

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

Cobra Pathfinder Tour (Optional) - 6:00 p.m.

Board of Trustees' Meeting - 7:00 p.m.

Wednesday, August 20, 2025 | Hybrid Meeting: Room U325 and Microsoft Teams

<https://www.microsoft.com/en-us/microsoft-teams/join-a-meeting> | Meeting ID: 275 665 816 338 | Passcode: 54Vb2Y9Z

Phone Conference: (312) 763-9891 | Ph ID: 913 226 766#

*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>
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II.	Approval of Electronic Attendance	1	X	
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IV.	Pledge of Allegiance	2		X
V.	Consent Agenda Motion	3	X	
VI.	Public Comments	4		X
VII.	Communication from PCA	A. Report from the President of PCA	5	X
VIII.	Minutes	* A. Regular Minutes from July 16, 2025	6	
IX.	Institutional	A. President's Report	16	X
X.	Program Reports	A. Catalog Report	17	X
		B. Legislative Update	18	
XI.	Business & Finance	A. Freedom of Information Act (FOIA)	19	X
		B. Financial Statements	20	X
		* C. Invoices (including Board Travel)	37	
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	<u>Order of Business</u>	<u>Item</u>	<u>Page</u>	<u>Action</u>	<u>Information</u>
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		G. Exempt Purchase - Lenels2 Software Upgrade and Support Plan License and Maintenance Service Hours	49		
XII.	Academic & Student Services	* A. Application of Funds from External Sources	50		
		B. Acceptance of Funds from External Sources	54		
XIII.	Closed Session		55	X	
XIV.	Open Meeting				
XV.	Closed Session Audio Approval		55	X	
XVI.	Administrative Services	A. Personnel Report	56	X	
		* B. Policy Manual Update	59	X	
XVII.	Trustee Reports		62		X
XVIII.	Adjournment		63	X	

August

8-9 ICCTA Executive Committee Retreat, Chicago
 11 Welcome Back Opening Session, 9:00 a.m., Theatre
 12 Foundation Board Meeting, 7:30 a.m., U325
 20 Cobra Pathfinder Optional Tour, 6:00 p.m.
 20 Board of Trustees Meeting; 7:00 p.m.; U325

September

1 Labor Day - College Closed
 12 ICCCP Retreat, Springfield
 12-13 ICCTA Board & Committee Meetings, Springfield
 17 Board of Trustees Meeting; 7:00 p.m.; U325

**NOT FOR RELEASE UNTIL AFTER THE MEETING OF THE PARKLAND
COLLEGE BOARD OF TRUSTEES ON August 20, 2025**

PARKLAND COLLEGE

August 13, 2025

TO: Members of the Board of Trustees
FROM: Dr. Pamela Lau, President
SUBJECT: Board of Trustees' Meeting on August 13, 2025

I. ROLL CALL

INFORMATION

II. APPROVAL OF ELECTRONIC ATTENDANCE

Approval of attendance by electronic means, pursuant to Section 7(a) of the Illinois Open Meetings Act (OMA).

Trustees may attend by video or audio conference for the purpose of (i) personal illness or disability; (ii) employment purposes or the business of the public body; (iii) a family or other emergency; or (iv) unexpected childcare obligations.

MOTION – Move to allow Trustee [NAME] to attend the August 20, 2025, Parkland Board of Trustees executive meeting via audio conference due to [...].

III. ROLL CALL OF TRUSTEES ATTENDING ELECTRONICALLY

INFORMATION

IV. PLEDGE OF ALLEGIANCE

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

INFORMATION

V. CONSENT AGENDA MOTION

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

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

- Minutes from the Regular Meeting held on July 16, 2025
- Invoices (including Board Travel)
- Application of Funds from External Sources
- Policy Manual Update

VI. PUBLIC COMMENTS

The Chairperson will open the floor for public comments.

INFORMATION

VII. 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

VIII. MINUTES—Item A*

MINUTES

Minutes of the Regular Meeting, held on July 16, 2025, are presented for approval.

CONSENT MOTION—Move to approve the minutes of the Board of Trustees’ Regular Meeting held on July 16, 2025.
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**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**

July 16, 2025

ROLL CALL

The Meeting was called to order by Chair Banks at 7:00 p.m. The meeting was held electronically via Teams and in Room U325, 2400 W. Bradley, Champaign, Illinois. At the direction of Chair Banks, Krystal Garrett, Executive Assistant to the President/Board of Trustees, called the roll of members of the Board. The following Trustees were present: James Ayers, Jarrett Clem, Daniel Marker, Dana Trimble, Pascalinegrace Phongo (Student Trustee), and Maureen Banks. Also present were President Pamela Lau and representatives of the administration, faculty, staff, and public. Trustees Bianca Green and Carolyn Ragsdale were absent.

APPROVAL OF ELECTRONIC ATTENDANCE

Approval of attendance by electronic means, pursuant to Section 7(a) of the Illinois Open Meetings Act (OMA).

Trustees may attend by video or audio conference for the purpose of (i) personal illness or disability; (ii) employment purposes or the business of the public body; (iii) a family or other emergency; or (iv) unexpected childcare obligations.

It was moved by Mr. Ayers and seconded by Mr. Trimble to allow Trustee Clem to attend the July 16, 2025, meeting electronically via Teams due to business.

The motion carried by the following vote: AYES—Ayers, Marker, Trimble, Phongo (Advisory Vote), and Banks. NAYS—None. ABSENT—Green and Ragsdale.

ROLL CALL OF TRUSTEES ATTENDING ELECTRONICALLY

At the direction of Chair Banks, Krystal Garrett, Executive Assistant to the President/Board of Trustees, called the roll of members of the Board who attended electronically. The following trustee was present: Jarrett Clem.

It was moved by Mr. Trimble and seconded by Mr. Marker to elect Trustee Ayers as the secretary pro tem for the July 16, 2025 meeting.

The motion carried by the following vote: AYES—Clem, Marker, Trimble, Phongo (Advisory Vote), and Banks. NAYS—None. ABSTAIN—Ayers. ABSENT—Green and Ragsdale.

CONSENT AGENDA MOTION

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

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

The motion carried by the following vote: AYES—Ayers, Clem, Marker, Trimble, Phongo (Advisory Vote), and Banks. NAYS—None. ABSENT: Green and Ragsdale.

The consent agenda adopted included approval of the following items:

- Approved the Minutes from the Regular Meeting held on June 18, 2025, and the Special and Closed Session Meetings held on June 19, 2025.
- Approved the voucher checks listing through June 30, 2025, including Board travel, totaling \$3,088,782.78.
- Declared as surplus property the following items:

<u>Description</u>	<u>Qty</u>
IV Pumps (20+ years old)	3
Hospital Bed (15+ years old)	6
Massage Tables, Tan, Folding (H wing)	4
Metal Filing Cabinet, Black (H wing)	2
Metal Framed Panel Partitions (H wing)	4
Metal Shelving Units, Cream (H wing)	3
Office Chairs (L 240)	2
Office Chairs (Back of H wing)	3

- Approved the awarding of funds from the following external sources:
 - Local Workforce Development Board 17—LWIA 17 Youth Committee (via CCRPC): 2025 Youth Providers Grant (WIOA)
 - Illinois Community College Board (ICCB): FY25 Noncredit Strategies at Work Grant (Supplemental Funding)
 - Illinois Department of Transportation (IDOT): FY26 Highway Construction Careers Training Program (HCCTP)

- Approved the filing of the following grant applications:
 - Illinois Community College Board (ICCB): FY2026 Pipeline for the Advancement of the Healthcare Workforce (PATH)—SWFT Healthcare
 - Illinois Community College Board (ICCB): Workforce Empowerment Initiative (WEI)—Support for Workforce Training (SWFT)
 - Illinois Community College Board (ICCB): FY26 Rev Up EV Community College Initiative (Continuation Funding)
- Approved changes to the following policies:
 - Policy 2.08 Exclusive Bargaining Representatives
 - Policy 3.33 Telephone Use
 - Policy 8.10.05 Academic Opportunity Scholarship for Underrepresented Students
 - Policy 9.01 Staff Benefits

PUBLIC COMMENTS

Chair Banks opened the floor for public comments.

There were no public comments.

REPORT FROM THE PRESIDENT OF PCA

Adam Karch, Vice-President of PCA, stated that there was no report, but PCA is looking forward to their first meeting in fall on August 28.

PRESIDENT'S REPORT

Dr. Pamela Lau reported on the following:

1. **Enrollment.** Our year-to-year comparisons for summer enrollments and projections for this coming fall look promising. Dean Smigielski will present her semi-annual enrollment report to the board this evening and provide further details.
2. **U.S.-Singapore TVET Exchange.** Dr. Lau represented Parkland College on the U.S. community college - Singapore TVET Exchange delegation to Singapore. We were one of 10 community colleges. This trip was facilitated by a grant through the Public Diplomacy section of the US Embassy in Singapore and coordinated through Community Colleges for International Development (CCID) of which Parkland is a long-term board-level member.

Singapore is a small island city-state with a land area about a quarter of Champaign County where 6 million people live and work. They visited several Singapore polytechnics and the Singapore Institute of Technology. Polytechnics are community college equivalent institutions whose graduates can continue studies at local universities or enter directly into the workforce. They learned how the Singapore

government strategically plans its workforce needs forwards into the next few decades, identifying the strategic areas of emphases. Polytechnics deliver the education and training for these sought-after employment categories and are robustly supported with public and private funds.

They were frequently told that this tiny republic has no resources other than its people. Hence the government prioritizes a well-resourced system of education that spreads from kindergarten to adults 50 years old. Post-secondary education is expected. Continuing education for adults to remain viably skilled is a priority and provided through an education network that blends credit and non-credit training. The cost of education is heavily subsidized by government funding. Public spending on education is second only to the defense budget. Labs and equipment reflect state-of-the-art technology.

Singapore's system of education is a unique model where efficiency, productivity, and national interests set the parameters within which individual citizens makes their education and career pathway choices. Everyone has access to post-secondary education, but not everyone gets to follow their heart. National interests take priority over individual choices and preferences.

Dr. Lau is beginning a conversation with one of the polytechnics to see whether there is interest in a partnership that can facilitate the transition for polytechnic graduates who are interested in completing applied baccalaureate degrees in the U.S. Parkland could position itself to play a role.

3. **TRiO.** After a long wait of more than 6 months, the college learned on Friday, July 4 that the federal grant for our TRiO program has been renewed. Our current five-year TRiO grant is scheduled to conclude this September. The college submitted its proposal for renewal last fall semester. We had expected to hear about the status of our renewal submission in January of this year but changes and uncertainty in the Department of Education delayed the news for several months. Parkland was not the only college in Illinois to receive the good news. All our Illinois community college peers with TRiO programs were notified that they will receive funding for the coming year.
4. **Adult Education.**
 - a. Freeze in federal funding. Our Adult Education programs are funded by the federal government with matching funds from the state. At the end of June, we received word from ICCB that the federal portion of grant funds that have supported two Adult Education programs – Adult Basic Education (ABE) and Integrated English Language and Civics Education (IELCE)– will not be forthcoming. To be more precise, we were informed that federal funds “are still under review.” Federal funds are typically awarded on July 1 of each year. These two grants support GED preparation as well as English language learning that includes some level of workforce preparation.

Before this announcement, we were planning on a little more than \$151,000 in federal funding. This accounts for 28% of funding used for ESL and GED programming. Dr. Stephanie Stuart and Senior Director for Workforce Development Alicia Beck (our Adult Education department now organizationally housed under Workforce Development) are reviewing the impact of this funding loss on our Adult Education services. We are glad to report that state funds for GED and ESL programming remain in place.

- b. Ascertaining eligibility of participants. On July 11, we learned that federally funded adult education and CTE programs must ensure that “federal public benefits” disbursed through these programs go to benefit only US citizens and “qualified aliens.” Dr. Mike Trame and Dean of Enrollment Management Smigielski together with Dr. Stuart and Senior Director Alicia Beck are now reviewing college processes for ascertaining eligibility based on citizenship and qualified non-citizen status. This review is done in consultation with Counsel Geiler.
- c. Alignment with DOL. On July 15, the Department of Education issued a press release announcing steps being taken at the federal level to implement a workforce partnership between the U.S. Departments of Education (ED) and Labor (DOL). This partnership initiates a shifting of the management of adult education (and Perkins-funded CTE programs) from ED to DOL with the objective of achieving greater effectiveness in the administration of workforce development programs. We expect to learn what this might mean operationally in the coming months.

Dr. Lau noted that we expect that these restrictions on who may benefit will impact overall enrollments. We are not sure of the complete impact because in the past we have not asked for documentation of citizenship for adult education programs. Dr. Stuart noted that the Federal government issued a new interpretation of the law. Formerly, the interpretations allowed for undocumented individuals to access these services. The current interpretation requires us to monitor these factors before administering any benefit. Dr. Lau added that Parkland has consulted with our legal counsel on how to interpret the federal guidance on this.

Upcoming events:

- 1. August 11 Collegewide fall opening: Welcome Back Week starts on Monday, August 11, beginning with a collegewide opening session in the college theatre at 9 a.m. Trustees are welcome to join us. Let Krystal know if your schedule allows this.
- 2. August 20 Pre-board optional tour: We invite trustees to check out the Career and Community Awareness mobile unit that we have named The Cobra Pathfinder before the August 20 board meeting. The Pathfinder will be parked by the Student Union at 6 p.m. Box dinners will be available after the visit prior to the board meeting.

ENROLLMENT REPORT

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

1. Spring 2025 end-of-semester enrollment data and related enrollment trends
2. Summer 2025 preliminary enrollment data and related enrollment trends

Trustees discussed the large summer enrollment in Physics. Dr. Sutton noted that there are hands-on Physics courses where the labs are predominantly math-related and not as hands on and can be completed online.

LEGISLATIVE

Stephanie Stuart, Vice President for Strategic Partnerships and Workforce Innovation, provided a legislative update. A handout was provided.

Dr. Banks asked if there has been any update on the Office of Civil Rights (OCR). Dr. Trame updated that there is a proposal to relocate the OCR to the Department of Justice (DOJ). That verdict remains to be seen.

FREEDOM OF INFORMATION ACT (FOIA) REQUESTS

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

Requestor

James Xaio
Kyle Hayden
Robert Bates-Rogers
Kristi Walton
Abbas Khan
Justin Wenig
Mike Vichich
Belinda Little
Justin Wenig

Information Requested

Employment Inquiry
Public Safety Records
Public Safety Records
Construction Information
Purchasing Records
Vendor Contracts
Purchase Orders
Student Directory
Vendor Contracts

FINANCIAL STATEMENTS

Mr. Randles reported that the financial statements for June reflect the results of the unaudited operations of the College for fiscal year 2025. The revised budget estimates indicate that expenses will exceed revenues by \$4,132,856.

- As noted in the February annual budget workshop, the current financial models project a deficit very close to the original budget of \$3.7M.

- The key factors for the College's operating results in FY2025 will be the final CPPRT payment, the final months of self-funded health claims, and year-end audit adjustments.
- The FY2025 audited beginning operating fund balance is \$44.2M. This amount is 62% of current budgeted operating expenditures.
- The FY2025 final budget projected a \$3,660,338 deficit.
- The FY2026 College tentative budget will be lodged in July.
- The FY2025 College final budget was presented in September.
- The FY2024 College audit was presented in October.
- The TY2024 tax levy estimated amounts necessary were presented in October.
- The TY2024 final tax levy was presented in November.
- The annual budget workshop was presented in February.

Mr. Randles noted that the total for self-funded medical claims for the month of June was significantly higher than projected. They will monitor it to see how it plays out for next year.

TENTATIVE BUDGET

Mr. Randles presented the tentative budget for FY2026. The tentative budget will be on display for public viewing prior to final budget approval. Notice of the tentative budget will be placed in the News-Gazette.

The final budget will be presented for approval at the September 2025 Board meeting. Any questions regarding the budget prior to the September meeting may be directed to Chris Randles, Amie Loyd, or Dave Donsbach.

A hard copy of the budget book and a memo were provided. Mr. Randles noted that there is a \$1.9M projected deficit, noting that this deficit is strictly operational costs. The reason for the projection is because of increased benefits and healthcare costs. He noted that the RFP of a new health insurance provider will likely cost about 20% more than the discounts previously provided through Health Alliance. The hope is that healthcare claims are less, and enrollment is more than projected.

CLOSED SESSION

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

PERSONNEL REPORT

It was moved by Mr. Marker and seconded by Mr. Trimble to approve the Personnel Report for July 2025, in accordance with the documents provided to the Board.

The motion carried by the following vote: AYES—Ayers, Clem, Marker, Trimble, Phongo (Advisory Vote), and Banks. NAYS—None. ABSENT: Green and Ragsdale.

ADMINISTRATIVE CONTRACT AMENDMENT

Administration recommended the approval of amendments to the contract for Dr. Pamela Lau, President of Community College District No. 505 (Parkland College), Executive Officer of the Board, and Chief Administrative Officer.

Proposed Amendments:

- Contract Term Adjustment: Revise effective dates from the original term of July 1, 2024 – June 30, 2028, to a new term of July 1, 2025 - June 30, 2029.
- Salary Increase: Adjust the base annual salary from \$318,000 to \$335,331, based on the approved 5.45% annual salary increase for administrators.

It was moved by Mr. Trimble and seconded by Mr. Ayers to the proposed amendments to Dr. Pamela Lau's contract as President of Community College District No. 505 (Parkland College), Executive Officer of the Board, and Chief Administrative Officer, as outlined above.

The motion carried by the following vote: AYES—Ayers, Clem, Marker, Trimble, Phongo (Advisory Vote), and Banks. NAYS—None. ABSENT: Green and Ragsdale.

POLICY MANUAL UPDATE (LODGED)

The Board of Trustees and Administration have completed the latest review of the Policies and Procedures Manual. The recommended changes are being lodged and will be presented as a consent motion for approval at the August meeting.

Policy 1.03.06.01 Comments for the Public at Board Meetings

This policy needs to be updated to comply with the Illinois Open Meetings Act (OMA).

TRUSTEE REPORTS

Trustee. Ayers reported that he attended the pre-apprentice graduation for the building trades, noting that there were about 13 students who went through the program. Workforce Innovation Board member Kevin Sage, Representative Schweizer, and other dignitaries were also in attendance.

Trustee Ayers suggested that the Foundation consider fundraising in the business community to help adult education students and community members become more employable and extend the reach beyond just one company.

Trustee Ayers noted that he and Dr. Banks plan to attend the ICCTA Executive Board Retreat in August.

Chair. Banks encouraged trustees to attend the Welcome Back Opening Session on August 11.

ADJOURNMENT

There being no further business to come before the Board, it was moved by Mr. Ayers and seconded by Mr. Trimble for adjournment.

The motion carried by the following vote: AYES--Ayers, Clem, Marker, Trimble, Phongo (Advisory Vote), and Banks. NAYS—None. ABSENT: Green and Ragsdale.

The meeting adjourned at 8:08 p.m.

Maureen Banks, Chair
Board of Trustees

James Ayers, Secretary Pro Tem
Board of Trustees

IX. INSTITUTIONAL—Item A

PRESIDENT'S REPORT

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

INFORMATION

X. PROGRAM REPORTS—Item A

CATALOG REPORT

Amy Frasca, Curriculum Specialist, will review the digital college catalog utilizing the Modern Campus software platform.

INFORMATION

X. PROGRAM REPORTS—Item B

LEGISLATIVE UPDATE

Stephanie Stuart, Vice President for Strategic Partnerships and Workforce Innovation, will give a legislative update.

INFORMATION

XI. 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

Karen Garcia - SmartProcure

Employee Information

INFORMATION

XI. BUSINESS & FINANCE—Item B

FINANCIAL STATEMENTS

The financial statements for July reflect the results of the operations of the College for the first month of fiscal year 2026. The revised budget estimates indicate that operating expenses will exceed revenues by \$1,997,604.

- The key factors for the College’s operating results in FY2026 will be CPPRT payments, self-funded health claims under the new TPA, and student enrollment.
- The FY2026 unaudited estimated beginning operating fund balance is \$40M. This amount is 58% of current budgeted operating expenditures.
- The FY2026 tentative budget projected a \$1,997,604 deficit.
- The FY2026 College final budget will be presented in September.
- The FY2025 College audit will be presented in October.
- The TY2025 tax levy estimated amounts necessary will be presented in October.
- The TY2025 final tax levy will be presented in November.
- The annual budget workshop will be presented in February 2026.

INFORMATION

Parkland College
Board of Trustees Balance Sheet
For the 01 Months Ending July 31, 2025

	General Funds	Special Revenue	Oper/Maint Restricted	Auxiliary Funds	Fiduciary Funds	Total All Funds
Assets						
Cash	\$18,242,292	\$2,179,880	(\$4,846,733)	\$2,611,164	\$1,459,199	\$19,645,803
Investments	25,013,198	56,862	0	0	7,621,925	32,691,985
Receivables						
Taxes	16,154,218	2,090,939	1,507,727	0	0	19,752,883
Tuition and Fees	10,096,310	19,500	0	173,441	0	10,289,251
Other	174,082	417,040	0	5,897	144,721	741,740
Other Assets	0	7,123	0	1,209,660	0	1,216,783
Total Assets	\$69,680,100	\$4,771,344	(\$3,339,006)	\$4,000,162	\$9,225,845	\$84,338,445
Liabilities						
Accounts Payable	\$25,039	\$0	\$0	\$33	(\$280)	\$24,792
Salaries & Withholdings Payable	(36,055)	36,257	31,872	80,749	0	112,823
Vacation Payable	1,542,559	134,921	0	186,807	0	1,864,286
Retirement Payable	1,768,979	0	0	0	0	1,768,979
Deferred Revenue	13,186,922	1,706,973	1,230,779	0	0	16,124,674
Other	2,305,502	(4,165)	0	1,508	854,791	3,157,635
Total Liabilities	18,792,946	1,873,986	1,262,651	269,097	854,511	23,053,189
Fund Balance						
Fund Balance Beginning	42,962,417	2,859,070	(4,895,349)	2,622,014	8,350,969	51,902,392
Current Year						
Revenues over Expenses	7,924,733	38,289	293,692	1,109,052	20,365	9,386,131
Total Fund Balance	50,887,150	2,897,358	(4,601,657)	3,731,066	8,371,334	61,288,523
Total Liabilities and Fund Balance	\$69,680,100	\$4,771,344	(\$3,339,006)	\$4,000,162	\$9,225,845	\$84,341,712

Parkland College
Board of Trustees Income Statement
Filters: BOT Funds
For the 01 Months Ending July 31, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			July	YTD		
Revenues						
Local Government	33,773,659	33,773,659	37,447	37,447	0	33,736,212
State Government	5,068,024	5,068,024	583,414	583,414	0	4,484,610
Federal Government	150,000	150,000	0	0	0	150,000
Tuition and Fees	26,379,979	26,379,979	13,407,101	13,407,101	0	12,972,878
Sales and Services	250,500	250,500	14,446	14,446	0	236,054
Investments	1,855,000	1,855,000	66,853	66,853	0	1,788,147
Other	809,460	809,460	2,628	2,628	0	806,832
Total Revenues	68,286,622	68,286,622	14,111,889	14,111,889	0	54,174,733
Expenses						
Salaries	43,114,127	43,114,127	2,975,149	2,975,149	28,568,564	11,570,414
Benefits	10,316,065	10,316,065	698,719	698,719	7,659,310	1,958,037
Contractual Services	6,335,103	6,335,103	2,218,460	2,218,460	261,765	3,854,878
Commodities	3,034,329	3,034,329	200,673	200,673	663,247	2,170,410
Travel and Meeting	715,807	715,807	18,247	18,247	1,310	696,250
Fixed Charges	128,060	128,060	2,926	2,926	0	125,134
Utilities	1,770,000	1,770,000	49,426	49,426	1,651,474	69,100
Capital Outlay	1,750,000	1,750,000	0	0	42,520	1,707,480
Other	2,096,889	2,096,889	19,145	19,145	6,383	2,071,361
Total Expenses	69,260,380	69,260,380	6,182,745	6,182,745	38,854,573	24,223,064
Transfers (Net)	(575,000)	(575,000)	0	0	0	(575,000)
Revenues over Expenses	(1,548,758)	(1,548,758)	7,929,145	7,929,145	(38,854,572)	29,376,669

Parkland College
Board of Trustees Income Statement
Filters: General Fund
For the 01 Months Ending July 31, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			July	YTD		
Revenues						
Local Government	33,773,659	33,773,659	37,447	37,447	0	33,736,212
State Government	5,068,024	5,068,024	583,414	583,414	0	4,484,610
Federal Government	150,000	150,000	0	0	0	150,000
Tuition and Fees	26,379,979	26,379,979	13,407,101	13,407,101	0	12,972,878
Sales and Services	253,000	253,000	14,446	14,446	0	238,554
Investments	1,855,000	1,855,000	66,853	66,853	0	1,788,147
Other	809,460	809,460	2,628	2,628	0	806,832
Total Revenues	68,289,122	68,289,122	14,111,889	14,111,889	0	54,177,233
Expenses						
Salaries	43,248,973	43,248,973	2,975,149	2,975,149	28,568,564	11,705,260
Benefits	10,316,065	10,316,065	698,719	698,719	7,659,310	1,958,036
Contractual Services	6,335,103	6,335,103	2,218,460	2,218,460	261,765	3,854,878
Commodities	3,036,829	3,036,829	200,673	200,673	663,247	2,172,909
Travel and Meeting	715,807	715,807	18,247	18,247	1,310	696,250
Fixed Charges	128,060	128,060	2,926	2,926	0	125,134
Utilities	1,770,000	1,770,000	49,426	49,426	1,651,474	69,100
Capital Outlay	2,035,000	2,035,000	0	0	42,520	1,992,480
Other	2,125,889	2,125,889	19,145	19,145	6,383	2,100,361
Total Expenses	69,711,726	69,711,726	6,182,745	6,182,745	38,854,573	24,674,408
Transfers (Net)	(575,000)	(575,000)	0	0	0	(575,000)
Revenues over Expenses	(1,997,604)	(1,997,604)	7,929,145	7,929,145	(38,854,572)	28,927,825

Parkland College
Board of Trustees Income Statement
Filters: 01 - Education Fund
For the 01 Months Ending July 31, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			July	YTD		
Revenues						
Local Government	25,225,420	25,225,420	27,045	27,045	0	25,198,375
State Government	5,068,024	5,068,024	583,414	583,414	0	4,484,610
Federal Government	150,000	150,000	0	0	0	150,000
Tuition and Fees	26,379,979	26,379,979	13,407,101	13,407,101	0	12,972,878
Sales and Services	253,000	253,000	14,446	14,446	0	238,554
Investments	1,705,000	1,705,000	53,119	53,119	0	1,651,881
Other	64,000	64,000	(2,003)	(2,003)	0	66,003
Total Revenues	58,845,423	58,845,423	14,083,122	14,083,122	0	44,762,301
Expenses						
Salaries	41,190,985	41,190,985	2,810,287	2,810,287	26,829,918	11,550,780
Benefits	9,230,627	9,230,627	628,291	628,291	6,896,916	1,705,420
Contractual Services	5,091,227	5,091,227	2,167,010	2,167,010	213,956	2,710,261
Commodities	2,620,801	2,620,801	180,408	180,408	505,747	1,934,646
Travel and Meeting	696,707	696,707	18,247	18,247	1,310	677,150
Fixed Charges	68,060	68,060	562	562	0	67,498
Capital Outlay	1,885,000	1,885,000	0	0	42,520	1,842,480
Other	2,125,889	2,125,889	19,145	19,145	6,383	2,100,361
Total Expenses	62,909,296	62,909,296	5,823,950	5,823,950	34,496,750	22,588,596
Transfers (Net)	(575,000)	(575,000)	0	0	0	(575,000)
Revenues over Expenses	(4,638,873)	(4,638,873)	8,259,173	8,259,173	(34,496,750)	21,598,705

Parkland College
Board of Trustees Income Statement
Filters: 02 - Operation/Maintenance Fund
For the 01 Months Ending July 31, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			July	YTD		
Revenues						
Local Government	8,548,239	8,548,239	10,402	10,402	0	8,537,837
Investments	150,000	150,000	13,734	13,734	0	136,266
Other	745,460	745,460	4,631	4,631	0	740,829
Total Revenues	9,443,699	9,443,699	28,767	28,767	0	9,414,933
Expenses						
Salaries	2,057,988	2,057,988	164,862	164,862	1,738,646	154,480
Benefits	1,085,438	1,085,438	70,428	70,428	762,393	252,617
Contractual Services	1,243,876	1,243,876	51,450	51,450	47,809	1,144,617
Commodities	416,028	416,028	20,264	20,264	157,500	238,264
Travel and Meeting	19,100	19,100	0	0	0	19,100
Fixed Charges	60,000	60,000	2,364	2,364	0	57,636
Utilities	1,770,000	1,770,000	49,426	49,426	1,651,474	69,100
Capital Outlay	150,000	150,000	0	0	0	150,000
Total Expenses	6,802,430	6,802,430	358,794	358,794	4,357,822	2,085,814
Revenues over Expenses						
	2,641,269	2,641,269	(330,028)	(330,028)	(4,357,822)	7,329,119

Parkland College
Board of Trustees Income Statement
Filters: 03 - Oper/Maint Restricted Fund
For the 01 Months Ending July 31, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			July	YTD		
Revenues						
Local Government	2,873,408	2,873,408	3,495	3,495	0	2,869,913
Tuition and Fees	564,158	564,158	290,629	290,629	0	273,529
Investments	5,000	5,000	202	202	0	4,798
Other	2,000,000	2,000,000	0	0	0	2,000,000
Total Revenues	5,442,566	5,442,566	294,326	294,326	0	5,148,240
Expenses						
Benefits	0	0	755	755	0	(755)
Contractual Services	884,526	884,526	0	0	0	884,526
Capital Outlay	3,681,886	3,681,886	0	0	0	3,681,886
Total Expenses	4,566,412	4,566,412	755	755	0	3,865,657
Transfers (Net)	(564,158)	(564,158)	0	0	0	(564,158)
Revenues over Expenses	1,011,996	1,011,996	293,571	293,571	0	718,425

Parkland College
Board of Trustees Income Statement
Filters: 04 - Bond & Interest Fund
For the 01 Months Ending July 31, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			July	YTD		
Revenues						
Local Government	6,813,096	6,813,096	0	0	0	6,813,096
Total Revenues	6,813,096	6,813,096	0	0	0	6,813,096
Expenses						
Fixed Charges	7,022,410	7,022,410	0	0	0	7,022,410
Total Expenses	7,022,410	7,022,410	0	0	0	7,022,410
Transfers (Net)	564,158	564,158	0	0	0	564,158
Revenues over Expenses	354,844	354,844	0	0	0	354,844

Parkland College
Board of Trustees Income Statement
Filters: 05 - Auxiliary Enterprises Fund
For the 01 Months Ending July 31, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			July	YTD		
Revenues						
Tuition and Fees	3,724,582	3,724,582	1,835,072	1,835,072	0	1,889,510
Sales and Services	4,133,365	4,133,365	149,925	149,925	0	3,983,440
Investments	10,000	10,000	0	0	0	10,000
Other	111,700	111,700	4,918	4,918	0	106,782
Total Revenues	7,979,647	7,979,647	1,989,915	1,989,915	0	5,989,732
Expenses						
Salaries	3,253,608	3,253,608	331,276	331,276	2,166,645	755,686
Benefits	776,218	776,218	52,015	52,015	584,315	139,887
Contractual Services	2,137,577	2,137,577	318,409	318,409	1,206,932	612,237
Commodities	2,691,053	2,691,053	152,677	152,677	391,587	2,146,789
Travel and Meeting	407,970	407,970	2,924	2,924	27,672	377,374
Fixed Charges	540,182	540,182	22,605	22,605	71,575	446,002
Utilities	2,000	2,000	172	172	1,828	0
Other	263,860	263,860	450	450	0	263,411
Total Expenses	10,072,468	10,072,468	880,528	880,528	4,450,554	4,741,387
Transfers (Net)	950,000	950,000	0	0	0	950,000
Revenues over Expenses	(1,142,821)	(1,142,821)	1,109,389	1,109,389	(4,450,555)	2,198,345

Parkland College
Combining Statement of Revenue, Expenses
and Changes in Retained Earnings
Enterprise Funds
For the 01 months ending July 31, 2025

	Child Care Services	Reprographics	Student Government	Athletics	Business Development Center	Bookstore	Prospectus	Aviation	Total
Operating Revenue									
Tuition and Fees	0	0	203,454	0	165,463	0	0	1,466,155	1,835,072
Sales and Service	24,599	6,392	0	0	43,286	75,650	0	0	149,927
Other Revenue	0	0	0	0	4,553	0	0	365	4,918
	<u>24,599</u>	<u>6,392</u>	<u>203,454</u>	<u>0</u>	<u>213,302</u>	<u>75,650</u>	<u>0</u>	<u>1,466,520</u>	<u>1,989,917</u>
Operating Expenses									
Salaries	36,177	6,290	5,582	32,917	108,079	15,336	0	127,233	331,614
Employee Benefits	7,453	2,555	2,072	7,525	17,774	2,522	0	12,115	52,016
Contractual Services	0	0	130	476	282,206	29,427	0	6,170	318,409
General Materials and Supplies	2,440	1,141	1,410	16,093	4,822	82,094	0	44,675	152,675
Travel, Conferences and Meetings	0	0	386	328	215	0	0	1,995	2,924
Fixed Charges	0	4,425	0	0	4,182	982	0	13,016	22,605
Utilities	0	0	0	0	172	0	0	0	172
Other Expenditures	0	0	529	0	(79)	0	0	0	450
	<u>46,070</u>	<u>14,411</u>	<u>10,109</u>	<u>57,339</u>	<u>417,371</u>	<u>130,361</u>	<u>0</u>	<u>205,204</u>	<u>880,865</u>
Operating Income (Loss)	(21,471)	(8,021)	193,346	(57,338)	(204,069)	(54,712)	0	1,261,316	1,109,052
Other Financing Sources	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net Income (Loss)	(21,471)	(8,021)	193,346	(57,338)	(204,069)	(54,712)	0	1,261,316	1,109,052
Retained Earnings (Deficit), July 1 2025	157	118,820	369,283	(239,494)	66,662	3,011,456	(1,101)	(703,769)	2,622,014
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Retained Earnings (Deficit), Jul. 31, 2025	<u>(\$21,314)</u>	<u>\$110,800</u>	<u>\$562,628</u>	<u>(\$296,832)</u>	<u>(\$137,407)</u>	<u>\$2,956,744</u>	<u>(\$1,101)</u>	<u>\$557,548</u>	<u>\$3,731,066</u>
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Parkland College
Board of Trustees Income Statement
Filters: Special Revenue Funds
For the 01 Months Ending July 31, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			July	YTD		
Revenues						
Local Government	3,986,679	3,986,679	4,712	4,712	0	3,981,967
State Government	0	2,492,558	1,148,400	1,148,400	0	1,344,158
Federal Government	0	1,917,244	116,417	116,417	0	1,800,827
Investments	0	19,001	19,001	19,001	0	0
Other	0	46,407	46,407	46,407	0	0
Total Revenues	3,986,679	8,461,889	1,334,937	1,334,937	0	7,126,951
Expenses						
Salaries	1,254,246	2,050,865	192,546	192,546	1,681,756	176,563
Benefits	1,361,224	1,784,532	156,860	156,860	576,629	1,051,044
Contractual Services	463,467	1,753,946	73,954	73,954	8,450	1,671,542
Commodities	96,700	332,484	18,858	18,858	22,266	291,361
Travel and Meeting	30,500	111,490	5,913	5,913	0	105,576
Fixed Charges	750,000	750,004	653,642	653,642	0	96,362
Utilities	0	1,012	422	422	0	591
Capital Outlay	0	88,688	27,198	27,198	12,198	49,293
Other	13,981	1,572,305	167,257	167,257	300	1,404,748
Total Expenses	3,970,118	8,445,326	1,296,650	1,296,650	2,301,599	4,847,081
Revenues over Expenses						
	16,561	16,561	38,289	38,289	(2,301,598)	2,279,870

Parkland College
Board of Trustees Income Statement
Filters: 06 - Restricted Purposes Fund
For the 01 Months Ending July 31, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			July	YTD		
Revenues						
State Government	0	2,492,558	1,148,400	1,148,400	0	1,344,158
Federal Government	0	1,917,244	116,417	116,417	0	1,800,827
Investments	0	19,001	19,001	19,001	0	0
Other	0	46,407	46,407	46,407	0	0
Total Revenues	0	4,475,210	1,330,225	1,330,225	0	3,144,984
Expenses						
Salaries	0	796,619	81,968	81,968	626,647	88,004
Benefits	0	423,308	37,104	37,104	256,982	129,222
Contractual Services	0	1,290,479	19,967	19,967	8,450	1,262,062
Commodities	0	235,784	4,156	4,156	11,344	220,284
Travel and Meeting	0	80,990	5,913	5,913	0	75,076
Fixed Charges	0	4	0	0	0	4
Utilities	0	1,012	422	422	0	591
Capital Outlay	0	88,688	27,198	27,198	12,198	49,293
Other	0	1,558,324	166,827	166,827	300	1,391,197
Total Expenses	0	4,475,208	343,555	343,555	915,921	3,215,733
Revenues over Expenses						
	0	0	986,670	986,670	(915,921)	(70,749)

Parkland College
Board of Trustees Income Statement
Filters: 11 - Audit Fund
For the 01 Months Ending July 31, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			July	YTD		
Revenues						
Local Government	110,977	110,977	0	0	0	110,977
Total Revenues	110,977	110,977	0	0	0	110,977
Expenses						
Contractual Services	95,000	95,000	10,000	10,000	0	85,000
Total Expenses	95,000	95,000	10,000	10,000	0	85,000
Revenues over Expenses	15,977	15,977	(10,000)	(10,000)	0	25,977

Parkland College
Board of Trustees Income Statement
Filters: 12 - Liability, Prot, & Stlmnt Fund
For the 01 Months Ending July 31, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			July	YTD		
Revenues						
Local Government	3,875,702	3,875,702	4,712	4,712	0	3,870,990
Total Revenues	3,875,702	3,875,702	4,712	4,712	0	3,870,990
Expenses						
Salaries	1,254,246	1,254,246	110,578	110,578	1,055,109	88,559
Benefits	1,361,224	1,361,224	119,756	119,756	319,647	921,822
Contractual Services	368,467	368,467	43,986	43,986	0	324,481
Commodities	96,700	96,700	14,702	14,702	10,922	71,077
Travel and Meeting	30,500	30,500	0	0	0	30,500
Fixed Charges	750,000	750,000	653,642	653,642	0	96,358
Other	13,981	13,981	430	430	0	13,551
Total Expenses	3,875,118	3,875,118	943,094	943,094	1,385,678	1,546,347
Revenues over Expenses	584	584	(938,381)	(938,381)	(1,385,678)	2,324,643

Parkland College
Board of Trustees Income Statement
Filters: Fiduciary Funds
For the 01 Months Ending July 31, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			July	YTD		
Revenues						
Investments	375,000	375,000	20,365	20,365	0	354,635
Total Revenues	375,000	375,000	20,365	20,365	0	354,635
Expenses						
Transfers (Net)	(375,000)	(375,000)	0	0	0	(375,000)
Revenues over Expenses	0	0	20,365	20,365	0	(20,365)

Parkland College
Board of Trustees Income Statement
Filters: 07 - Working Cash Fund
For the 01 Months Ending July 31, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			July	YTD		
Revenues						
Investments	375,000	375,000	20,365	20,365	0	354,635
Total Revenues	375,000	375,000	20,365	20,365	0	354,635
Expenses						
Transfers (Net)	(375,000)	(375,000)	0	0	0	(375,000)
Revenues over Expenses	0	0	20,365	20,365	0	(20,365)

Parkland College
Board of Trustees Income Statement
Filters: 10 - Trust & Agency Fund
For the 01 Months Ending July 31, 2025

	Original	Revised	<u>Actual</u>		Encumber	Balance
	Budget	Budget	July	YTD	YTD	Available
Revenues						
Expenses						

XI. BUSINESS & FINANCE—Item C*

INVOICES (INCLUDING BOARD TRAVEL)

Included herein are the voucher checks listing through July 31, 2025.

CONSENT MOTION—Approve the voucher checks listing through July 31, 2025, totaling \$4,514,059.05 in accordance with the document that will be incorporated in the official minutes.

PARKLAND COLLEGE
VOUCHER CHECKS LISTING THRU JULY 31, 2025

<u>CHECK NUMBER</u>	<u>PAY DATE</u>	<u>PAYEE NAME</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>GL ACCOUNT DESCRIPTION</u>
1017028	07/02/2025	Admin Partners LLC	326.00		Human Resource: Other Contractual Services
1017029	07/02/2025	Capitol Group	8.80		Maintenance: Maintenance/Custodial Supply
1017030	07/02/2025	Castle Branch - A DISA Company	80.00		Human Resource: Recruit Personnel/Athletes
1017031	07/02/2025	Champaign Multimedia Group	52.40		Board of Trustees: Publications and Dues
1017032	07/02/2025	CAAHEP	1,050.00		Emergency Medical: Other Contractual Services
1017033	07/02/2025	Eats Treats and Catering Inc	400.00		Human Resource: Other Expenses
1017034	07/02/2025	Formax Llc	831.00		Fiscal Administration: Maintenance Services
1017035	07/02/2025	Herriott's Coffee Columbia Str	90.00		Board of Trustees: Office-Supplies
1017036	07/02/2025	ICCCP	5,250.00		President: Publications and Dues
1017037	07/02/2025	Illinois Counties Risk Managem	599,913.00		Institutional: General Insurance
1017038	07/02/2025	TrophyTime Inc	54.00		Board of Trustees: Office-Supplies
1017039	07/02/2025	United Parcel Service	175.73		Bookstore: Resale Textbooks
1017052	07/10/2025	Carla Camacho	250.00		Access and Equity in Dual Cred: Other Expenses
1017053	07/10/2025	Rock Gate Capital	42,930.00		Truck Driving: Instr Service Contracts
1017054	07/10/2025	A & R Mechanical Contractors I	1,876.00		General: Misc Vouchers Payable
1017055	07/10/2025	Accurate Biometrics	1,184.00		General: Misc Vouchers Payable
1017056	07/10/2025	Jodi G. Adams	84.00		Art Gallery: Deposits for Others
1017057	07/10/2025	Addspark Consulting Inc.	3,000.00		General: Misc Vouchers Payable
1017058	07/10/2025	Advance Auto Parts	642.66		Automotive: Instructional Supplies
1017059	07/10/2025	Amazon	880.93		Biology: Instructional Supplies
1017060	07/10/2025	American Heart Association	401.41		Professional Development: Books/Binding Costs
1017061	07/10/2025	ASCO Power Services Inc	2,035.00		General: Misc Vouchers Payable
1017062	07/10/2025	AT&T	941.82		Utilities: Telephone
1017063	07/10/2025	AuditBoard Inc	35,544.00		Campus Tech - Security: Maintenance Services
1017064	07/10/2025	Automox, Inc	9,032.00		Campus Tech - Security: Maintenance Services
1017065	07/10/2025	Bound Tree Medical LLC	118.07		Professional Development: Instructional Supplies
1017066	07/10/2025	Canto Inc	16,390.01		Computing Administration: Maintenance Services
1017067	07/10/2025	CDW-Government	147,749.94		General: Misc Vouchers Payable
1017068	07/10/2025	CFB Inc	1,950.00		General: Misc Vouchers Payable
1017069	07/10/2025	Champaign Country Club	1,563.76		Unrestricted/Creating Impact: College Conf/Meeting Expense
1017070	07/10/2025	Champaign Multimedia Group	264.00		Library: Publications and Dues
1017071	07/10/2025	Champaign Urbana Schools Found	1,000.00		General Institutional: Publications and Dues
1017072	07/10/2025	Chemical Maintenance Inc	453.00		General: Misc Vouchers Payable
1017073	07/10/2025	CCN Financial Services Inc	3,274.32		Academic Computing: Maintenance Services
1017074	07/10/2025	Comcast	647.88		Utilities: Telephone
1017075	07/10/2025	Confidential On-Site Paper Shr	177.78		Fiscal Administration: Other Contractual Services
1017076	07/10/2025	Connor Company	39.17		Maintenance: Maintenance/Custodial Supply
1017077	07/10/2025	Consolidated Edison Developmen	10,988.80		General: Misc Vouchers Payable
1017078	07/10/2025	Cornerstone OnDemand Inc.	36,733.06		Computing Administration: Maintenance Services
1017079	07/10/2025	Country Arbors Nursery	679.95		Memorial Grove Fund: Instit Support Contract
1017080	07/10/2025	CU Hardware Company	16.47		Art and Design: Instructional Supplies
1017081	07/10/2025	D2L Ltd	264,610.97		Academic Computing: Maintenance Services
1017082	07/10/2025	Davis-Houk Mechanical Inc	35,802.42		General: Misc Vouchers Payable
1017083	07/10/2025	Department of Veterans Affairs	860.21		General: Chapter 33
1017084	07/10/2025	Dish Passionate Cuisine, LLC	1,500.00		Women of Impact Scholarship: College Conf/Meeting Expense
1017085	07/10/2025	Eats Treats and Catering Inc	386.40		Student Government: Other Conf/Meeting Expenses
1017086	07/10/2025	Ebsco Information Services	113.40		Library: Publications and Dues
1017087	07/10/2025	Ellucian Company, L.P.	733,140.00		Computing Administration: Maintenance Services
1017088	07/10/2025	Elsevier Inc	8,544.90		Library: Other Contractual Services
1017089	07/10/2025	Encova Insurance	21,018.00		Institutional: Workers Comp Ins
1017090	07/10/2025	Enterprise Rent-A-Car Midwest	818.00		Transportation: Rental-Equipment
1017091	07/10/2025	Evergreen Solutions Llc	13,625.00		General: Misc Vouchers Payable
1017092	07/10/2025	Fastenal Company	150.59		AGCO Precision Ag: Instructional Supplies
1017093	07/10/2025	Ferrilli Information Group	768.75		Administrative Software Proj: Consultants
1017094	07/10/2025	Keyes Technology	29,700.00		Academic Computing: Maintenance Services
1017095	07/10/2025	GFI Digital Inc	3,466.32		Computing Administration: Other Contractual Services
1017096	07/10/2025	Herriott's Coffee Columbia Str	90.00		Community Ed Admin: Other Supplies
1017097	07/10/2025	The Higher Learning Commission	8,138.25		General Institutional: Publications and Dues
1017098	07/10/2025	Ms. Sherry L. Hodges	172.37		Youth Programs: Instructional Supplies
1017099	07/10/2025	ICCCAO	100.00		Vice President Academics: Other Expenses
1017100	07/10/2025	ICCTA	9,466.00		General Institutional: Publications and Dues
1017101	07/10/2025	IDEXX	545.78		Vet Tech: Instructional Supplies
1017102	07/10/2025	Illini FS	2,858.88		General: Misc Vouchers Payable
1017103	07/10/2025	Illinois American Water	77.33		Utilities: Water, Sewage
1017105	07/10/2025	Image Access Inc	971.00		Library: Other Contractual Services
1017106	07/10/2025	Infobase Learning	30,114.66		Library: Other Contractual Services

1017107	07/10/2025	Internet2	2,100.00	Computing Administration: Maintenance Services
1017108	07/10/2025	Its a Wrap Automotive Llc	4,000.00	Career & Community Engagement: Printing
1017109	07/10/2025	Joy of Illinois Farm	520.00	Personal Development: Instr Service Contracts
1017110	07/10/2025	Tyler J. Kaeb	1,000.00	Murray Wise Land Contest: Student Grants, Scholarships
1017111	07/10/2025	Kanopy Inc	8,975.22	Library: Audio/Visual Materials
1017112	07/10/2025	Sarah Koester	361.60	Professional Development: Instr Service Contracts
1017113	07/10/2025	SIDEARM SPORTS LLC	3,825.00	Computing Administration: Maintenance Services
1017114	07/10/2025	Ms. Mackenzie J. Leigh	100.00	Fran Hill Memorial Scholarship: Student Grants, Scholarships
1017115	07/10/2025	LinkedIn Corporation	25,500.00	Academic Computing: Maintenance Services
1017116	07/10/2025	Medline Industries Inc	613.81	Medical Assisting: Instructional Supplies
1017117	07/10/2025	Meyer Capel	5,290.50	General: Misc Vouchers Payable
1017118	07/10/2025	Michaels' Catering LLC		2,235.00 General: Misc Vouchers Payable
1017119	07/10/2025	Midstate Collection Solutions	5,176.28	General Institutional: Collection Agency Fees
1017120	07/10/2025	Modern Campus USA Inc	127,553.74	Academic Computing: Maintenance Services
1017121	07/10/2025	Mongoose Research Inc	36,590.00	Computing Administration: Maintenance Services
1017122	07/10/2025	NewsBank	3,873.00	Library: Other Contractual Services
1017123	07/10/2025	NILRC	10,542.68	Library: Other Contractual Services
1017124	07/10/2025	OSF SJMC Foundation	100.00	Emergency Medical: Instructional Supplies
1017125	07/10/2025	OverDrive Inc	1,987.38	Library: Books/Binding Costs
1017126	07/10/2025	Parkland College	2,748.00	College for Kids: Student Grants, Scholarships
1017129	07/10/2025	Stacey M. Peterik	216.55	Youth Programs: Instructional Supplies
1017130	07/10/2025	Point and Click Solutions Inc	11,007.40	Computing Administration: Maintenance Services
1017131	07/10/2025	PrismRBS, LLC	29,427.00	Bookstore: Maintenance Services
1017132	07/10/2025	ProQuest LLC	2,670.20	Library: Publications and Dues
1017133	07/10/2025	Puritan Springs Bottled Water	412.21	Dental Hygiene: Instructional Supplies
1017134	07/10/2025	Radiation Detection Company	507.56	Vet Tech: Instructional Supplies
1017135	07/10/2025	Regroup	24,779.00	Institutional: Other Contractual Services
1017136	07/10/2025	Respondus Inc	18,790.00	Academic Computing: Maintenance Services
1017137	07/10/2025	Scenario Learning, LLC	10,966.14	Computing Administration: Maintenance Services
1017138	07/10/2025	Secretary of State	173.00	Fiscal Administration: Other Expenses
1017139	07/10/2025	SecurityScorecard Inc	36,500.00	Campus Tech - Security: Maintenance Services
1017140	07/10/2025	SiteOne Landscape Supply LLC	345.00	Grounds: Maintenance/Custodial Supply
1017141	07/10/2025	Stylebooks.Com Inc	621.00	Library: Other Contractual Services
1017142	07/10/2025	Tarpon Towers II Llc	13,711.68	Mass Communications: Other Contractual Services
1017144	07/10/2025	TeamDynamix Solutions LLC	99,500.00	Computing Administration: Maintenance Services
1017145	07/10/2025	Technolutions Inc.	25,000.00	Computing Administration: Maintenance Services
1017146	07/10/2025	Teton Data Systems Inc	17,502.00	Library: Other Contractual Services
1017147	07/10/2025	TrophyTime Inc	429.25	Surgical Technology: Instructional Supplies
1017148	07/10/2025	United Parcel Service	25.00	Central Receiving: Postage
1017150	07/10/2025	University of Illinois	14,710.00	Library: Other Contractual Services
1017151	07/10/2025	Verizon Wireless	182.85	Dean of Career & Technical Ed: Computer Software
1017152	07/10/2025	Verizon Wireless	882.70	Utilities: Telephone
1017153	07/10/2025	AT/SCAN Ltd DbA Vertere	5,828.00	Academic Computing: Maintenance Services
1017154	07/10/2025	Village Garden Shoppe	600.40	Women of Impact Scholarship: College Conf/Meeting Expense
1017156	07/10/2025	Strategic Development Institut	1,145.00	Custom Training: Instructional Supplies
1017157	07/10/2025	Wex Bank	1,284.61	Athletics General Fund: College Conf/Meeting Expense
1017158	07/10/2025	Wex Health Inc	520.60	General: Unreimb med/child
1017159	07/10/2025	Merissa A. Wright	230.00	Women of Impact Scholarship: Student Grants, Scholarships
1017160	07/10/2025	Xerox Corporation	4,425.29	Reprographics: Install Pay Lease/Pur Agree
1017161	07/10/2025	YBP Library Services	925.00	Library: Other Contractual Services
1017162	07/10/2025	Yuja Inc	48,858.05	Academic Computing: Maintenance Services
1017170	07/17/2025	Larry J. Fredericks	1,352.00	Public Safety: Other Supplies
1017171	07/17/2025	Aircraft Propeller Service, LL	13,336.12	Aviation Program: Repair Materials/Supplies
1017172	07/17/2025	Rock Gate Capital	47,700.00	Truck Driving: Instr Service Contracts
1017173	07/17/2025	ABC Sanitary	125.00	Maintenance: Maintenance Services
1017174	07/17/2025	ACI Payments Inc	328.30	Fiscal Administration: Other Fixed Charges
1017175	07/17/2025	ADI East Llc	538.96	Custodial: Maintenance/Custodial Supply
1017176	07/17/2025	Aircraft Spruce & Specialty Co	430.12	Aviation Program: Repair Materials/Supplies
1017177	07/17/2025	Lucas D. Allen	2,188.29	FCAE FY25: Travel In State
1017178	07/17/2025	Ralph Allen	95.00	FCAE FY25: Instr Service Contracts
1017179	07/17/2025	Amazon	107.84	Child Development: Office-Supplies
1017180	07/17/2025	Ameren Illinois	555.71	Utilities: Electricity
1017181	07/17/2025	American Occupational Therapy	5,240.00	Occupation Therapy: Publications and Dues
1017182	07/17/2025	Art Coop Inc	51.23	Art and Design: Instructional Supplies
1017183	07/17/2025	Artisans Inc	739.98	Bookstore: Resale Textbooks
1017184	07/17/2025	ASCAP	2,959.51	General: Misc Vouchers Payable
1017185	07/17/2025	AT&T	73.92	Utilities: Telephone
1017186	07/17/2025	Benco Dental	149.38	Dental Hygiene: Instructional Supplies
1017187	07/17/2025	Best Inc	638.00	Dental Hygiene: Maintenance Services
1017188	07/17/2025	Mr. Robert E. Bielmeier	621.40	General: Misc Vouchers Payable
1017189	07/17/2025	Bodine Electric	3,232.99	General: Misc Vouchers Payable
1017190	07/17/2025	Boeing Distribution Inc	3,293.09	Aviation Program: Repair Materials/Supplies

1017191	07/17/2025 Casey Bolin	1,628.94	FCAE FY25: Travel In State
1017192	07/17/2025 Mr. Benjamin D. Boltinghouse	394.08	General: Misc Vouchers Payable
1017193	07/17/2025 Branded Custom Sportswear	2,056.00	Bookstore: Resale Textbooks
1017194	07/17/2025 Ella Cagwin	130.00	FCAE FY25: Instr Service Contracts
1017195	07/17/2025 Carle Regional EMS	60.00	Emergency Medical: Instructional Supplies
1017196	07/17/2025 CDW-Government	16,437.84	Academic Computing: Maintenance Services
1017197	07/17/2025 Central States Marketing	26,800.20	Marketing: Advertising
1017198	07/17/2025 Ms. Jessica L. Chipman	95.00	FCAE FY25: Instr Service Contracts
1017199	07/17/2025 CI Sport	598.35	Bookstore: Resale Textbooks
1017200	07/17/2025 City of Champaign	1,261.40	Public Safety: Other Contractual Services
1017201	07/17/2025 Club Europa	127,760.00	Community Ed Travel: Other Contractual Services
1017202	07/17/2025 Alicia N. Coartney	588.00	Emergency Medical: Instructional Supplies
1017203	07/17/2025 CCG Telecom	5,452.75	Computing Administration: Maintenance Services
1017204	07/17/2025 Cole-Parmer	11,249.75	Bookstore: Resale Textbooks
1017205	07/17/2025 College House	4,694.51	Bookstore: Resale Textbooks
1017206	07/17/2025 Corky's Service Center	124.00	Student Organization: Maintenance Services
1017207	07/17/2025 Megan N. Coy		1,196.16 FCAE FY25: Travel In State
1017208	07/17/2025 Cyntox LLC	365.90	Occupational Hlth: Other Supplies
1017209	07/17/2025 Claire A. Daly	75.00	Illinois Arts Council FY25: Other Contractual Services
1017210	07/17/2025 Darktrace Holding Ltd	90,882.00	Campus Tech - Security: Maintenance Services
1017211	07/17/2025 Davis-Houk Mechanical Inc	10,450.00	General: Misc Vouchers Payable
1017212	07/17/2025 DawnSignPress	723.10	Bookstore: Resale Textbooks
1017213	07/17/2025 Dominion Dental Services Usa I	1,751.00	General: Dental
1017214	07/17/2025 Eats Treats and Catering Inc	299.80	Human Resource: College Conf/Meeting Expense
1017215	07/17/2025 Educational Innovations Inc	323.75	Bookstore: Resale Textbooks
1017216	07/17/2025 Ellsworth Publishing Co	1,290.00	Bookstore: Resale Textbooks
1017217	07/17/2025 Elsevier Inc	20,662.40	Bookstore: Resale Textbooks
1017218	07/17/2025 End2End	4,851.00	Public Safety: Other Contractual Services
1017219	07/17/2025 Ethos Publishing LLC	4,320.00	Marketing: Advertising
1017220	07/17/2025 Everest Trading Corp	2,302.37	Bookstore: Resale Textbooks
1017221	07/17/2025 Fastenal Company	47.75	Automotive: Instructional Supplies
1017222	07/17/2025 Ferrilli Information Group	51.25	Administrative Software Proj: Consultants
1017223	07/17/2025 Fisher Scientific	1,901.51	Chemistry: Instructional Supplies
1017224	07/17/2025 Flightstar	28,314.30	Aviation Program: Maintenance Services
1017225	07/17/2025 Larry J. Fredericks	2,710.00	General: Misc Vouchers Payable
1017226	07/17/2025 GFL Environmental	3,875.85	Utilities: Refuse Disposal
1017227	07/17/2025 Grainger Industrial Supplies	192.96	Bookstore: Resale Textbooks
1017228	07/17/2025 Allison M. Hand	1,614.08	FCAE FY25: Travel In State
1017229	07/17/2025 Bill Harmon	95.00	FCAE FY25: Instr Service Contracts
1017230	07/17/2025 Hartman Publishing	770.25	Bookstore: Resale Textbooks
1017231	07/17/2025 Health Alliance Medical Plans,	190.89	General: Group Health Insurance
1017232	07/17/2025 Aaron J. Heartt	65.00	FCAE FY25: Instr Service Contracts
1017233	07/17/2025 John Heiser	1,261.53	FCAE FY25: Travel In State
1017234	07/17/2025 HOH Water Technology, Inc	748.08	Maintenance: Maintenance Services
1017235	07/17/2025 Mrs. Jeanne E. Holy	233.20	Personal Development: Instructional Supplies
1017236	07/17/2025 Mr. Anthony L. Hooker	29.40	Admissions and Records: Travel In State
1017237	07/17/2025 HR 2 People Llc	200.00	FY25 NonCredit Strategies Work: Instr Service Contracts
1017238	07/17/2025 ICM Distributing Company Inc	2,278.95	Bookstore: Resale Textbooks
1017239	07/17/2025 Illinois American Water	1,562.07	Community Ed Admin: Water, Sewage
1017240	07/17/2025 Illinois Community College Boa	8,712.31	General: Grant Payable
1017241	07/17/2025 Illinois State University	2,000.00	FCAE FY25: Other Contractual Services
1017242	07/17/2025 Info-Tech Research Group Inc	45,000.00	Computing Administration: Maintenance Services
1017243	07/17/2025 Intellidemia, Inc.	9,500.00	Academic Computing: Maintenance Services
1017244	07/17/2025 JAMF Software	14,095.00	Academic Computing: Maintenance Services
1017245	07/17/2025 Mrs. Dawn M. Kamphaus	526.00	General: Misc Vouchers Payable
1017246	07/17/2025 Kaitlyn A. Kane	65.00	FCAE FY25: Instr Service Contracts
1017247	07/17/2025 Kelli's Gift Shop Suppliers	328.06	Bookstore: Resale Textbooks
1017248	07/17/2025 Kendall Hunt Publishing Compan	1,991.20	Bookstore: Resale Textbooks
1017249	07/17/2025 Kirby Risk Electrical Supply	46.67	Maintenance: Maintenance/Custodial Supply
1017250	07/17/2025 Kone Inc	5,062.18	General: Misc Vouchers Payable
1017251	07/17/2025 Amy M. Leman	65.00	FCAE FY25: Instr Service Contracts
1017252	07/17/2025 Lexipol LLC	10,052.33	Public Safety: Other Contractual Services
1017254	07/17/2025 Lincoln Electric Company	787.86	Bookstore: Resale Textbooks
1017255	07/17/2025 Loan Science Sc, LLC	2,280.00	Dean of Enrollment Management: Other Contractual Services
1017256	07/17/2025 McCoy	103.06	Bookstore: Resale Textbooks
1017257	07/17/2025 Jeannette McDonald	1,995.00	Aviation Program: Travel Out State-Othr Pers'l
1017258	07/17/2025 Mid Illinois Concrete & Excava	178,216.70	General: Misc Vouchers Payable
1017259	07/17/2025 Lisa Miller	95.00	FCAE FY25: Instr Service Contracts
1017260	07/17/2025 Moritz Embroidery Works Inc	380.71	Bookstore: Resale Textbooks
1017261	07/17/2025 Multi Service Aviation	1,446.10	Aviation Program: Vehicle Supplies
1017262	07/17/2025 Muncie Aviation Company	1,113.31	Aviation Program: Repair Materials/Supplies
1017263	07/17/2025 National Testing Network	695.00	Human Resource: Recruit Personnel/Athletes

1017264	07/17/2025 NCMPR	1,950.00	Marketing: College Conf/Meeting Expense
1017265	07/17/2025 Talib J. Newbern	500.00	FY25 SWFT: WEI: Other Expenses
1017266	07/17/2025 Norris Tire & Auto Center	1,540.47	Public Safety: Vehicle Supplies
1017267	07/17/2025 Ms. Laura M. O'Donnell	75.00	Illinois Arts Council FY25: Other Contractual Services
1017268	07/17/2025 Parkland College	363.00	FY25 NonCredit Strategies Work: Other Expenses
1017269	07/17/2025 Parkland College	300.00	FY25 NonCredit Strategies Work: Other Expenses
1017270	07/17/2025 PartnerShip LLC	357.59	Bookstore: Resale Textbooks
1017271	07/17/2025 Platinum Educational Group Llc	700.00	Bookstore: Resale Textbooks
1017272	07/17/2025 Radiation Detection Company	345.40	Radiologic Technology: Instructional Supplies
1017273	07/17/2025 Ray O'Herron Co Inc	2,709.05	Public Safety: Other Supplies
1017274	07/17/2025 Sydney Riden	102.50	FCAE FY25: Instr Service Contracts
1017275	07/17/2025 Sassafras Software Llc	10,251.00	Computing Administration: Maintenance Services
1017276	07/17/2025 Sue Shafer	190.00	FCAE FY25: Instr Service Contracts
1017277	07/17/2025 Sherwin Williams	284.35	Maintenance: Maintenance/Custodial Supply
1017278	07/17/2025 Simplichek Inc	5,700.00	Student Life: Other Supplies
1017279	07/17/2025 Ms. Nellie M. Snodgrass	551.60	Respiratory Care Technology: Travel In State-Faculty
1017280	07/17/2025 Jay Solomonson	65.00	FCAE FY25: Instr Service Contracts
1017281	07/17/2025 Spark Hire Inc	10,355.00	Human Resource: Recruit Personnel/Athletes
1017282	07/17/2025 Starcrest Cleaners	178.19	Public Safety: Maintenance Services
1017283	07/17/2025 Starin Marketing Inc	1,782.00	Academic Computing: Maintenance Services
1017284	07/17/2025 Jareace L. Tate		300.00 FY25 SWFT: WEI: Other Expenses
1017285	07/17/2025 Janisha V. Taylor	300.00	FY25 SWFT: WEI: Other Expenses
1017286	07/17/2025 Janisha V. Taylor	300.00	FY25 SWFT: WEI: Other Expenses
1017287	07/17/2025 TechSmith Corporation	3,850.00	Academic Computing: Maintenance Services
1017288	07/17/2025 Thryv, Inc	1,500.00	Aviation Program: Advertising
1017289	07/17/2025 Tobacco Road Tee's Llc	2,839.17	Bookstore: Resale Textbooks
1017290	07/17/2025 Tracwire Inc	2,680.00	Public Safety: Other Contractual Services
1017291	07/17/2025 Uline	644.70	Occupational Hlth: Other Supplies
1017292	07/17/2025 United Parcel Service	217.58	Bookstore: Resale Textbooks
1017293	07/17/2025 United Parcel Service	34.75	Central Receiving: Postage
1017294	07/17/2025 UnMatched Detailing	900.00	Public Safety: Vehicle Supplies
1017295	07/17/2025 USI Insurance Services Nationa	13,016.00	Aviation Program: General Insurance
1017296	07/17/2025 Verizon Wireless	82.48	Public Safety: Other Contractual Services
1017297	07/17/2025 Village of Rantoul	3,100.00	Public Safety: Publications and Dues
1017298	07/17/2025 Vista AST Llc	9,997.50	Access & Equity Dual Credit II: Equipment-Instructional >2500
1017299	07/17/2025 Jennifer Waters	3,229.43	FCAE FY25: Travel In State
1017300	07/17/2025 Mr. Michael G. White	77.05	FCAE FY25: Instr Service Contracts
1017301	07/17/2025 Taylor M. Wilkinson	65.00	FCAE FY25: Instr Service Contracts
1017302	07/17/2025 Jennifer A. Wold	644.29	FCAE FY25: Travel In State
1017307	07/17/2025 Starcrest Cleaners	1,104.90	Student Services: Other Supplies
1017308	07/24/2025 Megan N. Coy	3,177.69	FCAE Donation: Deposits for Others
1017309	07/24/2025 Rock Gate Capital	14,310.00	Truck Driving: Instr Service Contracts
1017310	07/24/2025 51 Fire & Safety Corp	15,069.50	Maintenance: Maintenance Services
1017311	07/24/2025 A & R Mechanical Contractors I	12,495.50	Maintenance: Maintenance Services
1017312	07/24/2025 Access Locksmiths & Security L	112.00	Maintenance: Maintenance/Custodial Supply
1017313	07/24/2025 ADI East Llc	1,120.27	Aviation Program: Maintenance/Custodial Supply
1017314	07/24/2025 Advanced Commercial Roofing	5,573.20	Maintenance: Maintenance Services
1017316	07/24/2025 AHW LLC	435.40	Grounds: Maintenance/Custodial Supply
1017317	07/24/2025 Aircraft Spruce & Specialty Co	637.20	Aviation Program: Repair Materials/Supplies
1017318	07/24/2025 Allsteel Inc	393.45	Institutional: Other Expenses
1017319	07/24/2025 Amazon	1,986.11	Bookstore: Office-Supplies
1017320	07/24/2025 Ameren Illinois	1,540.11	Utilities: Electricity
1017321	07/24/2025 Mariya E. Anderson	156.00	DCEO Climate Equitable Job Act: Other Expenses
1017322	07/24/2025 Apporto Corporation	9,225.00	Academic Computing: Maintenance Services
1017323	07/24/2025 AT&T	2,003.14	Utilities: Telephone
1017324	07/24/2025 AT&T	2,884.88	Utilities: Telephone
1017325	07/24/2025 AT&T	306.13	Utilities: Telephone
1017326	07/24/2025 AT&T	2,658.95	Utilities: Telephone
1017327	07/24/2025 AT&T	1,289.99	Utilities: Telephone
1017328	07/24/2025 Avfuel Corporation	23,523.24	Aviation Program: Vehicle Supplies
1017329	07/24/2025 B & H Photo & Electronics Corp	752.74	Parkland College Television: Other Material and Supplies
1017330	07/24/2025 Benco Dental	1,908.34	Dental Hygiene: Instructional Supplies
1017331	07/24/2025 Blackmore and Glunt Inc	2,926.77	Maintenance: Maintenance/Custodial Supply
1017332	07/24/2025 Boeing Distribution Inc	875.02	Aviation Program: Repair Materials/Supplies
1017333	07/24/2025 Bound Tree Medical LLC	4,116.98	Health Professional Adminstration: Instructional Supplies
1017334	07/24/2025 BSN Sports	13,968.48	Golf: Other Material and Supplies
1017335	07/24/2025 Elizabeth Burrow	235.50	FCAE FY25: Instr Service Contracts
1017336	07/24/2025 Carlin Sales Corp	276.10	Horticulture: Other Material and Supplies
1017337	07/24/2025 Alexis Carroll	95.00	FCAE FY25: Instr Service Contracts
1017338	07/24/2025 Castle Branch - A DISA Company	40.00	Health Professional Adminstration: Other Expenses
1017339	07/24/2025 CDW-Government	14,569.56	Computing Administration: Maintenance Services
1017340	07/24/2025 CenturyLink	193.05	Utilities: Telephone

1017341	07/24/2025	Champaign Ford City	1,206.89	Ford Asset: Instructional Supplies
1017342	07/24/2025	Cintas Corp	153.93	Agriculture-Engineering Scienc: Maintenance Services
1017343	07/24/2025	Cintas Corp	26.24	Business and Agriculture: Maintenance Services
1017344	07/24/2025	City of Champaign	20.00	Maintenance: Maintenance Services
1017345	07/24/2025	CUSD 308	250.00	Scholarships Revolve: Deposits for Others
1017346	07/24/2025	Constellation NewEnergy	11,898.96	General: Misc Vouchers Payable
1017347	07/24/2025	Consulab Educatech Inc	17,200.00	Rev Up: Equipment-Instructional >2500
1017348	07/24/2025	Continental Research Corp	315.94	Maintenance: Maintenance/Custodial Supply
1017349	07/24/2025	Ellen Corcoran	150.00	Professional Development: Instr Service Contracts
1017350	07/24/2025	Megan N. Coy	1,196.16	FCAE FY25: Travel In State
1017351	07/24/2025	Davis Electric	760.00	Maintenance: Maintenance Services
1017352	07/24/2025	Britney A. Denton	102.50	FCAE FY25: Instr Service Contracts
1017353	07/24/2025	Dept of the Treasury	3,052.56	General Institutional: Medical
1017354	07/24/2025	Economic Modeling Llc	10,000.00	FY25 SWFT: WEI: Other Expenses
1017355	07/24/2025	Ellucian Company, L.P.	1,534.50	Administrative Software Proj: Other Contractual Services
1017356	07/24/2025	Enterprise Rent-A-Car Midwest	728.00	Transportation: Rental-Equipment
1017357	07/24/2025	First Trust and Savings Bank	1,747.80	Scholarships Revolve: Deposits for Others
1017358	07/24/2025	Garmin International Inc	1,338.00	Aviation Program: Instructional Supplies
1017359	07/24/2025	GFL Environmental	3,300.00	Utilities: Refuse Disposal
1017360	07/24/2025	Javario S. Gill	250.00	FY25 SWFT: WEI: Other Expenses
1017361	07/24/2025	Glenview Council Navy League	250.00	Scholarships Revolve: Deposits for Others
1017362	07/24/2025	Tom Grey, Grey & Associates	2,200.00	Custom Training: Instr Service Contracts
1017363	07/24/2025	Habegger Corporation	277.50	Maintenance: Maintenance/Custodial Supply
1017364	07/24/2025	Liz Harris	108.00	FCAE FY25: Instr Service Contracts
1017365	07/24/2025	HR 2 People Llc	100.00	FY25 NonCredit Strategies Work: Instr Service Contracts
1017366	07/24/2025	Illinois American Water	13,255.49	Utilities: Water, Sewage
1017367	07/24/2025	IMCAP	250.00	Scholarships Revolve: Deposits for Others
1017368	07/24/2025	IMCAP	684.01	Scholarships Revolve: Deposits for Others
1017369	07/24/2025	IMCAP	24.50	Scholarships Revolve: Deposits for Others
1017370	07/24/2025	IMCAP	1,000.00	Scholarships Revolve: Deposits for Others
1017371	07/24/2025	Iron Brand Marketing, LLC	9,174.89	Aviation Program: Advertising
1017372	07/24/2025	Isaksen Glerum Wachter LLC	1,050.00	Maintenance: Maintenance Services
1017373	07/24/2025	John Wood Community College	117.00	FCAE FY25: Instr Service Contracts
1017374	07/24/2025	Yasmin N. Johnson		250.00 FY25 SWFT: WEI: Other Expenses
1017375	07/24/2025	Johnstone Supply Peoria	923.52	Maintenance: Maintenance/Custodial Supply
1017376	07/24/2025	JPMorgan Chase Bank	1,192.00	Scholarships Revolve: Deposits for Others
1017377	07/24/2025	Koester Consulting Services	361.60	Professional Development: Instr Service Contracts
1017378	07/24/2025	Kone Inc	3,838.00	General: Misc Vouchers Payable
1017379	07/24/2025	Lorenz Supply Co	6,058.18	Custodial: Maintenance/Custodial Supply
1017380	07/24/2025	Lucid Software, Inc	19,115.59	Computing Administration: Maintenance Services
1017381	07/24/2025	Maggie Baker Productions Llc	300.00	Professional Development: Instr Service Contracts
1017382	07/24/2025	Mango Technologies Inc	634.95	Computing Administration: Maintenance Services
1017383	07/24/2025	Medline Industries Inc	4,969.63	Occupational Hlth: Other Supplies
1017384	07/24/2025	Midland Paper Company	2,231.22	Reprographics: Other Material and Supplies
1017385	07/24/2025	Midwest Fiber Inc.	194.39	Maintenance: Maintenance Services
1017386	07/24/2025	The School Planner Company	1,716.00	Bookstore: Resale Textbooks
1017387	07/24/2025	Multi Service Aviation	50.00	Aviation Program: Vehicle Supplies
1017388	07/24/2025	MVES Llc	3,000.00	Strengthening Com College FY25: Instr Service Contracts
1017389	07/24/2025	Tshela A. Mwambuyi	117.60	Adult Literacy Fund: Instit Support Contract
1017390	07/24/2025	NISOD	1,325.00	Center for Excellence: Publications and Dues
1017391	07/24/2025	National Safety Council	499.00	Traffic Safety: Publications and Dues
1017392	07/24/2025	Niemann Foods	44.98	Grounds: Maintenance/Custodial Supply
1017393	07/24/2025	NJCAA Region 24	2,000.00	Athletics General Fund: Publications and Dues
1017394	07/24/2025	Norris Tire & Auto Center	366.78	Grounds: Maintenance/Custodial Supply
1017395	07/24/2025	Harley M. Painter	95.00	FCAE FY25: Instr Service Contracts
1017396	07/24/2025	Parkland College	800.00	FY25 NonCredit Strategies Work: Other Expenses
1017397	07/24/2025	Parkland College	6,800.00	FY25 NonCredit Strategies Work: Other Expenses
1017398	07/24/2025	Parkland College	1,270.00	FY25 NonCredit Strategies Work: Other Expenses
1017399	07/24/2025	Parkland College	1,425.00	FY25 NonCredit Strategies Work: Other Expenses
1017400	07/24/2025	Parkland College	1,347.00	FY25 NonCredit Strategies Work: Other Expenses
1017401	07/24/2025	Parkland College	190.00	Foundation Student Emergency: Student Grants, Scholarships
1017402	07/24/2025	Parkland College	999.50	Entrepreneurship Program: Instit Support Contract
1017403	07/24/2025	PartnerShip LLC	1,762.06	Bookstore: Resale Textbooks
1017404	07/24/2025	Mitratech Holdings Inc	6,960.22	Computing Administration: Maintenance Services
1017405	07/24/2025	Professional Outdoor Solutions	105.05	Grounds: Maintenance Services
1017406	07/24/2025	Quest Diagnostics	233.80	FY25 SWFT: WEI: Other Expenses
1017407	07/24/2025	ReadSpeaker LLC	9,725.00	Academic Computing: Maintenance Services
1017409	07/24/2025	Reserve Account	15,000.00	Central Receiving: Postage
1017410	07/24/2025	Sarah Bush Lincoln Health Syst	500.00	Surgical Technology: Instr Service Contracts
1017411	07/24/2025	SDC Publications	1,770.80	Bookstore: Resale Textbooks
1017412	07/24/2025	Sue Shafer	612.15	FCAE FY25: Instr Service Contracts
1017413	07/24/2025	SiteOne Landscape Supply LLC	262.67	Grounds: Maintenance/Custodial Supply

1017414	07/24/2025	South Side Control Supply Co	451.82	Maintenance: Maintenance/Custodial Supply
1017415	07/24/2025	St Louis Community College	475.63	Soccer Mens: Other Contractual Services
1017416	07/24/2025	Mrs. Kristina M. Taylor	207.00	Financial Aid: College Conf/Meeting Expense
1017417	07/24/2025	Terminix Services Inc	423.00	Maintenance: Maintenance Services
1017418	07/24/2025	TrophyTime Inc	281.25	Memorial Grove Fund: Instit Support Contract
1017419	07/24/2025	Ultradent Products Inc	271.50	Dental Hygiene: Instructional Supplies
1017420	07/24/2025	United Parcel Service	116.19	Central Receiving: Postage
1017421	07/24/2025	United Parcel Service	198.04	Bookstore: Resale Textbooks
1017422	07/24/2025	University of Illinois	129.17	Unrestricted/Creating Impact: College Conf/Meeting Expense
1017423	07/24/2025	University of Illinois	2,000.00	FCAE FY25: Other Contractual Services
1017424	07/24/2025	UpKeep Maintenance Service Inc	3,040.00	Custodial: Other Contractual Services
1017425	07/24/2025	Urbana & Champaign Sanitary Di	1,117.44	Utilities: Water, Sewage
1017426	07/24/2025	USI Insurance Services Nationa	32,455.00	Institutional: General Insurance
1017427	07/24/2025	Viewpoint Llc	5,285.00	Health Professional Administration: Other Expenses
1017428	07/24/2025	VWR International LLC	1,574.14	Biology: Instructional Supplies
1017429	07/24/2025	Wave Graphics, Inc.	255.00	Athletics General Fund: Other Material and Supplies
1017430	07/24/2025	WideOrbit Inc	2,807.83	Mass Communications: Other Contractual Services
1017431	07/24/2025	Widmer Interiors	251.94	Maintenance: Maintenance/Custodial Supply
1017447	07/28/2025	Trimdata Corp.	8,087.82	Fiscal Administration: Computer Software
1017448	07/28/2025	Salesforce Inc	9,244.80	Custom Training: Instr Service Contracts
1017449	07/31/2025	Rock Gate Capital	33,390.00	Truck Driving: Instr Service Contracts
1017450	07/31/2025	Addspark Consulting Inc.	2,085.00	VP Inst Advance: Other Expenses
1017451	07/31/2025	Admin Partners LLC	326.00	Human Resource: Other Contractual Services
1017452	07/31/2025	Amazon	853.98	Agriculture-Engineering Scienc: Office-Supplies
1017453	07/31/2025	Ameren Illinois	5,069.32	Utilities: Electricity
1017454	07/31/2025	Ms. Mallory M. Ames	435.00	FCAE FY25: Instr Service Contracts
1017455	07/31/2025	Michael Baker	647.25	Vet Tech: Instructional Supplies
1017456	07/31/2025	Bales Unlimited Inc	1,495.00	FCAE FY25: Instr Service Contracts
1017457	07/31/2025	Bio-Medic Inc	310.00	Dental Hygiene: Maintenance Services
1017458	07/31/2025	Darin E. Blunier	65.00	FCAE FY25: Instr Service Contracts
1017459	07/31/2025	Cambridge Michigan LLC	850.00	Assessment Center: Other Material and Supplies
1017460	07/31/2025	Carle Physician Group	3,762.50	Human Resource: Other Employee Benefits Vacation
1017461	07/31/2025	CDW-Government	130,954.07	Academic Computing: Maintenance Services
1017462	07/31/2025	Cengage Learning	3,752.25	Bookstore: Resale Textbooks
1017463	07/31/2025	Champaign County Economic Deve	3,500.00	Human Resource: Advertising
1017464	07/31/2025	Champaign County Humane Societ	1,120.00	Youth Programs: Instr Service Contracts
1017465	07/31/2025	Damage Recovery Unit	521.02	Institutional: General Insurance
1017466	07/31/2025	Sarah Eckstine	75.00	Illinois Arts Council FY25: Other Contractual Services
1017467	07/31/2025	Edvotek	320.79	Biology: Instructional Supplies
1017468	07/31/2025	Rhett Ellis	435.00	FCAE FY25: Instr Service Contracts
1017469	07/31/2025	Elsevier Inc	29,042.06	Library: Other Contractual Services
1017470	07/31/2025	Enterprise Rent-A-Car Midwest	818.00	Transportation: Rental-Equipment
1017471	07/31/2025	F.A. Davis Company	4,437.96	Bookstore: Resale Textbooks
1017472	07/31/2025	Forvis Mazars Llp	10,000.00	Audit: Audit Services
1017473	07/31/2025	MacKenzie Harmon	435.00	FCAE FY25: Instr Service Contracts
1017474	07/31/2025	ICM Distributing Company Inc	255.00	Bookstore: Resale Textbooks
1017475	07/31/2025	IDG Architects + Partners Inc	12,500.00	General: Misc Vouchers Payable
1017476	07/31/2025	Illinois Community College Boa	15,713.01	Rev Up: ICCB Special Initiative Grants
1017477	07/31/2025	Illinois Heartland Library Sys	13,634.54	Library: Other Contractual Services
1017478	07/31/2025	Illinois Office of the State F	700.00	Maintenance: Maintenance Services
1017479	07/31/2025	John Wiley & Sons Inc	923.40	Bookstore: Resale Textbooks
1017480	07/31/2025	Keeper Security Inc	18,728.32	Campus Tech - Security: Maintenance Services
1017481	07/31/2025	Curtis M. Macon	550.00	FY25 SWFT: WEI: Other Expenses
1017482	07/31/2025	Martin One Source	296.37	Central Receiving: Office-Supplies
1017483	07/31/2025	MBS Textbook Exchange Inc	2,205.00	Bookstore: Resale Textbooks
1017484	07/31/2025	McCormick Distributing Inc	2,113.27	Child Development: Other Material and Supplies
1017485	07/31/2025	Matthew Meyer	80.00	FCAE FY25: Instr Service Contracts
1017486	07/31/2025	Michaels' Catering LLC	2,235.00	General: Misc Vouchers Payable
1017487	07/31/2025	Nelson's Catering Inc	648.00	FCAE FY25: Instr Service Contracts
1017488	07/31/2025	Baylee A. Newman	435.00	FCAE FY25: Instr Service Contracts
1017489	07/31/2025	Orasoptic	1,807.00	Dental Hygiene: Instructional Supplies
1017490	07/31/2025	Association for Dental Safety	275.00	Dental Hygiene: Publications and Dues
1017491	07/31/2025	PartnerShip LLC	1,130.28	Bookstore: Resale Textbooks
1017492	07/31/2025	Premier Print Group	2,558.00	FCAE FY25: Printing
1017493	07/31/2025	Professional Outdoor Solutions	3,336.17	Grounds: Maintenance Services
1017494	07/31/2025	RedFire Consulting Llc	300.00	Professional Development: Instr Service Contracts
1017495	07/31/2025	Reserve Account	15,000.00	Central Receiving: Postage
1017496	07/31/2025	Sam's Club	757.81	Center for Excellence: Other Supplies
1017497	07/31/2025	Cindy A. Sampson	75.00	Illinois Arts Council FY25: Other Contractual Services
1017498	07/31/2025	Securitas Technology Corporati	541.92	Maintenance: Maintenance Services
1017499	07/31/2025	Caseelynn A. Shimmin	125.00	FCAE FY25: Instr Service Contracts
1017500	07/31/2025	Jay Solomonson	155.00	FCAE FY25: Instr Service Contracts

1017501	07/31/2025	Southeastern Illinois Communit	1,000.00	Scholarships Revolve: Deposits for Others
1017502	07/31/2025	Southeastern Illinois Communit	206.50	Scholarships Revolve: Deposits for Others
1017503	07/31/2025	Stalker Sports Floors	7,050.00	Maintenance: Maintenance Services
1017504	07/31/2025	Sunbelt Rentals Inc	325.00	Custom Training: Instructional Supplies
1017505	07/31/2025	Trenton J. Taber	200.00	FCAE FY25: Instr Service Contracts
1017506	07/31/2025	Terminix Services Inc	85.00	Maintenance: Maintenance Services
1017507	07/31/2025	Clayton H. Thomas	435.00	FCAE FY25: Instr Service Contracts
1017508	07/31/2025	Mallory Tolley	80.00	FCAE FY25: Instr Service Contracts
1017509	07/31/2025	United Parcel Service	63.53	Central Receiving: Postage
1017510	07/31/2025	United Parcel Service	813.52	Bookstore: Resale Textbooks
1017511	07/31/2025	University of Illinois	4,035.43	Library: Other Contractual Services
1017512	07/31/2025	Urbana & Champaign Sanitary Di	7,442.63	Utilities: Water, Sewage
1017513	07/31/2025	USI Insurance Services Nationa	20,753.00	Institutional: General Insurance
1017514	07/31/2025	Verizon Wireless	101.88	Public Safety: Other Contractual Services
1017515	07/31/2025	W W Norton & Company Inc	8,934.26	Bookstore: Resale Textbooks
1017516	07/31/2025	Weldstar Company	578.40	Art and Design: Instructional Supplies
1017517	07/31/2025	Jacqueline S. Wetzell	125.00	FCAE FY25: Instr Service Contracts
1017518	07/31/2025	Taylor M. Wilkinson	65.00	FCAE FY25: Instr Service Contracts
1017519	07/31/2025	Mrs. Laura A. Wright	623.00	Vet Tech: Instructional Supplies
1017525	07/31/2025	Carle Health	3,762.50	Human Resource: Other Employee Benefits Vacation
E0061235	07/02/2025	Ms. Janice L. Grewatz	399.00	Surgical Technology: Travel In State
E0061236	07/02/2025	Mrs. Stacie J. Young	39.90	Occupation Therapy: Instructional Supplies
E0061272	07/07/2025	Mr. Ian M. Kunz	800.00	Academic Institutional: Faculty Prof Development
E0061273	07/10/2025	Mrs. Laura L. Hettinger	1,501.59	Dental Hygiene: College Conf/Meeting Expense
E0061274	07/10/2025	Mr. Erik S. Johnson	95.20	Planetarium: Travel In State
E0061275	07/10/2025	Mrs. Melanie N. Lewis	1,865.07	General: Misc Vouchers Payable
E0061276	07/10/2025	Sophie M. Morgan	93.83	Youth Programs: Instructional Supplies
E0061277	07/10/2025	Mrs. Kristen H. Wall	332.20	Sadha Dental Hygiene: Deposits for Others
E0061278	07/10/2025	Mr. David C. Webb	214.80	Community Ed Admin: College Conf/Meeting Expense
E0061286	07/17/2025	Dr. Azeem Ahmad	910.91	Natural Sciences Adminstration: College Conf/Meeting Expense
E0061287	07/17/2025	Darin M. Birge	250.00	FY25 SWFT: WEI: Other Expenses
E0061288	07/17/2025	Adam M. Bituin	300.00	FY25 SWFT: WEI: Other Expenses
E0061289	07/17/2025	Ardarrius D. Bogan	850.00	FY25 SWFT: WEI: Other Expenses
E0061290	07/17/2025	Elijah D. Boyd	500.00	FY25 SWFT: WEI: Other Expenses
E0061291	07/17/2025	John W. Chumbley	750.00	FY25 SWFT: WEI: Other Expenses
E0061292	07/17/2025	Mr. Erik W. Combs	243.36	Public Safety: Other Supplies
E0061293	07/17/2025	Richard C. Craft, Jr.	300.00	FY25 SWFT: WEI: Other Expenses
E0061294	07/17/2025	John E. Cureton	550.00	FY25 SWFT: WEI: Other Expenses
E0061295	07/17/2025	Ms. Bobbi J. Dannenfeldt	119.28	Adult Literacy Fund: Instit Support Contract
E0061296	07/17/2025	Jahne F. Dorsey	850.00	FY25 SWFT: WEI: Other Expenses
E0061297	07/17/2025	Ibrahim D. Farraj	481.00	DCEO Climate Equitable Job Act: Other Expenses
E0061298	07/17/2025	Kianna A. Fleming	300.00	FY25 SWFT: WEI: Other Expenses
E0061299	07/17/2025	Nicole Grant	250.00	FY25 SWFT: WEI: Other Expenses
E0061300	07/17/2025	Marshawn D. Gregory	481.00	DCEO Climate Equitable Job Act: Other Expenses
E0061301	07/17/2025	Curtis R. Harris, Jr.	600.00	FY25 SWFT: WEI: Other Expenses
E0061302	07/17/2025	Mrs. Laura L. Hettinger	917.15	General: Grant Payable
E0061303	07/17/2025	Efeturi C. Ikirigbe	500.00	FY25 SWFT: WEI: Other Expenses
E0061304	07/17/2025	Jyshawn J. Jackson	300.00	FY25 SWFT: WEI: Other Expenses
E0061305	07/17/2025	Ms. Martha G. Jacobson	2,739.57	General: Misc Vouchers Payable
E0061306	07/17/2025	Huston L. Johnson Jr	500.00	FY25 SWFT: WEI: Other Expenses
E0061307	07/17/2025	Yasmin N. Johnson	250.00	FY25 SWFT: WEI: Other Expenses
E0061308	07/17/2025	Mr. Sean M. Longdon	500.00	FY25 SWFT: WEI: Other Expenses
E0061309	07/17/2025	Julian J. Mata	250.00	FY25 SWFT: WEI: Other Expenses
E0061310	07/17/2025	Ms. Kathleen E. McAndrew	1,636.65	General: Misc Vouchers Payable
E0061311	07/17/2025	Jaylen J. McCullough	600.00	FY25 SWFT: WEI: Other Expenses
E0061312	07/17/2025	Emanuelle J. McFall-Miles	300.00	FY25 SWFT: WEI: Other Expenses
E0061313	07/17/2025	Jansen J. McNeal	850.00	FY25 SWFT: WEI: Other Expenses
E0061314	07/17/2025	Matthew R. Poulin	208.00	DCEO Climate Equitable Job Act: Other Expenses
E0061315	07/17/2025	Benjamin Sayles, III	500.00	FY25 SWFT: WEI: Other Expenses
E0061316	07/17/2025	Courtney M. Sterling	300.00	FY25 SWFT: WEI: Other Expenses
E0061317	07/17/2025	Anthony L. Taylor, Jr.	429.00	DCEO Climate Equitable Job Act: Other Expenses
E0061318	07/17/2025	Najuan Thomas	429.00	DCEO Climate Equitable Job Act: Other Expenses
E0061319	07/17/2025	Patrick Thomas	250.00	FY25 SWFT: WEI: Other Expenses
E0061320	07/17/2025	Mrs. Carrie Trimble	2,151.44	General: Misc Vouchers Payable
E0061321	07/17/2025	Shataria M. Williams	250.00	FY25 SWFT: WEI: Other Expenses
E0061322	07/17/2025	Jace K. Winfield	156.00	DCEO Climate Equitable Job Act: Other Expenses
E0061330	07/24/2025	Ibrahim S. Aykal	156.00	DCEO Climate Equitable Job Act: Other Expenses
E0061331	07/24/2025	Ms. Lesa J. Brandt	60.00	Unrestricted/Creating Impact: Advertising
E0061332	07/24/2025	Mr. David E. Donsbach	501.71	General: Misc Vouchers Payable
E0061333	07/24/2025	Joshua Pondexter, II	104.00	DCEO Climate Equitable Job Act: Other Expenses
E0061334	07/24/2025	Cesar E. Sanchez Rojas	156.00	DCEO Climate Equitable Job Act: Other Expenses
E0061335	07/24/2025	Michael B. Shivers	104.00	FY25 SWFT: WEI: Other Expenses

E0061336	07/24/2025	Christine S. Stanley Barr	250.00	DCEO Climate Equitable Job Act: Other Expenses
E0061337	07/24/2025	Courtney M. Sterling	250.00	FY25 SWFT: WEI: Other Expenses
E0061338	07/24/2025	Corey A. Taylor	1,000.00	FY25 SWFT: WEI: Other Expenses
E0061339	07/24/2025	Mr. Michael R. Trame	193.79	Student Services Administration: Travel In State-Admin
E0061340	07/24/2025	Walter C. Willis	500.00	FY25 SWFT: WEI: Other Expenses
E0061408	07/31/2025	Zarius T. Adams	500.00	FY25 SWFT: WEI: Other Expenses
E0061409	07/31/2025	Adam M. Bituin	600.00	FY25 SWFT: WEI: Other Expenses
E0061410	07/31/2025	Mr. Emanuel Cabrera-Paredes	500.00	FY25 SWFT: WEI: Other Expenses
E0061411	07/31/2025	Kathryn M. Cole	435.00	FCAE FY25: Instr Service Contracts
E0061412	07/31/2025	Mr. Wesley Cravens	433.10	Youth Programs: Instructional Supplies
E0061413	07/31/2025	John E. Cureton	300.00	FY25 SWFT: WEI: Other Expenses
E0061414	07/31/2025	Jahne F. Dorsey	300.00	FY25 SWFT: WEI: Other Expenses
E0061415	07/31/2025	Kianna A. Fleming	300.00	FY25 SWFT: WEI: Other Expenses
E0061416	07/31/2025	Curtis R. Harris, Jr.	300.00	FY25 SWFT: WEI: Other Expenses
E0061417	07/31/2025	Aaron G. Helm	500.00	FY25 SWFT: WEI: Other Expenses
E0061418	07/31/2025	Jyshawn J. Jackson	300.00	FY25 SWFT: WEI: Other Expenses
E0061419	07/31/2025	Cartier F. Leonard	300.00	FY25 SWFT: WEI: Other Expenses
E0061420	07/31/2025	Yuri D. Lillard, Jr.	78.00	DCEO Climate Equitable Job Act: Other Expenses
E0061421	07/31/2025	Coreyon A. Mallory	718.00	FY25 SWFT: WEI: Other Expenses
E0061422	07/31/2025	Jaylen J. McCullough	550.00	FY25 SWFT: WEI: Other Expenses
E0061423	07/31/2025	Mr. Mark-Saint McDowell	300.00	Trio Student Support Svcs FY25: Other Expenses
E0061424	07/31/2025	Emanuelle J. McFall-Miles	300.00	FY25 SWFT: WEI: Other Expenses
E0061425	07/31/2025	Jansen J. McNeal	300.00	FY25 SWFT: WEI: Other Expenses
E0061426	07/31/2025	Matthew R. Poulin	52.00	DCEO Climate Equitable Job Act: Other Expenses
E0061427	07/31/2025	Mr. Eric Ray	978.55	Admissions and Records: Travel In State
E0061428	07/31/2025	Cheyenne S. Speegle	300.00	FY25 SWFT: WEI: Other Expenses
E0061429	07/31/2025	Jareace L. Tate	250.00	FY25 SWFT: WEI: Other Expenses
E0061430	07/31/2025	Janisha V. Taylor	300.00	FY25 SWFT: WEI: Other Expenses
E0061431	07/31/2025	Mr. Erik E. Walk	614.28	Vet Tech: Instructional Supplies

Student Refunds	155,571.37	1,680.40
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Totals Voucher Checks	<u>\$ 4,514,059.05</u>	<u>\$ 9,674.06</u>
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Last Check Numbers Used: AP = 1017525 AP = E0061431 ST = 1017524 ST = E0061438

XI. BUSINESS & FINANCE—Item D

EXEMPT PURCHASE – ACADEMIC SERVICES FURNITURE

Academic Services has identified a need to update furniture in instructional spaces. The upgrade of furnishings is an ongoing project to replace furniture in academic wings between 20 and 50 years old that does not address current technological, ergonomic, or accessibility concerns. The new furniture consists of pieces that can be configured to increase accessibility to all students, faculty, and staff; to accommodate a variety of teaching/learning opportunities; and to gain efficiency, maximizing learning outcomes.

Included in this request is furniture for:

- Height-adjustable tables to complete three classroom sets ordered pre-2020
- Full classroom set to transition a computer lab into a classroom that accommodates 48

This purchase relates to the following strategic goals:

Goal B: Enhance Teaching and Learning: Parkland College will continually improve teaching practices and enhance learning opportunities to maintain excellence in its academic programs.

3. Create flexible, accessible learning environments that encourage students to participate in and take responsibility for their own education.

Administration recommends purchasing furniture and installation from Krueger International, Green Bay, WI, for a total cost not to exceed \$50,000. This purchase utilizes the Illinois Public Higher Education Cooperative (IPHEC) agreement. These items are exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27.1 (k) contracts for goods or services procured from another governmental agency. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the FY2026 operating budget for this purchase.

MOTION—Move to approve the purchase of furniture and installation from Krueger International, Green Bay, WI, for a total cost not to exceed \$50,000.

XI. BUSINESS & FINANCE—Item E

EXEMPT PURCHASE – CARLE ATHLETIC TRAINER CONTRACT

Parkland College Athletics is looking to contract with Carle Hospital to provide athletic training coverage for the athletic training room and athletic events for the Fall 2025 and Spring 2026 semesters. The athletic trainer will provide daily therapy/rehab sessions for student athletes, along with event and concussion protocol coverage. This includes, but is not limited to, concussion baseline testing prior to all student athletes who participate in any collision/contact sports.

This purchase meets the following strategic goals:

Goal A: Empower Our Students: Parkland College will empower all students for success.

4. Increase engagement opportunities to enhance well-rounded student development.

Administration recommends contracting with Carle Foundation Hospital for athletic training room and event coverage for the Fall 2025 and Spring 2026 semesters at a total cost not to exceed \$31,830. This item is exempt from formal bid requirements per the Illinois Public Community College Act, section 805/3-27(a) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the FY2026 Athletics budget.

<p>MOTION—Move to approve the contract with Carle Hospital for athletic training room and event coverage at a total cost not to exceed \$31,830.</p>
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XI. BUSINESS & FINANCE—Item F

EXEMPT PURCHASE – HR RECORDS STORAGE SYSTEM

The Parkland College Human Resources Department maintains extensive personnel records for former and current employees. As record retention requirements grow and physical file volume increases, current storage methods no longer provide sufficient capacity, security, or efficiency. In response, Administration evaluated solutions to address this issue with a goal of implementing a compact, secure, and durable storage system appropriate for long-term HR records management.

The College solicited a proposal from Krueger International (KI) through the Illinois Public Higher Education Cooperative (IPHEC). KI's Spacesaver proposal is a high-density, mechanical-assist mobile shelving system tailored to the HR Department's specifications. This solution includes fixed and mobile shelving units, back panels, space dividers with center stops, a floorless rail system, and a hub lock for enhanced security.

This purchase relates to the following strategic goal:

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

4. Maintain sustainable resources and maximize efficiency to support the learning mission of the college.

Administration recommends purchasing storage system furnishings and installation from Krueger International of Green Bay, WI for a total cost of \$30,972.85. This purchase utilizes the Illinois Public Higher Education Cooperative (IPHEC) agreement. These items are exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27(k) contracts for goods or services procured from another governmental agency. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the FY2026 operating budget for this purchase.

<p>MOTION—Move to purchase storage system furnishings and installation from Krueger International of Green Bay, WI for a total cost of \$30,972.85.</p>
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XI. BUSINESS & FINANCE—Item G

EXEMPT PURCHASE - LENELS2 SOFTWARE UPGRADE AND SUPPORT PLAN
LICENSE AND MAINTENANCE SERVICE HOURS

To support the College's educational mission and institutional infrastructure, the College intends to renew the LenelS2 software license through Bennett Electronic Service, an authorized LenelS2 partner and reseller. This renewal includes additional licenses and professional support hours to develop a test environment, implement necessary adjustments, and provide essential programming, configuration, repair, and replacement services required to maintain and operate the College's electronic security system. The total cost of this renewal is \$55,520, which includes \$30,520 for the annual license renewal and \$25,000 for the additional services.

The Lenel S2 software is the centralized management system for the College's electronic door security, enabling secure and efficient control over facility access. Delivered through the Lenel S2 NetBox platform, this service manages electronic door locks, access permissions, schedules, and event monitoring to protect campus facilities, support safety protocols, and ensure business continuity.

This purchase relates to the following strategic goals:

Goal A: Empower Our Students: Parkland College will empower all students for success.

3. Enhance student success and resilience through comprehensive and accessible learning support systems in and outside the classroom.

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

2. Create an environment of accessible technology that supports and secures the college's learning experiences, business operations, and digital assets.

4. Maintain sustainable resources and maximize efficiency to support the learning mission of the college.

Administration recommends renewing the LenelS2 Software Upgrade and Support Plan License and the service hours from Bennett Electronic Service Co., Inc, Pontiac, IL, for a total cost of \$55,520. These items are exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, or services and telecommunications and inter-connect equipment, software, and services. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the FY2026 operating budget for this purchase.

<p>MOTION— Move to approve the purchase of LenelS2 Software Upgrade and Support Plan license and service hours from Bennett Electronic Service Co, Inc. of Pontiac, IL at a total cost of \$55,520.</p>
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XII. 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 Board of Higher Education (IBHE): FY26 Illinois Cooperative Work Study (ICWS)
2. Caterpillar Foundation: Faculty Development and Accelerated Student Completion

Request to Apply

Illinois Board of Higher Education (IBHE): FY26 Illinois Cooperative Work Study (ICWS)

The ICWS grant provides funding for paid student work experience. Parkland's goals for this project are to improve partnerships with local businesses, and to meet the academic, financial, and career needs of Parkland's diverse student population. By increasing the number of work study opportunities available to students—especially those from historically underrepresented groups—Parkland's Business/Computer Science & Technology department can ensure students have access to relevant internship opportunities that provide clear career pathways and promote permanent employment in Illinois.

Submitted to: Illinois Board of Higher Education (IBHE)

Proposed by: Tim Newcomb, Business/Computer Science & Technologies

Target Population: Parkland BCST students

Benefits to Population: Provide paid on-the-job learning experiences and employer connections.

Project Lead: Parkland College

Other Partners: N/A

Proposed Dates: 8/15/2025 – 8/31/2026

	First Year	All Years		First Year	All Years
All Partners Grant Request:	N/A	N/A	Parkland's Cash Match:	N/A	N/A
Parkland's Grant Request:	\$23,640	N/A	Parkland's In-kind Match:	\$6,600	N/A

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

Use of grant funds:

Funds will cover 50% of students' work study/internship wages.

In-Kind Cost Explanation

Grant:	Illinois Board of Higher Education (IBHE): Illinois Cooperative Work Study Program (ICWS)
In-Kind Amount:	\$6,600
Explanation:	This grant encourages institutional matching funds. Parkland's institutional contributions for this grant consist of in-kind faculty ECH time for work dedicated to the project (4 ECH total for 2 faculty).

Request to Apply

Caterpillar Foundation: Faculty Development and Accelerated Student Completion

This grant combines faculty training with expanded competency-based education (CBE) to help students earn credentials faster. Funding will provide professional development for faculty to become Certified Welding Instructors, giving our students an easier path to certification and program completion. This will also fund a CBE navigator position which will help students identify the fastest educational pathways to their goals and navigate our flexible program options. Key improvements will include increased enrollment in flexible programs, higher certification pass rates for students, and enhanced faculty capacity to deliver industry-aligned instruction.

Submitted to: Caterpillar Foundation

Proposed by: Derrick Baker, Career & Technical Education
Danielle Wilberg, Parkland Foundation

Target Population: Parkland CTE students, dual credit students

Benefits to Population: Increase instructor knowledge, greater availability of certification testing, dedicated course navigation faculty.

Project Lead: Parkland College

Other Partners: N/A

Proposed Dates: 7/1/2025 – 6/30/2026

	First Year	All Years		First Year	All Years
All Partners Grant Request:	N/A	N/A	Parkland's Cash Match:	N/A	N/A
Parkland's Grant Request:	\$58,597	\$114,194	Parkland's In-kind Match:	N/A	N/A

Use of grant funds:

Funds will cover 50% of CBE Navigator salary and benefits for 2 years, faculty professional development, Certified Welding Instructor certification fees for faculty.

XII. ACADEMIC & STUDENT SERVICES—Item B

ACCEPTANCE OF FUNDS FROM EXTERNAL SOURCES

No funds were awarded for July.

INFORMATION

XIII. CLOSED SESSION

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

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

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

XV. 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 August 20, 2025 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.

XVI. ADMINISTRATIVE SERVICES—Item A

PERSONNEL REPORT

The Personnel Report for August 2025 is attached and presented for approval.

MOTION—Move to approve the Personnel Report for August 2025, in accordance with the documents that will be incorporated in the official minutes.

XVI. MISCELLANEOUS—Item B.*

POLICY MANUAL UPDATE

The Board of Trustees and Administration have completed the latest review of the Policies and Procedures Manual. The recommended changes are being presented as a consent motion for approval.

Policy 1.03.06.01 Comments for the Public at Board Meetings

This policy needs to be updated to comply with the Illinois Open Meetings Act (OMA).

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

1. Policy 1.03.06.01 Comments for the Public at Board Meetings

1.03.06.01 Comments for the Public at Board Meetings

The Board of Trustees desires to afford members of the public and its employees reasonable time subject to reasonable constraints to comment on issues before the Board or to ask questions of the Board on items which are pending as per 5 ILCS 120/2.06(g) and 110 ILCS 805/3-8

At each regular and special meeting which is open to the public, members of the public and employees of the community college district shall be afforded time, subject to reasonable constraints, to comment to or ask questions of the Board.

- A. All meetings of the Board of Trustees, except as otherwise provided by law, shall be open to the public, including representatives of the press, faculty, and students, subject to limitations of space and such reasonable restrictions as shall be imposed by the Board to insure the safe, proper and orderly conduct of business.
- B. Members of the public and employees of the community College district may address the Board of Trustees at any official meeting in regard to any item on the agenda; however, the Board reserves the right to limit individual participation to permit the presentation of all pertinent points of view and information bearing upon a matter before it. The Board does not obligate itself to receive or act upon new items introduced at a Board meeting which are not on the agenda.
- C. A reasonable amount of time at each open, regular or special Board of Trustees meeting shall be allowed for the public and employees of the community College district to comment or ask questions of the Board of Trustees on items which are on the agenda.

Procedure

In accordance with 5 ILCS 120/2.06(g) and 110 ILCS 805/3-8, members of the public shall be afforded time, subject to reasonable constraints, to comment or ask questions of the Board which is open to the public. Members of the public, including employees of the community College district, students, and representatives of the press may address the Board of Trustees at any official meeting in regard to any item on the agenda. Any other matter may be addressed at the discretion of the Chairman or any affirmative vote of a majority of Board members present.

The following rules will apply:

- ~~A.—Any person who so desires to address the Board of Trustees must submit a written request to the Assistant to the President/Board of Trustees no later than 5:00 p.m. two (2) weeks preceding the next Board of Trustees meeting.~~
- ~~1.—Such requests shall set forth the subject matter of the remarks to be made.~~
- ~~2.—Letters, handouts, handbills, or other written pieces of communication which address items referred to in Paragraph 1 above must be received by the Assistant to the President/Board of Trustees two (2) weeks prior to the next Board meeting. The Board of Trustees, in consultation with the President of the College and, depending upon the appropriateness of the writing, will review the communication and may allow it to be read or distributed at the Board meeting or placed in the Board packet.~~

- A. As a courtesy, individuals who wish to provide public comment at official Board of Trustees meeting should submit a Public Comments Request at <https://www.parkland.edu/BoardofTrustees> prior to the scheduled meeting.**
- B. Individuals who wish to address the Board of Trustees shall be asked to sign in at the Board of Trustees meeting, providing their name and topic that they wish to speak on. Letters, handouts, handbills, or other written communication are not permitted.**
- ~~B.~~ **C.** Individuals may address the Board of Trustees for no more than three (3) minutes, and no more than thirty (30) minutes will be allotted to each subject under discussion. In the event there are more than ten (10) individuals desiring to comment on a topic, the time limit may be extended for an additional thirty (30) minutes, so long as the Board of Trustees determines that such additional comment period is warranted and would not interfere the decorum of the meet or interfere with the Board of Trustee's ability to conduct its business.
- ~~C.~~ **D.** When addressing the Board of Trustees, the individual will state his/her name, ~~address~~, who he/she represents (if other than himself/herself), and the topic he/she wishes to speak on.
- ~~D.~~ **E.** Comments and suggestions are to be directed to the Board of Trustees as a whole, not to individual members. If there is a need for clarification, a Board member may interrupt the speaker; in that case, a direct response to the Board member is appropriate.
- ~~E.~~ **F.** The following will not be subject to public comment:
 1. Derogatory remarks or complaints against any employee of the College. (Such matters will be handled through the administrative process of the College.)
 2. Unruly, boisterous conduct and defamatory, abusive, or prejudicial remarks will not be tolerated during the meeting or at the time of public comment.
- ~~F.~~ **G.** The Chairman of the Board, or an affirmative vote of a majority of the members voting, may from time to time seek or allow impromptu remarks from the audience when such remarks are deemed appropriate to the deliberations of the Board.
- ~~G.~~ **H.** The Chairman of the Board shall determine the number of persons allowed to address the Board and may terminate such appearance at any time.
- ~~H.~~ **I.** The remarks of any member or other person appearing before the Board shall be included in the record of the proceedings.
- ~~I.~~ **J.** Nothing herein should be construed to limit the power of the Board to refuse recognition to persons or groups who wish to discuss matters which are determined by the Board to be repetitive, outside the purview of Board authority, or harassment.
- ~~J.~~ **Persons who wish to comment at Official Board Meetings should contact the Assistant to the President/Board of Trustees.**

XVII. TRUSTEE REPORTS

The Chairperson will open the floor for Board comments.

INFORMATION

XVIII. ADJOURNMENT

A motion and second will be made for adjournment of the August 20, 2025, 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.