

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

SURGICAL TECHNOLOGY TOUR (OPTIONAL) - 5:30 PM

Wednesday, March 26, 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

<u>Order of Business</u>	<u>Item</u>	<u>Page</u>	<u>Action</u>	<u>Information</u>
I.	Roll Call	1		X
II.	Approval of Electronic Attendance	1	X	
III.	Roll Call of Trustees Attending Electronically	1		X
IV.	Pledge of Allegiance	2		X
V.	Consent Agenda Motion	3	X	
VI.	Public Comments	4		X
VII.	Communication from PCA	A. Report from the President of PCA	5	X
VIII.	Minutes	* A. Special and Regular Minutes from February 19, 2025	6	
IX.	Institutional	A. President's Report	27	X
X.	Program Reports	A. Legislative Update	28	X
XI.	Business & Finance	A. Freedom of Information Act (FOIA)	29	X
		B. Financial Statements	30	X
		* C. Invoices (including Board Travel)	47	
		D. Exempt Purchase - Aviation Repair Services	57	X
		E. Career Exploration Carts	58	X
		F. Exempt Purchase - Carle Athletic Trainer Contract	60	X

<u>Order of Business</u>		<u>Item</u>	<u>Page</u>	<u>Action</u>	<u>Information</u>
XI.	Business & Finance	G. Parkland Stop-Out Recruitment Agreement	61	X	
		H. Parkland Early Transfer Academy Tuition and Fees Agreement	63	X	
XII.	Academic & Student Services	* A. Application of Funds from External Sources	64		
		* B. Acceptance of Funds from External Sources	67		
		C. Award of Honorary Degree Posthumously	69	X	
XIII.	Closed Session		70	X	
XIV.	Open Meeting				
XV.	Closed Session Audio Approval		70	X	
XVI.	Administrative Services	A. Personnel Report	71	X	
XVII.	Trustee Reports		77		X
XVIII.	Adjournment		78	X	

MARCH

- 26 Pre-Board: Surgical Technology Tour (Optional), 5:30 p.m.
- 26 Board of Trustees Meeting, 7:00 p.m.

APRIL

- 1 Consolidated Election
- 4 Ford ASSET Program, 11:00 a.m.
- 15 Scholarship Reception, 3:00 p.m. Reception/4:00 p.m. Program
Dodds Athletic Center
- 23 Board of Trustees Meeting, 7:00 p.m., U325
- 24 PTK All-Illinois Banquet, Springfield
- 29 Retirement & Recognition Event, 2:00 p.m., Student Union

**NOT FOR RELEASE UNTIL AFTER THE MEETING OF THE PARKLAND
COLLEGE BOARD OF TRUSTEES ON MARCH 26, 2025**

PARKLAND COLLEGE

March 18, 2025

TO: Members of the Board of Trustees
FROM: Dr. Pamela Lau, President
SUBJECT: Board of Trustees' Meeting on March 26, 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 March 26, 2025, Parkland Board of Trustees executive meeting via audio conference due to [...].

III. ROLL CALL OF TRUSTEES ATTENDING ELECTRONICALLY

INFORMATION

IV. PLEDGE OF ALLEGIANCE

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

INFORMATION

V. CONSENT AGENDA MOTION

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

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

- Minutes from Special and Regular Meetings held on February 19, 2025
- Invoices (including Board Travel)
- Application of Funds from External Sources
- Acceptance of Funds from External Sources

VI. PUBLIC COMMENTS

The Chair will open the floor for public comments.

INFORMATION

VII. COMMUNICATION FROM PCA—Item A

REPORT FROM THE PRESIDENT OF PCA

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

INFORMATION

VIII. MINUTES—Item A*

MINUTES

Minutes of the Special and Regular Meetings held on February 19, 2025, are presented for approval.

CONSENT MOTION—Move to approve minutes of the Board of Trustees' Special, and Regular Meetings held on February 19, 2025.

**MINUTES OF BUDGET WORKSHOP 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**

February 19, 2025

ROLL CALL

The Meeting was called to order by Bianca Green, Vice-Chair, at 5:30 p.m. The meeting was held electronically via Teams and in Room U325. 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, Carolyn Ragsdale, Dana Trimble, James Voyles, Jaden Campbell (Student Trustee), and Bianca Green. Also present were President Pamela Lau and representatives of the administration, faculty, staff, and public.

It was moved by Dr. Banks and seconded by Ms. Ragsdale to allow Trustee Voyles to attend the meeting electronically via Teams due to family illness.

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

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, Ragsdale, Voyles, Campbell (Advisory Vote), and Green. NAYS—None. ABSENT—None. ABSTAIN—Trimble.

PUBLIC COMMENTS

The Vice-Chair opened the floor for public comments.

There were no public comments.

BUDGET WORKSHOP UPDATE

Chris Randles provided budget information and updates in regard to the revenue and expenses of FY2025. Trustees were given the opportunity to ask questions and get a more in-depth understanding of the historical comparisons of revenues and expenses, bonds, tuition, and projected assumptions about the upcoming fiscal years. They discussed the major reasons to

maintain a sufficient fund balance, financial risks to the college, and the tax funded bonds that will retire in 2029 and the student fee bonds that will retire in 2030. They also discussed looking at the healthcare plan and the health claim cost history. A budget book was provided for reference.

Mr. Randles noted that next steps include an ongoing search process for a new CFO. He noted that Tammy Beckwith Schallmo will attend the May meeting to review potential strategies related to the tax levy and bond debt, deferred maintenance and capital projects, and instructional equipment needs. In addition, we will be gathering and using reliable data, such as the space utilization study, compensation study, and a program cost analysis, to make strategic decisions.

Student Trustee Jaden Campbell updated that Student Government met with administration to discuss tuition and the possibility of an increase. He noted that they have an indifferent opinion on it but understand that there are a lot of expenses. He added that they are in favor of the student fee increase and they have signed a resolution in support. He thanked Mr. Randles and Dr. Trame for their time explaining what the increase means to students.

ADJOURNMENT

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

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

The meeting was adjourned at 6:59 p.m.

Bianca Green, Vice-Chair
Board of Trustees

Maureen Banks, Secretary
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**

February 19, 2025

ROLL CALL

The Meeting was called to order by Bianca Green, Vice-Chair, at 7:03 p.m. The meeting was held in Room U325, 2400 W. Bradley, Champaign, Illinois, and electronically via Teams. At the direction of Vice-Chair Green, Krystal Garrett, Assistant to the President/Board of Trustees, called the roll of members of the Board. The following Trustees were present: James Ayers, Maureen Banks, Jarrett Clem, Carolyn Ragsdale, Dana Trimble, James Voyles, Jaden Campbell (Student Trustee), and Bianca Green. Also present were President Pamela Lau and representatives of the administration, faculty, staff, and public.

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, Ragsdale, Voyles, Campbell (Advisory Vote), and Green. NAYS—None. ABSENT—None. ABSTAIN—Trimble.

It was moved by Dr. Banks and seconded by Mr. Clem to allow Chair Voyles to attend the meeting electronically via Teams due to family illness.

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

Trustee Trimble left the meeting at 8:04 p.m.

CONSENT AGENDA MOTION

Vice-Chair Green asked if Trustees had any questions regarding items included on the Consent Agenda.

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

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

The consent agenda adopted included approval of the following items:

- Approved the minutes from the Regular Meeting held on January 15, 2025.
- Approved the voucher checks listing thru January 31, 2025, totaling \$2,943,443.68.
- Adopted the Resolution identifying work contracts to the Installment Purchase Agreement entered into in connection with the issuance of Series 2008 and Series 2009 Debt Certificates in accordance with the Resolution.
- Declared as surplus property the following items:

<u>Description</u>	<u>Qty</u>
Electro Surgical Machine (30+ years old)	1
Hospital Bed (15+ years old)	1
Surgical Table Part (40+ years old)	1
- Approved the filing of the following grant applications:
 - U.S. Department of Energy (DOE)/Idaho Operations Office: Nuclear Reactor Safety Training and Workforce Development Program
 - Jobs for the Future (JFF): Project ACCESS—Accelerating Career Connections and Employment Success Strategies
 - Illinois Community College Board (ICCB): FY2025 Access and Equity in Dual Credit Project
- Approved the awarding of funds from the following external sources:
 - Fabricators and Manufacturers Association/Nuts, Bolts & Thingamajigs: Summer Manufacturing Camps
- Approved the changes to the following policies and procedures as indicated above and in the attached document:
 - 3.49 Academic Calendar
 - 8.33 Determination of Student Location

PUBLIC COMMENTS

The Vice-Chair 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 reported on the following:

1. **Enrollments.** Our spring credit enrollments continue to be positive when measured against spring semester 2024. As of this morning, credit-bearing headcount is up 4.9% and FTE by 4.6%. Dean Kristin Smigielski will provide details in her enrollment report later this evening.
2. **Outreach activities:** Since our January meeting, we hosted two outreach activities.
 - a. **Give Kids a Smile Day** - The Dental Hygiene program in collaboration with CU Public Health and the Illini District Dental Society delivered another Give Kids A Smile service day on February 1. The volunteers include 95% of current dental hygiene students, 9 faculty, 6 dentists, 10 UIUC pre-dental students, and 9 graduates of the program. They enthusiastically served 76 kids from the community. This is the program whose outreach service got us on Senator Dick Durbin's congressionally directed spending list for an expansion of our dental clinic.
 - b. **CTE Career Exploration Day:** The new Career and Community Engagement department hosted a 6-8th grade CTE career exploration event in the T building on February 15. Faculty developed hands-on activities for career areas that included automotive technology, collision repair, computer networking, industrial technology, welding, and wiring and electrical. 37 students registered; 22 students attended, along with parents, for a total of 54 guests.

Parkland Foundation

3. **Purchase of 2008 Ford F450:** The purchase of a 2008 Ford F450 is one of the exempt purchase items on the agenda this evening. This used truck will be used to support the agriculture and diesel power programs. The funds for this purchase comes primarily from gifts to the Parkland Foundation: \$10,000 from donations to support agriculture and \$10,000 from Farm Credit. We are grateful to have strong supporters in the community for our programs.
4. **Foundation Day of Giving:** The Parkland Foundation has chosen March 6 as its 2025 annual day of giving. A gift of at least \$60 will get you a limited edition pair of Parkland socks. The flyer is in your materials tonight. Dr. Lau showed a sample of the Parkland socks that will be given to eligible donors.

State Updates

5. **Community College baccalaureate degrees:** Governor Pritzker delivered his 2025 Budget and State of the State address at the State Capitol in Springfield earlier today. Of particular note in his address is his explicit support for Senate Bill 2482 and House Bill 3717, bills that would authorize community colleges to offer baccalaureate degrees in high demand fields. Community College Baccalaureate degrees or CCBs will expand access to baccalaureate attainment and contribute significantly to meeting workforce needs and strengthening the state's economy. CCBs are not in competition

with public four-year institutions; they expand the population of baccalaureate degree seekers. Community colleges see this as a “both/and” opportunity rather than an “either/or” divisive competition.

ICCTA under the leadership of Mr. Jim Reed and the ICCCP under Dr. Keith Cornille have closely collaborated to bring these bills to the General Assembly with the governor’s support.

Federal Government Updates

Dr. Lau noted that earlier this week, she shared with the trustees an email sent from her to the Parkland community. The purpose of the email was to provide updates on what administration knows about executive orders from the White House and a February 14 Dear Colleague Letter from the Office of Civil Rights, Department of Education as they impact our work as a community college. We are walking circumspectly to gather information where available to help us keep in compliance with applicable law while not losing focus on our mission to successfully engage all students in learning.

She highlighted two aspects from that communication:

6. **Immigration:** Her email referenced a fact sheet that was developed by Dr. Mike Trame and Chief Troy Daniels. Dr. Trame provided a review of the fact sheet and how we are handling questions from faculty, staff, and students related to immigration. He shared that in the event of an immigration enforcement situation, employees are to remain calm, collect baseline information, and contact Public Safety to assist in the process. He noted that our police are bound by the Illinois Trust Act that makes it illegal for them to participate in immigration enforcement actions, unless there are criminal warrants involved.
Trustees inquired about public spaces and other known occurrences. Dr. Trame noted that classrooms and offices will be considered private spaces unless they are told otherwise. Public Safety should be contacted so they can document what is happening. He added that they are monitoring the local and national scene on reports of situations happening on college campuses. Dr. Trame added that they have and will be willing to meet with student groups and individuals if requested. Chair Voyles added that he would like the expectations of the college to be clear for what is expected from employees. Dr. Trame added that the officers feel confident with the procedure and that there has been good reception from faculty and staff.
7. **DEI and the Dear Colleague Letter:** The Dear Colleague Letter (DCL) provides the current Office of Civil Rights’ interpretation of the requirements under Title VI of the Civil Rights Act of 1964 and other federal civil rights law. DCLs typically provide guidance on how the administration and/or the relevant agency is interpreting regulations and pronounces expectations on practice. This specific DCL describes actions and practices that OCR considers as unlawful discrimination. In doing so, it expands on the reach of the Supreme Court’s decision in *Students for Fair Admissions v Harvard*, specifying that educational institutions must not use race

classifications and preferences “in decisions pertaining to admissions, hiring, promotion, compensation, financial aid, scholarships, prizes, ...and all aspects of student, academic, and campus life” and that DEI related programming do not signal preference for one racial group or groups over others and teach that “certain racial groups bear unique moral burdens that others do not.”

The college will evaluate current and planned programs and procedures for compliance with legal requirements regarding racial classifications and preferences.

Dr. Trame updated that we are working to gather as much information as possible before making any critical institutional decisions. They are looking into financial aid and scholarships components to identify any issues.

Student Trustee Campbell asked about the impact of the Academic Opportunity scholarship. Dr. Trame noted that this scholarship is a Board-created scholarship that is based on underrepresentation in any number of ways and is not purely race-based, so should be okay under this EO. Scholarships that are specific to certain racial groups are under review.

Dr. Lau noted that we are focused on preserving federal financial aid and staying in compliance. We also have state-funded scholarships that we are seeking guidance for, and we will have to decide the burden of risk we want to assume. Dr. Lau also noted that student associations are okay as long as they do not limit membership.

Dr. Banks inquired about training. Dr. Lau noted that underrepresentation can mean any number of things. We will review every piece to decide what we can continue, what needs to be stopped, and what should be modified. Dr. Sutton added that we have never mandated or created specific training that is related to DEI. We focus on inclusive learning, which means meeting students where they are. No college decisions, policies, or processes are determined based on DEI, and no one is excluded based on that. We will be looking into a few grants that had to write specifically to equity outcomes. Dr. Stuart noted that we reached out to our specific grantors for guidance. We are awaiting responses and are monitoring those grants.

Dr. Lau highlighted the following upcoming events:

- February 22: Annual math contest takes place with awards presentation at 2 p.m. in the Student Union.
- February 25: Brown v Board of Education panel and discussion at 5 p.m. in the Student Union as part of our Black History Month programming
- March 26: Pre-board tour of new Surgical Technology lab and classroom and new Xray equipment at 5.30 p.m.
- APRIL 4 – Ford Asset program at 11:00 a.m.

ENROLLMENT UPDATE

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

- End of Fall 2024 enrollment report
- Spring 2025 preliminary enrollment report

She updated that the student ambassador program ramped up from 1 student ambassador in Fall 2023 to currently 14 student ambassadors in the program. They have expanded the use of student ambassadors to include student tours, student panels, and high school visits.

LEGISLATIVE UPDATE

Stephanie Stuart, Vice President for Strategic Partnerships and Workforce Innovation, provided a legislative update. She updated on state legislation that would allow community colleges the authority to offer bachelor's degrees in response to local workforce needs, and also to amend the Dual Credit Quality Act. Dr. Stuart also updated on their current trip to Washington D.C. and their meetings with legislators about the importance of federal funding and grants for community colleges, and Trustees discussed how those credit hour fees may differ. Handouts were provided.

Dr. Stuart highlighted the following upcoming events:

- April - Student Advocacy Day
- April 28-29 – CC1 DC Fly-In
- May 6 – Illinois Community College Caucus Reception
- May 7 – Trustee Lobby Day

FREEDOM OF INFORMATION ACT (FOIA) REQUESTS

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

Requestor

Information Requested

David Asari

Student Directory

FINANCIAL STATEMENTS

Chris Randles reported that the financial statements for January reflect the results of operations of the College for the first seven months of fiscal year 2025. The revised budget estimates indicate that expenses will exceed revenues by \$3,940,648.

- 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 will be held in February.

ADDITION OF BOOK FEES TO COURSE FEES SCHEDULE

In an effort to lower the costs of textbooks for students, and to ensure that students have access to their books on the first day of class, Faculty in select disciplines have worked with their chosen publishers to provide electronic versions of textbooks, accessible through the Learning Management System, so that students can access the books on the same day they have access to the course. Fall 2025 will be a pilot program to include COM 103: Public Speaking; CHE 141/142: Chemistry; PSY 101: Introduction to Psychology; and two Developmental Math courses. If the effort increases student success and retention while lowering cost, faculty in other disciplines will seek to provide similar opportunities. The costs of the textbooks will be added to the students' bill and the book fees per course are included in the standard course fee schedule that is brought to the Board for approval in February.

It was moved by Ms. Ragsdale and seconded by Mr. Ayers to approve the addition of Book Fees to select courses on the Course Fee Schedule.

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

2025-2026 COURSE FEE SCHEDULE

A schedule of course fees for FY2024 has been developed by the Vice President for Academic Services in consultation with the division deans. These proposed fees are based on Policy 8.25 that states: "Course fees are charged to help defray the costs of supplies, equipment, maintenance, and unusual expenses. Individual course fees will be presented annually to the Board of Trustees for their approval."

It was moved by Dr. Banks and seconded by Mr. Clem to approve the 2025-2026 Course Fee Schedule.

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

2025-2026 TUITION

After carefully reviewing the projected revenues and expenditures, Administration recommended the following increases to base tuition next year.

FY2026 (effective summer term 2025) per credit hour tuition rates are as follows:

	FY2025	FY2025	FY2026	FY2026	FY2026	FY2026	FY2026
	On	On	On	On	On	Universal	On
	Campus	On Line	Campus	On Line	Campus	Fees	Campus
	Base	Base	Base	Base	%		Total
	Tuition	Tuition	Tuition	Tuition	Change		
In-District	\$ 154.75	\$ 154.75	\$ 161.75	\$161.75	4.52%	\$ 24.25	\$186.00
In-District High Tier 2 Career Programs	\$ 234.00	\$ 234.00	\$ 243.75	\$243.75	4.17%	\$ 24.25	\$268.00
Out-of-District	\$ 378.00	\$ 234.00	\$ 394.75	\$243.75	4.43%	\$ 24.25	\$419.00
Out-of-District Tier 2 Career Programs	\$ 378.00	\$ 234.00	\$ 394.75	\$243.75	4.43%	\$ 24.25	\$419.00
Out-of-State	\$ 529.00	\$ 291.00	\$ 529.00	\$291.00	0.00%	\$ 24.25	\$553.25
Out-of-State Tier 2 Career Programs	\$ 529.00	\$ 291.00	\$ 529.00	\$291.00	0.00%	\$ 24.25	\$553.25
International	\$ 529.00	\$ 291.00	\$ 529.00	\$291.00	0.00%	\$ 24.25	\$553.25
International Tier 2 Career Programs	\$ 529.00	\$ 291.00	\$ 529.00	\$291.00	0.00%	\$ 24.25	\$553.25
ACR, AGC, CNH & Ford Asset In-District	\$ 234.00	\$ 234.00	\$ 243.75	\$243.75	4.17%	\$ 24.25	\$268.00
ACR, AGC, CNH & Ford Asset NOT In-District	\$ 234.00	\$ 234.00	\$ 243.75	\$243.75	4.17%	\$ 24.25	\$268.00
Aviation In-District	\$ 234.00	\$ 234.00	\$ 243.75	\$243.75	4.17%	\$ 24.25	\$268.00
Aviation Out-of-District	\$ 234.00	\$ 234.00	\$ 243.75	\$243.75	4.17%	\$ 24.25	\$268.00
Aviation International	\$ 529.00	\$ 291.00	\$ 529.00	\$291.00	0.00%	\$ 24.25	\$553.25

Tier 2 Career Programs include the following pre-fixes: ACR, AFM, AGC, ALV, AVI (except AVI 112, AVI 112, AVI 113), CNH, DHG, LPN, NUR, OTA, RTT, SUR, VTT, and XRA

It was moved by Mr. Clem and seconded by Ms. Ragsdale to approve tuition effective Summer term 2025 as above.

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

EXEMPT PURCHASE - 2008 FORD F450

The Agricultural Technologies program requests a used 2008 Ford F450 to support the agricultural and diesel technology programs. The department's current trucks, a 2001 Dodge 3500 and a 1985 Dodge 2500, are no longer roadworthy. The 2001 Dodge hasn't been used in 2 years due to the transmission failing again. The 1985 Dodge has a manual transmission, drum brakes, and no airbags. The 2008 Ford F450 available for purchase was well taken care of and has a newer engine, new tires, and brakes. The truck has low miles for its age and zero rust.

This truck fits the need and is considerably cheaper than comparable options. The Agricultural Technologies department has researched used and new options from nationwide truck dealers and online retailers. The department found the quote from Trav's Automotive to be the best option based on the combination of price, condition, and availability. Staff from the College's Diesel Technology program have also reviewed the truck quote to confirm the purchase's value.

The 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 a used 2008 Ford F450 from Trav's Automotive, Gifford, IL, for a total cost of \$25,000. This item is exempt from formal bid requirements per the Illinois Public Community College Purchasing Act section 805/3-27.1 (i) purchases of equipment previously owned by some entity other than the district itself. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the Parkland Foundation and the college operating budget for this purchase.

It was moved by Dr. Banks and seconded by Ms. Ragsdale to approve the purchase of a 2008 Ford F450 from Trav's Automotive, Gifford, IL, for a total cost of \$25,000.

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

EXEMPT PURCHASE - ALEKS TESTING UNITS

The Parkland College Assessment Center uses the ALEKS PPL testing system to determine developmental and college-level placements based on the placement scores. ALEKS results also determine high school students' eligibility for dual credit courses.

McGraw-Hill Global Education Holdings LLC of Blacklick, OH, is the sole developer,

distributor, and owner of ALEKS PPL. Units used by Parkland College for math placement testing must be purchased directly from them. The unit price is the same for all public Illinois community colleges. The estimated annual usage is 4,000 units at \$15.00 per unit for a total cost not to exceed \$60,000.

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.

Administration recommended purchasing the ALEKS PPL testing units from McGraw-Hill of Blacklick, OH for a total cost not to exceed \$60,000. These items are exempt from formal bid requirement per the Illinois Community College 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 FY2025 and FY2026 operating budgets.

Dr. Sutton noted that \$1 of the Course Fees of every credit of math goes to the Assessment Center. Dr. Trame added that this is not from the typical credits that students would use if using as part of the curriculum. This is for the additional testing units on the placement side and some of the remediation efforts that come through the Assessment Center.

It was moved by Mr. Campbell (Student Trustee) and seconded by Mr. Ayers to approve the purchase of ALEKS PPL testing units from McGraw- Hill Global Education Holdings LLC of Blacklick, OH, for a total cost not to exceed \$60,000.

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

EXEMPT PURCHASE - BDI DATALYNK, LLC VENDOR AMENDMENT

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

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

- Certified Fiber Optic Specialist in Splicing (CFOS/S)

The Board previously approved spending up to \$60,000 with BDI DataLynk, LLC for FY 2025. The College requested increasing the approved spending amount by \$90,000, to \$150,000 total, with already approved training vendor BDI DataLynk, LLC.

BDI DataLynk is located in Atlanta, Georgia, and teaches onsite in over 20 locations across the United States. They provide students with a thorough understanding of fiber installation standards and offer FOA Sanctioned Fiber Optics Training Courses. Each of their courses consists of hands-on skills labs, paired with lecture and book learning, to prepare for the respective FOA Certification Exam.

In FY2024, Volo was interested in starting a fiber optic apprenticeship, so Community Education researched The Fiber Optic Association's approved provider list. We selected BDI DataLynk after multiple conversations and after receiving three great recommendations from other colleges, including John Wood Community College. We intend to continue this partnership in FY2025 after running a successful pilot program which was funded by WIOA.

This purchase relates to the following strategic goal:

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

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

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

Administration recommended purchasing the certified fiber optic training services from BDI DataLynk, Atlanta, GA, for a total cost not to exceed \$150,000. Items are exempt from formal bid requirements per the Illinois Public Community College Purchasing Act section 805/3-27.1 (a) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the FY2025 Community Education budget for this purchase.

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

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

EXEMPT PURCHASE – EMERGENCY REPLACEMENT OF THE FLAT ROOFING SYSTEM ABOVE THIRD FLOOR X-WING

The flat rubber roofing system above the classrooms on the third floor of X-Wing has failed causing drywall ceiling damage in those classrooms. The rubber roofing has pulled away from its termination strips, allowing wind and rain to enter soaking the underlying insulation board. Local contractors have determined the roof needs to be replaced. The college has solicited two proposals to replace the roof from reputable contractors who have completed work for the college in the past.

The proposals are:

- | | | |
|--------------------------------|---------------|----------|
| 1. Advanced Commercial Roofing | Champaign, IL | \$50,785 |
| 2. King-Lar Roofing Inc. | Decatur, IL | \$64,000 |

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.

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

These items are exempt from formal bid requirements per the Illinois Community College Act, Section 805/3-27.1 (m) where funds are expended in an emergency and such emergency expenditure is approved by $\frac{3}{4}$ of the members of the board. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the FY2025 operating budget.

It was moved by Mr. Clem and seconded by Mr. Ayers to approve the replacement of the flat rubber roof above the third floor of X-Wing by Advanced Commercial Roofing, Champaign, IL, for a total cost of \$50,785.

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

EXEMPT PURCHASE - DNN ANNUAL SOFTWARE CONTRACTUAL MAINTENANCE RENEWAL

To support the College's administrative and academic needs, the Administration recommends extending the DNN web CMS and online software license/maintenance from DNN Corp of San Mateo, CA. The cost is \$48,274.92 for the period from July 1, 2026, to June 30, 2029, paid annually at \$16,091.64.

The DNN web CMS software hosts the Parkland College public website and the CONNECT student portal. The current license expires on June 30, 2026. The vendor offers a

one-time, three-year extension to lock in our rate of \$16,091.64 per year. Without this extension, the rate will increase to \$23,000 starting July 1, 2026. This extension will help the College avoid cost increases and provide time to evaluate and plan the transition to another CMS platform. The transition from DNN will not start until 2026, due to the other critical initiatives, and will take at least two years to complete.

This purchase relates to the following strategic goals:

Goal A: Empower Our Students: Parkland 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.

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

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.

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

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

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

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

IT Mission:

2. Empower faculty and staff with innovative IT solutions to drive student enrollment, enhance retention, and ensure student success.

5. Achieve operational excellence in IT by enhancing responsiveness, agility, and capabilities to meet and exceed the college's evolving needs.

Administration recommended renewing the DNN web CMS and online software from DNN Corp of San Mateo, CA, for a total cost of \$48,274.92. This item is exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement, or installation of data

processing equipment, software, or services and telecommunications and inter-connect equipment, software, and services. Board authorization is requested since the cost exceeds \$20,000. Funds are available from the operating budget for each fiscal year of the contract renewal.

It was moved by Dr. Banks and seconded by Mr. Clem to approve the purchase of the annual license/maintenance of the DNN web CMS and online software from DNN Corp of San Mateo, CA, for a three year total cost of \$48,274.92.

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

EXEMPT PURCHASE - SYMPLICITY ACCOMMODATE

In support of enhancing processes for Accessibility Services, meeting the needs of students with disabilities, and facilitating the Colleague SaaS migration, Administration recommends the approval of an agreement with Symplicity for Accommodate software. The software will help automate processes and allow continuity with past services as well as assist with scheduling and managing testing, communication, and reporting. The total cost is \$51,288 with \$47,288 paid over the course of three years and a \$4,000 implementation fee. The agreement will cover the dates March 1, 2025, through June 30, 2028.

This purchase relates to the following strategic goals:

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

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

Administration recommended the purchase of the Accommodate software for a total cost of \$51,288. 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 FY2025-FY2028 operating budgets.

Dr. Trame noted that this will help with the record keeping processes of Accessibility Services and helps with communication to faculty on how to request an accommodated testing environment, submit tests, and access accommodation letters.

It was moved by Ms. Ragsdale and seconded by Dr. Banks to approve the purchase of Accommodate software from Symplicity of Arlington, VA, at a total cost of \$51,288.

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

2025-2026 STUDENT ACTIVITY FEE

Parkland College Administration met with the Student Government Association (SGA) to review the expected revenues for the Student Activity Fund, created by Parkland policy 8.20 and funded by the Student Activity Fee which is assessed per credit hour. This fee was set by the Board at \$1.75 per credit hour for the 2012-2013 academic year and was not increased again until the 2023-2024 academic year when it was raised to \$3.00 per credit hour.

The SGA has met with Parkland College Administration to review the revenue projections for the Student Activity Fund and the impacts for students on the declining purchasing power of the revenues generated by this fee. The SGA has passed a resolution asking the BOT to raise the student activity fee \$0.50 for the coming year and to continue this gradual increase strategy for the next three years. This resolution will be presented to the BOT by the student trustee at the February 2025 meeting.

Per the recommendation of Student Government Association, Administration recommended this increase to the Student Activity Fee for all Residency and Tuition categories. The increase is per semester credit hour and would be effective with the Summer 2025 term.

It was moved by Mr. Cambell (Student Trustee) and seconded by Mr. Clem to approve a Student Activity Fee increase to \$3.50 per credit hour effective with the Summer 2025 term.

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

STATE OF ILLINOIS CMS (IDES & IDHS) - LEASE AMENDMENT (EXTENSION)

The Workforce Innovation and Opportunity Act (WIOA) authorizes alignment and integration of federal job training so that workers, job seekers, and businesses have access to needed services through a single network. The State of Illinois Department of Employment Security (IDES) and Department of Human Services (IDHS) are housed at the “One-Stop” at Parkland on Mattis for our local area. The State’s two current five-year leases expire February 25, 2025.

The close proximity of IDES and IDHS programs and services to Parkland College has proved beneficial, as students and community members can easily access multiple State and federal resources available through the one-stop center.

The lease does contain a provision allowing the College to terminate the lease with 120 days' written notice. The lease also contains two increases to the rent over the five-year period.

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

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

Administration recommended approval of the two Amendments to Lease Agreement to extend the term of the State of Illinois CMS leases through February 28, 2030.

It was moved by Ms. Ragsdale and seconded by Dr. Banks to approve the Amendments to Lease Agreement with the State of Illinois CMS to extend the term of the lease through February 28, 2030.

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

RESOLUTION APPROVING DOUGLAS COUNTY PROPERTY ASSESSMENT AGREEMENT

A global leader in biofermentation is seeking a suitable location to build a \$750 million corn wet milling and biofermentation manufacturing plant to produce amino acids for livestock feed. The main processing plant would be supported by auxiliary unit operations such as grain handling, combined power & heat, water treatment, wastewater treatment, and finished product operations including loading, packaging, and warehousing. The company intends to buy and process locally grown corn and projects employing 240 individuals at the plant.

Douglas County EDC has been actively working with the State of Illinois DCEO to attract this company to develop this manufacturing facility on a brownfield property in their County.

Douglas County's EDC proposed property assessment agreement presents an economic incentive the manufacturer in their site selection. The Agreement establishes a value of the Subject Property for purposes of calculating real estate taxes under this Agreement. A Market Value Estimate for the Subject Property was commissioned by the Douglas County Supervisor of Assessments and conducted by Vanguard Appraisals in 2024 (the "Market Value Estimate"). The Agreement, if approved by all involved units of local government, runs from Tax Year 2025 through Tax Year 2057.

Brian Moody, Executive Director, Douglas County EDC was in attendance to present details on the Property Assessment Agreement and answer questions.

Trustee Ragsdale thanked the Board for the extra time to review. Vice-Chair Green confirmed with Mr. Moody that if an entity were to vote no to this agreement, it would stop the process and would have to go through the normal process again. Chair Voyles also confirmed that there are state and federal agencies that review and would not proceed if there was an issue or concern.

It was moved by Mr. Ayers and seconded by Dr. Banks to approve the Resolution to Adopt the Douglas County Property Assessment

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

CLOSED SESSION

Vice-Chair Green stated that the Board would not be going into Closed Session.

PERSONNEL REPORT

It was moved by Dr. Banks and seconded by Ms. Ragsdale to approve the Personnel Report for February 2025.

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

TRUSTEE REPORTS

Trustee Ragsdale updated on the DC trip and stated that she is very proud of the work that Parkland does and the executive team's preparedness and presentations. She congratulated Student Trustee Campbell on having the skill to read the audience no matter what office they were in.

Student Trustee Campbell noted that it has been a great honor and privilege to be able to represent the institution. He stated that Parkland has given him so much as an individual and to have the opportunity to do work on behalf of the student body is something he will never forget. He updated that he changed his major from social work to political science. He thanked the Board for the opportunity.

ADJOURNMENT

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

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

The meeting was adjourned at 8:52 p.m.

Bianca Green, Vice-Chair

Maureen Banks, Secretary

IX. INSTITUTIONAL—Item A

PRESIDENT'S REPORT

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

INFORMATION

X. PROGRAM REPORTS—Item A

LEGISLATIVE UPDATE

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

INFORMATION

XI. BUSINESS & FINANCE—Item A

FREEDOM OF INFORMATION ACT (FOIA) REQUESTS

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

Requestor	Information Requested
Alyx Parker	Contracts and Correspondence
Justin Wenig	Vendor Contracts

INFORMATION

XI. BUSINESS & FINANCE—Item B

FINANCIAL STATEMENTS

The financial statements for February reflect the results of operations of the College for the first eight months of fiscal year 2025. The revised budget estimates indicate that expenses will exceed revenues by \$4,091,891.

- 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.
- 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

Parkland College
Board of Trustees Balance Sheet
For the 08 Months Ending February 28, 2025

	General Funds	Special Revenue	Oper/Maint Restricted	Auxiliary Funds	Fiduciary Funds	Total All Funds
Assets						
Cash	\$21,403,374	\$2,794,408	(\$3,438,483)	\$2,885,021	\$1,002,792	\$24,647,112
Investments	24,123,643	55,835	0	0	7,731,597	31,911,075
Receivables						
Taxes	(574,862)	(74,477)	(14,335)	0	0	(663,674)
Tuition and Fees	5,179,199	21,000	0	295,473	0	5,495,672
Other	6,781	474	0	23,704	185,866	216,824
Other Assets	0	16,620	0	1,914,372	0	1,930,992
Total Assets	\$50,138,135	\$2,813,860	(\$3,452,818)	\$5,118,570	\$8,920,255	\$63,538,001
Liabilities						
Accounts Payable	\$147,587	\$0	\$0	\$33	(\$280)	\$147,339
Salaries & Withholdings Payable	(37,236)	18,594	15,341	0	0	(3,301)
Vacation Payable	1,438,361	113,251	0	163,920	0	1,715,532
Retirement Payable	1,961,194	0	0	0	0	1,961,194
Other	3,142,633	(4,165)	0	1,508	758,571	3,898,546
Total Liabilities	6,652,539	127,680	15,341	165,461	758,291	7,719,310
Fund Balance						
Fund Balance Beginning	44,211,582	2,769,235	(2,027,094)	3,803,872	7,980,511	56,738,106
Current Year						
Revenues over Expenses	(725,985)	(83,056)	(1,441,065)	1,149,238	181,453	(919,416)
Total Fund Balance	43,485,597	2,686,179	(3,468,159)	4,953,110	8,161,964	55,818,690
Total Liabilities and Fund Balance	\$50,138,135	\$2,813,859	(\$3,452,818)	\$5,118,570	\$8,920,254	\$63,538,000

Parkland College
Board of Trustees Income Statement
Filters: BOT Funds
For the 08 Months Ending February 28, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			February	YTD		
Revenues						
Local Government	43,678,261	43,678,261	17,507,368	19,111,248	0	24,567,013
State Government	5,275,440	12,543,643	450,801	8,480,110	0	4,063,533
Federal Government	125,000	17,907,852	5,821,031	13,948,913	0	3,958,939
Tuition and Fees	29,104,108	29,104,108	170,360	28,908,475	0	195,633
Sales and Services	3,900,500	3,973,167	462,300	3,167,978	0	805,189
Investments	2,520,000	2,536,559	70,455	1,237,421	0	1,299,138
Other	3,983,000	4,096,712	25,485	1,575,409	0	2,521,303
Total Revenues	88,586,309	113,840,302	24,507,800	76,429,554	0	37,410,748
Expenses						
Salaries	45,085,913	47,506,450	4,084,234	31,638,021	13,410,685	2,457,744
Benefits	10,654,515	11,372,570	881,954	7,151,608	3,320,403	900,559
Contractual Services	9,663,374	13,222,011	594,467	7,336,414	590,926	5,294,671
Commodities	5,477,840	6,099,904	333,421	4,031,718	538,428	1,529,757
Travel and Meeting	1,128,459	1,433,409	48,724	565,828	5,404	862,176
Fixed Charges	7,991,745	8,058,971	34,634	7,291,470	41,411	726,090
Utilities	1,621,691	1,639,981	116,236	1,010,855	559,789	69,337
Capital Outlay	9,829,202	13,147,020	51,992	6,836,184	1,482,187	4,828,648
Other	2,326,602	19,135,176	6,314,172	14,860,008	9,188	4,265,980
Total Expenses	93,779,341	121,615,492	12,459,834	80,722,106	19,958,421	20,934,963
Revenues over Expenses	(5,193,032)	(7,775,189)	12,047,967	(4,292,551)	(19,958,423)	16,475,785

Parkland College
Board of Trustees Income Statement
Filters: General Fund
For the 08 Months Ending February 28, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			February	YTD		
Revenues						
Local Government	30,700,967	30,700,967	11,927,805	13,460,325	0	17,240,642
State Government	5,275,440	5,275,440	293,508	3,774,122	0	1,501,318
Federal Government	125,000	125,000	15,626	111,474	0	13,526
Tuition and Fees	24,828,978	24,828,978	76,537	24,597,110	0	231,868
Sales and Services	271,500	273,802	12,117	154,630	0	119,172
Investments	2,100,000	2,100,000	54,883	950,532	0	1,149,468
Other	887,500	887,500	11,710	404,431	0	483,069
Total Revenues	64,189,385	64,191,687	12,392,186	43,452,624	0	20,739,063
Expenses						
Salaries	40,910,155	40,941,505	3,535,585	27,232,740	11,757,895	1,950,870
Benefits	8,746,908	8,749,078	702,848	5,670,173	2,889,180	189,725
Contractual Services	6,111,027	6,286,884	206,330	4,426,150	120,516	1,740,218
Commodities	2,913,184	2,925,023	186,804	1,621,868	362,688	940,466
Travel and Meeting	711,354	714,097	30,183	278,997	100	435,000
Fixed Charges	98,060	98,060	10,349	69,657	1,333	27,069
Utilities	1,619,791	1,629,791	115,439	1,005,151	559,024	65,616
Capital Outlay	2,576,480	2,778,372	26,620	1,963,552	279,556	535,264
Other	2,087,764	2,085,768	428,625	1,017,130	4,911	1,063,727
Total Expenses	65,774,723	66,208,578	5,242,783	43,285,418	15,975,203	6,947,955
Transfers (Net)	(2,075,000)	(2,075,000)	5,624	(893,190)	0	(1,181,810)
Revenues over Expenses	(3,660,338)	(4,091,891)	7,155,029	(725,985)	(15,975,203)	12,609,298

Parkland College
Board of Trustees Income Statement
Filters: 01 - Education Fund
For the 08 Months Ending February 28, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			February	YTD		
Revenues						
Local Government	23,003,865	23,003,865	8,614,527	10,104,670	0	12,899,195
State Government	5,275,440	5,275,440	293,508	3,774,122	0	1,501,318
Federal Government	125,000	125,000	15,626	111,474	0	13,526
Tuition and Fees	24,828,978	24,828,978	76,537	24,597,110	0	231,868
Sales and Services	271,500	273,802	12,117	154,630	0	119,172
Investments	1,950,000	1,950,000	44,564	853,498	0	1,096,502
Other	54,500	54,500	4,455	42,704	0	11,796
Total Revenues	55,509,283	55,511,585	9,061,334	39,638,208	0	15,873,377
Expenses						
Salaries	38,812,609	38,843,959	3,382,605	25,990,809	11,188,998	1,664,152
Benefits	7,836,265	7,838,435	639,838	5,138,234	2,625,316	74,885
Contractual Services	4,760,651	4,948,008	147,187	3,652,764	85,869	1,209,375
Commodities	2,499,656	2,508,995	154,287	1,356,923	238,960	913,111
Travel and Meeting	692,254	694,997	29,825	278,508	100	416,390
Fixed Charges	38,060	38,060	9,523	34,749	1,333	1,978
Capital Outlay	2,126,480	2,126,480	8,201	1,479,425	160,729	486,326
Other	2,087,764	2,085,768	428,625	1,017,130	4,911	1,063,727
Total Expenses	58,853,739	59,084,702	4,800,091	38,948,542	14,306,216	5,829,944
Transfers (Net)	(2,075,000)	(2,075,000)	5,624	(893,190)	0	(1,181,810)
Revenues over Expenses	(5,419,456)	(5,648,117)	4,266,865	(203,524)	(14,306,216)	8,861,623

Parkland College
Board of Trustees Income Statement
Filters: 02 - Operation/Maintenance Fund
For the 08 Months Ending February 28, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			February	YTD		
Revenues						
Local Government	7,697,102	7,697,102	3,313,279	3,355,655	0	4,341,447
Investments	150,000	150,000	10,319	97,034	0	52,966
Other	833,000	833,000	7,255	361,727	0	471,273
Total Revenues	8,680,102	8,680,102	3,330,853	3,814,416	0	4,865,686
Expenses						
Salaries	2,097,546	2,097,546	152,980	1,241,931	568,897	286,718
Benefits	910,643	910,643	63,010	531,939	263,864	114,840
Contractual Services	1,350,376	1,338,876	59,143	773,386	34,647	530,842
Commodities	413,528	416,028	32,516	264,945	123,728	27,355
Travel and Meeting	19,100	19,100	357	489	0	18,611
Fixed Charges	60,000	60,000	826	34,909	0	25,091
Utilities	1,619,791	1,629,791	115,439	1,005,151	559,024	65,616
Capital Outlay	450,000	651,892	18,420	484,126	118,827	48,939
Total Expenses	6,920,984	7,123,876	442,691	4,336,876	1,668,987	1,118,011
Revenues over Expenses	1,759,118	1,556,226	2,888,163	(522,461)	(1,668,988)	3,747,675

Parkland College
Board of Trustees Income Statement
Filters: 03 - Oper/Maint Restricted Fund
For the 08 Months Ending February 28, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			February	YTD		
Revenues						
Local Government	2,823,124	2,823,124	1,215,974	1,231,526	0	1,591,598
Tuition and Fees	551,136	551,136	1,822	550,703	0	433
Investments	25,000	25,000	350	13,114	0	11,886
Other	3,000,000	3,000,000	0	1,000,000	0	2,000,000
Total Revenues	6,399,260	6,399,260	1,218,146	2,795,343	0	3,603,917
Expenses						
Benefits	0	0	75	4,820	0	(4,820)
Contractual Services	1,153,398	1,247,661	0	170,730	1,075	1,075,856
Commodities	(108,855)	(108,855)	0	0	0	(108,855)
Capital Outlay	7,160,222	9,185,737	18,657	4,060,858	1,026,872	4,098,008
Total Expenses	8,204,765	10,324,543	18,732	4,236,408	1,027,947	5,060,188
Transfers (Net)	(551,136)	(551,136)	0	0	0	(551,136)
Revenues over Expenses	(2,356,641)	(4,476,419)	1,199,414	(1,441,065)	(1,027,947)	(2,007,407)

Parkland College
Board of Trustees Income Statement
Filters: 04 - Bond & Interest Fund
For the 08 Months Ending February 28, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			February	YTD		
Revenues						
Local Government	6,297,120	6,297,120	2,706,949	2,741,570	0	3,555,550
Total Revenues	6,297,120	6,297,120	2,706,949	2,741,570	0	3,555,550
Expenses						
Fixed Charges	6,627,785	6,627,785	0	6,114,705	0	513,080
Total Expenses	6,627,785	6,627,785	0	6,114,705	0	513,080
Transfers (Net)	551,136	551,136	0	0	0	551,136
Revenues over Expenses	220,471	220,471	2,706,949	(3,373,135)	0	3,593,606

Parkland College
Board of Trustees Income Statement
Filters: 05 - Auxiliary Enterprises Fund
For the 08 Months Ending February 28, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			February	YTD		
Revenues						
Tuition and Fees	3,723,994	3,723,994	92,001	3,760,662	0	(36,668)
Sales and Services	3,629,000	3,699,365	450,183	3,013,348	0	686,017
Investments	10,000	10,000	2,195	8,953	0	1,047
Other	95,500	95,500	10,775	73,266	0	22,234
Total Revenues	7,458,494	7,528,859	555,154	6,856,229	0	672,630
Expenses						
Salaries	2,982,406	2,994,092	286,153	2,334,021	913,769	(253,698)
Benefits	657,783	657,783	49,078	400,089	215,686	42,007
Contractual Services	1,915,482	1,970,577	178,347	1,325,099	465,945	179,533
Commodities	2,578,530	2,600,413	118,364	2,033,735	146,033	420,645
Travel and Meeting	386,605	396,913	9,540	148,543	5,305	243,065
Fixed Charges	540,900	540,900	18,020	333,872	30,078	176,951
Utilities	1,900	1,900	205	1,135	765	0
Capital Outlay	51,000	49,943	0	23,597	10,995	15,351
Other	223,138	214,610	524	56,902	0	157,709
Total Expenses	9,337,744	9,427,131	660,231	6,656,993	1,788,576	981,563
Transfers (Net)	2,450,000	2,450,000	0	950,000	0	1,500,000
Revenues over Expenses	570,750	551,728	(105,076)	1,149,238	(1,788,576)	1,191,066

Parkland College
Combining Statement of Revenue, Expenses
and Changes in Retained Earnings
Enterprise Funds
For the 08 months ending February 28, 2025

	Child Care Services	Reprographics	Student Government	Athletics	Business Development Center	Bookstore	Prospectus	Aviation	Total
Operating Revenue									
Tuition and Fees	0	0	330,422	0	833,196	0	0	2,597,044	3,760,662
Sales and Service	222,229	83,500	21,317	0	1,101,972	1,584,331	0	0	3,013,349
Facilities Revenue	0	0	0	0	1,100	0	0	0	1,100
Investment Revenue	0	0	0	0	0	0	0	8,953	8,953
Other Revenue	0	0	0	0	65,721	0	0	6,445	72,166
	<u>222,229</u>	<u>83,500</u>	<u>351,739</u>	<u>0</u>	<u>2,001,989</u>	<u>1,584,331</u>	<u>0</u>	<u>2,612,442</u>	<u>6,856,230</u>
Operating Expenses									
Salaries	281,788	52,661	32,344	374,818	619,268	123,291	0	849,850	2,334,020
Employee Benefits	50,871	20,073	15,521	58,373	132,380	16,985	0	105,886	400,089
Contractual Services	0	0	38,240	77,830	869,757	27,302	0	311,969	1,325,098
General Materials and Supplies	42,487	(21,776)	(3,177)	100,951	98,965	1,277,550	4,181	534,543	2,033,734
Travel, Conferences and Meetings	1,450	0	3,864	123,086	9,280	0	0	10,864	148,544
Fixed Charges	0	49,769	0	7,029	16,720	130,559	0	129,794	333,871
Utilities	0	0	0	0	1,135	0	0	0	1,135
Capital Outlay	17,075	4,943	0	1,579	0	0	0	0	23,597
Other Expenditures	530	1	24,400	(40)	31,793	217	0	0	56,901
	<u>394,211</u>	<u>105,671</u>	<u>111,192</u>	<u>743,626</u>	<u>1,779,298</u>	<u>1,575,904</u>	<u>4,181</u>	<u>1,942,906</u>	<u>6,656,989</u>
Operating Income (Loss)	(171,983)	(22,172)	240,546	(743,624)	222,692	8,426	(4,182)	669,535	199,238
Other Financing Sources									
Operating Transfers, Net	100,000	50,000	0	800,000	0	0	0	0	950,000
	0	0	0	0	0	0	0	0	0
Net Income (Loss)	(71,983)	27,828	240,546	56,376	222,692	8,426	(4,182)	669,535	1,149,238
Retained Earnings (Deficit), July 1 2024	137,251	129,633	224,739	23,408	7,530	3,010,650	3,964	266,698	3,803,873
	0	0	0	0	0	0	0	0	0
Retained Earnings (Deficit), Feb. 28, 2024	\$65,267	\$157,461	\$465,285	\$79,784	\$230,222	\$3,019,076	(\$218)	\$936,234	\$4,953,110

Parkland College
Board of Trustees Income Statement
Filters: Special Revenue Funds
For the 08 Months Ending February 28, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			February	YTD		
Revenues						
Local Government	3,857,050	3,857,050	1,656,639	1,677,827	0	2,179,223
State Government	0	7,268,203	157,294	4,705,988	0	2,562,215
Federal Government	0	17,782,852	5,805,406	13,837,439	0	3,945,413
Investments	0	26,559	0	26,559	0	0
Other	0	113,712	3,000	97,712	0	16,000
Total Revenues	3,857,050	29,048,376	7,622,339	20,345,525	0	8,702,851
Expenses						
Salaries	1,193,352	3,570,853	262,497	2,071,260	739,021	760,572
Benefits	1,249,824	1,965,709	129,953	1,076,525	215,537	673,646
Contractual Services	483,467	3,716,889	209,790	1,414,434	3,390	2,299,065
Commodities	94,981	683,323	28,254	376,114	29,708	277,501
Travel and Meeting	30,500	322,399	9,002	138,288	0	184,111
Fixed Charges	725,000	792,226	6,266	773,236	10,000	8,991
Utilities	0	8,290	592	4,569	0	3,721
Capital Outlay	41,500	1,132,968	6,715	788,178	164,765	180,025
Other	15,700	16,834,798	5,885,022	13,785,976	4,277	3,044,545
Total Expenses	3,834,324	29,027,455	6,538,091	20,428,580	1,166,698	7,432,176
Revenues over Expenses	22,726	20,921	1,084,248	(83,056)	(1,166,697)	1,270,675

Parkland College
Board of Trustees Income Statement
Filters: 06 - Restricted Purposes Fund
For the 08 Months Ending February 28, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			February	YTD		
Revenues						
State Government	0	7,268,203	157,294	4,705,988	0	2,562,215
Federal Government	0	17,782,852	5,805,406	13,837,439	0	3,945,413
Investments	0	26,559	0	26,559	0	0
Other	0	113,712	3,000	97,712	0	16,000
Total Revenues	0	25,191,326	5,965,700	18,667,698	0	6,523,629
Expenses						
Salaries	0	2,377,501	156,911	1,243,693	354,401	779,407
Benefits	0	715,885	35,055	267,411	108,079	340,395
Contractual Services	0	3,233,422	209,562	1,238,102	1,546	1,993,775
Commodities	0	588,342	23,474	311,176	8,807	268,359
Travel and Meeting	0	291,899	8,437	120,832	0	171,067
Fixed Charges	0	67,226	5,266	28,353	10,000	28,873
Utilities	0	8,290	592	4,569	0	3,721
Capital Outlay	0	1,091,468	6,715	772,925	164,765	153,779
Other	0	16,819,098	5,882,898	13,777,263	3,243	3,038,592
Total Expenses	0	25,193,131	6,328,910	17,764,324	650,841	6,777,968
Revenues over Expenses	0	(1,805)	(363,209)	903,375	(650,840)	(254,339)

Parkland College
Board of Trustees Income Statement
Filters: 11 - Audit Fund
For the 08 Months Ending February 28, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			February	YTD		
Revenues						
Local Government	100,094	100,094	43,073	43,624	0	56,470
Total Revenues	100,094	100,094	43,073	43,624	0	56,470
Expenses						
Contractual Services	90,000	90,000	0	52,915	0	37,085
Total Expenses	90,000	90,000	0	52,915	0	37,085
Revenues over Expenses	10,094	10,094	43,073	(9,291)	0	19,385

Parkland College
Board of Trustees Income Statement
Filters: 12 - Liability, Prot, & Stlmnt Fund
For the 08 Months Ending February 28, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			February	YTD		
Revenues						
Local Government	3,756,956	3,756,956	1,613,567	1,634,204	0	2,122,752
Total Revenues	3,756,956	3,756,956	1,613,567	1,634,204	0	2,122,752
Expenses						
Salaries	1,193,352	1,193,352	105,586	827,567	384,620	(18,836)
Benefits	1,249,824	1,249,824	94,898	809,115	107,458	333,252
Contractual Services	393,467	393,467	229	123,418	1,844	268,206
Commodities	94,981	94,981	4,780	64,938	20,901	9,142
Travel and Meeting	30,500	30,500	565	17,456	0	13,044
Fixed Charges	725,000	725,000	1,000	744,883	0	(19,883)
Capital Outlay	41,500	41,500	0	15,254	0	26,246
Other	15,700	15,700	2,125	8,714	1,034	5,952
Total Expenses	3,744,324	3,744,324	209,183	2,611,345	515,857	617,123
Revenues over Expenses	12,632	12,632	1,404,385	(977,140)	(515,857)	1,505,629

Parkland College
Board of Trustees Income Statement
Filters: Fiduciary Funds
For the 08 Months Ending February 28, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			February	YTD		
Revenues						
Investments	385,000	375,000	13,028	238,263	0	136,737
Total Revenues	385,000	375,000	13,028	238,263	0	136,737
Expenses						
Transfers (Net)	(375,000)	(375,000)	(5,624)	(56,810)	0	(318,190)
Revenues over Expenses	10,000	0	7,403	181,453	0	(181,453)

Parkland College
Board of Trustees Income Statement
Filters: 07 - Working Cash Fund
For the 08 Months Ending February 28, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			February	YTD		
Revenues						
Investments	385,000	375,000	13,028	238,263	0	136,737
Total Revenues	385,000	375,000	13,028	238,263	0	136,737
Expenses						
Transfers (Net)	(375,000)	(375,000)	(5,624)	(56,810)	0	(318,190)
Revenues over Expenses	10,000	0	7,403	181,453	0	(181,453)

Parkland College
Board of Trustees Income Statement
Filters: 10 - Trust & Agency Fund
For the 08 Months Ending February 28, 2025

	Original Budget	Revised Budget	Actual		Encumber YTD	Balance Available
			February	YTD		
Revenues						
Expenses						

XI. BUSINESS & FINANCE—Item C*

INVOICES (INCLUDING BOARD TRAVEL)

Included herein are the voucher checks listing thru February 28, 2025.

CONSENT MOTION—Approve the voucher checks listing thru February 28, 2025, totaling \$5,166,902.70 in accordance with the document that will be incorporated in the official minutes.

PARKLAND COLLEGE
VOUCHER CHECKS LISTING THRU FEBRUARY 28, 2025

<u>CHECK NUMBER</u>	<u>PAY DATE</u>	<u>PAYEE NAME</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>GL ACCOUNT DESCRIPTION</u>
1013390	02/06/2025	Rock Gate Capital	33,390.00		Truck Driving: Instr Service Contracts
1013391	02/06/2025	4IMPRINT	9,197.42		Marketing: Advertising
1013392	02/06/2025	MCM Brands	9.03		Bookstore: Resale Textbooks
1013393	02/06/2025	A & R Mechanical Contractors I	5,159.00		Maintenance: Maintenance Services
1013394	02/06/2025	Accurate Biometrics	518.00		Human Resource: Recruit Personnel/Athletes
1013395	02/06/2025	Admin Partners LLC	332.00		Human Resource: Other Contractual Services
1013396	02/06/2025	Advance Auto Parts	168.83		Ford Asset: Instructional Supplies
1013397	02/06/2025	AHW LLC	300.16		Diesel Power: Instructional Supplies
1013398	02/06/2025	Aircraft Spruce & Specialty Co	373.72		Aviation Program: Repair Materials/Supplies
1013399	02/06/2025	Amazon	1,599.92		Business-Computer Sci Tech: Office-Supplies
1013400	02/06/2025	American Association for Respi	215.00		Respiratory Care Technology: Instructional Supplies
1013401	02/06/2025	American Champion Aircraft Cor	4,200.00		Aviation Program: Other Contractual Services
1013402	02/06/2025	The Antigua Group Inc	398.18		Bookstore: Resale Textbooks
1013403	02/06/2025	AT&T	654.97		Utilities: Telephone
1013404	02/06/2025	AT&T	1,289.99		Utilities: Telephone
1013405	02/06/2025	Automatic Fire Sprinkler Llc	832.00		Maintenance: Maintenance Services
1013406	02/06/2025	B & H Photo & Electronics Corp	478.97		Social Science Administration: Other Material and Supplies
1013407	02/06/2025	Bajco 100, LLC	62.94		Counseling: Other Material and Supplies
1013408	02/06/2025	Ms. Maureen M. Banks	296.97		Board of Trustees: Travel-Out of State
1013409	02/06/2025	Benco Dental	473.25		Dental Hygiene: Instructional Supplies
1013410	02/06/2025	Berg Tanks, Inc	245.00		Maintenance: Maintenance Services
1013411	02/06/2025	Carter W. Bleakney	126.00		FY25 Taking Back the Trades: Other
1013412	02/06/2025	Boeing Distribution Inc	3,028.67		Aviation Program: Repair Materials/Supplies
1013413	02/06/2025	Jaylen J. Bryant	201.50		DCEO Climate Equitable Job Act: Other Expenses
1013414	02/06/2025	Bulldog Disposal Service Inc	675.00		Maintenance: Maintenance Services
1013415	02/06/2025	Lavane Z. Butler, Sr.	300.00		FY25 SWFT: WEI: Other Expenses
1013416	02/06/2025	Campus Stop	1,724.15		Unrestricted/Creating Impact: Other Supplies
1013417	02/06/2025	Carle	204.00		IDOT HCCTP Grant: Other Contractual Services
1013418	02/06/2025	Carle Physician Group	3,762.50		Human Resource: Other Employee Benefits Vacation
1013419	02/06/2025	Carle Physician Group	5,000.00		Emergency Medical: Instr Service Contracts
1013420	02/06/2025	Carle Regional EMS	9,000.00		Emergency Medical: Instr Service Contracts
1013421	02/06/2025	Carle Regional EMS	325.00		Public Safety: College Conf/Meeting Expense
1013422	02/06/2025	CDW-Government	3,418.26		Computing Administration: Maintenance Services
1013423	02/06/2025	Champaign Co Regional Planning	1,042.79		Perkins-Post Secondary: Rental-Facilities
1013424	02/06/2025	Chemical Maintenance Inc	68.83		Custodial: Maintenance/Custodial Supply
1013425	02/06/2025	Cintas Corp	88.25		Maintenance: Maintenance/Custodial Supply
1013426	02/06/2025	Cintas Corp	66.53		Agriculture-Engineering Scienc: Maintenance Services
1013427	02/06/2025	Noah B. Clarke	500.00		FY25 SWFT: WEI: Other Expenses
1013428	02/06/2025	College House	1,260.07		Bookstore: Resale Textbooks
1013429	02/06/2025	County of Champaign Illinois	1,242.00		FY25 IL Co-Op Work Study ICWS: Other Contractual Services
1013430	02/06/2025	Aurelia K. Daniel	126.00		FY25 Taking Back the Trades: Other
1013431	02/06/2025	Danville Area Community Colleg	23.80		Professional Development: Instructional Supplies
1013432	02/06/2025	Department of Veterans Affairs	1,095.00		General: Chapter 33
1013433	02/06/2025	Department of Veterans Affairs	465.60		General: Chapter 33
1013434	02/06/2025	Dental Imaging Technologies Co	13,592.00		Academic Computing: Maintenance Services
1013435	02/06/2025	Dish Passionate Cuisine, LLC	720.00		Women of Impact Scholarship: College Conf/Meeting Expense
1013436	02/06/2025	Dover Publications	79.82		Bookstore: Resale Textbooks
1013437	02/06/2025	Dust and Sons	68.50		Collision Repair: Instructional Supplies
1013438	02/06/2025	Eats Treats and Catering Inc	835.00		Student Government: College Conf/Meeting Expense
1013439	02/06/2025	Do It Right Masonry	2,400.00		Maintenance: Maintenance Services
1013440	02/06/2025	Ellucian Company, L.P.	12,008.00		Administrative Software Proj: Other Contractual Services
1013441	02/06/2025	Environmental Systems Research	500.00		Agriculture: Instructional Supplies
1013442	02/06/2025	Fastenal Company	4,495.35		Diesel Power: Instructional Supplies
1013443	02/06/2025	Flinn Scientific Inc	268.50		Chemistry: Instructional Supplies
1013444	02/06/2025	Franklin Beedle & Associates I		803.60	Bookstore: Resale Textbooks
1013445	02/06/2025	Gallo-Miller Paint & Collision	1,000.00		Institutional: General Insurance
1013446	02/06/2025	GFI Digital Inc	5,786.79		Academic Computing: Printing
1013447	02/06/2025	Grainger Industrial Supplies	107.00		Ford Asset: Instructional Supplies
1013448	02/06/2025	Herriott's Coffee Columbia Str	225.00		President: Office-Supplies
1013449	02/06/2025	HOH Water Technology, Inc	748.08		Maintenance: Maintenance Services
1013450	02/06/2025	IACAC	835.00		Aviation Program: Advertising
1013451	02/06/2025	Henoc Inenga	300.00		FY25 SWFT: WEI: Other Expenses
1013452	02/06/2025	Interstate Battery System	430.20		Maintenance: Maintenance/Custodial Supply
1013453	02/06/2025	Caleb W. Johnson	416.00		DCEO Climate Equitable Job Act: Other Expenses
1013454	02/06/2025	Johnson Controls Fire Protecti	5,195.49		AGCO Building: New Buildings and Additions
1013455	02/06/2025	Johnstone Supply Peoria	706.33		Maintenance: Maintenance/Custodial Supply

1013456	02/06/2025	KEC Design LLC	196.75	Maintenance: Maintenance/Custodial Supply
1013457	02/06/2025	Salem Khan	300.00	FY25 SWFT: WEI: Other Expenses
1013458	02/06/2025	Kirby Risk Electrical Supply	906.20	Maintenance: Maintenance/Custodial Supply
1013459	02/06/2025	Krueger International Inc	1,589.80	FY25 Taking Back the Trades: Other Supplies
1013460	02/06/2025	Lorenz Supply Co	2,120.50	Custodial: Maintenance/Custodial Supply
1013461	02/06/2025	McCormick Distributing Inc	962.52	Child Development: Other Material and Supplies
1013462	02/06/2025	Menards	745.83	Electronics: Instructional Supplies
1013463	02/06/2025	Said Mhaouer	300.00	FY25 SWFT: WEI: Other Expenses
1013464	02/06/2025	Mid Illinois Concrete & Excava	13,890.00	Plant Administration: Building Remodeling
1013465	02/06/2025	Mid-Continent Instruments & Av	998.92	Aviation Program: Repair Materials/Supplies
1013466	02/06/2025	Midland Paper Company	1,935.58	Reprographics: Other Material and Supplies
1013467	02/06/2025	Midwest Fiber Inc.	129.55	Maintenance: Maintenance Services
1013468	02/06/2025	Ryan T. Millikan	300.00	FY25 SWFT: WEI: Other Expenses
1013469	02/06/2025	Monticello Chamber of Commerce	75.00	Unrestricted/Creating Impact: Publications and Dues
1013470	02/06/2025	Mouser Electronics	591.47	Electronics: Instructional Supplies
1013471	02/06/2025	MacMillan Holdings Llc	3,623.20	Bookstore: Resale Textbooks
1013472	02/06/2025	MSC Industrial Supply	452.57	Compuer Aided Drafting: Instructional Supplies
1013473	02/06/2025	Napa Auto Parts	123.27	Automotive: Instructional Supplies
1013474	02/06/2025	National Collegiate Honors Cou	550.00	Phi Theta Kappa: Honors Program
1013475	02/06/2025	New Readers Press	1,950.00	Adult Ed Federal Basic 4800: Instructional Supplies
1013476	02/06/2025	Kizins Clark C. Nicolas	300.00	FY25 SWFT: WEI: Other Expenses
1013477	02/06/2025	Oak Terrace Resort	540.00	General Institutional: Travel In State
1013478	02/06/2025	Parkland College	365.00	Foundation Student Emergency: Student Grants, Scholarships
1013479	02/06/2025	Parkland College	1,140.00	Community Education: Instit Support Contract
1013480	02/06/2025	PartnerShip LLC	349.07	Bookstore: Resale Textbooks
1013481	02/06/2025	Kamble J. Pearman	126.00	FY25 Taking Back the Trades: Other
1013482	02/06/2025	Pearson Education	1,031.87	Bookstore: Resale Textbooks
1013483	02/06/2025	Penguin Random House LLC	129.60	Bookstore: Resale Textbooks
1013484	02/06/2025	Performance Health Supply	395.98	Occupation Therapy: Instructional Supplies
1013485	02/06/2025	Performance Health Supply	65.06	Occupation Therapy: Instructional Supplies
1013486	02/06/2025	Pocket Nurse Enterprises Inc	2,250.85	Medical Assisting: Instructional Supplies
1013487	02/06/2025	Premier Dental Products Co	314.88	Dental Hygiene: Instructional Supplies
1013488	02/06/2025	PrismRBS, LLC	4,816.78	Bookstore: Equip-Service
1013489	02/06/2025	Public Relations Society of Am	322.00	VP Inst Advance: Other Material and Supplies
1013490	02/06/2025	Puritan Springs Bottled Water	109.77	Dental Hygiene: Instructional Supplies
1013491	02/06/2025	Omarion D. Purnell	253.50	DCEO Climate Equitable Job Act: Other Expenses
1013492	02/06/2025	Quicksilver Mailing Services L	522.68	Central Receiving: Postage
1013493	02/06/2025	Radiation Detection Company	878.96	Vet Tech: Instructional Supplies
1013494	02/06/2025	Ms. Carolyn J. Ragsdale	457.97	Board of Trustees: Travel-Out of State
1013495	02/06/2025	Ray O'Herron Co Inc	609.38	Public Safety: Other Supplies
1013496	02/06/2025	Recast LLC	3,757.32	Computing Administration: Maintenance Services
1013497	02/06/2025	RedFire Consulting Llc	450.00	Professional Development: Instr Service Contracts
1013498	02/06/2025	Regional Office of Education	31,169.88	FCAE FY25: Office Services
1013499	02/06/2025	Robbins Schwartz	2,291.25	Student Services Administration: Travel Out State-Othr Pers'l
1013500	02/06/2025	Rogards Office PLUS	5,177.69	Central Receiving: Office-Supplies
1013501	02/06/2025	Rogers Supply Co Inc	79.56	Electronics: Instructional Supplies
1013502	02/06/2025	Sherwin Williams	70.73	Maintenance: Maintenance/Custodial Supply
1013503	02/06/2025	Rod Shilts	550.00	Marketing: Other Contractual Services
1013504	02/06/2025	Shop62 LLC	3,600.00	Dean of Health Professions: Equipment-Instructional >2500
1013505	02/06/2025	Kaleb A. Smith, Sr.	468.00	DCEO Climate Equitable Job Act: Other Expenses
1013506	02/06/2025	Starcrest Cleaners	217.67	Public Safety: Maintenance Services
1013507	02/06/2025	Starcrest Cleaners	77.00	Nursing: Instructional Supplies
1013508	02/06/2025	Surface 51	9,940.00	NonCredit Workforce Training: Other Contractual Services
1013509	02/06/2025	TrophyTime Inc	32.25	Marketing: Printing
1013510	02/06/2025	Uline	69.12	Surgical Technology: Instructional Supplies
1013511	02/06/2025	United Parcel Service	25.71	Central Receiving: Postage
1013512	02/06/2025	United Parcel Service	2.06	Central Receiving: Postage
1013513	02/06/2025	United Parcel Service	487.94	Bookstore: Resale Textbooks
1013514	02/06/2025	Verizon Wireless	758.15	Utilities: Telephone
1013515	02/06/2025	Verizon Wireless	38.01	Dean of Career & Technical Ed: Computer Software
1013516	02/06/2025	VSE Aviation	1,137.30	Aviation Program: Repair Materials/Supplies
1013517	02/06/2025	VWR International LLC	1,821.46	Biology: Instructional Supplies
1013518	02/06/2025	W W Norton & Company Inc	2,243.90	Bookstore: Resale Textbooks
1013519	02/06/2025	Walker Tire & Muffler	680.00	Diesel Power: Instructional Supplies
1013520	02/06/2025	Wat Llc	9,525.00	Grounds: Maintenance/Custodial Supply
1013521	02/06/2025	Weldstar Company	463.65	Manufacturing Operations: Instructional Supplies
1013522	02/06/2025	Wex Bank	1,986.43	Transportation: Vehicle Supplies
1013523	02/06/2025	Adam G. Wilson	126.00	FY25 Taking Back the Trades: Other
1013528	02/13/2025	Rock Gate Capital	4,770.00	Truck Driving: Instr Service Contracts
1013529	02/13/2025	A & R Mechanical Contractors I	7,518.00	Maintenance: Maintenance Services
1013530	02/13/2025	Advance Auto Parts	77.14	Ford Asset: Instructional Supplies
1013531	02/13/2025	Aero Aviation Company Inc	655.51	Aviation Program: Repair Materials/Supplies

1013532	02/13/2025	AHW LLC	100.01	Grounds: Maintenance/Custodial Supply
1013533	02/13/2025	All About Childcare Health Ltd	90.00	Child Development: Other Material and Supplies
1013534	02/13/2025	Allsteel Inc	445.48	Institutional: Other Expenses
1013535	02/13/2025	Amazon	1,910.02	Dean of Students: Office-Supplies
1013536	02/13/2025	American Heart Association	294.44	Professional Development: Books/Binding Costs
1013537	02/13/2025	Barry Anderson	200.00	Womens Basketball: Other Contractual Services
1013538	02/13/2025	ASCAP	475.00	Mass Communications: Other Contractual Services
1013539	02/13/2025	AT&T	74.08	Utilities: Telephone
1013540	02/13/2025	AT&T	2,620.37	Utilities: Telephone
1013541	02/13/2025	Avfuel Corporation	21,040.07	Aviation Program: Vehicle Supplies
1013542	02/13/2025	AVIXA Inc	600.00	Computing Administration: Maintenance Services
1013543	02/13/2025	Ashley I. Barker	250.00	FY25 SWFT: WEI: Other Expenses
1013544	02/13/2025	Benco Dental	1,476.23	Dental Hygiene: Instructional Supplies
1013545	02/13/2025	Black Hawk College - Quad City		600.00 Golf: Other Contractual Services
1013546	02/13/2025	Blackmore and Glunt Inc	17.09	Maintenance: Maintenance/Custodial Supply
1013547	02/13/2025	Bodine Electric	7,606.29	Maintenance: Maintenance Services
1013548	02/13/2025	Boeing Distribution Inc	780.12	Aviation Program: Repair Materials/Supplies
1013549	02/13/2025	Tim Brownlee	200.00	Mens Basketball: Other Contractual Services
1013550	02/13/2025	Alexander D. Carie	200.00	Womens Basketball: Other Contractual Services
1013551	02/13/2025	Carle	135.00	CNA: Instructional Supplies
1013552	02/13/2025	Carriages of Illinois	400.00	Agriculture Department: Instit Support Contract
1013553	02/13/2025	Central Illinois Ag Inc	4,712.50	Perkins-Post Secondary: Equipment-Instructional >2500
1013554	02/13/2025	Central States Media	7,370.20	Marketing: Advertising
1013555	02/13/2025	Champaign Country Club	710.00	Unrestricted/Creating Impact: College Conf/Meeting Expense
1013556	02/13/2025	Champaign Ford City	39.09	Ford Asset: Instructional Supplies
1013557	02/13/2025	Champaign Multimedia Group	108.80	Fiscal Administration: Publications and Dues
1013558	02/13/2025	Chemical Maintenance Inc	3,432.96	Custodial: Maintenance/Custodial Supply
1013559	02/13/2025	CI Sport	1,510.22	Bookstore: Resale Textbooks
1013560	02/13/2025	Cintas Corp	35.49	AGCO Precision Ag: Instructional Supplies
1013561	02/13/2025	Cintas Corp	70.49	Diesel Power: Other Contractual Services
1013562	02/13/2025	Robert D. Claton	200.00	Womens Basketball: Other Contractual Services
1013563	02/13/2025	CollegeNET Inc	6,889.40	Computing Administration: Maintenance Services
1013564	02/13/2025	Comcast	648.48	Utilities: Telephone
1013565	02/13/2025	Concord Theatricals Corp	980.00	College Theatre: Other Contractual Services
1013566	02/13/2025	Consolidated Edison Developmen	4,147.94	Utilities: Electricity
1013567	02/13/2025	Megan N. Coy	58.57	FCAE Donation: Deposits for Others
1013568	02/13/2025	William R. Cresap	240.00	Diesel Power: Instructional Supplies
1013569	02/13/2025	Mr. Vincent E. Cunningham	200.00	Womens Basketball: Other Contractual Services
1013570	02/13/2025	Dominion Dental Services Usa I	1,768.00	General: Dental
1013571	02/13/2025	Dust and Sons	126.42	Collision Repair: Instructional Supplies
1013572	02/13/2025	Eats Treats and Catering Inc	1,875.00	Bookstore: Resale Textbooks
1013573	02/13/2025	Encova Insurance	12,147.00	Institutional: Workers Comp Ins
1013574	02/13/2025	Enterprise Rent-A-Car Midwest	825.50	Transportation: Rental-Equipment
1013575	02/13/2025	Fastenal Company	102.38	Diesel Power: Instructional Supplies
1013576	02/13/2025	Ferrilli Information Group	8,909.39	Administrative Software Proj: Consultants
1013577	02/13/2025	Flightstar	203,458.38	Aviation Program: Maintenance Services
1013578	02/13/2025	Flinn Scientific Inc	429.34	Chemistry: Instructional Supplies
1013579	02/13/2025	GFI Digital Inc	3,466.32	Computing Administration: Other Contractual Services
1013580	02/13/2025	The Globe Pequot Publishing Gr	74.47	Library: Publications and Dues
1013581	02/13/2025	Health Alliance Medical Plans,	34,499.93	General: Group Health Insurance
1013582	02/13/2025	Henderson Janitorial Llc	1,600.00	Aviation Program: Other Contractual Services
1013583	02/13/2025	Herriott's Coffee Columbia Str	90.00	Community Ed Admin: Other Supplies
1013584	02/13/2025	Holt Supply Company	16.78	Maintenance: Maintenance/Custodial Supply
1013585	02/13/2025	Howard Industries Inc	1,992.00	Business-Computer Sci Tech: Instructional Supplies
1013586	02/13/2025	Nathan R. Howie	200.00	Mens Basketball: Other Contractual Services
1013587	02/13/2025	Illini FS	467.40	Grounds: Maintenance/Custodial Supply
1013588	02/13/2025	Illinois American Water	747.90	Utilities: Water, Sewage
1013589	02/13/2025	Illinois Central College	495.00	Golf: Other Contractual Services
1013592	02/13/2025	Illinois Emergency Management	900.00	Dental Hygiene: Instructional Supplies
1013593	02/13/2025	Illinois Secretary of State	10.00	Unrestricted/Creating Impact: Publications and Dues
1013594	02/13/2025	Illinois Valley Community Coll	500.00	Golf: Other Contractual Services
1013595	02/13/2025	John A Logan College	20,704.05	Strengthening Com College FY25: Other Contractual Services
1013596	02/13/2025	John Wiley & Sons Inc	179.70	Bookstore: Resale Textbooks
1013597	02/13/2025	Dr. Marsh W. Jones	121.89	Phi Theta Kappa: Honors Program
1013598	02/13/2025	Sean Lee	200.00	Mens Basketball: Other Contractual Services
1013600	02/13/2025	Lincoln Land Community College	28,690.64	Strengthening Com College FY25: Other Contractual Services
1013601	02/13/2025	Kolby Mallory	200.00	Mens Basketball: Other Contractual Services
1013602	02/13/2025	McCormick Distributing Inc	1,150.74	Child Development: Other Material and Supplies
1013603	02/13/2025	McGraw-Hill LLC	110.84	Bookstore: Resale Textbooks
1013604	02/13/2025	Medline Industries Inc	1,682.95	Nursing: Instructional Supplies
1013605	02/13/2025	Menards	294.09	Construction Tech: Instructional Supplies
1013606	02/13/2025	Lisa C. Merrifield	140.00	Personal Development: Instr Service Contracts

1013607	02/13/2025	Michaels' Catering LLC	240.00	Human Resource: Recruit Personnel/Athletes
1013608	02/13/2025	Mid-Continent Instruments & Av	2,000.38	Aviation Program: Repair Materials/Supplies
1013609	02/13/2025	Midstate Collection Solutions	23,985.57	General Institutional: Collection Agency Fees
1013610	02/13/2025	Mike Holt Enterprises	4,541.45	Bookstore: Resale Textbooks
1013611	02/13/2025	Arthur L. Moore Jr	200.00	Mens Basketball: Other Contractual Services
1013612	02/13/2025	Nick Morikis	200.00	Mens Basketball: Other Contractual Services
1013613	02/13/2025	MSC Industrial Supply	378.28	Compuer Aided Drafting: Instructional Supplies
1013614	02/13/2025	MVES Llc	3,000.00	Strengthening Com College FY25: Instr Service Contracts
1013615	02/13/2025	MWI Animal Health	1,666.60	Vet Tech: Instructional Supplies
1013616	02/13/2025	Napa Auto Parts	152.57	Automotive: Instructional Supplies
1013617	02/13/2025	National Testing Network	130.00	Human Resource: Recruit Personnel/Athletes
1013618	02/13/2025	Niemann Foods	40.49	Grounds: Maintenance/Custodial Supply
1013619	02/13/2025	OverDrive Inc	11.35	Library: Audio/Visual Materials
1013621	02/13/2025	Parkland College Foundation	12,388.67	Scholarships Revolve: Deposits for Others
1013623	02/13/2025	PeopleGrove Inc	250.00	Academic Computing: Maintenance Services
1013624	02/13/2025	Pitney Bowes Global Financial	1,997.28	General Institutional: Maintenance Services
1013625	02/13/2025	Power Supply of Illinois	4,519.57	Maintenance: Maintenance Services
1013626	02/13/2025	Pregame Sports Llc	260.00	Soccer Womens: Travel-Out of State
1013627	02/13/2025	ProTrain LLC	355.98	Professional Development: Instr Service Contracts
1013628	02/13/2025	Ms. Carolyn J. Ragsdale	725.00	Board of Trustees: Travel-Out of State
1013629	02/13/2025	Curt W. Robbins	48.75	FCAE FY25: Instr Service Contracts
1013630	02/13/2025	Rogers Supply Co Inc	477.55	Electronics: Instructional Supplies
1013631	02/13/2025	SafeWorks Illinois Champaign	200.00	Human Resource: Recruit Personnel/Athletes
1013632	02/13/2025	David Sands	200.00	Womens Basketball: Other Contractual Services
1013633	02/13/2025	Constance E. Scopelitis	500.00	Illinois Arts Council FY25: Other Contractual Services
1013634	02/13/2025	SDC Publications	215.00	Bookstore: Resale Textbooks
1013635	02/13/2025	Ms. Peggy B. Shaw	125.00	Perkins-Post Secondary: Other Conf/Meeting Expenses
1013636	02/13/2025	Shawnee Community College	29,295.45	Strengthening Com College FY25: Other Contractual Services
1013638	02/13/2025	SurveyMonkey Inc	11,235.00	Computing Administration: Maintenance Services
1013640	02/13/2025	Technology Management Revolvin	2,500.00	Utilities: Telephone
1013641	02/13/2025	Tennessee State University	1,700.00	Golf: Other Contractual Services
1013642	02/13/2025	Christian Thurwanger	80.00	FCAE FY25: Instr Service Contracts
1013643	02/13/2025	TrophyTime Inc	42.75	Marketing: Printing
1013644	02/13/2025	United Parcel Service	407.43	Bookstore: Resale Textbooks
1013647	02/13/2025	Henry Votsmier	200.00	Womens Basketball: Other Contractual Services
1013648	02/13/2025	VWR International LLC	213.67	Biology: Instructional Supplies
1013649	02/13/2025	Jennifer Waters	907.13	FCAE Donation: Deposits for Others
1013650	02/13/2025	Weldstar Company	161.57	Manufacturing Operations: Instructional Supplies
1013651	02/13/2025	Wex Health Inc	4,748.60	General: Unreimb med/child
1013652	02/13/2025	Augustus Wood, III	400.00	Student Life: Other Expenses
1013653	02/13/2025	Xerox Corporation	4,461.52	Reprographics: Install Pay Lease/Pur Agree
1013654	02/13/2025	YBP Library Services	86.00	Library: Books/Binding Costs
1013660	02/20/2025	Rock Gate Capital	47,700.00	Truck Driving: Instr Service Contracts
1013661	02/20/2025	4IMPRINT	886.05	FY25 Taking Back the Trades: Other Expenses
1013662	02/20/2025	A & R Mechanical Contractors I	2,144.00	Maintenance: Maintenance Services
1013663	02/20/2025	ABC Sanitary	125.00	Maintenance: Maintenance Services
1013664	02/20/2025	ACI Payments Inc	511.00	Fiscal Administration: Other Fixed Charges
1013665	02/20/2025	Advance Auto Parts	893.01	Ford Asset: Instructional Supplies
1013667	02/20/2025	Ai-Media Technologies Llc	2,403.00	Accessibility Services: Other Contractual Services
1013668	02/20/2025	Lucas D. Allen	1,375.18	FCAE FY25: Travel In State
1013669	02/20/2025	Amazon	535.50	Custom Training: Instructional Supplies
1013670	02/20/2025	Ameren Illinois	2,428.38	Utilities: Electricity
1013671	02/20/2025	American Solutions for Busines	171.76	Human Resource: Office-Supplies
1013672	02/20/2025	Barry Anderson	180.00	Womens Basketball: Other Contractual Services
1013673	02/20/2025	B & H Photo & Electronics Corp	103.52	Academic Computing: Other Material and Supplies
1013674	02/20/2025	Brittany A. Baker	600.00	FY25 SWFT: WEI: Other Expenses
1013675	02/20/2025	Michael J. Ballem	300.00	FY25 SWFT: WEI: Other Expenses
1013676	02/20/2025	Ceth N. Barnes, Sr.	600.00	FY25 SWFT: WEI: Other Expenses
1013677	02/20/2025	Benco Dental	457.82	Dental Hygiene: Instructional Supplies
1013678	02/20/2025	Weldstar Company	98.16	Manufacturing Operations: Instructional Supplies
1013679	02/20/2025	Carter W. Bleakney	189.00	FY25 Taking Back the Trades: Other Expenses
1013680	02/20/2025	Bodine Electric	1,038.43	Community Relations: Other Material and Supplies
1013681	02/20/2025	Casey Bolin	1,505.14	FCAE FY25: Travel In State
1013682	02/20/2025	Elijah D. Boyd	300.00	FY25 SWFT: WEI: Other Expenses
1013683	02/20/2025	Brick Wall	249.00	Art and Design: Instructional Supplies
1013684	02/20/2025	BSN Sports	2,801.40	Softball: Other Material and Supplies
1013685	02/20/2025	Antonio L. Burton	375.00	FCAE Donation: Deposits for Others
1013686	02/20/2025	Lavane Z. Butler, Sr.	300.00	FY25 SWFT: WEI: Other Expenses
1013687	02/20/2025	Capitol Group	575.97	Maintenance: Maintenance/Custodial Supply
1013688	02/20/2025	Carle	85.00	Professional Development: Instructional Supplies
1013689	02/20/2025	Carriages of Illinois	27.81	Ford Asset: Instructional Supplies
1013690	02/20/2025	Andre M. Carter	500.00	FY25 SWFT: WEI: Other Expenses

1013691	02/20/2025	Champaign A&k Insulation Co In	3,040.00	Maintenance: Maintenance Services
1013692	02/20/2025	Champaign Ford City	113.46	Ford Asset: Instructional Supplies
1013693	02/20/2025	Champaign Multimedia Group	46.40	Board of Trustees: Publications and Dues
1013694	02/20/2025	Champaign Co Regional Planning	1,723.05	Adult Ed State Basic 3400: Rental-Facilities
1013695	02/20/2025	Cintas Corp	140.98	Diesel Power: Other Contractual Services
1013696	02/20/2025	Clark Dietz Engineering	10,010.47	PHS Drainage North Campus: Building Remodeling
1013697	02/20/2025	Ms. Julie R. Clark	108.64	Project Read: Travel In State
1013698	02/20/2025	Megan N. Coy	1,022.91	FCAE FY25: Travel In State
1013699	02/20/2025	Aurelia K. Daniel	189.00	FY25 Taking Back the Trades: Other Expenses
1013700	02/20/2025	Davis-Houk Mechanical Inc	761.50	Maintenance: Maintenance Services
1013701	02/20/2025	Dell Marketing LP	1,052.76	Fiscal Administration: Other Material and Supplies
1013702	02/20/2025	Department of Veterans Affairs	492.30	General: Chapter 33
1013703	02/20/2025	Department of Veterans Affairs	2,202.69	General: Chapter 33
1013704	02/20/2025	Mrs. Jennifer L. Durst	1,160.24	Nursing: College Conf/Meeting Expense
1013705	02/20/2025	Dust and Sons	160.43	Collision Repair: Instructional Supplies
1013706	02/20/2025	Eats Treats and Catering Inc	111.92	VP Inst Advance: Other Expenses
1013707	02/20/2025	ELM Resources	2,499.00	Teri Loan ELM Scholar: Deposits for Others
1013708	02/20/2025	Franklin Beedle & Associates I	803.60	Bookstore: Resale Textbooks
1013709	02/20/2025	Larry J. Fredericks	1,355.00	Public Safety: Other Supplies
1013710	02/20/2025	Grainger Industrial Supplies	974.05	Computer Aided Drafting: Instructional Supplies
1013711	02/20/2025	Allison M. Hand	964.08	FCAE FY25: Travel In State
1013712	02/20/2025	Hannah News Service, Inc.	2,699.00	VP Inst Advance: Other Expenses
1013713	02/20/2025	Health Educator Publications	127.80	Bookstore: Resale Textbooks
1013714	02/20/2025	John Heiser	1,510.50	FCAE FY25: Travel In State
1013715	02/20/2025	Henneman Engineering Inc	3,640.00	Door Lock Project: Building Remodeling
1013716	02/20/2025	Holt Supply Company	242.58	Maintenance: Maintenance/Custodial Supply
1013717	02/20/2025	IKI Inc	147.00	Personal Development: Instr Service Contracts
1013718	02/20/2025	ILASFAA	1,375.00	Financial Aid: College Conf/Meeting Expense
1013719	02/20/2025	Illini Media	120.00	Aviation Program: Advertising
1013720	02/20/2025	Illinois American Water	5,186.93	Utilities: Water, Sewage
1013721	02/20/2025	Illinois Community College Boa	851.11	Innovative Bridge-Transition: ICCB-Other
1013722	02/20/2025	Henoc Inenga	300.00	FY25 SWFT: WEI: Other Expenses
1013723	02/20/2025	Ingram Book Company	723.00	Bookstore: Resale Textbooks
1013724	02/20/2025	International Assoc Chiefs of	220.00	Public Safety: Publications and Dues
1013725	02/20/2025	Isaksen Glerum Wachter LLC	1,554.00	Plant Administration: Athletics Office Remodel
1013726	02/20/2025	Caleb W. Johnson	468.00	DCEO Climate Equitable Job Act: Other Expenses
1013727	02/20/2025	Megan E. Johnson	50.00	Academic Institutional: Faculty Prof Development
1013728	02/20/2025	James M. Jones	475.00	Public Safety: Vehicle Supplies
1013729	02/20/2025	Salem Khan	300.00	FY25 SWFT: WEI: Other Expenses
1013730	02/20/2025	Kone Inc	2,955.70	Maintenance: Maintenance Services
1013731	02/20/2025	Lorman Education Services	1,258.16	Human Resource: Other Expenses
1013732	02/20/2025	McCormick Distributing Inc	644.86	Child Development: Other Material and Supplies
1013733	02/20/2025	Medline Industries Inc	173.57	Nursing: Instructional Supplies
1013734	02/20/2025	Said Mhaouer	300.00	FY25 SWFT: WEI: Other Expenses
1013735	02/20/2025	Midwest Engineering and Testin	350.00	P Wing Boiler: Building Remodeling
1013736	02/20/2025	Ryan T. Millikan	300.00	FY25 SWFT: WEI: Other Expenses
1013737	02/20/2025	Mouser Electronics	46.82	Electronics: Instructional Supplies
1013738	02/20/2025	Multi Service Aviation	2,022.78	Aviation Program: Vehicle Supplies
1013739	02/20/2025	Napa Auto Parts	1,580.05	Automotive: Instructional Supplies
1013740	02/20/2025	Negwer Materials Inc	25.54	Maintenance: Maintenance/Custodial Supply
1013741	02/20/2025	Christopher Nestleroad	200.00	Mens Basketball: Other Contractual Services
1013742	02/20/2025	OculusT, LLC	20,000.00	Administrative Software Proj: Consultants
1013743	02/20/2025	OSF SJMC Foundation	64.00	CNA: Instructional Supplies
1013744	02/20/2025	Parkland College	4,977.00	General Institutional: Staff/Family Tuition Waiver
1013745	02/20/2025	Parkland College	2,416.00	Human Resource: Other Contractual Services
1013746	02/20/2025	Parkland College	17,795.00	NonCredit Workforce Training: Other Expenses
1013747	02/20/2025	Parkland College	2,300.00	NonCredit Workforce Training: Other Expenses
1013748	02/20/2025	Parkland College	600.00	NonCredit Workforce Training: Other Expenses
1013749	02/20/2025	Parkland College	1,200.00	NonCredit Workforce Training: Other Expenses
1013750	02/20/2025	Pearson Education	269.97	Bookstore: Resale Textbooks
1013751	02/20/2025	Green View	391.50	Grounds: Maintenance Services
1013752	02/20/2025	Green View	679.90	Grounds: Maintenance Services
1013753	02/20/2025	Pitney Bowes Global Financial	2,455.17	General Institutional: Maintenance Services
1013754	02/20/2025	Poplar Grove Airmotive, Inc.	39,700.00	Aviation Program: Repair Materials/Supplies
1013755	02/20/2025	Poplar Grove Airmotive, Inc.	33,500.00	Aviation Program: Repair Materials/Supplies
1013756	02/20/2025	P & G Distributing	372.96	Dental Hygiene: Instructional Supplies
1013757	02/20/2025	Puritan Springs Bottled Water	221.07	Dental Hygiene: Instructional Supplies
1013758	02/20/2025	Quest Diagnostics	434.20	FY25 SWFT: WEI: Other Expenses
1013759	02/20/2025	Radiation Detection Company	383.40	Radiologic Technology: Instructional Supplies
1013760	02/20/2025	Ms. Dianne R. Reed	4.28	General: Accounts Rec-Misc
1013761	02/20/2025	Regional Office of Education	46.28	FCAE FY25: Telecommunications
1013762	02/20/2025	Regional Office of Education	31,169.88	FCAE FY25: Office Services

1013764	02/20/2025 Rogers Supply Co Inc	493.59	Electronics: Instructional Supplies
1013765	02/20/2025 Sherwin Williams	58.22	Maintenance: Maintenance/Custodial Supply
1013766	02/20/2025 Kaleb A. Smith, Sr.	481.00	DCEO Climate Equitable Job Act: Other Expenses
1013767	02/20/2025 Staples	177.44	Center for Excellence: Office-Supplies
1013768	02/20/2025 Leah K. Stark	120.40	FCAE FY25: Travel In State
1013770	02/20/2025 Mr. Justin D. Straub	387.00	Dean of Career & Technical Ed: College Conf/Meeting Expense
1013771	02/20/2025 Terminix Services Inc	423.00	Maintenance: Maintenance Services
1013772	02/20/2025 Lysander D. Townsend	300.00	FY25 SWFT: WEI: Other Expenses
1013773	02/20/2025 United Parcel Service	93.56	Bookstore: Resale Textbooks
1013774	02/20/2025 United Parcel Service	446.69	Bookstore: Resale Textbooks
1013775	02/20/2025 United Parcel Service	1,197.99	Bookstore: Resale Textbooks
1013776	02/20/2025 USI Insurance Services Nationa	9,883.00	Aviation Program: General Insurance
1013777	02/20/2025 Victoria Beach	400.00	Marketing: Advertising
1013778	02/20/2025 Henry Votsmier	180.00	Womens Basketball: Other Contractual Services
1013779	02/20/2025 Jennifer Waters	443.88	FCAE FY25: Travel In State
1013780	02/20/2025 Wave Graphics, Inc.	36.00	Softball: Other Material and Supplies
1013781	02/20/2025 Bernard Weatherly	200.00	Mens Basketball: Other Contractual Services
1013782	02/20/2025 Weldstar Company	561.76	Manufacturing Operations: Instructional Supplies
1013783	02/20/2025 Strategic Development Institut	6,775.00	Custom Training: Instructional Supplies
1013784	02/20/2025 Sean West	200.00	Mens Basketball: Other Contractual Services
1013785	02/20/2025 Adam G. Wilson	189.00	FY25 Taking Back the Trades: Other Expenses
1013786	02/20/2025 Jennifer A. Wold	901.97	FCAE FY25: Travel In State
1014291	02/26/2025 Rock Gate Capital	33,390.00	Truck Driving: Instr Service Contracts
1014292	02/26/2025 A & R Mechanical Contractors I	4,020.00	Maintenance: Maintenance Services
1014293	02/26/2025 Advance Auto Parts	954.47	Automotive: Instructional Supplies
1014294	02/26/2025 Amazon	1,089.79	Dental Hygiene: Instructional Supplies
1014295	02/26/2025 Ameren Illinois	3,006.66	Utilities: Electricity
1014296	02/26/2025 AT&T	10,319.92	Utilities: Telephone
1014297	02/26/2025 AT&T	575.16	Utilities: Telephone
1014298	02/26/2025 AT&T	2,884.88	Utilities: Telephone
1014299	02/26/2025 B & H Photo & Electronics Corp	423.47	Academic Computing: Other Material and Supplies
1014300	02/26/2025 Brittany A. Baker	300.00	FY25 SWFT: WEI: Other Expenses
1014301	02/26/2025 Bio-Medic Inc	653.00	Dental Hygiene: Other Contractual Services
1014302	02/26/2025 Birkey's Farm Store, Inc	1,256.08	Grounds: Maintenance/Custodial Supply
1014303	02/26/2025 Black Hawk College - Quad City	600.00	Golf: Other Contractual Services
1014304	02/26/2025 Stephen R. Block	245.00	Personal Development: Instructional Supplies
1014305	02/26/2025 Bodine Electric	3,847.07	Maintenance: Maintenance Services
1014306	02/26/2025 Bryan A. Boone	400.00	Mens Basketball: Other Contractual Services
1014307	02/26/2025 Cargill Incorporated	5,045.04	Grounds: Maintenance/Custodial Supply
1014308	02/26/2025 CDW-Government	48,116.78	Campus Tech - Security: Maintenance Services
1014309	02/26/2025 Central States Media	2,270.50	Marketing: Advertising
1014310	02/26/2025 CenturyLink	190.69	Utilities: Telephone
1014311	02/26/2025 Cintas Corp	18.50	Business and Agriculture: Maintenance Services
1014312	02/26/2025 Cintas Corp	26.62	AGCO Precision Ag: Other Material and Supplies
1014313	02/26/2025 CU Hardware Company	55.26	Art and Design: Instructional Supplies
1014314	02/26/2025 Tory Davis	200.00	Mens Basketball: Other Contractual Services
1014315	02/26/2025 Deans Graphics	2,568.42	Student Services Administration: Other Expenses
1014316	02/26/2025 Dixon Graphics	139.30	Automotive: Other Material and Supplies
1014317	02/26/2025 Robert S. Dowling	200.00	Mens Basketball: Other Contractual Services
1014318	02/26/2025 Engineering Resource Associate	1,615.00	Maintenance: Maintenance Services
1014319	02/26/2025 GFL Environmental	3,696.50	Utilities: Refuse Disposal
1014320	02/26/2025 Grainger Industrial Supplies	1,386.56	AGCO Precision Ag: Other Material and Supplies
1014321	02/26/2025 Hinds Community College	600.00	Softball: Other Contractual Services
1014322	02/26/2025 Ms. Randa S. Hodges	50.40	Adult Ed State Performance 3401: Other Conf/Meeting Expenses
1014323	02/26/2025 Holt Supply Company	183.10	Maintenance: Maintenance/Custodial Supply
1014324	02/26/2025 Howard Industries Inc	280.00	Adult Ed Digital Instruction: Other Material and Supplies
1014325	02/26/2025 IACE Travel	12,376.00	Study Abroad: Deposits for Others
1014326	02/26/2025 Illinois American Water	205.19	Community Ed Admin: Water, Sewage
1014327	02/26/2025 Illinois Valley Community Coll	85,678.93	Strengthening Com College FY25: Other Contractual Services
1014328	02/26/2025 Megan E. Johnson	80.72	Vet Tech Club: Deposits for Others
1014329	02/26/2025 Joe Craddock	2,000.00	Vet Tech: Maintenance Services
1014330	02/26/2025 JW Pepper & Sons Inc	268.95	Music: Instructional Supplies
1014331	02/26/2025 Mr. Adam R. Karch	240.76	Dean of Career & Technical Ed: Travel In State-Othr Personnel
1014332	02/26/2025 Kirby Risk Electrical Supply	199.60	Maintenance: Maintenance/Custodial Supply
1014333	02/26/2025 Krueger International Inc	23,467.02	Adult Ed Digital Instruction: Other Material and Supplies
1014334	02/26/2025 Kurzweil Education Inc	4,400.00	Academic Computing: Maintenance Services
1014335	02/26/2025 LabSource Inc	541.75	Chemistry: Instructional Supplies
1014336	02/26/2025 Lakeland Tours Llc	19,980.00	Trio Student Supprt Svcs FY23: Other Expenses
1014337	02/26/2025 Lincoln Electric Company	397.70	Manufacturing Operations: Instructional Supplies
1014338	02/26/2025 Lorenz Supply Co	269.58	Occupational Hlth: Other Supplies
1014339	02/26/2025 Menards	1,572.19	Construction Tech: Instructional Supplies
1014340	02/26/2025 Midwest Fiber Inc.	47.16	Maintenance: Maintenance Services

1014341	02/26/2025	Moss Enterprises	725.00	Bookstore: Resale Textbooks
1014342	02/26/2025	Napa Auto Parts	92.58	Automotive: Instructional Supplies
1014343	02/26/2025	Norris Tire & Auto Center	112.32	Public Safety: Vehicle Supplies
1014344	02/26/2025	Mr. Kiefer J. Owens	30.08	WIA GED Youth: Other Conf/Meeting Expenses
1014345	02/26/2025	Parkland College	5,220.00	Entrepreneurship Program: Instit Support Contract
1014346	02/26/2025	PartnerShip LLC	35.00	Bookstore: Resale Textbooks
1014347	02/26/2025	Della Perrone Photography	1,062.50	Marketing: Other Contractual Services
1014348	02/26/2025	David M. Phipps	200.00	Womens Basketball: Other Contractual Services
1014349	02/26/2025	Photon Manufacturing Llc	775.00	Planetarium: Audio/Visual Materials
1014350	02/26/2025	Pocket Nurse Enterprises Inc	567.40	Nursing: Instructional Supplies
1014351	02/26/2025	Prairieland Feeds	1,039.80	Vet Tech: Instructional Supplies
1014352	02/26/2025	Ms. Carolyn J. Ragsdale	1,033.30	Board of Trustees: Travel-Out of State
1014353	02/26/2025	Rogers Supply Co Inc	79.98	Electronics: Instructional Supplies
1014354	02/26/2025	Timothy J. Rogers	65.00	DCEO Climate Equitable Job Act: Other Expenses
1014355	02/26/2025	Ms. Katie L. Schacht	184.75	Counseling: College Conf/Meeting Expense
1014356	02/26/2025	Securitas Technology Corporati	965.88	Maintenance: Maintenance Services
1014357	02/26/2025	Sullivan-Parkhill	99.76	Automotive: Instructional Supplies
1014358	02/26/2025	Terminix Services Inc	61.00	Maintenance: Maintenance Services
1014359	02/26/2025	Mr. Sheldon M. Turner, Sr.	200.00	Womens Basketball: Other Contractual Services
1014360	02/26/2025	United Parcel Service	361.96	Central Receiving: Postage
1014361	02/26/2025	United Parcel Service	67.85	Bookstore: Resale Textbooks
1014362	02/26/2025	United Way of Champaign County	1,500.00	General Institutional: Publications and Dues
1014363	02/26/2025	United Way of Champaign County	1,500.00	Unrestricted/Creating Impact: College Conf/Meeting Expense
1014364	02/26/2025	UpKeep Maintenance Service Inc	3,040.00	Custodial: Other Contractual Services
1014365	02/26/2025	Urbana & Champaign Sanitary Di	6,132.11	Utilities: Water, Sewage
1014366	02/26/2025	Wave Graphics, Inc.	1,123.00	Softball: Other Material and Supplies
1014367	02/26/2025	Weldstar Company	2,687.71	Manufacturing Operations: Instructional Supplies
1014368	02/26/2025	Youmans Group Llc	25,000.00	Agriculture Department: Instit Support Contract
1014381	02/26/2025	WorldStrides	19,980.00	Trio Student Supprt Svcs FY23: Other Expenses
E0056954	02/06/2025	Jarvis I. Ashford	420.00	IDOT HCCTP Grant: Other Expenses
E0056955	02/06/2025	William K. Barron	351.00	DCEO Climate Equitable Job Act: Other Expenses
E0056956	02/06/2025	Justin J. Brown	420.00	IDOT HCCTP Grant: Other Expenses
E0056957	02/06/2025	Raushawn J. Brown	420.00	IDOT HCCTP Grant: Other Expenses
E0056958	02/06/2025	Arriyon L. Buchanan	420.00	IDOT HCCTP Grant: Other Expenses
E0056959	02/06/2025	Daniel Burris	285.00	IDOT HCCTP Grant: Other Expenses
E0056960	02/06/2025	Jastin M. Butts-Dugar	300.00	FY25 SWFT: WEI: Other Expenses
E0056961	02/06/2025	Thomas D. Byrne, II	455.00	DCEO Climate Equitable Job Act: Other Expenses
E0056962	02/06/2025	Aaron Capers III	420.00	IDOT HCCTP Grant: Other Expenses
E0056963	02/06/2025	Jasmine D. Catchings	484.45	FY25 SWFT: WEI: Other Expenses
E0056964	02/06/2025	Izhane N. Chaney	665.00	FY25 SWFT: WEI: Other Expenses
E0056965	02/06/2025	Brian N. Chesley, Jr.	351.00	DCEO Climate Equitable Job Act: Other Expenses
E0056966	02/06/2025	LaRhonda A. Chinn	330.00	PATH Program: Other Expenses
E0056967	02/06/2025	Mr. Erik W. Combs	103.54	Public Safety: College Conf/Meeting Expense
E0056968	02/06/2025	Jose Cortez	420.00	IDOT HCCTP Grant: Other Expenses
E0056969	02/06/2025	Brandon M. Duran	260.00	IDOT HCCTP Grant: Other Expenses
E0056970	02/06/2025	Trevon Edwards	403.00	DCEO Climate Equitable Job Act: Other Expenses
E0056971	02/06/2025	Ibrahim D. Farraj	455.00	DCEO Climate Equitable Job Act: Other Expenses
E0056972	02/06/2025	Kadien Foulks	461.50	DCEO Climate Equitable Job Act: Other Expenses
E0056973	02/06/2025	David A. Garcia	420.00	IDOT HCCTP Grant: Other Expenses
E0056974	02/06/2025	Tayvon A. Gordon, V	344.50	DCEO Climate Equitable Job Act: Other Expenses
E0056975	02/06/2025	Anthony R. Grady	1,000.00	FY25 SWFT: WEI: Other Expenses
E0056976	02/06/2025	Marshawn D. Gregory	461.50	DCEO Climate Equitable Job Act: Other Expenses
E0056977	02/06/2025	Ms. Janice L. Grewatz	233.80	Surgical Technology: Travel In State
E0056978	02/06/2025	Benjamine L. Hudson	420.00	IDOT HCCTP Grant: Other Expenses
E0056979	02/06/2025	Keith A. Hughes	468.00	DCEO Climate Equitable Job Act: Other Expenses
E0056980	02/06/2025	Deangelo S. Johnson	500.00	FY25 SWFT: WEI: Other Expenses
E0056981	02/06/2025	Arrick J. Jones	300.00	FY25 SWFT: WEI: Other Expenses
E0056982	02/06/2025	Mr. Connor M. Kamradt	300.00	Dean of Career & Technical Ed: Other Expenses
E0056983	02/06/2025	Mr. Antione D. King	600.00	FY25 SWFT: WEI: Other Expenses
E0056984	02/06/2025	Ryan M. Lamberson	420.00	IDOT HCCTP Grant: Other Expenses
E0056985	02/06/2025	Cristian E. Lascarez	420.00	IDOT HCCTP Grant: Other Expenses
E0056986	02/06/2025	Kendrick O. Long	120.00	IDOT HCCTP Grant: Other Expenses
E0056987	02/06/2025	Jeremiah A. Mc Gowan	153.00	FY25 Taking Back the Trades: Other
E0056988	02/06/2025	Antoine K. McClain	600.00	FY25 SWFT: WEI: Other Expenses
E0056989	02/06/2025	Michael D. Mitchell, Jr.	390.00	DCEO Climate Equitable Job Act: Other Expenses
E0056990	02/06/2025	Mr. Thaddeus N. Nzomo	35.51	Project Read: Travel In State
E0056991	02/06/2025	Mathurin O. Ondongo	528.00	DCEO Climate Equitable Job Act: Other Expenses
E0056992	02/06/2025	Dalton M. Rapier	468.00	DCEO Climate Equitable Job Act: Other Expenses
E0056993	02/06/2025	Donnell Richardson	300.00	FY25 SWFT: WEI: Other Expenses
E0056994	02/06/2025	Leo P. Robinson, IV	149.50	DCEO Climate Equitable Job Act: Other Expenses
E0056995	02/06/2025	Alexander I. Santiago	468.00	DCEO Climate Equitable Job Act: Other Expenses
E0056996	02/06/2025	Mrs. Laura Sola	38.19	Project Read: Travel In State

E0056997	02/06/2025	Quentin Summers	390.00	DCEO Climate Equitable Job Act: Other Expenses
E0056998	02/06/2025	Anthony L. Taylor, Jr.	390.00	DCEO Climate Equitable Job Act: Other Expenses
E0056999	02/06/2025	Aaron Terry	300.00	IDOT HCCTP Grant: Other Expenses
E0057000	02/06/2025	Kevin A. Thatch	442.00	DCEO Climate Equitable Job Act: Other Expenses
E0057001	02/06/2025	Jacquis L. Thompson	420.00	IDOT HCCTP Grant: Other Expenses
E0057002	02/06/2025	Mrs. Carrie Trimble	672.96	Human Resource: Other Expenses
E0057003	02/06/2025	Deshawn M. Walls, Jr.	468.00	DCEO Climate Equitable Job Act: Other Expenses
E0057004	02/06/2025	Mr. David C. Webb	175.00	Community Ed Admin: Travel In State
E0057005	02/06/2025	Tearra O. Winfield	468.00	DCEO Climate Equitable Job Act: Other Expenses
E0057009	02/13/2025	Zarius T. Adams	450.00	FY25 SWFT: WEI: Other Expenses
E0057010	02/13/2025	Edith O. Ahondju-Olela	500.00	FY25 SWFT: WEI: Other Expenses
E0057011	02/13/2025	Michael D. Allen	500.00	FY25 SWFT: WEI: Other Expenses
E0057012	02/13/2025	Lesly Andrade	666.67	PATH Program: Other Expenses
E0057013	02/13/2025	Ms. Evelyn M. Atkins	500.00	FY25 SWFT: WEI: Other Expenses
E0057014	02/13/2025	Stephanie T. Back	666.67	PATH Program: Other Expenses
E0057015	02/13/2025	Shaquita F. Baker	792.67	PATH Program: Other Expenses
E0057016	02/13/2025	July E. Baumann	500.00	PATH Program: Other Expenses
E0057017	02/13/2025	Keyana R. Bishop	433.33	PATH Program: Other Expenses
E0057018	02/13/2025	Lauryn B. Blake	823.67	PATH Program: Other Expenses
E0057019	02/13/2025	Thomas R. Bradley Jr	566.67	PATH Program: Other Expenses
E0057020	02/13/2025	Chloe J. Brant	823.67	PATH Program: Other Expenses
E0057021	02/13/2025	Mr. Emanuel Cabrera-Paredes	500.00	FY25 SWFT: WEI: Other Expenses
E0057022	02/13/2025	Jasmine D. Catchings	500.00	FY25 SWFT: WEI: Other Expenses
E0057023	02/13/2025	Katrina R. Catizone	633.33	PATH Program: Other Expenses
E0057024	02/13/2025	Mr. David N. Charney	231.00	Ford Asset: Travel In State
E0057025	02/13/2025	Mrs. Lauren J. Cicone	467.17	Fiscal Administration: College Conf/Meeting Expense
E0057026	02/13/2025	Yeslie G. Dalton	500.00	PATH Program: Other Expenses
E0057027	02/13/2025	Jaden J. Dandridge, Jr.	312.00	DCEO Climate Equitable Job Act: Other Expenses
E0057028	02/13/2025	Amanda G. Daugherty	566.67	PATH Program: Other Expenses
E0057029	02/13/2025	Terriayonna N. Davidson	617.33	PATH Program: Other Expenses
E0057030	02/13/2025	Linda K. Delaney	533.33	PATH Program: Other Expenses
E0057031	02/13/2025	Elizabeth C. Drollinger	500.00	PATH Program: Other Expenses
E0057032	02/13/2025	Nadia R. Eberhardt	700.00	PATH Program: Other Expenses
E0057033	02/13/2025	Johnathon M. Elam	500.00	FY25 SWFT: WEI: Other Expenses
E0057034	02/13/2025	Cambria D. Figueroa-Dixon	500.00	FY25 SWFT: WEI: Other Expenses
E0057035	02/13/2025	Mariah A. Frimpong	666.67	PATH Program: Other Expenses
E0057036	02/13/2025	Dewayne Giboney, Jr.	624.00	DCEO Climate Equitable Job Act: Other Expenses
E0057037	02/13/2025	Makayla L. Gonzales	500.00	PATH Program: Other Expenses
E0057038	02/13/2025	Nicole K. Gremer	666.67	PATH Program: Other Expenses
E0057039	02/13/2025	Diana Gutierrez	500.00	PATH Program: Other Expenses
E0057040	02/13/2025	Hayat Hadjsaid	533.33	PATH Program: Other Expenses
E0057041	02/13/2025	Mallie A. Hanner	500.00	PATH Program: Other Expenses
E0057042	02/13/2025	Ms. Latisha M. Harris	500.00	FY25 SWFT: WEI: Other Expenses
E0057043	02/13/2025	Margarita M. Hartnett	633.33	PATH Program: Other Expenses
E0057044	02/13/2025	Kelley L. Harvey	566.67	PATH Program: Other Expenses
E0057045	02/13/2025	Piper J. Harvey	500.00	PATH Program: Other Expenses
E0057046	02/13/2025	Jose A. Hernandez	500.00	PATH Program: Other Expenses
E0057047	02/13/2025	Katora T. Hillard	992.67	PATH Program: Other Expenses
E0057048	02/13/2025	Shamera N. Hoskins	534.33	PATH Program: Other Expenses
E0057049	02/13/2025	Mr. Chao C. Huang	500.00	PATH Program: Other Expenses
E0057050	02/13/2025	Fabiola Jaramillo	500.00	PATH Program: Other Expenses
E0057051	02/13/2025	Lydia A. Johns	500.00	FY25 SWFT: WEI: Other Expenses
E0057052	02/13/2025	Nevaeh T. Johnson	500.00	FY25 SWFT: WEI: Other Expenses
E0057053	02/13/2025	Arrick J. Jones	250.00	FY25 SWFT: WEI: Other Expenses
E0057054	02/13/2025	Teven T. Keaton	450.00	FY25 SWFT: WEI: Other Expenses
E0057055	02/13/2025	Jayla C. Laplace	700.00	PATH Program: Other Expenses
E0057056	02/13/2025	Julia N. Le	500.00	PATH Program: Other Expenses
E0057057	02/13/2025	Dorcas D. Lepighe	533.33	PATH Program: Other Expenses
E0057058	02/13/2025	Mariah Madison	500.00	FY25 SWFT: WEI: Other Expenses
E0057059	02/13/2025	Coreyon A. Mallory	409.50	DCEO Climate Equitable Job Act: Other Expenses
E0057060	02/13/2025	Shaylie G. Miller	666.67	PATH Program: Other Expenses
E0057061	02/13/2025	Marketta M. Mitchell	500.00	FY25 SWFT: WEI: Other Expenses
E0057062	02/13/2025	Zoey N. Mitchell	500.00	PATH Program: Other Expenses
E0057063	02/13/2025	Chasity M. Morris	500.00	PATH Program: Other Expenses
E0057064	02/13/2025	Abby L. Nash	500.00	PATH Program: Other Expenses
E0057065	02/13/2025	Ghislain N. Ndomatezo	500.00	FY25 SWFT: WEI: Other Expenses
E0057066	02/13/2025	Ngoc Tran Quang Nguyen	996.00	PATH Program: Other Expenses
E0057067	02/13/2025	Elsie A. Oberg	500.00	PATH Program: Other Expenses
E0057068	02/13/2025	Amber L. Offenbacher	500.00	FY25 SWFT: WEI: Other Expenses
E0057069	02/13/2025	Chinedu C. Onyiwa	500.00	PATH Program: Other Expenses
E0057070	02/13/2025	Ariana J. Padron	500.00	PATH Program: Other Expenses
E0057071	02/13/2025	Akeea O. Parker	500.00	FY25 SWFT: WEI: Other Expenses

E0057072	02/13/2025 Taniya N. Reinhart	500.00	PATH Program: Other Expenses
E0057073	02/13/2025 Kara A. Roth	693.33	PATH Program: Other Expenses
E0057074	02/13/2025 Elizabeth A. Schunke	666.67	PATH Program: Other Expenses
E0057075	02/13/2025 Matthew D. Sellers, Jr.	546.00	DCEO Climate Equitable Job Act: Other Expenses
E0057076	02/13/2025 Elijah J. Sexe	500.00	PATH Program: Other Expenses
E0057077	02/13/2025 Kayshionna T. Simmons	664.00	FY25 SWFT: WEI: Other Expenses
E0057078	02/13/2025 Dylan G. Sorrell	500.00	PATH Program: Other Expenses
E0057079	02/13/2025 Lauren A. Sprague	500.00	FY25 SWFT: WEI: Other Expenses
E0057080	02/13/2025 Joseph J. Turner	337.00	FY25 SWFT: WEI: Other Expenses
E0057081	02/13/2025 Quonikka C. Underwood	684.00	PATH Program: Other Expenses
E0057082	02/13/2025 Robert B. Warfield	500.00	FY25 SWFT: WEI: Other Expenses
E0057083	02/13/2025 Kawona W. Williams	500.00	FY25 SWFT: WEI: Other Expenses
E0057084	02/13/2025 Ryan W. Williams, Sr.	387.33	FY25 SWFT: WEI: Other Expenses
E0057085	02/13/2025 Jasmine B. Wilson	533.33	PATH Program: Other Expenses
E0057086	02/13/2025 Daniela J. Zeilenga	533.33	PATH Program: Other Expenses
E0057088	02/20/2025 Cameron L. Anderson	300.00	FY25 SWFT: WEI: Other Expenses
E0057089	02/20/2025 William K. Barron	247.00	DCEO Climate Equitable Job Act: Other Expenses
E0057090	02/20/2025 Ja'mes M. Bigham	300.00	FY25 SWFT: WEI: Other Expenses
E0057091	02/20/2025 Jastin M. Butts-Dugar	300.00	FY25 SWFT: WEI: Other Expenses
E0057092	02/20/2025 Thomas D. Byrne, II	292.50	DCEO Climate Equitable Job Act: Other Expenses
E0057093	02/20/2025 Brian N. Chesley, Jr.	312.00	DCEO Climate Equitable Job Act: Other Expenses
E0057094	02/20/2025 Trevon Edwards	429.00	DCEO Climate Equitable Job Act: Other Expenses
E0057095	02/20/2025 Ibrahim D. Farraj	422.00	DCEO Climate Equitable Job Act: Other Expenses
E0057096	02/20/2025 Ms. Jennifer L. Fields	31.84	Chemistry: Instructional Supplies
E0057097	02/20/2025 Kadien Foulks	520.00	DCEO Climate Equitable Job Act: Other Expenses
E0057098	02/20/2025 Tayvon A. Gordon, V	45.50	DCEO Climate Equitable Job Act: Other Expenses
E0057099	02/20/2025 Marshawn D. Gregory	468.00	DCEO Climate Equitable Job Act: Other Expenses
E0057100	02/20/2025 Ms. Latisha M. Harris	500.00	FY25 SWFT: WEI: Other Expenses
E0057101	02/20/2025 Zaire M. Herman	550.00	FY25 SWFT: WEI: Other Expenses
E0057102	02/20/2025 Keith A. Hughes	416.00	DCEO Climate Equitable Job Act: Other Expenses
E0057103	02/20/2025 Lydia A. Johns	500.00	PATH Program: Other Expenses
E0057104	02/20/2025 Arrick J. Jones	300.00	FY25 SWFT: WEI: Other Expenses
E0057105	02/20/2025 Candy L. Lewis	500.00	PATH Program: Other Expenses
E0057106	02/20/2025 Mr. Sean M. Longdon	550.00	FY25 SWFT: WEI: Other Expenses
E0057107	02/20/2025 Jeremiah A. Mc Gowan	135.00	FY25 Taking Back the Trades: Other
E0057108	02/20/2025 Ms. Kathleen E. McAndrew	1,197.55	Human Resource: College Conf/Meeting Expense
E0057109	02/20/2025 Michael D. Mitchell, Jr.	364.00	DCEO Climate Equitable Job Act: Other Expenses
E0057110	02/20/2025 Kizins Clarck C. Nicolas	300.00	FY25 SWFT: WEI: Other Expenses
E0057111	02/20/2025 Mathurin O. Ondongo	468.00	DCEO Climate Equitable Job Act: Other Expenses
E0057112	02/20/2025 Kamble J. Pearman	189.00	FY25 Taking Back the Trades: Other Expenses
E0057113	02/20/2025 Jamel Powell	300.00	FY25 SWFT: WEI: Other Expenses
E0057114	02/20/2025 Mr. Timothy J. Pruitt	250.00	FY25 SWFT: WEI: Other Expenses
E0057115	02/20/2025 Omarion D. Purnell	260.00	DCEO Climate Equitable Job Act: Other Expenses
E0057116	02/20/2025 Dalton M. Rapier	520.00	DCEO Climate Equitable Job Act: Other Expenses
E0057117	02/20/2025 Donnell Richardson	300.00	FY25 SWFT: WEI: Other Expenses
E0057118	02/20/2025 Leo P. Robinson, IV	156.00	DCEO Climate Equitable Job Act: Other Expenses
E0057119	02/20/2025 Alexander I. Santiago	468.00	DCEO Climate Equitable Job Act: Other Expenses
E0057120	02/20/2025 Quentin Summers	455.00	DCEO Climate Equitable Job Act: Other Expenses
E0057121	02/20/2025 Anthony L. Taylor, Jr.	403.00	DCEO Climate Equitable Job Act: Other Expenses
E0057122	02/20/2025 Kevin A. Thatch	481.00	DCEO Climate Equitable Job Act: Other Expenses
E0057123	02/20/2025 Deshawn M. Walls, Jr.	520.00	DCEO Climate Equitable Job Act: Other Expenses
E0057124	02/20/2025 Tearra O. Winfield	474.50	DCEO Climate Equitable Job Act: Other Expenses
E0059671	02/26/2025 Chloe J. Brant	250.00	PATH Program: Other Expenses
E0059672	02/26/2025 Jastin M. Butts-Dugar	250.00	FY25 SWFT: WEI: Other Expenses
E0059673	02/26/2025 Trevon Edwards	60.00	DCEO Climate Equitable Job Act: Other Expenses
E0059674	02/26/2025 Kadien Foulks	60.00	DCEO Climate Equitable Job Act: Other Expenses
E0059675	02/26/2025 Ms. Triss A. Henderson	243.25	Community Ed Admin: Travel-Out of State
E0059676	02/26/2025 Keith A. Hughes	60.00	DCEO Climate Equitable Job Act: Other Expenses
E0059677	02/26/2025 Mr. Timothy J. Pruitt	500.00	FY25 SWFT: WEI: Other Expenses
E0059678	02/26/2025 Mr. Travis A. Sola	909.00	Study Abroad: Deposits for Others
E0059679	02/26/2025 Laura E. Sutter	125.37	Vet Tech: Instructional Supplies
E0059680	02/26/2025 Ms. Ruijie Zhao	600.00	Study Abroad: Deposits for Others

Student Refunds 3,644,822.92 2,764,528.05

Totals Voucher Checks \$ 5,166,902.70 \$ 2,786,756.65

Last Check Numbers Used: AP = 1014381 AP = E0059680 ST = 1014380 ST = E0059698

XI. BUSINESS & FINANCE—Item D

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 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 one projected overhaul for the Institute aircraft needed before the end of FY2025.

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 recommends purchasing repair services from Poplar Grove Airmotive, Inc., Poplar Grove, IL, for a total cost not to exceed \$46,050. 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 FY2025 Aviation budget.

MOTION— Move to approve the purchase of repair services from Poplar Grove Airmotive, Inc., Poplar Grove, IL, for a total cost not to exceed \$46,050.

XI. BUSINESS & FINANCE—Item E

CAREER EXPLORATION CARTS

As part of Parkland College’s Career Engagement Priority and the creation of a Department of Career and Community Engagement aimed at increasing awareness of career opportunities and educational pathways, bids were solicited from qualified vendors to design, build, and deliver interactive career exploration carts aimed at engaging youth aged 12-17. These carts will provide hands-on, educational activities that spark interest in a variety of career fields including welding, advanced manufacturing, automotive, agricultural, electrical, and health professions. The project aims to encourage career exploration by integrating technology, creativity, and interactivity into portable and durable carts. A legal bid notice was placed in the News Gazette with cart specifications including the scope of work, qualifications of responders, and work and delivery schedule.

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.

One bid was received from the following vendor:

1. Vista AAC, Ltd \$49,760

Administration recommends purchasing six career exploration carts from Vista AAC, Ltd, for a total cost of \$49,760. Board authorization is requested since the cost exceeds \$20,000. Funds for this purchase are available from FY2024 and FY2025 Taking Back the Trades grants through ICCB.

MOTION— Move to approve the purchase of six career exploration carts from Vista AAC, Ltd, Youngstown, OH, for a total cost of \$49,760.

XI. BUSINESS & FINANCE—Item F

EXEMPT PURCHASE – CARLE ATHLETIC TRAINER CONTRACT

Parkland College Athletics is looking to contract with Carle Hospital to provide athletic training coverage for the athletic training room and Athletic events for the Fall 2024 and Spring 2025 season. The athletic trainer will provide daily therapy/rehab sessions for student athletes, along with event and concussion protocol coverage. Coverage includes, but is not limited to, concussion baseline testing prior to all student athletes who participate in any collision and/or contact sports.

This purchase meets the following strategic goals:

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

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

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

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

Administration recommends contracting with Carle Foundation Hospital for athletic training room and event coverage for the Fall 2024 and Spring 2025 semester at a total cost not to exceed \$26,720. This item is exempt from formal bid requirements per the Illinois Public Community College Act, section 805/3-27.1 (a) contracts for 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 FY2025 Athletics budget.

MOTION— Move to approve the contract with Carle Hospital for athletic training room and event coverage at a total cost not to exceed \$26,720.

XI. BUSINESS & FINANCE—Item G

PARKLAND STOP-OUT RECRUITMENT AGREEMENT

Parkland College seeks to recruit those students that have attended Parkland for some amount of time over the last 20 years but have stopped out before earning a college credential from Parkland. Two other Illinois colleges, Triton College and Oakton College, have had great success reaching this population of potential students by partnering with ReUp Education, Inc.

Last fall, ReUp approached the Illinois Council of Community College Presidents (ICCCP) and the Chief Student Services Officers with a proposal to expand their services to a larger number of Illinois community colleges in exchange for a volume-pricing structure that would reduce the cost of the company's services for each participating college. With this opportunity for partnership, Parkland College plans to contract with ReUp to perform bundled stop out reenrollment and student success support services. Initially, the college would provide the company with a list of approximately 20,000 students that have stopped out over the last 20 years. The company will then work on updating the contact information for these students before creating a relationship with them that will lead to their reenrollment. These relationship building and reenrollment facilitation processes are evidence-based programs that Parkland would have a difficult time performing itself from a financial and human capital perspective.

Parkland College administration recommends a five-year contract with ReUp to provide the above-mentioned services. The contract would include an option for both parties to extend the contract annually at the conclusion of the initial 5-year term. In exchange for the provision of these services, Parkland College would agree to remit to ReUp a percentage of the tuition paid to Parkland for each of these students that ReUp assists in reenrolling. This percentage would be a variable percentage rate, between 24 and 30%, of the tuition paid each semester until the student graduates. The variable percentage rate is based on how many Illinois community colleges agree to contract with ReUp for these services this spring. Administration projects a likely percentage of 27% for the term of this contract. In summary, the college only pays for students that actually re-enroll and only pays a percentage of the new tuition revenue dollars realized by the college.

This proposal meets 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.

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

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 recommends contracting with ReUP Education, Inc, Austin, TX. Board authorization is requested. Funds for this contract will be available from tuition revenue.

MOTION— Move to approve contracting with ReUp Education, Inc, Austin, TX, to provide bundled reenrollment and student success services for a term of 5-years at a rate of no more than 30% of tuition realized from the reenrollment of these stop out students.

XI. BUSINESS & FINANCE—Item H

PARKLAND EARLY TRANSFER ACADEMY TUITION AND FEES AGREEMENT

Parkland College seeks to open doors to higher education for all students by creating clear pathways toward the completion of college credentials. The college works directly with District 505 school districts, Education for Employment (EFE) system, and other educational entities to develop structured opportunities for high school-aged students to earn credits at Parkland College.

With this objective in mind, Parkland College plans to offer Parkland Early Transfer Academy (ETA) programming to interested District 505 school districts so that their college-ready students can enroll in classes on Parkland’s campus to systematically work toward the completion of a Parkland credential and/or earn an ISBE College and Career Pathway Endorsement. ETA programming will launch in Fall semester 2025.

Participation in Parkland ETA includes a tuition-and-universal fees arrangement with participating school districts and other educational groups. Administration proposes that the tuition arrangement follows the current tuition/fees set up with EFE 330 for the Early College and Career Academy (ECCA). The total cost of tuition/fees will be determined by the credit hours offered to the participating school district students in ETA. Parkland College will forgive 2 credits for every 12 hours offered to a district’s ETA students. This is equal to a 16.67% discount for tuition/universal fees. ETA students will pay non-discounted additional course fees specific to the courses offered.

This tuition and fee arrangement does not vacate or supersede existing tuition/fee arrangements related to the delivery of dual credit coursework in high school buildings by credentialed faculty.

This proposal meets 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.

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 college success skills.

MOTION— Move to approve tuition/fee arrangement for District 505 school districts participating in the Parkland ETA initiative.

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. Champaign County Developmental Disabilities Board Grant
2. Case New Holland (CNH) TopTech Grants Program

Request to Apply

Champaign County Developmental Disabilities Board Grant

Parkland is proposing to provide direct, embedded occupational therapy services to children at Head Start, which would be delivered by occupational therapy assistant students from Parkland under the supervision of a part-time contracted occupational therapist. This focus is driven by the critical developmental window in early childhood, where intervention for fine/gross motor skills, self-care, and social-emotional development has a significant long-term impact. Four Parkland OTA students per year would gain their fieldwork clinical hours through this project.

Submitted to: Champaign County Developmental Disabilities Board

Proposed by: Stacie Young, Health Professions

Target Population: Occupational therapy assistant students and District 505 children attending Head Start.

Benefits to Population: Students gain clinical experience/hours as occupational therapy assistants.

Project Lead: Parkland College

Other Partners: N/A

Proposed Dates: 7/1/2025 – 6/30/2026

	First Year	All Years		First Year	All Years
All Partners Grant Request:	TBA	TBA	Parkland’s Cash Match:	N/A	N/A
Parkland’s Grant Request:	\$70,959	N/A	Parkland’s In-kind Match:	N/A	N/A

Use of grant funds:

A part-time contracted occupational therapist, learning supplies, assessment tools, continuing education funds, laptop, and sensory equipment.

Request to Apply

Case New Holland (CNH) TopTech Grants Program

Parkland’s Case New Holland (CNH) Technician program was invited to submit a grant request from CNH’s TopTech Grants Program to help advance program quality and learning opportunities for Parkland students. For this grant, Parkland is requesting equipment and supplies that will be used to improve and enhance student technician training, giving students more experience in real-world scenarios. This enhanced training will ultimately expand CNH graduates’ employability.

Submitted to: CNH America LLC and CNH Industrial Foundation

Proposed by: Ryan Mitsdarffer and Gordie Hedrick, Agricultural Technologies

Target Population: CNH Technician students at Parkland.

Benefits to Population: Provides comprehensive training to equip students with needed skills for competitive employment.

Project Lead: Parkland College

Other Partners: N/A

Proposed Dates: 7/1/2025 – 6/30/2026

	First Year	All Years		First Year	All Years
All Partners Grant Request:	N/A	N/A	Parkland’s Cash Match:	N/A	N/A
Parkland’s Grant Request:	\$46,701	N/A	Parkland’s In-kind Match:	N/A	N/A

Use of grant funds:

CNH training equipment and supplies, including a heavy truck jump starter, truck jack, spreader beams, floor jacks, engine crane, hydraulic flow meter, carts, ladders, etc.

XII. ACADEMIC & STUDENT SERVICES—Item B*

ACCEPTANCE OF FUNDS FROM EXTERNAL SOURCES

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

1. University of Illinois at Urbana-Champaign (UIUC): US Department of Education Title VI National Resource Center Grant (International and Middle Eastern Studies curriculum projects)
2. Illinois Community College Board (ICCB): FY25 Noncredit Workforce Training Initiative Grant
3. Illinois Community College Board (ICCB): FY2025 Digital Instruction for Adult Education
4. Illinois Community College Board (ICCB): Mental Health Early Action on Campus Support Expansion Project
5. Illinois Community College Board (ICCB): FY25 Scaling and Assessing Developmental Education Reform Act (DERA) Project

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

FUNDS RECEIVED

Title	Received From	Start Date	End Date	Years	Total Amount	Parkland Amount
US Department of Education Title VI National Resource Center Grant (International and Middle Eastern Studies curriculum projects)	University of Illinois at Urbana-Champaign (UIUC)	8/15/24	8/14/25	1	\$5,700	\$5,700
FY25 Noncredit Workforce Training Initiative Grant	Illinois Community College Board (ICCB)	1/1/25	12/31/25	1	\$105,000	\$105,000
FY2025 Digital Instruction for Adult Education	Illinois Community College Board (ICCB)	1/1/25	12/31/25	1	\$68,431	\$68,431
Mental Health Early Action on Campus Support Expansion Project	Illinois Community College Board (ICCB)	1/1/25	12/31/25	1	\$119,710	\$119,710
FY25 Scaling and Assessing Developmental Education Reform Act (DERA) Project	Illinois Community College Board (ICCB)	1/1/25	12/31/25	1	\$46,424	\$46,424
					Total:	\$345,265

XII. ACADEMIC & STUDENT SERVICES—Item C

AWARD OF HONORARY DEGREE POSTHUMOUSLY

Andrew W. Thomas, a Parkland student in the Ford ASSET program, passed away on April 25, 2024, following an accident in Champaign, IL. At the time of his passing, Andrew was only two weeks away from graduation in May 2024. He was a 2022 graduate of Avon High School in Indiana.

Per Parkland College Policy 8.30, Guidelines for Awarding an Honorary Degree Posthumously, David Charney, the Program Director for the Ford ASSET program at Parkland, petitioned the college to award Andrew an honorary degree and provided supporting documentation for this request. Per the guidelines, Dean Kristin Smigielski, was asked by Vice President for Student Services, Dr. Mike Trame, to assemble and lead a committee to evaluate the request and make a recommendation to the college.

Dean Smigielski, on behalf of the committee, notified Dr. Trame on Friday, February 21st, that the committee had completed its review of the supporting materials for this request. The committee lodged their unanimous recommendation to award Andrew Thomas an honorary degree posthumously.

Based on the recommendation of this committee, the Parkland College administration deems it an honor to recommend that the Board of Trustees approve the granting of a posthumous honorary degree to Andrew Thomas. As a result of this approval, Andrew's family is presented with this degree and his name is placed on a memorial wall plaque in the college.

MOTION—Move to approve the award of an honorary degree posthumously to Andrew W. Thomas.
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XIII. CLOSED SESSION

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

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

1. Appointment, employment, compensation, resignation, or performance of specific employees.
2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

XV. CLOSED SESSION AUDIO APPROVAL

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

MOTION—Move to approve the audio recording made of the Executive Session of March 26, 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 March 2025 is attached and presented for approval.

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

XVII. TRUSTEE REPORTS

The Chair will open the floor for Board comments.

INFORMATION

XVIII. ADJOURNMENT

A motion and second will be made for adjournment of the March 26, 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.