

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

Board of Trustees' Meeting, Wednesday, June 20, 2018 Parkland College - Room U325 - 7:00 PM

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

AGENDA

<u>Order of Business</u>	<u>Item</u>	<u>Page</u>	<u>Action</u>	<u>Information</u>
I.	Roll Call	1		X
II.	Pledge of Allegiance	2		X
III.	Consent Agenda Motion	3	X	
IV.	Public Comments	4		X
V.	Communication from PCA	A. Report from the President of PCA	5	X
VI.	Minutes	*A. Regular and Closed Session Minutes from May 16, 2018	6	
VII.	Institutional	A. President's Report	23	X
VIII.	Program Reports	A. NISOD/Teaching and Outstanding Staff Awards	24	X
		B. Illinois Broadlands Wind Farm Presentation - EDP Renewables	25	X
		C. Marketing Plan Update	26	X
		D. Career Services Update	27	X
IX.	Business & Finance	A. Financial Statement	28	X
		*B. Invoices (including Board Travel)	44	
		C. Exempt Purchase - 2019 Aviation Maintenance Services	55	X
		D. Exempt Purchase - 2019 Aviation Ramp Services	56	X
		E. 2019 Aviation Janitorial Services	57	X

<u>Order of Business</u>	<u>Item</u>	<u>Page</u>	<u>Action</u>	<u>Information</u>
IX. Business & Finance	F. 2019 Aviation Fuel	58	X	
	G. Segal Group Consulting Service	59	X	
	H. Exempt Purchase - Business Training Leadership Books	60	X	
	I. Exempt Purchase - Condensed Curriculum International	61	X	
	J. Exempt Purchase - 160 Driving Academy	62	X	
	K. Exempt Purchase - Grey & Associates	63	X	
	L. Exempt Purchase - Leadership Books, Materials and Assessments	64	X	
	M. PHS Theater Ramp Improvements	65	X	
	N. W Building Flooring Replacement	66	X	
	O. Exempt Purchase - Media Purchasing Consultant	67	X	
	*P. Surplus Property	69		
	*Q. Prevailing Wage Resolution	70		
	*R. Appointment of Legal Counsel	75		
	S. Freedom of Information Act (FOIA)	76		X
	X. Academic & Student Services	A. Application of Funds from External Sources	77	X
*B. Acceptance of Funds from External Sources		83		
C. Policy Manual Updates (Lodged)		85		
XI. Closed Session		87	X	
XII. Open Meeting				
XIII. Closed Session Audio Approval		87	X	
XIV. Administrative Services	A. Personnel Report	88	X	
	B. Collective Bargaining Agreement - PSS	92	X	
	C. Collective Bargaining Agreement - Public Safety Officers	93	X	
	D. Collective Bargaining Agreement - Part-Time Faculty	94	X	

<u>Order of Business</u>	<u>Item</u>	<u>Page</u>	<u>Action</u>	<u>Information</u>
XV. Miscellaneous	*A. Release of Closed Session Minutes	95		
XVI. Trustee Reports		96		X
XVII. Adjournment		97	X	

JUNE

- 19 Chamber of Commerce Business After Hours, Parkland ATC, 5:00 pm
- 20 Parkland Board of Trustees Meeting, Room U325, 7:00 pm
- 22 Beginning of Summer Hours (College closed on Fridays for 8 weeks)

**NOT FOR RELEASE UNTIL AFTER THE MEETING OF THE PARKLAND
COLLEGE BOARD OF TRUSTEES ON JUNE 20, 2018**

PARKLAND COLLEGE

June 13, 2018

TO: Members of the Board of Trustees
FROM: Dr. Thomas Ramage, President
SUBJECT: Board of Trustees' Meeting on June 20, 2018

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:

- Minutes from Regular and Closed Meeting held on May 16, 2018
- Invoices (including Board Travel)
- Surplus Property
- Prevailing Wage Resolution
- Appointment of Legal Counsel
- Acceptance of Funds from External Sources
- Release of Closed Session Minutes

IV. PUBLIC COMMENTS

The Chairman will open the floor for public comments.

INFORMATION

V. COMMUNICATION FROM PCA—Item A

REPORT FROM THE PRESIDENT OF PCA

Kelly Barbour-Conerty, President of PCA, will give brief update on PCA activities.

INFORMATION

VI. MINUTES—Item A*

MINUTES

Minutes of the Regular and Closed Meeting held on May 16, 2018, are presented for approval.

CONSENT MOTION—Move to approve minutes of the Board of Trustees' Regular and Closed Meeting held on May 16, 2018.

**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**

May 16, 2018

ROLL CALL

The Meeting was called to order by Dana Trimble, Chairman, at 7:00 p.m. in Room U325, 2400 W. Bradley, Champaign, Illinois. At the direction of Chairman Trimble, Nancy R. Willamon, Assistant to the President/Board of Trustees, called the roll of members of the Board. The following Trustees were present: James Ayers, Gregory Knott, Nafissa Maiga (Student Trustee), Jim Voyles, Jonathan Westfield and Dana Trimble. Also present were President Thomas Ramage and representatives of the administration, faculty, staff, and public. Trustee Johnson joined the meeting after roll call at 7:10 pm. Trustee Green was absent.

CONSENT AGENDA MOTION

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

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

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

The consent agenda adopted includes approval of the following items:

- Approved the minutes of the Board of Trustees Regular and Closed Session meetings held on April 18, 2018.
- Approved the voucher checks listing through April 30, 2018 (including Board travel), totaling \$1,316,427.03.
- Moved to declare as surplus property the following items:
 - 2007 Dodge Charger Squad Car, VIN: 2B3KA43H97H758649
 - 2004 Chevrolet Malibu Classic, VIN: 1G1ND52F14M710430

- 2006 Ford Starcraft 22-Passenger Bus, VIN: 1FDXE45P56HA48354
- 2004 International 30-Passenger Bus, VIN: 1HVBTA FM04H614578

- Moved to delcare as surplus property the following items:
 - Glock, Model 22, Serial #TFD-628
 - Glock, Model 22, Serial #WTR-996
 - Glock, Model 22, Serial #RTM-931
 - Glock, Model 22, Serial #RTM-932

- Moved to approve the following awarding of funds from external sources:
 - National Science Foundation (NSF): Advanced Technological Education (ATE) – *UAS Curriculum for Industry Demand (U-CID)*
 - Illinois Arts Council Agency (IACA): FY19 Program Grant

PUBLIC SAFETY DEPARTMENT

It was moved by Mr. Knott and seconded by Mr. Voyles to approve the Resolution to appoint Jason R. Metzelaars and Alex M. Osterbuhr as Peace Officers to the Parkland Public Safety Department.

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

The Oath of Office was administered to Officers Metzelaars and Osterbuhr by Chairman Trimble.

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. Congratulated Lori Garrett, Phi Theta Kappa Advisor, for the following awards given to the Parkland chapter: College Project Award (one of only two chapters in Illinois), Beta Alpha Continued Excellence Award, Top 100 Chapter, Five Star

Chapter, and Distinguished Member Award, which was given to Larry St. Louis. Past Chapter president Jenny Olmsted was featured in the News-Gazette. Jenny will be honored as one of only six students from around the world to travel to the United Nations Headquarters in New York to pitch her idea for solving the world's clean water crisis.

2. Reported that Parkland's annual auto show was held on May 5 with more than 250-vehicles on display. The show highlighted the next generation of vehicle enthusiasts with 25 awards specific to owners under 26 years of age. The Hot Rodders of Tomorrow hosted a high school engine building national qualifying event. Three teams including the two high school teams from Parkland's ECCA program qualified for the National Championship to be held in Las Vegas in November.
3. Reported that Parkland's Entrepreneur of the Year event held on May 8 at the I-Hotel honored the Robert J. Libman family. Over 275 people attended the event, and the Foundation raised approximately \$60,000.00 to support scholarships and program needs for the entrepreneurial network.
4. Reminded the Board that Commencement will be on Thursday, May 17 at Krannert beginning at 8:00 pm. The Board will have dinner before Commencement beginning at 5:30 pm at Krannert.
5. Reminded the Board that the Parkland Leadership Conference Board dinner and session will be on Thursday, May 24 in Pana, Illinois beginning at 5:00 pm.
6. Reported that this Board meeting is the last one for Vice-President Seamus Reilly. Dr. Reilly was hired as the President at Carl Sandburg Community College. Board members wished him well in his new endeavor and thanked him for his service at Parkland College.

Trustee Johnson asked that it be noted that he approves the consent agenda retroactively.

FOUNDATION UPDATE

Ellen Schmidt, Executive Director of the Parkland Foundation, gave an update on the Foundation's activities.

LEGISLATIVE UPDATE

Dr. Seamus Reilly, Vice President for Institutional Advancement, gave a legislative update that included a handout for the Board.

FINANCIAL STATEMENTS

Chris Randles reported that the financial statements for April reflected the operations of the College for the first ten months of fiscal year 2018. The revised budget estimates indicated that expenditures exceeded revenues by \$1,513,005.00 in the general operating funds. This projection is virtually unchanged from last month.

- As discussed in the February Budget Workshop, projections indicate the surplus could be larger depending on health claims, non-salary expenses, and audit adjustments.
- The key factors for the College's operating results in FY2018 will be State funding, tuition and fees revenue (enrollment) and health claims.
- The College has received its first nine FY2018 ICCB Base Operating and Equalization payments. We have received approximately \$4.04M of the \$4.45M budgeted State revenues for FY2018. We have also received several partial FY2017 payments for Base Operating, Equalization, CE, and IVG grant appropriations.
- The original FY2018 budget projected a \$1,815,851.00 surplus.
- The FY2018 audited beginning operating fund balance was \$13,862,487.00. This amount is 27% of operating expenditures.
- The FY2017 College audit was presented and approved at the October meeting.
- The TY2017 tax levy was approved in November.
- A budget workshop was presented in February.
- There will be a presentation on bond refunding options in May.

BOND FINANCING PLANNING

This presentation provided a basic summary of Parkland College's outstanding bonds and financing options that may be available when they become callable beginning this fall.

Parkland College has three (3) outstanding bonds: 2009 General Obligation Bonds (Funding/Refunding Bonds initially \$34.5M), 2010A General Obligation Bonds (Funding Bonds initially \$23.2M), and 2010B General Obligation Bonds (Alternate Revenue Bonds initially \$10M). Each of these three issuances become callable on, or around, December 1, 2018. The College may be able to save money based on market interest rates by restructuring some, or all, of its remaining bond balances over their remaining life.

PMA Securities, Inc., part of the PMA family which includes PMA Financial Network and Prudent Man Advisors, has been dedicated to serving the municipal marketplace for over 30 years. PMA Securities created a public finance department in 2005 and now has public finance offices in Illinois (Naperville and Fairview Heights), Wisconsin and Minnesota. Their financial advisory team consists of 16 individuals with experience in Illinois community college, K-12, municipal, and special district debt issuance. PMA's public finance senior staff has almost 100 years of combined experience providing comprehensive financing assistance, debt structuring strategies and execution, and long range financial planning.

Tammie Beckwith Schallmo is a senior vice president/managing director who joined PMA's public finance practice in December 2007. Ms. Beckwith Schallmo has over 20 years of experience in the public finance industry and worked in school district administration for five years as well. From 1993 through 1997 she was the business manager at two school districts in Lake County; both of these experiences provide Ms. Beckwith Schallmo with a unique client perspective.

Since 1997 she has worked on hundreds of community college, school district and municipal bond issues in Illinois. Ms. Beckwith Schallmo was formerly with William Blair & Company, LaSalle Capital Markets, and UBS Securities in their public finance practices. Prior to coming to PMA, she led the K-12 Illinois public finance efforts at UBS. Ms. Beckwith Schallmo is an active member of the Illinois Community College Chief Financial Officers ("ICCCFO"), the Illinois Association of School Business Officials ("IASBO"), the Association of School Business Officials International, and Women in Public Finance. Ms. Beckwith Schallmo received her BA from the University of Illinois at Urbana-Champaign and her MS in school business management from the University of Wisconsin-Whitewater. Ms. Beckwith Schallmo is a registered Municipal Advisor Representative and Municipal Securities Principal. She holds Series 7, 50, 53 and 63 securities licenses.

FINANCIAL ADVISORY & DISSEMINATION AGENT AGREEMENTS

The Board of Trustees approved investing the College's bond proceeds in the Illinois School District Liquid Asset Fund Plus (ISDLAF+) administered & marketed by PMA Financial Network in March 2009. The Illinois School District Liquid Asset Fund Plus (ISDLAF+) is an investment opportunity for Illinois Township Treasurers or School Treasurers acting on behalf of School Districts, Community College Districts and Educational Service Regions. It has earned an AAAM rating from Standard & Poor's ("S&P"). Its investment objectives are safety of principal, liquidity, and yield. Those objectives mirror the College's investment policy.

PMA Securities, Inc., party of the PMA family which includes PMA Financial Network and Prudent Man Advisors, has been dedicated to serving the municipal marketplace for over 30 years. PMA Securities created a public finance department in 2005 and now has public finance offices in Illinois (Naperville and Fairview Heights), Wisconsin and Minnesota. Our financial advisory team consists of 16 individuals with

experience in Illinois community college, K-12, municipal, and special district debt issuance. PMA's public finance senior staff has almost 100 years of combined experience providing comprehensive financing assistance, debt structuring strategies and execution, and long range financial planning.

As a registered municipal advisor, PMA Securities owes its municipal entity clients a fiduciary duty when, among other things, providing advice on the issuance of debt or the investment of bond proceeds. The firm has worked on some of the largest debt issuance opportunities in the Illinois market place. PMA has been ranked in the top ten financial advisors nationally for small and/or bank qualified issues in calendar years 2013 through 2017 as published in The Bond Buyer. It is this vast experience that allows PMA to provide its clients invaluable expertise as we work to complete a plan of finance.

Administration recommended utilizing PMA Securities, Inc. as its financial advisor to evaluate the College's options for debt restructuring and assisting in the analysis of any competitive process.

This engagement is exempt from formal bid requirements per Illinois Public 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 the fitness of the individual plays an important part.

It was moved by Mr. Knott and seconded by Mr. Voyles to approve the Financial Advisory and Dissemination Agreements with PMA Securities, Inc.

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

PHS MASTER PLAN

Jim Bustard, Director of the Physical Plant, gave an update on the PHS Master Plan.

PHS CAMPUS PAVING IMPROVEMENTS – M2/M3 PARKING LOTS

At the September, 2017 Board meeting, PHS funds in the amount of \$1,700,000.00 were approved for the design and reconstruction of parking lots M2 and M3. The existing paving and infrastructure will be removed and new pavement, walkways and drainage systems will be installed. Work will be done in the summer of 2018.

These projects relate 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.

E4: Develop and implement external funding plans to support key college projects and offset declining government support using Foundation fundraising, public/private partnerships, and alumni outreach.

Bids for this construction were received from two (2) contractors. The bids were as follows:

Cross Construction, Urbana, IL	\$1,150,692.00
Open Road Paving, Urbana, IL	1,311,350.40

Administration recommended the award for reconstruction of parking lots M2 and M3 be awarded to Cross Construction of Urbana, IL in the amount of \$1,150,692.00. Board authorization was requested since the cost exceeded \$20,000.00. PHS funds are available for this projects.

It was moved by Mr. Knott and seconded by Mr. Westfield that the bid for the reconstruction of parking lots M2 and M3 be awarded to Cross Construction of Urbana, IL, in the amount of \$1,150,692.00.

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

MAGNIFICATION LOUPES

A legal bid notice was placed in The News-Gazette. Bid invitations were sent to three companies requesting bids for the Magnification Loupes for Dental Hygiene. Two vendors returned bids.

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

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

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

Also, students use them throughout the program and graduates continue to use them for many years as they practice dental hygiene. Orascoptic continues to support these graduates if they have problems with the loupes. In addition, the Orascoptic loupes are lighter, which is a significant difference when wearing these glasses during an eight hour working day. We believe this is a very important investment in the care of the dental hygiene patient and in protecting the posture of the dental hygienist throughout their career. We would recommend purchasing the loupes from Orascoptic.

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.

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

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

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

Bids have been received from four contractors and the results are listed below:

<u>Company Name</u>	<u>Bid Price</u>
1. Designs for Vision student) Bohemia, NY 11716	\$ 37,620 (\$1045 per
2. Orascoptic student) Middleton, WI 53562	\$ 44,820 (\$1245 per

It was moved by Mr. Knott and seconded by Mr. Ayers to approve the bid from Orascoptic, Middleton, WI, for Magnification Loupes and Lights at a total cost of \$44,820.00.

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

EXEMPT PURCHASE – 2016 FORD STARCRAFT MVP 24-PASSENGER BUS

The Department of Public Safety requested purchasing a used 2016 Ford Starcraft MVP 24-passenger shuttle bus. Public Safety has management and oversight of the bus fleet. The bus fleet is used to transport students, faculty and staff to various academic, sporting and professional functions. The useful service life of the current bus, a 2006 Ford Starcraft 22- passenger, has ended. Maintenance costs have increased significantly over the last several years. Due to the age, mileage and re-occurring maintenance issues, safety and reliability have diminished. The 2016 Ford Starcraft MVP 24-passenger bus has been evaluated by an independent certified bus mechanic and it has been maintained in excellent condition.

Description of unit to be purchased for \$46,150 follows:

2016 Ford Starcraft MVP - VIN 1FDFE4FS4GDC11163
6.8 Liter V10 Triton Gas engine
24-passenger, cloth seating
Overhead passenger luggage rack
Rear luggage compartment
66,450 miles

This purchase relates to the following strategic goals:

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

A1: Provide consistent and comprehensive professional development for all faculty and staff.

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

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

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

Administration recommended purchasing the 2016 Ford Starcraft MVP shuttle bus proposed by Las Vegas Bus Sales for a total cost of \$46,150.00 plus reasonable costs to ship this bus to Parkland, ship Parkland's Trade-In to Las Vegas, taxes, fees, licensing, and other related expenses not to exceed \$15,000.00. This item is exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27 (i) purchases of equipment previously owned by some entity other than the district itself. Board authorization was requested since the cost exceeded \$20,000.00. Funds will be available from Student Life funds generated from Student fee money.

It was moved by Mr. Knott and seconded by Mr. Voyles to approve the purchase of a 2016 Ford Starcraft MVP shuttle bus from Las Vegas Bus Sales, Las Vegas, Nevada, for a total cost of \$46,150.00 plus reasonable costs to ship this bus to Parkland, ship Parkland's trade-in to Las Vegas, taxes, fees, licensing, and other related expenses not to exceed \$15,000.00.

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

EXEMPT PURCHASE – 2015 FREIGHTLINER ODYSSEY XL 34-PASSENGER BUS

The Department of Public Safety requested purchasing a used 2015 Freightliner Odyssey XL 34-passenger shuttle bus. Public Safety has management and oversight of the bus fleet. The bus fleet is used to transport students, faculty and staff to various academic, sporting and professional functions. The useful service life of the current bus, a 2004 International 30- passenger, has ended. Maintenance costs have increased significantly over the last several years. Due to the age, mileage and re-occurring maintenance issues, safety and reliability have diminished. The 2015 Freightliner Odyssey XL 34-passenger bus has been evaluated by an independent certified bus mechanic and it has been maintained in excellent condition.

Description of unit to be purchased for \$95,000.00 follows:

2015 Freightliner Odyssey XL - VIN 1FVACWDT2FHGN4583
6.7 Liter Cummins Diesel engine
34-passenger, cloth seating
Overhead passenger luggage rack
Rear luggage compartment
28,000 miles

This purchase relates to the following strategic goals:

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

A1: Provide consistent and comprehensive professional development for all faculty and staff.

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

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

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

Administration recommended purchasing the 2015 Freightliner Odyssey XL 34-passenger shuttle bus proposed by JMG Lightning Transportation, Mesa, Arizona for a total cost of \$95,000.00 plus reasonable costs to ship this bus to Parkland, taxes, fees, licensing, and other related expenses not to exceed \$15,000.00. This item is exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27 (i) purchases of equipment previously owned by some entity other than the district itself. Board authorization was requested since the cost exceeded \$20,000.00. Funds will be available from Student Life funds generated from Student fee money.

It was moved by Mr. Knott and seconded by Mr. Voyles to approve the purchase of a 2015 Freightliner Odyssey XL shuttle bus from JMG Lightning Transportation, Mesa, Arizona, for a total cost of \$95,000.00 plus reasonable costs to ship this bus to Parkland, taxes, fees, licensing, and other related expenses not to exceed \$15,000.00.

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

**EXEMPT PURCHASE – INSTRUCTIONAL/OFFICE COMPUTER
HARDWARE/SOFTWARE**

In support of the rotational plan for computer replacement, classroom instruction, updating servers/data storage and security requirements, the following recommendations were made:

- Purchasing 500 Dell computers for instructional and office use at an average cost of \$1,100 from Dell Computer Corporation of Round Rock, TX, for a total of \$550,000.
- Purchasing 60 Apple computers for instructional and office use at an average cost of \$2,000 from Apple Computer of Cupertino, CA, for a total of \$120,000.
- Purchasing 12 projectors for instructional and office use from Troxell Communications of Evergreen Park, IL, for a total of \$12,000.
- Purchasing 8 Dell network servers and 200 TB of SAN storage for instructional and office use from Dell Computer Corporation of Round Rock, TX, for a total of \$180,000.
- Purchasing Cisco Nexus 7706 Core Switch and Nexus 9300 Interface Switches, and installation services to replace our existing core network equipment that is no longer supported and unable to be updated, from CDW Government of Vernon Hills, IL for a total of \$400,000.
- Purchasing Aruba 7210 Wi-Fi Network Controllers to replace our existing Wi-Fi network equipment that is approaching End of Support, from Entre Solutions II, Bloomington, IL for a total of \$40,000.

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.

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

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 was requested since the cost exceeded \$20,000.00. Funds are available in the FY 2018 and FY2019 operating budgets for this purchase.

It was moved by Mr. Knott and seconded by Mr. Ayers to approve the purchases of items as listed above from the vendors and at the cost described, for a total purchase price of approximately \$1,302,000.00.

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

FREEDOM OF INFORMATION ACT (FOIA) REQUESTS

Chris Randles reviewed requests made under the FOIA during the month and the disposition of the requests.

- Peter Butler, El Dorado Locators – Outstanding checks over \$2,000 since 6/1/2015
- Ivy Valencia, ConstructConnect – PHS bid contractor and schedule
- Sumuk Rao – PHY141 Mechanics and MAT 228
- Sumuk Rao – Various class grade distributions
- Tom Kachich, The News-Gazette – College attorney invoices for Ms. Harden

APPLICATION OF FUNDS FROM EXTERNAL SOURCES

Grant proposals were presented for consideration prior to submission to the specific agencies. It was moved by Mr. Knott and seconded by Mr. Ayers to approve the following grant applications:

1. Illinois Community College Faculty Association (ICCF): Dr. Joseph T. Cipfl Faculty Research Grant
2. Illinois Board of Higher Education (IBHE): Illinois Cooperative Work Study (ICWS)

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

CLOSED SESSION

Chairman Trimble stated the Board would be going into Closed Session for the following reasons:

1. Appointment, employment, compensation, resignation, discipline, peerformance, or dismissal 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.
3. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

It was moved by Mr. Knott and seconded by Mr. Ayers to go into Closed Session for the reasons stated above.

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

The Board went into Closed Session at 8:00 pm.

The Open Meeting resumed at 8:27 pm.

CLOSED SESSION AUDIO APPROVAL

It was moved by Mr. Ayers and seconded by Mr. Johnson to approve the audio recording made of the Executive Session of May 16, 2018, 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.

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

PERSONNEL REPORT

It was moved by Mr. Ayers and seconded by Mr. Johnson to approve the Personnel Report for May, 2018, in accordance with the document provided to the Board.

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

COLLECTIVE BARGAINING AGREEMENT

It was moved by Mr. Ayers and seconded by Mr. Johnson to approve the collective bargaining agreement between the Board of Trustees of Parkland College, Community College District 505, and the Parkland Academic Employees' Organization for the period of academic years 2018/2019 through 2020/2021.

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

VICE PRESIDENT CONTRACT

It was moved by Mr. Ayers and seconded by Mr. Johnson to approve the employment contract for Stephanie Stuart as Vice President for Communications and External Affairs effective June 11, 2018 through June 30, 2021.

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

TRUSTEE REPORTS

Trustee Ayers stated that Parkland should be very proud of the recent Phi Theta Kappa awards. Parkland has an excellent chapter.

ADJOURNMENT

There being no further business to come before the Board, it was moved by Mr. Voyles and seconded by Mr. Westfield for adjournment and voted AYE by all trustees present. The meeting was adjourned at 8:32 p.m.

Dana Trimble, Chairman
Board of Trustees

James L. Ayers, Secretary
Board of Trustees

VII. INSTITUTIONAL—Item A

PRESIDENT'S REPORT

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

INFORMATION

VIII. PROGRAM REPORTS—ITEM A

NISOD/TEACHING AND OUTSTANDING STAFF AWARDS

Derrick Baker, Director of Professional Development and Instructional Technology, will present plaques as follows:

1. Kris Murray – Outstanding Staff Award Gold
2. Sarah Hartman – Outstanding Staff Award Green
3. Kendra McClure – Online Teaching Excellence Award
4. Kaizad Irani – 2018 ICCTA Outstanding Full-Time Faculty Member Award
5. Tracy Dotson – 2018 ICCTA Outstanding Part-Time Faculty Member Award
6. Chris Warren – Parkland College Teaching Excellence Award

INFORMATION

VIII. PROGRAM REPORTS—Item B

ILLINOIS BROADLANDS WIND FARM PRESENTATION – EDP RENEWABLES

Broadlands Wind Farm will be located in northeastern Douglas County, north of the town of Newman. The wind farm complements the area’s sprawling corn and soybean fields, providing farmers with a stable, drought-resistant cash crop in the form of landowner lease payments.

Broadlands Wind Farm is under development by EDP Renewables. Representatives Tatiana Stein and Amy Kurt from EDP Renewables will be present at the meeting and will give a brief presentation.

INFORMATION

VIII. PROGRAM REPORTS—Item C

MARKETING PLAN UPDATE

Stephanie Stuart, Vice President for Communications and External Affairs, will present an overview of marketing initiatives and outline some strategic direction for the future.

INFORMATION

VIII. PROGRAM REPORTS—Item D

CAREER SERVICES UPDATE

Ellen Zimmerman, Dean of Counseling Services, and Carrie Harris, Career Services Advisor, will be presenting a review of Career Services at Parkland College. They will be providing an overview of the organization of the new Counseling Services Department, which includes Career Services. They will also review the services provided over the past year and introduce plans for adding new career service activities in the upcoming year.

INFORMATION

IX. BUSINESS & FINANCE—Item A

FINANCIAL STATEMENTS

The financial statements for May reflect the results of operations of the College for the first eleven months of fiscal year 2018. The revised budget estimates indicate that revenues will exceed expenditures by \$1,492,740.00 in the general operating funds. This projection is virtually unchanged from last month.

- As discussed in the February Budget Workshop, projections indicate the surplus could be larger depending on health claims, non-salary expenses, and audit adjustments.
- The key factors for the College's operating results in FY2018 will be State funding, tuition and fees revenue (enrollment) and health claims.
- The College has received its first nine FY2018 ICCB Base Operating and Equalization payments. We have received approximately \$4.04M of the \$4.45M budgeted State revenues for FY2018. We have also received several partial FY2017 payments for Base Operating, Equalization, CTE, and IVG grant appropriations.
- The original FY2018 budget projected a \$1,815,851.00 surplus.
- The FY2018 audited beginning operating fund balance was \$13,862,487.00. This amount is 27% of operating expenditures.
- The FY2017 College audit was presented and approved at the October meeting.
- The TY2017 tax levy was approved in November.
- A budget workshop was presented in February.
- There will be a presentation on bond refunding options in May.

INFORMATION

**Parkland College
Board of Trustees Balance Sheet
For the 11 Months Ending May 31, 2018**

	General Funds	Special Revenue	Oper/Maint Restricted	Auxiliary Funds	Fiduciary Funds	Total All Funds
Assets						
Cash	(\$366,948)	\$262,390	\$4,639,611	\$2,683,843	\$9,248,670	\$16,467,566
Investments	18,386,237	47,274	0	0	0	18,433,511
Receivables						
Taxes	17,970,394	2,996,253	1,843,261	0	0	22,809,908
Tuition and Fees	10,422,676	0	0	135,458	0	10,558,133
Other	175,150	60	0	133,956	0	309,166
Accrued Revenue	0	0	0	0	0	0
Inventory	0	0	0	0	0	0
Other Assets	0	1,000	0	587,574	0	588,574
Total Assets	\$46,587,509	\$3,306,976	\$6,482,873	\$3,540,830	\$9,248,670	\$69,166,858
Liabilities						
Accounts Payable	\$1,396	\$0	\$0	\$33	(\$280)	\$1,148
Salaries & Withholdings Payable	1,221,694	932	0	234	0	1,222,859
Vacation Payable	1,174,861	100,429	0	142,976	0	1,418,265
Retirement Payable	1,672,952	0	0	0	0	1,672,952
Deferred Revenue	18,284,660	1,455,909	1,128,101	514,266	0	21,382,936
Other	3,333,985	(4,165)	0	1,508	1,649,592	4,980,920
Total Liabilities	25,689,547	1,553,104	1,128,101	659,016	1,649,312	30,679,080
Fund Balance						
Fund Balance Beginning	13,862,487	1,030,644	3,460,854	3,313,950	7,599,358	29,267,292
Current Year						
Revenues over Expenses	7,035,475	723,228	1,893,918	(432,136)	0	9,220,486
Total Fund Balance	20,897,962	1,753,872	5,354,772	2,881,814	7,599,358	38,487,778
Total Liabilities and Fund Balance	\$46,587,509	\$3,306,976	\$6,482,873	\$3,540,830	\$9,248,670	\$69,166,858

Parkland College
Board of Trustees Income Statement
Filters: BOT Funds
For the 11 Months Ending May 31, 2018

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			May	YTD		
Revenues						
Local Government	31,129,867	31,129,867	429,195	30,650,495	0	479,372
State Government	4,453,790	10,302,966	333,126	8,181,945	0	2,121,021
Federal Government	75,000	19,603,862	49,559	17,582,724	0	2,021,138
Tuition and Fees	32,548,722	32,548,722	70,962	31,752,599	0	796,123
Sales and Services	5,024,800	5,031,882	248,142	4,045,037	(469)	987,313
Investments	156,000	156,000	27,736	293,721	0	(137,721)
Other	1,175,200	1,263,488	73,102	910,466	0	353,022
Total Revenues	74,563,379	100,036,787	1,231,823	93,416,988	(469)	6,620,268
Expenses						
Salaries	39,644,124	41,792,386	3,931,615	38,910,831	1,590,638	1,290,917
Benefits	8,222,613	8,562,598	730,636	7,224,454	555,818	782,326
Contractual Services	5,018,443	8,179,443	622,750	5,899,613	180,833	2,098,997
Commodities	6,059,113	6,685,602	477,790	5,539,580	329,194	816,828
Travel and Meeting	673,364	1,159,349	90,109	608,498	4,567	546,284
Fixed Charges	6,610,011	6,673,454	1,407,254	6,305,416	44,119	323,919
Utilities	2,057,964	2,076,183	259,657	1,712,240	143,720	220,223
Capital Outlay	2,875,891	5,729,303	(349,525)	108,104	488,932	5,132,267
Other	2,481,989	20,656,258	89,189	18,183,881	9,832	2,462,545
Contingency	1,300,000	1,300,000	0	0	0	1,300,000
Total Expenses	74,943,512	102,814,577	7,259,475	84,492,617	3,347,653	14,974,307
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	(380,133)	(2,777,791)	(6,027,653)	8,924,370	(3,348,122)	(8,354,039)

Parkland College
Board of Trustees Income Statement
Filters: General Fund
For the 11 Months Ending May 31, 2018

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			May	YTD		
Revenues						
Local Government	21,396,654	21,396,654	429,195	20,897,987	0	498,667
State Government	4,453,790	4,453,790	154,432	4,191,882	0	261,908
Federal Government	75,000	75,000	0	102,239	0	(27,239)
Tuition and Fees	30,304,317	30,304,317	5,553	29,313,005	0	991,312
Sales and Services	265,000	265,000	25,898	235,004	0	29,996
Investments	143,000	143,000	27,071	261,539	0	(118,539)
Other	1,109,000	1,109,000	68,578	854,750	0	254,250
Total Revenues	57,746,761	57,746,761	710,728	55,856,406	0	1,890,355
Expenses						
Salaries	36,137,710	36,082,192	3,495,065	34,290,108	1,338,116	453,968
Benefits	6,680,938	6,680,938	534,586	5,661,678	480,345	538,915
Contractual Services	2,300,653	2,163,774	124,034	1,875,744	22,396	265,634
Commodities	3,213,800	3,423,494	279,973	2,760,200	229,587	433,707
Travel and Meeting	429,479	478,137	42,877	271,147	336	206,654
Fixed Charges	136,560	136,560	6,456	68,939	3,092	64,530
Utilities	2,056,314	2,056,314	258,576	1,701,197	143,720	211,397
Capital Outlay	650,000	916,587	25,514	503,402	224,603	188,583
Other	2,155,456	2,146,025	(8,873)	820,301	9,832	1,315,892
Contingency	1,300,000	1,300,000	0	0	0	1,300,000
Total Expenses	55,060,910	55,384,021	4,758,209	47,952,716	2,452,026	4,979,278
Transfers (Net)	(870,000)	(870,000)	665	(868,215)	0	(1,785)
Revenues over Expenses	1,815,851	1,492,740	(4,046,816)	7,035,475	(2,452,026)	(3,090,708)

Parkland College
Board of Trustees Income Statement
Filters: 01 - Education Fund
For the 11 Months Ending May 31, 2018

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			May	YTD		
Revenues						
Local Government	16,077,583	16,077,583	429,195	15,545,509	0	532,074
State Government	4,453,790	4,453,790	154,432	4,191,882	0	261,908
Federal Government	75,000	75,000	0	102,239	0	(27,239)
Tuition and Fees	30,304,317	30,304,317	5,553	29,313,005	0	991,312
Sales and Services	265,000	265,000	25,898	235,004	0	29,996
Investments	139,000	139,000	26,653	257,054	0	(118,054)
Other	154,000	154,000	1,614	148,964	0	5,036
Total Revenues	51,468,690	51,468,690	643,345	49,793,657	0	1,675,033
Expenses						
Salaries	34,181,985	34,129,456	3,338,956	32,559,201	1,188,872	381,383
Benefits	6,001,611	6,001,611	478,926	5,042,436	422,337	536,837
Contractual Services	1,877,127	1,705,748	98,660	1,429,030	21,150	255,568
Commodities	2,848,772	3,037,966	248,520	2,395,251	199,034	443,681
Travel and Meeting	410,379	459,037	42,877	271,147	336	187,554
Fixed Charges	90,060	90,060	3,038	24,542	0	65,518
Utilities	15,500	15,500	0	12,833	0	2,667
Capital Outlay	500,000	749,987	25,514	442,320	185,386	122,281
Other	2,155,456	2,146,025	(8,873)	820,301	9,832	1,315,892
Contingency	1,300,000	1,300,000	0	0	0	1,300,000
Total Expenses	49,380,890	49,635,390	4,227,619	42,997,061	2,026,947	4,611,382
Transfers (Net)	(870,000)	(870,000)	665	(868,215)	0	(1,785)
Revenues over Expenses	1,217,800	963,300	(3,583,608)	5,928,382	(2,026,947)	(2,938,135)

Parkland College
Board of Trustees Income Statement
Filters: 02 - Operation/Maintenance Fund
For the 11 Months Ending May 31, 2018

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			May	YTD		
Revenues						
Local Government	5,319,071	5,319,071	0	5,352,477	0	(33,406)
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	4,000	4,000	418	4,484	0	(484)
Other	955,000	955,000	66,965	705,786	0	249,214
Total Revenues	6,278,071	6,278,071	67,383	6,062,748	0	215,323
Expenses						
Salaries	1,955,725	1,952,735	156,108	1,730,908	149,243	72,584
Benefits	679,327	679,327	55,661	619,242	58,008	2,078
Contractual Services	423,526	458,026	25,374	446,714	1,247	10,066
Commodities	365,028	385,528	31,453	364,949	30,553	(9,973)
Travel and Meeting	19,100	19,100	0	0	0	19,100
Fixed Charges	46,500	46,500	3,418	44,397	3,092	(988)
Utilities	2,040,814	2,040,814	258,576	1,688,365	143,720	208,729
Capital Outlay	150,000	166,600	0	61,082	39,217	66,302
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
Total Expenses	5,680,020	5,748,630	530,590	4,955,655	425,080	367,896
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	598,051	529,441	(463,208)	1,107,093	(425,080)	(152,573)

Parkland College
Board of Trustees Income Statement
Filters: 03 - Oper/Maint Restricted Fund
For the 11 Months Ending May 31, 2018

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			May	YTD		
Revenues						
Local Government	2,033,323	2,033,323	0	2,007,581	0	25,742
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	750,000	750,000	245	709,776	0	40,224
Sales and Services	0	0	0	0	0	0
Investments	0	0	0	22,943	0	(22,943)
Other	0	0	0	0	0	0
Total Revenues	2,783,323	2,783,323	245	2,740,299	0	43,024
Expenses						
Salaries	0	0	0	0	0	0
Benefits	0	0	1,280	6,868	0	(6,868)
Contractual Services	1,744,276	1,851,951	55,261	1,181,784	4,082	666,084
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	2,225,891	4,095,891	(484,994)	(633,215)	153,027	4,576,079
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
Total Expenses	3,861,312	5,838,987	(428,453)	555,437	157,110	5,126,441
Transfers (Net)	(750,000)	(750,000)	0	(290,945)	0	(459,055)
Revenues over Expenses	(1,827,989)	(3,805,664)	428,698	1,893,918	(157,110)	(5,542,472)

BOT_IS - 03 - Oper/Maint Restricted Fund
2018-06-01, 8:29 AM

Parkland College
Board of Trustees Income Statement
Filters: 04 - Bond & Interest Fund
For the 11 Months Ending May 31, 2018

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			May	YTD		
Revenues						
Local Government	4,458,288	4,458,288	0	4,519,347	0	(61,059)
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
Total Revenues	4,458,288	4,458,288	0	4,519,347	0	(61,059)
Expenses						
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	5,106,408	5,106,408	1,281,579	5,106,408	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
Total Expenses	5,106,408	5,106,408	1,281,579	5,106,408	0	0
Transfers (Net)	750,000	750,000	0	290,945	0	459,055
Revenues over Expenses	101,880	101,880	(1,281,579)	(296,115)	0	397,995

BOT_IS - 04 - Bond & Interest Fund
2018-06-01, 8:29 AM

Parkland College
Board of Trustees Income Statement
Filters: 05 - Auxiliary Enterprises Fund
For the 11 Months Ending May 31, 2018

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			May	YTD		
Revenues						
Local Government	0	0	0	0	0	0
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	1,494,405	1,494,405	65,164	1,729,819	0	(235,414)
Sales and Services	4,759,800	4,766,882	222,244	3,810,033	(469)	957,317
Investments	3,000	3,000	0	1,682	0	1,318
Other	66,200	66,200	4,523	47,653	0	18,547
Total Revenues	6,323,405	6,330,487	291,932	5,589,187	(469)	741,769
Expenses						
Salaries	2,320,949	2,318,181	208,776	2,206,017	130,680	(18,516)
Benefits	454,024	447,024	33,835	382,994	36,795	27,235
Contractual Services	738,644	750,058	135,434	865,346	110,523	(225,811)
Commodities	2,858,225	2,906,252	151,652	2,509,889	63,689	332,674
Travel and Meeting	229,775	297,136	31,166	194,588	4,231	98,317
Fixed Charges	841,043	813,510	83,474	514,988	41,027	257,495
Utilities	1,650	1,650	154	1,667	0	(17)
Capital Outlay	0	1,700	2,417	3,767	1,111	(3,178)
Other	325,833	338,415	25,098	217,840	0	120,575
Contingency	0	0	0	0	0	0
Total Expenses	7,770,144	7,873,927	672,005	6,897,096	388,056	588,775
Transfers (Net)	880,000	880,000	0	875,773	0	4,227
Revenues over Expenses	(566,739)	(663,440)	(380,074)	(432,136)	(388,525)	157,221

Parkland College
Board of Trustees Income Statement
Filters: Special Revenue Funds
For the 11 Months Ending May 31, 2018

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			May	YTD		
Revenues						
Local Government	3,241,602	3,241,602	0	3,225,580	0	16,022
State Government	0	5,849,176	178,694	3,990,063	0	1,859,113
Federal Government	0	19,528,862	49,559	17,480,485	0	2,048,377
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	88,288	0	8,062	0	80,226
Total Revenues	3,241,602	28,707,928	228,253	24,704,190	0	4,003,738
Expenses						
Salaries	1,185,465	3,392,014	227,774	2,414,706	121,842	855,466
Benefits	1,087,651	1,434,636	160,935	1,172,914	38,677	223,044
Contractual Services	234,870	3,413,661	308,021	1,976,739	43,832	1,393,090
Commodities	95,943	464,711	46,165	269,491	35,919	159,301
Travel and Meeting	14,110	384,076	16,067	142,762	0	241,314
Fixed Charges	526,000	616,976	35,745	615,082	0	1,894
Utilities	0	18,219	927	9,376	0	8,843
Capital Outlay	0	715,125	107,537	234,151	110,191	370,783
Other	700	18,171,818	72,964	17,145,740	0	1,026,078
Contingency	0	0	0	0	0	0
Total Expenses	3,144,739	28,611,235	976,135	23,980,962	350,461	4,279,813
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	96,863	96,692	(747,882)	723,228	(350,461)	(276,075)

BOT_IS - Special Revenue Funds
2018-06-01, 8:29 AM

Parkland College
Board of Trustees Income Statement
Filters: 06 - Restricted Purposes Fund
For the 11 Months Ending May 31, 2018

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			May	YTD		
Revenues						
Local Government	0	0	0	0	0	0
State Government	0	5,849,176	178,694	3,990,063	0	1,859,113
Federal Government	0	19,528,862	49,559	17,480,485	0	2,048,377
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	88,288	0	8,062	0	80,226
Total Revenues	0	25,466,326	228,253	21,478,610	0	3,987,716
Expenses						
Salaries	0	2,206,549	139,320	1,367,234	35,906	803,408
Benefits	0	346,985	20,792	200,497	11,530	134,958
Contractual Services	0	3,162,793	299,340	1,806,174	41,444	1,315,175
Commodities	0	384,765	37,295	208,742	32,461	143,562
Travel and Meeting	0	369,966	14,809	135,645	0	234,321
Fixed Charges	0	90,976	33,301	82,688	0	8,288
Utilities	0	18,219	927	9,376	0	8,843
Capital Outlay	0	715,125	107,537	234,151	110,191	370,783
Other	0	18,170,948	72,394	17,144,383	0	1,026,565
Contingency	0	0	0	0	0	0
Total Expenses	0	25,466,326	725,714	21,188,891	231,532	4,045,903
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	0	0	(497,461)	289,719	(231,532)	(58,187)

BOT_IS - 06 - Restricted Purposes Fund
2018-06-01, 8:29 AM



Parkland College
Board of Trustees Income Statement
Filters: 11 - Audit Fund
For the 11 Months Ending May 31, 2018

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			May	YTD		
Revenues						
Local Government	73,967	73,967	0	74,935	0	(968)
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
Total Revenues	73,967	73,967	0	74,935	0	(968)
Expenses						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	63,000	63,000	81	53,875	0	9,125
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
Total Expenses	63,000	63,000	81	53,875	0	9,125
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	10,967	10,967	(81)	21,060	0	(10,093)

Parkland College
Board of Trustees Income Statement
Filters: 12 - Liability, Prot, & Stmnt Fund
For the 11 Months Ending May 31, 2018

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			May	YTD		
Revenues						
Local Government	3,167,635	3,167,635	0	3,150,645	0	16,990
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
Total Revenues	3,167,635	3,167,635	0	3,150,645	0	16,990
Expenses						
Salaries	1,185,465	1,185,465	88,454	1,047,471	85,936	52,058
Benefits	1,087,651	1,087,651	140,143	972,417	27,148	88,086
Contractual Services	171,870	187,868	8,600	116,689	2,388	68,790
Commodities	95,943	79,945	8,870	60,749	3,458	15,739
Travel and Meeting	14,110	14,110	1,258	7,118	0	6,992
Fixed Charges	526,000	526,000	2,445	532,394	0	(6,394)
Utilities	0	0	0	0	0	0
Capital Outlay	0	0	0	0	0	0
Other	700	871	571	1,358	0	(487)
Contingency	0	0	0	0	0	0
Total Expenses	3,081,739	3,081,910	250,340	2,738,196	118,929	224,785
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	85,896	85,725	(250,340)	412,449	(118,929)	(207,795)

BOT_IS - 12 - Liability, Prot, & Stmnt Fund
2018-06-01, 8:29 AM

Parkland College
Board of Trustees Income Statement
Filters: Fiduciary Funds
For the 11 Months Ending May 31, 2018

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			May	YTD		
Revenues						
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	665	7,558	0	2,442
Other	0	0	0	0	0	0
Total Revenues	10,000	10,000	665	7,558	0	2,442
Expenses						
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
Total Expenses	0	0	0	0	0	0
Transfers (Net)	(10,000)	(10,000)	(665)	(7,558)	0	(2,442)
Revenues over Expenses	0	0	0	0	0	0

Parkland College
Board of Trustees Income Statement
Filters: 07 - Working Cash Fund
For the 11 Months Ending May 31, 2018

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			May	YTD		
Revenues						
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	665	7,558	0	2,442
Other	0	0	0	0	0	0
Total Revenues	10,000	10,000	665	7,558	0	2,442
Expenses						
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
Total Expenses	0	0	0	0	0	0
Transfers (Net)	(10,000)	(10,000)	(665)	(7,558)	0	(2,442)
Revenues over Expenses	0	0	0	0	0	0

BOT_IS - 07 - Working Cash Fund
2018-06-01, 8:29 AM

Parkland College
Board of Trustees Income Statement
Filters: 10 - Trust & Agency Fund
For the 11 Months Ending May 31, 2018

	Original Budget	Revised Budget	Actual May	Actual YTD	Encumber YTD	Balance Available
Revenues						
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
Total Revenues	0	0	0	0	0	0
Expenses						
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
Total Expenses	0	0	0	0	0	0
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	0	0	0	0	0	0

IX. BUSINESS & FINANCE—Item B*

INVOICES (INCLUDING BOARD TRAVEL)

Included herein are the voucher checks listing thru May 31, 2018.

CONSENT MOTION—Approve the voucher checks listing thru May 31, 2018, totaling \$3,221,511.27 in accordance with the document that will be incorporated in the official minutes.

PARKLAND COLLEGE
VOUCHER CHECKS LISTING THRU MAY 31, 2018

CHECK NUMBER	PAY DATE	PAYEE NAME	AMOUNT	AMOUNT	GL ACCOUNT DESCRIPTION
0948644	05/03/2018	Rock Gate Capital	7,981.50		Truck Driving: Instr Service Contracts
0948645	05/03/2018	Access Locksmiths & Security L	2,500.00		Library: Equipment-Office >2500
0948646	05/03/2018	Mrs. Cynthia M. Adamek	269.20		College Theatre: Other Material and Supplies
0948647	05/03/2018	AHEAD	140.00		Disability Services: Publications and Dues
0948648	05/03/2018	Aircraft Spruce & Specialty Co	690.36		Aviation Program: Repair Materials/Supplies
0948649	05/03/2018	Lucas D. Allen	852.68		FCAE FY 18: Travel In State
0948650	05/03/2018	Doug Almon	160.00		Softball: Other Contractual Services
0948651	05/03/2018	Alternative Communication Serv	882.00		Disability Services: Other Contractual Services
0948652	05/03/2018	AMATYC	508.00		Math Admnsitration: Publications and Dues
0948653	05/03/2018	Amazon	1,518.39		Library: Audio/Visual Materials
0948654	05/03/2018	Amazon	68.20		Humanities Administration: Books/Binding Costs
0948655	05/03/2018	Arends & Sons Inc	39.93		Diesel Power: Instructional Supplies
0948656	05/03/2018	Assoc of American Colleges & U	50.00		Library: Books/Binding Costs
0948657	05/03/2018	AT&T	1,257.21		Utilities: Telephone
0948658	05/03/2018	Avfuel Corporation	11,304.90		Aviation Program: Vehicle Supplies
0948659	05/03/2018	Baileigh Industrial Inc.	1,845.00		Perkins Program Improvement Grant: Equipment-Instructional >2500
0948660	05/03/2018	Baran Marketing	305.00		Speech/Debate Team: Deposits for Others
0948661	05/03/2018	Clyde E. Binkley	500.00		Art Gallery: Deposits for Others
0948662	05/03/2018	Stephen R. Block	190.00		Baseball: Other Contractual Services
0948663	05/03/2018	Arthur Boley	1,562.50		Aviation Program: Other Contractual Services
0948664	05/03/2018	Campion Barrow & Associates	425.00		Public Safety: Office-Supplies
0948665	05/03/2018	Capitol Group	1,136.22		Maintenance: Maintenance/Custodial Supply
0948666	05/03/2018	Castle Branch Inc	2,776.00		Health Professional Administration: Other Expenses
0948667	05/03/2018	Champaign Rural King	850.00		Truck Driving: Rental-Facilities
0948668	05/03/2018	Chartwells Dining Services	142.11		Board of Trustees: College Conf/Meeting Expense
0948669	05/03/2018	Cheese & Crackers, Inc.	444.00		Community Education: Instr Service Contracts
0948670	05/03/2018	Chemical Maintenance Inc	196.00		Custodial: Maintenance/Custodial Supply
0948671	05/03/2018	Cintas Corp	192.95		Diesel Power: Instructional Supplies
0948672	05/03/2018	Clarus Corporation	909.10		Marketing: Advertising
0948673	05/03/2018	Clinton Jr. High School	679.75		FCAE FY 18: Other Contractual Services
0948674	05/03/2018	Consolidated Communications	1,100.00		Utilities: Telephone
0948675	05/03/2018	Constellation NewEnergy	1,364.03		Utilities: Electricity
0948676	05/03/2018	Constellation NewEnergy	32,419.53		Utilities: Gas
0948677	05/03/2018	Country Arbors Nursery	218.00		Grounds: Maintenance/Custodial Supply
0948678	05/03/2018	James F. Covey, III	160.00		Softball: Other Contractual Services
0948679	05/03/2018	Custom Service Crane Inc	446.12		IDOT HCCTP Grant: Equipment-Office >2500
0948680	05/03/2018	Davis Electric	1,038.00		Maintenance: Maintenance Services
0948681	05/03/2018	Davis-Houk Mechanical Inc	7,852.62		Maintenance: Maintenance Services
0948682	05/03/2018	Dell Marketing LP	1,382.45		Computing Administration: Other Material and Supplies
0948683	05/03/2018	Ms. Mary Catherine Denmark	404.82		Trio Student Support Services: College Conf/Meeting Expense
0948684	05/03/2018	Depke Gases & Welding Supplies	92.96		Manufacturing Operations: Instructional Supplies
0948685	05/03/2018	Ms. Sheri A. Doyle	356.26		College Theatre: Other Material and Supplies
0948686	05/03/2018	Mrs. Terri L. Ducey	465.71		Nursing: Travel In State
0948687	05/03/2018	Dust and Sons	434.39		Collision Repair: Instructional Supplies
0948688	05/03/2018	Timothy E. Eddy	190.00		Baseball: Other Contractual Services
0948689	05/03/2018	Edvotek	293.95		NSF: Research Pheno Plasticity: Instructional Supplies
0948690	05/03/2018	Fastenal Company	28.66		Maintenance: Maintenance/Custodial Supply
0948691	05/03/2018	Flinn Scientific Inc	347.70		Chemistry: Instructional Supplies
0948692	05/03/2018	Mr. David W. Garcia	320.00		Baseball: Travel-Out of State
0948693	05/03/2018	Mr. David W. Garcia	320.00		Baseball: Travel-Out of State
0948694	05/03/2018	GFI Digital Inc	7,897.00		Fiscal Administration: Equipment-Office >2500
0948695	05/03/2018	Glenlakes Golf Club Inc	200.00		Golf: College Conf/Meeting Expense
0948696	05/03/2018	Glenlakes Golf Club Inc	600.00		Golf: Travel-Out of State
0948697	05/03/2018	Christopher A. Hall	320.00		IDOT HCCTP Grant: Other Expenses
0948698	05/03/2018	Dr. Amanda N. Harris	44.69		Project Read: Travel In State
0948699	05/03/2018	Ms. Christina S. Havenland	88.40		Humanities Administration: Books/Binding Costs
0948700	05/03/2018	Cody Hawkins	190.00		Baseball: Other Contractual Services
0948701	05/03/2018	Heartland Community College	750.00		Austria - Study Abroad: Deposits for Others
0948702	05/03/2018	IAAP	264.00		Business-Computer Sci Tech: College Conf/Meeting Expense
0948703	05/03/2018	Illini Contractors Supply	318.32		IDOT HCCTP Grant: Equipment-Office >2500
0948704	05/03/2018	Info-Tech Research Group Inc	7,425.00		Administrative Software Proj: Consultants
0948705	05/03/2018	Chameron J. Jackson	320.00		IDOT HCCTP Grant: Other Expenses
0948706	05/03/2018	Johnson & Johnson Insurance	1,100.00		Institutional: General Insurance
0948707	05/03/2018	Pamela M. Johnson	320.00		IDOT HCCTP Grant: Other Expenses
0948708	05/03/2018	Dometrius Jones	320.00		IDOT HCCTP Grant: Other Expenses
0948709	05/03/2018	K K Stevens Publishing Co	899.44		Prospectus: Printing
0948710	05/03/2018	Knox-Array LLC	450.00		Pi Sigma Iota: Deposits for Others
0948711	05/03/2018	Keith E. Kuchenbecker	190.00		Baseball: Other Contractual Services
0948712	05/03/2018	The Legends of Champaign	1,200.00		Golf: Other Contractual Services
0948713	05/03/2018	Lifeline Medical, Inc.	1,317.31		Dean of Arts and Sciences: Equipment-Instructional >2500
0948714	05/03/2018	Lorenz Supply Co	3,345.58		Custodial: Maintenance/Custodial Supply
0948715	05/03/2018	Mr. Rod M. Lovett	160.00		Golf: College Conf/Meeting Expense
0948716	05/03/2018	M.J. Kellner Co., Inc.	330.09		Child Development: Other Material and Supplies
0948717	05/03/2018	Martin One Source	2,507.08		Central Receiving: Office-Supplies
0948718	05/03/2018	MathWorks Inc	350.00		Engineering Science: Instructional Supplies
0948719	05/03/2018	Mr. David L. McClusky	90.47		IDOT HCCTP Grant: Travel In State
0948720	05/03/2018	Mccormick Distributing Inc	345.66		Child Development: Other Material and Supplies
0948721	05/03/2018	McGown Photography	290.00		SOAR Fund: Instit Support Contract
0948722	05/03/2018	Medline Industries Inc	1,189.15		Nursing: Instructional Supplies
0948723	05/03/2018	Menards	908.70		IDOT HCCTP Grant: Materials
0948724	05/03/2018	Meyer Capel	250.00		Institutional: Legal Services
0948725	05/03/2018	Motion Industries	804.36		Maintenance: Maintenance/Custodial Supply
0948726	05/03/2018	Robert M. Muschal, Jr.	160.00		Softball: Other Contractual Services
0948727	05/03/2018	Johnny A. Myers	160.00		Softball: Other Contractual Services

0948728	05/03/2018	Napa Auto Parts	428.40	Automotive: Instructional Supplies
0948729	05/03/2018	National Registry of Food Safe	221.00	Cont Professional Ed: Instructional Supplies
0948730	05/03/2018	National Safety Council	1,286.00	Traffic Safety: Books/Binding Costs
0948731	05/03/2018	The News-Gazette Inc	202.97	Unrestricted: Publications and Dues
0948732	05/03/2018	Parkland College	3,424.00	General Institutional: Staff/Family Tuition Waiver
0948733	05/03/2018	Parkland College	3,000.00	Student Government: Other Cash
0948734	05/03/2018	Parkland College	280.00	SOAR Fund: Instit Support Contract
0948735	05/03/2018	Pavlov Media Inc	1,676.25	IL Co-op Work Study (ICWS): Other Contractual Services
0948736	05/03/2018	PESI, Inc.	229.98	Counseling: College Conf/Meeting Expense
0948737	05/03/2018	Peter B's Automotive	1,194.00	Auto Diesel: Instit Support Contract
0948738	05/03/2018	Stephen T. Pettit	160.00	Softball: Other Contractual Services
0948739	05/03/2018	Mrs. Anneliese R. Potter	194.90	Community Education: Instructional Supplies
0948740	05/03/2018	Prominic.NET Inc	2,006.25	IL Co-op Work Study (ICWS): Other Contractual Services
0948741	05/03/2018	Quicksilver Mailing Services L	285.95	Central Receiving: Office-Supplies
0948742	05/03/2018	Radiation Detection Company	55.50	Radiologic Technology: Other Contractual Services
0948743	05/03/2018	Ray Bielerts Estate	9,141.39	General: Misc Payroll Deductions
0948744	05/03/2018	Ray O'Herron Co Inc	130.75	Public Safety: Other Contractual Services
0948745	05/03/2018	Matthew Reese	160.00	Softball: Other Contractual Services
0948746	05/03/2018	Republic Services	6,795.71	Utilities: Refuse Disposal
0948747	05/03/2018	Reserve Account	5,000.00	Central Receiving: Postage
0948748	05/03/2018	Resource One	4,063.18	Marketing: Equipment-Office >2500
0948749	05/03/2018	Ms. Cindy F. Reynolds	21.33	College Theatre: Other Material and Supplies
0948750	05/03/2018	Rick Ridings Ford	4,349.99	Perkins Program Improvement Grant: Equipment-Instructional >2500
0948751	05/03/2018	Rogards Office PLUS	2,698.23	Central Receiving: Office-Supplies
0948752	05/03/2018	Dean Russell	160.00	Softball: Other Contractual Services
0948753	05/03/2018	Saint Joseph-Ogden High School	175.00	Marketing: Advertising
0948754	05/03/2018	Sam's Club	2,844.73	Counseling: Other Expenses
0948755	05/03/2018	Schnucks	991.23	Hospitality Industry: Instructional Supplies
0948756	05/03/2018	Mr. Corbin T. Sebens	1,362.00	Golf: College Conf/Meeting Expense
0948757	05/03/2018	Alan Shafer	160.00	Softball: Other Contractual Services
0948758	05/03/2018	Sheet Music Plus	134.26	Music: Instructional Supplies
0948759	05/03/2018	Shell Oil Company	144.00	Transportation: Vehicle Supplies
0948760	05/03/2018	Sherwin-Williams	90.06	Maintenance: Maintenance/Custodial Supply
0948761	05/03/2018	Silver Machine Shop	67.00	Automotive: Instructional Supplies
0948762	05/03/2018	Fein-Bursoni, Inc.	5,000.00	Marketing: Advertising
0948763	05/03/2018	Ms. Cynthia A. Smith	35.00	Dean of Arts and Sciences: Other Conf/Meeting Expenses
0948764	05/03/2018	Ms. Mary Kay Smith	88.93	Admissions and Records: Other Material and Supplies
0948765	05/03/2018	Mr. Travis A. Sola	60.00	Japanese Culture Club: Deposits for Others
0948766	05/03/2018	Sport Redi-Mix	873.82	IDOT HCCTP Grant: Materials
0948768	05/03/2018	Suds City	139.93	Child Development: Other Material and Supplies
0948769	05/03/2018	Sunbelt Rentals	101.52	Cont Professional Ed: Instructional Supplies
0948770	05/03/2018	Ms. Nancy A. Sutton	735.06	Dean of Arts and Sciences: Other Conf/Meeting Expenses
0948771	05/03/2018	The Dialogue Advisor LLC	160.00	Counseling: Consultants
0948772	05/03/2018	T-Mobile USA, Inc.	59.09	Utilities: Telephone
0948773	05/03/2018	Evelyn Thompson	200.00	Community Ed Trips: Other Contractual Services
0948774	05/03/2018	Mrs. Jacqueline K. Tice	76.21	Community Ed Trips: Instructional Supplies
0948775	05/03/2018	Dylan Trimble	320.00	IDOT HCCTP Grant: Other Expenses
0948776	05/03/2018	TrophyTime Inc	114.00	Marketing: Printing
0948777	05/03/2018	United Parcel Service	125.84	Central Receiving: Postage
0948778	05/03/2018	UpKeep Maintenance Service Inc	2,740.00	Custodial: Other Contractual Services
0948779	05/03/2018	Urbana & Champaign Sanitary Di	7,330.15	Utilities: Water, Sewage
0948780	05/03/2018	USI Insurance Services Nationa	1,000.00	Institutional: General Insurance
0948781	05/03/2018	Veritiv Operating Company	2,437.66	Reprographics: Other Material and Supplies
0948782	05/03/2018	Villa Grove News	205.50	Marketing: Advertising
0948783	05/03/2018	VWR International LLC	190.97	Biology: Instructional Supplies
0948784	05/03/2018	Dr. Gregory Walburg	95.00	Perkins-Post Secondary: Other Conf/Meeting Expenses
0948785	05/03/2018	Mr. David C. Webb	297.03	Business Train/Comm Ed Admin: Travel In State
0948786	05/03/2018	Weiskamp Screen Printing	1,540.40	Automotive: Advertising
0948787	05/03/2018	Robert B. Westfall	320.00	IDOT HCCTP Grant: Other Expenses
0948788	05/03/2018	Ms. Nancy R. Willamon	97.00	President: College Conf/Meeting Expense
0948789	05/03/2018	Mr. Andrew F. Wilson	164.88	Math Admistration: Other Conf/Meeting Expenses
0948790	05/03/2018	Ms. Christina L. Withers	6.54	Adult Ed State Performance FY: Other Material and Supplies
0948791	05/03/2018	Mrs. Laura A. Wright	165.00	Disability Services: Travel In State
0948792	05/03/2018	YBP Library Services	1,380.21	Library-State Library Act: Deposits for Others
0948793	05/03/2018	Ms. Ruijie Zhao	1,544.54	Title III: Travel-Out of State
0948807	05/03/2018	Busey Bank	6,782.00	General Endowment Fund: Busey Wlth Mgt 1585
0948808	05/08/2018	JMG Lighting Transportation In	1,000.00	Student Organization: Equip-Service
0948809	05/10/2018	Abbott's Florist	418.75	General Institutional: Other Contractual Services
0948810	05/10/2018	Access Locksmiths & Security L	260.00	Maintenance: Maintenance Services
0948811	05/10/2018	Accurate Biometrics	35.00	Social Science Administration: Other Contractual Services
0948812	05/10/2018	Advance Auto Parts	382.06	Public Safety: Office-Supplies
0948813	05/10/2018	Advanced Commercial Roofing	1,472.60	Maintenance: Maintenance Services
0948814	05/10/2018	AGA	100.00	Fiscal Administration: Publications and Dues
0948815	05/10/2018	Alliance CommunicationS	124.22	Construction Tech: Instructional Supplies
0948816	05/10/2018	Amazon	26.94	Public Safety: Office-Supplies
0948817	05/10/2018	Amazon	96.65	Perkins Program Improvement Grant: Equipment-Instructional >2500
0948818	05/10/2018	Ameren Illinois	1,988.77	Utilities: Electricity
0948819	05/10/2018	American Eagle Auto Glass	60.00	Collision Repair: Instructional Supplies
0948820	05/10/2018	Ms. Julie C. Angel	56.65	Earth Science: Instructional Supplies
0948821	05/10/2018	Art Coop Inc	119.37	Art and Design: Instructional Supplies
0948822	05/10/2018	Arthur Graphic-Clarion Inc	75.00	Marketing: Advertising
0948823	05/10/2018	AT&T	1,338.74	Utilities: Telephone
0948824	05/10/2018	Avfuel Corporation	18,837.76	Aviation Program: Vehicle Supplies
0948825	05/10/2018	Candice L. Bick	57.67	Sadha Dental Hygiene: Deposits for Others
0948826	05/10/2018	Big Rig Diesel Service Llc	1,021.32	Student Organization: Maintenance Services
0948827	05/10/2018	BNY Mellon	6,000.00	Fiscal Administration: Other Contractual Services
0948828	05/10/2018	Mr. Benjamin D. Boltinghouse	70.00	Public Safety: College Conf/Meeting Expense
0948829	05/10/2018	Mrs. Sarah J. Boltinghouse	92.65	Adult Ed State Performance FY: Other Material and Supplies
0948830	05/10/2018	Mrs. Cherianne M. Cameron	24.00	Library: Publications Library
0948831	05/10/2018	Ms. Donna P. Camp	162.36	Project Read: Travel In State

0948832	05/10/2018	Cannon Cochran Management	53,949.15	Institutional: Workers Comp Ins
0948833	05/10/2018	Capitol Group	2,030.58	Construction Tech: Instructional Supplies
0948834	05/10/2018	CDC Paper & Janitor Supply	148.59	Aviation Program: Office-Supplies
0948836	05/10/2018	Champaign Ford City	249.28	Automotive: Instructional Supplies
0948837	05/10/2018	Chartwells Dining Services	1,726.63	SOAR Fund: Instit Support Contract
0948838	05/10/2018	Chemical Maintenance Inc	2,238.16	Custodial: Maintenance/Custodial Supply
0948839	05/10/2018	Cintas Corp	95.34	Diesel Power: Instructional Supplies
0948840	05/10/2018	Cintas Corp	67.40	Agriculture-Engineering Scienc: Office-Supplies
0948841	05/10/2018	Comcast	572.19	Utilities: Telephone
0948842	05/10/2018	Constellation NewEnergy	68,003.03	Utilities: Electricity
0948843	05/10/2018	Corky's Service Center	81.00	Student Organization: Maintenance Services
0948844	05/10/2018	Ms. Angela D. Corray	21.00	Public Safety: Office-Supplies
0948845	05/10/2018	CU Hardware Company	255.06	Maintenance: Maintenance/Custodial Supply
0948846	05/10/2018	CU Woodshop Supply Inc	22.48	IDOT HCCTP Grant: Materials
0948847	05/10/2018	Davis-Houk Mechanical Inc	567.95	Maintenance: Maintenance Services
0948848	05/10/2018	Depke Gases & Welding Supplies	536.56	Manufacturing Operations: Instructional Supplies
0948849	05/10/2018	Mrs. Terri L. Ducey	479.00	Academic Institutional: Staff Development-Faculty
0948850	05/10/2018	Dust and Sons	83.09	Collision Repair: Instructional Supplies
0948851	05/10/2018	Ebsco Information Services	5,277.06	Library: Publications and Dues
0948852	05/10/2018	Ellsworth Publishing Co	270.00	Bookstore: Resale Textbooks
0948853	05/10/2018	Flightstar	34,515.33	Aviation Program: Maintenance Services
0948854	05/10/2018	G & G Machine Shop Inc	264.48	Diesel Power: Instructional Supplies
0948855	05/10/2018	Mr. David W. Garcia	2,244.00	Baseball: Travel-Out of State
0948856	05/10/2018	GFI Digital Inc	6,995.10	Computing Administration: Other Contractual Services
0948857	05/10/2018	Goodson Shop Supplies	876.01	Perkins-Post Secondary: Equipment-Instructional >2500
0948858	05/10/2018	Grass Roots Press	402.30	Project Read: Instructional Supplies
0948859	05/10/2018	Christopher A. Hall	320.00	IDOT HCCTP Grant: Other Expenses
0948860	05/10/2018	Cody Hawkins	120.00	Baseball: Other Contractual Services
0948861	05/10/2018	Heartland Bank and Trust Co.	1,281,578.77	General: Interest Paymts-Bonded Debt
0948862	05/10/2018	Heartland Community College	889.50	Dijon Study Abroad: Deposits for Others
0948864	05/10/2018	Ms. Anna Hreczuch	208.00	Center for Excellence: Prof Development - PT Faculty
0948865	05/10/2018	Illini Media	245.00	Aviation Program: Advertising
0948866	05/10/2018	Illinois CPA Society	325.00	Fiscal Administration: Publications and Dues
0948868	05/10/2018	Stress Balls 360	260.00	Dean of Counseling Services: Other Supplies
0948869	05/10/2018	Chameron J. Jackson	320.00	IDOT HCCTP Grant: Other Expenses
0948870	05/10/2018	Jet's Pizza #IL017	62.94	Men's Basketball: Deposits for Others
0948871	05/10/2018	Johnson Controls Inc	12,778.00	Green Revolving Fund: Deposits for Others
0948872	05/10/2018	Pamela M. Johnson	320.00	IDOT HCCTP Grant: Other Expenses
0948873	05/10/2018	Dometrius Jones	320.00	IDOT HCCTP Grant: Other Expenses
0948874	05/10/2018	Ms. Laura E. Kagawa	200.00	Human Resource: Other Employee Benefits Vacation
0948875	05/10/2018	Kemper Industrial Equip/Midwes	380.00	Automotive: Instructional Supplies
0948876	05/10/2018	Don King	200.00	Baseball: Other Contractual Services
0948877	05/10/2018	Kirby Risk Electrical Supply	512.06	Custodial: Maintenance/Custodial Supply
0948878	05/10/2018	Mr. Matthew D. Kopmann	70.00	Public Safety: College Conf/Meeting Expense
0948879	05/10/2018	Kurland Steel Company	151.25	Diesel Power: Instructional Supplies
0948880	05/10/2018	Laerdal Medical Corporation	124.95	Nursing: Instructional Supplies
0948881	05/10/2018	Lazers Edge Office Automation	75.90	Central Receiving: Office-Supplies
0948882	05/10/2018	Learning Alliances Company	9,175.00	Contract Training: Instr Service Contracts
0948883	05/10/2018	Ms. Jody E. Littleton	798.02	Dijon Study Abroad: Deposits for Others
0948884	05/10/2018	Dave Logan	200.00	Baseball: Other Contractual Services
0948885	05/10/2018	Lorenz Supply Co	517.30	Custodial: Maintenance/Custodial Supply
0948886	05/10/2018	M.J. Kellner Co., Inc.	116.79	Child Development: Other Material and Supplies
0948887	05/10/2018	Ms. Michelle M. Matthews	395.00	Academic Institutional: Staff Development-Faculty
0948888	05/10/2018	Mccormick Distributing Inc	332.01	Child Development: Other Material and Supplies
0948889	05/10/2018	Mrs. Rebecca K. McNaught	80.00	Computing Administration: College Conf/Meeting Expense
0948890	05/10/2018	Medline Industries Inc	124.99	Occupational Hlth: Other Supplies
0948891	05/10/2018	Menards	145.90	IDOT HCCTP Grant: Materials
0948892	05/10/2018	Mr. Brian A. Mercer	98.10	Title III: Travel In State
0948894	05/10/2018	Miller Enterprises	60.00	IDOT HCCTP Grant: Instructional Supplies
0948895	05/10/2018	Patricia A. Moore	34.28	Adult Ed State Performance FY: Other Material and Supplies
0948896	05/10/2018	Motion Industries	1,392.54	Maintenance: Maintenance/Custodial Supply
0948897	05/10/2018	John J. Mozingo	120.00	Baseball: Other Contractual Services
0948898	05/10/2018	MSC Industrial Supply	415.99	Compuer Aided Drafting: Instructional Supplies
0948899	05/10/2018	Multi Service Aviation	1,174.81	Aviation Program: Vehicle Supplies
0948900	05/10/2018	Napa Auto Parts	45.18	Automotive: Instructional Supplies
0948901	05/10/2018	The National Institute for Sta	1,095.00	General Institutional: Publications and Dues
0948902	05/10/2018	The News-Gazette Inc	969.12	Dean of Arts and Sciences: Advertising
0948903	05/10/2018	Mrs. Tawanna R. Nickens	403.30	ESLTP: Travel In State
0948905	05/10/2018	NCS Pearson, INC	2,019.78	Career Employment Services: Office-Supplies
0948906	05/10/2018	Pearson Education	989.40	Adult Ed State Performance FY: Instructional Supplies
0948907	05/10/2018	Mr. Mark E. Pelmore	115.97	ESLTP: Travel In State
0948908	05/10/2018	Pepsi-Cola Champaign-Urbana Bo	274.24	Bookstore: Resale Food
0948909	05/10/2018	Mr. Jared P. Ping	70.00	Public Safety: College Conf/Meeting Expense
0948910	05/10/2018	Pitney Bowes	1,550.40	General Institutional: Maintenance Services
0948911	05/10/2018	Power Supply of Illinois	1,342.15	Maintenance: Maintenance Services
0948912	05/10/2018	Pre-Pack Machinery Inc	129.50	Maintenance: Maintenance Services
0948913	05/10/2018	Puritan Springs Bottled Water	35.85	Dental Hygiene: Instructional Supplies
0948914	05/10/2018	Ms. Carolyn J. Ragsdale	50.00	Academic Institutional: Staff Development-Faculty
0948915	05/10/2018	RegisterBlast	140.00	Assessment Center: Other Contractual Services
0948916	05/10/2018	Rogers Supply Co Inc	47.38	Electronics: Instructional Supplies
0948917	05/10/2018	Sam's Club	307.95	Business Train/Comm Ed Admin: Other Supplies
0948918	05/10/2018	Sheet Music Plus	43.98	Music: Instructional Supplies
0948919	05/10/2018	Sherwin-Williams	595.68	Maintenance: Maintenance/Custodial Supply
0948920	05/10/2018	Mr. Travis A. Sola	36.98	Japanese Culture Club: Deposits for Others
0948921	05/10/2018	Springfield Electric Supply Co	113.55	Electronics: Instructional Supplies
0948922	05/10/2018	Starcrest Cleaners	338.89	Public Safety: Other Contractual Services
0948924	05/10/2018	Suds City	60.00	Student Services: Other Conf/Meeting Expenses
0948925	05/10/2018	Supplyworks	786.52	Occupational Hlth: Other Supplies
0948927	05/10/2018	TeamDynamix	2,091.60	Administrative Software Proj: Consultants
0948928	05/10/2018	Tee Jay Central Inc	1,142.97	Maintenance: Maintenance Services

0948929	05/10/2018	Thompson Plumbing	600.00	Maintenance: Maintenance Services
0948930	05/10/2018	Dylan Trimble	260.00	IDOT HCCTP Grant: Other Expenses
0948931	05/10/2018	Triple T Car Wash Lube & Detai	61.06	Public Safety: Vehicle Supplies
0948932	05/10/2018	TrophyTime Inc	15.50	Marketing: Printing
0948933	05/10/2018	Tuscola Journal Inc	142.50	Marketing: Advertising
0948934	05/10/2018	United Parcel Service	62.76	Bookstore: Resale Textbooks
0948936	05/10/2018	USI Insurance Services Nationa	7,081.00	Aviation Program: General Insurance
0948937	05/10/2018	Veolia Water Solutions & Techn	1,375.00	Maintenance: Maintenance/Custodial Supply
0948938	05/10/2018	Veritiv Operating Company	2,128.29	Reprographics: Other Material and Supplies
0948939	05/10/2018	Verizon Wireless	235.76	Utilities: Telephone
0948940	05/10/2018	Village of Rantoul	327.33	Adult Education: Rental-Facilities
0948941	05/10/2018	Lance A. Walsh	200.00	Baseball: Other Contractual Services
0948942	05/10/2018	Mr. Chris M. Warren	227.69	Natural Sciences Administration: College Conf/Meeting Expense
0948943	05/10/2018	Weiskamp Screen Printing	120.00	Public Safety: College Conf/Meeting Expense
0948944	05/10/2018	Robert B. Westfall	320.00	IDOT HCCTP Grant: Other Expenses
0948945	05/10/2018	Matthew D. Wiley	120.00	Art Gallery: Deposits for Others
0948946	05/10/2018	Xerox Corporation	140.90	Business Train/Comm Ed Admin: Other Contractual Services
0948947	05/10/2018	YBP Library Services	508.32	Library-State Library Act: Deposits for Others
0948965	05/10/2018	Glenlakes Golf Club Inc	905.00	Golf: College Conf/Meeting Expense
0948966	05/17/2018	Rock Gate Capital	27,935.25	Truck Driving: Instr Service Contracts
0948967	05/17/2018	4IMPRINT	1,647.27	Agriculture-Engineering Scienc: Advertising
0948968	05/17/2018	A & R Mechanical Contractors I	260.00	Maintenance: Maintenance Services
0948969	05/17/2018	Absopure Water Company	23.90	Center for Excellence: Other Contractual Services
0948970	05/17/2018	Accurate Biometrics	210.00	Human Resource: Other Contractual Services
0948971	05/17/2018	Admin Partners LLC	860.00	Human Resource: Other Contractual Services
0948972	05/17/2018	Advance Auto Parts	470.07	Automotive: Instructional Supplies
0948973	05/17/2018	Advanced Commercial Roofing	2,101.65	Maintenance: Maintenance Services
0948974	05/17/2018	Ahead of Our Time Publishing I	1,000.00	General Institutional: Publications and Dues
0948975	05/17/2018	Aircraft Spruce & Specialty Co	1,606.06	Aviation Program: Instructional Supplies
0948976	05/17/2018	All Lines Leasing	248.72	Custodial: Maintenance Services
0948977	05/17/2018	Alternative Communication Serv	1,764.00	Disability Services: Other Contractual Services
0948978	05/17/2018	Ameren Illinois	229.46	Utilities: Electricity
0948979	05/17/2018	Anderson's Outdoor Sports & Tu	187.50	Grounds: Maintenance/Custodial Supply
0948980	05/17/2018	Ms. Julie C. Angel	61.04	Natural Sciences Administration: College Conf/Meeting Expense
0948981	05/17/2018	Brooke E. Armstrong	100.00	Art Gallery: Student Grants, Scholarships
0948982	05/17/2018	AT&T	131.07	Utilities: Telephone
0948983	05/17/2018	ATI Physical Therapy	150.00	Human Resource: Other Expenses
0948984	05/17/2018	Augusoft	20,316.67	Computing Administration: Maintenance Services
0948985	05/17/2018	Awards Ltd	91.00	V. Dale Cozad Entrepreneurship: Instit Support Contract
0948986	05/17/2018	Bacon & Van Buskirk Glass Co	284.76	IDOT HCCTP Grant: Materials
0948987	05/17/2018	Ms. Rebecca R. Bahnke	154.87	Occupation Therapy: Instructional Supplies
0948988	05/17/2018	Mr. Joseph S. Bainbridge	1,444.61	Institutional: General Insurance
0948989	05/17/2018	BancTec Inc.	675.84	Fiscal Administration: Maintenance Services
0948990	05/17/2018	Allyssa Barnes	250.00	FCAE FY 18: Instr Service Contracts
0948991	05/17/2018	Battery Specialists + Golf Car	888.52	Agriculture-Engineering Scienc: Other Conf/Meeting Expenses
0948992	05/17/2018	Benco Dental	492.46	Dental Hygiene: Instructional Supplies
0948993	05/17/2018	Beyond Media Inc	724.33	IL Co-op Work Study (ICWS): Other Contractual Services
0948994	05/17/2018	BP Company	90.82	Transportation: Vehicle Supplies
0948995	05/17/2018	BP Company	462.22	Transportation: Vehicle Supplies
0948996	05/17/2018	Branded Custom Sportswear	2,397.64	Bookstore: Resale Textbooks
0948997	05/17/2018	Busey Bank	3,376.00	IL Co-op Work Study (ICWS): Other Contractual Services
0948998	05/17/2018	Busey Bank	4,000.00	Bookstore: Resale Textbooks
0948999	05/17/2018	CAERT Inc	111,187.50	FCAE FY 18: Instr Service Contracts
0949000	05/17/2018	Cambridge University Press	227.38	Project Read: Instructional Supplies
0949001	05/17/2018	CaptionAccess LLC	975.00	Disability Services: Other Contractual Services
0949002	05/17/2018	Carle	63.00	Cont Professional Ed: Instructional Supplies
0949003	05/17/2018	Carle	82.00	Human Resource: Other Employee Benefits Vacation
0949004	05/17/2018	Carle	3,520.00	Human Resource: Other Employee Benefits Vacation
0949005	05/17/2018	Castle Branch Inc	62.00	Human Resource: Other Contractual Services
0949006	05/17/2018	CDW-Government	5,426.70	Computing Administration: Maintenance Services
0949007	05/17/2018	Center for Applied Linguistics	23.00	Adult Ed Federal Basic 4800: Other Conf/Meeting Expenses
0949008	05/17/2018	Central Illinois Xray	187.64	Vet Tech: Maintenance Services
0949009	05/17/2018	CenturyLink	144.37	Utilities: Telephone
0949010	05/17/2018	Champaign Country Club	1,355.77	Unrestricted: College Conf/Meeting Expense
0949011	05/17/2018	Champaign County Collector	34,590.92	General Institutional: K's Property Taxes
0949012	05/17/2018	Champaign Co Regional Planning	762.87	Dean of Career & Technical Ed: Other Material and Supplies
0949013	05/17/2018	Champaign Co Regional Planning	848.82	Adult Ed State Basic FY18: Rental-Facilities
0949014	05/17/2018	Channing Bete Company	1,803.37	CNA: Instructional Supplies
0949015	05/17/2018	Mr. David N. Charney	89.48	Agriculture-Engineering Scienc: Advertising
0949016	05/17/2018	Chartwells Dining Services	504.92	General Institutional: College Conf/Meeting Expense
0949017	05/17/2018	Cintas Corp	96.48	Diesel Power: Instructional Supplies
0949018	05/17/2018	Cintas Corp	39.50	Maintenance: Maintenance Services
0949019	05/17/2018	Cintas Corp	80.19	Maintenance: Maintenance Services
0949020	05/17/2018	Clark Dietz Engineering	6,695.50	Parking Lots M2&M3: Architectural Services
0949021	05/17/2018	CoAEMSP	1,700.00	Emergency Medical: Instr Service Contracts
0949022	05/17/2018	Comer Continental Transport	1,000.00	Intl Student Svcs: Other Conf/Meeting Expenses
0949023	05/17/2018	Confidential On-Site Paper Shr	38.96	Fiscal Administration: Other Contractual Services
0949024	05/17/2018	Country Arbors Nursery	1,004.75	Grounds: Maintenance/Custodial Supply
0949025	05/17/2018	Megan N. Coy	1,292.52	FCAE FY 18: Travel In State
0949026	05/17/2018	Josh Dallas	8,220.00	FCAE FY 18: Rental-Facilities
0949027	05/17/2018	Davis-Houk Mechanical Inc	2,904.44	Maintenance: Maintenance Services
0949028	05/17/2018	Dell Marketing LP	2,711.49	Library: Equipment-Office >2500
0949029	05/17/2018	Dentsply International	455.00	Dental Hygiene: Instructional Supplies
0949030	05/17/2018	Discount School Supply	98.97	Child Development: Other Supplies
0949031	05/17/2018	Dean Dittmar	1,052.62	FCAE FY 18: Travel In State
0949032	05/17/2018	Ms. Raeann S. Dossett	967.28	Library: College Conf/Meeting Expense
0949033	05/17/2018	Douglas Stewart Company	2,549.78	Bookstore: Resale Textbooks
0949034	05/17/2018	Dust and Sons	295.54	Collision Repair: Instructional Supplies
0949035	05/17/2018	Ellucian Company, L.P.	960.00	Administrative Software Proj: Consultants
0949036	05/17/2018	Enterprise Rent-A-Car Midwest	1,615.00	Transportation: Rental-Equipment

0949037	05/17/2018	Executive Club of Champaign Co	36.00
0949038	05/17/2018	Exxonmobil	1,737.89
0949039	05/17/2018	Fertilizer Dealer Supply Inc	35.40
0949040	05/17/2018	Foundation Building Materials,	96.00
0949041	05/17/2018	Freedom Scientific	3,880.00
0949042	05/17/2018	Frontier	125.96
0949043	05/17/2018	Gabrielle C. Galauner	82.31
0949044	05/17/2018	Susan E. Gallo	63.97
0949045	05/17/2018	GiANT Worldwide, LP	1,000.00
0949046	05/17/2018	Chad Greenwood	658.86
0949047	05/17/2018	Tom Grey, Grey & Associates	640.00
0949048	05/17/2018	Christopher A. Hall	320.00
0949049	05/17/2018	Harpercollins Publishers	94.28
0949050	05/17/2018	Robin L. Hayden	12.64
0949051	05/17/2018	Health Alliance Medical Plans,	33,342.40
0949052	05/17/2018	Heartland Community College	180.00
0949053	05/17/2018	Herriott's Coffee Columbia Str	72.00
0949054	05/17/2018	Herriott's Rental Company	402.50
0949055	05/17/2018	Hicksgas	34.69
0949056	05/17/2018	Holt Supply Company	173.30
0949057	05/17/2018	Hospital Direct Medical Equipm	6,000.00
0949058	05/17/2018	IAVAT Administrative Council	25,500.00
0949059	05/17/2018	Illini Tutoring	1,950.00
0949060	05/17/2018	Illinois American Water	9,458.36
0949061	05/17/2018	Illinois Comm College Faculty	1,000.00
0949062	05/17/2018	Illinois Dept of Agriculture	100.00
0949063	05/17/2018	Interstate Battery System	265.74
0949064	05/17/2018	Chameron J. Jackson	320.00
0949065	05/17/2018	Jakprints, Inc.	1,143.00
0949066	05/17/2018	Jeppesen Sanderson Inc	880.00
0949067	05/17/2018	Kenyon Jodowski	250.00
0949068	05/17/2018	Pamela M. Johnson	320.00
0949069	05/17/2018	Dometrius Jones	320.00
0949070	05/17/2018	Alicia L. Kabat	250.00
0949071	05/17/2018	Keystone Automotive Industries	753.53
0949072	05/17/2018	Kirby Risk Electrical Supply	15.36
0949073	05/17/2018	Mr. Justin W. Klett	100.00
0949074	05/17/2018	Kurland Steel Company	49.43
0949075	05/17/2018	LabSource Inc	147.50
0949076	05/17/2018	Arnold W. Lack	100.00
0949077	05/17/2018	Kevin Larsen	1,850.66
0949078	05/17/2018	Kristy Lau	200.00
0949079	05/17/2018	Mr. David C. Leake	26.16
0949080	05/17/2018	Lifeline Medical, Inc.	2,619.49
0949081	05/17/2018	Little Arms Studios, Llc	1,221.76
0949082	05/17/2018	Dave Logan	320.00
0949083	05/17/2018	M.J. Kellner Co., Inc.	106.66
0949084	05/17/2018	Ms. Nafissa A. Maiga	111.82
0949085	05/17/2018	Mr. James C. Mansfield	1,355.70
0949086	05/17/2018	Mrs. Molly A. Martin	745.56
0949087	05/17/2018	Matthews Book Company	142.85
0949088	05/17/2018	Ms. Shelby A. May	160.31
0949089	05/17/2018	Mr. David L. McClusky	25.07
0949090	05/17/2018	Mccormick Distributing Inc	431.99
0949091	05/17/2018	Jeannette McDonald	1,820.00
0949092	05/17/2018	McGraw-Hill Global Education H	9,990.00
0949093	05/17/2018	McGraw-Hill Global Education H	14,565.00
0949094	05/17/2018	Medline Industries Inc	1,733.55
0949095	05/17/2018	Menards	81.68
0949096	05/17/2018	Mercer Co School Dist 404	1,320.00
0949097	05/17/2018	Baley L. Milton	250.00
0949098	05/17/2018	Motion Industries	613.88
0949099	05/17/2018	Mountain Measurement Inc	337.50
0949100	05/17/2018	Napa Auto Parts	25.32
0949101	05/17/2018	National Association of Social	515.00
0949102	05/17/2018	National Registry of Food Safe	310.00
0949103	05/17/2018	Negwer Materials Inc	920.78
0949104	05/17/2018	The News-Gazette Inc	1,522.57
0949105	05/17/2018	Pearson Education	32.40
0949106	05/17/2018	Mr. Mark E. Pelmore	30.96
0949107	05/17/2018	PESI, Inc.	229.99
0949108	05/17/2018	Mr. Craig A. Pessman	300.00
0949109	05/17/2018	Phillips66 Co./Synbc	2,040.20
0949110	05/17/2018	Pocket Nurse Enterprises Inc	93.25
0949111	05/17/2018	Mrs. Lynne M. Poindexter	190.75
0949112	05/17/2018	Production Advantage, Inc.	8,813.75
0949113	05/17/2018	Prominic.NET Inc	939.80
0949114	05/17/2018	Radiation Detection Company	166.50
0949115	05/17/2018	Ray O'Herron Co Inc	1,873.66
0949116	05/17/2018	Mr. Paul A. Rebeiz	535.00
0949117	05/17/2018	Regional Office of Education	58.35
0949119	05/17/2018	Mariana Roberts	250.00
0949120	05/17/2018	Ms. Michelle D. Roberts	271.92
0949121	05/17/2018	Rogers Supply Co Inc	526.98
0949122	05/17/2018	Dr. Umeeta Sadarangani	1,000.00
0949123	05/17/2018	SafeWorks Illinois Champaign	808.00
0949124	05/17/2018	Colin Sahli	1,200.00
0949125	05/17/2018	School Health Corporation	2,677.14
0949126	05/17/2018	Mrs. Kendra K. Schroder	155.67
0949127	05/17/2018	Ms. Madeline R. Seim	100.00

Business Train/Comm Ed Admin: College Conf/Meeting Expense
Athletics General Fund: College Conf/Meeting Expense
Grounds: Maintenance/Custodial Supply
Maintenance: Maintenance Services
Disability Services: Computer Software
FCAE FY 18: Telephone
Sadha Dental Hygiene: Deposits for Others
Project Read: Travel In State
Administrative Software Proj: Consultants
Alpha Phi Omega: Deposits for Others
Cont Professional Ed: Instr Service Contracts
IDOT HCCTP Grant: Other Expenses
Bookstore: Resale Textbooks
Medical Assisting: Travel In State
General: Group Health Insurance
Baseball: Other Conf/Meeting Expenses
Business Train/Comm Ed Admin: Other Supplies
Student Services: Other Conf/Meeting Expenses
Custodial: Maintenance/Custodial Supply
Maintenance: Maintenance Services
Nursing: Instructional Supplies
FCAE FY 18: Rental-Facilities
Youth Education: Instr Service Contracts
Utilities: Water, Sewage
General Institutional: Publications and Dues
Aviation Program: Repair Materials/Supplies
Maintenance: Maintenance/Custodial Supply
IDOT HCCTP Grant: Other Expenses
Aviation Program: Advertising
Aviation Program: Repair Materials/Supplies
FCAE FY 18: Instr Service Contracts
IDOT HCCTP Grant: Other Expenses
IDOT HCCTP Grant: Other Expenses
FCAE FY 18: Instr Service Contracts
Collision Repair: Instructional Supplies
Custodial: Maintenance/Custodial Supply
Graphic Design: Student Grants, Scholarships
Diesel Power: Instructional Supplies
Chemistry: Instructional Supplies
Art Gallery: Student Grants, Scholarships
FCAE FY 18: Travel In State
Art Gallery: Student Grants, Scholarships
Planetarium: Travel In State
Dean of Arts and Sciences: Equipment-Instructional >2500
NSF:Precision Ag Curr: Equipment-Instructional >2500
Baseball: Other Contractual Services
Child Development: Other Material and Supplies
International Students: Deposits for Others
Agriculture-Engineering Scienc: Instructional Supplies
Respiratory Care Technology: Travel In State
Bookstore: Resale Textbooks
CNA: Instructional Supplies
IDOT HCCTP Grant: Travel In State
Child Development: Other Material and Supplies
Aviation Program: College Conf/Meeting Expense
Assessment Center: Other Material and Supplies
Assessment Center: Other Material and Supplies
Nursing: Instructional Supplies
Maintenance: Maintenance Services
FCAE FY 18: Other Fixed Charges
FCAE FY 18: Instr Service Contracts
Maintenance: Maintenance/Custodial Supply
Practical Nursing: Instructional Supplies
Grounds: Maintenance/Custodial Supply
Counseling: College Conf/Meeting Expense
Cont Professional Ed: Instructional Supplies
Maintenance: Maintenance Services
Fiscal Administration: Advertising
Adult Ed State Performance FY: Instructional Supplies
ESLTP: Travel In State
Counseling: College Conf/Meeting Expense
V. Dale Cozad Entrepreneurship: Instit Support Contract
Transportation: Vehicle Supplies
Medical Assisting: Instructional Supplies
Disability Services: Other Conf/Meeting Expenses
Dean of Arts and Sciences: Equipment-Instructional >2500
IL Co-op Work Study (ICWS): Other Contractual Services
Radiologic Technology: Other Contractual Services
Public Safety: Other Contractual Services
Center for Excellence: Prof Development - PT Faculty
FCAE FY 18: Telecommunications
FCAE FY 18: Instr Service Contracts
Occupation Therapy: Instructional Supplies
Maintenance: Maintenance Services
Academic Institutional: Travel-Out of State
Human Resource: Other Expenses
Baseball: Other Material and Supplies
Occupational Hlth: Other Supplies
Occupation Therapy: Travel In State
Respiratory Care Technology: Instructional Supplies

0949128	05/17/2018	Mr. John Sheahan	270.00	Counseling: College Conf/Meeting Expense
0949129	05/17/2018	Sherwin-Williams	114.19	Maintenance: Maintenance/Custodial Supply
0949130	05/17/2018	Mr. Mark E. Sikora	194.96	Mens Soccer: Deposits for Others
0949131	05/17/2018	SiteOne Landscape Supply LLC	1,103.78	Grounds: Maintenance/Custodial Supply
0949133	05/17/2018	Sunrise Charitable Foundation	2,000.00	Aviation Program: Advertising
0949134	05/17/2018	Terminix Services Inc	135.00	Maintenance: Maintenance Services
0949135	05/17/2018	Tovatech Lic	529.00	Vet Tech: Instructional Supplies
0949136	05/17/2018	Dylan Trimble	280.00	IDOT HCCTP Grant: Other Expenses
0949137	05/17/2018	TrophyTime Inc	1,354.25	Pi Sigma Iota: Deposits for Others
0949138	05/17/2018	Miriam Tworek-Hofstetter	100.00	David Jones: Student Grants, Scholarships
0949139	05/17/2018	United Parcel Service	883.63	Central Receiving: Postage
0949140	05/17/2018	University of Illinois Urbana/	928.00	Public Safety: College Conf/Meeting Expense
0949141	05/17/2018	Urbana Adult Education	2,770.31	Project Read: Other Contractual Services
0949142	05/17/2018	Lance A. Walsh	120.00	Baseball: Other Contractual Services
0949143	05/17/2018	Dr. Joseph A. Walwik	1,161.21	Dijon Study Abroad: Deposits for Others
0949144	05/17/2018	Jennifer Waters	795.24	FCAE FY 18: Travel In State
0949145	05/17/2018	Mr. Michael L. Weaver	479.38	Occupation Therapy: Travel In State
0949146	05/17/2018	Robert B. Westfall	320.00	IDOT HCCTP Grant: Other Expenses
0949147	05/17/2018	Whiteside County Farm Bureau	1,812.00	FCAE FY 18: Rental-Facilities
0949148	05/17/2018	Tyler Wolpert	200.00	Baseball: Other Contractual Services
0949149	05/17/2018	WorldPoint ECC Inc	379.11	Contract Training: Books/Binding Costs
0949150	05/17/2018	YBP Library Services	1,332.51	Library-State Library Act: Deposits for Others
0949166	05/17/2018	Jmg Lightning Transportation I	36,032.72	Student Organization: Equip-Service
0949167	05/18/2018	Riteway Transports Lic	3,700.00	Student Organization: Other Expenses
0949168	05/22/2018	Mr. David W. Garcia	9,990.00	Baseball: College Conf/Meeting Expense
0949169	05/24/2018	Advance Auto Parts	238.20	Automotive: Instructional Supplies
0949171	05/24/2018	Aircraft Spruce & Specialty Co	134.96	Aviation Program: Instructional Supplies
0949172	05/24/2018	Amazon	99.90	Counseling: Office-Supplies
0949173	05/24/2018	Amazon	1,069.89	Perkins Program Improvement Grant: Equipment-Instructional >2500
0949174	05/24/2018	Ameren Illinois	2,002.68	Utilities: Electricity
0949175	05/24/2018	Brooke E. Armstrong	200.00	Art Gallery: Instructional Supplies
0949176	05/24/2018	ATG Credit LLC	128.83	General Institutional: Collection Agency Fees
0949177	05/24/2018	Augusoft	198.00	Cont Professional Ed: Instr Service Contracts
0949178	05/24/2018	Bash Roofing Company	4,260.00	Maintenance: Maintenance Services
0949179	05/24/2018	Beyond Media Inc	684.66	IL Co-op Work Study (ICWS): Other Contractual Services
0949180	05/24/2018	Big Rig Diesel Service Llc	577.31	Student Organization: Maintenance Services
0949181	05/24/2018	The Blade	230.10	Marketing: Advertising
0949182	05/24/2018	Ms. Karen K. Blazek	322.00	Diesel Pulling: Deposits for Others
0949183	05/24/2018	Blossom Basket Florist	210.00	Board of Trustees: College Conf/Meeting Expense
0949184	05/24/2018	Ms. Paula L. Boyd	662.55	Humanties Administration: College Conf/Meeting Expense
0949185	05/24/2018	J & N Enterprise	210.00	Community Education: Other Contractual Services
0949186	05/24/2018	BSN Sports	306.02	Golf: Other Conf/Meeting Expenses
0949187	05/24/2018	Carle	10,998.00	Training Room: Other Contractual Services
0949188	05/24/2018	Carle	30.00	Cont Professional Ed: Instructional Supplies
0949189	05/24/2018	Carle	18.00	Cont Professional Ed: Instructional Supplies
0949190	05/24/2018	CDS Leasing Program of DeLage	976.33	Grounds: Install Pay Lease/Pur Agree
0949191	05/24/2018	Chambana Sales	12.26	Grounds: Maintenance/Custodial Supply
0949192	05/24/2018	Champaign Country Club	1,132.71	Unrestricted: College Conf/Meeting Expense
0949193	05/24/2018	Visit Champaign County	750.00	Marketing: Advertising
0949194	05/24/2018	Champaign County Farm Bureau	250.00	Unrestricted: College Conf/Meeting Expense
0949195	05/24/2018	Chartwells Dining Services	175.09	Board of Trustees: College Conf/Meeting Expense
0949196	05/24/2018	Chemical Maintenance Inc	809.50	Custodial: Maintenance/Custodial Supply
0949197	05/24/2018	Marcos V. Chin	58.80	Art Gallery: Deposits for Others
0949198	05/24/2018	Cintas Corp	80.17	Grounds: Maintenance/Custodial Supply
0949199	05/24/2018	Columbia High School	5,000.00	FCAE FY 18: Other Contractual Services
0949200	05/24/2018	Comcast Spotlight	491.81	Dean of Arts and Sciences: Advertising
0949201	05/24/2018	Commonman Innovative Technolog	742.50	FCAE FY 18: Instr Service Contracts
0949202	05/24/2018	Connor Company	688.81	Maintenance: Maintenance/Custodial Supply
0949203	05/24/2018	Country Arbors Nursery	2,870.19	Grounds: Maintenance/Custodial Supply
0949204	05/24/2018	Country Squire Cleaners Inc	346.00	Nursing: Instructional Supplies
0949205	05/24/2018	CourseMaven, Inc.	7,500.00	Dual Credit: Other Expenses
0949206	05/24/2018	Cross Construction, Inc	43,713.60	Bradley Entrance and M Parking: Architectural Services
0949207	05/24/2018	CU Hardware Company	52.14	Art and Design: Instructional Supplies
0949208	05/24/2018	CU Woodshop Supply Inc	31.68	IDOT HCCTP Grant: Materials
0949209	05/24/2018	Mr. Derek Dallas	403.58	Academic Institutional: Staff Development-Faculty
0949210	05/24/2018	Dell Marketing LP	2,907.15	Dean of Arts and Sciences: Equipment-Instructional >2500
0949211	05/24/2018	Department of Veterans Affairs	501.00	General: Chapter 33
0949212	05/24/2018	Douglas Stewart Company	2,407.64	Bookstore: Resale Textbooks
0949213	05/24/2018	Dramatists Play Service Inc	125.33	Bookstore: Resale Textbooks
0949214	05/24/2018	Duncan Supply Co Inc	265.00	Maintenance: Maintenance/Custodial Supply
0949215	05/24/2018	Dust and Sons	45.79	Collision Repair: Instructional Supplies
0949216	05/24/2018	Educational Innovations Inc	498.58	Bookstore: Resale Textbooks
0949217	05/24/2018	Ellsworth Publishing Co	268.00	Bookstore: Resale Textbooks
0949218	05/24/2018	EMC Publishing	8,032.99	Bookstore: Resale Textbooks
0949219	05/24/2018	Enterprise Rent-A-Car Midwest	807.50	Transportation: Rental-Equipment
0949220	05/24/2018	Esutures.Com	3,000.00	Surgical Technology: Instructional Supplies
0949221	05/24/2018	Mr. Thomas C. Fischer	86.00	Automotive: Other Conf/Meeting Expenses
0949222	05/24/2018	Gale/CENGAGE Learning	355.50	Library: Publications and Dues
0949223	05/24/2018	Gartner Inc	24,000.00	Computing Administration: Maintenance Services
0949224	05/24/2018	Gleim Publications Inc	16.07	Bookstore: Resale Textbooks
0949225	05/24/2018	Graybar Electric	16,714.72	Parking Lots M2&M3: Building Remodeling
0949226	05/24/2018	Graybar Electric	1,138.25	Parking Lots M2&M3: Building Remodeling
0949227	05/24/2018	Graybar Electric	43,851.08	Parking Lots M2&M3: Building Remodeling
0949228	05/24/2018	Great Lakes Machine & Tool Com	7,525.00	Perkins-Post Secondary: Equipment-Instructional >2500
0949229	05/24/2018	Three Degrees of Change	210.00	Community Education: Other Contractual Services
0949230	05/24/2018	Christopher A. Hall	320.00	IDOT HCCTP Grant: Other Expenses
0949231	05/24/2018	Dr. Amanda N. Harris	84.15	Project Read: Travel In State
0949232	05/24/2018	Mr. Clifford K. Hastings	761.98	Volleyball: Recruit Personnel/Athletes
0949233	05/24/2018	Hawthorn Suites Ltd	2,572.40	Ford Asset Program: Deposits for Others
0949234	05/24/2018	Holt Supply Company	65.97	Maintenance: Maintenance Services

0949235	05/24/2018	Hu-Friedy Mfg Co LLC	2,120.46
0949236	05/24/2018	ICC Business Products	316.92
0949237	05/24/2018	ICCTA	225.00
0949238	05/24/2018	Illinois Virtual School	5,625.00
0949239	05/24/2018	Independent Publishers Group	145.41
0949240	05/24/2018	Isaksen Glerum Wachter LLC	3,958.75
0949241	05/24/2018	Chameron J. Jackson	240.00
0949242	05/24/2018	Pamela M. Johnson	320.00
0949243	05/24/2018	Jones and Bartlett Publishers	4,139.76
0949244	05/24/2018	Dometrius Jones	340.00
0949245	05/24/2018	K K Stevens Publishing Co	918.40
0949246	05/24/2018	Keystone Automotive Industries	792.43
0949247	05/24/2018	Mr. Timothy B. Kosiek	700.00
0949248	05/24/2018	Kurland Steel Company	292.42
0949249	05/24/2018	Kristy Lau	100.00
0949250	05/24/2018	Ms. Pamela P. Lau	669.59
0949251	05/24/2018	Lecat's Ventriloscope, LLC	7,837.43
0949252	05/24/2018	Lifebound LLC	5,000.00
0949254	05/24/2018	Ms. Jody E. Littleton	128.62
0949255	05/24/2018	Locker Room	2,448.90
0949256	05/24/2018	Lorenz Supply Co	1,438.19
0949257	05/24/2018	M.J. Kellner Co., Inc.	255.94
0949258	05/24/2018	Martin Hood Friese & Associate	81.00
0949259	05/24/2018	Mrs. Molly A. Martin	75.00
0949260	05/24/2018	Ms. Miriam A. Martincic	42.00
0949261	05/24/2018	Matthews Book Company	2,056.31
0949262	05/24/2018	Ms. Kendra M. McClure	30.00
0949263	05/24/2018	Mccormick Distributing Inc	297.54
0949264	05/24/2018	Gayle McDonald	250.00
0949265	05/24/2018	Mediacom LLC	89.95
0949266	05/24/2018	Medline Industries Inc	72.22
0949267	05/24/2018	Menards	250.09
0949268	05/24/2018	Meyer Capel	4,140.00
0949269	05/24/2018	Midstate Collection Solutions	3,197.52
0949270	05/24/2018	Missouri Botanical Garden	304.00
0949271	05/24/2018	Dr. Richard D. Morris	155.98
0949272	05/24/2018	Motion Industries	72.13
0949273	05/24/2018	Mountain Home Biological	183.55
0949274	05/24/2018	MPS	343.40
0949275	05/24/2018	MTI Distributing Inc	1,010.84
0949276	05/24/2018	Multi Service Aviation	1,083.44
0949277	05/24/2018	MyBinding.com	461.52
0949278	05/24/2018	Ms. Amy B. Myers	214.70
0949279	05/24/2018	Neuhoff Media Decatur Llc	200.00
0949280	05/24/2018	The Newman Independent	70.00
0949281	05/24/2018	Niemann Foods	157.29
0949282	05/24/2018	Norris Tire & Auto Center	134.65
0949283	05/24/2018	Officesupply.Com	466.11
0949284	05/24/2018	Official Payments	251.00
0949285	05/24/2018	Mr. Kiefer J. Owens	55.59
0949286	05/24/2018	Oxford University Press	1,439.20
0949287	05/24/2018	Pearson Education	1,133.33
0949288	05/24/2018	Penguin Random House LLC	285.12
0949289	05/24/2018	Pepsi-Cola Champaign-Urbana Bo	492.25
0949290	05/24/2018	Ms. Amanda M. Perez	52.71
0949291	05/24/2018	Joseph Petro, III	350.00
0949292	05/24/2018	Phi Theta Kappa	1,556.00
0949293	05/24/2018	Physics Curriculum & Instructi	1,082.40
0949294	05/24/2018	Pocket Nurse Enterprises Inc	1,277.07
0949295	05/24/2018	Poplar Grove Airmotive, Inc.	22,100.00
0949296	05/24/2018	Positive Promotions Inc	520.73
0949297	05/24/2018	Prairie Gardens	277.34
0949298	05/24/2018	Pro-Type Printing Inc	861.00
0949299	05/24/2018	The Roy Houff Company LLC	62.50
0949300	05/24/2018	SCMS	486.96
0949301	05/24/2018	Scram Speed Inc	1,200.00
0949302	05/24/2018	Sport Redi-Mix	2,126.19
0949303	05/24/2018	Springfield Electric Supply Co	383.42
0949304	05/24/2018	Madlyn M. Stevens	50.00
0949305	05/24/2018	Sunbelt Rentals	695.37
0949306	05/24/2018	Supplyworks	291.02
0949307	05/24/2018	Sweetwater Sound Inc	1,497.00
0949308	05/24/2018	Technology Management Revolvin	2,765.62
0949309	05/24/2018	Terminix Services Inc	223.00
0949310	05/24/2018	Tick Tock Energy, Inc.	395.00
0949311	05/24/2018	Trane	406.63
0949312	05/24/2018	Dylan Trimble	240.00
0949313	05/24/2018	Triple T Car Wash Lube & Detail	67.05
0949314	05/24/2018	TrophyTime Inc	26.00
0949315	05/24/2018	Troxell Communications	86.00
0949316	05/24/2018	Tugg Inc.	165.00
0949317	05/24/2018	United Parcel Service	342.16
0949318	05/24/2018	Urbana & Champaign Sanitary Di	978.80
0949319	05/24/2018	Village of Rantoul	5,000.00
0949320	05/24/2018	VWR International LLC	1,872.57
0949321	05/24/2018	W W Norton & Company Inc	3,695.73
0949322	05/24/2018	Watersedge Consulting and Trai	3,350.00
0949323	05/24/2018	WDWS/WHMS Radio	154.00
0949324	05/24/2018	Robert B. Westfall	320.00
0949325	05/24/2018	Ms. Patricia J. Wray	

Dental Hygiene: Instructional Supplies
Central Receiving: Office-Supplies
Student Government: Other Conf/Meeting Expenses
FCAE FY 18: Other Contractual Services
Bookstore: Resale Textbooks
Theater Ramp Improvement: Architectural Services
IDOT HCCTP Grant: Other Expenses
IDOT HCCTP Grant: Other Expenses
Bookstore: Resale Textbooks
IDOT HCCTP Grant: Other Expenses
Prospectus: Printing
Collision Repair: Instructional Supplies
Center for Excellence: Prof Development - PT Faculty
IDOT HCCTP Grant: Materials
Art Gallery: Instructional Supplies
Academic Institutional: Travel-Out of State
Perkins Program Improvement Grant: Equipment-Instructional >2500
IDEAS: College Conf/Meeting Expense
Fine Arts Administration: College Conf/Meeting Expense
Baseball: Deposits for Others
Custodial: Maintenance/Custodial Supply
Child Development: Other Material and Supplies
Audit: Audit Services
Academic Institutional: Staff Development-Faculty
Art Gallery: Deposits for Others
Bookstore: Resale Textbooks
Fine Arts Administration: College Conf/Meeting Expense
Child Development: Other Material and Supplies
David Jones Scholars: Student Grants, Scholarships
FCAE FY 18: Telephone
Vet Tech: Instructional Supplies
IDOT HCCTP Grant: Equipment-Office >2500
Institutional: Legal Services
General Institutional: Collection Agency Fees
Community Ed Trips: Other Contractual Services
Dean of Arts and Sciences: Other Conf/Meeting Expenses
Maintenance: Maintenance/Custodial Supply
Biology: Instructional Supplies
Bookstore: Resale Textbooks
Grounds: Maintenance/Custodial Supply
Aviation Program: Vehicle Supplies
Reprographics: Other Material and Supplies
Social Science Administration: College Conf/Meeting Expense
Dean of Arts and Sciences: Advertising
Marketing: Advertising
Phi Theta Kappa: Office-Supplies
Grounds: Maintenance/Custodial Supply
Counseling: Office-Supplies
Fiscal Administration: Other Fixed Charges
Adult Ed State Performance FY: Other Material and Supplies
Bookstore: Resale Textbooks
Bookstore: Resale Textbooks
Bookstore: Resale Food
Community Education: Instructional Supplies
Art Gallery: Deposits for Others
Phi Theta Kappa: Deposits for Others
Bookstore: Resale Textbooks
Nursing: Instructional Supplies
Aviation Program: Maintenance Services
Career Employment Services: Other Material and Supplies
Grounds: Maintenance Services
FCAE FY 18: Printing
Horticulture: Instructional Supplies
WPCD Activity: Deposits for Others
Perkins-Post Secondary: Other Conf/Meeting Expenses
IDOT HCCTP Grant: Materials
Agriculture-Engineering Scienc: Instructional Supplies
David Jones Scholars: Student Grants, Scholarships
Cont Professional Ed: Instructional Supplies
Nursing: Instructional Supplies
Perkins Program Improvement Grant: Equipment-Instructional >2500
Public Safety: Other Contractual Services
Maintenance: Maintenance Services
Maintenance: Maintenance Services
Maintenance: Maintenance Services
IDOT HCCTP Grant: Other Expenses
Public Safety: Vehicle Supplies
Marketing: Advertising
Fine Arts Administration: Instructional Supplies
Library: Audio/Visual Materials
Bookstore: Resale Textbooks
Utilities: Water, Sewage
Public Safety: Office-Supplies
Biology: Instructional Supplies
Bookstore: Resale Textbooks
FCAE FY 18: Instr Service Contracts
Dean of Arts and Sciences: Advertising
IDOT HCCTP Grant: Other Expenses
1,299.00 Nursing: Travel In State

0949326	05/24/2018	YBP Library Services	557.06	Library: Books/Binding Costs
0949336	05/31/2018	Rock Gate Capital	10,956.50	Truck Driving: Instr Service Contracts
0949337	05/31/2018	A & R Mechanical Contractors I	758.00	Maintenance: Maintenance Services
0949338	05/31/2018	ABC Sanitary	116.00	Maintenance: Maintenance Services
0949339	05/31/2018	Access Locksmiths & Security L	575.00	Dean of Arts and Sciences: Maintenance Services
0949340	05/31/2018	Aircraft Spruce & Specialty Co	707.46	Aviation Program: Repair Materials/Supplies
0949341	05/31/2018	Lucas D. Allen	1,140.56	FCAE FY 18: Travel In State
0949342	05/31/2018	Allsteel Inc	1,785.00	Adult Ed State Performance FY: Instructional Supplies
0949343	05/31/2018	Allsteel Inc	17,166.40	Adult Ed State Performance FY: Instructional Supplies
0949344	05/31/2018	Alpha Dog Tools Inc	700.00	Perkins-Post Secondary: Instructional Supplies
0949345	05/31/2018	Alternative Communication Serv	637.00	Disability Services: Other Contractual Services
0949346	05/31/2018	Amazon	714.56	Library: Audio/Visual Materials
0949347	05/31/2018	Amazon	25.40	Public Safety: Office-Supplies
0949348	05/31/2018	Ameren Illinois	4,048.03	Utilities: Electricity
0949349	05/31/2018	Apple Computer	2,116.00	Dean of Arts and Sciences: Other Expenses
0949350	05/31/2018	Arkansas Tech University	2,350.00	FCAE FY 18: Other Contractual Services
0949351	05/31/2018	Eunice R. Armstead	15.00	Student Support: Deposits for Others
0949352	05/31/2018	AT&T	1,226.43	Utilities: Telephone
0949353	05/31/2018	Birkey's Farm Store, Inc	60.96	Grounds: Maintenance/Custodial Supply
0949354	05/31/2018	Black & Company	242.01	Dean of Career & Technical Ed: Other Material and Supplies
0949355	05/31/2018	Justin Bladecki	15.00	Student Support: Deposits for Others
0949356	05/31/2018	Blick Art Materials	481.59	Reprographics: Other Material and Supplies
0949357	05/31/2018	Stephen R. Block	200.00	Baseball: Other Contractual Services
0949358	05/31/2018	Ms. Marya C. Burke	87.66	Access: Deposits for Others
0949359	05/31/2018	Cambridge University Press	3,674.39	Project Read: Instructional Supplies
0949360	05/31/2018	Capitol Group	588.81	Maintenance: Maintenance/Custodial Supply
0949361	05/31/2018	Carle	15.00	Cont Professional Ed: Instructional Supplies
0949362	05/31/2018	Carrier Corporation	1,475.00	Maintenance: Maintenance Services
0949363	05/31/2018	CDW-Government	15,638.71	Adult Ed State Performance FY: Instructional Supplies
0949364	05/31/2018	Cengage Learning	16,868.49	Bookstore: Resale Textbooks
0949365	05/31/2018	Champaign Co Chamber of Commer	523.00	Business Train/Comm Ed Admin: Staff Development-Admin/Prof
0949366	05/31/2018	Chemical Maintenance Inc	52.50	Custodial: Maintenance/Custodial Supply
0949367	05/31/2018	Ms. Mina Cho	155.66	Medical Assisting: Travel In State
0949368	05/31/2018	Cintas Corp	194.09	Diesel Power: Instructional Supplies
0949369	05/31/2018	Cintas Corp	557.55	Bookstore: Resale Textbooks
0949370	05/31/2018	Ms. Michelle D. Cler	11.30	Golf: College Conf/Meeting Expense
0949371	05/31/2018	Clinton Jr. High School	1,070.25	FCAE FY 18: Other Contractual Services
0949372	05/31/2018	Mr. William P. Colbrook	103.00	Fiscal Administration: Other Expenses
0949373	05/31/2018	College Reading and Learning A	150.00	Center for Academic Success: Instructional Supplies
0949374	05/31/2018	Constellation NewEnergy	74,792.68	Utilities: Electricity
0949375	05/31/2018	Constellation NewEnergy	26,080.58	Utilities: Gas
0949376	05/31/2018	Country Arbors Nursery	1,274.15	Grounds: Maintenance/Custodial Supply
0949377	05/31/2018	Ms. Tammy M. Cox	127.03	Radiologic Technology: College Conf/Meeting Expense
0949378	05/31/2018	CU Hardware Company	12.79	Art and Design: Instructional Supplies
0949379	05/31/2018	Dalhousie Golf Club	4,810.00	Golf: Other Conf/Meeting Expenses
0949380	05/31/2018	Artasha L. Davis	15.00	Student Support: Deposits for Others
0949381	05/31/2018	Davis-Houk Mechanical Inc	2,688.01	Maintenance: Maintenance Services
0949382	05/31/2018	Dell Marketing LP	48,610.09	Stimulation Lab Funds: Instit Support Contract
0949383	05/31/2018	Dentsply Professional	373.75	Dental Hygiene: Instructional Supplies
0949384	05/31/2018	Dentsply Professional	568.75	Dental Hygiene: Instructional Supplies
0949385	05/31/2018	Depke Gases & Welding Supplies	1,182.61	Grounds: Maintenance Services
0949386	05/31/2018	DexYP	3,599.00	Aviation Program: Advertising
0949387	05/31/2018	Douglas Stewart Company	1,984.72	Bookstore: Resale Textbooks
0949388	05/31/2018	Dover Publications	98.94	Bookstore: Resale Textbooks
0949389	05/31/2018	Ms. Sheri A. Doyle	234.50	College Theatre: Other Material and Supplies
0949390	05/31/2018	Educause	1,443.00	Computing Administration: Maintenance Services
0949391	05/31/2018	Beth Engelbrecht-Wiggans	91.54	German Club: Deposits for Others
0949392	05/31/2018	Entre Solutions II	3,267.00	Dean of Arts and Sciences: Equipment-Instructional >2500
0949393	05/31/2018	EScience Labs	813.90	Bookstore: Resale Textbooks
0949394	05/31/2018	Evans & Sutherland Computer Co	1,900.00	Planetarium: Audio/Visual Materials
0949395	05/31/2018	Michaela V. Fisch	63.56	Student Nurses: Deposits for Others
0949396	05/31/2018	G & G Machine Shop Inc	1,024.48	Agriculture-Engineering Scienc: Instructional Supplies
0949397	05/31/2018	Brooklyn F. Gallentine	58.86	Sadha Dental Hygiene: Deposits for Others
0949398	05/31/2018	Gaumard Scientific	789.00	Surgical Technology: Instructional Supplies
0949399	05/31/2018	GIANT Worldwide, LP	1,000.00	Computing Administration: College Conf/Meeting Expense
0949400	05/31/2018	Great Lakes Machine & Tool Com	22,575.00	Perkins-Post Secondary: Equipment-Instructional >2500
0949401	05/31/2018	Emily M. Grumish	34.40	Phi Theta Kappa: Deposits for Others
0949402	05/31/2018	Mr. Wade H. Hales	96.47	Medical Assisting: Travel In State
0949403	05/31/2018	Christopher A. Hall	320.00	IDOT HCCTP Grant: Other Expenses
0949404	05/31/2018	Hanagriff, Ewell & Murphy Inc.	125,057.50	FCAE FY 18: Instr Service Contracts
0949405	05/31/2018	Dr. Amanda N. Harris	8.23	Project Read: Travel In State
0949406	05/31/2018	Hartman Publishing	1,236.32	Bookstore: Resale Textbooks
0949407	05/31/2018	Henry Schein Inc	3,499.44	Dental Hygiene: Instructional Supplies
0949408	05/31/2018	Ms. Cyndia V. Hinton	162.41	Dean of Career & Technical Ed: Other Material and Supplies
0949409	05/31/2018	Holt Supply Company	12.92	Maintenance: Maintenance Services
0949410	05/31/2018	Karin P. Honeycutt	119.98	Student Nurses: Deposits for Others
0949411	05/31/2018	Honeywell International Inc.	2,796.00	Aviation Program: Repair Materials/Supplies
0949412	05/31/2018	Hospital Direct Medical Equipm	1,500.00	Nursing: Instructional Supplies
0949413	05/31/2018	ICC Business Products	590.83	Central Receiving: Office-Supplies
0949414	05/31/2018	Illinois American Water	1,249.26	Utilities: Water, Sewage
0949415	05/31/2018	Illinois Department of Revenue	40.19	General: Withholding Tax-State of IL
0949416	05/31/2018	Interstate Battery System	73.50	Maintenance: Maintenance Services
0949417	05/31/2018	Iron Brand Marketing, LLC	858.80	Aviation Program: Advertising
0949418	05/31/2018	Chameron J. Jackson	320.00	IDOT HCCTP Grant: Other Expenses
0949419	05/31/2018	Ms. Kerry L. Janesky	364.75	Radiologic Technology: Travel In State
0949420	05/31/2018	Timur A. Javid	101.72	Science Club: Deposits for Others
0949421	05/31/2018	Pamela M. Johnson	320.00	IDOT HCCTP Grant: Other Expenses
0949422	05/31/2018	Joliet Junior College	12,600.00	FCAE FY 18: Other Fixed Charges
0949423	05/31/2018	Dometrius Jones	240.00	IDOT HCCTP Grant: Other Expenses
0949424	05/31/2018	Dr. Marsh W. Jones	163.30	Parkland Scholars Group: Deposits for Others

0949425	05/31/2018	Jorgensen Laboratories Inc	72.33
0949426	05/31/2018	Kansas State University - Manh	1,600.00
0949427	05/31/2018	Kone Inc	772.79
0949428	05/31/2018	The Staywell Company, LLC	71.97
0949429	05/31/2018	Ms. Jin Liang	15.00
0949430	05/31/2018	Ms. Mary J. Licht	97.42
0949431	05/31/2018	Lincoln Electric Company	272.71
0949432	05/31/2018	Mrs. Laurie A. Lobdell	51.23
0949433	05/31/2018	M.J. Kellner Co., Inc.	389.98
0949434	05/31/2018	Make Every Day Matter Llc	100.00
0949435	05/31/2018	Daniel Mathews	100.00
0949436	05/31/2018	Matthews Book Company	285.70
0949437	05/31/2018	Clayton M. Maupin	500.00
0949438	05/31/2018	Ms. Shelby A. May	160.31
0949439	05/31/2018	Mccormick Distributing Inc	360.36
0949440	05/31/2018	McGraw-Hill Global Education H	19,648.63
0949441	05/31/2018	Medline Industries Inc	178.33
0949442	05/31/2018	Menards	776.77
0949443	05/31/2018	Micro Tech	1,179.50
0949444	05/31/2018	Midwest Construction Rentals I	105.50
0949445	05/31/2018	Motion Industries	3,707.97
0949446	05/31/2018	MPS	4,070.52
0949447	05/31/2018	Ms. Rita M. Myles	929.99
0949448	05/31/2018	NACAC	2,380.00
0949449	05/31/2018	Napa Auto Parts	179.41
0949450	05/31/2018	Norris Tire & Auto Center	138.70
0949451	05/31/2018	NurseTim Inc	4,467.71
0949452	05/31/2018	PartnerShip LLC	335.88
0949453	05/31/2018	Pearson Education	1,019.40
0949454	05/31/2018	Pepsi-Cola Champaign-Urbana Bo	242.26
0949455	05/31/2018	Pocket Nurse Enterprises Inc	911.45
0949456	05/31/2018	Pontiac Township High School	8,850.00
0949457	05/31/2018	Projector Lamp Source Direct	166.46
0949458	05/31/2018	Quill Corporation	52.45
0949459	05/31/2018	Madison E. Quinley	15.00
0949460	05/31/2018	Ms. Carolyn J. Ragsdale	339.58
0949461	05/31/2018	Ray O'Herron Co Inc	582.03
0949462	05/31/2018	Republic Services	5,749.86
0949463	05/31/2018	Resource One	570.52
0949464	05/31/2018	Mr. Michael Retzer	13.89
0949465	05/31/2018	Mr. James D. Roberts	30.16
0949466	05/31/2018	Ms. Michelle D. Roberts	651.61
0949467	05/31/2018	Rogards Office PLUS	473.96
0949468	05/31/2018	Sam's Club	2,615.87
0949469	05/31/2018	Schnucks	521.56
0949470	05/31/2018	Mr. Brian J. Schutte	306.29
0949471	05/31/2018	Simulaid	2,970.16
0949472	05/31/2018	SiteOne Landscape Supply LLC	790.63
0949473	05/31/2018	Ms. Judy C. Smith	98.00
0949474	05/31/2018	Jess Smithers	1,094.77
0949475	05/31/2018	Snap-On Tools	560.80
0949476	05/31/2018	Music Box FILMS	274.70
0949478	05/31/2018	Suds City	107.67
0949479	05/31/2018	T-Mobile USA, Inc.	59.09
0949480	05/31/2018	Tennessee State University	3,200.00
0949481	05/31/2018	Troxell Communications	2,626.20
0949482	05/31/2018	United Parcel Service	185.86
0949483	05/31/2018	University of Missouri	1,600.00
0949484	05/31/2018	Urbana & Champaign Sanitary Di	7,620.55
0949485	05/31/2018	Veritiv Operating Company	1,330.72
0949486	05/31/2018	Vex Robotics, Inc.	2,397.38
0949487	05/31/2018	Megan R. Vogt	250.00
0949488	05/31/2018	VWR International LLC	1,206.05
0949489	05/31/2018	W W Norton & Company Inc	400.00
0949490	05/31/2018	Zachary C. Watts	78.45
0949491	05/31/2018	Mr. David C. Webb	246.89
0949492	05/31/2018	Ms. Julie A. Weishar	1,408.69
0949493	05/31/2018	Robert B. Westfall	320.00
0949494	05/31/2018	WorldPoint ECC Inc	354.20
0949495	05/31/2018	YBP Library Services	80.36
0949496	05/31/2018	Young's Machinery Service	2,257.08
E0018920	05/03/2018	Mr. John M. Eby	23.34
E0018921	05/03/2018	Frankie J. Hernandez	320.00
E0018922	05/03/2018	Blake M. Hooper	310.00
E0018923	05/03/2018	Jill Ingram	320.00
E0018924	05/03/2018	Mr. Kevin W. Knott	391.32
E0018925	05/03/2018	Damonta Little	160.00
E0018926	05/03/2018	David D. Wilson	320.00
E0018933	05/10/2018	Frankie J. Hernandez	320.00
E0018934	05/10/2018	Blake M. Hooper	320.00
E0018935	05/10/2018	Jill Ingram	320.00
E0018936	05/10/2018	Jena L. Rogers	105.96
E0018937	05/10/2018	Ms. Lori L. Wendt	150.00
E0018938	05/10/2018	David D. Wilson	320.00
E0018950	05/17/2018	Abigail L. Eichstedt	200.00
E0018951	05/17/2018	Frankie J. Hernandez	320.00
E0018952	05/17/2018	Blake M. Hooper	300.00
E0018953	05/17/2018	Jill Ingram	320.00
E0018954	05/17/2018	David D. Wilson	320.00
E0018958	05/24/2018	Ms. Peggy J. Boyce	1,866.61

Vet Tech: Instructional Supplies
 FCAE FY 18: Other Contractual Services
 Maintenance: Maintenance Services
 Occupation Therapy: Instructional Supplies
 Student Support: Deposits for Others
 German Club: Deposits for Others
 Bookstore: Resale Textbooks
 Vet Tech Club: Deposits for Others
 Child Development: Other Material and Supplies
 Contract Training: Instr Service Contracts
 Admissions and Records: College Conf/Meeting Expense
 Bookstore: Resale Textbooks
 David Jones Scholars: Student Grants, Scholarships
 CNA: Instructional Supplies
 Child Development: Other Material and Supplies
 Bookstore: Resale Textbooks
 Nursing: Instructional Supplies
 Maintenance: Maintenance Services
 Vet Tech: Instructional Supplies
 Grounds: Maintenance/Custodial Supply
 Maintenance: Maintenance/Custodial Supply
 Bookstore: Resale Textbooks
 Medical Assisting: Travel In State
 Aviation Program: Advertising
 Diesel Power: Instructional Supplies
 Grounds: Maintenance/Custodial Supply
 Nursing: Instructional Supplies
 Bookstore: Resale Textbooks
 Adult Ed State Performance FY: Instructional Supplies
 Bookstore: Resale Food
 Practical Nursing: Instructional Supplies
 FCAE FY 18: Other Contractual Services
 Academic Computing: Audio/Visual Materials
 FCAE FY 18: Office-Supplies
 Student Support: Deposits for Others
 Surgical Technology: Deposits for Others
 Public Safety: Other Contractual Services
 Utilities: Refuse Disposal
 Institutional: Other Expenses
 Science Club: Deposits for Others
 Nursing: Other Material and Supplies
 Occupation Therapy: Instructional Supplies
 Student Life: Other Contractual Services
 College Theatre: Other Material and Supplies
 Hospitality Industry: Instructional Supplies
 Dean of Arts and Sciences: Other Conf/Meeting Expenses
 Stimulation Lab Funds: Instit Support Contract
 Grounds: Maintenance/Custodial Supply
 Business-Computer Sci Tech: Travel In State
 FCAE FY 18: Travel In State
 Perkins Program Improvement Grant: Equipment-Instructional >2500
 Bookstore: Resale Textbooks
 Child Development: Other Material and Supplies
 Utilities: Telephone
 FCAE FY 18: Other Contractual Services
 Dean of Arts and Sciences: Equipment-Instructional >2500
 Central Receiving: Postage
 FCAE FY 18: Other Contractual Services
 Utilities: Water, Sewage
 Reprographics: Other Material and Supplies
 Youth Education: Equipment-Instructional >2500
 FCAE FY 18: Instr Service Contracts
 Biology: Instructional Supplies
 Bookstore: Resale Textbooks
 Science Club: Deposits for Others
 Business Train/Comm Ed Admin: Travel In State
 Fine Arts Administration: College Conf/Meeting Expense
 IDOT HCCTP Grant: Other Expenses
 Cont Professional Ed: Books/Binding Costs
 Library: Books/Binding Costs
 Perkins Program Improvement Grant: Equipment-Instructional >2500
 Community Ed Trips: Travel In State
 IDOT HCCTP Grant: Other Expenses
 IDOT HCCTP Grant: Other Expenses
 IDOT HCCTP Grant: Other Expenses
 Institutional Research: Travel In State
 IDOT HCCTP Grant: Other Expenses
 IDOT HCCTP Grant: Other Expenses
 IDOT HCCTP Grant: Other Expenses
 IDOT HCCTP Grant: Other Expenses
 IDOT HCCTP Grant: Other Expenses
 IDOT HCCTP Grant: Other Expenses
 Sadha Dental Hygiene: Deposits for Others
 Center for Excellence: Staff Develop-Support Staff
 IDOT HCCTP Grant: Other Expenses
 Art Gallery: Student Grants, Scholarships
 IDOT HCCTP Grant: Other Expenses
 IDOT HCCTP Grant: Other Expenses
 IDOT HCCTP Grant: Other Expenses
 IDOT HCCTP Grant: Other Expenses
 Dental Hygiene: College Conf/Meeting Expense

E0018959	05/24/2018	Mr. John M. Eby	30.00	Community Ed Trips: Travel In State
E0018960	05/24/2018	Ms. Emma C. Gray	50.00	Book A Year: Student Grants, Scholarships
E0018961	05/24/2018	Frankie J. Hernandez	340.00	IDOT HCCTP Grant: Other Expenses
E0018962	05/24/2018	Blake M. Hooper	240.00	IDOT HCCTP Grant: Other Expenses
E0018963	05/24/2018	Jill Ingram	350.00	IDOT HCCTP Grant: Other Expenses
E0018964	05/24/2018	Ms. Deana D. Quinn	115.54	Dual Credit: Travel In State
E0018965	05/24/2018	Derek A. Schneider	100.00	David Jones Scholars: Student Grants, Scholarships
E0018966	05/24/2018	Ms. Gwen M. Smith	301.07	Center for Excellence: Staff Develop-Support Staff
E0018967	05/24/2018	James Tackett	50.00	Book A Year: Student Grants, Scholarships
E0018968	05/24/2018	Mr. Timothy R. Wendt	57.22	Financial Aid: Travel In State
E0018969	05/24/2018	David D. Wilson	320.00	IDOT HCCTP Grant: Other Expenses
E0018970	05/24/2018	Il School District Liquid Asse		546,697.57 General: Cash in Busey Checking Account
E0018976	05/31/2018	Mr. David E. Donsbach	100.28	General Institutional: Publications and Dues
E0018977	05/31/2018	Blake M. Hooper	320.00	IDOT HCCTP Grant: Other Expenses
E0018978	05/31/2018	Jill Ingram	320.00	IDOT HCCTP Grant: Other Expenses
E0018979	05/31/2018	Ms. Amber E. Landis	72.39	International Students: Deposits for Others
E0018980	05/31/2018	Ms. Christine M. Muehling	244.13	ESLTP: Travel In State
E0018981	05/31/2018	Bieke Oppenhaffen	67.58	Sadha Dental Hygiene: Deposits for Others
E0018982	05/31/2018	Claude J. Wilson	15.00	Student Support: Deposits for Others
E0018983	05/31/2018	David D. Wilson	320.00	IDOT HCCTP Grant: Other Expenses
		Student Refunds	90,435.40	901.00
		Totals Voucher Checks	<u>\$ 3,221,511.27</u>	<u>\$ 548,897.57</u>

Last Check Numbers Used: AP = 0949496 AP = E0018983 ST = 0949521 ST = E0018990

IX. BUSINESS & FINANCE—Item C

EXEMPT PURCHASE – 2019 AVIATION MAINTENANCE SERVICES

The Parkland College Institute of Aviation purchases maintenance services for aircraft repairs from Flightstar. This includes maintaining a fleet of 29 airplanes to FAA and manufacturer specifications including mandatory annual and 100-hour inspections. The estimated usage is 2500 annual hours at a rate of \$80.00 per hour.

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.

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

Administration recommends purchasing the maintenance services from Flightstar of Savoy, IL, for a total cost of \$200,000.00. 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 (1) 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 FY2019 Aviation budget.

MOTION—Move to approve the purchase of maintenance services from Flightstar, Savoy, IL, at a total cost of \$200,000.00.

IX. BUSINESS & FINANCE—Item D

EXEMPT PURCHASE – 2019 AVIATION RAMP SERVICES

The Parkland College Institute of Aviation purchases ramp services from Flightstar. This includes daily movement of 29 airplanes from hangar to ramp, securing planes on ramp, refueling as needed and returning fleet to hangar at the end of the day. Additionally, the services provided will include being available to return airplanes to hangar if any inclement weather would appear. The estimated usage is 12 hours per day at a rate of \$18.21 per hour over 313 service days per year.

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.

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

Administration recommends purchasing the ramp services from Flightstar of Savoy, IL, for a total cost of \$68,400.00. 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 (1) 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 FY2019 Aviation budget.

MOTION—Move to approve the purchase of ramp services from Flightstar, Savoy, IL, at a total cost of \$68,400.00.

IX. BUSINESS & FINANCE—Item E

2019 AVIATION JANITORIAL SERVICES

A legal bid notice was placed in The News-Gazette. Bid invitations were sent to eighteen companies requesting bids for janitorial services at the Institute of Aviation. Three vendors returned a bid.

The Institute of Aviation project includes the purchase of janitorial services to the location at Willard Airport. This maintains the facility meeting the needs of students, staff and the public.

This purchase relates to the following Strategic 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.

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

Administration recommends acceptance of the bid from Boley’s A-Z Cleaning at a cost of \$19,200.00 for janitorial services at the Institute of Aviation. Funds will be available from the FY2019 Institute of Aviation budget.

Boley’s A-Z Cleaning, Urbana, IL	\$19,200.00
ESS Clean, Inc., Urbana, IL	\$23,100.00
Clean as a Whistle, Rochester, IL	\$27,940.68

MOTION—Move to approve the bid from Boley’s A-Z Cleaning of Urbana, IL, for janitorial services for the Institute of Aviation in the amount of \$19,200.00.

IX. BUSINESS & FINANCE—Item F

2019 AVIATION FUEL

A legal bid notice was placed in The News-Gazette. Bid invitations were sent to six companies requesting bids for aviation fuel at the Institute of Aviation. Three vendors returned bids. All vendors were asked to verify that insurance requirements could be met. One vendor failed to provide insurance information, even after an additional request was made and was subsequently disqualified from the bid.

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

This purchase relates to the following Strategic 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.

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

Administration recommends acceptance of the bid from Avfuel Corporation at a cost of \$141,824.00 for aviation fuel. Funds are available from the FY2019 Institute of Aviation budget for this purchase.

Avfuel Corporation, Ann Arbor, MI	\$141,824.00
EPIC Aviation, LLC, Salem, OR	\$137,040.00

MOTION—Move to approve the bid from Avfuel Corporation, Ann Arbor, MI, for aviation fuel for the Institute of Aviation in the amount of \$141,824.00

IX. BUSINESS & FINANCE—Item G

SEGAL GROUP CONSULTING SERVICE

Parkland College has a need for professional consulting services to assist Human Resources with the development of new pay plans based on prevailing market rate and internal equity considerations. The College's current pay plans do not include market salary data. Developing a pay plan that includes market data relates to the College's ability to retain employees and to compete for talent in local, regional, and national markets. The College has worked with the Segal Company since June 2010. The Segal Company has responded to questions and concerns on a variety of human resource-related subjects throughout the years and has proven to be a valuable resource. Administration has been impressed with Segal's work, including their expertise, resources, and responsiveness. Administration feels Segal is well-positioned to provide the consulting work requested.

Administration recommends approval of the Segal Company's two proposals for professional consulting services as follows:

Proposal 1: Develop a market-based pay plan for Professional Support Staff (PSS) jobs at a cost of \$63,000.00.

Proposal 2: Develop titling guidelines and a job-leveling system for Administrators and Confidential positions at a cost of \$30,000.00.

This 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.

MOTION—Move to approve the two proposals submitted by the Segal Company of Chicago, IL, for professional consulting services in Human Resources for the amounts of \$63,000.00 for Proposal 1, and \$30,000.00 for Proposal 2, totaling \$93,000.00.

IX. BUSINESS & FINANCE—Item H

EXEMPT PURCHASE – BUSINESS TRAINING LEADERSHIP BOOKS

Parkland College Business Training & Community Education purchases workbooks from AchieveForum for some leadership and customer service classes.

AchieveForum helps leading organizations around the world equip and enable their leaders to succeed in the moments that matter most. By combining the leadership capabilities of AchieveGlobal and The Forum Corporation, AchieveForum provides clients with unparalleled offerings in the leadership development space. And by uniting two of the most respected companies in the industry, they have a legacy that includes hundreds of clients across more than 50 countries.

Years ago, Business Training purchased the AchieveGlobal leadership and customer service training programs/modules which are used today, and we continue to purchase the workbooks from AchieveGlobal, now AchieveForum.

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 non-credit life-long 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 customer service books from MHI Global of Reno, NV for a total cost not to exceed \$25,000.00. 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 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 \$20,000.00. Funds are available from FY2019 Business Training & Community Education budget for this purchase.

MOTION—Move to approve the purchase of services from MHI Global of Boston, MA, for a total cost not to exceed \$25,000.00.

IX. BUSINESS & FINANCE—Item I

EXEMPT PURCHASE – CONDENSED CURRICULUM INTERNATIONAL

Parkland College Business Training and Community Education will use Condensed Curriculum International (CCI) to provide the following training services (curriculum, books, materials, and instructors): Home healthcare Aide, Medical Billing and Coding, and Veterinary Assistant.

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 goals:

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

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

D3: Provide credit and non-credit life-long 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 safety training services from Condensed Curriculum International of Fairfield, NJ for a total cost not to exceed \$35,000.00. 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 \$20,000.00. Funds are available from FY2019 Business Training & Community Education budget for this purchase.

MOTION—Move to approve the purchase of services from Condensed Curriculum International of Fairfield, NJ for a total cost not to exceed \$35,000.00.
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IX. BUSINESS & FINANCE—ITEM J

EXEMPT PURCHASE – 160 DRIVING ACADEMY

Parkland College Business Training & 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 thirteen locations in Illinois and another thirteen 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 non-credit life-long 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 safety training services from Rock Gate Capital DBA160 Driving Academy of Evanston, IL for a total cost not to exceed \$400,000.00. 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 \$20,000.00. Funds are available from FY2019 Business Training & Community Education budget for this purchase.

MOTION—Move to approve the purchase of services from Rock Gate Capital DBA 160 Driving Academy of Evanston, IL, for a total cost not to exceed \$400,000.00.

IX. BUSINESS & FINANCE—Item K

EXEMPT PURCHASE – GREY & ASSOCIATES

Parkland College Business Training & Community Education uses Grey & Associates to provide safety training.

Grey & Associates is a full service safety provider whose goal is to provide services to our customers so they can achieve successful safety performance and compliance within their workforce. They help employers and employees achieve greater personal, financial and operating success, develop and maintain a higher safe work environment, increase the responsibility and accountability of their core safety organization, and improve overall safety performance. Grey & Associates was established in 2001 in Champaign, IL and has provided a variety of safety training services for Parkland College over the years.

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 non-credit life-long 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 safety training services from Grey & Associates of Champaign, IL for a total cost not to exceed \$35,000.00. 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 \$20,000.00. Funds are available from FY2019 Business Training & Community Education budget for this purchase.

MOTION—Move to approve the purchase of services from Grey & Associates of Champaign, IL, for a total cost not to exceed \$35,000.00.

IX. BUSINESS & FINANCE—Item L

EXEMPT PURCHASE – BUSINESS TRAINING LEADERSHIP BOOKS/MATERIALS AND ASSESSMENTS

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

This purchase relates to the following strategic goals:

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

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

D3: Provide credit and non-credit life-long 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, IL, for a total cost not to exceed \$35,000.00. 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 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 \$20,000.00. Funds are available from FY2019 Business Training and Community Education budget for this purchase.

MOTION—Move to approve the purchase of services from SDI of Champaign, IL, for a total cost not to exceed \$35,000.00.

IX. BUSINESS & FINANCE—Item M

PHS THEATRE RAMP IMPROVEMENTS

At the September 2018 Board meeting, Protection, Health and Safety funds in the amount of \$300,000.00 were approved for the design and reconstruction of the patron access ramps between the seats in the Parkland College Harold and Jean Minor Theatre. The existing concrete ramps will be removed and new concrete steps installed that will provide greater access to the seating areas and reduce the possibility of patrons tripping and falling due to differing floor elevations with the current ramps. New flooring surfaces will be installed on the steps and under the seats after the new concrete work is completed.

This project 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.

Bids for this improvement have been received from five contractors. The bids are as follows:

Commercial Builders, Champaign, IL	\$201,970.00
English Brothers Co., Champaign, IL	214,040.00
Barber & DeAtley, Inc., Urbana, IL	224,000.00
Adkisson Construction Inc., Tuscola, IL	301,575.00
Schomburg & Schomburg, Danville, IL	397,196.00

Administration recommends approving Commercial Builders of Champaign, IL, for the reconstruction of the Harold and Jean Minor Theatre walkway ramps in the amount of \$201,970.00. Board authorization is requested since the cost exceeds \$20,000.00.

MOTION—Move to approve that the reconstruction of the Harold and Jean Minor Theatre ramps be awarded to Commercial Builders of Champaign, IL, in the amount of \$201,970.00.

IX. BUSINESS & FINANCE—Item N

W BUILDING FLOORING REPLACEMENT

Parkland has received bids from two contractors for replacing all carpeting and hard surface flooring in the W Building (Tony Noel Agricultural Applications Center), that comes to approximately 1,200 square yards.

This project 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.

E4: Develop and implement external funding plans to support key college projects and offset declining government support using Foundation fundraising, public/private partnerships, and alumni outreach.

TSI Commercial Flooring, Champaign IL	\$41,000.00
Mr. Davids Flooring, Fithian, IL	\$50,033.00

Administration recommends purchasing and installing flooring from TSI Commercial Flooring of Champaign, IL, for the flooring replacement in the W Building in the amount of \$41,000.00. Board authorization is requested since the cost exceeds \$20,000.00. Funds are available for this project from the Parkland College Foundation.

MOTION—Move to approve the bid for replacing flooring in the W Building be awarded to TSI Commercial Flooring of Champaign, IL, in the amount of \$41,000.00.

IX. BUSINESS & FINANCE—Item O

EXEMPT PURCHASE – MEDIA PURCHASING CONSULTANT

The College retains the services of an independent media purchasing consultant to recommend the most effective means to reach the College’s target audience, negotiate competitive rates with advertising companies on behalf of the College, and to ensure media outlets comply with advertising contracts. Consultants must navigate an increasingly complex landscape of digital offerings and consult the institution in making strategic digital marketing ad buys to support its enrollment goals. Given their specialized experience and additional clients, independent media purchasing consultants bring more bargaining leverage to media negotiations than Parkland administrators would without this assistance. The value of this bargaining leverage in negotiations and overall strategic value exceeds the fees paid to the consultant. Increased competition over the past two years has yielded proposals offering a higher level of service and expertise to the college at lower fees.

This purchase relates to the following strategic goals:

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

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.

Following a review of seven proposals by the selection committee and four interviews, the following firm was selected:

25th Hour Communications, Westwood, MA 12.5% (estimated \$37,500 annual)

The following firms also submitted proposals in response to the RFP:

Champaign Media Consulting, Urbana, IL 10% (est. \$30,000 annual)

Manus Advertising, Olathe, KS 5% (est. \$15,000 annual)

PF Communications, Indianapolis, IN \$1,500 per month + 7.5% (est. \$40,500 annual)

Salvage, Denver, CO 15% (\$45,000 annual)

Tracy Sholem, Champaign IL

\$1,750 per month (\$21,000 annual)

Timberlake Media, Naperville, IL

12% (estimated \$36,000 annual)

Administration recommends the consulting firm 25th Hour Communications, whose fees will be 12.5% of the annual ad buy. These items are exempt from formal bid requirements per the Illinois Public 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. Funds are available from the planned FY2019 operating budget for this purchase.

MOTION—Move to approve the services of the consulting firm 25th Hour Communications, whose fee will be 12.5% of the annual ad buy, total cost estimated at approximately \$37,500 annually)

IX. BUSINESS & FINANCE—Item P*

SURPLUS PROPERTY

The College no longer has a need for the items listed below. Administration is requesting Board of Trustees approval for disposal.

<u>Description</u>	<u>Quantity</u>
Hill Rom and Stryker Hospital Beds and Mattresses	24
Student Tablet Arm Desk Chairs	100

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

IX. BUSINESS & FINANCE—Item Q*

PREVAILING WAGE RESOLUTION

The prevailing wages are determined by the Illinois Department of Labor. It is necessary for the Board to approve annually a resolution indicating that the prevailing wages are paid by the College for public works construction.

CONSENT MOTION—Approve the resolution affirming that prevailing wages for construction trades as certified by the Illinois Department of Labor for counties in District 505 are paid for public works construction performed at Parkland College.

A RESOLUTION ASCERTAINING PREVAILING WAGES

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the state, county, city or any public body or any political subdivision or by anyone under contract for public works.." 820 ILCS 130/1 et seq. (hereinafter referred to as the "Illinois Prevailing Wage Act" or "the Act"); and

WHEREAS, the aforesaid Act requires that the BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 505 (PARKLAND COLLEGE) COUNTIES OF CHAMPAIGN, COLES, DEWITT, DOUGLAS, EDGAR, FORD, IROQUOIS, LIVINGSTON, MCLEAN, MOULTRIE, PIATT, VERMILION AND STATE OF ILLINOIS (herein "Parkland College") ascertain the prevailing rate of wages as defined in said Act for each type of worker, craft or mechanic in the locality of said community college employed in performing construction of public works, for Parkland College.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 505 (PARKLAND COLLEGE) COUNTIES OF CHAMPAIGN, COLES, DEWITT, DOUGLAS, EDGAR, FORD, IROQUOIS, LIVINGSTON, MCLEAN, MOULTRIE, PIATT, VERMILION AND STATE OF ILLINOIS as follows:

SECTION 1: To the extent and as required the Illinois Prevailing Wage Act, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of Parkland College is hereby ascertained to be the same as the prevailing rate of wages for construction work in Champaign County, Coles County, DeWitt County, Douglas County, Edgar County, Ford County, Iroquois

County, Livingston County, McLean County, Moultrie County, Piatt County and Vermilion County area as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by Parkland College. The definition of any terms appearing in this Resolution which are also used in the aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said prevailing rate of wages as herein ascertained to any work or employment except public works construction of Parkland College to the extent required by the aforesaid Act.

SECTION 3: Parkland College shall publicly post or keep available for inspection by any interested party in the main office of the College this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: Parkland College shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: Parkland College shall promptly file a certified copy of this Resolution with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

SECTION 6: Parkland College shall cause to be published in a newspaper of general circulation within the area of said college a Notice of determination of prevailing rate of wages, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

PASSED this 21st day of June, 2018.

APPROVED:

BOARD OF TRUSTEES OF COMMUNITY
COLLEGE DISTRICT NO. 505 (PARKLAND
COLLEGE) COUNTIES OF CHAMPAIGN,
COLES, DEWITT, DOUGLAS, EDGAR,
FORD, IROQUOIS, LIVINGSTON, MCLEAN,
MOULTRIE, PIATT, VERMILION AND
STATE OF ILLINOIS

(SEAL)

By: _____
Chairman, Board of Trustees

ATTEST: _____
Secretary

STATE OF ILLINOIS)
) SS
COUNTY OF CHAMPAIGN)

I, JAMES L. AYERS, SECRETARY OF THE BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 505 (PARKLAND COLLEGE) COUNTIES OF CHAMPAIGN, COLES, DEWITT, DOUGLAS, EDGAR, FORD, IROQUOIS, LIVINGSTON, MCLEAN, MOULTRIE, PIATT, VERMILION AND STATE OF ILLINOIS, do hereby certify that as such officer I am custodian of the official books and records of the Board of Trustees of said District.

I do further certify that the foregoing is a full, true, correct and complete copy of "A RESOLUTION ASCERTAINING PREVAILING WAGES" of COMMUNITY COLLEGE DISTRICT NO. 505 (PARKLAND COLLEGE) COUNTIES OF CHAMPAIGN, COLES, DEWITT, DOUGLAS, EDGAR, FORD, IROQUOIS, LIVINGSTON, MCLEAN, MOULTRIE, PIATT, VERMILION AND STATE OF ILLINOIS, duly and legally adopted at a regular meeting of the Board of Trustees held on the 21st day of June, 2018.

I do further certify that the deliberations of the members of said Board of Trustees on the adoption of said resolution were taken openly; that the vote on the adoption of said resolution was taken openly; that said meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all newspapers, radio or television stations and other news media requesting such notice; and that said meeting was called and held in strict accordance with the provisions of "AN ACT in relation to meetings," approved July 11, 1957, as amended, and that said Board of Trustees has complied with all of the applicable provisions of said act.

IN WITNESS WHEREOF, I hereunto affix my official signature this 21st day of June, 2018.

(SEAL)

SECRETARY, BOARD OF TRUSTEES OF
COMMUNITY COLLEGE DISTRICT NO. 505
(PARKLAND COLLEGE) COUNTIES OF
CHAMPAIGN, COLES, DEWITT, DOUGLAS,
EDGAR, FORD, IROQUOIS, LIVINGSTON,
MCLEAN, MOULTRIE, PIATT, VERMILION
AND STATE OF ILLINOIS

IX. BUSINESS & FINANCE—Item R*

APPOINTMENT OF LEGAL COUNSEL

Legal counsel is appointed annually on a fiscal year basis.

CONSENT MOTION—Move to reappoint Meyer Capel as legal counsel for the Board for FY2019 at a monthly retainer fee of \$250.00.

IX. BUSINESS & FINANCE—Item S

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

Brandon Abasolo
Tesla
Fremont, CA

Information Requested

Minutes for SolSystems approval

Bryan Gerber
Collegiate Metrics

Student personal information (denied)

INFORMATION

X. ACADEMIC & STUDENT SERVICES—Item A

APPLICATION OF FUNDS FROM EXTERNAL SOURCES

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

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

1. University of Illinois at Urbana-Champaign: Title VI (Curriculum Development: Middle Eastern History/Topics)
2. Illinois Community College Board (ICCB): FY2019 Adult Education Continuation
3. Illinois Community College Board (ICCB): Early School Leaver Transition Program (ESLTP)
4. Illinois Community College Board (ICCB): Career & Technical Education Perkins Postsecondary Grant

Request to Apply

University of Illinois at Urbana-Champaign: Title VI (Curriculum Development: Middle Eastern History/Topics)

For this Title VI international education grant led by the University of Illinois, Parkland proposes to redesign certain history, anthropology, and geography courses to integrate more Middle Eastern topics/perspectives. Additionally, the grant would train a faculty member to teach a course specific to Middle Eastern history.

Submitted to: University of Illinois at Urbana-Champaign

Proposed by: Social Sciences & Human Services: Joe Walwik

Target Population: Parkland social sciences students and faculty.

Benefits to Population: Enhances curriculum with more comprehensive topics.

Supports Mission: To expand global awareness by providing opportunities for international studies and experiences.

Project Lead: University of Illinois at Urbana-Champaign

Other Partners: TBD

Proposed Dates: 7/1/2018 to 6/30/2019

	First Year	All Years		First Year	All Years
All Partners Grant Request:	TBD	N/A	Parkland's Cash Match:	\$0	\$0
Parkland's Grant Request:	\$5,375	\$5,375	Parkland's In-kind Match:	\$0	\$0

Grant Funds will be used to:

Funds will be used to redesign courses, train faculty, and purchase books.

Request to Apply

Illinois Community College Board (ICCB): FY2019 Adult Education Continuation

Funding from this grant provides general operating support for Adult Education at Parkland. These grant funds provide support to adult students in Illinois by providing educational and literacy services that promote career pathways for adult learners.

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: 7/1/2018 to 6/30/2019

	First Year	All Years		First Year	All Years
All Partners Grant Request:	N/A	N/A	Parkland's Cash Match:	\$0	\$0
Parkland's Grant Request:	\$450,000	\$450,000	Parkland's In-kind Match*:	\$125,000*	\$125,000*

**In-kind cost explanation is on the last page of this document.*

Grant funds will be used to:

Funding from this grant supports adult education personnel salaries/benefits, student transportation, and supplies/materials.

Request to Apply

Illinois Community College Board (ICCB): Early School Leaver Transition Program (ESLTP)

The Early School Leaver Transition Program is designed to help at-risk high school dropouts between the ages of 16 and 21 become reoriented and motivated to complete their education. Eligible students have TABE reading scores at or above the 9.0 grade level equivalency, and will participate in adult education instruction as well as career and work training activities.

Submitted to: Illinois Community College Board (ICCB)

Proposed by: CTE/Adult Education: Tawanna Nickens

Target Population: Out-of-school youth and young adults in District 505.

Benefits to Population: This program provides educational services to help at-risk high school dropouts complete their GED and enter into post-secondary education or training.

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: 7/1/2018 to 6/30/2019

	First Year	All Years		First Year	All Years
All Partners Grant Request:	N/A	N/A	Parkland's Cash Match:	\$0	\$0
Parkland's Grant Request:	\$50,000	\$50,000	Parkland's In-kind Match*:	\$12,500*	\$12,500*

**In-kind cost explanation can be found on the last page of this document.*

Grant funds will be used to:

Provide GED preparation, college prep skills, and career awareness classes and activities.

Request to Apply

**Illinois Community College Board (ICCB): Career & Technical Education Perkins
Postsecondary Grant**

The Perkins grant ensures Career & Technical Education programs are of high quality, align with academic and labor market demands, and provide opportunities for all students, especially those who are underserved. The Perkins grant supports CTE programs at Parkland by funding various instructional supplies, equipment, personnel wages, professional development, etc. Perkins helps equip classrooms and labs with current technology to ensure excellence in teaching and learning to our career/technical students.

Submitted to: Illinois Community College Board

Proposed by: Division of Career & Technical Education: Bobbi Scholze

Target Population: CTE students and faculty.

Benefits to Population: This grant improves CTE programs, ensuring students receive high-quality and current education to prepare them for the workforce.

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: 7/1/2018 to 6/30/2019

	First Year	All Years		First Year	All Years
All Partners Grant Request:	N/A	N/A	Parkland's Cash Match:	\$0	\$0
Parkland's Grant Request:	\$479,718	\$479,718	Parkland's In-kind Match:	\$0	\$0

Grant Funds will be used to:

Fund personnel salaries/benefits, travel, equipment, supplies, professional development, student events, recruitment/marketing, and software.

In-Kind Cost Explanation

Grant: Illinois Community College Board (ICCB):
FY19 Adult Education & Literacy

In-Kind Amount: \$125,000

Explanation: This grant requires a minimum 25% cash or in-kind match. The in-kind match for this grant includes institutional funds for personnel costs and operations & maintenance.

Grant: Illinois Community College Board (ICCB):
Early School Leaver Transition Program (ESLTP)

In-Kind Amount: \$12,500

Explanation: This grant requires a minimum 25% cash or in-kind match. Parkland's institutional indirect cost rate was applied to the in-kind match to meet the grant's requirement. Indirect costs include salaries/wages, fringe benefits, materials, services, supplies, etc.

X. ACADEMIC & STUDENT SERVICES—Item B*

ACCEPTANCE OF FUNDS FROM EXTERNAL SOURCES

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

1. Ameren Illinois – Energy Efficiency Programs: Boiler Tune-Up Program
2. Illinois State Board of Education (ISBE): Migrant Education Program (MEP)
3. Illinois Community College Faculty Association: Dr. Joseph T. Cipfl Faculty Research Grant
4. Illinois Arts Council Agency (IACA): Summer Youth Employment in the Arts Program (SYE)
5. Local Workforce Development Board 17 – LWIA 17 Youth Committee: WIOA Youth Programming

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

Funds Received

Title	Received From	Begin Date	End Date	Years	Total Amount	Parkland Amount
Boiler Tune-Up Program	Ameren Illinois— Energy Efficiency Programs	7/1/17	6/30/18	1	\$7,127	\$7,127
Migrant Education Program (MEP)	Illinois State Board of Education (ISBE)	4/15/18	8/31/18	1	\$355,282	\$355,282
Dr. Joseph T Cipfl Faculty Research Grant	Illinois Community College Faculty Association	6/1/18	10/1/19	1	\$1,952	\$1,952
Summer Youth Employment in the Arts Program (SYE)	Illinois Arts Council Agency (IACA)	5/15/18	9/15/18	1	\$4,505	\$4,505
WIOA Youth Programming	Local Workforce Development Board 17—LWIA 17 Youth Committee	7/1/18	6/30/19	1	\$50,210	\$25,126
					Total	\$393,992

X. ACADEMIC & STUDENT SERVICES—Item C

POLICY MANUAL UPDATES (LODGED)

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

Policy 3.32 Professional Development

Policy 3.32 was updated to better reflect the use of professional development funds for both faculty and staff as well as the support for faculty and staff to present at national conferences to advance the college's reputation as a leader in post-secondary education.

INFORMATION

POLICY 3.32 PROFESSIONAL DEVELOPMENT

Original policy

The College recognizes the need for continued development of its employees. Designated funds are included in the budget to be utilized for staff development. The PCA Professional Development Committee is responsible for coordinating general College professional development activities. Other activities, including staff development travel may also be funded and are the responsibilities of the appropriate administrative supervisor, Department Chairs, Office of Human Resources, and bargaining unit committees.

Proposed revision:

The College recognizes the need for continued development of its employees. ~~Designated funds are included in the budget to be utilized for staff development.~~ **The PCA Professional Development Committees is are responsible for coordinating general College professional development activities. Designated funds per bargaining agreements are included in the budget to be utilized for faculty and staff development.** ~~Other activities, including staff development travel, may also be funded and are the responsibilities of the appropriate administrative supervisor, Department Chairs, Office of Human Resources, and bargaining unit committees.~~ **In addition, a special professional development fund is set up to provide a limited number of administrators, faculty, and staff with financial assistance to augment designated funds per bargaining agreement when presenting at national conferences to advance Parkland's reputation as a leader in post-secondary education. Access to these funds requires the approval of the appropriate vice president. The existence of this special fund is dependent on the availability of funds.**

Approved: January 20, 1993

Revised: ~~June 18, 1997~~
October 2017

XI. CLOSED SESSION

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

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

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

XIII. CLOSED SESSION AUDIO APPROVAL

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

MOTION—Move to approve the audio recording made of the Executive Session of June 20, 2018 and that the secretary of the Board make provisions for its safe keeping and that it be made available only upon the proper order of the court and a finding by a judge that such audio tape should be released, and that such audio recording will be destroyed 18 months after the date of the meeting if the Board has adopted written minutes of the Executive Session in question.

XIV. ADMINISTRATIVE SERVICES—Item A

PERSONNEL REPORT

The Personnel Report for June, 2018, is attached and presented for approval.

MOTION—Move to approve the Personnel Report for June, 2018, in accordance with the documents that will be incorporated in the official minutes.

XIV. ADMINISTRATIVE SERVICES—Item B

COLLECTIVE BARGAINING AGREEMENT - PSS

Administration recommends approval of the collective bargaining agreement between the Board of Trustees of Parkland College, Community College District No. 505, and the Parkland College Professional Support Staff Association, Local 4776, IFT/AFT-AFL-CIO, for the period of July 1, 2018-June 30, 2021.

MOTION—Move to approve the the collective bargaining agreement between the Board of Trustees of Parkland College, Community College District No. 505, and the Parkland College Professional Support Staff Association, Local 4776, IFT/AFT-AFL-CIO, for the period of July 1, 2018-June 30, 2021.

XIV. ADMINISTRATIVE SERVICES—Item C

COLLECTIVE BARGAINING AGREEMENT – PUBLIC SAFETY OFFICERS

Administration recommends approval of the collective bargaining agreement between the Board of Trustees of Parkland College, Community College District No. 505, and the Parkland College Public Safety Officers Association, Local 173, Policemen’s Benevolent Labor Committee, for the period of July 1, 2018-June 30, 2021.

MOTION—Move to approve approval of the collective bargaining agreement between the Board of Trustees of Parkland College, Community College District No. 505, and the Parkland College Public Safety Officers Association, Local 173, Policemen’s Benevolent Labor Committee, for the period of July 1, 2018-June 30, 2021.

XIV. ADMINISTRATIVE SERVICES—Item D

COLLECTIVE BARGAINING AGREEMENT – PART-TIME FACULTY

Administration recommends approval of the collective bargaining agreement between the Board of Trustees of Parkland College, Community College District No. 505, and the Parkland College Part-Time Faculty Organization, Local 4927, IFT/AFT-AFL-CIO, of the period of academic years 2018/2019 through 2020/2021.

MOTION—Move to approve the collective bargaining agreement between the Board of Trustees of Parkland College, Community College District No. 505, and the Parkland College Part-Time Faculty Organization, Local 4927, IFT/AFT-AFL-CIO, for the period of academic years 2018/2019 through 2020/2021.

XV. MISCELLANEOUS—Item A*

RELEASE OF CLOSED SESSION MINUTES

Closed session minutes are reviewed on a semi-annual basis for determination if said minutes should be released for public inspection. After legal counsel review, it was determined the following minutes can be released.

Minutes from February 17, 2015

Minutes from October 17, 2017

CONSENT MOTION—Move to approve the recommendation by legal counsel that the minutes listed above be released.

XVI. TRUSTEE REPORTS

Chairman Trimble will open the floor for Board comments.

INFORMATION

XVII. ADJOURNMENT

A motion and second will be made for adjournment of the June 20, 2018 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.