

## **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*

***2400 West Bradley Avenue, Champaign, IL***

Wednesday, June 18, 2025 | Hybrid Meeting: Room U325 and Microsoft Teams | 7:00 p.m.

<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**

<b><u>Order of Business</u></b>	<b><u>Item</u></b>	<b><u>Page</u></b>	<b><u>Action</u></b>	<b><u>Information</u></b>
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.	Public Safety	A. Public Safety Department		
		(1) Resolution	5	X
		(2) Oath of Office	5	X
VIII.	Communication from PCA	A. Report from the President of PCA	9	X
IX.	Minutes	* A. Regular and Closed Session Minutes from May 28, 2025	10	
X.	Institutional	A. President's Report	32	X
XI.	Program Reports	A. Legislative Update	33	X
XII.	Business & Finance	A. Freedom of Information Act (FOIA)	34	X
		B. Financial Statements	35	X
		* C. Invoices (including Board Travel)	52	X

<u>Order of Business</u>		<u>Item</u>	<u>Page</u>	<u>Action</u>	<u>Information</u>
XII.	Business & Finance	D. Resource Allocation Management (RAMP)	65	X	
		E. Presence Health Property Tax Settlement Agreement	67	X	
		F. Champaign County Treasurer Intergovernmental Agreement (Presence Property Tax)	78	X	
		G. Exempt Purchase - 160 Driving Academy	89	X	
		H. Exempt Purchase - Strategic Development Institute	90	X	
		I. Exempt Purchase - Grey & Associates	91	X	
		J. Exempt Purchase - BDI DataLynk, LLC	92	X	
		K. Exempt Purchase - Academic Services Furniture	94	X	
		L. Printing & Bulk Mailing Services - Community Education	95	X	
		M. Campus Wayfinding Solution - Digital Navigation Platform	97	X	
		* N. Appointment of Legal Counsel	99		
XIII.	Academic & Student Services	* A. Application of Funds from External Sources	100		
		* B. Acceptance of Funds from External Sources	106		
		C. Policy Manual Updates (Lodged)	108		X
XIV.	Closed Session		116	X	
XV.	Open Meeting				
XVI.	Closed Session Audio Approval		116	X	
XVII.	Administrative Services	A. Personnel Report	117	X	
XVIII.	Miscellaneous	* A. Release of Closed Session Minutes	132		
XIV.	Trustee Reports		133		X
XX.	Adjournment		134	X	

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**MAY**

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

**JUNE**

5 Entrepreneur of the Year Banquet, 5:00p Reception/6:00p Program, I Hotel

6 Beginning of Summer Hours (College closed on Fridays for 8 weeks)

6-7 ICCTA Annual Convention & Awards Banquet, Lombard, IL

16 Workforce Development Recognition, 7:00 p.m., Student Union

17 Juneteenth Celebration, 11:00 a.m., Student Union

18 Board of Trustees Meeting, 7:00 p.m.

19 Board Retreat & Dinner, I Hotel

12:30 p.m. Lunch & Photo / 1:00 p.m. Meeting / 5:45 p.m. Dinner

24 Women of Impact, 5:00 p.m., Student Union

**NOT FOR RELEASE UNTIL AFTER THE MEETING OF THE PARKLAND  
COLLEGE BOARD OF TRUSTEES ON JUNE 18, 2025**

PARKLAND COLLEGE

June 11, 2025

TO: Members of the Board of Trustees  
FROM: Dr. Pamela Lau, President  
SUBJECT: Board of Trustees' Meeting on June 18, 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 June 18, 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
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## 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 and Closed Session Meetings held on May 28, 2025
- Invoices (including Board Travel)
- Appointment of Legal Counsel
- Application of Funds from External Sources
- Acceptance of Funds from External Sources
- Release of Closed Session Minutes

## VI. PUBLIC COMMENTS

The Chairperson will open the floor for public comments.

INFORMATION



VII. PUBLIC SAFETY – Item A

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 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.

MOTION—Move to approve the Resolution to appoint Jared Priest as a Peace Officer to the Parkland Public Safety Department.
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PUBLIC SAFETY DEPARTMENT – OATH OF OFFICE

The Oath of Office will be administered to Officer Priest by the Chair of the Board.

INFORMATION
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## **RESOLUTION**

WHEREAS, 110 Illinois Compiled Statutes 805/3-4 (1992 State Bar Edition) grants COMMUNITY COLLEGE DISTRICT NO. 505 (PARKLAND COLLEGE) COUNTIES OF CHAMPAIGN, COLES, DEWITT, DOUGLAS, EDGAR, FORD, IROQUOIS, LIVINGSTON, MCLEAN, MOULTRIE, PIATT, VERMILION AND STATE OF ILLINOIS the power:

“To employ such personnel as may be needed, to establish policies governing their employment and dismissal, and to fix the amount of their compensation.”

and;

WHEREAS, Section 3-42.1, 1993 of said statute also provides in part that a community college has the power:

“To appoint persons to be members of the Security Department of the community college.”

and;

WHEREAS, statute further provides that members of said Security Department shall have the following powers and duties:

“Members of the Security Department shall be conservators of the peace and as such have all powers possessed by policemen in cities, and sheriffs in counties, including the power to make arrests on view or warrants of violation of State statutes and city or county ordinances of the counties in which the community college is located, when such is required for the protection of community college properties and interest, and its students and personnel, and within such counties when specifically requested by appropriate State or local law enforcement officials. Such officers have no power to serve and execute civil process.”

and;

WHEREAS, the Security Department at Community College District No. 505 is known and described as the Department of Public Safety, and;

WHEREAS, the Board of Trustees of this College, pursuant to statute in such case made and provided, has heretofore appointed other persons as sworn officers of the Public Safety Department of this College, and;

WHEREAS, it is the opinion of the Board of Trustees of this College that it is in the best interest of said College, its students and faculty that additional sworn officers be appointed as sworn officers of the Public Safety Department of this College.

NOW THEREFORE BE IT AND IT IS HEREBY RESOLVED, by the Board of Trustees of COMMUNITY COLLEGE DISTRICT NO. 505 (PARKLAND COLLEGE) COUNTIES OF CHAMPAIGN, COLES, DEWITT, DOUGLAS, EDGAR, FORD, IROQUOIS, LIVINGSTON, MCLEAN, MOULTRIE, PIATT, VERMILION AND STATE OF ILLINOIS, as follows:

Section 1: That **Jared Priest of Mahomet, IL**, shall be and is hereby appointed as a peace officer, Department of Public Safety, of COMMUNITY COLLEGE DISTRICT NO. 505 (PARKLAND COLLEGE) COUNTIES OF CHAMPAIGN, COLES, DEWITT, DOUGLAS, EDGAR, FORD, IROQUOIS, LIVINGSTON, MCLEAN, MOULTRIE, PIATT, VERMILION AND STATE OF ILLINOIS.

Section 2: That the duration of appointment and the scope of authority shall be those as granted by the Board of Trustees of this College and the laws of the State of Illinois now in effect or from time to time amended.

Section 3: That prior to entering upon duties as such as a peace officer, the said **Mr. Priest** shall execute an Oath of Office.

Section 4: That this resolution shall be in full force and effect upon its passage and approval by the Board of Trustees of this College.

**DATED at Champaign, Illinois, this 18th of June 2025.**

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

(SEAL)

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Chair, Board of Trustees

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Secretary, Board of Trustees

VIII. COMMUNICATION FROM PCA—Item A

REPORT FROM THE PRESIDENT OF PCA

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

INFORMATION
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IX. MINUTES—Item A\*

MINUTES

Minutes of the Regular and Closed Session Meetings, held on May 28, 2025, are presented for approval.

CONSENT MOTION—Move to approve the minutes of the Board of Trustees’ Regular and Closed Session Meetings held on May 28, 2025.
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**MINUTES OF REGULAR MEETING OF THE  
BOARD OF TRUSTEES  
OF COMMUNITY COLLEGE DISTRICT #505  
(Parkland College)**

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

**May 28, 2025**

**ROLL CALL**

The Meeting was called to order by Chair Banks at 7:01 p.m. The meeting was held electronically via Teams and in Room U325, 2400 W. Bradley, Champaign, Illinois. At the direction of Chair Banks, Krystal Garrett, Executive Assistant to the President/Board of Trustees, called the roll of members of the Board. The following Trustees were present: James Ayers, 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. Trustee Jarrett Clem was absent. Trustee Green joined the meeting at 7:06 p.m.

**APPROVAL OF ELECTRONIC ATTENDANCE**

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

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

It was moved by Ms. Ragsdale and seconded by Mr. Ayers to allow Trustee Trimble to attend the May 28, 2025, meeting electronically via Teams due to family illness.

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

**ROLL CALL OF TRUSTEES ATTENDING ELECTRONICALLY**

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

**CONSENT AGENDA MOTION**

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

It was moved by Mr. Ayers and seconded by Mr. Marker 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, Marker, Ragsdale, Trimble, Phongo (Advisory Vote), and Banks. NAYS—None. ABSENT: Clem and Green.

The consent agenda adopted included approval of the following items:

- Approved the Minutes from the Organizational, Regular, and Closed Session Meetings held on April 23, 2025.
- Approved the voucher checks listing thru April 30, 2025, including Board travel, totaling \$2,216,231.07.
- Approved the awarding of funds from the following external sources:
  - No grant funds were received in April.
- Approved the filing of the following grant applications:
  - FY25 Congressionally Directed Spending Request (Sen. Durbin)—Dental Clinic Expansion (resubmitted application)
  - FY25 Congressionally Directed Spending Request (Sen. Duckworth)—Aviation (resubmitted application)
  - Illinois Department of Commerce & Economic Opportunity (DCEO): Illinois Clean Jobs Workforce Network Program (“CEJA”)—East Central Illinois Hub (ECIH)—Year 2 Renewal
  - Illinois Community College Board (ICCB): FY25 Noncredit Strategies at Work Grant (Supplemental Funding)
  - Jobs for the Future (JFF): Industry Intermediary Incentive Funding

### **PUBLIC COMMENTS**

Chair Banks opened the floor for public comments.

There were no public comments.

### **REPORT FROM THE PRESIDENT OF PCA**

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



## **PRESIDENT'S REPORT**

Dr. Pamela Lau provided the following report to the Board, and introduced Amie Loyd, who upon approval this evening, will become the new Vice President for Administrative Services/Chief Financial Officer.

1. **End of Academic Year activities.** We have just completed Academic Year 2024-2025 with an intensity of activities that included Community College Caucus reception and ICCTA Lobby Day in Springfield, Honors Convocation and Commencement, numerous cohort program celebrations such as the Ford ASSET graduation luncheon and Health Professions program pinning ceremonies, and the annual Leadership Conference at Pana, IL. She thanked the trustees for taking time out of their schedules to join us for many of these events, noting that their presence speaks loudly of their commitment and interest in the work of the college.
2. **Enrollment.** We are now into the summer session and summer enrollments continue to be strong. As of this morning, we are positive in headcount and FTE when we compare yesterday's numbers to the Tuesday before the start of the summer semester a year ago. Summer headcount stands at 3531: that is 1.6% more than last year; FTE is at 1166, an increase of 1.5% against last year.

As with previous summers, our strongest enrollments are with university students taking online physics and mathematics with us. Dean Walwik from the Arts and Sciences division reports more than 900 enrollments (910 to be exact) in 40 online physics classes. We are offering 19 sections of 200-level math classes with more than 425 students. As of this afternoon, only 2 math sections at the 200-level had open seats. Credits from Parkland enable these students to take the next course in a required sequence when they return to their campuses in the fall. The quality and rigor of Parkland courses as well as the adequacy of academic preparation for the next course continue to be recognized by universities.

3. **Music program – enrollments and ensembles.** In recent months, some community members have indicated an interest in our music programs which not only enroll students in academic courses but also include ensembles with community participants. Dr. Nancy Sutton, Vice President for Academic Services, provided an update and a handout was provided. She discussed the history of changes, enrollments and costs, and updated on future plans for the music ensembles.
4. **Federal Financial Aid Updates.** The Trump administration's downsizing of the federal budget impacts the work of the Department of Education. This in turn has implications for student financial aid. Dr. Mike Trame, Vice President for Student Services highlighted on what has been proposed and how the proposals could affect the college. He discussed the main changes regarding Pell grants eligibility, Workforce Pell, Title IV federal lending program, and the push for elimination of some long-existing federal grant programs such as TRiO and the CCampis grants.

Dr. Stuart added that for a lot of the shorter-term workforce programs that are not Pell eligible, we try to fund some of those through SWFT funding.

5. **Delegation to Singapore.** Dr. Lau noted that she has been invited to participate in a delegation of community college leaders on a visit to Singapore. The trip is organized by CCID (Community Colleges for International Development – Parkland has a board seat with CCID) and the U.S. Embassy in Singapore in collaboration with the polytechnics in Singapore. The three-day program will be held from June 30 to July 2. She noted that she plans to add some vacation days before and after to visit with family in Singapore.
6. **Board Retreat:** The Board will hold its annual retreat at the I-Hotel on June 19 starting at 1:00 p.m. Chair Banks and Dr. Lau will draw up an agenda which will include the president's annual evaluation. As part of that evaluation, a survey instrument on her performance will be sent to trustees via email. The results of this survey as well as the results from a similar survey sent to members of the College Leadership Team (aka the E-Team) will be shared with trustees prior to the retreat for review.
7. Dr. Lau reminded the board of the following upcoming events:
  - a. **Entrepreneur of the Year (EOTY) on June 5.** This is an annual event organized by the Foundation. Each year, we present the V. Dale Cozad Entrepreneur of the Year Award to a member of the community who has achieved remarkable goals in the area of entrepreneurship. This year's award winner is Chris Saunders, founder and owner of Green Street Realty and CRS Hospitality. The EOTY event is held at the I-Hotel. The reception begins at 5 p.m. Dinner and program begin at 6 p.m.
  - b. **ICCTA Annual Convention on June 6–7.** The ICCTA Annual Convention will be held at the Bloomington-Normal Marriott Hotel and Conference Center from June 6 – 7. The annual awards banquet will be on the evening of June 6. Please liaise with Krystal for registration if you plan on attending and have not already done so.
  - c. **Juneteenth Celebration on June 17.** The college will hold its annual Juneteenth celebration on June 17. Our speaker this year is the new mayor of Urbana, DeShawn Williams. The buffet lunch will be catered by Neil Street Blues and the lunch line will open at 11.15 a.m. Mayor Williams will speak at 12 noon. Please let Krystal know if you can join us.

Trustee Ayers noted that there will be 8 hours of trustee professional development training at the annual convention for those who need it.

## **FOUNDATION UPDATE**

Danielle Wilberg, Associate Vice-President/Executive Director of the Parkland Foundation provided an update on the activities of the Foundation. She provided updates on: FY25 financial overview, scholarship allocations, previewed the FY26 budget, and discussed future plans and priorities.

### **LEGISLATIVE UPDATE**

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

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

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

<u>Requestor</u>	<u>Information Requested</u>
Alexandra Ellison	Bidder's List
Sheri Reid (SmartProcure)	Purchasing Records
Michael Ayele (W)	Records Request
Collin Dillinger	Grade Distribution
Myles Spence	Student Handbooks
Myles Spence	Aviation Program Policies and Records
Myles Spence	Aviation Program Records
Myles Spence	Aviation Program Records

### **FINANCIAL STATEMENTS**

Mr. Randles reported that the financial statements for April reflect the results of operations of the College for the first ten months of fiscal year 2025. The revised budget estimates indicate that expenses will exceed revenues by \$4,112,835.

- 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 tuition & fee revenues (enrollment), CPPRT revenues, and self-funded health claims' expenses and planned fund balance spending.
- 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.

### **GENERAL OBLIGATION BOND UPDATE**

The College issued \$67M in general obligation community college bonds in March 2009 & February 2010 to refund three outstanding debt certificates. The debt certificate proceeds were utilized to implement the College's \$92M Capital Master Plan. This Plan included construction of the Student Union, the FAA Addition, the Parkhill facility, and extensive campus-wide deferred maintenance & remodeling.

On December 1, 2018, the College issued General Obligation Refunding Bonds 2018A and 2018B and General Obligation Refunding Bond (Alternative Revenue Source) 2018C to refund all outstanding bonds held by the College at that time.

All three series 2018 bonds will be fully retired by 2028-2029. These bonds are currently being retired via \$0.08/\$100 EAV property tax rate and \$525,000/year student facility fees. Retirement of the debt provides the College with some flexibility with its overall tax rate. New laws governing community college working cash funds afford additional flexibility for future planning and budgeting.

Tammie Beckwith Schallmo, Senior Vice President & Managing Director of PMA, reviewed potential strategies available to the College. A handout was provided.

Ms. Schallmo reviewed Parkland's existing debt and discussed future funding strategies for deferred maintenance. She provided a review of municipal bonds and borrowing mechanisms as required by the State of Illinois.

The College's Bond and Interest Levies will begin to decline in Levy Year 2026, and the College will be debt free in Levy Year 2028.

She highlighted non borrowing vs. borrowing funding strategies, focusing on working cash bonds, and reviewed the statutory debt capacity formula.

She noted that Parkland's policy is a minimum of 30% of operating fund balance to expenditures. Based on the FY24 results, a \$8M operating balance drawdown would lower the College's fund balance to 30%. There is some room to address deferred maintenance, but we could not address all the items from the fund balance.

She reviewed Parkland's operating fund revenue sources, noting that 8% comes from the State and less than 1% comes from the Federal government. That being, funding from State and Federal sources should not be relied on for deferred maintenance.

In the past, the College executed a two-step financing plan to fund capital projects. There was a significant law change 2 years ago which enabled community colleges to use working cash funds bond proceeds for any allowable purpose, including capital projects. Not going through this two-step process saves on interest costs and issuance costs.

She reviewed the formula that tells how much a community college can issue in working cash bonds. Based on this formula, the maximum amount of working cash fund bonds that Parkland could issue is ~ \$24.5M.

She discussed 3 potential scenarios to address deferred maintenance in the future:

1. \$20M of Working Cash Proceeds & Target \$0.01 Decrease for Levy Year 2027.  
This strategy allows the College to roll debt in and pay debt off in increments.
2. Max Working Cash Proceeds & Target Flat Rate for Levy Year 2027.  
This pays the Bonds back in a longer term.
3. Max Working Cash Proceeds & Target \$0.01 Decrease for Levy Year 2027.  
This will be extended out a little longer and cost a little more.

If the College wanted to issue working cash bonds, they would want to start the process in August 2027 to give time for the Board to adopt the Resolution, call for a hearing, and allow time for public comments. Working cash bonds would be sold in November 2027, and we would close on the Bonds in December 2027.

The significance of taking out this debt versus remaining debt free is to maintain our facilities. We do not have the operating funds to do that without borrowing funds. This is the most responsible way to do it while maintaining a healthy fund balance. In addition, the College has an opportunity to manage its total tax rate and to structure future Working Cash Bonds around existing debt service payments, which have a natural drop off in LY27.

#### **EXEMPT PURCHASE – ANNUAL SOFTWARE CONTRACTUAL/MAINTENANCE RENEWALS**

In support of the ongoing administrative and academic needs of the college, the following recommendations are being made to renew the annual license/maintenance software:

- **25Live software** licensing from CollegeNET, Inc., Portland, OR, for approximately \$36,000.
- **Amazon Web Services (AWS)** subscription from Amazon Web Services, Inc., Seattle, WA, for approximately \$40,000.
- **Apporto Virtual Desktop** from Apporto Corporation, Palo Alto, CA, for approximately \$135,000.

- **Augusoft-Lumens software** licensing from Modern Campus USA, Inc., Camarillo, CA, for approximately \$93,000.
- **Azure overages** from CDW, Vernon Hills, IL, for approximately \$80,000.
- **Cadence (Mongoose) higher education texting software** from Mongoose Research Inc., Orchard Park, NY, for an annual cost of approximately \$41,050 from July 1, 2025, through June 30, 2028.
- **CDW professional service** from CDW, Vernon Hills, IL, for network, infrastructure, and data center consultation services for \$100,000.
- **Cisco SmartNet** contract from CDW, Vernon Hills, IL, for approximately \$40,000.
- **Cornerstone talent management software** system from Cornerstone OnDemand Inc., Santa Monica, CA, for a total cost of approximately \$195,021 from July 1, 2025, through June 30, 2030.
- **Dell Absolute Resilience** endpoint security assets from Dell Marketing, Round Rock, TX, for approximately \$30,000.
- **File360** from Information Management Services, Columbus, OH, for approximately \$36,000.
- **Flight Schedule Pro software** licensing from Flight Schedule Pro Holdings LLC., Overland Park, KS, for approximately \$30,000.
- **Info-Tech** services from Info-Tech Research Group, Las Vegas, NV, for an annual cost of \$45,000 from June 1, 2025, through June 1, 2027.
- **LinkedIn Learning** from LinkedIn Corp., Sunnyvale, CA, for an annual cost of \$25,500 from July 1, 2025, through June 30, 2028.
- **Microsoft Premier Support** from Microsoft Corp, Redmond, WA, for approximately \$60,000.
- **Microsoft Site license** from CDW, Vernon Hills, IL, for approximately \$200,000.
- **Modern Campus Catalog Curriculum Software** from Modern Campus USA, Inc., Camarillo, CA, for approximately \$35,000.
- **Nintex form software** from Nintex, Bellevue, WA, or ImageTech, McHenry, IL, for approximately \$33,000.
- **KnowBe4** security training from KnowBe4 Inc., Clearwater, FL, for approximately \$23,000.
- **OKTA software** maintenance from CDW, Vernon Hills, IL, for approximately \$53,000.
- **Rapid7 Managed Threat Complete software** from Rapid7 Inc., Boston, MA, for approximately \$240,406.63.
- **Regroup** from Regroup Mass Notification, San Francisco, CA, for approximately \$25,000.
- **Smartsheets** from Smartsheet, Bellevue, WA, for approximately \$25,000.
- **TeamDynamix Service Management software** from TeamDynamix, Columbus, OH, for an annual cost of \$99,500 from July 1, 2025, through June 30, 2030.
- **Turnitin** from Turnitin LLC, Oakland, CA, for approximately \$31,495.
- **Veeam** backup system support from CDW, Vernon Hills, IL, for approximately \$30,000.
- **YuJa Enterprise Video Platform** video solutions tool and **YuJa Panorama** accessibility assessment from Yuja Inc., San Jose, CA, for approximately \$50,000.

These purchases relate to the following strategic goals:

**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.

1. Conduct the work of the college in alignment with the core values.
2. Create an environment of accessible technology that supports and secures the college's learning experiences, business operations, and digital assets.
3. Maintain sustainable resources and maximize efficiency to support the learning mission of the college.

These purchases relate to the following IT strategic plan vision and mission:

**IT Vision:** Campus Technologies empowers the Parkland College community through technology.

**IT Mission:**

1. Enhance the student digital experience to create a seamless, inclusive, and engaging journey from admission through alum engagement.
2. Empower faculty and staff with innovative IT solutions to drive student enrollment, enhance retention, and ensure student success.
3. Employ IT capabilities to modernize and simplify administrative processes, promoting efficiency and stakeholder satisfaction.
4. Strengthen IT security measures to safeguard the college's digital assets, minimize vulnerabilities to attacks, and ensure compliance with security rules and regulations.
5. Achieve operational excellence in IT by enhancing responsiveness, agility, and capabilities to meet and exceed the college's evolving needs.

Administration recommended the purchase of the annual software contractual/maintenance renewals for a total cost of \$1,831,972.63. These items are exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, or services and telecommunications and inter-connect equipment, software, and services and (g) contracts for duplicating machines and supplies. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the FY2025 and FY2026 operating budgets.

It was moved by Ms. Green and seconded by Ms. Ragsdale to approve the annual software contractual/maintenance renewals of items listed above from the vendors for a total cost of \$1,831,972.63.

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

### **EXEMPT PURCHASE - INSTRUCTIONAL/OFFICE COMPUTER HARDWARE**

The following recommendations are made in support of the rotational plan for computer replacement, classroom instruction, updating servers/data storage, and security requirements. These purchases are necessary to keep up with our hardware refresh cycle and upkeep of the infrastructure. Purchases will be made only to the extent of the available budgeted dollars.

- Purchasing Windows Intel computers for instructional and office use from Dell Computer Corporation, Round Rock, TX, Lenovo computers, and HP computers Palo Alto, CA, for a total cost not to exceed \$900,000.
- Purchasing Apple computers for instructional and office use from Apple Computer, Cupertino, CA, for a total cost not to exceed \$100,000.
- Purchasing AV equipment, including TVs, projectors, microphones, speakers, and amps for instructional and office use from the IPHEC-approved vendors Bluum, Elgin, IL, or Presidio, New York, NY, or SHI, Somerset, NJ, for a total cost not to exceed \$500,000.
- Purchasing Dell infrastructure systems, such as servers and storage, and related services for instructional and office use from Dell Computer Corporation, Round Rock, TX, for a total cost not to exceed \$100,000.
- Purchasing network switches and related peripherals from CDW Government, Vernon Hills, IL, or Presidio, New York, NY, for a total cost not to exceed \$800,000.
- Purchasing firewall hardware, licensing, and related services from CDW Government, Vernon Hills, IL, or Presidio, New York, NY, for a total cost not to exceed \$200,000

This purchase relates to the following strategic goals:

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.

1. Conduct the work of the college in alignment with the core values.
2. Create an environment of accessible technology that supports and secures the college's learning experiences, business operations, and digital assets.
3. Maintain sustainable resources and maximize efficiency to support the learning mission of the college.

These purchases relate to the following IT strategic plan vision and mission:



IT Vision: Campus Technologies empowers the Parkland College community through technology.

IT Mission:

1. Enhance the student digital experience to create a seamless, inclusive, and engaging journey from admission through alum engagement.
2. Empower faculty and staff with innovative IT solutions to drive student enrollment, enhance retention, and ensure student success.
3. Employ IT capabilities to modernize and simplify administrative processes, promoting efficiency and stakeholder satisfaction.
4. Strengthen IT security measures to safeguard the college's digital assets, minimize vulnerabilities to attacks, and ensure compliance with security rules and regulations.
5. Achieve operational excellence in IT by enhancing responsiveness, agility, and capabilities to meet and exceed the college's evolving needs.

Administration recommended the purchase of instructional/office computer hardware from the above vendors for a total cost not to exceed \$2,600,000. These items are exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, or services and telecommunications and inter-connect equipment, software, and services and (g) contracts for duplicating machines and supplies. Board authorization is requested since the cost exceeds \$20,000. Funds for these purchases are available from the FY2026 operating budget and grant funds should they become available in FY2026.

Mr. Kassem noted that the current cycle of replacement is now 5 years, which is mostly up to date; and much improved from the 10-year cycle when he first started.

It was moved by Mr. Marker and seconded by Mr. Ayers to approve the purchase of instructional/office computer hardware for a total cost not to exceed \$2,600,000.

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

**EXEMPT PURCHASE - ELSEVIER DIGITAL COMMONS (SPARK)**

Elsevier Digital Commons is the host of SPARK; the institutional repository Parkland faculty, staff, and students use to share and promote creative works and research projects with the world. Currently, a total of 7,320 works are available in SPARK. As of May 2025, the repository has garnered more than 1.2 million views from more than 1,200 institutions across 148 countries. Popular collections include *A with Honors Projects*, *Natural Sciences*

*Student Research Presentations, The Prospectus (a full archive of published issues since inception), and PRECS posters.*

The Learning Commons seeks to renew our subscription with Digital Commons for SPARK for three years to lock in a discounted cost increase of 2% each year.

Year 1 (2025-2026)	\$19,248
Year 2 (2026-2027)	\$19,632
Year 3 (2027-2028)	\$20,025
Total	\$58,905

This purchase relates to the following strategic goals:

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

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

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

2. Ensure consistent excellence and quality in teaching and learning through coordinated learning outcomes assessment and comprehensive, regular, and consistent program review.

**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.

**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.

3. Prioritize educational affordability for students.

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

Administration recommended renewing the subscription to SPARK from Elsevier, Maryland Heights, MO, for a total cost of \$58,905. Items are exempt from formal bid requirements per the Illinois Public Community College Purchasing Act section 805/3-27.1 (l) contracts for goods or services which are economically procurable from only one source,

such as for the purchase of magazines, books, periodicals, pamphlets and reports, and for utility services such as water, light, heat, telephone or telegraph. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the operating budgets for each fiscal year of the contract renewal.

It was moved by Ms. Ragsdale and seconded by Mr. Marker to approve the purchase agreement for the SPARK repository from Elsevier, Maryland Heights, MO, for a three year total cost of \$58,905.

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

### **EXEMPT PURCHASE - CARLI LEARNING COMMONS DATABASE COLLECTION**

CARLI, the Consortium of Academic and Research Libraries of Illinois, is a collective of 90+ libraries in the state of Illinois that adds value to individual member libraries by negotiating prices and sharing costs for high quality informational and educational resources. Purchasing as a collective with member libraries results in significant savings off the list price for electronic books, databases, journals, and other materials. The University of Illinois serves as CARLI's fiscal and contractual agent per their Host Institution Agreement. CARLI currently operates as a unit of the University of Illinois System Office for Academic Affairs.

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

Vendor	Database	Amount
Chronicle of Higher Education	Chronicle of Higher Education	\$2,702.00
EBSCO	CINAHL Ultimate	\$14,904.87
EBSCO	Veterinary Source	\$5,539.56
EBSCO	EBSCO eBooks Academic Subscription Collection	\$8,691.62
EBSCO	EBSCO eBooks Nursing Subscription Collection	\$2,144.70
EBSCO	Academic Search Ultimate	\$9,976.84
EBSCO	EBSCO eBooks Community College Subscription Collection	\$8,039.00
EBSCO	Dental and Oral Science Source	\$4,162.64
EBSCO	OmniFile Full Text Select	\$779.19
Gale Group	Gale in Context: Opposing Viewpoints	\$4,438.71
Lexis Nexis	Nexis Uni	\$5,539.56
Oxford University Press	Oxford English Dictionary	\$820.85
ProQuest	Syndetics Unbound	\$609.73
TOTAL		\$68,349.27

This purchase relates to the following strategic goals:

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

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

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

2. Ensure consistent excellence and quality in teaching and learning through coordinated learning outcomes assessment and comprehensive, regular, and consistent program review.

**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.

3. Prioritize educational affordability for students.

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

Administration recommended renewing the database subscriptions via CARLI through the University of Illinois System, Urbana, IL, for an additional year at a total cost of \$68,349.27. Items are exempt from formal bid requirements per the Illinois Public Community College Purchasing Act section 805/3-27.1 (l) contracts for goods or services which are economically procurable from only one source, such as for the purchase of magazines, books, periodicals, pamphlets and reports, and for utility services such as water, light, heat, telephone or telegraph. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the FY2026 operating budget for this purchase.

It was moved by Mr. Trimble and seconded by Ms. Green to approve the purchase agreement for the CARLI databases renewal through the University of Illinois System, Urbana, IL, for a total cost of \$68,349.27.

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

#### **EXEMPT PURCHASE – INFOBASE**

Infobase is a cloud-based provider of research databases for colleges and universities. Included with the subscriptions held by the Learning Commons are reference and feature film databases which support the curriculum and are offered at no cost to faculty and

students. Of particular note is the Films on Demand and the Archival Films & Newsreel collection, offering on-demand access to hundreds of documentaries, films, and historical footage.

Infobase subscriptions are negotiated directly with the publisher and are renewed annually based on review of usage and faculty/staff input. The following titles are to be renewed:

Ferguson's Career Guidance Center	\$2,313.80
Issues & Controversies	\$1,317.59
Films On Demand: Master Academic Package	\$17,133.19
Archival Films & Newsreel Collection	\$0.00
Credo: Academic Core with Backfile	\$6,170.18
Total	\$26,934.76

This purchase relates to the following strategic goals:

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

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

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

2. Ensure consistent excellence and quality in teaching and learning through coordinated learning outcomes assessment and comprehensive, regular, and consistent program review.

**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.

3. Prioritize educational affordability for students.

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

Administration recommended purchasing the Infobase database subscription from Infobase Learning, New York, NY, for a total cost of \$26,934.76. Items are exempt from formal bid requirements per the Illinois Public Community College Purchasing Act section 805/3-27.1 (l) contracts for goods or services which are economically procurable from only one source, such as for the purchase of magazines, books, periodicals, pamphlets and reports,

and for utility services such as water, light, heat, telephone or telegraph. Board authorization is requested since the cost exceeds \$20,000. Funds are available from FY2026 operating budget for this purchase.

It was moved by Ms. Ragsdale and seconded by Mr. Marker to approve the purchase of the Infobase database subscription from Infobase Learning, New York, NY, for a total of \$26,934.76.

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

### **BOARD APPROVAL - PURCHASE CHEMISTRY LAB WORK BENCHES AND CABINETS**

Room M227 was renovated from part-time faculty offices into additional Chemistry lab space adjacent to the existing chemistry lab complex. Funds for the project were allocated to Parkland College by State Senator, Scott Bennett. The funds were enough to reconfigure the space and install all the required mechanicals, but not the furnishings. Student work benches and cabinets are needed to complete the chemistry lab.

A legal bid notice was placed in the News Gazette for science lab equipment suppliers to provide the specified benches and cabinets. Email notifications were also sent to three suppliers.

This purchase relates to the following strategic goal:

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

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

Bids were received from one vendor:

1. Scott Laboratory Solutions LLC	Knoxville, TN	\$62,102
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Administration recommended purchasing chemistry lab benches and cabinets for a cost of \$62,102 from Scott Laboratory Solutions, Knoxville, TN. Board authorization is requested since the cost exceeds \$20,000. Funds from the FY2025 and FY2026 operating budgets will be used for this purchase.

Mr. Randles noted that the bid notice was put on the website and was sent to three direct vendors. Dr. Sutton added that there were not enough funds for the benches because they had

to be custom built. We have worked with this vendor before, and they are familiar with our specific needs. No other vendor expressed interest.

It was moved by Ms. Green and seconded by Ms. Ragsdale to approve the purchase of chemistry lab student benches and cabinets from Scott Laboratory Solutions LLC, Knoxville, TN for a total cost of \$62,102.

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

### **CLOSED SESSION**

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

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

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

The open meeting resumed at 9:25 p.m.

Pascalinegrace Phongo left the meeting at 9:25 p.m. and returned at 9:28 p.m.

### **CLOSED SESSION AUDIO APPROVAL**

It was moved by Ms. Ragsdale and seconded by Mr. Trimble to approve the audio recording made of the Executive Session of May 28, 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, Trimble, and Banks. NAYS—None. ABSENT: Clem and Phongo.

### **PERSONNEL REPORT**

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

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

#### **ADMINISTRATIVE CONTRACT APPROVAL**

It was moved by Mr. Marker and seconded by Mr. Ayers to approve the employment contract for Chris Randles as Senior Vice President, effective June 9, 2025, through June 30, 2026.

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

#### **ADMINISTRATIVE CONTRACT APPROVAL**

It was moved by Ms. Green and seconded by Ms. Ragsdale to approve the employment contract for Amie E. Loyd as Vice President for Administrative Services/Chief Financial Officer, effective June 9, 2025, through June 30, 2028.

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

#### **ADMINISTRATIVE CONTRACT APPROVAL**

It was moved by Ms. Ragsdale and seconded by Ms. Green to approve the employment contract for Dr. Nancy A. Sutton as Vice President for Academic Services, effective July 1, 2025, through June 30, 2028.

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

#### **ADMINISTRATIVE CONTRACT APPROVAL**

It was moved by Ms. Green and seconded by Mr. Marker to approve the employment contract for Dr. Michael Trame as Vice President for Student Services, effective July 1, 2025, through June 30, 2028.

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

#### **TRUSTEE REPORTS**

Trustee Green mentioned that she went to see Parkland's Theatre production of the Wedding Singer and was blown away by the quality of the show. Trustee Ayers added that Senator Rose was there and that he had also commented on the high-quality production of the show.



## **ADJOURNMENT**

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

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

The meeting adjourned at 9:33 p.m.

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Maureen Banks, Chair  
Board of Trustees

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Carolyn Ragsdale, Secretary  
Board of Trustees

X. INSTITUTIONAL—Item A

PRESIDENT'S REPORT

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

INFORMATION
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XI. PROGRAM REPORTS—Item A

LEGISLATIVE UPDATE

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

INFORMATION
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XII. 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**

Justin Wenig  
Michael Ayele  
Justin Wenig  
Ed Luberda

**Information Requested**

Vendor Contracts  
OpenAI Request  
Vendor Contracts  
Bid Results

INFORMATION
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## XII. BUSINESS & FINANCE—Item B

### FINANCIAL STATEMENTS

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.

INFORMATION
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**Parkland College**  
**Board of Trustees Balance Sheet**  
**For the 11 Months Ending May 31, 2025**

	<b>General Funds</b>	<b>Special Revenue</b>	<b>Oper/Maint Restricted</b>	<b>Auxiliary Funds</b>	<b>Fiduciary Funds</b>	<b>Total All Funds</b>
<b>Assets</b>						
Cash	\$12,847,881	\$2,237,143	(\$5,605,789)	\$3,189,330	\$1,071,205	\$13,739,770
Investments	24,680,695	56,444	0	0	7,893,056	32,630,195
<b>Receivables</b>						
Taxes	28,776,289	3,726,769	2,727,239	0	0	35,230,298
Tuition and Fees	11,248,425	19,500	0	262,288	0	11,530,213
Other	109,138	27,177	0	23,704	185,866	345,885
Other Assets	0	16,620	0	1,928,824	0	1,945,444
<b>Total Assets</b>	<b>\$77,662,428</b>	<b>\$6,083,653</b>	<b>(\$2,878,550)</b>	<b>\$5,404,146</b>	<b>\$9,150,127</b>	<b>\$95,421,805</b>
<b>Liabilities</b>						
Accounts Payable	\$3,457	\$0	\$0	\$33	(\$280)	\$3,210
Salaries & Withholdings Payable	(220,914)	18,594	15,341	(18)	0	(186,997)
Vacation Payable	1,361,774	113,251	0	163,920	0	1,638,945
Retirement Payable	1,961,194	0	0	0	0	1,961,194
Deferred Revenue	23,316,945	1,706,973	1,444,618	1,544,602	0	28,013,137
Other	3,989,978	(4,165)	0	1,508	826,984	4,814,304
<b>Total Liabilities</b>	<b>30,412,434</b>	<b>1,834,653</b>	<b>1,459,959</b>	<b>1,710,045</b>	<b>826,704</b>	<b>36,243,793</b>
<b>Fund Balance</b>						
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	3,038,413	1,479,765	(2,311,414)	(109,769)	342,912	2,439,908
<b>Total Fund Balance</b>	<b>47,249,995</b>	<b>4,249,000</b>	<b>(4,338,508)</b>	<b>3,694,103</b>	<b>8,323,423</b>	<b>59,178,014</b>
<b>Total Liabilities and Fund Balance</b>	<b>\$77,662,429</b>	<b>\$6,083,654</b>	<b>(\$2,878,550)</b>	<b>\$5,404,147</b>	<b>\$9,150,127</b>	<b>\$95,421,806</b>

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: BOT Funds**  
**For the 11 Months Ending May 31, 2025**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>May</b>	<b>YTD</b>		
<b>Revenues</b>						
Local Government	43,678,261	43,678,261	23,993,835	43,808,251	0	(129,990)
State Government	5,275,440	13,115,907	701,293	11,297,695	0	1,818,212
Federal Government	125,000	18,094,928	144,078	14,909,868	0	3,185,061
Tuition and Fees	29,104,108	29,104,108	40,591	29,438,573	0	(334,465)
Sales and Services	3,900,500	4,093,167	238,243	3,887,785	0	205,382
Investments	2,520,000	2,536,559	33,010	1,928,441	0	608,118
Other	3,983,000	4,104,212	86,449	1,882,922	0	2,221,290
<b>Total Revenues</b>	<b>88,586,309</b>	<b>114,727,142</b>	<b>25,237,499</b>	<b>107,153,535</b>	<b>0</b>	<b>7,573,608</b>
<b>Expenses</b>						
Salaries	45,085,913	47,705,630	4,352,405	44,440,324	1,953,069	1,312,237
Benefits	10,654,515	11,424,009	927,017	9,898,786	790,698	734,525
Contractual Services	9,663,374	13,325,404	556,748	9,355,296	159,227	3,810,880
Commodities	5,477,840	6,338,939	449,841	5,132,017	335,754	871,168
Travel and Meeting	1,128,459	1,399,825	71,382	861,190	19,963	518,672
Fixed Charges	7,991,745	8,059,121	553,559	8,027,448	6,052	25,621
Utilities	1,621,691	1,640,121	137,759	1,503,587	129,031	7,502
Capital Outlay	9,829,202	13,504,870	491,814	9,743,924	511,423	3,249,523
Other	2,326,602	19,305,626	241,202	15,808,070	26,853	3,470,703
<b>Total Expenses</b>	<b>93,779,341</b>	<b>122,703,545</b>	<b>7,781,727</b>	<b>104,770,642</b>	<b>3,932,070</b>	<b>14,000,830</b>
<b>Revenues over Expenses</b>						
	<b>(5,193,032)</b>	<b>(7,976,403)</b>	<b>17,455,772</b>	<b>2,382,891</b>	<b>(3,932,072)</b>	<b>(6,427,222)</b>

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: General Fund**  
**For the 11 Months Ending May 31, 2025**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>May</b>	<b>YTD</b>		
<b>Revenues</b>						
Local Government	30,700,967	30,700,967	16,835,045	30,897,257	0	(196,290)
State Government	5,275,440	5,275,440	293,508	4,985,012	0	290,428
Federal Government	125,000	125,000	1,767	148,321	0	(23,321)
Tuition and Fees	24,828,978	24,828,978	4,536	24,808,911	0	20,067
Sales and Services	271,500	273,802	17,953	223,189	0	50,613
Investments	2,100,000	2,100,000	26,772	1,466,031	0	633,969
Other	887,500	887,500	78,073	688,770	0	198,730
<b>Total Revenues</b>	<b>64,189,385</b>	<b>64,191,687</b>	<b>17,257,654</b>	<b>63,217,491</b>	<b>0</b>	<b>974,198</b>
<b>Expenses</b>						
Salaries	40,910,155	40,941,505	3,708,365	38,281,986	1,591,281	1,068,238
Benefits	8,746,908	8,749,078	724,496	7,848,549	681,851	218,678
Contractual Services	6,111,027	6,273,054	194,409	5,181,423	22,458	1,069,174
Commodities	2,913,184	2,938,187	234,617	2,246,186	154,110	537,891
Travel and Meeting	711,354	724,143	38,644	426,313	10,309	287,521
Fixed Charges	98,060	98,060	2,001	88,241	905	8,914
Utilities	1,619,791	1,629,791	136,965	1,495,517	128,883	5,391
Capital Outlay	2,576,480	2,793,515	109,341	2,680,372	229,428	(116,285)
Other	2,087,764	2,091,500	92,522	1,229,851	8,849	852,799
<b>Total Expenses</b>	<b>65,774,723</b>	<b>66,238,833</b>	<b>5,241,360</b>	<b>59,478,438</b>	<b>2,828,074</b>	<b>3,932,321</b>
<b>Transfers (Net)</b>	<b>(2,075,000)</b>	<b>(2,075,000)</b>	<b>3,007</b>	<b>(881,892)</b>	<b>0</b>	<b>(1,193,108)</b>
<b>Revenues over Expenses</b>	<b>(3,660,338)</b>	<b>(4,122,146)</b>	<b>12,019,301</b>	<b>2,857,159</b>	<b>(2,828,073)</b>	<b>(4,151,232)</b>



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

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>May</b>	<b>YTD</b>		
<b>Revenues</b>						
Local Government	23,003,865	23,003,865	12,358,004	23,004,418	0	(553)
State Government	5,275,440	5,275,440	293,508	4,985,012	0	290,428
Federal Government	125,000	125,000	1,767	148,321	0	(23,321)
Tuition and Fees	24,828,978	24,828,978	4,536	24,808,911	0	20,067
Sales and Services	271,500	273,802	17,953	223,189	0	50,613
Investments	1,950,000	1,950,000	21,255	1,348,267	0	601,733
Other	54,500	54,500	(1,820)	46,894	0	7,607
<b>Total Revenues</b>	<b>55,509,283</b>	<b>55,511,585</b>	<b>12,695,203</b>	<b>54,565,012</b>	<b>0</b>	<b>946,574</b>
<b>Expenses</b>						
Salaries	38,812,609	38,843,959	3,544,239	36,552,094	1,433,545	858,320
Benefits	7,836,265	7,838,435	651,710	7,114,000	611,972	112,463
Contractual Services	4,760,651	4,934,178	116,875	4,134,392	16,462	783,324
Commodities	2,499,656	2,522,159	209,913	1,890,320	116,567	515,271
Travel and Meeting	692,254	705,043	38,644	425,824	10,309	268,910
Fixed Charges	38,060	38,060	(303)	44,694	905	(7,539)
Capital Outlay	2,126,480	2,141,623	56,905	1,900,233	211,849	29,542
Other	2,087,764	2,091,500	92,522	1,229,851	8,849	852,799
<b>Total Expenses</b>	<b>58,853,739</b>	<b>59,114,957</b>	<b>4,710,505</b>	<b>53,291,408</b>	<b>2,410,458</b>	<b>3,413,090</b>
<b>Transfers (Net)</b>	<b>(2,075,000)</b>	<b>(2,075,000)</b>	<b>3,007</b>	<b>(881,892)</b>	<b>0</b>	<b>(1,193,108)</b>
<b>Revenues over Expenses</b>	<b>(5,419,456)</b>	<b>(5,678,372)</b>	<b>7,987,705</b>	<b>391,710</b>	<b>(2,410,458)</b>	<b>(3,659,624)</b>

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 02 - Operation/Maintenance Fund**  
**For the 11 Months Ending May 31, 2025**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>May</b>	<b>YTD</b>		
<b>Revenues</b>						
Local Government	7,697,102	7,697,102	4,477,041	7,892,839	0	(195,737)
Investments	150,000	150,000	5,517	117,764	0	32,236
Other	833,000	833,000	79,893	641,876	0	191,124
<b>Total Revenues</b>	<b>8,680,102</b>	<b>8,680,102</b>	<b>4,562,451</b>	<b>8,652,479</b>	<b>0</b>	<b>27,623</b>
<b>Expenses</b>						
Salaries	2,097,546	2,097,546	164,126	1,729,892	157,736	209,918
Benefits	910,643	910,643	72,785	734,549	69,879	106,215
Contractual Services	1,350,376	1,338,876	77,534	1,047,030	5,995	285,850
Commodities	413,528	416,028	24,704	355,866	37,542	22,620
Travel and Meeting	19,100	19,100	0	489	0	18,611
Fixed Charges	60,000	60,000	2,304	43,547	0	16,453
Utilities	1,619,791	1,629,791	136,965	1,495,517	128,883	5,391
Capital Outlay	450,000	651,892	52,436	780,139	17,580	(145,827)
<b>Total Expenses</b>	<b>6,920,984</b>	<b>7,123,876</b>	<b>530,854</b>	<b>6,187,029</b>	<b>417,615</b>	<b>519,231</b>
<b>Revenues over Expenses</b>						
	<b>1,759,118</b>	<b>1,556,226</b>	<b>4,031,596</b>	<b>2,465,449</b>	<b>(417,616)</b>	<b>(491,608)</b>

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 03 - Oper/Maint Restricted Fund**  
**For the 11 Months Ending May 31, 2025**

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			May	YTD		
<b>Revenues</b>						
Local Government	2,823,124	2,823,124	1,504,286	2,758,284	0	64,840
Tuition and Fees	551,136	551,136	250	552,783	0	(1,647)
Investments	25,000	25,000	0	13,495	0	11,505
Other	3,000,000	3,000,000	0	1,000,000	0	2,000,000
<b>Total Revenues</b>	6,399,260	6,399,260	1,504,536	4,324,562	0	2,074,697
<b>Expenses</b>						
Benefits	0	0	570	6,195	0	(6,195)
Contractual Services	1,153,398	1,247,661	11,361	187,659	0	1,060,002
Commodities	(108,855)	(108,855)	0	0	0	(108,855)
Capital Outlay	7,160,222	9,285,737	142,216	5,889,409	105,795	3,290,533
<b>Total Expenses</b>	8,204,765	10,424,543	154,147	6,083,263	105,795	4,235,485
<b>Transfers (Net)</b>	(551,136)	(551,136)	(365)	(552,713)	0	1,577
<b>Revenues over Expenses</b>	(2,356,641)	(4,576,419)	1,350,024	(2,311,414)	(105,795)	(2,159,210)

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 04 - Bond & Interest Fund**  
**For the 11 Months Ending May 31, 2025**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Incumbe YTD</b>	<b>Balance Available</b>
			<b>May</b>	<b>YTD</b>		
<b>Revenues</b>						
Local Government	6,297,120	6,297,120	3,568,202	6,358,509	0	(61,389)
<b>Total Revenues</b>	6,297,120	6,297,120	3,568,202	6,358,509	0	(61,389)
<b>Expenses</b>						
Fixed Charges	6,627,785	6,627,785	513,080	6,627,785	0	0
<b>Total Expenses</b>	6,627,785	6,627,785	513,080	6,627,785	0	0
<b>Transfers (Net)</b>	551,136	551,136	365	552,713	0	(1,577)
<b>Revenues over Expe</b>	220,471	220,471	3,055,487	283,438	0	(62,967)

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 05 - Auxiliary Enterprises Fund**  
**For the 11 Months Ending May 31, 2025**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>May</b>	<b>YTD</b>		
<b>Revenues</b>						
Tuition and Fees	3,723,994	3,723,994	35,804	4,076,879	0	(352,885)
Sales and Services	3,629,000	3,819,365	220,290	3,664,596	0	154,769
Investments	10,000	10,000	666	11,335	0	(1,335)
Other	95,500	95,500	8,376	96,440	0	(940)
<b>Total Revenues</b>	<b>7,458,494</b>	<b>7,648,859</b>	<b>265,136</b>	<b>7,849,250</b>	<b>0</b>	<b>(200,391)</b>
<b>Expenses</b>						
Salaries	2,982,406	2,994,092	308,620	3,224,146	176,413	(406,467)
Benefits	657,783	657,783	49,453	550,501	52,376	54,905
Contractual Services	1,915,482	2,089,877	164,925	1,909,853	112,605	67,419
Commodities	2,578,530	2,645,213	144,087	2,353,610	50,138	241,465
Travel and Meeting	386,605	408,970	21,202	265,645	0	143,326
Fixed Charges	540,900	540,900	21,898	491,087	2,647	47,166
Utilities	1,900	1,900	221	1,752	148	0
Capital Outlay	51,000	49,943	0	47,520	0	2,423
Other	223,138	214,610	2,370	64,905	0	149,705
<b>Total Expenses</b>	<b>9,337,744</b>	<b>9,603,288</b>	<b>712,776</b>	<b>8,909,019</b>	<b>394,327</b>	<b>299,942</b>
<b>Transfers (Net)</b>	<b>2,450,000</b>	<b>2,450,000</b>	<b>0</b>	<b>950,000</b>	<b>0</b>	<b>1,500,000</b>
<b>Revenues over Expenses</b>	<b>570,750</b>	<b>495,571</b>	<b>(447,640)</b>	<b>(109,769)</b>	<b>(394,328)</b>	<b>999,668</b>

**Parkland College**  
**Combining Statement of Revenue, Expenses**  
**and Changes in Retained Earnings**  
**Enterprise Funds**  
**For the 11 months ending May 31, 2025**

	Child Care Services	Reprographics	Student Government	Athletics	Business Development Center	Bookstore	Prospectus	Aviation	Total
<b>Operating Revenue</b>									
Tuition and Fees	0	0	331,719	0	1,052,128	0	0	2,693,032	4,076,879
Sales and Service	316,828	96,165	44,125	0	1,449,733	1,757,745	0	0	3,664,596
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	88,115	0	0	7,225	95,340
	<u>316,828</u>	<u>96,165</u>	<u>375,844</u>	<u>0</u>	<u>2,591,076</u>	<u>1,757,745</u>	<u>0</u>	<u>2,711,592</u>	<u>7,849,250</u>
<b>Operating Expenses</b>									
Salaries	388,952	74,802	41,351	518,596	866,216	168,388	0	1,165,840	3,224,145
Employee Benefits	71,841	27,597	15,521	79,785	183,089	23,343	0	149,326	550,502
Contractual Services	0	0	41,163	97,003	1,274,121	27,302	0	470,264	1,909,853
General Materials and Supplies	51,149	(33,824)	(2,361)	113,918	144,253	1,350,503	4,588	725,383	2,353,609
Travel, Conferences and Meetings	1,750	1,197	4,388	231,458	12,253	0	0	14,599	265,645
Fixed Charges	0	71,155	0	7,029	23,265	219,554	0	170,085	491,088
Utilities	0	0	0	0	1,752	0	0	0	1,752
Capital Outlay	17,204	4,943	0	25,374	0	0	0	0	47,521
Other Expenditures	530	1	27,333	(40)	36,863	217	0	0	64,904
	<u>531,426</u>	<u>145,871</u>	<u>127,395</u>	<u>1,073,123</u>	<u>2,541,812</u>	<u>1,789,307</u>	<u>4,588</u>	<u>2,695,497</u>	<u>8,909,019</u>
<b>Operating Income (Loss)</b>	(214,597)	(49,706)	248,448	(1,073,122)	49,263	(31,563)	(4,588)	16,095	(1,059,769)
<b>Other Financing Sources</b>									
Operating Transfers, Net	100,000	50,000	0	800,000	0	0	0	0	950,000
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Net Income (Loss)</b>	(114,597)	294	248,448	(273,122)	49,263	(31,563)	(4,588)	16,095	(109,769)
<b>Retained Earnings (Deficit), July 1 2024</b>	137,251	129,633	224,739	23,408	7,530	3,010,650	3,964	266,698	3,803,873
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Retained Earnings (Deficit), May. 31, 2024</b>	\$22,653	\$129,927	\$473,187	(\$249,714)	\$56,793	\$2,979,087	(\$624)	\$282,794	\$3,694,103
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: Special Revenue Funds**  
**For the 11 Months Ending May 31, 2025**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>May</b>	<b>YTD</b>		
<b>Revenues</b>						
Local Government	3,857,050	3,857,050	2,086,302	3,794,201	0	62,849
State Government	0	7,840,467	407,786	6,312,682	0	1,527,784
Federal Government	0	17,969,928	142,310	14,761,547	0	3,208,381
Investments	0	26,559	0	26,559	0	0
Other	0	121,212	0	97,712	0	23,500
<b>Total Revenues</b>	<b>3,857,050</b>	<b>29,815,216</b>	<b>2,636,398</b>	<b>24,992,701</b>	<b>0</b>	<b>4,822,514</b>
<b>Expenses</b>						
Salaries	1,193,352	3,770,033	335,420	2,934,192	185,376	650,466
Benefits	1,249,824	2,017,148	152,498	1,493,540	56,471	467,137
Contractual Services	483,467	3,714,812	186,052	2,076,362	24,164	1,614,286
Commodities	94,981	864,395	71,137	532,220	131,507	200,667
Travel and Meeting	30,500	266,711	11,537	169,232	9,654	87,825
Fixed Charges	725,000	792,376	16,580	820,335	2,500	(30,459)
Utilities	0	8,430	572	6,318	0	2,111
Capital Outlay	41,500	1,375,675	240,257	1,126,623	176,200	72,851
Other	15,700	16,999,516	146,310	14,513,313	18,004	2,468,199
<b>Total Expenses</b>	<b>3,834,324</b>	<b>29,809,096</b>	<b>1,160,363</b>	<b>23,672,135</b>	<b>603,876</b>	<b>5,533,083</b>
<b>Revenues over Expenses</b>	<b>22,726</b>	<b>6,120</b>	<b>1,476,035</b>	<b>1,320,565</b>	<b>(603,876)</b>	<b>(710,569)</b>

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 06 - Restricted Purposes Fund**  
**For the 11 Months Ending May 31, 2025**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>May</b>	<b>YTD</b>		
<b>Revenues</b>						
State Government	0	7,840,467	407,786	6,312,682	0	1,527,784
Federal Government	0	17,969,928	142,310	14,761,547	0	3,208,381
Investments	0	26,559	0	26,559	0	0
Other	0	121,212	0	97,712	0	23,500
<b>Total Revenues</b>	0	25,958,166	550,096	21,198,500	0	4,759,666
<b>Expenses</b>						
Salaries	0	2,576,681	227,022	1,798,457	83,247	694,977
Benefits	0	767,324	45,865	381,057	30,194	356,073
Contractual Services	0	3,231,345	181,695	1,871,950	23,983	1,335,411
Commodities	0	767,694	65,435	445,583	128,312	193,800
Travel and Meeting	0	234,711	10,532	156,717	0	77,994
Fixed Charges	0	67,376	8,500	62,272	2,500	2,604
Utilities	0	8,430	572	6,318	0	2,111
Capital Outlay	0	1,334,175	240,257	1,111,369	158,983	63,822
Other	0	16,985,536	143,035	14,498,422	15,491	2,471,623
<b>Total Expenses</b>	0	25,973,272	922,913	20,332,145	442,710	5,198,415
<b>Revenues over Expenses</b>						
	0	(15,106)	(372,817)	866,353	(442,710)	(438,750)



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

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>May</b>	<b>YTD</b>		
<b>Revenues</b>						
Local Government	100,094	100,094	58,202	102,607	0	(2,513)
<b>Total Revenues</b>	100,094	100,094	58,202	102,607	0	(2,513)
<b>Expenses</b>						
Contractual Services	90,000	90,000	4,000	56,915	0	33,085
<b>Total Expenses</b>	90,000	90,000	4,000	56,915	0	33,085
<b>Revenues over Expenses</b>	10,094	10,094	54,202	45,692	0	(35,598)

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 12 - Liability, Prot, & Stlmnt Fund**  
**For the 11 Months Ending May 31, 2025**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>May</b>	<b>YTD</b>		
<b>Revenues</b>						
Local Government	3,756,956	3,756,956	2,028,100	3,691,594	0	65,362
<b>Total Revenues</b>	<b>3,756,956</b>	<b>3,756,956</b>	<b>2,028,100</b>	<b>3,691,594</b>	<b>0</b>	<b>65,362</b>
<b>Expenses</b>						
Salaries	1,193,352	1,193,352	108,397	1,135,735	102,129	(44,511)
Benefits	1,249,824	1,249,824	106,633	1,112,483	26,277	111,064
Contractual Services	393,467	393,467	357	147,496	181	245,790
Commodities	94,981	96,700	5,702	86,637	3,195	6,868
Travel and Meeting	30,500	32,000	1,005	12,516	9,654	9,831
Fixed Charges	725,000	725,000	8,080	758,063	0	(33,063)
Capital Outlay	41,500	41,500	0	15,254	17,217	9,029
Other	15,700	13,981	3,275	14,891	2,514	(3,424)
<b>Total Expenses</b>	<b>3,744,324</b>	<b>3,745,824</b>	<b>233,449</b>	<b>3,283,075</b>	<b>161,167</b>	<b>301,583</b>
<b>Revenues over Expenses</b>						
	12,632	11,132	1,794,650	408,519	(161,166)	(236,221)

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: Fiduciary Funds**  
**For the 11 Months Ending May 31, 2025**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>May</b>	<b>YTD</b>		
<b>Revenues</b>						
Investments	385,000	375,000	5,572	411,021	0	(36,021)
<b>Total Revenues</b>	385,000	375,000	5,572	411,021	0	(36,021)
<b>Expenses</b>						
<b>Transfers (Net)</b>	(375,000)	(375,000)	(3,007)	(68,108)	0	(306,892)
<b>Revenues over Expenses</b>	10,000	0	2,565	342,912	0	(342,912)

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 07 - Working Cash Fund**  
**For the 11 Months Ending May 31, 2025**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>May</b>	<b>YTD</b>		
<b>Revenues</b>						
Investments	385,000	375,000	5,572	411,021	0	(36,021)
<b>Total Revenues</b>	385,000	375,000	5,572	411,021	0	(36,021)
<b>Expenses</b>						
<b>Transfers (Net)</b>	(375,000)	(375,000)	(3,007)	(68,108)	0	(306,892)
<b>Revenues over Expenses</b>	10,000	0	2,565	342,912	0	(342,912)

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 10 - Trust & Agency Fund**  
**For the 11 Months Ending May 31, 2025**

	<b>Original</b>	<b>Revised</b>	<b>Actual</b>		<b>ncumber</b>	<b>Balance</b>
	<b>Budget</b>	<b>Budget</b>	<b>May</b>	<b>YTD</b>	<b>YTD</b>	<b>Available</b>
<b>Revenues</b>						
<b>Expenses</b>						

XII. BUSINESS & FINANCE—Item C

INVOICES (INCLUDING BOARD TRAVEL)

Included herein are the voucher checks listing thru May 31, 2025.

CONSENT MOTION—Approve the voucher checks listing thru May 31, 2025, totaling \$2,891,624.51 in accordance with the document that will be incorporated in the official minutes.

PARKLAND COLLEGE  
VOUCHER CHECKS LISTING THRU MAY 31, 2025

<u>CHECK NUMBER</u>	<u>PAY DATE</u>	<u>PAYEE NAME</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>GL ACCOUNT DESCRIPTION</u>
1015541	05/01/2025	Rock Gate Capital	14,310.00		Truck Driving: Instr Service Contracts
1015542	05/01/2025	A & R Mechanical Contractors I	1,072.00		Maintenance: Maintenance Services
1015543	05/01/2025	Accreditation Review Committee	300.00		Surgical Technology: Consultants
1015544	05/01/2025	Admin Partners LLC	326.00		Human Resource: Other Contractual Services
1015545	05/01/2025	Advance Auto Parts	233.74		Ford Asset: Instructional Supplies
1015546	05/01/2025	AHEAD	94.95		Accessibility Services: Instructional Supplies
1015547	05/01/2025	AHW LLC	533.98		Grounds: Maintenance/Custodial Supply
1015548	05/01/2025	Aircraft Propeller Service, LL	1,260.00		Aviation Program: Repair Materials/Supplies
1015549	05/01/2025	All-American Publishing	850.00		Marketing: Advertising
1015550	05/01/2025	Amazon	1,757.38		Marketing: Other Supplies
1015551	05/01/2025	Ameren Illinois	1,413.85		Utilities: Electricity
1015552	05/01/2025	Ameren Illinois	1,988.77		Utilities: Electricity
1015553	05/01/2025	Ameren Illinois	2,405.08		Utilities: Electricity
1015554	05/01/2025	Ameren Illinois	205.38		Utilities: Electricity
1015555	05/01/2025	Ameren Illinois	2,289.81		Utilities: Electricity
1015556	05/01/2025	American Heart Association	372.34		Professional Development: Repair Materials/Supplies
1015557	05/01/2025	Anatomy Warehouse	128.00		Occupation Therapy: Instructional Supplies
1015558	05/01/2025	Apple Inc	778.00		Academic Computing: Equipment-Office >2500
1015559	05/01/2025	Avfuel Corporation	23,914.49		Aviation Program: Vehicle Supplies
1015560	05/01/2025	B & H Photo & Electronics Corp	16.07		Fine Arts Adminstration: Office-Supplies
1015561	05/01/2025	Corinne Batterman	110.00		FCAE FY25: Instr Service Contracts
1015562	05/01/2025	Benco Dental	23.19		Dental Hygiene: Instructional Supplies
1015563	05/01/2025	Big Ten Academic Alliance	2,516.40		FY25 IL Co-Op Work Study ICWS: Other Contractual Services
1015564	05/01/2025	Darin M. Birge	300.00		FY25 SWFT: WEI: Other Expenses
1015565	05/01/2025	Bodine Electric	83,674.67		Electrical Panel Phase I: Building Remodeling
1015566	05/01/2025	BSN Sports	2,260.08		Athletics General Fund: Instructional Supplies
1015567	05/01/2025	Carle Physician Group	3,762.50		Human Resource: Other Employee Benefits Vacation
1015568	05/01/2025	Laura Carney	490.00		Carli: SCOERs: Instr Service Contracts
1015569	05/01/2025	Castle Branch Inc	302.00		Health Professional Adminstration: Other Expenses
1015570	05/01/2025	CDW-Government	3,192.87		Computing Administration: Maintenance Services
1015571	05/01/2025	Central Steel & Wire Company	1,353.16		Manufacturing Operations: Instructional Supplies
1015572	05/01/2025	Champaign Country Club	725.00		Unrestricted/Creating Impact: College Conf/Meeting Expense
1015573	05/01/2025	Champaign Co Regional Planning	1,648.04		Adult Ed State Performance 3401: Rental-Facilities
1015574	05/01/2025	Champaign Co Regional Planning	1,005.27		Perkins-Post Secondary: Rental-Facilities
1015575	05/01/2025	Champaign Urbana Mass Transit	2,349.19		FY25 IL Co-Op Work Study ICWS: Other Contractual Services
1015576	05/01/2025	Cintas Corp	33.32		Grounds: Maintenance/Custodial Supply
1015577	05/01/2025	Cintas Corp	49.54		Maintenance: Maintenance/Custodial Supply
1015578	05/01/2025	Cintas Corp	70.49		Diesel Power: Other Contractual Services
1015579	05/01/2025	CIT Trucks LLC	527.29		Diesel Power: Instructional Supplies
1015580	05/01/2025	City of Champaign	1,187.20		Public Safety: Other Contractual Services
1015581	05/01/2025	Ms. Julie R. Clark	85.60		Project Read: Travel In State
1015582	05/01/2025	The College Board	5,850.00		Assessment Center: Other Material and Supplies
1015583	05/01/2025	Connor Company	149.92		Maintenance: Maintenance/Custodial Supply
1015584	05/01/2025	Christian I. Davis	300.00		FY25 SWFT: WEI: Other Expenses
1015585	05/01/2025	Fred Delcomyn	52.50		Personal Development: Instr Service Contracts
1015586	05/01/2025	Dell Marketing LP	6,289.60		Academic Computing: Equipment-Office >2500
1015587	05/01/2025	Eats Treats and Catering Inc	1,738.51		Construction Tech: Instructional Supplies
1015588	05/01/2025	Enterprise Rent-A-Car Midwest	735.50		Transportation: Rental-Equipment
1015589	05/01/2025	Enterprise Rent-A-Car Midwest	825.50		Transportation: Rental-Equipment
1015590	05/01/2025	Farmstead Products, Inc	4,945.00		Perkins-Post Secondary: Equipment-Instructional >2500
1015591	05/01/2025	FedEx	162.59		Vet Tech: Postage
1015592	05/01/2025	Fein-Bursoni Inc	2,500.00		Dean of Arts and Sciences: Other Expenses
1015593	05/01/2025	Jacob Fisher	160.00		Baseball: Other Material and Supplies
1015594	05/01/2025	Flinn Scientific Inc	200.29		Chemistry: Other Supplies
1015595	05/01/2025	Gargoyle Technologies Inc	2,595.97		FY25 IL Co-Op Work Study ICWS: Other Contractual Services
1015596	05/01/2025	Ms. Susan M. Goldenstein	86.14		Unrestricted/Creating Impact: College Conf/Meeting Expense
1015597	05/01/2025	Grainger Industrial Supplies	2,549.02		Automotive: Instructional Supplies
1015598	05/01/2025	Mrs. Alina Haidri	76.70		Project Read: Travel In State
1015599	05/01/2025	Cody Hawkins	160.00		Baseball: Other Material and Supplies
1015600	05/01/2025	Herriott's Coffee Columbia Str	90.00		Community Ed Admin: Other Supplies
1015601	05/01/2025	Riley Hintzsche	110.00		FCAE FY25: Instr Service Contracts
1015602	05/01/2025	Ms. Randa S. Hodges	51.80		Adult Ed State Performance 3401: Other Conf/Meeting Expenses
1015603	05/01/2025	Holt Supply Company	130.80		Maintenance: Maintenance/Custodial Supply
1015604	05/01/2025	HR 2 People Llc	100.00		FY25 NonCredit Strategies Work: Instr Service Contracts
1015605	05/01/2025	IAVAT	250.00		FCAE FY25: Instr Service Contracts
1015606	05/01/2025	Interstate Battery System	133.95		Grounds: Maintenance/Custodial Supply
1015607	05/01/2025	Johnstone Supply Peoria	542.50		Maintenance: Maintenance/Custodial Supply
1015608	05/01/2025	Mr. Allen E. Jones	280.00		Baseball: Other Contractual Services
1015609	05/01/2025	Travis Keller	264.47		Illinois Arts Council FY25: College Conf/Meeting Expense
1015610	05/01/2025	Kirby Risk Electrical Supply	117.49		Maintenance: Maintenance/Custodial Supply
1015611	05/01/2025	Gabriel J. Knight	205.00		Softball: Other Contractual Services
1015612	05/01/2025	Krueger International Inc	686.78		Fiscal Administration: Equipment-Office >2500
1015613	05/01/2025	Mammoth Printshop Llc	386.00		Dean of Arts and Sciences: Other Material and Supplies
1015614	05/01/2025	Nick Marple	280.00		Baseball: Other Material and Supplies
1015615	05/01/2025	McGraw-Hill LLC	14,970.00		Assessment Center: Other Material and Supplies

1015616	05/01/2025	Menards	371.40	Construction Tech: Instructional Supplies
1015617	05/01/2025	Meyer Capel	212.50	William Myers Hospitality Awd.: Legal Services
1015618	05/01/2025	Mr. Gaetano Minneci	156.00	Counseling: College Conf/Meeting Expense
1015619	05/01/2025	Jay Motter	205.00	Softball: Other Contractual Services
1015620	05/01/2025	Multi Service Aviation	1,735.40	Aviation Program: Vehicle Supplies
1015621	05/01/2025	MWI Animal Health	89.00	Vet Tech: Instructional Supplies
1015622	05/01/2025	Myler Automotive Repair Inc	1,071.47	Public Safety: Vehicle Supplies
1015623	05/01/2025	Napa Auto Parts	104.00	Automotive: Instructional Supplies
1015624	05/01/2025	NCMPR	275.00	Marketing: College Conf/Meeting Expense
1015625	05/01/2025	Niemann Foods	67.43	Manufacturing Operations: Other Material and Supplies
1015626	05/01/2025	Norris Tire & Auto Center	86.55	Grounds: Maintenance/Custodial Supply
1015627	05/01/2025	Jebediah R. Odam	280.00	Baseball: Other Contractual Services
1015628	05/01/2025	Parkland College	618.17	Foundation Student Emergency: Student Grants, Scholarships
1015629	05/01/2025	Performance Health Supply	261.49	Occupation Therapy: Instructional Supplies
1015630	05/01/2025	Phi Theta Kappa	2,100.49	Student Services Events: Other Expenses
1015631	05/01/2025	Izaiah D. Pierson	300.00	FY25 SWFT: WEI: Other Expenses
1015632	05/01/2025	Katlyn Post	749.00	FCAE FY25: Instr Service Contracts
1015633	05/01/2025	Premier Print Group	5,493.00	Student Services Events: Other Expenses
1015634	05/01/2025	ProTrain LLC	309.96	Professional Development: Instr Service Contracts
1015635	05/01/2025	Mrs. Morgann J. Quilty	421.63	Learning Commons: College Conf/Meeting Expense
1015636	05/01/2025	Radiation Detection Company	345.40	Radiologic Technology: Instructional Supplies
1015637	05/01/2025	Realityworks Inc	432.16	FCAE FY25: Instr Service Contracts
1015638	05/01/2025	Remco Electrical Corporation	4,650.00	IGEN General: Other Contractual Services
1015639	05/01/2025	David Runyon	280.00	Baseball: Other Contractual Services
1015640	05/01/2025	Ruyle Mechanical Services, Inc	1,116.00	Maintenance: Maintenance Services
1015641	05/01/2025	Dakota Schaumburg	110.00	FCAE FY25: Instr Service Contracts
1015642	05/01/2025	Scrubs AC, Inc	1,138.00	Sadha Dental Hygiene: Deposits for Others
1015643	05/01/2025	Shearwater International Inc	46,381.00	Administrative Software Proj: Other Contractual Services
1015644	05/01/2025	Rod Shilts	500.00	Marketing: Other Contractual Services
1015645	05/01/2025	Jay Solomonson	1,000.00	FCAE FY25: Instr Service Contracts
1015646	05/01/2025	South Side Control Supply Co	896.02	Maintenance: Maintenance/Custodial Supply
1015647	05/01/2025	United Fuel Company	298.20	Aviation Program: Vehicle Supplies
1015648	05/01/2025	United Parcel Service	39.23	Central Receiving: Postage
1015649	05/01/2025	Urbana & Champaign Sanitary Di	6,770.34	Utilities: Water, Sewage
1015650	05/01/2025	Verizon Wireless	180.96	Public Safety: Other Contractual Services
1015651	05/01/2025	Mrs. Rebecca L. Warner	90.94	Occupation Therapy: Instructional Supplies
1015652	05/01/2025	Jennifer Waters	159.00	FCAE Donation: Deposits for Others
1015653	05/01/2025	Weldstar Company	2,088.12	Manufacturing Operations: Instructional Supplies
1015654	05/01/2025	Strategic Development Institut	1,425.00	Custom Training: Instructional Supplies
1015655	05/01/2025	Steven A. Wilson	156.00	Counseling: College Conf/Meeting Expense
1015656	05/01/2025	Mrs. Laura A. Wright	233.40	Human Resource: Other Expenses
1015660	05/08/2025	Rock Gate Capital	28,620.00	Truck Driving: Instr Service Contracts
1015661	05/08/2025	A & R Mechanical Contractors I	3,484.00	Maintenance: Maintenance Services
1015662	05/08/2025	Mrs. Cynthia M. Adamek	1,224.29	College Theatre: Other Material and Supplies
1015663	05/08/2025	Advanced Commercial Roofing	50,785.00	Plant Administration: Building Remodeling
1015664	05/08/2025	AHW LLC	3,935.88	Grounds: Maintenance Services
1015665	05/08/2025	Aircraft Spruce & Specialty Co	933.78	Aviation Program: Repair Materials/Supplies
1015666	05/08/2025	Amazon	1,899.56	Computing Administration: Other Material and Supplies
1015667	05/08/2025	America's Software Corporation	1,995.00	Dental Hygiene: Other Contractual Services
1015668	05/08/2025	American Time & Signal	644.83	Maintenance: Maintenance/Custodial Supply
1015669	05/08/2025	APCO Graphics Inc	1,447.60	Plant Administration: Athletics Office Remodel
1015670	05/08/2025	Art Coop Inc	79.84	Art and Design: Instructional Supplies
1015671	05/08/2025	AT&T	1,324.07	Utilities: Telephone
1015672	05/08/2025	AT&T	1,420.92	Utilities: Telephone
1015673	05/08/2025	B & H Photo & Electronics Corp	4,120.05	Dean of Arts and Sciences: Equipment-Instructional >2500
1015674	05/08/2025	Michael J. Ballem	250.00	FY25 SWFT: WEI: Other Expenses
1015675	05/08/2025	Baran Marketing	270.00	Community Ed Admin: Advertising
1015676	05/08/2025	Benco Dental	2,376.86	Dental Hygiene: Instructional Supplies
1015677	05/08/2025	Bodine Electric	5,069.80	Maintenance: Maintenance Services
1015678	05/08/2025	Boeing Distribution Inc	904.68	Aviation Program: Repair Materials/Supplies
1015679	05/08/2025	Rodney L. Brown	250.00	FY25 SWFT: WEI: Other Expenses
1015680	05/08/2025	Ms. Tracey L. Brown	215.36	Humanties Adminstration: College Conf/Meeting Expense
1015681	05/08/2025	BSN Sports	42.00	Womens Basketball: Other Material and Supplies
1015682	05/08/2025	CDW-Government	6,287.99	Academic Computing: Other Material and Supplies
1015683	05/08/2025	Central States Media	41,536.72	Marketing: Advertising
1015684	05/08/2025	Champaign A&k Insulation Co In	295.00	Maintenance: Maintenance Services
1015685	05/08/2025	Champaign County Farm Bureau	2,000.00	General Institutional: Publications and Dues
1015686	05/08/2025	Champaign Multimedia Group	114.80	Fiscal Administration: Publications and Dues
1015687	05/08/2025	Champaign Urbana Jewish Federa	50.00	Personal Development: Instr Service Contracts
1015688	05/08/2025	Chemical Maintenance Inc	375.55	Custodial: Maintenance/Custodial Supply
1015689	05/08/2025	Ms. Janette F. Christophe	150.00	FY25 SWFT: WEI: College Conf/Meeting Expense
1015690	05/08/2025	Club Europa	1,197.00	Community Ed Travel: Other Contractual Services
1015691	05/08/2025	Competency-Based Education Net	5,390.00	Strengthening Com College FY25: Instr Service Contracts
1015692	05/08/2025	Connor Company	291.99	Maintenance: Maintenance/Custodial Supply
1015693	05/08/2025	Constellation NewEnergy	62,352.66	Utilities: Electricity
1015694	05/08/2025	Jacob Cotter	205.00	Softball: Other Contractual Services
1015695	05/08/2025	Katrina M. Covello	23.80	CNA: Travel In State-Faculty
1015696	05/08/2025	CU Hardware Company	40.48	Art and Design: Instructional Supplies
1015697	05/08/2025	Dadant and Sons Inc	1,240.57	FCAE Donation: Deposits for Others
1015698	05/08/2025	Daktronics Inc	1,230.00	Athletics General Fund: Office Services
1015699	05/08/2025	Danville Area Community Colleg	404.60	IDOT HCCTP Grant: Instr Service Contracts



1015700	05/08/2025	Davis-Houk Mechanical Inc	102,216.06	P Wing Boiler: Building Remodeling
1015701	05/08/2025	Dell Marketing LP	1,413.33	Health Professional Adminstration: Instructional Supplies
1015702	05/08/2025	Eats Treats and Catering Inc	1,111.75	Human Resource: Other Material and Supplies
1015703	05/08/2025	Educause	1,684.00	Computing Administration: Maintenance Services
1015704	05/08/2025	Enterprise Rent-A-Car Midwest	758.00	Transportation: Rental-Equipment
1015705	05/08/2025	Evac + Chair North America Llc	1,644.00	Accessibility Services: Equipment-Office >2500
1015706	05/08/2025	Fastenal Company	48.85	Automotive: Instructional Supplies
1015707	05/08/2025	Mrs. Meghan R. Firchau	187.15	Personal Development: Instructional Supplies
1015708	05/08/2025	Four Points Technology Llc	59.38	Academic Computing: Maintenance Services
1015709	05/08/2025	GFI Digital Inc	3,466.32	Computing Administration: Other Contractual Services
1015710	05/08/2025	Grainger Industrial Supplies	9,828.91	Perkins-Post Secondary: Equipment-Instructional >2500
1015711	05/08/2025	Heartland Bank and Trust Co.	513,080.00	General 2018: Interest Paymts-Bonded Debt
1015712	05/08/2025	Henneman Engineering Inc	11,361.29	Door Lock Project: Architectural Services
1015713	05/08/2025	Hettinger Precision	3,465.75	NSF EPASS: Equipment-Instructional >2500
1015714	05/08/2025	Hicksgas	197.19	Maintenance: Repair Materials/Supplies
1015715	05/08/2025	HOH Water Technology, Inc	748.08	Maintenance: Maintenance Services
1015716	05/08/2025	Holt Supply Company	411.28	Maintenance: Maintenance/Custodial Supply
1015717	05/08/2025	Hu-Friedy Mfg Co LLC	38,680.10	Dental Hygiene: Instructional Supplies
1015718	05/08/2025	Illini FS	907.80	Grounds: Maintenance/Custodial Supply
1015719	05/08/2025	Illinois American Water	765.30	Utilities: Water, Sewage
1015720	05/08/2025	Illinois CPA Society	375.00	Fiscal Administration: Publications and Dues
1015721	05/08/2025	Illinois Dept of Agriculture	300.00	Aviation Program: Vehicle Supplies
1015722	05/08/2025	Intelligent Video Solutions LL	3,863.15	Academic Computing: Maintenance Services
1015723	05/08/2025	Ronald D. Jancola	22.36	Community Ed Travel: Travel In State
1015724	05/08/2025	John A Logan College	12,907.89	Strengthening Com College FY25: Other Contractual Services
1015725	05/08/2025	John Wood Community College	9,249.60	Strengthening Com College FY25: Other Contractual Services
1015726	05/08/2025	Ms. Jorgi L. Jones	156.00	Counseling: College Conf/Meeting Expense
1015727	05/08/2025	Ms. Carol J. Kamradt	54.69	Personal Development: Instructional Supplies
1015728	05/08/2025	Kirby Risk Electrical Supply	826.48	Maintenance: Maintenance/Custodial Supply
1015729	05/08/2025	Kona Ice of Champaign Llc	1,295.00	Student Life: Other Expenses
1015730	05/08/2025	Kone Inc	3,410.00	Maintenance: Maintenance Services
1015731	05/08/2025	Lake Land College	61.20	Softball: Other Material and Supplies
1015732	05/08/2025	Lincoln Electric Company	503.17	Perkins-Post Secondary: Instructional Supplies
1015733	05/08/2025	Lincoln Land Community College	35,962.17	Strengthening Com College FY25: Other Contractual Services
1015734	05/08/2025	McCormick Distributing Inc	1,700.09	Child Development: Other Material and Supplies
1015735	05/08/2025	Medline Industries Inc	735.70	Medical Assisting: Instructional Supplies
1015736	05/08/2025	Menards	22.96	Construction Tech: Instructional Supplies
1015737	05/08/2025	Joseph A. Meyer	205.00	Softball: Other Contractual Services
1015738	05/08/2025	Midland Paper Company	3,380.40	Reprographics: Other Material and Supplies
1015739	05/08/2025	Midwest Fiber Inc.	132.79	Maintenance: Maintenance Services
1015740	05/08/2025	Multi Service Aviation	544.44	Aviation Program: Vehicle Supplies
1015741	05/08/2025	MVES Llc	3,000.00	Strengthening Com College FY25: Instr Service Contracts
1015742	05/08/2025	Napa Auto Parts	229.83	Automotive: Instructional Supplies
1015743	05/08/2025	Negwer Materials Inc	821.60	Maintenance: Maintenance Services
1015744	05/08/2025	Norris Tire & Auto Center	21.60	Grounds: Maintenance Services
1015745	05/08/2025	Parkland College	9,224.29	FY25 SWFT: WEI: Other Expenses
1015746	05/08/2025	Parkland College	394.03	PATH Program: Other Expenses
1015747	05/08/2025	Parkland College	1,321.04	FY25 CCAMPIS: Other Expenses
1015748	05/08/2025	Pennsylvania State University	575.00	Counseling: Publications and Dues
1015749	05/08/2025	Petry-Kuhne Company	40,000.00	AGCO Building: New Buildings and Additions
1015750	05/08/2025	Phi Theta Kappa	117.49	Phi Theta Kappa: Deposits for Others
1015751	05/08/2025	Poplar Grove Airmotive, Inc.	39,700.00	Aviation Program: Repair Materials/Supplies
1015752	05/08/2025	ProQuest LLC	55.80	Library: Audio/Visual Materials
1015753	05/08/2025	Quicksilver Mailing Services L	279.32	Central Receiving: Postage
1015754	05/08/2025	Record-A-Hit Inc	4,740.00	Student Life: Other Expenses
1015755	05/08/2025	RedFire Consulting Llc	300.00	Professional Development: Instr Service Contracts
1015756	05/08/2025	Regional Office of Education	399.92	FCAE FY25: Office Services
1015757	05/08/2025	Rend Lake College	28,896.42	Strengthening Com College FY25: Other Contractual Services
1015758	05/08/2025	Reserve Account	7,000.00	Central Receiving: Postage
1015759	05/08/2025	Rogards Office PLUS	1,039.90	Central Receiving: Office-Supplies
1015760	05/08/2025	Rogers Supply Co Inc	99.50	Electronics: Instructional Supplies
1015761	05/08/2025	Sam's Club	1,040.86	Bookstore: Resale Food
1015762	05/08/2025	Mr. Leonard S. Sementi	239.02	Softball: Travel-Out of State
1015763	05/08/2025	Sherwin Williams	794.42	Maintenance: Maintenance/Custodial Supply
1015764	05/08/2025	Sigma Aldrich Inc	163.91	Chemistry: Other Supplies
1015765	05/08/2025	Signs & Designs	509.00	WPCD Activity: Deposits for Others
1015766	05/08/2025	Snap-On Tools	14,931.85	Perkins-Post Secondary: Equipment-Instructional >2500
1015767	05/08/2025	Mrs. Judith A. Somers	96.60	Practical Nursing: Travel In State-Faculty
1015768	05/08/2025	Starcrest Cleaners	282.06	Public Safety: Maintenance Services
1015769	05/08/2025	Thryv, Inc	4,500.00	Aviation Program: Advertising
1015770	05/08/2025	TrophyTime Inc	613.50	Parkland College Television: Other Material and Supplies
1015771	05/08/2025	Uline	490.74	Dean of Arts and Sciences: Other Expenses
1015772	05/08/2025	United Parcel Service	422.77	Bookstore: Resale Textbooks
1015773	05/08/2025	United Parcel Service	40.17	Central Receiving: Postage
1015774	05/08/2025	University of Illinois	200.00	Student Services Events: Other Expenses
1015775	05/08/2025	USI Insurance Services Nationa	13,678.00	Aviation Program: General Insurance
1015776	05/08/2025	Verizon Wireless	38.01	Dean of Career & Technical Ed: Computer Software
1015777	05/08/2025	VSE Aviation	530.20	Aviation Program: Repair Materials/Supplies
1015778	05/08/2025	Weldstar Company	212.67	Emergency Medical: Instructional Supplies
1015779	05/08/2025	Wex Bank	4,424.54	Transportation: Vehicle Supplies
1015780	05/08/2025	Wex Health Inc	520.60	General: Unreimb med/child

1015781	05/08/2025	YBP Library Services	1,591.93	Library: Publications and Dues
1015786	05/12/2025	Morrow Brothers Ford, Inc.	59,796.00	Trades School Program Round 3: Other Capital Outlay >2500
1015787	05/12/2025	Reserve Account	17,000.00	Central Receiving: Postage
1015788	05/12/2025	Softchalk LLC	805.00	Surgical Technology: Instructional Supplies
1015789	05/15/2025	Rock Gate Capital	14,310.00	Truck Driving: Instr Service Contracts
1015790	05/15/2025	3-DMED	3,857.00	Surgical Technology: Instructional Supplies
1015791	05/15/2025	A & R Mechanical Contractors I	6,666.05	Maintenance: Maintenance Services
1015792	05/15/2025	Chubb	3,500.00	Institutional: General Insurance
1015793	05/15/2025	Chubb	2,500.00	Institutional: General Insurance
1015794	05/15/2025	Ai-Media Technologies Llc	979.00	Accessibility Services: Other Contractual Services
1015795	05/15/2025	Lucas D. Allen	1,155.05	FCAE FY25: Travel In State
1015796	05/15/2025	Amazon	2,482.90	Fiscal Administration: Office-Supplies
1015797	05/15/2025	Ameren Illinois	319.25	Utilities: Electricity
1015798	05/15/2025	Art Coop Inc	147.18	Art and Design: Instructional Supplies
1015799	05/15/2025	AT&T	74.24	Utilities: Telephone
1015800	05/15/2025	AT&T	2,620.37	Utilities: Telephone
1015801	05/15/2025	ATI Physical Therapy	150.00	Human Resource: Recruit Personnel/Athletes
1015802	05/15/2025	Automotive Electronics Service	4,646.00	Rev Up: Instructional Supplies
1015803	05/15/2025	Bacon & Van Buskirk Glass Co	296.00	Maintenance: Maintenance Services
1015804	05/15/2025	Bajco 100, LLC	125.88	Counseling: Other Material and Supplies
1015805	05/15/2025	Benco Dental	583.90	Dental Hygiene: Instructional Supplies
1015806	05/15/2025	Carter W. Bleakney	315.00	FY25 Taking Back the Trades: Other
1015807	05/15/2025	Bodine Electric	18,891.68	Maintenance: Maintenance Services
1015808	05/15/2025	Casey Bolin	294.21	FCAE FY25: Travel In State
1015809	05/15/2025	Ms. Paula L. Boyd	1,722.64	Humanties Adminstration: College Conf/Meeting Expense
1015810	05/15/2025	Brick Wall	441.50	Art and Design: Instructional Supplies
1015811	05/15/2025	Ms. Tracey L. Brown	488.91	Humanties Adminstration: College Conf/Meeting Expense
1015812	05/15/2025	BSN Sports	296.80	Golf: Other Material and Supplies
1015813	05/15/2025	Mr. David M. Butler	720.00	College Theatre: Other Contractual Services
1015814	05/15/2025	Campion Barrow & Associates	1,395.00	Human Resource: Recruit Personnel/Athletes
1015815	05/15/2025	Carle BroMenn Medical Center	250.00	Surgical Technology: Instr Service Contracts
1015816	05/15/2025	Carnegie Dartlet Llc	1,000.00	Manufacturing Matters: Advertising
1015817	05/15/2025	Samuel W. Carroll	720.00	College Theatre: Other Contractual Services
1015818	05/15/2025	CDW-Government	1,200.31	Academic Computing: Equipment-Office >2500
1015819	05/15/2025	Champaign Country Club	725.00	Unrestricted/Creating Impact: College Conf/Meeting Expense
1015820	05/15/2025	Champaign County Collector	44,566.34	General Institutional: K's Property Taxes
1015821	05/15/2025	Champaign Multimedia Group	111.20	Fiscal Administration: Publications and Dues
1015822	05/15/2025	Champaign West Rotary Charitie	250.00	Community Ed Admin: Publications and Dues
1015823	05/15/2025	Chemical Maintenance Inc	3,858.74	Custodial: Maintenance/Custodial Supply
1015824	05/15/2025	Cintas Corp	84.59	Diesel Power: Other Contractual Services
1015825	05/15/2025	Cintas Corp	412.36	Business and Agriculture: Maintenance Services
1015826	05/15/2025	Cintas Corp	84.59	Diesel Power: Other Contractual Services
1015827	05/15/2025	CoAEMSP	2,200.00	Emergency Medical: Publications and Dues
1015828	05/15/2025	Comcast	647.85	Utilities: Telephone
1015829	05/15/2025	Commercial Collision of Champa	678.32	Student Organization: Maintenance Services
1015830	05/15/2025	Confidential On-Site Paper Shr	177.78	Fiscal Administration: Other Contractual Services
1015831	05/15/2025	Consolidated Edison Developmen	8,137.39	Utilities: Electricity
1015832	05/15/2025	Cameron D. Cornell	1,500.00	College Theatre: Other Contractual Services
1015833	05/15/2025	Country Arbors Nursery	147.95	Grounds: Maintenance/Custodial Supply
1015834	05/15/2025	Megan N. Coy	1,109.95	FCAE FY25: Travel In State
1015835	05/15/2025	CU Hardware Company	85.23	Art and Design: Instructional Supplies
1015836	05/15/2025	Cyntox LLC	246.84	Occupational Hlth: Other Supplies
1015837	05/15/2025	Aurelia K. Daniel	315.00	FY25 Taking Back the Trades: Other
1015838	05/15/2025	Davis-Houk Mechanical Inc	7,258.58	Maintenance: Maintenance Services
1015839	05/15/2025	Dell Marketing LP	4,155.73	Accessibility Services: Equipment-Office >2500
1015840	05/15/2025	Design Science Inc	1,376.20	Academic Computing: Maintenance Services
1015841	05/15/2025	Dr. Matthew A. Dixon	42.38	Music: Instructional Supplies
1015842	05/15/2025	Dominion Dental Services Usa I	1,827.50	General: Dental
1015843	05/15/2025	Justin R. Dyar	720.00	College Theatre: Other Contractual Services
1015844	05/15/2025	Eats Treats and Catering Inc	308.73	Women of Impact Scholarship: College Conf/Meeting Expense
1015845	05/15/2025	Ecowater Systems	1,020.00	Maintenance: Maintenance Services
1015846	05/15/2025	Educational Innovations Inc	384.78	Bookstore: Resale Textbooks
1015847	05/15/2025	Ellsworth Publishing Co	1,034.00	Bookstore: Resale Textbooks
1015848	05/15/2025	Ellucian Company, L.P.	837.00	Administrative Software Proj: Other Contractual Services
1015849	05/15/2025	Encova Insurance	12,149.00	Institutional: Workers Comp Ins
1015850	05/15/2025	Entec Services Inc	442.45	Maintenance: Maintenance Services
1015851	05/15/2025	Evident Scientific Inc	8,870.56	Dean of Arts and Sciences: Equipment-Instructional >2500
1015852	05/15/2025	Fastenal Company	27.86	Diesel Power: Instructional Supplies
1015853	05/15/2025	Chubb	2,080.00	Institutional: General Insurance
1015854	05/15/2025	Ferrilli Information Group	3,676.25	Fiscal Administration: Consultants
1015855	05/15/2025	Jacob Fisher	280.00	Baseball: Other Conf/Meeting Expenses
1015856	05/15/2025	Quinn Fisher	100.00	David M. Jones Scholarship: Student Grants, Scholarships
1015857	05/15/2025	Franklin Beedle & Associates I	360.00	Bookstore: Resale Textbooks
1015858	05/15/2025	Getinge USA Sales LLC	1,240.00	Occupational Hlth: Other Supplies
1015859	05/15/2025	Gibson Area Chamber of Commere	150.00	Community Ed Admin: Publications and Dues
1015860	05/15/2025	Gibson City Area Hospital	250.00	Surgical Technology: Instr Service Contracts
1015861	05/15/2025	Goodheart-Willcox Publisher	3,900.94	Bookstore: Resale Textbooks
1015862	05/15/2025	Grainger Industrial Supplies	3,481.05	Diesel Power: Instructional Supplies
1015863	05/15/2025	Habegger Corporation	33.87	Maintenance: Maintenance/Custodial Supply
1015864	05/15/2025	Habitat for Humanity of Champa	500.00	David M. Jones Scholarship: Student Grants, Scholarships
1015865	05/15/2025	Mrs. Alina Haidri	31.50	Project Read: Travel In State

1015866	05/15/2025 Allison M. Hand	635.78	FCAE FY25: Travel In State
1015867	05/15/2025 Hartman Publishing	738.75	Bookstore: Resale Textbooks
1015868	05/15/2025 Health Alliance Medical Plans,	37,051.62	General: Group Health Insurance
1015869	05/15/2025 Heartland Community College	900.00	International Education: Publications and Dues
1015870	05/15/2025 Hedge to Edge Inc	1,296.00	Grounds: Maintenance/Custodial Supply
1015871	05/15/2025 John Heiser	1,877.40	FCAE FY25: Travel In State
1015872	05/15/2025 Holt Supply Company	121.34	Maintenance: Maintenance/Custodial Supply
1015873	05/15/2025 Brady Hughes	720.00	College Theatre: Other Contractual Services
1015874	05/15/2025 Dr. Matthew J. Hurt	846.00	Humanties Adminstration: College Conf/Meeting Expense
1015875	05/15/2025 Illiana Pullers Association	1,550.00	Dean of Career & Technical Ed: Other Expenses
1015876	05/15/2025 Illini Contractors Supply	185.70	Maintenance: Maintenance/Custodial Supply
1015877	05/15/2025 Illinois American Water	9,888.12	Utilities: Water, Sewage
1015878	05/15/2025 IACAC	342.00	Admissions and Records: Publications and Dues
1015879	05/15/2025 Illinois Community College Boa	7,812.87	NonCredit Workforce Training: ICCB Workforce Dev Grant
1015880	05/15/2025 IL Dept. of Employment Securit	2,331.00	Institutional: Unemployment Ins
1015884	05/15/2025 Illinois State Police	10.00	Human Resource: Recruit Personnel/Athletes
1015885	05/15/2025 Illinois Valley Community Coll	24,517.32	Strengthening Com College FY25: Other Contractual Services
1015886	05/15/2025 Indigo Instruments	3,229.56	Bookstore: Resale Textbooks
1015887	05/15/2025 Ingram Book Company	889.45	Bookstore: Resale Textbooks
1015888	05/15/2025 Interstate Battery System	68.70	Maintenance: Maintenance/Custodial Supply
1015889	05/15/2025 Mr. Argie E. Johnson	615.00	Softball: Other Contractual Services
1015890	05/15/2025 Jones and Bartlett Publishers	14,656.01	Bookstore: Resale Textbooks
1015891	05/15/2025 Ms. Susan L. Jones	500.00	Center for Excellence: Staff Develop-Support Staff
1015892	05/15/2025 Justin L. Kern	720.00	College Theatre: Other Material and Supplies
1015893	05/15/2025 Kirby Risk Electrical Supply	129.50	Maintenance: Maintenance/Custodial Supply
1015894	05/15/2025 Aaron W. Knight	720.00	College Theatre: Other Contractual Services
1015895	05/15/2025 Kona Ice of Champaign Llc	863.33	Student Life: Other Expenses
1015896	05/15/2025 Kone Inc	6,079.50	Maintenance: Maintenance Services
1015897	05/15/2025 LabSource Inc	857.58	Chemistry: Instructional Supplies
1015898	05/15/2025 Jerry Lewellen	410.00	Softball: Other Contractual Services
1015900	05/15/2025 Lorenz Supply Co	4,944.66	Custodial: Maintenance/Custodial Supply
1015901	05/15/2025 Mrs. Molly A. Martin	627.60	Academic Institutional: Staff Development-Faculty
1015902	05/15/2025 McCormick Distributing Inc	400.00	Child Development: Other Material and Supplies
1015903	05/15/2025 McGraw-Hill LLC	10,898.37	Bookstore: Resale Textbooks
1015904	05/15/2025 Medline Industries Inc	372.40	Dental Hygiene: Instructional Supplies
1015905	05/15/2025 Menards	9.44	Student Organization: Maintenance Services
1015906	05/15/2025 Midstate Collection Solutions	2,577.84	General Institutional: Collection Agency Fees
1015907	05/15/2025 Midwest Fiber Inc.	132.79	Maintenance: Maintenance Services
1015908	05/15/2025 Paul Mock	720.00	College Theatre: Other Contractual Services
1015909	05/15/2025 Moss Enterprises	2,250.00	Bookstore: Resale Textbooks
1015910	05/15/2025 MouthWatch Llc	4,434.21	Dental Hygiene Board Exam: Deposits for Others
1015911	05/15/2025 MacMillan Holdings Llc	9,725.00	Bookstore: Resale Textbooks
1015912	05/15/2025 OADN	595.00	Nursing: Publications and Dues
1015913	05/15/2025 National Safety Council	11,010.00	Traffic Safety: Instr Service Contracts
1015914	05/15/2025 Elaina Nelson	720.00	College Theatre: Other Contractual Services
1015915	05/15/2025 Talib J. Newbern	250.00	FY25 SWFT: WEI: Other Expenses
1015916	05/15/2025 Ms. Mukosa Nsokoshi	1,800.00	Center for Excellence: Staff Develop-Support Staff
1015917	05/15/2025 Jebediah R. Odam	280.00	Baseball: Other Conf/Meeting Expenses
1015919	05/15/2025 Parkland College Foundation	5,000.00	Diesel Pulling: Deposits for Others
1015921	05/15/2025 Pearson Education	9,699.17	Bookstore: Resale Textbooks
1015922	05/15/2025 Della Perrone Photography	400.00	SOAR Fund: College Conf/Meeting Expense
1015923	05/15/2025 Eric Peters	720.00	College Theatre: Other Contractual Services
1015924	05/15/2025 Izaiah D. Pierson	300.00	FY25 SWFT: WEI: Other Expenses
1015925	05/15/2025 Pitney Bowes Global Financial	2,455.17	General Institutional: Maintenance Services
1015926	05/15/2025 Pocket Nurse Enterprises Inc	424.51	CNA: Instructional Supplies
1015927	05/15/2025 Premier Print Group	14,150.00	Marketing: Printing
1015928	05/15/2025 Professional Outdoor Solutions	2,006.68	Grounds: Maintenance Services
1015929	05/15/2025 Puritan Springs Bottled Water	368.68	Dental Hygiene: Instructional Supplies
1015930	05/15/2025 Quest Diagnostics	300.60	FY25 SWFT: WEI: Other Expenses
1015932	05/15/2025 James R. Rhyne	720.00	College Theatre: Other Contractual Services
1015933	05/15/2025 Rogers Supply Co Inc	661.11	Maintenance: Maintenance/Custodial Supply
1015934	05/15/2025 Ms. Nancy A. Roth	207.20	CNA: Travel In State-Faculty
1015935	05/15/2025 Sarah Bush Lincoln Health Syst	250.00	Surgical Technology: Instr Service Contracts
1015936	05/15/2025 Trinity L. Shales	250.00	David M. Jones Scholarship: Student Grants, Scholarships
1015937	05/15/2025 Rod Shilts	725.00	Marketing: Other Contractual Services
1015938	05/15/2025 SiteOne Landscape Supply LLC	658.79	Grounds: Maintenance/Custodial Supply
1015939	05/15/2025 SK Service Corp	2,425.00	Grounds: Maintenance Services
1015940	05/15/2025 Ms. Nellie M. Snodgrass	548.40	Academic Institutional: Staff Development-Faculty
1015942	05/15/2025 Terminix Services Inc	85.00	Maintenance: Maintenance Services
1015943	05/15/2025 Pierce M. Thompson	50.00	David M. Jones Scholarship: Student Grants, Scholarships
1015944	05/15/2025 Title IX Solutions Llc	450.00	Human Resource: Other Contractual Services
1015945	05/15/2025 Transfr Inc	15,000.00	Perkins-Post Secondary: Computer Software
1015946	05/15/2025 TrophyTime Inc	116.50	Marketing: Printing
1015947	05/15/2025 United Parcel Service	64.83	Central Receiving: Postage
1015948	05/15/2025 United Parcel Service	732.56	Bookstore: Resale Textbooks
1015950	05/15/2025 University of Illinois	3,000.00	Marketing: Printing
1015951	05/15/2025 Matthew D. Valderrama	500.00	Strides Fund: Student Grants, Scholarships
1015952	05/15/2025 Verizon Wireless	817.35	Utilities: Telephone
1015954	05/15/2025 W W Norton & Company Inc	2,148.50	Bookstore: Resale Textbooks
1015955	05/15/2025 Wallcur, LLC	622.20	FY25 Taking Back the Trades: Other Material and Supplies
1015956	05/15/2025 Anthony D. Wantland	720.00	College Theatre: Other Material and Supplies

1015957	05/15/2025	Jennifer Waters	313.72	FCAE FY25: Travel In State
1015958	05/15/2025	Weldstar Company	693.00	Manufacturing Operations: Instructional Supplies
1015959	05/15/2025	Shataria M. Williams	300.00	FY25 SWFT: WEI: Other Expenses
1015960	05/15/2025	Adam G. Wilson	315.00	FY25 Taking Back the Trades: Other
1015961	05/15/2025	Jennifer A. Wold	793.98	FCAE FY25: Travel In State
1015962	05/15/2025	Xerox Corporation	5,200.17	Reprographics: Install Pay Lease/Pur Agree
1015971	05/22/2025	Rock Gate Capital	4,770.00	Truck Driving: Instr Service Contracts
1015972	05/22/2025	A & R Mechanical Contractors I	8,417.26	Maintenance: Maintenance/Custodial Supply
1015973	05/22/2025	ABC Sanitary	125.00	Maintenance: Maintenance Services
1015974	05/22/2025	ACI Payments Inc	737.80	Fiscal Administration: Other Fixed Charges
1015975	05/22/2025	Aero Aviation Company Inc	1,572.12	Aviation Program: Repair Materials/Supplies
1015977	05/22/2025	Ai-Media Technologies Llc	3,026.00	Accessibility Services: Other Contractual Services
1015978	05/22/2025	Aircraft Propeller Service, LL	6,946.27	Aviation Program: Repair Materials/Supplies
1015979	05/22/2025	Aircraft Spruce & Specialty Co	1,865.22	Aviation Program: Repair Materials/Supplies
1015980	05/22/2025	Lucas D. Allen	1,069.34	FCAE FY25: Equipment-Office >2500
1015981	05/22/2025	Amazon	2,086.77	Nursing: Instructional Supplies
1015982	05/22/2025	Ameren Illinois	1,134.16	Utilities: Electricity
1015983	05/22/2025	American Chemical Society	448.00	Library: Publications and Dues
1015984	05/22/2025	AT&T	2,884.88	Utilities: Telephone
1015985	05/22/2025	AT&T	1,983.28	Utilities: Telephone
1015986	05/22/2025	AT&T	455.00	Utilities: Telephone
1015987	05/22/2025	BDI Datalynk Llc	26,325.00	Professional Development: Instr Service Contracts
1015988	05/22/2025	Benco Dental	2,392.54	Dental Hygiene: Instructional Supplies
1015989	05/22/2025	Bodine Electric	1,133.00	Administrative Software Proj: Consultants
1015990	05/22/2025	Boeing Distribution Inc	1,049.43	Aviation Program: Repair Materials/Supplies
1015991	05/22/2025	Rodney L. Brown	500.00	FY25 SWFT: WEI: Other Expenses
1015992	05/22/2025	BSN Sports	154.50	Womens Basketball: Other Material and Supplies
1015993	05/22/2025	Carle	825.00	Occupational Hlth: Other Expenses
1015994	05/22/2025	Carle	1,697.00	Occupational Hlth: Other Expenses
1015995	05/22/2025	Central States Marketing	1,617.00	Marketing: Advertising
1015996	05/22/2025	Chemical Maintenance Inc	306.50	Custodial: Maintenance/Custodial Supply
1015997	05/22/2025	Ms. Janette F. Christophe	116.20	FY25 SWFT: WEI: Other Expenses
1015998	05/22/2025	John W. Chumbley	300.00	FY25 SWFT: WEI: Other Expenses
1015999	05/22/2025	Connor Company	78.96	Maintenance: Maintenance/Custodial Supply
1016000	05/22/2025	Constellation NewEnergy		19,601.32 Utilities: Gas
1016001	05/22/2025	Country Arbors Nursery	336.70	Grounds: Maintenance/Custodial Supply
1016002	05/22/2025	Davis-Houk Mechanical Inc	1,684.25	Maintenance: Maintenance Services
1016003	05/22/2025	Dell Marketing LP	25,809.62	Trio Student Support Svcs FY25: Office-Supplies
1016004	05/22/2025	Department of Veterans Affairs	730.00	General: Chapter 33
1016005	05/22/2025	Department of Veterans Affairs	42.45	General: Chapter 33
1016006	05/22/2025	Department of Veterans Affairs	288.40	General: Chapter 33
1016007	05/22/2025	Eats Treats and Catering Inc	293.77	Parkland Scholars Group: Deposits for Others
1016008	05/22/2025	Entec Services Inc	2,760.00	Maintenance: Maintenance Services
1016009	05/22/2025	Flinn Scientific Inc	1,549.30	Chemistry: Instructional Supplies
1016010	05/22/2025	Focus Camera Llc	11,700.00	Perkins-Post Secondary: Equipment-Instructional >2500
1016011	05/22/2025	Garmin International Inc	6,021.00	Aviation Program: Instructional Supplies
1016012	05/22/2025	NAPA Auto Parts	85.69	Grounds: Maintenance/Custodial Supply
1016013	05/22/2025	GFL Environmental	3,555.19	Utilities: Refuse Disposal
1016014	05/22/2025	Grainger Industrial Supplies	307.43	Manufacturing Operations: Instructional Supplies
1016015	05/22/2025	Mallory Guillou	598.00	FCAE Donation: Deposits for Others
1016016	05/22/2025	Henderson Janitorial Llc	1,600.00	Aviation Program: Other Contractual Services
1016017	05/22/2025	Holt Supply Company	424.56	Maintenance: Maintenance/Custodial Supply
1016018	05/22/2025	Mr. Anthony L. Hooker	28.00	Admissions and Records: College Conf/Meeting Expense
1016019	05/22/2025	ICR247 Inc	16,270.00	Manufacturing Matters: Other Material and Supplies
1016020	05/22/2025	Illinois American Water	374.46	Utilities: Water, Sewage
1016021	05/22/2025	Illinois Office of the State F	150.00	Maintenance: Maintenance Services
1016022	05/22/2025	Intech Innovations Inc	5,600.00	Administrative Software Proj: Consultants
1016023	05/22/2025	Isaksen Glerum Wachter LLC	350.00	Maintenance: Maintenance Services
1016024	05/22/2025	Kettenbach LP	450.95	Dental Hygiene: Instructional Supplies
1016025	05/22/2025	Kirby Risk Electrical Supply	5,358.54	General: Other Receivables
1016026	05/22/2025	Travis Linville	1,477.89	Dijon Study Abroad: Deposits for Others
1016027	05/22/2025	Kennedy E. Marlow	11.47	Board Games Club: Deposits for Others
1016028	05/22/2025	Macy McCall	95.00	Personal Development: Instr Service Contracts
1016029	05/22/2025	Medline Industries Inc	3,785.54	Nursing: Instructional Supplies
1016030	05/22/2025	Menards	295.13	Construction Tech: Instructional Supplies
1016031	05/22/2025	Lisa C. Merrifield	157.50	Personal Development: Instr Service Contracts
1016032	05/22/2025	Said Mhaouer	250.00	FY25 SWFT: WEI: Other Expenses
1016033	05/22/2025	Michael Morrell	615.00	Softball: Other Contractual Services
1016034	05/22/2025	MSC Industrial Supply	8,508.64	Compuer Aided Drafting: Instructional Supplies
1016035	05/22/2025	Multi Service Aviation	77.39	Aviation Program: Vehicle Supplies
1016036	05/22/2025	NASAE	350.00	FCAE FY25: Publications and Dues
1016037	05/22/2025	National FFA Organization	1,815.00	FCAE Donation: Deposits for Others
1016038	05/22/2025	Negwer Materials Inc	552.37	Maintenance: Maintenance/Custodial Supply
1016039	05/22/2025	Niemann Foods	116.11	Grounds: Maintenance/Custodial Supply
1016040	05/22/2025	Parkland College	300.00	Child Development: College Conf/Meeting Expense
1016041	05/22/2025	Della Perrone Photography	300.00	Community Ed Admin: Advertising
1016042	05/22/2025	Pitney Bowes Global Financial	1,997.28	General Institutional: Maintenance Services
1016043	05/22/2025	Ray O'Herron Co Inc	1,674.66	Public Safety: Other Supplies
1016044	05/22/2025	SCN Worldwide Llc	18,417.00	Computing Administration: Maintenance Services
1016045	05/22/2025	Sherwin Williams	132.20	Maintenance: Maintenance/Custodial Supply
1016046	05/22/2025	Sigma Aldrich Inc	186.75	Chemistry: Other Supplies

1016047	05/22/2025	Symplicity Corporation	4,000.00	Computing Administration: Maintenance Services
1016048	05/22/2025	Kathleen S. Staton	205.00	Softball: Other Contractual Services
1016049	05/22/2025	Mrs. Christine V. Stroink-Pick	353.95	Vet Tech: Other Expenses
1016050	05/22/2025	TrophyTime Inc	89.00	Marketing: Printing
1016051	05/22/2025	Unique Truck Equipment Inc	3,396.25	Perkins-Post Secondary: Equipment-Instructional >2500
1016052	05/22/2025	United Parcel Service	210.42	Central Receiving: Postage
1016053	05/22/2025	United Parcel Service	568.99	Bookstore: Resale Textbooks
1016054	05/22/2025	UpKeep Maintenance Service Inc	3,040.00	Custodial: Other Contractual Services
1016055	05/22/2025	Urbana & Champaign Sanitary Di	1,205.09	Utilities: Water, Sewage
1016056	05/22/2025	VSE Aviation	1,613.90	Aviation Program: Repair Materials/Supplies
1016057	05/22/2025	Mr. Wayne N. Wager	70.49	DCEO Climate Equitable Job Act: Other Expenses
1016058	05/22/2025	Wold Llc	6,000.00	FCAE FY25: Rental-Facilities
1016059	05/22/2025	Wolters Kluwer	999.00	Nursing: Publications and Dues
1016076	05/22/2025	Constellation NewEnergy	19,601.32	Utilities: Gas
1016077	05/23/2025	Mobile Marketing Solutions Inc	125,465.00	FY25 Taking Back the Trades: Equipment-Instructional >2500
1016078	05/29/2025	Ai-Media Technologies Llc	1,068.00	Accessibility Services: Other Contractual Services
1016079	05/29/2025	Altorfer Inc	2,700.00	IDOT HCCTP Grant: Instr Service Contracts
1016080	05/29/2025	Amazon	1,497.65	Computing Administration: Other Material and Supplies
1016081	05/29/2025	Ameren Illinois	8,826.71	Utilities: Electricity
1016082	05/29/2025	Art Coop Inc	97.12	Art and Design: Instructional Supplies
1016083	05/29/2025	AT&T	1,291.56	Utilities: Telephone
1016084	05/29/2025	Awardco, LLC	4,000.00	Human Resource: Other Expenses
1016085	05/29/2025	Maria Paola P. Ayala	250.00	Cobra Venture Program: Instit Support Contract
1016086	05/29/2025	Mr. Emlee E. Ballowe	1,666.01	Center for Excellence: Staff Develop-Support Staff
1016087	05/29/2025	Juliano L. Baptiste	1,000.00	Cobra Venture Program: Instit Support Contract
1016088	05/29/2025	Benco Dental	43.49	Dental Hygiene: Instructional Supplies
1016089	05/29/2025	Blick Art Materials	447.32	Art and Design: Instructional Supplies
1016090	05/29/2025	Carle Regional EMS	7,600.00	Emergency Medical: Instr Service Contracts
1016091	05/29/2025	Castle Branch Inc	80.00	Health Professional Adminstration: Other Expenses
1016092	05/29/2025	CDW-Government	3,129.07	Computing Administration: Maintenance Services
1016093	05/29/2025	Central Steel & Wire Company	3,103.67	Manufacturing Operations: Instructional Supplies
1016094	05/29/2025	CenturyLink	191.10	Utilities: Telephone
1016095	05/29/2025	Chemical Maintenance Inc	172.52	Custodial: Maintenance/Custodial Supply
1016096	05/29/2025	Cintas Corp	84.59	Diesel Power: Other Contractual Services
1016097	05/29/2025	Cintas Corp	10.30	Business and Agriculture: Maintenance Services
1016098	05/29/2025	CIT Trucks LLC	53.80	Diesel Power: Instructional Supplies
1016099	05/29/2025	Alicia N. Coartney	49.50	Emergency Medical: Instructional Supplies
1016100	05/29/2025	Cognella Inc	1,099.00	Bookstore: Resale Textbooks
1016101	05/29/2025	College House	525.17	Bookstore: Resale Textbooks
1016102	05/29/2025	CollegeNET Inc	6,889.40	Computing Administration: Maintenance Services
1016103	05/29/2025	Commercial Collision of Champa	198.03	Student Organization: Maintenance Services
1016104	05/29/2025	Katrina M. Covello	2.80	CNA: Travel In State-Faculty
1016105	05/29/2025	Ms. Julia R. Cronin	3,000.00	Cobra Venture Program: Instit Support Contract
1016106	05/29/2025	CU Hardware Company	97.74	Art and Design: Instructional Supplies
1016107	05/29/2025	DH Pace Company	356.85	Maintenance: Maintenance Services
1016108	05/29/2025	Mrs. Heather E. Doody-Jones	714.00	IDOT HCCTP Grant: Other Contractual Services
1016109	05/29/2025	Duncan Supply Co Inc	10.24	Maintenance: Maintenance/Custodial Supply
1016110	05/29/2025	Eastern Engineering Supply Inc	4,991.25	Reprographics: Other Material and Supplies
1016111	05/29/2025	Ellucian Company, L.P.	12,008.00	Administrative Software Proj: Other Contractual Services
1016112	05/29/2025	Enterprise Rent-A-Car Midwest	728.00	Transportation: Rental-Equipment
1016113	05/29/2025	Enterprise Rent-A-Car Midwest	818.00	Transportation: Rental-Equipment
1016114	05/29/2025	Ms. Casey R. Evans	3.00	Center for Excellence: Prof Development - PT Faculty
1016115	05/29/2025	Fertilizer Dealer Supply Inc	1,180.80	NSF EPASS: Equipment-Instructional >2500
1016116	05/29/2025	Fisher Scientific	729.09	Chemistry: Instructional Supplies
1016117	05/29/2025	Flightstar	70,535.77	Aviation Program: Maintenance Services
1016118	05/29/2025	Flinn Scientific Inc	136.45	Chemistry: Other Supplies
1016119	05/29/2025	Forvis Mazars Llp	4,000.00	Audit: Audit Services
1016120	05/29/2025	NAPA Auto Parts	1,182.50	Automotive: Instructional Supplies
1016121	05/29/2025	Grainger Industrial Supplies	974.30	NSF EPASS: Equipment-Instructional >2500
1016122	05/29/2025	Hennings Equipment Company Llc	4,894.81	NSF EPASS: Equipment-Instructional >2500
1016123	05/29/2025	Henry Schein Inc	662.87	Dental Hygiene: Instructional Supplies
1016124	05/29/2025	Hettinger Precision	13,199.00	NSF EPASS: Equipment-Instructional >2500
1016125	05/29/2025	I Hotel and Illinois Conferenc	250.00	Unrestricted/Creating Impact: College Conf/Meeting Expense
1016126	05/29/2025	Illinois Association FFA	300.00	FCAE FY25: Instr Service Contracts
1016127	05/29/2025	Megan E. Johnson	45.87	Vet Tech Club: Deposits for Others
1016128	05/29/2025	Mr. Adam R. Karch	249.48	Dean of Career & Technical Ed: Travel In State-Othr Personnel
1016129	05/29/2025	Kendall Hunt Publishing Compan	560.00	Bookstore: Resale Textbooks
1016130	05/29/2025	Lightning Tools Llc	15,450.00	Campus Tech - Security: Maintenance Services
1016131	05/29/2025	Mammoth Printshop Llc	2,991.00	FY25 Taking Back the Trades: Other Material and Supplies
1016132	05/29/2025	Medline Industries Inc	991.35	Medical Assisting: Instructional Supplies
1016133	05/29/2025	Mr. Seth J. Mendelowitz	265.11	Humanties Adminstration: College Conf/Meeting Expense
1016134	05/29/2025	Midland Paper Company	8,244.53	Reprographics: Other Material and Supplies
1016135	05/29/2025	Midwest Fiber Inc.	56.58	Maintenance: Maintenance Services
1016136	05/29/2025	Milwaukee Public Museum	1,500.00	Planetarium: Audio/Visual Materials
1016137	05/29/2025	MSC Industrial Supply	650.75	IDOT HCCTP Grant: Instructional Supplies
1016138	05/29/2025	Dr. Brian C. Nudelman	340.86	Humanties Adminstration: College Conf/Meeting Expense
1016139	05/29/2025	Parkland College	1,771.83	Softball Foundation Fund: Student Grants, Scholarships
1016140	05/29/2025	Parkland College	4,334.00	General Institutional: Staff/Family Tuition Waiver
1016141	05/29/2025	Parkland College	480.00	FY25 SWFT: WEI: Other Expenses
1016142	05/29/2025	Parkland College	1,080.00	DCEO Climate Equitable Job Act: Other Expenses
1016143	05/29/2025	Parkland College	3,800.00	DCEO Climate Equitable Job Act: Other Expenses



1016144	05/29/2025	Parkland College	1,140.00	DCEO Climate Equitable Job Act: Other Expenses
1016145	05/29/2025	Parkland College	1,691.00	DCEO Climate Equitable Job Act: Other Expenses
1016146	05/29/2025	Parkland College	1,140.00	DCEO Climate Equitable Job Act: Other Expenses
1016147	05/29/2025	Jeremias J. Perez Luquis	500.00	Cobra Venture Program: Instit Support Contract
1016148	05/29/2025	Mrs. Susan M. Pierce	99.00	Center for Excellence: Prof Development - PT Faculty
1016149	05/29/2025	Premier Print Group	373.00	FCAE FY25: Printing
1016150	05/29/2025	Regional Office of Education	57,455.90	FCAE FY25: Telecommunications
1016151	05/29/2025	Hobert M. Roberts	138.00	Collision Repair: Travel In State
1016152	05/29/2025	Rogers Supply Co Inc	17.49	Maintenance: Maintenance/Custodial Supply
1016153	05/29/2025	Mrs. Emma K. Siefert	51.13	Academic Institutional: Faculty Prof Development
1016154	05/29/2025	Smart Automation Certification	2,500.00	Dean of Career & Technical Ed: Publications and Dues
1016155	05/29/2025	Ms. Nellie M. Snodgrass	393.35	Perkins-Post Secondary: Travel In State
1016156	05/29/2025	Terminix Services Inc	423.00	Maintenance: Maintenance Services
1016157	05/29/2025	TrophyTime Inc	124.50	Theatre: Deposits for Others
1016158	05/29/2025	Twin City Industrial Rubber Ho	8.47	Grounds: Maintenance/Custodial Supply
1016159	05/29/2025	Uline	618.43	Horticulture: Other Material and Supplies
1016160	05/29/2025	United Parcel Service	43.40	Central Receiving: Postage
1016161	05/29/2025	United Parcel Service	891.47	Bookstore: Resale Textbooks
1016162	05/29/2025	Urbana & Champaign Sanitary Di	7,316.55	Utilities: Water, Sewage
1016163	05/29/2025	Viewpoint Llc	7,440.00	Health Professional Adminstration: Other Expenses
1016164	05/29/2025	VWR International LLC	968.19	Biology: Instructional Supplies
1016165	05/29/2025	Strategic Development Institut	4,105.00	Custom Training: Instructional Supplies
1016170	05/29/2025	Regional Office of Education	44.01	FCAE FY25: Telecommunications
1016171	05/29/2025	Regional Office of Education	57,411.89	FCAE FY25: Office Services
E0060343	05/01/2025	Ibrahim S. Aykal	416.00	DCEO Climate Equitable Job Act: Other Expenses
E0060344	05/01/2025	Reginald Baker	510.00	IDOT HCCTP Grant: Other Expenses
E0060345	05/01/2025	Elijah R. Beasley	300.00	FY25 SWFT: WEI: Other Expenses
E0060346	05/01/2025	Myriah R. Benner-Coogan	141.00	Counseling: College Conf/Meeting Expense
E0060347	05/01/2025	Durrell T. Brigham, III	406.00	DCEO Climate Equitable Job Act: Other Expenses
E0060348	05/01/2025	Morgan R. Cotton	510.00	IDOT HCCTP Grant: Other Expenses
E0060349	05/01/2025	Jaden J. Dandridge, Jr.	286.00	DCEO Climate Equitable Job Act: Other Expenses
E0060350	05/01/2025	Domieko A. Deen	550.00	FY25 SWFT: WEI: Other Expenses
E0060351	05/01/2025	Mr. Daniel E. Driscoll	156.00	Counseling: College Conf/Meeting Expense
E0060352	05/01/2025	Ibrahim D. Farraj	754.00	DCEO Climate Equitable Job Act: Other Expenses
E0060353	05/01/2025	Kadien Foulks	832.00	DCEO Climate Equitable Job Act: Other Expenses
E0060354	05/01/2025	Atraue Franklin	864.50	DCEO Climate Equitable Job Act: Other Expenses
E0060355	05/01/2025	Ryan E. Freehill	300.00	FY25 SWFT: WEI: Other Expenses
E0060356	05/01/2025	Scott P. Garreau	510.00	IDOT HCCTP Grant: Other Expenses
E0060357	05/01/2025	Carl T. Geanes, Jr.	377.00	DCEO Climate Equitable Job Act: Other Expenses
E0060358	05/01/2025	Dewayne Giboney, Jr.	416.00	DCEO Climate Equitable Job Act: Other Expenses
E0060359	05/01/2025	Mr. Andrew I. Greene	1,124.90	Computing Administration: College Conf/Meeting Expense
E0060360	05/01/2025	Marshawn D. Gregory	468.00	DCEO Climate Equitable Job Act: Other Expenses
E0060361	05/01/2025	Ms. Christina S. Havenland	461.51	Federal EL Civics: Instructional Supplies
E0060362	05/01/2025	Ms. Julia A. Hawthorne	156.00	Career Employment Services: Travel In State
E0060363	05/01/2025	Jesus Hernandez	510.00	IDOT HCCTP Grant: Other Expenses
E0060364	05/01/2025	Luis Hernandez	300.00	FY25 SWFT: WEI: Other Expenses
E0060365	05/01/2025	Keith A. Hughes	260.00	DCEO Climate Equitable Job Act: Other Expenses
E0060366	05/01/2025	Jaylah E. Ireland	312.00	DCEO Climate Equitable Job Act: Other Expenses
E0060367	05/01/2025	John J. Jackson	250.00	FY25 SWFT: WEI: Other Expenses
E0060368	05/01/2025	Huston L. Johnson Jr	300.00	FY25 SWFT: WEI: Other Expenses
E0060369	05/01/2025	Keyon Johnson	416.00	DCEO Climate Equitable Job Act: Other Expenses
E0060370	05/01/2025	Ramon C. Johnson	510.00	IDOT HCCTP Grant: Other Expenses
E0060371	05/01/2025	Keviantae T. King	300.00	FY25 SWFT: WEI: Other Expenses
E0060372	05/01/2025	Marquis K. Kurns	364.00	DCEO Climate Equitable Job Act: Other Expenses
E0060373	05/01/2025	Sammy K. Lawson	510.00	IDOT HCCTP Grant: Other Expenses
E0060374	05/01/2025	Yuri D. Lillard, Jr.	364.00	DCEO Climate Equitable Job Act: Other Expenses
E0060375	05/01/2025	Coreyon A. Mallory	260.00	DCEO Climate Equitable Job Act: Other Expenses
E0060376	05/01/2025	Antoine K. McClain	1,000.00	FY25 SWFT: WEI: Other Expenses
E0060377	05/01/2025	Davontay A. McKinney	364.00	DCEO Climate Equitable Job Act: Other Expenses
E0060378	05/01/2025	Ms. Sidney L. Megeff	156.00	Counseling: College Conf/Meeting Expense
E0060379	05/01/2025	Michael D. Mitchell, Jr.	260.00	DCEO Climate Equitable Job Act: Other Expenses
E0060380	05/01/2025	Karen L. Morgan	156.00	Counseling: College Conf/Meeting Expense
E0060381	05/01/2025	Jarod A. Morris	510.00	IDOT HCCTP Grant: Other Expenses
E0060382	05/01/2025	Mr. Laban T. Ntumba	510.00	IDOT HCCTP Grant: Other Expenses
E0060383	05/01/2025	Kyan Obannon	416.00	DCEO Climate Equitable Job Act: Other Expenses
E0060384	05/01/2025	Mrs. Amber R. Osborne	167.94	Trio Student Support Svcs FY25: College Conf/Meeting Expense
E0060385	05/01/2025	Mark D. Ostrander	510.00	IDOT HCCTP Grant: Other Expenses
E0060386	05/01/2025	Scott W. Petzel	422.00	DCEO Climate Equitable Job Act: Other Expenses
E0060387	05/01/2025	Joshua Pondexter, II	344.50	DCEO Climate Equitable Job Act: Other Expenses
E0060388	05/01/2025	Matthew R. Poulin	448.50	DCEO Climate Equitable Job Act: Other Expenses
E0060389	05/01/2025	Mr. Timothy J. Pruitt	1,000.00	FY25 SWFT: WEI: Other Expenses
E0060390	05/01/2025	Deandre A. Reinhart	250.00	FY25 SWFT: WEI: Other Expenses
E0060391	05/01/2025	Cesar E. Sanchez Rojas	416.00	DCEO Climate Equitable Job Act: Other Expenses
E0060392	05/01/2025	Pierre Saxon	500.00	FY25 SWFT: WEI: Other Expenses
E0060393	05/01/2025	Matthew D. Sellers, Jr.	312.00	DCEO Climate Equitable Job Act: Other Expenses
E0060394	05/01/2025	Michael B. Shivers	416.00	DCEO Climate Equitable Job Act: Other Expenses
E0060395	05/01/2025	Kyle P. Slicker	300.00	FY25 SWFT: WEI: Other Expenses
E0060396	05/01/2025	Mrs. Laura Sola	62.30	Project Read: Travel In State
E0060397	05/01/2025	Jonathon J. Tatum	510.00	IDOT HCCTP Grant: Other Expenses
E0060398	05/01/2025	Anthony L. Taylor, Jr.	728.00	DCEO Climate Equitable Job Act: Other Expenses
E0060399	05/01/2025	Najuan Thomas	394.00	DCEO Climate Equitable Job Act: Other Expenses

E0060400	05/01/2025	Patrick Thomas	300.00	FY25 SWFT: WEI: Other Expenses
E0060401	05/01/2025	Eric D. Turner, Jr.	300.00	FY25 SWFT: WEI: Other Expenses
E0060402	05/01/2025	Mario S. Upshaw, Jr.	300.00	FY25 SWFT: WEI: Other Expenses
E0060403	05/01/2025	Sincere J. Walker	510.00	IDOT HCCTP Grant: Other Expenses
E0060404	05/01/2025	Ms. Na'teasa L. Ware	300.00	FY25 SWFT: WEI: Other Expenses
E0060405	05/01/2025	Jamonhe Watkins	300.00	FY25 SWFT: WEI: Other Expenses
E0060406	05/01/2025	Mr. Michael L. Weaver	126.40	Occupation Therapy: Instructional Supplies
E0060407	05/01/2025	Hunter C. Whittington	510.00	IDOT HCCTP Grant: Other Expenses
E0060408	05/01/2025	Leon Williams, Jr.	364.00	DCEO Climate Equitable Job Act: Other Expenses
E0060409	05/01/2025	Walter C. Willis	300.00	FY25 SWFT: WEI: Other Expenses
E0060410	05/01/2025	Jace K. Winfield	338.00	DCEO Climate Equitable Job Act: Other Expenses
E0060411	05/01/2025	Lilia E. Wishall	510.00	IDOT HCCTP Grant: Other Expenses
E0060412	05/01/2025	Brad J. Wright	510.00	IDOT HCCTP Grant: Other Expenses
E0060413	05/01/2025	Creed L. Yets	300.00	FY25 SWFT: WEI: Other Expenses
E0060421	05/08/2025	Ms. Rebecca R. Bahnke	327.60	CNA: Travel In State-Faculty
E0060422	05/08/2025	Reginald Baker	510.00	IDOT HCCTP Grant: Other Expenses
E0060423	05/08/2025	Morgan R. Cotton	510.00	IDOT HCCTP Grant: Other Expenses
E0060424	05/08/2025	Ms. Jaylyn M. Craven	380.52	CNA: Travel In State-Faculty
E0060425	05/08/2025	Atraue Franklin	864.50	DCEO Climate Equitable Job Act: Other Expenses
E0060426	05/08/2025	Scott P. Garreau	510.00	IDOT HCCTP Grant: Other Expenses
E0060427	05/08/2025	Ms. Triss A. Henderson	87.08	FY25 NonCredit Strategies Work: College Conf/Meeting Expense
E0060428	05/08/2025	Jesus Hernandez	510.00	IDOT HCCTP Grant: Other Expenses
E0060429	05/08/2025	Efeturi C. Ikirigbe	250.00	FY25 SWFT: WEI: Other Expenses
E0060430	05/08/2025	Ramon C. Johnson	510.00	IDOT HCCTP Grant: Other Expenses
E0060431	05/08/2025	Teven T. Keaton	500.00	FY25 SWFT: WEI: Other Expenses
E0060432	05/08/2025	Keviantae T. King	300.00	FY25 SWFT: WEI: Other Expenses
E0060433	05/08/2025	Mr. Kevin W. Knott	1,454.25	North Central / HLC: Travel In State-Admin
E0060434	05/08/2025	Gwen Hanna L. Laguda	93.24	CNA: Travel In State-Faculty
E0060435	05/08/2025	Sammy K. Lawson	495.00	IDOT HCCTP Grant: Other Expenses
E0060436	05/08/2025	Jarod A. Morris	510.00	IDOT HCCTP Grant: Other Expenses
E0060437	05/08/2025	Mr. Laban T. Ntumba	495.00	IDOT HCCTP Grant: Other Expenses
E0060438	05/08/2025	Mark D. Ostrander	510.00	IDOT HCCTP Grant: Other Expenses
E0060439	05/08/2025	Olivia A. Pennell	250.00	FY25 SWFT: WEI: Other Expenses
E0060440	05/08/2025	Benjamin Sayles, III	250.00	FY25 SWFT: WEI: Other Expenses
E0060441	05/08/2025	Jonathon J. Tatum	510.00	IDOT HCCTP Grant: Other Expenses
E0060442	05/08/2025	Sincere J. Walker	495.00	IDOT HCCTP Grant: Other Expenses
E0060443	05/08/2025	Ms. Na'teasa L. Ware	300.00	FY25 SWFT: WEI: Other Expenses
E0060444	05/08/2025	Mr. David C. Webb	268.70	Community Ed Admin: Travel In State
E0060445	05/08/2025	Ms. Julie A. Weishar	1,118.91	North Central / HLC: Travel In State-Admin
E0060446	05/08/2025	Ms. Michelle R. White	1,149.66	Computing Administration: College Conf/Meeting Expense
E0060447	05/08/2025	Hunter C. Whittington	510.00	IDOT HCCTP Grant: Other Expenses
E0060448	05/08/2025	Walter C. Willis	300.00	FY25 SWFT: WEI: Other Expenses
E0060449	05/08/2025	Lilia E. Wishall	510.00	IDOT HCCTP Grant: Other Expenses
E0060450	05/08/2025	Brad J. Wright	510.00	IDOT HCCTP Grant: Other Expenses
E0060457	05/15/2025	Edith O. Ahondju-Olela	500.00	FY25 SWFT: WEI: Other Expenses
E0060458	05/15/2025	Michael D. Allen	500.00	FY25 SWFT: WEI: Other Expenses
E0060459	05/15/2025	Lesly Andrade	466.67	PATH Program: Other Expenses
E0060460	05/15/2025	Ibrahim S. Aykal	468.00	DCEO Climate Equitable Job Act: Other Expenses
E0060461	05/15/2025	Stephanie T. Back	466.67	PATH Program: Other Expenses
E0060462	05/15/2025	Reginald Baker	510.00	IDOT HCCTP Grant: Other Expenses
E0060463	05/15/2025	Shaquita F. Baker	333.33	PATH Program: Other Expenses
E0060464	05/15/2025	July E. Baumann	300.00	PATH Program: Other Expenses
E0060465	05/15/2025	Elijah R. Beasley	300.00	FY25 SWFT: WEI: Other Expenses
E0060466	05/15/2025	Darin M. Birge	550.00	FY25 SWFT: WEI: Other Expenses
E0060467	05/15/2025	Keyana R. Bishop	233.33	PATH Program: Other Expenses
E0060468	05/15/2025	Lauryn B. Blake	466.67	PATH Program: Other Expenses
E0060469	05/15/2025	Thomas R. Bradley Jr	366.67	PATH Program: Other Expenses
E0060470	05/15/2025	Chloe J. Brant	466.67	PATH Program: Other Expenses
E0060471	05/15/2025	Mr. Emanuel Cabrera-Paredes	500.00	FY25 SWFT: WEI: Other Expenses
E0060472	05/15/2025	Jasmine D. Catchings	500.00	FY25 SWFT: WEI: Other Expenses
E0060473	05/15/2025	Katrina R. Catizone	433.33	PATH Program: Other Expenses
E0060474	05/15/2025	Ms. Chin-Yin Chou	43.17	Student Nurses: Deposits for Others
E0060475	05/15/2025	Morgan R. Cotton	510.00	IDOT HCCTP Grant: Other Expenses
E0060476	05/15/2025	Yeslie G. Dalton	300.00	PATH Program: Other Expenses
E0060477	05/15/2025	Jaden J. Dandridge, Jr.	325.00	DCEO Climate Equitable Job Act: Other Expenses
E0060478	05/15/2025	Terriiayonna N. Davidson	233.33	PATH Program: Other Expenses
E0060479	05/15/2025	Domieko A. Deen	300.00	FY25 SWFT: WEI: Other Expenses
E0060480	05/15/2025	Linda K. Delaney	333.33	PATH Program: Other Expenses
E0060481	05/15/2025	Elizabeth C. Drollinger	300.00	PATH Program: Other Expenses
E0060482	05/15/2025	Eager J. Dunn, Jr.	500.00	FY25 SWFT: WEI: Other Expenses
E0060483	05/15/2025	Nadia R. Eberhardt	500.00	PATH Program: Other Expenses
E0060484	05/15/2025	Johnathon M. Elam	500.00	FY25 SWFT: WEI: Other Expenses
E0060485	05/15/2025	Cameron E. Endsley	300.00	Entrepreneurship Program: Student Grants, Scholarships
E0060486	05/15/2025	Taylor A. Enghausen	500.00	FY25 SWFT: WEI: Other Expenses
E0060487	05/15/2025	Ibrahim D. Farraj	754.00	DCEO Climate Equitable Job Act: Other Expenses
E0060488	05/15/2025	Cambria D. Figueroa-Dixon	500.00	FY25 SWFT: WEI: Other Expenses
E0060489	05/15/2025	Atraue Franklin	315.25	DCEO Climate Equitable Job Act: Other Expenses
E0060490	05/15/2025	Ryan E. Freehill	300.00	FY25 SWFT: WEI: Other Expenses
E0060491	05/15/2025	Mariah A. Frimpong	466.67	PATH Program: Other Expenses
E0060492	05/15/2025	Scott P. Garreau	510.00	IDOT HCCTP Grant: Other Expenses
E0060493	05/15/2025	Carl T. Geanes, Jr.	455.00	DCEO Climate Equitable Job Act: Other Expenses

E0060494	05/15/2025	Dewayne Giboney, Jr.	416.00	DCEO Climate Equitable Job Act: Other Expenses
E0060495	05/15/2025	Makayla L. Gonzales	300.00	PATH Program: Other Expenses
E0060496	05/15/2025	Marshawn D. Gregory	780.00	DCEO Climate Equitable Job Act: Other Expenses
E0060497	05/15/2025	Nicole K. Gremer	466.67	PATH Program: Other Expenses
E0060498	05/15/2025	Ms. Janice L. Grewatz	331.80	CNA: Travel In State-Faculty
E0060499	05/15/2025	Diana Gutierrez	300.00	PATH Program: Other Expenses
E0060500	05/15/2025	Hayat Hadjsaid	333.33	PATH Program: Other Expenses
E0060501	05/15/2025	Mallie A. Hanner	300.00	PATH Program: Other Expenses
E0060502	05/15/2025	Ms. Latisha M. Harris	450.00	FY25 SWFT: WEI: Other Expenses
E0060503	05/15/2025	Margarita M. Hartnett	433.33	PATH Program: Other Expenses
E0060504	05/15/2025	Kelley L. Harvey	366.67	PATH Program: Other Expenses
E0060505	05/15/2025	Piper J. Harvey	300.00	PATH Program: Other Expenses
E0060506	05/15/2025	Aaron G. Helm	500.00	FY25 SWFT: WEI: Other Expenses
E0060507	05/15/2025	Jesus Hernandez	510.00	IDOT HCCTP Grant: Other Expenses
E0060508	05/15/2025	Jose A. Hernandez	300.00	PATH Program: Other Expenses
E0060509	05/15/2025	Luis Hernandez	300.00	FY25 SWFT: WEI: Other Expenses
E0060510	05/15/2025	Mrs. Laura L. Hettinger	202.64	Dental Hygiene Board Exam: Deposits for Others
E0060511	05/15/2025	Kotora T. Hillard	466.67	PATH Program: Other Expenses
E0060512	05/15/2025	Shamera N. Hoskins	370.33	PATH Program: Other Expenses
E0060513	05/15/2025	Mr. Chao C. Huang	300.00	PATH Program: Other Expenses
E0060514	05/15/2025	Fabiola Jaramillo	300.00	PATH Program: Other Expenses
E0060515	05/15/2025	Huston L. Johnson Jr	550.00	FY25 SWFT: WEI: Other Expenses
E0060516	05/15/2025	Keyon Johnson	354.25	DCEO Climate Equitable Job Act: Other Expenses
E0060517	05/15/2025	Nevaeh T. Johnson	500.00	FY25 SWFT: WEI: Other Expenses
E0060518	05/15/2025	Ramon C. Johnson	510.00	IDOT HCCTP Grant: Other Expenses
E0060519	05/15/2025	Teven T. Keaton	400.00	FY25 SWFT: WEI: Other Expenses
E0060520	05/15/2025	Alydiah A. Kim	300.00	Entrepreneurship Program: Student Grants, Scholarships
E0060521	05/15/2025	Marquis K. Kurns	357.50	DCEO Climate Equitable Job Act: Other Expenses
E0060522	05/15/2025	Jayla C. Laplace	500.00	PATH Program: Other Expenses
E0060523	05/15/2025	Sammy K. Lawson	510.00	IDOT HCCTP Grant: Other Expenses
E0060524	05/15/2025	Julia N. Le	300.00	PATH Program: Other Expenses
E0060525	05/15/2025	Dorcas D. Lepighe	333.33	PATH Program: Other Expenses
E0060526	05/15/2025	Yuri D. Lillard, Jr.	321.75	DCEO Climate Equitable Job Act: Other Expenses
E0060527	05/15/2025	Mariah Madison	500.00	FY25 SWFT: WEI: Other Expenses
E0060528	05/15/2025	Brianna N. Manuel	300.00	Entrepreneurship Program: Student Grants, Scholarships
E0060529	05/15/2025	Julian J. Mata	300.00	FY25 SWFT: WEI: Other Expenses
E0060530	05/15/2025	Jeremiah A. Mc Gowan	144.00	FY25 Taking Back the Trades: Other
E0060531	05/15/2025	Ms. Kendra M. McClure	1,345.00	Social Science Administration: College Conf/Meeting Expense
E0060532	05/15/2025	Davontay A. McKinney	412.75	DCEO Climate Equitable Job Act: Other Expenses
E0060533	05/15/2025	Shaylie G. Miller	466.67	PATH Program: Other Expenses
E0060534	05/15/2025	Marketta M. Mitchell	500.00	FY25 SWFT: WEI: Other Expenses
E0060535	05/15/2025	Zoey N. Mitchell	300.00	PATH Program: Other Expenses
E0060536	05/15/2025	Chasity M. Morris	300.00	PATH Program: Other Expenses
E0060537	05/15/2025	Jarod A. Morris	510.00	IDOT HCCTP Grant: Other Expenses
E0060538	05/15/2025	Abby L. Nash	300.00	PATH Program: Other Expenses
E0060539	05/15/2025	Ghislain N. Ndomatezo	500.00	FY25 SWFT: WEI: Other Expenses
E0060540	05/15/2025	Ngoc Tran Quang Nguyen	500.00	PATH Program: Other Expenses
E0060541	05/15/2025	Brianna E. Niles	50.00	David M. Jones Scholarship: Student Grants, Scholarships
E0060542	05/15/2025	Mr. Laban T. Ntumba	510.00	IDOT HCCTP Grant: Other Expenses
E0060543	05/15/2025	Ms. Nicole P. O'Brien	30.45	Instructional Support Services: College Conf/Meeting Expense
E0060544	05/15/2025	Kyan Obannon	442.00	DCEO Climate Equitable Job Act: Other Expenses
E0060545	05/15/2025	Elsie A. Oberg	300.00	PATH Program: Other Expenses
E0060546	05/15/2025	Amber L. Offenbacker	500.00	FY25 SWFT: WEI: Other Expenses
E0060547	05/15/2025	Chadwick L. Olsen	350.00	Entrepreneurship Program: Student Grants, Scholarships
E0060548	05/15/2025	Chinedu C. Onyiwa	300.00	PATH Program: Other Expenses
E0060549	05/15/2025	Mark D. Ostrander	510.00	IDOT HCCTP Grant: Other Expenses
E0060550	05/15/2025	Ariana J. Padron	300.00	PATH Program: Other Expenses
E0060551	05/15/2025	Akeea O. Parker	500.00	FY25 SWFT: WEI: Other Expenses
E0060552	05/15/2025	Kamble J. Pearman	315.00	FY25 Taking Back the Trades: Other
E0060553	05/15/2025	Scott W. Petzel	448.50	DCEO Climate Equitable Job Act: Other Expenses
E0060554	05/15/2025	Joshua Pondexter, II	354.25	DCEO Climate Equitable Job Act: Other Expenses
E0060555	05/15/2025	Matthew R. Poulin	409.50	DCEO Climate Equitable Job Act: Other Expenses
E0060556	05/15/2025	Cambren Powell	300.00	FY25 SWFT: WEI: Other Expenses
E0060557	05/15/2025	Cameron K. Pryor	550.00	FY25 SWFT: WEI: Other Expenses
E0060558	05/15/2025	Taniya N. Reinhart	300.00	PATH Program: Other Expenses
E0060559	05/15/2025	Kara A. Roth	233.33	PATH Program: Other Expenses
E0060560	05/15/2025	Mr. Josiah S. Rutledge	500.00	David M. Jones Scholarship: Student Grants, Scholarships
E0060561	05/15/2025	Kayla M. Sabin	500.00	FY25 SWFT: WEI: Other Expenses
E0060562	05/15/2025	Cesar E. Sanchez Rojas	390.00	DCEO Climate Equitable Job Act: Other Expenses
E0060563	05/15/2025	Gabriel Schaub	324.00	FY25 Taking Back the Trades: Other
E0060564	05/15/2025	Elizabeth A. Schunke	466.67	PATH Program: Other Expenses
E0060565	05/15/2025	Matthew D. Sellers, Jr.	325.00	DCEO Climate Equitable Job Act: Other Expenses
E0060566	05/15/2025	Michael B. Shivers	412.75	DCEO Climate Equitable Job Act: Other Expenses
E0060567	05/15/2025	Kayshionna T. Simmons	400.00	FY25 SWFT: WEI: Other Expenses
E0060568	05/15/2025	Kyle P. Slicker	300.00	FY25 SWFT: WEI: Other Expenses
E0060569	05/15/2025	Dylan G. Sorrell	300.00	PATH Program: Other Expenses
E0060570	05/15/2025	Jonathon J. Tatum	510.00	IDOT HCCTP Grant: Other Expenses
E0060571	05/15/2025	Anthony L. Taylor, Jr.	780.00	DCEO Climate Equitable Job Act: Other Expenses
E0060572	05/15/2025	Najuan Thomas	997.00	DCEO Climate Equitable Job Act: Other Expenses
E0060573	05/15/2025	Patrick Thomas	300.00	FY25 SWFT: WEI: Other Expenses
E0060574	05/15/2025	Mrs. Carrie Trimble	1,092.89	Human Resource: Other Expenses



E0060575	05/15/2025	Eric D. Turner, Jr.	300.00
E0060576	05/15/2025	Joseph J. Turner	500.00
E0060577	05/15/2025	Quonikka C. Underwood	300.00
E0060578	05/15/2025	Mario S. Upshaw, Jr.	300.00
E0060579	05/15/2025	Sincere J. Walker	510.00
E0060580	05/15/2025	Mrs. Kristen H. Wall	170.92
E0060581	05/15/2025	Hunter C. Whittington	510.00
E0060582	05/15/2025	Kawona W. Williams	500.00
E0060583	05/15/2025	Leon Williams, Jr.	260.00
E0060584	05/15/2025	Ryan W. Williams, Sr.	500.00
E0060585	05/15/2025	Walter C. Willis	250.00
E0060586	05/15/2025	Jasmine B. Wilson	333.33
E0060587	05/15/2025	Jace K. Winfield	396.50
E0060588	05/15/2025	Lilia E. Wishall	480.00
E0060589	05/15/2025	Brad J. Wright	450.00
E0060590	05/15/2025	Mrs. Stacie J. Young	109.12
E0060591	05/15/2025	Daniela J. Zeilenga	333.33
E0060592	05/15/2025	Ms. Ruijie Zhao	1,753.13
E0060612	05/22/2025	Zarius T. Adams	500.00
E0060613	05/22/2025	Dr. Azeem Ahmad	1,076.97
E0060614	05/22/2025	Cameron L. Anderson	500.00
E0060615	05/22/2025	Mr. Erik W. Combs	56.24
E0060616	05/22/2025	Morgan R. Cotton	510.00
E0060617	05/22/2025	Scott P. Garreau	510.00
E0060618	05/22/2025	Jesus Hernandez	510.00
E0060619	05/22/2025	Mrs. Laura L. Hettinger	154.26
E0060620	05/22/2025	Ramon C. Johnson	510.00
E0060621	05/22/2025	Sammy K. Lawson	510.00
E0060622	05/22/2025	Mr. Sean M. Longdon	250.00
E0060623	05/22/2025	Jarod A. Morris	510.00
E0060624	05/22/2025	Mr. Laban T. Ntumba	510.00
E0060625	05/22/2025	Mark D. Ostrander	510.00
E0060626	05/22/2025	Cambren Powell	250.00
E0060627	05/22/2025	Mr. Travis A. Sola	80.87
E0060628	05/22/2025	Jonathon J. Tatum	510.00
E0060629	05/22/2025	Patrick Thomas	250.00
E0060630	05/22/2025	Sincere J. Walker	510.00
E0060631	05/22/2025	Hunter C. Whittington	405.00
E0060632	05/22/2025	Lilia E. Wishall	495.00
E0060637	05/23/2025	Ms. Lori K. Garrett	4,186.20
E0060638	05/29/2025	Michael D. Allen	500.00
E0060639	05/29/2025	Ibrahim S. Aykal	117.00
E0060640	05/29/2025	Mr. Derrick A. Baker	124.74
E0060641	05/29/2025	Mrs. Samantha M. Beer	196.00
E0060642	05/29/2025	Darin M. Birge	300.00
E0060643	05/29/2025	Jasmine D. Catchings	500.00
E0060644	05/29/2025	Ms. Chin-Yin Chou	110.31
E0060645	05/29/2025	Morgan R. Cotton	510.00
E0060646	05/29/2025	Colby T. Crowley	500.00
E0060647	05/29/2025	Ajanya R. Curtis	500.00
E0060648	05/29/2025	Domieko A. Deen	300.00
E0060649	05/29/2025	Mr. David E. Donsbach	130.20
E0060650	05/29/2025	Johnathon M. Elam	500.00
E0060651	05/29/2025	Ibrahim D. Farraj	546.00
E0060652	05/29/2025	Atraue Franklin	26.00
E0060653	05/29/2025	Ryan E. Freehill	300.00
E0060654	05/29/2025	Scott P. Garreau	510.00
E0060655	05/29/2025	Carl T. Geanes, Jr.	117.00
E0060656	05/29/2025	Marshawn D. Gregory	481.00
E0060657	05/29/2025	Jesus Hernandez	510.00
E0060658	05/29/2025	Mrs. Laura L. Hettinger	110.00
E0060659	05/29/2025	Huston L. Johnson Jr	300.00
E0060660	05/29/2025	Keyon Johnson	156.00
E0060661	05/29/2025	Ramon C. Johnson	510.00
E0060662	05/29/2025	Gabriella A. Kiel	1,990.73
E0060663	05/29/2025	Marquis K. Kurns	52.00
E0060664	05/29/2025	Sammy K. Lawson	510.00
E0060665	05/29/2025	Yuri D. Lillard, Jr.	39.00
E0060666	05/29/2025	Teba T. Lowe	2,000.00
E0060667	05/29/2025	Cecilia G. Lozano Escamilla	303.34
E0060668	05/29/2025	Julian J. Mata	300.00
E0060669	05/29/2025	Shatara N. Mathis	500.00
E0060670	05/29/2025	Mr. Patrick S. McGinness	1,000.00
E0060671	05/29/2025	Davontay A. McKinney	71.50
E0060672	05/29/2025	Jarod A. Morris	510.00
E0060673	05/29/2025	Mr. Laban T. Ntumba	510.00
E0060674	05/29/2025	Kyan Obannon	97.50
E0060675	05/29/2025	Mark D. Ostrander	510.00
E0060676	05/29/2025	Scott W. Petzel	136.50
E0060677	05/29/2025	Joshua Pondexter, II	65.00
E0060678	05/29/2025	Matthew R. Poulin	130.00

FY25 SWFT: WEI: Other Expenses  
 FY25 SWFT: WEI: Other Expenses  
 PATH Program: Other Expenses  
 FY25 SWFT: WEI: Other Expenses  
 IDOT HCCTP Grant: Other Expenses  
 Sadha Dental Hygiene: Deposits for Others  
 IDOT HCCTP Grant: Other Expenses  
 FY25 SWFT: WEI: Other Expenses  
 DCEO Climate Equitable Job Act: Other Expenses  
 FY25 SWFT: WEI: Other Expenses  
 FY25 SWFT: WEI: Other Expenses  
 PATH Program: Other Expenses  
 DCEO Climate Equitable Job Act: Other Expenses  
 IDOT HCCTP Grant: Other Expenses  
 IDOT HCCTP Grant: Other Expenses  
 Occupation Therapy: Instructional Supplies  
 PATH Program: Other Expenses  
 Humanities Administration: College Conf/Meeting Expense  
 FY25 SWFT: WEI: Other Expenses  
 Natural Sciences Administration: College Conf/Meeting Expense  
 FY25 SWFT: WEI: Other Expenses  
 Public Safety: Publications and Dues  
 IDOT HCCTP Grant: Other Expenses  
 IDOT HCCTP Grant: Other Expenses  
 IDOT HCCTP Grant: Other Expenses  
 Dental Hygiene: Instructional Supplies  
 IDOT HCCTP Grant: Other Expenses  
 IDOT HCCTP Grant: Other Expenses  
 FY25 SWFT: WEI: Other Expenses  
 IDOT HCCTP Grant: Other Expenses  
 IDOT HCCTP Grant: Other Expenses  
 IDOT HCCTP Grant: Other Expenses  
 FY25 SWFT: WEI: Other Expenses  
 Japanese Culture Club: Deposits for Others  
 IDOT HCCTP Grant: Other Expenses  
 FY25 SWFT: WEI: Other Expenses  
 IDOT HCCTP Grant: Other Expenses  
 IDOT HCCTP Grant: Other Expenses  
 IDOT HCCTP Grant: Other Expenses  
 Phi Theta Kappa: College Conf/Meeting Expense  
 FY25 SWFT: WEI: Other Expenses  
 DCEO Climate Equitable Job Act: Other Expenses  
 Dean of Career & Technical Ed: Travel In State-Othr Personnel  
 Business-Computer Sci Tech: College Conf/Meeting Expense  
 FY25 SWFT: WEI: Other Expenses  
 FY25 SWFT: WEI: Other Expenses  
 Student Nurses: Deposits for Others  
 IDOT HCCTP Grant: Other Expenses  
 Cobra Venture Program: Instit Support Contract  
 Cobra Venture Program: Instit Support Contract  
 FY25 SWFT: WEI: Other Expenses  
 Fiscal Administration: College Conf/Meeting Expense  
 FY25 SWFT: WEI: Other Expenses  
 DCEO Climate Equitable Job Act: Other Expenses  
 DCEO Climate Equitable Job Act: Other Expenses  
 FY25 SWFT: WEI: Other Expenses  
 IDOT HCCTP Grant: Other Expenses  
 DCEO Climate Equitable Job Act: Other Expenses  
 DCEO Climate Equitable Job Act: Other Expenses  
 IDOT HCCTP Grant: Other Expenses  
 Dental Hygiene Board Exam: Deposits for Others  
 FY25 SWFT: WEI: Other Expenses  
 DCEO Climate Equitable Job Act: Other Expenses  
 IDOT HCCTP Grant: Other Expenses  
 NSF MICRO-CCS: Other Expenses  
 DCEO Climate Equitable Job Act: Other Expenses  
 IDOT HCCTP Grant: Other Expenses  
 DCEO Climate Equitable Job Act: Other Expenses  
 Cobra Venture Program: Instit Support Contract  
 PATH Program: Other Expenses  
 FY25 SWFT: WEI: Other Expenses  
 Nora Schuster CNA Scholarship: Student Grants, Scholarships  
 Center for Excellence: Staff Develop-Support Staff  
 DCEO Climate Equitable Job Act: Other Expenses  
 IDOT HCCTP Grant: Other Expenses  
 IDOT HCCTP Grant: Other Expenses  
 DCEO Climate Equitable Job Act: Other Expenses  
 IDOT HCCTP Grant: Other Expenses  
 DCEO Climate Equitable Job Act: Other Expenses  
 DCEO Climate Equitable Job Act: Other Expenses  
 DCEO Climate Equitable Job Act: Other Expenses

E0060679	05/29/2025	Cambren Powell	300.00	FY25 SWFT: WEI: Other Expenses
E0060680	05/29/2025	Cameron K. Pryor	300.00	FY25 SWFT: WEI: Other Expenses
E0060681	05/29/2025	Ms. Evelyn M. Reynolds	1,345.00	Social Science Administration: College Conf/Meeting Expense
E0060682	05/29/2025	Roy A. Rodgers	750.00	Cobra Venture Program: Instit Support Contract
E0060683	05/29/2025	Kayla M. Sabin	500.00	FY25 SWFT: WEI: Other Expenses
E0060684	05/29/2025	Cesar E. Sanchez Rojas	68.25	DCEO Climate Equitable Job Act: Other Expenses
E0060685	05/29/2025	Michael B. Shivers	97.50	FY25 SWFT: WEI: Other Expenses
E0060686	05/29/2025	Courtney M. Sterling	300.00	FY25 SWFT: WEI: Other Expenses
E0060687	05/29/2025	Jonathon J. Tatum	510.00	IDOT HCCTP Grant: Other Expenses
E0060688	05/29/2025	Anthony L. Taylor, Jr.	546.00	DCEO Climate Equitable Job Act: Other Expenses
E0060689	05/29/2025	Najuan Thomas	546.00	DCEO Climate Equitable Job Act: Other Expenses
E0060690	05/29/2025	Patrick Thomas	300.00	FY25 SWFT: WEI: Other Expenses
E0060691	05/29/2025	Sincere J. Walker	510.00	IDOT HCCTP Grant: Other Expenses
E0060692	05/29/2025	Mr. Michael L. Weaver	131.60	Occupation Therapy: Travel In State
E0060693	05/29/2025	Ms. Cyndy L. White	200.00	Human Resource: Other Contractual Services
E0060694	05/29/2025	Hunter C. Whittington	510.00	IDOT HCCTP Grant: Other Expenses
E0060695	05/29/2025	Leon Williams, Jr.	52.00	DCEO Climate Equitable Job Act: Other Expenses
E0060696	05/29/2025	Shataria M. Williams	300.00	FY25 SWFT: WEI: Other Expenses
E0060697	05/29/2025	Jace K. Winfield	65.00	DCEO Climate Equitable Job Act: Other Expenses
E0060698	05/29/2025	Lilia E. Wishall	495.00	IDOT HCCTP Grant: Other Expenses
E0060699	05/29/2025	Mrs. Stacie J. Young	73.95	Nursing: College Conf/Meeting Expense
Student Refunds			94,391.11	
Totals Voucher Checks			<u>\$ 2,891,624.51</u>	<u>\$ 79,216.72</u>

Last Check Numbers Used:    AP = 1016171    AP = E0060699    ST = 1016169    ST = E0060701

## XII. BUSINESS & FINANCE—Item D

### 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.

<p>MOTION— Move to 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 attached documents.</p>
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**Parkland College FY2027 RAMP (Resource Allocation Management) Application:  
*Biological / Chemical and Physical Sciences Training Center***

Projections of the future strongly indicate an increasing need in District 505 for workforce training focused on knowledge and skills in science, technology, and the Health Professions. The collaboration between the University of Illinois at Urbana-Champaign (UIUC) and Carle Foundation Hospital to launch the engineering-based Carle Illinois College of Medicine in Champaign as well as the significant growth of technical start-ups in UIUC's Research Park underscore the need for trained STEM-focused technicians with strong foundations in the sciences.

Parkland's response to these needs is a renewed focus on and strategic expansion of academic programs in science and Health Professions programs. Plans to strengthen its academic STEM and HP programs must take place in tandem with the expansion of classroom and lab spaces appropriately equipped for innovative student-centered science instruction.

A new Biological/Chemical and Physical Sciences Training Center will meet four categories of needs: 1) Chemistry Classroom/Lab Space; 2) Biology Classroom/Lab Spaces; 3) Computer/Virtual Lab spaces; and 4) General/Shared spaces and faculty & staff spaces.

A well-designed Biological/Chemical and Physical Sciences Training Center with the needs for education programming and student success would position Parkland College to continue its mission of serving the employment and educational needs for District 505 for decades to come.

The new building will be a 2-story, ~ 27,000 gross square feet structure located on available land immediately adjacent to the existing L-Wing on the north side of the Parkland College campus. The building will connect to the L-Wing on both floor levels and be designed to meet the specific programmatic needs identified below. It will also be designed to be compatible with the existing campus architecture in terms of form and materials usage.

**Project Funding:**

- Estimated Local Funds: \$ 7,795,284
- Estimated State Funds: \$23,371,831
- **Estimated Total Funds: \$31,167,115**

**Budget Detail:**

- Buildings: \$26,485,065
- Land: \$0
- Equipment: \$1,205,810
- Utilities: \$701,053
- Remodeling/Rehabilitation: \$0
- Site Improvements: \$673,010
- Planning: \$2,102,176
- **Total: \$31,167,115**

XII. BUSINESS & FINANCE—Item E

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.

MOTION—Move to approve the Presence Health Property Tax Settlement Agreement as presented.
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## **SETTLEMENT AGREEMENT**

**THIS SETTLEMENT AGREEMENT** (“Agreement”) is made this \_\_\_ day of \_\_\_\_\_, 2025, by and among PRESENCE CENTRAL AND SUBURBAN HOSPITALS NETWORK, an Illinois not-for-profit corporation (“Presence”) on the one hand, and the following persons or entities (collectively, “Defendants”), on the other:

1. CHAMPAIGN COUNTY, the CITY OF URBANA, CUNNINGHAM TOWNSHIP, the CHAMPAIGN-URBANA MASS TRANSIT DISTRICT, the CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT, the CITY OF CHAMPAIGN, the CITY OF CHAMPAIGN TOWNSHIP, the CHAMPAIGN PARK DISTRICT, the URBANA COMMUNITY UNIT SCHOOL DISTRICT No. 116 (“Urbana School District”), the CHAMPAIGN COMMUNITY UNIT SCHOOL DISTRICT No. 4 (“Champaign School District”), the CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT, and the PARKLAND COMMUNITY COLLEGE DISTRICT (collectively, the “Taxing Districts”); and
2. The CHAMPAIGN COUNTY BOARD OF REVIEW, its individual members, the CHAMPAIGN COUNTY TREASURER (“Treasurer”), and the CHAMPAIGN COUNTY SUPERVISOR OF ASSESSMENTS, each solely in their official capacity (collectively, “Tax Officials”).

**WHEREAS**, Presence has prosecuted a lawsuit in Champaign County Circuit Court, Case No. 15-L-75 (“Lawsuit”), seeking (among other relief) the following as set forth in its Second Amended Complaint against the Tax Officials:

- a. Charitable property tax exemptions pursuant to Section 15-86 of the Property Tax Code for parcels (the “Subject Properties”) and tax years (the “Subject Tax Years”) identified in Attachment A for properties in Champaign and Urbana, Illinois, and otherwise in the Parkland Community College District, that were owned by Presence at the relevant time.
- b. Refunds of property taxes (the “Refunds”) paid by Presence for the Subject Properties and the Subject Tax Years; and
- c. Issuance of certificates of error and prejudgment interest relating to the Refunds.

**WHEREAS**, Champaign County and Cunningham Township have formally intervened as parties in the Lawsuit. By seeking Refunds from the Treasurer, this suit also effectively seeks Refunds from all of the Taxing Districts.

**WHEREAS**, the total principal amount of tax refund sought by Presence in the Lawsuit (the “Settlement Amount”)—*i.e.*, the total principal amount of the Refunds with respect to the

Subject Properties and Subject Tax Years—is Nine Million Seven Hundred Forty-Eight Thousand Nine Hundred Fifty-One Dollars and Forty-Seven Cents (\$9,748,951.47).

**WHEREAS**, Presence and the Tax Officials and Taxing Districts (collectively, the “Parties”; individually, a “Party”), without any suggestion or admission of liability or of the strength or weaknesses of the claims or defenses asserted in the Lawsuit, desire to settle between and among themselves all pending and potential claims, disputes, causes of action, controversies, and issues relating in any manner to tax payments made by Presence and received by the Taxing Districts corresponding with the tax years and parcels at issue in the Lawsuit.

**WHEREAS**, the Parties, without any suggestion or admission of liability or of the strength or weakness of the claims or defenses asserted in the Lawsuit, desire to settle between and among themselves all pending and potential claims, disputes, causes of action, controversies and issues asserted, arising out of, or otherwise relating in any manner to the Lawsuit.

**NOW, THEREFORE**, for good and valuable consideration, the recital provisions set forth above are incorporated into the body of this Agreement as if fully set forth herein, and the Parties agree as follows:

1. PAYMENT BY TAXING DISTRICTS TO TREASURER. No later than June 25, 2025, the Taxing Districts shall each pay to the Treasurer a sum to be determined by a separate intergovernmental agreement (the “Intergovernmental Agreement”). The aggregate amount of payments owed by the Taxing Districts (i) to Presence, and (ii) to the Treasurer pursuant to the Intergovernmental Agreement, shall be no less than the Settlement Amount plus any accrued interest under Paragraph 5. Presence shall not be a party to the Intergovernmental Agreement, and shall have no rights arising under it. In order to pay the Settlement Amount, or any interest that may have accrued thereon pursuant to Paragraph 5, the Treasurer may, in his or her discretion, and without limitation of other remedies:
  - a. Advance payment and seek reimbursement, including interest to Champaign County at the non-punitive rate of one half of one percent (0.5%) per month, from any Taxing District that fails to timely pay its share of the Settlement Amount, as calculated in the Intergovernmental Agreement (a “Non-Paying Taxing District”);
  - b. Take collection action against any Non-Paying Taxing District;
  - c. Take action to enforce either this Agreement, the Intergovernmental Agreement, or both;
  - d. Withhold payment to any Non-Paying Taxing District from the next tax distribution;

- e. Leave unpaid any portion of the Settlement Amount that is not paid by the Taxing Districts, leaving Presence to its remedies under Paragraph 5 as to each Non-Paying Taxing District; or
- f. Combine any or all of the above remedies.

In no event shall the Treasurer be obliged to Presence to take any particular course of action.

2. PAYMENT OF SETTLEMENT AMOUNT BY TREASURER TO PRESENCE. On or before June 28, 2025 (the “Due Date”), the Treasurer shall pay Presence a sum no less than the aggregate amount of payments made by the Taxing Districts pursuant to the Intergovernmental Agreement and which are allocated to this Agreement, by wire transfer as follows:

BNY Mellon Treasury Services  
ABA Routing No.: 043000261  
Bank Address: Mellon Client Service Center  
Room 154-1320  
500 Ross Street  
Pittsburgh, PA 15262-0001  
Account Name: Ascension Master Account  
Account No.: 9016455

Presence shall promptly acknowledge to the Treasurer its receipt of this payment.

3. AGREED DISMISSAL OF SUIT. Within ten (10) days of receipt of the entire Settlement Amount, and any accrued interest, Presence shall voluntarily dismiss the Lawsuit with prejudice.
4. RELEASE OF LIABILITY AS TO THE TAX OFFICIALS AND ALL TAXING DISTRICTS. Presence agrees to accept receipt of the entire Settlement Amount by the Due Date in total satisfaction of any and all claims Presence has asserted, could have asserted, or believes at any time in the future that it could assert against the Taxing Districts arising out of or relating to the real estate taxes corresponding with the claims raised in the Lawsuit, and any other claims arising out of or relating to real estate taxes for tax years and assessment years 2003 through 2012 on any of its real estate in Champaign County, or otherwise in the Parkland Community College District, for



interest on any of the foregoing sums, and for attorneys' fees and costs of suit incurred by Presence in the Lawsuit.

Upon receipt of the entire Settlement Amount by the Due Date, Presence fully and completely waives, releases and forever discharges the Tax Officials and the Taxing Districts, and each of their respective current or previous Board members, officers, subsidiary bodies, employees, agents, and attorneys ("Taxing District Releasees") from any and all claims, charges, causes of action, damages interest, attorney's fees, allegations, or demands (collectively "Claims") that were, or could ever be, asserted in a claim or lawsuit by Presence relating to amounts paid by Presence in real estate taxes for tax years and assessment years 2003 through 2012 on any of its real estate in Champaign County, or otherwise in the Parkland Community College District, for interest on any of the foregoing sums, and for attorneys' fees and costs of suit incurred by Presence with respect to any such claim or lawsuit.

Nothing in this paragraph is intended, or shall be construed, to impair Presence's ability to: (a) enforce the terms of this Agreement; (b) assert any claims against any persons other than the Taxing District Releasees or Tax Officials.

5. REMEDY. Should the Treasurer fail to pay the entire Settlement Amount by the Due Date, the Treasurer shall provide Presence with written notice identifying each Non-Paying Taxing District and the balance owed by that Taxing District (the "Deficit"). In no event shall the sum of the payments made and the Deficits be less than the Settlement Amount. Presence's sole remedy for the Treasurer's failure to pay the entire Settlement Amount by the Due Date shall be a breach of contract cause of action to enforce this Agreement as to the Non-Paying Taxing Districts individually. If the Treasurer fails to pay the entire Settlement Amount by the Due Date, Presence shall still execute a release of liability only as to (a) the Tax Officials and (b) each Taxing District that timely made full payment of its share of the Settlement Amount, as determined by the Treasurer in accordance with the Intergovernmental Agreement. Presence shall be entitled to interest from any Non-Paying Taxing District with respect to its Deficit at the non-punitive rate of one-half percent (0.5%) per month, beginning on June 30, 2025. If a Taxing District is delinquent, Presence shall execute a release of liability as to that Taxing District only once the Delinquent Taxing District has paid in full its share of the Settlement Amount together with any interest accrued thereon. That release of liability shall have the same scope as the release stated in Paragraph 4.
6. NO OTHER INTEREST. Other than as set forth in Paragraph 5, no interest (prejudgment, post-judgment, or other) shall be payable to Presence, under any theory, whatsoever, including, but not limited to, under 35 ILCS 200/23-20, 35 ILCS 200/20-

178, or 735 ILCS 5/2-1303, interest under an equitable theory, or any combination of these.

7. TAXING DISTRICTS' AND TAX OFFICIALS' RELEASE AND WAIVER. The Taxing Districts and Tax Officials fully and completely waive, release, and forever discharge Presence and its current or former affiliates (including without limitation any and all legal entities directly or indirectly controlled by, under common control as, or controlling Presence, or in which Presence or any such legal entities possess an ownership or membership interest), and any of such entities' respective Board members, officers, directors, employees, agents, and attorneys (collectively, the "Presence Releasees") from any and all claims that were, or ever could be, asserted against the Presence Releasees, or any of them, by the Tax Officials or Taxing Districts arising out of or relating to: (a) property taxes owed by Presence for tax years and assessment years 2003 through 2012 for any of its real estate in Champaign County, or otherwise in the Parkland Community College District, including but not limited to any claims that Presence is not entitled to a refund of taxes paid; and (b) the Lawsuit.

Nothing in this paragraph is intended, or shall be construed, to impair the ability of any Taxing District or Tax Official to: (a) enforce the terms of this Agreement; (b) assert any claims against any persons other than the Presence Releasees; or (c) consider and use any information relevant to resolving any claim regarding Presence's property tax assessment or exempt status that is not otherwise directly addressed by this Settlement Agreement.

8. PRIOR AGREEMENTS. This Agreement contains the complete and entire agreement between the Parties and supersedes any prior or contemporaneous understandings, agreements, or representations by or between the Parties, written or oral, which may have related to the subject matter hereof in any way. The Parties each acknowledge and agree that it was not induced to enter this Agreement by any representation, promise, or statement made by any other Party other than what is expressly stated in this Agreement.
9. REPRESENTATIONS AND WARRANTIES OF PRESENCE. Presence represents and warrants that: (a) it is a duly-organized, validly-existing not for profit corporation in good standing under the laws of the State of Illinois; (b) it has full power and authority to enter into this Agreement; (c) it is the sole owner of all of the claims raised in the Lawsuit; (d) the execution of this Agreement was authorized by an officer of Presence or its affiliates with authority to do so; (e) the person executing and delivering this Agreement is acting pursuant to proper authorization; and (f) this Agreement is the valid and binding obligation of Presence, enforceable in accordance with its terms. Presence warrants that it is the sole owner of the claims raised in the Lawsuit and it agrees to indemnify all Defendants for liability, including attorneys' fees and costs, associated with defending or

paying any claims corresponding with those asserted in the Lawsuit raised by any other person or legal entity.

10. REPRESENTATIONS AND WARRANTIES OF THE TAXING DISTRICTS. Each Taxing District separately warrants, as to itself alone: (a) it is a taxing district organized and in good standing under the laws of the State of Illinois; (b) it has full power and authority to enter into this Agreement; (c) if specific governing board approval is legally required, its governing board has authorized the execution of this Agreement at a duly-called meeting; (d) the person executing and delivering this Agreement on its behalf is acting pursuant to authorization from the governing board of the Taxing District; and (e) this Agreement is its valid and binding obligation, enforceable in accordance with its terms.
11. REPRESENTATIONS AND WARRANTIES OF TAX OFFICIALS. Each Tax Official separately warrants, as to himself or herself alone: (a) they are a duly elected or appointed official of their respective taxing body, acting in their official capacity, with the title stated above, and all statutory powers incident to that title; (b) they have the full power and authority to enter this Agreement; and (c) this Agreement is their valid and binding obligation, enforceable in accordance with its terms.
12. CONSTRUCTION. All headings used in this Agreement are for convenience and reference only and have no significance in the interpretation or construction of this Agreement. Unless otherwise required by context, the singular shall include the plural, and vice-versa.
13. MODIFICATION. No amendment, modification, restatement, supplement, termination, or waiver of or to, or consent to any departure from, any provisions of this Agreement shall be effective unless the same shall be in writing and signed on behalf of all Parties. Any waiver of any provision of this Agreement and any consent to any departure by a Party from the terms of any provisions of this Agreement shall be effective only in the specified instance and for the specific purpose for which given.
14. SUCCESSORS AND ASSIGNS. This Agreement shall be binding upon, and inure to the benefit of, the Parties hereto and their respective successors and assigns.
15. NOTICE. Any notification provided to Presence pursuant to Paragraph 5 shall be delivered to the following individuals by email via the email addresses shown below:

Sara O'Brien  
Senior Vice President and  
Chief Accounting Officer  
Ascension  
Sara.Obrien@ascension.org

Douglas J. Kochell  
Practice Area Lead Attorney - Real Estate  
Ascension  
Douglas.Kochell@ascension.org

Sarah S. Herzog, Esq.  
Senior Vice President and  
Deputy General Counsel  
Ascension  
Sarah.Herzog@ascension.org

Steven F. Pflaum  
Neal, Gerber & Eisenberg LLP  
spflaum@nge.com

16. SIGNATURES. This Agreement may be signed in counterparts and shall be as valid as if the signatures upon each counterpart were upon the same document. Each Party shall forward an executed copy of this Agreement to both the Treasurer and Presence. This Agreement shall be effective as of the date of the last signature. If all Parties have not signed this Agreement on or before June 24, 2025, this Agreement shall have no effect as to any Party.

**IN WITNESS WHEREOF**, the Parties have caused this Agreement to be executed as of the date stated above.

PRESENCE CENTRAL AND  
SUBURBAN HOSPITALS NETWORK

CHAMPAIGN COUNTY

By: \_\_\_\_\_  
Treasurer

By: \_\_\_\_\_  
County Executive

Date: \_\_\_\_\_

Date: \_\_\_\_\_

CHAMPAIGN SCHOOL DISTRICT

URBANA SCHOOL DISTRICT

By: \_\_\_\_\_  
Board President

By: \_\_\_\_\_  
Board President

Date: \_\_\_\_\_

Date: \_\_\_\_\_

CITY OF URBANA

CUNNINGHAM TOWNSHIP

By: \_\_\_\_\_

By: \_\_\_\_\_

Mayor

Date: \_\_\_\_\_

CITY OF CHAMPAIGN

By: \_\_\_\_\_  
City Manager

Date: \_\_\_\_\_

CHAMPAIGN-URBANA  
MASS TRANSIT DISTRICT

By: \_\_\_\_\_  
Director

Date: \_\_\_\_\_

CHAMPAIGN COUNTY FOREST  
PRESERVE DISTRICT

By: \_\_\_\_\_  
Director

Date: \_\_\_\_\_

PARKLAND COMMUNITY COLLEGE  
DISTRICT

By: \_\_\_\_\_  
Director

Date: \_\_\_\_\_

CHAMPAIGN COUNTY  
TREASURER

(Solely in official capacity)

Township Supervisor

Date: \_\_\_\_\_

CITY OF CHAMPAIGN TOWNSHIP

By: \_\_\_\_\_  
Township Supervisor

Date: \_\_\_\_\_

CHAMPAIGN-URBANA  
PUBLIC HEALTH DISTRICT

By: \_\_\_\_\_  
Director

Date: \_\_\_\_\_

CHAMPAIGN PARK DISTRICT

By: \_\_\_\_\_  
Director

Date: \_\_\_\_\_

URBANA PARK DISTRICT

By: \_\_\_\_\_

Date: \_\_\_\_\_

CHAMPAIGN COUNTY  
SUPERVISOR OF ASSESSMENTS

(Solely in official capacity)

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

CHAMPAIGN COUNTY  
BOARD OF REVIEW

(Each solely in official capacity)

By: \_\_\_\_\_  
Member

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Member

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Member

Date: \_\_\_\_\_

CUNNINGHAM TOWNSHIP  
ASSESSOR

(Solely in official capacity)

By: \_\_\_\_\_

Date: \_\_\_\_\_

38027194.5

XII. BUSINESS & FINANCE—Item F

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.

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.

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.

<p>MOTION—Move to approve the champaign County Treasurer Intergovernmental Agreement as presented.</p>
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## **INTERGOVERNMENTAL AGREEMENT**

**THIS INTERGOVERNMENTAL AGREEMENT** (“Intergovernmental Agreement”) is made pursuant to the Illinois Constitution (1970 Ill. Const., Art. VII, Sec. 10) and the Intergovernmental Cooperation Act (5 ILCS 220/1, et seq.), by and among the CHAMPAIGN COUNTY TREASURER (“Treasurer”; exclusively in his or her official capacity); and the following public agencies (collectively, the “Taxing Districts”): CHAMPAIGN COUNTY, the CITY OF URBANA, CUNNINGHAM TOWNSHIP, the CHAMPAIGN-URBANA MASS’ TRANSIT DISTRICT, the CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT, the CITY OF CHAMPAIGN, the CITY OF CHAMPAIGN TOWNSHIP, the URBANA COMMUNITY UNIT SCHOOL DISTRICT No. 116 (“Urbana School District”), the CHAMPAIGN COMMUNITY UNIT SCHOOL DISTRICT No. 4 (“Champaign School District”), the URBANA PARK DISTRICT, the CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT, the PARKLAND COMMUNITY COLLEGE DISTRICT.

**WHEREAS**, Presence Hospitals, PRV (“Presence”) has prosecuted a lawsuit in Champaign County Circuit Court, Case No. 15-L-75 (“Lawsuit”), seeking (among other relief) the following as set forth in its Second Amended Complaint against certain tax officials, including the Treasurer:

- a. Charitable property tax exemptions pursuant to Section 15-86 of the Property Tax Code for parcels in Champaign and Urbana, Illinois, and otherwise in the Parkland Community College District, that are owned by Presence for parcels and tax years identified in Attachment A.
- b. Refunds of property taxes paid for the years and parcels in which such exemptions are so established; and
- c. Issuance of certificates of error and prejudgment interest on said refunds.

Champaign County and Cunningham Township have formally intervened as parties in the Lawsuit. By seeking a refund of taxes paid from the Treasurer, this suit also effectively seeks a refund from all of the Taxing Districts.

**WHEREAS**, the total principal amount of tax refund sought by Presence in the Lawsuit (the “Settlement Amount”) is \$9,748,951.47, representing the taxes paid by Presence for the tax years and parcels at issue in the suit.

**WHEREAS**, without any suggestion or admission of liability or of the strength of weaknesses of the claims or defenses asserted in the Lawsuit, the Taxing Districts and Presence have reached a settlement agreement attached hereto and incorporated herein by reference (“Settlement Agreement”), whereby the Taxing Districts would pay Presence the Total

Settlement Amount; and Presence would forego any claim to prejudgment or post-judgment interest.

**WHEREAS**, a dispute has arisen between the Taxing Districts relating to how to apportion the Settlement Amount between themselves. Specifically, the dispute relates to the fact that the parcels at issue in the Lawsuit were in a Tax Increment Finance (TIF) District at the time the taxes were paid. The TIF District set aside the taxes paid by Presence over the period at issue in the Lawsuit, and ultimately disbursed these taxes to the Taxing Districts when the TIF District was dissolved. Some of the Taxing Districts now dispute whether the Total Settlement Amount should be apportioned according to the tax rates in effect at the time the taxes were paid (Method #1); or instead according to the tax rates in effect at the time of the TIF District disbursement to the Taxing Districts (Method #2).

**WHEREAS**, it is not in the interest of the Taxing Districts, as a whole, to address this dispute amongst them until after the Lawsuit with Presence is resolved; and accordingly, the Taxing Districts seek by this Intergovernmental Agreement to create a mechanism to enter this Settlement Agreement without first resolving this dispute.

**NOW, THEREFORE**, for good and valuable consideration, the recital provisions set forth above are incorporated into the body of this Intergovernmental Agreement as if fully set forth herein, and the Tax Officials and the Taxing District agree as follows:

1. PAYMENT OF SETTLEMENT FUNDS TO TREASURER. Within ten (10) days of entry of the Settlement Agreement, or by June 25, 2025, whichever is earlier, the Taxing Districts shall each deliver to the Treasurer the sums set forth in Attachment A. For each Taxing District, the amount listed in Attachment A represents the greater of the two obligations as to that district under either of the two methods. Each Taxing District's payment of the amount listed in Attachment A shall be treated as full payment by that Taxing District for purposes of the Settlement Agreement. Payment(s) received by the Treasurer after June 25, 2025 may be treated as late and not included in the initial payment to Presence.
2. PAYMENT OF SETTLEMENT AMOUNT BY TREASURER. The Treasurer shall be responsible for paying the Settlement Amount to Presence by June 28, 2025. Payment may be made earlier if the full Settlement Amount has been deposited with the Treasurer. If less than the full Settlement Amount has been received by the Treasurer by June 25, 2025, the Treasurer shall pay to Presence the portion of the Settlement Amount that has been received.

3. TREASURER'S REMEDIES. Should any Taxing District fail to timely pay the amount listed in Attachment A, the Treasurer may, in his sole discretion, take remedial action including, but not limited to, one or more of the following:
  - a. Taking collection action or other legal action to enforce this Intergovernmental Agreement;
  - b. Paying to Presence some or all of that Taxing District's share of the Settlement Amount and any interest under the Settlement Agreement from County general corporate funds, and charge the non-paying Taxing District interest at the non-punitive rate of one half of one percent (0.5%) per month for that Taxing District's share and any interest paid to Presence under the Settlement Agreement.
  - c. Withholding taxes from future tax distributions until the Taxing District's share under Attachment A, and any accumulated interest (to Presence or the County), is paid.
  - d. Providing to Presence a notice of the non-paying Taxing District's deficit under the Settlement Agreement, which would allow Presence its remedies under the Settlement Agreement, including withhold its release of liability as to that Taxing District and taking direct action to enforce the Settlement Agreement against it.
4. CREATION OF RECONCILIATION FUND. The payments in Schedule A will exceed the Settlement Amount (by \$454,294.54). The difference will be set aside by the Treasurer in a designated Reconciliation Fund, to be used and accounted for as set forth herein.
5. INVESTMENT OF RECONCILIATION FUND. The Treasurer may invest the Reconciliation Fund in accordance with its own investment policies, and any earnings on this fund will be credited back to this fund. The Treasurer's obligation to provide such accrued interest and earnings shall be the sole interest paid by the Treasurer on funds deposited into the Reconciliation Fund.
6. ACCOUNTING FOR RECONCILIATION FUND. The Treasurer will provide any Taxing District a written statement of the total in the Reconciliation Fund upon three (3) days' notice. The Treasurer and Champaign County will assume responsibility for any statutory auditing requirements with respect to the Reconciliation Fund.
7. RESOLUTION OF DISPUTE BETWEEN TAXING DISTRICTS AND DISTRIBUTION OF RECONCILIATION FUND. The Reconciliation Fund will be held by the Treasurer until such time as a distribution is directed by either: (a) a separate

intergovernmental agreement signed by all Affected Taxing Districts (as described below); or (b) a Court order.

- a. Several of the Taxing Districts are unaffected by the dispute as to the distribution of the refund, as their shares would be the same under either distribution scheme. These districts include the City of Champaign, the City of Champaign Township, the Champaign Park District, and the Champaign School District (collectively “Unaffected Taxing Districts”). They shall not be obligated to play any further role in this matter after their timely initial payment, and shall have no claim to any portion of the Reconciliation Fund.
- b. The remaining Taxing Districts (“Affected Taxing Districts”) will negotiate in good faith an intergovernmental agreement regarding distribution of the amount remaining in the Reconciliation Fund.
- c. If the Affected Taxing Districts are not able to reach an agreement within sixty (60) days after entry of the Settlement Agreement, any such Taxing District may file suit in the Champaign County Circuit Court seeking a declaration (through Declaratory Judgment, Interpleader, or otherwise) as to the proper distribution of the Reconciliation Fund. In any such suit:
  - i. Each Affected Taxing District shall pay its own attorneys fees;
  - ii. Each Affected Taxing District shall agree to accept service of process by certified mail to the address listed in Attachment B.
- d. In the event that, after a distribution scheme is selected, an Affected Taxing District’s share of the liability under the Settlement Agreement exceeds its contribution to the Reconciliation Fund, that Affected Taxing District will, within ten (10) days of judgment in that suit, or such other time as is set in an intergovernmental agreement, pay the Treasurer the difference. Should that Affected Taxing District fail to do so, the Treasurer will have the remedies set forth in Paragraph 4 of this Agreement.
- e. In the event that, after a distribution scheme is selected, an Affected Taxing District has paid more to the Reconciliation Fund than its share of liability under the Settlement Agreement, it shall be given a refund of its overpayment by the Treasurer.
- f. In the event that a surplus remains after:
  - i. A distribution scheme is selected; and
  - ii. The adjustments are made as set forth in Paragraphs 8.d., and 8.e

Then the surplus, including any interest or earnings on the Reconciliation Fund, will be distributed pro rata to the Affected Taxing Districts on the same basis as the selected distribution scheme.

- g. If a Taxing District fails to pay the amount listed in Attachment A timely, resulting in the entire Settlement Amount not being paid to Presence by the Due Date, the Treasurer shall provide the principal amount of Deficit for each non-paying Taxing District as the amount listed for that Taxing District in Attachment A. However:

- i. The notice of Deficits for each delinquent Affected Taxing District shall be reduced pro rata amongst the delinquent Affected Taxing Districts in proportion to their share of the amounts listed in Attachment A for all delinquent Affected Taxing Districts, such that the sum of the principal amount of Deficits and payments made does not exceed the Settlement Amount.
- ii. This reduction in the Deficit notice provided to Presence shall, in no way, reduce the amount to be paid by the non-paying Taxing District to the Treasurer under this Intergovernmental Agreement, or limit the Treasurer's ability to exercise any of the remedies listed in Paragraphs 4.a. through 4.c., as to amounts owed under this Intergovernmental Agreement and not collected by Presence.

8. NO THIRD PARTY RIGHTS. This Intergovernmental Agreement is negotiated between, and for the exclusive benefit of, the Treasurer and the Taxing Districts. No other persons or entities (including, but not limited to, Presence or the Presence Releasees as that term is defined in the Settlement Agreement) are granted any rights by this Intergovernmental Agreement, and no such third party will have standing to enforce any terms of this Intergovernmental Agreement.

9. CONSTRUCTION. All headings used in this Intergovernmental Agreement are for convenience and reference only and have no significance in the interpretation or construction of this Intergovernmental Agreement. Unless otherwise required by context, the singular shall include the plural, and vice-versa.

10. MODIFICATION. No amendment, modification, restatement, supplement, termination, or waiver of or to, or consent to any departure from, any provisions of this Intergovernmental Agreement shall be effective unless the same shall be in writing and signed on behalf of all parties. Any waiver of any provision of this Intergovernmental Agreement and any consent to any departure by a Party from the terms of any provisions

of this Intergovernmental Agreement shall be effective only in the specified instance and for the specific purpose for which given.

**11. SIGNATURES.** This Intergovernmental Agreement may be signed in counterparts and shall be as valid as if the signatures upon each counterpart were upon the same document. Every Party shall promptly provide the Treasurer its separate executed copy of this Intergovernmental Agreement.

**12. EFFECT OF PARTIAL AGREEMENT IF NO SETTLEMENT.** When signed by them, this Intergovernmental Agreement shall be binding as to the Treasurer and all signing Taxing Districts, immediately obligating payment, regardless of whether other Taxing Districts have signed it or will sign it. However, in the event any of the Taxing Districts does not enter this Intergovernmental Agreement by June 24, 2025; or in the event either this Intergovernmental Agreement or the Settlement Agreement is not effective, for any reason, all sums paid by any Taxing District pursuant to this Intergovernmental Agreement, not dispersed to Presence, shall be returned by the Treasurer to each such Taxing District, and this Intergovernmental Agreement shall have no further effect.

**IN WITNESS WHEREOF,** the Taxing Districts and the Treasurer have caused this Intergovernmental Agreement to be executed as of the date stated above.

CHAMPAIGN SCHOOL DISTRICT

By: \_\_\_\_\_  
Board President  
Date: \_\_\_\_\_

CITY OF URBANA

By: \_\_\_\_\_  
Mayor  
Date: \_\_\_\_\_

CITY OF CHAMPAIGN

By: \_\_\_\_\_  
City Manager  
Date: \_\_\_\_\_

CHAMPAIGN-URBANA  
MASS TRANSIT DISTRICT

URBANA SCHOOL DISTRICT

By: \_\_\_\_\_  
Board President  
Date: \_\_\_\_\_

CUNNINGHAM TOWNSHIP

By: \_\_\_\_\_  
Township Supervisor  
Date: \_\_\_\_\_

CITY OF CHAMPAIGN TOWNSHIP

By: \_\_\_\_\_  
Township Supervisor  
Date: \_\_\_\_\_

CHAMPAIGN-URBANA  
PUBLIC HEALTH DISTRICT

By: \_\_\_\_\_  
Director  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Director  
Date: \_\_\_\_\_

CHAMPAIGN COUNTY FOREST PRESERVE  
DISTRICT

By: \_\_\_\_\_  
Director  
Date: \_\_\_\_\_

CHAMPAIGN PARK DISTRICT

By: \_\_\_\_\_  
Director  
Date: \_\_\_\_\_

URBANA PARK DISTRICT

By: \_\_\_\_\_  
Director  
Date: \_\_\_\_\_

PARKLAND COMMUNITY COLLEGE  
DISTRICT

By: \_\_\_\_\_  
Director  
Date: \_\_\_\_\_

CHAMPAIGN COUNTY

By: \_\_\_\_\_  
County Executive  
Date: \_\_\_\_\_

CHAMPAIGN COUNTY  
TREASURER  
(Solely in official capacity)

By: \_\_\_\_\_  
County Executive  
Date: \_\_\_\_\_



**ATTACHMENT A**

<b>Taxing District</b>	<b>Payment</b>
Champaign County	\$880,235.19
City of Urbana	\$1,498,381.58
Cunningham Township	\$226,722.91
Champaign-Urbana Mass Transit District	\$308,900.16
Champaign-Urbana Public Health District	\$126,042.37
City of Champaign	\$14,872.93
City of Champaign Township	\$420.30
Champaign Park District	\$7,438.11
Unit 116 School District	\$5,338,641.11
Unit 4 School District	\$43,128.88
Champaign County Forest Preserve	\$94,378.07
Parkland Community College District	\$573,765.17
Urbana Park District	\$1,090,319.23
<b>Total</b>	<b>\$10,203,246.01</b>

**ATTACHMENT B**

[Addresses for service of process]

## XII. BUSINESS & FINANCE—Item G

### 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 recommends 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.

**MOTION—**Move 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.

## XII. BUSINESS & FINANCE—Item H

### 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 recommends 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.

MOTION—Move to approve the purchase of services from Strategic Development Institute, Champaign, IL, for a total cost not to exceed \$55,000.
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## XII. BUSINESS & FINANCE—Item I

### 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 recommends 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.

**MOTION—**Move to approve the purchase of services from Grey & Associates, Champaign, IL, for a total cost not to exceed \$32,000.

## XII. BUSINESS & FINANCE—Item J

### 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 recommends 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.

MOTION—Move to approve the purchase of services from DBI DataLynk, Atlanta, GA, for a total cost not to exceed \$150,000.

## XII. BUSINESS & FINANCE—Item K

### 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 recommends 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.

<p><b>MOTION—</b>Move to approve the purchase of furniture and installation from Krueger International, Green Bay, WI, for a total cost not to exceed \$42,000.</p>
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## XII. BUSINESS & FINANCE—Item L

### 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
K.K. Stevens Astoria, IL	\$52,970.20
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 recommends 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.

MOTION—Move to approve the bid for printing and bulk mailing services from Woodward Printing, Platteville, WI, for a total cost of \$50,008.70.
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## XII. BUSINESS & FINANCE—Item M

### 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 recommends 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.

<p>MOTION—Move to retain Mapsted, Oakville, Ontario, Canada, for the implementation of a campus-wide digital wayfinding system for a total cost of \$63,000.</p>
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XII. BUSINESS & FINANCE—Item N\*

APPOINTMENT OF LEGAL COUNSEL

Legal counsel is appointed annually on a fiscal year basis.

CONSENT MOTION -- Move to reappoint Meyer Capel as legal counsel for the Board for FY2026 at a monthly retainer fee of \$250.00.

XIII. 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 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)

### Request to Apply

#### **Illinois Community College Board (ICCB): FY2026 Federal Postsecondary Perkins Basic Grant - Career and Technical Education**

The Perkins grant ensures Career & Technical Education programs are of high quality, align with academic and labor market demands, and provide opportunities for all students, especially those who are underserved. The Perkins grant supports CTE programs at Parkland by funding various instructional supplies, equipment, personnel wages, professional development, etc. Perkins helps equip classrooms and labs with current technology to ensure excellence in teaching and learning to our career/technical students.

**Submitted to:** Illinois Community College Board (ICCB)

**Proposed by:** Derrick Baker, Career & Technical Education

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**Target Population:** CTE students and faculty.

**Benefits to Population:** This grant improves CTE programs, ensuring students receive high-quality and current education to prepare them for the workforce.

**Project Lead:** Parkland College

**Other Partners:** N/A

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#### **Proposed Dates: 7/1/2025 – 6/30/2026**

	First Year	All Years		First Year	All Years
<b>All Partners Grant Request:</b>	N/A	N/A	<b>Parkland's Cash Match:</b>	N/A	N/A
<b>Parkland's Grant Request:</b>	\$594,992	N/A	<b>Parkland's In-kind Match:</b>	N/A	N/A

#### **Use of grant funds:**

Faculty/staff salaries and fringe benefits, faculty stipends, conference travel, equipment, instructional supplies, advertising, software, memberships and subscriptions, and trainings.

### **Request to Apply**

#### **Local Workforce Development Board 17—LWIA 17 Youth Committee (via CCRPC): 2025 Youth Providers Grant**

The Youth Career Program at Parkland College aims to create a pathway for youth to pursue short-term career programs that match the demands of three local industries: Health Services, Manufacturing, and Information Technology. Youth will access accelerated pathway options, which include bridge or Integrated Career and Academic Preparation system (I-CAPS) programming in these industries. Work-based learning experiences for students will include opportunities for paid employment, service learning, pre-apprenticeship, on-the-job training, job shadowing, and for-credit career and technical education classes. Additionally, the program will offer intrusive advising and transition support to help the participants complete the program successfully.

**Submitted to:** Champaign County Regional Planning Commission

**Proposed by:** Alicia Beck, Workforce Development

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**Target Population:** Out-of-school youth (either a school dropout or have received a secondary school credential but are basic skills deficient, unemployed, or underemployed).

**Benefits to Population:** Provides a continuum of direct services to youth participants from job readiness and occupational skills training through placement in work-based learning and self-sufficient employment.

**Project Lead:** Parkland College

**Other Partners:** N/A

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#### **Proposed Dates: 7/1/2025 – 6/30/2025**

	First Year	All Years		First Year	All Years
<b>All Partners Grant Request:</b>	N/A	N/A	<b>Parkland's Cash Match:</b>	N/A	N/A
<b>Parkland's Grant Request:</b>	N/A	\$91,624	<b>Parkland's In-kind Match:</b>	N/A	N/A

#### **Use of grant funds:**

Full-time program manager, fringe benefits, travel, tuition, and supplies.



### **Request to Apply**

#### **Illinois Community College Board (ICCB): Adult Education & Family Literacy Activities (AEFLA)—FY26 Renewal**

Funding from this grant provides general operating support for Adult Education at Parkland. These grant funds provide comprehensive support to adult students in Illinois by providing educational and literacy services that promote career pathways for adult learners.

**Submitted to:** Illinois Community College Board (ICCB)

**Proposed by:** Alicia Beck, Adult Education

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**Target Population:** Adult learners in District 505.

**Benefits to Population:** This program provides basic education instruction and services to adult learners in District 505.

**Project Lead:** Parkland College

**Other Partners:** N/A

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#### **Proposed Dates: 7/1/2025 – 6/30/2026**

	First Year	All Years		First Year	All Years
<b>All Partners Grant Request:</b>	N/A	N/A	<b>Parkland's Cash Match:</b>	N/A	N/A
<b>Parkland's Grant Request:</b>	\$501,135	N/A	<b>Parkland's In-kind Match:</b>	N/A	N/A

#### **Use of grant funds:**

Faculty/staff salaries and fringe benefits, substitute faculty, curriculum licenses, bus tokens, conference travel, instructional supplies, and WIOA One Stop facility costs.

## **Request to Apply**

### **Illinois Community College Board (ICCB): Adult Education and Literacy: Integrated English Language and Civics Education (IELCE)—FY26 Renewal**

Funding from this grant prepares adults who are English Language Learners to enter employment in in-demand occupations. Services provided under this grant include literacy and English language acquisition, civics education, and workforce preparation activities.

**Submitted to:** Illinois Community College Board (ICCB)

**Proposed by:** Alicia Beck, Workforce Development

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**Target Population:** This program provides English language acquisition instruction and services to adult learners in District 505.

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

**Project Lead:** Parkland College

**Other Partners:** N/A

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#### **Proposed Dates: 7/1/2025 – 6/30/2026**

	First Year	All Years		First Year	All Years
<b>All Partners Grant Request:</b>	N/A	N/A	<b>Parkland's Cash Match:</b>	N/A	N/A
<b>Parkland's Grant Request:</b>	\$13,972	N/A	<b>Parkland's In-kind Match:</b>	N/A	N/A

#### **Use of grant funds:**

Faculty/staff salaries and fringe benefits, instructional supplies.

### **Request to Apply**

#### **Illinois Department of Transportation (IDOT): FY26 Highway Construction Careers Training Program (HCCTP)**

This grant provides funds to recruit and train individuals in highway construction industry trades, encouraging participation of women, minorities, and disadvantaged individuals. Parkland's 14-week highway construction training session prepares students to enter highway construction careers.

**Submitted to:** Illinois Department of Transportation (IDOT)

**Proposed by:** H. Elise Doody-Jones, Community Education

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**Target Population:** Illinois residents interested in construction careers, particularly women, minorities, and disadvantaged individuals.

**Benefits to Population:** Provides technical and career education, tools, and financial assistance.

**Project Lead:** Parkland College

**Other Partners:** N/A

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#### **Proposed Dates: 7/1/2025 – 6/30/2026**

	First Year	All Years		First Year	All Years
<b>All Partners Grant Request:</b>	N/A	N/A	<b>Parkland's Cash Match:</b>	N/A	N/A
<b>Parkland's Grant Request:</b>	\$449,920	N/A	<b>Parkland's In-kind Match:</b>	N/A	N/A

#### **Use of grant funds:**

Faculty/staff salaries and fringe benefits, instructional supplies, tuition and fees, stipends, recruitment, mentoring.

XIII. ACADEMIC & STUDENT SERVICES—Item B\*

ACCEPTANCE OF FUNDS FROM EXTERNAL SOURCES

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

1. Illinois Community College Board (ICCB): FY2025 Access and Equity in Dual Credit Project
2. Jobs for the Future (JFF): Industry Intermediary Incentive Funding

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

**FUNDS RECEIVED**

<b>Title</b>	<b>Received From</b>	<b>Start Date</b>	<b>End Date</b>	<b>Years</b>	<b>Total Amount</b>	<b>Parkland Amount</b>
FY2025 Access and Equity in Dual Credit Project	Illinois Community College Board (ICCB)	4/1/25	3/31/26	1	\$149,990	\$149,990
Industry Intermediary Incentive Funding	Jobs for the Future (JFF)	7/1/25	9/27/25	1	\$30,000	\$30,000
					<b>\$179,990</b>	<b>\$179,990</b>

### XIII. ACADEMIC & STUDENT SERVICES—Item C

#### POLICY MANUAL UPDATES (LODGED)

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

INFORMATION
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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*~~

#### XIV. CLOSED SESSION

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

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

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

#### XVI. 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 June 18, 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.

XVII. ADMINISTRATIVE SERVICES—Item A

PERSONNEL REPORT

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

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

XVIII. MISCELLANEOUS—Item A\*

RELEASE OF CLOSED SESSION MINUTES

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

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

The Chairperson will open the floor for Board comments.

INFORMATION

XX. ADJOURNMENT

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