

## **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, May 28, 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.	Communication from PCA	A. Report from the President of PCA	5	X
VIII.	Minutes	* A. Organizational, Regular, and Closed Session Minutes from April 23, 2025	6	
IX.	Institutional	A. President's Report	28	X
X.	Program Reports	A. Foundation Report	29	X
		B. Legislative Update	30	X
XI.	Business & Finance	A. Freedom of Information Act (FOIA)	31	X
		B. Financial Statements	32	X
		C. General Obligation Bond Update	49	X
		* D. Invoices (including Board Travel)	50	
		E. Exempt Purchase - Annual Software Contractual/Maintenance Renewals	62	X

	<u><b>Order of Business</b></u>	<u><b>Item</b></u>	<u><b>Page</b></u>	<u><b>Action</b></u>	<u><b>Information</b></u>
XI.	Business & Finance	F. Exempt Purchase - Instructional/Office Computer Hardware	65	X	
		G. Exempt Purchase - Elsevier Digital Commons (SPARK)	67	X	
		H. Exempt Purchase - CARLI Learning Commons Database Collection	69	X	
		I. Exempt Purchase - Infobase	71	X	
		J. Board Approval - Purchase Chemistry Lab Work Benches and Cabinets	73	X	
XII.	Academic & Student Services	* A. Application of Funds from External Sources	74		
		* B. Acceptance of Funds from External Sources	80		
XIII.	Closed Session		81	X	
XIV.	Open Meeting				
XV.	Closed Session Audio Approval		81	X	
XVI.	Administrative Services	A. Personnel Report	82	X	
		B. Administrative Contract Approval	86	X	
		C. Administrative Contract Approval	87	X	
		D. Administrative Contract Approval	88	X	
		E. Administrative Contract Approval	89	X	
XVII.	Trustee Reports		90		X
XVIII.	Adjournment		91	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, 1:00 p.m., I Hotel

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 MAY 28, 2025**

PARKLAND COLLEGE

May 21, 2025

TO: Members of the Board of Trustees  
FROM: Dr. Pamela Lau, President  
SUBJECT: Board of Trustees' Meeting on May 28, 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 April 23, 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 Organizational, Regular, and Closed Session Meetings held on April 23, 2025
- Invoices (including Board Travel)
- Application of Funds from External Sources
- Acceptance of Funds from External Sources

## VI. PUBLIC COMMENTS

The Chairperson will open the floor for public comments.

INFORMATION

VII. COMMUNICATION FROM PCA—Item A

REPORT FROM THE PRESIDENT OF PCA

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

INFORMATION
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VIII. MINUTES—Item A\*

MINUTES

Minutes of the Organizational, Regular, and Closed Session Meetings, held on April 23, 2025, are presented for approval.

CONSENT MOTION—Move to approve the minutes of the Board of Trustees' Organizational, Regular, and Closed Session Meetings held on April 23, 2025.

**MINUTES OF ORGANIZATIONAL 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**

**April 23, 2025**

**ROLL CALL**

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

**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 Dr. Banks and seconded by Mr. Clem to allow Trustee Trimble to attend the meeting electronically via Teams due to family illness.

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

**ROLL CALL OF TRUSTEES ATTENDING ELECTRONICALLY**

At the direction of Chair Voyles, 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.

### **OFFICIAL ELECTION RESULTS APPROVAL**

As required by law, the Champaign County Clerk has issued to Parkland College the official results of the election held on April 1, 2025.

It was moved by Mr. Ayers and seconded by Mr. Clem to approve the April 1, 2025 official election results received from the Champaign County Clerk for District #505 Board of Trustees positions.

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

### **OATH OF OFFICE – TRUSTEES**

The Oath of Office was administered by Chair Voyles to Daniel Marker as a newly elected trustee, and to Bianca Green as a re-elected trustee, both serving six-year terms as determined by the results of the April 1, 2025, consolidated election.

Chair. Voyles presented a plaque and thanked Student Trustee Jaden Campbell for his service, noting that the Board has been impressed with his involvement as a student member. Mr. Campbell thanked the Board and administration for the opportunity and for the support.

Ms. Green presented a plaque to Mr. Voyles for his service to Parkland College as a member of the Board of Trustees from 2015-2025. Mr. Voyles noted that he is appreciative of Parkland College and has enjoyed his time on the Board.

### **RESOLUTION FOR STUDENT TRUSTEE**

It was moved by Ms. Green and seconded by Dr. Banks to approve the Resolution authorizing Pascalinegrace Phongo to serve as the student representative on the Board of Trustees from April 2025-April 2026.

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

### **OATH OF OFFICE – STUDENT TRUSTEE**

Chair Voyles administered the Oath of Office to Pascalinegrace Phongo, the new student trustee.

## **ADJOURNMENT**

The organizational meeting ended at 7:18 p.m., and it was moved by Mr. Voyles and seconded by Mr. Clem for adjournment.

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

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James Voyles, Chairman  
Parkland Board of Trustees

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Maureen Banks, Secretary  
Parkland Board of Trustees

**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**

**APRIL 23, 2025**

**ROLL CALL**

The Meeting was called to order by Vice-Chair Green at 7:20 p.m. The meeting was held electronically via Teams and in Room U325, 2400 W. Bradley, Champaign, Illinois. At the direction of Vice-Chair Green, Krystal S. Garrett, Assistant to the President/Board of Trustees, called the roll of members of the Board. The following Trustees were present: James Ayers, Maureen Banks, Jarrett Clem, Daniel Marker, Carolyn Ragsdale, Pascalinegrace Phongo (Student Trustee), and Bianca Green. Also present were President Pamela Lau and representatives of the administration, faculty, staff, and public.

**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 Dr. Banks and seconded by Mr. Clem to allow Trustee Trimble to attend the meeting electronically via Teams due to family illness.

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

**ROLL CALL OF TRUSTEES ATTENDING ELECTRONICALLY**

At the direction of Vice-Chair Green, 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.

### **ELECTION OF OFFICERS**

It was moved by Mr. Ayers and seconded by Mr. Clem to elect the following officers of the Parkland Board to serve for a two-year term.

- Maureen Banks as Chair
- Bianca Green as Vice-Chair
- Carolyn Ragsdale as Secretary

After discussion, it was moved by Mr. Ayers and seconded by Mr. Trimble to amend the motion, striking “a two-year term” and replacing it with “a one-year term”.

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

It was moved by Mr. Ayers and seconded by Mr. Clem to elect the following officers of the Parkland Board to serve for a one-year term:

- Maureen Banks as Chair
- Bianca Green as Vice-Chair
- Carolyn Ragsdale as Secretary

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

At 7:03 p.m., Vice-Chair Green relinquished the chair to Chair Banks who then assumed the presiding role.

### **CONSENT AGENDA MOTION**

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

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

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

The consent agenda adopted included approval of the following items:

- Approved the Minutes from the Regular Meeting held on March 26, 2025.
- Approved the voucher checks listing thru March 31, 2025, including Board travel, totaling \$3,561,468.76.
- Approved the awarding of funds from the following external sources:

- Illinois Community College Board (ICCB): Taking Back the Trades! Trades School Grant Program- Round 3 Grant
- Illinois Community College Board (ICCB): Integrated English Language and Civics Education (IELCE) Supplemental Support Funds
- Illinois Community College Board (ICCB): Expansion of ESL Services for Adult Education Providers (ESL Expansion)
- Approved the filing of the following grant applications:
  - Illinois Arts Council (IAC): General Operating Support (GOS) Grants
  - Secretary of State (SOS) Illinois State Library (ISL): Adult Volunteer Literacy Grant
  - Illinois Department of Commerce and Economic Opportunity (DCEO): 2025 Apprenticeship Expansion

### **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.

1. **Summer and Fall Enrollments.** Students are now enrolling for summer and fall classes. At this point in time, we are reporting positive enrollments compared to the same point in time a year ago. As of this morning, summer enrollment is down by approximately 2.0% in headcount and FTE. We expect some measure of fluctuation in summer enrollments given that this enrollment includes a substantial number of concurrent enrollment students (students who are fulltime at four-year universities). We have 260 concurrent registrations waiting to be processed. Of these, 122 students want to sign up for physics and 84 for math. We receive on average 16 concurrent applications per day. Our reputation of offering quality STEM courses continues to be strong.

**Fall enrollments** are up by 21.5% (headcount) and 17.6% (FTE). It is helpful to note that this is early in the summer and fall enrollment cycle. The signs are encouraging, but do not necessarily guarantee what we will see when instruction begins.

2. **Parkland Science Scholars report.** The Parkland Science Scholars program is an NSF funded program designed to support low-income full-time students who are pursuing a degree in science or engineering. Program benefits include a mentoring program, community-building activities, and participation in summer undergraduate research at research universities. Former student trustee Lauren Mobo was a Parkland Science Scholar; our new student trustee Pascalinegrace Phongo is also a Parkland Science Scholar.

Professor Sheryl Drake from the Natural Sciences department, who oversees the program, provided an update and introduced the members of Cohort 3. She noted that they are searching for ten PELL-eligible members for Cohort 4.

3. **Upcoming events.** Highlighted the following upcoming events and important dates:

- **April 24:** PTK All-Illinois banquet at 6 p.m. in Springfield.
- **April 29:** Parkland Retirement and Service Recognition Event from 2-4 p.m. in the Student Union
- **May 6:** Illinois Community College Caucus Reception at 5.30 p.m. in Springfield
- **May 7:** ICCTA Lobby Day in Springfield, IL
- **May 15:** College Commencement Day. The Board of Trustees pre-ceremony dinner starts with a reception at 4.30 p.m. followed by dinner. The commencement ceremony will begin at 7 p.m. (an hour earlier than previous years). All the commencement related activities are at the Krannert Great Hall.
- **May 22:** The Board of Trustees is invited to dinner at our annual Leadership Conference in Pana, IL; followed by an informal trustee panel. We will ask trustees to share priorities for the college, the challenges faced by trustees, and greatest joys as a trustee for Parkland College.
- **June 19:** We are planning to have the board's annual summer retreat on Thursday, June 19 at the I-Hotel. It will start at 1 p.m. and with a social reception and dinner that evening. Please communicate your RSVPs to Krystal if you have not done so already.

### **MARKETING PLAN REPORT**

Ruthie Counter, Director of Marketing and Public Relations, presented an overview of the marketing initiatives and outlined the strategic direction for the future. A handout was provided. She noted that they presented at the National Council for Marketing and Public Relations (NCMPR) conference, where they won two regional awards - a Silver Medallion for their Summer in Science campaign, and a Bronze medallion for successful diversity, equity, and inclusion marketing for the RISE program flyer.

Ms. Counter noted that she will be retiring next week and thanked the Board for the privilege of serving on the Marketing leadership team. Dr. Banks thanked Ms. Counter for her dedicated service.



Dr. Lau introduced Liz Westfield, who is on the personnel report for approval this evening, as the incoming Director of Marketing.

### **PHS PROJECTS UPDATE**

Troy Burns, Director of Physical Plant, provided an update on the status of the Protected, Health, and Safety (PHS) projects. A handout was provided. Updates were provided on the boiler replacement, chiller plant, cameras, electronic door project and emergency backup system, surgical technologies, x-ray lab, and athletic office updates.

### **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.

<b><u>Requestor</u></b>	<b><u>Information Requested</u></b>
Latasha Foreman	Public Safety Report

### **FINANCIAL STATEMENTS**

Mr. Randles reported that the financial statements for March reflect the results of operations of the College for the first nine months of fiscal year 2025. The revised budget estimates indicate that expenses will exceed revenues by \$4,112,217.

- As noted in the February annual budget workshop, the current financial models project a deficit very close to the original budget of \$3.7M.
- Health Alliance has been the College's third-party administrator (TPA) for its self-funded health plan for several years. Health Alliance was selected through a competitive RFP process by a College committee that included employee group representatives. Health Alliance's recent announcement that they will cease operations at the end of 2025 requires the College find a replacement TPA prior to July 1, 2025. That process is well underway. This change will not impact the FY25 financials but may impact future years.

Administration will have a recommendation for a new TPA at the April meeting.

- 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.

#### **EXEMPT PURCHASE - AVIATION REPAIR SERVICES**

The Institute of Aviation at Parkland College requires engine and engine component overhaul services for fleet aircraft engines that are required after every 2000 hours of use. Poplar Grove Airmotive, Inc., is an Illinois business qualified to provide overhaul services on the Institute of Aviation's engines. They specialize in and maintain an inventory of the primary engine type used in the Institute's fleet. This request covers the cost of seven projected overhauls for Institute aircraft.

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.

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

Administration recommended purchasing repair services from Poplar Grove Airmotive, Inc., Poplar Grove, IL, for a total cost not to exceed \$280,000. This item is exempt from formal bid requirement per the Illinois 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 and (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 Aviation budget.

It was moved by Mr. Ayers and seconded by Mr. Trimble to approve the purchase of repair services from Poplar Grove Airmotive, Inc., Poplar Grove, IL, for a total cost not to exceed \$280,000.

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

#### **EXEMPT PURCHASE - AVIATION LINE SERVICES**

The Institute of Aviation at Parkland College purchases line services from FlightStar. This includes daily movement of twenty airplanes from hangar to ramp, securing planes on ramp, refueling as needed, and returning fleet to hangar at the end of the day. Additionally, the services provided will include being available to return airplanes to hangar if any inclement weather would appear. The estimated usage is 11 hours per day, over 313 service days.

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.

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

Administration recommended purchasing line services from FlightStar, Savoy, IL, for a total cost not to exceed \$86,000. This item is exempt from formal bid requirement per the Illinois 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 and (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 Aviation budget.

It was moved by Mr. Trimble and seconded by Ms. Ragsdale to approve the purchase of line services from FlightStar, Savoy, IL, for a total cost not to exceed \$86,000.

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

#### **EXEMPT PURCHASE – AVIATION MAINTENANCE SERVICES**

The Institute of Aviation at Parkland College purchases maintenance services for aircraft repairs from FlightStar. This includes maintaining a fleet of twenty airplanes to FAA and manufacturer specifications, including mandatory annual and 100-hour inspections. The

estimated usage is 3400 annual hours at a rate of \$93.31 per hour for an estimated total of \$317,254.

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.

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

Administration recommended purchasing the maintenance services from FlightStar, Savoy, IL, for a total cost not to exceed \$317,254. This item is exempt from formal bid requirement per the Illinois 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 and (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 \$20,000.00. Funds are available from the FY2026 Aviation budget.

It was moved by Ms. Green and seconded by Ms. Ragsdale to approve the purchase of maintenance services from FlightStar, Savoy, IL, for a total cost not to exceed \$317,254.

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

#### **EXEMPT PURCHASE - AVIATION FUEL**

The Institute of Aviation at Parkland College currently purchases aviation fuel from AvFuel Corporation. On site, this fuel is managed and dispensed by FlightStar of Savoy, IL.

The most practical and cost-efficient means to fuel our fleet is by having our fixed base operator, FlightStar, as our fuel vendor and distributor. FlightStar currently uses AvFuel as its sole vendor of fuel. Retaining the same single fuel provider is necessary to ensure that no mixing of different sources of fuel in the fuel farm or fuel truck occurs. The mixing of fuel from different sources would obfuscate third-party liability in the case of a fueling accident or aircraft accident attributed to fuel contamination.

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.

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

Administration recommended purchasing aviation fuel from AvFuel Corporation, Ann Arbor, MI, for a total cost not to exceed \$401,856. This item is exempt from formal bid requirement per the Illinois 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 and (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 Aviation budget.

It was moved by Mr. Clem and seconded by Mr. Ayers to approve the purchase of aviation fuel from AvFuel Corporation, Ann Arbor, MI, for a total cost not to exceed \$401,856.

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

#### **EXEMPT PURCHASE - AVIGILON CAMERAS AND ACCESSORIES**

The Board of Trustees has approved \$100,000 in Protection, Health, and Safety (PHS) funding in FY2025, in support of maintaining a safe and secure environment on the campus grounds and buildings. Administration recommends purchasing sixteen Avigilon cameras and accessories. These cameras will deter crime, monitor activity on campus, provide evidentiary value, and protect campus property. This is the second phase of a camera project which will provide safety for students, employees, and the public. The camera provider is Pentegra Systems, which is a subcontractor for the campus door lock project. Utilizing Pentegra Systems allows for seamless integration with the campus door lock project.

This purchase relates to the following strategic goal:

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

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

Administration recommended purchasing sixteen cameras and associated accessories from Pentegra Systems, Naperville, IL, for a total cost of \$56,380. These items are exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, or services and telecommunications and inter-connect

equipment, software, and services. Board authorization is requested since the cost exceeds \$20,000. Funds for this purchase are available from the Protection, Health, and Safety fund.

It was moved by Ms. Green and seconded by Mr. Clem to the purchase of sixteen cameras and associated accessories from Pentegra Systems, Naperville, IL, for a total cost of \$56,380.

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

### **EXEMPT PURCHASE – MOBILE CAREER UNIT TOW VEHICLE**

This purchase supports Parkland College's Career Engagement priority and the creation of the Career and Community Engagement Department, aimed at increasing awareness of career opportunities and educational pathways. In pursuit of this initiative, a customized fifth-wheel trailer to serve as a mobile career exploration lab and district-wide recruitment space is being custom built for the college. To support the transportation needs of this mobile lab, the College proposes the purchase of a Ford F-350 truck, which will be used to tow the trailer to events around District 505.

This purchase relates to the following Strategic Goals:

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

1. Develop clear evidence-based pathways for success so that students start right, maintain progress, and complete a credential in a timely manner.

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

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

2. Collaborate with K-12 districts and community-based organizations to develop curriculum and deliver systems to sustain a college-going culture, increase opportunities for students to begin and accelerate progress on college and career pathways, and promote students' college success skills.

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.

Administration recommended purchasing a 2025 Ford F-350 vehicle proposed by Morrow Brothers Ford Inc., Greenfield, IL, for a total cost of \$59,796. This purchase utilizes the Illinois Department of Central Management Services (CMS) agreement. CMS works with State Agencies and the Chief Procurement office for General Services to advertise solicitation opportunities, evaluate bids and publish contract awards. This item is 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 Taking Back the Trades grant for this purchase.

It was moved by Mr. Clem and seconded by Ms. Green to approve the purchase of a 2025 Ford F-350 vehicle from Morrow Brothers Ford Inc., Greenfield, IL, for a total cost of \$59,796.

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

#### **EXEMPT PURCHASE – THIRD-PARTY ADMINISTRATOR – GROUP HEALTH PLAN ADMINISTRATION**

Parkland College continues to prioritize the health and well-being of its employees through the administration of a comprehensive and responsive group health plan. As the healthcare landscape evolves and employee needs become more complex, it is critical that the College partners with a qualified Third-Party Administrator (TPA) to ensure efficient plan management, regulatory compliance, and cost containment.

The College solicited proposals from experienced TPAs to administer its self-insured group health plan, with responsibilities including claims processing, eligibility management, member support, provider network access, pharmacy benefit management, wellness programming, regulatory reporting, and support for disease and utilization management. The scope of work also includes the provision of specific and aggregate stop-loss coverage. These services must align with plan elements defined in the collective bargaining agreements for full-time employees represented by three bargaining units at Parkland College.

Proposals were evaluated based on experience, customer service capabilities, technological tools, compliance expertise, network access, and cost-effectiveness. A strong emphasis was placed on transparency of fees, limited provider disruption, reporting capabilities, and the ability to integrate with existing partners such as WEX, Inc. for flexible spending and COBRA administration. Proposers were also required to support a seamless implementation ahead of the new plan year starting July 1, 2025.

The College received four proposals from the following Third-Party Administrators:

Blue Cross Blue Shield of Illinois	Chicago, Illinois
AETNA	Hartford, CT
SISCO	Dubuque, IA
United Health Care	Hopkins, MN

Human Resources staff and the Vice President/CFO reviewed and evaluated the proposals. This review and analysis will be shared with the three bargaining units prior to the April board meeting. A recommendation will be presented to the Board of Trustees for the selection of a Third-Party Administrator effective July 1, 2025.

This project supports the following Strategic Goals:

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

4. Sustain competitive compensation and benefits packages that attract new talent, retain existing employees, and ensure competency and excellence of Parkland employees across the institution.

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

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

This item is exempt from formal bid requirements per the Illinois Public Community College Act, Section 805/3-27.1 (a), contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the College's operating budget for this purchase.

It was moved by Ms. Ragsdale and seconded by Mr. Trimble to approve the selection of United Healthcare UMR as a 3<sup>RD</sup> Party Administrator for the College's group medical self-insurance program for a 12-month period beginning July 1, 2025.

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

#### **EXEMPT PURCHASE - COMPENSATION CONSULTANT - NON-UNION COMPENSATION STUDY**

Parkland College has continued to evolve as an employer in the higher education sector, requiring ongoing analysis and adjustment of compensation structures to remain



competitive, equitable, and compliant with applicable employment laws and standards. As workforce expectations shift and financial stewardship remains critical, a comprehensive review of compensation practices is needed to ensure alignment with institutional goals, market trends, and internal equity.

The College solicited proposals from qualified firms to conduct a comprehensive compensation study for non-union employees, including administrators, non-union supervisors, and confidential staff. The purpose of the study is to evaluate the College's current compensation structure, ensure market competitiveness, and promote equitable pay practices aligned with institutional goals and values. The selected consultant will conduct a thorough review of compensation policies, perform external market benchmarking, assess internal equity, and provide recommendations for adjustments to salary ranges, pay scales, and job classifications. Additionally, the consultant will deliver a final report with findings and a proposed implementation roadmap and offer guidance to ensure that compensation strategies remain aligned and sustainable over time.

A Request for Proposal (RFP) was issued. The RFP was posted on the College's website and emailed to potential companies. The College received nine proposals from the following professional compensation consultants:

Evergreen Solutions	Tallahassee, FL
Cottingham & Butler	Madison, WI
Gallagher	Rolling Meadows, IL
JER HR Group	New York, NY
MGT Impact Solutions	Tampa, FL
Management Advisory Group International	Fairfax, VA
Salary.com	Waltham, MA
Segal	New York, NY
USC Race & Equity Center	Los Angeles, CA

After thorough review and interviews, Administration recommended retaining Evergreen Solutions, Tallahassee, FL, for an in-depth compensation review to address current structure, future compensation planning, and to support recruitment, retention, and equity objectives. The cost for these services is \$54,500.

This project supports the following Strategic Goals:

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

4. Sustain competitive compensation and benefits packages that attract new talent, retain existing employees, and ensure competency and excellence of Parkland employees across the institution.

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

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

Administration recommended retaining Evergreen Solutions, Tallahassee, FL, in the amount of \$54,500. 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 Fiscal Year 2025 operating funds for this purchase.

It was moved by Ms. Green and seconded by Mr. Clem to retain Evergreen Solutions, Tallahassee, FL, for the compensation study and evaluation for a total cost of \$54,500.

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

#### **RESOLUTION RECOGNIZING APRIL 2025 AS COMMUNITY COLLEGE MONTH**

This resolution will designate April 2025 as Community College Month at Parkland College. This declaration is made in coordination with the national Community College Month campaign coordinated by the Association of Community College Trustees (ACCT), which is also known by the social media hashtag #CCMonth. The primary goals of community college month are to “improve awareness of the economic, academic and equity advantages of attending community colleges, and to dispel longtime stigmas wrongly associated with public two-year colleges” (ACCT).

It was moved by Mr. Clem and seconded by Mr. Trimble to approve the resolution recognizing April 2025 as Community College Month at Parkland College.

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

#### **CLOSED SESSION**

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

1. 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.

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

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

The open meeting resumed at 9:31 p.m.

#### **CLOSED SESSION AUDIO APPROVAL**

It was moved by Ms. Ragsdale and seconded by Mr. Clem to approve the audio recording made of the Executive Session of April 23, 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, Banks, Clem, Marker, Ragsdale, Trimble, Phongo (Advisory Vote), and Green. NAYS—None.

#### **PERSONNEL REPORT**

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

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

#### **TRUSTEE REPORTS**

Trustee Ayers welcomed the new trustees and noted that the Board tends to have a lot of unanimity thanks to the work of the president and administration in making sure that all of the details are worked out before bringing items to the Board. .

Trustee Ayers shared a Wall Street Article about hidden career opportunities in tech-related fields, such as healthcare, information technology, and energy production, that offer high pay for less than a bachelor's degree. The article focused on a woman who earned her surgical tech certification in less than a year and went on to earn \$34 per hour, which was more than double what she was making before she received her certification.

Trustees discussed promoting more of these types of career options, as many students are searching for high paying jobs that offer the shortest amount of time for education. It was also discussed that with the current push to keep community colleges out of baccalaureate degrees for fear that they are less than par, we should consider doing more of a marketing and PR push for our faculty and the care that experienced professors offer at community colleges.

**ADJOURNMENT**

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

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

The meeting adjourned at 9:42 p.m.

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Maureen Banks, Chair  
Board of Trustees

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Carolyn Ragsdale, Secretary  
Board of Trustees

IX. INSTITUTIONAL—Item A

PRESIDENT'S REPORT

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

INFORMATION
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X. PROGRAM REPORTS—Item A

FOUNDATION UPDATE

Danielle Wilberg, Associate Vice President/Executive Director of the Parkland Foundation, will give an update on the Foundation.

INFORMATION
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X. PROGRAM REPORTS—Item B

LEGISLATIVE UPDATE

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

INFORMATION

XI. BUSINESS & FINANCE—Item A

FREEDOM OF INFORMATION ACT (FOIA) REQUESTS

Stephanie Stuart will review any requests made under the FOIA during the month and the disposition of the requests.

**Requestor**

Alexandra Ellison  
Sheri Reid (SmartProcure)  
Michael Ayele (W)  
Collin Dillinger  
Myles Spence  
Myles Spence  
Myles Spence  
Myles Spence

**Information Requested**

Bidder's List  
Purchasing Records  
Records Request  
Grade Distribution  
Student Handbooks  
Aviation Program Policies and Records  
Aviation Program Records  
Aviation Program Records

INFORMATION
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## XI. BUSINESS & FINANCE—Item B

### FINANCIAL STATEMENTS

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.

INFORMATION
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**Parkland College**  
**Board of Trustees Balance Sheet**  
**For the 10 Months Ending April 30, 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	\$12,145,019	\$2,673,958	(\$5,535,027)	\$3,158,507	\$1,064,039	\$13,506,495
Investments	27,798,759	56,239	0	0	7,763,373	35,618,371
<b>Receivables</b>						
Taxes	(373,419)	(46,498)	6,600	0	0	(413,317)
Tuition and Fees	9,455,869	19,500	0	301,527	0	9,776,897
Other	83,840	21,628	0	23,704	185,866	315,038
Other Assets	0	16,620	0	1,928,824	0	1,945,444
<b>Total Assets</b>	<b>\$49,110,068</b>	<b>\$2,741,447</b>	<b>(\$5,528,427)</b>	<b>\$5,412,562</b>	<b>\$9,013,278</b>	<b>\$60,748,928</b>
<b>Liabilities</b>						
Accounts Payable	\$321,429	\$0	\$0	\$33	(\$280)	\$321,182
Salaries & Withholdings Payable	(27,647)	18,594	15,341	(489)	0	5,800
Vacation Payable	1,423,870	113,251	0	163,920	0	1,701,041
Retirement Payable	1,961,194	0	0	0	0	1,961,194
Deferred Revenue	6,986,864	0	144,958	1,105,852	0	8,237,674
Other	3,706,343	(4,165)	0	1,508	819,818	4,523,504
<b>Total Liabilities</b>	<b>14,372,053</b>	<b>127,680</b>	<b>160,299</b>	<b>1,270,824</b>	<b>819,538</b>	<b>16,750,395</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	(9,473,567)	(155,470)	(3,661,632)	337,867	213,229	(12,739,573)
<b>Total Fund Balance</b>	<b>34,738,014</b>	<b>2,613,766</b>	<b>(5,688,726)</b>	<b>4,141,739</b>	<b>8,193,740</b>	<b>43,998,533</b>
<b>Total Liabilities and Fund Balance</b>	<b>\$49,110,068</b>	<b>\$2,741,446</b>	<b>(\$5,528,427)</b>	<b>\$5,412,563</b>	<b>\$9,013,278</b>	<b>\$60,748,927</b>

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: BOT Funds**  
**For the 10 Months Ending April 30, 2025**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>April</b>	<b>YTD</b>		
<b>Revenues</b>						
Local Government	43,678,261	43,678,261	505,435	19,814,416	0	23,863,845
State Government	5,275,440	13,115,907	1,588,099	10,596,401	0	2,519,505
Federal Government	125,000	17,995,393	516,774	14,765,790	0	3,229,603
Tuition and Fees	29,104,108	29,104,108	125,452	29,397,982	0	(293,874)
Sales and Services	3,900,500	4,093,167	258,935	3,649,369	0	443,798
Investments	2,520,000	2,536,559	46,646	1,456,861	0	1,079,697
Other	3,983,000	4,104,212	135,710	1,796,473	0	2,307,739
<b>Total Revenues</b>	<b>88,586,309</b>	<b>114,627,607</b>	<b>3,177,051</b>	<b>81,477,292</b>	<b>0</b>	<b>33,150,313</b>
<b>Expenses</b>						
Salaries	45,085,913	47,740,405	4,204,648	40,087,919	5,845,341	1,807,146
Benefits	10,654,515	11,414,009	931,560	8,971,769	1,644,006	798,234
Contractual Services	9,663,374	13,333,975	691,378	8,798,549	239,595	4,295,831
Commodities	5,477,840	6,294,886	344,278	4,682,176	389,907	1,222,803
Travel and Meeting	1,128,459	1,402,054	88,621	789,808	654	611,592
Fixed Charges	7,991,745	8,059,121	137,076	7,473,889	15,934	569,298
Utilities	1,621,691	1,640,121	140,421	1,365,828	229,755	44,537
Capital Outlay	9,829,202	13,464,812	720,118	9,252,110	547,091	3,665,611
Other	2,326,602	19,228,709	332,556	15,566,867	4,972	3,656,869
<b>Total Expenses</b>	<b>93,779,341</b>	<b>122,578,092</b>	<b>7,590,656</b>	<b>96,988,915</b>	<b>8,917,255</b>	<b>16,671,921</b>
<b>Revenues over Expenses</b>	<b>(5,193,032)</b>	<b>(7,950,486)</b>	<b>(4,413,608)</b>	<b>(15,511,622)</b>	<b>(8,917,256)</b>	<b>16,478,392</b>

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: General Fund**  
**For the 10 Months Ending April 30, 2025**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>April</b>	<b>YTD</b>		
<b>Revenues</b>						
Local Government	30,700,967	30,700,967	404,153	14,062,211	0	16,638,756
State Government	5,275,440	5,275,440	615,795	4,691,505	0	583,935
Federal Government	125,000	125,000	15,124	146,554	0	(21,554)
Tuition and Fees	24,828,978	24,828,978	(89,708)	24,804,374	0	24,604
Sales and Services	271,500	273,802	34,037	205,067	0	68,735
Investments	2,100,000	2,100,000	42,774	1,128,003	0	971,997
Other	887,500	887,500	129,590	610,696	0	276,804
<b>Total Revenues</b>	<b>64,189,385</b>	<b>64,191,687</b>	<b>1,151,765</b>	<b>45,648,410</b>	<b>0</b>	<b>18,543,277</b>
<b>Expenses</b>						
Salaries	40,910,155	40,941,505	3,640,483	34,573,621	5,059,313	1,308,571
Benefits	8,746,908	8,749,078	743,729	7,124,054	1,424,855	200,170
Contractual Services	6,111,027	6,285,954	319,178	4,987,013	43,298	1,255,643
Commodities	2,913,184	2,929,287	218,581	2,011,570	245,793	671,923
Travel and Meeting	711,354	724,643	30,667	387,670	654	336,320
Fixed Charges	98,060	98,060	6,083	86,240	905	10,915
Utilities	1,619,791	1,629,791	139,631	1,358,551	229,386	41,854
Capital Outlay	2,576,480	2,783,515	368,982	2,571,031	271,387	(58,903)
Other	2,087,764	2,087,688	73,185	1,137,330	2,821	947,538
<b>Total Expenses</b>	<b>65,774,723</b>	<b>66,229,521</b>	<b>5,540,519</b>	<b>54,237,080</b>	<b>7,278,412</b>	<b>4,714,031</b>
<b>Transfers (Net)</b>	<b>(2,075,000)</b>	<b>(2,075,000)</b>	<b>3,204</b>	<b>(884,898)</b>	<b>0</b>	<b>(1,190,102)</b>
<b>Revenues over Expenses</b>	<b>(3,660,338)</b>	<b>(4,112,835)</b>	<b>(4,385,549)</b>	<b>(9,473,567)</b>	<b>(7,278,411)</b>	<b>12,639,144</b>

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 01 - Education Fund**  
**For the 10 Months Ending April 30, 2025**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>April</b>	<b>YTD</b>		
<b>Revenues</b>						
Local Government	23,003,865	23,003,865	344,010	10,646,414	0	12,357,451
State Government	5,275,440	5,275,440	615,795	4,691,505	0	583,935
Federal Government	125,000	125,000	15,124	146,554	0	(21,554)
Tuition and Fees	24,828,978	24,828,978	(89,708)	24,804,374	0	24,604
Sales and Services	271,500	273,802	34,037	205,067	0	68,735
Investments	1,950,000	1,950,000	36,895	1,015,755	0	934,245
Other	54,500	54,500	7,368	48,713	0	5,787
<b>Total Revenues</b>	<b>55,509,283</b>	<b>55,511,585</b>	<b>963,521</b>	<b>41,558,382</b>	<b>0</b>	<b>13,953,203</b>
<b>Expenses</b>						
Salaries	38,812,609	38,843,959	3,477,615	33,007,855	4,736,640	1,099,464
Benefits	7,836,265	7,838,435	677,070	6,462,290	1,288,350	87,795
Contractual Services	4,760,651	4,947,078	200,247	4,017,517	34,168	895,393
Commodities	2,499,656	2,513,259	194,718	1,680,408	170,829	662,022
Travel and Meeting	692,254	705,543	30,667	387,180	654	317,709
Fixed Charges	38,060	38,060	3,696	44,997	905	(7,842)
Capital Outlay	2,126,480	2,131,623	222,234	1,843,328	252,343	35,953
Other	2,087,764	2,087,688	73,185	1,137,330	2,821	947,538
<b>Total Expenses</b>	<b>58,853,739</b>	<b>59,105,645</b>	<b>4,879,432</b>	<b>48,580,905</b>	<b>6,486,710</b>	<b>4,038,032</b>
<b>Transfers (Net)</b>	<b>(2,075,000)</b>	<b>(2,075,000)</b>	<b>3,204</b>	<b>(884,898)</b>	<b>0</b>	<b>(1,190,102)</b>
<b>Revenues over Expenses</b>	<b>(5,419,456)</b>	<b>(5,669,061)</b>	<b>(3,912,708)</b>	<b>(7,907,421)</b>	<b>(6,486,709)</b>	<b>8,725,069</b>

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 02 - Operation/Maintenance Fund**  
**For the 10 Months Ending April 30, 2025**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>April</b>	<b>YTD</b>		
<b>Revenues</b>						
Local Government	7,697,102	7,697,102	60,143	3,415,798	0	4,281,304
Investments	150,000	150,000	5,879	112,247	0	37,753
Other	833,000	833,000	122,222	561,983	0	271,017
<b>Total Revenues</b>	<b>8,680,102</b>	<b>8,680,102</b>	<b>188,244</b>	<b>4,090,028</b>	<b>0</b>	<b>4,590,074</b>
<b>Expenses</b>						
Salaries	2,097,546	2,097,546	162,868	1,565,766	322,673	209,107
Benefits	910,643	910,643	66,658	661,764	136,504	112,375
Contractual Services	1,350,376	1,338,876	118,931	969,496	9,130	360,250
Commodities	413,528	416,028	23,862	331,162	74,965	9,901
Travel and Meeting	19,100	19,100	0	489	0	18,611
Fixed Charges	60,000	60,000	2,387	41,243	0	18,757
Utilities	1,619,791	1,629,791	139,631	1,358,551	229,386	41,854
Capital Outlay	450,000	651,892	146,748	727,703	19,044	(94,855)
<b>Total Expenses</b>	<b>6,920,984</b>	<b>7,123,876</b>	<b>661,085</b>	<b>5,656,174</b>	<b>791,702</b>	<b>675,999</b>
<b>Revenues over Expenses</b>						
	<b>1,759,118</b>	<b>1,556,226</b>	<b>(472,841)</b>	<b>(1,566,147)</b>	<b>(791,702)</b>	<b>3,914,075</b>

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 03 - Oper/Maint Restricted Fund**  
**For the 10 Months Ending April 30, 2025**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>April</b>	<b>YTD</b>		
<b>Revenues</b>						
Local Government	2,823,124	2,823,124	22,472	1,253,998	0	1,569,126
Tuition and Fees	551,136	551,136	830	552,533	0	(1,397)
Investments	25,000	25,000	0	13,301	0	11,699
Other	3,000,000	3,000,000	0	1,000,000	0	2,000,000
<b>Total Revenues</b>	<b>6,399,260</b>	<b>6,399,260</b>	<b>23,302</b>	<b>2,819,832</b>	<b>0</b>	<b>3,579,428</b>
<b>Expenses</b>						
Benefits	0	0	740	5,625	0	(5,625)
Contractual Services	1,153,398	1,247,661	5,568	176,298	0	1,071,363
Commodities	(108,855)	(108,855)	0	0	0	(108,855)
Capital Outlay	7,160,222	9,285,737	320,634	5,747,193	56,380	3,482,164
<b>Total Expenses</b>	<b>8,204,765</b>	<b>10,424,543</b>	<b>326,942</b>	<b>5,929,116</b>	<b>56,380</b>	<b>4,439,047</b>
<b>Transfers (Net)</b>	<b>(551,136)</b>	<b>(551,136)</b>	<b>(552,348)</b>	<b>(552,348)</b>	<b>0</b>	<b>1,212</b>
<b>Revenues over Expenses</b>	<b>(2,356,641)</b>	<b>(4,576,419)</b>	<b>(855,988)</b>	<b>(3,661,632)</b>	<b>(56,380)</b>	<b>(858,407)</b>

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 04 - Bond & Interest Fund**  
**For the 10 Months Ending April 30, 2025**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>April</b>	<b>YTD</b>		
<b>Revenues</b>						
Local Government	6,297,120	6,297,120	48,737	2,790,307	0	3,506,813
<b>Total Revenues</b>	6,297,120	6,297,120	48,737	2,790,307	0	3,506,813
<b>Expenses</b>						
Fixed Charges	6,627,785	6,627,785	0	6,114,705	0	513,080
<b>Total Expenses</b>	6,627,785	6,627,785	0	6,114,705	0	513,080
<b>Transfers (Net)</b>	551,136	551,136	552,348	552,348	0	(1,212)
<b>Revenues over Expenses</b>	220,471	220,471	601,085	(2,772,050)	0	2,992,521



**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 05 - Auxiliary Enterprises Fund**  
**For the 10 Months Ending April 30, 2025**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>April</b>	<b>YTD</b>		
<b>Revenues</b>						
Tuition and Fees	3,723,994	3,723,994	214,330	4,041,075	0	(317,081)
Sales and Services	3,629,000	3,819,365	224,899	3,444,302	0	375,063
Investments	10,000	10,000	668	10,668	0	(668)
Other	95,500	95,500	6,120	88,064	0	7,436
<b>Total Revenues</b>	<b>7,458,494</b>	<b>7,648,859</b>	<b>446,017</b>	<b>7,584,109</b>	<b>0</b>	<b>64,749</b>
<b>Expenses</b>						
Salaries	2,982,406	2,994,092	297,114	2,915,526	429,421	(350,855)
Benefits	657,783	657,783	52,845	501,048	108,292	48,443
Contractual Services	1,915,482	2,090,577	192,099	1,744,928	194,895	150,754
Commodities	2,578,530	2,644,513	88,841	2,209,523	59,587	375,403
Travel and Meeting	386,605	408,970	50,557	244,443	0	164,528
Fixed Charges	540,900	540,900	107,974	469,189	10,029	61,682
Utilities	1,900	1,900	201	1,531	369	0
Capital Outlay	51,000	49,943	0	47,520	0	2,423
Other	223,138	214,610	5,588	62,535	0	152,075
<b>Total Expenses</b>	<b>9,337,744</b>	<b>9,603,288</b>	<b>795,219</b>	<b>8,196,243</b>	<b>802,593</b>	<b>604,452</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>(349,202)</b>	<b>337,867</b>	<b>(802,593)</b>	<b>960,297</b>

**Parkland College**  
**Combining Statement of Revenue, Expenses**  
**and Changes in Retained Earnings**  
**Enterprise Funds**  
**For the 10 months ending April 30, 2025**

	Child Care Services	Reprographics	Student Government	Athletics	Business Development Center	Bookstore	Prospectus	Aviation	Total
<b>Operating Revenue</b>									
Tuition and Fees	0	0	331,551	0	1,025,441	0	0	2,684,083	4,041,075
Sales and Service	285,126	96,165	36,071	0	1,383,685	1,643,255	0	0	3,444,302
Facilities Revenue	0	0	0	0	1,100	0	0	0	1,100
Investment Revenue	0	0	0	0	0	0	0	10,668	10,668
Other Revenue	0	0	0	0	79,989	0	0	6,976	86,965
	<u>285,126</u>	<u>96,165</u>	<u>367,622</u>	<u>0</u>	<u>2,490,215</u>	<u>1,643,255</u>	<u>0</u>	<u>2,701,727</u>	<u>7,584,110</u>
<b>Operating Expenses</b>									
Salaries	348,225	67,046	36,848	469,638	786,371	152,451	0	1,054,945	2,915,524
Employee Benefits	64,852	25,089	15,521	72,647	166,199	21,224	0	135,516	501,048
Contractual Services	0	0	40,277	92,941	1,186,279	27,302	0	398,128	1,744,927
General Materials and Supplies	47,115	(31,562)	(2,495)	112,846	125,456	1,293,220	4,588	660,355	2,209,523
Travel, Conferences and Meetings	1,450	1,197	4,323	210,071	12,817	0	0	14,584	244,442
Fixed Charges	0	65,954	0	7,029	21,084	218,716	0	156,407	469,190
Utilities	0	0	0	0	1,531	0	0	0	1,531
Capital Outlay	17,204	4,943	0	25,374	0	0	0	0	47,521
Other Expenditures	530	1	24,964	(40)	36,863	217	0	0	62,535
	<u>479,376</u>	<u>132,668</u>	<u>119,438</u>	<u>990,506</u>	<u>2,336,600</u>	<u>1,713,130</u>	<u>4,588</u>	<u>2,419,935</u>	<u>8,196,241</u>
<b>Operating Income (Loss)</b>	(194,249)	(36,503)	248,184	(990,506)	153,614	(69,876)	(4,588)	281,792	(612,133)
<b>Other Financing Sources</b>									
Operating Transfers, Net	<u>100,000</u>	<u>50,000</u>	<u>0</u>	<u>800,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>950,000</u>
	0	0	0	0	0	0	0	0	0
<b>Net Income (Loss)</b>	(94,249)	13,497	248,184	(190,506)	153,614	(69,876)	(4,588)	281,792	337,867
<b>Retained Earnings (Deficit), July 1 2024</b>	<u>137,251</u>	<u>129,633</u>	<u>224,739</u>	<u>23,408</u>	<u>7,530</u>	<u>3,010,650</u>	<u>3,964</u>	<u>266,698</u>	<u>3,803,873</u>
	0	0	0	0	0	0	0	0	0
<b>Retained Earnings (Deficit), Apr. 30, 2024</b>	<u>\$43,001</u>	<u>\$143,129</u>	<u>\$472,923</u>	<u>(\$167,098)</u>	<u>\$161,144</u>	<u>\$2,940,774</u>	<u>(\$624)</u>	<u>\$548,490</u>	<u>\$4,141,739</u>
	0	0	0	0	0	0	0	0	0

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: Special Revenue Funds**  
**For the 10 Months Ending April 30, 2025**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>April</b>	<b>YTD</b>		
<b>Revenues</b>						
Local Government	3,857,050	3,857,050	30,072	1,707,899	0	2,149,151
State Government	0	7,840,467	972,304	5,904,896	0	1,935,570
Federal Government	0	17,870,393	501,650	14,619,237	0	3,251,157
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>29,715,681</b>	<b>1,504,026</b>	<b>22,356,303</b>	<b>0</b>	<b>7,359,377</b>
<b>Expenses</b>						
Salaries	1,193,352	3,804,808	267,051	2,598,772	356,607	849,429
Benefits	1,249,824	2,007,148	134,247	1,341,043	110,860	555,246
Contractual Services	483,467	3,709,783	174,534	1,890,309	1,402	1,818,072
Commodities	94,981	829,941	36,856	461,083	84,527	284,331
Travel and Meeting	30,500	268,440	7,397	157,696	0	110,745
Fixed Charges	725,000	792,376	23,019	803,755	5,000	(16,379)
Utilities	0	8,430	590	5,746	0	2,683
Capital Outlay	41,500	1,345,617	30,503	886,366	219,324	239,927
Other	15,700	16,926,410	253,783	14,367,003	2,151	2,557,256
<b>Total Expenses</b>	<b>3,834,324</b>	<b>29,692,953</b>	<b>927,980</b>	<b>22,511,773</b>	<b>779,871</b>	<b>6,401,310</b>
<b>Revenues over Expenses</b>						
	<b>22,726</b>	<b>22,726</b>	<b>576,046</b>	<b>(155,470)</b>	<b>(779,871)</b>	<b>958,067</b>

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 06 - Restricted Purposes Fund**  
**For the 10 Months Ending April 30, 2025**

	<b>Original</b>	<b>Revised</b>	<b>Actual</b>		<b>Encumber</b>	<b>Balance</b>
	<b>Budget</b>	<b>Budget</b>	<b>April</b>	<b>YTD</b>	<b>YTD</b>	<b>Available</b>
<b>Revenues</b>						
State Government	0	7,840,467	972,304	5,904,896	0	1,935,570
Federal Government	0	17,870,393	501,650	14,619,237	0	3,251,157
Investments	0	26,559	0	26,559	0	0
Other	0	121,212	0	97,712	0	23,500
<b>Total Revenues</b>	0	25,858,631	1,473,954	20,648,404	0	5,210,227
<b>Expenses</b>						
Salaries	0	2,611,456	165,733	1,571,435	171,095	868,927
Benefits	0	757,324	36,246	335,192	55,453	366,680
Contractual Services	0	3,226,316	187,681	1,690,255	0	1,536,061
Commodities	0	733,241	31,166	380,148	74,169	278,924
Travel and Meeting	0	237,940	14,044	146,185	0	91,755
Fixed Charges	0	67,376	22,919	53,772	5,000	8,604
Utilities	0	8,430	590	5,746	0	2,683
Capital Outlay	0	1,304,117	30,503	871,112	202,107	230,898
Other	0	16,912,430	253,511	14,355,387	0	2,557,043
<b>Total Expenses</b>	0	25,858,630	742,393	19,409,232	507,824	5,941,575
<b>Revenues over Expenses</b>						
	0	0	731,560	1,239,171	(507,823)	(731,348)

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 11 - Audit Fund**  
**For the 10 Months Ending April 30, 2025**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>April</b>	<b>YTD</b>		
<b>Revenues</b>						
Local Government	100,094	100,094	782	44,405	0	55,689
<b>Total Revenues</b>	100,094	100,094	782	44,405	0	55,689
<b>Expenses</b>						
Contractual Services	90,000	90,000	0	52,915	0	37,085
<b>Total Expenses</b>	90,000	90,000	0	52,915	0	37,085
<b>Revenues over Expenses</b>	10,094	10,094	782	(8,510)	0	18,604

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 12 - Liability, Prot, & Stlmnt Fund**  
**For the 10 Months Ending April 30, 2025**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>April</b>	<b>YTD</b>		
<b>Revenues</b>						
Local Government	3,756,956	3,756,956	29,290	1,663,494	0	2,093,462
<b>Total Revenues</b>	<b>3,756,956</b>	<b>3,756,956</b>	<b>29,290</b>	<b>1,663,494</b>	<b>0</b>	<b>2,093,462</b>
<b>Expenses</b>						
Salaries	1,193,352	1,193,352	101,318	1,027,337	185,512	(19,497)
Benefits	1,249,824	1,249,824	98,001	1,005,851	55,407	188,566
Contractual Services	393,467	393,467	(13,148)	147,139	1,402	244,925
Commodities	94,981	96,700	5,690	80,935	10,358	5,408
Travel and Meeting	30,500	30,500	(6,647)	11,510	0	18,990
Fixed Charges	725,000	725,000	100	749,983	0	(24,983)
Capital Outlay	41,500	41,500	0	15,254	17,217	9,029
Other	15,700	13,981	272	11,616	2,151	213
<b>Total Expenses</b>	<b>3,744,324</b>	<b>3,744,324</b>	<b>185,586</b>	<b>3,049,625</b>	<b>272,047</b>	<b>422,651</b>
<b>Revenues over Expenses</b>						
	12,632	12,632	(156,296)	(1,386,131)	(272,048)	1,670,811

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: Fiduciary Funds**  
**For the 10 Months Ending April 30, 2025**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>April</b>	<b>YTD</b>		
<b>Revenues</b>						
Investments	385,000	375,000	3,204	278,331	0	96,669
<b>Total Revenues</b>	385,000	375,000	3,204	278,331	0	96,669
<b>Expenses</b>						
<b>Transfers (Net)</b>	(375,000)	(375,000)	(3,204)	(65,102)	0	(309,898)
<b>Revenues over Expenses</b>	10,000	0	0	213,229	0	(213,229)

**Parkland College**  
**Board of Trustees Income Statement**  
**Filters: 07 - Working Cash Fund**  
**For the 10 Months Ending April 30, 2025**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>Actual</b>		<b>Encumber YTD</b>	<b>Balance Available</b>
			<b>April</b>	<b>YTD</b>		
<b>Revenues</b>						
Investments	385,000	375,000	3,204	278,331	0	96,669
<b>Total Revenues</b>	385,000	375,000	3,204	278,331	0	96,669
<b>Expenses</b>						
<b>Transfers (Net)</b>	(375,000)	(375,000)	(3,204)	(65,102)	0	(309,898)
<b>Revenues over Expenses</b>	10,000	0	0	213,229	0	(213,229)



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

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

## XI. BUSINESS & FINANCE—Item C

### 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 Schalmo, Senior Vice President & Managing Director of PMA, will review potential strategies available to the College.

INFORMATION
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XI. BUSINESS & FINANCE—Item D

INVOICES (INCLUDING BOARD TRAVEL)

Included herein are the voucher checks listing thru April 30, 2025.

CONSENT MOTION—Approve the voucher checks listing thru April 30, 2025, totaling \$2,216,231.07 in accordance with the document that will be incorporated in the official minutes.

PARKLAND COLLEGE  
VOUCHER CHECKS LISTING THRU APRIL 30, 2025

<u>CHECK NUMBER</u>	<u>PAY DATE</u>	<u>PAYEE NAME</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>GL ACCOUNT DESCRIPTION</u>
1014966	04/03/2025	Rock Gate Capital	19,080.00		Truck Driving: Instr Service Contracts
1014967	04/03/2025	MCM Brands	1,138.20		Bookstore: Resale Textbooks
1014968	04/03/2025	A & R Mechanical Contractors I	7,979.99		Maintenance: Maintenance Services
1014969	04/03/2025	Accurate Biometrics	925.00		Human Resource: Recruit Personnel/Athletes
1014970	04/03/2025	Admin Partners LLC	324.00		Human Resource: Other Contractual Services
1014971	04/03/2025	Advance Auto Parts	526.59		Automotive: Instructional Supplies
1014972	04/03/2025	Ahead of Our Time Publishing I	500.00		VP Inst Advance: Other Material and Supplies
1014973	04/03/2025	Ai-Media Technologies Llc	1,869.00		Accessibility Services: Other Contractual Services
1014974	04/03/2025	Aircraft Spruce & Specialty Co	7,525.60		Aviation Program: Repair Materials/Supplies
1014975	04/03/2025	Amazon	1,206.96		Computing Administration: Other Material and Supplies
1014976	04/03/2025	Ameren Illinois	7,679.50		Utilities: Electricity
1014977	04/03/2025	American Chemical Society	448.00		Library: Publications and Dues
1014978	04/03/2025	American Time & Signal	338.44		Maintenance: Maintenance/Custodial Supply
1014979	04/03/2025	AT&T	654.92		Utilities: Telephone
1014980	04/03/2025	AT&T	1,289.99		Utilities: Telephone
1014981	04/03/2025	Automatic Fire Sprinkler Llc	3,988.00		Maintenance: Maintenance Services
1014982	04/03/2025	Avfuel Corporation	900.00		Aviation Program: Vehicle Supplies
1014983	04/03/2025	Axon Enterprise Inc	5,374.40		Public Safety: Other Supplies
1014984	04/03/2025	B & H Photo & Electronics Corp	16.07		Fine Arts Adminstration: Office-Supplies
1014985	04/03/2025	Bajco 100, LLC	60.94		Counseling: Other Material and Supplies
1014986	04/03/2025	Baran Marketing	680.52		Marketing: Advertising
1014987	04/03/2025	Ceth N. Barnes, Sr.	250.00		FY25 SWFT: WEI: Other Expenses
1014988	04/03/2025	Benco Dental	252.11		Occupational Hlth: Other Supplies
1014989	04/03/2025	Blick Art Materials	229.34		Graphic Design: Instructional Supplies
1014990	04/03/2025	Bodine Electric	12,600.51		Maintenance: Maintenance Services
1014991	04/03/2025	Boeing Distribution Inc	465.12		Aviation Program: Repair Materials/Supplies
1014992	04/03/2025	Bound Tree Medical LLC	113.19		Professional Development: Instructional Supplies
1014993	04/03/2025	Chad M. Brannock	280.00		Baseball: Other Contractual Services
1014994	04/03/2025	Rodney L. Brown	300.00		FY25 SWFT: WEI: Other Expenses
1014995	04/03/2025	Ms. Tracey L. Brown	2,509.91		Korea Study Abroad: Deposits for Others
1014996	04/03/2025	Carle	1,410.00		IDOT HCCTP Grant: Other Contractual Services
1014997	04/03/2025	Carolina Biological Supply Co	365.06		Biology: Instructional Supplies
1014998	04/03/2025	CDW-Government	3,921.70		Academic Computing: Repair Materials/Supplies
1014999	04/03/2025	Chemical Maintenance Inc	174.00		Custodial: Maintenance/Custodial Supply
1015000	04/03/2025	The Chronicle of Higher Educat	299.00		Library: Books/Binding Costs
1015001	04/03/2025	Church Hill Classics Ltd	1,223.72		Bookstore: Resale Textbooks
1015002	04/03/2025	Cintas Corp	28.81		AGCO Precision Ag: Instructional Supplies
1015003	04/03/2025	Cintas Corp	1,409.96		Diesel Power: Other Contractual Services
1015004	04/03/2025	Cintas Corp	401.49		Business and Agriculture: Maintenance Services
1015005	04/03/2025	Cosey L. Coleman	250.00		FY25 SWFT: WEI: Other Expenses
1015006	04/03/2025	Connor Company	575.17		Maintenance: Maintenance/Custodial Supply
1015007	04/03/2025	John B. Cournane	205.00		Softball: Other Contractual Services
1015008	04/03/2025	Megan N. Coy	3,177.69		FCAE Donation: Deposits for Others
1015009	04/03/2025	CU Woodshop Supply Inc	825.00		Personal Development: Instr Service Contracts
1015010	04/03/2025	Danville Area Community Colleg	224.40		Professional Development: Instructional Supplies
1015011	04/03/2025	Michael W. Daugherty	205.00		Softball: Other Contractual Services
1015012	04/03/2025	David Runyon	280.00		Baseball: Other Contractual Services
1015013	04/03/2025	Davis-Houk Mechanical Inc	121,490.82		Electrical Panel Phase !: Building Remodeling
1015014	04/03/2025	Decatur Public Schools Foundat	2,800.00		FCAE Donation: Deposits for Others
1015015	04/03/2025	Duncan Supply Co Inc	165.66		Maintenance: Maintenance/Custodial Supply
1015016	04/03/2025	Eats Treats and Catering Inc	781.09		Business and Agriculture: College Conf/Meeting Expense
1015017	04/03/2025	Ebsco Information Services	886.60		Library: Publications and Dues
1015018	04/03/2025	Fastenal Company	25.30		AGCO Precision Ag: Instructional Supplies
1015019	04/03/2025	Fisher Scientific	468.78		Biology: Instructional Supplies
1015020	04/03/2025	Flock Group Inc	18,000.00		Public Safety: Other Contractual Services
1015021	04/03/2025	Gilbert Transport Llc	11,897.50		PHS Drainage North Campus: Building Remodeling
1015022	04/03/2025	Grainger Industrial Supplies	1,999.13		Ford Asset: Instructional Supplies
1015023	04/03/2025	Tom Grey, Grey & Associates	461.60		Custom Training: Instr Service Contracts
1015024	04/03/2025	Herriott's Coffee Columbia Str	90.00		Community Ed Admin: Other Supplies
1015025	04/03/2025	Ms. Sherry L. Hodges	191.43		Youth Programs: Other Material and Supplies
1015026	04/03/2025	Holt Supply Company	208.42		Maintenance: Maintenance/Custodial Supply
1015027	04/03/2025	Hummert International	1,083.39		Horticulture: Other Material and Supplies
1015028	04/03/2025	IAA Foundation	40,000.00		FCAE FY25: Instr Service Contracts
1015029	04/03/2025	Illini Contractors Supply	75.94		Maintenance: Maintenance/Custodial Supply
1015030	04/03/2025	Illini Media	1,160.00		Aviation Program: Advertising
1015031	04/03/2025	Henoc Inenga	250.00		FY25 SWFT: WEI: Other Expenses

1015032	04/03/2025 Intech Innovations Inc	7,360.21	Academic Computing: Maintenance Services
1015033	04/03/2025 Jameel L. Johnson	510.00	IDOT HCCTP Grant: Other Expenses
1015034	04/03/2025 Jones and Bartlett Publishers	995.94	Bookstore: Resale Textbooks
1015035	04/03/2025 LabSource Inc	409.86	Chemistry: Instructional Supplies
1015036	04/03/2025 Lincoln Electric Company	1,003.20	Manufacturing Operations: Instructional Supplies
1015037	04/03/2025 Lorenz Supply Co	55.74	Occupational Hlth: Other Supplies
1015038	04/03/2025 Mango Technologies Inc	3,588.48	Computing Administration: Maintenance Services
1015039	04/03/2025 McCormick Distributing Inc	576.07	Child Development: Other Material and Supplies
1015040	04/03/2025 Medline Industries Inc	1,585.35	Occupational Hlth: Other Supplies
1015041	04/03/2025 Ms. Amber L. Melander	3.00	Center for Excellence: Prof Development - PT Faculty
1015042	04/03/2025 Menards	112.13	IDOT HCCTP Grant: Instructional Supplies
1015043	04/03/2025 Mid-Continent Instruments & Av	1,047.00	Aviation Program: Repair Materials/Supplies
1015044	04/03/2025 Motivations AI Llc	5,000.00	Library: Other Contractual Services
1015045	04/03/2025 Multi Service Aviation	302.89	Aviation Program: Vehicle Supplies
1015046	04/03/2025 MVES Llc	3,000.00	Strengthening Com College FY25: Instr Service Contracts
1015047	04/03/2025 NACCOP	675.00	Public Safety: College Conf/Meeting Expense
1015048	04/03/2025 Napa Auto Parts	699.77	Automotive: Instructional Supplies
1015049	04/03/2025 Talib J. Newbern	300.00	FY25 SWFT: WEI: Other Expenses
1015050	04/03/2025 OSF SJMC Foundation	112.00	CNA: Instructional Supplies
1015051	04/03/2025 Parkland College	4,646.50	General Institutional: Staff/Family Tuition Waiver
1015052	04/03/2025 Parkland College	5,432.00	IDOT HCCTP Grant: Instr Service Contracts
1015053	04/03/2025 Parkland College	5,838.00	IDOT HCCTP Grant: Instr Service Contracts
1015054	04/03/2025 Parkland College	6,907.00	NonCredit Workforce Training: Other Expenses
1015055	04/03/2025 Pauly Group Inc	448.00	Human Resource: Other Contractual Services
1015056	04/03/2025 Phi Theta Kappa	1,470.00	Phi Theta Kappa: Deposits for Others
1015057	04/03/2025 Professional Outdoor Solutions	2,765.40	Grounds: Maintenance Services
1015058	04/03/2025 Quicksilver Mailing Services L	136.72	Central Receiving: Postage
1015059	04/03/2025 Radiation Detection Company	944.96	Radiologic Technology: Instructional Supplies
1015060	04/03/2025 Regional Office of Education	740.58	FCAE FY25: Office Services
1015061	04/03/2025 Rogards Office PLUS	2,080.40	Central Receiving: Office-Supplies
1015062	04/03/2025 Rogers Supply Co Inc	595.03	Electronics: Instructional Supplies
1015063	04/03/2025 Thomas A. Roth	7,850.00	PHS Drainage North Campus: Building Remodeling
1015064	04/03/2025 Sheffield Pottery, Inc.	99.96	Art and Design: Instructional Supplies
1015065	04/03/2025 Mrs. Judith A. Somers	32.20	Practical Nursing: Travel In State-Faculty
1015066	04/03/2025 Staples	287.23	Center for Excellence: Other Conf/Meeting Expenses
1015067	04/03/2025 Starcrest Cleaners	205.48	Public Safety: Maintenance Services
1015068	04/03/2025 TEC360 LLC	2,400.00	Maintenance: Maintenance Services
1015069	04/03/2025 Terminix Services Inc	85.00	Maintenance: Maintenance Services
1015070	04/03/2025 Thryv, Inc		1,500.00 Aviation Program: Advertising
1015071	04/03/2025 United Parcel Service	8.21	Central Receiving: Postage
1015072	04/03/2025 United Parcel Service	98.47	Bookstore: Resale Textbooks
1015073	04/03/2025 Universal Medical Inc	1,879.37	FY25 Taking Back the Trades: Other Material and Supplies
1015074	04/03/2025 Urbana & Champaign Sanitary Di	2,624.05	Utilities: Water, Sewage
1015075	04/03/2025 Verizon Wireless	181.16	Public Safety: Other Contractual Services
1015076	04/03/2025 Verizon Wireless	38.01	Dean of Career & Technical Ed: Computer Software
1015077	04/03/2025 Victoria Beach	800.00	Marketing: Advertising
1015078	04/03/2025 VSE Aviation	1,614.42	Aviation Program: Repair Materials/Supplies
1015079	04/03/2025 VWR International LLC	3,231.13	Earth Science: Instructional Supplies
1015080	04/03/2025 Weldstar Company	2,795.19	Biology: Instructional Supplies
1015081	04/03/2025 Timothy L. Wesley	280.00	Baseball: Other Contractual Services
1015082	04/03/2025 Wex Health Inc	520.60	General: Unreimb med/child
1015083	04/03/2025 YBP Library Services	1,063.43	Library: Books/Binding Costs
1015091	04/03/2025 Creed L. Yets	550.00	FY25 SWFT: WEI: Other Expenses
1015092	04/03/2025 AT&T	72.24	Utilities: Telephone
1015093	04/10/2025 Rock Gate Capital	23,850.00	Truck Driving: Instr Service Contracts
1015094	04/10/2025 3-DMED	4,527.88	Surgical Technology: Instructional Supplies
1015095	04/10/2025 A & R Mechanical Contractors I	5,762.00	Maintenance: Maintenance Services
1015096	04/10/2025 Accurate Biometrics	148.00	Social Science Administration: Other Contractual Services
1015097	04/10/2025 Advance Auto Parts	1,249.89	Ford Asset: Instructional Supplies
1015098	04/10/2025 Advanced Commercial Roofing	1,382.07	Maintenance: Maintenance Services
1015099	04/10/2025 Amazon	2,456.60	Student Government: College Conf/Meeting Expense
1015100	04/10/2025 Ameren Illinois	1,666.59	Utilities: Electricity
1015101	04/10/2025 Ameren Welding Society	53.00	Scholarships Revolve: Deposits for Others
1015102	04/10/2025 Automatic Fire Sprinkler Llc	6,383.00	Maintenance: Maintenance Services
1015103	04/10/2025 Avfuel Corporation	22,453.66	Aviation Program: Vehicle Supplies
1015104	04/10/2025 Bajco 100, LLC	56.95	Counseling: Other Material and Supplies
1015105	04/10/2025 Holly Baker	312.50	Carli: SCOERs: Instr Service Contracts
1015106	04/10/2025 Ceth N. Barnes, Sr.	500.00	FY25 SWFT: WEI: Other Expenses
1015107	04/10/2025 Benco Dental	2,435.31	Occupational Hlth: Other Supplies
1015108	04/10/2025 Mr. Robert E. Bielmeier	169.92	Financial Aid: College Conf/Meeting Expense
1015109	04/10/2025 Bio-Rad Laboratories Inc	546.30	NSF MICRO-CCS: Other Material and Supplies
1015110	04/10/2025 Bish Enterprises Inc	4,611.34	Diesel Power: Instructional Supplies
1015111	04/10/2025 Carter W. Bleakney	189.00	FY25 Taking Back the Trades: Other

1015112	04/10/2025 Bodine Electric	21,227.89	Maintenance: Maintenance Services
1015113	04/10/2025 Boeing Distribution Inc	3,905.86	Aviation Program: Repair Materials/Supplies
1015114	04/10/2025 Breizh Realty Llc	5,702.88	FCAE FY25: Rental-Facilities
1015115	04/10/2025 Brown Industries Inc	112.50	Surgical Technology: Instructional Supplies
1015116	04/10/2025 Tim Burch	280.00	Baseball: Other Contractual Services
1015117	04/10/2025 Capitol Group	98.49	Construction Tech: Instructional Supplies
1015118	04/10/2025 CDW-Government	458.89	Academic Computing: Repair Materials/Supplies
1015119	04/10/2025 Central Illinois Ag Inc	899.75	Diesel Power: Instructional Supplies
1015120	04/10/2025 Central States Media	44,524.82	Marketing: Advertising
1015121	04/10/2025 Chambanamoms	3,600.00	Marketing: Advertising
1015122	04/10/2025 Champaign A&k Insulation Co In	1,248.85	Electrical Panel Phase I: Building Remodeling
1015123	04/10/2025 Champaign Co Regional Planning	26,463.60	Custom Training: Instr Service Contracts
1015124	04/10/2025 Champaign Urbana Mass Transit	960.00	Dean of Arts and Sciences: Advertising
1015125	04/10/2025 Cintas Corp	304.48	AGCO Precision Ag: Other Material and Supplies
1015126	04/10/2025 Club Europa	9,286.00	Dijon Study Abroad: Deposits for Others
1015127	04/10/2025 Commercial Builders Inc	17,140.30	Plant Administration: Athletics Office Remodel
1015128	04/10/2025 Commercial Collision of Champa	218.69	Student Organization: Maintenance Services
1015129	04/10/2025 Community Foundation of Boone	1,500.00	Scholarships Revolve: Deposits for Others
1015130	04/10/2025 Confidential On-Site Paper Shr	251.16	Fiscal Administration: Other Contractual Services
1015131	04/10/2025 Consolidated Edison Developmen	6,629.74	Utilities: Electricity
1015132	04/10/2025 CU Woodshop Supply Inc	3,599.00	College Theatre: Other Contractual Services
1015133	04/10/2025 Mr. Derek Dallas	27.46	Business-Computer Sci Tech: Advertising
1015134	04/10/2025 Aurelia K. Daniel	189.00	FY25 Taking Back the Trades: Other
1015135	04/10/2025 Deans Graphics	579.93	Maintenance: Maintenance Services
1015136	04/10/2025 Dell Marketing LP	97.62	Academic Computing: Other Material and Supplies
1015137	04/10/2025 Digital Theatre Llc	3,136.28	Library: Other Contractual Services
1015138	04/10/2025 Dominion Dental Services Usa I	1,725.50	General: Dental
1015139	04/10/2025 Ms. Haiti C. Eastin	47.00	Financial Aid: College Conf/Meeting Expense
1015140	04/10/2025 Eats Treats and Catering Inc	363.60	Dean of Arts and Sciences: Other Expenses
1015141	04/10/2025 Ellucian Company, L.P.	2,929.50	Administrative Software Proj: Consultants
1015142	04/10/2025 Encova Insurance	12,147.00	Institutional: Workers Comp Ins
1015143	04/10/2025 Enterprise Rent-A-Car Midwest	825.50	Transportation: Rental-Equipment
1015144	04/10/2025 Fastenal Company	161.33	Diesel Power: Instructional Supplies
1015145	04/10/2025 Janann R. Feeney	444.60	Marketing: Consultants
1015146	04/10/2025 Fein-Bursoni Inc	7,500.00	Marketing: Advertising
1015147	04/10/2025 FirstFollowers Reentry	5,222.00	DCEO Climate Equitable Job Act: Other Contractual Services
1015148	04/10/2025 Flightstar	50,446.95	Aviation Program: Maintenance Services
1015149	04/10/2025 Flinn Scientific Inc	1,096.05	Chemistry: Instructional Supplies
1015150	04/10/2025 Folds of Honor	1,286.48	Scholarships Revolve: Deposits for Others
1015151	04/10/2025 Four Points Technology Llc	58.42	Computing Administration: Maintenance Services
1015152	04/10/2025 FYXIT LLC	496.16	FY25 IL Co-Op Work Study ICWS: Other Contractual Services
1015153	04/10/2025 GFI Digital Inc	3,466.32	Computing Administration: Other Contractual Services
1015154	04/10/2025 Grainger Industrial Supplies	113.66	Automotive: Instructional Supplies
1015155	04/10/2025 Grit Digital Health Llc	9,999.00	Counseling: Computer Software
1015156	04/10/2025 Health First	421.81	Dental Hygiene: Instructional Supplies
1015157	04/10/2025 Henderson Janitorial Llc	1,600.00	Aviation Program: Other Contractual Services
1015158	04/10/2025 Henneman Engineering Inc	1,070.65	Door Lock Project: Architectural Services
1015159	04/10/2025 Henry Schein Inc	171.73	Dental Hygiene: Instructional Supplies
1015160	04/10/2025 HOH Water Technology, Inc	748.08	Maintenance: Maintenance Services
1015161	04/10/2025 Holt Supply Company	4.41	Maintenance: Maintenance/Custodial Supply
1015162	04/10/2025 Housing Authority of Champaign	1,500.00	Scholarships Revolve: Deposits for Others
1015163	04/10/2025 Hummert International	24.20	Horticulture: Other Material and Supplies
1015164	04/10/2025 Hummert International	1,535.95	Horticulture: Other Material and Supplies
1015165	04/10/2025 IDEXX	545.78	Vet Tech: Instructional Supplies
1015166	04/10/2025 IDG Architects Inc	25,000.00	Plant Administration: IDG+ Space Utilization
1015167	04/10/2025 Illini FS	2,798.89	Grounds: Maintenance/Custodial Supply
1015168	04/10/2025 Illinois American Water	748.20	Utilities: Water, Sewage
1015172	04/10/2025 Immanuel Lutheran Church of FI	1,319.55	Scholarships Revolve: Deposits for Others
1015173	04/10/2025 Immanuel Lutheran Church of FI	3,340.78	Scholarships Revolve: Deposits for Others
1015174	04/10/2025 Interstate Battery System	394.94	Maintenance: Maintenance/Custodial Supply
1015175	04/10/2025 Ronald D. Jancola	24.42	Community Ed Travel: Travel In State
1015176	04/10/2025 Johnson & Johnson Insurance	100.00	Institutional: General Insurance
1015177	04/10/2025 Megan E. Johnson	68.60	Vet Tech: Instructional Supplies
1015178	04/10/2025 Mr. Allen E. Jones	140.00	Baseball: Other Contractual Services
1015179	04/10/2025 JW Pepper & Sons Inc	30.79	Music: Instructional Supplies
1015180	04/10/2025 Mrs. Dawn M. Kamphaus	169.92	Financial Aid: College Conf/Meeting Expense
1015181	04/10/2025 Kirby Risk Electrical Supply	11.57	Maintenance: Maintenance/Custodial Supply
1015182	04/10/2025 Kone Inc	988.77	Maintenance: Maintenance Services
1015183	04/10/2025 Learning Resources Network	945.00	Community Ed Admin: Publications and Dues
1015185	04/10/2025 Lorenz Supply Co	4,366.02	Custodial: Maintenance/Custodial Supply
1015186	04/10/2025 Nick Marple	280.00	Baseball: Other Contractual Services
1015187	04/10/2025 Medline Industries Inc	604.01	Biology: Instructional Supplies
1015188	04/10/2025 Menards	494.05	Construction Tech: Instructional Supplies

1015189	04/10/2025 MH Equipment Company	233.98	Agriculture-Engineering Scienc: Maintenance Services
1015190	04/10/2025 Midget Athletic Boosters	1,000.00	Scholarships Revolve: Deposits for Others
1015191	04/10/2025 Midwest Fiber Inc.	132.79	Maintenance: Maintenance Services
1015192	04/10/2025 Mitchell's Trucking	1,000.00	Diesel Power: Instructional Supplies
1015193	04/10/2025 Mock Medical, LLC	720.50	FY25 Taking Back the Trades: Other Expenses
1015194	04/10/2025 MSC Industrial Supply	568.00	Compuer Aided Drafting: Instructional Supplies
1015195	04/10/2025 Multi Service Aviation	345.76	Aviation Program: Vehicle Supplies
1015196	04/10/2025 Ms. Patricia D. Murbarger	47.00	Financial Aid: College Conf/Meeting Expense
1015197	04/10/2025 Napa Auto Parts	243.30	Automotive: Instructional Supplies
1015198	04/10/2025 NASW	236.00	Counseling: College Conf/Meeting Expense
1015199	04/10/2025 Mrs. Katie E. Nussbaum	197.00	Center for Excellence: Prof Development - PT Faculty
1015200	04/10/2025 Donna J. Oakes-Novak	500.00	Scholarships Revolve: Deposits for Others
1015201	04/10/2025 Parkland College	400.00	FY25 NonCredit Strategies Work: Other Expenses
1015202	04/10/2025 Parkland College	400.00	FY25 NonCredit Strategies Work: Other Expenses
1015203	04/10/2025 Parkland College	5,045.00	DCEO Climate Equitable Job Act: Other Expenses
1015204	04/10/2025 Parkland College	7,360.00	DCEO Climate Equitable Job Act: Other Expenses
1015205	04/10/2025 Parkland College	2,880.00	DCEO Climate Equitable Job Act: Other Expenses
1015206	04/10/2025 Parkland College	52,927.20	DCEO Climate Equitable Job Act: Other Expenses
1015209	04/10/2025 Pitney Bowes Global Financial	796.77	Central Receiving: Other Material and Supplies
1015210	04/10/2025 Point and Click Solutions Inc	79.17	Counseling: Computer Software
1015211	04/10/2025 Prairie Gardens	28.94	Grounds: Maintenance/Custodial Supply
1015212	04/10/2025 Quest Diagnostics	722.60	FY25 SWFT: WEI: Other Expenses
1015213	04/10/2025 Rapid7 Llc	18,360.00	Campus Tech - Security: Consultants
1015214	04/10/2025 Regional Office of Education	548.03	FCAE FY25: Office Services
1015215	04/10/2025 Richland Community College	2,921.00	FCAE Donation: Deposits for Others
1015216	04/10/2025 Rogers Supply Co Inc	709.70	Electronics: Instructional Supplies
1015217	04/10/2025 David Runyon	140.00	Baseball: Other Contractual Services
1015218	04/10/2025 SafeWorks Illinois Champaign	112.50	Human Resource: Recruit Personnel/Athletes
1015219	04/10/2025 Scott Litho Acquisitions	7,762.50	Marketing: Printing
1015220	04/10/2025 Scram Speed Inc	4,394.60	Automotive: Other Material and Supplies
1015221	04/10/2025 Helen Sear	500.00	Illinois Arts Council FY25: Other Contractual Services
1015222	04/10/2025 SiteOne Landscape Supply LLC	123.24	Grounds: Maintenance/Custodial Supply
1015223	04/10/2025 SMART Scholarship Funding Corp	1,170.00	Scholarships Revolve: Deposits for Others
1015224	04/10/2025 Ms. Nellie M. Snodgrass	217.00	Respiratory Care Technology: Travel In State
1015225	04/10/2025 Sound Billing Llc	146.25	Maintenance: Maintenance Services
1015226	04/10/2025 Springfield Electric Supply Co	448.12	Electronics: Instructional Supplies
1015227	04/10/2025 Springfield Electric Supply Co	553.62	Electronics: Instructional Supplies
1015228	04/10/2025 Springfield Electric Supply Co	240.72	Electronics: Instructional Supplies
1015229	04/10/2025 Talklife Limited	11,500.00	Counseling: Computer Software
1015230	04/10/2025 Mrs. Kristina M. Taylor	47.00	Financial Aid: College Conf/Meeting Expense
1015232	04/10/2025 TEC360 LLC	1,450.00	Maintenance: Maintenance Services
1015233	04/10/2025 Reynolds Towing Service	170.00	Central Receiving: Other Material and Supplies
1015234	04/10/2025 TrophyTime Inc	10.50	Marketing: Printing
1015235	04/10/2025 United Parcel Service	7.26	Central Receiving: Postage
1015236	04/10/2025 United Parcel Service	16.80	Bookstore: Resale Textbooks
1015238	04/10/2025 UniversityTickets	600.00	College Theatre: Other Contractual Services
1015239	04/10/2025 Village of Patoka	3,600.00	FCAE FY25: Other Fixed Charges
1015241	04/10/2025 Vista AST Llc	34,480.00	Access and Equity in Dual Cred: Instructional Supplies
1015242	04/10/2025 Gregory L. Walter	200.00	Womens Basketball: Other Contractual Services
1015243	04/10/2025 Mrs. Rebecca L. Warner	95.14	Occupation Therapy: Instructional Supplies
1015244	04/10/2025 Jennifer Waters	511.79	FCAE Donation: Deposits for Others
1015245	04/10/2025 Weldstar Company	547.04	Manufacturing Operations: Instructional Supplies
1015246	04/10/2025 Wex Bank	5,100.85	Transportation: Vehicle Supplies
1015247	04/10/2025 Adam G. Wilson	189.00	FY25 Taking Back the Trades: Other
1015253	04/17/2025 Rock Gate Capital	28,620.00	Truck Driving: Instr Service Contracts
1015254	04/17/2025 4AP Holdings Inc	1,391.33	Marketing: Other Contractual Services
1015255	04/17/2025 A & R Mechanical Contractors I	4,757.00	Maintenance: Maintenance Services
1015256	04/17/2025 ABC Sanitary	125.00	Maintenance: Maintenance Services
1015257	04/17/2025 ACI Payments Inc	104.30	Fiscal Administration: Other Fixed Charges
1015258	04/17/2025 Advance Auto Parts	572.14	Automotive: Instructional Supplies
1015259	04/17/2025 Aircraft Spruce & Specialty Co	1,773.65	Aviation Program: Instructional Supplies
1015260	04/17/2025 All About Childcare Health Ltd	90.00	Child Development: Other Material and Supplies
1015261	04/17/2025 Fae M. Allen	100.00	Art Gallery: Student Grants, Scholarships
1015262	04/17/2025 Lucas D. Allen	1,177.90	FCAE FY25: Travel In State
1015263	04/17/2025 Amazon	2,724.85	AGCO Building: Equipment-Instructional >2500
1015264	04/17/2025 Ameren Illinois	353.45	Utilities: Electricity
1015265	04/17/2025 AT&T	74.24	Utilities: Telephone
1015266	04/17/2025 AT&T	2,620.37	Utilities: Telephone
1015267	04/17/2025 Brittany A. Baker	550.00	FY25 SWFT: WEI: Other Expenses
1015268	04/17/2025 Baran Marketing	330.00	Student Services Events: Other Expenses
1015269	04/17/2025 Ashley I. Barker	250.00	FY25 SWFT: WEI: Other Expenses
1015270	04/17/2025 Ms. Wendy H. Barker	123.20	Custom Training: Travel In State
1015271	04/17/2025 Benco Dental	3,350.72	Dental Hygiene: Instructional Supplies

1015272	04/17/2025 Best Inc	214.25	Dental Hygiene: Maintenance Services
1015273	04/17/2025 Casey Bolin	969.81	FCAE FY25: Travel In State
1015274	04/17/2025 Brandt Consolidated Inc	300.00	FCAE FY25: Rental-Facilities
1015275	04/17/2025 Rodney L. Brown	300.00	FY25 SWFT: WEI: Other Expenses
1015276	04/17/2025 Canal Corridor Association	286.00	Community Ed Travel: Other Contractual Services
1015277	04/17/2025 Central Illinois Xray Inc	150.00	Health Professional Administration: Instructional Supplies
1015278	04/17/2025 Central States Media	1,617.00	Marketing: Advertising
1015279	04/17/2025 Central Steel & Wire Company	577.52	Manufacturing Operations: Instructional Supplies
1015280	04/17/2025 NCS Pearson, Inc.	411.96	Academic Computing: Maintenance Services
1015281	04/17/2025 NCS Pearson, Inc.	7,130.00	Academic Computing: Maintenance Services
1015282	04/17/2025 Chemical Maintenance Inc	3,358.40	Custodial: Maintenance/Custodial Supply
1015283	04/17/2025 Cintas Corp	70.49	Diesel Power: Other Contractual Services
1015284	04/17/2025 Cintas Corp	18.98	AGCO Precision Ag: Instructional Supplies
1015285	04/17/2025 Cintas Corp	26.62	AGCO Precision Ag: Instructional Supplies
1015286	04/17/2025 Clover Learning Inc	3,456.00	Radiologic Technology: Maintenance Services
1015287	04/17/2025 Cosey L. Coleman	300.00	FY25 SWFT: WEI: Other Expenses
1015288	04/17/2025 Comcast	647.85	Utilities: Telephone
1015289	04/17/2025 Commercial Builders Inc	7,400.00	Plant Administration: Building Remodeling
1015290	04/17/2025 Commercial Collision of Champa	1,356.67	Student Organization: Maintenance Services
1015291	04/17/2025 Connor Company	77.51	Maintenance: Maintenance/Custodial Supply
1015292	04/17/2025 Megan N. Coy	1,294.64	FCAE FY25: Travel In State
1015293	04/17/2025 Crestwicke Corp	280.00	Golf: Other Contractual Services
1015294	04/17/2025 Danville Area Community Colleg	550.00	Mens Basketball: College Conf/Meeting Expense
1015295	04/17/2025 Davis-Houk Mechanical Inc	3,084.24	Maintenance: Maintenance Services
1015296	04/17/2025 Dell Marketing LP	85.58	Academic Computing: Other Material and Supplies
1015297	04/17/2025 DH Pace Company	1,018.20	Maintenance: Maintenance Services
1015298	04/17/2025 EAB Global Inc	1,638.00	Admissions and Records: Other Contractual Services
1015299	04/17/2025 Eats Treats and Catering Inc	527.29	Human Resource: Recruit Personnel/Athletes
1015300	04/17/2025 Fastenal Company	341.95	Diesel Power: Instructional Supplies
1015301	04/17/2025 FE Moran Inc		540.00 Maintenance: Maintenance Services
1015302	04/17/2025 Ferrilli Information Group	6,241.95	Fiscal Administration: Consultants
1015303	04/17/2025 Ms. Breanin R. Flannell	100.00	Art Gallery: Student Grants, Scholarships
1015304	04/17/2025 Atraue Franklin		448.50 DCEO Climate Equitable Job Act: Other Expenses
1015305	04/17/2025 GDS Enterprises	357.95	Horticulture: Other Material and Supplies
1015306	04/17/2025 Global Test Supply Llc	176.30	Manufacturing Operations: Other Material and Supplies
1015307	04/17/2025 Grainger Industrial Supplies	129.79	AGCO Building: Equipment-Instructional >2500
1015308	04/17/2025 Allison M. Hand	732.38	FCAE FY25: Travel In State
1015309	04/17/2025 Health Alliance Medical Plans,	37,230.48	General: Group Health Insurance
1015310	04/17/2025 Heartland Community College	4,295.00	Spain - Study Abroad: Deposits for Others
1015311	04/17/2025 Heartland Community College	3,200.00	Costa Rica Summer Program: Deposits for Others
1015312	04/17/2025 Heartland Community College	3,200.00	Costa Rica Summer Program: Deposits for Others
1015313	04/17/2025 Heartland Community College	500.00	Italy - Study Abroad: Deposits for Others
1015314	04/17/2025 Hedge to Edge Inc	432.00	Grounds: Maintenance/Custodial Supply
1015315	04/17/2025 John Heiser	1,611.10	FCAE FY25: Travel In State
1015316	04/17/2025 Henneman Engineering Inc	31,858.00	P Wing Boiler: Building Remodeling
1015317	04/17/2025 Henry Schein Inc	171.73	Dental Hygiene: Instructional Supplies
1015318	04/17/2025 Ms. Randa S. Hodges	63.00	Adult Ed State Performance 3401: Other Conf/Meeting Expenses
1015319	04/17/2025 Holt Supply Company	90.92	Maintenance: Maintenance/Custodial Supply
1015320	04/17/2025 Illinois American Water	7,799.83	Utilities: Water, Sewage
1015321	04/17/2025 Illinois Assoc of School Board	2,300.00	FCAE FY25: College Conf/Meeting Expense
1015323	04/17/2025 Internet2	5,000.00	Computing Administration: Maintenance Services
1015324	04/17/2025 Isaksen Glerum Wachter LLC	13,000.00	Plant Administration: Architectural Services
1015325	04/17/2025 Ms. Kerry L. Janesky	2,000.00	Rad Tech Club: Deposits for Others
1015326	04/17/2025 Johnstone Supply Peoria	14.73	Maintenance: Maintenance/Custodial Supply
1015327	04/17/2025 Ms. Carol J. Kamradt	145.62	Personal Development: Instructional Supplies
1015328	04/17/2025 Kirby Risk Electrical Supply	72.33	Maintenance: Maintenance/Custodial Supply
1015329	04/17/2025 Ms. Doris A. Klenke	369.34	Personal Development: Instructional Supplies
1015330	04/17/2025 Sarah Koester	361.60	Professional Development: Instr Service Contracts
1015331	04/17/2025 Kone Inc	2,955.70	Maintenance: Maintenance Services
1015332	04/17/2025 Krueger International Inc	43,821.92	Plant Administration: Equipment-Office >2500
1015333	04/17/2025 Lorenz Supply Co	325.08	Custodial: Maintenance/Custodial Supply
1015334	04/17/2025 Ruth Mambo	100.00	Art Gallery: Instructional Supplies
1015335	04/17/2025 Medline Industries Inc	634.00	FY25 Taking Back the Trades: Other Material and Supplies
1015336	04/17/2025 Annaliesa R. Merritt	100.00	Art Gallery: Deposits for Others
1015337	04/17/2025 Meyer Capel	3,545.50	Institutional: Legal Services
1015338	04/17/2025 Midstate Collection Solutions	9,794.18	General Institutional: Collection Agency Fees
1015339	04/17/2025 Midwest Fiber Inc.	160.00	Custodial: Maintenance/Custodial Supply
1015340	04/17/2025 Moss Enterprises	725.00	Bookstore: Resale Textbooks
1015341	04/17/2025 MacMillan Holdings Llc	1,200.00	Bookstore: Resale Textbooks
1015342	04/17/2025 MSC Industrial Supply	587.06	Computer Aided Drafting: Instructional Supplies
1015343	04/17/2025 Multi Service Aviation	925.08	Aviation Program: Vehicle Supplies
1015344	04/17/2025 Muncie Aviation Company	1,936.18	Aviation Program: Repair Materials/Supplies
1015345	04/17/2025 Napa Auto Parts	578.31	Automotive: Instructional Supplies



1015346	04/17/2025 NASFAA	2,711.00	Financial Aid: Other Expenses
1015347	04/17/2025 Talib J. Newbern	300.00	FY25 SWFT: WEI: Other Expenses
1015348	04/17/2025 Niemann Foods	39.56	Maintenance: Maintenance/Custodial Supply
1015349	04/17/2025 Niemann Foods	88.35	Maintenance: Maintenance/Custodial Supply
1015350	04/17/2025 Niemann Foods	148.02	Grounds: Maintenance/Custodial Supply
1015351	04/17/2025 Norris Tire & Auto Center	87.90	Grounds: Maintenance/Custodial Supply
1015352	04/17/2025 OSF SJMC Foundation	152.00	Personal Development: Other Contractual Services
1015353	04/17/2025 Parkland College	960.00	FY25 SWFT: WEI: Other Expenses
1015354	04/17/2025 Parkland College	2,670.45	FY25 CCAMPIS: Other Expenses
1015355	04/17/2025 Parkland College	7,914.50	FY25 NonCredit Strategies Work: Other Expenses
1015356	04/17/2025 Parkland College	2,150.00	FY25 NonCredit Strategies Work: Other Expenses
1015357	04/17/2025 Parkland College	600.00	FY25 NonCredit Strategies Work: Other Expenses
1015358	04/17/2025 Parkland College	800.00	FY25 NonCredit Strategies Work: Other Expenses
1015359	04/17/2025 Parkland College	999.50	FY25 NonCredit Strategies Work: Other Expenses
1015360	04/17/2025 Parkland College	600.00	FY25 NonCredit Strategies Work: Other Expenses
1015361	04/17/2025 Parkland College	934.00	FY25 NonCredit Strategies Work: Other Expenses
1015362	04/17/2025 Parkland College	480.00	FY25 SWFT: WEI: Other Expenses
1015363	04/17/2025 Parkland College	363.00	FY25 NonCredit Strategies Work: Other Expenses
1015364	04/17/2025 Pauly Group Inc	6,200.00	Human Resource: Other Contractual Services
1015365	04/17/2025 Izaiah D. Pierson	300.00	FY25 SWFT: WEI: Other Expenses
1015366	04/17/2025 PMA Securities Llc	2,000.00	Fiscal Administration: Other Contractual Services
1015367	04/17/2025 Pocket Nurse Enterprises Inc	360.44	Simulation: Instructional Supplies
1015368	04/17/2025 Presidio Networked Solutions G	214,254.95	Computing Administration: Equipment-Service >2500
1015369	04/17/2025 P & G Distributing	372.96	Dental Hygiene: Instructional Supplies
1015370	04/17/2025 P & G Distributing	119.94	Sadha Dental Hygiene: Deposits for Others
1015371	04/17/2025 Puritan Springs Bottled Water	124.62	Dental Hygiene: Instructional Supplies
1015373	04/17/2025 University of Illinois GC	1,500.00	Golf: Travel-Out of State
1015374	04/17/2025 Ms. Nancy A. Roth	271.38	CNA: Travel In State-Faculty
1015375	04/17/2025 Scheid Diesel Service Co Inc	77.58	Diesel Power: Instructional Supplies
1015376	04/17/2025 Caseelynn A. Shimmin	450.00	FCAE FY25: Instr Service Contracts
1015377	04/17/2025 Proforma Green Marketing	9,457.00	Trio Student Support Svcs FY25: Indirect
1015378	04/17/2025 Smartsheet Inc	18,900.00	Academic Computing: Maintenance Services
1015379	04/17/2025 Mrs. Kristin A. Smigielski	191.00	Dean of Enrollment Management: Travel-Out of State
1015380	04/17/2025 Elijah S. Smith	156.00	DCEO Climate Equitable Job Act: Other Expenses
1015381	04/17/2025 Snap-On Tools	56.82	Automotive: Other Material and Supplies
1015382	04/17/2025 Mrs. Judith A. Somers	815.51	Practical Nursing: College Conf/Meeting Expense
1015383	04/17/2025 Terminix Services Inc	155.00	Maintenance: Maintenance Services
1015384	04/17/2025 Reynolds Towing Service	125.00	Grounds: Maintenance Services
1015385	04/17/2025 Town Square Publications Llc	1,390.00	Marketing: Advertising
1015386	04/17/2025 TrophyTime Inc	42.75	Marketing: Printing
1015387	04/17/2025 Uline	600.74	AGCO Precision Ag: Other Material and Supplies
1015388	04/17/2025 United Parcel Service	25.00	Bookstore: Resale Textbooks
1015389	04/17/2025 United Parcel Service	61.61	Central Receiving: Postage
1015391	04/17/2025 United Way of Champaign County	280.00	General Institutional: Publications and Dues
1015392	04/17/2025 Unity High School	200.00	Marketing: Advertising
1015393	04/17/2025 USI Insurance Services Nationa	13,699.00	Aviation Program: General Insurance
1015394	04/17/2025 Verizon Wireless	758.15	Utilities: Telephone
1015395	04/17/2025 Village of Rantoul	1,600.00	Baseball: Travel-Out of State
1015396	04/17/2025 VSE Aviation	2,548.80	Aviation Program: Repair Materials/Supplies
1015397	04/17/2025 VWR International LLC	290.80	Biology: Instructional Supplies
1015398	04/17/2025 Mr. Wayne N. Wager	388.29	DCEO Climate Equitable Job Act: Other Expenses
1015399	04/17/2025 Dr. Joseph A. Walwik	113.00	Dean of Arts and Sciences: College Conf/Meeting Expense
1015400	04/17/2025 Mr. Chris M. Warren	1,800.00	Academic Institutional: Staff Development-Faculty
1015401	04/17/2025 Jennifer Waters	1,052.56	FCAE FY25: Travel In State
1015402	04/17/2025 Weldstar Company	1,332.68	Manufacturing Operations: Instructional Supplies
1015403	04/17/2025 Jennifer A. Wold	927.97	FCAE FY25: Travel In State
1015404	04/17/2025 Xerox Corporation	4,779.43	Reprographics: Install Pay Lease/Pur Agree
1015428	04/17/2025 FE Moran Inc	540.00	Maintenance: Maintenance Services
1015429	04/24/2025 Rock Gate Capital	28,620.00	Truck Driving: Instr Service Contracts
1015430	04/24/2025 40 North/88 West	2,200.00	Marketing: Advertising
1015431	04/24/2025 MCM Brands	442.80	Bookstore: Resale Textbooks
1015432	04/24/2025 A & R Mechanical Contractors I	72,905.52	Maintenance: Maintenance Services
1015433	04/24/2025 Mr. Omar Adawi	155.00	Math Adminsitration: College Conf/Meeting Expense
1015434	04/24/2025 Advance Auto Parts	34.21	Automotive: Instructional Supplies
1015436	04/24/2025 Aircraft Spruce & Specialty Co	2,047.20	Aviation Program: Repair Materials/Supplies
1015437	04/24/2025 Amazon	772.62	Biology: Instructional Supplies
1015438	04/24/2025 Ameren Illinois	1,164.92	Utilities: Electricity
1015439	04/24/2025 American Dental Association	2,150.00	Dental Hygiene: Publications and Dues
1015440	04/24/2025 John Arbogast	205.00	Softball: Other Contractual Services
1015441	04/24/2025 AT&T	330.78	Utilities: Telephone
1015442	04/24/2025 AT&T	2,884.88	Utilities: Telephone
1015443	04/24/2025 AT&T	1,998.46	Utilities: Telephone
1015444	04/24/2025 Bajco 100, LLC	113.88	Counseling: Other Material and Supplies

1015445	04/24/2025 Benco Dental	1,879.87	Dental Hygiene: Instructional Supplies
1015446	04/24/2025 Birkey's Farm Store, Inc	226.23	Grounds: Maintenance/Custodial Supply
1015447	04/24/2025 Boeing Distribution Inc	895.03	Aviation Program: Repair Materials/Supplies
1015448	04/24/2025 Bulldog Disposal Service Inc	675.00	Maintenance: Maintenance Services
1015449	04/24/2025 Camfil USA, Inc.	6,710.71	General: Other Receivables
1015450	04/24/2025 Capitol Group	1,457.69	Construction Tech: Instructional Supplies
1015451	04/24/2025 CDW-Government	10,425.00	Academic Computing: Maintenance Services
1015452	04/24/2025 Central States Media	1,485.00	Dean of Arts and Sciences: Advertising
1015453	04/24/2025 Central Steel & Wire Company	1,730.96	Perkins-Post Secondary: Instructional Supplies
1015454	04/24/2025 CenturyLink	191.10	Utilities: Telephone
1015455	04/24/2025 Champaign Co Regional Planning	22,872.51	DCEO Climate Equitable Job Act: Other Contractual Services
1015456	04/24/2025 Chemical Maintenance Inc	79.70	Custodial: Maintenance/Custodial Supply
1015457	04/24/2025 Cintas Corp		70.49 Diesel Power: Other Contractual Services
1015458	04/24/2025 Alicia N. Coartney	1,165.75	Emergency Medical: Instructional Supplies
1015459	04/24/2025 Commercial Collision of Champa	292.71	Student Organization: Maintenance Services
1015460	04/24/2025 Competency-Based Education Net	2,000.00	Strengthening Com College FY25: Instr Service Contracts
1015461	04/24/2025 Constellation NewEnergy	63,690.80	Utilities: Electricity
1015462	04/24/2025 Constellation NewEnergy	25,957.11	Utilities: Gas
1015463	04/24/2025 Corky's Service Center	31.00	Student Organization: Maintenance Services
1015464	04/24/2025 CU Hardware Company	79.94	Art and Design: Instructional Supplies
1015465	04/24/2025 Cyntox LLC	246.84	Occupational Hlth: Other Supplies
1015466	04/24/2025 Department of Veterans Affairs	547.50	General: Chapter 33
1015467	04/24/2025 Department of Veterans Affairs	1,277.50	General: Chapter 33
1015468	04/24/2025 Donelan Aviation Llc	800.00	Aviation Program: Repair Materials/Supplies
1015469	04/24/2025 Eats Treats and Catering Inc	309.20	Surgical Technology: College Conf/Meeting Expense
1015470	04/24/2025 Ellucian Company, L.P.	20,936.00	Administrative Software Proj: Other Contractual Services
1015471	04/24/2025 Eurovac Inc.	15,992.50	General: Other Receivables
1015472	04/24/2025 Fastenal Company	759.70	AGCO Precision Ag: Other Material and Supplies
1015473	04/24/2025 Fisher Scientific	688.80	Dean of Arts and Sciences: Other Expenses
1015474	04/24/2025 Flinn Scientific Inc	826.63	Dean of Arts and Sciences: Other Expenses
1015475	04/24/2025 GFL Environmental	4,014.25	Utilities: Refuse Disposal
1015476	04/24/2025 GFI Digital Inc	16,003.87	Computing Administration: Other Contractual Services
1015477	04/24/2025 Grainger Industrial Supplies	7,243.91	Rev Up: Instructional Supplies
1015478	04/24/2025 Greenhouse Solutions Acquisiti	930.00	Maintenance: Maintenance Services
1015479	04/24/2025 Tom Grey, Grey & Associates	1,500.60	Professional Development: Instr Service Contracts
1015480	04/24/2025 Cody Hawkins	280.00	Baseball: Other Contractual Services
1015481	04/24/2025 Henneman Engineering Inc	4,497.10	Door Lock Project: Architectural Services
1015482	04/24/2025 Henry Schein Inc	51.12	Dental Hygiene: Instructional Supplies
1015483	04/24/2025 Holt Supply Company	736.89	Maintenance: Maintenance/Custodial Supply
1015484	04/24/2025 IACCAI	300.00	Business and Agriculture: College Conf/Meeting Expense
1015485	04/24/2025 IACCAI	735.00	Business and Agriculture: College Conf/Meeting Expense
1015486	04/24/2025 IKI Inc	49.00	Personal Development: Instr Service Contracts
1015487	04/24/2025 Illini Contractors Supply	20.84	Maintenance: Maintenance/Custodial Supply
1015488	04/24/2025 IMCO Utility Supply	148.00	Maintenance: Maintenance/Custodial Supply
1015489	04/24/2025 Mr. Argie E. Johnson	205.00	Softball: Other Contractual Services
1015490	04/24/2025 Mr. Allen E. Jones	280.00	Baseball: Other Contractual Services
1015491	04/24/2025 Douglas R. Jones	205.00	Softball: Other Contractual Services
1015492	04/24/2025 Judah Christian High School	75.00	Soccer Womens: Travel-Out of State
1015493	04/24/2025 Kirby Risk Electrical Supply	7,602.79	Green Revolving Fund: Deposits for Others
1015494	04/24/2025 LabSource Inc	42.33	Chemistry: Instructional Supplies
1015495	04/24/2025 Latitude Signage + Design	20,507.00	AGCO Building: New Buildings and Additions
1015496	04/24/2025 Main Street Capital Partners L	7,200.00	FCAE FY25: Rental-Facilities
1015497	04/24/2025 Martin One Source	1,474.20	Marketing: Advertising
1015498	04/24/2025 MBS Textbook Exchange Inc	91.50	Bookstore: Resale Textbooks
1015499	04/24/2025 Medline Industries Inc	2,838.51	Occupational Hlth: Other Supplies
1015500	04/24/2025 Menards	640.64	Construction Tech: Instructional Supplies
1015501	04/24/2025 Menards	285.62	IDOT HCCTP Grant: Materials
1015502	04/24/2025 Midwest Fiber Inc.	46.61	Maintenance: Maintenance Services
1015503	04/24/2025 Mouser Electronics	11.73	Electronics: Instructional Supplies
1015504	04/24/2025 Multi Service Aviation	1,780.14	Aviation Program: Vehicle Supplies
1015505	04/24/2025 Napa Auto Parts	5,377.22	Automotive: Instructional Supplies
1015506	04/24/2025 Negwer Materials Inc	53.44	Art and Design: Instructional Supplies
1015507	04/24/2025 Brian Olson	205.00	Softball: Other Contractual Services
1015508	04/24/2025 Panther Creek Country Club	1,000.00	Golf: Other Conf/Meeting Expenses
1015509	04/24/2025 Phi Theta Kappa	1,120.00	General Institutional: Publications and Dues
1015510	04/24/2025 Prairieland Feeds	434.95	Vet Tech: Instructional Supplies
1015511	04/24/2025 Pregame Sports Llc	780.00	Soccer Womens: Travel-Out of State
1015512	04/24/2025 Regional Office of Education	3,164.95	FCAE FY25: Indirect
1015513	04/24/2025 Regional Office of Education	86,117.43	FCAE FY25: Office Services
1015514	04/24/2025 Reliable Mechanical Co	16,457.49	M Wing Boiler: Equipment-Service >2500
1015515	04/24/2025 Ms. Michelle D. Roberts	778.13	Occupation Therapy: College Conf/Meeting Expense
1015516	04/24/2025 Rogards Office PLUS	101.60	Chemistry: Instructional Supplies
1015517	04/24/2025 Rogers Supply Co Inc	228.61	Electronics: Instructional Supplies

1015518	04/24/2025 Ms. Nancy A. Roth	269.00	Academic Institutional: Staff Development-Faculty
1015519	04/24/2025 Sylvan L. Rummenie	100.00	Art Gallery: Instructional Supplies
1015520	04/24/2025 S & S Worldwide Inc	99.28	Occupation Therapy: Instructional Supplies
1015521	04/24/2025 SafeWorks Illinois Champaign	1,061.50	Human Resource: Recruit Personnel/Athletes
1015522	04/24/2025 Mr. Joshua Schutz	1,782.17	Fine Arts Adminstration: College Conf/Meeting Expense
1015523	04/24/2025 Sports Attack, Llc	2,699.00	Softball: Other Material and Supplies
1015524	04/24/2025 Springfield Electric Supply Co	319.49	Electronics: Instructional Supplies
1015525	04/24/2025 Technology Management Revolvin	2,500.00	Utilities: Telephone
1015526	04/24/2025 Terminix Services Inc	207.00	Maintenance: Maintenance Services
1015527	04/24/2025 Mrs. Ishly M. Tomas	200.00	Human Resource: Other Contractual Services
1015528	04/24/2025 Uline	417.12	Biology: Instructional Supplies
1015529	04/24/2025 United Parcel Service	25.00	Bookstore: Resale Textbooks
1015530	04/24/2025 United Parcel Service	123.12	Central Receiving: Postage
1015531	04/24/2025 UpKeep Maintenance Service Inc	3,040.00	Custodial: Other Contractual Services
1015532	04/24/2025 Voices for All, LLC	88.20	Professional Development: Instr Service Contracts
1015533	04/24/2025 VWR International LLC	1,058.08	Earth Science: Instructional Supplies
1015534	04/24/2025 Weldstar Company	382.41	Manufacturing Operations: Instructional Supplies
1015535	04/24/2025 Michelle White		779.52 Computing Administration: College Conf/Meeting Expense
1015540	04/24/2025 Cintas Corp	70.49	Diesel Power: Other Contractual Services
E0060069	04/03/2025 Reginald Baker		510.00 IDOT HCCTP Grant: Other Expenses
E0060070	04/03/2025 Morgan R. Cotton		510.00 IDOT HCCTP Grant: Other Expenses
E0060071	04/03/2025 Mr. Jesus A. Diaz, Jr.		243.93 Parkland Scholars Group: Deposits for Others
E0060072	04/03/2025 Ms. Wendy L. Evans		424.20 Aviation Program: Travel In State-Othr Personnel
E0060073	04/03/2025 Scott P. Garreau		510.00 IDOT HCCTP Grant: Other Expenses
E0060074	04/03/2025 Dewayne Giboney, Jr.		169.00 DCEO Climate Equitable Job Act: Other Expenses
E0060075	04/03/2025 Jesus Hernandez		510.00 IDOT HCCTP Grant: Other Expenses
E0060076	04/03/2025 Efeturi C. Ikirigbe		300.00 FY25 SWFT: WEI: Other Expenses
E0060077	04/03/2025 Ramon C. Johnson		510.00 IDOT HCCTP Grant: Other Expenses
E0060078	04/03/2025 Adam L. Kellems		300.00 FY25 SWFT: WEI: Other Expenses
E0060079	04/03/2025 Sammy K. Lawson		510.00 IDOT HCCTP Grant: Other Expenses
E0060080	04/03/2025 Jeremiah A. Mc Gowan		229.50 FY25 Taking Back the Trades: Other
E0060081	04/03/2025 Mr. Jonathan E. Moore		125.00 Aviation Program: Instructional Supplies
E0060082	04/03/2025 Jarod A. Morris		510.00 IDOT HCCTP Grant: Other Expenses
E0060083	04/03/2025 Kizins Clarck C. Nicolas		250.00 FY25 SWFT: WEI: Other Expenses
E0060084	04/03/2025 Mr. Laban T. Ntumba		510.00 IDOT HCCTP Grant: Other Expenses
E0060085	04/03/2025 Mark D. Ostrander		510.00 IDOT HCCTP Grant: Other Expenses
E0060086	04/03/2025 Olivia A. Pennell		300.00 FY25 SWFT: WEI: Other Expenses
E0060087	04/03/2025 Daiton M. Piatt		500.00 PATH Program: Other Expenses
E0060088	04/03/2025 Cameron K. Pryor		300.00 FY25 SWFT: WEI: Other Expenses
E0060089	04/03/2025 Benjamin Sayles, III		550.00 FY25 SWFT: WEI: Other Expenses
E0060090	04/03/2025 Ms. Nancy A. Sutton		97.00 Vice President Academics: College Conf/Meeting Expense
E0060091	04/03/2025 Jonathon J. Tatum		495.00 IDOT HCCTP Grant: Other Expenses
E0060092	04/03/2025 Sincere J. Walker		510.00 IDOT HCCTP Grant: Other Expenses
E0060093	04/03/2025 Mr. James R. Warren		125.00 Aviation Program: Instructional Supplies
E0060094	04/03/2025 Jamonhe Watkins		550.00 FY25 SWFT: WEI: Other Expenses
E0060095	04/03/2025 Mr. David C. Webb		278.00 Community Ed Admin: Travel In State
E0060096	04/03/2025 Hunter C. Whittington		510.00 IDOT HCCTP Grant: Other Expenses
E0060097	04/03/2025 Lilia E. Wishall		510.00 IDOT HCCTP Grant: Other Expenses
E0060098	04/03/2025 Brad J. Wright		480.00 IDOT HCCTP Grant: Other Expenses
E0060099	04/03/2025 Creed L. Yets		550.00 FY25 SWFT: WEI: Other Expenses
E0060100	04/03/2025 Mrs. Stacie J. Young		26.68 Occupation Therapy: Instructional Supplies
E0060120	04/03/2025 Reginald Baker	510.00	IDOT HCCTP Grant: Other Expenses
E0060121	04/03/2025 Morgan R. Cotton	510.00	IDOT HCCTP Grant: Other Expenses
E0060122	04/03/2025 Mr. Jesus A. Diaz, Jr.	243.93	Parkland Scholars Group: Deposits for Others
E0060123	04/03/2025 Ms. Wendy L. Evans	424.20	Aviation Program: Travel In State-Othr Personnel
E0060124	04/03/2025 Scott P. Garreau	510.00	IDOT HCCTP Grant: Other Expenses
E0060125	04/03/2025 Dewayne Giboney, Jr.	169.00	DCEO Climate Equitable Job Act: Other Expenses
E0060126	04/03/2025 Jesus Hernandez	510.00	IDOT HCCTP Grant: Other Expenses
E0060127	04/03/2025 Efeturi C. Ikirigbe	300.00	FY25 SWFT: WEI: Other Expenses
E0060128	04/03/2025 Ramon C. Johnson	510.00	IDOT HCCTP Grant: Other Expenses
E0060129	04/03/2025 Adam L. Kellems	300.00	FY25 SWFT: WEI: Other Expenses
E0060130	04/03/2025 Sammy K. Lawson	510.00	IDOT HCCTP Grant: Other Expenses
E0060131	04/03/2025 Jeremiah A. Mc Gowan	229.50	FY25 Taking Back the Trades: Other
E0060132	04/03/2025 Mr. Jonathan E. Moore	125.00	Aviation Program: Instructional Supplies
E0060133	04/03/2025 Jarod A. Morris	510.00	IDOT HCCTP Grant: Other Expenses
E0060134	04/03/2025 Kizins Clarck C. Nicolas	250.00	FY25 SWFT: WEI: Other Expenses
E0060135	04/03/2025 Mr. Laban T. Ntumba	510.00	IDOT HCCTP Grant: Other Expenses
E0060136	04/03/2025 Mark D. Ostrander	510.00	IDOT HCCTP Grant: Other Expenses
E0060137	04/03/2025 Olivia A. Pennell	300.00	FY25 SWFT: WEI: Other Expenses
E0060138	04/03/2025 Daiton M. Piatt	500.00	PATH Program: Other Expenses
E0060139	04/03/2025 Cameron K. Pryor	300.00	FY25 SWFT: WEI: Other Expenses
E0060140	04/03/2025 Benjamin Sayles, III	550.00	FY25 SWFT: WEI: Other Expenses
E0060141	04/03/2025 Ms. Nancy A. Sutton	97.00	Vice President Academics: College Conf/Meeting Expense

E0060142	04/03/2025	Jonathon J. Tatum	495.00	IDOT HCCTP Grant: Other Expenses
E0060143	04/03/2025	Sincere J. Walker	510.00	IDOT HCCTP Grant: Other Expenses
E0060144	04/03/2025	Mr. James R. Warren	125.00	Aviation Program: Instructional Supplies
E0060145	04/03/2025	Jamonhe Watkins	550.00	FY25 SWFT: WEI: Other Expenses
E0060146	04/03/2025	Mr. David C. Webb	278.00	Community Ed Admin: Travel In State
E0060147	04/03/2025	Hunter C. Whittington	510.00	IDOT HCCTP Grant: Other Expenses
E0060148	04/03/2025	Lilia E. Wishall	510.00	IDOT HCCTP Grant: Other Expenses
E0060149	04/03/2025	Brad J. Wright	480.00	IDOT HCCTP Grant: Other Expenses
E0060150	04/03/2025	Mrs. Stacie J. Young	26.68	Occupation Therapy: Instructional Supplies
E0060151	04/10/2025	Reginald Baker	510.00	IDOT HCCTP Grant: Other Expenses
E0060152	04/10/2025	William K. Barron	663.00	DCEO Climate Equitable Job Act: Other Expenses
E0060153	04/10/2025	Ms. Chin-Yin Chou	28.73	Student Nurses: Deposits for Others
E0060154	04/10/2025	Mr. Erik W. Combs	187.60	Public Safety: College Conf/Meeting Expense
E0060155	04/10/2025	Morgan R. Cotton	495.00	IDOT HCCTP Grant: Other Expenses
E0060156	04/10/2025	Ms. Jaylyn M. Craven	506.73	Medical Assisting: Travel In State
E0060157	04/10/2025	Jaden J. Dandridge, Jr.	286.00	DCEO Climate Equitable Job Act: Other Expenses
E0060158	04/10/2025	Taylor A. Enghausen	500.00	FY25 SWFT: WEI: Other Expenses
E0060159	04/10/2025	Ms. Wendy L. Evans	1,115.00	Aviation Program: Travel In State-Othr Personnel
E0060160	04/10/2025	Ibrahim D. Farraj	702.00	DCEO Climate Equitable Job Act: Other Expenses
E0060161	04/10/2025	Kadien Foulks	702.00	DCEO Climate Equitable Job Act: Other Expenses
E0060162	04/10/2025	Scott P. Garreau	510.00	IDOT HCCTP Grant: Other Expenses
E0060163	04/10/2025	Marshawn D. Gregory	702.00	DCEO Climate Equitable Job Act: Other Expenses
E0060164	04/10/2025	Jesus Hernandez	510.00	IDOT HCCTP Grant: Other Expenses
E0060165	04/10/2025	John J. Jackson	300.00	FY25 SWFT: WEI: Other Expenses
E0060166	04/10/2025	Ramon C. Johnson	510.00	IDOT HCCTP Grant: Other Expenses
E0060167	04/10/2025	Keviantae T. King	300.00	FY25 SWFT: WEI: Other Expenses
E0060168	04/10/2025	Mr. Michael P. Laurent	258.00	Reprographics: College Conf/Meeting Expense
E0060169	04/10/2025	Sammy K. Lawson	510.00	IDOT HCCTP Grant: Other Expenses
E0060170	04/10/2025	Mrs. Gishanthi P. Marasinghe	11.70	Chemistry: Instructional Supplies
E0060171	04/10/2025	Jarod A. Morris	510.00	IDOT HCCTP Grant: Other Expenses
E0060172	04/10/2025	Mr. Laban T. Ntumba	510.00	IDOT HCCTP Grant: Other Expenses
E0060173	04/10/2025	Ms. Nicole P. O'Brien	88.34	Instructional Support Services: College Conf/Meeting Expense
E0060174	04/10/2025	Mark D. Ostrander	510.00	IDOT HCCTP Grant: Other Expenses
E0060175	04/10/2025	Mr. Edward T. Parsons	126.00	Agriculture-Engineering Scienc: College Conf/Meeting Expense
E0060176	04/10/2025	Kamble J. Pearman	189.00	FY25 Taking Back the Trades: Other
E0060177	04/10/2025	Deandre A. Reinhart	300.00	FY25 SWFT: WEI: Other Expenses
E0060178	04/10/2025	Donnell Richardson	500.00	FY25 SWFT: WEI: Other Expenses
E0060179	04/10/2025	Gabriel Schaub	756.00	FY25 Taking Back the Trades: Other
E0060180	04/10/2025	Matthew D. Sellers, Jr.	260.00	DCEO Climate Equitable Job Act: Other Expenses
E0060181	04/10/2025	Jonathon J. Tatum	510.00	IDOT HCCTP Grant: Other Expenses
E0060182	04/10/2025	Anthony L. Taylor, Jr.	767.00	DCEO Climate Equitable Job Act: Other Expenses
E0060183	04/10/2025	Najuan Thomas	702.00	DCEO Climate Equitable Job Act: Other Expenses
E0060184	04/10/2025	Sincere J. Walker	510.00	IDOT HCCTP Grant: Other Expenses
E0060185	04/10/2025	Hunter C. Whittington	510.00	IDOT HCCTP Grant: Other Expenses
E0060186	04/10/2025	Dr. Lori J. Williams	522.95	Humanties Adminstration: College Conf/Meeting Expense
E0060187	04/10/2025	Lilia E. Wishall	465.00	IDOT HCCTP Grant: Other Expenses
E0060188	04/10/2025	Brad J. Wright	510.00	IDOT HCCTP Grant: Other Expenses
E0060189	04/10/2025	Mrs. Stacie J. Young	13.72	Occupation Therapy: Travel In State
E0060203	04/17/2025	Zarius T. Adams	500.00	FY25 SWFT: WEI: Other Expenses
E0060204	04/17/2025	Michael D. Allen	250.00	FY25 SWFT: WEI: Other Expenses
E0060205	04/17/2025	Ibrahim S. Aykal	580.00	DCEO Climate Equitable Job Act: Other Expenses
E0060206	04/17/2025	Reginald Baker	510.00	IDOT HCCTP Grant: Other Expenses
E0060207	04/17/2025	Ms. Li Barbee	467.04	Vice President Academics: College Conf/Meeting Expense
E0060208	04/17/2025	William K. Barron	60.00	DCEO Climate Equitable Job Act: Other
E0060209	04/17/2025	Elijah R. Beasley	550.00	FY25 SWFT: WEI: Other Expenses
E0060210	04/17/2025	Durrell T. Brigham, III	580.00	DCEO Climate Equitable Job Act: Other Expenses
E0060211	04/17/2025	Ms. Lauren E. Cooke	100.00	Art Gallery: Deposits for Others
E0060212	04/17/2025	Morgan R. Cotton	510.00	IDOT HCCTP Grant: Other Expenses
E0060213	04/17/2025	Ms. Wendy L. Evans	518.00	Aviation Program: Travel In State-Othr Personnel
E0060214	04/17/2025	Mr. Kayla C. Fitzgerald	100.00	Art Gallery: Student Grants, Scholarships
E0060215	04/17/2025	Scott P. Garreau	510.00	IDOT HCCTP Grant: Other Expenses
E0060216	04/17/2025	Carl T. Geanes, Jr.	468.00	DCEO Climate Equitable Job Act: Other Expenses
E0060217	04/17/2025	Dewayne Giboney, Jr.	416.00	DCEO Climate Equitable Job Act: Other Expenses
E0060218	04/17/2025	Ms. Janice L. Grewatz	260.45	Health Professional Adminstration: College Conf/Meeting Expense
E0060219	04/17/2025	Mr. Wade H. Hales	136.08	Health Professional Adminstration: College Conf/Meeting Expense
E0060220	04/17/2025	Jesus Hernandez	510.00	IDOT HCCTP Grant: Other Expenses
E0060221	04/17/2025	Luis Hernandez	300.00	FY25 SWFT: WEI: Other Expenses
E0060222	04/17/2025	Mrs. Laura L. Hettinger	311.32	Dental Hygiene: College Conf/Meeting Expense
E0060223	04/17/2025	Efeturi C. Ikirigbe	550.00	FY25 SWFT: WEI: Other Expenses
E0060224	04/17/2025	Jaylah E. Ireland	416.00	DCEO Climate Equitable Job Act: Other Expenses
E0060225	04/17/2025	Ms. Martha G. Jacobson	105.82	Human Resource: Recruit Personnel/Athletes
E0060226	04/17/2025	Keyon Johnson	364.00	DCEO Climate Equitable Job Act: Other Expenses
E0060227	04/17/2025	Ramon C. Johnson	510.00	IDOT HCCTP Grant: Other Expenses

E0060228	04/17/2025	Arrick J. Jones	250.00	FY25 SWFT: WEI: Other Expenses
E0060229	04/17/2025	Keviantae T. King	300.00	FY25 SWFT: WEI: Other Expenses
E0060230	04/17/2025	Marquis K. Kurns	476.00	DCEO Climate Equitable Job Act: Other Expenses
E0060231	04/17/2025	Sammy K. Lawson	510.00	IDOT HCCTP Grant: Other Expenses
E0060232	04/17/2025	Yuri D. Lillard, Jr.	450.00	DCEO Climate Equitable Job Act: Other Expenses
E0060233	04/17/2025	Coreyon A. Mallory	130.00	DCEO Climate Equitable Job Act: Other Expenses
E0060234	04/17/2025	Davontay A. McKinney	528.00	DCEO Climate Equitable Job Act: Other Expenses
E0060235	04/17/2025	Jarod A. Morris	510.00	IDOT HCCTP Grant: Other Expenses
E0060236	04/17/2025	Mr. Laban T. Ntumba	510.00	IDOT HCCTP Grant: Other Expenses
E0060237	04/17/2025	Kyan Obannon	481.00	DCEO Climate Equitable Job Act: Other Expenses
E0060238	04/17/2025	Mark D. Ostrander	510.00	IDOT HCCTP Grant: Other Expenses
E0060239	04/17/2025	Mr. Cameron D. Patten	100.00	Art Gallery: Student Grants, Scholarships
E0060240	04/17/2025	Olivia A. Pennell	300.00	FY25 SWFT: WEI: Other Expenses
E0060241	04/17/2025	Scott W. Petzel	416.00	DCEO Climate Equitable Job Act: Other Expenses
E0060242	04/17/2025	De Zhane' C. Polin	100.00	Art Gallery: Instructional Supplies
E0060243	04/17/2025	Joshua Pondexter, II	476.00	DCEO Climate Equitable Job Act: Other Expenses
E0060244	04/17/2025	Matthew R. Poulin	580.00	DCEO Climate Equitable Job Act: Other Expenses
E0060245	04/17/2025	Cesar E. Sanchez Rojas	528.00	DCEO Climate Equitable Job Act: Other Expenses
E0060246	04/17/2025	Pierre Saxon	550.00	FY25 SWFT: WEI: Other Expenses
E0060247	04/17/2025	Benjamin Sayles, III	300.00	FY25 SWFT: WEI: Other Expenses
E0060248	04/17/2025	Matthew D. Sellers, Jr.	78.00	DCEO Climate Equitable Job Act: Other Expenses
E0060249	04/17/2025	Michael B. Shivers	580.00	DCEO Climate Equitable Job Act: Other Expenses
E0060250	04/17/2025	Kyle P. Slicker	550.00	FY25 SWFT: WEI: Other Expenses
E0060251	04/17/2025	Ms. Nancy A. Sutton	113.00	Vice President Academics: College Conf/Meeting Expense
E0060252	04/17/2025	Jonathon J. Tatum	300.00	IDOT HCCTP Grant: Other Expenses
E0060253	04/17/2025	Aaron Terry	25.00	IDOT HCCTP Grant: Other Expenses
E0060254	04/17/2025	Justin C. Terry, Sr.	156.00	DCEO Climate Equitable Job Act: Other Expenses
E0060255	04/17/2025	Lysander D. Townsend	250.00	FY25 SWFT: WEI: Other Expenses
E0060256	04/17/2025	Eric D. Turner, Jr.	550.00	FY25 SWFT: WEI: Other Expenses
E0060257	04/17/2025	Mario S. Upshaw, Jr.	550.00	FY25 SWFT: WEI: Other Expenses
E0060258	04/17/2025	Sincere J. Walker	510.00	IDOT HCCTP Grant: Other Expenses
E0060259	04/17/2025	Robert B. Warfield	500.00	FY25 SWFT: WEI: Other Expenses
E0060260	04/17/2025	Jamonhe Watkins	300.00	FY25 SWFT: WEI: Other Expenses
E0060261	04/17/2025	Hunter C. Whittington	510.00	IDOT HCCTP Grant: Other Expenses
E0060262	04/17/2025	Leon Williams, Jr.	344.50	DCEO Climate Equitable Job Act: Other Expenses
E0060263	04/17/2025	Jace K. Winfield	580.00	DCEO Climate Equitable Job Act: Other
E0060264	04/17/2025	Lilia E. Wishall	510.00	IDOT HCCTP Grant: Other Expenses
E0060265	04/17/2025	Winter N. Wolford	100.00	Art Gallery: Student Grants, Scholarships
E0060266	04/17/2025	Brad J. Wright	510.00	IDOT HCCTP Grant: Other Expenses
E0060267	04/17/2025	Creed L. Yets	300.00	FY25 SWFT: WEI: Other Expenses
E0060268	04/17/2025	Mrs. Stacie J. Young	25.48	Occupation Therapy: Travel In State
E0060299	04/24/2025	Cameron L. Anderson	250.00	FY25 SWFT: WEI: Other Expenses
E0060300	04/24/2025	Mr. Derrick A. Baker	188.04	Dean of Career & Technical Ed: College Conf/Meeting Expense
E0060301	04/24/2025	Reginald Baker	510.00	IDOT HCCTP Grant: Other Expenses
E0060302	04/24/2025	Ciel E. Baptiste	100.00	Art Gallery: Instructional Supplies
E0060303	04/24/2025	Morgan R. Cotton	510.00	IDOT HCCTP Grant: Other Expenses
E0060304	04/24/2025	Ms. Sheri A. Doyle	1,021.18	College Theatre: Other Contractual Services
E0060305	04/24/2025	Ms. Wendy L. Evans	422.10	Aviation Program: Travel In State-Othr Personnel
E0060306	04/24/2025	Morgan A. Frush	100.00	Art Gallery: Instructional Supplies
E0060307	04/24/2025	Scott P. Garreau	510.00	IDOT HCCTP Grant: Other Expenses
E0060308	04/24/2025	Elva Hajialiakbarifini	100.00	Art Gallery: Instructional Supplies
E0060309	04/24/2025	Mr. Kevin L. Hastings	190.00	Math Adminsitration: College Conf/Meeting Expense
E0060310	04/24/2025	Jesus Hernandez	510.00	IDOT HCCTP Grant: Other Expenses
E0060311	04/24/2025	Mrs. Dawn R. Hollwedel	59.00	Center for Excellence: Prof Development - PT Faculty
E0060312	04/24/2025	Ramon C. Johnson	510.00	IDOT HCCTP Grant: Other Expenses
E0060313	04/24/2025	Ms. Anna Y. Kong	157.00	Computing Administration: College Conf/Meeting Expense
E0060314	04/24/2025	Sammy K. Lawson	510.00	IDOT HCCTP Grant: Other Expenses
E0060315	04/24/2025	Coreyon A. Mallory	130.00	DCEO Climate Equitable Job Act: Other Expenses
E0060316	04/24/2025	Jeremiah A. Mc Gowan	153.00	FY25 Taking Back the Trades: Other
E0060317	04/24/2025	Shaylie G. Miller	500.00	PATH Program: Other Expenses
E0060318	04/24/2025	Jarod A. Morris	510.00	IDOT HCCTP Grant: Other Expenses
E0060319	04/24/2025	Mrs. Tawanna R. Nickens	126.00	Adult Ed State Performance 3401: Other Conf/Meeting Expenses
E0060320	04/24/2025	Mr. Laban T. Ntumba	510.00	IDOT HCCTP Grant: Other Expenses
E0060321	04/24/2025	Mr. Thaddeus N. Nzomo	16.10	Project Read: Travel In State
E0060322	04/24/2025	Mark D. Ostrander	510.00	IDOT HCCTP Grant: Other Expenses
E0060323	04/24/2025	Dr. Jasmine Routon	1,093.69	Social Science Administration: College Conf/Meeting Expense
E0060324	04/24/2025	Elizabeth A. Schunke	500.00	PATH Program: Other Expenses
E0060325	04/24/2025	Ms. Gwen M. Smith	179.00	Human Resource: Other Contractual Services
E0060326	04/24/2025	Jonathon J. Tatum	510.00	IDOT HCCTP Grant: Other Expenses
E0060327	04/24/2025	Sincere J. Walker	510.00	IDOT HCCTP Grant: Other Expenses
E0060328	04/24/2025	Hunter C. Whittington	510.00	IDOT HCCTP Grant: Other Expenses
E0060329	04/24/2025	Lilia E. Wishall	510.00	IDOT HCCTP Grant: Other Expenses
E0060330	04/24/2025	Brad J. Wright	510.00	IDOT HCCTP Grant: Other Expenses

E0060331	04/24/2025 Mrs. Stacie J. Young	444.00	Academic Institutional: Staff Development-Faculty
E0060332	04/24/2025 Ms. Ruijie Zhao	1,345.91	Dijon Study Abroad: Deposits for Others

Student Refunds	117,319.07
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Totals Voucher Checks	<u>\$ 2,216,231.07</u>	<u>\$ 15,751.82</u>
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Last Check Numbers Used:    AP = 1015540    AP = E0060332    ST = 1015539    ST = E0060342

## XI. BUSINESS & FINANCE—Item E

### 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 recommends 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.

<p>MOTION—Move to approve the annual software contractual/maintenance renewals of items listed above from the vendors for a total cost of \$1,831,972.63.</p>
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## XI. BUSINESS & FINANCE—Item F

### 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 recommends 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.

<p>MOTION—Move to approve the purchase of instructional/office computer hardware for a total cost not to exceed \$2,600,000.</p>
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## XI. BUSINESS & FINANCE—Item G

### 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.

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

Administration recommends 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.

<p>MOTION— Move to approve the purchase agreement for the SPARK repository from Elsevier, Maryland Heights, MO, for a three year total cost of \$58,905.</p>
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## XI. BUSINESS & FINANCE—Item H

### 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 recommends 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.

<p>MOTION—Move 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.</p>
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## XI. BUSINESS & FINANCE—Item I

### 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 recommends 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.

MOTION—Move to approve the purchase of the Infobase database subscription from Infobase Learning, New York, NY, for a total of \$26,934.76.

XI. BUSINESS & FINANCE—Item J

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 recommends 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.

MOTION—Move 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.
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## XII. ACADEMIC & STUDENT SERVICES—Item A\*

### APPLICATION OF FUNDS FROM EXTERNAL SOURCES

Grant proposals as described in the accompanying summaries are presented for consideration prior to submission to the specific agencies.

CONSENT MOTION—Move to approve the filing of the following grant applications in accordance with the accompanying summaries which will be incorporated in the official minutes:

1. FY25 Congressionally Directed Spending Request (Sen. Durbin)—Dental Clinic Expansion (*resubmitted application*)
2. FY25 Congressionally Directed Spending Request (Sen. Duckworth)—Aviation (*resubmitted application*)
3. Illinois Department of Commerce & Economic Opportunity (DCEO): Illinois Clean Jobs Workforce Network Program (“CEJA”)—*East Central Illinois Hub (ECIH)*— Year 2 Renewal
4. Illinois Community College Board (ICCB): FY25 Noncredit Strategies at Work Grant (Supplemental Funding)
5. Jobs for the Future (JFF): Industry Intermediary Incentive Funding

### Request to Apply

#### **FY25 Congressionally Directed Spending Request (Sen. Durbin)—Dental Clinic Expansion (resubmitted application)**

At the request of Sen. Durbin’s office, Parkland has resubmitted this Congressionally directed spending request that would provide funding for a new dental clinic and training facility. A new facility would increase Parkland’s training capacity for dental hygienists and expand access to affordable dental care for community members. This project aligns with Sen. Durbin’s priorities for improved community health and economic growth.

**Submitted to:** Office of U.S. Senator Durbin

**Proposed by:** Kim Pankau, Health Professions  
Stephanie Stuart, Administration

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**Target Population:** Individuals interested in pursuing careers in dental hygiene, and community members seeking affordable dental care.

**Benefits to Population:** Enables Parkland to accept more students into its program and serve more community members with dental care services.

**Project Lead:** Parkland College

**Other Partners:** N/A

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#### **Proposed Dates:** N/A

	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	\$5,000,000	<b>Parkland’s In-kind Match:</b>	N/A	N/A

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

Facility construction costs (architects/engineers costs, building/construction, mechanical/electrical/plumbing, finishes) and furniture, fixtures, and equipment.

**Request to Apply**

**FY25 Congressionally Directed Spending Request (Sen. Duckworth)—Aviation  
(resubmitted application)**

At the request of Se. Duckworth’s office, Parkland has resubmitted this Congressionally directed spending request, which aims to increase Parkland Aviation’s capacity to serve more students by upgrading training equipment. Funding would enable aviation to train 60 more students annually and meet the growing demand for pilots projected by the FAA. As demand for pilot training continues, updated training equipment will be vital to recruitment and growth in the coming years.

**Submitted to:** Office of U.S. Senator Tammy Duckworth

**Proposed by:** Wendy Evans, Aviation  
Derrick Baker, Career and Technical Education

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**Target Population:** Parkland aviation students.

**Benefits to Population:** Enhance student learning for a successful transition to industry, increasing the number of students trained each year.

**Project Lead:** Parkland College

**Other Partners:** N/A

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**Proposed Dates: N/A**

	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	\$1,050,000	<b>Parkland’s In-kind Match:</b>	N/A	N/A

**Use of grant funds:**

One Archer Piper TX Airplane and one Seneca/Seminole lite aircraft simulator.

### Request to Apply

#### **Illinois Department of Commerce & Economic Opportunity (DCEO): Illinois Clean Jobs Workforce Network Program (“CEJA”)—*East Central Illinois Hub (ECIH)*—Year 2 Renewal**

Year 2 of Parkland’s CEJA project will continue to train participants in clean energy careers, including those in automotive (hybrid/EV), HVAC, solar, and weatherization. The program will enroll 75 students in year 2. Participants receive barrier reduction support services through the project partners and will be connected to job opportunities and/or further clean energy training.

**Submitted to:** Illinois Department of Commerce & Economic Opportunity

**Proposed by:** Administration, Stephanie Stuart  
Alicia Beck, Workforce Development

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**Target Population:** Equity-focused populations interested in clear energy career fields.

**Benefits to Population:** Participants receive free training in clean energy sectors (including bridge training), and performance-based stipends.

**Project Lead:** Parkland College

**Other Partners:** The Champaign County Regional Planning Commission (RPC), Indoor Climate Research and Training (ICRT), FirstFollowers

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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>	\$1,780,453	N/A	<b>Parkland’s Cash Match:</b>	N/A	N/A
<b>Parkland’s Grant Request:</b>	\$1,518,980	N/A	<b>Parkland’s In-kind Match:</b>	N/A	N/A

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

Staffing, equipment (solar EV charging), subawards, instructional delivery costs, student stipends, wraparound/support services, indirect cost recovery.

### Request to Apply

#### **Illinois Community College Board (ICCB): FY25 Noncredit Strategies at Work Grant (Supplemental Funding)**

This supplemental funding will enable Community Education to train 210 additional participants. This initiative addresses the needs of businesses and workers by improving workforce skills, knowledge, and career advancement opportunities. Additionally, this additional funding will allow for the development and implementation of a noncredit agricultural applicator apprenticeship program and a nonprofit leadership program.

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

**Proposed by:** Triss Henderson and Cayla Waters, Community Education

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**Target Population:** Small businesses, minority-owned businesses and non-profits, Certified Dietary Manager students, and noncredit ag students.

**Benefits to Population:** Increase the employability of the local workforce, boost business productivity, and contribute to the overall well-being of the community.

**Project Lead:** Parkland College

**Other Partners:** N/A

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#### **Proposed Dates: 1/1/2025 – 12/31/2025**

	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>	\$50,000	N/A	<b>Parkland's In-kind Match:</b>	N/A	N/A

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

Instructors for curriculum development, conference travel, marketing, and tuition discounts.

## **Request to Apply**

### **Jobs for the Future (JFF): Industry Intermediary Incentive Funding**

Parkland was invited to apply for this incentive funding, which will be used to support 29 registered apprenticeships at Parkland. Parkland College's Registered Apprenticeship Program provides high-quality, earn-and-learn training opportunities in the manufacturing and agriculture sectors. Apprentices are employed while receiving industry-recognized education aligned with their occupation, enabling them to gain skills, earn wages, and progress toward a career pathway.

**Submitted to:** Jobs for the Future (JFF)

**Proposed by:** Aimee Densmore, Workforce Development

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**Target Population:** Job seekers in areas such as industrial maintenance technicians, ag equipment service technicians, and warehouse and logistics associates.

**Benefits to Population:** Enhances apprenticeship opportunities.

**Project Lead:** Parkland College

**Other Partners:** N/A

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#### **Proposed Dates: 5/12/2025 – 9/27/2025**

	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>	\$30,000	N/A	<b>Parkland's In-kind Match:</b>	N/A	N/A

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

Staffing costs for the part-time apprenticeship operations assistant; ApprenticeScope software license (1 year).



XII. ACADEMIC & STUDENT SERVICES—Item B\*

ACCEPTANCE OF FUNDS FROM EXTERNAL SOURCES

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

No grant funds were received in April.

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

### XIII. CLOSED SESSION

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

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

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

### XV. CLOSED SESSION AUDIO APPROVAL

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

MOTION—Move to approve the audio recording made of the Executive Session of 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.

XVI. ADMINISTRATIVE SERVICES—Item A

PERSONNEL REPORT

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

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

XVI. ADMINISTRATIVE SERVICES—Item B

ADMINISTRATIVE CONTRACT APPROVAL

Administration recommends approval of the employment contract for Chris Randles as Senior Vice President, effective June 9, 2025, through June 30, 2026.

MOTION—Move to approve the employment contract for Chris Randles as Senior Vice President, effective June 9, 2025, through June 30, 2026.
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XVI. ADMINISTRATIVE SERVICES—Item C

ADMINISTRATIVE CONTRACT APPROVAL

Administration recommends approval of the employment contract for Amie E. Loyd as Vice President for Administrative Services/Chief Financial Officer, effective June 9, 2025, through June 30, 2028.

MOTION— Move 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.

XVI. ADMINISTRATIVE SERVICES—Item D

ADMINISTRATIVE CONTRACT APPROVAL

Administration recommends renewal of the employment contract for Dr. Nancy A. Sutton as Vice President for Academic Services effective July 1, 2025, through June 30, 2028.

<p>MOTION—Move to approve the employment contract for Dr. Nancy A. Sutton as Vice President for Academic Services, effective July 1, 2025, through June 30, 2028.</p>
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XVI. ADMINISTRATIVE SERVICES—Item E

ADMINISTRATIVE CONTRACT APPROVAL

Administration recommends renewal of the employment contract for Dr. Michael Trame as Vice President for Student Services effective July 1, 2025, through June 30, 2028.

MOTION—Move to approve the employment contract for Dr. Michael Trame as Vice President for Student Services, effective July 1, 2025, through June 30, 2028.

## XVII. TRUSTEE REPORTS

The Chairperson will open the floor for Board comments.

INFORMATION
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## XVIII. ADJOURNMENT

A motion and second will be made for adjournment of the May 28, 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.