

## **MISSION AND PURPOSES**

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

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

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

**PARKLAND COLLEGE**

(Community College District #505)  
 2400 West Bradley Avenue  
 Champaign, Illinois

***Board of Trustees' Meeting***

Wednesday, April 26, 2023 | Hybrid Meeting: Room U325 and Microsoft Teams\*\* | 7:00 p.m.  
<https://www.microsoft.com/en-us/microsoft-teams/join-a-meeting> | Meeting ID: 273 252 072 65 | Passcode: 4rufde  
 Phone Conference: (312) 763-9891 | Ph ID: 735 314 419#

\*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.

\*\* Due to the COVID-19 statewide restrictions and Gubernatorial Disaster Proclamation, Trustee and public participation may be by remote access.

I.	Roll Call		1		X
II.	Pledge of Allegiance		2		X
III.	Organizational	A. Official Election Results Approval	3	X	
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		C. Resolution for Student Trustee	5		
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IV.	Adjournment		8	X	

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**AGENDA**

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III.	Consent Agenda Motion		11	X	
IV.	Public Comments		12		X
V.	Communication from PCA	A. Report from the President of PCA	13		X
VI.	Minutes	* A. Regular Minutes from March 08, 2023	14		
VII.	Institutional	A. President's Report	25		X
VIII.	Program Reports	A. Legislative Update	26		X
IX.	Business & Finance	A. Freedom of Information Act (FOIA)	27		X
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	<u>Order of Business</u>	<u>Item</u>	<u>Page</u>	<u>Action</u>	<u>Information</u>
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		D. PHS Seal/Restripe B/C/M Parking Lots	56	X	
		E. Board Approval - John Deere Gator UTV	57	X	
		F. Board Approval - Surgical Technology Upgrade	58	X	
		G. New Construction - Precision Agriculture AGCO	59	X	
		H. Exempt Purchase - Palo Alto Firewall	60	X	
		I. Exempt Purchase - Active Cyber OKTA Upgrade	61	X	
		J. Mentoring Services	62	X	
		K. Parkland College MHEACA Expert Panel	64	X	
		L. Purchase - Third-Party Evaluation Services for Department of Labor Strengthening Community College Training Grant	65	X	
		M. Appointment of Title IX Policy and Procedures Consultants and Hearing Process Decision Maker	67	X	
		N. Campus Electronic Door Lock Upgrade - Phase II	68	X	
		O. Champaign Unit 4 School District - Lease Agreement	69	X	
		* P. Surplus Property	70		
		X.	Academic & Student Services	* A. Application of Funds from External Sources	71
* B. Acceptance of Funds from External Sources	75				
C. New Career Program	77			X	
D. Policy Manual Update (Lodged)	78				X
XI.	Closed Session		85	X	
XII.	Open Meeting				
XIII.	Closed Session Audio Approval		85	X	
XIV.	Administrative Services	A. Personnel Report	86	X	
		B. Administrative Contract Amendments	91	X	
		C. Administrative Contract	92	X	
XVI.	Trustee Reports		93		X
XVII.	Adjournment		94	X	

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**APRIL**

- 19 Scholarship Reception, 4:30 Reception/5:30 Program, Gymnasium
- 26 Board of Trustees Meeting, 7:00 p.m., U325
- 27 PTK All-Illinois Banquet, 5:00 p.m., Springfield, IL

**MAY**

- 2 ICCTA Board of Representatives/Committee Meetings, Springfield, IL
- 2 Illinois Community College Caucus Reception, 4:30 p.m., Springfield, IL
- 2-3 ICCTA Lobby Day, Springfield, IL
- 5 Employee Recognition Event, 2:30-4:30 p.m., Student Union
- 9 Parkland Foundation Board Meeting, 7:30 a.m., U325
- 9-19 Health Professions Pinning and Recognition Ceremonies
- 11 Honors Convocation, 4:00 p.m., Krannert
- 11 Board of Trustees Dinner, 5:30 p.m., Krannert
- 11 Commencement, 8:00 p.m., Krannert
- 17 Decennial Committee, 6:30 p.m., U325
- 17 Board of Trustees Meeting, 7:00 p.m., U325
- 25 Board Participation at Leadership Conference, 5:30 p.m., Pana, IL

**NOT FOR RELEASE UNTIL AFTER THE MEETING OF THE PARKLAND  
COLLEGE BOARD OF TRUSTEES ON APRIL 26, 2023**

PARKLAND COLLEGE

April 19, 2023

TO: Members of the Board of Trustees

FROM: Dr. Pamela Lau, President

SUBJECT: Board of Trustees' Meeting on April 26, 2023

I. ROLL CALL

INFORMATION

## II. PLEDGE OF ALLEGIANCE

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

INFORMATION

III. ORGANIZATIONAL—Item A

OFFICIAL ELECTION RESULTS APPROVAL

As required by law, the Champaign County Clerk has issued to Parkland College the official results of the election held on April 4, 2023. The Board of Trustees will vote to accept these results.

MOTION—Move to approve the April 4, 2023, official election results received from the Champaign County Clerk for District #505 Board of Trustees positions.

III. ORGANIZATIONAL—Item B

OATH OF OFFICE – TRUSTEES

The Oath of Office will be administered to the newly elected trustees who will be serving three six-year terms, and one two-year term, as determined by the results of the April 4, 2023, consolidated election.

INFORMATION

III. ORGANIZATIONAL—Item C

RESOLUTION FOR STUDENT TRUSTEE

A new student trustee, Lauren Mobo, was elected at a campus-wide student election held April 10-13, to serve as the new representative to the Board of Trustees. A resolution will be approved at the Board meeting, confirming the Ms. Mobo was selected.

MOTION—Move to approve the Resolution authorizing the new student trustee to serve as the student representative on the Board of Trustees.

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Board of Trustees of COMMUNITY COLLEGE DISTRICT NO. 505 (PARKLAND COLLEGE) COUNTIES OF CHAMPAIGN, COLES, DEWITT, DOUGLAS, EDGAR, FORD, IROQUOIS, LIVINGSTON, MCLEAN, MOULTRIE, PIATT, VERMILION AND STATE OF ILLINOIS, that Lauren Mobo, who is the duly qualified Student Trustee of the Parkland College student body, having been so appointed by the Office of Student Life, shall be and she is hereby seated on the Board of Trustees of this College as the Student Member to complete a term which ends in April 2024.

DATED at Champaign, Illinois, this 26th day of April 2023.

(SEAL)

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

ATTEST: \_\_\_\_\_  
Secretary, Board of Trustees of COMMUNITY  
COLLEGE DISTRICT NO. 505 (PARKLAND  
COLLEGE) COUNTIES OF CHAMPAIGN,  
COLES, DEWITT, DOUGLAS, EDGAR, FORD,  
IROQUOIS, LIVINGSTON, MCLEAN,  
MOULTRIE, PIATT, VERMILION AND  
STATE OF ILLINOIS.

III. ORGANIZATIONAL—Item D

OATH OF OFFICE – STUDENT TRUSTEE

The Oath of Office will be administered to Lauren Mobo, the new student trustee.

INFORMATION

#### IV. ADJOURNMENT

A motion and second will be made for adjournment of the April 26, 2023, organizational meeting.

I. ROLL CALL

INFORMATION

II. ORGANIZATIONAL—Item A

ELECTION OF OFFICERS

The Board established the term of one year for officers. It is necessary to elect officers at this time for chairman, vice-chairman, and secretary and to re-visit the length of the term for such officers.

MOTION—Nominations and length of term to be decided.

### 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 the Regular Meeting held on March 08, 2023
- Invoices (including Board Travel)
- Application of Funds from External Sources
- Acceptance of Funds from External Sources
- Surplus Property

#### IV. PUBLIC COMMENTS

The Chairman will open the floor for public comments.

INFORMATION

V. COMMUNICATION FROM PCA—Item A

REPORT FROM THE PRESIDENT OF PCA

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

INFORMATION

VI. MINUTES—Item A\*

MINUTES

Minutes of the Regular Meeting held on March 08, 2023, is presented for approval.

CONSENT MOTION—Move to approve minutes of the Board of Trustees' Regular Meeting held on March 08, 2023.

**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**

**March 8, 2023**

**ROLL CALL**

The Meeting was called to order by James Voyles, Chairman, at 7:02 p.m. in Room U325, 2400 W. Bradley, Champaign, Illinois. At the direction of Chair Voyles, Krystal S. 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, Bianca Green, Dana Trimble, Kha Nguyen (Student Trustee), and James Voyles. Also present were President Pamela Lau and representatives of the administration, faculty, staff, and public. Trustee Uken joined the meeting at 7:04 p.m.

**CONSENT AGENDA MOTION**

Chair Voyles asked if any Trustees had any questions regarding items included on the Consent Agenda.

It was moved by Ms. Green and seconded by Dr. Banks to approve the consent agenda that includes all items on the agenda that are preceded by an asterisk.

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

The consent agenda adopted includes approval of the following items:

- Approved the minutes of the Special, Regular, and Closed Session Meetings held on February 15, 2023.
- Approved the voucher checks listing thru February 22, 2023, totaling \$3,930,853.34.
- Approved the awarding of funds from external sources as follows:
  1. University of Illinois at Urbana-Champaign (UIUC): CARLI Illinois SCOERs Sub-Grant
- Approved the filing of the following grant applications:
  1. Illinois Community College Board (ICCB): Mental Health Early Action on Campus Act
  2. Illinois Arts Council Agency (IACA): 2024 General Operating Support Grant

### **PUBLIC COMMENTS**

Chair Voyles 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 was no report.

### **PRESIDENT'S REPORT**

Dr. Pamela Lau reported on the following:

1. **Parkland-AGCO Corporation agreement:** The Parkland-AGCO Corporation agreement was announced at UIUC's AgTech Innovation Summit on March 7. Dr. Lau thanked Trustee Ayers & former trustee Warfel for attending. Under this agreement, Parkland will offer an AGCO-branded technician training program. To support this program, AGCO will donate \$5M to the college through the Parkland College Foundation to build a new facility for new technicians, as well as incumbent technician upskilling training. The AGCO program hopes that with time, we will be able to accept up to three cohorts a year.
2. **Competency-Based Education:** Parkland is taking the lead in the state to develop a CBE program in manufacturing, industrial technology, welding, and electronics. When in full delivery, CBE will radically transform how we deliver education and training in these fields. CBE will provide flexible scheduling to fit the work/lifestyles of students and employers; focus on demonstration of mastery of required competencies rather than seat time and allow credit for prior learning. On March 10, Dr. Nancy Sutton will present on CBE at the ICCTA meeting in Lombard, IL. Dr. Sutton and Dean Baker will present on CBE to the Board at a later date.
3. **Black History Month:** Thanked Dean Turner and faculty co-chairs, Dr. Willie Fowler and Evelyn Brown, for bringing a month-long program to celebrate Black History Month. The events included a lecture by artist Stacey Robinson, By-Stander Intervention Training, a Soul Food Luncheon, a lecture by Dr. Reuben May from the UIUC on Dress Codes and other Exclusionary Practices in Urban Nightlife, and a presentation by Dan Duster, the great grandson of Ida B. Wells. He spoke on "Making your Own Legacy Matter."
4. **Engaging K-12 students.** The Math Department hosted the ICTM Math contest on Feb 25. Dr. Lau thanked Trustee Green for attending the award ceremony. The Natural Sciences Department hosted the annual Science Olympiad on March 4. It was wonderful on both Saturdays to hear our hallways full of chatter and excitement from younger students fully engaged in applying classroom learning to problems in competitive creativity.

5. **Professional Development for Area Educators:**
  - a. High School Counselors Day - Dr. Mike Trame and his team hosted counselors from high schools in District 505 for the annual High School Counselors' Day. This was the first in-person event since the onset of the pandemic. The program allowed the counselors to hear about what Parkland has to offer students as well as to see for themselves the program offerings in all three academic divisions.
  - b. Unit 4 Professional Development Day: On March 6, 32 Unit 4 educators visited Parkland College to learn about career pathways. This was part of their professional development day.
6. **Professional Development Day at Parkland** – February 23. While PDD is a long-time tradition, this is our first collegewide event. It provided the opportunity for faculty and staff across the campus to learn about resources to help students and ourselves weather the crises and urgencies that life sends our way.
7. **Upcoming Events:**
  - a. Men and Women's Basketball are in the regional tournament. If they won, they will be playing in the semifinal games on Saturday.
  - b. AgTech Showcase. March 9, 9a-2p, Tony Noel Center . AGCO photo op at 8:30a between the W and T building.
  - b. ICCTA meeting. March 10-11 in Lombard, IL
  - c. Campus will be closed on Friday, March 17 for the Spring Holiday.
  - c. Scholarship Reception will be held on Wednesday, April 19. 4:30 Reception, 5:30 Program at the Dodds Athletic Center.
  - d. Election of Officers will take place at the April 26 BOT meeting.
  - e. Commencement is May 11, 8:00 p.m. at Krannert, preceded by a Board dinner at 5:30 p.m. in the Tryon Theatre.
  - f. Sweeney Todd is now playing at the Harold & Jean Miner Theatre. Let Krystal know if you're interested in tickets.
  - e. Annual Leadership Conference. May 24-26 at Oak Terrace Resort in Pana, IL. On May 25, trustees are invited to join conferees for dinner at 5.30. At 6.30 p.m., trustees will participate in a panel discussion.

### **LEGISLATIVE UPDATE**

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

Trustee Ayers asked about the insurance offered to retirees to bridge the gap until they qualify for Medicare. Mr. Randles reviewed the college's current plan and what the proposed legislation could mean.

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

Stephanie Stuart stated that there were no requests this month.

### **FINANCIAL STATEMENTS**

Chris Randles reported that the financial statements for February reflect the results of operations of the College for the first eight months of fiscal year 2023. The revised budget estimates indicate that expenses will exceed revenues by \$971,465 in the general operating funds.

- The key factors for the College's operating results in FY2023 will be tuition & fees revenue (enrollment), CPPRT revenues, and self-funded health claims.
- As was discussed in the February budget workshop, the current projection is a \$2.3M surplus, predominantly due to the increase in enrollment.
- The College has received its first eight FY2023 ICCB Base Operating and Equalization Grant payments.
- The final FY2023 budget projected a \$260,799 surplus.
- The FY2023 audited beginning operating fund balance is \$37.2M. This amount is 66% of current budgeted operating expenditures.
- The FY2023 College tentative budget was lodged in July.
- The FY2023 College final budget was approved in September.
- The FY2022 College audit was approved in October.
- The TY2022 College tax levy was approved in November and has been delivered to all the county clerks.
- The FY2023 budget workshop was presented in February.

### **EXEMPT PURCHASE – ACADEMIC SERVICES CLASSROOM FURNITURE**

Academic Services has determined the need for furniture upgrades in the classroom designated for Early Childhood Education, D151, to accommodate the special needs of the program. The furniture will consist of tables and chairs that are moveable and can be configured to accommodate a variety of teaching/learning opportunities, and to increase accessibility to all students.

This purchase relates to the following strategic goal:

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

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

Administration recommended purchasing furniture for the Early Childhood Education classroom from Krueger International of Green Bay, WI for a total cost of \$22,710.20. 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 805/3-27.1 (k) contracts for goods or services procured from another governmental agency. Board authorization is requested since the cost exceeds \$20,000.00. Funds for this purchase are available from the Early Childhood Access Consortium for Equity (ECACE) Grant.

It was moved by Mr. Ayers and seconded by Mr. Trimble to approve the purchase of classroom furniture from Krueger International of Green Bay, WI, for a total cost of \$22,710.20.

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

#### **EXEMPT PURCHASE – GO1 A1 QUADRUPED ROBOT WITH AI AND LIDAR**

Career and Technical Education plans to purchase a remote-controlled quadruped robot package that will provide learning opportunities for students across several programs including computer programming, automotive technology, electronics, and industrial technology. The quadruped will provide students with real-world experience with autonomous quadruped robots that are becoming more commonly used in industries including law enforcement, industrial maintenance, logistics, and agriculture. The robot includes Lidar Dynamic obstacle avoidance, gesture recognition, skeletal recognition, and leverages 3D vision to perform location and mapping functions. This educational package comes with curriculum for instruction in C++ programming, Python programming, introduction to artificial intelligence, and introduction to lidar and mapping.

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.

Administration recommended the purchase of a Go1 A1 Quadruped Robot with AI and Lidar along with the Stokes Education Package from Moss Enterprises of Johnston, IA for a total cost of \$32,000. This item is exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, or services and telecommunications and inter-connect equipment, software, and services; (l)

contracts for goods or services which are economically procurable from only one source, such as for the purchase of magazines, books, periodicals, pamphlets and reports, and for utility services such as water, light, heat, telephone or telegraph. Board authorization is requested since the cost exceeds \$20,000. Funds are available in the FY 2023 operating budget and FY 2023 Workforce Equity Initiative funds for this purchase.

It was moved by Dr. Banks and seconded by Ms. Green to approve the purchase of Go1 A1 Quadruped Robot and Stokes Education Package from Moss Enterprises of Johnston, IA for a total cost of \$32,000.

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

### **KUBOTA DIESEL UTV**

A legal bid notice was placed in the News-Gazette. Bid invitations were sent to three companies requesting bids for a diesel Kubota utility terrain vehicle (UTV). Three vendors returned a bid.

This purchase will allow Precision Agriculture students to be immersed in relevant technology on a more accessible level. The UTV will be used in labs for installation, demonstrations, and hands on operations to give students experience installing precision hardware, hardware calibration, and testing.

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.

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

Birkey's Farm Store \$21,950.00  
Urbana, Illinois

Jenner Ag \$22,050.22  
Taylorville, Illinois

Tiles in Style \$49,786.00  
South Holland, Illinois

Administration recommended the acceptance of the bid from Birkey's Farm Store of Urbana, IL for a total cost of \$21,950.00. Funds are available for this purchase from the NSF-

ATE Expanding Precision Agriculture Education and Certification to Secondary Students (EPASS) grant.

It was moved by Mr. Clem and seconded by Dr. Banks to approve the bid for a diesel Kubota utility terrain vehicle from Birkey's Farm Store of Urbana, IL for a total cost of \$21,950.00.

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

### **EXEMPT PURCHASE – EMERGENCY X WING BOILER REPAIR**

After several weeks of operational issues, the hot water boiler system in the X wing was found to have serious structural cracks inside the pressure vessel of the shell. Additionally, several of the water tubes were found to have corroded and needed replacing. This boiler system provides hot water for the heating of the A, B, L and X wings of the College. A local mechanical engineering firm, Henneman Engineering, was brought in to determine the extent of the problems and whether repairs could be made to the boiler in a safe manner. The firm determined that repairs would allow the boiler to extend its useful life another 15 to 20 years. Due to the cold weather and the extent of the necessary repairs, obtaining competitive bids and prior Board approval could not be completed. Dr. Ramage informed the Board of Trustees of the repair in December 2022.

The College retained Entec, Inc. of Peoria, IL to make the repairs. The College has extensive experience with Entec and knew they were qualified to make the necessary repairs. The purchase relates to the following strategic goals:

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

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

These items are exempt from formal bid requirement per the Illinois Community College Act, Section 805/3-27.1 (m) where funds are expended in an emergency and such emergency expenditure is approved by  $\frac{3}{4}$  of the members of the board. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the FY2023 operating budget.

It was moved by Ms. Green and seconded by Mr. Trimble to approve contracting with Entec, Inc., of Peoria, IL to provide repair services for the X Wing boiler system at a cost of \$57,251.

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

**EXEMPT PURCHASE - STUDENT COMPUTER HARDWARE**

Support for Workforce Training (SWFT) plans to purchase 30 Dell personal laptop devices and associated accessories as part of their initiative to reduce technology barriers for students undertaking classes at Parkland College. The laptops will be made available for lending through the established loanable technology program offered through the Learning Commons. Eligible students may borrow a laptop and related accessories for up to a semester at a time. Students borrowing a SWFT laptop must be a SWFT Scholarship recipient, receive clearance from SWFT staff, and sign an agreement acknowledging that the laptop and accessories must be returned to the Learning Commons in the same condition they were loaned.

Dell is the primary provider of both end-user computers, as well as servers. Parkland College's infrastructure and support staff have been set up to support our students using the new laptops described in this resolution.

This purchase relates to the following strategic goals:

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

**B2:** Improve student success by providing comprehensive support systems.

Administration recommended purchasing 30 laptops and associated accessories from Dell Computer Corporation of Round Rock, TX for a total cost not to exceed \$30,000. 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 805/3-27.1 (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 SWFT Workforce Equity Initiative (WEI) grant.

It was moved by Dr. Banks and seconded by Mr. Clem to approve the purchase of 30 laptop devices and associated accessories from Dell Computer Corporation of Round Rock, TX for a total cost not to exceed \$30,000.

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

**CLOSED SESSION**

Chair Voyles stated that the Board would not be going into Closed Session.

### **PERSONNEL REPORT**

It was moved by Mr. Trimble and seconded by Mr. Nguyen to approve the Personnel Report for March 2023, in accordance with the documents that will be incorporated in the official minutes.

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

### **POLICY MANUAL UPDATE**

#### **POLICY 1.03.05 Contracts**

Administration has reviewed the college's policy and practices related to the signing of contracts on behalf of the college. Per current Policy 6.01, all contracts that involve a financial obligation of \$20,000 or more from the college must be approved by and signed by the Board of Trustees. Administration has drawn up guidance for signing of contracts that involve less than \$20,000 and/or obligate the institution.

Administration presented for board approval two documents:

1. Policy 1.03.05 Contracts
2. Contracts Signatories Guidance document

It was moved by Ms. Green and seconded by Mr. Clem to approve Policy 1.03.05 and the Contract Signatories Guidance document as explained above and in the attached document.

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

### **TRUSTEE REPORTS**

Dr. Banks updated that as a member of ICCB, she is being considered for Commissioner of the Midwest Higher Education Compact. This is a governor-appointed position and encompasses all the Midwest states. They work to provide resources and use data and information to take a deeper dive into how community college students are doing. The Board congratulated her on this appointment.

Trustee Trimble noted that he is very excited about the AGCO partnership and feels that this bears well for the future of Parkland College and will lead to bigger and better things. He thanked everyone for all their hard work in bringing this to campus. The Board agreed that this is an exciting opportunity for Parkland and is something a lot of people are talking about.

**ADJOURNMENT**

There being no further business to come before the Board, it was moved by Mr. Clem and seconded by Ms. Green for adjournment and voted AYE by all trustees present.

The meeting was adjourned at 7:57 p.m.

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James Voyles, Chairman  
Board of Trustees

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Maureen Banks, Secretary  
Board of Trustees

VII. INSTITUTIONAL—Item A

PRESIDENT'S REPORT

Dr. Pamela Lau will give a brief report to the Board.

INFORMATION

VIII. PROGRAM REPORTS—Item A

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**

**Information Requested**

Jason Garber  
Mariska Harshbarger  
Dustha Wahls  
Rexal Alzona  
Karen Garcia  
Martin Vandavelde

Graduates Directory Information  
Emergency Operations Plan  
Faculty Teaching Schedule  
Purchasing Records  
Employees Directory Information  
Employee Information

INFORMATION
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IX. BUSINESS & FINANCE—Item B

FINANCIAL STATEMENTS

The financial statements for March reflect the results of operations of the College for the first nine months of fiscal year 2023. The revised budget estimates indicate that expenses will exceed revenues by \$971,465 in the general operating funds.

- The key factors for the College’s operating results in FY2023 will be tuition & fees revenue (enrollment), CPPRT revenues, and self-funded health claims.
- As was discussed in the February budget workshop, the current projection is a \$2.3M surplus, predominantly due to the increase in enrollment.
- The College has received its first ten FY2023 ICCB Base Operating and Equalization Grant payments.
- The final FY2023 budget projected a \$260,799 surplus.
- The FY2023 audited beginning operating fund balance is \$37.2M. This amount is 66% of current budgeted operating expenditures.
- The FY2023 College tentative budget was lodged in July.
- The FY2023 College final budget was approved in September.
- The FY2022 College audit was approved in October.
- The TY2022 College tax levy was approved in November and has been delivered to all the county clerks.
- The FY2023 budget workshop was presented in February.

INFORMATION
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**Parkland College**  
**Board of Trustees Balance Sheet**  
**For the 09 Months Ending March 31, 2023**

	<b>General Funds</b>	<b>Special Revenue</b>	<b>Oper/Maint Restricted</b>	<b>Auxiliary Funds</b>	<b>Fiduciary Funds</b>	<b>Total All Funds</b>
<b>Assets</b>						
Cash	\$498,752	\$2,753,447	\$7,005,738	\$2,784,964	\$735,423	\$13,778,324
Investments	40,997,394	50,505	0	0	7,628,485	48,676,385
<b>Receivables</b>						
Taxes	(426,749)	(54,958)	1,179	0	0	(480,528)
Tuition and Fees	5,212,201	24,100	0	119,774	0	5,356,076
Other	267,367	474	0	4,594	0	272,435
Accrued Revenue	0	0	0	0	0	0
Inventory	0	0	0	0	0	0
Other Assets	0	6,238	0	457,997	0	464,236
<b>Total Assets</b>	<b>\$46,548,965</b>	<b>\$2,779,806</b>	<b>\$7,006,917</b>	<b>\$3,367,330</b>	<b>\$8,363,908</b>	<b>\$68,066,927</b>
<b>Liabilities</b>						
Accounts Payable	\$24,154	\$0	\$0	\$33	(\$280)	\$23,906
Salaries & Withholdings Payable	297,443	36,385	125,309	0	0	459,138
Vacation Payable	1,351,718	116,554	0	91,433	0	1,559,705
Retirement Payable	2,289,865	0	0	0	0	2,289,865
Deferred Revenue	12,362,633	1,615,029	1,081,896	194,430	0	15,253,987
Other	2,775,322	(4,165)	0	1,508	740,829	3,513,493
<b>Total Liabilities</b>	<b>19,101,136</b>	<b>1,763,803</b>	<b>1,207,204</b>	<b>287,404</b>	<b>740,548</b>	<b>23,100,096</b>
<b>Fund Balance</b>						
Fund Balance Beginning	37,199,664	2,250,662	5,729,284	3,791,595	7,598,786	56,569,990
Current Year						
Revenues over Expenses	(9,751,835)	(1,234,658)	70,429	(711,668)	24,574	(11,603,159)
<b>Total Fund Balance</b>	<b>27,447,829</b>	<b>1,016,003</b>	<b>5,799,713</b>	<b>3,079,926</b>	<b>7,623,360</b>	<b>44,966,831</b>
<b>Total Liabilities and Fund Balance</b>	<b>\$46,548,965</b>	<b>\$2,779,806</b>	<b>\$7,006,917</b>	<b>\$3,367,330</b>	<b>\$8,363,908</b>	<b>\$68,066,927</b>

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**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: BOT Funds**  
**For the 09 Months Ending March 31, 2023**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			March	YTD		
<b>Revenues</b>						
Local Government	41,730,153	41,730,153	595,754	4,082,375	0	37,647,778
State Government	5,045,106	12,240,086	961,727	9,416,839	0	2,823,247
Federal Government	125,000	18,567,792	306,702	10,875,891	0	7,691,901
Tuition and Fees	24,451,658	24,586,309	151,887	25,530,136	0	(943,827)
Sales and Services	3,464,500	3,561,776	233,516	2,641,033	0	920,743
Investments	583,022	583,022	32,104	846,393	0	(263,371)
Other	1,005,566	1,147,504	223,408	761,708	0	385,796
<b>Total Revenues</b>	<b>76,405,005</b>	<b>102,416,642</b>	<b>2,505,099</b>	<b>54,154,375</b>	<b>0</b>	<b>48,262,267</b>
<b>Expenses</b>						
Salaries	40,294,830	43,299,736	4,447,852	32,349,535	8,363,304	2,586,898
Benefits	9,199,058	9,785,239	670,531	5,979,848	1,766,618	2,038,774
Contractual Services	6,301,463	9,418,012	671,620	5,781,231	209,899	3,426,882
Commodities	4,948,185	5,478,710	300,156	3,846,052	444,532	1,188,126
Travel and Meeting	847,773	1,391,761	112,136	671,170	13,953	706,639
Fixed Charges	7,272,774	7,350,831	189,013	6,214,799	52,973	1,083,058
Utilities	1,756,837	1,763,983	133,512	1,145,068	405,871	213,044
Capital Outlay	5,827,530	10,539,512	550,352	2,168,421	682,637	7,688,454
Other	2,464,376	19,337,420	525,433	12,738,508	96,906	6,502,006
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>78,912,826</b>	<b>108,365,204</b>	<b>7,600,605</b>	<b>70,894,632</b>	<b>12,036,692</b>	<b>25,433,880</b>
<b>Transfers (Net)</b>	<b>0</b>	<b>(2,000)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(2,000)</b>
<b>Revenues over Expenses</b>	<b>(2,507,821)</b>	<b>(5,950,563)</b>	<b>(5,095,506)</b>	<b>(16,740,257)</b>	<b>(12,036,692)</b>	<b>22,826,387</b>

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**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: General Fund**  
**For the 09 Months Ending March 31, 2023**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			March	YTD		
<b>Revenues</b>						
Local Government	30,246,183	30,246,183	584,554	4,026,548	0	26,219,635
State Government	5,045,106	5,045,106	253,348	3,883,155	0	1,161,951
Federal Government	125,000	125,000	2,576	86,528	0	38,472
Tuition and Fees	20,814,546	20,814,546	23,462	22,001,612	0	(1,187,066)
Sales and Services	188,500	230,776	7,959	143,327	0	87,449
Investments	552,000	552,000	4,665	776,324	0	(224,324)
Other	960,100	960,100	215,560	661,436	0	298,664
<b>Total Revenues</b>	<b>57,931,435</b>	<b>57,973,711</b>	<b>1,092,125</b>	<b>31,578,930</b>	<b>0</b>	<b>26,394,781</b>
<b>Expenses</b>						
Salaries	36,569,355	36,591,355	3,953,041	27,836,775	7,384,373	1,370,207
Benefits	7,510,747	7,510,747	505,159	4,608,128	1,542,904	1,359,716
Contractual Services	3,959,372	4,297,351	256,398	3,205,215	67,424	1,024,712
Commodities	2,798,820	2,694,489	154,461	1,508,437	301,552	884,500
Travel and Meeting	542,671	563,207	53,283	290,749	6,467	265,991
Fixed Charges	70,309	70,309	2,476	60,125	0	10,184
Utilities	1,754,937	1,754,937	132,879	1,139,108	405,313	210,516
Capital Outlay	1,399,200	2,407,164	430,182	1,479,439	176,853	750,873
Other	2,200,225	2,190,617	122,398	1,208,765	4,487	977,365
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>56,805,636</b>	<b>58,080,176</b>	<b>5,610,277</b>	<b>41,336,740</b>	<b>9,889,373</b>	<b>6,854,063</b>
<b>Transfers (Net)</b>	<b>(865,000)</b>	<b>(865,000)</b>	<b>943</b>	<b>5,975</b>	<b>0</b>	<b>(870,975)</b>
<b>Revenues over Expenses</b>	<b>260,799</b>	<b>(971,465)</b>	<b>(4,517,210)</b>	<b>(9,751,835)</b>	<b>(9,889,373)</b>	<b>18,669,743</b>

BOT\_IS - General Fund  
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**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 01 - Education Fund**  
**For the 09 Months Ending March 31, 2023**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			March	YTD		
<b>Revenues</b>						
Local Government	23,786,521	23,786,521	578,255	3,995,149	0	19,791,372
State Government	5,045,106	5,045,106	253,348	3,883,155	0	1,161,951
Federal Government	125,000	125,000	2,576	86,528	0	38,472
Tuition and Fees	20,814,546	20,814,546	23,462	22,001,612	0	(1,187,066)
Sales and Services	188,500	230,776	7,959	143,327	0	87,449
Investments	547,000	547,000	3,263	765,570	0	(218,570)
Other	215,100	215,100	3,920	186,225	0	28,875
<b>Total Revenues</b>	<b>50,721,773</b>	<b>50,764,049</b>	<b>872,784</b>	<b>31,061,566</b>	<b>0</b>	<b>19,702,483</b>
<b>Expenses</b>						
Salaries	34,704,185	34,726,185	3,813,754	26,582,473	6,955,741	1,187,971
Benefits	6,737,318	6,737,318	449,796	4,090,244	1,368,323	1,278,751
Contractual Services	3,424,846	3,560,325	131,887	2,404,804	48,149	1,107,372
Commodities	2,402,792	2,298,461	130,527	1,214,139	251,368	832,955
Travel and Meeting	523,571	544,107	53,283	286,004	6,467	251,636
Fixed Charges	40,060	40,060	(712)	12,027	0	28,033
Utilities	13,500	13,500	0	0	0	13,500
Capital Outlay	1,100,000	2,097,464	387,534	1,300,776	140,008	656,680
Other	2,200,225	2,190,617	122,398	1,208,765	4,487	977,365
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>51,146,497</b>	<b>52,208,037</b>	<b>5,088,467</b>	<b>37,099,232</b>	<b>8,774,543</b>	<b>6,334,262</b>
<b>Transfers (Net)</b>	<b>(865,000)</b>	<b>(865,000)</b>	<b>943</b>	<b>5,975</b>	<b>0</b>	<b>(870,975)</b>
<b>Revenues over Expenses</b>	<b>(1,289,724)</b>	<b>(2,308,988)</b>	<b>(4,214,740)</b>	<b>(6,031,691)</b>	<b>(8,774,543)</b>	<b>12,497,246</b>

*BOT\_IS - 01 - Education Fund*  
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**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 02 - Operation/Maintenance Fund**  
**For the 09 Months Ending March 31, 2023**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			March	YTD		
<b>Revenues</b>						
Local Government	6,459,662	6,459,662	6,299	31,399	0	6,428,263
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	1,401	10,754	0	(5,754)
Other	745,000	745,000	211,640	475,211	0	269,789
<b>Total Revenues</b>	<b>7,209,662</b>	<b>7,209,662</b>	<b>219,341</b>	<b>517,364</b>	<b>0</b>	<b>6,692,298</b>
<b>Expenses</b>						
Salaries	1,865,170	1,865,170	139,287	1,254,302	428,632	182,236
Benefits	773,429	773,429	55,363	517,884	174,581	80,964
Contractual Services	534,526	737,026	124,511	800,411	19,275	(82,660)
Commodities	396,028	396,028	23,933	294,298	50,185	51,545
Travel and Meeting	19,100	19,100	0	4,744	0	14,356
Fixed Charges	30,249	30,249	3,188	48,098	0	(17,849)
Utilities	1,741,437	1,741,437	132,879	1,139,108	405,313	197,016
Capital Outlay	299,200	309,700	42,649	178,662	36,845	94,193
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>5,659,139</b>	<b>5,872,139</b>	<b>521,810</b>	<b>4,237,508</b>	<b>1,114,830</b>	<b>519,801</b>
<b>Transfers (Net)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Revenues over Expenses</b>	<b>1,550,523</b>	<b>1,337,523</b>	<b>(302,469)</b>	<b>(3,720,144)</b>	<b>(1,114,830)</b>	<b>6,172,497</b>

*BOT\_IS - 02 - Operation/Maintenance Fund*  
2023-04-10, 3:26 PM

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 03 - Oper/Maint Restricted Fund**  
**For the 09 Months Ending March 31, 2023**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			March	YTD		
<b>Revenues</b>						
Local Government	2,362,561	2,362,561	2,305	11,492	0	2,351,069
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	491,917	491,917	947	516,058	0	(24,141)
Sales and Services	0	0	0	0	0	0
Investments	20,000	20,000	6,466	36,730	0	(16,730)
Other	0	0	0	0	0	0
<b>Total Revenues</b>	<b>2,874,478</b>	<b>2,874,478</b>	<b>9,718</b>	<b>564,279</b>	<b>0</b>	<b>2,310,199</b>
<b>Expenses</b>						
Salaries	0	0	0	0	0	0
Benefits	0	0	40	4,625	0	(4,625)
Contractual Services	431,740	523,651	19,300	140,610	0	383,041
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	4,428,330	6,281,301	71,222	348,615	305,535	5,627,151
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>4,751,215</b>	<b>6,696,097</b>	<b>90,562</b>	<b>493,850</b>	<b>305,535</b>	<b>5,896,712</b>
<b>Transfers (Net)</b>	<b>(491,917)</b>	<b>(491,917)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(491,917)</b>
<b>Revenues over Expenses</b>	<b>(2,368,654)</b>	<b>(4,313,536)</b>	<b>(80,844)</b>	<b>70,429</b>	<b>(305,535)</b>	<b>(4,078,430)</b>

*BOT\_IS - 03 - Oper/Maint Restricted Fund*  
2023-04-10, 3:26 PM

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 04 - Bond & Interest Fund**  
**For the 09 Months Ending March 31, 2023**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			March	YTD		
<b>Revenues</b>						
Local Government	5,431,299	5,431,299	5,298	26,406	0	5,404,893
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	0	0	0	0	0	0
Other	0	0	0	0	0	0
<b>Total Revenues</b>	<b>5,431,299</b>	<b>5,431,299</b>	<b>5,298</b>	<b>26,406</b>	<b>0</b>	<b>5,404,893</b>
<b>Expenses</b>						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	0	0	0	0	0	0
Commodities	0	0	0	0	0	0
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	5,910,410	5,910,410	0	5,163,505	0	746,905
Utilities	0	0	0	0	0	0
Capital Outlay	0	0	0	0	0	0
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>5,910,410</b>	<b>5,910,410</b>	<b>0</b>	<b>5,163,505</b>	<b>0</b>	<b>746,905</b>
<b>Transfers (Net)</b>	<b>491,917</b>	<b>491,917</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>491,917</b>
<b>Revenues over Expenses</b>	<b>12,806</b>	<b>12,806</b>	<b>5,298</b>	<b>(5,137,099)</b>	<b>0</b>	<b>5,149,905</b>

*BOT\_IS - 04 - Bond & Interest Fund*  
2023-04-10, 3:26 PM

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 05 - Auxiliary Enterprises Fund**  
**For the 09 Months Ending March 31, 2023**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			March	YTD		
<b>Revenues</b>						
Local Government	0	0	0	0	0	0
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	3,145,195	3,279,846	127,478	3,012,466	0	267,380
Sales and Services	3,276,000	3,331,000	225,557	2,497,706	0	833,294
Investments	1,022	1,022	176	1,288	0	(266)
Other	45,466	88,466	7,848	62,834	0	25,632
<b>Total Revenues</b>	<b>6,467,683</b>	<b>6,700,334</b>	<b>361,058</b>	<b>5,574,294</b>	<b>0</b>	<b>1,126,040</b>
<b>Expenses</b>						
Salaries	2,565,034	2,673,321	239,004	2,146,090	510,174	17,057
Benefits	504,977	528,662	33,710	325,576	107,099	95,987
Contractual Services	1,562,751	1,762,227	148,465	1,329,108	113,976	319,143
Commodities	2,166,240	2,173,300	117,965	1,922,118	86,951	164,231
Travel and Meeting	285,102	293,297	29,969	155,857	2,275	135,164
Fixed Charges	592,055	588,655	170,037	346,042	52,973	189,640
Utilities	1,900	1,900	111	1,342	558	0
Capital Outlay	0	40,100	0	31,860	0	8,240
Other	240,751	204,961	6,053	29,470	148	175,344
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>7,918,810</b>	<b>8,266,423</b>	<b>745,315</b>	<b>6,287,464</b>	<b>874,153</b>	<b>1,104,806</b>
<b>Transfers (Net)</b>	<b>875,000</b>	<b>873,000</b>	<b>0</b>	<b>1,502</b>	<b>0</b>	<b>871,498</b>
<b>Revenues over Expenses</b>	<b>(576,127)</b>	<b>(693,089)</b>	<b>(384,257)</b>	<b>(711,668)</b>	<b>(874,153)</b>	<b>892,732</b>

*BOT\_IS - 05 - Auxiliary Enterprises Fund*  
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**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: Special Revenue Funds**  
**For the 09 Months Ending March 31, 2023**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			March	YTD		
<b>Revenues</b>						
Local Government	3,690,110	3,690,110	3,597	17,929	0	3,672,181
State Government	0	7,194,980	708,379	5,533,685	0	1,661,296
Federal Government	0	18,442,792	304,126	10,789,364	0	7,653,428
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	98,938	0	37,438	0	61,500
<b>Total Revenues</b>	<b>3,690,110</b>	<b>29,426,820</b>	<b>1,016,102</b>	<b>16,378,414</b>	<b>0</b>	<b>13,048,405</b>
<b>Expenses</b>						
Salaries	1,160,441	4,035,060	255,807	2,366,670	468,757	1,199,634
Benefits	1,183,334	1,745,830	131,622	1,041,519	116,615	587,696
Contractual Services	347,600	2,834,783	247,456	1,106,298	28,500	1,699,986
Commodities	91,980	719,776	27,730	415,497	56,029	248,250
Travel and Meeting	20,000	535,257	28,884	224,564	5,210	305,483
Fixed Charges	700,000	781,457	16,500	645,127	0	136,330
Utilities	0	7,146	522	4,618	0	2,528
Capital Outlay	0	1,810,947	48,948	308,508	200,249	1,302,191
Other	23,400	16,941,842	396,982	11,500,273	92,272	5,349,297
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>3,526,755</b>	<b>29,412,099</b>	<b>1,154,451</b>	<b>17,613,073</b>	<b>967,632</b>	<b>10,831,394</b>
<b>Transfers (Net)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Revenues over Expenses</b>	<b>163,355</b>	<b>14,721</b>	<b>(138,349)</b>	<b>(1,234,658)</b>	<b>(967,632)</b>	<b>2,217,011</b>

*BOT\_IS - Special Revenue Funds*  
2023-04-10, 3:26 PM

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 06 - Restricted Purposes Fund**  
**For the 09 Months Ending March 31, 2023**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			March	YTD		
<b>Revenues</b>						
Local Government	0	0	0	0	0	0
State Government	0	7,194,980	708,379	5,533,685	0	1,661,296
Federal Government	0	18,442,792	304,126	10,789,364	0	7,653,428
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	98,938	0	37,438	0	61,500
<b>Total Revenues</b>	<b>0</b>	<b>25,736,710</b>	<b>1,012,505</b>	<b>16,360,486</b>	<b>0</b>	<b>9,376,224</b>
<b>Expenses</b>						
Salaries	0	2,874,619	168,665	1,552,538	233,590	1,088,491
Benefits	0	562,496	32,679	253,150	52,654	256,692
Contractual Services	0	2,372,183	133,069	816,159	11,848	1,544,176
Commodities	0	624,296	25,239	361,206	31,093	231,997
Travel and Meeting	0	515,257	28,123	225,126	3,010	287,120
Fixed Charges	0	81,457	16,500	27,649	0	53,807
Utilities	0	7,146	522	4,618	0	2,528
Capital Outlay	0	1,777,313	48,948	291,760	136,906	1,348,648
Other	0	16,921,942	395,968	11,494,808	92,224	5,334,910
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>0</b>	<b>25,736,710</b>	<b>849,712</b>	<b>15,027,015</b>	<b>561,325</b>	<b>10,148,370</b>
<b>Transfers (Net)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Revenues over Expenses</b>	<b>0</b>	<b>0</b>	<b>162,793</b>	<b>1,333,471</b>	<b>(561,325)</b>	<b>(772,146)</b>

*BOT\_IS - 06 - Restricted Purposes Fund*  
2023-04-10, 3:26 PM

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 11 - Audit Fund**  
**For the 09 Months Ending March 31, 2023**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			March	YTD		
<b>Revenues</b>						
Local Government	90,131	90,131	88	440	0	89,691
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	0	0	0	0	0	0
Other	0	0	0	0	0	0
<b>Total Revenues</b>	<b>90,131</b>	<b>90,131</b>	<b>88</b>	<b>440</b>	<b>0</b>	<b>89,691</b>
<b>Expenses</b>						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	80,000	80,000	0	74,890	0	5,110
Commodities	0	0	0	0	0	0
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	0	0	0	0	0	0
Utilities	0	0	0	0	0	0
Capital Outlay	0	0	0	0	0	0
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>80,000</b>	<b>80,000</b>	<b>0</b>	<b>74,890</b>	<b>0</b>	<b>5,110</b>
<b>Transfers (Net)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Revenues over Expenses</b>	<b>10,131</b>	<b>10,131</b>	<b>88</b>	<b>(74,450)</b>	<b>0</b>	<b>84,581</b>

*BOT\_IS - 11 - Audit Fund*  
2023-04-10, 3:26 PM

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 12 - Liability, Prot, & Stmnt Fund**  
**For the 09 Months Ending March 31, 2023**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			March	YTD		
<b>Revenues</b>						
Local Government	3,599,979	3,599,979	3,509	17,489	0	3,582,490
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	0	0	0	0	0	0
Other	0	0	0	0	0	0
<b>Total Revenues</b>	<b>3,599,979</b>	<b>3,599,979</b>	<b>3,509</b>	<b>17,489</b>	<b>0</b>	<b>3,582,490</b>
<b>Expenses</b>						
Salaries	1,160,441	1,160,441	87,143	814,132	235,167	111,142
Benefits	1,183,334	1,183,334	98,943	788,369	63,961	331,004
Contractual Services	267,600	382,600	114,387	215,249	16,651	150,700
Commodities	91,980	95,480	2,490	54,291	24,936	16,254
Travel and Meeting	20,000	20,000	761	(562)	2,200	18,362
Fixed Charges	700,000	700,000	0	617,478	0	82,522
Utilities	0	0	0	0	0	0
Capital Outlay	0	33,634	0	16,748	63,343	(46,457)
Other	23,400	19,900	1,015	5,464	48	14,388
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>3,446,755</b>	<b>3,595,389</b>	<b>304,738</b>	<b>2,511,168</b>	<b>406,307</b>	<b>677,914</b>
<b>Transfers (Net)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Revenues over Expenses</b>	<b>153,224</b>	<b>4,590</b>	<b>(301,230)</b>	<b>(2,493,679)</b>	<b>(406,307)</b>	<b>2,904,576</b>

*BOT\_IS - 12 - Liability, Prot, & Stmnt Fund*  
2023-04-10, 3:26 PM

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: Fiduciary Funds**  
**For the 09 Months Ending March 31, 2023**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			March	YTD		
<b>Revenues</b>						
Local Government	0	0	0	0	0	0
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	10,000	10,000	20,798	32,051	0	(22,051)
Other	0	0	0	0	0	0
<b>Total Revenues</b>	<b>10,000</b>	<b>10,000</b>	<b>20,798</b>	<b>32,051</b>	<b>0</b>	<b>(22,051)</b>
<b>Expenses</b>						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	0	0	0	0	0	0
Commodities	0	0	0	0	0	0
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	0	0	0	0	0	0
Utilities	0	0	0	0	0	0
Capital Outlay	0	0	0	0	0	0
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Transfers (Net)</b>	<b>(10,000)</b>	<b>(10,000)</b>	<b>(943)</b>	<b>(7,477)</b>	<b>0</b>	<b>(2,523)</b>
<b>Revenues over Expenses</b>	<b>0</b>	<b>0</b>	<b>19,855</b>	<b>24,574</b>	<b>0</b>	<b>(24,574)</b>

*BOT\_IS - Fiduciary Funds*  
2023-04-10, 3:26 PM

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 07 - Working Cash Fund**  
**For the 09 Months Ending March 31, 2023**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			March	YTD		
<b>Revenues</b>						
Local Government	0	0	0	0	0	0
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	10,000	10,000	20,798	32,051	0	(22,051)
Other	0	0	0	0	0	0
<b>Total Revenues</b>	<b>10,000</b>	<b>10,000</b>	<b>20,798</b>	<b>32,051</b>	<b>0</b>	<b>(22,051)</b>
<b>Expenses</b>						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	0	0	0	0	0	0
Commodities	0	0	0	0	0	0
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	0	0	0	0	0	0
Utilities	0	0	0	0	0	0
Capital Outlay	0	0	0	0	0	0
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
<b>Total Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Transfers (Net)</b>	<b>(10,000)</b>	<b>(10,000)</b>	<b>(943)</b>	<b>(7,477)</b>	<b>0</b>	<b>(2,523)</b>
<b>Revenues over Expenses</b>	<b>0</b>	<b>0</b>	<b>19,855</b>	<b>24,574</b>	<b>0</b>	<b>(24,574)</b>

*BOT\_IS - 07 - Working Cash Fund*  
2023-04-10, 3:26 PM

Parkland College  
Board of Trustees Income Statement  
Filters: 10 - Trust & Agency Fund  
For the 09 Months Ending March 31, 2023

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

BOT\_IS - 10 - Trust & Agency Fund  
2023-04-10, 3:26 PM

IX BUSINESS & FINANCE—Item C\*

INVOICES (INCLUDING BOARD TRAVEL)

Included herein are the voucher checks listing thru March 31, 2023.

CONSENT MOTION—Approve the voucher checks listing thru March 31, 2023, totaling \$ 2,820,235.75 in accordance with the document that will be incorporated in the official minutes.

PARKLAND COLLEGE  
VOUCHER CHECKS LISTING THRU MARCH 31, 2023

CHECK NUMBER	PAY DATE	PAYEE NAME	AMOUNT	AMOUNT	GL ACCOUNT DESCRIPTION
0997256	02/23/2023	4IMPRINT	5,050.71		Center for Excellence: College Conf/Meeting Expense
0997257	02/23/2023	A & R Mechanical Contractors I	3,043.29		Maintenance: Maintenance Services
0997258	02/23/2023	SIDEARM SPORTS LLC	3,500.00		Computing Administration: Maintenance Services
0997259	02/23/2023	ABC Sanitary	125.00		Maintenance: Maintenance Services
0997260	02/23/2023	ACI Payments Inc	500.85		Fiscal Administration: Other Fixed Charges
0997261	02/23/2023	Advance Auto Parts	104.27		Ford Asset: Instructional Supplies
0997262	02/23/2023	Advanced Commercial Roofing	590.73		Maintenance: Maintenance Services
0997264	02/23/2023	Amazon	1,700.88		Vet Tech: Instructional Supplies
0997265	02/23/2023	Ameren Illinois		8,812.54	Utilities: Electricity
0997266	02/23/2023	SimpleK	794.00		Public Safety: Other Contractual Services
0997267	02/23/2023	AT&T	1,261.90		Utilities: Telephone
0997268	02/23/2023	AT&T	512.46		Utilities: Telephone
0997269	02/23/2023	BEI Electronics LLC	2,889.00		WPCD Activity: Deposits for Others
0997270	02/23/2023	Benco Dental	9,895.40		Dental Hygiene Board Exam: Deposits for Others
0997271	02/23/2023	Bodine Electric	13,053.37		Maintenance: Maintenance Services
0997272	02/23/2023	Arthur Boley	1,500.00		Aviation Program: Other Contractual Services
0997273	02/23/2023	Camp David	4,062.61		Bookstore: Resale Textbooks
0997274	02/23/2023	Carle Physician Group		280.00	Human Resource: Other Employee Benefits Vacation
0997275	02/23/2023	CDW-Government	91.00		Computing Administration: Other Contractual Services
0997276	02/23/2023	Center for Work Ethic Developm	25.00		Construction Tech: Instructional Supplies
0997277	02/23/2023	Michael T. Chambers	250.00		FY23 SWFT: WEI: Other Expenses
0997278	02/23/2023	Champaign County Humane Societ	60.00		Vet Tech Club: Deposits for Others
0997279	02/23/2023	Champaign Multimedia Group	216.00		Unrestricted/Creating Impact: Publications and Dues
0997280	02/23/2023	Champaign Rural King	1,650.00		Truck Driving: Rental-Facilities
0997281	02/23/2023	City of Aurora	250.00		Scholarships Revolve: Deposits for Others
0997282	02/23/2023	Commercial Builders Inc	10,274.00		Plant Administration: Building Remodeling
0997283	02/23/2023	Connor Company	14.90		Maintenance: Maintenance/Custodial Supply
0997284	02/23/2023	Ms. Tammy M. Cox	337.65		Academic Institutional: Staff Development-Faculty
0997285	02/23/2023	Davis-Houk Mechanical Inc	11,361.89		Maintenance: Maintenance Services
0997286	02/23/2023	Dell Marketing LP	16,175.49		Academic Computing: Equipment-Instructional >2500
0997287	02/23/2023	Dominion Dental Services Usa I	1,610.75		General: Dental
0997288	02/23/2023	Eastern Engineering Supply Inc	326.54		Reprographics: Other Material and Supplies
0997289	02/23/2023	Ellucian Company, L.P.	320.00		Computing Administration: College Conf/Meeting Expense
0997290	02/23/2023	Environmental Control Solution	2,269.12		Maintenance: Maintenance/Custodial Supply
0997291	02/23/2023	Ferrilli Information Group	1,362.51		Administrative Software Proj: Consultants
0997292	02/23/2023	FYXIT LLC	904.81		IL Co-op Work Study (ICWS): Other Contractual Services
0997293	02/23/2023	Gibson Area Chamber of Commerc	150.00		Community Ed Admin: Publications and Dues
0997294	02/23/2023	Mrs. Yen Vi T. Green	32.69		College Theatre: Other Material and Supplies
0997295	02/23/2023	Tom Grey, Grey & Associates	3,200.00		Professional Development: Instr Service Contracts
0997296	02/23/2023	IKI Inc	220.00		Personal Development: Instr Service Contracts
0997297	02/23/2023	IMACC	350.00		Math Admsinstration: Publications and Dues
0997298	02/23/2023	Industrial Repair Service Inc	1,740.46		Maintenance: Maintenance Services
0997299	02/23/2023	Innovative Label Technology	151.66		Library: Library Supplies
0997300	02/23/2023	Internet2	2,500.00		Computing Administration: Maintenance Services
0997301	02/23/2023	Isaksen Glerum Wachter LLC	2,640.41		Plant Administration: Building Remodeling
0997302	02/23/2023	Megan E. Johnson	50.00		Center for Excellence: Staff Develop-Support Staff
0997303	02/23/2023	Johnstone Supply Peoria	618.90		Maintenance: Maintenance/Custodial Supply
0997304	02/23/2023	Justi Hudson	20.00		Child Development: Other Material and Supplies
0997305	02/23/2023	JW Pepper & Sons Inc	43.75		Music: Instructional Supplies
0997306	02/23/2023	JW Pepper & Sons Inc	71.25		Music: Instructional Supplies
0997307	02/23/2023	Ernest Kenner III	250.00		FY23 SWFT: WEI: Other Expenses
0997308	02/23/2023	Kirby Risk Electrical Supply	33.95		Custodial: Maintenance/Custodial Supply
0997309	02/23/2023	LFS Consulting Llc	500.00		Professional Development: Instr Service Contracts
0997310	02/23/2023	Lorenz Supply Co	1,092.20		Custodial: Maintenance/Custodial Supply
0997311	02/23/2023	Mahomet Area Chamber of Commer	200.00		Community Ed Admin: Publications and Dues
0997312	02/23/2023	McCormick Distributing Inc	1,851.92		Child Development: Other Material and Supplies
0997313	02/23/2023	McGraw-Hill LLC	1,047.60		Bookstore: Resale Textbooks
0997314	02/23/2023	Medline Industries Inc	929.49		Occupational Hlth: Other Supplies
0997315	02/23/2023	Midland Paper Company	2,167.84		Reprographics: Other Material and Supplies
0997316	02/23/2023	National PELRA	230.00		Human Resource: Other Expenses
0997317	02/23/2023	Network Test Labs Inc	13,180.21		Campus Tech - Security: Maintenance Services
0997318	02/23/2023	Niemann Foods	34.19		Grounds: Maintenance/Custodial Supply
0997319	02/23/2023	Niemann Foods	12.59		Grounds: Maintenance/Custodial Supply
0997320	02/23/2023	Niemann Foods	104.41		Grounds: Maintenance/Custodial Supply
0997321	02/23/2023	Alvin J. Parker	250.00		FY23 SWFT: WEI: Other Expenses
0997322	02/23/2023	Parkland College		160,000.00	Carle Foundation: Instit Support Contract
0997323	02/23/2023	Parkland College	26,686.09		FY22 SWFT: WEI: Other Expenses
0997324	02/23/2023	Paxton Area Chamber of Commerc	100.00		Community Ed Admin: Publications and Dues
0997325	02/23/2023	Pearson Education	629.93		Bookstore: Resale Textbooks
0997326	02/23/2023	Pepsi-Cola Champaign-Urbana Bo	165.90		Bookstore: Resale Food
0997327	02/23/2023	Della Perrone Photography	225.00		Marketing: Other Contractual Services
0997328	02/23/2023	Malachi L. Peterson		250.00	FY23 SWFT: WEI: Other Expenses
0997329	02/23/2023	Anna C. Poetzel	32.07		Student Nurses: Deposits for Others
0997330	02/23/2023	Ms. Nancy A. Roth	20.00		Center for Excellence: Prof Development - PT Faculty

0997331	02/23/2023	Cleven L. Samuels	250.00	FY23 SWFT: WEI: Other Expenses
0997332	02/23/2023	Springfield Electric Supply Co	2.04	Electronics: Instructional Supplies
0997333	02/23/2023	State University Retirement	8,728.61	Human Resource: Other Employee Benefits Vacation
0997334	02/23/2023	Michael Strohl	10,000.00	Business Ag Department: Instit Support Contract
0997335	02/23/2023	Ms. Stephanie L. Stuart	150.93	VP Inst Advance: Travel-Out of State
0997336	02/23/2023	Sullivan-Parkhill	13,000.00	FY22 SWFT: WEI: Equipment-Instructional >2500
0997337	02/23/2023	TrophyTime Inc	84.00	Marketing: Printing
0997338	02/23/2023	TSI Commercial	10,975.00	Plant Administration: Building Remodeling
0997339	02/23/2023	United Parcel Service	243.92	Central Receiving: Postage
0997340	02/23/2023	United Way of Champaign County	175.00	VP Inst Advance: College Conf/Meeting Expense
0997341	02/23/2023	University of IL Willard Airpo	4,000.00	Marketing: Printing
0997342	02/23/2023	UpKeep Maintenance Service Inc	3,040.00	Custodial: Other Contractual Services
0997343	02/23/2023	VWR International LLC	207.19	Biology: Instructional Supplies
0997344	02/23/2023	Mrs. Cheyenne H. Warman-Neal	173.65	Personal Development: Instructional Supplies
0997345	02/23/2023	Young Innovations	1,149.33	Dental Hygiene: Instructional Supplies
0997346	02/23/2023	Mrs. Stacie J. Young	225.00	Occupation Therapy: Publications and Dues
0997360	02/23/2023	CIEE, Inc	301.68	Study Abroad: Deposits for Others
0997361	02/23/2023	Department of Veterans Affairs	267.53	General: Chapter 33
0997362	02/23/2023	Department of Veterans Affairs	525.00	General: Chapter 33
0997363	02/23/2023	IACE Travel	11,000.00	Study Abroad: Deposits for Others
0997365	02/23/2023	Mr. Daniel M. Paulson	3,834.00	Softball: Travel-Out of State
0997366	02/23/2023	Mr. Anthony J. Silkwood	3,471.00	Baseball: Travel-Out of State
0997367	03/02/2023	Rock Gate Capital	31,990.00	Truck Driving: Instr Service Contracts
0997368	03/02/2023	A & R Mechanical Contractors I	4,438.27	ECACE Grant: Building Remodeling
0997369	03/02/2023	Admin Partners LLC	362.00	Human Resource: Other Contractual Services
0997370	03/02/2023	Aircraft Spruce & Specialty Co	3,142.17	Aviation Program: Repair Materials/Supplies
0997371	03/02/2023	Amazon	153.42	Occupation Therapy: Instructional Supplies
0997372	03/02/2023	Ameren Illinois	10,312.16	Utilities: Electricity
0997373	03/02/2023	American Solutions for Busines	2,776.14	Fiscal Administration: Office-Supplies
0997374	03/02/2023	Apple Inc	1,056.00	Dean of Arts and Sciences: Equipment-Instructional >2500
0997375	03/02/2023	Art Coop Inc	373.23	Dean of Arts and Sciences: Office-Supplies
0997376	03/02/2023	AT&T	1,274.17	Utilities: Telephone
0997377	03/02/2023	Avfuel Corporation	25,405.67	Aviation Program: Vehicle Supplies
0997378	03/02/2023	Bahrns Equipment	17,050.00	FY22 SWFT: WEI: Other Expenses
0997379	03/02/2023	Bajco 100, LLC	51.45	Counseling: Other Material and Supplies
0997380	03/02/2023	Baran Marketing	83.20	Financial Aid: Office-Supplies
0997381	03/02/2023	Boeing Distribution Inc	2,774.56	Aviation Program: Repair Materials/Supplies
0997382	03/02/2023	Carle	50.00	Human Resource: Other Employee Benefits Vacation
0997383	03/02/2023	Roger Carr	285.58	FCAE FY23: Travel In State
0997384	03/02/2023	Castle Branch Inc	2,398.00	Health Professional Administration: Other Expenses
0997385	03/02/2023	Cengage Learning	870.00	Bookstore: Resale Textbooks
0997386	03/02/2023	Central States Media	15,715.00	Marketing: Advertising
0997387	03/02/2023	Champaign Multimedia Group	756.25	International Education: Publications and Dues
0997388	03/02/2023	Chemical Maintenance Inc	1,194.35	Custodial: Maintenance/Custodial Supply
0997389	03/02/2023	Clark Dietz Engineering	16,374.02	Fountain Courtyard Phase II: Architectural Services
0997390	03/02/2023	Constellation NewEnergy	59,609.04	Utilities: Electricity
0997391	03/02/2023	Kaitlan Cray	99.90	FCAE FY23: Instr Service Contracts
0997392	03/02/2023	CU Hardware Company	45.96	Art and Design: Instructional Supplies
0997393	03/02/2023	Cyntox Biohazard Solutions	228.95	Occupational Hlth: Other Supplies
0997394	03/02/2023	Ms. Bobbi J. Dannenfeldt	7.15	Project Read: Travel In State
0997395	03/02/2023	David Runyon	220.00	Baseball: Other Contractual Services
0997396	03/02/2023	Davis-Houk Mechanical Inc	2,905.50	Maintenance: Maintenance Services
0997397	03/02/2023	Dell Marketing LP	24,228.11	Computing Administration: Equipment-Office >2500
0997398	03/02/2023	Department of Veterans Affairs	261.60	General: Chapter 33
0997399	03/02/2023	Department of Veterans Affairs	350.00	General: Chapter 33
0997400	03/02/2023	Depke Gases & Welding Supplies	1,240.45	Dental Hygiene: Instructional Supplies
0997401	03/02/2023	Eastern Engineering Supply Inc	247.39	Reprographics: Other Material and Supplies
0997402	03/02/2023	Jamie Enlow	220.00	Baseball: Other Contractual Services
0997403	03/02/2023	Enterprise Rent-A-Car Midwest	797.00	Transportation: Rental-Equipment
0997404	03/02/2023	Environmental Control Solution	3,480.00	Maintenance: Maintenance/Custodial Supply
0997405	03/02/2023	Flinn Scientific Inc	136.49	Chemistry: Instructional Supplies
0997406	03/02/2023	GFL Environmental	2,651.89	Utilities: Refuse Disposal
0997407	03/02/2023	Graybar Electric	70,637.25	Ext Park Lot Light Upgrade: Building Remodeling
0997408	03/02/2023	Tom Grey, Grey & Associates	3,376.00	Custom Training: Instr Service Contracts
0997409	03/02/2023	Hannah News Service, Inc.	2,699.00	VP Inst Advance: Other Expenses
0997410	03/02/2023	Hendrick House	1,258.20	Student Services: Other Conf/Meeting Expenses
0997411	03/02/2023	Henry Schein Inc	313.15	Dental Hygiene: Instructional Supplies
0997412	03/02/2023	Herb Kuhn Equipment Sales	213.00	Automotive: Instructional Supplies
0997413	03/02/2023	Herriott's Coffee Columbia Str	86.00	Board of Trustees: College Conf/Meeting Expense
0997414	03/02/2023	Kelly Hill	180.00	Womens Basketball: Other Contractual Services
0997415	03/02/2023	Riley Hintzsche	242.68	FCAE FY23: Travel In State
0997416	03/02/2023	Holt Supply Company	278.64	Maintenance: Maintenance/Custodial Supply
0997417	03/02/2023	Maureen C. Holtz	30.00	Personal Development: Instr Service Contracts
0997418	03/02/2023	Hummert International	610.75	Monsanto Land Lab: Deposits for Others
0997419	03/02/2023	I Hotel & Conference Center	1,675.00	FCAE FY23: Rental-Facilities
0997420	03/02/2023	Illinois American Water	536.97	Utilities: Water, Sewage
0997421	03/02/2023	IACAC	250.00	Admissions and Records: College Conf/Meeting Expense
0997422	03/02/2023	IACAC	250.00	Admissions and Records: College Conf/Meeting Expense
0997423	03/02/2023	IACAC	250.00	Admissions and Records: College Conf/Meeting Expense
0997424	03/02/2023	IACAC	250.00	Admissions and Records: College Conf/Meeting Expense

0997425	03/02/2023	IACAC		250.00	Admissions and Records: College Conf/Meeting Expense
0997426	03/02/2023	Ms. Kerry L. Janesky	148.03		Radiologic Technology: Travel In State
0997427	03/02/2023	Ms. Denise M. Jayne	55.59		Vet Tech Club: Deposits for Others
0997428	03/02/2023	Megan E. Johnson	258.15		Vet Tech Club: Deposits for Others
0997429	03/02/2023	Johnstone Supply Peoria	16.45		Maintenance: Maintenance/Custodial Supply
0997430	03/02/2023	Mr. Allen E. Jones	220.00		Baseball: Other Contractual Services
0997431	03/02/2023	Jones and Bartlett Publishers	1,817.10		Bookstore: Resale Textbooks
0997432	03/02/2023	Kirby Risk Electrical Supply	22.38		Custodial: Maintenance/Custodial Supply
0997433	03/02/2023	Tracy S. Kleparski	1,800.00		Human Resource: Other Employee Benefits Vacation
0997434	03/02/2023	Kurland Steel Company	4,000.00		FY22 SWFT: WEI: Other Expenses
0997435	03/02/2023	Lorenz Supply Co	1,312.95		Custodial: Maintenance/Custodial Supply
0997436	03/02/2023	Kenneth A. Ludlow, II	180.00		Mens Basketball: Other Contractual Services
0997437	03/02/2023	Martin One Source	718.44		Central Receiving: Office-Supplies
0997438	03/02/2023	McCormick Distributing Inc	156.34		Child Development: Other Material and Supplies
0997439	03/02/2023	McKenzie Wagner, Inc.	8,203.58		Marketing: Advertising
0997440	03/02/2023	Rachel A. McQuiad	400.00		FY23 SWFT: WEI: Other Expenses
0997441	03/02/2023	Menards	4,320.14		Construction Tech: Instructional Supplies
0997442	03/02/2023	Midland Paper Company	5,554.83		Reprographics: Other Material and Supplies
0997443	03/02/2023	Midwest Fiber Inc.	100.00		Maintenance: Maintenance Services
0997444	03/02/2023	Multi Service Aviation	685.01		Aviation Program: Vehicle Supplies
0997445	03/02/2023	Muncie Aviation Company	3,177.58		Aviation Program: Repair Materials/Supplies
0997446	03/02/2023	Niemann Foods	137.39		Grounds: Maintenance/Custodial Supply
0997447	03/02/2023	Ms. Lydia E. Ochs	57.62		Penny Severns Grant: Travel In State
0997448	03/02/2023	Official Love Llc	180.00		Mens Basketball: Other Contractual Services
0997449	03/02/2023	Parkland College	4,176.25		FY23 CCAMPIS: Other Expenses
0997450	03/02/2023	PrismRBS, LLC		5,042.32	Bookstore: Other Contractual Services
0997451	03/02/2023	PSI Services LLC	1,190.00		Perkins-Post Secondary: Computer Software
0997452	03/02/2023	Rapid7 Llc	6,720.00		Campus Tech - Security: Maintenance Services
0997453	03/02/2023	Ray O'Herron Co Inc	731.85		Public Safety: Other Supplies
0997454	03/02/2023	Regional Office of Education	34.74		FCAE FY23: Telecommunications
0997455	03/02/2023	RegisterBlast	125.00		Assessment Center: Other Contractual Services
0997456	03/02/2023	Rogards Office PLUS	3,093.00		Central Receiving: Office-Supplies
0997457	03/02/2023	Ms. Nancy A. Roth	9.00		Center for Excellence: Prof Development - PT Faculty
0997458	03/02/2023	Rowman & Littlefield Publishin	228.49		Library: Publications and Dues
0997459	03/02/2023	Royal Publishing	195.00		Marketing: Advertising
0997460	03/02/2023	S-Comm Inc	3,805.00		Accessibility Services: Equipment-Office >2500
0997461	03/02/2023	Sam's Club		544.78	Project Read: Other Material and Supplies
0997462	03/02/2023	Lloyd E. Schreiner	180.00		Womens Basketball: Other Contractual Services
0997463	03/02/2023	Christopher Shelor	180.00		Mens Basketball: Other Contractual Services
0997464	03/02/2023	Sherwin Williams	26.42		Maintenance: Maintenance/Custodial Supply
0997465	03/02/2023	Sherwin Williams	24.94		Maintenance: Maintenance/Custodial Supply
0997466	03/02/2023	Starcrest Cleaners	189.30		Public Safety: Maintenance Services
0997467	03/02/2023	Ms. Stephanie L. Stuart	201.00		VP Inst Advance: Travel-Out of State
0997468	03/02/2023	Terminix Services Inc	358.00		Maintenance: Maintenance Services
0997469	03/02/2023	Thryv, Inc	2,500.00		Aviation Program: Advertising
0997470	03/02/2023	Timothy Tribble	220.00		Baseball: Other Contractual Services
0997471	03/02/2023	United Parcel Service	509.72		Central Receiving: Postage
0997472	03/02/2023	Urbana & Champaign Sanitary Di	6,081.15		Utilities: Water, Sewage
0997473	03/02/2023	VWR International LLC	1,010.14		Biology: Instructional Supplies
0997474	03/02/2023	Lance A. Walsh	220.00		Baseball: Other Contractual Services
0997475	03/02/2023	Calvin L. Washington	300.00		FY23 SWFT: WEI: Other Expenses
0997476	03/02/2023	Wex Bank	3,829.11		Athletics General Fund: College Conf/Meeting Expense
0997477	03/02/2023	Kenneth R. Williams	180.00		Womens Basketball: Other Contractual Services
0997478	03/02/2023	Xerox Corporation	4,718.81		Reprographics: Install Pay Lease/Pur Agree
0997479	03/02/2023	YBP Library Services	176.37		Library: Publications and Dues
0997494	03/09/2023	Rock Gate Capital	59,410.00		Truck Driving: Instr Service Contracts
0997495	03/09/2023	A & R Mechanical Contractors I	7,456.54		Maintenance: Maintenance Services
0997496	03/09/2023	Acadental Inc	11,370.38		Dental Hygiene: Instructional Supplies
0997497	03/09/2023	Access Locksmiths & Security L	2,175.00		Maintenance: Maintenance/Custodial Supply
0997498	03/09/2023	Accurate Biometrics	592.00		Social Science Administration: Other Contractual Services
0997499	03/09/2023	Acoustic Design of America Inc	382.39		Computing Administration: Office-Supplies
0997500	03/09/2023	Ai-Media Technologies Llc	267.00		Accessibility Services: Other Contractual Services
0997501	03/09/2023	Aircraft Spruce & Specialty Co	826.09		Aviation Program: Instructional Supplies
0997502	03/09/2023	Altorfer Inc	850.00		NSF CAAT Curriculum: Equipment-Instructional >2500
0997503	03/09/2023	Amazon	1,801.91		Academic Computing: Audio/Visual Materials
0997504	03/09/2023	American Red Cross	250.00		Scholarships Revolve: Deposits for Others
0997505	03/09/2023	American Solutions for Busines	130.84		Fiscal Administration: Office-Supplies
0997507	03/09/2023	Anixter Inc	73.48		Academic Computing: Repair Materials/Supplies
0997508	03/09/2023	Arcola Foundation	250.00		Scholarships Revolve: Deposits for Others
0997509	03/09/2023	Assessment Technologies Instit	5,460.00		Nursing: Instructional Supplies
0997510	03/09/2023	AT&T	2,211.64		Utilities: Telephone
0997511	03/09/2023	Bahrns Equipment	141.50		FY22 SWFT: WEI: Other Expenses
0997512	03/09/2023	Baran Marketing	432.00		Counseling: Other Material and Supplies
0997513	03/09/2023	Benco Dental	98.22		Dental Hygiene: Instructional Supplies
0997514	03/09/2023	Benefit Planning Consultants I	524.55		General: Unreimb med/child
0997515	03/09/2023	Bio-Medic Inc	220.00		Dental Hygiene: Maintenance Services
0997517	03/09/2023	Bloomerang Llc	12,696.20		Unrestricted/Creating Impact: Maintenance Services
0997518	03/09/2023	Bodine Electric	19,787.27		Maintenance: Maintenance Services
0997519	03/09/2023	Avantay T. Bragg	300.00		FY23 SWFT: WEI: Other Expenses
0997520	03/09/2023	Branded Custom Sportswear	1,723.00		Bookstore: Resale Textbooks

0997521	03/09/2023	BSN Sports	6,874.48	Softball Foundation Fund: Instit Support Contract
0997522	03/09/2023	Capitol Group	707.30	Construction Tech: Instructional Supplies
0997523	03/09/2023	Carle	935.00	IDOT HCCTP Grant: Other Contractual Services
0997524	03/09/2023	Carle	55.00	IDOT HCCTP Grant: Other Contractual Services
0997525	03/09/2023	Carle	280.00	Human Resource: Other Employee Benefits Vacation
0997526	03/09/2023	CDW-Government	4,124.85	Computing Administration: Other Contractual Services
0997527	03/09/2023	Centennial High School PTSA	125.00	Scholarships Revolve: Deposits for Others
0997528	03/09/2023	Champaign Co Chamber of Commer	440.00	General Institutional: Publications and Dues
0997530	03/09/2023	Champaign Multimedia Group	337.60	Board of Trustees: Publications and Dues
0997531	03/09/2023	Chemical Maintenance Inc	2,517.84	Custodial: Maintenance/Custodial Supply
0997532	03/09/2023	Cintas Corp	71.99	Maintenance: Maintenance/Custodial Supply
0997533	03/09/2023	Cintas Corp	124.79	Maintenance: Maintenance/Custodial Supply
0997534	03/09/2023	City of Champaign	5,000.00	General Institutional: Publications and Dues
0997535	03/09/2023	ClickSafety	1,650.00	IDOT HCCTP Grant: Instr Service Contracts
0997536	03/09/2023	Dennis P. Cluver	200.00	Music: Instructional Supplies
0997537	03/09/2023	Commercial Builders Inc	219.68	Plant Administration: Building Remodeling
0997538	03/09/2023	Consolidated Edison Developmen	5,323.22	Utilities: Electricity
0997539	03/09/2023	Crossroads Contractor Supply C	128.42	Maintenance: Maintenance/Custodial Supply
0997540	03/09/2023	CU Woodshop Supply Inc	755.00	Personal Development: Instr Service Contracts
0997541	03/09/2023	Davis-Houk Mechanical Inc	5,803.25	Maintenance: Maintenance Services
0997542	03/09/2023	Depke Gases & Welding Supplies	3,160.00	Manufacturing Operations: Instructional Supplies
0997543	03/09/2023	Duncan Supply Co Inc	160.08	Maintenance: Maintenance/Custodial Supply
0997544	03/09/2023	EMDR Consulting Llc	2,590.00	FY22 GEERF II: College Conf/Meeting Expense
0997545	03/09/2023	Richard Fahnestock	180.00	Womens Basketball: Other Contractual Services
0997546	03/09/2023	Ferrilli Information Group	5,250.00	Administrative Software Proj: Consultants
0997547	03/09/2023	First State Bank	3,522.00	Scholarships Revolve: Deposits for Others
0997548	03/09/2023	Flinn Scientific Inc	117.15	Chemistry: Instructional Supplies
0997549	03/09/2023	Formlabs Inc	1,516.88	Digital Media: Instructional Supplies
0997550	03/09/2023	GFI Digital Inc	2,864.73	Computing Administration: Other Contractual Services
0997551	03/09/2023	Gilson Company Inc	68.09	Chemistry: Instructional Supplies
0997552	03/09/2023	Grainger Industrial Supplies	299.25	Construction Tech: Instructional Supplies
0997553	03/09/2023	Joseph P. Gross	125.00	Soccer Womens: Other Contractual Services
0997554	03/09/2023	Health Alliance Medical Plans,	36,710.25	General: Group Health Insurance
0997555	03/09/2023	Health First	14.99	Dental Hygiene: Instructional Supplies
0997556	03/09/2023	Hendrick House	13,387.65	Unrestricted/Creating Impact: College Conf/Meeting Expense
0997557	03/09/2023	Hickory Point Bank	1,075.00	Scholarships Revolve: Deposits for Others
0997558	03/09/2023	Hicksgas	109.16	Maintenance: Maintenance/Custodial Supply
0997559	03/09/2023	HOH Water Technology, Inc	1,041.00	Maintenance: Maintenance Services
0997560	03/09/2023	Andrew Homa	180.00	Womens Basketball: Other Contractual Services
0997561	03/09/2023	Nathan R. Howie	180.00	Womens Basketball: Other Contractual Services
0997562	03/09/2023	IDP Connect Inc	19,999.00	Intl Student Svcs: Other Contractual Services
0997563	03/09/2023	Illinois Adult & Cont Ed Assoc	560.00	Adult Ed State Performance 3401: Other Conf/Meeting Expenses
0997564	03/09/2023	Illinois Adult & Cont Ed Assoc	560.00	Perkins-Post Secondary: Other Conf/Meeting Expenses
0997565	03/09/2023	ION Professional eLearning Pro	200.00	Center for Excellence: Publications and Dues
0997566	03/09/2023	Illinois Scottish Rite Scholar	875.00	Scholarships Revolve: Deposits for Others
0997567	03/09/2023	ImageTech Systems LLC	9,782.50	Campus Door Lock Phase I: Architectural Services
0997568	03/09/2023	Internet2	814.70	Computing Administration: Maintenance Services
0997569	03/09/2023	Interstate Battery System	68.70	Maintenance: Maintenance/Custodial Supply
0997570	03/09/2023	Johnstone Supply Peoria	687.00	Maintenance: Maintenance/Custodial Supply
0997571	03/09/2023	Ms. Joella M. Jones	299.88	Surgical Technology: Travel In State
0997572	03/09/2023	Justi Hudson	20.00	Child Development: Other Material and Supplies
0997573	03/09/2023	JW Pepper & Sons Inc	87.99	Music: Instructional Supplies
0997574	03/09/2023	Ernest Kenner III	250.00	FY23 SWFT: WEI: Other Expenses
0997575	03/09/2023	Kirby Medical Center	24.34	Scholarships Revolve: Deposits for Others
0997576	03/09/2023	Kirby Risk Electrical Supply	239.89	Custodial: Maintenance/Custodial Supply
0997577	03/09/2023	KnowBe4 Inc	5,306.07	Campus Tech - Security: Maintenance Services
0997578	03/09/2023	LFS Consulting Llc	500.00	Professional Development: Instr Service Contracts
0997579	03/09/2023	Ms. Jody E. Littleton	1,683.15	Dijon Study Abroad: Deposits for Others
0997580	03/09/2023	Mrs. Molly A. Martin	398.24	Respiratory Care Technology: Travel In State-Faculty
0997581	03/09/2023	McCormick Distributing Inc	257.44	Child Development: Other Material and Supplies
0997582	03/09/2023	Medline Industries Inc	197.36	Occupational Hlth: Other Supplies
0997583	03/09/2023	Menards	75.86	Construction Tech: Instructional Supplies
0997584	03/09/2023	Adam Meyer	180.00	Womens Basketball: Other Contractual Services
0997585	03/09/2023	Meyer Capel	43,526.10	Institutional: Legal Services
0997586	03/09/2023	Morton Community Bank	1,651.38	Scholarships Revolve: Deposits for Others
0997587	03/09/2023	MPS	102.55	Bookstore: Resale Textbooks
0997588	03/09/2023	MSC Industrial Supply	97.57	Compuer Aided Drafting: Instructional Supplies
0997589	03/09/2023	Multi Service Aviation	913.03	Aviation Program: Vehicle Supplies
0997590	03/09/2023	Muncie Aviation Company	844.45	Aviation Program: Repair Materials/Supplies
0997591	03/09/2023	Napa Auto Parts	6,299.00	Dean of Career & Technical Ed: Equipment-Instructional >2500
0997592	03/09/2023	National Pen Co. LLC	544.90	Community Ed Admin: Advertising
0997593	03/09/2023	New Pig Corporation	808.61	FY22 SWFT: WEI: Other Expenses
0997594	03/09/2023	Niemann Foods	28.98	Grounds: Maintenance/Custodial Supply
0997595	03/09/2023	Niemann Foods	59.66	Grounds: Maintenance/Custodial Supply
0997596	03/09/2023	OSF SJMC Foundation	35.00	CNA: Instructional Supplies
0997597	03/09/2023	Parkland College	188.21	Athletics Book Scholarship: Student Grants, Scholarships
0997598	03/09/2023	Parkland College	3,851.00	General Institutional: Staff/Family Tuition Waiver
0997600	03/09/2023	Mr. Daniel M. Paulson	8,451.00	Athletics General Fund: Instructional Supplies
0997601	03/09/2023	Pitney Bowes Global Financial	1,997.28	General Institutional: Maintenance Services
0997602	03/09/2023	Pitney Bowes Global Financial	1,517.70	General Institutional: Maintenance Services

0997603	03/09/2023	Pitney Bowes Bank Inc	998.40	General Institutional: Maintenance Services
0997604	03/09/2023	Playscripts, Inc.	517.22	College Theatre: Other Contractual Services
0997605	03/09/2023	Prairieland Feeds	524.85	Vet Tech: Instructional Supplies
0997606	03/09/2023	Mrs. Claire M. Prudhomme	162.17	Personal Development: Instructional Supplies
0997607	03/09/2023	Puritan Springs Bottled Water	206.88	Biology: Instructional Supplies
0997608	03/09/2023	Quicksilver Mailing Services L	632.48	Central Receiving: Postage
0997609	03/09/2023	Rantizo, Inc	10,999.00	NSF EPASS: Equipment-Instructional >2500
0997610	03/09/2023	Ray O'Herron Co Inc	869.73	Public Safety: Other Supplies
0997611	03/09/2023	Karen C Robinson	525.00	IDOT HCCTP Grant: Instr Service Contracts
0997612	03/09/2023	Rogards Office PLUS	9,246.93	FY23 SWFT: WEI: Other Expenses
0997613	03/09/2023	Christian E. Rosenbeck	220.00	Baseball: Other Contractual Services
0997614	03/09/2023	Mr. Jonathan C. Ross	177.00	Agriculture-Engineering Scienc: College Conf/Meeting Expense
0997615	03/09/2023	Jeffrey Rutledge	180.00	Womens Basketball: Other Contractual Services
0997616	03/09/2023	Sam's Club	192.88	Community Ed Admin: Other Supplies
0997617	03/09/2023	Mr. Corbin T. Sebens	1,449.00	Golf: Travel-Out of State
0997618	03/09/2023	Sherwin Williams	531.15	Maintenance: Maintenance/Custodial Supply
0997619	03/09/2023	Rod Shiits	650.00	Marketing: Other Contractual Services
0997620	03/09/2023	Sigma Aldrich Inc	146.31	Chemistry: Instructional Supplies
0997621	03/09/2023	Mr. Anthony J. Silkwood	8,463.00	Baseball: Travel-Out of State
0997622	03/09/2023	Snap-On Tools	33.10	Diesel Power: Instructional Supplies
0997623	03/09/2023	Springfield Electric Supply Co	1,286.92	FY22 SWFT: WEI: Other Expenses
0997624	03/09/2023	Jonathan Taylor	360.00	Mens Basketball: Other Contractual Services
0997626	03/09/2023	Technology Management Revolvin	2,677.08	Utilities: Telephone
0997627	03/09/2023	Charles a. Thomas	180.00	Womens Basketball: Other Contractual Services
0997628	03/09/2023	Triple T Car Wash Lube & Detai	94.05	Public Safety: Vehicle Supplies
0997629	03/09/2023	TrophyTime Inc	215.00	Board of Trustees: College Conf/Meeting Expense
0997630	03/09/2023	Uline	1,891.92	NSF CAAT Curriculum: Equipment-Instructional >2500
0997631	03/09/2023	United Parcel Service	222.15	Central Receiving: Postage
0997633	03/09/2023	United Way of Champaign County	1,750.00	Unrestricted/Creating Impact: College Conf/Meeting Expense
0997634	03/09/2023	Urbana School District	500.00	Scholarships Revolve: Deposits for Others
0997635	03/09/2023	USI Insurance Services Nationa	10,370.00	Aviation Program: General Insurance
0997636	03/09/2023	Verizon Wireless	678.45	Utilities: Telephone
0997637	03/09/2023	Village of Rantoul	350.00	Adult Ed Federal Basic 4800: Other Conf/Meeting Expenses
0997639	03/09/2023	Voices for All, LLC	29.40	Professional Development: Instr Service Contracts
0997640	03/09/2023	Henry Votsmier	180.00	Womens Basketball: Other Contractual Services
0997641	03/09/2023	VWR International LLC	617.53	Biology: Instructional Supplies
0997642	03/09/2023	Walker Tire & Muffler	1,476.82	Diesel Power: Instructional Supplies
0997643	03/09/2023	Wallcur, LLC	281.34	Nursing: Instructional Supplies
0997644	03/09/2023	Trent J. Warren	479.00	FY23 SWFT: WEI: Other Expenses
0997645	03/09/2023	Washington Savings Bank	425.00	Scholarships Revolve: Deposits for Others
0997646	03/09/2023	Strategic Development Institut	2,520.00	Custom Training: Instructional Supplies
0997647	03/09/2023	Kenneth R. Williams	180.00	Womens Basketball: Other Contractual Services
0997648	03/09/2023	Mrs. Tracy A. Wiltgen	74.77	College Theatre: Other Material and Supplies
0997649	03/09/2023	Jace K. Winfield	300.00	FY23 SWFT: WEI: Other Expenses
0997650	03/09/2023	World Education LLC	790.00	Professional Development: Instr Service Contracts
0997651	03/09/2023	YourMembership.Com, Inc.	299.00	Human Resource: Advertising
0997667	03/16/2023	Abbott's Florist	90.95	Human Resource: Other Expenses
0997668	03/16/2023	ABC Sanitary	125.00	Maintenance: Maintenance Services
0997669	03/16/2023	Advance Auto Parts	30.80	Student Organization: Maintenance Services
0997670	03/16/2023	Ai-Media Technologies Llc	89.00	Accessibility Services: Other Contractual Services
0997671	03/16/2023	Amazon	464.65	Construction Tech: Instructional Supplies
0997672	03/16/2023	American Dental Association	2,100.00	Dental Hygiene: Publications and Dues
0997673	03/16/2023	AT&T	613.89	Utilities: Telephone
0997674	03/16/2023	AT&T	105.84	Utilities: Telephone
0997675	03/16/2023	B & H Photo & Electronics Corp	16,349.98	FY22 SWFT: WEI: Other Expenses
0997676	03/16/2023	Bajco 100, LLC	51.45	Counseling: Other Material and Supplies
0997677	03/16/2023	Bodine Electric	6,255.00	Maintenance: Building Remodeling
0997678	03/16/2023	Boeing Distribution Inc	608.64	Aviation Program: Repair Materials/Supplies
0997679	03/16/2023	Mr. Benjamin D. Boltinghouse	58.00	Human Resource: College Conf/Meeting Expense
0997680	03/16/2023	Melanie M. Brine	800.00	Vet Tech Club: Deposits for Others
0997681	03/16/2023	Tim Brownlee	180.00	Mens Basketball: Other Conf/Meeting Expenses
0997682	03/16/2023	Alexander D. Carie	180.00	Womens Basketball: Other Contractual Services
0997683	03/16/2023	Aaron W. Carter	220.00	Baseball: Other Contractual Services
0997684	03/16/2023	Lucas Carter	440.00	Baseball: Other Contractual Services
0997685	03/16/2023	CDW-Government	46,110.70	Computing Administration: Other Contractual Services
0997686	03/16/2023	CenturyLink	184.43	Utilities: Telephone
0997687	03/16/2023	Champaign Multimedia Group	466.00	Fiscal Administration: Advertising
0997688	03/16/2023	Champaign Rural King	1,650.00	FY22 SWFT: WEI: Rental-Facilities
0997689	03/16/2023	Chemical Maintenance Inc	522.48	Aviation Program: Maintenance/Custodial Supply
0997690	03/16/2023	Marvin L. Childs	180.00	Mens Basketball: Other Conf/Meeting Expenses
0997691	03/16/2023	Comcast	604.78	Utilities: Telephone
0997692	03/16/2023	Commercial Builders Inc	7,141.30	ECACE Grant: Building Remodeling
0997693	03/16/2023	Confidential On-Site Paper Shr	124.63	Fiscal Administration: Other Contractual Services
0997694	03/16/2023	Depke Gases & Welding Supplies	1,244.55	Manufacturing Operations: Instructional Supplies
0997695	03/16/2023	Virginia Derryberry	1,250.00	Illinois Arts Council FY23: Other Contractual Services
0997696	03/16/2023	Jason W. Doan	180.00	Mens Basketball: Other Conf/Meeting Expenses
0997697	03/16/2023	Dominion Dental Services Usa I	1,636.25	General: Dental
0997698	03/16/2023	Duncan Supply Co Inc	612.64	Construction Tech: Instructional Supplies
0997699	03/16/2023	Lightcast	9,450.00	FY23 SWFT: WEI: Computer Software
0997700	03/16/2023	Edvotek	220.89	NSF: Research Pheno Plasticity: Instructional Supplies

0997701	03/16/2023	Encova Insurance	14,115.00	Institutional: Workers Comp Ins
0997702	03/16/2023	Jamie Enlow	180.00	Baseball: Other Contractual Services
0997703	03/16/2023	Entec Services Inc	57,251.00	Maintenance: Maintenance Services
0997704	03/16/2023	Mrs. Wendy L. Farmer	62.88	Nursing: College Conf/Meeting Expense
0997705	03/16/2023	Chris Fuller	180.00	Mens Basketball: Other Conf/Meeting Expenses
0997706	03/16/2023	Global Equipment Company	444.95	Academic Computing: Repair Materials/Supplies
0997707	03/16/2023	Graybar Electric	585.07	Ext Park Lot Light Upgrade: Building Remodeling
0997708	03/16/2023	Heartland Community College	500.00	Spain - Study Abroad: Deposits for Others
0997709	03/16/2023	Heardrick House	900.06	Student Services Administration: College Conf/Meeting Expense
0997710	03/16/2023	Tom Hess	79.74	Professional Development: Instructional Supplies
0997711	03/16/2023	Holt Supply Company	175.00	Maintenance: Maintenance/Custodial Supply
0997712	03/16/2023	Illini FS	874.13	Grounds: Maintenance/Custodial Supply
0997713	03/16/2023	Illinois American Water	4,503.65	Utilities: Water, Sewage
0997714	03/16/2023	InPro Corporation	2,126.73	Plant Administration: Building Remodeling
0997715	03/16/2023	Johnstone Supply Peoria	2,191.58	Maintenance: Maintenance/Custodial Supply
0997716	03/16/2023	Joint Review Committee on Educ	2,270.00	Radiologic Technology: Consultants
0997717	03/16/2023	K K Stevens Publishing Co	12,411.77	Personal Development: Advertising
0997718	03/16/2023	Keeper Security Inc	1,303.75	Campus Tech - Security: Maintenance Services
0997719	03/16/2023	Mr. Clint C. King	180.00	Womens Basketball: Other Contractual Services
0997720	03/16/2023	Ms. Doris A. Klenke	91.65	Personal Development: Instructional Supplies
0997721	03/16/2023	Kurzweil Education Inc	4,000.00	Academic Computing: Maintenance Services
0997722	03/16/2023	Learning Resources Network	840.00	Professional Development: Instr Service Contracts
0997723	03/16/2023	Randy Leitner	180.00	Mens Basketball: Other Conf/Meeting Expenses
0997724	03/16/2023	Lincolnshire Fields Country Cl	489.13	Parkland College Golf Fund: Instit Support Contract
0997725	03/16/2023	Ms. Rebecca A. Masters	80.84	Perkins-Post Secondary: Travel In State
0997726	03/16/2023	Ms. Shelby A. May	58.00	Academic Institutional: Staff Development-Faculty
0997727	03/16/2023	Philip R. McCarty	180.00	Womens Basketball: Other Contractual Services
0997728	03/16/2023	McCormick Distributing Inc	243.47	Child Development: Other Material and Supplies
0997729	03/16/2023	Medco Sports Medicine	21.75	Training Room: Instructional Supplies
0997730	03/16/2023	Menards	182.56	Construction Tech: Instructional Supplies
0997731	03/16/2023	Midstate Collection Solutions	1,152.04	General Institutional: Collection Agency Fees
0997732	03/16/2023	Monticello Theatre Association	25.00	College Theatre: Other Material and Supplies
0997733	03/16/2023	Arthur L. Moore Jr	180.00	Mens Basketball: Other Conf/Meeting Expenses
0997734	03/16/2023	MSC Industrial Supply	706.09	Compuer Aided Drafting: Instructional Supplies
0997735	03/16/2023	Multi Service Aviation	403.94	Aviation Program: Vehicle Supplies
0997736	03/16/2023	Muncie Aviation Company	408.62	Aviation Program: Repair Materials/Supplies
0997737	03/16/2023	The National World War II Muse	100.00	Personal Development: Instr Service Contracts
0997738	03/16/2023	OSF SJMC Foundation	70.00	Emergency Medical: Instructional Supplies
0997739	03/16/2023	Kenton J. Owens	220.00	Baseball: Other Contractual Services
0997740	03/16/2023	Mr. Daniel M. Paulson	675.00	Softball: Other Contractual Services
0997741	03/16/2023	Poplar Grove Airmotive, Inc.	27,400.00	Aviation Program: Repair Materials/Supplies
0997742	03/16/2023	Premier Print Group	12,264.00	Student Services Events: Other Expenses
0997743	03/16/2023	P & G Distributing	77.70	Dental Hygiene: Instructional Supplies
0997744	03/16/2023	Raboin Equipment Sales	38,130.07	Dean of Career & Technical Ed: Equipment-Instructional >2500
0997745	03/16/2023	Regional Office of Education	115,761.17	FCAE FY23: Office Services
0997747	03/16/2023	Robbins Schwartz	14,003.75	Title IX Compliance: Legal Services
0997748	03/16/2023	Jeffrey Rutledge	180.00	Mens Basketball: Other Conf/Meeting Expenses
0997749	03/16/2023	Brian W. Shaw	220.00	Baseball: Other Contractual Services
0997750	03/16/2023	Sherwin Williams	136.30	Maintenance: Maintenance/Custodial Supply
0997751	03/16/2023	Mr. Anthony J. Silkwood		1,175.00 Baseball: Travel-Out of State
0997752	03/16/2023	Snap-On Tools	210.00	Diesel Power: Instructional Supplies
0997753	03/16/2023	Mr. Travis A. Sola	30.85	Japanese Culture Club: Deposits for Others
0997754	03/16/2023	Stadium Operations Llc	3,000.00	Baseball: Other Contractual Services
0997755	03/16/2023	Staples	93.27	Assessment Center: Office-Supplies
0997756	03/16/2023	Sweetwater Sound Inc	1,199.00	FY22 SWFT: WEI: Other Expenses
0997757	03/16/2023	Tee Jay Central Inc	270.40	Maintenance: Maintenance Services
0997758	03/16/2023	Title IX Solutions Llc	48,412.35	Title IX Compliance: Legal Services
0997759	03/16/2023	United Parcel Service	20.99	Aviation Program: Office-Supplies
0997760	03/16/2023	UpKeep Maintenance Service Inc	3,040.00	Custodial: Other Contractual Services
0997761	03/16/2023	Henry Votsmier	180.00	Womens Basketball: Other Contractual Services
0997762	03/16/2023	Lance A. Walsh	180.00	Baseball: Other Contractual Services
0997763	03/16/2023	Randall F. Wells	180.00	Mens Basketball: Other Conf/Meeting Expenses
0997764	03/16/2023	Edward Wooten	180.00	Mens Basketball: Other Conf/Meeting Expenses
0997801	03/20/2023	Ameren Illinois		8,812.54 Utilities: Electricity
0997802	03/20/2023	Ameren Illinois	8,812.54	Utilities: Electricity
0997803	03/23/2023	A & R Mechanical Contractors I	6,745.07	Maintenance: Maintenance Services
0997804	03/23/2023	ACI Payments Inc	171.85	Fiscal Administration: Other Fixed Charges
0997805	03/23/2023	Advance Auto Parts	571.69	Automotive: Instructional Supplies
0997806	03/23/2023	Amazon	2,330.03	Academic Computing: Other Material and Supplies
0997807	03/23/2023	Ameren Illinois	1,729.54	Utilities: Electricity
0997808	03/23/2023	AT&T	512.46	Utilities: Telephone
0997809	03/23/2023	AT&T	1,283.92	Utilities: Telephone
0997810	03/23/2023	Automatic Fire Sprinkler Llc	3,153.50	Plant Administration: Building Remodeling
0997811	03/23/2023	B & H Photo & Electronics Corp	722.91	Computing Administration: Other Contractual Services
0997812	03/23/2023	Matt Barnard	180.00	Mens Basketball: Other Conf/Meeting Expenses
0997813	03/23/2023	Bodine Electric	5,838.00	Maintenance: Maintenance Services
0997814	03/23/2023	Arthur Boley	1,500.00	Aviation Program: Other Contractual Services
0997815	03/23/2023	Avantay T. Bragg	300.00	FY23 SWFT: WEI: Other Expenses
0997816	03/23/2023	Carle		55.00 IDOT HCCTP Grant: Other Contractual Services
0997817	03/23/2023	Carle	1,045.00	IDOT HCCTP Grant: Other Contractual Services

0997818	03/23/2023	Castle Branch Inc	4,044.00	Health Professional Administration: Other Expenses
0997819	03/23/2023	Central States Media	2,200.00	Community Ed Admin: Advertising
0997820	03/23/2023	Chemical Maintenance Inc	299.56	Custodial: Maintenance Services
0997821	03/23/2023	Consolidated Communications	2,069.33	Utilities: Telephone
0997822	03/23/2023	Constellation NewEnergy	26,803.46	Utilities: Gas
0997823	03/23/2023	Country Squire Cleaners Inc	104.00	Massage Practicum: Deposits for Others
0997824	03/23/2023	Davis-Houk Mechanical Inc	7,634.41	Maintenance: Maintenance Services
0997825	03/23/2023	Dell Marketing LP	359,278.10	Academic Computing: Equipment-Instructional >2500
0997826	03/23/2023	Depke Gases & Welding Supplies	68.73	Manufacturing Operations: Instructional Supplies
0997827	03/23/2023	Richard Walb	2,115.00	Dental Hygiene: Instructional Supplies
0997828	03/23/2023	DH Pace Company	2,369.80	Maintenance: Maintenance Services
0997829	03/23/2023	Full Compass Systems, LTD	1,699.00	FY22 SWFT: WEI: Other Expenses
0997830	03/23/2023	FYXIT LLC	462.68	IL Co-op Work Study (ICWS): Other Contractual Services
0997831	03/23/2023	Edward G. Gabriel, III	300.00	FY23 SWFT: WEI: Other Expenses
0997832	03/23/2023	Caleb George	440.00	Baseball: Other Contractual Services
0997833	03/23/2023	GFL Environmental	373.50	Utilities: Refuse Disposal
0997834	03/23/2023	Global Music Rights LLC	2,888.20	Student Projects: Other Contractual Services
0997835	03/23/2023	Tom Grey, Grey & Associates	800.00	Custom Training: Instr Service Contracts
0997836	03/23/2023	Grif's Repair Service, LLC	171.57	Automotive: Instructional Supplies
0997837	03/23/2023	Habegger Corporation	562.00	Maintenance: Maintenance/Custodial Supply
0997838	03/23/2023	Habegger Corporation	222.00	Maintenance: Maintenance/Custodial Supply
0997839	03/23/2023	Heartland Cleaner Inc	48.50	Student Services: Other Conf/Meeting Expenses
0997840	03/23/2023	Heyl, Royster, Voelker & Allen	7,728.64	Title IX Compliance: Legal Services
0997841	03/23/2023	Hicksgas	109.16	Maintenance: Maintenance/Custodial Supply
0997842	03/23/2023	The Home Depot Pro	633.74	Occupational Hlth: Other Supplies
0997843	03/23/2023	Nathan R. Howie	180.00	Mens Basketball: Other Conf/Meeting Expenses
0997844	03/23/2023	Humboldt Mfg Co	1,113.56	Construction Tech: Instructional Supplies
0997845	03/23/2023	Illinois American Water	75.17	Utilities: Water, Sewage
0997846	03/23/2023	Ingram Book Company	184.80	Bookstore: Resale Textbooks
0997847	03/23/2023	John Wiley & Sons Inc	577.50	Bookstore: Resale Textbooks
0997848	03/23/2023	James M. Jones	350.00	Public Safety: Other Expenses
0997849	03/23/2023	Kelli's Gift Shop Suppliers	558.88	Bookstore: Resale Textbooks
0997850	03/23/2023	Kendall Hunt Publishing Compan	1,380.00	Bookstore: Resale Textbooks
0997851	03/23/2023	Mr. Taic Kim	50.44	Personal Development: Instructional Supplies
0997852	03/23/2023	Kirby Risk Electrical Supply	565.30	Custodial: Maintenance/Custodial Supply
0997853	03/23/2023	Lorenz Supply Co	521.00	Custodial: Maintenance/Custodial Supply
0997854	03/23/2023	Matthews Book Company	204.80	Bookstore: Resale Textbooks
0997855	03/23/2023	McCormick Distributing Inc	749.80	Child Development: Other Material and Supplies
0997856	03/23/2023	McGraw-Hill LLC	6,885.00	Bookstore: Resale Textbooks
0997857	03/23/2023	Midwest Computer Products Inc	5,850.00	Computing Administration: Maintenance Services
0997858	03/23/2023	Motion Industries	208.83	Maintenance: Maintenance/Custodial Supply
0997859	03/23/2023	MSC Industrial Supply	394.78	IDOT HCCTP Grant: Instructional Supplies
0997860	03/23/2023	Napa Auto Parts	1,078.22	FY22 SWFT: WEI: Other Expenses
0997861	03/23/2023	Andrew B. Oxford	220.00	Baseball: Other Contractual Services
0997862	03/23/2023	Parkland College	347.46	IDOT HCCTP Grant: Instructional Supplies
0997863	03/23/2023	Pearson Education	2,187.00	Adult Ed State Basic 3400: Instructional Supplies
0997864	03/23/2023	PrismRBS, LLC	5,042.32	Bookstore: Other Contractual Services
0997865	03/23/2023	ProQuest LLC	3,314.37	Library: Books/Binding Costs
0997866	03/23/2023	ProTrain LLC	200.00	Professional Development: Instr Service Contracts
0997867	03/23/2023	University of Illinois GC	1,500.00	Golf: Travel-Out of State
0997868	03/23/2023	Mr. Corbin T. Sebens	587.17	Golf: Travel-Out of State
0997869	03/23/2023	Mr. Corbin T. Sebens	350.00	Golf: Travel-Out of State
0997870	03/23/2023	Sherwin Williams	419.23	Maintenance: Maintenance/Custodial Supply
0997871	03/23/2023	Mr. Anthony J. Silkwood	1,000.00	Baseball: Travel-Out of State
0997872	03/23/2023	Mr. Anthony J. Silkwood	1,000.00	Baseball: Travel-Out of State
0997873	03/23/2023	SiteOne Landscape Supply LLC	140.81	Grounds: Maintenance/Custodial Supply
0997874	03/23/2023	Snap-On Tools	48.73	Automotive: Other Material and Supplies
0997875	03/23/2023	South Side Control Supply Co	443.81	Maintenance: Maintenance/Custodial Supply
0997876	03/23/2023	Staples	74.97	Assessment Center: Office-Supplies
0997877	03/23/2023	Mrs. Anita A. Taylor	500.00	Center for Excellence: Staff Develop-Support Staff
0997878	03/23/2023	Terminix Services Inc	332.00	Maintenance: Maintenance Services
0997879	03/23/2023	United Fuel Company	1,182.00	FY22 SWFT: WEI: Other Expenses
0997880	03/23/2023	United Parcel Service	337.55	Bookstore: Resale Textbooks
0997881	03/23/2023	Urbana & Champaign Sanitary Di	1,221.03	Utilities: Water, Sewage
0997882	03/23/2023	Trent J. Warren	300.00	FY23 SWFT: WEI: Other Expenses
0997883	03/23/2023	YBP Library Services	602.63	Library: Books/Binding Costs
0997899	03/30/2023	Rock Gate Capital	45,700.00	Truck Driving: Instr Service Contracts
0997900	03/30/2023	Aero Aviation Company Inc	1,063.83	Aviation Program: Repair Materials/Supplies
0997902	03/30/2023	Lucas D. Allen	2,088.59	FCAE FY23: Travel In State
0997903	03/30/2023	Amazon	745.88	Vice President Academics: Other Expenses
0997904	03/30/2023	Ameren Illinois	9,642.15	Utilities: Electricity
0997905	03/30/2023	American Time & Signal	362.16	Maintenance: Maintenance/Custodial Supply
0997906	03/30/2023	Apple Inc	5,852.00	Academic Computing: Equipment-Instructional >2500
0997907	03/30/2023	Area-Wide Technologies Inc	125.00	Adult Education: Rental-Facilities
0997908	03/30/2023	Avfuel Corporation	29,171.42	Aviation Program: Vehicle Supplies
0997909	03/30/2023	B & H Photo & Electronics Corp	119.00	Public Safety: Other Expenses
0997910	03/30/2023	Birkey's Farm Store, Inc	21,950.00	NSF EPASS: Equipment-Instructional >2500
0997911	03/30/2023	Bodine Electric	4,117.88	Maintenance: Maintenance Services
0997912	03/30/2023	Boeing Distribution Inc	2,016.29	Aviation Program: Repair Materials/Supplies
0997913	03/30/2023	Casey Bolin	1,476.55	FCAE FY23: Travel In State

0997914	03/30/2023	Ms. Tracey L. Brown	2,616.65	Dijon Study Abroad: Deposits for Others
0997915	03/30/2023	Bushue Background Screening	74.00	Human Resource: Recruit Personnel/Athletes
0997916	03/30/2023	Carle	280.00	Human Resource: Other Employee Benefits Vacation
0997917	03/30/2023	CDW-Government	548.81	Academic Computing: Repair Materials/Supplies
0997918	03/30/2023	Champaign Country Club	1,232.08	Unrestricted/Creating Impact: College Conf/Meeting Expense
0997919	03/30/2023	Champaign County Museums Netwo	50.00	Art Gallery: Deposits for Others
0997920	03/30/2023	Champaign Multimedia Group	622.00	Fiscal Administration: Advertising
0997921	03/30/2023	Chemical Maintenance Inc	654.06	Custodial: Maintenance Services
0997922	03/30/2023	Cintas Corp	357.84	Business and Agriculture: Other Material and Supplies
0997923	03/30/2023	Clark Dietz Engineering	9,517.37	Ext Park Lot Light Upgrade: Architectural Services
0997924	03/30/2023	CCN Financial Services Inc	2,969.90	Academic Computing: Maintenance Services
0997925	03/30/2023	Constellation NewEnergy	1,573.89	Utilities: Electricity
0997926	03/30/2023	Megan N. Coy	1,076.76	FCAE FY23: Travel In State
0997927	03/30/2023	Cyntox Biohazard Solutions	228.95	Occupational Hlth: Other Supplies
0997928	03/30/2023	D1 Networks, Llc	11,301.02	Plant Administration: Building Remodeling
0997929	03/30/2023	Fred Delcomyn	52.50	Personal Development: Instr Service Contracts
0997930	03/30/2023	Dell Marketing LP	222.09	Computing Administration: Equipment-Office >2500
0997931	03/30/2023	Depke Gases & Welding Supplies	1,883.46	Manufacturing Operations: Instructional Supplies
0997932	03/30/2023	Dean Dittmar	766.25	FCAE FY23: Travel In State
0997933	03/30/2023	Duncan Supply Co Inc	45.36	Maintenance: Maintenance/Custodial Supply
0997934	03/30/2023	Ebsco Information Services	3,039.60	Library: Publications and Dues
0997935	03/30/2023	ELM Resources	4,000.00	Teri Loan ELM Scholar: Deposits for Others
0997936	03/30/2023	Enterprise Rent-A-Car Midwest	2,391.00	Transportation: Rental-Equipment
0997937	03/30/2023	Ferrilli Information Group	1,785.00	Administrative Software Proj: Consultants
0997938	03/30/2023	Mrs. Meghan R. Firschau	211.08	Personal Development: Instructional Supplies
0997939	03/30/2023	Flightstar	27,133.00	Aviation Program: Maintenance Services
0997940	03/30/2023	Four Point Solutions Ltd	3,500.00	Academic Computing: Maintenance Services
0997941	03/30/2023	FYXIT LLC	443.26	IL Co-op Work Study (ICWS): Other Contractual Services
0997942	03/30/2023	GFL Environmental	2,651.89	Utilities: Refuse Disposal
0997943	03/30/2023	Global Equipment Company	626.16	Custodial: Maintenance/Custodial Supply
0997944	03/30/2023	Global Philanthropy Partnershi	10,811.66	FCAE FY23: Instr Service Contracts
0997945	03/30/2023	Habegger Corporation	438.00	Maintenance: Maintenance/Custodial Supply
0997946	03/30/2023	John Heiser	1,917.08	FCAE FY23: Travel In State
0997947	03/30/2023	Hendrick House	323.78	VP Inst Advance: College Conf/Meeting Expense
0997948	03/30/2023	Holt Supply Company	58.66	Maintenance: Maintenance/Custodial Supply
0997949	03/30/2023	Hummert International	352.50	Horticulture: Other Material and Supplies
0997950	03/30/2023	ILACEP	45.00	Dual Credit: College Conf/Meeting Expense
0997951	03/30/2023	Illinois American Water	536.97	Utilities: Water, Sewage
0997952	03/30/2023	Isaksen Glerum Wachter LLC	616.00	Plant Administration: Building Remodeling
0997953	03/30/2023	Dr. Marsh W. Jones	80.00	Community Relations: Other Expenses
0997954	03/30/2023	Mr. Adam R. Karch	177.00	Agriculture-Engineering Scienc: College Conf/Meeting Expense
0997955	03/30/2023	Kirby Risk Electrical Supply	7,187.00	Maintenance: Maintenance/Custodial Supply
0997956	03/30/2023	Macon County Farm Bureau Found	356.00	Scholarships Revolve: Deposits for Others
0997957	03/30/2023	Mango Technologies Inc	3,588.48	Computing Administration: Maintenance Services
0997958	03/30/2023	Martin One Source	120.51	Dean of Career & Technical Ed: Office-Supplies
0997959	03/30/2023	McCormick Distributing Inc	358.82	Child Development: Other Material and Supplies
0997960	03/30/2023	Medline Industries Inc	7,270.45	Nursing: Instructional Supplies
0997961	03/30/2023	Menards	1,500.99	IDOT HCCTP Grant: Materials
0997962	03/30/2023	Midland Paper Company	2,011.85	Reprographics: Other Material and Supplies
0997963	03/30/2023	Multi Service Aviation	1,057.20	Aviation Program: Vehicle Supplies
0997964	03/30/2023	MyBinding, LLC	692.85	Reprographics: Other Material and Supplies
0997965	03/30/2023	Napa Auto Parts	255.46	Automotive: Instructional Supplies
0997966	03/30/2023	National Safety Council	1,865.38	Traffic Safety: Books/Binding Costs
0997967	03/30/2023	Network Test Labs Inc	13,180.21	Campus Tech - Security: Maintenance Services
0997968	03/30/2023	Niemann Foods	38.01	Grounds: Maintenance/Custodial Supply
0997969	03/30/2023	Angela D. O'Neal	200.00	FY23 SWFT: WEI: Other Expenses
0997970	03/30/2023	Ms. Galina G. Obushinskaya	3.22	General: FICA
0997971	03/30/2023	Alvin J. Parker	750.00	FY23 SWFT: WEI: Other Expenses
0997972	03/30/2023	Mr. Daniel M. Paulson	675.00	675.00 Softball: Travel-Out of State
0997973	03/30/2023	Mr. Daniel M. Paulson	675.00	Softball: Travel-Out of State
0997974	03/30/2023	Mr. Daniel M. Paulson	675.00	Softball: Travel-Out of State
0997975	03/30/2023	Mr. Daniel M. Paulson	675.00	Softball: Travel-Out of State
0997976	03/30/2023	PMA Securities Llc	2,000.00	Fiscal Administration: Other Contractual Services
0997977	03/30/2023	Pocket Nurse Enterprises Inc	321.79	CNA: Instructional Supplies
0997978	03/30/2023	Quest Diagnostics	504.00	FY23 SWFT: WEI: Other Expenses
0997979	03/30/2023	Ray O'Herron Co Inc	127.09	Public Safety: Other Supplies
0997980	03/30/2023	Rogers Supply Co Inc	2,684.38	FY22 SWFT: WEI: Other Expenses
0997981	03/30/2023	Rogue Fitness	143.75	Kinesiology: Maintenance Services
0997982	03/30/2023	Scrubs AC, Inc	84.27	Sadha Dental Hygiene: Deposits for Others
0997983	03/30/2023	Sigma Phi Alpha	60.00	Dental Hygiene: Instructional Supplies
0997984	03/30/2023	Mr. Anthony J. Silkwood	1,000.00	Baseball: Travel-Out of State
0997985	03/30/2023	Mr. Anthony J. Silkwood	1,000.00	Baseball: Travel-Out of State
0997986	03/30/2023	Simucase LLC	650.00	Occupation Therapy: Instructional Supplies
0997987	03/30/2023	State University Retirement	7,923.35	Human Resource: Other Employee Benefits Vacation
0997988	03/30/2023	State University Retirement	4,527.69	Human Resource: Other Employee Benefits Vacation
0997989	03/30/2023	Laura E. Sutter	160.00	Vet Tech: Publications and Dues
0997990	03/30/2023	Mr. Larry T. Taylor	1,929.26	Counseling: College Conf/Meeting Expense
0997991	03/30/2023	Technology Management Revolvln	2,500.00	Utilities: Telephone
0997992	03/30/2023	Thryv, Inc	2,505.00	Aviation Program: Advertising
0997993	03/30/2023	TrophyTime Inc	26.00	President: Office-Supplies

0997994	03/30/2023	United Parcel Service	12.12	Bookstore: Resale Textbooks
0997995	03/30/2023	Urbana & Champaign Sanitary Di	6,051.04	Utilities: Water, Sewage
0997996	03/30/2023	VWR International LLC	26.77	Chemistry: Other Supplies
0997997	03/30/2023	Washington Savings Bank	162.78	Scholarships Revolve: Deposits for Others
0997998	03/30/2023	Jennifer Waters	1,743.67	FCAE FY23: Travel In State
0997999	03/30/2023	Mrs. Stacie J. Young	34.43	Occupation Therapy: Instructional Supplies
E0047547	02/23/2023	Khari M. Braziel	250.00	FY23 SWFT: WEI: Other Expenses
E0047548	02/23/2023	Mr. David N. Charney	339.30	Academic Institutional: Staff Development-Faculty
E0047549	02/23/2023	Ms. Sheri A. Doyle	198.90	Theatre: Instructional Supplies
E0047550	02/23/2023	Mr. Louis E. Farrakhan, III	27.58	General: Medicare
E0047551	02/23/2023	Tyrone E. Johnson, Jr.	300.00	FY22 SWFT: WEI: Other Expenses
E0047552	02/23/2023	Mr. Connor M. Kamradt	43.00	Ford Asset: College Conf/Meeting Expense
E0047553	02/23/2023	Ms. Joline J. Luecke	97.00	Center for Excellence: Prof Development - PT Faculty
E0047554	02/23/2023	Mateen Y. Martineau	250.00	FY23 SWFT: WEI: Other Expenses
E0047555	02/23/2023	Anton D. Moffitt	250.00	FY23 SWFT: WEI: Other Expenses
E0047556	02/23/2023	Oladipo J. Ogundeyibi	750.00	FY23 SWFT: WEI: Other Expenses
E0047557	02/23/2023	Curtis J. Royse	154.10	Student Nurses: Deposits for Others
E0047558	02/23/2023	Tanisha M. Staple	500.00	FY22 SWFT: WEI: Other Expenses
E0047559	02/23/2023	Pharaoh D. Tankersley	750.00	FY23 SWFT: WEI: Other Expenses
E0047560	02/23/2023	Ms. Aisha M. Terry	60.95	Child Development: Other Expenses
E0047561	02/23/2023	Stacie N. Williams	1,000.00	FY23 SWFT: WEI: Other Expenses
E0047590	03/02/2023	Ms. Cassandra M. Alpers	153.72	Project Read: Travel In State
E0047591	03/02/2023	Autumn S. Evans	300.00	FY23 SWFT: WEI: Other Expenses
E0047592	03/02/2023	Ms. Janice L. Grewatz	172.92	Surgical Technology: Travel In State
E0047593	03/02/2023	Mrs. Laura L. Hettinger	194.69	Academic Institutional: Staff Development-Faculty
E0047594	03/02/2023	Briana R. Hicks	750.00	FY23 SWFT: WEI: Other Expenses
E0047595	03/02/2023	Mr. Connor M. Kamradt	56.00	Ford Asset: College Conf/Meeting Expense
E0047596	03/02/2023	Lesley J. Keaton	250.00	FY23 SWFT: WEI: Other Expenses
E0047597	03/02/2023	Ms. Amber E. Landis	51.25	International Students: Deposits for Others
E0047598	03/02/2023	Robert W. Langston	300.00	FY23 SWFT: WEI: Other Expenses
E0047599	03/02/2023	Charnelle D. Love	750.00	FY23 SWFT: WEI: Other Expenses
E0047600	03/02/2023	Ms. Joline J. Luecke	65.00	Center for Excellence: Prof Development - PT Faculty
E0047601	03/02/2023	Aaron R. Marks	300.00	FY23 SWFT: WEI: Other Expenses
E0047602	03/02/2023	Mr. Terence D. McGhee, Jr.	750.00	FY23 SWFT: WEI: Other Expenses
E0047603	03/02/2023	Jansen J. McNeal	300.00	FY23 SWFT: WEI: Other Expenses
E0047604	03/02/2023	Quejuan J. Miller	300.00	FY23 SWFT: WEI: Other Expenses
E0047605	03/02/2023	Mr. Charles R. Mitsdarfer	390.64	Monsanto Land Lab: Deposits for Others
E0047606	03/02/2023	Devontae D. Moore	300.00	FY23 SWFT: WEI: Other Expenses
E0047607	03/02/2023	Jocelyn S. Parnell	300.00	FY23 SWFT: WEI: Other Expenses
E0047608	03/02/2023	April Schaffer	300.00	FY23 SWFT: WEI: Other Expenses
E0047609	03/02/2023	Amy S. Starns	300.00	FY23 SWFT: WEI: Other Expenses
E0047610	03/02/2023	Mr. Michael R. Trame	285.42	President: Travel-Out of State
E0047611	03/02/2023	Mr. Michael D. West	100.00	FY23 SWFT: WEI: Other Expenses
E0047640	03/09/2023	Jemika M. Butler	300.00	FY23 SWFT: WEI: Other Expenses
E0047641	03/09/2023	Ms. Amy K. Chamley	778.27	ECACE Grant: Travel In State-Othr Personnel
E0047642	03/09/2023	Rochella D. Crawford	300.00	FY23 SWFT: WEI: Other Expenses
E0047643	03/09/2023	Ms. Sheri A. Doyle	574.96	College Theatre: Other Material and Supplies
E0047644	03/09/2023	Ms. Wendy L. Evans	258.07	Aviation Program: Travel In State-Othr Personnel
E0047645	03/09/2023	Jalysha R. Garner	250.00	FY23 SWFT: WEI: Other Expenses
E0047646	03/09/2023	Kabinyanga K. Godet	300.00	FY23 SWFT: WEI: Other Expenses
E0047647	03/09/2023	Jovaunte A. Johnson	300.00	FY23 SWFT: WEI: Other Expenses
E0047648	03/09/2023	Kabibi L. Kabisabu	500.00	FY22 SWFT: WEI: Other Expenses
E0047649	03/09/2023	Mr. Connor M. Kamradt	177.00	Agriculture-Engineering Scienc: College Conf/Meeting Expense
E0047650	03/09/2023	Kimberly L. Kimbrough	750.00	FY22 SWFT: WEI: Other Expenses
E0047651	03/09/2023	Roderick J. Levy	300.00	FY23 SWFT: WEI: Other Expenses
E0047652	03/09/2023	Katie C. McAllister	300.00	FY23 SWFT: WEI: Other Expenses
E0047653	03/09/2023	Mr. Charles R. Mitsdarfer	1,426.22	Business and Agriculture: Other Material and Supplies
E0047654	03/09/2023	Andre B. Mondika	150.00	FY23 SWFT: WEI: Other Expenses
E0047655	03/09/2023	Rosa Isela Morales	300.00	FY23 SWFT: WEI: Other Expenses
E0047656	03/09/2023	Natalie K. Muya	250.00	FY23 SWFT: WEI: Other Expenses
E0047657	03/09/2023	Malachi L. Peterson	250.00	FY23 SWFT: WEI: Other Expenses
E0047658	03/09/2023	Anesha S. Poteat	250.00	FY23 SWFT: WEI: Other Expenses
E0047659	03/09/2023	Ms. Madeline R. Seim	122.49	Radiologic Technology: Travel In State
E0047660	03/09/2023	Shantel B. Virginia	300.00	FY23 SWFT: WEI: Other Expenses
E0047661	03/09/2023	James G. Williams	300.00	FY23 SWFT: WEI: Other Expenses
E0047662	03/09/2023	Diamond P. Woods	300.00	FY23 SWFT: WEI: Other Expenses
E0047675	03/16/2023	Jontavion J. Allen-Bryant	150.00	FY23 SWFT: WEI: Other Expenses
E0047676	03/16/2023	Channing J. Butler	150.00	FY23 SWFT: WEI: Other Expenses
E0047677	03/16/2023	Ms. Sheri A. Doyle	35.00	College Theatre: Other Material and Supplies
E0047678	03/16/2023	De'neisha A. Dukes	750.00	FY23 SWFT: WEI: Other Expenses
E0047679	03/16/2023	Ms. Ellen S. Elghammer	79.95	Admissions and Records: Travel In State
E0047680	03/16/2023	Ms. Wendy L. Evans	586.80	Aviation Program: Travel In State-Othr Personnel
E0047681	03/16/2023	Jalysha R. Garner	750.00	FY23 SWFT: WEI: Other Expenses
E0047682	03/16/2023	Mrs. Brittany N. Kelly	179.48	Perkins-Post Secondary: Other Conf/Meeting Expenses
E0047683	03/16/2023	Guy M. Kinavuidi Masamba	150.00	FY23 SWFT: WEI: Other Expenses
E0047684	03/16/2023	Kitchin Lee	150.00	FY23 SWFT: WEI: Other Expenses
E0047685	03/16/2023	Edward H. Lewis	150.00	FY23 SWFT: WEI: Other Expenses
E0047686	03/16/2023	Devontae D. Moore	300.00	FY23 SWFT: WEI: Other Expenses
E0047687	03/16/2023	Tory Parker	150.00	FY23 SWFT: WEI: Other Expenses
E0047688	03/16/2023	Malachi L. Peterson	750.00	FY23 SWFT: WEI: Other Expenses

E0047689	03/16/2023	Mr. Eric Ray	43.23	Admissions and Records: Travel In State
E0047690	03/16/2023	Gerard R. Smith	241.38	FY23 SWFT: WEI: Other Expenses
E0047691	03/16/2023	Alidor K. Tshiamala	150.00	FY23 SWFT: WEI: Other Expenses
E0047692	03/16/2023	Taylor S. Warren	750.00	FY23 SWFT: WEI: Other Expenses
E0047693	03/16/2023	Mr. David C. Webb	253.44	Community Ed Admin: College Conf/Meeting Expense
E0047694	03/16/2023	Cornelius Williams	750.00	FY22 SWFT: WEI: Other Expenses
E0047781	03/23/2023	Jemika M. Butler	300.00	FY23 SWFT: WEI: Other Expenses
E0047782	03/23/2023	Mark E. Carter	280.00	IDOT HCCTP Grant: Other Expenses
E0047783	03/23/2023	Joy M. Catchings	280.00	IDOT HCCTP Grant: Other Expenses
E0047784	03/23/2023	Bertha R. Frazier	280.00	IDOT HCCTP Grant: Other Expenses
E0047785	03/23/2023	Kabinyanga K. Godet	300.00	FY23 SWFT: WEI: Other Expenses
E0047786	03/23/2023	Kalib R. Gordon	280.00	IDOT HCCTP Grant: Other Expenses
E0047787	03/23/2023	Lucretia N. Gordon	280.00	IDOT HCCTP Grant: Other Expenses
E0047788	03/23/2023	Tyquone C. Greer	300.00	FY23 SWFT: WEI: Other Expenses
E0047789	03/23/2023	James R. Hardeman	300.00	FY23 SWFT: WEI: Other Expenses
E0047790	03/23/2023	Stephanie L. Harmon	280.00	IDOT HCCTP Grant: Other Expenses
E0047791	03/23/2023	Jerry C. Harper	280.00	IDOT HCCTP Grant: Other Expenses
E0047792	03/23/2023	Nashawn O. Jackson	300.00	FY23 SWFT: WEI: Other Expenses
E0047793	03/23/2023	Jovaunte A. Johnson	300.00	FY23 SWFT: WEI: Other Expenses
E0047794	03/23/2023	Corey B. Kelly	280.00	IDOT HCCTP Grant: Other Expenses
E0047795	03/23/2023	Tamala L. Kirk	250.00	FY23 SWFT: WEI: Other Expenses
E0047796	03/23/2023	Bobo B. Komingo	280.00	IDOT HCCTP Grant: Other Expenses
E0047797	03/23/2023	Tamonte A. Lackey	300.00	FY23 SWFT: WEI: Other Expenses
E0047798	03/23/2023	Marquell L. Lattimore	280.00	IDOT HCCTP Grant: Other Expenses
E0047799	03/23/2023	Kitchin Lee	300.00	FY23 SWFT: WEI: Other Expenses
E0047800	03/23/2023	Roderick J. Levy	300.00	FY23 SWFT: WEI: Other Expenses
E0047801	03/23/2023	Edward H. Lewis	150.00	FY23 SWFT: WEI: Other Expenses
E0047802	03/23/2023	Katie C. McAllister	300.00	FY23 SWFT: WEI: Other Expenses
E0047803	03/23/2023	Amandrae S. McGill	300.00	FY23 SWFT: WEI: Other Expenses
E0047804	03/23/2023	Rosa Isela Morales	300.00	FY23 SWFT: WEI: Other Expenses
E0047805	03/23/2023	Gabriel C. Nelson	500.00	FY22 SWFT: WEI: Other Expenses
E0047806	03/23/2023	Lavontae V. Pelmore	280.00	IDOT HCCTP Grant: Other Expenses
E0047807	03/23/2023	Dominisha A. Sayles	280.00	IDOT HCCTP Grant: Other Expenses
E0047808	03/23/2023	Gerard R. Smith	300.00	FY23 SWFT: WEI: Other Expenses
E0047809	03/23/2023	Shantel B. Virginia	300.00	FY23 SWFT: WEI: Other Expenses
E0047810	03/23/2023	Rodney Weatherspoon, Jr.	300.00	FY23 SWFT: WEI: Other Expenses
E0047811	03/23/2023	James G. Williams	300.00	FY23 SWFT: WEI: Other Expenses
E0047812	03/23/2023	Diamond P. Woods	300.00	FY23 SWFT: WEI: Other Expenses
E0047830	03/30/2023	Anastacia M. Afeld	500.00	PATH Program: Other Expenses
E0047831	03/30/2023	Mr. Derrick A. Baker	114.36	Dean of Career & Technical Ed: Travel In State
E0047832	03/30/2023	Mrs. Teresa M. Beard	500.00	PATH Program: Other Expenses
E0047833	03/30/2023	Emma P. Becerril- Perez	500.00	PATH Program: Other Expenses
E0047834	03/30/2023	Keyana R. Bishop	500.00	PATH Program: Other Expenses
E0047835	03/30/2023	Persevald F. Blissit, Jr.	150.00	FY22 SWFT: WEI: Other Expenses
E0047836	03/30/2023	Felicia M. Bradley	500.00	PATH Program: Other Expenses
E0047837	03/30/2023	Haley L. Briggs	500.00	PATH Program: Other Expenses
E0047838	03/30/2023	Kimberly D. Brunelle	500.00	PATH Program: Other Expenses
E0047839	03/30/2023	Grace M. Burnsmier	500.00	PATH Program: Other Expenses
E0047840	03/30/2023	Valentine D. Campbell	500.00	PATH Program: Other Expenses
E0047841	03/30/2023	Kaitlin K. Carter	500.00	PATH Program: Other Expenses
E0047842	03/30/2023	Mark E. Carter	370.00	IDOT HCCTP Grant: Other Expenses
E0047843	03/30/2023	Joy M. Catchings	370.00	IDOT HCCTP Grant: Other Expenses
E0047844	03/30/2023	Valeria G. Cervantes	500.00	PATH Program: Other Expenses
E0047845	03/30/2023	Rayne A. Cooper	500.00	PATH Program: Other Expenses
E0047846	03/30/2023	Maggie E. Cornyn	500.00	PATH Program: Other Expenses
E0047847	03/30/2023	Danielle M. Correiar	500.00	PATH Program: Other Expenses
E0047848	03/30/2023	Keeley M. Crozier	500.00	PATH Program: Other Expenses
E0047849	03/30/2023	Jacob D. Custer	500.00	PATH Program: Other Expenses
E0047850	03/30/2023	Amanda G. Daugherty	500.00	PATH Program: Other Expenses
E0047851	03/30/2023	Lindsey N. Dawkins	500.00	PATH Program: Other Expenses
E0047852	03/30/2023	Karlos D. Dorsey	500.00	PATH Program: Other Expenses
E0047853	03/30/2023	Elizabeth C. Drollinger	500.00	PATH Program: Other Expenses
E0047854	03/30/2023	Nadia R. Eberhardt	500.00	PATH Program: Other Expenses
E0047855	03/30/2023	Kahlin S. Edwards	500.00	PATH Program: Other Expenses
E0047856	03/30/2023	Shanice S. Edwards	500.00	PATH Program: Other Expenses
E0047857	03/30/2023	Kenia M. Fernandez	500.00	PATH Program: Other Expenses
E0047858	03/30/2023	Tauliya A. Figures	500.00	PATH Program: Other Expenses
E0047859	03/30/2023	Bertha R. Frazier	370.00	IDOT HCCTP Grant: Other Expenses
E0047860	03/30/2023	Ri'shion E. Frazier	500.00	FY22 SWFT: WEI: Other Expenses
E0047861	03/30/2023	Sandra .. Fuentes	500.00	PATH Program: Other Expenses
E0047862	03/30/2023	Dielsy N. Garcia	500.00	PATH Program: Other Expenses
E0047863	03/30/2023	Gildardo Garcia	500.00	PATH Program: Other Expenses
E0047864	03/30/2023	Esbeydi J. Garcia-Lucatero	500.00	FY23 SWFT: WEI: Other Expenses
E0047865	03/30/2023	Debriana R. Giboney	500.00	PATH Program: Other Expenses
E0047866	03/30/2023	Kalib R. Gordon	370.00	IDOT HCCTP Grant: Other Expenses
E0047867	03/30/2023	Lucretia N. Gordon	370.00	IDOT HCCTP Grant: Other Expenses
E0047868	03/30/2023	Mr. Andrew I. Greene	363.86	Computing Administration: College Conf/Meeting Expense
E0047869	03/30/2023	Jelisa T. Greer	150.00	FY23 SWFT: WEI: Other Expenses
E0047870	03/30/2023	Elvia B. Guadiana	500.00	FY23 SWFT: WEI: Other Expenses
E0047871	03/30/2023	Stephanie L. Harmon	370.00	IDOT HCCTP Grant: Other Expenses

E0047872	03/30/2023	Jerry C. Harper	370.00	IDOT HCCTP Grant: Other Expenses
E0047873	03/30/2023	Shaina J. Harris	500.00	PATH Program: Other Expenses
E0047874	03/30/2023	Camisha A. Hood	500.00	PATH Program: Other Expenses
E0047875	03/30/2023	Brooklyn M. Houser	500.00	PATH Program: Other Expenses
E0047876	03/30/2023	Ms. Veronica R. Hurt	500.00	PATH Program: Other Expenses
E0047877	03/30/2023	Lilia R. Isaac	500.00	PATH Program: Other Expenses
E0047878	03/30/2023	Fabiola Jaramillo	500.00	PATH Program: Other Expenses
E0047879	03/30/2023	Kylie M. Johnson	500.00	PATH Program: Other Expenses
E0047880	03/30/2023	Teven T. Keaton	250.00	FY23 SWFT: WEI: Other Expenses
E0047881	03/30/2023	Adam L. Kellems	500.00	PATH Program: Other Expenses
E0047882	03/30/2023	Corey B. Kelly	290.00	IDOT HCCTP Grant: Other Expenses
E0047883	03/30/2023	Salem Khelif	500.00	PATH Program: Other Expenses
E0047884	03/30/2023	Madison A. Kirby	500.00	PATH Program: Other Expenses
E0047885	03/30/2023	Bobo B. Komingo	370.00	IDOT HCCTP Grant: Other Expenses
E0047886	03/30/2023	Allyson R. Krickovich	500.00	PATH Program: Other Expenses
E0047887	03/30/2023	Guerlyne Laguerre	500.00	FY23 SWFT: WEI: Other Expenses
E0047888	03/30/2023	Robert W. Langston	500.00	FY23 SWFT: WEI: Other Expenses
E0047889	03/30/2023	Hannah E. Lareau	500.00	PATH Program: Other Expenses
E0047890	03/30/2023	Monae C. Latchison	700.00	FY23 SWFT: WEI: Other Expenses
E0047891	03/30/2023	Marquell L. Lattimore	370.00	IDOT HCCTP Grant: Other Expenses
E0047892	03/30/2023	Candy L. Lewis	500.00	PATH Program: Other Expenses
E0047893	03/30/2023	Ms. Milly J. Machinchy	500.00	PATH Program: Other Expenses
E0047894	03/30/2023	Muriel Emma Mampouya Balende	500.00	PATH Program: Other Expenses
E0047895	03/30/2023	Ms. Simon Sarah Mampouya Balen	700.00	FY23 SWFT: WEI: Other Expenses
E0047896	03/30/2023	Anton D. Moffitt	750.00	FY23 SWFT: WEI: Other Expenses
E0047897	03/30/2023	Bobbie A. Molck	500.00	PATH Program: Other Expenses
E0047898	03/30/2023	Olivier N. Mpanda	500.00	PATH Program: Other Expenses
E0047899	03/30/2023	Alexandra Mueller	500.00	FY23 SWFT: WEI: Other Expenses
E0047900	03/30/2023	Victoria M. Mullis	500.00	PATH Program: Other Expenses
E0047901	03/30/2023	Larissa N. Murray	500.00	PATH Program: Other Expenses
E0047902	03/30/2023	Mercedes E. Myhre	500.00	PATH Program: Other Expenses
E0047903	03/30/2023	Amy J. Newsome	500.00	PATH Program: Other Expenses
E0047904	03/30/2023	Jesse Nguyen	500.00	PATH Program: Other Expenses
E0047905	03/30/2023	Rachael E. Nickey	500.00	PATH Program: Other Expenses
E0047906	03/30/2023	Elsie A. Oberg	500.00	PATH Program: Other Expenses
E0047907	03/30/2023	Meline O. Oliveira Tabosa Do E	500.00	PATH Program: Other Expenses
E0047908	03/30/2023	Thorin L. Palmer	500.00	PATH Program: Other Expenses
E0047909	03/30/2023	Viral P. Patel	500.00	PATH Program: Other Expenses
E0047910	03/30/2023	Tori C. Patton	500.00	PATH Program: Other Expenses
E0047911	03/30/2023	Sierra C. Payne	500.00	PATH Program: Other Expenses
E0047912	03/30/2023	Lavontae V. Pelmore	370.00	IDOT HCCTP Grant: Other Expenses
E0047913	03/30/2023	Ursula N. Phoba Nkongo	750.00	FY22 SWFT: WEI: Other Expenses
E0047914	03/30/2023	Daiton M. Piatt	500.00	PATH Program: Other Expenses
E0047915	03/30/2023	Edith Y. Piox Martin	500.00	FY23 SWFT: WEI: Other Expenses
E0047916	03/30/2023	Olivia G. Pleasant	500.00	PATH Program: Other Expenses
E0047917	03/30/2023	Aria A. Pleasure	500.00	FY23 SWFT: WEI: Other Expenses
E0047918	03/30/2023	Vanessa M. Ramon-Calderon	500.00	PATH Program: Other Expenses
E0047919	03/30/2023	Felicity L. Rickgauer	500.00	PATH Program: Other Expenses
E0047920	03/30/2023	Dominique D. Rose	500.00	FY23 SWFT: WEI: Other Expenses
E0047921	03/30/2023	Dominisha A. Sayles	370.00	IDOT HCCTP Grant: Other Expenses
E0047922	03/30/2023	Tiffany M. Seward	500.00	FY23 SWFT: WEI: Other Expenses
E0047923	03/30/2023	Deondre J. Smith	500.00	FY23 SWFT: WEI: Other Expenses
E0047924	03/30/2023	Maddison M. Snyder	500.00	PATH Program: Other Expenses
E0047925	03/30/2023	Shayla J. Traylor	500.00	PATH Program: Other Expenses
E0047926	03/30/2023	Shaionna O. Tye	500.00	FY23 SWFT: WEI: Other Expenses
E0047927	03/30/2023	Yeslie G. Velazquez	500.00	PATH Program: Other Expenses
E0047928	03/30/2023	Kaylee G. Wegrich	500.00	PATH Program: Other Expenses
E0047929	03/30/2023	Mr. Michael D. West	500.00	FY23 SWFT: WEI: Other Expenses
E0047930	03/30/2023	James G. Williams	200.00	FY23 SWFT: WEI: Other Expenses
E0047931	03/30/2023	Vincent E. Williams	439.00	FY23 SWFT: WEI: Other Expenses
E0047932	03/30/2023	Maicyn M. Woodard	500.00	PATH Program: Other Expenses
E0047933	03/30/2023	Avery J. Wright	500.00	PATH Program: Other Expenses
E0047934	03/30/2023	Mrs. Diamond D. Wright	500.00	PATH Program: Other Expenses
E0047935	03/30/2023	Tiffini N. Young	500.00	PATH Program: Other Expenses
E0047936	03/30/2023	Qiongmei Zhang	500.00	FY23 SWFT: WEI: Other Expenses

Student Refunds 417,666.59 3,472.00

Totals Voucher Checks \$ 2,820,235.75 \$ 190,519.18

Last Check Numbers Used: AP = 0997999 AP = E0047936 ST = 0998022 ST = E0047965

IX. BUSINESS & FINANCE—Item D

PHS SEAL/RESTRIPE B/C/M PARKING LOTS

A legal bid notice was placed in the News-Gazette for general contractors to seal and restripe campus parking lots B, C, and M. The bid was also posted on Clark Dietz’s Quest site. 5 contractors were given the project plans.

At the September 2022 Board meeting, Protection, Health, and Safety funds in the amount of \$700,000 were approved for the sealing and restriping of parking lots. Also included in the project is the replacement of existing traffic signage in these areas.

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.

Bids for this project have been received from one contractor. The bid is as follows:

Cross Construction	\$ 677,759.70
Urbana, IL	

Administration recommends accepting the bid for the restriping and sealing of parking lots from Cross Construction of Urbana, IL for a total cost of \$ 677,759.70. Board authorization is requested since the cost exceeds \$20,000.00. PHS funds are available for this project.

MOTION— Move to approve the bid for restriping and sealing of parking lots from Cross Construction of Urbana, IL for a total cost of \$ 677,759.70.
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IX. BUSINESS & FINANCE—Item E

BOARD APPROVAL - JOHN DEERE GATOR UTV

A legal bid ad was placed in the News-Gazette. Bid invitations were sent to four vendors. Two vendors submitted a bid.

The John Deere Gator Utility Terrain Vehicle (UTV) will allow ECCA students to be immersed in Precision Agriculture Technology on a more accessible level. The UTV will be used in labs for installation, demonstrations, and hands-on operations. The specifications for this UTV were determined to allow for use during multiple seasons and in multiple environments.

This UTV is the second UTV purchase that was planned as part of the NSF-ATE Expanding Precision Agriculture to Secondary Students grant. A diesel Kubota UTV was previously approved by the Board of Trustees. This Gator UTV is a different brand than the previous one, and has unique design, technology, functionality, and capabilities including John Deere autotrac. Acquiring both UTV's allows students to have practical and immersive experiences with diverse brands, functions. and capabilities.

The bid from Growmark is recommended because it was the only bid that met all the bid specifications including the autotrac capability. The autotrac feature is the only way that students can use John Deere auto steer in an educational setting without purchasing a full-size tractor.

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.

Sloan Implement Atwood, Illinois	\$30,995.00
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Growmark Bloomington, Illinois	\$34,304.45
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Administration recommends the acceptance of the bid from Growmark of Bloomington, Illinois for a total cost of \$34,304.45. Funds are available in the NSF-ATE Expanding Precision Agriculture to Secondary Students grant for this purchase.

MOTION— Move to approve the bid for a John Deere Gator UTV from Growmark of Bloomington, IL for a total cost of \$34,304.45.
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IX. BUSINESS & FINANCE—Item F

BOARD APPROVAL - SURGICAL TECHNOLOGY UPGRADE

A legal bid notice was placed in the News-Gazette. Bid documents were provided to four prime vendors and seven subcontractors. Four companies returned a bid.

The current Surgical Technology program is located in the L Wing of the Main Campus. The assigned space includes a classroom for 16 students, a simulation laboratory with a scrub room, and a mock operating room. The current space is not adequate for the recent increase in enrollment in the program.

Vacated space has been allocated in the B Wing of the Main Campus for the Surgical Technology program to relocate to. This space will be remodeled and upgraded to have a larger classroom for 24 students, a new, upgraded scrub room, and a larger operating room laboratory space, along with adjacent office space for the faculty. Work will begin in the summer of 2023.

These projects relate 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.

Bids for this construction have been received from four contractors. The bids were as follows:

Commercial Builders Champaign, IL	\$254,000
Barber & DeAtley Urbana, IL	\$258,400
Petry-Kuhne Co. Champaign, IL	\$298,700
FH Paschen Champaign, IL	\$576,500

Administration recommends acceptance of the bid from Commercial Builders of Champaign, IL for a total cost of \$254,000. Funds are available from FY 2023 and FY 2024 operating funds and a federal grant.

MOTION— Move to approve the bid for the Surgical Technology remodel from Commercial Builders of Champaign, IL for a total cost of \$254,000.

IX. BUSINESS & FINANCE—Item G

NEW CONSTRUCTION – PRECISION AGRICULTURE AGCO

On September 3, 2022, the College and AGCO Corporation reached an agreement for the development of a new service technician training program facility to be constructed on the main campus.

The total cost for the project will be \$6,000,000. This cost will include all architectural design and development, all construction costs, and all equipment costs to furnish the facility, except for instructional equipment provided by AGCO Corporation.

The project relates to the following strategic goals:

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

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

Administration recommends the approval of the new construction of a new training facility for a total cost of \$6,000,000. Board of Trustees approval for this project is required by the Illinois Community College Board. Funds will be available from donations through the Parkland College Foundation and Phase II Master Plan Bonds funds.

MOTION— Move to approve the project to construct a new facility for the AGCO service technician training program at a total cost of \$6,000,000.
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IX. BUSINESS & FINANCE—Item H

EXEMPT PURCHASE – PALO ALTO FIREWALL

In support of our educational and institutional infrastructure and Information Technology Security, Campus Technologies plans to purchase a Palo Alto PA-5410 Next Generation Firewall. The purchase includes two hardware devices configured for high availability with three years of hardware support, warranty coverage, and software licensing. This equipment will replace existing Palo Alto PA-5220 firewalls that are nearing end-of-life. Additionally, the purchase will include a \$10,000 credit from CDWG for professional services that will aid in installing, configuring, and transferring settings and data.

In 2016, 2019, and 2023, Parkland College Campus Technologies conducted a review of industry-leading products, which included Barracuda Networks, Cisco Systems, Fortinet, and Sonicwall. In addition, in 2023, cloud security solutions, such as Palo Alto Prisma SASE, ZScaler, and CloudFlare, were also considered. Based on these evaluations, it was determined that the PA-5410 provides the most advantageous value for meeting on-campus network security requirements.

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.

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

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

Administration recommends the purchase of a Palo Alto PA-5410 Next Generation Firewall and associated devices and services from CDWG of Vernon Hills, IL, for a total cost not to exceed \$350,000. This item is exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, or services and telecommunications and inter-connect equipment, software, and services. Board authorization is requested since the cost exceeds \$20,000. Funds are available in the FY 2023 operating budget.

MOTION— Move to approve the purchase of a Palo Alto Firewall and associated devices and services from CDWG of Vernon Hills, IL for a total cost not to exceed \$350,000.
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IX. BUSINESS & FINANCE—Item I

EXEMPT PURCHASE – ACTIVE CYBER OKTA UPGRADE

In support of our educational and institutional infrastructure, Campus Technologies plans to purchase professional support services from Active Cyber LLC. These consulting services will facilitate upgrading our Okta identity management platform by incorporating password management and recovery functionalities. The Okta platform is a critical component that provides single-sign-on access and secures our enterprise applications via multi-factor authentication. The Okta upgrade will replace our legacy system, Avatier. This will improve the user experience and reduce overall operational costs and recurring maintenance associated with supporting two products providing redundant functionality.

Campus Technologies engaged with Active Cyber to conduct an initial Okta assessment to determine the feasibility of replacing the Avatier functionality. That assessment concluded with the following recommendation:

- replacement of the Avatier Password Station with our existing Okta product
- upgrade of Parkland College’s Okta tenant from Classic to Identity Engine
- migration of Avatier password management and recovery functionality to Okta

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.

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

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

Administration recommends purchasing professional support services from Active Cyber LLC of Dallas, TX for a total cost not to exceed \$40,000. This item is exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27.1 (a) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the FY2023 and FY2024 operating funds.

MOTION—Move to approve the purchase of professional support services from Active Cyber LLC of Dallas, TX for a total cost not to exceed \$40,000.
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IX. BUSINESS & FINANCE—Item J

MENTORING SERVICES

A legal bid ad was placed in the News-Gazette. Requests for Proposals were sent to eight vendors for a mentoring agency to partner with Parkland College Counseling and the Parkland College Learning Commons for a three-year contract beginning May 2023 to develop peer mentoring services. The Request for Proposals also appeared on the RFP page of the Parkland College website. Two vendors submitted a proposal.

A mentoring program at Parkland College will allow the Counseling and Learning Commons teams to connect students with peers who provide support for both academic and social interaction, mental health awareness and referral to appropriate campus resources, and create and maintain campus connectivity for mentees. The goal of a mentor program is to increase the success of students in both retention and graduation by facilitating engagement with the College and with peers.

This purchase relates to the following Strategic Goals:

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

**B2:** Improve student success by providing comprehensive support systems.

**B3:** Increase the completion rates of students earning community college credentials (certificates and associate’s degrees) while preserving access and enhancing quality.

**B4:** Reduce credential attainment gaps associated with income, race, ethnicity, and gender.

Pricing for the proposals was as follows:

Mentor Collective Boston, MA	\$133,484
Mentor n’ Match Torrance, CA	\$184,500

The Dean of Counseling Services and the Associate Dean for the Learning Commons reviewed the two submissions and determined only Mentor Collective met the needs as listed in the RFP.

Administration recommends acceptance of the proposal for the development of a peer mentoring program from Mentor Collective of Boston, MA for a total cost of \$133,484. Funds for this purchase are available from the Mental Health Early Action on Campus funds, the ICCB Innovative Bridges and Transition grant, the College Bridge grant, and operating funds.

MOTION— Move to approve the proposal for the development of a peer mentoring program from Mentor Collective of Boston, MA for a total cost of \$133,484.

IX. BUSINESS & FINANCE—Item K

PARKLAND COLLEGE MHEACA EXPERT PANEL

In August of 2019, 110 ILCS 58, the Mental Health Early Action on Campus Act (MHEACA), became law. Its provisions were legislatively set to go into effect once the State of Illinois funded implementation of the Act. Funding was finally allocated for this Act in 2023. As a reminder, the Board of Trustees accepted Parkland’s allocation of these funds, \$234,879, at the March 2023 board meeting.

This act obligates the college to establish an expert panel to guide Parkland’s compliance with and implementation of the requirements set forth in this act. 110 ILCS 58/30a includes the following provision:

“The board of trustees of each public college or university must designate an expert panel to develop and implement policies and procedures that (i) advise students, faculty, and staff on the proper procedures for identifying and addressing the needs of students exhibiting symptoms of mental health conditions, (ii) promote understanding of the rules of Section 504 of the federal Rehabilitation Act of 1973 and the federal Americans with Disabilities Act of 1990 to increase knowledge and understanding of student protections under the law, and (iii) provide training if appropriate.”

The administration will work through its Policy and Procedures processes to have the creation and membership of this committee memorialized in policy. At this point in time, the earliest date this process can completely run through all ratification processes is February 2024.

In order to allow the college to be in compliance with this act while allowing the college to work through the policies and procedures processes, the college is currently asking the Board of Trustees to:

1. Authorize the creation of the Parkland College MHEACA Expert Panel;
2. Set the membership of the Parkland College MHEACA Expert Panel, to include the following 8 members:
  - a. Vice President for Student Services
  - b. Dean of Counseling Services
  - c. 2 faculty members
  - d. Academic Exceptions Officer
  - e. 1 Counselor
  - f. 2 Accessibility Services Specialist
3. Authorize the Vice President for Student Services to appoint individuals to this expert panel according to the above designated position requirements.

MOTION— Move to authorize the creation of the Parkland College Mental Health Early Action on Campus Act Expert Panel with the above-constructed membership and authorize the Vice President for Student Services to appoint individuals to this expert panel accordingly.

IX. BUSINESS & FINANCE—Item L

PURCHASE – THIRD-PARTY EVALUATION SERVICES FOR DEPARTMENT OF LABOR STRENGTHENING COMMUNITY COLLEGE TRAINING GRANT

A legal RFP notice was placed in The News-Gazette. The RFP also appeared on the RFP page of the Parkland College website. Bid invitations were sent to four vendors seeking proposals for qualified candidates for a grant evaluator. Proposals were submitted by three vendors.

Through its acceptance of the U.S. Department of Labor Employment and Training Strengthening Community Colleges Training Grant CC-38940-22-60-A-17, Parkland College is required to procure the services of a third-party evaluator to design and execute the evaluation of the funded project. Parkland College is the lead institution for the project, awarded to a consortium of seven Illinois community colleges. This grant is intended to help the consortium partners focus on recruiting and supporting the target populations of females, students of color, and low-income students into career and technical education programs that prepare students for sustainable wage careers. Between October 1, 2022, and September 30, 2026, Parkland College will receive \$4,999,726 in grant funding; the project budget includes \$150,000 for an external evaluator. The contract for the grant evaluator will run through September 2026.

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.

**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.

**B3:** Increase the completion rates of students earning community college credentials (certificates and associate's degrees) while preserving access and enhancing quality.

**B4:** Reduce credential attainment gaps associated with income, race, ethnicity, and gender.

Proposals were received from three vendors. The proposals were as follows:

MV Evaluation Services, LLC Sioux City, IA	\$131,000
The New Growth Group, LLC Cleveland, OH	\$240,000

Midwest Evaluation and Research  
Emporia, KS

\$335,000

Following the review of the proposals and reference checks by the co-principal investigator and the grant manager, MV Evaluation Services, LLC, was chosen as the vendor.

Administration recommends acceptance of the proposal from MV Evaluation Services, LLC of Sioux City, IA for grant evaluation services for a total cost of \$131,000. Funds are available from the U.S. Department of Labor Strengthening Community Colleges Training Grant for this purchase.

MOTION— Move to approve the proposal for grant evaluation services from MV Evaluation Services, LLC of Sioux City, IA for a total cost of \$131,000.

IX. BUSINESS & FINANCE—Item M

APPOINTMENT OF TITLE IX POLICY AND PROCEDURES CONSULTANTS AND HEARING PROCESS DECISION MAKER

Robbins Schwartz serves as the Title IX expert for the Illinois Chief Student Services Officers and has consulted for all Illinois community colleges on Title IX compliance. Robbins Schwartz also wrote Parkland’s current Title IX Policies and Procedures, and have consulted with the College’s Title IX compliance team to assist in compliance efforts with Federal Title IX, Clery Act, Violence Against Women Act (VAWA) and the Illinois Preventing Sexual Violence in Higher Education Act laws.

Anticipated changes to Title IX implementation requirements for institutions of higher education are expected to be issued by the Department of Education as early as May 2023 with an expected compliance date as early as August 2023. Robbins Schwartz will create a template policy and procedure for Illinois Community Colleges and will be able to provide consulting services to customize the template to each individual college’s needs and compliance structures.

The Parkland College Title IX Coordinator and Deputy Coordinators recommend contracting with Robbins Schwartz to serve as the College’s Title IX Hearing Officers and compliance consultants. Parkland has utilized Robbins Schwartz in this role in recent cases with great success. Previous Title IX changes were approved by the College’s legal counsel and Board of Trustees in January 2021.

MOTION— Move to authorize Robbins Schwartz as Parkland College Title IX Hearing Officers and Title IX, Clery Act, VAWA, and Illinois Preventing Sexual Violence in Higher Education Act Consultants for the college through FY 2024.

IX. BUSINESS & FINANCE—Item N

CAMPUS ELECTRONIC DOOR LOCK UPGRADE – PHASE II

A legal bid notice was placed in the News-Gazette seeking bids for Phase II of upgrading exterior and interior door locks. Bid documents were provided to six prime vendors and two subcontractors. Three companies returned a bid.

At the September 2019 Board meeting, funding was approved for Phase I of Electronic Door locks. Phase I consisted of exterior entrance doors to the main campus and the interior doors of the D Wing, from standard key locks to electronic proximity access lock systems. The current campus door locks have been in place for over 30 years and are standard key locks. With the upgrade to electronic locks and proximity card access, the ability to control access into main entry doors, classrooms, and offices is greatly improved. Campus safety will be enhanced as the new system will allow Public Safety to monitor doors being opened and can control access in emergencies.

Phase II of this project will be to install electronic locks on the remaining 1400 doors on campus, along with additional hardware to operate the system and additional access cards.

The purchase relates to the following strategic goals:

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

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

Bids for this project have been received from three contractors. The bids are as follows:

Bodine Electric Decatur, IL	\$5,134,180
Senergy Electric, Inc. Williamsville, IL	\$5,897,985
Glesco Electric Urbana, IL	\$6,254,518

Administration recommends acceptance of the bid from Bodine Electric of Decatur, IL for Phase II of upgrading exterior and interior door locks for a total cost of \$5,134,180. Board authorization is requested since the cost exceeds \$20,000. Funding for this project is available from PHS funds, operating funds, and Campus Master Plan bond funds.

MOTION—Move to approve the bid for Phase II of upgrading exterior and interior door locks from Bodine Electric of Decatur, IL for a total cost of \$5,134,180.

IX. BUSINESS & FINANCE—Item O

CHAMPAIGN UNIT 4 SCHOOL DISTRICT – LEASE AGREEMENT

Champaign Unit 4 School District has requested to enter into an agreement with Parkland College to rent physical space on the main campus to temporarily house the Novak Academy while the Academy’s current facilities undergo renovations and remodeling. The Novak Academy is a trauma-informed alternative school for Central and Centennial students who struggle in a traditional high school setting. This arrangement allows the Novak Academy to continue its important programming while providing Novak students unique opportunities to learn about Parkland as the next step beyond high school graduation.

Unit 4 will lease the 3<sup>rd</sup> floor of the X wing at an annual rate of \$13.00 per square foot for an area of 8677 square feet. The lease will be for a period of 14 months starting June 2023 for a total rental fee of \$131,601.12.

The College will relocate classes typically scheduled on the 3<sup>rd</sup> floor X Wing.

This agreement 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.

**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.

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

Administration recommends approval of the Lease Agreement with Champaign Unit 4 School District from June 2023 through July 2024 for a total rental fee of \$131,601.12.

MOTION— Move to approve the lease agreement with Champaign Unit 4 School District from June 2023 through July 2024 for a total rental fee of \$131,601.12.

IX. BUSINESS & FINANCE—Item P

SURPLUS PROPERTY

The Learning Commons no longer needs 285 metal file boxes, 252 bookends, 19 book carts and 1 metal bookshelf. These items are at least twenty years old, and many are warped or in need of repair.

The reduction of the physical library collection in the Learning Commons over the years has led to an overabundance of file boxes, bookends, and book carts that were previously used to manage the collection but are no longer needed. The librarians have chosen a selection of these items to retain for continued use for the current collection.

Additionally, the metal bookshelf in the Learning Commons conference room has remained empty for several years. The Learning Commons would like to have the opportunity to use this space for other purposes.

Administration is requesting board approval for disposal of the following items:

<u>Description</u>	<u>Quantity</u>
Metal File Boxes	285
Bookends	252
Book Carts	19
Bookshelf – 12 ft x 7.5 ft x 2 ft	1

CONSENT MOTION— Move to declare as surplus 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. Secretary of State (SOS) Illinois State Library (ISL): Penny Severns Family Literacy Grant
2. Secretary of State (SOS) Illinois State Library (ISL): Adult Volunteer Literacy Grant
3. Illinois Department of Human Services and Illinois Network of Child Care Resource & Referral Agencies (INCCRRA): Strengthen and Grow Child Care Grants (Round 6)

**Request to Apply**

**Illinois Secretary of State (SOS) Illinois State Library (ISL): Penny Severns Family Literacy Grant**

The Penny Severns program provides instruction to improve the basic reading, writing skills, math or English language proficiency of parents and children together. Expected outcomes include increasing skills in reading, writing, math, and/or English language; increasing knowledge of parenting; and increasing the ability to use public libraries as resources. To reach these outcomes, Parkland Adult Education will work with partners to provide academics, services, supports and opportunities that will lead to improved student learning, stronger families, and healthier communities.

**Submitted to:** Illinois State Library/Secretary of State

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

**Target Population:** Socioeconomically disadvantaged Parkland College community members most at risk of poverty.

**Benefits to Population:** This project will give participants basic skills to improve their knowledge and ability to use community resources including public libraries.

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

**Project Lead:** Parkland College

**Other Partners:** Champaign Public Library Douglass Branch, Champaign Unit 4 Schools, CU Community Fab Lab.

**Proposed Dates: 7/1/23 to 6/30/24**

	First Year	All Years		First Year	All Years
<b>All Partners Grant Request:</b>	N/A	N/A	<b>Parkland's Cash Match:</b>	\$0	\$0
<b>Parkland's Grant Request:</b>	\$38,763	N/A	<b>Parkland's In-kind Match:</b>	\$0	\$0

**Use of grant funds:**

Funds pay for partial staff salaries, travel, books/workbooks, rental space, printing, and mailing.

**Request to Apply**

**Illinois Secretary of State (SOS) Illinois State Library (ISL): Adult Volunteer Literacy Grant**

The Adult Volunteer Literacy Grant funds programs that utilize trained volunteers to provide instructional tutoring to adult learners. Funding from this grant will provide support for Parkland's Project READ program, which provides individualized instruction for adults in District 505 who want to improve their reading, math, writing, and language skills.

**Submitted to:** Illinois State Library/Secretary of State

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

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**Target Population:** Adult Learners in District 505 who need instructional assistance to build basic literacy skills.

**Benefits to Population:** To provide adult learners with free tutoring to improve reading, writing, math, and language skills.

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

**Project Lead:** Parkland College

**Other Partners:** N/A

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**Proposed Dates: 7/1/2023 to 6/30/2024**

	First Year	All Years		First Year	All Years
<b>All Partners Grant Request:</b>	N/A	N/A	<b>Parkland's Cash Match:</b>	N/A	N/A
<b>Parkland's Grant Request:</b>	\$87,191	N/A	<b>Parkland's In-kind Match:</b>	N/A	N/A

**Grant Funds will be used to:**

Funds pay for partial staff salaries, travel, books/workbooks, printing, mailing, advertising, and meals.

**Request to Apply**

**Illinois Department of Human Services and Illinois Network of Child Care Resource & Referral Agencies (INCCRRA): Strengthen and Grow Child Care Grants (Round 6)**

The Strengthen and Grow Child Care Grant (SGCC) provides funding to support high quality childcare and invest in the childcare workforce. Per grant regulations, 50% of funds will be used for staff bonuses and incentives. Remaining funds will ensure the Child Development Center continues to deliver high quality childcare.

**Submitted to:** Illinois Department of Human Services and Illinois Network of Child Care Resource & Referral Agencies

**Proposed by:** Child Development Center: Melissa Munster  
Administration: Stephanie Stuart

**Target Population:** Childcare Center staff and students.

**Benefits to Population:** Provides staff bonuses and improved facilities.

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

**Project Lead:** Parkland College

**Other Partners:** N/A

**Proposed Dates: 5/1/2023 to 9/30/2023**

	First Year	All Years		First Year	All Years
<b>All Partners Grant Request:</b>	N/A	N/A	<b>Parkland's Cash Match:</b>	N/A	N/A
<b>Parkland's Grant Request:</b>	\$45,835	N/A	<b>Parkland's In-kind Match:</b>	N/A	N/A

**Grant Funds will be used to:**

Funds will pay for staff bonuses, food services, supplies, and classroom equipment.

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. Illinois State Board of Education (ISBE): Migrant Education Program (MEP)

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

**FUNDS RECEIVED**

<b>Title</b>	<b>Received From</b>	<b>Begin Date</b>	<b>End Date</b>	<b>Years</b>	<b>Total Amount</b>	<b>Parkland Amount</b>
Migrant Education Program (MEP)	Illinois State Board of Education (ISBE)	7/1/22	6/30/23	1	N/A	\$354,994
<b>Total</b>						<b>\$354,994</b>

X. ACADEMIC & STUDENT SERVICES—Item C

NEW CAREER PROGRAMS

Approval is recommended for the following career certificate:

- Security and Risk Management Certificate – 10 credits

**Security and Risk Management Certificate**

Careers in the criminal justice field are undergoing a period of rapid change as crime is now more focused on threats to information and identity, given the technological changes and rapid globalization of our society. Private security works in tandem with law enforcement, local and federal governments, and the legal system and is a growing field where these new changes are being addressed. To be competitive in today's job market, Parkland Criminal Justice students require the tools and skills provided by training in security. The proposed security certificate sets out to fill this gap in knowledge and training. This new certificate is a stackable within the Criminal Justice associate in applied sciences degree, S.CJS.AAS, in the Division of Arts and Sciences. The certificate includes three courses in the Criminal Justice AAS: Introduction to Criminal Justice (CJS 101), Criminal Investigation (CJS 209), and a new course titled "Introduction to Security" (CJS 115). The proposed new course is an elective course within the Criminal Justice AAS curriculum.

MOTION— Move to approve the Security and Risk Management Certificate.

X. ACADEMIC & STUDENT SERVICES—Item C

POLICY MANUAL UPDATE (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 May meeting.

**Policy 3.40**

Information Security Policies and Standards are required to achieve and maintain compliance with legal and regulatory requirements such as GLBA and HIPAA. Further to this requirement, these policies and standards must be continually maintained and updated per risk assessments and to address the current information security threats facing the college. As a result, these policies and standards must be agile, living documents updated frequently and regularly. To facilitate this, cross-functional groups need to be authorized and assigned the governance, creation, and updating of the information security policies and related standards.

INFORMATION
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A. Sponsor Information

1. Sponsor Name: Peter Delaney
2. Date: 10/04/2022
3. Email: pdelaney@parkland.edu
4. Office phone: 217-351-2230

New Policy:

**1. Policy title: POLICY 3.40 INFORMATION SECURITY POLICIES AND STANDARDS**

**2. If this is a new policy please provide the following:**

- **A concise explanation for why the policy is being created**
  - **Information Security Policies and Standards are required to achieve and maintain compliance with legal and regulatory requirements such as GLBA and HIPAA. Further to this requirement, these policies and standards must be continually maintained and updated per risk assessments and to address the current information security threats facing the college. As a result, these policies and standards must be agile, living documents updated frequently and regularly. To facilitate this, cross-functional groups need to be authorized and assigned the governance, creation, and updating of the information security policies and related standards.**
- **A write-up of the new policy for review**
  - **See the next page for text of the policy and procedure**
- **A write-up of the procedure for the new policy -- list the guidelines and, where appropriate, action sequences that outline how the policy's requirements will be met**
  - **See the next page for text of the policy and procedure**

**Strike the following policies:**

- **The policy numbers**
  - **3.40 COMPUTER ACCESS/NETWORK USAGE**
  - **3.41 ELECTRONIC MAIL (EMAIL) ACCOUNTS AND USAGE**
- **A concise explanation/rationale for the changes**
  - **New Information Security policies and standards to be published to replace the intent of these policies, per the new policy 3.40 Information Security Policies and Standards.**

## **POLICY 3.40 INFORMATION SECURITY POLICIES AND STANDARDS**

### **Policy Statement**

Information Security Policies and Standards are required to achieve and maintain compliance with legal and regulatory requirements such as GLBA and HIPAA. Further to this requirement, these policies and standards must be continually maintained and updated as a result of risk assessment to address the current information security threats facing the college. These policies and standards must be adaptable documents, updated frequently and regularly. To facilitate this, cross-functional groups shall be authorized and assigned by the Executive Technology Committee to govern, create, and update the information security policies and related standards.

Information Security Policies are institution-wide imperatives from Parkland College that define an intended, required, high-level course of action for securing systems and data, achieving and maintaining legal and regulatory compliance, and reducing risk to the college and its constituents.

Information Security Standards are detailed, institution-wide requirements intended to implement the approved information security policies. Information Security Standards are intended to be updated frequently.

Information Security Policies and Standards must be regularly reviewed and updated to reflect the current and continuously evolving information security risks that can impact the college, including legal, regulatory, and operational risks.

Information Security Policies and Standards can be found in Appendix R.

### **Procedure**

Executive Technology Committee and Infrastructure and Security Committee are standing committees under the Campus Technologies Information Technology governance structure.

#### ***Information Security Policy Process:***

1. Substantive changes to Information Security policies shall be supported by a risk assessment.
2. Review shall be performed by the Infrastructure and Security Committee and submitted to the Executive Technology Committee for final approval.
3. Final approval shall be made by the Executive Technology Committee.

#### ***Information Security Standards Process:***

1. Information Security Standards shall implement approved Information Security Policies.
2. Review and approval shall be performed by the Infrastructure and Security Committee.

#### ***Communication:***

1. Information Security Policies shall be published publicly, widely distributed, and easily accessible.
2. Information Security Standards shall be published internally to Parkland College employees.

~~A. Each computer site will be designated as one of the following: *public, private, limited access.*~~

~~1. Public Sites~~

~~Computers in such areas as labs, library and classrooms will generally be considered as part of a *public site*. As such, any Parkland employee and legally enrolled student may access these computers and use them in accordance with the guidelines detailed in the Computer Usage Policy. No data, software, or configuration will be considered as private or permanent on a public site machine. No one may install or remove software on a public site machine without prior approval by the person designated as responsible for the public site in question and without prior notification of the Campus Technologies department. Any significant modification of software, hardware, or system configuration by Campus Technologies personnel must first be approved by the person designated as responsible for the public site in question. Under no circumstances will public site computers be used to copy software illegally.~~

~~2. Private Sites~~

~~Computers in individual offices (e.g., faculty or Department Chairs) will generally be considered as a part of a *private site*. As such, the primary user(s) of a computer in a private site will have exclusive access to the computer. No modification of software, hardware, or system configuration by Campus Technologies personnel will be performed on a computer in a private site without prior notification of the designated user(s).~~

~~3. Limited Access Sites~~

~~Computers which store or have access to data of an institutional interest (e.g., departmental secretary) will generally be considered as a part of a *limited access site*. As such, one or more persons will be designated as the primary user(s). If only one person is designated as a primary user, he/she will grant permission and means, in writing, for at least one other individual to access institutional data in an emergency. No one may use a limited access computer without prior consent of the primary user(s). No modification of software, hardware, or system configuration by Campus Technologies personnel will be performed on a computer in a limited access site without prior notification of the primary user(s).~~

- ~~B. Since all computer equipment, hardware, and software purchased with Parkland funds is considered the property of Parkland College, it is strongly advised that computer users at Parkland College avoid storing information of a personal nature on their computers at work.~~
- ~~C. Parkland College computers are intended for use by students and employees of the College. Community access to computers is allowed in (and limited to) the Parkland library. Students, employees, and community members who use a Parkland College computer must do so in a manner consistent with the institution's computer/network usage policy and the College's Mission and Purposes. College computer use that violates this policy or that is detrimental to the fulfillment of the College's Mission and Purposes may result in suspension of computing privileges, disciplinary review, suspension or expulsion from the College, termination of employment, and/or legal action. The Parkland College Policy and Procedures Manual and the Parkland College Student Policies and Procedures Manual cite specific policies and procedures that may be applicable.~~
- ~~D. All members of the College are bound by local, state, and federal laws relating to copyright, security, and other statutes regarding telecommunications and media.~~
- ~~E. In areas where computers are available for public access, academic class work takes precedence over recreational use. Specific computer labs may post computer use policies to supplement this policy.~~
- ~~F. Examples of inappropriate and prohibited use of College computing facilities include the following:~~
- ~~1. Cheating~~
  - ~~2. Plagiarism~~
  - ~~3. Any illegal use, including but not limited to uses that infringe on the rights of others to enjoy an environment free of harassment.~~
  - ~~4. Software copyright infringement~~
  - ~~5. Computer and/or network vandalism~~
  - ~~6. Advertising or commercial use for private gain~~
  - ~~7. Unauthorized alteration of computer hardware or software configuration~~
  - ~~8. Unauthorized use of someone else's password or reading of someone else's e-mail or personal files, except in compliance with legal proceedings/investigations~~
  - ~~9. Displaying, creating, or transmitting images or messages which are inconsistent with or detrimental to the College's Mission and Purposes~~

~~Approved: June 18, 1997  
Revised: March 29, 2000  
Revised: January 26, 2005~~

### **POLICY 3.41 ELECTRONIC MAIL (EMAIL) ACCOUNTS AND USAGE**

~~Parkland College uses email as an official means of communication. All Parkland employees and retirees, students, and others as determined by College administration are issued an official Parkland email account. Parkland email services are the official email services to be used for instruction, instructional support, advising, service, administration, and college-related correspondence in support of the College's mission. The College has the right to send communications via email and expect these communications to be read in a timely fashion.~~

~~Parkland email users are expected to comply with and are subject to all Federal, State, and College rules, regulations, and procedures when using email.~~

~~Users are responsible for safeguarding their username and password and for using them only as authorized. Sharing email accounts and/or passwords with another person, or attempting to obtain access to another person's account is prohibited. Each user is responsible for all email transactions made under the authorization of his or her Parkland email username.~~

~~Users who choose to access the Parkland email, calendar, and contacts system on their personal devices are responsible for following security procedures and guidelines as defined by Campus Technologies.~~

~~Email addresses will be listed in the email directory and other appropriate College publications as allowed by the federal and state laws and regulations. The College is not responsible for the handling of email by non-Parkland email systems.~~

~~The College has the right, when required by applicable law, to access, review, and release all electronic information that is transmitted or stored by the College whether or not such information is private in nature. Confidentiality or privacy of electronic mail cannot be guaranteed.~~

~~Email is subject to all pertinent laws regarding sharing or transmission of sensitive information, such as:~~

1. ~~Freedom of Information Act (FOIA)~~
2. ~~Family Educational Rights and Privacy Act (FERPA)~~
3. ~~Health Insurance Portability and Accountability Act (HIPAA)~~

### **~~3.41.01 Inappropriate Use~~**

~~The College's email systems and services are not to be used for purposes that could be reasonably expected to strain storage or bandwidth.~~

~~Inappropriate use of Parkland email systems and services includes, but is not limited to:~~

- ~~• Email for unlawful purposes such as copyright infringement, obscenity, libel, slander, fraud, defamation, plagiarism, harassment, intimidation, forgery, impersonation, soliciting for pyramid schemes, and computer tampering.~~
- ~~• Email that violates Parkland College's policies, rules, or administrative orders.~~
- ~~• Viewing, copying, altering, or deletion of email accounts or files belonging to Parkland College or another individual without authorized permission.~~
- ~~• Opening email attachments from unknown or unsigned sources.~~
- ~~• Excessive personal use of Parkland email resources which is defined as use that would interfere with productivity, preempt any business activity, or consume more than a trivial amount of resources. Limited personal use for communication with family and friends, independent learning, and public service is permitted.~~
- ~~• Use of Parkland email systems and services for non Parkland commercial activity, political campaigning, and dissemination of chain letters.~~
- ~~• Use of Parkland email by people not associated with the College.~~

### **~~3.41.02 Email Account Termination~~**

~~Upon termination of employment, a user's access to their email account will also be changed to the following:~~

- ~~1. Email access for qualified retirees and Emeriti (as determined by HR) and part-time faculty with 30 semesters of service will be maintained for as long as they wish. Access to an account may be terminated if the account remains inactive (i.e., account has not been logged into) for one calendar year.~~
- ~~2. Email access to full-time faculty and staff who leave the college prior to retirement will be terminated at the end of business thirty days after their last day of employment, per notification from HR.~~
- ~~3. Email access to part-time faculty who leave the college prior to completing 30 semesters of service will be terminated at the end of business thirty days after the final day of the term for which they were employed with the exception of those likely to be returning within two semesters, per notification from HR.~~
- ~~4. Email access for students will be terminated after two consecutive semesters of non-enrollment (excluding summer terms).~~
- ~~5. Email access may be terminated for a cause at any given time per a request from HR for employees or Student Services for students.~~
- ~~6. Campus Technologies may interrupt and/or terminate access to email accounts for security reasons.~~

### **~~3.41.03 Email Record Storage and Retention~~**

~~Some email messages are considered to be College records and must be stored and disposed of in accordance with the State Records Act and Illinois Administrative Code. Email and email attachments related to official College processes, must be copied to a compliant archival systems as determined by the appropriate administrator in consultation with Campus Technologies. The Parkland email system is not recognized as an official complaint~~

~~document storage system.~~

~~All email sent or received by senior administrative officers of the College and others, as listed below, will be automatically retained indefinitely.~~

- ~~• President of the College~~
- ~~• Vice Presidents~~
- ~~• Board of Trustees Members~~
- ~~• Assistant to the President and Board of Trustees~~

~~All email sent or received by other College employees will be automatically retained for a minimum of one year from the date sent or received.~~

### ***~~Email Distribution Lists~~***

~~Campus-wide distribution lists are created and maintained by Campus Technologies, through coordination with Human Resources. Access to send to these lists is restricted by default to Parkland Administration and additional authorized users. Exceptions may be requested by submitting the Campus Technologies Account Request form to the Tech Service Desk, with the name of the person requesting access, the name of the distribution list, and the business rationale.~~

~~Other distribution lists such as the department and requested lists are populated and maintained per guidelines provided by Campus Technologies~~

~~Approved: February 21, 2001~~

~~Revised: December 21, 2005~~

~~Revised: March 15, 2017~~

## XI. CLOSED SESSION

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

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

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

## XIII. CLOSED SESSION AUDIO APPROVAL

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

MOTION—Move to approve the audio recording made of the Executive Session of April 26, 2023 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 April 2023, is attached and presented for approval.

MOTION—Move to approve the Personnel Report for April 2023, in accordance with the documents that will be incorporated in the official minutes.

XIV. ADMINISTRATIVE SERVICES—Item B

ADMINISTRATIVE CONTRACT AMENDMENTS

Administration recommends amendments to the contracts for the college president, vice-president, and executive director of the Parkland Foundation to comply with applicable state law and the Illinois Administrative Code: 110 ILCS 805; 5 ILCS 415; and 23 IL Administrative Code 1501.803.

The amendments are as follows:

- Removal of the automatic extension of a fifth year in the president’s four-year contract
- Limitation of severance pay in termination without cause to no more than 20 weeks (or 140 days)

The amendment recommendation also includes an update to Vice President Stephanie Stuart’s title from Vice President for Communications and External Affairs to Vice President for Strategic Partnerships and Workforce Innovation/Chief Communications Officer to better reflect her position responsibilities.

MOTION— Move to amend the employment contracts for Pamela Lau as President; Stephanie Stuart, Vice President for Strategic Partnerships and Workforce Innovation; Nancy Sutton, Vice President for Academic Services; Michael Trame, Vice President for Student Services; and Tracy Wahlfeldt, Executive Director for the Parkland Foundation.

XIV. ADMINISTRATIVE SERVICES—Item C

ADMINISTRATIVE CONTRACT APPROVAL

Administration recommends renewal of the employment contract for Christopher Randles as Vice President for Administration and Chief Financial Officer effective July 1, 2023, through June 30, 2026.

MOTION—Move to renew the employment contract for Christopher Randles as Vice President for Administration and Chief Financial Officer effective July 1, 2023, through June 30, 2026.

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 April 26, 2023, 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.