



Morton College

Regular Meeting

Monday, December 12, 2016 10:00 AM



MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO. 527

COOK COUNTY, ILLINOIS

Agenda for the Regular Meeting

Monday, December 12, 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 10:00 AM on Monday, December 12, 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. Donation Report-Information Only 9
 7. 3. Community Facilities Usage Report-Information Only 10
 7. 4. Morton College Retiree Recognition 11
 7. 5. Welcome new Full-time Employees
8. Consent Agenda
 8. 1. Approval of the 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.

8. 2. Approval of the Minutes of Regular Meeting held on November 16, 2016	12
8. 3. Approval of the Monthly Budget Report-for fiscal year to date ending in October 2016 be received and filed for Audit	18
8. 4. Approval of the Treasurer's Report - October 2016 be received and filed for Audit	37
8. 5. Approval and Ratification of Accounts Payable and Payroll \$2,580,850, and Budget Transfers \$169,145 for the month of October 2016, as submitted	39
8. 6. Approval of the Guaranteed Admission Program (GAP) with Northern Illinois University, as submitted	107
8. 7. Approval of the Concordia Articulation Agreement with Morton College, as submitted	117
8. 8. Approval of the Calendar of Regular Board Meetings for January 2017 through December 2017, as submitted.	126
8. 9. Approval of the Resolution adopting the Agreement with Butterfield Health Care VII, LLC, D/B/A Meadowbrook Manor of La Grange for the Nursing Program, as submitted	128
8. 10. Approval of the new curriculum for the Pharmacy Technician Certificate (30 credit hours), as submitted	147
9. <u>Closed Session</u>	
Discussion regarding the semi-annual review of closed meeting minutes (consideration of this matter held in closed meeting/executive session pursuant to 5 ILCS 120/2(C)(21)(2014))	
10. <u>Old Business Action Items</u>	
11. <u>New Business Action Items</u>	
11. 1. Approval of the Resignation Report, as submitted	151
11. 1. 1. Raquel Toledo, Academic Advising, Effective December 19, 2016	
11. 1. 2. Cesar Jimenez, Director of Student Development, Effective December 19, 2016	
11. 1. 3. Raymond Smith, Help Desk and Technical Support Specialist – Digital Media, Effective January 3, 2017	
11. 2. Approval of the Staff Retirement Report	152
11. 2. 1. Eugene Suire, Bookstore Manager, Effective December 31, 2016	
11. 2. 2. Karen Piest, Scheduling Coordinator, Effective December 31, 2016	
11. 2. 3. Kathleen Rozhon, Library & Museum Liaison, Effective December 31, 2016	
11. 2. 4. Catherine Papes, Library Technical Assistant 1, Effective December 31, 2016	
11. 3. Approval of David Gonzales as designee to assist the Secretary of the Board in handling the day-to-day administrative duties for the April 4, 2017 Election.	
11. 4. Determination regarding the Release for Public Inspection of Closed Session Minutes previously unreleased for public inspection to date for the period	

January 2000 through November 2016; and determination regarding the preservation of the confidentiality of Closed Session Tapes associated with the meeting minutes for the period May 2004 through November 2016.

- | | |
|--|-----|
| 11. 5. Approval of the Resolution authorizing Morton College as a fiscal agent for the Pre-School Expansion Grant and approving the Pre-School Expansion Grant in the amount of \$620,400 for FY 2017. | 153 |
| 11. 6. Introduction of a revision amending Morton College Policy 5.3 regarding Purchasing Policy-Business Affairs, for adoption at the January 2017 Meeting | 158 |
| 11. 7. Introduction of a revision amending Morton College Policy 5.3.1 regarding Bidding-Business Affairs for adoption at the January 2017 Meeting, as submitted | 160 |
| 12. <u>Meeting Evaluation</u> | |
| 13. <u>Adjournment</u> | |

Student Report to the Board

December 2016

Date _____ Event _____ Organization _____

November 17th, 2016 Hunger Banquet SAO/PTK

SAO and PTK came together to host “Hunger Banquet”, an event where students had the ability to learn more about the poverty and hunger that exists in the world. Students were separated into different class status and had different seating and meals according to their assigned class status.

November 29th, 2016 Nerdology SAO

This program was an interactive pop-culture trivia show for students entertainment. A mix of awesome games with the opportunity to win prizes.

December 1st, 2016 The Power of One: Becoming an Upstander SAO

In this workshop students had the opportunity to participate in discussions and activities that taught them about the significance of human rights, importance of protecting their rights, how to take action when their rights are abused. They also learned about the effects of taking away rights could have on people and communities.

December 2nd, 2016 Dueling Pianos SAO

The Midwest Dueling pianos brighten students lunch hour by playing a variety of songs. It was a fun interactive experience for students, they sang along and requested different songs.

Submitted by: Andrea Chavarria



Friends of Morton Foundation
Report for Nov 8th – Dec 5th, 2016
Prepared by Sallie Nyhan, Development Officer

FMF Bank Accounts (Nov – Dec. 5th 2016)
\$ 12,630.05 BOA Account
\$18,780 (last months balance) MC Account

Past Meetings:

- Cabinet Meeting
- Signing of check (travel to multiple locations)
- HOF Dinner Meeting
- Met with Financial Aid / Scholarship
- Met with Theater individual
- Vendors for HOF
- Laura Shallow and Stan Fields
- Jason Bakk

Pending:

- Mayor Jeff Tobolski
- 4 small businesses in serving district
- gifts still pending
- Team Capitins meeting
- HOF Meeting
- Lunch with FMF Board member
- Major Donor in district

The Morton College Capital Campaign: 88.0% of Funds Committed

- Raised: \$266,101 Pending: \$40,250
- Designed and ordered 3rd and 4th set of plaques
- Thank you letters generated
- Set meetings with small businesses
- Meeting with Major Donor to discuss gift
- Follow up with individual in regard to language for donor intent
- Photo coordinated for donor for their press release.

Scholarships

- Financial Aid to acquire “double dip” language

Hall of Fame Dinner

- Followed up with honoree who is going to do a short video for HOF but not accept an award
- Award for honorees

Summit 2017- pending

- Spoke with several potential speakers for January/ March Summit
- Setting meetings in business community for sponsorship
- No date has been set yet

Annual Giving Campaign 2017

- Preliminary discussions
- Materials prepared

Misc

- Attempting to connect with accountant on IRS annual documentation



OUT-OF-STATE TRAVEL REPORT

Regular Meeting of the Morton College Board of Trustees
December 12, 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>
Craif Casey	Dec 1-2, 2016	Columbus, Ohio	NSTA Regional Conferences
Fran Wedge	Dec 15-18, 2016	San Antonio, Texas	APTA's CSM
Scott E. Ulbrich	Mar 20-22, 2017	Orlando, FL	Ellucian Live 2017 Conference
Ruben Ruiz	Mar 20-22, 2017	Orlando, FL	Ellucian Live 2017 Conference
Jennifer Reft	Feb 14-17, 2017	San Antonio, TX	APTA Combined Section Meeting



DONATIONS REPORT

Regular Meeting of the Morton College Board of Trustees
December 12, 2016
(Per Board Policy #8.5)

<u>DONOR</u>	<u>ITEM</u>	<u>PROGRAM BENEFITING</u>
Virgina Albarron	2000 Oldsmobile Silhouette	Automotive Technology Program



COMMUNITY FACILITIES USAGE REPORT

Regular Meeting of the Morton College Board of Trustees

December 2016

(Per Board Policy #5.8)

<u>DATE(S)</u>	<u>ORGANIZATION</u>	<u>FACILITY</u>	<u>TIME</u>
12/5 & 12/12	Town of Cicero	Theatre	2:00 pm – 5:00 pm

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

From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Anderson](#); [Anthony Ray](#)
Subject: Fwd: December Board President's Report *correction*
Date: Monday, December 05, 2016 2:45:56 PM

Ok

Begin forwarded message:

From: Anthony Ray <anthony_ray@morton.edu>
Date: December 5, 2016 at 2:41:33 PM CST
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: December Board President's Report *correction*

Stan,

Please add to your President's report in recognition of our retirees:

Eugene Suire	Bookstore Manager	33 years
Catherine A. Papes	Library Technical Assistant 1	27 years
Kathleen Rozhon	Library & Museum Liaison	22 years
Karen Piest	Scheduling Coordinator	14 years

The College will be having a small reception in the Board Room immediately after the Board meeting.

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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MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO.

527 COOK COUNTY, ILLINOIS

Minutes for the Special Board Meeting

Wednesday, November 16, 2016

A Regular Meeting of the Board of Trustees of Morton College was held Wednesday, November 16, 2016, beginning at 5:00 PM in the Morton College Board Room (221B) of Building B located at 3801 S. Central Avenue, Cicero, Illinois.

1. **Call to Order**

The Regular Meeting of the Board of Trustees of Illinois Community College District No. 527 was called to order by Board Chair Anthony Martinucci at 5:12 p.m. on Wednesday, November 16, 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**

Gene Suire, Morton College Bookstore Manager spoke about the bookstore. He stated that they maintain the lowest markup on books in the area. They contribute every year to the Hope Scholarship Fund. He is retiring after 33 years at the end of the semester.

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

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

7. 2. Community Facilities Usage Report-Information Only

7. 3. Apple Executive Briefing

Morton College has been invited to an executive leadership meeting hosted by Apple. We will be deciding soon who will participate, how to be successful in the future, and we will put together an action plan to roll this program out. Apple prefers to have Board attendance.

7. 4. FY 17 Budget Update

An update was given to the Board that Morton College has received all the money that was promised by the state for the Stop Gap Funding. This money will take us through December 2016.

7. 5. Bookstore Business Model

At the President's request, this item was stricken from the agenda prior to the start of the meeting.

7. 6. FY 16 Comprehensive Annual Report, BKD, LLP Auditors

Three main deliverables were given to the Board for them to review the 2016 Annual Report.

8. Special Rule for Establishment of Consent Agenda

Trustee Belcaster made a motion to approve the establishment of a special rule to approve the consent agenda, pursuant to a unanimous vote by the Board. Items may be removed from the consent agenda on the request of any one member. Items not removed may be adopted by general consent without debate. Removed items may be taken up either immediately after the consent agenda or placed later on the agenda at the discretion of the Board. The Consent Agenda shall include agenda items 9.1-9.15
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.

9. Approval of Consent Agenda

Trustee Cundari moved to approve the consent agenda items 9.1-9.15 as submitted. Trustee Bellcaster 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.

The below were the approved consent agenda items:

9. 1. Approval of the Minutes of Special Meeting held on October 31, 2016
9. 2. Approval of the Minutes of the Closed Meeting held on October 31, 2016
9. 3. Approval of the Monthly Budget Report-for fiscal year to date ending in September 2016 be received and filed for Audit
9. 4. Approval of the Treasurer's Report - September 2016 be received and filed for Audit
9. 5. Approval and Ratification of Accounts Payable and Payroll \$3,585,826, and Budget Transfers \$44,500 for the month of September 2016
9. 6. Approval of the Articulation Agreement between Morton College and Chicago State University
9. 7. Approval of the resolution adopting the agreement with SSC Westchester Operating Company LLC D/B/A Westchester Health and Rehabilitation Center for the Physical Therapist Assistant (PTA) Program, as submitted.
9. 8. Approval of the changes in curriculum, as submitted
 9. 8. 1. MAT 102-General Education Mathematics. Remove prerequisite of MAT092 or Geometry Proficiency Test or two semesters of high school geometry with a grade of "C" or better. This recommendation was approved by Illinois Mathematics Association of Community Colleges and endorsed by IBHE and will be applied to IAI general education math courses.
 9. 8. 2. BIO 203-Change course number from 103 to 203 which will require students to be at Sophomore course level and change prerequisite to co-requisite CHM100 or CHM105 or BIO102.
 9. 8. 3. BIO 204-Change course number from 104 to 204 which will require students to be at Sophomore course level and change prerequisite to: C or better in BIO103 and a C or better in one of the following: CHM100, CHM105, BIO102.
 9. 8. 4. PHT 115-Change lecture from 4 hours to 3 hours per week, and lab from 4 hours to 3 hours per week

9. 9. Approval of the out of the country travel of Margaret Gramas to Joensuu, Finland and Derek Shouba to Eindhoven, Netherlands for approximately two weeks, from May 13-May 27, 2017 to participate in the Illinois Consortium for International Studies and Programs at a cost of Approximately \$1800 per Person.
9. 10. Approval of the purchase of Lab Simulation Equipment in the amount of \$50,020.64 from Laerdal Medical Corporation, a sole source vendor
9. 11. Approval of the resolution adopting the agreement with Heritage Healthcare and/or HealthPro for the Physical Therapist Assistant Program, as submitted
9. 12. Approval of the waiver of tuition and course fees for up to 60 qualified students in the pilot concurrent enrollment program scheduled to be offered during the spring 2017 term
9. 13. Approval of the Compensation Report for Adjunct Faculty Members teaching English 101, 102, 086, 071, 076, 151 and 152 for Spring Semester 2016 in the amount of \$8,956.88, as submitted
9. 14. Approval of the Memorandum of Agreement and Overload Supplement for Fall Semester 2016 in the amount not to exceed \$1,000.00, as submitted
9. 15. Approval of the comprehensive annual financial report for fiscal year 2016 and the accompanying communication prepared by BKD, LLP Auditors as submitted

10. Old Business Action Items

There were none.

11. New Business Action Items

11. 1. Trustee Belcaster moved to approve of the reorganization of the Morton College Administration and Staff to provide more support to the Financial Aid Department effective November 16, 2016, as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Chavarria: Aye

Aye: Trustees Aguilar, Banks, Belcaster, Collazo, Cundari, Martinucci, and. Nays: none. Absent: none. Trustee Reitz did not participate in this vote. Motion Carried.

11. 2. Trustee Belcaster moved to approve of the reorganization of the Morton College Administration and Staff to provide more support to the Financial Aid Department effective November 16, 2016, as submitted. 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.

- 11.3 Trustee Belcaster moved to approve of the Full-Time Employment Report, as submitted. 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.

President Fields welcomed Nereida Arzola, Caroline Johnson, and Samantha Nieves.

- 11.4 Trustee Belcaster moved to approve of the Resignation Report, as submitted. 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.

- 11.5 Trustee Cundari moved to approve the Addendum-Adjunct Faculty Assignment/Employment Report for Fall Semester 2016 in the amount of \$135,812.97 as submitted, pending additional class cancelations and/or additions. 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.

- 11.6 Trustee Belcaster moved to approve of the estimated 2016 Tax Levy of \$9,276,800, which is an increase from 2015 in the amount of \$202,826. 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.

- 11.7 Trustee Belcaster moved to approve of the Adoption of New Board Policy 1.6.9, Consent Agenda (Board of Trustees), as submitted. 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.

- 11.8 Trustee Belcaster moved to approve of the Adoption of a revision amending Morton College Policy 8.3 regarding Travel Expense Reimbursement, as submitted. 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.

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

12. Meeting Evaluation

No Comments.

13. Adjournment

Trustee Collazo moved to adjourn the Regular Meeting of the Board. Trustee Reitz 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 5:41 p.m.

Anthony R. Martinucci,
Board Chair

Frank J. Aguilar
Board Secretary

From: [Mireya Perez](#)
To: [Stan Fields](#)
Cc: [Melissa Mollett](#); [Maria Anderson](#); [David Gonzalez \(David.Gonzalez@cpagwa.com\)](#)
Subject: FW: Oct Morton Budget
Date: Tuesday, November 22, 2016 2:27:56 PM
Attachments: [MC- October 16 budget.pdf](#)

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

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

Attachments: Monthly Budget Report

Thanks,

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

From: David Gonzalez [mailto:David.Gonzalez@cpagwa.com]
Sent: Tuesday, November 22, 2016 1:27 PM
To: Mireya Perez <mireya.perez@morton.edu>
Cc: Suzanna Raigoza <Suzanna.Raigoza@morton.edu>
Subject: Oct Morton Budget

Mireya,
Attached is October 2016 Budget report for the next board meeting.

Thanks

David



GW & Associates PC
Certified Public Accountants

2617 Chicago Road
So. Chicago Heights IL 60411
Ph. 708.755.8182
Fx. 708.755.8326

www.cpaGWA.com

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Morton Community College
Budget Report
For 4 Months Ending October 31, 2016



Morton Community College
Budget Report Summary
For 4 Months Ending October 31, 2016

33%

<u>Funds</u>	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>Education Fund</u>				
Revenue	\$ 10,172,794	\$ 21,404,460	47.5%	\$ 11,231,666
Expenditures	6,682,559	21,602,087	30.9%	14,919,528
Net	\$ 3,490,236	\$ (197,627)		\$ (3,687,863)
<u>Operations & Maintenance Fund</u>				
Revenue	\$ 1,138,167	\$ 3,160,500	36.0%	\$ 2,022,333
Expenditures	996,626	3,311,328	30.1%	2,314,703
Net	\$ 141,542	\$ (150,828)		\$ (292,370)
<u>Restricted Purpose Fund</u>				
Revenue	\$ 2,800,724	\$ 16,833,361	16.6%	\$ 14,032,637
Expenditures	3,676,032	16,833,361	21.8%	13,157,329
Net	\$ (875,309)	\$ -		\$ 875,309
<u>Audit Fund</u>				
Revenue	\$ 22,331	\$ 92,100	24.2%	\$ 69,769
Expenditures	-	80,000	0.0%	80,000
Net	\$ 22,331	\$ 12,100		\$ (10,231)
<u>Liability, Protection & Settlement Fund</u>				
Revenue	\$ 240,938	\$ 751,000	32.1%	\$ 510,062
Expenditures	247,429	697,000	35.5%	449,571
Net	\$ (6,490)	\$ 54,000		\$ 60,490
<u>General Bond Obligation Fund</u>				
Revenue	\$ 353,180	\$ 600,100	58.9%	\$ 246,920
Expenditures	-	610,238	0.0%	610,238
Net	\$ 353,180	\$ (10,138)		\$ (363,318)
<u>Operations & Maintenance (Restricted) Fund</u>				
Revenue	\$ 176,317	\$ 740,000	23.8%	\$ 563,683
Expenditures	180,210	740,000	24.4%	559,790
Net	\$ (3,893)	\$ -		\$ 3,893
<u>Auxiliary Fund</u>				
Revenue	\$ 665,455	\$ 2,368,500	28.1%	\$ 1,703,045
Expenditures	919,884	2,328,028	39.5%	1,408,144
Net	\$ (254,429)	\$ 40,472		\$ 294,901
<u>Working Cash Fund</u>				
Revenue	\$ 9,669	\$ 8,000	120.9%	\$ (1,669)
Expenditures	-	8,000	0.0%	8,000
Net	\$ 9,669	\$ -		\$ (9,669)
<u>All Funds</u>				
Revenue	\$ 15,579,575	\$ 45,958,021	33.9%	\$ 30,378,446
Expenditures	12,702,740	46,210,042	27.5%	33,507,302
Net	\$ 2,876,835	\$ (252,021)		\$ (3,128,856)

EDUCATION FUND REVENUE
For 4 Months Ending October 31, 2016

33%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	\$ 2,302,489	\$ 6,750,000	34.1%	\$ 4,447,511
Chargeback revenue	-	5,000	0.0%	5,000
Total Local Government	<u>2,302,489</u>	<u>6,755,000</u>	<u>34.1%</u>	<u>4,452,511</u>
CORPORATE PERSONAL PROPERTY TAXES	<u>113,271</u>	<u>650,000</u>	<u>17.4%</u>	<u>536,729</u>
STATE GOVERNMENT				
ICCB credit hour grants	810,363	1,134,508	71.4%	324,145
ICCB equalization grants	2,059,423	2,883,192	71.4%	823,769
State board of ed- vocational education	-	86,660	0.0%	86,660
Total State Government	<u>2,869,786</u>	<u>4,104,360</u>	<u>69.9%</u>	<u>1,234,574</u>
STUDENT TUITION AND FEES				
Tuition	4,081,441	7,864,500	51.9%	3,783,059
Fees	791,813	1,745,800	45.4%	953,987
Total Tuition and Fees	<u>4,873,254</u>	<u>9,610,300</u>	<u>50.7%</u>	<u>4,737,046</u>
MISCELLANEOUS				
Sales and service fees	8,170	57,800	14.1%	49,630
Investment revenue	5,825	6,000	97.1%	175
Nongovernmental gifts & scholarships	-	13,000	0.0%	13,000
Total Other Sources	<u>13,995</u>	<u>76,800</u>	<u>18.2%</u>	<u>62,805</u>
Total Revenue	<u>10,172,794</u>	<u>21,196,460</u>	<u>48.0%</u>	<u>11,023,666</u>
Transfers in	<u>-</u>	<u>208,000</u>	<u>0.0%</u>	<u>208,000</u>
Total Revenue and Transfers in	<u>\$ 10,172,794</u>	<u>\$ 21,404,460</u>	<u>47.5%</u>	<u>\$ 11,231,666</u>

EDUCATION FUND EXPENDITURES
For 4 Months Ending October 31, 2016

33%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
By Program:				
Instruction				
Salaries	\$ 2,092,279	\$ 7,676,459	27.3%	\$ 5,584,180
Employee benefits	230,502	621,352	37.1%	390,850
Contractual services	32,987	173,400	19.0%	140,413
Material and supplies	46,032	366,680	12.6%	320,648
Conferences and meetings	1,251	26,025	4.8%	24,774
Other	360	1,000	36.0%	640
Total Instruction	<u>2,403,412</u>	<u>8,864,916</u>	<u>27.1%</u>	<u>6,461,504</u>
Academic Support				
Salaries	425,298	1,414,174	30.1%	988,876
Employee benefits	64,732	200,991	32.2%	136,259
Contractual services	96,972	197,800	49.0%	100,828
Material and supplies	53,131	316,980	16.8%	263,849
Conferences and meetings	9,624	30,500	31.6%	20,876
Fixed charges	7,553	67,000	11.3%	59,447
Total Academic Support	<u>657,310</u>	<u>2,227,445</u>	<u>29.5%</u>	<u>1,570,135</u>
Student Services				
Salaries	504,987	1,761,988	28.7%	1,257,001
Employee benefits	79,637	263,656	30.2%	184,019
Contractual services	57,995	269,900	21.5%	211,905
Material and supplies	13,970	143,270	9.8%	129,300
Conferences and meetings	10,452	50,450	20.7%	39,998
Fixed charges	-	14,800	0.0%	14,800
Total Student Services	<u>667,041</u>	<u>2,504,064</u>	<u>26.6%</u>	<u>1,837,023</u>

EDUCATION FUND EXPENDITURES
For 4 Months Ending October 31, 2016

33%

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
Public Service/Continuing Education				
Salaries	64,531	215,536	29.9%	151,005
Employee benefits	10,335	34,803	29.7%	24,468
Contractual services	8,617	33,098	26.0%	24,481
Material and supplies	364	19,408	1.9%	19,044
Conferences and meetings	-	3,500	0.0%	3,500
Total Public Service/Continuing Education	83,847	306,345	27.4%	222,498
Auxiliary Services				
Salaries	61,552	196,042	31.4%	134,490
Employee benefits	9,676	26,610	36.4%	16,934
Contractual services	169,212	208,000	81.4%	38,788
Material and supplies	58,113	95,500	60.9%	37,387
Conferences and meetings	48,560	126,000	38.5%	77,440
Fixed charges	675	15,000	4.5%	14,325
Capital outlay	-	7,500	0.0%	7,500
Total Auxiliary Services	347,789	674,652	51.6%	326,863
Institutional Support				
Salaries	751,124	2,349,979	32.0%	1,598,855
Employee benefits	157,899	460,286	34.3%	302,387
Contractual services	932,268	1,881,100	49.6%	948,832
Material and supplies	92,970	316,950	29.3%	223,980
Conferences and meetings	42,701	225,350	18.9%	182,649
Fixed charges	686	1,000	68.6%	314
Other	8,422	40,000	21.1%	31,578
Total Institutional Support	1,986,071	5,274,665	37.7%	3,288,594

EDUCATION FUND EXPENDITURES
For 4 Months Ending October 31, 2016

33%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
Scholarships, Student Grants & Waivers				
Student grants and scholarships	530,692	985,000	53.9%	454,308
Other	<u>6,398</u>	<u>55,000</u>	<u>11.6%</u>	<u>48,602</u>
Total Scholarships, Student Grants & Waivers	<u>537,090</u>	<u>1,040,000</u>	<u>51.6%</u>	<u>502,910</u>
Contingencies	<u>-</u>	<u>200,000</u>	<u>0.0%</u>	<u>200,000</u>
Total Expenditures	<u>6,682,559</u>	<u>21,092,087</u>	<u>31.7%</u>	<u>14,409,528</u>
Transfers out	<u>-</u>	<u>510,000</u>	<u>0.0%</u>	<u>510,000</u>
Total Expenditures and Transfers out	<u>\$ 6,682,559</u>	<u>\$ 21,602,087</u>	<u>30.9%</u>	<u>\$ 14,919,528</u>

OPERATIONS & MAINTENANCE FUND REVENUE
For 4 Months Ending October 31, 2016

33%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	<u>\$ 460,206</u>	<u>\$ 1,405,000</u>	<u>32.8%</u>	<u>\$ 944,794</u>
CORPORATE PERSONAL PROPERTY TAXES	<u>113,271</u>	<u>650,000</u>	<u>17.4%</u>	<u>536,729</u>
STUDENT FEES				
Fees	<u>560,059</u>	<u>1,080,000</u>	<u>51.9%</u>	<u>519,941</u>
Total Student Fees	<u>560,059</u>	<u>1,080,000</u>	<u>51.9%</u>	<u>519,941</u>
MISCELLANEOUS				
Sales and service fees	<u>95</u>	<u>10,000</u>	<u>1.0%</u>	<u>9,905</u>
Facilities	<u>4,250</u>	<u>13,500</u>	<u>31.5%</u>	<u>9,250</u>
Investment revenue	<u>286</u>	<u>2,000</u>	<u>14.3%</u>	<u>1,714</u>
Total Miscellaneous	<u>4,631</u>	<u>25,500</u>	<u>18.2%</u>	<u>20,869</u>
Total Revenue	<u><u>\$ 1,138,167</u></u>	<u><u>\$ 3,160,500</u></u>	<u><u>36.0%</u></u>	<u><u>\$ 2,022,333</u></u>

OPERATIONS & MAINTENANCE FUND EXPENDITURES
For 4 Months Ending October 31, 2016

33%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Salaries	\$ 511,994	\$ 1,650,878	31.0%	\$ 1,138,884
Employee benefits	72,877	210,650	34.6%	137,773
Contractual services	103,600	433,000	23.9%	329,400
Material and supplies	27,294	166,500	16.4%	139,206
Conferences and meetings	689	6,000	11.5%	5,311
Utilities	280,171	834,300	33.6%	554,129
Other	-	10,000	0.0%	10,000
Total Operations and Maintenance of Plant	<u>996,626</u>	<u>3,311,328</u>	<u>30.1%</u>	<u>2,314,703</u>
Total Expenditures	<u><u>\$ 996,626</u></u>	<u><u>\$ 3,311,328</u></u>	<u><u>30.1%</u></u>	<u><u>\$ 2,314,703</u></u>

RESTRICTED PURPOSE FUND REVENUE
For 4 Months Ending October 31, 2016

33%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
STATE GOVERNMENT				
State board of education- adult education	\$ 179,071	\$ 495,332	36.2%	\$ 316,261
ICCB grant revenue- other	909	3,857,784	0.0%	3,856,875
Total State Government	<u>179,980</u>	<u>4,353,116</u>	<u>4.1%</u>	<u>4,173,136</u>
FEDERAL GOVERNMENT				
Department of education	2,599,043	12,089,330	21.5%	9,490,287
Other	-	369,915	0.0%	369,915
Total Federal Government	<u>2,599,043</u>	<u>12,459,245</u>	<u>20.9%</u>	<u>9,860,202</u>
OTHER SOURCES				
Nongovernmental grants	21,700	21,000	103.3%	(700)
Total Other Sources	<u>21,700</u>	<u>21,000</u>	<u>103.3%</u>	<u>(700)</u>
Total Revenue	<u>\$ 2,800,724</u>	<u>\$ 16,833,361</u>	<u>16.6%</u>	<u>\$ 14,032,637</u>

RESTRICTED PURPOSE FUND EXPENDITURES**33%****For 4 Months Ending October 31, 2016**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
By Program:				
Instruction				
Salaries	\$ 232,832	\$ 908,869	25.6%	\$ 676,037
Employee benefits	14,685	2,029,002	0.7%	2,014,317
Contractual services	12,487	139,130	9.0%	126,643
Material and supplies	20,745	133,416	15.5%	112,671
Conferences and meetings	5,757	18,239	31.6%	12,482
Capital outlay	-	10,000	0.0%	10,000
Other	-	350	0.0%	350
Total Instruction	<u>286,506</u>	<u>3,239,006</u>	<u>8.8%</u>	<u>2,952,500</u>
Academic Support				
Employee benefits	<u>-</u>	<u>250,000</u>	<u>0.0%</u>	<u>250,000</u>
Total Academic Support	<u>-</u>	<u>250,000</u>	<u>0.0%</u>	<u>250,000</u>
Student Services				
Employee benefits	<u>-</u>	<u>350,000</u>	<u>0.0%</u>	<u>350,000</u>
Total Student Services	<u>-</u>	<u>350,000</u>	<u>0.0%</u>	<u>350,000</u>
Public Service/Continuing Education				
Salaries	47,294	143,170	33.0%	95,876
Employee benefits	8,194	110,185	7.4%	101,991
Contractual services	720	2,200	32.7%	1,480
Material and supplies	680	2,580	26.4%	1,900
Conferences and meetings	<u>2,414</u>	<u>12,465</u>	<u>19.4%</u>	<u>10,051</u>
Total Public Service/Continuing Education	<u>59,303</u>	<u>270,600</u>	<u>21.9%</u>	<u>211,297</u>

RESTRICTED PURPOSE FUND EXPENDITURES
For 4 Months Ending October 31, 2016

33%

	<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	24,507	97,661	25.1%	73,154
Student grants and scholarships	3,305,716	11,500,000	28.7%	8,194,284
Other	-	151,094	0.0%	151,094
Total Scholarships, Student Grants & Waivers	3,330,223	11,748,755	28.3%	8,418,532
Total Expenditures	<u>\$ 3,676,032</u>	<u>\$ 16,833,361</u>	<u>21.8%</u>	<u>\$ 13,157,329</u>

AUDIT FUND REVENUE AND EXPENDITURES**33%****For 4 Months Ending October 31, 2016**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	<u>\$ 22,330</u>	<u>\$ 72,100</u>	<u>31.0%</u>	<u>\$ 49,770</u>
MISCELLANEOUS				
Investment revenue	<u>1</u>	<u>-</u>	<u>0.0%</u>	<u>(1)</u>
Total Revenue	<u>22,331</u>	<u>72,100</u>	<u>31.0%</u>	<u>49,769</u>
Transfers in	<u>-</u>	<u>20,000</u>	<u>0.0%</u>	<u>20,000</u>
Total Revenue and Transfers in	<u><u>\$ 22,331</u></u>	<u><u>\$ 92,100</u></u>	<u><u>24.2%</u></u>	<u><u>\$ 69,769</u></u>
EXPENDITURES				
By Program:				
Institutional Support				
Contractual Services	<u><u>\$ -</u></u>	<u><u>\$ 80,000</u></u>	<u><u>0.0%</u></u>	<u><u>\$ 80,000</u></u>

LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES**33%****For 4 Months Ending October 31, 2016**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	\$ 240,936	\$ 751,000	32.1%	\$ 510,064
MISCELLANEOUS				
Investment revenue	3	-	0.00%	(3)
Total Revenue	<u>\$ 240,938</u>	<u>\$ 751,000</u>	<u>32.1%</u>	<u>\$ 510,062</u>
EXPENDITURES				
By Program:				
Instruction				
Employee benefits	\$ -	\$ 110,000	0.0%	\$ 110,000
Academic Support				
Employee benefits	-	15,500	0.0%	15,500
Student Services				
Employee benefits	-	18,000	0.0%	18,000
Public Service/Continuing Education				
Employee benefits	-	5,500	0.0%	5,500
Auxiliary Services				
Employee benefits	-	4,000	0.0%	4,000
Operations and Maintenance of Plant				
Employee benefits	-	19,000	0.0%	19,000
Institutional Support				
Employee benefits	-	55,000	0.0%	55,000
Contractual services	247,429	370,000	66.9%	122,571
Fixed charges	-	100,000	0.0%	100,000
Total Institutional Support	<u>247,429</u>	<u>525,000</u>	<u>47.1%</u>	<u>277,571</u>
Total Expenditures	<u>\$ 247,429</u>	<u>\$ 697,000</u>	<u>35.5%</u>	<u>\$ 449,571</u>

GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES**33%****For 4 Months Ending October 31, 2016**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	<u>\$ 353,177</u>	<u>\$ 600,000</u>	<u>58.9%</u>	<u>\$ 246,823</u>
MISCELLANEOUS				
Investment revenue	<u>2</u>	<u>100</u>	<u>2.4%</u>	<u>98</u>
Total Revenue	<u><u>\$ 353,180</u></u>	<u><u>\$ 600,100</u></u>	<u><u>58.9%</u></u>	<u><u>\$ 246,920</u></u>
EXPENDITURES				
By Program:				
Institutional Support				
Fixed charges	<u>\$ -</u>	<u>\$ 610,238</u>	<u>0.0%</u>	<u>\$ 610,238</u>
Total Institutional Support	<u>-</u>	<u>610,238</u>	<u>0.0%</u>	<u>610,238</u>
Total Expenditures	<u><u>\$ -</u></u>	<u><u>\$ 610,238</u></u>	<u><u>0.0%</u></u>	<u><u>\$ 610,238</u></u>

OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES
For 4 Months Ending October 31, 2016

33%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
STATE GOVERNMENT				
Other state sources- capital grant	<u>\$ 176,317</u>	<u>\$ 250,000</u>	<u>70.5%</u>	<u>\$ 73,683</u>
Total Revenue	<u>176,317</u>	<u>250,000</u>	<u>70.5%</u>	<u>73,683</u>
Transfers in	<u>-</u>	<u>490,000</u>	<u>0.0%</u>	<u>490,000</u>
Total Revenue and Transfers in	<u><u>\$ 176,317</u></u>	<u><u>\$ 740,000</u></u>	<u><u>23.8%</u></u>	<u><u>\$ 563,683</u></u>
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Contractual services	<u>\$ 180,210</u>	<u>\$ 390,000</u>	<u>46.2%</u>	<u>\$ 209,790</u>
Capital outlay	<u>-</u>	<u>350,000</u>	<u>0.0%</u>	<u>350,000</u>
Total Operation and Maintenance of Plant	<u>180,210</u>	<u>740,000</u>	<u>24.4%</u>	<u>559,790</u>
Total Expenditures	<u><u>\$ 180,210</u></u>	<u><u>\$ 740,000</u></u>	<u><u>24.4%</u></u>	<u><u>\$ 559,790</u></u>

AUXILIARY FUND REVENUE AND EXPENDITURES**33%****For 4 Months Ending October 31, 2016**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
SALES AND SERVICE FEES				
Bookstore	\$ 665,455	\$ 2,368,500	28.1%	\$ 1,703,045
Total Revenue	<u>\$ 665,455</u>	<u>\$ 2,368,500</u>	<u>28.1%</u>	<u>\$ 1,703,045</u>
EXPENDITURES				
By Program:				
Auxiliary Services				
Salaries	\$ 73,033	\$ 212,020	34.4%	\$ 138,987
Employee benefits	8,540	23,958	35.6%	15,418
Contractual services	6,237	16,000	39.0%	9,763
Material and supplies	832,073	1,863,050	44.7%	1,030,977
Conferences and meetings	-	3,000	0.0%	3,000
Capital outlay	-	10,000	0.0%	10,000
Total Auxiliary Services	<u>919,884</u>	<u>2,128,028</u>	<u>43.2%</u>	<u>1,208,144</u>
Total Expenditures	<u>919,884</u>	<u>2,128,028</u>	<u>43.2%</u>	<u>1,208,144</u>
Transfers out	-	200,000	0.0%	200,000
Total Expenditures and Transfers out	<u>\$ 919,884</u>	<u>\$ 2,328,028</u>	<u>39.5%</u>	<u>\$ 1,408,144</u>

WORKING CASH FUND REVENUE AND EXPENDITURES**33%****For 4 Months Ending October 31, 2016**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
OTHER SOURCES				
Investment revenue	<u>\$ 9,669</u>	<u>\$ 8,000</u>	<u>120.9%</u>	<u>\$ (1,669)</u>
Total Revenue	<u><u>\$ 9,669</u></u>	<u><u>\$ 8,000</u></u>	<u><u>120.9%</u></u>	<u><u>\$ (1,669)</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>

From: [Mireya Perez](#)
To: [Stan Fields](#)
Cc: [Melissa Mollett](#); [Maria Anderson](#); [David Gonzalez \(David.Gonzalez@cpagwa.com\)](#)
Subject: FW: Action Item 8.3 for 12/12/16 Board Meeting
Date: Wednesday, November 23, 2016 12:16:46 PM
Attachments: [TR 10.31.16.pdf](#)

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

Rationale: [Required by Board Policy 1.6.7]

Attachments: Treasurer's Reports

Thanks,

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

From: David Gonzalez [mailto:David.Gonzalez@cpagwa.com]
Sent: Wednesday, November 23, 2016 12:11 PM
To: Mireya Perez <mireya.perez@morton.edu>
Cc: Suzanna Raigoza <Suzanna.Raigoza@morton.edu>
Subject: FW: Action Item 8.3 for 12/12/16 Board Meeting

Mireya
Ok to submit.

David

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Morton College Treasurer's Report

Month Ending: October 31, 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	\$ 6,993.43	5.0000%	GNMA	15-Jan-18
	21-Feb-03	\$ 610.21	5.5000%	GNMA	15-Jan-17
	1-May-06	\$ 610,835.31	0.0100%	Money Market	31-Oct-16
	Sum	<u>\$ 618,438.95</u>			
<i>The Illinois Funds, Springfield</i>	1-May-06	\$10,053,312.81	0.0100%	TIF Prime Fund	31-Oct-16
	Sum	<u>\$10,053,312.81</u>			
<i>Grand Total</i>		<u>\$10,671,751.76</u>			

From: [Mireya Perez](#)
To: [Stan Fields](#)
Cc: [Melissa Mollett](#); [Maria Anderson](#); [David Gonzalez \(David.Gonzalez@cpagwa.com\)](#)
Subject: FW: Action Item 8.1 for 12/12/16 Board Meeting
Date: Wednesday, November 23, 2016 12:18:01 PM
Attachments: [Board AS Totals 10.31.16.pdf](#)
[Budget Transfers 10.31.16.pdf](#)
[CK Register OCT 2016.pdf](#)
[DelGaldo Invoice.pdf](#)
[Over 10K OCT 2016.pdf](#)
[Payroll 10-15-16.pdf](#)
[Payroll 10-31-16.pdf](#)

Propose Action: THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF OCTOBER 2016 IN THE AMOUNT OF \$2,580,850 AND BUDGET TRANSFERS IN THE AMOUNT OF \$169,145 AS SUBMITTED.

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

Attachments: Resolution, Accounts Payable and Payroll Records

Thanks,

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

From: David Gonzalez [mailto:David.Gonzalez@cpagwa.com]
Sent: Wednesday, November 23, 2016 12:17 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: FW: Action Item 8.1 for 12/12/16 Board Meeting

Mireya
Ok to submit.

David

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

BE IT HEREBY RESOLVED THAT accounts payable and payrolls for the month of October, 2016 be approved and/or ratified in the amount of \$2,580,850 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	10/31/2016	813,723
Payroll	10/15/2016	698,372
Payroll	10/31/2016	725,584
Student Refunds	10/31/2016	<u>326,580</u>
		2,564,259

O&M Restricted Fund (03)

Cash Disbursements -		
Monthly	10/31/2016	<u>16,591</u>
TOTAL ALL FUNDS		<u><u>\$2,580,850</u></u>

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of \$169,145 be approved as outlined on the attached Journal No. 1-3 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 12th day of December by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

Morton College				
Budget Transfers				
For the Month Ending October 2016				
	Account Number	Description	Increase	Decrease
1	06-0000-99212-420900000	Preschool for All-Other IL Governmental Sources		10,800
	06-4090-99212-510200200	Preschool for All-Professional/Tech	1,830	
	06-4090-99212-520100100	Preschool for All- Group Medical Ins	5,895	
	06-4090-99212-520100200	Preschool for All- Dental Insurance	300	
	06-4090-99212-520100400	Preschool for All- Life Insurance	150	
	06-4090-99212-520800005	Preschool for All- SURS Medical Ins	120	
	06-4090-99212-530900000	Preschool for All- Other Contract Services	100	
	06-4090-99212-540100100	Preschool for All- Office Supplies	250	
	06-4090-99212-540100200	Preschool for All- Instr Supplies	1,860	
	06-4090-99212-540100900	Preschool for All- Other Supplies	60	
	06-4090-99212-550100015	Preschool for All- Meal Money	235	
2	06-0000-99120-430100020	Carl Perkins Grant- Dept of Ed Grant Revenue		72,061
	06-1030-99120-510200205	Carl Perkins Grant- Para Professional PT		42,000
	06-1030-99120-510600100	Carl Perkins Grant- Clerical		28,784
	06-1030-99120-520100100	Carl Perkins Grant- Group Medical Ins		3,537
	06-1030-99120-520100300	Carl Perkins Grant- Vision Insurance		41
	06-1030-99120-520100400	Carl Perkins Grant- Life Insurance		278
	06-1030-99120-520800005	Carl Perkins Grant- SURS Medical Ins		144
	06-1030-99120-530900000	Carl Perkins Grant- Other Contract Svc	88,570	
	06-1030-99120-540100200	Carl Perkins Grant- Instr Supplies	47,375	
	06-1030-99120-550100005	Carl Perkins Grant- Meeting Expense	3,300	
	06-1030-99120-580600000	Carl Perkins Grant- Equipment-Instr		10,000
	06-1030-99120-530800000	Carl Perkins Grant- Instr Serv Contracts	17,600	
3	01-8010-30102-540100100	Provost- Office Supplies	1,500	
	01-8010-30102-540600005	Provost- Memberships		1,500
			169,145	169,145

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0060263	10/04/16	Recon	0001543	Bank of America/Business	V0081193 V0081194	10/04/16 10/04/16	P0004590 P0004678	493.80 686.75		493.80 686.75
								1,180.55		1,180.55
0060264	10/04/16	Void	0000998	Carolina Biological Supp						
0060265	10/04/16	Recon	0001377	Red Canyon Systems	V0081195	10/04/16	P0004674	150.00		150.00
								150.00		150.00
0060266	10/04/16	Recon	0166312	Wells Fargo Equipment F	V0081181	10/03/16	B0001953	1,805.00		1,805.00
								1,805.00		1,805.00
0060267	10/05/16	Recon	0168489	Marilyn Garcia	V0081360	10/05/16		426.13		426.13
								426.13		426.13
0060395	10/07/16	Recon	0002694	AACC	V0081023	09/29/16		5,908.00		5,908.00
								5,908.00		5,908.00
0060396	10/07/16	Recon	0178238	Agera Energy	V0081201	10/04/16		44,453.69		44,453.69
								44,453.69		44,453.69
0060397	10/07/16	Recon	0169286	AKV Ketch Piano Service	V0080886	09/28/16		400.00		400.00
								400.00		400.00
0060398	10/07/16	Recon	0161181	Ninos Alexander	V0081300	10/05/16		120.00		120.00
								120.00		120.00
0060399	10/07/16	Recon	0084214	Melissa K. Anderson	V0078796	08/17/16		625.00		625.00
								625.00		625.00
0060400	10/07/16	Recon	0001490	Arc One Electric	V0081147	09/30/16		864.00		864.00
								864.00		864.00
0060401	10/07/16	Recon	0002866	Associated Attractions I	V0081231	10/04/16		700.00		700.00
								700.00		700.00
0060402	10/07/16	Outst	0000740	Dr. Magda Banda	V0081298	10/05/16		7.88		7.88
								7.88		7.88

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0060403	10/07/16	Recon	0000995	Bureau Water/Sewer Town	V0081382	10/06/16		1,976.55		1,976.55
					V0081383	10/06/16		3,603.85		3,603.85
					V0081384	10/06/16		177.44		177.44
					V0081385	10/06/16		177.44		177.44
					V0081386	10/06/16		177.44		177.44
								6,112.72		6,112.72
0060404	10/07/16	Recon	0165507	Malgorzata M. Bystrek	V0081177	10/03/16		250.00		250.00
								250.00		250.00
0060405	10/07/16	Recon	0015773	Renee M. Calabrese	V0079134	08/29/16		450.00		450.00
								450.00		450.00
0060406	10/07/16	Outst	0013906	Mr. Steven J. Calzaretta	V0081178	10/03/16		23.48		23.48
								23.48		23.48
0060407	10/07/16	Recon	0089361	Mr. Nestor C. Carrillo	V0078860	08/22/16		666.66		666.66
					V0081311	10/05/16		15.00		15.00
								681.66		681.66
0060408	10/07/16	Recon	0169435	Andrea G. Chavarria	V0081220	10/04/16		137.68		137.68
								137.68		137.68
0060409	10/07/16	Recon	0002173	Cintas Fire Protection	V0081340	10/05/16		55.51		55.51
								55.51		55.51
0060410	10/07/16	Recon	0000783	Mr. Agustin Coronado	V0078511	08/03/16		2,231.66		2,231.66
								2,231.66		2,231.66
0060411	10/07/16	Recon	0168899	Dr. Ellen U. Crowe	V0081183	10/03/16		374.60		374.60
								374.60		374.60
0060412	10/07/16	Recon	0157197	Cynmar Corporation	V0080913	09/28/16		1,622.72		1,622.72
					V0081157	10/03/16		36.50		36.50
								1,659.22		1,659.22
0060413	10/07/16	Recon	0001469	Diamond Graphics	V0081332	10/05/16		85.00		85.00
								85.00		85.00

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0060414	10/07/16	Recon	0159495	Elite Equipment Service	V0081380	10/06/16		226.85		226.85
								226.85		226.85
0060415	10/07/16	Recon	0001686	FMG, Inc.	V0081146	09/30/16		325.00		325.00
								325.00		325.00
0060416	10/07/16	Recon	0000931	Mr. Juan M. Franco	V0078498	08/03/16		2,665.34		2,665.34
					V0078502	08/03/16		2,665.34		2,665.34
0060417	10/07/16	Recon	0015067	Ms Lillianna S. Franco	V0078807	08/18/16		1,865.67		1,865.67
					V0078810	08/18/16		666.67		666.67
								2,532.34		2,532.34
0060418	10/07/16	Recon	0170244	Jonathan S. Gomez	V0081218	10/04/16		200.00		200.00
								200.00		200.00
0060419	10/07/16	Recon	0000831	Ms. Rose M. Gronko	V0078819	08/18/16		1,728.76		1,728.76
								1,728.76		1,728.76
0060420	10/07/16	Recon	0011159	Heartland Cmty Coll	V0081182	10/03/16		200.00		200.00
								200.00		200.00
0060421	10/07/16	Outst	0001666	Herbkoe Fun Foods	V0081213	10/04/16		820.00		820.00
								820.00		820.00
0060422	10/07/16	Recon	0001994	Byron Hoekstra	V0081143	09/30/16		90.00		90.00
								90.00		90.00
0060423	10/07/16	Recon	0067860	Dayanara Hurn	V0079130	08/29/16		450.00		450.00
								450.00		450.00
0060424	10/07/16	Recon	0184801	Ingram Publisher Service	V0081191	10/03/16		8,467.20		8,467.20
								8,467.20		8,467.20
0060425	10/07/16	Recon	0184802	International Wholesale	V0081190	10/03/16		132.78		132.78
								132.78		132.78

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0060438	10/07/16	Recon	0001113	New Readers Press	V0079155	08/29/16		428.65		428.65
								428.65		428.65
0060439	10/07/16	Recon	0111554	Samantha Nieves	V0081176	10/03/16		516.00		516.00
								516.00		516.00
0060440	10/07/16	Recon	0001558	NISOD	V0081154	10/03/16		995.00		995.00
								995.00		995.00
0060441	10/07/16	Recon	0184797	Maria N. Ocasio	V0081229	10/04/16		150.00		150.00
								150.00		150.00
0060442	10/07/16	Recon	0155697	Abiodun Okulaja	V0081299	10/05/16		160.00		160.00
								160.00		160.00
0060443	10/07/16	Recon	0184800	Pacific Crest	V0081228	10/04/16		370.00		370.00
								370.00		370.00
0060444	10/07/16	Recon	0002406	Paisans Pizza	V0081156	10/03/16		1,028.00		1,028.00
								1,028.00		1,028.00
0060445	10/07/16	Recon	0160554	PartnerShip	V0081188	10/03/16		163.37		163.37
					V0081189	10/03/16		218.78		218.78
								382.15		382.15
0060446	10/07/16	Recon	0000726	Ms. Jennifer L. Reft	V0081187	10/03/16		495.00		495.00
								495.00		495.00
0060447	10/07/16	Recon	0001909	Reliance Standard Life I	V0081196	10/04/16		7,667.55		7,667.55
								7,667.55		7,667.55
0060448	10/07/16	Recon	0160882	Thomas A. Richards	V0081303	10/05/16		110.00		110.00
								110.00		110.00
0060449	10/07/16	Recon	0002850	Josafat J. Roman	V0078813	08/18/16		758.00		758.00
								758.00		758.00
0060450	10/07/16	Recon	0165693	Dr. Maria Romero Yuste	V0080742	09/23/16		160.40		160.40

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					V0080905	09/28/16		320.00		320.00
								480.40		480.40
0060451	10/07/16	Recon	0001142	Santo Sport Store	V0081150	10/03/16		27.90		27.90
					V0081151	10/03/16		20.00		20.00
					V0081152	10/03/16		1,196.00		1,196.00
					V0081153	10/03/16		1,704.00		1,704.00
								2,947.90		2,947.90
0060452	10/07/16	Recon	0171202	SDC Publications	V0081225	10/04/16		564.00		564.00
								564.00		564.00
0060453	10/07/16	Outst	0000731	Dr. Kymberly L. Seo	V0081245	10/05/16		345.29		345.29
								345.29		345.29
0060454	10/07/16	Outst	0000824	Dr. Muddassir Siddiqi	V0081184	10/03/16		135.00		135.00
					V0081297	10/05/16		1,769.00		1,769.00
								1,904.00		1,904.00
0060455	10/07/16	Recon	0001154	Silver Screen Design	V0081222	10/04/16		935.15		935.15
								935.15		935.15
0060456	10/07/16	Recon	0156469	Heather M. Smott	V0081121	09/30/16		153.60		153.60
								153.60		153.60
0060457	10/07/16	Recon	0000874	Mr. Eugene L. Suire	V0080807	09/26/16		384.31		384.31
								384.31		384.31
0060458	10/07/16	Recon	0001165	Swank Motion Pictures In	V0081233	10/04/16		275.00		275.00
								275.00		275.00
0060459	10/07/16	Recon	0001175	UPS	V0081241	10/05/16		111.49		111.49
					V0081242	10/05/16		18.32		18.32
					V0081243	10/05/16		98.45		98.45
					V0081244	10/05/16		31.35		31.35
								259.61		259.61
0060460	10/07/16	Recon	0157650	Vara-Light Lighting Cont	V0081278	10/05/16		1,170.00		1,170.00
								1,170.00		1,170.00

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0060461	10/07/16	Outst	0002818	Eulogio Villalpando	V0081301	10/05/16		120.00		120.00
								120.00		120.00
0060462	10/07/16	Recon	0184073	Brandon Watkins	V0078942	08/24/16		2,188.75		2,188.75
					V0078949	08/24/16		473.68		473.68
					V0081120	09/30/16		102.26		102.26
								2,764.69		2,764.69
0060463	10/07/16	Recon	0184073	Brandon Watkins	V0081221	10/04/16		576.00		576.00
								576.00		576.00
0060464	10/07/16	Recon	0159392	WI Technical College Sys	V0081235	10/04/16		3,000.00		3,000.00
								3,000.00		3,000.00
0060465	10/07/16	Recon	0000736	Mr. Robert D. Wood	V0081197	10/04/16		1,021.00		1,021.00
								1,021.00		1,021.00
0060466	10/07/16	Recon	0184032	Brenda Zepeda	V0078865	08/22/16		666.67		666.67
								666.67		666.67
0060467	10/14/16	Recon	0000966	A & M Parts	V0081602	10/12/16	B0002026	43.28		43.28
					V0081603	10/12/16	B0002026	42.98		42.98
					V0081604	10/12/16	B0002026	50.88		50.88
					V0081605	10/12/16	B0002026	34.99		34.99
					V0081606	10/12/16	B0002026	16.69		16.69
								188.82		188.82
0060468	10/14/16	Recon	0169985	Adam Lange Consulting	V0081683	10/13/16	P0004693	945.00		945.00
								945.00		945.00
0060469	10/14/16	Recon	0002105	Alfred G Ronan Ltd	V0081507	10/06/16	B0001917	8,000.00		8,000.00
								8,000.00		8,000.00
0060470	10/14/16	Recon	0169207	Arbor Scientific	V0081274	10/05/16	P0004611	303.50		303.50
								303.50		303.50
0060471	10/14/16	Recon	0000983	B & H Photo-Video	V0081275	10/05/16	P0004667	762.34		762.34
					V0081692	10/13/16	P0004626	91.57		91.57
								853.91		853.91

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0060472	10/14/16	Recon	0184733	Barcodes Inc	V0081607	10/12/16	P0004659	599.30		599.30
								599.30		599.30
0060473	10/14/16	Recon	0000985	Berwyn Ace Hardware	V0081273	10/05/16	B0001920	68.97		68.97
								68.97		68.97
0060474	10/14/16	Recon	0000998	Carolina Biological Supp	V0080751	09/23/16	P0004640	72.67		72.67
					V0080752	09/23/16	P0004615	2,120.29		2,120.29
					V0080817	09/26/16	P0004640	237.80		237.80
								2,430.76		2,430.76
0060475	10/14/16	Recon	0001593	CDW-Government, Inc	V0081577	10/12/16	B0002013	6.12		6.12
					V0081578	10/12/16	P0004654	304.27		304.27
					V0081579	10/12/16	P0004671	281.06		281.06
					V0081722	10/13/16	P0004621	3,942.48		3,942.48
								4,533.93		4,533.93
0060476	10/14/16	Recon	0001556	Ceramic Supply Chicago	V0081682	10/13/16	P0004556	822.00		822.00
								822.00		822.00
0060477	10/14/16	Recon	0002173	Cintas Fire Protection	V0081395	10/06/16	B0002037	84.45		84.45
								84.45		84.45
0060478	10/14/16	Recon	0001002	Classic Party Rentals	V0081725	10/13/16	P0004627	1,114.82		1,114.82
								1,114.82		1,114.82
0060479	10/14/16	Recon	0158290	Coast to Coast Computer	V0081276	10/05/16	B0001996	444.00		444.00
					V0081277	10/05/16	B0001996	2,241.00		2,241.00
					V0081580	10/12/16	B0001996	564.00		564.00
					V0081608	10/12/16	B0001996	2,138.00		2,138.00
								5,387.00		5,387.00
0060480	10/14/16	Recon	0001676	Del Galdo Law Group, LLC	V0081601	10/12/16	B0002019	4,353.68		4,353.68
								4,353.68		4,353.68
0060481	10/14/16	Recon	0001711	Demonica Kemper Architec	V0081641	10/13/16	B0002031	2,651.46		2,651.46
								2,651.46		2,651.46
0060482	10/14/16	Recon	0001029	Fed Ex	V0081581	10/12/16	B0001969	10.28		10.28
								10.28		10.28

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0060483	10/14/16	Recon	0001180	First Student Inc	V0081690 V0081724	10/13/16 10/13/16	P0004660 P0004581	510.00 665.00		510.00 665.00
								1,175.00		1,175.00
0060484	10/14/16	Recon	0001034	Flinn Scientific Inc	V0081693 V0081695	10/13/16 10/13/16	P0004533 P0004643	876.25 262.54		876.25 262.54
								1,138.79		1,138.79
0060485	10/14/16	Recon	0001960	Freestyle Photo Supplies	V0081691	10/13/16	P0004632	785.23		785.23
								785.23		785.23
0060486	10/14/16	Recon	0001381	Home Depot/GECF	V0081656	10/13/16	B0002022	116.92		116.92
								116.92		116.92
0060487	10/14/16	Recon	0001068	ILLCO, Inc.	V0081279	10/05/16	B0001989	44.36		44.36
								44.36		44.36
0060488	10/14/16	Recon	0001827	Illinois Dept of Central	V0081612	10/12/16	B0001937	498.55		498.55
								498.55		498.55
0060489	10/14/16	Recon	0001775	Jostens	V0081280 V0081281	10/05/16 10/05/16	B0002020 B0002020	12.35 185.25		12.35 185.25
								197.60		197.60
0060490	10/14/16	Recon	0001890	Konica Minolta Bus Solut	V0081283 V0081284	10/05/16 10/05/16	B0001974 B0001974	5.03 0.12		5.03 0.12
								100.22		100.22
								47.60		47.60
								14.36		14.36
								112.52		112.52
								0.24		0.24
								280.09		280.09
0060491	10/14/16	Recon	0002233	Konica Minolta Premier F	V0081285	10/05/16	B0001975	58.41		58.41
								58.41		58.41
0060492	10/14/16	Recon	0002233	Konica Minolta Premier F	V0081586	10/12/16	B0001975	226.90		226.90
								226.90		226.90

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0060493	10/14/16	Recon	0002233	Konica Minolta Premier F	V0081286	10/05/16	B0001975	86.04		86.04
								86.04		86.04
0060494	10/14/16	Recon	0002233	Konica Minolta Premier F	V0081587	10/12/16	B0001975	206.33		206.33
								206.33		206.33
0060495	10/14/16	Outst	0001289	Menards	V0081289	10/05/16	B0001972	84.05		84.05
					V0081290	10/05/16	B0001972	355.40		355.40
								439.45		439.45
0060496	10/14/16	Recon	0001792	Meyer Physical Therapy	V0081287	10/05/16	P0004622	50.68		50.68
					V0081288	10/05/16	P0004622	84.90		84.90
								135.58		135.58
0060497	10/14/16	Recon	0002680	Midwest HRS LLC	V0081588	10/12/16	B0001976	410.00		410.00
								410.00		410.00
0060498	10/14/16	Recon	0001122	Office Depot	V0081589	10/12/16	B0002027	54.07		54.07
					V0081590	10/12/16	B0002027	4.99		4.99
								59.06		59.06
0060499	10/14/16	Recon	0171281	Oriental Trading Company	V0081723	10/13/16	P0004685	143.98		143.98
								143.98		143.98
0060500	10/14/16	Recon	0159317	PCM Sales, Inc	V0081291	10/05/16	P0004665	553.06		553.06
								553.06		553.06
0060501	10/14/16	Recon	0001835	Ray O'Herron Co. of Oakb	V0081591	10/12/16	B0001938	654.96		654.96
					V0081592	10/12/16	B0001938	241.00		241.00
								895.96		895.96
0060502	10/14/16	Recon	0001141	Sam's Club	V0081767	10/14/16	B0001943	59.96		59.96
					V0081768	10/14/16	B0002040	33.74		33.74
								93.70		93.70
0060503	10/14/16	Recon	0001143	Sargent Welch	V0081294	10/05/16	P0004645	84.18		84.18
					V0081295	10/05/16	P0004645	225.00		225.00
								309.18		309.18

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0060504	10/14/16	Recon	0066208	Angela M. Selk	V0081593	10/12/16	B0001983	144.00		144.00
								144.00		144.00
0060505	10/14/16	Recon	0001156	Smithereen Exterminating	V0081305	10/05/16	B0001987	165.00		165.00
								165.00		165.00
0060506	10/14/16	Recon	0157227	Staples Advantage	V0081306	10/05/16	B0002029	274.99		274.99
					V0081307	10/05/16	B0002029	7.58		7.58
					V0081308	10/05/16	B0002029	9.62		9.62
					V0081309	10/05/16	B0002004	110.94		110.94
					V0081313	10/05/16	P0004609	414.08		414.08
								817.21		817.21
0060507	10/14/16	Recon	0001880	SWC Technology Partners	V0081594	10/12/16	B0001949	19,100.00		19,100.00
					V0081595	10/12/16	B0001957	600.00		600.00
								19,700.00		19,700.00
0060508	10/14/16	Recon	0001006	Town of Cicero	V0081597	10/12/16	B0001968	925.00		925.00
								925.00		925.00
0060509	10/14/16	Recon	0001174	Veritiv Operating Compan	V0081312	10/05/16	B0002012	1,240.00		1,240.00
								1,240.00		1,240.00
0060510	10/14/16	Recon	0165466	VWR International	V0081304	10/05/16	P0004657	202.74		202.74
					V0081689	10/13/16	P0004657	107.53		107.53
								310.27		310.27
0060511	10/14/16	Recon	0001406	Wex Bank	V0081599	10/12/16	B0001993	727.00		727.00
								727.00		727.00
0060512	10/14/16	Recon	0001375	AXA Equitable Equi-Vest	V0081744	10/14/16		2,566.00		2,566.00
								2,566.00		2,566.00
0060513	10/14/16	Void	0161519	Blatt, Hasenmiller, Leib						
0060514	10/14/16	Recon	0179042	Blitt and Gaines P.C.	V0081746	10/14/16		209.13		209.13
								209.13		209.13
0060515	10/14/16	Recon	0177469	Bright Start College Sav	V0081747	10/14/16		125.00		125.00
								125.00		125.00

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0060516	10/14/16	Recon	0001422	CCCTU-Cope Fund	V0081748	10/14/16		194.00		194.00
								194.00		194.00
0060517	10/14/16	Recon	0001374	College & University Cre	V0081750	10/14/16		377.00		377.00
								377.00		377.00
0060518	10/14/16	Recon	0001371	Colonial Life & Accident	V0081751	10/14/16		12.00		12.00
								12.00		12.00
0060519	10/14/16	Recon	0184808	Forest Park Loan Company	V0081753	10/14/16		155.56		155.56
								155.56		155.56
0060520	10/14/16	Recon	0001380	Illinois Dept of Revenue	V0081762	10/14/16		54.38		54.38
								54.38		54.38
0060521	10/14/16	Outst	0160763	Illinois Education Assoc	V0081754	10/14/16		834.91		834.91
								834.91		834.91
0060522	10/14/16	Outst	0101061	Morton College Faculty	V0081749	10/14/16		75.06		75.06
								75.06		75.06
0060523	10/14/16	Recon	0001372	Morton College Teachers	V0081757	10/14/16		1,800.91		1,800.91
								1,800.91		1,800.91
0060524	10/14/16	Recon	0001372	Morton College Teachers	V0081756	10/14/16		2,555.55		2,555.55
								2,555.55		2,555.55
0060525	10/14/16	Void	0001513	SEIU Local 73 Cope						
0060526	10/14/16	Void	0001373	Service Employees Intl U						
0060527	10/14/16	Recon	0001563	State Disbursement Unit	V0081760	10/14/16		135.00		135.00
					V0081761	10/14/16		655.40		655.40
								790.40		790.40
0060528	10/14/16	Recon	0001161	State Univ Retirement Sy	V0081763	10/14/16		63,339.78		63,339.78
								63,339.78		63,339.78

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0060529	10/14/16	Recon	0001370	TTAA-CREF	V0081752 V0081764	10/14/16 10/14/16		2,454.04 6,342.37		2,454.04 6,342.37
								8,796.41		8,796.41
0060530	10/14/16	Recon	0183850	Transworld Systems Inc	V0081755	10/14/16		113.82		113.82
								113.82		113.82
0060531	10/14/16	Recon	0001376	VALIC	V0081765	10/14/16		1,219.48		1,219.48
								1,219.48		1,219.48
0060532	10/14/16	Recon	0179876	Voya Retirement Insuranc	V0081766	10/14/16		1,015.00		1,015.00
								1,015.00		1,015.00
0060533	10/14/16	Recon	0002873	Gerald Alvarez	V0081514	10/07/16		120.00		120.00
								120.00		120.00
0060534	10/14/16	Recon	0002686	Sergio Alvarez	V0081634	10/13/16		120.00		120.00
								120.00		120.00
0060535	10/14/16	Recon	0171175	Alvin & Co. Inc.	V0081368 V0081369 V0081373 V0081379	10/05/16 10/05/16 10/05/16 10/05/16		53.72 6.87 514.07 51.78		53.72 6.87 514.07 51.78
								626.44		626.44
0060536	10/14/16	Recon	0001490	Arc One Electric	V0081529 V0081530 V0081531 V0081532	10/11/16 10/11/16 10/11/16 10/11/16		2,795.15 972.00 540.00 1,815.00		2,795.15 972.00 540.00 1,815.00
								6,122.15		6,122.15
0060537	10/14/16	Recon	0001534	ASQ	V0081525	10/07/16		307.88		307.88
								307.88		307.88
0060538	10/14/16	Recon	0000973	AT&T	V0081705	10/13/16		426.60		426.60
								426.60		426.60
0060539	10/14/16	Recon	0001953	AT&T Mobility	V0081704	10/13/16		365.01		365.01
								365.01		365.01

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0060540	10/14/16	Void	0001257	Eduard Braun						
0060541	10/14/16	Recon	0171754	Andrew Broere	V0081635	10/13/16		120.00		120.00
								120.00		120.00
0060542	10/14/16	Recon	0166207	BSA	V0081533	10/11/16		550.20		550.20
					V0081534	10/11/16		1,102.73		1,102.73
					V0081535	10/11/16		1,693.10		1,693.10
								3,346.03		3,346.03
0060543	10/14/16	Void	0000995	Bureau Water/Sewer Town						
0060544	10/14/16	Recon	0001466	CAIRS	V0081547	10/11/16		816.00		816.00
								816.00		816.00
0060545	10/14/16	Recon	0184819	Maxwell T. Campo	V0081522	10/07/16		1,099.00		1,099.00
								1,099.00		1,099.00
0060546	10/14/16	Recon	0002688	Robert Canavan	V0081541	10/11/16		120.00		120.00
								120.00		120.00
0060547	10/14/16	Recon	0184815	Joseph Chiappetta	V0081524	10/07/16		1,316.00		1,316.00
								1,316.00		1,316.00
0060548	10/14/16	Outst	0008146	Deans & Directors of Icc	V0081505	10/06/16		30.00		30.00
								30.00		30.00
0060549	10/14/16	Recon	0003205	Ceola Drane	V0081381	10/06/16		720.00		720.00
								720.00		720.00
0060550	10/14/16	Recon	0000762	Mr. George F. Fejt	V0081630	10/13/16		30.00		30.00
								30.00		30.00
0060551	10/14/16	Outst	0003012	Ms. Meg J. Halsey	V0081565	10/12/16		12.35		12.35
								12.35		12.35
0060552	10/14/16	Recon	0166354	Andrew Herman	V0081542	10/11/16		120.00		120.00
								120.00		120.00

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0060553	10/14/16	Recon	0001478	HPI International, Inc.	V0081550 V0081551	10/12/16 10/12/16		4,327.21 2,207.82		4,327.21 2,207.82
								6,535.03		6,535.03
0060554	10/14/16	Recon	0166786	ICCAROO	V0081388	10/06/16		40.00		40.00
								40.00		40.00
0060555	10/14/16	Recon	0001067	ISAC	V0079679	09/19/16		332.67		332.67
								332.67		332.67
0060556	10/14/16	Recon	0001076	Jack's Rental	V0081543	10/11/16		432.00		432.00
								432.00		432.00
0060557	10/14/16	Recon	0184821	Ryan Kinkade	V0081523	10/07/16		155.00		155.00
								155.00		155.00
0060558	10/14/16	Outst	0166355	Arlind Kociu	V0081540	10/11/16		160.00		160.00
								160.00		160.00
0060559	10/14/16	Outst	0000826	Mr. Thomas C. Malesky	V0078564	08/03/16		150.00		150.00
								150.00		150.00
0060560	10/14/16	Recon	0000826	Mr. Thomas C. Malesky	V0078565	08/03/16		150.00		150.00
								150.00		150.00
0060561	10/14/16	Outst	0000826	Mr. Thomas C. Malesky	V0078566	08/03/16		150.00		150.00
								150.00		150.00
0060562	10/14/16	Void	0000826	Mr. Thomas C. Malesky						
0060563	10/14/16	Recon	0000826	Mr. Thomas C. Malesky	V0078580	08/04/16		900.00		900.00
								900.00		900.00
0060564	10/14/16	Recon	0152810	MCM Group Inc	V0081375 V0081377	10/05/16 10/05/16		102.65 310.96		102.65 310.96
								413.61		413.61
0060565	10/14/16	Outst	0002875	Abdul Merza	V0081513	10/07/16		160.00		160.00
								160.00		160.00

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0060566	10/14/16	Recon	0184816	Matthew Messina	V0081521	10/07/16		124.00		124.00
								124.00		124.00
0060567	10/14/16	Recon	0164421	Michael Brosilow	Photogr V0081296	10/05/16		400.00		400.00
								400.00		400.00
0060568	10/14/16	Recon	0001098	Moraine Valley Comm	Coll V0081539	10/11/16		100.00		100.00
								100.00		100.00
0060569	10/14/16	Recon	0001104	Nacscorp LLC	V0081367	10/05/16		10.17		10.17
								10.17		10.17
0060570	10/14/16	Recon	0001111	Nebraska Book Co	V0081372	10/05/16		36.96		36.96
								36.96		36.96
0060571	10/14/16	Recon	0081186	Brendan D. O'Brien	V0081520	10/07/16		496.00		496.00
								496.00		496.00
0060572	10/14/16	Outst	0166708	Kerilyn O'Donnell	V0081515	10/07/16		120.00		120.00
								120.00		120.00
0060573	10/14/16	Recon	0002406	Paisans Pizza	V0081559	10/12/16		78.43		78.43
								78.43		78.43
0060574	10/14/16	Recon	0002789	Richard A. Pauly	V0081632	10/13/16		110.00		110.00
								110.00		110.00
0060575	10/14/16	Recon	0000820	Ms. Tsonka I. Pencheva	V0081527	10/11/16		103.24		103.24
								103.24		103.24
0060576	10/14/16	Recon	0001133	Pitney Bowes Inc	V0081509	10/07/16		342.76		342.76
								342.76		342.76
0060577	10/14/16	Recon	0152914	Prairie Promotions	V0081374	10/05/16		244.47		244.47
								244.47		244.47
0060578	10/14/16	Recon	0184912	Cinque Robinson	V0081631	10/13/16		110.00		110.00

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0060579	10/14/16	Recon	0000902	Ms Kathleen Rozhon	V0081548	10/12/16		110.00		110.00
0060580	10/14/16	Recon	0171158	Saint Xavier University	V0081558	10/12/16		365.93		365.93
0060581	10/14/16	Recon	0001142	Santo Sport Store	V0081552	10/12/16		1,143.50		1,143.50
					V0081553	10/12/16		48.00		48.00
					V0081554	10/12/16		256.00		256.00
					V0081555	10/12/16		397.00		397.00
					V0081556	10/12/16		1,780.00		1,780.00
					V0081557	10/12/16		897.50		897.50
0060582	10/14/16	Recon	0171202	SDC Publications	V0081376	10/05/16		88.00		88.00
0060583	10/14/16	Recon	0002668	Dr. Behrooz Sedaie	V0081250	10/05/16		101.00		101.00
0060584	10/14/16	Outst	0000824	Dr. Muddassir Siddiqi	V0081662	10/13/16		17.97		17.97
0060585	10/14/16	Recon	0001153	The Sign Edge	V0081560	10/12/16		59.00		59.00
0060586	10/14/16	Outst	0154190	Ms Kimberly Taylor	V0081546	10/11/16		12.75		12.75
0060587	10/14/16	Outst	0153795	Maciej Telus	V0081633	10/13/16		160.00		160.00
0060588	10/14/16	Recon	0167490	Tripoli Painting	V0081528	10/11/16		3,720.00		3,720.00
0060589	10/14/16	Recon	0002095	Trugreen	V0081148	09/30/16		1,400.00		1,400.00

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0060656	10/21/16	Recon	0166674	CALLONE	V0081805	10/17/16		500.00		500.00
								4,252.30		4,252.30
								4,252.30		4,252.30
0060657	10/21/16	Recon	0001488	Camp David, Inc.	V0081624	10/12/16		1,304.00		1,304.00
					V0081709	10/13/16		1,640.00		1,640.00
								2,944.00		2,944.00
0060658	10/21/16	Recon	0002688	Robert Canavan	V0081770	10/14/16		120.00		120.00
								120.00		120.00
0060659	10/21/16	Outst	0003104	Ms Hua Cao	V0081940	10/20/16		88.21		88.21
								88.21		88.21
0060660	10/21/16	Outst	0184960	Erika Y. Casillas	V0081796	10/17/16		150.00		150.00
								150.00		150.00
0060661	10/21/16	Recon	0162655	Catharsis Productions, L	V0081701	10/13/16		3,500.00		3,500.00
								3,500.00		3,500.00
0060662	10/21/16	Recon	0001075	Cengage Learning	V0081625	10/12/16		93.24		93.24
								93.24		93.24
0060663	10/21/16	Recon	0161122	Peter Charpentier	V0081876	10/19/16		160.00		160.00
								160.00		160.00
0060664	10/21/16	Recon	0091808	Rosalia G. Chavez	V0081781	10/14/16		183.00		183.00
					V0081782	10/14/16		122.00		122.00
								305.00		305.00
0060665	10/21/16	Recon	0169670	Chicago Office Products,	V0081731	10/13/16		51.16		51.16
								51.16		51.16
0060666	10/21/16	Outst	0171191	Ms Janet Contant	V0081774	10/14/16		90.00		90.00
								90.00		90.00
0060667	10/21/16	Outst	0184637	Jessica L. Contant	V0081778	10/14/16		90.00		90.00
								90.00		90.00

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0060668	10/21/16	Outst	0160648	Julie Contant	V0081777	10/14/16		90.00		90.00
								90.00		90.00
0060669	10/21/16	Outst	0060280	Kristen G. Crawford	V0081844	10/18/16		973.00		973.00
								973.00		973.00
0060670	10/21/16	Outst	0168899	Dr. Ellen U. Crowe	V0081717 V0081792	10/13/16 10/17/16		87.56 49.64		87.56 49.64
								137.20		137.20
0060671	10/21/16	Recon	0007775	Ms Melissa Cundari	V0081786	10/17/16		208.19		208.19
								208.19		208.19
0060672	10/21/16	Recon	0001436	D & H Distributing Co	V0081739	10/13/16		156.96		156.96
								156.96		156.96
0060673	10/21/16	Recon	0178520	Miguel De La Rosa, Jr.	V0081773	10/14/16		110.00		110.00
								110.00		110.00
0060674	10/21/16	Recon	0001895	Delta Dental of Illinois	V0081743	10/14/16		7,899.13		7,899.13
								7,899.13		7,899.13
0060675	10/21/16	Recon	0157592	First Communications	V0081803	10/17/16		896.71		896.71
								896.71		896.71
0060676	10/21/16	Recon	0001535	Carlton Fisher	V0081769	10/14/16		160.00		160.00
								160.00		160.00
0060677	10/21/16	Outst	0161964	Dr. Dana Grove	V0076992	06/30/16		4,910.41		4,910.41
								4,910.41		4,910.41
0060678	10/21/16	Outst	0001666	Herbkoe Fun Foods	V0081703 V0081794	10/13/16 10/17/16		820.00 820.00		820.00 820.00
								1,640.00		1,640.00
0060679	10/21/16	Outst	0158252	ICCSAA	V0081795	10/17/16		600.00		600.00
								600.00		600.00

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0060680	10/21/16	Recon	0007969	ILASFAA	V0081857	10/19/16		150.00		150.00
								150.00		150.00
0060681	10/21/16	Recon	0001074	Iroquois Products	V0081740	10/13/16		148.70		148.70
								148.70		148.70
0060682	10/21/16	Recon	0173034	Ms Nadja James	V0081845	10/18/16		211.95		211.95
								211.95		211.95
0060683	10/21/16	Recon	0154108	Kone Inc.	V0081712	10/13/16		698.68		698.68
								698.68		698.68
0060684	10/21/16	Outst	0000755	Mr. Lawrence A. Lanciott	V0081100	09/30/16		180.00		180.00
								180.00		180.00
0060685	10/21/16	Outst	0000755	Mr. Lawrence A. Lanciott	V0081101	09/30/16		180.00		180.00
								180.00		180.00
0060686	10/21/16	Outst	0000755	Mr. Lawrence A. Lanciott	V0081102	09/30/16		180.00		180.00
								180.00		180.00
0060687	10/21/16	Outst	0000755	Mr. Lawrence A. Lanciott	V0081103	09/30/16		180.00		180.00
								180.00		180.00
0060688	10/21/16	Recon	0001351	The Lawndale Newspaper	V0081790	10/17/16		450.00		450.00
								450.00		450.00
0060689	10/21/16	Recon	0001273	Lawson Products Inc	V0081698	10/13/16		433.87		433.87
								433.87		433.87
0060690	10/21/16	Recon	0166286	Michael Lichtfuss	V0081771	10/14/16		120.00		120.00
								120.00		120.00
0060691	10/21/16	Outst	0167444	MI Productions	V0081707	10/13/16		1,500.00		1,500.00
								1,500.00		1,500.00
0060692	10/21/16	Recon	0155594	Ms Jeri L. Machino	V0081793	10/17/16		42.89		42.89
								42.89		42.89

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0060693	10/21/16	Outst	0152810	MCM Group Inc	V0081711	10/13/16		341.42		341.42
								341.42		341.42
0060694	10/21/16	Recon	0001093	MIDCO Inc	V0081697	10/13/16		75.00		75.00
					V0081867	10/19/16		45.00		45.00
					V0081868	10/19/16		901.50		901.50
					V0081869	10/19/16		95.00		95.00
								1,116.50		1,116.50
0060695	10/21/16	Recon	0001104	Nacscorp LLC	V0081713	10/13/16		171.47		171.47
								171.47		171.47
0060696	10/21/16	Outst	0007780	Mr. Jesus Negrete	V0081330	10/05/16		800.00		800.00
								800.00		800.00
0060697	10/21/16	Recon	0170512	Neon Entertainment	V0081706	10/13/16		2,300.00		2,300.00
								2,300.00		2,300.00
0060698	10/21/16	Recon	0001529	New Pocket Nurse	V0081789	10/17/16		13.27		13.27
								13.27		13.27
0060699	10/21/16	Outst	0184841	New Vision HR, Consultin	V0081185	10/03/16		580.00		580.00
								580.00		580.00
0060700	10/21/16	Recon	0111554	Samantha Nieves	V0081831	10/18/16		414.00		414.00
								414.00		414.00
0060701	10/21/16	Outst	0000928	Mr. James P. O'Connell,	V0081866	10/19/16		5.89		5.89
								5.89		5.89
0060702	10/21/16	Recon	0156097	Official Payments Corpor	V0081855	10/18/16		20.06		20.06
								20.06		20.06
0060703	10/21/16	Recon	0001524	Ogio International Inc	V0081623	10/12/16		1,521.69		1,521.69
								1,521.69		1,521.69
0060704	10/21/16	Recon	0156687	Ouray Sportswear	V0081615	10/12/16		361.20		361.20
								361.20		361.20

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0060705	10/21/16	Outst	0002406	Paisans Pizza	V0081787	10/17/16		52.99		52.99
					V0081791	10/17/16		271.79		271.79
					V0081797	10/17/16		232.75		232.75
					V0081798	10/17/16		50.00		50.00
					V0081799	10/17/16		65.00		65.00
					V0081800	10/17/16		53.00		53.00
					V0081801	10/17/16		325.00		325.00
					V0081802	10/17/16		173.50		173.50
					V0081804	10/17/16		173.50		173.50
								1,397.53		1,397.53
0060706	10/21/16	Recon	0001355	Pearson Higher Education	V0081628	10/12/16		1,980.90		1,980.90
								1,980.90		1,980.90
0060707	10/21/16	Outst	0185019	Brianna Pensini	V0081879	10/19/16		120.00		120.00
								120.00		120.00
0060708	10/21/16	Outst	0152914	Prairie Promotions	V0081626	10/12/16		246.18		246.18
								246.18		246.18
0060709	10/21/16	Recon	0001135	Prestige Medical	V0081738	10/13/16		1,096.85		1,096.85
								1,096.85		1,096.85
0060710	10/21/16	Recon	0159670	Regent Products Corp.- I	V0081621	10/12/16		690.24		690.24
								690.24		690.24
0060711	10/21/16	Recon	0160882	Thomas A. Richards	V0081772	10/14/16		110.00		110.00
								110.00		110.00
0060712	10/21/16	Outst	0170020	Abel C. Rodarte	V0081526	10/11/16		500.00		500.00
								500.00		500.00
0060713	10/21/16	Recon	0000902	Ms Kathleen Rozhon	V0081726	10/13/16		9.07		9.07
								9.07		9.07
0060714	10/21/16	Outst	0134848	Mr. Raymond Smith	V0081776	10/14/16		90.00		90.00
								90.00		90.00
0060715	10/21/16	Recon	0001157	Snap-On Industrial	V0081618	10/12/16		776.54		776.54
								776.54		776.54

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0060716	10/21/16	Outst	0000874	Mr. Eugene L. Suire	V0081255	10/05/16		776.54		776.54
0060717	10/21/16	Recon	0001167	Tams-Witmark Music Libra	V0081829	10/18/16		58.22		58.22
0060718	10/21/16	Recon	0184394	TF Publishing	V0081742	10/13/16		29.50		29.50
0060719	10/21/16	Recon	0002801	Vista Higher Learning	V0081733	10/13/16		499.83		499.83
0060720	10/21/16	Outst	0184073	Brandon Watkins	V0081158	10/03/16		670.95		670.95
0060721	10/21/16	Outst	0184073	Brandon Watkins	V0081159	10/03/16		200.00		200.00
0060722	10/21/16	Outst	0184073	Brandon Watkins	V0081160	10/03/16		200.00		200.00
0060723	10/21/16	Outst	0184073	Brandon Watkins	V0081161	10/03/16		200.00		200.00
0060724	10/21/16	Recon	0000736	Mr. Robert D. Wood	V0081858	10/19/16		200.00		200.00
0060725	10/21/16	Outst	0001513	SEIU Local 73 Cope	V0081758	10/14/16		105.00		105.00
0060726	10/21/16	Recon	0001373	Service Employees Intl U	V0081759	10/14/16		28.00		28.00
0060783	10/24/16	Recon	0002877	Nyhan & Friends Limited	V0081823	10/18/16	B0001958	867.98		867.98
								2,250.00		2,250.00

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0060784	10/25/16	Outst	0002783	Oakton Community College	V0081842	10/18/16		225.00		225.00
								225.00		225.00
0060785	10/28/16	Outst	0169286	AKV Ketch Piano Service	V0082106	10/27/16		80.00		80.00
								80.00		80.00
0060786	10/28/16	Outst	0001283	Allied Benefit Systems I	V0082014	10/25/16		376.87		376.87
								376.87		376.87
0060787	10/28/16	Outst	0185032	David Avignone	V0081970	10/20/16		120.00		120.00
								120.00		120.00
0060788	10/28/16	Outst	0061134	Ms Jennifer R. Blankensh	V0082000	10/21/16		225.00		225.00
								225.00		225.00
0060789	10/28/16	Outst	0000845	Ms. Judy Bluemer	V0082006	10/24/16		42.59		42.59
								42.59		42.59
0060790	10/28/16	Outst	0002737	Branded Custom Sportswea	V0081915	10/19/16		1,266.58		1,266.58
								1,266.58		1,266.58
0060791	10/28/16	Outst	0177121	Brookfield Zoo	V0082101	10/27/16		719.59		719.59
								719.59		719.59
0060792	10/28/16	Outst	0178245	James P. Brotsos	V0081969	10/20/16		120.00		120.00
								120.00		120.00
0060793	10/28/16	Outst	0001488	Camp David, Inc.	V0081911	10/19/16		1,112.00		1,112.00
								1,112.00		1,112.00
0060794	10/28/16	Outst	0007851	Carter Entertainment	V0082076	10/26/16		1,500.00		1,500.00
								1,500.00		1,500.00
0060795	10/28/16	Outst	0001322	Mau Cason	V0081986	10/21/16		100.00		100.00
								100.00		100.00
0060796	10/28/16	Outst	0001075	Cengage Learning	V0081729 V0081730	10/13/16 10/13/16		93.24 3,214.72		93.24 3,214.72

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					V0082087	10/26/16		875.00-		-875.00
					V0082088	10/26/16		600.00-		-600.00
								1,832.96		1,832.96
0060797	10/28/16	Outst	0001107	Centerpoint Energy Svcs	V0081975	10/20/16		1,452.00		1,452.00
								1,452.00		1,452.00
0060798	10/28/16	Outst	0169670	Chicago Office Products,	V0081914	10/19/16		14.78		14.78
								14.78		14.78
0060799	10/28/16	Outst	0001013	ComEd	V0082094	10/26/16		14,792.95		14,792.95
								14,792.95		14,792.95
0060800	10/28/16	Outst	0185052	CORA	V0081985	10/21/16		200.00		200.00
								200.00		200.00
0060801	10/28/16	Outst	0000783	Mr. Agustin Coronado	V0082052	10/26/16		50.06		50.06
								50.06		50.06
0060802	10/28/16	Outst	0168899	Dr. Ellen U. Crowe	V0081999	10/21/16		70.49		70.49
								70.49		70.49
0060803	10/28/16	Outst	0000765	Ms. Kabria A. Cummings	V0081993	10/21/16		6,297.00		6,297.00
								6,297.00		6,297.00
0060804	10/28/16	Recon	0184754	Nazly S. Damasio	V0082071	10/26/16		700.00		700.00
								700.00		700.00
0060805	10/28/16	Outst	0001237	George Demos	V0081988	10/21/16		100.00		100.00
								100.00		100.00
0060806	10/28/16	Outst	0001334	DM Merchandising Inc	V0081913	10/19/16		218.40		218.40
								218.40		218.40
0060807	10/28/16	Outst	0001022	The Douglas Stewart Comp	V0081899	10/19/16		75.08		75.08
					V0081912	10/19/16		145.48		145.48
					V0081976	10/20/16		196.42		196.42
								416.98		416.98

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0060808	10/28/16	Outst	0001536	Eisevier	V0081727 V0081978	10/13/16 10/20/16		904.14 187.34 1,091.48		904.14 187.34 1,091.48
0060809	10/28/16	Outst	0003336	Alexander Fuentes	V0082042	10/26/16		100.00 100.00		100.00 100.00
0060810	10/28/16	Outst	0170244	Jonathan S. Gomez	V0082073	10/26/16		325.00 325.00		325.00 325.00
0060811	10/28/16	Outst	0001626	Healthcare Service Corpo	V0082021	10/25/16		153,489.36 153,489.36		153,489.36 153,489.36
0060812	10/28/16	Outst	0171383	Mr. Michal A. Herka	V0082008	10/24/16		120.00 120.00		120.00 120.00
0060813	10/28/16	Outst	0183159	INACSL	V0082020	10/25/16		532.00 532.00		532.00 532.00
0060814	10/28/16	Outst	0185117	Jesse White Tumbling Tea	V0082074	10/26/16		700.00 700.00		700.00 700.00
0060815	10/28/16	Outst	0045593	Maria C. Khalifeh	V0082096	10/26/16		15.00 15.00		15.00 15.00
0060816	10/28/16	Outst	0158400	Ms Sharon Knickerbocker	V0082107	10/27/16		451.71 451.71		451.71 451.71
0060817	10/28/16	Outst	0171700	Mr. Kristopher D. Kruege	V0081968	10/20/16		160.00 160.00		160.00 160.00
0060818	10/28/16	Outst	0167541	Vincent A. Mancini	V0081987	10/21/16		100.00 100.00		100.00 100.00
0060819	10/28/16	Outst	0005678	Ms. Christina M. Matusek	V0081996	10/21/16		828.00 828.00		828.00 828.00
0060820	10/28/16	Outst	0003347	McCoy	V0081736	10/13/16		386.16		386.16

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0060821	10/28/16	Outst	0166826	Derrick McCullough	V0081741	10/13/16		651.39		651.39
								1,037.55		1,037.55
0060822	10/28/16	Outst	0001104	Nacscorp LLC	V0081898	10/19/16		19.48		19.48
					V0081900	10/19/16		19.48		19.48
					V0081901	10/19/16		58.28		58.28
					V0081902	10/19/16		18.04		18.04
					V0081903	10/19/16		78.72		78.72
					V0081904	10/19/16		47.97		47.97
					V0081905	10/19/16		44.72		44.72
					V0081908	10/19/16		99.00		99.00
					V0081909	10/19/16		259.20		259.20
					V0081910	10/19/16		240.00		240.00
								884.89		884.89
0060823	10/28/16	Outst	0002406	Paisans Pizza	V0081916	10/20/16		46.20		46.20
					V0082077	10/26/16		143.00		143.00
					V0082078	10/26/16		87.50		87.50
					V0082081	10/26/16		53.00		53.00
					V0082082	10/26/16		50.00		50.00
					V0082083	10/26/16		770.00		770.00
					V0082084	10/26/16		619.85		619.85
					V0082086	10/26/16		393.00		393.00
								2,162.55		2,162.55
0060824	10/28/16	Outst	0160554	PartnerShip	V0081979	10/20/16		152.47		152.47
								152.47		152.47
0060825	10/28/16	Outst	0001355	Pearson Higher Education	V0081620	10/12/16		1,270.50		1,270.50
					V0081622	10/12/16		492.00		492.00
					V0081627	10/12/16		1,243.08		1,243.08
					V0081728	10/13/16		1,464.00		1,464.00
					V0081732	10/13/16		346.50		346.50
					V0082090	10/26/16		2,917.50		-2,917.50
								1,898.58		1,898.58
0060826	10/28/16	Outst	0185020	Pillars	V0081982	10/21/16		300.00		300.00
								300.00		300.00
0060827	10/28/16	Outst	0177803	Przemyslaw Przybylski	V0082009	10/24/16		160.00		160.00

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0060828	10/28/16	Outst	0168565	Jesse Ruiz	V0082015	10/25/16		160.00		160.00
0060829	10/28/16	Outst	0162170	Valerie Russell	V0082043	10/26/16		100.00		100.00
0060830	10/28/16	Outst	0164560	Andrea D. Salcedo	V0082070	10/26/16		200.00		200.00
0060831	10/28/16	Outst	0001142	Santo Sport Store	V0081989 V0081990 V0081991 V0081994	10/21/16 10/21/16 10/21/16 10/21/16		167.00 2,030.00 1,850.00 118.00		167.00 2,030.00 1,850.00 118.00
0060832	10/28/16	Outst	0171202	SDC Publications	V0081737	10/13/16		203.00		203.00
0060833	10/28/16	Outst	0002796	Seguin Auto Center	V0082010	10/24/16		10.00		10.00
0060834	10/28/16	Outst	0131803	Anakaren D. Sida	V0082016	09/22/16		700.00		700.00
0060835	10/28/16	Outst	0032408	Pamela S. Silva	V0082095	10/26/16		90.00		90.00
0060836	10/28/16	Outst	0185091	Lukasz Szpala	V0082053	10/26/16		120.00		120.00
0060837	10/28/16	Outst	0154190	Ms Kimberly Taylor	V0082039	10/25/16		27.82		27.82
0060838	10/28/16	Outst	0001390	Unum Life Ins Co of Amer	V0082005	10/24/16		641.10		641.10
0060839	10/28/16	Outst	0001175	UPS	V0081980	10/20/16		66.78		66.78

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					V0081981	10/20/16		14.67		14.67
								81.45		81.45
0060840	10/28/16	Outst	0000974	Verizon Wireless	V0082092	10/26/16		241.74		241.74
								241.74		241.74
0060841	10/28/16	Outst	0001327	Vision Service Plan	V0082022	10/25/16		1,684.46		1,684.46
								1,684.46		1,684.46
0060842	10/28/16	Outst	0177840	Wave Media LLC	V0081977	10/20/16		186.00		186.00
								186.00		186.00
0060894	10/28/16	Outst	0001375	AXA Equitable Equi-Vest	V0082187	10/28/16		2,566.00		2,566.00
								2,566.00		2,566.00
0060895	10/28/16	Outst	0179042	Blitt and Gaines P.C.	V0082189	10/28/16		209.13		209.13
								209.13		209.13
0060896	10/28/16	Outst	0177469	Bright Start College Sav	V0082190	10/28/16		125.00		125.00
								125.00		125.00
0060897	10/28/16	Outst	0001422	CCCTU-Cope Fund	V0082191	10/28/16		194.00		194.00
								194.00		194.00
0060898	10/28/16	Outst	0001374	College & University Cre	V0082193	10/28/16		377.00		377.00
								377.00		377.00
0060899	10/28/16	Outst	0001371	Colonial Life & Accident	V0082194	10/28/16		12.00		12.00
								12.00		12.00
0060900	10/28/16	Outst	0184808	Forest Park Loan Company	V0082196	10/28/16		113.28		113.28
								113.28		113.28
0060901	10/28/16	Outst	0160763	Illinois Education Assoc	V0082197	10/28/16		479.57		479.57
								479.57		479.57
0060902	10/28/16	Outst	0184914	Law Office of John R Edw	V0082199	10/28/16		220.27		220.27
								220.27		220.27

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ACCOUNTS PAYABLE CHECK REGISTER
Period 10/01/2016 - 10/31/2016

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0060903	10/28/16	Outst	0101061	Morton College Faculty	V0082192	10/28/16		75.06		75.06
								75.06		75.06
0060904	10/28/16	Void	0001372	Morton College Teachers						
0060905	10/28/16	Outst	0001513	SEIU Local 73 Cope	V0082203	10/28/16		32.00		32.00
								32.00		32.00
0060906	10/28/16	Outst	0001373	Service Employees Intl U	V0082204	10/28/16		903.00		903.00
								903.00		903.00
0060907	10/28/16	Outst	0001563	State Disbursement Unit	V0082205 V0082206	10/28/16 10/28/16		112.40 835.44		112.40 835.44
								947.84		947.84
0060908	10/28/16	Outst	0001161	State Univ Retirement Sy	V0082207	10/28/16		65,764.39		65,764.39
								65,764.39		65,764.39
0060909	10/28/16	Outst	0001370	TIAA-CREF	V0082195 V0082209	10/28/16 10/28/16		2,454.04 6,363.21		2,454.04 6,363.21
								8,817.25		8,817.25
0060910	10/28/16	Outst	0183850	Transworld Systems Inc	V0082198	10/28/16		150.95		150.95
								150.95		150.95
0060911	10/28/16	Outst	0001376	VALIC	V0082210	10/28/16		1,219.48		1,219.48
								1,219.48		1,219.48
0060912	10/28/16	Outst	0179876	Voya Retirement Insuranc	V0082211	10/28/16		1,015.00		1,015.00
								1,015.00		1,015.00
0060913	10/31/16	Outst	0000966	A & M Parts	V0082027 V0082028 V0082029	10/25/16 10/25/16 10/25/16	B0002026 B0002026 B0002026	8.18 7.21 16.69		8.18 7.21 16.69
								32.08		32.08
0060914	10/31/16	Outst	0002154	Apperson	V0082080	10/26/16	P0004704	1,283.03		1,283.03
								1,283.03		1,283.03

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0060915	10/31/16	Outst	0000983	B & H Photo-Video	V0081984	10/21/16	P0004691	698.00		698.00
								698.00		698.00
0060916	10/31/16	Outst	0001543	Bank of America/Business	V0082217	10/28/16	P0004720	52.50		52.50
					V0082218	10/28/16	P0004649	224.96		224.96
					V0082219	10/28/16	P0004711	338.18		338.18
					V0082220	10/28/16	P0004718	2,418.02		2,418.02
					V0082221	10/28/16		6.87		-6.87
								3,026.79		3,026.79
0060917	10/31/16	Outst	0001543	Bank of America/Business	V0082184	10/28/16	P0004710	40.34		40.34
					V0082185	10/28/16	P0004708	404.81		404.81
					V0082186	10/28/16	P0004694	3,902.16		3,902.16
					V0082202	10/28/16	P0004647	375.00		375.00
					V0082208	10/28/16	P0004663	241.60		241.60
					V0082212	10/28/16	B0001956	201.82		201.82
					V0082213	10/28/16	P0004652	175.00		175.00
					V0082214	10/28/16	P0004682	360.00		360.00
					V0082215	10/28/16	P0004669	28.49		28.49
					V0082216	10/28/16	P0004717	107.68		107.68
								5,836.90		5,836.90
0060918	10/31/16	Outst	0001543	Bank of America/Business	V0082223	10/28/16	P0004721	1,404.48		1,404.48
								1,404.48		1,404.48
0060919	10/31/16	Outst	0001399	Bio-Rad Laboratories	V0081973	10/20/16	P0004680	198.50		198.50
								198.50		198.50
0060920	10/31/16	Outst	0001818	Blackboard, Inc.	V0082069	10/26/16	P0004613	21,000.00		21,000.00
								21,000.00		21,000.00
0060921	10/31/16	Outst	0001466	CAIRS	V0082233	10/31/16	P0004707	3,850.50		3,850.50
								3,850.50		3,850.50
0060922	10/31/16	Outst	0165266	CASAS	V0081995	10/21/16	P0004610	7,244.00		7,244.00
								7,244.00		7,244.00
0060923	10/31/16	Outst	0007998	Cassidy Tire & Service	V0082030	10/25/16	B0001930	86.10		86.10
								86.10		86.10
0060924	10/31/16	Outst	0001593	CDW-Government, Inc	V0081576	10/12/16	B0002013	22.89		22.89

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0081780	10/14/16	B0002013	7.16		7.16
					V0081808	10/18/16	B0001947	153.06		153.06
					V0081972	10/20/16	P0004591	964.29		964.29
					V0081974	10/20/16	P0004687	133.39		133.39
					V0082002	10/21/16	P0004606	71.12		71.12
					V0082031	10/25/16	B0002013	58.41		58.41
					V0082032	10/25/16	P0004714	955.20		955.20
								2,365.52		2,365.52
0060925	10/31/16	Outst	0002173	Cintas Fire Protection	V0081806	10/18/16	B0002037	48.04		48.04
								48.04		48.04
0060926	10/31/16	Outst	0158290	Coast to Coast Computer	V0081809	10/18/16	B0001996	546.00		546.00
					V0081810	10/18/16	B0001996	1,322.00		1,322.00
					V0081811	10/18/16	B0001996	78.00		78.00
					V0081812	10/18/16	B0001996	1,324.00		1,324.00
					V0081834	10/18/16	B0001996	192.00		192.00
					V0081963	10/20/16		124.00-		-124.00
					V0082033	10/25/16	B0001996	188.00		188.00
					V0082034	10/25/16	B0001996	1,008.00		1,008.00
					V0082035	10/25/16	B0001996	188.00		188.00
								4,722.00		4,722.00
0060927	10/31/16	Outst	0001752	Comcast Cable	V0082037	10/25/16	B0002021	214.90		214.90
								214.90		214.90
0060928	10/31/16	Outst	0001752	Comcast Cable	V0082036	10/25/16	B0001980	6.34		6.34
								6.34		6.34
0060929	10/31/16	Outst	0007811	Creavivity	V0081956	10/20/16	B0002010	2,900.00		2,900.00
								2,900.00		2,900.00
0060930	10/31/16	Outst	0183841	Delta T. Corp. Db	V0081814	10/18/16	B0002002	5,440.00		5,440.00
								5,440.00		5,440.00
0060931	10/31/16	Outst	0001469	Diamond Graphics	V0081849	10/18/16	P0004688	495.00		495.00
								495.00		495.00
0060932	10/31/16	Outst	0000989	Dick Blick	V0081815	10/18/16	B0001999	327.23		327.23
					V0081817	10/18/16	B0002038	290.68		290.68
								617.91		617.91

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0060933	10/31/16	Outst	0001240	Enterprise Rent-A-Car	V0082038	10/25/16	B0001945	2,318.24		2,318.24
								2,318.24		2,318.24
0060934	10/31/16	Outst	0001029	Fed Ex	V0081818	10/18/16	B0001969	8.87		8.87
								8.87		8.87
0060935	10/31/16	Outst	0001034	Flinn Scientific Inc	V0081835	10/18/16	P0004643	51.77		51.77
								51.77		51.77
0060936	10/31/16	Outst	0001037	Fox Valley Fire & Safety	V0081957	10/20/16	B0001941	2,766.00		2,766.00
					V0082044	10/26/16	B0001941	446.00		446.00
								3,212.00		3,212.00
0060937	10/31/16	Outst	0155715	IL Dept. of Innovation a	V0082105	10/27/16	B0001964	900.00		900.00
								900.00		900.00
0060938	10/31/16	Outst	0001827	Illinois Dept of Central	V0082045	10/26/16	B0001937	498.55		498.55
								498.55		498.55
0060939	10/31/16	Outst	0001647	Iron Mountain	V0081819	10/18/16	B0001948	506.09		506.09
								506.09		506.09
0060940	10/31/16	Outst	0001775	Jostens	V0081826	10/18/16	B0002020	160.55		160.55
					V0081827	10/18/16	B0002020	12.35		12.35
					V0081828	10/18/16	B0002020	61.75		61.75
					V0081843	10/18/16	B0002020	12.35		12.35
					V0081958	10/20/16	B0002020	12.35		12.35
								259.35		259.35
0060941	10/31/16	Outst	0001890	Konica Minolta Bus Solut	V0081959	10/20/16	B0001974	464.88		464.88
					V0082046	10/26/16	B0001974	503.51		503.51
					V0082048	10/26/16	B0001974	489.27		489.27
					V0082050	10/26/16	B0001974	7.21		7.21
								1,464.87		1,464.87
0060942	10/31/16	Outst	0002233	Konica Minolta Premier F	V0081960	10/20/16	B0001975	2,055.01		2,055.01
								2,055.01		2,055.01
0060943	10/31/16	Outst	0002233	Konica Minolta Premier F	V0082054	10/26/16	B0001975	206.88		206.88
								206.88		206.88

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0060944	10/31/16	Outst	0002233	Konica Minolta Premier F	V0082051	10/26/16	B0001975	134.92		134.92
								134.92		134.92
0060945	10/31/16	Outst	0002233	Konica Minolta Premier F	V0081820	10/18/16	B0001975	159.78		159.78
								159.78		159.78
0060946	10/31/16	Outst	0002233	Konica Minolta Premier F	V0081821	10/18/16	B0001975	686.48		686.48
								686.48		686.48
0060947	10/31/16	Outst	0001559	Krueger International In	V0082091	10/26/16	P0004653	2,758.02		2,758.02
								2,758.02		2,758.02
0060948	10/31/16	Outst	0001289	Menards	V0081836	10/18/16	B0001972	30.69		30.69
								30.69		30.69
0060949	10/31/16	Outst	0167131	Nationwide Power	V0082055	10/26/16	P0004570	4,504.68		4,504.68
								4,504.68		4,504.68
0060950	10/31/16	Outst	0001117	North East Multi-Regiona	V0081822	10/18/16	B0001935	50.00		50.00
								50.00		50.00
0060951	10/31/16	Outst	0002877	Nyhan & Friends Limited	V0082117	10/27/16	B0001958	2,250.00		2,250.00
								2,250.00		2,250.00
0060952	10/31/16	Outst	0001122	Office Depot	V0081837	10/18/16	B0001990	189.04		189.04
					V0081838	10/18/16	B0001990	22.38		22.38
					V0081839	10/18/16	B0001990	79.98		79.98
					V0081840	10/18/16	B0001990	15.20		15.20
					V0081841	10/18/16	B0001990	30.00		30.00
					V0082056	10/26/16	B0001990	91.19		91.19
					V0082057	10/26/16	B0001990	16.57		16.57
					V0082058	10/26/16	B0001990	4.49		4.49
					V0082059	10/26/16	B0002032	51.06		51.06
					V0082060	10/26/16	B0002032	3.79		3.79
					V0082061	10/26/16	B0002032	22.86		22.86
								526.56		526.56
0060953	10/31/16	Outst	0169197	Porter Pipe & Supply Co.	V0082062	10/26/16	P0004705	1,213.28		1,213.28
								1,213.28		1,213.28

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0060954	10/31/16	Outst	0002411	Republic Services #710	V0082224	10/28/16	B0002034	3,355.75		3,355.75
								3,355.75		3,355.75
0060955	10/31/16	Outst	0001141	Sam's Club	V0081983	10/21/16	B0002042	180.00		180.00
								180.00		180.00
0060956	10/31/16	Outst	0001143	Sargent Welch	V0082232	10/31/16	P0004645	100.74		100.74
								100.74		100.74
0060957	10/31/16	Outst	0001145	Scantron Corporation	V0081971	10/20/16	P0004699	2,099.42		2,099.42
								2,099.42		2,099.42
0060958	10/31/16	Outst	0002796	Sequin Auto Center	V0082063	10/26/16	B0001950	48.00		48.00
								48.00		48.00
0060959	10/31/16	Outst	0066208	Angela M. Selk	V0082108	10/27/16	B0001983	153.00		153.00
								153.00		153.00
0060960	10/31/16	Outst	0001151	Shell Oil Co	V0082172	10/28/16	B0001944	823.09		823.09
								823.09		823.09
0060961	10/31/16	Outst	0000965	Sigma-Aldrich Inc	V0082079	10/26/16	P0004668	127.65		127.65
								127.65		127.65
0060962	10/31/16	Outst	0157227	Staples Advantage	V0081961	10/20/16	B0001959	58.12		58.12
					V0082064	10/26/16	B0001962	11.99		11.99
					V0082066	10/26/16		48.19		-48.19
					V0082067	10/26/16	P0004672	653.81		653.81
								675.73		675.73
0060963	10/31/16	Outst	0166243	Varsity Calendar Company	V0081848	10/18/16	P0004689	525.00		525.00
								525.00		525.00
0060964	10/31/16	Outst	0001174	Veritiv Operating Compan	V0081825	10/18/16	B0002012	1,240.00		1,240.00
								1,240.00		1,240.00
0060965	10/31/16	Outst	0002314	Victory Media Group LTD	V0081962	10/20/16	B0001998	7,500.00		7,500.00
								7,500.00		7,500.00

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ACCOUNTS PAYABLE CHECK REGISTER
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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0060966	10/31/16	Outst	0165466	VWR International	V0081824	10/18/16	P0004657	153.45		153.45
								153.45		153.45
0060967	10/31/16	Outst	0001543	Bank of America/Business	V0082235	10/31/16	B0002035	80.00		80.00
								80.00		80.00
0060968	10/31/16	Outst	0166312	Wells Fargo Equipment F	V0082238	10/31/16	B0001953	1,805.00		1,805.00
								1,805.00		1,805.00
E0001207	10/06/16	Outst	0181767	Ms Maria Anderson	V0081342	10/05/16		19.28		19.28
								19.28		19.28
E0001208	10/06/16	Outst	0079155	Dr. Stanley S. Fields	V0081346	10/05/16		174.82		174.82
								174.82		174.82
E0001209	10/06/16	Outst	0017224	Ms Gabriela Mata	V0081211	10/04/16		36.36		36.36
								36.36		36.36
E0001210	10/06/16	Outst	0164732	Belen P. Perez	V0081224	10/04/16		97.06		97.06
								97.06		97.06
E0001211	10/06/16	Outst	0168948	Mr. Anthony Ray	V0081192	10/03/16		683.53		683.53
								683.53		683.53
E0001212	10/06/16	Outst	0166301	Ms Wendy Vega-Huezo	V0081014	09/29/16		51.02		51.02
								51.02		51.02
E0001213	10/06/16	Outst	0000808	Ms. Marisol Velazquez	V0081227	10/04/16		978.65		978.65
								978.65		978.65
E0001219	10/13/16	Outst	0181767	Ms Maria Anderson	V0081574	10/12/16		46.19		46.19
								46.19		46.19
E0001220	10/13/16	Outst	0079155	Dr. Stanley S. Fields	V0081583	10/12/16		1,193.91		1,193.91
								1,193.91		1,193.91
E0001221	10/13/16	Outst	0176980	Mr. William R. Jacklin	V0081516	10/07/16		145.88		145.88
					V0081544	10/11/16		62.64		62.64

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0081545	10/11/16		50.76		50.76
								259.28		259.28
E0001222	10/13/16	Outst	0163501	Mr. Cesar J. Jimenez	V0081510	10/07/16		171.65		171.65
								171.65		171.65
E0001223	10/13/16	Outst	0000004	Mr. Micheal A. Kott	V0081575	10/12/16		49.98		49.98
								49.98		49.98
E0001224	10/13/16	Outst	0002284	Princess Rosade Services	V0081700	10/13/16		1,680.00		1,680.00
								1,680.00		1,680.00
E0001225	10/13/16	Outst	0166318	Cummings Consulting	V0081506	10/06/16	B0001933	4,000.00		4,000.00
								4,000.00		4,000.00
E0001226	10/13/16	Outst	0181015	Terry L Elliott LLC	V0081310	10/05/16	B0002016	1,380.53		1,380.53
								1,380.53		1,380.53
E0001227	10/20/16	Outst	0181767	Ms Maria Anderson	V0081882	10/19/16		67.20		67.20
								67.20		67.20
E0001228	10/20/16	Outst	0000858	Ms Roxanne M. Barone	V0081816	10/18/16		29.55		29.55
								29.55		29.55
E0001229	10/20/16	Outst	0178376	Mr. Joseph J. Belcaster	V0081856	10/19/16		26.44		26.44
					V0081924	10/20/16		418.00		418.00
								444.44		444.44
E0001230	10/20/16	Outst	0079155	Dr. Stanley S. Fields	V0081864	10/19/16		542.98		542.98
					V0081865	10/19/16		23.00		23.00
								565.98		565.98
E0001231	10/20/16	Outst	0000004	Mr. Micheal A. Kott	V0081862	10/19/16		500.00		500.00
								500.00		500.00
E0001232	10/20/16	Outst	0181768	Ms Melissa Mollett	V0081710	10/13/16		39.58		39.58
					V0081788	10/17/16		10.53		10.53
								50.11		50.11

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0001254	10/27/16	Outst	0184073	Brandon Watkins	V0082047	10/26/16		35.43		35.43
E0001255	10/27/16	Outst	0002284	Princess Rosade Services	V0082093	10/26/16		36.95		36.95
E0001256	10/28/16	Outst	0166318	Cummings Consulting	V0081813	10/18/16	B0001933	1,680.00		1,680.00
E0001257	10/28/16	Outst	0181015	Terry L Elliott LLC	V0082068	10/26/16	B0002016	4,000.00		4,000.00
								2,055.76		2,055.76
								2,055.76		2,055.76
								830,314.34		830,314.34

Bank Code	Account Number	Description	Debit	Credit
01 General Checking	01-0000-00000-2300000000	General : Accounts Payable	830,314.34	0.00
	01-0000-00000-1100000000	General : Cash	0.00	830,314.34
			830,314.34	830,314.34

Del Galdo Law Group, LLC

Attorneys & Counselors

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

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October 31, 2016

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

Re: Statement for Professional Services

Morton Community College District #527

October 1, 2016 - October 31, 2016

Tax I.D. 26-0205380

Invoice # 18564

V82576

B2019

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	\$5,536.82
CURRENT FEES	\$14,840.00
CURRENT EXPENSES	\$89.80
TOTAL CURRENT FEES AND EXPENSES	\$14,929.80
TOTAL AMOUNT OF CURRENT STATEMENT	\$14,929.80

TOTAL DUE THIS INVOICE:	\$14,929.80
TOTAL FOR PREVIOUS BALANCE:	\$5,536.82
LESS PAYMENTS AND ADJUSTMENTS:	\$0.00
TOTAL BALANCE DUE:	\$20,466.62

PAID
CK. NO. 006/225
DATE 11/15/16

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/15/2016	0002980	Abate, Nannette	\$93.00
10/15/2016	0002911	Abdel-Jaber, Nellie	\$528.59
10/15/2016	0000770	Abrahamson, Maura	\$5,561.06
10/15/2016	0000835	Alcala, Sandra	\$2,147.50
10/15/2016	0003069	Alexandru, Vica	\$761.16
10/15/2016	0032609	Almeida, Ricardo	\$1,881.88
10/15/2016	0000809	Alonso, Hernan	\$1,384.83
10/15/2016	0181767	Anderson, Maria	\$3,218.75
10/15/2016	0165928	Andujar, Rey	\$327.44
10/15/2016	0000749	Angelilli, Jennifer	\$2,037.92
10/15/2016	0166664	Aquino, James	\$3,091.71
10/15/2016	0007899	Arias, Carolyn	\$264.69
10/15/2016	0156009	Arias, Olga	\$865.72
10/15/2016	0156015	Asche, Kyle	\$311.66
10/15/2016	0003071	Ashraf, Mohammad	\$1,262.36
10/15/2016	0000885	Avalos, Jesus	\$325.14
10/15/2016	0000799	Avalos-Thompson, Marlena	\$3,576.54
10/15/2016	0000873	Baffa, John	\$3,611.50
10/15/2016	0000946	Baffa, Valerie	\$3,594.58
10/15/2016	0002972	Baker, Chris	\$652.42
10/15/2016	0000740	Banda, Magda	\$3,364.92
10/15/2016	0000781	Barajas, Sandra	\$1,577.00
10/15/2016	0173111	Barnes, Beth	\$573.42
10/15/2016	0000858	Barone, Roxanne	\$2,281.83
10/15/2016	0176458	Beacham, John	\$265.94
10/15/2016	0003075	Behling, William	\$647.59
10/15/2016	0178376	Belcaster, Joseph	\$2,145.83
10/15/2016	0000750	Belcaster, Nicholas	\$1,516.88
10/15/2016	0003078	Bernstein, Arnie	\$652.42
10/15/2016	0160490	Berry, Raymond	\$314.33
10/15/2016	0000830	Berthiaume, Maria	\$591.68
10/15/2016	0066045	Bilotto, Eugene	\$378.62
10/15/2016	0003079	Bland, Pamela	\$304.75
10/15/2016	0061134	Blankenship, Jennifer	\$2,083.33
10/15/2016	0000845	Bluemer, Judy	\$6,610.69
10/15/2016	0003082	Bondlow, Fred	\$342.84
10/15/2016	0000918	Bonin, Eileen	\$1,915.38
10/15/2016	0000757	Boodoosingh, Savitri	\$885.31
10/15/2016	0102219	Boyajian, Mark	\$963.76

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/15/2016	0076654	Bradley, Adam	\$1,509.40
10/15/2016	0157079	Brasher, Stephen	\$638.28
10/15/2016	0002984	Bridges, Maureen	\$608.54
10/15/2016	0176014	Bryan, Cynthia	\$2,789.58
10/15/2016	0000915	Bulat, Cheryl	\$4,990.25
10/15/2016	0184720	Buongiorno, Joseph	\$300.00
10/15/2016	0182499	Buongiorno, Mary	\$600.00
10/15/2016	0003095	Burns, David	\$680.37
10/15/2016	0000934	Butler, Jennifer	\$3,346.33
10/15/2016	0013906	Calzaretta, Steven	\$2,240.54
10/15/2016	0156441	Campbell, Dana	\$711.61
10/15/2016	0184403	Campbell, Elbert	\$759.19
10/15/2016	0003098	Campos, Veronica	\$534.10
10/15/2016	0003104	Cao, Hua	\$946.10
10/15/2016	0156655	Cappetta, Leilani	\$1,888.56
10/15/2016	0153590	Carroll, Don	\$311.66
10/15/2016	0000924	Casey, Craig	\$7,152.91
10/15/2016	0000829	Casey, Robert	\$5,553.59
10/15/2016	0002990	Castillo, Carolina	\$1,524.46
10/15/2016	0172820	Chabes, Diane	\$493.89
10/15/2016	0003193	Chang, Stephen	\$603.40
10/15/2016	0002998	Chin, Dixon	\$562.25
10/15/2016	0000884	Cienfuegos, Lillian	\$1,994.39
10/15/2016	0181564	Cisco Jr, Taylor	\$652.92
10/15/2016	0003192	Cisneros, Sharon	\$1,446.87
10/15/2016	0000859	Clay, Oscar	\$157.36
10/15/2016	0094966	Clemente, Antonio	\$1,966.71
10/15/2016	0007800	Corral, Iris	\$311.66
10/15/2016	0003191	Corte, Anthony	\$853.58
10/15/2016	0002710	Cosimo, Franco	\$1,035.44
10/15/2016	0002933	Craig, Marilyn	\$1,337.48
10/15/2016	0000794	Crockett, Janet	\$6,052.07
10/15/2016	0168899	Crowe, Ellen	\$4,252.58
10/15/2016	0037605	Cunat, Ronald	\$311.66
10/15/2016	0177646	Daniels-Moncrief, Helen	\$398.15
10/15/2016	0000843	Davidson, Jody	\$2,743.88
10/15/2016	0000790	De La Torre, Refugio	\$2,435.20
10/15/2016	0182919	Denson, Ryan	\$755.00
10/15/2016	0003188	Dezynski, Patrice	\$394.76

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/15/2016	0000763	Diaz, Maria	\$1,596.50
10/15/2016	0000917	Dominguez, Carlos	\$3,764.33
10/15/2016	0153591	Donnelly, John	\$311.66
10/15/2016	0003185	Drew, John	\$602.71
10/15/2016	0170558	Drury, Benjamin	\$2,571.56
10/15/2016	0003184	Druska, John	\$720.40
10/15/2016	0000735	Duhon, Steven	\$3,377.71
10/15/2016	0003181	Dutt, Eric	\$702.12
10/15/2016	0003180	Eaton, Barbara	\$1,044.61
10/15/2016	0005692	Enstrom, Elena	\$660.74
10/15/2016	0003004	Erkins, Mary	\$660.74
10/15/2016	0003179	Eshafi, Nouri	\$1,054.23
10/15/2016	0020621	Esposito, Marie	\$580.80
10/15/2016	0000828	Fabiyi, Edith	\$3,363.78
10/15/2016	0003210	Farina, Peter	\$987.02
10/15/2016	0000814	Favela, Martha	\$1,719.63
10/15/2016	0000762	Fejt, George	\$3,184.50
10/15/2016	0000777	Felice, Susan	\$3,044.71
10/15/2016	0068009	Ferro Lusk, Marie	\$2,581.92
10/15/2016	0079155	Fields, Stanley	\$10,850.00
10/15/2016	0174557	Fletcher, Detric	\$851.71
10/15/2016	0092824	Folkers, Jeff	\$1,547.17
10/15/2016	0162452	Foltz, Chris	\$311.66
10/15/2016	0163790	Forte, Amanda	\$2,368.59
10/15/2016	0160558	Fortier, Jr, George	\$1,243.16
10/15/2016	0003006	Fram, Harriet	\$685.68
10/15/2016	0015067	Franco, Lillianna	\$2,283.72
10/15/2016	0165935	Franklin-Hammergren, Kirstin	\$341.92
10/15/2016	0160367	Freemon, Yolanda	\$3,362.75
10/15/2016	0000938	Gan, Xiaoling	\$3,614.42
10/15/2016	0000838	Garcia-Searle, Brenda	\$2,376.92
10/15/2016	0000879	Garza, Sylvia	\$1,961.80
10/15/2016	0000935	Gatyas, Kenton	\$5,572.66
10/15/2016	0000724	Gilligan, Brian	\$3,323.78
10/15/2016	0040272	Gilmartin, Beth	\$767.90
10/15/2016	0177513	Ginet, Lisa	\$319.13
10/15/2016	0000896	Ginley, Steven	\$3,747.33
10/15/2016	0156018	Glover, Brian	\$483.68
10/15/2016	0153917	Gniadek, Jamie	\$1,083.33

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/15/2016	0003174	Gong, Michael	\$342.84
10/15/2016	0157185	Grady, Myeisha	\$341.57
10/15/2016	0000932	Gramas, Margaret	\$4,978.65
10/15/2016	0003156	Grecek, Ann	\$199.99
10/15/2016	0000892	Grice, James	\$7,386.08
10/15/2016	0000788	Gutierrez, Rosa	\$2,209.42
10/15/2016	0003105	Haffron, Dennis	\$616.17
10/15/2016	0003110	Halm, James	\$685.44
10/15/2016	0000805	Halmon, Jamie	\$2,369.46
10/15/2016	0003012	Halsey, Meg	\$977.70
10/15/2016	0177808	Harmon, Loretta	\$852.67
10/15/2016	0167600	Hasanbegovic, Alma	\$93.00
10/15/2016	0180341	Havertape, Lainey	\$647.10
10/15/2016	0156429	Haynes, Bernice	\$598.37
10/15/2016	0165694	Helmus, Sara	\$3,560.30
10/15/2016	0000841	Herrera, Michelle	\$1,821.25
10/15/2016	0159384	Herrmann, Julianne	\$2,371.83
10/15/2016	0172468	Heslop, Eugene	\$550.72
10/15/2016	0002953	Hirsch, Maynard	\$685.25
10/15/2016	0000793	Hopkins, Margaret	\$2,712.33
10/15/2016	0003127	Hubacek, Scott	\$610.39
10/15/2016	0000922	Huff, Cheryl	\$660.74
10/15/2016	0002912	Imburgia, Joseph	\$631.58
10/15/2016	0174916	Iniquez, Michael	\$1,220.02
10/15/2016	0176980	Jacklin, William	\$3,483.33
10/15/2016	0000876	Jaimes, Nydia	\$2,103.79
10/15/2016	0003015	Jakubka, Francis	\$521.93
10/15/2016	0173034	James, Nadja	\$4,170.25
10/15/2016	0002876	Jaquez, Evelyn	\$1,725.00
10/15/2016	0107686	Jara, Blanca	\$2,341.67
10/15/2016	0177809	Jefferson, Elaine	\$4,326.62
10/15/2016	0003136	Jenkins, Anthony	\$1,325.11
10/15/2016	0163501	Jimenez, Cesar	\$3,125.00
10/15/2016	0060105	Jonas, David	\$3,516.08
10/15/2016	0181792	Jones, Theresa	\$284.94
10/15/2016	0173738	Joslin, Jeremy	\$3,598.39
10/15/2016	0003017	Jundt, Gene	\$685.45
10/15/2016	0003021	Kamien, Linda	\$182.84
10/15/2016	0170840	Kanan, Martha	\$638.50

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/15/2016	0003022	Kapuza, Marta	\$548.54
10/15/2016	0170885	Karasek, Geoffrey	\$638.50
10/15/2016	0003153	Karasek, Robert	\$534.10
10/15/2016	0020803	Karlberg, Jeffrey	\$731.36
10/15/2016	0000870	Kasprowicz, Michael	\$4,581.84
10/15/2016	0003157	Kelikian, Toula	\$4,500.76
10/15/2016	0160598	Kennedy, Ross	\$237.45
10/15/2016	0106675	Khalifeh, Khalaf	\$626.87
10/15/2016	0153094	Khan, Imran	\$343.14
10/15/2016	0165341	Klementzos, Jennifer	\$1,713.63
10/15/2016	0165951	Kloc, Marilyn	\$789.53
10/15/2016	0158400	Knickerbocker, Sharon	\$573.10
10/15/2016	0003161	Knoll, Jean	\$318.34
10/15/2016	0077801	Knowski, James	\$376.20
10/15/2016	0000004	Kott, Micheal	\$3,109.33
10/15/2016	0000021	Koutny, Linda	\$2,313.08
10/15/2016	0165428	Kovacs, Laszlo	\$2,116.25
10/15/2016	0000919	Krader, Geoffrey	\$5,244.76
10/15/2016	0002957	Kupec, Debra	\$2,705.39
10/15/2016	0107914	Labno, David	\$643.28
10/15/2016	0184220	Lanciotti, David	\$299.18
10/15/2016	0000755	Lanciotti, Lawrence	\$4,538.67
10/15/2016	0000948	Lantz, Catherine	\$498.65
10/15/2016	0003171	Lasorella, Daliana	\$527.37
10/15/2016	0003023	Latham-Williams, Karen	\$652.42
10/15/2016	0000832	Latto, Tara	\$446.50
10/15/2016	0003176	Leven, Robert	\$360.20
10/15/2016	0184718	Lewis, Ann	\$300.00
10/15/2016	0000811	Lind, Carmen	\$4,524.81
10/15/2016	0000833	Litwicki, Mark	\$4,446.67
10/15/2016	0168347	Lopez, Aaron	\$400.63
10/15/2016	0002926	Lopez, Beda	\$313.74
10/15/2016	0060156	Lopez, Edwin	\$550.72
10/15/2016	0003025	Lopez, Flora	\$660.74
10/15/2016	0003094	Lopez, Noe	\$455.82
10/15/2016	0002037	LoPresti, Joseph	\$1,338.50
10/15/2016	0027824	Lorgus, Richard	\$623.32
10/15/2016	0003033	Lozano, Gloria	\$1,713.63
10/15/2016	0003026	Lubeck, Sarah	\$562.25

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/15/2016	0003100	Lyons, Kenneth	\$930.09
10/15/2016	0155594	Machino, Jeri	\$4,277.04
10/15/2016	0173996	Mallett, Klaudia	\$876.25
10/15/2016	0154317	Mangia, Vlasta	\$1,529.63
10/15/2016	0037631	Marquez, Carlos	\$463.52
10/15/2016	0003027	Marquez, Maria	\$528.59
10/15/2016	0000822	Martinez, Blanca	\$1,783.83
10/15/2016	0168363	Martinez, Ernest	\$1,255.10
10/15/2016	0167581	Martinez Jr, Salvador	\$1,197.56
10/15/2016	0000955	Martinez, Raul	\$2,201.54
10/15/2016	0183993	Martino, Shannon	\$279.40
10/15/2016	0000869	Marzullo, Frank	\$5,000.42
10/15/2016	0017224	Mata, Gabriela	\$1,647.67
10/15/2016	0003232	Mathelier, Lisa	\$1,005.66
10/15/2016	0003106	Matthews, Kay	\$1,028.52
10/15/2016	0156656	Mazzone, Dominick	\$550.72
10/15/2016	0003029	McCoy, C. James	\$660.74
10/15/2016	0000732	McFadden, James	\$569.38
10/15/2016	0000909	McGhee, Edward	\$1,833.27
10/15/2016	0002697	McLaughlin, Keith	\$5,093.75
10/15/2016	0003030	McManmon, Zoe	\$720.39
10/15/2016	0016851	Medina, Gabriel	\$463.52
10/15/2016	0007870	Mehmedagic, Selma	\$435.47
10/15/2016	0165577	Merchant, Linda	\$1,245.97
10/15/2016	0002885	Miculinic, Bonnie	\$386.34
10/15/2016	0177186	Miller, Jacquelyn	\$323.09
10/15/2016	0003032	Miral, Luis	\$548.54
10/15/2016	0170780	Miranda, Ashley	\$1,045.22
10/15/2016	0000769	Mohr, Michele	\$4,736.84
10/15/2016	0181768	Mollett, Melissa	\$3,218.75
10/15/2016	0184327	Monbrod, Richard	\$299.18
10/15/2016	0002467	Montgomery, Jered	\$884.76
10/15/2016	0002708	Montoro, Roger	\$2,331.94
10/15/2016	0054966	Montoro, Roger	\$1,460.28
10/15/2016	0000839	Moore, Linda	\$3,307.79
10/15/2016	0155712	Moreno, Benjamin	\$327.44
10/15/2016	0000856	Munoz, Hector	\$3,443.88
10/15/2016	0002935	Murphy, Martha	\$616.17
10/15/2016	0000855	Mutamani, Shoeleh	\$5,673.47

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/15/2016	0161139	Nakashima, Anna	\$2,909.80
10/15/2016	0000862	Napoletano, Elizabeth	\$483.68
10/15/2016	0000910	Navarro, Rafael	\$1,500.29
10/15/2016	0003135	Neadly, Jerome	\$352.50
10/15/2016	0000815	Nedza, Michael	\$5,390.10
10/15/2016	0040295	Nurceski, Diane	\$853.67
10/15/2016	0049422	Ocampo, Jose	\$1,344.97
10/15/2016	0000928	O'Connell, James	\$2,453.20
10/15/2016	0081992	O'Halloran, Denis	\$299.18
10/15/2016	0000747	Paez, Elizabeth	\$2,946.34
10/15/2016	0003154	Palermo, Eileen	\$228.56
10/15/2016	0000951	Paneral, Beth	\$1,517.94
10/15/2016	0000784	Papes, Catherine	\$1,901.67
10/15/2016	0000778	Parise, Patricia	\$6,812.10
10/15/2016	0082070	Patterson, Jessica	\$706.20
10/15/2016	0000779	Pawlak, Richard	\$2,445.04
10/15/2016	0002913	Pearson, Dennis	\$4,605.88
10/15/2016	0144701	Pencak, Rose	\$217.75
10/15/2016	0000820	Pencheva, Tsonka	\$4,628.50
10/15/2016	0007939	Perez, Armando	\$1,763.00
10/15/2016	0000863	Perez, Guadalupe	\$1,783.79
10/15/2016	0000950	Perez, Jaime	\$1,072.02
10/15/2016	0003036	Perez, Margarita	\$871.68
10/15/2016	0000776	Perez, Mireya	\$3,892.58
10/15/2016	0003160	Perusich, James	\$751.49
10/15/2016	0003038	Pettus, Exodus	\$501.98
10/15/2016	0003039	Phillips, Carol	\$347.95
10/15/2016	0177526	Pierce, Tommy	\$3,862.50
10/15/2016	0000903	Piest, Karen	\$2,714.54
10/15/2016	0021099	Pila, Pamela	\$793.38
10/15/2016	0184027	Pina, Francisco	\$463.52
10/15/2016	0180195	Pipikios, Iwona	\$488.66
10/15/2016	0000752	Porod, Eric	\$3,055.21
10/15/2016	0000771	Potempa, John	\$4,535.41
10/15/2016	0007416	Pranger, Norbert	\$483.68
10/15/2016	0160605	Primm, Rebecca	\$4,165.13
10/15/2016	0000848	Pullia, Nicole	\$1,577.00
10/15/2016	0041753	Quiroga-Nevarez, Daiana	\$2,118.00
10/15/2016	0000743	Raigoza, Suzanna	\$2,523.03

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/15/2016	0003041	Ramirez, Elaine	\$528.59
10/15/2016	0000889	Ramirez, Jose	\$1,670.94
10/15/2016	0168948	Ray, Anthony	\$5,175.00
10/15/2016	0000953	Raygoza, Liliana	\$1,336.83
10/15/2016	0156449	Raymond, Mary	\$3,615.49
10/15/2016	0000726	Reft, Jennifer	\$3,813.89
10/15/2016	0168949	Rein, Jack	\$638.90
10/15/2016	0003168	Reynard, Michael	\$468.55
10/15/2016	0003172	Ritz, Jim	\$647.59
10/15/2016	0000872	Rivas, Angel	\$1,510.00
10/15/2016	0000795	Rivera, Doris	\$2,054.79
10/15/2016	0000925	Rivera, Juan	\$2,094.41
10/15/2016	0000748	Rodriguez, Diana	\$2,171.00
10/15/2016	0156404	Rodriguez Jr, Jesus	\$2,068.71
10/15/2016	0003042	Rohl, Michael	\$534.98
10/15/2016	0000851	Roland, H.M. Joyce	\$760.25
10/15/2016	0056628	Roman, Daniel	\$5,266.57
10/15/2016	0161489	Romero, Julian	\$1,360.61
10/15/2016	0165693	Romero Yuste, Maria	\$5,142.75
10/15/2016	0000741	Ross, Robert	\$1,541.94
10/15/2016	0000902	Rozhon, Kathleen	\$2,178.17
10/15/2016	0000797	Ruiz, Ruben	\$3,369.87
10/15/2016	0000895	Rutka, Leonard	\$3,062.08
10/15/2016	0183877	Ruxton, Deborah	\$884.26
10/15/2016	0167605	Sahs, Marvin	\$498.65
10/15/2016	0000754	Sajatovic, Mark	\$1,884.67
10/15/2016	0156479	Samplawski, Phyllis	\$588.69
10/15/2016	0007859	Sanatore-Shanahan, Joann	\$888.22
10/15/2016	0058030	Sanchez, Alberto	\$963.76
10/15/2016	0000907	Sanchez, Luis	\$5,511.04
10/15/2016	0003044	Sanchez, Pedro	\$562.25
10/15/2016	0003018	Sandoval, Jamie	\$483.68
10/15/2016	0162444	Sanei, Maxwell	\$184.68
10/15/2016	0082829	Sarabia, Angel	\$275.36
10/15/2016	0000737	Sarther, Diane	\$5,676.53
10/15/2016	0003149	Sasseti, James	\$685.68
10/15/2016	0000921	Scatchell, Candyce	\$2,126.92
10/15/2016	0003134	Schmidt, Joseph	\$925.53
10/15/2016	0000898	Schmitt, Robert	\$4,564.31

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/15/2016	0000860	Schoepf, Cheryl	\$2,167.54
10/15/2016	0160546	Schrey, Courtney	\$540.21
10/15/2016	0002963	Schultz, Marcia	\$498.37
10/15/2016	0002668	Sedaie, Behrooz	\$4,283.17
10/15/2016	0000801	Seibel, George	\$8,597.71
10/15/2016	0000731	Seo, Kymberly	\$4,900.07
10/15/2016	0000772	Shamoon, Zaya	\$914.24
10/15/2016	0002709	Shouba, Derek	\$4,441.38
10/15/2016	0000824	Siddiqi, Muddassir	\$7,510.71
10/15/2016	0003089	Sleeth, Bradley	\$4,112.85
10/15/2016	0121377	Smith, Daniel	\$550.72
10/15/2016	0003170	Smith, Duane	\$1,422.14
10/15/2016	0003165	Smith-Irowa, Pamela	\$1,046.62
10/15/2016	0181260	Smith, Jeanine	\$332.43
10/15/2016	0000789	Smith, Maria	\$1,604.83
10/15/2016	0134848	Smith, Raymond	\$1,697.08
10/15/2016	0000939	Sonnier, Celeste	\$3,310.63
10/15/2016	0000842	Soto, Marlene	\$1,902.27
10/15/2016	0000882	Soto, Martin	\$2,725.12
10/15/2016	0125437	Soto, Yasna	\$1,336.83
10/15/2016	0000943	Spaniol, Scott	\$3,511.74
10/15/2016	0003155	Spoleti, Thomas	\$743.02
10/15/2016	0003152	Squillace, Michael	\$348.96
10/15/2016	0034460	Stanevicius, Ramona	\$1,579.06
10/15/2016	0182711	Steadman, Michael	\$1,222.64
10/15/2016	0184165	Stefanski, Eric	\$299.18
10/15/2016	0003147	Steik, Philip	\$311.66
10/15/2016	0005838	Steinz, Margaret	\$1,294.22
10/15/2016	0007897	Stella, Leslie	\$742.21
10/15/2016	0003141	Stevens, Jane	\$821.90
10/15/2016	0003137	Stewart, Constance	\$457.12
10/15/2016	0176470	Stewart, Tiffany	\$757.94
10/15/2016	0099337	Stillo, Louis	\$413.04
10/15/2016	0000761	Styer, Audrey	\$5,022.40
10/15/2016	0000874	Suire, Eugene	\$3,044.46
10/15/2016	0003130	Sun, Yizhong	\$304.64
10/15/2016	0000897	Sykora, Donald	\$4,900.73
10/15/2016	0154190	Taylor, Kimberly	\$1,331.96
10/15/2016	0161138	Tejeda, Erika	\$2,236.38

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/15/2016	0159232	Thelemaque, Cristina	\$664.43
10/15/2016	0003048	Tito, Frank	\$702.82
10/15/2016	0000836	Toledo, Raquel	\$2,325.75
10/15/2016	0000738	Torres, Gina	\$2,335.75
10/15/2016	0160493	Traver, David	\$638.28
10/15/2016	0003051	Trevino-Garcia, Linda	\$266.03
10/15/2016	0177705	Truly, Donald	\$189.48
10/15/2016	0000914	Tupa, Aline	\$893.00
10/15/2016	0002931	Turner, Jocelyn	\$652.42
10/15/2016	0000019	Ulbrich, Scott	\$2,825.04
10/15/2016	0003055	Ulit, Enriqueta	\$789.74
10/15/2016	0003107	Vacek, Sarah	\$685.68
10/15/2016	0184782	Vajdik, Cheryl	\$757.93
10/15/2016	0003057	Valeriano, Joann	\$581.93
10/15/2016	0180777	Varchetta, Anna	\$681.68
10/15/2016	0005541	Varga, Carleen	\$757.93
10/15/2016	0000886	Vargas, Maria	\$2,193.97
10/15/2016	0000796	Vazquez, Luis	\$702.62
10/15/2016	0000823	Vega, Alfonso	\$1,686.00
10/15/2016	0166301	Vega-Huezo, Wendy	\$2,727.38
10/15/2016	0000808	Velazquez, Marisol	\$3,462.75
10/15/2016	0000868	Walley, Cynthia	\$3,317.04
10/15/2016	0000817	Walsh, Cheryl	\$377.52
10/15/2016	0013245	Warren, John	\$3,818.46
10/15/2016	0122566	Watkins, Meredith	\$757.93
10/15/2016	0000803	Wedge, Frances	\$3,735.25
10/15/2016	0000758	Weinstein, Thomas	\$2,390.13
10/15/2016	0160501	Willit, James	\$607.73
10/15/2016	0003059	Winningham, Susan	\$548.54
10/15/2016	0000767	Wolff, Michael	\$147.92
10/15/2016	0003060	Woodbury, Martha	\$561.98
10/15/2016	0000736	Wood, Robert	\$4,585.52
10/15/2016	0133829	Yaghoubi, Poupak	\$699.73
10/15/2016	0000942	Yanez, Rodolfo	\$2,549.18
10/15/2016	0170839	Young, Cynthia	\$378.97
10/15/2016	0165741	Young-Huff, Evelyn	\$1,535.81
10/15/2016	0003061	Zabransky, Angela	\$418.32
10/15/2016	0003091	Zeni, Wendy	\$702.12
10/15/2016	0000813	Zukauskas, Karolis	\$4,206.22

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
10/15/2016	0000883	Zych, Antoinette	\$2,616.96
Total			\$698,371.61

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
10/31/2016	0002980	Abate, Nannette	\$962.14
10/31/2016	0002911	Abdel-Jaber, Nellie	\$1,013.11
10/31/2016	0154140	Abenante, Sophia	\$638.88
10/31/2016	0000770	Abrahamson, Maura	\$5,561.06
10/31/2016	0000835	Alcala, Sandra	\$2,147.50
10/31/2016	0003069	Alexandru, Vica	\$761.16
10/31/2016	0163519	Almanza, Marcy	\$211.20
10/31/2016	0032609	Almeida, Ricardo	\$1,881.88
10/31/2016	0000809	Alonso, Hernan	\$1,384.83
10/31/2016	0181767	Anderson, Maria	\$3,218.75
10/31/2016	0165928	Andujar, Rey	\$327.44
10/31/2016	0000749	Angelilli, Jennifer	\$2,037.92
10/31/2016	0167603	Annoreno, Angelo	\$623.31
10/31/2016	0166664	Aquino, James	\$3,091.71
10/31/2016	0007899	Arias, Carolyn	\$980.91
10/31/2016	0156009	Arias, Olga	\$865.72
10/31/2016	0156015	Asche, Kyle	\$311.66
10/31/2016	0003071	Ashraf, Mohammad	\$1,262.36
10/31/2016	0000885	Avalos, Jesus	\$482.50
10/31/2016	0000799	Avalos-Thompson, Marlena	\$3,576.54
10/31/2016	0000873	Baffa, John	\$3,611.50
10/31/2016	0000946	Baffa, Valerie	\$3,594.58
10/31/2016	0002972	Baker, Chris	\$652.42
10/31/2016	0000740	Banda, Magda	\$3,364.92
10/31/2016	0000781	Barajas, Sandra	\$1,577.00
10/31/2016	0173111	Barnes, Beth	\$573.42
10/31/2016	0000858	Barone, Roxanne	\$2,281.83
10/31/2016	0176458	Beacham, John	\$227.99
10/31/2016	0003075	Behling, William	\$647.59
10/31/2016	0178376	Belcaster, Joseph	\$2,145.83
10/31/2016	0000750	Belcaster, Nicholas	\$1,412.25
10/31/2016	0003078	Bernstein, Arnie	\$652.42
10/31/2016	0160490	Berry, Raymond	\$314.33
10/31/2016	0000830	Berthiaume, Maria	\$1,035.44
10/31/2016	0066045	Bilotto, Eugene	\$542.12
10/31/2016	0003079	Bland, Pamela	\$304.75
10/31/2016	0061134	Blankenship, Jennifer	\$2,083.33
10/31/2016	0000845	Bluemer, Judy	\$6,610.69
10/31/2016	0003082	Bondlow, Fred	\$342.84

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
10/31/2016	0000918	Bonin, Eileen	\$1,915.38
10/31/2016	0000757	Boodoosingh, Savitri	\$776.82
10/31/2016	0102219	Boyajian, Mark	\$1,101.44
10/31/2016	0076654	Bradley, Adam	\$1,656.01
10/31/2016	0157079	Brasher, Stephen	\$638.28
10/31/2016	0002984	Bridges, Maureen	\$1,745.91
10/31/2016	0176014	Bryan, Cynthia	\$2,789.58
10/31/2016	0000915	Bulat, Cheryl	\$4,990.25
10/31/2016	0184720	Buongiorno, Joseph	\$300.00
10/31/2016	0182499	Buongiorno, Mary	\$600.00
10/31/2016	0003095	Burns, David	\$680.37
10/31/2016	0000934	Butler, Jennifer	\$3,346.33
10/31/2016	0013906	Calzaretta, Steven	\$2,240.54
10/31/2016	0156441	Campbell, Dana	\$711.61
10/31/2016	0184403	Campbell, Elbert	\$759.17
10/31/2016	0003098	Campos, Veronica	\$534.10
10/31/2016	0003104	Cao, Hua	\$1,008.10
10/31/2016	0156655	Cappetta, Leilani	\$2,051.41
10/31/2016	0153590	Carroll, Don	\$311.66
10/31/2016	0000924	Casey, Craig	\$7,152.91
10/31/2016	0000829	Casey, Robert	\$5,553.59
10/31/2016	0002990	Castillo, Carolina	\$1,524.46
10/31/2016	0172820	Chabes, Diane	\$493.89
10/31/2016	0003193	Chang, Stephen	\$603.40
10/31/2016	0002998	Chin, Dixon	\$1,265.06
10/31/2016	0000884	Cienfuegos, Lillian	\$1,817.84
10/31/2016	0181564	Cisco Jr, Taylor	\$952.11
10/31/2016	0003192	Cisneros, Sharon	\$1,446.92
10/31/2016	0000859	Clay, Oscar	\$1,967.00
10/31/2016	0094966	Clemente, Antonio	\$1,966.71
10/31/2016	0007800	Corral, Iris	\$311.66
10/31/2016	0003191	Corte, Anthony	\$853.58
10/31/2016	0002710	Cosimo, Franco	\$1,109.40
10/31/2016	0002933	Craig, Marilyn	\$1,337.48
10/31/2016	0000794	Crockett, Janet	\$6,052.07
10/31/2016	0168899	Crowe, Ellen	\$4,252.58
10/31/2016	0037605	Cunat, Ronald	\$311.66
10/31/2016	0000843	Davidson, Jody	\$2,743.88
10/31/2016	0000790	De La Torre, Refugio	\$2,363.41

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
10/31/2016	0182919	Denson, Ryan	\$755.00
10/31/2016	0003188	Dezynski, Patrice	\$432.27
10/31/2016	0000763	Diaz, Maria	\$1,596.50
10/31/2016	0000917	Dominguez, Carlos	\$3,764.33
10/31/2016	0153591	Donnelly, John	\$311.66
10/31/2016	0003185	Drew, John	\$602.71
10/31/2016	0170558	Drury, Benjamin	\$2,532.81
10/31/2016	0003184	Druska, John	\$720.40
10/31/2016	0000735	Duhon, Steven	\$3,377.71
10/31/2016	0003181	Dutt, Eric	\$702.14
10/31/2016	0172702	Dziedzic, Christine	\$108.12
10/31/2016	0003180	Eaton, Barbara	\$1,044.61
10/31/2016	0005692	Enstrom, Elena	\$660.72
10/31/2016	0003004	Erkins, Mary	\$660.72
10/31/2016	0003179	Eshafi, Nouri	\$1,054.23
10/31/2016	0020621	Esposito, Marie	\$633.60
10/31/2016	0000828	Fabiyi, Edith	\$3,363.78
10/31/2016	0003210	Farina, Peter	\$987.00
10/31/2016	0000814	Favela, Martha	\$1,719.63
10/31/2016	0000762	Fejt, George	\$3,184.50
10/31/2016	0000777	Felice, Susan	\$3,044.71
10/31/2016	0068009	Ferro Lusk, Marie	\$2,581.92
10/31/2016	0079155	Fields, Stanley	\$10,850.00
10/31/2016	0174557	Fletcher, Dectric	\$851.71
10/31/2016	0092824	Folkers, Jeff	\$1,547.17
10/31/2016	0162452	Foltz, Chris	\$311.66
10/31/2016	0160558	Fortier, Jr, George	\$1,243.16
10/31/2016	0003006	Fram, Harriet	\$1,144.36
10/31/2016	0015067	Franco, Lillianna	\$1,928.96
10/31/2016	0165935	Franklin-Hammergren, Kirstin	\$341.92
10/31/2016	0160367	Freemon, Yolanda	\$3,362.75
10/31/2016	0000938	Gan, Xiaoling	\$3,614.42
10/31/2016	0000838	Garcia-Searle, Brenda	\$2,376.92
10/31/2016	0000879	Garza, Sylvia	\$1,961.80
10/31/2016	0000935	Gatyas, Kenton	\$5,572.66
10/31/2016	0166876	Gaytan, Steven	\$137.68
10/31/2016	0000724	Gilligan, Brian	\$3,323.73
10/31/2016	0040272	Gilmartin, Beth	\$767.90
10/31/2016	0177513	Ginet, Lisa	\$319.13

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
10/31/2016	0000896	Ginley, Steven	\$3,747.33
10/31/2016	0156018	Glover, Brian	\$483.68
10/31/2016	0153917	Gniadek, Jamie	\$1,083.31
10/31/2016	0003174	Gong, Michael	\$342.84
10/31/2016	0157185	Grady, Myeisha	\$341.58
10/31/2016	0003164	Graf, Christina	\$409.95
10/31/2016	0000932	Gramas, Margaret	\$4,978.65
10/31/2016	0003156	Grecek, Ann	\$342.84
10/31/2016	0000892	Grice, James	\$7,386.08
10/31/2016	0000788	Gutierrez, Rosa	\$2,209.42
10/31/2016	0003105	Haffron, Dennis	\$616.17
10/31/2016	0003110	Halm, James	\$685.44
10/31/2016	0000805	Halmon, Jamie	\$2,369.46
10/31/2016	0003012	Halsey, Meg	\$1,343.38
10/31/2016	0177808	Harmon, Loretta	\$852.67
10/31/2016	0167600	Hasanbegovic, Alma	\$425.44
10/31/2016	0180341	Havertape, Lainey	\$647.10
10/31/2016	0156429	Haynes, Bernice	\$598.35
10/31/2016	0165694	Helmus, Sara	\$3,560.30
10/31/2016	0000841	Herrera, Michelle	\$1,821.25
10/31/2016	0159384	Herrmann, Julianne	\$2,749.83
10/31/2016	0172468	Heslop, Eugene	\$275.36
10/31/2016	0002953	Hirsch, Maynard	\$524.19
10/31/2016	0000793	Hopkins, Margaret	\$2,712.33
10/31/2016	0003127	Hubacek, Scott	\$610.39
10/31/2016	0000922	Huff, Cheryl	\$660.72
10/31/2016	0002912	Imburgia, Joseph	\$631.58
10/31/2016	0174916	Iniquez, Michael	\$1,107.81
10/31/2016	0176980	Jacklin, William	\$3,483.33
10/31/2016	0000876	Jaimes, Nydia	\$2,103.79
10/31/2016	0172999	Jaimes, Tanya	\$800.00
10/31/2016	0003015	Jakubka, Francis	\$1,174.34
10/31/2016	0173034	James, Nadja	\$4,092.75
10/31/2016	0002876	Jaquez, Evelyn	\$1,725.00
10/31/2016	0107686	Jara, Blanca	\$2,341.67
10/31/2016	0177809	Jefferson, Elaine	\$4,326.62
10/31/2016	0003136	Jenkins, Anthony	\$1,325.12
10/31/2016	0163501	Jimenez, Cesar	\$3,125.00
10/31/2016	0060105	Jonas, David	\$3,516.08

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
10/31/2016	0181792	Jones, Theresa	\$284.94
10/31/2016	0173738	Joslin, Jeremy	\$3,598.39
10/31/2016	0003017	Jundt, Gene	\$685.44
10/31/2016	0003021	Kamien, Linda	\$1,051.77
10/31/2016	0170840	Kanan, Martha	\$638.50
10/31/2016	0003022	Kapuza, Marta	\$548.54
10/31/2016	0170885	Karasek, Geoffrey	\$638.50
10/31/2016	0003153	Karasek, Robert	\$534.10
10/31/2016	0020803	Karlberg, Jeffrey	\$731.33
10/31/2016	0000870	Kasprowicz, Michael	\$4,581.76
10/31/2016	0003157	Kelikian, Toula	\$3,762.01
10/31/2016	0160598	Kennedy, Ross	\$237.45
10/31/2016	0106675	Khalifeh, Khalaf	\$626.87
10/31/2016	0153094	Khan, Imran	\$343.16
10/31/2016	0165341	Klementzos, Jennifer	\$1,713.63
10/31/2016	0165951	Kloc, Marilyn	\$1,419.17
10/31/2016	0158400	Knickerbocker, Sharon	\$573.10
10/31/2016	0003161	Knoll, Jean	\$318.35
10/31/2016	0077801	Knowski, James	\$660.00
10/31/2016	0000004	Kott, Micheal	\$3,109.33
10/31/2016	0000021	Koutny, Linda	\$2,313.08
10/31/2016	0000919	Krader, Geoffrey	\$5,244.76
10/31/2016	0002957	Kupec, Debra	\$2,319.92
10/31/2016	0107914	Labno, David	\$643.31
10/31/2016	0184220	Lanciotti, David	\$299.18
10/31/2016	0000755	Lanciotti, Lawrence	\$4,538.72
10/31/2016	0000948	Lantz, Catherine	\$1,121.96
10/31/2016	0003171	Lasorella, Dalia	\$527.37
10/31/2016	0003023	Latham-Williams, Karen	\$652.41
10/31/2016	0000832	Latto, Tara	\$841.20
10/31/2016	0003176	Leven, Robert	\$360.20
10/31/2016	0184718	Lewis, Ann	\$300.00
10/31/2016	0000811	Lind, Carmen	\$4,524.81
10/31/2016	0000833	Litwicki, Mark	\$4,446.67
10/31/2016	0168347	Lopez, Aaron	\$400.63
10/31/2016	0002926	Lopez, Beda	\$313.74
10/31/2016	0060156	Lopez, Edwin	\$894.92
10/31/2016	0003025	Lopez, Flora	\$660.72
10/31/2016	0003094	Lopez, Noe	\$455.83

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
10/31/2016	0002037	LoPresti, Joseph	\$1,230.00
10/31/2016	0027824	Lorgus, Richard	\$623.32
10/31/2016	0003033	Lozano, Gloria	\$1,713.63
10/31/2016	0003026	Lubeck, Sarah	\$562.25
10/31/2016	0003100	Lyons, Kenneth	\$930.09
10/31/2016	0155594	Machino, Jeri	\$4,277.04
10/31/2016	0173996	Mallett, Klaudia	\$876.27
10/31/2016	0154317	Mangia, Vlasta	\$1,529.63
10/31/2016	0037631	Marquez, Carlos	\$463.52
10/31/2016	0003027	Marquez, Maria	\$1,189.31
10/31/2016	0000822	Martinez, Blanca	\$1,783.83
10/31/2016	0168363	Martinez, Ernest	\$1,255.10
10/31/2016	0167581	Martinez Jr, Salvador	\$1,197.61
10/31/2016	0000955	Martinez, Raul	\$2,760.39
10/31/2016	0183993	Martino, Shannon	\$279.40
10/31/2016	0000869	Marzullo, Frank	\$5,000.42
10/31/2016	0017224	Mata, Gabriela	\$1,647.67
10/31/2016	0003232	Mathelier, Lisa	\$2,057.02
10/31/2016	0003106	Matthews, Kay	\$1,028.52
10/31/2016	0156656	Mazzone, Dominick	\$688.40
10/31/2016	0003029	McCoy, C. James	\$789.72
10/31/2016	0000732	McFadden, James	\$1,500.98
10/31/2016	0000909	McGhee, Edward	\$1,833.27
10/31/2016	0002697	McLaughlin, Keith	\$5,093.75
10/31/2016	0003030	McManmon, Zoe	\$720.39
10/31/2016	0016851	Medina, Gabriel	\$463.52
10/31/2016	0007870	Mehmedagic, Selma	\$435.49
10/31/2016	0165577	Merchant, Linda	\$1,245.97
10/31/2016	0002885	Miculinic, Bonnie	\$386.34
10/31/2016	0177186	Miller, Jacquelyn	\$323.12
10/31/2016	0003032	Miral, Luis	\$1,234.22
10/31/2016	0170780	Miranda, Ashley	\$1,045.18
10/31/2016	0000769	Mohr, Michele	\$4,736.84
10/31/2016	0181768	Mollett, Melissa	\$3,218.75
10/31/2016	0184327	Monbrod, Richard	\$299.18
10/31/2016	0002467	Montgomery, Jered	\$741.93
10/31/2016	0002708	Montoro, Roger	\$2,538.37
10/31/2016	0054966	Montoro, Roger	\$1,257.39
10/31/2016	0000839	Moore, Linda	\$3,307.79

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
10/31/2016	0155712	Moreno, Benjamin	\$327.44
10/31/2016	0000856	Munoz, Hector	\$3,443.88
10/31/2016	0002935	Murphy, Martha	\$906.14
10/31/2016	0000855	Mutamani, Shoeleh	\$5,673.47
10/31/2016	0161139	Nakashima, Anna	\$2,909.80
10/31/2016	0000862	Napoletano, Elizabeth	\$483.68
10/31/2016	0000910	Navarro, Rafael	\$1,500.29
10/31/2016	0003135	Neadly, Jerome	\$352.50
10/31/2016	0000815	Nedza, Michael	\$5,390.05
10/31/2016	0040295	Nurceski, Diane	\$1,061.10
10/31/2016	0049422	Ocampo, Jose	\$1,220.02
10/31/2016	0000928	O'Connell, James	\$2,453.20
10/31/2016	0081992	O'Halloran, Denis	\$299.18
10/31/2016	0000747	Paez, Elizabeth	\$2,946.34
10/31/2016	0003154	Palermo, Eileen	\$228.56
10/31/2016	0000951	Paneral, Beth	\$1,553.93
10/31/2016	0000784	Papes, Catherine	\$1,901.67
10/31/2016	0000778	Parise, Patricia	\$6,753.35
10/31/2016	0082070	Patterson, Jessica	\$580.80
10/31/2016	0000779	Pawlak, Richard	\$2,445.04
10/31/2016	0002913	Pearson, Dennis	\$4,605.88
10/31/2016	0144701	Pencak, Rose	\$217.74
10/31/2016	0000820	Pencheva, Tsonka	\$4,628.49
10/31/2016	0007939	Perez, Armando	\$1,763.00
10/31/2016	0000863	Perez, Guadalupe	\$1,783.79
10/31/2016	0000950	Perez, Jaime	\$1,337.56
10/31/2016	0003036	Perez, Margarita	\$685.68
10/31/2016	0000776	Perez, Mireya	\$3,892.58
10/31/2016	0003160	Perusich, James	\$751.51
10/31/2016	0003038	Pettus, Exodus	\$1,129.46
10/31/2016	0003039	Phillips, Carol	\$1,174.34
10/31/2016	0177526	Pierce, Tommy	\$3,862.50
10/31/2016	0000903	Piest, Karen	\$2,714.54
10/31/2016	0021099	Pila, Pamela	\$995.38
10/31/2016	0184027	Pina, Francisco	\$463.52
10/31/2016	0180195	Pipikios, Iwona	\$488.66
10/31/2016	0000752	Porod, Eric	\$3,055.21
10/31/2016	0000771	Potempa, John	\$4,535.41
10/31/2016	0007416	Pranger, Norbert	\$483.68

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
10/31/2016	0160605	Primm, Rebecca	\$4,165.13
10/31/2016	0000848	Pullia, Nicole	\$1,577.00
10/31/2016	0041753	Quiroga-Nevarez, Daiana	\$2,118.00
10/31/2016	0000743	Raigoza, Suzanna	\$2,523.03
10/31/2016	0003041	Ramirez, Elaine	\$1,189.31
10/31/2016	0000889	Ramirez, Jose	\$1,863.74
10/31/2016	0168948	Ray, Anthony	\$5,175.00
10/31/2016	0000953	Raygoza, Liliana	\$1,336.83
10/31/2016	0156449	Raymond, Mary	\$3,615.49
10/31/2016	0000726	Reft, Jennifer	\$3,813.89
10/31/2016	0168949	Rein, Jack	\$638.88
10/31/2016	0003168	Reynard, Michael	\$1,171.35
10/31/2016	0003172	Ritz, Jim	\$647.59
10/31/2016	0000872	Rivas, Angel	\$1,436.49
10/31/2016	0000795	Rivera, Doris	\$2,054.79
10/31/2016	0000925	Rivera, Juan	\$2,094.41
10/31/2016	0000748	Rodriguez, Diana	\$2,171.00
10/31/2016	0156404	Rodriguez Jr, Jesus	\$2,068.71
10/31/2016	0003042	Rohl, Michael	\$1,203.71
10/31/2016	0000851	Roland, H.M. Joyce	\$1,403.06
10/31/2016	0056628	Roman, Daniel	\$5,266.57
10/31/2016	0161489	Romero, Julian	\$1,220.02
10/31/2016	0165693	Romero Yuste, Maria	\$5,142.75
10/31/2016	0000741	Ross, Robert	\$1,506.48
10/31/2016	0000902	Rozhon, Kathleen	\$2,178.17
10/31/2016	0000797	Ruiz, Ruben	\$3,369.88
10/31/2016	0000895	Rutka, Leonard	\$3,062.08
10/31/2016	0183877	Ruxton, Deborah	\$1,419.36
10/31/2016	0167605	Sahs, Marvin	\$498.65
10/31/2016	0000754	Sajatovic, Mark	\$1,884.67
10/31/2016	0005990	Salgado, Daniel	\$881.96
10/31/2016	0156479	Samplawski, Phyllis	\$588.69
10/31/2016	0007859	Sanatore-Shanahan, Joann	\$888.22
10/31/2016	0058030	Sanchez, Alberto	\$1,110.05
10/31/2016	0000907	Sanchez, Luis	\$5,511.04
10/31/2016	0003044	Sanchez, Pedro	\$1,265.06
10/31/2016	0003018	Sandoval, Jamie	\$483.68
10/31/2016	0162444	Sanei, Maxwell	\$600.22
10/31/2016	0082829	Sarabia, Angel	\$275.36

Morton College - Payroll Register - Period Ending October 31, 2016

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
10/31/2016	0000737	Sarther, Diane	\$5,599.03
10/31/2016	0003149	Sassetti, James	\$685.68
10/31/2016	0000921	Scatchell, Candyce	\$2,126.92
10/31/2016	0003134	Schmidt, Joseph	\$925.53
10/31/2016	0000898	Schmitt, Robert	\$4,564.26
10/31/2016	0000860	Schoepf, Cheryl	\$2,167.54
10/31/2016	0160546	Schrey, Courtney	\$540.21
10/31/2016	0002963	Schultz, Marcia	\$579.92
10/31/2016	0002668	Sedaie, Behrooz	\$4,283.17
10/31/2016	0000801	Seibel, George	\$8,597.71
10/31/2016	0000731	Seo, Kymberly	\$4,900.07
10/31/2016	0000772	Shamoon, Zaya	\$914.24
10/31/2016	0002709	Shouba, Derek	\$4,441.38
10/31/2016	0000824	Siddiqi, Muddassir	\$7,510.71
10/31/2016	0003089	Sleeth, Bradley	\$4,112.85
10/31/2016	0121377	Smith, Daniel	\$757.24
10/31/2016	0003170	Smith, Duane	\$1,422.12
10/31/2016	0003165	Smith-Irowa, Pamela	\$1,046.65
10/31/2016	0181260	Smith, Jeanine	\$332.43
10/31/2016	0000789	Smith, Maria	\$1,604.83
10/31/2016	0134848	Smith, Raymond	\$1,697.08
10/31/2016	0000939	Sonnier, Celeste	\$3,310.63
10/31/2016	0000842	Soto, Marlene	\$1,902.27
10/31/2016	0000882	Soto, Martin	\$2,548.67
10/31/2016	0125437	Soto, Yasna	\$1,336.83
10/31/2016	0000943	Spaniol, Scott	\$3,511.74
10/31/2016	0003155	Spoleti, Thomas	\$906.13
10/31/2016	0003152	Squillace, Michael	\$348.99
10/31/2016	0182711	Steadman, Michael	\$1,222.65
10/31/2016	0184165	Stefanski, Eric	\$299.18
10/31/2016	0003147	Steik, Philip	\$311.66
10/31/2016	0005838	Steinz, Margaret	\$1,919.90
10/31/2016	0007897	Stella, Leslie	\$1,147.03
10/31/2016	0003141	Stevens, Jane	\$651.40
10/31/2016	0003137	Stewart, Constance	\$914.24
10/31/2016	0176470	Stewart, Tiffany	\$37.50
10/31/2016	0099337	Stillo, Louis	\$1,376.80
10/31/2016	0000761	Styer, Audrey	\$5,022.42
10/31/2016	0000874	Suire, Eugene	\$3,044.46

Morton College - Payroll Register - Period Ending October 31, 2016

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
10/31/2016	0003130	Sun, Yizhong	\$304.64
10/31/2016	0000897	Sykora, Donald	\$4,900.73
10/31/2016	0154190	Taylor, Kimberly	\$2,150.27
10/31/2016	0161138	Tejeda, Erika	\$2,236.38
10/31/2016	0159232	Thelemaque, Cristina	\$703.38
10/31/2016	0003048	Tito, Frank	\$702.81
10/31/2016	0000836	Toledo, Raquel	\$2,325.75
10/31/2016	0000738	Torres, Gina	\$2,335.75
10/31/2016	0160493	Traver, David	\$638.28
10/31/2016	0003051	Trevino-Garcia, Linda	\$1,112.32
10/31/2016	0177705	Truly, Donald	\$189.48
10/31/2016	0000914	Tupa, Aline	\$2,170.75
10/31/2016	0002931	Turner, Jocelyn	\$652.42
10/31/2016	0000019	Ulbrich, Scott	\$2,825.04
10/31/2016	0003055	Ulit, Enriqueta	\$660.72
10/31/2016	0003107	Vacek, Sarah	\$685.68
10/31/2016	0003057	Valeriano, Joann	\$1,174.34
10/31/2016	0184774	Van Cura, Harriet	\$1,477.55
10/31/2016	0180777	Varchetta, Anna	\$681.69
10/31/2016	0005541	Varga, Carleen	\$1,061.10
10/31/2016	0000886	Vargas, Maria	\$2,193.97
10/31/2016	0000796	Vazquez, Luis	\$730.36
10/31/2016	0000823	Vega, Alfonso	\$2,079.95
10/31/2016	0166301	Vega-Huezo, Wendy	\$2,727.38
10/31/2016	0000808	Velazquez, Marisol	\$3,462.75
10/31/2016	0000868	Walley, Cynthia	\$3,317.04
10/31/2016	0000817	Walsh, Cheryl	\$314.60
10/31/2016	0013245	Warren, John	\$3,818.42
10/31/2016	0000803	Wedge, Frances	\$3,735.25
10/31/2016	0000758	Weinstein, Thomas	\$2,390.13
10/31/2016	0153749	White, Rhonda	\$799.90
10/31/2016	0160501	Willit, James	\$607.73
10/31/2016	0003059	Winningham, Susan	\$1,234.22
10/31/2016	0000767	Wolff, Michael	\$295.84
10/31/2016	0003060	Woodbury, Martha	\$1,129.46
10/31/2016	0000736	Wood, Robert	\$4,585.52
10/31/2016	0133829	Yaghoubi, Poupak	\$653.24
10/31/2016	0000942	Yanez, Rodolfo	\$2,549.18
10/31/2016	0170839	Young, Cynthia	\$1,061.10

Morton College - Payroll Register - Period Ending October 31, 2016

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earning
10/31/2016	0165741	Young-Huff, Evelyn	\$1,535.81
10/31/2016	0003061	Zabransky, Angela	\$1,045.80
10/31/2016	0003091	Zeni, Wendy	\$702.14
10/31/2016	0000813	Zukauskas, Karolis	\$4,206.22
10/31/2016	0000883	Zych, Antoinette	\$2,616.96
Total			\$725,583.75

Morton College
Over 10K Report
October 2016

Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
Agera Energy	10/7/2016	0060396	EXEMPT	\$44,453.69	Electricity Usage
Bank of AmericaBusiness Card	10/4/2016	0060263	EXEMPT	\$1,180.55	PRESIDENT MEETING EXPENSES
Bank of AmericaBusiness Card	10/31/2016	0060916	EXEMPT	\$3,026.79	BOARD MEETING EXPENSE
Bank of AmericaBusiness Card	10/31/2016	0060917	EXEMPT	\$5,836.90	800 recruitment tshirts
Bank of AmericaBusiness Card	10/31/2016	0060918	EXEMPT	\$1,404.48	Travel Expenses
Bank of AmericaBusiness Card	10/31/2016	0060967	EXEMPT	\$80.00	IPASS Replenish
Blackboard, Inc.	10/31/2016	0060920	8/24/2016	\$21,000.00	BB Collab Health Ck
Coast to Coast Computer Products	10/14/2016	0060479	EXEMPT	\$5,387.00	Supplies
Coast to Coast Computer Products	10/31/2016	0060926	EXEMPT	\$4,722.00	Credit
ComEd	10/28/2016	0060799	EXEMPT	\$14,792.95	Electricity Usage
Healthcare Service Corporation	10/28/2016	0060811	EXEMPT	\$153,489.36	BCBS MEDICAL INSURANCE
Nebraska Book Co	10/7/2016	0060436	EXEMPT	\$36,494.72	CHEMISTRY BOOKS
Nebraska Book Co	10/14/2016	0060570	EXEMPT	\$36.96	HAVING OUR SAY-BOOKS
Santo Sport Store	10/7/2016	0060451	EXEMPT	\$2,947.90	Men's Basketball shoes
Santo Sport Store	10/14/2016	0060581	EXEMPT	\$4,522.00	Baseball apparel
Santo Sport Store	10/28/2016	0060831	EXEMPT	\$4,165.00	Baseball apparel
State Univ Retirement Systems	10/14/2016	0060528	EXEMPT	\$63,339.78	Payroll Deductions
State Univ Retirement Systems	10/28/2016	0060908	EXEMPT	\$65,764.39	Payroll Deductions
SWC Technology Partners	10/14/2016	0060507	6/20/2016	\$19,700.00	SWC Managed Services
TIAA-CREF	10/14/2016	0060529	EXEMPT	\$8,796.41	Payroll Deductions
TIAA-CREF	10/28/2016	0060909	EXEMPT	\$8,817.25	Payroll Deductions
Total Paid				469,958.13	

**A RESOLUTION ADOPTING AND APPROVING A GUARANTEED
ADMISSION AGREEMENT BETWEEN MORTON COLLEGE AND
NORTHERN ILLINOIS UNIVERSITY.**

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

WHEREAS, Morton is created under the provisions of the laws of the State of Illinois and is now operating under the provisions of the Public Community College Act of the State of Illinois (the “Code”), as supplemented and amended; and

WHEREAS, Morton and Northern Illinois University (“NIU”) seek to enter into a Guaranteed Admission Agreement (the “Agreement”) allowing Morton students guaranteed admission to a degree program at NIU, a copy of which is attached hereto and incorporated herein as Exhibit A; and

WHEREAS, based on the foregoing, the Board of Trustees of Community College District No. 527 (the “Board”) has determined that it is in the best interests of Morton to enter into the Agreement with NIU; and

NOW, THEREFORE, BE IT RESOLVED by the Chairman and the Board of Trustees of Community College District No. 527, Cook County, Illinois, as follows:

Section 1. Incorporation of Preambles.

The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true, and correct and do hereby incorporate them into this Resolution by reference.

Section 2. Purpose.

The purpose of this Resolution is to authorize the Board Chairman or his designee to enter into and approve the Agreement with NIU and to further authorize the Board Chairman or his

designee to take all steps necessary to carry out the terms of the Agreement and to ratify any steps taken to effectuate those goals.

Section 3. Authorization.

The form, terms and provisions of the Agreement attached hereto as Exhibit A are hereby approved in substantially the same form as provided therein, with such insertions, omissions and changes as shall be approved by the Board Chairman, Morton President or Attorney executing the same, the execution of such document being conclusive evidence of such approval; and the Board Chairman or his designee are hereby authorized and directed to execute and the Morton Board Secretary is hereby authorized and directed to attest and countersign the Agreement and any and all such other documents as may be necessary to carry out and effectuate the purpose of this Resolution.

Section 4. Headings.

The headings of the articles, sections, paragraphs, and sub-paragraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

Section 5. Severability.

The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

Section 6. Superseder.

All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 8. Effective Date.

This Resolution shall be effective and in full force immediately upon passage and approval.

Passed by a vote of ___ ayes and ___ nays at a Regular Meeting of the Board of Trustees held this ____ day of December, 2016.

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

Attest:

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

EXHIBIT A



Northern Illinois
University

Guaranteed Admission Agreement Between Northern Illinois University And Morton College

The Board of Trustees of Northern Illinois University on behalf of Northern Illinois University ("Northern Illinois University") and Morton College ("Morton College") agree to a cooperative relationship through this Guaranteed Admission Agreement ("Agreement") to better serve students and facilitate the transfer process.

The Guaranteed Admission Program ("Program") offers Morton College students guaranteed admission to Northern Illinois University to complete their Bachelor's degrees. Students must meet all of the requirements outlined in this Agreement to guarantee their admission to Northern Illinois University.

Now, therefore, Northern Illinois University and Morton College agree as follows:

1. Academic Requirements

- a. A Morton College student is guaranteed admission to Northern Illinois University if the student graduated from high school (as evidenced by a high school diploma or GED), completed a minimum of twenty-four (24) transferable semester credit hours and maintained a cumulative grade point average of 2.0 on a 4.0 scale on all transferrable course work taken at Morton College and all colleges/universities attended prior to admission to the Program.
- b. Students are expected to enroll and complete any general education and specific coursework required for admission into Northern Illinois University's individual degree programs. Courses numbered lower than 100-level and courses not deemed transferable are not included in this Agreement. Students are eligible for the reverse transfer credit process (see section 3.c of this Agreement).
- c. Students on a non-immigrant visa must have completed both ENG 101, Rhetoric I and ENG 102, Rhetoric II, with grades of C or higher to meet the English proficiency requirements of Northern Illinois University. Students will not need to submit separate proof of English proficiency at the time of application if they have completed the English proficiency requirements stated in this subsection.



Northern Illinois
University

2. Admission Requirements

- a. As a requirement for participation in the Program, students must provide Northern Illinois University and Morton College with a signed, written authorization to disclose to the other institution the student's educational records, including, but not limited to, academics, admission, financial aid, and advising information, as appropriate. By signing the Guaranteed Admission Program Participation Form, students agree to allow the two institutions to share information and to allow the students to take advantage of the Guaranteed Admission Program or the reverse transfer credit process.
- b. Students must be in good standing at Morton College at the time of transfer. Students must adhere to each institution's standard policies and procedures, including, but not limited to, those dealing with admission, enrollment in courses, transfer credits, financial aid, student conduct and discipline, academic probation, dismissal and re-entry.
- c. Students who achieve a transferrable GPA of 3.20 on a 4.0 scale will have guaranteed admission to the University Honors Program at Northern Illinois University, subject to any additional requirements of the University Honors Program found at <http://www.niu.edu/honors>. ~~Additional application materials are required to be admitted to the University Honors Program.~~
- d. During enrollment in the Program, Northern Illinois University will provide advisement to students to discuss academic program requirements and transfer credit policies. It is recommended that students track their degree progress by working with their transfer advisors at Morton College and Northern Illinois University.
- e. Students are eligible to transfer into ~~more than fifty-six (56)~~ any undergraduate degree programs at Northern Illinois University. however, "Limited Admission" degree programs may have a higher GPA requirement and will have an additional application process to be considered. Admission to Northern Illinois University does not guarantee admission into "Limited Admission" programs. The full list of "Limited Admission" programs can be found at: <http://go.niu.edu/limited> or catalog.niu.edu/content.php?catoid=25&navoid=918. Students may be classified as **"pre-majors"** until they have satisfied additional requirements, which may include specific course work, minimum grade point averages, supplementary documents, and sophomore or junior standing.
- f. Students may qualify for Northern Illinois University scholarships.

3. Other Terms



Northern Illinois
University

- a. **Regular Admissions:** Failure to meet the requirements of the Program does not preclude any student from applying and being considered for admission to Northern Illinois University using the traditional admission process.
- b. **Communications:** Northern Illinois University and Morton College will communicate the terms of this Agreement through appropriate literature and web sites. No party will issue any press release or other public announcement relating to this Agreement or use the other party's name, marks or any other trade designations without the prior written approval of such party, which approval may be withheld for any reason. Students may receive communications from Northern Illinois University informing them of presentations, workshops, activities, student events and visits.
- c. **Reverse Transfer:** By means of a separate agreement, at Morton College's request, Northern Illinois University will facilitate the transfer of credit back to Morton College if students transfer to Northern Illinois University before completing an associate's degree. The reverse transfer process enables Morton College to award degrees following student transfer.
- d. **Personally Identifiable Information:** Authorized employees of Northern Illinois University and Morton College will have access to personally identifiable information about students participating in the Program. Northern Illinois University and Morton College agree that their respective authorized employees will have a legitimate educational interest in the records of participating students. The parties shall take reasonable steps to ensure that their respective counselors, employees, administrators, and sub-contractors assigned to the Program maintain the confidentiality of all student information as required by the Family Educational Rights and Privacy Act ("FERPA") and protect such information from unauthorized access, destruction, use, modification and disclosure. Neither party will disclose personally-identifiable information to any other party without the prior consent of the applicable student. Each party shall immediately notify the other party in the event of any actual, potential or threatened breach of its obligations under this Agreement, and will take all necessary and appropriate actions to restrain any and all use or disclosure of such confidential and personal information. Each party shall be liable for not taking appropriate action to restrain any and all use or disclosure of such confidential and personal information. Each party shall report a notice of any actual, potential or threatened security breach to the other party. This provision shall survive termination or expiration of this Agreement.
- e. **Term & Termination:** The initial Term of this Agreement shall begin on the date this Agreement is last signed and will be effective for one (1) year thereafter. This Agreement shall automatically renew for one (1) year terms unless six (6) months' written notice of termination is given by either party to this Agreement.



Northern Illinois University

Either party may terminate this Agreement immediately if the other party commits a material breach of this Agreement. Either party may terminate this Agreement at any time without cause by providing at least six (6) months' written notice to the other party. This Agreement may be cancelled at any time by mutual agreement of the parties. Should this Agreement be terminated for any reason, it is understood that any student participating in the Program at the time of termination will be guaranteed transfer into Northern Illinois University provided such student satisfies all Program requirements.

- f. **Non-Discrimination:** Each party represents that it shall not discriminate against any student on the basis of race, color, national origin, religion, gender, sexual orientation, age or physical ability.
- g. **Northern Illinois University Catalog and Policies:** Northern Illinois University agrees to provide guaranteed admission based on representations made by students in any required documentation completed by students and on the terms contained in this Agreement, Northern Illinois University's Undergraduate Catalog, and other University policies and regulations, all as may be amended from time to time, which are incorporated by this reference. In case of discrepancies between this Agreement, any University departmental information or Northern Illinois University's Undergraduate Catalog, the Undergraduate Catalog is considered definitive.
- h. **Indemnification:** Subject to the limitations of applicable Illinois law, including the Court of Claims Act and the State Employee Indemnification Act, Northern Illinois University agrees to defend, indemnify, and hold Morton College, its affiliates, trustees, directors, officers, faculty, employees, and agents, past or present, harmless from and against all claims, causes of action, fees, liabilities, damages, expenses (including reasonable attorney's fees) and costs relating to or arising from or based upon the negligent or willful acts or omissions of Northern Illinois University, its employees, or its agents. Morton College agrees to defend, indemnify, and hold Northern Illinois University, its affiliates, trustees, directors, officers, faculty, employees, and agents, past or present, harmless from and against all claims, causes of action, fees, liabilities, damages, expenses (including reasonable attorney's fees) and costs relating to or arising from or based upon the negligent or willful omissions of Morton College, its employees, or its agents.
- i. **Costs & Expenses:** Each institution will be responsible for its own costs and expenses incurred in connection with the fulfillment of its obligations under this Agreement.
- j. **Headings:** The section headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.
- k. **Survival:** Anything herein to the contrary notwithstanding, the provisions of this Agreement relating to indemnification and any other provisions which by their nature should survive termination or expiration of this Agreement, shall so survive.



Northern Illinois
University

- l. **Assignment:** No party may assign this Agreement or any right or duty under this Agreement, or subcontract to any other person, entity or agency the performance of any of its obligations under this Agreement, without the prior written consent of the other party, which can be withheld at its discretion.
- m. **Severability:** If any of the provisions of this Agreement are determined to be invalid, illegal or unenforceable by a court of competent jurisdiction, such provisions shall be severed from the Agreement, and the remaining provisions shall remain in full force and effect; provided, however, that with respect to any material provision so severed, the parties shall negotiate in good faith to achieve the original intent of such provision.
- n. **Compliance with Law:** The parties will comply with all applicable laws and regulations in performing their obligations hereunder.
- o. **Governing Law:** This Agreement shall be interpreted and construed in accordance with the laws of the State of Illinois.
- p. **Entire Agreement:** This Agreement constitutes the entire agreement between the parties and supersedes the parties' prior agreements, understandings and discussions relating to the subject matter of this Agreement. It may not be modified, amended, supplemented, or otherwise changed, except by a written agreement signed by the parties.

IN WITNESS WHEREOF, Northern Illinois University and Morton College have caused this Agreement to be signed by their authorized representatives below:

Board of Trustees of
Northern Illinois University

Morton College

Lisa C. Freeman, D.V.M., Ph.D.
Executive Vice President and Provost

(Stanley Fields, Ph.D.)
(President)

Date _____

Date _____

(Muddassir Siddiqi, Ed.D.)
(Provost)



Northern Illinois
University

Date _____

A RESOLUTION ADOPTING AND APPROVING AN ARTICULATION AGREEMENT BETWEEN MORTON COLLEGE AND CONCORDIA UNIVERSITY CHICAGO.

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

WHEREAS, Morton is created under the provisions of the laws of the State of Illinois and is now operating under the provisions of the Public Community College Act of the State of Illinois (the “Code”), as supplemented and amended; and

WHEREAS, Morton and Concordia University Chicago (“Concordia University”) seek to enter into the Articulation Agreement (the “Agreement”) guaranteeing admission for Morton students to Early Childhood Education baccalaureate programs at Concordia University, a copy of which is attached hereto and incorporated herein as Exhibit A; and

WHEREAS, based on the foregoing, the Board of Trustees of Community College District No. 527 (the “Board”) has determined that it is in the best interests of Morton to enter into the Agreement with Concordia University; and

NOW, THEREFORE, BE IT RESOLVED by the Chairman and the Board of Trustees of Community College District No. 527, Cook County, Illinois, as follows:

Section 1. Incorporation of Preambles.

The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true, and correct and do hereby incorporate them into this Resolution by reference.

Section 2. Purpose.

The purpose of this Resolution is to authorize the Board Chairman or his designee to enter into and approve the Agreement with Concordia University and to further authorize the Board

Chairman or his designee to take all steps necessary to carry out the terms of the Agreement and to ratify any steps taken to effectuate those goals.

Section 3. Authorization.

The form, terms and provisions of the Agreement attached hereto as Exhibit A are hereby approved in substantially the same form as provided therein, with such insertions, omissions and changes as shall be approved by the Board Chairman, Morton President or Attorney executing the same, the execution of such document being conclusive evidence of such approval; and the Board Chairman or his designee are hereby authorized and directed to execute and the Morton Board Secretary is hereby authorized and directed to attest and countersign the Agreement and any and all such other documents as may be necessary to carry out and effectuate the purpose of this Resolution.

Section 4. Headings.

The headings of the articles, sections, paragraphs, and sub-paragraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

Section 5. Severability.

The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

Section 6. Superseder.

All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 8. Effective Date.

This Resolution shall be effective and in full force immediately upon passage and approval.

Passed by a vote of ___ ayes and ___ nays at a Regular Meeting of the Board of Trustees held this ____ day of December, 2016.

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

Attest:

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

EXHIBIT A

Articulation Agreement
Between
Morton College and Concordia University Chicago

I. PURPOSE

This Articulation Agreement between Morton College and Concordia University Chicago (hereinafter referred to as the “Agreement”) is designed to coordinate transfer policies, enhance advising, and promote the acceptance of the transfer of associate degrees from Morton College to Concordia University Chicago (“Concordia University”) For convenience, Morton and Concordia may be referred to individually as an “Institution” or “Party” and collectively as the “Institutions” or “Parties.” Under this Agreement, Concordia University will automatically accept, in its entirety, an Associate in Liberal Studies with up to sixty-nine (69) semester hours of earned credit (the “Program”).

II. TERMS OF THE AGREEMENT

A. Admission Practices

1. Concordia University Chicago will accept applications from students who wish to transfer from Morton College into the Early Childhood Education Licensure or non-licensure baccalaureate degree programs at Concordia University, as noted on the transfer guide accompanying this agreement, attached hereto as **Exhibit A**. Transferring Morton College applicants must meet the same admission criteria as other students applying for transfer to Concordia University, College of Education programs.
2. Morton College students who graduate with an associate’s degree, are applying to a related degree program at Concordia University, College of Education, have a Morton College cumulative GPA of at least 2.75 and meet all Concordia University transfer admission requirements and Concordia University’s College of Education admission requirements are guaranteed admission to Concordia University and its College of Education. Once admitted, students are subject to all other policies and procedures, as outlined in the Concordia University catalog. Students who have questions may consult a counselor and/or advisor at either institution for assistance.
3. Concordia University will not charge an application fee if Morton College students apply to Concordia University via its online application.

B. Acceptance and Application of Credits

1. A total of 128 credit hours are required for completion of the Bachelor of Science in Early Childhood Education at Concordia University. Concordia University will accept a maximum of 69 semester hours of transfer credits from Morton College. Under this Agreement, all courses required to complete the specific related early childhood education associate's degree program will be transferred into the bachelor's program in their entirety, subject to each program's grade restrictions. All programs offered by the College of Education at Concordia University require a grade of C (no C-grades accepted) or higher.
2. Morton College students seeking acceptance of courses/credits earned through Advanced Placement (AP), College-Level Examination Program (CLEP), other testing programs, or at other educational institutions must provide official transcripts for evaluation to Concordia University. Concordia University shall evaluate all such courses/credits and notify the Morton College student and Morton College of acceptance of the same within a reasonable amount of time.

C. Implementation of the Agreement

1. Morton College and Concordia University agree to review this Agreement before the beginning of each academic year or as deemed necessary by the Parties. The Parties shall designate an individual to serve as liaison for the purposes of monitoring this Agreement. The liaison for Concordia shall be the Dean of the College of Education. The liaison for Morton College shall be the Director of Student Development. Each Institution will provide updated catalogs to the other immediately upon their availability. Upon request by Morton College, Concordia University agrees to provide Morton College reports on enrolled Morton College transfer students, their degree program and academic performance, to the extent permitted by law.
2. Concordia University and Morton College agree to assist each other in promoting this agreement appropriately in their respective promotional materials, events, web sites, and reports.
3. Concordia University, in collaboration with Morton College, shall provide student-friendly transfer guides that illustrate transferability of coursework and provide detailed application and admission procedures.
4. This Agreement may be amended, in writing, signed by the Parties, for specific program articulation or as deemed mutually necessary by the parties. 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 made 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 upon ninety (90) days prior written notice by either Institution. In the event that this Agreement is terminated, the terms contained herein shall remain in effect for a transitional period of two (2) years to accommodate students already enrolled under the Agreement.
6. Neither Party shall be compensated monetarily under this Agreement. It is hereby acknowledged that the Program provided hereunder is mutually beneficial. The Institutions will cooperate in administering the Program in a manner that benefits 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 conflict of law principles.
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 ("Indemnatee") 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 Concordia University:

Concordia University Chicago
7400 Augusta Street
River Forest, Illinois 60405
Facsimile: (708) 209-3246

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 Concordia University 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

Derek Shouba
Dean of Liberal Arts & Sciences
Morton College

Date

Rev. Dr. Daniel Gard
President
Concordia University Chicago

Date

Dean, College of Education
Concordia University Chicago

Date

From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Anderson](#)
Subject: Re: Schedule for Board Meetings - 2017
Date: Monday, December 05, 2016 2:46:54 PM

Ok

On Dec 5, 2016, at 2:31 PM, Melissa Mollett <melissa.mollett@morton.edu> wrote:

Stan,

Please approve the following to be added to the board agenda for December 12, 2016.

Approval of the Calendar of Regular Board Meetings for January 2017 through December 2017, as submitted.

Rationale: The meetings are scheduled for the 4th Wednesday of each month at 5:00pm with the following exceptions:

May 17, 2017 (3rd Wednesday)

November 15, 2017 (3rd Wednesday)

December 13, 2017 (2nd Wednesday) at 1pm

Thank you,

Melissa Mollett

Executive Assistant/Clerk of the Board
Morton College
(708) 656-8000 x 2213

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.

<Board Meetings Calendar - jan - dec 2017.pdf>



MORTON COLLEGE DISTRICT 527

Calendar of Regular Board Meetings

January through December 2017

January 25

February 22

March 22

April 26

May 17 (3rd Wednesday)

June 28

July 26

August 23

September 27

October 25

November 15 (3rd Wednesday)

December 13 (2nd Wednesday) **at 1:00 p.m.**

• **BOARD ROOM** 5:00 p.m. •
(2nd Floor – Building B) (unless otherwise noted)

From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Anderson](#); [Muddassir Siddiqi](#)
Subject: Fwd: BOARD ITEM - NURSING CLINICAL AFFILIATION AGREEMENT
Date: Friday, December 02, 2016 10:56:11 AM
Attachments: [Meadowbrook Manor LaGrange.pdf](#)
[ATT00001.htm](#)
[12-12-16 Resolution-Meadowbrook Manor-NURSING.docx](#)
[ATT00002.htm](#)

Ok

Begin forwarded message:

From: "Muddassir Siddiqi" <muddassir.siddiqi@morton.edu>
To: "Stan Fields" <stan.fields@morton.edu>
Cc: "Melissa Mollett" <melissa.mollett@morton.edu>
Subject: BOARD ITEM - NURSING CLINICAL AFFILIATION AGREEMENT

The following needs approval by the Board for December:

PROPOSED ACTION: THAT THE BOARD APPROVE THE RESOLUTION ADOPTING THE AGREEMENT WITH BUTTERFIELD HEALTH CARE VII, LLC, D/B/A MEADOWBROOK MANOR OF LA GRANGE FOR THE NURSING PROGRAM, AS SUBMITTED.

RATIONALE: [Required by Board Policies 1.1.1 and 5.6]

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

COST ANALYSIS: None

ATTACHMENTS: Resolution
Exhibit: Affiliated Agency Agreement

Thanks,

Muddassir Siddiqi

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

**RESOLUTION ADOPTING AFFILIATION AGREEMENT BETWEEN
MORTON COLLEGE
AND
BUTTERFIELD HEALTH CARE VII, LLC D/B/A
MEADOWBROOK MANOR OF LA GRANGE**

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

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

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

WHEREAS, Butterfield Health Care VII, LLC D/B/A MEADOWBROOK MANOR OF LA GRANGE, (the “Facility”) may be a unit of local government and public agency of the State of Illinois; and

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

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

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

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

WHEREAS, based on the foregoing, the Board of Trustees of Community College District No. 527 (the “Board”) has determined that it is in the best interests of Morton to enter into the Agreement

attached hereto as Exhibit A, with the Agency to allow its students to do required clinical work with the Agency.

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

1. The form, terms and provisions of the Agreement attached hereto as Exhibit A are hereby approved in substantially the same form as provided therein, with such insertions, omissions and changes as shall be approved by the Board Chair, Morton President or Attorney executing the same, the execution of such document being conclusive evidence of such approval; and the Morton Board Chair and Morton President are hereby authorized and directed to execute and the Morton Board Secretary is hereby authorized and directed to attest and countersign the Agreement and any and all such other documents as may be necessary to carry out and effectuate the purpose of this Resolution.

2. The officers, employees and agents of Morton are hereby authorized and directed to take any and all action necessary or reasonably required by the parties to the Agreement to carry out, give effect to and consummate the transactions contemplated thereby and to take all action necessary in conformity therewith.

3. Unless this Resolution is repealed by a majority vote of the Board, the Morton President is authorized and directed to renew the Agreement on substantially the same terms upon the expiration of the Agreement, or terminate the Agreement, whichever is in the best interests of Morton.

4. This Resolution shall be in full force and effect upon passage and approval.

Passed by a vote of ___ ayes and ___ nays at a Regular Meeting of the Board of Trustees held this ____ day of December 2016.

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

Attest:

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

Standard Clinical Affiliation Agreement

(Revised)

2015

This agreement is designed for use as a standardized form. Parties should call one another's attention to any specific changes made or proposed to be made to the template, to ensure an accurate, common understanding of their agreement.

**AFFILIATION AGREEMENT
BETWEEN
MORTON COLLEGE AND**

THIS AGREEMENT (the “Agreement”) is entered into this 4th day of November by, and between Butterfield Health Care VII, LLC, doing business as Meadowbrook Manor of La Grange (“the Facility”) and Morton College (“the School”).

WHEREAS, the School desires to utilize various Facility sites (Exhibit A) that may be available for the purpose of providing practical learning and clinical experiences (see Exhibit B for a list of programs and Exhibit C for program-specific requirements) in connection with students of the School.

NOW, THEREFORE, it is understood and agreed upon by the parties hereto as follows:

A. SCHOOL RESPONSIBILITIES:

1. Provision of foundational curriculum to students. The School shall have the total responsibility for planning and determining the adequacy of the educational experience of students in theoretical background, basic skill, professional ethics, attitude and behavior, and will assign to the Facility only those students who have satisfactorily completed the prerequisite didactic portion of the School’s curriculum.

2. Student professional liability insurance.

(i) State Colleges and Universities

If the School is a state college or university, the School shall require students participating in the practicum to maintain and, the School shall provide proof to the Facility, of a personal student professional liability insurance policy of at least One Million Dollars (\$1,000,000.00) per occurrence or claim and Three Million Dollars (\$3,000,000.00) in the aggregate covering the acts of such student while participating in the program at the Facility.

(a) General Liability: Subject to applicable state law, neither party to this Agreement shall be legally liable for the consequences, whether bodily injury or property damage, occasioned by an act, omission, or neglect chargeable to the other party.

(b) Where Worker's Compensation or other obligation for payment of benefits may arise, this Agreement shall neither enlarge nor diminish such obligation.

(c) Provided further, in the event required insurance coverage is not provided or is canceled, the Facility may terminate the placement of the student.

(ii) Other Colleges and Universities

Unless otherwise specified in Exhibit C, the School shall require students participating in the practicum to maintain, and the School shall provide proof to the Facility of, a personal student professional liability insurance policy of at least One Million Dollars (\$1,000,000.00) per occurrence or claim and Three Million Dollars (\$3,000,000.00) in the aggregate; and general liability coverage of at least One Million Dollars (\$1,000,000) per occurrence or claim and Two Million Dollars (\$2,000,000) in the aggregate covering the acts of such student while participating in the program. Such insurance coverage must be placed with an insurance carrier acceptable to the facility. Certificates of insurance evidencing coverage as specified above must be produced prior to student participation in the program. The School shall require students participating in the program to maintain comprehensive health insurance. In the event required insurance coverage is not provided or is canceled, the Facility may terminate the placement of the student.

3. Designation of liaison to Facility; communications relating to clinical placements.

The School will designate a faculty or other professional staff member to coordinate and act as its liaison to the Facility. The assignments to be undertaken by the students participating in the educational program will be mutually arranged and a regular exchange of information will be maintained by on-site visits when practical, and by letter or telephone in other instances.

The School shall notify the Facility in writing of any change or proposed change of the person(s) responsible for coordinating clinical placements with the Facility.

4. Evidence of student certifications, vaccinations, etc. Where applicable, the School shall provide evidence that student has met all requirements of CPR certification, hepatitis B vaccination, and OSHA compliance for prevention of transmission of blood borne pathogens and TB. Also influenza vaccination.

5. Criminal background check and drug screen compliance. Where applicable, a criminal background check and drug screen, as specified in Exhibit C, and as required by and acceptable to the Facility, are required of each placed student prior to participation in the clinical rotation. It is the School's responsibility to ensure that the background check and drug screening have been completed and that students with unacceptable results will not participate at sites where students with such results are forbidden by policy.

6. School notices to students. The School shall notify each student prior to his/her arrival at the Facility that he/she is required to:

- (a) Follow the administrative policies, standards, and practices of the Facility.
- (b) Obtain medical care at his/her own expense for any injuries or illnesses sustained as a direct or indirect result of his/her affiliation with the Facility.
- (c) Provide his/her own transportation and living arrangements.

(d) Report to the Facility on time and follow all established regulations during the regularly scheduled operating hours of the Facility.

(e) Conform to the standards and practices established by the School while functioning at the Facility.

(f) Obtain prior written approval of the Facility and the School before publishing any material relating to the clinical learning experience.

(g) Meet the personal, ethical and professional standards required of employees of the Facility and consistent with the applicable professional Code of Ethics and the applicable standards of JCAHO and/or other relevant accrediting or regulatory bodies.

B. FACILITY RESPONSIBILITIES:

1. Provision of facilities for supervised clinical experiences. Subject to the provisions of Section C.2 of this Agreement, the Facility agrees to make the appropriate facilities available to the School in order to provide supervised clinical experiences to students. Such facilities shall include an environment conducive to the learning process of the students as intended by the terms of this Agreement and conforming to customary Facility procedures.

2. Facility rules applicable to students during clinical assignments. Students are to remain subject to the authority, policies, and regulations imposed by the School and, during periods of clinical assignment, students will be subject to all rules and regulations of the Facility and imposed by the Facility on its employees and agents with regard to following the administrative policies, standards, and practices of the Facility.

3. Patient care. While at the Facility, students are not to replace the Facility staff, and are not to render service except as identified for educational value and delineated in the jointly planned educational experiences. Any such direct contact between a student and a patient shall be under the proximate supervision of a member of the staff of the Facility. The Facility shall at all times remain responsible for patient care.

4. Emergency treatment of students. Emergency outpatient treatment will be available to students while in the hospital for clinical training in case of accident or illness. In case of emergency at a non-hospital site, standard procedure will be followed. It is the student's responsibility to bear the cost of the emergency treatment.

5. Designation of liaison to School; communications relating to clinical placements. The Facility shall designate a liaison responsible for coordinating the clinical placements. That person shall maintain contact with the School's designated liaison person to assure mutual participation in and surveillance of the clinical program. The Facility shall notify the School in writing of any change or proposed change of the person(s) responsible for coordinating the clinical placements.

6. Identity and credentials of Facility supervising personnel. The Facility shall designate and submit in writing to the School, the name and professional and academic credentials of the individual(s) overseeing student(s) experiences.

7. School tour of Facility. The Facility shall, on reasonable request and subject to legal restrictions regarding patient health information, permit a tour of its clinical facilities and services available and other items pertaining to clinical learning experiences, by representatives of the School and agencies charged with responsibility for approval of the facilities or accreditation of the curriculum.

8. Provision of relevant Facility policies. The Facility shall provide the student(s) and the School the Facility's administrative policies, standards and practices relevant to the clinical placement.

9. FERPA compliance. The Facility shall comply with the applicable provisions of the Family Educational Rights and Privacy Act of 1974, 20 USC 1232 (g), otherwise known as FERPA or the Buckley Amendment, and shall take all measures necessary to ensure the confidentiality of any and all information in its possession regarding the School's students who train at the Facility pursuant to this agreement.

C. OTHER RESPONSIBILITIES:

1. Compliance with patient privacy laws. The School agrees to abide by and require that its faculty and students abide by all applicable state and federal laws, rules and regulations regarding patient privacy, including but not limited to, the Standards for Privacy of Individually Identifiable Health Information as required under the Health Insurance Portability and Accountability Act (HIPAA). Students shall be required to comply with the Facility's policies and procedures regarding the confidentiality of patient information and the use of all such information. The parties will notify one another if there are known breaches of this confidentiality. If during the term of this Agreement, the Department of Health and Human Services, Office of Civil Rights or any other empowered federal or state agency, court or administrative tribunal determines that the School or any other educational institution similar to the School is a Business Associate ("**Business Associate**"), as described in the federal privacy regulations, the School shall, upon a date mutually agreed by the parties, abide by the conditions and requirements as stated in Exhibit D through the remainder of the term of this Agreement.

2. Determination of instructional period. The course of instruction will cover a period of time as arranged between the School and the Facility. The beginning dates and length of experience shall be mutually agreed upon by the School and the Facility.

3. Determination of number of participating students. The number of students eligible to participate in the clinical placement will be determined and may be changed by mutual agreement of the parties. Notwithstanding the foregoing, the Facility and the School agree and understand that the availability of clinical placements at Facility during the term of

this Agreement may periodically be affected by a variety of factors. In such event, Facility may reduce the number of students eligible to participate in the clinical education program with prior notice to the School and adequate time for the School to reassign the student(s) to another clinical site. The Facility agrees further to accommodate students of the School who are similarly displaced from other clinical affiliates of the School to the extent that clinical space is available at the Facility.

4. Evaluation of students' clinical experiences. Evaluation of the clinical learning experiences of the students will be accomplished jointly by the School and the Facility. Appropriate School and the Facility staff will communicate on a regular basis for the purpose of reviewing and evaluating current clinical experiences offered to students.

5. Removal of students.

(a) The School has the right to remove a student from a clinical education program. The School shall notify the Facility of such removal in writing.

(b) The Facility may immediately remove any student participating in a clinical education program from the Facility's premises for behavior that the Facility deems to be an immediate threat to the health or welfare of its patients, staff members, visitors, or operations. In such event, the Facility shall notify the School in writing of its actions and the reasons for its actions as soon as practicable. If the Facility desires to remove a student for any other reason, it shall notify the School in writing of the reasons for the removal and shall consult with the School before removing the student.

D. TERM OF AGREEMENT:

The term of this Agreement shall be for three (3) years, to commence on, November 4, 2016 and terminate on November 4, 2019. Either party may terminate this Agreement at any time, with or without cause, upon ninety (90) days prior written notice to the other party. In the event that this Agreement is not renewed for a subsequent term, students who are participating in the clinical learning experiences at the time of termination shall be allowed to complete such assignment under the terms and conditions herein set forth.

E. ADDITIONAL TERMS:

1. **Stipulations as to liability.** Subject to applicable state law, neither party to this Agreement shall be legally liable for the consequences, whether bodily injury or property damage, occasioned by an act, omission, or neglect chargeable to the other party. Where Worker's Compensation or other obligation for payment of benefits may arise, this Agreement shall neither enlarge nor diminish such obligation.
2. **Additional insurance coverage.** Any additional applicable insurance coverage requirements shall be set out by the parties in Exhibit C to this agreement.

3. Qualifications of School faculty. The School represents and warrants that relevant faculty members are appropriately certified and/or licensed. The School will provide the Facility with copies of evidence of certifications or licensures.

4. Assignment of Agreement. This Agreement may not be assigned without the prior written consent of the other party, which will not be unreasonably withheld.

5. Entire 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.

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

7. Non-Discrimination. The parties hereto shall abide by the requirements of Executive Order 11246, 42 U.S.C. Section 2000d and the regulations thereto, as may be amended from time to time, the Illinois Human Rights Act, and the Rules and Regulations of the Illinois Department of Human Rights. There shall be no unlawful discrimination or treatment because of race, color, religion, sex, national origin, ancestry, military status, sexual orientation or handicap in the employment, training, or promotion of students or personnel engaged in the performance of this Agreement.

8. Employment status. No assigned student or School faculty member under this Agreement shall in any way be considered an employee or agent of the Facility nor shall any such student or faculty member be entitled to any fringe benefits, Worker's Compensation, disability benefits or other rights normally afforded to employees of the Facility.

9. Notice to Parties. Any notice, demand or request required or permitted to be given under the provisions of this Agreement shall be in writing and shall be deemed to have been duly given under the earlier of (a) the date actually received by the party in question, by whatever means and however addressed, or (b) the date sent by facsimile (receipt confirmed), or on the date of personal delivery, if delivered by hand, or on the date signed for if sent by an overnight delivery service, to the following addresses, or to such other address as either party may request, in the case of the School, by notifying the Facility, and in the case of the Facility, by notifying the School:

If to the Facility: GINA McCARTHY, ADMINISTRATOR
MEADOWBROOK MANOR OF LAGRANGE
339 S. 9TH AVE, LAGRANGE IL 60525

With a Copy to:

Facility Legal Counsel at: Chuck Sheets AT

Polsinelli Law Group
~~708~~ 312-873-3605
161 N. CLARK, CHICAGO IL 60601

If to the School:

Stanley Fields, President
Morton College
3801 S. Central Avenue
Attention: Dana Grove
Phone:: (708) 656-8000

With a Copy to:

The School Legal Counsel at:
DelGaldo Law Group, LLC
1441 S. Harlem Ave.
Berwyn, IL 60402

or to such other addresses as the parties may specify in writing from time to time.

10. Governing Law. 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.

11. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

12. No Third-Party Beneficiaries. 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.

13. Agreement binding on parties successors and assigns. This Agreement shall be binding upon the School and the Facility, their successors, employees, agents and assigns, during the initial term of this Agreement and any extensions thereof.

14. Captions for reference only. The captions 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.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed in their respective corporate names by duly authorized officers, all on the day and year first set forth above.

For and on behalf of:

Meadowbrook Manor of LaGrange Morton College
Facility Name School Name

339 S. 9th AVE LaGrange IL 60525

Administrator

Kevin McLaughlin
Title: Admin

Date: 11/22/16

President

Title: _____

Date: _____

EXHIBIT A

[INSERT NAME/LOCATION OF FACILITY SITES]

Meadowbrook Manor

339 9th Avenue

LaGrange, IL 60525

EXHIBIT B

[INSERT LIST OF PROGRAMS]

Career Ladder Nursing

EXHIBIT C

PROGRAM SPECIFIC REQUIREMENTS

(Each program shall have its own program specific requirement checklist)

Facility: _____
School: _____
Program: _____

Facility requires:

	Yes	No
1. Proof of student professional and general liability insurance (paragraph A.2)	X	<input type="checkbox"/>
2. Proof of comprehensive health insurance (paragraph A.2)	X	<input type="checkbox"/>
3. Verification that students have met requirements for: (paragraph A.4)	X	<input type="checkbox"/>
a. Negative annual TB test or chest x-ray	X	<input type="checkbox"/>
b. Rubella, Rubeola and Mumps with proof of immunization or titer	X	<input type="checkbox"/>
c. Varicella with proof of immunization or titer	X	<input type="checkbox"/>
d. Hepatitis B with proof of disease/immunization or immunity by titer	X	<input type="checkbox"/>
e. Current American Heart Association Healthcare Provider CPR card	X	<input type="checkbox"/>
f. OSHA compliance for prevention of transmission of blood born pathogens and TB	X	<input type="checkbox"/>
g. Other _____		<input type="checkbox"/>
4. Criminal background check (paragraph A.5) If yes, type of check _____	<input type="checkbox"/>	<input type="checkbox"/>
5. Drug screen (paragraph A.5) If yes, type of screening _____	<input type="checkbox"/>	<input type="checkbox"/>
6. Acceptance of faith-based provision addendum (if included)	<input type="checkbox"/>	<input type="checkbox"/>
7. Evidence of relevant faculties' certifications or licensures (paragraph E.3)	X	<input type="checkbox"/>
8. Additional insurance coverage (paragraph E.2) If yes, type of insurance and coverage required _____	<input type="checkbox"/>	<input type="checkbox"/>
9. Other _____	<input type="checkbox"/>	<input type="checkbox"/>

School requires:

1. Copy of relevant Facility policies (paragraph B.8)	<input type="checkbox"/>	<input type="checkbox"/>
2. Evidence of academic credentials, certifications and licensures of individual(s) overseeing student(s) experiences (paragraph B.6)	<input type="checkbox"/>	<input type="checkbox"/>
3. Other _____	<input type="checkbox"/>	<input type="checkbox"/>

EXHIBIT D

Confidentiality of Protected Health Information

1. Definitions

The following definitions apply to this Exhibit to the Agreement.

- a. Business Associate. "Business Associate" shall mean ("The School").
- b. Facility. "Facility" shall mean ("Meadowbrook Manor")
- c. Individual. "Individual" shall refer to a patient and have all the same meaning as the term "individual" in 45 CFR §164.501 and shall include a person who qualifies as a personal representative in accordance with 45 CFR §164.502(g).
- d. Privacy Rule. "Privacy Rule" shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 CFR Part 160 and Part 164, Subparts A and E.
- e. Protected Health Information. Protected Health Information ("PHI") shall have the same meaning as the term "PHI" in 45 CFR §164.501, limited to the information created or received by Business Associate from or on behalf of Facility.
- f. Required By Law. "Required By Law" shall have the same meaning as the term "required by law" in 45 CFR §164.501.
- g. Secretary. "Secretary" shall mean the Secretary of the Department of Health and Human Services or his designee.
- h. Capital Terms. All other capital terms referenced herein shall bear the meaning ascribed thereto in the Agreement.

2. Obligations of Business Associate

- a. Business Associate agrees to not use or disclose PHI other than as permitted or required by the Agreement or as Required By Law.
- b. Business Associate agrees to use appropriate safeguards to prevent use or disclosure of the PHI other than as provided for by the Agreement.
- c. Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of PHI by Business Associate in violation of the requirements of the Agreement.
- d. Business Associate agrees to report to the Facility any use or disclosure of the PHI not provided for by the Agreement of which it becomes aware.
- e. Business Associate agrees to ensure that any agent, including a subcontractor, to whom it provides PHI received from, or created or received by Business Associate on behalf of the Facility, agrees to the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information.
- f. If Business Associate obtains PHI in a Designated Record Set, Business Associate shall provide access, at the request of the Facility, and in the mutually agreed time and manner, to any such PHI

in a Designated Record Set, to the Facility or, as directed by the Facility, to an Individual in order to meet the requirements under 45 CFR §164.524.

g. If Business Associate obtains PHI in a Designated Record Set, Business Associate agrees to make any amendment(s) to PHI in a Designated Record Set that the Facility directs or agrees to pursuant to 45 CFR §164.526 at the request of the Facility or an Individual, and in the mutually agreed time and manner.

h. Business Associate agrees to make internal practices, books, and records, including policies and procedures and PHI, relating to the use and disclosure of PHI received from, or created or received by Business Associate on behalf of the Facility, available to the Facility or to the Secretary, in a mutually agreed time and manner or as designated by the Secretary, for purposes of the Secretary determining the Facility's compliance with the Privacy Rule.

i. Business Associate agrees to document such disclosures of PHI and information related to such disclosures as would be required for the Facility to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 CFR §164.528.

j. Business Associate agrees to provide to the Facility or an Individual, in a mutually agreed time and manner, PHI obtained in accordance with this Agreement, to permit the Facility to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 CFR §164.528.

3. **Permitted Uses and Disclosures by Business Associate** Except as otherwise limited in the Agreement, Business Associate may use or disclose PHI to perform functions related to the clinical portion of the Program under the Affiliation Agreement, provided that such use or disclosure would not violate the Privacy Rule if done by the Facility or the minimum necessary policies and procedures of the Facility.

4. **Obligations of the Facility and Provisions for the Facility to Inform Business Associate of Privacy Practices and Restrictions if Relevant to Business Arrangement**

a. The Facility shall notify Business Associate of any limitation(s) in its notice of privacy practices of Facility in accordance with 45 CFR §164.520, to the extent that such limitation may affect Business Associate's use or disclosure of PHI.

b. The Facility shall notify Business Associate of any changes in, or revocation of, permission by Individual to use or disclose PHI, to the extent that such changes may affect Business Associate's use or disclosure of PHI.

c. The Facility shall notify Business Associate of any restriction to the use or disclosure of PHI that the Facility has agreed to in accordance with 45 CFR §164.522, to the extent that such restriction may affect Business Associate's use or disclosure of PHI.

5. **Permissible Requests by the Facility.** The Facility shall not request Business Associate to use or disclose PHI in any manner that would not be permissible under the Privacy Rule if done by the Facility.

6. **Term and Termination**

a. Term. The obligations of this Attachment shall be effective upon the same date as the Effective date of the Agreement and shall continue until all PHI provided by Facility to Business Associate, or created or received by Business Associate on behalf of the Facility, is destroyed or returned to Facility. If it is infeasible to return or destroy PHI, all protections are extended to such PHI, in accordance with the termination provisions in this Section of the Attachment.

b. Termination for Cause. Upon the Facility's knowledge of a material breach of this Attachment by Business Associate, the Facility shall either:

(i) Provide an opportunity for Business Associate to cure the breach or end the violation and terminate the Agreement if Business Associate does not cure the breach or end the violation within the time specified by and to the satisfaction of the Facility;

(ii) Immediately terminate the Agreement if Business Associate has breached a material term of this Agreement and cure is not possible; or

(iii) If neither termination nor cure is feasible, the Facility shall report the violation to the Secretary.

c. Except as provided in Section 7 of this Attachment, upon termination of the Agreement, for any reason, Business Associate shall return or destroy all PHI received from the Facility, or created or received by Business Associate on behalf of the Facility. If Business Associate destroys all or some of the PHI, Business Associate shall deliver to the Facility an authorized and executed Affidavit, attesting to the facts of such destruction.. Business Associate shall retain no copies of the PHI. This subsection shall also apply to PHI that is in the possession of subcontractors or agents of Business Associate

d. In the event that Business Associate determines that returning or destroying the PHI is infeasible, Business Associate shall provide to the Facility notification of the conditions that make return or destruction infeasible. Upon mutual agreement between Business Associate and the Facility, that return or destruction of PHI is infeasible, Business Associate shall extend the protections of this Attachment to such PHI and limit further uses and disclosures of such PHI to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such PHI.

7. Interpretation. Any ambiguity in this Attachment shall be resolved to permit the Facility to comply with the Privacy Rule.

From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Anderson](#); [Muddassir Siddiqi](#)
Subject: Fwd: BOARD AGENDA ITEM - CURRICULUM
Date: Friday, December 02, 2016 10:55:04 AM
Attachments: [DEC 2016 CURRICULUM SUMMARY - Pharmacy Tech.docx](#)
[ATT00001.htm](#)

Ok

Begin forwarded message:

From: Muddassir Siddiqi <muddassir.siddiqi@morton.edu>
Date: December 2, 2016 at 10:09:57 AM CST
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>
Subject: FW: BOARD AGENDA ITEM - CURRICULUM

Attached are the curriculum changes for the next Board agenda.

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

RATIONALE: [Required by Board Policy 7.1 and Chapter 110, Act 805, Section 2-12 of the Illinois Community College Act]

As a result of curriculum review, we are recommending the addition of eleven (11) new courses and one new certificate – Pharmacy Technician. Recommendations are based upon input from faculty, Advisory Committees, Dean of Careers & Technical Education, Dean of Arts and Sciences, Curriculum Committee, and the Provost.

COST ANALYSIS: N/A

ATTACHMENTS: Summary of Changes Recommended

Thanks,

Muddassir Siddiqi

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

SUMMARY OF CHANGES RECOMENDED

Proposed New Courses

PTP 151 Introduction to Pharmacy

2 credit hours

The student will obtain an overview of the history, structure, operation, and function of the pharmacy, the roles of the pharmacist and pharmacy support personnel. Includes: medical terminology; pharmaceutical abbreviations; dosage forms and routes of administration; information and reference resources; third-party payment systems, HMO's, Medicare, and Medicaid; and contemporary issues, including legal and ethical aspects and future concepts in pharmacy. Lecture two hours per week.

PTP 152 Pharmacy Calculations

3 credit hours

The student will learn the mathematical computations that are required in the practice of pharmacy. Includes fundamentals of mathematical calculations, units and measures for the calculations of drug dosages, and interpretation of the prescription or medication order. Also includes calculation of drug dosages, reducing and enlarging formulas, percentage preparations, dilution and concentration, isotonic solutions and electrolyte solutions. Lecture three hours per week.

PTP 153 Inter-professional Relations in Pharmacy

2 credit hours

The student will have an overview of effective communication skills needed by the pharmacy technician to use personally and between the pharmacist, the patient, and other health care professionals. Areas of discussion includes human relations development, personality inventory, and elements in communication in areas of non-verbal, interpersonal, barriers, listening, empathy and interviewing. Also includes building better patient understanding in special situations such as death and dying, ethnicity, conflict resolution, and ethical patient care. Lecture two hours per week.

PTP 154 Drug Therapy I

3 credit hours

The student will discuss the relationship between the central nervous system (CNS), the autonomic nervous system (ANS), and pharmaceutical therapy. Discussion includes anatomy and physiology of the CNS and ANS, neurotransmission and disorders of the CNS and ANS, therapeutic applications of drugs affecting the CNS and ANS, and characteristics of drugs of the CNS and ANS. Lecture three hours per week.

PTP 155 Pharmacy Tech Operations

3 credit hours

The student will learn the practical, technical and legal aspects of drug management, distribution (dispensing), and storage in outpatient (retail), inpatient (hospital), and nursing home settings. This includes pharmacy equipment, and devices, materials, non-sterile dosage forms, and inventory control. Also small or large scale compounding, packaging and quality control, practical aspects of recordkeeping and insurance issues relevant to the daily pharmacy operations. Lecture two hours per week, lab one hour per week.

PTP 156 Externship I-Retail

3 credit hours

Observe/perform all the duties of a pharmacy technician in a retail pharmacy. Keep a log of the duties performed each day at the sites as well as completing the observations work sheet for each site. Lab three hours per week.

PTP 162 Pharmacy Law & Ethics

2 credit hours

This course is designed to provide a practical guide to pharmacy law and ethics for the pharmacy technician. Includes state and federal law, roles of the pharmacist and the pharmacy technician, and ethical practices for patients. Lecture two hours per week.

PTP 163 Sterile Prep

3 credit hours

This course is designed to develop the proper aseptic techniques and the use of the laminar flow hood in the preparation of sterile products. Includes history of sterile products and parenteral therapy, characteristics of sterile products, principles of fluid and electrolyte therapy, basics of microbiology, antiseptics and sterilization, and sterile products calculations. Also includes introduction to IV labels and profile systems, aseptic techniques, total parenteral nutrition, incompatibilities, quality control, and specialized sterile products. Lecture two hours per week, lab one hour per week.

PTP 164 Drug Therapy II

3 credit hours

This course is designed to establish the relationship between anatomy and physiology, disease states, and pharmaceutical therapy. Includes origins, dosage forms, indications, mechanism of actions, routes of administration and side effects of both prescription and non-prescription drugs used in diseases of the cardiovascular, circulatory, renal, endocrine, respiratory, digestive, reproductive and integument systems. Lecture three hours per week.

PTP 165 Certificate Review & Job Preparation

3 credit hours

This course will prepare the student for the Pharmacy Technician certification Exam. There will also be preparation for job interviews and resume writing. Lecture two hours per week, lab one hour per week.

PTP 166 Externship II-Institutional

3 credit hours

This course will prepare the student for the Pharmacy Technician certification Exam. There will also be preparation for job interviews and resume writing. Lab three hours per week.

Proposed New Curriculum

Pharmacy Technician Certificate
30 credit hours

Graduates of the pharmacy technician program will be eligible to sit for the state exam and to find a position working at a pharmacy technician in either retail or in various institutional situations. They will be trained in pharmacy calculation and drug therapy. Training will include various preparation techniques including aseptic techniques, sterile compounding, and use of laminar-flow hoods.

Admission Requirements

At least 18 years of age

High School Diploma or GED equivalent, Accuplacer for English and Mathematics

Suitable vision, normal or corrected

Verification of ability to perform Technical Standards and Essential Functions required of the pharmacy technician position

Health Physical

Vision normal or corrected

One year program

TERM I	Credit hours
PTP 151 Introduction to Pharmacy Technology	.2
PTP 152 Pharmaceutical Calculations	.3
PTP 153 Inter-Professional Relations in Pharmacy	...2
PTP 154 Drug Therapy I	.3
PTP 155 Pharmacy Technician Operations	3
TERM II	
PTP 162 Pharmacy Law and Ethics	.2
PTP 163 Sterile Preparation	..3
PTP 164 Drug Therapy II	3
PTP 165 Certification Review and Job Prep	...3
FINAL TERM	
PTP 156 Externship I-Retail	...3
PTP 166 Externship II-Institutional3
OVERALL TOTAL:	30

From: [Anthony Ray](#)
To: [Stan Fields](#)
Cc: [Melissa Mollett](#); [Maria Anderson](#); [Doris Rivera](#); [Wendy Vega-Huezo](#)
Subject: Personnel Action December Board *Updated 2*
Date: Wednesday, December 07, 2016 12:03:05 PM

STAFF RESIGNATION REPORT

NAME	POSITION	EFFECTIVE DATE
-		
<u>Administrator</u>		
-		
Cesar Jimenez	Director of Student Development	December 19, 2016
-		
-		
<u>Classified Staff</u>		
Raquel Toledo	Academic Advisor	December 19, 2016
Raymond Smith	Help Desk and Technical Support Specialist – Digital Media	January 3, 2017

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**

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

From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Anderson](#); [Anthony Ray](#)
Subject: Fwd: Personnel Action December Board
Date: Thursday, December 01, 2016 5:00:59 PM

Ok

Begin forwarded message:

From: Anthony Ray <anthony.ray@morton.edu>
Date: December 1, 2016 at 4:49:27 PM CST
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: Personnel Action December Board

STAFF RETIREMENT REPORT

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

Classified Staff

Eugene Suire	Bookstore Manager	December 31, 2016
Karen Piest	Scheduling Coordinator	December 31, 2016
Kathleen Rozhon	Library & Museum Liaison	December 31, 2016
Catherine A. Papes	Library Technical Assistant 1	December 31, 2016

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

From: [Mireya Perez](#)
To: [Melissa Mollett](#)
Cc: [Keith McLaughlin](#)
Subject: Preschool Expansion Grant
Date: Thursday, December 01, 2016 4:16:18 PM
Attachments: [2016_12_01_16_06_15.pdf](#)

Attached is the Grant. The grant is divided in two terms 7/1/16-12/31/16 \$310,200 and 1/1/17-6/30/17 \$310,200. Total award for FY17 \$620,400.

Thanks,

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

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.

[Close Printer Friendly Page](#)

Applicant: MORTON COLLEGE DISTRICT 527

Application: 2016-2017 Preschool Expansion Grant - PE
Cycle: Original Application

Project Number: 17-4902-PE-06-016-5270-51

County: Cook

[Preschool Expansion Grant ▼](#)

[Printer-Friendly](#)

[Click to Return to Application Select](#)

Allotment

[Instructions](#)

The application has been submitted. No more updates will be saved for the application.

	PreExp
Current Year Allotment	\$0
Reallotted Funds (+)	
Released Funds (-)	
Carryover (+)	\$310,200
PrePayment (+)	0
SUB TOTAL	\$310,200
Multi-District	
Transfer In (+)	0
Transfer Out (-)	0
Administrative Agent	
ADJUSTED SUB TOTAL	\$310,200
TOTAL AVAILABLE	\$310,200
	PreExp

\$620400

[Close Printer Friendly Page](#)

Applicant: MORTON COLLEGE DISTRICT 527

County: Cook

 Application: 2016-2017 Preschool Expansion Grant - PE
 Cycle: Original Application

Project Number: 17-4902-PE-06-016-5270-51

[Preschool Expansion Grant ▼](#)
[Printer-Friendly](#)
[Click to Return to Application Select](#)
Budget Detail BUDGET BREAKDOWN (Use whole dollars only. Omit Decimal Places, e.g., \$2536)

[Instructions](#)
The application has been approved. No more updates will be saved for the application.

Itemize and explain each expenditure amount that appears on the Budget Summary. Provide a complete breakdown of eligible employee benefits. Federal Funds: Please review the Instructions link for details that apply to your specific grant regarding teacher's retirement. Contact your program consultant with any additional questions you may have regarding TRS contributions. Click on the "Create Additional Entries" button to enter additional information.

[Description of Function Codes and Object Codes](#)

Function Code	Object Code	Expenditure Description and Itemization		Delete Row
<input type="text" value="2300 ▼"/>	<input type="text" value="100 ▼"/>	0.10 PEG Program Coordinator for all schools in the grant application \$7026	<input type="text" value="7026"/>	<input type="checkbox"/>
<input type="text" value="4000 ▼"/>	<input type="text" value="300 ▼"/>	Berwyn North School District 98: 1 (1.0 FTE) Pre-K Teacher TBD @ \$22,841.50; 1 (1.0 FTE) Pre-K Teacher TBD @ \$22,841.50; 1 (1.0 FTE) Pre-K Teacher Assistant TBD @ \$9,821; substitutes @ \$5,500; 0.22 Early Childhood Instructional Leader, Margaret Tapson @ \$8,435; 0.22 FTE Parent Coordinator Veronica Crespo @ 3000 (For SD#98 - \$82,260) Berwyn South District 100: 1 (1.0 FTE) Pre-K Teacher Alyssa Roke-Jimenez @ \$27,500; 1 (1.0 FTE) Pre-K Teacher Elizabeth Budz-Falk @ \$27,500; 1 (1.0 FTE) Pre-K Teacher Assistant Ada Vance @ 15,250; 1 (1.0 FTE) Pre-K Teacher Assistant Ramona Gutierrez @ 15,250; substitutes @ \$1200; 0.20 Program assistant screening, registration, data base, B. Ruiz \$3000; 0.40 FTE Parent Educator \$14000; 0.20 FTE Instructional Leader \$7000 (For SD#100 - \$110,700)	<input type="text" value="192960"/>	<input type="checkbox"/>
<input type="text" value="4000 ▼"/>	<input type="text" value="300 ▼"/>	Berwyn North School District 98: For two PK Teachers - Health Insurance @ \$9273; Life Insurance @ \$156; TRS @ \$265; THIS @ \$384; Medicare @ \$663 For two PK Teacher Assistants -Health Insurance @ \$9273; Life Insurance @ \$156; IMRF for 2 aides @ \$2116; FICA for 2 aides @ \$1218; Medicare for 2 aides @ \$570 (For SD#98 - \$24,074) Berwyn South School District 100: For two PK Teachers - Health Insurance @ \$9046; Dental @ \$392; Life Insurance @ \$168; TRS @ \$290; THIS @ \$725; Medicare @ \$725 For two PK Teacher Assistants -Health Insurance @ \$8766; Life Insurance @ \$168; IMRF for 2 aides @ \$2825; Medicare for 2 aides @ \$285 (For SD#100 - \$23,390)	<input type="text" value="47464"/>	<input type="checkbox"/>
<input type="text" value="4000 ▼"/>	<input type="text" value="300 ▼"/>	Berwyn North School District 98: Preschool materials, games, and books @ \$18220; classroom computers \$3765; art supplies @ 1035; Teaching Strategies Gold @ 800; 2 iPads @ 1200 (total amount \$25020) Berwyn South School District 100: Spanish literacy materials/books \$1000; My Big World Clifford \$125; art consumables \$1150; dramatic play \$750; small manipulatives bins/organizers \$350; science table toys \$650; gross motor materials \$1000; math materials \$700; Second Step social-emotional curriculum \$360 and materials/ activities \$250; Nutrition education materials/games \$1000; 4 iPads \$4000, other consumable materials and supplies @ \$2565; Teaching Strategies Gold @ 680(total \$14580)	<input type="text" value="39600"/>	<input type="checkbox"/>
		Berwyn North School District 98: Teachers' professional development/conference fees \$2000; Program assistants screening, registration, assessment \$1500 Berwyn South School District 100: Teachers'		

4000 ▼	300 ▼	professional development/conference fees \$500; Mental Health Services from local agency \$5000;	9000	<input type="checkbox"/>
4000 ▼	300 ▼	Berwyn North School District 98: Field trip transportation @ \$1000 Berwyn South District 100: Field trips @ 2600	3600	<input type="checkbox"/>
4000 ▼	300 ▼	Berwyn South School District 100: Aramark food contract services for snack \$1750	1750	<input type="checkbox"/>
4000 ▼	300 ▼	Berwyn North School District 98: Preschool snacks supplies \$3000	3000	<input type="checkbox"/>
4000 ▼	300 ▼	Berwyn North School District 98: Contractual Services for Hearing and Vision Screening \$900	1800	<input type="checkbox"/>
4000 ▼	300 ▼	Berwyn North School District 100: Contractual Services for Hearing and Vision Screening \$900		<input type="checkbox"/>
4000 ▼	300 ▼	Berwyn North School District 98: Community services, parent resource library, presentation materials, workshops \$1800 Berwyn South School District 100: Community services, parent resource library, presentation materials, workshops \$2200	4000	<input type="checkbox"/>

Total Direct Costs	310200
- Capital Outlay Costs	0
Allowable Direct Costs	310200
Indirect Cost Rate %	8.00
Maximum Indirect Cost *	24816

Indirect Cost 0

Total Allotment 310200

Grand Total 310200
Allotment Remaining 0

*If expenditures are budgeted in functions 2520, 2570, 2640, or 2660, the indirect cost rate cannot be used.

[Close Printer Friendly Page](#)

Applicant: MORTON COLLEGE DISTRICT 527

County: Cook

[Preschool Expansion Grant ▼](#)

 Application: 2016-2017 Preschool Expansion Grant - PE
 Cycle: Original Application

Printer-Friendly

Project Number: 17-4902-PE-06-016-5270-51

[Click to Return to Application Select](#)

The application has been submitted. No more updates will be saved for the application.

Budget (Read Only)

LINE	FUNCTION	EXPENDITURE ACCOUNTING	SALARIES 100	EMPLOYEE BENEFITS 200	PURCHASED SERVICES 300	SUPPLIES & MATERIALS 400	CAPITAL OUTLAY** 500	OTHER OBJECTS 600	NONCAP EQUIP** 700	TOTAL
1	1000	Instruction								
2	2110	Attendance & Social Work Services								
3	2120	Guidance Services								
4	2130	Health Services								
5	2140	Psychological Services								
6	2150	Speech Pathology and Audiology Services								
7	2210	Improvement of Instruction Services								
10	2300	General Administration	7,026							7,026
15	2540	Operation & Maintenance of Plant Services								
16	2550	Pupil Transportation Services								
17	2560	Food Services								
24	2900	Other Support Services								
25	3000	Community Services								
27	4000	Payments to Other Districts and Governmental Units			303,174					303,174
29	Total Direct Costs		7,026		303,174					310,200
30	Approved Indirect Costs X 8.00%									
31	Total Budget									310,200

* If expenditures are shown, the indirect cost rate cannot be used

** Capital Outlay cannot be included in the indirect cost calculation.

Superintendent Name: CHERYL . BULAT

From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Anderson](#); [Mireya Perez](#)
Subject: Fwd: 30 ILCS 575 (Business Enterprise Act)
Date: Wednesday, December 07, 2016 5:08:50 PM
Attachments: [ATT00001.htm](#)
[Bidding Policy \(revision to include MBE\) \[DRAFT\].docx](#)
[ATT00002.htm](#)
[Purchasing Policy \(revision to include MBE\) \[DRAFT\].docx](#)
[ATT00003.htm](#)

Begin forwarded message:

From: Mireya Perez <mireya.perez@morton.edu>
Date: December 7, 2016 at 4:50:45 PM CST
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>, Maria Anderson
<maria.anderson@morton.edu>
Subject: FW: 30 ILCS 575 (Business Enterprise Act)

Propose Action: THAT THE BOARD APPROVE THE ADOPTION OF REVISED BOARD POLICIES 5.3 AND 5.3.1, PURCHASING POLICY AND BIDDING POLICY, AS SUBMITTED.

Rationale: We are revising the Purchasing Policy and Bidding Policy to comply with the Business Enterprise for Minorities, Females, and Persons with Disabilities Act.

Attachments: Revised Purchasing Policy and Bidding Policy

Thanks,

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

From: Mohammed Lakhani [<mailto:lakhani@dlglawgroup.com>]
Sent: Monday, December 05, 2016 9:49 AM



MORTON COLLEGE BOARD POLICY

Illinois Community College District No. 527

TITLE: Purchasing Policy

NO.: 5.3

SECTION: Business Affairs

PAGE: 1 of 1

The Chief Financial Officer, acting under the direction of the President, is the agent of the College authorized to order supplies, materials, and equipment, and to obligate the College for auxiliary services. No college employee may order items or services directly by letter, telephone, telegraph, or in any other manner, without authorization from the Chief Financial Officer or the President or their written authorized designees. The College will assume no obligation except on previously issued and duly authorized purchase orders. Supplies, materials, and equipment ordered shall be for use in the normal course of business of the College and not for personal use.

Based on the level of expenditure, the signature or approval of the President, and/or Board may be required. All requisitions up to and including \$1,000 in actual cost must be approved by the appropriate administrator. Those requisitions in excess of \$1,000 require the signature of the Chief Financial Officer or their written authorized designees. Requisitions of \$25,000 and over shall be subject to the provisions of Board Policy No. 5.3.1.

Payments for authorized goods and services will be paid on a thirty day basis to be in conformance with the "Local Government Prompt Payment Act" 50 ILCS 505 through weekly Account Payable check releases. A monthly check register will be prepared by the Controller, reviewed by the Chief Financial Officer, and ratified by the Board of Trustees at the monthly Board meeting.

As required by the Business Enterprise for Minorities, Females, and Persons with Disabilities Act ("Business Enterprise Act"), when the College awards a contract for insurance services, investment services, information technology services, accounting services, architectural and engineering services, and legal services, it shall be the aspirational goal of the College to use businesses owned by minorities, females, and persons with disabilities as defined in the Business Enterprise Act for not less than 20% of the total amount spent on contracts for these services collectively.

DATE APPROVED BY BOARD OF TRUSTEES: December 27, 1977

DATES REVISED: March 24, 1983; October 25, 2001; January 28, 2004; October 26, 2011;
March 26, 2014; December 12, 2016

DATE LAST REVIEWED: November 2013

ILLINOIS COMMUNITY COLLEGE DISTRICT NO. 527

From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Anderson](#); [Mireya Perez](#)
Subject: Fwd: 30 ILCS 575 (Business Enterprise Act)
Date: Wednesday, December 07, 2016 5:08:50 PM
Attachments: [ATT00001.htm](#)
[Bidding Policy \(revision to include MBE\) \[DRAFT\].docx](#)
[ATT00002.htm](#)
[Purchasing Policy \(revision to include MBE\) \[DRAFT\].docx](#)
[ATT00003.htm](#)

Begin forwarded message:

From: Mireya Perez <mireya.perez@morton.edu>
Date: December 7, 2016 at 4:50:45 PM CST
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>, Maria Anderson <maria.anderson@morton.edu>
Subject: FW: 30 ILCS 575 (Business Enterprise Act)

Propose Action: THAT THE BOARD APPROVE THE ADOPTION OF REVISED BOARD POLICIES 5.3 AND 5.3.1, PURCHASING POLICY AND BIDDING POLICY, AS SUBMITTED.

Rationale: We are revising the Purchasing Policy and Bidding Policy to comply with the Business Enterprise for Minorities, Females, and Persons with Disabilities Act.

Attachments: Revised Purchasing Policy and Bidding Policy

Thanks,

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Sent: Monday, December 05, 2016 9:49 AM



MORTON COLLEGE BOARD POLICY

Illinois Community College District No. 527

TITLE: Bidding

NO.: 5.3.1

SECTION: Business Affairs

PAGE: 1 of 1

The Chief Financial Officer, under the direction of the President, may solicit estimates and proposals on all goods and services, which do not exceed \$25,000 in value and place orders based upon information thus obtained.

Orders for goods and services exceeding \$25,000 in value but not excluded under Chapter 110, Act 805, Section 3-27.1 of the Illinois Compiled Statutes shall be subject to the bidding process outlined in said statute. The Board shall award all contracts for purchase of supplies, materials or work involving an expenditure in excess of \$25,000 to the lowest responsible bidder considering conformity with specifications, terms of delivery, quality, ~~and serviceability~~ and compliance with the College's Purchasing Policy and the Business Enterprise for Minorities, Females and Persons with Disabilities Act.

In accordance with the Illinois Community College Act, a technology purchasing plan will be submitted to the Board on an annual basis.

DATE APPROVED BY BOARD OF TRUSTEES: November 20, 1980

DATES REVISED: March 24, 1983; November 28, 1990; August 25, 1994; October 25, 2001; January 28, 2004; October 26, 2011; March 26, 2014; December 12, 2016

DATE LAST REVIEWED: November 2013

ILLINOIS COMMUNITY COLLEGE DISTRICT NO. 527