



**Morton College**

**Regular Meeting**

**Wednesday, November 16, 2016 5:00 PM**



# MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO. 527

COOK COUNTY, ILLINOIS

Agenda for the Regular Meeting

Wednesday, November 16, 2016

Agenda for the Regular Meeting of the Morton College Board of Trustees of Illinois Community College District No. 527, Cook County, to be held at 5:00 PM on Wednesday, November 16, 2016, in the Morton College Board Room (221B) of Building B located at 3801 S. Central Avenue, Cicero, Illinois.

1. Call to Order
2. Roll Call
3. Citizen Comments
4. Recognition
5. Correspondence
6. Reports
  6. 1. ICCTA/ACCT
  6. 2. Student Member-Andrea Chavarria 6
  6. 3. Friends of Morton Foundation - Information Only Report 7
7. President's Report
  7. 1. Out of State Travel Report-Information Only 10
  7. 2. Community Facilities Usage Report-Information Only 11
  7. 3. Apple Executive Briefing
  7. 4. FY 17 Budget Update 12
  7. 5. Bookstore Business Model
  7. 6. FY 16 Comprehensive Annual Report, BKD, LLP Auditors
8. Special Rule for Establishment of Consent Agenda

Motion to approve the establishment of a special rule to approve the consent agenda, pursuant to a unanimous vote by the Board. Items may be removed from the consent agenda on the request of any one member. Items not removed may be adopted by

general consent without debate. Removed items may be taken up either immediately after the consent agenda or placed later on the agenda at the discretion of the Board. The Consent Agenda shall include items 9.1 to 9.15.

9. Approval of Consent Agenda

9. 1. Approval of the Minutes of Special Meeting held on October 31, 2016	13
9. 2. Approval of the Minutes of the Closed Meeting held on October 31, 2016	
9. 3. Approval of the Monthly Budget Report-for fiscal year to date ending in September 2016 be received and filed for Audit	19
9. 4. Approval of the Treasurer's Report - September 2016 be received and filed for Audit	37
9. 5. Approval and Ratification of Accounts Payable and Payroll \$3,585,826, and Budget Transfers \$44,500 for the month of September 2016	39
9. 6. Approval of the Articulation Agreement between Morton College and Chicago State University	111
9. 7. Approval of the resolution adopting the agreement with SSC Westchester Operating Company LLC D/B/A Westchester Health and Rehabilitation Center for the Physical Therapist Assistant (PTA) Program, as submitted.	115
9. 8. Approval of the changes in curriculum, as submitted	129
9. 8. 1. MAT 102-General Education Mathematics. remove prerequisite of MAT092 or Geometry Proficiency Test or two semesters of high school geometry with a grade of "C" or better. This recommendation was approved by Illinois Mathematics Association of Community Colleges and endorsed by IBHE and will be applied to IAI general education math courses.	
9. 8. 2. BIO 203-Change course number from 103 to 203 which will require students to be at Sophomore course level and change prerequisite to co-requisite CHM100 or CHM105 or BIO102.	
9. 8. 3. BIO 204-Change course number from 104 to 204 which will require students to be at Sophomore course level and change prerequisite to: C or better in BIO103 and a C or better in one of the following: CHM100, CHM105, BIO102.	
9. 8. 4. PHT 115-Change lecture from 4 hours to 3 hours per week, and lab from 4 hours to 3 hours per week	
9. 9. Approval of the out of the country travel of Margaret Gramas to Joensuu, Finland and Derek Shouba to Eindhoven, Netherlands for approximately two weeks, from May 13-May 27, 2017 to participate in the Illinois Consortium for International Studies and Programs at a cost of Approximately \$1800 per Person.	131
9. 10. Approval of the purchase of Lab Simulation Equipment in the amount of \$50,020.64 from Laerdal Medical Corporation, a sole source vendor	134
9. 11. Approval of the resolution adopting the agreement with Heritage Healthcare and/or HealthPro for the Physical Therapist Assistant Program, as submitted	135
9. 12. Approval of the waiver of tuition and course fees for up to 60 qualified students	146

in the pilot concurrent enrollment program scheduled to be offered during the spring 2017 term	
9. 13. Approval of the Compensation Report for Adjunct Faculty Members teaching English 101, 102, 086, 071, 076, 151 and 152 for Spring Semester 2016 in the amount of \$8,956.88, as submitted	148
9. 14. Approval of the Memorandum of Agreement and Overload Supplement for Fall Semester 2016 in the amount not to exceed \$1,000.00, as submitted	152
9. 15. Approval of the comprehensive annual financial report for fiscal year 2016 and the accompanying communication prepared by BKD, LLP Auditors as submitted	165
10. <u>Old Business Action Items</u>	
11. <u>New Business Action Items</u>	
11. 1. Approval of the Employment Agreement with Lydia Falbo for the position of Director of Nursing Programs of Morton College at a rate of \$96,000 (prorated) for the period of December 5, 2016 to June 30, 2017, as submitted	167
11. 2. Approval of the reorganization of the Morton College Administration and Staff to provide more support to the Financial Aid Department effective November 16, 2016, as submitted	181
11. 2. 1. That an allocation of one (1) full-time Financial Aid Assistant (Full Time) be added	
11. 2. 2. That the allocation of a Student Success Support Services (part-time) position in Financial Aid be eliminated	
11. 3. Approval of the Full-Time Employment Report, as submitted	182
11. 3. 1. Nereida Arzola, Financial Aid Assistant, Effective November 16, 2016, Classified Full-Time Staff, AFT Local 1600	
11. 3. 2. Caroline Johnson, Academic Advisor, Effective December 12, 2016, Classified Full-Time Staff, AFT Local 1600	
11. 3. 3. Samantha Nieves, Assistant Theater Manager, Effective November 16, 2016, Classified Full-Time Staff, AFT Local 1600	
11. 4. Approval of the Resignation Report, as submitted	183
11. 4. 1. Jennifer Butler, Director of Library and Instructional Technology, Effective November 7, 2016	
11. 5. Approval of the Addendum-Adjunct Faculty Assignment/Employment Report for Fall Semester 2016 in the amount of \$135,812.97 as submitted, pending additional class cancelations and/or additions	185
11. 6. Approval of the estimated 2016 Tax Levy of \$9,276,800, which is an increase from 2015 in the amount of \$202,826	189
11. 7. Approval of the Adoption of New Board Policy 1.6.9, Consent Agenda (Board of Trustees), as submitted	193
11. 8. Approval of the Adoption of a revision amending Morton College Policy 8.3 regarding Travel Expense Reimbursement, as submitted	194

11. 9. Approval of a cultural and educational trip from May 28th to June 11th 2017 to Berlin, Germany for students registered for a Summer Session of the HUM 150 course and further approve Out-of-Country Travel of instructor, Karolis Zukauskas, as leader and chaperone 198

12. Meeting Evaluation

13. Adjournment





**Friends of Morton Foundation  
Report for Oct 16<sup>th</sup> – Nov 7, 2016  
Prepared by Sallie Nyhan, Development Officer**

**FMF Bank Accounts (Sept – Oct 2016)  
\$ 13,481 BOA Account  
\$ 18,780 MC Account**

**Past Meetings:**

- Cabinet Meeting
- Board Meeting
- Tour of non named areas
- Signing of checks (travel to multiple locations)
- Secured DJ for HOF
- HOF Dinner Meeting
- HLC Visit meeting
- Met with Business Office on Scholarship awardees
- Prospecting

**Pending:**

- Additional tours for Naming Rights
- 6 gifts still pending

**The Morton College Capital Campaign: 88.0% of Funds  
Committed**

- Raised: \$266,101 Pending: \$40,250

- Designed and ordered 3<sup>rd</sup> and 4<sup>th</sup> set of plaques
- Thank you letters generated
- Follow up on commitments for receipt of contribution
- Phone work for new gifts to fill shortfall

#### Scholarships

- Follow up on misc receipts for Nursing Student
- In contact with several individuals to acquire language for “double dipping” and secure language for permanent naming rights

#### HLC visit

- Prepared for visit

#### Hall of Fame Dinner

- Created outline run of show
- Secured 30 tickets (sold for HOF)
- Secured DJ
- Secured group for cafeteria space for event
- Sent letter for JM / Potential honoree

#### Summit 2017- pending

- Spoke with several potential speakers for January Summit
- Prepared emails for request of their time
- Preparing sponsorship materials for fundraising
- No date has been set yet

#### Annual Giving Campaign 2017

- Preliminary discussions
- Looking for areas to fund in including short fall of CC campaign

#### Misc

- Board Communication phone and email
- Banking / deposits

- Attempting to connect with accountant on IRS annual documentation
-



**OUT-OF-STATE TRAVEL REPORT**

Regular Meeting of the Morton College Board of Trustees  
November 16, 2016

(Per Board Policies 2.11, 3.11, 4.3, and 6.2)

<b><u>NAME</u></b>	<b><u>DATE(S)</u></b>	<b><u>DESTINATION</u></b>	<b><u>PURPOSE</u></b>
Luis E. Sanchez	Nov 14-18, 2016	Las Vegas, Nevada	Autoesk University Summit
Ellen Crowe	Dec 10-16, 2016	Paradise Valley, AZ	Executive Leadership Institute
Micheal Kott	Nov 10-12, 2016	EI Dorado, KS	NJCAA Cross Country Nationals
Maura Abrahamson	Nov 13-16, 2016	Cape Girardeau, MO	HLC Comprehensive Evaluation Visit



## COMMUNITY FACILITIES USAGE REPORT

Regular Meeting of the Morton College Board of Trustees

November 2016

(Per Board Policy #5.8)

<u>DATE(S)</u>	<u>ORGANIZATION</u>	<u>FACILITY</u>	<u>TIME</u>
11/7 & 11/21	Town of Cicero	Theatre	2:00 pm – 5:00 pm
11/6, 11/13, & 11/20	East Ave. LaCrosse of Wheaton	Soccer Field	12:00 pm – 2:00 pm
11/19	State Rep. Elizabeth Hernandez	175C, 176C, 177C, 178C & Cafeteria	10:00 am – 2:00 pm

All events have been approved in accordance with Board Policy 5.8.

**From:** [Stan Fields](#)  
**To:** [Mireya Perez](#)  
**Cc:** [Melissa Mollett](#)  
**Subject:** Re: FY17 Stopgap budget  
**Date:** Wednesday, November 09, 2016 1:24:16 PM

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Thank you

On Nov 9, 2016, at 1:15 PM, Mireya Perez <[mireya.perez@morton.edu](mailto:mireya.perez@morton.edu)> wrote:

Hello Dr. Fields,

We have received the FY17 Stopgap budget from the state that will cover the six month period from July, 2016 – December 2016. Below is the breakdown:

Credit Hour Grant - \$810,363  
Equalization Grant - \$2,059,423

*Thanks,*

*Mireya Perez  
Director of Business Services  
Morton College  
3801 South Central Ave  
Cicero, IL 60804  
Phone (708) 656-8000 ext 2289  
Fax (708) 656-3194*

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# MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO.

527 COOK COUNTY, ILLINOIS

Minutes for the Special Board Meeting

Monday, October 31, 2016

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A Special Meeting of the Board of Trustees of Morton College was held Monday, October 31, 2016, beginning at 12:00 PM in the Morton College Board Room (221B) of Building B located at 3801 S. Central Avenue, Cicero, Illinois.

1. **Call to Order**

The Regular Meeting of the Board of Trustees of Illinois Community College District No. 527 was called to order by Board Chair Anthony Martinucci at 12:07 p.m. on Monday, October 31, 2016 in the Morton College Board Room (221-B).

2. **Roll Call**

**Present:**

Frank J. Aguilar, Secretary  
Susan L. Banks, Trustee  
Joseph J. Belcaster, Trustee  
Melissa Cundari, Vice Chair (entered at 4:15 p.m.)  
Anthony Martinucci, Chair  
Frances Reitz, Trustee  
Jose A. Collazo, Trustee  
Andrea Chavarria, Advisory Student Member

**Absent:** None

**Also Present:**

Dr. Stanley Fields, President  
Michael Del Galdo, Attorney-Del Galdo Law Group, LLC

### **3. Board Comments**

3. 1. Statements from the Board of Trustees  
Vice Chair Cundari made a state regarding the Student Success Center

### **4. Citizen Comments**

- a. Michele Mohr, Morton College Faculty- Stated that most of the books on the 2<sup>nd</sup> floor of the Library are gone, where are the books going? Also, will there be more resources available electronically? Dr. Siddiqi stated that the books that are in demand are being relocated to the 1<sup>st</sup> floor, and we will make a virtual library available for the books that we do not have on hand.

### **5. Recognition**

There were none.

### **6. Correspondence**

There were none.

### **7. Reports**

#### 7. 1. ICCTA/ACCT

Trustee Aguilar stated that while in New Orleans for the ACCT Conference he attended workshops on Governance and had an opportunity to speak with other Trustees and Presidents regarding ideas for Morton College. Vice Chair Cundari stated that she attended the session on Board Retreats, and looks forward to implementing some of the ideas.

#### 7. 2. Student Member-Andrea Chavarria

October 3<sup>rd</sup> SOA sponsored a Selena painting workshop, October 5<sup>th</sup> was the College Fair, October 7<sup>th</sup> was Coffee with a Cop, October 11<sup>th</sup> was Late Night at MC to prepare for midterms, October 12<sup>th</sup> was Stories of Success, and finally a raffle for a parking spot was done as a fundraiser for the HOPE Scholarship.

#### 7. 3. Friends of Morton Foundation - Information Only Report Submitted for information only.

### **8. President's Report**

#### **8. 1. Out of State Travel Report-Information Only**

Submitted for information only

#### **8. 2. Community Facilities Usage Report-Information Only**

Submitted for information only

#### **8. 3. Project CREST (CoenRollmEnt for STEM)**

#### **8. 4. Welding Technology Program**

#### **8. 5. Preparing Students for Success in a Mobile Workforce**

**9. Special Rule for Establishment of Consent Agenda**

Trustee Belcaster made a motion to approve the establishment of a special rule to approve the consent agenda, pursuant to a unanimous vote by the Board. Items may be removed from the consent agenda on the request of any one member. Items not removed may be adopted by general consent without debate. Removed items may be taken up either immediately after the consent agenda or placed later on the agenda at the discretion of the Board. The Consent Agenda shall include agenda items 10.1-10.14

Trustee Collazo seconded the motion.

Advisory Vote-Student Member Chavarria: Aye

Aye: Trustees Aguilar, Banks, Belcaster, Collazo, Cundari, Martinucci, and Reitz.  
Nays: none. Absent: None. Motion Carried.

**10. Approval of Consent Agenda**

Trustee Reitz moved to approve the consent agenda items 10.1-10.14 as submitted. Trustee Collazo seconded the motion.

Vice Chair Cundari stated that moving forward Personnel Items should not be in the Consent Agenda in order to allow the discussion by the board and introduction of new employees.

Advisory Vote-Student Member Chavarria: Aye

Aye: Trustees Aguilar, Banks, Belcaster, Collazo, Cundari, Martinucci, and Reitz.  
Nays: none. Absent: none. Motion Carried.

**The below were the approved consent agenda items:**

10. 1. Approval of the Minutes of Regular Meeting held on September 28, 2016
10. 2. Approval of the Minutes of the Closed Meeting held on September 28, 2016
10. 3. Approval of the Monthly Budget Report-for fiscal year to date ending in August 2016 be received and filed for Audit
10. 4. Approval of the Treasurer's Report - August 2016 be received and filed for Audit
10. 5. Approval and Ratification of Accounts Payable and Payroll \$2,967,501, and Budget Transfers \$180,071 for the month of August 2016
10. 6. Approval of the Resignation Report, as submitted
  10. 6. 1. Laszlo Kovacs, Library Electronics Systems Specialist, Effective October 14, 2016
  10. 6. 2. Marie Ferro-Lusk, Academic Adviser-Disabilities, Effective November 1, 2016

- 10. 7. Approval and Ratification of the fiscal year 2017 Morton College Student Government Association budget as submitted
- 10. 8. Approval of the Personal Service Agreement of Part-Time and Temporary Athletic Coach, Anthony Patton, Assistant Men's Basketball Coach, 11/1/16 – 6/30/17
- 10. 9. Approval of the reorganization of the Morton College administration and staff effective October 31, 2016 as submitted
  - 10. 9. 1. Theater Manager position be classified as Professional Staff
  - 10. 9. 2. That the Counselor position be classified as Union (Classified Staff AFT Local 1600)
  - 10. 9. 3. That the Academic Advisor-Disabilities and Mental Health position not be filled
- 10. 10. Approval of the creation of One (1) Full-Time Classified Staff - Union position of Assistant Theater Manager, effective October 26, 2016 as submitted
- 10. 11. Approval of the changes in the curriculum
  - 10. 11. 1. Addition of one new career certificate in Welding Technology
  - 10. 11. 2. Revision to the Courses ECE 202 and NUR 218
  - 10. 11. 3. Revision to the ECS and ECC Certificates
- 10. 12. Approval of the renewal of institutional membership in the National Institute for Staff and Organizational development (NISOD) for a total fee of \$995 for FY 2017
- 10. 13. Approval of the differential pay report in the amount of \$38,455.44 as submitted, pending additional class cancellations and/or additions
- 10. 14. Approval of the continued institutional College Central Network membership for FY 2017 for a fee of \$1,500 as submitted

**11. Old Business Action Items**

There were none.

**12. New Business Action Items**

- 12. 1. Trustee Belcaster moved to approve the resolution renewing authorizing Morton College to renew the intergovernmental agreement with the Town of Cicero for use of its communication tower for the Morton College Radio Station, as submitted. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Chavarria: Aye

Aye: Trustees Aguilar, Banks, Belcaster, Collazo, Cundari, Martinucci, and.

Nays: none. Absent: none. Trustee Reitz did not participate in this vote. Motion Carried.

12. 2. Trustee Cundari moved to approve the introduction of New Board Policy 1.6.9, Consent Agenda (Board of Trustees), for adoption at the November Board Meeting. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Chavarria: Aye

Aye: Trustees Aguilar, Banks, Belcaster, Collazo, Cundari, Martinucci, and Reitz. Nays: none. Absent: none. Motion Carried.

- 12.3 Trustee Belcaster mover to approve the introduction of a revision amending Morton College Policy 8.3 regarding Travel Expense Reimbursement, for adoption at the November Meeting. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Chavarria: Aye

Aye: Trustees Aguilar, Banks, Belcaster, Collazo, Cundari, Martinucci, and Reitz. Nays: none. Absent: none. Motion Carried.

### **13. Closed Session**

Trustee Belcaster moved to approve closed session to consider the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity pursuant to 5 ILCS 120/2(c)(1), 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 pursuant to 5 ILCS 120/2(c)(2), a student disciplinary case pursuant to 5 ILCS 120/2(c)(9), and to consider litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to 5 ILCS 120/2(c)(11).

Trustee Cundari seconded the motion.

Advisory Vote-Student Member Chavarria: Aye

Aye: Trustees Aguilar, Banks, Belcaster, Collazo, Cundari, Martinucci, and Reitz.

Nays: none. Absent: none. Motion Carried.

Recess: The Board recessed to the Office of the President for Closed Session at 12:40 p.m.

Reconvening: The Regular Meeting was reconvened at 1:47 p.m. by Chair Martinucci. Upon Roll Call, the following were found present: Trustees Aguilar, Banks, Belcaster, Collazo, Martinucci, Reitz, and Advisory Voting Student Member Chavarria. Absent: Vice Chair Cundari.

### **14. Meeting Evaluation**

No Comments.

**15. Adjournment**

Trustee Belcaster moved to adjourn the Regular Meeting of the Board.  
Trustee Collazo seconded the motion.

Advisory Vote-Student Member Chavarria: Aye

Aye: Trustees Aguilar, Banks, Belcaster, Collazo, Martinucci, and Reitz.  
Nays: None. Absent: Vice Chair Cundari. Motion Carried.

This meeting was adjourned at 1:47 p.m.

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Anthony R. Martinucci, Board Chair

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Frank J. Aguilar, Board Secretary

**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Mireya Perez](#)  
**Subject:** Fwd: Morton Sept budget  
**Date:** Tuesday, November 08, 2016 2:10:28 PM  
**Attachments:** [MC- Sept 16 budget.pdf](#)  
[ATT00001.htm](#)

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Ok

Begin forwarded message:

**From:** "Mireya Perez" <[mireya.perez@morton.edu](mailto:mireya.perez@morton.edu)>  
**To:** "Stan Fields" <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** "Melissa Mollett" <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>, "Maria Anderson" <[maria.anderson@morton.edu](mailto:maria.anderson@morton.edu)>, "David Gonzalez" <[david.gonzalez@morton.edu](mailto:david.gonzalez@morton.edu)>  
**Subject:** FW: Morton Sept budget

Proposed Action: THAT THE MONTHLY BUDGET REPORT FOR FISCAL YEAR TO DATE ENDING SEPTEMBER 2016 BE RECEIVED AND APPROVED AS SUBMITTED.

Rationale: [Please refer to attached Monthly Budget Report.]

Attachments: Monthly Budget Report

*Thanks,*

*Mireya Perez  
Director of Business Services  
Morton College  
3801 South Central Ave  
Cicero, IL 60804  
Phone (708) 656-8000 ext 2289  
Fax (708) 656-3194*

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**From:** David Gonzalez [<mailto:David.Gonzalez@cpagwa.com>]  
**Sent:** Tuesday, November 08, 2016 12:42 PM  
**To:** Mireya Perez <[mireya.perez@morton.edu](mailto:mireya.perez@morton.edu)>  
**Subject:** FW: Morton Sept budget

Here is monthly report. Thanks for clearing up my question on the property tax

**Morton Community College**  
**Budget Report**  
**For 3 Months Ending September 30, 2016**



**Morton Community College**  
**Budget Report Summary**  
**For 3 Months Ending September 30, 2016**

**25%**

<u>Funds</u>	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b><u>Education Fund</u></b>				
Revenue	\$ 9,547,291	\$ 21,404,460	44.6%	\$ 11,857,169
Expenditures	5,138,090	21,602,087	23.8%	16,463,997
Net	\$ 4,409,201	\$ (197,627)		\$ (4,606,828)
<b><u>Operations &amp; Maintenance Fund</u></b>				
Revenue	\$ 921,090	\$ 3,160,500	29.1%	\$ 2,239,410
Expenditures	740,553	3,301,328	22.4%	2,560,775
Net	\$ 180,536	\$ (140,828)		\$ (321,364)
<b><u>Restricted Purpose Fund</u></b>				
Revenue	\$ 174,896	\$ 16,833,361	1.0%	\$ 16,658,465
Expenditures	3,000,565	16,833,361	17.8%	13,832,796
Net	\$ (2,825,669)	\$ -		\$ 2,825,669
<b><u>Audit Fund</u></b>				
Revenue	\$ 16,756	\$ 92,100	18.2%	\$ 75,344
Expenditures	-	80,000	0.0%	80,000
Net	\$ 16,756	\$ 12,100		\$ (4,656)
<b><u>Liability, Protection &amp; Settlement Fund</u></b>				
Revenue	\$ 180,771	\$ 751,000	24.1%	\$ 570,229
Expenditures	243,015	697,000	34.9%	453,985
Net	\$ (62,245)	\$ 54,000		\$ 116,245
<b><u>General Bond Obligation Fund</u></b>				
Revenue	\$ 264,863	\$ 600,100	44.1%	\$ 335,237
Expenditures	-	610,238	0.0%	610,238
Net	\$ 264,863	\$ (10,138)		\$ (275,001)
<b><u>Operations &amp; Maintenance (Restricted) Fund</u></b>				
Revenue	\$ -	\$ 740,000	0.0%	\$ 740,000
Expenditures	251,908	600,000	42.0%	348,092
Net	\$ (251,908)	\$ 140,000		\$ 391,908
<b><u>Auxiliary Fund</u></b>				
Revenue	\$ 644,036	\$ 2,368,500	27.2%	\$ 1,724,464
Expenditures	815,694	2,328,028	35.0%	1,512,334
Net	\$ (171,658)	\$ 40,472		\$ 212,130
<b><u>Working Cash Fund</u></b>				
Revenue	\$ 9,669	\$ 8,000	120.9%	\$ (1,669)
Expenditures	-	8,000	0.0%	8,000
Net	\$ 9,669	\$ -		\$ (9,669)
<b><u>All Funds</u></b>				
Revenue	\$ 11,759,371	\$ 45,958,021	25.6%	\$ 34,198,650
Expenditures	10,189,825	46,060,042	22.1%	35,870,217
Net	\$ 1,569,546	\$ (102,021)		\$ (1,671,567)

**EDUCATION FUND REVENUE**  
**For 3 Months Ending September 30, 2016**

**25%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>LOCAL GOVERNMENT</b>				
Property taxes	\$ 1,727,176	\$ 6,750,000	25.6%	\$ 5,022,824
Chargeback revenue	-	5,000	0.0%	5,000
<b>Total Local Government</b>	<u>1,727,176</u>	<u>6,755,000</u>	<u>25.6%</u>	<u>5,027,824</u>
<b>CORP PERSONAL PROPERTY TAXES</b>				
	<u>12,852</u>	<u>650,000</u>	<u>2.0%</u>	<u>637,148</u>
<b>STATE GOVERNMENT</b>				
ICCB credit hour grants	810,363	1,134,508	71.4%	324,145
ICCB equalization grants	2,059,423	2,883,192	71.4%	823,769
State board of ed- vocational education	-	86,660	0.0%	86,660
<b>Total State Government</b>	<u>2,869,786</u>	<u>4,104,360</u>	<u>69.9%</u>	<u>1,234,574</u>
<b>STUDENT TUITION AND FEES</b>				
Tuition	4,040,588	7,864,500	51.4%	3,823,912
Fees	884,914	1,745,800	50.7%	860,886
<b>Total Tuition and Fees</b>	<u>4,925,502</u>	<u>9,610,300</u>	<u>51.3%</u>	<u>4,684,798</u>
<b>MISCELLANEOUS</b>				
Sales and service fees	6,149	57,800	10.6%	51,651
Investment revenue	5,825	6,000	97.1%	175
Nongovernmental gifts & scholarships	-	13,000	0.0%	13,000
<b>Total Other Sources</b>	<u>11,974</u>	<u>76,800</u>	<u>15.6%</u>	<u>64,826</u>
<b>Total Revenue</b>	<u>9,547,291</u>	<u>21,196,460</u>	<u>45.0%</u>	<u>11,649,169</u>
Transfers in	-	208,000	0.0%	208,000
<b>Total Revenue and Transfers in</b>	<u>\$ 9,547,291</u>	<u>\$ 21,404,460</u>	<u>44.6%</u>	<u>\$ 11,857,169</u>

**EDUCATION FUND EXPENDITURES**  
**For 3 Months Ending September 30, 2016**

**25%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>EXPENDITURES</b>				
By Program:				
<b>Instruction</b>				
Salaries	\$ 1,352,841	\$ 7,676,459	17.6%	\$ 6,323,618
Employee benefits	164,775	621,352	26.5%	456,577
Contractual services	25,142	173,400	14.5%	148,258
Material and supplies	37,469	366,680	10.2%	329,211
Conferences and meetings	917	26,025	3.5%	25,108
Other	-	1,000	0.0%	1,000
Total Instruction	<u>1,581,144</u>	<u>8,864,916</u>	<u>17.8%</u>	<u>7,283,772</u>
<b>Academic Support</b>				
Salaries	350,285	1,414,174	24.8%	1,063,889
Employee benefits	49,543	200,991	24.6%	151,448
Contractual services	94,885	197,800	48.0%	102,915
Material and supplies	43,656	316,980	13.8%	273,324
Conferences and meetings	5,362	30,500	17.6%	25,138
Fixed charges	4,074	67,000	6.1%	62,926
Total Academic Support	<u>547,806</u>	<u>2,227,445</u>	<u>24.6%</u>	<u>1,679,639</u>
<b>Student Services</b>				
Salaries	387,302	1,761,988	22.0%	1,374,686
Employee benefits	58,387	263,656	22.1%	205,269
Contractual services	33,680	269,900	12.5%	236,220
Material and supplies	13,698	143,270	9.6%	129,572
Conferences and meetings	7,257	50,450	14.4%	43,193
Fixed charges	-	14,800	0.0%	14,800
Total Student Services	<u>500,324</u>	<u>2,504,064</u>	<u>20.0%</u>	<u>2,003,740</u>

**EDUCATION FUND EXPENDITURES**  
**For 3 Months Ending September 30, 2016**

**25%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>EXPENDITURES</b>				
<b>Public Service/Continuing Education</b>				
Salaries	46,474	215,536	21.6%	169,062
Employee benefits	7,631	34,803	21.9%	27,172
Contractual services	7,348	33,098	22.2%	25,750
Material and supplies	364	19,408	1.9%	19,044
Conferences and meetings	-	3,500	0.0%	3,500
<b>Total Public Service/Continuing Education</b>	<u>61,817</u>	<u>306,345</u>	<u>20.2%</u>	<u>244,528</u>
<b>Auxiliary Services</b>				
Salaries	47,462	196,042	24.2%	148,580
Employee benefits	7,252	26,610	27.3%	19,358
Contractual services	156,532	208,000	75.3%	51,468
Material and supplies	41,735	95,500	43.7%	53,765
Conferences and meetings	38,201	126,000	30.3%	87,799
Fixed charges	675	15,000	4.5%	14,325
Capital outlay	3,700	7,500	49.3%	3,800
<b>Total Auxiliary Services</b>	<u>295,557</u>	<u>674,652</u>	<u>43.8%</u>	<u>379,095</u>
<b>Institutional Support</b>				
Salaries	603,188	2,349,979	25.7%	1,746,791
Employee benefits	123,411	460,286	26.8%	336,875
Contractual services	850,568	1,881,100	45.2%	1,030,532
Material and supplies	73,864	316,950	23.3%	243,086
Conferences and meetings	34,557	225,350	15.3%	190,793
Fixed charges	686	1,000	68.6%	314
Other	8,422	40,000	21.1%	31,578
<b>Total Institutional Support</b>	<u>1,694,697</u>	<u>5,274,665</u>	<u>32.1%</u>	<u>3,579,968</u>

**EDUCATION FUND EXPENDITURES**  
**For 3 Months Ending September 30, 2016**

**25%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>EXPENDITURES</b>				
<b>Scholarships, Student Grants &amp; Waivers</b>				
Student grants and scholarships	450,347	985,000	45.7%	534,653
Other	6,398	55,000	11.6%	48,602
<b>Total Scholarships, Student Grants &amp; Waivers</b>	<u>456,745</u>	<u>1,040,000</u>	<u>43.9%</u>	<u>583,255</u>
Contingencies	-	200,000	0.0%	200,000
<b>Total Expenditures</b>	<u>5,138,090</u>	<u>21,092,087</u>	<u>24.4%</u>	<u>15,953,997</u>
Transfers out	-	510,000	0.0%	510,000
<b>Total Expenditures and Transfers out</b>	<u>\$ 5,138,090</u>	<u>\$ 21,602,087</u>	<u>23.8%</u>	<u>\$ 16,463,997</u>

**OPERATIONS & MAINTENANCE FUND REVENUE**  
**For 3 Months Ending September 30, 2016**

**25%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>LOCAL GOVERNMENT</b>				
Property taxes	\$ 345,097	\$ 1,405,000	24.6%	\$ 1,059,903
<b>CORP PERSONAL PROPERTY TAXES</b>	<u>12,852</u>	<u>650,000</u>	<u>2.0%</u>	<u>637,148</u>
<b>STUDENT FEES</b>				
Fees	560,509	1,080,000	51.9%	519,491
Total Student Fees	<u>560,509</u>	<u>1,080,000</u>	<u>51.9%</u>	<u>519,491</u>
<b>MISCELLANEOUS</b>				
Sales and service fees	95	10,000	1.0%	9,905
Facilities	2,250	13,500	16.7%	11,250
Investment revenue	286	2,000	14.3%	1,714
Total Miscellaneous	<u>2,631</u>	<u>25,500</u>	<u>10.3%</u>	<u>22,869</u>
<b>Total Revenue</b>	<u>\$ 921,090</u>	<u>\$ 3,160,500</u>	<u>29.1%</u>	<u>\$ 2,239,410</u>

**OPERATIONS & MAINTENANCE FUND EXPENDITURES**  
**For 3 Months Ending September 30, 2016**

**25%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>EXPENDITURES</b>				
By Program:				
<b>Operations and Maintenance of Plant</b>				
Salaries	\$ 399,918	\$ 1,650,878	24.2%	\$ 1,250,960
Employee benefits	54,563	210,650	25.9%	156,087
Contractual services	86,224	433,000	19.9%	346,776
Material and supplies	20,755	166,500	12.5%	145,745
Conferences and meetings	689	6,000	11.5%	5,311
Utilities	178,404	834,300	21.4%	655,896
	<u>740,553</u>	<u>3,301,328</u>	<u>22.4%</u>	<u>2,560,775</u>
Total Operations and Maintenance of Plant	<u>740,553</u>	<u>3,301,328</u>	<u>22.4%</u>	<u>2,560,775</u>
<b>Total Expenditures</b>	<u><u>\$ 740,553</u></u>	<u><u>\$ 3,301,328</u></u>	<u><u>22.4%</u></u>	<u><u>\$ 2,560,775</u></u>

**RESTRICTED PURPOSE FUND REVENUE**  
**For 3 Months Ending September 30, 2016**

**25%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>STATE GOVERNMENT</b>				
State board of education- adult education	\$ -	\$ 495,332	0.0%	\$ 495,332
ICCB grant revenue- other	233	3,857,784	0.0%	3,857,551
Total State Government	<u>233</u>	<u>4,353,116</u>	<u>0.0%</u>	<u>4,352,883</u>
<b>FEDERAL GOVERNMENT</b>				
Department of education	174,663	12,089,330	1.4%	11,914,667
Other	-	369,915	0.0%	369,915
Total Federal Government	<u>174,663</u>	<u>12,459,245</u>	<u>1.4%</u>	<u>12,284,582</u>
<b>OTHER SOURCES</b>				
Nongovernmental grants	-	21,000	0.0%	21,000
Total Other Sources	<u>-</u>	<u>21,000</u>	<u>0.0%</u>	<u>21,000</u>
<b>Total Revenue</b>	<u>\$ 174,896</u>	<u>\$ 16,833,361</u>	<u>1.0%</u>	<u>\$ 16,658,465</u>

**RESTRICTED PURPOSE FUND EXPENDITURES**  
**For 3 Months Ending September 30, 2016**

**25%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>EXPENDITURES</b>				
By Program:				
<b>Instruction</b>				
Salaries	\$ 141,353	\$ 908,869	15.6%	\$ 767,516
Employee benefits	10,803	2,029,002	0.5%	2,018,199
Contractual services	8,331	139,130	6.0%	130,799
Material and supplies	4,502	133,416	3.4%	128,914
Conferences and meetings	4,042	18,239	22.2%	14,197
Capital outlay	-	10,000	0.0%	10,000
Other	-	350	0.0%	350
<b>Total Instruction</b>	<u>169,031</u>	<u>3,239,006</u>	<u>5.2%</u>	<u>3,069,975</u>
<b>Academic Support</b>				
Employee benefits	-	250,000	0.0%	250,000
<b>Total Academic Support</b>	<u>-</u>	<u>250,000</u>	<u>0.0%</u>	<u>250,000</u>
<b>Student Services</b>				
Employee benefits	-	350,000	0.0%	350,000
<b>Total Student Services</b>	<u>-</u>	<u>350,000</u>	<u>0.0%</u>	<u>350,000</u>
<b>Public Service/Continuing Education</b>				
Salaries	35,654	143,170	24.9%	107,516
Employee benefits	6,223	110,185	5.6%	103,962
Contractual services	577	2,200	26.2%	1,623
Material and supplies	1,438	2,580	55.7%	1,142
Conferences and meetings	-	12,465	0.0%	12,465
<b>Total Public Service/Continuing Education</b>	<u>43,892</u>	<u>270,600</u>	<u>16.2%</u>	<u>226,708</u>

**RESTRICTED PURPOSE FUND EXPENDITURES****25%**

For 3 Months Ending September 30, 2016

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>Auxiliary Services</b>				
Employee benefits	-	125,000	0.0%	125,000
Total Auxiliary Services	-	125,000	0.0%	125,000
<b>Operations and Maintenance of Plant</b>				
Employee benefits	-	450,000	0.0%	450,000
Total Operation and Maintenance of Plant	-	450,000	0.0%	450,000
<b>Institutional Support</b>				
Employee benefits	-	400,000	0.0%	400,000
Total Institutional Support	-	400,000	0.0%	400,000
<b>Scholarships, Student Grants &amp; Waivers</b>				
Salaries	12,513	97,661	12.8%	85,148
Student grants and scholarships	2,775,129	11,500,000	24.1%	8,724,871
Other	-	151,094	0.0%	151,094
Total Scholarships, Student Grants & Waivers	2,787,642	11,748,755	23.7%	8,961,113
<b>Total Expenditures</b>	<u>\$ 3,000,565</u>	<u>\$ 16,833,361</u>	<u>17.8%</u>	<u>\$ 13,832,796</u>

**AUDIT FUND REVENUE AND EXPENDITURES**  
**For 3 Months Ending September 30, 2016**

**25%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>LOCAL GOVERNMENT</b>				
Property taxes	\$ 16,755	\$ 72,100	23.2%	\$ 55,345
<b>MISCELLANEOUS</b>				
Investment revenue	1	-	0.0%	(1)
Transfers in	-	20,000	0.0%	20,000
<b>Total Revenue and Transfers in</b>	<u>\$ 16,756</u>	<u>\$ 92,100</u>	<u>18.2%</u>	<u>\$ 75,344</u>
<b>EXPENDITURES</b>				
By Program:				
<b>Institutional Support</b>				
Contractual Services	<u>\$ -</u>	<u>\$ 80,000</u>	<u>0.0%</u>	<u>\$ 80,000</u>

**LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES**  
**For 3 Months Ending September 30, 2016**

**25%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>LOCAL GOVERNMENT</b>				
Property taxes	\$ 180,768	\$ 751,000	24.1%	\$ 570,232
<b>MISCELLANEOUS</b>				
Investment revenue	3	-	0.00%	(3)
<b>Total Revenue</b>	<u>\$ 180,771</u>	<u>\$ 751,000</u>	<u>24.1%</u>	<u>\$ 570,229</u>
<b>EXPENDITURES</b>				
By Program:				
<b>Instruction</b>				
Employee benefits	\$ -	\$ 110,000	0.0%	\$ 110,000
<b>Academic Support</b>				
Employee benefits	-	15,500	0.0%	15,500
<b>Student Services</b>				
Employee benefits	-	18,000	0.0%	18,000
<b>Public Service/Continuing Education</b>				
Employee benefits	-	5,500	0.0%	5,500
<b>Auxiliary Services</b>				
Employee benefits	-	4,000	0.0%	4,000
<b>Operations and Maintenance of Plant</b>				
Employee benefits	-	19,000	0.0%	19,000
<b>Institutional Support</b>				
Employee benefits	-	55,000	0.0%	55,000
Contractual services	243,015	370,000	65.7%	126,985
Fixed charges	-	100,000	0.0%	100,000
Total Institutional Support	<u>243,015</u>	<u>525,000</u>	<u>46.3%</u>	<u>281,985</u>
<b>Total Expenditures</b>	<u>\$ 243,015</u>	<u>\$ 697,000</u>	<u>34.9%</u>	<u>\$ 453,985</u>

**GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES**  
**For 3 Months Ending September 30, 2016**

**25%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>LOCAL GOVERNMENT</b>				
Local taxes	\$ 264,861	\$ 600,000	44.1%	\$ 335,139
<b>MISCELLANEOUS</b>				
Investment revenue	2	100	2.4%	98
<b>Total Revenue</b>	<u>\$ 264,863</u>	<u>\$ 600,100</u>	<u>44.1%</u>	<u>\$ 335,237</u>
<b>EXPENDITURES</b>				
By Program:				
<b>Institutional Support</b>				
Fixed charges	\$ -	\$ 610,238	0.0%	\$ 610,238
Total Institutional Support	-	610,238	0.0%	610,238
<b>Total Expenditures</b>	<u>\$ -</u>	<u>\$ 610,238</u>	<u>0.0%</u>	<u>\$ 610,238</u>

**OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES**  
**For 3 Months Ending September 30, 2016**

**25%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>STATE GOVERNMENT</b>				
Other state sources- capital grant	\$ -	\$ 250,000	0.0%	\$ 250,000
<b>Total Revenue</b>	<u>-</u>	<u>250,000</u>	<u>0.0%</u>	<u>250,000</u>
Transfers in	-	490,000	0.0%	490,000
<b>Total Revenue and Transfers in</b>	<u>\$ -</u>	<u>\$ 740,000</u>	<u>0.0%</u>	<u>\$ 740,000</u>
<b>EXPENDITURES</b>				
By Program:				
<b>Operations and Maintenance of Plant</b>				
Contractual services	\$ 172,119	\$ 250,000	68.8%	\$ 77,881
Capital outlay	79,789	350,000	22.8%	270,211
Total Operation and Maintenance of Plant	<u>251,908</u>	<u>600,000</u>	<u>42.0%</u>	<u>348,092</u>
<b>Total Expenditures</b>	<u>\$ 251,908</u>	<u>\$ 600,000</u>	<u>42.0%</u>	<u>\$ 348,092</u>

**AUXILIARY FUND REVENUE AND EXPENDITURES**

**25%**

For 3 Months Ending September 30, 2016

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>SALES AND SERVICE FEES</b>				
Bookstore	\$ 644,036	\$ 2,368,500	27.2%	\$ 1,724,464
<b>Total Revenue</b>	<u>\$ 644,036</u>	<u>\$ 2,368,500</u>	<u>27.2%</u>	<u>\$ 1,724,464</u>
<b>EXPENDITURES</b>				
By Program:				
<b>Auxiliary Services</b>				
Salaries	\$ 58,790	\$ 212,020	27.7%	\$ 153,230
Employee benefits	6,421	23,958	26.8%	17,537
Contractual services	6,237	16,000	39.0%	9,763
Material and supplies	744,246	1,863,050	39.9%	1,118,804
Conferences and meetings	-	3,000	0.0%	3,000
Capital outlay	-	10,000	0.0%	10,000
<b>Total Auxiliary Services</b>	<u>815,694</u>	<u>2,128,028</u>	<u>38.3%</u>	<u>1,312,334</u>
<b>Total Expenditures</b>	<u>815,694</u>	<u>2,128,028</u>	<u>38.3%</u>	<u>1,312,334</u>
Transfers out	-	200,000	0.0%	200,000
<b>Total Expenditures and Transfers out</b>	<u>\$ 815,694</u>	<u>\$ 2,328,028</u>	<u>35.0%</u>	<u>\$ 1,512,334</u>

**WORKING CASH FUND REVENUE AND EXPENDITURES**  
**For 3 Months Ending September 30, 2016**

**25%**

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	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>Other Sources</b>				
Investment revenue	\$ 9,669	\$ 8,000	120.9%	\$ (1,669)
<b>Total Revenue</b>	<u>\$ 9,669</u>	<u>\$ 8,000</u>	<u>120.9%</u>	<u>\$ (1,669)</u>
<b>TRANSFERS OUT</b>	<u>\$ -</u>	<u>\$ 8,000</u>	<u>0.0%</u>	<u>\$ 8,000</u>

**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Mireya Perez](#)  
**Subject:** Fwd: Action Item 8.3 for 11/16/16 Board Meeting  
**Date:** Friday, November 04, 2016 9:53:03 AM  
**Attachments:** [TR 9.30.16.pdf](#)  
[ATT00001.htm](#)

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Ok

Begin forwarded message:

**From:** Mireya Perez <[mireya.perez@morton.edu](mailto:mireya.perez@morton.edu)>  
**Date:** November 4, 2016 at 8:19:20 AM CDT  
**To:** Stan Fields <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>, Maria Anderson <[maria.anderson@morton.edu](mailto:maria.anderson@morton.edu)>  
**Subject:** FW: Action Item 8.3 for 11/16/16 Board Meeting

**Proposed Action:** THAT THE MONTHLY TREASURER'S REPORTS FOR SEPTEMBER 2016 BE RECEIVED AND FILED FOR AUDIT AS SUBMITTED.

**Rationale:** [Required by Board Policy 1.6.7]

**Attachments:** Treasurer's Reports

*Thanks,*

*Mireya Perez  
Director of Business Services  
Morton College  
3801 South Central Ave  
Cicero, IL 60804  
Phone (708) 656-8000 ext 2289  
Fax (708) 656-3194*

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**From:** David Gonzalez [<mailto:David.Gonzalez@cpagwa.com>]  
**Sent:** Thursday, November 03, 2016 7:15 PM  
**To:** Mireya Perez <[mireya.perez@morton.edu](mailto:mireya.perez@morton.edu)>  
**Cc:** Suzanna Raigoza <[Suzanna.Raigoza@morton.edu](mailto:Suzanna.Raigoza@morton.edu)>  
**Subject:** FW: Action Item 8.3 for 11/16/16 Board Meeting

Mireya,

**Morton College Treasurer's Report**

Month Ending: September 30, 2016

<i>Institution</i>	<i>Purchased</i>	<i>Principal</i>	<i>Rate</i>	<i>Type</i>	<i>Maturity</i>
<i>Fifth Third, Cicero</i>					
	21-Feb-03	\$ 7,589.94	5.0000%	GNMA	15-Jan-18
	21-Feb-03	\$ 1,050.24	5.5000%	GNMA	15-Jan-17
	1-May-06	\$ 609,678.00	0.0100%	Money Market	30-Sep-16
	Sum	<u>\$ 618,318.18</u>			
<i>The Illinois Funds, Springfield</i>					
	1-May-06	\$10,049,833.24	0.0100%	TIF Prime Fund	30-Sep-16
	Sum	<u>\$10,049,833.24</u>			
<b>Grand Total</b>		<b><u>\$10,668,151.42</u></b>			

**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Mireya Perez](#)  
**Subject:** Fwd: Action Item 8.1 for 11/16/16 Board Meeting  
**Date:** Tuesday, November 08, 2016 2:11:19 PM  
**Attachments:** [Board AS Totals 9-30-16.pdf](#)  
[ATT00001.htm](#)  
[Budget Transfers 9-30-16.pdf](#)  
[ATT00002.htm](#)  
[Check Register 9.30.16.pdf](#)  
[ATT00003.htm](#)  
[DelGaldo Invoice.pdf](#)  
[ATT00004.htm](#)  
[Over 10K SEP 2016.pdf](#)  
[ATT00005.htm](#)  
[Payroll 9.15.16.pdf](#)  
[ATT00006.htm](#)  
[Payroll 9.30.16.pdf](#)  
[ATT00007.htm](#)

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Ok

Begin forwarded message:

**From:** "Mireya Perez" <[mireya.perez@morton.edu](mailto:mireya.perez@morton.edu)>  
**To:** "Stan Fields" <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** "Melissa Mollett" <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>, "Maria Anderson" <[maria.anderson@morton.edu](mailto:maria.anderson@morton.edu)>, "David Gonzalez" <[david.gonzalez@morton.edu](mailto:david.gonzalez@morton.edu)>  
**Subject:** FW: Action Item 8.1 for 11/16/16 Board Meeting

**Propose Action:** THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF SEPTEMBER 2016 IN THE AMOUNT OF \$3,585,826 AND BUDGET TRANSFERS IN THE AMOUNT OF \$44,500 AS SUBMITTED.

**Rationale:** [Required by Chapter 110, ACT 805, Section 3-27 of the Illinois Compiled Statues]

**Attachments:** Resolution, Accounts Payable and Payroll Records

*Thanks,*

*Mireya Perez  
Director of Business Services  
Morton College  
3801 South Central Ave  
Cicero, IL 60804  
Phone (708) 656-8000 ext 2289*

*Fax (708) 656-3194*

---

**From:** David Gonzalez [<mailto:David.Gonzalez@cpagwa.com>]

**Sent:** Tuesday, November 08, 2016 1:08 PM

**To:** Mireya Perez <[mireya.perez@morton.edu](mailto:mireya.perez@morton.edu)>

**Subject:** FW: Action Item 8.1 for 11/16/16 Board Meeting

Mireya,

Please put the following on the agenda.

Thanks

David

The information contained in this e-mail and any accompanying documents is intended for the sole use of the recipient to whom it is addressed, and may contain information that is privileged, confidential, and prohibited from disclosure under applicable law. If you are not the intended recipient, or authorized to receive this on behalf of the recipient, you are hereby notified that any review, use, disclosure, copying, or distribution is prohibited. If you are not the intended recipient(s), please contact the sender by e-mail and destroy all copies of the original message. Thank you.

BE IT HEREBY RESOLVED THAT accounts payable and payrolls for the month of September, 2016 be approved and/or ratified in the amount of \$3,585,826 as listed on the attached sheet and supported by vouchers, invoices, purchase orders, and payroll registers, made available and referred to as necessary, and summarized as follows:

Current Funds (01),

Cash Disbursements -		
Monthly	09/30/2016	1,339,012
Payroll	09/15/2016	682,665
Payroll	09/30/2016	684,703
Student Refunds	09/30/2016	<u>742,178</u>
		3,448,558

O&M Restricted Fund (03)

Cash Disbursements -		
Monthly	09/30/2016	<u>137,268</u>
TOTAL ALL FUNDS		<u><u>\$3,585,826</u></u>

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of \$44,500 be approved as outlined on the attached Journal No. 1-4 entry dates attached hereto.

AND BE IT FURTHER RESOLVED THAT the treasurer of Morton College is hereby authorized and directed to make payments as listed and/or summarized above.

PASSED this 16th day of November by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

Bank Code: 01 General Checking  
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0058864	09/02/16	Recon	0013221	4IMPRINT	V0079019	08/25/16		1,048.00		1,048.00
								1,048.00		1,048.00
0058865	09/02/16	Recon	0166304	A.W.E.S.O.M.E. Pest Serv	V0079084	08/29/16		240.00		240.00
								240.00		240.00
0058866	09/02/16	Recon	0001283	Allied Benefit Systems I	V0079034	08/25/16		376.95		376.95
								376.95		376.95
0058867	09/02/16	Recon	0001342	American Sealcoating & M	V0078996	08/24/16		725.00		725.00
					V0078997	08/24/16		1,745.00		1,745.00
								2,470.00		2,470.00
0058868	09/02/16	Recon	0158629	Faviola D. Anaya	V0079032	08/25/16		7.45		7.45
								7.45		7.45
0058869	09/02/16	Recon	0001490	Arc One Electric	V0078710	08/11/16		7,900.00		7,900.00
					V0079058	08/26/16		976.32		976.32
								8,876.32		8,876.32
0058870	09/02/16	Recon	0001770	The Bank of New York	V0079175	08/30/16		802.50		802.50
								802.50		802.50
0058871	09/02/16	Recon	0182244	Carlos A. Bates-Gomez	V0079008	08/25/16		1,350.00		1,350.00
								1,350.00		1,350.00
0058872	09/02/16	Recon	0002737	Branded Custom Sportswea	V0079159	08/29/16		745.88		745.88
								745.88		745.88
0058873	09/02/16	Recon	0002984	Ms Maureen A. Bridges	V0079228	08/31/16		91.00		91.00
								91.00		91.00
0058874	09/02/16	Recon	0171754	Andrew Broere	V0079076	08/29/16		120.00		120.00
								120.00		120.00
0058875	09/02/16	Recon	0000998	Carolina Biological Supp	V0079149	08/29/16		339.10		339.10
								339.10		339.10

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Bank Code: 01 General Checking  
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0058876	09/02/16	Recon	0001075	Cengage Learning	V0078948	08/24/16		24,893.88		24,893.88
					V0079151	08/29/16		35,304.99		35,304.99
					V0079154	08/29/16		618.41		618.41
					V0079207	08/31/16		2,247.38-		-2,247.38
								58,569.90		58,569.90
0058877	09/02/16	Recon	0007810	Clowning Around Entertai	V0079017	08/25/16		1,054.00		1,054.00
								1,054.00		1,054.00
0058878	09/02/16	Recon	0182245	The College Agency, LLC	V0079007	08/25/16		300.00		300.00
								300.00		300.00
0058879	09/02/16	Recon	0001752	Comcast Cable	V0079015	08/25/16		58.71		58.71
								58.71		58.71
0058880	09/02/16	Recon	0168899	Dr. Ellen U. Crowe	V0079141	08/29/16		66.90		66.90
								66.90		66.90
0058881	09/02/16	Recon	0001436	D & H Distributing Co	V0079157	08/29/16		4,124.12		4,124.12
					V0079158	08/29/16		1,063.84		1,063.84
								5,187.96		5,187.96
0058882	09/02/16	Recon	0001576	Di Carr Printing Co.	V0079094	08/29/16		118.00		118.00
								118.00		118.00
0058883	09/02/16	Recon	0001022	The Douglas Stewart Comp	V0079150	08/29/16		140.94		140.94
								140.94		140.94
0058884	09/02/16	Recon	0152885	Elsevier Inc.	V0078891	08/23/16		1,836.00		1,836.00
								1,836.00		1,836.00
0058885	09/02/16	Recon	0000762	Mr. George F. Fejt	V0079206	08/31/16		94.49		94.49
								94.49		94.49
0058886	09/02/16	Recon	0001180	First Student Inc	V0079269	09/01/16		315.00		315.00
								315.00		315.00
0058887	09/02/16	Recon	0000724	Mr. Brian R. Gilligan	V0079164	08/30/16		50.00		50.00
								50.00		50.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0058888	09/02/16	Recon	0170244	Jonathan S. Gomez	V0079006	08/25/16		1,000.00		1,000.00
								1,000.00		1,000.00
0058889	09/02/16	Recon	0001047	Grainger Inc.	V0079148	08/29/16		403.44		403.44
								403.44		403.44
0058890	09/02/16	Recon	0001631	Clement Greco	V0079074	08/29/16		100.00		100.00
								100.00		100.00
0058891	09/02/16	Recon	0001626	Healthcare Service Corpo	V0079031	08/25/16		154,019.28		154,019.28
								154,019.28		154,019.28
0058892	09/02/16	Outst	0001666	Herbkoe Fun Foods	V0079069	08/26/16		1,640.00		1,640.00
								1,640.00		1,640.00
0058893	09/02/16	Recon	0001348	Illinois Institute of Te	V0078983	08/24/16		1,500.00		1,500.00
								1,500.00		1,500.00
0058894	09/02/16	Recon	0001067	ISAC	V0078910	08/23/16		7,610.80		7,610.80
								7,610.80		7,610.80
0058895	09/02/16	Recon	0001259	The League for Innovatio	V0079004	08/25/16		3,105.00		3,105.00
								3,105.00		3,105.00
0058896	09/02/16	Recon	0000826	Mr. Thomas C. Malesky	V0070420	01/11/16		150.00		150.00
								150.00		150.00
0058897	09/02/16	Recon	0003320	Matco Tools	V0079146	08/29/16		182.12		182.12
					V0079147	08/29/16		2,313.86		2,313.86
								2,495.98		2,495.98
0058898	09/02/16	Recon	0011636	McKendree University	V0079052	08/26/16		1,000.00		1,000.00
								1,000.00		1,000.00
0058899	09/02/16	Recon	0001093	MIDCO Inc	V0079055	08/26/16		1,357.20		1,357.20
								1,357.20		1,357.20

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0058900	09/02/16	Recon	0001095	Missouri Book Service	V0078712	08/11/16		23,101.41		23,101.41
					V0079047	08/26/16		4,223.25-		-4,223.25
								18,878.16		18,878.16
0058901	09/02/16	Recon	0183758	Mr. Davids Flooring	V0079054	08/26/16		6,181.00		6,181.00
								6,181.00		6,181.00
0058902	09/02/16	Recon	0001104	Nacscorp LLC	V0079152	08/29/16		1,650.30		1,650.30
								1,650.30		1,650.30
0058903	09/02/16	Recon	0001338	Oak Hall Industries L.P.	V0079161	08/30/16		1,125.75		1,125.75
								1,125.75		1,125.75
0058904	09/02/16	Recon	0002872	Trevor Ohlrich	V0079077	08/29/16		120.00		120.00
								120.00		120.00
0058905	09/02/16	Recon	0171281	Oriental Trading Company	V0079014	08/25/16		193.83		193.83
					V0079016	08/25/16		107.98		107.98
								301.81		301.81
0058906	09/02/16	Recon	0002406	Paisans Pizza	V0078993	08/24/16		5,309.95		5,309.95
					V0079090	08/29/16		83.96		83.96
								5,393.91		5,393.91
0058907	09/02/16	Recon	0002789	Richard A. Pauly	V0079073	08/29/16		100.00		100.00
								100.00		100.00
0058908	09/02/16	Recon	0001131	Phi Theta Kappa	V0079070	08/26/16		112.49		112.49
					V0079071	08/26/16		618.50		618.50
								730.99		730.99
0058909	09/02/16	Recon	0000848	Ms. Nicole M. Pullia	V0078850	08/19/16		140.76		140.76
								140.76		140.76
0058910	09/02/16	Recon	0001517	Record-A-Hit	V0079013	08/25/16		985.00		985.00
								985.00		985.00
0058911	09/02/16	Recon	0184370	Res Publica Group	V0079081	08/29/16		10,000.00		10,000.00
								10,000.00		10,000.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0058912	09/02/16	Recon	0175342	Royal Publishing	V0079086	08/29/16		690.00		690.00
								690.00		690.00
0058913	09/02/16	Recon	0177837	Sage Publications, Inc	V0079156	08/29/16		4,105.73		4,105.73
								4,105.73		4,105.73
0058914	09/02/16	Recon	0160663	Elias Sanchez	V0079075	08/29/16		160.00		160.00
								160.00		160.00
0058915	09/02/16	Recon	0001142	Santo Sport Store	V0079042	08/26/16		7,656.25		7,656.25
					V0079043	08/26/16		671.00		671.00
					V0079044	08/26/16		5,608.50		5,608.50
					V0079109	08/29/16		18.00		18.00
					V0079110	08/29/16		188.50		188.50
					V0079111	08/29/16		450.00		450.00
					V0079112	08/29/16		1,462.10		1,462.10
								16,054.35		16,054.35
0058916	09/02/16	Recon	0125437	Ms Yasna Soto	V0079226	08/31/16		124.51		124.51
								124.51		124.51
0058917	09/02/16	Recon	0012431	St Ambrose University	V0079181	08/31/16		750.00		750.00
								750.00		750.00
0058918	09/02/16	Recon	0161138	Mrs. Erika P. Tejada	V0079173	08/30/16		714.64		714.64
								714.64		714.64
0058919	09/02/16	Recon	0001820	United States Postal Ser	V0079222	08/31/16		2,500.00		2,500.00
								2,500.00		2,500.00
0058920	09/02/16	Recon	0001390	Unum Life Ins Co of Amer	V0079035	08/25/16		641.10		641.10
								641.10		641.10
0058921	09/02/16	Recon	0001175	UPS	V0079145	08/29/16		165.00		165.00
								165.00		165.00
0058922	09/02/16	Recon	0000974	Verizon Wireless	V0079210	08/31/16		237.27		237.27
								237.27		237.27

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0058923	09/02/16	Recon	0001327	Vision Service Plan	V0079033	08/25/16		1,698.30		1,698.30
								1,698.30		1,698.30
0058924	09/02/16	Recon	0184073	Brandon Watkins	V0078941	08/24/16		1,000.00		1,000.00
								1,000.00		1,000.00
0058925	09/02/16	Recon	0002767	West Central Municipal C	V0079028	08/25/16		1,650.00		1,650.00
								1,650.00		1,650.00
0058954	09/09/16	Recon	0013221	4IMPRINT	V0079012	08/25/16		527.18		527.18
								527.18		527.18
0058955	09/09/16	Recon	0001402	Mohamed Abdel-Rahim	V0079339	09/06/16		160.00		160.00
					V0079344	09/06/16		120.00		120.00
								280.00		280.00
0058956	09/09/16	Recon	0161143	Affy Tapple, LLC	V0079374	09/07/16		481.50		481.50
								481.50		481.50
0058957	09/09/16	Recon	0175113	Algor Plumbing	V0079274	09/02/16		264.00		264.00
					V0079275	09/02/16		140.96		140.96
								404.96		404.96
0058958	09/09/16	Recon	0171175	Alvin & Co. Inc.	V0079302	09/02/16		445.36		445.36
					V0079312	09/02/16		1,484.18		1,484.18
					V0079316	09/02/16		677.24		677.24
								2,606.78		2,606.78
0058959	09/09/16	Recon	0184638	Mark Antkiewicz	V0079330	09/06/16		100.00		100.00
								100.00		100.00
0058960	09/09/16	Recon	0000973	AT&T	V0079354	09/07/16		426.60		426.60
								426.60		426.60
0058961	09/09/16	Recon	0001953	AT&T Mobility	V0079353	09/07/16		365.01		365.01
								365.01		365.01
0058962	09/09/16	Recon	0183556	Athletico	V0079345	09/06/16		16,250.00		16,250.00
								16,250.00		16,250.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0058963	09/09/16	Recon	0161110	Ethan C. Bontly	V0079341	09/06/16		120.00		120.00
					V0079342	09/06/16		160.00		160.00
								280.00		280.00
0058964	09/09/16	Recon	0002422	Boulder Developers Inc	V0079223	08/31/16		1,662.50		1,662.50
								1,662.50		1,662.50
0058965	09/09/16	Recon	0001257	Eduard Braun	V0079421	09/08/16		600.00		600.00
								600.00		600.00
0058966	09/09/16	Recon	0166207	BSA	V0079267	09/01/16		46.08		46.08
								46.08		46.08
0058967	09/09/16	Recon	0000995	Bureau Water/Sewer Town	V0079355	09/07/16		793.79		793.79
					V0079356	09/07/16		4,215.07		4,215.07
					V0079357	09/07/16		177.44		177.44
					V0079358	09/07/16		896.99		896.99
					V0079361	09/07/16		177.44		177.44
					V0079362	09/07/16		178.86		178.86
								6,439.59		6,439.59
0058968	09/09/16	Recon	0001488	Camp David, Inc.	V0079322	09/02/16		971.50		971.50
								971.50		971.50
0058969	09/09/16	Recon	0184652	Luis Campos	V0079340	09/06/16		120.00		120.00
					V0079343	09/06/16		120.00		120.00
								240.00		240.00
0058970	09/09/16	Recon	0000998	Carolina Biological Supp	V0079305	09/02/16		693.69		693.69
								693.69		693.69
0058971	09/09/16	Recon	0089361	Mr. Nestor C. Carrillo	V0078859	08/22/16		666.67		666.67
								666.67		666.67
0058972	09/09/16	Recon	0171191	Ms Janet Contant	V0079331	09/06/16		60.00		60.00
								60.00		60.00
0058973	09/09/16	Recon	0184637	Jessica L. Contant	V0079333	09/06/16		60.00		60.00
								60.00		60.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0058974	09/09/16	Recon	0160648	Julie Contant	V0079332	09/06/16		60.00		60.00
								60.00		60.00
0058975	09/09/16	Recon	0000783	Mr. Agustin Coronado	V0078510	08/03/16		2,231.67		2,231.67
								2,231.67		2,231.67
0058976	09/09/16	Recon	0000783	Mr. Agustin Coronado	V0078572	08/03/16		300.00		300.00
								300.00		300.00
0058977	09/09/16	Recon	0000783	Mr. Agustin Coronado	V0078573	08/03/16		300.00		300.00
								300.00		300.00
0058978	09/09/16	Recon	0000783	Mr. Agustin Coronado	V0078574	08/03/16		300.00		300.00
								300.00		300.00
0058979	09/09/16	Recon	0000783	Mr. Agustin Coronado	V0078575	08/03/16		300.00		300.00
								300.00		300.00
0058980	09/09/16	Void	0182919	Mr. Ryan Denson						
0058981	09/09/16	Recon	0001576	Di Carr Printing Co.	V0079178	08/30/16		2,868.83		2,868.83
								2,868.83		2,868.83
0058982	09/09/16	Recon	0001536	Elsevier	V0079315	09/02/16		62.32		62.32
								62.32		62.32
0058983	09/09/16	Recon	0000866	Mr. Alejandro L. Franco	V0079227	08/31/16		2,819.70		2,819.70
								2,819.70		2,819.70
0058984	09/09/16	Recon	0000931	Mr. Juan M. Franco	V0078501	08/03/16		2,665.33		2,665.33
								2,665.33		2,665.33
0058985	09/09/16	Recon	0000931	Mr. Juan M. Franco	V0078497	08/03/16		2,665.33		2,665.33
								2,665.33		2,665.33
0058986	09/09/16	Outst	0000931	Mr. Juan M. Franco	V0078530	08/03/16		300.00		300.00
								300.00		300.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0058987	09/09/16	Outst	0000931	Mr. Juan M. Franco	V0078531	08/03/16		300.00		300.00
								300.00		300.00
0058988	09/09/16	Recon	0000931	Mr. Juan M. Franco	V0078532	08/03/16		300.00		300.00
								300.00		300.00
0058989	09/09/16	Recon	0000931	Mr. Juan M. Franco	V0078549	08/03/16		300.00		300.00
								300.00		300.00
0058990	09/09/16	Recon	0000931	Mr. Juan M. Franco	V0078550	08/03/16		300.00		300.00
								300.00		300.00
0058991	09/09/16	Recon	0000931	Mr. Juan M. Franco	V0078551	08/03/16		300.00		300.00
								300.00		300.00
0058992	09/09/16	Void	0000931	Mr. Juan M. Franco						
0058993	09/09/16	Void	0000931	Mr. Juan M. Franco						
0058994	09/09/16	Recon	0015067	Lillianna S. Franco	V0078809	08/18/16		666.67		666.67
								666.67		666.67
0058995	09/09/16	Recon	0015067	Lillianna S. Franco	V0078805	08/18/16		1,865.67		1,865.67
								1,865.67		1,865.67
0058996	09/09/16	Recon	0001047	Grainger Inc.	V0079377	09/07/16		84.84		84.84
								84.84		84.84
0058997	09/09/16	Recon	0000831	Ms. Rose M. Gronko	V0078818	08/18/16		1,728.77		1,728.77
								1,728.77		1,728.77
0058998	09/09/16	Recon	0174901	Matthew P. Guthier	V0079270	09/01/16		500.00		500.00
								500.00		500.00
0058999	09/09/16	Recon	0001478	HPI International, Inc.	V0079288	09/02/16		1,873.82		1,873.82
					V0079314	09/02/16		90.00		90.00
								1,963.82		1,963.82
0059000	09/09/16	Recon	0001530	Illinois CUPA-HR	V0079379	09/07/16		80.00		80.00

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								80.00		80.00
0059001	09/09/16	Recon	0001939	Jones & Bartlett Learnin	V0079325	09/02/16		4,169.48		4,169.48
								4,169.48		4,169.48
0059002	09/09/16	Recon	0112352	Hector Lopez	V0078815	08/18/16		228.83		228.83
								228.83		228.83
0059003	09/09/16	Recon	0000826	Mr. Thomas C. Malesky	V0078505	08/03/16		2,469.67		2,469.67
								2,469.67		2,469.67
0059004	09/09/16	Recon	0000826	Mr. Thomas C. Malesky	V0078559	08/03/16		150.00		150.00
								150.00		150.00
0059005	09/09/16	Recon	0000826	Mr. Thomas C. Malesky	V0078560	08/03/16		375.00		375.00
								375.00		375.00
0059006	09/09/16	Recon	0000826	Mr. Thomas C. Malesky	V0078562	08/03/16		150.00		150.00
								150.00		150.00
0059007	09/09/16	Recon	0000826	Mr. Thomas C. Malesky	V0078563	08/03/16		150.00		150.00
								150.00		150.00
0059008	09/09/16	Recon	0001087	Matthews Medical Books	V0079303	09/02/16		161.35		161.35
					V0079326	09/02/16		499.22		499.22
								660.57		660.57
0059009	09/09/16	Recon	0001093	MIDCO Inc	V0079273	09/02/16		75.00		75.00
					V0079453	09/09/16		95.00		95.00
								170.00		170.00
0059010	09/09/16	Recon	0001104	Nacscorp LLC	V0079295	09/02/16		44.06		44.06
					V0079296	09/02/16		359.88		359.88
					V0079297	09/02/16		72.46		72.46
					V0079298	09/02/16		336.53		336.53
					V0079304	09/02/16		4.79		4.79
					V0079307	09/02/16		4,093.12		4,093.12
					V0079308	09/02/16		228.00		228.00
					V0079310	09/02/16		22.28		22.28
					V0079320	09/02/16		211.02		211.02
					V0079323	09/02/16		659.00		659.00

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					V0079324	09/02/16		504.52		504.52
					V0079328	09/02/16		8.99		8.99
								6,544.65		6,544.65
0059011	09/09/16	Recon	0111554	Samantha Nieves	V0079347	09/06/16		438.00		438.00
								438.00		438.00
0059012	09/09/16	Recon	0156687	Ouray Sportswear	V0079282	09/02/16		812.00		812.00
					V0079283	09/02/16		851.00		851.00
					V0079284	09/02/16		304.00		304.00
					V0079285	09/02/16		992.00		992.00
					V0079286	09/02/16		433.75		433.75
					V0079291	09/02/16		669.50		669.50
					V0079317	09/02/16		135.85		135.85
					V0079321	09/02/16		302.45		302.45
								4,500.55		4,500.55
0059013	09/09/16	Recon	0161317	Roger Ozima	V0079329	09/06/16		100.00		100.00
								100.00		100.00
0059014	09/09/16	Recon	0002406	Paisans Pizza	V0079265	09/01/16		448.00		448.00
								448.00		448.00
0059015	09/09/16	Recon	0001355	Pearson Higher Education	V0079293	09/02/16		7,801.55		7,801.55
					V0079294	09/02/16		646.20		646.20
					V0079299	09/02/16		30,354.00		30,354.00
					V0079301	09/02/16		3,154.80		3,154.80
					V0079306	09/02/16		10,511.75		10,511.75
					V0079309	09/02/16		9,863.30		9,863.30
					V0079313	09/02/16		2,917.50		2,917.50
					V0079327	09/02/16		26,165.70		26,165.70
								91,414.80		91,414.80
0059016	09/09/16	Recon	0152914	Prairie Promotions	V0079319	09/02/16		535.90		535.90
								535.90		535.90
0059017	09/09/16	Recon	0001135	Prestige Medical	V0079287	09/02/16		1,456.41		1,456.41
								1,456.41		1,456.41
0059018	09/09/16	Recon	0001831	Ritz and Associates Inc	V0079049	08/26/16		1,170.00		1,170.00
								1,170.00		1,170.00

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0059019	09/09/16	Recon	0002850	Josafat J. Roman	V0078812	08/18/16		758.00		758.00
								758.00		758.00
0059020	09/09/16	Recon	0175938	Scrubs Etc.	V0079289	09/02/16		444.95		444.95
								444.95		444.95
0059021	09/09/16	Recon	0001456	Sentry Therapy Systems I	V0079378	09/07/16		395.00		395.00
								395.00		395.00
0059022	09/09/16	Outst	0002709	Mr. Derek C. Shouba	V0079380	09/07/16		106.03		106.03
								106.03		106.03
0059023	09/09/16	Recon	0002267	The State Fire Marshal	V0079376	09/07/16		190.00		190.00
								190.00		190.00
0059024	09/09/16	Recon	0002095	Trugreen	V0079292	09/02/16		1,400.00		1,400.00
								1,400.00		1,400.00
0059025	09/09/16	Recon	0001175	UPS	V0079280	09/02/16		85.35		85.35
								85.35		85.35
0059026	09/09/16	Recon	0001175	UPS	V0079279	09/02/16		96.38		96.38
								96.38		96.38
0059027	09/09/16	Recon	0002385	Vistar Corporation	V0079281	09/02/16		1,006.44		1,006.44
					V0079290	09/02/16		201.81		201.81
					V0079311	09/02/16		44.82		44.82
								1,253.07		1,253.07
0059028	09/09/16	Recon	0001824	Waukegan Roofing Co., In	V0079056	08/26/16		1,325.00		1,325.00
								1,325.00		1,325.00
0059029	09/09/16	Recon	0001312	XanEdu Publishing Inc	V0079300	09/02/16		364.78		364.78
								364.78		364.78
0059030	09/09/16	Recon	0184032	Brenda Zepeda	V0078864	08/22/16		666.67		666.67
								666.67		666.67

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0059042	09/15/16	Recon	0001375	AXA Equitable Equi-Vest	V0079611	09/15/16		2,566.00		2,566.00
								2,566.00		2,566.00
0059043	09/15/16	Recon	0161519	Blatt, Hasenmiller, Leib	V0079612	09/15/16		64.09		64.09
								64.09		64.09
0059044	09/15/16	Recon	0179042	Blitt and Gaines P.C.	V0079613	09/15/16		209.13		209.13
								209.13		209.13
0059045	09/15/16	Recon	0177469	Bright Start College Sav	V0079614	09/15/16		125.00		125.00
								125.00		125.00
0059046	09/15/16	Recon	0001422	CCCTU-Cope Fund	V0079615	09/15/16		194.00		194.00
								194.00		194.00
0059047	09/15/16	Recon	0001374	College & University Cre	V0079617	09/15/16		377.00		377.00
								377.00		377.00
0059048	09/15/16	Recon	0001371	Colonial Life & Accident	V0079618	09/15/16		12.00		12.00
								12.00		12.00
0059049	09/15/16	Recon	0001380	Illinois Dept of Revenue	V0079628	09/15/16		54.38		54.38
								54.38		54.38
0059050	09/15/16	Recon	0160763	Illinois Education Assoc	V0079620	09/15/16		6,039.92		6,039.92
								6,039.92		6,039.92
0059051	09/15/16	Outst	0101061	Morton College Faculty	V0079616	09/15/16		75.06		75.06
								75.06		75.06
0059052	09/15/16	Recon	0001372	Morton College Teachers	V0079623	09/15/16		1,627.80		1,627.80
								1,627.80		1,627.80
0059053	09/15/16	Recon	0001372	Morton College Teachers	V0079622	09/15/16		2,400.02		2,400.02
								2,400.02		2,400.02
0059054	09/15/16	Recon	0001513	SEIU Local 73 Cope	V0079624	09/15/16		33.00		33.00
								33.00		33.00

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0059055	09/15/16	Recon	0001373	Service Employees Intl U	V0079625	09/15/16		929.93		929.93
								929.93		929.93
0059056	09/15/16	Recon	0001563	State Disbursement Unit	V0079626	09/15/16		75.00		75.00
					V0079627	09/15/16		597.38		597.38
								672.38		672.38
0059057	09/15/16	Void	0001161	State Univ Retirement Sy						
0059058	09/15/16	Recon	0001370	TIAA-CREF	V0079619	09/15/16		2,346.21		2,346.21
					V0079630	09/15/16		6,317.68		6,317.68
								8,663.89		8,663.89
0059059	09/15/16	Recon	0183850	Transworld Systems Inc	V0079621	09/15/16		105.29		105.29
								105.29		105.29
0059060	09/15/16	Recon	0001376	VALIC	V0079631	09/15/16		1,080.00		1,080.00
								1,080.00		1,080.00
0059061	09/15/16	Recon	0179876	Voya Retirement Insuranc	V0079632	09/15/16		1,015.00		1,015.00
								1,015.00		1,015.00
0059062	09/15/16	Recon	0169985	Adam Lange Consulting	V0079523	09/13/16	P0004612	420.00		420.00
								420.00		420.00
0059063	09/15/16	Recon	0001768	AIR	V0079519	09/13/16	P0004608	140.00		140.00
								140.00		140.00
0059064	09/15/16	Recon	0000962	Airgas North Central	V0079489	09/12/16	B0001918	93.12		93.12
								93.12		93.12
0059065	09/15/16	Recon	0002105	Alfred G Ronan Ltd	V0079389	09/08/16	B0001917	8,000.00		8,000.00
								8,000.00		8,000.00
0059066	09/15/16	Recon	0001490	Arc One Electric	V0079388	09/08/16	B0001979	7,000.00		7,000.00
								7,000.00		7,000.00
0059067	09/15/16	Recon	0000983	B & H Photo-Video	V0079396	09/08/16	B0002009	94.85		94.85

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								94.85		94.85
0059068	09/15/16	Recon	0000985	Berwyn Ace Hardware	V0079390	09/08/16	B0001920	25.65		25.65
					V0079391	09/08/16	B0001920	47.32		47.32
					V0079392	09/08/16	B0001920	7.95		7.95
					V0079393	09/08/16	B0001920	25.94		25.94
					V0079394	09/08/16	B0001920	9.98		9.98
								116.84		116.84
0059069	09/15/16	Recon	0001818	Blackboard, Inc.	V0079397	09/08/16	P0004576	54,271.50		54,271.50
								54,271.50		54,271.50
0059070	09/15/16	Recon	0000998	Carolina Biological Supp	V0079502	09/12/16	P0004579	44.89		44.89
					V0079503	09/12/16	P0004579	26.20		26.20
								71.09		71.09
0059071	09/15/16	Recon	0007998	Cassidy Tire & Service	V0079398	09/08/16	B0001930	92.00		92.00
								92.00		92.00
0059072	09/15/16	Recon	0001593	CDW-Government, Inc	V0079399	09/08/16	B0001947	17.58		17.58
					V0079400	09/08/16	B0001947	33.72		33.72
					V0079490	09/12/16	B0002013	90.90		90.90
					V0079492	09/12/16	B0002013	78.84		78.84
								221.04		221.04
0059073	09/15/16	Recon	0158290	Coast to Coast Computer	V0079401	09/08/16	B0001996	365.00		365.00
					V0079402	09/08/16	B0001996	2,244.00		2,244.00
					V0079403	09/08/16	B0001996	188.00		188.00
					V0079404	09/08/16	B0001996	260.00		260.00
					V0079405	09/08/16	B0001996	1,338.00		1,338.00
								4,395.00		4,395.00
0059074	09/15/16	Recon	0001752	Comcast Cable	V0079517	09/13/16	B0002021	224.40		224.40
					V0079518	09/13/16	B0002021	224.40		224.40
								448.80		448.80
0059075	09/15/16	Recon	0183841	Delta T. Corp. Dba Big A	V0079408	09/08/16	B0002002	10,600.00		10,600.00
								10,600.00		10,600.00
0059076	09/15/16	Recon	0000989	Dick Blick	V0079444	09/08/16	B0001999	89.57		89.57
					V0079513	09/13/16	B0001999	13.78		13.78
					V0079514	09/13/16		13.78-		-13.78

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								89.57		89.57
0059077	09/15/16	Recon	0001029	Fed Ex	V0079410	09/08/16	B0001969	40.51		40.51
								40.51		40.51
0059078	09/15/16	Recon	0184068	Gleim Publications, Inc	V0079520	09/13/16	P0004594	459.60		459.60
								459.60		459.60
0059079	09/15/16	Recon	0001381	Home Depot/GEFCF	V0079550	09/13/16	B0002022	518.81		518.81
					V0079552	09/13/16	P0004628	34.84		34.84
								553.65		553.65
0059080	09/15/16	Recon	0155715	Il Dept. of Innovation a	V0079494	09/12/16	B0001964	900.00		900.00
								900.00		900.00
0059081	09/15/16	Recon	0001827	Illinois Dept of Central	V0079493	09/12/16	B0001937	498.55		498.55
								498.55		498.55
0059082	09/15/16	Recon	0001647	Iron Mountain	V0079590	09/14/16	B0001948	442.18		442.18
								442.18		442.18
0059083	09/15/16	Recon	0001775	Jostens	V0079449	09/09/16	B0002020	24.70		24.70
					V0079450	09/09/16	B0002020	12.35		12.35
					V0079451	09/09/16	B0002020	356.80		356.80
					V0079454	09/09/16	B0002020	37.05		37.05
					V0079455	09/09/16	B0002020	12.00		12.00
					V0079456	09/09/16	B0002020	12.35		12.35
					V0079457	09/09/16	B0002020	49.40		49.40
					V0079458	09/09/16	B0002020	86.45		86.45
					V0079459	09/09/16	B0002020	543.40		543.40
					V0079460	09/09/16	B0002020	556.62		556.62
					V0079461	09/09/16	B0002020	259.35		259.35
					V0079462	09/09/16	B0002020	24.70		24.70
					V0079463	09/09/16		11.35-		-11.35
					V0079464	09/09/16		1,206.00-		-1,206.00
					V0079465	09/09/16		370.80-		-370.80
					V0079466	09/09/16		16.80-		-16.80
					V0079467	09/09/16		16.55-		-16.55
					V0079495	09/12/16	B0002020	74.10		74.10
								427.77		427.77
0059084	09/15/16	Recon	0001890	Konica Minolta Bus Solut	V0079412	09/08/16	B0001974	7.37		7.37
					V0079413	09/08/16	B0001974	12.29		12.29

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					V0079414	09/08/16	B0001974	19.81		19.81
					V0079415	09/08/16	B0001974	2.09		2.09
					V0079516	09/13/16	B0001974	42.17		42.17
								83.73		83.73
0059085	09/15/16	Recon	0002233	Konica Minolta Premier F	V0079497	09/12/16	B0001975	237.53		237.53
								237.53		237.53
0059086	09/15/16	Recon	0002233	Konica Minolta Premier F	V0079416	09/08/16	B0001975	86.04		86.04
								86.04		86.04
0059087	09/15/16	Recon	0001763	Mecor, Inc.	V0079579	09/14/16	B0001929	212.70		212.70
								212.70		212.70
0059088	09/15/16	Recon	0001289	Menards	V0079417	09/08/16	B0001972	242.38		242.38
					V0079418	09/08/16	B0001972	31.68		31.68
					V0079419	09/08/16	B0001972	252.46		252.46
					V0079498	09/12/16	B0001972	41.76		41.76
								568.28		568.28
0059089	09/15/16	Recon	0002680	Midwest HRS LLC	V0079433	09/08/16	B0001976	425.00		425.00
								425.00		425.00
0059090	09/15/16	Recon	0002877	Nyhan & Friends Limited	V0079420	09/08/16	B0001958	4,500.00		4,500.00
					V0079422	09/08/16	B0001958	2,250.00		2,250.00
								6,750.00		6,750.00
0059091	09/15/16	Recon	0001246	O'Reilly's Flowers & Par	V0079496	09/12/16	B0001946	109.95		109.95
								109.95		109.95
0059092	09/15/16	Recon	0001122	Office Depot	V0079423	09/08/16	B0001942	56.40		56.40
					V0079424	09/08/16	B0001954	55.36		55.36
					V0079499	09/12/16	B0001954	64.38		64.38
					V0079500	09/12/16	B0001954	187.31		187.31
								363.45		363.45
0059093	09/15/16	Recon	0002411	Republic Services #710	V0079515	09/13/16	B0001986	25.00		25.00
								25.00		25.00
0059094	09/15/16	Recon	0156310	Scholar Buys LLC	V0079468	09/09/16	P0004550	51.96		51.96

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								51.96		51.96
0059095	09/15/16	Recon	0066208	Angela M. Selk	V0079437	09/08/16	B0001983	204.75		204.75
								204.75		204.75
0059096	09/15/16	Recon	0182899	Sherwin Williams	V0079426	09/08/16	B0001960	82.35		82.35
								82.35		82.35
0059097	09/15/16	Recon	0001053	Sid Harvey Industries In	V0079589	09/14/16	B0001922	600.00		600.00
								600.00		600.00
0059098	09/15/16	Recon	0182724	Single Path	V0079556	09/13/16	P0004634	1,310.00		1,310.00
								1,310.00		1,310.00
0059099	09/15/16	Recon	0001156	Smithereen Exterminating	V0079427	09/08/16	B0001987	165.00		165.00
								165.00		165.00
0059100	09/15/16	Recon	0157227	Staples Advantage	V0079428	09/08/16	B0002014	35.33		35.33
					V0079594	09/14/16	B0001995	437.47		437.47
					V0079595	09/14/16	B0002014	63.53		63.53
					V0079596	09/14/16	B0001962	79.19		79.19
								615.52		615.52
0059101	09/15/16	Recon	0001880	SWC Technology Partners	V0079528	09/13/16	B0001949	19,100.00		19,100.00
					V0079529	09/13/16	B0001957	600.00		600.00
								19,700.00		19,700.00
0059102	09/15/16	Recon	0001174	Veritiv Operating Compan	V0079429	09/08/16	B0001955	1,240.00		1,240.00
								1,240.00		1,240.00
0059103	09/15/16	Recon	0001183	Ward's Natural Science	V0079430	09/08/16	P0004582	299.33		299.33
								299.33		299.33
0059104	09/15/16	Recon	0001406	Wex Bank	V0079593	09/14/16	B0001993	595.82		595.82
								595.82		595.82
0059105	09/15/16	Recon	0177607	YBP Library Services	V0079580	09/14/16	B0001931	38.59		38.59
					V0079581	09/14/16	B0001931	84.42		84.42
					V0079585	09/14/16	B0001931	16.72		16.72
					V0079586	09/14/16	B0001931	69.18		69.18

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					V0079587	09/14/16	B0001931	32.73		32.73
					V0079588	09/14/16	B0001931	104.95		104.95
								346.59		346.59
0059106	09/15/16	Recon	0184382	Bedrock LLC	V0079648	09/15/16	B0002025	10,677.00		10,677.00
								10,677.00		10,677.00
0059107	09/15/16	Recon	0001141	Sam's Club	V0079634	09/15/16	B0001943	133.62		133.62
					V0079635	09/15/16	P0004580	134.70		134.70
					V0079636	09/15/16	P0004641	118.28		118.28
								386.60		386.60
0059108	09/15/16	Recon	0001161	State Univ Retirement Sy	V0079629	09/15/16		62,168.23		62,168.23
								62,168.23		62,168.23
0059109	09/16/16	Recon	0169531	A.N.S., Inc.	V0079582	09/14/16		535.85		535.85
					V0079583	09/14/16		799.00		799.00
								1,334.85		1,334.85
0059110	09/16/16	Recon	0002355	ACEN	V0079481	09/09/16		2,875.00		2,875.00
								2,875.00		2,875.00
0059111	09/16/16	Recon	0184689	AHEAD	V0079485	09/12/16		265.00		265.00
								265.00		265.00
0059112	09/16/16	Recon	0001283	Allied Benefit Systems I	V0079512	09/13/16		361.00		361.00
								361.00		361.00
0059113	09/16/16	Recon	0158629	Faviola D. Anaya	V0079510	09/12/16		18.68		18.68
								18.68		18.68
0059114	09/16/16	Recon	0000781	Ms. Sandra Barajas	V0079505	09/12/16		285.74		285.74
								285.74		285.74
0059115	09/16/16	Recon	0177121	Brookfield Zoo	V0079482	09/09/16		719.59		719.59
					V0079483	09/12/16		197.86		197.86
								917.45		917.45
0059116	09/16/16	Recon	0166207	BSA	V0079438	09/08/16		484.60		484.60

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					V0079439	09/08/16		449.52		449.52
								934.12		934.12
0059117	09/16/16	Recon	0166674	CALLONE	V0079591	09/14/16		4,245.82		4,245.82
								4,245.82		4,245.82
0059118	09/16/16	Recon	0166319	CAPTE	V0079540	09/13/16		4,000.00		4,000.00
								4,000.00		4,000.00
0059119	09/16/16	Recon	0001075	Cengage Learning	V0079572	09/13/16		1,820.38		1,820.38
								1,820.38		1,820.38
0059120	09/16/16	Recon	0001003	Chicago Sun-Times	V0079553	09/13/16		190.32		190.32
								190.32		190.32
0059121	09/16/16	Recon	0001525	Choice/ACRL Subscription	V0079555	09/13/16		599.00		599.00
								599.00		599.00
0059122	09/16/16	Outst	0152514	City Colleges of Chicago	V0079542	09/13/16		760.00		760.00
								760.00		760.00
0059123	09/16/16	Recon	0176750	ComputerWorks of Chicago	V0079385	09/07/16		169.00		169.00
								169.00		169.00
0059124	09/16/16	Recon	0168899	Dr. Ellen U. Crowe	V0079647	09/15/16		48.40		48.40
								48.40		48.40
0059125	09/16/16	Recon	0001436	D & H Distributing Co	V0079576	09/13/16		155.44		155.44
								155.44		155.44
0059126	09/16/16	Recon	0182919	Mr. Ryan Denson	V0079351	09/07/16		74.36		74.36
								74.36		74.36
0059127	09/16/16	Recon	0001469	Diamond Graphics	V0079473	09/09/16		4,160.00		4,160.00
					V0079603	09/14/16		385.00		385.00
								4,545.00		4,545.00
0059128	09/16/16	Recon	0001334	DM Merchandising Inc	V0079562	09/13/16		614.76		614.76

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								614.76		614.76
0059129	09/16/16	Recon	0001022	The Douglas Stewart Comp	V0079563	09/13/16		1,106.18		1,106.18
					V0079573	09/13/16		235.10		235.10
								1,341.28		1,341.28
0059130	09/16/16	Recon	0001791	Filter Services Inc	V0079409	09/08/16		2,746.00		2,746.00
								2,746.00		2,746.00
0059131	09/16/16	Recon	0000724	Mr. Brian R. Gilligan	V0079445	09/08/16		140.00		140.00
								140.00		140.00
0059132	09/16/16	Recon	0001047	Grainger Inc.	V0079411	09/08/16		62.22		62.22
								62.22		62.22
0059133	09/16/16	Recon	0001423	Great Books Foundation	V0079568	09/13/16		278.25		278.25
								278.25		278.25
0059134	09/16/16	Recon	0001311	Heinemann Educ Books	V0079318	09/02/16		916.62		916.62
					V0079387	09/07/16		1,512.65		1,512.65
								2,429.27		2,429.27
0059135	09/16/16	Recon	0001478	HPI International, Inc.	V0079386	09/07/16		2,879.82		2,879.82
								2,879.82		2,879.82
0059136	09/16/16	Recon	0001080	Keen Edge Co	V0079474	09/09/16		562.85		562.85
								562.85		562.85
0059137	09/16/16	Recon	0154108	Kone Inc.	V0079476	09/09/16		698.68		698.68
								698.68		698.68
0059138	09/16/16	Recon	0001673	M.L. Plumbing LLC.	V0079440	09/08/16		650.00		650.00
					V0079441	09/08/16		350.00		350.00
					V0079442	09/08/16		2,500.00		2,500.00
					V0079443	09/08/16		596.32		596.32
								4,096.32		4,096.32
0059139	09/16/16	Recon	0000826	Mr. Thomas C. Malesky	V0079488	09/12/16		984.00		984.00
								984.00		984.00

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0059140	09/16/16	Void	0092057	Vlasta J. Mangia						
0059141	09/16/16	Recon	0169369	Mariachi Ameca	V0079511	09/12/16		1,200.00		1,200.00
								1,200.00		1,200.00
0059142	09/16/16	Recon	0000869	Mr. Frank E. Marzullo	V0079484	09/12/16		329.80		329.80
								329.80		329.80
0059143	09/16/16	Recon	0001104	Nacscorp LLC	V0079382	09/07/16		553.73		553.73
					V0079383	09/07/16		117.00		117.00
					V0079384	09/07/16		62.40		62.40
					V0079571	09/13/16		182.29		182.29
								915.42		915.42
0059144	09/16/16	Recon	0001529	New Pocket Nurse	V0079609	09/14/16		8,844.48		8,844.48
								8,844.48		8,844.48
0059145	09/16/16	Recon	0168196	OCC Health & Immediate C	V0079472	09/09/16		35.00		35.00
					V0079486	09/12/16		35.00		35.00
					V0079487	09/12/16		35.00		35.00
								105.00		105.00
0059146	09/16/16	Recon	0156687	Ouray Sportswear	V0079559	09/13/16		814.75		814.75
					V0079570	09/13/16		589.35		589.35
								1,404.10		1,404.10
0059147	09/16/16	Recon	0002406	Paisans Pizza	V0079448	09/09/16		25.39		25.39
					V0079479	09/09/16		120.50		120.50
					V0079480	09/09/16		144.90		144.90
					V0079509	09/12/16		53.00		53.00
					V0079598	09/14/16		1,772.50		1,772.50
					V0079599	09/14/16		81.98		81.98
					V0079600	09/14/16		57.00		57.00
					V0079601	09/14/16		700.00		700.00
					V0079602	09/14/16		1,685.00		1,685.00
								4,640.27		4,640.27
0059148	09/16/16	Recon	0000771	Mr. John S. Potempa	V0079477	09/09/16		359.22		359.22
								359.22		359.22
0059149	09/16/16	Recon	0156449	Ms Mary L. Raymond	V0079533	09/13/16		544.09		544.09
								544.09		544.09

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0059150	09/16/16	Recon	0001909	Reliance Standard Life I	V0079478	09/09/16		7,568.32		7,568.32
								7,568.32		7,568.32
0059151	09/16/16	Recon	0001142	Santo Sport Store	V0079435	09/08/16		3,699.95		3,699.95
								3,699.95		3,699.95
0059152	09/16/16	Recon	0001212	Silver Lead Co	V0079566	09/13/16		208.77		208.77
								208.77		208.77
0059153	09/16/16	Recon	0012440	St Charles Community Col	V0079558	09/13/16		150.00		150.00
								150.00		150.00
0059154	09/16/16	Recon	0001161	State Univ Retirement Sy	V0079608	09/14/16		630.69		630.69
								630.69		630.69
0059155	09/16/16	Recon	0002889	Suburban Door Check & Lo	V0079501	09/12/16		186.00		186.00
								186.00		186.00
0059156	09/16/16	Recon	0101054	University of Toronto Pr	V0079554	09/13/16		295.00		295.00
								295.00		295.00
0059157	09/16/16	Recon	0000736	Mr. Robert D. Wood	V0079578	09/14/16		77.00		77.00
								77.00		77.00
0059158	09/16/16	Recon	0001312	XanEdu Publishing Inc	V0079381	09/07/16		250.11		250.11
								250.11		250.11
0059159	09/16/16	Recon	0000813	Mr. Karolis G. Zukauskas	V0079506	09/12/16		500.00		500.00
								500.00		500.00
0059191	09/23/16	Recon	0177585	Kira Aguirre	V0079760	09/21/16		925.00		925.00
								925.00		925.00
0059192	09/23/16	Recon	0000962	Airgas North Central	V0079729	09/20/16		68.20		68.20
								68.20		68.20
0059193	09/23/16	Recon	0175113	Algor Plumbing	V0079665	09/19/16		367.92		367.92
								367.92		367.92

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								367.92		367.92
0059194	09/23/16	Recon	0003324	Ms Erika J. Alonso	V0079696	09/20/16		12.26		12.26
								12.26		12.26
0059195	09/23/16	Recon	0184697	The Anheloo Project	V0079651	09/16/16		290.00		290.00
								290.00		290.00
0059196	09/23/16	Recon	0001490	Arc One Electric	V0079639	09/15/16		2,143.83		2,143.83
					V0079640	09/15/16		807.55		807.55
					V0079641	09/15/16		866.00		866.00
					V0079642	09/15/16		432.00		432.00
					V0079643	09/15/16		972.00		972.00
					V0079644	09/15/16		864.00		864.00
								6,085.38		6,085.38
0059197	09/23/16	Recon	0002866	Associated Attractions I	V0079758	09/21/16		700.00		700.00
								700.00		700.00
0059198	09/23/16	Recon	0184734	AUCCCD	V0079659	09/19/16		260.00		260.00
								260.00		260.00
0059199	09/23/16	Recon	0000858	Ms Roxanne M. Barone	V0079767	09/21/16		19.46		19.46
								19.46		19.46
0059200	09/23/16	Recon	0001272	Batteries Plus	V0079606	09/14/16		121.58		121.58
								121.58		121.58
0059201	09/23/16	Recon	0184382	Bedrock LLC	V0079661	09/19/16		153.66		153.66
								153.66		153.66
0059202	09/23/16	Recon	0002652	Berwyn Park District	V0079715	09/20/16		350.00		350.00
								350.00		350.00
0059203	09/23/16	Recon	0001571	Books of Discovery	V0079727	09/20/16		186.23		186.23
								186.23		186.23
0059204	09/23/16	Recon	0166207	BSA	V0079646	09/15/16		2,721.27		2,721.27
								2,721.27		2,721.27

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0059205	09/23/16	Recon	0165507	Malgorzata M. Bystrek	V0079720	09/20/16		258.91		258.91
								258.91		258.91
0059206	09/23/16	Recon	0013906	Mr. Steven J. Calzaretta	V0079447	09/09/16		193.83		193.83
					V0079721	09/20/16		210.02		210.02
								403.85		403.85
0059207	09/23/16	Recon	0001075	Cengage Learning	V0079560	09/13/16		2,480.21		2,480.21
					V0079564	09/13/16		2,902.84		2,902.84
					V0079567	09/13/16		2,150.69		2,150.69
					V0079577	09/13/16		1,060.86		1,060.86
					V0079728	09/20/16		5,103.00		5,103.00
					V0079734	09/20/16		339.29		339.29
					V0079751	09/20/16		786.15		786.15
								14,823.04		14,823.04
0059208	09/23/16	Recon	0001875	Chicago Fire	V0079765	09/21/16		440.00		440.00
								440.00		440.00
0059209	09/23/16	Recon	0169670	Chicago Office Products,	V0079731	09/20/16		38.97		38.97
								38.97		38.97
0059210	09/23/16	Recon	0002173	Cintas Fire Protection	V0079657	09/16/16		39.40		39.40
								39.40		39.40
0059211	09/23/16	Recon	0001604	College Source, Inc.	V0079610	09/15/16		2,966.00		2,966.00
								2,966.00		2,966.00
0059212	09/23/16	Recon	0159767	Comet School Supplies	V0079730	09/20/16		3,081.77		3,081.77
								3,081.77		3,081.77
0059213	09/23/16	Recon	0171191	Ms Janet Contant	V0079713	09/20/16		150.00		150.00
								150.00		150.00
0059214	09/23/16	Recon	0184637	Jessica L. Contant	V0079709	09/20/16		150.00		150.00
								150.00		150.00
0059215	09/23/16	Recon	0160648	Julie Contant	V0079708	09/20/16		150.00		150.00
								150.00		150.00

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0059216	09/23/16	Recon	0001895	Delta Dental of Illinois	V0079656	09/16/16		8,189.65		8,189.65
								8,189.65		8,189.65
0059217	09/23/16	Recon	0184717	El Meson Express	V0079757	09/21/16		2,200.00		2,200.00
								2,200.00		2,200.00
0059218	09/23/16	Recon	0157592	First Communications	V0079649	09/15/16		891.94		891.94
								891.94		891.94
0059219	09/23/16	Recon	0001180	First Student Inc	V0079650	09/16/16		990.00		990.00
								990.00		990.00
0059220	09/23/16	Recon	0000866	Mr. Alejandro L. Franco	V0079705	09/20/16		1,549.68		1,549.68
								1,549.68		1,549.68
0059221	09/23/16	Recon	0000931	Mr. Juan M. Franco	V0079756	09/21/16		72.50		72.50
								72.50		72.50
0059222	09/23/16	Recon	0000724	Mr. Brian R. Gilligan	V0079773	09/21/16		28.59		28.59
								28.59		28.59
0059223	09/23/16	Recon	0001047	Grainger Inc.	V0079638	09/15/16		136.20		136.20
								136.20		136.20
0059224	09/23/16	Void	0002391	Joe Rizza Ford						
0059225	09/23/16	Recon	0003148	Ms. Roshawn D. Jones	V0079633	09/15/16		515.00		515.00
								515.00		515.00
0059226	09/23/16	Recon	0184714	Mary Malpede	V0079719	09/20/16		110.00		110.00
								110.00		110.00
0059227	09/23/16	Recon	0154317	Ms Vlasta B. Mangia	V0079658	09/16/16		375.00		375.00
								375.00		375.00
0059228	09/23/16	Recon	0152810	MCM Group Inc	V0079745	09/20/16		238.12		238.12
					V0079746	09/20/16		146.05		146.05
					V0079747	09/20/16		264.98		264.98
					V0079748	09/20/16		298.46		298.46

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					V0079750	09/20/16		562.88		562.88
								1,510.49		1,510.49
0059229	09/23/16	Recon	0001093	MIDCO Inc	V0079607	09/14/16		95.00		95.00
					V0079654	09/16/16		75.00		75.00
					V0079655	09/16/16		75.00		75.00
								245.00		245.00
0059230	09/23/16	Outst	0184715	Jerry Moews	V0079717	09/20/16		110.00		110.00
								110.00		110.00
0059231	09/23/16	Recon	0001104	Nacscorp LLC	V0079575	09/13/16		132.00		132.00
								132.00		132.00
0059232	09/23/16	Recon	0111554	Samantha Nieves	V0079718	09/20/16		462.00		462.00
								462.00		462.00
0059233	09/23/16	Recon	0156097	Official Payments Corpor	V0079674	09/19/16		9,331.40		9,331.40
								9,331.40		9,331.40
0059234	09/23/16	Recon	0002406	Paisans Pizza	V0079739	09/20/16		355.94		355.94
					V0079763	09/21/16		50.00		50.00
								405.94		405.94
0059235	09/23/16	Recon	0001355	Pearson Higher Education	V0079561	09/13/16		2,589.75		2,589.75
					V0079565	09/13/16		1,764.00		1,764.00
					V0079569	09/13/16		1,553.85		1,553.85
					V0079574	09/13/16		1,925.90		1,925.90
					V0079793	09/22/16		2,763.90-		-2,763.90
								5,069.60		5,069.60
0059236	09/23/16	Recon	0160882	Thomas A. Richards	V0079716	09/20/16		330.00		330.00
								330.00		330.00
0059237	09/23/16	Recon	0001142	Santo Sport Store	V0079752	09/21/16		5,796.20		5,796.20
					V0079753	09/21/16		4,485.50		4,485.50
					V0079754	09/21/16		660.00		660.00
					V0079755	09/21/16		1,499.50		1,499.50
								12,441.20		12,441.20

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0059238	09/23/16	Recon	0002709	Mr. Derek C. Shouba	V0079771	09/21/16		432.08		432.08
								432.08		432.08
0059239	09/23/16	Recon	0134848	Mr. Raymond Smith	V0079714	09/20/16		90.00		90.00
								90.00		90.00
0059240	09/23/16	Recon	0000842	Ms Marlene Soto	V0079652	09/16/16		64.02		64.02
								64.02		64.02
0059241	09/23/16	Recon	0002889	Suburban Door Check & Lo	V0079645	09/15/16		536.20		536.20
								536.20		536.20
0059242	09/23/16	Recon	0000874	Mr. Eugene L. Suire	V0079584	09/14/16		86.03		86.03
								86.03		86.03
0059243	09/23/16	Recon	0001693	Swift Kick	V0079764	09/21/16		1,500.00		1,500.00
								1,500.00		1,500.00
0059244	09/23/16	Recon	0167490	Tripoli Painting	V0079637	09/15/16		840.00		840.00
								840.00		840.00
0060001	09/28/16	Recon	0003275	Frank J. Aguilar	V0080880	09/28/16		160.00		160.00
								160.00		160.00
0060002	09/28/16	Recon	0007773	Ms Susan L. Banks	V0080881	09/28/16		288.00		288.00
								288.00		288.00
0060003	09/28/16	Recon	0007777	Frances F. Reitz	V0080882	09/28/16		722.08		722.08
								722.08		722.08
0060094	09/30/16	Recon	0161181	Ninos Alexander	V0080795	09/26/16		280.00		280.00
								280.00		280.00
0060095	09/30/16	Recon	0168316	Allcomm Systems, Inc.	V0080863	09/27/16		432.73		432.73
								432.73		432.73
0060096	09/30/16	Recon	0184753	American College Counsel	V0079798	09/22/16		45.00		45.00
								45.00		45.00

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0060097	09/30/16	Recon	0002737	Branded Custom Sportswea	V0080914	09/28/16		1,630.85		1,630.85
					V0080915	09/28/16		1,890.68		1,890.68
								3,521.53		3,521.53
0060098	09/30/16	Recon	0184757	Daniel Brotzman	V0080845	09/27/16		1,000.00		1,000.00
								1,000.00		1,000.00
0060099	09/30/16	Recon	0002688	Robert Canavan	V0079810	09/22/16		120.00		120.00
								120.00		120.00
0060100	09/30/16	Recon	0001075	Cengage Learning	V0080869	09/27/16		385.02		385.02
								385.02		385.02
0060101	09/30/16	Recon	0001107	Centerpoint Energy Srvcs	V0080852	09/27/16		1,813.86		1,813.86
								1,813.86		1,813.86
0060102	09/30/16	Recon	0002173	Cintas Fire Protection	V0079532	09/13/16		68.19		68.19
								68.19		68.19
0060103	09/30/16	Recon	0001752	Comcast Cable	V0080803	09/26/16		31.88		31.88
								31.88		31.88
0060104	09/30/16	Recon	0001013	ComEd	V0080853	09/27/16		16,917.81		16,917.81
								16,917.81		16,917.81
0060105	09/30/16	Recon	0168899	Dr. Ellen U. Crowe	V0079807	09/22/16		84.40		84.40
					V0080837	09/26/16		44.26		44.26
								128.66		128.66
0060106	09/30/16	Recon	0001711	Demonica Kemper Architec	V0079791	09/22/16		12,697.00		12,697.00
					V0079792	09/22/16		6,250.00		6,250.00
								18,947.00		18,947.00
0060107	09/30/16	Recon	0001536	Elsevier	V0080866	09/27/16		905.14		905.14
								905.14		905.14
0060108	09/30/16	Recon	0152885	Elsevier Inc.	V0078937	08/23/16		8,482.30		8,482.30
					V0080892	09/28/16		1,114.39-		-1,114.39

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					V0080898	09/28/16		580.18-		-580.18
					V0080900	09/28/16		3,367.97-		-3,367.97
					V0080901	09/28/16		615.56-		-615.56
								2,804.20		2,804.20
0060109	09/30/16	Recon	0179264	Heber Estrada	V0080877	09/28/16		160.00		160.00
								160.00		160.00
0060110	09/30/16	Recon	0174901	Matthew P. Guthier	V0080844	09/27/16		700.00		700.00
								700.00		700.00
0060111	09/30/16	Recon	0001626	Healthcare Service Corpo	V0080831	09/26/16		157,790.83		157,790.83
								157,790.83		157,790.83
0060112	09/30/16	Recon	0002727	Illinois Skyway Collegia	V0080779	09/26/16		3,950.00		3,950.00
								3,950.00		3,950.00
0060113	09/30/16	Recon	0003195	Naskov Ivanov	V0079808	09/22/16		160.00		160.00
								160.00		160.00
0060114	09/30/16	Recon	0001099	J. Sterling Morton High	V0080885	09/28/16		82.58		82.58
								82.58		82.58
0060115	09/30/16	Recon	0173034	Ms Nadja James	V0079789	09/22/16		342.64		342.64
								342.64		342.64
0060116	09/30/16	Recon	0179003	Jarod Bufe Woodwind Repa	V0079790	09/22/16		1,000.00		1,000.00
								1,000.00		1,000.00
0060117	09/30/16	Recon	0002391	Joe Rizza Ford	V0079706	09/20/16		475.36		475.36
					V0079712	09/20/16		560.80		560.80
								1,036.16		1,036.16
0060118	09/30/16	Recon	0166286	Michael Lichtfuss	V0080793	09/26/16		120.00		120.00
								120.00		120.00
0060119	09/30/16	Recon	0000826	Mr. Thomas C. Malesky	V0080818	09/26/16		3,646.32		3,646.32
					V0080819	09/26/16		937.41		937.41
					V0080820	09/26/16		70.48		70.48

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					V0080873	09/27/16		518.00		518.00
								5,172.21		5,172.21
0060120	09/30/16	Recon	0184755	William Mark	V0079812	09/22/16		220.00		220.00
								220.00		220.00
0060121	09/30/16	Recon	0152810	MCM Group Inc	V0079749	09/20/16		392.48		392.48
								392.48		392.48
0060122	09/30/16	Recon	0001093	MIDCO Inc	V0080864	09/27/16		95.00		95.00
					V0080865	09/27/16		95.00		95.00
								190.00		190.00
0060123	09/30/16	Recon	0153782	Mobile Air Conditioning	V0079537	09/13/16		140.00		140.00
								140.00		140.00
0060124	09/30/16	Recon	0001106	NACS	V0080843	09/26/16		599.00		599.00
								599.00		599.00
0060125	09/30/16	Recon	0007881	NAFSA	V0080825	09/26/16		455.00		455.00
								455.00		455.00
0060126	09/30/16	Recon	0161139	Ms Anna M. Nakashima	V0079803	09/22/16		175.00		175.00
								175.00		175.00
0060127	09/30/16	Recon	0003250	NBEA	V0080838	09/26/16		85.00		85.00
								85.00		85.00
0060128	09/30/16	Recon	0178246	Jose R. Ortiz	V0080794	09/26/16		280.00		280.00
								280.00		280.00
0060129	09/30/16	Recon	0002406	Paisans Pizza	V0079740	09/20/16		355.94		355.94
					V0079741	09/20/16		355.94		355.94
					V0080802	09/26/16		48.00		48.00
								759.88		759.88
0060130	09/30/16	Recon	0160554	PartnerShip	V0079775	09/21/16		348.33		348.33
					V0079777	09/21/16		212.73		212.73
					V0079778	09/21/16		129.83		129.83

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0079779	09/21/16		130.26		130.26
					V0079780	09/21/16		169.41		169.41
					V0079781	09/21/16		576.83		576.83
					V0079782	09/21/16		235.69		235.69
					V0079783	09/21/16		535.82		535.82
					V0079784	09/21/16		392.06		392.06
					V0079785	09/21/16		268.92		268.92
					V0079786	09/21/16		172.23		172.23
					V0079787	09/21/16		205.70		205.70
								3,377.81		3,377.81
0060131	09/30/16	Recon	0177690	Chuck S. Raksinh	V0080796	09/26/16		240.00		240.00
								240.00		240.00
0060132	09/30/16	Recon	0166270	Edmundo Ramirez	V0080879	09/28/16		120.00		120.00
								120.00		120.00
0060133	09/30/16	Recon	0160882	Thomas A. Richards	V0079813	09/22/16		110.00		110.00
								110.00		110.00
0060134	09/30/16	Recon	0001831	Ritz and Associates Inc	V0079788	09/22/16		910.00		910.00
								910.00		910.00
0060135	09/30/16	Recon	0177818	Carlos M. Rodriguez	V0079809	09/22/16		120.00		120.00
								120.00		120.00
0060136	09/30/16	Outst	0000851	Ms H.M. Joyce Roland	V0080812	09/26/16		176.68		176.68
								176.68		176.68
0060137	09/30/16	Recon	0184756	Inga Rzeszutko	V0079811	09/22/16		220.00		220.00
								220.00		220.00
0060138	09/30/16	Recon	0170874	S/P2	V0079530	09/13/16		249.00		249.00
								249.00		249.00
0060139	09/30/16	Recon	0001654	Scholastic Inc.	V0079814	09/23/16		263.34		263.34
								263.34		263.34
0060140	09/30/16	Recon	0182724	Single Path	V0080857	09/27/16		27,427.92		27,427.92
								27,427.92		27,427.92

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0060141	09/30/16	Recon	0002820	Ramiro Talavera	V0080878	09/28/16		120.00		120.00
								120.00		120.00
0060142	09/30/16	Recon	0001390	Unum Life Ins Co of Amer	V0080778	09/26/16		641.10		641.10
								641.10		641.10
0060143	09/30/16	Recon	0157650	Vara-Light Lighting Cont	V0080846	09/27/16		42.00		42.00
								42.00		42.00
0060144	09/30/16	Recon	0001367	Sal Vasta	V0080781	09/26/16		95.00		95.00
								95.00		95.00
0060145	09/30/16	Recon	0000974	Verizon Wireless	V0080850	09/27/16		237.91		237.91
								237.91		237.91
0060146	09/30/16	Recon	0001327	Vision Service Plan	V0080755	09/23/16		1,705.22		1,705.22
								1,705.22		1,705.22
74 0060147	09/30/16	Recon	0003201	Kevin Walter	V0080753	09/23/16		160.00		160.00
								160.00		160.00
0060148	09/30/16	Recon	0161182	Tomasz Zajaczkowski	V0080754	09/23/16		120.00		120.00
								120.00		120.00
0060149	09/30/16	Recon	0001375	AXA Equitable Equi-Vest	V0081031	09/30/16		2,566.00		2,566.00
								2,566.00		2,566.00
0060150	09/30/16	Recon	0179042	Blitt and Gaines P.C.	V0081032	09/30/16		209.13		209.13
								209.13		209.13
0060151	09/30/16	Recon	0177469	Bright Start College Sav	V0081033	09/30/16		125.00		125.00
								125.00		125.00
0060152	09/30/16	Recon	0001422	CCCTU-Cope Fund	V0081034	09/30/16		194.00		194.00
								194.00		194.00
0060153	09/30/16	Recon	0001374	College & University Cre	V0081036	09/30/16		377.00		377.00
								377.00		377.00

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								377.00		377.00
0060154	09/30/16	Recon	0001371	Colonial Life & Accident	V0081037	09/30/16		12.00		12.00
								12.00		12.00
0060155	09/30/16	Recon	0001380	Illinois Dept of Revenue	V0081047	09/30/16		54.38		54.38
								54.38		54.38
0060156	09/30/16	Recon	0160763	Illinois Education Assoc	V0081039	09/30/16		6,086.12		6,086.12
								6,086.12		6,086.12
0060157	09/30/16	Outst	0101061	Morton College Faculty	V0081035	09/30/16		75.06		75.06
								75.06		75.06
0060158	09/30/16	Recon	0001372	Morton College Teachers	V0081042	09/30/16		1,783.48		1,783.48
								1,783.48		1,783.48
0060159	09/30/16	Recon	0001372	Morton College Teachers	V0081041	09/30/16		2,595.37		2,595.37
								2,595.37		2,595.37
0060160	09/30/16	Recon	0001513	SEIU Local 73 Cope	V0081043	09/30/16		33.00		33.00
								33.00		33.00
0060161	09/30/16	Recon	0001373	Service Employees Intl U	V0081044	09/30/16		929.93		929.93
								929.93		929.93
0060162	09/30/16	Recon	0001563	State Disbursement Unit	V0081045	09/30/16		135.00		135.00
					V0081046	09/30/16		655.40		655.40
								790.40		790.40
0060163	09/30/16	Recon	0001161	State Univ Retirement Sy	V0081048	09/30/16		62,643.49		62,643.49
								62,643.49		62,643.49
0060164	09/30/16	Recon	0001370	TIAA-CREF	V0081038	09/30/16		2,454.04		2,454.04
					V0081049	09/30/16		6,342.37		6,342.37
								8,796.41		8,796.41
0060165	09/30/16	Recon	0183850	Transworld Systems Inc	V0081040	09/30/16		142.73		142.73
								142.73		142.73

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0060166	09/30/16	Recon	0001376	VALIC	V0081050	09/30/16		1,219.48		1,219.48
								1,219.48		1,219.48
0060167	09/30/16	Recon	0179876	Voya Retirement Insuranc	V0081051	09/30/16		1,015.00		1,015.00
								1,015.00		1,015.00
0060205	09/30/16	Recon	0013221	4IMPRINT	V0080826	09/26/16	P0004561	897.88		897.88
					V0080827	09/26/16	P0004565	755.55		755.55
								1,653.43		1,653.43
0060206	09/30/16	Recon	0000966	A & M Parts	V0080743	09/23/16	B0002026	18.66		18.66
					V0080744	09/23/16	B0002026	72.50		72.50
					V0080745	09/23/16	B0002026	5.85		5.85
								97.01		97.01
0060207	09/30/16	Recon	0000964	Alarm Detection Systems	V0080747	09/23/16	B0001940	21.90		21.90
								21.90		21.90
0060208	09/30/16	Recon	0001401	AZ Commercial	V0080746	09/23/16	B0001936	8.67		8.67
								8.67		8.67
0060209	09/30/16	Recon	0001543	Bank of America/Business	V0081052	09/30/16	P0004676	1,366.76		1,366.76
					V0081077	09/30/16	P0004590	176.97		176.97
					V0081098	09/30/16	P0004637	64.95		64.95
								1,608.68		1,608.68
0060210	09/30/16	Recon	0001543	Bank of America/Business	V0080856	09/27/16	P0004651	951.49		951.49
								951.49		951.49
0060211	09/30/16	Recon	0000985	Berwyn Ace Hardware	V0080748	09/23/16	B0001920	22.35		22.35
					V0080749	09/23/16	B0001920	19.08		19.08
								41.43		41.43
0060212	09/30/16	Recon	0183673	BKD, LLP	V0080750	09/23/16	B0001984	23,500.00		23,500.00
								23,500.00		23,500.00
0060213	09/30/16	Recon	0001466	CAIRS	V0080910	09/28/16	P0004662	1,479.00		1,479.00
								1,479.00		1,479.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0060214	09/30/16	Void	0000998	Carolina Biological Supp						
0060215	09/30/16	Recon	0001593	CDW-Government, Inc	V0080821	09/26/16	P0004631	2,454.42		2,454.42
					V0080828	09/26/16	B0002013	54.59		54.59
					V0080830	09/26/16	P0004631	324.03		324.03
					V0080870	09/27/16	P0004592	1,407.18		1,407.18
					V0080912	09/28/16	B0002033	952.92		952.92
								5,193.14		5,193.14
0060216	09/30/16	Recon	0158290	Coast to Coast Computer	V0080757	09/23/16	B0001996	312.00		312.00
					V0080758	09/23/16	B0001996	2,080.00		2,080.00
					V0080759	09/23/16	B0001996	1,188.00		1,188.00
					V0080760	09/23/16	B0001996	1,324.00		1,324.00
					V0080761	09/23/16	B0001996	476.00		476.00
					V0080762	09/23/16	B0001996	186.00		186.00
					V0080763	09/23/16	B0001996	124.00		124.00
								5,690.00		5,690.00
0060217	09/30/16	Recon	0001752	Comcast Cable	V0080764	09/23/16	B0001980	6.34		6.34
								6.34		6.34
0060218	09/30/16	Recon	0001752	Comcast Cable	V0080890	09/28/16	B0001963	409.85		409.85
								409.85		409.85
0060219	09/30/16	Recon	0001891	Ctb/Mcgraw-Hill	V0080867	09/27/16	P0004623	3,285.00		3,285.00
								3,285.00		3,285.00
0060220	09/30/16	Recon	0001676	Del Galdo Law Group, LLC	V0080766	09/23/16	B0002019	7,367.62		7,367.62
					V0080893	09/28/16	B0002019	3,186.76		3,186.76
								10,554.38		10,554.38
0060221	09/30/16	Recon	0001344	Dell Inc	V0080875	09/27/16	P0004646	1,128.82		1,128.82
								1,128.82		1,128.82
0060222	09/30/16	Recon	0000989	Dick Blick	V0080855	09/27/16	B0001999	14.82		14.82
								14.82		14.82
0060223	09/30/16	Recon	0175668	Doherty Construction, In	V0080832	09/26/16	B0002030	38,813.00		38,813.00
								38,813.00		38,813.00
0060224	09/30/16	Recon	0001240	Enterprise Rent-A-Car	V0080767	09/23/16	B0001945	734.53		734.53

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								734.53		734.53
0060225	09/30/16	Recon	0001029	Fed Ex	V0080768	09/23/16	B0001969	24.73		24.73
					V0080889	09/28/16	B0001969	6.99		6.99
								31.72		31.72
0060226	09/30/16	Recon	0001034	Flinn Scientific Inc	V0081012	09/29/16	P0004644	498.54		498.54
								498.54		498.54
0060227	09/30/16	Recon	0177827	Halogen Software, Inc	V0080769	09/23/16	P0004658	12,575.20		12,575.20
								12,575.20		12,575.20
0060228	09/30/16	Recon	0155715	Il Dept. of Innovation a	V0081030	09/30/16	B0001964	900.00		900.00
								900.00		900.00
0060229	09/30/16	Recon	0001068	ILLCO, Inc.	V0080770	09/23/16	B0001989	635.57		635.57
								635.57		635.57
0060230	09/30/16	Recon	0001775	Jostens	V0080854	09/27/16	B0002020	271.70		271.70
					V0080918	09/29/16	B0002020	12.35		12.35
								284.05		284.05
0060231	09/30/16	Recon	0001890	Konica Minolta Bus Solut	V0080771	09/23/16	B0001974	392.69		392.69
					V0080772	09/23/16	B0001974	51.65		51.65
					V0080773	09/23/16	B0001974	493.81		493.81
					V0080774	09/23/16	B0001974	790.69		790.69
					V0080833	09/26/16	B0001974	6.70		6.70
								1,735.54		1,735.54
0060232	09/30/16	Recon	0002233	Konica Minolta Premier F	V0080775	09/23/16	B0001975	2,055.01		2,055.01
					V0080776	09/23/16	B0001975	1,491.36		1,491.36
					V0080777	09/23/16	B0001975	76.51		76.51
					V0080894	09/28/16	B0001975	191.08		191.08
					V0080895	09/28/16	B0001975	53.31		53.31
								3,867.27		3,867.27
0060233	09/30/16	Recon	0002233	Konica Minolta Premier F	V0080896	09/28/16	B0001975	206.88		206.88
								206.88		206.88
0060234	09/30/16	Recon	0001299	McMaster-Carr	V0080782	09/26/16	B0002028	20.30		20.30
					V0080783	09/26/16	B0002028	101.35		101.35

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								121.65		121.65
0060235	09/30/16	Recon	0168470	Medical Shipment	V0080909	09/28/16	P0004624	74.76		74.76
								74.76		74.76
0060236	09/30/16	Recon	0001289	Menards	V0080784	09/26/16	B0001972	84.08		84.08
								84.08		84.08
0060237	09/30/16	Recon	0088242	Willie D. Merrill	V0081106	09/30/16	B0001981	855.52		855.52
								855.52		855.52
0060238	09/30/16	Recon	0001529	New Pocket Nurse	V0080790	09/26/16	P0004617	136.43		136.43
					V0080834	09/26/16	P0004617	30.00		30.00
								166.43		166.43
0060239	09/30/16	Recon	0002877	Nyhan & Friends Limited	V0080861	09/27/16	B0001958	2,250.00		2,250.00
								2,250.00		2,250.00
0060240	09/30/16	Recon	0001122	Office Depot	V0080785	09/26/16	B0001954	17.89		17.89
					V0080786	09/26/16	B0001991	54.09		54.09
					V0080787	09/26/16	P0004616	9.99		9.99
					V0080788	09/26/16	P0004616	66.14		66.14
					V0080789	09/26/16	P0004616	155.99		155.99
								304.10		304.10
0060241	09/30/16	Recon	0002411	Republic Services #710	V0080906	09/28/16	B0002034	1,082.60		1,082.60
								1,082.60		1,082.60
0060242	09/30/16	Recon	0184370	Res Publica Group	V0081017	09/29/16	P0004639	4,000.00		4,000.00
					V0081018	09/29/16	P0004639	4,000.00		4,000.00
								8,000.00		8,000.00
0060243	09/30/16	Recon	0175342	Royal Publishing	V0081015	09/29/16	P0004666	435.00		435.00
								435.00		435.00
0060244	09/30/16	Recon	0001742	Scout Electric Supply Co	V0080791	09/26/16	B0001927	259.00		259.00
					V0080897	09/28/16	B0001927	64.50		64.50
								323.50		323.50
0060245	09/30/16	Recon	0066208	Angela M. Selk	V0080816	09/26/16	B0001983	168.75		168.75

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Bank Code: 01 General Checking  
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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								168.75		168.75
0060246	09/30/16	Recon	0001151	Shell Oil Co	V0080876	09/27/16	B0001944	1,224.64		1,224.64
								1,224.64		1,224.64
0060247	09/30/16	Recon	0000965	Sigma-Aldrich Inc	V0080899	09/28/16	P0004642	711.51		711.51
								711.51		711.51
0060248	09/30/16	Recon	0001158	SoftwareONE, Inc.	V0080872	09/27/16	P0004597	158.31		158.31
					V0081016	09/29/16	P0004636	158.31		158.31
								316.62		316.62
0060249	09/30/16	Recon	0157227	Staples Advantage	V0080792	09/26/16	B0001995	44.98		44.98
					V0080797	09/26/16	B0001995	96.38		96.38
					V0080798	09/26/16	B0002014	103.79		103.79
					V0080902	09/28/16	P0004609	7.99		7.99
					V0080903	09/28/16	B0002015	107.84		107.84
								360.98		360.98
0060250	09/30/16	Recon	0001880	SWC Technology Partners	V0080799	09/26/16	P0004571	600.00		600.00
					V0080800	09/26/16	P0004573	16,931.00		16,931.00
					V0080801	09/26/16	P0004572	10,127.00		10,127.00
					V0080835	09/26/16	B0002008	1,440.00		1,440.00
					V0080836	09/26/16	B0002008	218.75		218.75
								29,316.75		29,316.75
0060251	09/30/16	Recon	0184011	Totally Promotional	V0080806	09/26/16	P0004625	139.01		139.01
								139.01		139.01
0060252	09/30/16	Recon	0155631	United States Plastic Co	V0080808	09/26/16	P0004633	63.46		63.46
								63.46		63.46
0060253	09/30/16	Recon	0001606	Valpar International Cor	V0080813	09/26/16	P0004595	995.00		995.00
								995.00		995.00
0060254	09/30/16	Recon	0001174	Veritiv Operating Compan	V0080904	09/28/16	B0002012	504.40		504.40
								504.40		504.40
0060255	09/30/16	Recon	0001703	Vernier Software & Techn	V0080908	09/28/16	P0004607	607.00		607.00
								607.00		607.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0060256	09/30/16	Recon	0002314	Victory Media Group LTD	V0080814	09/26/16	B0001998	7,500.00		7,500.00
								7,500.00		7,500.00
0060257	09/30/16	Recon	0165989	Westworx Limited	V0080809	09/26/16	B0001982	20,299.05		20,299.05
					V0080810	09/26/16	P0004531	4,180.00		4,180.00
								24,479.05		24,479.05
0060258	09/30/16	Recon	0177607	YBP Library Services	V0080811	09/26/16	B0001931	29.66		29.66
								29.66		29.66
0060259	09/30/16	Recon	0001543	Bank of America/Business	V0081137	09/30/16	P0004677	149.00		149.00
					V0081139	09/30/16	P0004589	30.90		30.90
								179.90		179.90
0060260	09/30/16	Recon	0001543	Bank of America/Business	V0081122	09/30/16	B0002017	3,402.04		3,402.04
					V0081123	09/30/16	P0004675	86.80		86.80
					V0081124	09/30/16	P0004564	801.00		801.00
					V0081125	09/30/16	P0004630	2,162.92		2,162.92
					V0081126	09/30/16	P0004588	178.33		178.33
					V0081127	09/30/16	P0004546	3,050.00		3,050.00
					V0081128	09/30/16	P0004618	102.56		102.56
					V0081129	09/30/16	P0004619	814.00		814.00
					V0081130	09/30/16	P0004587	26.80		26.80
					V0081131	09/30/16	P0004585	832.00		832.00
					V0081132	09/30/16	P0004586	832.00		832.00
					V0081133	09/30/16	P0004604	843.00		843.00
					V0081134	09/30/16	P0004603	568.75		568.75
					V0081135	09/30/16	P0004602	746.68		746.68
					V0081136	09/30/16	P0004629	215.26		215.26
					V0081138	09/30/16	P0004673	113.12		113.12
					V0081140	09/30/16	P0004663	1,922.62		1,922.62
					V0081141	09/30/16	P0004569	149.00		149.00
					V0081142	09/30/16	B0002035	40.00		40.00
								16,886.88		16,886.88
E0001007	09/01/16	Outst	0079155	Dr. Stanley S. Fields	V0079005	08/25/16		21.28		21.28
								21.28		21.28
E0001008	09/01/16	Outst	0163501	Mr. Cesar J. Jimenez	V0079072	08/27/16		297.66		297.66
								297.66		297.66
E0001009	09/01/16	Outst	0017224	Ms Gabriela Mata	V0079029	08/25/16		14.94		14.94
								14.94		14.94

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GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0001010	09/01/16	Outst	0000808	Ms. Marisol Velazquez	V0079023	08/25/16		207.65		207.65
								207.65		207.65
E0001011	09/01/16	Outst	0002284	Princess Rosade Services	V0079209	08/31/16		1,680.00		1,680.00
								1,680.00		1,680.00
E0001012	09/08/16	Outst	0170558	Mr. Benjamin M. Drury	V0079258	08/31/16		36.35		36.35
								36.35		36.35
E0001013	09/08/16	Outst	0176980	Mr. William R. Jacklin	V0078887	08/23/16		2,100.00		2,100.00
								2,100.00		2,100.00
E0001014	09/14/16	Outst	0166318	Cummings Consulting	V0079406	09/08/16	B0001933	4,000.00		4,000.00
								4,000.00		4,000.00
E0001015	09/14/16	Outst	0181015	Terry L Elliott LLC	V0079436	09/08/16	B0002016	1,648.40		1,648.40
								1,648.40		1,648.40
E0001016	09/15/16	Outst	0000799	Ms Marlana Avalos-Thomps	V0079507	09/12/16		141.48		141.48
								141.48		141.48
E0001017	09/15/16	Outst	0079155	Dr. Stanley S. Fields	V0079541	09/13/16		57.57		57.57
					V0079549	09/13/16		30.00		30.00
								87.57		87.57
E0001018	09/15/16	Outst	0160605	Ms Rebecca M. Primm	V0079470	09/09/16		400.83		400.83
					V0079471	09/09/16		171.71		171.71
								572.54		572.54
E0001019	09/15/16	Outst	0000808	Ms. Marisol Velazquez	V0079597	09/14/16		79.74		79.74
								79.74		79.74
E0001020	09/15/16	Outst	0184073	Brandon Watkins	V0079557	09/13/16		500.00		500.00
								500.00		500.00
E0001021	09/15/16	Outst	0000803	Dr. Frances M. Wedge	V0079352	09/07/16		12.99		12.99
								12.99		12.99

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Bank Code: 01 General Checking  
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0001022	09/15/16	Outst	0002284	Princess Rosade Services	V0079592	09/14/16		1,680.00		1,680.00
								1,680.00		1,680.00
E0001024	09/22/16	Outst	0000799	Ms Marlana Avalos-Thomps	V0079653	09/16/16		257.48		257.48
								257.48		257.48
E0001025	09/22/16	Outst	0079155	Dr. Stanley S. Fields	V0079660	09/19/16		35.65		35.65
					V0079772	09/21/16		15.00		15.00
								50.65		50.65
E0001026	09/22/16	Outst	0176980	Mr. William R. Jacklin	V0079707	09/20/16		170.00		170.00
								170.00		170.00
E0001027	09/22/16	Outst	0107686	Mrs. Blanca E. Jara	V0079766	09/21/16		55.33		55.33
								55.33		55.33
E0001028	09/22/16	Outst	0163501	Mr. Cesar J. Jimenez	V0079688	09/20/16		24.00		24.00
					V0079689	09/20/16		10.00		10.00
								34.00		34.00
E0001029	09/22/16	Outst	0000748	Ms. Diana C. Rodriguez	V0079774	09/21/16		34.97		34.97
								34.97		34.97
E0001030	09/22/16	Outst	0000808	Ms. Marisol Velazquez	V0079759	09/21/16		171.30		171.30
								171.30		171.30
E0001031	09/22/16	Outst	0013245	Mr. John W. Warren	V0079662	09/19/16		73.02		73.02
								73.02		73.02
E0001166	09/28/16	Outst	0166318	Cummings Consulting	V0080765	09/23/16	B0001933	4,000.00		4,000.00
								4,000.00		4,000.00
E0001167	09/28/16	Outst	0181015	Terry L Elliott LLC	V0080804	09/26/16	B0002016	1,916.26		1,916.26
								1,916.26		1,916.26
E0001173	09/29/16	Outst	0079155	Dr. Stanley S. Fields	V0080805	09/26/16		12.38		12.38
								12.38		12.38

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Bank Code: 01 General Checking  
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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0001174	09/29/16	Outst	0163501	Mr. Cesar J. Jimenez	V0080739	09/23/16		500.00		500.00
					V0080780	09/26/16		216.00		216.00
								-----	-----	-----
								716.00		716.00
E0001175	09/29/16	Outst	0184073	Brandon Watkins	V0080887	09/28/16		500.00		500.00
								-----	-----	-----
								500.00		500.00
E0001176	09/29/16	Outst	0002284	Princess Rosade Services	V0080851	09/27/16		1,680.00		1,680.00
								-----	-----	-----
								1,680.00		1,680.00
								=====	=====	=====
								1,476,280.26		1,476,280.26

Bank Code	Account Number	Description	Debit	Credit
01 General Checking	01-0000-00000-230000000	General : Accounts Payable	1,476,280.26	0.00
	01-0000-00000-110000000	General : Cash	0.00	1,476,280.26
			1,476,280.26	1,476,280.26

# Del Galdo Law Group, LLC

Attorneys & Counselors

1441 S. Harlem Avenue  
Berwyn, Illinois 60402  
Phone 708-222-7000 Fax 708-222-7001

AR  
JK  
GF  
9.27.16

August 31, 2016

Morton Community College District #527  
3801 S. Central Avenue  
Cicero, IL 60804

Re: **Statement for Professional Services**  
**Morton Community College District #527**  
**August 1, 2016 - August 31, 2016**  
Tax I.D. 26-0205380  
Invoice # 18418

B2019

V2009B

Dear Dr. Fields:

In accordance with our Letter of Agreement, the following is the Del Galdo Law Group, LLC billing statement for services rendered to you as your attorney. This statement represents all time devoted by the firm for your matters for which we have not received payment (except where such work has been performed but not yet invoiced).

### STATEMENT FOR SERVICES

PREVIOUS BALANCE	\$1,294.00
CURRENT FEES	\$3,160.00
CURRENT EXPENSES	\$26.76
TOTAL CURRENT FEES AND EXPENSES	\$3,186.76
TOTAL AMOUNT OF CURRENT STATEMENT	\$3,186.76

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TOTAL DUE THIS INVOICE:	\$3,186.76
TOTAL FOR PREVIOUS BALANCE:	\$1,294.00
LESS PAYMENTS AND ADJUSTMENTS:	(\$1,294.00)
TOTAL BALANCE DUE:	\$3,186.76

**PAID**

CK. NO. 60220  
DATE 9/30/16

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Handwritten signature or name in the middle right area.

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# Del Galdo Law Group, LLC

Attorneys & Counselors

1441 S. Harlem Avenue  
Berwyn, Illinois 60402  
Phone 708-222-7000 Fax 708-222-7001

*AK 9/16/16*  
*JK SP*  
*9-19-16*  
*B2019*  
*V80766*

August 31, 2016

Morton Community College District #527  
3801 S. Central Avenue  
Cicero, IL 60804

**Re: Statement for Professional Services**  
**Morton Community College District #527**  
**August 1, 2016 - August 31, 2016**  
**Tax I.D. 26-0205380**  
**Invoice # 18324**

Dear Dr. Fields:

In accordance with our Letter of Agreement, the following is the Del Galdo Law Group, LLC billing statement for services rendered to you as your attorney. This statement represents all time devoted by the firm for your matters for which we have not received payment (except where such work has been performed but not yet invoiced).

## STATEMENT FOR SERVICES

PREVIOUS BALANCE	\$17,775.30
CURRENT FEES	\$7,200.00
CURRENT EXPENSES	\$167.62
TOTAL CURRENT FEES AND EXPENSES	\$7,367.62
TOTAL AMOUNT OF CURRENT STATEMENT	\$7,367.62

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TOTAL DUE THIS INVOICE:	\$7,367.62
TOTAL FOR PREVIOUS BALANCE:	\$17,775.30
LESS PAYMENTS AND ADJUSTMENTS:	(\$17,775.30)
TOTAL BALANCE DUE:	\$7,367.62

SEP 22 2016

**PAID**

CK. NO. 600220  
DATE 9/30/16

Morton College  
Over 10K Report  
September 2016

Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
Arc One Electric	9/15/2016	0059066	EXEMPT	\$7,000.00	Electric Work
Arc One Electric	9/2/2016	0058869	EXEMPT	\$8,876.32	Material
Arc One Electric	9/23/2016	0059196	EXEMPT	\$6,085.38	Materials
Athletico	9/9/2016	0058962	5/25/2016	\$16,250.00	Athletico training
Bank of America/Business Card	9/30/2016	0060260	EXEMPT	\$16,886.88	VARIOUS EXPENSES
Bank of America/Business Card	9/30/2016	0060209	EXEMPT	\$1,608.68	ACCT Conf - A. Chavarria
Bank of America/Business Card	9/30/2016	0060210	EXEMPT	\$951.49	Amazon-Books
Bank of America/Business Card	9/30/2016	0060259	EXEMPT	\$179.90	MISC EXPENSES
Bedrock LLC	9/15/2016	0059106	EXEMPT	\$10,677.00	(1/3) of 32,000 contract
Bedrock LLC	9/23/2016	0059201	EXEMPT	\$153.66	PRO FOR INDIVIDUALS
BKD, LLP	9/30/2016	0060212	5/25/2016	\$23,500.00	Financial Statement Audit
Blackboard, Inc.	9/15/2016	0059069	8/24/2016	\$54,271.50	BB Learning Core Pkg
Cengage Learning	9/2/2016	0058876	EXEMPT	\$58,569.90	A+ GUIDE FOR IT SPEC
Cengage Learning	9/23/2016	0059207	EXEMPT	\$14,823.04	BECOMING A MASTER STUDENT
Cengage Learning	9/16/2016	0059119	EXEMPT	\$1,820.38	MINDTAP FOR ESSEN OF BUS
Cengage Learning	9/30/2016	0060100	EXEMPT	\$385.02	Practical Problems
Coast to Coast Computer Products	9/15/2016	0059073	EXEMPT	\$4,395.00	Supplies
Coast to Coast Computer Products	9/30/2016	0060216	EXEMPT	\$5,690.00	Toner
ComEd	9/30/2016	0060104	EXEMPT	\$16,917.81	August 2016-Electrical
Del Galdo Law Group, LLC	9/30/2016	0060220	EXEMPT	\$10,554.38	Legal Services August 2016
Delta T. Corp. Dba Big Ass Solutions	9/15/2016	0059075	EXEMPT	\$10,600.00	Ceiling Fans
Demonica Kemper Architects	9/30/2016	0060106	EXEMPT	\$18,947.00	Fitness Center Study
Doherty Construction, Inc.	9/30/2016	0060223	2/25/2015	\$38,813.00	Classroom Addition
Halogen Software, Inc	9/30/2016	0060227	EXEMPT	\$12,575.20	Perofrmance Management
Healthcare Service Corporation	9/2/2016	0058891	EXEMPT	\$154,019.28	BCBS MEDICAL INSURANCE
Healthcare Service Corporation	9/30/2016	0060111	EXEMPT	\$157,790.83	BCBS MEDICAL INSURANCE
Illinois Education Association-NEA	9/15/2016	0059050	EXEMPT	\$6,039.92	Payroll Deductions
Illinois Education Association-NEA	9/30/2016	0060156	EXEMPT	\$6,086.12	Payroll Deductions
Missouri Book Service/Textbook Exchange, Inc.	9/2/2016	0058900	EXEMPT	\$18,878.16	ONE LOT NEW BOOKS
Paisans Pizza	9/16/2016	0059147	EXEMPT	\$4,640.27	4 pizzas and drinks for
Paisans Pizza	9/2/2016	0058906	EXEMPT	\$5,393.91	Cookies
Paisans Pizza	9/23/2016	0059234	EXEMPT	\$405.94	Food
Paisans Pizza	9/30/2016	0060129	EXEMPT	\$759.88	Food
Paisans Pizza	9/9/2016	0059014	EXEMPT	\$448.00	preschool snacks for
Pearson Higher Education	9/9/2016	0059015	EXEMPT	\$91,414.80	ANATOMY & PHYS A LA CARTE
Pearson Higher Education	9/23/2016	0059235	EXEMPT	\$5,069.60	CHEMISTRY
Res Publica Group	9/2/2016	0058911	7/25/2016	\$10,000.00	Communications Program -
Res Publica Group	9/30/2016	0060242	7/25/2016	\$8,000.00	Professional Fees
Santo Sport Store	9/2/2016	0058915	EXEMPT	\$16,054.35	Baseball apparel
Santo Sport Store	9/23/2016	0059237	EXEMPT	\$12,441.20	Baseball apparel
Santo Sport Store	9/16/2016	0059151	EXEMPT	\$3,699.95	Baseball, portable
Single Path	9/15/2016	0059098	EXEMPT	\$1,310.00	AP-220 Mount Kit
Single Path	9/30/2016	0060140	4/27/2016	\$27,427.92	New Addition Data Closet
State Univ Retirement Systems	9/15/2016	0059108	EXEMPT	\$62,168.23	Payroll Deductions
State Univ Retirement Systems	9/30/2016	0060163	EXEMPT	\$62,643.49	Payroll Deductions
State Univ Retirement Systems	9/16/2016	0059154	EXEMPT	\$630.69	Shawn Crowl 6% bill
SWC Technology Partners	9/30/2016	0060250	6/20/2016	\$29,316.75	HP Collaborative Remote S
SWC Technology Partners	9/15/2016	0059101	6/20/2016	\$19,700.00	SWC Managed Services
TIAA-CREF	9/15/2016	0059058	EXEMPT	\$8,663.89	Payroll Deductions
TIAA-CREF	9/30/2016	0060164	EXEMPT	\$8,796.41	Payroll Deductions
Westworx Limited	9/30/2016	0060257	EXEMPT	\$24,479.05	Supplies
			<b>Total Paid</b>	<b>1,086,810.18</b>	

**Morton College - Payroll Register - Period Ending September 15, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/15/2016	0002911	Abdel-Jaber, Nellie	\$528.59
9/15/2016	0000770	Abrahamson, Maura	\$5,561.13
9/15/2016	0000835	Alcala, Sandra	\$2,147.50
9/15/2016	0003069	Alexandru, Vica	\$761.16
9/15/2016	0163519	Almanza, Marcy	\$231.00
9/15/2016	0032609	Almeida, Ricardo	\$1,881.88
9/15/2016	0000809	Alonso, Hernan	\$1,465.80
9/15/2016	0181767	Anderson, Maria	\$3,218.75
9/15/2016	0165928	Andujar, Rey	\$327.44
9/15/2016	0000749	Angelilli, Jennifer	\$2,037.92
9/15/2016	0166664	Aquino, James	\$3,091.71
9/15/2016	0007899	Arias, Carolyn	\$622.80
9/15/2016	0156009	Arias, Olga	\$865.72
9/15/2016	0156015	Asche, Kyle	\$311.66
9/15/2016	0003071	Ashraf, Mohammad	\$1,262.36
9/15/2016	0000885	Avalos, Jesus	\$708.71
9/15/2016	0000799	Avalos-Thompson, Marlana	\$3,561.58
9/15/2016	0000873	Baffa, John	\$3,594.58
9/15/2016	0000946	Baffa, Valerie	\$3,594.58
9/15/2016	0002972	Baker, Chris	\$652.42
9/15/2016	0000740	Banda, Magda	\$3,364.92
9/15/2016	0000781	Barajas, Sandra	\$1,577.00
9/15/2016	0173111	Barnes, Beth	\$504.46
9/15/2016	0000858	Barone, Roxanne	\$2,281.83
9/15/2016	0176458	Beacham, John	\$265.94
9/15/2016	0003075	Behling, William	\$647.59
9/15/2016	0178376	Belcaster, Joseph	\$2,145.83
9/15/2016	0000750	Belcaster, Nicholas	\$1,649.39
9/15/2016	0003078	Bernstein, Arnie	\$652.42
9/15/2016	0160490	Berry, Raymond	\$314.33
9/15/2016	0000830	Berthiaume, Maria	\$924.50
9/15/2016	0066045	Bilotto, Eugene	\$929.34
9/15/2016	0003079	Bland, Pamela	\$304.75
9/15/2016	0061134	Blankenship, Jennifer	\$769.23
9/15/2016	0000845	Bluemer, Judy	\$5,612.48
9/15/2016	0003082	Bondlow, Fred	\$342.84
9/15/2016	0000918	Bonin, Eileen	\$1,915.38
9/15/2016	0000757	Boodoosingh, Savitri	\$761.16
9/15/2016	0102219	Boyajian, Mark	\$826.08

**Morton College - Payroll Register - Period Ending September 15, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/15/2016	0076654	Bradley, Adam	\$1,816.04
9/15/2016	0157079	Brasher, Stephen	\$623.32
9/15/2016	0002984	Bridges, Maureen	\$548.54
9/15/2016	0176014	Bryan, Cynthia	\$2,789.58
9/15/2016	0000915	Bulat, Cheryl	\$4,990.20
9/15/2016	0003095	Burns, David	\$680.37
9/15/2016	0000934	Butler, Jennifer	\$3,346.33
9/15/2016	0013906	Calzaretta, Steven	\$2,240.54
9/15/2016	0156441	Campbell, Dana	\$711.61
9/15/2016	0184403	Campbell, Elbert	\$700.53
9/15/2016	0003098	Campos, Veronica	\$534.05
9/15/2016	0003104	Cao, Hua	\$946.09
9/15/2016	0156655	Cappetta, Leilani	\$2,066.22
9/15/2016	0153590	Carroll, Don	\$311.66
9/15/2016	0000924	Casey, Craig	\$6,940.59
9/15/2016	0000829	Casey, Robert	\$5,305.45
9/15/2016	0002990	Castillo, Carolina	\$1,637.04
9/15/2016	0172820	Chabes, Diane	\$493.88
9/15/2016	0003193	Chang, Stephen	\$603.40
9/15/2016	0002998	Chin, Dixon	\$562.25
9/15/2016	0000884	Cienfuegos, Lillian	\$1,848.63
9/15/2016	0181564	Cisco Jr, Taylor	\$652.93
9/15/2016	0003192	Cisneros, Sharon	\$1,145.35
9/15/2016	0000859	Clay, Oscar	\$1,081.85
9/15/2016	0094966	Clemente, Antonio	\$1,966.71
9/15/2016	0007800	Corral, Iris	\$311.66
9/15/2016	0003191	Corte, Anthony	\$853.58
9/15/2016	0002710	Cosimo, Franco	\$887.52
9/15/2016	0002933	Craig, Marilyn	\$1,337.48
9/15/2016	0000794	Crockett, Janet	\$5,182.61
9/15/2016	0168899	Crowe, Ellen	\$4,252.58
9/15/2016	0037605	Cunat, Ronald	\$311.66
9/15/2016	0177646	Daniels-Moncrief, Helen	\$398.15
9/15/2016	0000843	Davidson, Jody	\$2,743.88
9/15/2016	0000790	De La Torre, Refugio	\$2,685.23
9/15/2016	0000786	Demato, Michelle	\$81.21
9/15/2016	0182919	Denson, Ryan	\$755.00
9/15/2016	0003188	Dezynski, Patrice	\$394.76
9/15/2016	0000763	Diaz, Maria	\$1,596.50

**Morton College - Payroll Register - Period Ending September 15, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/15/2016	0000917	Dominguez, Carlos	\$3,764.33
9/15/2016	0153591	Donnelly, John	\$311.66
9/15/2016	0003185	Drew, John	\$602.71
9/15/2016	0170558	Drury, Benjamin	\$2,532.80
9/15/2016	0003184	Druska, John	\$720.40
9/15/2016	0000735	Duhon, Steven	\$3,377.71
9/15/2016	0003181	Dutt, Eric	\$685.68
9/15/2016	0172702	Dziedzic, Christine	\$108.11
9/15/2016	0003180	Eaton, Barbara	\$1,028.16
9/15/2016	0005692	Enstrom, Elena	\$660.74
9/15/2016	0003004	Erkins, Mary	\$660.74
9/15/2016	0003179	Eshafi, Nouri	\$1,054.23
9/15/2016	0020621	Esposito, Marie	\$547.80
9/15/2016	0000828	Fabiyi, Edith	\$3,363.73
9/15/2016	0003210	Farina, Peter	\$973.29
9/15/2016	0000814	Favela, Martha	\$1,719.63
9/15/2016	0000762	Fejt, George	\$3,449.06
9/15/2016	0000777	Felice, Susan	\$3,044.71
9/15/2016	0068009	Ferro Lusk, Marie	\$2,581.92
9/15/2016	0079155	Fields, Stanley	\$10,850.00
9/15/2016	0174557	Fletcher, Dectric	\$851.71
9/15/2016	0092824	Folkers, Jeff	\$1,547.17
9/15/2016	0162452	Foltz, Chris	\$311.66
9/15/2016	0160558	Fortier, Jr, George	\$1,007.68
9/15/2016	0003006	Fram, Harriet	\$685.68
9/15/2016	0165935	Franklin-Hammergren, Kirstin	\$341.94
9/15/2016	0160367	Freemon, Yolanda	\$3,362.75
9/15/2016	0000938	Gan, Xiaoling	\$3,614.42
9/15/2016	0003008	Garcia, Jose	\$626.89
9/15/2016	0000838	Garcia-Searle, Brenda	\$2,376.92
9/15/2016	0000879	Garza, Sylvia	\$1,961.80
9/15/2016	0000935	Gatyas, Kenton	\$5,290.99
9/15/2016	0000724	Gilligan, Brian	\$3,003.46
9/15/2016	0040272	Gilmartin, Beth	\$767.90
9/15/2016	0177513	Ginet, Lisa	\$319.12
9/15/2016	0000896	Ginley, Steven	\$3,679.63
9/15/2016	0156018	Glover, Brian	\$483.68
9/15/2016	0153917	Gniadek, Jamie	\$903.80
9/15/2016	0003174	Gong, Michael	\$342.84

**Morton College - Payroll Register - Period Ending September 15, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/15/2016	0157185	Grady, Myeisha	\$311.66
9/15/2016	0000932	Gramas, Margaret	\$4,978.63
9/15/2016	0003156	Grecek, Ann	\$342.84
9/15/2016	0000892	Grice, James	\$7,244.25
9/15/2016	0000788	Gutierrez, Rosa	\$2,209.42
9/15/2016	0003105	Haffron, Dennis	\$616.17
9/15/2016	0003110	Halm, James	\$685.44
9/15/2016	0000805	Halmon, Jamie	\$2,369.46
9/15/2016	0003012	Halsey, Meg	\$685.68
9/15/2016	0177808	Harmon, Loretta	\$852.67
9/15/2016	0180341	Havertape, Lainey	\$647.10
9/15/2016	0156429	Haynes, Bernice	\$598.37
9/15/2016	0165694	Helmus, Sara	\$3,454.12
9/15/2016	0000841	Herrera, Michelle	\$1,821.25
9/15/2016	0159384	Herrmann, Julianne	\$2,371.83
9/15/2016	0172468	Heslop, Eugene	\$413.04
9/15/2016	0002953	Hirsch, Maynard	\$685.25
9/15/2016	0000793	Hopkins, Margaret	\$2,712.33
9/15/2016	0003127	Hubacek, Scott	\$610.41
9/15/2016	0000922	Huff, Cheryl	\$660.74
9/15/2016	0002912	Imburgia, Joseph	\$631.58
9/15/2016	0174916	Iniquez, Michael	\$1,445.17
9/15/2016	0176980	Jacklin, William	\$3,483.33
9/15/2016	0000876	Jaimes, Nydia	\$2,103.79
9/15/2016	0172999	Jaimes, Tanya	\$200.00
9/15/2016	0003015	Jakubka, Francis	\$521.93
9/15/2016	0173034	James, Nadja	\$4,092.75
9/15/2016	0002876	Jaquez, Evelyn	\$1,725.00
9/15/2016	0107686	Jara, Blanca	\$2,341.67
9/15/2016	0177809	Jefferson, Elaine	\$3,273.80
9/15/2016	0003136	Jenkins, Anthony	\$1,310.71
9/15/2016	0163501	Jimenez, Cesar	\$3,125.00
9/15/2016	0060105	Jonas, David	\$3,516.08
9/15/2016	0173738	Joslin, Jeremy	\$3,598.41
9/15/2016	0003017	Jundt, Gene	\$685.45
9/15/2016	0003021	Kamien, Linda	\$548.54
9/15/2016	0170840	Kanan, Martha	\$638.50
9/15/2016	0003022	Kapuza, Marta	\$548.54
9/15/2016	0170885	Karasek, Geoffrey	\$638.50

**Morton College - Payroll Register - Period Ending September 15, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/15/2016	0003153	Karasek, Robert	\$534.10
9/15/2016	0000870	Kasprowicz, Michael	\$4,272.26
9/15/2016	0003157	Kelikian, Toula	\$3,668.43
9/15/2016	0160598	Kennedy, Ross	\$237.46
9/15/2016	0106675	Khalifeh, Khalaf	\$626.86
9/15/2016	0153094	Khan, Imran	\$327.44
9/15/2016	0165341	Klementzos, Jennifer	\$1,713.63
9/15/2016	0158400	Knickerbocker, Sharon	\$573.10
9/15/2016	0003161	Knoll, Jean	\$304.64
9/15/2016	0077801	Knowski, James	\$745.80
9/15/2016	0000004	Kott, Micheal	\$3,109.33
9/15/2016	0000021	Koutny, Linda	\$2,313.08
9/15/2016	0165428	Kovacs, Laszlo	\$2,116.25
9/15/2016	0000919	Krader, Geoffrey	\$5,177.06
9/15/2016	0002957	Kupec, Debra	\$2,319.92
9/15/2016	0107914	Labno, David	\$565.12
9/15/2016	0184220	Lanciotti, David	\$420.35
9/15/2016	0000755	Lanciotti, Lawrence	\$4,086.39
9/15/2016	0000948	Lantz, Catherine	\$498.65
9/15/2016	0003171	Lasorella, Dalia	\$527.37
9/15/2016	0003023	Latham-Williams, Karen	\$652.42
9/15/2016	0002974	Latto, Lane	\$579.92
9/15/2016	0000832	Latto, Tara	\$446.50
9/15/2016	0003176	Leven, Robert	\$360.20
9/15/2016	0000811	Lind, Carmen	\$4,258.90
9/15/2016	0000833	Litwicki, Mark	\$4,446.67
9/15/2016	0168347	Lopez, Aaron	\$382.28
9/15/2016	0002926	Lopez, Beda	\$906.36
9/15/2016	0060156	Lopez, Edwin	\$602.35
9/15/2016	0003025	Lopez, Flora	\$660.74
9/15/2016	0003094	Lopez, Noe	\$434.95
9/15/2016	0002037	LoPresti, Joseph	\$1,230.00
9/15/2016	0027824	Lorgus, Richard	\$623.32
9/15/2016	0003033	Lozano, Gloria	\$1,840.17
9/15/2016	0003026	Lubeck, Sarah	\$562.25
9/15/2016	0003100	Lyons, Kenneth	\$647.59
9/15/2016	0155594	Machino, Jeri	\$4,277.04
9/15/2016	0173996	Mallett, Klaudia	\$864.30
9/15/2016	0154317	Mangia, Vlasta	\$1,844.98

**Morton College - Payroll Register - Period Ending September 15, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/15/2016	0037631	Marquez, Carlos	\$463.52
9/15/2016	0003027	Marquez, Maria	\$528.59
9/15/2016	0000822	Martinez, Blanca	\$1,783.83
9/15/2016	0168363	Martinez, Ernest	\$1,453.82
9/15/2016	0167581	Martinez Jr, Salvador	\$1,189.25
9/15/2016	0000955	Martinez, Raul	\$2,757.66
9/15/2016	0183993	Martino, Shannon	\$279.40
9/15/2016	0000869	Marzullo, Frank	\$5,000.42
9/15/2016	0017224	Mata, Gabriela	\$1,647.67
9/15/2016	0003232	Mathelier, Lisa	\$1,028.91
9/15/2016	0003106	Matthews, Kay	\$1,028.52
9/15/2016	0156656	Mazzone, Dominick	\$413.04
9/15/2016	0003029	McCoy, C. James	\$660.74
9/15/2016	0000732	McFadden, James	\$755.70
9/15/2016	0000909	McGhee, Edward	\$2,180.93
9/15/2016	0002697	McLaughlin, Keith	\$5,093.75
9/15/2016	0003030	McManmon, Zoe	\$720.39
9/15/2016	0016851	Medina, Gabriel	\$463.52
9/15/2016	0007870	Mehmedagic, Selma	\$415.54
9/15/2016	0165577	Merchant, Linda	\$1,245.93
9/15/2016	0002885	Miculinic, Bonnie	\$352.50
9/15/2016	0177186	Miller, Jacquelyn	\$299.20
9/15/2016	0003032	Miral, Luis	\$548.54
9/15/2016	0170780	Miranda, Ashley	\$982.32
9/15/2016	0000769	Mohr, Michele	\$4,583.56
9/15/2016	0181768	Mollett, Melissa	\$3,218.75
9/15/2016	0184327	Monbrod, Richard	\$299.18
9/15/2016	0002467	Montgomery, Jered	\$884.78
9/15/2016	0002708	Montoro, Roger	\$2,469.56
9/15/2016	0054966	Montoro, Roger	\$1,338.57
9/15/2016	0000839	Moore, Linda	\$3,307.79
9/15/2016	0000816	Moravecek, Robert	\$669.37
9/15/2016	0155712	Moreno, Benjamin	\$327.44
9/15/2016	0000856	Munoz, Hector	\$3,443.88
9/15/2016	0183800	Muro, Richae	\$852.67
9/15/2016	0002935	Murphy, Martha	\$326.21
9/15/2016	0000855	Mutameni, Shoeleh	\$5,109.46
9/15/2016	0161139	Nakashima, Anna	\$2,909.80
9/15/2016	0000862	Napoletano, Elizabeth	\$483.67

**Morton College - Payroll Register - Period Ending September 15, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/15/2016	0000910	Navarro, Rafael	\$1,664.17
9/15/2016	0003135	Neadly, Jerome	\$352.50
9/15/2016	0000815	Nedza, Michael	\$5,339.55
9/15/2016	0040295	Nurceski, Diane	\$853.67
9/15/2016	0049422	Ocampo, Jose	\$1,713.94
9/15/2016	0000928	O'Connell, James	\$2,453.20
9/15/2016	0081992	O'Halloran, Denis	\$299.18
9/15/2016	0000747	Paez, Elizabeth	\$2,881.51
9/15/2016	0003154	Palermo, Eileen	\$228.56
9/15/2016	0000951	Paneral, Beth	\$1,481.96
9/15/2016	0000784	Papes, Catherine	\$1,901.67
9/15/2016	0000778	Parise, Patricia	\$6,830.87
9/15/2016	0082070	Patterson, Jessica	\$336.60
9/15/2016	0000779	Pawlak, Richard	\$2,445.04
9/15/2016	0002913	Pearson, Dennis	\$4,551.88
9/15/2016	0144701	Pencak, Rose	\$207.77
9/15/2016	0000820	Pencheva, Tsonka	\$4,628.50
9/15/2016	0007939	Perez, Armando	\$1,763.00
9/15/2016	0000863	Perez, Guadalupe	\$1,783.79
9/15/2016	0000950	Perez, Jaime	\$393.40
9/15/2016	0003036	Perez, Margarita	\$1,050.59
9/15/2016	0000776	Perez, Mireya	\$3,892.58
9/15/2016	0003160	Perusich, James	\$685.68
9/15/2016	0003038	Pettus, Exodus	\$501.98
9/15/2016	0003039	Phillips, Carol	\$521.93
9/15/2016	0177526	Pierce, Tommy	\$3,862.50
9/15/2016	0000903	Piest, Karen	\$2,714.54
9/15/2016	0021099	Pila, Pamela	\$1,702.71
9/15/2016	0184027	Pina, Francisco	\$463.52
9/15/2016	0180195	Pipikios, Iwona	\$488.66
9/15/2016	0000752	Porod, Eric	\$3,055.21
9/15/2016	0000771	Potempa, John	\$4,535.41
9/15/2016	0007416	Pranger, Norbert	\$483.68
9/15/2016	0160605	Primm, Rebecca	\$3,534.44
9/15/2016	0000848	Pullia, Nicole	\$1,577.00
9/15/2016	0041753	Quiroga-Nevarez, Daiana	\$2,118.00
9/15/2016	0000743	Raigoza, Suzanna	\$2,523.03
9/15/2016	0003041	Ramirez, Elaine	\$528.59
9/15/2016	0000889	Ramirez, Jose	\$1,993.23

**Morton College - Payroll Register - Period Ending September 15, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/15/2016	0168948	Ray, Anthony	\$5,175.00
9/15/2016	0000953	Raygoza, Liliana	\$1,336.83
9/15/2016	0156449	Raymond, Mary	\$3,678.29
9/15/2016	0000726	Reft, Jennifer	\$3,813.91
9/15/2016	0168949	Rein, Jack	\$638.90
9/15/2016	0003168	Reynard, Michael	\$546.64
9/15/2016	0003172	Ritz, Jim	\$647.59
9/15/2016	0000872	Rivas, Angel	\$1,642.00
9/15/2016	0000795	Rivera, Doris	\$2,054.79
9/15/2016	0000925	Rivera, Juan	\$2,094.41
9/15/2016	0000748	Rodriguez, Diana	\$2,171.00
9/15/2016	0156404	Rodriguez Jr, Jesus	\$2,068.71
9/15/2016	0003042	Rohl, Michael	\$534.98
9/15/2016	0000851	Roland, H.M. Joyce	\$562.25
9/15/2016	0056628	Roman, Daniel	\$5,106.06
9/15/2016	0161489	Romero, Julian	\$1,869.88
9/15/2016	0165693	Romero Yuste, Maria	\$5,061.77
9/15/2016	0000741	Ross, Robert	\$1,746.60
9/15/2016	0000902	Rozhon, Kathleen	\$2,178.17
9/15/2016	0000797	Ruiz, Ruben	\$3,416.86
9/15/2016	0000895	Rutka, Leonard	\$3,062.08
9/15/2016	0183877	Ruxton, Deborah	\$884.25
9/15/2016	0167605	Sahs, Marvin	\$498.65
9/15/2016	0000754	Sajatovic, Mark	\$2,049.31
9/15/2016	0156479	Samplawski, Phyllis	\$588.69
9/15/2016	0007859	Sanatore-Shanahan, Joann	\$888.22
9/15/2016	0058030	Sanchez, Alberto	\$206.52
9/15/2016	0000907	Sanchez, Luis	\$5,040.96
9/15/2016	0003044	Sanchez, Pedro	\$562.25
9/15/2016	0003018	Sandoval, Jamie	\$483.68
9/15/2016	0162444	Sanei, Maxwell	\$184.68
9/15/2016	0082829	Sarabia, Angel	\$602.35
9/15/2016	0000737	Sarther, Diane	\$5,599.01
9/15/2016	0003149	Sassetti, James	\$685.68
9/15/2016	0000921	Scatchell, Candyce	\$2,126.92
9/15/2016	0003134	Schmidt, Joseph	\$925.53
9/15/2016	0000898	Schmitt, Robert	\$4,443.50
9/15/2016	0000860	Schoepf, Cheryl	\$2,167.54
9/15/2016	0160546	Schrey, Courtney	\$540.21

**Morton College - Payroll Register - Period Ending September 15, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/15/2016	0002963	Schultz, Marcia	\$579.92
9/15/2016	0002668	Sedaie, Behrooz	\$4,283.17
9/15/2016	0000801	Seibel, George	\$7,430.12
9/15/2016	0000731	Seo, Kymberly	\$4,900.09
9/15/2016	0000772	Shamoon, Zaya	\$914.24
9/15/2016	0002709	Shouba, Derek	\$4,441.38
9/15/2016	0000824	Siddiqi, Muddassir	\$7,510.71
9/15/2016	0003089	Sleeth, Bradley	\$4,037.56
9/15/2016	0121377	Smith, Daniel	\$980.97
9/15/2016	0003170	Smith, Duane	\$1,378.62
9/15/2016	0003165	Smith-Irowa, Pamela	\$1,000.54
9/15/2016	0000789	Smith, Maria	\$1,604.83
9/15/2016	0134848	Smith, Raymond	\$1,697.08
9/15/2016	0000939	Sonnier, Celeste	\$3,276.79
9/15/2016	0000842	Soto, Marlene	\$1,902.27
9/15/2016	0000882	Soto, Martin	\$2,771.42
9/15/2016	0125437	Soto, Yasna	\$1,336.83
9/15/2016	0000943	Spaniol, Scott	\$3,742.22
9/15/2016	0003155	Spoleti, Thomas	\$906.13
9/15/2016	0003152	Squillace, Michael	\$320.17
9/15/2016	0182711	Steadman, Michael	\$1,166.80
9/15/2016	0184165	Stefanski, Eric	\$299.18
9/15/2016	0003147	Steik, Philip	\$311.66
9/15/2016	0005838	Steinz, Margaret	\$1,234.22
9/15/2016	0007897	Stella, Leslie	\$1,049.73
9/15/2016	0003141	Stevens, Jane	\$651.40
9/15/2016	0003137	Stewart, Constance	\$457.12
9/15/2016	0176470	Stewart, Tiffany	\$757.94
9/15/2016	0099337	Stillo, Louis	\$705.61
9/15/2016	0000761	Styer, Audrey	\$5,001.30
9/15/2016	0000874	Suire, Eugene	\$3,475.37
9/15/2016	0003130	Sun, Yizhong	\$304.64
9/15/2016	0000897	Sykora, Donald	\$4,900.77
9/15/2016	0154190	Taylor, Kimberly	\$1,121.96
9/15/2016	0161138	Tejeda, Erika	\$2,236.38
9/15/2016	0159232	Thelemaque, Cristina	\$703.38
9/15/2016	0003048	Tito, Frank	\$702.82
9/15/2016	0000836	Toledo, Raquel	\$2,325.75
9/15/2016	0000738	Torres, Gina	\$2,465.11

**Morton College - Payroll Register - Period Ending September 15, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/15/2016	0160493	Traver, David	\$623.32
9/15/2016	0003051	Trevino-Garcia, Linda	\$387.93
9/15/2016	0177705	Truly, Donald	\$189.48
9/15/2016	0002931	Turner, Jocelyn	\$652.42
9/15/2016	0000019	Ulbrich, Scott	\$2,825.04
9/15/2016	0003055	Ulit, Enriqueta	\$660.74
9/15/2016	0003107	Vacek, Sarah	\$685.68
9/15/2016	0003057	Valeriano, Joann	\$521.93
9/15/2016	0180777	Varchetta, Anna	\$681.68
9/15/2016	0000886	Vargas, Maria	\$2,193.97
9/15/2016	0000796	Vazquez, Luis	\$1,174.12
9/15/2016	0000823	Vega, Alfonso	\$1,845.96
9/15/2016	0166301	Vega-Huezo, Wendy	\$2,727.38
9/15/2016	0000808	Velazquez, Marisol	\$3,462.75
9/15/2016	0000868	Walley, Cynthia	\$3,317.01
9/15/2016	0000817	Walsh, Cheryl	\$125.84
9/15/2016	0013245	Warren, John	\$3,719.47
9/15/2016	0000803	Wedge, Frances	\$3,735.25
9/15/2016	0000758	Weinstein, Thomas	\$2,390.13
9/15/2016	0160501	Willit, James	\$607.73
9/15/2016	0003059	Winningham, Susan	\$548.54
9/15/2016	0003060	Woodbury, Martha	\$501.98
9/15/2016	0000736	Wood, Robert	\$4,500.95
9/15/2016	0133829	Yaghoubi, Poupak	\$623.32
9/15/2016	0000942	Yanez, Rodolfo	\$2,549.20
9/15/2016	0170839	Young, Cynthia	\$378.97
9/15/2016	0003061	Zabransky, Angela	\$418.30
9/15/2016	0003091	Zeni, Wendy	\$685.68
9/15/2016	0000813	Zukauskas, Karolis	\$4,153.07
9/15/2016	0000883	Zych, Antoinette	\$2,616.96
<b>Total</b>			<b>\$682,664.87</b>

**Morton College - Payroll Register - Period Ending September 30, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/30/2016	0002911	Abdel-Jaber, Nellie	\$528.59
9/30/2016	0000770	Abrahamson, Maura	\$5,561.06
9/30/2016	0000835	Alcala, Sandra	\$2,147.50
9/30/2016	0003069	Alexandru, Vica	\$761.16
9/30/2016	0163519	Almanza, Marcy	\$429.00
9/30/2016	0032609	Almeida, Ricardo	\$1,881.88
9/30/2016	0000809	Alonso, Hernan	\$1,384.83
9/30/2016	0181767	Anderson, Maria	\$3,218.75
9/30/2016	0165928	Andujar, Rey	\$327.44
9/30/2016	0000749	Angelilli, Jennifer	\$2,037.92
9/30/2016	0166664	Aquino, James	\$3,091.71
9/30/2016	0007899	Arias, Carolyn	\$1,012.05
9/30/2016	0156009	Arias, Olga	\$865.72
9/30/2016	0156015	Asche, Kyle	\$246.74
9/30/2016	0003071	Ashraf, Mohammad	\$1,262.36
9/30/2016	0000885	Avalos, Jesus	\$482.50
9/30/2016	0000799	Avalos-Thompson, Marlana	\$3,561.58
9/30/2016	0000873	Baffa, John	\$3,594.58
9/30/2016	0000946	Baffa, Valerie	\$3,594.58
9/30/2016	0002972	Baker, Chris	\$652.42
9/30/2016	0000740	Banda, Magda	\$3,364.92
9/30/2016	0000781	Barajas, Sandra	\$1,577.00
9/30/2016	0173111	Barnes, Beth	\$504.46
9/30/2016	0000858	Barone, Roxanne	\$2,281.83
9/30/2016	0176458	Beacham, John	\$265.94
9/30/2016	0003075	Behling, William	\$647.59
9/30/2016	0178376	Belcaster, Joseph	\$2,145.83
9/30/2016	0000750	Belcaster, Nicholas	\$1,516.88
9/30/2016	0003078	Bernstein, Arnie	\$652.42
9/30/2016	0160490	Berry, Raymond	\$314.33
9/30/2016	0000830	Berthiaume, Maria	\$739.60
9/30/2016	0066045	Bilotto, Eugene	\$688.40
9/30/2016	0003079	Bland, Pamela	\$304.75
9/30/2016	0061134	Blankenship, Jennifer	\$2,083.33
9/30/2016	0000845	Bluemer, Judy	\$5,612.41
9/30/2016	0003082	Bondlow, Fred	\$342.84
9/30/2016	0000918	Bonin, Eileen	\$1,915.38
9/30/2016	0000757	Boodoosingh, Savitri	\$761.16
9/30/2016	0102219	Boyajian, Mark	\$963.76

**Morton College - Payroll Register - Period Ending September 30, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/30/2016	0076654	Bradley, Adam	\$2,022.49
9/30/2016	0157079	Brasher, Stephen	\$623.32
9/30/2016	0002984	Bridges, Maureen	\$608.54
9/30/2016	0176014	Bryan, Cynthia	\$2,789.58
9/30/2016	0000915	Bulat, Cheryl	\$4,990.25
9/30/2016	0184720	Buongiorno, Joseph	\$300.00
9/30/2016	0182499	Buongiorno, Mary	\$600.00
9/30/2016	0003095	Burns, David	\$680.37
9/30/2016	0000934	Butler, Jennifer	\$3,346.33
9/30/2016	0013906	Calzaretta, Steven	\$2,240.54
9/30/2016	0156441	Campbell, Dana	\$711.61
9/30/2016	0184403	Campbell, Elbert	\$700.50
9/30/2016	0003098	Campos, Veronica	\$534.10
9/30/2016	0003104	Cao, Hua	\$1,219.64
9/30/2016	0156655	Cappetta, Leilani	\$1,710.88
9/30/2016	0153590	Carroll, Don	\$311.66
9/30/2016	0000924	Casey, Craig	\$6,940.47
9/30/2016	0000829	Casey, Robert	\$5,305.43
9/30/2016	0002990	Castillo, Carolina	\$1,524.46
9/30/2016	0172820	Chabes, Diane	\$493.89
9/30/2016	0003193	Chang, Stephen	\$603.40
9/30/2016	0002998	Chin, Dixon	\$562.25
9/30/2016	0000884	Cienfuegos, Lillian	\$2,126.79
9/30/2016	0181564	Cisco Jr, Taylor	\$652.92
9/30/2016	0003192	Cisneros, Sharon	\$1,145.35
9/30/2016	0000859	Clay, Oscar	\$786.80
9/30/2016	0094966	Clemente, Antonio	\$2,184.56
9/30/2016	0007800	Corral, Iris	\$311.66
9/30/2016	0003191	Corte, Anthony	\$853.58
9/30/2016	0002710	Cosimo, Franco	\$1,164.87
9/30/2016	0002933	Craig, Marilyn	\$1,337.48
9/30/2016	0000794	Crockett, Janet	\$5,535.07
9/30/2016	0168899	Crowe, Ellen	\$4,252.58
9/30/2016	0037605	Cunat, Ronald	\$311.66
9/30/2016	0177646	Daniels-Moncrief, Helen	\$398.15
9/30/2016	0000843	Davidson, Jody	\$2,743.88
9/30/2016	0000790	De La Torre, Refugio	\$2,141.06
9/30/2016	0000786	Demato, Michelle	\$136.26
9/30/2016	0182919	Denson, Ryan	\$755.00

**Morton College - Payroll Register - Period Ending September 30, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/30/2016	0003188	Dezynski, Patrice	\$394.76
9/30/2016	0000763	Diaz, Maria	\$1,596.50
9/30/2016	0000917	Dominguez, Carlos	\$3,764.33
9/30/2016	0153591	Donnelly, John	\$311.66
9/30/2016	0003185	Drew, John	\$602.71
9/30/2016	0170558	Drury, Benjamin	\$2,532.81
9/30/2016	0003184	Druska, John	\$720.40
9/30/2016	0000735	Duhon, Steven	\$3,876.57
9/30/2016	0003181	Dutt, Eric	\$685.68
9/30/2016	0172702	Dziedzic, Christine	\$106.54
9/30/2016	0003180	Eaton, Barbara	\$1,028.16
9/30/2016	0005692	Enstrom, Elena	\$660.74
9/30/2016	0003004	Erkins, Mary	\$660.74
9/30/2016	0003179	Eshafi, Nouri	\$1,054.23
9/30/2016	0020621	Esposito, Marie	\$211.20
9/30/2016	0000828	Fabiyi, Edith	\$3,363.78
9/30/2016	0003210	Farina, Peter	\$973.29
9/30/2016	0000814	Favela, Martha	\$1,719.63
9/30/2016	0000762	Fejt, George	\$3,184.50
9/30/2016	0000777	Felice, Susan	\$3,044.71
9/30/2016	0068009	Ferro Lusk, Marie	\$2,581.92
9/30/2016	0079155	Fields, Stanley	\$10,850.00
9/30/2016	0174557	Fletcher, Dectric	\$851.71
9/30/2016	0092824	Folkers, Jeff	\$1,547.17
9/30/2016	0162452	Foltz, Chris	\$311.66
9/30/2016	0160558	Fortier, Jr, George	\$1,243.16
9/30/2016	0003006	Fram, Harriet	\$685.68
9/30/2016	0165935	Franklin-Hammergren, Kirstin	\$341.92
9/30/2016	0160367	Freemon, Yolanda	\$3,362.75
9/30/2016	0000938	Gan, Xiaoling	\$3,614.42
9/30/2016	0000838	Garcia-Searle, Brenda	\$2,376.92
9/30/2016	0000879	Garza, Sylvia	\$1,961.80
9/30/2016	0000935	Gatyas, Kenton	\$5,537.20
9/30/2016	0000724	Gilligan, Brian	\$3,513.92
9/30/2016	0040272	Gilmartin, Beth	\$767.90
9/30/2016	0177513	Ginet, Lisa	\$319.13
9/30/2016	0000896	Ginley, Steven	\$3,679.65
9/30/2016	0156018	Glover, Brian	\$483.68
9/30/2016	0153917	Gniadek, Jamie	\$903.80

**Morton College - Payroll Register - Period Ending September 30, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/30/2016	0003174	Gong, Michael	\$342.84
9/30/2016	0157185	Grady, Myeisha	\$311.66
9/30/2016	0000932	Gramas, Margaret	\$4,978.65
9/30/2016	0003156	Grecek, Ann	\$342.84
9/30/2016	0000892	Grice, James	\$7,244.24
9/30/2016	0000788	Gutierrez, Rosa	\$2,209.42
9/30/2016	0003105	Haffron, Dennis	\$616.17
9/30/2016	0003110	Halm, James	\$685.44
9/30/2016	0000805	Halmon, Jamie	\$2,369.46
9/30/2016	0003012	Halsey, Meg	\$685.68
9/30/2016	0177808	Harmon, Loretta	\$852.67
9/30/2016	0180341	Havertape, Lainey	\$647.10
9/30/2016	0156429	Haynes, Bernice	\$598.37
9/30/2016	0165694	Helmus, Sara	\$3,454.10
9/30/2016	0000841	Herrera, Michelle	\$1,821.25
9/30/2016	0159384	Herrmann, Julianne	\$2,371.83
9/30/2016	0002953	Hirsch, Maynard	\$685.25
9/30/2016	0000793	Hopkins, Margaret	\$2,712.33
9/30/2016	0003127	Hubacek, Scott	\$610.39
9/30/2016	0000922	Huff, Cheryl	\$660.74
9/30/2016	0002912	Imburgia, Joseph	\$631.58
9/30/2016	0174916	Iniquez, Michael	\$1,362.57
9/30/2016	0176980	Jacklin, William	\$3,483.33
9/30/2016	0000876	Jaimes, Nydia	\$2,103.79
9/30/2016	0172999	Jaimes, Tanya	\$400.00
9/30/2016	0003015	Jakubka, Francis	\$521.93
9/30/2016	0173034	James, Nadja	\$4,092.75
9/30/2016	0002876	Jaquez, Evelyn	\$1,725.00
9/30/2016	0107686	Jara, Blanca	\$2,341.67
9/30/2016	0177809	Jefferson, Elaine	\$4,326.62
9/30/2016	0003136	Jenkins, Anthony	\$1,310.71
9/30/2016	0163501	Jimenez, Cesar	\$3,125.00
9/30/2016	0060105	Jonas, David	\$3,516.08
9/30/2016	0181792	Jones, Theresa	\$284.91
9/30/2016	0173738	Joslin, Jeremy	\$3,598.39
9/30/2016	0003017	Jundt, Gene	\$685.45
9/30/2016	0003021	Kamien, Linda	\$548.54
9/30/2016	0170840	Kanan, Martha	\$638.50
9/30/2016	0003022	Kapuza, Marta	\$548.54

**Morton College - Payroll Register - Period Ending September 30, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/30/2016	0170885	Karasek, Geoffrey	\$638.50
9/30/2016	0003153	Karasek, Robert	\$534.10
9/30/2016	0000870	Kasprowicz, Michael	\$4,518.45
9/30/2016	0003157	Kelikian, Toula	\$3,949.09
9/30/2016	0160598	Kennedy, Ross	\$237.45
9/30/2016	0106675	Khalifeh, Khalaf	\$626.87
9/30/2016	0153094	Khan, Imran	\$327.44
9/30/2016	0165341	Klementzos, Jennifer	\$1,713.63
9/30/2016	0158400	Knickerbocker, Sharon	\$573.10
9/30/2016	0003161	Knoll, Jean	\$304.64
9/30/2016	0077801	Knowski, James	\$323.40
9/30/2016	0000004	Kott, Micheal	\$3,109.33
9/30/2016	0000021	Koutny, Linda	\$2,313.08
9/30/2016	0165428	Kovacs, Laszlo	\$2,116.25
9/30/2016	0000919	Krader, Geoffrey	\$5,177.08
9/30/2016	0002957	Kupec, Debra	\$2,319.92
9/30/2016	0107914	Labno, David	\$565.12
9/30/2016	0184220	Lanciotti, David	\$299.18
9/30/2016	0000755	Lanciotti, Lawrence	\$4,321.17
9/30/2016	0000948	Lantz, Catherine	\$498.65
9/30/2016	0003171	Lasorella, Daliana	\$527.37
9/30/2016	0003023	Latham-Williams, Karen	\$652.42
9/30/2016	0002974	Latto, Lane	\$579.92
9/30/2016	0000832	Latto, Tara	\$446.50
9/30/2016	0003176	Leven, Robert	\$360.20
9/30/2016	0184718	Lewis, Ann	\$300.00
9/30/2016	0000811	Lind, Carmen	\$4,258.86
9/30/2016	0000833	Litwicki, Mark	\$4,446.67
9/30/2016	0168347	Lopez, Aaron	\$382.28
9/30/2016	0002926	Lopez, Beda	\$466.66
9/30/2016	0060156	Lopez, Edwin	\$413.04
9/30/2016	0003025	Lopez, Flora	\$660.74
9/30/2016	0003094	Lopez, Noe	\$434.95
9/30/2016	0002037	LoPresti, Joseph	\$1,230.00
9/30/2016	0027824	Lorgus, Richard	\$623.32
9/30/2016	0003033	Lozano, Gloria	\$1,713.63
9/30/2016	0003026	Lubeck, Sarah	\$562.25
9/30/2016	0003100	Lyons, Kenneth	\$647.59
9/30/2016	0155594	Machino, Jeri	\$4,277.04

**Morton College - Payroll Register - Period Ending September 30, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/30/2016	0173996	Mallett, Klaudia	\$864.30
9/30/2016	0154317	Mangia, Vlasta	\$1,529.63
9/30/2016	0037631	Marquez, Carlos	\$463.52
9/30/2016	0003027	Marquez, Maria	\$528.59
9/30/2016	0000822	Martinez, Blanca	\$1,783.83
9/30/2016	0168363	Martinez, Ernest	\$1,255.10
9/30/2016	0167581	Martinez Jr, Salvador	\$1,142.75
9/30/2016	0000955	Martinez, Raul	\$2,842.96
9/30/2016	0183993	Martino, Shannon	\$279.40
9/30/2016	0000869	Marzullo, Frank	\$5,000.42
9/30/2016	0017224	Mata, Gabriela	\$1,647.67
9/30/2016	0003232	Mathelier, Lisa	\$1,005.66
9/30/2016	0003106	Matthews, Kay	\$1,028.52
9/30/2016	0156656	Mazzone, Dominick	\$688.40
9/30/2016	0003029	McCoy, C. James	\$660.74
9/30/2016	0000732	McFadden, James	\$755.70
9/30/2016	0000909	McGhee, Edward	\$2,150.57
9/30/2016	0002697	McLaughlin, Keith	\$5,093.75
9/30/2016	0003030	McManmon, Zoe	\$720.39
9/30/2016	0016851	Medina, Gabriel	\$463.52
9/30/2016	0007870	Mehmedagic, Selma	\$415.54
9/30/2016	0165577	Merchant, Linda	\$1,245.97
9/30/2016	0002885	Miculinic, Bonnie	\$352.50
9/30/2016	0177186	Miller, Jacquelyn	\$299.18
9/30/2016	0003032	Miral, Luis	\$548.54
9/30/2016	0170780	Miranda, Ashley	\$982.32
9/30/2016	0000769	Mohr, Michele	\$4,635.32
9/30/2016	0181768	Mollett, Melissa	\$3,218.75
9/30/2016	0184327	Monbrod, Richard	\$299.18
9/30/2016	0002467	Montgomery, Jered	\$884.76
9/30/2016	0002708	Montoro, Roger	\$2,331.94
9/30/2016	0054966	Montoro, Roger	\$1,094.04
9/30/2016	0000839	Moore, Linda	\$3,307.79
9/30/2016	0000816	Moravecek, Robert	\$325.14
9/30/2016	0155712	Moreno, Benjamin	\$327.44
9/30/2016	0000856	Munoz, Hector	\$3,443.88
9/30/2016	0002935	Murphy, Martha	\$616.18
9/30/2016	0000855	Mutameni, Shoeleh	\$5,109.47
9/30/2016	0161139	Nakashima, Anna	\$2,909.80

**Morton College - Payroll Register - Period Ending September 30, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/30/2016	0000862	Napoletano, Elizabeth	\$483.68
9/30/2016	0000910	Navarro, Rafael	\$1,500.29
9/30/2016	0003135	Neadly, Jerome	\$352.50
9/30/2016	0000815	Nedza, Michael	\$5,339.40
9/30/2016	0040295	Nurceski, Diane	\$853.67
9/30/2016	0049422	Ocampo, Jose	\$1,220.02
9/30/2016	0000928	O'Connell, James	\$2,453.20
9/30/2016	0081992	O'Halloran, Denis	\$299.18
9/30/2016	0000747	Paez, Elizabeth	\$2,881.54
9/30/2016	0003154	Palermo, Eileen	\$228.56
9/30/2016	0000951	Paneral, Beth	\$1,727.84
9/30/2016	0000784	Papes, Catherine	\$1,901.67
9/30/2016	0000778	Parise, Patricia	\$6,753.35
9/30/2016	0082070	Patterson, Jessica	\$719.40
9/30/2016	0000779	Pawlak, Richard	\$2,445.04
9/30/2016	0002913	Pearson, Dennis	\$4,551.88
9/30/2016	0144701	Pencak, Rose	\$207.77
9/30/2016	0000820	Pencheva, Tsonka	\$4,628.50
9/30/2016	0007939	Perez, Armando	\$2,007.11
9/30/2016	0000863	Perez, Guadalupe	\$1,783.79
9/30/2016	0000950	Perez, Jaime	\$865.48
9/30/2016	0003036	Perez, Margarita	\$685.68
9/30/2016	0000776	Perez, Mireya	\$3,892.58
9/30/2016	0003160	Perusich, James	\$542.83
9/30/2016	0003038	Pettus, Exodus	\$501.98
9/30/2016	0003039	Phillips, Carol	\$521.93
9/30/2016	0177526	Pierce, Tommy	\$3,862.50
9/30/2016	0000903	Piest, Karen	\$2,714.54
9/30/2016	0021099	Pila, Pamela	\$562.52
9/30/2016	0184027	Pina, Francisco	\$463.52
9/30/2016	0180195	Pipikios, Iwona	\$488.66
9/30/2016	0000752	Porod, Eric	\$3,055.21
9/30/2016	0000771	Potempa, John	\$4,535.41
9/30/2016	0007416	Pranger, Norbert	\$483.68
9/30/2016	0160605	Primm, Rebecca	\$4,134.53
9/30/2016	0000848	Pullia, Nicole	\$1,577.00
9/30/2016	0041753	Quiroga-Nevarez, Daiana	\$2,118.00
9/30/2016	0000743	Raigoza, Suzanna	\$2,523.03
9/30/2016	0003041	Ramirez, Elaine	\$528.59

**Morton College - Payroll Register - Period Ending September 30, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/30/2016	0000889	Ramirez, Jose	\$1,670.94
9/30/2016	0168948	Ray, Anthony	\$5,175.00
9/30/2016	0000953	Raygoza, Liliana	\$1,336.83
9/30/2016	0156449	Raymond, Mary	\$3,725.65
9/30/2016	0000726	Reft, Jennifer	\$3,813.89
9/30/2016	0168949	Rein, Jack	\$638.90
9/30/2016	0003168	Reynard, Michael	\$546.63
9/30/2016	0003172	Ritz, Jim	\$647.59
9/30/2016	0000872	Rivas, Angel	\$1,301.72
9/30/2016	0000795	Rivera, Doris	\$2,054.79
9/30/2016	0000925	Rivera, Juan	\$2,094.41
9/30/2016	0000748	Rodriguez, Diana	\$2,171.00
9/30/2016	0156404	Rodriguez Jr, Jesus	\$2,068.71
9/30/2016	0003042	Rohl, Michael	\$534.98
9/30/2016	0000851	Roland, H.M. Joyce	\$760.25
9/30/2016	0056628	Roman, Daniel	\$5,105.99
9/30/2016	0161489	Romero, Julian	\$1,783.10
9/30/2016	0165693	Romero Yuste, Maria	\$5,061.75
9/30/2016	0000741	Ross, Robert	\$1,752.07
9/30/2016	0000902	Rozhon, Kathleen	\$2,178.17
9/30/2016	0000797	Ruiz, Ruben	\$3,416.86
9/30/2016	0000895	Rutka, Leonard	\$3,062.08
9/30/2016	0183877	Ruxton, Deborah	\$884.26
9/30/2016	0167605	Sahs, Marvin	\$498.65
9/30/2016	0000754	Sajatovic, Mark	\$1,884.67
9/30/2016	0156479	Samplawski, Phyllis	\$588.69
9/30/2016	0007859	Sanatore-Shanahan, Joann	\$888.22
9/30/2016	0058030	Sanchez, Alberto	\$275.36
9/30/2016	0000907	Sanchez, Luis	\$5,511.04
9/30/2016	0003044	Sanchez, Pedro	\$562.25
9/30/2016	0003018	Sandoval, Jamie	\$483.68
9/30/2016	0162444	Sanei, Maxwell	\$184.68
9/30/2016	0082829	Sarabia, Angel	\$1,101.44
9/30/2016	0000737	Sarther, Diane	\$5,738.53
9/30/2016	0003149	Sassetti, James	\$685.68
9/30/2016	0000921	Scatchell, Candyce	\$2,126.92
9/30/2016	0003134	Schmidt, Joseph	\$925.53
9/30/2016	0000898	Schmitt, Robert	\$4,443.41
9/30/2016	0000860	Schoepf, Cheryl	\$2,167.54

**Morton College - Payroll Register - Period Ending September 30, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/30/2016	0160546	Schrey, Courtney	\$540.21
9/30/2016	0002963	Schultz, Marcia	\$579.92
9/30/2016	0002668	Sedaie, Behrooz	\$4,283.17
9/30/2016	0000801	Seibel, George	\$7,430.23
9/30/2016	0000731	Seo, Kymberly	\$4,900.07
9/30/2016	0000772	Shamoon, Zaya	\$914.24
9/30/2016	0002709	Shouba, Derek	\$4,441.38
9/30/2016	0000824	Siddiqi, Muddassir	\$7,510.71
9/30/2016	0003089	Sleeth, Bradley	\$4,037.61
9/30/2016	0121377	Smith, Daniel	\$275.36
9/30/2016	0003170	Smith, Duane	\$1,378.62
9/30/2016	0003165	Smith-Irowa, Pamela	\$1,000.54
9/30/2016	0181260	Smith, Jeanine	\$409.90
9/30/2016	0000789	Smith, Maria	\$1,604.83
9/30/2016	0134848	Smith, Raymond	\$1,697.08
9/30/2016	0000939	Sonnier, Celeste	\$3,276.79
9/30/2016	0000842	Soto, Marlene	\$1,902.27
9/30/2016	0000882	Soto, Martin	\$2,548.67
9/30/2016	0125437	Soto, Yasna	\$1,336.83
9/30/2016	0000943	Spaniol, Scott	\$3,866.14
9/30/2016	0003155	Spoleti, Thomas	\$783.80
9/30/2016	0003152	Squillace, Michael	\$320.17
9/30/2016	0182711	Steadman, Michael	\$1,166.80
9/30/2016	0184165	Stefanski, Eric	\$299.18
9/30/2016	0003147	Steik, Philip	\$311.66
9/30/2016	0005838	Steinz, Margaret	\$1,372.22
9/30/2016	0007897	Stella, Leslie	\$524.23
9/30/2016	0003141	Stevens, Jane	\$651.40
9/30/2016	0003137	Stewart, Constance	\$457.12
9/30/2016	0176470	Stewart, Tiffany	\$835.44
9/30/2016	0099337	Stillo, Louis	\$688.40
9/30/2016	0000761	Styer, Audrey	\$5,001.31
9/30/2016	0000874	Suire, Eugene	\$3,044.46
9/30/2016	0003130	Sun, Yizhong	\$304.64
9/30/2016	0000897	Sykora, Donald	\$4,900.73
9/30/2016	0154190	Taylor, Kimberly	\$1,121.96
9/30/2016	0161138	Tejeda, Erika	\$2,236.38
9/30/2016	0159232	Thelemaque, Cristina	\$703.38
9/30/2016	0003048	Tito, Frank	\$702.82

**Morton College - Payroll Register - Period Ending September 30, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/30/2016	0000836	Toledo, Raquel	\$2,325.75
9/30/2016	0000738	Torres, Gina	\$2,335.75
9/30/2016	0160493	Traver, David	\$623.32
9/30/2016	0003051	Trevino-Garcia, Linda	\$266.03
9/30/2016	0177705	Truly, Donald	\$189.48
9/30/2016	0002931	Turner, Jocelyn	\$652.42
9/30/2016	0000019	Ulbrich, Scott	\$2,825.04
9/30/2016	0003055	Ulit, Enriqueta	\$660.74
9/30/2016	0003107	Vacek, Sarah	\$685.68
9/30/2016	0003057	Valeriano, Joann	\$581.93
9/30/2016	0180777	Varchetta, Anna	\$681.68
9/30/2016	0000886	Vargas, Maria	\$2,193.97
9/30/2016	0000796	Vazquez, Luis	\$887.52
9/30/2016	0000823	Vega, Alfonso	\$1,686.00
9/30/2016	0166301	Vega-Huezo, Wendy	\$2,727.38
9/30/2016	0000808	Velazquez, Marisol	\$3,462.75
9/30/2016	0000868	Walley, Cynthia	\$3,317.04
9/30/2016	0000817	Walsh, Cheryl	\$259.55
9/30/2016	0013245	Warren, John	\$3,719.49
9/30/2016	0000803	Wedge, Frances	\$3,735.25
9/30/2016	0000758	Weinstein, Thomas	\$2,390.13
9/30/2016	0160501	Willit, James	\$607.73
9/30/2016	0003059	Winningham, Susan	\$548.54
9/30/2016	0000767	Wolff, Michael	\$147.92
9/30/2016	0003060	Woodbury, Martha	\$561.98
9/30/2016	0000736	Wood, Robert	\$4,500.92
9/30/2016	0133829	Yaghoubi, Poupak	\$623.32
9/30/2016	0000942	Yanez, Rodolfo	\$2,549.18
9/30/2016	0170839	Young, Cynthia	\$378.97
9/30/2016	0165741	Young-Huff, Evelyn	\$1,535.78
9/30/2016	0003061	Zabransky, Angela	\$418.32
9/30/2016	0003091	Zeni, Wendy	\$685.68
9/30/2016	0000813	Zukauskas, Karolis	\$4,153.03
9/30/2016	0000883	Zych, Antoinette	\$2,616.96
		<b>Total</b>	<b>\$684,702.57</b>

Morton College				
Budget Transfers				
For the Month Ending September 2016				
	Account Number	Description	Increase	Decrease
1	01-1040-10152-510100100	Nursing: Administrative		32,000
	01-1040-10152-530800000	Nursing: Instr Serv Contracts	32,000	
2	01-8040-80110-530900000	Personnel Office: Other Contract Srvs	5,000	
	01-8040-80110-540100100	Personnel Office: Office Supplies	3,000	
	01-8040-80110-550400005	Personnel Office: Recruitment		8,000
3	10-0000-95206-490000070	Volleyball: Tournament Earnings		1,500
	10-0000-95206-590900000	Volleyball: Other Expenditures	1,500	
4	01-4010-40112-530800000	Continuing Education CTE: Instr Serv Contracts	3,000	
	01-4010-40112-510300200	continuing Education CTE: Part-Time Faculty		3,000
			44,500	44,500

**Articulation Agreement**  
**Between**  
**Morton College and Chicago State University**

**I. PURPOSE**

This Articulation Agreement (hereinafter referred to as the “Agreement”) is designed to coordinate transfer policies, enhance advising, and promote the acceptance of the transfer of associate degrees from Morton College to Chicago State University (“CSU”). For convenience, Morton College and CSU may be referred to individually as an “Institution” and collectively as the “Institutions.” Under this Agreement, CSU will automatically accept, in its entirety, an Associate in Arts in Teaching and up to sixty-five (65) semester hours of earned credit from Morton College towards the completion of a related baccalaureate degree program at CSU.

**II. TERMS OF THE AGREEMENT**

**A. Admissions Practices**

1. CSU will accept applications from students who wish to transfer from Morton College into any related baccalaureate degree program at CSU, as noted on the transfer guide accompanying this Agreement, and attached hereto as **Exhibit A**. The determination of a related baccalaureate degree program shall be made jointly by the Institutions. Transferring Morton College students must meet the same admissions criteria as other students applying for transfer to CSU.
2. Morton College students who graduate with an associate’s degree, are applying to a related degree program at CSU, and have a Morton College cumulative grade point average of at least 2.5 are guaranteed admission to CSU.
3. Students admitted to CSU are subject to all of its policies and procedures, including but not limited to CSU’s residency requirement, as outlined in the CSU catalog.
4. Each Institution shall inform their counselors and advisors of the details of this Agreement so that students may obtain assistance regarding the same.
5. CSU will not charge an application fee if Morton College students apply to CSU online.

## **B. Acceptance and Application of Credits**

1. A total of 124 semester hours are required for completion of the bachelor's degree at CSU. The maximum number of transfer credits accepted by CSU, from Morton College, will be equal to 65 semester hours. Under this Agreement, all courses required to complete the specific related associate's degree program will be transferred into the bachelor's program in their entirety, subject to each of CSU program's grade restrictions. The CSU College of Education will not transfer any professional courses with a grade lower than a B.
2. Morton College students seeking acceptance of courses/credits earned through Advanced Placement (AP), College-Level Examination Program (CLEP), other testing programs, or at other educational institutions must provide official transcripts for evaluation to CSU. CSU shall evaluate all such courses/credits and notify the Morton College student and Morton College of acceptance of the same within a reasonable amount of time.

## **C. Implementation of the Agreement**

1. CSU and Morton College agree to review this Agreement annually. Morton College and CSU will designate an individual to serve as liaison for the purposes of monitoring this Agreement. Each Institution will provide updated catalogs to the other immediately upon their availability. Upon request, CSU agrees to provide Morton College reports on enrolled Morton College transfer students, their majors and academic performance, to the extent permitted by law.
2. CSU and Morton College agree to assist each other in promoting the terms of this Agreement appropriately in their respective promotional materials, events, web sites, and reports.
3. CSU, in collaboration with Morton College, will provide Morton College with student-friendly transfer guides that illustrate transferability of coursework and detail application and admission procedures.
4. This Agreement may be amended, as necessary, for specific program articulation.
5. This Agreement will remain in effect until terminated by either Institution with ninety (90) days prior written notice. In the event that this Agreement is terminated, the terms of the Agreement will remain in effect for two (2) years to accommodate students already enrolled under the Agreement.

### III. SIGNATURES

---

Stanley Fields, Ph.D  
President  
Morton College

Date

---

Muddassir Siddiqi, Ed.D  
Provost  
Morton College

Date

---

Thomas Calhoun, Ph.D  
President  
Chicago State University

Date

---

Angela Henderson, Ph.D  
Provost  
Chicago State University

Date

# Early Childhood-Primary Initial Teaching License (Birth-Grade 2)

## Chicago State University & Advising Checklist

Student's Name: \_\_\_\_\_

### Morton Community College Coursework

Semester 1		CRD	Grade	Semester 2		CRD	Grade	
Subject	Course Title			Subject	Course Title			
ENG 101	Composition I	3		ENG 102	Composition II	3		
SPCH 101	Speech Fund	3		MATH 121	Math for Elem Teach II	4		
PSY 101	General Psy	3		BIO 102 W/ LAB <small>(recommend for transfer)</small>	Into to BIOL	4		
POL 201	American Govt	3		*EDU 100	Intro to American Edu	3		
MATH 120	Math for Elem Teach I	4		*ECE 100	Growth and Dev	3		
HIS 106	Later American HIS 1877	3						
<b>Credits per semester</b>				<b>19</b>	<b>Credits per semester</b>			
					<b>17</b>			
<i>Take T.A.P., ACT or SAT exam. Submit pass scores to academic advisor</i>								
Semester 3		CRD	Grade	Semester 4		CRD	Grade	
Subject	Course Title			Subject	Course Title			
HUM 150	Humanities through Arts	3		MUS 100	Music Appreciation	3		
ART 120	Art Appreciation	3		PSY 210	Child Growth & Development	3		
ECE 101	Observation & Assess	3		PHS 103 W/ LAB <small>(recommended for transfer)</small>	Physical Science I	4		
*ECE 105	Health, Safety & Nutr	3		**ECE 115	Family, School & Comm	3		
ECE 110	Intro to ECE	3		**ECE 130	Educational Technology	1		
				**ECE 160	Curriculum Planning	3		
* EDU 100, ECE 100, ECE 105, ECE 110, ECE 120, ECE 125 and ECE 215 must be completed with a grade B or higher in order for it to transfer over to CSU for earned credit for ED 1520, ECH 4002, ECH 4170, ECH 4310, ECH 4304 and SED 4301.				**ECE 101, 115,130 & 160 will only transfer over to CSU as an elective towards the nine credits in the Area of Concentration. Courses must be completed with a grade B or higher.				
<b>Credits per semester</b>				<b>15</b>	<b>Credits per semester</b>			
					<b>14</b>			
The Illinois License Testing System Test of Academic Proficiency must be completed prior to admission into the College of Education at Chicago State University. It is recommended to complete the test during third semester after completing all Math & English requirements at Morton Community College.						<b>Total MC Credits: 65</b> <b>Minimum for AAT 64</b>		

### Chicago State University Coursework

Semester 5		CRD	Grade	Semester 6		CRD	Grade	
Subject	Course Title			Subject	Course Title			
GEOG 1100	Global Diversity	3		ECH 4002	ECE 100 & 110(MC)	T		
ED 1500	COE Seminar	1		ECH 4170	ECE 105 (MC)	T		
ED 1520	EDU 100 (MC)	T		ECH 4000	Found of ECH	3		
READ 3700	Found Rd Instr	3		ECH 4310	ECE 120 (MC)	T		
ECH 4001	History & Phil ECH	3		ECH 4304	ECE 215 (MC)	T		
ED 4312	Teaching w/ Tech	3		ζ S ED 4301	ECE 125 (MC)	T		
				<b>Apply to the College of Education after first 2 semesters</b>				
<b>Credits per semester</b>				<b>16/19</b>	<b>Credits per semester</b>			
					<b>12/18</b>			
Semester 7		CRD	Grade	Semester 8		CRD	Grade	
Subject	Methods Course Title			Subject	Methods Course Title			
ζ-S ED 4303	Tch Std w/Sp Nds	2		ECH 4120	Rd/LA Yng Ch	3		
ECH 4008	Creative Exp-Ech	3		ECH 4150	Chld, Fam,Comm	3		
ECH 4009	Sp/Lg Dev-Ech	3		ECH 4319	Instr Meth-Prim	4		
ECH 4850	Scr/EvalYgChd	3		ECH 4740	Practicum-St T ch I	3		
ECH 4180	Inst Met-Pre Prim	4						
<b>Credits per semester</b>				<b>15</b>	<b>Credits per semester</b>			
					<b>13</b>			
Semester 9		CRD	Grade	A total of 124 credit hours must be earned to fulfill CSU/COE graduation requirements. The final 33 hours must be taken at CSU. Grades of C received in professional Education courses will not be transferable to CSU. Candidates are required to maintain an overall GPA of a 2.5 and 3.0 in professional education courses.				
Subject	Course Title							
ECH 4750	Student Teaching II	6						<b>Total CSU Credits: 65</b>
<b>Credits per semester</b>				<b>6</b>				
ζ- Courses can be taken over the summer at CSU								

**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Muddassir Siddiqi](#)  
**Subject:** Fwd: PTA Affiliation Agreement for Clinical Sites  
**Date:** Thursday, November 03, 2016 9:44:12 AM  
**Attachments:** [2016 agreement Westchester.pdf](#)  
[ATT00001.htm](#)  
[2016 11 16 Resolution to Adopt Affiliation Agreement with Westchester Health & Rehab-PTA.docx](#)  
[ATT00002.htm](#)

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Ok

Begin forwarded message:

**From:** Muddassir Siddiqi <[muddassir.siddiqi@morton.edu](mailto:muddassir.siddiqi@morton.edu)>  
**Date:** November 3, 2016 at 9:42:40 AM CDT  
**To:** Stan Fields <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>, Roxanne M Barone <[Roxanne.Barone@morton.edu](mailto:Roxanne.Barone@morton.edu)>  
**Subject:** PTA Affiliation Agreement for Clinical Sites

PROPOSED ACTION: THAT THE BOARD APPROVE THE RESOLUTION ADOPTING THE AGREEMENT WITH SSC WESTCHESTER OPERATING COMPANY LLC D/B/A WESTCHESTER HEALTH AND REHABILITATION CENTER FOR THE PHYSICAL THERAPIST ASSISTANT (PTA) PROGRAM, AS SUBMITTED.

RATIONALE: [Required by Board Policies 1.1.1 and 5.6]

This agreement is employed for off-site locations where our PTA students receive clinical experience in their program.

COST ANALYSIS: None

ATTACHMENTS: Resolution  
Exhibit: Affiliated Agency Agreement

The information contained in this e-mail and any accompanying documents is intended for the sole use of the recipient to whom it is addressed, and may contain information that is privileged, confidential, and prohibited from disclosure under applicable law. If you are not the intended recipient, or authorized to receive this on behalf of the recipient, you are hereby notified that any review, use, disclosure, copying, or distribution is prohibited. If you are not the intended recipient(s), please contact the sender by e-mail and destroy all copies of the original message. Thank you.

RESOLUTION ADOPTING AFFILIATION AGREEMENT BETWEEN  
MORTON COLLEGE  
AND  
WESTCHESTER HEALTH & REHABILITATION

WHEREAS, Morton College, Community College District No. 527 (“Morton”) is a public agency of the State of Illinois; and

WHEREAS, Section 10 of Article VII of the Constitution of the State of Illinois provides for the execution of agreements and implementation of cooperative ventures between public agencies of the State of Illinois; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*, as supplemented and amended), authorizes public agencies to exercise any power or powers, privileges or authority which may be exercised by any such public agency individually to be exercised and enjoyed jointly with any other public agency in the State of Illinois; and

WHEREAS, SSC Westchester Operating Company LLC d/b/a Westchester Health & Rehabilitation may be a unit of local government and public agency of the State of Illinois; and

WHEREAS, the educational program at Morton for the Physical Therapist Assistant (“Program”) has a clinical component; and

WHEREAS, each student enrolled in the Program must complete the clinical component in order to graduate from the Program; and

WHEREAS, Morton desires to enter into a cooperative educational agreement with the Agency to allow its students in the Program to do required clinical work (i.e., internship(s)) with said Agency. Said agreement is attached hereto as Exhibit A and is hereinafter referred to as the “Agreement”; and

WHEREAS, the Agency identified above desires to enter into the Agreement with Morton to allow Morton students to do clinical work with the Agency; and

WHEREAS, based on the foregoing, the Board of Trustees of Community College District No. 527 (the “Board”) has determined that it is in the best interests of Morton to enter into the Agreement attached hereto as Exhibit A, with the Agency to allow its students to do required clinical work with the Agency.

NOW, THEREFORE, BE IT RESOLVED by the Board that:

1. The form, terms and provisions of the Agreement attached hereto as Exhibit A are hereby approved in substantially the same form as provided therein, with such insertions, omissions and changes as shall be approved by the Board Chair, Morton President or Attorney executing the same, the execution of such document being conclusive evidence of such approval; and the Morton Board Chair and Morton President are hereby authorized and directed to execute and the Morton Board Secretary is hereby authorized and directed to attest and countersign the Agreement and any and all such other documents as may be necessary to carry out and effectuate the purpose of this Resolution.
2. The officers, employees and agents of Morton are hereby authorized and directed to take any and all action necessary or reasonably required by the parties to the Agreement to carry out, give effect to and consummate the transactions contemplated thereby and to take all action necessary in conformity therewith.
3. Unless this Resolution is repealed by a majority vote of the Board, the Morton President is authorized and directed to renew the Agreement on substantially the same terms upon the expiration of the Agreement, or terminate the Agreement, whichever is in the best interests of Morton.
4. This Resolution shall be in full force and effect upon passage and approval.

Passed by a vote of \_\_\_ ayes and \_\_\_ nays at a Regular Meeting of the Board of Trustees held this \_\_\_\_ day of November 16 2016.

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Anthony Martinucci  
Chair, Board of Trustees  
Illinois Community College District No. 527

Attest:

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Frank Aguilar  
Secretary, Board of Trustees  
Illinois Community College District No. 527

## EDUCATIONAL TRAINING PROGRAM AGREEMENT

This Educational Training Program Agreement (“Agreement”) is made and entered into as of this \_\_\_\_\_ day of November, 2016 ("Effective Date"), by and between SSC Westchester Operating Company LLC dba Westchester Health and Rehabilitation Center (“Facility”), located at 2901 Wolf Road, Westchester, Illinois 60154 and Morton College (“School”), located at 3801 S. Central Avenue, Cicero, Illinois 60804-4398.

### RECITALS

**WHEREAS**, School desires to place students at Facility for training pursuant to an educational program sponsored by the School; and

**WHEREAS**, Facility is willing to permit students to train at the Facility by participating in one or more of the following listed programs, as more specifically outlined in Appendix A, attached hereto:

- Nursing
- Rehabilitation (Occupational, Physical, Speech Therapy, etc.)
- Other: \_\_\_\_\_

**NOW, THEREFORE**, for and in consideration of the mutual promises entered into, the parties hereto agree as follows:

### TERM AND TERMINATION

1.1 **Term.** The Agreement shall commence on the Effective Date and shall continue, unless terminated pursuant to the terms and conditions herein, for a period of one (1) year (“Initial Term”). Thereafter, the Agreement shall automatically renew for additional one (1) year terms (“Renewal Terms”). The Initial Term and any Renewal Terms are each referred to herein as a “Term.”

1.2 **No Cause Termination.** Either party may terminate this Agreement at any time, with or without cause, upon thirty (30) days prior written notice of its intent to terminate this Agreement. If either party terminates this Agreement prior to the end of the Term, then each party shall agree not to enter into a similar agreement with each other until after the Term would have naturally expired.

1.3 **Termination for Default.** Either party may immediately terminate this Agreement in the event that the other party shall materially fail to comply with any of the other obligations, liabilities or undertakings assumed by such party under this Agreement, and such failure shall continue uncured for fifteen (15) calendar days following delivery of written notice describing such breach by the non-defaulting party.

1.4 **Immediate Termination.** Facility may terminate this Agreement immediately in the event that School shall fail to comply with the obligations of Section 4.7, School’s Eligibility to Participate in Federal Health Care Programs. In addition, Facility may terminate this Agreement immediately if it determines, in its sole discretion, that continuation of this Agreement could jeopardize the health, safety or well being of any Facility resident.

## **DUTIES OF FACILITY**

2.1 Facility agrees to provide School with an appropriate setting in which it can facilitate the training component of its educational program. School shall ensure that its program complies with the requirements of the appropriate state and/or national accrediting, certifying, licensing or governing body of the specified discipline. Facility and School shall cooperate with each other to provide direction, supervision and training of student interns at its facilities.

2.2 Facility agrees to permit an inspection, by members of the faculty, of the clinical facilities and such other items as may be reasonably pertinent to the training of students, upon reasonable notice to Facility.

2.3 Facility shall maintain during this Agreement professional liability insurance in amounts not less than One Million Dollars (\$1,000,000.00) per occurrence or claim and Three Million Dollars (\$3,000,000.00) in the aggregate, and general liability insurance in amounts not less than One Million Dollars (\$1,000,000.00) per occurrence or claim and Two Million Dollars (\$2,000,000.00) in the aggregate. Further, Facility shall maintain workers' compensation insurance in amounts not less than that required by statute. Facility may be self-insured.

2.4 Facility shall comply with all applicable laws, specifically without limitation, the applicable provisions of the Family Educational Rights and Privacy Act of 1974, 20 USC §1231(g), otherwise known as FERPA or the Buckley Amendment, and shall take all measures necessary to ensure the confidentiality of any and all information in its possession regarding the School's students who train at the Facility pursuant to this Agreement.

## **DUTIES OF SCHOOL**

3.1 School agrees to submit to Facility a description of its training program, including, but not limited to, the identification of staff personnel, credentials, training and disciplinary action protocols.

3.2 School shall require its students to possess professional liability insurance with liability limits that equal or exceed the requirements established by Facility for its practitioners whose duties and responsibilities encompass and mirror the student's training program, or state or federal law requirements, whichever is higher, for each student sponsored by the School. School shall provide evidence of such insurance coverage, attached hereto as **Appendix B**, to Facility as a prerequisite to entry into the training program.

3.3 School shall work with Facility to prepare a workable student assignment and rotation schedule.

3.4 School shall coordinate the planning of the student's clinical experience. School and its students shall comply with all existing policies and procedures of the Facility.

3.5 School agrees to provide Facility with a health clearance, including, but not limited to, Tuberculosis and Hepatitis B, and any other clearances as may be required by state or federal law for all participating students and participating faculty.

3.6 School agrees to make available the Hepatitis B vaccine and vaccination series to all students providing services at Facility through the training program. If the student declines the Hepatitis B vaccination, School shall provide Facility the Hepatitis B vaccine declination signed by the student in such a form and manner as required under federal law. If a student initially declines the Hepatitis B vaccination, but at a later date while still providing services at Facility through the training program decides to accept the vaccination, School shall make available the Hepatitis B vaccination at that time.

3.7 In the event the student is treated in a local emergency room for needed services as a result of an injury on Facility's premises, the School and/or student shall assume full responsibility for any costs incurred as a result of such treatment. Facility will not be responsible for any costs incurred as a result of an injury on Facility's premises.

3.8 Facility shall not be responsible for providing health insurance or paying any costs associated with medical treatment of any student participating in the educational training program.

3.9 All faculty and students shall abide by the guidelines set forth by OSHA for blood and blood borne exposures.

3.10 School shall require their participants to dress in accordance with the School code. Additionally, all students and faculty shall be required to wear name badges that also indicate that the bearer is associated with School.

3.11 School agrees to obtain from each of its students – prior to the student entering Facility for training – a signed “Memorandum of Understanding,” the form of which is attached hereto as Appendix C.

3.12 School agrees to select students for participation in training at Facility who are currently in good standing at School. Additionally, School shall ensure that the students are appropriately trained and qualified for participation in the program established by the School. A description of School's criteria for the student selection process in terms of grades, class standing, prior training and/or qualifications shall be listed and/or attached hereto as Appendix D, the sufficiency of which will be assessed by and its acceptance determined by the Facility in its sole discretion. School hereby warrants that all students entering the program will have satisfied all criteria prior to entering Facility.

3.13 School agrees that Facility may refuse a student access to its facilities and/or may terminate any student's training in its discretion at any time with or for cause.

### MISCELLANEOUS

4.1 Independent Contractor Relationship. The parties intend that School is and shall be an independent contractor of Facility in all matters relating to this Agreement and in the performance of School's duties hereunder. Facility shall not be liable or responsible for withholding or for the payment of or for the remittance of any Federal, state, or local income or occupational taxes, F.I.C.A. taxes, unemployment compensation or benefits, workers' compensation contributions or benefits, leave, paid time off, jury duty pay, vacation pay, sick leave, employee benefits, retirement benefits or any other payments or benefits of any nature whatsoever for or on behalf of School. All such taxes, payments, withholdings, and benefits are solely the responsibility of School, and School hereby agrees to indemnify the Facility, and its officers, directors, employees and agents, and to hold the Facility and its officers, directors, employees and agents, harmless from any and all losses and/or liabilities arising with respect to any such taxes, payments, withholdings and/or benefits.

4.2 Confidentiality / Health Insurance Portability and Accountability Act (HIPAA). School agrees that its faculty and staff will have access to protected health information contained in the medical records created and maintained by Facility as part of this educational program. School acknowledges that faculty and students may, as part of the educational program, consult with one or more members of Facility's staff regarding the residents' plan of care. School acknowledges that Facility is required by the HIPAA Privacy Rule to maintain the privacy and confidentiality of such personal health information. Therefore, School agrees to ensure that faculty and students do not use or disclose personal health information received as part of the educational program for any purpose other than to carry out the purpose of this Educational Agreement.

School further agrees to notify Facility's administrator and immediately return any personal health information that it becomes aware of or is provided with that is not relevant to, or necessary for, the parties to carry out the purpose of this Agreement. School agrees to immediately inform the administrator of any improper uses or disclosures of personal health information that it becomes aware of or that is brought to its attention by faculty or students. School agrees to ensure that students adhere to Facility's policies regarding the use and disclosure of protected health information.

4.3 Authority. The individuals executing this Agreement represent and warrant that they are duly authorized and empowered to do so.

4.4 Governing Law; Applicable Law. This Agreement and the interpretation, construction, and enforcement hereof shall be governed by and interpreted pursuant to the laws of the state in which the Facility is located, without giving effect to the conflicts of law provisions thereof. In the event that any federal or state law or regulation is enacted, promulgated, modified, or interpreted to prohibit or materially restrict the duties and obligations made by one or both of the parties to this Agreement, the parties agree promptly to negotiate in good faith to amend or substitute the Agreement to permit the parties to carry out their original intentions. In the event that the parties cannot reach agreement as to the terms and provisions of the amendment or substitute agreement within sixty (60) days, then the Agreement shall immediately terminate after written notification of such termination has been sent by either party.

4.5 Facility's Compliance Program and Code of Conduct. School acknowledges that it is aware that Facility's compliance program is designed to promote compliance by Facility and its covered contractors, including School, with the requirements of Medicare, Medicaid and other federal healthcare programs. School further acknowledges that it has received a copy of Facility's Code of Conduct. School and its Representatives (e.g., employees/agents) shall immediately notify Facility of any violations or suspected violations of the Code of Conduct, including violations of laws governing Medicare, Medicaid and other federal healthcare programs, by notifying Facility's Compliance Hotline as set forth in the Code of Conduct.

4.6 School's Eligibility to Participate in Federal Health Care Programs. School represents and warrants to Facility that: (a) neither School nor any of its representatives, who will provide services pursuant to this Agreement, are currently excluded, suspended, debarred or otherwise ineligible to participate in federal health care programs, including the Medicare and Medicaid programs; and (b) neither School nor any of its representatives who will provide services pursuant to this Agreement, have been convicted of a criminal offense related to the provision of health care items or services that would lead to mandatory exclusion from federal health care programs, but have not yet been excluded. Provider agrees to check the OIG exclusions list in accordance with State and Federal laws and regulations to assure that employees, agents, and subcontractors have not been excluded from participation in Federal health care programs, including Medicare and Medicaid programs.

4.7 Compliance with Laws. Both parties agree to comply fully with all applicable federal, state, and local laws, rules and regulations, including, but not limited to (i) Title VI of the Civil Rights Act of 1964, (ii) Section 504 of the Rehabilitation Act of 1973, (iii) the Age Discrimination Act of 1975, (iv) the Fair and Accurate Credit Transactions Act of 2003 (FACTA) and its implementing regulations at 16 CFR §681.1 and 16 CFR §681.2 and (v) the Illinois Human Rights Act.

4.8 Elder Justice Act. The parties understand that through the Elder Justice Act, Congress created reporting requirements for certain individuals, including School. School acknowledges that it is aware of its obligations pursuant to the Elder Justice Act. Further, School acknowledges that it has received a copy of Facility's policy regarding compliance with the reporting requirements of the Elder Justice Act. School shall immediately notify the Facility of any suspicion of a crime against a Facility resident or an individual receiving treatment at Facility in accordance with that policy.

4.9 Representations and Warranties Continuous. School's representations and warranties set forth in this Agreement are continuous in nature. School shall immediately notify Facility in writing if any of its representations or warranties ceases to be accurate.

4.10 Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their successors and permitted assigns. Neither party may assign this Agreement or any rights or obligations hereunder, except that Facility may assign this Agreement and all its rights and responsibilities hereunder to a successor of substantially all the business or assets of the Facility, without the prior written approval of School. There are no third party beneficiaries of or to this Agreement.

4.11 Indemnification. Each party agrees to indemnify and hold harmless the other from and against any and all claims, costs, actions, suits, judgments, damages, liabilities, losses, or expenses including, without limitation, reasonable attorneys' fees and the reasonable fees of expert witnesses and other consultants, which arise or are asserted against or imposed upon or incurred by the party seeking indemnification ("Indemnitee") as a consequence of any act or omission by the party from whom indemnification is sought ("Indemnitor") or any employees, agents, or contractors of the Indemnitor. This provision shall survive termination of this Agreement. Nothing in this Agreement shall be construed to limit the indemnity or contribution rights that the parties may have under law.

4.12 Notices. All notices hereunder shall be in writing and sent via facsimile, registered or certified mail, return receipt requested, or via recognized overnight courier service, to the addresses listed on the signature page of this Agreement. All notices shall be deemed effective on the date of actual receipt, as evidenced by the return receipt, courier record, facsimile confirmation record or similar document. In the event any notice is sent via facsimile, a copy of such notice shall also be promptly sent to the other party via first class mail.

4.13 Entire Agreement. This Agreement, including any exhibits, appendices, and addenda attached hereto and initialed as acknowledged by both parties as of the date of the Agreement, is signed by both parties, constitutes the entire Agreement of the parties, and supersedes all prior arrangements, understandings, agreements and covenants among the parties. The terms of this Agreement shall be deemed severable so that if any term should be found illegal or unenforceable, the remaining terms shall nevertheless continue in full force and effect.

4.14 Addenda / Appendices / Exhibits. The following documents shall be attached to this Agreement as attachments: (i) Type and Purpose of School's Training Program (Appendix A); (ii) Proof of student's professional liability insurance (Appendix B); (iii) Form of Memo of Understanding to be signed by each student (Appendix C); and (iv) School's Evidence of Student Qualifications (Appendix D).

4.15 Amendment / Waiver. No amendment, waiver, consent, variation, modification or change shall be made to this Agreement unless set forth in a document signed by each party, their successors or assigns. No waiver of any provision of this Agreement shall be valid unless in writing and signed by the party against whom enforcement of the waiver is sought. Failure of either party at any time to insist upon strict performance of any provision hereof shall not be construed as a waiver or relinquishment of the right to insist upon strict performance of the same provision at any future time.

4.16 Counterparts / Facsimile. This Agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which will constitute one and the same document. To the extent permitted by law, a signature delivered via facsimile will be considered as an original for the purposes of acknowledging and agreeing to the terms of this Agreement.

4.17 Severability. If any provision of this Agreement or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provision to persons or situations other than those to which it shall have been held invalid or unenforceable, shall not be affected thereby, but shall continue valid and enforceable to the fullest extent permitted by law.

4.18 Mutually Beneficial Program. Neither party shall compensate monetarily either party to the other under this Agreement. It being acknowledged that the program provided hereunder is mutually beneficial. The parties will cooperate in administering this program in a manner which will tend to maximize the mutual benefits provided to both parties.

4.19 Headings For Reference Only. The headings contained in this Agreement are for convenience of reference only and do not define, describe, or limit the scope or intent of this Agreement or any of its provisions.

**[SIGNATURE PAGE FOLLOWS]**

**IN WITNESS WHEREOF**, the parties cause this Agreement to be executed effective on the day and year first set forth above.

**FACILITY:**

SSC Westchester Operating Company LLC dba  
Westchester Health and Rehabilitation Center

\_\_\_\_\_  
Tisha Green  
Administrator

(Only valid if executed by the Administrator  
or the RVP of Facility)

**Send copy of signed Agreement and a copy of all notices sent hereunder to:**

**ATTN: Contracts Coordinator**  
c/o Legal Department  
SavaSeniorCare Consulting LLC  
One Ravinia Drive  
Suite 1500  
Atlanta, GA 30346

Fax No.: (832) 467-8450

**SCHOOL:**

Morton College

\_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**Send copy of signed Agreement and a copy of all notices sent hereunder to:**

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

Office of the President  
Morton College  
3801 S. Central Avenue  
Cicero, Illinois 60804-4398  
Fax: 708.656.0719  
and to  
Morton College PTA Program  
3801 S. Central Avenue  
Cicero, Illinois 60804-4398  
Fax: 708.656.8031  
With a copy to  
The School Legal Counsel at  
Del Galdo Law Group LLC  
1441 S. Harlem Avenue  
Berwyn, Illinois 60402  
Fax: 708.656.7001

**APPENDIX A**

**TYPE AND PURPOSE OF TRAINING PROGRAM:**

NURSING

REHABILITATION – TYPE:  Occupational;  PTA;  Speech

OTHER: \_\_\_\_\_

**DESCRIBE PROGRAM:**    <http://www.morton.edu/PTA/>

**APPENDIX B**

**EVIDENCE OF INSURANCE**

**[TO BE ATTACHED]**

**APPENDIX C**

**MEMORANDUM OF UNDERSTANDING**

- (1) Student understands and acknowledges and agrees that they will not be compensated for services provided during the Training/Clinical Internship;
- (2) Student agrees to maintain the confidentiality of patient information, charts and records and acknowledges that all records, forms, documents and information the student has access to during the internship are the property of Facility and are confidential;
- (3) Student understands and acknowledges that Facility will not provide any health insurance or other benefits to students training at the Facility and each student agrees that they will be responsible for or will have health insurance to cover any occurrence which would necessitate medical care;
- (4) Student agrees that he/she will not provide any services that he/she is not qualified, certified or licensed to perform independently. Students are required to seek supervision and direction of services they provide and agree to provide services only under the direction and supervision of the Facility's licensed staff;
- (5) Student understands and agrees that he/she will wear an appropriate identification badges provided by the School which identifies them as a student at all times while at the Facility and student agrees to dress appropriately while at Facility;
- (6) Student understands and acknowledges that he/she is not an employee of the Facility but is participating in the School's training/internship program at the Facility.
- (7) Students agrees that he/she must provide evidence of adequate professional liability and worker's compensation insurance coverage that meets the requirements of the Facility prior to beginning any services hereunder.

I, \_\_\_\_\_ have read and understand the foregoing statements and agree to the aforementioned rules governing my conduct and behavior while participating in the \_\_\_\_\_ Program at Westchester Health and Rehabilitation Center.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print name

## **APPENDIX D**

### **DESCRIBE SCHOOL'S EVIDENCE OF STUDENT QUALIFICATIONS BELOW:**

All Students have received and passed training related to HIPAA and OSHA before participating in any clinical education.

For Clinical Affiliation I: Students are eligible to participate in Clinical Affiliation 1 if they have passed all courses in the first year of the program with a 'C' (75%) grade or better and have demonstrated competency in all pre-clinical competency skills.

For Clinical Affiliation II: Students will have successfully completed all of the requirements for Clinical Affiliation I and will have passed all courses in the third semester of the program with a 'C' (75%) grade or better, including a passing grade for Clinical affiliation I (pass /fail grading scheme).

For Clinical Affiliation III: Students will have successfully completed all of the requirements for Clinical Affiliation II and have received a passing grade for Clinical Affiliation II (pass / fail grading scheme).

**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Muddassir Siddiqi](#)  
**Subject:** Fwd: Board Agenda Item - Curriculum Changes  
**Date:** Thursday, November 03, 2016 9:44:38 AM  
**Attachments:** [NOV 2016 CURRICULUM SUMMARY - MAT BIO PHT courses.docx](#)  
[ATT00001.htm](#)

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Ok

Begin forwarded message:

**From:** Muddassir Siddiqi <[muddassir.siddiqi@morton.edu](mailto:muddassir.siddiqi@morton.edu)>  
**Date:** November 3, 2016 at 9:43:58 AM CDT  
**To:** Stan Fields <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>, Roxanne M Barone <[Roxanne.Barone@morton.edu](mailto:Roxanne.Barone@morton.edu)>  
**Subject: Board Agenda Item - Curriculum Changes**

PROPOSED ACTION: THAT THE BOARD APPROVE CHANGES IN CURRICULUM AS SUBMITTED.

RATIONALE: [Required by Board Policy 7.1]

As a result of curriculum review, we are recommending changes to four courses. These recommendations are based on input from faculty, Department Chair, Dean of Career & Technical Education, Advisory Committees, the Curriculum Committee and the Provost.

COST ANALYSIS: None

ATTACHMENT: Summary of Changes Recommended

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## **SUMMARY OF CHANGES RECOMENDED**

### **Proposed Revised Courses**

MAT 102 General Education Mathematics, remove prerequisite of MAT 092 or Geometry Proficiency Test or two semesters of high school geometry with a grade of "C" or better. This recommendation was approved by Illinois Mathematics Association of Community Colleges and endorsed by IBHE and will be applied to IAI general education math courses.

BIO 203 Anatomy & Physiology I, change course number from 103 to 203 which will require students to be at sophomore course level and change prerequisite to corequisite CHM 100 or 105 or BIO 102.

BIO 204 Anatomy & Physiology II, change course number from 104 to 204 which will require students to be at sophomore course level and change prerequisite to: C or better in BIO 103 and a C or better in one of the following: CHM 100, CHM 105, BIO 102.

PHT 115 Fundamentals of Kinesiology I, change lecture from 4 hours to 3 hours per week and lab from 4 to 3 hours per week.

**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Muddassir Siddiqi](#)  
**Subject:** Fwd: Illinois Consortium for International Studies\_ Out of State Travel  
**Date:** Thursday, November 03, 2016 10:15:27 AM

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Ok

Begin forwarded message:

**From:** Muddassir Siddiqi <[muddassir.siddiqi@morton.edu](mailto:muddassir.siddiqi@morton.edu)>  
**Date:** November 3, 2016 at 9:49:05 AM CDT  
**To:** Stan Fields <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>, Roxanne M Barone <[Roxanne.Barone@morton.edu](mailto:Roxanne.Barone@morton.edu)>  
**Subject:** Illinois Consortium for International Studies\_ Out of State Travel

PROPOSED ACTION: THAT THE BOARD APPROVE OUT OF COUNTRY TRAVEL OF MARGARET GRAMAS TO JOENSUU, FINLAND AND MR. DEREK SHOUBA TO EINDHOVEN, NETHERLANDS FOR APPROXIMATELY TWO WEEKS, FROM MAY 13 – MAY 27, 2017 TO PARTICIPATE IN THE ILLINOIS CONSORTIUM FOR INTERNATIONAL STUDIES AND PROGRAMS AT A COST OF APPROXIMATELY \$1800 PER PERSON.

RATIONALE: [Required by Board Policy #3.11 and 6.2]

The Illinois Consortium for International Studies and Programs (ICISP) offers a variety of opportunities for the growth and development of Faculty and Administrators. The ICISP provides leadership in international education and cultural diversity throughout Illinois and contiguous states. It offers this two week, cost-effective service and opportunities for constituencies through its exchange program. The program matches administrators and faculty with international sites similar to American community and technical colleges.

The Memorandum of Understanding with ICISP was previously approved at the November 18, 2015 Regular Board Meeting.

COST ANALYSIS: \$1800 per person (estimated) – airfare plus travel reimbursement to attend orientation and administrative fees; all other costs are picked up by the host institution

\$600 per person – costs associated with hosting two (2) exchange participants

\$2400 Total estimated costs for participation in ICISP faculty/staff exchange program.

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**From:** Roxanne M Barone  
**Sent:** Tuesday, October 25, 2016 10:25 AM  
**To:** Muddassir Siddiqi <[muddassir.siddiqi@morton.edu](mailto:muddassir.siddiqi@morton.edu)>  
**Subject:** OUT OF COUNTRY TRAVEL

The following is for November Board action:

**PROPOSED ACTION:** THAT THE BOARD APPROVE OUT OF COUNTRY TRAVEL OF MARGARET GRAMAS TO JOENSUU, FINLAND AND MR. DEREK SHOUBA TO EINDHOVEN, NETHERLANDS FOR APPROXIMATELY TWO WEEKS, FROM MAY 13 – MAY 27, 2017 TO PARTICIPATE IN THE ILLINOIS CONSORTIUM FOR INTERNATIONAL STUDIES AND PROGRAMS AT A COST OF APPROXIMATELY \$1800 PER PERSON.

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\$600 per person – costs associated with hosting two (2) exchange participants

\$2400 Total estimated costs for participation in ICISP faculty/staff exchange program

*Roxanne Barone*  
Executive Assistant  
Office of the Provost  
[Roxanne.barone@morton.edu](mailto:Roxanne.barone@morton.edu)  
708-656-8000, ext. 2241

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**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Muddassir Siddiqi](#)  
**Subject:** Fwd: Lab Simulation Equipment for Nursing  
**Date:** Thursday, November 03, 2016 10:33:53 AM

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Ok

Begin forwarded message:

**From:** Muddassir Siddiqi <[muddassir.siddiqi@morton.edu](mailto:muddassir.siddiqi@morton.edu)>  
**Date:** November 3, 2016 at 10:32:24 AM CDT  
**To:** Stan Fields <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>, Roxanne M Barone <[Roxanne.Barone@morton.edu](mailto:Roxanne.Barone@morton.edu)>  
**Subject:** Lab Simulation Equipment for Nursing

PROPOSED ACTION: THAT THE BOARD APPROVE THE PURCHASE OF LAB SIMULATION EQUIPMENT IN THE AMOUNT OF \$50,020.64 FROM LAERDAL MEDICAL CORPORATION, A SOLE SOURCE VENDOR.

RATIONALE: Required by Board Policy 5.3 and Chapter 805, Section 3—27.1 of the Illinois Compiled Statutes]

The new equipment will further enhance the college nursing program. The upgrade of the lab provides students with a “state of the art lab”. The goal is to continue to simulate the learning environment multiple-patient care situations in Nursing. This will replace older equipment currently used in the Nursing Lab that was purchased in 2005.

COST ANALYSIS: \$50,020.64 Sim Man Simulator  
\$25,000 – to be paid by the Perkins Grant

Thanks,

Muddassir Siddiqi

The information contained in this e-mail and any accompanying documents is intended for the sole use of the recipient to whom it is addressed, and may contain information that is privileged, confidential, and prohibited from disclosure under applicable law. If you are not the intended recipient, or authorized to receive this on behalf of the recipient, you are hereby notified that any review, use, disclosure, copying, or distribution is prohibited. If you are not the intended recipient(s), please contact the sender by e-mail and destroy all copies of the original message. Thank you.

**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Muddassir Siddiqi](#)  
**Subject:** Fwd: PTA Affiliation Agreement for Clinical Sites  
**Date:** Thursday, November 03, 2016 11:20:28 AM  
**Attachments:** [2016 11 16 Resolution to Adopt Affiliation Agreement with Heritage Healthcare & HealthPro-PTA.docx ATT00001.htm](#)  
[2016 PTA Affiliation with Heritage & Healthpro.pdf ATT00002.htm](#)

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Ok

Begin forwarded message:

**From:** Muddassir Siddiqi <[muddassir.siddiqi@morton.edu](mailto:muddassir.siddiqi@morton.edu)>  
**Date:** November 3, 2016 at 10:58:51 AM CDT  
**To:** Stan Fields <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>, Roxanne M Barone <[Roxanne.Barone@morton.edu](mailto:Roxanne.Barone@morton.edu)>  
**Subject:** PTA Affiliation Agreement for Clinical Sites

PROPOSED ACTION: THAT THE BOARD APPROVE THE RESOLUTION ADOPTING THE AGREEMENT WITH HERITAGE HEALTHCARE AND/OR HEALTHPRO FOR THE PHYSICAL THERAPIST ASSISTANT PROGRAM, AS SUBMITTED.

RATIONALE: [Required by Board Policies 1.1.1 and 5.6]

This agreement is employed for off-site locations where our PTA students receive clinical experience in their program.

COST ANALYSIS: None

ATTACHMENTS: Resolution  
Exhibit: Affiliated Agency Agreement

Thanks,

Muddassir Siddiqi

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RESOLUTION ADOPTING AFFILIATION AGREEMENT BETWEEN  
MORTON COLLEGE  
AND  
HERITAGE HEALTHCARE AND/OR HEALTHPRO

WHEREAS, Morton College, Community College District No. 527 (“Morton”) is a public agency of the State of Illinois; and

WHEREAS, Section 10 of Article VII of the Constitution of the State of Illinois provides for the execution of agreements and implementation of cooperative ventures between public agencies of the State of Illinois; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*, as supplemented and amended), authorizes public agencies to exercise any power or powers, privileges or authority which may be exercised by any such public agency individually to be exercised and enjoyed jointly with any other public agency in the State of Illinois; and

WHEREAS, Heritage Healthcare and/or HealthPro may be a unit of local government and public agency of the State of Illinois; and

WHEREAS, the educational program at Morton for the Physical Therapist Assistant (“Program”) has a clinical component; and

WHEREAS, each student enrolled in the Program must complete the clinical component in order to graduate from the Program; and

WHEREAS, Morton desires to enter into a cooperative educational agreement with the Agency to allow its students in the Program to do required clinical work (i.e., internship(s)) with said Agency. Said agreement is attached hereto as Exhibit A and is hereinafter referred to as the “Agreement”; and

WHEREAS, the Agency identified above desires to enter into the Agreement with Morton to allow Morton students to do clinical work with the Agency; and

WHEREAS, based on the foregoing, the Board of Trustees of Community College District No. 527 (the “Board”) has determined that it is in the best interests of Morton to enter into the Agreement attached hereto as Exhibit A, with the Agency to allow its students to do required clinical work with the Agency.

NOW, THEREFORE, BE IT RESOLVED by the Board that:

1. The form, terms and provisions of the Agreement attached hereto as Exhibit A are hereby approved in substantially the same form as provided therein, with such insertions, omissions and changes as shall be approved by the Board Chair, Morton President or Attorney executing the same, the execution of such document being conclusive evidence of such approval; and the Morton Board Chair and Morton President are hereby authorized and directed to execute and the Morton Board Secretary is hereby authorized and directed to attest and countersign the Agreement and any and all such other documents as may be necessary to carry out and effectuate the purpose of this Resolution.
2. The officers, employees and agents of Morton are hereby authorized and directed to take any and all action necessary or reasonably required by the parties to the Agreement to carry out, give effect to and consummate the transactions contemplated thereby and to take all action necessary in conformity therewith.
3. Unless this Resolution is repealed by a majority vote of the Board, the Morton President is authorized and directed to renew the Agreement on substantially the same terms upon the expiration of the Agreement, or terminate the Agreement, whichever is in the best interests of Morton.
4. This Resolution shall be in full force and effect upon passage and approval.

Passed by a vote of \_\_\_ ayes and \_\_\_ nays at a Regular Meeting of the Board of Trustees held this \_\_\_\_ day of November 16 2016.

---

Chair, Board of Trustees  
Illinois Community College District No. 527

Attest:

---

Secretary, Board of Trustees  
Illinois Community College District No. 527

## ACADEMIC AFFILIATION AGREEMENT

THIS ACADEMIC AFFILIATION AGREEMENT (this "Agreement") is made and entered into as of the 22nd day of October, 2016 (the "Effective Date"), by and between Morton College, Illinois Community College District No. 527, located in Cicero, Illinois (the "School"), and Heritage Healthcare, located in Greenville, South Carolina and/or HealthPRO located in Cockeysville, MD (the "Facility").

WHEREAS, School offers a degree program and/or other educational and training program in Physical Therapist Assistant (the "Department"); and

WHEREAS, School desires to provide students in such programs (the "Students") clinical learning experiences and Facility is willing and able to function as a clinical site for the Students.

NOW THEREFORE, School and Facility hereby agree as follows:

1. General Understandings.

1.1. The clinical education experiences to be provided hereunder shall be of such content, and cover such periods of time, as may be mutually agreed upon from time to time between School and Facility. The starting and ending dates for each experience shall be agreed upon before the program begins, but will be subject to the final approval of Facility.

1.2. The number of Students designated for participation in a clinical education experience shall be determined by mutual agreement of School and Facility, and may at any time be altered by mutual agreement. All Student participants must be acceptable to both parties, and either party may withdraw any Student from a program based upon perceived lack of competency on the part of the Student, the Student's failure to comply with the rules and policies of Facility, or for any other reason that causes either party to reasonably believe that it is not in the best interest of the program for the Student to continue.

2. Obligations of School.

2.1. Clinical Program. School shall be responsible for the development, implementation, and operation of the clinical component of its educational programs offered and conducted at the Facility pursuant to this Agreement ("Program"). Such responsibilities of School include the following:

- (a) assign to the Facility only those Students who have satisfactorily completed the prerequisites for clinical experience;
- (b) provide practical instruction to the Students prior to their clinical assignments at the Facility;
- (c) determine by mutual consent of the Facility and the Department the dates and times for student placement and require each Department to provide the Facility with the names of students proposed to be assigned to the Facility;
- (d) acquaint Facility personnel with the overall objectives of the Department and provide the appropriate educational objectives and documents for clinical experiences to Facility;

- (e) insure that each Student has had a current PPD skin test, agrees to a background check, and has provided any additional information related to health that could affect patient care; and
  - (f) insure that each Student and School faculty member has appropriate health insurance or has made suitable arrangements to provide for his or her personal health care expenses.
- 2.2. Facility Rules and Regulations. School shall require its Students and any faculty participating in the Program at the Facility to be subject to the Facility's generally applicable rules, regulations and policies.
- 2.3. Student Statements. Facility and School agree that they shall refrain from disclosing the Student's educational records except with the Student's consent or as permitted under the Family Educational Rights and Privacy Act, otherwise known as FERPA, and all regulations thereunder. 20 USC §1232(g), School agrees to have the Student complete the appropriate consent forms for the exchange/disclosure of educational records and medical records reference in this Agreement. Facility agrees to take all commercially reasonable measures necessary to ensure the confidentiality of any and all information in its possession regarding the School's students who train at the Facility pursuant to this Agreement.
- 2.4. Dress Code; Identification. School shall require the Students to dress in accordance with such reasonable dress and personal appearance standards reasonably required by Facility. School shall require Students to wear and/or display such nametags or other identification as Facility may reasonably require.
- 2.5. OSHA Blood Borne Pathogen Regulations: School shall ensure that, when appropriate, students are trained in compliance with OSHA Blood-Borne Pathogen Regulations.
- 2.6. HIPAA Privacy Regulations: School shall ensure that students are trained in compliance with basic training regarding confidentiality of protected health information under the HIPAA Privacy Regulations.
- 2.7. Performance of Services. If applicable, any faculty or professional staff provided by School shall be duly licensed, certified, or otherwise qualified to participate in the Program at Facility. School and all Students shall perform its and their duties and services hereunder in accordance with all relevant local, state, and federal laws and shall comply with the standards and guidelines of all applicable accrediting bodies and the bylaws, rules and regulations of Facility and any rules and regulations of School as may be in effect from time to time.
- 2.8. Insurance. School shall secure and maintain at all times during the term of this Agreement, at its sole expense, appropriate general and professional liability insurance coverage in amounts of at least \$1,000,000 per occurrence and \$3,000,000 in the annual aggregate with insurance carriers or self-insurance programs covering itself and its students and employees. In addition, School shall maintain excess coverage of at least \$5,000,000 over and above the primary limits, which shall apply if the primary limits should be exhausted. Should any of the insurance policies be written on a claims-made basis, insurance requirements shall survive the expiration of this Agreement and extended coverage shall be afforded for at least two (2) years after the expiration of this Agreement. School shall make reasonable business efforts to provide written notice to Facility of any material changes in the above-referenced insurance coverage. Facility shall have a right to terminate this Agreement in the event of changes in School's insurance that are unacceptable.

### 3. Responsibilities of Facility.

- 3.1. General Participation. Facility shall accept the Students assigned to the Program by School and provide general orientation of all Students to the Facility. Facility shall provide learning opportunities for the Students, who shall be supervised by Facility personnel, to observe and assist in various aspects of professional practice. Facility shall make a reasonable effort to coordinate the School's rotation and assignment schedule with its own schedule and those of other educational institutions. Facility shall at all times retain ultimate control of the Facility and responsibility for patient care.
  - 3.2. Liaison. The Facility shall assign a staff representative as liaison between the Facility and the applicable Department within School. As appropriate, Facility shall appoint a qualified Facility employee who will be responsible for directing and coordinating the experiences of the Students at the Facility.
  - 3.3. Evaluation; Reports. Using the forms provided by School, the Facility shall assist School in the evaluation of each Student's performance in the Program. School shall at all times remain solely responsible for the academic grading of Students. Facility shall notify School of any unsatisfactory conduct or performance of any Student assigned to the Facility in a timely manner.
  - 3.4. Insurance. Facility shall secure and maintain at all times during the term of this Agreement, at its sole expense, appropriate general and professional liability insurance coverage in amounts of at least \$1,000,000 per occurrence and \$3,000,000 in the annual aggregate with insurance carriers or self-insurance programs covering itself and its employees. Should any of the insurance policies be written on a claims-made basis, insurance requirements shall survive the expiration of this Agreement and extended coverage shall be afforded for at least two (2) years after the expiration of this Agreement. Facility shall make reasonable business efforts to provide written notice to School of any material changes in the above-referenced insurance coverage. School shall have a right to terminate this Agreement in the event of changes in Facility's insurance that are unacceptable.
  - 3.5. Orientation. Facility will conduct a general orientation for each Student with respect to the policies and procedures of Facility and shall make available to each Student a copy of applicable policies and procedures.
  - 3.6. Protective Equipment. Facility will provide all necessary personal protective equipment for students, while assigned to Facility in compliance with OSHA Blood-Borne Pathogen Regulations and the Nuclear Regulatory Commission, as appropriate.
  - 3.7. Use of Facilities. Facility shall permit Students to use the facilities and resources of the Facility when available, such as libraries, lounges, conference rooms, and audio-visual and other teaching equipment, consistent with the policies and procedures of the Facility. Facility shall use reasonable efforts to make conference space and classrooms available as may be necessary for teaching and planning activities in connection with clinical education experiences.
4. Confidentiality. Facility and School acknowledge that as a condition of participation in the Program, Students are required to maintain protected health information of Facility's patients in accordance with the Health Insurance Portability and Accountability Act of 1996, and all applicable regulations promulgated thereunder (collectively, "HIPAA"), including information obtained through use of computer systems. Facility shall educate Students regarding its confidentiality and privacy policies and

procedures. Facility shall instruct Students that information regarding hospital's patients shall be held in confidence, all protected health information regarding Facility's patients shall be maintained by Student in compliance with HIPAA, Students shall not make copies of patient records and Students shall not identify patients or any protected health information in any papers, reports or case studies provided to School without first obtaining permission of the Facility and complying with Facility's confidentiality and privacy policies and procedures. School shall not request Students to identify patients or any protected health information in any papers, reports or case studies provided to School without first obtaining permission of the Facility and complying with Facility's confidentiality and privacy and security policies and procedures.

5. Role of Students. Students will participate in providing, but shall not be solely responsible for, patient services or facility services rendered at the Facility as part of their clinical experiences, including the opportunity to participate in conferences and programs of interest related to their respective disciplines. The Facility and its employees and contractors have sole primary responsibility for patient care and treatment.
6. No Compensation. Neither party shall earn or receive any compensation from the other party in return for the performance of the duties and obligations described herein. The Program provided hereunder is mutually beneficial. The parties will cooperate in administering this Program in a manner that will tend to maximize mutual benefits provided to both parties. Students shall be treated as trainees who have no expectation of receiving compensation or future employment from Facility or School.
7. Removal of Students. Facility may immediately remove from the premises any Student who poses an immediate threat or danger to personnel or to the quality of medical services or for unprofessional behavior. Facility may request School to withdraw or dismiss a Student from the Program at Facility when his or her clinical performance is unsatisfactory to Facility or his or her behavior, in Facility's discretion, is disruptive or detrimental to Facility and/or its patients. In such event, said Student's participation in the Program shall immediately cease; however, only School has ultimate control or discretion over any grades given to the Students.
8. Non-Discrimination. In the performance of this Agreement, there shall be no discrimination on the basis of race, national origin, religion, creed, sex, age, military or veteran status, order of protection status, ancestry, sexual orientation, or handicap in either the selection of Students for participation in the Program, or as to any aspect of the clinical training; provided, however, that with respect to handicap, the handicap must not be such as would, even with reasonable accommodation, in and of itself preclude the Student's effective participation in the Program.
9. Confidentiality. School agrees that it and the Students shall keep strictly confidential all confidential information of Facility and/or its patients and not disclose or reveal any confidential information to any third party without the express prior written consent of Facility, except as required or permitted by law.
10. Indemnification. Each party hereto (as the "Indemnifying Party") agrees to indemnify and hold harmless the other party (as the "Indemnified Party") and its directors, officers, employees and agents from and against any losses, judgments, claims, costs, expenses (including reasonable attorney's fees), liabilities, or damages (collectively "Losses") asserted against the Indemnified Party by a third party and resulting from the Indemnifying Party's breach of its obligations under this Agreement or the negligent or willful act or omission of the Indemnifying Party or its directors, offices, employees, agents or Students, as applicable, in connection with this Agreement.
11. Term and Termination. The term of this Agreement shall commence as of the Effective Date and remain in full force and effect unless terminated earlier as provided herein. Except as otherwise provided

herein, either party may terminate this Agreement at any time without cause upon at least thirty (30) days prior written notice to the other party, provided that all Students currently enrolled or participating in the Program at the Facility at the time of such notice of termination shall be given the opportunity to continue such participation and the parties shall continue to perform under the terms hereof with regard to the Students, until the sooner of each Student's individual completion of the Program or five (5) months from the date of the notice of termination. Notwithstanding the foregoing, either party may immediately terminate this Agreement for illegal or wrongful conduct, fraud, or material breach of this Agreement by the other party.

## 12. Miscellaneous Terms.

- 12.1. Authority. Each party represents and warrants that it has the full power and authority to enter into this Agreement, to consummate the transactions contemplated to be consummated hereby, and to perform the obligations hereunder. This Agreement has been duly executed and delivered and constitutes each party's valid and binding obligation, enforceable in accordance with its terms.
- 12.2. Excluded Provider. Each party represents and warrants to the other that it (i) is not currently excluded, debarred, or otherwise ineligible to participate in the federal health care programs as defined in 42 U.S.C. §1320a-7b(f) (the "federal health care programs"); (ii) is not convicted of a criminal offense related to the provision of health care items or services and has not been excluded, debarred or otherwise declared ineligible to participate in the federal health care programs; and, (iii) is not under investigation or otherwise aware of any circumstances that may result in it being excluded from participation in the federal health care programs. This shall be an ongoing representation and warranty during the term of the Agreement. Either party shall immediately notify the other of any change in the status of the representation and warranty set forth in this section. Any breach of this section shall give the other party the right to terminate the Agreement immediately for cause.
- 12.3. Change in Law. In the event of any changes in applicable laws occur during the term of this Agreement which materially affect either party, such affected party may request renegotiation of the applicable terms of this Agreement by written notice to the other party. If no new agreement is reached within sixty (60) days of receipt of such notice, then either party may terminate this Agreement upon an additional thirty (30) days written notice. The parties further agree that in the event that legislation is enacted or a regulation is promulgated or a judicial or administrative decision is rendered that affects, or may affect, the legality of this Agreement or adversely affect the ability of either party to perform its obligations or receive the benefits intended hereunder, then, within fifteen (15) days following notice by either party of such event, each party will negotiate in good faith a substitute agreement to this Agreement which will carry out the original intention of the parties to the extent possible in light of such legislation, regulation, or decision.
- 12.4. Severability. Each and every provision, section, subsection, paragraph, and clause herein shall be separable from each and every other part hereof so that the invalidity of any part hereof shall not affect the validity of the remainder.
- 12.5. Use of Parties' Names. Neither party shall use the names, symbols, trademarks, or service marks currently existing or subsequently established of the other party without the prior written consent of the other party.
- 12.6. No Waiver. No waiver of a breach of any provision of this Agreement shall be construed to be a waiver of any breach of any other provision. No delay in acting with regard to any breach of any

provision of this Agreement shall be construed to be a waiver of such breach. Every right and remedy of each of the parties shall be cumulative and either party, in its sole discretion, may exercise any and all rights or remedies stated in this Agreement or otherwise available at law or in equity.

- 12.7. Judicial Interpretation. Should any provision of this Agreement require judicial interpretation, it is agreed that the court interpreting or construing the same shall not apply a presumption that the terms hereof shall be more strictly construed against one party by reason of the rule of construction that a document is to be construed more strictly against the party who itself or through its agent prepared the same, it being agreed that the agents of both parties have participated in the preparation hereof.
- 12.8. Variations of Pronouns. All pronouns and all variations thereof shall be deemed to refer to the masculine, feminine or neuter, singular or plural, as the identity of the person or persons or entity may require
- 12.9. Notices. All notices and other writings required or permitted to be given under the terms of this Agreement shall be hand delivered or mailed, postage prepaid by certified or registered mail, return receipt requested, to the parties, as follows:

To the School:	Office of the President Morton College 3801 S. Central Avenue Cicero, IL 60804-4398 Facsimile: (708) 656-0719
	Morton College PTA Program 3801 S. Central Avenue Cicero, IL 60804-4398 Attn: Dr. Fran Wedge, PT DSc, GCS, Program Director Facsimile: (708) 656-8031
With a copy to:	Del Galdo Law Group, LLC 1441 S. Harlem Avenue Berwyn, IL 60402 Attn: Michael T. Del Galdo Telephone: (708) 222-7000 Fax: (708) 222-7001
To Facility:	Heritage Healthcare, Inc. 536 Old Howell Road Greenville, SC 29615 Attn: Leigh Ann Frick, Chief Clinical Officer
With a copy to:	Smith Moore Leatherwood LLP 300 E. McBee Avenue, Suite 500 Greenville, SC 29601 Attn: Erika Newsom, Esquire

or to such addresses as the parties may hereafter designate in writing.

- 12.10. Assignments. The rights and obligations provided under this Agreement are not assignable without the written consent of the non-assigning party. Any such assignment made or attempted without such required consent is void.
- 12.11. Governing Law; Jurisdiction. This Agreement shall in all respects be governed by and construed in accordance with the laws of the State of Illinois, without reference to its conflicts of law rules. The parties agree that any action arising under or in connection with this Agreement shall be brought in the state or federal courts in Cook County, Illinois, and the parties hereby waive any rights to assert jurisdiction or venue in any other court.
- 12.12. Amendments. Amendments may be made to this Agreement only upon the mutual consent and approval in writing by both parties.
- 12.13. Entire Agreement. This Agreement, together with any schedules, exhibits, appendices, and other attachments hereto, all of which are hereby incorporated by reference and made a part of this Agreement, constitutes the entire agreement between the parties, and supersedes all proposals, oral and written, and all other communications between the parties in relation to the subject matter of this Agreement.
- 12.14. Counterparts. This Agreement may be executed by the parties on any number of separate counterparts, and all such counterparts so executed constitute one agreement binding on all the parties notwithstanding that all the parties are not signatories to the same counterpart.
- 12.15. Headings. Headings contained in this Agreement have been inserted herein only as a matter of convenience and in no way define, limit, extend or describe the scope of this Agreement or the intent of any provision hereof.
- 12.16. Third Party Beneficiary. This Agreement is solely for the benefit of the parties and their respective successors and permitted assigns, and no other person has any right, benefit, priority or interest under or because of the existence of this Agreement.
- 12.17. Successors and Assigns. All provisions of this Agreement are binding upon, inure to the benefit of and are enforceable by or against the parties and their respective heirs, executors, administrators or other legal representatives and permitted successors and assigns.
- 12.18. No Joint Venture or Partnership. The parties agree that they are independent parties contracting together, and that nothing contained herein is to be construed as making the parties joint venturers or partners.

[Remainder of the page is intentionally left blank.]

IN WITNESS WHEREOF, the parties hereto have caused this Academic Affiliation Agreement to be executed by their duly authorized officers on the day and year first above written.

**MORTON COLLEGE**

\_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**HERITAGE HEALTHCARE, INC.**

DocuSigned by:  
*Leigh Ann Frick*  
\_\_\_\_\_  
DBF16DF294BB4D0...

Name: Leigh Ann Frick  
Title: Chief Clinical Officer

**HEALTHPRO**

DocuSigned by:  
*Leigh Ann Frick*  
\_\_\_\_\_  
DBF16DF294BB4D0...

Name: Leigh Ann Frick  
Title: Chief Clinical Officer

**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Muddassir Siddiqi](#)  
**Subject:** Fwd: TUITION WAIVER - PILOT CONCURRENT ENROLLMENT PROGRAM - SPRING 2017  
**Date:** Thursday, November 03, 2016 3:50:49 PM

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Ok

Begin forwarded message:

**From:** Muddassir Siddiqi <[muddassir.siddiqi@morton.edu](mailto:muddassir.siddiqi@morton.edu)>  
**Date:** November 3, 2016 at 3:13:35 PM CDT  
**To:** Stan Fields <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>  
**Subject: TUITION WAIVER - PILOT CONCURRENT ENROLLMENT PROGRAM - SPRING 2017**

PROPOSED ACTION: THAT THE BOARD APPROVE THE WAIVER OF TUITION AND COURSE FEES FOR UP TO 60 QUALIFIED STUDENTS IN PILOT CONCURRENT ENROLLMENT PROGRAM SCHEDULED TO BE OFFERED DURING THE SPRING 2017 TERM.

RATIONALE: [Required by Board Policy 1.1.1, 5.6 and 7.1 and Chapter 110, 27/1 of the Illinois Compiled Statutes]

This is the part of Morton College's Early College Program. A subsidized pilot concurrent enrollment program will introduce J. Sterling Morton High School District No. 201 students to Morton College and increase the likelihood that participants will graduate college in a timely manner. The concurrent enrollment courses are in accordance with Illinois Community College Administrative Systems Rules Section 1501.507 Credit Hour Claims and Section 1501.303 – Program Requirements.

COST ANALYSIS: The pilot concurrent enrollment program will attempt to enroll 60 qualified high school students in one 3 or 4 credit course during the Spring 2017 term. Based on the current tuition and fee schedule, the cost of the program shall not to exceed \$29,640. This cost will be partially defrayed by state apportionment funds, which will vary by subject matter. The College will help students to obtain either a hard or virtual copy of the textbook, as appropriate to the course.

Thanks,

Muddassir Siddiqi

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**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Muddassir Siddiqi](#)  
**Subject:** Fwd: Compensation Report for Adjunct Faculty Teaching English  
**Date:** Friday, November 04, 2016 3:45:56 PM  
**Attachments:** [Copy of ENG Faculty 10% Stipend Report - 10 6 16.pdf](#)  
[ATT00001.htm](#)

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Ok

Begin forwarded message:

**From:** Muddassir Siddiqi <[muddassir.siddiqi@morton.edu](mailto:muddassir.siddiqi@morton.edu)>  
**Date:** November 4, 2016 at 1:50:47 PM CDT  
**To:** Stan Fields <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>, Roxanne M Barone <[Roxanne.Barone@morton.edu](mailto:Roxanne.Barone@morton.edu)>  
**Subject: Compensation Report for Adjunct Faculty Teaching English**

PROPOSED ACTION: THAT THE BOARD APPROVE THE COMPENSATION REPORT FOR ADJUNCT FACULTY MEMBERS TEACHING ENGLISH 101,102, 086, 088, 071, 076, 151 AND 152 FOR SPRING SEMESTER 2016 IN THE AMOUNT OF \$8,956.88 AS SUBMITTED.

RATIONALE: [Required by Board Policy 2.3, the Board-Union Agreement, and Chapter 110, Act 805, Section 3-26 of the Illinois Compiled Statutes]

COST ANALYSIS: \$8,956.88 – Per Board-Union Agreement, Section 11.7, Adjunct Faculty teaching ENG 101, 102, 086, 088, 071, 076, 151 and 152 shall receive a 10% stipend based on their rate per their placement on the salary schedule.

ATTACHMENT: Compensation Report for English Adjunct Faculty – Fall 2016

Muddassir Siddiqi

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## 10% ENG Stipend Report Fall 2016

Name	ID#	CRS ID#	Course Title	Amount		Stipend	Total
Arias, Olga	0156009	ENG-088-2C	Basic Composition	\$2,493.24	10.00%	\$ 249.32	
Arias, Olga	0156009	ENG-102-1B	Rhetoric II	\$2,493.24	10.00%	\$ 249.32	
							\$498.65
Beacham, John	0176458	ENG-102-2C	Rhetoric II	\$2,393.46	10.00%	\$ 239.35	
							\$239.35
Bernstein, Arnie	0003078	ENG-088-9B	Basic Composition	\$2,609.67	10.00%	\$ 260.97	
Bernstein, Arnie	0003078	ENG-088-JC	Basic Composition	\$2,609.67	10.00%	\$ 260.97	
							\$521.93
Berry, Raymond	0160490	ENG-102-9H	Rhetoric II	\$2,514.63	10.00%	\$ 251.46	
							\$251.46
Brasher, Stephen	0157079	ENG-101-M2	Rhetoric I	\$2,493.24	10.00%	\$ 249.32	
Brasher, Stephen	0157079	ENG-101-QC	Rhetoric I	\$2,493.24	10.00%	\$ 249.32	
							\$498.65
Carroll, Don	0153590	ENG-088-6L	Basic Composition	\$2,493.24	10.00%	\$ 249.32	
							\$ 249.32
Craig, Marilyn	0002933	ENG-084-3C	Reading & Writing II	\$2,674.92	10.00%	\$ 267.49	
Craig, Marilyn	0002933	ENG-084-4E	Reading & Writing II	\$2,674.92	10.00%	\$ 267.49	
							\$534.98
Donnelly, John	0153591	ENG-088-72	Basic Composition	\$2,493.24	10.00%	\$ 249.32	
							\$249.32
Druska, John	0003184	ENG-101-9B	Rhetoric I	\$2,881.56	10.00%	\$ 288.16	
Druska, John	0003184	ENG-101-JC	Rhetoric I	\$2,881.56	10.00%	\$ 288.16	
							\$576.31

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## 10% ENG Stipend Report Fall 2016

Name	ID#	CRS ID#	Course Title	Amount		Stipend	Total
Dutt, Eric	0003181	ENG-101-P2	Rhetoric I	\$2,742.72	10.00%	\$ 274.27	
Dutt, Eric	0003181	ENG-102-LB	Rhetoric II	\$2,742.72	10.00%	\$ 274.27	
							\$548.54
Eaton, Barbara	0003180	ENG-086-5L	Reading & Writing III	\$2,741.79	10.00%	\$ 274.18	
Eaton, Barbara	0003180	ENG-088-KF	Basic Composition	\$2,741.79	10.00%	\$ 274.18	
							\$548.36
Salvador	0167581	ENG-084-1E	Reading & Writing II	\$2,493.24	10.00%	\$ 249.32	
Salvador	0167581	ENG-101-1B	Rhetoric I	\$2,493.24	10.00%	\$ 249.32	
Salvador	0167581	ENG-101-6F	Rhetoric I	\$2,493.24	10.00%	\$ 249.32	
Salvador	0167581	ENG-101-O2	Rhetoric I	\$2,493.24	10.00%	\$ 249.32	
							\$997.30
Miranda, Ashley	0170780	ENG-088-ML	Basic Composition	\$2,619.48	10.00%	\$ 261.95	
Miranda, Ashley	0170780	ENG-102-J2	Rhetoric II	\$2,619.48	10.00%	\$ 261.95	
Miranda, Ashley	0170780	ENG-102-K2	Rhetoric II	\$2,619.48	10.00%	\$ 261.95	
							\$785.84
Perusich, James	0003160	ENG-086-8L	Reading & Writing III	\$2,742.72	10.00%	\$ 274.27	
Perusich, James	0003160	ENG-086-92	Reading & Writing III	\$2,742.72	10.00%	\$ 274.27	
							\$548.54
Schultz, Marcia	0002963	ENG-086-1B	Reading & Writing III	\$2,609.67	10.00%	\$ 260.97	
Schultz, Marcia	0002963	ENG-086-2C	Reading & Writing III	\$2,609.67	10.00%	\$ 260.97	
							\$521.93
Pamela	0003165	ENG-082-1D	Reading & Writing I	\$2,881.56	10.00%	\$ 288.16	
Pamela	0003165	ENG-084-5L	Reading & Writing II	\$2,881.56	10.00%	\$ 288.16	
Pamela	0003165	ENG-088-1B	Basic Composition	\$2,881.56	10.00%	\$ 288.16	
							\$864.47

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# 10% ENG Stipend Report Fall 2016

Name	ID#	CRS ID#	Course Title	Amount		Stipend	Total
Turner, Jocelyn	0002931	ENG-101-82	Rhetoric I	\$2,609.67	10.00%	\$ 260.97	
Turner, Jocelyn	0002931	ENG-101-R2	Rhetoric I	\$2,609.67	10.00%	\$ 260.97	
							\$521.93

TOTAL:     \$8,956.88

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## Memorandum of Understanding

This Memorandum of Understanding (hereinafter referred to as “MOU”) is entered into by and between the Morton College Board of Trustees (hereinafter referred to as “the Board”) and the Morton College Faculty Chapter of Local 1600 of the American Federation of Teachers (hereinafter referred to as “the Union”) (hereinafter collectively referred to as “the Parties”). The Parties hereby agree as follows:

**Whereas** the Union filed a grievance, labeled FAC-2016-005 (hereinafter “the Grievance”), alleging a violation of Section 4.8.3 of the Collective Bargaining Agreement between the Morton College Board of Trustees – Community College District 527 and the Morton College Faculty Chapter of the Cook County Teachers Union, Local 1600 (hereinafter referred to as “the CBA”). A copy of the Grievance is attached hereto.

**Whereas** Section 4.8.3 of the CBA states, in part, as follows:

*Full-time faculty overload shall never be compensated at a rate lower than adjunct faculty teaching the same course.*

**Whereas** the Adjunct Board-Union Agreement (hereinafter referred to as “the BUA”) sets forth the rate of compensation for each Equated Contract Hour (hereinafter referred to as “ECU”) paid to Adjunct Faculty.

**Whereas** the grievance alleges that on September 15, 2016, Morton College (hereinafter referred to as “the College”) began compensating Adjunct Faculty at a rate higher for Fall 2016, and presumably continuing thereafter, than the College compensates Full-Time Faculty members who teach the same courses Adjunct Faculty.

**Whereas** in its response to the Grievance, the College acknowledges that there were scenarios under which Section 4.8.3 could possibly be violated, however, the Grievance failed to identify any Full-Time Faculty members who had, in fact, been harmed.

**Now therefore**, the Board and Union enter into this MOU wherein the Parties agree as follows:

**1. Academic Year 2016-2017 Overload Pay:** For the Academic Year 2016-2017, the compensation scale for Overload Pay in the CBA shall be the amount set forth in the 164 cell highlighted in the attached spreadsheet.

**2. Retroactive Pay for 2016 Fall Semester Overload Pay:** For the 2016 Fall Semester, any Full-Time Faculty member whose overload compensation based on their step and lane placement would place them into one of those highlighted cells on the attached spreadsheet shall be receive retroactive compensation for their overload in an amount that makes them whole for any underpayment(s). The retroactive compensation shall be paid no later than December 15, 2016.

3. **Non-Admission:** This MOU is being entered into solely for the purpose of settling a dispute between the Parties, and shall not be construed as: (a) an admission by the College or Board of any (i) liability or wrongdoing, (ii) breach of any agreement, or (iii) violation of a statute, law or regulation; or (b) a waiver of any defenses as to those matters within the scope of this MOU.

4. **Non-Precedent Setting:** It is understood that this MOU does not create any precedent or establish any practice for any future grievance or matter between the College or Board and the Union.

5. **Execution in Counterparts:** This MOU may be executed in counterparts, which, when taken together, shall constitute a complete, original document. A signature affixed to this MOU and transmitted by facsimile, email or other electronic communication shall have the same effect as an original signature.

6. **Resolution of Disputes:** Any disputes as to the Board's or College's compliance with the terms of this MOU shall be resolved in accordance with grievance procedures in the CBA.

ACCEPTED:

**Morton College Board of Trustees**

**Morton College Chapter-Local 1600  
American Federation of Teachers**

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

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

**Title:** \_\_\_\_\_

**Title:** \_\_\_\_\_

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

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

Course	Course Title	Hrs	Instructor	Load	Step/Status	FT Overload
ART-120-32	Art Appreciation	3	Gong, Michael L	3	MA 28	Yes
BIO-102-1B	Introduction to Biology	4	Cisneros, Sharon L	3	MA 18	Yes
BIO-102-1B	Introduction to Biology	4	Cisneros, Sharon L	0.18	MA 18	Yes
BIO-102-1B	Introduction to Biology	4	Cisneros, Sharon L	2.85	MA 18	Yes
BIO-102-5J	Introduction to Biology	4	Jenkins, Anthony E	3	PhD 22	Yes
BIO-102-5J	Introduction to Biology	4	Jenkins, Anthony E	2.85	PhD 22	Yes
BIO-102-61	Introduction to Biology	4	Kanan, Martha C	3	PhD 5	Yes
BIO-102-61	Introduction to Biology	4	Kanan, Martha C	2.85	PhD 5	Yes
BIO-102-7H	Introduction to Biology	4	Karasek, Geoffrey	3	PhD 5	Yes
BIO-102-7H	Introduction to Biology	4	Karasek, Geoffrey	2.85	PhD 5	Yes
BIO-102-81	Introduction to Biology	4	Hirsch, Maynard G.	3	MA 23 +30	Yes
BIO-102-81	Introduction to Biology	4	Hirsch, Maynard G.	2.85	MA 23 +30	Yes
BIO-102-9B	Introduction to Biology	4	Ashraf, Mohammad	3	PhD 17	Yes
BIO-102-9B	Introduction to Biology	4	Ashraf, Mohammad	2.85	PhD 17	Yes
BIO-102-JB	Introduction to Biology	4	Ashraf, Mohammad	3	PhD 17	Yes
BIO-102-JB	Introduction to Biology	4	Ashraf, Mohammad	2.85	PhD 17	Yes
CHM-105-31	General Chemistry I	5	Campbell, Dana	2.85	MA 9	Yes
CPS-111-H2	Business Computer Systems	3	Corte, Anthony M	2	MA 13	Yes
CPS-111-H2	Business Computer Systems	3	Corte, Anthony M	2.85	MA 13	Yes
CPS-111-H5	Business Computer Systems	3	Lasorella, Dalia R	2	MA 14	Yes
CPS-111-H5	Business Computer Systems	3	Lasorella, Dalia R	2.85	MA 14	Yes
CPS-111-H6	Business Computer Systems	3	Drew, John A	2	MA 17	Yes
CPS-111-H6	Business Computer Systems	3	Drew, John A	2.85	MA 17	Yes
ECE-101-21	Observ & Assessment / Children	3	Eshafi, Nouri M	3	MA 29 +30	Yes
ENG-101-1B	Rhetoric I	3	Martinez Jr, Salvador	3	MA 6	Yes
ENG-101-6F	Rhetoric I	3	Martinez Jr, Salvador	3	MA 6	Yes
ENG-101-6F	Rhetoric I	3	Martinez Jr, Salvador	0.09	MA 6	Yes
ENG-101-82	Rhetoric I	3	Turner, Jocelyn A	3	MA 12	Yes
ENG-101-9B	Rhetoric I	3	Druska, John A.	3	PhD 33	Yes
ENG-101-JC	Rhetoric I	3	Druska, John A.	3	PhD 33	Yes
ENG-101-M2	Rhetoric I	3	Brasher, Stephen H	3	MA 7	Yes
ENG-101-O2	Rhetoric I	3	Martinez Jr, Salvador	3	MA 6	Yes
ENG-101-O2	Rhetoric I	3	Martinez Jr, Salvador	0.18	MA 6	Yes

ENG-101-P2	Rhetoric I	3 Dutt, Eric V	0.09 MA 22	Yes
ENG-101-P2	Rhetoric I	3 Dutt, Eric V	3 MA 22	Yes
ENG-101-QC	Rhetoric I	3 Brasher, Stephen H	3 MA 7	Yes
ENG-101-QC	Rhetoric I	3 Brasher, Stephen H	0.09 MA 7	Yes
ENG-101-R2	Rhetoric I	3 Turner, Jocelyn A	3 MA 12	Yes
ENG-102-1B	Rhetoric II	3 Arias, Olga	3 MA 9	Yes
ENG-102-2C	Rhetoric II	3 Beacham, John D	3 MA 3	Yes
ENG-102-9H	Rhetoric II	3 Berry, Raymond	3 PhD 3	Yes
ENG-102-J2	Rhetoric II	3 Miranda, Ashley J	3 PhD 5	Yes
ENG-102-K2	Rhetoric II	3 Miranda, Ashley J	3 PhD 5	Yes
ENG-102-K2	Rhetoric II	3 Miranda, Ashley J	0.18 PhD 5	Yes
ENG-102-LB	Rhetoric II	3 Dutt, Eric V	3 MA 22	Yes
HUM-150-52	Humanities Through the Arts	3 Stefanski, Eric	3 MA 1	Yes
LAW-203-21	Law Enforcement & Comm Relatio	3 Ritz, Jim D	3 MA 27	Yes
MAT-083-3K	Elementary Algebra-Part I	2 Stewart, Constance R	2 MA 22	Yes
MAT-083-3K	Elementary Algebra-Part I	2 Stewart, Constance R	2 MA 22	Yes
MAT-102-32	General Education Mathematics	4 Shamoon, Zaya H	4 MA 28	Yes
MAT-102-8B	General Education Mathematics	4 Mehmedagic, Selma	4 MA 11	Yes
MAT-102-8B	General Education Mathematics	4 Mehmedagic, Selma	0.12 MA 11	Yes
MAT-105-7H	College Algebra	4 Alexandru, Vica A.	4 MA 13	Yes
PEH-103-1B	Nutrition	2 Khalifeh, Khalaf H	2 MA 1	Yes
PEH-103-65	Nutrition	2 Pencak, Rose C	2 MA 7	Yes
PEH-103-65	Nutrition	2 Pencak, Rose C	0.06 MA 7	Yes
PEH-103-7B	Nutrition	2 Sanei, Maxwell	2 MA 6	Yes
PEH-103-8G	Nutrition	2 Thelemaque, Cristina	2 PhD 9	Yes
PEH-103-J2	Nutrition	2 Khalifeh, Khalaf H	2 MA 1	Yes
PEH-103-KG	Nutrition	2 Kennedy, Ross M	2 MA 7	Yes
PEH-103-LB	Nutrition	2 Sanei, Maxwell	2 MA 6	Yes
PHI-201-1C	Philosophy	3 Spoleti, Thomas R	3 MA 17	Yes
PHI-201-2F	Philosophy	3 Spoleti, Thomas R	3 MA 17	Yes
PHS-103-22	Physical Science I	4 Pipikios, Iwona M	3 MA 2	Yes
PHS-103-22	Physical Science I	4 Pipikios, Iwona M	1.9 MA 2	Yes
POL-201-1B	Us Natl Government	3 Sun, Yizhong	3 PhD 14	Yes
PSY-215-42	Life Span: Survey of Human Dev	3 Baker, Chris M	3 MA 18	Yes

PSY-215-52	Life Span: Survey of Human Dev	3 Baker, Chris M	3 MA 18	Yes
SPE-101-72	Principles of Public Speaking	3 Grady, Myeisha	3 MA 8	Yes
SPE-101-72	Principles of Public Speaking	3 Grady, Myeisha	0.18 MA 8	Yes
SPE-101-8B	Principles of Public Speaking	3 Craig, Marilyn R.	3 MA 12 +30	Yes
SPE-101-KF	Principles of Public Speaking	3 Craig, Marilyn R.	3 MA 12 +30	Yes
SPE-101-M2	Principles of Public Speaking	3 Zeni, Wendy S.	3 MA 47	Yes
SPE-101-M2	Principles of Public Speaking	3 Zeni, Wendy S.	0.09 MA 47	Yes
SPE-101-NC	Principles of Public Speaking	3 Zeni, Wendy S.	3 MA 47	Yes
SPE-101-PG	Principles of Public Speaking	3 Miller, Jacquelyn	3 MA 3	Yes
SPE-101-PG	Principles of Public Speaking	3 Miller, Jacquelyn	0.18 MA 3	Yes

Instructor	Section(s)	Lane	Pay Rate	Adjunct rate	Affected y/n	Amt owed
D. Roman	120-1B;120-2G	PhD 0-6	900	914.24	No	42.72
J. Bluemer	102-XX	MA 14+	940	869.89	No	0
J. Bluemer	102-XX	MA 14+	940	869.89	No	0
J. Bluemer	102-XX	MA 14+	940	869.89	No	0
J. Bluemer	102-XX	MA 14+	940	960.52	Yes	61.56
J. Bluemer	102-XX	MA 14+	940	960.52	Yes	58.48
J. Bluemer	102-XX	MA 14+	940	873.16	No	0
J. Bluemer	102-XX	MA 14+	940	873.16	No	0
J. Bluemer	102-XX	MA 14+	940	873.16	No	0
J. Bluemer	102-XX	MA 14+	940	873.16	No	0
J. Bluemer	102-XX	MA 14+	940	937.09	No	0
J. Bluemer	102-XX	MA 14+	940	937.09	No	0
J. Bluemer	102-XX	MA 14+	940	913.93	No	0
J. Bluemer	102-XX	MA 14+	940	913.93	No	0
J. Bluemer	102-XX	MA 14+	940	913.93	No	0
J. Bluemer	102-XX	MA 14+	940	913.93	No	0
J. Crockett	105-4F	MA 14+	940	831.08	No	0
A. Styer	111-XX	PhD 14+	985	869.89	No	0
A. Styer	111-XX	PhD 14+	985	869.89	No	0
A. Styer	111-XX	PhD 14+	985	869.89	No	0
A. Styer	111-XX	PhD 14+	985	869.89	No	0
A. Styer	111-XX	PhD 14+	985	869.89	No	0
A. Styer	111-XX	PhD 14+	985	869.89	No	0
C. Bulat	101-XX	MA 14+	940	937.09	No	0
Lind; Mohr	101-KE; 101-LF	PhD 14+/MA 14+	985/940	914.188	No/No	0
Lind; Mohr	101-KE; 101-LF	PhD 14+/MA 14+	985/940	914.188	No/No	0
Lind; Mohr	101-KE; 101-LF	PhD 14+/MA 14+	985/940	914.188	No/No	0
Lind; Mohr	101-KE; 101-LF	PhD 14+/MA 14+	985/940	956.879	No/No	0
Lind; Mohr	101-KE; 101-LF	PhD 14+/MA 14+	985/940	1056.572	Yes/No	214.71
Lind; Mohr	101-KE; 101-LF	PhD 14+/MA 14+	985/940	1056.572	Yes/No	214.71
Lind; Mohr	101-KE; 101-LF	PhD 14+/MA 14+	985/940	914.188	No/No	0
Lind; Mohr	101-KE; 101-LF	PhD 14+/MA 14+	985/940	914.188	No/No	0
Lind; Mohr	101-KE; 101-LF	PhD 14+/MA 14+	985/940	914.188	No/No	0

Lind; Mohr	101-KE; 101-LF	PhD 14+/MA 14+	985/940	1005.664	No/Yes	5.90
Lind; Mohr	101-KE; 101-LF	PhD 14+/MA 14+	985/940	1005.664	No/Yes	196.98
Lind; Mohr	101-KE; 101-LF	PhD 14+/MA 14+	985/940	914.188	No/No	0
Lind; Mohr	101-KE; 101-LF	PhD 14+/MA 14+	985/940	914.188	No/No	0
Lind; Mohr	101-KE; 101-LF	PhD 14+/MA 14+	985/940	956.879	No/Yes	50.64
K.Zukauskas	102-XX	PhD 14+	985	914.188	No	0
K.Zukauskas	102-XX	PhD 14+	985	877.602	No	0
K.Zukauskas	102-XX	PhD 14+	985	922.031	No	0
K.Zukauskas	102-XX	PhD 14+	985	960.476	No	0
K.Zukauskas	102-XX	PhD 14+	985	960.476	No	0
K.Zukauskas	102-XX	PhD 14+	985	960.476	No	0
K.Zukauskas	102-XX	PhD 14+	985	956.879	No	0
M.Nedza	150-XX	PhD 17	985	877.602	No	0
G. Siebel	203-1C	MA 21+	940	914.24	No	0
S. Spaniol	083-3K	MA 7-13	900	914.24	Yes	28.48
S. Spaniol	083-3K	MA 7-13	900	914.24	Yes	28.48
S. Mutameni	102-XX	MA 14+	940	914.24	No	0
S. Mutameni	102-XX	MA 14+	940	831.08	No	0
S. Mutameni	102-XX	MA 14+	940	831.08	No	0
R.Casey	105-3F	MA 14+	940	869.89	No	0
L. Lanciotti	103-5F	MA 14+	940	797.82	No	0
L. Lanciotti	103-5F	MA 14+	940	831.08	No	0
L. Lanciotti	103-5F	MA 14+	940	831.08	No	0
L. Lanciotti	103-5F	MA 14+	940	831.08	No	0
L. Lanciotti	103-5F	MA 14+	940	873.16	No	0
L. Lanciotti	103-5F	MA 14+	940	797.82	No	0
L. Lanciotti	103-5F	MA 14+	940	831.08	No	0
L. Lanciotti	103-5F	MA 14+	940	831.08	No	0
K. Gatyas	201-NR	PhD 14+	985	869.89	No	0
K. Gatyas	201-NR	PhD 14+	985	869.89	No	0
C. Casey	103-XX	MA 14+	940	797.82	No	0
C. Casey	103-XX	MA 14+	940	797.82	No	0
K. Gatyas	201-NR	PhD 14+	985	913.93	No	0
R. Schmitt	215-XX	MA 14+	940	869.89	No	0

R. Schmitt	215-XX	MA 14+	940	869.89 No	0
S. Ginley	101-H1	MA 14+	940	831.08 No	0
S. Ginley	101-H1	MA 14+	940	831.08 No	0
S. Ginley	101-H2	MA 14+	940	891.64 No	0
S. Ginley	101-H2	MA 14+	940	891.64 No	0
S. Ginley	101-H3	MA 14+	940	914.24 No	0
S. Ginley	101-H4	MA 14+	940	914.24 No	0
S. Ginley	101-H5	MA 14+	940	914.24 No	0
S. Ginley	101-H6	MA 14+	940	797.82 No	0
S. Ginley	101-H7	MA 14+	940	797.82 No	0
					902.66

**Morton College Chapter – Local 1600**  
**Cook County College Teachers Union**

**Step 1**

**Against:** Morton College

**Filed on Behalf of:** MC Full-time Faculty

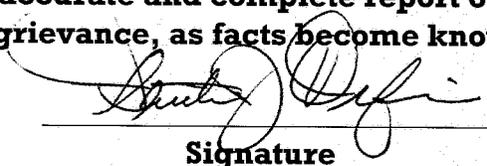
**This grievance relates to Article(s) 4.8.3 of the Collective Bargaining Agreement (CBA) between the Morton College Board of Trustees – Community College District 527 and the Morton College Faculty Chapter of the Cook County College Teachers Union, Local 1600 of the American Federation of Teachers.**

**GRIEVANCE:** In direct violation of the language contained in Section 4.8.3 of the CBA, on the 15<sup>th</sup> day of September 2016, Morton College began compensating Adjunct faculty for the Fall 2016 and will presumably continue to compensate Adjunct Faculty at a rate higher than the college compensates full-time faculty members at teaching the same course. Attached, please find a spreadsheet detailing which cells (highlighted) are in breach of the CBA for the current academic year.

**Date(s) of violation(s):** September 15, 2016 and continuing

**Witness (es):**

**I affirm that the above is a full, accurate and complete report of the grievance. I reserve the right to add or delete from this grievance, as facts become known to me.**

  
\_\_\_\_\_  
Signature

**Sept. 16, 2016**

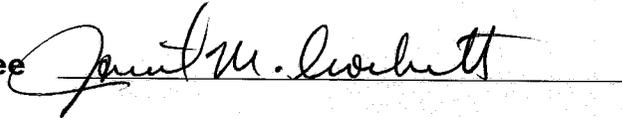
<b>Date Received by the Grievance Chairman</b>	<u>9/21/16</u>
<b>Date Received by the Executive Board</b>	<u>9/23/16</u>
<b>Date Received by the Grievance Committee</b>	<u>9/23/16</u>

**The Grievance Committee and I have investigated the grievance and make the following recommendations:**

Make the grievants whole by increasing the overload rates for full-time faculty to be at least equal to the rates paid to Adjunct Faculty in the highlighted cells on the attached spreadsheet.

**I reserve the right to add or delete from this grievance, as facts become known to me.**

**Chairman, Grievance Committee**

A handwritten signature in cursive script, appearing to read "James M. Lovelace", is written over a horizontal line.

**FULL TIME OVERLOAD VS ADJUNCT RATE PER ECH**

BA		
SEMESTER	FULL TIME	ADJUNCT
1	815	764.56
2	815	764.56
3	815	764.56
4	815	764.56
5	815	797.82
6	815	797.82
7	815	797.82
8	815	797.82
9	815	797.82
10	815	797.82
11	815	797.82
12	815	836.63
13	815	836.63
14	855	836.63
15	855	836.63
16	855	836.63
17	855	836.63
18	855	836.63
19	855	836.63
20	855	836.63
21	855	880.98
22	855	880.98
23	855	880.98
24	855	880.98

MA		
SEMESTER	FULL TIME	ADJUNCT
1	855	797.82
2	855	797.82
3	855	797.82
4	855	797.82
5	855	831.08
6	855	831.08
7	855	831.08
8	855	831.08
9	855	831.08
10	855	831.08
11	855	831.08
12	855	869.89
13	855	869.89
14	900	869.89
15	900	869.89
16	900	869.89
17	900	869.89
18	900	869.89
19	900	869.89
20	900	869.89
21	900	914.24
22	900	914.24
23	900	914.24
24	900	914.24

MA + 30		
SEMESTER	FULL TIME	ADJUNCT
1	855	817.77
2	855	817.77
3	855	817.77
4	855	817.77
5	855	851.86
6	855	851.86
7	855	851.86
8	855	851.86
9	855	851.86
10	855	851.86
11	855	851.86
12	855	891.64
13	855	891.64
14	900	891.64
15	900	891.64
16	900	891.64
17	900	891.64
18	900	891.64
19	900	891.64
20	900	891.64
21	900	937.09
22	900	937.09
23	900	937.09
24	900	937.09

PhD / Terminal		
SEMESTER	FULL TIME	ADJUNCT
1	900	838.21
2	900	838.21
3	900	838.21
4	900	838.21
5	900	873.16
6	900	873.16
7	900	873.16
8	900	873.16
9	900	873.16
10	900	873.16
11	900	873.16
12	900	913.93
13	900	913.93
14	940	913.93
15	940	913.93
16	940	913.93
17	940	913.93
18	940	913.93
19	940	913.93
20	940	913.93
21	940	960.52
22	940	960.52
23	940	960.52
24	940	960.52

25	855	880.98
26	855	880.98
27	855	880.98
28	855	880.98
29	855	880.98
30	900	880.98

25	900	914.24
26	900	914.24
27	900	914.24
28	900	914.24
29	900	914.24
30	940	914.24

25	900	937.09
26	900	937.09
27	900	937.09
28	900	937.09
29	900	937.09
30	940	937.09

25	940	960.52
26	940	960.52
27	940	960.52
28	940	960.52
29	940	960.52
30	985	960.52

CONTINUED ON FOLLOWING PAGE

**FULL TIME VS ADJUNCTS TEACHING ENGLISH WRITING COURSES**

BA		
SEMESTER	FULL TIME	ADJUNCT
1	815	841.06
2	815	841.06
3	815	841.06
4	815	841.06
5	815	877.60
6	815	877.60
7	815	877.60
8	815	877.60
9	815	877.60
10	815	877.60
11	815	877.60
12	815	920.29
13	815	920.29
14	855	920.29
15	855	920.29
16	855	920.29
17	855	920.29

MA		
SEMESTER	FULL TIME	ADJUNCT
1	855	877.60
2	855	877.60
3	855	877.60
4	855	877.60
5	855	914.19
6	855	914.19
7	855	914.19
8	855	914.19
9	855	914.19
10	855	914.19
11	855	914.19
12	855	956.88
13	855	956.88
14	900	956.88
15	900	956.88
16	900	956.88
17	900	956.88

MA + 30		
SEMESTER	FULL TIME	ADJUNCT
1	855	899.55
2	855	899.55
3	855	899.55
4	855	899.55
5	855	937.05
6	855	937.05
7	855	937.05
8	855	937.05
9	855	937.05
10	855	937.05
11	855	937.05
12	855	980.80
13	855	980.80
14	900	980.80
15	900	980.80
16	900	980.80
17	900	980.80

PhD / Terminal		
SEMESTER	FULL TIME	ADJUNCT
1	900	922.03
2	900	922.03
3	900	922.03
4	900	922.03
5	900	960.48
6	900	960.48
7	900	960.48
8	900	960.48
9	900	960.48
10	900	960.48
11	900	960.48
12	900	1,005.32
13	900	1,005.32
14	940	1,005.32
15	940	1,005.32
16	940	1,005.32
17	940	1,005.32

18	855	920.29
19	855	920.29
20	855	920.29
21	855	969.08
22	855	969.08
23	855	969.08
24	855	969.08
25	855	969.08
26	855	969.08
27	855	969.08
28	855	969.08
29	855	969.08
30	900	969.08
31 +	900	969.08

18	900	956.88
19	900	956.88
20	900	956.88
21	900	1,005.66
22	900	1,005.66
23	900	1,005.66
24	900	1,005.66
25	900	1,005.66
26	900	1,005.66
27	900	1,005.66
28	900	1,005.66
29	900	1,005.66
30	940	1,005.66
31 +	940	1,005.66

18	900	980.80
19	900	980.80
20	900	980.80
21	900	1,030.80
22	900	1,030.80
23	900	1,030.80
24	900	1,030.80
25	900	1,030.80
26	900	1,030.80
27	900	1,030.80
28	900	1,030.80
29	900	1,030.80
30	940	1,030.80
31 +	940	1,030.80

18	940	1,005.32
19	940	1,005.32
20	940	1,005.32
21	940	1,056.57
22	940	1,056.57
23	940	1,056.57
24	940	1,056.57
25	940	1,056.57
26	940	1,056.57
27	940	1,056.57
28	940	1,056.57
29	940	1,056.57
30	985	1,056.57
31 +	985	1,056.57

**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Mireya Perez](#)  
**Subject:** Fwd: Accept Comprehensive Annual Report - Board Action  
**Date:** Friday, November 04, 2016 9:52:29 AM

---

Ok

Begin forwarded message:

**From:** Mireya Perez <[mireya.perez@morton.edu](mailto:mireya.perez@morton.edu)>  
**Date:** November 4, 2016 at 8:20:46 AM CDT  
**To:** Stan Fields <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>, Maria Anderson <[maria.anderson@morton.edu](mailto:maria.anderson@morton.edu)>  
**Subject:** FW: Accept Comprehensive Annual Report - Board Action

**PROPOSED ACTION:** THAT THE BOARD ACCEPT THE COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR FISCAL YEAR 2016 AND THE ACCOMPANYING COMMUNICATION PREPARED BY BKD, LLP AUDITORS.

-  
**RATIONALE:**

(Required by Chapter 110 Act 805/3-22.1 of the *Illinois Compiled Statutes* and Board Policy #1.5.9)

Ms. Kimberly Marshall and Mr. Scott Termine, representatives of BKD LLP, will be present at the meeting to answer any questions that may arise.

**ATTACHMENTS:**

Fiscal Year 2016 Audit  
Communication from BKD, LLP

*Thanks,*

*Mireya Perez  
Director of Business Services  
Morton College  
3801 South Central Ave  
Cicero, IL 60804*

*Phone (708) 656-8000 ext 2289*

*Fax (708) 656-3194*

---

**From:** David Gonzalez [<mailto:David.Gonzalez@cpagwa.com>]

**Sent:** Thursday, November 03, 2016 7:16 PM

**To:** Mireya Perez <[mireya.perez@morton.edu](mailto:mireya.perez@morton.edu)>

**Subject:** RE: Accept Comprehensive Annual Report - Board Action

Approved. Thanks

---

**From:** Mireya Perez [<mailto:mireya.perez@morton.edu>]

**Sent:** Wednesday, November 02, 2016 9:58 AM

**To:** David Gonzalez <[David.Gonzalez@cpagwa.com](mailto:David.Gonzalez@cpagwa.com)>

**Subject:** Accept Comprehensive Annual Report - Board Action

**PROPOSED ACTION:** THAT THE BOARD ACCEPT THE COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR FISCAL YEAR 2016 AND THE ACCOMPANYING COMMUNICATION PREPARED BY BKD, LLP AUDITORS.

-  
**RATIONALE:**

(Required by Chapter 110 Act 805/3-22.1 of the *Illinois Compiled Statutes* and Board Policy #1.5.9)

Ms. Kimberly Marshall and Mr. Scott Termine, representatives of BKD LLP, will be present at the meeting to answer any questions that may arise.

**ATTACHMENTS:**

Fiscal Year 2016 Audit  
Communication from BKD, LLP

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**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Anthony Ray](#)  
**Subject:** Fwd: Personnel Action November Board  
**Date:** Monday, November 07, 2016 11:09:14 AM  
**Attachments:** [L. Falbo FY17.docx](#)  
[ATT00001.htm](#)

---

Ok

Begin forwarded message:

**From:** Anthony Ray <[anthony.ray@morton.edu](mailto:anthony.ray@morton.edu)>  
**Date:** November 7, 2016 at 9:53:48 AM CST  
**To:** Stan Fields <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>, Maria Anderson <[maria.anderson@morton.edu](mailto:maria.anderson@morton.edu)>, Doris Rivera <[Doris.Rivera@morton.edu](mailto:Doris.Rivera@morton.edu)>, Cynthia Bryan <[cyndi.bryan@morton.edu](mailto:cyndi.bryan@morton.edu)>  
**Subject: Personnel Action November Board**

**Proposed Action:** That the Board approve the Employment Agreement with Lydia Falbo for the Position of Director of Nursing Programs of Morton College at a rate of \$96,000.00 for the period of December 5, 2016 to June 30, 2017, as submitted.

**Rationale:** [Required by Board Policy #1.1.1].

**Cost Analysis:** NA

**Attached:** Employment Agreement and Job Description

**Anthony Ray, PHR**

Executive Director of Human Resources/Ombudsman  
Room 212-B  
[anthony.ray@Morton.edu](mailto:anthony.ray@Morton.edu)

**Morton College**

3801 S. Central Ave.  
Cicero, ILL. 60804

708-656-8000, **x2298**

The information contained in this e-mail and any accompanying documents is intended for the sole use of the recipient to whom it is addressed, and may contain information that is privileged, confidential, and prohibited from disclosure under applicable law. If you are not the intended recipient, or authorized to receive this on behalf of the recipient, you are hereby notified that any review, use, disclosure,

*MORTON COLLEGE  
ADMINISTRATOR EMPLOYMENT AGREEMENT*

THIS EMPLOYMENT AGREEMENT (“Agreement”), made and effective as of this 5<sup>th</sup> day of December 2016 (the “Effective Date”), is by and between Morton College, Illinois Community College District No. 527 (“College”), and Lydia Falbo, an individual residing in Illinois (“Employee”), (collectively, the College and Employee may, for convenience only, be hereinafter referred to as the “Parties” and each individually as a “Party”).

The Parties desire to set forth in writing the terms and conditions of their agreements and understandings.

W I T N E S S E T H:

WHEREAS, Employee desires to serve as the Director of Nursing Programs (“Director of Nursing Programs” or “Administrator”) of the College; and

WHEREAS, Employee possesses an intimate knowledge of the business and affairs of educational institutions and the policies, procedures, methods, students and personnel thereof; and

WHEREAS, the Board of Trustees of the College (the “Board”) has determined that it is in the best interest of the College to secure the services and employment of Employee based on the terms and conditions set forth herein; and

WHEREAS, Employee desires to serve as the Director of Nursing Programs of the College and the Parties desire to enter into this Agreement whereby Employee will serve as said Administrator of the College; and

WHEREAS, the College hereby agrees to employ Employee as said Administrator of the College, under the terms and conditions set forth in this Agreement; and

WHEREAS, Employee hereby accepts and agrees to such employment, subject to the general supervision by and pursuant to the directions of the Board, the President of the College and/or their respective designees; and

WHEREAS, Employee shall perform the services and undertake the obligations of said Administrator of the College, which shall include the adherence of College policy and the enactment of rules and procedures necessary and required for the effective administration of the College, and Employee shall receive the rights and the authority of said Administrator of the College; and

NOW, THEREFORE, in consideration of the foregoing, the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. EMPLOYMENT:

1.1 Position. Employee shall serve as the Director of Nursing Programs of the College and be employed as the Director of Nursing Programs of the College.

1.2 Duties. Employee shall perform the duties, undertake the responsibilities and exercise the authority customarily performed by persons employed as the Director of Nursing Programs of an Illinois Community College as set forth in the Position Description (attached hereto) and as governed by the Board's Policies and Procedures, as well as any applicable employee manual and past practices, as the same may be updated from time to time. Additionally, Employee shall attend commencement, all the open sessions of all College Board of Trustee Meetings, and a minimum of two (2) other social, cultural, or sporting events sponsored by the College each Fiscal Year (July 1 – June 30). Further, Employee shall perform such other duties as are assigned to him/her by the Board, the President of the College or their respective designees in his/her capacity as the Director of Nursing Programs of the College.

Notwithstanding the forgoing, Employee's position and duties may be modified at any time, so long as the Parties agree, in good faith, that such modification would be in the best interests of The College.

1.3 Best Efforts. Employee agrees that at all times s/he will faithfully, efficiently and to the best of his/her abilities and talents perform all of the duties which may be required of and from her, pursuant to the terms hereof and to the reasonable satisfaction of the Board or its designee. Employee shall abide by all policies and decisions made by the College, as well as all applicable federal, state and local laws, statutes, ordinances, orders, rules and regulations, in addition to the Board's Policies and Procedures. The Employee shall act in the best interests of the College at all times. The Employee agrees to devote his/her full-time, skill and attention to said employment during the term of this Agreement, provided however, that the Employee may engage in non-competitive activities so long as such activities do not interfere with the Employee's responsibilities under this Agreement and the Employee receives the prior written authorization from the President. The Employee shall not engage in any work or business for the Employee's own interest or for or on behalf of any other person, firm or corporation that competes or interferes with the performance of the Employee's duties hereunder, or poses an actual or potential conflict of interest with the College, as may be determined by the Board in its sole

discretion, whether the same is for pay or as a volunteer. If the Board believes such a conflict exists during the term of this Agreement, the Board or its designee may ask the Employee to choose to discontinue the other work or resign employment with the College.

2. TERM:

The term of Employee's employment shall commence on the 5<sup>th</sup> day of December 2016 (the "Commencement Date") and shall continue until the 30<sup>th</sup> day of June 2017 (the "Expiration Date") unless earlier terminated as provided for in Section 5 of this Agreement. Employee acknowledges that s/he has no expectation of renewal after the expiration of the term of this Agreement.

3. RESTRICTIVE COVENANTS:

To the fullest extent of Employee's knowledge, Employee represents and warrants to the College that Employee is not bound by any restrictive covenant of another entity or employer and has no prior or other obligations or commitments that would, in any way, prevent, restrict, hinder or interfere with Employee's acceptance of employment by the College or the performance of the duties and services hereunder. Employee shall defend, indemnify and hold harmless the College for any liability The College may incur as the result of the existence of any such covenants, obligations or commitments.

4. REMUNERATION:

Employee shall receive the following as his/her total remuneration:

- 4.1 Base Salary. Employee shall receive an annual base salary of Ninety six thousand U.S. Dollars (\$96,000), for Fiscal Year 2016– 2017 (July 1, 2016 – June 30, 2017) which amount shall be prorated to the Termination Date if said Termination Date shall be earlier than June 30, 2017.

Said amounts shall be paid in equal installments according to the payroll dates in effect for other senior level administrators, with such deductions as may be required by law and as may be agreed upon between the Board and the President.

- 4.2 Expenses. Employee shall receive a maximum of five hundred and no/100 U.S. dollars (\$500.00) per Fiscal Year to be used towards Employee's professional development. The expenditure of the abovementioned allotment is subject to the prior written approval of the President of the College. This expense is not cumulative and any portion of the five hundred and no/100 U.S. dollars (\$500.00) that remains unused at the termination of the Fiscal Year shall lapse and will not be available to Employee during

any succeeding year of employment. Employee shall also be reimbursed for an annual physical examination and any other expense that the President of the College, in his or her sole discretion, deems appropriate. Employee shall be reimbursed for the abovementioned-incurred expenses for which Employee submits receipts in accordance with the terms of this Agreement. The receipts shall be submitted to the Controller, and upon approval by the President, Employee shall be reimbursed for such expenses.

4.3 Education and Retention Incentive. Unless otherwise approved by the President and the Board of Trustees, Employee shall be entitled to tuition reimbursement in the amount of five thousand dollars (\$5,000.00) per Academic Year. All other terms of the College’s tuition reimbursement policy for Administrators shall apply to Employee. In the event the President and/or the Board requests that Employee take certain educational classes, no tuition cap applies.

4.4 Illinois State Universities Retirement System. The compensation / earnings stated in paragraph 4 and its subparts, includes, where applicable, the statutorily mandated employee contributions to the Illinois State Universities Retirement System pursuant to the Illinois Pension Code.

4.5 Insurance.

A. Comprehensive Medical Insurance. The College shall offer to Employee the same Comprehensive Medical Insurance Program that it offers its other employees. The College and Employee shall pay the following portions of the per annum rate for the Comprehensive Medical Insurance Program offered by the College and selected Employee, respectively:

1. FY 2016-2017

EMPLOYER		EMPLOYEE	
Single HMO	92%	Single HMO	8%
Family HMO	68%	Family HMO	32%
Single PPO	88%	Single PPO	12%
Family PPO	64%	Family PPO	36%

B. Dental Insurance. The College shall offer to Employee the same Dental Insurance Program that it offers to its other employees. The College shall pay for one hundred percent (100%) of the annum rate for the Dental Insurance Program offered by the College for individual coverage, whether HMO or PPO. If selected, Dependent Dental Insurance coverage shall be paid for in full by Employee.

C. Vision Insurance. The College shall offer to Employee the same Vision Insurance Program that it offers to its other employees. The College shall pay for one hundred percent (100%) of the annum rate for the

Vision Insurance Program offered by the College for individual coverage, whether HMO or PPO. If selected, Dependent Vision Insurance coverage shall be paid for in full by Employee.

D. Life Insurance. The College shall provide (and pay for) individual term life insurance coverage to Employee based on the Employee's annual salary to the closest lowest thousand dollars. Employee shall be solely responsible for the payment of family life insurance coverage, if applicable.

4.6 Paid Time Off Benefits. Employee shall receive the following benefits:

(A) Twenty-one (21) days of vacation annually, in addition to any days that are designated as holidays by the College. Said vacation days are prorated and not cumulative except as set forth herein. Vacation days should be taken in the same Fiscal Year (i.e., July 1<sup>st</sup> – June 30<sup>th</sup>) in which they are earned. Except for unforeseen emergencies, vacation leave should be scheduled as far in advance as possible. Vacation leave requests must be approved by your immediate supervisor. Vacation leave in excess of two (2) continuous weeks ordinarily will not be granted, unless otherwise approved by the Vice President, Provost, or President. Requests for vacation shall not be arbitrarily or unreasonably denied. You may carry-over a maximum of fifteen (15) vacation days annually. Any vacation time accrued and unused in one (1) fiscal year in excess of fifteen (15) days will be lost. Effective July 1<sup>st</sup>, if you have more than the maximum allowance, your vacation account will be adjusted to the maximum allowance of fifteen (15) carry-over days of vacation (use it or lost it). Vacation leave carry-over will be adjusted at the close of business on June 30<sup>th</sup> of every year. Newly awarded vacation leave will not be included in the calculation of the maximum allowance during the adjustment; and

(B) Five (5) days of personal leave per Fiscal Year (July 1<sup>st</sup> – June 30<sup>th</sup>); said personal days are prorated and not cumulative, however, any unused personal day(s) may be converted into accumulated sick leave days in the next Fiscal Year, if applicable; and

(C) Twenty (20) days of sick leave at full pay per Fiscal Year, which days are prorated and cumulative so long as Employee is continuously employed by the College; the sick leave guidelines contained in the Classified Staff Collective Bargaining Agreement for a twelve (12) month year shall govern, if applicable; and

(D) For the purposes of paid time off identified in Paragraph 4.6 and its subparts, all paid time off accrues on the 1<sup>st</sup> day of July, but shall be prorated if employment is terminated prior to June 30<sup>th</sup> of the Fiscal Year in which the time was earned.

5. TERMINATION:

This Agreement may be terminated due to Disability (as defined below), for Cause (as defined below), for Good Reason (as defined below), due to the death of Employee (as defined below), or shall terminate on the Expiration Date, as described above.

5.1 Termination due to Disability. Either Employee or the College shall be entitled to terminate Employee's employment for Disability by giving the other Party fifteen (15) calendar days' written notice. For purposes of this Agreement, "Disability" shall mean Employee's inability to perform his/her duties for the greater of: (a) sixty (60) working days; or (b) the number of working days that it takes Employee to exhaust all sick, personal/emergency, vacation, and other accumulated paid time off, as a result of physical or mental impairment, illness or injury, and such condition, in the opinion of a medical doctor selected by the College and reasonably acceptable to Employee or his/her legal representative, is total and permanent. In the event of Employee's termination due to disability, the College shall pay to Employee his/her accrued salary and vacation up to the date of termination.

5.2 Termination by the College for Cause. Although the College anticipates a mutually rewarding employment relationship with Employee, the College may terminate Employee's employment at any time for Cause. For purposes of this Agreement, "Cause" means any of the following, as determined by a majority vote of the Board:

- (A) Employee's conviction or plea of *nolo contendere* to a felony or a misdemeanor involving fraud, misappropriation, embezzlement, or moral turpitude;
- (B) Acts or omissions constituting gross negligence, recklessness or willful misconduct on the part of Employee with respect to Employee's obligations to the College or otherwise relating to the business of the College;
- (C) Employee's fraud or dishonesty in connection with Employee's performance of duties, which has a materially detrimental effect on the College;
- (D) Employee's inappropriate relations/interactions with students and/or employees of the College that could expose the College to liability; or
- (E) A material breach by Employee of any material provision of this Agreement, which shall include, without limitation, any act or

omission which would be deemed a violation of the Board's Policies and Procedures.

For purposes of this Section 5.2 and its subparts, no act or failure to act on Employee's part shall be deemed "willful," unless done or omitted by Employee, done in bad faith, or done without the reasonable belief that Employee's action or failure to act was in the best interests of the College.

Before the Board may terminate Employee for Cause, the Board must: (a) give written notice to Employee providing him/her with reasonable detail of the conduct or event constituting Cause; and (b) provide Employee with the opportunity to be heard by the Board; and (c) give Employee fifteen (15) calendar days, following Employee's receipt of notice of said Cause, to cure the conduct or event, if subject to cure.

5.3 Termination by Employee for Good Reason. Employee may terminate his/her employment under this Agreement with Good Reason at any time by giving written notice thereof to the Board and describing in reasonable detail the event constituting Good Reason. For purposes of this Agreement, "Good Reason" means any of the following events, unless Employee specifically agrees in writing that such event shall not be Good Reason:

- (A) Any material breach of this Agreement by the College;
- (B) Any material adverse change in the status, title, authority, reporting line, responsibilities or prerequisites of Employee;
- (C) A reduction in Employee's total cash compensation and benefits from those required to be provided under this Agreement or a material delay in payment; or
- (D) Any failure to assign this Agreement to the successor of Morton College, unless Employee and such successor enter into a successor employment agreement.

Good Reason shall not exist if, within sixty (60) calendar days following the Board's receipt of written notice from Employee describing in detail the event constituting Good Reason, the College cures the event constituting Good Reason.

5.4 Termination due to Death. In the event of Employee's death during the term of this Agreement and while Employee is employed as an Administrator of the College, this Agreement shall terminate immediately at the time of Employee's death and the College shall pay to Employee's estate his/her accrued salary and vacation pay accrued up to the date of his/her death, which amount shall be payable within fourteen (14) calendar days from the date of Employee's death.

6. RETURN OF THE COLLEGE'S PROPERTY: At any time upon the College's request and/or upon termination of Employee's employment with the College, Employee shall immediately deliver to the College all data, manuals, specifications, lists, notes, writings, photographs, microfilm, electronic equipment, tape recordings, documents and tangible materials, including all copies or duplicates, and any other personal property owned by, belonging to or concerning any part of the College's activities or concerning any part of Employee's activities relating to Employee's employment with the College (collectively, the "Property"). The Property is acknowledged by Employee to be the College's property, which is only entrusted to Employee on a temporary basis in his/her capacity as an Administrator of the College.
  
7. CONFIDENTIALITY: Employee agrees not to disclose or divulge any Confidential Information to any other person or entity, except during Employee's employment with the College when required due to the nature of Employee's duties or as required by law. For purposes of this Agreement, "Confidential Information" shall include any of the College's business or financial information or any other confidential information that is disclosed to Employee or that Employee otherwise learns in the course of his/her employment. Employee's obligations hereunder, with respect to Confidential Information, shall terminate only when such information ceases to constitute Confidential Information, as defined above.
  
8. NOTICE: Any notice, request, demand or other communication, provided for by this Agreement, shall be in writing and shall be deemed to have been duly received upon: (a) actual receipt if personally delivered and the sender received written confirmation of personal delivery; (b) receipt as indicated by the written or electronic verification of delivery when delivered by overnight courier; (c) receipt as indicated by the electronic transmission confirmation when sent via telecopy or facsimile transmission; or (d) three (3) calendar days after the sender posts notice with the U.S. Post Office when sent by certified or registered mail, return receipt requested. Notice shall be sent to the addresses set forth below, or to such other address as either Party may specify in writing.

If to the College:     Morton College  
                              3801 South Central Ave.  
                              Cicero, IL 60804  
                              Attn.: President's Office

With copy to:         Morton College's Legal Counsel  
                              Del Galdo Law Group, LLC  
                              1441 South Harlem Ave.  
                              Berwyn, IL 60402

If to Employee:      Lydia Falbo  
                              9616 Longwood Dr.  
                              Chicago, IL 60643

9. MISCELLANEOUS:

- 9.1 Acknowledgement and Indemnification. Employee acknowledges that s/he has not retired under the Illinois State Universities Retirement System. In the event the Illinois State Universities Retirement System assesses a penalty and/or a fine against The College and/or Employee due to the amount/structure of Employee's compensation package, Employee shall indemnify and hold the College harmless for said event(s) and assume responsibility for the penalty and/or fine.
- 9.2 Construction and Governing Law. Construction and interpretation of this Agreement shall at all times and in all respects be governed by the laws of the State of Illinois, without regard to its conflicts of laws principles. Employee acknowledges that s/he has had an opportunity to review and revise this Agreement and have it reviewed by legal counsel, if desired, and, therefore, the normal rules of construction, to the extent that any ambiguities are to be resolved against the drafting Party, shall not be employed in the interpretation of this Agreement.
- 9.3 Severability. The provisions of this Agreement shall be deemed severable, and the invalidity or unenforceability of any one or more of the provisions hereof shall not affect the validity and enforceability of the other provisions hereof.
- 9.4 Entire Agreement. This Agreement contains the entire agreement and understanding by and between the Parties. No representations, promises, agreements or understandings, written or oral, not herein contained shall be of any force or effect. No change or modification hereof shall be valid or binding unless the same is in writing and signed by Employee and the College or authorized representatives thereof.
- 9.5 Modification. The Parties agree that the Board may rearrange the benefit provisions of this Agreement upon Employee's suggestions, at no additional cost to the College. No provision of this Agreement may be modified, waived or discharged unless such waiver, modification or discharge is agreed to in writing, signed by each Party and approved by the Board. No waiver by either Party regarding any breach of a condition or provision of this Agreement shall be deemed a waiver of similar or dissimilar provisions or conditions of this Agreement. No agreement or representations, oral or otherwise, express or implied, with respect to the subject matter hereof have been made by either Party which is not expressly set forth in this Agreement.
- 9.6 Headings. The headings used herein form no substantive part of this Agreement, are for the convenience of the Parties only, and shall not be used to define, enlarge or limit any term of this Agreement.



# Morton College

## Job Description

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<b>Job Title:</b>	Director of Nursing Program
<b>Reports To and Evaluated by:</b>	Dean of Career and Technical Education
<b>Required Qualifications:</b>	<p>The successful candidate will possess a minimum of a Master's degree in Nursing and be a Registered Nurse (RN). The candidate will have a minimum of five years of teaching or clinical experience. The candidate will have a minimum of five years' experience in an administrative role. The candidate will have excellent analytical, interpersonal, oral and written communications skills, as well as basic computer literacy.</p>
<b>Desirable Qualifications:</b>	<p>Academic preparation and teaching experience in prelicensure or entry level nursing education. Experience working with culturally diverse students. Ability to use computer-assisted technology to enhance teaching and learning. Skill to demonstrate the Morton College core values of truth, compassion, fairness, responsibility, and respect.</p>
<b>Job Summary:</b>	<p>The Director of Nursing Program will direct all educational activities in the Nursing, Nursing Assistant and Advanced Bedside Care Technician programs including, but not limited to planning, implementing and assessing the approved curriculum and student outcomes, serving/designating the role of nursing assistant coordinator, serving/designating the role of NCCT Exam Coordinator, and teaching designated Nursing , Nursing Assistant and/or Advanced Bedside Care Technician courses to a diverse student population. It is the responsibility of the Director to ensure that the Nursing, Nursing Assistant and Advanced Bedside Care Technician programs are in compliance with Accreditation Commission for Education in Nursing (ACEN), Illinois Department of Financial and Professional Regulation (IDFPR), Illinois Department of Public Health (IDPH) and National Center for Competency Testing (NCCT) standards and regulations. The Director will evaluate, develop and assign faculty and will manage the daily activities of the programs and resources needed to support the programs, including: working with the institution on budget for operational and capital expenditures; participating on faculty committees; maintaining relationships with healthcare affiliates; and performing other duties</p>

related to teaching and learning at a community college. The Director must stay abreast of ongoing developments, trends and issues in the healthcare industry and in community college education, through networking and professional development opportunities.

**Specific  
Job Duties:**

- Provide leadership in developing the Nursing, Nursing Assistant and Advanced Bedside Care Technician programs, and ensure that program content remains current with practice and ACEN, IDFP, IDPH and NCCT requirements.
- Maintain oversight of operations with Nursing, Nursing Assistant and Advanced Bedside Care Technician programs.
- Coordinate the review and development of Nursing, Nursing Assistant and Advanced Bedside Care Technician programs' policies and procedures.
- Participate in local and State meetings of program deans, directors and coordinators.
- Assess need for faculty, and participate in recruitment and hiring based on needs of curriculum.
- Evaluate and mentor program faculty.
- Provide guidance to program faculty to ensure program effectiveness.
- Promote career planning and professional development of program faculty.
- Involve program faculty in decision-making.
- Communicate on a regular basis with all program faculty.
- Coordinate monthly faculty meetings, and activities of the annual Nursing Program advisory committee meeting.
- Review and assess Nursing, Nursing Assistant and Advanced Bedside Care Technician programs curriculum; submit changes for review.
- Collaborate with faculty on course content.
- Coordinate the preparation and annual review of syllabi and student handbook for Nursing, Nursing Assistant and Advanced Bedside Care Technician programs' courses.
- Schedule courses and room assignments.
- Provide oversight of clinical healthcare affiliations, including site selection, affiliation agreements, clinical assignments and faculty selection.
- Provide oversight of textbook and teaching resources review, selection and ordering, as well as library acquisitions.
- Assist with program marketing, including brochures, catalog, web site development and community outreach.
- Assist with student recruitment: respond to all inquiries to the Nursing, Nursing Assistant and Advanced Bedside Care Technician programs; coordinate application and readmission processes; review applicant and student readmission materials to ensure all program requirements are met.

- Organize and coordinate new student orientation prior to fall semester classes.
- Maintain student records.
- Address student concerns/complaints.
- Participate in academic/individual student counseling and advising.
- Facilitate creation, interpretation and enforcement of Nursing, Nursing Assistant and Advanced Bedside Care Technician programs' policies/handbooks.
- Facilitate NCLEX licensure examination application process .
- Provide oversight of application process for IDPH Nurse Aide testing.
- Provide oversight of certification testing for Advanced Bedside Care Technician Phlebotomy and ECG Technician applicants.
- Ensure compliance with college, State and National guidelines.
- Maintain program compliance with accreditation criteria.
- Maintain records for ACEN, National League of Nursing, NCCT and State reports (IDFPR, IDPH).
- Maintain policies and procedures and assessment data on students and faculty in compliance with ACEN and facility guidelines.
- Assist in the development and communicate budget preparation.
- Participate in ICCB program review.
- Coordinate maintenance of a safe and effective physical environment conducive to the needs of instruction and student learning.

Position Unit:

- Administration – Exempt - **-Revised 06-02-2014**
- Faculty, Local 1600, A.F.T.
- Classified Staff - Excluded
- Classified Staff, Local 1600, A.F.T.
- Classified Staff - Campus Safety, Local 73, SEIU, AFL-CIO
- Classified Staff - Service Employees, Local 73, SEIU, AFL-CIO
- Classified Staff - Part-Time, Non-Unio

**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Anthony Ray](#)  
**Subject:** Fwd: Personnel Action November Board \*revised\*  
**Date:** Tuesday, November 08, 2016 9:12:59 AM

---

Ok

Begin forwarded message:

**From:** Anthony Ray <[anthony.ray@morton.edu](mailto:anthony.ray@morton.edu)>  
**Date:** November 7, 2016 at 3:08:13 PM CST  
**To:** Stan Fields <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>, Maria Anderson <[maria.anderson@morton.edu](mailto:maria.anderson@morton.edu)>, Doris Rivera <[Doris.Rivera@morton.edu](mailto:Doris.Rivera@morton.edu)>, Frank E Marzullo <[frank.marzullo@morton.edu](mailto:frank.marzullo@morton.edu)>  
**Subject: Personnel Action November Board \*revised\***

PROPOSED ACTION: THAT THE BOARD APPROVE the reorganization of the Morton College administration and staff effective November 16, 2016 as submitted.

Rationale: [Required by Board Policies #1.1 and #4.1 and Board-Union Agreement with the Classified Staff Federation, Cook County Teachers Union Local 1600, and A.F.T.] Ensure an efficient, effective organizational structure that meets and exceeds the needs of students, staff and community.

1. Provide more support to the Financial Aid department.
2. That an allocation of one (1) full-time Financial Aid Assistant (Full Time) be added.
3. That the allocation of a Student Success Support Services (part-time) position in Financial Aid be eliminated.

Cost Analysis: Increase of \$22,894 in salary for conversion from part-time to full time. Benefits of \$15,000 (estimated) for part-time to full-time.

Attached: See full-time employment report

**Anthony Ray, PHR**  
Executive Director of Human Resources/Ombudsman  
Room 212-B  
[anthony.ray@Morton.edu](mailto:anthony.ray@Morton.edu)

**Morton College**  
3801 S. Central Ave.  
Cicero, ILL. 60804

## FULL-TIME EMPLOYMENT REPORT

NAME	POSITION	SALARY	EFFECTIVE	COMMENTS
Nereida Arzola	Financial Aid Assistant <i>Recent Employment:</i> Morton College	<b>\$40,534*</b>	November 16, 2016	Classified Staff, Full-time AFT Local 1600 Upgraded Position
Caroline Johnson	Academic Advisor <i>Recent Employment:</i> Morton College	<b>\$52,104*</b>	December 12, 2016	Classified Staff, Full-time AFT Local 1600 Open Position
Samantha Nieves	Assistant Theater Manager <i>Recent Employment:</i> JPac Theater-Contractor	<b>\$ 35,833 *</b>	November 16, 2016	Classified Staff, Full-time AFT Local 1600 Open Position

\*Salary will be prorated for the remainder of the year

**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Anthony Ray](#)  
**Subject:** Fwd: Personnel Action November Board  
**Date:** Monday, November 07, 2016 11:08:13 AM

---

Ok

Begin forwarded message:

**From:** Anthony Ray <[anthony.ray@morton.edu](mailto:anthony.ray@morton.edu)>  
**Date:** November 7, 2016 at 9:14:45 AM CST  
**To:** Stan Fields <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>, Maria Anderson <[maria.anderson@morton.edu](mailto:maria.anderson@morton.edu)>, Doris Rivera <[Doris.Rivera@morton.edu](mailto:Doris.Rivera@morton.edu)>  
**Subject: Personnel Action November Board**

**STAFF RESIGNATION REPORT**

NAME	POSITION	EFFECTIVE DATE
-		
<b><u>Administrator</u></b>		
-		
Jennifer Butler	Director of Library and Instructional Technology	November 7, 2016

**Anthony Ray, PHR**  
Executive Director of Human Resources/Ombudsman  
Room 212-B  
[anthony.ray@Morton.edu](mailto:anthony.ray@Morton.edu)

**Morton College**  
3801 S. Central Ave.  
Cicero, ILL. 60804

708-656-8000, **x2298**

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# STAFF RESIGNATION REPORT

NAME	POSITION	EFFECTIVE DATE
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**Full-Time Staff**

Jennifer Butler	Director of Library and Instructional Technology	November 7, 2016
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**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Subject:** Re: 2016 FALL ADJUNCT EMPLOYMENT/ASSIGNMENT REPORT - Addendum  
**Date:** Thursday, November 03, 2016 3:39:35 PM

---

Ok

On Nov 3, 2016, at 2:48 PM, Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)> wrote:

Please review when you have a chance for the Nov Board Meeting.

Thank you,  
Melissa

---

**From:** Muddassir Siddiqi  
**Sent:** Tuesday, November 01, 2016 11:50 AM  
**To:** Stan Fields <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>  
**Subject:** 2016 FALL ADJUNCT EMPLOYMENT/ASSIGNMENT REPORT - Addendum

Below is action item for November Board:

PROPOSED ACTION: THAT THE BOARD APPROVE THE ADDENDUM - ADJUNCT FACULTY ASSIGNMENT/EMPLOYMENT REPORT FOR FALL SEMESTER 2016 IN THE AMOUNT OF AS SUBMITTED, PENDING ADDITIONAL CLASS CANCELLATIONS AND/OR ADDITIONS.

RATIONALE: [Required by Board Policy 2.3, the IEA-NEA Board-Union Agreement, and Chapter 110, Act 805, Section 3-26 of the Illinois Compiled Statutes]

COST ANALYSIS: \$135,812.97 – Pending additional class cancellations and/or additions, which would subsequently be submitted for approval  
\$132,212.97 – paid through Adult Education grant funds

ATTACHMENTS: Addendum-Adjunct Faculty Assignment/Employment Report Fall 2016.

Muddassir Siddiqi

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Name	CRS ID#	Course Title	Department	Amount	Start Date	End Date
Abate, Nannette	ESL-012-C3	Applications of ESL I	English As a Second Language	\$2,509.89	10/24/2016	12/12/2016
Abate, Nannette	ESL-090-V4	Conversational Practice I	Adult Basic Education	\$1,673.26	10/14/2016	12/16/2016
Abdel-Jaber, Nellie	ESL-009-F3	ESL Fundamentals II	English As a Second Language	\$2,642.94	10/24/2016	12/12/2016
Abenante, Sophia	ESL-052-N3	Applications in ESL V	English As a Second Language	\$2,555.58	10/24/2016	12/12/2016
Annoreno, Angelo	ESL-009-W3	ESL Fundamentals II	English As a Second Language	\$2,493.24	10/24/2016	12/12/2016
Barnes, Beth	ABE-040-A2	Reading and English 4	Adult Basic Education	\$2,293.68	10/20/2016	12/13/2016
Bridges, Maureen	ESL-022-C3	Applications in ESL II	English As a Second Language	\$2,742.72	10/24/2016	12/12/2016
Bridges, Maureen	ESL-035-V3	Beg Conversational Practice	Adult Basic Education	\$1,828.48	10/14/2016	12/16/2016
Chin, Dixon	ESL-042-C3	Applications in ESL IV	English As a Second Language	\$2,811.27	10/24/2016	12/12/2016
Cisco Jr, Taylor	MAT-012-C2	Mathematics for Proficiency	Adult Basic Education	\$1,196.73	10/20/2016	12/12/2016
Enstrom, Elena	ESL-052-H4	Applications in ESL V	English As a Second Language	\$2,642.94	10/20/2016	12/13/2016
Erkins, Mary	ESL-042-C4	Applications in ESL IV	English As a Second Language	\$2,642.94	10/20/2016	12/15/2016
Fram, Harriet	ESL-012-C4	Applications of ESL I	English As a Second Language	\$2,742.72	10/20/2016	12/15/2016
Fram, Harriet	ESL-035-V4	Beg Conversational Practice	Adult Basic Education	\$1,828.48	10/14/2016	12/16/2016
Halsey, Meg	ESL-022-C4	Applications in ESL II	English As a Second Language	\$2,742.72	10/20/2016	12/15/2016
Halsey, Meg	ESL-090-V3	Conversational Practice I	Adult Basic Education	\$1,828.48	10/14/2016	12/16/2016
Hasanbegovic, Alma	ESL-090-V6	Conversational Practice I	Adult Basic Education	\$1,662.16	10/14/2016	12/16/2016
Haynes, Bernice	ABE-040-P2	Reading and English 4	Adult Basic Education	\$2,393.46	10/20/2016	12/13/2016
Huff, Cheryl	ABE-030-P2	Reading and English 3	Adult Basic Education	\$2,642.94	10/20/2016	12/13/2016
Jakubka, Francis	ABM-010-A2	Beginning Mathematics	Adult Basic Education	\$2,609.67	10/24/2016	12/12/2016
Jundt, Gene	GED-012-P4	GED Review	Adult Basic Education	\$2,741.79	10/20/2016	12/13/2016
Kamien, Linda	ABM-010-P2	Beginning Mathematics	Adult Basic Education	\$2,742.72	10/24/2016	12/12/2016

Lantz, Catherine	ABE-091-P2	Mathematics 2	Adult Basic Education	\$2,493.24	10/24/2016	12/12/2016
Latham-Williams, Karen	ABE-030-A2	Reading and English 3	Adult Basic Education	\$2,609.67	10/20/2016	12/13/2016
Lopez, Flora	ESL-009-H4	ESL Fundamentals II	English As a Second Language	\$2,642.94	10/20/2016	12/13/2016
Marquez, Maria	ESL-032-E3	Applications in ESL III	English As a Second Language	\$2,642.94	10/24/2016	12/14/2016
Mathelier, Lisa	ESL-062-N3	Applications in ESL VI	English As a Second Language	\$2,742.72	10/24/2016	12/12/2016
Mathelier, Lisa	ESL-092-V3	Conversational Practice II	Adult Basic Education	\$1,828.48	10/14/2016	12/16/2016
McCoy, C. James	ESL-032-C4	Applications in ESL III	English As a Second Language	\$2,642.94	10/20/2016	12/15/2016
McManmon, Zoe	ESL-032-L4	Applications in ESL III	English As a Second Language	\$2,881.56	10/20/2016	12/13/2016
Miral, Luis	ESL-009-E3	ESL Fundamentals II	English As a Second Language	\$2,742.72	10/24/2016	12/14/2016
Pencheva, Tsonka	ESL-032-H4	Applications in ESL III	English As a Second Language	\$2,609.67	10/20/2016	12/13/2016
Perez, Margarita	ESL-022-H4	Applications in ESL II	English As a Second Language	\$2,742.72	10/20/2016	12/13/2016
Pettus, Exodus	ABM-010-A4	Beginning Mathematics	Adult Basic Education	\$2,509.89	10/24/2016	12/12/2016
Phillips, Carol	ESL-022-E3	Applications in ESL II	English As a Second Language	\$2,609.67	10/24/2016	12/14/2016
Ramirez, Elaine	ESL-009-P3	ESL Fundamentals II	English As a Second Language	\$2,642.94	10/24/2016	12/12/2016
Rein, Jack	GED-012-P2	GED Review	Adult Basic Education	\$2,555.58	10/20/2016	12/13/2016
Reynard, Michael	MAT-012-A2	Mathematics for Proficiency	Adult Basic Education	\$2,811.27	10/24/2016	12/12/2016
Rohl, Michael	ABE-091-P4	Mathematics 2	Adult Basic Education	\$2,674.92	10/24/2016	12/12/2016
Roland, H.M. Joyce	ESL-032-C3	Applications in ESL III	English As a Second Language	\$2,811.27	10/24/2016	12/12/2016
Sanchez, Pedro	ESL-022-W3	Applications in ESL II	English As a Second Language	\$2,811.27	10/24/2016	12/12/2016
Steinz, Margaret	GED-012-A4	GED Review	Adult Basic Education	\$2,742.72	10/20/2016	12/13/2016
Steinz, Margaret	MAT-012-P2	Mathematics for Proficiency	Adult Basic Education	\$2,742.72	10/24/2016	12/12/2016
Taylor, Kimberly	ABE-091-A2	Mathematics 2	Adult Basic Education	\$2,493.24	10/24/2016	12/12/2016
Taylor, Kimberly	GED-012-A2	GED Review	Adult Basic Education	\$2,493.24	10/20/2016	12/13/2016

Tito, Frank	ESL-012-H4	Applications of ESL I	English As a Second Language	\$2,811.27	10/20/2016	12/13/2016
Trevino-Garcia, Linda	ABM-010-P4	Beginning Mathematics	Adult Basic Education	\$2,742.72	10/24/2016	12/12/2016
Ulit, Enriqueta	ESL-042-H4	Applications in ESL IV	English As a Second Language	\$2,642.94	10/20/2016	12/13/2016
Valeriano, Joann	ESL-032-M3	Applications in ESL III	English As a Second Language	\$2,609.67	10/24/2016	12/12/2016
Varchetta, Anna	GED-012-C2	GED Review	Adult Basic Education	\$1,196.73	10/18/2016	12/6/2016
Winningham, Susan	ESL-042-E3	Applications in ESL IV	English As a Second Language	\$2,742.72	10/24/2016	12/14/2016
Woodbury, Martha	ESL-022-F3	Applications in ESL II	English As a Second Language	\$2,509.89	10/24/2016	12/12/2016
Zabransky, Angela	ESL-042-M3	Applications in ESL IV	English As a Second Language	\$2,509.89	10/24/2016	12/12/2016
			<b>TOTAL:</b>	<b>\$132,212.97</b>		
<b>COMMUNITY SERVICE</b>						
Buongiorno, Mary Jo	SND 004 01	Skills for Daily Living		\$1,200.00	9/12/2016	11/5/2016
Buongiorno, Joseph	SND 004 01	Skills for Daily Living		\$600.00	9/12/2016	11/5/2016
Fortier, George	MEC 001 02	Auto Maintenance		\$600.00	9/12/2016	10/5/2016
Lewis, Ann	SND 004 01	Skills for Daily Living		\$1,200.00	9/17/2016	10/5/2016
			<b>TOTAL:</b>	<b>\$3,600.00</b>		

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**From:** [Mireya Perez](#)  
**To:** [Stan Fields](#)  
**Cc:** [Melissa Mollett](#); [Maria Anderson](#); [David Gonzalez \(David.Gonzalez@cpagwa.com\)](#)  
**Subject:** FW: 2016 Tentative Levy  
**Date:** Tuesday, November 08, 2016 12:33:06 PM  
**Attachments:** [Estimated 2016 Tax Levy Morton College.xlsx](#)

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**PROPOSED ACTION:** THAT THE BOARD TENTATIVELY APPROVE THE ESTIMATED 2016 TAX LEVY.

**RATIONALE:** [Required by Chapter 35 of the Illinois Compiled Statues 200/18-60 of the Truth in Taxation Law]

Illinois law requires that the taxes to be levied be formally estimated not less than twenty (20) days prior to the adoption of its aggregate levy. Non-compliance with existing laws will disallow any increase in the estimated tax levy if a tentative levy is not approved. Cook County as well as the other Chicagoland counties have tax caps to limit the tax increase to inflation. Cook County Tax Extension Office has limited this year's increase to 5% of the 2015 levy plus any new property coming on the tax rolls. The operating and capital needs of Morton College support the importance of raising the College's extended levy by 2.24%. The individual levies have been adjusted to add more dollars to the Education Fund, Insurance Fund and Social Security Fund.

The financial impact on a homeowner with a house valued at \$150,000 and assessed at the county's published assessment rate of 16% is \$8.74 for the year. However, Cook County generally assesses property at one-half of the published rate or about 8%. Applying this reduced assessment provides for an increase of \$4.03 for the year.

**COST ANALYSIS:** Total estimated 2016 Levy is \$9,276,800 which represents a 2.24% or a \$202,826 increase from the \$9,073,974 Cook County extended 2015 levy.

**ATTACHMENTS:** Estimated 2016 Tax Levy and Tax Rate Calculation

*Thanks,*

*Mireya Perez  
Director of Business Services  
Morton College  
3801 South Central Ave  
Cicero, IL 60804  
Phone (708) 656-8000 ext 2289  
Fax (708) 656-3194*

---

**From:** David Gonzalez [mailto:David.Gonzalez@cpagwa.com]  
**Sent:** Tuesday, November 08, 2016 12:27 PM  
**To:** Mireya Perez <mireya.perez@morton.edu>  
**Subject:** 2016 Tentative Levy

Mireya,  
Attached is the proposed 2016 Levy and Board Action. Please format the board action to an email for board packets. We reduced the O&M fund due to the .10 cap of EAV for this fund. We took the additional increase to Education Fund, Insurance Fund and Social Security Fund.

Thanks

**David A. Gonzalez, Partner**



**GW & Associates PC**

*Certified Public Accountants*

**2617 Chicago Road**

**So. Chicago Heights IL 60411**

**Ph. 708.755.8182**

**Fx. 708.755.8326**

[www.cpaGWA.com](http://www.cpaGWA.com)

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Morton Community College  
 Community College District 527  
 Proposed Tax Levy for 2016

Description of Fund	2015 Final Levy	Proposed 2016 Levy	Loss Amt.	Proposed 2016 Extended	Increase (Decrease)	
Education	6,903,748	6,825,000	273,000	7,098,000	194,252	
Building O&M	1,381,307	1,300,000	52,000	1,352,000	-29,307	
Social Security	206,290	210,000	8,400	218,400	12,110	
Audit	66,904	65,000	2,600	67,600	696	Proposed
Liability Insurance - Tort	515,725	520,000	20,800	540,800	25,075	Increase
<b>Totals</b>	<b>9,073,974</b>	<b>8,920,000</b>	<b>356,800</b>	<b>9,276,800</b>	<b>202,826</b>	<b>2.24%</b>
Bonds	644,592	610,238	24,410	634,647	-9,945	Proposed
						Increase with
<b>Totals</b>	<b>9,718,566</b>	<b>9,530,238</b>	<b>381,210</b>	<b>9,911,447</b>	<b>192,881</b>	<b>1.98%</b>
<b>Total Extended Levy</b>	<b>9,729,086</b>					<b>Increase with</b>
						<b>Debt Service</b>
Equalized Assessed Value (EAV)	1,393,851,949	Estimate 2016 EAV				1,397,851,949
Final Tax Rate	0.698	Estimated Final Rate for 2016				0.709

# MORTON COLLEGE BOARD POLICY



**TITLE:** Consent Agenda

**NO.:** 1.6.9

**SECTION:** Board of Trustees

**PAGE:** 1 of 1

The Board of Trustees shall place on the consent agenda those items of business requiring action by the Board of Trustees, but which are not likely to require discussion and which are expected to receive unanimous approval from the Board of Trustees.

Any item shall be removed from the consent agenda if any voting member requests its removal when the consent agenda is presented to the Board of Trustees. Removal of items from the consent agenda is not debatable. The Chair shall decide where to place an item on the agenda that is removed from the consent agenda.

After items requiring removal are so removed from the consent agenda, the Chair shall call for a single vote to approve all of the matters remaining on that agenda.

**DATE APPROVED BY BOARD OF TRUSTEES:**

**REVISION DATES:**

**REVIEW DATES:** October 19, 2016

ILLINOIS COMMUNITY COLLEGE DISTRICT NO. 527



# MORTON COLLEGE BOARD POLICY

Illinois Community College District No. 527

**TITLE:** Reimbursement for Travel Expenses

**NO.:** 8.3

**SECTION:** Institutional

**PAGE:** 1 of 4

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Transportation, meals, lodging and other documented expenses referenced herein incurred by authorized persons while on college-approved travel may be reimbursed.

“Maximum lodging rate” means the maximum reimbursement rate for lodging expenses as provided by the United States General Services Administration for a particular date and location.

Reimbursement shall be as follows:

- a. Travel: The traveler is expected to select the most economical route and mode of transportation. Should the traveler select an indirect route for convenience, any extra costs incurred will be borne by the traveler, and reimbursement will be based only on such charges as would have been incurred traveling the most direct and economical route.
  - i. Public Carrier: The expense of traveling by public carrier (rail, bus or airplane) will be allowed on the basis of actual cost but limited to coach/tourist fare in any case and further limited by the cost of tourist class/coach commercial air transportation.
  - ii. Private Vehicle:
    - (1) If travel by private vehicle is chosen, the traveler will be reimbursed for mileage at the current allowable rate as specified by the Internal Revenue Service.
    - (2) When two or more travelers are traveling to the same event by private vehicle, they are expected to share transportation expenses unless other arrangements are approved in advance.
    - (3) Mileage reimbursement will be based on distances recorded on an official highway map for the most direct route.
    - (4) Additional mileage will be allowed as necessary for transportation in the community which is the point of destination.

---

**DATE APPROVED BY BOARD OF TRUSTEES:** March 27, 1980

**DATES REVISED:** March 24, 1983; October 25, 2001; January 23, 2002; April 22, 2009;  
December 15, 2010 July 25, 2016;

**DATE LAST REVIEWED:**



# MORTON COLLEGE BOARD POLICY

Illinois Community College District No. 527

**TITLE:** Reimbursement for Travel Expenses

**NO.:** 8.3

**SECTION:** Institutional

**PAGE:** 2 of 4

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- (5) The reimbursable amount allowed for travel by private vehicle normally shall not exceed the cost of tourist class/coach commercial air fare transportation. However, exception will apply in circumstances in which the traveler's schedule or destination does not correspond with that of public carriers.
  - (6) Travelers driving privately owned vehicles are expected to be properly licensed and protected at their own expense by personal liability and property damage insurance at the level currently required by law. Traffic tickets are the responsibility of the driver except for Morton College equipment defect violations.
    - iii. Rental Vehicle: When a rental vehicle is chosen for a trip, reimbursement will be based upon receipts for actual charges.
    - iv. Other Ground Transportation: Expenses for ground transportation not identified above (taxi, local bus, and subway) and miscellaneous travel expenses (parking and tolls) are allowed as necessary.
  - b. Lodging: Actual cost of the least expensive single room available at conference designated hotels or the equivalent and for only the nights necessary to attend to College business up to the maximum lodging rate. If there is no room available at conference designated hotels at or below the maximum lodging rate, then the traveler may be reimbursed for any mid-range quality hotel within a five (5) mile radius of the conference up to the maximum lodging rate. If no such room is available, then the traveler may be reimbursed for an amount over the maximum lodging rate at any conference designated hotel, subject to the pre-approval of the President and Board Chair. When a traveler shares lodging with an unauthorized traveler, the traveler will provide a receipt or printed rate schedule showing the single occupancy rate. If documentation of the single occupancy rate is not provided, the allowable expense will be computed by dividing the number of persons into the total daily rate as indicated on the bill. If a room more expensive than a single room (i.e., a suite) is needed for the continuation of College business when a conference room/center is not available for use by the College and a suite is actually used for the continuation of College business and the suite is more economical than booking an additional conference room/center, then with the pre-approval of the President and Board Chair, one traveler among the group who will use the suite for business purposes may book and be reimbursed for the appropriate sized suite for said business.
- 

**DATE APPROVED BY BOARD OF TRUSTEES:** March 27, 1980

**DATES REVISED:** March 24, 1983; October 25, 2001; January 23, 2002; April 22, 2009;  
December 15, 2010

**DATE LAST REVIEWED:**



# MORTON COLLEGE BOARD POLICY

Illinois Community College District No. 527

**TITLE:** Reimbursement for Travel Expenses

**NO.:** 8.3

**SECTION:** Institutional

**PAGE:** 3 of 4

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- c. Meals and Incidentals\*: A per diem is given in lieu of the meal allowance and is to cover the cost of meals and tips. Receipts are not required to support this allowance. Per diem is based on the quarter system for computing the allowance for days or fractions thereof. Each quarter is 6 hours beginning at midnight, 6:00 a.m., Noon, and 6:00 p.m. The traveler is allowed one fourth of the allowance for each period of 6 hours or fraction thereof. The per diem rate shall be the greater of \$100.00 per day or the current applicable Internal Revenue Service Meals and Incidentals Per Diem Rate as defined and posted by location.

\*Incidentals are defined by the IRS and shall, in combination with the cost of meals, not exceed the per diem rate

- d. Conference Registration Fees: Actual cost for conference registration fee. Meals included with Registration Fee are not eligible for per diem reimbursement.
- e. Expenses not related to the College's business are not reimbursable. Examples of non-reimbursable expenses include but are not limited to:
- i. Alcoholic beverages;
  - ii. Coat check;
  - iii. Global Positioning Systems (GPS), either rental or purchase;
  - iv. Personal entertainment charges such as movies, sporting events, spa/health clubs, sightseeing, tours, etc.
  - v. Personal convenience charges such as personal phone calls from hotel room in excess of one per day (at 15 minutes or less), hotel laundry, shoe care, and valet services;
  - vi. Limousine services unless the rate charged is equivalent or less than a taxi fare;
  - vii. Late check-out and room guaranteed charges;
  - viii. Non-College related expenses, including spouse/family travel expense unless specific prior approval is provided in a grant or contract;
  - ix. Gifts;
  - x. Purchase of clothing and/or toiletries;
  - xi. Traveler's checks;
  - xii. Interest on credit cards;
  - xiii. Misuse of lost credit cards;
  - xiv. Tobacco products;
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**DATE APPROVED BY BOARD OF TRUSTEES:** March 27, 1980

**DATES REVISED:** March 24, 1983; October 25, 2001; January 23, 2002; April 22, 2009;  
December 15, 2010

**DATE LAST REVIEWED:**



# MORTON COLLEGE BOARD POLICY

Illinois Community College District No. 527

**TITLE:** Reimbursement for Travel Expenses

**NO.:** 8.3

**SECTION:** Institutional

**PAGE:** 4 of 4

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- xv. Towing of a personal automobile;
- xvi. Removal of keys locked in personal automobile;
- xvii. Damage to automobile (rental or personal);
- xviii. Maintenance or repair of personal property;
- xix. Parking tickets or other traffic fines;
- xx. Personal automobile accident insurance;
- xxi. Insurance on personal property; and
- xxii. Loss of personal property, personal funds or cash advances.

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**DATE APPROVED BY BOARD OF TRUSTEES:** March 27, 1980

**DATES REVISED:** March 24, 1983; October 25, 2001; January 23, 2002; April 22, 2009;  
December 15, 2010

**DATE LAST REVIEWED:**

**From:** [Muddassir Siddiqi](#)  
**To:** [Stan Fields](#)  
**Cc:** [Melissa Mollett](#); [Roxanne M Barone](#)  
**Subject:** BOARD ACTION - CULTURAL & EDUCATION TRIP SUMMER 2017  
**Date:** Friday, November 04, 2016 10:44:53 AM

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PROPOSED ACTION: THAT THE BOARD APPROVE A CULTURAL AND EDUCATIONAL TRIP FROM MAY 28TH TO JUNE 11TH 2017 TO BERLIN, GERMANY FOR STUDENTS REGISTERED FOR A SUMMER SESSION OF THE HUM 150 COURSE AND FURTHER APPROVE OUT-OF-COUNTRY TRAVEL OF INSTRUCTOR KAROLIS ZUKAUSKAS AS LEADER AND CHAPERONE.

RATIONALE: [Required by Board Policy 3.11 and 6.2]

15-20 participants will explore the cultural environments of Berlin as a global center for the arts with an itinerary that includes lecture and discussion in preparation for visits to Berlin's Museum Insel, the KW Institute of Contemporary Art, the Bauhaus Archives Museum of Design, the German National Gallery, and tours of the Friedrichshain and Kreuzberg galleries. All participants, other than the course leader, will register for the HUM 150 course. Approval at this time would allow for appropriate advertising and securing a travel package at reduced rate.

COST ANALYSIS: \$3,399 per student (Self-Paid)

This price includes: airfare, accommodations in Berlin, two-week museum passes, two-week public transportation passes, a bike tour, daily breakfast, access to a Wi-Fi enabled classroom, and basic travelers insurance.

Karolis Zukauskas, as the course leader and Chaperone will be paid the standard rate for a 3 ECH course, and have his travel fees covered by the vendor (Walking Tree Travel).

Thanks,

Muddassir Siddiqi

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**From:** Roxanne M Barone  
**Sent:** Friday, November 4, 2016 10:38 AM  
**To:** Muddassir Siddiqi <muddassir.siddiqi@morton.edu>  
**Subject:** BOARD ACTION - CULTURAL & EDUCATION TRIP SUMMER 2017

The following needs Board Action for November:

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**PROPOSED ACTION:** THAT THE BOARD APPROVE A CULTURAL AND EDUCATIONAL TRIP FROM MAY 28<sup>TH</sup> TO JUNE 11<sup>TH</sup> 2017 TO BERLIN, GERMANY FOR STUDENTS REGISTERED FOR A SUMMER SESSION OF THE HUM 150 COURSE AND FURTHER

APPROVE OUT-OF-COUNTRY TRAVEL OF INSTRUCTOR KAROLIS ZUKAUSKAS AS LEADER AND CHAPERONE.

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Karolis Zukauskas, as the course instructor will be paid the standard rate for a 3 ECH course, and have his travel fees covered by the vendor (Walking Tree Travel).

*Roxanne Barone*  
Executive Assistant  
Office of the Provost  
[Roxanne.barone@morton.edu](mailto:Roxanne.barone@morton.edu)  
708-656-8000, ext. 2241

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