

## **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***

Wednesday, September 16, 2020 | Virtual Meeting via Zoom | 6:00 p.m.  
<https://parkland.zoom.us/j/7807379253> | Meeting ID: 780 737 9253 | Dial by phone: 1 (312) 626-6799

## ***Board of Trustees' Meeting***

Wednesday, September 16, 2020 | Virtual Meeting via Zoom | 7:00 p.m.  
<https://parkland.zoom.us/j/7807379253> | Meeting ID: 780 737 9253 | Dial by phone: 1 (312) 626-6799

\*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.	Public Safety	A. Public Safety Department		
		(1) Resolution		
		(2) Oath of Office	X	
VI.	Communication from PCA	A. Report from the President of PCA		X
VII.	Minutes	* A. Regular Minutes from July 15, 2020		
VIII.	Institutional	A. President's Report		X
IX.	Program Reports	A. Sabbatical Report		X
		B. Foundation Update		X
		C. Legislative Update		X
X.	Business & Finance	A. Freedom of Information Act (FOIA)		X
		B. Financial Statements		X
		* C. Invoices (including Board Travel)		
		D. Public Hearing - FY2021		X
		E. 2020-2021 Budget	X	

<u>Order of Business</u>	<u>Item</u>	<u>Page</u>	<u>Action</u>	<u>Information</u>
X. Business & Finance	F. Exempt Purchase - SSI Agvance Software	52	X	
	G. Exempt Purchase - 160 Driving Academy	54	X	
	H. Exempt Purchase - Condensed Curriculum International	55	X	
	I. Exempt Purchase - Strategic Development Institute	56	X	
	J. Exempt Purchase - Turnitin	57	X	
	K. Exempt Purchase - Leapfrog	58	X	
	L. Exempt Purchase – CyberClan	59	X	
	M. Exempt Purchase - Mimecast Email Security Software	60	X	
	N. Exempt Purchase - World Education	61	X	
	O. Protection, Health, and Safety Projects and Campus Master Plan Update	62	X	
	P. Utility Contract Renewal	63	X	
	* Q Surplus Property	64		
	XI. Academic & Student Services	* A. Application of Funds from External Sources	65	
* B. Acceptance of Funds from External Sources		69		
* C. Policy Manual Updates		71		
XII. Closed Session		78	X	
XIII. Open Meeting				
XIV. Closed Session Audio Approval		78	X	
XV. Administrative Services	A. Personnel Report	79	X	
XVI. Trustee Reports		104		X
XVII. Adjournment		105	X	

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**September**

- 16 President's Evaluation, Virtual Meeting via Zoom, 6:00 p.m.
- 16 Board of Trustees Meeting, Virtual Meeting via Zoom, 7:00 p.m.

**October**

- 5-8 2020 ACCT Leadership Congress, Virtual Event
- 21 Board of Trustees Meeting, Virtual Meeting via Zoom, 7:00 p.m.
- 26-30 Creating Impact Celebration, Virtual Event

**NOT FOR RELEASE UNTIL AFTER THE MEETING OF THE PARKLAND  
COLLEGE BOARD OF TRUSTEES ON SEPTEMBER 16, 2020**

PARKLAND COLLEGE

September 09, 2020

TO: Members of the Board of Trustees

FROM: Dr. Thomas Ramage, President

SUBJECT: Board of Trustees' Meeting on September 16, 2020

I. ROLL CALL

INFORMATION

## II. PLEDGE OF ALLEGIANCE

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

INFORMATION

### 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:

- Regular Minutes from July 15, 2020
- 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

V. PUBLIC SAFETY

PUBLIC SAFETY DEPARTMENT – RESOLUTION

In accordance with the Illinois Compiled Statutes, the Board of Trustees is empowered to appoint sworn members to the College’s Public Safety Department. The following individual is being appointed to the full-time, 12-month public safety officer position and is qualified to be a Parkland College Peace Officer.

Benny Mingo – Filling the vacancy created by Alex Ostebuhr’s departure.

Officer Benny Mingo is the newest officer in Public Safety. He comes to us from the University of Illinois Public Safety, Security Division. Officer Mingo is a Parkland alumni, with an associate’s degree in Business Administration. He has also earned his bachelor’s degree from the University of Illinois. Officer Mingo is from District 505, having graduated high school in Tuscola. He and his family reside in Champaign.

As a recent graduate of the University of Illinois Police Training Institute, Officer Mingo was the recipient of the Ervin H. Warren Leadership Award. The award, named after the first Director of the Police Training Institute, and voted by their peers, instructors and staff, is given to the officer that best exemplifies today’s concept of tomorrow’s police officer.

MOTION—Move to approve the Resolution to appoint Benny Mingo as a Peace Officer to the Parkland Public Safety Department.
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PUBLIC SAFETY DEPARTMENT – OATH OF OFFICE

The Oath of Office will be administered to Officer Mingo by William Colbrook, Chief of Police/Director of Public Safety.

INFORMATION
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VI. COMMUNICATION FROM PCA—Item A

REPORT FROM THE PRESIDENT OF PCA

Joshua Birky, President of PCA, will give a brief update on PCA activities.

INFORMATION

VII. MINUTES—Item A\*

MINUTES

Minutes of the Regular Meeting held on July 15, 2020 is presented for approval.

CONSENT MOTION—Move to approve minutes of the Board of Trustees' Regular Meeting held on July 15, 2020.

**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**

**July 15, 2020**

**ROLL CALL**

The meeting was called to order by Bianca Green, Chairman, at 7:00 p.m. The meeting was held electronically, via Zoom. At the direction of Chairman Green, Krystal Garrett, Assistant to the President/Board of Trustees, called the roll of members of the Board. The following Trustees were present: James Ayers, Mark Dixon, Timothy Johnson, Dana Trimble, James Voyles, and Jonathan Westfield. Also present were President Thomas Ramage and representatives of the administration, faculty, staff, and public. Student Trustee Victoire Mukumayi joined the meeting at 7:36 p.m.

**CONSENT AGENDA MOTION**

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

It was moved by Mr. Trimble and seconded by Mr. Voyles 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, Dixon, Johnson, Trimble, Voyles, Westfield, and Green; NAYS—None; ABSENT—Mukumayi (Student Trustee).

The consent agenda adopted includes approval of the following items:

- Approved the minutes from the Regular and Closed Session Meetings held on June 17, 2020
- Approved the voucher checks listing thru June 30, 2020 (including Board travel) , totaling \$2,548,638.76
- Approved the filing of the following grant applications:
  - Illinois Community College Board (ICCB): Career & Technical Education Perkins Postsecondary Grant
  - Illinois Community College Board (ICCB): Adult Education and Family Literacy
  - Illinois Community College Board (ICCB): Early School Leaver Transition Program (ESLTP)

- Approved the following awarding of funds from external sources:
  - Illinois State Board of Education (ISBE): Migrant Education Program (MEP)
  - Child Care Resource Service (CCRS): Birth Through Two Classroom Furnishing and Materials Grant
  - U.S. Department of Education: CARES Act—Higher Education Emergency Relief Fund: Strengthening Institutions (Title III) Portion
  - Illinois Green Economy Network (IGEN): Renewable Energy Trust Fund (IEPA funding)—General Award
  
- Approved the amended 2020-2021 Academic Calendar

### **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. Reminded the trustees that there is no Board meeting scheduled for August.
2. Congratulated Dr. Marietta Turner on her nomination to receive the bi-annual Whitney M. Young Award. Dr. Turner came highly recommended for this award based on her involvement in the Martin Luther King, Jr. community program, and what she has done for the students at Parkland College. Dr. Turner will receive her award on October 15, 2020.
3. The Child Development Center has been certified to expand its class size from 10 to 16 students. They are currently at full capacity and operating a wait list.
4. Creating Impact Celebration has been cancelled in favor of a virtual recognition event. This event will be in October, and highlight scholarship recipients and donors. Additional information will be shared as it becomes available.
5. Provided the following update on athletics:
  - The most recent plan of action shifts all close-contact fall sports to the spring semester. These sports include men’s and women’s soccer, and court volleyball. Spring sports may be delayed but still scheduled to occur. All winter sports competitions will begin in January with a majority of championship seasons moved from March to April. These sports include men’s and women’s basketball. Spring sports competition remains intact with minor adjustments to dates. These sports include baseball, and golf.
6. Student Services departments are back on campus with limited functions. Most services are still occurring online.
7. Return to campus update. –

- Kathleen McAndrew, Associate VP/Chief Human Resources Officer, updated that she is working on a hybrid (remote/on-campus) return to campus plan. The goal is to keep the on campus work at a minimum level to provide students adequate service, while trying to maintain the appropriate level of social distancing and safety guidelines. The Return to Campus Team has been working together to make sure that we have correct signage, PPE, and appropriate cleaning and disinfecting processes. They are also sending employees a daily symptom checker.
    - i. Ms. Green asked about the daily safety reminders. Ms. McAndrew clarified that it is a daily reminder about what symptoms employees should be monitoring if they are scheduled to work on campus, what to do if you are experiencing symptoms, weekly reminders about different topics, and mask requirements.
    - ii. Ms. Green also asked for an update on where we are at this point and what classes will look like for students. Dr. Ramage noted that there are a number of things happening. Information can be found on our website – there is a frequently asked page with answers on what students can expect from an academic side. Most courses will be hybrid or online and most communication will be electronic – email or website. Employees are available through the Call Center or on-campus to help students as needed.
8. Dr. Ramage thanked and congratulated the faculty and staff award winners.

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

Amy Penne, Director of Professional Development and Instructional Technology, presented plaques as follows:

- C. Britt Carlson: 2020 ICCTA Full-Time Faculty Award
- Amy Frasca: Staff Green Award
- Frank Gallo: 2020 ICCTA Part-Time Faculty Award
- Kendra McClure: 2020 Parkland Teaching Excellence Award
- Mark-Saint McDowell: Staff Gold Award

Ms. Penne thanked and congratulated award winners on their achievements.

### **ENROLLMENT UPDATE**

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

- End of Spring 2020 Enrollment Report
- Preliminary Summer 2020 Enrollment Report

A handout was provided to the Board.

Stephanie Stuart, Vice President for External Affairs noted that we have really ramped up our Marketing efforts and doubled our spending compared to past years. The goal is to show students what they can expect and why they should be at Parkland this Fall.

Trustee. Voyles questioned why in-district enrollment is down compared to other areas, and why other schools have a significant difference in numbers. Ms. Smigielski explained that this is self-reported data and that we may not always have the full picture. Mr. Trame, Vice President for Student Services, also noted that prior to Covid, we were at a historic low of unemployment in Champaign County, which tends to shrink enrollment numbers. The trustees discussed other factors that possibly contribute to the decline in enrollment, such as summer enrollment at the U of I, the Coursera partnership, and Google scholarships.

### **LEGISLATIVE UPDATE**

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

### **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**

Rebecca Spellmeyer  
Michael Ayele  
Chad Anderson

#### **Information Requested**

Documentation of Behavior Form  
Personal Information  
Commercial Builders Contracts

### **FINANCIAL STATEMENTS**

The financial statements for June reflect the unaudited/unadjusted results of operations of the College for fiscal year 2020.

- At February’s budget workshop, the projected operating surplus was about \$1M. The current pre-audit adjustments’ projection is in excess of \$2M.

This increase in the operating surplus is due to several factors including: the Carle Foundation property tax settlement, increased CPPPRT payments, and reduced self-funded health claims & other expenditures since the COVID-19 pandemic.

- The key factors for the College’s operating results in FY2020 will be audit adjustments and run-out health claims.
- The College has received eleven of twelve FY2020 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.

- The original FY2020 budget projected a \$282,504 surplus.
- The FY2020 audited beginning operating fund balance is \$19.25M. This amount is 35.8% of operating expenditures.
- The FY2020 College tentative budget was lodged in July.
- The FY2020 College final budget was approved in September.
- The FY2019 College “clean” audit was approved at the October meeting.
- The TY2019 tax levy was approved at the November meeting.
- The FY2020 budget workshop was presented at the February meeting
- The FY2021 Tentative Budget will be lodged in July.

Mr. Randles noted that Martin-Hood is on campus for their audit. The final audit will be presented to the Board for approval in October.

### **TENTATIVE BUDGET**

The tentative budget for FY2021 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 2020 Board meeting. Any questions regarding the budget prior to the September meeting may be directed to Chris Randles or Dave Donsbach.

Mr. Randles noted that trustees should have received a hard copy and electronic version. A memo was included noting that we are projecting a \$4.9 million budget deficit. We are projecting -20% decline for Fall and around -27% for Spring. We hope to reduce the gap, but there still may be instances that require us to do a reduction in force, even if enrollment improves, because certain areas cannot be accessed until Covid passes.

### **EXEMPT PURCHASE – FY2021 - AVIATION REPAIR SERVICES**

The Parkland College Institute of Aviation requires engine and engine component overhaul services from Poplar Grove Airmotive, Inc. Services relate to the overhaul of fleet aircraft engines that are required after every 2000 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 3 near future overhauls for the Piper Seminole and Archer aircraft.

This purchase relates to the following Strategic Goals:

**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.

**D.1:** 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, IL for a total cost of \$75,000.00. 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 \$20,000.00. Funds are available from the FY21 Aviation budget.

It was moved by Mr. Voyles and seconded by Mr. Johnson to approve the purchase of repair services from Poplar Grove Airmotive, Inc., Poplar Grove, Illinois at a total cost of \$75,000.00

The motion carried by the following vote: AYES—Ayers, Dixon, Johnson, Trimble, Voyles, Westfield, Mukumayi (Advisory Vote), and Green; NAYS—None; ABSENT—None.

**SERVICE DRIVE RECONSTRUCTION**

The State of Illinois has provided funding, through the Capital Development Board, in the amount of \$1,275,000 to the College for the purpose of reconstructing the north service drive road and adjacent walkways. At the September 2019 meeting, the Board approved 25% matching funding in the amount of \$425,000. College matching funds will be from Phase II of Construction Bonds. The Capital Development Board will manage the funds for the project with the College’s portion of funds in a trust agreement.

The Capital Development Board opened bids for this project on June 26<sup>th</sup>, 2020. The bid results are listed below:

1. Mid Illinois Concrete & Excavation, Urbana, IL	\$1,087,540.00
2. Duce Construction, Champaign, IL	1,237,500.00
3. Stark Excavating, Bloomington, IL	1,324,000.00
4. Grunloh Construction, Effingham, IL	1,439,000.00
5. CAD Construction, Tremont, IL	1,449,200.00

6. Cross Construction, Urbana, IL

1,471,772.00

The purchase 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.

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

Administration recommends approving Mid Illinois Concrete & Excavation of Urbana, IL for the reconstruction of the North Service Drive. Board authorization is requested since the cost exceeds \$20,000.00

It was moved by Mr. Westfield and seconded by Mr. Voyles to approve the bid for reconstructing the north service drive be awarded to Mid Illinois Concrete & Excavation of Urbana, Illinois in the amount of \$1,087,540.00.

The motion carried by the following vote: AYES—Ayers, Dixon, Johnson, Trimble, Voyles, Westfield, Mukumayi (Advisory Vote), and Green; NAYS—None; ABSENT—None.

### **PRINTING & BULK MAILING SERVICES – COMMUNITY EDUCATION**

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 four companies requesting bids for printing and bulk mailing services for Community Education brochures for FY21-Q2, FY21-Q3, FY21-Q4, and FY22-Q1. Three vendors returned a bid. The bid tabulation sheet is attached.

This purchase relates to the following Strategic Goal:

**Goal C: Collaboration:** 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.

**C3.** Engage with community and regional partners to foster partnerships focused on continuous learning.

**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.

**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.

**D4.** Market the mission, programs, and services of Parkland College effectively to support the institution's enrollment goals and so that constituents fully understand the comprehensive programs offered that provide opportunities to students and support development of District 505 communities.

Administration recommends acceptance of the bid from K.K. Stevens Publishing Co., at a cost of \$36,914.90, for the printing and mail preparation of Community Education brochures. Funds are available from the FY2021 and FY2022 Marketing and Community Education budgets.

K.K. Stevens Publishing Co. Astoria, IL	\$36,914.90
Woodward Printing Services Platteville, WI	\$41,007.54
Premier Print Group Champaign, IL	\$47,432.00

It was moved by Mr. Voyles and seconded by Mr. Trimble to approve the bid from K.K. Stevens Publishing Co. of Astoria, Illinois, for printing and mail preparation services for Community Education in the amount of \$36,914.90.

The motion carried by the following vote: AYES—Ayers, Dixon, Johnson, Trimble, Voyles, Westfield, Mukumayi (Advisory Vote), and Green; NAYS—None; ABSENT—None.

**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 September meeting.

**POLICY 3.25 DRUG FREE WORKPLACE–EMPLOYEES and POLICY 3.26 ALCOHOLIC BEVERAGES**

**CHANGES:**

Strike out the two existing policies and create a one new policy with the name, Alcohol Free/Drug-Free Workplace.

**EXPLANATION/RATIONALE:**

Illinois legislature passed the Cannabis Regulation and Tax Act on May 31, 2019 with Governor Pritzker signing the Act into law on June 25, 2019 with an effective date of January 2, 2020. In preparation, I reviewed our current policies to ensure compliance with the new law. Upon my review, I noticed that the language used for the current policy was outdated and not consistent with current trends in policy amongst higher ed. The College attorney, Lorna Geiler,

has reviewed the proposed changes and ensured it is in compliance with the new state law and existing federal law.

## **POLICY 7.02 LIBRARY SERVICES**

### **CHANGES:**

Complete revision of all library policies as last update was in 2004

### **EXPLANATION/RATIONALE:**

Updated library policies to reflect current practice

Trustee Westfield asked how the change in the cannabis law would affect faculty and staff receiving medical marijuana as treatment. Vice President Trame noted that alcohol and drug use is prohibited on campus, and that we treat employees and students the same regardless of the process. Lorna Geiler, College attorney, noted that Parkland has special rules because we receive Federal funding and are controlled by Federal law. Since it is still illegal under Federal law, Parkland continues to enforce zero tolerance to ensure that we do not jeopardize our Federal funding. Parkland is required to complete a biannual review to show how we are maintaining our drug free campus in order to receive funding.

## **CLOSED SESSION**

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

## **PERSONNEL REPORT**

It was moved by Mr. Trimble and seconded by Mr. Dixon to approve the Personnel Report for July 2020, in accordance with the document provided to the Board.

The motion carried by the following vote: AYES—Ayers, Dixon, Johnson, Trimble, Voyles, Westfield, Mukumayi (Advisory Vote), and Green; NAYS—None; ABSENT—None.

## **TRUSTEE REPORTS**

None.

## **ADJOURNMENT**

There being no further business to come before the Board, it was moved by Mr. Ayers and seconded by Mr. Westfield for adjournment and voted AYE by all trustees present. The meeting was adjourned at 8:27 p.m.

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Bianca Green, Chairman  
Board of Trustees

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James Ayers, Secretary  
Board of Trustees

VIII. INSTITUTIONAL—Item A

PRESIDENT'S REPORT

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

INFORMATION

IX. PROGRAM REPORTS—Item A

SABBATICAL REPORT

Joan Stolz, Associate Professor in Art and Design, will give a brief report on her sabbatical taken during the Fall 2019 semester. Her sabbatical objective was to create a body of work for a one-person exhibit in the Doudna Gallery at Eastern Illinois University. She also had opportunity to present to graduate art students on her expertise in the use of pastel, silverpoint, and egg tempura. This sabbatical invigorated both her work as an artist and as a teacher at Parkland.

INFORMATION

IX. PROGRAM REPORTS—Item B

FOUNDATION UPDATE

Tracy Wahlfeldt, Executive Director of the Parkland Foundation, will give an update on the Foundation.

INFORMATION

IX. PROGRAM REPORTS—ITEM C

LEGISLATIVE UPDATE

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

INFORMATION

X. 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**

**Information Requested**

Rick Dial, Carpenters Union	Solar Contracts
Donna Giertz	Athletic Expenses
Donna Giertz	Student Athlete Information
Donna Giertz	Personnel Information
Jared Rutecki, Better Government Association	Athletic Personnel Expenses (annual request)
Ariel Paradis, Payouts Network (Commercial)	Proposals Submitted in Procurement Card RFP
Stacy Savage, Civitech (Commercial)	Student Directory Information
Pit Herber, Candidate Select (Commercial)	Grade Distribution

INFORMATION

X. BUSINESS & FINANCE—Item B

FINANCIAL STATEMENTS

The financial statements for August reflect the results of operations of the College for the first two months of fiscal year 2020. The revised budget estimates indicate that expenses will exceed revenues by \$4,995,275 in the general operating funds.

- The financial statements have not yet been adjusted for significant changes that have transpired in the first quarter of the fiscal year. These include:
  - Expense reductions for impending retirements due to the VSP programs.
  - Expense reductions for fall student workers.
  - College-wide expense reductions for contractual services, materials & supplies, and travel & meetings.
  - One-time expense reduction in annual capital outlay.
- The key factors for the College’s operating results in FY2021 will be tuition & fees revenue (enrollment), self-funded health claims, and continued impact of COVID-19.
- The College has received all of its FY2020 ICCB Base Operating and Equalization payments.
- The College has received its first FY2021 ICCB Base Operating payment.
- The tentative and original FY2021 budgets projected a \$4,964,925 deficit.
- The FY2021 unaudited beginning operating fund balance is approximately \$22.1M. This amount is 41% of operating expenditures.
- The FY2021 College tentative budget was lodged in July.
- The FY2021 College final budget will be presented in September.
- The FY2020 College audit will be presented at the October meeting if Federal DOE CAREs Act reporting rules are in place in time. The final audit is due to ICCB December 31, 2020.
- The TY2020 tax levy will be presented in November or December.

INFORMATION
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**Parkland College**  
**Board of Trustees Balance Sheet**  
**For the 02 Months Ending August 31, 2020**

	General Funds	Special Revenue	Oper/Maint Restricted	Auxiliary Funds	Fiduciary Funds	Total All Funds
<b>Assets</b>						
Cash	\$4,491,532	\$745,347	\$4,376,845	\$1,617,950	\$9,624,714	\$20,856,388
Investments	19,204,979	49,287	0	0	0	19,254,265
<b>Receivables</b>						
Taxes	11,051,440	1,824,344	1,181,242	0	0	14,057,026
Tuition and Fees	8,252,683	5,950	0	57,987	0	8,316,621
Other	103,351	95,339	0	58,092	0	256,782
Accrued Revenue	0	0	0	0	0	0
Inventory	0	0	0	0	0	0
Other Assets	(22,195)	22,873	0	718,051	0	718,728
<b>Total Assets</b>	<b>\$43,081,789</b>	<b>\$2,743,140</b>	<b>\$5,558,087</b>	<b>\$2,452,081</b>	<b>\$9,624,714</b>	<b>\$63,459,810</b>
<b>Liabilities</b>						
Accounts Payable	\$108,927	\$0	\$0	\$33	(\$280)	\$108,679
Salaries & Withholdings Payable	194,123	(35,170)	29,593	540	0	189,087
Vacation Payable	1,439,866	177,519	0	152,445	0	1,769,831
Retirement Payable	2,112,196	0	0	0	0	2,112,196
Deferred Revenue	9,505,405	1,555,216	990,163	(217)	0	12,050,568
Other	800,078	(4,165)	0	1,508	2,025,636	2,823,056
<b>Total Liabilities</b>	<b>14,160,595</b>	<b>1,693,400</b>	<b>1,019,756</b>	<b>154,309</b>	<b>2,025,356</b>	<b>19,053,417</b>
<b>Fund Balance</b>						
Fund Balance Beginning	22,602,139	1,701,855	4,216,258	1,886,008	7,599,358	38,005,618
Current Year						
Revenues over Expenses	6,319,055	(652,116)	322,073	411,763	0	6,400,775
<b>Total Fund Balance</b>	<b>28,921,194</b>	<b>1,049,740</b>	<b>4,538,331</b>	<b>2,297,771</b>	<b>7,599,358</b>	<b>44,406,393</b>
<b>Total Liabilities and Fund Balance</b>	<b>\$43,081,789</b>	<b>\$2,743,140</b>	<b>\$5,558,087</b>	<b>\$2,452,081</b>	<b>\$9,624,714</b>	<b>\$63,459,810</b>

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2020-09-01, 8:51 AM

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: BOT Funds**  
**For the 02 Months Ending August 31, 2020**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			August	YTD		
<b>Revenues</b>						
Local Government	34,428,405	34,428,405	262,358	262,358	0	34,166,047
State Government	4,984,460	8,907,751	10,000	1,108,982	0	7,798,769
Federal Government	125,000	3,510,656	191,316	318,079	0	3,192,577
Tuition and Fees	24,872,432	24,872,432	2,773,128	14,466,284	0	10,406,148
Sales and Services	3,671,300	3,671,300	273,828	312,432	0	3,358,868
Investments	594,000	594,000	1,929	6,056	0	587,944
Other	1,044,500	1,060,774	24,963	41,981	0	1,018,793
<b>Total Revenues</b>	<b>69,720,097</b>	<b>77,045,318</b>	<b>3,537,521</b>	<b>16,516,172</b>	<b>0</b>	<b>60,529,146</b>
<b>Expenses</b>						
Salaries	41,643,137	43,068,468	2,530,175	5,276,027	28,148,647	9,643,794
Benefits	8,496,355	8,751,441	727,338	1,429,858	6,714,005	607,577
Contractual Services	4,777,701	6,006,613	373,239	1,397,991	571,520	4,037,102
Commodities	5,868,134	6,365,363	150,744	563,706	944,980	4,856,677
Travel and Meeting	861,186	1,157,780	22,761	29,384	15,341	1,113,056
Fixed Charges	6,540,924	6,593,038	541,676	653,968	115,876	5,823,193
Utilities	1,836,991	1,844,956	90,329	131,685	1,403,265	310,006
Capital Outlay	4,915,004	6,817,015	182,137	274,342	318,560	6,224,114
Other	2,478,616	4,168,946	152,557	356,442	5,042	3,807,462
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>77,418,048</b>	<b>84,773,619</b>	<b>4,770,956</b>	<b>10,113,402</b>	<b>38,237,235</b>	<b>36,422,982</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>(7,697,951)</b>	<b>(7,728,301)</b>	<b>(1,233,435)</b>	<b>6,402,770</b>	<b>(38,237,235)</b>	<b>24,106,164</b>

BOT\_IS - BOT Funds  
2020-09-01, 8:53 AM

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: General Fund**  
**For the 02 Months Ending August 31, 2020**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			August	YTD		
<b>Revenues</b>						
Local Government	23,927,919	23,927,919	257,931	257,931	0	23,669,988
State Government	4,984,460	4,984,460	0	0	0	4,984,460
Federal Government	125,000	125,000	16,860	34,118	0	90,882
Tuition and Fees	21,759,422	21,759,422	2,515,364	13,339,885	0	8,419,537
Sales and Services	188,500	188,500	5,728	7,485	0	181,015
Investments	522,000	522,000	1,282	5,321	0	516,679
Other	986,500	986,500	7,993	12,112	0	974,388
<b>Total Revenues</b>	<b>52,493,801</b>	<b>52,493,801</b>	<b>2,805,158</b>	<b>13,656,852</b>	<b>0</b>	<b>38,836,949</b>
<b>Expenses</b>						
Salaries	37,734,251	37,734,251	2,123,942	4,482,008	25,212,777	8,039,467
Benefits	6,916,671	6,916,671	615,268	1,140,467	5,819,735	(43,531)
Contractual Services	3,059,333	3,061,833	188,819	1,018,133	173,144	1,870,556
Commodities	3,542,215	3,540,265	109,102	430,209	521,398	2,588,659
Travel and Meeting	586,316	586,116	10,156	11,871	1,946	572,299
Fixed Charges	70,309	70,309	4,454	8,480	0	61,829
Utilities	1,835,191	1,835,191	89,476	130,461	1,401,744	302,986
Capital Outlay	650,000	684,952	20,408	31,043	0	653,909
Other	2,199,440	2,194,488	22,089	85,773	1,728	2,106,987
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>56,593,726</b>	<b>56,624,076</b>	<b>3,183,714</b>	<b>7,338,444</b>	<b>33,132,471</b>	<b>16,153,161</b>
<b>Transfers (Net)</b>	<b>(865,000)</b>	<b>(865,000)</b>	<b>647</b>	<b>647</b>	<b>0</b>	<b>(865,647)</b>
<b>Revenues over Expenses</b>	<b>(4,964,925)</b>	<b>(4,995,275)</b>	<b>(377,910)</b>	<b>6,319,055</b>	<b>(33,132,471)</b>	<b>21,818,142</b>

BOT\_IS - General Fund  
2020-09-01, 8:53 AM

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 01 - Education Fund**  
**For the 02 Months Ending August 31, 2020**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			August	YTD		
<b>Revenues</b>						
Local Government	17,943,608	17,943,608	255,409	255,409	0	17,688,199
State Government	4,984,460	4,984,460	0	0	0	4,984,460
Federal Government	125,000	125,000	16,860	34,118	0	90,882
Tuition and Fees	21,759,422	21,759,422	2,515,364	13,339,885	0	8,419,537
Sales and Services	188,500	188,500	5,728	7,485	0	181,015
Investments	517,000	517,000	758	4,796	0	512,204
Other	211,500	211,500	1,740	2,006	0	209,494
<b>Total Revenues</b>	<b>45,729,490</b>	<b>45,729,490</b>	<b>2,795,859</b>	<b>13,643,699</b>	<b>0</b>	<b>32,085,791</b>
<b>Expenses</b>						
Salaries	35,852,734	35,852,734	1,979,884	4,189,514	23,760,044	7,903,176
Benefits	6,199,701	6,199,701	547,796	1,007,435	5,150,947	41,319
Contractual Services	2,516,307	2,518,807	157,330	973,516	138,072	1,407,219
Commodities	3,154,687	3,152,737	83,874	374,537	339,517	2,438,683
Travel and Meeting	567,216	567,016	10,156	10,926	1,946	554,144
Fixed Charges	40,060	40,060	3,575	5,116	0	34,944
Utilities	15,400	15,400	0	0	0	15,400
Capital Outlay	650,000	504,952	4,952	4,952	0	500,000
Other	2,199,440	2,194,488	22,089	85,773	1,728	2,106,987
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>51,195,545</b>	<b>51,045,895</b>	<b>2,809,657</b>	<b>6,651,769</b>	<b>29,392,254</b>	<b>15,001,873</b>
<b>Transfers (Net)</b>	<b>(865,000)</b>	<b>(865,000)</b>	<b>647</b>	<b>647</b>	<b>0</b>	<b>(865,647)</b>
<b>Revenues over Expenses</b>	<b>(6,331,055)</b>	<b>(6,181,405)</b>	<b>(13,152)</b>	<b>6,992,577</b>	<b>(29,392,254)</b>	<b>16,218,271</b>

BOT\_IS - 01 - Education Fund  
2020-09-01, 8:53 AM

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 02 - Operation/Maintenance Fund**  
**For the 02 Months Ending August 31, 2020**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			August	YTD		
<b>Revenues</b>						
Local Government	5,984,311	5,984,311	2,522	2,522	0	5,981,789
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	5,000	5,000	524	524	0	4,476
Other	775,000	775,000	6,253	10,106	0	764,894
<b>Total Revenues</b>	<b>6,764,311</b>	<b>6,764,311</b>	<b>9,299</b>	<b>13,153</b>	<b>0</b>	<b>6,751,158</b>
<b>Expenses</b>						
Salaries	1,881,517	1,881,517	144,058	292,494	1,452,732	136,291
Benefits	716,970	716,970	67,472	133,032	668,788	(84,850)
Contractual Services	543,026	543,026	31,489	44,617	35,072	463,337
Commodities	387,528	387,528	25,228	55,672	181,881	149,975
Travel and Meeting	19,100	19,100	0	945	0	18,155
Fixed Charges	30,249	30,249	879	3,364	0	26,885
Utilities	1,819,791	1,819,791	89,476	130,461	1,401,744	287,586
Capital Outlay	0	180,000	15,456	26,091	0	153,909
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>5,398,181</b>	<b>5,578,181</b>	<b>374,058</b>	<b>686,675</b>	<b>3,740,218</b>	<b>1,151,288</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>1,366,130</b>	<b>1,186,130</b>	<b>(364,758)</b>	<b>(673,523)</b>	<b>(3,740,218)</b>	<b>5,599,870</b>

*BOT\_IS - 02 - Operation/Maintenance Fund*  
2020-09-01, 8:53 AM

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 03 - Oper/Maint Restricted Fund**  
**For the 02 Months Ending August 31, 2020**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			August	YTD		
<b>Revenues</b>						
Local Government	2,240,617	2,240,617	946	946	0	2,239,671
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	508,583	508,583	64,253	322,513	0	186,070
Sales and Services	0	0	0	0	0	0
Investments	60,000	60,000	0	89	0	59,911
Other	0	0	0	0	0	0
<b>Total Revenues</b>	<b>2,809,200</b>	<b>2,809,200</b>	<b>65,198</b>	<b>323,548</b>	<b>0</b>	<b>2,485,652</b>
<b>Expenses</b>						
Salaries	0	0	0	0	0	0
Benefits	0	0	845	1,305	0	(1,305)
Contractual Services	440,982	440,982	0	170	0	440,812
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	4,255,004	4,255,004	0	0	0	4,255,004
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>4,587,131</b>	<b>4,587,131</b>	<b>845</b>	<b>1,475</b>	<b>0</b>	<b>4,585,656</b>
<b>Transfers (Net)</b>	<b>(508,583)</b>	<b>(508,583)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(508,583)</b>
<b>Revenues over Expenses</b>	<b>(2,286,514)</b>	<b>(2,286,514)</b>	<b>64,353</b>	<b>322,073</b>	<b>0</b>	<b>(2,608,587)</b>

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 04 - Bond & Interest Fund**  
**For the 02 Months Ending August 31, 2020**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			August	YTD		
<b>Revenues</b>						
Local Government	4,734,114	4,734,114	1,995	1,995	0	4,732,119
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>4,734,114</b>	<b>4,734,114</b>	<b>1,995</b>	<b>1,995</b>	<b>0</b>	<b>4,732,119</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	5,283,710	5,283,710	0	0	0	5,283,710
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>5,283,710</b>	<b>5,283,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,283,710</b>
<b>Transfers (Net)</b>	<b>508,583</b>	<b>508,583</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>508,583</b>
<b>Revenues over Expenses</b>	<b>(41,013)</b>	<b>(41,013)</b>	<b>1,995</b>	<b>1,995</b>	<b>0</b>	<b>(43,008)</b>

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 05 - Auxiliary Enterprises Fund**  
**For the 02 Months Ending August 31, 2020**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			August	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	2,604,427	2,604,427	193,512	803,886	0	1,800,541
Sales and Services	3,482,800	3,482,800	268,099	304,947	0	3,177,853
Investments	2,000	2,000	0	0	0	2,000
Other	58,000	58,000	16,970	18,595	0	39,405
<b>Total Revenues</b>	<b>6,147,227</b>	<b>6,147,227</b>	<b>478,582</b>	<b>1,127,429</b>	<b>0</b>	<b>5,019,798</b>
<b>Expenses</b>						
Salaries	2,674,527	2,674,527	170,834	316,610	1,732,401	625,516
Benefits	470,535	470,535	38,826	77,167	424,845	(31,477)
Contractual Services	1,001,611	1,001,611	75,229	168,479	364,014	469,118
Commodities	2,272,114	2,272,114	10,881	89,155	348,633	1,834,326
Travel and Meeting	251,136	251,136	227	(146)	13,394	237,888
Fixed Charges	586,905	586,905	38,683	56,027	115,876	415,002
Utilities	1,800	1,800	280	280	1,520	0
Capital Outlay	0	0	0	0	0	0
Other	273,476	273,476	395	8,094	0	265,382
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>7,532,104</b>	<b>7,532,104</b>	<b>335,353</b>	<b>715,666</b>	<b>3,000,684</b>	<b>3,815,755</b>
<b>Transfers (Net)</b>	<b>875,000</b>	<b>875,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>875,000</b>
<b>Revenues over Expenses</b>	<b>(509,877)</b>	<b>(509,877)</b>	<b>143,229</b>	<b>411,763</b>	<b>(3,000,684)</b>	<b>2,079,043</b>

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: Special Revenue Funds**  
**For the 02 Months Ending August 31, 2020**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			August	YTD		
<b>Revenues</b>						
Local Government	3,525,755	3,525,755	1,486	1,486	0	3,524,269
State Government	0	3,923,291	10,000	1,108,982	0	2,814,309
Federal Government	0	3,385,656	174,456	283,961	0	3,101,695
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	16,274	0	11,274	0	5,000
<b>Total Revenues</b>	<b>3,525,755</b>	<b>10,850,976</b>	<b>185,942</b>	<b>1,405,702</b>	<b>0</b>	<b>9,445,274</b>
<b>Expenses</b>						
Salaries	1,234,359	2,659,690	235,399	477,409	1,203,470	978,811
Benefits	1,109,149	1,364,235	72,400	210,919	469,425	683,891
Contractual Services	275,775	1,502,187	109,191	211,209	34,362	1,256,616
Commodities	162,660	661,839	30,762	44,343	74,950	542,547
Travel and Meeting	23,734	320,528	12,378	17,660	0	302,869
Fixed Charges	600,000	652,114	498,540	589,461	0	62,653
Utilities	0	7,965	573	944	0	7,021
Capital Outlay	10,000	1,877,059	161,729	243,299	318,560	1,315,201
Other	5,700	1,700,982	130,074	262,576	3,314	1,435,092
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>3,421,377</b>	<b>10,746,598</b>	<b>1,251,044</b>	<b>2,057,818</b>	<b>2,104,080</b>	<b>6,584,700</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>104,378</b>	<b>104,378</b>	<b>(1,065,102)</b>	<b>(652,116)</b>	<b>(2,104,080)</b>	<b>2,860,574</b>

*BOT\_IS - Special Revenue Funds*  
2020-09-01, 8:53 AM

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 06 - Restricted Purposes Fund**  
**For the 02 Months Ending August 31, 2020**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			August	YTD		
<b>Revenues</b>						
Local Government	0	0	0	0	0	0
State Government	0	3,923,291	10,000	1,108,982	0	2,814,309
Federal Government	0	3,385,656	174,456	283,961	0	3,101,695
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	16,274	0	11,274	0	5,000
<b>Total Revenues</b>	0	7,325,221	184,456	1,404,217	0	5,921,005
<b>Expenses</b>						
Salaries	0	1,425,331	121,092	263,778	287,490	874,062
Benefits	0	255,086	22,748	45,690	129,244	80,152
Contractual Services	0	1,226,412	64,611	141,613	14,480	1,070,319
Commodities	0	499,179	13,687	22,756	41,021	435,402
Travel and Meeting	0	296,794	12,378	17,560	0	279,235
Fixed Charges	0	52,114	19,659	19,719	0	32,395
Utilities	0	7,965	573	944	0	7,021
Capital Outlay	0	1,867,059	161,729	243,299	318,560	1,305,201
Other	0	1,695,282	131,105	263,607	3,314	1,428,361
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	0	7,325,221	547,581	1,018,965	794,109	5,512,147
<b>Transfers (Net)</b>	0	0	0	0	0	0
<b>Revenues over Expenses</b>	0	0	(363,125)	385,252	(794,109)	408,857

Parkland College  
Board of Trustees Income Statement  
Filters: 11 - Audit Fund  
For the 02 Months Ending August 31, 2020

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			August	YTD		
<b>Revenues</b>						
Local Government	89,425	89,425	38	38	0	89,387
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>89,425</b>	<b>89,425</b>	<b>38</b>	<b>38</b>	<b>0</b>	<b>89,387</b>
<b>Expenses</b>						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	67,000	67,000	18,430	18,430	0	48,570
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>18,430</b>	<b>18,430</b>	<b>0</b>	<b>48,570</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>22,425</b>	<b>22,425</b>	<b>(18,392)</b>	<b>(18,392)</b>	<b>0</b>	<b>40,817</b>

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 12 - Liability, Prot, & Stmnt Fund**  
**For the 02 Months Ending August 31, 2020**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			August	YTD		
<b>Revenues</b>						
Local Government	3,436,330	3,436,330	1,448	1,448	0	3,434,882
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>3,436,330</b>	<b>3,436,330</b>	<b>1,448</b>	<b>1,448</b>	<b>0</b>	<b>3,434,882</b>
<b>Expenses</b>						
Salaries	1,234,359	1,234,359	114,307	213,631	915,979	104,749
Benefits	1,109,149	1,109,149	49,651	165,229	340,181	603,739
Contractual Services	208,775	208,775	26,150	51,166	19,882	137,727
Commodities	162,660	162,660	17,075	21,586	33,929	107,145
Travel and Meeting	23,734	23,734	0	100	0	23,634
Fixed Charges	600,000	600,000	478,881	569,742	0	30,258
Utilities	0	0	0	0	0	0
Capital Outlay	10,000	10,000	0	0	0	10,000
Other	5,700	5,700	(1,031)	(1,031)	0	6,731
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>3,354,377</b>	<b>3,354,377</b>	<b>685,033</b>	<b>1,020,423</b>	<b>1,309,971</b>	<b>1,023,983</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>81,953</b>	<b>81,953</b>	<b>(683,586)</b>	<b>(1,018,975)</b>	<b>(1,309,971)</b>	<b>2,410,899</b>

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: Fiduciary Funds**  
**For the 02 Months Ending August 31, 2020**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			August	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	647	647	0	9,353
Other	0	0	0	0	0	0
<b>Total Revenues</b>	<b>10,000</b>	<b>10,000</b>	<b>647</b>	<b>647</b>	<b>0</b>	<b>9,353</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	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>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Transfers (Net)</b>	<b>(10,000)</b>	<b>(10,000)</b>	<b>(647)</b>	<b>(647)</b>	<b>0</b>	<b>(9,353)</b>
<b>Revenues over Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 07 - Working Cash Fund**  
**For the 02 Months Ending August 31, 2020**

	Original Budget	Revised Budget	Actual August	YTD	Encumber YTD	Balance 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	647	647	0	9,353
Other	0	0	0	0	0	0
<b>Total Revenues</b>	<b>10,000</b>	<b>10,000</b>	<b>647</b>	<b>647</b>	<b>0</b>	<b>9,353</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	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>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Transfers (Net)</b>	<b>(10,000)</b>	<b>(10,000)</b>	<b>(647)</b>	<b>(647)</b>	<b>0</b>	<b>(9,353)</b>
<b>Revenues over Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Parkland College  
Board of Trustees Income Statement  
Filters: 10 - Trust & Agency Fund  
For the 02 Months Ending August 31, 2020

	Original Budget	Revised Budget	Actual August	YTD	Encumber YTD	Balance 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	0	0	0	0	0	0
Other	0	0	0	0	0	0
<b>Total Revenues</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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	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>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

X. BUSINESS & FINANCE—Item C\*

INVOICES (INCLUDING BOARD TRAVEL)

Included herein are the voucher checks listing thru August 31, 2020.

CONSENT MOTION—Approve the voucher checks listing thru August 31, 2020, totaling \$3,535,315.00 in accordance with the document that will be incorporated in the official minutes.

PARKLAND COLLEGE  
VOUCHER CHECKS LISTING THRU AUGUST 31, 2020

CHECK NUMBER	PAY DATE	PAYEE NAME	AMOUNT	AMOUNT	GL ACCOUNT DESCRIPTION	
0972794	07/09/2020	Rock Gate Capital	19,953.75		Truck Driving: Instr Service Contracts	AP
0972795	07/09/2020	ABC Sanitary	125.00		Maintenance: Maintenance Services	AP
0972796	07/09/2020	Alertus Technologies, LLC	4,950.00		Institutional: Other Contractual Services	AP
0972797	07/09/2020	Alexander Lumber Company	800.79		Custodial: Maintenance/Custodial Supply	AP
0972798	07/09/2020	Analytical Design Solutions In	428.75		Academic Computing: Maintenance Services	AP
0972799	07/09/2020	PDC/AREA COMPANIES	425.50		Utilities: Refuse Disposal	AP
0972800	07/09/2020	AT&T	789.27		Utilities: Telephone	AP
0972801	07/09/2020	Augusoft	76,360.96		Computing Administration: Maintenance Services	AP
0972802	07/09/2020	Avatier Corporation	25,000.00		Computing Administration: Maintenance Services	AP
0972803	07/09/2020	Black Rocket Productions	1,300.00		Youth Programs: Instr Service Contracts	AP
0972804	07/09/2020	Boeing Distribution Inc	49.83		Aviation Program: Repair Materials/Supplies	AP
0972805	07/09/2020	Arthur Boley	1,500.00		Aviation Program: Other Contractual Services	AP
0972806	07/09/2020	Brite Media Holding LLC	825.00		Dean of Arts and Sciences: Advertising	AP
0972807	07/09/2020	Cambridge University Press	5,663.53		Bookstore: Resale Textbooks	AP
0972808	07/09/2020	Cannon Cochran Management	5,000.00		Institutional: Workers Comp Ins	AP
0972809	07/09/2020	Cengage Learning	200.00		Library: Other Material and Supplies	AP
0972810	07/09/2020	CFB Inc	1,950.00		Maintenance: Maintenance Services	AP
0972812	07/09/2020	Charleston High School	295.00		Volleyball: Deposits for Others	AP
0972813	07/09/2020	Chemical Maintenance Inc	96.64		Aviation Program: Maintenance/Custodial Supply	AP
0972814	07/09/2020	CU Hardware Company	25.65		Maintenance: Maintenance/Custodial Supply	AP
0972815	07/09/2020	D2L Ltd	152,306.32		Center for Excellence: Computer Software	AP
0972816	07/09/2020	Davis-Houk Mechanical Inc	19,701.64		General: Misc Vouchers Payable	AP
0972817	07/09/2020	Desser Tire & Rubber Co.LLC	638.40		Aviation Program: Repair Materials/Supplies	AP
0972818	07/09/2020	DexYP	3,099.00		Aviation Program: Advertising	AP
0972819	07/09/2020	Ellucian Company, L.P.	330,149.00		Computing Administration: Maintenance Services	AP
0972820	07/09/2020	FE Moran Inc	169.00		Maintenance: Maintenance Services	AP
0972821	07/09/2020	Flightstar	19,142.99		Aviation Program: Maintenance Services	AP
0972822	07/09/2020	Formax Llc	717.00		Fiscal Administration: Maintenance Services	AP
0972823	07/09/2020	GFI Digital Inc	5,539.40		Computing Administration: Other Contractual Services	AP
0972824	07/09/2020	Heritage High School	295.00		Volleyball: Deposits for Others	AP
0972825	07/09/2020	Herscher High School	295.00		Volleyball: Deposits for Others	AP
0972827	07/09/2020	The Higher Learning Commission	7,103.40		General Institutional: Publications and Dues	AP
0972828	07/09/2020	Illinois American Water	656.35		Utilities: Water, Sewage	AP
0972829	07/09/2020	Illinois Community College Boa	22,245.83		Innovative Bridge-Transition: ICCB-Other	AP
0972830	07/09/2020	Info-Tech Research Group Inc	33,453.17		Administrative Software Proj: Consultants	AP
0972831	07/09/2020	Interstate Battery System	73.50		Maintenance: Maintenance/Custodial Supply	AP
0972832	07/09/2020	Interstate Chemical Co	1,410.50		Maintenance: Maintenance/Custodial Supply	AP
0972833	07/09/2020	Iroquois West High School	295.00		Volleyball: Deposits for Others	AP
0972834	07/09/2020	Kendall Hunt Publishing Compan	5,110.85		Bookstore: Resale Textbooks	AP
0972835	07/09/2020	L2 Brands LLC	153.16		Bookstore: Resale Textbooks	AP
0972836	07/09/2020	LinkedIn Corporation	22,172.00		Computing Administration: Maintenance Services	AP
0972837	07/09/2020	Lorenz Supply Co	837.74		COVID19 - Institutional LPS: Maintenance/Custodial Supply	AP
0972838	07/09/2020	Maxient Llc	6,000.00		Institutional: Other Contractual Services	AP
0972839	07/09/2020	Mongoose Research Inc	8,500.00		Computing Administration: Maintenance Services	AP
0972840	07/09/2020	MTI Distributing Inc	997.28		Grounds: Maintenance/Custodial Supply	AP
0972841	07/09/2020	Multi Service Aviation	390.76		Aviation Program: Vehicle Supplies	AP
0972842	07/09/2020	Nebraska Book Company Inc	4,862.66		Bookstore: Resale Textbooks	AP
0972843	07/09/2020	NGWeb Solutions, LLC	7,000.00		Computing Administration: Maintenance Services	AP
0972844	07/09/2020	Niemann Foods	75.55		Grounds: Maintenance/Custodial Supply	AP
0972845	07/09/2020	Niemann Foods	14.37		Grounds: Maintenance/Custodial Supply	AP
0972846	07/09/2020	Niemann Foods	73.22		Grounds: Maintenance/Custodial Supply	AP
0972847	07/09/2020	NILRC	1,025.00		Library: Other Contractual Services	AP
0972849	07/09/2020	PartnerShip LLC	176.18		Bookstore: Resale Textbooks	AP
0972850	07/09/2020	Tracker Corp		2,812.50	Computing Administration: Maintenance Services	AP
0972851	07/09/2020	Pearson Education	23,261.54		Bookstore: Resale Textbooks	AP
0972852	07/09/2020	Pitney Bowes	1,550.40		General Institutional: Maintenance Services	AP
0972853	07/09/2020	Prairie Central High School		295.00	Volleyball: Deposits for Others	AP
0972854	07/09/2020	Radiation Detection Company	80.00		Dental Hygiene: Instructional Supplies	AP
0972855	07/09/2020	Ray O'Herron Co Inc	31.43		Public Safety: Other Contractual Services	AP
0972856	07/09/2020	RegisterBlast	125.00		Assessment Center: Other Contractual Services	AP
0972857	07/09/2020	Regroup	13,000.00		Institutional: Other Contractual Services	AP
0972858	07/09/2020	Science Interactive Group LLC	1,085.20		Bookstore: Resale Textbooks	AP
0972859	07/09/2020	SIDARM Sports, LLC	3,000.00		Computing Administration: Maintenance Services	AP
0972860	07/09/2020	Starcrest Cleaners	169.25		Public Safety: Other Contractual Services	AP
0972863	07/09/2020	Stipes Publishing LLC	27.00		Bookstore: Resale Textbooks	AP
0972864	07/09/2020	Storage 309	900.00		College Theatre: Other Contractual Services	AP
0972865	07/09/2020	Tarpon Towers II Llc	11,923.20		Mass Communications: Other Contractual Services	AP
0972867	07/09/2020	TeamDynamix Solutions LLC	26,274.81		Computing Administration: Maintenance Services	AP
0972868	07/09/2020	Technolutions Inc.	25,000.00		Computing Administration: Maintenance Services	AP
0972869	07/09/2020	Terminix Services Inc	50.00		Maintenance: Maintenance Services	AP
0972870	07/09/2020	Today's Business Solutions	2,937.00		Academic Computing: Printing	AP
0972871	07/09/2020	United Parcel Service	596.19		Bookstore: Resale Textbooks	AP
0972873	07/09/2020	USI Insurance Services Nationa	1,750.00		Institutional: General Insurance	AP
0972874	07/09/2020	USI Insurance Services Nationa	12,329.00		Institutional: General Insurance	AP
0972875	07/09/2020	USI Insurance Services Nationa	67,324.00		Institutional: General Insurance	AP
0972876	07/09/2020	Veolia Water Technologies Inc.	590.61		Maintenance: Maintenance/Custodial Supply	AP
0972877	07/09/2020	Verizon Wireless	1,489.94		Utilities: Telephone	AP
0972878	07/09/2020	Vertere	1,910.00		Academic Computing: Maintenance Services	AP
0972880	07/09/2020	Wex Bank	620.19		Athletics General Fund: College Conf/Meeting Expense	AP

0972895	07/16/2020	Rock Gate Capital	7,981.50	Truck Driving: Instr Service Contracts	AP
0972896	07/16/2020	A & R Mechanical Contractors I	1,370.39	Maintenance: Maintenance Services	AP
0972897	07/16/2020	AAIM Education Center Inc	297.00	Human Resource: Other Expenses	AP
0972898	07/16/2020	Absopure Water Company	10.00	Human Resource: Office-Supplies	AP
0972899	07/16/2020	Accurate Biometrics	350.00	Human Resource: Recruit Personnel/Athletes	AP
0972900	07/16/2020	ACI Payments Inc	1,204.00	Fiscal Administration: Other Fixed Charges	AP
0972901	07/16/2020	Acuative Corporation	24,047.16	Computing Administration: Maintenance Services	AP
0972903	07/16/2020	AHW LLC	506.43	Diesel Power: Instructional Supplies	AP
0972904	07/16/2020	Aircraft Accessories of Ok Inc	1,634.88	Aviation Program: Repair Materials/Supplies	AP
0972905	07/16/2020	Aircraft Spruce & Specialty Co	2,286.19	Aviation Program: Repair Materials/Supplies	AP
0972906	07/16/2020	American Occupational Therapy	4,395.00	Occupation Therapy: Publications and Dues	AP
0972907	07/16/2020	American Solutions for Busines	2,318.41	Fiscal Administration: Office-Supplies	AP
0972908	07/16/2020	PSI Services	700.00	Surgical Technology: Instructional Supplies	AP
0972909	07/16/2020	PDC/AREA COMPANIES	2,132.00	Utilities: Refuse Disposal	AP
0972910	07/16/2020	AT&T	104.84	Utilities: Telephone	AP
0972911	07/16/2020	Benefit Planning Consultants I	358.47	General: Unreimb med/child	AP
0972912	07/16/2020	Best Inc	777.50	Dental Hygiene: Maintenance Services	AP
0972913	07/16/2020	Black Rocket Productions	1,000.00	Youth Programs: Instr Service Contracts	AP
0972914	07/16/2020	Boeing Distribution Inc	93.57	Aviation Program: Repair Materials/Supplies	AP
0972915	07/16/2020	Bowen Learning Network	945.00	Plant Administration: College Conf/Meeting Expense	AP
0972916	07/16/2020	Encova Insurance	24,935.00	Institutional: Workers Comp Ins	AP
0972917	07/16/2020	Carle	4,306.00	General: Misc Vouchers Payable	AP
0972918	07/16/2020	Central Steel & Wire Company	2,042.00	Manufacturing Operations: Instructional Supplies	AP
0972919	07/16/2020	Champaign Ford City	448.35	Public Safety: Vehicle Supplies	AP
0972920	07/16/2020	Comcast	580.39	Utilities: Telephone	AP
0972921	07/16/2020	Commercial Collision of Champa	77.00	Student Organization: Maintenance Services	AP
0972922	07/16/2020	Consolidated Communications	2,072.16	General Institutional: Other Contractual Services	AP
0972923	07/16/2020	Corky's Service Center	31.00	Student Organization: Maintenance Services	AP
0972924	07/16/2020	Country Arbors Nursery	790.00	Grounds: Maintenance/Custodial Supply	AP
0972925	07/16/2020	Davis-Houk Mechanical Inc	2,384.40	Maintenance: Maintenance Services	AP
0972926	07/16/2020	Dell Marketing LP	21,858.95	Computing Administration: Maintenance Services	AP
0972927	07/16/2020	Depke Gases & Welding Supplies	1,401.99	Manufacturing Operations: Instructional Supplies	AP
0972928	07/16/2020	DH Pace Company	392.90	Maintenance: Maintenance Services	AP
0972929	07/16/2020	Dominion Dental Services Usa I	3,519.00	General: Dental	AP
0972930	07/16/2020	Enterprise Rent-A-Car Midwest	1,657.00	Transportation: Rental-Equipment	AP
0972931	07/16/2020	Environmental Control Solution	7,328.50	Maintenance: Maintenance Services	AP
0972932	07/16/2020	FaciliServ, Inc	2,151.00	Maintenance: Maintenance Services	AP
0972933	07/16/2020	Fastenal Company	667.47	Automotive: Instructional Supplies	AP
0972934	07/16/2020	Flightstar	15,498.66	Aviation Program: Maintenance Services	AP
0972935	07/16/2020	Rachel M. Fuller	49.00	Traffic Safety: Pub Serv/Comm Ed/Cust Trng	AP
0972936	07/16/2020	Grainger Industrial Supplies	1,237.70	Construction Tech: Instructional Supplies	AP
0972937	07/16/2020	Grouplink Corporation	11,137.03	Computing Administration: Maintenance Services	AP
0972938	07/16/2020	Health Alliance Medical Plans,	35,581.38	General: Group Health Insurance	AP
0972939	07/16/2020	Holt Supply Company	665.13	COVID19 - Institutional LPS: Other Material and Supplies	AP
0972940	07/16/2020	ICCET	100.00	Community Ed Admin: Publications and Dues	AP
0972941	07/16/2020	ILEAS	120.00	Public Safety: Publications and Dues	AP
0972942	07/16/2020	Illinois American Water	7,349.87	Utilities: Water, Sewage	AP
0972943	07/16/2020	Illinois Association of Realto	160.00	Professional Development: Instr Service Contracts	AP
0972944	07/16/2020	Interstate Battery System	99.95	Public Safety: Vehicle Supplies	AP
0972945	07/16/2020	James M. Jones	100.00	Public Safety: Vehicle Supplies	AP
0972947	07/16/2020	Lucid Software, Inc	8,820.00	Computing Administration: Maintenance Services	AP
0972948	07/16/2020	Multi Service Aviation	169.68	Aviation Program: Vehicle Supplies	AP
0972949	07/16/2020	MWI Animal Health	58.40	Vet Tech: Instructional Supplies	AP
0972950	07/16/2020	Napa Auto Parts	1,115.57	Ford Asset: Instructional Supplies	AP
0972951	07/16/2020	National Testing Network	98.00	Human Resource: Recruit Personnel/Athletes	AP
0972952	07/16/2020	Network Test Labs Inc	6,216.00	Computing Administration: Maintenance Services	AP
0972953	07/16/2020	Niemann Foods	82.33	Grounds: Maintenance/Custodial Supply	AP
0972954	07/16/2020	Norris Tire & Auto Center	299.80	Grounds: Maintenance/Custodial Supply	AP
0972955	07/16/2020	Parkland College	1,000.00	ICCB/IBHE Emergency Fund: Student Grants, Scholarships	AP
0972956	07/16/2020	Parkland College Foundation	4,845.00	Softball: Travel-Out of State	AP
0972957	07/16/2020	Pitney Bowes	2,275.29	General Institutional: Maintenance Services	AP
0972958	07/16/2020	Pitney Bowes	936.56	Central Receiving: Other Material and Supplies	AP
0972959	07/16/2020	Prairie Central High School	295.00	Volleyball: Deposits for Others	AP
0972960	07/16/2020	Prairie Gardens	249.95	Grounds: Maintenance/Custodial Supply	AP
0972961	07/16/2020	Progressive Business Publicati	330.00	Human Resource: Publications and Dues	AP
0972962	07/16/2020	R D McMillen Enterprises	408.10	COVID19 - Institutional LPS: Maintenance/Custodial Supply	AP
0972963	07/16/2020	Radiation Detection Company	656.00	Radiologic Technology: Instructional Supplies	AP
0972965	07/16/2020	Ms. Terri L. Richards	110.00	Center for Excellence: Prof Development - PT Faculty	AP
0972966	07/16/2020	Ms. Nancy A. Roth	110.00	Center for Excellence: Prof Development - PT Faculty	AP
0972967	07/16/2020	Royal Publishing	350.00	Marketing: Advertising	AP
0972968	07/16/2020	Ms. Madeline R. Seim	29.94	CARES Institutional: Instructional Supplies	AP
0972969	07/16/2020	Shaff Implement Co Inc	459.36	Diesel Power: Instructional Supplies	AP
0972970	07/16/2020	Terminix Services Inc	135.00	Maintenance: Maintenance Services	AP
0972971	07/16/2020	Mr. Justin Thomas	200.00	Center for Excellence: Prof Development - PT Faculty	AP
0972972	07/16/2020	Reynolds Towing Service	60.00	Public Safety: Vehicle Supplies	AP
0972973	07/16/2020	Trajecsys Corporation	100.00	Respiratory Care Technology: Instructional Supplies	AP
0972974	07/16/2020	United Parcel Service	60.23	Central Receiving: Postage	AP
0972975	07/16/2020	University of Illinois Urbana/	100.00	Public Safety: College Conf/Meeting Expense	AP
0972976	07/16/2020	University of Illinois Urbana/	4,850.00	General: Misc Vouchers Payable	AP
0972977	07/16/2020	The University of Tennessee	150.00	Career Employment Services: Computer Software	AP
0972978	07/16/2020	USI Insurance Services Nationa	6,740.00	Aviation Program: General Insurance	AP
0972979	07/16/2020	Veolia Water Technologies Inc.	5,754.00	Maintenance: Maintenance/Custodial Supply	AP
0972980	07/16/2020	Village of Rantoul	337.15	Adult Education: Rental-Facilities	AP
0972981	07/16/2020	Visit Champaign County	5,000.00	General Institutional: Publications and Dues	AP
0972982	07/16/2020	WeTrain	50.00	Community Ed Admin: Publications and Dues	AP
0972983	07/16/2020	Xerox Corporation	3,221.25	Reprographics: Install Pay Lease/Pur Agree	AP

0973001	07/16/2020	The Travelers Indemnity Compan	9,803.00	Institutional: General Insurance	AP
0973002	07/23/2020	Rock Gate Capital	15,963.00	Truck Driving: Instr Service Contracts	AP
0973003	07/23/2020	Aircraft Spruce & Specialty Co	221.67	Aviation Program: Repair Materials/Supplies	AP
0973004	07/23/2020	All Lines Leasing	265.00	Custodial: Maintenance/Custodial Supply	AP
0973005	07/23/2020	Amazon	327.51	Trio Student Support Svcs FY20: Other Expenses	AP
0973006	07/23/2020	Ameren Illinois	2,847.80	Utilities: Electricity	AP
0973007	07/23/2020	PDC/AREA COMPANIES	384.50	Utilities: Refuse Disposal	AP
0973008	07/23/2020	Augusoft	5,480.00	Professional Development: Instr Service Contracts	AP
0973009	07/23/2020	D.R.E. Medical Group, Inc.	3,440.00	Perkins-Post Secondary: Equipment-Instructional >2500	AP
0973010	07/23/2020	Avfuel Corporation	13,003.93	Aviation Program: Vehicle Supplies	AP
0973011	07/23/2020	B & H Photo & Electronics Corp	2,201.70	Perkins-Post Secondary: Instructional Supplies	AP
0973012	07/23/2020	Benco Dental	521.46	Dental Hygiene: Instructional Supplies	AP
0973013	07/23/2020	BeyondTrust Corporation	8,729.65	Computing Administration: Maintenance Services	AP
0973014	07/23/2020	Black Hawk College - Quad City	50.00	Academic Institutional: Publications and Dues	AP
0973015	07/23/2020	Black Rocket Productions	710.00	Youth Programs: Instr Service Contracts	AP
0973016	07/23/2020	BMI Supply	7,254.29	Perkins-Post Secondary: Equipment-Instructional >2500	AP
0973017	07/23/2020	Boeing Distribution Inc	574.45	Aviation Program: Repair Materials/Supplies	AP
0973018	07/23/2020	Arthur Boley	1,500.00	Aviation Program: Other Contractual Services	AP
0973019	07/23/2020	Casey Bolin	95.22	FCAE: Telephone	AP
0973020	07/23/2020	Kindra Callahan	100.00	FCAE: Instr Service Contracts	AP
0973021	07/23/2020	CDW-Government	66,575.39	Computing Administration: Maintenance Services	AP
0973022	07/23/2020	CenturyLink	173.74	Utilities: Telephone	AP
0973023	07/23/2020	Chambana Sales	533.76	Grounds: Maintenance Services	AP
0973024	07/23/2020	Champaign Rural King	1,000.00	Truck Driving: Rental-Facilities	AP
0973025	07/23/2020	Commercial Builders Inc	8,180.00	Plant Administration: Building Remodeling	AP
0973026	07/23/2020	Community Foundation of Louisv	324.09	Scholarships Revolve: Deposits for Others	AP
0973027	07/23/2020	Computer Lab Solutions	8,370.00	Computing Administration: Maintenance Services	AP
0973028	07/23/2020	Constellation NewEnergy	12,835.32	General: Misc Vouchers Payable	AP
0973029	07/23/2020	Country Arbors Nursery	3,582.60	General: Misc Vouchers Payable	AP
0973030	07/23/2020	Megan N. Coy	134.06	FCAE: Telephone	AP
0973031	07/23/2020	Cutting Edge Curriculum Inc	18,090.00	FCAE: Instr Service Contracts	AP
0973032	07/23/2020	Davis-Houk Mechanical Inc	1,084.37	Maintenance: Maintenance Services	AP
0973033	07/23/2020	Depke Gases & Welding Supplies	2,830.08	Manufacturing Operations: Instructional Supplies	AP
0973034	07/23/2020	Ebsco Information Services	31,527.00	Library: Other Material and Supplies	AP
0973035	07/23/2020	Effingham Equity	2,000.00	NSF:Precision Ag Curr: Travel In State	AP
0973036	07/23/2020	Elsevier Inc	8,350.98	Library: Other Material and Supplies	AP
0973037	07/23/2020	Fasteners Etc Inc	240.00	Diesel Power: Instructional Supplies	AP
0973038	07/23/2020	FE Moran Inc	158.00	Maintenance: Maintenance Services	AP
0973039	07/23/2020	First Agency Inc	7,538.00	Athletics General Fund: Other Expenses	AP
0973040	07/23/2020	Flexera Software LLC	2,202.00	Computing Administration: Maintenance Services	AP
0973041	07/23/2020	Flinn Scientific Inc	56.31	Biology: Instructional Supplies	AP
0973042	07/23/2020	Gibson City Melvin Sibley High	590.00	Volleyball: Deposits for Others	AP
0973043	07/23/2020	Growing Edge Inc	160.00	Counseling: Consultants	AP
0973044	07/23/2020	Hicksgas	69.73	Maintenance: Maintenance/Custodial Supply	AP
0973045	07/23/2020	Illini Plastics Supply	4,507.40	Maintenance: Maintenance/Custodial Supply	AP
0973046	07/23/2020	Illinois Community College Boa	500.00	Center for Excellence: Publications and Dues	AP
0973047	07/23/2020	IMCAP	500.00	Scholarships Revolve: Deposits for Others	AP
0973048	07/23/2020	Illinois Office of the State F	75.00	Maintenance: Maintenance Services	AP
0973049	07/23/2020	Illinois Office of the State F	900.00	Maintenance: Maintenance Services	AP
0973050	07/23/2020	International Scholarship and	522.00	Scholarships Revolve: Deposits for Others	AP
0973051	07/23/2020	Interstate Battery System	299.85	Grounds: Maintenance/Custodial Supply	AP
0973052	07/23/2020	Interstate Chemical Co	6,403.00	Maintenance: Maintenance/Custodial Supply	AP
0973053	07/23/2020	Isaksen Glerum Wachter LLC	170.00	Precision Ag: Architectural Services	AP
0973054	07/23/2020	Krueger International Inc	13,842.32	Networking: Instructional Supplies	AP
0973055	07/23/2020	Limestone Community High Schoo	590.00	Volleyball: Deposits for Others	AP
0973056	07/23/2020	M J Kellner Co., Inc.	443.11	Child Development: Other Material and Supplies	AP
0973057	07/23/2020	Martin Hood Friese & Associate	8,800.00	General: Misc Vouchers Payable	AP
0973058	07/23/2020	Matco Tools	2,356.21	Perkins-Post Secondary: Equipment-Instructional >2500	AP
0973059	07/23/2020	McCormick Distributing Inc	1,702.98	Child Development: Other Material and Supplies	AP
0973060	07/23/2020	Medco Sports Medicine	1,010.00	Training Room: Instructional Supplies	AP
0973061	07/23/2020	Medline Industries Inc	3,060.35	Perkins-Post Secondary: Equipment-Instructional >2500	AP
0973062	07/23/2020	Midstate Collection Solutions	2,998.04	General Institutional: Collection Agency Fees	AP
0973063	07/23/2020	MSC Industrial Supply	664.72	Compuer Aided Drafting: Instructional Supplies	AP
0973064	07/23/2020	Multi Service Aviation	355.04	Aviation Program: Vehicle Supplies	AP
0973065	07/23/2020	MWI Animal Health	154.41	Vet Tech: Instructional Supplies	AP
0973066	07/23/2020	National Pen Co. LLC	1,163.16	Trio Student Support Svcs FY20: Other Expenses	AP
0973067	07/23/2020	NILRC	8,086.54	Library: Other Material and Supplies	AP
0973068	07/23/2020	NJB Enterprises	3,060.00	Professional Development: Instr Service Contracts	AP
0973069	07/23/2020	Norris Tire & Auto Center	1,506.70	Maintenance: Maintenance/Custodial Supply	AP
0973070	07/23/2020	Orascoptic	476.65	Dental Hygiene: Instructional Supplies	AP
0973071	07/23/2020	Ping	1,039.32	Golf: Other Material and Supplies	AP
0973072	07/23/2020	Prospect Bank	2,841.41	Scholarships Revolve: Deposits for Others	AP
0973073	07/23/2020	Reed-Custer High School	295.00	Volleyball: Deposits for Others	AP
0973074	07/23/2020	Regional Office of Education	58,769.30	FCAE: Indirect	AP
0973075	07/23/2020	Reliable Mechanical Co	2,455.00	Plant Administration: Building Remodeling	AP
0973076	07/23/2020	Respondus	6,690.00	Center for Excellence: Computer Software	AP
0973077	07/23/2020	Scott Riden	100.00	FCAE: Instr Service Contracts	AP
0973078	07/23/2020	Sacred Heart-Griffin High Scho	590.00	Volleyball: Deposits for Others	AP
0973079	07/23/2020	Sherwin-Williams	68.29	Maintenance: Maintenance/Custodial Supply	AP
0973081	07/23/2020	Terminix Services Inc	223.00	Maintenance: Maintenance Services	AP
0973082	07/23/2020	Terra Universal Inc	7,730.18	Maintenance: Maintenance/Custodial Supply	AP
0973083	07/23/2020	Tulsa Community Foundation	198.89	Scholarships Revolve: Deposits for Others	AP
0973084	07/23/2020	United Parcel Service	18.21	Central Receiving: Postage	AP
0973085	07/23/2020	United States Treasury	2,383.85	General Institutional: Medical	AP
0973086	07/23/2020	University of Illinois Urbana/	300.00	COVID19 - Institutional LPS: Maintenance/Custodial Supply	AP
0973087	07/23/2020	University of Illinois Urbana/	11,787.00	Library: Other Contractual Services	AP

0973088	07/23/2020	Urbana & Champaign Sanitary Di	871.24	Utilities: Water, Sewage	AP
0973089	07/23/2020	USI Insurance Services Nationa	2,790.00	Aviation Program: General Insurance	AP
0973090	07/23/2020	VWR International LLC	1,299.44	Biology: Instructional Supplies	AP
0973091	07/23/2020	Wallcur, LLC	565.93	Nursing: Instructional Supplies	AP
0973092	07/23/2020	Wave Graphics, Inc.	745.00	Soccer Mens: Other Material and Supplies	AP
0973093	07/23/2020	Scott Wiesbrook	50.00	FCAE: Instr Service Contracts	AP
0973094	07/23/2020	Woodburn Press	750.00	Trio Student Support Svcs FY20: Instructional Supplies	AP
0973120	07/30/2020	ABC Sanitary	125.00	Maintenance: Maintenance Services	AP
0973121	07/30/2020	Access Locksmiths & Security L	155.00	Public Safety: Vehicle Supplies	AP
0973122	07/30/2020	Admin Partners LLC	398.00	Human Resource: Other Contractual Services	AP
0973123	07/30/2020	AHW LLC	164.26	Diesel Power: Instructional Supplies	AP
0973124	07/30/2020	Aircraft Spruce & Specialty Co	1,000.47	Aviation Program: Instructional Supplies	AP
0973125	07/30/2020	Alenco Tool Supply Co	19,100.00	Perkins-Post Secondary: Equipment-Instructional >2500	AP
0973126	07/30/2020	All Lines Leasing	407.85	Custodial: Maintenance Services	AP
0973127	07/30/2020	Alpha Phi Omega	558.00	Alpha Phi Omega: Deposits for Others	AP
0973128	07/30/2020	Ameren Illinois	10,287.77	Utilities: Electricity	AP
0973129	07/30/2020	Apple Computer	836.00	Perkins-Post Secondary: Instructional Supplies	AP
0973130	07/30/2020	Apporto Corporation	2,500.00	Academic Computing: Maintenance Services	AP
0973131	07/30/2020	AT&T	1,248.87	Utilities: Telephone	AP
0973132	07/30/2020	Bio-Medic Inc	274.00	Dental Hygiene: Instructional Supplies	AP
0973133	07/30/2020	Birkey's Farm Store, Inc	129.24	Grounds: Maintenance/Custodial Supply	AP
0973134	07/30/2020	Black Rocket Productions	415.00	Youth Programs: Instr Service Contracts	AP
0973135	07/30/2020	BMI Supply	2,524.98	Perkins-Post Secondary: Equipment-Instructional >2500	AP
0973136	07/30/2020	Boeing Distribution Inc	583.92	Aviation Program: Repair Materials/Supplies	AP
0973137	07/30/2020	Thomas Brown	446.25	Illinois Arts Council: Postage	AP
0973138	07/30/2020	Cannon Cochran Management	3,500.00	Institutional: Workers Comp Ins	AP
0973139	07/30/2020	Carle	3,772.00	Human Resource: Recruit Personnel/Athletes	AP
0973140	07/30/2020	CDW-Government	11,221.72	Computing Administration: Maintenance Services	AP
0973141	07/30/2020	Champaign Country Club	450.00	Unrestricted/Creating Impact: College Conf/Meeting Expense	AP
0973142	07/30/2020	Champaign Multimedia Group	133.60	Fiscal Administration: Publications and Dues	AP
0973143	07/30/2020	Cintas Corp	773.68	Bookstore: Resale Textbooks	AP
0973144	07/30/2020	Cintas Corp	102.72	Maintenance: Maintenance/Custodial Supply	AP
0973145	07/30/2020	Cintas Corp	64.89	Maintenance: Maintenance/Custodial Supply	AP
0973146	07/30/2020	Cintas Corp	108.50	Grounds: Maintenance/Custodial Supply	AP
0973147	07/30/2020	City of Champaign	687.72	Public Safety: Other Contractual Services	AP
0973148	07/30/2020	Clark-Lindsey Village	458.00	Professional Development: Pub Serv/Comm Ed/Cust Trng	AP
0973149	07/30/2020	CCN Financial Services Inc	2,565.51	Career Employment Services: Computer Software	AP
0973150	07/30/2020	Constellation NewEnergy	1,100.56	Utilities: Electricity	AP
0973151	07/30/2020	Cooley	1,275.00	Computing Administration: Maintenance Services	AP
0973152	07/30/2020	Covetrus	259.02	Vet Tech: Instructional Supplies	AP
0973153	07/30/2020	CU Hardware Company	44.02	Maintenance: Maintenance/Custodial Supply	AP
0973154	07/30/2020	Darby Dental	155.00	Occupational Hlth: Other Supplies	AP
0973155	07/30/2020	Davis-Houk Mechanical Inc	409.45	Maintenance: Maintenance Services	AP
0973156	07/30/2020	Dell Marketing LP	12,916.95	Computing Administration: Other Material and Supplies	AP
0973157	07/30/2020	Depke Gases & Welding Supplies	442.73	Manufacturing Operations: Instructional Supplies	AP
0973158	07/30/2020	Desser Tire & Rubber Co.LLC	617.75	Aviation Program: Repair Materials/Supplies	AP
0973159	07/30/2020	DexYP	3,099.00	Aviation Program: Advertising	AP
0973160	07/30/2020	Diane Johner	20.00	Child Development: Other Contractual Services	AP
0973161	07/30/2020	Dean Dittmar	1,851.20	FCAE: Other Supplies	AP
0973162	07/30/2020	Dominion Dental Services Usa I	1,746.75	General: Dental	AP
0973163	07/30/2020	Duncan Supply Co Inc	50.38	Maintenance: Maintenance/Custodial Supply	AP
0973164	07/30/2020	Ms. Haiti C. Eastin	39.89	Financial Aid: Office-Supplies	AP
0973165	07/30/2020	Educational Innovations Inc	220.15	Bookstore: Resale Textbooks	AP
0973166	07/30/2020	Elite Metal Tools	7,500.00	Perkins-Post Secondary: Equipment-Instructional >2500	AP
0973167	07/30/2020	Emergency Medical Products Inc	763.72	Perkins-Post Secondary: Equipment-Instructional >2500	AP
0973168	07/30/2020	Enterprise Rent-A-Car Midwest	828.50	Transportation: Rental-Equipment	AP
0973169	07/30/2020	Evergreen FS, Inc	2,000.00	NSF: UAS Curriculum: Other Expenses	AP
0973170	07/30/2020	Fein-Bursoni Inc	1,000.00	Marketing: Advertising	AP
0973171	07/30/2020	Formlabs Inc	4,829.10	Perkins-Post Secondary: Equipment-Instructional >2500	AP
0973172	07/30/2020	Mrs. Staci L. Frantz	131.10	Child Development: Other Sales and Services	AP
0973173	07/30/2020	Ms. Nicola A. Grohler	128.80	Title 1 Summer Migrant FY20: Mileage Reimb/P/T Faculty	AP
0973174	07/30/2020	John Heiser	84.76	FCAE: Travel In State	AP
0973175	07/30/2020	Hu-Friedy Mfg Co LLC	2,508.66	Dental Hygiene: Instructional Supplies	AP
0973176	07/30/2020	IDEXX	460.95	Vet Tech: Instructional Supplies	AP
0973177	07/30/2020	Illinois Assoc of Chiefs of Po	57.00	Public Safety: Office-Supplies	AP
0973178	07/30/2020	IMCAP	500.00	Scholarships Revolve: Deposits for Others	AP
0973179	07/30/2020	JAMF Software	4,168.00	Academic Computing: Maintenance Services	AP
0973180	07/30/2020	Kirby Risk Electrical Supply	4,165.00	Perkins-Post Secondary: Computer Software	AP
0973181	07/30/2020	The Lab Depot Inc	1,515.00	Chemistry: Instructional Supplies	AP
0973182	07/30/2020	LabSource Inc	768.51	Chemistry: Instructional Supplies	AP
0973183	07/30/2020	Lincoln Electric Company	350.13	Bookstore: Resale Textbooks	AP
0973184	07/30/2020	Lynn Peavey Company	221.70	Chemistry: Instructional Supplies	AP
0973185	07/30/2020	MAERB	2,700.00	Medical Assisting: Other Contractual Services	AP
0973186	07/30/2020	Medical Device Depot Inc	1,716.11	Perkins-Post Secondary: Equipment-Instructional >2500	AP
0973187	07/30/2020	Medline Industries Inc	491.99	Occupational Hlth: Other Supplies	AP
0973188	07/30/2020	Mid-West Athletic Conference	2,175.00	Athletics General Fund: Publications and Dues	AP
0973189	07/30/2020	Midwest Fiber Inc.	100.00	Maintenance: Maintenance Services	AP
0973190	07/30/2020	Mock Medical, LLC	135.50	Surgical Technology: Instructional Supplies	AP
0973191	07/30/2020	Multi Service Aviation	1,013.94	Aviation Program: Vehicle Supplies	AP
0973192	07/30/2020	Muncie Aviation Company	568.08	Aviation Program: Repair Materials/Supplies	AP
0973193	07/30/2020	Napa Auto Parts	2,110.34	Perkins-Post Secondary: Instructional Supplies	AP
0973194	07/30/2020	National Testing Network	500.00	Human Resource: Recruit Personnel/Athletes	AP
0973195	07/30/2020	Niemann Foods	261.27	Grounds: Maintenance/Custodial Supply	AP
0973196	07/30/2020	NJCAA Region 24	400.00	Athletics General Fund: Publications and Dues	AP
0973197	07/30/2020	NJCAA Region 24	400.00	Athletics General Fund: Publications and Dues	AP
0973198	07/30/2020	Pocket Nurse Enterprises Inc	201.72	Practical Nursing: Instructional Supplies	AP

0973199	07/30/2020	Puritan Springs Bottled Water	7.00	Dental Hygiene: Instructional Supplies	AP
0973200	07/30/2020	Radiation Detection Company	1,200.00	Dental Hygiene: Instructional Supplies	AP
0973201	07/30/2020	Jeff Ross	800.00	Perkins-Post Secondary: Equipment-Instructional >2500	AP
0973202	07/30/2020	Scenario Learning, LLC	3,200.00	Academic Computing: Maintenance Services	AP
0973203	07/30/2020	Sherwin-Williams	213.44	Maintenance: Maintenance/Custodial Supply	AP
0973204	07/30/2020	Stipes Publishing LLC	36.21	Bookstore: Resale Textbooks	AP
0973205	07/30/2020	Storage 309	405.00	College Theatre: Other Contractual Services	AP
0973206	07/30/2020	T-Mobile USA, Inc.	55.90	Utilities: Telephone	AP
0973207	07/30/2020	Technology Management Revolv	2,677.08	Public Safety: Other Contractual Services	AP
0973208	07/30/2020	Tooltopia LLC	1,174.47	Perkins-Post Secondary: Equipment-Instructional >2500	AP
0973209	07/30/2020	Trimdata Corp.	8,011.00	Fiscal Administration: Computer Software	AP
0973210	07/30/2020	Troxell Communications	2,907.60	Academic Computing: Audio/Visual Materials	AP
0973211	07/30/2020	Uline	640.88	Chemistry: Instructional Supplies	AP
0973212	07/30/2020	United Parcel Service	261.03	Central Receiving: Postage	AP
0973213	07/30/2020	Urbana & Champaign Sanitary Di	7,986.45	Utilities: Water, Sewage	AP
0973214	07/30/2020	Voices for All, LLC	117.60	Professional Development: Instr Service Contracts	AP
0973215	07/30/2020	VWR International LLC	624.56	Chemistry: Instructional Supplies	AP
0973216	07/30/2020	Walker Tire & Muffler	5,995.00	Perkins-Post Secondary: Equipment-Instructional >2500	AP
0973217	07/30/2020	Jennifer Waters	341.58	FCAE: Travel In State	AP
0973218	07/30/2020	Xerox Corporation	3,593.44	Reprographics: Install Pay Lease/Pur Agree	AP
0973221	08/06/2020	Rock Gate Capital	11,972.25	Truck Driving: Instr Service Contracts	AP
0973222	08/06/2020	Rock Gate Capital	15,963.00	Truck Driving: Instr Service Contracts	AP
0973223	08/06/2020	Accurate Biometrics	245.00	Human Resource: Recruit Personnel/Athletes	AP
0973224	08/06/2020	Advanced Commercial Roofing	2,047.50	Maintenance: Maintenance Services	AP
0973225	08/06/2020	Aircraft Propeller Service, LL	500.00	Aviation Program: Repair Materials/Supplies	AP
0973226	08/06/2020	Lucas D. Allen	83.82	FCAE: Telephone	AP
0973227	08/06/2020	Amazon	932.98	Biology: Instructional Supplies	AP
0973228	08/06/2020	AT&T	803.92	Utilities: Telephone	AP
0973229	08/06/2020	Benefit Planning Consultants I	322.86	General: Unreimb med/child	AP
0973230	08/06/2020	Black Rocket Productions	740.00	Youth Programs: Instr Service Contracts	AP
0973231	08/06/2020	Encova Insurance	14,130.00	Institutional: Workers Comp Ins	AP
0973232	08/06/2020	Mr. Eric S. Brooks	115.04	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
0973233	08/06/2020	Campion Barrow & Associates	440.00	Human Resource: Recruit Personnel/Athletes	AP
0973234	08/06/2020	Carrier Corporation	1,300.00	Maintenance: Maintenance Services	AP
0973235	08/06/2020	Castle Branch Inc	12,743.00	Health Professional Administration: Other Expenses	AP
0973237	08/06/2020	Champaign Multimedia Group	378.27	Professional Development: Advertising	AP
0973238	08/06/2020	Champaign Co Regional Planning	2,252.47	Dean of Career & Technical Ed: Other Material and Supplies	AP
0973239	08/06/2020	Champaign Rural King	1,000.00	Truck Driving: Rental-Facilities	AP
0973240	08/06/2020	Chemical Maintenance Inc	2,000.76	Custodial: Maintenance/Custodial Supply	AP
0973241	08/06/2020	Clarus Corporation	1,800.00	Perkins-Post Secondary: Other Contractual Services	AP
0973242	08/06/2020	Jessica M. Collins	50.00	FCAE: Instr Service Contracts	AP
0973243	08/06/2020	Countrry Arbors Nursery	750.00	Grounds: Maintenance/Custodial Supply	AP
0973244	08/06/2020	Davis-Houk Mechanical Inc	2,984.56	Maintenance: Maintenance Services	AP
0973245	08/06/2020	Dentsply International	2,332.08	Dental Hygiene: Instructional Supplies	AP
0973246	08/06/2020	Depke Gases & Welding Supplies	719.10	Manufacturing Operations: Instructional Supplies	AP
0973247	08/06/2020	Mrs. Heather E. Doody-Jones	54.61	SWFT: WEI: Equipment-Instructional >2500	AP
0973248	08/06/2020	Duncan Supply Co Inc	436.96	Maintenance: Maintenance/Custodial Supply	AP
0973249	08/06/2020	Emergency Medical Products Inc	29.50	Professional Development: Instructional Supplies	AP
0973250	08/06/2020	Flinn Scientific Inc	394.34	Chemistry: Instructional Supplies	AP
0973251	08/06/2020	FPE Automation Inc	3,551.76	Perkins-Post Secondary: Equipment-Instructional >2500	AP
0973252	08/06/2020	GFI Digital Inc	5,539.40	Computing Administration: Other Contractual Services	AP
0973253	08/06/2020	Ms. Janice L. Grewatz	490.48	Surgical Technology: Travel In State	AP
0973254	08/06/2020	Ms. Nicola A. Grohler	386.40	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
0973256	08/06/2020	Michelle Howe	50.00	FCAE: Instr Service Contracts	AP
0973257	08/06/2020	Hummert International	284.06	Perkins-Post Secondary: Instructional Supplies	AP
0973258	08/06/2020	Illini FS	1,697.93	Grounds: Maintenance/Custodial Supply	AP
0973259	08/06/2020	Illinois American Water	660.99	Utilities: Water, Sewage	AP
0973260	08/06/2020	Incsb LLC	1,000.00	Academic Computing: Maintenance Services	AP
0973261	08/06/2020	Interstate Chemical Co	2,085.00	Maintenance: Maintenance/Custodial Supply	AP
0973262	08/06/2020	Ms. Alexis A. Johnson	87.40	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
0973263	08/06/2020	Kirby Risk Electrical Supply	223.20	Custodial: Maintenance/Custodial Supply	AP
0973264	08/06/2020	Kirby Risk Electrical Supply	104.51	Custodial: Maintenance/Custodial Supply	AP
0973265	08/06/2020	Liberty Mutual Insurance	25,901.00	Institutional: General Insurance	AP
0973266	08/06/2020	Lorenz Supply Co	1,794.16	COVID19 - Institutional LPS: Maintenance/Custodial Supply	AP
0973267	08/06/2020	Magna Publications Inc	3,411.00	Title III: Other Material and Supplies	AP
0973268	08/06/2020	Martin One Source	77.47	Central Receiving: Office-Supplies	AP
0973269	08/06/2020	Julie McCleary	35.00	FCAE: Telephone	AP
0973270	08/06/2020	McGraw-Hill Global Education H	600.00	SWFT: WEI: Equipment-Instructional >2500	AP
0973271	08/06/2020	MedAssure of Indiana, LLC	49.90	Occupational Hlth: Other Supplies	AP
0973272	08/06/2020	Medco Sports Medicine	34.12	Training Room: Instructional Supplies	AP
0973273	08/06/2020	Medline Industries Inc	9,062.97	Perkins-Post Secondary: Equipment-Instructional >2500	AP
0973274	08/06/2020	Midwest Fiber Inc.	100.00	Maintenance: Maintenance Services	AP
0973275	08/06/2020	Motion Industries	319.72	Maintenance: Maintenance/Custodial Supply	AP
0973276	08/06/2020	Multi Service Aviation	672.15	Aviation Program: Vehicle Supplies	AP
0973277	08/06/2020	MWI Animal Health	45.56	Vet Tech: Instructional Supplies	AP
0973278	08/06/2020	Ms. Rita M. Myles	61.51	Health Professional Administration: Instructional Supplies	AP
0973279	08/06/2020	Napa Auto Parts	511.45	Diesel Power: Instructional Supplies	AP
0973280	08/06/2020	Niemann Foods	13.47	Grounds: Maintenance/Custodial Supply	AP
0973282	08/06/2020	Pitney Bowes	2,458.17	General Institutional: Maintenance Services	AP
0973283	08/06/2020	Plak Smacker	497.69	Occupational Hlth: Other Supplies	AP
0973284	08/06/2020	Platinum Educational Group Llc	1,064.00	Bookstore: Resale Textbooks	AP
0973285	08/06/2020	Regional Office of Education	94.32	FCAE: Postage	AP
0973286	08/06/2020	RegisterBlast	125.00	Assessment Center: Other Contractual Services	AP
0973287	08/06/2020	Remco Electrical Corporation	4,674.69	General: Misc Vouchers Payable	AP
0973288	08/06/2020	Rogards Office PLUS	1,210.46	Central Receiving: Office-Supplies	AP
0973289	08/06/2020	Sam's Club	19.98	Counseling: Office-Supplies	AP

0973290	08/06/2020	SCMS	337.95	Mass Communications: Instructional Supplies	AP
0973291	08/06/2020	Ms. Madeline R. Seim	49.00	Health Professional Administration: Consultants	AP
0973292	08/06/2020	Mr. Matt R. Shoemaker	230.00	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
0973293	08/06/2020	SIRCHIE	157.90	Perkins-Post Secondary: Instructional Supplies	AP
0973294	08/06/2020	SiteOne Landscape Supply LLC	246.00	Grounds: Maintenance/Custodial Supply	AP
0973295	08/06/2020	Ms. Taryn R. Smith	316.30	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
0973296	08/06/2020	Snap-On Tools	2,399.35	Perkins-Post Secondary: Equipment-Instructional >2500	AP
0973297	08/06/2020	Starcrest Cleaners	302.72	Public Safety: Other Contractual Services	AP
0973300	08/06/2020	Laura E. Sutter	176.88	Vet Tech: Travel In State	AP
0973301	08/06/2020	Trenton J. Taber	100.00	FCAE: Instr Service Contracts	AP
0973303	08/06/2020	TrophyTime Inc	227.90	Health Professions Cont Ed: Deposits for Others	AP
0973304	08/06/2020	United Parcel Service	155.55	Central Receiving: Postage	AP
0973306	08/06/2020	UpKeep Maintenance Service Inc	2,740.00	Custodial: Other Contractual Services	AP
0973307	08/06/2020	Veolia Water Technologies Inc.	1,438.50	Maintenance: Maintenance/Custodial Supply	AP
0973308	08/06/2020	Verizon Wireless	3,155.80	Utilities: Telephone	AP
0973309	08/06/2020	Village of Rantoul	337.15	Adult Education: Rental-Facilities	AP
0973311	08/06/2020	VWR International LLC	10,757.45	Biology: Instructional Supplies	AP
0973312	08/06/2020	Wex Bank	131.96	Transportation: Vehicle Supplies	AP
0973313	08/06/2020	Wilburn Medical Inc	376.77	Perkins-Post Secondary: Equipment-Instructional >2500	AP
0973314	08/06/2020	Zilmaxx LLC	2,245.96	Donald Dodds Estate Gift: Instit Support Contract	AP
0973321	08/13/2020	A & R Mechanical Contractors I	2,357.82	Maintenance: Maintenance Services	AP
0973322	08/13/2020	Access Locksmiths & Security L	44.00	Maintenance: Maintenance Services	AP
0973323	08/13/2020	Accurate Biometrics	210.00	Human Resource: Recruit Personnel/Athletes	AP
0973324	08/13/2020	Admin Partners LLC	392.00	Human Resource: Other Contractual Services	AP
0973325	08/13/2020	Advocate BroMenn Medical Cente	500.00	Surgical Technology: Instr Service Contracts	AP
0973326	08/13/2020	Amazon	2,215.23	Marketing: Other Material and Supplies	AP
0973327	08/13/2020	Anne M. Anderson	90.00	Transitional Instruction Eng: Other Conf/Meeting Expenses	AP
0973328	08/13/2020	PDC/AREA COMPANIES	2,132.00	Utilities: Refuse Disposal	AP
0973329	08/13/2020	AT&T	104.84	Utilities: Telephone	AP
0973330	08/13/2020	Automatic Fire Sprinkler Lic	3,124.00	Maintenance: Maintenance Services	AP
0973331	08/13/2020	Automotive Electronics Service	9,284.00	Perkins-Post Secondary: Equipment-Instructional >2500	AP
0973332	08/13/2020	Best Inc	124.38	Dental Hygiene: Maintenance Services	AP
0973333	08/13/2020	Black Rocket Productions	850.00	Youth Programs: Instr Service Contracts	AP
0973334	08/13/2020	Boeing Distribution Inc	373.76	Aviation Program: Repair Materials/Supplies	AP
0973335	08/13/2020	Cannon Cochran Management	90.00	Institutional: Workers Comp Ins	AP
0973336	08/13/2020	Carle	180.00	Professional Development: Instructional Supplies	AP
0973337	08/13/2020	Chemical Maintenance Inc	837.00	Custodial: Maintenance/Custodial Supply	AP
0973338	08/13/2020	City of Champaign	20.00	Maintenance: Maintenance Services	AP
0973339	08/13/2020	CK Power	1,535.00	Maintenance: Maintenance Services	AP
0973340	08/13/2020	Comcast	580.40	Utilities: Telephone	AP
0973341	08/13/2020	Consolidated Communications	2,072.16	General Institutional: Other Contractual Services	AP
0973342	08/13/2020	Constellation NewEnergy	113,189.07	General: Misc Vouchers Payable	AP
0973343	08/13/2020	Ms. Ruthie M. Counter	285.00	Marketing: Publications and Dues	AP
0973344	08/13/2020	CU Hardware Company	19.00	Maintenance: Maintenance Services	AP
0973345	08/13/2020	Depke Gases & Welding Supplies	390.30	Manufacturing Operations: Instructional Supplies	AP
0973346	08/13/2020	Ms. Angela R. Funk	90.00	Transitional Instruction Eng: Other Conf/Meeting Expenses	AP
0973347	08/13/2020	Gallo-Miller Paint & Collision	2,344.73	Institutional: General Insurance	AP
0973348	08/13/2020	Gibson City Area Hospital	250.00	Surgical Technology: Instr Service Contracts	AP
0973349	08/13/2020	Gibson City Area Hospital	250.00	Surgical Technology: Instr Service Contracts	AP
0973350	08/13/2020	Grainger Industrial Supplies	807.00	SWFT: WEI: Equipment-Instructional >2500	AP
0973351	08/13/2020	Health Alliance Medical Plans,	36,019.41	General: Group Health Insurance	AP
0973352	08/13/2020	Health First	339.84	Dental Hygiene: Instructional Supplies	AP
0973353	08/13/2020	Henneman Engineering Inc	5,109.00	Plant Administration: Building Remodeling	AP
0973354	08/13/2020	Ms. Christy K. Hoel	90.00	Transitional Instruction Eng: Other Conf/Meeting Expenses	AP
0973355	08/13/2020	The Home Depot Pro	1,228.84	COVID19 - Institutional LPS: Maintenance/Custodial Supply	AP
0973356	08/13/2020	Illini Media	330.00	Aviation Program: Advertising	AP
0973357	08/13/2020	Illini Radio Group	1,728.00	Human Resource: Advertising	AP
0973358	08/13/2020	Illinois American Water	8,229.04	Utilities: Water, Sewage	AP
0973359	08/13/2020	Illinois Association of Realto	40.00	Professional Development: Instr Service Contracts	AP
0973360	08/13/2020	Vapor Honing Technologies	4,511.00	Perkins-Post Secondary: Equipment-Instructional >2500	AP
0973361	08/13/2020	Ms. Lynn Kelly	95.00	Community Ed Travel: Community Ed Trips	AP
0973362	08/13/2020	Kirby Risk Electrical Supply	231.26	Custodial: Maintenance/Custodial Supply	AP
0973363	08/13/2020	Mrs. Danielle M. Little	426.66	Surgical Technology: Travel In State	AP
0973364	08/13/2020	Lorenz Supply Co	19.00	Custodial: Maintenance/Custodial Supply	AP
0973365	08/13/2020	Matco Tools	268.48	Diesel Power: Instructional Supplies	AP
0973366	08/13/2020	Medline Industries Inc	1,341.53	Surgical Technology: Instructional Supplies	AP
0973367	08/13/2020	Meltwater News Inc.	3,000.00	Marketing: Advertising	AP
0973368	08/13/2020	Menards	530.25	Construction Tech: Instructional Supplies	AP
0973369	08/13/2020	MSC Industrial Supply	309.08	SWFT: WEI: Other Material and Supplies	AP
0973370	08/13/2020	MTI Distributing Inc	64.13	Grounds: Maintenance/Custodial Supply	AP
0973371	08/13/2020	Multi Service Aviation	187.72	Aviation Program: Vehicle Supplies	AP
0973372	08/13/2020	MWI Animal Health	80.20	Vet Tech: Instructional Supplies	AP
0973373	08/13/2020	Ms. Rita M. Myles	162.15	CNA: Travel In State-Faculty	AP
0973374	08/13/2020	Napa Auto Parts	1,330.61	Diesel Power: Instructional Supplies	AP
0973375	08/13/2020	National Testing Network	98.00	Human Resource: Recruit Personnel/Athletes	AP
0973376	08/13/2020	Niemann Foods	11.32	Grounds: Maintenance/Custodial Supply	AP
0973377	08/13/2020	Norris Tire & Auto Center	27.45	Maintenance: Maintenance/Custodial Supply	AP
0973378	08/13/2020	Ms. Erin K. Nuss	90.00	Transitional Instruction Eng: Other Conf/Meeting Expenses	AP
0973379	08/13/2020	OSF SJMC Foundation	500.00	Surgical Technology: Instr Service Contracts	AP
0973380	08/13/2020	Tracker Corp	2,812.50	Computing Administration: Maintenance Services	AP
0973381	08/13/2020	Pitney Bowes	998.58	General Institutional: Maintenance Services	AP
0973382	08/13/2020	Public Relations Society of Am	140.00	Marketing: Publications and Dues	AP
0973383	08/13/2020	Breanne Reinhard	90.00	Transitional Instruction Eng: Other Conf/Meeting Expenses	AP
0973385	08/13/2020	Rogers Supply Co Inc	2,352.00	Perkins-Post Secondary: Instructional Supplies	AP
0973386	08/13/2020	Dr. Katherine M. Rutherford	17.14	Vet Tech: Travel In State	AP
0973387	08/13/2020	Ms. Michelle Salas Lazo	260.23	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP

0973388	08/13/2020	Sarah Bush Lincoln Health Syst	500.00	Surgical Technology: Instr Service Contracts	AP
0973389	08/13/2020	Ms. Taryn R. Smith	111.55	Title 1 Migrant Incentive FY20: Instructional Supplies	AP
0973390	08/13/2020	Springfield Electric Supply Co	79.10	Perkins-Post Secondary: Instructional Supplies	AP
0973391	08/13/2020	Sweetwater Sound Inc	164.70	Title III: Other Material and Supplies	AP
0973392	08/13/2020	Ultradent Products Inc	182.98	Dental Hygiene: Instructional Supplies	AP
0973393	08/13/2020	United Parcel Service	24.30	Central Receiving: Postage	AP
0973394	08/13/2020	University of Illinois Extensi	440.00	SWFT: WEI: Instr Service Contracts	AP
0973395	08/13/2020	VAR Technology Finance	49,171.06	CARES Institutional: Equipment-Instructional >2500	AP
0973396	08/13/2020	VWR International LLC	1,023.33	Biology: Instructional Supplies	AP
0973397	08/13/2020	Weiskamp Screen Printing	864.83	Emergency Medical: Instructional Supplies	AP
0973398	08/13/2020	World Education LLC	349.00	Professional Development: Instr Service Contracts	AP
0973399	08/13/2020	Xerox Corporation	3,221.25	Reprographics: Install Pay Lease/Pur Agree	AP
0973400	08/13/2020	Hannah S. Yeam	90.00	Transitional Instruction Eng: Other Conf/Meeting Expenses	AP
0973410	08/20/2020	A & R Mechanical Contractors I	3,038.42	Health Professional Administration: Maintenance Services	AP
0973411	08/20/2020	Absopure Water Company	10.00	Human Resource: Office-Supplies	AP
0973412	08/20/2020	Access Locksmiths & Security L	4,900.00	Plant Administration: Building Remodeling	AP
0973413	08/20/2020	ACI Payments Inc	509.60	Fiscal Administration: Other Fixed Charges	AP
0973415	08/20/2020	Aircraft Spruce & Specialty Co	324.81	Aviation Program: Instructional Supplies	AP
0973416	08/20/2020	All Lines Leasing	265.00	Custodial: Maintenance/Custodial Supply	AP
0973417	08/20/2020	Lucas D. Allen	860.85	FCAE: Travel In State	AP
0973418	08/20/2020	Amazon	588.27	Biology: Instructional Supplies	AP
0973419	08/20/2020	Ameren Illinois	372.52	Utilities: Electricity	AP
0973420	08/20/2020	Art Coop Inc	5,807.54	Art and Design: Instructional Supplies	AP
0973421	08/20/2020	Automatic Fire Sprinkler Llc	446.00	Maintenance: Maintenance Services	AP
0973422	08/20/2020	B & H Photo & Electronics Corp	788.53	Simulation: Instructional Supplies	AP
0973423	08/20/2020	Ms. Christina C. Beatty	65.31	Chemistry: Instructional Supplies	AP
0973424	08/20/2020	Benco Dental	196.34	Occupational Hlth: Other Supplies	AP
0973425	08/20/2020	Big Rig Diesel Service Llc	231.92	Student Organization: Maintenance Services	AP
0973426	08/20/2020	Black Rocket Productions	400.00	Youth Programs: Instr Service Contracts	AP
0973427	08/20/2020	Boeing Distribution Inc	382.80	Aviation Program: Repair Materials/Supplies	AP
0973428	08/20/2020	Casey Bolin	362.89	FCAE: Travel In State	AP
0973429	08/20/2020	Carle	362.00	Human Resource: Other Contractual Services	AP
0973430	08/20/2020	CDW-Government	3,784.80	Academic Computing: Maintenance Services	AP
0973431	08/20/2020	Champaign Co Chamber of Commer	20.00	Community Ed Admin: Publications and Dues	AP
0973432	08/20/2020	Champaign Country Club	1,850.00	Unrestricted/Creating Impact: College Conf/Meeting Expense	AP
0973433	08/20/2020	Chemical Maintenance Inc	2,893.80	COVID19 - Institutional LPS: Maintenance/Custodial Supply	AP
0973434	08/20/2020	Clarus Corporation	4,000.00	Marketing: Advertising	AP
0973435	08/20/2020	College Source Inc	5,536.00	Admissions and Records: Other Contractual Services	AP
0973436	08/20/2020	Constellation NewEnergy		13,700.98 Utilities: Electricity	AP
0973437	08/20/2020	Megan N. Coy	781.57	FCAE: Travel In State	AP
0973438	08/20/2020	CU Hardware Company	31.46	Art and Design: Instructional Supplies	AP
0973439	08/20/2020	Dell Marketing LP	39,396.19	CARES Institutional: Equipment-Instructional >2500	AP
0973440	08/20/2020	Depke Gases & Welding Supplies	24.95	Student Services: Other Conf/Meeting Expenses	AP
0973441	08/20/2020	Dean Dittmar	699.15	FCAE: Instructional Supplies	AP
0973442	08/20/2020	Mrs. Terri L. Ducey	75.00	Academic Institutional: Staff Development-Faculty	AP
0973443	08/20/2020	Echo Healthcare Inc	3,473.00	Simulation: Other Contractual Services	AP
0973444	08/20/2020	NOSOTROS Education Center	1,500.00	Trio Student Support Svcs FY20: Other Expenses	AP
0973445	08/20/2020	Evans & Sutherland Computer Co	2,700.00	Dean of Arts and Sciences: Other Contractual Services	AP
0973446	08/20/2020	Experian	1,641.75	Computing Administration: Maintenance Services	AP
0973447	08/20/2020	Fastenal Company	492.95	Maintenance: Maintenance/Custodial Supply	AP
0973448	08/20/2020	John Heiser	793.59	FCAE: Travel In State	AP
0973449	08/20/2020	Henry Schein Inc	200.84	Dental Hygiene: Instructional Supplies	AP
0973450	08/20/2020	Hicksgas	27.82	Maintenance: Maintenance/Custodial Supply	AP
0973451	08/20/2020	Holt Supply Company	496.95	Maintenance: Maintenance/Custodial Supply	AP
0973452	08/20/2020	The Home Depot Pro	41.34	Occupational Hlth: Other Supplies	AP
0973453	08/20/2020	IdentiSys Inc	354.00	Student Life: Other Contractual Services	AP
0973454	08/20/2020	Illinois American Water	279.68	Community Ed Admin: Water, Sewage	AP
0973455	08/20/2020	Illinois Heartland Library Sys	11,586.77	Library: Other Contractual Services	AP
0973456	08/20/2020	Interstate Battery System	199.90	Grounds: Maintenance/Custodial Supply	AP
0973457	08/20/2020	Kirby Risk Electrical Supply	239.31	Custodial: Maintenance/Custodial Supply	AP
0973458	08/20/2020	Kone Inc	3,217.00	Maintenance: Maintenance Services	AP
0973460	08/20/2020	M J Kellner Co., Inc.	403.30	Child Development: Other Material and Supplies	AP
0973461	08/20/2020	McCormick Distributing Inc	888.12	Child Development: Other Material and Supplies	AP
0973462	08/20/2020	MedAssure of Indiana, LLC	24.95	Occupational Hlth: Other Supplies	AP
0973463	08/20/2020	Medline Industries Inc	334.60	Occupational Hlth: Other Supplies	AP
0973464	08/20/2020	Menards	554.77	Construction Tech: Instructional Supplies	AP
0973465	08/20/2020	Meyer Capel	16,778.60	Institutional: Legal Services	AP
0973466	08/20/2020	Salomon K. Misitu	300.00	SWFT: WEI: Other Expenses	AP
0973467	08/20/2020	MSC Industrial Supply	2,190.72	Compuer Aided Drafting: Instructional Supplies	AP
0973468	08/20/2020	Muncie Aviation Company	1,175.41	Aviation Program: Repair Materials/Supplies	AP
0973469	08/20/2020	MWI Animal Health	19.30	Vet Tech: Instructional Supplies	AP
0973470	08/20/2020	Ms. Rita M. Myles	110.00	Academic Institutional: Staff Development-Faculty	AP
0973471	08/20/2020	Napa Auto Parts	801.37	Diesel Power: Instructional Supplies	AP
0973472	08/20/2020	National College Testing Assn.	75.00	Assessment Center: Publications and Dues	AP
0973473	08/20/2020	National College Testing Assn.	75.00	Assessment Center: Publications and Dues	AP
0973474	08/20/2020	Network Test Labs Inc	6,216.00	Computing Administration: Maintenance Services	AP
0973475	08/20/2020	New York Times	2,210.00	Library: Publications and Dues	AP
0973476	08/20/2020	Niemann Foods	79.56	Grounds: Maintenance/Custodial Supply	AP
0973477	08/20/2020	Niemann Foods	17.79	Grounds: Maintenance/Custodial Supply	AP
0973478	08/20/2020	OSF Pro Ambulance Service	340.88	Emergency Medical: Instructional Supplies	AP
0973479	08/20/2020	Pitney Bowes	2,275.29	General Institutional: Maintenance Services	AP
0973480	08/20/2020	Pitney Bowes	2,275.29	General Institutional: Maintenance Services	AP
0973481	08/20/2020	Premier Print Group	764.00	Marketing: Printing	AP
0973482	08/20/2020	PrismRBS, LLC	19,515.00	Bookstore: Maintenance Services	AP
0973483	08/20/2020	Regional Office of Education	58,712.39	FCAE FY21: Office Services	AP
0973484	08/20/2020	Sherwin-Williams	33.39	Maintenance: Maintenance/Custodial Supply	AP

0973485	08/20/2020	SiteOne Landscape Supply LLC	393.32	Grounds: Maintenance/Custodial Supply	AP
0973486	08/20/2020	Ms. Cynthia A. Smith	83.81	Human Resource: Other Employee Benefits Vacation	AP
0973487	08/20/2020	St Luke CME Church	500.00	Scholarships Revolve: Deposits for Others	AP
0973489	08/20/2020	State University Retirement	6,623.32	Human Resource: Other Employee Benefits Vacation	AP
0973490	08/20/2020	State University Retirement	676.33	Human Resource: Other Employee Benefits Vacation	AP
0973491	08/20/2020	State University Retirement	2,245.13	Human Resource: Other Employee Benefits Vacation	AP
0973492	08/20/2020	State University Retirement	10,001.21	Human Resource: Other Employee Benefits Vacation	AP
0973493	08/20/2020	State University Retirement	317.83	Human Resource: Other Employee Benefits Vacation	AP
0973494	08/20/2020	Ms. Susan M. Sweikar	49.00	Health Professional Administration: Other Contractual Services	AP
0973495	08/20/2020	Mr. Walter J. Tatar, III	16.00	Marketing: Publications and Dues	AP
0973496	08/20/2020	Terminix Services Inc	258.00	Maintenance: Maintenance Services	AP
0973497	08/20/2020	United Parcel Service	46.24	Central Receiving: Postage	AP
0973498	08/20/2020	USI Insurance Services Nationa	13,165.00	Aviation Program: General Insurance	AP
0973499	08/20/2020	USI Insurance Services Nationa	10,341.00	Aviation Program: General Insurance	AP
0973500	08/20/2020	USI Insurance Services Nationa		7,034.00 Aviation Program: General Insurance	AP
0973501	08/20/2020	VWR International LLC	124.16	Biology: Instructional Supplies	AP
0973502	08/20/2020	Jennifer Waters	311.74	FCAE: Travel In State	AP
0973503	08/20/2020	Cedric K. Watkins	300.00	SWFT: WEI: Other Expenses	AP
0973504	08/20/2020	World Education LLC	119.00	Professional Development: Instr Service Contracts	AP
0973505	08/20/2020	USI Insurance Services Nationa	7,034.00	Aviation Program: General Insurance	AP
0973513	08/20/2020	The Hanover Insurance Company	380,295.00	Institutional: General Insurance	AP
0973514	08/20/2020	Henry Schein Inc	200.84	Dental Hygiene: Instructional Supplies	AP
0973515	08/20/2020	Constellation NewEnergy	13,700.98	Utilities: Electricity	AP
0973516	08/27/2020	ABC Sanitary	125.00	Maintenance: Maintenance Services	AP
0973517	08/27/2020	Amazon	3,214.93	Perkins-Post Secondary: Equipment-Instructional >2500	AP
0973518	08/27/2020	Ameren Illinois	10,235.23	Utilities: Electricity	AP
0973519	08/27/2020	Bahrns Equipment	345.97	Central Receiving: Maintenance Services	AP
0973520	08/27/2020	Benco Dental	65.00	Occupational Hlth: Other Supplies	AP
0973521	08/27/2020	Arthur Boley	1,500.00	Aviation Program: Other Contractual Services	AP
0973522	08/27/2020	Carle	182.00	Professional Development: Instructional Supplies	AP
0973523	08/27/2020	CCP Industries	216.61	Vet Tech: Instructional Supplies	AP
0973524	08/27/2020	Central Illinois Xray	405.50	Dental Hygiene: Consultants	AP
0973525	08/27/2020	Chemical Maintenance Inc	902.57	Custodial: Maintenance/Custodial Supply	AP
0973526	08/27/2020	Chemwatch Americas LLC	2,500.00	Public Safety: Other Contractual Services	AP
0973527	08/27/2020	Cintas Corp	55.02	Grounds: Maintenance/Custodial Supply	AP
0973528	08/27/2020	Cintas Corp	88.14	Maintenance: Maintenance/Custodial Supply	AP
0973529	08/27/2020	Clarus Corporation	500.00	Marketing: Advertising	AP
0973530	08/27/2020	Constellation NewEnergy	1,087.30	Utilities: Electricity	AP
0973531	08/27/2020	Covetrus	50.19	Vet Tech: Instructional Supplies	AP
0973532	08/27/2020	Mr. Derek Dallas	1,106.71	Academic Institutional: Staff Development-Faculty	AP
0973533	08/27/2020	Darby Dental	659.70	Occupational Hlth: Other Supplies	AP
0973534	08/27/2020	Depke Gases & Welding Supplies	551.01	Student Services: Other Conf/Meeting Expenses	AP
0973535	08/27/2020	Hale Ekinci	300.00	Illinois Arts Council: Other Contractual Services	AP
0973536	08/27/2020	Enterprise Rent-A-Car Midwest	878.85	Transportation: Rental-Equipment	AP
0973537	08/27/2020	Entre Solutions II	16,595.00	Academic Computing: Maintenance Services	AP
0973538	08/27/2020	Fastenal Company	195.54	Maintenance: Maintenance/Custodial Supply	AP
0973539	08/27/2020	Fasteners Etc Inc	693.69	Diesel Power: Instructional Supplies	AP
0973540	08/27/2020	First Agency Inc	64,673.00	Institutional: General Insurance	AP
0973541	08/27/2020	Mrs. Staci L. Frantz	156.86	Vet Tech: Travel In State	AP
0973542	08/27/2020	Getinge USA Sales LLC	5,465.04	Dental Hygiene: Maintenance Services	AP
0973543	08/27/2020	Golf Coaches Association of Am	145.00	Golf: Deposits for Others	AP
0973544	08/27/2020	The Home Depot Pro	2,402.17	Occupational Hlth: Other Supplies	AP
0973545	08/27/2020	ICC Business Products	144.11	Central Receiving: Office-Supplies	AP
0973546	08/27/2020	IL Dept. of Employment Securit	36,101.50	General: Misc Vouchers Payable	AP
0973547	08/27/2020	IACLEA	325.00	Public Safety: Publications and Dues	AP
0973548	08/27/2020	Mr. James M. Johnson	125.00	Womens Soccer: Deposits for Others	AP
0973549	08/27/2020	Kirby Risk Electrical Supply	8,822.46	Perkins-Post Secondary: Equipment-Instructional >2500	AP
0973550	08/27/2020	LabSource Inc	556.50	Chemistry: Instructional Supplies	AP
0973551	08/27/2020	Lifeline Lift Company Inc	2,122.00	Custodial: Maintenance/Custodial Supply	AP
0973552	08/27/2020	Samuel T. Logan	150.00	Marketing: Advertising	AP
0973553	08/27/2020	Lorenz Supply Co	844.14	Custodial: Maintenance/Custodial Supply	AP
0973554	08/27/2020	M J Kellner Co., Inc.	151.18	Child Development: Other Material and Supplies	AP
0973555	08/27/2020	Martin Hood Friese & Associate	18,430.00	Audit: Audit Services	AP
0973556	08/27/2020	Matco Tools	9.18	Diesel Power: Instructional Supplies	AP
0973557	08/27/2020	McCormick Distributing Inc	247.91	Child Development: Other Material and Supplies	AP
0973558	08/27/2020	McKenzie Wagner, Inc.	10,226.25	Marketing: Advertising	AP
0973559	08/27/2020	Medco Sports Medicine	284.77	Training Room: Instructional Supplies	AP
0973560	08/27/2020	Medline Industries Inc	588.99	Surgical Technology: Instructional Supplies	AP
0973561	08/27/2020	Menards	102.05	Construction Tech: Instructional Supplies	AP
0973562	08/27/2020	Meyer Capel	6,569.00	Institutional: Legal Services	AP
0973563	08/27/2020	Microsoft Corporation	50,360.00	Computing Administration: Maintenance Services	AP
0973564	08/27/2020	Midstate Collection Solutions	2,745.67	General Institutional: Collection Agency Fees	AP
0973565	08/27/2020	Minuteman Press	1,912.60	COVID19 - Institutional LPS: Other Material and Supplies	AP
0973566	08/27/2020	Salomon K. Misitu	300.00	SWFT: WEI: Other Expenses	AP
0973567	08/27/2020	Motion Industries	2,373.20	Maintenance: Maintenance/Custodial Supply	AP
0973568	08/27/2020	MTI Distributing Inc	103.34	Grounds: Maintenance/Custodial Supply	AP
0973569	08/27/2020	MWI Animal Health	489.00	Vet Tech: Instructional Supplies	AP
0973570	08/27/2020	MyBinding, LLC	270.84	Reprographics: Other Material and Supplies	AP
0973571	08/27/2020	Napa Auto Parts	258.42	Diesel Power: Instructional Supplies	AP
0973572	08/27/2020	Niemann Foods	18.57	Grounds: Maintenance/Custodial Supply	AP
0973573	08/27/2020	Niemann Foods	28.22	Grounds: Maintenance/Custodial Supply	AP
0973574	08/27/2020	Parkland College	747.00	General Institutional: Staff/Family Tuition Waiver	AP
0973575	08/27/2020	Parkland College	14,085.00	SWFT: WEI: Other Expenses	AP
0973576	08/27/2020	Parkland College	4,695.00	SWFT: WEI: Other Expenses	AP
0973577	08/27/2020	Parkland College	70,425.00	SWFT: WEI: Other Expenses	AP
0973578	08/27/2020	Pocket Nurse Enterprises Inc	2,712.51	Nursing: Instructional Supplies	AP

0973579	08/27/2020	Protrain Llc	210.00	Professional Development: Instr Service Contracts	AP
0973580	08/27/2020	Puritan Springs Bottled Water	7.00	Dental Hygiene: Instructional Supplies	AP
0973581	08/27/2020	R D McMillen Enterprises	3,399.10	COVID19 - Institutional LPS: Maintenance/Custodial Supply	AP
0973582	08/27/2020	Ms. Nancy A. Roth	119.60	CNA: Travel In State-Faculty	AP
0973583	08/27/2020	Serv-U	9,501.00	Perkins-Post Secondary: Equipment-Instructional >2500	AP
0973584	08/27/2020	SiteOne Landscape Supply LLC	80.96	Grounds: Maintenance/Custodial Supply	AP
0973585	08/27/2020	Snap-On Tools	58.39	Diesel Power: Instructional Supplies	AP
0973586	08/27/2020	Storage 309	405.00	College Theatre: Other Contractual Services	AP
0973587	08/27/2020	T-Mobile USA, Inc.	55.90	Utilities: Telephone	AP
0973588	08/27/2020	TrophyTime Inc	38.50	Health Professional Administration: Office-Supplies	AP
0973589	08/27/2020	Uline	166.50	Health Professional Administration: Instructional Supplies	AP
0973590	08/27/2020	United Parcel Service	61.55	Central Receiving: Postage	AP
0973591	08/27/2020	UniversityTickets	750.00	College Theatre: Other Contractual Services	AP
0973592	08/27/2020	UpKeep Maintenance Service Inc	2,740.00	Custodial: Other Contractual Services	AP
0973593	08/27/2020	Urbana & Champaign Sanitary Di	8,717.40	Utilities: Water, Sewage	AP
0973594	08/27/2020	Urbana Country Club	373.69	Golf: Other Material and Supplies	AP
0973595	08/27/2020	USI Insurance Services Nationa	921.00	Institutional: Workers Comp Ins	AP
0973596	08/27/2020	USI Insurance Services Nationa	119.00	Institutional: General Insurance	AP
0973597	08/27/2020	USI Insurance Services Nationa	119.00	Institutional: General Insurance	AP
0973598	08/27/2020	USI Insurance Services Nationa	2,525.00	Institutional: General Insurance	AP
0973599	08/27/2020	USI Insurance Services Nationa	2,199.00	Institutional: General Insurance	AP
0973600	08/27/2020	USI Insurance Services Nationa	630.00	Institutional: General Insurance	AP
0973601	08/27/2020	VWR International LLC	440.83	Biology: Instructional Supplies	AP
0973602	08/27/2020	Cedric K. Watkins	300.00	SWFT: WEI: Other Expenses	AP
0973603	08/27/2020	Wolfram Research Inc	2,707.25	IL Co-op Work Study (ICWS): Other Contractual Services	AP
0973604	08/27/2020	World Education LLC	74.00	Professional Development: Instr Service Contracts	AP
0973605	08/27/2020	Xerox Corporation	3,587.78	Reprographics: Install Pay Lease/Pur Agree	AP
E0027573	07/09/2020	Joshua A. Barnhill	500.00	ICCB/IBHE Emergency Fund: Student Grants, Scholarships	AP
E0027574	07/09/2020	Deavon D. Emerson	230.00	SWFT: WEI: Other Expenses	AP
E0027575	07/09/2020	Teva M. Lasley	240.00	SWFT: WEI: Other Expenses	AP
E0027576	07/09/2020	Graciela I. Manriquez	240.00	SWFT: WEI: Other Expenses	AP
E0027577	07/09/2020	Tyson M. Moore	240.00	SWFT: WEI: Other Expenses	AP
E0027578	07/09/2020	Aisha Namuwonge	500.00	ICCB/IBHE Emergency Fund: Student Grants, Scholarships	AP
E0027579	07/09/2020	Tiffany M. Ortiz	500.00	ICCB/IBHE Emergency Fund: Student Grants, Scholarships	AP
E0027580	07/09/2020	Dorothy T. Porter	240.00	SWFT: WEI: Other Expenses	AP
E0027581	07/09/2020	Brandin W. Whiteside	240.00	SWFT: WEI: Other Expenses	AP
E0027591	07/16/2020	Deavon D. Emerson	220.00	SWFT: WEI: Other Expenses	AP
E0027592	07/16/2020	Teva M. Lasley	200.00	SWFT: WEI: Other Expenses	AP
E0027593	07/16/2020	Graciela I. Manriquez	320.00	SWFT: WEI: Other Expenses	AP
E0027594	07/16/2020	Dorothy T. Porter	310.00	SWFT: WEI: Other Expenses	AP
E0027595	07/16/2020	Brandin W. Whiteside	300.00	SWFT: WEI: Other Expenses	AP
E0027614	07/23/2020	Deavon D. Emerson	80.00	SWFT: WEI: Other Expenses	AP
E0027615	07/23/2020	Graciela I. Manriquez	320.00	SWFT: WEI: Other Expenses	AP
E0027685	07/30/2020	Ms. Magaly Avila	100.06	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027686	07/30/2020	Ms. Mitzy J. Castillo	334.67	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027687	07/30/2020	Ms. Jennifer Duenas	59.80	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027688	07/30/2020	Israel R. Gomez Raffoul	307.07	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027689	07/30/2020	Mr. Jesus J. Ibarra	81.67	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027690	07/30/2020	Daniel Lopez	226.56	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027691	07/30/2020	Graciela I. Manriquez	320.00	SWFT: WEI: Other Expenses	AP
E0027692	07/30/2020	Kieshla Y. Rivera Toledo	189.18	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027693	07/30/2020	Mr. Carlos Rodriguez	240.36	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027694	07/30/2020	Ms. Kaitlyn P. Uden	95.25	Human Resource: Recruit Personnel/Athletes	AP
E0027698	08/06/2020	Ms. Magaly Avila	476.09	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027699	08/06/2020	Megan M. Barron	333.50	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027700	08/06/2020	Emily M. Carter	253.04	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027701	08/06/2020	Ms. Mitzy J. Castillo	17.26	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027702	08/06/2020	Ms. Jennifer Duenas	25.30	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027703	08/06/2020	Mr. Floyd Fisher, II	241.50	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027704	08/06/2020	Israel R. Gomez Raffoul	105.24	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027705	08/06/2020	Mr. Jesus J. Ibarra	566.97	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027706	08/06/2020	Daniel Lopez	381.86	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027707	08/06/2020	Kieshla Y. Rivera Toledo	317.99	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027708	08/06/2020	Mr. Carlos Rodriguez	216.73	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027709	08/06/2020	Joseph A. Smith	149.50	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027710	08/06/2020	Ms. Emma L. Taylor	78.20	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027717	08/13/2020	Ms. Magaly Avila	103.05	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027718	08/13/2020	Megan M. Barron	59.80	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027719	08/13/2020	Ms. Margaret J. Byrne	158.15	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027720	08/13/2020	Emily M. Carter	186.65	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027721	08/13/2020	Ms. Mitzy J. Castillo	79.31	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027722	08/13/2020	Mr. Jesus J. Ibarra	124.79	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027723	08/13/2020	Teva M. Lasley	20.00	SWFT: WEI: Instructional Supplies	AP
E0027724	08/13/2020	Daniel Lopez	181.71	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027725	08/13/2020	Dorothy T. Porter	20.00	SWFT: WEI: Instructional Supplies	AP
E0027726	08/13/2020	Mr. Carlos Rodriguez	182.88	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027727	08/13/2020	Joseph A. Smith	272.56	Title 1 Summer Migrant FY20: Mileage Reimb-P/T Faculty	AP
E0027736	08/27/2020	Ms. Kaitlyn P. Uden	1,800.00	Center for Excellence: Public Safety/Confidential	AP
AP Voucher Total			3,365,971.69	23,842.48	

0972881	07/09/2020	Christopher T. Becker	95.83	General: Student Tuition/Fee Rec (Net)	ST
0972882	07/09/2020	Elizabeth B. Carrubba	700.00	General: Student Tuition/Fee Rec (Net)	ST
0972883	07/09/2020	Breanna M. Donald	1,199.00	General: Student Tuition/Fee Rec (Net)	ST
0972884	07/09/2020	Deandrea M. Donald, Jr.	116.70	General: Student Tuition/Fee Rec (Net)	ST
0972885	07/09/2020	Natalie N. Ellis	204.50	General: Student Tuition/Fee Rec (Net)	ST

0972886	07/09/2020	Mara R. Filicky	0.36	General: Student Tuition/Fee Rec (Net)	ST
0972887	07/09/2020	Yosef P. Halcomb	1,549.00	General: Student Tuition/Fee Rec (Net)	ST
0972888	07/09/2020	Derek L. Martin	700.00	General: Student Tuition/Fee Rec (Net)	ST
0972889	07/09/2020	Jacob M. Nuss	125.05	General: Student Tuition/Fee Rec (Net)	ST
0972890	07/09/2020	Toni V. Pitts	522.00	General: Student Tuition/Fee Rec (Net)	ST
0972891	07/09/2020	Carlos J. Romo Reynoso, Sr.	3,097.00	General: Student Tuition/Fee Rec (Net)	ST
0972892	07/09/2020	Emontea J. Shannon	2,044.00	General: Student Tuition/Fee Rec (Net)	ST
0972893	07/09/2020	Myles H. Spence	194.50	General: Student Tuition/Fee Rec (Net)	ST
0972894	07/09/2020	Jodie M. Young	1,549.00	General: Student Tuition/Fee Rec (Net)	ST
0972984	07/16/2020	Janeen Al-Saqri	2,800.00	General: Student Tuition/Fee Rec (Net)	ST
0972985	07/16/2020	Francis N. Anastasia	1,399.00	General: Student Tuition/Fee Rec (Net)	ST
0972986	07/16/2020	Adam C. Andrews	500.00	General: CARES Act Receivable	ST
0972987	07/16/2020	Christopher T. Becker	535.50	General: Student Tuition/Fee Rec (Net)	ST
0972988	07/16/2020	Breanna K. Brokate	500.00	General: CARES Act Receivable	ST
0972989	07/16/2020	Deandrea M. Donald, Jr.	700.00	General: Student Tuition/Fee Rec (Net)	ST
0972990	07/16/2020	Patrick H. Fitzgerald	754.50	General: Student Tuition/Fee Rec (Net)	ST
0972991	07/16/2020	Paulina Y. Garcia	700.00	General: Student Tuition/Fee Rec (Net)	ST
0972992	07/16/2020	Tobin M. Herges	500.00	General: CARES Act Receivable	ST
0972993	07/16/2020	Luke D. Kencke	280.00	General: Student Tuition/Fee Rec (Net)	ST
0972994	07/16/2020	Hanna G. Kocher	700.00	General: Student Tuition/Fee Rec (Net)	ST
0972995	07/16/2020	Ashlyn M. McPherson	500.00	General: CARES Act Receivable	ST
0972996	07/16/2020	Taylor M. Neville	500.00	General: CARES Act Receivable	ST
0972997	07/16/2020	Joanna R. Watkins	596.00	General: Student Tuition/Fee Rec (Net)	ST
0972998	07/16/2020	Jacob M. Wehrwein	500.00	General: CARES Act Receivable	ST
0972999	07/16/2020	Leila Ziane	500.00	General: CARES Act Receivable	ST
0973095	07/23/2020	Cassandra R. Adams	495.00	General: Student Tuition/Fee Rec (Net)	ST
0973096	07/23/2020	Christopher T. Becker	1,732.00	General: Student Tuition/Fee Rec (Net)	ST
0973097	07/23/2020	Jordan R. Bertolino	65.00	General: Student Tuition/Fee Rec (Net)	ST
0973098	07/23/2020	Zack Chang	607.62	General: Student Tuition/Fee Rec (Net)	ST
0973099	07/23/2020	Roderick N. Clark	495.00	General: Student Tuition/Fee Rec (Net)	ST
0973100	07/23/2020	Jamie M. Essien	1,114.00	General: Student Tuition/Fee Rec (Net)	ST
0973101	07/23/2020	Brian M. Evans	987.00	General: Student Tuition/Fee Rec (Net)	ST
0973102	07/23/2020	Thomas G. Furman	1,328.00	General: Student Tuition/Fee Rec (Net)	ST
0973103	07/23/2020	Paige H. Hennessy	495.00	General: Student Tuition/Fee Rec (Net)	ST
0973104	07/23/2020	Ms. Marlene D. Hughes	495.00	General: Student Tuition/Fee Rec (Net)	ST
0973105	07/23/2020	Shelby G. Jenkins	495.00	General: Student Tuition/Fee Rec (Net)	ST
0973106	07/23/2020	Jasmine Y. Mallett	1,106.38	General: Student Tuition/Fee Rec (Net)	ST
0973107	07/23/2020	Noah Marvin	500.00	General: Student Tuition/Fee Rec (Net)	ST
0973108	07/23/2020	Luke B. Matias	288.00	General: Student Tuition/Fee Rec (Net)	ST
0973109	07/23/2020	Abby L. Nash	866.00	General: Student Tuition/Fee Rec (Net)	ST
0973110	07/23/2020	Caleigh J. Parsley	862.00	General: Student Tuition/Fee Rec (Net)	ST
0973111	07/23/2020	Zach I. Poremba	682.00	General: Student Tuition/Fee Rec (Net)	ST
0973112	07/23/2020	Andrew J. Riggleman	1,468.00	General: Student Tuition/Fee Rec (Net)	ST
0973113	07/23/2020	Peja S. Rowan	866.00	General: Student Tuition/Fee Rec (Net)	ST
0973114	07/23/2020	Emontea J. Shannon	495.00	General: Student Tuition/Fee Rec (Net)	ST
0973115	07/23/2020	Garet B. Williams	500.00	General: CARES Act Receivable	ST
0973116	07/23/2020	Tamara O. Williams	495.00	General: Student Tuition/Fee Rec (Net)	ST
0973117	07/23/2020	Kamya K. Wilson	495.00	General: Student Tuition/Fee Rec (Net)	ST
0973118	07/23/2020	Cameron D. Wise	448.00	General: Student Tuition/Fee Rec (Net)	ST
0973119	07/23/2020	Brooke A. Zimmerman	495.00	General: Student Tuition/Fee Rec (Net)	ST
0973219	07/30/2020	Brajion L. Brown	3.00	General: Student Tuition/Fee Rec (Net)	ST
0973220	07/30/2020	Prithvi U. Narayana	2,456.00	General: Student Tuition/Fee Rec (Net)	ST
0973315	08/06/2020	Ashleigh S. Acree	20.00	General: Student Tuition/Fee Rec (Net)	ST
0973316	08/06/2020	Toddy A. Cole	1,549.00	General: Student Tuition/Fee Rec (Net)	ST
0973317	08/06/2020	Johanna K. Donovan	552.30	General: Student Tuition/Fee Rec (Net)	ST
0973318	08/06/2020	Kevin J. Jennings	2,383.35	General: Student Tuition/Fee Rec (Net)	ST
0973319	08/06/2020	Lily H. Xie	2,323.00	General: Student Tuition/Fee Rec (Net)	ST
0973320	08/06/2020	Casey J. Young	708.00	General: Student Tuition/Fee Rec (Net)	ST
0973401	08/13/2020	Abbigail L. Haines	20.50	General: Student Tuition/Fee Rec (Net)	ST
0973402	08/13/2020	Margaret M. Hertling	2,640.00	General: Student Tuition/Fee Rec (Net)	ST
0973403	08/13/2020	Jin Li	126.00	General: Student Tuition/Fee Rec (Net)	ST
0973404	08/13/2020	Addison S. Ooms	500.00	General: CARES Act Receivable	ST
0973405	08/13/2020	Aidan R. Petersen	2,365.00	General: Student Tuition/Fee Rec (Net)	ST
0973406	08/13/2020	Grace J. Shirley	500.00	General: CARES Act Receivable	ST
0973407	08/13/2020	Griffin M. Sullivan	522.00	General: Student Tuition/Fee Rec (Net)	ST
0973408	08/13/2020	Zane B. Thomson	500.00	General: CARES Act Receivable	ST
0973409	08/13/2020	Tyra D. Wingle	500.00	General: CARES Act Receivable	ST
0973506	08/20/2020	Jeremiah J. Denoyer	228.00	General: Student Tuition/Fee Rec (Net)	ST
0973507	08/20/2020	Maria S. Eppich	2,100.00	General: Student Tuition/Fee Rec (Net)	ST
0973508	08/20/2020	Haleigh L. Jones	315.00	General: Student Tuition/Fee Rec (Net)	ST
0973509	08/20/2020	Alexis N. Unander	577.50	General: Student Tuition/Fee Rec (Net)	ST
0973510	08/20/2020	Michael J. Vokac, Jr.	15.00	General: Student Tuition/Fee Rec (Net)	ST
0973606	08/27/2020	Jean Aime M. Bakubile	382.00	General: Student Tuition/Fee Rec (Net)	ST
0973607	08/27/2020	Scott Duong	704.00	General: Student Tuition/Fee Rec (Net)	ST
0973608	08/27/2020	Ian I. Ingram, II	505.00	General: Student Tuition/Fee Rec (Net)	ST
0973609	08/27/2020	Macy K. Morr	5,691.50	General: Student Tuition/Fee Rec (Net)	ST
0973610	08/27/2020	Fernando B. Pascual	4,198.00	General: Student Tuition/Fee Rec (Net)	ST
0973611	08/27/2020	Natalie E. Vaughan	141.00	General: Student Tuition/Fee Rec (Net)	ST
E0027582	07/09/2020	Parker L. Allen	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027583	07/09/2020	Stephanie M. Bair	94.50	General: Student Tuition/Fee Rec (Net)	ST
E0027584	07/09/2020	Ryan D. Hauge	730.00	General: Student Tuition/Fee Rec (Net)	ST
E0027585	07/09/2020	Bereket S. Lehman	1,024.00	General: Student Tuition/Fee Rec (Net)	ST
E0027586	07/09/2020	Clint M. Lewis	2,009.00	General: Student Tuition/Fee Rec (Net)	ST
E0027587	07/09/2020	Delia A. Lewis	250.00	General: Student Tuition/Fee Rec (Net)	ST
E0027588	07/09/2020	Mackenzie J. Taticek	1,000.00	General: Student Tuition/Fee Rec (Net)	ST
E0027589	07/09/2020	Shayla J. Traylor	3,872.00	General: Student Tuition/Fee Rec (Net)	ST

E0027590	07/09/2020	Kimberly D. Williams	866.00	General: Student Tuition/Fee Rec (Net)	ST
E0027596	07/16/2020	Karsyn L. Battershell	491.00	General: Student Tuition/Fee Rec (Net)	ST
E0027597	07/16/2020	Jamie M. Clague	1,865.00	General: CARES Act Receivable	ST
E0027598	07/16/2020	Joseph C. Dunagan	500.00	General: CARES Act Receivable	ST
E0027599	07/16/2020	Amani D. Ells	500.00	General: CARES Act Receivable	ST
E0027600	07/16/2020	Anastasia M. Fancher	1,549.00	General: Student Tuition/Fee Rec (Net)	ST
E0027601	07/16/2020	Jessica P. Gewont	875.00	General: Student Tuition/Fee Rec (Net)	ST
E0027602	07/16/2020	Lillian M. Glanzer	200.00	General: CARES Act Receivable	ST
E0027603	07/16/2020	Malik B. Grandberry	500.00	General: CARES Act Receivable	ST
E0027604	07/16/2020	Steven M. Harris	500.00	General: CARES Act Receivable	ST
E0027605	07/16/2020	Marisa A. Hixson	500.00	General: CARES Act Receivable	ST
E0027606	07/16/2020	Amran Hussain	285.00	General: Student Tuition/Fee Rec (Net)	ST
E0027607	07/16/2020	Cassidy L. Kamradt	500.00	General: CARES Act Receivable	ST
E0027608	07/16/2020	Laura A. Navarrete	500.00	General: CARES Act Receivable	ST
E0027609	07/16/2020	Elizabeth A. Pulido	700.00	General: Student Tuition/Fee Rec (Net)	ST
E0027610	07/16/2020	Keierra L. Watt	500.00	General: CARES Act Receivable	ST
E0027611	07/16/2020	Chinue I. Wilson	398.38	General: Student Tuition/Fee Rec (Net)	ST
E0027612	07/16/2020	Zijun Yu	1,230.00	General: Student Tuition/Fee Rec (Net)	ST
E0027613	07/16/2020	Brad S. Zenthoefer	500.00	General: CARES Act Receivable	ST
E0027616	07/23/2020	Parker L. Allen	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027617	07/23/2020	Karol G. Almendarez	500.00	General: CARES Act Receivable	ST
E0027618	07/23/2020	Rachel L. Arnold	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027619	07/23/2020	Hayley A. Barrie	1,114.00	General: Student Tuition/Fee Rec (Net)	ST
E0027620	07/23/2020	Lena M. Becerra	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027621	07/23/2020	Carissa D. Cahill	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027622	07/23/2020	Breasha Z. Campbell	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027623	07/23/2020	Sarah E. Cassem	1,114.00	General: Student Tuition/Fee Rec (Net)	ST
E0027624	07/23/2020	Jamie M. Clague	866.00	General: Student Tuition/Fee Rec (Net)	ST
E0027625	07/23/2020	Cassandra J. Cline	656.63	General: Student Tuition/Fee Rec (Net)	ST
E0027626	07/23/2020	Oscar Comas Jr	866.00	General: Student Tuition/Fee Rec (Net)	ST
E0027627	07/23/2020	Sierra R. Dalton	830.00	General: Student Tuition/Fee Rec (Net)	ST
E0027628	07/23/2020	Keneja K. Dunn	1,558.00	General: Student Tuition/Fee Rec (Net)	ST
E0027629	07/23/2020	Rebekah R. Eggers	866.00	General: Student Tuition/Fee Rec (Net)	ST
E0027630	07/23/2020	Amani D. Ells	369.50	General: Student Tuition/Fee Rec (Net)	ST
E0027631	07/23/2020	Rodolfo Esparza	37.30	General: Student Tuition/Fee Rec (Net)	ST
E0027632	07/23/2020	Travae N. Finley	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027633	07/23/2020	Alegria A. Garcia	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027634	07/23/2020	Haley J. Glanzer	671.00	General: Student Tuition/Fee Rec (Net)	ST
E0027635	07/23/2020	Lillian M. Glanzer	866.00	General: Student Tuition/Fee Rec (Net)	ST
E0027636	07/23/2020	Carl Griffin	2,527.00	General: Student Tuition/Fee Rec (Net)	ST
E0027637	07/23/2020	Ashlyn B. Grubbs-Bland	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027638	07/23/2020	Margaret Hadnott	866.00	General: Student Tuition/Fee Rec (Net)	ST
E0027639	07/23/2020	Jerneca M. Hemphill	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027640	07/23/2020	Ace'lyn L. Henderson	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027641	07/23/2020	Marisa A. Hixson	35.09	General: Student Tuition/Fee Rec (Net)	ST
E0027642	07/23/2020	Abigail F. Hopkins	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027643	07/23/2020	Marietta M. Huffstutler	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027644	07/23/2020	Nicole M. Isenhardt	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027645	07/23/2020	Jenni L. Jarboe	492.00	General: Student Tuition/Fee Rec (Net)	ST
E0027646	07/23/2020	Gowyn G. Kelly	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027647	07/23/2020	Clint M. Lewis	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027648	07/23/2020	Lisette M. Lopez	742.40	General: Student Tuition/Fee Rec (Net)	ST
E0027649	07/23/2020	Michael I. Loss	2,351.00	General: Student Tuition/Fee Rec (Net)	ST
E0027650	07/23/2020	Christina M. Loutsos	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027651	07/23/2020	Nicole D. McClain	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027652	07/23/2020	Nicholas M. Meade	280.00	General: Student Tuition/Fee Rec (Net)	ST
E0027653	07/23/2020	Elizabeth A. Mooney	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027654	07/23/2020	Malyssa A. Moore	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027655	07/23/2020	Tiffany M. Ortiz	866.00	General: Student Tuition/Fee Rec (Net)	ST
E0027656	07/23/2020	Collins N. Osuji	507.00	General: Student Tuition/Fee Rec (Net)	ST
E0027657	07/23/2020	Ashley N. Page-Little	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027658	07/23/2020	Sarah R. Porth	62.15	General: Student Tuition/Fee Rec (Net)	ST
E0027659	07/23/2020	Malina D. Qualls	17.00	General: Student Tuition/Fee Rec (Net)	ST
E0027660	07/23/2020	Ms. Kenyatta K. Ruff	1,566.00	General: Student Tuition/Fee Rec (Net)	ST
E0027661	07/23/2020	Ilham Sadeq	866.00	General: Student Tuition/Fee Rec (Net)	ST
E0027662	07/23/2020	Lindsey B. Scarborough	1,114.00	General: Student Tuition/Fee Rec (Net)	ST
E0027663	07/23/2020	Cassandra E. Schroeder	866.00	General: Student Tuition/Fee Rec (Net)	ST
E0027664	07/23/2020	Logan P. Schroeder	619.00	General: Student Tuition/Fee Rec (Net)	ST
E0027665	07/23/2020	Dylan-Homer H. Shepherd, III	964.00	General: Student Tuition/Fee Rec (Net)	ST
E0027666	07/23/2020	Jennifer M. Smith	866.00	General: Student Tuition/Fee Rec (Net)	ST
E0027667	07/23/2020	Bianca S. Somuah	380.00	General: Student Tuition/Fee Rec (Net)	ST
E0027668	07/23/2020	Rochelle Spies	866.00	General: Student Tuition/Fee Rec (Net)	ST
E0027669	07/23/2020	Jennifer L. Steidinger	1,770.00	General: Student Tuition/Fee Rec (Net)	ST
E0027670	07/23/2020	Le'jardin J. Sterling	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027671	07/23/2020	Najwa Sweid	684.00	General: Student Tuition/Fee Rec (Net)	ST
E0027672	07/23/2020	Ronald X. Taylor, Jr.	866.00	General: Student Tuition/Fee Rec (Net)	ST
E0027673	07/23/2020	Haley J. Thompson	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027674	07/23/2020	Nicole L. Tuttle	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027675	07/23/2020	Claudia K. Vicente	682.00	General: Student Tuition/Fee Rec (Net)	ST
E0027676	07/23/2020	Destani T. Walker	866.00	General: Student Tuition/Fee Rec (Net)	ST
E0027677	07/23/2020	Melissa M. Walker Salyards	562.00	General: Student Tuition/Fee Rec (Net)	ST
E0027678	07/23/2020	Jazzmyn A. Whittier	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027679	07/23/2020	Alyssa B. Wilcoxon	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027680	07/23/2020	Brunard Williams	866.00	General: Student Tuition/Fee Rec (Net)	ST
E0027681	07/23/2020	Kimberly D. Williams	1,732.00	General: Student Tuition/Fee Rec (Net)	ST
E0027682	07/23/2020	Tasheana L. Williams	495.00	General: Student Tuition/Fee Rec (Net)	ST

E0027683	07/23/2020	Chinue I. Wilson	774.00	General: Student Tuition/Fee Rec (Net)	ST
E0027684	07/23/2020	Youcef Ziane	495.00	General: Student Tuition/Fee Rec (Net)	ST
E0027695	07/30/2020	Sierra R. Dalton	500.00	General: CARES Act Receivable	ST
E0027696	07/30/2020	Neoshi N. Gipson	575.00	General: CARES Act Receivable	ST
E0027697	07/30/2020	Ariel B. Rawley	500.00	General: CARES Act Receivable	ST
E0027711	08/06/2020	Micaela J. Donovan	320.00	General: Student Tuition/Fee Rec (Net)	ST
E0027712	08/06/2020	Morgan J. Hindman	6,199.00	General: Student Tuition/Fee Rec (Net)	ST
E0027713	08/06/2020	Roy Kwak	501.00	General: Student Tuition/Fee Rec (Net)	ST
E0027714	08/06/2020	Christopher P. Liberati	500.00	General: CARES Act Receivable	ST
E0027715	08/06/2020	Henoc B. Mondika	249.00	General: Student Tuition/Fee Rec (Net)	ST
E0027716	08/06/2020	Britani L. Wells	499.00	General: Student Tuition/Fee Rec (Net)	ST
E0027728	08/13/2020	Kennadi R. Johnson	860.00	General: Student Tuition/Fee Rec (Net)	ST
E0027729	08/20/2020	Logan D. Briggs	1,537.00	General: Student Tuition/Fee Rec (Net)	ST
E0027730	08/20/2020	Jennifer R. Brooke	249.80	General: Student Tuition/Fee Rec (Net)	ST
E0027731	08/20/2020	Logan J. Durr	209.00	General: Student Tuition/Fee Rec (Net)	ST
E0027732	08/20/2020	Chada Kengradomying	7,078.16	General: Student Tuition/Fee Rec (Net)	ST
E0027733	08/20/2020	Gokalp Sinav	1,062.00	General: Student Tuition/Fee Rec (Net)	ST
E0027734	08/20/2020	Joseph D. Sloan	460.22	General: Student Tuition/Fee Rec (Net)	ST
E0027735	08/20/2020	Naomi J. Varvel	609.29	General: Student Tuition/Fee Rec (Net)	ST
E0027737	08/27/2020	Cortney N. Hill	148.80	General: Student Tuition/Fee Rec (Net)	ST
E0027738	08/27/2020	Alidor K. Tshiamala	1,056.00	General: Student Tuition/Fee Rec (Net)	ST

Student Refunds 169,343.31

Totals Voucher Checks \$ 3,535,315.00 \$ 23,842.48

Last Check Numbers Used: AP = 0973605 AP = E0027736 ST = 0973611 ST = E0027738

X. BUSINESS & FINANCE—Items D & E

PUBLIC HEARING—FY2021

A public hearing will be held on the proposed 2020-2021 (FY2021) budget.

INFORMATION

2020-2021 BUDGET

The final 2020-2021 (FY2021) budget is presented for approval.

MOTION— Move that the budget for the 2020-2021 year (FY2021) be adopted in accordance with the document that will be incorporated in the official minutes.

X. BUSINESS & FINANCE—Item F

EXEMPT PURCHASE – SSI AGVANCE

In support of curriculum development in the Advanced Applicator Technician program and funded through National Science Foundation (NSF) grant #1902427, the following recommendation is to purchase Software Solutions Integrated, LLC (SSI) Agvance software. Agvance software is 100% exclusive to the agriculture sector, and is ubiquitous among agriculture retailers/employers. The software license agreement is for an annual purchase of Agvance Professional Edition for three years (duration of the grant) ending June 30, 2023. The annual purchase amount is \$28,000, which includes Agvance user licensing, maintenance, training, curriculum materials and support. The total purchase amount is \$84,000.

- Agvance Professional Edition includes Agvance Accounting, Blending, Dispatch Suite, Grower360, SKY Mapping Premium and 50 user licenses.
- Agvance is ag retail's most integrated software and will provide agriculture students with specific software training used in the industry.

This purchase relates to the following strategic goals:

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

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

**Goal C:** Collaboration - 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 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.

**D2.** Mobilize partnerships to accomplish a collaborative agenda that ensures that program planning targets skills gaps; promotes the associate's degree as a desired employment

credential; and establishes viable options for completing skills-based credentials, including classroom instruction, online learning, credit for prior learning, and on-the-job learning.

Administration recommends the purchase of Agvance software from Software Solutions Integrated, LLC (SSI) of Shelbyville, IL. This item is exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, or telecommunications and inter-connect equipment, software, and services. Board authorization is requested since the cost exceeds \$20,000.00. Funds are available in the NSF grant budget for this purchase.

MOTION – Move to approve the purchase of Agvance software from Software Solutions Integrated, LLC (SSI) of Shelbyville, IL. This purchase will have year one cost of \$28,000 that includes Agvance user licensing, maintenance, training, curriculum materials and support followed by two years with an annual software cost of \$28,000 through June 30, 2023 for a total of \$84,000.

X. BUSINESS & FINANCE—Item G

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 16 locations in Illinois and another 40 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 recommends 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 \$475,000. 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 2021 Community Education budget for this purchase.

MOTION – Move to approve the purchase of services from Rock Gate Capital, DBA 160 Driving Academy, of Evanston, Illinois, for a total cost not to exceed \$475,000
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X. BUSINESS & FINANCE—Item H

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 recommends 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 2021 Community Education budget for this purchase.

MOTION – Move to approve the purchase of services from Condensed Curriculum International of Fairfield, New Jersey, for a total cost not to exceed \$25,000.
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X. BUSINESS & FINANCE—Item I

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 recommends 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 (1) 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 2021 Community Education budget for this purchase.

MOTION— Move to approve the purchase of services from SDI of Champaign, Illinois, for a total cost not to exceed \$30,000.
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X. BUSINESS & FINANCE—Item J

EXEMPT PURCHASE – TURNITIN

Turnitin is an originality checking software service that integrates with our Learning Management System. Faculty use it both to detect plagiarism in submitted assignments and also as a learning tool. This is an annual subscription with a three-year pricing agreement to reduce the cost.

This purchase relates to the following strategic goal:

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

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

Administration recommends approving a three-year pricing agreement with Turnitin, LLC and payment of \$23,298.56 for FY2021, \$21,891.83 for FY2022, and \$22,936.42 for FY2023. These items are exempt from formal bid requirements per the Illinois Public Community College Act, Section 805/3-27.1(f) purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, and services. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the operating budget and CARES Act funds.

MOTION – Move to approve the purchase of Turnitin from Turnitin, LLC through 2023 for a total of \$68,126.81.

X. BUSINESS & FINANCE—Item K

EXEMPT PURCHASE – CONSULTING SERVICES FROM LEAPFROG

In support of our educational and institutional infrastructure, Administration recommends purchasing IT consulting services from Leapfrog Technology Group, Inc. 2 TransAm Plaza, Suite 530, Oakbrook Terrace, IL 60181. These services will be used as needed to support existing and new critical Parkland College systems as funds are available for up to \$100,000.

These purchases relate to the following strategic goals:

**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.

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

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

These items are exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, or telecommunications and inter-connect equipment, software, and services; (g) contracts for duplicating machines and supplies. Board authorization is requested since the cost exceeds \$20,000.00. Funds are available in the FY 2021 operating budgets and CAREs Act fund for this purchase.

MOTION – Move to approve consulting fees from Leapfrog not to exceed a total cost of \$100,000.

X. BUSINESS & FINANCE—Item L

EXEMPT PURCHASE – EMPLOY CYBERCLAN AS OUR MANAGED SECURITY SERVICE PROVIDER (MSSP)

In support of our educational and institutional infrastructure and protecting the security of Parkland College’s institutional and user’s data, Administration recommends employing CyberClan, 1810 E Sahara Ave. Suite 312, Las Vegas, Nevada, as our managed security service provider (MSSP.) Cyberclan will continuously monitor our IT networks, detect threats, and remediate security attacks at an annual cost of \$150,000. More specifically, Parkland College will receive the following services:

- Security Operations Centre (SOC), which will monitor Parkland infrastructure 24x7x365, respond and contain active cybersecurity threats
- Software license to Endpoint Detection and Response (EDR), i.e., next-generation antivirus software, to be deployed on all Parkland college computers
- Security log management software, which uses machine learning and advanced analytics to detect anomalous security behavior
- Security awareness training
- Quarterly consultation with a virtual security team
- Quarterly security reporting

This purchase relates to the following strategic goals:

**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.

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

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

This item is exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, or telecommunications and inter-connect equipment, software, and services; (g) contracts for duplicating machines and supplies. Board authorization is requested since the cost exceeds \$20,000. Funds are available in the FY 2021 operating budget and CAREs Act fund for this purchase.

MOTION—Move to approve the employment of Cyberclan as the Parkland College’s managed security service provider (MSSP) at an annual cost of \$150,000
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X. BUSINESS & FINANCE—Item M

EXEMPT PURCHASE – Mimecast Email Security Software

In support of our educational and institutional infrastructure, Administration recommends purchasing Mimecast Email Security Software from CDWG of Vernon Hills, IL for a total annual cost of \$48,000. Mimecast Email Security with Targeted Threat Protection is a set of cloud services designed to provide next generation protection against advanced email-borne threats such as malicious URLs, malware, impersonation or Phishing attacks, data loss prevention as well as internally generated threats. This software also allows IT to respond and clean compromised emails from the Parkland network.

This purchase relates to the following strategic goals:

**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.

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

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

This item is exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, or telecommunications and inter-connect equipment, software, and services; (g) contracts for duplicating machines and supplies. Board authorization is requested since the cost exceeds \$20,000. Funds are available in the FY 2021 operating budget and CAREs Act fund for this purchase.

MOTION—Move to approve the purchase of Mimecast Email Security from CDWG at an annual cost of \$48,000
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X. BUSINESS & FINANCE—Item N

EXEMPT PURCHASE – WORLD EDUCATION

Parkland College Community Education will use World Education expand our online offerings (curriculum, books, materials, and instructors), providing a wide variety of in-demand careers, available 24/7 without incurring the cost of curriculum development.

Established in 2014, World Education partners with colleges and universities to provide students the best possible online class experience. Students have the ability to train for a rewarding and in-demand career around their busy schedules, without needing to attend a college or university campus. Many of the courses include certification exam vouchers, and all students are offered career services after completion to help them find a career.

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 recommends purchasing the training from World Education of Fort Worth, Texas, 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 (1) 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 \$25,000. Funds are available from FY 2021 Community Education budget for this purchase.

MOTION — Move to approve the purchase of services from World Education of Fort Worth, Texas, for a total cost not to exceed \$25,000.
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X. BUSINESS & FINANCE—Item O

PROTECTION, HEALTH, AND SAFETY PROJECTS/CAMPUS MASTER PLAN UPDATE

Protection, Health, and Safety (PHS) project plans are presented annually to the Board. PHS funds have been used to provide much needed structural and mechanical improvements to the campus. It is proposed that the PHS projects in the FY2021 capital plan be approved for funding purposes.

This project 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.

Requested project for approval:

Campus Electronic Door Lock Upgrade Phase II     \$2,300,000

Mr. Jim Bustard, Director of Physical Plant, will also provide a Campus Master Plan update.

MOTION — Move to approve Protection, Health, and Safety project listed above for FY2021 to be filed in accordance with the documents which will be incorporated in the official minutes.

X. BUSINESS & FINANCE—Item P

UTILITY CONTRACT RENEWAL

The College currently purchases electricity and natural gas under contract from Constellation Energy. This contract is set to expire in December of 2020. In the past, the College has sent out request for proposals to utility suppliers licensed in the State of Illinois. With the onset of the pandemic and the associated reduction in utility usage over the last several months, and the College’s upcoming Solar Array electrical system coming on-line, Administration has determined that obtaining competitive proposals will be increasingly difficult. Several potential responders that have been contacted have expressed difficulty estimating usage based on not only the previous 12 to 24 months of utility usage, but also the actual amount of energy that will be supplied by the Solar Array. Without accurate usage information, suppliers’ rates for utilities, particularly electricity, will be higher than would be expected.

Administration is recommending extending the current utility contract for electricity and natural gas with Constellation Energy Services for a 12-month period, starting December of 2020. Extending the current contract will allow for gathering additional usage information along with a history of the amount of electrical energy supplied by the new Solar Array. The College has been under contract with Constellation Energy for the last several years. The rates quoted by Constellation have been historically lower than other responders and their supply service and customer service have been excellent.

This project 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.

This item is exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27 items (h) contracts for the purchase of electricity when the cost is less than that offered by a public utility 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.

MOTION — Move to approve Constellation Energy of Chicago, IL, to provide electricity utility service for a period of 12 months starting on December 01, 2020.
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X. BUSINESS & FINANCE—Item Q\*

SUPRLUS PROPERTY

Veterinary Technology, Radiologic Technology and Dental Hygiene no longer use x-ray equipment that uses a dark room or processor. The dark room and foyer equipment needs to be removed and disposed of following EPA guidelines. We have surveyed faculty to be sure that all items cannot be repurposed. Administration is requesting board approval for disposal of the furniture.

<u>Description</u>	<u>Quantity</u>
Kodak M35 Film Processor- estimate 20 years old	1
Xray Cassette Holder – estimated 20-30 years old	1
DuPont Film Duplicator – estimate 20-30 years old	1
Wolf Film Bin for medical film – estimated 20-30 years old	1
Visa-Talk Pass Box – estimated 20-30 years old	1
Dentex Bite Wing Film Processor – estimated 20 years old	1
Bar-Ray Bite Wing Film Bin- estimate 20 years old	1
Hand Tank- estimated 20 years old	1

CONSENT MOTION – Move to declare as surplus property the above mentioned items

XI. 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. Illinois State Board of Education (ISBE): FY21 Facilitating Coordination in Agricultural Education (FCAE)
2. Illinois Community College Board (ICCB): Workforce Equity Initiative (WEI) (supplemental CURES Act funding)
3. Illinois Community College Board (ICCB): Adult Education and Family Literacy (supplemental CURES Act funding)

**Illinois State Board of Education (ISBE): FY21 Facilitating Coordination in Agricultural Education (FCAE)**

In an effort to coordinate agricultural education in Illinois, this program assists in developing a statewide coordinated pre-K through adult agriculture curriculum by delivering in-service training and providing resources to teachers and related professionals. Parkland College is the fiduciary agent for this grant.

**Submitted to:** Illinois State Board of Education (ISBE)

**Proposed by:** FCAE: Susie Scott, Dean Dittmar

**Target Population:** Agricultural education instructors and students.

**Benefits to Population:** To provide students with opportunities for leadership development and career success through agricultural education.

**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:** FCAE

**Other Partners:** N/A

**Proposed Dates: 7/1/2020 to 6/30/2021**

	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>	\$1,080,000	\$1,080,000	<b>Parkland's In-kind Match:</b>	\$0	\$0

**Grant funds will be used to:**

Funds will be used for staff salaries, professional development, facilities, travel, and general programming.

**Illinois Community College Board (ICCB): Workforce Equity Initiative (WEI) (CURES Act funding)**

Federally-funded through the CURES Act, ICCB is offering one-time grants to existing programs that serve students with barriers to employment. Funds must be used to expand student access to technology, and to convert in-person learning to online and remote learning formats.

**Submitted to:** Illinois Community College Board (ICCB)

**Proposed by:** Stephanie Stuart, Administration

**Target Population:** Students who are African American, low-income, female, incumbent worker, without a high school credential, and/or without a college credential.

**Benefits to Population:** Provides free comprehensive education training programs and wraparound services to qualifying students.

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

**Project Lead:** Parkland College

**Other Partners:** N/A

**Proposed Dates: 9/1/2020 to 12/31/2020**

	First Year	All Years		First Year	All Years
<b>All Partners Grant Request:</b>	N/A	N/A	<b>Parkland's Cash Match:</b>	N/A	N/A
<b>Parkland's Grant Request:</b>	\$80,000	\$80,000	<b>Parkland's In-kind Match:</b>	N/A	N/A

**Grant funds will be used to:**

Support student access to technology and costs associated with online/remote learning.

**Illinois Community College Board (ICCB): Adult Education and Family Literacy (CURES Act funding)**

Federally-funded through the CURES Act, ICCB is offering one-time grants to existing programs that serve students with barriers to employment. Funds must be used to expand student access to technology, and to convert in-person learning to online, distance education, or a remote learning format.

**Submitted to:** Illinois Community College Board

**Proposed by:** CTE/Adult Education: Tawanna Nickens

**Target Population:** Adult learners in District 505.

**Benefits to Population:** This program provides adult basic education instruction and services to adult learners in District 505.

**Supports Mission:** To provide developmental programs, courses, and services which prepare students to pursue college-level work successfully

**Project Lead:** Parkland College

**Other Partners:** N/A

**Proposed Dates: 9/1/2020 to 12/31/2020**

	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>	\$23,563	\$23,563	<b>Parkland's In-kind Match:</b>	\$0	\$0

**Grant funds will be used to:**

Purchase 25 laptops and 10 Mifi devices (incl. 1-year contract), and a charging cart.

XI. 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 Library/Secretary of State: Adult Volunteer Literacy Grant (Project READ)
- Illinois Community College Board (ICCB): Early School Leaver Transition Program (ESLTP)
- Illinois Department of Transportation (IDOT): FY21 Highway Construction Careers Training Program (HCCTP)
- Illinois Community College Board (ICCB): Career & Technical Education Perkins Postsecondary Grant
- U.S. Department of Education: TRIO—Student Support Services (SSS)
- Illinois Community College Board (ICCB): Adult Education and Family Literacy

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

**FUNDS RECEIVED**

<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>
Adult Volunteer Literacy Grant (Project READ)	Illinois State Library/Secretary of State	7/1/20	6/30/21	1	\$99,845	\$99,845
Early School Leaver Transition Program (ESLTP)	Illinois Community College Board (ICCB)	7/1/20	6/30/21	1	\$45,000	\$45,000
FY21 Highway Construction Careers Training Program (HCCTP)	Illinois Department of Transportation (IDOT)	7/1/20	6/30/21	1	\$354,400	\$354,400
Career & Technical Education Perkins Postsecondary Grant	Illinois Community College Board (ICCB)	7/1/20	6/30/21	1	\$700,813	\$700,813
TRIO—Student Support Services (SSS)	U.S. Department of Education	9/1/20	8/31/25	5	\$1,618,895	\$1,618,895
Adult Education and Family Literacy	Illinois Community College Board (ICCB)	7/1/20	6/30/21	1	\$443,260	\$443,260
					<b>Total</b>	<b>\$3,262,213</b>

XI. ACADEMIC & STUDENT SERVICES—ITEM C\*

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 September meeting.

**POLICY 3.25 DRUG FREE WORKPLACE—EMPLOYEES and POLICY 3.26 ALCOHOLIC BEVERAGES**

**CHANGES:**

Strike out the two existing policies and create a one new policy with the name, Alcohol Free/Drug-Free Workplace.

**EXPLANATION/RATIONALE:**

Illinois legislature passed the Cannabis Regulation and Tax Act on May 31, 2019 with Governor Pritzker signing the Act into law on June 25, 2019 with an effective date of January 2, 2020. In preparation, I reviewed our current policies to ensure compliance with the new law. Upon my review, I noticed that the language used for the current policy was outdated and not consistent with current trends in policy amongst higher ed. The College attorney, Lorna Geiler, has reviewed the proposed changes and ensured it is in compliance with the new state law and existing federal law.

**POLICY 7.02 LIBRARY SERVICES**

**CHANGES:**

Complete revision of all library policies as last update was in 2004

**EXPLANATION/RATIONALE:**

Updated library policies to reflect current practice

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

- Policy 3.25 Drug Free Workplace-Employees and Policy 3.26 Alcoholic Beverages
- Policy 7.02 Library Services

**SPONSOR NAME:**

Martha Jacobson

**POLICY TITLE:**

Alcohol-Free/Drug-Free Workplace

**CHANGES:**

Strike out the two existing policies and create a one new policy with the name, Alcohol Free/Drug-Free Workplace.

**EXPLANATION/RATIONALE:**

Illinois legislature passed the Cannabis Regulation and Tax Act on May 31, 2019 with Governor Pritzker signing the Act into law on June 25, 2019 with an effective date of January 2, 2020. In preparation, I reviewed our current policies to ensure compliance with the new law. Upon my review, I noticed that the language used for the current policy was outdated and not consistent with current trends in policy amongst higher ed. The College attorney, Lorna Geiler, has reviewed the proposed changes and ensured it is in compliance with the new state law and existing federal law.

**POLICY 3.25 ALCOHOL-FREE/DRUG-FREE WORKPLACE**

To help ensure the safety and well-being of employees, students, and the general public, Parkland College is committed to maintaining a campus environment that is free of illegal drugs and of drugs or alcohol that are used illegally.

The College prohibits the consuming of alcoholic beverages on College property in accordance with local ordinances. In compliance with the Drug-Free Workplace Act, the College also prohibits the unlawful possession, use, distribution, or manufacture of alcohol or controlled substances that are illegal under federal, state, or local law on College property or during College-sponsored events/activities. Violation of this policy will result in disciplinary action in accordance with applicable bargaining agreements, up to and including termination of employment.

Exceptions to the alcohol policy may be made with approval of the Board of Trustees or its designee, subject to applicable federal, state, or local law.

The College encourages employees to seek assistance with any substance abuse issues. The College will endeavor to make reasonable accommodations to assist individuals recovering from substance and alcohol dependencies, and those who have a medical history which reflects treatment for substance abuse conditions. However, employees may not request an accommodation to avoid discipline for a policy violation.

Employees must notify the College within five calendar days if they are convicted of a criminal drug violation in the workplace. Within 10 days of such notification or other actual notice, the College will advise appropriate contracting agencies of such conviction if needed.

All employees are hereby advised that full compliance with the foregoing policy shall be a condition of employment at the College.

Any employee who violates the alcohol-free/drug-free workplace policy described above shall be subject to discipline up to and including immediate discharge. At the discretion of the College, any employee who violates the alcohol-free/drug-free workplace policy may be required, in connection with or in lieu of disciplinary sanctions, to participate to the College's satisfaction in an approved drug assistance or rehabilitation program.

To maintain an alcohol-free/drug-free workplace, the College has established an alcohol-free/drug-free awareness program to educate employees on the dangers of drug abuse in the workplace; Parkland's drug-free workplace policy; the availability of any drug-free counseling, rehabilitation, and employee assistance programs; and the penalties that may be imposed for violations of Parkland's drug-free workplace policy.

### **Information and available services**

The College recognizes that alcoholism and drug abuse are treatable illnesses, and encourages employees who may have alcohol or drug abuse problems to seek treatment for them. Any employee afflicted by alcoholism or drug dependency will have the same options as those with other illnesses to participate in prescribed treatment programs, including the use of paid leave, if available, and unpaid leave.

SPONSOR NAME:

Morgann Quilty

POLICY TITLE:

7.02 Library

CHANGES:

Complete revision of all library policies as last update was in 2004

EXPLANATION/RATIONALE:

Updated library policies to reflect current practice

## **POLICY 7.02 LIBRARY SERVICES**

The Parkland College Library actively contributes to the educational mission of the College by developing and delivering relevant and responsive information resources, tools, spaces, and services. The Library seeks to cultivate academic success and encourage lifelong learning for College faculty, staff, students, and community members.

The following policies guide the development and provision of Library services and facilities.

Approved: September 19, 1984

### **7.02.01 Collection Development Policy**

The Parkland College Library offers services and collections consistent with the Association of College and Research Libraries' *Standards for Libraries in Higher Education*.

The faculty and staff of the Parkland College Library ensure collections contain materials sufficient in quality, depth, diversity, and currency to support the educational mission of Parkland College. The Library seeks a collaborative approach to collection development, and welcomes recommendations for resources from all Library users.

Ultimate responsibility for selection of materials resides with the Parkland College Board of Trustees. The Board and the College President delegate this responsibility to the Library Director.

The following criteria are used to select materials:

- Availability of funds
- Relevance to the educational mission of the College
- Relevance to the curricular needs of the students
- Relevance to the instructional needs of the faculty

- Academic value of the material
- Balance of viewpoints for controversial topics
- Adequacy of the Library's current collection in a particular subject
- Anticipated need as determined by College programs
- Currency and long-term value of the material
- Accessibility

Textbooks and duplicate copies of materials are generally not purchased, but the Library Director may make exceptions in certain circumstances. These include:

- Lack of availability
- High volume of requests
- Relevance to the collection
- Anticipated long-term return on investment

### **7.02.02 Collection Maintenance**

Library faculty regularly review the collection to identify materials for deselection, using the Collection Development Policy (7.02.01) to evaluate current holdings. Materials that no longer meet the criteria of the Collection Development Policy will be identified for deselection. Items will also be identified if they are:

- Outdated
- Damaged or highly worn
- Duplicates
- Superseded
- Missing
- No longer relevant for curricular or instructional needs
- Materials which have not circulated in more than two years

Damaged or missing items are replaced only when meeting the criteria set out in the Collection Development Policy.

Parkland College Library will retain unique items not readily available elsewhere.

Items identified for deselection but not withdrawn will be returned to the collection.

Items withdrawn from the Library collection will be disposed of in ways that conform to College policy and legal requirements for the disposition of state property.

Ultimate responsibility for withdrawal of materials resides with the Board of Trustees. The Board and the College President delegate this responsibility to the Library Director.

### **7.02.03 Gifts**

Parkland College Library welcomes gifts and donations of materials or funding that contribute to the educational mission of the College. As donated materials generate costs for the Library, all donations will be evaluated according to the Collection Development Policy. Items donated to the Library must be given without restriction to be accepted. Donations with restrictions may be declined.

The Library will assess donated materials against the Collection Development Policy. Items will be included in the collection or dispersed at the Library's discretion.

- Materials accepted will be added to the general collection. No donated materials will be housed as a separate entity.
- The Library may dispose of gifts in ways that serve the best interest of the Library, including via book sales or by donation to charitable entities.

The Library will provide a letter of acknowledgement for receipt upon request. The Library does not provide appraisals or valuations for donated materials.

The Library Director will make final decisions as to the disposition of gifts. Vice Presidents and the President of the College will be consulted for unusual or large gift requests.

#### **7.02.04 Lending of Materials**

Parkland College Library makes available materials for in-house, limited, and extended borrowing for designated Library users. Library users who wish to borrow must be current and active with the College, possess a valid Parkland ID, and include:

- Full- and part-time faculty
- Full- and part-time students
- Full- and part-time staff
- Community borrowers

Borrower types, lending limits, renewals, and restrictions are described in detail on the Library website. All items are lent via the Library's automated circulation system, which serves as the system of record for Library users and borrowed materials.

Library users assume full responsibility for items borrowed from the Parkland College Library. Materials must be returned on time in the same condition borrowed, or overdue fines and/or replacement charges will be levied.

Library users may appeal fines or charges by submitting a claim in writing to the Library service desk. The Library Director makes the final decision regarding disputes.

The Library does not make exceptions for:

- Items subsequently lent or given to another person by the borrower
- Items returned by a person other than the borrower

- Items borrowed on behalf of another person

Library users with overdue materials will be sent two emails to their Parkland College email address, or, for community borrowers, their designated email address: a first notice of overdue, and a final invoice. The invoice will reflect current replacement cost(s) of the item(s) and a processing fee per item. Items returned after the final invoice has been emailed will retain the processing fee, but the replacement cost will be waived.

Student Library accounts that have been invoiced are also reported to the Business Office. The College will place a block against the student record, prohibiting access to grades, transcripts, and registration, until the invoice is resolved.

For all Library users, excessive fines or overdue items will result in borrowing privileges being revoked until the account is resolved. The Library may elect to seek collection agency intervention for failure to make restitution for outstanding accounts, subject to the College policy regarding unpaid debts (6.04).

#### **7.02.05 Confidentiality of Library Records**

Parkland College Library is committed to the protection of privacy for all Library users. Information regarding user accounts is disclosed only to the user. The Library keeps transaction records only for the minimum time required to collect administrative statistics. Records are then permanently erased.

Parkland College and the Parkland College Library, in accordance with the Illinois Local Library Act (75 ILCS 5/1-7) and the Library Records Confidentiality Act (75 ILCS 70), recognize that library circulation records and other records identifying library users are to be kept confidential. Records shall not be made available to any individual or to any agencies of state, federal, or local government, except pursuant to such process, order, or subpoena as may be authorized under the authority of, and pursuant to, federal, state, or local law relating to civil, criminal, or administrative discovery procedures or legislative investigative power.

Upon receipt of such process, order, or subpoena, the Library Director will immediately inform the Vice President for Academic Services and the Dean of Learning Support. The College will then consult with legal counsel to determine the appropriate course of action.

## XII. 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.

## XIV. 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 September 16, 2020 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.

XV. ADMINISTRATIVE SERVICES—Item A

PERSONNEL REPORT

The Personnel Report for September 2020, is attached and presented for approval.

MOTION—Move to approve the Personnel Report for September 2020, in accordance with the documents that will be incorporated in the official minutes.

XVI. TRUSTEE REPORTS

The Chairman will open the floor for Board comments.

INFORMATION

## XVII. ADJOURNMENT

A motion and second will be made for adjournment of the September 18, 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.