

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

<https://parkland.zoom.us/j/7807379253>

Meeting ID: 780 737 9253

Dial by phone: 1 (312) 626-6799

Board of Trustees' Meeting, Wednesday, July 21, 2021

Hybrid Meeting: Room U325/Zoom

7:00 p.m.

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

AGENDA

<u>Order of Business</u>	<u>Item</u>	<u>Page</u>	<u>Action</u>	<u>Information</u>
I.	Roll Call	1		X
II.	Pledge of Allegiance	2		X
III.	Consent Agenda Motion	3	X	
IV.	Public Comments	4		X
V.	Communication from PCA	A. Report from the President of PCA	5	X
VI.	Minutes	* A. Special, Regular, and Closed Session Minutes from June 16, 2021	6	
VII.	Institutional	A. President's Report	29	X
VIII.	Program Reports	A. Enrollment Report	30	X
		B. Legislative Update	31	X
IX.	Business & Finance	A. Freedom of Information Act (FOIA)	32	X
		B. Financial Statements	33	X
		* C. Invoices (including Board Travel)	49	
		D. Tentative Budget	62	X
		E. Vending Services Contract	63	X
		F. One Stop Flooring Replacement	64	X
		G. Ambulance Simulator	65	X
		H. Exempt Purchase - Elton B. Stephens Company (EBSCO)	67	X

<u>Order of Business</u>	<u>Item</u>	<u>Page</u>	<u>Action</u>	<u>Information</u>
IX. Business & Finance	I. Exempt Purchase - Elsevier Digital Commons Renewal	68	X	
	J. Exempt Purchase - Grounds Equipment Contract	69	X	
	K. Education for Employment - Lease Agreement	70	X	
	L. Resolution - Mike Trame	73	X	
	* M. Surplus Property	74		
X. Academic & Student Services	* A. Application of Funds from External Sources	75		
	* B. Acceptance of Funds from External Sources	80		
	* C. Policy Manual Updates	82		
XI. Closed Session		93	X	
XII. Open Meeting				
XIII. Closed Session Audio Approval		93	X	
XIV. Administrative Services	A. Personnel Report	94	X	
	B. Collective Bargaining Agreement - Public Safety Officers	101	X	
	C. Collective Bargaining Agreement - Part-Time Faculty	102	X	
	D. Collective Bargaining Agreement - Professional Support Staff	103	X	
	E. Collective Bargaining Agreement - Parkland Academic Employees	104	X	
XV. Trustee Reports		105		X
XVI. Adjournment		106	X	

August

- 3-5 ACCT Governance Leadership Institute, Virtual Event
- 17 Foundation Board Meeting, 7:30 a.m.; U325
- 16 Massage Therapy Recognition Ceremony; 6:00 p.m.; Virtual Event

September

- 6 Labor Day, College Closed
- 15 Board of Trustees Meeting, 7:00 p.m.; U325
- 18 Athletic Hall of Fame; 3:00 p.m.
- 30 Entrepreneur of the Year Banquet; 7:00 p.m.; iHotel

**NOT FOR RELEASE UNTIL AFTER THE MEETING OF THE PARKLAND
COLLEGE BOARD OF TRUSTEES ON July 21, 2021**

PARKLAND COLLEGE

July 14, 2021

TO: Members of the Board of Trustees

FROM: Dr. Thomas Ramage, President

SUBJECT: Board of Trustees' Meeting on July 21, 2021

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 Special, Regular, and Closed Session Meetings held on June 16, 2021
- Invoices (including Board Travel)
- Surplus Property
- Application of Funds from External Sources
- Acceptance of Funds from External Sources
- Policy Manual Updates

IV. PUBLIC COMMENTS

The Chairman will open the floor for public comments.

INFORMATION

V. 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 Special, Regular, and Closed Session Meetings held on June 16, 2021, are presented for approval.

CONSENT MOTION—Move to approve minutes of the Board of Trustees' Special, Regular, and Closed Session Meetings held on June 16, 2021.

**MINUTES OF REGULAR MEETING OF THE
BOARD OF TRUSTEES
OF COMMUNITY COLLEGE DISTRICT #505
(Parkland College)**

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

June 16, 2021

ROLL CALL

The meeting was called to order by Bianca Green, Chairman, at 7:00 p.m. The meeting was held in Room U325, 2400 W. Bradley, Champaign, Illinois, and electronically via Zoom. At the direction of Chairman Green, Krystal Garrett, Assistant to the President/Board of Trustees, called the roll of members of the Board. The following Trustees were present: James Ayers, Maureen Banks, Jarrett Clem, , Dana Trimble, James Voyles, and Jayden Sortor (Student Trustee). Also present were President Thomas Ramage and representatives of the administration, faculty, staff, and public. Trustee Timothy Johnson joined the meeting at 7:03 p.m.

Chair Green began the meeting with a moment of silence in memory of former trustee, Jonathan Westfield.

CONSENT AGENDA MOTION

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

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

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

The consent agenda adopted includes approval of the following items:

- Approved minutes from the Regular and Closed Session Meetings held on May 19, 2021
- Approved the voucher checks listing thru May 31, 2021, (including Board Travel), totaling \$2,058,886.27.
- Approved the reappointment of Meyer Capel as legal counsel for the Board for FY 2022 at a monthly retainer fee of \$250.00.
- Approved the filing of the following grant applications:
 - Illinois Community College Board (ICCB): FY22 Adult Education & Literacy Grant

- Illinois Community College Board (ICCB): FY22 Career & Technical Education Perkins Postsecondary Grant
- National Science Foundation (NSF): Advancing Innovation and Impact in Undergraduate STEM Education at Two-year Institutions of Higher Education
- Approved the awarding of funds from the following external sources:
 - Illinois State Board of Education (ISBE): Migrant Education Program (MEP)
 - Illinois Emergency Management Agency (IEMA): FEMA Public Assistance Program
 - Illinois Community College Faculty Association: Dr. Joseph T. Cipfl Faculty Research Grant
- Approve the recommendation by Legal Counsel that no closed session minutes be released at this time.

PUBLIC COMMENTS

The Chairman opened the floor for public comments.

There were no public comments.

REPORT FROM THE PRESIDENT OF PCA

Kevin Hastings, President of PCA, stated that there were no updates from PCA.

PRESIDENT'S REPORT

Dr. Thomas Ramage reported on the following:

1. The ICCTA convention and awards banquet was held on June 4 in Bloomington. Thanked those who attended: Mr. Ayers, Ms. Banks. Mr. Voyles, Dr. Lau, Nancy Roth, and Shelby May. Congratulations to Ms. Roth, was recognized as the 2021 Adjunct Faculty nominee.
2. We are looking forward to opening Parkland Presents this coming fall. Parkland Presents consists of the Planetarium, Art Gallery, and Theatre. We have a couple productions ready for the Theatre and The Art Gallery has an event tomorrow night at the Giertz Gallery. It is great to have those back in operation.
 - a. Joe Walwik, Dean of Arts and Sciences, noted that the Theatre has secured the rights for Sponge Bob the Musical.
3. Vice President Trame introduced Stephanie Davingman as the new Dean of Counseling Services.
4. Thanked the board for taking the time to engage in the pre-board session for the Board Retreat right before this event.

MARKETING PLAN REPORT

Erin Shannon, Director of Marketing and Public Relations, presented an overview of marketing initiatives and outline some strategic direction for the future. Handouts were provided to the Board.

LEGISLATIVE UPDATE

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

FREEDOM OF INFORMATION ACT (FOIA) REQUESTS

Stephanie Stuart reviewed the following requests made under the FOIA during the month and the disposition of the requests:

Requestor

Ed Luberda
Latifa Nassoro, Trio Book
Rick Dial, Carpenters Union

Mavi Figuera, Scion Group
Zoe Yalsin, SmartProcure

Information Requested

Community Education Printing Bids
Student Directory Information
Parkland College Exterior Renovations
Bid Information
Student Directory Information
Purchasing Records

FINANCIAL STATEMENTS

Chris Randles reported that the financial statements for May reflect the results of operations of the College for the first eleven months of fiscal year 2021. The revised budget estimates indicate that expenses will exceed revenues by \$2,225,460 in the general operating funds.

- Current projections for the remainder of the fiscal year indicate the general operating funds will likely break-even. This figure does not include HEERF II Funds for “lost revenues” that could total close to \$5M.
- The financial statements have been adjusted to reflect:
 - Expense reductions for FY21 retirements due to the VSP programs prior to December 31, 2020.
 - College-wide expense reductions for contractual services, materials & supplies, and travel & meetings.
 - Expense reductions for fall student workers.
 - One-time expense reduction in annual capital outlay.
- The financial statements have not been adjusted for significant changes this fiscal year due to the impact of the pandemic on operations. These include:
 - Expense reductions for health costs due to VSP retirements.
 - Additional reduced discretionary spending (commodities, travel, etc.)

- Reduced utility expenses.
- The key factors for the College’s operating results in FY2021 will be the final month of self-funded health claims, continued impact of COVID-19, and the recognition of HEERF II funds.
- The College received its first property tax payment from Champaign County in May. This is slightly ahead of last year’s timing.
- The College has received its first eleven (of twelve) FY2021 ICCB Base Operating and Equalization grant payments.
- The tentative and original FY2021 budgets projected a \$4,964,925 deficit.
- The FY2021 unaudited beginning operating fund balance is approximately \$21.9M. This amount is 41% of operating expenditures.
- The FY2021 College tentative budget was lodged in July.
- The FY2021 College final budget was approved in September.
- The FY2022 College tentative budget will be lodged in July.
- The FY2020 College draft audit was presented at the November meeting. The Final Audit was issued in December without the Single Audit data, pending Federal DOE CAREs Act reporting rules. Parkland received an extension from ICCB and has an approved due date of March 31, 2021. The Single Audit was completed in March.
- The TY2020 tax levy was approved in November.

Trustee Voyles asked if the early tax payments were early enough that it threw off projections. Mr. Randles stated that it did not. He noted that our cash flow has been greater than expected because the State paid 12 of 12 payments very timely and we are now getting our tax payments more timely, which is all good news.

PRINTING & BULK MAILING SERVICES – COMMUNITY EDUCATION

A legal bid notice was placed in The News-Gazette. The bid also appeared on the RFP page of the Parkland College website. Bid invitations were sent to five companies requesting bids for printing and bulk mailing services for Community Education brochures for FY22-Q2, FY22-Q3, FY22-Q4, and FY23-Q1. Four vendors returned a bid. The bid tabulation sheet is attached.

This purchase relates to the following Strategic Goal:

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

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

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

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

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

Administration recommended acceptance of the bid from K.K. Stevens Publishing Co, for a total cost of \$38,373.78. Funds are available from the FY2022 and FY2023 Marketing and Community Education budgets.

K.K. Stevens Publishing Co. Astoria, IL	\$38,373.78
Indiana Printing Indiana, PA	\$38,904.00
Premier Print Group Champaign, IL	\$40,842.00
Woodward Printing Services Platteville, WI	\$41,198.00

It was moved by Mr. Johnson and seconded by Ms. Banks to approve the bid from K.K. Stevens Publishing Co. of Astoria, Illinois for a total cost of \$38,373.78.

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

EXEMPT PURCHASE – CARLI LIBRARY DATABASE COLLECTION

CARLI, the Consortium of Academic and Research Libraries of Illinois, is a collective of 89 libraries in the state of Illinois which adds value to individual member libraries by negotiating prices and sharing costs for high quality informational and educational resources. The University of Illinois serves as CARLI’s fiscal and contractual agent per their Host Institution Agreement. CARLI currently operates as a unit of the University of Illinois System Office for Academic Affairs.

Through participation in CARLI, Parkland College Library offers the following scholarly collections of electronic books, reference resources, and journals to faculty, staff, and students:

Vendor	Database	Amount
Chronicle of Higher Education	Chronicle of Higher Education	\$2,471.45
Credo Reference	Credo Reference: Academic Core	\$4,272.00
	African American Experience: The American Mosaic	\$704.31
EBSCO	Ebook Academic Subscription Collection	\$7,429.65
	CINAHL Complete (Health Sciences)	\$9,636.65
	Ebook Community College Collection	\$6,871.78
	OmniFile Full Text Select	\$666.07
Gale Group	Gale in Context: Opposing Viewpoints	\$3,794.47
Lexis Nexis	Nexis Uni	\$4,727.52
ProQuest	Women & Social Movements Annual Access Fee	\$250.00
	Syndetics Unbound	\$542.00
	Black Thought & Culture Annual Access Fee	\$250.00
TOTAL		\$41,615.90

This purchase relates to the following strategic goals:

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

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

Goal B: Completion: Parkland College will increase student retention, persistence, and completion.

B2. Improve student success by providing comprehensive support systems.

Goal C: Collaboration

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

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

Administration recommended renewing the database subscriptions via CARLI through the University of Illinois System of Urbana, IL for an additional year for a total cost of \$41,615.90. Items are exempt from formal bid requirements per the Illinois Public Community College Purchasing Act section 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, or services and telecommunications and inter-connect equipment, software, and services. Board authorization is requested since the cost exceeds \$25,000. Funds are available from FY2022 operating budget for this purchase.

It was moved by Mr. Johnson and seconded by Mr. Clem to approve the purchase agreement for the CARLI databases renewal through the University of Illinois of Urbana, IL for a total of \$41,615.90.

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

EXEMPT PURCHASE – 160 DRIVING ACADEMY

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

160 Driving Academy, has 16 locations in Illinois and another 60 locations out of state. They provide a tuition reimbursement program for those students that qualify. Their goal is to train students according to the trucking regulations, promote safe and secure driving, and to place students with one of the top U.S. trucking companies.

This purchase relates to the following strategic goal:

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

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

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

Administration recommended purchasing the truck driver training services from Rock Gate Capital, DBA 160 Driving Academy, of Evanston, Illinois, for a total cost not to exceed \$680,000. Items are exempt from formal bid requirements per the Illinois Public Community College Purchasing Act section 805/3-27.1 (a) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part. Board authorization is requested since the cost exceeds \$20,000. Funds are available from FY2022 Community Education budget for this purchase.

It was moved by Ms. Banks and seconded by Mr. Trimble to approve the purchase of services from Rock Gate Capital, DBA 160 Driving Academy, of Evanston, Illinois, for a total cost not to exceed \$680,000.

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

EXEMPT PURCHASE – ATI TRAINING, HOME INSPECTION INSTITUTE

Parkland College Community Education will partner with ATI Training to offer Home Inspection training, both online and in person with a local certified trainer. The training includes hands-on field training; detailed, illustrated course books; state specific training; instructor access; and a full marketing package to help students start their own business.

Scott Newcomer, ATI President, Founder and home inspection thought leader, has over 30 years' experience within the home inspection and education industries. He assembled a team of experienced and dedicated all-stars, accountable to students – including their training in business and in the field. ATI ensures its students' success by teaching them industry best practices and granting access to powerful marketing tools and ongoing support throughout the country.

This purchase relates to the following strategic goal:

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

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

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

Administration recommended purchasing the training services and materials from ATI Training, Home Inspection Institute of Waukesha, Wisconsin, for a total cost not to exceed \$40,000. Items are exempt from formal bid requirements per the Illinois Public Community College Purchasing Act section 805/3-27.1 (a) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part. Board authorization is requested since the cost exceeds \$20,000. Funds are available from FY2022 Community Education budget for this purchase.

It was moved by Ms. Banks and seconded by Mr. Voyles to approve the services from ATI Training, Home Inspection Institute of Waukesha, Wisconsin, for a total cost not to exceed \$40,000.

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

EXEMPT PURCHASE – BLACK ROCKET PRODUCTIONS

Parkland College Community Education works with Black Rocket Productions to provide cutting-edge creative technology and STEM courses for summer camps and enrichment youth programs. The services provided are for both online and in-room programs and include curriculum, training, instructors, support, and select materials for digital arts and creative sciences programs.

Black Rocket was founded in 2001 utilizing cutting-edge, easy-to-use, low-cost technology to foster innate student creativity and spark self-empowerment with a “make your own” philosophy. Their six pillars of learning include: creativity, technology, make it yourself, peer learning, 21st Century skills and project based.

This purchase relates to the following strategic goal:

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

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

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

Administration recommended purchasing the courses and services from Black Rocket Productions of Freehold, New Jersey, for a total cost not to exceed \$25,000. Items are exempt from formal bid requirements per the Illinois Public Community College Purchasing

Act section 805/3-27.1 (a) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part. Board authorization is requested since the cost exceeds \$20,000. Funds are available from FY2022 Community Education budget for this purchase.

It was moved by Mr. Voyles and seconded by Ms. Banks to approve the purchase of services from Black Rocket Productions of Freehold, New Jersey, for a total cost not to exceed \$25,000.

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

EXEMPT PURCHASE – ed2go

Parkland College Community Education will partner with ed2go to supplement our online course offerings with 150+ certification courses and over 750 continuing education courses to gain personal and professional skills.

Founded in 1997, ed2go provides quality education the fastest way possible – online. What began as an email correspondent program has grown into a leading online continuing education provider, reaching life-long learners in 50 states and more than 16 countries. They partner with over 2,000 academic institutions, believe anyone can learn, and they exist to empower lives through education.

This purchase relates to the following strategic goal:

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

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

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

Administration recommended purchasing the training services and materials from ed2go of San Francisco, California, for a total cost not to exceed \$25,000. Items are exempt from formal bid requirements per the Illinois Public Community College Purchasing Act section 805/3-27.1 (a) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part. Board authorization is requested since the cost exceeds \$20,000. Funds are available from FY2022 Community Education budget for this purchase.

It was moved by Mr. Johnson and seconded by Mr. Voyles to approve the purchase of services from ed2go of San Francisco, California, for a total cost not to exceed \$25,000.

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

Trustee Clem asked for clarification of what this is. It was explained that it is online training modules that we access through Community Education. We only pay for usage of these when students enroll and it is a per person charge.

EXEMPT PURCHASE – GREY & ASSOCIATES

Parkland College Community Education uses Grey & Associates to provide various safety training services.

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

This purchase relates to the following strategic goal:

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

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

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

Administration recommended purchasing the safety training services from Grey & Associates of Champaign, IL for a total cost not to exceed \$35,000. Items are exempt from formal bid requirements per the Illinois Public Community College Purchasing Act section 805/3-27.1 (a) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part. Board authorization is requested since the cost exceeds \$20,000. Funds are available from FY2022 Community Education budget for this purchase.

It was moved by Ms. Banks and seconded by Mr. Voyles to approve the purchase of services from Grey & Associates of Champaign, IL, for a total cost not to exceed \$35,000.

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

EXEMPT PURCHASE – PROTRAIN

Parkland College Community Education works with ProTrain to expand our online offerings to provide a wide variety of courses/certificates/certifications, applicable course material, course instructors/mentors, student access/support, course hosting/evaluation, and marketing support. They will also provide a Training Assessment Manager (TAM) to the institution.

Founded in 2004, ProTrain offers quality classroom, online, and live synchronous training that meets local, regional, and national requirements. The courses available span a variety of areas including: Accounting and Finance, Business and Leadership, Career and Hospitality, Education and Personal Development, Green and Renewable Energy, Healthcare and Allied Health, Industrial and Skilled Trades, Legal and Criminal Justice, Multimedia and Graphic Design, Programming and Web Applications, Soft Skills, Spanish in the Workplace, Technology and Computer Programs, and many more, including customized programs.

This purchase relates to the following strategic goal:

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

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

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

Administration recommended purchasing the courses, certificates, and certifications from ProTrain of Raleigh, North Carolina, for a total cost not to exceed \$40,000. Items are exempt from formal bid requirements per the Illinois Public Community College Purchasing Act section 805/3-27.1 (a) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part. Board authorization is requested since the cost exceeds \$20,000. Funds are available from FY2022 Workforce Equity Initiative Grant (SWFT funds) as well as the FY2022 Community Education budget for this purchase.

It was moved by Mr. Voyles and seconded by Mr. Trimble to approve the purchase of services from ProTrain of Raleigh, North Carolina, for a total cost not to exceed \$40,000.

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

EXEMPT PURCHASE – STRATEGIC DEVELOPMENT INSTITUTE

Parkland College Community Education purchases books, training materials, and assessment services from Strategic Development Institute (SDI), a distributor for our leadership and customer service training programs. They are a certified trainer for the DiSC assessments and DiSC programs. SDI also provides curriculum for four additional topics in the Leading EDGE Certificate series, as well as multiple customized classes offered by Community Education.

This purchase relates to the following strategic goal:

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

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

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

Administration recommended purchasing the various leadership and soft skills books, training materials, and assessment services from SDI of Champaign, Illinois, for a total cost not to exceed \$25,000. Items are exempt from formal bid requirements per the Illinois Public Community College Purchasing Act section 805/3-27.1 (a) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part. Board authorization is requested since the cost exceeds \$20,000. Funds are available from FY2022 Community Education budget for this purchase.

It was moved by Ms. Banks and seconded by Mr. Ayers to approve the purchase of services from SDI of Champaign, Illinois, for a total cost not to exceed \$25,000.

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

EXEMPT PURCHASE – ACADEMIC SERVICES CLASSROOM FURNITURE

Academic Services has identified at least 15 classroom and student work areas that require new or upgraded furnishings. Several of the spaces are the result of an ongoing plan to provide greater access to instructional support through the integration of services with the current Library in the development of a new Learning Commons. Such integration will support students across all disciplines and provides the opportunity to integrate Adult Education and workforce training (SWFT) more fully into the wider college network by relocating those services to the spaces formerly occupied by the Center for Academic Success. Furnishings will be upgraded in several instructional spaces that have aging seating that no longer meets the needs of the students or faculty.

The furniture consists of moveable tables and chairs that can be configured to accommodate a variety of teaching/learning opportunities, and increase accessibility to all students, as well as furnishings for discussion and collaboration in designated areas of the Learning Commons and Center for Excellence in Teaching and Learning. The choices of furnishings are part of an ongoing plan to gain efficiency in the classrooms and maximum learning outcomes. The spaces support students in developmental education, gateway courses and the general education core curriculum as well as health professions, career and technical education and arts and sciences.

This purchase relates to the following Strategic Goal:

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

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

Administration recommended purchasing classroom and work area furniture from Krueger International of Green Bay, WI for a total cost not to exceed \$250,000. This purchase utilizes the Illinois Public Higher Education Cooperative (IPHEC) agreement. These items are exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27(k): contracts for goods or services procured from another governmental agency. Board authorization is requested since the cost exceeds \$20,000. Funds for this purchase are available from the FY2022 operating budget as well as FY2021 SWFT, FY2022 SWFT and FY2022 Adult Education budgets.

It was moved by Mr. Johnson and seconded by Mr. Clem to approve the purchase of furniture from Krueger International of Green Bay, WI, for a total not to exceed \$250,000.

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

Trustee Voyles asked why this qualifies as exempt. Mr Randles stated it is because it is part of the IPEC purchase.

EXEMPT PURCHASE – Payscale MarketPay Core and MarketPay Jobs

In support of our educational and institutional mission, Administration recommends licensing Payscale MarketPay Core and MarketPay Jobs. This software will give Human Resources easy access to compensation information, research, and analysis, along with the ability to use market data for job placement. Market data will also be used as a component of the Job Evaluation Process by the PSS Union and is the continuation of the Segal Salary Survey approach to job grading and compensation. This is a three-year agreement with an annual cost of \$19,000.

This purchase relates to the following strategic goals:

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

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

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.

E1: Communicate and implement Parkland’s established core values to guide conduct and practices of Parkland College students, faculty, staff, and administration.

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

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

Administration recommended the purchase of a three-year license agreement for Payscale MarketPay Core and MarketPay Jobs from Payscale of Seattle, WA for a total cost of \$57,000. These items are exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, or services and telecommunications and inter-connect equipment, software, and services. Board authorization is requested since the cost exceeds \$20,000. Funds for this purchase are available in the FY2021, FY2022, and FY2023 operating budgets.

It was moved by Mr. Trimble and seconded by Ms. Banks to approve the purchase of Payscale MarketPay Core and MarketPay Jobs from Payscale of Seattle, WA for a total cost of \$57,000.

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

POLICY MANUAL UPDATES (LODGED)

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

POLICY 3.47 INSTITUTION ACCESSIBILITY

Parkland College is committed to accessibility. As an open access institution, we want to give students with disabilities equal access to our facility and the teaching and learning we offer. Federal and state legislation also adds a legal obligation to this ethical responsibility.

POLICY 5.02 INSTRUCTIONAL MATERIAL SELECTION

Change required due to creation of new policy (3.47)

POLICY 6.01 PURCHASING AND CONTRACTS

Change required due to creation of new policy (3.47)

POLICY 8.06 ACADEMIC HONESTY

Changes in the organizational structure require a change in process; the position of Dean of Learning Support will no longer exist after June 2021. In addition, there is a need for clarification in order to ensure due process for students.

Trustee Voyles asked for clarification on the academic honesty policy. Vice President Sutton explained that the definition of plagiarism did not change, but when a student plagiarizes, it might be unintentional. One of the changes made protects the student because it requires more conversation between the instructor and student and allow for a learning opportunity. Trustee Voyles asked if the expectations are explained in the classroom. Ms. Sutton replied yes and noted that it is also included in the syllabus. She added that we use software to help identify plagiarism.

CLOSED SESSION

It was moved by Mr. Ayers and seconded by Mr. Clem to go into Closed Session at 8:00 p.m., 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.

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

CLOSED SESSION AUDIO APPROVAL

It was moved by Mr. Ayers and seconded by Mr. Clem to approve the audio recording made of the Executive Session of June 16, 2021 and that the secretary of the Board make provisions for its safe keeping and that it be made available only upon the proper order of the court and a finding by a judge that such audio tape should be released, and that such audio recording will be destroyed 18 months after the date of the meeting if the Board has adopted written minutes of the Executive Session in question.

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

PERSONNEL REPORT

It was moved by Mr. Clem and seconded by Mr. Voyles to approve the Personnel Report for June 2021.

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

Mr. Randles reminded the trustees that they are voting on the new version that was updated in their materials in SharePoint.

TRUSTEE REPORTS

Trustee Johnson expressed his apologies for not being able to attend the retreat. He also expressed his sympathies for Mr. Westfield, noting that the Westfield family is wonderful people, and we will really miss him.

ADJOURNMENT

There being no further business to come before the Board, it was moved by Mr. Voyles and seconded by Ms. Banks for adjournment and voted AYE by all trustees present. The meeting was adjourned at 8:25 p.m.

Bianca Green, Chairman
Board of Trustees

James L. Ayers, Secretary
Board of Trustees

VII. INSTITUTIONAL—Item A

PRESIDENT'S REPORT

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

INFORMATION

VIII. PROGRAM REPORTS—Item A

ENROLLMENT REPORT

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

1. Spring 2021 end-of-semester enrollment data and related enrollment trends
2. Summer 2021 census date enrollment data and related enrollment trends

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

Sam Stecklow
Jennie Smith
Eugeniah Morrison

Information Requested

Police Incident Documents
Construction Information
CDC Video Footage

INFORMATION

IX. BUSINESS & FINANCE—Item B

FINANCIAL STATEMENTS

The financial statements for June reflect the unaudited/unadjusted results of operations of the College for fiscal year 2021.

- Current projections with estimated year-end adjusting entries indicate the general operating funds will likely have a \$5.5M surplus. This figure includes HEERF II Funds for “lost revenues” of nearly \$4.7M.
- The key factors for the College’s operating results in FY2021 will be the year-end adjusting entries.
- The College has received all twelve FY2021 ICCB Base Operating and Equalization grant payments.
- The tentative and original FY2021 budgets projected a \$4,964,925 deficit.
- The FY2021 beginning operating fund balance is \$21.9M. This amount is 41% of operating expenditures.
- The FY2021 College tentative budget was lodged in July.
- The FY2021 College final budget was approved in September.
- The FY2022 College tentative budget will be lodged in July.
- The FY2020 College draft audit was presented at the November meeting. The Final Audit was issued in December without the Single Audit data, pending Federal DOE CAREs Act reporting rules. Parkland received an extension from ICCB and has an approved due date of March 31, 2021. The Single Audit was completed in March.
- The TY2020 tax levy was approved in November.

INFORMATION

Parkland College
Board of Trustees Balance Sheet
For the 12 Months Ending June 30, 2021

	General Funds	Special Revenue	Oper/Maint Restricted	Auxiliary Funds	Fiduciary Funds	Total All Funds
Assets						
Cash	\$7,381,450	\$1,768,542	\$6,320,079	\$2,165,983	\$9,266,795	\$26,902,850
Investments	26,527,143	49,322	0	0	0	26,576,465
Receivables						
Taxes	11,183,427	1,825,720	1,195,556	0	0	14,204,703
Tuition and Fees	6,861,367	2,500	0	100,571	0	6,964,438
Other	101,141	473	0	21,078	0	122,692
Accrued Revenue	0	0	0	0	0	0
Inventory	0	0	0	0	0	0
Other Assets	0	22,873	0	615,334	0	638,206
Total Assets	\$52,054,528	\$3,669,430	\$7,515,635	\$2,902,965	\$9,266,795	\$75,409,354
Liabilities						
Accounts Payable	\$2,879	\$0	\$0	\$33	(\$280)	\$2,631
Salaries & Withholdings Payable	(57,005)	14,798	0	0	0	(42,207)
Vacation Payable	1,275,065	138,268	0	150,922	0	1,564,255
Retirement Payable	2,112,196	0	0	0	0	2,112,196
Deferred Revenue	17,386,005	1,593,604	1,197,555	624,064	0	20,801,228
Other	2,504,046	(4,165)	0	1,508	1,667,717	4,169,105
Total Liabilities	23,223,186	1,742,504	1,197,555	776,527	1,667,437	28,607,209
Fund Balance						
Fund Balance Beginning	21,942,617	1,665,754	4,245,851	1,875,224	7,599,358	37,328,805
Current Year						
Revenues over Expenses	6,888,725	261,172	2,072,230	251,214	0	9,473,341
Total Fund Balance	28,831,342	1,926,926	6,318,081	2,126,438	7,599,358	46,802,145
Total Liabilities and Fund Balance	\$52,054,528	\$3,669,430	\$7,515,635	\$2,902,965	\$9,266,795	\$75,409,354

BOT_BS
2021-07-07, 10:02 AM

Parkland College
Board of Trustees Income Statement
Filters: BOT Funds
For the 12 Months Ending June 30, 2021

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Local Government	34,428,405	34,428,405	0	34,537,424	0	(109,019)
State Government	4,984,460	10,897,259	558,768	9,755,919	0	1,141,340
Federal Government	18,483,943	30,228,265	10,952,062	26,096,304	0	4,131,962
Tuition and Fees	24,872,432	25,062,813	172,515	25,453,449	0	(390,636)
Sales and Services	3,671,300	3,671,300	203,478	2,674,000	0	997,300
Investments	594,000	594,000	2,104	76,702	0	517,298
Other	1,044,500	1,064,870	1,010,310	1,840,364	0	(775,495)
Total Revenues	88,079,040	105,946,912	12,899,238	100,434,161	0	5,512,751
Expenses						
Salaries	41,811,811	42,751,887	2,099,961	40,090,898	0	2,660,989
Benefits	8,496,355	8,913,076	645,040	8,609,996	0	303,080
Contractual Services	4,777,701	6,155,096	686,394	4,964,404	4,805	1,185,886
Commodities	5,868,134	6,128,717	767,528	4,750,039	7,079	1,371,599
Travel and Meeting	861,186	1,109,632	99,526	343,591	3	766,039
Fixed Charges	6,540,924	6,592,146	38,880	6,405,939	0	186,208
Utilities	1,836,991	1,846,232	163,867	1,306,209	0	540,023
Capital Outlay	4,915,004	12,304,641	393,860	2,415,443	26,995	9,862,203
Other	20,668,885	25,154,487	7,083,771	22,084,984	0	3,069,503
Contingency	0	0	0	0	0	0
Total Expenses	95,776,991	110,955,915	11,978,827	90,971,503	38,882	19,945,530
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	(7,697,951)	(5,009,003)	920,410	9,462,658	(38,882)	(14,432,779)

BOT_IS - BOT Funds
2021-07-07, 10:03 AM

Parkland College
Board of Trustees Income Statement
Filters: General Fund
For the 12 Months Ending June 30, 2021

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Local Government	23,927,919	23,927,919	0	24,097,360	0	(169,441)
State Government	4,984,460	4,984,460	454,593	4,935,788	0	48,672
Federal Government	125,000	125,000	4,645,233	4,748,769	0	(4,623,769)
Tuition and Fees	21,759,422	21,759,422	32,966	22,572,075	0	(812,653)
Sales and Services	188,500	188,500	5,542	61,972	0	126,528
Investments	522,000	522,000	1,752	70,375	0	451,625
Other	986,500	986,500	203,131	958,590	0	27,910
Total Revenues	52,493,801	52,493,801	5,343,217	57,444,928	0	(4,951,127)
Expenses						
Salaries	37,734,251	36,197,504	1,712,055	35,041,938	0	1,155,566
Benefits	6,916,671	6,916,671	547,049	6,696,015	0	220,656
Contractual Services	3,059,333	2,852,893	398,476	2,588,851	3,275	260,767
Commodities	3,542,215	3,011,300	483,649	2,311,726	7,079	692,495
Travel and Meeting	586,316	500,531	37,254	113,973	3	386,555
Fixed Charges	70,309	70,309	2,744	50,159	0	20,150
Utilities	1,835,191	1,835,191	163,123	1,297,350	0	537,841
Capital Outlay	650,000	284,774	48,917	230,347	26,995	27,432
Other	2,199,440	2,194,588	92,925	1,355,549	0	839,039
Contingency	0	0	0	0	0	0
Total Expenses	56,593,726	53,863,761	3,486,193	49,685,908	37,352	4,140,501
Transfers (Net)	(865,000)	(865,000)	345	(870,295)	0	5,295
Revenues over Expenses	(4,964,925)	(2,234,960)	1,857,369	6,888,725	(37,352)	(9,086,333)

BOT_IS - General Fund
2021-07-07, 10:03 AM

Parkland College
Board of Trustees Income Statement
Filters: 01 - Education Fund
For the 12 Months Ending June 30, 2021

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Local Government	17,943,608	17,943,608	0	18,146,702	0	(203,094)
State Government	4,984,460	4,984,460	454,593	4,935,788	0	48,672
Federal Government	125,000	125,000	4,645,233	4,748,769	0	(4,623,769)
Tuition and Fees	21,759,422	21,759,422	32,966	22,572,075	0	(812,653)
Sales and Services	188,500	188,500	5,542	61,972	0	126,528
Investments	517,000	517,000	1,392	65,052	0	451,948
Other	211,500	211,500	123,786	343,508	0	(132,008)
Total Revenues	45,729,490	45,729,490	5,263,512	50,873,866	0	(5,144,376)
Expenses						
Salaries	35,852,734	34,376,131	1,582,700	33,388,435	0	987,695
Benefits	6,199,701	6,199,701	481,858	5,920,293	0	279,408
Contractual Services	2,516,307	2,306,717	269,190	2,082,795	3,275	220,646
Commodities	3,154,687	2,622,272	399,373	1,984,773	6,854	630,646
Travel and Meeting	567,216	481,431	37,069	110,369	3	371,059
Fixed Charges	40,060	40,060	322	20,305	0	19,755
Utilities	15,400	15,400	2,290	15,418	0	(18)
Capital Outlay	650,000	51,694	0	72,309	26,995	(47,610)
Other	2,199,440	2,194,588	92,925	1,355,549	0	839,039
Contingency	0	0	0	0	0	0
Total Expenses	51,195,545	48,287,994	2,865,727	44,950,247	37,127	3,300,620
Transfers (Net)	(865,000)	(865,000)	345	(870,295)	0	5,295
Revenues over Expenses	(6,331,055)	(3,423,504)	2,398,130	5,053,323	(37,127)	(8,439,700)

BOT_JS - 01 - Education Fund
2021-07-07, 10:03 AM

Parkland College
Board of Trustees Income Statement
Filters: 02 - Operation/Maintenance Fund
For the 12 Months Ending June 30, 2021

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Local Government	5,984,311	5,984,311	0	5,950,658	0	33,653
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	360	5,323	0	(323)
Other	775,000	775,000	79,345	615,082	0	159,918
Total Revenues	6,764,311	6,764,311	79,705	6,571,063	0	193,248
Expenses						
Salaries	1,881,517	1,821,373	129,355	1,653,503	0	167,870
Benefits	716,970	716,970	65,191	775,722	0	(58,752)
Contractual Services	543,026	546,176	129,286	506,056	0	40,120
Commodities	387,528	389,028	84,276	326,954	225	61,850
Travel and Meeting	19,100	19,100	185	3,604	0	15,496
Fixed Charges	30,249	30,249	2,423	29,854	0	395
Utilities	1,819,791	1,819,791	160,833	1,281,931	0	537,860
Capital Outlay	0	233,080	48,917	158,038	0	75,042
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
Total Expenses	5,398,181	5,575,767	620,465	4,735,661	225	839,881
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	1,366,130	1,188,544	(540,761)	1,835,402	(225)	(646,633)

BOT_IS - 02 - Operation/Maintenance Fund
2021-07-07, 10:03 AM

Parkland College
Board of Trustees Income Statement
Filters: 03 - Oper/Maint Restricted Fund
For the 12 Months Ending June 30, 2021

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Local Government	2,240,617	2,240,617	0	2,228,156	0	12,461
State Government	0	0	0	44,918	0	(44,918)
Federal Government	0	0	0	0	0	0
Tuition and Fees	508,583	508,583	665	546,012	0	(37,429)
Sales and Services	0	0	0	0	0	0
Investments	60,000	60,000	4	494	0	59,506
Other	0	0	0	0	0	0
Total Revenues	2,809,200	2,809,200	669	2,819,579	0	(10,379)
Expenses						
Salaries	0	0	0	0	0	0
Benefits	0	0	413	5,479	0	(5,479)
Contractual Services	440,982	440,982	0	10,324	0	430,658
Commodities	(108,855)	(108,855)	0	0	0	(108,855)
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	0	0	0	0	0	0
Utilities	0	0	0	0	0	0
Capital Outlay	4,255,004	4,255,004	0	185,535	0	4,069,469
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
Total Expenses	4,587,131	4,587,131	413	201,338	0	4,385,793
Transfers (Net)	(508,583)	(508,583)	(546,012)	(546,012)	0	37,429
Revenues over Expenses	(2,286,514)	(2,286,514)	(545,755)	2,072,230	0	(4,358,744)

BOT_IS - 03 - Oper/Maint Restricted Fund
2021-07-07, 10:03 AM

Parkland College
Board of Trustees Income Statement
Filters: 04 - Bond & Interest Fund
For the 12 Months Ending June 30, 2021

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Local Government	4,734,114	4,734,114	0	4,727,015	0	7,099
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	4,734,114	4,734,114	0	4,727,015	0	7,099
Expenses						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	0	0	0	0	0	0
Commodities	0	0	0	0	0	0
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	5,283,710	5,283,710	0	5,283,710	0	0
Utilities	0	0	0	0	0	0
Capital Outlay	0	0	0	0	0	0
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
Total Expenses	5,283,710	5,283,710	0	5,283,710	0	0
Transfers (Net)	508,583	508,583	546,012	546,012	0	(37,429)
Revenues over Expenses	(41,013)	(41,013)	546,012	(10,683)	0	(30,330)

BOT_IS - 04 - Bond & Interest Fund
2021-07-07, 10:03 AM

Parkland College
Board of Trustees Income Statement
Filters: 05 - Auxiliary Enterprises Fund
For the 12 Months Ending June 30, 2021

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	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	2,604,427	2,794,808	138,885	2,335,363	0	459,445
Sales and Services	3,482,800	3,482,800	197,936	2,612,028	0	870,772
Investments	2,000	2,000	3	52	0	1,948
Other	58,000	58,000	807,179	861,047	0	(803,047)
Total Revenues	6,147,227	6,337,608	1,144,003	5,808,490	0	529,118
Expenses						
Salaries	2,674,527	2,671,027	141,692	2,381,843	0	289,184
Benefits	470,535	470,535	36,010	445,937	0	24,598
Contractual Services	1,001,611	1,192,077	175,615	1,115,745	1,530	74,803
Commodities	2,272,114	2,276,469	189,286	1,844,990	0	431,478
Travel and Meeting	251,136	266,206	22,446	107,289	0	158,917
Fixed Charges	586,905	586,905	27,649	439,670	0	147,235
Utilities	1,800	1,800	150	1,741	0	59
Capital Outlay	0	0	10,840	10,840	0	(10,840)
Other	273,476	298,483	26,523	85,296	0	213,187
Contingency	0	0	0	0	0	0
Total Expenses	7,532,104	7,763,502	630,211	6,433,352	1,530	1,328,620
Transfers (Net)	875,000	875,000	0	876,076	0	(1,076)
Revenues over Expenses	(509,877)	(550,894)	513,792	251,214	(1,530)	(800,578)

BOT_IS - 05 - Auxiliary Enterprises Fund
2021-07-07, 10:03 AM

Parkland College
Board of Trustees Income Statement
Filters: Special Revenue Funds
For the 12 Months Ending June 30, 2021

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Local Government	3,525,755	3,525,755	0	3,484,893	0	40,862
State Government	0	5,912,799	104,174	4,775,213	0	1,137,587
Federal Government	18,358,943	30,103,265	6,306,830	21,347,535	0	8,755,731
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	20,370	0	20,727	0	(358)
Total Revenues	21,884,698	39,562,189	6,411,004	29,628,368	0	9,933,821
Expenses						
Salaries	1,403,033	3,883,356	246,213	2,667,117	0	1,216,239
Benefits	1,109,149	1,525,870	61,568	1,462,565	0	63,305
Contractual Services	275,775	1,669,144	112,303	1,249,485	0	419,659
Commodities	162,660	949,803	94,593	593,323	0	356,481
Travel and Meeting	23,734	342,896	39,826	122,330	0	220,566
Fixed Charges	600,000	651,222	8,487	632,400	0	18,823
Utilities	0	9,241	593	7,118	0	2,123
Capital Outlay	10,000	7,764,863	334,104	1,988,721	0	5,776,142
Other	18,195,969	22,661,416	6,964,322	20,644,138	0	2,017,278
Contingency	0	0	0	0	0	0
Total Expenses	21,780,320	39,457,811	7,862,010	29,367,195	0	10,090,616
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	104,378	104,378	(1,451,007)	261,172	0	(156,794)

BOT_IS - Special Revenue Funds
2021-07-07, 10:03 AM

Parkland College
Board of Trustees Income Statement
Filters: 06 - Restricted Purposes Fund
For the 12 Months Ending June 30, 2021

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Local Government	0	0	0	0	0	0
State Government	0	5,912,799	104,174	4,775,213	0	1,137,587
Federal Government	18,358,943	30,103,265	6,306,830	21,347,535	0	8,755,731
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	20,370	0	20,370	0	0
Total Revenues	18,358,943	36,036,434	6,411,004	26,143,117	0	9,893,317
Expenses						
Salaries	168,674	2,648,997	152,441	1,523,178	0	1,125,819
Benefits	0	416,721	24,924	263,229	0	153,492
Contractual Services	0	1,394,369	97,667	1,056,971	0	337,398
Commodities	0	785,893	91,144	466,835	0	319,058
Travel and Meeting	0	319,412	29,381	109,641	0	209,770
Fixed Charges	0	51,222	8,100	38,803	0	12,419
Utilities	0	9,241	593	7,118	0	2,123
Capital Outlay	0	7,754,863	329,129	1,936,944	0	5,817,918
Other	18,190,269	22,655,716	6,963,735	20,636,327	0	2,019,389
Contingency	0	0	0	0	0	0
Total Expenses	18,358,943	36,036,434	7,697,114	26,039,046	0	9,997,388
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	0	0	(1,286,110)	104,071	0	(104,071)

BOT_JS - 06 - Restricted Purposes Fund
2021-07-07, 10:03 AM

Parkland College
Board of Trustees Income Statement
Filters: 11 - Audit Fund
For the 12 Months Ending June 30, 2021

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Local Government	89,425	89,425	0	85,919	0	3,506
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	89,425	89,425	0	85,919	0	3,506
Expenses						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	67,000	67,000	2,000	66,680	0	320
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	2,000	66,680	0	320
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	22,425	22,425	(2,000)	19,239	0	3,186

BOT_IS - 11 - Audit Fund
2021-07-07, 10:03 AM

Parkland College
Board of Trustees Income Statement
Filters: 12 - Liability, Prot, & Stimnt Fund
For the 12 Months Ending June 30, 2021

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Local Government	3,436,330	3,436,330	0	3,398,974	0	37,356
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	358	0	(358)
Total Revenues	3,436,330	3,436,330	0	3,399,331	0	36,999
Expenses						
Salaries	1,234,359	1,234,359	93,772	1,143,939	0	90,420
Benefits	1,109,149	1,109,149	36,645	1,199,336	0	(90,187)
Contractual Services	208,775	207,775	12,636	125,834	0	81,941
Commodities	162,660	163,910	3,449	126,488	0	37,422
Travel and Meeting	23,734	23,484	10,445	12,689	0	10,795
Fixed Charges	600,000	600,000	387	593,597	0	6,403
Utilities	0	0	0	0	0	0
Capital Outlay	10,000	10,000	4,975	51,776	0	(41,776)
Other	5,700	5,700	587	7,811	0	(2,111)
Contingency	0	0	0	0	0	0
Total Expenses	3,354,377	3,354,377	162,896	3,261,469	0	92,908
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	81,953	81,953	(162,896)	137,862	0	(55,909)

BOT_IS - 12 - Liability, Prot, & Stimnt Fund
2021-07-07, 10:03 AM

Parkland College
Board of Trustees Income Statement
Filters: Fiduciary Funds
For the 12 Months Ending June 30, 2021

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Local Government	0	0	0	0	0	0
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	10,000	10,000	345	5,780	0	4,220
Other	0	0	0	0	0	0
Total Revenues	10,000	10,000	345	5,780	0	4,220
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)	(345)	(5,780)	0	(4,220)
Revenues over Expenses	0	0	0	0	0	0

BOT_IS - Fiduciary Funds
2021-07-07, 10:03 AM

Parkland College
Board of Trustees Income Statement
Filters: 07 - Working Cash Fund
For the 12 Months Ending June 30, 2021

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Local Government	0	0	0	0	0	0
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	10,000	10,000	345	5,780	0	4,220
Other	0	0	0	0	0	0
Total Revenues	10,000	10,000	345	5,780	0	4,220
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)	(345)	(5,780)	0	(4,220)
Revenues over Expenses	0	0	0	0	0	0

BOT_IS - 07 - Working Cash Fund
2021-07-07, 10:03 AM

Parkland College
Board of Trustees Income Statement
Filters: 10 - Trust & Agency Fund
For the 12 Months Ending June 30, 2021

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

BOT_IS - 10 - Trust & Agency Fund
2021-07-07, 10:03 AM

IX. BUSINESS & FINANCE—Item C*

INVOICES (INCLUDING BOARD TRAVEL)

Included herein are the voucher checks listing thru June 30, 2021.

CONSENT MOTION—Approve the voucher checks listing thru June 30, 2021, totaling \$3,269,174.01, in accordance with the document that will be incorporated in the official minutes.

PARKLAND COLLEGE
VOUCHER CHECKS LISTING THRU JUNE 30, 2021

<u>CHECK NUMBER</u>	<u>PAY DATE</u>	<u>PAYEE NAME</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>GL ACCOUNT DESCRIPTION</u>
0980756	06/03/2021	Rock Gate Capital	37,794.75		Truck Driving: Instr Service Contracts
0980757	06/03/2021	Access Locksmiths & Security L	170.00		Maintenance: Maintenance Services
0980758	06/03/2021	Advance Auto Parts	958.89		Automotive: Instructional Supplies
0980759	06/03/2021	Mrs. Haley M. Ahrens	152.32		Perkins Post Secondary FY21: Travel In State
0980760	06/03/2021	Alexander Lumber Company	14.82		IDOT HCCTP Grant: Materials
0980761	06/03/2021	Amazon	6,063.14		Biology: Instructional Supplies
0980762	06/03/2021	Ameren Illinois	1,988.77		Utilities: Electricity
0980763	06/03/2021	American Heart Association	2,355.00		Emergency Medical: Instructional Supplies
0980764	06/03/2021	Apple Computer	10,388.00		CARES SIP: Equipment-Instructional >2500
0980765	06/03/2021	AT&T	828.03		Utilities: Telephone
0980766	06/03/2021	AT&T	1,273.86		Utilities: Telephone
0980767	06/03/2021	Best One of Central Illinois	743.50		Student Organization: Maintenance Services
0980768	06/03/2021	BEST	388.16		Respiratory Care Technology: Instructional Supplies
0980769	06/03/2021	Cannon Cochran Management	4,655.00		Institutional: Workers Comp Ins
0980770	06/03/2021	Supernatural Inc		294.30	Biology: Instructional Supplies
0980771	06/03/2021	CDW-Government	4,419.18		CRRSAA-HEERF II SIP: Equipment-Instructional >2500
0980772	06/03/2021	Cengage Learning	200.00		Library: Other Material and Supplies
0980773	06/03/2021	Champaign County Humane Societ	1,120.00		Youth Programs: Instr Service Contracts
0980774	06/03/2021	Champaign CUSD #4	1,696.32		Penny Severns Grant: Other Contractual Services
0980775	06/03/2021	Cintas Corp	34.17		Maintenance: Maintenance/Custodial Supply
0980776	06/03/2021	Cintas Corp	36.17		Grounds: Maintenance/Custodial Supply
0980777	06/03/2021	Cintas Corp	54.50		Maintenance: Maintenance/Custodial Supply
0980778	06/03/2021	Cintas Corp	210.63		COVID19 - Institutional LPS: Maintenance/Custodial Supply
0980779	06/03/2021	Cintas Corp	210.63		COVID19 - Institutional LPS: Maintenance/Custodial Supply
0980780	06/03/2021	Clarus Corporation	3,275.00		Marketing: Advertising
0980781	06/03/2021	Rhodora Collins	1,200.00		FCAE FY21: Instr Service Contracts
0980782	06/03/2021	CU Hardware Company	11.47		Art and Design: Instructional Supplies
0980783	06/03/2021	Department of Veterans Affairs	2,563.00		General: Chapter 33
0980784	06/03/2021	Department of Veterans Affairs	231.00		General: Chapter 33
0980785	06/03/2021	Dixon Graphics	2,321.25		Youth Programs: Other Material and Supplies
0980786	06/03/2021	Douglas Stewart Company	7,008.00		Bookstore: Resale Textbooks
0980787	06/03/2021	Ellucian Company, L.P.	453.00		Administrative Software Proj: Consultants
0980788	06/03/2021	Fastenal Company	10.15		Maintenance: Maintenance/Custodial Supply
0980789	06/03/2021	FE Moran Inc	2,200.00		Maintenance: Maintenance Services
0980790	06/03/2021	Fertilizer Dealer Supply Inc	257.76		Agriculture: Other Material and Supplies
0980791	06/03/2021	First Western Equipment Financ	407.85		Custodial: Maintenance Services
0980792	06/03/2021	Fisher Scientific	378.14		Biology: Instructional Supplies
0980794	06/03/2021	Henry Schein Inc	206.04		Dental Hygiene: Instructional Supplies
0980795	06/03/2021	Herff Jones	6,120.45		Student Services Events: Other Expenses
0980797	06/03/2021	Holt Supply Company	300.86		Maintenance: Maintenance/Custodial Supply
0980798	06/03/2021	IDP Connect Inc	19,999.00		Intl Student Svcs: Other Contractual Services
0980799	06/03/2021	ILACEP	60.00		Dual Credit: Publications and Dues
0980800	06/03/2021	Illini Contractors Supply	682.89		IDOT HCCTP Grant: Equipment-Office >2500
0980801	06/03/2021	Illini Media	400.00		Aviation Program: Advertising
0980802	06/03/2021	Illinois American Water	554.18		Utilities: Water, Sewage
0980803	06/03/2021	Illinois Office of the State F	125.00		Maintenance: Maintenance Services
0980804	06/03/2021	Integrated Rental Services	1,500.00		Respiratory Care Technology: Instr Service Contracts
0980805	06/03/2021	Jack Martin & Associates Educa	580.65		SWFT: WEI: Instructional Supplies
0980806	06/03/2021	Ms. Martha G. Jacobson	1,728.00		Center for Excellence: Public Safety/Confidential
0980807	06/03/2021	John Hopkins University	283.52		Humanities Administration: Other Material and Supplies
0980808	06/03/2021	James M. Jones	5,266.00		Public Safety: Equipment-Service >2500
0980810	06/03/2021	Ms. Lisa A. Lyne	81.76		Dual Credit: Travel In State
0980811	06/03/2021	Mac Tools Inc	1,199.97		Perkins Post Secondary FY21: Equipment-Instructional >2500
0980812	06/03/2021	Makerbot Industries Llc	13,971.30		Perkins Post Secondary FY21: Equipment-Instructional >2500
0980813	06/03/2021	Martin One Source	309.18		Central Receiving: Office-Supplies
0980814	06/03/2021	Matco Tools	1,763.88		Perkins Post Secondary FY21: Equipment-Instructional >2500
0980815	06/03/2021	McKenzie Wagner, Inc.	29,180.65		Marketing: Advertising
0980816	06/03/2021	Medline Industries Inc	202.03		Medical Assisting: Instructional Supplies
0980817	06/03/2021	Menards	14.99		IDOT HCCTP Grant: Materials
0980818	06/03/2021	MPS	1,188.96		Bookstore: Resale Textbooks
0980819	06/03/2021	MSC Industrial Supply	19.92		IDOT HCCTP Grant: Materials
0980820	06/03/2021	MSC Industrial Supply	1,615.15		Perkins Post Secondary FY21: Equipment-Instructional >2500
0980821	06/03/2021	Muncie Aviation Company	44.94		Aviation Program: Repair Materials/Supplies
0980822	06/03/2021	Suzanne K. Myers	1,200.00		FCAE FY21: Instr Service Contracts
0980823	06/03/2021	Napa Auto Parts	318.36		Diesel Power: Instructional Supplies
0980824	06/03/2021	Napa Auto Parts	4,395.92		Perkins Post Secondary FY21: Equipment-Instructional >2500

0980825	06/03/2021	NASFAA	2,710.00	Financial Aid: Other Expenses
0980826	06/03/2021	Nebraska Book Company Inc	124.48	Bookstore: Office-Supplies
0980827	06/03/2021	Constance Niemann	1,200.00	FCAE FY21: Instr Service Contracts
0980829	06/03/2021	Ouray Sportswear	110.75	Bookstore: Resale Textbooks
0980830	06/03/2021	Parkland College	7,008.00	SWFT: WEI: Other Expenses
0980831	06/03/2021	Parkland College	958.00	FY21 SWFT: WEI: Other Expenses
0980832	06/03/2021	Parkland College	2,910.00	IDOT HCCTP Grant: Instr Service Contracts
0980834	06/03/2021	Dr. Amy F. Penne	195.00	Humanities Administration: College Conf/Meeting Expense
0980835	06/03/2021	Peterson Kuyk-White	350.00	Mass Communications: Instructional Supplies
0980836	06/03/2021	Pocket Nurse Enterprises Inc	1,365.04	Medical Assisting: Instructional Supplies
0980837	06/03/2021	Prairie Signs Inc	3,073.42	Marketing: Printing
0980838	06/03/2021	Mrs. Paula J. Prather	63.28	Dual Credit: Travel In State
0980839	06/03/2021	Professional Outdoor Solutions	2,175.03	Grounds: Maintenance Services
0980840	06/03/2021	ProTrain LLC	136.00	FY21 SWFT: WEI: Other Expenses
0980841	06/03/2021	Puritan Springs Bottled Water	9.47	Dental Hygiene: Instructional Supplies
0980842	06/03/2021	Radiation Detection Company	37.00	Vet Tech: Instructional Supplies
0980843	06/03/2021	Red Wing Shoe Store	675.95	Professional Development: Instructional Supplies
0980844	06/03/2021	RegisterBlast	125.00	Assessment Center: Other Contractual Services
0980845	06/03/2021	Rio Grande	454.89	Art and Design: Instructional Supplies
0980846	06/03/2021	Rogards Office PLUS	2,680.35	Central Receiving: Office-Supplies
0980847	06/03/2021	Debra Ruff	1,200.00	FCAE FY21: Instr Service Contracts
0980848	06/03/2021	Sam's Club	10.48	Center for Academic Success: Office-Supplies
0980849	06/03/2021	Shor-Line	3,454.00	Perkins Post Secondary FY21: Equipment-Instructional >2500
0980850	06/03/2021	Secretary of State	450.00	Fiscal Administration: Other Expenses
0980851	06/03/2021	SiteOne Landscape Supply LLC	129.94	Grounds: Maintenance/Custodial Supply
0980852	06/03/2021	Snap-On Tools	1,452.22	Perkins Post Secondary FY21: Equipment-Instructional >2500
0980853	06/03/2021	Snap-On Tools	1,747.00	Perkins Post Secondary FY21: Equipment-Instructional >2500
0980854	06/03/2021	Mrs. Judith A. Somers	50.40	Perkins Post Secondary FY21: Travel In State
0980855	06/03/2021	Springfield Electric Supply Co	164.12	Electronics: Instructional Supplies
0980856	06/03/2021	Starcrest Cleaners	314.66	Public Safety: Other Contractual Services
0980857	06/03/2021	T-Mobile USA, Inc.	56.00	Utilities: Telephone
0980858	06/03/2021	Terminix Services Inc	50.00	Maintenance: Maintenance Services
0980859	06/03/2021	TrophyTime Inc	73.75	Marketing: Printing
0980860	06/03/2021	United Parcel Service	868.29	Central Receiving: Postage
0980861	06/03/2021	Universal Medical Inc	215.95	Nursing: Instructional Supplies
0980862	06/03/2021	University of Illinois Urbana/	135.00	CRRSAA-HEERF II SIP: Other Conf/Meeting Expenses
0980863	06/03/2021	VWR International LLC	869.47	Biology: Instructional Supplies
0980864	06/03/2021	WatchGuard, Inc	9,900.00	Public Safety: College Conf/Meeting Expense
0980865	06/03/2021	Dawn Weinberg	1,200.00	FCAE FY21: Instr Service Contracts
0980866	06/03/2021	Woodburn Press	2,891.61	Trio Student Support Svcs FY21: Instructional Supplies
0980867	06/03/2021	WorldPoint ECC Inc	3,141.16	SWFT: WEI: Other Expenses
0980868	06/03/2021	Xerox Corporation	7,352.15	Reprographics: Install Pay Lease/Pur Agree
0980870	06/10/2021	A & R Mechanical Contractors I	676.66	Maintenance: Maintenance Services
0980871	06/10/2021	AACRAO	1,064.00	Admissions and Records: Publications and Dues
0980872	06/10/2021	Absopure Water Company	10.00	Human Resource: Office-Supplies
0980873	06/10/2021	Advance Auto Parts	552.38	Automotive: Instructional Supplies
0980874	06/10/2021	Advanced Commercial Roofing	9,965.92	Maintenance: Maintenance Services
0980875	06/10/2021	Engineered Air	13,917.00	Maintenance: Maintenance/Custodial Supply
0980876	06/10/2021	Lucas D. Allen	270.33	FCAE FY21: Travel In State
0980877	06/10/2021	AMATYC	530.00	Math Administration: Publications and Dues
0980878	06/10/2021	Amazon	755.22	Biology: Instructional Supplies
0980879	06/10/2021	Anatomical Casting Tech	416.50	Dental Hygiene: Instructional Supplies
0980880	06/10/2021	PDC/AREA COMPANIES	2,217.28	Utilities: Refuse Disposal
0980881	06/10/2021	Arrow Ambulance, LLC	226.95	Emergency Medical: Instructional Supplies
0980882	06/10/2021	AT&T	103.71	Utilities: Telephone
0980883	06/10/2021	Avante Health Solutions	1,302.03	Perkins Post Secondary FY21: Equipment-Instructional >2500
0980884	06/10/2021	Bentley Systems Inc	3,600.00	Construction Tech: Computer Software
0980885	06/10/2021	Big Rig Diesel Service Llc	261.39	Student Organization: Maintenance Services
0980886	06/10/2021	Bob Ridings Fleet Sales	35,342.00	Grounds: Maintenance/Custodial Supply
0980887	06/10/2021	Building and Constuction Tra	700.00	IDOT HCCTP Grant: Books/Binding Costs
0980888	06/10/2021	Cannon Cochran Management	45.00	Institutional: Workers Comp Ins
0980889	06/10/2021	Capital Acquisitions	5,722.95	Perkins Post Secondary FY21: Equipment-Instructional >2500
0980890	06/10/2021	CDW-Government	731.83	CRRSAA-HEERF II SIP: Equipment-Instructional >2500
0980892	06/10/2021	Champaign Rotary Club	260.00	Unrestricted/Creating Impact: Publications and Dues
0980893	06/10/2021	Clarus Corporation	10,000.00	FY21 GEER: Advertising
0980894	06/10/2021	Clean Slate Consultants	90.00	Administrative Software Proj: Consultants
0980895	06/10/2021	CollegeNET Inc	5,793.05	Computing Administration: Maintenance Services
0980896	06/10/2021	Commercial Builders Inc	1,990.00	Maintenance: Maintenance Services
0980897	06/10/2021	Confidential On-Site Paper Shr	74.20	Fiscal Administration: Other Contractual Services
0980898	06/10/2021	Consolidated Communications	2,064.87	General Institutional: Other Contractual Services
0980899	06/10/2021	Consolidated Edison Developmen	10,291.12	Utilities: Electricity
0980900	06/10/2021	Constellation NewEnergy	32,631.88	Utilities: Electricity

0980901	06/10/2021	Constellation NewEnergy	13,446.32	Utilities: Gas
0980902	06/10/2021	Megan N. Coy	585.41	FCAE FY21: Travel In State
0980903	06/10/2021	Cutting Edge Curriculum Inc	17,384.70	ISBE-FCAE AgricultureRoyalties: Deposits for Others
0980904	06/10/2021	Josh Dallas	8,100.00	FCAE FY21: Rental-Facilities
0980905	06/10/2021	Darby Dental	343.72	Dental Hygiene: Instructional Supplies
0980906	06/10/2021	Davis-Houk Mechanical Inc	1,990.91	Maintenance: Maintenance Services
0980907	06/10/2021	Dentsply North America	1,514.26	Dental Hygiene: Instructional Supplies
0980908	06/10/2021	Dentsply North America	4,822.56	Dental Hygiene: Instructional Supplies
0980909	06/10/2021	DiaMedical USA	594.49	FY21 SWFT: WEI: Instructional Supplies
0980910	06/10/2021	Dean Dittmar	783.13	FCAE FY21: Travel In State
0980911	06/10/2021	Dixon Graphics	302.00	Youth Programs: Other Material and Supplies
0980912	06/10/2021	Dobson Automotive	5.10	Manufacturing Operations: Instructional Supplies
0980913	06/10/2021	DocuSign Inc	700.00	Administrative Software Proj: Consultants
0980914	06/10/2021	Douglas Stewart Company	584.00	Bookstore: Resale Textbooks
0980915	06/10/2021	Eastland Suites	526.00	Personal Development: Other Contractual Services
0980916	06/10/2021	Edmund Optics Inc	188.20	Biology: Instructional Supplies
0980917	06/10/2021	Educause	1,470.00	Computing Administration: Maintenance Services
0980918	06/10/2021	Emergency Medical Products Inc	2,458.96	Emergency Medical: Instructional Supplies
0980919	06/10/2021	Enterprise Rent-A-Car Midwest	807.50	Transportation: Rental-Equipment
0980920	06/10/2021	Fertilizer Dealer Supply Inc	11,422.66	NSF CAAT Curriculum: Equipment-Instructional >2500
0980921	06/10/2021	Fisher Scientific	57.71	Chemistry: Instructional Supplies
0980922	06/10/2021	Flinn Scientific Inc	619.95	Chemistry: Instructional Supplies
0980923	06/10/2021	Kathryn J. Folts	62.00	Health Professions Cont Ed: Deposits for Others
0980924	06/10/2021	Mr. Carson R. Gates	315.00	Kinesiology: Publications and Dues
0980925	06/10/2021	GFI Digital Inc	2,604.30	Computing Administration: Other Contractual Services
0980926	06/10/2021	Gilson Company Inc	1,092.16	Natural Sciences Adminstration: Instructional Supplies
0980927	06/10/2021	William D. Haas	150.00	FCAE FY21: Instr Service Contracts
0980928	06/10/2021	Dr. Paul S. Hackman	395.00	CRRSAA-HEERF II SIP: Other Conf/Meeting Expenses
0980929	06/10/2021	Health Alliance Medical Plans,	34,635.78	General: Group Health Insurance
0980930	06/10/2021	John Heiser	375.96	FCAE FY21: Travel In State
0980931	06/10/2021	Hicksgas	76.89	Maintenance: Maintenance/Custodial Supply
0980932	06/10/2021	Holt Supply Company	319.72	Maintenance: Maintenance/Custodial Supply
0980933	06/10/2021	Roger Holzhauer	190.00	Softball: Other Expenses
0980934	06/10/2021	The Home Depot Pro	556.11	Custodial: Maintenance/Custodial Supply
0980935	06/10/2021	Illinois American Water	146.36	Utilities: Water, Sewage
0980936	06/10/2021	Intelligent Video Solutions LL	33,712.74	Perkins Post Secondary FY21: Equipment-Instructional >2500
0980937	06/10/2021	Johnson & Johnson Insurance	1,000.00	Institutional: General Insurance
0980938	06/10/2021	Mrs. Regina T. Johnson	29.60	Personal Development: Instructional Supplies
0980939	06/10/2021	Ms. Jacqueline Jones	81.20	Custodial: Maintenance Services
0980940	06/10/2021	Leo T. Kinsella	320.00	Kinesiology: Publications and Dues
0980941	06/10/2021	Kirby Risk Electrical Supply	2,382.84	Perkins Post Secondary FY21: Equipment-Instructional >2500
0980942	06/10/2021	Leapfrog Technology Group, Inc	36,000.00	Administrative Software Proj: Consultants
0980943	06/10/2021	MathWorks Inc	1,125.00	Engineering Science: Instructional Supplies
0980944	06/10/2021	MBS Textbook Exchange Inc	905.00	Bookstore: Resale Textbooks
0980945	06/10/2021	Julie McCleary	77.68	FCAE FY21: Telephone
0980946	06/10/2021	McCormick Distributing Inc	368.25	Fitness Center: Other Supplies
0980947	06/10/2021	Medline Industries Inc	1,238.08	Medical Assisting: Instructional Supplies
0980948	06/10/2021	Menards	129.96	Construction Tech: Instructional Supplies
0980949	06/10/2021	Meyer Capel	5,923.96	Institutional: Legal Services
0980950	06/10/2021	Midland Paper Company	650.28	Reprographics: Other Material and Supplies
0980951	06/10/2021	Midwest Fiber Inc.	100.00	Maintenance: Maintenance Services
0980952	06/10/2021	Milwaukee Public Museum	1,500.00	Planetarium: Audio/Visual Materials
0980953	06/10/2021	MSC Industrial Supply	39.84	IDOT HCCTP Grant: Materials
0980954	06/10/2021	MWI Animal Health	271.13	Vet Tech: Instructional Supplies
0980955	06/10/2021	NACCOP	142.38	Student Services Administration: Travel Out State-Othr Pers'l
0980956	06/10/2021	Napa Auto Parts	817.13	Perkins Post Secondary FY21: Equipment-Instructional >2500
0980957	06/10/2021	National Archery in the School	2,672.00	Youth Programs: Instructional Supplies
0980958	06/10/2021	National Testing Network	55.00	Human Resource: Recruit Personnel/Athletes
0980959	06/10/2021	Niemann Foods	84.46	Grounds: Maintenance/Custodial Supply
0980960	06/10/2021	OSF SJMC Foundation	250.00	CNA: Instructional Supplies
0980961	06/10/2021	Ouray Sportswear	574.68	Bookstore: Resale Textbooks
0980962	06/10/2021	Parkland College	1,629.48	General Institutional: Staff/Family Tuition Waiver
0980964	06/10/2021	Pearson Education	21,019.81	Bookstore: Resale Textbooks
0980965	06/10/2021	Peoria Charter Coach Company	9,145.00	Softball: Other Expenses
0980966	06/10/2021	Phi Theta Kappa	1,125.99	Dean of Learning Support: Other Expenses
0980967	06/10/2021	Phi Theta Kappa Illinois Regio	50.00	Phi Theta Kappa: College Conf/Meeting Expense
0980968	06/10/2021	Pix4d Inc	670.00	Perkins Post Secondary FY21: Computer Software
0980969	06/10/2021	Katlyn Post	150.00	FCAE FY21: Instr Service Contracts
0980970	06/10/2021	Premium Exposures Inc	2,750.00	Agriculture-Engineering Scienc: Advertising
0980971	06/10/2021	Progressive Business Publicati	330.00	Human Resource: Publications and Dues
0980972	06/10/2021	Project Te	1,830.00	Agriculture: Advertising
0980973	06/10/2021	Ryan Robinson	150.00	FCAE FY21: Instr Service Contracts

0980974	06/10/2021	Rogards Office PLUS	289.99	Dean of Students: Office-Supplies
0980975	06/10/2021	Ms. Nancy A. Roth	56.00	CNA: Travel In State-Faculty
0980976	06/10/2021	Snap-On Tools	651.75	Ford Asset: Other Expenses
0980977	06/10/2021	Sport Redi-Mix	238.53	IDOT HCCTP Grant: Materials
0980978	06/10/2021	Staples	300.13	Human Resource: Office-Supplies
0980981	06/10/2021	Stipes Publishing LLC	1,155.22	Bookstore: Resale Textbooks
0980982	06/10/2021	Streicher"s Inc	1,058.00	Public Safety: Office-Supplies
0980983	06/10/2021	Taylor University	725.00	Golf: Other Contractual Services
0980985	06/10/2021	Jared T. Trantina	320.00	Kinesiology: Publications and Dues
0980986	06/10/2021	TrophyTime Inc	100.75	Board of Trustees: Office-Supplies
0980987	06/10/2021	UNCF Accounting & Finance	2,500.00	Scholarships Revolve: Deposits for Others
0980988	06/10/2021	United Parcel Service	628.83	Central Receiving: Postage
0980990	06/10/2021	Verizon Wireless	2,101.83	Utilities: Telephone
0980991	06/10/2021	Village of Rantoul	337.15	Adult Education: Rental-Facilities
0980992	06/10/2021	Vintage King Audio, Inc.	2,360.00	Perkins Post Secondary FY21: Equipment-Instructional >2500
0980994	06/10/2021	VWR International LLC	229.95	Vet Tech: Instructional Supplies
0980995	06/10/2021	Savannah R. Walch	320.00	Kinesiology: Publications and Dues
0980996	06/10/2021	Mr. Chris M. Warren	2,350.00	Natural Sciences Administration: College Conf/Meeting Expense
0980997	06/10/2021	Jennifer Waters	69.83	FCAE FY21: Telephone
0980998	06/10/2021	Mr. Enoch D. Wells	315.00	Kinesiology: Publications and Dues
0980999	06/10/2021	Wex Bank	2,420.85	Athletics General Fund: College Conf/Meeting Expense
0981000	06/10/2021	Camille W. White	1,000.00	Illinois Arts Council FY21: Other Contractual Services
0981001	06/10/2021	Robert J. Williams	190.00	Softball: Other Expenses
0981002	06/10/2021	Wing Aero Products	389.16	Bookstore: Resale Textbooks
0981003	06/10/2021	World Education LLC	590.00	Professional Development: Instr Service Contracts
0981004	06/10/2021	WorldPoint ECC Inc	704.46	Federal EL Civics FY21: Instructional Supplies
0981009	06/17/2021	Rock Gate Capital	59,861.25	Truck Driving: Instr Service Contracts
0981010	06/17/2021	ACI Payments Inc	898.10	Fiscal Administration: Other Fixed Charges
0981011	06/17/2021	Admin Partners LLC	388.00	Human Resource: Other Contractual Services
0981013	06/17/2021	Allsteel Inc	586.95	Institutional: Other Expenses
0981014	06/17/2021	Amazon	10,877.53	Fine Arts Administration: Other Material and Supplies
0981015	06/17/2021	Amazon	60.23	Child Development: Other Material and Supplies
0981016	06/17/2021	Ameren Illinois	252.88	Utilities: Electricity
0981017	06/17/2021	Anixter Inc	2,153.97	Computing Administration: Office-Supplies
0981018	06/17/2021	Apple Computer	207.00	Academic Computing: Other Material and Supplies
0981019	06/17/2021	Area-Wide Technologies Inc	292.90	Adult Ed State Performanc FY21: Other Conf/Meeting Expenses
0981020	06/17/2021	ATIS LP	1,795.00	Public Safety: Audio/Visual Materials
0981021	06/17/2021	Automotive Equipment Sales & S	17,488.00	Perkins Post Secondary FY21: Equipment-Instructional >2500
0981022	06/17/2021	B & H Photo & Electronics Corp	27,362.70	Career Employment Services: Instructional Supplies
0981023	06/17/2021	B & H Photo & Electronics Corp	1,219.98	Perkins Post Secondary FY21: Equipment-Instructional >2500
0981024	06/17/2021	Tanisha M. Baker	500.00	FY21 SWFT: WEI: Other Expenses
0981025	06/17/2021	Blackmore and Glunt Inc	1,085.99	Maintenance: Maintenance/Custodial Supply
0981026	06/17/2021	BMI Supply	9,595.00	College Theatre: Other Material and Supplies
0981027	06/17/2021	Body N' Sole Sports	570.00	Womens Basketball: Other Material and Supplies
0981028	06/17/2021	Bone Clones	1,940.00	Social Science Administration: Other Material and Supplies
0981029	06/17/2021	BSN Sports	115.00	Mens Basketball: Other Material and Supplies
0981030	06/17/2021	BSN Sports	1,352.56	Softball: Other Material and Supplies
0981031	06/17/2021	Mr. Coleco C. Buie	112.86	Mens Basketball: Recruit Personnel/Athletes
0981032	06/17/2021	Cannon Cochran Management	6,314.20	Institutional: Workers Comp Ins
0981033	06/17/2021	Capitol Group	729.00	Maintenance: Maintenance/Custodial Supply
0981034	06/17/2021	Carle	24.00	CNA: Instructional Supplies
0981035	06/17/2021	Carle	294.00	IDOT HCCTP Grant: Other Contractual Services
0981036	06/17/2021	Carle	3,440.00	Human Resource: Other Contractual Services
0981037	06/17/2021	CDW-Government	17,434.06	Computing Administration: Maintenance Services
0981038	06/17/2021	Champaign Ford City	74.76	Ford Asset: Instructional Supplies
0981039	06/17/2021	Champaign West Rotary Charitie	220.00	Community Ed Admin: Publications and Dues
0981040	06/17/2021	Chemical Maintenance Inc	4,294.22	Custodial: Maintenance/Custodial Supply
0981041	06/17/2021	Clarus Corporation	8,509.29	Adult Ed State Performanc FY21: Advertising
0981042	06/17/2021	Comcast	584.30	Utilities: Telephone
0981043	06/17/2021	Davis-Houk Mechanical Inc	1,691.10	Maintenance: Maintenance/Custodial Supply
0981044	06/17/2021	Dell Marketing LP	5,042.36	Academic Computing: Other Material and Supplies
0981045	06/17/2021	Dixon Graphics	57.50	Personal Development: Instructional Supplies
0981046	06/17/2021	Fastenal Company	207.36	Maintenance: Maintenance/Custodial Supply
0981047	06/17/2021	Fertilizer Dealer Supply Inc	156.32	Horticulture: Other Material and Supplies
0981048	06/17/2021	Fisher Scientific	2,597.51	Engineering Science: Instructional Supplies
0981049	06/17/2021	Flinn Scientific Inc	1,548.00	Biology: Instructional Supplies
0981050	06/17/2021	Gartner Inc	43,900.00	Computing Administration: Maintenance Services
0981051	06/17/2021	Grainger Industrial Supplies	83.30	Bookstore: Resale Textbooks
0981052	06/17/2021	Heartland Community College	400.00	Soccer Mens: Other Conf/Meeting Expenses
0981053	06/17/2021	Hu-Friedy Mfg Co LLC	11,525.90	Dental Hygiene: Instructional Supplies
0981054	06/17/2021	Hummert International	81.00	Horticulture: Other Material and Supplies
0981055	06/17/2021	Illini FS	3,157.67	Grounds: Maintenance/Custodial Supply

0981056	06/17/2021	Illinois American Water	5,398.27	Utilities: Water, Sewage
0981057	06/17/2021	IAVAT	250.00	Horticulture: Instructional Supplies
0981058	06/17/2021	Illinois Dept of Agriculture	60.00	Horticulture: Publications and Dues
0981059	06/17/2021	Indigo Instruments	568.27	CARES SIP: Other Supplies
0981060	06/17/2021	Intelligent Video Solutions LL	20,288.00	CARES SIP: Equipment-Instructional >2500
0981061	06/17/2021	Interstate Battery System	364.20	Maintenance: Maintenance/Custodial Supply
0981062	06/17/2021	Johnstone Supply Peoria	1,108.24	Maintenance: Maintenance/Custodial Supply
0981063	06/17/2021	James M. Jones	700.00	Public Safety: Vehicle Supplies
0981064	06/17/2021	Joseph Craddock	2,000.00	Vet Tech: Instructional Supplies
0981065	06/17/2021	K K Stevens Publishing Co	9,148.16	Marketing: Advertising
0981066	06/17/2021	Kirby Risk Electrical Supply	511.24	Maintenance: Maintenance/Custodial Supply
0981067	06/17/2021	LabSource Inc	117.00	CRRSAA-HEERF II SIP: Instructional Supplies
0981068	06/17/2021	Lazers Edge Office Automation	75.90	Maintenance: Maintenance/Custodial Supply
0981070	06/17/2021	Lorenz Supply Co	2,539.12	Custodial: Maintenance/Custodial Supply
0981071	06/17/2021	Jason Mack	40.00	Personal Development: Instr Service Contracts
0981072	06/17/2021	Matco Tools	950.01	Perkins Post Secondary FY21: Equipment-Instructional >2500
0981073	06/17/2021	McKenzie Wagner, Inc.	3,814.14	Adult Ed State Performanc FY21: Advertising
0981074	06/17/2021	McMaster Carr Supply Company	1,024.46	Agriculture-Engineering Scienc: Instructional Supplies
0981075	06/17/2021	Sierra D. McNeal	500.00	FY21 SWFT: WEI: Other Expenses
0981076	06/17/2021	Medline Industries Inc	3,508.70	Occupational Hlth: Other Supplies
0981077	06/17/2021	MH Equipment Company	156.45	Agriculture-Engineering Scienc: Other Contractual Services
0981078	06/17/2021	Midland Paper Company	2,961.87	Reprographics: Other Material and Supplies
0981079	06/17/2021	Midstate Collection Solutions	4,467.72	General Institutional: Collection Agency Fees
0981080	06/17/2021	Haas Factory Outlet-Chicago	3,912.18	Manufacturing Operations: Instructional Supplies
0981081	06/17/2021	Midwest Surveying Instruments	203.66	Construction Tech: Instructional Supplies
0981082	06/17/2021	Mock Medical, LLC	8,225.00	CARES SIP: Other Supplies
0981083	06/17/2021	NCMPR	1,715.00	Marketing: College Conf/Meeting Expense
0981084	06/17/2021	Network Test Labs Inc	19,610.00	Administrative Software Proj: Consultants
0981085	06/17/2021	Niemann Foods	58.47	Grounds: Maintenance/Custodial Supply
0981086	06/17/2021	Niemann Foods	46.78	Grounds: Maintenance/Custodial Supply
0981087	06/17/2021	Pasco	920.00	Biology: Instructional Supplies
0981088	06/17/2021	Pepsi-Cola Champaign-Urbana Bo	238.43	Bookstore: Resale Food
0981089	06/17/2021	PerkinElmer Health Sciences In	178.90	Chemistry: Instructional Supplies
0981090	06/17/2021	Physics Curriculum & Instructi	1,344.00	Bookstore: Resale Textbooks
0981091	06/17/2021	Pocket Nurse Enterprises Inc	143.61	Medical Assisting: Instructional Supplies
0981092	06/17/2021	Polar Electro Inc	2,500.00	Biology: Instructional Supplies
0981093	06/17/2021	Professional Outdoor Solutions	4,850.40	Grounds: Maintenance Services
0981094	06/17/2021	Project Te	1,040.00	Farm Credit Services: Instit Support Contract
0981095	06/17/2021	ProTrain LLC	5,356.60	Professional Development: Instr Service Contracts
0981096	06/17/2021	Quill Corporation	104.97	FCAE FY21: Office-Supplies
0981097	06/17/2021	R D McMillen Enterprises	2,100.24	Custodial: Maintenance/Custodial Supply
0981098	06/17/2021	Realityworks Inc	2,719.38	Perkins Post Secondary FY21: Equipment-Instructional >2500
0981099	06/17/2021	Rowman & Littlefield Publishin	88.56	Library: Publications and Dues
0981100	06/17/2021	Ruyle Mechanical Services, Inc	1,138.00	Maintenance: Maintenance Services
0981101	06/17/2021	Ruyle Mechanical Services, Inc	1,570.50	Maintenance: Maintenance Services
0981102	06/17/2021	SiteOne Landscape Supply LLC	75.14	Grounds: Maintenance/Custodial Supply
0981103	06/17/2021	Rogers Ssozi		200.00 FY21 SWFT: WEI: Other Expenses
0981104	06/17/2021	Stalker Sports Floors		16,350.00 Plant Administration: Building Remodeling
0981105	06/17/2021	TechSmith Corporation		12,495.00 CARES SIP: Other Contractual Services
0981106	06/17/2021	Terminix Services Inc	185.00	Maintenance: Maintenance Services
0981107	06/17/2021	Thomas Scientific		4,358.30 Natural Sciences Administration: Other Material and Supplies
0981108	06/17/2021	Reynolds Towing Service	215.00	Student Organization: Maintenance Services
0981109	06/17/2021	TrophyTime Inc	117.50	Marketing: Printing
0981110	06/17/2021	Uline	625.43	Biology: Instructional Supplies
0981111	06/17/2021	Unify Inc	17,098.11	Utilities: Telephone
0981112	06/17/2021	United Parcel Service	947.95	Central Receiving: Postage
0981113	06/17/2021	University of Illinois Extensi	400.00	FCAE FY21: Instr Service Contracts
0981114	06/17/2021	University of Illinois Urbana/	545.00	Public Safety: College Conf/Meeting Expense
0981115	06/17/2021	VWR International LLC	267.41	Biology: Instructional Supplies
0981116	06/17/2021	YBP Library Services	567.30	Library: Publications and Dues
0981305	06/24/2021	Rock Gate Capital	15,963.00	Truck Driving: Instr Service Contracts
0981306	06/24/2021	51 Fire & Safety Corp	4,013.75	Maintenance: Maintenance Services
0981307	06/24/2021	A & R Mechanical Contractors I	1,217.81	Maintenance: Maintenance Services
0981308	06/24/2021	Abbott's Florist	220.90	Human Resource: Other Expenses
0981309	06/24/2021	ABC Sanitary	125.00	Maintenance: Maintenance Services
0981310	06/24/2021	Access Locksmiths & Security L	127.50	Maintenance: Maintenance Services
0981311	06/24/2021	Edith O. Ahondju-Olela	1,500.00	SWFT: WEI: Other Expenses
0981312	06/24/2021	Aircraft Spruce & Specialty Co	2,251.91	Aviation Program: Instructional Supplies
0981313	06/24/2021	Allsteel Inc	1,152.40	Computing Administration: Office-Supplies
0981314	06/24/2021	Alternative Communication Serv	89.00	Accessibility Services: Other Contractual Services
0981315	06/24/2021	Altorfer Inc	1,251.90	IDOT HCCTP Grant: Equipment-Office >2500
0981316	06/24/2021	Amazon		702.72 CRRSAA-HEERF II SIP: Instructional Supplies

0981317	06/24/2021	Amazon	774.61	Project Read: Instructional Supplies
0981318	06/24/2021	Ameren Illinois	4,242.39	Utilities: Electricity
0981319	06/24/2021	Ryan H. Anderson	600.00	NSF: UAS Curriculum: Other Expenses
0981320	06/24/2021	Apple Computer	5,140.00	Center for Excellence: Other Material and Supplies
0981321	06/24/2021	The Aspen Institute	1,000.00	President: College Conf/Meeting Expense
0981322	06/24/2021	Association of Title IX Admini	12,499.00	Student Services Administration: Travel Out State-Othr Pers'l
0981323	06/24/2021	Charika T. Atkins	1,500.00	SWFT: WEI: Other Expenses
0981324	06/24/2021	Automotive Equipment Sales & S	4,488.90	Agriculture-Engineering Scienc: Other Contractual Services
0981325	06/24/2021	Avfuel Corporation	8,166.89	Aviation Program: Vehicle Supplies
0981326	06/24/2021	Khadidja S. Azeggagh	1,500.00	SWFT: WEI: Other Expenses
0981327	06/24/2021	Corinne Batterman	100.00	FCAE FY21: Instr Service Contracts
0981328	06/24/2021	Rachel T. Beasley	1,500.00	SWFT: WEI: Other Expenses
0981329	06/24/2021	Benco Dental	987.25	Dental Hygiene: Instructional Supplies
0981330	06/24/2021	Bill Doran Co - Herrin	324.88	FCAE FY21: Instr Service Contracts
0981331	06/24/2021	William E. Billman, Jr.	600.00	NSF: UAS Curriculum: Other Expenses
0981332	06/24/2021	Keyana R. Bishop	1,500.00	SWFT: WEI: Other Expenses
0981333	06/24/2021	Black Rocket Productions	2,737.00	Youth Programs: Instr Service Contracts
0981334	06/24/2021	Amy Boren	150.00	FCAE FY21: Instr Service Contracts
0981335	06/24/2021	Joshua L. Bradley	1,500.00	SWFT: WEI: Other Expenses
0981336	06/24/2021	Brick Wall	2,179.12	Art and Design: Instructional Supplies
0981337	06/24/2021	Johnathan Broadnax	1,500.00	SWFT: WEI: Other Expenses
0981338	06/24/2021	BSN Sports	985.00	Kinesiology: Publications and Dues
0981339	06/24/2021	Laquithia M. Bunton	1,500.00	SWFT: WEI: Other Expenses
0981340	06/24/2021	Kindra Callahan	50.00	FCAE FY21: Instr Service Contracts
0981341	06/24/2021	Capitol Group	1,077.43	Maintenance: Maintenance/Custodial Supply
0981342	06/24/2021	Carle Foundation	158,000.00	General: Allowance Taxes AR
0981343	06/24/2021	Carle	27.00	Professional Development: Instructional Supplies
0981344	06/24/2021	Carle	45.00	Professional Development: Instructional Supplies
0981345	06/24/2021	Carle	30.00	Professional Development: Instructional Supplies
0981346	06/24/2021	Carle	7,231.00	Training Room: Other Contractual Services
0981347	06/24/2021	Carle	85.00	IDOT HCCTP Grant: Books/Binding Costs
0981348	06/24/2021	Carle	55.00	Human Resource: Other Contractual Services
0981349	06/24/2021	Cody Carman	400.00	NSF: UAS Curriculum: Other Expenses
0981350	06/24/2021	CDW-Government	563.06	Center for Excellence: Other Supplies
0981351	06/24/2021	CenturyLink	184.29	Utilities: Telephone
0981352	06/24/2021	Chambana Sales	7,699.03	Grounds: Maintenance/Custodial Supply
0981353	06/24/2021	Champaign Country Club	450.00	Unrestricted/Creating Impact: College Conf/Meeting Expense
0981354	06/24/2021	Champaign CUSD #4	1,968.76	Penny Severns Grant: Other Contractual Services
0981355	06/24/2021	Champaign Multimedia Group	95.20	Board of Trustees: Publications and Dues
0981356	06/24/2021	Champaign Multimedia Group	47.60	Board of Trustees: Publications and Dues
0981357	06/24/2021	Champaign Multimedia Group	98.00	Fiscal Administration: Advertising
0981358	06/24/2021	Champaign Multimedia Group	99.20	Fiscal Administration: Advertising
0981359	06/24/2021	Champaign Multimedia Group	203.09	President: Publications and Dues
0981360	06/24/2021	Chemical Maintenance Inc	3,555.94	Custodial: Maintenance/Custodial Supply
0981361	06/24/2021	Ania A. Clark	1,500.00	SWFT: WEI: Other Expenses
0981362	06/24/2021	Clarus Corporation	65,479.45	Marketing: Advertising
0981363	06/24/2021	Cole-Parmer	24.80	Biology: Instructional Supplies
0981364	06/24/2021	CollegeNET Inc	2,000.00	Administrative Software Proj: Consultants
0981365	06/24/2021	Concord Theatricals	7,370.67	College Theatre: Other Contractual Services
0981366	06/24/2021	Constellation NewEnergy	10,158.07	Utilities: Gas
0981367	06/24/2021	Ms. Lisa K. Costello	1,225.00	Center for Excellence: Staff Develop-Support Staff
0981368	06/24/2021	Covetrus		16.74 Vet Tech: Instructional Supplies
0981369	06/24/2021	Gabrielle Cultra	50.00	FCAE FY21: Instr Service Contracts
0981370	06/24/2021	Daktronics	10,840.00	Athletics General Fund: Other Capital Outlay >2500
0981371	06/24/2021	Davis-Houk Mechanical Inc	6,798.52	Maintenance: Maintenance Services
0981372	06/24/2021	Deans Graphics	123.00	Grounds: Maintenance Services
0981373	06/24/2021	Department of Veterans Affairs	422.00	General: Chapter 33
0981374	06/24/2021	Department of Veterans Affairs	94.39	General: Chapter 33
0981375	06/24/2021	Department of Veterans Affairs	1,332.26	General: Chapter 33
0981376	06/24/2021	Department of Veterans Affairs	525.00	General: Chapter 33
0981377	06/24/2021	Department of Veterans Affairs	496.12	General: Chapter 33
0981378	06/24/2021	Department of Veterans Affairs	485.27	General: Chapter 33
0981379	06/24/2021	Department of Veterans Affairs	213.65	General: Chapter 33
0981380	06/24/2021	Dexpe Gases & Welding Supplies	6.56	Manufacturing Operations: Instructional Supplies
0981381	06/24/2021	Dixon Graphics	190.00	Youth Programs: Other Material and Supplies
0981382	06/24/2021	Daniel Doeing	750.00	FCAE FY21: Instr Service Contracts
0981383	06/24/2021	Dominion Dental Services Usa I	3,476.50	General: Dental
0981384	06/24/2021	Douglas Stewart Company	584.00	Bookstore: Resale Textbooks
0981385	06/24/2021	Marty Downing	9,500.00	Maintenance: Maintenance Services
0981386	06/24/2021	Dust and Sons	229.78	Diesel Power: Instructional Supplies
0981387	06/24/2021	Aviation Digest	225.00	Aviation Program: Advertising
0981388	06/24/2021	Ebsco Information Services	189.54	Library: Publications and Dues

0981389	06/24/2021	Elaine L Craft Educational Cou	3,000.00	NSF: UAS Curriculum: Other Contractual Services
0981390	06/24/2021	Elsevier Inc	2,496.00	Library: Publications and Dues
0981391	06/24/2021	Elonda K. Elston	1,500.00	SWFT: WEI: Other Expenses
0981392	06/24/2021	Enterprise Rent-A-Car Midwest	807.50	Transportation: Rental-Equipment
0981393	06/24/2021	Enterprise Rent-A-Car Midwest	807.50	Transportation: Rental-Equipment
0981394	06/24/2021	Esutures.Com	2,159.00	Surgical Technology: Instructional Supplies
0981395	06/24/2021	First Student Inc	15,504.00	Title 1 Summer Migrant Ed Prog: Other Conf/Meeting Expenses
0981396	06/24/2021	First Western Equipment Financ	265.00	Custodial: Maintenance/Custodial Supply
0981397	06/24/2021	Flightstar	29,716.78	Aviation Program: Maintenance Services
0981398	06/24/2021	Flinn Scientific Inc	9.16	Chemistry: Instructional Supplies
0981399	06/24/2021	Jovan D. Franks	1,500.00	SWFT: WEI: Other Expenses
0981400	06/24/2021	GFI Digital Inc	17,680.00	Computing Administration: Other Contractual Services
0981401	06/24/2021	Tom Grey, Grey & Associates	640.00	Professional Development: Instr Service Contracts
0981402	06/24/2021	Mesmer M. Habte	1,500.00	SWFT: WEI: Other Expenses
0981403	06/24/2021	Allison M. Hand	600.00	NSF: UAS Curriculum: Other Expenses
0981404	06/24/2021	The Hanover Insurance Company	72.00	Institutional: General Insurance
0981405	06/24/2021	Howard Heavner	50.00	FCAE FY21: Instr Service Contracts
0981406	06/24/2021	Hendrick House	942.56	Custom Training: Other Material and Supplies
0981407	06/24/2021	Kerra Herron	50.00	FCAE FY21: Instr Service Contracts
0981408	06/24/2021	The Higher Learning Commission	975.00	North Central / HLC: College Conf/Meeting Expense
0981409	06/24/2021	HOH Water Technology, Inc	1,041.00	Maintenance: Maintenance Services
0981410	06/24/2021	Holt Supply Company	126.81	Maintenance: Maintenance/Custodial Supply
0981411	06/24/2021	The Home Depot Pro	301.45	Custodial: Maintenance/Custodial Supply
0981412	06/24/2021	Brock Horowitz	773.00	NSF: UAS Curriculum: Other Expenses
0981413	06/24/2021	Ms. Kylee R. Hughes	379.68	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
0981414	06/24/2021	ICCCSSO	300.00	Student Services Administration: Travel Out State-Othr Pers'l
0981415	06/24/2021	ICCTA	280.00	Board of Trustees: Publications and Dues
0981416	06/24/2021	Illini Contractors Supply	99.00	Maintenance: Maintenance/Custodial Supply
0981417	06/24/2021	Illini Radio Group	432.00	Human Resource: Advertising
0981418	06/24/2021	Illinois Association of Realto	220.00	Professional Development: Instr Service Contracts
0981419	06/24/2021	Illinois State Police	10.00	Human Resource: Recruit Personnel/Athletes
0981420	06/24/2021	Intelligent Video Solutions LL	10,154.31	CARES SIP: Equipment-Instructional >2500
0981421	06/24/2021	Raymone A. Jones	1,500.00	SWFT: WEI: Other Expenses
0981422	06/24/2021	Joy of Illinois Farm	440.00	Personal Development: Instr Service Contracts
0981423	06/24/2021	Mr. Edward A. Karr	192.64	Assessment Center: Travel In State
0981424	06/24/2021	KEC Design	350.00	Maintenance: Maintenance Services
0981425	06/24/2021	Kirby Risk Electrical Supply	4,621.30	Perkins Post Secondary FY21: Computer Software
0981426	06/24/2021	Knight Flooring	17,300.00	Plant Administration: Building Remodeling
0981427	06/24/2021	Krueger International Inc	2,152.80	Health Professional Administration: Instructional Supplies
0981428	06/24/2021	Lorenz Supply Co	2,580.70	Custodial: Maintenance/Custodial Supply
0981429	06/24/2021	Steven R. Lowe	573.00	NSF: UAS Curriculum: Other Expenses
0981430	06/24/2021	Hugues F. Madidi	1,500.00	SWFT: WEI: Other Expenses
0981431	06/24/2021	Makerbot Industries Llc	6,015.50	Perkins Post Secondary FY21: Equipment-Instructional >2500
0981432	06/24/2021	Manteno FFA Chapter	125.00	FCAE FY21: Instr Service Contracts
0981433	06/24/2021	Martin Hood Friese & Associate	2,000.00	Audit: Audit Services
0981434	06/24/2021	Matco Tools	1,996.41	Collision Repair: Instructional Supplies
0981435	06/24/2021	Thomas N. Mbongo	1,500.00	SWFT: WEI: Other Expenses
0981436	06/24/2021	Mrs. Devin A. McCoy	170.24	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
0981437	06/24/2021	Jerry D. McCullum	1,500.00	SWFT: WEI: Other Expenses
0981438	06/24/2021	McKenzie Wagner, Inc.	34,388.61	SWFT: WEI: Advertising
0981439	06/24/2021	MedAssure of Indiana, LLC	194.95	Occupational Hlth: Other Supplies
0981440	06/24/2021	Medline Industries Inc	109.81	Medical Assisting: Instructional Supplies
0981441	06/24/2021	Meyer Capel	4,838.00	Institutional: Legal Services
0981442	06/24/2021	Midland Paper Company	1,190.00	Reprographics: Other Material and Supplies
0981443	06/24/2021	Stephanie M. Mikobi Mbahoto	1,500.00	SWFT: WEI: Other Expenses
0981444	06/24/2021	Chris Miller	773.00	NSF: UAS Curriculum: Other Expenses
0981445	06/24/2021	Thiziri Mohammed	1,500.00	SWFT: WEI: Other Expenses
0981446	06/24/2021	Motion Industries	1,717.62	Maintenance: Maintenance/Custodial Supply
0981447	06/24/2021	MSC Industrial Supply	139.44	IDOT HCCTP Grant: Materials
0981448	06/24/2021	MTI Distributing Inc	336.69	Grounds: Maintenance/Custodial Supply
0981449	06/24/2021	Lady Gabriel Mumbimbi	1,500.00	SWFT: WEI: Other Expenses
0981450	06/24/2021	Myler Automotive Repair	136.86	Public Safety: Vehicle Supplies
0981451	06/24/2021	Napa Auto Parts	78.82	Diesel Power: Instructional Supplies
0981452	06/24/2021	National Safety Council	988.50	Traffic Safety: Books/Binding Costs
0981453	06/24/2021	Niemann Foods	57.47	Grounds: Maintenance/Custodial Supply
0981454	06/24/2021	Normal FFA	1,875.00	FCAE FY21: Instr Service Contracts
0981455	06/24/2021	North Coast Medical Inc	138.95	Occupation Therapy: Instructional Supplies
0981456	06/24/2021	Northern Illinois University	4,350.00	Title 1 Summer Migrant Ed Prog: Travel In State
0981457	06/24/2021	Lisa Oellerich	50.00	FCAE FY21: Instr Service Contracts
0981458	06/24/2021	Lindsey Orphan	150.00	FCAE FY21: Instr Service Contracts
0981459	06/24/2021	Donna Page	100.00	FCAE FY21: Instr Service Contracts
0981460	06/24/2021	Andrew J. Pankey	285.00	Softball: Other Expenses

0981461	06/24/2021	Mike Papinchook	285.00	Softball: Other Expenses
0981462	06/24/2021	Parkland College	4,060.27	FY21 GEER: Other Expenses
0981463	06/24/2021	Parkland College	4,088.00	SWFT: WEI: Other Expenses
0981464	06/24/2021	Parkland College	70,880.00	FY21 SWFT: WEI: Other Expenses
0981465	06/24/2021	Parkland College	5,956.00	FY21 SWFT: WEI: Other Expenses
0981466	06/24/2021	Parkland College	1,802.00	General Institutional: Staff/Family Tuition Waiver
0981467	06/24/2021	William M. Penne	500.00	Diana P. McDonald Scholarship: Student Grants, Scholarships
0981468	06/24/2021	PerkinElmer Health Sciences In	12,556.00	Natural Sciences Administration: Other Material and Supplies
0981469	06/24/2021	Della Perrone Photography	425.00	Marketing: Other Contractual Services
0981470	06/24/2021	Erin Perry	50.00	FCAE FY21: Instr Service Contracts
0981471	06/24/2021	Portal Entertainment Group, LI	8,671.00	Youth Programs: Instr Service Contracts
0981472	06/24/2021	R D McMillen Enterprises	7,525.76	Custodial: Maintenance/Custodial Supply
0981473	06/24/2021	Mr. Alex J. Ramirez	400.00	NSF: UAS Curriculum: Other Expenses
0981474	06/24/2021	Ray O'Herron Co Inc	808.16	Public Safety: Other Contractual Services
0981475	06/24/2021	Realityworks Inc	1,999.00	Perkins Post Secondary FY21: Equipment-Instructional >2500
0981476	06/24/2021	Record-A-Hit Inc	2,890.00	Student Government: Other Conf/Meeting Expenses
0981477	06/24/2021	Ronnie M. Reed-Vernon	1,500.00	SWFT: WEI: Other Expenses
0981478	06/24/2021	Regional Office of Education	54,456.87	FCAE FY21: Telecommunications
0981479	06/24/2021	Reserve Account	20,000.00	Central Receiving: Postage
0981480	06/24/2021	Rogards Office PLUS	2,352.80	Central Receiving: Office-Supplies
0981481	06/24/2021	Donnie R. Rutherford	1,500.00	SWFT: WEI: Other Expenses
0981482	06/24/2021	Ruyle Mechanical Services, Inc		23,869.37 Maintenance: Maintenance Services
0981483	06/24/2021	Ruyle Mechanical Services, Inc	1,138.00	Maintenance: Maintenance Services
0981484	06/24/2021	SafeWorks Illinois Champaign	25.00	Human Resource: Recruit Personnel/Athletes
0981485	06/24/2021	Sam's Club	456.68	Human Resource: Other Expenses
0981486	06/24/2021	Steven Sargeant	600.00	NSF: UAS Curriculum: Other Expenses
0981487	06/24/2021	Edwina L. Sayon	1,500.00	SWFT: WEI: Other Expenses
0981488	06/24/2021	Securitas Electronic Security	822.00	Maintenance: Maintenance Services
0981489	06/24/2021	Shaker Recruitment Marketing	6,228.00	Human Resource: Advertising
0981490	06/24/2021	Aaron D. Slack	600.00	NSF: UAS Curriculum: Other Expenses
0981491	06/24/2021	Snap-On Tools	291.96	Automotive: Instructional Supplies
0981492	06/24/2021	Softchalk LLC	1,304.00	CRRSAA-HEERF II SIP: Computer Software
0981493	06/24/2021	Rogers Ssozi		200.00 FY21 SWFT: WEI: Other Expenses
0981495	06/24/2021	Joseph Steffen	50.00	FCAE FY21: Instr Service Contracts
0981496	06/24/2021	Zachary Tate	1,500.00	SWFT: WEI: Other Expenses
0981497	06/24/2021	TechSmith Corporation	12,495.00	CARES SIP: Other Contractual Services
0981498	06/24/2021	Maria Tegeler	600.00	NSF: UAS Curriculum: Other Expenses
0981499	06/24/2021	Terminix Services Inc	173.00	Maintenance: Maintenance Services
0981500	06/24/2021	Muskan Thapa	1,500.00	SWFT: WEI: Other Expenses
0981501	06/24/2021	Thomas Scientific	4,358.30	Natural Sciences Administration: Other Material and Supplies
0981502	06/24/2021	Triple T Car Wash Lube & Detai	16.00	Public Safety: Vehicle Supplies
0981503	06/24/2021	TrophyTime Inc	13.25	Marketing: Printing
0981504	06/24/2021	United Parcel Service	213.38	Central Receiving: Postage
0981505	06/24/2021	UpKeep Maintenance Service Inc	2,740.00	Custodial: Other Contractual Services
0981506	06/24/2021	USI Insurance Services Nationa	180.00	Institutional: General Insurance
0981507	06/24/2021	USI Insurance Services Nationa	375.00	Institutional: General Insurance
0981508	06/24/2021	USI Insurance Services Nationa	8,216.00	Aviation Program: General Insurance
0981509	06/24/2021	VWR International LLC	3,603.60	Biology: Instructional Supplies
0981510	06/24/2021	Alex M. Walden	573.00	NSF: UAS Curriculum: Other Expenses
0981511	06/24/2021	Alan Walters	103.57	FCAE FY21: Instr Service Contracts
0981512	06/24/2021	Myocia S. Washington	1,500.00	SWFT: WEI: Other Expenses
0981513	06/24/2021	Cedric K. Watkins	1,500.00	SWFT: WEI: Other Expenses
0981514	06/24/2021	Weiskamp Screen Printing	5,709.46	Ford Asset: Other Expenses
0981515	06/24/2021	Wenger Corporation	12,680.28	Music: Instructional Supplies
0981516	06/24/2021	Mr. Nathan E. Westerman	600.00	NSF: UAS Curriculum: Other Expenses
0981517	06/24/2021	Wheatstone Corporation	4,029.44	Music: Instructional Supplies
0981518	06/24/2021	Herman R. Williams	1,500.00	SWFT: WEI: Other Expenses
0981519	06/24/2021	Robert J. Williams	285.00	Softball: Other Expenses
0981520	06/24/2021	Xerox Corporation	1,103.78	Reprographics: Install Pay Lease/Pur Agree
0981521	06/24/2021	YBP Library Services	25,710.54	Library: Publications and Dues
0981670	06/24/2021	Amazon	702.72	CRRSAA-HEERF II SIP: Instructional Supplies
0981671	06/24/2021	Ruyle Mechanical Services, Inc		23,869.37 Maintenance: Maintenance Services
0981672	06/24/2021	Ruyle Mechanical Services, Inc	5,119.37	Maintenance: Maintenance Services
0981673	06/24/2021	Ruyle Mechanical Services, Inc	18,750.00	Maintenance: Maintenance Services
0981674	06/30/2021	Ameren Illinois	10,530.69	Utilities: Electricity
0981675	06/30/2021	AT&T	1,273.18	Utilities: Telephone
0981676	06/30/2021	ATech Training Inc	10,165.30	Perkins Post Secondary FY21: Equipment-Instructional >2500
0981677	06/30/2021	B & H Photo & Electronics Corp	12,329.16	CRRSAA-HEERF II SIP: Equipment-Instructional >2500
0981678	06/30/2021	Benco Dental	16,550.80	Perkins Post Secondary FY21: Equipment-Instructional >2500
0981679	06/30/2021	Benefit Planning Consultants I	308.10	General: Unreimb med/child
0981680	06/30/2021	Birkey's Farm Store, Inc	8,625.00	Perkins Post Secondary FY21: Equipment-Instructional >2500
0981681	06/30/2021	Supernatural Inc - CCA SPV I L	294.30	Biology: Instructional Supplies

0981682	06/30/2021	Castle Branch Inc	45.00	Human Resource: Recruit Personnel/Athletes
0981683	06/30/2021	Constellation NewEnergy	42,643.92	Utilities: Electricity
0981684	06/30/2021	Covetrus	26.81	Vet Tech: Instructional Supplies
0981685	06/30/2021	Dentsply North America	3,441.50	Dental Hygiene: Instructional Supplies
0981686	06/30/2021	Depke Gases & Welding Supplies	1,671.68	Manufacturing Operations: Instructional Supplies
0981687	06/30/2021	DiaMedical USA	12,834.89	Perkins Post Secondary FY21: Equipment-Instructional >2500
0981688	06/30/2021	DNN Corp	11,097.65	Computing Administration: Maintenance Services
0981689	06/30/2021	Educational Innovations Inc	72.70	Bookstore: Resale Textbooks
0981690	06/30/2021	Emergency Medical Products Inc	117.23	Emergency Medical: Instructional Supplies
0981691	06/30/2021	Flinn Scientific Inc	335.61	Chemistry: Instructional Supplies
0981692	06/30/2021	FPE Automation Inc	5,050.65	Perkins Post Secondary FY21: Equipment-Instructional >2500
0981693	06/30/2021	Getinge USA Sales LLC	50,974.43	Perkins Post Secondary FY21: Equipment-Instructional >2500
0981694	06/30/2021	Hummert International	1,157.84	Perkins Post Secondary FY21: Equipment-Instructional >2500
0981695	06/30/2021	Ingersoll Rand Industrial Tech	12,230.00	Perkins Post Secondary FY21: Equipment-Instructional >2500
0981696	06/30/2021	LabSource Inc	192.52	CARES SIP: Other Supplies
0981697	06/30/2021	Martin One Source	519.46	Central Receiving: Office-Supplies
0981698	06/30/2021	Melink Corporation	10,659.71	Maintenance: Maintenance Services
0981699	06/30/2021	Napa Auto Parts	2,367.40	Perkins Post Secondary FY21: Equipment-Instructional >2500
0981700	06/30/2021	National Safety Council	23.72	Traffic Safety: Books/Binding Costs
0981701	06/30/2021	Pocket Nurse Enterprises Inc	299.04	Medical Assisting: Instructional Supplies
0981702	06/30/2021	Puritan Springs Bottled Water	114.47	Dental Hygiene: Instructional Supplies
0981703	06/30/2021	Ray O'Herron Co Inc	574.30	Public Safety: Other Contractual Services
0981705	06/30/2021	Shapell L. Robinson	1,500.00	SWFT: WEI: Other Expenses
0981706	06/30/2021	S J Smith Company	18,662.00	SWFT: WEI: Equipment-Instructional >2500
0981707	06/30/2021	Dr. Umeeta Sadarangani	300.00	Academic Institutional: Travel In State-Faculty
0981708	06/30/2021	Simulaids	2,151.53	Perkins Post Secondary FY21: Equipment-Instructional >2500
0981709	06/30/2021	Snap-On Tools	686.32	Automotive: Instructional Supplies
0981710	06/30/2021	Rogers Ssozi	400.00	FY21 SWFT: WEI: Other Expenses
0981711	06/30/2021	Stalker Sports Floors	16,350.00	Plant Administration: Building Remodeling
0981712	06/30/2021	Stuard & Associates Inc	2,750.00	Maintenance: Maintenance Services
0981713	06/30/2021	T-Mobile USA, Inc.	56.00	Utilities: Telephone
0981714	06/30/2021	Technology Management Revolving	2,677.08	Utilities: Telephone
0981715	06/30/2021	Thomas Scientific	1,102.47	Natural Sciences Administration: Other Material and Supplies
0981716	06/30/2021	TSI Commercial		18,900.00 Maintenance: Maintenance Services
0981717	06/30/2021	United Parcel Service	34.00	Central Receiving: Postage
0981718	06/30/2021	Urbana & Champaign Sanitary Di	5,363.52	Utilities: Water, Sewage
0981719	06/30/2021	Vintage King Audio, Inc.	545.00	Perkins Post Secondary FY21: Equipment-Instructional >2500
0981720	06/30/2021	Mr. Chris M. Warren	904.00	Academic Institutional: Staff Development-Faculty
0981721	06/30/2021	WatchGuard, Inc	4,975.00	Public Safety: Equipment-Service >2500
0981859	06/30/2021	Advanced Commercial Roofing	18,900.00	Maintenance: Maintenance Services
0981860	06/30/2021	Birkey's Farm Store, Inc	1,600.81	Grounds: Maintenance Services
0981861	06/30/2021	Birkey's Farm Store, Inc	1,009.61	Grounds: Maintenance Services
0981862	06/30/2021	Chemical Maintenance Inc	642.88	Custodial: Maintenance/Custodial Supply
0981863	06/30/2021	Cintas Corp	209.53	Agriculture-Engineering Scienc: Office-Supplies
0981864	06/30/2021	Elaine L Craft Educational Cou	3,622.00	NSF CAAT Curriculum: Other Contractual Services
0981865	06/30/2021	Fisher Scientific	2,193.39	Biology: Instructional Supplies
0981866	06/30/2021	GFI Digital Inc	19,444.56	Computing Administration: Other Contractual Services
0981867	06/30/2021	Holt Supply Company	1,179.55	Maintenance: Maintenance/Custodial Supply
0981868	06/30/2021	Kirby Risk Electrical Supply	764.24	Maintenance: Maintenance/Custodial Supply
0981869	06/30/2021	Motion Industries	511.58	Maintenance: Maintenance/Custodial Supply
0981870	06/30/2021	Parkland College	5,370.00	IDOT HCCTP Grant: Instr Service Contracts
0981871	06/30/2021	R D McMillen Enterprises	724.00	Custodial: Maintenance/Custodial Supply
0981872	06/30/2021	Twin City Industrial Rubber Ho	83.07	Grounds: Maintenance/Custodial Supply
0981873	06/30/2021	University of Illinois Urbana/	64,924.00	Vet Tech: Instr Service Contracts
0981874	06/30/2021	Worldcare International Inc	4,457.80	Simulation: Instructional Supplies
E0034061	06/03/2021	Christian A. Bautista	340.00	IDOT HCCTP Grant: Other Expenses
E0034062	06/03/2021	Danielle N. Chenoweth	200.00	FY21 SWFT: WEI: Other Expenses
E0034063	06/03/2021	Alec M. Davila	380.00	Kinesiology: Publications and Dues
E0034064	06/03/2021	Ms. Amy R. Fleshner	15.70	Custom Training: Other Material and Supplies
E0034065	06/03/2021	Kimberly J. Gaona	390.00	IDOT HCCTP Grant: Other Expenses
E0034067	06/03/2021	Trevor B. Manley	240.00	FY21 SWFT: WEI: Other Expenses
E0034068	06/03/2021	Bryson A. Martin	340.00	IDOT HCCTP Grant: Other Expenses
E0034069	06/03/2021	Tekeyra Moore	200.00	FY21 SWFT: WEI: Other Expenses
E0034070	06/03/2021	Rachel B. Mwatumu Harris	200.00	FY21 SWFT: WEI: Other Expenses
E0034071	06/03/2021	Mary K. Payne	340.00	IDOT HCCTP Grant: Other Expenses
E0034072	06/03/2021	Lawanda D. Peebles	200.00	FY21 SWFT: WEI: Other Expenses
E0034073	06/03/2021	Lisa J. Peebles	200.00	FY21 SWFT: WEI: Other Expenses
E0034075	06/03/2021	Joseph P. Pickens	240.00	FY21 SWFT: WEI: Other Expenses
E0034076	06/03/2021	Robin G. Randle	1,000.00	SWFT: WEI: Other Expenses
E0034077	06/03/2021	Dana R. Schaller	200.00	FY21 SWFT: WEI: Other Expenses
E0034078	06/03/2021	Mya R. Schure	200.00	FY21 SWFT: WEI: Other Expenses
E0034079	06/03/2021	Sawyer T. Scott	240.00	FY21 SWFT: WEI: Other Expenses

E0034080	06/03/2021	Anaiah M. Simmons	200.00	FY21 SWFT: WEI: Other Expenses
E0034081	06/03/2021	Joyous T. Suiyigheh	200.00	FY21 SWFT: WEI: Other Expenses
E0034082	06/03/2021	Chase D. Vickers	390.00	IDOT HCCTP Grant: Other Expenses
E0034083	06/03/2021	Mr. David C. Webb	225.12	Community Ed Admin: Travel In State
E0034084	06/10/2021	Christian A. Bautista	250.00	IDOT HCCTP Grant: Other Expenses
E0034085	06/10/2021	Rachel E. Bialeschki	1,000.00	SWFT: WEI: Other Expenses
E0034086	06/10/2021	Ms. Tyra R. Buchanan	187.40	Center for Excellence: Staff Develop-Support Staff
E0034087	06/10/2021	Jessica R. Cadman	62.00	Health Professions Cont Ed: Deposits for Others
E0034088	06/10/2021	Jessica R. Endres	62.00	Health Professions Cont Ed: Deposits for Others
E0034089	06/10/2021	Alaysia L. Foster-Harris	1,000.00	SWFT: WEI: Other Expenses
E0034090	06/10/2021	Kimberly J. Gaona	270.00	IDOT HCCTP Grant: Other Expenses
E0034091	06/10/2021	Michelle L. Gudgel	62.00	Health Professions Cont Ed: Deposits for Others
E0034092	06/10/2021	Mrs. Laura L. Hettlinger	319.58	Sadha Dental Hygiene: Deposits for Others
E0034093	06/10/2021	Ms. Jaime G. Johnson	62.00	Health Professions Cont Ed: Deposits for Others
E0034094	06/10/2021	Bryson A. Martin	270.00	IDOT HCCTP Grant: Other Expenses
E0034095	06/10/2021	Mary K. Payne	270.00	IDOT HCCTP Grant: Other Expenses
E0034096	06/10/2021	Jaclyn A. Stucker	150.00	FY21 SWFT: WEI: Other Expenses
E0034097	06/10/2021	Joyous T. Suiyigheh	1,000.00	SWFT: WEI: Other Expenses
E0034098	06/10/2021	Chase D. Vickers	270.00	IDOT HCCTP Grant: Other Expenses
E0034105	06/17/2021	Christian A. Bautista	140.00	IDOT HCCTP Grant: Other Expenses
E0034106	06/17/2021	Rachel E. Bialeschki	200.00	FY21 SWFT: WEI: Other Expenses
E0034107	06/17/2021	Jeremy D. Bobbitt	500.00	FY21 SWFT: WEI: Other Expenses
E0034108	06/17/2021	Taylor D. Carr	200.00	FY21 SWFT: WEI: Other Expenses
E0034109	06/17/2021	Danielle N. Chenoweth	200.00	FY21 SWFT: WEI: Other Expenses
E0034110	06/17/2021	Younes Chihane	500.00	FY21 SWFT: WEI: Other Expenses
E0034111	06/17/2021	Turance D. Cobb	500.00	FY21 SWFT: WEI: Other Expenses
E0034112	06/17/2021	Nada A. Elshazly	500.00	FY21 SWFT: WEI: Other Expenses
E0034113	06/17/2021	Alaysia L. Foster-Harris	200.00	FY21 SWFT: WEI: Other Expenses
E0034114	06/17/2021	Kimberly J. Gaona	140.00	IDOT HCCTP Grant: Other Expenses
E0034115	06/17/2021	Hedia Jami	500.00	FY21 SWFT: WEI: Other Expenses
E0034116	06/17/2021	Jin Li	500.00	FY21 SWFT: WEI: Other Expenses
E0034117	06/17/2021	Hillary S. Lopez	500.00	FY21 SWFT: WEI: Other Expenses
E0034118	06/17/2021	Robin L. Lucius	200.00	FY21 SWFT: WEI: Other Expenses
E0034119	06/17/2021	Shrena N. Macon	500.00	FY21 SWFT: WEI: Other Expenses
E0034120	06/17/2021	Muriel Emma Mampouya Balende	500.00	FY21 SWFT: WEI: Other Expenses
E0034121	06/17/2021	Trevor B. Manley	300.00	FY21 SWFT: WEI: Other Expenses
E0034122	06/17/2021	Bryson A. Martin	280.00	IDOT HCCTP Grant: Other Expenses
E0034123	06/17/2021	Tekeyra Moore	200.00	FY21 SWFT: WEI: Other Expenses
E0034124	06/17/2021	Jesus Moreno	300.00	FY21 SWFT: WEI: Other Expenses
E0034125	06/17/2021	Mary K. Payne	280.00	IDOT HCCTP Grant: Other Expenses
E0034126	06/17/2021	Lawanda D. Peeples	200.00	FY21 SWFT: WEI: Other Expenses
E0034127	06/17/2021	Lisa J. Peeples	200.00	FY21 SWFT: WEI: Other Expenses
E0034128	06/17/2021	Maleah N. Perry	700.00	FY21 SWFT: WEI: Other Expenses
E0034129	06/17/2021	Joseph P. Pickens	400.00	FY21 SWFT: WEI: Other Expenses
E0034130	06/17/2021	Ms. Ja Nelle D. Pleasure	200.00	FY21 SWFT: WEI: Other Expenses
E0034131	06/17/2021	Robin G. Randle	200.00	FY21 SWFT: WEI: Other Expenses
E0034132	06/17/2021	Dana R. Schaller	200.00	FY21 SWFT: WEI: Other Expenses
E0034133	06/17/2021	Mya R. Schure	200.00	FY21 SWFT: WEI: Other Expenses
E0034134	06/17/2021	Sawyer T. Scott	300.00	FY21 SWFT: WEI: Other Expenses
E0034135	06/17/2021	Anaiah M. Simmons	200.00	FY21 SWFT: WEI: Other Expenses
E0034136	06/17/2021	Joyous T. Suiyigheh	200.00	FY21 SWFT: WEI: Other Expenses
E0034137	06/17/2021	Ms. Natasha L. Thomas	500.00	FY21 SWFT: WEI: Other Expenses
E0034138	06/17/2021	Nina A. Twum	500.00	FY21 SWFT: WEI: Other Expenses
E0034139	06/17/2021	Chase D. Vickers	280.00	IDOT HCCTP Grant: Other Expenses
E0034140	06/17/2021	Tiffany L. Williams	500.00	FY21 SWFT: WEI: Other Expenses
E0034141	06/17/2021	Brandi N. Willis	500.00	FY21 SWFT: WEI: Other Expenses
E0034650	06/24/2021	Adrian I. Alcazar	1,500.00	SWFT: WEI: Other Expenses
E0034651	06/24/2021	Ms. Magaly Avila	53.76	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
E0034652	06/24/2021	Olivier Kabangu K. Badibanga	1,500.00	SWFT: WEI: Other Expenses
E0034653	06/24/2021	Regine Bamue Musungayi	1,500.00	SWFT: WEI: Other Expenses
E0034654	06/24/2021	Megan M. Barron	179.20	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
E0034655	06/24/2021	Christian A. Bautista	140.00	IDOT HCCTP Grant: Other Expenses
E0034656	06/24/2021	Patience B. Bayindie-Kimina	1,500.00	SWFT: WEI: Other Expenses
E0034657	06/24/2021	Rachel E. Bialeschki	200.00	FY21 SWFT: WEI: Other Expenses
E0034658	06/24/2021	Astou Bimpe	1,500.00	SWFT: WEI: Other Expenses
E0034659	06/24/2021	Storm P. Booker	1,500.00	SWFT: WEI: Other Expenses
E0034660	06/24/2021	Jean Gregoire Bouime Nemala	1,500.00	SWFT: WEI: Other Expenses
E0034661	06/24/2021	Tiffany M. Brooks	1,500.00	SWFT: WEI: Other Expenses
E0034662	06/24/2021	Mario S. Burden	1,500.00	SWFT: WEI: Other Expenses
E0034663	06/24/2021	Clinique T. Carmon	1,500.00	SWFT: WEI: Other Expenses
E0034664	06/24/2021	Taylor D. Carr	120.00	FY21 SWFT: WEI: Other Expenses
E0034665	06/24/2021	James L. Carter	1,500.00	SWFT: WEI: Other Expenses

E0034666	06/24/2021	Ms. Mitzy J. Castillo	278.88	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
E0034667	06/24/2021	Dakeshia F. Cavette-Pelmore	1,500.00	SWFT: WEI: Other Expenses
E0034668	06/24/2021	Ashley R. Chambers	1,500.00	SWFT: WEI: Other Expenses
E0034669	06/24/2021	Turance D. Cobb	1,500.00	SWFT: WEI: Other Expenses
E0034670	06/24/2021	Willie E. Craft	1,500.00	SWFT: WEI: Other Expenses
E0034671	06/24/2021	Ms. Kellyn Y. Cuevas Tovar	135.52	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
E0034672	06/24/2021	My T. Dang	1,500.00	SWFT: WEI: Other Expenses
E0034673	06/24/2021	Tiearra R. Davis	1,500.00	SWFT: WEI: Other Expenses
E0034674	06/24/2021	Kristen D. Dobbins	1,500.00	SWFT: WEI: Other Expenses
E0034675	06/24/2021	Kiera C. Donaldson	1,500.00	SWFT: WEI: Other Expenses
E0034676	06/24/2021	Alvia T. Dyson	1,500.00	SWFT: WEI: Other Expenses
E0034677	06/24/2021	Justin A. Edwards	1,500.00	SWFT: WEI: Other Expenses
E0034678	06/24/2021	Ms. Jayla L. Eison	1,500.00	SWFT: WEI: Other Expenses
E0034679	06/24/2021	Patricia K. Faust	1,500.00	SWFT: WEI: Other Expenses
E0034680	06/24/2021	Alaysia L. Foster-Harris	120.00	FY21 SWFT: WEI: Other Expenses
E0034681	06/24/2021	Kimberly J. Gaona	140.00	IDOT HCCTP Grant: Other Expenses
E0034682	06/24/2021	Justin D. Hedrick	1,500.00	SWFT: WEI: Other Expenses
E0034683	06/24/2021	Cole W. Herrmann	100.80	Computing Administration: Travel In State
E0034684	06/24/2021	Lashauda R. Hood	1,500.00	SWFT: WEI: Other Expenses
E0034685	06/24/2021	Denishia D. Hopkins	1,500.00	SWFT: WEI: Other Expenses
E0034686	06/24/2021	Geomonni D. Hudson	1,500.00	SWFT: WEI: Other Expenses
E0034687	06/24/2021	Jalen M. Hutchcraft	1,500.00	SWFT: WEI: Other Expenses
E0034688	06/24/2021	Ms. Abigail M. Izard	126.56	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
E0034689	06/24/2021	Joshua K. Jackson	1,500.00	SWFT: WEI: Other Expenses
E0034690	06/24/2021	Marjorie A. Johns	1,500.00	SWFT: WEI: Other Expenses
E0034691	06/24/2021	April A. Jones	1,500.00	SWFT: WEI: Other Expenses
E0034692	06/24/2021	Carisa L. Jones	1,500.00	SWFT: WEI: Other Expenses
E0034693	06/24/2021	Manpreet Kaur	1,500.00	SWFT: WEI: Other Expenses
E0034694	06/24/2021	Derrick D. Kirby	1,500.00	SWFT: WEI: Other Expenses
E0034695	06/24/2021	Zane E. Krile	500.00	Diana P. McDonald Scholarship: Student Grants, Scholarships
E0034696	06/24/2021	Teva M. Lasley	1,500.00	SWFT: WEI: Other Expenses
E0034697	06/24/2021	Patrick Libata	1,500.00	SWFT: WEI: Other Expenses
E0034698	06/24/2021	Daniel Lopez	269.36	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
E0034699	06/24/2021	Candice M. Lovrant	1,500.00	SWFT: WEI: Other Expenses
E0034700	06/24/2021	Robin L. Lucius	1,620.00	SWFT: WEI: Other Expenses
E0034701	06/24/2021	Phylicia N. Luckett	200.00	FY21 SWFT: WEI: Other Expenses
E0034702	06/24/2021	Flore Lueki Mbuangi	1,500.00	SWFT: WEI: Other Expenses
E0034703	06/24/2021	Mr. Levell L. Mables	379.68	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
E0034704	06/24/2021	Gabriel V. Manning	1,500.00	SWFT: WEI: Other Expenses
E0034705	06/24/2021	Graciela I. Manriquez	1,500.00	SWFT: WEI: Other Expenses
E0034706	06/24/2021	Bryson A. Martin	280.00	IDOT HCCTP Grant: Other Expenses
E0034707	06/24/2021	Laquisha J. Matthews	1,500.00	SWFT: WEI: Other Expenses
E0034708	06/24/2021	Ms. Kristiana J. Mininger	430.28	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
E0034709	06/24/2021	Theresa E. Molley	1,500.00	SWFT: WEI: Other Expenses
E0034710	06/24/2021	Tekeyra Moore	130.00	FY21 SWFT: WEI: Other Expenses
E0034711	06/24/2021	Tyson M. Moore	1,500.00	SWFT: WEI: Other Expenses
E0034712	06/24/2021	Mark A. Morton	1,500.00	SWFT: WEI: Other Expenses
E0034713	06/24/2021	Eric D. Mosley, Jr.	1,500.00	SWFT: WEI: Other Expenses
E0034714	06/24/2021	Gaelle M. Mukomene	1,500.00	SWFT: WEI: Other Expenses
E0034715	06/24/2021	Rachel B. Mwatumu Harris	60.00	FY21 SWFT: WEI: Other Expenses
E0034716	06/24/2021	Jakai V. Nance	1,500.00	SWFT: WEI: Other Expenses
E0034717	06/24/2021	Adriana Ochoa	58.24	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
E0034718	06/24/2021	Chinedu C. Onyia	1,500.00	SWFT: WEI: Other Expenses
E0034719	06/24/2021	Ilda U. Otchindola	1,500.00	SWFT: WEI: Other Expenses
E0034720	06/24/2021	Mary K. Payne	280.00	IDOT HCCTP Grant: Other Expenses
E0034721	06/24/2021	Lawanda D. Peeples	130.00	FY21 SWFT: WEI: Other Expenses
E0034722	06/24/2021	Lisa J. Peeples	130.00	FY21 SWFT: WEI: Other Expenses
E0034723	06/24/2021	Robert Perry, Jr.	1,500.00	SWFT: WEI: Other Expenses
E0034724	06/24/2021	Courtney M. Plattner	252.56	Title 1 Summer Migrant Ed Prog: Mileage Reimb-P/T Faculty
E0034725	06/24/2021	Ms. Ja Nelle D. Pleasure	1,700.00	SWFT: WEI: Other Expenses
E0034726	06/24/2021	Dorothy T. Porter	1,500.00	SWFT: WEI: Other Expenses
E0034727	06/24/2021	Margo T. Powell	1,500.00	SWFT: WEI: Other Expenses
E0034728	06/24/2021	Robin G. Randle	120.00	FY21 SWFT: WEI: Other Expenses
E0034729	06/24/2021	Salena D. Redd	1,500.00	SWFT: WEI: Other Expenses
E0034730	06/24/2021	Daxtrell D. Robinson	1,500.00	SWFT: WEI: Other Expenses
E0034731	06/24/2021	Shapell L. Robinson	1,500.00	SWFT: WEI: Other Expenses
E0034732	06/24/2021	Sherry L. Romero	1,500.00	SWFT: WEI: Other Expenses
E0034733	06/24/2021	Muna Saleh	1,500.00	SWFT: WEI: Other Expenses
E0034734	06/24/2021	Anthony S. Sanders	1,500.00	SWFT: WEI: Other Expenses
E0034735	06/24/2021	Dana R. Schaller	130.00	FY21 SWFT: WEI: Other Expenses
E0034736	06/24/2021	Mya R. Schure	120.00	FY21 SWFT: WEI: Other Expenses
E0034737	06/24/2021	Anaiah M. Simmons	60.00	FY21 SWFT: WEI: Other Expenses

E0034738	06/24/2021	Nikita C. Snyder-Mosby	1,500.00	SWFT: WEI: Other Expenses
E0034739	06/24/2021	Joyous T. Suiyigheh	200.00	FY21 SWFT: WEI: Other Expenses
E0034740	06/24/2021	Taquisha L. Terry	1,500.00	SWFT: WEI: Other Expenses
E0034741	06/24/2021	Shayla J. Traylor	1,500.00	SWFT: WEI: Other Expenses
E0034742	06/24/2021	Emmanuel B. Tshipamba	1,500.00	SWFT: WEI: Other Expenses
E0034743	06/24/2021	Chase D. Vickers	280.00	IDOT HCCTP Grant: Other Expenses
E0034744	06/24/2021	Sherrise Y. Walker	1,500.00	SWFT: WEI: Other Expenses
E0034745	06/24/2021	Mr. David C. Webb	175.84	Community Ed Admin: Travel In State
E0034746	06/24/2021	Shenoa D. Webb	1,500.00	SWFT: WEI: Other Expenses
E0034747	06/24/2021	Savanna M. Wells	1,500.00	SWFT: WEI: Other Expenses
E0034748	06/24/2021	Brandin W. Whiteside	1,500.00	SWFT: WEI: Other Expenses
E0034749	06/24/2021	Cherika L. Williams	1,500.00	SWFT: WEI: Other Expenses
E0034750	06/24/2021	Kevonna D. Williams	1,500.00	SWFT: WEI: Other Expenses
E0034751	06/24/2021	Brandi N. Willis	1,500.00	SWFT: WEI: Other Expenses
E0034752	06/24/2021	Ghizlane Zerroug	1,500.00	SWFT: WEI: Other Expenses
		Student Refunds	771,680.90	3,860.97
		Totals Voucher Checks	<u>\$ 3,269,174.01</u>	<u>\$ 106,616.77</u>

Last Check Numbers Used: AP = 0981874 AP = E0034752 ST = 0981858 ST = E0035155

IX. BUSINESS & FINANCE—Item D

TENTATIVE BUDGET

The tentative budget for FY2022 will be presented for information. The tentative budget will be on display for public viewing prior to final budget approval. Notice of the tentative budget will be placed in the News-Gazette.

The final budget will be presented for approval at the September 2021 Board meeting. Any questions regarding the budget prior to the September meeting may be directed to Chris Randles or Dave Donsbach.

INFORMATION

IX. BUSINESS & FINANCE—Item E

VENDING SERVICES CONTRACT

The College has utilized Canteen Vending as the campus vending contractor for over 20 years. When the College shut down for COVID-19 in March of 2020, the vending machines were emptied and turned off and have remained off. College Administration determined that due to the COVID-19 shut down and the campus returning to a full fall schedule in 2021, it would be in the College’s best interest to explore potential options for vending on campus. In May 2021, a Request For Proposals (RFP) was released by the College to identify potential vending service providers.

Four responses to the RFP were received. Canteen Vending of Urbana, IL, Heartland Coca-Cola of Urbana, IL, Hendrick House of Urbana, IL, and Pepsi-Cola CU Bottling of Champaign, IL all submitted proposals. The proposals were formally reviewed using the requirements and criteria outlined in the RFP.

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

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

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

After a formal review of the four proposals, Administration recommends Canteen Vending of Urbana, IL be awarded the vending services contract. Canteen has offered to resume vending services starting August 1, 2021. The proposed 3-year contract will provide a commission payback to the College over the course of the agreement in the amount of 21.3% of net vending sales. Canteen will also provide the College with an advance commission payment of \$50,000 upon signing of the contract.

MOTION—Move to approve Canteen Vending Corporation of Urbana, IL as the vending service provider for Parkland College beginning August 1, 2021, through July 31, 2024. Terms and conditions of the contract will be included with the official Board materials.

IX. BUSINESS & FINANCE—Item F

ONE STOP FLOORING REPLACEMENT

The Parkland on Mattis facility has leased space for the Illinois Department of Human Services (IDHS). A section of the lease agreement provides for the College replacing the existing carpeting in the IDHS areas at the College’s expense. Bids for removing and replacing the existing carpeting in the IDHS areas have been received from three vendors. This purchase relates to the following strategic goals:

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

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

Administration recommends acceptance of the bid from TSI Commercial Flooring, of Champaign, IL for a total cost of \$43,590. Funds are available in the FY2022 operating budget for this purchase.

TSI Commercial Flooring Champaign, IL	\$43,590
Carpet Weavers, Inc. Champaign, IL	\$45,189
Flooring America Champaign, IL	\$46,941

MOTION—Move to approve the bid from TSI Commercial Flooring of Champaign, IL for the removal and installation of carpet in the IDHS areas for a total cost of \$43,590.

IX. BUSINESS & FINANCE—Item G

AMBULANCE SIMULATOR

A legal bid notice was placed in The News-Gazette. The bid also appeared on the RFP page of the Parkland College website. Bid invitations were sent to three vendors requesting bids for an ambulance simulator.

The ambulance simulator will enhance our capabilities to be able to offer "real-life" scenarios to our students who will be working on shifts on the streets. The ambulance will be comprised of a rear "box" of the ambulance, which is the patient treatment compartment, and will include lighting, storage, air, ventilation, sound, and power for auxiliary equipment. The simulator will fit into the existing structure and will be reassembled onsite utilizing standard size doors.

The simulator will provide in-person lab scenarios and online modules for the students. The online modules will serve as review for remediation as well as training. Local ambulance service partners have requested such equipment so the students can be prepared for their first "rig" experience. This will assist with obtaining accreditation approval for required simulation.

Three vendors returned a bid. The bid tabulation sheet is attached.

This purchase relates to the following strategic goals:

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

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

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

C1. Implement effective collaborations with K–12 districts that develop a college-going culture and build students' college success skills to accelerate the progress of students on the college pathway.

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 recommends acceptance of the bid from DiaMedical of West Bloomfield, MI, for a total cost of \$38,990. Funds are available from the CARES/CRRSAA SIP grant and the FY2022 operating budget.

DiaMedical West Bloomfield, MI	\$38,990
Rescue Simulation Products Denison, TX	\$53,000
Simulator Solutions Coleman, TX	\$60,850

MOTION—Move to approve the bid from DiaMedical of West Bloomfield, MI, for an ambulance simulator for a cost of \$38,990.

IX. BUSINESS & FINANCE—Item H

EXEMPT PURCHASE – ELTON B. STEPHENS COMPANY (EBSCO)

EBSCO provides both information resources and information infrastructure to the Parkland College Library (soon to be Learning Commons). The EBSCO Discovery Service and Custom Catalog facilitate federated searching and full text access across the range of databases and services offered by the Learning Commons. This infrastructure is essential to ensure students and faculty can use a single search interface to access most resources, simplifying the research process and enhancing discoverability. EBSCO also includes the Academic Search Ultimate, Associates Programs Source Plus, and Business Source Premier databases, the eBook Clinical Collection, and the reading list tool Curriculum Builder.

This purchase relates to the following strategic goals:

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

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

Goal D: Engagement

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

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

Administration recommends renewing the EBSCO Parkland Library Commons Package for an additional year for a total cost of \$33,113. Items are exempt from formal bid requirements per the Illinois Public Community College Purchasing Act section 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, or services and telecommunications and inter-connect equipment, software, and services. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the FY2022 operating budget for this purchase.

MOTION—Move to approve the purchase agreement for the Ebsco Parkland Learning Commons Package renewal for a total of \$33,113.

IX. BUSINESS & FINANCE—Item I

EXEMPT PURCHASE – ELSEVIER DIGITAL COMMONS RENEWAL

Elsevier Digital Commons is the platform which hosts Parkland College Learning Commons’ digital repository, SPARK. SPARK is the online home of the rich body of scholarly and creative work of Parkland College students, faculty, administration, and staff. SPARK promotes and showcases these works and facilitates their global discovery. Currently SPARK holds more than 5,500 digital scholarly objects. Collection items have been downloaded for use in global research more than 100,000 times in the past year. This is a one-year renewal contract for a total cost of \$25,856.

This purchase relates to the following strategic goals:

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

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

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

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

Administration recommends renewing the SPARK Institutional Repository from Elsevier Inc of Maryland Heights, MO for one year for a total cost of \$25,856. Items are exempt from formal bid requirements per the Illinois Public Community College Purchasing Act section 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, or services and telecommunications and inter-connect equipment, software, and services. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the FY2022 operating budget for this purchase.

MOTION—Move to approve the purchase agreement for the SPARK Institutional Repository renewal from Elsevier Inc. for a total of \$25,856.
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IX. BUSINESS & FINANCE—Item J

EXEMPT PURCHASE – GROUNDS EQUIPMENT CONTRACT

The Physical Plant requests the purchase of new grounds maintenance equipment. Five new mowers will replace five older, outdated mowers that are beginning to need more costly repairs. The new John Deere mowers will cost a total of \$90,055.36 over the course of a 36-month lease, including a trade-in credit of \$27,600.00 for five of our current mowers will be applied to the purchase. The total cost also includes the purchase of the new mowers at the end of the lease.

This purchase relates to the following strategic goals:

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

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

Administration recommends purchasing new grounds equipment from Deere & Company of Cary, NC for a total cost of \$90,055.36. This purchase utilizes the Illinois Department of Central Management Services (CMS) agreement. CMS works with State Agencies and the Chief Procurement office for General Services to advertise solicitation opportunities, evaluate bids and publish contract awards. These items are exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27.1 (k) contracts for goods or services procured from another governmental agency. Board authorization is requested since the cost exceeds \$20,000.00. Funds are available in the FY2022 operating budget for this purchase.

MOTION—Move to approve the purchase of new grounds equipment from Deere & Company of Cary, NC for a total cost of \$90,055.36.

IX. BUSINESS & FINANCE—Item K

EDUCATION FOR EMPLOYMENT – LEASE AGREEMENT

Education for Employment (EFE) System #330 is a K-12 Career and Technical Education cooperative of 14 high schools located within District 505. It is designed to administer regional delivery of career and technical education. Parkland College has partnered with EFE 330 to jointly offer the Early College and Career Academy (ECCA), a program for high school juniors and seniors to earn credits that count toward a high school diploma and a college credential in several programs.

In FY2021-22, ECCA students will be enrolled in the following: manufacturing, automotive technology, computer networking, certified nurse assistant, emergency medical services, criminal justice, education, and construction.

EFE leases office space, room A113, at Parkland College based on a renewable three-year lease agreement at no cost. This arrangement allows for coordination of these valuable programs with EFE staff and Parkland students.

Parkland’s partnership with EFE generated \$313,000 in tuition revenue in FY2021.

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

C1: Implement effective collaborations with K–12 districts that develop a college-going culture and build students' college success skills to accelerate the progress of students on the college pathway.

Administration recommends approval of the Lease Agreement with Education for Employment at no cost through July 1, 2024.

MOTION—Move to approve the 3-year Lease Agreement Renewal with Education for Employment (EFE) through July 1, 2024. Terms and conditions of the contract will be included with the official Board materials.

IX. BUSINESS & FINANCE—Item L

RESOLUTION

Request:

Approve Resolution to Adopt the *Champaign County Multi-Jurisdictional Hazard Mitigation Plan Update*

Summary

This request is that the Parkland College Board of Trustees adopt the *Champaign County Multi-Jurisdictional Hazard Mitigation Plan Update 2020* (HMP).

By participating in the HMP update process and by adopting the updated HMP, Parkland College will be eligible to apply for federal and state mitigation project grant funding and other potential benefits.

Purpose of the HMP

The HMP is intended to meet the planning requirements of the *Disaster Mitigation Act of 2000*, as administered by the Federal Emergency Management Agency (FEMA).

HMP Update Process

The HMP update process included four major stages, with opportunities for public participation throughout: 1) organizing resources; 2) assessing risks; 3) developing the mitigation plan; and 4) implementing the plan and monitoring progress.

The existing HMP was adopted by Champaign County and by each participating local government in 2015. In July 2019, the Illinois Emergency Management Agency (IEMA) and Champaign County entered into an agreement to develop an updated HMP for FEMA review and approval.

The HMP update features an assessment of community capability to address projected hazards and threats, as well as a respective risk assessment for each. The Planning Team then reviewed and proposed hazard mitigation actions that addressed those areas of concern.

A complete final draft of the *Champaign County Multi-Jurisdictional Hazard Mitigation Plan Update* is available online at <http://champaigncountyhmp.info>.

FEMA and IEMA Review

FEMA Region V and IEMA staff completed their review of the final draft of the HMP update and provided its FEMA letter of official approval of the HMP Update, with the HMP Update having an expiration date of December 9, 2025.

Supporting Documents:

Primary Hazards of Concern and Prioritized Hazard Mitigation Actions for Parkland College (Available upon request).

MOTION—Move to adopt the Resolution affirming Parkland College's participation in the Champaign County Multi-Jurisdictional Hazard Mitigation Plan Update 2020, as a component of Parkland's Emergency Operations Plan.

A RESOLUTION ADOPTING THE CHAMPAIGN COUNTY MULTI-JURISDICTIONAL
HAZARD MITIGATION PLAN UPDATE

WHEREAS, Parkland College, guided by the Hazard Mitigation Planning Team and facilitated by the Champaign County Department of Planning and Zoning, has prepared a five-year update to the *Champaign County Multi-Jurisdictional Hazard Mitigation Plan* dated December 9, 2020 (the “Plan Update 2020”); and

WHEREAS, the Plan Update 2020 has been prepared in accordance with FEMA requirements at 44 C.F.R. 201.6; and

WHEREAS, the Parkland College Board of Trustees has reviewed the Plan Update 2020 and affirms that the Plan Update 2020 should be updated no less than every five years; and

NOW, THEREFORE, BE IT RESOLVED this 21st day of July, 2021, the Parkland College Board of Trustees adopts the *Champaign County Multi-Jurisdictional Hazard Mitigation Plan* dated December 9, 2020 (the “Plan Update 2020”) as its hazard mitigation plan in conjunction with the existing Emergency Operations Plan.

Board Chairperson, Parkland College

Board Secretary, Parkland College

IX. BUSINESS & FINANCE—Item M*

SURPLUS PROPERTY

Surgical Technology no longer has a need for a surgical back table. Faculty has been surveyed to be sure that it cannot be repurposed. The Department of Fine and Applied Arts no longer has a need for the vehicle listed below, which is no longer operational. Administration is requesting board approval for disposal of the following items:

<u>Description</u>	<u>Quantity</u>
Metal surgical back table – estimate 45 years old	1
2001 Ford E-350 VIN# IF8SS3TL5IHB32966 Mileage: 142,466	1

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

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. U.S. Department of Education: Child Care Access Means Parents in School (CCAMPIS)
2. Illinois Community College Board (ICCB): FY22 Scaling Apprenticeship Program Supplemental Grant
3. Illinois Community College Board (ICCB): Apprenticeship Grant: Customized Apprenticeship Programming—Information Technology (CAP-IT) (DOL-ETA, Year 3 funding)

Request to Apply

Department of Education: Child Care Access Means Parents in School (CCAMPIS)

The goal of Parkland College’s CCAMPIS project is to help Parkland students who have young children take advantage of the high quality childcare available to them on campus so that these student-parents can successfully complete their college studies. This will be accomplished by providing childcare stipends to in-need populations, increasing Parkland’s childcare capacity, reaching out to single mothers and pregnant students at Parkland, and providing comprehensive support services for student-parents.

Submitted to: U.S Department of Education

Proposed by: Child Development Center: Adrienne Shockley, Stephanie Stuart

Target Population: Parkland students with childcare needs.

Benefits to Population: Provides free childcare for Parkland students and increase PCDC capacity.

Supports Mission: To provide support services to enhance students’ learning experiences, to promote personal growth, and to supply employment information and placement assistance.

Project Lead: Parkland College

Other Partners: N/A

Proposed Dates: 1/1/22 to 12/30/25

	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:	\$81,950	\$327,800	Parkland’s In-kind Match:	\$42,500*	N/A

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

Grant Funds will be used to:

Provide childcare stipends, light renovations, pop-up childcare services, marketing, and supplies.

In-Kind Cost Explanation

Grant: U.S. Department of Education
Child Care Access Means Parents in Schools (CCAMPIS)

In-Kind Amount: \$42,500 (Year 1)

Explanation: Portions of staff time and the Child Development Center budget were used to leverage internal resources for this grant, as is as required for this competition.

Grant: Illinois Community College Board (ICCB)
Apprenticeship Grant: Customized Apprenticeship Programming—
Information Technology (CAP-IT) (DOL-ETA, Year 3 funding)

In-Kind Amount: \$50,880 (Year 3)

Explanation: This grant requires a 35% in-kind or cash match. Parkland applied its indirect cost rate to reach this match.

Request to Apply

Illinois Community College Board (ICCB): FY22 Scaling Apprenticeship Program Supplemental Grant

Funding from this grant supplements funding received for Parkland’s existing CAP-IT apprenticeship program. This grant will allow Parkland to expand its CAP-IT programming to government entities. The employer incentives supported by this grant will offset the cost burden of hiring apprentices for public-sector entities, thereby growing Parkland’s CAP-IT program.

Submitted to: Illinois Community College Board (ICCB)

Proposed by: Career & Technical Education: Derrick Baker

Target Population: Non-traditional learners in IT

Benefits to Population: This grant will provide more apprenticeship opportunities by expanding to the public sector.

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

Project Lead: Parkland College

Other Partners: N/A

Proposed Dates: 7/1/2021 to 6/30/2022

	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:	\$90,050	N/A	Parkland’s In-kind Match:	\$0	\$0

Grant funds will be used to:

Fund employer incentives and training costs.

Request to Apply

Illinois Community College Board (ICCB): Apprenticeship Grant: Customized Apprenticeship Programming—Information Technology (CAP-IT) (DOL-ETA, Year 3 funding)

Year 3 of Parkland’s CAP-IT program will continue utilizing a pipeline of adult education and non-traditional students to apprenticeship opportunities in information technology. Goals include expanding the number of apprenticeships offered, which will in part be accomplished by providing more supportive services to students. Another goal will be to increase the number of employers offering apprenticeships; this will be done by offering those employers a 50% grant-funded wage share and assisting employers with the recruitment and hiring of apprentices.

Submitted to: Illinois Community College Board (ICCB)

Proposed by: Career & Technical Education: Derrick Baker

Target Population: Non-traditional learners in IT

Benefits to Population: Provides pathway for adult education and other non-traditional students to receive paid apprenticeship training.

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

Project Lead: Parkland College

Other Partners: N/A

Proposed Dates: 7/1/21 to 6/30/22

	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:	\$131,000	TBD	Parkland’s In-kind Match:	\$50,880	TBD

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

Grant funds will be used to:

Funds will cover 50% of employer apprenticeship wages, faculty release time, tuition reimbursements, marketing, supportive services, and an apprenticeship website.

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:

1. Local Workforce Development Board 17—LWIA 17 Youth Committee:
WIOA Youth Programming

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

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

FUNDS RECEIVED

Title	Received From	Begin Date	End Date	Years	Total Amount	Parkland Amount
WIOA Youth Programming	Local Workforce Development Board 17— LWIA 17 Youth Committee	7/1/21	6/30/22	1	\$50,000	\$26,570
Early School Leaver Transition Program	Illinois Community College Board (ICCB)	7/1/21	6/30/22	1	\$39,279	\$39,279
					Total	\$65,849

X. ACADEMIC & STUDENT SERVICES—Item C*

POLICY MANUAL UPDATES

The Parkland College Association (PCA) and Administration have completed the latest review of the Policies and Procedures Manual. The recommended changes are being presented for approval.

POLICY 3.47 INSTITUTION ACCESSIBILITY

Parkland College is committed to accessibility. As an open access institution, we want to give students with disabilities equal access to our facility and the teaching and learning we offer. Federal and state legislation also adds a legal obligation to this ethical responsibility.

POLICY 5.02 INSTRUCTIONAL MATERIAL SELECTION

Change required due to creation of new policy (3.47)

POLICY 6.01 PURCHASING AND CONTRACTS

Change required due to creation of new policy (3.47)

POLICY 8.06 ACADEMIC HONESTY

Changes in the organizational structure require a change in process; the position of Dean of Learning Support will no longer exist after June 2021. In addition, there is a need for clarification in order to ensure due process for students.

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

- Policy 3.47 Institution Accessibility
- Policy 5.02 Instructional Material Selection
- Policy 6.01 Purchasing and Contracts
- Policy 8.06 Academic Honesty

Creation of new policy

3.47: INSTITUTION ACCESSIBILITY

Submitted by

Mike Trame & Nancy Sutton

Rationale

Commitment to Accessibility

Parkland College is committed to accessibility. As an open access institution, we want to give students with disabilities equal access to our facility and the teaching and learning we offer. Federal and state legislation also adds a legal obligation to this ethical responsibility.

Accessibility Laws Affecting Higher Education

These laws protect the civil rights of people with disabilities:

1. Rehabilitation Act
2. American with Disabilities Act (ADA)

An Institutional Response

Currently, Parkland has various student accessibility initiatives and a published student grievance policy for accommodations; however, the college does not have an institutional accessibility policy. In response to the accessibility requirements of the law, it is important that the college has a planned, coordinated approach to ensure open access to all aspects of its ICT and to its physical facilities; hence, this policy proposal for Institutional Accessibility. Such a policy will be broad and comprehensive in scope and may take some time to develop in phases.

The laws pertaining to web accessibility make it imperative that the college has a specific set of web accessibility policy and procedures. Such a policy will ensure that the college is taking concrete and timely steps toward conforming with the defined WCAG 2.0 standards as required by Section 508 and provide full access to institutional information, program, and activities.

This proposed Institutional Accessibility policy (proposed as Policy 3.47) is envisioned to be a broad policy structure which in time may encompass several components of accessibility. This current proposal includes the first major component under this policy, Policy 3.47.01 Web Content Accessibility.

New Policy and Procedure

Policy 3.47 Institutional Accessibility

The college is committed to an accessible campus, in terms of physical spaces, programs, and services, for all students, staff, and visitors. The college will comply with all regulations including Sections 504 and 508 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Americans with Disabilities Act Amendments Act of 2008, the Illinois Accessibility Code of 1988, and any other applicable federal and state requirements.

Procedure 3.47 Parkland Accessibility Committee

The vice presidents will jointly appoint a Parkland Accessibility Committee (PAC) which will assist with the college's implementation of policy 3.47 and report to the vice presidents. This committee will include the dean of counseling services, faculty representation from each academic division, and representation of staff or administrators working in the areas of accessibility services, instructional technology support, campus technologies, marketing, and physical plant. Additional representation from other campus groups including academic services will be included as needed to focus on specific areas of accessibility (such as web content, facilities, or faculty support).

The role of the PAC is to:

- Assemble and communicate the standards from relevant legislation and guidance
- Provide interpretation of these standards
- Coordinate and provide support for college-wide progress toward meeting standards of accessibility
- Collect evidence of college adherence to stated policy and procedure in relation to accessibility
- Report annually on progress toward accessibility compliance to the vice presidents

Authority for making accessibility compliance decisions, based on the information and interpretation of the legal standards, remains with the existing structures of supervisory responsibility. Per Policy 5.02, selection of instructional materials in compliance with the law remains the responsibility of the faculty of the college.

Policy 3.47.01 - Web Content Accessibility

All web pages and other web resources published, hosted, or otherwise used by the college will comply with Section 508 of the Rehabilitation Act of 1973, the most current Web Content Accessibility Guidelines (WCAG), and any other applicable federal and state requirements.

Procedure 3.47.01 Web Content

1. Standards and Progress

The PAC will collect, interpret, and communicate current accessibility standards and corresponding timelines for progress toward compliance with these standards and provide an annual report to college administration on progress toward accessibility.

2. Support

The PAC will coordinate adequate training, support, and resource acquisition to help faculty and staff implement these standards and support progress toward greater accessibility.

3. Responsibility for Compliance

Supervisors are responsible for ensuring compliance of all web content created or distributed by their department or those under their supervision.

4. Procurement of External Content

Potential vendors of external content must supply a Voluntary Product Accessibility Template (VPAT) to demonstrate compliance with accessibility standards. The PAC will provide a checklist and other resources to assist departments with the required review of VPAT and related materials provided by potential vendors. Prior to selection and purchase of any web pages and other web resources published, hosted, or otherwise used by the college, including all web-based instructional materials, the responsible college department will review the content for compliance with current PAC-identified standards. The department will submit their review and basis for selection and/or purchase to the PAC solely for record keeping and dissemination.

All college-initiated Requests for Proposals (RFPs) or requests for Scope of Work (SOW) documentation for products or services with external web content will include language that the product or service must conform to accessibility standards. The standard language for inclusion in RFPs or SOWs will be provided by the PAC.

Change to existing policy

POLICY 5.02 INSTRUCTIONAL MATERIAL SELECTION

Submitted by

Mike Trame & Nancy Sutton

Rationale

Change required due to creation of new policy (3.47)

POLICY 5.02 INSTRUCTIONAL MATERIAL SELECTION

The selection of instructional material is the responsibility of the faculty of the College. All instructional material, including but not limited to printed textbooks, is selected by faculty according to the adopted criteria and procedures of the College. Instructional material, including digital materials must conform to the College's standards of accessibility (defined in Policies **3.47 and 8.12**) and the privacy requirements of FERPA and HIPAA, and must not compromise the safety and security of Parkland's computers, network, or user accounts. If integration with the Learning Management System is desired, the vendor is responsible for providing appropriate documentation and support for the integration.

Ordinarily, the same text must be used in all sections of a course; however, if a faculty member judges that learning outcomes for students will be better served by a different set of materials, he/she may adopt alternatives in accordance with departmental practices.

Approved: September 19, 1984

Revised: June 7, 1989

Revised: January 20, 1993

Revised: July 17, 2019

Procedure

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

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

- Accessibility and matters related to ADA and section 508 – dean of counseling services
- Student privacy concerns and matters related to FERPA and HIPAA – vice president for student services
- Matters related to computer network and technology systems' safety and security – chief information officer
- Matters related to learning management system integration/interoperability – ~~dean of learning support~~ **vice president for academic services**

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

Change to existing policy

POLICY 6.01 PURCHASING AND CONTRACTS

Submitted by

Mike Trame & Nancy Sutton

Rationale

Change required due to creation of new policy (3.47)

POLICY 6.01 PURCHASING AND CONTRACTS

It is the policy of Parkland College whereby the bid limits, purchasing, and contractual agreements shall be consistent with and in conformance to the Illinois Public Community College Act, Chapter 110, par. 805/3-27.1 and 27.2 as amended.

Approved: July 15, 1992

Revised: October 14, 1992

Revised: March 18, 1998

Procedure

Requests for purchases are initiated by faculty and staff members and must be approved by the department chair or director, and appropriate administrative supervisor before forwarding to the Business Office. Any purchase in excess of \$20,000 shall require the approval of the Board of Trustees prior to purchase.

Staff members are to use petty cash checks only in cases of emergency. Only very minor items of supply may be required without a signed purchase order.

Purchases of external content will comply with criteria and procedures set forth in Policy 3.47.

The vice president for administrative services/chief financial officer under the direction of the President shall see that all purchases are made in the interests of economy and efficiency, establishing standards and procedures where necessary to accomplish the policy of the Board of Trustees within the limits of the Board-adopted budget and applicable Illinois laws. (Specifically, Illinois Public Community College Act as referenced above.)

Revised: June 1997

Revised: March 1998

Revised: February 18, 2009

Revised: November 20, 2012

Change to existing policy

POLICY 8.06: ACADEMIC HONESTY

Submitted by

Nancy Sutton

Rationale

Changes in the organizational structure require a change in process; the position of Dean of Learning Support will no longer exist after June 2021. In addition, there is a need for clarification in order to ensure due process for students.

POLICY 8.06 ACADEMIC HONESTY

Academic honesty is broadly defined as performing academic work without cheating, fabrication, or plagiarism, or unauthorized collaboration. Definitions include, but are not limited to:

Cheating

- Using or attempting to use unauthorized materials, information, or study aids in any academic activity.
- Submitting assignments, homework, and examinations that are not a student's own work or for which a student received unauthorized help.
- Copying the work of another, or allowing another to copy one's own work, without proper acknowledgment.

Fabrication

- Falsifying or inventing any information or citation in an academic activity.
- Falsifying or inventing any information to gain an academic advantage.

Plagiarism

- Presenting someone else's work or ideas as one's own, by incorporating it without full acknowledgment. All published and unpublished material, whether in manuscript, printed, visual, or electronic form, is covered under this definition. Plagiarism may be intentional or reckless, or unintentional.

Unauthorized Collaboration

- Work submitted to fulfill an assignment not specifically identified as a group activity must be substantially the work of the author. Instructors should provide guidelines to students to maintain the academic integrity of these collaborative activities.

The process of determining the consequences of academic dishonesty begins with the faculty member and, **if the student wishes to challenge the findings**, may proceed to include the Department Chair, the academic dean, and/or the vice president for academic services. All

incidents of academic dishonesty, ~~including developmental or punitive action, should~~ **impacting a grade for the course or an assignment must** be referred in writing to the **department chair and Dean of Learning Support-academic dean** using the process described below.

The student who receives a failing grade for a course as a direct result of violating the expectations of academic honesty will not be permitted to withdraw from the course. The failing grade remains on the student's academic transcript. In cases where the academic dishonesty ~~does~~ **does** not result in a failing grade for the course, the student may decide to withdraw from the course in which the academic dishonesty occurred; however, the required incident reports and possible subsequent disciplinary action will not be halted.

Approved: November 11,
1991
Revised: June 16, 2004
Revised: March 15, 2017
Revised: XXX, 2021

Procedure

Violations of Academic Honesty

When a student has violated the expectations of academic honesty, the faculty member will take the following steps to address the violation:

- ~~Inform the student privately~~ **Document the act of academic dishonesty by informing the student, in writing, of her/his the findings and attempt a resolution of the problem. The student will be asked to acknowledge, in writing, that they have been informed of the charge of academic dishonesty.** Depending upon the nature of the case and consistent with the course syllabus, such resolution could include additional assignments to help educate the student of the nature and negative consequences of academic dishonesty, resubmission of the assignment, a failing grade for that assignment, or failure of the course. **The student must be given the opportunity by the faculty member to respond to the charge of academic dishonesty.**
- ~~Document the act of academic dishonesty using the Documentation of Academic Dishonesty form. The student will be asked to sign the form as an acknowledgement of having received written notification. The faculty member will provide copies of the signed form to the Department Chair and to the Dean of Learning Support.~~ **If the act of academic dishonesty has the immediate result of a failing grade for the course or an assignment, or the student is not in agreement with the proposed resolution, the faculty member must submit the Documentation of Academic Dishonesty form to the department chair and academic dean.**

The academic dean will submit appropriate documentation to the institutional academic dishonesty database.

Appeal Process

- If the student wants to appeal the instructor's decision, they may contact the department chair or designee within ten (10) **business school** days of notification of the instructor's decision. The department chair will review the actions taken by gathering all relevant information from both the student and the instructor. The department chair will meet both with the student and the instructor to attempt to resolve the issue.
- If the student wants to appeal the department chair's decision in relation to resolving the issue, ~~he or she~~ **they** may contact the **academic dean of Learning Support** within five (5) **business school** days of receiving the department chair's **written** decision. The **division dean of Learning Support** will review the actions taken based on relevant information from the student, the instructor, and department chair. The dean will affirm the instructor's decision or remand the issue back to the department for review **and will notify the student, in writing, of the decision.**
- If the student wants to appeal the **decision of the academic dean of Learning Support's decision**, they may petition the Student Affairs Committee within five (5) **business school** days of receiving the dean's decision. The **Student Affairs** Committee may review the process followed by the department and division to determine whether it has been carried out completely and fairly, in accordance with due process. If not, the case will be remanded to the **division department** for reconsideration following the appropriate guidelines. ~~If all procedures have been followed appropriately and no errors detected, the appeal process is complete and the consequences of the incident will remain the same as originally issued.~~ **The decision of the Student Affairs Committee is final.**
- **Upon completion of any and all appeals, and confirmation of the final decision and any consequences to the student, the academic dean will submit the appropriate documents to the institutional database.**

No reprisal shall be taken by the Board of Trustees, Administration, faculty, or staff against any student or faculty because of participation in an appeal.

Egregious or Repeated Offenses

In cases where an egregious violation of academic honesty standards occurs or where three or more incident reports for one student have been filed with the vice president's office **through the institutional database**, the student will be charged with violation of the Student Conduct Code, specifically Acts of Dishonesty. Conduct Code violations will follow the process as outlined in the Student Conduct Code. The vice president for academic services may **request that the dean of students impose an administrative sanction**, ~~direct the judicial officer to impose the sanction of~~ **such as** written warning, conduct probation, or restitution. ~~If in the~~

~~event that~~ a more serious sanction **such as suspension or expulsion** is recommended by the vice president for academic services, **or the student wishes to appeal this the specified administrative sanction**, the student conduct ~~Committee hearing process~~ will be ~~convened~~ **invoked with a possible sanction to determine if of suspension or expulsion being the result is appropriate.**

Revised: April, 2004

Revised: March 15, 2017

Revised: XXX, 2021

8.06.01 Academic Honesty Affirmations

The following statement is the Parkland College sanctioned affirmation of academic honesty in works submitted by students:

“I honor Parkland’s core values by affirming that I have followed all academic integrity guidelines for this work.”

Approved: July 17, 2013

XI. CLOSED SESSION

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

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

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

XIII. CLOSED SESSION AUDIO APPROVAL

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

MOTION—Move to approve the audio recording made of the Executive Session of July 21, 2021 and that the secretary of the Board make provisions for its safe keeping and that it be made available only upon the proper order of the court and a finding by a judge that such audio tape should be released, and that such audio recording will be destroyed 18 months after the date of the meeting if the Board has adopted written minutes of the Executive Session in question.

XIV. ADMINISTRATIVE SERVICES—Item A

PERSONNEL REPORT

The Personnel Report for July 2021, is attached and presented for approval.

MOTION—Move to approve the Personnel Report for July 2021, in accordance with the documents that will be incorporated in the official minutes.

XIV. ADMINISTRATIVE SERVICES—Item B

COLLECTIVE BARGAINING AGREEMENT – PUBLIC SAFETY OFFICERS

Administration recommends approval of the collective bargaining agreement between the Board of Trustees of Parkland College, Community College District No. 505, and the Parkland College Public Safety Officers Association, Local 173, Policemen's Benevolent Labor Committee, for the period of July 1, 2021-June 30, 2024.

MOTION—Move to approve the collective bargaining agreement between the Board of Trustees of Parkland College, Community College District No. 505, and the Parkland College Public Safety Officers Association, Local 173, Policemen's Benevolent Labor Committee, for the period of July 1, 2021-June 30, 2024.

XIV. ADMINISTRATIVE SERVICES—Item C

COLLECTIVE BARGAINING AGREEMENT – PART-TIME FACULTY

Administration recommends approval of the collective bargaining agreement between the Board of Trustees of Parkland College, Community College District No. 505, and the Parkland College Part-Time Faculty Organization, Local 4927, IFT/AFT-AFL-CIO, of the period of academic years 2021/2022 through 2023/2024.

MOTION—Move to approve the collective bargaining agreement between the Board of Trustees of Parkland College, Community College District No. 505, and the Parkland College Part-Time Faculty Organization, Local 4927, IFT/AFT-AFL-CIO, of the period of academic years 2021/2022 through 2023/2024.

XIV. ADMINISTRATIVE SERVICES—Item D

COLLECTIVE BARGAINING AGREEMENT – PROFESSIONAL SUPPORT STAFF

Administration recommends approval of the collective bargaining agreement between the Board of Trustees of Parkland College, Community College District No. 505, and the Parkland College Professional Support Staff Association, Local 4776, IFT/AFT-AFL-CIO, for the period of July 1, 2021-June 30, 2024.

MOTION—Move to approve the collective bargaining agreement between the Board of Trustees of Parkland College, Community College District No. 505, and the Parkland College Professional Support Staff Association, Local 4776, IFT/AFT-AFL-CIO, for the period of July 1, 2021-June 30, 2024.

XIV. ADMINISTRATIVE SERVICES—Item E

COLLECTIVE BARGAINING AGREEMENT – PARKLAND ACADEMIC EMPLOYEES

Administration recommends approval of the collective bargaining agreement between the Board of Trustees of Parkland College, Community College District No. 505, and the Parkland Academic Employees, of the period of academic years 2021/2022 through 2023/2024.

MOTION—Move to approve the collective bargaining agreement between the Board of Trustees of Parkland College, Community College District No. 505, and the Parkland Academic Employees, of the period of academic years 2021/2022 through 2023/2024.

XV. TRUSTEE REPORTS

The Chairman will open the floor for Board comments.

INFORMATION

XVI. ADJOURNMENT

A motion and second will be made for adjournment of the July 16, 2021 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.