

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

Wednesday, January 18, 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.

AGENDA

<u>Order of Business</u>	<u>Item</u>	<u>Page</u>	<u>Action</u>	<u>Information</u>
I.	Roll Call	1		X
II.	Pledge of Allegiance	2		X
III.	Consent Agenda Motion	3	X	
IV.	Public Comments	4		X
V.	Communication from PCA	A. Report from the President of PCA	5	X
VI.	Minutes	* A. Regular Minutes from December 21, 2022	6	
VII.	Institutional	A. President's Report	14	X
VIII.	Program Reports	A. Legislative Update	15	X
IX.	Business & Finance	A. Freedom of Information Act (FOIA)	16	X
		B. Financial Statements	17	X
		* C. Invoices (including Board Travel)	33	
		D. Alignment Machine	43	X
		E. PHS Exterior Parking Lot Light Upgrade	44	X
		F. Naming Proposal	45	X
X.	Academic & Student Services	* A. Application of Funds from External Sources	46	
		* B. Acceptance of Funds from External Sources	51	
		C. Policy Manual Updates (Lodged)	52	X

<u>Order of Business</u>		<u>Item</u>	<u>Page</u>	<u>Action</u>	<u>Information</u>
XI.	Closed Session		66	X	
XII.	Open Meeting				
XIII.	Closed Session Audio Approval		66	X	
XIV.	Administrative Services	A. Personnel Report	67	X	
XV.	Miscellaneous	*A. Release of Closed Session Minutes	71		
XVI.	Trustee Reports		72		X
XVII.	Adjournment		73	X	

JANUARY

- 16 College Closed for Martin Luther King Jr. Day
- 18 Board of Trustees Meeting, 7:00 p.m.
- 21 Athletic Hall of Fame
- 27 ICCB Meeting, Harry L. Crisp II Community College Center, Springfield, IL

FEBRUARY

- 5-8 ACCT National Legislative Summit, Washington, DC
- 14 Foundation Board of Directors Meeting, 7:30 a.m.
- 15 Board of Trustees Budget Workshop, 5:30 p.m.
- 15 Board of Trustees Meeting, 7:00 p.m.
- 24 ICCTA "The Future of Work" Workshop,
Heartland Community College, 11:15 a.m.

**NOT FOR RELEASE UNTIL AFTER THE MEETING OF THE PARKLAND
COLLEGE BOARD OF TRUSTEES ON JANUARY 18, 2023**

PARKLAND COLLEGE

January 12, 2023

TO: Members of the Board of Trustees

FROM: Dr. Pamela Lau, President

SUBJECT: Board of Trustees' Meeting on January 18, 2023

I. ROLL CALL

INFORMATION

II. PLEDGE OF ALLEGIANCE

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

INFORMATION

III. CONSENT AGENDA MOTION

Agenda items designated by an asterisk (*) are considered by administration to be routine items. Trustees are asked to review the agenda, and any Trustee can remove an item from the consent agenda motion for discussion prior to action being taken.

MOTION—Move to approve the consent agenda that includes all items included on the agenda that are preceded by an asterisk (*) as follows:

- Minutes from Regular Meeting held on December 21, 2022
- Invoices (including Board Travel)
- Application of Funds from External Sources
- Acceptance of Funds from External Sources
- Release of Closed Session Minutes

IV. PUBLIC COMMENTS

The Chairman will open the floor for public comments.

INFORMATION

V. COMMUNICATION FROM PCA—Item A

REPORT FROM THE PRESIDENT OF PCA

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 December 21, 2022, are presented for approval.

CONSENT MOTION—Move to approve minutes of the Board of Trustees' Regular Meeting held on December 21, 2022.

**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**

DECEMBER 21, 2022

ROLL CALL

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

CONSENT AGENDA MOTION

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

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

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

The consent agenda adopted includes approval of the following items:

- Approved the minutes from the Special Meeting held on November 14, 2022, and the Regular Meeting held on November 16, 2022.
- Approved the voucher checks listing thru November 30, 2022, totaling \$6,804,495.12.
- Approved the awarding of funds from external sources as follows:
 - Illinois Community College Board (ICCB): Workforce Equity Initiative (WEI)
 - Illinois Community College Board (ICCB): Adult Education & Family Literacy Activities (AEFLA)
 - Illinois Green Economy Network (IGEN): Renewable Energy Resources Trust Fund (IEPA funding) – General Membership Award

○

- Approved the filing of the following grant applications:
 - University of Illinois at Urbana-Champaign (UIUC): CARLI Illinois SCOERs Sub-Grant
 - Illinois State Board of Education (ISBE): Migrant Education Program (MEP)
- Moved that the notice published in The News-Gazette regarding the schedule of regular meetings of the Board of Trustees for 2023 be recognized as being published.

PUBLIC COMMENTS

The Chairman opened the floor for public comments. There were no public comments.

PUBLIC SAFETY DEPARTMENT – RESOLUTION AND OATH OF OFFICE

In accordance with the Illinois Compiled Statutes, the Board of Trustees is empowered to appoint sworn members to the College's Public Safety Department. Conner Weber was appointed to the full-time, 12-month public safety officer position, filling the vacancy created by Angela Corray's departure.

It was moved by Mr. Ayers and seconded by Dr. Banks to approve the Resolution to appoint Conner Weber as a Peace Officer to the Parkland College Public Safety Department.

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

REPORT FROM THE PRESIDENT OF PCA

Joshua Birky, President of PCA, noted that he felt very good about the HLC visit and the shared governance process. No further report from PCA.

Trustee Trimble stated that he appreciates the relationship that PCA has with administration.

PRESIDENT'S REPORT

Dr. Thomas Ramage reported on the following:

1. Provided an HLC update. One of the things they continually mentioned was the shared governance model, which speaks to the strength of the institution. The report has been delayed and we will get it after the new year. We received a preview that the initial assessment of the report looked really good, and that the college has made good strides since the last report.

2. There will be an emergency boiler repair on the January agenda. The boiler in the X-wing was beyond repair and we had to do an emergency repair of about \$35,000. Trustees will be asked to approve the expense at next month's Board meeting. In the summer of 2023, we will do an evaluation of other boilers and add them to the annual plan list.
 - a. Dr. Banks asked if the boiler quality and company is good. Mr. Bustard noted that the manufacturer is still in operation and still provides parts.
3. Updated on the ICCB recognition visit audit. They are delayed in finishing their report and finishing their recognition. They have provided an extension to our recognition until this gets done.
4. The Sergeants' Promotion Ceremony for Officer Somphon "Sam" Penland and Officer Ben Bermingham was very well done. Dr. Ramage noted that both are seasoned officers that we are proud to have.
5. The Martin Luther King, Jr. Countywide Celebration will be held on January 15 at 5:00 pm, at Krannert Center. The featured speaker is Rev. Joel King. Dr. Lau will assist with the proclamation reading.
6. State Representative Rodney Davis called to inform us that Parkland will receive \$325,000 to finish out the Surgical Technology lab renovation. Dr. Ramage thanked Mr. Davis for his support and keeping Parkland in mind.
7. Updated that AGCO has pledged to construct a new Diesel/Precision AG building. on campus and has committed \$5M to the project. Parkland will receive \$1M per year for the next five years. Parkland will add about \$900,000 towards the project . We will work with AGCO on the new curriculum. The new building will go between the Tony Noel and the current Ag facilities. Parkland will retain ownership of the building and it will remain exclusive for AGCO as long as we have a program with them. Dr. Ramage thanked Dr. Sutton, Ms. Stuart, Mr. Baker, Dr. Lau, and everyone who has been involved.
8. Dr. Ramage thanked the Board, noting that this is his last report to the Board.

LEGISLATIVE UPDATE

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

Ms. Stuart also took a moment to acknowledge the loss of Senator Bennett, noting that he had become a friend of Parkland.

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

Sam Stecklow

Citizen Complaint and Investigation Records

FINANCIAL STATEMENTS

Chris Randles reported that the financial statements for November reflect the results of operations of the College for the first five months of fiscal year 2023. The revised budget estimates indicate that expenses will exceed revenues by \$292,256 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.
- The College has received all of its FY2022 ICCB Base Operating and Equalization payments.
- The College has received its first five 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.

NEW CAREER PROGRAMS

Approval was recommended for the following career programs, which have been approved by the college's Curriculum Committee and will be offered through the division of Career and Technical Education:

1. Electricians Foundation Certificate – 16 credit hours

The Electrician Fundamentals Certificate program prepares students for entry-level positions in the installation, service, and repair of electrical circuits and systems used in residential, commercial, and industrial environments. Students can expect to find entry-level employment as electrical pre-apprentices or electrical maintenance workers. ELX courses are offered in the Competency-Based Education (CBE) format based on an open entry/open exit/flex model and offered in an open lab at Parkland College

2. Industrial Mechanics Certificate – 19 credit hours

The Industrial Maintenance Mechanic program is designed to produce entry-level and intermediate maintenance skilled-trade workers that understand how to comply with safety and procedural policies within their organization, in the scope of their trade. Offered in a Competency-Based Education (CBE) format, the program is based on an open entry/open exit/flex model and offered in an open lab at Parkland College. It will promote internship agreements with area businesses and contractors.

3. HVAC Technician Certificate – 30 semester hours

The HVAC Technician program prepares graduates for entry-level positions installing, troubleshooting, and repairing residential heating, ventilation, and air conditioning systems. The program includes instruction and testing to help the student earn EPA Section 608 Technician Certification.

4. AGCO Service Technician A.A.S. – 63 credit hours

This program, driven by industry need, will provide entry level technicians to serve AGCO farm equipment dealerships (AGCO dealerships sell Fendt and Massey-Ferguson brand equipment). The students will enter with sponsorship from an AGCO dealer providing tool sets, uniforms, and ultimately full-time employment. This program is structured like our current CNH Service Technician program that has run successfully for twelve years. The AGCO Tech Program is intended to accept a new cohort of 16 students every term (including summer) totaling 48 students per year.

The trustees asked questions and received clarification about faculty, competencies, the cohort process, and employer needs. It was noted that as the program grows, we may need to add more faculty. There are state, national, and local standards that we will need to meet, and we will work with local employers to meet their needs. We are working predominately in CBE because that's where we have a heavy advisory board and working with those employers. The goal is to accept about three new cohorts of students each year.

Dr. Ramage noted that the approval of program does not obligate the Board to the building. There will be opportunities for the Board to approve the building moving forward.

It was moved by Mr. Uken and seconded by Mr. Trimble to approve the new credentials – Electricians Foundation Certificate, Industrial Mechanics Certificate, HVAC Technician Certificate, and AGCO Service Technician AAS degree.

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

CLOSED SESSION

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

PERSONNEL REPORT

It was moved by Ms. Green and seconded by Mr. Ayers to approve the Personnel Report for December 2022, in accordance with the documents provided to the Board.

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

TRUSTEE REPORTS

The Chairman opened the floor for Board comments.

Dr. Ramage expressed that his career has been a professional honor, and a lot of it has to do with this Board. He expressed that this Board has been one of the highest performing Boards and he feels it is a model for the State of Illinois.

Trustee Green noted that since she has served on the Board, Dr. Ramage and the admin team have made it easy to be a trustee.

Trustee Trimble expressed gratitude for the open and transparent atmosphere and that people feel able to say what needs to be said. He also noted that the relationship with PCA has been great.

Trustee Banks expressed that Dr. Ramage has made it easy. She expressed that she cannot speak enough about the executive team and feels very comfortable and confident that they can handle what comes. Because of this, she has been really happy to be on the Board. She thanked Dr. Ramage for his service.

ADJOURNMENT

There being no further business to come before the Board, it was moved by Mr. Ayers and seconded by Mr. Trimble for adjournment and voted AYE by all trustees present. The meeting was adjourned at 7:53 p.m.

James Voyles, Chair
Board of Trustees

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

Rexal Alzona
Sam Stecklow
Ryan Evans
Alliu Data

Purchasing Records
Police Databases
Student Directory Information
Insurance and Benefits Information

INFORMATION

IX. BUSINESS & FINANCE—Item B

FINANCIAL STATEMENTS

The financial statements for November reflect the results of operations of the College for the first six months of fiscal year 2023. The revised budget estimates indicate that expenses will exceed revenues by \$754,456 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.
- The College has received all of its FY2022 ICCB Base Operating and Equalization payments.
- The College has received its first six 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.

INFORMATION

Parkland College
Board of Trustees Balance Sheet
For the 06 Months Ending December 31, 2022

	General Funds	Special Revenue	Oper/Maint Restricted	Auxiliary Funds	Fiduciary Funds	Total All Funds
Assets						
Cash	\$782,796	\$3,540,241	\$7,007,358	\$3,043,852	\$860,799	\$15,235,046
Investments	44,864,804	49,986	0	0	7,604,896	52,519,686
Receivables						
Taxes	(277,320)	(31,257)	16,371	0	0	(292,206)
Tuition and Fees	7,166,918	25,100	0	95,505	0	7,287,523
Other	132,677	474	0	4,594	0	137,745
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
Total Assets	\$52,669,875	\$3,590,783	\$7,023,729	\$3,601,949	\$8,465,695	\$75,352,030
Liabilities						
Accounts Payable	\$1,319	\$0	\$0	\$33	(\$280)	\$1,072
Salaries & Withholdings Payable	639,701	36,385	125,309	0	0	801,395
Vacation Payable	1,456,555	116,554	0	92,216	0	1,665,325
Retirement Payable	2,289,865	0	0	0	0	2,289,865
Deferred Revenue	10,222,154	1,615,029	1,035,203	(217)	0	12,872,169
Other	1,971,788	(4,165)	0	1,508	866,205	2,835,335
Total Liabilities	16,581,382	1,763,803	1,160,512	93,540	865,924	20,465,161
Fund Balance						
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	(1,111,171)	(423,682)	133,933	(283,186)	985	(1,683,121)
Total Fund Balance	36,088,493	1,826,980	5,863,217	3,508,409	7,599,771	54,886,869
Total Liabilities and Fund Balance	\$52,669,875	\$3,590,783	\$7,023,729	\$3,601,949	\$8,465,695	\$75,352,030

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Parkland College
Board of Trustees Income Statement
Filters: BOT Funds
For the 06 Months Ending December 31, 2022

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			December	YTD		
Revenues						
Local Government	41,730,153	41,730,153	514,183	2,352,379	0	39,377,774
State Government	5,045,106	11,346,213	1,637,553	6,799,296	0	4,546,917
Federal Government	125,000	16,351,643	179,804	5,747,947	0	10,603,695
Tuition and Fees	24,451,658	24,586,309	2,044,749	22,816,491	0	1,769,818
Sales and Services	3,464,500	3,543,500	177,189	1,550,348	0	1,993,152
Investments	583,022	583,022	11,798	429,839	0	153,183
Other	1,005,566	1,120,004	37,558	276,104	0	843,899
Total Revenues	76,405,005	99,260,844	4,602,835	39,972,404	0	59,288,440
Expenses						
Salaries	40,294,830	42,964,247	3,967,981	21,004,419	15,063,308	6,896,520
Benefits	9,199,058	9,852,832	701,859	3,990,044	3,497,526	2,365,263
Contractual Services	6,301,463	8,092,107	423,941	4,270,915	626,305	3,194,887
Commodities	4,948,185	5,339,330	171,898	2,425,829	473,064	2,440,437
Travel and Meeting	847,773	1,275,876	82,186	400,096	6,101	869,679
Fixed Charges	7,272,774	7,333,381	24,205	5,949,206	75,207	1,308,968
Utilities	1,756,837	1,763,983	119,902	701,421	820,349	242,213
Capital Outlay	5,827,530	9,503,594	71,147	1,276,516	656,237	7,570,841
Other	2,464,376	18,752,049	436,266	6,779,476	30,628	11,941,945
Contingency	0	0	0	0	0	0
Total Expenses	78,912,826	104,877,398	5,999,385	46,797,921	21,248,724	36,830,753
Transfers (Net)	0	(2,000)	0	0	0	(2,000)
Revenues over Expenses	(2,507,821)	(5,618,554)	(1,396,550)	(6,825,517)	(21,248,724)	22,455,687

BOT_IS - BOT Funds
2023-01-04, 1:27 PM

Parkland College
Board of Trustees Income Statement
Filters: General Fund
For the 06 Months Ending December 31, 2022

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			December	YTD		
Revenues						
Local Government	30,246,183	30,246,183	514,183	2,307,752	0	27,938,431
State Government	5,045,106	5,045,106	257,515	2,512,553	0	2,532,553
Federal Government	125,000	125,000	0	46,876	0	78,124
Tuition and Fees	20,814,546	20,814,546	1,872,860	20,015,191	0	799,355
Sales and Services	188,500	212,500	16,484	101,438	0	111,062
Investments	552,000	552,000	5,734	405,310	0	146,690
Other	960,100	960,100	32,455	197,139	0	762,961
Total Revenues	57,931,435	57,955,435	2,699,230	25,586,259	0	32,369,176
Expenses						
Salaries	36,569,355	36,591,355	3,435,181	17,886,705	13,233,402	5,471,248
Benefits	7,510,747	7,510,747	535,750	3,069,574	3,063,385	1,377,787
Contractual Services	3,959,372	4,081,351	253,585	2,680,552	85,324	1,315,475
Commodities	2,798,820	2,706,304	129,374	1,005,341	248,534	1,452,430
Travel and Meeting	542,671	548,867	35,931	166,161	2,691	380,016
Fixed Charges	70,309	70,309	(433)	34,019	0	36,290
Utilities	1,754,937	1,754,937	119,202	697,541	819,427	237,969
Capital Outlay	1,399,200	2,385,596	17,128	805,618	117,926	1,462,052
Other	2,200,225	2,195,425	48,345	356,433	8,300	1,830,692
Contingency	0	0	0	0	0	0
Total Expenses	56,805,636	57,844,891	4,574,063	26,701,944	17,578,989	13,563,958
Transfers (Net)	(865,000)	(865,000)	1,159	4,515	0	(869,515)
Revenues over Expenses	260,799	(754,456)	(1,873,673)	(1,111,171)	(17,578,989)	17,935,703

BOT_IS - General Fund
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Parkland College
Board of Trustees Income Statement
Filters: 01 - Education Fund
For the 06 Months Ending December 31, 2022

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			December	YTD		
Revenues						
Local Government	23,786,521	23,786,521	514,183	2,282,652	0	21,503,869
State Government	5,045,106	5,045,106	257,515	2,512,553	0	2,532,553
Federal Government	125,000	125,000	0	46,876	0	78,124
Tuition and Fees	20,814,546	20,814,546	1,872,860	20,015,191	0	799,355
Sales and Services	188,500	212,500	16,484	101,438	0	111,062
Investments	547,000	547,000	4,012	398,957	0	148,043
Other	215,100	215,100	915	9,686	0	205,414
Total Revenues	50,721,773	50,745,773	2,665,968	25,367,353	0	25,378,420
Expenses						
Salaries	34,704,185	34,726,185	3,295,987	17,043,754	12,392,269	5,290,162
Benefits	6,737,318	6,737,318	478,473	2,717,749	2,702,998	1,316,571
Contractual Services	3,424,846	3,544,325	225,139	2,211,691	53,756	1,278,878
Commodities	2,402,792	2,310,276	103,372	808,278	168,162	1,333,836
Travel and Meeting	523,571	529,767	35,451	165,680	2,691	361,396
Fixed Charges	40,060	40,060	(433)	9,492	0	30,568
Utilities	13,500	13,500	0	0	0	13,500
Capital Outlay	1,100,000	2,075,896	7,084	741,669	95,649	1,238,578
Other	2,200,225	2,195,425	48,345	356,433	8,300	1,830,692
Contingency	0	0	0	0	0	0
Total Expenses	51,146,497	52,172,752	4,193,418	24,054,746	15,423,826	12,694,181
Transfers (Net)	(865,000)	(865,000)	1,159	4,515	0	(869,515)
Revenues over Expenses	(1,289,724)	(2,291,979)	(1,526,291)	1,317,123	(15,423,826)	11,814,724

BOT_IS - 01 - Education Fund
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Parkland College
Board of Trustees Income Statement
Filters: 02 - Operation/Maintenance Fund
For the 06 Months Ending December 31, 2022

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			December	YTD		
Revenues						
Local Government	6,459,662	6,459,662	0	25,100	0	6,434,562
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	1,723	6,353	0	(1,353)
Other	745,000	745,000	31,540	187,452	0	557,548
Total Revenues	7,209,662	7,209,662	33,262	218,905	0	6,990,757
Expenses						
Salaries	1,865,170	1,865,170	139,193	842,951	841,133	181,086
Benefits	773,429	773,429	57,278	351,825	360,387	61,217
Contractual Services	534,526	537,026	28,446	468,861	31,568	36,597
Commodities	396,028	396,028	26,002	197,063	80,372	118,593
Travel and Meeting	19,100	19,100	480	480	0	18,620
Fixed Charges	30,249	30,249	0	24,528	0	5,721
Utilities	1,741,437	1,741,437	119,202	697,541	819,427	224,469
Capital Outlay	299,200	309,700	10,044	63,949	22,277	223,474
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
Total Expenses	5,659,139	5,672,139	380,645	2,647,198	2,155,163	869,778
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	1,550,523	1,537,523	(347,383)	(2,428,293)	(2,155,163)	6,120,979

BOT_IS - 02 - Operation/Maintenance Fund
2023-01-04, 1:27 PM

Parkland College
Board of Trustees Income Statement
Filters: 03 - Oper/Maint Restricted Fund
For the 06 Months Ending December 31, 2022

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			December	YTD		
Revenues						
Local Government	2,362,561	2,362,561	0	9,187	0	2,353,374
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	491,917	491,917	43,772	466,331	0	25,586
Sales and Services	0	0	0	0	0	0
Investments	20,000	20,000	4,904	18,426	0	1,574
Other	0	0	0	0	0	0
Total Revenues	2,874,478	2,874,478	48,677	493,944	0	2,380,534
Expenses						
Salaries	0	0	0	0	0	0
Benefits	0	0	1,085	3,733	0	(3,733)
Contractual Services	431,740	523,651	24,000	79,936	0	443,715
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	25,470	276,342	210,882	5,794,077
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
Total Expenses	4,751,215	6,696,097	50,555	360,010	210,882	6,125,205
Transfers (Net)	(491,917)	(491,917)	0	0	0	(491,917)
Revenues over Expenses	(2,368,654)	(4,313,536)	(1,878)	133,933	(210,882)	(4,236,587)

BOT_IS - 03 - Oper/Maint Restricted Fund
2023-01-04, 1:27 PM

Parkland College
Board of Trustees Income Statement
Filters: 04 - Bond & Interest Fund
For the 06 Months Ending December 31, 2022

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			December	YTD		
Revenues						
Local Government	5,431,299	5,431,299	0	21,109	0	5,410,190
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	0	0	0	0	0	0
Other	0	0	0	0	0	0
Total Revenues	5,431,299	5,431,299	0	21,109	0	5,410,190
Expenses						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	0	0	0	0	0	0
Commodities	0	0	0	0	0	0
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	5,910,410	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
Total Expenses	5,910,410	5,910,410	0	5,163,505	0	746,905
Transfers (Net)	491,917	491,917	0	0	0	491,917
Revenues over Expenses	12,806	12,806	0	(5,142,396)	0	5,155,202

BOT_IS - 04 - Bond & Interest Fund
2023-01-04, 1:27 PM

Parkland College
Board of Trustees Income Statement
Filters: 05 - Auxiliary Enterprises Fund
For the 06 Months Ending December 31, 2022

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			December	YTD		
Revenues						
Local Government	0	0	0	0	0	0
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	3,145,195	3,279,846	128,118	2,334,968	0	944,878
Sales and Services	3,276,000	3,331,000	160,705	1,448,910	0	1,882,090
Investments	1,022	1,022	0	602	0	420
Other	45,466	88,466	5,103	41,528	0	46,938
Total Revenues	6,467,683	6,700,334	293,926	3,826,009	0	2,874,325
Expenses						
Salaries	2,565,034	2,673,321	238,925	1,469,254	1,030,076	173,990
Benefits	504,977	528,662	38,291	223,606	219,714	85,342
Contractual Services	1,562,751	1,764,722	134,211	871,612	523,768	369,343
Commodities	2,166,240	2,173,800	21,836	1,282,414	179,156	712,229
Travel and Meeting	285,102	289,802	24,047	96,423	810	192,569
Fixed Charges	592,055	588,655	15,597	136,236	75,207	377,213
Utilities	1,900	1,900	171	978	922	0
Capital Outlay	0	40,100	0	6,100	19,975	14,025
Other	240,751	205,461	1,737	22,572	0	182,889
Contingency	0	0	0	0	0	0
Total Expenses	7,918,810	8,266,423	474,816	4,109,195	2,049,628	2,107,600
Transfers (Net)	875,000	873,000	0	0	0	873,000
Revenues over Expenses	(576,127)	(693,089)	(180,891)	(283,186)	(2,049,628)	1,639,725

BOT_IS - 05 - Auxiliary Enterprises Fund
2023-01-04, 1:27 PM

Parkland College
Board of Trustees Income Statement
Filters: Special Revenue Funds
For the 06 Months Ending December 31, 2022

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			December	YTD		
Revenues						
Local Government	3,690,110	3,690,110	0	14,332	0	3,675,778
State Government	0	6,301,107	1,380,039	4,286,743	0	2,014,364
Federal Government	0	16,226,643	179,804	5,701,071	0	10,525,572
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	71,438	0	37,438	0	34,000
Total Revenues	3,690,110	26,289,298	1,559,843	10,039,584	0	16,249,714
Expenses						
Salaries	1,160,441	3,699,571	293,875	1,648,460	799,830	1,251,281
Benefits	1,183,334	1,813,423	126,732	693,131	214,426	905,866
Contractual Services	347,600	1,722,383	12,145	638,815	17,213	1,066,355
Commodities	91,980	568,080	20,688	138,074	45,374	384,632
Travel and Meeting	20,000	437,206	22,207	137,512	2,600	297,095
Fixed Charges	700,000	764,007	9,041	615,446	0	148,561
Utilities	0	7,146	529	2,902	0	4,244
Capital Outlay	0	796,597	28,550	188,456	307,454	300,687
Other	23,400	16,351,163	386,184	6,400,471	22,328	9,928,364
Contingency	0	0	0	0	0	0
Total Expenses	3,526,755	26,159,577	899,951	10,463,266	1,409,226	14,287,085
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	163,355	129,721	659,892	(423,682)	(1,409,226)	1,962,629

BOT_IS - Special Revenue Funds
2023-01-04, 1:27 PM

Parkland College
Board of Trustees Income Statement
Filters: 06 - Restricted Purposes Fund
For the 06 Months Ending December 31, 2022

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			December	YTD		
Revenues						
Local Government	0	0	0	0	0	0
State Government	0	6,301,107	1,380,039	4,286,743	0	2,014,364
Federal Government	0	16,226,643	179,804	5,701,071	0	10,525,572
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	71,438	0	37,438	0	34,000
Total Revenues	0	22,599,188	1,559,843	10,025,252	0	12,573,936
Expenses						
Salaries	0	2,539,130	202,049	1,113,493	329,496	1,096,141
Benefits	0	630,089	30,917	168,614	86,504	374,971
Contractual Services	0	1,374,783	11,742	502,440	13,150	859,193
Commodities	0	472,600	16,032	100,058	11,583	360,960
Travel and Meeting	0	417,206	21,732	141,854	2,000	273,353
Fixed Charges	0	64,007	0	6,968	0	57,038
Utilities	0	7,146	529	2,902	0	4,244
Capital Outlay	0	762,963	28,550	171,708	244,036	347,219
Other	0	16,331,263	385,102	6,398,659	22,328	9,910,276
Contingency	0	0	0	0	0	0
Total Expenses	0	22,599,188	696,652	8,606,697	709,096	13,283,394
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	0	0	863,191	1,418,555	(709,096)	(709,459)

BOT_IS - 06 - Restricted Purposes Fund
2023-01-04, 1:27 PM

Parkland College
Board of Trustees Income Statement
Filters: 11 - Audit Fund
For the 06 Months Ending December 31, 2022

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			December	YTD		
Revenues						
Local Government	90,131	90,131	0	351	0	89,780
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	0	0	0	0	0	0
Other	0	0	0	0	0	0
Total Revenues	90,131	90,131	0	351	0	89,780
Expenses						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	80,000	80,000	0	64,470	0	15,530
Commodities	0	0	0	0	0	0
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	0	0	0	0	0	0
Utilities	0	0	0	0	0	0
Capital Outlay	0	0	0	0	0	0
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
Total Expenses	80,000	80,000	0	64,470	0	15,530
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	10,131	10,131	0	(64,119)	0	74,250

BOT_IS - 11 - Audit Fund
 2023-01-04, 1:27 PM

Parkland College
Board of Trustees Income Statement
Filters: 12 - Liability, Prot, & Stimnt Fund
For the 06 Months Ending December 31, 2022

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			December	YTD		
Revenues						
Local Government	3,599,979	3,599,979	0	13,981	0	3,585,998
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	0	0	0	0	0	0
Other	0	0	0	0	0	0
Total Revenues	3,599,979	3,599,979	0	13,981	0	3,585,998
Expenses						
Salaries	1,160,441	1,160,441	91,826	534,967	470,334	155,140
Benefits	1,183,334	1,183,334	95,815	524,516	127,923	530,895
Contractual Services	267,600	267,600	403	71,905	4,063	191,632
Commodities	91,980	95,480	4,656	38,016	33,792	23,673
Travel and Meeting	20,000	20,000	475	(4,342)	600	23,742
Fixed Charges	700,000	700,000	9,041	608,478	0	91,522
Utilities	0	0	0	0	0	0
Capital Outlay	0	33,634	0	16,748	63,418	(46,532)
Other	23,400	19,900	1,082	1,812	0	18,088
Contingency	0	0	0	0	0	0
Total Expenses	3,446,755	3,480,389	203,299	1,792,099	700,129	988,160
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	153,224	119,590	(203,299)	(1,778,119)	(700,129)	2,597,838

BOT_IS - 12 - Liability, Prot, & Stimnt Fund
2023-01-04, 1:27 PM

Parkland College
Board of Trustees Income Statement
Filters: Fiduciary Funds
For the 06 Months Ending December 31, 2022

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			December	YTD		
Revenues						
Local Government	0	0	0	0	0	0
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	10,000	10,000	1,159	5,500	0	4,500
Other	0	0	0	0	0	0
Total Revenues	10,000	10,000	1,159	5,500	0	4,500
Expenses						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	0	0	0	0	0	0
Commodities	0	0	0	0	0	0
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	0	0	0	0	0	0
Utilities	0	0	0	0	0	0
Capital Outlay	0	0	0	0	0	0
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
Total Expenses	0	0	0	0	0	0
Transfers (Net)	(10,000)	(10,000)	(1,159)	(4,515)	0	(5,485)
Revenues over Expenses	0	0	0	985	0	(985)

BOT_IS - Fiduciary Funds
2023-01-04, 1:27 PM

Parkland College
Board of Trustees Income Statement
Filters: 07 - Working Cash Fund
For the 06 Months Ending December 31, 2022

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			December	YTD		
Revenues						
Local Government	0	0	0	0	0	0
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	10,000	10,000	1,159	5,500	0	4,500
Other	0	0	0	0	0	0
Total Revenues	10,000	10,000	1,159	5,500	0	4,500
Expenses						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	0	0	0	0	0	0
Commodities	0	0	0	0	0	0
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	0	0	0	0	0	0
Utilities	0	0	0	0	0	0
Capital Outlay	0	0	0	0	0	0
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
Total Expenses	0	0	0	0	0	0
Transfers (Net)	(10,000)	(10,000)	(1,159)	(4,515)	0	(5,485)
Revenues over Expenses	0	0	0	985	0	(985)

BOT_IS - 07 - Working Cash Fund
2023-01-04, 1:27 PM

Parkland College
Board of Trustees Income Statement
Filters: 10 - Trust & Agency Fund
For the 06 Months Ending December 31, 2022

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

BOT_IS - 10 - Trust & Agency Fund
 2023-01-04, 1:27 PM

IX. BUSINESS & FINANCE—Item C*

INVOICES (INCLUDING BOARD TRAVEL)

Included herein are the voucher checks listing thru December 31, 2022.

CONSENT MOTION—Approve the voucher checks listing thru December 31, 2022, totaling \$1,641,559.85 in accordance with the document that will be incorporated in the official minutes.

PARKLAND COLLEGE
VOUCHER CHECKS LISTING THRU DECEMBER 31, 2022

CHECK NUMBER	PAY DATE	PAYEE NAME	AMOUNT	AMOUNT	GL ACCOUNT DESCRIPTION
0994935	12/01/2022	A & R Mechanical Contractors I	780.00		Maintenance: Maintenance Services
0994936	12/01/2022	Academic Therapy Publications	343.20		Adult Literacy Fund: Instit Support Contract
0994937	12/01/2022	Access Locksmiths & Security L	295.00		Maintenance: Maintenance Services
0994938	12/01/2022	Admin Partners LLC	370.00		Human Resource: Other Contractual Services
0994939	12/01/2022	Advanced Commercial Roofing	668.82		Maintenance: Maintenance Services
0994940	12/01/2022	Deshunta M. Aikens	250.00		FY22 SWFT: WEI: Other Expenses
0994941	12/01/2022	Amazon	1,385.94		Social Science Administration: Office-Supplies
0994942	12/01/2022	Ameren Illinois	3,690.21		Utilities: Electricity
0994943	12/01/2022	Automatic Fire Sprinkler Llc	349.00		Maintenance: Maintenance Services
0994944	12/01/2022	B & H Photo & Electronics Corp	1,001.03		Dean of Arts and Sciences: Other Material and Supplies
0994945	12/01/2022	Rene Barr	118.17		General: Accounts Payable
0994946	12/01/2022	Benco Dental	588.01		Dental Hygiene: Instructional Supplies
0994947	12/01/2022	Birkey's Farm Store, Inc	1,748.41		Grounds: Maintenance Services
0994948	12/01/2022	BMI General Licensing	2,196.82		Student Projects: Other Contractual Services
0994949	12/01/2022	Bodine Electric	6,098.63		Maintenance: Maintenance Services
0994950	12/01/2022	CDW-Government	3,600.00		Academic Computing: Maintenance Services
0994951	12/01/2022	Central Illinois Xray Inc	437.90		Radiologic Technology: Instructional Supplies
0994952	12/01/2022	Chambana Sales	141.42		Grounds: Maintenance/Custodial Supply
0994953	12/01/2022	Charles M. Chambers, Sr.	200.00		FY22 SWFT: WEI: Other Expenses
0994954	12/01/2022	Champaign Co Chamber of Commer	400.00		Unrestricted/Creating Impact: Publications and Dues
0994955	12/01/2022	Champaign County Museums Netwo	75.00		Planetarium: Publications and Dues
0994956	12/01/2022	Champaign Multimedia Group	1,671.60		Tom Ramage Scholarship: Advertising
0994957	12/01/2022	Champaign Rural King	1,650.00		Truck Driving: Rental-Facilities
0994958	12/01/2022	Chemical Maintenance Inc	1,680.79		Custodial: Maintenance Services
0994959	12/01/2022	Clark Dietz Engineering	14,700.00		Fountain Courtyard Phase II: Architectural Services
0994960	12/01/2022	Sjon' Coleman	160.00		IDOT HCCTP Grant: Other Expenses
0994961	12/01/2022	Commercial Builders Inc	25,161.11		Accessibility Services: Equipment-Office >2500
0994962	12/01/2022	Constellation NewEnergy	1,419.93		Utilities: Electricity
0994963	12/01/2022	Davis-Houk Mechanical Inc	5,191.87		Maintenance: Maintenance Services
0994964	12/01/2022	Dell Marketing LP	762.49		Campus Door Lock Phase I: Building Remodeling
0994965	12/01/2022	Ms. Aimee N. Densmore	44.20		Dean of Career & Technical Ed: College Conf/Meeting Expense
0994966	12/01/2022	Department of Veterans Affairs	280.00		General: Chapter 33
0994967	12/01/2022	Department of Veterans Affairs	210.00		General: Chapter 33
0994968	12/01/2022	Department of Veterans Affairs	252.00		General: Chapter 33
0994969	12/01/2022	Department of Veterans Affairs	24.71		General: Chapter 33
0994970	12/01/2022	Depke Gases & Welding Supplies	1,340.56		Diesel Power: Instructional Supplies
0994971	12/01/2022	DH Pace Company	475.40		Maintenance: Maintenance Services
0994972	12/01/2022	Ethos Publishing LLC	150.00		Marketing: Advertising
0994973	12/01/2022	Mrs. Wendy L. Farmer	35.00		CNA: Travel In State-Faculty
0994974	12/01/2022	Fastenal Company	36.60		Maintenance: Maintenance/Custodial Supply
0994975	12/01/2022	Green View	128.13		Grounds: Maintenance Services
0994976	12/01/2022	Tom Grey, Grey & Associates	1,625.00		Custom Training: Instr Service Contracts
0994977	12/01/2022	Heartland Community College	400.00		Dijon Study Abroad: Deposits for Others
0994978	12/01/2022	Hendrick House	457.69		Project Read: Other Material and Supplies
0994979	12/01/2022	Henry Schein Inc	261.79		Dental Hygiene: Instructional Supplies
0994980	12/01/2022	Herriott's Coffee Columbia Str	172.00		Board of Trustees: Office-Supplies
0994981	12/01/2022	Tom Hess	39.87		Professional Development: Instructional Supplies
0994982	12/01/2022	Hicksgas	105.94		Maintenance: Maintenance/Custodial Supply
0994983	12/01/2022	Mr. Anthony L. Hooker	29.00		Admissions and Records: College Conf/Meeting Expense
0994984	12/01/2022	Illinois Comm College Faculty	1,000.00		General Institutional: Publications and Dues
0994985	12/01/2022	Illinois Office of the State F	475.00		Maintenance: Maintenance Services
0994986	12/01/2022	Ms. Kerry L. Janesky	150.00		Radiologic Technology: Travel In State
0994987	12/01/2022	Ronald W. Jocelyn	150.00		FY22 SWFT: WEI: Other Expenses
0994988	12/01/2022	John Deere Financial	109.75		Grounds: Maintenance Services
0994989	12/01/2022	Ms. Jacqueline Jones	93.75		Custodial: Maintenance Services
0994990	12/01/2022	Kirby Risk Electrical Supply	435.20		Green Revolving Fund: Deposits for Others
0994991	12/01/2022	Krueger International Inc	594.32		Innovative Bridge-Transition: Other
0994992	12/01/2022	Lorenz Supply Co	1,670.50		Custodial: Maintenance/Custodial Supply
0994993	12/01/2022	Daisy L. Luna Chaparro	500.00		FY22 SWFT: WEI: Other Expenses
0994994	12/01/2022	Mrs. Molly A. Martin	1,186.33		Perkins-Post Secondary: Travel In State
0994995	12/01/2022	McCormick Distributing Inc	229.84		Child Development: Other Material and Supplies
0994996	12/01/2022	Medco Sports Medicine	2,827.90		Training Room: Instructional Supplies
0994997	12/01/2022	Medline Industries Inc	783.71		Nursing: Instructional Supplies
0994998	12/01/2022	Menards	131.17		Construction Tech: Instructional Supplies
0994999	12/01/2022	Marzouk Mesbah	150.00		FY22 SWFT: WEI: Other Expenses
0995000	12/01/2022	Midland Paper Company	332.50		Reprographics: Other Material and Supplies
0995001	12/01/2022	Midwest Computer Products Inc	1,760.00		ARP-HEERF III SIP: Equipment-Instructional >2500
0995002	12/01/2022	Mow & R Shop	334.23		Grounds: Maintenance Services
0995003	12/01/2022	Chloe D. Mueller	400.00		FY22 SWFT: WEI: Other Expenses
0995004	12/01/2022	Joanne J. Murray	44.13		Project Read: Travel In State
0995005	12/01/2022	Mr. Thomas C. Murray	318.23		Public Safety: Other Expenses
0995006	12/01/2022	Myler Automotive Repair Inc	2,663.90		Public Safety: Vehicle Supplies
0995007	12/01/2022	NACEP	560.00		Dual Credit: Publications and Dues
0995008	12/01/2022	National PERLA	38.33		Human Resource: Other Expenses

0995009	12/01/2022	Niemann Foods	17.97	Manufacturing Operations: Instructional Supplies
0995010	12/01/2022	OSF SJMC Foundation	160.00	Surgical Technology: Instr Service Contracts
0995011	12/01/2022	Parkland College	6,581.12	FY23 CCAMPIS: Other Expenses
0995012	12/01/2022	Della Perrone Photography	150.00	Community Ed Admin: Advertising
0995013	12/01/2022	Pitney Bowes Global Financial	3,514.98	General Institutional: Maintenance Services
0995014	12/01/2022	Poplar Grove Airmotive, Inc.	44,200.00	Aviation Program: Repair Materials/Supplies
0995015	12/01/2022	Prairieland Feeds	1,044.74	Vet Tech: Instructional Supplies
0995016	12/01/2022	Mrs. Paula J. Prather	204.37	Admissions and Records: Travel In State
0995017	12/01/2022	Professional Outdoor Solutions	1,633.72	Grounds: Maintenance Services
0995018	12/01/2022	QISoft, Inc.	450.00	Public Safety: Publications and Dues
0995019	12/01/2022	Ray O'Herron Co Inc	377.81	Public Safety: Other Supplies
0995020	12/01/2022	RegisterBlast	125.00	Assessment Center: Other Contractual Services
0995021	12/01/2022	Mrs. Geralyn D. Resendiz	1.72	General: FICA
0995022	12/01/2022	Rio Grande	31.25	Art and Design: Instructional Supplies
0995023	12/01/2022	Sam's Club	943.72	Accessibility Services: Office-Supplies
0995024	12/01/2022	Cleven L. Samuels	200.00	FY22 SWFT: WEI: Other Expenses
0995025	12/01/2022	Ms. Madeline R. Seim	114.00	Respiratory Care Technology: Travel Out State-Faculty
0995026	12/01/2022	Rod Shilts	400.00	Marketing: Other Contractual Services
0995027	12/01/2022	Sigma Aldrich Inc	34.90	Chemistry: Instructional Supplies
0995028	12/01/2022	Mr. Stephen B. Sims	18.42	Volleyball: College Conf/Meeting Expense
0995029	12/01/2022	Snap-On Tools	45.00	Diesel Power: Instructional Supplies
0995030	12/01/2022	Springfield Electric Supply Co	1,477.36	Green Revolving Fund: Deposits for Others
0995031	12/01/2022	Staples	97.58	Assessment Center: Office-Supplies
0995032	12/01/2022	State of Illinois		99.00 Fiscal Administration: Financial Chgs and Adj
0995033	12/01/2022	Storage 309	405.00	College Theatre: Other Contractual Services
0995034	12/01/2022	T-Mobile USA, Inc.	56.32	Utilities: Telephone
0995035	12/01/2022	Maurice J. Thomas	200.00	FY22 SWFT: WEI: Other Expenses
0995036	12/01/2022	United Parcel Service	14.79	Central Receiving: Postage
0995037	12/01/2022	University of Illinois	12,920.00	Rabies Vaccinations: Deposits for Others
0995038	12/01/2022	Urbana & Champaign Sanitary Di	6,054.37	Utilities: Water, Sewage
0995039	12/01/2022	Mrs. Cheyenne H. Warman-Neal	155.76	Youth Programs: Instructional Supplies
0995040	12/01/2022	WorldSharp Technologies, Inc.	89.95	Fiscal Administration: Office-Supplies
0995061	12/06/2022	Dr. Jonathan Beckett	75.00	Board of Trustees: College Conf/Meeting Expense
0995062	12/06/2022	Kurt M. Reeder	75.00	Board of Trustees: College Conf/Meeting Expense
0995063	12/06/2022	Johnathan Sergel	75.00	Board of Trustees: College Conf/Meeting Expense
0995064	12/06/2022	Joshua T. Walden	75.00	Board of Trustees: College Conf/Meeting Expense
0995065	12/08/2022	Rock Gate Capital	50,270.00	Truck Driving: Instr Service Contracts
0995066	12/08/2022	Rock Gate Capital	4,570.00	Truck Driving: Instr Service Contracts
0995067	12/08/2022	40 North/88 West	2,200.00	Marketing: Advertising
0995068	12/08/2022	Access Locksmiths & Security L	775.00	Maintenance: Maintenance Services
0995069	12/08/2022	Accurate Biometrics	407.00	Human Resource: Recruit Personnel/Athletes
0995070	12/08/2022	Advance Auto Parts	1,657.48	Automotive: Instructional Supplies
0995071	12/08/2022	Aircraft Spruce & Specialty Co	1,136.88	Aviation Program: Repair Materials/Supplies
0995072	12/08/2022	Amazon	3,554.14	Social Science Administration: Instructional Supplies
0995073	12/08/2022	Ameren Illinois	1,988.77	Utilities: Electricity
0995074	12/08/2022	American Science & Surplus Inc	153.75	Chemistry: Instructional Supplies
0995075	12/08/2022	AT&T	2,239.31	Utilities: Telephone
0995076	12/08/2022	AT&T	1,249.95	Utilities: Telephone
0995077	12/08/2022	B & H Photo & Electronics Corp	4,101.17	Compliance: Equipment-Office >2500
0995078	12/08/2022	Matt Barnard	180.00	Mens Basketball: Other Contractual Services
0995079	12/08/2022	Benco Dental	556.51	Dental Hygiene: Instructional Supplies
0995080	12/08/2022	Birkey's Farm Store, Inc	3,055.86	Grounds: Maintenance Services
0995082	12/08/2022	Branded Custom Sportswear	2,301.00	Bookstore: Resale Textbooks
0995083	12/08/2022	Brickworks Supply LLC	46.39	Maintenance: Maintenance/Custodial Supply
0995084	12/08/2022	BSN Sports	558.34	Athletics General Fund: Other Material and Supplies
0995085	12/08/2022	Bushue Background Screening	222.00	Human Resource: Recruit Personnel/Athletes
0995086	12/08/2022	Bryce Cann	180.00	Mens Basketball: Other Contractual Services
0995087	12/08/2022	Castle Branch Inc	3,845.00	Health Professional Administration: Other Expenses
0995088	12/08/2022	CDW-Government	159,384.42	Computing Administration: Other Contractual Services
0995089	12/08/2022	NCS Pearson, Inc.	1,441.86	Academic Computing: Maintenance Services
0995091	12/08/2022	Cintas Corp	179.95	Custodial: Maintenance/Custodial Supply
0995092	12/08/2022	Cintas Corp	1,201.24	Diesel Power: Instructional Supplies
0995093	12/08/2022	ClickSafety	2,750.00	Construction Tech: Instructional Supplies
0995094	12/08/2022	Sjon' Coleman	210.00	IDOT HCCTP Grant: Other Expenses
0995095	12/08/2022	CollegeNET Inc	6,255.23	Computing Administration: Maintenance Services
0995096	12/08/2022	Jessica M. Collins	200.00	FCAE FY23: Instr Service Contracts
0995097	12/08/2022	Combes Corporation	462.70	Learning Commons: Other Expenses
0995098	12/08/2022	Consolidated Communications	2,069.33	Utilities: Telephone
0995099	12/08/2022	Constellation NewEnergy	62,131.54	Utilities: Electricity
0995100	12/08/2022	Cassie Crouch	150.00	FCAE FY23: Instr Service Contracts
0995101	12/08/2022	Mr. Vincent E. Cunningham	180.00	Womens Basketball: Other Contractual Services
0995102	12/08/2022	Cyntox Biohazard Solutions	1,334.80	Occupational Hlth: Other Supplies
0995103	12/08/2022	D & H Distributing Co	12,254.40	Bookstore: Resale Textbooks
0995104	12/08/2022	D2L Ltd	380.00	Academic Computing: Maintenance Services
0995105	12/08/2022	Davis-Houk Mechanical Inc	4,915.19	Maintenance: Maintenance Services
0995106	12/08/2022	Dell Marketing LP	37,400.00	CTE Competency-Based Education: Other Expenses
0995107	12/08/2022	Dixon Graphics	193.72	Ford Asset: Other Expenses
0995108	12/08/2022	Encova Insurance	14,115.00	Institutional: Workers Comp Ins
0995109	12/08/2022	Mrs. Wendy L. Farmer	22.50	Nursing: College Conf/Meeting Expense
0995110	12/08/2022	Fertilizer Dealer Supply Inc	874.17	Agriculture: Instructional Supplies

0995111	12/08/2022	FYXIT LLC	483.83	IL Co-op Work Study (ICWS): Other Contractual Services
0995112	12/08/2022	G & G Machine Shop Inc	162.80	Automotive: Instructional Supplies
0995113	12/08/2022	Jasmine C. Garvin	200.00	FY22 SWFT: WEI: Other Expenses
0995114	12/08/2022	GFL Environmental	3,046.39	Utilities: Refuse Disposal
0995115	12/08/2022	GFI Digital Inc	2,864.73	Computing Administration: Other Contractual Services
0995116	12/08/2022	Grainger Industrial Supplies	1,835.18	Perkins-Post Secondary: Equipment-Instructional >2500
0995117	12/08/2022	Hendrick House	8,857.25	Student Services: Other Conf/Meeting Expenses
0995118	12/08/2022	Ms. Julie L. Higgs	80.11	Personal Development: Instructional Supplies
0995119	12/08/2022	I Hotel & Conference Center	15,985.00	Tom Ramage Scholarship: College Conf/Meeting Expense
0995120	12/08/2022	Identifix Inc	1,308.00	Perkins-Post Secondary: Computer Software
0995121	12/08/2022	Illini Media	925.00	Aviation Program: Advertising
0995122	12/08/2022	Illinois American Water	570.71	Utilities: Water, Sewage
0995123	12/08/2022	Indigo Instruments	628.74	Bookstore: Resale Textbooks
0995124	12/08/2022	Innovative Label Technology	96.49	Library: Library Supplies
0995125	12/08/2022	Johnny J. Jackson	180.00	Womens Basketball: Other Contractual Services
0995126	12/08/2022	Johnstone Supply Peoria	353.77	Maintenance: Maintenance/Custodial Supply
0995127	12/08/2022	Jones and Bartlett Publishers	285.35	Emergency Medical: Instructional Supplies
0995128	12/08/2022	Dr. Marsh W. Jones	479.21	Social Science Administration: College Conf/Meeting Expense
0995129	12/08/2022	Mr. Connor M. Kamradt	33.00	Ford Asset: College Conf/Meeting Expense
0995130	12/08/2022	Kemper Industrial Equip/Midwes	1,998.00	Athletics General Fund: Other Contractual Services
0995131	12/08/2022	Kirby Risk Electrical Supply	631.25	Custodial: Maintenance/Custodial Supply
0995132	12/08/2022	Tracy S. Kleparski	62.00	Student Government: Other Conf/Meeting Expenses
0995133	12/08/2022	Ms. Emma C. Larson	52.08	Career Employment Services: Equipment-Office >2500
0995134	12/08/2022	Chief, CDS, Library of Congres	325.00	Library: Other Contractual Services
0995135	12/08/2022	Mrs. Laurie A. Lobdell	50.00	Academic Institutional: Staff Development-Faculty
0995136	12/08/2022	Locker Room	646.00	Baseball: Other Material and Supplies
0995137	12/08/2022	Loex Clearinghouse	108.00	Library: Other Contractual Services
0995138	12/08/2022	Lorenz Supply Co	653.88	Custodial: Maintenance/Custodial Supply
0995139	12/08/2022	Martin One Source	684.04	Central Receiving: Office-Supplies
0995140	12/08/2022	Matco Tools	254.76	Perkins-Post Secondary: Equipment-Instructional >2500
0995141	12/08/2022	Jeanette M. May	400.00	Illinois Arts Council FY23: Other Contractual Services
0995142	12/08/2022	McCormick Distributing Inc	624.15	Child Development: Other Material and Supplies
0995143	12/08/2022	McKenzie Wagner, Inc.	564.97	Marketing: Advertising
0995144	12/08/2022	Jacalyn K. Meisner	100.00	FCAE FY23: Instr Service Contracts
0995145	12/08/2022	Mock Medical, LLC	292.00	Medical Assisting: Instructional Supplies
0995146	12/08/2022	Multi Service Aviation	832.37	Aviation Program: Vehicle Supplies
0995147	12/08/2022	Muncie Aviation Company	479.69	Aviation Program: Repair Materials/Supplies
0995148	12/08/2022	Napa Auto Parts	1,066.89	Grounds: Maintenance/Custodial Supply
0995149	12/08/2022	National PERLA	498.33	Human Resource: Other Expenses
0995150	12/08/2022	Byron T. Neeley	500.00	FY22 SWFT: WEI: Other Expenses
0995151	12/08/2022	Jeffrey C. Nelson	180.00	Mens Basketball: Other Contractual Services
0995152	12/08/2022	Niemann Foods	36.57	Grounds: Maintenance/Custodial Supply
0995153	12/08/2022	Vance Oliver	180.00	Womens Basketball: Other Contractual Services
0995154	12/08/2022	Molly Page	180.00	Womens Basketball: Other Contractual Services
0995156	12/08/2022	PartnerShip LLC	607.15	Bookstore: Resale Textbooks
0995157	12/08/2022	Mr. Jason Perry	100.00	FCAE FY23: Instr Service Contracts
0995158	12/08/2022	Malachi L. Peterson	200.00	FY22 SWFT: WEI: Other Expenses
0995159	12/08/2022	Quest Diagnostics	441.00	FY22 SWFT: WEI: Other Expenses
0995160	12/08/2022	Quicksilver Mailing Services L	314.44	Central Receiving: Postage
0995161	12/08/2022	Spherion Staffing Llc	4,819.46	Human Resource: Advertising
0995162	12/08/2022	Recast LLC	3,408.00	Computing Administration: Maintenance Services
0995163	12/08/2022	Resource One	997.02	Counseling: Equipment-Office >2500
0995164	12/08/2022	Rogards Office PLUS	2,061.29	Central Receiving: Office-Supplies
0995165	12/08/2022	Rowman & Littlefield Publishin	119.06	Library: Publications and Dues
0995166	12/08/2022	Sam's Club	276.00	Community Ed Admin: Other Supplies
0995167	12/08/2022	Lloyd E. Schreiner	180.00	Womens Basketball: Other Contractual Services
0995168	12/08/2022	Sherwin Williams	97.78	Maintenance: Maintenance/Custodial Supply
0995169	12/08/2022	SK Service Corp	8,869.00	FY22 CCAMPIS: Building Remodeling
0995170	12/08/2022	Skulls Unlimited International	352.39	Vet Tech: Instructional Supplies
0995171	12/08/2022	Ricky A. Smith, Jr.	200.00	FY22 SWFT: WEI: Other Expenses
0995172	12/08/2022	Society of American Archivists	340.00	Library: Publications Library
0995173	12/08/2022	Southside Pet Center Inc	225.00	Vet Tech: Instructional Supplies
0995174	12/08/2022	Starcrest Cleaners	226.10	Public Safety: Maintenance Services
0995175	12/08/2022	Sullivan-Parkhill	135.08	Automotive: Instructional Supplies
0995176	12/08/2022	Swindell Farm Equipment Llc	26,900.00	Monsanto Land Lab: Deposits for Others
0995177	12/08/2022	Trenton J. Taber	200.00	FCAE FY23: Instr Service Contracts
0995179	12/08/2022	Thryv, Inc	2,500.00	Aviation Program: Advertising
0995181	12/08/2022	United Parcel Service	455.76	Central Receiving: Postage
0995183	12/08/2022	Verizon Wireless	771.24	Utilities: Telephone
0995184	12/08/2022	Village of Rantoul	350.00	Adult Ed Federal Basic 4800: Other Conf/Meeting Expenses
0995186	12/08/2022	Henry Votsmier	180.00	Womens Basketball: Other Contractual Services
0995187	12/08/2022	Wex Bank	3,345.77	Athletics General Fund: College Conf/Meeting Expense
0995188	12/08/2022	Taylor M. Wilkinson	200.00	FCAE FY23: Instr Service Contracts
0995189	12/08/2022	Brandon S. Wolfe	180.00	Mens Basketball: Other Contractual Services
0995190	12/08/2022	Xerox Corporation	4,635.70	Reprographics: Install Pay Lease/Pur Agree
0995191	12/08/2022	YBP Library Services	393.27	Library: Books/Binding Costs
0995216	12/08/2022	Rio Grande	253.93	Art and Design: Instructional Supplies
0995217	12/15/2022	ABC Sanitary	125.00	Maintenance: Maintenance Services
0995218	12/15/2022	ACI Payments Inc	190.40	Fiscal Administration: Other Fixed Charges
0995219	12/15/2022	Advance Auto Parts	10.44	Student Organization: Maintenance Services

0995221	12/15/2022	Ahead of Our Time Publishing I	500.00	VP Inst Advance: Office-Supplies
0995222	12/15/2022	Lucas D. Allen	1,247.94	FCAE FY23: Travel In State
0995223	12/15/2022	Allsteel Inc	282.90	Construction Tech: Instructional Supplies
0995224	12/15/2022	Allorfer Inc	15,043.46	Dean of Career & Technical Ed: Equipment-Instructional >2500
0995225	12/15/2022	Amazon	943.35	Medical Assisting: Instructional Supplies
0995226	12/15/2022	Ameren Illinois	565.32	Utilities: Electricity
0995227	12/15/2022	ASCAP	1,710.08	Student Projects: Other Contractual Services
0995228	12/15/2022	Ascendium Education Solutions	1,050.00	Financial Aid: Other Expenses
0995229	12/15/2022	AT&T	96.20	Utilities: Telephone
0995230	12/15/2022	Automationdirect.Com	1,450.00	Perkins-Post Secondary: Equipment-Instructional >2500
0995231	12/15/2022	Lisa M. Barber	200.00	Illinois Arts Council FY23: Other Contractual Services
0995232	12/15/2022	Blackmore and Glunt Inc	5,773.05	Maintenance: Maintenance/Custodial Supply
0995233	12/15/2022	BOPI	4,780.00	Marketing: Printing
0995234	12/15/2022	Boeing Distribution Inc	1,033.28	Aviation Program: Repair Materials/Supplies
0995235	12/15/2022	Arthur Boley	1,500.00	Aviation Program: Other Contractual Services
0995236	12/15/2022	Casey Bolin	1,015.96	FCAE FY23: Travel In State
0995237	12/15/2022	Bonnies Baskets Llc	245.00	Personal Development: Instr Service Contracts
0995238	12/15/2022	Fanneshia L. Brown	250.00	FY23 SWFT: WEI: Other Expenses
0995239	12/15/2022	Bulldog Disposal Service Inc	3,250.00	Utilities: Refuse Disposal
0995240	12/15/2022	Cambridge Michigan LLC	1,042.50	Assessment Center: Other Material and Supplies
0995241	12/15/2022	Capitol Group	491.97	Construction Tech: Instructional Supplies
0995242	12/15/2022	Caleb J. Casad	200.00	FY23 SWFT: WEI: Other Expenses
0995243	12/15/2022	CCP Industries	40.78	Vet Tech: Instructional Supplies
0995244	12/15/2022	CDW-Government	8,298.83	Utilities: VOIP Project
0995245	12/15/2022	Central States Media	5,064.40	FY22 SWFT: WEI: Advertising
0995246	12/15/2022	Chambana Sales	113.99	Grounds: Maintenance/Custodial Supply
0995247	12/15/2022	Champaign Co Chamber of Commer	400.00	Community Ed Admin: Publications and Dues
0995248	12/15/2022	Champaign Country Club	1,122.80	Unrestricted/Creating Impact: College Conf/Meeting Expense
0995249	12/15/2022	Champaign Ford City	449.31	Public Safety: Vehicle Supplies
0995250	12/15/2022	Champaign Multimedia Group	99.20	Fiscal Administration: Advertising
0995251	12/15/2022	Cintas Corp	640.41	Maintenance: Maintenance/Custodial Supply
0995252	12/15/2022	Clark Dietz Engineering	24,000.00	Fountain Courtyard Phase II: Architectural Services
0995253	12/15/2022	ClickSafety	1,650.00	IDOT HCCTP Grant: Instr Service Contracts
0995254	12/15/2022	Sjon' Coleman	290.00	IDOT HCCTP Grant: Other Expenses
0995255	12/15/2022	Comcast	605.86	Utilities: Telephone
0995256	12/15/2022	Consolidated Edison Developmen	4,931.66	Utilities: Electricity
0995257	12/15/2022	Constellation NewEnergy	26,888.61	Utilities: Gas
0995258	12/15/2022	Country Squire Cleaners Inc	77.00	Massage Practicum: Deposits for Others
0995259	12/15/2022	Megan N. Coy	1,007.92	FCAE FY23: Travel In State
0995260	12/15/2022	Misty A. Croy	200.00	Vet Tech: Other Expenses
0995261	12/15/2022	CU Hardware Company	27.27	Art and Design: Instructional Supplies
0995262	12/15/2022	Davis-Houk Mechanical Inc	16,448.20	Maintenance: Maintenance Services
0995263	12/15/2022	Dell Marketing LP	4,771.75	FY22 SWFT: WEI: Other Expenses
0995264	12/15/2022	Delletec Surgical Procedure Si	980.00	Surgical Technology: Instructional Supplies
0995265	12/15/2022	Depke Gases & Welding Supplies	1,370.31	Agriculture: Instructional Supplies
0995266	12/15/2022	Division of Rehabilitation Ser	99.00	Fiscal Administration: Financial Chgs and Adj
0995267	12/15/2022	Dr. Matthew A. Dixon	62.80	Community Band: Deposits for Others
0995268	12/15/2022	Dobson Automotive	30.00	Manufacturing Operations: Instructional Supplies
0995269	12/15/2022	Patrick J. Douglas	200.00	Vet Tech: Other Expenses
0995270	12/15/2022	Ms. Sheri A. Doyle	637.74	College Theatre: Other Material and Supplies
0995271	12/15/2022	Eastland Suites	484.00	Personal Development: Other Contractual Services
0995272	12/15/2022	Do It Right Masonry	19,990.00	Fountain Courtyard Phase II: Building Remodeling
0995273	12/15/2022	Ellucian Company, L.P.	1,171.50	Administrative Software Proj: Consultants
0995274	12/15/2022	Executive Club of Champaign Co	18.00	General: Accounts Payable
0995275	12/15/2022	Fastenal Company	215.07	Automotive: Instructional Supplies
0995276	12/15/2022	Ferrilli Information Group	1,470.00	Administrative Software Proj: Consultants
0995277	12/15/2022	Flightstar	30,778.62	Aviation Program: Maintenance Services
0995278	12/15/2022	Flinn Scientific Inc	138.68	Chemistry: Instructional Supplies
0995279	12/15/2022	FYXIT LLC	325.81	IL Co-op Work Study (ICWS): Other Contractual Services
0995280	12/15/2022	Global Equipment Company	10,044.00	Grounds: Equipment-Service >2500
0995281	12/15/2022	Grainger Industrial Supplies	25.42	Chemistry: Instructional Supplies
0995282	12/15/2022	Ms. Janice L. Grewatz	127.50	Surgical Technology: Travel In State
0995283	12/15/2022	Tony Gumushian	766.24	Automotive: Other Material and Supplies
0995284	12/15/2022	Hendrick House	14,225.53	Parkland Scholars Group: Deposits for Others
0995285	12/15/2022	Mrs. Heather Ann Hicks-Layman	134.39	Theatre: Deposits for Others
0995286	12/15/2022	Mr. Mark R. Hirsbrunner	42.81	Personal Development: Instructional Supplies
0995287	12/15/2022	IBM	3,610.33	Computing Administration: Maintenance Services
0995288	12/15/2022	Illinois American Water	804.35	Community Ed Admin: Water, Sewage
0995289	12/15/2022	Instructional Technology Counc	495.00	Vice President Academics: Other Expenses
0995290	12/15/2022	Iowa Community College Athleti	309.56	Softball: Travel-Out of State
0995291	12/15/2022	Iron Brand Marketing, LLC	340.72	Aviation Program: Advertising
0995292	12/15/2022	Johnstone Supply Peoria	1,432.33	Maintenance: Maintenance/Custodial Supply
0995293	12/15/2022	Ms. Carol J. Kamradt	206.60	Personal Development: Instructional Supplies
0995294	12/15/2022	Kirby Risk Electrical Supply	1,226.61	Custodial: Maintenance/Custodial Supply
0995295	12/15/2022	Gregory Knott	147.51	Board of Trustees: Travel-Out of State
0995296	12/15/2022	KSI Laboratories	372.00	Monsanto Land Lab: Deposits for Others
0995297	12/15/2022	LabSource Inc	107.26	Chemistry: Instructional Supplies
0995298	12/15/2022	Ms. Pamela P. Lau	1,217.06	President: Travel-Out of State
0995299	12/15/2022	Law Enforcement Risk Managemen	325.00	Public Safety: College Conf/Meeting Expense
0995301	12/15/2022	Mrs. Laurie A. Lobdell	289.60	Vet Tech Club: Deposits for Others

0995302	12/15/2022	Ms. Shelby A. May	390.00	CNA: Travel In State-Faculty
0995303	12/15/2022	Ms. Macy J. McCall	14.76	Personal Development: Instructional Supplies
0995304	12/15/2022	Mr. Mark McClain	10.00	Computing Administration: College Conf/Meeting Expense
0995305	12/15/2022	McCormick Distributing Inc	819.05	Child Development: Other Material and Supplies
0995306	12/15/2022	Medline Industries Inc	664.68	Occupational Hlth: Other Supplies
0995307	12/15/2022	Menards	844.98	Electronics: Instructional Supplies
0995308	12/15/2022	Midstate Collection Solutions	188.75	General Institutional: Collection Agency Fees
0995309	12/15/2022	Midwest Fiber Inc.	100.00	Maintenance: Maintenance Services
0995310	12/15/2022	Steven E. Miller	500.00	FY23 SWFT: WEI: Other Expenses
0995311	12/15/2022	Multi Service Aviation	87.54	Aviation Program: Vehicle Supplies
0995312	12/15/2022	Napa Auto Parts	37.60	Grounds: Maintenance/Custodial Supply
0995313	12/15/2022	NCMPR	225.00	VP Inst Advance: Other Expenses
0995314	12/15/2022	Network Test Labs Inc	13,180.21	Campus Tech - Security: Maintenance Services
0995315	12/15/2022	Krystal Newberry	100.00	Vet Tech: Other Expenses
0995316	12/15/2022	Norris Tire & Auto Center	544.68	Grounds: Maintenance Services
0995317	12/15/2022	Parkland College	5,233.44	Innovative Bridge-Transition: Instructional Supplies
0995318	12/15/2022	Parkland College	5,712.92	FY22 SWFT: WEI: Other Expenses
0995319	12/15/2022	Parkland College	60.00	FY22 SWFT: WEI: Other Expenses
0995320	12/15/2022	Parkland College	202,605.00	FY23 SWFT: WEI: Other Expenses
0995321	12/15/2022	Parkland College	3,254.00	General Institutional: Staff/Family Tuition Waiver
0995322	12/15/2022	Parkland College	4,675.00	FY22 SWFT: WEI: Other Expenses
0995323	12/15/2022	Parkland College Foundation	2,455.96	Vet Tech: Other Expenses
0995324	12/15/2022	Mrs. Susan M. Pierce	42.23	Occupation Therapy: Instructional Supplies
0995325	12/15/2022	Pocket Nurse Enterprises Inc	226.88	Medical Assisting: Instructional Supplies
0995326	12/15/2022	P & G Distributing	578.79	Sadha Dental Hygiene: Deposits for Others
0995327	12/15/2022	Puritan Springs Bottled Water	121.94	Biology: Instructional Supplies
0995328	12/15/2022	John Rasty	341.26	FCAE FY23: Instr Service Contracts
0995329	12/15/2022	Ray O'Herron Co Inc	195.12	Public Safety: Other Supplies
0995331	12/15/2022	Stacey Robinson	200.00	Illinois Arts Council FY23: Other Contractual Services
0995332	12/15/2022	Rogards Office PLUS	2,551.11	FY22 SWFT: WEI: Office-Supplies
0995333	12/15/2022	Ms. Nancy A. Roth	125.00	CNA: Travel In State-Faculty
0995334	12/15/2022	Safety Kleen Corporation	288.00	Grounds: Maintenance Services
0995335	12/15/2022	Sarah Bush Lincoln Health Syst	215.00	Surgical Technology: Instr Service Contracts
0995336	12/15/2022	School Health Corporation	689.40	Occupational Hlth: Other Supplies
0995337	12/15/2022	Scrip-Safe Holdings LLC	2,228.00	Student Services Events: Other Expenses
0995338	12/15/2022	Christopher Shelor	165.00	General: Accounts Payable
0995339	12/15/2022	Sherwin Williams	408.90	Maintenance: Maintenance/Custodial Supply
0995340	12/15/2022	Sherwin Williams	47.59	Maintenance: Maintenance/Custodial Supply
0995341	12/15/2022	Sola Gratia Farm	160.00	Personal Development: Other Contractual Services
0995342	12/15/2022	Springfield Electric Supply Co	83.65	Electronics: Instructional Supplies
0995343	12/15/2022	ST Surg LLC	233.00	Surgical Technology: Instructional Supplies
0995344	12/15/2022	Streicher"s Inc	289.80	Public Safety: Other Expenses
0995345	12/15/2022	Technolutions Inc.	25,000.00	Computing Administration: Maintenance Services
0995346	12/15/2022	Triple T Car Wash Lube & Detail	604.35	Public Safety: Vehicle Supplies
0995347	12/15/2022	United Parcel Service	66.65	Central Receiving: Postage
0995348	12/15/2022	UpKeep Maintenance Service Inc	3,040.00	Custodial: Other Contractual Services
0995349	12/15/2022	Katherine Virag	200.00	Illinois Arts Council FY23: Other Contractual Services
0995350	12/15/2022	VWR International LLC	242.51	Vet Tech: Instructional Supplies
0995351	12/15/2022	Ms. Margery C. Wachter	125.00	Personal Development: Instructional Supplies
0995352	12/15/2022	Mrs. Joy L. Walker	100.00	Vet Tech: Other Expenses
0995353	12/15/2022	Mrs. Kristen H. Wall	34.56	Sadha Dental Hygiene: Deposits for Others
0995354	12/15/2022	Andrew J. Waner	450.00	Marketing: Other Contractual Services
0995355	12/15/2022	Mr. Conner J. Weber	150.00	Public Safety: College Conf/Meeting Expense
0995356	12/15/2022	Strategic Development Institut	6,880.00	Custom Training: Instructional Supplies
0995357	12/15/2022	Olamon B. Wilson	150.00	FY23 SWFT: WEI: Other Expenses
0995371	12/21/2022	Rock Gate Capital	31,990.00	Truck Driving: Instr Service Contracts
0995372	12/21/2022	Academic Keys Llc	550.00	Human Resource: Advertising
0995373	12/21/2022	Admin Partners LLC	100.00	Human Resource: Other Contractual Services
0995374	12/21/2022	Resourcefulmanager	228.00	Human Resource: Publications and Dues
0995375	12/21/2022	AT&T	1,238.17	Utilities: Telephone
0995376	12/21/2022	AT&T	512.46	Utilities: Telephone
0995377	12/21/2022	Awardco, LLC	3,000.00	Human Resource: Other Expenses
0995378	12/21/2022	Jenna R. Baker	200.00	FCAE FY23: Instr Service Contracts
0995379	12/21/2022	Baran Marketing	214.00	Financial Aid: Other Expenses
0995380	12/21/2022	Baran Marketing	456.00	General: Accounts Payable
0995381	12/21/2022	Birkey's Farm Store, Inc	3,588.00	Diesel Power: Instructional Supplies
0995382	12/21/2022	Boeing Distribution Inc	356.48	Aviation Program: Repair Materials/Supplies
0995383	12/21/2022	Shon D. Brown	500.00	FY22 SWFT: WEI: Other Expenses
0995384	12/21/2022	Campion Barrow & Associates	455.00	Human Resource: Recruit Personnel/Athletes
0995385	12/21/2022	Capitol Group	500.79	Maintenance: Maintenance/Custodial Supply
0995386	12/21/2022	Alexander D. Carie	180.00	Womens Basketball: Other Contractual Services
0995387	12/21/2022	Carle Physician Group	270.00	Human Resource: Other Contractual Services
0995388	12/21/2022	CenturyLink	179.70	Utilities: Telephone
0995389	12/21/2022	Champaign Rural King	1,650.00	Truck Driving: Rental-Facilities
0995390	12/21/2022	Mr. David N. Charney	28.00	Ford Asset: College Conf/Meeting Expense
0995391	12/21/2022	City of Urbana	3,059.10	IL Co-op Work Study (ICWS): Other Contractual Services
0995392	12/21/2022	Robert D. Claton	360.00	Womens Basketball: Other Contractual Services
0995393	12/21/2022	Sjon' Coleman	470.00	IDOT HCCCTP Grant: Other Expenses
0995394	12/21/2022	Connor Company	1,217.73	Maintenance: Maintenance/Custodial Supply
0995395	12/21/2022	Planswift Software Llc	2,800.00	Construction Tech: Computer Software

0995396	12/21/2022	Country Squire Cleaners Inc	97.50	Nursing: Instructional Supplies
0995397	12/21/2022	Davis-Houk Mechanical Inc	2,743.50	Maintenance: Maintenance Services
0995398	12/21/2022	Dean Dittmar	3,351.03	FCAE FY23: Travel In State
0995399	12/21/2022	Dominion Dental Services Usa I	1,721.25	General: Dental
0995400	12/21/2022	Mrs. Heather E. Doody-Jones	222.26	IDOT HCCTP Grant: Travel In State
0995401	12/21/2022	Elaine L Craft Educational Cou	3,623.00	NSF CAAT Curriculum: Other Contractual Services
0995402	12/21/2022	Jasmine C. Garvin	400.00	FY23 SWFT: WEI: Other Expenses
0995403	12/21/2022	Mr. Adam Z. Harris	758.15	Lumina: Travel Out State-Othr Pers'l
0995404	12/21/2022	Health Alliance Medical Plans,	37,219.60	General: Group Health Insurance
0995405	12/21/2022	John Heiser	2,448.65	FCAE FY23: Travel In State
0995406	12/21/2022	Hendrick House	552.50	Workforce Development: College Conf/Meeting Expense
0995407	12/21/2022	Higheredjobs.Com	2,250.00	Human Resource: Advertising
0995408	12/21/2022	Andrew Homa	180.00	Mens Basketball: Other Contractual Services
0995409	12/21/2022	Nathan R. Howie	180.00	Mens Basketball: Other Contractual Services
0995410	12/21/2022	I Hotel & Conference Center	1,900.00	Entrepreneurship Program: College Conf/Meeting Expense
0995411	12/21/2022	Illini FS	1,339.30	Grounds: Maintenance/Custodial Supply
0995412	12/21/2022	Ms. Kerry L. Janesky	130.00	Radiologic Technology: Travel In State
0995413	12/21/2022	Ms. Denise M. Jayne	248.78	Vet Tech Club: Deposits for Others
0995414	12/21/2022	John Deere Financial	2,686.72	Monsanto Land Lab: Deposits for Others
0995415	12/21/2022	K K Stevens Publishing Co	11,631.31	Personal Development: Advertising
0995416	12/21/2022	Mr. Connor M. Kamradt	149.00	Ford Asset: College Conf/Meeting Expense
0995417	12/21/2022	Ms. Leigh S. Kauwell	55.00	Human Resource: Other Employee Benefits Vacation
0995418	12/21/2022	Kirby Risk Electrical Supply	1,306.62	Custodial: Maintenance/Custodial Supply
0995419	12/21/2022	Ms. Kathleen W. Lewis	923.76	General: Life Insurance
0995420	12/21/2022	Philip R. McCarty	180.00	Womens Basketball: Other Contractual Services
0995421	12/21/2022	Patrick E. McGreal	1,000.00	Murray Wise Land Contest: Student Grants, Scholarships
0995422	12/21/2022	McKenzie Wagner, Inc.	19,890.81	Marketing: Advertising
0995423	12/21/2022	Mr. Dan Meccoli	82.08	General Institutional: Dual Credit
0995424	12/21/2022	Medco Sports Medicine	57.60	Training Room: Instructional Supplies
0995425	12/21/2022	Lisa C. Merrifield	157.00	Personal Development: Instr Service Contracts
0995426	12/21/2022	Mid-Continent Instruments & Av	1,021.03	Aviation Program: Repair Materials/Supplies
0995427	12/21/2022	Midwest Computer Products Inc	11,094.20	ARP-HEERF III SIP: Equipment-Instructional >2500
0995428	12/21/2022	Ms. I. Latina R. Mobley	461.88	Monsanto Land Lab: Deposits for Others
0995429	12/21/2022	Motion Industries	2,449.81	Maintenance: Maintenance/Custodial Supply
0995430	12/21/2022	Norris Tire & Auto Center	557.11	Grounds: Maintenance Services
0995431	12/21/2022	Pens Etc.	2,804.24	Bookstore: Resale Textbooks
0995432	12/21/2022	Malachi L. Peterson	400.00	FY23 SWFT: WEI: Other Expenses
0995433	12/21/2022	Poplar Grove Airmotive, Inc.	1,328.90	Aviation Program: Repair Materials/Supplies
0995434	12/21/2022	John M. Prina	180.00	Mens Basketball: Other Contractual Services
0995435	12/21/2022	Andrew Reddington	72.50	Human Resource: Recruit Personnel/Athletes
0995436	12/21/2022	Roth Drainage	250.00	Grounds: Maintenance Services
0995437	12/21/2022	SafeWorks Illinois Champaign	112.50	Human Resource: Recruit Personnel/Athletes
0995438	12/21/2022	Lloyd E. Schreiner	180.00	Womens Basketball: Other Contractual Services
0995439	12/21/2022	Carolyn S. Scott	126.88	FCAE FY23: Travel In State
0995440	12/21/2022	Securitas Electronic Security	491.52	Maintenance: Maintenance Services
0995441	12/21/2022	Ms. Madeline R. Seim	65.00	Respiratory Care Technology: Travel In State
0995442	12/21/2022	Dane E. Severado	180.00	Mens Basketball: Other Contractual Services
0995443	12/21/2022	Evan Sipes	180.00	Mens Basketball: Other Contractual Services
0995444	12/21/2022	Ms. Leslie J. Smith	1,800.00	Academic Institutional: Staff Development-Faculty
0995445	12/21/2022	Ricky A. Smith, Jr.	400.00	FY23 SWFT: WEI: Other Expenses
0995446	12/21/2022	Mr. Travis A. Sola	44.01	Japanese Culture Club: Deposits for Others
0995447	12/21/2022	Technology Management RevolvIn	2,677.08	Public Safety: Other Contractual Services
0995448	12/21/2022	Ultradent Products Inc	657.24	Dental Hygiene: Instructional Supplies
0995449	12/21/2022	United Parcel Service	788.84	Central Receiving: Postage
0995450	12/21/2022	University Aviation Associatio	575.00	Aviation Program: Advertising
0995451	12/21/2022	USI Insurance Services Nationa	18,981.56	Institutional: General Insurance
0995452	12/21/2022	Gregory L. Walter	180.00	Womens Basketball: Other Contractual Services
0995453	12/21/2022	Jennifer Waters	1,811.79	FCAE FY23: Travel In State
0995454	12/21/2022	Taylor M. Wilkinson	67.75	FCAE FY23: Other Supplies
0995455	12/21/2022	Wolters Kluwer	10,190.56	Bookstore: Resale Textbooks
0995456	12/21/2022	Ms. Nikki J. Woods-Stahler	54.72	General Institutional: Dual Credit
0995457	12/21/2022	Mrs. Marcia Wright	100.13	CNA: Travel In State-Faculty
0995458	12/21/2022	Young & Associates Inc	292.50	Bookstore: Resale Textbooks
E0045400	12/01/2022	Anastacia M. Afeld	500.00	PATH Program: Other Expenses
E0045401	12/01/2022	Teresa M. Beard	500.00	PATH Program: Other Expenses
E0045402	12/01/2022	Emma P. Becerril- Perez	500.00	PATH Program: Other Expenses
E0045403	12/01/2022	Ornella S. Bofeno	500.00	FY22 SWFT: WEI: Other Expenses
E0045404	12/01/2022	Felicia M. Bradley	500.00	PATH Program: Other Expenses
E0045405	12/01/2022	Khari M. Braziel	200.00	FY22 SWFT: WEI: Other Expenses
E0045406	12/01/2022	Tyler C. Bretz	160.00	IDOT HCCTP Grant: Other Expenses
E0045407	12/01/2022	Haley L. Briggs	500.00	PATH Program: Other Expenses
E0045408	12/01/2022	Jemika M. Butler	160.00	IDOT HCCTP Grant: Other Expenses
E0045409	12/01/2022	Kaylin R. Cargo	400.00	FY22 SWFT: WEI: Other Expenses
E0045410	12/01/2022	Kaitlin K. Carter	500.00	PATH Program: Other Expenses
E0045411	12/01/2022	Valeria G. Cervantes	500.00	PATH Program: Other Expenses
E0045412	12/01/2022	Constance Y. Chapple	500.00	FY22 SWFT: WEI: Other Expenses
E0045413	12/01/2022	Danielle N. Chenoweth	500.00	FY22 SWFT: WEI: Other Expenses
E0045414	12/01/2022	Logan Coffman	160.00	IDOT HCCTP Grant: Other Expenses
E0045415	12/01/2022	Danielle M. Correiar	500.00	PATH Program: Other Expenses
E0045416	12/01/2022	Ciara X. Cossie	500.00	FY22 SWFT: WEI: Other Expenses

E0045417	12/01/2022	Lauren Craig	195.00	Fiscal Administration: Travel In State
E0045418	12/01/2022	Keeley M. Crozier	735.00	PATH Program: Other Expenses
E0045419	12/01/2022	Jacob D. Custer	500.00	PATH Program: Other Expenses
E0045420	12/01/2022	Jordan B. Darnell	500.00	PATH Program: Other Expenses
E0045421	12/01/2022	Martaz D. Davis	200.00	FY22 SWFT: WEI: Other Expenses
E0045422	12/01/2022	Lindsey N. Dawkins	500.00	PATH Program: Other Expenses
E0045423	12/01/2022	Brenda I. Dominguez	527.50	FY22 SWFT: WEI: Other Expenses
E0045424	12/01/2022	Karlos D. Dorsey	500.00	PATH Program: Other Expenses
E0045425	12/01/2022	Kahlin S. Edwards	500.00	PATH Program: Other Expenses
E0045426	12/01/2022	Kenia M. Fernandez	500.00	PATH Program: Other Expenses
E0045427	12/01/2022	Tauliya A. Figures	500.00	PATH Program: Other Expenses
E0045428	12/01/2022	Ri'shion E. Frazier	300.00	FY22 SWFT: WEI: Other Expenses
E0045429	12/01/2022	Dielsy N. Garcia	500.00	PATH Program: Other Expenses
E0045430	12/01/2022	Mr. Dionisio Garcia, Jr.	200.00	FY22 SWFT: WEI: Other Expenses
E0045431	12/01/2022	Gildardo Garcia	500.00	PATH Program: Other Expenses
E0045432	12/01/2022	Micaela A. Garcia	400.00	FY22 SWFT: WEI: Other Expenses
E0045433	12/01/2022	James M. Gatson	200.00	FY22 SWFT: WEI: Other Expenses
E0045434	12/01/2022	Debriana R. Giboney	500.00	PATH Program: Other Expenses
E0045435	12/01/2022	Bukenya Godfrey, Sr.	200.00	FY22 SWFT: WEI: Other Expenses
E0045436	12/01/2022	Blake Goodman	160.00	IDOT HCCTP Grant: Other Expenses
E0045437	12/01/2022	Vivica A. Gordon	500.00	FY22 SWFT: WEI: Other Expenses
E0045438	12/01/2022	Alana B. Greenwood	350.00	FY22 SWFT: WEI: Other Expenses
E0045439	12/01/2022	Hayat Hadjsaid	500.00	PATH Program: Other Expenses
E0045440	12/01/2022	Samuel E. Hall, IV	500.00	FY22 SWFT: WEI: Other Expenses
E0045441	12/01/2022	Ms. Beth A. Hewing	39.45	General Institutional: Publications and Dues
E0045442	12/01/2022	Brooklyn M. Houser	500.00	PATH Program: Other Expenses
E0045443	12/01/2022	Keondra L. Howell	400.00	FY22 SWFT: WEI: Other Expenses
E0045444	12/01/2022	Ms. Veronica R. Hurt	500.00	PATH Program: Other Expenses
E0045445	12/01/2022	Eddie L. Jackson	200.00	FY22 SWFT: WEI: Other Expenses
E0045446	12/01/2022	Fabiola Jaramillo	500.00	PATH Program: Other Expenses
E0045447	12/01/2022	Diva L. Johnson	200.00	FY22 SWFT: WEI: Other Expenses
E0045448	12/01/2022	Kylie M. Johnson	500.00	PATH Program: Other Expenses
E0045449	12/01/2022	Juane R. Joiner	160.00	IDOT HCCTP Grant: Other Expenses
E0045450	12/01/2022	Shayla D. Jones	350.00	FY22 SWFT: WEI: Other Expenses
E0045451	12/01/2022	Keirsten S. Jordan	500.00	FY22 SWFT: WEI: Other Expenses
E0045452	12/01/2022	Salem Khelif	500.00	PATH Program: Other Expenses
E0045453	12/01/2022	Ashleigh L. Kibbons	500.00	PATH Program: Other Expenses
E0045454	12/01/2022	Tamala L. Kirk	200.00	FY22 SWFT: WEI: Other Expenses
E0045455	12/01/2022	Dorcas D. Lepighe	500.00	FY22 SWFT: WEI: Other Expenses
E0045456	12/01/2022	Melissa A. Lincicum	500.00	PATH Program: Other Expenses
E0045457	12/01/2022	Charnelle D. Love	200.00	FY22 SWFT: WEI: Other Expenses
E0045458	12/01/2022	Coreyon A. Mallory	500.00	FY22 SWFT: WEI: Other Expenses
E0045459	12/01/2022	Muriel Emma Mampouya Balende	500.00	PATH Program: Other Expenses
E0045460	12/01/2022	Randall L. Mance	160.00	IDOT HCCTP Grant: Other Expenses
E0045461	12/01/2022	Mateen Y. Martineau	200.00	FY22 SWFT: WEI: Other Expenses
E0045462	12/01/2022	Erwin Masukidi	160.00	IDOT HCCTP Grant: Other Expenses
E0045463	12/01/2022	Mr. Terence D. McGhee, Jr.	200.00	FY22 SWFT: WEI: Other Expenses
E0045464	12/01/2022	Ryan T. Miller	200.00	FY22 SWFT: WEI: Other Expenses
E0045465	12/01/2022	Anton D. Moffitt	200.00	FY22 SWFT: WEI: Other Expenses
E0045466	12/01/2022	Bobbie A. Molck	500.00	PATH Program: Other Expenses
E0045467	12/01/2022	Samantha T. Montgomery	500.00	FY22 SWFT: WEI: Other Expenses
E0045468	12/01/2022	Olivier N. Mpanda	500.00	PATH Program: Other Expenses
E0045469	12/01/2022	Victoria M. Mullis	500.00	PATH Program: Other Expenses
E0045470	12/01/2022	Michel K. Mulumba	138.00	FY22 SWFT: WEI: Other Expenses
E0045471	12/01/2022	Sarah L. Myers	900.00	FY22 SWFT: WEI: Other Expenses
E0045472	12/01/2022	Gabriel C. Nelson	500.00	FY22 SWFT: WEI: Other Expenses
E0045473	12/01/2022	Vicky M. Ngalula	138.00	FY22 SWFT: WEI: Other Expenses
E0045474	12/01/2022	Jesse Nguyen	500.00	PATH Program: Other Expenses
E0045475	12/01/2022	Jordi N. Nlungu	450.00	FY22 SWFT: WEI: Other Expenses
E0045476	12/01/2022	Jaquetta K. Nnamani	500.00	FY22 SWFT: WEI: Other Expenses
E0045477	12/01/2022	Monica L. Novak	1,000.00	PATH Program: Other Expenses
E0045478	12/01/2022	Oladipo J. Ogundeyibi	200.00	FY22 SWFT: WEI: Other Expenses
E0045479	12/01/2022	Meline O. Oliveira Tabosa Do E	500.00	PATH Program: Other Expenses
E0045480	12/01/2022	Nicole M. Olmo	103.38	Fiscal Administration: Travel In State
E0045481	12/01/2022	Thorin L. Palmer	500.00	PATH Program: Other Expenses
E0045482	12/01/2022	Viral P. Patel	500.00	PATH Program: Other Expenses
E0045483	12/01/2022	Sierra C. Payne	500.00	PATH Program: Other Expenses
E0045484	12/01/2022	Ursula N. Phoba Nkongo	500.00	FY22 SWFT: WEI: Other Expenses
E0045485	12/01/2022	Allison L. Pittman	500.00	FY22 SWFT: WEI: Other Expenses
E0045486	12/01/2022	Olivia G. Pleasant	500.00	PATH Program: Other Expenses
E0045487	12/01/2022	Vanessa M. Ramon-Calderon	500.00	PATH Program: Other Expenses
E0045488	12/01/2022	Felicity L. Rickgauer	1,000.00	PATH Program: Other Expenses
E0045489	12/01/2022	Kiersten F. Rogers	500.00	PATH Program: Other Expenses
E0045490	12/01/2022	Cody Schluter	160.00	IDOT HCCTP Grant: Other Expenses
E0045491	12/01/2022	Teshema S. Scott	300.00	FY22 SWFT: WEI: Other Expenses
E0045492	12/01/2022	Tyrell A. Scott	160.00	IDOT HCCTP Grant: Other Expenses
E0045493	12/01/2022	Tiffany M. Seward	500.00	FY22 SWFT: WEI: Other Expenses
E0045494	12/01/2022	Alexandria Z. Smith	450.00	FY22 SWFT: WEI: Other Expenses
E0045495	12/01/2022	Ms. Gwen M. Smith	78.14	Fiscal Administration: Travel In State
E0045496	12/01/2022	Maddison M. Snyder	500.00	PATH Program: Other Expenses

E0045497	12/01/2022	Pharaoh D. Tankersley	200.00	FY22 SWFT: WEI: Other Expenses
E0045498	12/01/2022	Ashley A. Taylor	500.00	PATH Program: Other Expenses
E0045499	12/01/2022	Sarah D. Thomas	500.00	FY22 SWFT: WEI: Other Expenses
E0045500	12/01/2022	Shayla J. Traylor	500.00	PATH Program: Other Expenses
E0045501	12/01/2022	Mariissa L. Trefren	500.00	PATH Program: Other Expenses
E0045502	12/01/2022	Jason P. Valdez	160.00	IDOT HCCTP Grant: Other Expenses
E0045503	12/01/2022	Daniel K. Vuvu	500.00	FY22 SWFT: WEI: Other Expenses
E0045504	12/01/2022	Kaylee G. Wegrich	500.00	PATH Program: Other Expenses
E0045505	12/01/2022	Dennis Wesseh	160.00	IDOT HCCTP Grant: Other Expenses
E0045506	12/01/2022	Shaunteisha N. Williams	200.00	FY22 SWFT: WEI: Other Expenses
E0045507	12/01/2022	Stacie N. Williams	200.00	FY22 SWFT: WEI: Other Expenses
E0045508	12/01/2022	Vashaun D. Wilson	500.00	FY22 SWFT: WEI: Other Expenses
E0045509	12/01/2022	Maicyn M. Woodard	500.00	PATH Program: Other Expenses
E0045510	12/01/2022	Avery J. Wright	500.00	PATH Program: Other Expenses
E0045511	12/01/2022	Mrs. Diamond D. Wright	500.00	PATH Program: Other Expenses
E0045516	12/08/2022	Mr. Derrick A. Baker	69.00	General: Accounts Payable
E0045517	12/08/2022	Tyler C. Bretz	280.00	IDOT HCCTP Grant: Other Expenses
E0045518	12/08/2022	Jemika M. Butler	280.00	IDOT HCCTP Grant: Other Expenses
E0045519	12/08/2022	Logan Coffman	280.00	IDOT HCCTP Grant: Other Expenses
E0045520	12/08/2022	Demarco C. Diggs	200.00	FY22 SWFT: WEI: Other Expenses
E0045521	12/08/2022	Ashley D. Dowler	400.00	FY22 SWFT: WEI: Other Expenses
E0045522	12/08/2022	Ms. Wendy L. Evans	61.25	Aviation Program: Travel In State-Othr Personnel
E0045523	12/08/2022	Ms. Amy R. Fleshner	26.99	Custom Training: Other Material and Supplies
E0045524	12/08/2022	Mr. Dionisio Garcia, Jr.	250.00	FY22 SWFT: WEI: Other Expenses
E0045525	12/08/2022	Micaela A. Garcia	100.00	FY22 SWFT: WEI: Other Expenses
E0045526	12/08/2022	Jalysha R. Garner	200.00	FY22 SWFT: WEI: Other Expenses
E0045527	12/08/2022	Kevin M. Garner	200.00	FY22 SWFT: WEI: Other Expenses
E0045528	12/08/2022	Blake Goodman	280.00	IDOT HCCTP Grant: Other Expenses
E0045529	12/08/2022	Alana B. Greenwood	150.00	FY22 SWFT: WEI: Other Expenses
E0045530	12/08/2022	Taylor Harris	500.00	FY22 SWFT: WEI: Other Expenses
E0045531	12/08/2022	Briana R. Hicks	250.00	FY22 SWFT: WEI: Other Expenses
E0045532	12/08/2022	Keondra L. Howell	100.00	FY22 SWFT: WEI: Other Expenses
E0045533	12/08/2022	Eddie L. Jackson	200.00	FY22 SWFT: WEI: Other Expenses
E0045534	12/08/2022	Diva L. Johnson	200.00	FY22 SWFT: WEI: Other Expenses
E0045535	12/08/2022	Juane R. Joiner	210.00	IDOT HCCTP Grant: Other Expenses
E0045536	12/08/2022	Rene Juarez-Cuevas	23.00	Student Government: Other Conf/Meeting Expenses
E0045537	12/08/2022	Lesley J. Keaton	400.00	FY22 SWFT: WEI: Other Expenses
E0045538	12/08/2022	Kimberly L. Kimbrough	250.00	FY22 SWFT: WEI: Other Expenses
E0045539	12/08/2022	Lise N. Likya	250.00	FY22 SWFT: WEI: Other Expenses
E0045540	12/08/2022	Domico A. Linzy	250.00	FY22 SWFT: WEI: Other Expenses
E0045541	12/08/2022	Randall L. Mance	310.00	IDOT HCCTP Grant: Other Expenses
E0045542	12/08/2022	Erwin Masukidi	280.00	IDOT HCCTP Grant: Other Expenses
E0045543	12/08/2022	Ms. Kendra M. McClure	1,800.00	Academic Institutional: Staff Development-Faculty
E0045544	12/08/2022	Kyle T. McKay	98.64	Student Nurses: Deposits for Others
E0045545	12/08/2022	Ms. Sidney L. Megeff	1,800.00	Center for Excellence: Staff Develop-Support Staff
E0045546	12/08/2022	Jordi N. Nlungu	50.00	FY22 SWFT: WEI: Other Expenses
E0045547	12/08/2022	Davianna L. Reed	200.00	FY22 SWFT: WEI: Other Expenses
E0045548	12/08/2022	Cameron J. Sanders	250.00	FY22 SWFT: WEI: Other Expenses
E0045549	12/08/2022	Cody Schluter	280.00	IDOT HCCTP Grant: Other Expenses
E0045550	12/08/2022	Tyrell A. Scott	280.00	IDOT HCCTP Grant: Other Expenses
E0045551	12/08/2022	Alexandria Z. Smith	50.00	FY22 SWFT: WEI: Other Expenses
E0045552	12/08/2022	Jason P. Valdez	210.00	IDOT HCCTP Grant: Other Expenses
E0045553	12/08/2022	Taylor S. Warren	200.00	FY22 SWFT: WEI: Other Expenses
E0045554	12/08/2022	Mr. David C. Webb	255.00	Community Ed Admin: Travel In State
E0045555	12/08/2022	Dennis Wesseh	170.00	IDOT HCCTP Grant: Other Expenses
E0045569	12/15/2022	Khari M. Braziel	200.00	FY23 SWFT: WEI: Other Expenses
E0045570	12/15/2022	Tyler C. Bretz	290.00	IDOT HCCTP Grant: Other Expenses
E0045571	12/15/2022	Jemika M. Butler	220.00	IDOT HCCTP Grant: Other Expenses
E0045572	12/15/2022	Kaylin R. Cargo	100.00	FY23 SWFT: WEI: Other Expenses
E0045573	12/15/2022	Quincie D. Cunningham	1,000.00	FY23 SWFT: WEI: Other Expenses
E0045574	12/15/2022	Ashley D. Dowler	200.00	FY23 SWFT: WEI: Other Expenses
E0045575	12/15/2022	De'neisha A. Dukes	250.00	FY23 SWFT: WEI: Other Expenses
E0045576	12/15/2022	Bukenya Godfrey, Sr.	200.00	FY23 SWFT: WEI: Other Expenses
E0045577	12/15/2022	Blake Goodman	210.00	IDOT HCCTP Grant: Other Expenses
E0045578	12/15/2022	Mrs. Laura L. Hettinger	106.89	Sadha Dental Hygiene: Deposits for Others
E0045579	12/15/2022	Juane R. Joiner	290.00	IDOT HCCTP Grant: Other Expenses
E0045580	12/15/2022	Tamala L. Kirk	200.00	FY23 SWFT: WEI: Other Expenses
E0045581	12/15/2022	Randall L. Mance	290.00	IDOT HCCTP Grant: Other Expenses
E0045582	12/15/2022	Erwin Masukidi	290.00	IDOT HCCTP Grant: Other Expenses
E0045583	12/15/2022	Ryan T. Miller	200.00	FY23 SWFT: WEI: Other Expenses
E0045584	12/15/2022	Moriah L. Mobley	250.00	FY23 SWFT: WEI: Other Expenses
E0045585	12/15/2022	Anton D. Moffitt	200.00	FY23 SWFT: WEI: Other Expenses
E0045586	12/15/2022	Oladipo J. Ogundeyibi	200.00	FY23 SWFT: WEI: Other Expenses
E0045587	12/15/2022	Cody Schluter	290.00	IDOT HCCTP Grant: Other Expenses
E0045588	12/15/2022	Tyrell A. Scott	220.00	IDOT HCCTP Grant: Other Expenses
E0045589	12/15/2022	Pharaoh D. Tankersley	200.00	FY23 SWFT: WEI: Other Expenses
E0045590	12/15/2022	Jason P. Valdez	290.00	IDOT HCCTP Grant: Other Expenses
E0045591	12/15/2022	Mr. Michael L. Weaver	342.76	Occupation Therapy: Travel In State
E0045592	12/15/2022	Dennis Wesseh	290.00	IDOT HCCTP Grant: Other Expenses
E0045593	12/15/2022	Shaunteisha N. Williams	200.00	FY23 SWFT: WEI: Other Expenses

E0045594	12/15/2022	Stacie N. Williams	200.00	FY23 SWFT: WEI: Other Expenses
E0045603	12/21/2022	Olivier Kabangu Badibanga	500.00	FY22 SWFT: WEI: Other Expenses
E0045604	12/21/2022	Ms. Stacey L. Bennett	200.00	Human Resource: Other Employee Benefits Vacation
E0045605	12/21/2022	Tyler C. Bretz	470.00	IDOT HCCTP Grant: Other Expenses
E0045606	12/21/2022	Jemika M. Butler	470.00	IDOT HCCTP Grant: Other Expenses
E0045607	12/21/2022	Logan Coffman	470.00	IDOT HCCTP Grant: Other Expenses
E0045608	12/21/2022	Demarco C. Diggs	400.00	FY23 SWFT: WEI: Other Expenses
E0045609	12/21/2022	Jalysha R. Garner	400.00	FY23 SWFT: WEI: Other Expenses
E0045610	12/21/2022	Kevin M. Garner	400.00	FY23 SWFT: WEI: Other Expenses
E0045611	12/21/2022	Blake Goodman	470.00	IDOT HCCTP Grant: Other Expenses
E0045612	12/21/2022	Eddie L. Jackson	400.00	FY23 SWFT: WEI: Other Expenses
E0045613	12/21/2022	Ms. Martha G. Jacobson	292.00	Human Resource: Other Employee Benefits Vacation
E0045614	12/21/2022	Diva L. Johnson	400.00	FY23 SWFT: WEI: Other Expenses
E0045615	12/21/2022	Juane R. Joiner	470.00	IDOT HCCTP Grant: Other Expenses
E0045616	12/21/2022	Lesley J. Keaton	400.00	FY23 SWFT: WEI: Other Expenses
E0045617	12/21/2022	Randall L. Mance	400.00	IDOT HCCTP Grant: Other Expenses
E0045618	12/21/2022	Erwin Masukidi	400.00	IDOT HCCTP Grant: Other Expenses
E0045619	12/21/2022	Ryan T. Miller	200.00	FY23 SWFT: WEI: Other Expenses
E0045620	12/21/2022	Mr. Charles R. Mitsdarfer	1,113.47	NSF CAAT Curriculum: Travel-Out of State
E0045621	12/21/2022	Davianna L. Reed	400.00	FY23 SWFT: WEI: Other Expenses
E0045622	12/21/2022	Cody Schluter	470.00	IDOT HCCTP Grant: Other Expenses
E0045623	12/21/2022	Ms. Belinda A. Schneider	134.75	Center for Excellence: Prof Development - PT Faculty
E0045624	12/21/2022	Tyrell A. Scott	470.00	IDOT HCCTP Grant: Other Expenses
E0045625	12/21/2022	Mr. Eric G. Shell	1,800.00	Center for Excellence: Staff Develop-Support Staff
E0045626	12/21/2022	Alexandria Z. Smith	75.00	FY23 SWFT: WEI: Other Expenses
E0045627	12/21/2022	Ms. Gwen M. Smith	1,025.00	General Institutional: Dual Credit
E0045628	12/21/2022	Jason P. Valdez	470.00	IDOT HCCTP Grant: Other Expenses
E0045629	12/21/2022	Taylor S. Warren	400.00	FY23 SWFT: WEI: Other Expenses
E0045630	12/21/2022	Mr. David C. Webb	202.50	Community Ed Admin: Travel In State
E0045631	12/21/2022	Dennis Wesseh	470.00	IDOT HCCTP Grant: Other Expenses
E0045632	12/21/2022	Ms. Cyndy L. White	200.00	Human Resource: Other Employee Benefits Vacation
E0045641	12/21/2022	Dr. Isabel M. Scarborough	100.00	Mellon/ACLS Fellowship: Other Conf/Meeting Expenses

Student Refunds 139,623.57 532.25

Totals Voucher Checks \$ 1,641,559.85 \$ 631.25

Last Check Numbers Used: AP = 0995458 AP = E0045641 ST = 0995465 ST = E0045640

IX. BUSINESS & FINANCE—Item D

ALIGNMENT MACHINE

A legal bid notice was placed in The News-Gazette. Bid invitations were sent to four companies requesting bids for a digital alignment machine. One vendor returned a bid.

The Automotive and Ford ASSET programs need a new alignment machine to replace one that is over 20 years old. The older model uses an outdated process that is no longer used in newer machines used in the industry.

The new alignment machine will provide the ability to make the needed digital measurements and adjustments for wheel alignment, steering angle sensors resets, and stability control systems compliance. The new alignment machine will also provide future expansion for calibrating Advanced Driver Assistance Systems (vehicles that drive themselves) as they become available.

This purchase relates to the following Strategic Goal:

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

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

Bids for this purchase have been received from one vendor. The bids are as follows:

Raboin Equipment Sales	\$38,130.07
Mahomet, IL	

Administration recommends acceptance of the bid from Raboin Equipment Sales of Mahomet, IL for a total cost of \$38,130.07. Board authorization is requested since the cost exceeds \$20,000.00. Funds are available from the FY 2023 operating budget and the FY 2023 Perkins grant.

MOTION—Move to approve the bid from Raboin Equipment Sales of Mahomet, IL for a total cost of \$38,130.07.
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IX. BUSINESS & FINANCE—Item E

PHS EXTERIOR PARKING LOT LIGHT UPGRADE

A legal bid notice was placed in the News-Gazette for general contractors to install and make modifications to existing wiring systems for the exterior parking and walkway lights on the southwest portion of the campus. The bid was also posted on Clark Dietz’s Quest site. Seven vendors were given the bid plans. One vendor returned a bid. The job requires directional boring which may be a factor in the limited bid response.

At the September 2022 Board meeting, Protection, Health, and Safety funds in the amount of \$800,000 were approved for the design and replacement of the lights. At the November 2022 Board meeting, the Board accepted a bid for the materials portion of the project.

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 one contractor. The bid is as follows:

Champaign Signal and Lighting Co. Urbana, IL	\$531,880
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Administration recommends accepting the bid for the installation of exterior lighting fixtures and wiring from Champaign Signal and Lighting Co. of Urbana, IL for a total cost of \$531,880. Board authorization is requested since the cost exceeds \$20,000. PHS funds are available for this purchase.

MOTION—Move to approve the bid for installation of exterior lighting fixtures and wiring be awarded to Champaign Signal and Lighting Co. of Urbana, IL for a total cost of \$531,880.

IX. BUSINESS & FINANCE—Item F

NAMING PROPOSAL

A generous gift of \$25,000 has been given by Mr. Tim Wulf in support of Parkland College athletics. Mr. Wulf would like to honor Connie Richardson and Jim Reed for their years of service and dedication to Parkland Athletics with this gift. To show tribute to Connie and Jim, Mr. Wulf has asked to name the media room the "Richardson-Reed Room."

MOTION— Move to approve naming the Parkland College Athletics' Media Room the "Richardson-Reed Room" in return for Mr. Tim Wulf's gift of \$25,000, to be used in support of Parkland College athletics.

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. Illinois Arts Council Agency (IACA): Summer Youth Employment in the Arts Program
2. U.S. Department of State—Bureau of Educational and Cultural Affairs (ECA): 2023 IDEAS Grant
3. Illinois Department of Human Services and Illinois Network of Child Care Resource & Referral Agencies (INCCRRA): Strengthen and Grow Child Care Grants

Request to Apply

Illinois Arts Council Agency (IACA): Summer Youth Employment in the Arts Program

The Summer Youth Employment in the Arts grant program provides funds to Illinois not-for-profit arts organizations to support summer employment opportunities for high school students or recent high school graduates interested in working in the arts. Students will gain skills and knowledge in each area of the Giertz Gallery at Parkland College. This grant will further the goal of the art gallery by attracting students and other community members to the gallery.

Submitted to: Illinois Arts Council Agency (IACA)

Proposed by: Giertz Gallery: Lisa Costello

Target Population: District 505 high school students and recent high school graduates.

Benefits to Population: Provides real-world work experience to students interested in careers in the arts.

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

Project Lead: Parkland College

Other Partners: N/A

Proposed Dates: 5/15/2023 to 9/15/2023

	First Year	All Years		First Year	All Years
All Partners Grant Request:	N/A	N/A	Parkland's Cash Match:	\$0	\$0
Parkland's Grant Request:	\$4,433	N/A	Parkland's In-kind Match:	\$5,280*	\$0

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

Use of grant funds:

Funds will pay the wages of 3-4 part-time student workers for summer 2023.

In Kind Cost Explanation

Grant: Illinois Arts Council Agency (IACA): Summer Youth Employment in the Arts (SYE)

In-Kind Amount: \$5,280

Explanation: The IACA requires a 100% applicant cash or in-kind match. Parkland will meet this requirement through in-kind costs by applying a portion of the director and exhibition coordinator salaries.

Request to Apply

**U.S. Department of State—Bureau of Educational and Cultural Affairs (ECA): 2023
IDEAS Grant**

The IDEAS (Increase and Diversify Education Abroad for U.S. Students) Grant assists U.S. colleges and universities in creating, diversifying, and/or expanding study abroad programming. Parkland’s project will create study abroad opportunities in Taiwan; create online opportunities for existing humanities courses; and build relationships with East Asian universities. As part of the study abroad opportunity, students will take a humanities course focusing on foreign policy, human rights, democracy, and history in shaping public knowledge, diplomacy, social movements, and governance.

Submitted to: U.S. Department of State

Proposed by: Humanities: Ruijie Zhao
Arts, Media, & Social Sciences/Study Abroad: Jody Littleton

Target Population: Low-income, first-generation, and minority students taking humanities courses.

Benefits to Population: This grant will provide a short-term study abroad opportunity for cultural enrichment.

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

Project Lead: Parkland College

Other Partners: N/A

Proposed Dates: 8/1/2023 to 7/31/2025

	First Year	All Years		First Year	All Years
All Partners Grant Request:	N/A	N/A	Parkland’s Cash Match:	\$0	\$0
Parkland’s Grant Request:	\$22,000	N/A	Parkland’s In-kind Match:	\$0	\$0

Use of grant funds:

Funds will support faculty release time; travel costs to Taiwan for faculty site visit; and marketing.

Request to Apply

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

The Strengthen and Grow Child Care Grant (SGCC) provides funding to support high quality child care and invest in the child care 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 child care.

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: 2/1/2023 to 4/30/2023

	First Year	All Years		First Year	All Years
All Partners Grant Request:	N/A	N/A	Parkland's Cash Match:	\$0	\$0
Parkland's Grant Request:	\$25,750	N/A	Parkland's In-kind Match:	\$0	\$0

Use of grant funds:

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

X. ACADEMIC & STUDENT SERVICES—Item B*

ACCEPTANCE OF FUNDS FROM EXTERNAL SOURCES

No funds were awarded for December.

CONSENT MOTION—No funds were awarded for December.

X. ACADEMIC & STUDENT SERVICES—Item C

POLICY MANUAL UPDATES (LODGED)

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

3.48 Chosen Name Policy

This is a proposal for a new policy centered around the use of chosen name for both students and employees. The proposal is that the policy would live in Chapter 3.

We want our students and staff to feel comfortable at Parkland and part of that is creating a more inclusive environment to allow a chosen name. This includes situations where a person would like to go by a shortened version of their legal name, their middle name, and anglicized name, or a completely different name in which they identify. It will be made clear to students/employees, on the chosen name request form, the instances where chosen name can be used versus legal name. Campus Tech is also working through the technical aspects of Colleague so that we can implement use of the Chosen Name field in Colleague.

Policy 8.04 Dropping Classes and Withdrawing

Updates to reflect current practice.

Policy 8.15 Student Grievance, PCA Constitution, and PCA By-Laws

The Student Affairs Committee and Student Services, in the annual review of the Student Handbook, would like to make changes to clean up discrepancies between the policy and current practice. Some of these changes are at the request of the Student Affairs Committee to make adjustments to committee personnel in an effort to make the work more manageable and others are to streamline processes for students and modernize out of date processes.

Policy 5.11 Graduation Requirements

Changes are needed to reflect current practices.

INFORMATION

A. Sponsor Information

1. Sponsor Name: **Kristin Smigielski**
2. Date: **9/20/22**
3. Email: **ksmigielski@parkland.edu**
4. Office phone: **217-351-2535**

B. Policy Information

1. Policy title: **Chosen Name Policy**

This is a proposal for a new policy centered around the use of chosen name for both students and employees. The proposal is that the policy would live in Chapter 3.

We want our students and staff to feel comfortable at Parkland and part of that is creating a more inclusive environment to allow a chosen name. This includes situations where a person would like to go by a shortened version of their legal name, their middle name, and anglicized name, or a completely different name in which they identify. It will be made clear to students/employees, on the chosen name request form, the instances where chosen name can be used versus legal name. Campus Tech is also working through the technical aspects of Colleague so that we can implement use of the Chosen Name field in Colleague.

Chapter 3 3.48

Policy:

Parkland College recognizes that a chosen name is an important component of a person's identity, and members of the campus community may use a name other than their legal first name to identify themselves.

The Chosen Name Policy provides Parkland College students and staff the opportunity to use their chosen first name in records and communications that do not require the use of their legal name.

If Parkland deems the request inappropriate, the college reserves the right to reject the request. Name changes may not be used to avoid legal obligations or for illegal purposes.

Please note: Special characters are not allowed.

Procedure:

Students must complete the request to use a chosen name through the Office of Admissions and Records. The request form indicates instances where and when a chosen or legal name will be used by the college. Employees must complete the request to use a chosen name through

Human Resources. The request form indicates instances where and when a chosen or legal name will be used by the college.

Additional information pertaining to the use of chosen name can be found on the Admissions and Records website (for students) or the employee portal (for employees).

Financial Aid

The applicant's name on the Free Application for Federal Student Aid (FAFSA) must match the name associated with the applicant's Social Security number (legal name). After obtaining a legal name change, students will need to file Form SS-5 with the Social Security Administration to change the name on the Social Security card to obtain financial aid.

International Students

International students' names used on immigration documents and in the Student and Exchange Visitor Information System (SEVIS) system must match the passport issued by the home country. The U.S. entry visa may not be used as documentation for a name change.

Transcripts

Students' legal names will be used on all transcripts issued by Parkland College.

A. Sponsor Information

1. Sponsor Name: Mike Trame
2. Date: 09/06/22
3. Email: mtrame@parkland.edu
4. Office phone: 217-351-2551

B. Policy Information

1. Policy title: Policy 8.04 Withdrawals
2. If this is a new policy please provide the following:
 - A concise explanation for why the policy is being created
 - A write-up of the new policy for review
 - 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
3. If this is a change to existing policy/procedure please provide the following:
 - The policy number **8.04**
 - A concise explanation/rationale for the changes **Updates to reflect current practice.**
 - The changes to the policy/procedure (changes should be made in **bold**, all deletions should be in ~~strike through~~). Do not use color unless an exception has been cleared with the chair of the Policy Manual Committee

POLICY 8.04 DROPPING CLASSES AND WITHDRAWING

The College publishes in its catalog **and in its student handbook** the regulations concerning dropping classes and withdrawal. The dates within which students may drop classes and/or withdraw from the College, either with or without penalty, are published in the College calendar **and on its website**.

Approved: September 19, 1984

8.04.01 Faculty-Initiated/Administrative Withdrawal

Students who never attend, or cease to attend, any class in which they have enrolled must be administratively withdrawn. Faculty-initiated withdrawals can only be performed between the end of the student drop period and midterm.

Should A a student who has been administratively withdrawn by their faculty member, for reasons other than conduct/disciplinary or emergency reasons, return to class requesting reinstatement into the course, the faculty member may initiate paperwork to reinstate the student at the faculty member's discretion. ~~may also be withdrawn from a class by administrative action as a result of emergency or disciplinary procedures under the provisions of Board policy on student rights and responsibilities.~~ The college's withdrawal policy will be in compliance with Title IV federal student aid policy for all instructional delivery modes.

Approved: January 20, 1993

Revised: July 16, 2014

Procedure

At the census date immediately following the end of the student drop period, faculty members will initiate the administrative withdrawal process for any students on the roster who have never attended. After the census date and at any time up until midterm, faculty members will initiate the administrative withdrawal process for any students on the roster who have ceased to attend. Faculty members will define "ceases to attend" for each course they teach. This definition must be reasonable and clearly stated within the course syllabus.

Only students who have never attended or have ceased to attend will be recommended for withdrawal by faculty. Students who are failing at midterm and/or have no chance of passing the course but are still in attendance will not be withdrawn by faculty recommendation. It is the student's responsibility to initiate the withdrawal process if the likely grade in the course is undesirable.

For online classes, attendance is measured in terms of student participation in learning activities or contact with the instructor. Simply logging into the course does not constitute attendance.

To initiate the administrative withdrawal process, the faculty member will ~~complete~~ **enter** and submit the ~~appropriate form to the Office of Admissions and Records~~ **withdrawal in the online system**.

After midterm, faculty may not withdraw any student; withdrawal from a course after midterm must be done by the student prior to 5:00 p.m. on the last day to withdraw as published in the ~~Parkland Class Schedule~~ **College Calendar and on the website**.

Should a student who has been administratively withdrawn return to class and the faculty member determines it is possible for the student to earn a quality grade, the faculty member may initiate paperwork to reinstate the student. The student will then be allowed to re-register in the class with no additional financial cost, assuming that the student has not received any refund. The Business Office will determine whether additional tuition and fees are due.

Revised: May, 1996

Revised: July 16, 2014

A. Sponsor Information

1. Sponsor Name: Mike Trame and Tracey Brown
2. Date: 9/21/22
3. Email: mtrame@parkland.edu and tbrown@parkland.edu
4. Office phone:

B. Policy Information

1. Policy title: **Policy 8.15 Student Grievance, PCA Constitution, and PCA By-Laws**
2. If this is a new policy please provide the following:
 - A concise explanation for why the policy is being created
 - A write-up of the new policy for review
 - 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
3. If this is a change to existing policy/procedure please provide the following:
 - The policy number **8.15**
 - A concise explanation/rationale for the changes **The Student Affairs Committee and Student Services, in the annual review of the Student Handbook, would like to make changes to clean up discrepancies between the policy and current practice. Some of these changes are at the request of the Student Affairs Committee to make adjustments to committee personnel in an effort to make the work more manageable and others are to streamline processes for students and modernize out of date processes.**
 - The changes to the policy/procedure (changes should be made in **bold**, all deletions should be in ~~striketrough~~). Do not use color unless an exception has been cleared with the chair of the Policy Manual Committee **Please see attached.**

POLICY 8.15 STUDENT GRIEVANCES

A student grievance exists when a student claims that a violation, misapplication, or misinterpretation of a College policy, procedure, or practice has occurred. A student filing a grievance should follow the procedures outlined **below**.

Approved: January 20, 1993

8.15.01 Student Grievance Procedures

Should a condition exist that a student believes is in violation of the rules, procedures, policies, or other standards of the College, it is important that he or she bring it to the attention of the appropriate person or committee.

During the process of a grievance, all procedures, meetings, names, and related information will be confidential **to the extent possible. Information will only be shared by the College on a need-to-know basis. unless otherwise mutually agreed upon by all the parties involved.**

Informal Process

It is best for everyone concerned if problems can be resolved informally. Therefore, before the formal grievance process is instituted, students are expected to meet with the person ~~who s/he~~ **they** believes has violated, misapplied, or misinterpreted the policy or procedure. If the student does not believe ~~that s/he is~~ **they are** able to do ~~that so, s/he~~ **they** needs to meet and discuss the incident with the supervisor of the staff **member** or department chair of the faculty member. This meeting needs to take place no later than ~~twenty (20)~~ **school** days after the occurrence that gave rise to the complaint. **School days are defined as weekdays (Monday through Friday) when classes are in session during the fall and spring semesters. Items not resolved prior to the end of the spring semester or during summer**

semesters may be suspended until the first day of classes of the immediate subsequent fall semester. The office of the Vice President for Student Services ~~office~~ is available to give students guidance in the informal process, as well as in the formal process.

If a student believes ~~s/he they has have~~ been discriminated against because of race, gender, gender expression, sexual orientation, color, religion, age, veteran status, Vietnam veteran era status, marital status, ancestry or national origin in any way by college personnel, it is important that ~~s/he they~~ bring the situation to the attention of the office of Human Resources, Vice President for Student Services, or a designee named by the President if there is potential for a conflict of interest (e.g., the condition involves the office of Human Resources). If a student believes ~~s/he they has have~~ been discriminated against because of a disability, it is important that ~~s/he they~~ bring the situation to the attention of the ~~Coordinator of Disability~~ **Dean of Counseling Services**.

Formal Process

If the student is not satisfied with the results of the informal process, ~~s/he should they may~~ initiate the formal process no later than ~~thirty (30)~~ **10** school days after the ~~occurrence that caused the student's complaint~~ **conclusion of the informal process by submitting the Student Grievance Formal Process Form found in the online Student Handbook**. School days are defined as weekdays (Monday through Friday) when classes are in session during the Fall and Spring semesters. Items not resolved prior to the end of the spring semester or during summer semesters may be suspended until the first day of classes of the immediate subsequent fall semester.

- ~~1.~~ **The student must obtain a Grievance Form from the Vice President for Student Services, who will discuss with the student the procedure for filing a formal grievance. The student must meet with the Vice President for Student Services (VPSS) within 5 school days after submitting the Student Grievance Formal Process Form to discuss the procedure for filing a formal grievance and to review the submitted Student Grievance Formal Process Form before that form is accepted by the VPSS.**
- ~~2.~~ **As instructed on the Grievance Form, the student must submit the grievance to the supervisor of the person charged. The supervisor will immediately deliver a copy to the charged employee, who must respond in writing to the student within five (5) school days and provide the supervisor with a copy of the response. Once this meeting occurs, any revisions needed to the grievance form must be completed within 5 school days of the meeting with the VPSS. The VPSS will then accept the submission of the form and assign the grievance case to the employee being grieved and their supervisor within 3 school days of acceptance. The grieved employee will respond in writing within 5 school days of being notified of the grievance case and will copy their supervisor and the VPSS on the response.**
- ~~3.~~ **The student, if not satisfied by the reply, or if not in receipt of a reply within five (5) school days, may then appeal, in writing, within five (5) additional school days to the Student Grievance Committee. The student appeal goes to the Vice President for Student Services who will initiate the hearing process. This appeal should include copies of any responses from the charged employee and the supervisor. The Chair of the Student Grievance Committee will initiate a hearing within 30 school days. If the student is not satisfied with the reply or has not received a reply within 5 school days, they may request a hearing in front of the Student Grievance Committee within 5 additional school days after the due date of the employee's reply. The request for a hearing is submitted to the VPSS by using this form. The grieved employee, their supervisor, and the Grievance Advisor will be notified by the VPSS of this request for a hearing. The Grievance Advisor will initiate a hearing no fewer than 10 school days and no later than 30 school days from the submission of the hearing request.**
- ~~4.~~ **Items not resolved prior to the end of the semester will be suspended until the following semester. The Vice President for Student Services and Chair of the Student Grievance Committee may, at their discretion, continue the grievance process during breaks or summer sessions.**
- ~~5.~~ **A student utilizing the student grievance process is precluded from using the grade appeal process for the same occurrence.**

Revised: March 1997
Revised: March 1998
Revised: December 21, 2005

8.15.02 Student Grievance Committee

Composition of the Committee

- ~~1. The Student Grievance Committee shall be composed of two students, two faculty members, and one staff member. from two different disciplines ~~least two~~ The faculty and staff members must be from different departments and not from the same department as parties to the grievance two students. In addition, the Chair of the PCA Student Affairs Committee shall be an ex officio member of the Student Grievance Committee. A Grievance Advisor, appointed by the chair of the PCA Student Affairs Committee, will serve as chair of the Student Grievance Committee for this grievance and have voting power only in case of a tie vote.~~
- ~~2. No charged or charging party in a grievance, or member of their department, shall serve as a member of the Student Grievance Committee when the grievance is being considered. Temporary members shall be appointed by the Student Government or Parkland College Association as needed.~~

Charge Guidelines

~~Charges brought before the Student Grievance Committee should be presented in the following format:~~
Before the VPSS will accept the Formal Grievance, they will work with the grieving party to make sure the submission includes the following:

- ~~1. Full name, address, and telephone number (if any) of the person(s) making the charge.~~
- ~~1. Full name of each person being charged. A detailed description, including all requisite policy references, regarding each charge and who is being charged. and a list of specifics against each person charged.~~
2. A concise, chronological description of the **events surrounding the** incident(s) on which each charge is based (~~include~~ **including** dates, times, locations, and persons present).
3. A list and **a** brief description of all physical evidence **that the grieving party is using to support their claim.** ~~to be presented to the Student Grievance Committee.~~
4. A list of all **potential** witnesses ~~to be presented that may have information relevant to the grievance~~ and a brief description of the **information they may provide.** ~~relevance of the testimony of each witness.~~
5. A description of the **outcome recommendation sought by the grieving party** ~~from the Student Grievance Committee.~~

~~Hearing Guidelines~~ Student Grievance Committee Hearing Guidelines

1. The involved parties shall have the right of counsel by any relative, Parkland College student, Parkland College employee, or any other designee who serves as an advocate.
2. The hearing shall be private (restricted to committee members, the grievant/**charging party** and the charged party) if requested by either party.
3. A ~~tape~~ recording of the hearing (except for executive sessions) will be made by the **Grievance Advisor** ~~a designated employee of the College~~ and copies of the ~~tape~~ recording will be available ~~at cost~~ to the involved parties. No other recordings shall be allowed.
4. The ~~Chair of the Student Grievance Committee~~ **Grievance Advisor** shall have the power to call the hearing into executive session.
5. The Student Grievance Committee shall **only** consider ~~only~~ information pertaining to the list of specific charges **of this grievance. To be considered during deliberation by the Student Grievance Committee, information must have been submitted during the initial formal grievance submission or presented through testimony during and introduced as evidence** at the hearing. ~~The charged must be provided with the list of charges at least one week prior to the hearing.~~ No new charges or evidence may be introduced by the charging party during the hearing.

6. The burden of proof shall lie with the charging party. The charging party may opt not to require the charged party to appear as a witness. However, such option shall not exclude the committee from calling upon the charged ~~employee party~~ **party** for testimony if the committee so desires.
7. Copies of any ~~evidence materials~~ **the charged party would like to submit for consideration by the Student Grievance Committee must be submitted no later than 5 school days after notice of the hearing date.** ~~from either party to be read by the committee must be submitted to the Chair no later than 10 school days before the hearing.~~
8. The ~~Grievance Advisor Chair~~ is responsible for **the** distribution of **all evidence, submitted by either party, relevant materials** to the hearing committee members **and to both parties to the grievance.** ~~the charged party and grievant.~~ The **Grievance Advisor Chair** ~~is also responsible for the disposal of all materials~~ **will provide one complete case file to the VPSS.** ~~One copy for record will be maintained in the Vice President for Student Services' office for one year.~~

Hearing Procedures

1. The ~~Chair of the Student Grievance Committee~~ **Grievance Advisor** will preside over the hearing and introduce all participants.
2. The ~~Chair~~ **Grievance Advisor** will read aloud the list of the specific charges being made against each charged party and ~~actions~~ **outcomes** sought ~~against each.~~
3. The charging party will present ~~his/her~~ **their** case first, including **the** testimony of witnesses, if any. Following **their** testimony, each witness may be asked questions. The questioning must pertain to the original testimony.
4. The charged party will present ~~his/her~~ **their** case in the same manner as the charging party.
5. Upon conclusion of the charged party's case, the charging party may summarize, followed by the summary by the charged party.

Report of Hearing

The ~~Chair of the Student Grievance Committee~~ **Grievance Advisor** shall write or delegate the writing of the final report to be completed within 3 school days of the decision. The report shall consist of:

1. A copy of the charges and responses.
2. A summary of the Student Grievance Committee hearing.
3. The conclusions reached by the Student Grievance Committee on the basis of the evidence presented.
4. The recommendations for the disposition of the case. The report shall be sent to the appropriate vice president, who will act or send it to the proper college official responsible for the action and will communicate to the parties within 5 school days, or as soon as possible.

~~Withdraw~~ Withdrawal

The student may withdraw the grievance at any time.

Right of Appeal

Within ~~30~~ **10** school days after the decision of the Student Grievance Committee is presented, an appeal may be made by either party to the College President.

No Reprisals

No reprisals shall be taken by the Board of Trustees, administration, faculty or staff against any student or faculty because of participation in a grievance.

Grievance Records

Grievance records will be maintained for at least one year by the Vice President for Student Services.

Revised: May 1996
Revised: March 1997
Revised: October 1997
Revised: November 20, 2012

8.15.03 Grade Appeal Process

The awarding of grades for work done in courses is the domain of the faculty. Only a faculty-led committee has the authority to override a grade on appeal, except in cases of approvals for drops without record, late withdrawals, and medical withdrawals.

Students have a right to a grade review to correct an erroneous grade and to a grade appeal as a remedy for unfair assignment of a grade in a course. Students seeking a grade appeal must initiate the process by the midterm of the following semester (excluding summers). A student utilizing the grade appeal process is precluded from using the Student Grievance hearing process for the same occurrence.

Procedure

A student may seek a grade review or grade appeal on any of the

following grounds. The assignment of a grade to a particular

student:

- by using some basis other than academic or behavioral performance in the course;
- by using more exacting or demanding standards than were applied to other students in that course;
- by using standards and/or criteria for grade assignment are not clearly presented in the course syllabus, course materials, and/or written communications;
- by a substantial departure from the instructor's previously announced or written standards.

Grades found to be in error may be changed by the instructor or, if the instructor is unavailable, the Department Chair upon discovery and confirmation of the error. Judgments of unfair grading, however, can only be made by a grade appeal committee, usually within the same discipline.

During the grade appeal process, all procedures and meetings, including names and related information, will be confidential unless otherwise mutually agreed upon by all parties involved.

Requesting a Grade Review

- 1- The student contacts the instructor by midterm of the following semester (excluding summers) and requests a review and an accounting of how the grade was determined. If the student is satisfied with the response, the procedure ends.
- 2- If the student wants to appeal the instructor's response, or if the student is unable or does not want to contact the instructor, he or she may contact the Department Chair or designee by midterm of the following semester, excluding summers.
- 3- The Department Chair reviews the grade by gathering all relevant information from both the student and the instructor.

- a. If the Department Chair determines that an error has occurred, and the instructor is in agreement, the student's grade will be changed accordingly.
- b. If the instructor, upon review, reconsiders the grade and believes a different grade is more suitable, he or she may change the grade accordingly.
- c. If the review does not result in a grade change, and if the student accepts the grade, no change is made.

Requesting a Grade Appeal

If the foregoing review does not result in a grade change, and the student wants to appeal the grade, a grade appeal must be requested from the Division Dean.

1. The Division Dean will appoint a grade appeal committee, consisting of three faculty members from within the division who are knowledgeable about the requirements of the course and the criteria for evaluating student performance and who are deemed able to render an impartial judgement. One student representative selected from the list of trained students from the Dean of Students will also serve on the committee as a voting member. The appeal committee will independently and separately consider all relevant information from the student and the instructor, the student work in the course, and all the other performance requirements (attendance, timeliness of work, etc.) when determining whether the student's grade is in line with normal course, discipline, departmental, College, and professional guidelines and standards.
 - a. If the appeal committee finds, by simple majority vote, that the grade is fair and correct and should not be changed, the appeal for a grade change will be denied.
 - b. If the appeal committee finds, by simple majority vote, that the grade is not fair or correct and should be changed, its decision will be forwarded to the Division Dean, who will administer the change of grade.
 - c. In the case of a tie vote among appeal committee members, the Division Dean will vote to break the tie.
2. If the student is not satisfied with the result of the appeal, he or she may petition the Student Affairs Committee. The Division Dean will guide the student through the Appeal Process.
 - a. The committee reviews the grade appeal process followed by the division and determines whether it has been carried out completely and fairly, in accordance with due process. If not, the case is remanded to the division for reconsideration following the appropriate guidelines. If all procedures have been followed appropriately and no errors are detected, the appeal process is complete and the grade remains the same as originally issued.
 - b. The committee also reviews the case to determine whether the instructor's requirements and demands are compatible with College policies and procedures (attendance, etc.). If not, the case is remanded to the division for reconsideration with recommended changes in course requirements and reconsideration of the grade appeal. If there are no policy violations, the appeal process is complete and the grade remains the same as originally issued.
 - c. Once a grade appeal has been appealed to the Student Affairs Committee and a final decision has been made, the case will be considered closed.

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

Revised: March, 1997
 Revised: October, 1997

A. Sponsor Information

1. Sponsor Name: Mike Trame and Nancy Sutton
2. Date: 09/06/22
3. Email: mtrame@parkland.edu and nsutton@parkland.edu
4. Office phone:

B. Policy Information

1. Policy title: Policy 5.11 Graduation requirements
2. If this is a new policy please provide the following:
 - A concise explanation for why the policy is being created
 - A write-up of the new policy for review
 - 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
3. If this is a change to existing policy/procedure please provide the following:
 - The policy number **5.11**
 - A concise explanation/rationale for the changes **Changes are needed to reflect current practices.**

POLICY 5.11 GRADUATION REQUIREMENTS

The College is authorized to grant the following degrees to regularly matriculated students who successfully complete the requirements of certain prescribed two-year curricula:

- Associate in Arts
- Associate in Applied Science
- Associate in Engineering Science
- Associate in Fine Arts
- Associate in General Studies
- Associate in Science

Degree candidates must fulfill the requirements established for graduation as set forth in the College Catalog.

Certificates are granted in a number of career fields to students who complete the required courses according to prescribed standards developed by the College. **The General Education Core Curriculum credential is granted to transfer students who complete the required courses according to prescribed standards developed by the College.**

Approved: September 19, 1984
Revised: December 21, 1994

5.11.01 Graduation Ceremony

Each department is to have at least one representative member present at the commencement program. The Department Chair selects those to be present in consultation with the faculty.

5.11.02 Late Graduation Petitions

Students who submit petitions to graduate after the official deadline published ~~in the College Catalog~~ **by the College and the Class Schedule communicated to students via the College calendar and website** will be considered for graduation during the next graduation petitioning time period. The College will not award degrees retroactively or

"backdate" diplomas.

The Admissions and Records Office may accept petitions to graduate **after the official deadlines** ~~up to one week after the official deadline for Spring Semester and up to two weeks after the deadlines for other semesters/sessions~~ for students with extenuating circumstances **at the discretion of the Vice President for Student Services.**

If all graduation requirements have been completed, the Admissions and Records Office will, upon request, provide a letter stating that all graduation requirements have been completed and giving the date on which graduation will be posted on the student's transcript.

Appeals may be made in writing to the Student Affairs Committee if the student believes the College is responsible for the lateness of the petition. The Student Affairs Committee will recommend action to the Vice President of Academic Services if the College is determined to be responsible. If the College is not determined to be responsible, the appeal will be denied by the committee.

Revised: March 1998

Revised: February 22, 2012

1.11.03 Honors Regalia

Officially recognized Parkland student organizations affiliated with national organizations with established academic criteria may request that graduating students among their membership who have achieved the organization's academic standards be permitted to wear honors cords, pins, medals, or stoles with their academic regalia at Commencement, thus designating academic excellence.

Approved: November 20, 2012

Procedure

Requests are to be submitted in writing by the officers of the student organization to the Vice President for Student Services, along with a depiction of the requested accessory no later than December 1 for the following May commencement ceremony. A determination in response to the request will be made by the Executive Team of the college. A minimum cumulative GPA of ~~3.0~~ **3.25** will be required for consideration by the Executive Team. If approved, the accessory shall be added to a list of approved regalia maintained by the office of the Vice President for Student Services.

Approved: November 20, 2012

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. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property.

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 January 18, 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 January 2023, is attached and presented for approval.

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

XV. MISCELLANEOUS—Item A*

RELEASE OF CLOSED SESSION MINUTES

Closed session minutes are reviewed on a semi-annual basis for determination if said minutes should be released for public inspection. Legal Counsel reviewed and does not recommend release of any minutes at this time.

CONSENT MOTION—Move to approve the recommendation by Legal Counsel that no closed session minutes be released at this time.

XVI. TRUSTEE REPORTS

Chairman Voyles will open the floor for Board comments.

INFORMATION

XVII. ADJOURNMENT

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