

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, December 18, 2019

Parkland College - Room U325 - 7:00 PM

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

AGENDA

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December

18 Parkland Board of Trustees Meeting, Room U325, 7:00 p.m.
21-January 1 Winter Break (college closed)

January

20 Martin Luther King Jr. Day (college closed)
25 Athletic Hall of Fame

**NOT FOR RELEASE UNTIL AFTER THE MEETING OF THE PARKLAND
COLLEGE BOARD OF TRUSTEES ON DECEMBER 18, 2019**

PARKLAND COLLEGE

DECEMBER 11, 2019

TO: Members of the Board of Trustees
FROM: Dr. Thomas Ramage, President
SUBJECT: Board of Trustees' Meeting on December 18, 2019

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 Meeting held on November 20, 2019
- Invoices (including Board Travel)
- Surplus Property
- Application of Funds from External Sources
- Acceptance of Funds from External Sources
- Publication Notice for Schedule of Regular Meetings

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

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

INFORMATION

VI. MINUTES—Item A*

MINUTES

Minutes of the Regular Meeting held on November 20, 2019 are presented for approval.

CONSENT MOTION—Move to approve minutes of the Board of Trustees' Regular Meeting held on November 20, 2019.

**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**

NOVEMBER 20, 2019

ROLL CALL

The Meeting was called to order by Gregory Knott, Chairman, at 7:00 p.m. in Room U325, 2400 W. Bradley, Champaign, Illinois. At the direction of Chairman Knott, Krystal Garrett, Assistant to the President/Board of Trustees, called the roll of members of the Board. The following Trustees were present: Bianca Green, Dana Trimble, James Voyles, Jonathan Westfield, and Lydia Gallaher (Student Trustee). Also present were President Thomas Ramage and representatives of the administration, faculty, staff, and public. Trustee Ayers joined the meeting at 7:02 p.m. Trustee Johnson joined the meeting at 7:05 p.m.

CONSENT AGENDA MOTION

Trustee Knott asked if Trustees had any questions regarding items included on the Consent Agenda.

It was moved by Mr. Trimble and seconded by Mrs. Green 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, Green, Johnson, Trimble, Voyles, Westfield, Gallaher (Advisory Vote), Knott; NAYS—None; ABSENT—None.

The consent agenda adopted includes approval of the following items:

- Approved the minutes of the Board of Trustees Regular Meeting held on October 23, 2019.
- Approved the voucher checks listing thru October 31, 2019, totaling \$6,345,589.21.
- Approve the grant proposals listed below as presented for consideration prior to submission to the specific agencies:
 - Village of Rantoul: Community Development Block Grant*
 - Champaign Rotary Club: Joseph H. Cannon Memorial Grant
 - Junior League of Champaign-Urbana: Community Assistance Fund Grants

- Illinois Green Economy Network (IGEN): Renewable Energy Resources Trust Fund Grant (Hybrid Electric Vehicle Training)
- Illinois Green Economy Network (IGEN): Renewable Energy Resources Trust Fund Grant (Solar Powered HVAC Systems)

- Moved to approve the awarding of funds from external sources as follows:
 - Illinois Community College Board (ICCB): FY2020 Adult Education Continuation
 - Illinois Community College Board (ICCB): FY2020 Early School Leaver Transition Program (ESLTP)
 - Illinois Community College Board (ICCB): Scaling Apprenticeships Through Sector-Based Strategies (DOL-ETA funding)

- Moved to approve the 2021-2022 Academic Calendar as presented.

- Moved to approve the time and place of meetings for 2020 as presented.

PUBLIC COMMENTS

Chairman Knott opened the floor for public comments.

There were no public comments.

PUBLIC SAFETY DEPARTMENT RESOLUTION AND OATH OF OFFICE

In accordance with the Illinois Compiled Statutes, the Board of Trustees is empowered to appoint sworn members to the College's Public Safety Department. Jenna Hooker and Brandy Smith were appointed as a full-time, 12-month public safety officer positions, filling the vacancies created by Jerow Scheel's and Weston Gresham's departures.

It was moved by Mr. Trimble and seconded by Mr. Westfield to approve the Resolution to appoint Jenna Hooker and Brandy Smith as a Peace Officers to the Parkland Public Safety Department.

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

Chief Colbrook introduced the new officers and noted that they are both alumni of Parkland College.

Chairman Knott administered the Oath of Office to Officers Hooker and Smith.

Trustee Johnson asked to be included in the Aye votes for the consent agenda and Public Safety resolution items. His vote is reflected accordingly in these minutes.

REPORT FROM THE PRESIDENT OF PCA

Kevin Hastings, President of PCA, stated that he had nothing new to report.

PRESIDENT'S REPORT

Dr. Ramage reported on the following:

- Thanked Kristina Taylor, Tim Wendt, and the Student Veterans Association at Parkland for their work on the Veteran's Day event held on November 11 in the Student Union. Air Force Lieutenant Colonel Joseph Timberlake, and Retired Army Colonel Eric Ashworth were the guest speakers. Thanked Trustee Ayers for attending this event.
- Informed the Board of the following important dates:
 - Thanksgiving Recess - College will be closed November 28-December 1
 - The Holiday Reception, sponsored by the Trustees and the Foundation, will be held on Tuesday, December 3 from 4-7p.m. in the Student Union.
 - December 13:
 - RN Pinning Ceremony, 4:30 p.m., Donald Dodds Athletic Center
 - LPN Pinning Ceremony, 6:30 p.m., Student Union
 - National Legislative Summit is scheduled for February 9-12. Let Krystal know as soon as possible if you'd like to be registered. Dr. Lau, Mike Trame, and Stephanie Stuart plan to attend.
- Congratulated the Parkland Volleyball team, who advanced to the 2019 NJCAA Division II National Tournament. Parkland will face off against Mercyhurst North East for the First Round, which will be held November 21, at Noon central time, in Charleston, West Virginia. Student Life has organized a watch party. Trustees are welcome to attend.
- Todd Horton, Construction Management program director, will be showing off the Punkin Chunkin machine, Pachyderm Produce Accelerator II, on campus this Friday, November 22 from 11:15 a.m.-1:15 p.m., in the soccer field parking lot. If you're on campus, stop by to check it out.

SABBATICAL REPORT

Christina Beatty, Associate Professor in Chemistry, gave a brief report on her sabbatical taken during the Spring 2019 semester. Her sabbatical objective was to serve

as an intern with the Champaign Police Department Crime Scene Unit. One of the courses Ms. Beatty teaches is SCI 108 Essentials of Forensic Science. The reason for the sabbatical was to gain more practical experience in crime scene protocol to improve the teaching and learning in the classroom.

A handout was provided to the Board and they were able to ask questions about her experience.

CHILD DEVELOPMENT CENTER REPORT

Stephanie Stuart, Vice President for Communications and External Affairs, provided an update on the activities of the Child Development Center. Adrienne Morrison, Director of the Child Development Center, was unable to attend. Mrs. Stuart expressed her regrets.

Mrs. Stuart provided a handout to the Board and discussed the new infant room that is anticipated to open January 2020. That room will serve children 6 weeks - 24 months old. There will be 12 spots available, with a cap of 8 infants (15 months old and younger). They plan to update the DCFS license once the room is open.

FOUNDATION UPDATE

Tracy Wahlfeldt, Executive Director of the Parkland Foundation, gave an update on the activities of the Foundation.

Mrs. Wahlfeldt noted that the Athletic Hall of Fame is scheduled for January 25, 2020. A handout was provided to the Board, which included important activities of the Foundation and other important events.

LEGISLATIVE UPDATE

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

Trustee Green asked about the Workforce Grant and wanted to know if the students who didn't qualify would have a place at Parkland College. Mrs. Stuart stated that they are working on a process to reach out to those students and invite them to apply.

Trustee Ayers asked if some of those students were not in school or not qualified for employment. Mrs. Stuart stated that the data shows that most have a high school diploma. If they do not, they have the option of going through a bridge program to obtain that. She noted that they are focusing efforts on those students making in the \$8-\$12 range.

FREEDOM OF INFORMATION ACT (FOIA)

Stephanie Stuart reported on the following FOIA requests:

Requestor

Russ Kick (neavs.org)
David Sanford
Rebecca Spellmeyer

Information Requested

Veterinary Records
Student Information
Student Information

FINANCIAL STATEMENTS

Chris Randles reported that the financial statements for October reflect the results of operations of the College for the first four months of fiscal year 2020. The revised budget estimates indicated that revenues exceeded expenditures by \$275,293 in the general operating funds.

- The key factors for the College's operating results in FY2020 will be tuition & fees revenue (enrollment) and health claims.
- The College has received all of its FY2019 ICCB Base Operating and Equalization payments.
- The College has received its first four FY2020 ICCB Base Operating and first three Equalization payments.
- The original FY2020 budget projected a \$282,504 surplus.
- The FY2020 audited beginning operating fund balance is \$19.25M. This amount is 35.8% of operating expenditures.
- The FY2020 College tentative budget was lodged in July.
- The FY2020 College final budget was approved in September.
- The FY2019 College "clean" audit was approved at the October meeting.
- The TY2019 tax levy will be presented at the November meeting.

AUDIT FIRM

It was recommended that Parkland College's annual audit services with Martin Hood LLC be extended an additional two years through FY2021. Martin Hood LLC has provided audit services for the College and Foundation for FY2013 – FY2019. The extension recommendation is based on the following factors:

- The firm's proven ability to perform high quality audit services in a timely manner.
- The firm's continuity of staff. This allows the audit to be performed with less interruption to the College and its staff, while allowing the audit firm to conduct an even

more effective audit. This efficiency is even more critical given the College has two key fiscal positions (senior accountant and Foundation accountant) retiring in spring 2020.

- The firm's pricing. Martin Hood LLC was originally selected via a competitive RFP process. Their bid was 8.4% lower than the next lowest bid. The firm's annual base audit fees have increased at a modest rate. They have also agreed to no increase for FY20 from FY19.

The proposed fees for the annual services fees are as follows:

June 30, 2020 (FY20)	\$64,000 (Same as FY19)
June 30, 2021 (FY21)	\$65,000 (1.50% increase)

This item is 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. Board authorization is requested since the cost exceeds \$20,000.00. Funds are available from the audit fund budget.

It was moved by Mr. Westfield and seconded by Mr. Johnson to award the audit services for FY2020 and FY2021 to Martin Hood LLC of Champaign, IL.

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

Trustee Green asked if we have a procurement policy and if we have a policy for approval. Mr. Randles stated that we do not have a procurement policy and it goes to the Board for approval of vendor.

PUBLIC HEARING – PROPOSED PROPERTY TAX LEVY INCREASE

Chairman Knott opened the floor for a Public Hearing regarding the proposed Property Tax Levy increase.

There were no comments made in the Public Hearing.

Trustee Ayers asked if once this is approved and if later there are changes, do we have to have another hearing. Mr. Randles explained that it depends on the changes. If it is under the threshold required by law, we would not need to. However, we would work with legal counsel to make sure we handle it legally.

CERTIFICATE OF TAX LEVY

The Board approved the budget for the 2019-2020 fiscal year in September, 2019. The Certificate of Tax Levy Resolution was presented for adoption.

It was moved by Mr. Trimble and seconded by Ms. Green to adopt the Certificate of Tax Levy for 2019 in accordance with the Resolution.

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

RESOLUTION ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2019 TO PAY DEBT SERVICE ON GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2018C, OF THE DISTRICT

The College issued \$5,860,000.00 in G.O. (Alternate Revenue Source), Series 2018C bonds to help fund the College Master Plan. These bonds are intended to be retired with revenues raised from a student facility fee. As such, the tax levy needs to be abated in its entirety with the County Clerks in our District.

It was moved by Ms. Green and seconded by Mr. Trimble to adopt the Abatement of Tax Levy for 2019 for \$5,860,000.00 G.O. Bonds (Alternate Revenue Source) Series 2018C in accordance with the Resolution.

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

EXEMPT PURCHASE – FY2020 AVIATION REPAIR SERVICES

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

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.

Administration recommended purchasing the repair services from Poplar Grove Airmotive, Inc. of Poplar Grove, Illinois for a total cost of \$49,000. This item is exempt from formal bid requirement per the Illinois Community College Act, Section 805/3-27.1 (a) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part and (l) contracts for goods or services which are economically procurable from only one source, such as for the purchase of magazines, books, periodicals, pamphlets and reports, and for utility services, such as water, light, heat, telephone or telegraph. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the FY 2020 Aviation budget.

It was moved by Mr. Voyles and seconded by Ms. Green approve the purchase of repair services from Poplar Grove Airmotive, Inc., Poplar Grove, Illinois at a total cost of \$49,000

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

EXEMPT PURCHASE – UNIVERSITY OF ILLINOIS COLLEGE OF VETERINARY MEDICINE CONTRACT

Parkland College seeks renewal of the contract with the University of Illinois College of Veterinary Medicine to provide up to 2,142 supervisory hours for up to 36 Parkland veterinary technology students.

Parkland veterinary technology students must gain clinical experience in the areas of necropsy, equine medicine, food animal medicine, anesthesia, surgery, large/small animal radiology, and small animal medicine. Parkland does not have the facility resources to provide such experiences on site. The University of Illinois College of Veterinary Medicine has provided access to their facilities, animals, and expertise for many years.

This purchase meets the following strategic goals:

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

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

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

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

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

Administration recommended contracting with the University of Illinois College of Veterinary Medicine in the amount of \$64,924 from August 21, 2019, to August 20, 2020, to provide these services. (Students have been attending this semester under the previous contract but this contract is for the current academic year). This item is exempt from formal bid requirements per the Illinois Public Community College Act, section 805/3-27(a) contracts for services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part; and (l) contracts for goods or services which are economically procurable from only one source, such as 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. Contract costs are captured from the FY2020 operating budget for this purchase through student fees for Veterinary Technology clinical practicum courses.

It was moved by Mrs. Green and seconded by Mr. Westfield to approve the contract with the University of Illinois College of Veterinary Medicine, Urbana, Illinois at a total cost of \$64,924.

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

COMMERCIAL BUS – PUBLIC SAFETY

A legal bid notice was placed in The News-Gazette. The bid also appeared on the RFP page of the Parkland College website. Bid invitations were sent to eight (8) companies requesting bids for a 15 passenger commercial bus. Six (6) bids were returned.

Parkland College Public Safety seeks approval to purchase a new shuttle bus. The new bus will replace an aged 2008 Chevrolet 15 passenger bus with 182,000 miles.

This purchase relates to the following Strategic Goal:

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

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

Administration recommended acceptance of the bid from Transportation Equipment Sales Corporation (TESCO) of Oregon, Ohio for the purchase of a new 2019 Ford E350, Elkhart Coach ECII. Funds are available from the Student Life budget. The previously approved low bid could not provide the quoted vehicle.

<u>Company Name</u>	<u>Bid Price</u>
1. Midwest Transit Equipment, Kankakee, IL (Base Bid)	\$50,628
2. Midwest Transit Equipment, Kankakee, IL (Alternate Bid)	\$53,792
3. TESCO, Oregon, OH	\$53,971
4. Central States Bus Sales, Fenton, MO	\$54,956
5. Southern Bus & Mobility, Breese, IL	\$55,481
6. Las Vegas Bus Sales, Las Vegas, NV	\$58,895

It was moved by Mr. Westfield and seconded by Mr. Trimble to the purchase of a 15 passenger commercial bus from TESCO of Oregon, Ohio in the amount of \$53,971.

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

PLASMA PIPE COUPON CUTTING MACHINE – AGRICULTURE/ENGINEERING SCIENCE AND TECHNOLOGIES

A legal bid notice was placed in The News-Gazette. The bid also appeared on the RFP page of the Parkland College website. Bid invitations were sent to seven (7) companies requesting bids for a plasma pipe coupon cutting machine. One (1) bid was returned.

Parkland College Agriculture/Engineering Science and Technologies seeks approval to purchase a new plasma pipe coupon cutting machine. The machine will be used for instructional purposes within the Industrial Technology Welding program and educational outreach with local high school agriculture and industrial programs. The function of a plasma pipe coupon cutting machine is for cutting pipe to a desired length and/or beveling the edges of a pipe in preparation for welding.

This purchase relates to the following Strategic Goals:

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

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

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

D2. Mobilize partnerships to accomplish a collaborative agenda that ensures that program planning targets skills gaps; promotes the associate's degree as a desired employment credential, and establishes viable options for completing skills-based credentials, including classroom instruction, online learning, credit for prior learning, and on-the-job learning.

Administration recommended acceptance of the bid from Depkee Welding Supply of Urbana, Illinois for the purchase of a new plasma pipe coupon cutting machine. Funds are available from Perkins funds for this purchase.

<u>Company Name</u>	<u>Bid Price</u>
7. Depkee Welding Supply, Urbana, IL	\$30,977.25

It was moved by Mr. Trimble and seconded by Mr. Johnson to the purchase of a plasma pipe coupon cutting machine from Depkee Welding Supply of Urbana, Illinois in the amount of \$30,977.25.

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

CHILD DEVELOPMENT CENTER FEES

After careful review of the programmatic needs and to meet the needs of students, faculty and staff, Administration recommends increasing the daily fees of the Child Development Center (CDC) and expanding the scope of its services to serve children ages 6 weeks through five years. The incremental rate increases are intended to increase CDC revenues to ensure sustainability of the program and thus decreasing operating funds transfer required to balance the CDC budget.

The addition of a new classroom serving infants and toddlers is intended to better meet the needs of the campus community and increase enrollment and revenues for the center moving forward. Space is available for this addition with no renovation costs and minor equipment purchases covered through operating expenses.

In order to spur enrollment and ensure the CDC is fulfilling its mission to serve the campus community, Administration proposes an 8% discount for Parkland

employees and students to encourage Parkland-connected families to utilize this service. Families who are currently charged at the former "Subsidized Rate" will stay at their current rates until their child ages into the next classroom. At that time, the 8% discount may be applied if the family is Parkland-affiliated.

Administration requested the ability to run promotions for existing families up to twice per year that would offer up to one free day of childcare if they refer a family who enrolls at the center.

The proposed tiers are comparable to other childcare centers in Champaign-Urbana. The new rates, as recommended, would take effect December 1, 2019.

Parkland College Students, Employees, and Community Family Rates

Six weeks to 24 months

	Tier 1	Tier 2	Tier 3
Income	0 – 34,999	35,000-59,999	60,000+
Full Day	\$59.00	\$61.00	\$63
Part Day	\$49.00	\$51.00	\$53

Two Years

	Tier 1	Tier 2	Tier 3
Income	0 – 34,999	35,000-59,999	60,000+
Full Day	\$43.00	\$49.00	\$52.00
Part-Day	\$33.00	\$39.00	\$42.00

Three-Five Years

	Tier 1	Tier 2	Tier 3
Income	0 – 34,999	35,000-59,999	60,000+
Full Day	\$42.50	\$45.50	\$47.50
Part-Day	\$32.50	\$35.50	\$37.50

CCRS Reimbursement Rates

	Age 6 weeks-2 yrs	Age 2	Age 3-5
Full Day	\$48.47	\$38.29	\$28.72
Part-Day	\$24.24	\$19.15	\$14.36

It was moved by Mrs. Green and seconded by Mr. Johnson to approve the recommendation to increase the daily fees of the Child Development Center (CDC) as described above, including the inclusion of a new infant/toddler classroom, to be effective December 1, 2019.

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

CLOSED SESSION

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

PERSONNEL REPORT

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

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

TRUSTEE REPORTS

Trustee Trimble noted that in the consent agenda, they accepted \$872,400 in grants. He that that was pretty outstanding and wanted to make special mention of that.

Trustee Ayers attended the Workforce Investment Board meeting and noted that several programs had been recertified. He mentioned a new program proposal out of Watseka called Vets and Cowboys, which will be a six week class aimed at offering vet tech services.

Trustee Ayers also wished the Volleyball team the best of luck, and wished everyone a happy Thanksgiving.

ADJOURNMENT

There being no further business to come before the Board, it was moved by Mr. Knott and seconded by Mrs. Green for adjournment and voted AYE by all trustees present. The meeting was adjourned at 7:59 p.m.

Gregory Knott, Chairman
Board of Trustees

Jonathan Westfield, Secretary
Board of Trustees

VII. INSTITUTIONAL—Item A

PRESIDENT'S REPORT

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

INFORMATION

VIII. PROGRAM REPORTS—Item A

IT UPDATE

Mr. Amin Kassem Chief Information officer (CIO) and Chief Security Information Officer (CISO) will give an update on the information technology and security at Parkland as well as an overview of the new technology strategic plan. The technology plan presentation will cover current state of technology and its overall impact on higher education.

INFORMATION

VIII. PROGRAM REPORTS—Item B

LEGISLATIVE UPDATE

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

INFORMATION

IX. BUSINESS & FINANCE—Item A

FREEDOM OF INFORMATION ACT (FOIA) REQUESTS

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

Requestor

Rachel Conner
Peter Lynch

Information Requested

Budget Year Information
Student Records

INFORMATION

IX. BUSINESS & FINANCE—Item B

FINANCIAL STATEMENTS

The financial statements for November reflect the results of operations of the College for the first five months of fiscal year 2020. The revised budget estimates indicate that revenues will exceed expenditures by \$273,545 in the general operating funds.

- The key factors for the College’s operating results in FY2020 will be tuition & fees revenue (enrollment) and health claims.
- The College has received its first four FY2020 ICCB Base Operating and first three Equalization payments.
- The original FY2020 budget projected a \$282,504 surplus.
- The FY2020 audited beginning operating fund balance is \$19.25M. This amount is 35.8% of operating expenditures.
- The FY2020 College tentative budget was lodged in July.
- The FY2020 College final budget was approved in September.
- The FY2019 College “clean” audit was approved at the October meeting.
- The TY2019 tax levy was approved at the November meeting.

The FY2020 budget workshop is tentatively planned for February 2020

INFORMATION

Parkland College
Board of Trustees Balance Sheet
For the 05 Months Ending November 30, 2019

	General Funds	Special Revenue	Oper/Maint Restricted	Auxiliary Funds	Fiduciary Funds	Total All Funds
Assets						
Cash	\$2,901,538	\$1,301,966	\$3,878,502	\$1,571,016	\$9,364,052	\$19,017,075
Investments	24,506,684	48,858	0	0	0	24,555,542
Receivables						
Taxes	117,090	40,540	20,820	0	0	178,450
Tuition and Fees	9,554,753	0	0	134,415	0	9,689,168
Other	277,714	33	0	60,474	0	338,220
Accrued Revenue	0	0	0	0	0	0
Inventory	0	0	0	0	0	0
Other Assets	0	0	0	738,848	0	738,848
Total Assets	\$37,357,779	\$1,391,398	\$3,899,322	\$2,504,752	\$9,364,052	\$54,517,303
Liabilities						
Accounts Payable	\$157,240	\$0	\$0	\$33	(\$280)	\$156,992
Salaries & Withholdings Payable	432,049	932	29,593	0	0	462,574
Vacation Payable	1,304,874	126,797	0	143,301	0	1,574,972
Retirement Payable	1,778,703	0	0	0	0	1,778,703
Deferred Revenue	9,113,967	1,508,894	912,657	(217)	0	11,535,302
Other	1,659,412	(4,165)	0	1,508	1,764,974	3,421,729
Total Liabilities	14,446,245	1,632,458	942,250	144,625	1,764,694	18,930,272
Fund Balance						
Fund Balance Beginning	19,251,887	1,481,646	3,826,318	2,499,402	7,599,358	34,658,610
Current Year						
Revenues over Expenses	3,659,647	(1,722,705)	(869,246)	(139,275)	0	928,421
Total Fund Balance	22,911,534	(241,059)	2,957,072	2,360,127	7,599,358	35,587,031
Total Liabilities and Fund Balance	\$37,357,779	\$1,391,398	\$3,899,322	\$2,504,752	\$9,364,052	\$54,517,303
Assets out of Balance	0	0	0	0	0	0
Liabilities out of Balance	0	0	0	0	0	0
Fund Balance out of Balance	0	0	0	0	0	0
Overall Out of Balance	0	0	0	0	0	0

BOT_BS
2019-11-27, 10:25 AM

Parkland College
Board of Trustees Income Statement
Filters: BOT Funds
For the 05 Months Ending November 30, 2019

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			November	YTD		
Revenues						
Local Government	33,007,847	33,007,847	22,668	750,160	0	32,257,687
State Government	4,999,627	10,503,294	37,771	3,231,705	0	7,271,589
Federal Government	100,000	18,360,295	4,070	7,904,148	0	10,456,146
Tuition and Fees	31,966,941	31,966,941	5,624,762	24,167,904	0	7,799,037
Sales and Services	4,534,000	4,534,000	201,244	1,752,914	0	2,781,086
Investments	612,000	612,000	73,632	227,171	0	384,829
Other	1,123,500	1,209,948	177,424	454,993	0	754,955
Total Revenues	76,343,915	100,194,326	6,141,571	38,488,995	0	61,705,330
Expenses						
Salaries	41,273,093	43,551,943	4,085,140	17,368,302	19,322,212	6,861,429
Benefits	8,216,127	8,618,791	694,743	3,332,225	4,207,947	1,078,619
Contractual Services	4,735,536	6,638,467	176,206	2,512,688	690,624	3,435,155
Commodities	6,241,682	6,710,838	357,768	2,605,331	649,874	3,455,633
Travel and Meeting	852,718	1,241,126	86,096	342,126	19,788	879,212
Fixed Charges	6,325,360	6,371,427	165,190	4,853,325	82,466	1,435,636
Utilities	1,984,507	1,998,890	188,553	667,651	1,079,653	251,586
Capital Outlay	4,707,717	7,068,548	130,569	1,600,712	463,633	5,004,202
Other	2,548,446	20,380,922	42,336	8,271,463	6,425	12,103,034
Contingency	1,600,000	1,600,000	0	0	0	1,600,000
Total Expenses	78,485,186	104,180,952	5,926,601	41,553,823	26,522,623	36,104,505
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	(2,141,271)	(3,986,626)	214,970	(3,064,828)	(26,522,623)	25,600,825

Out of Balance	0	0	0	0	0	0
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Parkland College
Board of Trustees Income Statement
Filters: General Fund
For the 05 Months Ending November 30, 2019

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			November	YTD		
Revenues						
Local Government	22,957,491	22,957,491	15,276	717,540	0	22,239,951
State Government	4,999,627	4,999,627	0	1,752,350	0	3,247,277
Federal Government	100,000	100,000	0	96,729	0	3,271
Tuition and Fees	28,747,941	28,747,941	5,149,182	22,200,141	0	6,547,800
Sales and Services	261,000	261,000	10,996	99,155	0	161,845
Investments	540,000	540,000	64,100	205,705	0	334,295
Other	1,051,500	1,051,500	168,132	335,135	0	716,365
Total Revenues	58,657,559	58,657,559	5,407,687	25,406,755	0	33,250,804
Expenses						
Salaries	37,468,469	37,485,369	3,594,999	14,975,630	17,198,572	5,311,167
Benefits	6,680,938	6,680,938	572,196	2,630,180	3,662,479	388,280
Contractual Services	2,896,885	2,848,203	94,573	1,441,746	133,192	1,273,265
Commodities	3,528,931	3,522,147	215,049	1,332,639	332,910	1,856,598
Travel and Meeting	583,811	579,195	42,753	131,912	782	446,501
Fixed Charges	70,309	70,309	3,091	20,213	0	50,096
Utilities	1,982,657	1,987,657	187,951	662,521	1,078,529	246,607
Capital Outlay	450,000	531,320	45,928	142,028	39,284	350,008
Other	2,243,055	2,208,875	(42,816)	413,004	5,756	1,790,114
Contingency	1,600,000	1,600,000	0	0	0	1,600,000
Total Expenses	57,505,055	57,514,014	4,713,724	21,749,874	22,451,505	13,312,635
Transfers (Net)	(870,000)	(870,000)	897	2,767	0	(872,767)
Revenues over Expenses	282,504	273,545	694,860	3,659,647	(22,451,505)	19,065,402

Out of Balance	0	0	0	0	0	0
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Parkland College
Board of Trustees Income Statement
Filters: 01 - Education Fund
For the 05 Months Ending November 30, 2019

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			November	YTD		
Revenues						
Local Government	17,187,188	17,187,188	11,033	698,815	0	16,488,373
State Government	4,999,627	4,999,627	0	1,752,350	0	3,247,277
Federal Government	100,000	100,000	0	96,729	0	3,271
Tuition and Fees	28,747,941	28,747,941	5,149,182	22,200,141	0	6,547,800
Sales and Services	261,000	261,000	10,996	99,155	0	161,845
Investments	535,000	535,000	63,373	203,684	0	331,317
Other	151,500	151,500	1,727	17,438	0	134,062
Total Revenues	51,982,256	51,982,256	5,236,311	25,068,310	0	26,913,946
Expenses						
Salaries	35,532,672	35,549,572	3,444,338	14,199,822	16,166,822	5,182,928
Benefits	6,001,611	6,001,611	510,393	2,325,432	3,249,094	427,085
Contractual Services	2,450,108	2,395,926	60,290	1,206,228	65,031	1,124,667
Commodities	3,157,903	3,156,619	176,965	1,159,405	209,472	1,787,743
Travel and Meeting	564,711	560,095	44,376	130,814	782	428,499
Fixed Charges	40,060	40,060	3,091	10,938	0	29,122
Utilities	15,400	15,400	5,034	5,034	3,798	6,568
Capital Outlay	300,000	366,720	45,892	123,829	39,284	203,607
Other	2,243,055	2,208,875	(42,816)	413,004	5,756	1,790,114
Contingency	1,600,000	1,600,000	0	0	0	1,600,000
Total Expenses	51,905,520	51,894,879	4,247,563	19,574,506	19,740,039	12,580,334
Transfers (Net)	(870,000)	(870,000)	897	2,767	0	(872,767)
Revenues over Expenses	(793,264)	(782,623)	989,645	5,496,571	(19,740,039)	13,460,845

Out of Balance	0	0	0	0	0	0
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Parkland College
Board of Trustees Income Statement
Filters: 02 - Operation/Maintenance Fund
For the 05 Months Ending November 30, 2019

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			November	YTD		
Revenues						
Local Government	5,770,303	5,770,303	4,243	18,725	0	5,751,578
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	5,000	5,000	727	2,022	0	2,978
Other	900,000	900,000	166,405	317,697	0	582,303
Total Revenues	6,675,303	6,675,303	171,376	338,444	0	6,336,859
Expenses						
Salaries	1,935,797	1,935,797	150,661	775,808	1,031,751	128,238
Benefits	679,327	679,327	61,803	304,748	413,385	(38,806)
Contractual Services	446,777	452,277	34,282	235,518	68,161	148,599
Commodities	371,028	365,528	38,084	173,234	123,439	68,855
Travel and Meeting	19,100	19,100	(1,622)	1,099	0	18,001
Fixed Charges	30,249	30,249	0	9,275	0	20,974
Utilities	1,967,257	1,972,257	182,917	657,487	1,074,731	240,039
Capital Outlay	150,000	164,600	36	18,200	0	146,400
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
Total Expenses	5,599,535	5,619,135	466,161	2,175,368	2,711,465	732,301
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	1,075,768	1,056,168	(294,786)	(1,836,924)	(2,711,465)	5,604,557
Out of Balance	0	0	0	0	0	0

BOT_IS - 02 - Operation/Maintenance Fund
2019-11-27, 10:28 AM

Parkland College
Board of Trustees Income Statement
Filters: 03 - Oper/Maint Restricted Fund
For the 05 Months Ending November 30, 2019

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			November	YTD		
Revenues						
Local Government	2,154,629	2,154,629	1,587	7,003	0	2,147,626
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	670,000	670,000	121,770	516,827	0	153,173
Sales and Services	0	0	0	0	0	0
Investments	60,000	60,000	8,276	18,340	0	41,660
Other	0	0	0	0	0	0
Total Revenues	2,884,629	2,884,629	131,633	542,170	0	2,342,459
Expenses						
Salaries	0	0	0	0	0	0
Benefits	0	0	590	2,070	0	(2,070)
Contractual Services	527,376	672,302	0	73,933	0	598,370
Commodities	(108,855)	(108,855)	0	0	0	(108,855)
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	0	0	0	0	0	0
Utilities	0	0	0	0	0	0
Capital Outlay	4,256,217	5,861,090	59,152	1,335,413	196,938	4,328,740
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
Total Expenses	4,674,738	6,424,537	59,742	1,411,415	196,938	4,816,184
Transfers (Net)	(670,000)	(670,000)	0	0	0	(670,000)
Revenues over Expenses	(2,460,109)	(4,209,908)	71,891	(869,246)	(196,938)	(3,143,725)
Out of Balance	0	0	0	0	0	0

BOT_IS - 03 - Oper/Maint Restricted Fund
2019-11-27, 10:28 AM

Parkland College
Board of Trustees Income Statement
Filters: 04 - Bond & Interest Fund
For the 05 Months Ending November 30, 2019

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			November	YTD		
Revenues						
Local Government	4,455,882	4,455,882	3,276	14,456	0	4,441,426
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	4,455,882	4,455,882	3,276	14,456	0	4,441,426
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	4,986,010	4,986,010	0	4,007,705	0	978,305
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	4,986,010	4,986,010	0	4,007,705	0	978,305
Transfers (Net)	670,000	670,000	0	0	0	670,000
Revenues over Expenses	139,872	139,872	3,276	(3,993,249)	0	4,133,121
Out of Balance	0	0	0	0	0	0

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

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			November	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	2,549,000	2,549,000	353,809	1,450,937	0	1,098,063
Sales and Services	4,273,000	4,273,000	190,248	1,653,759	0	2,619,241
Investments	2,000	2,000	359	359	0	1,641
Other	72,000	72,000	7,292	33,910	0	38,090
Total Revenues	6,896,000	6,896,000	551,709	3,138,965	0	3,757,035
Expenses						
Salaries	2,618,559	2,616,856	223,287	1,165,309	1,204,215	247,332
Benefits	447,538	447,538	32,419	164,130	223,511	59,897
Contractual Services	1,092,150	1,099,125	57,927	370,968	539,385	188,773
Commodities	2,733,946	2,754,671	106,317	1,158,786	271,322	1,324,563
Travel and Meeting	245,173	260,773	21,691	76,436	16,723	167,614
Fixed Charges	669,041	669,041	148,181	239,968	82,466	346,608
Utilities	1,850	1,850	148	725	1,125	0
Capital Outlay	1,500	29,700	63	28,168	0	1,532
Other	299,691	293,991	1,508	73,750	0	220,241
Contingency	0	0	0	0	0	0
Total Expenses	8,109,448	8,173,545	591,541	3,278,240	2,338,745	2,556,560
Transfers (Net)	880,000	880,000	0	0	0	880,000
Revenues over Expenses	(333,448)	(397,545)	(39,832)	(139,275)	(2,338,745)	2,080,475
Out of Balance	0	0	0	0	0	0

Parkland College
Board of Trustees Income Statement
Filters: Special Revenue Funds
For the 05 Months Ending November 30, 2019

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			November	YTD		
Revenues						
Local Government	3,439,845	3,439,845	2,529	11,160	0	3,428,685
State Government	0	5,503,667	37,771	1,479,356	0	4,024,312
Federal Government	0	18,260,295	4,070	7,807,419	0	10,452,875
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	86,448	2,000	85,948	0	500
Total Revenues	3,439,845	27,290,256	46,370	9,383,884	0	17,906,372
Expenses						
Salaries	1,186,065	3,449,718	266,854	1,227,364	919,425	1,302,930
Benefits	1,087,651	1,490,315	89,538	535,846	321,958	632,512
Contractual Services	219,125	2,018,836	23,706	626,041	18,048	1,374,748
Commodities	87,660	542,875	36,402	113,905	45,642	383,327
Travel and Meeting	23,734	401,158	21,651	133,778	2,284	265,097
Fixed Charges	600,000	646,067	13,918	585,439	0	60,628
Utilities	0	9,383	454	4,404	0	4,979
Capital Outlay	0	646,437	25,427	95,103	227,411	323,923
Other	5,700	17,878,056	83,644	7,784,708	669	10,092,678
Contingency	0	0	0	0	0	0
Total Expenses	3,209,935	27,082,846	561,594	11,106,589	1,535,436	14,440,821
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	229,910	207,410	(515,224)	(1,722,705)	(1,535,436)	3,465,551

Out of Balance	0	0	0	0	0	0
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Parkland College
Board of Trustees Income Statement
Filters: 06 - Restricted Purposes Fund
For the 05 Months Ending November 30, 2019

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			November	YTD		
Revenues						
Local Government	0	0	0	0	0	0
State Government	0	5,503,667	37,771	1,479,356	0	4,024,312
Federal Government	0	18,260,295	4,070	7,807,419	0	10,452,875
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	86,448	2,000	85,948	0	500
Total Revenues	0	23,850,411	43,841	9,372,723	0	14,477,687
Expenses						
Salaries	0	2,263,653	169,300	748,004	349,364	1,166,285
Benefits	0	402,664	27,954	110,811	116,878	174,975
Contractual Services	0	1,799,711	8,426	500,285	4,037	1,295,390
Commodities	0	455,215	31,912	92,081	26,184	336,950
Travel and Meeting	0	377,424	21,369	123,909	0	253,515
Fixed Charges	0	46,067	689	16,704	0	29,363
Utilities	0	9,383	454	4,404	0	4,979
Capital Outlay	0	623,937	25,427	95,103	205,056	323,778
Other	0	17,872,356	83,617	7,784,681	669	10,087,006
Contingency	0	0	0	0	0	0
Total Expenses	0	23,850,411	369,147	9,475,983	702,188	13,672,240
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	0	0	(325,306)	(103,260)	(702,188)	805,448
Out of Balance	0	0	0	0	0	0

BOT_IS - 06 - Restricted Purposes Fund
2019-11-27, 10:28 AM

Parkland College
Board of Trustees Income Statement
Filters: 11 - Audit Fund
For the 05 Months Ending November 30, 2019

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			November	YTD		
Revenues						
Local Government	86,215	86,215	64	281	0	85,934
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	86,215	86,215	64	281	0	85,934
Expenses						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	67,000	67,000	13,400	57,650	0	9,350
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	67,000	67,000	13,400	57,650	0	9,350
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	19,215	19,215	(13,336)	(57,369)	0	76,584
Out of Balance	0	0	0	0	0	0

Parkland College
Board of Trustees Income Statement
Filters: 12 - Liability, Prot, & Stmnt Fund
For the 05 Months Ending November 30, 2019

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			November	YTD		
Revenues						
Local Government	3,353,630	3,353,630	2,465	10,879	0	3,342,751
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	3,353,630	3,353,630	2,465	10,879	0	3,342,751
Expenses						
Salaries	1,186,065	1,186,065	97,554	479,360	570,061	136,645
Benefits	1,087,651	1,087,651	61,584	425,035	205,079	457,537
Contractual Services	152,125	152,125	1,880	68,106	14,011	70,008
Commodities	87,660	87,660	4,491	21,824	19,458	46,377
Travel and Meeting	23,734	23,734	282	9,868	2,284	11,582
Fixed Charges	600,000	600,000	13,229	568,735	0	31,265
Utilities	0	0	0	0	0	0
Capital Outlay	0	22,500	0	0	22,355	145
Other	5,700	5,700	27	27	0	5,673
Contingency	0	0	0	0	0	0
Total Expenses	3,142,935	3,165,435	179,047	1,572,956	833,248	759,231
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	210,695	188,195	(176,582)	(1,562,077)	(833,248)	2,583,519
Out of Balance	0	0	0	0	0	0

BOT_IS - 12 - Liability, Prot, & Stmnt Fund
2019-11-27, 10:28 AM

Parkland College
Board of Trustees Income Statement
Filters: Fiduciary Funds
For the 05 Months Ending November 30, 2019

	Original Budget	Revised Budget	Actual November	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	10,000	10,000	897	2,767	0	7,233
Other	0	0	0	0	0	0
Total Revenues	10,000	10,000	897	2,767	0	7,233
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)	(897)	(2,767)	0	(7,233)
Revenues over Expenses	0	0	0	0	0	0
 Out of Balance	0	0	0	0	0	0

Parkland College
Board of Trustees Income Statement
Filters: 07 - Working Cash Fund
For the 05 Months Ending November 30, 2019

	Original Budget	Revised Budget	Actual November	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	10,000	10,000	897	2,767	0	7,233
Other	0	0	0	0	0	0
Total Revenues	10,000	10,000	897	2,767	0	7,233
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)	(897)	(2,767)	0	(7,233)
Revenues over Expenses	0	0	0	0	0	0

Out of Balance	0	0	0	0	0	0
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Parkland College
Board of Trustees Income Statement
Filters: 10 - Trust & Agency Fund
For the 05 Months Ending November 30, 2019

	Original Budget	Revised Budget	Actual November	YTD	Encumber YTD	Balance Available
<hr/>						
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
<hr/>						
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
<hr/>						
Transfers (Net)	0	0	0	0	0	0
<hr/>						
Revenues over Expenses	0	0	0	0	0	0
<hr/>						

Out of Balance	0	0	0	0	0	0
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IX. BUSINESS & FINANCE—Item C*

INVOICES (INCLUDING BOARD TRAVEL)

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

CONSENT MOTION—Approve the voucher checks listing thru November 30, 2019, totaling \$1,471,701.05 in accordance with the document that will be incorporated in the official minutes.

PARKLAND COLLEGE
VOUCHER CHECKS LISTING THRU NOVEMBER 30, 2019

CHECK NUMBER	PAY DATE	PAYEE NAME	AMOUNT	AMOUNT	GL ACCOUNT DESCRIPTION
0966507	11/07/2019	4IMPRINT		1,367.20	Human Resource: Recruit Personnel/Athletes
0966508	11/07/2019	A & R Mechanical Contractors I	364.72		Maintenance: Maintenance Services
0966509	11/07/2019	Access Locksmiths & Security L	162.00		Maintenance: Maintenance Services
0966510	11/07/2019	Accurate Biometrics	490.00		Human Resource: Recruit Personnel/Athletes
0966511	11/07/2019	Admin Partners LLC	404.00		Human Resource: Other Contractual Services
0966512	11/07/2019	Alexander Lumber Company	624.88		IDOT HCCTP Grant: Materials
0966513	11/07/2019	All Lines Leasing	407.85		Custodial: Maintenance Services
0966514	11/07/2019	Alpha Phi Omega	100.00		Alpha Phi Omega: Deposits for Others
0966515	11/07/2019	Alternative Communication Serv	2,352.00		Accessibility Services: Other Contractual Services
0966516	11/07/2019	Amazon	476.51		Student Government: Office-Supplies
0966517	11/07/2019	AT&T	679.51		Utilities: Telephone
0966518	11/07/2019	ATI Physical Therapy	150.00		Human Resource: Recruit Personnel/Athletes
0966519	11/07/2019	Augusoft	345.00		Professional Development: Instr Service Contracts
0966520	11/07/2019	Gunnar Bailey	320.00		IDOT HCCTP Grant: Other Expenses
0966521	11/07/2019	Rodre A. Bailey-Ross	320.00		IDOT HCCTP Grant: Other Expenses
0966522	11/07/2019	Bajco 100, LLC	80.25		Counseling: Other Expenses
0966523	11/07/2019	William D. Bastin	420.00		Volleyball: Other Contractual Services
0966524	11/07/2019	Benco Dental	1,314.02		Dental Hygiene: Instructional Supplies
0966525	11/07/2019	Benefit Planning Consultants I	367.35		General: Unreimb med/child
0966526	11/07/2019	Kevin Bertolino	115.00		Soccer Mens: Other Contractual Services
0966527	11/07/2019	Big Rig Diesel Service Llc	192.23		Student Organization: Maintenance Services
0966528	11/07/2019	Art Bowden	420.00		Volleyball: Other Contractual Services
0966529	11/07/2019	Branded Custom Sportswear	4,031.59		Bookstore: Resale Textbooks
0966530	11/07/2019	Mrs. Amanda M. Briggs	280.32		NSF: UAS Curriculum: Travel-Out of State
0966531	11/07/2019	BSN Sports	345.00		Athletics General Fund: Other Material and Supplies
0966532	11/07/2019	Campion Barrow & Associates	425.00		Human Resource: Recruit Personnel/Athletes
0966533	11/07/2019	Carle	165.00		Human Resource: Other Contractual Services
0966534	11/07/2019	Carolina Biological Supply Co	23.40		Biology: Instructional Supplies
0966535	11/07/2019	Sean Carver	165.00		Womens Basketball: Other Contractual Services
0966536	11/07/2019	Peter C. Cavanagh	150.00		Soccer Mens: Other Contractual Services
0966537	11/07/2019	CDW-Government	533.00		Administrative Software Proj: Consultants
0966538	11/07/2019	Chambana Sales	143.55		Grounds: Maintenance Services
0966539	11/07/2019	Champaign Country Club	622.80		Unrestricted/Creating Impact: College Conf/Meeting Expense
0966540	11/07/2019	Champaign Rural King	925.00		Truck Driving: Rental-Facilities
0966541	11/07/2019	Chemical Maintenance Inc	830.00		Custodial: Maintenance/Custodial Supply
0966542	11/07/2019	Cintas Corp	1,193.36		Custodial: Maintenance Services
0966543	11/07/2019	Cintas Corp	69.86		Maintenance: Maintenance/Custodial Supply
0966544	11/07/2019	Clarus Corporation	4,411.63		Marketing: Advertising
0966545	11/07/2019	Confidential On-Site Paper Shr	101.76		Fiscal Administration: Other Contractual Services
0966546	11/07/2019	Connor Company	14.13		Maintenance: Maintenance/Custodial Supply
0966547	11/07/2019	Constellation NewEnergy	95,438.29		Utilities: Electricity
0966548	11/07/2019	Jeff Cross	165.00		Womens Basketball: Other Contractual Services
0966549	11/07/2019	CU Hardware Company	26.42		Maintenance: Maintenance/Custodial Supply
0966550	11/07/2019	Mr. Vincent E. Cunningham	165.00		Womens Basketball: Other Contractual Services
0966551	11/07/2019	Davis-Houk Mechanical Inc	4,604.65		Maintenance: Maintenance Services
0966552	11/07/2019	Dentsply Professional	65.99		Dental Hygiene: Instructional Supplies
0966553	11/07/2019	Depke Gases & Welding Supplies	709.98		Manufacturing Operations: Instructional Supplies
0966554	11/07/2019	Dust and Sons	764.60		Collision Repair: Instructional Supplies
0966555	11/07/2019	Eastbay Team Sales	1,050.00		Womens Basketball: Other Material and Supplies
0966556	11/07/2019	Educational Innovations Inc	116.55		Bookstore: Resale Textbooks
0966557	11/07/2019	Do It Right Masonry	2,325.00		Maintenance: Maintenance Services
0966558	11/07/2019	Elsevier Inc	24,022.00		Library: Other Contractual Services
0966559	11/07/2019	Executive Club of Champaign Co	60.00		Community Ed Admin: Publications and Dues
0966560	11/07/2019	Fastenal Company	1,086.75		IDOT HCCTP Grant: Materials
0966561	11/07/2019	Mr. Anthony C. Figueroa	270.00		Mens Basketball: Travel-Out of State
0966562	11/07/2019	Flinn Scientific Inc	192.49		Biology: Instructional Supplies
0966563	11/07/2019	Ms. Towanda D. Frazier	49.30		Custodial: Maintenance Services
0966564	11/07/2019	GFI Digital Inc	6,139.10		Computing Administration: Other Contractual Services
0966565	11/07/2019	Growing Edge Inc	160.00		Counseling: Consultants
0966566	11/07/2019	Mr. Clifford K. Hastings	9.25		Volleyball: Travel-Out of State
0966567	11/07/2019	Health Alliance Medical Plans,	74,578.16		General: Group Health Insurance
0966568	11/07/2019	Heartland Community College	1,500.00		Senegal - Study Abroad: Deposits for Others
0966569	11/07/2019	Heartland Community College	1,000.00		Spain - Study Abroad: Deposits for Others
0966570	11/07/2019	Heartland Community College	500.00		Austria - Study Abroad: Deposits for Others
0966571	11/07/2019	Hendrick House	1,415.75		Science Club: Deposits for Others
0966572	11/07/2019	Heritage-Crystal Clean LLC	1,578.86		Automotive: Instructional Supplies
0966573	11/07/2019	Herriott's Coffee Columbia Str	38.00		President: Office-Supplies
0966574	11/07/2019	Hicksgas	27.38		Maintenance: Maintenance/Custodial Supply
0966575	11/07/2019	The Higher Learning Commission	1,249.15		General Institutional: Publications and Dues
0966576	11/07/2019	Samantha W. Hoy	37.50		Sadha Dental Hygiene: Deposits for Others
0966577	11/07/2019	Bruce Huddleson	420.00		Volleyball: Other Contractual Services
0966578	11/07/2019	Illini Contractors Supply	497.00		IDOT HCCTP Grant: Equipment-Office >2500
0966579	11/07/2019	Illinois Tollway	180.00		Soccer Mens: Other Contractual Services
0966580	11/07/2019	Interstate Battery System	166.06		Maintenance: Maintenance/Custodial Supply
0966581	11/07/2019	IPMA	325.00		Reprographics: College Conf/Meeting Expense
0966582	11/07/2019	Stivenson Jean-Baptiste	10.95		Phi Beta Lambda: Deposits for Others
0966583	11/07/2019	Marcus Johnson	115.00		Soccer Mens: Other Contractual Services

0966584	11/07/2019 K K Stevens Publishing Co	618.83
0966585	11/07/2019 Kaplan, Inc.	28,800.00
0966586	11/07/2019 Mr. Amin M. Kassem	292.80
0966587	11/07/2019 Christopher Kays	980.00
0966588	11/07/2019 Mr. Mark J. Kesler	24.60
0966589	11/07/2019 Keystone Automotive Industries	253.90
0966590	11/07/2019 Kirby Risk Electrical Supply	1,226.53
0966591	11/07/2019 Gregory Knott	3,082.33
0966592	11/07/2019 Keith E. Kuchenbecker	165.00
0966593	11/07/2019 Chief, CDS, Library of Congress	325.00
0966594	11/07/2019 Lincoln Electric Company	805.16
0966595	11/07/2019 Mrs. Allison E. Lindemann	204.00
0966596	11/07/2019 LinkedIn Corporation	2,500.00
0966597	11/07/2019 Mrs. Laurie A. Lobdell	106.01
0966598	11/07/2019 Ms. Patricia A. Locke	256.78
0966599	11/07/2019 Lorenz Supply Co	2,417.25
0966600	11/07/2019 Martin Hood Friese & Associate	11,775.00
0966601	11/07/2019 Martin One Source	2,205.50
0966602	11/07/2019 Philip R. McCarty	165.00
0966603	11/07/2019 Ms. Waylena M. McCully	500.00
0966604	11/07/2019 Tom McFadden	420.00
0966605	11/07/2019 Tracy McFadden	420.00
0966606	11/07/2019 McGraw-Hill Global Education H	24,120.00
0966607	11/07/2019 Menards	130.19
0966608	11/07/2019 Meyer Capel	250.00
0966609	11/07/2019 MSC Industrial Supply	919.37
0966610	11/07/2019 Mt Zion Region News	34.00
0966611	11/07/2019 Multi Service Aviation	80.80
0966612	11/07/2019 Muncie Aviation Company	82.48
0966613	11/07/2019 The Myers-Briggs Company	195.00
0966614	11/07/2019 National Registry of Food Safe	310.00
0966615	11/07/2019 National Testing Network	49.00
0966616	11/07/2019 The Newman Independent	35.00
0966617	11/07/2019 The News-Gazette Inc	409.26
0966618	11/07/2019 Niemann Foods	210.98
0966619	11/07/2019 Norris Tire & Auto Center	138.90
0966620	11/07/2019 Mr. Timothy A. Notz	170.00
0966621	11/07/2019 Vance Oliver	330.00
0966622	11/07/2019 Timothy M. Page	165.00
0966623	11/07/2019 Jonathan B. Patterson	165.00
0966624	11/07/2019 Pearson Education	3,319.63
0966625	11/07/2019 Bryan Pierce	165.00
0966626	11/07/2019 Philip R. Powers	980.00
0966627	11/07/2019 Quicksilver Mailing Services L	240.80
0966628	11/07/2019 RegisterBlast	125.00
0966629	11/07/2019 Reserve Account	10,000.00
0966630	11/07/2019 Rogards Office PLUS	6,381.89
0966631	11/07/2019 Taylor J. Ronk	320.00
0966632	11/07/2019 Roth Drainage	792.50
0966633	11/07/2019 Sam's Club	156.16
0966634	11/07/2019 Ms. Roberta J. Scholze	236.95
0966635	11/07/2019 Mr. Mark E. Sikora	557.71
0966636	11/07/2019 SiteOne Landscape Supply LLC	681.29
0966637	11/07/2019 Mrs. Kristin A. Smigielski	457.04
0966638	11/07/2019 Ms. Mary Kay Smith	17.40
0966639	11/07/2019 Springfield Electric Supply Co	1,044.31
0966640	11/07/2019 Starcrest Cleaners	179.10
0966641	11/07/2019 Sunbelt Rentals	1,934.62
0966642	11/07/2019 Mr. Larry L. Swinyer	420.00
0966643	11/07/2019 TP Tools & Equipment	2,119.00
0966644	11/07/2019 TrophyTime Inc	178.50
0966645	11/07/2019 Troxell Communications	203.00
0966646	11/07/2019 United Parcel Service	51.69
0966647	11/07/2019 United Parcel Service	6.33
0966648	11/07/2019 USI Insurance Services Nationa	894.00
0966649	11/07/2019 USI Insurance Services Nationa	1,263.00
0966650	11/07/2019 Veolia Water Technologies Inc.	1,438.50
0966651	11/07/2019 Veritiv Operating Company	1,774.61
0966652	11/07/2019 Vibrant Coaching	100.00
0966653	11/07/2019 Village of Rantoul	337.15
0966654	11/07/2019 Henry Votsmier	165.00
0966655	11/07/2019 Owen Wease	320.00
0966656	11/07/2019 Weiskamp Screen Printing	689.04
0966657	11/07/2019 Wenger Corporation	1,932.00
0966658	11/07/2019 Edward C. Williams, Jr.	165.00
0966659	11/07/2019 Audrey A. Woodson	320.00
0966660	11/07/2019 Amanda S. Wulff	99.04
0966661	11/07/2019 Xerox Corporation	140.90
0966662	11/07/2019 Xerox Corporation	7,961.71
0966676	11/14/2019 Abbott's Florist	70.00
0966677	11/14/2019 Absopure Water Company	10.00
0966678	11/14/2019 ADHA	65.00
0966679	11/14/2019 AOPA Flight Training	685.00

Prospectus: Printing
 Nursing: Instructional Supplies
 Computing Administration: College Conf/Meeting Expense
 Volleyball: Other Contractual Services
 Phi Beta Lambda: Deposits for Others
 Collision Repair: Instructional Supplies
 Custodial: Maintenance/Custodial Supply
 Board of Trustees: Travel-Out of State
 Womens Basketball: Other Contractual Services
 Library: Other Contractual Services
 Bookstore: Resale Textbooks
 Womens Basketball: Travel-Out of State
 Human Resource: Advertising
 Vet Tech Club: Deposits for Others
 Personal Development: Instructional Supplies
 Grounds: Maintenance/Custodial Supply
 Audit: Audit Services
 Central Receiving: Office-Supplies
 Womens Basketball: Other Contractual Services
 Center for Excellence: Staff Develop-Support Staff
 Volleyball: Other Contractual Services
 Volleyball: Other Contractual Services
 Title III: Other Material and Supplies
 IDOT HCCTP Grant: Materials
 Institutional: Legal Services
 IDOT HCCTP Grant: Instructional Supplies
 Marketing: Publications and Dues
 Aviation Program: Vehicle Supplies
 Aviation Program: Repair Materials/Supplies
 Career Employment Services: Other Material and Supplies
 Professional Development: Instructional Supplies
 Human Resource: Recruit Personnel/Athletes
 Marketing: Advertising
 Dean of Arts and Sciences: Advertising
 Maintenance: Maintenance/Custodial Supply
 Grounds: Maintenance Services
 Soccer Womens: Other Conf/Meeting Expenses
 Womens Basketball: Other Contractual Services
 Womens Basketball: Other Contractual Services
 Womens Basketball: Other Contractual Services
 Bookstore: Resale Textbooks
 Womens Basketball: Other Contractual Services
 Volleyball: Other Contractual Services
 Central Receiving: Postage
 Assessment Center: Other Contractual Services
 Central Receiving: Postage
 Central Receiving: Office-Supplies
 IDOT HCCTP Grant: Other Expenses
 Maintenance: Maintenance Services
 Community Ed Admin: Other Supplies
 Dean of Career & Technical Ed: Travel In State
 Soccer Mens: Other Conf/Meeting Expenses
 Grounds: Maintenance/Custodial Supply
 Dean of Enrollment Management: Travel In State-Admin
 Admissions and Records: Travel In State
 Electronics: Instructional Supplies
 Public Safety: Other Contractual Services
 Truck Driving: Instructional Supplies
 Volleyball: Other Contractual Services
 Agriculture-Engineering Scienc: Maintenance Services
 Marketing: Printing
 Public Safety: Other Material and Supplies
 Central Receiving: Postage
 Aviation Program: Office-Supplies
 Institutional: General Insurance
 Institutional: General Insurance
 Maintenance: Maintenance/Custodial Supply
 Reprographics: Other Material and Supplies
 IDOT HCCTP Grant: Instr Service Contracts
 Adult Education: Rental-Facilities
 Womens Basketball: Other Contractual Services
 IDOT HCCTP Grant: Other Expenses
 Automotive: Other Material and Supplies
 College Theatre: Maintenance/Custodial Supply
 Womens Basketball: Other Contractual Services
 IDOT HCCTP Grant: Other Expenses
 Volleyball: Deposits for Others
 Community Ed Admin: Other Contractual Services
 Reprographics: Install Pay Lease/Pur Agree
 Human Resource: Other Expenses
 Center for Excellence: Other Contractual Services
 Sadha Dental Hygiene: Deposits for Others
 Aviation Program: Advertising

0966680	11/14/2019 Aircraft Spruce & Specialty Co	699.02	Aviation Program: Repair Materials/Supplies
0966681	11/14/2019 Allsteel Inc	11,092.31	Center for Academic Success: Equipment-Office >2500
0966682	11/14/2019 Altofer Inc	888.00	IDOT HCCTP Grant: Equipment-Office >2500
0966683	11/14/2019 Amazon	334.06	VP Inst Advance: Other Expenses
0966684	11/14/2019 Ameren Illinois	239.73	Utilities: Electricity
0966685	11/14/2019 American Psychological Associa	178.00	Dean of Counseling Services: Other Conf/Meeting Expenses
0966686	11/14/2019 PDC/AREA COMPANIES	3,011.50	Utilities: Refuse Disposal
0966687	11/14/2019 Artisans Inc	1,436.36	Bookstore: Resale Textbooks
0966688	11/14/2019 AT&T	120.91	Utilities: Telephone
0966689	11/14/2019 Automotive Equipment Sales & S	858.00	Agriculture-Engineering Scienc: Maintenance Services
0966690	11/14/2019 Aviall Services, Inc.	507.76	Aviation Program: Repair Materials/Supplies
0966691	11/14/2019 James L. Ayers	2,161.97	Board of Trustees: Travel-Out of State
0966692	11/14/2019 B & H Photo & Electronics Corp	101.50	Center for Excellence: Repair Materials/Supplies
0966693	11/14/2019 Gunnar D. Bailey	340.00	IDOT HCCTP Grant: Other Expenses
0966694	11/14/2019 Rodre A. Bailey-Ross	320.00	IDOT HCCTP Grant: Other Expenses
0966695	11/14/2019 Bajco 100, LLC	80.25	Counseling: Other Expenses
0966696	11/14/2019 Mr. Robert E. Bielmeier	165.88	Financial Aid: College Conf/Meeting Expense
0966697	11/14/2019 Bill Doran Company	316.65	Horticulture: Instructional Supplies
0966698	11/14/2019 Blick Art Materials	30.33	Art and Design: Instructional Supplies
0966700	11/14/2019 Bonnie Kaeb	143.00	Community Ed Travel: Other Contractual Services
0966701	11/14/2019 BP Company	775.81	Transportation: Vehicle Supplies
0966702	11/14/2019 Mrs. Amanda M. Briggs	100.35	NSF: UAS Curriculum: Instructional Supplies
0966703	11/14/2019 Bright Laundry	49.35	Child Development: Other Material and Supplies
0966704	11/14/2019 Burlington English	2,400.00	Federal EL Civics: Instructional Supplies
0966705	11/14/2019 Campus Ink, Inc	368.00	IDOT HCCTP Grant: Instructional Supplies
0966706	11/14/2019 Cannon Cochran Management	10,000.00	Institutional: Workers Comp Ins
0966707	11/14/2019 Castle Branch Inc	900.00	Health Professional Administration: Other Expenses
0966708	11/14/2019 CDC Paper & Janitor Supply	150.40	Aviation Program: Maintenance/Custodial Supply
0966709	11/14/2019 CDW-Government	481.74	Computing Administration: Other Contractual Services
0966711	11/14/2019 Campaign Signal & Lighting Co	219.28	Maintenance: Maintenance Services
0966712	11/14/2019 Ms. Kena J. Chapman	76.65	Chemistry: Instructional Supplies
0966713	11/14/2019 Chemical Maintenance Inc	1,147.80	Custodial: Maintenance/Custodial Supply
0966714	11/14/2019 Mrs. Amber M. Chlada	85.74	Vet Tech: College Conf/Meeting Expense
0966715	11/14/2019 Cintas Corp	94.62	Diesel Power: Instructional Supplies
0966716	11/14/2019 Cintas Corp	289.35	Diesel Power: Instructional Supplies
0966717	11/14/2019 Cintas Corp	96.18	Diesel Power: Instructional Supplies
0966718	11/14/2019 Cintas Corp	94.62	Diesel Power: Instructional Supplies
0966719	11/14/2019 Clarus Corporation	9,344.33	Marketing: Advertising
0966720	11/14/2019 Dennis P. Cluver	630.00	Music: Maintenance Services
0966721	11/14/2019 Comcast	575.29	Utilities: Telephone
0966722	11/14/2019 Consolidated Communications	2,072.16	General Institutional: Other Contractual Services
0966723	11/14/2019 Country Arbors Nursery	7,440.00	Walkway/Parking Lot Improvemen: Building Remodeling
0966724	11/14/2019 Ms. Tammy M. Cox	56.51	Radiologic Technology: College Conf/Meeting Expense
0966725	11/14/2019 CU Hardware Company	112.54	Maintenance: Maintenance/Custodial Supply
0966726	11/14/2019 Dell Marketing LP	26,206.75	Academic Computing: Other Material and Supplies
0966727	11/14/2019 Depke Gases & Welding Supplies	957.58	Manufacturing Operations: Instructional Supplies
0966728	11/14/2019 DH Pace Company	798.55	Maintenance: Maintenance Services
0966729	11/14/2019 Dobson Automotive	89.86	Manufacturing Operations: Instructional Supplies
0966730	11/14/2019 Jessica T. Donovan	34.40	Sadha Dental Hygiene: Deposits for Others
0966731	11/14/2019 Dust and Sons	695.75	Collision Repair: Instructional Supplies
0966732	11/14/2019 Timothy E. Eddy	165.00	Womens Basketball: Other Contractual Services
0966733	11/14/2019 EMC Publishing	16,278.13	Bookstore: Resale Textbooks
0966734	11/14/2019 Enterprise Rent-A-Car Midwest	77.35	Japanese Culture Club: Deposits for Others
0966735	11/14/2019 Fastenal Company	567.15	Automotive: Instructional Supplies
0966736	11/14/2019 Fasteners Etc Inc	28.07	Diesel Power: Instructional Supplies
0966737	11/14/2019 Flightstar	30,778.66	Aviation Program: Maintenance Services
0966738	11/14/2019 Dr. Benjamin J. Gailey	43.29	IDEAS: Other Supplies
0966739	11/14/2019 Susan E. Gallo	74.97	Project Read: Travel In State
0966740	11/14/2019 Grainger Industrial Supplies	1,849.00	Perkins-Post Secondary: Equipment-Instructional >2500
0966741	11/14/2019 Ms. Janice L. Grewatz	100.92	Surgical Technology: Travel In State
0966742	11/14/2019 Ms. Sarah J. Hartman	139.95	Admissions and Records: Travel In State
0966743	11/14/2019 Mr. Clifford K. Hastings	20.00	Volleyball: Travel-Out of State
0966744	11/14/2019 Mr. Clifford K. Hastings	21.19	Volleyball: Recruit Personnel/Athletes
0966745	11/14/2019 Robin L. Hayden	29.23	Medical Assisting: Travel In State
0966746	11/14/2019 Hendrick House	3,164.00	Assessment Center: College Conf/Meeting Expense
0966747	11/14/2019 Henry Schein Inc	924.18	Dental Hygiene: Instructional Supplies
0966749	11/14/2019 Mrs. Heather A. Hicks-Layman	5.00	IDEAS: Other Supplies
0966750	11/14/2019 The Higher Learning Commission	843.73	General Institutional: Publications and Dues
0966751	11/14/2019 HL Precision Machining, Inc	198.95	Manufacturing Operations: Instructional Supplies
0966752	11/14/2019 Holt Supply Company	538.67	Maintenance: Maintenance/Custodial Supply
0966753	11/14/2019 Mr. Anthony L. Hooker	47.60	Admissions and Records: Travel In State
0966754	11/14/2019 Illini FS	2,631.18	Grounds: Maintenance/Custodial Supply
0966755	11/14/2019 Illinois American Water	6,178.84	Community Ed Admin: Water, Sewage
0966756	11/14/2019 Illinois Charity Bureau Fund	15.00	Unrestricted/Creating Impact: Audit Services
0966757	11/14/2019 Illinois Office of the State F	1,515.00	Maintenance: Maintenance Services
0966758	11/14/2019 Illinois Theatre Association	160.00	College Theatre: Other Contractual Services
0966759	11/14/2019 Illinois Tollway	44.75	Soccer Mens: Other Contractual Services
0966760	11/14/2019 Internet2	814.70	Computing Administration: Maintenance Services
0966761	11/14/2019 Mr. Nathan R. Irvin	203.25	Agriculture-Engineering Scienc: Other Conf/Meeting Expenses
0966762	11/14/2019 Balaji K. Iyengar	12.57	Engineering Society: Deposits for Others
0966763	11/14/2019 Mr. Erik S. Johnson	1,306.08	Natural Sciences Administration: College Conf/Meeting Expense
0966764	11/14/2019 Dr. Suzanne M. Jones	143.47	Human Resource: Recruit Personnel/Athletes
0966765	11/14/2019 K K Stevens Publishing Co	778.18	Prospectus: Printing

0966766	11/14/2019 Kelli's Gift Shop Suppliers	495.57	Bookstore: Resale Textbooks
0966767	11/14/2019 Keystone Automotive Industries	221.06	Collision Repair: Instructional Supplies
0966768	11/14/2019 Kirby Risk Electrical Supply	294.01	Custodial: Maintenance/Custodial Supply
0966769	11/14/2019 Kurland Steel Company	78.17	Monsanto Land Lab: Deposits for Others
0966770	11/14/2019 LabSource Inc	455.22	Chemistry: Instructional Supplies
0966771	11/14/2019 Mrs. Allison E. Lindemann	255.00	Womens Basketball: Travel-Out of State
0966772	11/14/2019 Mrs. Laurie A. Lobdell	60.69	Vet Tech Club: Deposits for Others
0966773	11/14/2019 Holly Luenemann	420.00	Volleyball: Other Conf/Meeting Expenses
0966774	11/14/2019 M.J. Kellner Co., Inc.	174.14	Child Development: Other Material and Supplies
0966775	11/14/2019 Mrs. Stephanie Manuel	40.32	Practical Nursing: Instructional Supplies
0966776	11/14/2019 Ms. Paula J. McCarty	10.32	Hospitality Industry: Instructional Supplies
0966777	11/14/2019 Ms. Jessie C. McClusky-Gilbert	301.50	Community Ed Admin: College Conf/Meeting Expense
0966778	11/14/2019 McCormick Distributing Inc	242.89	Child Development: Other Material and Supplies
0966779	11/14/2019 McKenzie Wagner, Inc.	3,601.51	Marketing: Advertising
0966780	11/14/2019 Medline Industries Inc	1,380.09	Nursing: Instructional Supplies
0966781	11/14/2019 Motion Industries	84.69	Maintenance: Maintenance/Custodial Supply
0966782	11/14/2019 MSC Industrial Supply	211.35	IDOT HCCTP Grant: Materials
0966783	11/14/2019 Multi Service Aviation	988.00	Aviation Program: Vehicle Supplies
0966784	11/14/2019 Muncie Aviation Company	578.95	Aviation Program: Repair Materials/Supplies
0966785	11/14/2019 Music Shoppe Inc	135.80	Music: Instructional Supplies
0966786	11/14/2019 Ms. Rita M. Myles	125.51	CNA: Travel In State-Faculty
0966787	11/14/2019 The News-Gazette Inc	1,072.59	Marketing: Advertising
0966788	11/14/2019 Niemann Foods	35.98	Grounds: Maintenance/Custodial Supply
0966789	11/14/2019 Mr. Kiefer J. Owens	19.72	Adult Ed State Performance 3401: Other Conf/Meeting Expenses
0966790	11/14/2019 Molly Page	165.00	Womens Basketball: Other Contractual Services
0966791	11/14/2019 Ms. Kimberly A. Pankau	70.03	Dental Hygiene: Office-Supplies
0966792	11/14/2019 Ms. Heidi L. Papenbrok	17.07	Nursing: College Conf/Meeting Expense
0966793	11/14/2019 Parkland College	5,562.00	General Institutional: Staff/Family Tuition Waiver
0966795	11/14/2019 Pearson Education	4,924.55	Bookstore: Resale Textbooks
0966796	11/14/2019 Pepsi-Cola Champaign-Urbana Bo	214.22	Bookstore: Resale Food
0966797	11/14/2019 Ms. Amanda M. Perez	45.29	Personal Development: Instructional Supplies
0966798	11/14/2019 Pitney Bowes	1,550.40	General Institutional: Maintenance Services
0966799	11/14/2019 Play With a Purpose	1,599.33	VP Inst Advance: Other Expenses
0966800	11/14/2019 Poplar Grove Airmotive, Inc.	143.13	Aviation Program: Repair Materials/Supplies
0966801	11/14/2019 P & G Distributing	889.82	Sadha Dental Hygiene: Deposits for Others
0966802	11/14/2019 Ms. Carolyn J. Ragsdale	76.17	Health Professional Administration: Office-Supplies
0966803	11/14/2019 Dr. Thomas R. Ramage	597.50	President: Travel-Out of State
0966804	11/14/2019 Ray O'Herron Co Inc	491.36	Public Safety: Other Contractual Services
0966806	11/14/2019 Rogards Office PLUS	8.45	Art and Design: Instructional Supplies
0966807	11/14/2019 Taylor J. Ronk	320.00	IDOT HCCTP Grant: Other Expenses
0966808	11/14/2019 Mr. Jonathan C. Ross	151.25	Agriculture-Engineering Scienc: Travel In State-Faculty
0966809	11/14/2019 Ms. Nancy A. Roth	281.88	CNA: Travel In State-Faculty
0966810	11/14/2019 SafeWorks Illinois Champaign	735.50	Human Resource: Recruit Personnel/Athletes
0966811	11/14/2019 Ms. Susan M. Schreiber	1,149.96	Alpha Phi Omega: Deposits for Others
0966812	11/14/2019 Sherwin-Williams	121.69	Maintenance: Maintenance/Custodial Supply
0966813	11/14/2019 Mr. Mark E. Sikora	35.00	Soccer Mens: Travel-Out of State
0966814	11/14/2019 Mr. Travis A. Sola	44.62	Japanese Culture Club: Deposits for Others
0966815	11/14/2019 Springfield Electric Supply Co	258.09	Electronics: Instructional Supplies
0966818	11/14/2019 Surface 51	3,437.50	Aviation Program: Advertising
0966820	11/14/2019 Tariq Toran	165.00	Womens Basketball: Other Contractual Services
0966821	11/14/2019 Triangle Diesel Injection Sale	1,070.89	Diesel Power: Instructional Supplies
0966822	11/14/2019 Troxell Communications	1,066.40	Public Safety: Other Material and Supplies
0966823	11/14/2019 Unify Inc	5,034.08	Academic Computing: Telephone
0966824	11/14/2019 United Parcel Service	149.40	Central Receiving: Postage
0966826	11/14/2019 Urbana & Champaign Sanitary Di	1,035.59	Utilities: Water, Sewage
0966827	11/14/2019 USI Insurance Services Nationa	6,741.00	Aviation Program: General Insurance
0966828	11/14/2019 USI Insurance Services Nationa	7,875.00	Institutional: General Insurance
0966829	11/14/2019 Veritiv Operating Company	1,017.23	Reprographics: Other Material and Supplies
0966830	11/14/2019 Verizon Wireless	349.50	Utilities: Telephone
0966831	11/14/2019 Vermilion Auto Corp	9,000.00	Perkins-Post Secondary: Equipment-Instructional >2500
0966833	11/14/2019 Mrs. Tracy D. Wahlfeldt	20.25	Unrestricted/Creating Impact: Travel-Out of State
0966834	11/14/2019 Mr. Michael P. Walling	420.00	Volleyball: Other Conf/Meeting Expenses
0966835	11/14/2019 Gary Ware	4,411.44	Womens Softball: Deposits for Others
0966836	11/14/2019 Owen C. Wease	240.00	IDOT HCCTP Grant: Other Expenses
0966837	11/14/2019 Mr. David G. Weckhorst	247.64	Reprographics: College Conf/Meeting Expense
0966838	11/14/2019 Weiskamp Screen Printing	2,659.72	Emergency Medical: Instructional Supplies
0966839	11/14/2019 Jonathan D. Westfield	1,461.95	Board of Trustees: Travel-Out of State
0966840	11/14/2019 Audrey A. Woodson	320.00	IDOT HCCTP Grant: Other Expenses
0966841	11/14/2019 WorldSharp Technologies, Inc.	89.95	Fiscal Administration: Office-Supplies
0966842	11/14/2019 Jonathan D. Young	75.55	Engineering Society: Deposits for Others
0966855	11/15/2019 Blue Ridge High School	165.00	Marketing: Advertising
0966856	11/15/2019 Charleston CVB	1,160.00	Volleyball: College Conf/Meeting Expense
0966857	11/15/2019 Mr. Anthony C. Figueroa	216.00	Mens Basketball: Travel-Out of State
0966858	11/15/2019 Mrs. Allison E. Lindemann	204.00	Womens Basketball: Travel-Out of State
0966859	11/15/2019 Mrs. Allison E. Lindemann	204.00	Womens Basketball: Travel-Out of State
0966860	11/15/2019 Mr. James B. McHale	348.00	Volleyball: College Conf/Meeting Expense
0966861	11/21/2019 Rock Gate Capital	11,972.25	General: Accounts Payable
0966862	11/21/2019 A & R Mechanical Contractors I	4,178.39	Maintenance: Maintenance Services
0966863	11/21/2019 ABC Sanitary	125.00	Maintenance: Maintenance Services
0966864	11/21/2019 Absopure Water Company	10.00	Human Resource: Office-Supplies
0966865	11/21/2019 Advance Auto Parts	510.36	Automotive: Instructional Supplies
0966867	11/21/2019 AHW LLC	290.93	Maintenance: Maintenance Services
0966868	11/21/2019 AHW LLC	3,162.42	Grounds: Maintenance Services

0966869	11/21/2019	AHW LLC	10,500.00	Grounds: Maintenance Services
0966870	11/21/2019	Lucas D. Allen	2,012.76	FCAE: Travel In State
0966871	11/21/2019	Allsteel Inc	2,310.05	Simulation: Instructional Supplies
0966872	11/21/2019	Alternative Communication Serv	5,218.50	Accessibility Services: Other Contractual Services
0966873	11/21/2019	Amazon	699.30	Library: Books/Binding Costs
0966874	11/21/2019	Ameren Illinois	1,973.46	Utilities: Electricity
0966875	11/21/2019	American Counseling Associatio	269.00	Counseling: College Conf/Meeting Expense
0966876	11/21/2019	American Psychological Associa	99.00	Counseling: College Conf/Meeting Expense
0966877	11/21/2019	PDC/AREA COMPANIES	370.50	Utilities: Refuse Disposal
0966878	11/21/2019	Aviall Services, Inc.	452.56	Aviation Program: Repair Materials/Supplies
0966879	11/21/2019	Gunnar D. Bailey	320.00	IDOT HCCTP Grant: Other Expenses
0966880	11/21/2019	Rodre A. Bailey-Ross	320.00	IDOT HCCTP Grant: Other Expenses
0966881	11/21/2019	Benco Dental	510.20	Occupational Hlth: Other Supplies
0966882	11/21/2019	Big Rig Diesel Service Llc	1,047.28	Student Organization: Maintenance Services
0966883	11/21/2019	Birkey's Farm Store, Inc	1,684.91	Diesel Power: Instructional Supplies
0966884	11/21/2019	Ms. Karen K. Blazek	105.00	Diesel Power: Other Material and Supplies
0966885	11/21/2019	Casey Bolin	1,352.68	FCAE: Travel In State
0966886	11/21/2019	Bright Laundry	152.20	Student Services: Other Conf/Meeting Expenses
0966887	11/21/2019	BSN Sports	403.90	Athletics General Fund: Other Material and Supplies
0966888	11/21/2019	BSW	341.71	Mass Communications: Other Contractual Services
0966889	11/21/2019	Busey Bank	7,000.00	General Endowment Fund: Busey With Mgt 1585
0966890	11/21/2019	Busey Bank	25,000.00	General Endowment Fund: Busey With Mgt 1585
0966891	11/21/2019	Busey Bank	4,000.00	General Endowment Fund: Busey With Mgt 1585
0966892	11/21/2019	Busey Bank	236,482.94	Temp Restricted: Fndn Money Market/Short Term
0966893	11/21/2019	Capitol Group	1,092.27	Maintenance: Maintenance/Custodial Supply
0966894	11/21/2019	CDS Office Technologies	108.13	Adult Education: Office-Supplies
0966895	11/21/2019	CenturyLink	172.43	Utilities: Telephone
0966896	11/21/2019	NCS Pearson, Inc.	2,574.75	Accounting: Instructional Supplies
0966897	11/21/2019	Champaign Co Chamber of Commer	713.00	Human Resource: Other Expenses
0966898	11/21/2019	Mr. David N. Charney	279.00	Agriculture-Engineering Scienc: Travel In State-Othr Personnel
0966899	11/21/2019	Chemical Maintenance Inc	1,517.26	Custodial: Maintenance Services
0966900	11/21/2019	Ms. Mina Cho	47.17	Personal Development: Instructional Supplies
0966901	11/21/2019	Cintas Corp	94.62	Diesel Power: Instructional Supplies
0966902	11/21/2019	Cintas Corp	26.37	Maintenance: Maintenance/Custodial Supply
0966903	11/21/2019	Commercial Builders Inc	6,530.98	Maintenance: Maintenance Services
0966904	11/21/2019	Connor Company	868.95	Maintenance: Maintenance/Custodial Supply
0966905	11/21/2019	Nicholas Conway	165.00	Mens Basketball: Other Contractual Services
0966906	11/21/2019	Megan N. Coy	1,498.96	FCAE: Travel In State
0966907	11/21/2019	CU Hardware Company	26.23	Maintenance: Maintenance/Custodial Supply
0966908	11/21/2019	CU Woodshop Supply Inc	360.53	IDOT HCCTP Grant: Equipment-Office >2500
0966909	11/21/2019	D & H Distributing Co	19,200.00	Bookstore: Resale Textbooks
0966910	11/21/2019	Dell Marketing LP	30,065.20	Other Projects: Equipment-Service >2500
0966911	11/21/2019	Depke Gases & Welding Supplies	851.80	Manufacturing Operations: Instructional Supplies
0966912	11/21/2019	Dean Dittmar	2,575.02	FCAE: Travel In State
0966913	11/21/2019	Douglas Stewart Company	6,914.32	Bookstore: Resale Textbooks
0966914	11/21/2019	Dramatists Play Service Inc	840.00	College Theatre: Other Contractual Services
0966915	11/21/2019	Dust and Sons	64.25	Collision Repair: Instructional Supplies
0966916	11/21/2019	Ebsco Information Services	22,605.94	Library: Publications and Dues
0966917	11/21/2019	Timothy E. Eddy	165.00	Womens Basketball: Other Contractual Services
0966918	11/21/2019	William C. England	115.00	Soccer Womens: Other Contractual Services
0966919	11/21/2019	Executive Club of Champaign Co	18.00	Community Ed Admin: College Conf/Meeting Expense
0966920	11/21/2019	Exxonmobil	152.79	Athletics General Fund: College Conf/Meeting Expense
0966921	11/21/2019	Jacob Farley	165.00	Mens Basketball: Other Contractual Services
0966922	11/21/2019	Fastenal Company	482.02	Maintenance: Maintenance/Custodial Supply
0966923	11/21/2019	Full Compass Systems, LTD	9,675.00	Dean of Arts and Sciences: Equipment-Instructional >2500
0966924	11/21/2019	Gold Medal Products	541.52	Athletics General Fund: Instructional Supplies
0966925	11/21/2019	Kirk Hacker	165.00	Mens Basketball: Other Contractual Services
0966926	11/21/2019	Hendrick House	753.00	Human Resource: Other Expenses
0966927	11/21/2019	Hicksgas	47.38	Maintenance: Maintenance/Custodial Supply
0966928	11/21/2019	The Home Depot Pro	720.77	Custodial: Maintenance/Custodial Supply
0966929	11/21/2019	Doug Huey	165.00	Womens Basketball: Other Contractual Services
0966930	11/21/2019	The Human Services Council	25.00	Counseling: College Conf/Meeting Expense
0966931	11/21/2019	ILACEP	60.00	Dual Credit: Publications and Dues
0966932	11/21/2019	Illinois American Water	343.90	Utilities: Water, Sewage
0966933	11/21/2019	Integrated Media, Inc	4,455.00	Campus Door Lock Phase I: Building Remodeling
0966934	11/21/2019	Interstate Battery System	100.95	Maintenance: Maintenance/Custodial Supply
0966935	11/21/2019	Deborah L. Jackson	150.00	Volleyball: Other Contractual Services
0966936	11/21/2019	Ms. Kerry L. Janesky	445.03	Radiologic Technology: College Conf/Meeting Expense
0966937	11/21/2019	Johnson Controls Fire Protecti	470.00	Maintenance: Maintenance Services
0966938	11/21/2019	Dr. Marsh W. Jones	69.67	Parkland Scholars Group: Deposits for Others
0966939	11/21/2019	K K Stevens Publishing Co	618.83	Prospectus: Printing
0966940	11/21/2019	Mr. Adam R. Karch	279.00	Agriculture-Engineering Scienc: Travel In State-Othr Personnel
0966941	11/21/2019	Kemper Industrial Equip/Midwes	1,227.00	Athletics General Fund: Other Contractual Services
0966942	11/21/2019	Keystone Automotive Industries	672.00	Collision Repair: Instructional Supplies
0966943	11/21/2019	LabSource Inc	45.00	Chemistry: Instructional Supplies
0966945	11/21/2019	Ms. Jody E. Littleton	133.40	International Education: College Conf/Meeting Expense
0966946	11/21/2019	Ms. Patricia A. Locke	118.70	Horticulture: Instructional Supplies
0966947	11/21/2019	Lorenz Supply Co	2,461.55	Custodial: Maintenance/Custodial Supply
0966948	11/21/2019	M.J. Kellner Co., Inc.	359.20	Child Development: Other Material and Supplies
0966949	11/21/2019	Jason MacK	180.00	Personal Development: Instr Service Contracts
0966950	11/21/2019	Martin Hood Friese & Associate	1,625.00	Audit: Audit Services
0966951	11/21/2019	Mr. Justin M. Martin	614.64	Alpha Phi Omega: Deposits for Others
0966952	11/21/2019	Ms. Paula J. McCarty	8.78	Hospitality Industry: Instructional Supplies

0966953	11/21/2019	McCormick Distributing Inc	950.67	Child Development: Other Material and Supplies
0966954	11/21/2019	MedAssure of Indiana, LLC	304.95	Occupational Hlth: Other Supplies
0966955	11/21/2019	Medline Industries Inc	1,150.61	Occupational Hlth: Other Supplies
0966956	11/21/2019	Motion Industries	156.12	Maintenance: Maintenance/Custodial Supply
0966957	11/21/2019	Music Theatre International		7,545.00 College Theatre: Other Contractual Services
0966958	11/21/2019	MWI Animal Health	999.06	Health Professional Administration: Instructional Supplies
0966959	11/21/2019	Napa Auto Parts	131.45	Automotive: Instructional Supplies
0966960	11/21/2019	The News-Gazette Inc	95.88	Marketing: Publications and Dues
0966961	11/21/2019	Niemann Foods	8.98	Grounds: Maintenance/Custodial Supply
0966962	11/21/2019	NILRC	1,239.81	Library: Other Material and Supplies
0966963	11/21/2019	Parkland College	4,656.00	IDOT HCCTP Grant: Instr Service Contracts
0966964	11/21/2019	Pepsi-Cola Champaign-Urbana Bo	53.00	Athletics General Fund: Instructional Supplies
0966965	11/21/2019	Phillips66 Co./Synco	831.92	Transportation: Vehicle Supplies
0966966	11/21/2019	Prairie Gardens	45.19	Grounds: Maintenance/Custodial Supply
0966967	11/21/2019	Prairieland Feeds	524.19	Vet Tech: Instructional Supplies
0966968	11/21/2019	P & G Distributing	108.84	Dental Hygiene: Instructional Supplies
0966969	11/21/2019	Puritan Springs Bottled Water	111.02	Dental Hygiene: Instructional Supplies
0966970	11/21/2019	Ray O'Herron Co Inc	458.66	Public Safety: Other Contractual Services
0966971	11/21/2019	Ro Co Films International LLC	313.00	Library: Audio/Visual Materials
0966972	11/21/2019	Roger Sullivan High School	330.88	General: Accounts Payable
0966973	11/21/2019	Rogers Supply Co Inc	354.71	Electronics: Instructional Supplies
0966974	11/21/2019	Taylor J. Ronk	320.00	IDOT HCCTP Grant: Other Expenses
0966975	11/21/2019	Rowman & Littlefield Publishin	110.06	Library: Publications and Dues
0966976	11/21/2019	Wex Bank	165.34	Transportation: Vehicle Supplies
0966977	11/21/2019	Sherwin-Williams	75.84	Maintenance: Maintenance/Custodial Supply
0966978	11/21/2019	Rod Shilts	425.00	Marketing: Printing
0966979	11/21/2019	Jay Solomonson	2,358.48	FCAE: Travel In State
0966980	11/21/2019	Ms. Susan M. Sweikar	85.00	Dental Hygiene: Instructional Supplies
0966981	11/21/2019	Mr. Larry T. Taylor	63.80	Center for Excellence: Staff Develop-Support Staff
0966982	11/21/2019	Terminix Services Inc	358.00	Maintenance: Maintenance Services
0966983	11/21/2019	TrophyTime Inc	102.75	Marketing: Printing
0966984	11/21/2019	Troxell Communications	114.00	Academic Computing: Audio/Visual Materials
0966985	11/21/2019	Two Roads Inc	3,497.00	Respiratory Care Technology: Instructional Supplies
0966986	11/21/2019	Unify Inc	38,501.70	Utilities: Telephone
0966987	11/21/2019	United Parcel Service	72.70	Aviation Program: Office-Supplies
0966988	11/21/2019	Urbana High School	250.00	General: Accounts Payable
0966989	11/21/2019	Urbana Neighborhood Connection	250.00	Marketing: Advertising
0966990	11/21/2019	Veritiv Operating Company	24.67	Reprographics: Other Material and Supplies
0966991	11/21/2019	Vibrant Coaching	300.00	IDOT HCCTP Grant: Instr Service Contracts
0966992	11/21/2019	Henry Votsmier	165.00	Womens Basketball: Other Contractual Services
0966993	11/21/2019	VWR International LLC	107.66	Biology: Instructional Supplies
0966994	11/21/2019	Jennifer Waters	1,966.88	FCAE: Travel In State
0966995	11/21/2019	Owen C. Wease	320.00	IDOT HCCTP Grant: Other Expenses
0966996	11/21/2019	Madison J. Weldon	60.00	General: Accounts Payable
0966997	11/21/2019	Audrey A. Woodson	320.00	IDOT HCCTP Grant: Other Expenses
0966998	11/21/2019	YBP Library Services	3,420.42	Library: Books/Binding Costs
0967099	11/22/2019	Amazon	69.68	Simulation: Instructional Supplies
0967100	11/22/2019	Ameren Illinois	2,521.18	Utilities: Electricity
0967101	11/22/2019	Art Bowden	405.00	General: Accounts Payable
0967102	11/22/2019	Dell Marketing LP	1,308.85	Other Projects: Equipment-Service >2500
0967103	11/22/2019	Music Theatre International	7,545.00	College Theatre: Other Contractual Services
0967104	11/22/2019	Ms. Amanda M. Perez	70.05	General: Accounts Payable
0967105	11/22/2019	Ray O'Herron Co Inc	323.73	Public Safety: Other Contractual Services
0967106	11/22/2019	Tepper Electric Supply	19,025.00	Campus Energy Saving Improve: Building Remodeling
0967107	11/27/2019	Rock Gate Capital	3,990.75	Truck Driving: Instr Service Contracts
0967108	11/27/2019	A & R Mechanical Contractors I	1,003.78	Maintenance: Maintenance Services
0967109	11/27/2019	AHEAD	665.00	Accessibility Services: Publications and Dues
0967110	11/27/2019	Aircraft Spruce & Specialty Co	486.68	Aviation Program: Instructional Supplies
0967111	11/27/2019	Alternative Communication Serv	2,744.00	Accessibility Services: Other Contractual Services
0967112	11/27/2019	Amazon	115.10	Human Resource: Other Material and Supplies
0967113	11/27/2019	Amazon	56.87	Business-Computer Sci Tech: Instructional Supplies
0967114	11/27/2019	Amazon	28.58	Student Services: Other Conf/Meeting Expenses
0967115	11/27/2019	Amazon	66.73	Trio Student Support Svcs FY20: Instructional Supplies
0967116	11/27/2019	Ameren Illinois	3,127.67	Utilities: Electricity
0967117	11/27/2019	Augusoft	3,695.00	Professional Development: Instr Service Contracts
0967118	11/27/2019	Avfuel Corporation	17,225.44	Aviation Program: Vehicle Supplies
0967119	11/27/2019	Baier Publishing Co	202.50	Marketing: Advertising
0967120	11/27/2019	Gunnar D. Bailey	320.00	IDOT HCCTP Grant: Other Expenses
0967121	11/27/2019	Rodre A. Bailey-Ross	320.00	IDOT HCCTP Grant: Other Expenses
0967122	11/27/2019	Arthur Boley	1,500.00	Aviation Program: Other Contractual Services
0967123	11/27/2019	Mr. Benjamin D. Boltinghouse	41.25	Public Safety: College Conf/Meeting Expense
0967124	11/27/2019	Brandt Consolidated Inc	300.00	FCAE FY19: Rental-Facilities
0967125	11/27/2019	Bright Laundry	59.41	Child Development: Other Material and Supplies
0967126	11/27/2019	BSN Sports	1,928.97	Mens Basketball: Other Material and Supplies
0967127	11/27/2019	Mr. James E. Bustard	98.60	Plant Administration: College Conf/Meeting Expense
0967128	11/27/2019	Cannon Cochran Management	20,000.00	Institutional: Workers Comp Ins
0967129	11/27/2019	Carle	12,000.00	Training Room: Other Contractual Services
0967130	11/27/2019	Carle Physician Group	315.00	Human Resource: Other Contractual Services
0967131	11/27/2019	Dr. Catherine B. Carlson	80.95	General: Accounts Payable
0967132	11/27/2019	Central Illinois Xray	498.00	Vet Tech: Equipment-Instructional >2500
0967133	11/27/2019	Champaign Co Chamber of Commer	375.00	Unrestricted/Creating Impact: Publications and Dues
0967134	11/27/2019	Chemical Maintenance Inc	940.05	Custodial: Maintenance/Custodial Supply
0967135	11/27/2019	Marvin L. Childs	165.00	Mens Basketball: Other Contractual Services

0967136	11/27/2019	CI Sport	923.79
0967137	11/27/2019	Mr. William P. Colbrook	41.25
0967138	11/27/2019	Constellation NewEnergy	1,133.79
0967139	11/27/2019	Constellation NewEnergy	23,661.23
0967140	11/27/2019	CU Woodshop Supply Inc	1,215.00
0967141	11/27/2019	Davis-Houk Mechanical Inc	4,471.30
0967142	11/27/2019	Joseph DeGregorio	375.00
0967143	11/27/2019	Dell Marketing LP	8,756.79
0967144	11/27/2019	Discover St Louis LLC	1,311.00
0967145	11/27/2019	Dominion Dental Services Usa I	1,827.50
0967146	11/27/2019	Douglas Stewart Company	3,372.54
0967147	11/27/2019	Dramatic Publishing Company	2,664.91
0967148	11/27/2019	Ebsco Information Services	859.36
0967149	11/27/2019	Enterprise Rent-A-Car Midwest	374.29
0967150	11/27/2019	EScience Labs	1,356.50
0967151	11/27/2019	Fastenal Company	247.23
0967152	11/27/2019	Fasteners Etc Inc	114.35
0967153	11/27/2019	Fein-Bursoni Inc	250.00
0967154	11/27/2019	Mr. Anthony C. Figueroa	180.00
0967155	11/27/2019	Robert E. Franklin	165.00
0967156	11/27/2019	Growing Edge Inc	160.00
0967157	11/27/2019	Hendrick House	625.75
0967158	11/27/2019	Henry Schein Inc	126.64
0967159	11/27/2019	Herriott's Coffee Columbia Str	76.00
0967160	11/27/2019	Darrell H. Hoemann	600.00
0967161	11/27/2019	Holt Supply Company	613.88
0967162	11/27/2019	Nathan R. Howie	165.00
0967163	11/27/2019	Hannah G. Ingram	125.00
0967164	11/27/2019	Internet2	2,500.00
0967165	11/27/2019	Mrs. Ishly M. Jimenez de Juan	34.20
0967166	11/27/2019	Gregory Jones	165.00
0967167	11/27/2019	Dr. Marsh W. Jones	980.01
0967168	11/27/2019	Mrs. Dawn M. Kamphaus	297.00
0967169	11/27/2019	Ms. Kate R. Kaput	104.40
0967170	11/27/2019	Kirby Risk Electrical Supply	488.39
0967171	11/27/2019	Mrs. Allison E. Lindemann	204.00
0967172	11/27/2019	Ms. Jody E. Littleton	340.52
0967173	11/27/2019	M.J. Kellner Co., Inc.	204.63
0967174	11/27/2019	Julie McCleary	38.89
0967175	11/27/2019	McCormick Distributing Inc	33.50
0967176	11/27/2019	Menards	
0967177	11/27/2019	Midstate Collection Solutions	6,995.79
0967178	11/27/2019	Midwest Fiber Inc.	70.20
0967179	11/27/2019	MSC Industrial Supply	2,579.77
0967180	11/27/2019	Multi Service Aviation	384.48
0967181	11/27/2019	The News-Gazette Inc	550.00
0967182	11/27/2019	Luke M. Niebrugge	165.00
0967183	11/27/2019	Official Payments	176.75
0967184	11/27/2019	The Lamonte Parsons Experience	1,000.00
0967185	11/27/2019	Pepsi-Cola Champaign-Urbana Bo	214.50
0967186	11/27/2019	Mrs. Susan M. Pierce	113.68
0967187	11/27/2019	Playscripts, Inc.	200.00
0967188	11/27/2019	Mrs. Anneliese R. Potter	562.29
0967189	11/27/2019	Premier Print Group	539.00
0967190	11/27/2019	John M. Prina	165.00
0967191	11/27/2019	Public Relations Society of Am	285.00
0967192	11/27/2019	Radiation Detection Company	186.50
0967193	11/27/2019	Regional Office of Education	712.14
0967194	11/27/2019	Richland Community College	240.00
0967195	11/27/2019	Rogers Supply Co Inc	150.38
0967196	11/27/2019	Taylor J. Ronk	320.00
0967197	11/27/2019	SafeWorks Illinois Champaign	710.50
0967198	11/27/2019	Mr. Corbin T. Sebens	792.44
0967199	11/27/2019	Sherwin-Williams	
0967200	11/27/2019	Springfield Electric Supply Co	128.80
0967201	11/27/2019	Ms. Donna K. Tanner-Harold	150.00
0967202	11/27/2019	Technology Management Revolvln	2,677.08
0967203	11/27/2019	Tepper Electric Supply	5,500.00
0967204	11/27/2019	Thompsonville High School	75.00
0967205	11/27/2019	Mrs. Jacqueline K. Tice	13.24
0967206	11/27/2019	TrophyTime Inc	6.60
0967207	11/27/2019	Troxell Communications	341.90
0967208	11/27/2019	Twin City Industrial Rubber Ho	50.34
0967209	11/27/2019	United Fuel Company	223.10
0967210	11/27/2019	USI Insurance Services Nationa	5,522.00
0967211	11/27/2019	Owen C. Wease	350.00
0967212	11/27/2019	WideOrbit Inc	1,474.82
0967213	11/27/2019	Audrey A. Woodson	320.00
0967214	11/27/2019	Ms. Ellen M. Zimmerman	104.17
E0024039	11/07/2019	Mrs. Myriah R. Benner-Coogan	132.24
E0024040	11/07/2019	Ms. Peggy J. Boyce	23.00
E0024041	11/07/2019	Mr. John M. Eby	30.12
E0024042	11/07/2019	Calvin J. Foster	320.00

Bookstore: Resale Textbooks
Public Safety: College Conf/Meeting Expense
Utilities: Electricity
Utilities: Gas
Personal Development: Instr Service Contracts
Maintenance: Maintenance Services
Community Ed Travel: Other Contractual Services
Academic Computing: Other Material and Supplies
Community Ed Travel: Other Contractual Services
General: Dental
Bookstore: Resale Textbooks
College Theatre: Other Contractual Services
Library: Publications and Dues
Volleyball: College Conf/Meeting Expense
Bookstore: Resale Textbooks
Maintenance: Maintenance/Custodial Supply
Diesel Power: Instructional Supplies
Dean of Arts and Sciences: Advertising
Mens Basketball: Travel-Out of State
Mens Basketball: Other Contractual Services
Counseling: Consultants
President: College Conf/Meeting Expense
Dental Hygiene: Instructional Supplies
President: Office-Supplies
Marketing: Printing
Maintenance: Maintenance/Custodial Supply
Mens Basketball: Other Contractual Services
General: Accounts Payable
Computing Administration: Maintenance Services
Human Resource: Instructional Supplies
Mens Basketball: Other Contractual Services
Dean of Learning Support: Other Expenses
Financial Aid: College Conf/Meeting Expense
Public Safety: College Conf/Meeting Expense
Custodial: Maintenance/Custodial Supply
Womens Basketball: Travel-Out of State
Fine Arts Adminstration: College Conf/Meeting Expense
Child Development: Other Material and Supplies
FCAE: Office-Supplies
Child Development: Other Material and Supplies
138.10 IDOT HCCTP Grant: Materials
General Institutional: Collection Agency Fees
Maintenance: Maintenance Services
Compuer Aided Drafting: Instructional Supplies
Aviation Program: Vehicle Supplies
Marketing: Advertising
Mens Basketball: Other Contractual Services
Fiscal Administration: Other Fixed Charges
General Institutional: College Conf/Meeting Expense
Bookstore: Resale Food
Occupation Therapy: Travel In State
College Theatre: Other Contractual Services
Personal Development: Instructional Supplies
Unrestricted/Creating Impact: Printing
Mens Basketball: Other Contractual Services
Community Relations: Other Expenses
Radiologic Technology: Instructional Supplies
FCAE: Telecommunications
FCAE: Audio/Visual Materials
Maintenance: Maintenance/Custodial Supply
IDOT HCCTP Grant: Other Expenses
Human Resource: Recruit Personnel/Athletes
Golf: Other Material and Supplies
20.98 Maintenance: Maintenance/Custodial Supply
Electronics: Instructional Supplies
Counseling: College Conf/Meeting Expense
Utilities: Telephone
Campus Energy Saving Improveme: Building Remodeling
FCAE: Other Contractual Services
Personal Development: Instructional Supplies
Athletics General Fund: Other Supplies
Trio Student Support Services: Other Expenses
Grounds: Maintenance Services
Aviation Program: Vehicle Supplies
Institutional: General Insurance
IDOT HCCTP Grant: Other Expenses
WPCD Activity: Deposits for Others
IDOT HCCTP Grant: Other Expenses
Counseling: Travel In State
Center for Excellence: Staff Develop-Support Staff
Dental Hygiene: College Conf/Meeting Expense
Community Ed Travel: Instructional Supplies
IDOT HCCTP Grant: Other Expenses

E0024043	11/07/2019	Taiviontae T. Gatson	320.00	IDOT HCCTP Grant: Other Expenses
E0024044	11/07/2019	Tramond D. Ingram	340.00	IDOT HCCTP Grant: Instructional Supplies
E0024045	11/07/2019	Darien X. Jackson	320.00	IDOT HCCTP Grant: Other Expenses
E0024046	11/07/2019	Kahlee A. Jeffries	320.00	IDOT HCCTP Grant: Other Expenses
E0024047	11/07/2019	Jacob S. Landers	320.00	IDOT HCCTP Grant: Other Expenses
E0024048	11/07/2019	Ms. Amber E. Landis	105.65	International Students: Deposits for Others
E0024049	11/07/2019	Mr. Mark-Saint McDowell	12.60	Trio Student Support Services: College Conf/Meeting Expense
E0024050	11/07/2019	Marsalis C. Peacock	240.00	IDOT HCCTP Grant: Other Expenses
E0024051	11/07/2019	Mr. David C. Webb	283.70	Community Ed Admin: Travel In State
E0024065	11/14/2019	Mrs. Deanna L. Blackford	60.00	Fiscal Administration: Other Conf/Meeting Expenses
E0024066	11/14/2019	Ms. Peggy J. Boyce	59.16	Dental Hygiene: Travel In State
E0024067	11/14/2019	Calvin J. Foster	320.00	IDOT HCCTP Grant: Other Expenses
E0024068	11/14/2019	Taiviontae T. Gatson	340.00	IDOT HCCTP Grant: Other Expenses
E0024069	11/14/2019	David J. Halbur	7.97	Engineering Society: Deposits for Others
E0024070	11/14/2019	Tramond D. Ingram	240.00	IDOT HCCTP Grant: Other Expenses
E0024071	11/14/2019	Darien X. Jackson	320.00	IDOT HCCTP Grant: Other Expenses
E0024072	11/14/2019	Kahlee A. Jeffries	320.00	IDOT HCCTP Grant: Other Expenses
E0024073	11/14/2019	Mr. Kevin W. Knott	148.48	Institutional Research: Travel In State
E0024074	11/14/2019	Jacob S. Landers	320.00	IDOT HCCTP Grant: Other Expenses
E0024075	11/14/2019	Marsalis C. Peacock	320.00	IDOT HCCTP Grant: Other Expenses
E0024076	11/14/2019	Mr. Joseph S. Talavera	106.00	Alpha Phi Omega: Deposits for Others
E0024085	11/21/2019	Calvin J. Foster	320.00	IDOT HCCTP Grant: Other Expenses
E0024086	11/21/2019	Taiviontae T. Gatson	180.00	IDOT HCCTP Grant: Other Expenses
E0024087	11/21/2019	Mrs. Laura L. Hettinger	645.79	Sadha Dental Hygiene: Deposits for Others
E0024088	11/21/2019	Tramond D. Ingram	320.00	IDOT HCCTP Grant: Other Expenses
E0024089	11/21/2019	Darien X. Jackson	240.00	IDOT HCCTP Grant: Other Expenses
E0024090	11/21/2019	Kahlee A. Jeffries	320.00	IDOT HCCTP Grant: Other Expenses
E0024091	11/21/2019	Jacob S. Landers	200.00	IDOT HCCTP Grant: Other Expenses
E0024092	11/21/2019	Ms. Amber E. Landis	99.42	International Students: Deposits for Others
E0024093	11/21/2019	Marsalis C. Peacock	320.00	IDOT HCCTP Grant: Other Expenses
E0024094	11/21/2019	Ms. Cyndy L. White	23.00	Dean of Learning Support: Other Expenses
E0024179	11/27/2019	Ms. Peggy J. Boyce	208.16	Academic Institutional: Staff Development-Faculty
E0024180	11/27/2019	Calvin J. Foster	320.00	IDOT HCCTP Grant: Other Expenses
E0024181	11/27/2019	Taiviontae T. Gatson	280.00	IDOT HCCTP Grant: Other Expenses
E0024182	11/27/2019	Ms. Julia A. Hawthorne	248.50	Student Services Administration: Travel Out State-Admin
E0024183	11/27/2019	Mrs. Laura L. Hettinger	149.00	Academic Institutional: Staff Development-Faculty
E0024184	11/27/2019	Tramond D. Ingram	320.00	IDOT HCCTP Grant: Other Expenses
E0024185	11/27/2019	Darien X. Jackson	320.00	IDOT HCCTP Grant: Other Expenses
E0024186	11/27/2019	Kahlee A. Jeffries	320.00	IDOT HCCTP Grant: Other Expenses
E0024187	11/27/2019	Jacob S. Landers	320.00	IDOT HCCTP Grant: Other Expenses
E0024188	11/27/2019	Ms. Pamela M. Lytel	297.00	Financial Aid: College Conf/Meeting Expense
E0024189	11/27/2019	Ms. Connie L. Macedo	193.95	Bookstore: Other Material and Supplies
E0024190	11/27/2019	Marsalis C. Peacock	320.00	IDOT HCCTP Grant: Other Expenses

Student Refunds	126,680.71	1,454.25
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Totals Voucher Checks	<u>\$ 1,471,701.05</u>	<u>\$ 10,525.53</u>
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Last Check Numbers Used: AP = 0967214 AP = E0024190 ST = 0967228 ST = E0024198

IX. BUSINESS & FINANCE—Items D*

SURPLUS PROPERTY

Administration requests board approval for disposal of these items.

<u>Description</u>	<u>Quantity</u>
Lounge Furniture	30
Gaming Table	1
Van – 11 Passenger Make Ford Model Econoline E350 Year 2001 VIN # 1FBSS31L81HB33464	1
Bus – 15 Passenger Make Chevrolet Model Express Year 2008 VIN # 1GBJG316281154613	1

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

APPLICATION OF FUNDS FROM EXTERNAL SOURCES

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

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

1. Champaign West Rotary Charities: 2019 Donation

Request to Apply

Champaign West Rotary Charities: 2019 Donation

The Champaign West Rotary Charities strives to make a broad impact in the community through small donations that provide meaningful support and further the mission of the organization. One of its key missions is to respond to the needs of youth in our community. Funding from this grant will provide scholarships for low-income youth to attend College for Kids next summer.

Submitted to: Champaign West Rotary Charities

Proposed by: Community Education: Terry Thies

Target Population: District 505 3rd-8th grade students who qualify for free or reduced lunch.

Benefits to Population: Scholarships will allow low-income students to attend a CFK course.

Supports Mission: To provide lifelong learning opportunities for students to explore their potential, abilities, and interests.

Project Lead: Parkland College

Other Partners: N/A

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

	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:	\$1,590	\$1,590	Parkland's In-kind Match:	\$0	\$0

Grant funds will be used to:

Funding from this grant will provide ten scholarships for each student to attend one CFK class.

X. ACADEMIC & STUDENT SERVICES—Item B*

ACCEPTANCE OF FUNDS FROM EXTERNAL SOURCES

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

- Illinois Green Economy Network (IGEN): General Membership Award

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

<u>Funds Received</u>						
Title	Received From	Begin Date	End Date	Years	Total Amount	Parkland Amount
General Membership Award	Illinois Green Economy Network (IGEN)	12/1/19	6/30/20	1	\$4,550	\$4,550
					Total	\$4,550

X. ACADEMIC & STUDENT SERVICES—Item C

NEW CAREER PROGRAMS

Approval is recommended for the following career certificates:

- Google IT Support Professional – 6 credit hours
- Land Surveying Technician – 12 credit hours
- Music Business – 24 credit hours

Google IT Support Professional Certificate

The Google IT Support Professional certificate prepares students for entry level PC (Windows-based) support employment.

Students will learn the fundamentals of IT support critical for success in entry-level IT support jobs. Fundamentals include skills in trouble-shooting, customer service, networking, operating systems, system administration, and security. Certificate completion also allows students to earn a Google-issued industry-recognized credential.

This certificate is a reasonable and moderate extension of the existing Network Administration and Support A.A.S. program. It has been approved by the college's Curriculum Committee. It will be offered through the Business/Computer Science and Technologies department, Career and Technical Education division.

Land Surveying Technician Certificate

The Land Surveying Technician certificate is a 4-semester part-time program designed for students currently employed in the surveying industry and accepted for entry into the apprenticeship program sponsored by the Illinois Professional Land Surveyor's Association and Parkland College.

This certificate is a reasonable and moderate extension of the existing Land Surveying A.A.S. program. It has been approved by the college's Curriculum Committee. It will be offered through the Agriculture/Engineering Science and Technologies department, Career and Technical Education division.

Music Business Certificate

The Music Business certificate prepares students for entry-level positions in the music business industry. Students will gain foundational knowledge of how the music industry work and gain practical hands-on experience in music recording, audio production, radio, advertising, and business. Certificate completers can be employed as assistants in recording studios, associates at record labels companies, or in entry-level positions in companies with business interests in music.

This certificate is a reasonable and moderate extension of the existing Communication: Media and Arts Production A.A.S. program. It has been approved by the college's Curriculum Committee. It will be offered through the Fine and Applied Arts department, Arts and Sciences division.

MOTION— Move to approve the certificates, Google IT Support Professional, Land Surveying Technician, and Music Business.

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 November 20, 2019 and that the secretary of the Board make provisions for its safe keeping and that it be made available only upon the proper order of the court and a finding by a judge that such audio tape should be released, and that such audio recording will be destroyed 18 months after the date of the meeting if the Board has adopted written minutes of the Executive Session in question.

XIV. ADMINISTRATIVE SERVICES—Item A

PERSONNEL REPORT

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

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

XV. ORGANIZATIONAL—Item A*

PUBLICATION NOTICE

It is necessary to indicate in the minutes that the proper notice was published in the News-Gazette regarding the schedule of regular meeting of the Board of Trustees for 2020.

CONSENT MOTION—Move that the notice published in The News-Gazette regarding the schedule of regular meetings of the Board of Trustees for 2020 be recognized as attached.

**NOTICE OF SCHEDULE
OF REGULAR
MEETINGS**

Notice is hereby given 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 that said Board of Trustees shall meet in regular session in Room U325 at 7:00 o'clock P.M. prevailing time on the Parkland College Campus, 2400 West Bradley Avenue, Champaign, Illinois, as follows:

January 22, 2020

February 19, 2020

March 11, 2020

April 15, 2020

May 13, 2020

June 17, 2020

July 15, 2020

No August Meeting

September 16, 2020

October 21, 2020

November 18, 2020

December 16, 2020

All meetings will begin at 7:00 p.m.

DATED at Champaign, Illinois, this 5th day of December, 2019.

(SEAL) Jonathan Westfield
Secretary, Board of Trustees
12/8 726214

CERTIFICATE OF PUBLICATION IN The News-Gazette

The undersigned, THE NEWS-GAZETTE, INC. by its authorized agent, does hereby certify that said corporation is the publisher of The News-Gazette and that the same is the daily secular newspaper of general circulation published in Champaign, Champaign County, Illinois, and said newspaper is a newspaper as defined by 715 ILCS 5/5 (1992) and 715 ILCS 10/1 (1992); said publisher further certifies that the annexed notice was published in said newspaper, on the following date(s);

12/08/2019

NOTICE OF SCHEDULE OF REG

Said publisher further certifies that the date of the first paper containing the said notice was on the first date hereinabove set forth and that the date of the last paper continuing the said notice was on the last date hereinabove set forth.

The News-Gazette, Inc.

Publisher of The News-Gazette

By: _____

Authorized Agent

Publisher's fee \$50.72
Ad # 1421057

XVI. TRUSTEE REPORTS

The Chairman will open the floor for Board comments.

INFORMATION

XVII. ADJOURNMENT

A motion and second will be made for adjournment of the November 20, 2019 Board of Trustees meeting.

PARKLAND COLLEGE

STATEMENT OF CORE VALUES

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

Honesty and Integrity

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

Fairness and Just Treatment

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

Responsibility

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

Multiculturalism

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

Education

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

Public Trust

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