



Morton College

Regular Meeting

Wednesday, August 24, 2016 11:00 AM



MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO. 527

COOK COUNTY, ILLINOIS

Agenda for the Regular Meeting

Wednesday, August 24, 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 11:00 AM on Wednesday, August 24, 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 5
 6. 3. Friends of Morton Foundation - Information Only Report 6
7. President's Report
 7. 1. Out of State Travel Report-Information Only 8
 7. 2. Community Facilities Usage Report-Information Only 9
 7. 3. HLC
 7. 4. Early College Entrance
 7. 5. PTA Program-Graduate Success
 7. 6. FY17 Budget
8. 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).

9. Consent Agenda - 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.
 9. 1. Approval of Consent Agenda
 9. 2. Approval of the Minutes of Regular Meeting held on July 25, 2016 10
 9. 3. Approval of the Minutes of the Closed Meeting held on July 25, 2016
 9. 4. Approval and Ratification of Accounts Payable and Payroll \$2,642,186, and Budget Transfers \$53,350 for the month of June 2016 19
 9. 5. Approval of the Monthly Budget Report-for fiscal year to date ending in June 2016 be received and filed for Audit 78
 9. 6. Approval of the Treasurer's Report - June 2016 be received and filed for Audit 96
 9. 7. Approval of athletic out of state travel, as submitted 98
 9. 8. Approval of the Personal Service Agreement of Part-Time and Temporary Athletic Coaches, as submitted 100
 9. 9. Approval of the Full-Time Employment Report as submitted
 9. 9. 1. Jennifer Blankenship, Counselor, Effective August 24, 2016, Classified Staff-Full-time, Non-Union 102
 9. 10. Approval of the Part-Time Employment Report, as submitted
 9. 10. 1. Nicholas Casas, Reference Librarian, Classified Staff-Part-time, Non-Union 104
 9. 11. Approval of the Resignation Report, as submitted 105
 9. 11. 1. Catherine Stukel, Instructor, Office Management Technology, August 22, 2016
 9. 12. Approval of advertisement sales for the Collegian newspaper's digital platform, as submitted 106
 9. 13. Approval of the annual Agreement for Blackboard Learning System Institutional License and BlackBoard SaaS (Software as a Service) for unlimited accounts in the amount of \$54,271.50 for FY 2017 from Blackboard, Inc., a sole vendor 107
 9. 14. Approval of the continued institutional Sigi3 membership for FY 2017 for a fee of \$885.00 as submitted. This software is used in the Career Planning and Placement Office. 110

9. 15. Approval of the articulation agreement between Morton College and VanderCook College of Music, as submitted	115
9. 16. Approval of the adoption of the Independent Contract Agreement with Vickie Gutenberger, RN/MSN/Ph.D. to serve as interim Director of Nursing program at a rate of \$32,000 for the period covering August 24, 2016 to March 24, 2017 and not to exceed \$35,000 for the term of the Independent Contractor Agreement, effective August 24, 2016.	121
9. 17. Approval of the continued institutional membership in the League for Innovation in the Community College for a total fee of \$3450	127
9. 18. Introduction of Revised Board Policy 3.11, College Business Travel (Academic Personnel), for adoption at the September Board Meeting	131
9. 19. Introduction of Revised Board Policy 4.3, College Business Travel (Classified Personnel), for adoption at the September Board Meeting	132
10. <u>Old Business Action Items</u>	
10. 1. Approval of the purchase of furniture for the Student Union on state contract at a cost not to exceed \$30,827.50 from KI Furniture Inc.	133
10. 2. Approval of the purchase of furniture for the Student Union Lounge Area on state contract at a cost not to exceed \$35,470.55 from Office Depot Business Services Division.	134
10. 3. Approval of the furniture purchase for the Student Commons on state contract at a cost not to exceed \$71,525.26 from KI Furniture Inc.	135
11. <u>New Business Action Items</u>	
11. 1. Approval of the settlement of litigation and the execution of Settlement Agreement in the case of Amer Mostafa v. Morton College	136
11. 2. Approval of the tentative agreement between the SIEU Local 73, Custodial and Maintenance and the Morton College Board of Trustees effective July 1, 2016, as submitted	
12. <u>Meeting Evaluation</u>	
13. <u>Adjournment</u>	

Student Report to the Board

August 2016

Date _____ Event _____ Organization _____

August 3rd, 2016

PokemonGo at MC

Student Activities Office

SAO hosted Pokemon Go at MC, an event where students had the opportunity to explore the campus and register for classes while playing the popular game. Three different Poke stops were set up through the campus. At each Poke stop students learned about different departments, such as Admissions, Student Activities, and Athletics. Other attractions included raffles for Six Flags Great America and AMC movie tickets. Guest also enjoyed refreshments while they explored the campus.

August 22nd-August 26, 2016

Welcome Week

Student Activities Office

During the first week of school, students will experience a week full of different events. On the first day students can display their college pride with a customized collegiate flag with their name, word, or hashtag. On Tuesday, students will receive a backpack which contains a backpack, a notebook, pens, and folders along with a shaved ice treat! On Wednesday, burgers and hot dogs will be given to students while they explore different resources on campus. On Thursday students can gain knowledge on how to become a student leader on campus by joining clubs and organizations. Popcorn and cotton candy will be provided. On Friday students can create a customized keychain with letters and color while enjoying ice cream treats.

Submitted by: Andrea Chavarria



Friends of Morton Foundation
Report for July 19- August 19, 2016
Prepared by Sallie Nyhan, Development Officer

FMF Bank Accounts

\$100,560.71 Bank of America Account

\$45,854.63 Morton College Account (July's #)

Past Meetings:

- Hall of Fame Meeting
- Cabinet Meeting
- Town President Larry Dominick
- Hawthorne Race Track

Pending:

- VIP tours for Naming Rights
- Comcast

The Morton College Capital Campaign: 82.0% of Funds Committed

- Raised: 265,083.56 Pending: \$40,250
- Arthur Foundation - declined
- Congressman Lipinski – No response
- COMED, AT & T, Comcast
- Additional naming rights request of wording for their plaques has been sent for 2nd and shortly third order
- Sent out 3rd round of Friends of Berwyn potential donor letters, follow up is concluding. Scheduling meeting with Mayor Lovero
- 3rd round of letter for Dominick classroom have been sent, follow up phone calls were started and moved to late August
- Judy Baar Topinka has received commitments for ½ of classroom continue to cultivate donors to conclude classroom

- Coast to Coast has funded a total gift of \$2500, naming rights pending. (CORRECTION FROM LAST MONTH –it stated \$250 not \$2,500)

VIP Ribbon Cutting Ceremony August 18th

- Established date with leadership of college
- Created invite and received sign off
- Produced email template for invites
- Generated invite list for VIP reception, worked with administrative staff to develop the list further
- Follow up Friends of Morton Foundation VIP invite list with follow up phone calls including major donors and md of the school
- Promoted participation
- Worked with a team at that college for the ribbon cutting ceremony
- Coordinated elected officials attendance
- Developed line by line for the event
- Worked with cater on menu and a simple presentation
- Created centerpieces
- **Believe we had a great way to celebrate success for Morton College**

Misc

- Working with business office to coordinate initial move of funds
- Attempting to reach scholarship awardees for reimbursements



OUT-OF-STATE TRAVEL REPORT

Regular Meeting of the Morton College Board of Trustees August 24, 2016

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

<u>NAME</u>	<u>DATE(S)</u>	<u>DESTINATION</u>	<u>PURPOSE</u>
Sara Helmus	Aug 1-4	University of Northern Colorado Greely, CO	Biennial Conference on Chemical Education
Janet Crockett	Jul 30-Aug 4	University of Northern Colorado Greely, CO	Biennial Conference on Chemical Education
Erika Tejeda- Hernandez	Aug 2	Columbus, OH	2016 Federal Funding Summit: Ohio
Jennifer Reft	Oct 22-23	Madison, WI	Chi fundamentals program level 3 professional training seminar
Robert Wood	Sept 28-Oct 1	Tampa, FL	National College Learning Center Association Conference



COMMUNITY FACILITIES USAGE REPORT

Regular Meeting of the Morton College Board of Trustees

August 2016

(Per Board Policy #5.8)

<u>DATE(S)</u>	<u>ORGANIZATION</u>	<u>FACILITY</u>	<u>TIME</u>
8/8, & 8/22	Town of Cicero	Theatre	2:00 pm – 5:00 pm
8/2, 8/4, 8/6, 8/7, 8/9, 8/11, 8/13, 8/14, 8/16, 8/18, 8/20, & 8/21	Harper College Motorcycle Safety Program	115C, 206E & S.E. End Parking Lot	8:00 am- 6:30 pm
8/7, 8/14, 8/21, & 8/28	Berwyn Recreation Department	Soccer Field	8:00 am – 6:00 pm

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



MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO.

527 COOK COUNTY, ILLINOIS

Minutes for the Regular Board Meeting

Monday, July 25, 2016

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 11:00 a.m. on Monday, July 25, 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
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. **Citizen Comments**

There were none.

4. **Recognition**

There were none.

5. **Correspondence**

There were none.

6. **Reports**

6. 1. ICCTA/ACCT

There were none.

6. 2. Student Member-Andrea Chavarria

Student Activities hosted the annual Fourth of July Celebration and it was a success. Students had an opportunity to register to vote, participate in projects, and play games in the cafeteria. We also supplied watermelon, punch, and fruit cups.

6. 3. Friends of Morton Foundation - Information Only Report

Submitted for information only.

7. **President's Report**

7. 1. Out of State Travel Report-Information Only

Submitted for information only.

7. 2. Community Facilities Usage Report-Information Only

Submitted for information only.

7. 3. State Funding Update

7. 3. 1. 2016-17 Stopgap Budget with Allocations

Mireya Perez updated the board, stating that the school will receive approximately \$4.2 million dollars from the stopgap budget that was passed. The \$4.2 million dollars are for FY16 and 17. We will receive monthly payments from the state.

7. 3. 2. FY17 Perkins Allocations

We will also receive approximately \$340,575 for FY 17 in Perkins Allocations

7. 4. Student Success Initiative Implementation Plan

Keith McLaughlin thanked the board for approving 2 new advisor positions, and the student success manager position. Plans for the center are coming along, and Keith will update the progress periodically.

7. 5. HLC

The HLC visit is October 17 and 18. Keith McLaughlin stated that the draft of the report will be ready to be reviewed at the In Service Day on August 18th, and will be presented to the board at the August 24th board meeting. The goal is to have evidence attached to each portion of the narrative.

7. 6. Capital Improvements

Frank Marzullo and John Potempa gave an update on the new building and campus updates. The landscape is almost completed and the concrete was replaced at the entrances of the new building. The new building was environmentally certified. It will be ready by the August 18th open house for the donors and dignitaries.

Summer updates around the buildings are going well. Lecture hall updates on 105C and 106C are on time. The Child Learning Center had the concrete replaced, and new Astroturf installed. The cafeteria and hallway that runs next to it needs new carpet, as it is over 16years old. The furniture and flooring in the Student Union also needs to be replaced.

We completed the following improvements: the main parking lot was sealed

and relined, new flag poles with new banners installed, new bike rack in the front of building B, and new garbage cans with school colors were placed around campus.

7. 7. Youth Technology Corp

David Finkel, Director of Morton East Cyber Service wrote a letter to the board proposing that Morton College computer science students mentor and teach Cyber Service students, and we collaborate with Durango, Mexico to host a teacher exchange in the 2016-17 school year.

7. 8. Cicero Neighborhood Network Initiative (CNN)

Ross Pesce from the Cicero Neighborhood Network Initiative spoke to the board about their taskforce that has received funds from United Way to conduct a needs assessment in the area. Focus groups will be developed that will include Morton College panelists. The final report is due in September 2016, and they are looking forward to partnering with Morton College.

7. 9. High School Equivalency Certificate (HSEC) Recognition

Dr. Fields recognized the HSEC students that were in attendance. Tom Pierce read a few student's emails that were written to the board, thanking them for providing this opportunity to finish their studies at Morton College.

7. 10. Morton College Hall of Fame

Dr. Fields stated that the Hall of Fame Committee has been formed. February 10th, 2017 will be the first induction event. We will spend the next few months planning, and once Blanca Jara is onboard, she will be the Chair of the committee.

7. 11. Mesirow Insurances Services joins Alliant Insurance Services

Anthony Ray stated that he spoke with Mesirow, and they assured him that the relationship will stay the same, and the services will have added value and benefits.

8. 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).

Vice Chair 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 11:35 a.m.

Reconvening: The Regular Meeting was reconvened at 12:10 p.m. by Chair Martinucci. Upon Roll Call, the following were found present: Trustees Aguilar, Banks, Belcaster, Collazo, Cundari, Martinucci, Reitz, and Advisory Voting Student Member Chavarria. Absent: none.

9. Consent Agenda

9. 1. Approval of Consent Agenda

The following statement was read to the Trustees:

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.

Trustee Belcaster moved to approve the consent again as listed below, and 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.

Dr. Fields introduced Blanca Jara as the Director of Public Relations and Community Outreach. Blanca comes from a long line of family that has been involved in our community, and she is looking forward to working with Morton College.

9. 2. Approval of the Minutes of Regular Meeting held on June 20, 2016
9. 3. Approval of the Minutes of the Closed Meeting held on June 20, 2016
9. 4. Approval and Ratification of Accounts Payable and Payroll \$2,726,819, and Budget Transfers \$110,895 for the month of May 2016
9. 5. Approval of the Monthly Budget Report-for fiscal year to date ending in May 2016 be received and filed for Audit
9. 6. Approval of the Treasurer's Report - May 2016 be received and filed for Audit
9. 7. Approval of the compensation for non-union employees for FY17, total amount \$151,329.11
9. 8. Approval of the continued institutional membership of The Higher Learning Commission for Fiscal Year 2017, which requires payment of a \$5,524.45 membership fee.
9. 9. Approval of the continued institutional membership of The Illinois Council of Community College Presidents for Fiscal Year 2017, which requires payment

of a \$2,750.00 membership fee.

9. 10. Approval of the continued institutional membership in the National Junior College Athletic Association (NJCAA) for the Men's and Women's Athletic Teams in the total amount of \$7,100 for FY 2017
9. 11. Approval of the continued institutional membership in the Illinois Skyway Collegiate Conference for FY 2017 for a fee of \$3,950 as submitted
9. 12. Approval of the continued membership of the College Central Network, used for job postings. The membership fee is \$1,500.00 for 07/01/2016 to 06/30/2017
9. 13. Approval of the institutional membership of the National Alliance of Community and Technical Colleges for FY17, total amount \$2,000.00
9. 14. Approval of the adoption of Revised Board Policy 8.3, Reimbursement for Travel Expenses, introduced at the June Board Meeting
9. 15. Approval of the Full-Time Employment Report as submitted
 9. 15. 1. Blanca Jara, Director of Public Relations and Community Outreach, Effective August 15, 2016, Administrator-Full-time, Non-Union
 9. 15. 2. Michael Iniguez, Custodian, Effective July 26, 2016, Classified Staff-Full-time, Union SEIU Local 73
 9. 15. 3. Elaine Jefferson, Nursing, Effective August 18, 2016, Faculty-Full-time, Union AFT Local 1600
 9. 15. 4. Rodolfo Yanez, Academic Advisor, Effective August 8, 2016, Classified Staff Full-time, Union AFT Local 1600
9. 16. Approval of the Transfer Employment Report as submitted
 9. 16. 1. Diana Rodriguez, Academic Advisor, Effective July 25, 2016, Classified Full-time, Union AFT Local 1600
9. 17. Approval of the Personal Service Agreement of Part-Time and Temporary Athletic Coaches:
 9. 17. 1. Gus Coronado, Head Coach Cross Country, \$6,695, Agreement Period 7/1/16 – 6/30/17
 9. 17. 2. Juan Franco, Head Coach Woman's Soccer, \$7,996, Agreement Period 7/1/16 – 6/30/17
 9. 17. 3. Juan Franco, Head Coach Men's Soccer, \$7,996, Agreement Period 7/1/16 – 6/30/17
 9. 17. 4. Thomas Malesky, Head Coach Volleyball, \$7,409, Agreement Period 7/1/16 – 6/30/17
 9. 17. 5. Larry Lanciotti, Head Coach Woman's Basketball, \$8,755, Agreement Period 7/1/16 – 6/30/17
 9. 17. 6. Nester Carrillo, Head Coach Baseball, \$7,532, Agreement Period 7/1/16 – 6/30/17

9. 17. 7. Thomas Malesky, Head Coach Softball, \$8,775, Agreement Period 7/1/16 – 6/30/17
9. 18. Approval of the title change from Director of Library and Hawthorne Works Museum to Director of Library and Instructional Technology Services and job description changes, effective July 25, 2016 as submitted
9. 19. Approval of the Promotion Report, as submitted
 9. 19. 1. Cesar Jimenez, Director of Student Development, Effective July 25, 2016
9. 20. Approval of the creation of a new Non-Union, Classified position of Counselor, effective July 25, 2016, as submitted
9. 21. Approval of the Faculty Assignment/Employment Report and Differential Pay for Summer Semester 2016 in the amount of \$9,613.38 as submitted, pending additional class cancellations and/or additions
9. 22. Approval of the consulting services agreement between Victory Media, Inc. and Morton College for FY 2017 as submitted.
9. 23. Approval of the consulting services agreement between GW & Associates, P.C. and Morton College for FY 2017 as submitted.
9. 24. Approval of the consulting services agreement between Res Publica and Morton College for FY 2017 as submitted
9. 25. Approval of the intergovernmental agreement between Morton College and City of Berwyn to approve Fire Department Station 2 located at 6415 W. 16th Street in order to conduct program for Emergency Medical Technician (EMT)
9. 26. Approval of the agreement with Mr. Terry L. Elliot, an independent contractor, for services in Nursing Lab in an amount not to exceed \$33,068 for fiscal year 2017, as submitted
9. 27. Approval of the Resignation Report, as submitted

10. **Personnel Action Items**

Chair Martinucci read the following administrative contract presented to the board of trustees:

10. 1. Approval of the following Administration Employment Agreements for the period of July 1, 2016 to June 30, 2017
 10. 1. 1. Dr. Magda Banda, Director of Institutional Research of Morton College, \$80,758.00
 10. 1. 2. Jennifer Butler, Director of Library and Instructional Technology Services of Morton College, \$80,312.00
 10. 1. 3. Dr. Ellen Crowe, Dean of Careers and Technical Education of Morton College, \$102,062.00
 10. 1. 4. Susan Felice, Director of Continuing Education of Morton College, \$73,073.00
 10. 1. 5. Yolanda Freemon, Director of Financial Aid of Morton College,

\$80,706.00

10. 1. 6. William Jacklin , Athletic Director of Morton College, \$82,400.00
10. 1. 7. Jeremy Joslin, Associate Dean of Arts & Sciences of Morton College, \$79,181.00
10. 1. 8. Jeri Machino, Director of Deskside Services of Morton College, \$101,449.00
10. 1. 9. Keith McLaughlin, Vice President of Institutional Effectiveness and Planning of Morton College, \$121,050.00
10. 1. 10. Hector Munoz, Associate Dean of Instruction of Morton College, \$82,653.00
10. 1. 11. Anna Nakashima, Assistant Dean of Adult Education, Community Programming/Outreach of Morton College, \$69,835.00
10. 1. 12. Dr. Tom Pierce, Dean of Continuing Education of Morton College, \$92,700.00
10. 1. 13. John Potempa, Director of Facilities & Operations of Morton College, \$108,850.00
10. 1. 14. Anthony Ray, Executive Director of Human Resources/Ombudsman of Morton College, \$123,000.00
10. 1. 15. Derek Shouba, Dean of Arts & Sciences of Morton College, \$106,593.00
10. 1. 16. Marisol Velazquez, Director of Student Activities of Morton College, \$67,660.00
10. 1. 17. Dr. Frances Wedge, Director of Physical Therapist Assistant Program of Morton College, \$89,646.00
10. 1. 18. Marlena Avalos-Thompson, Registrar of Morton College, \$77,998.00
10. 1. 19. Frank Marzullo, Executive Director of Operations of Morton College, \$118,810.00
10. 1. 20. Mireya Perez, Director of Business Services of Morton College, \$92,222.00

Trustee Belcaster moved to approve the contracts as presented. 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. 2. Cesar Jimenez, Director of Student Development of Morton College, \$75,000.00-Effective July 25, 2016 to June 30, 2017

Trustee Belcaster moved to approve the Cesar Jimenez's contract as presented. 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. 3. Blanca Jara, Director of Public Relations and Community Outreach of Morton College, \$55,000.00-Effective August 15, 2016 to June 30, 2017

Trustee Belcaster moved to approve Blanca Jara's contract as presented. Vice Chair 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.

10. 4. Approval of the reorganization of the Morton College Administration.
Effective July 25, 2016 as submitted
- 10. 4. 1. Accept the changes to the organizational chart
 - 10. 4. 2. Change the title from Human Resources Director to Executive Director of Human Resources/Ombudsman
 - 10. 4. 3. Assign the Financial Aid Director position to the Executive Director of Operations position
 - 10. 4. 4. Assign the Child Care Center, Student Success Center, Registrar position, and Student Development Director position to the Vice President of Institutional Planning and Effectiveness position
 - 10. 4. 5. Eliminate the Assistant Director of Student Development position

Trustee Belcaster moved to approve the reorganization of Morton College Administration and accept the changes to the organizational chart as presented. Vice Chair 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.

11. **New Business Action Items**

There were none.

12. **Meeting Evaluation**

There were none.

13. **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, Cundari, Collazo Martinucci, and Reitz. Nays: None.
Absent: none. Motion Carried.

This meeting was adjourned at 12:23 p.m.

Anthony R. Martinucci, Board Chair

Frank J. Aguilar, Board Secretary

Melissa Mollett

From: David Gonzalez <David.Gonzalez@cpagwa.com>
Sent: Thursday, August 18, 2016 3:09 PM
To: Melissa Mollett
Cc: Suzanna Raigoza
Subject: FW: Action Item 8.1 for 8/24/16 Board Meeting
Attachments: Board AS Totals 6-30-16.pdf; CKRG JUN 2016.pdf; DelGaldo Inv JUN 2016.pdf; Over 10K JUN 2016.pdf; Payroll 6-15-16.pdf; Payroll 6-30-16.pdf; Budget Trans 6-30-16.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Melissa

Attached is Action Item 1 for Board meeting as reviewed and approved .

Thanks

David

From: Suzanna Raigoza [mailto:Suzanna.Raigoza@morton.edu]
Sent: Wednesday, August 17, 2016 1:07 PM
To: David Gonzalez <David.Gonzalez@cpagwa.com>
Subject: Action Item 8.1 for 8/24/16 Board Meeting

Hello David,

I am forwarding the board packet for Junes's board meeting please review and let me know if you have any questions.

Propose Action: THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF JUNE 2016 IN THE AMOUNT OF \$2,642,186 AND BUDGET TRANSFERS IN THE AMOUNT OF \$53,350 AS SUBMITTED.

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

Attachments: Resolution, Accounts Payable and Payroll Records

Thank you,

Suzanna Raigoza
Accountant
Morton College
3801 S Central Ave
Cicero, IL 60804
P: 708-656-8000 ext 2305
F: 708-656-3194

The information contained in this e-mail and any accompanying documents is intended for the sole use of the

BE IT HEREBY RESOLVED THAT accounts payable and payrolls for the month of June, 2016 be approved and/or ratified in the amount of \$2,642,186 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	06/30/2016	1,143,477
Payroll	06/15/2016	625,198
Payroll	06/30/2016	634,178
Student Refunds	06/30/2016	<u>30,535</u>
		2,433,388

O&M Restricted Fund (03)

Cash Disbursements -		
Monthly	06/30/2016	<u>208,798</u>
TOTAL ALL FUNDS		<u>\$2,642,186</u>

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of \$53,350 be approved as outlined on the attached Journal No. 1-5 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 24th day of August by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

	Account Number	Description	Increase	Decrease
1	06-1030-99120-530900000	Carl Perkins Grant: Other Contract Srv		30,000
	06-1030-99120-580600000	Carl Perkins Grant: Equipment-Instr	3,000	
	06-1030-99120-540100200	Carl Perkins Grant: Instr Supplies	27,000	
2	01-8040-80110-550400005	Personnel Office: Recruitment		2,000
	01-8040-80110-540600005	Personnel Office: Memberships	2,000	
3	01-8060-80118-530900000	Institution Expense: Other Contract Srv		10,000
	01-8060-80118-520900005	Institution Expense: Employee Prof Dev	10,000	
4	01-6040-60202-540100205	Athletic Administration: Inst Equip<\$2,500		1,350
	01-6040-60202-540200000	Athletic Administration: Printing	590	
	01-6040-60202-540100900	Athletic Administration: Other Supplies	760	
5	02-7060-70114-570500000	Plant Utilities: Telephone	10,000	
	02-7060-70114-570300000	Plant Utilities: Electricity		10,000
		Total	53,350	53,350

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
0057089	06/02/16	Recon	0181039	1st Responders Equipment	V0070874	01/26/16		570.00		570.00
								570.00		570.00
0057090	06/02/16	Recon	0166663	Andrea Armatys	V0076053	05/26/16		42.44		42.44
								42.44		42.44
0057091	06/02/16	Outst	0000740	Dr. Magda Banda	V0074796	04/29/16		52.46		52.46
								52.46		52.46
0057092	06/02/16	Outst	0001543	Bank of America/Business	V0076060	05/31/16		416.28		416.28
								416.28		416.28
0057093	06/02/16	Recon	0001242	Castle Print Tech	V0075853	05/18/16		3,441.08		3,441.08
								3,441.08		3,441.08
0057094	06/02/16	Recon	0162406	Mrs. Irina V. Cline	V0076046	05/26/16		122.26		122.26
								122.26		122.26
0057095	06/02/16	Recon	0002710	Mr. Franco Cosimo	V0075129	05/12/16		57.80		57.80
								57.80		57.80
0057096	06/02/16	Recon	0168899	Dr. Ellen U. Crowe	V0076043	05/26/16		280.10		280.10
								280.10		280.10
0057097	06/02/16	Recon	0157430	Jerry Davis	V0076058	05/31/16		185.00		185.00
								185.00		185.00
0057098	06/02/16	Recon	0022377	Robert C. Dietz	V0075875	05/18/16		150.00		150.00
								150.00		150.00
0057099	06/02/16	Recon	0169478	Leonard Etlinger	V0076028	05/26/16		2,567.60		2,567.60
								2,567.60		2,567.60
0057100	06/02/16	Recon	0068009	Ms Marie S. Ferro	V0076023	05/26/16		192.44		192.44
								192.44		192.44
0057101	06/02/16	Recon	0183018	Dee Fritz	V0076073	06/01/16		500.00		500.00
								500.00		500.00

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 2

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
0057102	06/02/16	Recon	0011159	Heartland Cmty Coll	V0075897	05/20/16		375.00		375.00
								375.00		375.00
0057103	06/02/16	Recon	0001056	Hildebrand Sports Inc	V0076066	05/31/16		70.00		70.00
								70.00		70.00
0057104	06/02/16	Void	0001381	Home Depot/GECF						
0057105	06/02/16	Recon	0169301	Antonio Huerta	V0076022	05/26/16		101.70		101.70
								101.70		101.70
0057106	06/02/16	Recon	0001076	Jack's Rental	V0076057	05/31/16		892.87		892.87
								892.87		892.87
0057107	06/02/16	Recon	0001775	Jostens	V0076063	05/31/16		5,391.10		5,391.10
								5,391.10		5,391.10
0057108	06/02/16	Recon	0002406	Paisans Pizza	V0075709	05/12/16		1,731.00		1,731.00
					V0076025	05/26/16		112.97		112.97
					V0076026	05/26/16		112.97		112.97
					V0076029	05/26/16		41.39		41.39
								1,998.33		1,998.33
0057109	06/02/16	Recon	0183079	Susan C. Quatrini	V0076078	06/01/16		500.00		500.00
								500.00		500.00
0057110	06/02/16	Recon	0156310	Scholar Buys LLC	V0076065	05/31/16		318.00		318.00
								318.00		318.00
0057111	06/02/16	Outst	0001514	Specialty Floors Inc	V0076067	05/31/16		15,000.00		15,000.00
								15,000.00		15,000.00
0057112	06/02/16	Recon	0001390	Unum Life Ins Co of Amer	V0076032	05/26/16		656.30		656.30
								656.30		656.30
0057117	06/09/16	Recon	0169531	A.N.S., Inc.	V0076092	06/02/16		601.82		601.82
								601.82		601.82

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 3

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
0057118	06/09/16	Recon	0166304	A.W.E.S.O.M.E. Pest Serv	V0076055	05/26/16		240.00		240.00
								240.00		240.00
0057119	06/09/16	Recon	0151567	APICS	V0076084	06/01/16		75.00		75.00
								75.00		75.00
0057120	06/09/16	Recon	0156791	Apprize Promotional Prod	V0076120	06/06/16		6,190.00		6,190.00
								6,190.00		6,190.00
0057121	06/09/16	Recon	0001490	Arc One Electric	V0076056	05/26/16		428.00		428.00
					V0076093	06/02/16		456.00		456.00
					V0076098	06/02/16		960.00		960.00
								1,844.00		1,844.00
0057122	06/09/16	Recon	0000973	AT&T	V0076130	06/06/16		393.52		393.52
								393.52		393.52
0057123	06/09/16	Recon	0001953	AT&T Mobility	V0076154	06/07/16		474.34		474.34
								474.34		474.34
0057124	06/09/16	Recon	0001770	The Bank of New York	V0076160	06/08/16		750.00		750.00
								750.00		750.00
0057125	06/09/16	Recon	0166207	BSA	V0076099	06/02/16		92.02		92.02
								92.02		92.02
0057126	06/09/16	Recon	0000995	Bureau Water/Sewer Town	V0076131	06/06/16		2,063.87		2,063.87
					V0076132	06/06/16		177.44		177.44
					V0076133	06/06/16		177.44		177.44
					V0076134	06/06/16		1,325.63		1,325.63
								3,744.38		3,744.38
0057127	06/09/16	Recon	0156325	Cambridge Business Publi	V0076124	06/06/16		750.00		750.00
								750.00		750.00
0057128	06/09/16	Recon	0001397	Council for Higher Educa	V0076089	06/02/16		600.00		600.00
								600.00		600.00
0057129	06/09/16	Recon	0007811	Creavivity	V0076123	06/06/16		1,200.00		1,200.00

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 4

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
								1,200.00		1,200.00
0057130	06/09/16	Recon	0001333	Direct Fitness Solutions	V0076142	06/07/16		156.49		156.49
					V0076180	06/08/16		59.24		59.24
								215.73		215.73
0057131	06/09/16	Recon	0002145	Education to Go	V0072259	03/15/16		289.25		289.25
					V0072482	03/30/16		239.00-		-239.00
					V0076090	06/02/16		2.25-		-2.25
								48.00		48.00
0057132	06/09/16	Recon	0000724	Mr. Brian R. Gilligan	V0076083	06/01/16		286.12		286.12
								286.12		286.12
0057133	06/09/16	Recon	0183012	Grant Development & Mana	V0076087	06/02/16		7,500.00		7,500.00
								7,500.00		7,500.00
0057134	06/09/16	Outst	0000805	Ms Jamie M. Halmon	V0076161	06/08/16		14.99		14.99
								14.99		14.99
0057135	06/09/16	Recon	0001858	ILEAS	V0076054	05/26/16		90.00		90.00
								90.00		90.00
0057136	06/09/16	Recon	0001068	ILLCO, Inc.	V0076094	06/02/16		611.76		611.76
								611.76		611.76
0057137	06/09/16	Recon	0001530	Illinois CUPA-HR	V0076118	06/06/16		50.00		50.00
								50.00		50.00
0057138	06/09/16	Recon	0183159	INACSL	V0076158	06/08/16		931.00		931.00
								931.00		931.00
0057139	06/09/16	Recon	0002463	Intuit Inc	V0076103	06/02/16		368.00		368.00
								368.00		368.00
0057140	06/09/16	Recon	0060105	Mr. Michael Jonas	V0076100	06/02/16		1,561.08		1,561.08
								1,561.08		1,561.08
0057141	06/09/16	Recon	0001080	Keen Edge Co	V0076096	06/02/16		12.84		12.84

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 5

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
								12.84		12.84
0057142	06/09/16	Recon	0154108	Kone Inc.	V0076095	06/02/16		1,369.00		1,369.00
								1,369.00		1,369.00
0057143	06/09/16	Recon	0183140	MECO Consulting	V0076138	06/07/16		2,500.00		2,500.00
								2,500.00		2,500.00
0057144	06/09/16	Recon	0002367	Mowerworks-Gravely of Ch	V0076068	06/01/16		770.41		770.41
					V0076069	06/01/16		750.00		750.00
					V0076070	06/01/16		582.82		582.82
								2,103.23		2,103.23
0057145	06/09/16	Recon	0002406	Paisans Pizza	V0076127	06/06/16		952.00		952.00
								952.00		952.00
0057146	06/09/16	Recon	0000820	Ms. Tsonka I. Pencheva	V0076135	06/06/16		212.49		212.49
								212.49		212.49
0057147	06/09/16	Recon	0170020	Abel C. Rodarte	V0076119	06/06/16		500.00		500.00
								500.00		500.00
0057148	06/09/16	Recon	0164560	Andrea D. Salcedo	V0076122	06/06/16		200.00		200.00
								200.00		200.00
0057149	06/09/16	Recon	0000824	Dr. Muddassir Siddiqi	V0076129	06/06/16		1,500.00		1,500.00
								1,500.00		1,500.00
0057150	06/09/16	Recon	0000738	Ms Gina G. Torres	V0076128	06/06/16		238.08		238.08
								238.08		238.08
0057151	06/09/16	Recon	0167490	Tripoli Painting	V0076081	06/01/16		5,200.00		5,200.00
								5,200.00		5,200.00
0057152	06/09/16	Recon	0000974	Verizon Wireless	V0076079	06/01/16		230.56		230.56
								230.56		230.56
0057160	06/15/16	Recon	0002297	ABMP	V0076388	06/14/16	P0004460	250.00		250.00
								250.00		250.00

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 6

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
0057161	06/15/16	Recon	0000962	Airgas North Central	V0076166	06/08/16	B0001771	88.73		88.73
					V0076298	06/13/16	B0001771	93.12		93.12
					V0076372	06/14/16	B0001771	26.56		26.56
								208.41		208.41
0057162	06/15/16	Recon	0002105	Alfred G Ronan Ltd	V0076301	06/13/16	B0001847	8,000.00		8,000.00
								8,000.00		8,000.00
0057163	06/15/16	Recon	0001342	American Sealcoating & M	V0076300	06/13/16	P0004418	21,000.00		21,000.00
								21,000.00		21,000.00
0057164	06/15/16	Recon	0156791	Apprize Promotional Prod	V0076194	06/08/16	B0001894	234.00		234.00
					V0076195	06/08/16	B0001894	248.00		248.00
					V0076196	06/08/16	B0001894	145.00		145.00
					V0076197	06/08/16	B0001894	657.50		657.50
								1,284.50		1,284.50
0057165	06/15/16	Recon	0157097	AutoEnginuity	V0076270	06/09/16	P0004402	450.00		450.00
								450.00		450.00
0057166	06/15/16	Recon	0001401	AZ Commercial	V0076230	06/09/16	B0001901	118.93		118.93
					V0076234	06/09/16	B0001901	48.74		48.74
					V0076235	06/09/16	B0001901	39.99		39.99
					V0076236	06/09/16	B0001901	40.49		40.49
					V0076411	06/15/16		86.04-		-86.04
					V0076412	06/15/16		32.89-		-32.89
					V0076413	06/15/16		16.00-		-16.00
								113.22		113.22
0057167	06/15/16	Recon	0174989	Wallace Brown	V0076198	06/08/16	B0001895	2,500.00		2,500.00
								2,500.00		2,500.00
0057168	06/15/16	Recon	0001466	CAIRS	V0076168	06/08/16	B0001767	1,275.00		1,275.00
								1,275.00		1,275.00
0057169	06/15/16	Recon	0001593	CDW-Government, Inc	V0076169	06/08/16	B0001665	101.42		101.42
					V0076199	06/08/16	B0001665	31.24		31.24
					V0076200	06/08/16	B0001665	189.45		189.45
					V0076302	06/13/16	B0001665	18.51		18.51
								340.62		340.62

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 7

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
0057170	06/15/16	Recon	0001713	Cicero Landscape Inc.	V0076171	06/08/16	B0001898	15,140.00		15,140.00
					V0076172	06/08/16	B0001899	8,926.00		8,926.00
								24,066.00		24,066.00
0057171	06/15/16	Recon	0001195	Cintas Corporation	V0076201	06/08/16	B0001726	68.12		68.12
								68.12		68.12
0057172	06/15/16	Recon	0001002	Classic Party Rentals	V0076383	06/14/16	P0004433	919.28		919.28
								919.28		919.28
0057173	06/15/16	Recon	0169371	Clay-King.Com, Inc.	V0076379	06/14/16	P0004371	4,329.83		4,329.83
								4,329.83		4,329.83
0057174	06/15/16	Recon	0158290	Coast to Coast Computer	V0076303	06/13/16	B0001903	830.00		830.00
					V0076304	06/13/16	B0001903	68.00		68.00
					V0076305	06/13/16		134.00-		-134.00
								764.00		764.00
0057175	06/15/16	Recon	0001008	The College Board	V0076393	06/14/16	B0001710	11,000.00		11,000.00
								11,000.00		11,000.00
0057176	06/15/16	Recon	0001752	Comcast Cable	V0076173	06/08/16	B0001709	214.90		214.90
								214.90		214.90
0057177	06/15/16	Recon	0001343	Constructive Playthings	V0076240	06/09/16	P0004408	177.23		177.23
								177.23		177.23
0057178	06/15/16	Recon	0001711	Demonica Kemper Architec	V0076174	06/08/16	B0001678	6,071.54		6,071.54
								6,071.54		6,071.54
0057179	06/15/16	Recon	0000989	Dick Blick	V0076202	06/08/16	B0001817	339.47		339.47
								339.47		339.47
0057180	06/15/16	Recon	0001549	Discount School Supply	V0076175	06/08/16	P0004401	652.25		652.25
								652.25		652.25
0057181	06/15/16	Recon	0182521	Emergency Medical Produc	V0076176	06/08/16	P0004356	1,447.00		1,447.00
								1,447.00		1,447.00

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 8

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
0057182	06/15/16	Recon	0165618	Evoqua Water Technologie	V0076410	06/15/16	P0004446	53.99		53.99
								53.99		53.99
0057183	06/15/16	Recon	0001029	Fed Ex	V0076177	06/08/16	B0001706	18.42		18.42
								18.42		18.42
0057184	06/15/16	Recon	0001180	First Student Inc	V0076307	06/13/16	P0004375	683.59		683.59
								683.59		683.59
0057185	06/15/16	Recon	0001033	Fisher Scientific Compan	V0076203	06/08/16	P0004396	851.61		851.61
								851.61		851.61
0057186	06/15/16	Recon	0001034	Flinn Scientific Inc	V0076308	06/13/16	P0004386	662.56		662.56
								662.56		662.56
0057187	06/15/16	Recon	0001037	Fox Valley Fire & Safety	V0076178	06/08/16	B0001832	186.00		186.00
								186.00		186.00
0057188	06/15/16	Recon	0001962	GW & Associates, PC	V0076204	06/08/16	B0001838	8,000.00		8,000.00
								8,000.00		8,000.00
0057189	06/15/16	Recon	0001761	Harland Technology Servi	V0076272	06/09/16	P0004366	1,372.00		1,372.00
								1,372.00		1,372.00
0057190	06/15/16	Recon	0001381	Home Depot/GECF	V0076179	06/08/16	B0001863	69.94		69.94
								69.94		69.94
0057191	06/15/16	Recon	0001647	Iron Mountain	V0076318	06/14/16	B0001667	443.38		443.38
								443.38		443.38
0057192	06/15/16	Recon	0154108	Kone Inc.	V0076319	06/14/16	B0001839	688.16		688.16
								688.16		688.16
0057193	06/15/16	Recon	0001890	Konica Minolta Bus Solut	V0076181	06/08/16	B0001841	21.53		21.53
					V0076182	06/08/16	B0001841	0.99		0.99
					V0076205	06/08/16	B0001841	2.99		2.99
					V0076320	06/14/16	B0001841	3.88		3.88
					V0076321	06/14/16	B0001841	80.44		80.44
								109.83		109.83

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 9

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
0057194	06/15/16	Recon	0002233	Konica Minolta Premier F	V0076183	06/08/16	B0001869	86.04		86.04
					V0076207	06/08/16	B0001869	134.92		134.92
					V0076208	06/08/16	B0001869	209.02		209.02
								429.98		429.98
0057195	06/15/16	Recon	0001559	Krueger International In	V0076367	06/14/16	P0004340	673.44		673.44
					V0076382	06/14/16	P0004339	8,076.00		8,076.00
								8,749.44		8,749.44
0057196	06/15/16	Recon	0183185	Latpro, Inc	V0076390	06/14/16	P0004464	4,462.50		4,462.50
								4,462.50		4,462.50
0057197	06/15/16	Recon	0169126	Massage Warehouse	V0076380	06/14/16	P0004413	777.00		777.00
					V0076381	06/14/16	P0004413	693.87		693.87
								1,470.87		1,470.87
0057198	06/15/16	Recon	0001299	McMaster-Carr	V0076184	06/08/16	P0004362	776.63		776.63
								776.63		776.63
0057199	06/15/16	Recon	0001289	Menards	V0076209	06/08/16	B0001891	59.06		59.06
					V0076210	06/08/16	B0001891	100.48		100.48
					V0076323	06/14/16	B0001891	74.52		74.52
								234.06		234.06
0057200	06/15/16	Recon	0088242	Willie D. Merrill	V0076185	06/08/16	B0001764	501.73		501.73
								501.73		501.73
0057201	06/15/16	Recon	0001093	MIDCO Inc	V0076322	06/14/16	P0004417	9,874.80		9,874.80
								9,874.80		9,874.80
0057202	06/15/16	Recon	0002680	Midwest HRS LLC	V0076186	06/08/16	B0001696	455.00		455.00
								455.00		455.00
0057203	06/15/16	Recon	0166965	MRXI Corporation	V0076378	06/14/16	P0004447	2,775.00		2,775.00
								2,775.00		2,775.00
0057204	06/15/16	Recon	0175177	NewEgg Business	V0076324	06/14/16	P0004395	337.46		337.46
								337.46		337.46

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 10

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
0057205	06/15/16	Recon	0002877	Nyhan & Friends Limited	V0076325	06/14/16	B0001670	2,250.00		2,250.00
								2,250.00		2,250.00
0057206	06/15/16	Recon	0001122	Office Depot	V0076187	06/08/16	B0001735	124.09		124.09
					V0076188	06/08/16	B0001644	24.43		24.43
					V0076212	06/08/16	B0001644	59.87		59.87
					V0076213	06/08/16	B0001644	133.35		133.35
								341.74		341.74
0057207	06/15/16	Recon	0182815	Orion Telescopes & Binoc	V0076326	06/14/16	P0004381	159.94		159.94
								159.94		159.94
0057208	06/15/16	Recon	0001128	Pasco Scientific	V0076189	06/08/16	P0004387	1,121.00		1,121.00
					V0076327	06/14/16	P0004388	1,479.00		1,479.00
								2,600.00		2,600.00
0057209	06/15/16	Recon	0001932	PepBoys	V0076190	06/08/16	B0001900	399.99		399.99
								399.99		399.99
0057210	06/15/16	Recon	0002411	Republic Services #710	V0076369	06/14/16	B0001867	508.40		508.40
								508.40		508.40
0057211	06/15/16	Recon	0182400	Ronald J. Saviano	V0076329	06/14/16	B0001876	220.88		220.88
								220.88		220.88
0057212	06/15/16	Recon	0001145	Scantron Corporation	V0076374	06/14/16	P0004400	2,037.63		2,037.63
								2,037.63		2,037.63
0057213	06/15/16	Recon	0182893	School Outfitters	V0076239	06/09/16	P0004415	644.84		644.84
								644.84		644.84
0057214	06/15/16	Recon	0001456	Sentry Therapy Systems I	V0076193	06/08/16	P0004336	6,325.00		6,325.00
								6,325.00		6,325.00
0057215	06/15/16	Recon	0001967	Shaw Media	V0076191	06/08/16	B0001813	9.00		9.00
								9.00		9.00
0057216	06/15/16	Recon	0001151	Shell Oil Co	V0076218	06/08/16	B0001857	408.94		408.94
								408.94		408.94

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 11

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
0057217	06/15/16	Recon	0182899	Sherwin Williams	V0076220	06/08/16	B0001892	111.03		111.03
								111.03		111.03
0057218	06/15/16	Recon	0001156	Smithereen Exterminating	V0076271	06/09/16	B0001645	165.00		165.00
								165.00		165.00
0057219	06/15/16	Recon	0001880	SWC Technology Partners	V0076370	06/14/16	B0001679	19,100.00		19,100.00
					V0076371	06/14/16	B0001701	600.00		600.00
								19,700.00		19,700.00
0057220	06/15/16	Recon	0162710	US Healthworks Medical G	V0076222	06/08/16	B0001751	1,320.00		1,320.00
								1,320.00		1,320.00
0057221	06/15/16	Recon	0180777	Anna M. Varchetta	V0076330	06/14/16	B0001833	232.50		232.50
								232.50		232.50
0057222	06/15/16	Recon	0002314	Victory Media Group LTD	V0076226	06/09/16	B0001702	59,248.00		59,248.00
					V0076335	06/14/16	B0001702	3,500.00		3,500.00
								62,748.00		62,748.00
0057223	06/15/16	Recon	0001183	Ward's Natural Science	V0076228	06/09/16	P0004406	1,828.97		1,828.97
					V0076229	06/09/16	P0004406	146.27		146.27
					V0076331	06/14/16	P0004262	149.46		149.46
								2,124.70		2,124.70
0057224	06/15/16	Recon	0166312	Wells Fargo Equiptment F	V0076227	06/09/16	B0001675	1,805.00		1,805.00
								1,805.00		1,805.00
0057225	06/15/16	Recon	0001406	Wex Bank	V0076333	06/14/16	B0001868	588.28		588.28
								588.28		588.28
0057226	06/15/16	Recon	0182527	World Point	V0076377	06/14/16	P0004357	5,384.00		5,384.00
								5,384.00		5,384.00
0057227	06/15/16	Recon	0177607	YBP Library Services	V0076241	06/09/16	B0001860	438.00		438.00
					V0076242	06/09/16	B0001860	378.28		378.28
					V0076243	06/09/16	B0001860	380.63		380.63
					V0076244	06/09/16	B0001860	17.40		17.40
					V0076245	06/09/16	B0001812	48.67		48.67

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 12

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
					V0076246	06/09/16	B0001860	274.61		274.61
					V0076247	06/09/16	B0001860	105.50		105.50
					V0076248	06/09/16	B0001860	126.13		126.13
					V0076249	06/09/16	B0001812	89.00		89.00
					V0076250	06/09/16	B0001812	82.37		82.37
					V0076251	06/09/16	B0001812	84.00		84.00
					V0076252	06/09/16	B0001812	23.14		23.14
					V0076253	06/09/16	B0001812	28.69		28.69
					V0076254	06/09/16	B0001812	83.12		83.12
					V0076255	06/09/16	B0001812	15.76		15.76
					V0076256	06/09/16	B0001860	441.12		441.12
					V0076257	06/09/16	B0001860	62.72		62.72
					V0076258	06/09/16	B0001860	84.65		84.65
					V0076259	06/09/16	B0001860	19.04		19.04
					V0076260	06/09/16	B0001860	47.54		47.54
					V0076261	06/09/16	B0001860	57.40		57.40
					V0076263	06/09/16	B0001860	41.92		41.92
					V0076264	06/09/16	B0001860	40.96		40.96
					V0076265	06/09/16	B0001860	19.04		19.04
					V0076266	06/09/16	B0001860	20.46		20.46
					V0076267	06/09/16	B0001860	105.26		105.26
								3,115.41		3,115.41
0057228	06/15/16	Recon	0169191	Zones Inc.	V0076269	06/09/16	P0004380	177.04		177.04
								177.04		177.04
0057229	06/16/16	Recon	0000962	Airgas North Central	V0076121	06/06/16		572.92		572.92
								572.92		572.92
0057230	06/16/16	Recon	0001342	American Sealcoating & M	V0076155	06/07/16		600.00		600.00
								600.00		600.00
0057231	06/16/16	Recon	0001490	Arc One Electric	V0076275	06/09/16		972.00		972.00
								972.00		972.00
0057232	06/16/16	Recon	0000845	Ms. Judy Bluemer	V0076274	06/09/16		30.19		30.19
								30.19		30.19
0057233	06/16/16	Recon	0000995	Bureau Water/Sewer Town	V0076297	06/13/16		177.44		177.44
								177.44		177.44
0057234	06/16/16	Recon	0166674	CALLONE	V0076334	06/14/16		2,118.36		2,118.36
					V0076337	07/01/16		2,118.36		2,118.36

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 13

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
								4,236.72		4,236.72
0057235	06/16/16	Recon	0169435	Andrea G. Chavarria	V0076397	06/14/16		111.16		111.16
								111.16		111.16
0057236	06/16/16	Recon	0001752	Comcast Cable	V0076279	06/09/16		31.88		31.88
								31.88		31.88
0057237	06/16/16	Recon	0168899	Dr. Ellen U. Crowe	V0076276	06/09/16		500.00		500.00
								500.00		500.00
0057238	06/16/16	Recon	0001711	Demonica Kemper Architec	V0076316	06/14/16		3,960.00		3,960.00
								3,960.00		3,960.00
0057239	06/16/16	Recon	0001334	DM Merchandising Inc	V0076109	06/02/16		564.15		564.15
								564.15		564.15
0057240	06/16/16	Recon	0002145	Education to Go	V0076315	06/14/16		592.00		592.00
								592.00		592.00
0057241	06/16/16	Recon	0157592	First Communications	V0076296	06/13/16		884.61		884.61
								884.61		884.61
0057242	06/16/16	Recon	0170244	Jonathan S. Gomez	V0076401	06/14/16		175.00		175.00
								175.00		175.00
0057243	06/16/16	Recon	0000805	Ms Jamie M. Halmon	V0076268	06/09/16		30.00		30.00
								30.00		30.00
0057244	06/16/16	Recon	0158252	ICCSAA	V0076400	06/14/16		100.00		100.00
								100.00		100.00
0057245	06/16/16	Recon	0001068	ILLCO, Inc.	V0076223	06/09/16		584.80		584.80
								584.80		584.80
0057246	06/16/16	Recon	0001273	Lawson Products Inc	V0076097	06/02/16		202.18		202.18
								202.18		202.18

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 14

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
0057247	06/16/16	Recon	0169333	Liaison International, L	V0076116	06/04/16		1,125.00		1,125.00
								1,125.00		1,125.00
0057248	06/16/16	Recon	0000826	Mr. Thomas C. Malesky	V0076420	06/15/16		63.18		63.18
								63.18		63.18
0057249	06/16/16	Recon	0160713	Mangrove	V0076125	06/06/16		493.50		493.50
								493.50		493.50
0057250	06/16/16	Recon	0001763	Mecor, Inc.	V0076164	06/08/16		647.40		647.40
					V0076165	06/08/16		783.24		783.24
								1,430.64		1,430.64
0057251	06/16/16	Recon	0001093	MIDCO Inc	V0076162	06/08/16		247.50		247.50
					V0076338	06/14/16		716.92		716.92
								964.42		964.42
0057252	06/16/16	Recon	0002406	Paisans Pizza	V0076328	06/14/16		2,483.77		2,483.77
					V0076402	06/14/16		35.97		35.97
					V0076418	06/15/16		243.25		243.25
								2,762.99		2,762.99
0057253	06/16/16	Recon	0001355	Pearson Higher Education	V0076111	06/02/16		1,901.90		1,901.90
								1,901.90		1,901.90
0057254	06/16/16	Recon	0156449	Ms Mary L. Raymond	V0076117	06/04/16		241.53		241.53
								241.53		241.53
0057255	06/16/16	Recon	0001517	Record-A-Hit	V0076395	06/14/16		1,070.00		1,070.00
								1,070.00		1,070.00
0057256	06/16/16	Recon	0161164	SHRM	V0076280	06/09/16		190.00		190.00
								190.00		190.00
0057257	06/16/16	Recon	0000824	Dr. Muddassir Siddiqi	V0076170	06/08/16		173.88		173.88
								173.88		173.88
0057258	06/16/16	Recon	0001153	The Sign Edge	V0076414	06/15/16		410.00		410.00
								410.00		410.00

35

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 15

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
0057259	06/16/16	Recon	0167490	Tripoli Painting	V0076287	06/13/16		10,360.00		10,360.00
					V0076288	06/13/16		6,400.00		6,400.00
					V0076289	06/13/16		6,550.00		6,550.00
								23,310.00		23,310.00
0057260	06/16/16	Recon	0002801	Vista Higher Learning	V0076113	06/02/16		964.68		964.68
								964.68		964.68
0057261	06/16/16	Recon	0001836	W.G.N. Flag & Decorating	V0076416	06/15/16		860.00		860.00
								860.00		860.00
0057262	06/16/16	Recon	0002381	WCMC	V0076278	06/09/16		800.00		800.00
								800.00		800.00
0057263	06/16/16	Recon	0001375	AXA Equitable Equi-Vest	V0076421	06/15/16		2,566.00		2,566.00
								2,566.00		2,566.00
0057264	06/16/16	Recon	0161519	Blatt, Hasenmiller, Leib	V0076422	06/15/16		70.54		70.54
								70.54		70.54
0057265	06/16/16	Recon	0179042	Blitt and Gaines P.C.	V0070975	01/29/16		209.13		209.13
					V0071336	02/12/16		209.13		209.13
					V0071784	02/29/16		209.13		209.13
					V0072214	03/15/16		209.13		209.13
					V0072493	03/30/16		209.13		209.13
					V0074280	04/15/16		209.13		209.13
					V0074766	04/30/16		209.13		209.13
					V0075716	05/13/16		209.13		209.13
					V0076000	05/26/16		209.13		209.13
					V0076423	06/15/16		209.13		209.13
								2,091.30		2,091.30
0057266	06/16/16	Recon	0177469	Bright Start College Sav	V0076424	06/15/16		100.00		100.00
								100.00		100.00
0057267	06/16/16	Recon	0001422	CCCTU-Cope Fund	V0076425	06/15/16		248.00		248.00
								248.00		248.00
0057268	06/16/16	Recon	0001374	College & University Cre	V0076426	06/15/16		377.00		377.00
								377.00		377.00

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 16

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
0057269	06/16/16	Recon	0001371	Colonial Life & Accident	V0076427	06/15/16		12.00		12.00
								12.00		12.00
0057270	06/16/16	Recon	0001372	Morton College Teachers	V0076430	06/15/16		1,595.60		1,595.60
								1,595.60		1,595.60
0057271	06/16/16	Recon	0001372	Morton College Teachers	V0076429	06/15/16		2,208.56		2,208.56
								2,208.56		2,208.56
0057272	06/16/16	Recon	0001513	SEIU Local 73 Cope	V0076431	06/15/16		32.00		32.00
								32.00		32.00
0057273	06/16/16	Recon	0001373	Service Employees Intl U	V0076432	06/15/16		885.49		885.49
								885.49		885.49
0057274	06/16/16	Recon	0001563	State Disbursement Unit	V0076433	06/15/16		10.67		10.67
					V0076434	06/15/16		467.00		467.00
								477.67		477.67
0057275	06/16/16	Recon	0001161	State Univ Retirement Sy	V0076435	06/15/16		56,663.04		56,663.04
								56,663.04		56,663.04
0057276	06/16/16	Recon	0001370	TIAA-CREF	V0076428	06/15/16		659.88		659.88
					V0076436	06/15/16		5,326.36		5,326.36
								5,986.24		5,986.24
0057277	06/16/16	Recon	0001376	VALIC	V0076437	06/15/16		1,325.00		1,325.00
								1,325.00		1,325.00
0057278	06/16/16	Recon	0179876	Voya Retirement Insuranc	V0076438	06/15/16		1,050.00		1,050.00
								1,050.00		1,050.00
0057279	06/16/16	Recon	0179042	Blitt and Gaines P.C.	V0076441	06/15/16		209.13		209.13
								209.13		209.13
0057295	06/20/16	Recon	0181564	Taylor A. Cisco Jr	V0076473	06/16/16		250.00		250.00
								250.00		250.00

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 17

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
0057296	06/23/16	Recon	0183411	Christina Y. Alexander	V0076646	06/21/16		250.00		250.00
								250.00		250.00
0057297	06/23/16	Recon	0171175	Alvin & Co. Inc.	V0076101	06/02/16		92.37		92.37
					V0076659	06/22/16		64.52-		-64.52
								27.85		27.85
0057298	06/23/16	Recon	0001342	American Sealcoating & M	V0076637	06/21/16		900.00		900.00
					V0076639	06/21/16		930.00		930.00
					V0076640	06/21/16		975.00		975.00
								2,805.00		2,805.00
0057299	06/23/16	Recon	0001681	Amerigas	V0076631	06/21/16		62.94		62.94
								62.94		62.94
0057300	06/23/16	Recon	0000830	Ms. Maria V. Berthiaume	V0076621	06/21/16		105.00		105.00
								105.00		105.00
0057301	06/23/16	Recon	0174989	Wallace Brown	V0076644	06/21/16		1,275.00		1,275.00
					V0076645	06/21/16		775.00		775.00
								2,050.00		2,050.00
0057302	06/23/16	Recon	0165507	Malgorzata M. Bystrek	V0076443	06/15/16		330.00		330.00
								330.00		330.00
0057303	06/23/16	Recon	0155587	CAFDN	V0076584	06/21/16		150.00		150.00
								150.00		150.00
0057304	06/23/16	Recon	0003104	Ms Hua Cao	V0076647	06/21/16		342.11		342.11
								342.11		342.11
0057305	06/23/16	Void	0177838	Carolina Sewn Products C						
0057306	06/23/16	Recon	0177168	Izabella K. Cebula	V0076444	06/15/16		330.00		330.00
								330.00		330.00
0057307	06/23/16	Recon	0001107	Centerpoint Energy Srvcs	V0076515	06/20/16		4,187.99		4,187.99
								4,187.99		4,187.99

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 18

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
0057308	06/23/16	Recon	0001810	Central Lawn Sprinklers	V0076396	06/14/16		1,360.00		1,360.00
								1,360.00		1,360.00
0057309	06/23/16	Recon	0158916	Cepro, Inc.	V0076662	06/22/16		735.00		735.00
								735.00		735.00
0057310	06/23/16	Recon	0169670	Chicago Office Products,	V0076452	06/15/16		7.49		7.49
					V0076455	06/15/16		71.98		71.98
								79.47		79.47
0057311	06/23/16	Recon	0001713	Cicero Landscape Inc.	V0076624	06/21/16		980.00		980.00
								980.00		980.00
0057312	06/23/16	Recon	0162406	Mrs. Irina V. Cline	V0076579	06/21/16		138.57		138.57
								138.57		138.57
0057313	06/23/16	Recon	0158290	Coast to Coast Computer	V0076666	06/22/16		940.00		940.00
					V0076667	06/22/16		114.00		114.00
					V0076683	06/23/16		199.00-		-199.00
					V0076684	06/23/16		78.00-		-78.00
								777.00		777.00
0057314	06/23/16	Recon	0176750	ComputerWorks of Chicago	V0076453	06/15/16		196.00		196.00
								196.00		196.00
0057315	06/23/16	Recon	0000765	Ms. Kabria A. Cummings	V0076643	06/21/16		40.00		40.00
								40.00		40.00
0057316	06/23/16	Recon	0177644	Dais, Inc.	V0076446	06/15/16		6,500.00		6,500.00
								6,500.00		6,500.00
0057317	06/23/16	Recon	0001895	Delta Dental of Illinois	V0076485	07/01/16		7,641.95		7,641.95
								7,641.95		7,641.95
0057318	06/23/16	Outst	0001469	Diamond Graphics	V0076484	06/20/16		2,340.00		2,340.00
								2,340.00		2,340.00
0057319	06/23/16	Recon	0001536	Elsevier	V0076458	06/16/16		435.24		435.24
					V0076459	06/16/16		59.77		59.77

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 19

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
								495.01		495.01
0057320	06/23/16	Recon	0068009	Ms Marie S. Ferro	V0076480	06/20/16		285.53		285.53
								285.53		285.53
0057321	06/23/16	Recon	0000724	Mr. Brian R. Gilligan	V0076509	06/20/16		154.81		154.81
					V0076516	06/20/16		549.00		549.00
								703.81		703.81
0057322	06/23/16	Recon	0000805	Ms Jamie M. Halmon	V0076471	06/16/16		135.49		135.49
								135.49		135.49
0057323	06/23/16	Outst	0003301	ICCFA	V0076669	06/22/16		500.00		500.00
								500.00		500.00
0057324	06/23/16	Recon	0001068	ILICO, Inc.	V0076632	06/21/16		212.96		212.96
					V0076634	06/21/16		1,028.50		1,028.50
								1,241.46		1,241.46
0057325	06/23/16	Recon	0001468	John Wiley & Sons, Inc.	V0076462	06/16/16		948.50		948.50
					V0076657	06/22/16		930.00-		-930.00
								18.50		18.50
0057326	06/23/16	Recon	0008086	Kankakee Community Colle	V0076655	06/22/16		50.00		50.00
								50.00		50.00
0057327	06/23/16	Recon	0002364	Labyrinth Learning	V0076468	06/16/16		439.45		439.45
					V0076658	06/22/16		273.60-		-273.60
								165.85		165.85
0057328	06/23/16	Recon	0001673	M.L. Plumbing LLC.	V0076417	06/15/16		1,957.30		1,957.30
								1,957.30		1,957.30
0057329	06/23/16	Void	0001089	McGraw-Hill Global Educa						
0057330	06/23/16	Recon	0001299	McMaster-Carr	V0076588	06/21/16		1,476.26		1,476.26
								1,476.26		1,476.26
0057331	06/23/16	Recon	0001093	MIDCO Inc	V0076585	06/21/16		885.40		885.40
					V0076586	06/21/16		885.40		885.40

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 20

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
					V0076622	06/21/16		855.40		855.40
								2,626.20		2,626.20
0057332	06/23/16	Recon	0001270	NASPA Region IV-E	V0076650	06/22/16		242.00		242.00
								242.00		242.00
0057333	06/23/16	Recon	0166228	National Museum of Mexic	V0076582	06/21/16		150.00		150.00
								150.00		150.00
0057334	06/23/16	Recon	0001111	Nebraska Book Co	V0076217	06/08/16		39,289.00		39,289.00
								39,289.00		39,289.00
0057335	06/23/16	Recon	0156097	Official Payments Corpor	V0076514	06/20/16		6,046.77		6,046.77
								6,046.77		6,046.77
0057336	06/23/16	Recon	0002406	Paisans Pizza	V0076651	06/22/16		160.00		160.00
					V0076663	06/22/16		107.25		107.25
					V0076664	06/22/16		33.75		33.75
					V0076665	06/22/16		259.09		259.09
								560.09		560.09
0057337	06/23/16	Recon	0001355	Pearson Higher Education	V0076104	06/02/16		732.00		732.00
					V0076105	06/02/16		798.75		798.75
					V0076219	06/08/16		2,129.60		2,129.60
								3,660.35		3,660.35
0057338	06/23/16	Recon	0177526	Mr. Tommy L. Pierce	V0076577	06/21/16		634.11		634.11
								634.11		634.11
0057339	06/23/16	Recon	0001831	Ritz and Associates Inc	V0076317	06/14/16		780.00		780.00
								780.00		780.00
0057340	06/23/16	Outst	0182986	Enrique Rodriguez	V0076192	06/08/16		2,000.00		2,000.00
								2,000.00		2,000.00
0057341	06/23/16	Void	0001142	Santo Sport Store						
0057342	06/23/16	Recon	0176692	Trimdata Corp	V0076469	06/16/16		6,548.00		6,548.00
								6,548.00		6,548.00

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 21

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
0057343	06/23/16	Recon	0167490	Tripoli Painting	V0076626	06/21/16		6,550.00		6,550.00
								6,550.00		6,550.00
0057344	06/23/16	Recon	0002095	Trugreen	V0076394	06/14/16		1,400.00		1,400.00
								1,400.00		1,400.00
0057345	06/23/16	Recon	0001820	United States Postal Ser	V0076656	06/22/16		2,500.00		2,500.00
								2,500.00		2,500.00
0057346	06/23/16	Recon	0001175	UPS	V0076214	06/08/16		46.27		46.27
					V0076215	06/08/16		123.63		123.63
					V0076216	06/08/16		49.03		49.03
								218.93		218.93
0057347	06/23/16	Recon	0001119	W W Norton & Co Inc	V0076463	06/16/16		1,540.00		1,540.00
								1,540.00		1,540.00
0057348	06/23/16	Void	0000895	Mr. Leonard S. Rutka						
0057405	06/30/16	Recon	0166304	A.W.E.S.O.M.E. Pest Serv	V0076816	06/28/16		240.00		240.00
								240.00		240.00
0057406	06/30/16	Recon	0007956	AACRAO	V0076780	06/27/16		964.00		964.00
								964.00		964.00
0057407	06/30/16	Recon	0152533	AASLH	V0076722	07/01/16		115.00		115.00
								115.00		115.00
0057408	06/30/16	Recon	0001602	Abt Electronics	V0076819	06/28/16		432.00		432.00
								432.00		432.00
0057409	06/30/16	Recon	0178238	Agera Energy	V0076814	06/28/16		41,481.63		41,481.63
								41,481.63		41,481.63
0057410	06/30/16	Recon	0183411	Christina Y. Alexanderss	V0076821	06/28/16		250.00		250.00
								250.00		250.00
0057411	06/30/16	Recon	0001283	Allied Benefit Systems I	V0076672	07/01/16		375.73		375.73
								375.73		375.73

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 22

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
0057412	06/30/16	Recon	0032609	Mr. Ricardo Almeida	V0076802	06/28/16		375.00		375.00
								375.00		375.00
0057413	06/30/16	Recon	0169947	American Alliance of Mus	V0076721	07/01/16		125.00		125.00
								125.00		125.00
0057414	06/30/16	Recon	0166663	Andrea Armatys	V0076786	06/27/16		1,750.00		1,750.00
								1,750.00		1,750.00
0057415	06/30/16	Recon	0002422	Boulder Developers Inc	V0076654	06/22/16		1,385.00		1,385.00
					V0076804	06/28/16		18,000.00		18,000.00
								19,385.00		19,385.00
0057416	06/30/16	Recon	0166207	BSA	V0076766	06/27/16		122.00		122.00
					V0076767	06/27/16		132.16		132.16
					V0076768	06/27/16		503.60		503.60
					V0076769	06/27/16		1,954.86		1,954.86
					V0076770	06/27/16		1,152.27		1,152.27
					V0076771	06/27/16		2,172.89		2,172.89
								6,037.78		6,037.78
0057417	06/30/16	Recon	0163454	Leslie X. Camacho	V0076826	07/01/16		60.84		60.84
								60.84		60.84
0057418	06/30/16	Recon	0177838	Carolina Sewn Products C	V0076143	06/07/16		192.22		192.22
								192.22		192.22
0057419	06/30/16	Recon	0001075	Cengage Learning	V0076106	06/02/16		5,269.42		5,269.42
					V0076460	06/16/16		6,553.76		6,553.76
					V0076467	06/16/16		1,498.86		1,498.86
					V0076739	06/23/16		141.06		141.06
					V0076757	06/27/16		3,347.25-		-3,347.25
					V0076758	06/27/16		2,280.00-		-2,280.00
					V0076759	06/27/16		891.00-		-891.00
					V0076781	06/27/16		2,518.50-		-2,518.50
					V0076782	06/27/16		2,200.25-		-2,200.25
					V0076783	06/27/16		1,041.25-		-1,041.25
								1,184.85		1,184.85
0057420	06/30/16	Recon	0152735	Cengage Learning/Gale	V0076707	07/01/16		300.00		300.00
								300.00		300.00

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 23

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
0057421	06/30/16	Recon	0181564	Taylor A. Cisco Jr	V0076822	06/28/16		250.00		250.00
								250.00		250.00
0057422	06/30/16	Recon	0001013	ComEd	V0076798	06/28/16		16,456.81		16,456.81
								16,456.81		16,456.81
0057423	06/30/16	Recon	0001489	Contemporary Publishing	V0076740	06/23/16		216.00		216.00
								216.00		216.00
0057424	06/30/16	Recon	0000794	Ms. Janet M. Crockett	V0069783	12/11/15		1,995.00		1,995.00
								1,995.00		1,995.00
0057425	06/30/16	Recon	0168899	Dr. Ellen U. Crowe	V0076725	06/23/16		41.73		41.73
								41.73		41.73
0057426	06/30/16	Recon	0000765	Ms. Kabria A. Cummings	V0076815	06/28/16		189.99		189.99
					V0076817	06/28/16		116.99		116.99
					V0076818	06/28/16		59.99		59.99
								366.97		366.97
0057427	06/30/16	Outst	0170059	Curriculum Publications	V0076448	06/15/16		110.00		110.00
								110.00		110.00
0057428	06/30/16	Recon	0001508	EBSCO	V0076670	07/01/16		22,161.78		22,161.78
					V0076671	07/01/16		696.50		696.50
								22,858.28		22,858.28
0057429	06/30/16	Recon	0169651	Essential Education	V0076465	06/16/16		559.72		559.72
								559.72		559.72
0057430	06/30/16	Recon	0001035	Follett Higher Education	V0076114	06/02/16		1,223.50		1,223.50
								1,223.50		1,223.50
0057431	06/30/16	Recon	0000724	Mr. Brian R. Gilligan	V0076716	06/23/16		468.20		468.20
								468.20		468.20
0057432	06/30/16	Outst	0000805	Ms Jamie M. Halmon	V0076702	06/23/16		118.02		118.02
								118.02		118.02

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 24

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
0057433	06/30/16	Recon	0001858	ILEAS	V0076583	06/21/16		120.00		120.00
								120.00		120.00
0057434	06/30/16	Recon	0002553	Independent Bearing, Inc	V0076723	06/23/16		452.70		452.70
								452.70		452.70
0057435	06/30/16	Recon	0001886	LaGrange Crane Service,	V0076811	06/28/16		2,125.00		2,125.00
								2,125.00		2,125.00
0057436	06/30/16	Recon	0008027	Malcolm X Chicago City C	V0076797	06/28/16		760.00		760.00
								760.00		760.00
0057437	06/30/16	Recon	0001087	Matthews Medical Books	V0076454	06/15/16		537.81		537.81
								537.81		537.81
0057438	06/30/16	Recon	0001089	McGraw-Hill Global Educa	V0076107	06/02/16		10,894.00		10,894.00
					V0076732	06/23/16		1,634.50-		-1,634.50
					V0076733	06/23/16		4,003.50-		-4,003.50
					V0076734	06/23/16		875.00-		-875.00
					V0076735	06/23/16		1,014.00-		-1,014.00
					V0076736	06/23/16		919.50-		-919.50
								2,447.50		2,447.50
0057439	06/30/16	Recon	0159117	Mergent, Inc.	V0076714	07/01/16		4,300.00		4,300.00
								4,300.00		4,300.00
0057440	06/30/16	Recon	0001093	MIDCO Inc	V0076730	06/23/16		79.60		79.60
					V0076812	06/28/16		95.00		95.00
								174.60		174.60
0057441	06/30/16	Recon	0001095	Missouri Book Service	V0076102	06/02/16		1,732.50		1,732.50
					V0076108	06/02/16		1,063.20		1,063.20
								2,795.70		2,795.70
0057442	06/30/16	Recon	0001104	Nacscorp LLC	V0076110	06/02/16		409.50		409.50
					V0076112	06/02/16		224.40		224.40
					V0076456	06/15/16		279.72		279.72
					V0076738	06/23/16		107.64		107.64
					V0076750	06/27/16		192.00-		-192.00
					V0076751	06/27/16		48.00-		-48.00

15 Aug 2016
14:47

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 25

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
					V0076755	06/27/16		315.81-		-315.81
					V0076800	06/28/16		476.00		476.00
					V0076801	06/28/16		132.21		132.21
					V0076829	06/28/16		89.94-		-89.94
					V0076830	06/28/16		230.40-		-230.40
					V0076831	06/28/16		43.00-		-43.00
								710.32		710.32
0057443	06/30/16	Recon	0161499	NASDCTec	V0076795	06/28/16		100.00		100.00
								100.00		100.00
0057444	06/30/16	Recon	0001111	Nebraska Book Co	V0076470	06/16/16		877.00		877.00
					V0076742	06/23/16		1,645.25		1,645.25
					V0076827	06/28/16		39.60-		-39.60
					V0076828	06/28/16		1,261.75-		-1,261.75
								1,220.90		1,220.90
0057445	06/30/16	Recon	0001118	NILRC	V0076673	07/01/16		8,551.85		8,551.85
					V0076674	07/01/16		900.00		900.00
								9,451.85		9,451.85
0057446	06/30/16	Recon	0002689	Jesse Palencia	V0076825	07/01/16		250.00		250.00
								250.00		250.00
0057447	06/30/16	Recon	0001355	Pearson Higher Education	V0075712	05/12/16		1,178.10		1,178.10
					V0076115	06/02/16		4,815.58		4,815.58
					V0076451	06/15/16		477.00		477.00
					V0076464	06/16/16		133.10		133.10
					V0076466	06/16/16		963.75		963.75
					V0076756	06/27/16		173.22-		-173.22
					V0076796	06/28/16		2,988.00-		-2,988.00
								4,406.31		4,406.31
0057448	06/30/16	Recon	0001135	Prestige Medical	V0076449	06/15/16		67.15		67.15
								67.15		67.15
0057449	06/30/16	Recon	0002777	ProQuest LLC	V0076675	07/01/16		4,660.00		4,660.00
								4,660.00		4,660.00
0057450	06/30/16	Recon	0001293	Randall Industries	V0076813	06/28/16		345.50		345.50
								345.50		345.50

15 Aug 2016
14:48

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 26

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
0057451	06/30/16	Outst	0000895	Mr. Leonard S. Rutka	V0076653	06/22/16		527.00		527.00
								527.00		527.00
0057452	06/30/16	Recon	0183297	TASB, Inc	V0076419	06/15/16		3,000.00		3,000.00
								3,000.00		3,000.00
0057453	06/30/16	Recon	0183436	Tortoise Books	V0076741	06/23/16		110.00		110.00
								110.00		110.00
0057454	06/30/16	Recon	0167490	Tripoli Painting	V0076627	06/21/16		1,360.00		1,360.00
					V0076629	06/21/16		1,350.00		1,350.00
					V0076805	06/28/16		2,975.00		2,975.00
								5,685.00		5,685.00
0057455	06/30/16	Recon	0177074	Turnitin, LLC	V0076717	07/01/16		9,174.80		9,174.80
								9,174.80		9,174.80
0057456	06/30/16	Recon	0001175	UPS	V0076728	06/23/16		44.41		44.41
					V0076737	06/23/16		19.74		19.74
								64.15		64.15
0057457	06/30/16	Recon	0180777	Anna M. Varchetta	V0076823	06/28/16		386.54		386.54
					V0076824	06/28/16		156.93		156.93
								543.47		543.47
0057458	06/30/16	Recon	0000974	Verizon Wireless	V0076799	06/28/16		231.43		231.43
								231.43		231.43
0057459	06/30/16	Recon	0001327	Vision Service Plan	V0076764	07/01/16		1,720.09		1,720.09
								1,720.09		1,720.09
0057460	06/30/16	Recon	0001375	AXA Equitable Equi-Vest	V0076956	06/30/16		2,566.00		2,566.00
								2,566.00		2,566.00
0057461	06/30/16	Recon	0000983	B & H Photo-Video	V0076685	06/23/16	P0004452	2,069.95		2,069.95
					V0076855	06/29/16	P0004466	4,169.85		4,169.85
					V0076977	06/30/16	P0004465	398.98		398.98
								6,638.78		6,638.78

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
0057462	06/30/16	Recon	0001543	Bank of America/Business	V0076788	06/27/16	B0001911	46.63		46.63
								46.63		46.63
0057463	06/30/16	Recon	0001543	Bank of America/Business	V0076787	06/27/16	P0004421	258.46		258.46
					V0076974	06/30/16	B0001913	95.00		95.00
								353.46		353.46
0057464	06/30/16	Recon	0001543	Bank of America/Business	V0076995	06/30/16	P0004475	273.23		273.23
					V0076997	06/30/16	P0004479	134.00		134.00
					V0076998	06/30/16	P0004459	54.00		54.00
					V0076999	07/01/16	B0001915	415.91		415.91
					V0077001	06/30/16	B0001914	16.50		16.50
								893.64		893.64
0057465	06/30/16	Recon	0001543	Bank of America/Business	V0076979	06/30/16	B0001852	40.00		40.00
					V0076980	06/30/16	B0001785	285.00		285.00
					V0076981	06/30/16	B0001887	210.66		210.66
					V0076982	06/30/16	P0004476	1,236.43		1,236.43
					V0076983	06/30/16	P0004474	425.20		425.20
					V0076984	06/30/16	P0004458	190.00		190.00
					V0076985	06/30/16	P0004441	199.00		199.00
					V0076986	06/30/16	P0004440	6,000.00		6,000.00
					V0076988	06/30/16	P0004422	337.84		337.84
					V0077003	06/30/16	B0001916	479.36		479.36
					V0077004	06/30/16	B0001652	28.65		28.65
					V0077005	06/30/16	P0004391	575.00		575.00
					V0077006	06/30/16	P0004443	599.00		599.00
					V0077011	06/30/16	P0004491	608.46		608.46
								11,214.60		11,214.60
0057466	06/30/16	Recon	0001543	Bank of America/Business	V0076789	06/27/16	P0004484	329.81		329.81
					V0076790	06/27/16	P0004409	225.00		225.00
					V0076792	06/27/16	P0004414	353.00		353.00
								907.81		907.81
0057467	06/30/16	Recon	0179042	Blitt and Gaines P.C.	V0076957	06/30/16		209.13		209.13
								209.13		209.13
0057468	06/30/16	Recon	0177469	Bright Start College Sav	V0076958	06/30/16		100.00		100.00
								100.00		100.00
0057469	06/30/16	Recon	0001422	CCCTU-Cope Fund	V0076959	06/30/16		248.00		248.00
								248.00		248.00

Page 28

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15 Aug 2016
14:48

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 29

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
0057480	06/30/16	Recon	0001030	Figatner-Scott	V0076521	06/20/16	B0001893	23.96		23.96
								23.96		23.96
0057481	06/30/16	Recon	0001034	Flinn Scientific Inc	V0076524	06/20/16	P0004449	2,926.12		2,926.12
					V0076745	06/27/16	P0004434	2,073.78		2,073.78
								4,999.90		4,999.90
0057482	06/30/16	Recon	0001037	Fox Valley Fire & Safety	V0076861	06/29/16	B0001832	233.00		233.00
								233.00		233.00
0057483	06/30/16	Outst	0161964	Dr. Dana Grove	V0076992	06/30/16		4,910.41		4,910.41
								4,910.41		4,910.41
0057484	06/30/16	Recon	0001962	GW & Associates, PC	V0076522	06/20/16	B0001838	8,000.00		8,000.00
								8,000.00		8,000.00
0057485	06/30/16	Recon	0001761	Harland Technology Servi	V0076540	06/20/16	P0004412	9,032.00		9,032.00
								9,032.00		9,032.00
0057486	06/30/16	Recon	0001626	Healthcare Service Corpo	V0076850	07/01/16		157,501.10		157,501.10
								157,501.10		157,501.10
0057487	06/30/16	Recon	0001068	ILLCO, Inc.	V0076689	06/23/16	P0004397	286.92		286.92
					V0076690	06/23/16	P0004360	1,439.75		1,439.75
					V0076761	06/27/16		175.00		175.00
					V0076762	06/27/16		124.47		124.47
					V0076794	06/28/16		560.00-		-560.00
								1,466.14		1,466.14
0057488	06/30/16	Recon	0001827	Illinois Dept of Central	V0076718	06/23/16	B0001727	498.55		498.55
								498.55		498.55
0057489	06/30/16	Outst	0001380	Illinois Dept of Revenue	V0076969	06/30/16		158.20		158.20
								158.20		158.20
0057490	06/30/16	Recon	0001775	Jostens	V0076525	06/20/16	B0001851	24.70		24.70
					V0076526	06/20/16	B0001851	12.35		12.35
					V0076691	06/23/16	B0001851	24.70		24.70
								61.75		61.75

15 Aug 2016
14:48

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 30

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
0057491	06/30/16	Recon	0175770	Kerry Masonry & Roofing	V0076976	06/30/16	P0004429	8,800.00		8,800.00
								8,800.00		8,800.00
0057492	06/30/16	Recon	0001890	Konica Minolta Bus Solut	V0076527	06/20/16	B0001841	61.73		61.73
					V0076694	06/23/16	B0001841	122.28		122.28
					V0076715	06/23/16		39.69		-39.69
					V0076862	06/29/16	B0001841	1.58		1.58
					V0076870	06/29/16	B0001841	363.95		363.95
					V0076871	06/29/16	B0001841	265.42		265.42
								775.27		775.27
0057493	06/30/16	Void	0001890	Konica Minolta Bus Solut			B0001841			
0057494	06/30/16	Recon	0002233	Konica Minolta Premier F	V0076864	06/29/16	B0001869	206.88		206.88
								206.88		206.88
0057495	06/30/16	Recon	0002233	Konica Minolta Premier F	V0076528	06/20/16	B0001869	226.90		226.90
								226.90		226.90
0057496	06/30/16	Recon	0002233	Konica Minolta Premier F	V0076872	06/29/16	B0001869	2,055.01		2,055.01
								2,055.01		2,055.01
0057497	06/30/16	Recon	0002233	Konica Minolta Premier F	V0076695	06/23/16	B0001869	76.51		76.51
								76.51		76.51
0057498	06/30/16	Recon	0002233	Konica Minolta Premier F	V0076529	06/20/16	B0001869	686.48		686.48
								686.48		686.48
0057499	06/30/16	Recon	0001559	Krueger International In	V0076530	06/20/16	B0001879	20,889.06		20,889.06
					V0076531	06/20/16	B0001879	4,831.38		4,831.38
					V0076532	06/20/16	B0001879	9,085.00		9,085.00
					V0076692	06/23/16	B0001879	94,655.58		94,655.58
					V0076693	06/23/16	B0001879	54,305.76		54,305.76
								183,766.78		183,766.78
0057500	06/30/16	Recon	0182926	Kubota Tractor Corp	V0076533	06/20/16	P0004430	7,829.20		7,829.20
								7,829.20		7,829.20
0057501	06/30/16	Recon	0001660	Lkq A-Reliable	V0076678	06/23/16	B0001905	1,525.00		1,525.00
								1,525.00		1,525.00

15 Aug 2016
14:48

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 31

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
0057502	06/30/16	Recon	0001299	McMaster-Carr	V0076994	06/30/16	P0004490	403.37		403.37
								403.37		403.37
0057503	06/30/16	Recon	0001289	Menards	V0076534	06/20/16	B0001891	140.04		140.04
								140.04		140.04
0057504	06/30/16	Recon	0001372	Morton College Teachers	V0076963	06/30/16		2,406.14		2,406.14
								2,406.14		2,406.14
0057505	06/30/16	Recon	0001372	Morton College Teachers	V0076964	06/30/16		1,589.15		1,589.15
								1,589.15		1,589.15
0057506	06/30/16	Recon	0181747	Fred R. Morton	V0076754	06/27/16	B0001856	6,182.75		6,182.75
					V0076874	06/29/16	B0001856	7,000.00		7,000.00
								13,182.75		13,182.75
0057507	06/30/16	Outst	0001529	New Pocket Nurse	V0076535	06/20/16	B0001902	747.17		747.17
					V0076536	06/20/16	B0001902	3,081.21		3,081.21
					V0076696	06/23/16	B0001902	847.70		847.70
								4,676.08		4,676.08
0057508	06/30/16	Recon	0001662	New Readers Press	V0076697	06/23/16	P0004444	24.25		24.25
								24.25		24.25
0057509	06/30/16	Recon	0002877	Nyhan & Friends Limited	V0076878	06/29/16	B0001670	2,250.00		2,250.00
								2,250.00		2,250.00
0057510	06/30/16	Recon	0001246	O'Reilly's Flowers & Par	V0076885	06/29/16	B0001691	109.95		109.95
								109.95		109.95
0057511	06/30/16	Recon	0001122	Office Depot	V0076698	06/23/16	B0001763	119.92		119.92
					V0076699	06/23/16	B0001763	85.51		85.51
					V0076700	06/23/16	P0004437	69.36		69.36
					V0076701	06/23/16	P0004437	141.02		141.02
					V0076703	06/23/16	P0004437	11.98		11.98
					V0076772	06/27/16	P0004435	221.34		221.34
					V0076774	06/27/16	P0004436	146.72		146.72
					V0076875	06/29/16	P0004435	104.93		104.93
					V0076880	06/29/16	B0001854	40.48		40.48
					V0076881	06/29/16	B0001854	42.39		42.39

15 Aug 2016
14:48

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 32

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
					V0076882	06/29/16	B0001862	59.31		59.31
					V0076883	06/29/16	P0004455	22.99		22.99
					V0076884	06/29/16	P0004455	31.89		31.89
					V0076897	06/29/16	P0004399	468.18		468.18
								1,566.02		1,566.02
0057512	06/30/16	Recon	0159317	PCM Sales, Inc	V0076744	06/27/16	P0004393	697.45		697.45
								697.45		697.45
0057513	06/30/16	Recon	0002411	Republic Services #710	V0076537	06/20/16	B0001908	2,174.76		2,174.76
					V0076886	06/29/16	B0001867	533.40		533.40
								2,708.16		2,708.16
0057514	06/30/16	Recon	0001143	Sargent Welch	V0076704	06/23/16	P0004438	163.09		163.09
					V0076887	06/29/16	P0004389	297.89		297.89
					V0076899	06/29/16	P0004438	2,133.01		2,133.01
					V0076905	06/29/16	P0004438	211.88		211.88
								2,805.87		2,805.87
0057515	06/30/16	Recon	0182400	Ronald J. Saviano	V0076784	06/27/16	B0001876	418.50		418.50
								418.50		418.50
0057516	06/30/16	Recon	0002796	Seguin Auto Center	V0076542	06/20/16	B0001824	100.00		100.00
								100.00		100.00
0057517	06/30/16	Recon	0001513	SEIU Local 73 Cope	V0076965	06/30/16		32.00		32.00
								32.00		32.00
0057518	06/30/16	Recon	0001373	Service Employees Intl U	V0076966	06/30/16		894.91		894.91
								894.91		894.91
0057519	06/30/16	Recon	0001158	SoftwareONE, Inc.	V0076705	06/23/16	P0004456	2,532.96		2,532.96
								2,532.96		2,532.96
0057520	06/30/16	Recon	0157227	Staples Advantage	V0076544	06/20/16	B0001787	15.29		15.29
					V0076545	06/20/16	P0004428	620.44		620.44
					V0076546	06/20/16	B0001787	147.98		147.98
					V0076547	06/20/16	P0004427	6.49		6.49
					V0076548	06/20/16	B0001885	99.66		99.66
					V0076706	06/23/16	B0001787	18.89		18.89
					V0076708	06/23/16	B0001787	18.91		18.91

15 Aug 2016
14:48

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 33

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
					V0076709	06/23/16	B0001787	15.29		15.29
					V0076710	06/23/16	B0001818	110.97		110.97
					V0076748	06/27/16	P0004427	89.99		89.99
					V0076888	06/29/16	B0001912	48.98		48.98
					V0076889	06/29/16	B0001912	23.37		23.37
					V0076890	06/29/16	B0001912	16.99		16.99
					V0076891	06/29/16	B0001912	7.29		7.29
					V0076892	06/29/16	B0001912	14.58		14.58
					V0076893	06/29/16	B0001912	33.49		33.49
					V0076894	06/29/16	B0001912	36.99		36.99
					V0076895	06/29/16	B0001912	8.29		8.29
					V0076901	06/29/16	B0001912	25.89		25.89
					V0076902	06/29/16	B0001912	7.99		7.99
					V0076903	06/29/16	B0001912	55.98		55.98
					V0076904	06/29/16	B0001912	44.95		44.95
					V0076906	06/29/16	B0001912	216.36		216.36
					V0076908	06/29/16	B0001912	34.99		34.99
					V0076909	06/29/16	B0001912	67.96		67.96
					V0076910	06/29/16	B0001912	20.69		20.69
					V0076911	06/29/16	B0001912	28.49		28.49
					V0076912	06/29/16	B0001912	31.98		31.98
					V0076913	06/29/16	B0001912	17.90		17.90
					V0076917	06/29/16	B0001912	19.99		19.99
					V0076918	06/29/16	B0001912	44.44		44.44
					V0076919	06/29/16	B0001912	27.45		27.45
					V0076920	06/29/16	B0001912	11.95		11.95
					V0076921	06/29/16	B0001912	10.59		10.59
					V0076922	06/29/16	B0001912	14.98		14.98
					V0076923	06/29/16	B0001912	2.97		2.97
					V0076924	06/29/16	B0001912	2.29		2.29
					V0076925	06/29/16	B0001912	31.96		31.96
					V0076926	06/29/16	B0001912	27.45		27.45
					V0076927	06/29/16	B0001912	164.85		164.85
					V0076928	06/29/16	B0001912	59.25		59.25
								2,305.24		2,305.24
0057521	06/30/16	Recon	0001563	State Disbursement Unit	V0076967	06/30/16		131.94		131.94
					V0076968	06/30/16		623.00		623.00
								754.94		754.94
0057522	06/30/16	Recon	0001161	State Univ Retirement Sy	V0076970	06/30/16		58,196.96		58,196.96
								58,196.96		58,196.96
0057523	06/30/16	Recon	0001370	TIAA-CREF	V0076962	06/30/16		659.88		659.88
					V0076971	06/30/16		5,126.36		5,126.36
								5,786.24		5,786.24

15 Aug 2016
14:48

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 34

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
0057524	06/30/16	Recon	0001390	Unum Life Ins Co of Amer	V0076849	07/01/16		656.30		656.30
								656.30		656.30
0057525	06/30/16	Recon	0001376	VALIC	V0076972	06/30/16		1,125.00		1,125.00
								1,125.00		1,125.00
0057526	06/30/16	Recon	0180777	Anna M. Varchetta	V0076785	06/27/16	B0001833	651.00		651.00
								651.00		651.00
0057527	06/30/16	Recon	0001174	Veritiv Operating Compan	V0076930	06/29/16	B0001820	1,240.00		1,240.00
								1,240.00		1,240.00
0057528	06/30/16	Recon	0001703	Vernier Software & Techn	V0076746	06/27/16	P0004445	3,522.35		3,522.35
								3,522.35		3,522.35
0057529	06/30/16	Recon	0179876	Voya Retirement Insuranc	V0076973	06/30/16		1,050.00		1,050.00
								1,050.00		1,050.00
0057530	06/30/16	Recon	0001183	Ward's Natural Science	V0076541	06/20/16	P0004406	86.64		86.64
								86.64		86.64
0057531	06/30/16	Recon	0166312	Wells Fargo Equiptment F	V0076931	06/29/16	B0001675	1,805.00		1,805.00
								1,805.00		1,805.00
0057532	06/30/16	Outst	0165989	Westworx Limited	V0076975	06/30/16	P0004483	22,474.98		22,474.98
								22,474.98		22,474.98
0057533	06/30/16	Void	0177607	YBP Library Services						
0057534	06/30/16	Recon	0001543	Bank of America/Business	V0077013	06/30/16	P0004392	2,490.00		2,490.00
								2,490.00		2,490.00
0057535	06/30/16	Void	0001890	Konica Minolta Bus Solut						
0057536	06/30/16	Recon	0177607	YBP Library Services	V0076711	06/23/16	B0001860	43.68		43.68
					V0076712	06/23/16	B0001860	95.00		95.00
					V0076713	06/23/16	B0001860	47.77		47.77
					V0076775	06/27/16	B0001812	35.44		35.44
					V0076776	06/27/16	B0001860	35.44		35.44
					V0076777	06/27/16	B0001860	145.57		145.57

15 Aug 2016
14:48

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 35

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
					V0076778	06/27/16	B0001860	99.51		99.51
					V0076932	06/29/16	B0001860	156.54		156.54
					V0076933	06/29/16	B0001860	130.12		130.12
					V0076934	06/29/16	B0001860	259.99		259.99
					V0076935	06/29/16	B0001860	19.86		19.86
					V0076936	06/29/16	B0001860	133.00		133.00
					V0076937	06/29/16	B0001860	303.82		303.82
					V0076938	06/29/16	B0001860	273.74		273.74
					V0076939	06/29/16	B0001860	277.76		277.76
					V0076940	06/29/16	B0001860	46.28		46.28
					V0076941	06/29/16	B0001860	69.70		69.70
					V0076942	06/29/16	B0001860	90.80		90.80
					V0076943	06/29/16	B0001860	22.10		22.10
					V0076944	06/29/16	B0001860	131.20		131.20
					V0076945	06/29/16	B0001860	63.96		63.96
					V0076946	06/29/16	B0001860	60.04		60.04
					V0076947	06/29/16	B0001860	80.32		80.32
					V0076948	06/29/16	B0001860	46.28		46.28
					V0076949	06/29/16	B0001860	19.90		19.90
					V0076950	06/29/16	B0001860	55.98		55.98
					V0076951	06/29/16	B0001812	20.72		20.72
					V0076952	06/29/16	B0001860	14.97		14.97
					V0076953	06/29/16	B0001860	43.82		43.82
					V0076954	06/29/16	B0001860	534.26		534.26
					V0076955	06/29/16	B0001860	358.76		358.76
								3,716.33		3,716.33
E0000781	06/01/16	Recon	0181767	Ms Maria Anderson	V0075879	05/19/16		28.58		28.58
								28.58		28.58
E0000782	06/01/16	Recon	0178376	Mr. Joseph J. Belcaster	V0076017	05/26/16		118.77		118.77
								118.77		118.77
E0000783	06/01/16	Recon	0165694	Dr. Sara E. Helmus	V0076027	05/26/16		236.50		236.50
								236.50		236.50
E0000784	06/01/16	Recon	0017224	Ms Gabriela Mata	V0076071	06/01/16		93.06		93.06
								93.06		93.06
E0000785	06/01/16	Recon	0160605	Ms Rebecca M. Primm	V0074808	05/02/16		210.22		210.22
					V0076045	05/26/16		39.94		39.94
								250.16		250.16
E0000786	06/01/16	Recon	0000808	Ms. Marisol Velazquez	V0076072	06/01/16		109.71		109.71

56

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
								109.71		109.71
E0000787	06/01/16	Recon	0000803	Dr. Frances M. Wedge	V0076024	05/26/16		46.38		46.38
					V0076064	05/31/16		500.00		500.00
								546.38		546.38
E0000788	06/08/16	Recon	0165694	Dr. Sara E. Helmus	V0076126	06/06/16		65.56		65.56
								65.56		65.56
E0000789	06/08/16	Recon	0000841	Mrs. Michelle C. Herrera	V0076077	06/01/16		181.68		181.68
								181.68		181.68
E0000790	06/08/16	Recon	0003033	Ms Gloria Lozano	V0076157	06/07/16		375.00		375.00
								375.00		375.00
E0000791	06/08/16	Recon	0168948	Mr. Anthony Ray	V0076082	06/01/16		64.00		64.00
								64.00		64.00
E0000792	06/08/16	Recon	0002284	Princess Rosade Services	V0076156	06/07/16		1,680.00		1,680.00
								1,680.00		1,680.00
E0000793	06/14/16	Recon	0177709	Tyra L. Dean-Ousley	V0076306	06/13/16	B0001907	1,968.00		1,968.00
								1,968.00		1,968.00
E0000794	06/14/16	Recon	0007812	Martha Harris	V0076309	06/13/16	B0001791	600.00		600.00
								600.00		600.00
E0000795	06/14/16	Recon	0166318	Cummings Consulting	V0076237	06/09/16	B0001844	4,000.00		4,000.00
								4,000.00		4,000.00
E0000796	06/14/16	Recon	0181015	Terry L Elliott LLC	V0076224	06/09/16	B0001829	262.60		262.60
					V0076225	06/09/16	B0001829	808.00		808.00
								1,070.60		1,070.60
E0000797	06/15/16	Recon	0000934	Ms. Jennifer M. Butler	V0076408	06/15/16		550.00		550.00
								550.00		550.00
E0000798	06/15/16	Recon	0079155	Dr. Stanley S. Fields	V0076398	06/14/16		37.11		37.11
								37.11		37.11

15 Aug 2016
14:48

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 37

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
E0000799	06/15/16	Recon	0168532	Sara J. Sanchez	V0076399	06/14/16		107.10		107.10
								107.10		107.10
E0000800	06/15/16	Recon	0000803	Dr. Frances M. Wedge	V0076299	06/13/16		1,244.67		1,244.67
								1,244.67		1,244.67
E0000807	06/22/16	Recon	0181767	Ms Maria Anderson	V0076277	06/09/16		25.29		25.29
					V0076580	06/21/16		270.45		270.45
								295.74		295.74
E0000808	06/22/16	Recon	0079155	Dr. Stanley S. Fields	V0076581	06/21/16		53.19		53.19
								53.19		53.19
E0000809	06/22/16	Recon	0163501	Mr. Cesar J. Jimenez	V0076552	06/20/16		135.96		135.96
					V0076573	06/21/16		50.85		50.85
								186.81		186.81
E0000810	06/22/16	Recon	0000748	Ms. Diana C. Rodriguez	V0076136	06/06/16		41.58		41.58
					V0076137	06/06/16		29.38		29.38
					V0076472	06/16/16		14.04		14.04
								85.00		85.00
E0000811	06/22/16	Recon	0002284	Princess Rosade Services	V0076649	06/22/16		1,680.00		1,680.00
								1,680.00		1,680.00
E0000814	06/29/16	Recon	0000915	Ms Cheryl L. Bulat	V0076481	06/20/16		970.36		970.36
								970.36		970.36
E0000815	06/29/16	Recon	0000843	Ms. Jody C. Davidson	V0076724	06/23/16		764.47		764.47
								764.47		764.47
E0000816	06/29/16	Recon	0163501	Mr. Cesar J. Jimenez	V0076743	06/23/16		49.24		49.24
								49.24		49.24
E0000817	06/29/16	Recon	0002697	Dr. Keith McLaughlin	V0076779	06/27/16		97.09		97.09
								97.09		97.09
E0000818	06/29/16	Recon	0000776	Ms Mireya Perez	V0076806	06/28/16		500.00		500.00

15 Aug 2016
14:48

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2016 - 06/30/2016

Page 38

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
								500.00		500.00
E0000819	06/29/16	Recon	0000808	Ms. Marisol Velazquez	V0076652	06/22/16		91.71		91.71
								91.71		91.71
E0000820	06/29/16	Recon	0177709	Ms Tyra L. Dean-Ousley	V0076760	06/27/16	B0001907	1,008.00		1,008.00
								1,008.00		1,008.00
E0000821	06/29/16	Recon	0007812	Martha Harris	V0076873	06/29/16	B0001791	1,120.00		1,120.00
								1,120.00		1,120.00
E0000822	06/29/16	Recon	0166318	Cummings Consulting	V0076238	06/09/16	B0001844	4,000.00		4,000.00
								4,000.00		4,000.00
								=====	=====	=====
								1,352,274.87		1,352,274.87

15 Aug 2016
14:48

CHECK REGISTER SUMMARY REPORT
Period 06/01/2016 - 06/30/2016

Page 39

Bank Code	Account Number	Description	Debit	Credit
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01 General Checking	01-0000-00000-230000000	General : Accounts Payable	1,352,274.87	0.00
	01-0000-00000-110000000	General : Cash	0.00	1,352,274.87
			-----	-----
			1,352,274.87	1,352,274.87

Del Galdo Law Group, LLC

Attorneys & Counselors

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

JK
SF
7.20.16

B1741 V77678 June 30, 2016

File' AM

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

Re: Statement for Professional Services
Morton Community College District #527
June 1, 2016 - June 30, 2016
Tax I.D. 26-0205380
Invoice # 18133

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	\$1,884.90
CURRENT FEES	\$960.00
CURRENT EXPENSES	\$66.80
TOTAL CURRENT FEES AND EXPENSES	\$1,026.80
TOTAL AMOUNT OF CURRENT STATEMENT	\$1,026.80

TOTAL DUE THIS INVOICE:	\$1,026.80
TOTAL FOR PREVIOUS BALANCE:	\$1,884.90
LESS PAYMENTS AND ADJUSTMENTS:	(\$1,884.90)
TOTAL BALANCE DUE:	\$1,026.80

PAID

CK. NO. 57943
DATE 7/28/16

Del Galdo Law Group, LLC

Attorneys & Counselors

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

OK
7/20/16
OK

V77179

June 30, 2016

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

Re: Statement for Professional Services

Morton Community College District #527
June 1, 2016 - June 30, 2016
Tax I.D. 26-0205380
Invoice # 18056

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	\$10,149.09
CURRENT FEES	\$14,160.00
CURRENT EXPENSES	\$187.54
TOTAL CURRENT FEES AND EXPENSES	\$14,347.54
TOTAL AMOUNT OF CURRENT STATEMENT	\$14,347.54

TOTAL DUE THIS INVOICE:	\$14,347.54
TOTAL FOR PREVIOUS BALANCE:	\$10,149.09
LESS PAYMENTS AND ADJUSTMENTS:	(\$10,149.09)
TOTAL BALANCE DUE:	\$14,347.54

Pd.
CHK# 57566
7/14/16

Morton College
Over 10K Report
June 2016

Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
Agera Energy	6/30/2016	0057409	EXEMPT	\$41,481.63	ELECTRIC UTILITY
American Sealcoating & Maint	6/15/2016	0057163	EXEMPT	\$21,000.00	Sealcoat-strip A lot
American Sealcoating & Maint	6/16/2016	0057230	EXEMPT	\$600.00	Scrape and Paint 8
American Sealcoating & Maint	6/23/2016	0057298	EXEMPT	\$2,805.00	Crackfilling
Bank of America/Business Card	6/2/2016	0057092	EXEMPT	\$416.28	Admissions office-Trans.
Bank of America/Business Card	6/30/2016	0057462	EXEMPT	\$46.63	Parking and Meeting
Bank of America/Business Card	6/30/2016	0057463	EXEMPT	\$353.46	ICCTA Conference
Bank of America/Business Card	6/30/2016	0057464	EXEMPT	\$893.64	Deals-Misc Expenses
Bank of America/Business Card	6/30/2016	0057465	EXEMPT	\$11,214.60	ALA CAREER CONF
Bank of America/Business Card	6/30/2016	0057466	EXEMPT	\$907.81	MISC EXPENSES
Bank of America/Business Card	6/30/2016	0057534	EXEMPT	\$2,490.00	HigherEd Jobs renewal
Boulder Developers Inc	6/30/2016	0057415	EXEMPT	\$19,385.00	Remove fence in gym
CDW-Government, Inc	6/15/2016	0057169	EXEMPT	\$340.62	HP 128A LJ YELLOW TONER
CDW-Government, Inc	6/30/2016	0057470	EXEMPT	\$15,813.42	DELL LAT 7370 M7-6Y75 256
Cicero Landscape Inc.	6/15/2016	0057170	EXEMPT	\$24,066.00	Box Woods
Cicero Landscape Inc.	6/23/2016	0057311	EXEMPT	\$980.00	Tree Removal & Mini
Cicero Landscape Inc.	6/30/2016	0057472	EXEMPT	\$2,971.00	Building Clean Up
ComEd	6/30/2016	0057422	EXEMPT	\$16,456.81	ELECTRIC UTILITY
Del Galdo Law Group, LLC	6/30/2016	0057476	EXEMPT	\$12,033.99	ATTORNEY FEES
Demonica Kemper Architects	6/15/2016	0057178	2/25/2015	\$6,071.54	Consulting Expenses
Demonica Kemper Architects	6/16/2016	0057238	EXEMPT	\$3,960.00	IT Consulting DKA-KJWW
EBSCO	6/30/2016	0057428	5/25/2016	\$22,858.28	Online Journals & Site Library
Fred R. Morton	6/30/2016	0057506	EXEMPT	\$13,182.75	Broadcast Technical Consu-Radio
GW & Associates, PC	6/15/2016	0057188	8/26/2015	\$8,000.00	Consulting Services April
GW & Associates, PC	6/30/2016	0057484	8/26/2015	\$8,000.00	Consulting Svc May 2016
Harland Technology ServicesA Division of Scantr	6/15/2016	0057189	EXEMPT	\$1,372.00	Clarity 2801 SIMR IR INK
Harland Technology ServicesA Division of Scantr	6/30/2016	0057485	EXEMPT	\$9,032.00	Class Climate Level 3
Healthcare Service Corporation	6/30/2016	0057486	EXEMPT	\$157,501.10	MEDICAL INSURANCE
Krueger International Inc	6/15/2016	0057195	EXEMPT	\$8,749.44	Chair-Quote Furniture
Krueger International Inc	6/30/2016	0057499	4/27/2016	\$183,766.78	Furniture-BLDG C WEST
MIDCO Inc	6/15/2016	0057201	EXEMPT	\$9,874.80	Software Assurance Maint
MIDCO Inc	6/16/2016	0057251	EXEMPT	\$964.42	President's new office
MIDCO Inc	6/23/2016	0057331	EXEMPT	\$2,626.20	Maintenance Renewal April
MIDCO Inc	6/30/2016	0057440	EXEMPT	\$174.60	Phone Service
Nebraska Book Co	6/23/2016	0057334	EXEMPT	\$39,289.00	BOOKS PURCHASED DURING
Nebraska Book Co	6/30/2016	0057444	EXEMPT	\$1,220.90	LOT OF USED BOOKS
Specialty Floors Inc	6/2/2016	0057111	EXEMPT	\$15,000.00	Gym floor, 1st
State Univ Retirement Systems	6/16/2016	0057275	EXEMPT	\$56,663.04	Payroll Deductions
State Univ Retirement Systems	6/30/2016	0057522	EXEMPT	\$58,196.96	Payroll Deductions
SWC Technology Partners	6/15/2016	0057219	6/24/2015	\$19,700.00	SWC Managed Serv.
The College Board	6/15/2016	0057175	EXEMPT	\$11,000.00	Accuplacer Online Unit
TIAA-CREF	6/16/2016	0057276	EXEMPT	\$5,986.24	Payroll Deductions
TIAA-CREF	6/30/2016	0057523	EXEMPT	\$5,786.24	Payroll Deductions
Tripoli Painting	6/9/2016	0057151	EXEMPT	\$5,200.00	Gymnasium painting
Tripoli Painting	6/16/2016	0057259	EXEMPT	\$23,310.00	Paint 105 C-remove chairs
Tripoli Painting	6/23/2016	0057343	EXEMPT	\$6,550.00	106C
Tripoli Painting	6/30/2016	0057454	EXEMPT	\$5,685.00	Cafeteria Diffusers
Victory Media Group LTD	6/15/2016	0057222	6/24/2015	\$62,748.00	Advertising
Westworx Limited	6/30/2016	0057532	EXEMPT	\$22,474.98	Carpeting 105C-106C
			Total Paid	949,200.16	

Morton College - Payroll Register - Period Ending June 15, 2016

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
6/15/2016	0000770	Abrahamson, Maura	\$8,996.30
6/15/2016	0000835	Alcala, Sandra	\$2,074.88
6/15/2016	0163519	Almanza, Marcy	\$316.80
6/15/2016	0032609	Almeida, Ricardo	\$1,818.25
6/15/2016	0000809	Alonso, Hernan	\$1,338.00
6/15/2016	0181767	Anderson, Maria	\$3,125.00
6/15/2016	0000749	Angelilli, Jennifer	\$1,969.00
6/15/2016	0166664	Aquino, James	\$2,987.17
6/15/2016	0007899	Arias, Carolyn	\$965.34
6/15/2016	0000885	Avalos, Jesus	\$167.78
6/15/2016	0000799	Avalos-Thompson, Marlena	\$3,155.25
6/15/2016	0160670	Avalos, Yesenia	\$3,860.88
6/15/2016	0000873	Baffa, John	\$3,473.04
6/15/2016	0000946	Baffa, Valerie	\$3,473.04
6/15/2016	0000740	Banda, Magda	\$3,266.92
6/15/2016	0000781	Barajas, Sandra	\$1,523.66
6/15/2016	0000858	Barone, Roxanne	\$2,215.38
6/15/2016	0176458	Beacham, John	\$462.52
6/15/2016	0003075	Behling, William	\$1,060.00
6/15/2016	0178376	Belcaster, Joseph	\$2,083.33
6/15/2016	0000750	Belcaster, Nicholas	\$1,472.71
6/15/2016	0003076	Bell, Lynn	\$679.80
6/15/2016	0003078	Bernstein, Arnie	\$1,008.58
6/15/2016	0000830	Berthiaume, Maria	\$989.22
6/15/2016	0066045	Bilotto, Eugene	\$834.69
6/15/2016	0000845	Bluemer, Judy	\$5,768.58
6/15/2016	0000918	Bonin, Eileen	\$1,806.96
6/15/2016	0076654	Bradley, Adam	\$1,338.92
6/15/2016	0157079	Brasher, Stephen	\$481.78
6/15/2016	0002984	Bridges, Maureen	\$1,324.98
6/15/2016	0176014	Bryan, Cynthia	\$2,708.33
6/15/2016	0000915	Bulat, Cheryl	\$4,402.46
6/15/2016	0000934	Butler, Jennifer	\$3,248.88
6/15/2016	0013906	Calzaretta, Steven	\$2,164.79
6/15/2016	0156441	Campbell, Dana	\$1,088.84
6/15/2016	0003098	Campos, Veronica	\$150.00
6/15/2016	0156655	Cappetta, Leilani	\$1,710.88
6/15/2016	0153590	Carroll, Don	\$481.78
6/15/2016	0000924	Casey, Craig	\$8,981.29

Morton College - Payroll Register - Period Ending June 15, 2016

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
6/15/2016	0000829	Casey, Robert	\$5,434.83
6/15/2016	0002990	Castillo, Carolina	\$1,518.24
6/15/2016	0003193	Chang, Stephen	\$493.83
6/15/2016	0000884	Cienfuegos, Lillian	\$1,979.18
6/15/2016	0003192	Cisneros, Sharon	\$504.29
6/15/2016	0000859	Clay, Oscar	\$1,180.20
6/15/2016	0094966	Clemente, Antonio	\$1,900.21
6/15/2016	0002917	Conaghan, Elizabeth	\$504.29
6/15/2016	0007800	Corral, Iris	\$481.78
6/15/2016	0002710	Cosimo, Franco	\$970.73
6/15/2016	0002933	Craig, Marilyn	\$493.83
6/15/2016	0000794	Crockett, Janet	\$6,268.43
6/15/2016	0168899	Crowe, Ellen	\$4,128.71
6/15/2016	0000765	Cummings, Kabria	\$2,436.04
6/15/2016	0000843	Davidson, Jody	\$2,653.04
6/15/2016	0000790	De La Torre, Refugio	\$2,414.82
6/15/2016	0002967	Del Toro, Juanita	\$770.84
6/15/2016	0000763	Diaz, Maria	\$1,542.50
6/15/2016	0000917	Dominguez, Carlos	\$5,531.17
6/15/2016	0170558	Drury, Benjamin	\$3,293.13
6/15/2016	0000735	Duhon, Steven	\$3,263.50
6/15/2016	0003181	Dutt, Eric	\$530.00
6/15/2016	0003180	Eaton, Barbara	\$529.82
6/15/2016	0005692	Enstrom, Elena	\$1,276.77
6/15/2016	0003179	Eshafi, Nouri	\$150.00
6/15/2016	0020621	Esposito, Marie	\$1,181.40
6/15/2016	0000828	Fabiyi, Edith	\$2,731.04
6/15/2016	0000814	Favela, Martha	\$1,661.46
6/15/2016	0000762	Fejt, George	\$3,076.79
6/15/2016	0000777	Felice, Susan	\$2,956.04
6/15/2016	0068009	Ferro Lusk, Marie	\$2,494.62
6/15/2016	0079155	Fields, Stanley	\$10,850.00
6/15/2016	0092824	Folkers, Jeff	\$1,502.08
6/15/2016	0160367	Freemon, Yolanda	\$3,264.79
6/15/2016	0000938	Gan, Xiaoling	\$3,005.38
6/15/2016	0003008	Garcia, Jose	\$1,324.98
6/15/2016	0000838	Garcia-Searle, Brenda	\$2,296.54
6/15/2016	0180943	Gardner, Dawn	\$462.52
6/15/2016	0000879	Garza, Sylvia	\$1,895.46

Morton College - Payroll Register - Period Ending June 15, 2016

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
6/15/2016	0000935	Gatvas, Kenton	\$8,470.40
6/15/2016	0000724	Gilligan, Brian	\$2,705.99
6/15/2016	0000896	Ginley, Steven	\$5,987.00
6/15/2016	0153917	Gniadek, Jamie	\$481.78
6/15/2016	0157185	Grady, Myeisha	\$481.78
6/15/2016	0003164	Graf, Christina	\$1,447.23
6/15/2016	0000932	Gramas, Margaret	\$4,694.71
6/15/2016	0000892	Grice, James	\$6,170.71
6/15/2016	0000788	Gutierrez, Rosa	\$2,134.71
6/15/2016	0003105	Haffron, Dennis	\$504.29
6/15/2016	0003110	Halm, James	\$506.17
6/15/2016	0000805	Halmon, Jamie	\$2,289.33
6/15/2016	0003012	Halsey, Meg	\$1,324.98
6/15/2016	0156429	Haynes, Bernice	\$642.37
6/15/2016	0165694	Helmus, Sara	\$4,463.15
6/15/2016	0000841	Herrera, Michelle	\$1,655.67
6/15/2016	0159384	Herrmann, Julianne	\$2,291.63
6/15/2016	0172468	Heslop, Eugene	\$232.34
6/15/2016	0002953	Hirsch, Maynard	\$1,046.65
6/15/2016	0000793	Hopkins, Margaret	\$2,620.63
6/15/2016	0000922	Huff, Cheryl	\$709.32
6/15/2016	0002912	Imburgia, Joseph	\$493.83
6/15/2016	0176980	Jacklin, William	\$3,333.33
6/15/2016	0000876	Jaimes, Nydia	\$2,095.21
6/15/2016	0173034	James, Nadja	\$2,823.92
6/15/2016	0002876	Jaquez, Evelyn	\$1,666.66
6/15/2016	0003136	Jenkins, Anthony	\$2,145.66
6/15/2016	0163501	Jimenez, Cesar	\$2,724.04
6/15/2016	0060105	Jonas, David	\$2,858.87
6/15/2016	0173738	Joslin, Jeremy	\$3,203.13
6/15/2016	0003017	Jundt, Gene	\$735.85
6/15/2016	0003021	Kamien, Linda	\$736.10
6/15/2016	0003022	Kapuza, Marta	\$1,324.98
6/15/2016	0003153	Karasek, Robert	\$772.75
6/15/2016	0000870	Kasprowicz, Michael	\$5,401.35
6/15/2016	0003157	Kelikian, Toulia	\$2,823.92
6/15/2016	0165341	Klementzos, Jennifer	\$1,655.67
6/15/2016	0158400	Knickerbocker, Sharon	\$481.78
6/15/2016	0077801	Knowski, James	\$699.60

Morton College - Payroll Register - Period Ending June 15, 2016

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
6/15/2016	0000004	Kott, Micheal	\$3,018.75
6/15/2016	0000021	Koutny, Linda	\$2,234.88
6/15/2016	0165428	Kovacs, Laszlo	\$2,044.67
6/15/2016	0002957	Kupec, Debra	\$2,109.00
6/15/2016	0000755	Lanciotti, Lawrence	\$5,719.28
6/15/2016	0003023	Latham-Williams, Karen	\$829.39
6/15/2016	0000811	Lind, Carmen	\$6,228.63
6/15/2016	0000833	Litwicki, Mark	\$4,296.29
6/15/2016	0060156	Lopez, Edwin	\$998.18
6/15/2016	0003025	Lopez, Flora	\$1,276.77
6/15/2016	0003094	Lopez, Noe	\$672.36
6/15/2016	0003033	Lozano, Gloria	\$1,655.67
6/15/2016	0003026	Lubeck, Sarah	\$1,358.10
6/15/2016	0003100	Lyons, Kenneth	\$1,060.00
6/15/2016	0155594	MacHino, Jeri	\$4,103.92
6/15/2016	0154317	Mangia, Vlasta	\$1,477.92
6/15/2016	0000822	Martinez, Blanca	\$1,723.50
6/15/2016	0168363	Martinez, Ernest	\$1,188.86
6/15/2016	0167581	Martinez Jr, Salvador	\$481.78
6/15/2016	0000955	Martinez, Raul	\$2,433.37
6/15/2016	0000869	Marzullo, Frank	\$3,867.50
6/15/2016	0017224	Mata, Gabriela	\$1,591.96
6/15/2016	0003232	Mathelier, Lisa	\$1,474.98
6/15/2016	0156656	Mazzone, Dominick	\$516.30
6/15/2016	0000732	McFadden, James	\$1,355.42
6/15/2016	0000909	McGhee, Edward	\$2,079.54
6/15/2016	0002697	McLaughlin, Keith	\$4,896.83
6/15/2016	0002885	Miculinic, Bonnie	\$1,213.33
6/15/2016	0170780	Miranda, Ashley	\$485.93
6/15/2016	0000769	Mohr, Michele	\$3,351.00
6/15/2016	0181768	Mollett, Melissa	\$3,125.00
6/15/2016	0002708	Montoro, Roger	\$2,787.31
6/15/2016	0054966	Montoro, Roger	\$1,253.97
6/15/2016	0000839	Moore, Linda	\$4,332.02
6/15/2016	0000816	Moravecek, Robert	\$325.14
6/15/2016	0000856	Munoz, Hector	\$3,343.58
6/15/2016	0000855	Mutamani, Shoeleh	\$5,155.96
6/15/2016	0161139	Nakashima, Anna	\$2,825.05
6/15/2016	0000910	Navarro, Rafael	\$1,534.28

Morton College - Payroll Register - Period Ending June 15, 2016

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
6/15/2016	0000815	Nedza, Michael	\$5,380.52
6/15/2016	0049422	Ocampo, Jose	\$1,111.69
6/15/2016	0000928	O'Connell, James	\$2,370.26
6/15/2016	0000825	Orfei, Dante	\$11,953.94
6/15/2016	0000747	Paez, Elizabeth	\$3,959.21
6/15/2016	0003154	Palermo, Eileen	\$353.32
6/15/2016	0000951	Paneral, Beth	\$1,523.94
6/15/2016	0000784	Papes, Catherine	\$1,837.38
6/15/2016	0000778	Parise, Patricia	\$4,416.63
6/15/2016	0082070	Patterson, Jessica	\$429.00
6/15/2016	0000779	Pawlak, Richard	\$2,362.38
6/15/2016	0002913	Pearson, Dennis	\$4,146.88
6/15/2016	0000820	Pencheva, Tsonka	\$2,919.33
6/15/2016	0007939	Perez, Armando	\$1,763.00
6/15/2016	0000863	Perez, Guadalupe	\$1,723.46
6/15/2016	0000950	Perez, Jaime	\$1,573.60
6/15/2016	0003036	Perez, Margarita	\$1,008.00
6/15/2016	0000776	Perez, Mireya	\$3,730.67
6/15/2016	0003038	Pettus, Exodus	\$673.62
6/15/2016	0177526	Pierce, Tommy	\$3,750.00
6/15/2016	0000903	Piest, Karen	\$2,622.75
6/15/2016	0021099	Pila, Pamela	\$1,111.69
6/15/2016	0000752	Porod, Eric	\$4,481.88
6/15/2016	0000771	Potempa, John	\$4,403.34
6/15/2016	0160605	Primm, Rebecca	\$3,447.16
6/15/2016	0000848	Pullia, Nicole	\$1,523.67
6/15/2016	0041753	Quiroga-Nevarez, Daiana	\$2,046.38
6/15/2016	0000743	Raigoza, Suzanna	\$2,456.03
6/15/2016	0003041	Ramirez, Elaine	\$1,276.77
6/15/2016	0000889	Ramirez, Jose	\$1,602.07
6/15/2016	0168948	Ray, Anthony	\$4,166.67
6/15/2016	0000953	Raygoza, Liliana	\$1,291.63
6/15/2016	0156449	Raymond, Mary	\$2,919.92
6/15/2016	0000726	Reft, Jennifer	\$3,418.29
6/15/2016	0162405	Retzer, Martin	\$539.91
6/15/2016	0003168	Reynard, Michael	\$1,207.20
6/15/2016	0000872	Rivas, Angel	\$1,630.93
6/15/2016	0000795	Rivera, Doris	\$1,994.96
6/15/2016	0000925	Rivera, Juan	\$2,023.59

Morton College - Payroll Register - Period Ending June 15, 2016

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
6/15/2016	0000748	Rodriguez, Diana	\$1,900.21
6/15/2016	0156404	Rodriguez Jr, Jesus	\$1,998.75
6/15/2016	0000851	Roland, H.M. Joyce	\$1,358.10
6/15/2016	0000741	Ross, Robert	\$1,621.70
6/15/2016	0000902	Rozhon, Kathleen	\$2,104.50
6/15/2016	0000797	Ruiz, Ruben	\$2,454.88
6/15/2016	0000895	Rutka, Leonard	\$3,737.04
6/15/2016	0000754	Sajatovic, Mark	\$1,924.80
6/15/2016	0058030	Sanchez, Alberto	\$361.41
6/15/2016	0000907	Sanchez, Luis	\$4,805.07
6/15/2016	0003018	Sandoval, Jamie	\$385.42
6/15/2016	0162444	Sanei, Maxwell	\$321.20
6/15/2016	0000737	Sarther, Diane	\$5,294.13
6/15/2016	0000921	Scatchell, Candyce	\$2,055.00
6/15/2016	0000898	Schmitt, Robert	\$5,375.52
6/15/2016	0000860	Schoepf, Cheryl	\$2,255.35
6/15/2016	0160546	Schrey, Courtney	\$928.22
6/15/2016	0002668	Sedaie, Behrooz	\$651.00
6/15/2016	0000801	Seibel, George	\$7,351.49
6/15/2016	0000731	Seo, Kymberly	\$8,176.29
6/15/2016	0000772	Shamoon, Zaya	\$706.64
6/15/2016	0002709	Shouba, Derek	\$4,312.00
6/15/2016	0000824	Siddiqi, Muddassir	\$7,364.88
6/15/2016	0003089	Sleeth, Bradley	\$3,936.08
6/15/2016	0121377	Smith, Daniel	\$86.05
6/15/2016	0003165	Smith-Irowa, Pamela	\$1,113.68
6/15/2016	0000789	Smith, Maria	\$1,542.50
6/15/2016	0134848	Smith, Raymond	\$1,639.71
6/15/2016	0000939	Sonnier, Celeste	\$3,166.00
6/15/2016	0000842	Soto, Marlene	\$1,766.83
6/15/2016	0000882	Soto, Martin	\$2,945.51
6/15/2016	0125437	Soto, Yasna	\$1,291.63
6/15/2016	0000943	Spaniol, Scott	\$2,690.67
6/15/2016	0182711	Steadman, Michael	\$1,746.74
6/15/2016	0005838	Steinz, Margaret	\$1,472.20
6/15/2016	0007897	Stella, Leslie	\$804.49
6/15/2016	0003137	Stewart, Constance	\$706.64
6/15/2016	0099337	Stillo, Louis	\$1,101.44
6/15/2016	0000834	Stukel, Catherine	\$3,178.33

Morton College - Payroll Register - Period Ending June 15, 2016

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
6/15/2016	0000761	Styer, Audrey	\$6,816.42
6/15/2016	0000874	Suire, Eugene	\$2,941.50
6/15/2016	0000897	Sykora, Donald	\$6,354.74
6/15/2016	0154190	Taylor, Kimberly	\$762.15
6/15/2016	0161138	Tejeda, Erika	\$2,171.25
6/15/2016	0003048	Tito, Frank	\$1,358.10
6/15/2016	0000836	Toledo, Raquel	\$2,247.08
6/15/2016	0000738	Torres, Gina	\$2,256.75
6/15/2016	0003051	Trevino-Garcia, Linda	\$736.10
6/15/2016	0000019	Ulbrich, Scott	\$2,742.75
6/15/2016	0003107	Vacek, Sarah	\$150.00
6/15/2016	0000886	Vargas, Maria	\$2,119.74
6/15/2016	0000796	Vazquez, Luis	\$1,183.36
6/15/2016	0000823	Vega, Alfonso	\$1,948.52
6/15/2016	0166301	Vega-Huezo, Wendy	\$2,647.92
6/15/2016	0000808	Velazquez, Marisol	\$2,737.04
6/15/2016	0000868	Walley, Cynthia	\$4,455.55
6/15/2016	0000817	Walsh, Cheryl	\$251.68
6/15/2016	0013245	Warren, John	\$4,929.80
6/15/2016	0000803	Wedge, Frances	\$3,626.46
6/15/2016	0000758	Weinstein, Thomas	\$2,309.29
6/15/2016	0003059	Winningham, Susan	\$1,324.98
6/15/2016	0000767	Wolff, Michael	\$147.92
6/15/2016	0000736	Wood, Robert	\$6,309.00
6/15/2016	0133829	Yaghoubi, Poupak	\$481.78
6/15/2016	0165741	Young-Huff, Evelyn	\$2,183.41
6/15/2016	0000813	Zukauskas, Karolis	\$4,498.88
6/15/2016	0000883	Zych, Antoinette	\$2,528.46

Total	\$625,197.60
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Morton College - Payroll Register - Period Ending June 30, 2016

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
6/30/2016	0000770	Abrahamson, Maura	\$7,935.22
6/30/2016	0000835	Alcala, Sandra	\$2,074.88
6/30/2016	0163519	Almanza, Marcy	\$264.00
6/30/2016	0032609	Almeida, Ricardo	\$1,818.25
6/30/2016	0000809	Alonso, Hernan	\$1,338.00
6/30/2016	0181767	Anderson, Maria	\$3,125.00
6/30/2016	0000749	Angelilli, Jennifer	\$1,969.00
6/30/2016	0167603	Annoreno, Angelo	\$286.75
6/30/2016	0166664	Aquino, James	\$2,987.17
6/30/2016	0007899	Arias, Carolyn	\$1,058.76
6/30/2016	0000799	Avalos-Thompson, Marlana	\$3,155.25
6/30/2016	0160670	Avalos, Yesenia	\$6,513.41
6/30/2016	0000873	Baffa, John	\$3,473.04
6/30/2016	0000946	Baffa, Valerie	\$3,473.04
6/30/2016	0000740	Banda, Magda	\$3,266.92
6/30/2016	0000781	Barajas, Sandra	\$1,523.66
6/30/2016	0000858	Barone, Roxanne	\$2,215.38
6/30/2016	0176458	Beacham, John	\$462.50
6/30/2016	0003075	Behling, William	\$1,059.98
6/30/2016	0178376	Belcaster, Joseph	\$2,083.33
6/30/2016	0000750	Belcaster, Nicholas	\$1,370.77
6/30/2016	0003076	Bell, Lynn	\$679.82
6/30/2016	0003078	Bernstein, Arnie	\$1,008.56
6/30/2016	0000830	Berthiaume, Maria	\$591.68
6/30/2016	0066045	Bilotto, Eugene	\$413.04
6/30/2016	0000845	Bluemer, Judy	\$5,768.58
6/30/2016	0000918	Bonin, Eileen	\$1,806.96
6/30/2016	0102219	Boyajian, Mark	\$688.40
6/30/2016	0076654	Bradley, Adam	\$1,370.54
6/30/2016	0157079	Brasher, Stephen	\$481.79
6/30/2016	0002984	Bridges, Maureen	\$1,324.98
6/30/2016	0176014	Bryan, Cynthia	\$2,708.33
6/30/2016	0000915	Bulat, Cheryl	\$4,402.46
6/30/2016	0000934	Butler, Jennifer	\$3,248.88
6/30/2016	0013906	Calzaretta, Steven	\$2,164.79
6/30/2016	0156441	Campbell, Dana	\$1,088.84
6/30/2016	0156655	Cappetta, Leilani	\$1,710.88
6/30/2016	0153590	Carroll, Don	\$481.79
6/30/2016	0000924	Casey, Craig	\$8,981.29

Morton College - Payroll Register - Period Ending June 30, 2016

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
6/30/2016	0000829	Casey, Robert	\$5,434.83
6/30/2016	0002990	Castillo, Carolina	\$1,472.92
6/30/2016	0003193	Chang, Stephen	\$493.83
6/30/2016	0000884	Cienfuegos, Lillian	\$1,650.63
6/30/2016	0003192	Cisneros, Sharon	\$504.28
6/30/2016	0000859	Clay, Oscar	\$904.82
6/30/2016	0094966	Clemente, Antonio	\$1,900.21
6/30/2016	0002917	Conaghan, Elizabeth	\$504.28
6/30/2016	0007800	Corral, Iris	\$481.79
6/30/2016	0002710	Cosimo, Franco	\$1,479.20
6/30/2016	0002933	Craig, Marilyn	\$493.83
6/30/2016	0000794	Crockett, Janet	\$4,981.21
6/30/2016	0168899	Crowe, Ellen	\$4,128.71
6/30/2016	0000765	Cummings, Kabria	\$4,332.82
6/30/2016	0000843	Davidson, Jody	\$2,653.04
6/30/2016	0177709	Dean-Ousley, Tyra	\$3,263.56
6/30/2016	0000790	De La Torre, Refugio	\$2,620.62
6/30/2016	0002967	Del Toro, Juanita	\$770.84
6/30/2016	0000763	Diaz, Maria	\$1,542.50
6/30/2016	0000917	Dominguez, Carlos	\$4,664.26
6/30/2016	0170558	Drury, Benjamin	\$3,293.13
6/30/2016	0000735	Duhon, Steven	\$3,263.50
6/30/2016	0003181	Dutt, Eric	\$529.99
6/30/2016	0172702	Dziedzic, Christine	\$106.12
6/30/2016	0003180	Eaton, Barbara	\$529.81
6/30/2016	0005692	Enstrom, Elena	\$1,534.77
6/30/2016	0020621	Esposito, Marie	\$640.20
6/30/2016	0000828	Fabiyi, Edith	\$4,821.04
6/30/2016	0000814	Favela, Martha	\$1,661.46
6/30/2016	0000762	Fejt, George	\$3,076.79
6/30/2016	0000777	Felice, Susan	\$2,956.04
6/30/2016	0068009	Ferro Lusk, Marie	\$2,494.62
6/30/2016	0079155	Fields, Stanley	\$10,850.00
6/30/2016	0092824	Folkers, Jeff	\$1,502.08
6/30/2016	0160558	Fortier, Jr, George	\$1,600.00
6/30/2016	0003006	Fram, Harriet	\$186.00
6/30/2016	0160367	Freemon, Yolanda	\$3,264.79
6/30/2016	0000938	Gan, Xiaoling	\$3,005.38
6/30/2016	0003008	Garcia, Jose	\$1,324.98

Morton College - Payroll Register - Period Ending June 30, 2016

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
6/30/2016	0000838	Garcia-Searle, Brenda	\$2,296.54
6/30/2016	0180943	Gardner, Dawn	\$462.50
6/30/2016	0000879	Garza, Sylvia	\$1,895.46
6/30/2016	0000935	Gatvas, Kenton	\$8,364.29
6/30/2016	0000724	Gilligan, Brian	\$2,695.38
6/30/2016	0000896	Ginley, Steven	\$5,987.00
6/30/2016	0153917	Gniadek, Jamie	\$481.79
6/30/2016	0157185	Grady, Myeisha	\$481.79
6/30/2016	0003164	Graf, Christina	\$1,447.19
6/30/2016	0000932	Gramas, Margaret	\$4,694.71
6/30/2016	0000892	Grice, James	\$7,803.56
6/30/2016	0000788	Gutierrez, Rosa	\$2,134.71
6/30/2016	0003105	Haffron, Dennis	\$504.28
6/30/2016	0003110	Halm, James	\$506.18
6/30/2016	0000805	Halmon, Jamie	\$2,289.33
6/30/2016	0003012	Halsey, Meg	\$1,324.98
6/30/2016	0156429	Haynes, Bernice	\$642.37
6/30/2016	0165694	Helmus, Sara	\$4,463.15
6/30/2016	0000841	Herrera, Michelle	\$1,655.67
6/30/2016	0159384	Herrmann, Julianne	\$2,291.63
6/30/2016	0172468	Heslop, Eugene	\$137.68
6/30/2016	0002953	Hirsch, Maynard	\$1,046.64
6/30/2016	0000793	Hopkins, Margaret	\$2,620.63
6/30/2016	0000922	Huff, Cheryl	\$773.16
6/30/2016	0002912	Imburgia, Joseph	\$493.83
6/30/2016	0176980	Jacklin, William	\$3,333.33
6/30/2016	0000876	Jaimes, Nydia	\$2,032.67
6/30/2016	0173034	James, Nadja	\$2,823.92
6/30/2016	0002876	Jaquez, Evelyn	\$1,666.66
6/30/2016	0003136	Jenkins, Anthony	\$2,145.62
6/30/2016	0163501	Jimenez, Cesar	\$2,724.04
6/30/2016	0060105	Jonas, David	\$2,377.63
6/30/2016	0173738	Joslin, Jeremy	\$3,203.13
6/30/2016	0003017	Jundt, Gene	\$735.85
6/30/2016	0003021	Kamien, Linda	\$736.10
6/30/2016	0003022	Kapuza, Marta	\$1,324.98
6/30/2016	0003153	Karasek, Robert	\$772.78
6/30/2016	0000870	Kasprowicz, Michael	\$4,535.79
6/30/2016	0003157	Kelikian, Toulia	\$2,823.92

Morton College - Payroll Register - Period Ending June 30, 2016

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
6/30/2016	0165341	Klementzos, Jennifer	\$1,655.67
6/30/2016	0158400	Knickerbocker, Sharon	\$481.79
6/30/2016	0077801	Knowski, James	\$646.80
6/30/2016	0000004	Kott, Micheal	\$3,018.75
6/30/2016	0000021	Koutny, Linda	\$2,234.88
6/30/2016	0165428	Kovacs, Laszlo	\$2,044.67
6/30/2016	0002957	Kupec, Debra	\$2,109.00
6/30/2016	0000755	Lanciotti, Lawrence	\$4,589.01
6/30/2016	0003023	Latham-Williams, Karen	\$1,200.27
6/30/2016	0000811	Lind, Carmen	\$6,228.63
6/30/2016	0000833	Litwicki, Mark	\$4,296.29
6/30/2016	0060156	Lopez, Edwin	\$275.36
6/30/2016	0003025	Lopez, Flora	\$1,276.77
6/30/2016	0003094	Lopez, Noe	\$672.38
6/30/2016	0003033	Lozano, Gloria	\$1,655.67
6/30/2016	0003026	Lubeck, Sarah	\$1,544.10
6/30/2016	0003100	Lyons, Kenneth	\$1,059.98
6/30/2016	0155594	MacHino, Jeri	\$4,103.92
6/30/2016	0154317	Mangia, Vlasta	\$1,477.92
6/30/2016	0000822	Martinez, Blanca	\$1,723.50
6/30/2016	0168363	Martinez, Ernest	\$1,216.65
6/30/2016	0167581	Martinez Jr, Salvador	\$481.79
6/30/2016	0000955	Martinez, Raul	\$2,365.56
6/30/2016	0000869	Marzullo, Frank	\$3,867.50
6/30/2016	0017224	Mata, Gabriela	\$1,591.96
6/30/2016	0003232	Mathelier, Lisa	\$1,324.98
6/30/2016	0156656	Mazzone, Dominick	\$688.40
6/30/2016	0000732	McFadden, James	\$848.86
6/30/2016	0000909	McGhee, Edward	\$2,059.30
6/30/2016	0002697	McLaughlin, Keith	\$4,896.83
6/30/2016	0002885	Miculinic, Bonnie	\$1,213.33
6/30/2016	0170780	Miranda, Ashley	\$485.92
6/30/2016	0000769	Mohr, Michele	\$3,351.00
6/30/2016	0181768	Mollett, Melissa	\$3,125.00
6/30/2016	0002708	Montoro, Roger	\$2,453.27
6/30/2016	0054966	Montoro, Roger	\$1,160.25
6/30/2016	0000839	Moore, Linda	\$4,011.26
6/30/2016	0000816	Moravecek, Robert	\$797.22
6/30/2016	0000856	Munoz, Hector	\$3,343.58

Morton College - Payroll Register - Period Ending June 30, 2016

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
6/30/2016	0000855	Mutameni, Shoeleh	\$5,155.96
6/30/2016	0161139	Nakashima, Anna	\$2,825.05
6/30/2016	0000910	Navarro, Rafael	\$1,654.70
6/30/2016	0000815	Nedza, Michael	\$4,097.79
6/30/2016	0049422	Ocampo, Jose	\$1,186.68
6/30/2016	0000928	O'Connell, James	\$2,370.26
6/30/2016	0000825	Orfei, Dante	\$24,835.00
6/30/2016	0000747	Paez, Elizabeth	\$3,959.21
6/30/2016	0003154	Palermo, Eileen	\$353.33
6/30/2016	0000951	Paneral, Beth	\$1,505.94
6/30/2016	0000784	Papes, Catherine	\$1,837.38
6/30/2016	0000778	Parise, Patricia	\$4,416.63
6/30/2016	0082070	Patterson, Jessica	\$547.80
6/30/2016	0000779	Pawlak, Richard	\$2,362.38
6/30/2016	0002913	Pearson, Dennis	\$4,608.88
6/30/2016	0000820	Pencheva, Tsonka	\$2,919.33
6/30/2016	0007939	Perez, Armando	\$2,022.37
6/30/2016	0000863	Perez, Guadalupe	\$1,723.46
6/30/2016	0000950	Perez, Jaime	\$1,258.88
6/30/2016	0003036	Perez, Margarita	\$639.95
6/30/2016	0000776	Perez, Mireya	\$3,730.67
6/30/2016	0003037	Peterson, Judith	\$465.00
6/30/2016	0003038	Pettus, Exodus	\$789.87
6/30/2016	0177526	Pierce, Tommy	\$3,750.00
6/30/2016	0000903	Piest, Karen	\$2,622.75
6/30/2016	0021099	Pila, Pamela	\$857.04
6/30/2016	0000752	Porod, Eric	\$2,951.88
6/30/2016	0000771	Potempa, John	\$4,403.34
6/30/2016	0160605	Primm, Rebecca	\$3,447.16
6/30/2016	0000848	Pullia, Nicole	\$1,523.67
6/30/2016	0041753	Quiroga-Nevarez, Daiana	\$2,046.38
6/30/2016	0000743	Raigoza, Suzanna	\$2,456.03
6/30/2016	0003041	Ramirez, Elaine	\$1,276.77
6/30/2016	0000889	Ramirez, Jose	\$1,765.47
6/30/2016	0168948	Ray, Anthony	\$4,166.67
6/30/2016	0000953	Raygoza, Liliana	\$1,291.63
6/30/2016	0156449	Raymond, Mary	\$2,919.92
6/30/2016	0000726	Reft, Jennifer	\$3,418.29
6/30/2016	0168949	Rein, Jack	\$790.50

Morton College - Payroll Register - Period Ending June 30, 2016

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
6/30/2016	0162405	Retzer, Martin	\$539.91
6/30/2016	0003168	Reynard, Michael	\$1,207.20
6/30/2016	0000872	Rivas, Angel	\$1,466.00
6/30/2016	0000795	Rivera, Doris	\$1,994.96
6/30/2016	0000925	Rivera, Juan	\$2,023.59
6/30/2016	0000748	Rodriguez, Diana	\$1,900.21
6/30/2016	0156404	Rodriguez Jr, Jesus	\$1,998.75
6/30/2016	0003042	Rohl, Michael	\$581.25
6/30/2016	0000851	Roland, H.M. Joyce	\$1,358.10
6/30/2016	0161489	Romero, Julian	\$359.92
6/30/2016	0000741	Ross, Robert	\$1,324.40
6/30/2016	0000902	Rozhon, Kathleen	\$2,104.50
6/30/2016	0000797	Ruiz, Ruben	\$2,454.88
6/30/2016	0000895	Rutka, Leonard	\$3,737.02
6/30/2016	0167605	Sahs, Marvin	\$372.00
6/30/2016	0000754	Sajatovic, Mark	\$1,829.79
6/30/2016	0005990	Salgado, Daniel	\$1,483.46
6/30/2016	0000907	Sanchez, Luis	\$3,286.38
6/30/2016	0003018	Sandoval, Jamie	\$385.42
6/30/2016	0162444	Sanei, Maxwell	\$321.19
6/30/2016	0000737	Sarther, Diane	\$5,294.13
6/30/2016	0000921	Scatchell, Candyce	\$2,055.00
6/30/2016	0000898	Schmitt, Robert	\$4,686.96
6/30/2016	0000860	Schoepf, Cheryl	\$2,094.25
6/30/2016	0160546	Schrey, Courtney	\$928.25
6/30/2016	0002668	Sedaie, Behrooz	\$651.00
6/30/2016	0000801	Seibel, George	\$7,351.49
6/30/2016	0000731	Seo, Kymberly	\$6,072.05
6/30/2016	0000772	Shamoon, Zaya	\$706.66
6/30/2016	0002709	Shouba, Derek	\$4,312.00
6/30/2016	0000824	Siddiqi, Muddassir	\$7,364.88
6/30/2016	0003089	Sleeth, Bradley	\$3,936.08
6/30/2016	0121377	Smith, Daniel	\$275.36
6/30/2016	0003165	Smith-Irowa, Pamela	\$1,113.64
6/30/2016	0000789	Smith, Maria	\$1,542.50
6/30/2016	0134848	Smith, Raymond	\$1,639.71
6/30/2016	0000939	Sonnier, Celeste	\$3,166.00
6/30/2016	0000842	Soto, Marlene	\$1,725.57
6/30/2016	0000882	Soto, Martin	\$2,474.42

Morton College - Payroll Register - Period Ending June 30, 2016

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
6/30/2016	0125437	Soto, Yasna	\$1,291.63
6/30/2016	0000943	Spaniol, Scott	\$2,690.67
6/30/2016	0182711	Steadman, Michael	\$1,746.72
6/30/2016	0005838	Steinz, Margaret	\$1,472.20
6/30/2016	0007897	Stella, Leslie	\$858.99
6/30/2016	0003137	Stewart, Constance	\$706.66
6/30/2016	0099337	Stillo, Louis	\$533.51
6/30/2016	0000834	Stukel, Catherine	\$3,178.33
6/30/2016	0000761	Styer, Audrey	\$6,210.23
6/30/2016	0000874	Suire, Eugene	\$3,140.63
6/30/2016	0000897	Sykora, Donald	\$4,894.78
6/30/2016	0154190	Taylor, Kimberly	\$669.15
6/30/2016	0161138	Tejeda, Erika	\$1,972.35
6/30/2016	0003048	Tito, Frank	\$1,358.10
6/30/2016	0000836	Toledo, Raquel	\$2,247.08
6/30/2016	0000738	Torres, Gina	\$2,256.75
6/30/2016	0003051	Trevino-Garcia, Linda	\$736.10
6/30/2016	0000019	Ulbrich, Scott	\$2,742.75
6/30/2016	0000886	Vargas, Maria	\$2,119.74
6/30/2016	0000796	Vazquez, Luis	\$443.76
6/30/2016	0000823	Vega, Alfonso	\$1,778.54
6/30/2016	0166301	Vega-Huezo, Wendy	\$2,647.92
6/30/2016	0000808	Velazquez, Marisol	\$2,737.04
6/30/2016	0000868	Walley, Cynthia	\$4,455.55
6/30/2016	0000817	Walsh, Cheryl	\$251.68
6/30/2016	0013245	Warren, John	\$3,155.92
6/30/2016	0000803	Wedge, Frances	\$3,626.46
6/30/2016	0000758	Weinstein, Thomas	\$2,309.29
6/30/2016	0003059	Winningham, Susan	\$971.66
6/30/2016	0000767	Wolff, Michael	\$295.84
6/30/2016	0000736	Wood, Robert	\$6,309.00
6/30/2016	0133829	Yaghoubi, Poupak	\$481.79
6/30/2016	0165741	Young-Huff, Evelyn	\$2,183.41
6/30/2016	0000813	Zukauskas, Karolis	\$4,498.88
6/30/2016	0000883	Zych, Antoinette	\$2,528.46
Total			\$634,178.16

Melissa Mollett

From: David Gonzalez <David.Gonzalez@cpagwa.com>
Sent: Friday, August 19, 2016 12:46 PM
To: Melissa Mollett
Cc: Suzanna Raigoza
Subject: Fw: Action Item 8.2 for 8/24/16 Board Meeting
Attachments: MC- June 16 budget.pdf

Melissa,

Attached is Board Action for June Monthly report and attachment.

David

Proposed Action: THAT THE MONTHLY FINANCIAL REPORTS FOR FISCAL YEAR TO DATE ENDING JUNE 2016 BE RECEIVED AND APPROVED AS SUBMITTED.

Rationale: [Please refer to attached Monthly Financial Reports.]

Attachments: Monthly Financial Reports

Thank you,

Suzanna Raigoza
Accountant
Morton College
3801 S Central Ave
Cicero, IL 60804
P: 708-656-8000 ext 2305
F: 708-656-3194

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Morton Community College
Budget Report
For 12 Months Ending June 30, 2016



**Morton Community College
Budget Report Summary
For 12 Months Ending June 30, 2016**

100%

<u>Funds</u>	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>Education Fund</u>				
Revenue	\$ 18,227,909	\$ 22,602,126	80.6%	\$ 4,374,217
Expenditures	19,875,971	22,318,736	89.1%	2,442,765
Net	\$ (1,648,061)	\$ 283,390		\$ 1,931,451
<u>Operations & Maintenance Fund</u>				
Revenue	\$ 2,626,392	\$ 3,390,500	77.5%	\$ 764,108
Expenditures	3,087,881	3,388,839	91.1%	300,958
Net	\$ (461,489)	\$ 1,661		\$ 463,150
<u>Restricted Purpose Fund</u>				
Revenue	\$ 9,063,669	\$ 17,087,931	53.0%	\$ 8,024,262
Expenditures	9,582,616	17,087,931	56.1%	7,505,315
Net	\$ (518,947)	\$ -		\$ 518,947
<u>Audit Fund</u>				
Revenue	\$ 66,285	\$ 92,500	71.7%	\$ 26,215
Expenditures	80,000	90,000	88.9%	10,000
Net	\$ (13,715)	\$ 2,500		\$ 16,215
<u>Liability, Protection & Settlement Fund</u>				
Revenue	\$ 747,656	\$ 751,000	99.6%	\$ 3,344
Expenditures	617,926	700,250	88.2%	82,324
Net	\$ 129,729	\$ 50,750		\$ (78,979)
<u>General Bond Obligation Fund</u>				
Revenue	\$ 611,807	\$ 600,100	102.0%	\$ (11,707)
Expenditures	600,917	608,950	98.7%	8,033
Net	\$ 10,890	\$ (8,850)		\$ (19,740)
<u>Operations & Maintenance (Restricted) Fund</u>				
Revenue	\$ 3,350,037	\$ 5,550,000	60.4%	\$ 2,199,963
Expenditures	4,029,507	5,550,000	72.6%	1,520,493
Net	\$ (679,470)	\$ -		\$ 679,470
<u>Auxiliary Fund</u>				
Revenue	\$ 1,582,658	\$ 2,342,000	67.6%	\$ 759,342
Expenditures	1,544,141	2,324,871	66.4%	780,730
Net	\$ 38,517	\$ 17,129		\$ (21,388)
<u>Working Cash Fund</u>				
Revenue	\$ 16,493	\$ 8,000	206.2%	\$ (8,493)
Expenditures	-	8,000	0.0%	8,000
Net	\$ 16,493	\$ -		\$ (16,493)
<u>All Funds</u>				
Revenue	\$ 36,292,906	\$ 52,424,157	69.2%	\$ 16,131,251
Expenditures	39,418,960	52,077,577	75.7%	12,658,617
Net	\$ (3,126,053)	\$ 346,580		\$ 3,472,633

EDUCATION FUND REVENUE
For 12 Months Ending June 30, 2016

100%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	\$ 6,567,287	\$ 6,550,000	100.3%	\$ (17,287)
Chargeback revenue	-	5,000	0.0%	5,000
Total Local Government	<u>6,567,287</u>	<u>6,555,000</u>	<u>100.2%</u>	<u>(12,287)</u>
CORP PERSONAL PROPERTY TAXES	<u>613,182</u>	<u>650,000</u>	<u>94.3%</u>	<u>36,818</u>
STATE GOVERNMENT				
ICCB credit hour grants	531,292	1,757,976	30.2%	1,226,684
ICCB equalization grants	857,969	3,376,250	25.4%	2,518,281
State board of ed- vocational education	-	123,800	0.0%	123,800
Total State Government	<u>1,389,261</u>	<u>5,258,026</u>	<u>26.4%</u>	<u>3,868,765</u>
STUDENT TUITION AND FEES				
Tuition	7,883,339	8,164,000	96.6%	280,661
Fees	1,711,003	1,666,300	102.7%	(44,703)
Total Tuition and Fees	<u>9,594,341</u>	<u>9,830,300</u>	<u>97.6%</u>	<u>235,959</u>
MISCELLANEOUS				
Sales and service fees	44,263	81,800	54.1%	37,537
Investment revenue	9,841	6,000	164.0%	(3,841)
Nongovernmental gifts & scholarships	9,733	13,000	74.9%	3,267
Total Other Sources	<u>63,837</u>	<u>100,800</u>	<u>63.3%</u>	<u>36,963</u>
Total Revenue	<u>18,227,909</u>	<u>22,394,126</u>	<u>81.4%</u>	<u>4,166,217</u>
Transfers in	<u>-</u>	<u>208,000</u>	<u>0.0%</u>	<u>208,000</u>
Total Revenue and Transfers in	<u>\$ 18,227,909</u>	<u>\$ 22,602,126</u>	<u>80.6%</u>	<u>\$ 4,374,217</u>

EDUCATION FUND EXPENDITURES
For 12 Months Ending June 30, 2016

100%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
By Program:				
Instruction				
Salaries	\$ 7,910,035	\$ 7,597,420	104.1%	\$ (312,615)
Employee benefits	560,447	582,522	96.2%	22,075
Contractual services	189,716	245,800	77.2%	56,084
Material and supplies	221,813	378,680	58.6%	156,867
Conferences and meetings	8,855	25,775	34.4%	16,920
Other	1,339	1,500	89.3%	161
Total Instruction	<u>8,892,205</u>	<u>8,831,697</u>	<u>100.7%</u>	<u>(60,508)</u>
Academic Support				
Salaries	1,320,805	1,363,267	96.9%	42,462
Employee benefits	173,156	186,632	92.8%	13,476
Contractual services	192,345	224,539	85.7%	32,194
Material and supplies	195,870	342,345	57.2%	146,475
Conferences and meetings	25,551	32,500	78.6%	6,949
Fixed charges	31,121	67,000	46.4%	35,879
Total Academic Support	<u>1,938,848</u>	<u>2,216,283</u>	<u>87.5%</u>	<u>277,435</u>
Student Services				
Salaries	1,494,917	1,663,953	89.8%	169,036
Employee benefits	196,965	214,379	91.9%	17,414
Contractual services	118,091	176,400	66.9%	58,309
Material and supplies	76,224	156,800	48.6%	80,576
Conferences and meetings	26,077	46,800	55.7%	20,723
Fixed charges	21,300	21,300	100.0%	0
Total Student Services	<u>1,933,573</u>	<u>2,279,632</u>	<u>84.8%</u>	<u>346,059</u>

EDUCATION FUND EXPENDITURES
For 12 Months Ending June 30, 2016

100%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
Public Service/Continuing Education				
Salaries	161,338	216,420	74.5%	55,082
Employee benefits	24,961	29,961	83.3%	5,000
Contractual services	35,848	49,100	73.0%	13,252
Material and supplies	4,536	9,449	48.0%	4,913
Conferences and meetings	-	3,000	0.0%	3,000
Other	99	-	0.0%	(99)
Total Public Service/Continuing Education	<u>226,783</u>	<u>307,930</u>	<u>73.6%</u>	<u>81,147</u>
Auxiliary Services				
Salaries	193,393	194,784	99.3%	1,391
Employee benefits	25,435	21,227	119.8%	(4,208)
Contractual services	232,517	239,069	97.3%	6,552
Material and supplies	99,175	100,275	98.9%	1,100
Conferences and meetings	115,670	115,750	99.9%	79
Fixed charges	4,000	4,000	100.0%	-
Total Auxiliary Services	<u>670,190</u>	<u>675,105</u>	<u>99.3%</u>	<u>4,915</u>
Institutional Support				
Salaries	2,283,077	2,594,835	88.0%	311,758
Employee benefits	446,551	467,804	95.5%	21,253
Contractual services	1,523,879	1,754,500	86.9%	230,621
Material and supplies	447,426	590,850	75.7%	143,424
Conferences and meetings	112,446	214,100	52.5%	101,654
Fixed charges	1,380	1,000	138.0%	(380)
Capital outlay	44,356	45,000	98.6%	644
Other	98,696	40,000	246.7%	(58,696)
Total Institutional Support	<u>4,957,811</u>	<u>5,708,089</u>	<u>86.9%</u>	<u>750,278</u>

EDUCATION FUND EXPENDITURES
For 12 Months Ending June 30, 2016

100%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
Scholarships, Student Grants & Waivers				
Student grants and scholarships	1,183,802	875,000	135.3%	(308,802)
Other	<u>72,759</u>	<u>55,000</u>	<u>132.3%</u>	<u>(17,759)</u>
Total Scholarships, Student Grants & Waivers	<u>1,256,562</u>	<u>930,000</u>	<u>135.1%</u>	<u>(326,562)</u>
 Total Expenditures	<u>19,875,971</u>	<u>20,948,736</u>	<u>94.9%</u>	<u>1,072,765</u>
 Contingencies	<u>-</u>	<u>200,000</u>	<u>0.0%</u>	<u>200,000</u>
 Transfers out	<u>-</u>	<u>1,170,000</u>	<u>0.0%</u>	<u>1,170,000</u>
 Total Expenditures and Transfers out	<u><u>\$ 19,875,971</u></u>	<u><u>\$ 22,318,736</u></u>	<u><u>89.1%</u></u>	<u><u>\$ 2,442,765</u></u>

OPERATIONS & MAINTENANCE FUND REVENUE
For 12 Months Ending June 30, 2016

100%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	\$ 1,388,636	\$ 1,545,000	89.9%	\$ 156,364
CORP PERSONAL PROPERTY TAXES	613,182	650,000	94.3%	36,818
STUDENT FEES				
Fees	606,048	570,000	106.3%	(36,048)
Total Student Fees	606,048	570,000	106.3%	(36,048)
MISCELLANEOUS				
Sales and service fees	3,270	10,000	32.7%	6,730
Facilities	10,240	13,500	75.9%	3,260
Investment revenue	1,189	2,000	59.4%	811
Other	3,826	-	0.0%	(3,826)
Total Miscellaneous	18,525	25,500	72.6%	6,975
Total Revenue	2,626,392	2,790,500	94.1%	164,108
Transfers in	-	600,000	0.0%	600,000
Total Revenue and Transfers in	\$ 2,626,392	\$ 3,390,500	77.5%	\$ 764,108

OPERATIONS & MAINTENANCE FUND EXPENDITURES
For 12 Months Ending June 30, 2016

100%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Salaries	\$ 1,539,854	\$ 1,634,542	94.2%	\$ 94,688
Employee benefits	175,806	205,797	85.4%	29,991
Contractual services	443,657	495,000	89.6%	51,343
Material and supplies	116,340	166,500	69.9%	50,160
Conferences and meetings	2,653	6,000	44.2%	3,347
Utilities	785,698	820,000	95.8%	34,302
Capital outlay	23,873	51,000	46.8%	27,127
Other	-	10,000	0.0%	10,000
Total Operations and Maintenance of Plant	<u>3,087,881</u>	<u>3,388,839</u>	<u>91.1%</u>	<u>300,958</u>
Total Expenditures	<u>\$ 3,087,881</u>	<u>\$ 3,388,839</u>	<u>91.1%</u>	<u>\$ 300,958</u>

RESTRICTED PURPOSE FUND REVENUE
For 12 Months Ending June 30, 2016

100%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
STATE GOVERNMENT				
State board of education- adult education	\$ 21,666	\$ 700,517	3.1%	\$ 678,851
ICCB grant revenue- other	<u>199,540</u>	<u>3,913,006</u>	<u>5.1%</u>	<u>3,713,466</u>
Total State Government	<u>221,206</u>	<u>4,613,523</u>	<u>4.8%</u>	<u>4,392,317</u>
FEDERAL GOVERNMENT				
Department of education	8,439,581	12,017,326	70.2%	3,577,745
Other	<u>399,582</u>	<u>399,582</u>	<u>100.0%</u>	<u>-</u>
Total Federal Government	<u>8,839,163</u>	<u>12,416,908</u>	<u>71.2%</u>	<u>3,577,745</u>
OTHER SOURCES				
Nongovernmental grants	<u>3,300</u>	<u>57,500</u>	<u>5.7%</u>	<u>54,200</u>
Total Other Sources	<u>3,300</u>	<u>57,500</u>	<u>5.7%</u>	<u>54,200</u>
Total Revenue	<u>\$ 9,063,669</u>	<u>\$ 17,087,931</u>	<u>53.0%</u>	<u>\$ 8,024,262</u>

RESTRICTED PURPOSE FUND EXPENDITURES
For 12 Months Ending June 30, 2016

100%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
By Program:				
Instruction				
Salaries	\$ 1,034,063	\$ 1,070,060	96.6%	\$ 35,997
Employee benefits	36,534	2,037,865	1.8%	2,001,331
Contractual services	63,504	142,832	44.5%	79,329
Material and supplies	81,237	205,609	39.5%	124,372
Conferences and meetings	20,356	21,400	95.1%	1,044
Capital outlay	11,339	13,000	87.2%	1,661
Other	-	500	0.0%	500
Total Instruction	<u>1,247,033</u>	<u>3,491,266</u>	<u>35.7%</u>	<u>2,244,233</u>
Academic Support				
Employee benefits	-	250,000	0.0%	250,000
Total Academic Support	<u>-</u>	<u>250,000</u>	<u>0.0%</u>	<u>250,000</u>
Student Services				
Employee benefits	-	350,000	0.0%	350,000
Total Student Services	<u>-</u>	<u>350,000</u>	<u>0.0%</u>	<u>350,000</u>
Public Service/Continuing Education				
Salaries	144,266	143,170	100.8%	(1,096)
Employee benefits	21,594	110,185	19.6%	88,591
Contractual services	3,342	2,200	151.9%	(1,142)
Material and supplies	1,161	2,580	45.0%	1,419
Conferences and meetings	10,281	12,465	82.5%	2,184
Total Public Service/Continuing Education	<u>180,643</u>	<u>270,600</u>	<u>66.8%</u>	<u>89,957</u>

RESTRICTED PURPOSE FUND EXPENDITURES
For 12 Months Ending June 30, 2016

100%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
Auxiliary Services				
Employee benefits	-	125,000	0.0%	125,000
Total Auxiliary Services	-	125,000	0.0%	125,000
Operations and Maintenance of Plant				
Employee benefits	-	450,000	0.0%	450,000
Total Operation and Maintenance of Plant	-	450,000	0.0%	450,000
Institutional Support				
Employee benefits	-	400,000	0.0%	400,000
Total Institutional Support	-	400,000	0.0%	400,000
Scholarships, Student Grants & Waivers				
Salaries	82,680	97,527	84.8%	14,847
Student grants and scholarships	8,072,260	11,641,538	69.3%	3,569,278
Other	-	12,000	0.0%	12,000
Total Scholarships, Student Grants & Waivers	8,154,940	11,751,065	69.4%	3,596,125
Total Expenditures	<u>\$ 9,582,616</u>	<u>\$ 17,087,931</u>	<u>56.1%</u>	<u>\$ 7,505,315</u>

AUDIT FUND REVENUE AND EXPENDITURES
For 12 Months Ending June 30, 2016

100%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	<u>\$ 66,268</u>	<u>\$ 72,500</u>	<u>91.4%</u>	<u>\$ 6,232</u>
Transfers in	<u>-</u>	<u>20,000</u>	<u>0.0%</u>	<u>20,000</u>
MISCELLANEOUS				
Investment revenue	<u>17</u>	<u>-</u>	<u>0.0%</u>	<u>(17)</u>
Total Revenue and Transfers in	<u><u>\$ 66,285</u></u>	<u><u>\$ 92,500</u></u>	<u><u>71.7%</u></u>	<u><u>\$ 26,215</u></u>
EXPENDITURES				
By Program:				
Institutional Support				
Contractual Services	<u><u>\$ 80,000</u></u>	<u><u>\$ 90,000</u></u>	<u><u>88.9%</u></u>	<u><u>\$ 10,000</u></u>

LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES
For 12 Months Ending June 30, 2016

100%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	\$ 747,518	\$ 751,000	99.5%	\$ 3,482
MISCELLANEOUS				
Investment revenue	138	-	0.00%	(138)
Total Revenue	<u>\$ 747,656</u>	<u>\$ 751,000</u>	<u>99.6%</u>	<u>\$ 3,344</u>
EXPENDITURES				
By Program:				
Instruction				
Employee benefits	\$ 132,569	\$ 110,000	120.5%	\$ (22,569)
Academic Support				
Employee benefits	19,184	13,500	142.1%	(5,684)
Student Services				
Employee benefits	20,903	18,000	116.1%	(2,903)
Public Service/Continuing Education				
Employee benefits	4,386	5,500	79.8%	1,114
Auxiliary Services				
Employee benefits	4,452	4,000	111.3%	(452)
Operations and Maintenance of Plant				
Employee benefits	23,827	19,250	123.8%	(4,577)
Institutional Support				
Employee benefits	38,540	60,000	64.2%	21,460
Contractual services	352,895	370,000	95.4%	17,105
Fixed charges	21,170	100,000	21.2%	78,830
Total Institutional Support	412,605	530,000	77.9%	117,395
Total Expenditures	<u>\$ 617,926</u>	<u>\$ 700,250</u>	<u>88.2%</u>	<u>\$ 82,324</u>

GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES**100%****For 12 Months Ending June 30, 2016**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Local taxes	<u>\$ 611,704</u>	<u>\$ 600,000</u>	<u>102.0%</u>	<u>\$ (11,704)</u>
MISCELLANEOUS				
Investment revenue	<u>104</u>	<u>100</u>	<u>103.6%</u>	<u>(4)</u>
Total Revenue	<u><u>\$ 611,807</u></u>	<u><u>\$ 600,100</u></u>	<u><u>102.0%</u></u>	<u><u>\$ (11,707)</u></u>
EXPENDITURES				
By Program:				
Institutional Support				
Fixed charges	<u>\$ 600,917</u>	<u>\$ 608,950</u>	<u>98.7%</u>	<u>\$ 8,033</u>
Total Institutional Support	<u>600,917</u>	<u>608,950</u>	<u>98.7%</u>	<u>8,033</u>
Total Expenditures	<u><u>\$ 600,917</u></u>	<u><u>\$ 608,950</u></u>	<u><u>98.7%</u></u>	<u><u>\$ 8,033</u></u>

OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES
For 12 Months Ending June 30, 2016

100%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
STATE GOVERNMENT				
Other state sources- capital grant	\$ 3,350,037	\$ 5,000,000	67.0%	\$ 1,649,963
Total Revenue	<u>3,350,037</u>	<u>5,000,000</u>	<u>67.0%</u>	<u>1,649,963</u>
Transfers in	<u>-</u>	<u>550,000</u>	<u>0.0%</u>	<u>550,000</u>
Total Revenue and Transfers in	<u>\$ 3,350,037</u>	<u>\$ 5,550,000</u>	<u>60.4%</u>	<u>\$ 2,199,963</u>
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Contractual services	\$ 612,403	\$ 750,000	81.7%	\$ 137,597
Capital outlay	<u>3,417,104</u>	<u>4,800,000</u>	<u>71.2%</u>	<u>1,382,896</u>
Total Operation and Maintenance of Plant	<u>4,029,507</u>	<u>5,550,000</u>	<u>72.6%</u>	<u>1,520,493</u>
Total Expenditures	<u>\$ 4,029,507</u>	<u>\$ 5,550,000</u>	<u>72.6%</u>	<u>\$ 1,520,493</u>

AUXILIARY FUND REVENUE AND EXPENDITURES**100%**

For 12 Months Ending June 30, 2016

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
SALES AND SERVICE FEES				
Bookstore	\$ 1,582,658	\$ 2,342,000	67.6%	\$ 759,342
Total Revenue	<u>\$ 1,582,658</u>	<u>\$ 2,342,000</u>	<u>67.6%</u>	<u>\$ 759,342</u>
EXPENDITURES				
By Program:				
Auxiliary Services				
Salaries	\$ 213,818	\$ 241,874	88.4%	\$ 28,056
Employee benefits	20,454	23,547	86.9%	3,093
Contractual services	18,917	18,500	102.3%	(417)
Material and supplies	1,272,953	1,818,950	70.0%	545,997
Conferences and meetings	-	4,000	0.0%	4,000
Capital outlay	18,000	18,000	100.0%	-
Total Auxiliary Services	<u>1,544,141</u>	<u>2,124,871</u>	<u>72.7%</u>	<u>580,730</u>
Total Expenditures	<u>1,544,141</u>	<u>2,124,871</u>	<u>72.7%</u>	<u>580,730</u>
Transfers out	<u>-</u>	<u>200,000</u>	<u>0.0%</u>	<u>200,000</u>
Total Expenditures and Transfers out	<u>\$ 1,544,141</u>	<u>\$ 2,324,871</u>	<u>66.4%</u>	<u>\$ 780,730</u>

WORKING CASH FUND REVENUE AND EXPENDITURES**100%****For 12 Months Ending June 30, 2016**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
Other Sources				
Investment revenue	<u>\$ 16,493</u>	<u>\$ 8,000</u>	<u>206.2%</u>	<u>\$ (8,493)</u>
Total Revenue	<u><u>\$ 16,493</u></u>	<u><u>\$ 8,000</u></u>	<u><u>206.2%</u></u>	<u><u>\$ (8,493)</u></u>
Transfers Out	<u><u>\$ -</u></u>	<u><u>\$ 8,000</u></u>	<u><u>0.0%</u></u>	<u><u>\$ 8,000</u></u>

Melissa Mollett

From: David Gonzalez <David.Gonzalez@cpagwa.com>
Sent: Thursday, August 18, 2016 3:10 PM
To: Melissa Mollett
Cc: Suzanna Raigoza
Subject: FW: Action Item 8.3 for 8/24/16 Board Meeting
Attachments: TR 6-30-16.pdf

Melissa,
Attached is Action item 8.3 that has been reviewed and approved.

David

From: Suzanna Raigoza [mailto:Suzanna.Raigoza@morton.edu]
Sent: Wednesday, August 17, 2016 1:09 PM
To: David Gonzalez <David.Gonzalez@cpagwa.com>
Subject: Action Item 8.3 for 8/24/16 Board Meeting

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

Rationale: [Required by Board Policy 1.6.7]

Attachments: Treasurer's Reports

Thank you,

Suzanna Raigoza
Accountant
Morton College
3801 S Central Ave
Cicero, IL 60804
P: 708-656-8000 ext 2305
F: 708-656-3194

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Morton College Treasurer's Report

Month Ending: June 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	\$ 9,947.24	5.0000%	GNMA	15-Jan-18
	21-Feb-03	\$ 3,110.98	5.5000%	GNMA	15-Jan-17
	1-May-06	\$ 604,979.71	0.0100%	Money Market	30-Jun-16
	Sum	<u>\$ 618,037.93</u>			
<i>The Illinois Funds, Springfield</i>	1-May-06	\$10,040,164.26	0.0100%	TIF Prime Fund	30-Jun-16
	Sum	<u>\$10,040,164.26</u>			
Grand Total		<u>\$10,658,202.19</u>			

Melissa Mollett

From: Stan Fields
Sent: Thursday, August 18, 2016 3:57 PM
To: Melissa Mollett
Cc: Maria Anderson; William Jacklin
Subject: Fwd: Action Item Athletic Out of State Travel Report for August 24 Board Meeting

Ok

Begin forwarded message:

From: Nydia M Jaimes <Nydia.Jaimes@morton.edu>
Date: August 18, 2016 at 12:32:59 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>, Maria Anderson <maria.anderson@morton.edu>, William Jacklin <william.jacklin@morton.edu>
Subject: Action Item Athletic Out of State Travel Report for August 24 Board Meeting

To: Stan Fields
CC: Melissa Mollett, Maria Anderson
Subject: Action Item Athletic Out of State Travel Report for August 24 Board Meeting

Proposed Action: That the Board approve athletic out of state travel.

Rationale: As required by the National Junior College Athletic Association (NJCAA) to compete at the highest athletic level.

Support:	Cross Country	November 11-12	Butler, KS	NJCAA National
	Championship			
	Men's Soccer	August 26	Livonia, MI	Competition at
	Schoolcraft College			
	Men's Soccer	August 27	Allendale, MI	Competition at
	Grand Valley State University			
	Men's Soccer	August 28	Grand Rapids, MI	Competition at
	Davenport University			
	Men's Soccer	October 1	Donaldson, IN	Competition at
	Ancilla Community College			
	Men's Soccer	November 5	TBA	NJCAA Great
	Lakes Tournament			
	Men's Soccer	November 14-19	Tyler, TX	NJCAA National
	Championship			
	Women's Soccer	September 17	St. Louis, MO	Competition at St.
	Louis Community College			
	Women's Soccer	September 18	Cottleville, MO	Competition at St.
	Charles Community College			
	Women's Soccer	October 1	Donaldson, IN	Competition at
	Ancilla Community College			

Women's Soccer Championship	November 14-19	Cocoa, FL	NJCAA National
Volleyball University of Wisconsin-Marinette	September 9-11	Marinette, WI	Competition at
Volleyball New Hampshire Institute of Technology	September 22-25	Concord, NH	Competition at
Volleyball Championship	November 17-19	Charleston, W. VA	NJCAA National

Nydia Jaimes

Athletic Success Coordinator

MORTON COLLEGE
3801 S. Central Avenue
Cicero, IL 60804-4398
708.656.8000 ext. 2371
708.656.3161 - Fax
nydia.jaimes@morton.edu
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Melissa Mollett

From: Stan Fields
Sent: Thursday, August 18, 2016 3:56 PM
To: Melissa Mollett
Cc: Maria Anderson; William Jacklin
Subject: Fwd: Action Item Athletic Coaches Report for August 24 Board Meeting

Ok

Begin forwarded message:

From: Nydia M Jaimes <Nydia.Jaimes@morton.edu>
Date: August 18, 2016 at 12:32:46 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>, Maria Anderson <maria.anderson@morton.edu>, William Jacklin <william.jacklin@morton.edu>
Subject: Action Item Athletic Coaches Report for August 24 Board Meeting

To: Stan Fields
CC: Melissa Mollett, Maria Anderson
Subject: Action Item Athletic Coaches for August 24 Board Meeting

Proposed Action: That the Board approve the Personal Service Agreement of Part-Time and Temporary Athletic Coaches.

Rationale: As required by Morton College and Morton College Athletics to facilitate practices, scrimmages and games for the 2016-2017 athletic year.

Support:	Louis Alvarado	Assistant Softball Coach	8/1/16 – 6/30/17
	Alex Alvarez	Volunteer Assistant Baseball Coach	8/1/16 – 6/30/17
	Melissa Anderson	Assistant Women's Basketball Coach	8/1/16 – 6/30/17
	Renee Calabrese	Assistant Women's Basketball Coach	8/1/16 – 6/30/17
	Marco DeSantiago	Assistant Baseball Coach	8/1/16 – 6/30/17
	Alex Franco	Volunteer Assistant Men's Soccer Coach	8/1/16 – 6/30/17
	Lillianna Franco	Assistant Men's/Women's Soccer Coach	8/1/16 – 6/30/17
	Rose Gronko	Assistant Volleyball Coach	8/1/16 – 6/30/17
	Dayanara Hurn	Assistant Women's Basketball Coach	8/1/16 – 6/30/17
	Hector Lopez	Assistant Cross Country Coach	8/1/16 – 6/30/17
	Hector Munoz	Volunteer Assistant Baseball Coach	8/1/16 – 6/30/17
	Javier Roman	Assistant Men's Soccer Coach	8/1/16 – 6/30/17
	Brandon Watkins	Head Men's Basketball Coach	8/1/16 – 6/30/17
	Chris Wido	Assistant Baseball Coach	8/1/16 – 6/30/17
	Brenda Zepeda	Assistant Cross Country Coach	8/1/16 – 6/30/17

Nydia Jaimes
Athletic Success Coordinator

MORTON COLLEGE
3801 S. Central Avenue
Cicero, IL 60804-4398
708.656.8000 ext. 2371
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Twitter: @MCAthletics1924

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Melissa Mollett

From: Stan Fields
Sent: Friday, August 12, 2016 1:53 PM
To: Melissa Mollett
Cc: Maria Anderson; Anthony Ray
Subject: Fwd: August Board Personnel Item *placeholder*

Follow Up Flag: Follow up
Flag Status: Flagged

Ok

Begin forwarded message:

From: Anthony Ray <anthony.ray@morton.edu>
Date: August 11, 2016 at 4:13:27 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>, Maria Anderson <maria.anderson@morton.edu>, Doris Rivera <Doris.Rivera@morton.edu>, Cynthia Bryan <cyndi.bryan@morton.edu>
Subject: August Board Personnel Item *placeholder*

Full-time employment report:

NAME	POSITION	SALARY*	EFFECTIVE
Jennifer Blankenship 2016	Counselor Classified Staff, Full-time <i>Recent</i>	\$50,000	August 24,
<i>Employment:</i>			Non-Union
	Catholic		
Charities			New Position
	October 2015 to Present		

Anthony Ray, PHR

Executive Director of Human Resources/Ombudsman
Room 212-B
anthony.ray@Morton.edu

Morton College

3801 S. Central Ave.
Cicero, ILL. 60804

708-656-8000, **x2298**

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FULL-TIME EMPLOYMENT REPORT

NAME	POSITION	SALARY	EFFECTIVE	COMMENTS
Jennifer Blankenship	Counselor	\$50,000*	August 24, 2016	Classified Staff, Full-time Non-Union <i>New Position</i>
	<i>Recent Employment:</i> Catholic Charities October 2015 to Present			

*Salary will be prorated for the remainder of the year

EMPLOYMENT REPORT

PART-TIME CLASSIFIED STAFF

NAME	POSITION	WAGE/SALARY	COMMENTS
Nicholas Casas	Reference Librarian	\$21.85/hour	Effective July 11, 2016 Classified Staff Non-Union Replaces Dennis Schlagheck

Melissa Mollett

From: Stan Fields
Sent: Thursday, August 18, 2016 3:54 PM
To: Melissa Mollett
Cc: Maria Anderson; Anthony Ray
Subject: Fwd: August Board Personnel Report

Ok

Begin forwarded message:

From: Anthony Ray <anthony.ray@morton.edu>
Date: August 18, 2016 at 12:19:45 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>, Maria Anderson <maria.anderson@morton.edu>, Doris Rivera <Doris.Rivera@morton.edu>
Subject: August Board Personnel Report

FACULTY RESIGNATION REPORT

NAME	POSITION	EFFECTIVE DATE
------	----------	----------------

Full time ,faculty

Catherine Stukel	Instructor, Office Management technology	August 22, 2016
------------------	------------------------------------------	-----------------

Anthony Ray

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Melissa Mollett

From: Stan Fields
Sent: Wednesday, August 10, 2016 12:47 PM
To: Melissa Mollett
Cc: Maria Anderson; Anthony Ray
Subject: Fwd: August Board Action Item

Follow Up Flag: Follow up
Flag Status: Flagged

Ok

Begin forwarded message:

From: Anthony Ray <anthony.ray@morton.edu>
Date: August 10, 2016 at 12:15:06 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>, Maria Anderson <maria.anderson@morton.edu>, Doris Rivera <Doris.Rivera@morton.edu>
Subject: August Board Action Item

Proposed Action: That the Board approve advertisement sales for the Collegian newspaper's digital platform, as submitted.

Rationale: To ensure compliance with Board Policy 8.19 and 8.15. The Collegian has been allowed to sale advertisements for its print platform.

Support: The Collegian newspaper is the official publication of Morton College. In order to keep pace with today's digital age, the Collegian is preparing to enlarge its online footprint.

Cost Analysis: NA

Anthony Ray, PHR

Executive Director of Human Resources/Ombudsman
Room 212-B
anthony.ray@Morton.edu

Morton College

3801 S. Central Ave.
Cicero, ILL. 60804

708-656-8000, **x2298**

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Melissa Mollett

From: Stan Fields
Sent: Wednesday, August 10, 2016 6:33 PM
To: Melissa Mollett
Cc: Maria Anderson; Jeri L. Machino
Subject: Fwd: BlackBoard - SaaS

Follow Up Flag: Follow up
Flag Status: Flagged

Ok

Begin forwarded message:

From: "Jeri L. Machino" <jeri.machino@morton.edu>
Date: August 9, 2016 at 9:08:46 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Maria Anderson <maria.anderson@morton.edu>, Melissa Mollett <melissa.mollett@morton.edu>
Subject: BlackBoard - SaaS

Stan,

At the June board meeting our yearly BlackBoard subscription and license was approved in the amount of \$34,271.50. Subsequent to the board's approval our representative from BlackBoard, Ms. Anita Swope, gave a presentation to myself and our LMS Administrator, Ms. Xiaoling Gan, regarding BlackBoard SaaS (Software as a Service). Both Xiaoling and I feel this would be a wonderful benefit for our students and faculty. A SaaS model allows us to deliver maintenance, updates, and fixes to production faster than ever before, and the cloud platform easily scales during periods of high usage. SaaS is cloud based and Morton would no longer be burdened with upgrading expensive hardware, therefore, saving Morton money! We would be able to do more one-on-one faculty training and concentrate on building blocks, course enhancements, collaboration, etc. With SaaS deployment, BlackBoard is hosted, delivered, and managed using cloud computing infrastructure. The benefit for the student is a smooth user experience that can further structure their goals. We believe with this upgrade faculty will be able to communicate more effectively with their students.

The total cost for this upgrade is \$54,271.50 which includes \$15,000.00 for a one-time migration fee with a total of \$20,000.00 over the approved \$34,271.50.

You will be able to view the demonstration of this new upgrade at our in-service day on 8/18 and I am sure you will agree! Thank you.

Jeri Machino

Director Deskside Services - MIS

Morton College

3801 S Central Ave.

Cicero, IL 60804

(708) 656-8000 Ext. 2472

(773) 842-0686 (cell)

jeri.machino@morton.edu

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Blackboard

This Blackboard Order Form ("Order Form") by and between Blackboard (as defined below) and Morton College ("Customer") details the terms of Customer's use of the products and services set forth below ("Product and Pricing Summary"). This Order Form shall become effective on the Effective Date. This Order Form, together with the Blackboard Master Agreement located at <http://agreements.blackboard.com/bbinc/blackboard-new-master-agreement-all-products.aspx> and incorporated by this reference, form the entire agreement between the parties in respect of the products and services set forth in the Product and Pricing Summary Notwithstanding anything to the contrary in any purchase order or other document provided by Customer, any product or service provided by Blackboard to Customer in connection with a purchase order related to this Order Form is conditioned upon Customer's acceptance of this Order Form and the Blackboard Master Agreement. Any additional, conflicting or different terms proffered by Customer in a purchase order or otherwise shall be deemed null and void. Each of the individuals executing this Order Form represent and warrant that he or she is authorized to execute the Agreement on behalf of Customer or Blackboard, as applicable.

In consideration of the promises set forth herein, and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereby agree as follows:

A. Product and Pricing Summary

QTY	Product Name	Product or Service Description	<u>Initial Term</u> <u>Period 1 Fees</u> <u>(USD)</u> <u>9/13/2016 to</u> <u>9/12/2017</u>	<u>Initial Term</u> <u>Period 2 Fees</u> <u>(USD)</u> <u>9/13/2017 to</u> <u>9/12/2018</u>	<u>Initial Term</u> <u>Period 3 Fees</u> <u>(USD)</u> <u>9/13/2018 to</u> <u>9/12/2019</u>
1	AS-HST-MIGR-SAAS	Blackboard SaaS Hosting Migration Fee	\$15,000.00	-	-
1	SAAS2-LC-HE-P	Blackboard Learning Core SaaS Plus Package - 2,001 - 4,000 FTE Includes 1 TB of Storage	\$39,271.50	\$40,449.65	\$41,663.13
TOTAL:			\$54,271.50	\$40,449.65	\$41,663.13

B. Term

1. **Initial Term:** Unless otherwise specified in the Product or Service Description above, the Initial Term shall be three (3) years following the Effective Date.
2. Unless otherwise specified in the Product or Service Description above, this Order Form shall be renewed automatically for successive periods of one (1) year (each a "Renewal Term") after the expiration of the Initial Term and any subsequent Renewal Term, unless Customer provides Blackboard, or Blackboard provides Customer, with a written notice to the contrary thirty (30) days prior to the end of the Initial Term or Renewal Term, as applicable.
3. **Effective Date:** September 13, 2016.

C. Payment Terms

1. All initial and subsequent payments shall be due Net 30. Unless otherwise specified, all dollars (\$) are United States currency.
2. **Sales Tax:** If applicable, a copy of your Sales Tax Direct Pay Certificate or your Sales Tax Exemption Certificate must be returned with this Order Form.

D. Special Provisions

Customer: Morton College

Signature

Name (printed)

Title (printed)

Date

Blackboard ("Blackboard")

Signature
BILL JONES

Name
ASSOCIATE GENERAL COUNSEL

Title

Date

If Customer previously purchased Products and/or Services with Blackboard, unless expressly stated in the Order Form of this Agreement, Customer's prior agreement(s) governing such products and/or services shall continue in effect with regard to such products and/or services, and this Agreement shall govern the Products and Services reflected in the Order Form above.

Invoice Date 06/02/16

Courtesy Invoice

PAGE 1

Fed ID: 36-4240256	VALPAR INTERNATIONAL 2440 N Coyote Dr, Ste 127 Tucson, AZ 85745	520.293.1510 800.528.7070
--------------------	-----------------------------------------------------------------------	------------------------------

Your PO Number : RENEWAL	Estimated Ship Date: 09/01/16
Our Order Number: courtesy	Ship Via: INTERNET
Customer No.... : 99290427	Terms: NA

Bill To:
MORTON COLLEGE
ATTN MARISOL VELAZQUEZ
3801 S CENTRAL AVE
CICERO, IL 60804

Ship To:
MORTON COLLEGE
ATTN MARISOL VELAZQUEZ
3801 S CENTRAL AVE
CICERO, IL 60804

Note:

Renew before 09/01/16 and deduct \$100 from this invoice.

Save even more with a multi-year subscription. Contact us for details.

License IL203 for the period 09/01/16 - 08/31/17.

ORD'D	SHP'D	ITEM	DESCRIPTION	UNIT\$	EXTD\$
1	1	SIGIW	SIGI 3, 1-YR SUBSCRIPTION	995.00	995.00
SUBTOTAL					995.00
BALANCE DUE					995.00

Please see Notes above for special instructions.
THANK YOU.



SIGI³ Access Order Form (AOF)

This form must be completed and returned to Valpar before access can be activated. Please mail to Valpar International Corporation, 2440 North Coyote Dr. # 127, Tucson, AZ 85745, or fax it to 520-292-9755.

Please do not write in the gray areas. Thank you.

User Information

Facility: Morton College

Contact: Cesar Jimenez

Address: 3801 S Central Ave

City/St/Zip: Cicero, IL 60804-4398

Email: cesar.jimenez@morton.edu

Phone: 708-656-8000 x 2402

Fax: 708-656-9592

Please indicate the categories of users who will be authorized to access SIGI³. Check all that apply.

- | | |
|----------------------------------------------------------|-----------------------------------------------|
| <input checked="" type="checkbox"/> Students | <input type="checkbox"/> Faculty |
| <input checked="" type="checkbox"/> Administrative Staff | <input type="checkbox"/> Alumni |
| <input type="checkbox"/> Distance Learners | <input checked="" type="checkbox"/> Employees |
| <input type="checkbox"/> Other (please specify): _____ | |

Billing Address

☒ Same as User

Name: _____

Title: _____

Facility: _____

Address: _____

City/ST/Zip: _____

Phone: _____

Fax: _____

Email: _____

Type of Institution or Entity

- | | |
|-------------------------------------------------------------|-----------------------------------------------------|
| <input checked="" type="checkbox"/> 2-Year College | <input type="checkbox"/> Library |
| <input type="checkbox"/> 4-Year College | <input type="checkbox"/> Correctional Facility |
| <input type="checkbox"/> High School | <input type="checkbox"/> State DOE/DOL |
| <input type="checkbox"/> Tech/Voc School | <input type="checkbox"/> Private Counseling Service |
| <input type="checkbox"/> Employment & Training Organization | |
| <input type="checkbox"/> Community Based Org: | |
| <input type="checkbox"/> Other: | |

Size of Institution or Entity

- | | |
|---------------------------------------------------|-------------------------------------------|
| <input type="checkbox"/> Less than 1,500 | <input type="checkbox"/> 15,000 - 24,999 |
| <input type="checkbox"/> 1,500 - 2,999 | <input type="checkbox"/> 25,000 - 34,999 |
| <input checked="" type="checkbox"/> 3,000 - 9,999 | <input type="checkbox"/> 35,000 and above |
| <input type="checkbox"/> 10,000 - 14,999 | |

Valpar Use Only

P.O. #: _____

Term: ____ years Number of campuses: _____

User Code: IL203

Effective Date: _____

Customer Number: 99290427

Checked by _____

Annual Rate: _____

Adjustment: _____

S/H: _____

Tax: _____

Total: _____

Date: _____

Technical Information

User Specifications (minimums)

Browser Client

Internet Explorer 6.0
Netscape Navigator 6.2
FireFox 2.0.0.7
Mozilla 5.0
Javascript 1.5

Occupational Video Access

16-bit sound card and speakers
64K-color video display set to
800x600

Technical Contact / Webmaster

Name: Xialing Gan

Address: 3801 S. Central Ave.

Title: Learning Management System Administrator

Phone: 708.656.9560

City/ST/Zip Cicero, IL. 60804

Email: xiaoling.gan@morton.edu

Fax:

URLs

Institution's Web Address www.morton.edu

Web address where

SIGI³ will reside http://www.morton.edu/For_Students/

SIGI³ Access Control

The SIGI³ Web Site is hosted on Valpar servers. Access will be via a specific URL that will be provided to User by Valpar and that is unique to the User's institution. Valpar agrees to grant access on the condition that User restricts usage of SIGI³ to its personnel only and takes active steps to prevent unauthorized use by implementing one of the access control options described below.

Please check the method that will be used at this facility.

- ☒ **Institutional Web Site.** Each user must first sign on to the institutional web site using his or her unique ID and password. Then, and only then, will the user have access to a link that directs him or her to SIGI 3.
- ☐ **IP Restriction.** Access to the SIGI 3 URL will be restricted to computers located on site by IP address restriction monitored via the institutional server(s).
- ☐ **LAN Restriction.** Only computers connected to an on-site LAN will have access to an HTML page on the LAN server that contains the SIGI 3 URL. Each workstation on the LAN will require an icon that links to the HTML page.
- ☒ **Restriction by Access Code.** You can designate an access code via the SIGI 3 manager menu (Change Logon Method) and hand it out to your students. When they access SIGI 3, they will be presented with a screen asking for the code before they can gain access to SIGI 3 itself. The access code may NOT be posted on your web site or supplied via auto-response email. It must be provided to each student by a member of the career center who can verify that the student is a legitimate member of your institution.
- ☒ **Email Domain.** Each user must have an email account within your facility's domain. For example, at the University of Valpar all users would have to have an email account ending in '@valparint.com'. You may place the SIGI 3 link anywhere you like and it may be accessible to the public. However, to access SIGI 3, users will first have to enter their email address and an access code will be emailed back to them, allowing them to gain access to the program. Only one SIGI 3 record per email address can be created.

READ CAREFULLY
SIGI³ Access Order Form (AOF)
Terms and Conditions

IMPORTANT: Access to the SIGI³ Web Site is subject to the conditions below.

Grant of Access

1. In consideration of the fee to be paid by you, Valpar International Corporation ("VALPAR") grants you ("User") a nontransferable, nonexclusive right of access to the SIGI³ Career Planning System Web Site ("Web Site"), subject to the terms and conditions below.
2. Access to the Web Site under this grant is restricted to those individuals (Authorized Users) who are officially associated with the Facility named on page 1 of this AOF.

Access and Use of the Product

3. The Web Site may only be accessed and used via the URL provided by VALPAR. User must create a link to said URL in a secure web server environment on the User's website or other authorized website.
4. User must restrict access to the Web Site using one of the methods specified in the AOF Access Control section on page 2. Access will be made available only to Authorized Users as defined in the AOF. User agrees that it will not provide access to any unauthorized state, institution, user, or other entity.

Valpar's Retained Rights

5. The Web Site is the proprietary property of VALPAR and contains trade secrets of VALPAR. User shall not disclose or permit any third party to use or copy the Web Site. User is prohibited from reselling, distributing, or permitting unauthorized access to the Web Site. User may not copy, reproduce, modify, reverse-engineer, disassemble, decompile, create derivative works, or in any way attempt to create source code from the Web Site.
6. User is responsible to insure compliance with the terms and conditions of this grant as it relates to third party relationships involving installation of and secure access to the Web Site. User bears all responsibility in such relationships for protection, access, and use of the Web Site.

Warranties

7. VALPAR makes no warranties, express or implied, with respect to the Web Site or its performance, including, but not limited to implied warranties of merchantability or fitness for a particular purpose. In no event shall VALPAR be liable for any special, indirect, or consequential damages arising out of or in connection with use of the Web Site. VALPAR bears no responsibility for incompatibilities, service, and/or non-performance issues due to User's technical environment. (Some states do not allow the exclusion of limitation of implied warranties or liability for incidental or consequential damages, so the limitations stated above may not apply to all Users.)
8. VALPAR shall not be responsible for delays or failures in performance of the Web Site due to events or circumstances beyond its control. Such events and circumstances shall include, but not be limited to, acts of God, strikes, lockouts, riots, acts of war, epidemics, governmental regulations superimposed after the fact, fire, communication line failures, earthquakes and other disasters.

Term/Termination

9. This grant is effective as of the date indicated on the AOF and shall remain in effect through the period indicated on the AOF. VALPAR may terminate this grant for any of the following infractions by User: failure to pay fees when due and payable OR failure to abide by the terms and conditions of the grant. VALPAR will provide User with written notice of any infraction and User will have 15 days to provide suitable remedy. Failure to do so will result in immediate termination of the grant. User may terminate by providing written notice to VALPAR within 30 days from the invoice date. Upon termination, User shall promptly remove and disable the SIGI³ URL from User's web site.

Fees

101. Fees are payable within thirty (30) days of the date of invoice. In the event of termination by VALPAR for any reason indicated under Term/Termination, or by the User, no credits or prorating of fees will be made.

US Government Purchases

11. Access acquired with US Federal Government funds or intended for use within or for any US federal agency is provided with "Restricted Rights" as defined in DFARS 252.227-7013(ii) or FAR 52.227-19.

General

12. The terms and conditions enumerated herein cannot be modified except by written agreement from Valpar.

Please keep this Access Order Form for future reference. Any communications regarding SIGI³ Web Site for the Web may be faxed to 520-292-9755 or mailed to SIGI³ Web Site Customer Support, 2440 North Coyote Dr. # 127, Tucson, Arizona, 85745.



www.valparint.com
800-528-7070

SIGI³ and the SIGI³ Logo are registered trademarks of Valpar International Corporation.

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2440 North Coyote Dr, # 127
Tucson, Arizona 85745
Email: VALPAR@valparint.com



Voice: 800-528-7070
Fax: 520-292-9755
Web site: www.valparint.com

June 2, 2016

Morton College
~~Marisol Velazquez~~ Cesar Jimenez
3801 S Central Ave
Cicero, IL 60804-4398

Customer Number 99290427

RE: Annual Renewal for SIGI 3 Subscription Number IL203

Your SIGI 3 Internet access will expire on 9/1/2016. To renew your Sigi3 Internet Access for the coming year, please complete, and return the attached order form, along with your payment, Purchase Order, or credit card information (see below). To expedite the process, documents can be emailed to valpar@valparint.com or faxed to 520-292-9755. Otherwise, please mail documents to:

Valpar International Corporation
2440 North Coyote Dr, # 127
Tucson, AZ 85745

Please renew my SIGI 3 Internet Access for:

<input checked="" type="checkbox"/> <i>Regular Price</i>	<i>Early Renewal Price*</i>
<input checked="" type="checkbox"/> 1 campus for one year at \$ 995	\$ 895
<input type="checkbox"/> 1 campus for two years at \$ 1800	\$1650
<input type="checkbox"/> 1 campus for three years at \$ 2580	\$2380

**Discount applies only when your renewal is completed prior to your subscription expiration date. See above.*

Payment form:

☒ Purchase Order (copy enclosed) ☐ Visa
☐ Check (enclosed) ☐ Master Card

Card Number _____ Expiration Date _____ 3-digit CVE _____

Signature _____

Printed name as it appears on Card _____

Address associated with this credit card, including zip code _____

Email address / Phone number _____

Melissa Mollett

From: Stan Fields
Sent: Wednesday, August 10, 2016 12:45 PM
To: Melissa Mollett
Cc: Maria Anderson; Muddassir Siddiqi
Subject: Fwd: VanderCook College of Music Articulation Agreement

Follow Up Flag: Follow up
Flag Status: Flagged

Ok

Begin forwarded message:

From: Muddassir Siddiqi <muddassir.siddiqi@morton.edu>
Date: August 10, 2016 at 12:23:00 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>, Roxanne M Barone <Roxanne.Barone@morton.edu>
Subject: VanderCook College of Music Articulation Agreement

Proposed Action: That the Board approve the articulation agreement between Morton College and VanderCook College of Music.

Rationale: [Required by Board Policies 1.1.1 and 5.6] This articulation agreement coordinates transfer policies between Morton College and VanderCook College of Music. The agreement promotes the acceptance of the transfer of associate degrees from Morton College to VanderCook College of Music. VanderCook College will automatically accept, in its entirety, an Associate in Liberal Studies with up to 65 semesters hours of earned credit.

This agreement will remain in effect until terminated by either party on 90 days prior written notice. In the event of that this agreement is terminated, the terms of the agreement will remain in effect for the maximum transitional period of two years to accommodate students already enrolled under the agreement.

Thanks,

Muddassir Siddiqi, Ed.D.
Provost
Morton College
3801 South Central Avenue
Cicero, Illinois 60804 – 4398

muddassir.siddiqi@morton.edu
708-656-8000 X 2240

www.Morton.edu

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Articulation Agreement

Between

Morton College and VanderCook College of Music

I. PURPOSE

This articulation agreement is designed to coordinate transfer policies, enhance advising, and promote the acceptance of the transfer of associate degrees from Morton College to VanderCook College of Music (the “parties”). Under this articulation agreement, VanderCook College of Music will automatically accept, in its entirety, an Associate in Liberal Studies with up to sixty-five (65) semester hours of earned credit (the “program”).

II. ELEMENTS OF THE AGREEMENT

A. Admissions Practices

1. VANDERCOOK COLLEGE OF MUSIC will accept applications from students who wish to transfer from Morton College into any related baccalaureate degree program at VANDERCOOK COLLEGE OF MUSIC, as noted on the transfer guide accompanying this agreement. Transferring Morton College applicants must meet the same admissions criteria as other students applying for transfer to VANDERCOOK COLLEGE OF MUSIC.
2. Morton College students who graduate with an associate’s degree, are applying to a related degree program at VANDERCOOK COLLEGE OF MUSIC, and have a Morton College cumulative GPA of at least 2.5 are guaranteed admission to VANDERCOOK COLLEGE OF MUSIC. Once admitted, students are subject to all other policies and procedures, as outlined in the VANDERCOOK COLLEGE OF MUSIC catalog. Students who have questions may consult a counselor and/or advisor at either institution for assistance.
3. VANDERCOOK COLLEGE OF MUSIC will not charge an application fee if Morton College students apply to VANDERCOOK COLLEGE OF MUSIC online.

B. Acceptance and Application of Credits

1. A total of 138.5 SH is required for completion of the Bachelor of Music Education at VanderCook College of Music. The maximum number of transfer credits accepted 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 VANDERCOOK COLLEGE OF

MUSIC program's grade restrictions. All programs offered by the National College of Education require a grade of B or higher.

2. VANDERCOOK COLLEGE OF MUSIC will evaluate courses/credits earned through Advanced Placement (AP), College-Level Examination Program (CLEP), or other testing programs. VANDERCOOK COLLEGE OF MUSIC also will evaluate courses/credits earned at other institutions. Students seeking credit for these courses must provide the university with official transcripts for evaluation.
3. Prior Learning Activity and other life experiences credits already evaluated as part of the associate's degree program will be brought in with the degree, subject to each VANDERCOOK COLLEGE OF MUSIC program's restrictions.

C. Implementation of the Agreement

1. VANDERCOOK COLLEGE OF MUSIC and Morton College agree to review this agreement annually. Morton College and VANDERCOOK COLLEGE OF MUSIC 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, VANDERCOOK COLLEGE OF MUSIC agrees to provide Morton College reports on enrolled Morton College transfer students, their majors and academic performance to the extent permitted by law.
2. VANDERCOOK COLLEGE OF MUSIC and Morton College agree to assist each other in promoting this agreement appropriately in their respective promotional materials, events, web sites, and reports.
3. VANDERCOOK COLLEGE OF MUSIC, in collaboration with MORTON, 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 without affecting the master agreement. This agreement supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof. No changes or modifications of this agreement shall be valid unless the same are in writing and signed by the parties. No waiver of any provisions of this agreement shall be valid unless in writing and signed by the parties.
5. This agreement will remain in effect until terminated by either party on ninety (90) days prior written notice. In the event that this agreement is terminated, the terms of the agreement contained herein will remain in effect for the maximum transitional period of two (2) years to accommodate students already enrolled under the agreement.
6. Neither party shall compensate monetarily either party to the other under this agreement. It is hereby acknowledged that the program provided hereunder is mutually beneficial. The parties will cooperate in administering

this program in a manner that will tend maximize mutual benefits provided to both parties.

7. 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 to be valid and enforceable to the fullest extent permitted by law.
8. This agreement shall be construed and enforced in accordance with the laws of the State of Illinois, without regard to the conflict of laws provisions thereof.
9. This agreement shall inure exclusively to the benefit of and be binding upon the parties hereto and their respective successors, assigns, executors and legal representatives. Nothing in this agreement, expressed or implied, is intended to confer on any person other than the parties hereto or their respective successors and assigns any rights, remedies, obligations or liabilities under or by reason of this agreement.
10. This agreement may be executed in counterpart originals, each of which shall be deemed to be an original with the same effect as if the signatures thereto were on the same instrument. A signature affixed to this agreement and transmitted by facsimile shall have the same effect as an original signature.
11. The parties shall not discriminate on the basis of race, color, religion, sex, sexual preference, genetics, national origin, citizenship status, ancestry, age, marital status, physical or mental handicap, military status or any other factor as protected or prohibited by federal, state or local law, statute, ordinance, rule or regulation.
12. 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 related to the program 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.
13. All notices hereunder shall be in writing and sent via facsimile, registered or certified mail, return receipt requested, or via recognized overnight courier service. 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.

If to Morton College:

Morton College
3801 S. Central Avenue
Cicero, IL 60804
Facsimile: (708) 656-3156

If to VANDERCOOK COLLEGE OF MUSIC:

14. 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.
15. Neither party, by entering into this agreement, waives any immunity provided by local, state or federal law including, but not limited to, the immunities provided by the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101, *et seq.*).
16. Each party 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 students who apply and/or transfer to VANDERCOOK COLLEGE OF MUSIC under this Agreement.

[Signature Page Follows]

III. SIGNATURES

IN WITNESS WHEREOF, the parties have caused this agreement to be executed as of this _____ day of _____, 2016, by the proper persons, as set forth below.

Stanley Fields, Ph.D
President
Morton College

Date

Muddassir Siddiqi, Ed.D
Provost
Morton College

Date

President
VanderCook College of Music

Date

Undergraduate Dean
VanderCook College of Music

Date

Melissa Mollett

From: Stan Fields
Sent: Wednesday, August 10, 2016 12:45 PM
To: Melissa Mollett
Cc: Maria Anderson; Anthony Ray
Subject: Fwd: August Board Personnel Action
Attachments: Vickie Gukenberger Contract IC.docx; ATT00001.htm

Follow Up Flag: Follow up
Flag Status: Flagged

Ok

Begin forwarded message:

From: Anthony Ray <anthony.ray@morton.edu>
Date: August 10, 2016 at 12:15:13 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>, Maria Anderson <maria.anderson@morton.edu>, Doris Rivera <Doris.Rivera@morton.edu>, Roxanne M Barone <Roxanne.Barone@morton.edu>, Muddassir Siddiqi <muddassir.siddiqi@morton.edu>
Subject: August Board Personnel Action

PROPOSED ACTION: THAT THE BOARD APPROVE THE ADOPTION OF THE INDEPENDENT CONTRACT AGREEMENT WITH VICKIE GUTENBERGER, RN/MSN/Ph.D. TO SERVE AS INTERIM DIRECTOR OF NURSING PROGRAM AT A SALARY RATE OF \$32,000 FOR PERIOD COVERING AUGUST 24, 2016 TO MARCH 24, 2017 AND NOT TO EXCEED \$35,000 FOR THE TERM OF THE INDEPENDENT CONTRACTOR AGREEMENT, EFFECTIVE AUGUST 24, 2016.

RATIONALE: [Required by Board Policy 5.3.1 and Chapter 110, Act 805, Section 3.27.1 of the Illinois Compiled Statutes]

This is an independent contractor and Dr. Gukenberger shall be responsible for all taxes. There are no additional benefits to be paid or obligations incurred by Morton College.

COST ANALYSIS: \$32,000 for the covered period. Contract not to exceed \$35,000

ATTACHMENTS: Independent Contractor Agreement

Anthony Ray, PHR

Executive Director of Human Resources/Ombudsman
Room 212-B
anthony.ray@Morton.edu

Morton College

3801 S. Central Ave.
Cicero, ILL. 60804

708-656-8000, **x2298**

**MORTON COLLEGE INDEPENDENT CONSULTANT AGREEMENT
FOR Vickie Gukenberger**

This Agreement outlines the arrangement between Vickie Gukenberger, RN, MSN, PhD, an Independent Consultant, heretofore referred to as IC, and Morton College, heretofore referred to as CLIENT. IC and CLIENT are the only parties to this Agreement.

The CLIENT's principal place of business is located at 3801 S. Central Ave, Cicero, Illinois 60804.

IC's principal place of business is located at 355 E. Ohio St., Unit 1602, Chicago, IL 60611

CLIENT desires to engage IC to perform consulting services. In consideration of the foregoing representations, CLIENT and IC have agreed upon the terms and conditions as stated in this Agreement as follows:

1. TERM OF THE AGREEMENT

The term of this Agreement shall commence on the 24 day of August, 2016 and end on the 24 day of March, 2017, unless terminated earlier upon fifteen (15) days' written notice by CLIENT. All provisions of this Agreement shall apply to all services and all periods of time in which IC renders services for or on behalf of CLIENT, regardless of the date on which the Agreement is actually executed.

2. INDEPENDENT CONTRACTOR STATUS

The express intention of the parties is that IC is an independent contractor and not an employee, agent, or partner of CLIENT. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employee and employer between IC and CLIENT or any employee or agent of IC. Both parties acknowledge the IC is not an employee for state or federal tax purposes.

IC declares that IC is self-employed and engaged in the independent business of instructing.

3. LICENSING REQUIREMENTS

IC declares that IC has complied with all federal, state, and local business permits and licensing requirements necessary to conduct business.

4. TAX RESPONSIBILITIES

IC must submit to CLIENT an Internal Revenue Service ("IRS") W-9 form and will receive from CLIENT a 1099-MISC IRS form for tax reporting purposes.

IC declares that IC has complied with all necessary federal, state, and local self-employment tax requirements and that IC shall file all of the necessary tax returns and pay all of the necessary self-employment taxes. CLIENT shall not assist with any federal or state income tax withholdings or make any tax contributions on behalf of IC.

5. INSURANCE

IC declares that IC has obtained professional liability insurance for IC and that IC shall make all applicable premium payments, deductibles, and renewal payments for such insurance policies of IC. IC agrees to hold harmless and indemnify CLIENT for any and all claims arising out of any injury, disability, or death of IC. IC understands that CLIENT shall not obtain or pay for any insurance on behalf of IC.

6. PERFORMANCE OF SERVICES

The parties agree that IC will perform the consulting services described in Exhibit A attached hereto. IC reserves the sole right to control or direct the manner in which services are to be performed. IC shall retain the right to perform similar services for other entities during the term of this Agreement. IC reserves the right to refuse to perform services outside the scope of this Agreement. Subject to the foregoing, CLIENT reserves the right to inspect, stop work, prescribe alterations, and generally to supervise the work to ensure its conformity with that specified in this Agreement.

7. TIME AND LOCATION OF WORK

IC shall perform the services required by this Agreement at any place or location and at any time as IC deems necessary and appropriate.

8. TERMS OF PAYMENT

Client agrees to compensate IC a total of \$32,000. Payment of hours shall be made with one-third payment initially (August 31, 2016) with one-third payment at midpoint (December 15th, 2016) and the final third at the end of the contract March 31st, 2017 in accordance with all the rules and regulations of the State of Illinois and the Internal Revenue Service. Work performed by IC during the full term of this Agreement shall not exceed in total the cost of \$35,000.00. In the event the Agreement is terminated by the CLIENT prior to the Agreement's natural expiration, the fee shall be prorated to the earlier termination date.

9. PAYROLL AND EMPLOYMENT TAXES

No payroll or employment taxes of any kind shall be withheld or paid by CLIENT on behalf of IC, including without limitation, FICA, FUTA, federal personal income tax, state personal income tax, state disability insurance tax, workers' compensation, and state unemployment tax. CLIENT's understanding is that IC is taking care of all of these items.

10. EXPENSES

IC shall be responsible for all costs and expenses incidental to the performance of services for CLIENT, including without limitation, all costs of supplies, fees, fines, licenses, or taxes required of or imposed against IC and all other of IC's costs of doing business. CLIENT shall not be responsible for expenses incurred by IC in performing services for CLIENT.

11. INDEMNIFICATION

To the extent permitted by law, IC will indemnify protect, defend and hold the College, its trustees, individually and collectively and its affiliates, officers, agents and employees (the "Indemnified Parties") free and harmless for any and all liabilities, claims, demands, actions, costs, suits or matters arising out of or related to the performance of the work under this Agreement, whether based upon or claimed to be based upon statutory, contractual, tort or other liability of any indemnity hereunder, provided that no party shall be indemnified for claims arising from such party's own negligence. The provisions of this Article shall not be construed to require IC to indemnify any party for or against such party's own negligence. The obligations of IC pursuant to this Article are not to be construed to negate or reduce any other right or obligation of indemnification which would otherwise exist as to any party or person described in this Article. IC's obligation to indemnify the CLIENT shall survive the termination of this Agreement.

12. CONFIDENTIALITY

So long as this Agreement remains in effect, IC may have access to and become acquainted with various trade secrets, consisting of management, financial, and operational materials, and methods and processes, and compilations of information, and records and specifications of the CLIENT, which are owned by the CLIENT and which are regularly used in the operation of the CLIENT's business. IC acknowledges such information is secret and confidential (except as prohibited by law) and that the CLIENT disclosed the same to IC so it could undertake the work per this Agreement. IC shall not disclose any such secrets, directly or indirectly, or use them in any other way either during the term of this Agreement or at any time thereafter, except as required in the course of its performance in accordance with Agreement or otherwise as required by law. The CLIENT acknowledges that IC may develop for itself, or for others, problem solving approaches, frameworks or other tools or information similar to the materials and processes developed in performing the work per this Agreement and any additional services it provides to the CLIENT, and nothing contained herein precludes IC from developing or disclosing such materials and information provided that the same do not contain or reflect confidential information belonging to the CLIENT.

All files, records, documents, drawings, specifications, equipment and similar items relating to business at the CLIENT, whether prepared by IC or those acting on behalf of IC, shall remain the property of the CLIENT.

At any time upon the CLIENT's request and/or upon termination of the Agreement, IC shall immediately deliver to the CLIENT all personal property owned by, belonging to or concerning any part of the CLIENT's activities or concerning any part of IC's activities relating to the Project (collectively, the "Property"). The Property is acknowledged by IC to be the CLIENT's property, which is only entrusted to IC on a temporary basis in its capacity as a provider of services to the CLIENT.

13. SUBSIDIARY OR AFFILIATE OF CONTRACTOR

By signing this contract, IC agrees that the work shall be in the name of IC. IC may not enter into a contract with the CLIENT in the name of any affiliate, subsidiary, parent, brother or sister company or related entity of IC. IC may not subcontract the work of the agreement. Subcontracting will be deemed to be in substantial compliance with the contract and will be deemed to be non-responsive to the CLIENT's contractual terms.

IC has no authority to contract with third parties. IC may recommend vendors to the President. In the event the CLIENT secures a vendor to provide professional service to the CLIENT and such costs are directly or indirectly passed on to the CLIENT for payment, the party providing the primary professional service shall not 'mark-up' the costs to the CLIENT and that the CLIENT shall only be responsible for any actual costs incurred and paid for by the contractor providing professional services directly to the CLIENT.

IC must disclose all financial gains resulting from vendor contracts, or for service procured by third party vendors.

14. NOTICES

All notices and demands required hereunder shall be deemed given 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 a reputable overnight delivery carrier; or (c) three (3) business days after the sender posts with the United States Post Office via registered or certified mail (return receipt requested) with postage prepaid and properly addressed as follows or to such other address as either party may specify in writing.

if to the CLIENT: Morton College
3801 South Central Ave.
Cicero, IL 60804
Attn.: Office of the President
Tele. 708-656-8000
Fax 708-656-3186
Email muddassir.siddiqi@morton.edu

if to IC: Vickie Gukenberger, RN, MSN, PhD
355 E. Ohio St., Unit 1602, Chicago, IL 60611
Tele: 224-558-1041
Email: gukenberger@gmail.com

15. MISCELLANEOUS

A. 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. The parties acknowledge that they have had an opportunity to negotiate, review and revise this Agreement and have it reviewed by legal counsel, if desired. Further, the parties acknowledge that they have been given a reasonable time to consider and sign this Agreement and agree that this consideration period has been reasonable and adequate. 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.

B. 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.

C. Facsimile Transmission

A signature affixed to this Agreement and transmitted by facsimile shall have the same effect as an original signature

D. Non Assignment

This Agreement is personal in character and neither the CLIENT nor IC shall assign its respective interest in this Agreement without the prior written consent of the other. No assignment, even if consented to, shall in any way reduce or eliminate the liability of the assignee for obligations accrued prior to such assignment.

16. TERMINATION

The natural term of this Agreement is from the _____ day of _____, 20__ to the _____ day of _____, 20__. However, CLIENT may terminate this Agreement earlier with or without cause upon fifteen (15) days' written notice to IC.

17. PARTIAL INVALIDITY

Each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law. If any provision of this Agreement or the application of such provision, to any extent, is found to be invalid or unenforceable, the remainder of this Agreement or the application of such provisions shall remain in full force and effect without impairment or invalidation.

18. MODIFICATION IN WRITING

No provision of this Agreement may be modified, waived or discharged unless such waiver, modification or discharge is agreed to in writing and signed by authorized representatives of each party. 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 are not expressly set forth in this Agreement.

19. ENTIRE AGREEMENT

This Agreement contains the entire Agreement between the parties to this Agreement with respect to the subject matter of this Agreement and supersedes all prior understandings, agreements, representations, and warranties, if any, with respect to such subject matter.

Executed on the date and year first above written, by:

INDEPENDENT CONSULTANT:

CLIENT:

Date

Printed:

Morton College, Provost Date

Printed: Dr. Muddassir Siddiqi

Printed:

CLIENT

Morton College, Human Resources Director

Date

Printed: Anthony Ray

EXHIBIT A TO MORTON COLLEGE INDEPENDENT CONSULTANT AGREEMENT

- Provide oversight in developing the Nursing, Nursing Assistant and Advanced Bedside Care Technician programs, and ensure that program content remains current with practice and ACEN, IDFPR, IDPH and NCCT requirements. To include application and testing process
- 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 through faculty consultation
- Involve program faculty in decision-making via regular and consistent communication
- Provide oversight of clinical healthcare affiliations, including site selection, affiliation agreements, clinical assignments and faculty selection
- Ensure compliance with college, State and National guidelines.
- Maintain program compliance and records with 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.

Melissa Mollett

From: Stan Fields
Sent: Monday, August 01, 2016 12:57 PM
To: Melissa Mollett
Cc: Maria Anderson; Muddassir Siddiqi
Subject: Fwd: Board Action Item for August 2016 Meeting (League Membership)
Attachments: Morton College League for Innovation Renewal Notice and Invoice 2016-2017.docx; ATT00001.htm

Follow Up Flag: Follow up
Flag Status: Flagged

Ok

Begin forwarded message:

From: Muddassir Siddiqi <muddassir.siddiqi@morton.edu>
Date: August 1, 2016 at 11:54:01 AM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>
Subject: Board Action Item for August 2016 Meeting (League Membership)

PROPOSED ACTION: That the Board approve continued institutional membership in the League for Innovation in the Community College for a total fee of \$3450.

Rationale: [Required by Board Policy 2.9]

The League for Innovation in community colleges is a vital organization in higher education. More than 750 institutions from 11 different countries are members. The League partners with more than 160 leading corporations, various foundations and government agencies to bring new, progressive and contemporary ideas to all its members. As a member, Morton College has access to valuable information and resources. In addition, the League's i-Stream web-based portal will provide an extensive array of research and reference information for faculty, staff and students.

The total cost for FY 17 is \$3450, please refer to invoice which is attached.

Muddassir Siddiqi, Ed.D.
Provost
Morton College
3801 South Central Avenue
Cicero, Illinois 60804 – 4398

muddassir.siddiqi@morton.edu
708-656-8000 X 2240

www.Morton.edu



August 17, 2016

Dr. Stanley Fields
President
Morton College
3801 South Central Avenue
Cicero, IL 60804-4398

Dear Dr. Fields:

Thank you for your membership in the League Alliance, and support of our mission and participation in League events this past year. We sincerely appreciate your ongoing commitment to innovation in the community college.

The League, with its network of community and technical college members, was able to cultivate ground-breaking programs and research that serve as models for higher education practice. League Alliance membership demonstrates your institution's commitment to innovation, experimentation, and institutional transformation. As an early renewal special, we are pleased to offer a **10% discount** on both membership and iStream subscription. This limited offer extends only through July 31, so act now to enjoy these savings.

It promises to be an exciting year at the League and we look forward to your continuing participation, but first we want to share some highlights from this past year that illustrate our mission and commitment to advancement in the field.

- ◆ We began the second year of *Faculty Voices*, a four-year project funded to engage both full- and part-time community college faculty in the national conversation about student success and completion. The goal of this study is to identify issues, challenges, and concerns faculty have about the national focus on student completion, and to examine ways faculty currently support student success, retention, and completion. The conversation is still underway and there is an opportunity to have your voice heard. Learn more at www.league.org/projects-facultyvoices and join our virtual community on the League's new website.
- ◆ We led *The Community Colleges and Public Health Project* in collaboration with the Framing the Future: The Second Hundred Years of Education for Public Health Task Force, convened by the [Association of Schools and Programs of Public Health](#) (ASPPH). This project was implemented in three phases, beginning in 2012 and culminating December 2015. The study examined roles community colleges can play in public health education that fulfill workforce needs and provide career ladders for graduates. The League invited participating community colleges to submit plans for new or revised programs in public health education, and six of these colleges were recognized for the excellence of their plans at the 2016 Innovations Conference. Learn more at www.league.org/ccph.
- ◆ We led *Walmart Brighter Futures 2.0*, a workforce development project with The Walmart Foundation and a group of twelve League Alliance community colleges. This cooperative effort was initiated to help low-income individuals acquire 21st century employment skills to obtain middle-skill jobs and to provide participants with the confidence to document those skills and communicate them effectively to employers. More information about the project is available at www.league.org/wbf2.

In addition to our projects, the League continually collaborates with the brightest thought-leadership minds in the community college field. This year we published several monographs of interest, available for download on iStream or purchase in our online League Store. The latest, *Bread and Roses: Helping Students Make a Good Living and Live a Good Life* by Terry O'Banion, was premiered at Innovations 2016, along with *The Cross Papers, Number 19, Toward a New Ecology of Student Success: Expanding and Transforming Learning Opportunities Throughout the Community College*, by Jim Riggs. These engaging publications, as well as many others we produce, address leadership and learning topics that are useful when considering the most innovative methods to engender change and improvement at your institution.

We have recently launched a new website that we invite you to experience. We think you will like the new design and user experience. You will notice that iStream content is now visible throughout the site as opposed to being housed on a separate

portal. Those with a current subscription will be able to access iStream content seamlessly. As in the past, iStream is available as an institutional subscription add-on to Alliance membership, which enables 24/7 content access to your entire college: administration, faculty, staff, and students. This year we have introduced a new individual one year and six-month subscription available for purchase in the My Account pull down menu under "Subscribe to Publications." This option allows those not included in an institutional subscription to purchase access for themselves at a reasonable cost. iStream contains faculty development training programs, conference presentations, League publications, and access to our collaborative partnerships that provide free or discounted webinars, workshops, and programs.

Another new feature is our Job Board, which will be free of charge to all League Alliance member colleges once it has launched (more information coming soon). Please utilize it to list your open positions and reach our highly targeted audience of community college educators and administrators.

In order to access member information and interact with the League online, individuals must have an account. All primary League contact accounts were automatically generated in the new system. If you do not already know your username and password, click on "Forgot Password?" at the top of any page on the site to request your account information. Use your college email address rather than the "Customer ID" or "User Name" fields. You will then receive an email with your account credentials. Please visit www.league.org/news/welcome-our-new-website to become familiar with the site's channels and navigation.

You can now easily renew your League Alliance membership online with a credit card by accessing our secure payment center. If you prefer, you can also pay by check and use the enclosed invoice to mail in the payment. Checks and purchase orders must reference the invoice number and special code (**EARLYALLIANCE**) to receive the 10% discount if paying before July 31. If you ever need a copy of an invoice or record of your transaction, these are available in the "My Account" pull down menu. Select "Pay Open Invoices" to pay your membership online, or choose "Invoice History" to view and print invoices. Membership runs from July 1 to June 30 annually, and membership levels are based on your college's FTE. Please review www.league.org/about/membership for more information. (**Please note:** Only primary contacts at each League member college will see or be able to renew membership via the process described above.)

We invite you to renew your League Alliance membership for 2016-2017 and participate in our League Conferences, Executive Leadership Institute, Awards, Projects, Online Communities, and complimentary Job Board—and take advantage of the significant cost saving benefits that membership bestows. The most important benefit you will receive is being part of a network of forward-thinking community college educators, innovators, and leaders dedicated to international community college collaboration, excellence, and success. We look forward to welcoming you back into the Alliance this year and thank you for your support of community college innovation and of the League.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Sherry Sklar", with a long horizontal line extending to the right.

Sherry Sklar
Membership Specialist

Enclosures



INVOICE

Date: August 17, 2016
INVOICE #571201

To:
Dr. Stanley Fields
President
Morton College
3801 S Central Ave
Cicero, IL 60804-4300

Customer ID	Customer PO	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
1189723					Due on receipt	7/1/2016

Description	Unit Price	Discount	Line Total
Alliance Member 1501-3000 FTE - 7/1/2016 to 6/30/2017	\$3450.00	Includes 10% discount if paid before 7/31/2016	\$3105.00
Detail:			
Alliance Membership Alliance Member 1501-3000 FTE	\$950.00	Deduct 10% before 7/31/2016	
Alliance Membership with iStream Subscription Alliance Member 1501-3000 FTE	\$3450.00	Deduct 10% before 7/31/2016	

*Please note that above charges under "Description" reflect your current level of membership and/or iStream subscription with membership. If you wish to choose another option for 2016-2017, please refer to "Detail" and indicate your preference. You may carry over that charge manually to Line Total and include revised payment. We will adjust your membership preference for 2016-2017.

Total Discount		
**If your FTE level has changed this year, please refer to our pricing grid and adjust level and charges, accordingly.	Subtotal	\$3105.00
	Payment Amt.	\$0.00
	Total	\$3105.00

Thank you for your support!

Please remit payment in U.S. Dollars to:

League for Innovation

1333 S. Spectrum Blvd., Suite 210, Chandler, AZ 85286

Please contact Sherry Sklar at sklar@league.org or (480) 705-8200 ext. 228, if you have additional questions.

Fed ID #95-2577300

MORTON COLLEGE BOARD POLICY



TITLE: College Business Travel

NO.: 3.11

SECTION: Academic Personnel

PAGE: 1 of 1

The Board recognizes that an Academic Personnel may be required to travel or incur expenses in the conduct of College business including participation at meetings or conferences of benefit to the College.

College business travel by an Academic Personnel is subject to the recommendation of the appropriate Vice President and the approval of the President, or the President's designee, within the limitation of budget and existing policy and procedure.

Out-of-state travel by an Academic Personnel shall be reported to the Board.

Travel by Academic Personnel outside the Continental United States is subject to approval of the Board.

Reimbursement for appropriate expenses incurred is subject to the conditions specified in Board Policy 8.3, Reimbursement for Travel Expenses.

DATE APPROVED BY BOARD OF TRUSTEES: April 24, 1986

REVISION DATES: March 26, 2014; August 27, 2014; June 20, 2016

REVIEW DATES: November 2013; August 2014; May 25, 2016; August 24, 2016



MORTON COLLEGE BOARD POLICY

TITLE: College Business Travel

NO.: 4.3

SECTION: Classified Personnel

PAGE: 1 of 1

The Board recognizes that Classified Personnel may be required to travel or incur expenses in the conduct of college business including participation at meetings or conferences of benefit to the College.

College business travel by Classified Personnel is subject to the recommendation of the appropriate Vice President and the approval of the President, or the President's designee, within the limitation of budget and existing policy and procedure.

Out-of-state travel by Classified Personnel shall be reported to the Board.

Travel by Classified Personnel outside the Continental United States is subject to approval of the Board.

Reimbursement for appropriate expenses incurred is subject to the conditions specified in Board Policy 8.3, Reimbursement for Travel Expenses.

DATE APPROVED BY BOARD OF TRUSTEES: April 24, 1986

REVISION DATES: March 26, 2014; August 27, 2014; June 20, 2016

REVIEW DATES: November 2013; August 2014; May 25, 2016; August 24, 2016

Melissa Mollett

From: Stan Fields
Sent: Thursday, June 09, 2016 1:19 PM
To: Melissa Mollett
Cc: Maria Anderson; John Potempa; Frank E Marzullo
Subject: Fwd: Action Item Purchase of Student Union Furniture for June 20th 2016 Board Meeting

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Ok

Begin forwarded message:

From: John Potempa <John.Potempa@morton.edu>
Date: June 9, 2016 at 10:01:44 AM CDT
To: Stan Fields <stan.fields@morton.edu>, Frank E Marzullo <frank.marzullo@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>, Maria Anderson <maria.anderson@morton.edu>, Cheryl Schoepf <Cheryl.Schoepf@morton.edu>
Subject: Action Item Purchase of Student Union Furniture for June 20th 2016 Board Meeting

Proposed Action: That the Board approve the purchase of furniture for the Student Union on state contract at a cost not to exceed \$30,827.50 from KI Furniture Inc.

Rational: [Required by Board Policy 5.3.1 and Chapter 110, Act 805, Section 3-27.1 of the *Illinois Community College Act*]

The current furniture has reached the end of its useful life.

Support: The total cost includes a 10% Contingency and is under State Contract # IPHEC OT0008258B

John Potempa
Director of Facilities & Operations | Morton College
3801 South Central Avenue | Cicero, IL 60804-4398
708.656.8000 x 2220 | 708.656.7679 fax
john.potempa@morton.edu | www.morton.edu

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Melissa Mollett

From: Stan Fields
Sent: Thursday, June 09, 2016 1:18 PM
To: Melissa Mollett
Cc: Maria Anderson; John Potempa; Frank E Marzullo
Subject: Fwd: Action Item Purchase of Student Union Lounge Furniture for June 20th 2016 Board Meeting

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Begin forwarded message:

From: John Potempa <John.Potempa@morton.edu>
Date: June 9, 2016 at 10:07:34 AM CDT
To: Stan Fields <stan.fields@morton.edu>, Frank E Marzullo <frank.marzullo@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>, Maria Anderson <maria.anderson@morton.edu>, Cheryl Schoepf <Cheryl.Schoepf@morton.edu>
Subject: Action Item Purchase of Student Union Lounge Furniture for June 20th 2016 Board Meeting

Proposed Action: That the Board approve the purchase of furniture for the student commons on state contract at a cost not to exceed \$35,470.55 from Office Depot Business Services Division.

Rational: [Required by Board Policy 5.3.1 and Chapter 110, Act 805, Section 3-27.1 of the *Illinois Community College Act*]

The current furniture has reached the end of its useful life.

Support: The total cost includes a 10% Contingency and is under State Contract # E & I Contract #CNR01321

John Potempa
Director of Facilities & Operations | Morton College
3801 South Central Avenue | Cicero, IL 60804-4398
708.656.8000 x 2220 | 708.656.7679 fax
john.potempa@morton.edu | www.morton.edu

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.

Melissa Mollett

From: Stan Fields
Sent: Thursday, June 09, 2016 1:21 PM
To: Melissa Mollett
Cc: Maria Anderson; John Potempa; Frank E Marzullo
Subject: Fwd: Action Item Purchase of Student Commons Furniture for June 20th 2016 Board Meeting

Ok

Begin forwarded message:

From: John Potempa <John.Potempa@morton.edu>
Date: June 9, 2016 at 9:48:15 AM CDT
To: Stan Fields <stan.fields@morton.edu>, Frank E Marzullo <frank.marzullo@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>, Maria Anderson <maria.anderson@morton.edu>, Cheryl Schoepf <Cheryl.Schoepf@morton.edu>
Subject: Action Item Purchase of Student Commons Furniture for June 20th 2016 Board Meeting

Proposed Action: That the Board approve the purchase of furniture for the student commons on state contract at a cost not to exceed \$71,525.26 from KI Furniture Inc.

Rational: [Required by Board Policy 5.3.1 and Chapter 110, Act 805, Section 3-27.1 of the *Illinois Community College Act*]

The current furniture has reached the end of its useful life.

Support: The total cost includes a 10% Contingency and is under State Contract # IPHEC OT0008258B

John Potempa
Director of Facilities & Operations | Morton College
3801 South Central Avenue | Cicero, IL 60804-4398
708.656.8000 x 2220 | 708.656.7679 fax
john.potempa@morton.edu | www.morton.edu

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.

**SETTLEMENT AGREEMENT, GENERAL
RELEASE, AND COVENANT NOT TO SUE**

AMER R. MOSTAFA (“PLAINTIFF”), **MICHAEL VOIGHT** (“VOIGHT”), and **MORTON COLLEGE**, (VOIGHT and MORTON COLLEGE are collectively referred to as the “DEFENDANTS”), voluntarily agree to completely settle and resolve all claims the PLAINTIFF may have against the DEFENDANTS, as a result of the Plaintiff’s enrollment and attendance as a student at Morton College from August 1, 2015, up to and including the time the PLAINTIFF executes this Settlement Agreement, General Release, and Covenant Not to Sue (“Agreement”), in accordance with the terms of this Agreement, including, but not limited to, all issues related to or arising out of the allegations set forth in the PLAINTIFF’s Lawsuit (defined below), as follows:

RECITALS

WHEREAS, the PLAINTIFF filed a lawsuit against the DEFENDANTS, entitled “AMER R. MOSTAFA, Plaintiff v. MORTON COLLEGE and WILLIAM VOIGHT, individually and as Agent of MORTON COLLEGE, Defendants,” Case No. 15 CH 18045, pending IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS, COUNTY DEPARTMENT, CHANCERY DIVISION, regarding judicial review by *writ of certiorari*, alleged constitutional and Civil Rights violations committed by the DEFENDANTS related to the PLAINTIFF’S enrollment at MORTON COLLEGE, and allegations of defamation; and

WHEREAS, the DEFENDANTS have denied and continue to deny that they have engaged in any wrongful or improper conduct and further deny that they are liable to the PLAINTIFF on any grounds; and

WHEREAS, the PLAINTIFF and the DEFENDANTS (collectively referred to as the “Parties”) have determined that it is in their respective best interests to resolve the disputes between them for the purpose of avoiding future controversy, costs, legal fees, inconvenience, and any future litigation regarding these matters; and

NOW, THEREFORE, for and in consideration for the provisions, covenants, and mutual promises contained herein, and of other good and valuable consideration, the receipt and sufficiency of which is acknowledged by the Parties, the Parties agree as follows:

1. Recitals. The Recitals set forth above shall be incorporated and made a part of the covenants of this Agreement.

2. Settlement Terms. In full satisfaction of any and all claims that the PLAINTIFF has or may have against the DEFENDANTS, the Parties hereby agree to the following terms of settlement:

- a. MORTON COLLEGE agrees to obtain and evaluate the course work from the PLAINTIFF that is outstanding from the classes for which the PLAINTIFF was enrolled in MORTON COLLEGE in the Fall 2015 semester within sixty (60) days

of the execution of the Agreement; however, the Parties may agree to extend this timeframe on an as-needed basis, and when good cause is shown.

- b. MORTON COLLEGE agrees to administer and evaluate the examinations outstanding from the classes for which the PLAINTIFF was enrolled in MORTON COLLEGE in the Fall 2015 semester within sixty (60) days of the execution of the Agreement; however, the Parties may agree to extend this timeframe on an as-needed basis, and when good cause is shown.
- c. Upon the completion of the outstanding course work and examinations for the classes for which the PLAINTIFF was enrolled in MORTON COLLEGE in the Fall 2015 semester, MORTON COLLEGE will provide the PLAINTIFF with course credits for the classes in which the Plaintiff receives a passing grade.
- d. MORTON COLLEGE will allow the PLAINTIFF to enroll in up to twenty-one (21) credit hours of online courses for the Summer 2016 semester.
- e. MORTON COLLEGE will withdraw the PLAINTIFF from courses in which he was enrolled in Spring 2016.
- f. MORTON COLLEGE will use the tuition paid by the PLAINTIFF for the Spring 2016 semester to pay for the courses the PLAINTIFF chooses to enroll in for the Summer 2016 semester.
- g. If the PLAINTIFF fails an online course offered pursuant to Paragraph 2(d), MORTON COLLEGE will permit the PLAINTIFF to re-enroll in the same or similar online course in a subsequent semester at the PLAINTIFF's cost and expense.
- h. If the PLAINTIFF fails a course offered pursuant to Paragraph 2(c), MORTON COLLEGE will permit the PLAINTIFF to enroll in an online course with the same amount of credit hours as the class failed in a subsequent semester at the PLAINTIFF's cost and expense.
- i. Upon completion of the credit hours identified in Paragraph Nos. 2(c), 2(d), 2(g), and 2(h), the PLAINTIFF agrees that he will not attempt to enroll in any additional courses offered by MORTON COLLEGE.
- j. Upon the successful completion of the credit hours identified in Paragraph No. 2(c), MORTON COLLEGE will pay the Plaintiff, \$2,880, which represents the financial aid that the PLAINTIFF was eligible for during the Fall 2015 semester.
- k. The PLAINTIFF agrees and acknowledges that he is not permitted on the campus of MORTON COLLEGE nor will he be permitted to attend any event sponsored by MORTON COLLEGE unless he receives prior approval from the President of MORTON COLLEGE.

1. If the PLAINTIFF does not adhere to section 2(k), campus safety for MORTON COLLEGE or local law enforcement personnel will be asked to remove the PLAINTIFF from campus or the event sponsored by MORTON COLLEGE.
3. Attorney Fees and Expenses. Each Party to the Agreement is responsible for the payment of his, her, or its own attorneys' fees, costs, disbursements, expenses, or any other monies expended in connection with this matter.
4. Release and Covenant Not to Sue.
 - a. To the greatest extent permitted by law, the PLAINTIFF, for himself and his attorneys, insurers, successors, predecessors, heirs, beneficiaries, and assigns agree to release and forever discharge the DEFENDANTS, as well as all of MORTON COLLEGE'S current, former, and future elected officials, trustees, commissioners, officers, members, attorneys, counselors, representatives, administrators, affiliates, fiduciaries, insurers, employees, and/or agents (collectively referred to as the "Released Parties"), from and regarding all claims they have or may have as of the time of the execution of this Agreement, whether known or unknown, directly or indirectly related to the allegations in the Lawsuit, as well as the Plaintiff's enrollment and attendance as a student at Morton College from August 1, 2015, up to and including the time the PLAINTIFF executes the Agreement.
 - b. This Agreement includes and extinguishes all claims directly or indirectly related to the allegations in the Lawsuit and to the Plaintiff's enrollment and attendance as a student at Morton College from August 1, 2015, up to and including the time the PLAINTIFF executes the Agreement, that the PLAINTIFF may have for equitable and legal relief, damages, and attorneys' fees and costs. Moreover, the PLAINTIFF specifically intends and agrees that this Agreement fully contemplates claims for attorneys' fees and costs, and hereby waives, compromises, releases, and discharges any and all such claims or liens. Moreover, the PLAINTIFF specifically intends and agrees that this Agreement fully contemplates claims for all medical or related service liens and costs, if any, and hereby waives, compromises, releases, and discharges any and all such claims or liens which in any fashion could attach to the DEFENDANTS.
 - c. Nothing in this Agreement restricts the right held by the PLAINTIFF or the Released Parties to enforce this Agreement and the promises set forth herein.
5. No Assignment. The PLAINTIFF expressly represents and promises that he has not assigned or transferred, or purported to assign or transfer, and will not assign or otherwise transfer: (a) any claims, or portions of claims, against the DEFENDANTS and/or Released Parties (as defined in Paragraph 4(a)); (b) any rights that he may have had to assert claims on his behalf or on behalf of others against the DEFENDANTS and/or Released Parties; and (c) any right he has or may have to the money to be paid to the PLAINTIFF pursuant to this Agreement.

6. Resolution of Claims. The PLAINTIFF agrees that this Agreement, including the payment of monies, resolves the Lawsuit which the PLAINTIFF filed against the DEFENDANTS, as well as any claims related, directly or indirectly, to the Plaintiff's enrollment and attendance as a student at Morton College from August 1, 2015, up to and including the time the PLAINTIFF executes the Agreement. The PLAINTIFF agrees to defend, indemnify, and hold harmless the DEFENDANTS and the Released Parties from any liens or claims related to the Lawsuit.

7. Neutral Construction. The language of all parts of this Agreement shall in all cases be construed as a whole, according to its fair meaning, and not strictly for or against any of the Parties, regardless of who drafted the Agreement. Further, gender-specific language is to be interpreted in its most reasonable fashion for the Agreement; section or paragraph titles are irrelevant to interpretation of this Agreement; use of capitalization is irrelevant to interpretation of this Agreement.

8. Complete Agreement. This Agreement sets forth all of the terms and conditions of the agreement and understanding between the Parties concerning the subject matter hereof and any prior oral communications are superseded by this Agreement. The Parties understand and agree that all of the terms and promises of this Agreement are contractual and not a mere recital.

9. Effect on Previous Agreements. This Agreement supersedes any and all prior agreements, understandings, and communications between the Parties.

10. Amendment. This Agreement may be amended only by a written document signed by the PLAINTIFF and MORTON COLLEGE.

11. Severability. In the event that any of the provisions of this Agreement are found by a judicial or other tribunal to be unenforceable, the remaining provisions of this Agreement will remain enforceable.

12. No Admission of Liability. This Agreement is being entered into solely for the purpose of settling the disputed claims of the Lawsuit, and any alleged claims arising out of the Plaintiff's enrollment and attendance as a student at Morton College from August 1, 2015, up to and including the time the PLAINTIFF executes the Agreement, and shall not be construed as an admission by the DEFENDANTS or Released Parties of any (i) liability of or wrongdoing to the PLAINTIFF, (ii) breach of any agreement or contract by the DEFENDANTS or Released Parties, or (iii) duty of the DEFENDANTS or Released Parties to indemnify or defend any Party within the scope of this Agreement. The DEFENDANTS and Released Parties specifically deny any liability or wrongdoing, and the PLAINTIFF agrees that he will not state, suggest, or imply the contrary to anyone either directly or indirectly, whether through counsel or otherwise.

13. The Plaintiff, the Board of Trustees of MORTON COLLEGE, and VOIGHT agree, except as may be required by law, that they shall not make or knowingly encourage any other person to make any public or private statement, whether written or oral, that disparages, defames, is derogatory about, or misrepresents the Parties or the Released Parties.

14. RIGHT TO COUNSEL. THE PLAINTIFF ACKNOWLEDGES THAT HE WAS INFORMED THAT HE HAS THE RIGHT TO CONSULT WITH AN ATTORNEY BEFORE SIGNING THIS AGREEMENT AND THAT THIS PARAGRAPH SHALL CONSTITUTE WRITTEN NOTICE OF THE RIGHT TO BE ADVISED BY LEGAL COUNSEL. ADDITIONALLY, THE PLAINTIFF ACKNOWLEDGES THAT HE HAS BEEN ADVISED BY COMPETENT LEGAL COUNSEL OF HIS OWN CHOOSING IN CONNECTION WITH THE REVIEW AND EXECUTION OF THIS AGREEMENT AND THAT HE HAS HAD AN OPPORTUNITY TO AND DID NEGOTIATE OVER THE TERMS OF THIS AGREEMENT.

15. Acknowledgement of Contents and Effect. The PLAINTIFF declares that he and his attorney and authorized agents (if any) have completely read this Agreement and acknowledge that it is written in a manner calculated to be understood by the PLAINTIFF. The PLAINTIFF fully understands its terms and contents, including the rights and obligations hereunder, and freely, voluntarily, and without coercion enters into this Agreement. Further, the PLAINTIFF agrees and acknowledges that he has had the full opportunity to investigate all matters pertaining to his claims and that the waiver and release of all rights or claims he may have under any local, state, or federal law is knowing and voluntary.

16. Counterparts/Authority. This Agreement may be executed in Counterparts, each of which shall be an original and all of which together shall constitute one and the same document. The signatories below to the Agreement expressly state and affirm that they have the actual authority to execute this Agreement on behalf of each Party.

17. Choice of Law. The Parties agree that this Agreement shall be deemed to have been executed and delivered within the State of Illinois and shall in all respects be governed, interpreted, and enforced in accordance with the laws of the State of Illinois exclusive of its conflicts of laws provisions.

(REMAINDER OF THIS PAGE IS BLANK; SIGNATURE PAGE FOLLOWS)

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT ON THE DAY AND YEAR AS INDICATED BELOW.

AMER R. MOSTAFA

By: AMER R. MOSTAFA

Date: _____, 201__

WILLIAM VOIGHT

By: WILLIAM VOIGHT

Date: _____, 201__

MORTON COLLEGE

By: _____

Its: _____

Date: _____, 201__