

MISSION AND PURPOSES

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

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

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

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

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

Wednesday, July 16, 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>
I.	Roll Call	1		X
II.	Approval of Electronic Attendance	1	X	
III.	Roll Call of Trustees Attending Electronically	1		X
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 June 18, 2025 and Special and Closed Session Minutes from June 19, 2025	6	
IX.	Institutional	A. President's Report	34	X
X.	Program Reports	A. Enrollment Report	35	X
		B. Legislative Update	36	
XI.	Business & Finance	A. Freedom of Information Act (FOIA)	37	X
		B. Financial Statements	38	X
		* C. Invoices (including Board Travel)	54	
		D. Tentative Budget	66	X
		* E. Surplus Property	67	

<u>Order of Business</u>	<u>Item</u>	<u>Page</u>	<u>Action</u>	<u>Information</u>
XII. Academic & Student Services	* A. Application of Funds from External Sources	68		
	* B. Acceptance of Funds from External Sources	72		
	* C. Policy Manual Updates	74		
XIII. Closed Session		82	X	
XIV. Open Meeting				
XV. Closed Session Audio Approval		82	X	
XVI. Administrative Services	A. Personnel Report	83	X	
	B. Administrative Contract Amendment Contract for Pamela P. Lau, President with an annual base compensation of \$335,331.00 effective July 1, 2025 and occurring through the first to occur of separation of service or June 30, 2029.	88	X	
	C. Policy Manual Update (Lodged)	89		X
XVII. Trustee Reports		92		X
XVIII. Adjournment		93	X	

July

16 Board of Trustees Meeting, 7:00 p.m.; U325

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

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 July 16, 2025**

PARKLAND COLLEGE

July 09, 2025

TO: Members of the Board of Trustees
FROM: Dr. Pamela Lau, President
SUBJECT: Board of Trustees' Meeting on July 16, 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 July 16, 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 June 18, 2025, and the Special and Closed Session Meetings held on June 19, 2025
- Invoices (including Board Travel)
- Surplus Property
- Application of Funds from External Sources
- Acceptance of Funds from External Sources
- Policy Manual Updates

VI. PUBLIC COMMENTS

The Chair will open the floor for public comments.

INFORMATION

VII. COMMUNICATION FROM PCA—Item A

REPORT FROM THE PRESIDENT OF PCA

Adam Karch, Vice-President of PCA, will give a brief update on PCA activities.

INFORMATION

VIII. MINUTES—Item A*

MINUTES

Minutes of the Regular Minutes from June 18, 2025, and the Special and Closed Session Meetings held on June 19, 2025, are presented for approval.

CONSENT MOTION—Move to approve the minutes of the Board of Trustees' Regular Meeting held on June 18, 2025, and the Special and Closed Session Meetings held on June 19, 2025.

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

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

June 18, 2025

ROLL CALL

The Meeting was called to order by Maureen Banks, Chair, at 7:02 p.m. The meeting was held electronically via Teams and in Room U325. At the direction of Chair Banks, Krystal Garrett, Assistant to the President/Board of Trustees, called the roll of members of the Board who attended in person. The following trustees were present: James Ayers, Bianca Green, Daniel Marker, Carolyn Ragsdale, Pascalinegrace Phongo (Student Trustee), and Maureen Banks. Also present were President Pamela Lau and representatives of the administration, faculty, staff, and public. Trustees Clem and Trimble were absent.

CONSENT AGENDA MOTION

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

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

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

The consent agenda adopted included approval of the following items:

- Approved the Minutes from the Regular and Closed Session Meetings held on May 28, 2025.
- Approved the voucher checks listing through May 31, 2025, including Board travel, totaling \$2,891,624.51.
- Approved the appointment of Meyer Capel as legal counsel for the Board for FY2026 at a monthly retainer fee of \$250.00.
- Approved the awarding of funds from the following external sources:
 1. Illinois Community College Board (ICCB): FY2025 Access and Equity in Dual Credit Project

2. Jobs for the Future (JFF): Industry Intermediary Incentive Funding
- Approved the filing of the following grant applications:
 1. Illinois Community College Board (ICCB): FY2026 Federal Postsecondary Perkins Basic Grant - Career and Technical Education
 2. Local Workforce Development Board 17—LWIA 17 Youth Committee (via CCRPC): 2025 Youth Providers Grant (WIOA)
 3. Illinois Community College Board (ICCB): Adult Education & Family Literacy Activities (AEFLA)—FY26 Renewal
 4. Illinois Community College Board (ICCB): Adult Education and Literacy: Integrated English Language and Civics Education (IELCE)—FY26 Renewal
 5. Illinois Department of Transportation (IDOT): FY26 Highway Construction Careers Training Program (HCCTP)
 - Approved the recommendation by Legal Counsel that no closed session minutes be released at this time.

PUBLIC COMMENTS

Chair Banks opened the floor for public comments.

There were no public comments.

PUBLIC SAFETY DEPARTMENT – RESOLUTION

In accordance with the Illinois Compiled Statutes, the Board of Trustees is empowered to appoint sworn members to the College's Public Safety Department. The following individual is being appointed to the full-time, 12-month public safety officer position and is qualified to be a Parkland College Peace Officer.

Jared Priest – Filling the vacancy created by Ben Bermingham's departure.

Jared Priest graduated from Mahomet-Seymour High School in Mahomet, IL in 2019. Jared has four years of Law Enforcement Experience.

Jared started at Parkland College as a part time dispatcher for the Parkland College Police Department in 2020. During this time, he attended classes at Parkland and Illinois State University to get a bachelor's degree in psychology. After obtaining this degree, Jared was hired as a full-time dispatcher.

Jared was hired as a Police Officer for the Parkland College Police Department in August of 2024 and graduated from the University of Illinois Police Training Institute in December of 2024. He completed our field training program in April 2025 and is released for solo patrol.

It was moved by Mr. Ayers and seconded by Ms. Ragsdale to approve the Resolution to appoint Jared Priest as a Peace Officer to the Parkland Public Safety Department.

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

PUBLIC SAFETY DEPARTMENT – OATH OF OFFICE

Chief Daniels introduced Officer Priest to the Board.

The Oath of Office was administered to Officer Priest by Chair Banks.

REPORT FROM THE PRESIDENT OF PCA

Kevin Hastings, President of PCA, stated that there was no report.

PRESIDENT’S REPORT

Dr. Pamela Lau reported on the following:

1. Enrollment for summer 2025 and fall 2025.

Enrollment for this summer and the coming fall semesters continue to run positive compared to a year ago. As of June 17, summer enrollments stand at 3650, up 3.4% from last year while FTE come in at 1181, up 3.5%. Fall enrollments are steady with 2860, an increase of 11.3% over last year at this time and FTE at 1897, an increase of 10.0%. The strong numbers now speak loudly about the work of our Enrollment Management and Academic Advising teams.

2. First Ford ASSET Apprenticeship with Gustafson Ford dealership.

Parkland has offered the Ford ASSET program for 30 years. It is based on strong connections with Ford dealership employers, in many ways a precursor of the registered apprenticeship programs that are promoted by the U.S. Department of Labor. However, while the Ford ASSET programs use an effective earn-and-learn model for training new service technicians, the dealerships have been reticent in joining as registered apprenticeship providers. Through the focused work of Aimee Densmore, our Director of Apprenticeships, together with David Charney, Ford ASSET program director, Gustafson Ford out of Kewanee, IL, is ready to join the national apprenticeship program.

Dr. Lau noted that there are distinct advantages when an employer decides to enter into registered apprenticeships.

For employers: As official partners in a U.S. Department of Labor-recognized program, employers gain access to state and federal workforce funding, tax incentives, and training reimbursements.

For the student-apprentices: ASSET students earn a nationally recognized DoL Journeyworker credential alongside the AAS degree and Ford certifications. Also, participation in a respected skilled trades pathway that is anchored in a structured, competency-based training plan with delineated milestones for advancements gives the student a greater measure of professional recognition. As a registered apprentice, the student stands to receive more financial support for tuition, tools, and materials since their employer will gain access to RA-related funding for Related Technical Instruction (RTI).

For the college: Aligning our career programs like Ford ASSET with employers who register as sponsors of registered apprenticeship affirms the quality of existing programs with a formal external seal of excellence. This naturally enhances Parkland recruiting power and confirms that our CTE programs are well aligned with industry's workforce needs. This in turn increases the college's competitiveness for state and federal workforce grants.

Bringing employers into the registered apprenticeship arena is a clear win-win-win strategy in all the relevant quarters.

3. **Juneteenth Celebration**

Parkland was pleased to welcome Mayor DeShawn Williams of Urbana to campus as our featured Juneteenth speaker. We celebrated Juneteenth two days earlier to accommodate Mayor Williams' travel schedule. He gave an inspiring address, encouraging African Americans to claim their space in the community and highlighting the role that Parkland College has played in their endeavor. Thanked Trustees Banks, Marker, and Ragsdale who were able to accommodate this important event into their busy schedules. More than 100 people from across campus signed up. Neil St Blues did a wonderful job with the catering.

4. **Summer Youth Engagement through Community Education**

Community Education's summer offerings for kids and youth started this week. The enrollment numbers remain strong, a sign of interest from the community and their confidence in the quality of the children's and youth programming we offer. Dr. Lau reported on the following numbers:

College for Kids, ages 6-13, June 16-26 & July 7-17

- 57 camps offered, only 1 cancelled due to low enrollment
- 597 registered (311 - June, 286 - July so far)
- Record breaking 1st Day registration with 370 on February 14

DiscoverU Teen Camps, ages 8-18

- 15 camps offered, only 1 cancelled due to low enrollment
- 191 registrations, so far
- All remaining camps are full

Athletic Camps, ages 8-18

- Volleyball – July 14-31
9 camps
277 registrations
- Basketball camps were cancelled due to low enrollment

5. Senate version of budget reconciliation bill.

We along with many other community college leaders across the country reached out to our U.S. senators to petition their help against what we perceive as the harmful components of the House version. These components that had the potential to negatively impact community colleges include:

- decreasing Pell awards while raising the bar for part-time students to become Pell-eligible;
- the introduction of risk-sharing as an accountability measure when students fail to repay loans; and
- the elimination of subsidized undergraduate student loans.

While we recognize that there is still work to be done to reconcile the House and Senate versions, we want to thank members of the U.S. Senate for listening to community college concerns.

Upcoming events:

- June 19: Board annual summer retreat at the I-Hotel starting at 12.30 p.m. and ending with a board dinner at 5.45 p.m.
- June 24: The Foundation's Women of Impact event in the Student Union at 5 p.m. to raise scholarship funds for Parkland students

LEGISLATIVE UPDATE

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

Dr. Trame updated on the common application, which is now being piloted for community colleges. The issues are that these apps tend to become cumbersome and problematic for community college students. There is work to be done to meet the needs of universities and community colleges.

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.

<u>Requestor</u>	<u>Information Requested</u>
Justin Wenig	Vendor Contracts
Michael Ayele	OpenAI Request
Justin Wenig	Vendor Contracts
Ed Luberda	Bid Results

FINANCIAL STATEMENTS

Mr. Randles stated that the financial statements for May reflect the results of operations of the College for the first eleven months of fiscal year 2025. The revised budget estimates indicate that expenses will exceed revenues by \$4,122,146.

- 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 FY2025 College tentative budget was 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 there is an estimated \$1M deficit in the operating funds, attributable to the health care change situation. They are estimating that healthcare will be up around 20% compared to the estimated 8%. He noted that the timing is good for us, being the 2nd year of the union contracts which gives us a little more time to see if the health plan will need to change.

Mr. Randles updated that, as of now, they are not aware of any findings from the auditor. They may bring a recommendation to extend the auditors to another year to allow for continuity as Ms. Loyd transitions into her new role as CFO.

RESOURCE ALLOCATION MANAGEMENT (RAMP)

The Illinois Community College Board compiles a list of capital improvement projects for community colleges that request State of Illinois funding under a program entitled Resource Allocation Management Program (RAMP). Projects submitted to ICCB under RAMP require the local community college Board of Trustees approve the project and the College must also fund a minimum of 25% of the total cost of the project. Projects submitted under RAMP are funded by the State of Illinois in the order they were submitted and by funds allocated by the State.

Parkland College will be submitting a project under RAMP for a new Physical Sciences Training Center, a new construction addition to the campus. This addition would be approximately 27,000 Square Feet of new classroom, laboratory, study, and office space potentially located adjacent to the L Wing of the main campus. The majority of the spaces would be new Chemistry and Biology laboratories and classrooms with the latest technology available. With the growth locally in health professions and in Science, Technology, Engineering, and Math (STEM), this new addition will allow for expanding enrollment in these curriculums and for the newest technology.

The current estimate (FY27) for this new construction addition is \$31,167,115.00. This cost estimate has been calculated using formulas provided by the ICCB documents in the RAMP submission procedures. The College has also retained IGW Architects of Urbana, IL to assist in the preparation of the RAMP submission and to work with the Administration and Health Professions faculty to detail the needs of this new project. The College's portion of the construction would currently be estimated at \$7,795,284.00 which is 25% of the total estimated cost.

The Board discussed the RAMP application process. Mr. Randles noted that the college pays for the initial cost of the architecture and engineering plans. We have a lot of flexibility if the project gets funded and are not committed to spending this and can change or choose not to do it if/when it gets approved.

It was moved by Ms. Ragsdale and seconded by Mr. Marker approve the submittal of the Illinois Community College Board project under the Resource Allocation Management Program for a new Physical Sciences Training Center as per the documents provided to the Board.

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

PRESENCE HEALTH PROPERTY TAX SETTLEMENT AGREEMENT

Presence has prosecuted a lawsuit in Champaign County Circuit Court seeking refunds of property taxes remitted to the Champaign County Clerk for Tax Years 2003-2012. Presence had been paying property taxes during this period under protest, claiming they were subject to a charitable property tax exemption. Champaign County did not recognize this exemption as valid. Thus, the County collected and distributed these taxes.

Parkland was aware these taxes were being distributed to all taxing bodies, including the College, but were being debated in the courts. Therefore, Parkland did not recognize these receipts as revenues but has held them in a liability account waiting for formal resolution.

Resolution day has come as Champaign County must finally feel the charitable property tax exemptions were valid and applicable. Joel Fletcher, Champaign County Assistant State's Attorney has led the negotiations with Presence while coordinating with the various taxing bodies' legal counsel. Lorna Geiler has been representing the College in this matter and reviewed the proposed Settlement Agreement.

Parkland had \$490,131.43 in the designated liability account. The Settlement Agreement and associated Intergovernmental Agreement require the College to contribute \$573,765.17. The difference is attributable to Presence Property taxes paid during this period to TIF Districts that in turn have distributed to the taxing districts.

Mr. Randles noted that we are part of a collective of these taxing bodies and we acknowledge that we need to remit these taxes back. We are in a tight turnaround to work together with the other entities to remit the money back to the Treasurer by June 25. Ms. Geiler reviewed the agreement process and noted that if we cannot reach an agreement, we would give it back to the court to decide. She noted that there is no scenario that she can fathom that would make us pay more than what we owe Presence. We are waiting for a few more entities to sign off but it is in everyone's interest to get this done with Presence now.

It was moved by Ms. Green and seconded by Mr. Ayers to approve the Presence Health Property Tax Settlement Agreement as presented.

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

CHAMPAIGN COUNTY TREASURER INTERGOVERNMENTAL AGREEMENT (PRESENCE PROPERTY TAX)

Presence has prosecuted a lawsuit in Champaign County Circuit Court seeking refunds of property taxes remitted to the Champaign County Clerk for Tax Years 2003-2012. Presence had been paying property taxes during this period under protest, claiming they were subject to a charitable property tax exemption. Champaign County did not recognize this exemption as valid. Thus, the County collected and distributed these taxes.

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Resolution day has come as Champaign County must finally feel the charitable property tax exemptions were valid and applicable. Joel Fletcher, Champaign County

Assistant State's Attorney has led the negotiations with Presence while coordinating with the various taxing bodies' legal counsel. Lorna Geiler has been representing the College in this matter and reviewed the proposed Settlement Agreement.

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The previous Settlement Agreement calls for an Intergovernmental Agreement amongst the taxing districts to negotiate in good faith regarding the distribution of the excess amount of \$454,294.54 in the reconciliation fund. These excess funds are a result of each taxing body remitting their higher amount to the refund fund under two calculations. This was necessary to ensure settling the overarching dispute with Presence Health in a timely manner.

It was moved by Ms. Green and seconded by Mr. Ayers to approve the Champaign County Treasurer Intergovernmental Agreement as presented.

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

EXEMPT PURCHASE – 160 DRIVING ACADEMY

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

160 Driving Academy has 19 locations in Illinois and another 100 plus locations out of state. They provide a tuition reimbursement program for those students that qualify. Their goal is to train students according to the trucking regulations, promote safe and secure driving, and place students with one of the top U.S. trucking companies.

Community Education has a long-standing relationship with 160 Driving Academy and was the first community college to partner with them in 2014. After researching available options and discussing program options with other Illinois Community Colleges, 160 Driving Academy was selected due to their professionalism and commitment to quality, including instructors who care.

This purchase relates to the following strategic goal:

Goal C: Enrich the Community: Parkland College will work collaboratively to enrich the District 505 community.

1. Sustain Parkland College's role as a regional leader in economic and workforce development, forging partnerships with industry and government that spur job creation, expand the workforce pipeline, upskill incumbent workers, accelerate innovation, and foster a thriving entrepreneurial ecosystem within District 505.

3. Provide and develop relevant credit and non-credit lifelong learning opportunities for District 505, with a particular focus on engaging with historically underserved communities.

Administration recommended purchasing the truck driver training services from Rock Gate Capital, DBA 160 Driving Academy, Evanston, IL, for a total cost not to exceed \$1,200,000. Items are exempt from formal bid requirements per the Illinois Public Community College Purchasing Act section 805/3-27.1 (a) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the FY2026 Community Education budget for this purchase.

It was moved by Mr. Marker and seconded by Ms. Ragsdale to approve the purchase of services from Rock Gate Capital, DBA 160 Driving Academy, Evanston, IL, for a total cost not to exceed \$1,200,000.

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

EXEMPT PURCHASE – STRATEGIC DEVELOPMENT INSTITUTE

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

Community Education has developed a reputable and long-standing Leading EDGE program in partnership with SDI as well as custom soft skills programs (communication, team building, collaboration, time and email management, etc.) to develop employees. SDI offers a variety of quality programs and services at competitive pricing. Community Education regularly evaluates the program and has researched other vendors. Community

Education has continued to partner with SDI due to the quality solutions they provide that exceed customers' and students' expectations.

This purchase relates to the following strategic goal:

Goal C: Enrich the Community: Parkland College will work collaboratively to enrich the District 505 community.

1. Sustain Parkland College's role as a regional leader in economic and workforce development, forging partnerships with industry and government that spur job creation, expand the workforce pipeline, upskill incumbent workers, accelerate innovation, and foster a thriving entrepreneurial ecosystem within District 505.

3. Provide and develop relevant credit and non-credit lifelong learning opportunities for District 505, with a particular focus on engaging with historically underserved communities.

Administration recommended purchasing the various leadership and soft skills books, training materials, and assessment services from SDI, Champaign, IL, for a total cost not to exceed \$55,000. Items are exempt from formal bid requirements per the Illinois Public Community College Purchasing Act section 805/3-27.1 (a) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the FY2026 Community Education budget for this purchase.

It was moved by Ms. Ragsdale and seconded by Ms. Green to approve the purchase of services from Strategic Development Institute, Champaign, IL, for a total cost not to exceed \$55,000.

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

EXEMPT PURCHASE – GREY & ASSOCIATES

Parkland College Community Education uses Grey & Associates to provide various safety training and consulting services. Grey & Associates is a full-service safety provider whose goal is to provide services to our customers so they can achieve successful safety performance and compliance within their workforce. They help employers and employees achieve greater personal, financial and operating success, develop and maintain a higher safe work environment, increase the responsibility and accountability of their core safety organization, and improve overall safety performance.

Community Education has a long-term working relationship with Grey & Associates and has confidence in their quality, variety of services, availability, and skills. Grey & Associates is a trusted vendor, providing the best quality and service with competitive pricing

in our area. In the past six years, other vendors have been used but their services did not meet expectations.

This purchase relates to the following strategic goal:

Goal C: Enrich the Community: Parkland College will work collaboratively to enrich the District 505 community.

1. Sustain Parkland College's role as a regional leader in economic and workforce development, forging partnerships with industry and government that spur job creation, expand the workforce pipeline, upskill incumbent workers, accelerate innovation, and foster a thriving entrepreneurial ecosystem within District 505.

3. Provide and develop relevant credit and non-credit lifelong learning opportunities for District 505, with a particular focus on engaging with historically underserved communities.

Administration recommended purchasing the safety training services from Grey & Associates, Champaign, IL, for a total cost not to exceed \$32,000. Items are exempt from formal bid requirements per the Illinois Public Community College Purchasing Act section 805/3-27.1 (a) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the FY2026 Community Education budget for this purchase.

It was moved by Mr. Marker and seconded by Ms. Ragsdale to approve the purchase of services from Grey & Associates, Champaign, IL, for a total cost not to exceed \$32,000.

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

EXEMPT PURCHASE - BDI DATALYNK, LLC

Parkland College Community Education partners with BDI DataLynk, LLC to provide the subject matter expertise, program content, curriculum, and instruction as well as maintain an approved provider status for the Certified Fiber Optic Technician “track”, including the following:

- Certified Fiber Optics Technician (CFOT)
- Certified Fiber Optics Testing & Maintenance Specialist Course (CFOS/T)
- Certified Fiber Optic Specialist in Splicing (CFOS/S)

BDI DataLynk is located in Atlanta, Georgia, and teaches onsite in over 20 locations across the United States. They provide students with a thorough understanding of fiber

installation standards and offer FOA Sanctioned Fiber Optics Training Courses. Each of their courses consists of hands-on skills labs paired with lecture and book learning to prepare for the respective FOA Certification Exam.

In FY2024, Volo was interested in starting a fiber optic apprenticeship, so Community Education researched The Fiber Optic Association's approved provider list. We selected BDI DataLynk after multiple conversations and after receiving three great recommendations from other colleges, including John Wood Community College. Parkland intends to continue this partnership in FY2026 after running a successful pilot program which was funded by WIOA.

This purchase relates to the following strategic goal:

Goal C: Enrich the Community: Parkland College will work collaboratively to enrich the District 505 community.

1. Sustain Parkland College's role as a regional leader in economic and workforce development, forging partnerships with industry and government that spur job creation, expand the workforce pipeline, upskill incumbent workers, accelerate innovation, and foster a thriving entrepreneurial ecosystem within District 505.

3. Provide and develop relevant credit and non-credit lifelong learning opportunities for District 505, with a particular focus on engaging with historically underserved communities.

Administration recommended purchasing the certified fiber optic training services from BDI DataLynk, Atlanta, GA, for a total cost not to exceed \$150,000. Items are exempt from formal bid requirements per the Illinois Public Community College Purchasing Act section 805/3-27.1 (a) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the FY2026 Community Education budget for this purchase.

It was moved by Ms. Ragsdale and seconded by Mr. Marker to approve the purchase of services from DBI DataLynk, Atlanta, GA, for a total cost not to exceed \$150,000.

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

EXEMPT PURCHASE - ACADEMIC SERVICES FURNITURE

Academic Services has identified a need to update furniture in offices and 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 in classrooms and offices, maximizing learning outcomes.

Included in this request is furniture for:

- A259, L221, L246, L247 – Height-adjustable tables to complete classroom sets ordered pre-2020
- M225 – Full classroom set for a mathematics classroom
- L229 – Office furniture to accommodate two recently hired faculty
- X231 – Office furniture to accommodate two instructional technology staff members

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.

Goal D: Invest in our Employees: Parkland College will invest in the enrichment and development of all employees as they fulfill the mission.

1. Foster a mission-driven work environment.

Administration recommended purchasing furniture and installation from Krueger International, Green Bay, WI, for a total cost not to exceed \$42,000. 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.

It was moved by Ms. Green and seconded by Ms. Ragsdale to approve the purchase of furniture and installation from Krueger International, Green Bay, WI, for a total cost not to exceed \$42,000.

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

PRINTING & BULK MAILING SERVICES - COMMUNITY EDUCATION

A legal bid notice was placed in The News-Gazette. The bid also appeared on the RFP page of the Parkland College website. Bid invitations were sent to sixteen companies

requesting bids for printing and bulk mailing services for Community Education brochures for FY26-Q2, FY26-Q3, FY26-Q4, and FY27-Q1. Four vendors returned a bid.

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.

1. Implement evidence-based instructional practices to create welcoming, inclusive learning environments for transformational educational experiences for students across the diversity spectrum.

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

5. Identify and support professional development opportunities for faculty to stay current in their respective disciplines and emerging technologies.

Goal C: Enrich the Community: Parkland College will work collaboratively to enrich the District 505 community.

1. Sustain Parkland College's role as a regional leader in economic and workforce development, forging partnerships with industry and government that spur job creation, expand the workforce pipeline, upskill incumbent workers, accelerate innovation, and foster a thriving entrepreneurial ecosystem within District 505.

3. Provide and develop relevant credit and non-credit lifelong learning opportunities for District 505, with a particular focus on engaging with historically underserved communities.

4. Effectively market and promote the college, its programs, and services to raise awareness of opportunities for social and economic mobility and career advancement; increase awareness of the college's priorities among key stakeholders, including policymakers.

5. Maintain an open door for the community to visit campus and engage in enriching programs, events, and experiences.

Bids were received from six companies. The bids are as follows:

Woodward Printing Platteville, WI	\$50,008.70
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K.K. Stevens Astoria, IL	\$52,970.20
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Indiana Printing and Publishing Company Indiana, PA	\$57,420.00
Doxim Direct Suwanee, GA	\$131,212.32
MOTR Grafx, LLC Wheeling, IL	\$156,600.00
PIP Printing Peoria, IL	\$316,756.00

Administration recommended acceptance of the bid from Woodward Printing, Platteville, WI, for a total cost of \$50,008.70. Funds are available from the FY2026 Community Education budget and operating funds.

The Board discussed the discrepancy received between bid pricing. Mr. Randles noted that we have used this vendor before, and the lower bids received are closer to the amounts that we have seen.

It was moved by Ms. Ragsdale and seconded by Mr. Ayers to approve the bid for printing and bulk mailing services from Woodward Printing, Platteville, WI, for a total cost of \$50,008.70.

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

CAMPUS WAYFINDING SOLUTION – DIGITAL NAVIGATION PLATFORM

Parkland College is committed to improving the experience of students, visitors, staff, and community members by employing easy-to-use and effective technology. With many people coming to campus for classes, work, or public events, it can be difficult for those unfamiliar with the layout of campus to find their way. A digital wayfinding system will make it easier for everyone to navigate the campus, helping them feel more welcome, confident, and satisfied during their visit.

In Spring 2024, a small team was awarded IDEAS funds to explore a campus-wide wayfinding solution. A stakeholder committee was assembled composed of representatives from Campus Technologies, Student Services, Academic Services, Marketing, and Physical Plant. The College solicited proposals from qualified companies to learn about their wayfinding solutions.

The College received five proposals from the following companies:

geoConvergence

Murrieta, CA

InMapz	Irvine, CA
Intellectyx	Denver, CO
Mapsted	Oakville, Ontario, Canada
MazeMap	Trondheim, Norway

After a thorough RFP process, including interviews and demos, the committee selected Mapsted, a company headquartered in Oakville, Ontario, Canada, as the preferred provider.

Mapsted offers a highly customizable, hardware-free digital navigation platform accessible via QR code, mobile application, or website. They require no beacons, Wi-Fi infrastructure, or app installation. This approach reduces long-term maintenance needs and supports sustainability by eliminating the need for printed maps. The platform also includes advanced analytics to assess space usage, visitor behavior, and overall system engagement.

The proposed implementation includes a one-time setup fee of \$4,500, \$10,500 for the custom mobile app development, and an annual license fee of \$24,000, totaling \$39,000 for the first year. The second year cost will be \$24,000, which is the annual license fee. The system will allow visitors and students to access turn-by-turn directions and point-of-interest information across Parkland's indoor and outdoor spaces using mobile devices and web links. Mapsted provides detailed analytics on how users interact with the system. Parkland can track metrics like the number of QR code scans, most visited locations, time spent navigating, and traffic patterns. These insights show how often and how effectively the system is being used. Parkland can also monitor how often staff are asked for directions before and after launch. A noticeable decrease indicates that Mapsted is helping users navigate independently.

This project supports 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 C: Enrich the Community: Parkland College will work collaboratively to enrich the District 505 community.

5. Maintain an open door for the community to visit campus and engage in enriching programs, events, and experiences.

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 and operations.

Administration recommended retaining Mapsted, Oakville, Ontario, Canada, in the amount of \$63,000 for two years. This item is exempt from formal bid requirements per the Illinois Public Community College Act, Section 805/3-27.1 (a), contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part. Board authorization is requested since the cost exceeds \$20,000. Funds are available from FY2026 and FY2027 operating funds for this purchase.

Trustee Ragsdale stated that this will be better than trying to maintain signs that go out of date immediately. Mr. Randles added that there are multiple types of signs. The ones by the elevators have all been redone, the ones that hang from the ceiling should be up to date, there are some outside that may need to be updated but those all get costly very quickly. Mr. Kassem added that we will do a review of this application to see how often it is being used. Dr. Trame noted that there is a cross-functional team who is driving the project and will work together to support and maintain it. Dr. Lau added this this came out of an IDEAS project and part of their work will be to collect the data to determine if the project is worth keeping beyond the two years. Dr. Trame noted that this could potentially be used for first responders in addition to the many other ways that they find their way around campus.

It was moved by Ms. Green and seconded by Mr. Ayers to retain Mapsted, Oakville, Ontario, Canada, for the implementation of a campus-wide digital wayfinding system for a total cost of \$63,000.

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

POLICY MANUAL UPDATES (LODGED)

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

Policy 2.08 Exclusive Bargaining Representatives

Neither Parkland College nor the Parkland College Association have the legal authority to establish and recognize exclusive bargaining representatives. That process is governed by the Illinois Educational Labor Relations Board. No policy can supersede the IELRB's rules and regulations for the process for establishing exclusive bargaining representatives.

In addition, this policy is not a policy. It does not include any actionable guidelines or directives. There is no way to “violate” this policy and there are no consequences for not following this policy because there is nothing to follow.

Policy 3.33 Telephone Use

This policy is outdated and no longer relevant. The policy references traditional telephones and long-distance calls, which are no longer applicable.

Policy 8.10.05 Academic Opportunity Scholarship for Underrepresented Students

We need to update this policy to comply with current federal guidance. We will be making these changes to the P&P immediately with the parenthetical “(Current Interim Policy – Final Policy Pending Board of Trustees Approval)” as we have done with other policies needing to change because of federal compliance when the deadline for compliance is shorter than what the P&P process will require.

Policy 9.01 Staff Benefits

Neither Parkland College nor the Parkland College Association have the authority to determine and establish membership eligibility at a credit union. The credit union board determines that.

The Champaign County Schools Employees' Credit Union no longer exists. It was merged with the Illinois Educators Credit Union. Another reason to not have a policy naming something we have no control over.

Our employees are eligible to be members at other credit unions, not just this one.

In addition, this policy is not a policy. It does not include any actionable guidelines or directives. There is no way to “violate” this policy and there are no consequences for not following this policy because there is nothing to follow.

CLOSED SESSION

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

PERSONNEL REPORT

It was moved by Ms. Ragsdale and seconded by Mr. Marker to approve the Personnel Report for June 2025, in accordance with the documents that were provided to the Board.

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

TRUSTEE REPORTS

Chair Banks updated that the June ICCTA meeting provided a trustee training opportunity which is recorded and will be sent out to all trustees once available in August. Training is required in trustee's 1st, 3rd, and 5th years of service.

Trustees Green and Ragsdale noted that they will not be available for the July meeting.

ADJOURNMENT

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

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

The meeting was adjourned at 8:33 p.m.

Maureen Banks, Chair

Carolyn Ragsdale, Secretary

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

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

June 19, 2025

ROLL CALL

The Meeting was called to order by Chair Banks at 1:00 p.m. The meeting was held at the Illinois Conference Center, 1900 South First Street, Knowledge Room, 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, Bianca Green, Daniel Marker, Carolyn Ragsdale, Pascalinegrace Phongo (Student Trustee), and Maureen Banks. Also present were President Pamela Lau and Vice Presidents Amie Loyd, Stephanie Stuart, Nancy Sutton, and Mike Trame. Trustees Jarrett Clem and Dana Trimble were absent. No trustees attended electronically.

PUBLIC COMMENTS

Chair Banks opened the floor for public comments.

There were no public comments.

PRESIDENT & VP UPDATES

Dr. Lau reviewed the FY24-FY28 strategic plan and the accompanying five strategic goals. These goals include:

- Goal A: Empower our students
- Goal B: Enhance teaching and learning
- Goal C: Enrich the community
- Goal D: Invest in our employees
- Goal E: Secure our future

The Board discussed Parkland at a Glance data, including enrollment, tuition, and data from the 2021 ICCB Economic Impact Study. They reviewed the historic and current student success data and outcomes surrounding persistence, retention, and transfer rates; and discussed the benefits of GECC, AA, and AAS certificates and degrees and how those play into articulation agreements with 4-year institutions.

The VPs updated on the priority initiatives of their areas:

Academic Services

Dr. Sutton reviewed the initiatives of academic services over the past year. She noted that the main priority is to maintain the integrity of the curriculum and keep classes going. In addition, she updated on the Career and Community Engagement, which is aimed at increasing career awareness and opportunities for 6-12th graders and their families. She highlighted the Summer Start and Mobile Career Unit programs. They are currently brainstorming ideas to bring back creative initiatives such as the Story Shop to engage middle school aged students. They hope to increase recruitment efforts and will have a better idea closer to the 5-8 year mark in how these initiatives have helped enrollment. Dr. Lau noted that part of the challenge is that some of these activities are not revenue generating so we have to consider the return on investment and the impact to students. Dr. Trame noted that the college uses a CRM software that can help track who we've engaged with and who returns to enroll at Parkland.

Trustee Green left the room at 2:12 p.m. and returned at 2:20 p.m.

Dr. Sutton updated on the initiatives aimed at improving Inclusive Learning Environments. These include efforts to improve accessible course materials, digital catalog, and AI tools and resources. She noted that the college requires a statement in the syllabus that states that it's up to the faculty to inform students how AI may be used in the classroom. They plan to have further discussions to incorporate how AI is used in the field so that students can be prepared to use AI effectively and ethically.

Dr. Sutton highlighted the focus on Early College, noting that we now have a faculty director to serve as a liaison with our high schools and to ensure course integrity and compliance with our dual credit courses. We hope to build better pathways and increase matriculation rates. Dr. Lau reviewed the current dual credit funding model, noting that it is a money-losing model.

Dr. Sutton reviewed the Competency Based Education offerings and grant funds. She noted that they are discussing the different CBE models and will expand ours to include more class options with career programs. In addition, she reviewed the current planning for program growth, including branded programming (such as AGCO, CNH, Ford ASSET, and Collision Engineering), possible expansions, and possible new programming. They are reviewing all options to see what is feasible.

Student Services

Dr. Trame updated on the initiatives of Student Services over the past year. He highlighted initiatives related to enrollment growth, including strategies for recruiting international students and two newly signed MOUs with high schools in India. He updated on another program with Re-Up, which is focused on students who have stopped-out. Since May 5, 427 students have indicated interest, 42% indicate they want to start at Parkland as soon as possible, and 500 credit hours (about 50 new students) have been generated. In addition, Senator Faraci has supported this initiative and found \$21,000 in State funds to help pay for those registered by July 1. Dr. Trame noted that there is no upfront cost with Re-Up and we only pay for those who sign on.

Dr. Trame highlighted the student engagement and support initiatives. He updated on the Concern and Response Team (CART), which is comprised of a diverse group of employees from various areas of the college. Using their various perspectives, expertise, and resources, this team assesses each report received and triages the information to develop an appropriate institutional response. The goal is to keep students at Parkland and offer resources to help students succeed.

Dr. Trame reviewed the RISE program, Counseling Support Center, Athletics, and Accessibility Services. He noted that these services help provide resources and opportunities that help with the overall success rates of students. He noted that the Name, Image, and Likeness (NIL) policy will be added to the athlete offerings this coming year.

Dr. Trame also updated on the campus compliance and safety initiatives such as the door project, emergency preparedness, and Title IX, noting that Chief Daniels has done a great job at increasing the training and abilities of our Public Safety officers.

Strategic Partnerships & Workforce Innovation

Dr. Stuart updated on the initiatives of workforce development strategies and expansion for the institution. She updated on the creation of a new Workforce Development Forum, which includes leaders from academic services, student services, and SPWI divisions who collaborate on common goals so efforts are not duplicated. They developed a Workforce Development Plan to identify the efforts and industries to prioritize their work. The top two industries they focus on are manufacturing and healthcare. Work will be done to determine how to meet the needs of developing partnerships, pipeline expansion, upskilling and reskilling, and accelerating innovation.

Dr. Stuart highlighted the efforts of the Office of Apprenticeships. The college served 115 apprentices, “journeyed out” 25 apprentices, and served 15 employer sites. In addition, Parkland hosts monthly Workforce Collaborative opportunities for employers to come together to learn about Parkland offerings and be able to engage with one another. Parkland is set to hit \$500,000 in customized training with employers within District 505. They will enroll over 8,000 enrollments in community education with 2,200 of those being in customized training. In addition, Dr. Stuart reviewed the data from Adult Education and supportive scholarship programs, noting that these programs served 767 students to date in FY25.

Dr. Stuart emphasized external engagement and resource development efforts. She highlighted on the leadership transition of the Parkland Foundation, noting that we have a new Associate Vice President for Development and Executive Director of the Parkland Foundation. They will work on benchmarking data, scholarship fundraising, partnership opportunities with employers, and how to create new strategic funding opportunities.

In addition, she updated on legislative affairs and efforts made alongside the ICCCP presidents. They established a new Legislative Committee to engage strategies and opportunities to respond to legislation impacting community colleges.

REVIEW OF POLICY 1.03.06.01

The Board reviewed and discussed Policy 1.03.06.01 Comments for the Public at Board Meetings. The Board reviewed the procedure and practice for written requests. Upon review of the former PAC opinion 14-012, the Board decided that the current procedure of requiring a 2-week notice is not reasonable.

The Board discussed that the following changes should be made to the policy and procedure:

- Remove the 2-week notice requirement
- Move statement J to the top of the list, adding “as a courtesy” at the beginning and “prior to the scheduled meeting” at the end.
- No handouts will be allowed

In addition, Dr. Trame reviewed the disruption procedures and the option of training for the Board Chair as requested. The Board requested that a Public Safety officer continue to be present at Board meetings.

Dr. Banks noted that we would not do the Start-Stop-Continue exercise to allow time for the president’s evaluation. Mr. Ayers noted that the Board should do an annual self-evaluation per the HLC guidelines.

CLOSED SESSION

It was moved by Ms. Ragsdale and seconded by Mr. Ayers to go into Closed Session for the purpose of discussing the following topics:

1. Appointment, employment, compensation, resignation, or performance of specific employees.

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

The open meeting resumed at 5:18 p.m.

CLOSED SESSION AUDIO APPROVAL

It was moved by Ms. Ragsdale and seconded by Mr. Ayers to approve the audio recording made of the Executive Session of June 19, 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.

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

PRESIDENT’S EVALUATION

It was moved by Ms. Green and seconded by Mr. Ayers to approve a raise of 5.45% for Dr. Lau for the next fiscal year and an extension of her contract be included for one year, subject to the completion of successful contract negotiations.

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

OTHER

Trustee Ayers presented Dr. Banks and Dr. Lau with their Trustee Education awards from the ICCTA Annual Awards Banquet.

Trustee Ayers noted that ACCT has their annual convention in October in New Orleans, which provides a good opportunity for training and connection.

ADJOURNMENT

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

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

The meeting adjourned at 5:26 p.m.

Maureen Banks, Chair
Board of Trustees

Carolyn Ragsdale, Secretary
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

ENROLLMENT REPORT

Kristin Smigielski, Dean of Enrollment Management, will provide 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

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

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

INFORMATION

XI. BUSINESS & FINANCE—Item B

FINANCIAL STATEMENTS

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.

INFORMATION

Parkland College
Board of Trustees Balance Sheet
For the 12 Months Ending June 30, 2025

	General Funds	Special Revenue	Oper/Maint Restricted	Auxiliary Funds	Fiduciary Funds	Total All Funds
Assets						
Cash	\$17,407,901	\$2,235,089	(\$5,219,759)	\$3,042,502	\$1,326,717	\$18,792,449
Investments	23,598,248	56,655	0	0	7,532,869	31,187,773
Receivables						
Taxes	21,826,425	2,825,309	2,037,133	0	0	26,688,867
Tuition and Fees	11,292,089	19,500	0	217,234	0	11,528,823
Other	58,510	29,404	0	23,704	0	111,618
Other Assets	0	16,620	0	1,971,531	0	1,988,151
Total Assets	\$74,183,173	\$5,182,577	(\$3,182,626)	\$5,254,971	\$8,859,586	\$90,297,681
Liabilities						
Accounts Payable	\$3,457	\$0	\$0	\$33	(\$280)	\$3,210
Salaries & Withholdings Payable	37,924	36,257	30,682	3,583	0	108,446
Vacation Payable	1,354,316	96,641	0	163,920	0	1,614,876
Retirement Payable	1,961,194	0	0	0	0	1,961,194
Deferred Revenue	24,583,641	1,706,973	1,472,729	1,622,131	0	29,385,474
Other	3,146,037	(4,165)	0	1,508	722,309	3,865,688
Total Liabilities	31,086,569	1,835,706	1,503,411	1,791,175	722,029	36,938,888
Fund Balance						
Fund Balance Beginning	44,211,582	2,769,235	(2,027,094)	3,803,872	7,980,511	56,738,106
Current Year						
Revenues over Expenses	(1,114,976)	577,637	(2,658,944)	(340,075)	157,047	(3,379,311)
Total Fund Balance	43,096,606	3,346,872	(4,686,038)	3,463,797	8,137,558	53,358,795
Total Liabilities and Fund Balance	\$74,183,174	\$5,182,577	(\$3,182,627)	\$5,254,971	\$8,859,586	\$90,297,682

Parkland College
Board of Trustees Income Statement
Filters: General Fund
For the 12 Months Ending June 30, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Local Government	30,700,967	30,700,967	(53,273)	30,843,984	0	(143,017)
State Government	5,275,440	5,275,440	293,508	5,278,520	0	(3,080)
Federal Government	125,000	125,000	0	148,321	0	(23,321)
Tuition and Fees	24,828,978	24,828,978	85,252	24,894,162	0	(65,184)
Sales and Services	271,500	273,802	15,461	241,820	0	31,982
Investments	2,100,000	2,100,000	333	1,701,912	0	398,088
Other	887,500	887,500	54,535	743,305	0	144,195
Total Revenues	64,189,385	64,191,687	395,816	63,852,024	0	339,663
Expenses						
Salaries	40,910,155	40,941,505	2,655,424	40,937,243	0	4,262
Benefits	8,746,908	8,749,078	750,568	8,599,117	0	149,961
Contractual Services	6,111,027	6,268,148	276,322	5,457,745	0	810,404
Commodities	2,913,184	2,940,759	189,145	2,435,633	0	505,126
Travel and Meeting	711,354	724,232	68,987	495,489	0	228,743
Fixed Charges	98,060	98,008	5,181	112,290	0	(14,282)
Utilities	1,619,791	1,629,791	227,116	1,722,633	0	(92,842)
Capital Outlay	2,576,480	2,793,515	260,087	2,940,459	0	(146,944)
Other	2,087,764	2,104,506	154,648	1,384,499	0	720,006
Total Expenses	65,774,723	66,249,542	4,587,478	64,085,108	0	2,164,435
Transfers (Net)	(2,075,000)	(2,075,000)	0	(881,892)	0	(1,193,108)
Revenues over Expenses	(3,660,338)	(4,132,856)	(4,191,663)	(1,114,976)	0	(3,017,880)

Parkland College
Board of Trustees Income Statement
Filters: 01 - Education Fund
For the 12 Months Ending June 30, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Local Government	23,003,865	23,003,865	(38,475)	22,965,943	0	37,922
State Government	5,275,440	5,275,440	293,508	5,278,520	0	(3,080)
Federal Government	125,000	125,000	0	148,321	0	(23,321)
Tuition and Fees	24,828,978	24,828,978	85,252	24,894,162	0	(65,184)
Sales and Services	271,500	273,802	15,461	241,820	0	31,982
Investments	1,950,000	1,950,000	333	1,584,148	0	365,852
Other	54,500	54,500	13,681	60,574	0	(6,074)
Total Revenues	55,509,283	55,511,585	369,760	55,173,488	0	338,096
Expenses						
Salaries	38,812,609	38,843,959	2,493,641	39,045,568	0	(201,609)
Benefits	7,836,265	7,838,435	681,231	7,795,231	0	43,204
Contractual Services	4,760,651	4,929,272	124,589	4,258,981	0	670,291
Commodities	2,499,656	2,524,679	167,119	2,057,544	0	467,136
Travel and Meeting	692,254	705,132	68,987	494,999	0	210,133
Fixed Charges	38,060	38,008	2,737	66,300	0	(28,292)
Capital Outlay	2,126,480	2,141,623	219,535	2,119,768	0	21,856
Other	2,087,764	2,104,506	154,648	1,384,499	0	720,006
Total Expenses	58,853,739	59,125,614	3,912,487	57,222,890	0	1,902,725
Transfers (Net)	(2,075,000)	(2,075,000)	0	(881,892)	0	(1,193,108)
Revenues over Expenses	(5,419,456)	(5,689,030)	(3,542,727)	(2,931,293)	0	(2,757,737)

Parkland College
Board of Trustees Income Statement
Filters: 02 - Operation/Maintenance Fund
For the 12 Months Ending June 30, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Local Government	7,697,102	7,697,102	(14,798)	7,878,041	0	(180,939)
Investments	150,000	150,000	0	117,764	0	32,236
Other	833,000	833,000	40,854	682,730	0	150,270
Total Revenues	8,680,102	8,680,102	26,056	8,678,535	0	1,567
Expenses						
Salaries	2,097,546	2,097,546	161,783	1,891,675	0	205,871
Benefits	910,643	910,643	69,337	803,886	0	106,757
Contractual Services	1,350,376	1,338,876	151,733	1,198,763	0	140,113
Commodities	413,528	416,028	21,975	378,038	0	37,990
Travel and Meeting	19,100	19,100	0	489	0	18,611
Fixed Charges	60,000	60,000	2,444	45,990	0	14,010
Utilities	1,619,791	1,629,791	227,116	1,722,633	0	(92,842)
Capital Outlay	450,000	651,892	40,552	820,692	0	(168,800)
Total Expenses	6,920,984	7,123,876	674,940	6,862,166	0	261,710
Revenues over Expenses						
	1,759,118	1,556,226	(648,883)	1,816,369	0	(260,143)

Parkland College
Board of Trustees Income Statement
Filters: 03 - Oper/Maint Restricted Fund
For the 12 Months Ending June 30, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Local Government	2,823,124	2,823,124	(11,572)	2,746,711	0	76,413
Tuition and Fees	551,136	551,136	560	553,343	0	(2,207)
Investments	25,000	25,000	139	13,913	0	11,087
Other	3,000,000	3,000,000	0	1,000,000	0	2,000,000
Total Revenues	6,399,260	6,399,260	(10,873)	4,313,967	0	2,085,292
Expenses						
Benefits	0	0	485	6,680	0	(6,680)
Contractual Services	1,153,398	1,247,661	0	187,659	0	1,060,002
Commodities	(108,855)	(108,855)	0	0	0	(108,855)
Capital Outlay	7,160,222	9,285,737	336,450	6,225,859	0	3,059,878
Total Expenses	8,204,765	10,424,543	336,935	6,420,198	0	4,004,344
Transfers (Net)	(551,136)	(551,136)	0	(552,713)	0	1,577
Revenues over Expenses	(2,356,641)	(4,576,419)	(347,808)	(2,658,944)	0	(1,917,475)

Parkland College
Board of Trustees Income Statement
Filters: 04 - Bond & Interest Fund
For the 12 Months Ending June 30, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Local Government	6,297,120	6,297,120	(11,794)	6,346,715	0	(49,595)
Total Revenues	6,297,120	6,297,120	(11,794)	6,346,715	0	(49,595)
Expenses						
Fixed Charges	6,627,785	6,627,785	0	6,627,785	0	0
Total Expenses	6,627,785	6,627,785	0	6,627,785	0	0
Transfers (Net)	551,136	551,136	0	552,713	0	(1,577)
Revenues over Expenses	220,471	220,471	(11,794)	271,644	0	(51,173)

Parkland College
Board of Trustees Income Statement
Filters: 05 - Auxiliary Enterprises Fund
For the 12 Months Ending June 30, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Tuition and Fees	3,723,994	3,723,994	154,214	4,231,093	0	(507,099)
Sales and Services	3,629,000	3,819,365	220,560	3,885,024	0	(65,659)
Investments	10,000	10,000	0	11,335	0	(1,335)
Other	95,500	95,500	14,809	111,250	0	(15,750)
Total Revenues	7,458,494	7,648,859	389,583	8,238,702	0	(589,843)
Expenses						
Salaries	2,982,406	2,994,092	289,445	3,513,591	(400)	(519,099)
Benefits	657,783	657,783	53,307	603,808	109	53,866
Contractual Services	1,915,482	2,084,977	95,498	2,005,351	0	79,626
Commodities	2,578,530	2,650,113	138,713	2,492,323	0	157,790
Travel and Meeting	386,605	408,970	19,494	285,139	0	123,832
Fixed Charges	540,900	540,900	22,738	513,825	(4,180)	31,255
Utilities	1,900	1,900	187	1,940	0	(40)
Capital Outlay	51,000	49,943	0	47,520	0	2,423
Other	223,138	214,610	376	65,280	0	149,330
Total Expenses	9,337,744	9,603,288	619,758	9,528,777	(4,471)	78,983
Transfers (Net)	2,450,000	2,450,000	0	950,000	0	1,500,000
Revenues over Expenses	570,750	495,571	(230,174)	(340,075)	4,471	831,175

Parkland College
Combining Statement of Revenue, Expenses
and Changes in Retained Earnings
Enterprise Funds
For the 12 months ending June 30, 2025

	Child Care Services	Reprographics	Student Government	Athletics	Business Development Center	Bookstore	Prospectus	Aviation	Total
Operating Revenue									
Tuition and Fees	0	0	332,111	0	1,137,528	0	0	2,761,454	4,231,094
Sales and Service	345,189	96,165	44,125	0	1,535,584	1,863,961	0	0	3,885,024
Facilities Revenue	0	0	0	0	1,100	0	0	0	1,100
Investment Revenue	0	0	0	0	0	0	0	11,335	11,335
Other Revenue	0	0	0	0	101,853	0	0	8,297	110,150
	<u>345,189</u>	<u>96,165</u>	<u>376,236</u>	<u>0</u>	<u>2,776,065</u>	<u>1,863,961</u>	<u>0</u>	<u>2,781,086</u>	<u>8,238,701</u>
Operating Expenses									
Salaries	423,837	80,762	48,124	552,475	937,546	183,817	0	1,287,030	3,513,591
Employee Benefits	80,034	30,188	15,725	87,472	201,811	25,808	0	162,770	603,808
Contractual Services	0	0	45,228	97,703	1,321,869	27,302	0	513,249	2,005,351
General Materials and Supplies	56,792	(29,376)	(1,143)	128,310	158,880	1,372,308	4,561	801,991	2,492,322
Travel, Conferences and Meetings	1,750	1,197	6,085	248,912	12,510	0	0	14,685	285,139
Fixed Charges	0	76,778	0	7,029	25,447	220,707	0	183,864	513,821
Utilities	0	0	0	0	1,940	0	0	0	1,940
Capital Outlay	17,204	4,943	0	25,374	0	0	0	0	47,521
Other Expenditures	159	1	27,866	(40)	36,860	434	0	0	65,280
	<u>579,776</u>	<u>164,493</u>	<u>141,885</u>	<u>1,147,235</u>	<u>2,696,863</u>	<u>1,830,376</u>	<u>4,561</u>	<u>2,963,589</u>	<u>9,528,771</u>
Operating Income (Loss)	(234,586)	(68,329)	234,352	(1,147,235)	79,202	33,584	(4,561)	(182,502)	(1,290,075)
Other Financing Sources									
Operating Transfers, Net	<u>100,000</u>	<u>50,000</u>	<u>0</u>	<u>800,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>950,000</u>
	0	0	0	0	0	0	0	0	0
Net Income (Loss)	(134,586)	(18,329)	234,352	(347,235)	79,202	33,584	(4,561)	(182,502)	(340,075)
Retained Earnings (Deficit), July 1 2024	<u>137,251</u>	<u>129,633</u>	<u>224,739</u>	<u>23,408</u>	<u>7,530</u>	<u>3,010,650</u>	<u>3,964</u>	<u>266,698</u>	<u>3,803,871</u>
	0	0	0	0	0	0	0	0	0
Retained Earnings (Deficit), Jun. 30, 2025	<u><u>\$2,665</u></u>	<u><u>\$111,303</u></u>	<u><u>\$459,091</u></u>	<u><u>(\$323,827)</u></u>	<u><u>\$86,732</u></u>	<u><u>\$3,044,234</u></u>	<u><u>(\$597)</u></u>	<u><u>\$84,196</u></u>	<u><u>\$3,463,791</u></u>
	0	0	0	0	0	0	0	0	0

Parkland College
Board of Trustees Income Statement
Filters: Special Revenue Funds
For the 12 Months Ending June 30, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Local Government	3,857,050	3,857,050	(6,995)	3,787,207	0	69,843
State Government	0	8,015,457	333,007	6,645,689	0	1,369,767
Federal Government	0	17,999,928	800,303	15,561,851	0	2,438,078
Investments	0	41,664	0	41,664	0	0
Other	0	121,212	22,500	120,212	0	1,000
Total Revenues	3,857,050	30,035,311	1,148,815	26,156,623	0	3,878,688
Expenses						
Salaries	1,193,352	3,856,734	255,284	3,195,339	(6,422)	667,817
Benefits	1,249,824	2,046,645	61,948	1,555,521	0	491,124
Contractual Services	483,467	3,702,197	108,492	2,184,854	0	1,517,343
Commodities	94,981	929,349	153,196	685,416	0	243,933
Travel and Meeting	30,500	279,496	10,306	179,539	0	99,958
Fixed Charges	725,000	792,476	2,651	822,986	0	(30,510)
Utilities	0	8,430	586	6,904	0	1,526
Capital Outlay	41,500	1,396,354	176,037	1,302,660	0	93,693
Other	15,700	17,002,404	1,132,454	15,645,767	0	1,356,637
Total Expenses	3,834,324	30,014,085	1,900,954	25,578,986	(6,422)	4,441,521
Revenues over Expenses	22,726	21,226	(752,138)	577,637	6,422	(562,833)

Parkland College
Board of Trustees Income Statement
Filters: 06 - Restricted Purposes Fund
For the 12 Months Ending June 30, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
State Government	0	8,015,457	333,007	6,645,689	0	1,369,767
Federal Government	0	17,999,928	800,303	15,561,851	0	2,438,078
Investments	0	41,664	0	41,664	0	0
Other	0	121,212	22,500	120,212	0	1,000
Total Revenues	0	26,178,261	1,155,810	22,369,416	0	3,808,845
Expenses						
Salaries	0	2,663,382	146,310	1,950,631	0	712,751
Benefits	0	796,821	33,215	414,304	0	382,516
Contractual Services	0	3,222,516	77,702	1,949,652	0	1,272,863
Commodities	0	829,169	144,832	590,415	0	238,754
Travel and Meeting	0	247,579	7,378	164,095	0	83,484
Fixed Charges	0	67,476	3,041	65,313	0	2,163
Utilities	0	8,430	586	6,904	0	1,526
Capital Outlay	0	1,354,854	159,064	1,270,434	0	84,420
Other	0	16,988,036	1,130,215	15,628,637	0	1,359,399
Total Expenses	0	26,178,263	1,702,343	22,040,385	0	4,137,876
Revenues over Expenses						
	0	0	(546,532)	329,031	0	(329,031)

Parkland College
Board of Trustees Income Statement
Filters: 11 - Audit Fund
For the 12 Months Ending June 30, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Local Government	100,094	100,094	(291)	102,316	0	(2,222)
Total Revenues	100,094	100,094	(291)	102,316	0	(2,222)
Expenses						
Contractual Services	90,000	90,000	21,000	77,915	0	12,085
Total Expenses	90,000	90,000	21,000	77,915	0	12,085
Revenues over Expenses	10,094	10,094	(21,291)	24,401	0	(14,307)

Parkland College
Board of Trustees Income Statement
Filters: 12 - Liability, Prot, & Stlmnt Fund
For the 12 Months Ending June 30, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Local Government	3,756,956	3,756,956	(6,703)	3,684,891	0	72,065
Total Revenues	3,756,956	3,756,956	(6,703)	3,684,891	0	72,065
Expenses						
Salaries	1,193,352	1,193,352	108,974	1,244,708	(6,422)	(44,934)
Benefits	1,249,824	1,249,824	28,733	1,141,216	0	108,608
Contractual Services	393,467	389,682	9,790	157,286	0	232,395
Commodities	94,981	100,180	8,365	95,002	0	5,178
Travel and Meeting	30,500	31,918	2,928	15,443	0	16,474
Fixed Charges	725,000	725,000	(390)	757,673	0	(32,673)
Capital Outlay	41,500	41,500	16,973	32,226	0	9,274
Other	15,700	14,369	2,239	17,130	0	(2,761)
Total Expenses	3,744,324	3,745,825	177,612	3,460,684	(6,422)	291,561
Revenues over Expenses						
	12,632	11,132	(184,314)	224,205	6,422	(219,495)

Parkland College
Board of Trustees Income Statement
Filters: Fiduciary Funds
For the 12 Months Ending June 30, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Investments	385,000	375,000	(185,866)	225,155	0	149,845
Total Revenues	385,000	375,000	(185,866)	225,155	0	149,845
Expenses						
Transfers (Net)	(375,000)	(375,000)	0	(68,108)	0	(306,892)
Revenues over Expenses	10,000	0	(185,866)	157,047	0	(157,047)

Parkland College
Board of Trustees Income Statement
Filters: 07 - Working Cash Fund
For the 12 Months Ending June 30, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			June	YTD		
Revenues						
Investments	385,000	375,000	(185,866)	225,155	0	149,845
Total Revenues	385,000	375,000	(185,866)	225,155	0	149,845
Expenses						
Transfers (Net)	(375,000)	(375,000)	0	(68,108)	0	(306,892)
Revenues over Expenses	10,000	0	(185,866)	157,047	0	(157,047)

Parkland College
Board of Trustees Income Statement
Filters: 10 - Trust & Agency Fund
For the 12 Months Ending June 30, 2025

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

IX. BUSINESS & FINANCE—Item C*

INVOICES (INCLUDING BOARD TRAVEL)

Included herein are the voucher checks listing through June 30, 2025.

CONSENT MOTION—Approve the voucher checks listing thru June 30, 2025, totaling \$3,088,782.78, in accordance with the document that will be incorporated in the official minutes.

PARKLAND COLLEGE
VOUCHER CHECKS LISTING THRU JUNE 30, 2025

CHECK NUMBER	PAY DATE	PAYEE NAME	AMOUNT	AMOUNT	GL ACCOUNT DESCRIPTION
1016172	06/05/2025	Rock Gate Capital	4,770.00		Truck Driving: Instr Service Contracts
1016173	06/05/2025	A & R Mechanical Contractors I	12,422.45		Maintenance: Maintenance Services
1016174	06/05/2025	Accurate Biometrics	703.00		Human Resource: Recruit Personnel/Athletes
1016175	06/05/2025	Altorfer Inc	2,300.00		IDOT HCCTP Grant: Equipment-Office >2500
1016176	06/05/2025	Amazon	13,432.13		Dental Hygiene: Office-Supplies
1016177	06/05/2025	Mariya E. Anderson	208.00		DCEO Climate Equitable Job Act: Other Expenses
1016178	06/05/2025	Angelo's Inc	6,582.58		General Institutional: Travel In State
1016179	06/05/2025	AT&T	941.82		Utilities: Telephone
1016180	06/05/2025	Avfuel Corporation	17,468.56		Aviation Program: Vehicle Supplies
1016181	06/05/2025	B & H Photo & Electronics Corp	639.66		Horticulture: Other Material and Supplies
1016182	06/05/2025	Bodine Electric	215,849.14		Maintenance: Maintenance Services
1016183	06/05/2025	Mrs. Jammie P. Brooks	97.00		Academic Institutional: Staff Development-Faculty
1016184	06/05/2025	BSN Sports	1,031.40		Athletics General Fund: Instructional Supplies
1016185	06/05/2025	Bulldog Disposal Service Inc	675.00		Maintenance: Maintenance Services
1016186	06/05/2025	Capitol Group	180.02		Construction Tech: Instructional Supplies
1016187	06/05/2025	Laura Carney	350.00		Carli: SCOERs: Instr Service Contracts
1016188	06/05/2025	Carolina Biological Supply Co	353.54		Biology: Instructional Supplies
1016189	06/05/2025	Castle Branch - A DISA Compan	207.98		Human Resource: Recruit Personnel/Athletes
1016190	06/05/2025	Mrs. Heather R. Chalk	327.18		Admissions and Records: Travel In State
1016191	06/05/2025	Cintas Corp	113.94		Agriculture-Engineering Scienc: Maintenance Services
1016192	06/05/2025	CK Power	600.00		Administrative Software Proj: Consultants
1016193	06/05/2025	Club Europa	39,574.00		Dijon Study Abroad: Deposits for Others
1016194	06/05/2025	Commercial Collision of Champa	1,123.50		Student Organization: Maintenance Services
1016195	06/05/2025	Connor Company	675.03		Maintenance: Maintenance/Custodial Supply
1016196	06/05/2025	Constellation NewEnergy	72,833.10		Utilities: Electricity
1016197	06/05/2025	Ms. Tammy M. Cox	55.42		Simulation: Instructional Supplies
1016198	06/05/2025	Megan N. Coy	91.98		FCAE Donation: Deposits for Others
1016199	06/05/2025	Davis-Houk Mechanical Inc	1,114.76		Maintenance: Maintenance Services
1016200	06/05/2025	Dentalez Inc	17,663.01		Dental Hygiene: Instructional Supplies
1016201	06/05/2025	Dixon Graphics	3,987.16		Youth Programs: Other Material and Supplies
1016202	06/05/2025	Duncan Supply Co Inc	42.32		Maintenance: Maintenance/Custodial Supply
1016203	06/05/2025	Ebsco Information Services	250.00		Library: Other Contractual Services
1016204	06/05/2025	Elsevier Inc	504.00		Library: Other Contractual Services
1016205	06/05/2025	Enterprise Rent-A-Car Midwest	758.00		Transportation: Rental-Equipment
1016206	06/05/2025	FedEx Freight	190.15		Trades School Program Round 3: Equipment-Instructional >2500
1016207	06/05/2025	Fisher Scientific	1,019.76		Chemistry: Instructional Supplies
1016208	06/05/2025	Four Points Technology Llc	789.16		Academic Computing: Maintenance Services
1016209	06/05/2025	Gary Comer Youth Center	7,214.63		FCAE Donation: Deposits for Others
1016210	06/05/2025	GFL Environmental	448.38		Utilities: Refuse Disposal
1016211	06/05/2025	GFI Digital Inc	3,466.32		Computing Administration: Other Contractual Services
1016212	06/05/2025	Grainger Industrial Supplies	1,190.12		Diesel Power: Instructional Supplies
1016213	06/05/2025	Greenville College	150.00		Soccer Womens: Other Contractual Services
1016214	06/05/2025	Tom Grey, Grey & Associates	3,700.00		Custom Training: Instr Service Contracts
1016215	06/05/2025	Heartland Community College	500.00		Spain - Study Abroad: Deposits for Others
1016216	06/05/2025	Hennings Equipment Company Llc	420.00		NSF EPASS: Other Expenses
1016217	06/05/2025	Hettinger Precision	1,310.00		NSF EPASS: Other Expenses
1016218	06/05/2025	Mrs. Heather Ann Hicks-Layman	92.00		Human Resource: Other Contractual Services
1016219	06/05/2025	HOH Water Technology, Inc	748.08		Maintenance: Maintenance Services
1016220	06/05/2025	Holt Supply Company	688.07		Maintenance: Maintenance/Custodial Supply
1016221	06/05/2025	Howard Industries Inc	9,896.06		Public Safety: Other Expenses
1016222	06/05/2025	HR 2 People Llc	100.00		FY25 NonCredit Strategies Work: Instr Service Contracts
1016223	06/05/2025	Hu-Friedy Mfg Co LLC	1,401.00		Occupational Hlth: Other Supplies
1016224	06/05/2025	Hy-Vee Inc	1,690.00		FCAE Donation: Deposits for Others
1016225	06/05/2025	IACRAO	245.00		Admissions and Records: Publications and Dues
1016226	06/05/2025	IBM	4,265.60		Computing Administration: Maintenance Services
1016227	06/05/2025	Illini Rebounders Club	250.00		Fiscal Administration: Publications and Dues
1016228	06/05/2025	Illinois American Water	765.30		Utilities: Water, Sewage
1016229	06/05/2025	Illinois Association FFA	210.00		FCAE Donation: Deposits for Others
1016230	06/05/2025	Illinois Association FFA		855.00	FCAE Donation: Deposits for Others
1016231	06/05/2025	Illinois Association FFA	606.00		FCAE Donation: Deposits for Others
1016232	06/05/2025	Illinois Department of Public	3,000.00		General Institutional: Other Fixed Charges
1016233	06/05/2025	Interstate Battery System	164.95		Maintenance: Maintenance/Custodial Supply
1016234	06/05/2025	Johnstone Supply Peoria	193.68		Maintenance: Maintenance/Custodial Supply
1016235	06/05/2025	Mr. Edward A. Karr	439.60		Assessment Center: Travel In State
1016236	06/05/2025	Kirby Risk Electrical Supply	1,498.99		Maintenance: Maintenance/Custodial Supply
1016237	06/05/2025	Ms. Doris A. Klenke	298.69		Personal Development: Instructional Supplies
1016238	06/05/2025	Krueger International Inc	10,842.34		Vice President Academics: Other Capital Outlay >2500
1016239	06/05/2025	Language Testing International	395.00		IDEAS: Other Supplies
1016240	06/05/2025	Mahomet-Seymour High School	650.00		Training Room: Other Contractual Services
1016241	06/05/2025	Martin One Source	2,715.03		Central Receiving: Office-Supplies
1016242	06/05/2025	McCormick Distributing Inc	2,148.44		Child Development: Other Material and Supplies
1016243	06/05/2025	Medline Industries Inc	2,413.38		Dental Hygiene: Instructional Supplies
1016244	06/05/2025	MVES Llc	3,000.00		Strengthening Com College FY25: Instr Service Contracts
1016245	06/05/2025	MWI Animal Health	2,970.95		Vet Tech: Instructional Supplies

1016246	06/05/2025	MyBinding, LLC	2,512.43	Reprographics: Other Material and Supplies
1016247	06/05/2025	Norris Tire & Auto Center	169.79	Grounds: Maintenance Services
1016248	06/05/2025	Oak Terrace Resort	12,224.47	General Institutional: Travel In State
1016249	06/05/2025	Parkland College	5,646.00	General Institutional: Staff/Family Tuition Waiver
1016250	06/05/2025	Parkland College	500.00	Student Services Administration: College Conf/Meeting Expense
1016251	06/05/2025	Parkland College	440.00	FY25 NonCredit Strategies Work: Other Expenses
1016252	06/05/2025	Parkland College	363.00	FY25 NonCredit Strategies Work: Other Expenses
1016253	06/05/2025	Parkland College	385.00	FY25 NonCredit Strategies Work: Other Expenses
1016254	06/05/2025	Parkland College	380.00	FY25 NonCredit Strategies Work: Other Expenses
1016255	06/05/2025	Parkland College	436.52	FY25 CCAMPIS: Other Expenses
1016256	06/05/2025	Parkland College	1,000.00	FY25 NonCredit Strategies Work: Other Expenses
1016257	06/05/2025	Parkland College	600.00	FY25 NonCredit Strategies Work: Other Expenses
1016258	06/05/2025	Parkland College	1,570.00	FY25 NonCredit Strategies Work: Other Expenses
1016259	06/05/2025	Parkland College	800.00	FY25 NonCredit Strategies Work: Other Expenses
1016260	06/05/2025	Parkland College	1,475.00	FY25 NonCredit Strategies Work: Other Expenses
1016261	06/05/2025	Della Perrone Photography	487.50	Marketing: Other Contractual Services
1016262	06/05/2025	Mrs. Susan M. Pierce	84.00	Center for Excellence: Prof Development - PT Faculty
1016263	06/05/2025	Pitney Bowes Global Financial	1,517.70	General Institutional: Maintenance Services
1016264	06/05/2025	Pocket Nurse Enterprises Inc	4,362.48	Simulation: Instructional Supplies
1016265	06/05/2025	Polar Electro Inc	2,500.00	Dean of Arts and Sciences: Other Contractual Services
1016266	06/05/2025	Portal Entertainment Group, LI	9,156.00	Youth Programs: Instr Service Contracts
1016267	06/05/2025	Quicksilver Mailing Services L	218.64	Central Receiving: Postage
1016268	06/05/2025	Mrs. Morgann J. Quilty	197.00	Human Resource: Other Contractual Services
1016269	06/05/2025	Rantoul City Schools District	428.71	Adult Education: Rental-Facilities
1016270	06/05/2025	Ray O'Herron Co Inc	401.49	Public Safety: Other Supplies
1016271	06/05/2025	RedFire Consulting Llc	300.00	Professional Development: Instr Service Contracts
1016272	06/05/2025	Rio Grande	2,598.24	Dean of Arts and Sciences: Other Expenses
1016273	06/05/2025	Rogers Supply Co Inc	11,321.77	Perkins-Post Secondary: Instructional Supplies
1016274	06/05/2025	Rogue Fitness	429.74	Kinesiology: Instructional Supplies
1016275	06/05/2025	Sam's Club	716.77	College Theatre: Other Material and Supplies
1016276	06/05/2025	Scheid Diesel Service Co Inc	532.98	Diesel Pulling: Deposits for Others
1016277	06/05/2025	Shawnee Community College	23,533.40	Strengthening Com College FY25: Other Contractual Services
1016278	06/05/2025	Sherwin Williams	185.61	Maintenance: Maintenance/Custodial Supply
1016279	06/05/2025	Dr. Paige S. Spangler	289.99	Counseling: College Conf/Meeting Expense
1016280	06/05/2025	Starcreech Cleaners	356.53	Public Safety: Maintenance Services
1016281	06/05/2025	Mr. Michael D. Steen	776.12	College Theatre: Other Contractual Services
1016282	06/05/2025	Sunbelt Rentals Inc	455.00	Custom Training: Instructional Supplies
1016283	06/05/2025	Sweetwater Sound Inc	3,398.99	Dean of Arts and Sciences: Other Material and Supplies
1016284	06/05/2025	TEC360 LLC	2,950.00	DCEO Public Sect Energy Rebate: Equipment-Instructional >2500
1016285	06/05/2025	Technology Management Revolvln	2,500.00	Utilities: Telephone
1016286	06/05/2025	Terminix Services Inc	85.00	Maintenance: Maintenance Services
1016287	06/05/2025	TrophyTime Inc	208.00	Student Services Events: Other Expenses
1016288	06/05/2025	United Parcel Service	851.83	Bookstore: Resale Textbooks
1016289	06/05/2025	United Parcel Service	72.28	Central Receiving: Postage
1016290	06/05/2025	University of Illinois	8,791.00	Public Safety: Recruit Personnel/Athletes
1016291	06/05/2025	University of Illinois	760.00	Social Science Administration: Other Material and Supplies
1016292	06/05/2025	Vari Sales Corporation	499.00	VP Inst Advance: Office-Supplies
1016293	06/05/2025	Verizon Wireless	180.96	Public Safety: Other Contractual Services
1016294	06/05/2025	VWR International LLC	3,238.28	Biology: Instructional Supplies
1016295	06/05/2025	Jennifer Waters	91.98	FCAE Donation: Deposits for Others
1016296	06/05/2025	Weldstar Company	8,365.58	Manufacturing Matters: Other Material and Supplies
1016297	06/05/2025	Wex Bank	2,666.39	Transportation: Vehicle Supplies
1016298	06/05/2025	Wex Health Inc	520.60	General: Unreimb med/child
1016306	06/11/2025	Parkland College	208,810.00	FY25 SWFT: WEI: Other Expenses
1016307	06/12/2025	NAPA Auto Parts	469.84	Ford Asset: Instructional Supplies
1016308	06/12/2025	A & R Mechanical Contractors I	6,700.00	Maintenance: Maintenance Services
1016309	06/12/2025	Abbott's Florist	242.00	Human Resource: Other Expenses
1016310	06/12/2025	ACCT	5,147.00	General Institutional: Publications and Dues
1016311	06/12/2025	Accurate Biometrics	1,184.00	Human Resource: Recruit Personnel/Athletes
1016312	06/12/2025	Advance Auto Parts	2.10	Ford Asset: Instructional Supplies
1016313	06/12/2025	Stefani Aguilera	500.00	PATH Program: Other Expenses
1016314	06/12/2025	AHW LLC	2,608.92	Grounds: Maintenance/Custodial Supply
1016315	06/12/2025	Aircraft Spruce & Specialty Co	1,194.16	Aviation Program: Repair Materials/Supplies
1016316	06/12/2025	Aaron Albinger	2,700.00	Grounds: Maintenance Services
1016317	06/12/2025	Amazon	8,408.18	Institutional: Other Expenses
1016318	06/12/2025	Amazon	1,690.69	Library: Books/Binding Costs
1016319	06/12/2025	Ms. Julie C. Angel	78.40	Dean of Arts and Sciences: Other Expenses
1016320	06/12/2025	Apple Inc	318.00	Academic Computing: Equipment-Office >2500
1016321	06/12/2025	AT&T	2,620.37	Utilities: Telephone
1016322	06/12/2025	AT&T	74.24	Utilities: Telephone
1016323	06/12/2025	Automatic Fire Sprinkler Llc	12,183.00	Maintenance: Maintenance Services
1016324	06/12/2025	B & H Photo & Electronics Corp	6,167.82	Perkins-Post Secondary: Equipment-Instructional >2500
1016325	06/12/2025	Benco Dental	317.88	Dental Hygiene: Instructional Supplies
1016326	06/12/2025	Bodine Electric	3,780.77	Maintenance: Maintenance Services
1016327	06/12/2025	Boeing Distribution Inc	927.12	Aviation Program: Repair Materials/Supplies
1016328	06/12/2025	Bound Tree Medical LLC	2,562.00	Emergency Medical: Instructional Supplies
1016329	06/12/2025	BSN Sports	299.52	Training Room: Instructional Supplies
1016330	06/12/2025	Capitol Group	193.26	Maintenance: Maintenance/Custodial Supply
1016331	06/12/2025	CareerTech Media Llc	15,298.50	Access and Equity in Dual Cred: Advertising
1016332	06/12/2025	Casey L. Cawvey	500.00	FY25 SWFT: WEI: Other Expenses

1016333	06/12/2025	Central States Marketing	12,639.85	Marketing: Advertising
1016334	06/12/2025	Central Steel & Wire Company	2,979.10	Manufacturing Operations: Instructional Supplies
1016335	06/12/2025	Mrs. Heather R. Chalk	76.16	Admissions and Records: Travel In State
1016336	06/12/2025	Champaign Multimedia Group	216.00	President: Publications and Dues
1016337	06/12/2025	Champaign Co Regional Planning	28,707.48	DCEO Climate Equitable Job Act: Other Contractual Services
1016338	06/12/2025	Chemical Maintenance Inc	320.43	Custodial: Maintenance/Custodial Supply
1016339	06/12/2025	Cintas Corp	84.59	Diesel Power: Other Contractual Services
1016340	06/12/2025	CIT Trucks LLC	1,102.84	Diesel Power: Instructional Supplies
1016341	06/12/2025	Jonta Clark	500.00	PATH Program: Other Expenses
1016342	06/12/2025	Coastal Commerce Group Llc	1,288.00	Administrative Software Proj: Consultants
1016343	06/12/2025	Confidential On-Site Paper Shr	564.56	Adult Education: Instructional Supplies
1016344	06/12/2025	CU Carpentry Plus Inc	9,043.29	Student Services Administration: Other Expenses
1016345	06/12/2025	CU Hardware Company	48.73	Maintenance: Maintenance/Custodial Supply
1016346	06/12/2025	CUPA-HR	1,860.00	Human Resource: Advertising
1016347	06/12/2025	Dell Marketing LP	38,716.59	Math Adminsitration: Instructional Supplies
1016348	06/12/2025	Dominion Dental Services Usa I	1,776.50	General: Dental
1016349	06/12/2025	Duncan Supply Co Inc	188.40	Maintenance: Maintenance/Custodial Supply
1016350	06/12/2025	Dust and Sons	242.32	Collision Repair: Instructional Supplies
1016351	06/12/2025	Eats Treats and Catering Inc	2,349.00	SOAR Fund: Instit Support Contract
1016352	06/12/2025	Entec Services Inc	935.00	Maintenance: Maintenance Services
1016353	06/12/2025	ERB Turf Equipment Inc	255.14	Grounds: Maintenance/Custodial Supply
1016354	06/12/2025	Fast Signs	312.50	Athletics General Fund: Other Supplies
1016355	06/12/2025	Ferrilli Information Group	820.00	Administrative Software Proj: Consultants
1016356	06/12/2025	Grainger Industrial Supplies	205.00	Manufacturing Operations: Instructional Supplies
1016357	06/12/2025	Mrs. Alina Haidri	28.00	Project Read: Travel In State
1016358	06/12/2025	Henderson Janitorial Llc	1,600.00	Aviation Program: Other Contractual Services
1016359	06/12/2025	Henneman Engineering Inc	1,974.20	P Wing Boiler: Building Remodeling
1016360	06/12/2025	Heritage Tractor Llc	4,099.46	Perkins-Post Secondary: Instructional Supplies
1016361	06/12/2025	Holt Supply Company	178.88	Maintenance: Maintenance/Custodial Supply
1016362	06/12/2025	Howard Industries Inc	691.95	Dean of Career & Technical Ed: Other Material and Supplies
1016363	06/12/2025	Jacob R. Hurt	1,000.00	Don M. Nelson Ag. Transfer: Student Grants, Scholarships
1016364	06/12/2025	IKI Inc	98.00	Personal Development: Instr Service Contracts
1016365	06/12/2025	Illini FS	2,238.58	Grounds: Maintenance/Custodial Supply
1016366	06/12/2025	IACAC	300.00	Admissions and Records: College Conf/Meeting Expense
1016369	06/12/2025	Illinois Fertilizer & Chemical	450.00	Business and Agriculture: Other Material and Supplies
1016370	06/12/2025	Kone Inc	2,955.70	Maintenance: Maintenance Services
1016371	06/12/2025	Krueger International Inc	641.24	Fiscal Administration: Equipment-Office >2500
1016373	06/12/2025	Lorenz Supply Co	1,389.92	Custodial: Maintenance/Custodial Supply
1016374	06/12/2025	Medline Industries Inc	17.70	Medical Assisting: Instructional Supplies
1016375	06/12/2025	Menards	4,471.08	IDOT HCCTP Grant: Materials
1016376	06/12/2025	Meyer Capel	6,361.50	Institutional: Legal Services
1016377	06/12/2025	Michaels' Catering LLC	9,100.00	Student Services Events: Other Expenses
1016378	06/12/2025	Mid Illinois Concrete & Excava	6,140.00	Plant Administration: Building Remodeling
1016379	06/12/2025	Midland Paper Company	1,935.60	Reprographics: Other Material and Supplies
1016380	06/12/2025	Midstate Collection Solutions	5,310.83	General Institutional: Collection Agency Fees
1016381	06/12/2025	Midwest Fiber Inc.	132.79	Maintenance: Maintenance Services
1016382	06/12/2025	Mike Rents Inc	3,051.50	SOAR Fund: Instit Support Contract
1016383	06/12/2025	Multi Service Aviation	120.58	Aviation Program: Vehicle Supplies
1016384	06/12/2025	Myler Automotive Repair Inc	395.16	Public Safety: Vehicle Supplies
1016385	06/12/2025	NJCAA Coaches Association Inc	275.00	Athletics General Fund: Publications and Dues
1016386	06/12/2025	Paradise Dental Technologies	1,570.92	Dental Hygiene: Instructional Supplies
1016387	06/12/2025	Parkland College	3,195.00	General Institutional: Travel In State
1016388	06/12/2025	Parkland College	363.00	FY25 NonCredit Strategies Work: Other Expenses
1016389	06/12/2025	Parkland College	315.00	FY25 NonCredit Strategies Work: Other Expenses
1016390	06/12/2025	Parkland College	400.00	FY25 NonCredit Strategies Work: Other Expenses
1016391	06/12/2025	Parkland College	466.00	FY25 NonCredit Strategies Work: Other Expenses
1016392	06/12/2025	Parkland College	249.50	FY25 NonCredit Strategies Work: Other Expenses
1016393	06/12/2025	Parkland College	500.00	Foundation Student Emergency: Student Grants, Scholarships
1016394	06/12/2025	Parkland College	2,150.00	FY25 NonCredit Strategies Work: Other Expenses
1016397	06/12/2025	Pearson Education	1,847.99	Bookstore: Resale Textbooks
1016398	06/12/2025	Petry-Kuhne Company	13,427.64	AGCO Building: New Buildings and Additions
1016399	06/12/2025	Pocket Nurse Enterprises Inc	41.90	Simulation: Instructional Supplies
1016400	06/12/2025	PrestoSports Llc	225.00	Athletics General Fund: Publications and Dues
1016401	06/12/2025	Professional Outdoor Solutions	3,650.26	Grounds: Maintenance Services
1016402	06/12/2025	ProTrain LLC	944.00	Professional Development: Instr Service Contracts
1016403	06/12/2025	Puritan Springs Bottled Water	168.18	Dental Hygiene: Instructional Supplies
1016404	06/12/2025	Ms. Carolyn J. Ragsdale	286.96	Board of Trustees: Travel-Out of State
1016405	06/12/2025	Rantoul City Schools District	428.71	Adult Education: Rental-Facilities
1016406	06/12/2025	Regional Office of Education	488.79	FCAE FY25: Office Services
1016407	06/12/2025	Dr. Steven T. Rutledge	570.00	Humanties Adminstration: College Conf/Meeting Expense
1016408	06/12/2025	Safety Kleen Corporation	52.00	Ford Asset: Instructional Supplies
1016409	06/12/2025	Snap-On Tools	6,832.56	Rev Up: Equipment-Instructional >2500
1016410	06/12/2025	South Side Control Supply Co	890.10	P Wing Boiler: Building Remodeling
1016411	06/12/2025	Sport Redi-Mix	1,388.00	IDOT HCCTP Grant: Materials
1016412	06/12/2025	Staples	332.49	Center for Excellence: Office-Supplies
1016413	06/12/2025	Stocks Inc	7,938.27	VP Inst Advance: Equipment-Office >2500
1016415	06/12/2025	Terminix Services Inc	61.00	Maintenance: Maintenance Services
1016416	06/12/2025	Trane	20.50	Maintenance: Maintenance/Custodial Supply
1016417	06/12/2025	TrophyTime Inc	2,126.00	Entrepreneurship Program: Other Supplies
1016418	06/12/2025	Uline	3,400.43	Biology: Instructional Supplies

1016419	06/12/2025	United Parcel Service	1,428.33	Bookstore: Resale Textbooks
1016421	06/12/2025	University of Illinois	262.50	Academic Institutional: Other Expenses
1016422	06/12/2025	University of Illinois	11.70	Academic Institutional: Other Expenses
1016423	06/12/2025	USI Insurance Services Nationa	13,779.00	Aviation Program: General Insurance
1016424	06/12/2025	Verizon Wireless	794.11	Utilities: Telephone
1016426	06/12/2025	Vista AST Llc	34,480.00	FY25 Taking Back the Trades: Other Material and Supplies
1016427	06/12/2025	VSE Aviation	791.85	Aviation Program: Repair Materials/Supplies
1016428	06/12/2025	Wallcur, LLC	1,030.40	Medical Assisting: Instructional Supplies
1016429	06/12/2025	Mr. Chris M. Warren	460.21	Kinesiology: Publications and Dues
1016430	06/12/2025	Weldstar Company	2,851.14	Manufacturing Operations: Instructional Supplies
1016431	06/12/2025	Woodward Printing Services	13,554.55	Marketing: Printing
1016432	06/12/2025	Xerox Corporation	5,623.76	Reprographics: Install Pay Lease/Pur Agree
1016433	06/12/2025	YBP Library Services	1,790.74	Library: Books/Binding Costs
1016434	06/12/2025	YBP Library Services	161.55	Library: Publications and Dues
1016444	06/12/2025	Grainger Industrial Supplies	2,356.11	Dean of Career & Technical Ed: Equipment-Instructional >2500
1016445	06/19/2025	Rock Gate Capital	28,620.00	Truck Driving: Instr Service Contracts
1016446	06/19/2025	NAPA Auto Parts	634.12	Automotive: Instructional Supplies
1016447	06/19/2025	A Perfect Promotion Inc	705.26	Business and Agriculture: Other Material and Supplies
1016448	06/19/2025	A & R Mechanical Contractors I	3,752.00	Maintenance: Maintenance Services
1016449	06/19/2025	ABC Sanitary	125.00	Maintenance: Maintenance Services
1016450	06/19/2025	Access Locksmiths & Security L	1,762.00	Door Lock Project: Building Remodeling
1016451	06/19/2025	ACI Payments Inc	901.95	Fiscal Administration: Other Fixed Charges
1016452	06/19/2025	Advance Auto Parts	109.60	Automotive: Instructional Supplies
1016454	06/19/2025	Stefani Aguilera	407.47	PATH Program: Other Expenses
1016455	06/19/2025	Aircraft Propeller Service, LL	1,260.00	Aviation Program: Repair Materials/Supplies
1016456	06/19/2025	Aircraft Spruce & Specialty Co	4,231.74	Aviation Program: Instructional Supplies
1016457	06/19/2025	Lucas D. Allen	5,849.91	FCAE Donation: Deposits for Others
1016458	06/19/2025	Amazon	6,966.06	FY25 Taking Back the Trades: Other Material and Supplies
1016459	06/19/2025	Ameren Illinois	596.81	Utilities: Electricity
1016460	06/19/2025	Mariya E. Anderson	156.00	DCEO Climate Equitable Job Act: Other Expenses
1016461	06/19/2025	The Antigua Group Inc	577.42	Bookstore: Resale Textbooks
1016462	06/19/2025	Abraham Arriaga-Piedra	250.00	Access and Equity in Dual Cred: Other Expenses
1016463	06/19/2025	AT&T	1,982.33	Utilities: Telephone
1016464	06/19/2025	AT&T	2,884.88	Utilities: Telephone
1016465	06/19/2025	AT&T	306.13	Utilities: Telephone
1016466	06/19/2025	Avfuel Corporation	17,578.52	Aviation Program: Vehicle Supplies
1016467	06/19/2025	B & H Photo & Electronics Corp	397.99	Dean of Students: Office-Supplies
1016468	06/19/2025	Angelina P. Baltazar	250.00	Access and Equity in Dual Cred: Other Expenses
1016469	06/19/2025	Francisco P. Baltazar	250.00	Access and Equity in Dual Cred: Other Expenses
1016470	06/19/2025	Rowan Beach	250.00	Access and Equity in Dual Cred: Other Expenses
1016471	06/19/2025	Benco Dental	560.85	Dental Hygiene: Instructional Supplies
1016472	06/19/2025	Landon Benson	250.00	Access and Equity in Dual Cred: Other Expenses
1016473	06/19/2025	Jatavion Berg	250.00	Access and Equity in Dual Cred: Other Expenses
1016474	06/19/2025	Justice Berg	250.00	Access and Equity in Dual Cred: Other Expenses
1016475	06/19/2025	Best One of Central Illinois	6,064.50	Perkins-Post Secondary: Equipment-Instructional >2500
1016476	06/19/2025	Curtis Birley	250.00	Access and Equity in Dual Cred: Other Expenses
1016477	06/19/2025	Blackmore and Glunt Inc	2,242.78	Maintenance: Maintenance/Custodial Supply
1016478	06/19/2025	Bob Ridings Inc	62,998.00	DCEO Climate Equitable Job Act: Equipment-Instructional >2500
1016479	06/19/2025	Bodine Electric	9,169.33	AGCO Building: New Buildings and Additions
1016480	06/19/2025	Casey Bolin	3,069.15	FCAE FY25: Travel In State
1016481	06/19/2025	BSN Sports	3,645.14	Kinesiology: Instructional Supplies
1016482	06/19/2025	Carla Camacho	250.00	Access and Equity in Dual Cred: Other Expenses
1016483	06/19/2025	Cambridge University Press	988.97	Bookstore: Resale Textbooks
1016484	06/19/2025	Carle	105.00	Simulation: Instructional Supplies
1016485	06/19/2025	Laura Carney	385.00	Carli: SCOERs: Instr Service Contracts
1016486	06/19/2025	Joshua M. Carr	250.00	Access and Equity in Dual Cred: Other Expenses
1016487	06/19/2025	Casey L. Cawvey	413.47	PATH Program: Other Expenses
1016488	06/19/2025	CDW-Government	11,018.86	Computing Administration: Equipment-Service >2500
1016489	06/19/2025	Cengage Learning	13,423.32	Bookstore: Resale Textbooks
1016490	06/19/2025	Cengage Learning	200.00	Library: Other Contractual Services
1016491	06/19/2025	Central Illinois Ag Inc	7,736.46	Perkins-Post Secondary: Equipment-Instructional >2500
1016492	06/19/2025	Champaign Co Chamber of Commer	140.12	VP Inst Advance: Other Expenses
1016493	06/19/2025	Champaign Ford City	1,510.23	Ford Asset: Instructional Supplies
1016494	06/19/2025	Champaign Ford City	639.65	Agriculture-Engineering Scienc: Maintenance Services
1016495	06/19/2025	Chemical Maintenance Inc	2,063.44	Aviation Program: Maintenance/Custodial Supply
1016496	06/19/2025	Sarah G. Chong	320.00	Kinesiology: Publications and Dues
1016497	06/19/2025	CI Sport	1,140.71	Bookstore: Resale Textbooks
1016498	06/19/2025	Cintas Corp	84.59	Diesel Power: Other Contractual Services
1016499	06/19/2025	Cintas Corp	299.72	AGCO Precision Ag: Instructional Supplies
1016500	06/19/2025	CITCA Llc	675.00	Student Services Administration: Office-Supplies
1016501	06/19/2025	City of Champaign	2,500.00	Public Safety: Other Contractual Services
1016502	06/19/2025	Jonta Clark	500.00	PATH Program: Other Expenses
1016503	06/19/2025	Ms. Julie R. Clark	119.05	Project Read: Travel In State
1016504	06/19/2025	Comcast	647.88	Utilities: Telephone
1016505	06/19/2025	Commercial Collision of Champa	256.25	Student Organization: Maintenance Services
1016506	06/19/2025	Shakira Conner	218.75	Access and Equity in Dual Cred: Other Expenses
1016507	06/19/2025	Connor Company	13.54	Maintenance: Maintenance/Custodial Supply
1016508	06/19/2025	Consolidated Edison Developmen	10,047.00	Utilities: Electricity
1016509	06/19/2025	Constellation NewEnergy	16,059.65	Utilities: Gas
1016510	06/19/2025	Ahliya N. Cosby-Smith	250.00	Access and Equity in Dual Cred: Other Expenses

1016511	06/19/2025	Megan N. Coy	1,351.13	FCAE FY25: Travel In State
1016512	06/19/2025	Emanae M. Croom	250.00	Access and Equity in Dual Cred: Other Expenses
1016513	06/19/2025	Cyntox LLC	246.84	Occupational Hlth: Other Supplies
1016514	06/19/2025	De'Marion Davis	218.75	Access and Equity in Dual Cred: Other Expenses
1016515	06/19/2025	Jaylen Davis	250.00	Access and Equity in Dual Cred: Other Expenses
1016516	06/19/2025	Shamya Davis	250.00	Access and Equity in Dual Cred: Other Expenses
1016517	06/19/2025	Dell Marketing LP	57.74	Academic Computing: Other Material and Supplies
1016518	06/19/2025	Miracle Dixon	250.00	Access and Equity in Dual Cred: Other Expenses
1016519	06/19/2025	Morgan Dixon	250.00	Access and Equity in Dual Cred: Other Expenses
1016520	06/19/2025	Mr. Martin D. Dobkins	89.00	Human Resource: Other Employee Benefits Vacation
1016521	06/19/2025	Dow Jones & Company Inc	3,629.00	Library: Publications and Dues
1016522	06/19/2025	Mario Dunklin, Jr.	218.75	Access and Equity in Dual Cred: Other Expenses
1016523	06/19/2025	Victoria Durbin	218.75	Access and Equity in Dual Cred: Other Expenses
1016524	06/19/2025	Zoe Durbin	250.00	Access and Equity in Dual Cred: Other Expenses
1016525	06/19/2025	Dust and Sons	1,136.95	Collision Repair: Instructional Supplies
1016526	06/19/2025	Ellucian Company, L.P.	13,947.00	Administrative Software Proj: Other Contractual Services
1016527	06/19/2025	Enterprise Rent-A-Car Midwest	139.50	Transportation: Rental-Equipment
1016528	06/19/2025	Entre Solution II	5,200.00	Administrative Software Proj: Consultants
1016529	06/19/2025	Jorge A. Fernandez	250.00	Access and Equity in Dual Cred: Other Expenses
1016530	06/19/2025	Fisher Scientific	1,684.43	Dean of Arts and Sciences: Equipment-Instructional >2500
1016531	06/19/2025	Five Foot Productions Llc	380.00	Marketing: Other Contractual Services
1016532	06/19/2025	Flightstar	71,300.40	Aviation Program: Maintenance Services
1016533	06/19/2025	Flinn Scientific Inc	183.87	Dean of Arts and Sciences: Other Expenses
1016534	06/19/2025	Vianey Flores	156.25	Access and Equity in Dual Cred: Other Expenses
1016535	06/19/2025	Larry J. Fredericks	1,755.00	Public Safety: Other Supplies
1016536	06/19/2025	Grace Fuka	250.00	Access and Equity in Dual Cred: Other Expenses
1016537	06/19/2025	General Pump & Machinery, Inc.	546.34	Maintenance: Maintenance/Custodial Supply
1016538	06/19/2025	Grainger Industrial Supplies	5,707.50	Perkins-Post Secondary: Equipment-Instructional >2500
1016539	06/19/2025	Gabriel R. Gray	218.75	Access and Equity in Dual Cred: Other Expenses
1016540	06/19/2025	Allison M. Hand	850.68	FCAE FY25: Travel In State
1016541	06/19/2025	Paige Horstmeyer	743.60	FCAE FY25: Instr Service Contracts
1016542	06/19/2025	Health Alliance Medical Plans,	567.54	General: Group Health Insurance
1016543	06/19/2025	John Heiser	1,315.17	FCAE FY25: Travel In State
1016544	06/19/2025	Henderson Janitorial Llc	1,600.00	Aviation Program: Other Contractual Services
1016545	06/19/2025	Herff Jones	4,168.72	Student Services Events: Other Expenses
1016546	06/19/2025	Herff Jones	3,223.44	Student Services Events: Other Expenses
1016547	06/19/2025	Jose Hernandez Perez, Jr.	250.00	Access and Equity in Dual Cred: Other Expenses
1016548	06/19/2025	Brianna Hernandez-Bravo	250.00	Access and Equity in Dual Cred: Other Expenses
1016549	06/19/2025	Mrs. Heather Ann Hicks-Layman	173.14	Center for Excellence: Other Conf/Meeting Expenses
1016550	06/19/2025	Carter Hitchings	684.80	FCAE FY25: Instr Service Contracts
1016551	06/19/2025	Holt Supply Company	49.88	Maintenance: Maintenance/Custodial Supply
1016552	06/19/2025	Ma'Launi Houston	250.00	Access and Equity in Dual Cred: Other Expenses
1016553	06/19/2025	Quincy N. Houston	156.25	Access and Equity in Dual Cred: Other Expenses
1016554	06/19/2025	Steven Huesca Salas	250.00	Access and Equity in Dual Cred: Other Expenses
1016555	06/19/2025	Kalandria S. Hughes	250.00	Access and Equity in Dual Cred: Other Expenses
1016556	06/19/2025	Human Kinetics	788.00	Bookstore: Resale Textbooks
1016557	06/19/2025	Zion D. Hunter	250.00	Access and Equity in Dual Cred: Other Expenses
1016558	06/19/2025	Noel G. Hutton	320.00	Kinesiology: Publications and Dues
1016559	06/19/2025	Malakai E. Hyman	250.00	Access and Equity in Dual Cred: Other Expenses
1016560	06/19/2025	Hyperice Inc	924.00	Kinesiology: Instructional Supplies
1016561	06/19/2025	Illini Contractors Supply	56.25	IDOT HCCTP Grant: Equipment-Office >2500
1016562	06/19/2025	Illinois American Water	10,782.68	Utilities: Water, Sewage
1016563	06/19/2025	Information Management Service	1,895.00	Intl Student Svcs: Other Conf/Meeting Expenses
1016564	06/19/2025	Isaksen Glerum Wachter LLC	175.00	Maintenance: Maintenance Services
1016565	06/19/2025	Kamaris Jarrett	250.00	Access and Equity in Dual Cred: Other Expenses
1016566	06/19/2025	Devyn A. Jenkins	250.00	Access and Equity in Dual Cred: Other Expenses
1016567	06/19/2025	Mr. Argie E. Johnson	205.00	Softball: Other Contractual Services
1016568	06/19/2025	Kyle M. Johnson	385.00	Kinesiology: Publications and Dues
1016569	06/19/2025	Nathan Jones	250.00	Access and Equity in Dual Cred: Other Expenses
1016570	06/19/2025	Naomi M. Kabuya	250.00	Access and Equity in Dual Cred: Other Expenses
1016571	06/19/2025	Elaine Kauh	3,319.43	Aviation Program: Advertising
1016572	06/19/2025	Alana K. Kibler	250.00	Access and Equity in Dual Cred: Other Expenses
1016573	06/19/2025	Alyssa Kim	250.00	Access and Equity in Dual Cred: Other Expenses
1016574	06/19/2025	Imari Kimbrough	250.00	Access and Equity in Dual Cred: Other Expenses
1016575	06/19/2025	Tazyah A. Kinard	250.00	Access and Equity in Dual Cred: Other Expenses
1016576	06/19/2025	Kayla S. Kinney	250.00	Access and Equity in Dual Cred: Other Expenses
1016577	06/19/2025	Kirby Risk Electrical Supply	197.17	Maintenance: Maintenance/Custodial Supply
1016578	06/19/2025	Malena E. Kirgan	621.80	FCAE FY25: Instr Service Contracts
1016579	06/19/2025	Jakob W. Krigbaum	320.00	Kinesiology: Publications and Dues
1016580	06/19/2025	Krueger International Inc	641.24	Fiscal Administration: Equipment-Office >2500
1016581	06/19/2025	Omega Lugano	250.00	Access and Equity in Dual Cred: Other Expenses
1016582	06/19/2025	MAD Graphics and Designs Llc	7,700.00	Soccer Womens: Other Material and Supplies
1016583	06/19/2025	Jennifer Makaya	187.50	Access and Equity in Dual Cred: Other Expenses
1016584	06/19/2025	Makson Makaya	156.25	Access and Equity in Dual Cred: Other Expenses
1016585	06/19/2025	Emir E. Martinez	250.00	Access and Equity in Dual Cred: Other Expenses
1016586	06/19/2025	De'Leon Martinez-Dean	250.00	Access and Equity in Dual Cred: Other Expenses
1016587	06/19/2025	Reina Martinez-Dean	250.00	Access and Equity in Dual Cred: Other Expenses
1016588	06/19/2025	Matco Tools	1,346.96	NSF EPASS: Equipment-Instructional >2500
1016589	06/19/2025	Blaivine M. Mbala	250.00	Access and Equity in Dual Cred: Other Expenses
1016590	06/19/2025	Tehilah N. Mbala	250.00	Access and Equity in Dual Cred: Other Expenses

1016591	06/19/2025	MBS Textbook Exchange Inc	876.34	Bookstore: Resale Textbooks
1016592	06/19/2025	Macy McCall	160.00	Personal Development: Instr Service Contracts
1016593	06/19/2025	McCormick Distributing Inc	373.26	Child Development: Other Material and Supplies
1016594	06/19/2025	McGraw-Hill LLC	5,829.50	Bookstore: Resale Textbooks
1016595	06/19/2025	Mrs. Jessica A. McMahon	171.00	Kinesiology: Instructional Supplies
1016596	06/19/2025	Joanna M. Mejia	250.00	Access and Equity in Dual Cred: Other Expenses
1016597	06/19/2025	Mr. Raymond D. Meredith	2,393.99	Humanities Administration: College Conf/Meeting Expense
1016598	06/19/2025	Mitchell's Trucking	10,000.00	Perkins-Post Secondary: Equipment-Instructional >2500
1016599	06/19/2025	Mock Medical, LLC	715.00	FY25 Taking Back the Trades: Other Material and Supplies
1016600	06/19/2025	Derrick L. Moore	250.00	Access and Equity in Dual Cred: Other Expenses
1016601	06/19/2025	Michael Morrell	205.00	Softball: Other Contractual Services
1016602	06/19/2025	Demari Morris	250.00	Access and Equity in Dual Cred: Other Expenses
1016603	06/19/2025	Josue Mukoka	250.00	Access and Equity in Dual Cred: Other Expenses
1016604	06/19/2025	Neema Mukoka	250.00	Access and Equity in Dual Cred: Other Expenses
1016605	06/19/2025	Multi Service Aviation	3,584.11	Aviation Program: Vehicle Supplies
1016606	06/19/2025	Niemann Foods	409.82	Grounds: Maintenance/Custodial Supply
1016607	06/19/2025	Angela Ortiz	250.00	Access and Equity in Dual Cred: Other Expenses
1016608	06/19/2025	OverDrive Inc	510.34	Library: Books/Binding Costs
1016609	06/19/2025	Janeliz Pacheco-Hernandez	250.00	Access and Equity in Dual Cred: Other Expenses
1016610	06/19/2025	Parkland College	629.35	FY25 SWFT: WEI: Other Expenses
1016611	06/19/2025	Parkland College	2,610.14	PATH Program: Other Expenses
1016612	06/19/2025	Parkland College	1,140.00	DCEO Climate Equitable Job Act: Other Expenses
1016613	06/19/2025	Parkland College	1,140.00	DCEO Climate Equitable Job Act: Other Expenses
1016614	06/19/2025	Parkland College	102.00	Public Safety: Other Conf/Meeting Expenses
1016615	06/19/2025	Jonah Phifer	250.00	Access and Equity in Dual Cred: Other Expenses
1016616	06/19/2025	Physics Curriculum & Instructi	632.00	Bookstore: Resale Textbooks
1016617	06/19/2025	Premier Print Group	3,052.00	FCAE FY25: Printing
1016618	06/19/2025	President Abraham Lincoln Spri	1,722.00	FCAE FY25: Instr Service Contracts
1016619	06/19/2025	Presidio Networked Solutions G	152,382.72	Academic Computing: Equipment-Instructional >2500
1016620	06/19/2025	Ms. Carolyn J. Ragsdale	343.01	Board of Trustees: Travel In State
1016621	06/19/2025	Rantoul City Schools District	333.33	Adult Ed State Basic 3400: Rental-Facilities
1016622	06/19/2025	Ray O'Herron Co Inc	2,222.93	Public Safety: Other Supplies
1016623	06/19/2025	Regional Office of Education	44.91	FCAE FY25: Telecommunications
1016624	06/19/2025	Regional Office of Education	674.95	FCAE FY25: Office Services
1016626	06/19/2025	Reserve Account	12,750.00	Central Receiving: Postage
1016627	06/19/2025	Diego A. Rivera	250.00	Access and Equity in Dual Cred: Other Expenses
1016628	06/19/2025	Hobert M. Roberts	202.00	Automotive: Publications and Dues
1016629	06/19/2025	Rogers Supply Co Inc	25.97	Electronics: Instructional Supplies
1016630	06/19/2025	Jadyn Rosenberger	250.00	Access and Equity in Dual Cred: Other Expenses
1016631	06/19/2025	Ruyle Mechanical Services, Inc	4,909.23	Maintenance: Maintenance Services
1016632	06/19/2025	Myla Saenz	250.00	Access and Equity in Dual Cred: Other Expenses
1016633	06/19/2025	Ismael Sandoval-Perez	250.00	Access and Equity in Dual Cred: Other Expenses
1016634	06/19/2025	Destiny R. Sellers, Jr.	250.00	Access and Equity in Dual Cred: Other Expenses
1016635	06/19/2025	Sheffield Pottery, Inc.	738.00	Dean of Arts and Sciences: Other Material and Supplies
1016636	06/19/2025	Sheffield Pottery, Inc.	840.00	Dean of Arts and Sciences: Other Material and Supplies
1016637	06/19/2025	SiteOne Landscape Supply LLC	258.66	Grounds: Maintenance/Custodial Supply
1016638	06/19/2025	Abigail Smith	250.00	Access and Equity in Dual Cred: Other Expenses
1016639	06/19/2025	Derrek C. Souva	250.00	Access and Equity in Dual Cred: Other Expenses
1016640	06/19/2025	Lilly L. Spence	250.00	Access and Equity in Dual Cred: Other Expenses
1016641	06/19/2025	Kathleen S. Staton	205.00	Softball: Other Contractual Services
1016642	06/19/2025	Stuard & Associates Inc	937.30	Maintenance: Maintenance Services
1016643	06/19/2025	Jeremiah Tarragano	250.00	Access and Equity in Dual Cred: Other Expenses
1016644	06/19/2025	Terminix Services Inc	362.00	Maintenance: Maintenance Services
1016645	06/19/2025	Kharizma A. Terry	31.25	Access and Equity in Dual Cred: Other Expenses
1016646	06/19/2025	Alexcia Thomas	218.75	Access and Equity in Dual Cred: Other Expenses
1016647	06/19/2025	De'Mari Q. Towns	187.50	Access and Equity in Dual Cred: Other Expenses
1016648	06/19/2025	United Parcel Service	577.46	Bookstore: Resale Textbooks
1016649	06/19/2025	United Parcel Service	136.31	Central Receiving: Postage
1016650	06/19/2025	University of Illinois	1,300.00	Aviation Program: Office-Supplies
1016651	06/19/2025	University of Illinois	9,602.32	Student Services Events: Other Expenses
1016652	06/19/2025	University of Illinois	200.00	Student Services Events: Other Expenses
1016653	06/19/2025	University of Illinois	13,172.50	Entrepreneurship Program: College Conf/Meeting Expense
1016654	06/19/2025	University of Illinois	64,924.00	Vet Tech: Instr Service Contracts
1016655	06/19/2025	UpKeep Maintenance Service Inc	3,040.00	Custodial: Other Contractual Services
1016656	06/19/2025	Mayra Valencia-Ramirez	250.00	Access and Equity in Dual Cred: Other Expenses
1016657	06/19/2025	Alejandra D. Velazquez	250.00	Access and Equity in Dual Cred: Other Expenses
1016658	06/19/2025	Crisella M. Viser	250.00	Access and Equity in Dual Cred: Other Expenses
1016659	06/19/2025	Re'Anna M. Viser	250.00	Access and Equity in Dual Cred: Other Expenses
1016660	06/19/2025	Madison E. Walker	250.00	Access and Equity in Dual Cred: Other Expenses
1016661	06/19/2025	Malaya Walker	250.00	Access and Equity in Dual Cred: Other Expenses
1016662	06/19/2025	Yashua L. Walker	218.75	Access and Equity in Dual Cred: Other Expenses
1016663	06/19/2025	Jennifer Waters	1,120.62	FCAE FY25: Travel In State
1016664	06/19/2025	Wave Graphics, Inc.	30.00	Womens Basketball: Other Material and Supplies
1016665	06/19/2025	Weldstar Company	1,500.00	Manufacturing Operations: Instructional Supplies
1016666	06/19/2025	Emery W. Williams	250.00	Access and Equity in Dual Cred: Other Expenses
1016667	06/19/2025	Tyonna D. Williams	250.00	Access and Equity in Dual Cred: Other Expenses
1016668	06/19/2025	Brody D. Wilson	250.00	Access and Equity in Dual Cred: Other Expenses
1016669	06/19/2025	Jennifer A. Wold	1,062.90	FCAE FY25: Travel In State
1016670	06/19/2025	Jamir Woods	187.50	Access and Equity in Dual Cred: Other Expenses
1016671	06/19/2025	Anna Yim	250.00	Access and Equity in Dual Cred: Other Expenses

1016672	06/19/2025	Aijana Young	250.00
1016681	06/26/2025	A & R Mechanical Contractors I	8,308.00
1016682	06/26/2025	AACRAO	1,300.00
1016683	06/26/2025	AHW LLC	216.84
1016684	06/26/2025	Ai-Media Technologies Llc	1,602.00
1016685	06/26/2025	Aircraft Propeller Service, LL	13,336.12
1016686	06/26/2025	Aircraft Spruce & Specialty Co	381.08
1016687	06/26/2025	Amazon	274.78
1016688	06/26/2025	Ameren Illinois	3,235.13
1016689	06/26/2025	Dayna Anderson	65.00
1016690	06/26/2025	Apple Inc	816.00
1016691	06/26/2025	Automotive Electronics Service	4,000.00
1016692	06/26/2025	BankChampaign N.A.	6,210.05
1016693	06/26/2025	Burlington English	3,744.00
1016694	06/26/2025	Michael C. Butler	215.00
1016695	06/26/2025	Kindra Callahan	65.00
1016696	06/26/2025	Capitol Group	444.03
1016697	06/26/2025	CDW-Government	17,317.37
1016698	06/26/2025	Cengage Learning	2,006.08
1016699	06/26/2025	Central States Marketing	3,499.00
1016700	06/26/2025	Central Steel & Wire Company	1,720.23
1016701	06/26/2025	CenturyLink	191.10
1016702	06/26/2025	Champaign Multimedia Group	1,671.60
1016703	06/26/2025	Chemical Maintenance Inc	2,597.68
1016704	06/26/2025	Ms. Jessica L. Chipman	95.00
1016705	06/26/2025	Cintas Corp	22.61
1016706	06/26/2025	Cintas Corp	10.86
1016707	06/26/2025	CIT Trucks LLC	113.31
1016708	06/26/2025	Commercial Collision of Champa	2,517.75
1016709	06/26/2025	Concord Theatricals Corp	108.60
1016710	06/26/2025	John Davin	95.00
1016711	06/26/2025	Department of Veterans Affairs	547.50
1016712	06/26/2025	Duncan Supply Co Inc	495.16
1016713	06/26/2025	Kiersten Edgar	155.00
1016714	06/26/2025	The Emblem Source Llc	232.42
1016715	06/26/2025	Enterprise Rent-A-Car Midwest	
1016716	06/26/2025	Enterprise Rent-A-Car Midwest	818.00
1016717	06/26/2025	Eurovac Inc.	2,700.00
1016718	06/26/2025	Mr. Josh A. Fairbanks	800.00
1016719	06/26/2025	Ferrilli Information Group	973.75
1016720	06/26/2025	FirstFollowers Reentry	5,222.00
1016721	06/26/2025	Fisher Scientific	217.98
1016722	06/26/2025	Jennie M. Fleming	270.20
1016723	06/26/2025	Flightstar	11,190.40
1016724	06/26/2025	Forvis Mazars Llp	21,000.00
1016725	06/26/2025	Four Points Technology Llc	389.36
1016726	06/26/2025	Bill Harmon	140.00
1016727	06/26/2025	Brooke A. Heinsohn	65.00
1016728	06/26/2025	Holt Supply Company	405.10
1016729	06/26/2025	Hu-Friedy Mfg Co LLC	24.16
1016730	06/26/2025	Johnstone Supply Peoria	826.88
1016731	06/26/2025	Kirby Risk Electrical Supply	523.49
1016732	06/26/2025	Amy M. Leman	65.00
1016733	06/26/2025	Lincoln Electric Company	494.58
1016734	06/26/2025	Locker Room	827.00
1016735	06/26/2025	Maverick Lube Service Inc	1,310.34
1016736	06/26/2025	Maggie McCalla	95.00
1016737	06/26/2025	Medline Industries Inc	871.37
1016738	06/26/2025	Jacob V. Meisner	1,380.00
1016739	06/26/2025	Midwest Fiber Inc.	55.95
1016740	06/26/2025	MacMillan Holdings Llc	988.30
1016741	06/26/2025	Multi Service Aviation	698.29
1016742	06/26/2025	Muncie Aviation Company	195.00
1016743	06/26/2025	Donna Page	65.00
1016744	06/26/2025	Harley M. Painter	980.00
1016745	06/26/2025	Parkland College	328.87
1016746	06/26/2025	Parkland College	316.50
1016747	06/26/2025	Parkland College	1,785.00
1016748	06/26/2025	Parkland College	801.00
1016749	06/26/2025	Pentegra Systems Llc	56,380.00
1016750	06/26/2025	Sarah Peterson	65.00
1016751	06/26/2025	Litania Sports Group Inc.	2,050.00
1016752	06/26/2025	Katlyn Post	95.00
1016753	06/26/2025	Power Supply of Illinois	5,302.00
1016754	06/26/2025	Kara Poynter	65.00
1016755	06/26/2025	Premier Print Group	287.00
1016756	06/26/2025	Realityworks Inc	14,589.41
1016757	06/26/2025	Regional Office of Education	2,081.26
1016758	06/26/2025	Regional Office of Education	289.58
1016759	06/26/2025	Regional Office of Education	96,237.30

Access and Equity in Dual Cred: Other Expenses
Maintenance: Maintenance Services
Intl Student Svcs: Other Conf/Meeting Expenses
Grounds: Maintenance/Custodial Supply
Accessibility Services: Other Contractual Services
Aviation Program: Repair Materials/Supplies
Aviation Program: Repair Materials/Supplies
WIA GED Youth: Instructional Supplies
Utilities: Electricity
FCAE FY25: Instr Service Contracts
Learning Commons: Equipment-Instructional >2500
Rev Up: Equipment-Instructional >2500
Scholarships Revolve: Deposits for Others
Adult Ed State Basic 3400: Instructional Supplies
FCAE FY25: Instr Service Contracts
FCAE FY25: Instr Service Contracts
Maintenance: Maintenance/Custodial Supply
Computing Administration: Maintenance Services
Bookstore: Resale Textbooks
FY25 SWFT: WEI: Other Expenses
Manufacturing Matters: Other Material and Supplies
Utilities: Telephone
Entrepreneurship Program: Publications and Dues
Custodial: Maintenance/Custodial Supply
FCAE FY25: Instr Service Contracts
Business and Agriculture: Maintenance Services
Maintenance: Maintenance/Custodial Supply
Diesel Power: Instructional Supplies
Student Organization: Maintenance Services
College Theatre: Other Contractual Services
FCAE FY25: Instr Service Contracts
General: Chapter 33
Maintenance: Maintenance/Custodial Supply
FCAE FY25: Instr Service Contracts
Student Services Events: Other Expenses
728.00 Transportation: Rental-Equipment
Transportation: Rental-Equipment
General: Other Receivables
Illinois Arts Council FY25: Other Contractual Services
Administrative Software Proj: Consultants
DCEO Climate Equitable Job Act: Other Contractual Services
Chemistry: Instructional Supplies
FCAE FY25: Instr Service Contracts
Aviation Program: Maintenance Services
Audit: Audit Services
Academic Computing: Maintenance Services
FCAE FY25: Instr Service Contracts
FCAE FY25: Instr Service Contracts
Maintenance: Maintenance/Custodial Supply
Dental Hygiene: Instructional Supplies
Maintenance: Maintenance/Custodial Supply
Maintenance: Maintenance/Custodial Supply
FCAE FY25: Instr Service Contracts
Manufacturing Operations: Instructional Supplies
Athletics General Fund: Instructional Supplies
Diesel Power: Instructional Supplies
FCAE FY25: Instr Service Contracts
Dental Hygiene: Instructional Supplies
FCAE FY25: Instr Service Contracts
Maintenance: Maintenance Services
Bookstore: Resale Textbooks
Aviation Program: Vehicle Supplies
Aviation Program: Repair Materials/Supplies
FCAE FY25: Instr Service Contracts
FCAE FY25: Instr Service Contracts
FY25 SWFT: WEI: Other Expenses
Community Programs: Instit Support Contract
DCEO Climate Equitable Job Act: Other Expenses
FY25 SWFT: WEI: Other Expenses
PHS Ext Camera Phase I: Building Remodeling
FCAE FY25: Instr Service Contracts
Athletics General Fund: Other Material and Supplies
FCAE FY25: Instr Service Contracts
Maintenance: Maintenance Services
FCAE FY25: Instr Service Contracts
Aviation Program: Advertising
Access and Equity in Dual Cred: Instructional Supplies
FCAE FY25: Office Services
FCAE FY25: Office Services
FCAE Donation: Deposits for Others

1016760	06/26/2025	Ms. Michelle D. Roberts	2,511.00	Academic Institutional: Staff Development-Faculty
1016761	06/26/2025	Sam's Club	2,006.26	Bookstore: Resale Food
1016762	06/26/2025	Ms. Katie L. Schacht	38.14	Accessibility Services: Instructional Supplies
1016763	06/26/2025	Securitas Technology Corporati	951.60	Maintenance: Maintenance Services
1016764	06/26/2025	SiteOne Landscape Supply LLC	135.42	Grounds: Maintenance/Custodial Supply
1016765	06/26/2025	Jennifer N. Smith	95.00	FCAE FY25: Instr Service Contracts
1016766	06/26/2025	Jay Solomonson	95.00	FCAE FY25: Instr Service Contracts
1016767	06/26/2025	TEC360 LLC	2,900.00	DCEO Public Sect Energy Rebate: Equipment-Instructional >2500
1016768	06/26/2025	Terminix Services Inc	146.00	Maintenance: Maintenance Services
1016769	06/26/2025	Thomas Scientific	158.42	Biology: Instructional Supplies
1016770	06/26/2025	Pierce M. Thompson	500.00	Diana P. McDonald Scholarship: Student Grants, Scholarships
1016771	06/26/2025	Thryv, Inc	1,500.00	Aviation Program: Advertising
1016772	06/26/2025	Douglas J. Thurnau	95.00	FCAE FY25: Instr Service Contracts
1016773	06/26/2025	Christian Thurwanger	65.00	FCAE FY25: Instr Service Contracts
1016774	06/26/2025	United Parcel Service	135.37	Central Receiving: Postage
1016775	06/26/2025	Urbana & Champaign Sanitary Di	6,886.18	Utilities: Water, Sewage
1016776	06/26/2025	Viewpoint Llc	12,890.00	Health Professional Adminstration: Other Expenses
1016777	06/26/2025	VWR International LLC	117.44	Biology: Instructional Supplies
1016778	06/26/2025	Mrs. Cayla M. Waters	279.88	FY25 NonCredit Strategies Work: College Conf/Meeting Expense
1016779	06/26/2025	Weldstar Company	187.36	Art and Design: Instructional Supplies
1016780	06/26/2025	Jacqueline S. Wetzell	65.00	FCAE FY25: Instr Service Contracts
1016781	06/26/2025	Williams Crow Inc	5,391.36	Perkins-Post Secondary: Instructional Supplies
1016782	06/26/2025	Woodward Printing Services	273.48	Youth Programs: Advertising
1016975	06/26/2025	Enterprise Rent-A-Car Midwest	728.00	Transportation: Rental-Equipment
1016976	06/26/2025	United Rentals	17,579.55	Maintenance: Equipment-Service >2500
1016977	06/30/2025	3-DMED	4,217.50	Career & Community Engagement: Other Material and Supplies
1016978	06/30/2025	A & R Mechanical Contractors I	4,824.00	Maintenance: Maintenance Services
1016979	06/30/2025	Aircraft Spruce & Specialty Co	738.49	Aviation Program: Repair Materials/Supplies
1016980	06/30/2025	All About Childcare Health Ltd	180.00	Child Development: Other Material and Supplies
1016981	06/30/2025	Amazon	3,439.71	Biology: Instructional Supplies
1016982	06/30/2025	Ameren Illinois	8,411.95	Utilities: Electricity
1016983	06/30/2025	AT&T	1,289.99	Utilities: Telephone
1016984	06/30/2025	Automatic Fire Sprinkler Llc	1,115.00	Maintenance: Maintenance Services
1016985	06/30/2025	Avfuel Corporation	900.00	Aviation Program: Vehicle Supplies
1016986	06/30/2025	Barbeck Communications Group	120.00	Public Safety: Equipment-Office >2500
1016987	06/30/2025	Bodine Electric	15,182.20	Maintenance: Maintenance Services
1016988	06/30/2025	Boeing Distribution Inc	1,049.68	Aviation Program: Repair Materials/Supplies
1016989	06/30/2025	Ms. Tracey L. Brown	1,373.36	Korea Study Abroad: Deposits for Others
1016990	06/30/2025	Commercial Builders Inc	12,200.00	Plant Administration: Building Remodeling Other
1016991	06/30/2025	Constellation NewEnergy	80,504.63	Utilities: Electricity
1016992	06/30/2025	Custom Service Crane Inc	1,291.66	IDOT HCCTP Grant: Equipment-Office >2500
1016993	06/30/2025	DH Pace Company	323.55	Maintenance: Maintenance Services
1016994	06/30/2025	Duncan Supply Co Inc	54.32	Maintenance: Maintenance/Custodial Supply
1016995	06/30/2025	Fastenal Company	8.15	Diesel Power: Instructional Supplies
1016996	06/30/2025	Flinn Scientific Inc	687.43	Dean of Arts and Sciences: Other Expenses
1016997	06/30/2025	Four Points Technology Llc	644.80	Academic Computing: Maintenance Services
1016998	06/30/2025	Habegger Corporation	261.67	Maintenance: Maintenance/Custodial Supply
1016999	06/30/2025	Heartland Community College	1,947.19	Dijon Study Abroad: Deposits for Others
1017000	06/30/2025	Herff Jones	51.61	Adult Education: Other Material and Supplies
1017001	06/30/2025	IDG Architects + Partners Inc	37,500.00	Plant Administration: IDG+ Space Utilization
1017002	06/30/2025	Illinois FFA Alumni Associatio	560.00	FCAE FY25: Instr Service Contracts
1017003	06/30/2025	Isaksen Glerum Wachter LLC	3,250.00	Plant Administration: Architectural Services
1017004	06/30/2025	Kone Inc	27,764.00	Door Lock Project: Building Remodeling
1017005	06/30/2025	Martin One Source	1,748.46	Central Receiving: Office-Supplies
1017006	06/30/2025	McCormick Distributing Inc	1,309.39	Child Development: Other Material and Supplies
1017007	06/30/2025	Menards	2,856.45	Electronics: Instructional Supplies
1017008	06/30/2025	Moss Enterprises	3,610.00	Manufacturing Matters: Other Material and Supplies
1017009	06/30/2025	Motorola Solutions, Inc.	16,852.90	Public Safety: Equipment-Office >2500
1017010	06/30/2025	MSC Industrial Supply	533.55	Compuer Aided Drafting: Instructional Supplies
1017011	06/30/2025	Multi Service Aviation	1,574.37	Aviation Program: Vehicle Supplies
1017012	06/30/2025	Muncie Aviation Company	3,277.94	Aviation Program: Repair Materials/Supplies
1017013	06/30/2025	Parisi & Venturini Corp	2,555.00	Dean of Health Professions: Equipment-Instructional >2500
1017014	06/30/2025	Parkland College	179.00	FY25 Taking Back the Trades: Other Expenses
1017015	06/30/2025	Parkland College	13,191.50	General Institutional: Staff/Family Tuition Waiver
1017016	06/30/2025	Presidio Networked Solutions G	22,966.12	Computing Administration: Equipment-Service >2500
1017017	06/30/2025	Quicksilver Mailing Services L	159.72	Central Receiving: Postage
1017018	06/30/2025	Romine Commercial Painting Inc	1,379.96	PHS Drainage North Campus: Building Remodeling
1017019	06/30/2025	Strada Collaborative Inc	1,275.00	Academic Institutional: Other Expenses
1017020	06/30/2025	Technology Management Revolvin	2,500.00	Utilities: Telephone
1017021	06/30/2025	Tee Jay Central Inc	1,207.74	Maintenance: Maintenance Services
1017022	06/30/2025	United Parcel Service	40.95	Central Receiving: Postage
1017023	06/30/2025	Villa Grove High School	1,256.94	General: Other Receivables
1017024	06/30/2025	VWR International LLC	216.59	Biology: Instructional Supplies
1017025	06/30/2025	Weldstar Company	402.38	Diesel Power: Instructional Supplies
1017026	06/30/2025	Western Inter. Commission High	1,850.00	Academic Institutional: Other Expenses
1017027	06/30/2025	Wright Stuff Inc	23.70	Occupation Therapy: Instructional Supplies
E0060702	06/05/2025	Lesly Andrade	500.00	PATH Program: Other Expenses
E0060703	06/05/2025	Ibrahim S. Aykal	156.00	DCEO Climate Equitable Job Act: Other Expenses
E0060704	06/05/2025	Stephanie T. Back	500.00	PATH Program: Other Expenses
E0060705	06/05/2025	July E. Baumann	500.00	PATH Program: Other Expenses

E0060706	06/05/2025	Lauryb B. Blake	500.00	PATH Program: Other Expenses
E0060707	06/05/2025	Thomas R. Bradley Jr	500.00	PATH Program: Other Expenses
E0060708	06/05/2025	Chloe J. Brant	500.00	PATH Program: Other Expenses
E0060709	06/05/2025	John W. Chumbley	300.00	FY25 SWFT: WEI: Other Expenses
E0060710	06/05/2025	Morgan R. Cotton	420.00	IDOT HCCTP Grant: Other Expenses
E0060711	06/05/2025	Mr. Thurman L. Culpepper, II	60.20	Computing Administration: College Conf/Meeting Expense
E0060712	06/05/2025	Yeslie G. Dalton	500.00	PATH Program: Other Expenses
E0060713	06/05/2025	Jaden J. Dandridge, Jr.	156.00	DCEO Climate Equitable Job Act: Other Expenses
E0060714	06/05/2025	Terriayonna N. Davidson	500.00	PATH Program: Other Expenses
E0060715	06/05/2025	Mr. David E. Donsbach	659.97	Fiscal Administration: College Conf/Meeting Expense
E0060716	06/05/2025	Mariah A. Frimpong	500.00	PATH Program: Other Expenses
E0060717	06/05/2025	Scott P. Garreau	420.00	IDOT HCCTP Grant: Other Expenses
E0060718	06/05/2025	Makayla L. Gonzales	500.00	PATH Program: Other Expenses
E0060719	06/05/2025	Nicole K. Gremer	500.00	PATH Program: Other Expenses
E0060720	06/05/2025	Mallie A. Hanner	500.00	PATH Program: Other Expenses
E0060721	06/05/2025	Kelley L. Harvey	500.00	PATH Program: Other Expenses
E0060722	06/05/2025	Piper J. Harvey	500.00	PATH Program: Other Expenses
E0060723	06/05/2025	Jesus Hernandez	420.00	IDOT HCCTP Grant: Other Expenses
E0060724	06/05/2025	Mr. Chao C. Huang	500.00	PATH Program: Other Expenses
E0060725	06/05/2025	Fabiola Jaramillo	500.00	PATH Program: Other Expenses
E0060726	06/05/2025	Ramon C. Johnson	420.00	IDOT HCCTP Grant: Other Expenses
E0060727	06/05/2025	Jayla C. Laplace	500.00	PATH Program: Other Expenses
E0060728	06/05/2025	Sammy K. Lawson	420.00	IDOT HCCTP Grant: Other Expenses
E0060729	06/05/2025	Julia N. Le	500.00	PATH Program: Other Expenses
E0060730	06/05/2025	Coreyon A. Mallory	260.00	DCEO Climate Equitable Job Act: Other Expenses
E0060731	06/05/2025	Julian J. Mata	250.00	FY25 SWFT: WEI: Other Expenses
E0060732	06/05/2025	Shaylie G. Miller	500.00	PATH Program: Other Expenses
E0060733	06/05/2025	Zoey N. Mitchell	500.00	PATH Program: Other Expenses
E0060734	06/05/2025	Chasity M. Morris	500.00	PATH Program: Other Expenses
E0060735	06/05/2025	Jarod A. Morris	420.00	IDOT HCCTP Grant: Other Expenses
E0060736	06/05/2025	Abby L. Nash	500.00	PATH Program: Other Expenses
E0060737	06/05/2025	Ngoc Tran Quang Nguyen	500.00	PATH Program: Other Expenses
E0060738	06/05/2025	Mr. Laban T. Ntumba	420.00	IDOT HCCTP Grant: Other Expenses
E0060739	06/05/2025	Ms. Nicole P. O'Brien	33.18	Instructional Support Services: College Conf/Meeting Expense
E0060740	06/05/2025	Mark D. Ostrander	420.00	IDOT HCCTP Grant: Other Expenses
E0060741	06/05/2025	Joshua Pondexter, II	208.00	DCEO Climate Equitable Job Act: Other Expenses
E0060742	06/05/2025	Taniya N. Reinhart	500.00	PATH Program: Other Expenses
E0060743	06/05/2025	Elizabeth A. Schunke	500.00	PATH Program: Other Expenses
E0060744	06/05/2025	Michael B. Shivers	208.00	DCEO Climate Equitable Job Act: Other Expenses
E0060745	06/05/2025	Ms. Maliya Smith	327.21	Dean of Counseling Services: College Conf/Meeting Expense
E0060746	06/05/2025	Dylan G. Sorrell	500.00	PATH Program: Other Expenses
E0060747	06/05/2025	Courtney M. Sterling	250.00	FY25 SWFT: WEI: Other Expenses
E0060748	06/05/2025	Jonathon J. Tatum	315.00	IDOT HCCTP Grant: Other Expenses
E0060749	06/05/2025	Quonikka C. Underwood	500.00	PATH Program: Other Expenses
E0060750	06/05/2025	Sincere J. Walker	420.00	IDOT HCCTP Grant: Other Expenses
E0060751	06/05/2025	Mrs. Cheyenne H. Warman-Neal	84.31	Youth Programs: Instructional Supplies
E0060752	06/05/2025	Jamonhe Watkins	750.00	FY25 SWFT: WEI: Other Expenses
E0060753	06/05/2025	Mr. David C. Webb	249.50	Community Ed Admin: Travel In State
E0060754	06/05/2025	Hunter C. Whittington	420.00	IDOT HCCTP Grant: Other Expenses
E0060755	06/05/2025	Shataria M. Williams	250.00	FY25 SWFT: WEI: Other Expenses
E0060756	06/05/2025	Walter C. Willis	300.00	FY25 SWFT: WEI: Other Expenses
E0060757	06/05/2025	Lilia E. Wishall	420.00	IDOT HCCTP Grant: Other Expenses
E0060760	06/12/2025	Catrice A. Aikens	500.00	PATH Program: Other Expenses
E0060761	06/12/2025	Jennifer Arriaza Martinez	200.00	PATH Program: Other Expenses
E0060762	06/12/2025	Shaquita F. Baker	400.00	PATH Program: Other Expenses
E0060763	06/12/2025	Elijah D. Boyd	250.00	FY25 SWFT: WEI: Other Expenses
E0060764	06/12/2025	LaRhonda A. Chinn	400.00	PATH Program: Other Expenses
E0060765	06/12/2025	Ms. Chin-Yin Chou	775.00	Academic Institutional: Staff Development-Faculty
E0060766	06/12/2025	Morgan R. Cotton	390.00	IDOT HCCTP Grant: Other Expenses
E0060767	06/12/2025	Amanda G. Daugherty	400.00	PATH Program: Other Expenses
E0060768	06/12/2025	Jodi R. Davis	500.00	PATH Program: Other Expenses
E0060769	06/12/2025	Nadia R. Eberhardt	500.00	PATH Program: Other Expenses
E0060770	06/12/2025	Kalynn J. Edwards	842.00	PATH Program: Other Expenses
E0060771	06/12/2025	Ibrahim D. Farraj	637.00	DCEO Climate Equitable Job Act: Other Expenses
E0060772	06/12/2025	Scott P. Garreau	390.00	IDOT HCCTP Grant: Other Expenses
E0060773	06/12/2025	Marshawn D. Gregory	565.50	DCEO Climate Equitable Job Act: Other Expenses
E0060774	06/12/2025	Mrs. Jodeann M. Hamilton	500.00	PATH Program: Other Expenses
E0060775	06/12/2025	Ms. Latisha M. Harris	400.00	PATH Program: Other Expenses
E0060776	06/12/2025	Ms. Christina S. Havenland	4,056.65	Academic Institutional: Travel In State-Faculty
E0060777	06/12/2025	Jesus Hernandez	390.00	IDOT HCCTP Grant: Other Expenses
E0060778	06/12/2025	Kotora T. Hillard	500.00	PATH Program: Other Expenses
E0060779	06/12/2025	Shamera N. Hoskins	757.40	PATH Program: Other Expenses
E0060780	06/12/2025	Huston L. Johnson Jr	250.00	FY25 SWFT: WEI: Other Expenses
E0060781	06/12/2025	Nevaeh T. Johnson	500.00	FY25 SWFT: WEI: Other Expenses
E0060782	06/12/2025	Ramon C. Johnson	390.00	IDOT HCCTP Grant: Other Expenses
E0060783	06/12/2025	Hailey J. Kern	500.00	PATH Program: Other Expenses
E0060784	06/12/2025	Matthew W. Kitzmiller	300.00	PATH Program: Other Expenses
E0060785	06/12/2025	Sammy K. Lawson	390.00	IDOT HCCTP Grant: Other Expenses
E0060786	06/12/2025	Telice T. Lewis	300.00	PATH Program: Other Expenses
E0060787	06/12/2025	Michelle L. Little	100.00	PATH Program: Other Expenses

E0060788	06/12/2025	Cecilia G. Lozano Escamilla	400.00	PATH Program: Other Expenses
E0060789	06/12/2025	Julian J. Mata	300.00	FY25 SWFT: WEI: Other Expenses
E0060790	06/12/2025	Alyssa T. Matthews	100.00	PATH Program: Other Expenses
E0060791	06/12/2025	Ms. Kendra M. McClure	808.32	Academic Institutional: Travel In State-Faculty
E0060792	06/12/2025	Terron J. Miller	300.00	PATH Program: Other Expenses
E0060793	06/12/2025	Jarod A. Morris	390.00	IDOT HCCTP Grant: Other Expenses
E0060794	06/12/2025	Delell H. Mughrabi	100.00	PATH Program: Other Expenses
E0060795	06/12/2025	Ghislain N. Ndomatezo	500.00	FY25 SWFT: WEI: Other Expenses
E0060796	06/12/2025	Joe V. Nsilu	300.00	PATH Program: Other Expenses
E0060797	06/12/2025	Mr. Laban T. Ntumba	390.00	IDOT HCCTP Grant: Other Expenses
E0060798	06/12/2025	Mark D. Ostrander	390.00	IDOT HCCTP Grant: Other Expenses
E0060799	06/12/2025	Cambren Powell	300.00	FY25 SWFT: WEI: Other Expenses
E0060800	06/12/2025	Aubrea L. Rhodes	1,000.00	Don M. Nelson Ag. Transfer: Student Grants, Scholarships
E0060801	06/12/2025	Cesar E. Sanchez Rojas	208.00	DCEO Climate Equitable Job Act: Other Expenses
E0060802	06/12/2025	Kyle P. Slicker	250.00	FY25 SWFT: WEI: Other Expenses
E0060803	06/12/2025	Noelia F. Spencer	500.00	PATH Program: Other Expenses
E0060804	06/12/2025	Courtney M. Sterling	300.00	FY25 SWFT: WEI: Other Expenses
E0060805	06/12/2025	Jonathon J. Tatum	390.00	IDOT HCCTP Grant: Other Expenses
E0060806	06/12/2025	Anthony L. Taylor, Jr.	637.00	DCEO Climate Equitable Job Act: Other Expenses
E0060807	06/12/2025	Najuan Thomas	325.00	DCEO Climate Equitable Job Act: Other Expenses
E0060808	06/12/2025	Sabrinna A. Trevino	500.00	PATH Program: Other Expenses
E0060809	06/12/2025	Sincere J. Walker	390.00	IDOT HCCTP Grant: Other Expenses
E0060810	06/12/2025	Hunter C. Whittington	390.00	IDOT HCCTP Grant: Other Expenses
E0060811	06/12/2025	Shataria M. Williams	300.00	FY25 SWFT: WEI: Other Expenses
E0060812	06/12/2025	Lilia E. Wishall	390.00	IDOT HCCTP Grant: Other Expenses
E0060813	06/12/2025	Daniela J. Zeilenga	400.00	PATH Program: Other Expenses
E0060820	06/19/2025	Zarius T. Adams	400.00	FY25 SWFT: WEI: Other Expenses
E0060821	06/19/2025	Catrice A. Aikens	413.47	PATH Program: Other Expenses
E0060822	06/19/2025	Jennifer Arriaza Martinez	510.47	PATH Program: Other Expenses
E0060823	06/19/2025	Ibrahim S. Aykal	208.00	DCEO Climate Equitable Job Act: Other Expenses
E0060824	06/19/2025	Shaquita F. Baker	250.47	PATH Program: Other Expenses
E0060825	06/19/2025	Elijah R. Beasley	250.00	FY25 SWFT: WEI: Other Expenses
E0060826	06/19/2025	Ardarrius D. Bogan	300.00	FY25 SWFT: WEI: Other Expenses
E0060827	06/19/2025	Elijah D. Boyd	250.00	FY25 SWFT: WEI: Other Expenses
E0060828	06/19/2025	Violetta Buravleva	650.47	PATH Program: Other Expenses
E0060829	06/19/2025	Justin M. Butts-Dugar	250.00	FY25 SWFT: WEI: Other Expenses
E0060830	06/19/2025	Mr. Emanuel Cabrera-Paredes	400.00	FY25 SWFT: WEI: Other Expenses
E0060831	06/19/2025	Katrina R. Catizone	750.47	PATH Program: Other Expenses
E0060832	06/19/2025	Izhane N. Chaney	1,000.00	FY25 SWFT: WEI: Other Expenses
E0060833	06/19/2025	LaRhonda A. Chinn	250.47	PATH Program: Other Expenses
E0060834	06/19/2025	John W. Chumbley	550.00	FY25 SWFT: WEI: Other Expenses
E0060835	06/19/2025	Bobby A. Curtis	320.00	Kinesiology: Publications and Dues
E0060836	06/19/2025	Amanda G. Daugherty	250.47	PATH Program: Other Expenses
E0060837	06/19/2025	Jodi R. Davis	250.47	PATH Program: Other Expenses
E0060838	06/19/2025	Tequilla A. Davis	1,000.00	FY25 SWFT: WEI: Other Expenses
E0060839	06/19/2025	Ms. Aimee N. Densmore	183.54	Manufacturing Matters: Other Conf/Meeting Expenses
E0060840	06/19/2025	Nadia R. Eberhardt	250.47	PATH Program: Other Expenses
E0060841	06/19/2025	Kalynn J. Edwards	296.00	PATH Program: Other Expenses
E0060842	06/19/2025	Esbeydi J. Garcia-Lucatero	500.00	PATH Program: Other Expenses
E0060843	06/19/2025	Mrs. Jodeann M. Hamilton	546.47	PATH Program: Other Expenses
E0060844	06/19/2025	Ms. Latisha M. Harris	250.47	PATH Program: Other Expenses
E0060845	06/19/2025	Aaron G. Helm	500.00	FY25 SWFT: WEI: Other Expenses
E0060846	06/19/2025	Brennon Hightower	335.06	Student Life: Travel-Out of State
E0060847	06/19/2025	Kotora T. Hillard	250.47	PATH Program: Other Expenses
E0060848	06/19/2025	Shamera N. Hoskins	48.94	PATH Program: Other Expenses
E0060849	06/19/2025	Fabiola Jaramillo	750.47	PATH Program: Other Expenses
E0060850	06/19/2025	Mr. Erik S. Johnson	5,200.95	Natural Sciences Administration: College Conf/Meeting Expense
E0060851	06/19/2025	Mr. Amin M. Kassem	2,770.18	Computing Administration: College Conf/Meeting Expense
E0060852	06/19/2025	Hailey J. Kern	250.47	PATH Program: Other Expenses
E0060853	06/19/2025	Matthew W. Kitzmiller	510.47	PATH Program: Other Expenses
E0060854	06/19/2025	Mr. Charles A. Larenas	20.00	Social Science Administration: College Conf/Meeting Expense
E0060855	06/19/2025	Telice T. Lewis	546.47	PATH Program: Other Expenses
E0060856	06/19/2025	Michelle L. Little	407.47	PATH Program: Other Expenses
E0060857	06/19/2025	Ms. Jody E. Littleton	2,935.58	Dijon Study Abroad: Deposits for Others
E0060858	06/19/2025	Cecilia G. Lozano Escamilla	296.00	PATH Program: Other Expenses
E0060859	06/19/2025	Jonas D. Martinez	320.00	Kinesiology: Publications and Dues
E0060860	06/19/2025	Alyssa T. Matthews	407.47	PATH Program: Other Expenses
E0060861	06/19/2025	Terron J. Miller	250.47	PATH Program: Other Expenses
E0060862	06/19/2025	Delell H. Mughrabi	407.47	PATH Program: Other Expenses
E0060863	06/19/2025	Joe V. Nsilu	250.47	PATH Program: Other Expenses
E0060864	06/19/2025	Laetitia B. Nsola	892.57	PATH Program: Other Expenses
E0060865	06/19/2025	Amber L. Offenbacker	500.00	FY25 SWFT: WEI: Other Expenses
E0060866	06/19/2025	Joshua Pondexter, II	208.00	DCEO Climate Equitable Job Act: Other Expenses
E0060867	06/19/2025	Kara A. Roth	450.47	PATH Program: Other Expenses
E0060868	06/19/2025	Cesar E. Sanchez Rojas	156.00	DCEO Climate Equitable Job Act: Other Expenses
E0060869	06/19/2025	Grace M. Schubert	320.00	Kinesiology: Publications and Dues
E0060870	06/19/2025	Ms. Kalika E. Shapiro	320.00	Kinesiology: Publications and Dues
E0060871	06/19/2025	Michael B. Shivers	156.00	DCEO Climate Equitable Job Act: Other Expenses
E0060872	06/19/2025	Mrs. Laura Sola	109.62	Project Read: Travel In State
E0060873	06/19/2025	Noelia F. Spencer	510.47	PATH Program: Other Expenses

E0060874	06/19/2025	Mr. Bryson L. Steele	113.00	Agriculture-Engineering Scienc: Other Conf/Meeting Expenses
E0060875	06/19/2025	Sabrina A. Trevino	509.81	PATH Program: Other Expenses
E0060876	06/19/2025	Eric D. Turner, Jr.	250.00	FY25 SWFT: WEI: Other Expenses
E0060877	06/19/2025	Ms. Julie A. Weishar	1,853.41	Academic Institutional: Travel In State-Faculty
E0060878	06/19/2025	Ryan W. Williams, Sr.	750.00	FY25 SWFT: WEI: Other Expenses
E0060879	06/19/2025	Walter C. Willis	250.00	FY25 SWFT: WEI: Other Expenses
E0060880	06/19/2025	Daniela J. Zeilenga	250.47	PATH Program: Other Expenses
E0060884	06/26/2025	Mr. Joseph J. Borovec	254.10	Computing Administration: College Conf/Meeting Expense
E0060885	06/26/2025	Gabriella A. Kiel	1,990.73	NSF MICRO-CCS: Other Expenses
E0060886	06/26/2025	Mr. Eric Ray	149.80	Admissions and Records: College Conf/Meeting Expense
E0061232	06/30/2025	Mrs. Laura L. Hettinger	265.00	Academic Institutional: Staff Development-Faculty
E0061233	06/30/2025	Mr. Ian M. Kunz	800.00	Academic Institutional: Faculty Prof Development
E0061234	06/30/2025	Ms. Nicole P. O'Brien	1,372.20	Academic Institutional: Staff Development-Faculty

Student Refunds	429,453.42	10,465.01
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Totals Voucher Checks	<u>\$ 3,088,782.78</u>	<u>\$ 12,298.01</u>
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Last Check Numbers Used: AP = 1017027 AP = E0061234 ST = 1016972 ST = E0061231

XI. BUSINESS & FINANCE—Item D

TENTATIVE BUDGET

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

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

INFORMATION

XI. BUSINESS & FINANCE—Item E*

SURPLUS PROPERTY

The College no longer has a need for the equipment listed below.

Administration is requesting Board approval for the disposal of these 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

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

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 Community College Board (ICCB): FY2026 Pipeline for the Advancement of the Healthcare Workforce (PATH)—*SWFT Healthcare*
2. Illinois Community College Board (ICCB): Workforce Empowerment Initiative (WEI)—*Support for Workforce Training (SWFT)*
3. Illinois Community College Board (ICCB): FY26 Rev Up EV Community College Initiative (Continuation Funding)

Request to Apply

Illinois Community College Board (ICCB): FY2026 Pipeline for the Advancement of the Healthcare Workforce (PATH)—*SWFT Healthcare*

Parkland's PATH project, *SWFT Healthcare*, helps meet unmet labor market needs by facilitating student access to academic and social supports, as well as necessary employment skills. In addition to content-specific tutoring, students will receive intensive advising and employment skills coaching. Parkland will continue to work with local and regional healthcare providers to promote continuing education and upward mobility opportunities for incumbent and underemployed workers in identified areas of need. Parkland intends to serve at least 81 students in this funding round, particularly in the areas of respiratory care, surgical technology, and radiologic technology.

Submitted to: Illinois Community College Board (ICCB)

Proposed by: Alicia Beck, Workforce Development

Target Population: Underrepresented populations, including African American and Hispanic/Latino individuals, and low-income students.

Benefits to Population: Provides tuition, fees, books, and stipends at no cost to students.

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:	\$429,491	N/A	Parkland's In-kind Match:	N/A	N/A

Use of grant funds:

Program manager salary and benefits; office supplies; student tuition, stipends, textbooks, and emergency funds.

Request to Apply

Illinois Community College Board (ICCB): Workforce Empowerment Initiative (WEI)— Support for Workforce Training (SWFT)

Parkland's Support for Workforce Training (SWFT) program will continue to accelerate participants on a path to high-skilled, high wage, and in-demand occupations. This year, the program will serve at least 123 new participants with a focus on underrepresented and underserved groups. Participants will select from programs that offer good-paying jobs and have career growth potential.

Submitted to: Illinois Community College Board (ICCB)

Proposed by: Alicia Beck, Workforce Development

Target Population: Students who are underrepresented, including minorities, low-income, etc.

Benefits to Population: Provides scholarships for comprehensive training programs as well as wraparound support.

Project Lead: Parkland College

Other Partners: N/A

Proposed Dates: 7/1/2025 – 9/30/26

	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:	\$1,200,000	N/A	Parkland's In-kind Match:	N/A	N/A

Use of grant funds:

Staff salaries and benefits; conference travel; office supplies; software; CDL rental space; participant tuition, stipends, fees, textbooks; printing; marketing; and student emergency financial assistance.

Request to Apply

Illinois Community College Board (ICCB): FY26 Rev Up EV Community College Initiative (Continuation Funding)

This grant will continue the development and growth of Parkland's automotive program. Initial FY24 funding enabled Parkland to add high voltage electric vehicle curriculum into our existing automotive program and to purchase training equipment. This continuation funding will allow EV curriculum to be integrated across more courses and for the purchase of additional training equipment and vehicles, giving our students more hands-on, practical training experience.

Submitted to: Illinois Community College Board (ICCB)

Proposed by: Adam Karch, Automotive Technology

Target Population: District 505 automotive students.

Benefits to Population: Provides automotive students with EV training that will widen their job prospects and increase their knowledge/skillsets.

Project Lead: Parkland College

Other Partners: N/A

Proposed Dates: 7/1/2025 – 12/31/2026

	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:	\$350,000	N/A	Parkland's In-kind Match:	N/A	N/A

Use of grant funds:

Faculty release time and benefits, travel costs for professional development/meetings, several electric vehicles and associated equipment, EV professional development tuition for automotive faculty

XII. ACADEMIC & STUDENT SERVICES—Item B*

ACCEPTANCE OF FUNDS FROM EXTERNAL SOURCES

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

1. Local Workforce Development Board 17—LWIA 17 Youth Committee (via CCRPC): 2025 Youth Providers Grant (WIOA)
2. Illinois Community College Board (ICCB): FY25 Noncredit Strategies at Work Grant (Supplemental Funding)
3. Illinois Department of Transportation (IDOT): FY26 Highway Construction Careers Training Program (HCCTP)

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

FUNDS RECEIVED

Title	Received From	Start Date	End Date	Years	Total Amount	Parkland Amount
2025 Youth Providers Grant (WIOA)	Local Workforce Development Board 17— LWIA 17 Youth Committee (via CCRPC)	7/1/25	6/30/26	1	\$91,624	\$91,624
FY25 Noncredit Strategies at Work Grant (Supplemental Funding)	Illinois Community College Board (ICCB)	1/1/25	12/31/25	1	\$25,000	\$25,000
FY26 Highway Construction Careers Training Program (HCCTP)	Illinois Department of Transportation (IDOT)	7/1/25	6/30/26	1	\$449,920	\$449,920
					\$566,544	\$566,544

XII. ACADEMIC & STUDENT SERVICES—Item C*

POLICY MANUAL UPDATES

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

Policy 2.08 Exclusive Bargaining Representatives

Neither Parkland College nor the Parkland College Association have the legal authority to establish and recognize exclusive bargaining representatives. That process is governed by the Illinois Educational Labor Relations Board. No policy can supersede the IELRB's rules and regulations for the process for establishing exclusive bargaining representatives.

In addition, this policy is not a policy. It does not include any actionable guidelines or directives. There is no way to "violate" this policy and there are no consequences for not following this policy because there is nothing to follow.

Policy 3.33 Telephone Use

This policy is outdated and no longer relevant. The policy references traditional telephones and long-distance calls, which are no longer applicable.

Policy 8.10.05 Academic Opportunity Scholarship for Underrepresented Students

We need to update this policy to comply with current federal guidance. We will be making these changes to the P&P immediately with the parenthetical "(Current Interim Policy – Final Policy Pending Board of Trustees Approval)" as we have done with other policies needing to change because of federal compliance when the deadline for compliance is shorter than what the P&P process will require.

Policy 9.01 Staff Benefits

Neither Parkland College nor the Parkland College Association have the authority to determine and establish membership eligibility at a credit union. The credit union board determines that.

The Champaign County Schools Employees' Credit Union no longer exists. It was merged with the Illinois Educators Credit Union. Another reason to not have a policy naming something we have no control over.

Our employees are eligible to be members at other credit unions, not just this one.

In addition, this policy is not a policy. It does not include any actionable guidelines or directives. There is no way to "violate" this policy and there are no consequences for not following this policy because there is nothing to follow.

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

1. Policy 2.08 Exclusive Bargaining Representatives
2. Policy 3.33 Telephone Use
3. Policy 8.10.05 Academic Opportunity Scholarship for Underrepresented Students
4. Policy 9.01 Staff Benefits

To: Policy and Procedures Committee – Recommended Policy deletion for your review.

A. Sponsor Information

1. Sponsor Name: Kathleen McAndrew, CHRO

2. Date: 10.10.24

3. Email: kmcandrew@parkland.edu

4. Office phone: 217.353.2024

B. Policy Information

Policy title: **Policy 2.08 Exclusive Bargaining Representatives**

Delete policy 2.08 in its entirety

Here is the basis for removal:

- Neither Parkland College nor the Parkland College Association have the legal authority to establish and recognize exclusive bargaining representatives. That process is governed by the Illinois Educational Labor Relations Board. No policy can supersede the IELRB's rules and regulations for the process for establishing exclusive bargaining representatives.
- In addition, this policy is not a policy. It does not include any actionable guidelines or directives. There is no way to "violate" this policy and there are no consequences for not following this policy because there is nothing to follow.

POLICY 2.08 EXCLUSIVE BARGAINING REPRESENTATIVES

As per the provisions of the Illinois Educational Labor Relations Act, educational employees have the right to organize and choose freely their representatives. Refer to the appropriate collective bargaining agreement for specific working conditions and benefits.

2.08.01 The Parkland Academic Employees is the sole and exclusive bargaining representative for all full-time faculty, full-time counselors, and full-time librarians.

2.08.02 Parkland College Professional Support Staff Association, Local 4776, IFT/AFT, AFL-CIO, is the sole and exclusive bargaining representative for all full-time and regularly employed part-time professional support staff personnel, except hourly paid employees.

~~2.08.03 Parkland College Public Safety Officer's Association Local #173 of the Policemen's Benevolent Labor Committee is the sole and exclusive bargaining representative for public safety officers.~~

~~2.08.04 Parkland College Part-time Faculty Organization Local 4927, IFT/AFT-AFL-CIO, is the sole and exclusive bargaining representative for all part-time faculty who teach six or more equated contact hours per semester, the biology lab monitors, and the dental clinic hygienists.~~

~~Approved: June 7, 1989~~

~~Revised: January 20, 1993~~

~~Revised: May 15, 1996~~

~~Revised: March 29, 2000~~

To: Policy and Procedures Committee – Recommended Policy deletion for your review.

A. Sponsor Information

1. Sponsor Name: Kathleen McAndrew, CHRO
2. Date: 10.10.24
3. Email: kmcandrew@parkland.edu
4. Office phone: 217.353.2024

B. Policy Information

1. Policy title: **Policy 3.33 Telephone Use**

Delete policy and procedure 3.33 in its entirety

Here is the basis for removal:

- This policy is outdated and no longer relevant. The policy references traditional telephones and long-distance calls, which are no longer applicable.

POLICY 3.33 TELEPHONE USE

~~College phones are to be used for College business only, and personal long distance calls are not permissible.~~

~~Use of College telephones for long distance calls is limited to justifiable College business.~~

~~Approved: January 20, 1993~~

~~Revised: August 2002~~

Procedure

~~Instructions for use of the telephone system are distributed to all staff members by the Office of Human Resources. A faculty-staff telephone directory containing photos, names, office locations, and telephone numbers of all full time employees; names, office locations, and telephone numbers of all part time faculty available when printed; and an office/functional directory is published each fall.~~

~~College phones are to be used for College business only, and personal long distance calls are not permissible.~~

A. Sponsor Information

1. Sponsor Name: Mike Trame
2. Date: February 27, 2025
3. Email: mtrame@parkland.edu
4. Office phone: 217-351-2551

B. Policy Information

1. Policy title: Academic Opportunity Scholarship for Underrepresented Students
2. If this is a new policy please provide the following:
 - A concise explanation for why the policy is being created
 - A write-up of the new policy for review
 - A write-up of the procedure for the new policy -- list the guidelines and, where appropriate, action sequences that outline how the policy's requirements will be met
3. If this is a change to existing policy/procedure please provide the following:
 - The policy number - **8.10.05**
 - A concise explanation/rationale for the changes – **We need to update this policy to comply with current federal guidance. We will be making these changes to the P&P immediately with the parenthetical “(Current Interim Policy – Final Policy Pending Board of Trustees Approval)” as we have done with other policies needing to change because of federal compliance when the deadline for compliance is shorter than what the P&P process will require.**
 - The changes to the policy/procedure (changes should be made in **bold**, all deletions should be in ~~strike through~~). Do not use color unless an exception has been cleared with the chair of the Policy Manual Committee – **See below**

8.10.05 Academic Opportunity Scholarship for ~~Underrepresented Students~~

~~In cooperation with the Urban League of Champaign County,~~ The College awards up to ten (10) tuition and fee waivers annually to ~~culturally, racially, or ethnically diverse~~ high school seniors of District 505 **that are either first-generation college students or are from low socio-economic households.**

Revised: June, 2004

Revised: January 26, 2005

Revised: December 2015

Revised: February 27, 2025

Procedures

1. The waiver will be for two academic years of full-time enrollment including a maximum of two summer sessions or for a period of time needed to complete the requirements for an associate degree (whichever is shorter). If enrollment is interrupted during the two-year period, the recipient must petition the Vice President for Student Services for continuation of the scholarship.
2. The waiver covers 50% of ~~resident in-district~~ tuition, ~~activity fee, registration fee~~ **mandatory fees**, and additional course fees, **except for flight-based course fees in Aviation courses**. The waiver does not cover books or supplies.
3. Each ~~recipient~~ **applicant** must complete the “Free Application for Federal Student Aid” (FAFSA). If the student qualifies for an Illinois Monetary Award **Program (MAP)**, the Academic Opportunity Scholarship ~~for Underrepresented Students~~ will be awarded honorarily and will provide supplemental monies, if needed, to ensure that resident tuition, ~~activity fee, registration fee~~ **mandatory fees**, and additional course fees, **except for flight-based course fees in Aviation courses**, are fully covered.
4. ~~Policies and procedures are subject to review and approval by the Executive Team.~~

Eligibility:

1. Students must be U.S. citizens or permanent residents and **have** graduated from an accredited public or private high school with districts located within the boundaries of Community College District 505.
2. Be a first-time college attendee and have graduated from high school the previous academic year.
3. Meet the admissions policies of Parkland College and enroll as a full-time degree-seeking student.
4. Preference is given to students who demonstrate good citizenship and the potential for success in a career or transfer program.
5. For renewal, the student must maintain a minimum cumulative GPA of 3.0 and complete a minimum of 24 semester hours each academic year, ~~attend monthly Salute meeting,~~ participate in community service, **and take an FYE course in their first academic year** ~~through the Champaign County Urban League, and meet with Salute Director for scheduling classes.~~
6. **The Dean of Students and the Vice President for Student Services will create and regularly review eligibility definitions and candidate selection practices in accordance with these policies and procedures.**

To: Policy and Procedures Committee – Recommended Policy deletion for your review.

A. Sponsor Information

1. Sponsor Name: Kathleen McAndrew, CHRO

2. Date: 10.10.24

3. Email: kmcandrew@parkland.edu

4. Office phone: 217.353.2024

B. Policy Information

Policy title: 9.01 Staff Benefits

Delete policy 9.01 in its entirety

Here is the basis for removal:

- Neither Parkland College or the Parkland College Association have the authority to determine and establish membership eligibility at a credit union. The credit union board determines that.
- The Champaign County Schools Employees' Credit Union no longer exists. It was merged with the Illinois Educators Credit Union. Another reason to not have a policy naming something we have no control over.
- Our employees are eligible to be members at other credit unions, not just this one.
- In addition, this policy is not a policy. It does not include any actionable guidelines or directives. There is no way to “violate” this policy and there are no consequences for not following this policy because there is nothing to follow.

~~*POLICY 9.01 STAFF BENEFITS*~~

~~*Benefit provisions are contained in applicable collective bargaining agreements.*~~

~~*Revised: May 15, 1996*~~

~~*Revised: June 18, 1997*~~

~~*Revised: June 16, 1999*~~

~~*Credit Union*~~

~~Permanent employees are eligible for membership in the Champaign County Schools Employees' Credit Union.~~

~~Approved: 1986~~

~~Revised: June 18, 1997~~

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. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

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 July 16, 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 July 2025, is attached and presented for approval.

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

XVI. ADMINISTRATIVE SERVICES—Item B

ADMINISTRATIVE CONTRACT AMENDMENT

Administration recommends 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.

<p>MOTION—Move to approve 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.</p>
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XVI. ADMINISTRATIVE SERVICES—Item C

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).

INFORMATION

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 Chair will open the floor for Board comments.

INFORMATION

XVIII. ADJOURNMENT

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