Morton College

Special Meeting

Thursday, July 20, 2017 5:00 PM

MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO. 527

COOK COUNTY, ILLINOIS

Agenda for the Special Meeting

Thursday, July 20, 2017

Agenda for the Special Meeting of the Morton College Board of Trustees of Illinois Community College District No. 527, Cook County, to be held at 5:00 PM on Thursday, July 20, 2017, 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. New Business Action Items

4. 7. Approval of Morton College to receive the amount of $748,681 over (5 years) per the HSI STEM (Science, Technology, Engineering, and Math) Grant Agreement between National Louis University and Morton College 85

5. <u>Board Member Comments</u>

6. <u>Adjournment</u>

MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO.

527 COOK COUNTY, ILLINOIS

Minutes for the Board Meeting

Monday, June 26, 2017

A Regular Meeting of the Board of Trustees of Morton College was held Monday, June 26, 2017, beginning at 12:00 PM in the Morton College Board Room (221B) of Building B located at 3801 S. Central Avenue, Cicero, Illinois.

1. **Call to Order**

   The Regular Meeting of the Board of Trustees of Illinois Community College District No. 527 was called to order by Board Chair Frank Aguilar at 12:07 PM on Tuesday, May 23, 2017 in the Morton College Board Room (221-B).

2. **Roll Call**

   Present:
   Frank J. Aguilar, Chair
   Susan L. Banks, Trustee
   Joseph J. Belcaster, Trustee
   Jose A. Collazo, Secretary
   Melissa Cundari, Trustee
   Anthony Martinucci, Vice Chair
   Frances Reitz, Trustee
   Estefani Hernandez Perez, Advisory Student Member (entered meeting at 1:17 PM

   Absent:
   None

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

3. **Citizen Comments**

   Michele Mohr, Faculty President, expressed her concern over the multiple changes to the agenda. She also stated that the communication has not changed and Faculty are not being consulted before major changes are made to the structure of Morton College.

Trustee Cundari read a statement on behalf of herself, Trustee Reitz, and Trustee Banks. The statement requested a public apology to the employees that found out about our cuts through the posting of the Board Materials. The statement also stated that they will not be supporting the organizational changes as they are not needed at this time.

4. **Recognition**
None

5. **Correspondence**
None

6. **Reports**

6. 1. ICCTA/ACCT
Nothing to report at this time.

6. 2. Student Member- Estefani Hernandez Perez
Submitted as information, as the Student Member was not present.

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. Fiscal Year 2017 Budget Update
David Gonzalez, Treasurer, stated that we do have enough in reserves at this time to assist with the State Budget impasse. Morton also has a low debt burden. Through the pasted few years we have seen the enrollment number flatten out. We are challenged with the State budget impasses as well as the threat of Pension Funding.

7.4. Fiscal Year 2018 Tentative Budget
David Gonzalez, Treasurer, state that the 2018 Tentative Budget will be posted in the business office from July 5th, 2017 to August 10th, 2017. The Hearing will be at the August Board meeting on August 23rd, 2017. David Gonzalez is available for questions.

7.5. Fiscal Year 2018 Reorganization
Dr. McLaughlin, Provost, made a statement to the Board regarding the reorganization.
Anthony Ray, HR Director, made a presentation on the reasons for the organization and the $292,000 in projected savings. He also stated that the goal is to return the Faculty Overload levels in Fiscal Year 2018 to the levels of Fiscal Year 2015.
Dr. Tom Pierce, Dean of Adult Education, spoke on the benefits of reorganizing the Adult Education department, as well as the addition of 2 Full-Time Faculty Members.
Micheal Kott, Director Library and Instructional Technologies, spoke on the reorganizational saving in the Library, stating that these changes will save approximately $100,000 for FY 2018. It will also allow 2 Full-Time Librarians to be hired. This will provide a consistent service to our students.
Finally, Single Path made a presentation to the Board regarding becoming our Managed

Services Provider.

8. Approval of Consent Agenda

Trustee Belcaster made a motion to approve the consent agenda items listed below, as submitted. Trustee Aguilar seconded the motion.

Advisory Vote-Student Member Hernandez Perez: 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:

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 May 23, 2017

8. 3. Approval of the Minutes of the Special Closed Meeting of the Board held on June 7, 2017

8. 4. Approval of the Monthly Budget Report-for fiscal year to date ending in April 2017 be received and filed for Audit

8. 5. Approval of the Treasurer's Report - April 2017 be received and filed for Audit

8. 6. Approval and Ratification of Accounts Payable and Payroll $2,418,168, and Budget Transfers $21,300 for the month of April 2017, as submitted

8. 7. Approval of the interpreting services for special need students from Central Area Interpreter Referral Service (CAIRS) in an amount not to exceed $100,000 for FY17

8. 8. Approval of the agreement with Mr. Terry Elliot, an Independent Contractor, for services in the nursing lab in the amount not to exceed $37,000 for fiscal year 2018, as submitted

8. 9. Approval of the out of country travel

8.9.1. Dr. Keith McLaughlin, June 3-4, 2017, Toronto, CA - Robin Sharma Leadership Development Conference

8.10. Approval of the Classified Staff Handbook for the College for FY 2018, as submitted

8.11. Approval of the Resolution Adopting the Prevailing Wage Rates for laborers, workers, and mechanics , employed on public works of Community College District No. 527, Morton College, County of Cook, State of Illinois, as submitted

8.12. Approval of the Premium for Liability Insurance Coverage from Illinois Community College Risk Management Consortium in the amount of $216,402 for Fiscal Year 2018

8.13. Approval of the Institutional Membership in the Council for Higher Education Accreditation (CHEA) FY18, $600

8.14. Approval of the continued institutional membership in the League for Innovation in the

Community College for a total fee of $3450

8.15. Approval of the public display of the tentative annual budget for the fiscal year 2018 and the accompanying public notice

8.16. Approval of the continued Institutional Membership for the Illinois Community College Trustees Association in the amount of $5,464 for the first half of Fiscal Year 2018 dues

8.17. Approval to submit the FY 2019 Capital Resource Allocation Management Program (RAMP) request. Morton College's responsibility not to exceed 25% of cost

8.18. Approval of the following Facility Use Permits:

8.18.1 Latino Youth High School, June 16, 2017, Jedlicka Performing Arts Center

8.18.2 Cicero Mayas, June 3, 2017 to November 5, 2017, Soccer Field

8.19. Approval of the continued institutional membership in the National Alliance of Community and Technical Colleges (NACTC)in the amount of $2,000

8.20. Approval of a Sub Contract Agreement between National Louis University and Morton College to receive a grant award in the amount of $129,136.00 to support Hispanic Students in STEM, as submitted. Morton College will receive an award in the amount of $129,136 each year for the next four years.

9. Old Business Action Items

9. 1. Trustee Belcaster made a motion to approve the creation of a new, Full-Time Classified Staff (Non-Union) position of Instructional Technologist and the subsequent elimination of the existing Part-Time Classified (Non-Union) position Instructional Technologist, effective, July 1, 2017, as submitted. Trustee Martinucci seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

9. 2. Trustee Belcaster made a motion to approve of a stipend to Anthony Ray for the position of Interim Director of Desktop Services of Morton College in the amount of $7,292 for the period of March 15, 2017 to June 30, 2017, as submitted Trustee Martinucci seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

9. 3. Trustee Belcaster made a motion to approve and ratify the appointment of

Single Path as the managed service provider for the College for FY 2018, as submitted. Trustee Martinucci seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

10. New Business Action Items

10. 1. Trustee Belcaster made a motion to approve the elimination of the consulting services agreement between Res Publica and Morton College as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

10. 2. Trustee Martinucci made a motion to approve the Faculty Assignment/Employment Report for Summer Semester 2017 not to exceed the amount of $439,485.19 as submitted, pending additional class cancellations and/or additions. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

10. 3. Trustee Martinucci made a motion to approve the Administration to begin the Request for Proposal (RFP) process for the Bookstore. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. Personnel Action Items

11. 1. The Board accepted the Resignation Report, as submitted.

11. 2. Trustee Martinucci made a motion to approve the Tutoring Services in the Individual Learning Center, not to exceed 7,300 hours for FY 2018, as

submitted. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. 3. Trustee Martinucci made a motion to approve the Full-Time Employment Report, as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

Aye: Trustees Aguilar, Banks, Belcaster, Collazo, Cundari, Martinucci, and Reitz
Nays: None. Absent: none. Motion Carried.
The Board welcomed Nicolas Casas, Library Technical Assistant I, and Amy Green, Nursing Faculty Full-Time.

11. 4. Trustee Martinucci made a motion to approve the reorganization of the Morton College administration and staff, including the hiring, dismissal, creation and/or elimination of positions, job title changes, and other personnel and benefit and/or compensation changes effective June 26, 2017 or later as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. 5. Trustee Martinucci made a motion to approve the compensation for non-union employees for FY18, total amount $197,395.89, as submitted. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. 6. Approval of the following Administration Employment Agreements for the period of July 1, 2017 to June 30, 2019

11. 6. 1. Trustee Belcaster made a motion to approve the agreement with Michael Kott, Director of Library and Technology Services of Morton College, $93,150.00. Trustee Martinucci seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. 6. 2. Trustee Martinucci made a motion to approve the agreement with Dr. Magda Banda, Director of Institutional Research of Morton College, $83,585.00. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. 6. 3. Trustee Martinucci made a motion to approve the agreement with Susan Felice, Director of Continuing Education of Morton College, $75,631.00. Trustee Aguilar seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. 6. 4. Trustee Martinucci made a motion to approve the agreement with Yolanda Freemon, Director of Financial Aid of Morton College, $83,530.00. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. 6. 5. Trustee Martinucci made a motion to approve the agreement with William Jacklin, Athletic Director of Morton College, $111,780.00. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. 6. 6. Trustee Martinucci made a motion to approve the agreement with Dr. Lydia Falbo, Dean of Nursing and Allied Health Programs of Morton College, $120,000.00. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

Reitz
Nays: None. Absent: none. Motion Carried.

11. 6. 7. Trustee Martinucci made a motion to approve the agreement with Dr. Tom Pierce, Dean of Continuing Education of Morton College, $95,945.00. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. 6. 8. Trustee Martinucci made a motion to approve the agreement with Anthony Ray, Executive Director of Human Resources/Ombudsman of Morton College, $151,905.00. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. 6. 9. Trustee Martinucci made a motion to approve the agreement with Derek Shouba, Associate Provost/Dean of Instruction of Morton College, $122,581.00. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. 6. 10. Trustee Martinucci made a motion to approve the agreement with Marisol Velazquez, Dean of Student Success at Morton College of Morton College, $95,700.00. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. 6. 11. Trustee Martinucci made a motion to approve the agreement with Dr. Frances Wedge, Director of Physical Therapist Assistant Program of Morton College, $98,610.00. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

Nays: None. Absent: none. Motion Carried.

11. 6. 12. Trustee Martinucci made a motion to approve the agreement with Marlena Avalos-Thompson, Registrar of Morton College, $80,728.00. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. 6. 13. Trustee Martinucci made a motion to approve the agreement with Frank Marzullo, Executive Director of Operations of Morton College, $146,730.00. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. 6. 14. Trustee Martinucci made a motion to approve the agreement with Blanca Jara, Director of Public Relations and Community Outreach, $56,925.00. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. 6. 15. Trustee Martinucci made a motion to approve the agreement with Joseph Belcaster, Assistant Athletic Director, $53,303.00. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. 6. 16. Trustee Martinucci made a motion to approve the agreement with Mireya Perez, Director of Business Services of Morton College, $95,450.00. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. 6. 17. Trustee Martinucci made a motion to approve the agreement with Wendy Vega-Huezo, Associate Director of Human Resources of Morton College, $74,520.00. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. 6. 18. Trustee Martinucci made a motion to approve the agreement with Erika Tejeda, Director of Grants and Compliance of Morton College, $70,000.00. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

12. Old Business Action Items

Trustee Reitz asked President Fields to address the Ombudsman position, and the conflicts with it.

13. Adjournment

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

Advisory Vote-Student Member Hernandez Perez: Aye

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

This meeting was adjourned at 1:34 p.m.

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Frank J. Aguilar,
Board Chair

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Jose Collazo
Board Secretary

MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO.

527 COOK COUNTY, ILLINOIS

Minutes for the Special Board Meeting

Friday, June 30, 2017

A Special Meeting of the Board of Trustees of Morton College was held Friday, June 30, 2017, beginning at 10:00 AM 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 Frank Aguilar at 10:06 AM on Friday, June 30, 2017 in the Morton College Board Room (221-B).

2. **Roll Call**

   Chair Aguilar made a motion to have Trustee Banks serve as the secretary for the board in Trustee Collazo's absence. Trustee Cundari seconded the motion.
   Advisory Vote-Student Member Hernandez Perez: Aye

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

   Present:
   Frank J. Aguilar, Chair
   Susan L. Banks, Trustee
   Melissa Cundari, Trustee
   Frances Reitz, Trustee
   Estefani Hernandez Perez, Advisory Student Member

   Absent:
   Joseph J. Belcaster, Trustee
   Jose A. Collazo, Secretary
   Anthony Martinucci, Vice Chair

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

3. **Citizen Comments**

Trustee Reitz made a statement before the voting began. The Board votes casted on June 26, 2017 were in support of the President and his vision. Since then, the community has questioned the Board's decision, and we have called this meeting today. Trustee also reminded the audience that the Board is elected by the community with the expectations to act with integrity, ethically, and responsibly when making decisions. Trustee Reitz stated we should have meaningful conversations regarding the agenda items moving forward to support our community and the President's vision.

4. **New Business Action Items**

4. 1. Trustee Cundari made a motion to rescind and repeal the approval of the creation of a new, Full-Time Classified Staff (Non-Union) position of Instructional Technologist and the subsequent elimination of the existing Part-Time Classified (Non-Union) position Instructional Technologist, effective, July 1, 2017, as submitted to the Board as item 9.1 on the June 26, 2017 Regular Board Agenda. Trustee Banks seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

4. 2. Trustee Cundari made a motion to rescind and repeal the approval of Single Path as the managed service provider for the College for FY 2018, as submitted to the Board as item 9.3 on the June 26, 2017 Regular Board Agenda. Trustee Reitz seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

Aye: Trustees Aguilar, Banks, Cundari, and Reitz
Nays: None. Absent: Trustee Belcaster, Collazo, and Martinucci. Motion Carried.
Michael DelGaldo stated that this contract was not executed. The Board also stated that the college should not execute a contract with Single Path at this time.

4. 3. Trustee Banks made a motion to approve, authorize, and give direction by the Board of Trustees to begin a new Request for Proposal (RFP) competitive bid solicitation process for the managed service provider for the college for Fiscal Year 2018. Trustee Banks seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

Aye: Trustees Aguilar, Banks, Cundari, and Reitz
Nays: None. Absent: Trustee Belcaster, Collazo, and Martinucci. Motion Carried.
Trustee Reitz stated that the lawyers should be involved in all RFPs moving forward.

4. 4. Trustee Reitz made a motion to rescind and repeal the approval of the elimination of consulting services agreement between Res Publica and Morton College as submitted to the Board of Trustees as item 10.1 on the June 26, 2017 Regular Meeting agenda. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

4. 5. Trustee Reitz made a motion to rescind and repeal the Administration to begin the Request for Proposal (RFP) process for the Bookstore as submitted to the Board of Trustees as item 10.3 on the June 26, 2017 Regular Meeting agenda. Trustee Banks seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

4. 6. Trustee Reitz made a motion to approve, authorize, and give direction by the Board of Trustees for a presentation to be made to the Board of Trustees regarding the potential benefits and cost savings of the proposed privatization of the Bookstore. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

5. Personnel Action Items

5. 1. Trustee Cundari made a motion rescind and repeal the approval of the reorganization of the Morton College administration and staff, including the hiring, dismissal, creation and/or elimination of positions, job title changes, and other personnel and benefit and/or compensation changes effective June 26,

2017 or later as submitted to the Board of Trustees as item 11.4 on the June 26, 2017 Regular Board Agenda. Trustee Reitz seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

5. 2. Rescinding and repealing the approval of the following Administration Employment Agreements for the period of July 1, 2017 to June 30, 2019:

Trustee Cundari stated that the current agreements will continue until new agreements re issues. The Board is requesting that performance evaluations are completed.

5. 2. 1. Trustee Cundari made a motion to rescind and repeal the approval of the agreement with Michael Kott, Director of Library and Technology Services of Morton College, $93,150.00. Trustee Reitz seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

5. 2. 2. Trustee Reitz made a motion to rescind and repeal the approval of the agreement with Dr. Magda Banda, Director of Institutional Research of Morton College, $83,585.00. Trustee Banks seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

5. 2. 3. Trustee Cundari made a motion to rescind and repeal the approval of the agreement with Susan Felice, Director of Continuing Education of Morton College, $75,631.00. Trustee Reitz seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

5. 2. 4. Trustee Reitz made a motion to rescind and repeal the approval of the agreement with Yolanda Freemon, Director of Financial Aid of Morton College, $83,530.00. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

5. 2. 5. Trustee Reitz made a motion to rescind and repeal the approval of the agreement with William Jacklin, Athletic Director of Morton College, $111,780.00. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

5. 2. 6. Trustee Reitz made a motion to rescind and repeal the approval of the agreement with Dr. Lydia Falbo, Dean of Nursing and Allied Health Programs of Morton College, $120,000.00. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

5. 2. 7. Trustee Reitz made a motion to rescind and repeal the approval of the agreement with Dr. Tom Pierce, Dean of Continuing Education of Morton College, $95,945.00. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

5. 2. 8. Trustee Reitz made a motion to rescind and repeal the approval of the agreement with Anthony Ray, Executive Director of Human Resources/Ombudsman of Morton College, $151,905.00. Trustee Banks seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

5. 2. 9. Trustee Cundari made a motion to rescind and repeal the approval of the agreement with Derek Shouba, Associate Provost/Dean of Instruction of Morton College, $122,581.00. Trustee Reitz seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

5. 2. 10. Trustee Reitz made a motion to rescind and repeal the approval of the agreement with Marisol Velazquez, Dean of Student Success at Morton College of Morton College, $95,700.00. Trustee Banks seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

5. 2. 11. Trustee Reitz made a motion to rescind and repeal the approval of the agreement with Dr. Frances Wedge, Director of Physical Therapist Assistant Program of Morton College, $98,610.00. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

5. 2. 12. Trustee Reitz made a motion to rescind and repeal the approval of the agreement with Marlena Avalos-Thompson, Registrar of Morton College, $80,728.00. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

5. 2. 13. Trustee Reitz made a motion to rescind and repeal the approval of the agreement with Blanca Jara, Director of Public Relations and Community Outreach, $56,925.00. Trustee Banks seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

5. 2. 14. Trustee Cundari made a motion to rescind and repeal the approval of the agreement with Joseph Belcaster, Assistant Athletic Director, $53,303.00. Trustee Reitz seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

5. 2. 15. Trustee Reitz made a motion to rescind and repeal the approval of the agreement with Mireya Perez, Director of Business Services of Morton College, $95,450.00. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

5. 2. 16. Trustee Reitz made a motion to rescind and repeal the approval of the agreement with Wendy Vega-Huezo, Associate Director of Human Resources of Morton College, $74,520.00. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

5. 2. 17. Trustee Reitz made a motion to rescind and repeal the approval of the agreement with Erika Tejeda, Director of Grants and Compliance of Morton College, $70,000.00. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

6. **Board Member Comments**

Trustee Reitz requested that the Board continue to have 2 day retreats to review and plan for the college.

7. **Adjournment**

Trustee Cundari moved to adjourn the Special Meeting of the Board. Trustee Reitz seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

This meeting was adjourned at 10:28 AM

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Frank J. Aguilar,
Board Chair

____
Jose Collazo
Board Secretary

From:	Mireya Perez
To:	Stan Fields
Cc:	Melissa Mollett; Maria Anderson
Subject:	FW: Action Item 8.1 for 7/20/17 Board Meeting
Date:	Tuesday, July 18, 2017 12:00:39 PM
Attachments:	Board AS Totals 5.31.17.pdf Budget Transfers 5-31-17.pdf CK Register 5-31-17.pdf DelGaldo Inv 5.31.17.pdf Over 10K MAY 2017.pdf Payroll 5-15-17.pdf Payroll 5-31-17.pdf

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Propose Action: THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF MAY 2017 IN THE AMOUNT OF $2,091,178 AND BUDGET TRANSFERS IN THE AMOUNT OF $37,009 AS SUBMITTED.

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

Attachments: Resolution, Accounts Payable and Payroll Records

Thanks,

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

Morton College is on Summer schedule and is closed on Fridays through August 11

From: David Gonzalez [mailto:David.Gonzalez@cpagwa.com]
Sent: Tuesday, July 18, 2017 11:58 AM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: FW: Action Item 8.1 for 7/20/17 Board Meeting

Reviewed. Good to go.

BE IT HEREBY RESOLVED THAT accounts payable and payrolls for the month of May, 2017 be approved and/or ratified in the amount of $2,091,178 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	05/31/2017	751,199
Payroll	05/15/2017	673,240
Payroll	05/31/2017	617,556
Student Refunds	05/31/2017	26,043
		2,068,038
O&M Restricted Fund (03)		
Cash Disbursements - Monthly	05/31/2017	23,140
TOTAL ALL FUNDS		$2,091,178

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of $37,009 be approved as outlined on the attached Journal No. 1-5 entry dates attached hereto.

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

PASSED this 20th day of July by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

Morton College - Payroll Register - Period Ending May 15, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
5/15/2017	0002980	Abate, Nannette	$627.47
5/15/2017	0002911	Abdel-Jaber, Nellie	$660.74
5/15/2017	0000770	Abrahamson, Maura	$5,573.72
5/15/2017	0000835	Alcala, Sandra	$2,147.50
5/15/2017	0003069	Alexandru, Vica	$316.06
5/15/2017	0163519	Almanza, Marcy	$211.20
5/15/2017	0032609	Almeida, Ricardo	$1,881.88
5/15/2017	0003324	Alonso, Erika	$1,493.04
5/15/2017	0000809	Alonso, Hernan	$1,384.83
5/15/2017	0181767	Anderson, Maria	$3,218.75
5/15/2017	0165928	Andujar, Rey	$291.05
5/15/2017	0000749	Angelilli, Jennifer	$2,037.92
5/15/2017	0167603	Annoreno, Angelo	$623.31
5/15/2017	0166664	Aquino, James	$3,091.71
5/15/2017	0007899	Arias, Carolyn	$778.50
5/15/2017	0156009	Arias, Olga	$843.56
5/15/2017	0019085	Arzola, Nereida	$1,688.92
5/15/2017	0156015	Asche, Kyle	$277.03
5/15/2017	0003071	Ashraf, Mohammad	$1,336.62
5/15/2017	0000885	Avalos, Jesus	$502.17
5/15/2017	0000799	Avalos-Thompson, Marlena	$3,249.92
5/15/2017	0000873	Baffa, John	$3,628.42
5/15/2017	0000946	Baffa, Valerie	$3,594.58
5/15/2017	0002972	Baker, Chris	$579.92
5/15/2017	0000740	Banda, Magda	$3,364.92
5/15/2017	0000781	Barajas, Sandra	$1,577.00
5/15/2017	0003074	Barnat, Martin	$450.85
5/15/2017	0173111	Barnes, Beth	$458.74
5/15/2017	0000858	Barone, Roxanne	$2,281.83
5/15/2017	0003075	Behling, William	$914.25
5/15/2017	0178376	Belcaster, Joseph	$2,145.83
5/15/2017	0000750	Belcaster, Nicholas	$1,516.88
5/15/2017	0003078	Bernstein, Arnie	$694.46
5/15/2017	0160490	Berry, Raymond	$314.33
5/15/2017	0000830	Berthiaume, Maria	$776.58
5/15/2017	0066045	Bilotto, Eugene	$774.45
5/15/2017	0003079	Bland, Pamela	$312.36
5/15/2017	0061134	Blankenship, Jennifer	$2,497.38
5/15/2017	0000845	Bluemer, Judy	$8,553.29

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
5/15/2017	0003082	Bondlow, Fred	$609.50
5/15/2017	0000918	Bonin, Eileen	$1,915.38
5/15/2017	0000757	Boodoosingh, Savitri	$812.66
5/15/2017	0102219	Boyajian, Mark	$826.08
5/15/2017	0076654	Bradley, Adam	$1,411.67
5/15/2017	0157079	Brasher, Stephen	$554.06
5/15/2017	0002984	Bridges, Maureen	$1,321.01
5/15/2017	0000915	Bulat, Cheryl	$5,399.27
5/15/2017	0184720	Buongiorno, Joseph	$300.00
5/15/2017	0182499	Buongiorno, Mary	$675.00
5/15/2017	0013906	Calzaretta, Steven	$2,464.58
5/15/2017	0156441	Campbell, Dana	$661.64
5/15/2017	0184403	Campbell, Elbert	$695.25
5/15/2017	0003098	Campos, Veronica	$474.75
5/15/2017	0003104	Cao, Hua	$46.50
5/15/2017	0156655	Cappetta, Leilani	$2,221.83
5/15/2017	0153590	Carroll, Don	$554.06
5/15/2017	0000924	Casey, Craig	$8,822.08
5/15/2017	0000829	Casey, Robert	$5,632.55
5/15/2017	0002990	Castillo, Carolina	$1,688.92
5/15/2017	0003193	Chang, Stephen	$631.58
5/15/2017	0002998	Chin, Dixon	$702.82
5/15/2017	0002995	Choudhury, Parsa	$548.36
5/15/2017	0000884	Cienfuegos, Lillian	$2,428.53
5/15/2017	0181564	Cisco Jr, Taylor	$862.93
5/15/2017	0003192	Cisneros, Sharon	$1,435.31
5/15/2017	0000859	Clay, Oscar	$1,101.52
5/15/2017	0094966	Clemente, Antonio	$1,966.71
5/15/2017	0188105	Cooper, Carl	$1,257.31
5/15/2017	0007800	Corral, Iris	$289.96
5/15/2017	0003191	Corte, Anthony	$737.82
5/15/2017	0002710	Cosimo, Franco	$1,386.75
5/15/2017	0002933	Craig, Marilyn	$891.63
5/15/2017	0000794	Crockett, Janet	$4,969.95
5/15/2017	0168899	Crowe, Ellen	$4,252.58
5/15/2017	0037605	Cunat, Ronald	$277.03
5/15/2017	0100717	Cutts, Rachael	$588.69
5/15/2017	0186164	Czuba, Michael	$924.36
5/15/2017	0000843	Davidson, Jody	$2,743.88

Morton College - Payroll Register - Period Ending May 15, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
5/15/2017	0000790	De La Torre, Refugio	$2,408.20
5/15/2017	0000786	Demato, Michelle	$136.26
5/15/2017	0182919	Denson, Ryan	$671.12
5/15/2017	0000763	Diaz, Maria	$1,596.50
5/15/2017	0186769	Difazio, Robert	$254.85
5/15/2017	0160009	Dillinger, Benjamin	$523.68
5/15/2017	0000917	Dominguez, Carlos	$3,728.76
5/15/2017	0049119	Dominguez, Gerardo	$463.52
5/15/2017	0153591	Donnelly, John	$566.53
5/15/2017	0003186	Dorgan, Irene	$314.33
5/15/2017	0003185	Drew, John	$1,020.31
5/15/2017	0170558	Drury, Benjamin	$2,899.24
5/15/2017	0003184	Druska, John	$320.17
5/15/2017	0000735	Duhon, Steven	$3,377.71
5/15/2017	0003183	Dukes, Jackie	$647.59
5/15/2017	0003181	Dutt, Eric	$713.42
5/15/2017	0003180	Eaton, Barbara	$1,218.56
5/15/2017	0005692	Enstrom, Elena	$566.34
5/15/2017	0003004	Erkins, Mary	$528.59
5/15/2017	0003179	Eshafi, Nouri	$772.27
5/15/2017	0020621	Esposito, Marie	$528.00
5/15/2017	0000828	Fabiyi, Edith	$2,866.92
5/15/2017	0003208	Falbo, Lydia	$4,000.00
5/15/2017	0003210	Farina, Peter	$594.26
5/15/2017	0003212	Farnsworth, Dan	$362.54
5/15/2017	0186770	Fatta, Milena	$304.31
5/15/2017	0000814	Favela, Martha	$1,719.63
5/15/2017	0000762	Fejt, George	$3,184.50
5/15/2017	0000777	Felice, Susan	$3,044.71
5/15/2017	0079155	Fields, Stanley	$10,850.00
5/15/2017	0174557	Fletcher, Dectric	$1,116.19
5/15/2017	0092824	Folkers, Jeff	$1,547.17
5/15/2017	0162452	Foltz, Chris	$311.66
5/15/2017	0160558	Fortier, Jr, George	$859.86
5/15/2017	0003006	Fram, Harriet	$1,051.38
5/15/2017	0015067	Franco Carrera, Lillianna	$1,928.96
5/15/2017	0165935	Franklin-Hammergren, Kirstin	$299.18
5/15/2017	0160367	Freemon, Yolanda	$3,362.75
5/15/2017	0000938	Gan, Xiaoling	$3,110.58

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
5/15/2017	0003008	Garcia, Jose	$1,051.38
5/15/2017	0000838	Garcia-Searle, Brenda	$2,376.92
5/15/2017	0000879	Garza, Sylvia	$1,608.66
5/15/2017	0000935	Gatyas, Kenton	$5,461.12
5/15/2017	0166876	Gaytan, Steven	$413.04
5/15/2017	0000724	Gilligan, Brian	$2,883.00
5/15/2017	0040272	Gilmartin, Beth	$682.58
5/15/2017	0000896	Ginley, Steven	$3,730.41
5/15/2017	0186789	Giorgetti, Michael	$171.60
5/15/2017	0156018	Glover, Brian	$429.93
5/15/2017	0153917	Gniadek, Jamie	$803.39
5/15/2017	0003174	Gong, Michael	$342.84
5/15/2017	0173329	Gonzalez, Sotero	$216.00
5/15/2017	0003164	Graf, Christina	$269.12
5/15/2017	0000932	Gramas, Margaret	$5,700.04
5/15/2017	0003156	Grecek, Ann	$304.75
5/15/2017	0000892	Grice, James	$7,555.22
5/15/2017	0000788	Gutierrez, Rosa	$2,209.42
5/15/2017	0003105	Haffron, Dennis	$316.06
5/15/2017	0003110	Halm, James	$964.53
5/15/2017	0000805	Halmon, Jamie	$2,369.46
5/15/2017	0003012	Halsey, Meg	$791.89
5/15/2017	0167600	Hasanbegovic, Alma	$332.43
5/15/2017	0003113	Hauswald, Carol	$304.75
5/15/2017	0156429	Haynes, Bernice	$478.69
5/15/2017	0165694	Helmus, Sara	$3,601.70
5/15/2017	0000841	Herrera, Michelle	$2,171.00
5/15/2017	0159384	Herrmann, Julianne	$3,611.27
5/15/2017	0172468	Heslop, Eugene	$223.73
5/15/2017	0002953	Hirsch, Maynard	$609.11
5/15/2017	0000793	Hopkins, Margaret	$2,712.33
5/15/2017	0000922	Huff, Cheryl	$528.59
5/15/2017	0002912	Imburgia, Joseph	$891.63
5/15/2017	0174916	Iniquez, Michael	$1,220.02
5/15/2017	0176980	Jacklin, William	$4,550.00
5/15/2017	0000876	Jaimes, Nydia	$2,103.79
5/15/2017	0172999	Jaimes, Tanya	$100.00
5/15/2017	0173034	James, Nadja	$4,414.75
5/15/2017	0002876	Jaquez, Evelyn	$1,725.00

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
5/15/2017	0107686	Jara, Blanca	$2,341.67
5/15/2017	0003136	Jenkins, Anthony	$1,323.12
5/15/2017	0000785	Johnson, Caroline	$2,171.00
5/15/2017	0060105	Jonas, David	$2,706.68
5/15/2017	0173738	Joslin, Jeremy	$3,299.21
5/15/2017	0003017	Jundt, Gene	$548.36
5/15/2017	0003021	Kamien, Linda	$685.68
5/15/2017	0170840	Kanan, Martha	$567.55
5/15/2017	0020803	Karlberg, Jeffrey	$277.03
5/15/2017	0000870	Kasprowicz, Michael	$4,556.44
5/15/2017	0003157	Kelikian, Toula	$4,291.77
5/15/2017	0106675	Khalifeh, Khalaf	$719.81
5/15/2017	0165341	Klementzos, Jennifer	$1,713.63
5/15/2017	0158400	Knickerbocker, Sharon	$1,105.35
5/15/2017	0077801	Knowski, James	$551.62
5/15/2017	0000004	Kott, Micheal	$3,750.00
5/15/2017	0000021	Koutny, Linda	$2,544.39
5/15/2017	0048364	Kowalski, Kristofer	$483.68
5/15/2017	0000919	Krader, Geoffrey	$5,042.79
5/15/2017	0002957	Kupec, Debra	$2,319.92
5/15/2017	0107914	Labno, David	$652.44
5/15/2017	0184220	Lanciotti, David	$279.40
5/15/2017	0000755	Lanciotti, Lawrence	$4,707.47
5/15/2017	0003171	Lasorella, Dalania	$468.78
5/15/2017	0003023	Latham-Williams, Karen	$548.54
5/15/2017	0000832	Latto, Tara	$893.00
5/15/2017	0003176	Leven, Robert	$348.99
5/15/2017	0184718	Lewis, Ann	$375.00
5/15/2017	0000811	Lind, Carmen	$4,849.86
5/15/2017	0000833	Litwicki, Mark	$4,446.67
5/15/2017	0003139	Loomis, Tisha	$291.05
5/15/2017	0168347	Lopez, Aaron	$386.50
5/15/2017	0002926	Lopez, Beda	$278.88
5/15/2017	0060156	Lopez, Edwin	$860.50
5/15/2017	0003025	Lopez, Flora	$528.59
5/15/2017	0003094	Lopez, Noe	$825.43
5/15/2017	0002037	LoPresti, Joseph	$578.82
5/15/2017	0027824	Lorgus, Richard	$277.03
5/15/2017	0003033	Lozano, Gloria	$1,713.63

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
5/15/2017	0003026	Lubeck, Sarah	$1,728.66
5/15/2017	0160597	Lubenkov, Paul	$291.05
5/15/2017	0003100	Lyons, Kenneth	$807.24
5/15/2017	0188526	Lyons, Mary	$1,136.90
5/15/2017	0155594	Machino, Jeri	$4,227.04
5/15/2017	0173996	Mallett, Klaudia	$566.53
5/15/2017	0154317	Mangia, Vlasta	$1,529.63
5/15/2017	0187923	Manuel, Paula	$757.93
5/15/2017	0037631	Marquez, Carlos	$429.93
5/15/2017	0003027	Marquez, Maria	$528.59
5/15/2017	0000822	Martinez, Blanca	$1,783.83
5/15/2017	0168363	Martinez, Ernest	$1,255.10
5/15/2017	0167581	Martinez Jr, Salvador	$831.09
5/15/2017	0000955	Martinez, Raul	$2,201.54
5/15/2017	0183993	Martino, Shannon	$558.80
5/15/2017	0000869	Marzullo, Frank	$5,000.42
5/15/2017	0017224	Mata, Gabriela	$1,647.67
5/15/2017	0003232	Mathelier, Lisa	$685.68
5/15/2017	0003106	Matthews, Kay	$304.75
5/15/2017	0156656	Mazzone, Dominick	$585.14
5/15/2017	0003029	McCoy, C. James	$528.59
5/15/2017	0000732	McFadden, James	$942.02
5/15/2017	0000909	McGhee, Edward	$1,917.89
5/15/2017	0002697	McLaughlin, Keith	$7,391.67
5/15/2017	0003030	McManmon, Zoe	$576.31
5/15/2017	0007870	Mehmedagic, Selma	$434.95
5/15/2017	0003123	Merritt, William	$304.75
5/15/2017	0002885	Miculinic, Bonnie	$313.33
5/15/2017	0177186	Miller, Jacquelyn	$531.88
5/15/2017	0003032	Miral, Luis	$778.68
5/15/2017	0170780	Miranda, Ashley	$634.49
5/15/2017	0183682	Mittler, Lisa	$265.94
5/15/2017	0000769	Mohr, Michele	$4,695.61
5/15/2017	0181768	Mollett, Melissa	$3,218.75
5/15/2017	0184327	Monbrod, Richard	$265.94
5/15/2017	0002467	Montgomery, Jered	$540.21
5/15/2017	0002708	Montoro, Roger	$2,762.11
5/15/2017	0054966	Montoro, Roger	$1,204.83
5/15/2017	0000839	Moore, Linda	$4,067.79

Morton College - Payroll Register - Period Ending May 15, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
5/15/2017	0000816	Moravecek, Robert	$325.14
5/15/2017	0155712	Moreno, Benjamin	$327.44
5/15/2017	0076708	Moreno, Berta	$299.18
5/15/2017	0003131	Moses, Calvin	$360.20
5/15/2017	0187216	Moss, Neil	$1,688.92
5/15/2017	0000856	Munoz, Hector	$3,443.88
5/15/2017	0002935	Murphy, Martha	$148.85
5/15/2017	0000855	Mutameni, Shoeleh	$5,267.39
5/15/2017	0161139	Nakashima, Anna	$2,909.80
5/15/2017	0000862	Napoletano, Elizabeth	$660.97
5/15/2017	0000910	Navarro, Rafael	$1,650.32
5/15/2017	0156023	Navarro, Tracy	$299.18
5/15/2017	0000815	Nedza, Michael	$5,637.99
5/15/2017	0186979	Nickols, Kelli	$796.30
5/15/2017	0111554	Nieves, Samantha	$1,493.04
5/15/2017	0049422	Ocampo, Jose	$1,532.47
5/15/2017	0000928	O'Connell, James	$2,453.20
5/15/2017	0081992	O'Halloran, Denis	$265.94
5/15/2017	0187953	Oni, Regina	$1,012.90
5/15/2017	0000747	Paez, Elizabeth	$2,897.74
5/15/2017	0003154	Palermo, Eileen	$228.56
5/15/2017	0000951	Paneral, Beth	$1,519.01
5/15/2017	0000778	Parise, Patricia	$5,861.24
5/15/2017	0082070	Patterson, Jessica	$495.00
5/15/2017	0000779	Pawlak, Richard	$2,445.04
5/15/2017	0002913	Pearson, Dennis	$4,638.02
5/15/2017	0144701	Pencak, Rose	$207.77
5/15/2017	0000820	Pencheva, Tsonka	$3,980.84
5/15/2017	0007939	Perez, Armando	$2,129.24
5/15/2017	0000863	Perez, Guadalupe	$1,783.79
5/15/2017	0000950	Perez, Jaime	$944.16
5/15/2017	0003036	Perez, Margarita	$703.54
5/15/2017	0000776	Perez, Mireya	$3,892.58
5/15/2017	0003160	Perusich, James	$609.50
5/15/2017	0003038	Pettus, Exodus	$1,129.45
5/15/2017	0003039	Phillips, Carol	$521.93
5/15/2017	0177526	Pierce, Tommy	$3,862.50
5/15/2017	0180195	Pipikios, Iwona	$434.37
5/15/2017	0000752	Porod, Eric	$3,055.21

Morton College - Payroll Register - Period Ending May 15, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
5/15/2017	0000771	Potempa, John	$4,535.42
5/15/2017	0007416	Pranger, Norbert	$483.68
5/15/2017	0160605	Primm, Rebecca	$3,123.51
5/15/2017	0000848	Pullia, Nicole	$1,577.00
5/15/2017	0041753	Quiroga-Nevarez, Daiana	$2,118.00
5/15/2017	0000743	Raigoza, Suzanna	$2,529.72
5/15/2017	0188076	Ramirez, Aurelia	$1,444.44
5/15/2017	0003041	Ramirez, Elaine	$660.74
5/15/2017	0000889	Ramirez, Jose	$1,756.83
5/15/2017	0168948	Ray, Anthony	$5,175.00
5/15/2017	0000953	Raygoza, Liliana	$1,688.92
5/15/2017	0156449	Raymond, Mary	$3,858.43
5/15/2017	0000726	Reft, Jennifer	$3,317.04
5/15/2017	0168949	Rein, Jack	$511.12
5/15/2017	0003168	Reynard, Michael	$1,015.18
5/15/2017	0189140	Ridyard, Melissa	$980.77
5/15/2017	0003172	Ritz, Jim	$647.59
5/15/2017	0000872	Rivas, Angel	$1,371.15
5/15/2017	0000795	Rivera, Doris	$2,500.00
5/15/2017	0000925	Rivera, Juan	$2,094.41
5/15/2017	0000748	Rodriguez, Diana	$2,171.00
5/15/2017	0156404	Rodriguez Jr, Jesus	$2,068.71
5/15/2017	0003042	Rohl, Michael	$668.73
5/15/2017	0000851	Roland, H.M. Joyce	$702.82
5/15/2017	0056628	Roman, Daniel	$4,687.88
5/15/2017	0161489	Romero, Julian	$1,594.96
5/15/2017	0165693	Romero Yuste, Maria	$5,576.04
5/15/2017	0000797	Ruiz, Ruben	$2,969.03
5/15/2017	0000895	Rutka, Leonard	$3,404.92
5/15/2017	0000754	Sajatovic, Mark	$1,884.67
5/15/2017	0156479	Samplawski, Phyllis	$311.66
5/15/2017	0058030	Sanchez, Alberto	$774.45
5/15/2017	0000907	Sanchez, Luis	$4,597.15
5/15/2017	0003044	Sanchez, Pedro	$702.82
5/15/2017	0003018	Sandoval, Jamie	$759.36
5/15/2017	0162444	Sanei, Maxwell	$184.68
5/15/2017	0082829	Sarabia, Angel	$137.68
5/15/2017	0000737	Sarther, Diane	$6,001.47
5/15/2017	0003149	Sassetti, James	$609.50

Morton College - Payroll Register - Period Ending May 15, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
5/15/2017	0000921	Scatchell, Candyce	$2,126.92
5/15/2017	0003134	Schmidt, Joseph	$822.69
5/15/2017	0000898	Schmitt, Robert	$4,178.42
5/15/2017	0000860	Schoepf, Cheryl	$2,167.54
5/15/2017	0160546	Schrey, Courtney	$369.36
5/15/2017	0002963	Schultz, Marcia	$579.92
5/15/2017	0002668	Sedaie, Behrooz	$4,283.17
5/15/2017	0000801	Seibel, George	$8,506.66
5/15/2017	0000731	Seo, Kymberly	$4,772.17
5/15/2017	0000861	Seropian, Daniel	$1,383.12
5/15/2017	0000772	Shamoon, Zaya	$304.75
5/15/2017	0002709	Shouba, Derek	$4,441.38
5/15/2017	0003089	Sleeth, Bradley	$3,792.59
5/15/2017	0121377	Smith, Daniel	$709.91
5/15/2017	0003170	Smith, Duane	$715.79
5/15/2017	0003165	Smith-Irowa, Pamela	$320.17
5/15/2017	0181260	Smith, Jeanine	$417.19
5/15/2017	0000789	Smith, Maria	$1,604.83
5/15/2017	0000939	Sonnier, Celeste	$3,344.47
5/15/2017	0000842	Soto, Marlene	$2,096.13
5/15/2017	0000882	Soto, Martin	$2,548.67
5/15/2017	0125437	Soto, Yasna	$1,336.83
5/15/2017	0000943	Spaniol, Scott	$3,180.29
5/15/2017	0003155	Spoleti, Thomas	$606.02
5/15/2017	0003152	Squillace, Michael	$429.36
5/15/2017	0182711	Steadman, Michael	$1,101.98
5/15/2017	0184165	Stefanski, Eric	$265.94
5/15/2017	0005838	Steinz, Margaret	$1,371.36
5/15/2017	0007897	Stella, Leslie	$711.07
5/15/2017	0003141	Stevens, Jane	$651.40
5/15/2017	0003137	Stewart, Constance	$609.50
5/15/2017	0099337	Stillo, Louis	$1,264.94
5/15/2017	0000761	Styer, Audrey	$5,822.15
5/15/2017	0003130	Sun, Yizhong	$342.72
5/15/2017	0000897	Sykora, Donald	$5,005.17
5/15/2017	0156444	Talwar, Sundeep	$518.58
5/15/2017	0154190	Taylor, Kimberly	$652.41
5/15/2017	0161138	Tejeda, Erika	$2,236.38
5/15/2017	0159232	Thelemaque, Cristina	$582.10

Morton College - Payroll Register - Period Ending May 15, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
5/15/2017	0003048	Tito, Frank	$562.25
5/15/2017	0000738	Torres, Gina	$2,335.75
5/15/2017	0160493	Traver, David	$554.06
5/15/2017	0003051	Trevino-Garcia, Linda	$685.68
5/15/2017	0177705	Truly, Donald	$353.92
5/15/2017	0186081	Tulchinsky, Hannah	$358.56
5/15/2017	0002931	Turner, Jocelyn	$579.92
5/15/2017	0000019	Ulbrich, Scott	$3,971.88
5/15/2017	0003055	Ulit, Enriqueta	$789.74
5/15/2017	0003107	Vacek, Sarah	$681.11
5/15/2017	0003057	Valeriano, Joann	$652.42
5/15/2017	0000886	Vargas, Maria	$2,193.97
5/15/2017	0000796	Vazquez, Luis	$573.19
5/15/2017	0000823	Vega, Alfonso	$1,686.00
5/15/2017	0166301	Vega-Huezo, Wendy	$3,000.00
5/15/2017	0000808	Velazquez, Marisol	$3,952.03
5/15/2017	0186906	Visvardis, Nick	$86.05
5/15/2017	0152888	Voight, William	$311.66
5/15/2017	0000868	Walley, Cynthia	$3,996.52
5/15/2017	0000817	Walsh, Cheryl	$542.69
5/15/2017	0013245	Warren, John	$3,700.35
5/15/2017	0000803	Wedge, Frances	$3,735.25
5/15/2017	0000758	Weinstein, Thomas	$2,390.13
5/15/2017	0163956	Wiehle, Michael	$277.03
5/15/2017	0160501	Willit, James	$540.21
5/15/2017	0003059	Winningham, Susan	$685.68
5/15/2017	0000767	Wolff, Michael	$499.23
5/15/2017	0000736	Wood, Robert	$4,753.65
5/15/2017	0133829	Yaghoubi, Poupak	$554.06
5/15/2017	0000942	Yanez, Rodolfo	$2,250.00
5/15/2017	0003061	Zabransky, Angela	$627.47
5/15/2017	0003091	Zeni, Wendy	$647.59
5/15/2017	0003086	Zick, Jennifer	$304.75
5/15/2017	0000813	Zukauskas, Karolis	$4,206.22
5/15/2017	0000883	Zych, Antoinette	$2,616.96
		Total	**$673,239.83**

Morton College - Payroll Register - Period Ending May 31, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
5/31/2017	0000770	Abrahamson, Maura	$7,372.64
5/31/2017	0000835	Alcala, Sandra	$2,147.50
5/31/2017	0003069	Alexandru, Vica	$316.06
5/31/2017	0163519	Almanza, Marcy	$211.20
5/31/2017	0032609	Almeida, Ricardo	$1,881.88
5/31/2017	0003324	Alonso, Erika	$1,493.04
5/31/2017	0000809	Alonso, Hernan	$1,384.83
5/31/2017	0181767	Anderson, Maria	$3,218.75
5/31/2017	0165928	Andujar, Rey	$291.05
5/31/2017	0000749	Angelilli, Jennifer	$2,037.92
5/31/2017	0166664	Aquino, James	$3,091.71
5/31/2017	0007899	Arias, Carolyn	$638.37
5/31/2017	0156009	Arias, Olga	$1,342.21
5/31/2017	0019085	Arzola, Nereida	$1,688.92
5/31/2017	0156015	Asche, Kyle	$277.03
5/31/2017	0000885	Avalos, Jesus	$482.50
5/31/2017	0000799	Avalos-Thompson, Marlena	$3,249.92
5/31/2017	0000873	Baffa, John	$3,594.58
5/31/2017	0000946	Baffa, Valerie	$3,594.58
5/31/2017	0002972	Baker, Chris	$579.92
5/31/2017	0000740	Banda, Magda	$3,364.92
5/31/2017	0000781	Barajas, Sandra	$1,577.00
5/31/2017	0003074	Barnat, Martin	$450.85
5/31/2017	0173111	Barnes, Beth	$458.74
5/31/2017	0000858	Barone, Roxanne	$2,281.83
5/31/2017	0003075	Behling, William	$914.25
5/31/2017	0178376	Belcaster, Joseph	$2,145.83
5/31/2017	0000750	Belcaster, Nicholas	$1,272.76
5/31/2017	0003076	Bell, Lynn	$443.43
5/31/2017	0003078	Bernstein, Arnie	$1,114.90
5/31/2017	0160490	Berry, Raymond	$251.46
5/31/2017	0000830	Berthiaume, Maria	$1,044.69
5/31/2017	0066045	Bilotto, Eugene	$929.34
5/31/2017	0003079	Bland, Pamela	$312.36
5/31/2017	0061134	Blankenship, Jennifer	$2,497.38
5/31/2017	0000845	Bluemer, Judy	$4,436.42
5/31/2017	0003082	Bondlow, Fred	$609.50
5/31/2017	0000918	Bonin, Eileen	$1,915.38
5/31/2017	0000757	Boodoosingh, Savitri	$812.66

Morton College - Payroll Register - Period Ending May 31, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
5/31/2017	0102219	Boyajian, Mark	$843.29
5/31/2017	0076654	Bradley, Adam	$1,570.49
5/31/2017	0157079	Brasher, Stephen	$1,052.71
5/31/2017	0002984	Bridges, Maureen	$374.84
5/31/2017	0000915	Bulat, Cheryl	$4,885.54
5/31/2017	0003095	Burns, David	$270.00
5/31/2017	0013906	Calzaretta, Steven	$2,464.58
5/31/2017	0156441	Campbell, Dana	$661.64
5/31/2017	0184403	Campbell, Elbert	$695.25
5/31/2017	0003098	Campos, Veronica	$474.75
5/31/2017	0156655	Cappetta, Leilani	$1,888.56
5/31/2017	0153590	Carroll, Don	$1,052.71
5/31/2017	0000924	Casey, Craig	$5,782.08
5/31/2017	0000829	Casey, Robert	$3,828.29
5/31/2017	0002990	Castillo, Carolina	$1,688.92
5/31/2017	0003193	Chang, Stephen	$297.21
5/31/2017	0002995	Choudhury, Parsa	$548.36
5/31/2017	0000884	Cienfuegos, Lillian	$2,215.07
5/31/2017	0181564	Cisco Jr, Taylor	$1,096.99
5/31/2017	0003192	Cisneros, Sharon	$1,435.31
5/31/2017	0000859	Clay, Oscar	$944.16
5/31/2017	0094966	Clemente, Antonio	$1,966.71
5/31/2017	0188105	Cooper, Carl	$1,257.32
5/31/2017	0007800	Corral, Iris	$289.96
5/31/2017	0003191	Corte, Anthony	$737.82
5/31/2017	0002710	Cosimo, Franco	$906.01
5/31/2017	0002933	Craig, Marilyn	$1,426.61
5/31/2017	0000794	Crockett, Janet	$4,377.69
5/31/2017	0168899	Crowe, Ellen	$4,252.58
5/31/2017	0037605	Cunat, Ronald	$277.03
5/31/2017	0100717	Cutts, Rachael	$277.03
5/31/2017	0186164	Czuba, Michael	$924.36
5/31/2017	0000843	Davidson, Jody	$2,743.88
5/31/2017	0000790	De La Torre, Refugio	$2,144.54
5/31/2017	0182919	Denson, Ryan	$671.12
5/31/2017	0000763	Diaz, Maria	$1,596.50
5/31/2017	0186769	Difazio, Robert	$254.85
5/31/2017	0160009	Dillinger, Benjamin	$523.68
5/31/2017	0000917	Dominguez, Carlos	$3,728.76

Morton College - Payroll Register - Period Ending May 31, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
5/31/2017	0153591	Donnelly, John	$815.85
5/31/2017	0003185	Drew, John	$275.47
5/31/2017	0170558	Drury, Benjamin	$2,166.38
5/31/2017	0003184	Druska, John	$608.33
5/31/2017	0000735	Duhon, Steven	$3,377.71
5/31/2017	0003183	Dukes, Jackie	$304.75
5/31/2017	0003181	Dutt, Eric	$853.29
5/31/2017	0003180	Eaton, Barbara	$1,766.92
5/31/2017	0003004	Erkins, Mary	$807.59
5/31/2017	0003179	Eshafi, Nouri	$312.36
5/31/2017	0020621	Esposito, Marie	$422.40
5/31/2017	0000828	Fabiyi, Edith	$2,826.63
5/31/2017	0003208	Falbo, Lydia	$4,000.00
5/31/2017	0003210	Farina, Peter	$594.26
5/31/2017	0003212	Farnsworth, Dan	$362.54
5/31/2017	0000814	Favela, Martha	$1,719.63
5/31/2017	0000762	Fejt, George	$3,184.50
5/31/2017	0000777	Felice, Susan	$3,044.71
5/31/2017	0079155	Fields, Stanley	$10,850.00
5/31/2017	0092824	Folkers, Jeff	$1,547.17
5/31/2017	0163790	Forte, Amanda	$248.00
5/31/2017	0160558	Fortier, Jr, George	$859.86
5/31/2017	0003006	Fram, Harriet	$182.85
5/31/2017	0015067	Franco Carrera, Lillianna	$1,928.96
5/31/2017	0160367	Freemon, Yolanda	$6,052.99
5/31/2017	0000938	Gan, Xiaoling	$3,110.58
5/31/2017	0003008	Garcia, Jose	$365.70
5/31/2017	0000838	Garcia-Searle, Brenda	$2,376.92
5/31/2017	0000879	Garza, Sylvia	$1,608.66
5/31/2017	0000935	Gatyas, Kenton	$5,021.25
5/31/2017	0000724	Gilligan, Brian	$3,344.08
5/31/2017	0040272	Gilmartin, Beth	$682.58
5/31/2017	0000896	Ginley, Steven	$4,241.11
5/31/2017	0156018	Glover, Brian	$429.93
5/31/2017	0153917	Gniadek, Jamie	$803.39
5/31/2017	0173329	Gonzalez, Sotero	$216.00
5/31/2017	0003164	Graf, Christina	$712.55
5/31/2017	0000932	Gramas, Margaret	$4,859.04
5/31/2017	0003156	Grecek, Ann	$304.75

Morton College - Payroll Register - Period Ending May 31, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
5/31/2017	0000892	Grice, James	$6,191.92
5/31/2017	0000788	Gutierrez, Rosa	$2,209.42
5/31/2017	0003105	Haffron, Dennis	$586.06
5/31/2017	0003110	Halm, James	$609.28
5/31/2017	0000805	Halmon, Jamie	$2,369.46
5/31/2017	0003012	Halsey, Meg	$548.54
5/31/2017	0167600	Hasanbegovic, Alma	$332.43
5/31/2017	0003113	Hauswald, Carol	$304.75
5/31/2017	0156429	Haynes, Bernice	$478.69
5/31/2017	0165694	Helmus, Sara	$3,128.61
5/31/2017	0000841	Herrera, Michelle	$2,171.00
5/31/2017	0159384	Herrmann, Julianne	$2,371.83
5/31/2017	0172468	Heslop, Eugene	$387.23
5/31/2017	0002953	Hirsch, Maynard	$609.11
5/31/2017	0000793	Hopkins, Margaret	$2,712.33
5/31/2017	0000922	Huff, Cheryl	$1,262.74
5/31/2017	0002912	Imburgia, Joseph	$1,071.63
5/31/2017	0174916	Iniquez, Michael	$1,191.96
5/31/2017	0176980	Jacklin, William	$4,550.00
5/31/2017	0000876	Jaimes, Nydia	$2,103.79
5/31/2017	0173034	James, Nadja	$3,112.75
5/31/2017	0002876	Jaquez, Evelyn	$1,725.00
5/31/2017	0107686	Jara, Blanca	$2,341.67
5/31/2017	0003136	Jenkins, Anthony	$638.74
5/31/2017	0000785	Johnson, Caroline	$2,171.00
5/31/2017	0060105	Jonas, David	$3,144.18
5/31/2017	0173738	Joslin, Jeremy	$3,299.21
5/31/2017	0003017	Jundt, Gene	$548.36
5/31/2017	0003021	Kamien, Linda	$761.86
5/31/2017	0170840	Kanan, Martha	$567.55
5/31/2017	0020803	Karlberg, Jeffrey	$277.03
5/31/2017	0000870	Kasprowicz, Michael	$5,541.44
5/31/2017	0003157	Kelikian, Toula	$3,298.75
5/31/2017	0106675	Khalifeh, Khalaf	$719.81
5/31/2017	0165341	Klementzos, Jennifer	$1,713.63
5/31/2017	0158400	Knickerbocker, Sharon	$1,105.35
5/31/2017	0077801	Knowski, James	$710.02
5/31/2017	0000004	Kott, Micheal	$3,750.00
5/31/2017	0000021	Koutny, Linda	$2,544.39

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
5/31/2017	0048364	Kowalski, Kristofer	$483.68
5/31/2017	0002957	Kupec, Debra	$2,319.92
5/31/2017	0107914	Labno, David	$712.44
5/31/2017	0184220	Lanciotti, David	$279.40
5/31/2017	0000755	Lanciotti, Lawrence	$4,707.47
5/31/2017	0003171	Lasorella, Dalania	$468.78
5/31/2017	0003023	Latham-Williams, Karen	$1,310.40
5/31/2017	0003176	Leven, Robert	$348.99
5/31/2017	0000811	Lind, Carmen	$4,208.08
5/31/2017	0000833	Litwicki, Mark	$4,446.67
5/31/2017	0003139	Loomis, Tisha	$553.00
5/31/2017	0168347	Lopez, Aaron	$386.50
5/31/2017	0002926	Lopez, Beda	$278.88
5/31/2017	0060156	Lopez, Edwin	$645.38
5/31/2017	0003025	Lopez, Flora	$528.59
5/31/2017	0003094	Lopez, Noe	$825.43
5/31/2017	0002037	LoPresti, Joseph	$578.82
5/31/2017	0027824	Lorgus, Richard	$277.03
5/31/2017	0003033	Lozano, Gloria	$1,713.63
5/31/2017	0003026	Lubeck, Sarah	$374.84
5/31/2017	0160597	Lubenkov, Paul	$553.00
5/31/2017	0003100	Lyons, Kenneth	$623.21
5/31/2017	0155594	Machino, Jeri	$4,227.04
5/31/2017	0173996	Mallett, Klaudia	$566.53
5/31/2017	0154317	Mangia, Vlasta	$1,529.63
5/31/2017	0187923	Manuel, Paula	$757.93
5/31/2017	0037631	Marquez, Carlos	$429.93
5/31/2017	0003027	Marquez, Maria	$528.59
5/31/2017	0000822	Martinez, Blanca	$1,783.83
5/31/2017	0168363	Martinez, Ernest	$1,255.10
5/31/2017	0167581	Martinez Jr, Salvador	$1,579.06
5/31/2017	0000955	Martinez, Raul	$2,754.04
5/31/2017	0183993	Martino, Shannon	$558.80
5/31/2017	0000869	Marzullo, Frank	$5,000.42
5/31/2017	0017224	Mata, Gabriela	$1,647.67
5/31/2017	0003106	Matthews, Kay	$304.75
5/31/2017	0156656	Mazzone, Dominick	$653.98
5/31/2017	0003029	McCoy, C. James	$528.59
5/31/2017	0000732	McFadden, James	$1,058.47

Morton College - Payroll Register - Period Ending May 31, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
5/31/2017	0000909	McGhee, Edward	$1,833.27
5/31/2017	0002697	McLaughlin, Keith	$7,391.67
5/31/2017	0003030	McManmon, Zoe	$576.31
5/31/2017	0003123	Merritt, William	$304.75
5/31/2017	0002885	Miculinic, Bonnie	$313.33
5/31/2017	0177186	Miller, Jacquelyn	$531.88
5/31/2017	0170780	Miranda, Ashley	$1,158.39
5/31/2017	0183682	Mittler, Lisa	$265.94
5/31/2017	0000769	Mohr, Michele	$4,250.04
5/31/2017	0181768	Mollett, Melissa	$3,218.75
5/31/2017	0184327	Monbrod, Richard	$265.94
5/31/2017	0002467	Montgomery, Jered	$540.21
5/31/2017	0002708	Montoro, Roger	$3,020.05
5/31/2017	0054966	Montoro, Roger	$1,340.37
5/31/2017	0000839	Moore, Linda	$5,548.04
5/31/2017	0000816	Moravecek, Robert	$797.22
5/31/2017	0187216	Moss, Neil	$1,688.92
5/31/2017	0000856	Munoz, Hector	$3,443.88
5/31/2017	0000855	Mutameni, Shoeleh	$4,438.04
5/31/2017	0161139	Nakashima, Anna	$2,909.80
5/31/2017	0000862	Napoletano, Elizabeth	$177.29
5/31/2017	0000910	Navarro, Rafael	$1,650.32
5/31/2017	0000815	Nedza, Michael	$6,137.99
5/31/2017	0186979	Nickols, Kelli	$796.30
5/31/2017	0111554	Nieves, Samantha	$1,493.04
5/31/2017	0049422	Ocampo, Jose	$1,220.02
5/31/2017	0000928	O'Connell, James	$2,453.20
5/31/2017	0081992	O'Halloran, Denis	$265.94
5/31/2017	0187953	Oni, Regina	$173.08
5/31/2017	0000747	Paez, Elizabeth	$2,367.25
5/31/2017	0000951	Paneral, Beth	$1,505.94
5/31/2017	0000778	Parise, Patricia	$4,571.21
5/31/2017	0082070	Patterson, Jessica	$567.60
5/31/2017	0000779	Pawlak, Richard	$2,445.04
5/31/2017	0002913	Pearson, Dennis	$4,705.88
5/31/2017	0000820	Pencheva, Tsonka	$3,654.63
5/31/2017	0007939	Perez, Armando	$1,763.00
5/31/2017	0000863	Perez, Guadalupe	$1,783.79
5/31/2017	0000950	Perez, Jaime	$767.13

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
5/31/2017	0003036	Perez, Margarita	$641.54
5/31/2017	0000776	Perez, Mireya	$3,892.58
5/31/2017	0003160	Perusich, James	$1,158.04
5/31/2017	0003038	Pettus, Exodus	$1,199.18
5/31/2017	0003039	Phillips, Carol	$654.98
5/31/2017	0177526	Pierce, Tommy	$3,862.50
5/31/2017	0180195	Pipikios, Iwona	$434.37
5/31/2017	0000752	Porod, Eric	$4,639.21
5/31/2017	0000771	Potempa, John	$4,535.42
5/31/2017	0160605	Primm, Rebecca	$2,367.25
5/31/2017	0000848	Pullia, Nicole	$1,577.00
5/31/2017	0041753	Quiroga-Nevarez, Daiana	$2,118.00
5/31/2017	0000743	Raigoza, Suzanna	$2,529.72
5/31/2017	0188076	Ramirez, Aurelia	$1,220.02
5/31/2017	0000889	Ramirez, Jose	$1,670.94
5/31/2017	0168948	Ray, Anthony	$5,175.00
5/31/2017	0000953	Raygoza, Liliana	$1,688.92
5/31/2017	0156449	Raymond, Mary	$3,118.79
5/31/2017	0000726	Reft, Jennifer	$3,088.75
5/31/2017	0168949	Rein, Jack	$511.12
5/31/2017	0003168	Reynard, Michael	$312.37
5/31/2017	0189140	Ridyard, Melissa	$2,125.00
5/31/2017	0003172	Ritz, Jim	$304.75
5/31/2017	0000872	Rivas, Angel	$1,562.28
5/31/2017	0000795	Rivera, Doris	$2,500.00
5/31/2017	0000925	Rivera, Juan	$2,094.41
5/31/2017	0000748	Rodriguez, Diana	$2,171.00
5/31/2017	0156404	Rodriguez Jr, Jesus	$2,068.71
5/31/2017	0000851	Roland, H.M. Joyce	$60.00
5/31/2017	0056628	Roman, Daniel	$2,121.15
5/31/2017	0161489	Romero, Julian	$1,220.02
5/31/2017	0000741	Ross, Robert	$1,135.06
5/31/2017	0000797	Ruiz, Ruben	$2,969.03
5/31/2017	0000895	Rutka, Leonard	$3,062.08
5/31/2017	0000754	Sajatovic, Mark	$1,998.84
5/31/2017	0005990	Salgado, Daniel	$484.40
5/31/2017	0156479	Samplawski, Phyllis	$180.00
5/31/2017	0058030	Sanchez, Alberto	$86.05
5/31/2017	0000907	Sanchez, Luis	$5,034.65

Morton College - Payroll Register - Period Ending May 31, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
5/31/2017	0003018	Sandoval, Jamie	$450.85
5/31/2017	0162444	Sanei, Maxwell	$184.68
5/31/2017	0082829	Sarabia, Angel	$103.26
5/31/2017	0000737	Sarther, Diane	$5,711.92
5/31/2017	0003149	Sassetti, James	$609.50
5/31/2017	0000921	Scatchell, Candyce	$2,126.92
5/31/2017	0003134	Schmidt, Joseph	$822.69
5/31/2017	0000898	Schmitt, Robert	$4,178.42
5/31/2017	0000860	Schoepf, Cheryl	$2,354.28
5/31/2017	0160546	Schrey, Courtney	$369.36
5/31/2017	0002963	Schultz, Marcia	$840.89
5/31/2017	0000801	Seibel, George	$6,122.00
5/31/2017	0000731	Seo, Kymberly	$4,772.17
5/31/2017	0000861	Seropian, Daniel	$1,220.40
5/31/2017	0000772	Shamoon, Zaya	$364.75
5/31/2017	0002709	Shouba, Derek	$4,441.38
5/31/2017	0003089	Sleeth, Bradley	$2,723.11
5/31/2017	0121377	Smith, Daniel	$413.04
5/31/2017	0003170	Smith, Duane	$715.79
5/31/2017	0003165	Smith-Irowa, Pamela	$608.33
5/31/2017	0181260	Smith, Jeanine	$300.51
5/31/2017	0000789	Smith, Maria	$1,604.83
5/31/2017	0000939	Sonnier, Celeste	$3,276.79
5/31/2017	0000842	Soto, Marlene	$2,096.13
5/31/2017	0000882	Soto, Martin	$3,166.24
5/31/2017	0125437	Soto, Yasna	$1,336.83
5/31/2017	0000943	Spaniol, Scott	$3,206.93
5/31/2017	0003155	Spoleti, Thomas	$876.02
5/31/2017	0182711	Steadman, Michael	$518.58
5/31/2017	0184165	Stefanski, Eric	$265.94
5/31/2017	0005838	Steinz, Margaret	$1,583.72
5/31/2017	0007897	Stella, Leslie	$134.98
5/31/2017	0003137	Stewart, Constance	$609.50
5/31/2017	0099337	Stillo, Louis	$619.56
5/31/2017	0000761	Styer, Audrey	$5,822.15
5/31/2017	0000897	Sykora, Donald	$5,442.67
5/31/2017	0156444	Talwar, Sundeep	$518.58
5/31/2017	0154190	Taylor, Kimberly	$1,509.39
5/31/2017	0161138	Tejeda, Erika	$2,236.38

Morton College - Payroll Register - Period Ending May 31, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
5/31/2017	0159232	Thelemaque, Cristina	$582.10
5/31/2017	0003048	Tito, Frank	$562.25
5/31/2017	0000738	Torres, Gina	$2,335.75
5/31/2017	0160493	Traver, David	$554.06
5/31/2017	0003051	Trevino-Garcia, Linda	$761.86
5/31/2017	0177705	Truly, Donald	$353.92
5/31/2017	0186081	Tulchinsky, Hannah	$358.56
5/31/2017	0002931	Turner, Jocelyn	$1,101.85
5/31/2017	0000019	Ulbrich, Scott	$3,971.88
5/31/2017	0003107	Vacek, Sarah	$338.27
5/31/2017	0000886	Vargas, Maria	$2,193.97
5/31/2017	0000796	Vazquez, Luis	$684.13
5/31/2017	0000823	Vega, Alfonso	$1,861.08
5/31/2017	0166301	Vega-Huezo, Wendy	$3,000.00
5/31/2017	0000808	Velazquez, Marisol	$3,952.03
5/31/2017	0186906	Visvardis, Nick	$103.26
5/31/2017	0000868	Walley, Cynthia	$3,088.75
5/31/2017	0000817	Walsh, Cheryl	$385.39
5/31/2017	0013245	Warren, John	$3,700.35
5/31/2017	0000803	Wedge, Frances	$3,735.25
5/31/2017	0000758	Weinstein, Thomas	$2,390.13
5/31/2017	0163956	Wiehle, Michael	$277.03
5/31/2017	0160501	Willit, James	$540.21
5/31/2017	0000767	Wolff, Michael	$295.84
5/31/2017	0000736	Wood, Robert	$6,475.81
5/31/2017	0133829	Yaghoubi, Poupak	$554.06
5/31/2017	0000942	Yanez, Rodolfo	$2,250.00
5/31/2017	0165741	Young-Huff, Evelyn	$150.00
5/31/2017	0003091	Zeni, Wendy	$304.75
5/31/2017	0003086	Zick, Jennifer	$304.75
5/31/2017	0000813	Zukauskas, Karolis	$3,308.75
5/31/2017	0000883	Zych, Antoinette	$2,616.96
		Total	$617,556.27

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0064629	05/01/17	Recon	0001543	Bank of America/Business	V0087590	05/01/17	P0005057	1,666.86		1,666.86
								1,666.86		1,666.86
0064630	05/01/17	Recon	0188948	Consumer Financial Servi	V0087550	04/28/17		169.38		169.38
								169.38		169.38
0064631	05/01/17	Recon	0002233	Konica Minolta Premier F	V0087028	04/05/17	B0002101	229.52		229.52
								229.52		229.52
0064632	05/01/17	Recon	0007939	Mr. Armando Perez	V0087593	05/01/17		98.98		98.98
								98.98		98.98
0064633	05/02/17	Void	0001543	Bank of America/Business						
0064634	05/02/17	Void	0002877	Nyhan & Friends Limited						
0064635	05/02/17	Void	0001543	Bank of America/Business						
0064636	05/02/17	Void	0002877	Nyhan & Friends Limited						
0064637	05/02/17	Recon	0001543	Bank of America/Business	V0087616	05/02/17	P0005058	609.00		609.00
								609.00		609.00
0064638	05/02/17	Recon	0002877	Nyhan & Friends Limited	V0087614	05/02/17	B0001958	2,250.00		2,250.00
								2,250.00		2,250.00
0064639	05/05/17	Recon	0182800	Ambees Engraving Inc	V0087595	05/01/17		610.00		610.00
								610.00		610.00
0064640	05/05/17	Recon	0181148	Justin Amolsch	V0087579	05/01/17		775.00		775.00
								775.00		775.00
0064641	05/05/17	Recon	0001953	AT&T Mobility	V0087493	04/27/17		208.74		208.74
								208.74		208.74
0064642	05/05/17	Recon	0000799	Ms Marlena Avalos-Thomps	V0087686	05/04/17		20.00		20.00
								20.00		20.00
0064643	05/05/17	Recon	0173111	Mrs. Beth A. Barnes	V0087648	05/03/17		87.31		87.31
								87.31		87.31

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0064644	05/05/17	Recon	0188052	Stephanie Boyd	V0087576	05/01/17		200.00		200.00
								200.00		200.00
0064645	05/05/17	Recon	0000995	Bureau Water/Sewer Town	V0087642	05/03/17		177.44		177.44
					V0087643	05/03/17		928.73		928.73
					V0087644	05/03/17		177.44		177.44
					V0087645	05/03/17		1,158.93		1,158.93
					V0087646	05/03/17		177.44		177.44
					V0087647	05/03/17		177.44		177.44
								2,797.42		2,797.42
0064646	05/05/17	Recon	0165507	Malgorzata M. Bystrek	V0087573	05/01/17		250.00		250.00
								250.00		250.00
0064647	05/05/17	Recon	0156325	Cambridge Business Publi	V0087621	05/02/17		1,150.00		1,150.00
								1,150.00		1,150.00
0064648	05/05/17	Recon	0182117	Matthew Carl	V0087578	05/01/17		750.00		750.00
44								750.00		750.00
0064649	05/05/17	Recon	0089361	Mr. Nestor C. Carrillo	V0078525	08/03/16		1,883.00		1,883.00
								1,883.00		1,883.00
0064650	05/05/17	Recon	0180925	Jeremy Catledge	V0087564	05/01/17		550.00		550.00
								550.00		550.00
0064651	05/05/17	Recon	0001333	Direct Fitness Solutions	V0087571	05/01/17		59.25		59.25
								59.25		59.25
0064652	05/05/17	Recon	0070804	Francisco Dominguez	V0087633	05/03/17		750.00		750.00
								750.00		750.00
0064653	05/05/17	Recon	0170693	EBSCO Reception Room SUB	V0087551	04/28/17		168.93		168.93
								168.93		168.93
0064654	05/05/17	Recon	0006093	Ms. Carol L. Fawcett	V0087586	05/01/17		200.00		200.00
								200.00		200.00

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

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0064655	05/05/17	Recon	0182713	Aaron Fink	V0087602	05/02/17		115.00		115.00
								115.00		115.00
0064656	05/05/17	Recon	0188261	David N. Finkel	V0087658	05/03/17		363.47		363.47
								363.47		363.47
0064657	05/05/17	Recon	0001180	First Student Inc	V0087632	05/03/17		236.00		236.00
								236.00		236.00
0064658	05/05/17	Void	0000805	Ms Jamie M. Flasza						
0064659	05/05/17	Recon	0001035	Follett Higher Education	V0087624	05/02/17		144.99		144.99
								144.99		144.99
0064660	05/05/17	Recon	0170244	Jonathan S. Gomez	V0087631	05/03/17		300.00		300.00
					V0087634	05/03/17		275.00		275.00
								575.00		575.00
0064661	05/05/17	Recon	0000932	Dr. Margaret E. Gramas	V0087638	05/03/17		456.61		456.61
								456.61		456.61
0064662	05/05/17	Recon	0176971	Nick Gutierrez	V0087562	05/01/17		120.00		120.00
								120.00		120.00
0064663	05/05/17	Recon	0189126	Andrew Hansen	V0087575	05/01/17		550.00		550.00
								550.00		550.00
0064664	05/05/17	Recon	0181503	Anthony L. Hernandez	V0087490	04/26/17		150.00		150.00
								150.00		150.00
0064665	05/05/17	Recon	0001478	HPI International, Inc.	V0087619	05/02/17		515.12		515.12
					V0087622	05/02/17		67.53		67.53
								582.65		582.65
0064666	05/05/17	Recon	0186800	Inkspire Graphix, Inc.	V0087505	04/27/17		100.00		100.00
					V0087620	05/02/17		1,270.00		1,270.00
								1,370.00		1,370.00
0064667	05/05/17	Recon	0000876	Ms. Nydia M. Jaimes	V0087636	05/03/17		10.98		10.98

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								10.98		10.98
0064668	05/05/17	Recon	0003015	Mr. Francis A. Jakubka	V0087649	05/03/17		974.19		974.19
								974.19		974.19
0064669	05/05/17	Recon	0001775	Jostens	V0087504	04/27/17		9.70		9.70
					V0087591	05/01/17		31.90		31.90
					V0087592	05/01/17		88.40		88.40
								130.00		130.00
0064670	05/05/17	Recon	0188563	Ken Kazin	V0087566	05/01/17		550.00		550.00
								550.00		550.00
0064671	05/05/17	Recon	0189142	Barrett Laspesa	V0087629	05/03/17		115.00		115.00
								115.00		115.00
0064672	05/05/17	Recon	0177309	Ms Kristina A. Lee	V0087565	05/01/17		550.00		550.00
								550.00		550.00
0064673	05/05/17	Outst	0002593	Sandra G. Lind	V0087569	05/01/17		335.00		335.00
								335.00		335.00
0064674	05/05/17	Recon	0000826	Mr. Thomas C. Malesky	V0078521	08/03/16		2,188.75		2,188.75
					V0087612	05/02/17		134.05		134.05
					V0087613	05/02/17		800.00		800.00
								3,122.80		3,122.80
0064675	05/05/17	Recon	0001903	Marcus Promotions Inc	V0087580	05/01/17		666.00		666.00
								666.00		666.00
0064676	05/05/17	Recon	0169023	Martin A. Martinez	V0087572	05/01/17		450.00		450.00
								450.00		450.00
0064677	05/05/17	Recon	0001087	Matthews Medical Books	V0087618	05/02/17		729.73		729.73
					V0087639	05/03/17		499.22-		-499.22
								230.51		230.51
0064678	05/05/17	Recon	0101049	Lisa McQueen	V0087567	05/01/17		880.00		880.00
								880.00		880.00

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

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0064679	05/05/17	Recon	0023364	Nichole Melka	V0087491	04/26/17		150.00		150.00
								150.00		150.00
0064680	05/05/17	Recon	0001779	Daniel Meziere	V0087601	05/02/17		115.00		115.00
								115.00		115.00
0064681	05/05/17	Recon	0001095	Missouri Book Service	V0087623	05/02/17		2,574.19		2,574.19
								2,574.19		2,574.19
0064682	05/05/17	Recon	0001111	Nebraska Book Co	V0084477	02/13/17		5.96		5.96
					V0085858	02/21/17		43.48		43.48
								49.44		49.44
0064683	05/05/17	Recon	0168911	Fred Norden	V0087604	05/02/17		70.00		70.00
					V0087605	05/02/17		70.00		70.00
								140.00		140.00
0064684	05/05/17	Recon	0171281	Oriental Trading Company	V0087429	04/24/17		63.50		63.50
								63.50		63.50
0064685	05/05/17	Recon	0002406	Paisans Pizza	V0087635	05/03/17		1,901.13		1,901.13
								1,901.13		1,901.13
0064686	05/05/17	Void	0000820	Ms. Tsonka I. Pencheva						
0064687	05/05/17	Recon	0182436	Russ Piagentini	V0087608	05/02/17		70.00		70.00
					V0087610	05/02/17		70.00		70.00
								140.00		140.00
0064688	05/05/17	Recon	0177526	Mr. Tommy L. Pierce	V0087637	05/03/17		159.35		159.35
					V0087640	05/03/17		972.75		972.75
								1,132.10		1,132.10
0064689	05/05/17	Recon	0156449	Dr. Mary L. Raymond	V0087587	05/01/17		502.65		502.65
								502.65		502.65
0064690	05/05/17	Recon	0189141	Mark Rooney	V0087627	05/03/17		70.00		70.00
					V0087628	05/03/17		70.00		70.00
								140.00		140.00

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

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0064691	05/05/17	Recon	0001142	Santo Sport Store	V0087548	04/28/17		447.00		447.00
								447.00		447.00
0064692	05/05/17	Recon	0181815	Britta Schlicht	V0087577	05/01/17		750.00		750.00
								750.00		750.00
0064693	05/05/17	Void	0158239	David Seastrom						
0064694	05/05/17	Recon	0002709	Mr. Derek C. Shouba	V0087626	05/03/17		19.25		19.25
								19.25		19.25
0064695	05/05/17	Recon	0188908	Signco	V0087607	05/02/17		4,500.00		4,500.00
								4,500.00		4,500.00
0064696	05/05/17	Recon	0188021	Richard Sladek	V0087568	05/01/17		585.00		585.00
								585.00		585.00
0064697	05/05/17	Recon	0174015	James W. Spangler	V0087574	05/01/17		200.00		200.00
								200.00		200.00
0064698	05/05/17	Recon	0157689	Springer Publishing Comp	V0087556	04/28/17		349.00		349.00
								349.00		349.00
0064699	05/05/17	Recon	0002889	Suburban Door Check & Lo	V0087501	04/27/17		574.00		574.00
					V0087502	04/27/17		700.50		700.50
								1,274.50		1,274.50
0064700	05/05/17	Recon	0001167	Tams-Witmark Music Libra	V0087581	05/01/17		47.00		47.00
								47.00		47.00
0064701	05/05/17	Recon	0180852	Miles J. Tesar	V0087563	05/01/17		550.00		550.00
								550.00		550.00
0064702	05/05/17	Recon	0188910	David C. Thompson Jr	V0087609	05/02/17		70.00		70.00
					V0087611	05/02/17		70.00		70.00
								140.00		140.00
0064703	05/05/17	Recon	0000974	Verizon Wireless	V0087496	04/27/17		163.04		163.04
								163.04		163.04

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

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0064704	05/05/17	Recon	0001312	XanEdu Publishing Inc	V0087617	05/02/17		78.04		78.04
								78.04		78.04
0064705	05/05/17	Recon	0175385	Noah T. Young	V0087570	05/01/17		1,000.00		1,000.00
								1,000.00		1,000.00
0064715	05/12/17	Recon	0166304	A.W.E.S.O.M.E. Pest Serv	V0087760	05/09/17		240.00		240.00
								240.00		240.00
0064716	05/12/17	Recon	0001494	Amta-Il	V0086501	03/13/17		150.00		150.00
								150.00		150.00
0064717	05/12/17	Recon	0000977	Apple, Inc.	V0087790	05/10/17		792.00		792.00
								792.00		792.00
0064718	05/12/17	Recon	0001490	Arc One Electric	V0087767	05/09/17		448.00		448.00
								448.00		448.00
0064719	05/12/17	Recon	0153356	ARTstor	V0087559	05/01/17		1,265.00		1,265.00
								1,265.00		1,265.00
0064720	05/12/17	Recon	0000973	AT&T	V0087823	05/11/17		427.18		427.18
								427.18		427.18
0064721	05/12/17	Recon	0001953	AT&T Mobility	V0087826	05/11/17		164.71		164.71
								164.71		164.71
0064722	05/12/17	Void	0189107	Before I Read This Poem						
0064723	05/12/17	Recon	0187218	Berwyn North Dist 98	V0087755	05/09/17		17,587.45		17,587.45
								17,587.45		17,587.45
0064724	05/12/17	Recon	0186508	Berwyn South School Dist	V0087756	05/09/17		22,164.59		22,164.59
								22,164.59		22,164.59
0064725	05/12/17	Recon	0166207	BSA	V0087761	05/09/17		923.93		923.93
					V0087762	05/09/17		50.20		50.20
								974.13		974.13

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0064726	05/12/17	Recon	0002150	Michael Buckingham	V0087748	05/09/17		190.00		190.00
								190.00		190.00
0064727	05/12/17	Recon	0189212	Terry Byrd	V0087794	05/10/17		190.00		190.00
								190.00		190.00
0064728	05/12/17	Recon	0001466	CAIRS	V0087774	05/10/17		816.00		816.00
								816.00		816.00
0064729	05/12/17	Recon	0001075	Cengage Learning	V0087787	05/10/17		11,426.28		11,426.28
								11,426.28		11,426.28
0064730	05/12/17	Recon	0189145	City Club of Chicago	V0087641	05/03/17		750.00		750.00
								750.00		750.00
0064731	05/12/17	Recon	0000859	Mr. Oscar L. Clay	V0087758	05/09/17		170.00		170.00
								170.00		170.00
0064732	05/12/17	Recon	0169149	Computer Aided Technolog	V0087751	05/09/17		1,400.00		1,400.00
								1,400.00		1,400.00
0064733	05/12/17	Recon	0170059	Curriculum Publications	V0087781	05/10/17		60.00		60.00
								60.00		60.00
0064734	05/12/17	Recon	0001469	Diamond Graphics	V0087740	05/09/17		975.00		975.00
					V0087766	05/09/17		562.00		562.00
								1,537.00		1,537.00
0064735	05/12/17	Recon	0001536	Elsevier	V0087779	05/10/17		1,056.00		1,056.00
								1,056.00		1,056.00
0064736	05/12/17	Recon	0011159	Heartland Cmty Coll	V0087724	05/05/17		750.00		750.00
								750.00		750.00
0064737	05/12/17	Recon	0181503	Anthony L. Hernandez	V0087684	05/04/17		150.00		150.00
					V0087822	05/11/17		150.00		150.00
								300.00		300.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0064738	05/12/17	Recon	0164265	Mark Hoops	V0087692	05/04/17		190.00		190.00
								190.00		190.00
0064739	05/12/17	Recon	0001834	IDES	V0087788	05/10/17		886.00		886.00
								886.00		886.00
0064740	05/12/17	Recon	0001104	INDICO	V0087773	05/10/17		150.78		150.78
								150.78		150.78
0064741	05/12/17	Recon	0186800	Inkspire Graphix, Inc.	V0087772	05/09/17		2,000.00		2,000.00
								2,000.00		2,000.00
0064742	05/12/17	Recon	0001775	Jostens	V0087739	05/08/17		8.84		8.84
								8.84		8.84
0064743	05/12/17	Recon	0183185	Latpro, Inc	V0087786	05/10/17		5,000.00		5,000.00
								5,000.00		5,000.00
0064744	05/12/17	Recon	0169333	Liaison International, L	V0087793	05/10/17		1,200.00		1,200.00
								1,200.00		1,200.00
0064745	05/12/17	Recon	0167229	Williams Z. Loredo Abund	V0087693	05/04/17		74.39		74.39
					V0087694	05/04/17		29.28		29.28
								103.67		103.67
0064746	05/12/17	Recon	0172876	Ms Heidi M. Lundquist	V0087743	05/09/17		19.99		19.99
								19.99		19.99
0064747	05/12/17	Recon	0013192	Massage on the Go Inc	V0087084	04/07/17		1,500.00		1,500.00
								1,500.00		1,500.00
0064748	05/12/17	Recon	0023364	Nichole Melka	V0087683	05/04/17		150.00		150.00
					V0087791	05/10/17		150.00		150.00
								300.00		300.00
0064749	05/12/17	Recon	0001352	NACADA	V0087685	05/04/17		3,300.00		3,300.00
								3,300.00		3,300.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0064750	05/12/17	Recon	0001352	NACADA	V0087735	05/05/17		65.00		65.00
								65.00		65.00
0064751	05/12/17	Recon	0002406	Paisans Pizza	V0087722	05/05/17		1,008.00		1,008.00
					V0087736	05/08/17		1,174.00		1,174.00
					V0087741	05/09/17		32.00		32.00
					V0087742	05/09/17		57.00		57.00
					V0087777	05/10/17		274.75		274.75
					V0087784	05/10/17		124.90		124.90
								2,670.65		2,670.65
0064752	05/12/17	Recon	0001355	Pearson Higher Education	V0087778	05/10/17		1,005.30		1,005.30
					V0087783	05/10/17		1,387.50		1,387.50
					V0087789	05/10/17		20,241.55		20,241.55
								22,634.35		22,634.35
0064753	05/12/17	Recon	0101035	Thomas Pelletier	V0087691	05/04/17		190.00		190.00
								190.00		190.00
0064754	05/12/17	Recon	0168016	Jesus O. Ramirez	V0087561	05/01/17		100.00		100.00
								100.00		100.00
0064755	05/12/17	Recon	0002411	Republic Services #710	V0087776	05/10/17		2,615.64		2,615.64
								2,615.64		2,615.64
0064756	05/12/17	Recon	0189211	Rafael Rivera, Jr.	V0087792	05/10/17		190.00		190.00
								190.00		190.00
0064757	05/12/17	Recon	0165693	Dr. Maria Romero Yuste	V0087750	05/09/17		230.00		230.00
								230.00		230.00
0064758	05/12/17	Recon	0172945	Perla A. Santoyo	V0087746	05/09/17		277.49		277.49
								277.49		277.49
0064759	05/12/17	Recon	0001146	Schlesinger Machinery In	V0087745	05/09/17		480.00		480.00
								480.00		480.00
0064760	05/12/17	Recon	0187812	Spirit Cruises	V0087747	05/09/17		50.48		50.48
								50.48		50.48

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0064761	05/12/17	Recon	0002889	Suburban Door Check & Lo	V0087768	05/09/17		134.00		134.00
					V0087769	05/09/17		605.25		605.25
					V0087785	05/10/17		379.00		379.00
								1,118.25		1,118.25
0064762	05/12/17	Recon	0001168	Texas Book Company	V0087775	05/10/17		966.80		966.80
								966.80		966.80
0064763	05/12/17	Recon	0001175	UPS	V0087687	05/04/17		37.10		37.10
								37.10		37.10
0064764	05/12/17	Recon	0175527	Darrell Vetter	V0087749	05/09/17		190.00		190.00
								190.00		190.00
0064765	05/12/17	Recon	0164473	WebPT Inc	V0087795	05/10/17		99.00		99.00
								99.00		99.00
0064766	05/12/17	Recon	0169721	Will County Collector	V0087763	05/09/17		48.00		48.00
					V0087764	05/09/17		530.19		530.19
								578.19		578.19
0064779	05/15/17	Recon	0000966	A & M Parts	V0087656	05/03/17	B0002104	16.14		16.14
					V0087806	05/10/17	B0002104	49.50		49.50
								65.64		65.64
0064780	05/15/17	Recon	0000962	Airgas North Central	V0087813	05/10/17	B0002060	93.38		93.38
					V0087814	05/10/17	B0002060	72.41		72.41
								165.79		165.79
0064781	05/15/17	Recon	0175176	Airko Heating & Cooling	V0087688	05/04/17	B0002121	6,000.00		6,000.00
								6,000.00		6,000.00
0064782	05/15/17	Recon	0000964	Alarm Detection Systems	V0087865	05/12/17	B0001940	22.24		22.24
								22.24		22.24
0064783	05/15/17	Recon	0001401	AZ Commercial	V0087860	05/12/17	B0001926	97.19		97.19
								97.19		97.19
0064784	05/15/17	Recon	0001466	CAIRS	V0087847	05/12/17	B0002126	4,411.50		4,411.50

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								4,411.50		4,411.50
0064785	05/15/17	Recon	0000998	Carolina Biological Supp	V0087660	05/03/17	P0005020	103.78		103.78
					V0087870	05/12/17	P0005030	989.70		989.70
								1,093.48		1,093.48
0064786	05/15/17	Recon	0001593	CDW-Government, Inc	V0087797	05/10/17	B0002117	44.58		44.58
					V0087798	05/10/17	B0002117	98.02		98.02
					V0087820	05/10/17	B0002117	12.37		12.37
					V0087821	05/10/17	B0002117	172.88		172.88
								327.85		327.85
0064787	05/15/17	Recon	0158290	Coast to Coast Computer	V0087819	05/10/17	B0002095	2,095.00		2,095.00
								2,095.00		2,095.00
0064788	05/15/17	Recon	0001752	Comcast Cable	V0087667	05/03/17	B0002111	43.55		43.55
					V0087723	05/05/17	B0002021	439.30		439.30
								482.85		482.85
0064789	05/15/17	Recon	0007811	Creavivity	V0087665	05/03/17	B0002119	2,750.00		2,750.00
								2,750.00		2,750.00
0064790	05/15/17	Recon	0001676	Del Galdo Law Group, LLC	V0087849	05/12/17	B0002019	3,963.92		3,963.92
								3,963.92		3,963.92
0064791	05/15/17	Recon	0001333	Direct Fitness Solutions	V0087675	05/03/17	P0004799	2,450.00		2,450.00
								2,450.00		2,450.00
0064792	05/15/17	Recon	0001029	Fed Ex	V0087802	05/10/17	B0001969	10.30		10.30
					V0087817	05/10/17	B0001969	66.65		66.65
								76.95		76.95
0064793	05/15/17	Recon	0188213	First Midwest Bank	V0087669	05/03/17	P0005047	1,222.50		1,222.50
					V0087670	05/03/17	P0005039	552.80		552.80
					V0087671	05/03/17	P0005049	940.68		940.68
					V0087672	05/03/17	P0005056	49.80		49.80
					V0087674	05/03/17	P0005038	366.00		366.00
					V0087725	05/05/17	B0002122	2,080.85		2,080.85
					V0087850	05/12/17	P0005006	148.65		148.65
					V0087851	05/12/17	P0005080	350.00		350.00
					V0087854	05/12/17	P0005075	3,322.96		3,322.96
					V0087872	05/12/17	P0005037	326.98		326.98

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

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								9,361.22		9,361.22
0064794	05/15/17	Recon	0001381	Home Depot/GECF	V0087861	05/12/17	B0002084	484.08		484.08
								484.08		484.08
0064795	05/15/17	Recon	0001076	Jack's Rental	V0087689	05/04/17	B0001923	162.00		162.00
								162.00		162.00
0064796	05/15/17	Recon	0001030	JC Licht, LLC	V0087809	05/10/17	B0002113	153.75		153.75
					V0087810	05/10/17	B0002113	74.46		74.46
					V0087811	05/10/17	B0002113	38.51		38.51
								266.72		266.72
0064797	05/15/17	Recon	0001890	Konica Minolta Bus Solut	V0087711	05/04/17	B0002100	58.04		58.04
					V0087712	05/04/17	B0002100	0.99		0.99
					V0087713	05/04/17	B0002100	1.75		1.75
					V0087815	05/10/17	B0002100	91.66		91.66
					V0087816	05/10/17	B0002100	67.27		67.27
					V0087818	05/10/17	B0002100	57.62		57.62
								277.33		277.33
0064798	05/15/17	Recon	0002233	Konica Minolta Premier F	V0087727	05/05/17	B0002101	478.74		478.74
					V0087808	05/10/17	B0002101	141.40		141.40
								620.14		620.14
0064799	05/15/17	Recon	0002233	Konica Minolta Premier F	V0087709	05/04/17	B0002101	58.41		58.41
								58.41		58.41
0064800	05/15/17	Recon	0002233	Konica Minolta Premier F	V0087710	05/04/17	B0002101	209.02		209.02
								209.02		209.02
0064801	05/15/17	Recon	0002233	Konica Minolta Premier F	V0087695	05/04/17	B0002101	141.68		141.68
								141.68		141.68
0064802	05/15/17	Recon	0001559	Krueger International In	V0087690	05/04/17	P0004934	913.56		913.56
								913.56		913.56
0064803	05/15/17	Recon	0001289	Menards	V0087714	05/04/17	B0002116	139.96		139.96
								139.96		139.96

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0064804	05/15/17	Recon	0002680	Midwest HRS LLC	V0087856	05/12/17	B0001976	410.00		410.00
								410.00		410.00
0064805	05/15/17	Recon	0001529	New Pocket Nurse	V0087848	05/12/17	P0004923	9.22		9.22
								9.22		9.22
0064806	05/15/17	Recon	0001122	Office Depot	V0087874	05/12/17	B0002127	194.23		194.23
					V0087875	05/12/17	B0002127	4.78		4.78
					V0087876	05/12/17	B0002127	7.19		7.19
					V0087877	05/12/17	B0002127	2.99		2.99
					V0087878	05/12/17	B0002127	96.89		96.89
								306.08		306.08
0064807	05/15/17	Recon	0002406	Paisans Pizza	V0087650	05/03/17	P0005059	1,910.00		1,910.00
								1,910.00		1,910.00
0064808	05/15/17	Recon	0001932	PepBoys	V0087654	05/03/17	B0002091	17.98		17.98
					V0087655	05/03/17	B0002091	39.95		39.95
								57.93		57.93
0064809	05/15/17	Recon	0002805	Pitney Bowes Inc	V0087652	05/03/17	B0001994	192.76		192.76
								192.76		192.76
0064810	05/15/17	Recon	0183479	Alejandro Romero Studios	V0087732	05/05/17	B0002094	3,000.00		3,000.00
								3,000.00		3,000.00
0064811	05/15/17	Recon	0001143	Sargent Welch	V0087728	05/05/17	P0004645	154.18		154.18
								154.18		154.18
0064812	05/15/17	Recon	0156310	Scholar Buys LLC	V0087799	05/10/17	P0004981	636.00		636.00
								636.00		636.00
0064813	05/15/17	Recon	0066208	Angela M. Selk	V0087731	05/05/17	B0001983	47.25		47.25
								47.25		47.25
0064814	05/15/17	Recon	0001151	Shell Oil Co	V0087733	05/05/17	B0002114	1,250.15		1,250.15
								1,250.15		1,250.15
0064815	05/15/17	Recon	0000965	Sigma-Aldrich Inc	V0087657	05/03/17	P0004956	456.83		456.83

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0087726	05/05/17	P0004957	199.32		199.32
					V0087866	05/12/17	P0004956	36.77		36.77
					V0087867	05/12/17	P0004956	71.97		71.97
								764.89		764.89
0064816	05/15/17	Recon	0001156	Smithereen Exterminating	V0087653	05/03/17	B0001987	165.00		165.00
								165.00		165.00
0064817	05/15/17	Recon	0001703	Vernier Software & Techn	V0087651	05/03/17	P0005028	2,009.00		2,009.00
					V0087659	05/03/17	P0005012	321.00		321.00
								2,330.00		2,330.00
0064818	05/15/17	Recon	0001183	Ward's Natural Science	V0087863	05/12/17	P0005031	884.29		884.29
					V0087864	05/12/17	P0005031	453.10		453.10
					V0087871	05/12/17	P0005032	1,462.58		1,462.58
								2,799.97		2,799.97
0064819	05/15/17	Recon	0001406	Wex Bank	V0087859	05/12/17	B0002074	946.04		946.04
								946.04		946.04
0064820	05/15/17	Recon	0177607	YBP Library Services	V0087676	05/03/17	B0001931	752.08		752.08
					V0087677	05/03/17	B0001931	1,171.68		1,171.68
					V0087678	05/03/17	B0001931	225.23		225.23
					V0087679	05/03/17	B0001931	146.20		146.20
					V0087680	05/03/17	B0001931	122.85		122.85
					V0087681	05/03/17	B0001931	166.45		166.45
					V0087682	05/03/17	B0001931	175.79		175.79
								2,760.28		2,760.28
0064821	05/15/17	Recon	0188213	First Midwest Bank	V0087853	05/12/17	P0005076	2,291.12		2,291.12
								2,291.12		2,291.12
0064822	05/15/17	Recon	0001375	AXA Equitable Equi-Vest	V0087879	05/15/17		2,581.00		2,581.00
								2,581.00		2,581.00
0064823	05/15/17	Recon	0177469	Bright Start College Sav	V0087880	05/15/17		100.00		100.00
								100.00		100.00
0064824	05/15/17	Recon	0001422	CCCTU-Cope Fund	V0087881	05/15/17		186.00		186.00
								186.00		186.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0064825	05/15/17	Recon	0001374	College & University Cre	V0087884	05/15/17		377.00		377.00
								377.00		377.00
0064826	05/15/17	Recon	0001371	Colonial Life & Accident	V0087885	05/15/17		12.00		12.00
								12.00		12.00
0064827	05/15/17	Recon	0188948	Consumer Financial Servi	V0087882	05/15/17		114.94		114.94
								114.94		114.94
0064828	05/15/17	Outst	0160763	Illinois Education Assoc	V0087887	05/15/17		197.70		197.70
								197.70		197.70
0064829	05/15/17	Recon	0101061	Morton College Faculty	V0087883	05/15/17		67.13		67.13
								67.13		67.13
0064830	05/15/17	Recon	0001372	Morton College Teachers	V0087890	05/15/17		1,674.87		1,674.87
								1,674.87		1,674.87
0064831	05/15/17	Recon	0001372	Morton College Teachers	V0087889	05/15/17		2,454.44		2,454.44
								2,454.44		2,454.44
0064832	05/15/17	Recon	0167128	Pioneer Credit Recovery,	V0087891	05/15/17		341.86		341.86
								341.86		341.86
0064833	05/15/17	Recon	0001513	SEIU Local 73 Cope	V0087892	05/15/17		41.00		41.00
								41.00		41.00
0064834	05/15/17	Recon	0001373	Service Employees Intl U	V0087893	05/15/17		953.60		953.60
								953.60		953.60
0064835	05/15/17	Recon	0001563	State Disbursement Unit	V0087894	05/15/17		111.48		111.48
					V0087895	05/15/17		777.40		777.40
								888.88		888.88
0064836	05/15/17	Recon	0001161	State Univ Retirement Sy	V0087896	05/15/17		61,956.13		61,956.13
								61,956.13		61,956.13
0064837	05/15/17	Void	0001370	TIAA-CREF						

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0064838	05/15/17	Recon	0183850	Transworld Systems Inc	V0087888	05/15/17		190.90		190.90
								190.90		190.90
0064839	05/15/17	Recon	0001376	VALIC	V0087898	05/15/17		1,131.41		1,131.41
								1,131.41		1,131.41
0064840	05/15/17	Recon	0179876	Voya Retirement Insuranc	V0087899	05/15/17		1,115.75		1,115.75
								1,115.75		1,115.75
0064841	05/15/17	Recon	0001370	TIAA-CREF	V0087886	05/15/17		2,454.04		2,454.04
					V0087897	05/15/17		6,129.88		6,129.88
								8,583.92		8,583.92
0064842	05/19/17	Recon	0178238	Agera Energy	V0087979	05/17/17		26,037.79		26,037.79
								26,037.79		26,037.79
0064843	05/19/17	Recon	0169286	AKV Ketech Piano Service	V0087976	05/17/17		80.00		80.00
								80.00		80.00
0064844	05/19/17	Outst	0019085	Mrs. Nereida Arzola	V0087924	05/15/17		249.22		249.22
								249.22		249.22
0064845	05/19/17	Recon	0166674	CALLONE	V0087933	05/16/17		2,735.43		2,735.43
								2,735.43		2,735.43
0064846	05/19/17	Recon	0175777	Crown Trophy	V0087824	05/11/17		93.45		93.45
					V0087825	05/11/17		76.95		76.95
								170.40		170.40
0064847	05/19/17	Recon	0001895	Delta Dental of Illinois	V0087975	05/17/17		7,534.85		7,534.85
								7,534.85		7,534.85
0064848	05/19/17	Recon	0003208	Ms. Lydia Falbo	V0087831	05/11/17		42.00		42.00
								42.00		42.00
0064849	05/19/17	Recon	0000805	Mrs. Jamie M. Halmon	V0087846	05/12/17		10.00		10.00
								10.00		10.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0064850	05/19/17	Recon	0000805	Mrs. Jamie M. Halmon	V0087900	05/15/17		25.00		25.00
								25.00		25.00
0064851	05/19/17	Recon	0000805	Mrs. Jamie M. Halmon	V0087934	05/16/17		35.00		35.00
								35.00		35.00
0064852	05/19/17	Recon	0001666	Herbkoe Fun Foods	V0087910	05/15/17		820.00		820.00
								820.00		820.00
0064853	05/19/17	Recon	0007969	ILASFAA	V0087603	05/02/17		50.00		50.00
								50.00		50.00
0064854	05/19/17	Recon	0001068	ILLCO, Inc.	V0087917	05/15/17		800.00		800.00
					V0087919	05/15/17		276.49		276.49
					V0087921	05/15/17		156.28		156.28
								1,232.77		1,232.77
0064855	05/19/17	Recon	0186800	Inkspire Graphix, Inc.	V0087770	05/09/17		2,000.00		2,000.00
								2,000.00		2,000.00
0064856	05/19/17	Recon	0154108	Kone Inc.	V0087913	05/15/17		698.68		698.68
								698.68		698.68
0064857	05/19/17	Recon	0002957	Ms. Debra S. Kupec	V0087830	05/11/17		49.32		49.32
								49.32		49.32
0064858	05/19/17	Recon	0001082	Lakeshore Learning Mater	V0087855	05/12/17		529.91		529.91
								529.91		529.91
0064859	05/19/17	Recon	0189100	LRP Publications, Inc.	V0087511	04/27/17		870.00		870.00
								870.00		870.00
0064860	05/19/17	Recon	0001087	Matthews Medical Books	V0087925	05/15/17		322.69		322.69
								322.69		322.69
0064861	05/19/17	Recon	0001763	Mecor, Inc.	V0087914	05/15/17		702.72		702.72
								702.72		702.72

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

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0064862	05/19/17	Recon	0001093	MIDCO Inc	V0087829	05/11/17		600.00		600.00
								600.00		600.00
0064863	05/19/17	Recon	0001100	Murphy & Miller Inc	V0087937	05/16/17		323.00		323.00
								323.00		323.00
0064864	05/19/17	Recon	0156097	Official Payments Corpor	V0087995	05/17/17		2,679.02		2,679.02
								2,679.02		2,679.02
0064865	05/19/17	Recon	0002406	Paisans Pizza	V0087911	05/15/17		21.50		21.50
								21.50		21.50
0064866	05/19/17	Recon	0160554	PartnerShip	V0087939	05/16/17		217.98		217.98
					V0087940	05/16/17		130.53		130.53
								348.51		348.51
0064867	05/19/17	Recon	0000820	Ms. Tsonka I. Pencheva	V0087844	05/11/17		157.50		157.50
								157.50		157.50
0064868	05/19/17	Recon	0187516	Phillips Air Compressor	V0087912	05/15/17		225.00		225.00
								225.00		225.00
0064869	05/19/17	Recon	0001909	Reliance Standard Life I	V0087721	05/05/17		7,246.63		7,246.63
								7,246.63		7,246.63
0064870	05/19/17	Recon	0001831	Ritz and Associates Inc	V0087839	05/11/17		910.00		910.00
								910.00		910.00
0064871	05/19/17	Recon	0170750	Ms Marcela Ruiz-Espinoza	V0087935	05/16/17		75.00		75.00
								75.00		75.00
0064872	05/19/17	Recon	0154189	Russian Life	V0087868	05/12/17		39.00		39.00
								39.00		39.00
0064873	05/19/17	Recon	0177357	Angel F. Sanchez	V0087936	05/16/17		75.00		75.00
								75.00		75.00
0064874	05/19/17	Recon	0001142	Santo Sport Store	V0087909	05/15/17		7,710.00		7,710.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								7,710.00		7,710.00
0064875	05/19/17	Recon	0001857	Scorebuilders	V0087929	05/16/17		3,000.00		3,000.00
								3,000.00		3,000.00
0064876	05/19/17	Recon	0182208	Sidearm Sports	V0087827	05/11/17		1,460.00		1,460.00
					V0087828	05/11/17		1,040.00		1,040.00
								2,500.00		2,500.00
0064877	05/19/17	Recon	0000792	Mr. Russell W. Streuly	V0087987	05/17/17		20.00		20.00
								20.00		20.00
0064878	05/19/17	Recon	0000897	Mr. Donald A. Sykora	V0087931	05/16/17		75.25		75.25
								75.25		75.25
0064879	05/19/17	Recon	0177741	Glenn Ualat	V0087994	05/17/17		150.00		150.00
								150.00		150.00
0064880	05/19/17	Recon	0001175	UPS	V0087845	05/11/17		168.11		168.11
								168.11		168.11
0064890	05/19/17	Recon	0007773	Ms Susan L. Banks	V0088017	05/18/17		267.00		267.00
								267.00		267.00
0064891	05/19/17	Recon	0175547	Eugenia Ortiz	V0088029	05/19/17		1,000.00		1,000.00
								1,000.00		1,000.00
0064892	05/19/17	Outst	0176166	Joseph L. Powell	V0088030	05/19/17		1,000.00		1,000.00
								1,000.00		1,000.00
0064893	05/19/17	Recon	0168948	Mr. Anthony Ray	V0088031	05/19/17		240.00		240.00
								240.00		240.00
0064894	05/19/17	Recon	0173257	Jesus A. Vargas-martinez	V0088028	05/19/17		1,000.00		1,000.00
								1,000.00		1,000.00
0064895	05/25/17	Recon	0001283	Allied Benefit Systems I	V0088024	05/18/17		366.08		366.08
								366.08		366.08

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0064896	05/25/17	Recon	0001490	Arc One Electric	V0088044	05/19/17		862.25		862.25
					V0088045	05/19/17		948.86		948.86
					V0088046	05/19/17		760.40		760.40
								2,571.51		2,571.51
0064897	05/25/17	Recon	0166207	BSA	V0088043	05/19/17		1,818.79		1,818.79
								1,818.79		1,818.79
0064898	05/25/17	Recon	0001107	Centerpoint Energy Srvcs	V0088058	05/22/17		5,619.09		5,619.09
								5,619.09		5,619.09
0064899	05/25/17	Recon	0001195	Cintas Corporation	V0088051	05/22/17		57.95		57.95
								57.95		57.95
0064900	05/25/17	Recon	0001013	ComEd	V0088057	05/22/17		10,780.53		10,780.53
								10,780.53		10,780.53
0064901	05/25/17	Outst	0002917	Ms. Elizabeth A. Conagha	V0088012	05/18/17		12.00		12.00
								12.00		12.00
0064902	05/25/17	Recon	0001469	Diamond Graphics	V0087923	05/15/17		1,015.00		1,015.00
					V0088033	05/19/17		235.00		235.00
								1,250.00		1,250.00
0064903	05/25/17	Recon	0001549	Discount School Supply	V0088106	05/24/17		1,137.31		1,137.31
								1,137.31		1,137.31
0064904	05/25/17	Recon	0169651	Essential Education	V0087927	05/15/17		1,093.75		1,093.75
								1,093.75		1,093.75
0064905	05/25/17	Recon	0157592	First Communications	V0088053	05/22/17		882.20		882.20
								882.20		882.20
0064906	05/25/17	Recon	0001626	Healthcare Service Corpo	V0088065	05/22/17		151,235.23		151,235.23
								151,235.23		151,235.23
0064907	05/25/17	Recon	0007969	ILASFAA	V0087993	05/17/17		50.00		50.00
								50.00		50.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0064908	05/25/17	Recon	0001074	Iroquois Products	V0088075	05/22/17		244.97		244.97
								244.97		244.97
0064909	05/25/17	Recon	0177102	Jennika Jimenez	V0088037	05/19/17		84.20		84.20
								84.20		84.20
0064910	05/25/17	Recon	0001775	Jostens	V0088008	05/17/17		25.55		25.55
								25.55		25.55
0064911	05/25/17	Recon	0001787	Mark Kedziora	V0088112	05/24/17		77.00		77.00
								77.00		77.00
0064912	05/25/17	Recon	0001351	The Lawndale Newspaper	V0087922	05/15/17		400.00		400.00
								400.00		400.00
0064913	05/25/17	Recon	0181567	Levato Group Inc	V0088020	05/18/17		329.00		329.00
								329.00		329.00
0064914	05/25/17	Recon	0001093	MIDCO Inc	V0088047	05/19/17		75.00		75.00
					V0088048	05/19/17		95.00		95.00
					V0088049	05/19/17		95.00		95.00
								265.00		265.00
0064915	05/25/17	Recon	0001111	Nebraska Book Co	V0087928	05/15/17		10,289.39		10,289.39
					V0087973	05/17/17		127.00-		-127.00
					V0087974	05/17/17		3,564.42-		-3,564.42
					V0088074	05/22/17		32,074.00		32,074.00
								38,671.97		38,671.97
0064916	05/25/17	Recon	0002406	Paisans Pizza	V0088018	05/18/17		270.00		270.00
					V0088019	05/18/17		300.00		300.00
								570.00		570.00
0064917	05/25/17	Recon	0001355	Pearson Higher Education	V0088077	05/22/17		304.80		304.80
					V0088078	05/22/17		216.45		216.45
					V0088087	05/23/17		129.90-		-129.90
								391.35		391.35
0064918	05/25/17	Recon	0000820	Ms. Tsonka I. Pencheva	V0088105	05/24/17		157.37		157.37
								157.37		157.37

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

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0064919	05/25/17	Recon	0007939	Mr. Armando Perez	V0088088	05/23/17		195.00		195.00
								195.00		195.00
0064920	05/25/17	Outst	0000895	Mr. Leonard S. Rutka	V0087977	05/17/17		192.00		192.00
								192.00		192.00
0064921	05/25/17	Recon	0001142	Santo Sport Store	V0088052	05/22/17		6,165.00		6,165.00
								6,165.00		6,165.00
0064922	05/25/17	Recon	0007955	Standard Ind & Auto Equp	V0087972	05/17/17		796.37		796.37
					V0088022	05/18/17		775.00		775.00
								1,571.37		1,571.37
0064923	05/25/17	Recon	0001454	Superior Awards	V0088010	05/17/17		128.60		128.60
					V0088011	05/17/17		475.00		475.00
					V0088016	05/18/17		125.75		125.75
								729.35		729.35
0064924	05/25/17	Recon	0001175	UPS	V0088025	05/18/17		53.04		53.04
								53.04		53.04
0064925	05/25/17	Recon	0001327	Vision Service Plan	V0088064	05/22/17		1,640.88		1,640.88
								1,640.88		1,640.88
0064926	05/25/17	Recon	0002385	Vistar Corporation	V0088076	05/22/17		479.27		479.27
								479.27		479.27
0064927	05/25/17	Recon	0001119	W W Norton & Co Inc	V0087926	05/15/17		1,125.00		1,125.00
								1,125.00		1,125.00
0064928	05/25/17	Recon	0001119	W W Norton & Co Inc	V0087938	05/16/17		1,952.00		1,952.00
								1,952.00		1,952.00
0064936	05/31/17	Recon	0001375	AXA Equitable Equi-Vest	V0088194	05/31/17		2,581.00		2,581.00
								2,581.00		2,581.00
0064937	05/31/17	Recon	0177469	Bright Start College Sav	V0088195	05/31/17		100.00		100.00
								100.00		100.00

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

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0064938	05/31/17	Recon	0001422	CCCTU-Cope Fund	V0088196	05/31/17		185.00		185.00
								185.00		185.00
0064939	05/31/17	Recon	0001374	College & University Cre	V0088198	05/31/17		377.00		377.00
								377.00		377.00
0064940	05/31/17	Recon	0001371	Colonial Life & Accident	V0088199	05/31/17		12.00		12.00
								12.00		12.00
0064941	05/31/17	Recon	0188948	Consumer Financial Servi	V0088197	05/31/17		114.94		114.94
								114.94		114.94
0064942	05/31/17	Recon	0187854	IAMG	V0088201	05/31/17		7.50		7.50
								7.50		7.50
0064943	05/31/17	Outst	0160763	Illinois Education Assoc	V0088202	05/31/17		78.84		78.84
								78.84		78.84
0064944	05/31/17	Recon	0001372	Morton College Teachers	V0088205	05/31/17		1,674.87		1,674.87
								1,674.87		1,674.87
0064945	05/31/17	Recon	0001372	Morton College Teachers	V0088204	05/31/17		2,228.26		2,228.26
								2,228.26		2,228.26
0064946	05/31/17	Recon	0167128	Pioneer Credit Recovery,	V0088206	05/31/17		229.96		229.96
								229.96		229.96
0064947	05/31/17	Recon	0001513	SEIU Local 73 Cope	V0088207	05/31/17		38.00		38.00
								38.00		38.00
0064948	05/31/17	Recon	0001373	Service Employees Intl U	V0088208	05/31/17		968.92		968.92
								968.92		968.92
0064949	05/31/17	Recon	0001563	State Disbursement Unit	V0088209	05/31/17		135.00		135.00
					V0088210	05/31/17		624.60		624.60
								759.60		759.60

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

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0064950	05/31/17	Recon	0001161	State Univ Retirement Sy	V0088211	05/31/17		56,907.56		56,907.56
								56,907.56		56,907.56
0064951	05/31/17	Recon	0001370	TIAA-CREF	V0088200	05/31/17		1,294.04		1,294.04
					V0088212	05/31/17		4,969.88		4,969.88
								6,263.92		6,263.92
0064952	05/31/17	Recon	0183850	Transworld Systems Inc	V0088203	05/31/17		153.27		153.27
								153.27		153.27
0064953	05/31/17	Recon	0001376	VALIC	V0088213	05/31/17		1,232.75		1,232.75
								1,232.75		1,232.75
0064954	05/31/17	Recon	0179876	Voya Retirement Insuranc	V0088214	05/31/17		1,090.09		1,090.09
								1,090.09		1,090.09
0064955	05/31/17	Recon	0000966	A & M Parts	V0087958	05/16/17	B0002104	21.09		21.09
								21.09		21.09
0064956	05/31/17	Recon	0175176	Airko Heating & Cooling	V0088220	05/31/17	B0002121	8,900.00		8,900.00
								8,900.00		8,900.00
0064957	05/31/17	Recon	0000964	Alarm Detection Systems	V0087968	05/16/17	B0002115	95.10		95.10
								95.10		95.10
0064958	05/31/17	Recon	0002105	Alfred G Ronan Ltd	V0087956	05/16/17	B0002118	8,000.00		8,000.00
								8,000.00		8,000.00
0064959	05/31/17	Recon	0185979	Anne Althoff	V0088001	05/17/17	B0002064	700.00		700.00
								700.00		700.00
0064960	05/31/17	Recon	0188188	Amazon Capital Services	V0087949	05/16/17	B0002124	375.00		375.00
					V0087981	05/17/17	P0005052	27.13		27.13
					V0087982	05/17/17	P0005052	88.06		88.06
								490.19		490.19
0064961	05/31/17	Recon	0000977	Apple, Inc.	V0088070	05/22/17	P0004983	658.00		658.00
					V0088071	05/22/17	P0004983	149.00		149.00
					V0088072	05/22/17	P0004984	792.00		792.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								1,599.00		1,599.00
0064962	05/31/17	Recon	0001953	AT&T Mobility	V0087948	05/16/17	B0002056	99.19		99.19
								99.19		99.19
0064963	05/31/17	Recon	0001401	AZ Commercial	V0087996	05/17/17	B0002129	11.14		11.14
					V0087997	05/17/17	B0002129	86.28		86.28
					V0087998	05/17/17	B0002129	14.91		14.91
					V0087999	05/17/17	B0002129	12.41		12.41
					V0088000	05/17/17	B0002129	19.09		19.09
								143.83		143.83
0064964	05/31/17	Recon	0000998	Carolina Biological Supp	V0087985	05/17/17	P0004910	107.00		107.00
					V0087986	05/17/17	P0004910	333.67		333.67
								440.67		440.67
0064965	05/31/17	Recon	0001593	CDW-Government, Inc	V0087980	05/17/17	P0004980	104.94		104.94
					V0087983	05/17/17	P0005035	283.73		283.73
					V0087984	05/17/17	P0004980	31.60		31.60
					V0088140	05/24/17	P0005055	2,096.28		2,096.28
					V0088160	05/25/17	B0002117	71.54		71.54
								2,588.09		2,588.09
0064966	05/31/17	Recon	0001713	Cicero Landscape Inc.	V0088174	05/30/17	B0002097	2,925.00		2,925.00
								2,925.00		2,925.00
0064967	05/31/17	Recon	0158290	Coast to Coast Computer	V0087950	05/16/17	B0002095	459.00		459.00
					V0087953	05/16/17	B0002095	588.00		588.00
					V0088068	05/22/17	B0002095	1,034.00		1,034.00
					V0088094	05/23/17	B0002095	124.00-		-124.00
					V0088095	05/23/17	B0002095	68.00-		-68.00
					V0088096	05/23/17	B0002095	76.00-		-76.00
					V0088097	05/23/17	B0002095	194.00-		-194.00
					V0088098	05/23/17	B0002095	78.00-		-78.00
					V0088099	05/23/17	B0002095	124.00-		-124.00
					V0088100	05/23/17	B0002095	118.00-		-118.00
					V0088101	05/23/17	B0002095	118.00-		-118.00
					V0088129	05/24/17	B0002095	438.00		438.00
								1,619.00		1,619.00
0064968	05/31/17	Recon	0001752	Comcast Cable	V0088084	05/22/17	B0001980	6.35		6.35
								6.35		6.35

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GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0064969	05/31/17	Recon	0001288	Denoyer-Geppert	V0087954	05/16/17	P0005033	863.16		863.16
								863.16		863.16
0064970	05/31/17	Recon	0001962	GW & Associates, PC	V0087966	05/16/17	B0002000	7,500.00		7,500.00
								7,500.00		7,500.00
0064971	05/31/17	Recon	0155715	Il Dept. of Innovation a	V0088069	05/22/17	B0001964	900.00		900.00
								900.00		900.00
0064972	05/31/17	Recon	0001647	Iron Mountain	V0087971	05/16/17	B0001948	478.24		478.24
								478.24		478.24
0064973	05/31/17	Recon	0001030	JC Licht, LLC	V0088216	05/31/17	B0002113	40.37		40.37
					V0088217	05/31/17	B0002113	24.29-		-24.29
					V0088218	05/31/17	B0002113	9.41-		-9.41
					V0088219	05/31/17	B0002113	4.26-		-4.26
								2.41		2.41
0064974	05/31/17	Recon	0001890	Konica Minolta Bus Solut	V0087965	05/16/17	B0002100	69.51		69.51
					V0087970	05/16/17	B0002100	70.73		70.73
					V0088040	05/19/17	B0002100	601.25		601.25
					V0088063	05/22/17	B0002100	9.74		9.74
					V0088083	05/22/17	B0002100	305.20		305.20
					V0088102	05/23/17	B0002100	415.92		415.92
					V0088169	05/30/17	B0002100	3.51		3.51
					V0088183	05/30/17	B0002100	1.17		1.17
								1,477.03		1,477.03
0064975	05/31/17	Void	0002233	Konica Minolta Premier F			B0002100			
0064976	05/31/17	Recon	0001082	Lakeshore Learning Mater	V0088139	05/24/17	P0005066	686.85		686.85
								686.85		686.85
0064977	05/31/17	Recon	0187728	M&M Rentals	V0088155	05/25/17	B0002105	4,140.00		4,140.00
								4,140.00		4,140.00
0064978	05/31/17	Recon	0188185	Murphy Security Solution	V0087942	05/16/17	P0005014	4,329.95		4,329.95
								4,329.95		4,329.95
0064979	05/31/17	Recon	0002877	Nyhan & Friends Limited	V0087957	05/16/17	B0001958	2,250.00		2,250.00
								2,250.00		2,250.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0064980	05/31/17	Recon	0001122	Office Depot	V0087944	05/16/17	B0002127	6.20		6.20
					V0087961	05/16/17	B0002107	61.59		61.59
					V0087962	05/16/17	B0002011	39.99		39.99
					V0087963	05/16/17	B0002011	30.99		30.99
					V0087964	05/16/17	B0002011	118.81		118.81
					V0088002	05/17/17	B0002088	127.37		127.37
					V0088003	05/17/17	B0002088	39.66		39.66
					V0088004	05/17/17	B0002088	72.70		72.70
					V0088005	05/17/17	B0002088	9.76		9.76
					V0088062	05/22/17	B0002125	109.93		109.93
					V0088066	05/22/17	B0002027	21.99		21.99
					V0088067	05/22/17	B0002027	131.60		131.60
					V0088188	05/30/17	B0002011	347.98		347.98
					V0088189	05/30/17	B0001990	75.94		75.94
					V0088190	05/30/17	B0001990	65.07		65.07
					V0088191	05/30/17	B0001990	32.97		32.97
					V0088192	05/30/17	B0001990	35.99		35.99
								1,328.54		1,328.54
0064981	05/31/17	Recon	0001446	Pearson	V0088141	05/24/17	P0005067	377.37		377.37
								377.37		377.37
0064982	05/31/17	Recon	0001932	PepBoys	V0087959	05/16/17	B0002091	35.55		35.55
					V0087960	05/16/17	B0002091	7.23-		-7.23
					V0088186	05/30/17	B0002091	69.33		69.33
								97.65		97.65
0064983	05/31/17	Recon	0001835	Ray O'Herron Co. of Oakb	V0088176	05/30/17	B0001938	469.68		469.68
								469.68		469.68
0064984	05/31/17	Recon	0001377	Red Canyon Systems	V0087945	05/16/17	P0004716	355.00		355.00
								355.00		355.00
0064985	05/31/17	Recon	0184370	Res Publica Group	V0087947	05/16/17	B0002018	4,000.00		4,000.00
								4,000.00		4,000.00
0064986	05/31/17	Recon	0001141	Sam's Club	V0088177	05/30/17	B0002042	34.13		34.13
					V0088178	05/30/17	B0002040	45.92		45.92
								80.05		80.05
0064987	05/31/17	Recon	0001742	Scout Electric Supply Co	V0088171	05/30/17	B0001927	426.00		426.00
								426.00		426.00

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GL Account No: 01-0000-00000-110000000

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0064988	05/31/17	Recon	0182899	Sherwin Williams	V0088041	05/19/17	B0001960	54.50		54.50
					V0088042	05/19/17	B0001960	22.48		22.48
								76.98		76.98
0064989	05/31/17	Recon	0001158	SoftwareONE, Inc.	V0087943	05/16/17	P0005015	379.00		379.00
								379.00		379.00
0064990	05/31/17	Recon	0157227	Staples Advantage	V0087967	05/16/17	B0002014	76.86		76.86
					V0088039	05/19/17	B0002014	12.55		12.55
					V0088170	05/30/17	B0002098	192.81		192.81
					V0088184	05/30/17	B0002139	37.58		37.58
					V0088185	05/30/17	B0002139	738.19		738.19
								1,057.99		1,057.99
0064991	05/31/17	Recon	0167490	Tripoli Painting	V0088221	05/31/17	B0002133	6,869.00		6,869.00
					V0088222	05/31/17	B0002132	8,271.00		8,271.00
								15,140.00		15,140.00
0064992	05/31/17	Recon	0001703	Vernier Software & Techn	V0088193	05/30/17	P0005081	906.17		906.17
								906.17		906.17
0064993	05/31/17	Recon	0001183	Ward's Natural Science	V0087584	05/01/17	P0005023	278.35		278.35
								278.35		278.35
0064994	05/31/17	Recon	0166312	Wells Fargo Equiptment F	V0088173	05/30/17	B0001953	1,805.00		1,805.00
								1,805.00		1,805.00
0064995	05/31/17	Recon	0177607	YBP Library Services	V0088079	05/22/17	B0001931	108.97		108.97
					V0088081	05/22/17	B0001931	384.80		384.80
								493.77		493.77
E0001693	05/04/17	Outst	0111175	Louis P. Alvarado	V0078791	08/17/16		1,282.00		1,282.00
								1,282.00		1,282.00
E0001694	05/04/17	Outst	0000799	Ms Marlena Avalos-Thomps	V0087557	04/28/17		30.24		30.24
								30.24		30.24
E0001695	05/04/17	Outst	0181074	Marco De Santiago	V0078795	08/17/16		1,068.00		1,068.00
								1,068.00		1,068.00

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GL Account No: 01-0000-00000-110000000

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E0001696	05/04/17	Outst	0079155	Dr. Stanley S. Fields	V0087549	04/28/17		395.34		395.34
					V0087596	05/01/17		49.83		49.83
					V0087661	05/03/17		55.67		55.67
								500.84		500.84
E0001697	05/04/17	Outst	0002697	Dr. Keith McLaughlin	V0087625	05/02/17		138.35		138.35
								138.35		138.35
E0001698	05/04/17	Outst	0168948	Mr. Anthony Ray	V0087599	05/01/17		1,918.00		1,918.00
								1,918.00		1,918.00
E0001699	05/04/17	Outst	0181767	Ms Maria Sanchez-Anderso	V0087594	05/01/17		32.38		32.38
								32.38		32.38
E0001700	05/04/17	Outst	0184073	Brandon Watkins	V0078971	08/24/16		473.68		473.68
					V0087606	05/02/17		792.00		792.00
								1,265.68		1,265.68
E0001701	05/04/17	Outst	0158266	Christopher J. Wido	V0079129	08/29/16		250.00		250.00
								250.00		250.00
E0001702	05/12/17	Outst	0160605	Ms Rebecca M. Primm	V0087664	05/03/17		172.52		172.52
					V0087666	05/03/17		154.49		154.49
					V0087668	05/03/17		133.22		133.22
								460.23		460.23
E0001703	05/12/17	Outst	0000808	Ms. Marisol Velazquez	V0087771	05/09/17		64.28		64.28
								64.28		64.28
E0001704	05/15/17	Outst	0166318	Cummings Consulting	V0087869	05/12/17	B0002102	4,000.00		4,000.00
								4,000.00		4,000.00
E0001705	05/15/17	Outst	0181015	Terry L Elliott LLC	V0087729	05/05/17	B0002016	8.45		8.45
					V0087730	05/05/17	B0002016	1,648.40		1,648.40
								1,656.85		1,656.85
E0001706	05/18/17	Outst	0181767	Ms Maria Anderson	V0087858	05/12/17		28.00		28.00
								28.00		28.00

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GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0001707	05/18/17	Outst	0079155	Dr. Stanley S. Fields	V0087857	05/12/17		58.00		58.00
					V0087908	05/15/17		238.31		238.31
								296.31		296.31
E0001708	05/18/17	Outst	0015067	Ms Lillianna S. Franco C	V0087744	05/09/17		48.65		48.65
								48.65		48.65
E0001709	05/18/17	Outst	0002876	Ms Evelyn Jaquez	V0087862	05/12/17		42.87		42.87
								42.87		42.87
E0001710	05/18/17	Outst	0017224	Ms Gabriela Mata	V0087988	05/17/17		91.85		91.85
								91.85		91.85
E0001711	05/18/17	Outst	0184073	Brandon Watkins	V0078972	08/24/16		473.68		473.68
								473.68		473.68
E0001713	05/24/17	Outst	0181767	Ms Maria Anderson	V0088055	05/22/17		70.00		70.00
								70.00		70.00
E0001714	05/24/17	Outst	0079155	Dr. Stanley S. Fields	V0088054	05/22/17		72.97		72.97
								72.97		72.97
E0001715	05/24/17	Outst	0000931	Mr. Juan M. Franco	V0088034	05/19/17		159.51		159.51
								159.51		159.51
E0001716	05/24/17	Outst	0176980	Mr. William R. Jacklin	V0088032	05/19/17		76.08		76.08
								76.08		76.08
E0001717	05/24/17	Outst	0107686	Mrs. Blanca E. Jara	V0087930	05/16/17		54.98		54.98
								54.98		54.98
E0001718	05/24/17	Outst	0017224	Ms Gabriela Mata	V0088021	05/18/17		23.64		23.64
					V0088035	05/19/17		34.71		34.71
					V0088036	05/19/17		36.11		36.11
								94.46		94.46
E0001719	05/24/17	Outst	0000928	Mr. James P. O'Connell,	V0088009	05/17/17		50.09		50.09
								50.09		50.09

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GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0001720	05/24/17	Outst	0166301	Ms Wendy Vega-Huezo	V0088073	05/22/17		300.00		300.00
								300.00		300.00
E0001721	05/24/17	Outst	0000803	Dr. Frances M. Wedge	V0088056	05/22/17		378.34		378.34
					V0088110	05/24/17		56.15		56.15
								434.49		434.49
E0001722	05/30/17	Outst	0166318	Cummings Consulting	V0087952	05/16/17	B0002102	4,000.00		4,000.00
								4,000.00		4,000.00
E0001723	05/30/17	Outst	0181015	Terry L Elliott LLC	V0088038	05/19/17	B0002016	1,648.40		1,648.40
								1,648.40		1,648.40
E0001724	05/31/17	Outst	0107686	Mrs. Blanca E. Jara	V0088142	05/24/17		36.00		36.00
					V0088143	05/24/17		9.00		9.00
					V0088146	05/25/17		27.49		27.49
								72.49		72.49
E0001725	05/31/17	Outst	0166301	Ms Wendy Vega-Huezo	V0088215	05/31/17		38.08		38.08
								38.08		38.08
E0001726	05/31/17	Outst	0000803	Dr. Frances M. Wedge	V0088138	05/24/17		50.13		50.13
								50.13		50.13
								774,339.06		774,339.06

Bank Code	Account Number	Description	Debit	Credit
01 General Checking	01-0000-00000-230000000	General : Accounts Payable	774,339.06	0.00
	01-0000-00000-110000000	General : Cash	0.00	774,339.06
			774,339.06	774,339.06

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ok
ok

Del Galdo Law Group, LLC

Attorneys & Counselors

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

B2019.

JUN 06 2017

April 30, 2017

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

Re: Statement for Professional Services
Morton Community College District #527
April 1, 2017 - April 30, 2017
Tax I.D. 26-0205380
Invoice # 19310

V 87849.

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	$20,439.29
CURRENT FEES	$3,600.00
CURRENT EXPENSES	$363.92
TOTAL CURRENT FEES AND EXPENSES	$3,963.92
TOTAL AMOUNT OF CURRENT STATEMENT	$3,963.92

TOTAL DUE THIS INVOICE:	**$3,963.92**
TOTAL FOR PREVIOUS BALANCE:	**$20,439.29**
LESS PAYMENTS AND ADJUSTMENTS:	**($20,439.29)**
TOTAL BALANCE DUE:	**$3,963.92**

Paid
Ck: 64790
5/15/17

Morton College
Over 10K Report
May 2017

Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
Agera Energy	5/19/2017	0064842	EXEMPT	$26,037.79	Electricity Usage-UTILITY SERVICE
Airko Heating & Cooling	5/15/2017	0064781	EXEMPT	$6,000.00	Cadaver Lab Job
Airko Heating & Cooling	5/31/2017	0064956	EXEMPT	$8,900.00	Completion quote #425171
Berwyn North Dist 98	5/12/2017	0064723	2/22/2017	$17,587.45	PEG April 2017
Berwyn South School Dist. 100	5/12/2017	0064724	2/22/2017	$22,164.59	PEG April 2017
Cengage Learning	5/12/2017	0064729	EXEMPT	$11,426.28	BECOMING A MASTER STUDENT-MCBS BOOKS
ComEd	5/25/2017	0064900	EXEMPT	$10,780.53	Electricity Usage-UTILITY SERVICE
First Midwest Bank	5/15/2017	0064793	EXEMPT	$9,361.22	AACC Conference Expense
First Midwest Bank	5/15/2017	0064821	EXEMPT	$2,291.12	Dollar Tree Expense
Healthcare Service Corporation	5/25/2017	0064906	EXEMPT	$151,235.23	BCBS-MEDICAL INSURANCE
Nebraska Book Co	5/5/2017	0064682	EXEMPT	$49.44	GILGAMESH-MCBS BOOKS
Nebraska Book Co	5/25/2017	0064915	EXEMPT	$38,671.97	ASST. USED BOOKS
Pearson Higher Education	5/12/2017	0064752	EXEMPT	$22,634.35	AUTO HEATING & AIR-MCBS BOOKS
Pearson Higher Education	5/25/2017	0064917	EXEMPT	$391.35	BIO-212 CUSTOM LAB MANUAL-MCBS BOOKS
Santo Sport Store	5/5/2017	0064691	EXEMPT	$447.00	10 Mesh Reversable-Various Expenses
Santo Sport Store	5/19/2017	0064874	EXEMPT	$7,710.00	Athletic Jackets
Santo Sport Store	5/25/2017	0064921	EXEMPT	$6,165.00	Baseball apparel
State Univ Retirement Systems	5/15/2017	0064836	EXEMPT	$61,956.13	Payroll Deductions
State Univ Retirement Systems	5/31/2017	0064950	EXEMPT	$56,907.56	Payroll Deductions
TIAA-CREF	5/15/2017	0064841	EXEMPT	$6,263.92	Payroll Deductions
TIAA-CREF	5/31/2017	0064951	EXEMPT	$8,109.42	Payroll Deductions
Tripoli Painting	5/31/2017	0064991	EXEMPT	$15,140.00	Labor and Materials
			Total Paid	490,230.35	

Morton College				
Budget Transfers				
May 2017				
	Account Number	Description	Debit	Credit
1	01-8010-80102-530900000	President: Other Contract Srvc	30,000	
	01-8030-80108-530900000	Public Relations: Other Contract Srvc		30,000
2	10-0000-95242-490000020	SHPE-Morton College: Misc Revenue		200
	10-0000-95242-590900000	SHPE-Morton College: Other Expenditures	200	
3	06-4090-99212-520100100	Preschool For All: Group Medical Ins		4,123
	06-4090-99212-520100200	Preschool For All: Dental Insurance		106
	06-4090-99212-530900000	Preschool For All: Other Contract Srvc		180
	06-4090-99212-550100015	Preschool For All: Meal Money		1,000
	06-4090-99212-540100200	Preschool For All: Instr Supplies	5,409	
4	01-8040-80110-540600005	Personnel Office: Memberships	1,000	
	01-8040-80110-530900015	Personnel Office: Training		1,000
5	10-0000-95244-490000020	Science Club: Misc Revenue		400
	10-0000-95244-590900000	Science Club: Other Expenditures	400	
			37,009	37,009

A RESOLUTION ADOPTING AND APPROVING MANDATORY PERFORMANCE OBJECTIVES FOR PRESIDENT STANLEY FIELDS.

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 seeks to approve the Mandatory Performance Objectives for President Stanley Fields (“Performance Objectives”), attached hereto as Exhibit A; and

WHEREAS, the Board of Trustees of Community College District No. 527 (the “Board”) has determined that it is in the best interests of Morton to adopt and approve the Performance Objectives; 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 Performance Objectives, 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 Board hereby authorizes and directs the Board Chairman or his designee to enter into and approve the Performance Objectives in accordance with its terms, or any modification thereof, and to ratify any and all previous action taken to effectuate the intent of this Resolution. The Board authorizes and directs the Board Chairman to execute the Performance Objectives, with such insertions, omissions and changes as shall be approved by the the Attorney, and the Board further authorizes the Board Chairman or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The Board Chairman or his designee is hereby authorized and directed to execute, and the Morton Board Secretary is hereby authorized and directed to attest and countersign the Performance Objectives 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 Special Meeting of the Board of Trustees held this 20th day of July, 2017.

____

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

Attest:

____

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

EXHIBIT A

MANDATORY PERFORMANCE OBJECTIVES FOR PRESIDENT STANLEY FIELDS

The Board of Trustees ("Board") of Morton Community College District 527 ("Morton") mandate the following performance objectives to be accomplished by President Stanley Fields ("President") within sixty (60) days of August 1, 2017. The Board shall evaluate whether the performance objectives listed below have been met at the regularly scheduled Board meeting immediately following the above mentioned deadline. Failure to meet the performance objectives below may result in discipline, up to and including termination.

1. **Demonstrate leadership in fundraising major gifts for Morton, as evaluated by the Board.**

2. **Regular calls to each Trustee of the Board prior to each monthly Board meeting to discuss the upcoming agenda.**

3. **Increase transparency by including all stakeholders when providing updates to the Board, including, but not limited to the Business Office and Faculty Union President.**

4. **Develop strategic plan for Board review, with consideration given to budget.**

5. **Develop an enrollment plan to increase student enrollment by 2%. The enrollment plan shall be specifically targeted to enrollment of underserved communities.**

6. **Develop a fundraising plan for the Friends of Morton Foundation that includes the President having a substantive role in the fundraising plan and fundraising for the Friends of Morton Foundation.**

7. **Develop plan to improve full-time faculty morale which shall result in an increase in Morton's Personal Assessment of the College Environment ("PACE") score from the last PACE survey conducted in 2015.**

8. **Finalize internal communication plan which shall include a substantive role for the President. The plan shall also specifically include a process that facilitates and fosters better communication by the President with the Board.**

9. **Maintain transparency in Morton's procurement process by following the Illinois Community College Act and Morton Board Policy and maintain evidence of the same.**

Frank Aguilar Date	Dr. Stanley Fields Date
Chair of Board of Trustees	President
Morton Community College District 527	Morton Community College District 527

From:	Roxanne M Barone
To:	Keith McLaughlin
Cc:	Melissa Mollett
Subject:	AGENDA ITEM FOR JULY-NLU Contract
Date:	Tuesday, July 18, 2017 12:06:21 PM
Attachments:	Sub Agreement Draft_NLU and Morton College (DLG Revisions).docx
Importance:	High

Keith,

Below is the action item for NLU to include for July Board agenda. I think Melissa has contacted attorney regarding separate resolution if needed.

PROPOSED ACTION: THAT THE BOARD APPROVE THE RESOLUTION ADOPTING THE SUB CONTRACT AGREEMENT BETWEEN NATIONAL LOUIS UNIVERSITY AND MORTON COLLEGE FOR HSI STEM (Science, Technology, Engineering and Math) PROGRAM.

RATIONALE: [Required by Board Policies 1.1.1 and 5.6]

This agreement is effective October 1, 2016 and has been extended to September 30, 2021. It is a grant awarded from the US Department of Education. NLU is partnered with Morton College to deliver a comprehensive set of services designed to create systematic change at the levels of institutional curricular offerings, student services, and faculty capacity for effective support of Hispanic students in STEM Programs.

COST ANALYSIS: As per provisions of the sub contract, see Article IV. Estimated Cost and Payment

ATTACHMENTS: Sub Contract Agreement

Roxanne Barone
Executive Assistant
Office of the Provost
Roxanne.barone@morton.edu
708-656-8000, ext. 2241

SUB CONTRACT AGREEMENT BETWEEN

NATIONAL LOUIS UNIVERSITY AND MORTON COLLEGE

This Agreement, effective October 1, 2016 to September 30, 2021 by and between National Louis University, (hereinafter referred to as "NLU") and Morton Community College District 527 (hereinafter referred to as "Morton") is for the purposes as hereinafter set forth.

Whereas, NLU is the recipient of a Discretionary Research and Development Grant (Award # P031C160241) from the U.S. Department of Education for support of a project entitled Hispanic Serving Institutions Co-Enrollment for STEM (HSI-CREST) and Whereas, said grant approves a collaborative effort by NLU and Morton, and Morton has agreed to use its personnel, facilities, and best efforts in the performance of the work requirements, THEREFORE, the parties mutually agree as follows:

ARTICLE I. STATEMENT OF WORK

Morton will provide the necessary personnel, facilities, data, and materials to perform the services (Work) specified in the grant proposal as approved and funded by the U.S. Department of Education (Grant Award Number P031C160241), which by this reference is incorporated herein. Morton is a subcontractor and nothing in this Agreement shall be construed to result in Morton being an agent, employee, or other representative of NLU.

ARTICLE II. SCOPE OF WORK

NLU and Morton are partnering to deliver a comprehensive set of services designed to create systemic change at the levels of institutional curricular offerings, student services, and faculty capacity for effective support of Hispanic students in STEM programs (Science, Technology, Engineering and Math). The Program include enhanced recruitment into STEM programs, with recruitment reaching into the community and within current community college students; a clearly defined, vertical co-enrollment curricular pathway in Computer Information Sciences (CIS); intensive student support services coordinated between the two partners and using the approaches of appreciative advising and cultural responsiveness; tutoring services specifically focused on STEM; summer bridge experiences using a cultural sustainability model to develop students' identity and capacity as academic readers and writers, and professional development for faculty and staff on serving students of color. Morton and NLU will meet on a weekly basis to discuss and track the effectiveness of the Program and the **goal of reaching 100 students enrolled in STEM programs by 2021**.

In furtherance of the Program, Morton agrees to:

- Submit all necessary data to the Program Director for tracking, external evaluation and reporting to our funder;
- Hire a full time Academic Transfer Advisor;
- Hire a part time STEM Academic Tutor;
- Collaborate on staff and cultural relevance training including CORA (Community College Men

of Color Teaching Certificate);
- Send 1 person involved in the Program to one annual conference per year related to cultural impacts on teaching pedagogy each year;
- Provide release time for faculty/instructors to mentor students;
- Collaborate on providing Financial Aid workshops for advising staff focused on DACA and Hispanic students;
- Provide facility and space as needed for training;
- Assist with outreach in surrounding area for the STEM program, for example, High School College Fairs etc.;
- Collaborate in designing co-branded paraphernalia on NLU/Morton STEM program;
- Keep track of HSI Collection Materials and budget including staff development activities and stipends for mentoring, marketing, and outreach;
- Provide invoices to Program Director on monthly basis.

ARTICLE III. PERIOD OF PERFORMANCE

Performance of this Agreement will begin October 1st, 2016 and will not extend beyond September 30th, 2021 unless further extended by amendment of the Agreement. The budget period of this Agreement will begin October 1, 2016 and will not extend beyond September 30th, 2021. The budget period will be extended by a written amendment to this Agreement upon authorization by the funding source.

ARTICLE IV. ESTIMATED COST AND PAYMENT

The total of this Agreement will not exceed:
- $129,136.00 on a cost reimbursement basis for year one.
- $147,164.00 on a cost reimbursement basis for year two.
- $154.980.00 on a cost reimbursement basis for year three.
- $157,444.00 on a cost reimbursement basis for year four.
- $159,957.00 on a cost reimbursement basis for year five.

NLU's obligation to pay Morton is at all times conditioned upon actual receipt of the grant award monies from the U.S. Department of Education pursuant to Grant Award Number P031C160241. NLU shall immediately notify Morton if it does not receive the grant award mentioned herein.

1. Morton will submit itemized invoices to NLU no less than on a monthly basis. Said invoices must represent actual costs for work performed during the previous months and be certified by an appropriate institutional official. Invoices must describe all costs actually incurred and all costs must be approved and provided for under the budget **(Exhibit A)**. All invoices must contain supporting documentation for each charge including time and effort statements and detailed payroll information for personnel charges, copies of expense reports and copies of bills for all invoices for which reimbursement is sought.

Final invoice is due within 45 days of the end date of this agreement. Submit all invoices to: Ms. Melanie Flores, Project Director, National Louis University, Chicago Campus, 122 South Michigan Avenue, Chicago IL 60603.

2. For the purpose of determining the amount payable to Morton under this Agreement, the allowability of cost will be determined in accordance with U.S. Department of Education / Education Department General Administrative Regulations ("EDGAR") and the terms of this Agreement.

3. Upon receipt of any billings from Morton, NLU will communicate any concerns or issues it might have with the billings to Morton in five (5) business days. Concerns or issues include, but are not limited to, charges that are not in compliance with the scope of this Agreement or incorrect calculations.

4. Once NLU has received a billing from Morton that is free of any concerns or issues as noted by NLU and as is discussed in **ARTICLE II. SCOPE OF WORK**, above, NLU will file any documents required to seek reimbursement from the U.S. Department of Education for the amounts set forth in Morton's invoices within five (5) days of its receipt of said invoices. Upon receipt of such funds from the U.S. Department of Education, NLU will provide Morton payment for its invoices within ten (10) business days of such receipt.

ARTICLE V. PROJECT CONTACTS

The person representing NLU for the purpose of Program direction of grant performance will be Melanie Flores. The person representing Morton for the purposes of Program direction in accordance with Article I will be Jeremy Joslin.

ARTICLE VI. SPECIAL PROVISIONS

1. Morton agrees to maintain books, records, documents and other evidence pertaining to all costs and expenses incurred and revenues acquired under this Agreement to the extent and in such detail as will properly reflect all costs and expenses of whatever nature for which reimbursement is claimed. The books of account and other records which are applicable to this Agreement will at all times be available for inspection, review, and audit by NLU to determine proper application and use of all funds paid to or for the account or benefit of Morton during and for a period of five years upon completion of the grant.

2. This Agreement may not be assigned or amended in whole or in part without prior consent.

3. Provided NLU complies with its obligations hereunder, Morton assumes sole responsibility for reimbursement to the U.S. Department of Education of a sum of money equivalent to the amount of any expenditures disallowed, should the U.S. Department of Education/EDGAR rule through audit exception or other appropriate means that expenditures from funds allocated to Morton were not made in compliance with the regulations of the U.S. Department of Education/EDGAR or the provisions of this Agreement.

4. Morton and NLU agree to follow the special conditions for disclosing federal funds in all announcements and documents as outlined and issued by the U.S. Department of Education.

5. Morton and NLU agree to comply with all federal and state laws regarding the conduct of research involving human subjects. Morton College and NLU shall not publish or otherwise disclose any information, which identifies, or serves in conjunction with other disclosed information, to identify any individual participating in Work, unless the individual so identified gives his/her prior written consent.

ARTICLE VII. TERMINATION

1. In the event of termination of the grant award, proceedings will be in accord with U.S. Department of Education/EDGAR.

2. In the event Morton defaults on its obligations hereunder and fails to cure any such default within 30 days of written notice to NLU, this Agreement may be terminated by NLU with a 30 day notice. Upon such termination, NLU will pay Morton for all costs reasonably incurred in accordance with the terms hereof, up to the termination date.

3. NLU may withhold payment until Morton has furnished to NLU all reports of work completed, or in progress, through the date of termination.

ARTICLE VIII. INCORPORATION OF APPLICABLE PROVISIONS OF THE PRIME CONTRACT

All applicable provisions of the Terms of Acceptance set forth in the Notice of Grant Award dated September 27, 2016 are hereto incorporated by reference and will be binding upon Morton and NLU, and Morton and NLU agree to comply with same.

ARTICLE IX. FAIR EMPLOYMENT CONTRACTING ACT

During the performance of this Agreement, Morton and NLU agree as follows:

1. Morton will not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin.

2. Morton will in all solicitations or advertisements for employees placed by or on behalf of Morton state that Morton is an equal opportunity employer. Notices, advertisements and solicitations placed in accordance with federal laws, rules or regulations will be deemed sufficient for the purpose of meeting this article.

ARTICLE X. APPLICABLE LAW
This Agreement will be governed by and constructed in accordance with the laws of the State of Illinois.

ARTICLE XI. ENTIRE AGREEMENT
This Agreement constitutes the entire agreement between NLU and Morton with respect to the subject matter hereof. No waiver, modification or amendment of any of the terms or conditions hereof will be effective unless set forth in writing and duly signed by NLU and Morton. In witness thereof, the parties have executed this Agreement by their duly authorized officers of the date first herein set out:

Morton Community College District 527		**National Louis University**	
Name:	Date	Marty Mickey	Date
Title:		Vice President of Finance	