

## **MISSION AND PURPOSES**

**The mission of Parkland College is to engage the community in learning.**

The following purposes are of equal importance in fulfilling the mission of Parkland College:

- Serve students by providing:
  - high-quality and responsive developmental, technical/vocational, transfer, and lifelong educational programs;
  - high-quality and responsive support services;
  - a climate throughout the college that values and promotes integrity, inquiry, diversity, inclusion, active citizenship, global awareness, and academic freedom;
- Serve employees by providing a supportive and responsive work environment;
- Serve the larger community by providing services and resources that promote the intellectual, cultural, and economic development of Illinois Community College District 505.

# PARKLAND COLLEGE

(Community College District #505)

2400 West Bradley Avenue

Champaign, Illinois

## ***President's Evaluation***

**5:15 PM, Room U325**

***Board of Trustees' Meeting, Wednesday, July 17, 2019***

***Parkland College - Room U325 - 7:00 PM***

\*Agenda items considered to be of a routine nature are marked with an asterisk, and will be included in the Consent Agenda Motion. Items not requested to be removed by any Trustee shall, upon a single motion of any Trustee, seconded by any other Trustee and unanimously approved, be deemed to have been duly approved with the same validity as if each action were separately moved, seconded and approved.

## **AGENDA**

<b><u>Order of Business</u></b>	<b><u>Item</u></b>	<b><u>Page</u></b>	<b><u>Action</u></b>	<b><u>Information</u></b>
I.	Roll Call	1		X
II.	Pledge of Allegiance	2		X
III.	Consent Agenda Motion	3	X	
IV.	Public Comments	4		X
V.	Communication from PCA	A. Report from the President of PCA	5	X
VI.	Minutes	* A. Regular Minutes from June 19, 2019	6	
VII.	Institutional	A. President's Report	24	X
VIII.	Program Reports	A. Enrollment Update	25	X
		B. Legislative Update	26	X
IX.	Business & Finance	A. Freedom of Information Act (FOIA)	27	X
		B. Financial Statements	28	X
		* C. Invoices (including Board Travel)	44	
		D. Tentative Budget	55	X
		E. Resolution Identifying Work Contracts to the Installment Purchase Agreement	56	X
		F. Exempt Purchase - FY2020 Aviation Repair Services	57	X
		G. Magnification Loupes and Lights - Dental Hygiene	58	X
		H. Digital Radiography System - Veterinary Technology	59	X
		* I. Surplus Property	60	

<u>Order of Business</u>	<u>Item</u>	<u>Page</u>	<u>Action</u>	<u>Information</u>
X. Academic & Student Services	* A. Application of Funds from External Sources	61		
	* B. Acceptance of Funds from External Sources	64		
	* C. Policy Manual Updates	66		
XI. Closed Session		77	X	
XII. Open Meeting		77		
XIII. Closed Session Audio Approval		77	X	
XIV. Administrative Services	A. Personnel Report	78	X	
XV. Miscellaneous	* A. Release of Closed Session Minutes	83		
XVI. Trustee Reports		84		X
XVII. Adjournment		85	X	

**July**

17 President's Evaluation, 5:15 pm, U325  
 17 Board of Trustees Meeting, 7:00 pm, U325

**August**

12 Welcome Back Week at Parkland  
 12 Opening Presentation, Dr. Ramage, 8:30 a.m., Theatre  
 13 Foundation Board Meeting, 7:30 a.m., U140  
 15 Creating Impact Celebration, 6:00 p.m., Student Union

**NOT FOR RELEASE UNTIL AFTER THE MEETING OF THE PARKLAND  
COLLEGE BOARD OF TRUSTEES ON JULY 17, 2019**

PARKLAND COLLEGE

July 10, 2019

TO: Members of the Board of Trustees  
FROM: Dr. Thomas Ramage, President  
SUBJECT: Board of Trustees' Meeting on July 17, 2019

I. ROLL CALL

INFORMATION

## II. PLEDGE OF ALLEGIANCE

Trustees will lead the attendees in saying the Pledge of Allegiance.

INFORMATION
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### III. CONSENT AGENDA MOTION

Agenda items designated by an asterisk (\*) are considered by administration to be routine items. Trustees are asked to review the agenda, and any Trustee can remove an item from the consent agenda motion for discussion prior to action being taken.

MOTION—Move to approve the consent agenda that includes all items included on the agenda that are preceded by an asterisk (\*) as follows:

- Minutes from Regular Meeting held on June 19, 2019
- Invoices (including Board Travel)
- Surplus Property
- Application of Funds from External Sources
- Acceptance of Funds from External Sources
- Policy Manual Updates

#### IV. PUBLIC COMMENTS

The Chairman will open the floor for public comments.

INFORMATION
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V. COMMUNICATION FROM PCA—Item A

REPORT FROM THE PRESIDENT OF PCA

Kevin Hastings, President of PCA, will give a brief update on PCA activities.

INFORMATION
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VI. MINUTES—Item A\*

MINUTES

Minutes of the Regular Meeting held on June 19, 2019, are presented for approval.

CONSENT MOTION—Move to approve minutes of the Board of Trustees' Regular Meeting held on June 19, 2019.
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**MINUTES OF REGULAR MEETING OF THE  
BOARD OF TRUSTEES  
OF COMMUNITY COLLEGE DISTRICT #505  
(Parkland College)**

**Counties of Champaign, Coles, Dewitt, Douglas, Edgar,  
Ford, Iroquois, Livingston, McLean, Moultrie, Piatt, Vermilion, and State of Illinois**

**June 2019**

**ROLL CALL**

The meeting was called to order by Gregory Knott, Chairman, at 7:01 p.m. in Room U325, 2400 W. Bradley Avenue, Champaign, Illinois. At the direction of Chairman Knott, Krystal Garrett, Assistant to the President/Board of Trustees, called the roll of members of the Board. The following Trustees were present: James Ayers, Timothy Johnson, Jonathan Westfield, and Gregory Knott. Also present were President Thomas Ramage and representatives of the administration, faculty, staff, and public. Trustees Green, Voyles, and Gallaher were absent.

It was moved by Mr. Johnson and seconded by Mr. Ayers to allow Trustee Trimble to attend the meeting via audio conference due to family illness.

The motion carried by the following vote: AYES—Ayers, Johnson, Westfield, and Knott; NAYS—None; ABSENT—Green, Voyles, and Gallaher.

**CONSENT AGENDA MOTION**

The Chairman asked if Trustees had any questions regarding items included on the Consent Agenda.

It was moved by Mr. Johnson and seconded by Mr. Ayers to approve the consent agenda that includes all items on the agenda that are preceded by an asterisk.

The motion carried by the following vote: AYES—Ayers, Johnson, Westfield, and Knott; NAYS—None; ABSENT—Green, Voyles, and Gallaher.

The consent agenda adopted includes approval of the following items:

- Approved the minutes of the Board of Trustees Regular Meeting held on May 15, 2019.
- Approved the voucher checks listing through May 31, 2019 (including Board travel), totaling \$2,808,329.09.
- Reappoint Meyer Capel as legal counsel for the Board for FY 2020 at a monthly retainer fee of \$250.00.
- Approved the filing of the following grant applications:

- University of Illinois at Urbana-Champaign: Center for Global Studies: International Studies Fellowship
- U.S. Department of Justice—Office of Justice Programs: Bulletproof Vest Partnership
- Illinois Community College Board (ICCB): FY2020 Adult Education Continuation
- Illinois Community College Board (ICCB): FY2020 Early School Leaver Transition Program
- Illinois Community College Board (ICCB): Career & Technical Education Perkins Postsecondary Grant
- Approved the following awarding of funds from external sources:
  - Local Workforce Development Board 17—LWIA 17 Youth Committee: WIOA Youth Programming
  - Illinois State Library/Secretary of State: Penny Severns Family Literacy Program
  - Illinois Community College Board (ICCB): Innovative Bridge and Transition Program Grants

### **PUBLIC COMMENTS**

The Chairman opened the floor for public comments.

There were no public comments.

### **COMMUNICATION FROM PCA**

There were no updates from PCA.

### **PRESIDENT'S REPORT**

Dr. Ramage reported on the following:

1. The CobraVenture Pitch Competition was held on May 20, 2019. Thanked Mrs. Stuart and Mr. Chagnon for their work in making it a great start for the program.
2. Leadership Conference went well, 26 participants attended. Thanked Mr. Knott, Mr. Ayers, Mrs. Green, and Mr. Voyles for participating in the Board session. A special thanks to Derrick Baker for another successful year.
3. The Entrepreneur of the Year Banquet honored David J. Downey on June 12. John and Marge Albin were also honored as the 2019 Lifetime Achiever Award winners. The event was well attended. Dr. Ramage thanked the Foundation and the representatives from Busey, who expressed interest in partnering for Cobra Venture.
4. GED Graduation took place on May 30 with about 25 graduates. Thanked Tawanna Nickens for her work surrounding the event.
5. Athletic Updates:
  - Parkland Golf Team finished fifth nationally. Special mentions:
    - Sophomore Kristian Kristensen received the Second Team All-American.

- Corbin Sebens – GCAA Central Region Coach of the Year.
  - Congratulated sophomore Sam Ballard who was drafted in the 28<sup>th</sup> round by the San Diego Padres.
6. Don Lake Retrospective & Reception scheduled for Thursday, June 20: Reception at 5:30 p.m., Gallery Talk by Don Lake at 6:30 p.m.
  7. Congratulated Cindy Reynolds, operations manager for the Planetarium and Theatre, who won the 2019 Tourism Impact Award through the Champaign County Convention Business Bureau.
  8. David Leake, retiring Planetarium director, will be the grand marshal of this year's Freedom Celebration Parade on July 4. The theme of this year's event is "Flight in Space" to commemorate the 50th anniversary of the first landing on the Moon.
  9. Save the date for a Planetarium Celebration event on July 25.
  10. ICCTA Annual Convention and Awards Banquet was June 7. Thanked Mr. Ayers, Dr. Lau, and Stephanie Stuart who attended to support our winners. Derrick Baker, Dean of Learning Support, introduced some of the winners later in the evening. Dr. Ramage also acknowledged:
    - Charles Larenas, Associate Professor in Social Sciences & Human Services – Gary W. David Ethical Leadership Award nominee
    - Trustee Dana Trimble 2019 Ray Hartstein Trustee Achievement Award nominee
    - Trustee James Ayers was honored for his 30 years of service to Parkland College and the Illinois system.

#### **NISOD/TEACHING AND OUTSTANDING STAFF AWARDS**

Derrick Baker, DEAN of LEARNING SUPPORT, thanked all recipients for the work they do and presented plaques as follows:

- Jessica Jackson: Staff Green Award
- Jody Littleton: 2019 ICCTA Full-time Teaching Award
- Jessie McClusky-Gilbert: Staff Gold Award
- Lauren O'Connor: Parkland Teaching Excellence Award
- Laura O'Donnell: 2019 ICCTA Part-time Teaching Award

#### **MARKETING PLAN REPORT**

Erin Shannon, Director of Marketing and Public Relations, presented an overview of marketing initiatives and outline some strategic direction for the future. She provided a handout for the Board. Chairman Knott stated that he appreciates all the efforts of the Marketing team.

#### **LEGISLATIVE UPDATE**

Stephanie Stuart, Vice President for Communications and External Affairs, provided a legislative update that included a handout for the Board.

Trustee Johnson asked if Parkland would be one of the eight community colleges who will be selected for a Community College Cannabis Vocational Pilot Program, which will offer a Careers in Cannabis certificate. He stated he does not want to become the marijuana capitol of Illinois. Mrs. Stuart stated it is something they will continue to monitor.

### **FREEDOM OF INFORMATION ACT (FOIA) REQUESTS**

Stephanie Stuart, Vice President for Communications and External Affairs, reviewed the requests made under the FOIA during the month and the disposition of the requests, which include:

#### **Requestor**

Bethany Simpson (SmartProcure)

Jared Rutecki (Better Government Assoc.)

Allan Blustein

#### **Information Requested**

Purchasing Records

Athletic Salaries

Employee Information

### **FINANCIAL STATEMENTS**

Chris Randles reported that the financial statements for May reflect the results of operations of the College for the first eleven months of fiscal year 2019. The revised budget estimates indicate that revenues will exceed expenditures by \$140,420 in the general operating funds.

- As discussed in February's Budget Workshop the projected Operating surplus is over \$1M.
- The key factors for the College's operating results in FY2019 will be State funding, tuition & fees revenue (enrollment) and health claims.
- The College has received eleven of twelve FY2019 ICCB Base Operating Equalization payments.
- Enrollment was down in summer, fall, and spring. However, the budgeted contingency is expected to cover the majority of the revenue shortfall.
- Health claims paid are tracking under budget to date.
- The original FY2019 budget projected a \$333,191 surplus.
- The FY2019 audited beginning operating fund balance is \$17.55M. This amount is 34% of operating expenditures.
- The FY2019 College final budget was approved in September.
- The FY2018 College preliminary audit was presented in October.

- The FY2018 College final audit was approved in November.
- The TY2018 tax levy was approved in November.
- The FY2019 Budget Workshop was in February.
- The FY2020 Tentative Budget will be lodged in July.

#### **LEASE/CONTRACT – AT&T WIRELESS SMALL CELL SITE INSTALLATION**

AT&T (New Cingular Wireless PCS, LLC) has requested to enter into an agreement with Parkland College to install two wireless small cell sites at Parkland College. The two units would be placed on light poles on the east and west side of the main campus.

The wireless small cell sites will improve the AT&T signal in the area including but not limited to students, faculty & staff. Initially 4G technology will be installed but will be upgraded to the newer 5G technology as soon as it is available. The 5G transmitters will be backwards compatible to existing users.

There will be no cost to Parkland College. Any expenses incurred will be covered by AT&T, which includes an annual payment to Parkland College in the amount of \$2,400 per node (site rental & electricity) for a total of \$4,800 per year.

The initial term will be for 10 years with two automatic periods of 5 years each.

The agreement will be with New Cingular Wireless PCS, LLC, 1025 Lenox Park Blvd NE, 3rd Floor, Atlanta, GA 30319.

This agreement relates to the following strategic goals:

**Goal E.** Responsibility - Parkland College will strive for sustainable fiscal and financial vitality emphasizing a continued investment in the human, technological, physical, and virtual assets of the college.

**E2.** Utilize our strategic technology plan to support all areas of the college.

**E3.** Maintain and create sustainable resources to maximize efficiency of all operations and create learning opportunities for faculty, staff, and administration.

It was moved by Mr. Johnson and seconded by Mr. Westfield to approve the agreement with AT&T to install two wireless small cell sites at Parkland College and accept an annual payment of \$4,800 to cover expenses.

The motion carried by the following vote: AYES—Ayers, Johnson, Westfield, and Knott; NAYS—None; ABSENT—Green, Voyles, and Gallaher.

#### **JANITORIAL SERVICES – INSTITUTE OF AVIATION**

A legal bid notice was placed in The News-Gazette. The bid also appeared on the RFP page of the Parkland College website. Bid invitations were sent to three companies requesting bids for janitorial services at the Institute of Aviation. Two vendors returned a bid.

The Institute of Aviation project includes the purchase of Janitorial Services for the location at Willard Airport. This maintains the facility meeting the needs of students, staff, and the public.

This purchase relates to the following Strategic Goal:

**Goal D:** Parkland College will engage the district's institutions and communities to develop citizens who build and sustain economic, social, and cultural assets through work, service, and engagement.

**D1.** Expand Parkland College's role in economic and workforce development by developing local, regional, and global partnerships with business and industry, government agencies, health providers, and the agricultural community, and by providing and coordinating the majority of training in District 505.

Administration recommended acceptance of the bid from Boley's A-Z Cleaning, for a two-year contract at a cost of \$36,000, for janitorial services at the Institute of Aviation. Funds will be available from the FY2020 and FY2021 Institute of Aviation budgets.

- |  |           |
|--|-----------|
| 1. Boley's A-Z Cleaning, Urbana, Illinois      | \$ 36,000 |
| 2. Bravo Services, Inc., Des Plaines, Illinois | \$ 46,200 |

It was moved by Mr. Johnson and seconded by Mr. Westfield to approve the bid from Boley's A-Z Cleaning of Urbana, Illinois, for janitorial services for Institute of Aviation in the amount of \$36,000

The motion carried by the following vote: AYES—Ayers, Johnson, Westfield, and Knott; NAYS—None; ABSENT—Green, Voyles, and Gallaher.

### **RESOURCE ALLOCATION MANAGEMENT PROGRAM**

The Illinois Community College Board compiles a list of capital improvement projects for community colleges that request State of Illinois funding under a program entitled Resource Allocation Management Program (RAMP). Projects submitted to ICCB under RAMP require the local community college Board of Trustees approve the project and the College must also fund a minimum of 25% of the total cost of the project. Projects submitted under RAMP are funded by the State of Illinois in the order they were submitted and by funds allocated by the State.

Parkland College will be submitting a project under RAMP for a new Physical Sciences Training Center, a new construction addition to the campus. This addition would be approximately 27,000 Square Feet of new classroom, laboratory, study, and office space potentially located adjacent to the L Wing of the main campus. The majority of the spaces

would be new Chemistry and Biology laboratories and classrooms with the latest technology available. With the growth locally in health professions and in Science, Technology, Engineering, and Math (STEM), this new addition will allow for expanding enrollment in these curriculums and for the newest technology.

The current estimate for this new construction addition is \$22,228,800.00. This cost estimate has been calculated using formulas provided by the ICCB documents in the RAMP submission procedures. The College has also retained IGW Architects of Urbana, IL to assist in the preparation of the RAMP submission and to work with the Administration and Health Professions faculty to detail the needs of this new project. The College's portion of the construction would currently be estimated at \$5,557,200.00, which is 25% of the total estimated cost.

It was moved by Mr. Johnson and seconded by Mr. Westfield to approve the submittal of the Illinois Community College Board project under the Resource Allocation Management Program for a new Physical Sciences Training Center as per the attached documents.

The motion carried by the following vote: AYES—Ayers, Johnson, Westfield, and Knott; NAYS—None; ABSENT—Green, Voyles, and Gallaher.

#### **EXEMPT PURCHASE – FY 2020 AVIATION RAMP SERVICES**

The Parkland College Institute of Aviation purchases ramp services from Flightstar. This includes daily movement of 20 airplanes from hangar to ramp, securing planes on ramp, refueling as needed and returning fleet to hangar at the end of the day. Additionally, the services provided will include being available to return airplanes to hangar if any inclement weather would appear. The estimated usage is 12 hours per day, at a rate of \$18.37 per hour, over 313 service days.

This purchase relates to the following Strategic Goal:

**Goal D:** Parkland College will engage the district's institutions and communities to develop citizens who build and sustain economic, social, and cultural assets through work, service, and engagement.

**D1.** Expand Parkland College's role in economic and workforce development by developing local, regional, and global partnerships with business and industry, government agencies, health providers, and the agricultural community, and by providing and coordinating the majority of training in District 505.

Administration recommended purchasing the ramp services from Flightstar of Savoy, Illinois, for a total cost of \$69,000. This item is exempt from formal bid requirement per the Illinois Community College Act, Section 805/3-27.1 (a) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part and (l) contracts for goods or services which are economically procurable from only one source, such as for the purchase of magazines, books, periodicals, pamphlets and reports, and for utility services, such as water, light, heat, telephone or telegraph. Board



authorization is requested since the cost exceeds \$20,000. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the FY 2020 Aviation budget.

It was moved by Mr. Westfield and seconded by Mr. Johnson to approve the purchase of ramp services from Flightstar, Savoy, Illinois, at a total cost of \$69,000.

The motion carried by the following vote: AYES—Ayers, Johnson, Westfield, and Knott; NAYS—None; ABSENT—Green, Voyles, and Gallaher.

**EXEMPT PURCHASE – FY 2020 AVIATION MAINTENANCE SERVICES**

The Parkland College Institute of Aviation purchases maintenance services for aircraft repairs from Flightstar. This includes maintaining a fleet of 20 airplanes to FAA and manufacturer specifications, including mandatory annual and 100-hour inspections. The estimated usage is 3,500 annual hours, at a rate of \$80 per hour.

This purchase relates to the following Strategic Goal:

**Goal D:** Parkland College will engage the district's institutions and communities to develop citizens who build and sustain economic, social, and cultural assets through work, service, and engagement.

**D1.** Expand Parkland College's role in economic and workforce development by developing local, regional, and global partnerships with business and industry, government agencies, health providers, and the agricultural community, and by providing and coordinating the majority of training in District 505.

Administration recommended purchasing the maintenance services from Flightstar of Savoy, Illinois, for a total cost of \$280,000. This item is exempt from formal bid requirement per the Illinois Community College Act, Section 805/3-27.1 (a) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part and (l) contracts for goods or services which are economically procurable from only one source, such as for the purchase of magazines, books, periodicals, pamphlets and reports, and for utility services, such as water, light, heat, telephone or telegraph. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the FY 2020 Aviation budget.

It was moved by Mr. Westfield and seconded by Mr. Johnson to approve maintenance services from Flightstar, Savoy, Illinois, at a total cost of \$280,000.

The motion carried by the following vote: AYES—Ayers, Johnson, Westfield, and Knott; NAYS—None; ABSENT—Green, Voyles, and Gallaher.

**EXEMPT PURCHASE – FY 2020 AVIATION FUEL – INSTITUTE OF AVIATION**

The Parkland College Institute of Aviation currently purchases aviation fuel from Avfuel Corporation. On sight, this fuel is managed and dispensed by Flightstar, Savoy, Illinois.

Having our own fuel vendor, and then having this fuel distributed to our fleet via Flightstar, the airport fixed base operator, is the most practical, and cost efficient means to fuel our fleet. Flightstar currently uses Avfuel as its sole vendor of fuel. Retaining the same single fuel provider is necessary to assure that no mixing of different source fuel in the fuel farm or fuel truck occurs. Mixing of fuel from different sources would obfuscate third-party liability in the case of a fueling accident or subsequent aircraft accident attributed to fuel contamination. Furthermore, fuel prices vary during the year from the quoted bid prices due to normal market fluctuation thus splitting a fuel delivery with Flightstar often allows for fuel to be obtained when market prices are low.

This purchase relates to the following Strategic Goal:

**Goal D:** Parkland College will engage the district's institutions and communities to develop citizens who build and sustain economic, social, and cultural assets through work, service, and engagement.

**D1.** Expand Parkland College's role in economic and workforce development by developing local, regional, and global partnerships with business and industry, government agencies, health providers, and the agricultural community, and by providing and coordinating the majority of training in District 505.

Administration recommended purchasing the aviation fuel from Avfuel Corporation of Ann Arbor, Michigan, for a total cost of \$225,000. This item is exempt from formal bid requirement per the Illinois Community College Act, Section 805/3-27.1 (l) contracts for goods or services which are economically procurable from only one source, such as for the purchase of magazines, books, periodicals, pamphlets and reports, and for utility services, such as water, light, heat, telephone or telegraph. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the FY 2020 Aviation budget.

It was moved by Mr. Johnson and seconded by Mr. Westfield to approve the purchase from Avfuel Corporation, Ann Arbor, Michigan, for aviation fuel for the Institute of Aviation at a total cost of \$225,000.

The motion carried by the following vote: AYES—Ayers, Johnson, Westfield, and Knott; NAYS—None; ABSENT—Green, Voyles, and Gallaher.

#### **EXEMPT PURCHASE – 2000 INTERNATIONAL HARVESTER CA 2388 COMBINE**

The Case New Holland (CNH) and Diesel Power Equipment Technology (DPE) programs request the purchase of a used 2000 International Harvester CA 2388 combine for use by the DPE and CNH programs.

The purchase of this unit is necessary due to a change in the "Loaned Equipment" program that was implemented in the summer of 2018. The change requires new loaned

equipment to be limited to 40 hours of use in a school year. The piece of equipment must go to a dealer, once the 40 hours have been reached.

Because of this change (limit to 40 hours) we are requesting this purchase to meet the training needs and contact hours on live equipment for the students. The combine is used in multiple classes. It would be next to impossible to get all of our training done with only 40 hours of available time on the loaned equipment.

The following classes would benefit from the purchase of this combine:

- CNH 218 Air Conditioning
- CNH 231 Advanced Electrical
- CNH 255 Advanced Hydraulics
- CNH 256 CNH Equipment Functions
- CNH 271 Advanced Powertrains
- DPE 230 Advanced Electrical
- DPE 235 Advanced Hydraulics
- DPE 238 Air Conditioning
- DPE 254 Advanced Powertrains

Description of unit to be purchased from Birkey's Farm Store:

Combine:	Case IH 2388
Year:	2000
S/N:	JJC02668366
Tag:	X092832

This purchase relates to the following strategic goals:

**Goal A:** Parkland College will maintain the highest educational standards providing ongoing continuous learning for all citizens of District 505.

**A3.** Implement evidence-based policies and practices that support student learning and success in and outside the classroom.

**Goal C:** Parkland College will work collaboratively to develop a workforce with critical thinking, communication, and technical skills to ensure success in a diverse, technological, and global work environment.

**C2.** Develop partnerships with district employers to identify employability skills, collaborate in the development of curriculum and delivery systems, and create employment and internship opportunities for students.

**Goal E:** Parkland College will strive for sustainable fiscal and financial vitality emphasizing a continued investment in the human, technological, physical, and virtual assets of the college.

**E3.** Maintain and create sustainable resources to maximize efficiency of all operations and create learning opportunities for faculty, staff, and students.

Administration recommended purchasing the 2000 International Harvester CA 2388 combine from Birkey's Farm Store, for a total cost of \$ 36,000. This item is exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27 ((i) purchases of equipment previously owned by some entity other than the district itself. Board authorization is requested since the cost exceeds \$20,000. Funds will be available from Perkins funds in the amount of \$26,000 and the Parkland Collage Foundation in the amount of \$10,000. The funds from the Foundation were donated in 2011 to be used for technology upgrades to the program.

It was moved by Mr. Ayers and seconded by Mr. Johnson to approve the purchase of a 2000 International Harvester VA 2388 combine from Birkey's Farm Store of Urbana, Illinois, for a total cost of \$36,000.

The motion carried by the following vote: AYES—Ayers, Johnson, Westfield, and Knott; NAYS—None; ABSENT—Green, Voyles, and Gallaher.

#### **EXEMPT PURCHASE – REPROGRAPHICS – VERITIVE WHITE PAPER**

Cost-efficient paper purchasing is critical in order to run an efficient reprographics operation to serve the College's printing and marketing needs. White paper is the most commonly used material of the department and is delivered sometimes weekly to the print shop to meet the demand of the college's departments. Securing stable pricing for this commodity will help the department to anticipate its expenses across the fiscal year.

This purchase relates to the following strategic goal:

**Goal E: Responsibility –** Parkland College will maximize the development and efficient use of its human, technological, and human resources to maintain its financial viability.

**E.2:** Continue to give high priority to maintenance and replacement of instructional and institutional equipment, and to the completion of an infrastructure capital improvement plan.

Administration recommended the approval of the extension of the contract for white paper with Veritiv Operating Company for \$25,320.00 of Morton, IL. This purchase utilizes the Illinois Public Higher Education Cooperative (IPHEC) agreement. These items are exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27(k): contracts for goods or services procured from another governmental agency. Board authorization is requested since the cost exceeds \$20,000.00. Funds for this purchase are available from Master Plan bond issuance.

It was moved by Mr. Johnson and seconded by Mr. Westfield to approve the purchase of white paper from Veritiv Operating Company of Morton, IL, for a total of \$25,320.

The motion carried by the following vote: AYES—Ayers, Johnson, Westfield, and Knott; NAYS—None; ABSENT—Green, Voyles, and Gallaher.

**EXEMPT PURCHASE – 160 DRIVING ACADEMY**

Parkland College Community Education uses 160 Driving Academy to provide the personnel and equipment as well as the recruitment, instruction, marketing and job placement services for our tractor trailer driver training program.

160 Driving Academy, has 14 locations in Illinois and another 22 locations out of state. They provide a tuition reimbursement program for those students that qualify. Their goal is to train students according to the trucking regulations, promoting safe and secure driving, and to place students with one of the top U.S. trucking companies.

This purchase relates to the following strategic goal:

**Goal D: Engagement – Parkland College will engage the district's institutions and communities to develop citizens who build and sustain economic, social, and cultural assets through work, service, and engagement.**

**D1.** Expand Parkland College's role in economic and workforce development by developing local, regional, and global partnerships with business and industry, government agencies, health providers, and the agricultural community, and by providing and coordinating the majority of training in District 505.

**D3.** Provide credit and noncredit lifelong learning and other educational opportunities to members of the District 505 community. Develop programs that make various cultural programs accessible and build relationships with K-12 to develop future student population.

Administration recommended purchasing the tractor trailer driver training services from Rock Gate Capital, DBA 160 Driving Academy, of Evanston, Illinois, for a total cost not to exceed \$550,000. Items are exempt from formal bid requirements per the Illinois Public Community College Purchasing Act section 805/3-27.1 (a) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part. Board authorization is requested since the cost exceeds \$20,000. Funds are available from FY 2020 Community Education budget for this purchase.

Trustee Ayers asked how many students were enrolled in this program. Mrs. Stuart stated that enrollment has doubled in the last 5 years.

It was moved by Mr. Westfield and seconded by Mr. Johnson to approve the purchase of services from Rock Gate Capital, DBA 160 Driving Academy, of Evanston, Illinois, for a total cost not to exceed \$550,000.

The motion carried by the following vote: AYES—Ayers, Johnson, Westfield, and Knott; NAYS—None; ABSENT—Green, Voyles, and Gallaher.

**EXEMPT PURCHASE – CONDENSED CURRICULUM INTERNATIONAL**

Parkland College Community Education will use Condensed Curriculum International (CCI) to provide training services (curriculum, books, materials, and instructors) for Medical Billing and Coding.

Since 1993, Condensed Curriculum International has supported educational institutions in communities nationwide with leading eLearning and traditional content focused on healthcare and other in-demand disciplines. Dedicated to high-quality classroom solutions, best-in-class eLearning content, and solid community partnerships, CCI has the professional expertise and experience to meet our institution's needs.

This purchase relates to the following strategic goal:

**Goal D: Engagement – Parkland College will engage the district's institutions and communities to develop citizens who build and sustain economic, social, and cultural assets through work, service, and engagement.**

**D1.** Expand Parkland College's role in economic and workforce development by developing local, regional, and global partnerships with business and industry, government agencies, health providers, and the agricultural community, and by providing and coordinating the majority of training in District 505.

**D3.** Provide credit and noncredit lifelong learning and other educational opportunities to members of the District 505 community. Develop programs that make various cultural programs accessible and build relationships with K-12 to develop future student population.

Administration recommended purchasing the training services and materials from Condensed Curriculum International of Fairfield, New Jersey, for a total cost not to exceed \$25,000. Items are exempt from formal bid requirements per the Illinois Public Community College Purchasing Act section 805/3-27.1 (a) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part. Board authorization is requested since the cost exceeds \$20,000. Funds are available from FY 2020 Community Education budget for this purchase.

It was moved by Mr. Westfield and seconded by Mr. Johnson approve the purchase of services from Condensed Curriculum International of Fairfield, New Jersey, for a total cost not to exceed \$25,000.

The motion carried by the following vote: AYES—Ayers, Johnson, Westfield, and Knott; NAYS—None; ABSENT—Green, Voyles, and Gallaher.

**EXEMPT PURCHASE – STRATEGIC DEVELOPMENT INSTITUTE**

Parkland College Community Education purchases books, training materials, and assessment services from Strategic Development Institute (SDI), a distributor for our leadership and customer service training programs.

This purchase relates to the following strategic goal:

**Goal D: Engagement – Parkland College will engage the district's institutions and communities to develop citizens who build and sustain economic, social, and cultural assets through work, service, and engagement.**

**D1.** Expand Parkland College's role in economic and workforce development by developing local, regional, and global partnerships with business and industry, government agencies, health providers, and the agricultural community, and by providing and coordinating the majority of training in District 505.

**D3.** Provide credit and noncredit lifelong learning and other educational opportunities to members of the District 505 community. Develop programs that make various cultural programs accessible and build relationships with K-12 to develop future student population.

Administration recommended purchasing the various leadership and soft skills books, training materials, and assessment services from SDI of Champaign, Illinois, for a total cost not to exceed \$30,000. Items are exempt from formal bid requirements per the Illinois Public Community College Purchasing Act section 805/3-27.1 (l) contracts for goods or services which are economically procured from only one source, such as for the purchase of magazines, books, periodicals, pamphlets and reports, and for utility services such as water, light, heat, telephone or telegraph. Board authorization is requested since the cost exceeds \$20,000. Funds are available from FY 2020 Community Education budget for this purchase.

It was moved by Mr. Ayers and seconded by Mr. Westfield to approve the purchase of services from SDI of Champaign, Illinois, for a total cost not to exceed \$30,000.

The motion carried by the following vote: AYES—Ayers, Johnson, Westfield, and Knott; NAYS—None; ABSENT—Green, Voyles, and Gallaher.

**EXEMPT PURCHASE – CLASSROOM AND LOBBY FURNITURE**

Classrooms D216, C239, X230, L247, M133 and M141 are in need of new instructional classroom furniture. The new classroom furniture consists of student chairs, adjustable multi-functional movable tables, ADA compliant tables, and instructor chairs. The existing classroom furniture is old and not functional for the educational purposes of these classrooms. In addition, several other classrooms need ADA compliant height-adjustable instructor chairs and both the theatre and planetarium lobbies are in need of lobby seating designed with back and arms to accommodate older patrons.

This purchase relates to the following strategic goal:

**Goal E: Responsibility:** Parkland College will strive for sustainable fiscal and financial vitality emphasizing a continued investment in the human, technological, physical, and virtual assets of the college.

**E3.** Maintain and create sustainable resources to maximize efficiency of all operations and create learning opportunities for faculty, staff, and students.

Administration recommended purchasing furniture for classrooms D216, C239, X230, L247, M133, M141, Planetarium and Theatre Lobbies and various instructor stations at a cost of \$74,200.00 from KI, Inc. of Green Bay, Wisconsin. This purchase utilizes the Illinois Public Higher Education Cooperative (IPHEC) agreement. These items are exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27(k) contracts for goods or services procured from another governmental agency. Board authorization is requested since the cost exceeds \$20,000.00. Funds for this purchase will be available from FY 2020 operating funds.

It was moved by Mr. Westfield and seconded by Mr. Johnson to approve the purchase of furniture from KI, Inc. of Green Bay, Wisconsin, for a total of \$74,200.

The motion carried by the following vote: AYES—Ayers, Johnson, Westfield, and Knott; NAYS—None; ABSENT—Green, Voyles, and Gallaher.

#### **POLICY MANUAL UPDATES (LODGED)**

The Parkland College Association (PCA) and Administration have completed the latest review of the Policy and Procedures Manual. The recommended changes are being lodged and will be presented as a consent motion for approval at the July meeting.

#### **POLICY 5.02 INSTRUCTIONAL MATERIAL SELECTION**

The current policy was last revised in 1993. Instructional materials now include digital materials and interactive websites. There are concerns about accessibility, student privacy rights, security of Parkland computers and networks, and integration with the learning management systems. The update reflects the current state of instructional materials that faculty use for teaching and learning.

#### **POLICY 8.12 SUPPORT FOR STUDENTS WITH DISABILITIES AND ACCESSIBILITY OF CAMPUS PROGRAMS AND FACILITIES**

The proposed changes are of two types. The first group of changes is to update the policy with name and title changes and to revise language that needed refreshing. The second set of changes, most specifically the ones involved in the Designated Director and Final Review areas, are being proposed to streamline the process involving ADA grievances and make the process more easily understood by our students. The changes to the number of appeal levels and the Presidential/BOT involvement were made to align ourselves with best practices at the recommendation of legal experts in the field.

The original version of this policy change proposal, submitted to PCA in January, was withdrawn in order to amend the proposal. That proposal was rewritten to clarify the eligibility



standards for students to receive ADA-based services and the language describing how a student initiates these services. The revised version is being proposed now.

### **POLICY 8.13 ON-CAMPUS STUDENT EMPLOYMENT**

8.13.1 – Updated policy to reflect elimination of the Career Center, and change of location for the Career Counselor to the Office of Counseling Services.

8.13.2 – Updated policy to reflect elimination of the Career Center and that the Office of Financial Aid and Veteran Services now coordinates student employment.

8.13 Procedural changes:

8.13.1-9 – Reflects new student employment procedures for faculty and staff (hiring managers) which includes working with Human Resources and Financial Aid and Veteran Services.

### **CLOSED SESSION**

Chairman Knott stated the Board would not be going into Closed Session.

### **PERSONNEL REPORT**

It was moved by Mr. Westfield and seconded by Mr. Ayers to approve the Personnel Report for June 2019, in accordance with the document provided to the Board.

The motion carried by the following vote: AYES—Ayers, Johnson, Westfield, and Knott; NAYS—None; ABSENT—Green, Voyles, and Gallaher.

### **ADMINISTRATIVE CONTRACTS RENEWAL**

It was moved by Mr. Westfield and seconded by Mr. Ayers to renew the employment contracts for Pamela Lau as Vice President for Academic Services, and Michael Trame as Vice President for Student Services effective July 1, 2019 through June 30, 2022.

The motion carried by the following vote: AYES—Ayers, Johnson, Westfield, and Knott; NAYS—None; ABSENT—Green, Voyles, and Gallaher.

### **TRUSTEE REPORTS**

Chairman Knott thanked everyone who helped pull off a successful graduation ceremony and the logistics of planning that event.

Chairman Knott reminded the Board of Dr. Ramage's evaluation scheduled for July 17, 2019 at 5:15 p.m. in room U325.

Trustee Ayers mentioned that Mike Monahan retired from ICCTA at the end of June. James Reed has been hired to fill that role beginning in July. Mr. Reed formerly worked for the Illinois Education Association and is from the Springfield area.

**ADJOURNMENT**

There being no further business to come before the Board, it was moved by Mr. Johnson and seconded by Mr. Westfield for adjournment and voted AYE by all trustees present. The meeting was adjourned at 7:48 p.m.

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Gregory Knott, Chairman  
Board of Trustees

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Jonathan Westfield, Secretary  
Board of Trustees

VII. INSTITUTIONAL—Item A

PRESIDENT'S REPORT

Dr. Thomas Ramage will give a brief report to the Board.

INFORMATION
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VIII. PROGRAM REPORTS—Item A

ENROLLMENT UPDATE

Kristin Smigielski, Dean of Enrollment Management, will provide the following enrollment reports:

1. Spring 2019 end-of-semester enrollment data and related enrollment trends.
2. Summer 2019 census date enrollment data and related enrollment trends.

INFORMATION
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VIII. PROGRAM REPORTS—Item B

LEGISLATIVE UPDATE

Stephanie Stuart, Vice President for Communications and External Affairs, will give a legislative update.

INFORMATION
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IX. BUSINESS & FINANCE—Item A

FREEDOM OF INFORMATION ACT (FOIA) REQUESTS

Stephanie Stuart will review any requests made under the FOIA during the month and the disposition of the requests.

**Requestor**

Shari Nordstom (Aurora University)  
Joyce Barnes  
Bethany Simpson (SmartProcure)  
Justin Martin  
  
Rocky Phelps

**Information Requested**

Student Information  
Law Enforcement Records  
Commercial  
Student Organization  
Correspondence  
Public Safety Records

## IX. BUSINESS & FINANCE—Item B

### FINANCIAL STATEMENTS

The financial statements for June reflect the unaudited/unadjusted results of operations of the College for fiscal year 2019. The revised budget estimates indicate that revenues will exceed expenditures by \$105,257 in the general operating funds.

- As discussed in February's Budget Workshop the projected Operating surplus is over \$1M.
- The key factors for the College's operating results in FY2019 will be audit adjustments and run-out health claims.
- The College has received all twelve FY2019 ICCB Base Operating & Equalization payments.
- Enrollment was down in summer, fall, and spring. However, the budgeted contingency is expected to cover the majority of the revenue shortfall.
- Health claims paid are tracking under budget to date.
- The original FY2019 budget projected a \$333,191 surplus.
- The FY2019 audited beginning operating fund balance is \$17.55M. This amount is 34% of operating expenditures.
- The FY2019 College final budget was approved in September.
- The FY2018 College preliminary audit was presented in October.
- The FY2018 College final audit was approved in November.
- The TY2018 tax levy was approved in November.
- The FY2019 Budget Workshop was in February.
- The FY2020 Tentative Budget will be lodged in July.

INFORMATION
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Parkland College  
Board of Trustees Balance Sheet  
For the 12 Months Ending June 30, 2019

	General Funds	Special Revenue	Oper/Maint Restricted	Auxiliary Funds	Fiduciary Funds	Total All Funds
<b>Assets</b>						
Cash	(\$811,775)	\$822,541	\$3,883,896	\$2,271,881	\$9,276,660	\$15,443,203
Investments	21,170,202	48,408	0	0	0	21,218,610
<b>Receivables</b>						
Taxes	14,964,386	2,498,593	1,563,289	0	0	19,026,268
Tuition and Fees	9,407,570	0	0	106,320	0	9,513,890
Other	90,074	33	0	35,540	0	125,646
Accrued Revenue	0	0	0	0	0	0
Inventory	0	0	0	0	0	0
Other Assets	0	1,000	0	679,326	0	680,326
<b>Total Assets</b>	<b>\$44,820,456</b>	<b>\$3,370,575</b>	<b>\$5,447,185</b>	<b>\$3,093,067</b>	<b>\$9,276,660</b>	<b>\$66,007,942</b>
<b>Liabilities</b>						
Accounts Payable	\$375	\$0	\$0	\$33	(\$280)	\$127
Salaries & Withholdings Payable	880,857	10,594	0	0	0	891,451
Vacation Payable	1,383,138	128,623	0	166,737	0	1,678,498
Retirement Payable	1,672,952	0	0	0	0	1,672,952
Deferred Revenue	19,767,568	1,508,894	1,162,417	536,964	0	22,975,843
Other	2,476,804	(4,165)	0	1,508	1,677,582	4,151,728
<b>Total Liabilities</b>	<b>26,181,693</b>	<b>1,643,946</b>	<b>1,162,417</b>	<b>705,241</b>	<b>1,677,302</b>	<b>31,370,599</b>
<b>Fund Balance</b>						
Fund Balance Beginning	17,548,717	1,255,848	4,514,416	2,729,089	7,599,358	33,647,428
Current Year						
Revenues over Expenses	1,090,045	470,780	(229,648)	(341,263)	0	989,914
<b>Total Fund Balance</b>	<b>18,638,762</b>	<b>1,726,629</b>	<b>4,284,768</b>	<b>2,387,826</b>	<b>7,599,358</b>	<b>34,637,343</b>
<b>Total Liabilities and Fund Balance</b>	<b>\$44,820,456</b>	<b>\$3,370,575</b>	<b>\$5,447,185</b>	<b>\$3,093,067</b>	<b>\$9,276,660</b>	<b>\$66,007,942</b>

BOT\_BS  
2019-07-01, 8:45 AM



**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: BOT Funds**  
**For the 12 Months Ending June 30, 2019**

	Original Budget	Revised Budget	ActualEncumber		Balance YTD	Available
			June	YTD		
<b>Revenues</b>						
Local Government	32,100,515	32,100,515	0	31,654,807	0	445,708
State Government	4,579,610	9,403,254	472,552	8,580,970	0	822,284
Federal Government	100,000	19,809,189	630,131	17,087,194	0	2,721,996
Tuition and Fees	31,868,172	31,878,872	33,328	30,564,005	0	1,314,867
Sales and Services	4,762,800	4,862,400	238,218	4,048,622	0	813,778
Investments	313,000	313,000	53,792	573,613	0	(260,613)
Other	1,138,500	1,291,461	125,348	1,048,737	0	242,725
<b>Total Revenues</b>	<b>74,862,597</b>	<b>99,658,692</b>	<b>1,553,369</b>	<b>93,557,947</b>	<b>0</b>	<b>6,100,744</b>
<b>Expenses</b>						
Salaries	40,861,608	42,597,337	2,077,445	41,905,870	0	691,467
Benefits	7,816,119	8,209,063	810,525	8,039,442	352	169,268
Contractual Services	4,380,331	7,021,177	312,707	5,522,551	1,360	1,497,266
Commodities	6,284,955	6,723,955	534,620	5,831,244	13,566	879,146
Travel and Meeting	772,395	1,226,770	140,372	869,992	2,668	354,111
Fixed Charges	6,743,378	6,766,658	40,069	6,529,374	0	237,284
Utilities	1,980,298	1,991,521	210,942	1,817,463	0	174,059
Capital Outlay	5,042,796	8,390,734	789,264	3,766,338	0	4,624,396
Other	2,545,794	20,791,837	1,233,292	18,485,202	100	2,306,535
Contingency	1,600,000	1,600,000	0	0	0	1,600,000
<b>Total Expenses</b>	<b>78,027,674</b>	<b>105,319,053</b>	<b>6,149,236</b>	<b>92,767,476</b>	<b>18,046</b>	<b>12,533,532</b>
<b>Transfers (Net)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Revenues over Expenses</b>	<b>(3,165,077)</b>	<b>(5,660,361)</b>	<b>(4,595,866)</b>	<b>790,472</b>	<b>(18,046)</b>	<b>(6,432,787)</b>

BOT\_IS - BOT Funds  
2019-07-01, 8:46 AM

Parkland College  
Board of Trustees Income Statement  
Filters: General Fund  
For the 12 Months Ending June 30, 2019

	Original Budget	Revised Budget	ActualEncumber		Balance YTD	Available
			June	YTD		
<b>Revenues</b>						
Local Government	21,965,083	21,965,083	0	21,793,667	0	171,416
State Government	4,579,610	4,579,610	198,049	4,575,240	0	4,370
Federal Government	100,000	100,000	7,358	116,935	0	(16,935)
Tuition and Fees	29,568,767	29,568,767	5,746	27,578,530	0	1,990,237
Sales and Services	256,000	256,000	21,894	265,369	0	(9,369)
Investments	300,000	300,000	47,729	498,100	0	(198,100)
Other	1,089,500	1,089,500	45,871	861,612	0	227,888
<b>Total Revenues</b>	<b>57,858,960</b>	<b>57,858,960</b>	<b>326,647</b>	<b>55,689,452</b>	<b>0</b>	<b>2,169,508</b>
<b>Expenses</b>						
Salaries	37,184,827	36,808,362	1,720,882	36,694,308	0	114,054
Benefits	6,280,938	6,280,938	622,286	6,344,196	352	(63,610)
Contractual Services	2,634,407	2,576,283	105,146	2,386,265	0	190,018
Commodities	3,486,999	3,490,574	386,270	2,968,852	12,746	508,976
Travel and Meeting	502,279	564,261	68,851	426,981	0	137,280
Fixed Charges	97,060	80,309	10,539	67,918	0	12,391
Utilities	1,978,498	1,973,198	210,453	1,807,713	0	165,485
Capital Outlay	650,000	1,271,194	528,717	1,169,454	0	101,740
Other	2,240,761	2,238,585	612,056	1,866,501	100	371,984
Contingency	1,600,000	1,600,000	0	0	0	1,600,000
<b>Total Expenses</b>	<b>56,655,769</b>	<b>56,883,703</b>	<b>4,265,201</b>	<b>53,732,187</b>	<b>13,198</b>	<b>3,138,318</b>
<b>Transfers (Net)</b>	<b>(870,000)</b>	<b>(870,000)</b>	<b>519</b>	<b>(867,220)</b>	<b>0</b>	<b>(2,780)</b>
<b>Revenues over Expenses</b>	<b>333,191</b>	<b>105,257</b>	<b>(3,938,035)</b>	<b>1,090,045</b>	<b>(13,198)</b>	<b>(971,590)</b>

BOT\_IS - General Fund  
2019-07-01, 8:46 AM

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 01 - Education Fund**  
**For the 12 Months Ending June 30, 2019**

	Original Budget	Revised Budget	ActualEncumber		Balance YTD	Available
			June	YTD		
<b>Revenues</b>						
Local Government	16,366,282	16,366,282	0	16,249,522	0	116,760
State Government	4,579,610	4,579,610	198,049	4,575,240	0	4,370
Federal Government	100,000	100,000	7,358	116,935	0	(16,935)
Tuition and Fees	29,568,767	29,568,767	5,746	27,578,530	0	1,990,237
Sales and Services	256,000	256,000	21,894	265,369	0	(9,369)
Investments	296,000	296,000	47,370	492,833	0	(196,833)
Other	164,500	164,500	10,364	146,779	0	17,721
<b>Total Revenues</b>	<b>51,331,159</b>	<b>51,331,159</b>	<b>290,781</b>	<b>49,425,207</b>	<b>0</b>	<b>1,905,952</b>
<b>Expenses</b>						
Salaries	35,239,681	35,004,764	1,571,845	34,893,221	0	111,543
Benefits	5,601,611	5,601,611	565,346	5,687,364	352	(86,105)
Contractual Services	2,231,381	2,062,230	46,856	1,815,611	0	246,618
Commodities	3,101,471	3,154,322	370,065	2,636,200	12,533	505,590
Travel and Meeting	483,179	545,161	67,656	424,089	0	121,071
Fixed Charges	50,060	50,060	4,537	36,182	0	13,878
Utilities	14,725	9,425	4,419	9,000	0	425
Capital Outlay	500,000	1,075,194	437,031	1,020,213	0	54,981
Other	2,240,761	2,238,585	612,056	1,866,501	100	371,984
Contingency	1,600,000	1,600,000	0	0	0	1,600,000
<b>Total Expenses</b>	<b>51,062,869</b>	<b>51,341,352</b>	<b>3,679,812</b>	<b>48,388,382</b>	<b>12,985</b>	<b>2,939,985</b>
<b>Transfers (Net)</b>	<b>(870,000)</b>	<b>(870,000)</b>	<b>519</b>	<b>(867,220)</b>	<b>0</b>	<b>(2,780)</b>
<b>Revenues over Expenses</b>	<b>(601,710)</b>	<b>(880,193)</b>	<b>(3,388,512)</b>	<b>169,605</b>	<b>(12,985)</b>	<b>(1,036,814)</b>

BOT\_IS - 01 - Education Fund  
2019-07-01, 8:46 AM

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 02 - Operation/Maintenance Fund**  
**For the 12 Months Ending June 30, 2019**

	Original Budget	Revised Budget	ActualEncumber		Balance YTD	Available
			June	YTD		
<b>Revenues</b>						
Local Government	5,598,801	5,598,801	0	5,544,145	0	54,656
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	4,000	4,000	359	5,267	0	(1,267)
Other	925,000	925,000	35,507	714,833	0	210,167
<b>Total Revenues</b>	<b>6,527,801</b>	<b>6,527,801</b>	<b>35,866</b>	<b>6,264,245</b>	<b>0</b>	<b>263,556</b>
<b>Expenses</b>						
Salaries	1,945,146	1,803,597	149,037	1,801,086	0	2,511
Benefits	679,327	679,327	56,940	656,832	0	22,495
Contractual Services	403,026	514,053	58,291	570,654	0	(56,600)
Commodities	385,528	336,252	16,205	332,652	214	3,386
Travel and Meeting	19,100	19,100	1,195	2,892	0	16,208
Fixed Charges	47,000	30,249	6,002	31,735	0	(1,486)
Utilities	1,963,773	1,963,773	206,033	1,798,713	0	165,060
Capital Outlay	150,000	196,000	91,685	149,241	0	46,759
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>5,592,900</b>	<b>5,542,351</b>	<b>585,389</b>	<b>5,343,805</b>	<b>214</b>	<b>198,332</b>
<b>Transfers (Net)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Revenues over Expenses</b>	<b>934,901</b>	<b>985,450</b>	<b>(549,523)</b>	<b>920,440</b>	<b>(214)</b>	<b>65,224</b>

Parkland College  
Board of Trustees Income Statement  
Filters: 03 - Oper/Maint Restricted Fund  
For the 12 Months Ending June 30, 2019

	Original Budget	Revised Budget	ActualEncumber		Balance YTD	Available
			June	YTD		
<b>Revenues</b>						
Local Government	2,057,111	2,057,111	0	2,093,010	0	(35,899)
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	750,000	750,000	245	669,419	0	80,581
Sales and Services	0	0	0	0	0	0
Investments	0	0	5,454	61,130	0	(61,130)
Other	0	0	0	0	0	0
<b>Total Revenues</b>	<b>2,807,111</b>	<b>2,807,111</b>	<b>5,699</b>	<b>2,823,560</b>	<b>0</b>	<b>(16,449)</b>
<b>Expenses</b>						
Salaries	0	0	0	0	0	0
Benefits	0	0	290	7,120	0	(7,120)
Contractual Services	658,753	852,843	44,316	353,970	0	498,873
Commodities	(108,855)	(108,855)	0	0	0	(108,855)
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	0	0	0	0	0	0
Utilities	0	0	0	0	0	0
Capital Outlay	4,392,796	6,297,796	89,611	2,022,874	0	4,274,922
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>4,942,694</b>	<b>7,041,784</b>	<b>134,216</b>	<b>2,383,964</b>	<b>0</b>	<b>4,657,820</b>
<b>Transfers (Net)</b>	<b>(750,000)</b>	<b>(750,000)</b>	<b>(593)</b>	<b>(669,244)</b>	<b>0</b>	<b>(80,756)</b>
<b>Revenues over Expenses</b>	<b>(2,885,583)</b>	<b>(4,984,673)</b>	<b>(129,110)</b>	<b>(229,648)</b>	<b>0</b>	<b>(4,755,025)</b>

BOT\_IS - 03 - Oper/Maint Restricted Fund  
2019-07-01, 8:46 AM

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 04 - Bond & Interest Fund**  
**For the 12 Months Ending June 30, 2019**

	Original Budget	Revised Budget	ActualEncumber		Balance YTD	Available
			June	YTD		
<b>Revenues</b>						
Local Government	4,740,692	4,740,692	0	4,463,819	0	276,873
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	0	0	0	5,202	0	(5,202)
Other	0	0	0	0	0	0
<b>Total Revenues</b>	<b>4,740,692</b>	<b>4,740,692</b>	<b>0</b>	<b>4,469,021</b>	<b>0</b>	<b>271,671</b>
<b>Expenses</b>						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	0	0	0	0	0	0
Commodities	0	0	0	0	0	0
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	5,337,708	5,337,708	0	5,337,707	0	1
Utilities	0	0	0	0	0	0
Capital Outlay	0	0	0	0	0	0
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>5,337,708</b>	<b>5,337,708</b>	<b>0</b>	<b>5,337,707</b>	<b>0</b>	<b>1</b>
<b>Transfers (Net)</b>	<b>750,000</b>	<b>750,000</b>	<b>593</b>	<b>669,244</b>	<b>0</b>	<b>80,756</b>
<b>Revenues over Expenses</b>	<b>152,984</b>	<b>152,984</b>	<b>593</b>	<b>(199,443)</b>	<b>0</b>	<b>352,427</b>

BOT\_IS - 04 - Bond & Interest Fund  
2019-07-01, 8:46 AM

Parkland College  
Board of Trustees Income Statement  
Filters: 05 - Auxiliary Enterprises Fund  
For the 12 Months Ending June 30, 2019

	Original Budget	Revised Budget	ActualEncumber		Balance YTD	Available
			June	YTD		
<b>Revenues</b>						
Local Government	0	0	0	0	0	0
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	1,549,405	1,560,105	27,337	2,316,056	0	(755,951)
Sales and Services	4,506,800	4,606,400	216,324	3,783,253	0	823,147
Investments	3,000	3,000	89	1,342	0	1,658
Other	49,000	49,000	10,055	105,576	0	(56,576)
<b>Total Revenues</b>	<b>6,108,205</b>	<b>6,218,505</b>	<b>253,805</b>	<b>6,206,227</b>	<b>0</b>	<b>12,278</b>
<b>Expenses</b>						
Salaries	2,526,643	2,525,416	160,872	2,560,293	0	(34,877)
Benefits	447,530	447,530	53,199	396,770	0	50,760
Contractual Services	840,546	1,019,336	76,489	1,000,479	1,360	17,497
Commodities	2,814,123	2,876,290	73,490	2,520,384	0	355,906
Travel and Meeting	256,006	266,492	14,931	193,235	2,668	70,589
Fixed Charges	782,610	772,380	25,820	508,516	0	263,864
Utilities	1,800	1,800	300	1,760	0	40
Capital Outlay	0	18,000	17,536	17,536	0	464
Other	304,333	321,907	8,024	223,576	0	98,331
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>7,973,591</b>	<b>8,249,151</b>	<b>430,662</b>	<b>7,422,549</b>	<b>4,028</b>	<b>822,574</b>
<b>Transfers (Net)</b>	<b>880,000</b>	<b>880,000</b>	<b>0</b>	<b>875,059</b>	<b>0</b>	<b>4,941</b>
<b>Revenues over Expenses</b>	<b>(985,386)</b>	<b>(1,150,646)</b>	<b>(176,858)</b>	<b>(341,263)</b>	<b>(4,028)</b>	<b>(805,355)</b>

BOT\_IS - 05 - Auxiliary Enterprises Fund  
2019-07-01, 8:46 AM

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: Special Revenue Funds**  
**For the 12 Months Ending June 30, 2019**

	Original Budget	Revised Budget	ActualEncumber		Balance YTD	Available
			June	YTD		
<b>Revenues</b>						
Local Government	3,337,629	3,337,629	0	3,304,311	0	33,318
State Government	0	4,823,644	274,504	4,005,730	0	817,914
Federal Government	0	19,709,189	622,774	16,970,259	0	2,738,931
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	0	0	0	0	0	0
Other	0	152,961	69,422	81,549	0	71,413
<b>Total Revenues</b>	<b>3,337,629</b>	<b>28,023,424</b>	<b>966,699</b>	<b>24,361,849</b>	<b>0</b>	<b>3,661,575</b>
<b>Expenses</b>						
Salaries	1,150,138	3,263,560	195,691	2,651,269	0	612,290
Benefits	1,087,651	1,480,595	134,750	1,291,356	0	189,239
Contractual Services	246,625	2,572,716	86,755	1,781,837	0	790,879
Commodities	92,688	465,946	74,859	342,008	819	123,118
Travel and Meeting	14,110	396,017	56,590	249,775	0	146,242
Fixed Charges	526,000	576,261	3,709	615,233	0	(38,972)
Utilities	0	16,523	189	7,990	0	8,533
Capital Outlay	0	803,745	153,401	556,474	0	247,271
Other	700	18,231,345	613,212	16,395,125	0	1,836,220
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>3,117,912</b>	<b>27,806,707</b>	<b>1,319,156</b>	<b>23,891,068</b>	<b>819</b>	<b>3,914,819</b>
<b>Transfers (Net)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Revenues over Expenses</b>	<b>219,717</b>	<b>216,717</b>	<b>(352,456)</b>	<b>470,780</b>	<b>(819)</b>	<b>(253,244)</b>

*BOT\_IS - Special Revenue Funds*  
2019-07-01, 8:46 AM



**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 06 - Restricted Purposes Fund**  
**For the 12 Months Ending June 30, 2019**

	Original Budget	Revised Budget	ActualEncumber		Balance YTD	Available
			June	YTD		
<b>Revenues</b>						
Local Government	0	0	0	0	0	0
State Government	0	4,823,644	274,504	4,005,730	0	817,914
Federal Government	0	19,709,189	622,774	16,970,259	0	2,738,931
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	0	0	0	0	0	0
Other	0	152,961	69,422	81,278	0	71,683
<b>Total Revenues</b>	0	24,685,795	966,699	21,057,267	0	3,628,527
<b>Expenses</b>						
Salaries	0	2,113,422	111,919	1,539,871	0	573,550
Benefits	0	392,944	18,603	229,741	0	163,203
Contractual Services	0	2,328,643	69,475	1,579,675	0	748,968
Commodities	0	389,106	61,325	279,433	0	109,673
Travel and Meeting	0	376,320	56,590	230,078	0	146,242
Fixed Charges	0	50,261	3,709	20,089	0	30,172
Utilities	0	16,523	189	7,990	0	8,533
Capital Outlay	0	787,977	153,401	544,772	0	243,205
Other	0	18,230,600	612,256	16,390,020	0	1,840,580
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	0	24,685,795	1,087,468	20,821,670	0	3,864,125
<b>Transfers (Net)</b>	0	0	0	0	0	0
<b>Revenues over Expenses</b>	0	0	(120,768)	235,598	0	(235,598)

BOT\_IS - 06 - Restricted Purposes Fund  
2019-07-01, 8:46 AM

Parkland College  
Board of Trustees Income Statement  
Filters: 11 - Audit Fund  
For the 12 Months Ending June 30, 2019

	Original Budget	Revised Budget	ActualEncumber		Balance YTD	Available
			June	YTD		
<b>Revenues</b>						
Local Government	78,079	78,079	0	80,713	0	(2,634)
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	0	0	0	0	0	0
Other	0	0	0	0	0	0
<b>Total Revenues</b>	<b>78,079</b>	<b>78,079</b>	<b>0</b>	<b>80,713</b>	<b>0</b>	<b>(2,634)</b>
<b>Expenses</b>						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	67,000	67,000	1,500	60,013	0	6,987
Commodities	0	0	0	0	0	0
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	0	0	0	0	0	0
Utilities	0	0	0	0	0	0
Capital Outlay	0	0	0	0	0	0
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>67,000</b>	<b>67,000</b>	<b>1,500</b>	<b>60,013</b>	<b>0</b>	<b>6,987</b>
<b>Transfers (Net)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Revenues over Expenses</b>	<b>11,079</b>	<b>11,079</b>	<b>(1,500)</b>	<b>20,700</b>	<b>0</b>	<b>(9,621)</b>

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 12 - Liability, Prot, & Stmnt Fund**  
**For the 12 Months Ending June 30, 2019**

	Original Budget	Revised Budget	ActualEncumber		Balance YTD	Available
			June	YTD		
<b>Revenues</b>						
Local Government	3,259,550	3,259,550	0	3,223,598	0	35,952
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	0	0	0	0	0	0
Other	0	0	0	270	0	(270)
<b>Total Revenues</b>	<b>3,259,550</b>	<b>3,259,550</b>	<b>0</b>	<b>3,223,868</b>	<b>0</b>	<b>35,682</b>
<b>Expenses</b>						
Salaries	1,150,138	1,150,138	83,771	1,111,398	0	38,740
Benefits	1,087,651	1,087,651	116,147	1,061,615	0	26,036
Contractual Services	179,625	177,073	15,780	142,149	0	34,924
Commodities	92,688	76,840	13,534	62,576	819	13,445
Travel and Meeting	14,110	19,697	0	19,697	0	0
Fixed Charges	526,000	526,000	0	595,144	0	(69,144)
Utilities	0	0	0	0	0	0
Capital Outlay	0	15,767	0	11,702	0	4,066
Other	700	745	956	5,105	0	(4,360)
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>3,050,912</b>	<b>3,053,912</b>	<b>230,188</b>	<b>3,009,386</b>	<b>819</b>	<b>43,707</b>
<b>Transfers (Net)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Revenues over Expenses</b>	<b>208,638</b>	<b>205,638</b>	<b>(230,188)</b>	<b>214,483</b>	<b>(819)</b>	<b>(8,026)</b>

BOT\_IS - 12 - Liability, Prot, & Stmnt Fund  
2019-07-01, 8:46 AM

Parkland College  
Board of Trustees Income Statement  
Filters: Fiduciary Funds  
For the 12 Months Ending June 30, 2019

	Original Budget	Revised Budget	Actual June	Encumber YTD	Balance YTD	Available
<b>Revenues</b>						
Local Government	0	0	0	0	0	0
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	10,000	10,000	519	7,840	0	2,160
Other	0	0	0	0	0	0
<b>Total Revenues</b>	10,000	10,000	519	7,840	0	2,160
<b>Expenses</b>						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	0	0	0	0	0	0
Commodities	0	0	0	0	0	0
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	0	0	0	0	0	0
Utilities	0	0	0	0	0	0
Capital Outlay	0	0	0	0	0	0
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	0	0	0	0	0	0
<b>Transfers (Net)</b>	(10,000)	(10,000)	(519)	(7,840)	0	(2,160)
<b>Revenues over Expenses</b>	0	0	0	0	0	0

BOT\_IS - Fiduciary Funds  
2019-07-01, 8:46 AM

Parkland College  
Board of Trustees Income Statement  
Filters: 07 - Working Cash Fund  
For the 12 Months Ending June 30, 2019

	Original Budget	Revised Budget	ActualEncumber		Balance YTD	Available
			June	YTD		
<b>Revenues</b>						
Local Government	0	0	0	0	0	0
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	10,000	10,000	519	7,840	0	2,160
Other	0	0	0	0	0	0
<b>Total Revenues</b>	10,000	10,000	519	7,840	0	2,160
<b>Expenses</b>						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	0	0	0	0	0	0
Commodities	0	0	0	0	0	0
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	0	0	0	0	0	0
Utilities	0	0	0	0	0	0
Capital Outlay	0	0	0	0	0	0
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	0	0	0	0	0	0
<b>Transfers (Net)</b>	(10,000)	(10,000)	(519)	(7,840)	0	(2,160)
<b>Revenues over Expenses</b>	0	0	0	0	0	0

BOT\_IS - 07 - Working Cash Fund  
2019-07-01, 8:46 AM

Parkland College  
Board of Trustees Income Statement  
Filters: 10 - Trust & Agency Fund  
For the 12 Months Ending June 30, 2019

	Original Budget	Revised Budget	Actual June	Encumber YTD	Balance YTD	Available
<hr/>						
<b>Revenues</b>						
Local Government	0	0	0	0	0	0
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	0	0	0	0	0	0
Other	0	0	0	0	0	0
<b>Total Revenues</b>	0	0	0	0	0	0
<hr/>						
<b>Expenses</b>						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	0	0	0	0	0	0
Commodities	0	0	0	0	0	0
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	0	0	0	0	0	0
Utilities	0	0	0	0	0	0
Capital Outlay	0	0	0	0	0	0
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	0	0	0	0	0	0
<hr/>						
<b>Transfers (Net)</b>	0	0	0	0	0	0
<hr/>						
<b>Revenues over Expenses</b>	0	0	0	0	0	0

BOT\_IS - 10 - Trust & Agency Fund  
2019-07-01, 8:46 AM

IX. BUSINESS & FINANCE—Item C\*

INVOICES (INCLUDING BOARD TRAVEL)

Included herein are the voucher checks listing thru June 30, 2019.

CONSENT MOTION—Approve the voucher checks listing thru June 30, 2019, totaling \$ 2,814,451.26 in accordance with the document that will be incorporated in the official minutes.

PARKLAND COLLEGE  
VOUCHER CHECKS LISTING THRU JUNE 30, 2019

<u>CHECK NUMBER</u>	<u>PAY DATE</u>	<u>PAYEE NAME</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>GL ACCOUNT DESCRIPTION</u>
0961328	06/06/2019	Abbott's Florist	135.90		Human Resource: Other Expenses
0961329	06/06/2019	Abbott's Florist	158.10		Student Services Events: Other Expenses
0961330	06/06/2019	Advance Auto Parts	477.44		Automotive: Instructional Supplies
0961331	06/06/2019	All Lines Leasing	407.85		Custodial: Maintenance Services
0961332	06/06/2019	All Lines Leasing	530.00		Custodial: Maintenance/Custodial Supply
0961333	06/06/2019	Elizabeth A. Allen	3,000.00		Murray Wise Land Student Award: Student Grants, Scholarships
0961334	06/06/2019	Allsteel Inc	1,773.27		Perkins Program Improvement Grant: Equipment-Instructional >2500
0961335	06/06/2019	Amazon	3,910.17		Perkins-Post Secondary: Other Conf/Meeting Expenses
0961336	06/06/2019	AACC FVA	1,000.00		General Institutional: Publications and Dues
0961337	06/06/2019	Anixter Inc	4,731.42		IT Server/IT Hardware Upgrades: Equipment-Service >2500
0961338	06/06/2019	Apple Computer	4,512.00		Computing Administration: Other Material and Supplies
0961339	06/06/2019	Arcola Record-Herald	417.50		Marketing: Advertising
0961340	06/06/2019	Eunice R. Armstead	15.00		General: Misc Revenue
0961341	06/06/2019	Arrowhead Scientific, Inc	45.80		Perkins-Post Secondary: Other Conf/Meeting Expenses
0961342	06/06/2019	Art Coop Inc	54.45		Art and Design: Instructional Supplies
0961343	06/06/2019	AT&T	157.44		Utilities: Telephone
0961344	06/06/2019	B & H Photo & Electronics Corp	4,545.51		Perkins Program Improvement Grant: Equipment-Instructional >2500
0961345	06/06/2019	Birkey's Farm Store, Inc	697.76		Grounds: Maintenance Services
0961346	06/06/2019	Bonnier Events	525.00		Agriculture-Engineering Scienc: Other Conf/Meeting Expenses
0961347	06/06/2019	Branded Custom Sportswear	1,676.92		Bookstore: Resale Textbooks
0961348	06/06/2019	Bright Laundry	252.79		Child Development: Other Material and Supplies
0961349	06/06/2019	Busey Bank	2,000.00		Zachary McNabney Scholarship: Busey With Mgt 1585
0961350	06/06/2019	Busey Bank	3,665.00		Faculty Staff: Busey With Mgt 1585
0961351	06/06/2019	Cambridge Michigan LLC	1,487.50		Assessment Center: Other Material and Supplies
0961352	06/06/2019	Carle	450.00		Occupational Hlth: Other Expenses
0961353	06/06/2019	CDS Office Technologies	108.13		Adult Education: Rental-Facilities
0961354	06/06/2019	CDW-Government	15,864.86		Academic Computing: Maintenance Services
0961355	06/06/2019	Champaign Country Club	1,160.96		President: Publications and Dues
0961356	06/06/2019	Champaign Co Regional Planning	256.18		Perkins-Post Secondary: Rental-Facilities
0961357	06/06/2019	Champaign Rural King	925.00		Truck Driving: Rental-Facilities
0961358	06/06/2019	Marc Changnon Coach ADYB	2,125.00		V. Dale Cozad Entrepreneurship: Other Salaries
0961359	06/06/2019	Ms. Kena J. Chapman	40.81		Chemistry: Instructional Supplies
0961360	06/06/2019	Chemical Maintenance Inc	1,194.35		Custodial: Maintenance/Custodial Supply
0961361	06/06/2019	CI Sport	333.03		Bookstore: Resale Textbooks
0961362	06/06/2019	Cintas Corp	307.54		Diesel Power: Instructional Supplies
0961363	06/06/2019	Cintas Corp	187.13		Maintenance: Maintenance/Custodial Supply
0961364	06/06/2019	Cintas Corp	129.47		Bookstore: Resale Textbooks
0961365	06/06/2019	Clarus Corporation	17,835.00		Marketing: Advertising
0961366	06/06/2019	Club Europa	5,304.00		Dijon Study Abroad: Deposits for Others
0961367	06/06/2019	CAAHEP	550.00		Surgical Technology: Publications and Dues
0961368	06/06/2019	Constellation NewEnergy	71,909.63		Utilities: Electricity
0961369	06/06/2019	Keisean L. Cooper	310.00		IDOT HCCTP Grant: Other Expenses
0961370	06/06/2019	Country Arbors Nursery	160.00		Custodial: Maintenance/Custodial Supply
0961371	06/06/2019	Crossroads Anti-Racism Organiz	100.00		Counseling: College Conf/Meeting Expense
0961372	06/06/2019	CU Hardware Company	215.99		Maintenance: Maintenance/Custodial Supply
0961373	06/06/2019	CU Woodshop Supply Inc	2,290.00		Personal Development: Other Contractual Services
0961374	06/06/2019	Cummins Crosspoint LLC	625.00		Perkins-Post Secondary: Computer Software
0961375	06/06/2019	Ms. Bobbi J. Dannenfeldt	4.93		Adult Ed State Performance 3401: Other Conf/Meeting Expenses
0961376	06/06/2019	Artasha L. Davis	15.00		General: Misc Revenue
0961377	06/06/2019	Davis-Houk Mechanical Inc	12,738.97		Maintenance: Maintenance Services
0961378	06/06/2019	Deans Graphics	450.00		Career Employment Services: Other Material and Supplies
0961379	06/06/2019	Dell Marketing LP	182,254.38		Academic Computing: Technology Equipment
0961380	06/06/2019	Depke Gases & Welding Supplies	202.74		Manufacturing Operations: Instructional Supplies
0961381	06/06/2019	Eastland Suites	720.00		Personal Development: Other Contractual Services
0961382	06/06/2019	Educause	1,470.00		Computing Administration: Maintenance Services
0961383	06/06/2019	Executive Club of Champaign Co	18.00		Community Ed Admin: College Conf/Meeting Expense
0961384	06/06/2019	Mr. Shawn W. Fairchild	200.00		Center for Excellence: Prof Development - PT Faculty
0961385	06/06/2019	Mr. Thomas C. Fischer	701.43		Agriculture-Engineering Scienc: Travel Out State-Faculty
0961386	06/06/2019	Flinn Scientific Inc	217.03		Vet Tech: Instructional Supplies
0961387	06/06/2019	Mrs. Lynette M. Forbis	46.80		Medical Assisting: Travel In State
0961388	06/06/2019	GALLS LLC	120.00		Public Safety: Office-Supplies
0961389	06/06/2019	GFI Digital Inc	5,581.00		Computing Administration: Other Contractual Services
0961390	06/06/2019	Grouplink Corporation	2,672.34		Computing Administration: Maintenance Services
0961391	06/06/2019	Phil Hawley	440.00		IDOT HCCTP Grant: Other Expenses
0961392	06/06/2019	Health Alliance Medical Plans,	35,777.86		General: Group Health Insurance
0961393	06/06/2019	Hendrick House	5,676.00		Computing Administration: College Conf/Meeting Expense
0961394	06/06/2019	Herriott's Coffee Columbia Str	38.00		Community Ed Admin: Other Supplies
0961395	06/06/2019	Hexagon Metrology	1,000.00		Perkins-Post Secondary: Computer Software
0961396	06/06/2019	The Higher Learning Commission	950.00		General Institutional: Publications and Dues
0961397	06/06/2019	Holt Supply Company	53.93		Maintenance: Maintenance/Custodial Supply
0961398	06/06/2019	Hannah R. Houska	320.00		IDOT HCCTP Grant: Other Expenses
0961399	06/06/2019	ICC Business Products	435.29		Reprographics: Other Material and Supplies
0961400	06/06/2019	ICCSAA	1,650.00		Student Services: Other Expenses
0961401	06/06/2019	ICCTA	870.00		Board of Trustees: College Conf/Meeting Expense
0961402	06/06/2019	IAVAT	305.00		FCAE FY19: College Conf/Meeting Expense
0961403	06/06/2019	Johnson Controls Fire Protecti	154.00		Maintenance: Maintenance/Custodial Supply
0961404	06/06/2019	Mr. Erik S. Johnson	73.13		Astronomy Club: Deposits for Others



0961405	06/06/2019 Joy of Illinois Farm	208.03
0961406	06/06/2019 K K Stevens Publishing Co	1,029.78
0961407	06/06/2019 KIVU Consulting Inc	305.00
0961408	06/06/2019 Laerdal Medical Corporation	2,778.32
0961409	06/06/2019 Laerdal Medical Corporation	1,715.23
0961410	06/06/2019 Mr. David C. Leake	166.94
0961411	06/06/2019 Lincoln Electric Company	221.95
0961412	06/06/2019 Lorenz Supply Co	1,750.25
0961413	06/06/2019 M.J. Kellner Co., Inc.	419.95
0961414	06/06/2019 Sammy Mackey	100.00
0961415	06/06/2019 Martin One Source	3,160.88
0961416	06/06/2019 Ms. Kendra M. McClure	1,999.50
0961417	06/06/2019 McCormick Distributing Inc	567.67
0961418	06/06/2019 Mccline Industries Inc	97.15
0961419	06/06/2019 Meyer Capel	10,098.00
0961420	06/06/2019 MFI Medical Equipment, Inc	849.60
0961421	06/06/2019 Midwest Surveying Instruments	4,979.80
0961422	06/06/2019 Christina Mitchaner	49.00
0961423	06/06/2019 Motion Industries	158.38
0961424	06/06/2019 MPS	2,942.16
0961425	06/06/2019 MSC Industrial Supply	2,769.12
0961426	06/06/2019 MTI Distributing Inc	225.81
0961427	06/06/2019 MWI Veterinary Supply Co.	647.92
0961428	06/06/2019 MyBinding.com	812.61
0961429	06/06/2019 Napa Auto Parts	946.70
0961430	06/06/2019 National Safety Council	3,767.68
0961431	06/06/2019 NCMPR	150.00
0961432	06/06/2019 Nebraska Book Company Inc	9,403.15
0961433	06/06/2019 Nebraska Scientific	574.20
0961434	06/06/2019 Niemann Foods	43.29
0961435	06/06/2019 Northern Illinois University	7,200.00
0961436	06/06/2019 David S. Nunez, III	15.00
0961437	06/06/2019 Parkland College	60.00
0961438	06/06/2019 Parkland College Foundation	252.29
0961439	06/06/2019 Pearson Education	327.92
0961440	06/06/2019 Phi Theta Kappa	390.00
0961441	06/06/2019 Plant-tech2o Inc	999.99
0961442	06/06/2019 Pocket Nurse Enterprises Inc	256.08
0961443	06/06/2019 Polar Electro Inc	1,874.84
0961444	06/06/2019 Prairie Gardens	129.92
0961445	06/06/2019 Project Te	1,464.00
0961446	06/06/2019 Quicksilver Mailing Services L	257.40
0961447	06/06/2019 Madison E. Quinley	15.00
0961448	06/06/2019 Mr. Eric N. Quintanilla	1,800.00
0961449	06/06/2019 RegisterBlast	110.00
0961450	06/06/2019 Reserve Account	10,000.00
0961451	06/06/2019 RMUS LLC	7,254.00
0961452	06/06/2019 Ms. Michelle D. Roberts	81.25
0961453	06/06/2019 Rogards Office PLUS	3,616.12
0961454	06/06/2019 Sam's Club	2,130.10
0961455	06/06/2019 School Health Corporation	2,327.63
0961456	06/06/2019 Schoonover Sewer Service Inc	130.00
0961457	06/06/2019 Mr. James R. Schultz	122.93
0961458	06/06/2019 Ms. Carolyn S. Schwabauer	59.00
0961459	06/06/2019 Scrubs AC, Inc	752.01
0961460	06/06/2019 Ms. Madeline R. Seim	757.06
0961461	06/06/2019 Sherwin-Williams	243.39
0961462	06/06/2019 SIRCHIE	447.65
0961463	06/06/2019 Ms. Mary Kay Smith	145.33
0961464	06/06/2019 Snap-On Tools	1,480.62
0961465	06/06/2019 Springfield Electric Supply Co	472.80
0961466	06/06/2019 Stipes Publishing LLC	121.68
0961467	06/06/2019 Streicher's Inc	1,800.00
0961468	06/06/2019 Sunbelt Rentals	440.20
0961469	06/06/2019 Ms. Nancy A. Sutton	2,511.13
0961470	06/06/2019 Sweet Indulgence	385.00
0961471	06/06/2019 T-Mobile USA, Inc.	56.22
0961472	06/06/2019 Ms. Anita A. Taylor	30.00
0961473	06/06/2019 Tepper Electric Supply	54,904.75
0961474	06/06/2019 Terminix Services Inc	50.00
0961475	06/06/2019 TherapyEd Ltd	105.00
0961476	06/06/2019 Mitchell R. Thompson	17.09
0961477	06/06/2019 Triple T Car Wash Lube & Detai	80.43
0961478	06/06/2019 Troxell Communications	159.10
0961479	06/06/2019 United Parcel Service	192.74
0961480	06/06/2019 University of Illinois Urbana/	150.00
0961481	06/06/2019 Veolia Water Technologies Inc.	1,438.50
0961482	06/06/2019 Village of Rantoul	3,000.00
0961483	06/06/2019 VWR International LLC	483.40
0961484	06/06/2019 W Nuhsbaum Inc	8,917.20
0961485	06/06/2019 Magnatag Visible Systems	1,003.99
0961486	06/06/2019 Ms. Julie A. Weishar	904.17
0961487	06/06/2019 Scott Wells	400.00

Personal Development: Other Contractual Services  
 Prospectus: Printing  
 Computing Administration: Maintenance Services  
 Simulation: Instructional Supplies  
 Simulation: Instructional Supplies  
 Dean of Arts and Sciences: College Conf/Meeting Expense  
 Bookstore: Resale Textbooks  
 Custodial: Maintenance/Custodial Supply  
 Child Development: Other Material and Supplies  
 V. Dale Cozad Entrepreneurship: Student Grants, Scholarships  
 Public Safety: Office-Supplies  
 Fine Arts Adminstration: College Conf/Meeting Expense  
 Child Development: Other Material and Supplies  
 Surgical Technology: Instructional Supplies  
 Institutional: Legal Services  
 Vet Tech: Instructional Supplies  
 Perkins-Post Secondary: Equipment-Instructional >2500  
 Traffic Safety: Pub Serv/Comm Ed/Cust Trng  
 Maintenance: Maintenance/Custodial Supply  
 Bookstore: Resale Textbooks  
 IDOT HCCTP Grant: Instructional Supplies  
 Grounds: Maintenance/Custodial Supply  
 Vet Tech: Instructional Supplies  
 Reprographics: Other Material and Supplies  
 Diesel Power: Instructional Supplies  
 Traffic Safety: Books/Binding Costs  
 Marketing: Publications and Dues  
 Bookstore: Resale Textbooks  
 Biology: Instructional Supplies  
 Grounds: Maintenance/Custodial Supply  
 Title 1 Summer Migrant Ed Prog: Travel In State  
 General: Misc Revenue  
 Counseling: Office-Supplies  
 Automotive: Other Conf/Meeting Expenses  
 Bookstore: Resale Textbooks  
 President: College Conf/Meeting Expense  
 Perkins-Post Secondary: Equipment-Instructional >2500  
 Medical Assisting: Instructional Supplies  
 Kinesiology: Publications and Dues  
 Grounds: Maintenance/Custodial Supply  
 Agriculture: Advertising  
 Central Receiving: Postage  
 General: Misc Revenue  
 Center for Excellence: Staff Develop-Support Staff  
 Assessment Center: Other Contractual Services  
 Central Receiving: Postage  
 Precision Ag: Equipment-Instructional >2500  
 Occupation Therapy: Instructional Supplies  
 Central Receiving: Office-Supplies  
 Bookstore: Resale Food  
 Occupational Hlth: Other Supplies  
 Maintenance: Maintenance Services  
 Computer Aided Drafting: Instructional Supplies  
 Humanities Administration: College Conf/Meeting Expense  
 Sadha Dental Hygiene: Deposits for Others  
 Health Professional Administration: Other Expenses  
 Maintenance: Maintenance/Custodial Supply  
 Perkins-Post Secondary: Other Conf/Meeting Expenses  
 Center for Excellence: Staff Develop-Support Staff  
 Perkins-Post Secondary: Equipment-Instructional >2500  
 Agriculture-Engineering Scienc: Instructional Supplies  
 Bookstore: Resale Textbooks  
 Public Safety: Other Supplies  
 Custom Training: Other Material and Supplies  
 Dean of Arts and Sciences: Other Conf/Meeting Expenses  
 Student Services Events: Other Expenses  
 Utilities: Telephone  
 Center for Academic Success: Other Expenses  
 Campus Energy Saving Improveme: Building Remodeling  
 Health Professional Administration: Maintenance Services  
 Occupation Therapy: Instructional Supplies  
 V. Dale Cozad Entrepreneurship: Student Grants, Scholarships  
 Grounds: Maintenance Services  
 Health Professional Administration: Instructional Supplies  
 Central Receiving: Postage  
 Student Services Events: Other Expenses  
 Maintenance: Maintenance/Custodial Supply  
 Public Safety: Other Contractual Services  
 Biology: Instructional Supplies  
 Biology: Instructional Supplies  
 Dean of Arts and Sciences: Other Material and Supplies  
 Fine Arts Adminstration: College Conf/Meeting Expense  
 Marketing: Printing

0961488	06/06/2019	Wenger Corporation	7,610.00	Community Band: Deposits for Others
0961489	06/06/2019	WorldPoint ECC Inc	58.00	Professional Development: Books/Binding Costs
0961490	06/06/2019	WPGU	160.00	Marketing: Advertising
0961491	06/06/2019	YBP Library Services	931.65	Library: Books/Binding Costs
0961500	06/10/2019	Ms. Towanda D. Frazier	34.80	Maintenance: Maintenance Services
0961501	06/13/2019	Rock Gate Capital	19,953.75	Truck Driving: Instr Service Contracts
0961502	06/13/2019	AbleNet, Inc.	654.50	Occupation Therapy: Instructional Supplies
0961503	06/13/2019	Absopure Water Company	30.80	Human Resource: Office-Supplies
0961504	06/13/2019	Absopure Water Company	16.95	Center for Excellence: Other Contractual Services
0961505	06/13/2019	Access Locksmiths & Security L	335.00	Maintenance: Maintenance/Custodial Supply
0961506	06/13/2019	Accurate Biometrics	735.00	Human Resource: Recruit Personnel/Athletes
0961507	06/13/2019	Admin Partners LLC	410.00	Human Resource: Other Contractual Services
0961508	06/13/2019	Advance Auto Parts	836.19	Perkins-Post Secondary: Other Material and Supplies
0961509	06/13/2019	Aircraft Spruce & Specialty Co	217.83	Aviation Program: Repair Materials/Supplies
0961510	06/13/2019	Karen Aldworth	250.00	FCAE FY19: Instr Service Contracts
0961511	06/13/2019	Alpha Dog Tools Inc	176.99	Perkins-Post Secondary: Instructional Supplies
0961512	06/13/2019	Amazon	632.43	Library: Audio/Visual Materials
0961513	06/13/2019	Amazon	3,743.85	Accessibility Services: Office-Supplies
0961514	06/13/2019	American 3B Scientific, Lp	3,006.25	Perkins-Post Secondary: Equipment-Instructional >2500
0961515	06/13/2019	American Dental Association	2,198.15	Dental Hygiene: Instructional Supplies
0961516	06/13/2019	American Eagle Instruments Inc	8,215.38	Dental Hygiene: Instructional Supplies
0961517	06/13/2019	American Welding Society	150.00	Custom Training: Other Material and Supplies
0961518	06/13/2019	PSI Services	560.00	Surgical Technology: Instructional Supplies
0961519	06/13/2019	Anderson Brothers Enterprises,	1,650.00	Maintenance: Maintenance/Custodial Supply
0961520	06/13/2019	Apple Computer	3,071.00	Computing Administration: Other Material and Supplies
0961521	06/13/2019	PDC/AREA COMPANIES	2,150.00	Utilities: Refuse Disposal
0961522	06/13/2019	AT&T	142.34	Utilities: Telephone
0961523	06/13/2019	Automationdirect.Com	3,354.50	Perkins-Post Secondary: Other Material and Supplies
0961524	06/13/2019	Avatier Corporation	19,900.00	Computing Administration: Computer Software
0961525	06/13/2019	James L. Ayers	87.00	Board of Trustees: College Conf/Meeting Expense
0961526	06/13/2019	B & H Photo & Electronics Corp	825.55	Elt Equipment Surplus: Deposits for Others
0961527	06/13/2019	Mr. Derrick A. Baker	749.40	Dean of Learning Support: Other Conf/Meeting Expenses
0961528	06/13/2019	Ms. Christina C. Beatty	261.06	General Institutional: Travel-Out of State
0961529	06/13/2019	BeyondTrust Corporation	4,723.75	Computing Administration: Maintenance Services
0961530	06/13/2019	Andy Binanti	250.00	FCAE FY19: Instr Service Contracts
0961532	06/13/2019	Deborah A. Bolger	250.00	FCAE FY19: Instr Service Contracts
0961533	06/13/2019	BP Company	347.98	Transportation: Vehicle Supplies
0961534	06/13/2019	Sandra Bronson	250.00	FCAE FY19: Instr Service Contracts
0961535	06/13/2019	BSN Sports	2,879.99	Student Organization: Other Expenses
0961536	06/13/2019	Campus Ink, Inc	4,610.75	Volleyball: Deposits for Others
0961537	06/13/2019	Castle Branch Inc	7,414.00	Health Professional Administration: Other Expenses
0961538	06/13/2019	CDW-Government	114.88	College for Kids: Instit Support Contract
0961539	06/13/2019	Champaign Country Club	450.00	Unrestricted: College Conf/Meeting Expense
0961540	06/13/2019	Champaign County Collector	34,447.38	General Institutional: K's Property Taxes
0961541	06/13/2019	Champaign County Humane Societ	560.00	Youth Programs: Instr Service Contracts
0961543	06/13/2019	Champaign Rotary Club	260.00	Unrestricted: Publications and Dues
0961544	06/13/2019	Champaign Urbana Mass Transit	1,500.00	Marketing: Advertising
0961545	06/13/2019	Marc Changnon Coach ADYB	150.00	Professional Development: Instr Service Contracts
0961546	06/13/2019	Chemical Maintenance Inc	250.00	Custodial: Maintenance/Custodial Supply
0961547	06/13/2019	Cintas Corp	1,193.36	Maintenance: Maintenance Services
0961548	06/13/2019	Clarus Corporation	29,250.00	Marketing: Advertising
0961549	06/13/2019	Megan Cleary	250.00	FCAE FY19: Instr Service Contracts
0961550	06/13/2019	CollegeNET Inc	4,790.00	Computing Administration: Maintenance Services
0961551	06/13/2019	Comcast	575.29	Utilities: Telephone
0961552	06/13/2019	Cone Instruments	140.57	Radiologic Technology: Instructional Supplies
0961553	06/13/2019	Connor Company	664.02	Perkins-Post Secondary: Other Material and Supplies
0961554	06/13/2019	Consolidated Communications	1,134.12	Utilities: Telephone
0961555	06/13/2019	Country Squire Cleaners Inc	301.50	Nursing: Instructional Supplies
0961556	06/13/2019	Crab Orchard High School	130.00	FCAE FY19: Other Contractual Services
0961557	06/13/2019	Crestline Specialties Co Inc	614.60	Vet Tech: Instructional Supplies
0961558	06/13/2019	D1 Networks, Llc	2,299.00	Public Safety: Audio/Visual Materials
0961559	06/13/2019	Dell Marketing LP	1,212.72	Health Professional Administration: Instructional Supplies
0961560	06/13/2019	Dentsply Professional	1,965.45	Dental Hygiene: Instructional Supplies
0961561	06/13/2019	Dentsply Professional	10,576.23	Dental Hygiene: Instructional Supplies
0961562	06/13/2019	Depke Gases & Welding Supplies	49.82	Manufacturing Operations: Instructional Supplies
0961563	06/13/2019	DexYP	3,599.00	Aviation Program: Advertising
0961564	06/13/2019	Dust and Sons	3,040.00	Perkins-Post Secondary: Equipment-Instructional >2500
0961565	06/13/2019	Ebsco Information Services	8,155.12	Library: Publications and Dues
0961566	06/13/2019	Alan Edgecombe	178.64	Human Resource: Recruit Personnel/Athletes
0961567	06/13/2019	Elaine L Craft Educational Cou	3,000.00	NSF: UAS Curriculum: Other Contractual Services
0961568	06/13/2019	Anne M. Emery	250.00	FCAE FY19: Instr Service Contracts
0961569	06/13/2019	Karen Ende	250.00	FCAE FY19: Instr Service Contracts
0961570	06/13/2019	Entre Solutions II	44,850.00	Academic Computing: Repair Materials/Supplies
0961571	06/13/2019	EScience Labs	135.65	Bookstore: Resale Textbooks
0961572	06/13/2019	Douglas Falk	300.00	FCAE FY19: Instr Service Contracts
0961573	06/13/2019	Farmers Friend	1,303.00	Precision Ag: Equipment-Instructional >2500
0961574	06/13/2019	Fastenal Company	163.05	Automotive: Instructional Supplies
0961575	06/13/2019	Saint John Vianney	1,500.00	Student Services: Other Contractual Services
0961576	06/13/2019	FPE Automation Inc	2,601.38	Dart Foundation: Equipment-Instructional >2500
0961577	06/13/2019	FPE Automation Inc	11,250.00	Dart Foundation: Equipment-Instructional >2500
0961578	06/13/2019	FPE Automation Inc	9,200.00	Dart Foundation: Equipment-Instructional >2500
0961579	06/13/2019	Rebecca A. Fredrick	54.25	Youth Programs: Instructional Supplies
0961580	06/13/2019	Frontier	75.87	FCAE FY19: Telephone

0961581	06/13/2019	Ms. Krystal S. Garrett	117.16	Board of Trustees: College Conf/Meeting Expense
0961582	06/13/2019	Ms. Lori K. Garrett	8,799.62	Dean of Learning Support: Other Expenses
0961583	06/13/2019	GDS Enterprises	9,239.00	Precision Ag: Equipment-Instructional >2500
0961584	06/13/2019	Mrs. Heidi A. Gerber	71.01	Youth Programs: Instructional Supplies
0961585	06/13/2019	GFI Digital Inc	60.36	Dean of Career & Technical Ed: Office-Supplies
0961586	06/13/2019	Great Lakes Planetarium Assoc	4,495.24	Planetarium: Deposits for Others
0961587	06/13/2019	Heartland Community College	180.00	Baseball: Other Conf/Meeting Expenses
0961588	06/13/2019	Hendrick House	583.75	Dean of Learning Support: Other Conf/Meeting Expenses
0961589	06/13/2019	Herff Jones	2,115.65	Student Services Events: Other Expenses
0961591	06/13/2019	Riley Hintzsche	9.78	FCAE FY19: Other Supplies
0961592	06/13/2019	Shawn Hoeft	250.00	FCAE FY19: Instr Service Contracts
0961593	06/13/2019	Holt Supply Company	1,364.24	Green Revolving Fund: Deposits for Others
0961594	06/13/2019	Hudson Simulation Services	3,995.00	Perkins-Post Secondary: Equipment-Instructional >2500
0961595	06/13/2019	Illini FS	770.27	Custodial: Maintenance/Custodial Supply
0961596	06/13/2019	Illini Media	860.00	Marketing: Advertising
0961597	06/13/2019	Illini Radio Group	764.00	Human Resource: Advertising
0961598	06/13/2019	Illinois American Water	300.07	Community Ed Admin: Water, Sewage
0961599	06/13/2019	Illinois Central College	600.00	FCAE FY19: Other Contractual Services
0961600	06/13/2019	Illinois Foundation FFA	1,604.01	FCAE FY19: Travel In State
0961601	06/13/2019	Illinois Tollway	91.95	Softball: Travel-Out of State
0961602	06/13/2019	John Wood Community College	942.68	FCAE FY19: Other Contractual Services
0961603	06/13/2019	Johnson Controls Fire Protecti	3,096.24	Maintenance: Maintenance Services
0961604	06/13/2019	Johnson & Johnson Insurance	1,000.00	General: Other Prepaid / Deferred Exp
0961605	06/13/2019	Keystone Automotive Industries	6.32	Collision Repair: Instructional Supplies
0961606	06/13/2019	Kirby Risk Electrical Supply	1,816.03	Maintenance: Maintenance/Custodial Supply
0961607	06/13/2019	Gregory Knott	133.40	Board of Trustees: College Conf/Meeting Expense
0961608	06/13/2019	Krueger International Inc	5,087.36	Dean of Arts and Sciences: Office-Supplies
0961609	06/13/2019	LabSource Inc	311.70	Chemistry: Instructional Supplies
0961610	06/13/2019	Bradley Leeb	325.00	Marketing: Printing
0961611	06/13/2019	Greg Leston	250.00	FCAE FY19: Instr Service Contracts
0961612	06/13/2019	Little River Research & Design	3,390.00	Biology: Instructional Supplies
0961613	06/13/2019	Ms. Jody E. Littleton	395.40	Dijon Study Abroad: Deposits for Others
0961614	06/13/2019	Ms. Patricia A. Locke	106.24	Personal Development: Instructional Supplies
0961615	06/13/2019	M.J. Kellner Co., Inc.	300.27	Child Development: Other Material and Supplies
0961616	06/13/2019	Mack Glass	700.00	Personal Development: Other Contractual Services
0961617	06/13/2019	Mrs. Molly A. Martin	633.86	Human Resource: Other Employee Benefits Vacation
0961618	06/13/2019	Matco Tools	3,451.20	Perkins-Post Secondary: Equipment-Instructional >2500
0961619	06/13/2019	Ms. Kendra M. McClure	500.00	Academic Institutional: Other Conf/Meeting Expenses
0961620	06/13/2019	McCormick Distributing Inc	2,232.93	Child Development: Other Material and Supplies
0961621	06/13/2019	Gayle McDonald	100.00	V. Dale Cozad Entrepreneurship: Student Grants, Scholarships
0961622	06/13/2019	McGraw-Hill Global Education H	1,012.00	Bookstore: Resale Textbooks
0961623	06/13/2019	McGraw-Hill Global Education H	372.42	Bookstore: Resale Textbooks
0961624	06/13/2019	McKenzie Wagner, Inc.	2,408.56	Marketing: Advertising
0961625	06/13/2019	Patterson Medical Supply, Inc	45.60	Mens Basketball: Other Material and Supplies
0961626	06/13/2019	MAERB	1,500.00	Medical Assisting: Other Contractual Services
0961627	06/13/2019	Medline Industries Inc	750.95	Occupational Hlth: Other Supplies
0961628	06/13/2019	Mrs. Nicole W. Melander	182.29	Perkins-Post Secondary: College Conf/Meeting Expense
0961629	06/13/2019	Menards	2,931.88	Simulation: Instructional Supplies
0961630	06/13/2019	Mercer Co School Dist 404	1,500.00	FCAE FY19: Other Fixed Charges
0961631	06/13/2019	Miele, Inc	1,050.00	Dean of Arts and Sciences: Equipment-Instructional >2500
0961632	06/13/2019	MSC Industrial Supply	59.44	Perkins-Post Secondary: Other Material and Supplies
0961633	06/13/2019	Muncie Aviation Company	1,025.80	Aviation Program: Instructional Supplies
0961634	06/13/2019	MWI Veterinary Supply Co.	4,974.77	Perkins-Post Secondary: Equipment-Instructional >2500
0961635	06/13/2019	OADN	575.00	Nursing: Publications and Dues
0961636	06/13/2019	National Registry of Food Safe	217.00	Professional Development: Instructional Supplies
0961637	06/13/2019	The News-Gazette Inc	183.02	Fiscal Administration: Advertising
0961638	06/13/2019	Niemann Foods	144.40	Dean of Learning Support: Other Material and Supplies
0961639	06/13/2019	Niemann Foods	35.61	Maintenance: Maintenance/Custodial Supply
0961640	06/13/2019	Ms. Lauren E. O'Connor	1,277.20	Academic Institutional: Travel-Out of State
0961641	06/13/2019	Ryan O'Shea	250.00	FCAE FY19: Instr Service Contracts
0961642	06/13/2019	Parkland College	4,707.00	General Institutional: Staff/Family Tuition Waiver
0961644	06/13/2019	Pepsi-Cola Champaign-Urbana Bo	237.28	Athletics General Fund: Other Material and Supplies
0961645	06/13/2019	Ms. Amanda M. Perez	250.00	FCAE FY19: Instr Service Contracts
0961646	06/13/2019	Pocket Nurse Enterprises Inc	212.21	CNA: Instructional Supplies
0961647	06/13/2019	Power Supply of Illinois	1,472.39	Dean of Career & Technical Ed: Other Material and Supplies
0961648	06/13/2019	Professional Outdoor Solutions	17,536.00	Athletics General Fund: Building Remodeling
0961649	06/13/2019	Mrs. Megan Przygoda	98.02	Perkins-Post Secondary: College Conf/Meeting Expense
0961650	06/13/2019	PSI Services LLC	2,400.00	Professional Development: Instructional Supplies
0961651	06/13/2019	Puritan Springs Bottled Water	7.00	Dental Hygiene: Instructional Supplies
0961652	06/13/2019	Regional Office of Education	51,535.85	FCAE FY19: Office Services
0961653	06/13/2019	Dr. Seamus Reilly	209.96	Board of Trustees: College Conf/Meeting Expense
0961655	06/13/2019	Republic Services	2,772.16	Utilities: Refuse Disposal
0961656	06/13/2019	Ms. Cindy F. Reynolds	46.87	Friends of Planetarium: Deposits for Others
0961657	06/13/2019	Preston R. Richardson, Jr.	97.61	V. Dale Cozad Entrepreneurship: Student Grants, Scholarships
0961658	06/13/2019	Mr. Mark D. Rieger	89.98	Training Room: Instructional Supplies
0961659	06/13/2019	Ms. Michelle D. Roberts	154.70	Occupation Therapy: College Conf/Meeting Expense
0961660	06/13/2019	Rebecca Rosenblatt	56.84	Human Resource: Recruit Personnel/Athletes
0961661	06/13/2019	Shaista Saiyed	250.00	FCAE FY19: Instr Service Contracts
0961662	06/13/2019	Sam's Club	85.00	Athletics General Fund: Instructional Supplies
0961663	06/13/2019	School Health Corporation	18.70	Occupational Hlth: Other Supplies
0961664	06/13/2019	Mr. Brian J. Schutte	1,537.84	Center for Excellence: Staff Develop-Support Staff
0961665	06/13/2019	SIRCHIE	283.32	Perkins-Post Secondary: Other Conf/Meeting Expenses
0961666	06/13/2019	Ms. Sarah J. Smeltzer	811.85	Title III: Travel-Out of State

0961667	06/13/2019	Mrs. Judith A. Somers	1,350.00	Academic Institutional: Staff Development-Faculty
0961668	06/13/2019	Mr. Eric L. Springer	250.00	FCAE FY19: Instr Service Contracts
0961669	06/13/2019	Springfield Electric Supply Co	1,409.70	Perkins-Post Secondary: Other Material and Supplies
0961672	06/13/2019	Stocks Inc	273.00	Computing Administration: Office-Supplies
0961673	06/13/2019	Stuard & Associates Inc	2,365.00	Maintenance: Maintenance Services
0961674	06/13/2019	Sweetwater Sound Inc	2,900.00	Mass Communications: Instructional Supplies
0961676	06/13/2019	Tepper Electric Supply	227.07	Maintenance: Maintenance/Custodial Supply
0961677	06/13/2019	Mr. Justin Thomas	200.00	Center for Excellence: Prof Development - PT Faculty
0961678	06/13/2019	Tri-County Irrigation & Plumbi	18,790.00	Plant Administration: Building Remodeling
0961679	06/13/2019	TrophyTime Inc	1,130.60	V. Dale Cozad Entrepreneurship: Other Supplies
0961680	06/13/2019	Troxell Communications	546.40	Health Professional Adminstration: Instructional Supplies
0961681	06/13/2019	United Parcel Service	397.01	Central Receiving: Postage
0961683	06/13/2019	University of Illinois Urbana/	8,865.23	Student Services Events: Other Expenses
0961684	06/13/2019	Urbana High School	250.00	FCAE FY19: Other Contractual Services
0961685	06/13/2019	USI Insurance Services Nationa	5,673.00	Aviation Program: General Insurance
0961686	06/13/2019	Verizon Wireless	348.84	Utilities: Telephone
0961687	06/13/2019	Village of Rantoul	3,100.00	Public Safety: Other Contractual Services
0961688	06/13/2019	Village of Rantoul	337.15	Adult Education: Rental-Facilities
0961690	06/13/2019	Voice Thread	99.00	Kinesiology: Publications and Dues
0961691	06/13/2019	Voices for All, LLC	29.40	Professional Development: Instr Service Contracts
0961692	06/13/2019	James Voyles	89.32	Board of Trustees: College Conf/Meeting Expense
0961693	06/13/2019	VWR International LLC	3,247.34	Biology: Instructional Supplies
0961694	06/13/2019	Mr. Chris M. Warren	900.00	Kinesiology: Publications and Dues
0961695	06/13/2019	Water Environment Federation	2,000.00	Professional Development: Publications and Dues
0961696	06/13/2019	Wave Graphics, Inc.	1,500.00	Softball: Other Material and Supplies
0961697	06/13/2019	Joshua J. Weber	357.28	Human Resource: Recruit Personnel/Athletes
0961698	06/13/2019	Ms. Katrina L. Wefel	700.00	Center for Excellence: Prof Development - PT Faculty
0961699	06/13/2019	Whiteside County Farm Bureau	2,040.00	FCAE FY19: Rental-Facilities
0961700	06/13/2019	Vickie Williams	250.00	FCAE FY19: Instr Service Contracts
0961701	06/13/2019	Xerox Corporation	140.90	Community Ed Admin: Other Contractual Services
0961702	06/13/2019	YBP Library Services	2,198.51	Library: Books/Binding Costs
0961737	06/20/2019	ABC Sanitary	125.00	Maintenance: Maintenance Services
0961738	06/20/2019	Advance Auto Parts	488.17	Perkins-Post Secondary: Other Material and Supplies
0961740	06/20/2019	Natalia Aguas	91.00	Title 1 Summer Migrant Ed Prog: Travel In State
0961741	06/20/2019	Ms. Kia D. Alexander	68.00	Title 1 Summer Migrant Ed Prog: Travel In State
0961742	06/20/2019	Allen Display & Store Equipmen	4,965.00	Dean of Arts and Sciences: Other Expenses
0961743	06/20/2019	Doug Almon	160.00	Softball: Other Conf/Meeting Expenses
0961744	06/20/2019	Amazon	1,398.51	Perkins-Post Secondary: Other Conf/Meeting Expenses
0961745	06/20/2019	Ameren Illinois	491.85	Utilities: Electricity
0961746	06/20/2019	Anixter Inc	126.64	IT Server/IT Hardware Upgrades: Equipment-Service >2500
0961747	06/20/2019	Apple Computer	814.00	Financial Aid: Other Material and Supplies
0961748	06/20/2019	Arends & Sons Inc	1,100.71	Perkins-Post Secondary: Other Material and Supplies
0961749	06/20/2019	Arrow Ambulance, LLC	214.35	Emergency Medical: Instructional Supplies
0961750	06/20/2019	Automotive Equipment Sales & S	322.75	Automotive: Instructional Supplies
0961751	06/20/2019	Ms. Michelle E. Bastiani	135.04	Title 1 Summer Migrant Ed Prog: Travel In State
0961752	06/20/2019	Benefit Planning Consultants I	406.85	General: Unreimb med/child
0961753	06/20/2019	Bentley Systems Inc	3,600.00	Construction Tech: Instructional Supplies
0961754	06/20/2019	Big Rig Diesel Service Llc	1,154.61	Student Organization: Maintenance Services
0961755	06/20/2019	Charles R. Black	160.00	Softball: Other Conf/Meeting Expenses
0961756	06/20/2019	BSN Sports	155.00	Men's Basketball: Deposits for Others
0961757	06/20/2019	Carolina Biological Supply Co	26.57	Perkins-Post Secondary: Other Material and Supplies
0961758	06/20/2019	CDC Paper & Janitor Supply	84.50	Aviation Program: Maintenance/Custodial Supply
0961759	06/20/2019	CenturyLink	159.53	Utilities: Telephone
0961760	06/20/2019	NCS Pearson, Inc.	7,975.00	Perkins-Post Secondary: Other Conf/Meeting Expenses
0961761	06/20/2019	Chambana Sales	30.94	Maintenance: Maintenance/Custodial Supply
0961762	06/20/2019	Champaign Ford City	587.70	Perkins-Post Secondary: Other Material and Supplies
0961763	06/20/2019	Channing Bete Company	1,668.52	CNA: Instructional Supplies
0961764	06/20/2019	Chemical Maintenance Inc	446.01	Custodial: Maintenance/Custodial Supply
0961765	06/20/2019	Clark Dietz Engineering	16,310.54	Walkway/Parking Lot Improvemen: Architectural Services
0961766	06/20/2019	Clarus Corporation	1,200.00	Perkins-Post Secondary: Other Material and Supplies
0961767	06/20/2019	Cobb Industrial Grinding	41.49	Reprographics: Repair Materials/Supplies
0961768	06/20/2019	Mrs. Kathryn A. Coleman	220.20	Title 1 Summer Migrant Ed Prog: Travel In State
0961769	06/20/2019	Comtrad Cable	1,574.60	Computing Administration: Telephone
0961770	06/20/2019	U.S. Toy Company/Constructive	69.94	Child Development Fundraising: Deposits for Others
0961771	06/20/2019	Country Arbors Nursery	89.00	Custodial: Maintenance/Custodial Supply
0961772	06/20/2019	David S Palmer Arena	10,750.00	Youth Programs: Instr Service Contracts
0961773	06/20/2019	Philip S. Davis	400.00	Softball: Other Conf/Meeting Expenses
0961774	06/20/2019	Davis-Houk Mechanical Inc	3,122.27	Maintenance: Maintenance Services
0961775	06/20/2019	Dentsply Professional	2,272.32	Dental Hygiene: Instructional Supplies
0961776	06/20/2019	Dentsply Professional	2,272.32	Dental Hygiene: Instructional Supplies
0961777	06/20/2019	Depke Gases & Welding Supplies	3,870.77	Manufacturing Operations: Instructional Supplies
0961778	06/20/2019	Dominion Dental Services Usa I	1,772.25	General: Dental
0961779	06/20/2019	Douglas Stewart Company	658.00	Bookstore: Resale Textbooks
0961780	06/20/2019	Ms. Jennifer Duenas	323.00	Title 1 Summer Migrant Ed Prog: Travel In State
0961781	06/20/2019	Elaine L Craft Educational Cou	3,500.00	NSF:Precision Ag Curr: Other Contractual Services
0961782	06/20/2019	Emergency Medical Products Inc	3,995.34	Emergency Medical: Instructional Supplies
0961783	06/20/2019	Enterprise Rent-A-Car Midwest	6,002.30	Transportation: Rental-Equipment
0961784	06/20/2019	Exxonmobil	49.78	Athletics General Fund: College Conf/Meeting Expense
0961785	06/20/2019	Fasteners Etc Inc	569.23	Perkins-Post Secondary: Other Material and Supplies
0961786	06/20/2019	FE Moran Inc	780.00	Maintenance: Maintenance Services
0961787	06/20/2019	Fertilizer Dealer Supply Inc	22.69	Maintenance: Maintenance/Custodial Supply
0961788	06/20/2019	First Student Inc	5,148.00	Title 1 Summer Migrant Ed Prog: Other Conf/Meeting Expenses
0961789	06/20/2019	Sophia G. Fishel	68.00	Title 1 Summer Migrant Ed Prog: Travel In State

0961790	06/20/2019	Flightstar	31,058.70	Aviation Program: Maintenance Services
0961791	06/20/2019	Flinn Scientific Inc	483.41	Chemistry: Instructional Supplies
0961792	06/20/2019	Mr. Alejandro Fradkin	68.00	Title 1 Summer Migrant Ed Prog: Travel In State
0961793	06/20/2019	Dr. Franklin J. Gallo	700.00	Center for Excellence: Prof Development - PT Faculty
0961794	06/20/2019	Ms. Lori K. Garrett	111.31	Phi Theta Kappa: Deposits for Others
0961795	06/20/2019	Ms. Yazkara S. Garza	91.00	Title 1 Summer Migrant Ed Prog: Travel In State
0961796	06/20/2019	Mr. Adalberto Gomez	52.00	Title 1 Summer Migrant Ed Prog: Travel In State
0961797	06/20/2019	Ms. Paloma C. Gonzalez	68.00	Title 1 Summer Migrant Ed Prog: Travel In State
0961798	06/20/2019	Grainger Industrial Supplies	3,750.02	Perkins-Post Secondary: Other Material and Supplies
0961799	06/20/2019	Amber L. Haines	68.00	Title 1 Summer Migrant Ed Prog: Travel In State
0961800	06/20/2019	Dr. Amanda N. Harris	30.51	Project Read: Travel In State
0961801	06/20/2019	Liz Harris	497.25	FCAE FY19: Instr Service Contracts
0961802	06/20/2019	Hartman Publishing	2,688.00	Bookstore: Resale Textbooks
0961803	06/20/2019	Health First	452.38	Dental Hygiene: Instructional Supplies
0961804	06/20/2019	Heartland Community College	500.00	Senegal - Study Abroad: Deposits for Others
0961805	06/20/2019	Hendrick House	1,338.00	Dean of Arts and Sciences: College Conf/Meeting Expense
0961806	06/20/2019	Henry Schein Inc	704.62	Dental Hygiene: Instructional Supplies
0961807	06/20/2019	Herriott's Coffee Columbia Str	114.00	President: Office-Supplies
0961808	06/20/2019	Honeywell International Inc.	1,924.00	Aviation Program: Instructional Supplies
0961809	06/20/2019	Hummert International	572.80	Perkins-Post Secondary: Other Material and Supplies
0961810	06/20/2019	Hummert International	1,342.95	Perkins-Post Secondary: Equipment-Instructional >2500
0961811	06/20/2019	Mr. Jesus J. Ibarra	91.00	Title 1 Summer Migrant Ed Prog: Travel In State
0961812	06/20/2019	ICC Business Products	56.94	Reprographics: Other Material and Supplies
0961813	06/20/2019	Illinois American Water	7,627.57	Utilities: Water, Sewage
0961814	06/20/2019	IACAC	955.00	Aviation Program: College Conf/Meeting Expense
0961815	06/20/2019	Indirap Productions Inc.	8,500.00	Marketing: Advertising
0961816	06/20/2019	Interstate Battery System	227.90	Maintenance: Maintenance/Custodial Supply
0961817	06/20/2019	Iron Brand Marketing, LLC	9,641.17	Aviation Program: Advertising
0961818	06/20/2019	Ms. Alexis A. Johnson	68.00	Title 1 Summer Migrant Ed Prog: Travel In State
0961819	06/20/2019	Johnson Controls Inc	2,148.80	Maintenance: Maintenance Services
0961820	06/20/2019	Johnson Controls Fire Protecti	1,017.00	Maintenance: Maintenance Services
0961821	06/20/2019	Douglas R. Jones	80.00	Softball: Other Conf/Meeting Expenses
0961822	06/20/2019	Mr. Jeffrey J. Kilar	1,494.73	Hospitality Industry: Instructional Supplies
0961823	06/20/2019	Kirby Risk Electrical Supply	3,949.00	Perkins-Post Secondary: Computer Software
0961824	06/20/2019	Timothy M. Klein	68.00	Title 1 Summer Migrant Ed Prog: Travel In State
0961825	06/20/2019	Kone Inc	3,093.00	Maintenance: Maintenance Services
0961826	06/20/2019	Krueger International Inc	3,334.08	Dean of Arts and Sciences: Office-Supplies
0961827	06/20/2019	Laerdal Medical Corporation	13,833.92	Simulation: Instructional Supplies
0961828	06/20/2019	Mr. Charles A. Larenas	79.40	Title 1 Summer Migrant Ed Prog: Travel In State
0961829	06/20/2019	Lego Education	1,385.65	College for Kids: Instit Support Contract
0961830	06/20/2019	Ms. Andi E. Lemley	162.88	Title 1 Summer Migrant Ed Prog: Travel In State
0961832	06/20/2019	Locker Room	1,400.00	Baseball: Other Material and Supplies
0961833	06/20/2019	Daniel Lopez	91.00	Title 1 Summer Migrant Ed Prog: Travel In State
0961834	06/20/2019	Lorenz Supply Co	1,852.65	Custodial: Maintenance/Custodial Supply
0961835	06/20/2019	Lorman Education Services	900.00	Human Resource: Other Expenses
0961836	06/20/2019	M.J. Kellner Co., Inc.	177.25	Child Development: Other Material and Supplies
0961837	06/20/2019	Ms. Andrea Marroquin	91.00	Title 1 Summer Migrant Ed Prog: Travel In State
0961838	06/20/2019	Mrs. Molly A. Martin	170.00	Academic Institutional: Staff Development-Faculty
0961839	06/20/2019	MathWorks Inc	405.00	Engineering Science: Instructional Supplies
0961840	06/20/2019	Maxwell Counters	1,500.00	Plant Administration: Building Remodeling
0961841	06/20/2019	McCormick Distributing Inc	242.72	Child Development: Other Material and Supplies
0961842	06/20/2019	McGraw-Hill Global Education H	1,711.68	Bookstore: Resale Textbooks
0961843	06/20/2019	Mrs. Rebecca K. McNaught	323.00	Computing Administration: College Conf/Meeting Expense
0961844	06/20/2019	Fred McNeeley	80.00	Softball: Other Conf/Meeting Expenses
0961845	06/20/2019	MedAssure of Indiana, LLC	194.95	Occupational Hlth: Other Supplies
0961846	06/20/2019	Medline Industries Inc	2,594.67	Medical Assisting: Instructional Supplies
0961847	06/20/2019	Meyer Capel	5,348.50	Institutional: Legal Services
0961848	06/20/2019	Midstate Collection Solutions	2,018.05	General Institutional: Collection Agency Fees
0961849	06/20/2019	Midwest Surveying Instruments	962.71	Perkins-Post Secondary: Other Material and Supplies
0961850	06/20/2019	Monoprice Inc.	151.19	Academic Computing: Other Material and Supplies
0961851	06/20/2019	MSC Industrial Supply	1,983.68	Perkins-Post Secondary: Other Material and Supplies
0961852	06/20/2019	MTI Distributing Inc	393.44	Maintenance: Maintenance/Custodial Supply
0961853	06/20/2019	Joanne J. Murray	63.80	Project Read: Travel In State
0961854	06/20/2019	Robert M. Muschal, Jr.	320.00	Softball: Other Conf/Meeting Expenses
0961855	06/20/2019	NACAC	2,975.00	Aviation Program: College Conf/Meeting Expense
0961856	06/20/2019	Napa Auto Parts	5,380.78	Perkins-Post Secondary: Other Material and Supplies
0961857	06/20/2019	Nebraska Book Company Inc	875.00	Bookstore: Office-Supplies
0961858	06/20/2019	Niemann Foods	44.73	Maintenance: Maintenance/Custodial Supply
0961859	06/20/2019	Niemann Foods	58.36	Maintenance: Maintenance/Custodial Supply
0961860	06/20/2019	Valerie R. Norcross	500.00	Diana McDonald Scholarship: Student Grants, Scholarships
0961861	06/20/2019	Official Payments	657.30	Fiscal Administration: Other Fixed Charges
0961862	06/20/2019	Andrew J. Pankey	320.00	Softball: Other Conf/Meeting Expenses
0961863	06/20/2019	Mike Papinchook	480.00	Softball: Other Conf/Meeting Expenses
0961864	06/20/2019	Parkland College	510.00	Adult Education: Instit Support Contract
0961865	06/20/2019	Parkland College	69,422.19	Dart Foundation Scholarship: Instit Support Contract
0961866	06/20/2019	Ms. Amanda M. Perez	167.76	Youth Programs: Instructional Supplies
0961867	06/20/2019	Performance Health Supply, Inc	1,839.57	Occupation Therapy: Instructional Supplies
0961868	06/20/2019	Robert Perry DbA "We Do"	965.02	Maintenance: Maintenance Services
0961869	06/20/2019	Phi Theta Kappa Illinois Regio	90.00	Phi Theta Kappa: Deposits for Others
0961870	06/20/2019	Phillips66 Co./Synch	834.89	Transportation: Vehicle Supplies
0961871	06/20/2019	Pocket Nurse Enterprises Inc	408.92	Medical Assisting: Instructional Supplies
0961872	06/20/2019	Power Supply of Illinois	2,824.66	Perkins Program Improvement Grant: Equipment-Instructional >2500
0961873	06/20/2019	Karina M. Pretto	68.00	Title 1 Summer Migrant Ed Prog: Travel In State

0961874	06/20/2019	Lonna M. Pruitt	573.00	Unrestricted: Other Contractual Services
0961875	06/20/2019	Radiation Detection Company	207.00	Radiologic Technology: Instructional Supplies
0961876	06/20/2019	Amanda Ramsden	250.00	FCAE FY19: Instr Service Contracts
0961877	06/20/2019	Kieshla Y. Rivera Toledo	266.20	Title 1 Summer Migrant Ed Prog: Travel In State
0961878	06/20/2019	Alejandro Rodriguez	282.20	Title 1 Summer Migrant Ed Prog: Travel In State
0961879	06/20/2019	Mr. Edwin Rodriguez Barrios	409.80	Title 1 Summer Migrant Ed Prog: Travel In State
0961880	06/20/2019	Roger Sullivan High School	330.88	FCAE FY19: Other Contractual Services
0961881	06/20/2019	Rogers Supply Co Inc	1,908.78	Perkins-Post Secondary: Other Material and Supplies
0961882	06/20/2019	Ms. Michelle Salas Lazo	110.92	Title 1 Summer Migrant Ed Prog: Travel In State
0961883	06/20/2019	School Health Corporation	1,958.41	Occupational Hlth: Other Supplies
0961884	06/20/2019	Security Door & Hardware Co	790.00	Plant Administration: Building Remodeling
0961885	06/20/2019	Ms. Denise Seif	205.48	Youth Programs: Instructional Supplies
0961886	06/20/2019	Ms. Madeline R. Seim	170.00	Academic Institutional: Staff Development-Faculty
0961887	06/20/2019	Wex Bank	23.49	Transportation: Vehicle Supplies
0961888	06/20/2019	Sherwin-Williams	229.40	Maintenance: Maintenance/Custodial Supply
0961889	06/20/2019	Mr. Matt R. Shoemaker	236.20	Title 1 Summer Migrant Ed Prog: Travel In State
0961890	06/20/2019	Simulaid	948.32	Perkins-Post Secondary: Equipment-Instructional >2500
0961891	06/20/2019	Sinclair Broadcast Group	300.00	Marketing: Advertising
0961892	06/20/2019	Sinclair Broadcast Group	300.00	Marketing: Advertising
0961893	06/20/2019	Sinclair Broadcast Group	110.00	Marketing: Advertising
0961894	06/20/2019	Sinclair Broadcast Group	25.00	Marketing: Advertising
0961895	06/20/2019	Mr. Liam S. Slesinski	68.00	Title 1 Summer Migrant Ed Prog: Travel In State
0961896	06/20/2019	Ms. Taryn R. Smith	68.00	Title 1 Summer Migrant Ed Prog: Travel In State
0961897	06/20/2019	Snap-On Tools	2,934.00	Automotive: Other Material and Supplies
0961898	06/20/2019	Mr. Travis A. Sola	1,200.00	Social Science Administration: College Conf/Meeting Expense
0961899	06/20/2019	Mayra C. Sosa Aguilar	68.00	Title 1 Summer Migrant Ed Prog: Travel In State
0961900	06/20/2019	Springfield Electric Supply Co	2,027.14	Electronics: Instructional Supplies
0961901	06/20/2019	Mr. Richard Sumitro	68.00	Title 1 Summer Migrant Ed Prog: Travel In State
0961902	06/20/2019	Sweetwater Sound Inc	825.00	Perkins-Post Secondary: Equipment-Instructional >2500
0961903	06/20/2019	Mr. Donald A. Talleur	113.68	Aviation Program: College Conf/Meeting Expense
0961904	06/20/2019	Mr. Walter J. Tatar, III	63.98	Marketing: Office-Supplies
0961905	06/20/2019	Te Shurt Shop	139.52	Phi Theta Kappa: Deposits for Others
0961906	06/20/2019	Technology Management Revolvin	2,765.62	Public Safety: Other Contractual Services
0961907	06/20/2019	Terminix Services Inc	308.00	Maintenance: Maintenance Services
0961908	06/20/2019	Thompson Electronics Company	3,327.80	Computing Administration: Other Material and Supplies
0961909	06/20/2019	Triple T Car Wash Lube & Detai	399.92	Public Safety: Vehicle Supplies
0961910	06/20/2019	Troxell Communications	15.00	Health Professional Adminstration: Instructional Supplies
0961911	06/20/2019	Uline	1,237.64	Engineering Science: Instructional Supplies
0961912	06/20/2019	United Fuel Company	1,049.90	Perkins-Post Secondary: Other Material and Supplies
0961913	06/20/2019	United Parcel Service	396.06	Central Receiving: Postage
0961914	06/20/2019	University of Illinois Extensi	440.00	IDOT HCCTP Grant: P/T Teaching Faculty
0961915	06/20/2019	University of Illinois Urbana/	496.50	Perkins-Post Secondary: Other Material and Supplies
0961916	06/20/2019	UpKeep Maintenance Service Inc	2,740.00	Custodial: Other Contractual Services
0961917	06/20/2019	Veritiv Operating Company	3,940.57	Reprographics: Other Material and Supplies
0961918	06/20/2019	VWR International LLC	1,596.84	Biology: Instructional Supplies
0961919	06/20/2019	Ms. Julie A. Weishar	1,549.21	North Central / HLC: College Conf/Meeting Expense
0961920	06/20/2019	Wilmad Lab Glass	180.16	Chemistry: Instructional Supplies
0961921	06/20/2019	Tori R. Witruk	68.00	Title 1 Summer Migrant Ed Prog: Travel In State
0961922	06/20/2019	WorldPoint ECC Inc	35.95	Custom Training: Books/Binding Costs
0961923	06/20/2019	YBP Library Services	2,076.33	Library: Books/Binding Costs
0961945	06/20/2019	Birkey's Farm Store, Inc	36,000.00	Perkins Program Improvement Grant: Equipment-Instructional >2500
0961946	06/27/2019	51 Fire & Safety Corp	4,890.75	Maintenance: Maintenance Services
0961947	06/27/2019	A & R Mechanical Contractors I	3,871.09	Dean of Arts and Sciences: Equipment-Instructional >2500
0961948	06/27/2019	Advance Auto Parts	726.63	Automotive: Instructional Supplies
0961949	06/27/2019	Advanced Technologies Consulta	14,501.00	Perkins-Post Secondary: Equipment-Instructional >2500
0961950	06/27/2019	Ag Leader Technology	1,995.00	Perkins-Post Secondary: Computer Software
0961951	06/27/2019	Natalia Aguas	41.76	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
0961952	06/27/2019	Aircraft Propeller Service, LL	881.00	Aviation Program: Repair Materials/Supplies
0961953	06/27/2019	Aircraft Spruce & Specialty Co	1,408.97	Aviation Program: Instructional Supplies
0961954	06/27/2019	Lucas D. Allen	1,550.32	FCAE FY19: Travel In State
0961955	06/27/2019	Allsteel Inc	6,985.60	Plant Administration: Building Remodeling
0961956	06/27/2019	Doug Almon	20.00	Softball: Other Conf/Meeting Expenses
0961957	06/27/2019	Alternative Communication Serv	1,078.00	Accessability Services: Other Contractual Services
0961958	06/27/2019	Amazon	2,020.77	Library: Audio/Visual Materials
0961959	06/27/2019	Amazon	1,261.65	Counseling: Other Material and Supplies
0961960	06/27/2019	Ameren Illinois	8,881.94	Utilities: Electricity
0961961	06/27/2019	American Time & Signal	106.75	Maintenance: Maintenance/Custodial Supply
0961962	06/27/2019	Augusoft	326.50	Professional Development: Instr Service Contracts
0961963	06/27/2019	Aviall Services, Inc.	681.50	Aviation Program: Repair Materials/Supplies
0961964	06/27/2019	B & H Photo & Electronics Corp	1,198.00	Center for Excellence: Equipment-Office >2500
0961965	06/27/2019	Baran Marketing	826.85	Community Relations: Other Material and Supplies
0961966	06/27/2019	Mr. Steven M. Barbee	260.00	Computing Administration: College Conf/Meeting Expense
0961967	06/27/2019	Mary Barnes	95.12	FCAE FY19: Travel In State
0961968	06/27/2019	Benco Dental	193.48	Dental Hygiene: Instructional Supplies
0961969	06/27/2019	Birkey's Farm Store, Inc	387.77	Maintenance: Maintenance/Custodial Supply
0961970	06/27/2019	Charles R. Black	20.00	Softball: Other Conf/Meeting Expenses
0961971	06/27/2019	BMI Supply	1,524.90	Dean of Arts and Sciences: Other Expenses
0961972	06/27/2019	Brick Wall	2,542.74	Dean of Arts and Sciences: Other Material and Supplies
0961973	06/27/2019	Bright Laundry	143.38	Child Development: Other Material and Supplies
0961974	06/27/2019	Cannon Cochran Management	20,000.00	Institutional: Workers Comp Ins
0961975	06/27/2019	Carol Stanek	350.00	Professional Development: Instr Service Contracts
0961976	06/27/2019	Champaign Co Chamber of Commer	870.94	VP Inst Advance: Other Expenses
0961977	06/27/2019	Champaign Country Club	509.57	Unrestricted: College Conf/Meeting Expense

0961978	06/27/2019	Champaign County Collector	147.54	General Institutional: K's Property Taxes
0961979	06/27/2019	Channing Bete Company	1,735.91	Emergency Medical: Instructional Supplies
0961980	06/27/2019	Chemical Maintenance Inc	3,083.87	Custodial: Maintenance/Custodial Supply
0961981	06/27/2019	City of Champaign	20.00	Maintenance: Maintenance Services
0961982	06/27/2019	City of Champaign	20.00	Maintenance: Maintenance Services
0961983	06/27/2019	Clarus Corporation	23,510.76	Vice President Academics: Other Expenses
0961984	06/27/2019	Classic Events Inc	2,702.72	General Institutional: Travel In State
0961985	06/27/2019	Mr. Dennis R. Cockrum	67.83	Counseling: Office-Supplies
0961986	06/27/2019	Commercial Builders Inc	13,060.00	Plant Administration: Building Remodeling
0961987	06/27/2019	Constellation NewEnergy	84,974.88	Utilities: Electricity
0961988	06/27/2019	Derick Cordoba	210.00	Art Gallery: Deposits for Others
0961989	06/27/2019	Corky's Service Center	122.00	Student Organization: Maintenance Services
0961990	06/27/2019	Cornerstone OnDemand Inc.	5,557.50	Computing Administration: Maintenance Services
0961991	06/27/2019	Megan N. Coy	1,168.67	FCAE FY19: Travel In State
0961992	06/27/2019	Philip S. Davis	50.00	Softball: Other Conf/Meeting Expenses
0961993	06/27/2019	Davis-Houk Mechanical Inc	5,089.85	Maintenance: Maintenance Services
0961994	06/27/2019	Dell Marketing LP	355,002.71	Academic Computing: Technology Equipment
0961995	06/27/2019	Ms. Aimee N. Densmore	29.94	Human Resource: Other Employee Benefits Vacation
0961996	06/27/2019	Department of Veterans Affairs	875.00	General: Chapter 33
0961997	06/27/2019	Depke Gases & Welding Supplies	359.11	Biology: Instructional Supplies
0961998	06/27/2019	AnchorAudioStore.Com	1,996.00	Academic Computing: Technology Equipment
0961999	06/27/2019	DH Pace Company	512.90	Maintenance: Maintenance Services
0962000	06/27/2019	Dean Dittmar	1,741.80	FCAE FY19: Travel In State
0962001	06/27/2019	Mrs. Heather E. Doody-Jones	136.88	IDOT HCCTP Grant: Travel In State
0962002	06/27/2019	Douglas Stewart Company	776.00	Bookstore: Resale Textbooks
0962003	06/27/2019	Ms. Jennifer Duenas	435.00	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
0962004	06/27/2019	Dust and Sons	3,698.33	Collision Repair: Instructional Supplies
0962005	06/27/2019	Mr. Arthur J. Earl	33.82	NSF: UAS Curriculum: Instructional Supplies
0962006	06/27/2019	Ebsco Information Services	2,968.75	Library: Books/Binding Costs
0962007	06/27/2019	Douglas Falk	265.24	FCAE FY19: Travel In State
0962008	06/27/2019	Fasteners Etc Inc	522.12	Perkins-Post Secondary: Other Material and Supplies
0962009	06/27/2019	Mr. Thomas C. Fischer	165.00	Academic Institutional: Staff Development-Faculty
0962010	06/27/2019	Sophia G. Fishel	51.04	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
0962011	06/27/2019	Foster's Inc	440.00	Perkins-Post Secondary: Other Material and Supplies
0962012	06/27/2019	Ms. Towanda D. Frazier	17.40	Maintenance: Maintenance Services
0962013	06/27/2019	Freestyle Sales Company	2,405.00	Dean of Arts and Sciences: Other Expenses
0962014	06/27/2019	Ms. Yazkara S. Garza	41.76	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
0962015	06/27/2019	Getinge USA	163.80	Occupational Hlth: Other Supplies
0962016	06/27/2019	Tom Grey, Grey & Associates	2,560.00	Professional Development: Instr Service Contracts
0962017	06/27/2019	Hendrick House	245.00	Unrestricted: College Conf/Meeting Expense
0962018	06/27/2019	Henneman Engineering Inc	4,406.25	Maintenance: Architectural Services
0962019	06/27/2019	The Home Depot Pro	442.39	Custodial: Maintenance/Custodial Supply
0962020	06/27/2019	Hu-Friedy Mfg Co LLC	8,777.86	Dental Hygiene: Instructional Supplies
0962021	06/27/2019	Mr. Jesus J. Ibarra	470.38	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
0962022	06/27/2019	IDG Architects Inc	28,005.00	Exterior Repairs/Improvements: Architectural Services
0962023	06/27/2019	IDW LLC	3,170.95	Accessibility Services: Other Contractual Services
0962024	06/27/2019	Illinois Association of Realto	135.00	Professional Development: Instr Service Contracts
0962025	06/27/2019	Illinois Office of the State F	75.00	Maintenance: Maintenance Services
0962026	06/27/2019	Illinois Office of the State F	900.00	Maintenance: Maintenance Services
0962027	06/27/2019	indiCo, LLC	326.13	Bookstore: Resale Textbooks
0962028	06/27/2019	Jeppesen Sanderson Inc	1,979.12	Aviation Program: Instructional Supplies
0962029	06/27/2019	Douglas R. Jones	10.00	Softball: Other Conf/Meeting Expenses
0962030	06/27/2019	Gabriel J. Knight	90.00	Softball: Other Conf/Meeting Expenses
0962031	06/27/2019	Krueger International Inc	109,221.94	Math Adminsitration: Instructional Supplies
0962032	06/27/2019	Kevin Larsen	655.98	FCAE FY19: Travel In State
0962033	06/27/2019	Ms. Pamela P. Lau	187.48	Vice President Academics: Other Expenses
0962034	06/27/2019	Learning Without Tears	56.00	Occupation Therapy: Instructional Supplies
0962035	06/27/2019	Daniel Lopez	544.62	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
0962036	06/27/2019	M.J. Kellner Co., Inc.	225.50	Child Development: Other Material and Supplies
0962037	06/27/2019	Martin Hood Friese & Associate	1,500.00	Audit: Audit Services
0962038	06/27/2019	Martin One Source	1,182.26	Central Receiving: Office-Supplies
0962039	06/27/2019	Mattoon Chamber Charitable Cor	133.45	Scholarships Revolve: Deposits for Others
0962040	06/27/2019	Ms. Shelby A. May	469.11	Academic Institutional: Staff Development-Faculty
0962041	06/27/2019	Ms. Jessie C. McClusky-Gilbert	42.92	Community Ed Admin: Travel In State
0962042	06/27/2019	McCormick Distributing Inc	345.61	Child Development: Other Material and Supplies
0962043	06/27/2019	Fred McNeeley	10.00	Softball: Other Conf/Meeting Expenses
0962044	06/27/2019	Medline Industries Inc	356.96	Radiologic Technology: Instructional Supplies
0962045	06/27/2019	Midwest Surveying Instruments	792.00	Agriculture-Engineering Scienc: Instructional Supplies
0962046	06/27/2019	Motorola Solutions, Inc.	4,065.71	Public Safety: Other Contractual Services
0962047	06/27/2019	MPS	587.04	Bookstore: Resale Textbooks
0962048	06/27/2019	MSC Industrial Supply	1,463.72	Manufacturing Operations: Instructional Supplies
0962049	06/27/2019	MTI Distributing Inc	157.30	Maintenance: Maintenance/Custodial Supply
0962050	06/27/2019	Robert M. Muschal, Jr.	40.00	Softball: Other Conf/Meeting Expenses
0962051	06/27/2019	NISOD	1,025.00	General Institutional: Publications and Dues
0962052	06/27/2019	Niemann Foods	18.99	Manufacturing Operations: Instructional Supplies
0962053	06/27/2019	Niemann Foods	170.10	Maintenance: Maintenance/Custodial Supply
0962054	06/27/2019	Ms. Laura M. O'Donnell	166.89	Center for Excellence: Prof Development - PT Faculty
0962055	06/27/2019	O'Reilly Auto Enterprises, LLC	994.75	Perkins-Post Secondary: Other Material and Supplies
0962056	06/27/2019	Oak Terrace Resort	16,063.70	General Institutional: Travel In State
0962057	06/27/2019	Andrew J. Pankey	40.00	Softball: Other Conf/Meeting Expenses
0962058	06/27/2019	Mike Papinchook	60.00	Softball: Other Conf/Meeting Expenses
0962059	06/27/2019	Parkland College	4,268.00	IDOT HCCTP Grant: Instr Service Contracts
0962060	06/27/2019	Parkland College Foundation	35,000.00	Art Gallery: Deposits for Others



0962061	06/27/2019	Nichole S. Pearson	100.00	V. Dale Cozad Entrepreneurship: Student Grants, Scholarships
0962062	06/27/2019	Ms. Amanda M. Perez	24.70	Youth Programs: Instructional Supplies
0962063	06/27/2019	Performance Health Supply, Inc	1,134.31	Occupation Therapy: Instructional Supplies
0962064	06/27/2019	Performance Health Supply, Inc	591.38	Occupation Therapy: Instructional Supplies
0962065	06/27/2019	Performance Health Supply, Inc	66.10	Occupation Therapy: Instructional Supplies
0962066	06/27/2019	Mr. Jason Perry	366.35	FCAE FY19: Travel In State
0962067	06/27/2019	Pitney Bowes	2,275.29	General Institutional: Maintenance Services
0962068	06/27/2019	Pitney Bowes	2,458.17	General Institutional: Maintenance Services
0962069	06/27/2019	Power Supply of Illinois	755.32	Dean of Career & Technical Ed: Other Material and Supplies
0962070	06/27/2019	Premier Dental Products Co	18,612.00	Dental Hygiene: Instructional Supplies
0962071	06/27/2019	Radiation Detection Company	40.00	Dental Hygiene: Instructional Supplies
0962072	06/27/2019	Kieshla Y. Rivera Toledo	317.26	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
0962073	06/27/2019	Alejandro Rodriguez	677.44	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
0962074	06/27/2019	Mr. Edwin Rodriguez Barrios	16.24	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
0962075	06/27/2019	Rogue Fitness	2,607.90	Kinesiology: Maintenance Services
0962076	06/27/2019	Sam's Club	1,889.84	Academic Institutional: Other Expenses
0962077	06/27/2019	Sarah Bush Lincoln Health Syst	475.50	Occupational Hlth: Other Expenses
0962078	06/27/2019	School Outfitters	2,710.45	Plant Administration: Building Remodeling
0962079	06/27/2019	Mr. Corbin T. Sebens	190.00	Athletics General Fund: Other Supplies
0962080	06/27/2019	Secretary of State	95.00	Fiscal Administration: Other Expenses
0962081	06/27/2019	Secretary of State	95.00	Fiscal Administration: Other Expenses
0962082	06/27/2019	Security Door & Hardware Co		100.00 Maintenance: Maintenance/Custodial Supply
0962083	06/27/2019	Sherwin-Williams	22.94	Maintenance: Maintenance/Custodial Supply
0962084	06/27/2019	SiteOne Landscape Supply LLC	530.02	Perkins-Post Secondary: Other Material and Supplies
0962085	06/27/2019	Mrs. Kristin A. Smigielski	93.38	Dean of Enrollment Management: Travel In State
0962086	06/27/2019	Ms. Cynthia A. Smith	1,004.55	Dean of Arts and Sciences: Other Conf/Meeting Expenses
0962087	06/27/2019	Mrs. Judith A. Somers	2,343.41	ISU: Mennonite Nursing: Travel In State
0962088	06/27/2019	Springfield Electric Supply Co	472.80	Electronics: Instructional Supplies
0962090	06/27/2019	Mrs. Kristen D. Stephens	536.82	Accessability Services: Other Conf/Meeting Expenses
0962091	06/27/2019	Tepper Electric Supply	16,783.50	Campus Energy Saving Improve: Building Remodeling
0962092	06/27/2019	Terminix Services Inc	50.00	Maintenance: Maintenance Services
0962093	06/27/2019	Troxell Communications	595.00	Health Professional Administration: Instructional Supplies
0962094	06/27/2019	TSI Commercial	9,800.00	Plant Administration: Building Remodeling
0962095	06/27/2019	Unify Inc	16,061.00	Utilities: Telephone
0962096	06/27/2019	United Parcel Service	297.27	Bookstore: Resale Textbooks
0962097	06/27/2019	University of Illinois Urbana/	14,391.00	V. Dale Cozad Entrepreneurship: College Conf/Meeting Expense
0962098	06/27/2019	Urbana & Champaign Sanitary Di	6,146.66	Utilities: Water, Sewage
0962099	06/27/2019	Veritiv Operating Company	2,275.17	Reprographics: Other Material and Supplies
0962100	06/27/2019	VWR International LLC	701.56	Biology: Instructional Supplies
0962101	06/27/2019	Jennifer Waters	995.94	FCAE FY19: Instr Service Contracts
0962102	06/27/2019	Wex Bank	615.33	Transportation: Vehicle Supplies
0962103	06/27/2019	Dr. Lori J. Williams	2,272.41	Humanties Administration: College Conf/Meeting Expense
0962104	06/27/2019	Wilmad Lab Glass	508.26	Chemistry: Instructional Supplies
0962105	06/27/2019	Tori R. Witruk	20.88	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
0962106	06/27/2019	WorldPoint ECC Inc	33.85	Professional Development: Books/Binding Costs
0962107	06/27/2019	YBP Library Services	9,467.66	Library: Books/Binding Costs
0962109	06/27/2019	Getinge USA Sales Llc	4,711.50	Occupational Hlth: Other Supplies
0962110	06/27/2019	Rogards Office PLUS	8,198.72	Central Receiving: Office-Supplies
0962396	06/27/2019	Security Door & Hardware Co	50.00	Maintenance: Maintenance/Custodial Supply
E0022338	06/06/2019	Austin Cook	320.00	IDOT HCCTP Grant: Other Expenses
E0022339	06/06/2019	Nicole Gerrity	210.00	IDOT HCCTP Grant: Other Expenses
E0022340	06/06/2019	Ms. Julia A. Hawthorne	363.00	Trio Student Support Svcs FY19: College Conf/Meeting Expense
E0022341	06/06/2019	Leslie C. Haymon, II	320.00	IDOT HCCTP Grant: Other Expenses
E0022342	06/06/2019	Mrs. Laura L. Hettinger	136.70	Sadha Dental Hygiene: Deposits for Others
E0022343	06/06/2019	Hyeon Kyoo Kang	15.00	General: Misc Revenue
E0022344	06/06/2019	William M. Pardick	320.00	IDOT HCCTP Grant: Other Expenses
E0022345	06/06/2019	Ms. Cara E. Siegel	320.00	IDOT HCCTP Grant: Other Expenses
E0022346	06/06/2019	Noah J. Swanson	320.00	IDOT HCCTP Grant: Other Expenses
E0022347	06/06/2019	Mr. Joseph S. Talavera	69.39	Career Employment Services: Office-Supplies
E0022348	06/06/2019	Tchaikovsky Wardlow	280.00	IDOT HCCTP Grant: Other Expenses
E0022349	06/06/2019	Candice N. Williams	320.00	IDOT HCCTP Grant: Other Expenses
E0022353	06/13/2019	Mrs. Myriah R. Benner-Coogan	108.49	Center for Excellence: Staff Develop-Support Staff
E0022354	06/13/2019	Ms. Peggy J. Boyce	15.90	Dental Hygiene: College Conf/Meeting Expense
E0022355	06/13/2019	Mr. David E. Donsbach	112.52	Fiscal Administration: College Conf/Meeting Expense
E0022356	06/13/2019	Mr. John M. Eby	84.24	Art Gallery: Deposits for Others
E0022357	06/13/2019	Ms. Julia A. Hawthorne	610.00	Trio Student Support Svcs FY19: Other Conf/Meeting Expenses
E0022358	06/13/2019	Mr. Kevin W. Knott	1,992.12	Title III: Travel-Out of State
E0022384	06/20/2019	Asia S. Battle	500.00	Diana McDonald Scholarship: Student Grants, Scholarships
E0022385	06/20/2019	Ms. Peggy J. Boyce	540.00	Academic Institutional: Staff Development-Faculty
E0022386	06/20/2019	Ms. Margaret J. Byrne	68.00	Title 1 Summer Migrant Ed Prog: Travel In State
E0022387	06/20/2019	Ms. Ariana Carbajal	262.68	Title 1 Summer Migrant Ed Prog: Travel In State
E0022388	06/20/2019	Emily M. Carter	68.00	Title 1 Summer Migrant Ed Prog: Travel In State
E0022389	06/20/2019	Mr. John M. Eby	19.00	Community Ed Travel: Travel In State
E0022390	06/20/2019	Mr. Floyd Fisher, II	247.60	Title 1 Summer Migrant Ed Prog: Travel In State
E0022391	06/20/2019	Francisco A. Gamino	68.00	Title 1 Summer Migrant Ed Prog: Travel In State
E0022392	06/20/2019	Israel R. Gomez Raffoul	349.80	Title 1 Summer Migrant Ed Prog: Travel In State
E0022393	06/20/2019	Ms. Abigail M. Iazard	68.00	Title 1 Summer Migrant Ed Prog: Travel In State
E0022394	06/20/2019	Mr. Daniel Leal-Mendez	323.00	Title 1 Summer Migrant Ed Prog: Travel In State
E0022395	06/20/2019	Jane G. Liao	114.00	Title 1 Summer Migrant Ed Prog: Travel In State
E0022396	06/20/2019	Ms. Kyli S. Miller	236.20	Title 1 Summer Migrant Ed Prog: Travel In State
E0022397	06/20/2019	Ms. Sequoia R. Munoz		68.00 Title 1 Summer Migrant Ed Prog: Travel In State
E0022398	06/20/2019	Brittany N. Nelson	236.20	Title 1 Summer Migrant Ed Prog: Travel In State
E0022399	06/20/2019	Andrew B. Norcross	68.00	Title 1 Summer Migrant Ed Prog: Travel In State



E0022400	06/20/2019	Adriana Ochoa	248.80	Title 1 Summer Migrant Ed Prog: Travel In State
E0022401	06/20/2019	Mr. Adam R. Padron	323.00	Title 1 Summer Migrant Ed Prog: Travel In State
E0022402	06/20/2019	Ms. Maria A. Pelayo	160.80	Title 1 Summer Migrant Ed Prog: Travel In State
E0022403	06/20/2019	Courtney M. Plattner	68.00	Title 1 Summer Migrant Ed Prog: Travel In State
E0022404	06/20/2019	Joseph A. Smith	68.00	Title 1 Summer Migrant Ed Prog: Travel In State
E0022405	06/20/2019	Mr. David C. Webb	335.72	Community Ed Admin: Travel In State
E0022406	06/20/2019	Ms. Elizabeth E. Wheatman	68.00	Title 1 Summer Migrant Ed Prog: Travel In State
E0022407	06/20/2019	Ms. Ruijie Zhao	1,348.20	Humanities Administration: College Conf/Meeting Expense
E0022410	06/27/2019	Emily M. Carter	95.12	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
E0022411	06/27/2019	Ms. Mitzy J. Castillo	41.76	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
E0022412	06/27/2019	Mr. John M. Eby	17.00	Community Ed Travel: Other Conf/Meeting Expenses
E0022413	06/27/2019	Francisco A. Gamino	294.64	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
E0022414	06/27/2019	Israel R. Gomez Raffoul	615.96	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
E0022415	06/27/2019	Mrs. Laura L. Hettinger	1,768.92	Sadha Dental Hygiene: Deposits for Others
E0022416	06/27/2019	Mr. Daniel Leal-Mendez	408.90	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
E0022417	06/27/2019	Ms. Sequoia R. Munoz	68.00	Title 1 Summer Migrant Ed Prog: Travel In State
E0022418	06/27/2019	Mr. Adam R. Padron	211.12	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
E0022419	06/27/2019	Ms. Anna Maria S. Watkin	125.00	Human Resource: Other Employee Benefits Vacation
E0022420	06/27/2019	Ms. Cyndy L. White	122.62	Center for Excellence: Staff Develop-Support Staff
Student Refunds			351,093.63	6,876.49
Totals Voucher Checks			<u>\$ 2,814,451.26</u>	<u>\$ 7,044.49</u>

Last Check Numbers Used:    AP = 0962396    AP = E0022420    ST = 0962395    ST = E0022602

IX. BUSINESS & FINANCE—Item D

TENTATIVE BUDGET

The tentative budget for FY2020 will be presented for information. The tentative budget will be on display for public viewing prior to final budget approval. Notice of the tentative budget will be placed in the News-Gazette.

The final budget will be presented for approval at the September 2019 Board meeting. Any questions regarding the budget prior to the September meeting may be directed to Chris Randles or Dave Donsbach.

INFORMATION
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IX. BUSINESS & FINANCE—Item E

RESOLUTION IDENTIFYING WORK CONTRACTS TO THE INSTALLMENT  
PURCHASE AGREEMENT

Consideration and action on a Resolution identifying work contracts to the Installment Purchase Agreement entered into in connection with the issuance of Series 2008 and Series 2009 Debt Certificates.

This Resolution formally acknowledges the use of the specified debt certificate proceeds for the purpose of making payment to the contractors noted for Master Plan capital work.

CONSENT MOTION—Move to adopt the Resolution identifying work contracts to the Installment Purchase Agreement entered into in connection with the issuance of Series 2008 and Series 2009 Debt Certificates in accordance with the Resolution.
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IX. BUSINESS & FINANCE—Item F

EXEMPT PURCHASE – FY2020 AVIATION REPAIR SERVICES

The Parkland College Institute of Aviation requires engine and engine component overhaul services from Poplar Grove Airmotive, Inc. Services related to the overhaul of fleet aircraft engines that are required after every 2,000 hours of use. Poplar Grove Airmotive is the only vendor in Illinois qualified to provide overhaul services on the Institute of Aviation's engines. They also specialize and maintain an inventory of the primary engine type used in the Institute's fleet. This request covers the cost of one (1) currently needed engine overhaul and two (2) near future overhauls.

This purchase relates to the following Strategic Goals:

**Goal D: Engagement:** Parkland College will engage the district's institutions and communities to develop citizens who build and sustain economic, social, and cultural assets through work, service, and engagement.

**D1.** Expand Parkland College's role in economic and workforce development by developing local, regional, and global partnerships with business and industry, government agencies, health providers, and the agricultural community, and by providing and coordinating the majority of training in District 505.

Administration recommends purchasing the repair services from Poplar Grove Airmotive, Inc. of Poplar Grove, Illinois for a total cost of \$69,000. This item is exempt from formal bid requirement per the Illinois Community College Act, Section 805/3-27.1 (a) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part and (l) contracts for goods or services which are economically procurable from only one source, such as for the purchase of magazines, books, periodicals, pamphlets and reports, and for utility services, such as water, light, heat, telephone or telegraph. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the FY 2020 Aviation budget.

MOTION—Move to approve the purchase of repair services from Poplar Grove Airmotive, Inc., Poplar Grove, Illinois at a total cost of \$69,000.
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## IX. BUSINESS & FINANCE—Item G

### MAGNIFICATION LOUPES AND LIGHTS – DENTAL HYGIENE

A legal bid notice was placed in The News-Gazette. The bid also appeared on the RFP page of the Parkland College website. Bid invitations were sent to three companies requesting bids for magnification loupes and lights. Three vendors returned a bid.

Magnification loupes are specialized safety glasses fit to the students' depth of field using their personal eye prescription. The loupe part of the eyeglasses is a small magnifier attached to the lense of the eyeglasses. A representative from the company fits each student personally, prior to ordering the loupes.

Magnification loupes are required based on research showing improved ergonomics, reduction of musculoskeletal disorders, and enhancement of the field of vision while providing patient care. Dental hygiene faculty have found that students progress quickly with their skills, because of the use of the loupes in the first semester of the program. The program also requires LED headlamps for illumination, improved clinical ergonomics, and enhancement of the field of vision.

Students purchase the loupes and lights as part of their initial Dental Hygiene Kit. They are fitted for the loupes and receive them in the first semester of the program. The fees are included in the kit and are paid for by the students, as part of a course fee in DHG 114, Pre-Clinic.

This purchase relates to the following Strategic Goal:

**Goal A: Quality:** Parkland College will engage the district's institutions and communities to develop citizens who build and sustain economic, social, and cultural assets through work, service, and engagement.

**A2.** Ensure the excellence of academic programs with emphasis on teaching and learning, student success, and outcomes assessment.

**A3.** Implement evidence based policies and practices that support student learning and success in and outside the classroom.

Administration recommends acceptance of the bid from Orasoptic of Middleton, Wisconsin for the purchase of magnification loupes and lights for 36 dental hygiene students. The other two bids did not meet the bid specifications. Funds are available from the FY2020 operating budget.

<u>Company Name</u>	<u>Bid Price</u>
1. Designs for Vision, Bohemia, NY	\$35,820 (\$995 per student)
2. Orasoptic, Madison, WI	\$41,220 (\$1,145 per student)
3. Eclipse Loupes and Products, West Seneca, NY	\$71,964 (\$1,999 per student)

MOTION— Move to approve the purchase of magnification loupes and lights from Orasoptic of Middleton, Wisconsin for the Dental Hygiene Department in the amount of \$41,220.

IX. BUSINESS & FINANCE—Item H

DIGITAL RADIOGRAPHY SYSTEM – VETERINARY TECHNOLOGY

A legal bid notice was placed in The News-Gazette. The bid also appeared on the RFP page of the Parkland College website. Bid invitations were sent to three companies requesting bids for a digital radiography (DR) system. Two vendors returned a bid.

Digital radiography technology is used to quickly get digital imaging. DR technology replaces conventional cassettes, by using digital x-ray receptors to send real time imaging to the operating system. This purchase relates to the following Strategic Goal:

**Goal A: Quality:** Parkland College will engage the district's institutions and communities to develop citizens who build and sustain economic, social, and cultural assets through work, service, and engagement.

**A2.** Ensure the excellence of academic programs with emphasis on teaching and learning, student success, and outcomes assessment.

**A3.** Implement evidence based policies and practices that support student learning and success in and outside the classroom.

**Goal E: Responsibility:** Parkland College will strive for sustainable fiscal and financial vitality emphasizing a continued investment in the human, technological, physical, and virtual assets of the college.

**E2.** Utilize our strategic technology plan to support all areas of the college.

**E3.** Maintain and create sustainable resources to maximize efficiency of all operations and create learning opportunities for faculty, staff, and students.

Administration recommends acceptance of the bid from Central Illinois X-ray, Inc. of Bloomington, Illinois for the purchase of a digital radiography system for Veterinary Technology. Funds are available from the FY2020 operating budget.

- |   |          |
|---|----------|
| 1. Central Illinois X-ray, Bloomington, IL  | \$22,000 |
| 2. Salus Medical Products, Indianapolis, IN | \$46,200 |

MOTION— Move to approve the purchase from Central Illinois X-ray of Bloomington, Illinois for a digital radiography system for Veterinary Technology in the amount of \$22,000.
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IX. BUSINESS & FINANCE—Item I\*

SURPLUS PROPERTY

Administration is requesting board approval for disposal of this vehicle.

<u>Description</u>	<u>Quantity</u>
1989 Ford Mustang VIN 1FABP42E5KF139082	1

MOTION—Move to declare as surplus property the above mentioned items.
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X. ACADEMIC & STUDENT SERVICES—Item A\*

APPLICATION OF FUNDS FROM EXTERNAL SOURCES

Grant proposals as described in the accompanying summaries are presented for consideration prior to submission to the specific agencies.

CONSENT MOTION—Move to approve the filing of the following grant applications in accordance with the accompanying summaries which will be incorporated in the official minutes:

1. Jobs for the Future (JFF): Google IT Support Professional Certificate
2. Ameren Illinois—Energy Efficiency Programs: Staffing Grant Renewal (2020 Projects) – (Project # TBD)



### Request to Apply

#### **Jobs for the Future (JFF): Google IT Support Professional Certificate**

JFF is working with Google to help community colleges integrate the Google IT Support Professional Certificate into their programs and/or curricula using a consortium approach. For this grant, Parkland will implement the Google IT Certificate within a credit-bearing pathway that aligns with IT programs and curricula. Parkland is the lead college for a downstate Illinois consortium.

**Submitted to:** Jobs for the Future (JFF)

**Proposed by:** Pam Lau & Bobbi Scholze, Academic Services

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**Target Population:** Community college students.

**Benefits to Population:** Provides tuition-free Google IT certificate to students participating in the pilot program.

**Supports Mission:** To provide technical-vocational and career education that meets the needs of students, business, and industry.

**Project Lead:** Parkland College

**Other Partners:** TBD

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#### **Proposed Dates: 7/1/2019 to 6/30/2020**

	First Year	All Years		First Year	All Years
<b>All Partners Grant Request:</b>	TBD	TBD	<b>Parkland's Cash Match:</b>	\$0	\$0
<b>Parkland's Grant Request:</b>	\$50,000	\$50,000	<b>Parkland's In-kind Match:</b>	\$0	\$0

#### **Grant funds will be used to:**

Funds will defray costs associated with implementation. In addition, the cost of the Certificates would be covered for students completing the Google IT Certificate.

### Request to Apply

#### **Ameren Illinois—Energy Efficiency Programs: Staffing Grant Renewal (2020 Projects) – (Project # TBD)**

The Ameren Illinois Staffing Grant provides funding for staff to ensure completion of energy efficiency projects at Parkland. This grant is given to institutions that lack staff resources to otherwise complete these projects. The funding amount is based on the expected annual energy savings of proposed 2020 energy efficiency projects outlined in the application.

**Submitted to:** Ameren Illinois—Energy Efficiency Programs

**Proposed by:** Ruyle Mechanical (on behalf of Parkland College)

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**Target Population:** Parkland College community

**Benefits to Population:** Provides resources to improve energy efficiency at Parkland, which will result in financial savings over time.

**Supports Mission:** To provide services, training, programs, and resources to the public and to business, industry, agriculture, and labor that promote the intellectual, cultural, and economic development of Illinois Community College District 505

**Project Lead:** Parkland College

**Other Partners:** N/A

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#### **Proposed Dates: 7/31/2019 to 4/30/2021**

	First Year	All Years		First Year	All Years
<b>All Partners Grant Request:</b>	N/A	N/A	<b>Parkland's Cash Match:</b>	\$0	\$0
<b>Parkland's Grant Request:</b>	\$35,049	\$35,049	<b>Parkland's In-kind Match:</b>	\$0	\$0

#### **Grant funds will be used to:**

Provides funding for staff time to manage energy efficiency projects at Parkland College.

X. ACADEMIC & STUDENT SERVICES—Item B\*

ACCEPTANCE OF FUNDS FROM EXTERNAL SOURCES

Attached is a summary of funds awarded to the College from external sources:

- Illinois State Board of Education (ISBE): Migrant Education Program (MEP)
- University of Illinois at Urbana-Champaign: Center for Global Studies: International Studies Fellowship
- National Science Foundation (NSF): Advanced Technological Education (ATE)—Curriculum for Advanced Applicator Technicians (CAAT)

CONSENT MOTION—Move to approve the awarding of funds from external sources as stated above and in the attached summary.

<b><u>Funds Received</u></b>						
<b>Title</b>	<b>Received From</b>	<b>Begin Date</b>	<b>End Date</b>	<b>Years</b>	<b>Total Amount</b>	<b>Parkland Amount</b>
Migrant Education Program (MEP)	Illinois State Board of Education (ISBE)	4/1/19	8/31/19	1	\$363,072	\$363,072
Center for Global Studies: International Studies Fellowship	University of Illinois at Urbana-Champaign (UIUC)	7/1/19	8/31/19	1	\$2,000	\$2,000
Advanced Technological Education (ATE)—Curriculum for Advanced Applicator Technicians (CAAT)	National Science Foundation (NSF)	7/15/19	6/30/22	3	\$385,929	\$385,929
					<b>Total</b>	<b>\$751,001</b>

X. ACADEMIC & STUDENT SERVICES—Item B\*

POLICY MANUAL UPDATES

The Parkland College Association (PCA) and Administration have completed the latest review of the Policy and Procedures Manual. The recommended changes are being lodged and will be presented as a consent motion for approval at the July meeting.

**POLICY 5.02 INSTRUCTIONAL MATERIAL SELECTION**

The current policy was last revised in 1993. Instructional materials now include digital materials and interactive websites. There are concerns about accessibility, student privacy rights, security of Parkland computers and networks, and integration with the learning management systems. The update reflects the current state of instructional materials that faculty use for teaching and learning.

**POLICY 8.12 SUPPORT FOR STUDENTS WITH DISABILITIES AND ACCESSIBILITY OF CAMPUS PROGRAMS AND FACILITIES**

The proposed changes are of two types. The first group of changes is to update the policy with name and title changes and to revise language that needed refreshing. The second set of changes, most specifically the ones involved in the Designated Director and Final Review areas, are being proposed to streamline the process involving ADA grievances and make the process more easily understood by our students. The changes to the number of appeal levels and the Presidential/BOT involvement were made to align ourselves with best practices at the recommendation of legal experts in the field.

The original version of this policy change proposal, submitted to PCA in January, was withdrawn in order to amend the proposal. That proposal was rewritten to clarify the eligibility standards for students to receive ADA-based services and the language describing how a student initiates these services. The revised version is being proposed now.

**POLICY 8.13 ON-CAMPUS STUDENT EMPLOYMENT**

8.13.1 – Updated policy to reflect elimination of the Career Center, and change of location for the Career Counselor to the Office of Counseling Services.

8.13.2 – Updated policy to reflect elimination of the Career Center and that the Office of Financial Aid and Veteran Services now coordinates student employment.

8.13 Procedural changes:

8.13.1-9 – Reflects new student employment procedures for faculty and staff (hiring managers) which includes working with Human Resources and Financial Aid and Veteran Services.

CONSENT MOTION—Move to approve the changes to the following Policies as indicated above and in the attached policies:

- 5.02 Instructional Material Selection
- 8.12 Support for students with disabilities and accessibility of campus programs and facilities
- 8.13 On-campus student employment

Original

## **POLICY 5.02 INSTRUCTIONAL MATERIAL SELECTION**

The selection of instructional material is the responsibility of the faculty of the College. Textbooks for each course are selected by faculty in consultation with their Department Chairs, and according to the adopted criteria and procedures of the College. Considerations are given to have all instructional material relevant to the curriculum and adaptable for use for a reasonable period of time.

Ordinarily, the same text must be used in all sections of a course; however, if a faculty member judges his/her professional needs would be better served by a different text, he/she may adopt an alternative text after consulting his/her Department Chair and Vice President for Academic Services for approval on technical matters such as reading level, costs, and format.

Approved: September 19, 1984

Revised: June 7, 1989

Revised: January 20, 1993

### **Procedure**

Textbooks must be ordered by the following dates to insure their delivery:

Fall Semester	May 1
Spring Semester	November 1
Summer Session	April 1

A textbook order form must be approved by the Department Chair before it is sent to the Bookstore.

Desk copies for faculty use are to be secured directly from publishers.

Proposed Revision

## **POLICY 5.02 INSTRUCTIONAL MATERIAL SELECTION**

The selection of instructional material is the responsibility of the faculty of the College. ~~Textbooks for each course are~~ **All instructional material, including but not limited to printed textbooks,** is selected by faculty ~~in consultation with their Department Chairs, and~~ according to the adopted criteria and procedures of the College. **Instructional material, including digital materials must conform to the College's standards of accessibility (defined in Policy 8.12) and the privacy requirements of FERPA and HIPAA, and must not compromise the safety and security of Parkland's computers, network, or user accounts. If integration with the Learning Management System is desired, the vendor is responsible for providing appropriate documentation and support for the integration.** ~~Considerations are given to have all instructional material relevant to the curriculum and adaptable for use for a reasonable period of time.~~

Ordinarily, the same text must be used in all sections of a course; however, if a faculty member judges his/her professional needs would be better served by a different text, he/she may adopt an alternative text after consulting his/her Department Chair and Vice President for Academic Services for approval on technical matters such as reading level, costs, and format. **that learning outcomes for students will be better served by a different set of materials, he/she may adopt alternatives in accordance with departmental practices.**

Approved: September 19, 1984

Revised: June 7, 1989

Revised: January 20, 1993

## Procedure

~~Textbooks must be ordered by the following dates to insure their delivery:~~

Fall Semester	May	1
Spring Semester	November	1
Summer Session	April 1	

~~A textbook order form must be approved by the Department Chair before it is sent to the Bookstore.~~

~~Desk copies for faculty use are to be secured directly from publishers.~~

**Faculty select instructional material according to the policies of the College using processes and procedures of their department.**

**Questions arising from a faculty member's use of particular instructional material in relation to compliance with accessibility, privacy, security, or interoperability standards will be directed to the appropriate academic dean who will consult with the individuals listed below as well as the department chair and faculty member:**

- **Accessibility and matters related to ADA and Section 508 – Dean of Counseling Services**
- **Student privacy concerns and matters related to FERPA and HIPAA – Vice President for Student Services**
- **Matters related to computer network and technology systems' safety and security – Chief Information Officer**
- **Matters related to learning management system integration/interoperability –Dean of Learning Support**

**The academic dean will make the final decision over approval or denial of the material in question.**

## **POLICY 8.12 SUPPORT FOR STUDENTS WITH DISABILITIES AND ACCESSIBILITY OF CAMPUS PROGRAMS AND FACILITIES**

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The policy of the College is to provide an accessible campus, both in terms of physical plant and programs/services, to all students, staff, and visitors. The College will comply with all regulations as set forth by Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Americans with Disabilities Act Amendments Act of 2008, and the Illinois Accessibility Code of 1988. ~~The Office of Disability~~ **Accessibility Services, part of the Department of Counseling Services**, is responsible for coordinating support services and accommodations for students; addressing concerns from students, staff, and the public regarding compliance and accessibility; working with the physical plant director to review physical accessibility of the campus; assisting the Office of Human Resources with services for staff with disabilities; and addressing specific needs of visitors who wish access to the College's programs and services.

Special ~~S~~support services are provided to students with disabilities who are otherwise qualified to participate in and benefit from a specific course, program, or activity under **either** of the following conditions:

A rehabilitation, psychological, medical, or educational report describing the disability has been received by ~~the Office of Disability~~ **Accessibility Services** from a ~~proper~~ **recognized** authority (i.e., doctor, psychologist, Dept. of Rehabilitation, etc.).

An assessment by ~~the Office of Disability~~ **Accessibility Services** staff determines the need for services in order for the student to successfully complete a course, program, or activity. The existence of a mental or physical disability, in itself, does not justify the need for special support services.

~~A student~~**The College's duty to provide services under the aforementioned laws is initiated when the student** voluntarily presents him/herself for **requests** services and signs a Release of Personal/Academic Information form.

Approved: January 20, 1993  
Revised: February 20, 2013

Procedure

### **AMERICANS WITH DISABILITIES ACT (ADA) GRIEVANCE Procedures**

The ADA of 1990 and **Section 504 of the Rehabilitation Act of 1973** require that education programs, when viewed in their entirety, be readily accessible to qualified individuals with



disabilities. Parkland College's intent is to foster communications with individuals requesting readily accessible programs, services, and activities and to respond to requests for accommodations or modifications.

Students who desire to review the ADA regulations **and receive accommodations or modifications to any part of their academic program** should contact the Office of Accessibility Services or the Director of ~~Disability~~ **Counseling Services to begin the informal and interactive process.**

**If agreement cannot be reached regarding requests for accommodations or modifications at the end of an informal and interactive process between the student and the College, the following formal ADA grievance procedures are available.**

#### **DEFINITIONS—FORMAL GRIEVANCE REGARDING THE ACCESSIBILITY OF PROGRAMS, ACTIVITIES, OR SERVICES AT PARKLAND COLLEGE:**

A "complainant" is any individual with a documented disability who files a complaint form provided by the Director of ~~Disability~~ **Counseling Services.**

A "grievance" is a formal complaint filed under the ADA by an individual with a disability who meets the essential eligibility requirements for participation in or receipt of benefits of a program, activity, or service offered by Parkland College and who believes ~~he or she has~~ **they have** been excluded from participation in, or denied the benefits of, any program, service, or activity of Parkland College or feels ~~he or she has~~ **they have** been subject to discrimination by Parkland College due to **their** ~~his/her~~ disability.

~~If a student has a complaint about the accessibility of programs, activities, or services, the student should attempt to resolve the matter informally with the supervisor of the particular program, activity, or service.~~

#### **PROCEDURES:**

Grievances must be properly submitted through the channels defined below within the specified time limits. Time limits are stated in school days and may be extended by mutual agreement between the complainant and the reviewer at the designated ~~coordinator~~ **official** and final **review** levels.

A complainant's failure to submit a grievance, ~~or to submit or appeal it to the next level according to procedures,~~ within the specified time limits, ~~shall mean the complainant has withdrawn the grievance or has accepted the last official response given during the grievance process as the College's final response~~ **shall render the grievance request null and void, and the College's position at the end of the informal and interactive process will be final.**

During the ADA grievance resolution process, College officials will make reasonable efforts to protect the confidentiality of the complainant, including complainant's name and identifiable information. The College will not be responsible for any disclosure made by the complainant.

#### ~~DESIGNATED DIRECTOR LEVEL:~~

~~If an individual desires to file a formal written grievance, the individual should promptly (but not later than 45 days after the occurrence that prompted the grievance) submit the grievance to the Director of Disability Services. The grievance must be submitted in writing on the Grievance Form prescribed for that purpose. The Grievance Form must be completed in full in order to receive proper consideration by the Director.~~

~~Upon request, the Director of Counseling Services or representative **their** designee shall provide assistance in completing the Grievance Form.~~

~~A College official, appointed by the Vice President for Academic Services or the Vice President for Student Services, will investigate the grievance and make reasonable efforts to resolve it. A written response will be provided to the complainant, with a copy to the Vice President for Academic Services or the Vice President for Student Services, as appropriate, within 10 school days after receipt of the fully completed Grievance Form.~~

#### DESIGNATED OFFICIAL LEVEL

If an individual desires to file a formal written grievance, this must be submitted to the Director of Counseling Services no later than 45 days after the occurrence that prompted the grievance. The Grievance Form prescribed for this purpose must be used, completed, and submitted to receive proper consideration by the Director.

Upon request, the Director of Counseling Services or ~~their~~ designee shall provide assistance in completing the Grievance Form.

A College official, appointed by the Vice President for Student Services, will investigate the grievance and make reasonable efforts to resolve **the matter**. A written response will be provided to the complainant and ~~a copy provided to the~~ Vice President for Student Services within 10 school days after receipt of the completed Grievance Form.

#### FINAL REVIEW LEVEL:

If the ~~individual~~ **complainant** is not satisfied **with the initial written response to their complaint**, or if a reply has not been received within the specified time, the individual may then appeal, in writing, within 10 school days, to the ~~Vice President for Academic Services if it is an academic matter or to the~~ Vice President for Student Services. **The Vice President for Student Services will if it is a student services or other matter provide a written response to the appeal within 10 school days of its receipt. The response by the Vice President for Student Services will be considered final, and the College's grievance process will end there.**

If the individual is still not satisfied, he or she may appeal in writing, within 10 school days from receipt of the ~~final response~~, to the College president and, if still not satisfied, then to the Board

of Trustees.

#### GRIEVANCE RECORDS:

Grievance records will be maintained in the office of the Vice President for Student Services for a minimum of five years.

## **POLICY 8.13 ON-CAMPUS STUDENT EMPLOYMENT**

### **~~8.13.1 The Career Center~~**

~~The College maintains a Career Center that is responsible for assisting students and district residents in attaining their career and employment goals. The Career Center maintains a job posting and resume database connecting Parkland students, faculty and staff to regional employers. The Career Center is a member of the National Association of Colleges and Employers and follows EEO compliance in all practices.~~

Student employment is coordinated by the **Career Office of Financial Aid and Veteran Services**, which determines eligibility of students, **and Human Resources, which facilitates** hiring procedures. Student employees are students first and employees second. Policies governing student employees **reflect** this philosophy ~~in mind~~.

- A. A student may work on campus under one of two programs: 1) Student Employment - a Parkland-funded program for students interested in working part-time or 2) Federal Work Study (FWS) - a federally funded program that provides jobs to students who demonstrate financial need (students must apply for financial aid and be allocated FWS funds to qualify). All student employment positions are paid at the same hourly rate.

~~The College may make available opportunities for students to work within the College. Student employment is the responsibility of the Career Center, which determines eligibility of students for employment and coordinates the referral of perspective student workers.~~

**B. The following policies at Parkland College apply to student employees:**

1. **Policy 3.25: Drug-Free Workplace – Employees** Parkland College provides a drug-free workplace as defined by the Drug Free Workplace Act of 1988. ~~The college will take strong disciplinary action against any employee who does not adhere to this policy (see Policy 3.24).~~
2. **Policy 8.08: Release of Information About Students** Parkland adheres to the confidentiality of student educational records as mandated by the Family Educational Rights and Privacy Act (FERPA) of 1974. All members of the faculty, administration, and staff are to respect confidential information which they acquire about students in the course of their work. No information concerning a student shall be released unless specified under FERPA.
3. **Policy 8.12: Support for Students with Disabilities and Accessibility of Campus Programs and Facilities** Reasonable accommodation is any change in the work environment that enables a qualified individual with a disability to perform the essential functions of that job (e.g. acquiring or modifying equipment or modifying job procedures). See Policy 8.12 regarding accessibility of campus programs and facilities.
4. **Policy 8.26: Harassment/Discrimination – Students** Parkland maintains an environment where the quality of the student's education or work environment is not diminished by discrimination or harassment from faculty, staff, or fellow students. See

~~Policy 8.26 for definitions, examples and faculty/staff responsibilities. If a student feels he or she is being harassed, discriminated or retaliated against, he or she is encouraged to notify the Vice President for Student Services, the Office of Human Resources, or a trusted faculty or staff member at the College.~~

Approved: September 19, 1984

Revised: June 7, 1989

Revised: January 20, 1993

Revised: June 18, 1997

Revised: July 18, 2012

#### Procedure

- ~~1. Complete the "Request for Student Employee" form. Take or send the form with the Department Chair or Director's signature to the Career Center. The job description and qualifications are required.~~
- ~~2. Once the "Request for Student Employee" form is received, the job will be posted (three-day minimum) until the end of the semester or until the position is filled.~~
- ~~3. Students complete an employment application in the Career Center and will take a copy to the contact listed in the job posting (supervisors can view additional student applications on file in the Career Center).~~
- ~~4. After a student is interviewed and selected, the supervisor must complete a "Student Employment Bi-weekly Payroll Authorization" form. The student must take this form to the Career Center before he/she can complete the employment orientation and all required paperwork. Federal Work Study students should visit the Financial Aid office for additional information and paperwork.~~
- ~~5. A student cannot begin work until the supervisor has a yellow copy of the Student Employee Work Authorization.~~
- ~~6. The Payroll and Work Authorization forms must be completed each semester.~~

#### A. Eligibility is determined by Parkland's Career Center **the Office of Financial Aid and Veteran Services:**

1. Students must be enrolled and maintain at least six credit hours in the spring and fall semesters and at least three credit hours during the summer.
2. Students may work in more than one department, but may not work simultaneously ~~on~~ **in** Parkland's student employment **program** and **as a part-time staff payrolls hourly employee.**
3. ~~A minimum GPA of 2.0 is required to work as a student employee.~~ **A student employee must maintain a minimum GPA of 2.0.** Some departments may require a higher GPA and/or additional skills or qualifications. ~~Please refer~~ **Refer** to the Office of Financial Aid and Veteran Services for more information on the Federal Work Study academic guidelines.
4. Students must be at least 17 years old. **Legal requirements may impose age restrictions on certain positions.** ~~Some supervisors may require their student employees to be 18 years old to legally qualify for certain aspects of the job.~~
5. Students must have a high school diploma or ~~GED~~ **high school equivalency.**
6. Students may participate in student employment for a maximum of four consecutive

years.

7. Students may not be hired or supervised by a member of their household, their immediate family, or individuals with whom they have a personal, non-professional relationship. (see Policy and Procedures 3.04 **3.05 Employee – Family Member Conflict of Interest/Non-Fraternization**).
8. Work policies for international students vary based on individual legal status. International students seeking employment should be directed to the International ~~Student Services~~ **Admissions** office regarding visa classification, work **eligibility**, and restrictions before they visit the ~~Career Center~~ **Office of Financial Aid and Veteran Services**.

B. Student employees work within the following parameters:

1. No more than eight hours of work per day.
2. A maximum of 19 hours of work per week.
3. ~~One 15-minute paid break during each four-hour work period.~~
4. ~~If working eight hours in one workday, a student shall have one uninterrupted, unpaid hour lunch. Employees who are scheduled to work for six hours or more in one workday shall have one half hour of an uninterrupted lunch period after not more than four hours of work.~~ **A student employee who is to work seven one half continuous hours or more must be provided an unpaid 30 minute break. The meal period must be given to an employee no later than five hours after beginning work.**

C. Student ~~worker~~ **employee** termination may occur for any of the following reasons:

1. Enrollment hours have fallen under the three-hour/six-hour minimum.
2. The student has violated the Student Conduct Code.
3. **The student has exceeded** the four-year limit for student employment ~~has been reached.~~
4. Departmental budget for student employment has been depleted.
5. The student has exhibited Unsatisfactory work performance as determined by the supervisor. **The supervisor must document performance concerns and communicate them to the student employee prior to discharge.**

D. Because Parkland is an EEO employer, we ensure that all students have the opportunity to view and apply for student employment positions. Faculty and staff ~~interested in hiring a student employee must follow these steps:~~ **must contact Human Resources to post a student employment vacancy.**

1. ~~Complete the “Request for Student Employee” form. Take or send the form with the Department Chair or Director’s signature to the Career Center. The job description and qualifications are required.~~
2. ~~Once the “Request for Student Employee” form is received, the job will be posted (three-day minimum) until the end of the semester or until the position is filled.~~
3. ~~Students complete an employment application in the Career Center and will take a copy to the contact listed in the job posting (supervisors can view additional student applications on file in the Career Center).~~
4. ~~After a student is interviewed and selected, the supervisor must complete a “Student Employment Bi-weekly Payroll Authorization” form. The student must take this form to the Career Center before he/she can complete the employment orientation and all~~

~~required paperwork. Federal Work Study students should visit the Financial Aid office for additional information and paperwork.~~

- ~~5. A student cannot begin work until the supervisor has a yellow copy of the Student Employee Work Authorization.~~
- ~~6. The Payroll and Work Authorization forms must be completed each semester.~~

Revised: June 18, 1997

Revised: July 18, 2012

## XI. CLOSED SESSION

The Board may meet in Closed Session and then return to Open Meeting.

MOTION—Move to go into Closed Session for the purpose of discussing the following topics:

1. Appointment, employment, compensation, resignation, or performance of specific employees.
2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

## XIII. CLOSED SESSION AUDIO APPROVAL

The Board may make a motion to approve the audio recording made of the Executive Session.

MOTION—Move to approve the audio recording made of the Executive Session of July 17, 2019 and that the secretary of the Board make provisions for its safe keeping and that it be made available only upon the proper order of the court and a finding by a judge that such audio tape should be released, and that such audio recording will be destroyed 18 months after the date of the meeting if the Board has adopted written minutes of the Executive Session in question.



XIV. ADMINISTRATIVE SERVICES—Item A

PERSONNEL REPORT

The Personnel Report for July 2019, is attached and presented for approval.

MOTION—Move to approve the Personnel Report for July 2019, in accordance with the documents that will be incorporated in the official minutes.

XV. MISCELLANEOUS – Item A\*

RELEASE OF CLOSED SESSION MINUTES

Closed session minutes are reviewed on a semi-annual basis for determination if said minutes should be released for public inspection. Legal Counsel reviewed and does not recommend the release of any closed session minutes at this time.

CONSENT MOTION—Move to approve the recommendation by Legal Counsel that no closed session minutes be released at this time.
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## XVI. TRUSTEE REPORTS

The Chairman will open the floor for Board comments.

INFORMATION
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## XVII. ADJOURNMENT

A motion and second will be made for adjournment of the July 17, 2019 Board of Trustees meeting.

# **PARKLAND COLLEGE**

## **STATEMENT OF CORE VALUES**

As an institution of learning, Parkland College cultivates inquiry, practical application of knowledge, and broad enrichment across our community. The following values are important to the fulfillment of Parkland College's mission to provide programs and services of high quality to our students and community.

### **Honesty and Integrity**

In our daily operations, our classrooms, and all of our interactions, it is essential that we communicate openly, truthfully, and without hypocrisy.

### **Fairness and Just Treatment**

We advocate and strive for respect, equity, and justice in all of our operations and proceedings.

### **Responsibility**

We believe that employees and students are personally and mutually accountable for their actions as they carry out their duties. We understand the need to balance the pursuit of our own well being with concern for others. Likewise, we understand the importance of balancing personal accountability with graciousness in the acceptance of help from others.

### **Multiculturalism**

We celebrate the diversity in both our community and our world. Our goal is to recognize, promote, utilize, and educate one another regarding the unique qualities and shared humanity of all people and cultures.

### **Education**

We provide a forum for innovation, critical thinking, open inquiry, and lifelong learning opportunities.

### **Public Trust**

In our efforts to serve the community, we honor the trust placed in us by our citizenry. We also rely on our community to guide and advise us as we continue to serve its needs.