



**Morton College**

**Regular Meeting**

**Wednesday, February 22, 2017 5:00 PM**

Amended 02/20/2017



# MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO. 527

COOK COUNTY, ILLINOIS

Agenda for the Regular Meeting

Wednesday, February 22, 2017

Agenda for the Regular Meeting of the Morton College Board of Trustees of Illinois Community College District No. 527, Cook County, to be held at 5:00 PM on Wednesday, February 22, 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. Recognition
  4. 1. Special Olympics
5. Correspondence
6. Reports
  6. 1. ICCTA/ACCT
  6. 2. Student Member-Andrea Chavarria 5
  6. 3. Friends of Morton Foundation - Information Only Report 6
7. President's Report
  7. 1. Out of State Travel Report-Information Only 9
  7. 2. Community Facilities Usage Report-Information Only 10
  7. 3. ACEN Accreditation Recommendation 11
  7. 4. Shared Governance
  7. 5. Morton College Re-Branding
  7. 6. Hall of Fame Ceremony
8. Consent Agenda
  8. 1. Approval of the Consent Agenda-Items may be removed from the consent agenda

on the request of any one member. Items not removed may be adopted by general consent without debate. Removed items may be taken up either immediately after the consent agenda or placed later on the agenda at the discretion of the Board.

8. 2. Approval of the Minutes of Regular Meeting held on January 23, 2017	12
8. 3. Approval of the Monthly Budget Report-for fiscal year to date ending in December 2016 be received and filed for Audit	18
8. 4. Approval of the Treasurer's Report - December 2016 be received and filed for Audit	36
8. 5. Approval and Ratification of Accounts Payable and Payroll \$2,543,736, and Budget Transfers \$623,500 for the month of December 2016, as submitted	38
8. 6. Approval of the purchase of the Ellucian Student Planning and Financial Software Modules at a total cost of \$29,201	87
8. 7. Approval of the Resolution adopting the agreement with Advocate South Suburban Hospital for the Physical Therapist Assistant Program, as submitted	89
8. 8. Approval of the Memorandum of Understanding for the Preschool Expansion Grant Between Morton College and Berwyn North School District 98	104
8. 9. Approval of the Memorandum of Understanding for the Preschool Expansion Grant Between Morton College and Berwyn South School District 100	114
8. 10. Approval of the amended agreement with Parchment and Send, as submitted	124
9. <u>Old Business Action Items</u>	
10. <u>New Business Action Items</u>	
10. 1. Approval of the reorganization of the Morton College administration and staff effective February 22, 2017 as submitted	129
10. 1. 1. HR Coordinator position be created	
10. 1. 2. Doris Rivera be transferred from the Executive Assistant-HR position to HR Coordinator	
10. 1. 3. Associate Director of Business Process Management position be eliminated	
10. 2. Approval of the Part-time Employment Report, as submitted	133
10. 3. Approval of the Transfer Report, as submitted	134
10. 3. 1. Wendy-Vega Huevo, Associate Director of Human Resources, Effective February 22, 2017	
10. 3. 2. Liliana Raygoza, Administrative Assistant-Dean's Office, Effective February 22, 2017	
10. 3. 3. Doris Rivera, HR Coordinator, Effective February 22, 2017	
10. 4. Approval of the Termination Report, as submitted	136
10. 4. 1. Christine Dziedzic, Custodian, February 22, 2017	
10. 5. Approval of the Employment Status of Non-Tenured Instructors for the Academic Year 2017-2018, as submitted	137

10. 6. Approval of the Overload Report for Spring Semester 2017 in the amount of \$369,269.53 as submitted, pending additional class cancelations and/or additions.	140
10. 7. Approval of the Faculty Resignation Report, as submitted	149
11. <u>Meeting Evaluation</u>	
12. <u>Adjournment</u>	

# Student Report to the Board

February 2017

**Date** \_\_\_\_\_ **Event** \_\_\_\_\_ **Organization**

**January 25, 2017**

**Student Involvement Fair**

**SAO**

Clubs and Organizations at Morton College had the opportunity to recruit new possible members. This event gave new students an opportunity to get involved. Students were also able to make their own custom name, phrase from wire!

**February 1<sup>st</sup>, 2017**

**Morning Jazz Concert**

**SAO**

Morning Jazz Concert kicked off the celebration of Black History Month. Drummer and composer Gustavo Cortiñas and his quartet presented a variation of melodies of Huapango, San Jarocho, and Mariachi and Banda music with the harmonic richness and improvisational possibilities that jazz is so famous for. Students enjoyed the concert while enjoying a delicious slice of pie.

**February 7<sup>th</sup>, 2017**

**Re-visiting Brown's Promise**

**SAO**

Bryan K. Fair, Law Professor at the University of Alabama School of Law held a workshop for students where he discusses the landmark United States Supreme Court case Brown v. Board of Education. He spoke about the work before, during, and after Brown, and why the nation has yet to achieve equal education opportunity for so many in our public schools.

**Submitted by: Andrea Chavarria**



## **Friends of Morton Foundation Report for Jan-Feb 8 2017**

### **FMF Bank Accounts**

**\$ 14,280.05 +BOA Account**

**\$ 27,162.11 +as of Jan 11, 2017 MC Account**

### **Past Meetings:**

- 6 in-district meetings
- Vendors for HOF / multiple
- 1 meetings for new nursing scholarship
- HOF meetings
- On campus meetings
- Production meetings for HOF and Summit
- Cabinet meeting
- Board of Trustees Meeting

### **Pending:**

- Team Captains meeting
- HOF Meeting
- Lunch with FMF Board member
- Meetings for Nursing Scholarships

## **The MCCC**

- Raised: \$266,101
- Set meetings with small businesses
- Meeting with Major Donor to discuss gift after March 1st
- 2<sup>nd</sup> year of invoices being prepared for installment gifts

## **Scholarships**

- New Scholarship established for Nursing program 2 gifts annually at \$1,250 each
- Gift collected and discussions for application process have begun
- Paperwork prepared application; timeline and requirements

## **Hall of Fame Dinner**

- Working with individual on video clip for HOF dinner greeting
- Secured HOF MC and prepping for event
- Secured honoree gift and donor and signed notes by President Fields
- Secured Paisans for dinner and beverage service at HOF dinner – phone calls and onsite meeting
- Secured and working with Event company for production event and onsite meeting
- Notified individual for liquor license
- Call list for Elected officials
- Notified facilities of event and working with timing for tables, chairs, production and DJ equipment
- Sold 2 tickets for event
- Created Run of the Show
- Created registration and table assignments
- Developed binders for registration; MC and others
- Coordinating and creating flower arrangements for VIP tables and bud vases for balance of the 14 tables 112 guest

### **Summit 2017- Feb 1<sup>st</sup> 2017**

- Secured Michael Huff, former Sox baseball player
  - Had remarks prepared and briefed him on event
- Updated fundraising packet
- Secured sponsorships for event
- Received commitments for 10 tour guides for event; organized tours and timing
- Secured 12 of the 12 Speed Networking leaders
- Assisted Superintendent of High School and Principals to have 110 attendees present
- Secured MC for event and remarks
- Created and implemented Run of the Show
- Notified facilities of event and working with timing for tables, chairs, and linens
- Worked with Paisans for breakfast and boxed lunches
- Coordinated VIP event and photo op for donors; board members and elected officials
- Misc items

### **Annual Giving Campaign 2017**

- Several meeting for project ideas for AGC
- Materials prepared for meeting in February
- Meeting noticed prepared to go out immediately after Summit

### **Misc**

- Prepared info in anticipation of accounting work with accountant
- Met with potential new accountant for annual paperwork for Foundation
- Prepared all financial binders





## OUT-OF-STATE TRAVEL REPORT

Regular Meeting of the Morton College Board of Trustees  
February 22, 2017

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

<b><u>NAME</u></b>	<b><u>DATE(S)</u></b>	<b><u>DESTINATION</u></b>	<b><u>PURPOSE</u></b>
Karolis Zukauskas	Feb 22-23, 2017	Minneapolis, MN	Err Artists Collective
Linda Moore	Feb 22-26, 2017	Boston MA	AMTA School Summit and NCBTMB Roundtables (by invitation only)
Marisol Velazquez	Mar 7-11, 2017	Durango, Mexico	Study Abroad Site Visit to Durango Mexico
Derek Shouba	Mar 7-11, 2017	Durango, Mexico	Study Abroad Site Visit to Durango Mexico
Gabriela Mata	Mar 9-12, 2017	Orlando, FL	2017 National Campus Activities Planning Conference



## COMMUNITY FACILITIES USAGE REPORT

Regular Meeting of the Morton College Board of Trustees

February 2017

(Per Board Policy #5.8)

<u>DATE(S)</u>	<u>ORGANIZATION</u>	<u>FACILITY</u>	<u>TIME</u>
2/6 & 2/27	Town of Cicero	Theatre	2:00 pm – 5:00 pm

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

**From:** Blanca E Jara  
**To:** #Administrators; #Faculty-FT; #Faculty-PT; #Staff-FT-PT; #ProfessionalStaff  
**Subject:** ACEN Site Visit of Morton College  
**Date:** Friday, February 17, 2017 10:23:18 AM

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#### **ACEN Site Visitors Recommend Continuing Program Accreditation**

-  
From February 14-16, the Morton College Nursing program hosted an on-site visit by peer evaluators representing the Accreditation Commission for Education in Nursing (ACEN). The site visit was a part of the process required for the Nursing program's reaccreditation by ACEN. This was preceded with the authoring of the Self Study Report (SSR) that was submitted in December 2016 to ACEN and the peer evaluators.

At the exit interview, Cynthia Frazer, chair of the team, shared that all six ACEN accreditation standards had been met, and the **recommendation** would be for re-accreditation with the maximum 8-year reaccreditation.

As a recommendation, the next step is for the SSR along with the site visitor report to be reviewed by the ACEN Evaluation Review Panel (ERP). This meeting occurs in June 2017. The ERP then submits its **recommendation** to the ACEN Board of Commissioners (BOC).

The last and final step is the BOC rendering a **decision** about the accreditation status. The meeting of the BOC to do this is in July 2017. Within 30 days of that meeting, the College will get the official word of their accreditation status.

#### References:

ACEN 2017 Standards and Criteria for Associate Degree Nursing: [http://www.acenursing.net/manuals/sc2017\\_A.pdf](http://www.acenursing.net/manuals/sc2017_A.pdf)

Morton College Self-Study Report 2017:

<http://www.morton.edu/uploadedFiles/Pages/Sites/Nursing/Morton%20College%202017%20ACEN%20SSR%20and%20Appendices.pdf>

#### **ACEN contact information:**

3343 Peachtree Road NE; Suite 859  
Atlanta, GA 30326  
Phone: 404-975-5000  
Fax: 404-975-5020  
Email: [info@acenursing.org](mailto:info@acenursing.org)  
Web: [www.acenursing.org](http://www.acenursing.org)

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# MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO.

527 COOK COUNTY, ILLINOIS

Minutes for the Board Meeting

Monday, January 23, 2017

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A Regular Meeting of the Board of Trustees of Morton College was held Monday, January 23, 2016, beginning at 12:04 PM in the Morton College Board Room (221B) of Building B located at 3801 S. Central Avenue, Cicero, Illinois.

1. **Call to Order**

The Regular Meeting of the Board of Trustees of Illinois Community College District No. 527 was called to order by Board Chair Anthony Martinucci at 12:04 PM on Monday, January 23, 2016 in the Morton College Board Room (221-B).

2. **Roll Call**

**Present:**

Frank J. Aguilar, Secretary  
Susan L. Banks, Trustee  
Joseph J. Belcaster, Trustee  
Jose A. Collazo, Trustee  
Melissa Cundari, Vice Chair  
Anthony Martinucci, Chair  
Frances Reitz, Trustee  
Andrea Chavarria, Advisory Student Member

**Absent:**

None

**Also Present:**

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

3. **Citizen Comments**

1. Micheal Kott, Associate Director-Digital Media, stated that Morton College Radio is now on the air. You can listen on 99.1 FM.
2. Michele Mohr, Faculty, comment on the following agenda items:  
Printer Migration Model-Will the printers be in the hallways? Will this

eliminate the duplications department? This action may conflict contract requirements for faculty members.

Proposal to Outsource the Bookstore-Please keep in mind the following before making this decision: the bookstore raises funds for students to get books, they have low markups, and they are profitable.

3. Cynthia Walley, Faculty

Why there was another daytime meeting scheduled? Trustee Cundari stated that the room is fuller during the day, and the Clerk requested for the meeting to be moved.

Cynthia also felt that the Printer Migration and Bookstore Proposals were unfair to the College as the Faculty had not given their input.

Cynthia thanked President Fields for the Shirts and Buttons for Welcome Back week.

Finally, Cynthia said congratulations and thank you to Dr. Siddiqi and Dr. McLaughlin regarding their new positions.

**4. Recognition**

There were none.

**5. Correspondence**

There were none.

**6. Reports**

6. 1. ICCTA/ACCT

There were none.

6. 2. Student Member-

The Hope Scholarship 5K will be held at Morton High School on April 23<sup>rd</sup>. SAO hosted finals week activities including Breakfast, and Tote bag give away.

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. 2016-2017 Advisory Committees-Information Only

7. 4. Hall of Fame Event-Blanca Jara stated that the event will be held at Morton College on February 10 from 6pm to 11pm. The inductees are: Jim Peterik, Joseph Sisco, and Paul Sisco. Ticket are \$65 per person.

7. 5. Higher Learning Commission Update-Keith McLaughlin notified the Board that the final report was received on 1/23/17. The report was positive, and we were commended on a quality learning environment. We met 18 of the 21 components, and the remaining 3 were met with concerns. The topics that were met with concerns are: Shared Governance, Communication, and the State Budget. The Federal Compliance portion was met in all 16 components. Next Step, the IAC will meet March 5 and 6 to discuss our report. Maura Abrahamson was thanked for her contribution.

7. 6. Shared Governance-John Spevak, consultant for Collaborative Brian Trust, will be back

on Campus February 15 and 16. He will host 3 open forums, and would like to meet with the Board in groups of 2. John will have the new Shared Governance Policy ready by April/May.

7. 7. College Council-Moving forward this group will be helping with Governance, and a new vision. We will also develop guidelines for being appointed and serving on the College Council.
7. 8. Bookstore Business Model-Frank Marzullo spoke about exploring possibilities to enhance the bookstore experience. He provided the challenges to the board if we were to keep an institutionally operated bookstore, and he provided what an independent contractor can do for the college.
7. 9. Printer Migration Model-This information has been presented to the Board for information and assessment of our current model. We are not making this change now, but looking into our options. We will be getting feedback from the faculty and staff in the near future.

**8. Approval of Consent Agenda**

Trustee Cundari moved to approve the consent agenda items 8.1-8.9 as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Chavarria: Aye

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

**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 December 12, 2016
8. 3. Approval of the Closed Minutes of the Regular Meeting held on December 12, 2016
8. 4. Approval of the Monthly Budget Report-for fiscal year to date ending in November 2016 be received and filed for Audit
8. 5. Approval of the Treasurer's Report - November 2016 be received and filed for Audit
8. 6. Approval and Ratification of Accounts Payable and Payroll \$2,267,925 , and Budget Transfers \$23,435 for the month of November 2016, as submitted
8. 7. Approval the of Athletic Out of State Travel, as submitted
8. 8. Approval of the Out-of-State Travel for Frank Aguilar, Trustee, Mark Litwicki, Full-Time Faculty Member, Derek Shouba, Dean of Arts and Sciences, and Marisol Velazquez, Director of Student Activities, March 7 to March 11, 2017 to Durango, Mexico, to conduct a site visit of Colegio de Bachilleres Plantel No. 12 and Centro de Bachillerato Tecnológico Agropecuario No. 173
8. 9. Approval of the Resolution adopting the agreement with Community Physical

Therapy and Associates, LTD for the Physical Therapist Assistants Program, as submitted

**9. Old Business Action Items**

There were none.

**10. New Business Action Items**

10. 1. Trustee Belcaster moved to approve the reorganization of the Morton College administration and staff effective January 23, 2017 as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Chavarria: Aye

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

10. 2. Trustee Belcaster moved to approve the Employment Agreement with Dr. Keith McLaughlin for the Position of Provost (Interim) of Morton College at a rate of \$165,000.00 for the period of January 23, 2017 to June 30, 2018, as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Chavarria: Aye

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

- 10.3 Trustee Belcaster moved to approve the Employment Agreement with Marisol Velazquez for the Position of Director of Student Development of Morton College at a rate of \$87,000.00 for the period of January 23, 2017 to June 30, 2017, as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Chavarria: Aye

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

- 10.4 Trustee Belcaster moved to approve the Employment Agreement with William Jacklin for the Position of Athletic Director of Morton College at a rate of \$108,000.00 for the period of January 23, 2017 to June 30, 2017, as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Chavarria: Aye

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

- 10.5 Trustee Belcaster moved to approve of the Staff Resignation Report, as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Chavarria: Aye

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

- 10.6 Trustee Belcaster moved to approve the Transfer Report, as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Chavarria: Aye

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

- 10.7 Trustee Belcaster moved to approve the Full-Time Employment Report, as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Chavarria: Aye

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

- 10.8 Trustee Belcaster moved to approve the Adjunct Faculty Assignment/Employment Report for Spring Semester 2017 in the amount of \$694,541.32 as submitted, pending additional class cancellations and/or additions. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Chavarria: Aye

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

- 10.9 Trustee Cundari moved to approve the adoption of a revision amending Morton College Policy 5.3 regarding Purchasing Policy-Business Affairs, as submitted. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Chavarria: Aye

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

- 10.10 Trustee Belcaster moved to approve the adoption of a revision amending Morton College Policy 5.3.1 regarding Bidding-Business Affairs, as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Chavarria: Aye

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

- 10.11 Trustee Belcaster moved to approve the agreement with Cummings Consulting for continued service to provide overall leadership for the Enterprise Resource Planning (ERP) Project at a cost not to exceed \$8,000 per month, effective March 1, 2017 through July 31, 2017, as submitted. Trustee Collazo seconded the motion.



Advisory Vote-Student Member Chavarria: Aye

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

**11. Meeting Evaluation**

The Board of Trustees wished Dr. Siddiqi Good Luck on his future endeavor. Dr. Siddiqi was presented with a plaque for his hard work at Morton College.

**13. Adjournment**

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

Advisory Vote-Student Member Chavarria: Aye

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

This meeting was adjourned at 12:42 p.m.

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Anthony R. Martinucci,  
Board Chair

---

Frank J. Aguilar  
Board Secretary

**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Mireya Perez](#)  
**Subject:** Fwd: Morton Dec budget  
**Date:** Thursday, February 09, 2017 6:40:02 PM  
**Attachments:** [MC- December 16 budget.pdf](#)  
[ATT00001.htm](#)

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Ok

Begin forwarded message:

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

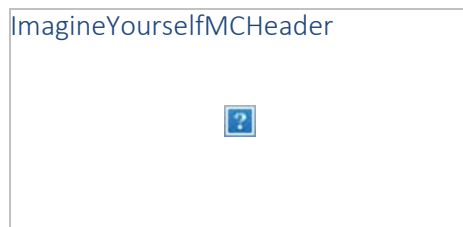
Proposed Action: THAT THE MONTHLY BUDGET REPORT FOR FISCAL YEAR TO DATE ENDING DECEMBER 2016 BE RECEIVED AND APPROVED AS SUBMITTED.

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

Attachments: Monthly Budget Report

*Thanks,*

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



**Register for our Visit Day [here!](#)**

**Morton Community College  
Budget Report  
For 6 Months Ending December 31, 2016**



**Morton Community College  
Budget Report Summary  
For 6 Months Ending December 31, 2016**

**50%**

<b><u>Funds</u></b>	<b><u>Actual</u></b>	<b><u>Budget</u></b>	<b><u>%</u></b>	<b><u>Budget Remaining</u></b>
<b><u>Education Fund</u></b>				
Revenue	\$ 13,756,784	\$ 21,404,460	64.3%	\$ 7,647,676
Expenditures	(9,915,624)	(21,602,087)	45.9%	(11,686,463)
Net	\$ 3,841,159	\$ (197,627)		\$ (4,038,786)
<b><u>Operations &amp; Maintenance Fund</u></b>				
Revenue	\$ 1,588,804	\$ 3,160,500	50.3%	\$ 1,571,696
Expenditures	(1,504,412)	(3,311,328)	45.4%	(1,806,916)
Net	\$ 84,393	\$ (150,828)		\$ (235,221)
<b><u>Restricted Purpose Fund</u></b>				
Revenue	\$ 3,507,152	\$ 16,833,361	20.8%	\$ 13,326,209
Expenditures	(4,277,067)	(16,833,361)	25.4%	(12,556,294)
Net	\$ (769,916)	\$ -		\$ 769,916
<b><u>Audit Fund</u></b>				
Revenue	\$ 27,815	\$ 92,100	30.2%	\$ 64,285
Expenditures	-	(80,000)	0.0%	(80,000)
Net	\$ 27,815	\$ 12,100		\$ (15,715)
<b><u>Liability, Protection &amp; Settlement Fund</u></b>				
Revenue	\$ 300,568	\$ 751,000	40.0%	\$ 450,432
Expenditures	(447,479)	(697,000)	64.2%	(249,521)
Net	\$ (146,911)	\$ 54,000		\$ 200,911
<b><u>General Bond Obligation Fund</u></b>				
Revenue	\$ 440,896	\$ 600,100	73.5%	\$ 159,204
Expenditures	(529,900)	(610,238)	86.8%	(80,338)
Net	\$ (89,004)	\$ (10,138)		\$ 78,866
<b><u>Operations &amp; Maintenance (Restricted) Fund</u></b>				
Revenue	\$ 176,317	\$ 740,000	23.8%	\$ 563,683
Expenditures	(471,976)	(740,000)	63.8%	(268,024)
Net	\$ (295,659)	\$ -		\$ 295,659
<b><u>Auxiliary Fund</u></b>				
Revenue	\$ 716,017	\$ 2,368,500	30.2%	\$ 1,652,483
Expenditures	(1,188,008)	(2,328,028)	51.0%	(1,140,020)
Net	\$ (471,991)	\$ 40,472		\$ 512,463
<b><u>Working Cash Fund</u></b>				
Revenue	\$ 16,816	\$ 8,000	210.2%	\$ (8,816)
Expenditures	-	(8,000)	0.0%	(8,000)
Net	\$ 16,816	\$ -		\$ (16,816)
<b><u>All Funds</u></b>				
Revenue	\$ 20,531,168	\$ 45,958,021	44.7%	\$ 25,426,853
Expenditures	(18,334,465)	(46,210,042)	39.7%	(27,875,577)
Net	\$ 2,196,703	\$ (252,021)		\$ (2,448,724)

**EDUCATION FUND REVENUE**  
**For 6 Months Ending December 31, 2016**

**50%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>LOCAL GOVERNMENT</b>				
Property taxes	\$ 2,871,975	\$ 6,750,000	42.5%	\$ 3,878,025
Chargeback revenue	-	5,000	0.0%	5,000
Total Local Government	<u>2,871,975</u>	<u>6,755,000</u>	<u>42.5%</u>	<u>3,883,025</u>
<b>CORPORATE PERSONAL PROPERTY TAXES</b>	<u>113,271</u>	<u>650,000</u>	<u>17.4%</u>	<u>536,729</u>
<b>STATE GOVERNMENT</b>				
ICCB credit hour grants	810,363	1,134,508	71.4%	324,145
ICCB equalization grants	2,059,423	2,883,192	71.4%	823,769
CTE formula grant	143,992	-	0.0%	(143,992)
State board of ed- vocational education	-	86,660	0.0%	86,660
Total State Government	<u>3,013,778</u>	<u>4,104,360</u>	<u>73.4%</u>	<u>1,090,582</u>
<b>STUDENT TUITION AND FEES</b>				
Tuition	6,409,389	7,864,500	81.5%	1,455,111
Fees	<u>1,287,571</u>	<u>1,745,800</u>	<u>73.8%</u>	<u>458,229</u>
Total Tuition and Fees	<u>7,696,960</u>	<u>9,610,300</u>	<u>80.1%</u>	<u>1,913,340</u>
<b>MISCELLANEOUS</b>				
Sales and service fees	19,091	57,800	33.0%	38,709
Investment revenue	11,593	6,000	193.2%	(5,593)
Nongovernmental gifts & scholarships	<u>30,116</u>	<u>13,000</u>	<u>231.7%</u>	<u>(17,116)</u>
Total Other Sources	<u>60,800</u>	<u>76,800</u>	<u>79.2%</u>	<u>16,000</u>
<b>Total Revenue</b>	<u>13,756,784</u>	<u>21,196,460</u>	<u>64.9%</u>	<u>7,439,676</u>
Transfers in	<u>-</u>	<u>208,000</u>	<u>0.0%</u>	<u>208,000</u>
<b>Total Revenue and Transfers in</b>	<u>\$ 13,756,784</u>	<u>\$ 21,404,460</u>	<u>64.3%</u>	<u>\$ 7,647,676</u>

**EDUCATION FUND EXPENDITURES**  
**For 6 Months Ending December 31, 2016**

**50%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>EXPENDITURES</b>				
By Program:				
<b>Instruction</b>				
Salaries	\$ 3,494,634	\$ 7,676,459	45.5%	\$ 4,181,825
Employee benefits	308,457	621,352	49.6%	312,895
Contractual services	66,935	173,400	38.6%	106,465
Material and supplies	69,130	366,680	18.9%	297,550
Conferences and meetings	3,298	26,025	12.7%	22,727
Other	360	1,000	36.0%	640
Total Instruction	<u>3,942,814</u>	<u>8,864,916</u>	<u>44.5%</u>	<u>4,922,103</u>
<b>Academic Support</b>				
Salaries	636,909	1,414,174	45.0%	777,265
Employee benefits	93,756	200,991	46.6%	107,235
Contractual services	98,965	197,800	50.0%	98,835
Material and supplies	87,514	316,980	27.6%	229,466
Conferences and meetings	13,381	30,500	43.9%	17,119
Fixed charges	11,831	67,000	17.7%	55,169
Total Academic Support	<u>942,356</u>	<u>2,227,445</u>	<u>42.3%</u>	<u>1,285,089</u>
<b>Student Services</b>				
Salaries	788,158	1,761,988	44.7%	973,830
Employee benefits	112,741	263,656	42.8%	150,915
Contractual services	78,675	269,900	29.1%	191,225
Material and supplies	13,447	143,270	9.4%	129,823
Conferences and meetings	12,456	50,450	24.7%	37,994
Fixed charges	-	14,800	0.0%	14,800
Total Student Services	<u>1,005,477</u>	<u>2,504,064</u>	<u>40.2%</u>	<u>1,498,587</u>

**EDUCATION FUND EXPENDITURES**  
**For 6 Months Ending December 31, 2016**

**50%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>EXPENDITURES</b>				
<b>Public Service/Continuing Education</b>				
Salaries	97,634	215,536	45.3%	117,902
Employee benefits	14,331	34,803	41.2%	20,472
Contractual services	9,257	33,098	28.0%	23,841
Material and supplies	677	19,408	3.5%	18,731
Conferences and meetings	238	3,500	6.8%	3,262
Total Public Service/Continuing Education	<u>122,137</u>	<u>306,345</u>	<u>39.9%</u>	<u>184,208</u>
<b>Auxiliary Services</b>				
Salaries	94,827	196,042	48.4%	101,215
Employee benefits	13,521	26,610	50.8%	13,089
Contractual services	193,790	208,000	93.2%	14,210
Material and supplies	70,277	95,500	73.6%	25,223
Conferences and meetings	60,352	126,000	47.9%	65,648
Fixed charges	5,475	15,000	36.5%	9,525
Capital outlay	95	7,500	1.3%	7,405
Total Auxiliary Services	<u>438,336</u>	<u>674,652</u>	<u>65.0%</u>	<u>236,316</u>
<b>Institutional Support</b>				
Salaries	1,156,724	2,349,979	49.2%	1,193,255
Employee benefits	240,514	460,286	52.3%	219,772
Contractual services	1,088,703	1,881,100	57.9%	792,397
Material and supplies	137,990	316,950	43.5%	178,960
Conferences and meetings	58,375	225,350	25.9%	166,975
Fixed charges	686	1,000	68.6%	314
Other	10,353	40,000	25.9%	29,647
Total Institutional Support	<u>2,693,346</u>	<u>5,274,665</u>	<u>51.1%</u>	<u>2,581,319</u>

**EDUCATION FUND EXPENDITURES**  
**For 6 Months Ending December 31, 2016**

**50%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>EXPENDITURES</b>				
<b>Scholarships, Student Grants &amp; Waivers</b>				
Student grants and scholarships	761,644	985,000	77.3%	223,356
Other	9,515	55,000	17.3%	45,485
Total Scholarships, Student Grants & Waivers	<u>771,159</u>	<u>1,040,000</u>	<u>74.1%</u>	<u>268,841</u>
<b>Contingencies</b>	<u>-</u>	<u>200,000</u>	<u>0.0%</u>	<u>200,000</u>
<b>Total Expenditures</b>	<u>9,915,624</u>	<u>21,092,087</u>	<u>47.0%</u>	<u>11,176,463</u>
Transfers out	<u>-</u>	<u>510,000</u>	<u>0.0%</u>	<u>510,000</u>
<b>Total Expenditures and Transfers out</b>	<u>\$ 9,915,624</u>	<u>\$ 21,602,087</u>	<u>45.9%</u>	<u>\$ 11,686,463</u>



**OPERATIONS & MAINTENANCE FUND REVENUE**  
**For 6 Months Ending December 31, 2016**

**50%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>LOCAL GOVERNMENT</b>				
Property taxes	<u>\$ 573,192</u>	<u>\$ 1,405,000</u>	<u>40.8%</u>	<u>\$ 831,808</u>
<b>CORPORATE PERSONAL PROPERTY TAXES</b>	<u>113,271</u>	<u>650,000</u>	<u>17.4%</u>	<u>536,729</u>
<b>STUDENT FEES</b>				
Fees	<u>895,504</u>	<u>1,080,000</u>	<u>82.9%</u>	<u>184,496</u>
Total Student Fees	<u>895,504</u>	<u>1,080,000</u>	<u>82.9%</u>	<u>184,496</u>
<b>MISCELLANEOUS</b>				
Sales and service fees	<u>95</u>	<u>10,000</u>	<u>1.0%</u>	<u>9,905</u>
Facilities	<u>6,250</u>	<u>13,500</u>	<u>46.3%</u>	<u>7,250</u>
Investment revenue	<u>492</u>	<u>2,000</u>	<u>24.6%</u>	<u>1,508</u>
Total Miscellaneous	<u>6,837</u>	<u>25,500</u>	<u>26.8%</u>	<u>18,663</u>
<b>Total Revenue</b>	<u><u>\$ 1,588,804</u></u>	<u><u>\$ 3,160,500</u></u>	<u><u>50.3%</u></u>	<u><u>\$ 1,571,696</u></u>

**OPERATIONS & MAINTENANCE FUND EXPENDITURES**  
**For 6 Months Ending December 31, 2016**

**50%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>EXPENDITURES</b>				
By Program:				
<b>Operations and Maintenance of Plant</b>				
Salaries	\$ 796,000	\$ 1,650,878	48.2%	\$ 854,878
Employee benefits	100,949	210,650	47.9%	109,701
Contractual services	148,148	433,000	34.2%	284,852
Material and supplies	47,979	166,500	28.8%	118,521
Conferences and meetings	1,362	6,000	22.7%	4,638
Utilities	396,857	834,300	47.6%	437,443
Other	13,116	10,000	131.2%	(3,116)
	<u>1,504,412</u>	<u>3,311,328</u>	<u>45.4%</u>	<u>1,806,916</u>
<b>Total Operations and Maintenance of Plant</b>	<u>1,504,412</u>	<u>3,311,328</u>	<u>45.4%</u>	<u>1,806,916</u>
<b>Total Expenditures</b>	<u>\$ 1,504,412</u>	<u>\$ 3,311,328</u>	<u>45.4%</u>	<u>\$ 1,806,916</u>

**RESTRICTED PURPOSE FUND REVENUE**  
**For 6 Months Ending December 31, 2016**

**50%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>STATE GOVERNMENT</b>				
State board of education- adult education	\$ 179,071	\$ 495,332	36.2%	\$ 316,261
ICCB grant revenue- other	1,565	3,857,784	0.0%	3,856,219
Total State Government	<u>180,636</u>	<u>4,353,116</u>	<u>4.1%</u>	<u>4,172,480</u>
<b>FEDERAL GOVERNMENT</b>				
Department of education	3,304,816	12,089,330	27.3%	8,784,514
Other	-	369,915	0.0%	369,915
Total Federal Government	<u>3,304,816</u>	<u>12,459,245</u>	<u>26.5%</u>	<u>9,154,429</u>
<b>OTHER SOURCES</b>				
Nongovernmental grants	21,700	21,000	103.3%	(700)
Total Other Sources	<u>21,700</u>	<u>21,000</u>	<u>103.3%</u>	<u>(700)</u>
<b>Total Revenue</b>	<u>\$ 3,507,152</u>	<u>\$ 16,833,361</u>	<u>20.8%</u>	<u>\$ 13,326,209</u>

**RESTRICTED PURPOSE FUND EXPENDITURES****50%****For 6 Months Ending December 31, 2016**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>EXPENDITURES</b>				
By Program:				
<b>Instruction</b>				
Salaries	\$ 382,070	\$ 908,869	42.0%	\$ 526,799
Employee benefits	22,047	2,029,002	1.1%	2,006,955
Contractual services	17,849	139,130	12.8%	121,281
Material and supplies	45,388	133,416	34.0%	88,028
Conferences and meetings	11,154	18,239	61.2%	7,085
Capital outlay	-	10,000	0.0%	10,000
Other	-	350	0.0%	350
Total Instruction	<u>478,508</u>	<u>3,239,006</u>	<u>14.8%</u>	<u>2,760,498</u>
<b>Academic Support</b>				
Employee benefits	<u>-</u>	<u>250,000</u>	<u>0.0%</u>	<u>250,000</u>
Total Academic Support	<u>-</u>	<u>250,000</u>	<u>0.0%</u>	<u>250,000</u>
<b>Student Services</b>				
Employee benefits	<u>-</u>	<u>350,000</u>	<u>0.0%</u>	<u>350,000</u>
Total Student Services	<u>-</u>	<u>350,000</u>	<u>0.0%</u>	<u>350,000</u>
<b>Public Service/Continuing Education</b>				
Salaries	71,063	143,170	49.6%	72,107
Employee benefits	11,450	110,185	10.4%	98,735
Contractual services	33,000	2,200	1500.0%	(30,800)
Material and supplies	751	2,580	29.1%	1,829
Conferences and meetings	<u>4,972</u>	<u>12,465</u>	<u>39.9%</u>	<u>7,493</u>
Total Public Service/Continuing Education	<u>121,235</u>	<u>270,600</u>	<u>44.8%</u>	<u>149,365</u>

**RESTRICTED PURPOSE FUND EXPENDITURES**  
**For 6 Months Ending December 31, 2016**

**50%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>Auxiliary Services</b>				
Employee benefits	-	125,000	0.0%	125,000
Total Auxiliary Services	-	125,000	0.0%	125,000
<b>Operations and Maintenance of Plant</b>				
Employee benefits	-	450,000	0.0%	450,000
Total Operation and Maintenance of Plant	-	450,000	0.0%	450,000
<b>Institutional Support</b>				
Employee benefits	-	400,000	0.0%	400,000
Total Institutional Support	-	400,000	0.0%	400,000
<b>Scholarships, Student Grants &amp; Waivers</b>				
Salaries	42,556	97,661	43.6%	55,105
Student grants and scholarships	3,567,674	11,500,000	31.0%	7,932,326
Other	67,094	151,094	44.4%	84,000
Total Scholarships, Student Grants & Waivers	3,677,324	11,748,755	31.3%	8,071,431
<b>Total Expenditures</b>	<u>\$ 4,277,067</u>	<u>\$ 16,833,361</u>	<u>25.4%</u>	<u>\$ 12,556,294</u>

**AUDIT FUND REVENUE AND EXPENDITURES**  
**For 6 Months Ending December 31, 2016**

**50%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>LOCAL GOVERNMENT</b>				
Property taxes	<u>\$ 27,814</u>	<u>\$ 72,100</u>	<u>38.6%</u>	<u>\$ 44,286</u>
<b>MISCELLANEOUS</b>				
Investment revenue	<u>1</u>	<u>-</u>	<u>0.0%</u>	<u>(1)</u>
<b>Total Revenue</b>	<u>27,815</u>	<u>72,100</u>	<u>38.6%</u>	<u>44,285</u>
Transfers in	<u>-</u>	<u>20,000</u>	<u>0.0%</u>	<u>20,000</u>
<b>Total Revenue and Transfers in</b>	<u><u>\$ 27,815</u></u>	<u><u>\$ 92,100</u></u>	<u><u>30.2%</u></u>	<u><u>\$ 64,285</u></u>
<b>EXPENDITURES</b>				
By Program:				
<b>Institutional Support</b>				
Contractual services	<u><u>\$ -</u></u>	<u><u>\$ 80,000</u></u>	<u><u>0.0%</u></u>	<u><u>\$ 80,000</u></u>

**LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES**  
**For 6 Months Ending December 31, 2016**

**50%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>LOCAL GOVERNMENT</b>				
Property taxes	<u>\$ 300,561</u>	<u>\$ 751,000</u>	<u>40.0%</u>	<u>\$ 450,439</u>
<b>MISCELLANEOUS</b>				
Investment revenue	<u>7</u>	<u>-</u>	<u>0.00%</u>	<u>(7)</u>
<b>Total Revenue</b>	<u><u>\$ 300,568</u></u>	<u><u>\$ 751,000</u></u>	<u><u>40.0%</u></u>	<u><u>\$ 450,432</u></u>
<b>EXPENDITURES</b>				
By Program:				
<b>Instruction</b>				
Employee benefits	<u>\$ 48,829</u>	<u>\$ 110,000</u>	<u>44.4%</u>	<u>\$ 61,171</u>
<b>Academic Support</b>				
Employee benefits	<u>7,636</u>	<u>15,500</u>	<u>49.3%</u>	<u>7,864</u>
<b>Student Services</b>				
Employee benefits	<u>8,183</u>	<u>18,000</u>	<u>45.5%</u>	<u>9,817</u>
<b>Public Service/Continuing Education</b>				
Employee benefits	<u>1,839</u>	<u>5,500</u>	<u>33.4%</u>	<u>3,661</u>
<b>Auxiliary Services</b>				
Employee benefits	<u>1,688</u>	<u>4,000</u>	<u>42.2%</u>	<u>2,312</u>
<b>Operations and Maintenance of Plant</b>				
Employee benefits	<u>9,184</u>	<u>19,000</u>	<u>48.3%</u>	<u>9,816</u>
<b>Institutional Support</b>				
Employee benefits	16,625	55,000	30.2%	38,375
Contractual services	266,948	370,000	72.1%	103,052
Fixed charges	<u>86,545</u>	<u>100,000</u>	<u>86.5%</u>	<u>13,455</u>
Total Institutional Support	<u>370,119</u>	<u>525,000</u>	<u>70.5%</u>	<u>154,881</u>
<b>Total Expenditures</b>	<u><u>\$ 447,479</u></u>	<u><u>\$ 697,000</u></u>	<u><u>64.2%</u></u>	<u><u>\$ 249,521</u></u>

**GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES**  
**For 6 Months Ending December 31, 2016**

**50%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>LOCAL GOVERNMENT</b>				
Property taxes	<u>\$ 440,889</u>	<u>\$ 600,000</u>	<u>73.5%</u>	<u>\$ 159,111</u>
<b>MISCELLANEOUS</b>				
Investment revenue	<u>6</u>	<u>100</u>	<u>6.3%</u>	<u>94</u>
<b>Total Revenue</b>	<u><u>\$ 440,896</u></u>	<u><u>\$ 600,100</u></u>	<u><u>73.5%</u></u>	<u><u>\$ 159,204</u></u>
<b>EXPENDITURES</b>				
By Program:				
<b>Institutional Support</b>				
Fixed charges	<u>\$ 529,900</u>	<u>\$ 610,238</u>	<u>86.8%</u>	<u>\$ 80,338</u>
Total Institutional Support	<u>529,900</u>	<u>610,238</u>	<u>86.8%</u>	<u>80,338</u>
<b>Total Expenditures</b>	<u><u>\$ 529,900</u></u>	<u><u>\$ 610,238</u></u>	<u><u>86.8%</u></u>	<u><u>\$ 80,338</u></u>



**OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES**  
**For 6 Months Ending December 31, 2016**

**50%**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>STATE GOVERNMENT</b>				
Other state sources- capital grant	\$ 176,317	\$ 250,000	70.5%	\$ 73,683
<b>Total Revenue</b>	<u>176,317</u>	<u>250,000</u>	<u>70.5%</u>	<u>73,683</u>
Transfers in	<u>-</u>	<u>490,000</u>	<u>0.0%</u>	<u>490,000</u>
<b>Total Revenue and Transfers in</b>	<u>\$ 176,317</u>	<u>\$ 740,000</u>	<u>23.8%</u>	<u>\$ 563,683</u>
<b>EXPENDITURES</b>				
By Program:				
<b>Operations and Maintenance of Plant</b>				
Contractual services	\$ 312,507	\$ 390,000	80.1%	\$ 77,493
Capital outlay	<u>159,469</u>	<u>350,000</u>	<u>45.6%</u>	<u>190,531</u>
Total Operation and Maintenance of Plant	<u>471,976</u>	<u>740,000</u>	<u>63.8%</u>	<u>268,024</u>
<b>Total Expenditures</b>	<u>\$ 471,976</u>	<u>\$ 740,000</u>	<u>63.8%</u>	<u>\$ 268,024</u>

**AUXILIARY FUND REVENUE AND EXPENDITURES****50%****For 6 Months Ending December 31, 2016**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>SALES AND SERVICE FEES</b>				
Bookstore	\$ 716,017	\$ 2,368,500	30.2%	\$ 1,652,483
<b>Total Revenue</b>	<u>\$ 716,017</u>	<u>\$ 2,368,500</u>	<u>30.2%</u>	<u>\$ 1,652,483</u>
<b>EXPENDITURES</b>				
By Program:				
<b>Auxiliary Services</b>				
Salaries	\$ 109,850	\$ 212,020	51.8%	\$ 102,170
Employee benefits	12,115	23,958	50.6%	11,843
Contractual services	11,854	16,000	74.1%	4,146
Material and supplies	1,054,189	1,863,050	56.6%	808,861
Conferences and meetings	-	3,000	0.0%	3,000
Capital outlay	-	10,000	0.0%	10,000
<b>Total Auxiliary Services</b>	<u>1,188,008</u>	<u>2,128,028</u>	<u>55.8%</u>	<u>940,020</u>
<b>Total Expenditures</b>	<u>1,188,008</u>	<u>2,128,028</u>	<u>55.8%</u>	<u>940,020</u>
Transfers out	-	200,000	0.0%	200,000
<b>Total Expenditures and Transfers out</b>	<u>\$ 1,188,008</u>	<u>\$ 2,328,028</u>	<u>51.0%</u>	<u>\$ 1,140,020</u>

**WORKING CASH FUND REVENUE AND EXPENDITURES****50%****For 6 Months Ending December 31, 2016**

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	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>OTHER SOURCES</b>				
Investment revenue	<u>\$ 16,816</u>	<u>\$ 8,000</u>	<u>210.2%</u>	<u>\$ (8,816)</u>
<b>Total Revenue</b>	<u><u>\$ 16,816</u></u>	<u><u>\$ 8,000</u></u>	<u><u>210.2%</u></u>	<u><u>\$ (8,816)</u></u>
 <b>TRANSFERS OUT</b>	 <u><u>\$ -</u></u>	 <u><u>\$ 8,000</u></u>	 <u><u>0.0%</u></u>	 <u><u>\$ 8,000</u></u>

**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Mireya Perez](#)  
**Subject:** Fwd: Action Item 8.3 for 2/22/17 Board Meeting  
**Date:** Thursday, February 09, 2017 6:40:24 PM  
**Attachments:** [ATT00001.htm](#)  
[TR 12.31.16.pdf](#)  
[ATT00002.htm](#)

---

Ok

Begin forwarded message:

**From:** Mireya Perez <[mireya.perez@morton.edu](mailto:mireya.perez@morton.edu)>  
**Date:** February 9, 2017 at 1:57:30 PM CST  
**To:** Stan Fields <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>, Maria Anderson <[maria.anderson@morton.edu](mailto:maria.anderson@morton.edu)>  
**Subject:** FW: Action Item 8.3 for 2/22/17 Board Meeting

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

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

**Attachments:** Treasurer's Reports

*Thanks,*

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

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

**Morton College Treasurer's Report**

Month Ending: December 31, 2016

<i>Institution</i>	<i>Purchased</i>	<i>Principal</i>	<i>Rate</i>	<i>Type</i>	<i>Maturity</i>
<i>Fifth Third, Cicero</i>	21-Feb-03	\$ 5,483.41	5.0000%	GNMA	15-Jan-18
	21-Feb-03	\$ -	5.5000%	GNMA	15-Jan-17
	1-May-06	\$ 613,141.46	0.0100%	Money Market	31-Dec-16
	Sum	<u>\$ 618,624.87</u>			
<i>The Illinois Funds, Springfield</i>	1-May-06	\$10,061,333.84	0.0100%	TIF Prime Fund	31-Dec-16
	Sum	<u>\$10,061,333.84</u>			
<b>Grand Total</b>		<b><u>\$10,679,958.71</u></b>			

**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Mireya Perez](#)  
**Subject:** Fwd: Action Item 8.1 for 2/22/17 Board Meeting  
**Date:** Thursday, February 09, 2017 6:40:57 PM  
**Attachments:** [Board AS Totals 12.31.16.pdf](#)  
[ATT00001.htm](#)  
[Budget Transfers 12.31.16.pdf](#)  
[ATT00002.htm](#)  
[Check Register 12.31.16.pdf](#)  
[ATT00003.htm](#)  
[DelGaldo 12.31.16.pdf](#)  
[ATT00004.htm](#)  
[Over 10K DEC 2016.pdf](#)  
[ATT00005.htm](#)  
[Payroll 12.15.16.pdf](#)  
[ATT00006.htm](#)  
[Payroll 12.31.16.pdf](#)  
[ATT00007.htm](#)

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Ok

Begin forwarded message:

**From:** "Mireya Perez" <[mireya.perez@morton.edu](mailto:mireya.perez@morton.edu)>  
**To:** "Stan Fields" <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** "Melissa Mollett" <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>, "Maria Anderson" <[maria.anderson@morton.edu](mailto:maria.anderson@morton.edu)>  
**Subject:** FW: Action Item 8.1 for 2/22/17 Board Meeting

**Propose Action:** THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF DECEMBER 2016 IN THE AMOUNT OF \$2,543,736 AND BUDGET TRANSFERS IN THE AMOUNT OF \$623,500 AS SUBMITTED.

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

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

*Thanks,*

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

BE IT HEREBY RESOLVED THAT accounts payable and payrolls for the month of December, 2016 be approved and/or ratified in the amount of \$2,543,736 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	12/31/2016	797,919
Payroll	12/15/2016	752,409
Payroll	12/31/2016	566,301
Student Refunds	12/31/2016	<u>66,988</u>
		2,183,617

O&M Restricted Fund (03)

Cash Disbursements -		
Monthly	12/31/2016	<u>360,119</u>
TOTAL ALL FUNDS		<u><u>\$2,543,736</u></u>

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of \$623,500 be approved as outlined on the attached Journal No. 1-3 entry dates attached hereto.

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

PASSED this 22th day of February by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

<b>Morton College</b>				
<b>Budget Transfers</b>				
<b>December 2016</b>				
	Account Number	Description	Debit	Credit
1	01-8040-80110-530900000	Personnel Office - Other Contract Svc	3,000	
	01-8040-80110-550400005	Personnel Office - Recruitment		3,000
2	06-4090-99212-550100005	Preschool For All - Meeting Expense	100	
	06-4090-99212-540100100	Preschool For All - Office Supplies		100
3	06-0000-99146-430100020	Preschool Expansion Grant - Dept of Ed Grant Rev		620,400
	06-4090-99146-510200100	Preschool Expansion Grant - Profession/Tech	14,052	
	06-4090-99146-530900000	Preschool Expansion Grant - Other Contract Svc	606,348	
		Grant Totals	623,500	623,500



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
0061512	12/02/16	Recon	0182591	Airport Electric	V0082773	11/28/16		66,441.17		66,441.17
								66,441.17		66,441.17
0061513	12/02/16	Recon	0169286	AKV Ketch Piano Service	V0082662	11/18/16		80.00		80.00
								80.00		80.00
0061514	12/02/16	Recon	0001188	Aramark	V0082874	11/30/16		180.00		180.00
								180.00		180.00
0061515	12/02/16	Recon	0166207	BSA	V0082761	11/23/16		4,444.08		4,444.08
								4,444.08		4,444.08
0061516	12/02/16	Recon	0156325	Cambridge Business Publi	V0082833	11/29/16		5,250.00		5,250.00
								5,250.00		5,250.00
0061517	12/02/16	Recon	0003104	Ms Hua Cao	V0082780	11/28/16		85.50		85.50
								85.50		85.50
0061518	12/02/16	Recon	0001075	Cengage Learning	V0082835	11/29/16		13,795.31		13,795.31
					V0082838	11/29/16		10,248.79		10,248.79
					V0082876	11/30/16		1,224.00-		-1,224.00
					V0082877	11/30/16		4,366.96-		-4,366.96
					V0082878	11/30/16		950.00-		-950.00
								17,503.14		17,503.14
0061519	12/02/16	Recon	0001810	Central Lawn Sprinklers	V0082775	11/28/16		1,547.00		1,547.00
								1,547.00		1,547.00
0061520	12/02/16	Recon	0001000	Chicago Bulls	V0082811	11/28/16		903.00		903.00
								903.00		903.00
0061521	12/02/16	Recon	0001004	Chicago Tribune	V0082840	11/29/16		676.00		676.00
								676.00		676.00
0061522	12/02/16	Recon	0181564	Taylor A. Cisco Jr	V0082756	11/23/16		100.00		100.00
								100.00		100.00
0061523	12/02/16	Recon	0002226	The Cit Group	V0082747	11/22/16		120.00		120.00
								120.00		120.00

Page 2

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0061524	12/02/16	Recon	0152514	City Colleges of Chicago	V0082618	11/16/16		667.02		667.02
								667.02		667.02
0061525	12/02/16	Recon	0001752	Comcast Cable	V0082778	11/28/16		31.88		31.88
								31.88		31.88
0061526	12/02/16	Outst	0000843	Ms. Jody C. Davidson	V0082754	11/23/16		238.20		238.20
								238.20		238.20
0061527	12/02/16	Recon	0001711	Demonica Kemper Architec	V0082774	11/28/16		5,505.80		5,505.80
								5,505.80		5,505.80
0061528	12/02/16	Recon	0079155	Dr. Stanley S. Fields	V0082873	11/30/16		35.44		35.44
								35.44		35.44
0061529	12/02/16	Recon	0007936	Ford Motor Company	V0082948	12/02/16		1,800.00		1,800.00
								1,800.00		1,800.00
0061530	12/02/16	Recon	0003006	Ms Harriet E. Fram	V0082752	11/23/16		357.96		357.96
								357.96		357.96
0061531	12/02/16	Recon	0001626	Healthcare Service Corpo	V0082779	11/28/16		145,956.42		145,956.42
								145,956.42		145,956.42
0061532	12/02/16	Recon	0001666	Herbkoe Fun Foods	V0082815	11/28/16		920.00		920.00
								920.00		920.00
0061533	12/02/16	Recon	0001430	The Higher Learning Comm	V0082834	11/29/16		8,947.95		8,947.95
								8,947.95		8,947.95
0061534	12/02/16	Recon	0001395	Kaluzny Bros Inc	V0082881	11/30/16		100.00		100.00
								100.00		100.00
0061535	12/02/16	Recon	0158400	Ms Sharon Knickerbocker	V0082824	11/29/16		602.28		602.28
								602.28		602.28
0061536	12/02/16	Recon	0003023	Ms. Karen Latham-William	V0082753	11/23/16		25.92		25.92

09 Feb 2017  
12:32

ACCOUNTS PAYABLE CHECK REGISTER  
Period 12/01/2016 - 12/31/2016

Page 3

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								25.92		25.92
0061537	12/02/16	Recon	0007791	Linda Caputi Inc	V0082783	11/28/16		3,500.00		3,500.00
								3,500.00		3,500.00
0061538	12/02/16	Recon	0001763	Mecor, Inc.	V0082843	11/29/16		421.02		421.02
								421.02		421.02
0061539	12/02/16	Recon	0001093	MIDCO Inc	V0082759	11/23/16		885.40		885.40
					V0082760	11/23/16		885.40		885.40
								1,770.80		1,770.80
0061540	12/02/16	Recon	0181768	Ms Melissa Mollett	V0082888	12/01/16		30.49		30.49
								30.49		30.49
0061541	12/02/16	Recon	0001104	Nacscorp LLC	V0082745	11/22/16		57.60		57.60
					V0082746	11/22/16		8.40		8.40
								66.00		66.00
0061542	12/02/16	Recon	0002406	Paisans Pizza	V0082812	11/28/16		420.95		420.95
					V0082813	11/28/16		83.64		83.64
					V0082889	12/01/16		1,028.00		1,028.00
								1,532.59		1,532.59
0061543	12/02/16	Recon	0160554	PartnerShip	V0082823	11/28/16		148.74		148.74
								148.74		148.74
0061544	12/02/16	Recon	0184982	Anthony Patton	V0081860	10/19/16		1,532.12		1,532.12
								1,532.12		1,532.12
0061545	12/02/16	Recon	0177526	Mr. Tommy L. Pierce	V0082755	11/23/16		416.43		416.43
								416.43		416.43
0061546	12/02/16	Recon	0000848	Ms. Nicole M. Pullia	V0082949	12/02/16		70.88		70.88
								70.88		70.88
0061547	12/02/16	Recon	0176093	Victor M. Quiroz, JR	V0082848	11/30/16		50.05		50.05
								50.05		50.05

09 Feb 2017  
12:32

ACCOUNTS PAYABLE CHECK REGISTER  
Period 12/01/2016 - 12/31/2016

Page 4

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0061548	12/02/16	Recon	0156449	Dr. Mary L. Raymond	V0082884	12/01/16		255.18		255.18
								255.18		255.18
0061549	12/02/16	Recon	0183893	REACH	V0082781	11/28/16		800.00		800.00
								800.00		800.00
0061550	12/02/16	Recon	0001909	Reliance Standard Life I	V0082942	12/01/16		7,576.34		7,576.34
								7,576.34		7,576.34
0061551	12/02/16	Recon	0156404	Mr. Jesus Rodriguez Jr	V0082844	11/29/16		375.00		375.00
								375.00		375.00
0061552	12/02/16	Recon	0000907	Mr. Luis E. Sanchez	V0082879	11/30/16		3,627.46		3,627.46
								3,627.46		3,627.46
0061553	12/02/16	Recon	0000737	Dr. Diane M. Sarther	V0082941	12/01/16		20.00		20.00
								20.00		20.00
0061554	12/02/16	Recon	0000842	Ms Marlene Soto	V0082782	11/28/16		236.57		236.57
								236.57		236.57
0061555	12/02/16	Recon	0002889	Suburban Door Check & Lo	V0082880	11/30/16		112.00		112.00
								112.00		112.00
0061556	12/02/16	Recon	0154190	Ms Kimberly Taylor	V0082749	11/23/16		25.92		25.92
								25.92		25.92
0061557	12/02/16	Recon	0001363	TEM, Incorporated	V0082777	11/28/16		625.00		625.00
								625.00		625.00
0061558	12/02/16	Recon	0001799	United State Postal Serv	V0082845	11/30/16		215.00		215.00
								215.00		215.00
0061559	12/02/16	Recon	0001178	United States Postal Ser	V0082846	11/30/16		670.00		670.00
								670.00		670.00
0061560	12/02/16	Recon	0001178	United States Postal Ser	V0082847	11/30/16		215.00		215.00
								215.00		215.00

09 Feb 2017  
12:32

ACCOUNTS PAYABLE CHECK REGISTER  
Period 12/01/2016 - 12/31/2016

Page 5

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0061561	12/02/16	Recon	0001390	Unum Life Ins Co of Amer	V0082784	11/28/16		434.61		434.61
								434.61		434.61
0061562	12/02/16	Recon	0001175	UPS	V0082829	11/29/16		54.19		54.19
								54.19		54.19
0061563	12/02/16	Recon	0000974	Verizon Wireless	V0082875	11/30/16		131.62		131.62
								131.62		131.62
0061564	12/02/16	Recon	0186098	Allison E. von Ende	V0082816	11/28/16		80.00		80.00
								80.00		80.00
0061565	12/02/16	Recon	0184073	Brandon Watkins	V0078953	08/24/16		473.68		473.68
					V0082839	11/29/16		672.00		672.00
								1,145.68		1,145.68
0061566	12/02/16	Recon	0001824	Waukegan Roofing Co., In	V0082758	11/23/16		1,325.00		1,325.00
								1,325.00		1,325.00
0061603	12/06/16	Recon	0001543	Bank of America/Business	V0082989	12/05/16	B0002065	888.47		888.47
					V0082990	12/05/16	B0002035	40.00		40.00
					V0082991	12/05/16	B0002066	250.00		250.00
					V0082993	12/05/16	P0004783	15.00		15.00
					V0082994	12/05/16	P0004749	819.88		819.88
					V0082995	12/05/16	P0004709	25.00		25.00
					V0082996	12/05/16	P0004712	318.20		318.20
					V0082997	12/05/16	P0004719	418.47		418.47
					V0082998	12/05/16	P0004702	37.83		37.83
					V0083000	12/05/16	P0004774	193.00		193.00
					V0083001	12/05/16	P0004748	170.02		170.02
					V0083002	12/05/16	P0004781	130.67		130.67
								3,306.54		3,306.54
0061604	12/06/16	Recon	0001543	Bank of America/Business	V0082887	12/01/16	P0004782	386.45		386.45
								386.45		386.45
0061605	12/06/16	Recon	0001543	Bank of America/Business	V0083003	12/05/16	P0004796	1,890.24		1,890.24
								1,890.24		1,890.24
0061606	12/06/16	Recon	0001543	Bank of America/Business	V0082885	12/01/16	P0004780	1,922.14		1,922.14

09 Feb 2017  
12:32

ACCOUNTS PAYABLE CHECK REGISTER  
Period 12/01/2016 - 12/31/2016

Page 6

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								1,922.14		1,922.14
0061607	12/06/16	Recon	0001676	Del Galdo Law Group, LLC	V0082951	12/02/16	B0002019	1,352.75		1,352.75
								1,352.75		1,352.75
0061608	12/06/16	Recon	0001962	GW & Associates, PC	V0082955	12/02/16	B0002000	8,000.00		8,000.00
								8,000.00		8,000.00
0061609	12/06/16	Void	0002314	Victory Media Group LTD			B0002000			
0061610	12/07/16	Recon	0002314	Victory Media Group LTD	V0083067	12/07/16	P0004795	17,000.00		17,000.00
								17,000.00		17,000.00
0061611	12/09/16	Recon	0186287	Amity Hospital Service I	V0083031	12/06/16		800.00		800.00
								800.00		800.00
0061612	12/09/16	Recon	0000973	AT&T	V0083044	12/07/16		426.97		426.97
								426.97		426.97
0061613	12/09/16	Recon	0183556	Athletico	V0082976	12/05/16		16,250.00		16,250.00
								16,250.00		16,250.00
0061614	12/09/16	Recon	0000995	Bureau Water/Sewer Town	V0082977	12/05/16		1,619.35		1,619.35
					V0082978	12/05/16		2,484.59		2,484.59
					V0082979	12/05/16		177.44		177.44
					V0082980	12/05/16		177.44		177.44
					V0082981	12/05/16		177.44		177.44
					V0082982	12/05/16		170.34		170.34
								4,806.60		4,806.60
0061615	12/09/16	Recon	0169670	Chicago Office Products,	V0082987	12/05/16		114.53		114.53
								114.53		114.53
0061616	12/09/16	Recon	0002173	Cintas Fire Protection	V0082950	12/02/16		59.19		59.19
								59.19		59.19
0061617	12/09/16	Recon	0000859	Mr. Oscar L. Clay	V0083077	12/07/16		194.58		194.58
								194.58		194.58
0061618	12/09/16	Recon	0176750	ComputerWorks of Chicago	V0083026	12/06/16		1,485.00		1,485.00

09 Feb 2017  
12:32

ACCOUNTS PAYABLE CHECK REGISTER  
Period 12/01/2016 - 12/31/2016

Page 7

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								1,485.00		1,485.00
0061619	12/09/16	Recon	0001334	DM Merchandising Inc	V0083025	12/06/16		271.49		271.49
								271.49		271.49
0061620	12/09/16	Recon	0001692	Governet	V0082959	12/02/16		9,630.00		9,630.00
								9,630.00		9,630.00
0061621	12/09/16	Recon	0000932	Dr. Margaret E. Gramas	V0083033	12/06/16		250.00		250.00
								250.00		250.00
0061622	12/09/16	Recon	0185423	Griffin Entertainment, L	V0083039	12/06/16		1,500.00		1,500.00
								1,500.00		1,500.00
0061623	12/09/16	Recon	0000805	Ms Jamie M. Halmon	V0083066	12/07/16		20.00		20.00
								20.00		20.00
0061624	12/09/16	Recon	0001059	IACAC	V0083040	12/06/16		40.00		40.00
								40.00		40.00
0061625	12/09/16	Recon	0173034	Ms Nadja James	V0083042	12/07/16		55.00		55.00
								55.00		55.00
0061626	12/09/16	Recon	0001433	Jansco Inc	V0082514	11/10/16		1,773.11		1,773.11
								1,773.11		1,773.11
0061627	12/09/16	Recon	0000755	Mr. Lawrence A. Lanciott	V0081108	09/30/16		200.00		200.00
								200.00		200.00
0061628	12/09/16	Recon	0000755	Mr. Lawrence A. Lanciott	V0081109	09/30/16		200.00		200.00
								200.00		200.00
0061629	12/09/16	Recon	0000755	Mr. Lawrence A. Lanciott	V0081110	09/30/16		200.00		200.00
								200.00		200.00
0061630	12/09/16	Outst	0000755	Mr. Lawrence A. Lanciott	V0081111	09/30/16		200.00		200.00
								200.00		200.00

09 Feb 2017  
12:32

ACCOUNTS PAYABLE CHECK REGISTER  
Period 12/01/2016 - 12/31/2016

Page 8

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0061631	12/09/16	Recon	0155594	Ms Jeri L. Machino	V0083008	12/06/16		500.00		500.00
								500.00		500.00
0061632	12/09/16	Recon	0001095	Missouri Book Service	V0083017	12/06/16		27,167.24		27,167.24
					V0083047	12/07/16		2,191.31-		-2,191.31
					V0083048	12/07/16		258.00-		-258.00
								24,717.93		24,717.93
0061633	12/09/16	Recon	0167668	Julie Mitchell	V0083069	12/07/16		125.00		125.00
								125.00		125.00
0061634	12/09/16	Recon	0171281	Oriental Trading Company	V0082691	11/21/16		143.06		143.06
								143.06		143.06
0061635	12/09/16	Recon	0002406	Paisans Pizza	V0082984	12/05/16		350.85		350.85
					V0083043	12/07/16		277.50		277.50
								628.35		628.35
0061636	12/09/16	Void	0001355	Pearson Higher Education						
0061637	12/09/16	Recon	0156651	Ryan Ragland	V0083068	12/07/16		125.00		125.00
								125.00		125.00
0061638	12/09/16	Recon	0001831	Ritz and Associates Inc	V0082975	12/05/16		845.00		845.00
								845.00		845.00
0061639	12/09/16	Recon	0170020	Abel C. Rodarte	V0083007	12/06/16		1,500.00		1,500.00
								1,500.00		1,500.00
0061640	12/09/16	Recon	0001967	Shaw Media	V0082983	12/05/16		1,361.14		1,361.14
								1,361.14		1,361.14
0061641	12/09/16	Recon	0002709	Mr. Derek C. Shouba	V0082971	12/02/16		142.31		142.31
								142.31		142.31
0061642	12/09/16	Recon	0001155	Six Flags Great America	V0082849	11/30/16		5,544.00		5,544.00
								5,544.00		5,544.00
0061643	12/09/16	Recon	0179590	Kevin St John	V0083070	12/07/16		125.00		125.00



09 Feb 2017  
12:32

ACCOUNTS PAYABLE CHECK REGISTER  
Period 12/01/2016 - 12/31/2016

Page 9

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								125.00		125.00
0061644	12/09/16	Recon	0001175	UPS	V0083035	12/06/16		24.57		24.57
								24.57		24.57
0061645	12/09/16	Recon	0001594	USHLI	V0083038	12/06/16		3,225.00		3,225.00
								3,225.00		3,225.00
0061646	12/09/16	Recon	0186273	Venley	V0083015	12/06/16		631.42		631.42
								631.42		631.42
0061647	12/09/16	Recon	0186177	Verifone	V0082985	12/05/16		48.77		48.77
								48.77		48.77
0061648	12/09/16	Recon	0002801	Vista Higher Learning	V0082986	12/05/16		11,244.27		11,244.27
								11,244.27		11,244.27
0061649	12/09/16	Recon	0184073	Brandon Watkins	V0081164	10/03/16		200.00		200.00
								200.00		200.00
0061650	12/09/16	Recon	0184073	Brandon Watkins	V0081165	10/03/16		200.00		200.00
								200.00		200.00
0061651	12/09/16	Recon	0184073	Brandon Watkins	V0081166	10/03/16		200.00		200.00
								200.00		200.00
0061675	12/15/16	Recon	0000966	A & M Parts	V0082952	12/02/16	B0002052	16.49		16.49
								16.49		16.49
0061676	12/15/16	Recon	0169985	Adam Lange Consulting	V0083109	12/09/16	P0004805	1,680.00		1,680.00
					V0083177	12/13/16	P0004813	2,160.00		2,160.00
					V0083179	12/13/16	P0004813	1,226.43		1,226.43
								5,066.43		5,066.43
0061677	12/15/16	Recon	0000962	Airgas North Central	V0083106	12/09/16	B0002060	90.69		90.69
					V0083107	12/09/16	B0001918	66.41		66.41
								157.10		157.10
0061678	12/15/16	Recon	0002105	Alfred G Ronan Ltd	V0083279	12/14/16	B0001917	8,000.00		8,000.00

09 Feb 2017  
12:32

ACCOUNTS PAYABLE CHECK REGISTER  
Period 12/01/2016 - 12/31/2016

Page 10

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								8,000.00		8,000.00
0061679	12/15/16	Recon	0185979	Anne Althoff	V0083084	12/08/16	B0002064	975.00		975.00
					V0083085	12/08/16	B0002064	200.00		200.00
								1,175.00		1,175.00
0061680	12/15/16	Recon	0186222	Brittany Applegate	V0083086	12/08/16	P0004792	3,000.00		3,000.00
								3,000.00		3,000.00
0061681	12/15/16	Recon	0001953	AT&T Mobility	V0083166	12/12/16	B0002056	70.50		70.50
					V0083167	12/12/16	B0002056	17.12		17.12
								87.62		87.62
0061682	12/15/16	Recon	0001401	AZ Commercial	V0083081	12/08/16	B0002069	9.54		9.54
					V0083082	12/08/16	B0002069	65.03		65.03
					V0083083	12/08/16	B0002069	12.67		12.67
					V0083180	12/13/16	B0002069	45.41		45.41
								132.65		132.65
0061683	12/15/16	Recon	0184382	Bedrock LLC	V0083087	12/08/16	B0002025	10,667.00		10,667.00
								10,667.00		10,667.00
0061684	12/15/16	Recon	0185092	Beverly Bike and Ski	V0083127	12/09/16	P0004761	1,458.00		1,458.00
								1,458.00		1,458.00
0061685	12/15/16	Recon	0001466	CAIRS	V0083181	12/13/16	B0001966	4,080.00		4,080.00
								4,080.00		4,080.00
0061686	12/15/16	Recon	0001593	CDW-Government, Inc	V0083088	12/08/16	P0004775	119.13		119.13
					V0083089	12/08/16	B0001947	385.30		385.30
					V0083090	12/08/16	B0002033	389.90		389.90
					V0083246	12/14/16	B0002013	24.42		24.42
								918.75		918.75
0061687	12/15/16	Recon	0001195	Cintas Corporation	V0083303	12/14/16	B0002070	207.47		207.47
								207.47		207.47
0061688	12/15/16	Recon	0158290	Coast to Coast Computer	V0083185	12/13/16	B0001996	398.00		398.00
					V0083186	12/13/16	B0001996	3,293.00		3,293.00
					V0083187	12/13/16	B0001996	134.00		134.00
					V0083188	12/13/16	B0001996	199.00		199.00

09 Feb 2017  
12:32

ACCOUNTS PAYABLE CHECK REGISTER  
Period 12/01/2016 - 12/31/2016

Page 11

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0083189	12/13/16	B0001996	48.00		48.00
					V0083191	12/13/16		376.00-		-376.00
					V0083192	12/13/16		376.00-		-376.00
					V0083193	12/13/16		296.00-		-296.00
					V0083194	12/13/16		188.00-		-188.00
					V0083195	12/13/16		188.00-		-188.00
								2,648.00		2,648.00
0061689	12/15/16	Recon	0001752	Comcast Cable	V0083252	12/14/16	B0002021	214.90		214.90
								214.90		214.90
0061690	12/15/16	Recon	0175668	Doherty Construction, In	V0083100	12/08/16	B0002030	247,597.00		247,597.00
								247,597.00		247,597.00
0061691	12/15/16	Recon	0001029	Fed Ex	V0083091	12/08/16	B0001969	8.90		8.90
					V0083275	12/14/16	B0001969	8.90		8.90
								17.80		17.80
0061692	12/15/16	Void	0001047	Grainger Inc.			B0001969			
0061693	12/15/16	Recon	0001962	GW & Associates, PC	V0083274	12/14/16	B0002000	8,000.00		8,000.00
								8,000.00		8,000.00
0061694	12/15/16	Recon	0157331	IBM Corporation	V0083197	12/13/16	P0004812	1,032.00		1,032.00
								1,032.00		1,032.00
0061695	12/15/16	Recon	0001068	ILICO, Inc.	V0083198	12/13/16	B0002059	14,082.98		14,082.98
					V0083199	12/13/16		967.00-		-967.00
								13,115.98		13,115.98
0061696	12/15/16	Recon	0001647	Iron Mountain	V0083200	12/13/16	B0001948	381.01		381.01
								381.01		381.01
0061697	12/15/16	Recon	0001030	J.C. Licht, LLC	V0083110	12/09/16	B0001921	169.73		169.73
					V0083111	12/09/16	B0001921	65.53		65.53
								235.26		235.26
0061698	12/15/16	Recon	0001775	Jostens	V0083201	12/13/16	B0002020	12.35		12.35
								12.35		12.35

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0061699	12/15/16	Recon	0001890	Konica Minolta Bus Solut	V0082957	12/02/16	B0002045	9.68		9.68
					V0083092	12/08/16	B0002045	0.91		0.91
					V0083093	12/08/16	B0002045	3.14		3.14
					V0083094	12/08/16	B0002045	12.48		12.48
					V0083202	12/13/16	B0002045	48.74		48.74
					V0083203	12/13/16	B0002045	51.07		51.07
								126.02		126.02
0061700	12/15/16	Recon	0001890	Konica Minolta Bus Solut	V0083204	12/13/16	B0002045	226.90		226.90
								226.90		226.90
0061701	12/15/16	Recon	0002233	Konica Minolta Premier F	V0082958	12/02/16	B0002046	121.92		121.92
								121.92		121.92
0061702	12/15/16	Recon	0002233	Konica Minolta Premier F	V0083096	12/08/16	B0002046	86.04		86.04
								86.04		86.04
0061703	12/15/16	Recon	0002233	Konica Minolta Premier F	V0083095	12/08/16	B0002046	446.22		446.22
								446.22		446.22
0061704	12/15/16	Recon	0002680	Midwest HRS LLC	V0083113	12/09/16	B0001976	410.00		410.00
								410.00		410.00
0061705	12/15/16	Recon	0166200	Nasco	V0083097	12/08/16	P0004778	645.07		645.07
					V0083205	12/13/16	P0004778	214.13		214.13
								859.20		859.20
0061706	12/15/16	Recon	0002877	Nyhan & Friends Limited	V0083206	12/13/16	B0001958	2,250.00		2,250.00
								2,250.00		2,250.00
0061707	12/15/16	Recon	0001122	Office Depot	V0082961	12/02/16	B0002055	110.98		110.98
					V0082962	12/02/16	B0002055	269.98		269.98
					V0082963	12/02/16	B0002055	17.68		17.68
					V0082964	12/02/16	B0002032	84.99		84.99
					V0082965	12/02/16	B0001942	85.28		85.28
					V0083114	12/09/16	B0002023	30,731.27		30,731.27
					V0083277	12/14/16	B0002055	151.29		151.29
								31,451.47		31,451.47
0061708	12/15/16	Recon	0002406	Paisans Pizza	V0083224	12/14/16	P0004810	405.96		405.96
								405.96		405.96

09 Feb 2017  
12:32

ACCOUNTS PAYABLE CHECK REGISTER  
Period 12/01/2016 - 12/31/2016

Page 13

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0061709	12/15/16	Recon	0001932	PepBoys	V0082970	12/02/16	B0002054	124.76		124.76
								124.76		124.76
0061710	12/15/16	Void	0101012	Progressive Business Com			B0002054			
0061711	12/15/16	Recon	0001835	Ray O'Herron Co. of Oakb	V0082966	12/02/16	B0001938	46.24		46.24
								46.24		46.24
0061712	12/15/16	Recon	0002411	Republic Services #710	V0083209	12/13/16	B0002039	3,468.05		3,468.05
								3,468.05		3,468.05
0061713	12/15/16	Recon	0066208	Angela M. Selk	V0083130	12/09/16	B0001983	147.15		147.15
					V0083278	12/14/16	B0001983	31.05		31.05
								178.20		178.20
0061714	12/15/16	Recon	0001156	Smithereen Exterminating	V0083116	12/09/16	B0001987	165.00		165.00
								165.00		165.00
0061715	12/15/16	Recon	0157227	Staples Advantage	V0082967	12/02/16	P0004753	553.10		553.10
					V0082969	12/02/16	P0004692	518.70		518.70
					V0083117	12/09/16	B0001959	109.49		109.49
					V0083247	12/14/16	B0002004	8.22		8.22
					V0083249	12/14/16	B0002057	41.96		41.96
					V0083250	12/14/16	P0004776	870.96		870.96
					V0083251	12/14/16	B0001962	19.35		19.35
								2,121.78		2,121.78
0061716	12/15/16	Recon	0001174	Veritiv Operating Compan	V0082968	12/02/16	B0002036	1,240.00		1,240.00
								1,240.00		1,240.00
0061717	12/15/16	Recon	0185107	Ms Kourtney Wallace	V0083119	12/09/16	B0002051	1,125.00		1,125.00
								1,125.00		1,125.00
0061718	12/15/16	Recon	0182207	Mesirow Insurance Servic	V0082960	11/21/16	B0001965	10,500.00		10,500.00
								10,500.00		10,500.00
0061719	12/15/16	Recon	0001375	AXA Equitable Equi-Vest	V0083280	12/14/16		2,566.00		2,566.00
								2,566.00		2,566.00

09 Feb 2017  
12:32

ACCOUNTS PAYABLE CHECK REGISTER  
Period 12/01/2016 - 12/31/2016

Page 14

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0061720	12/15/16	Recon	0179042	Blitt and Gaines P.C.	V0083281	12/14/16		209.13		209.13
								209.13		209.13
0061721	12/15/16	Recon	0177469	Bright Start College Sav	V0083282	12/14/16		125.00		125.00
								125.00		125.00
0061722	12/15/16	Recon	0001422	CCCTU-Cope Fund	V0083283	12/14/16		194.00		194.00
								194.00		194.00
0061723	12/15/16	Recon	0001374	College & University Cre	V0083285	12/14/16		377.00		377.00
								377.00		377.00
0061724	12/15/16	Recon	0001371	Colonial Life & Accident	V0083286	12/14/16		12.00		12.00
								12.00		12.00
0061725	12/15/16	Recon	0184808	Forest Park Loan Company	V0083288	12/14/16		118.21		118.21
								118.21		118.21
0061726	12/15/16	Outst	0160763	Illinois Education Assoc	V0083289	12/14/16		33.54		33.54
								33.54		33.54
0061727	12/15/16	Recon	0184914	Law Office of John R Edw	V0083291	12/14/16		220.27		220.27
								220.27		220.27
0061728	12/15/16	Outst	0101061	Morton College Faculty	V0083284	12/14/16		75.06		75.06
								75.06		75.06
0061729	12/15/16	Recon	0001372	Morton College Teachers	V0083293	12/14/16		1,708.14		1,708.14
								1,708.14		1,708.14
0061730	12/15/16	Recon	0001372	Morton College Teachers	V0083292	12/14/16		2,497.71		2,497.71
								2,497.71		2,497.71
0061731	12/15/16	Recon	0001513	SEIU Local 73 Cope	V0083294	12/14/16		31.00		31.00
								31.00		31.00
0061732	12/15/16	Recon	0001373	Service Employees Intl U	V0083295	12/14/16		867.98		867.98
								867.98		867.98

09 Feb 2017  
12:32

ACCOUNTS PAYABLE CHECK REGISTER  
Period 12/01/2016 - 12/31/2016

Page 15

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0061733	12/15/16	Recon	0001563	State Disbursement Unit	V0083296	12/14/16		135.00		135.00
					V0083297	12/14/16		809.80		809.80
								944.80		944.80
0061734	12/15/16	Recon	0001161	State Univ Retirement Sy	V0083299	12/14/16		68,695.47		68,695.47
								68,695.47		68,695.47
0061735	12/15/16	Recon	0001370	TIAA-CREF	V0083287	12/14/16		2,454.04		2,454.04
					V0083300	12/14/16		6,363.21		6,363.21
								8,817.25		8,817.25
0061736	12/15/16	Recon	0183850	Transworld Systems Inc	V0083290	12/14/16		135.13		135.13
								135.13		135.13
0061737	12/15/16	Recon	0001376	VALIC	V0083301	12/14/16		1,270.89		1,270.89
								1,270.89		1,270.89
0061738	12/15/16	Recon	0179876	Voya Retirement Insuranc	V0083302	12/14/16		1,065.00		1,065.00
								1,065.00		1,065.00
0061769	12/16/16	Recon	0166304	A.W.E.S.O.M.E. Pest Serv	V0083054	12/07/16		240.00		240.00
								240.00		240.00
0061770	12/16/16	Recon	0000770	Dr. Maura A. Abrahamson	V0083136	12/09/16		1,050.00		1,050.00
								1,050.00		1,050.00
0061771	12/16/16	Recon	0169286	AKV Ketch Piano Service	V0083156	12/12/16		80.00		80.00
								80.00		80.00
0061772	12/16/16	Recon	0175113	Algor Plumbing	V0083056	12/07/16		26.32		26.32
								26.32		26.32
0061773	12/16/16	Recon	0001342	American Sealcoating & M	V0083055	12/07/16		2,175.00		2,175.00
								2,175.00		2,175.00
0061774	12/16/16	Recon	0001490	Arc One Electric	V0083259	12/14/16		908.00		908.00
								908.00		908.00

09 Feb 2017  
12:32

ACCOUNTS PAYABLE CHECK REGISTER  
Period 12/01/2016 - 12/31/2016

Page 16

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0061775	12/16/16	Recon	0001953	AT&T Mobility	V0083162	12/12/16		389.44		389.44
								389.44		389.44
0061776	12/16/16	Recon	0186415	Automotive Workwear Inc	V0083131	12/09/16		1,140.84		1,140.84
								1,140.84		1,140.84
0061777	12/16/16	Recon	0000830	Ms. Maria V. Berthiaume	V0083231	12/14/16		155.00		155.00
								155.00		155.00
0061778	12/16/16	Recon	0186508	Berwyn South School Dist	V0083230	12/14/16		32,280.22		32,280.22
								32,280.22		32,280.22
0061779	12/16/16	Recon	0000845	Ms. Judy Bluemer	V0083045	12/07/16		27.93		27.93
								27.93		27.93
0061780	12/16/16	Recon	0176014	Mrs. Cynthia Bryan	V0083306	12/15/16		57.25		57.25
								57.25		57.25
0061781	12/16/16	Recon	0001075	Cengage Learning	V0083022	12/06/16		17,224.38		17,224.38
								17,224.38		17,224.38
0061782	12/16/16	Recon	0162406	Mrs. Irina V. Cline	V0083112	12/09/16		52.72		52.72
								52.72		52.72
0061783	12/16/16	Recon	0185201	John Colao	V0083154	12/12/16		125.00		125.00
								125.00		125.00
0061784	12/16/16	Recon	0001489	Contemporary Publishing	V0083132	12/09/16		250.00		250.00
								250.00		250.00
0061785	12/16/16	Recon	0001895	Delta Dental of Illinois	V0083327	12/16/16		7,576.19		7,576.19
								7,576.19		7,576.19
0061786	12/16/16	Recon	0001576	Di Carr Printing Co.	V0083307	12/15/16		279.00		279.00
								279.00		279.00
0061787	12/16/16	Recon	0170558	Mr. Benjamin M. Drury	V0083310	12/15/16		96.60		96.60
								96.60		96.60



09 Feb 2017  
12:32

ACCOUNTS PAYABLE CHECK REGISTER  
Period 12/01/2016 - 12/31/2016

Page 17

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0061788	12/16/16	Recon	0001508	EBSCO	V0083223	12/14/16		677.81		677.81
								677.81		677.81
0061789	12/16/16	Recon	0165618	Evoqua Water Technologie	V0082883	12/01/16		935.60		935.60
								935.60		935.60
0061790	12/16/16	Recon	0000762	Mr. George F. Fejt	V0083149	12/12/16		90.00		90.00
								90.00		90.00
0061791	12/16/16	Recon	0157592	First Communications	V0083170	12/13/16		887.62		887.62
								887.62		887.62
0061792	12/16/16	Void	0170244	Jonathan S. Gomez						
0061793	12/16/16	Recon	0175937	Goodheart-Willcox Publis	V0083012	12/06/16		374.83		374.83
								374.83		374.83
0061794	12/16/16	Recon	0001047	Grainger Inc.	V0083135	12/09/16		375.00		375.00
								375.00		375.00
0061795	12/16/16	Recon	0173036	Shannon Griffith	V0083155	12/12/16		125.00		125.00
								125.00		125.00
0061796	12/16/16	Recon	0000805	Ms Jamie M. Halmon	V0083169	12/13/16		79.99		79.99
								79.99		79.99
0061797	12/16/16	Recon	0156060	Hawthorne Park District	V0083120	12/09/16		4,800.00		4,800.00
								4,800.00		4,800.00
0061798	12/16/16	Recon	0003334	Timothy E. Hutchinson	V0083239	12/14/16		125.00		125.00
								125.00		125.00
0061799	12/16/16	Recon	0001061	ICCTA	V0083217	12/13/16		5,464.00		5,464.00
								5,464.00		5,464.00
0061800	12/16/16	Recon	0001068	ILLCO, Inc.	V0077181	07/12/16		35.00		35.00
					V0077182	07/12/16		105.94		105.94
					V0083103	12/08/16		111.30		111.30

57

09 Feb 2017  
12:32

ACCOUNTS PAYABLE CHECK REGISTER  
Period 12/01/2016 - 12/31/2016

Page 18

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								252.24		252.24
0061801	12/16/16	Recon	0001830	Illinois State Universit	V0083216	12/13/16		556.00		556.00
								556.00		556.00
0061802	12/16/16	Recon	0001848	Jack Phelan Chevrolet	V0083123	12/09/16		449.83		449.83
								449.83		449.83
0061803	12/16/16	Recon	0001425	Craig Jeffreys	V0083242	12/14/16		125.00		125.00
								125.00		125.00
0061804	12/16/16	Recon	0186517	Jeremy Jones	V0083244	12/14/16		125.00		125.00
								125.00		125.00
0061805	12/16/16	Recon	0000870	Dr. Michael D. Kasprowic	V0083138	12/09/16		1,050.00		1,050.00
								1,050.00		1,050.00
0061806	12/16/16	Recon	0154108	Kone Inc.	V0083101	12/08/16		698.68		698.68
								698.68		698.68
0061807	12/16/16	Recon	0001226	Raymond W Konrath	V0083151	12/12/16		120.00		120.00
								120.00		120.00
0061808	12/16/16	Recon	0174375	Lou Lambert	V0083243	12/14/16		125.00		125.00
								125.00		125.00
0061809	12/16/16	Recon	0000755	Mr. Lawrence A. Lanciott	V0083139	12/09/16		1,150.00		1,150.00
								1,150.00		1,150.00
0061810	12/16/16	Recon	0186357	Amanda M. LeVine	V0083172	12/13/16		100.00		100.00
								100.00		100.00
0061811	12/16/16	Recon	0001718	Literacy Works	V0083105	12/09/16		175.00		175.00
								175.00		175.00
0061812	12/16/16	Recon	0001673	M.L. Plumbing LLC.	V0083126	12/09/16		1,491.16		1,491.16
								1,491.16		1,491.16

09 Feb 2017  
12:32

ACCOUNTS PAYABLE CHECK REGISTER  
Period 12/01/2016 - 12/31/2016

Page 19

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0061813	12/16/16	Recon	0001087	Matthews Medical Books	V0083133	12/09/16		6,709.72		6,709.72
					V0083228	12/14/16		985.97-		-985.97
								5,723.75		5,723.75
0061814	12/16/16	Recon	0001089	McGraw-Hill Global Educa	V0083018	12/06/16		4,481.00		4,481.00
					V0083037	12/06/16		21,510.00		21,510.00
								25,991.00		25,991.00
0061815	12/16/16	Recon	0183140	MECO Consulting	V0083270	12/14/16		2,200.00		2,200.00
								2,200.00		2,200.00
0061816	12/16/16	Recon	0186298	Aditi Mehra	V0083157	12/12/16		150.00		150.00
								150.00		150.00
0061817	12/16/16	Outst	0001091	Michael Anthony's	V0083309	12/15/16		531.00		531.00
								531.00		531.00
0061818	12/16/16	Recon	0001093	MIDCO Inc	V0083128	12/09/16		95.00		95.00
					V0083129	12/09/16		45.00		45.00
								140.00		140.00
0061819	12/16/16	Recon	0001111	Nebraska Book Co	V0083016	12/06/16		19,839.95		19,839.95
					V0083225	12/14/16		196.49-		-196.49
					V0083226	12/14/16		888.93-		-888.93
					V0083227	12/14/16		6,808.13-		-6,808.13
								11,946.40		11,946.40
0061820	12/16/16	Recon	0002406	Paisans Pizza	V0083108	12/09/16		370.00		370.00
					V0083173	12/13/16		710.90		710.90
					V0083174	12/13/16		1,075.00		1,075.00
					V0083175	12/13/16		230.94		230.94
					V0083176	12/13/16		192.97		192.97
					V0083208	12/13/16		50.00		50.00
					V0083211	12/13/16		337.84		337.84
					V0083212	12/13/16		110.00		110.00
					V0083213	12/13/16		27.24		27.24
					V0083214	12/13/16		213.96		213.96
								3,318.85		3,318.85
0061821	12/16/16	Recon	0184959	Richard M. Palermo	V0083147	12/12/16		30.00		30.00
								30.00		30.00

09 Feb 2017  
12:32

ACCOUNTS PAYABLE CHECK REGISTER  
Period 12/01/2016 - 12/31/2016

Page 20

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0061822	12/16/16	Recon	0002913	Dr. Dennis M. Pearson	V0083163	12/12/16		99.95		99.95
								99.95		99.95
0061823	12/16/16	Recon	0001355	Pearson Higher Education	V0082945	12/01/16		10,487.00		10,487.00
					V0082947	12/01/16		27,114.88		27,114.88
					V0083049	12/07/16		2,292.00-		-2,292.00
					V0083050	12/07/16		1,257.75-		-1,257.75
					V0083051	12/07/16		725.20-		-725.20
					V0083052	12/07/16		2,979.60-		-2,979.60
								30,347.33		30,347.33
0061824	12/16/16	Recon	0007770	Joseph Ponsetto	V0083241	12/14/16		125.00		125.00
								125.00		125.00
0061825	12/16/16	Recon	0186329	Promo Bears B.V	V0083245	12/14/16		3,700.00		3,700.00
								3,700.00		3,700.00
0061826	12/16/16	Recon	0000726	Ms. Jennifer L. Reft	V0083141	12/09/16		2,250.00		2,250.00
								2,250.00		2,250.00
0061827	12/16/16	Recon	0186516	Patrick Rock	V0083240	12/14/16		125.00		125.00
								125.00		125.00
0061828	12/16/16	Recon	0056628	Mr. Daniel B. Roman	V0083140	12/09/16		1,000.00		1,000.00
								1,000.00		1,000.00
0061829	12/16/16	Recon	0000895	Mr. Leonard S. Rutka	V0082972	12/02/16		672.90		672.90
								672.90		672.90
0061830	12/16/16	Recon	0001142	Santo Sport Store	V0083236	12/14/16		4,365.00		4,365.00
					V0083237	12/14/16		1,230.00		1,230.00
								5,595.00		5,595.00
0061831	12/16/16	Recon	0172945	Perla A. Santoyo	V0083221	12/13/16		73.03		73.03
								73.03		73.03
0061832	12/16/16	Recon	0002709	Mr. Derek C. Shouba	V0083159	12/12/16		4,891.50		4,891.50
								4,891.50		4,891.50

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
0061833	12/16/16	Recon	0000824	Dr. Muddassir Siddiqi	V0083168	12/13/16		3,231.00		3,231.00
								3,231.00		3,231.00
0061834	12/16/16	Recon	0000789	Ms Maria J. Smith	V0083160	12/12/16		215.00		215.00
								215.00		215.00
0061835	12/16/16	Recon	0134848	Mr. Raymond Smith	V0083125	12/09/16		90.96		90.96
					V0083146	12/12/16		120.00		120.00
								210.96		210.96
0061836	12/16/16	Recon	0125437	Ms Yasna A. Soto	V0083308	12/15/16		250.49		250.49
								250.49		250.49
0061837	12/16/16	Recon	0003155	Mr. Thomas R. Spoleti	V0083171	12/13/16		32.00		32.00
								32.00		32.00
0061838	12/16/16	Recon	0007955	Standard Ind & Auto Equip	V0083145	12/12/16		230.00		230.00
								230.00		230.00
0061839	12/16/16	Recon	0186515	Adam L. Styer	V0083238	12/14/16		125.00		125.00
								125.00		125.00
0061840	12/16/16	Recon	0002889	Suburban Door Check & Lo	V0083053	12/07/16		424.35		424.35
								424.35		424.35
0061841	12/16/16	Outst	0000897	Mr. Donald A. Sykora	V0083233	12/14/16		118.21		118.21
								118.21		118.21
0061842	12/16/16	Recon	0001175	UPS	V0083034	12/06/16		67.39		67.39
								67.39		67.39
0061843	12/16/16	Recon	0001187	Waveland Press Inc	V0083036	12/06/16		764.32		764.32
					V0083229	12/14/16		415.60-		-415.60
								348.72		348.72
0061845	12/16/16	Recon	0158290	Coast to Coast Computer	V0083319	12/15/16	P0004777	211.97		211.97
					V0083322	12/15/16		199.00-		-199.00
								12.97		12.97

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0061846	12/16/16	Recon	0179479	Global Technologies	V0083328	12/16/16	P0004734	414.00		414.00
								414.00		414.00
0061847	12/16/16	Recon	0001047	Grainger Inc.	V0082954	12/02/16	P0004661	354.46		354.46
								354.46		354.46
0061848	12/16/16	Recon	0001381	Home Depot/GECE	V0083331	12/16/16	P0004821	167.52		167.52
					V0083335	12/16/16	B0002061	119.71		119.71
								287.23		287.23
0061849	12/16/16	Recon	0001351	The Lawndale Newspaper	V0083320	12/15/16	P0004800	450.00		450.00
								450.00		450.00
0061850	12/16/16	Recon	0001932	PepBoys	V0083315	12/15/16	B0002054	9.68		9.68
					V0083316	12/15/16	B0002054	110.00		110.00
					V0083317	12/15/16	B0002054	15.00		15.00
								134.68		134.68
0061851	12/16/16	Recon	0156310	Scholar Buys LLC	V0083321	12/15/16	P0004789	3,880.52		3,880.52
					V0083323	12/15/16	P0004762	388.11		388.11
					V0083343	12/16/16	P0004788	89.99		89.99
								4,358.62		4,358.62
0061852	12/16/16	Recon	0159541	TeamViewer GMBH C/O Team	V0083339	12/16/16	P0004763	1,215.05		1,215.05
								1,215.05		1,215.05
0061853	12/16/16	Recon	0001406	Wex Bank	V0083340	12/16/16	B0001993	426.52		426.52
								426.52		426.52
0061854	12/16/16	Recon	0001375	AXA Equitable Equi-Vest	V0083350	12/16/16		2,566.00		2,566.00
								2,566.00		2,566.00
0061855	12/16/16	Recon	0179042	Blitt and Gaines P.C.	V0083351	12/16/16		209.13		209.13
								209.13		209.13
0061856	12/16/16	Recon	0177469	Bright Start College Sav	V0083352	12/16/16		125.00		125.00
								125.00		125.00
0061857	12/16/16	Recon	0001422	CCCTU-Cope Fund	V0083353	12/16/16		192.00		192.00

09 Feb 2017  
12:32

ACCOUNTS PAYABLE CHECK REGISTER  
Period 12/01/2016 - 12/31/2016

Page 23

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								192.00		192.00
0061858	12/16/16	Recon	0001374	College & University Cre	V0083355	12/16/16		377.00		377.00
								377.00		377.00
0061859	12/16/16	Recon	0001371	Colonial Life & Accident	V0083356	12/16/16		12.00		12.00
								12.00		12.00
0061860	12/16/16	Recon	0184808	Forest Park Loan Company	V0083358	12/16/16		145.68		145.68
								145.68		145.68
0061861	12/16/16	Recon	0184914	Law Office of John R Edw	V0083359	12/16/16		220.27		220.27
								220.27		220.27
0061862	12/16/16	Outst	0101061	Morton College Faculty	V0083354	12/16/16		75.06		75.06
								75.06		75.06
0061863	12/16/16	Recon	0001372	Morton College Teachers	V0083361	12/16/16		1,627.05		1,627.05
								1,627.05		1,627.05
0061864	12/16/16	Recon	0001372	Morton College Teachers	V0083360	12/16/16		2,497.71		2,497.71
								2,497.71		2,497.71
0061865	12/16/16	Recon	0001513	SEIU Local 73 Cope	V0083362	12/16/16		25.00		25.00
								25.00		25.00
0061866	12/16/16	Recon	0001373	Service Employees Intl U	V0083363	12/16/16		877.40		877.40
								877.40		877.40
0061867	12/16/16	Recon	0001563	State Disbursement Unit	V0083364	12/16/16		75.00		75.00
					V0083365	12/16/16		749.50		749.50
								824.50		824.50
0061868	12/16/16	Recon	0001161	State Univ Retirement Sy	V0083366	12/16/16		50,577.01		50,577.01
								50,577.01		50,577.01
0061869	12/16/16	Void	0001370	TIAA-CREF						
0061870	12/16/16	Void	0001376	VALIC						

09 Feb 2017  
12:32

ACCOUNTS PAYABLE CHECK REGISTER  
Period 12/01/2016 - 12/31/2016

Page 24

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0061871	12/16/16	Void	0179876	Voya Retirement Insuranc						
0061872	12/16/16	Recon	0001370	TIAA-CREF	V0083357	12/16/16		2,454.04		2,454.04
					V0083367	12/16/16		6,363.21		6,363.21
								8,817.25		8,817.25
0061873	12/16/16	Recon	0001376	VALIC	V0083368	12/16/16		1,270.89		1,270.89
								1,270.89		1,270.89
0061874	12/16/16	Recon	0179876	Voya Retirement Insuranc	V0083369	12/16/16		1,065.00		1,065.00
								1,065.00		1,065.00
E0001292	12/01/16	Outst	0160367	Ms Yolanda Freemon	V0082882	11/30/16		478.07		478.07
								478.07		478.07
E0001293	12/01/16	Outst	0000004	Mr. Micheal A. Kott	V0082750	11/23/16		297.00		297.00
					V0082751	11/23/16		17.99		17.99
					V0082776	11/28/16		3,000.00		3,000.00
								3,314.99		3,314.99
E0001294	12/01/16	Outst	0166301	Ms Wendy Vega-Huezo	V0082748	11/23/16		37.04		37.04
								37.04		37.04
E0001301	12/08/16	Outst	0015067	Ms Lillianna S. Franco	V0083041	12/06/16		77.54		77.54
								77.54		77.54
E0001302	12/08/16	Outst	0000831	Ms. Rose M. Gronko	V0083009	12/06/16		84.99		84.99
					V0083010	12/06/16		26.39		26.39
					V0083011	12/06/16		67.37		67.37
					V0083013	12/06/16		50.81		50.81
								229.56		229.56
E0001303	12/08/16	Outst	0165694	Dr. Sara E. Helmus	V0083046	12/07/16		39.37		39.37
								39.37		39.37
E0001304	12/08/16	Outst	0107686	Mrs. Blanca E. Jara	V0082841	11/29/16		15.00		15.00
								15.00		15.00
E0001308	12/12/16	Outst	0002284	Princess Rosade Services	V0083161	12/12/16		1,680.00		1,680.00
								1,680.00		1,680.00



Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0001309	12/14/16	Outst	0166318	Cummings Consulting	V0083273	12/14/16	B0001933	8,000.00		8,000.00
								8,000.00		8,000.00
E0001310	12/14/16	Outst	0181015	Terry L Elliott LLC	V0083118	12/09/16	B0002016	2,204.73		2,204.73
								2,204.73		2,204.73
E0001311	12/16/16	Outst	0000858	Ms Roxanne M. Barone	V0083232	12/14/16		11.03		11.03
								11.03		11.03
E0001312	12/16/16	Outst	0178376	Mr. Joseph J. Belcaster	V0083178	12/13/16		94.82		94.82
								94.82		94.82
E0001313	12/16/16	Outst	0089361	Mr. Nestor C. Carrillo	V0083152	12/12/16		150.00		150.00
								150.00		150.00
E0001314	12/16/16	Outst	0181074	Marco De Santiago	V0083153	12/12/16		150.00		150.00
								150.00		150.00
E0001315	12/16/16	Outst	0170558	Mr. Benjamin M. Drury	V0083137	12/09/16		2,000.00		2,000.00
								2,000.00		2,000.00
E0001316	12/16/16	Outst	0079155	Dr. Stanley S. Fields	V0083234	12/14/16		198.46		198.46
								198.46		198.46
E0001317	12/16/16	Outst	0165694	Dr. Sara E. Helmus	V0083219	12/13/16		53.27		53.27
								53.27		53.27
E0001318	12/16/16	Outst	0002876	Ms Evelyn Jaquez	V0082974	12/02/16		398.62		398.62
								398.62		398.62
E0001319	12/16/16	Outst	0107686	Mrs. Blanca E. Jara	V0083235	12/14/16		30.67		30.67
								30.67		30.67
E0001320	12/16/16	Outst	0000004	Mr. Micheal A. Kott	V0083124	12/09/16		46.97		46.97
								46.97		46.97
E0001321	12/16/16	Outst	0017224	Ms Gabriela Mata	V0083218	12/13/16		16.53		16.53

09 Feb 2017  
12:32

ACCOUNTS PAYABLE CHECK REGISTER  
Period 12/01/2016 - 12/31/2016

Page 26

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								16.53		16.53
E0001322	12/16/16	Outst	0000928	Mr. James P. O'Connell,	V0083150	12/12/16		120.00		120.00
								120.00		120.00
E0001323	12/16/16	Outst	0168948	Mr. Anthony Ray	V0083143	12/09/16		119.76		119.76
					V0083144	12/09/16		28.00		28.00
								147.76		147.76
E0001324	12/16/16	Outst	0176638	Monica Sanchez-Torres	V0083220	12/13/16		82.64		82.64
								82.64		82.64
E0001325	12/16/16	Outst	0000939	Ms. Celeste F. Sonnier	V0083142	12/09/16		1,500.00		1,500.00
								1,500.00		1,500.00
E0001326	12/16/16	Outst	0000842	Ms Marlene Soto	V0083207	12/13/16		36.55		36.55
								36.55		36.55
E0001327	12/16/16	Outst	0184073	Brandon Watkins	V0078954	08/24/16		473.68		473.68
								473.68		473.68
E0001328	12/16/16	Outst	0000803	Dr. Frances M. Wedge	V0083158	12/12/16		57.72		57.72
								57.72		57.72
E0001329	12/16/16	Outst	0002284	Princess Rosade Services	V0083314	12/15/16		1,200.00		1,200.00
								1,200.00		1,200.00
								=====	=====	=====
								1,158,037.99		1,158,037.99

Bank Code	Account Number	Description	Debit	Credit
-----	-----	-----	-----	-----
01 General Checking	01-0000-00000-230000000	General : Accounts Payable	1,158,037.99	0.00
	01-0000-00000-110000000	General : Cash	0.00	1,158,037.99
			-----	-----
			1,158,037.99	1,158,037.99

# Del Galdo Law Group, LLC

Attorneys & Counselors

OK - AR

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

December 31, 2016

V83882

B2019

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

Re: Statement for Professional Services  
Morton Community College District #527  
December 1, 2016 - December 31, 2016  
Tax I.D. 26-0205380  
Invoice # 18866

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	\$11,581.16
CURRENT FEES	\$7,800.00
CURRENT EXPENSES	\$99.68
TOTAL CURRENT FEES AND EXPENSES	\$7,899.68
TOTAL AMOUNT OF CURRENT STATEMENT	\$7,899.68

TOTAL DUE THIS INVOICE:	\$7,899.68
TOTAL FOR PREVIOUS BALANCE:	\$11,581.16
LESS PAYMENTS AND ADJUSTMENTS:	\$0.00
TOTAL BALANCE DUE:	<del>\$19,480.84</del>

**PAID**

CK. NO.  
DATE

02277  
1/31/17

**Morton College  
Over 10K Report  
December 2016**



Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
Airport Electric	12/2/2016	0061512	2/25/2015	\$66,441.17	Emergency Generator CBA
Athletico	12/9/2016	0061613	5/25/2016	\$16,250.00	Athletic training
Bedrock LLC	12/15/2016	0061683	EXEMPT	\$10,667.00	Interim Director of Nurs.
Berwyn South School Dist. 100	12/16/2016	0061778	12/12/2016	\$32,280.22	Preschool Expansion Grant
Cengage Learning	12/2/2016	0061518	EXEMPT	\$17,503.14	BOOKS
Cengage Learning	12/16/2016	0061781	EXEMPT	\$17,224.38	BOOKS BEGIN. ESS. IN EARLY
Doherty Construction, Inc.	12/15/2016	0061690	2/25/2015	\$247,597.00	Classroom Building Add.
GW & Associates, PC	12/6/2016	0061608	7/25/2016	\$8,000.00	October 2016
GW & Associates, PC	12/15/2016	0061693	7/25/2016	\$8,000.00	November 2016
Healthcare Service Corporation	12/2/2016	0061531	EXEMPT	\$145,956.42	BCBS-MEDICAL INSURANCE
ILLCO, Inc.	12/15/2016	0061695	EXEMPT	\$13,115.98	HVAC Parts
ILLCO, Inc.	12/16/2016	0061800	EXEMPT	\$252.24	HVAC Parts
McGraw-Hill Global Education Holdings, LL	12/16/2016	0061814	EXEMPT	\$25,991.00	INQUIRY INTO LIFE LAB-BOOKS
Mesirow Insurance Services, Inc	12/15/2016	0061718	3/23/2016	\$10,500.00	Mesirow Service Fee
Missouri Book ServiceyTextbook Exchange	12/9/2016	0061632	EXEMPT	\$24,717.93	ONE LOT OF NEW BOOKS
Nebraska Book Co	12/16/2016	0061819	EXEMPT	\$11,946.40	ONE LOT OF USED BOOKS
Office Depot	12/15/2016	0061707	8/24/2016	\$31,451.47	Furniture-STUDENT SUCCESS CENTER
Pearson Higher Education	12/16/2016	0061823	EXEMPT	\$30,347.33	ANATOMY & PHYSIOLOGY LAB-BOOKS
State Univ Retirement Systems	12/15/2016	0061734	EXEMPT	\$68,695.47	Payroll Deductions
State Univ Retirement Systems	12/16/2016	0061868	EXEMPT	\$50,577.01	Payroll Deductions
TIAA-CREF	12/15/2016	0061735	EXEMPT	\$8,817.25	Payroll Deductions
TIAA-CREF	12/16/2016	0061872	EXEMPT	\$8,817.25	Payroll Deductions
Victory Media Group LTD	12/7/2016	0061610	7/25/2016	\$17,000.00	Advertising
Vista Higher Learning	12/9/2016	0061648	EXEMPT	\$11,244.27	ADELANTE UNO-BOOKS
			<b>Total Paid</b>	<b>883,392.93</b>	

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
12/15/2016	0002980	Abate, Nannette	\$962.12
12/15/2016	0002911	Abdel-Jaber, Nellie	\$660.74
12/15/2016	0154140	Abenante, Sophia	\$683.90
12/15/2016	0000770	Abrahamson, Maura	\$6,217.72
12/15/2016	0000835	Alcala, Sandra	\$2,397.50
12/15/2016	0183411	Alexandersson, Christina	\$500.00
12/15/2016	0003069	Alexandru, Vica	\$761.16
12/15/2016	0032609	Almeida, Ricardo	\$1,881.88
12/15/2016	0000809	Alonso, Hernan	\$1,634.83
12/15/2016	0181767	Anderson, Maria	\$3,218.75
12/15/2016	0165928	Andujar, Rey	\$327.44
12/15/2016	0000749	Angelilli, Jennifer	\$2,037.92
12/15/2016	0167603	Annoreno, Angelo	\$947.31
12/15/2016	0166664	Aquino, James	\$3,091.71
12/15/2016	0007899	Arias, Carolyn	\$560.52
12/15/2016	0156009	Arias, Olga	\$1,364.37
12/15/2016	0019085	Arzola, Nereida	\$1,688.92
12/15/2016	0156015	Asche, Kyle	\$311.66
12/15/2016	0003071	Ashraf, Mohammad	\$1,262.36
12/15/2016	0000885	Avalos, Jesus	\$1,282.50
12/15/2016	0000799	Avalos-Thompson, Marlena	\$3,576.54
12/15/2016	0000873	Baffa, John	\$3,611.50
12/15/2016	0000946	Baffa, Valerie	\$3,594.58
12/15/2016	0002972	Baker, Chris	\$652.42
12/15/2016	0000740	Banda, Magda	\$3,364.92
12/15/2016	0000781	Barajas, Sandra	\$1,827.00
12/15/2016	0173111	Barnes, Beth	\$573.42
12/15/2016	0000858	Barone, Roxanne	\$3,081.83
12/15/2016	0176458	Beacham, John	\$467.90
12/15/2016	0003075	Behling, William	\$647.59
12/15/2016	0178376	Belcaster, Joseph	\$2,145.83
12/15/2016	0000750	Belcaster, Nicholas	\$1,552.41
12/15/2016	0003078	Bernstein, Arnie	\$1,174.35
12/15/2016	0160490	Berry, Raymond	\$565.79
12/15/2016	0000830	Berthiaume, Maria	\$147.92
12/15/2016	0066045	Bilotto, Eugene	\$817.48
12/15/2016	0003079	Bland, Pamela	\$304.75
12/15/2016	0061134	Blankenship, Jennifer	\$2,497.38
12/15/2016	0000845	Bluemer, Judy	\$6,610.69

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
12/15/2016	0003082	Bondlow, Fred	\$342.84
12/15/2016	0000918	Bonin, Eileen	\$2,715.38
12/15/2016	0000757	Boodoosingh, Savitri	\$776.82
12/15/2016	0102219	Boyajian, Mark	\$963.76
12/15/2016	0076654	Bradley, Adam	\$1,411.67
12/15/2016	0157079	Brasher, Stephen	\$1,136.93
12/15/2016	0002984	Bridges, Maureen	\$1,168.71
12/15/2016	0176014	Bryan, Cynthia	\$2,789.58
12/15/2016	0000915	Bulat, Cheryl	\$4,990.25
12/15/2016	0182499	Buongiorno, Mary	\$266.66
12/15/2016	0003095	Burns, David	\$680.37
12/15/2016	0013906	Calzaretta, Steven	\$2,464.58
12/15/2016	0156441	Campbell, Dana	\$711.61
12/15/2016	0184403	Campbell, Elbert	\$759.17
12/15/2016	0003098	Campos, Veronica	\$534.10
12/15/2016	0003104	Cao, Hua	\$946.10
12/15/2016	0156655	Cappetta, Leilani	\$1,710.88
12/15/2016	0153590	Carroll, Don	\$560.98
12/15/2016	0000924	Casey, Craig	\$7,152.91
12/15/2016	0000829	Casey, Robert	\$5,553.59
12/15/2016	0002990	Castillo, Carolina	\$1,524.46
12/15/2016	0172820	Chabes, Diane	\$493.89
12/15/2016	0003193	Chang, Stephen	\$603.40
12/15/2016	0002998	Chin, Dixon	\$702.82
12/15/2016	0000884	Cienfuegos, Lillian	\$2,564.95
12/15/2016	0181564	Cisco Jr, Taylor	\$712.75
12/15/2016	0003192	Cisneros, Sharon	\$1,446.92
12/15/2016	0000859	Clay, Oscar	\$1,351.52
12/15/2016	0094966	Clemente, Antonio	\$1,966.71
12/15/2016	0007800	Corral, Iris	\$311.66
12/15/2016	0003191	Corte, Anthony	\$853.58
12/15/2016	0002710	Cosimo, Franco	\$1,174.12
12/15/2016	0002933	Craig, Marilyn	\$1,872.46
12/15/2016	0000794	Crockett, Janet	\$6,052.07
12/15/2016	0168899	Crowe, Ellen	\$4,252.58
12/15/2016	0037605	Cunat, Ronald	\$311.66
12/15/2016	0000843	Davidson, Jody	\$3,143.88
12/15/2016	0000790	De La Torre, Refugio	\$2,741.06
12/15/2016	0182919	Denson, Ryan	\$755.00

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
12/15/2016	0003188	Dezynski, Patrice	\$394.76
12/15/2016	0000763	Diaz, Maria	\$1,846.50
12/15/2016	0000917	Dominguez, Carlos	\$3,764.33
12/15/2016	0153591	Donnelly, John	\$560.98
12/15/2016	0003185	Drew, John	\$602.71
12/15/2016	0170558	Drury, Benjamin	\$2,532.81
12/15/2016	0003184	Druska, John	\$1,296.71
12/15/2016	0000735	Duhon, Steven	\$3,377.71
12/15/2016	0003181	Dutt, Eric	\$1,250.68
12/15/2016	0003180	Eaton, Barbara	\$1,592.97
12/15/2016	0005692	Enstrom, Elena	\$660.74
12/15/2016	0003004	Erkins, Mary	\$846.74
12/15/2016	0003179	Eshafi, Nouri	\$1,054.23
12/15/2016	0020621	Esposito, Marie	\$805.20
12/15/2016	0000828	Fabiyi, Edith	\$3,363.78
12/15/2016	0003208	Falbo, Lydia	\$3,297.91
12/15/2016	0003210	Farina, Peter	\$987.00
12/15/2016	0000814	Favela, Martha	\$2,119.63
12/15/2016	0000762	Fejt, George	\$4,434.50
12/15/2016	0000777	Felice, Susan	\$3,044.71
12/15/2016	0079155	Fields, Stanley	\$10,850.00
12/15/2016	0174557	Fletcher, Dectric	\$442.39
12/15/2016	0092824	Folkers, Jeff	\$1,547.17
12/15/2016	0162452	Foltz, Chris	\$311.66
12/15/2016	0160558	Fortier, Jr, George	\$1,007.68
12/15/2016	0003006	Fram, Harriet	\$1,051.38
12/15/2016	0015067	Franco Carrera, Lillianna	\$1,928.96
12/15/2016	0165935	Franklin-Hammergren, Kirstin	\$341.92
12/15/2016	0160367	Freemon, Yolanda	\$3,362.75
12/15/2016	0000938	Gan, Xiaoling	\$3,864.42
12/15/2016	0000838	Garcia-Searle, Brenda	\$2,626.92
12/15/2016	0000879	Garza, Sylvia	\$2,211.80
12/15/2016	0000935	Gatyas, Kenton	\$5,572.66
12/15/2016	0000724	Gilligan, Brian	\$3,323.73
12/15/2016	0040272	Gilmartin, Beth	\$767.90
12/15/2016	0000896	Ginley, Steven	\$3,747.33
12/15/2016	0156018	Glover, Brian	\$483.68
12/15/2016	0153917	Gniadek, Jamie	\$1,083.31
12/15/2016	0003174	Gong, Michael	\$342.84



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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
12/15/2016	0157185	Grady, Myeisha	\$341.58
12/15/2016	0003164	Graf, Christina	\$409.95
12/15/2016	0000932	Gramas, Margaret	\$4,978.65
12/15/2016	0003156	Grecek, Ann	\$342.84
12/15/2016	0000892	Grice, James	\$7,386.08
12/15/2016	0000788	Gutierrez, Rosa	\$2,459.42
12/15/2016	0003105	Haffron, Dennis	\$616.17
12/15/2016	0003110	Halm, James	\$685.44
12/15/2016	0000805	Halmon, Jamie	\$2,769.46
12/15/2016	0003012	Halsey, Meg	\$1,051.38
12/15/2016	0177808	Harmon, Loretta	\$852.67
12/15/2016	0167600	Hasanbegovic, Alma	\$332.43
12/15/2016	0156429	Haynes, Bernice	\$598.37
12/15/2016	0165694	Helmus, Sara	\$3,560.30
12/15/2016	0000841	Herrera, Michelle	\$2,221.25
12/15/2016	0159384	Herrmann, Julianne	\$2,749.83
12/15/2016	0002953	Hirsch, Maynard	\$846.31
12/15/2016	0000793	Hopkins, Margaret	\$3,312.33
12/15/2016	0003127	Hubacek, Scott	\$610.39
12/15/2016	0000922	Huff, Cheryl	\$660.74
12/15/2016	0002912	Imburgia, Joseph	\$631.58
12/15/2016	0174916	Iniquez, Michael	\$1,107.81
12/15/2016	0176980	Jacklin, William	\$3,483.33
12/15/2016	0000876	Jaimes, Nydia	\$2,103.79
12/15/2016	0003015	Jakubka, Francis	\$652.42
12/15/2016	0173034	James, Nadja	\$4,092.75
12/15/2016	0002876	Jaquez, Evelyn	\$1,725.00
12/15/2016	0107686	Jara, Blanca	\$2,341.67
12/15/2016	0177809	Jefferson, Elaine	\$4,326.62
12/15/2016	0003136	Jenkins, Anthony	\$1,325.12
12/15/2016	0163501	Jimenez, Cesar	\$3,125.00
12/15/2016	0000785	Johnson, Caroline	\$989.38
12/15/2016	0060105	Jonas, David	\$4,228.58
12/15/2016	0181792	Jones, Theresa	\$284.94
12/15/2016	0173738	Joslin, Jeremy	\$3,598.39
12/15/2016	0003017	Jundt, Gene	\$685.45
12/15/2016	0003021	Kamien, Linda	\$685.68
12/15/2016	0170840	Kanan, Martha	\$638.50
12/15/2016	0170885	Karasek, Geoffrey	\$638.50

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
12/15/2016	0003153	Karasek, Robert	\$534.10
12/15/2016	0020803	Karlberg, Jeffrey	\$731.33
12/15/2016	0000870	Kasprowicz, Michael	\$5,238.42
12/15/2016	0003157	Kelikian, Toulia	\$3,762.01
12/15/2016	0160598	Kennedy, Ross	\$237.45
12/15/2016	0106675	Khalifeh, Khalaf	\$626.87
12/15/2016	0153094	Khan, Imran	\$343.16
12/15/2016	0165341	Klementzos, Jennifer	\$1,713.63
12/15/2016	0165951	Kloc, Marilyn	\$1,381.67
12/15/2016	0158400	Knickerbocker, Sharon	\$573.10
12/15/2016	0003161	Knoll, Jean	\$318.35
12/15/2016	0077801	Knowski, James	\$158.40
12/15/2016	0000004	Kott, Micheal	\$3,109.33
12/15/2016	0000021	Koutny, Linda	\$3,113.08
12/15/2016	0000919	Krader, Geoffrey	\$5,244.76
12/15/2016	0002957	Kupec, Debra	\$2,319.92
12/15/2016	0107914	Labno, David	\$589.06
12/15/2016	0184220	Lanciotti, David	\$299.18
12/15/2016	0000755	Lanciotti, Lawrence	\$4,538.72
12/15/2016	0000948	Lantz, Catherine	\$623.31
12/15/2016	0003171	Lasorella, Daliana	\$527.37
12/15/2016	0003023	Latham-Williams, Karen	\$652.42
12/15/2016	0000832	Latto, Tara	\$803.70
12/15/2016	0003176	Leven, Robert	\$360.20
12/15/2016	0000811	Lind, Carmen	\$4,614.81
12/15/2016	0000833	Litwicki, Mark	\$4,446.67
12/15/2016	0168347	Lopez, Aaron	\$400.63
12/15/2016	0002926	Lopez, Beda	\$313.74
12/15/2016	0060156	Lopez, Edwin	\$1,032.60
12/15/2016	0003025	Lopez, Flora	\$660.74
12/15/2016	0003094	Lopez, Noe	\$455.83
12/15/2016	0002037	LoPresti, Joseph	\$1,230.00
12/15/2016	0027824	Lorgus, Richard	\$623.32
12/15/2016	0003033	Lozano, Gloria	\$1,963.63
12/15/2016	0003100	Lyons, Kenneth	\$1,533.49
12/15/2016	0155594	Machino, Jeri	\$4,277.04
12/15/2016	0173996	Mallett, Klaudia	\$876.27
12/15/2016	0154317	Mangia, Vlasta	\$1,529.63
12/15/2016	0037631	Marquez, Carlos	\$463.52

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
12/15/2016	0003027	Marquez, Maria	\$660.74
12/15/2016	0000822	Martinez, Blanca	\$2,033.83
12/15/2016	0168363	Martinez, Ernest	\$1,255.10
12/15/2016	0167581	Martinez Jr, Salvador	\$2,194.91
12/15/2016	0000955	Martinez, Raul	\$2,601.54
12/15/2016	0183993	Martino, Shannon	\$279.40
12/15/2016	0000869	Marzullo, Frank	\$5,000.42
12/15/2016	0017224	Mata, Gabriela	\$1,647.67
12/15/2016	0003232	Mathelier, Lisa	\$1,508.50
12/15/2016	0003106	Matthews, Kay	\$1,028.52
12/15/2016	0156656	Mazzone, Dominick	\$550.72
12/15/2016	0003029	McCoy, C. James	\$660.74
12/15/2016	0000732	McFadden, James	\$1,648.86
12/15/2016	0000909	McGhee, Edward	\$2,433.27
12/15/2016	0002697	McLaughlin, Keith	\$5,093.75
12/15/2016	0003030	McManmon, Zoe	\$720.39
12/15/2016	0016851	Medina, Gabriel	\$463.52
12/15/2016	0007870	Mehmedagic, Selma	\$435.49
12/15/2016	0165577	Merchant, Linda	\$1,245.97
12/15/2016	0003123	Merritt, William	\$301.70
12/15/2016	0002885	Miculinic, Bonnie	\$386.34
12/15/2016	0177186	Miller, Jacquelyn	\$273.26
12/15/2016	0003032	Miral, Luis	\$685.68
12/15/2016	0170780	Miranda, Ashley	\$1,831.02
12/15/2016	0000769	Mohr, Michele	\$4,736.84
12/15/2016	0181768	Mollett, Melissa	\$3,218.75
12/15/2016	0184327	Monbrod, Richard	\$299.18
12/15/2016	0002467	Montgomery, Jered	\$884.76
12/15/2016	0002708	Montoro, Roger	\$2,584.25
12/15/2016	0054966	Montoro, Roger	\$1,114.89
12/15/2016	0000839	Moore, Linda	\$3,307.79
12/15/2016	0000816	Moravecek, Robert	\$1,511.94
12/15/2016	0155712	Moreno, Benjamin	\$615.58
12/15/2016	0000856	Munoz, Hector	\$3,443.88
12/15/2016	0002935	Murphy, Martha	\$326.21
12/15/2016	0000855	Mutameni, Shoeleh	\$5,673.47
12/15/2016	0161139	Nakashima, Anna	\$2,909.80
12/15/2016	0000862	Napoletano, Elizabeth	\$483.68
12/15/2016	0000910	Navarro, Rafael	\$1,900.29

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
12/15/2016	0003135	Neadly, Jerome	\$352.50
12/15/2016	0000815	Nedza, Michael	\$5,390.05
12/15/2016	0111554	Nieves, Samantha	\$1,493.04
12/15/2016	0040295	Nurceski, Diane	\$1,061.10
12/15/2016	0049422	Ocampo, Jose	\$1,220.02
12/15/2016	0000928	O'Connell, James	\$2,853.20
12/15/2016	0081992	O'Halloran, Denis	\$299.18
12/15/2016	0000747	Paez, Elizabeth	\$2,946.34
12/15/2016	0003154	Palermo, Eileen	\$228.56
12/15/2016	0000951	Paneral, Beth	\$1,553.93
12/15/2016	0000784	Papes, Catherine	\$2,701.67
12/15/2016	0000778	Parise, Patricia	\$6,753.35
12/15/2016	0082070	Patterson, Jessica	\$653.40
12/15/2016	0000779	Pawlak, Richard	\$3,695.04
12/15/2016	0002913	Pearson, Dennis	\$4,605.88
12/15/2016	0144701	Pencak, Rose	\$217.74
12/15/2016	0000820	Pencheva, Tsonka	\$4,878.50
12/15/2016	0007939	Perez, Armando	\$1,854.55
12/15/2016	0000863	Perez, Guadalupe	\$2,183.79
12/15/2016	0000950	Perez, Jaime	\$2,094.92
12/15/2016	0003036	Perez, Margarita	\$685.68
12/15/2016	0000776	Perez, Mireya	\$3,892.58
12/15/2016	0003160	Perusich, James	\$1,157.20
12/15/2016	0003038	Pettus, Exodus	\$627.47
12/15/2016	0003039	Phillips, Carol	\$652.42
12/15/2016	0177526	Pierce, Tommy	\$3,862.50
12/15/2016	0000903	Piest, Karen	\$3,114.54
12/15/2016	0021099	Pila, Pamela	\$966.52
12/15/2016	0184027	Pina, Francisco	\$463.52
12/15/2016	0180195	Pipikios, Iwona	\$488.66
12/15/2016	0000752	Porod, Eric	\$5,239.21
12/15/2016	0000771	Potempa, John	\$4,535.41
12/15/2016	0007416	Pranger, Norbert	\$483.68
12/15/2016	0160605	Primm, Rebecca	\$4,165.13
12/15/2016	0000848	Pullia, Nicole	\$1,827.00
12/15/2016	0041753	Quiroga-Nevarez, Daiana	\$2,118.00
12/15/2016	0000743	Raigoza, Suzanna	\$2,596.62
12/15/2016	0003041	Ramirez, Elaine	\$660.74
12/15/2016	0000889	Ramirez, Jose	\$2,070.94

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
12/15/2016	0168948	Ray, Anthony	\$5,175.00
12/15/2016	0000953	Raygoza, Liliana	\$1,336.83
12/15/2016	0156449	Raymond, Mary	\$3,615.49
12/15/2016	0000726	Reft, Jennifer	\$3,813.89
12/15/2016	0168949	Rein, Jack	\$638.90
12/15/2016	0003168	Reynard, Michael	\$1,015.18
12/15/2016	0003172	Ritz, Jim	\$647.59
12/15/2016	0000872	Rivas, Angel	\$1,797.28
12/15/2016	0000795	Rivera, Doris	\$2,454.79
12/15/2016	0000925	Rivera, Juan	\$2,344.41
12/15/2016	0000748	Rodriguez, Diana	\$2,571.00
12/15/2016	0156404	Rodriguez Jr, Jesus	\$2,068.71
12/15/2016	0003042	Rohl, Michael	\$668.73
12/15/2016	0000851	Roland, H.M. Joyce	\$1,020.82
12/15/2016	0056628	Roman, Daniel	\$5,266.57
12/15/2016	0161489	Romero, Julian	\$1,220.02
12/15/2016	0165693	Romero Yuste, Maria	\$5,142.75
12/15/2016	0000741	Ross, Robert	\$1,746.54
12/15/2016	0000902	Rozhon, Kathleen	\$3,195.99
12/15/2016	0000797	Ruiz, Ruben	\$3,369.88
12/15/2016	0000895	Rutka, Leonard	\$3,312.08
12/15/2016	0183877	Ruxton, Deborah	\$1,326.38
12/15/2016	0000754	Sajatovic, Mark	\$2,284.67
12/15/2016	0005990	Salgado, Daniel	\$881.94
12/15/2016	0156479	Samplawski, Phyllis	\$588.69
12/15/2016	0007859	Sanatore-Shanahan, Joann	\$888.22
12/15/2016	0058030	Sanchez, Alberto	\$1,394.01
12/15/2016	0000907	Sanchez, Luis	\$5,511.04
12/15/2016	0003044	Sanchez, Pedro	\$702.82
12/15/2016	0003018	Sandoval, Jamie	\$483.68
12/15/2016	0162444	Sanei, Maxwell	\$600.22
12/15/2016	0082829	Sarabia, Angel	\$688.40
12/15/2016	0000737	Sarther, Diane	\$5,599.03
12/15/2016	0003149	Sassetti, James	\$1,289.08
12/15/2016	0000921	Scatchell, Candyce	\$3,376.92
12/15/2016	0003134	Schmidt, Joseph	\$925.53
12/15/2016	0000898	Schmitt, Robert	\$4,564.26
12/15/2016	0000860	Schoepf, Cheryl	\$2,767.54
12/15/2016	0160546	Schrey, Courtney	\$540.21

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
12/15/2016	0002963	Schultz, Marcia	\$1,101.85
12/15/2016	0002668	Sedaie, Behrooz	\$4,283.17
12/15/2016	0000801	Seibel, George	\$9,528.31
12/15/2016	0000731	Seo, Kymberly	\$4,900.07
12/15/2016	0000772	Shamoon, Zaya	\$914.24
12/15/2016	0002709	Shouba, Derek	\$4,441.38
12/15/2016	0000824	Siddiqi, Muddassir	\$7,510.71
12/15/2016	0003089	Sleeth, Bradley	\$4,112.85
12/15/2016	0121377	Smith, Daniel	\$137.68
12/15/2016	0003170	Smith, Duane	\$1,422.12
12/15/2016	0003165	Smith-Irowa, Pamela	\$1,911.12
12/15/2016	0181260	Smith, Jeanine	\$409.93
12/15/2016	0000789	Smith, Maria	\$1,854.83
12/15/2016	0134848	Smith, Raymond	\$1,697.08
12/15/2016	0000939	Sonnier, Celeste	\$3,310.63
12/15/2016	0000842	Soto, Marlene	\$2,216.73
12/15/2016	0000882	Soto, Martin	\$3,554.53
12/15/2016	0125437	Soto, Yasna	\$1,336.83
12/15/2016	0000943	Spaniol, Scott	\$3,614.60
12/15/2016	0003155	Spoleti, Thomas	\$906.13
12/15/2016	0003152	Squillace, Michael	\$348.99
12/15/2016	0182711	Steadman, Michael	\$1,222.65
12/15/2016	0184165	Stefanski, Eric	\$299.18
12/15/2016	0003147	Steik, Philip	\$585.92
12/15/2016	0005838	Steinz, Margaret	\$1,431.36
12/15/2016	0007897	Stella, Leslie	\$1,559.64
12/15/2016	0003141	Stevens, Jane	\$651.40
12/15/2016	0003137	Stewart, Constance	\$914.24
12/15/2016	0176470	Stewart, Tiffany	\$757.93
12/15/2016	0099337	Stillo, Louis	\$1,316.57
12/15/2016	0000761	Styer, Audrey	\$5,022.42
12/15/2016	0000874	Suire, Eugene	\$4,294.46
12/15/2016	0003130	Sun, Yizhong	\$304.64
12/15/2016	0000897	Sykora, Donald	\$4,900.73
12/15/2016	0154190	Taylor, Kimberly	\$1,546.62
12/15/2016	0161138	Tejeda, Erika	\$2,236.38
12/15/2016	0159232	Thelemaque, Cristina	\$703.38
12/15/2016	0003048	Tito, Frank	\$702.82
12/15/2016	0000836	Toledo, Raquel	\$2,725.75

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
12/15/2016	0000738	Torres, Gina	\$2,735.75
12/15/2016	0160493	Traver, David	\$638.28
12/15/2016	0003051	Trevino-Garcia, Linda	\$685.68
12/15/2016	0177705	Truly, Donald	\$189.48
12/15/2016	0000914	Tupa, Aline	\$2,009.25
12/15/2016	0002931	Turner, Jocelyn	\$1,174.35
12/15/2016	0000019	Ulbrich, Scott	\$2,825.04
12/15/2016	0003055	Ulit, Enriqueta	\$789.74
12/15/2016	0003107	Vacek, Sarah	\$685.68
12/15/2016	0003057	Valeriano, Joann	\$652.42
12/15/2016	0184774	Van Cura, Harriet	\$1,440.07
12/15/2016	0180777	Varchetta, Anna	\$681.68
12/15/2016	0000886	Vargas, Maria	\$2,593.97
12/15/2016	0000796	Vazquez, Luis	\$915.26
12/15/2016	0000823	Vega, Alfonso	\$1,788.14
12/15/2016	0166301	Vega-Huezo, Wendy	\$2,727.38
12/15/2016	0000808	Velazquez, Marisol	\$3,462.75
12/15/2016	0152888	Voight, William	\$274.26
12/15/2016	0000868	Walley, Cynthia	\$3,317.04
12/15/2016	0000817	Walsh, Cheryl	\$385.39
12/15/2016	0013245	Warren, John	\$3,818.42
12/15/2016	0000803	Wedge, Frances	\$3,735.25
12/15/2016	0000758	Weinstein, Thomas	\$2,390.13
12/15/2016	0153749	White, Rhonda	\$799.92
12/15/2016	0160501	Willit, James	\$607.73
12/15/2016	0003059	Winningham, Susan	\$685.68
12/15/2016	0000767	Wolff, Michael	\$147.92
12/15/2016	0003060	Woodbury, Martha	\$627.47
12/15/2016	0000736	Wood, Robert	\$4,895.72
12/15/2016	0133829	Yaghoubi, Poupak	\$653.24
12/15/2016	0000942	Yanez, Rodolfo	\$2,549.18
12/15/2016	0170839	Young, Cynthia	\$1,061.10
12/15/2016	0165741	Young-Huff, Evelyn	\$1,535.81
12/15/2016	0003061	Zabransky, Angela	\$627.47
12/15/2016	0003091	Zeni, Wendy	\$702.14
12/15/2016	0000813	Zukauskas, Karolis	\$4,206.22
12/15/2016	0000883	Zych, Antoinette	\$3,416.96
<b>Total</b>			<b>\$752,408.81</b>

**Morton College - Payroll Register - Period Ending December 31, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
12/31/2016	0002980	Abate, Nannette	\$334.65
12/31/2016	0000770	Abrahamson, Maura	\$6,030.23
12/31/2016	0000835	Alcala, Sandra	\$2,147.50
12/31/2016	0032609	Almeida, Ricardo	\$1,881.88
12/31/2016	0000809	Alonso, Hernan	\$1,384.83
12/31/2016	0181767	Anderson, Maria	\$3,218.75
12/31/2016	0000749	Angelilli, Jennifer	\$2,037.92
12/31/2016	0166664	Aquino, James	\$3,091.71
12/31/2016	0007899	Arias, Carolyn	\$887.49
12/31/2016	0156009	Arias, Olga	\$554.06
12/31/2016	0019085	Arzola, Nereida	\$1,688.92
12/31/2016	0003071	Ashraf, Mohammad	\$594.05
12/31/2016	0000885	Avalos, Jesus	\$669.37
12/31/2016	0000799	Avalos-Thompson, Marlena	\$3,249.92
12/31/2016	0000873	Baffa, John	\$3,594.58
12/31/2016	0000946	Baffa, Valerie	\$3,594.58
12/31/2016	0000740	Banda, Magda	\$3,364.92
12/31/2016	0000781	Barajas, Sandra	\$1,577.00
12/31/2016	0000858	Barone, Roxanne	\$2,281.83
12/31/2016	0176458	Beacham, John	\$265.94
12/31/2016	0003075	Behling, William	\$304.75
12/31/2016	0178376	Belcaster, Joseph	\$2,145.83
12/31/2016	0000750	Belcaster, Nicholas	\$1,595.65
12/31/2016	0000830	Berthiaume, Maria	\$1,035.44
12/31/2016	0066045	Bilotto, Eugene	\$688.40
12/31/2016	0003079	Bland, Pamela	\$304.75
12/31/2016	0061134	Blankenship, Jennifer	\$2,497.38
12/31/2016	0000845	Bluemer, Judy	\$4,061.42
12/31/2016	0000918	Bonin, Eileen	\$1,915.38
12/31/2016	0102219	Boyajian, Mark	\$671.19
12/31/2016	0076654	Bradley, Adam	\$1,656.01
12/31/2016	0002984	Bridges, Maureen	\$365.70
12/31/2016	0176014	Bryan, Cynthia	\$2,789.58
12/31/2016	0000915	Bulat, Cheryl	\$3,974.32
12/31/2016	0182499	Buongiorno, Mary	\$266.67
12/31/2016	0003095	Burns, David	\$320.17
12/31/2016	0013906	Calzaretta, Steven	\$2,464.58
12/31/2016	0003098	Campos, Veronica	\$534.10
12/31/2016	0156655	Cappetta, Leilani	\$1,710.88



**Morton College - Payroll Register - Period Ending December 31, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
12/31/2016	0000924	Casey, Craig	\$3,483.13
12/31/2016	0000829	Casey, Robert	\$3,828.29
12/31/2016	0002990	Castillo, Carolina	\$1,524.46
12/31/2016	0172820	Chabes, Diane	\$265.94
12/31/2016	0003193	Chang, Stephen	\$283.95
12/31/2016	0000884	Cienfuegos, Lillian	\$1,817.83
12/31/2016	0003192	Cisneros, Sharon	\$1,446.92
12/31/2016	0000859	Clay, Oscar	\$786.80
12/31/2016	0094966	Clemente, Antonio	\$1,966.71
12/31/2016	0002710	Cosimo, Franco	\$739.60
12/31/2016	0000794	Crockett, Janet	\$4,272.79
12/31/2016	0168899	Crowe, Ellen	\$4,252.58
12/31/2016	0000843	Davidson, Jody	\$2,743.88
12/31/2016	0000790	De La Torre, Refugio	\$2,141.06
12/31/2016	0000786	Demato, Michelle	\$136.26
12/31/2016	0000763	Diaz, Maria	\$1,596.50
12/31/2016	0000917	Dominguez, Carlos	\$3,764.33
12/31/2016	0170558	Drury, Benjamin	\$2,166.38
12/31/2016	0000735	Duhon, Steven	\$3,377.71
12/31/2016	0172702	Dziedzic, Christine	\$972.28
12/31/2016	0020621	Esposito, Marie	\$475.20
12/31/2016	0000828	Fabiyi, Edith	\$2,826.63
12/31/2016	0003208	Falbo, Lydia	\$4,000.00
12/31/2016	0003210	Farina, Peter	\$318.46
12/31/2016	0000814	Favela, Martha	\$1,719.63
12/31/2016	0000762	Fejt, George	\$3,184.50
12/31/2016	0000777	Felice, Susan	\$3,044.71
12/31/2016	0079155	Fields, Stanley	\$10,850.00
12/31/2016	0174557	Fletcher, Dectric	\$442.39
12/31/2016	0092824	Folkers, Jeff	\$1,547.17
12/31/2016	0003006	Fram, Harriet	\$365.70
12/31/2016	0015067	Franco Carrera, Lillianna	\$1,928.96
12/31/2016	0160367	Freemon, Yolanda	\$3,362.75
12/31/2016	0000938	Gan, Xiaoling	\$3,110.58
12/31/2016	0000838	Garcia-Searle, Brenda	\$2,376.92
12/31/2016	0000879	Garza, Sylvia	\$2,111.80
12/31/2016	0000935	Gatyas, Kenton	\$4,692.92
12/31/2016	0000724	Gilligan, Brian	\$3,136.23
12/31/2016	0000896	Ginley, Steven	\$3,276.79

**Morton College - Payroll Register - Period Ending December 31, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
12/31/2016	0000932	Gramas, Margaret	\$4,859.04
12/31/2016	0000892	Grice, James	\$5,801.92
12/31/2016	0000788	Gutierrez, Rosa	\$2,209.42
12/31/2016	0003105	Haffron, Dennis	\$289.96
12/31/2016	0000805	Halmon, Jamie	\$2,369.46
12/31/2016	0003012	Halsey, Meg	\$365.70
12/31/2016	0167600	Hasanbegovic, Alma	\$332.43
12/31/2016	0165694	Helmus, Sara	\$2,611.96
12/31/2016	0000841	Herrera, Michelle	\$1,821.25
12/31/2016	0159384	Herrmann, Julianne	\$2,371.83
12/31/2016	0000793	Hopkins, Margaret	\$2,712.33
12/31/2016	0002912	Imburgia, Joseph	\$297.21
12/31/2016	0174916	Iniquez, Michael	\$1,107.81
12/31/2016	0176980	Jacklin, William	\$3,483.33
12/31/2016	0000876	Jaimes, Nydia	\$2,103.79
12/31/2016	0173034	James, Nadja	\$2,922.75
12/31/2016	0002876	Jaquez, Evelyn	\$1,725.00
12/31/2016	0107686	Jara, Blanca	\$2,341.67
12/31/2016	0177809	Jefferson, Elaine	\$3,199.96
12/31/2016	0003136	Jenkins, Anthony	\$622.73
12/31/2016	0163501	Jimenez, Cesar	\$5,280.20
12/31/2016	0000785	Johnson, Caroline	\$2,171.00
12/31/2016	0060105	Jonas, David	\$4,166.08
12/31/2016	0003148	Jones, Roshawn	\$3,631.66
12/31/2016	0181792	Jones, Theresa	\$284.94
12/31/2016	0173738	Joslin, Jeremy	\$3,598.39
12/31/2016	0020803	Karlberg, Jeffrey	\$252.64
12/31/2016	0000870	Kasprowicz, Michael	\$5,238.43
12/31/2016	0003157	Kelikian, Toulia	\$3,016.29
12/31/2016	0165341	Klementzos, Jennifer	\$1,713.63
12/31/2016	0158400	Knickerbocker, Sharon	\$277.03
12/31/2016	0003161	Knoll, Jean	\$318.35
12/31/2016	0077801	Knowski, James	\$547.80
12/31/2016	0000004	Kott, Micheal	\$3,109.33
12/31/2016	0000021	Koutny, Linda	\$2,313.08
12/31/2016	0000919	Krader, Geoffrey	\$4,774.22
12/31/2016	0002957	Kupec, Debra	\$2,319.92
12/31/2016	0107914	Labno, David	\$289.88
12/31/2016	0000755	Lanciotti, Lawrence	\$4,538.72

**Morton College - Payroll Register - Period Ending December 31, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
12/31/2016	0000832	Latto, Tara	\$357.20
12/31/2016	0000811	Lind, Carmen	\$3,414.58
12/31/2016	0000833	Litwicki, Mark	\$4,446.67
12/31/2016	0060156	Lopez, Edwin	\$688.40
12/31/2016	0002037	LoPresti, Joseph	\$578.82
12/31/2016	0003033	Lozano, Gloria	\$1,713.63
12/31/2016	0003100	Lyons, Kenneth	\$537.88
12/31/2016	0155594	Machino, Jeri	\$4,277.04
12/31/2016	0173996	Mallett, Klaudia	\$277.91
12/31/2016	0154317	Mangia, Vlasta	\$1,529.63
12/31/2016	0000822	Martinez, Blanca	\$1,783.83
12/31/2016	0168363	Martinez, Ernest	\$1,255.10
12/31/2016	0167581	Martinez Jr, Salvador	\$856.03
12/31/2016	0000955	Martinez, Raul	\$2,430.16
12/31/2016	0183993	Martino, Shannon	\$279.40
12/31/2016	0000869	Marzullo, Frank	\$5,000.42
12/31/2016	0017224	Mata, Gabriela	\$1,647.67
12/31/2016	0003232	Mathelier, Lisa	\$365.70
12/31/2016	0156656	Mazzone, Dominick	\$275.36
12/31/2016	0000732	McFadden, James	\$755.70
12/31/2016	0000909	McGhee, Edward	\$1,833.27
12/31/2016	0002697	McLaughlin, Keith	\$5,093.75
12/31/2016	0165577	Merchant, Linda	\$438.63
12/31/2016	0177186	Miller, Jacquelyn	\$323.12
12/31/2016	0000769	Mohr, Michele	\$3,187.54
12/31/2016	0181768	Mollett, Melissa	\$3,218.75
12/31/2016	0002467	Montgomery, Jered	\$573.10
12/31/2016	0002708	Montoro, Roger	\$1,987.88
12/31/2016	0054966	Montoro, Roger	\$1,343.85
12/31/2016	0000839	Moore, Linda	\$3,307.79
12/31/2016	0000856	Munoz, Hector	\$3,443.88
12/31/2016	0000855	Mutameni, Shoeleh	\$4,438.04
12/31/2016	0161139	Nakashima, Anna	\$2,909.80
12/31/2016	0000862	Napoletano, Elizabeth	\$483.68
12/31/2016	0000910	Navarro, Rafael	\$1,500.29
12/31/2016	0000815	Nedza, Michael	\$5,202.55
12/31/2016	0111554	Nieves, Samantha	\$1,493.04
12/31/2016	0040295	Nurceski, Diane	\$1,061.10
12/31/2016	0049422	Ocampo, Jose	\$1,220.02

**Morton College - Payroll Register - Period Ending December 31, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
12/31/2016	0000928	O'Connell, James	\$2,453.20
12/31/2016	0000747	Paez, Elizabeth	\$2,367.25
12/31/2016	0000951	Paneral, Beth	\$1,398.00
12/31/2016	0000784	Papes, Catherine	\$1,901.67
12/31/2016	0000778	Parise, Patricia	\$4,571.21
12/31/2016	0082070	Patterson, Jessica	\$330.00
12/31/2016	0000779	Pawlak, Richard	\$2,445.04
12/31/2016	0002913	Pearson, Dennis	\$2,535.88
12/31/2016	0000820	Pencheva, Tsonka	\$3,323.66
12/31/2016	0007939	Perez, Armando	\$1,763.00
12/31/2016	0000863	Perez, Guadalupe	\$1,783.79
12/31/2016	0000950	Perez, Jaime	\$786.80
12/31/2016	0000776	Perez, Mireya	\$3,892.58
12/31/2016	0177526	Pierce, Tommy	\$3,862.50
12/31/2016	0000903	Piest, Karen	\$2,714.54
12/31/2016	0021099	Pila, Pamela	\$1,255.10
12/31/2016	0000752	Porod, Eric	\$3,055.21
12/31/2016	0000771	Potempa, John	\$4,535.41
12/31/2016	0160605	Primm, Rebecca	\$2,404.38
12/31/2016	0000848	Pullia, Nicole	\$1,577.00
12/31/2016	0041753	Quiroga-Nevarez, Daiana	\$2,118.00
12/31/2016	0000743	Raigoza, Suzanna	\$2,529.72
12/31/2016	0000889	Ramirez, Jose	\$1,728.78
12/31/2016	0168948	Ray, Anthony	\$5,175.00
12/31/2016	0000953	Raygoza, Liliana	\$1,336.83
12/31/2016	0156449	Raymond, Mary	\$3,118.79
12/31/2016	0000726	Reft, Jennifer	\$3,088.75
12/31/2016	0003172	Ritz, Jim	\$304.75
12/31/2016	0000872	Rivas, Angel	\$1,706.00
12/31/2016	0000795	Rivera, Doris	\$2,054.79
12/31/2016	0000925	Rivera, Juan	\$2,094.41
12/31/2016	0000748	Rodriguez, Diana	\$2,171.00
12/31/2016	0156404	Rodriguez Jr, Jesus	\$2,068.71
12/31/2016	0056628	Roman, Daniel	\$3,594.00
12/31/2016	0161489	Romero, Julian	\$1,527.40
12/31/2016	0165693	Romero Yuste, Maria	\$3,904.61
12/31/2016	0000741	Ross, Robert	\$1,898.70
12/31/2016	0000902	Rozhon, Kathleen	\$2,395.99
12/31/2016	0000797	Ruiz, Ruben	\$2,528.54

**Morton College - Payroll Register - Period Ending December 31, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
12/31/2016	0000895	Rutka, Leonard	\$3,062.08
12/31/2016	0000754	Sajatovic, Mark	\$1,884.67
12/31/2016	0156479	Samplawski, Phyllis	\$277.03
12/31/2016	0058030	Sanchez, Alberto	\$688.40
12/31/2016	0000907	Sanchez, Luis	\$5,448.54
12/31/2016	0162444	Sanei, Maxwell	\$184.68
12/31/2016	0082829	Sarabia, Angel	\$137.68
12/31/2016	0000737	Sarther, Diane	\$5,479.42
12/31/2016	0000921	Scatchell, Candyce	\$2,126.92
12/31/2016	0000898	Schmitt, Robert	\$4,564.26
12/31/2016	0000860	Schoepf, Cheryl	\$2,167.54
12/31/2016	0160546	Schrey, Courtney	\$540.21
12/31/2016	0002963	Schultz, Marcia	\$579.92
12/31/2016	0002668	Sedaie, Behrooz	\$4,283.17
12/31/2016	0000801	Seibel, George	\$5,622.00
12/31/2016	0000731	Seo, Kymberly	\$4,900.07
12/31/2016	0002709	Shouba, Derek	\$4,441.38
12/31/2016	0000824	Siddiqi, Muddassir	\$7,510.71
12/31/2016	0003089	Sleeth, Bradley	\$2,376.46
12/31/2016	0003170	Smith, Duane	\$468.78
12/31/2016	0003165	Smith-Irwa, Pamela	\$669.16
12/31/2016	0000789	Smith, Maria	\$1,604.83
12/31/2016	0134848	Smith, Raymond	\$3,335.71
12/31/2016	0000939	Sonnier, Celeste	\$3,276.79
12/31/2016	0000842	Soto, Marlene	\$1,908.13
12/31/2016	0000882	Soto, Martin	\$2,960.37
12/31/2016	0125437	Soto, Yasna	\$1,336.83
12/31/2016	0000943	Spaniol, Scott	\$2,526.08
12/31/2016	0003155	Spoleti, Thomas	\$579.92
12/31/2016	0003152	Squillace, Michael	\$348.99
12/31/2016	0007897	Stella, Leslie	\$142.77
12/31/2016	0099337	Stillo, Louis	\$533.51
12/31/2016	0000761	Styer, Audrey	\$5,022.42
12/31/2016	0000874	Suire, Eugene	\$4,794.15
12/31/2016	0003130	Sun, Yizhong	\$304.64
12/31/2016	0000897	Sykora, Donald	\$4,838.23
12/31/2016	0161138	Tejeda, Erika	\$2,236.38
12/31/2016	0159232	Thelemaque, Cristina	\$485.09
12/31/2016	0000836	Toledo, Raquel	\$2,325.75

**Morton College - Payroll Register - Period Ending December 31, 2016**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
12/31/2016	0000738	Torres, Gina	\$2,335.75
12/31/2016	0000019	Ulbrich, Scott	\$2,825.04
12/31/2016	0184774	Van Cura, Harriet	\$1,061.10
12/31/2016	0000886	Vargas, Maria	\$2,193.97
12/31/2016	0000796	Vazquez, Luis	\$443.76
12/31/2016	0000823	Vega, Alfonso	\$1,686.00
12/31/2016	0166301	Vega-Huezo, Wendy	\$2,727.38
12/31/2016	0000808	Velazquez, Marisol	\$3,151.09
12/31/2016	0000868	Walley, Cynthia	\$3,088.75
12/31/2016	0000817	Walsh, Cheryl	\$377.52
12/31/2016	0013245	Warren, John	\$3,470.31
12/31/2016	0000803	Wedge, Frances	\$3,735.25
12/31/2016	0000758	Weinstein, Thomas	\$2,390.13
12/31/2016	0000767	Wolff, Michael	\$295.84
12/31/2016	0000736	Wood, Robert	\$3,695.21
12/31/2016	0000942	Yanez, Rodolfo	\$2,549.18
12/31/2016	0170839	Young, Cynthia	\$1,061.10
12/31/2016	0000813	Zukauskas, Karolis	\$3,308.75
12/31/2016	0000883	Zych, Antoinette	\$2,616.96

**Total** **\$566,301.17**

**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Keith McLaughlin](#)  
**Subject:** Fwd: Board Item - Approval of Ellucian Student Planning and Financial Aid modules  
**Date:** Friday, February 10, 2017 9:57:24 AM

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Ok

Begin forwarded message:

**From:** Keith McLaughlin <[Keith.McLaughlin@morton.edu](mailto:Keith.McLaughlin@morton.edu)>  
**Date:** February 10, 2017 at 9:27:45 AM CST  
**To:** Stan Fields <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** Roxanne M Barone <[Roxanne.Barone@morton.edu](mailto:Roxanne.Barone@morton.edu)>, Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>, Maria Anderson <[maria.anderson@morton.edu](mailto:maria.anderson@morton.edu)>  
**Subject:** Fwd: Board Item - Approval of Ellucian Student Planning and Financial Aid modules

Administrators in Admissions/Records and Advising strongly endorse this proposed action. John Cummings will be in attendance at the board meeting to address any questions.

-  
**PROPOSED ACTION:** THAT THE BOARD APPROVE  
PURCHASE OF ELLUCIAN STUDENT PLANNING AND  
FINANCIAL SOFTWARE MODULES AT A TOTAL COST OF  
\$29,201.  
-

-  
**RATIONALE:** [Required by Board Policy 5.3.1 and Chapter 805,  
Section 3-27.1 of the *Illinois Compiled Statutes*]

This purchase would enhance technology tools available to students during on-boarding processes as well as advising services. It also allows students to use their smart phone for all things Morton. From the Student Planning perspective, it allows students to follow closely the courses needed to graduate using our current degree audit Program. It gives students the capability to plan courses into the future and check paths to successful completion. This new platform will also be used for faculty grading. From the planning side for classes, it allows the college to know what classes are being planned in numbers by the students, thus allowing the correct classes being offered when needed.

From a Financial Aid perspective it will allow the students to track their path to awards. The documents required by the FA office will be on line for immediate notification along with numerous other information to include the actual award and amounts.

**COST ANALYSIS:** \$29,201. (30% discounted price)

**Self-Service Financial Aid**

List Price: \$14,375

(30% off discount: \$4,312.50)

(FA Award Module Credit: \$2,800)

Discounted Price if signing in February: \$7,263

Maintenance: \$1,811

Implementation Services: \$3,000 (12 hours T&M)

**Student Planning**

List Price: \$43,550

(30% off discount: \$13,065)

(eAdvising Module Credit: \$10,980)

Discounted Price if signing in February: \$19,505

Maintenance: \$5,487

Implementation Services: \$3,000 (12 hours T&M)

**Due upon signing in February:**

Software: \$26,768

Pro-rated Maintenance (4months): \$2,433

**ATTACHMENT:** None

*Roxanne Barone*

Executive Assistant

Office of the Provost

[Roxanne.barone@morton.edu](mailto:Roxanne.barone@morton.edu)

708-656-8000, ext. 2241



**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Keith McLaughlin](#)  
**Subject:** Fwd: Advocate South Suburban and PTA for Feb Board  
**Date:** Tuesday, February 07, 2017 11:27:15 AM  
**Attachments:** [2-7-17 Resolution-Advocate South Suburban.docx](#)  
[ATT00001.htm](#)  
[Advocate South Suburban Affiliation Agreement with Morton College\\_PTA from MC legal.docx](#)  
[ATT00002.htm](#)

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Ok

Begin forwarded message:

**From:** Roxanne M Barone <[Roxanne.Barone@morton.edu](mailto:Roxanne.Barone@morton.edu)>  
**Date:** February 7, 2017 at 9:37:32 AM CST  
**To:** Stan Fields <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>, Maria Anderson <[maria.anderson@morton.edu](mailto:maria.anderson@morton.edu)>  
**Subject:** FW: Advocate South Suburban and PTA for Feb Board

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**From:** Keith McLaughlin  
**Sent:** Tuesday, February 07, 2017 9:22 AM  
**To:** Roxanne M Barone <[Roxanne.Barone@morton.edu](mailto:Roxanne.Barone@morton.edu)>  
**Subject:** Re: Advocate South Suburban and PTA for Feb Board

I approve. Please forward to Melissa as needed. Thanks.

Sent from my iPhone

On Feb 7, 2017, at 9:02 AM, Roxanne M Barone  
<[Roxanne.Barone@morton.edu](mailto:Roxanne.Barone@morton.edu)> wrote:

The following needs Board approval in February:

**PROPOSED ACTION:** THAT THE BOARD APPROVE THE RESOLUTION ADOPTING THE AGREEMENT WITH ADVOCATE SOUTH SUBURBAN HOSPITAL FOR THE PHYSICAL THERAPIST ASSISTANT PROGRAM, AS SUBMITTED.

**RATIONALE:** [Required by Board Policies 1.1.1 and 5.6]  
This agreement is employed for off-site locations where our PTA students receive required clinical experience in their program.

**COST:** NONE

**ATTACHMENTS:** Resolution  
Exhibit: Affiliated Agency Agreement

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**From:** Frances M Wedge  
**Sent:** Monday, February 06, 2017 3:58 PM  
**To:** Roxanne M Barone <[Roxanne.Barone@morton.edu](mailto:Roxanne.Barone@morton.edu)>  
**Subject:** Advocate South Suburban and PTA for Feb Board

Roxanne  
please find attached agreement between Advocate South Suburban Hospital  
and Morton College for PTA.  
Christie Welsh has given the go ahead to move forward.

Please let me know if there are any questions.

many thanks

Fran

Fran Wedge PT DSc GCS CEEAA

PTA Program Director

Morton College

3801 S. Central Avenue

Cicero IL 60804-4398

<http://www.morton.edu/>

(708) 656-8000 ext 2380

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<Advocate South Suburban Affiliation Agreement with Morton College\_ PTA from MC legal.docx>

<2-7-17 Resolution-Advocate South Suburban.docx>

**RESOLUTION ADOPTING AFFILIATION AGREEMENT BETWEEN  
MORTON COLLEGE  
AND  
ADVOCATE HEALTH AND HOSPITALS CORPORATION,  
D/B/A ADVOCATE SOUTH SUBURBAN HOSPITAL**

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

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

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

**WHEREAS**, **Advocate Health and Hospitals Corporation d/b/a Advocate South Suburban Hospital, an Illinois not-for-profit corporation** (the “Facility”) may be a unit of local government and public agency of the State of Illinois; and

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

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

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

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

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

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

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

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

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

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

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

Passed by a vote of \_\_\_\_ ayes and \_\_\_\_ nays at a Regular Meeting of the Board of Trustees held this \_\_\_\_22nd\_\_\_\_ day of February 2017.

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

Attest:

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

**AFFILIATION AGREEMENT  
BETWEEN  
MORTON COLLEGE  
AND  
ADVOCATE HEALTH AND HOSPITALS CORPORATION,  
d/b/a ADVOCATE SOUTH SUBURBAN HOSPITAL  
an Illinois not-for-profit corporation**

**THIS AFFILIATION AGREEMENT** (the “**Agreement**”) is entered into this \_\_\_\_ day of \_\_\_\_\_, 2017 by and between ADVOCATE HEALTH AND HOSPITALS CORPORATION d/b/a ADVOCATE SOUTH SUBURBAN HOSPITAL, an Illinois not-for-profit corporation (“**Advocate**” or “**Facility**”) and MORTON COLLEGE (the “**School**”).

**WHEREAS**, the School desires to utilize various Advocate sites, set forth in Exhibit A that may be available for the purpose of providing practical learning and clinical experiences for programs set forth in Exhibit B in connection with students of the School.

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

This Agreement is entered into to enable School to apply for clinical placements for School’s students at Advocate sites. This Agreement does not guaranty that any specific Advocate site will accept School’s students for requested placement(s) or that experiences for all programs will be available at all sites.

**A. SCHOOL RESPONSIBILITIES:**

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

**2. Insurance.**

**A. Student professional and general liability insurance.**

**(i) Other Colleges and Universities**

School shall (a) maintain professional liability insurance, which may be self-insured, covering students, or (b) require students participating in the practicum to maintain a personal student professional liability insurance policy. Such policy shall have limits for professional liability insurance of not less than One Million Dollars (\$1,000,000.00) per occurrence or claim and Three Million Dollars (\$3,000,000.00) in the aggregate; and general liability coverage of at least One Million Dollars (\$1,000,000) per occurrence or claim and Two Million Dollars (\$2,000,000) in the aggregate covering the acts of such student while participating in the program. Such insurance coverage must be placed with an insurance carrier acceptable to the Facility. School shall provide proof of coverage to

the Facility by providing certificates of insurance evidencing coverage prior to student participation in the practical learning and clinical educational experience. In the event required insurance coverage is not provided or is canceled, the Facility may terminate the placement of the student(s).

(ii) State Colleges and Universities located in Illinois

If the School is a state college or university located within Illinois, the School shall (a) maintain professional liability insurance, which may be self-insured, covering students, or (b) require students participating in the practical learning and clinical educational experience to maintain a personal student professional liability insurance policy. Such professional liability insurance policy shall have limits of not less than One Million Dollars (\$1,000,000.00) per occurrence or claim and Three Million Dollars (\$3,000,000.00) in the aggregate covering the acts of such student while participating in the program at the Facility. School shall provide proof of coverage to the Facility by providing certificates of insurance evidencing coverage prior to student participation in the practical learning and clinical educational experience.

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

(b) In the event required insurance coverage is not provided or is canceled, the Facility may terminate the placement of the student(s).

**B. Student Health Insurance.** School shall require students participating in the practical learning and clinical educational experience to maintain comprehensive health insurance. In the event required insurance coverage is not provided or is canceled, the Facility may terminate the placement of the student(s).

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

**3. Designation of liaison to Facility; communications relating to clinical placements.** The School will designate a faculty or other professional staff member to coordinate and act as its liaison to the Facility. The assignments to be undertaken by the students participating in the practical learning and clinical experience will be mutually arranged and a regular exchange of information will be maintained by on-site visits when practical, and by letter or telephone in other instances.

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

**4. Evidence of student certifications, vaccinations, etc.** As required by the facility, the School shall provide evidence that each student has met all requirements, which may include, but are not limited to, CPR certification, proof of absence of TB, hepatitis B vaccination, Tdap vaccination, annual flu vaccination, and OSHA compliance for prevention of transmission of blood borne pathogens and TB and general HIPAA training. Facility may update these requirements upon written notice to School. Any student not meeting applicable requirements shall not be eligible to participate in a clinical rotation.

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

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

- (a) Follow the administrative policies, standards, and practices of the Facility.
- (b) Obtain medical care at his/her own expense for any injuries or illnesses sustained as a direct or indirect result of his/her affiliation with the Facility.
- (c) Provide his/her own transportation and living arrangements.
- (d) Report to the Facility on time and follow all established regulations during the regularly scheduled operating hours of the Facility.
- (e) Conform to the standards and practices established by the School while functioning at the Facility.
- (f) Obtain prior written approval of the Facility and the School before publishing any material relating to the practical learning and clinical educational experience.
- (g) Meet the personal, ethical and professional standards required of employees of the Facility and consistent with the applicable professional Code of Ethics and the applicable standards of relevant accrediting or regulatory bodies.

**7. Accreditation.** As required by Facility, School represents that it is and, for the term of this Agreement, will be (a) approved by the Illinois Board of Higher Education, or similar body for the state in which the School is located, and (b) accredited by an accrediting body that is recognized by Council for Higher Education Accreditation or the U.S. Department of Education. School will provide Facility with copies of all accreditations upon request. In the event accreditation is lost, suspended, or otherwise

restricted, School shall notify Facility, in writing, within three (3) business days. Facility may, at its sole discretion, suspend or terminate this Agreement if School fails to maintain its accreditation.

## **B. FACILITY RESPONSIBILITIES:**

1. **Provision of facilities for supervised clinical experiences.** Subject to the ability of Facility to accommodate School's request, which Facility shall determine in its sole discretion, the Facility agrees to make the appropriate facilities available to the School in order to provide supervised practical learning and clinical educational experiences to students. Such facilities shall include an environment conducive to the learning process of the students as intended by the terms of this Agreement and conforming to customary Facility procedures. Facility shall provide faculty and students with an orientation to Facility, including HIPAA training.

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

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

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

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



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

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

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

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

### **C. OTHER RESPONSIBILITIES:**

1. **Compliance with patient privacy laws.** The School agrees to abide by and require that its faculty and students abide by all applicable state and federal laws, rules and regulations regarding patient privacy, including but not limited to, the Standards for Privacy of Individually Identifiable Health Information as required under the Health Insurance Portability and Accountability Act (HIPAA). Students shall be required to comply with the Facility's policies and procedures regarding the confidentiality of patient information and the use of all such information. The parties will notify one another if there are known breaches of this confidentiality. Further, School shall require that students and faculty de-identify all documents created and/or utilized for educational purposes outside of Facility. This shall include, at a minimum, removal of patient name, date of birth, address, medical record number, insurance information, social security number and other personal information that could be used to identify a patient.

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

3. **Determination of number of participating students.** The number of students eligible to participate in the practical learning and clinical educational experience will be determined and may be changed by mutual agreement of the parties. Notwithstanding the foregoing, the Facility and the School agree and understand that the availability of practical learning and clinical educational experiences at Facility during the term of this Agreement may periodically be affected by a variety of factors. In such event, Facility may reduce the number of students eligible to participate in the practical learning and clinical educational experience with prior notice to the School and adequate time for the School to reassign the student(s) to another clinical site. The Facility agrees further to

accommodate students of the School who are similarly displaced from other clinical affiliates of the School to the extent that clinical space is available at the Facility.

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

**5. Removal of students.**

(a) The School has the right to remove a student from a practical learning and clinical educational experience. The School shall notify the Facility of such removal in writing.

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

**D. TERM OF AGREEMENT:**

The term of this Agreement shall be for THREE ( 3 ) years, to commence on February 1, 2017 and terminate on February 1, 2020. Either party may terminate this Agreement at any time, with or without cause, upon ninety (90) days prior written notice to the other party. In the event that this Agreement is not renewed for a subsequent term, students who are participating in the practical learning and clinical educational experiences at the time of termination shall be allowed to complete such assignment under the terms and conditions herein set forth.

**E. ADDITIONAL TERMS:**

**1. Stipulations as to liability.** Subject to applicable state law, neither party to this Agreement shall be legally liable for the consequences, whether bodily injury or property damage, occasioned by an act, omission, or neglect chargeable to the other party. Where Worker's Compensation or other obligation for payment of benefits may arise, this Agreement shall neither enlarge nor diminish such obligation.

**2. Qualifications of School faculty.** The School represents that relevant faculty members are appropriately qualified, certified and/or licensed. The School will provide the Facility with copies of evidence of qualifications, certifications or licensures, upon request.

3. **Assignment of Agreement.** This Agreement may not be assigned without the prior written consent of the other party, which will not be unreasonably withheld.
4. **Excluded Providers.** Each party represents that neither it nor any of its employees and agents is excluded as a provider under Medicare or Medicaid or under any other federal or state health care program.
5. **Severability.** If any provision of this Agreement or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provision to persons or situations other than those to which it shall have been held invalid or unenforceable, shall not be affected thereby, but shall continue to be valid and enforceable to the fullest extent permitted by law.
6. **Non-Discrimination.** The parties hereto shall abide by the requirements of Executive Order 11246, 42 U.S.C. Section 2000d and the regulations thereto, as may be amended from time to time, the Illinois Human Rights Act, and the Rules and Regulations of the Illinois Department of Human Rights. There shall be no unlawful discrimination or treatment because of race, color, religion, sex, national origin, age, order of protection status, marital status, ancestry, military status, unfavorable discharge from military service, sexual orientation or physical or mental disability in the employment, training, or promotion of students or personnel engaged in the performance of this Agreement.
7. **Employment status.** No student, School employee or agent of School under this Agreement shall in any way be considered an employee or agent of the Facility nor shall any such student, School employee or agent be entitled to any fringe benefits, Worker's Compensation, disability benefits or other rights normally afforded to employees of the Facility.
8. **Notice to Parties.** Any notice, demand or request required or permitted to be given under the provisions of this Agreement shall be in writing and shall be deemed to have been duly given under the earlier of (a) the date actually received by the party in question, by whatever means and however addressed, or (b) the date sent by facsimile (receipt confirmed), or on the date of personal delivery, if delivered by hand, or on the date signed for if sent by an overnight delivery service, to the following addresses, or to such other address as either party may request, in the case of the School, by notifying the Facility, and in the case of the Facility, by notifying the School:

If to the Facility:

Advocate South Suburban Hospital  
17800 S. Kedzie Avenue  
Hazel Crest, Illinois 60429  
Attention: Sade Adekoya, MSN, RN, Clinical Development Specialist  
Email : folasade.adekoya@advocatehealth.com  
Telephone: (708) 213-3956

With a Copy to:

Facility Legal Counsel at:  
Advocate Health Care  
3075 Highland Parkway  
Downers Grove, Illinois 60515  
Attention: Kathy Blew, Legal Specialist  
Facsimile: (630) 929-9820

If to the School:

Morton College  
3801 S. Central Avenue  
Cicero, IL 60804  
Attention: Dr. Stan Fields, President  
Facsimile: (708) 656 8000

Program in Physical Therapist Assistant  
Morton College  
3801 S. Central Ave, Cicero, IL 60804  
Attention: Fran Wedge PT, DSc, GCS, Program Director  
Facsimile: ( 708 ) 656-8031  
Telephone: ( 708 ) 656-8000 ext 2380

With a Copy to:

The School Legal Counsel at:  
Del Galdo Law Group, LLC  
1441 S. Harlem Avenue  
Berwyn, IL 60402  
Attention: \_\_\_\_\_  
Facsimile: (708) 656-7001

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

9. **Governing Law.** This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois, without regard to the conflict of laws provisions thereof.

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

11. **No Third-Party Beneficiaries.** This Agreement shall inure exclusively to the benefit of and be binding upon the parties hereto and their respective successors, assigns, executors and legal representatives. Nothing in this Agreement, expressed or implied, is intended to confer on any person other than the parties hereto or their respective successors and assigns any rights, remedies, obligations or liabilities under or by reason of this Agreement.

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

13. **Captions for reference only.** The captions contained in this Agreement are for convenience of reference only and do not define, describe, or limit the scope or intent of this Agreement or any of its provisions.

14. **Entire Agreement.** This Agreement supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof. No changes or modifications of this Agreement shall be valid unless the same are in writing and signed by the parties. No waiver of any provisions of this Agreement shall be valid unless in writing and signed by the parties.

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

For and on behalf of:

\_\_\_\_\_  
Facility Name

Morton College  
School Name

\_\_\_\_\_  
Printed Name: \_\_\_\_\_

\_\_\_\_\_  
Printed Name: Stan Fields

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

Title: President

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

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

Physical Therapist Assistant  
(Program Name)

\_\_\_\_\_  
Printed Name: Fran Wedge

Title: Program Director

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

## **EXHIBIT A**

Advocate South Suburban Hospital

## **EXHIBIT B**

### **Physical Therapist Assistant**

**A RESOLUTION ADOPTING AND APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN MORTON COLLEGE AND BERWYN NORTH SCHOOL DISTRICT 98.**

**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**, the Intergovernmental Cooperation Act (the “Act”) (5 ILCS 220/1, *et seq.*) authorizes public agencies, which include units of local government, to jointly enjoy and/or exercise powers, privileges, functions or authority with other public agencies, except where specifically and expressly prohibited by law; and

**WHEREAS**, Morton and Berwyn North School District 98 (the “District”) seek to enter into a Memorandum of Understanding (the “Agreement”) to develop and establish a working relationship to serve the target population under the Preschool Expansion Grant, a copy of which is attached hereto and incorporated herein as Exhibit A; and

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

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



**Section 1. Incorporation of Preambles.**

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

**Section 2. Purpose.**

The purpose of this Resolution is to authorize the Board Chairman or his designee to enter into and approve the Agreement with the District, and to further authorize the Board Chairman or his designee to take all steps necessary to carry out the terms of the Agreement and to ratify any steps taken to effectuate those goals.

**Section 3. Authorization.**

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

**Section 4. Headings.**

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

**Section 5. Severability.**

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

**Section 6. Superseder.**

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

**Section 8. Effective Date.**

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

Passed by a vote of \_\_\_ ayes and \_\_\_ nays at a Regular Meeting of the Board of Trustees held this \_\_\_\_ day of February, 2017.

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

Attest:

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

**EXHIBIT A**

**Memorandum of Understanding Between  
Morton College  
and  
Berwyn North School District 98  
2016-2018**

**I. PURPOSE**

The purpose of this agreement is to develop and establish a working relationship between Berwyn North School District 98 and Morton College (collectively referred to as the “Agencies” and individually as “Agency”) for the target population under the Preschool Expansion Grant.

**It is the intent of this agreement to:**

1. Define which service will be provided by each Agency.
2. Decide which Agency will take the lead responsibility on each task:
  - Reviewing community needs and strengths.
  - Coordinating screening and child-find procedures.
  - Sharing recruitment and enrollment procedures.
  - Making and receiving referrals.
  - Conducting evaluations and Multi-Disciplinary Conferences (MDC) for special education and related services.
  - Participate in conferences and preparation of IEPs and IFSPs.
  - Coordinating the provision and delivery of early intervention.
  - Plan the most appropriate, least restrictive and natural environment for a child.
  - Strengthening areas of coordination and collaboration.
  - Locating facilities and services.
  - Obtaining informed written consent and sharing information from families when appropriate.
  - Establishing comprehensive, family driven procedures for transition.
  - Supporting families through transition.

**II. Program Description**

Morton College Child Learning Center is a comprehensive preschool program funded by the State of Illinois, which serves children from 3 to 5 years old and their families. Our highly qualified teaching team focuses on the wholesome child development by providing quality care and education to children ages three to five years old. Our program uses developmentally appropriate practices to provide safe, supportive, and nurturing environment, where children develop physically, socially, emotionally, and cognitively, and students and families feel welcomed. One of the goals of the program is to build and maintain strong professional relationship between children, their families, and teachers. We follow an innovative curriculum with materials, experiences, and teaching techniques based on the most recent research and methodology in early childhood.

### **III. Service Implementation**

#### **1. Child/Find Screening**

Berwyn North School District 98 will:

- a. Refer children on the waiting list for their preschool program who will benefit from full-day preschool experience.
- b. Conduct a developmental screening and/or play based assessment/case study evaluation, following a request by Morton College.

Morton College will:

- a. Distribute information in the area in order to identify children who are a potential focus of concern.
- b. With parental consent, participate in a joint meeting to discuss the outcome of the screening and make further recommendations.
- c. Invite the School District to conduct preschool eligibility screenings at Morton College if needed.

#### **2. Referral for Evaluation**

Berwyn North School District 98 will:

- a. Keep an open line of communication with Morton College.
- b. Keep Morton College apprised of timelines.

#### **3. Comprehensive Services**

Berwyn North School District 98 will:

- a. Share communication and information on provided medical, mental, and dental health services, as required for state reporting and in accordance with all applicable laws.
- b. Provide information on eligibility criteria for reporting purposes.

Morton College will:

- a. Inform School District of possible recruitment of out of district children.

#### **4. Participating in Conference**

Berwyn North School District 98 will:

- a. Invite Morton College to program-related workshops and meetings.
- b. Provide Morton College with copies of program relevant reports, including but not limited to professional development resources and information about relevant workshops, publications, etc.

Morton College will:

- a. Attend workshops and meetings.
- b. Provide pertinent information including but not limited to professional development resources and information about relevant workshops, publications, etc.

**5. Coordinating special education and related services**

Berwyn North School District 98 will:

- a. Supply Morton College with numbers of children with IEPs.
- b. Allow Morton College staff and students to observe classrooms of dually enrolled children.

Morton College will:

- a. Provide support and information for families at risk.
- b. Observe in classroom, with approval.

**6. Planning placement option**

Berwyn North School District 98 will:

- a. Provide special education and services as warranted.

Morton College will:

- a. Provide input for appropriate placement.

**7. Strengthening areas of coordination, collaboration and initiating new ones**

Berwyn North School District 98 will:

- a. Inform Morton College of Cicero-Berwyn early education initiatives.
- b. Refer children who may benefit from full-day preschool programs.

Morton College will:

- a. Will refer children who are at risk based on screening and classroom observations.
- b. Accept responsibility for notifying and guiding families through referral process.

**8. Locating Facilities and Services**

Berwyn North School District 98 will:

- a. Provide information regarding outside resources as needed.

Morton College will:

- a. Collaborate with School District in providing information on outside resources as needed.

**9. Sharing information obtained from families**

Berwyn North School District 98 will:

- a. Release information to Morton College with parental consent.
- b. Maintain confidentiality.

Morton College will:

- a. Maintain confidentiality of all records.
- b. Obtain parental consent.

**10. Procedures for transition**

Berwyn North School District 98 will:

- a. Invite Morton College preschool staff to School/District parent transition activities.

Morton College will:

- a. Exchange information on transitional activities for those eligible for services.
- b. Attend annual events.

**11. Supporting families through their transition**

Berwyn North School District 98 will:

- a. Notify families of intended services.
- b. Provide information regarding eligibility.

Morton College will:

- a. Attend annual review for families, on an as-needed basis.
- b. Provide information for families to attend screenings.

**12. Sharing training and resources**

Berwyn North School District 98 will:

- a. Invite Morton College preschool staff to pre-service or in-service trainings sponsored by the School District that are geared toward specific techniques in working with preschoolers with special needs.

Morton College will:

- a. When possible, invite appropriate school staff to pre-service or in-service trainings sponsored by Morton College that are geared

toward specific techniques in working with children at risk of academic failure.

**13. Evaluating collaboration efforts**

Berwyn North School District 98 will:

- a. Provide feedback verbally as pertaining to services rendered.

Morton College will:

- a. Provide feedback verbally as pertaining to services.

**14. Parent Involvement Activities**

Berwyn North School District 98 will:

- a. Invite parents to School District meetings.

Morton College will:

- a. Support parent education.

**15. Counting and Reporting Children with Disabilities**

Berwyn North School District 98 will:

- a. Provide numbers to Morton College of all children, 0- Third Grade receiving services.
- b. Provide number of preschool aged children receiving services.

Morton College will:

- a. Notify School District of children with special needs seeking evaluation and enrollment.

**16. Compliance and Monitoring**

Berwyn North School District 98 will:

- a. Prepare, keep a file of, and provide Morton College with copies of all enrollment and compliance documents as required by the PEG Implementation Manual.
- b. Provide timely information, at least (2) two weeks before the official due dates, for mandatory reports on IWAS.
- c. Comply with all requirements related to monitoring, reporting and on-site evaluation visits by the Illinois State Board of Education.

Morton College will:

- a. Provide assistance with the compliance information and procedures as needed.
- b. Inform the school district on important updates in the grant applications and reporting procedures and deadlines.

## **17. Financial Compliance**

Berwyn North School District 98 will:

- a. Follow allocated budget and report any modifications to Morton College as soon as they become available.
- b. Follow grant guidelines and verify all expenses are allowable by the grant.
- c. Provide monthly expenditure reports with copies of all invoices within the first ten (10) days of each month.

Morton College will

- a. Review and submit expenditure report and budget modifications to ISBE as soon as they become available.
- b. Review expenditure reports for completeness and process payment to District within 30 days of receipt of complete expenditure reports.

## **18. Termination/Review**

This Memorandum of Understanding will be reviewed and revised by Berwyn North School District 98 and Morton College on an as needed basis or at least once every 2 years. This agreement may be terminated by any party upon ninety (90) days written notice.

## **19. Preschool Expansion Grant Implementation Manual**

The Preschool Expansion Grant Implementation Manual ("Manual"), attached hereto as Exhibit A, is hereby incorporated and made a part of this Agreement. Both Agencies agree to abide by the Manual's respective provisions applicable to them including but not limited to complying with program design requirements, completing all required forms, and complying with all reporting deadlines.

- a. Failure to comply with the Manual is considered a default under this Agreement.

## **20. Limitation of Liability**

- a. Berwyn North School District 98, the "Indemnifying Party" for purposes of this section, shall defend, indemnify and hold harmless Morton College, its present officials (whether elected or appointed), its officers, department heads, and employees (the "Indemnified Parties") from and against any and all claims, losses, demands, liabilities, penalties, liens, encumbrances, obligations, causes of action, costs and expenses (including reasonable attorneys' fees and court costs), damages (whether actual or punitive), suits or judgments by, to or on behalf of any person, firm, corporation or entity: (1) arising from the Indemnifying Party's handling of grant funds from the Preschool Expansion Program



- once paid by Morton College; (2) arising from or related to the negligent actions of the Indemnifying Party in relation to Preschool Expansion Program; (3) arising from or related to the employment or supervision of teachers hired under the Preschool Expansion Program.
- b. Berwyn North School District 98 agrees that it is not an employee or independent contractor of Morton College.

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**Morton College, Title**

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**Berwyn North School District 98**

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**Date**

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**Date**

**A RESOLUTION ADOPTING AND APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN MORTON COLLEGE AND BERWYN SOUTH SCHOOL DISTRICT 100.**

**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**, the Intergovernmental Cooperation Act (the “Act”) (5 ILCS 220/1, *et seq.*) authorizes public agencies, which include units of local government, to jointly enjoy and/or exercise powers, privileges, functions or authority with other public agencies, except where specifically and expressly prohibited by law; and

**WHEREAS**, Morton and Berwyn South School District 100 (the “District”) seek to enter into a Memorandum of Understanding (the “Agreement”) to develop and establish a working relationship to serve the target population under the Preschool Expansion Grant, a copy of which is attached hereto and incorporated herein as Exhibit A; and

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

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

**Section 1. Incorporation of Preambles.**

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

**Section 2. Purpose.**

The purpose of this Resolution is to authorize the Board Chairman or his designee to enter into and approve the Agreement with the District, and to further authorize the Board Chairman or his designee to take all steps necessary to carry out the terms of the Agreement and to ratify any steps taken to effectuate those goals.

**Section 3. Authorization.**

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

**Section 4. Headings.**

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

**Section 5. Severability.**

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

**Section 6.      Superseder.**

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

**Section 8.      Effective Date.**

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

Passed by a vote of \_\_\_ ayes and \_\_\_ nays at a Regular Meeting of the Board of Trustees held this \_\_\_\_ day of February, 2017.

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

Attest:

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

**EXHIBIT A**

**Memorandum of Understanding Between  
Morton College  
and  
Berwyn South School District 100  
2016-2018**

**I. PURPOSE**

The purpose of this agreement is to develop and establish a working relationship between Berwyn South School District 100 and Morton College (collectively referred to as the “Agencies” and individually as “Agency”) for the target population under the Preschool Expansion Grant.

**It is the intent of this agreement to:**

1. Define which service will be provided by each Agency.
2. Decide which Agency will take the lead responsibility on each task:
  - Reviewing community needs and strengths.
  - Coordinating screening and child-find procedures.
  - Sharing recruitment and enrollment procedures.
  - Making and receiving referrals.
  - Conducting evaluations and Multi-Disciplinary Conferences (MDC) for special education and related services.
  - Participate in conferences and preparation of IEPs and IFSPs.
  - Coordinating the provision and delivery of early intervention.
  - Plan the most appropriate, least restrictive and natural environment for a child.
  - Strengthening areas of coordination and collaboration.
  - Locating facilities and services.
  - Obtaining informed written consent and sharing information from families when appropriate.
  - Establishing comprehensive, family driven procedures for transition.
  - Supporting families through transition.

**II. Program Description**

Morton College Child Learning Center is a comprehensive preschool program funded by the State of Illinois, which serves children from 3 to 5 years old and their families. Our highly qualified teaching team focuses on the wholesome child development by providing quality care and education to children ages three to five years old. Our program uses developmentally appropriate practices to provide safe, supportive, and nurturing environment, where children develop physically, socially, emotionally, and cognitively, and students and families feel welcomed. One of the goals of the program is to build and maintain strong professional relationship between children, their families, and teachers. We follow an innovative curriculum with materials, experiences, and teaching techniques based on the most recent research and methodology in early childhood.

### **III. Service Implementation**

#### **1. Child/Find Screening**

Berwyn South School District 100 will:

- a. Refer children on the waiting list for their preschool program who will benefit from full-day preschool experience.
- b. Conduct a developmental screening and/or play based assessment/case study evaluation, following a request by Morton College.

Morton College will:

- a. Distribute information in the area in order to identify children who are a potential focus of concern.
- b. With parental consent, participate in a joint meeting to discuss the outcome of the screening and make further recommendations.
- c. Invite the School District to conduct preschool eligibility screenings at Morton College if needed.

#### **2. Referral for Evaluation**

Berwyn South School District 100 will:

- a. Keep an open line of communication with Morton College.
- b. Keep Morton College apprised of timelines.

#### **3. Comprehensive Services**

Berwyn South School District 100 will:

- a. Share communication and information on provided medical, mental, and dental health services, as required for state reporting and in accordance with all applicable laws.
- b. Provide information on eligibility criteria for reporting purposes.

Morton College will:

- a. Inform School District of possible recruitment of out of district children.

#### **4. Participating in Conference**

Berwyn South School District 100 will:

- a. Invite Morton College to program-related workshops and meetings.
- b. Provide Morton College with copies of program relevant reports, including but not limited to professional development resources and information about relevant workshops, publications, etc.

Morton College will:

- a. Attend workshops and meetings.
- b. Provide pertinent information including but not limited to professional development resources and information about relevant workshops, publications, etc.

**5. Coordinating special education and related services**

Berwyn South School District 100 will:

- a. Supply Morton College with numbers of children with IEPs.
- b. Allow Morton College staff and students to observe classrooms of dually enrolled children.

Morton College will:

- a. Provide support and information for families at risk.
- b. Observe in classroom, with approval.

**6. Planning placement option**

Berwyn South School District 100 will:

- a. Provide special education and services as warranted.

Morton College will:

- a. Provide input for appropriate placement.

**7. Strengthening areas of coordination, collaboration and initiating new ones**

Berwyn South School District 100 will:

- a. Inform Morton College of Cicero-Berwyn early education initiatives.
- b. Refer children who may benefit from full-day preschool programs.

Morton College will:

- a. Will refer children who are at risk based on screening and classroom observations.
- b. Accept responsibility for notifying and guiding families through referral process.

**8. Locating Facilities and Services**

Berwyn South School District 100 will:

- a. Provide information regarding outside resources as needed.

Morton College will:

- a. Collaborate with School District in providing information on outside resources as needed.

**9. Sharing information obtained from families**

Berwyn South School District 100 will:

- a. Release information to Morton College with parental consent.
- b. Maintain confidentiality.

Morton College will:

- a. Maintain confidentiality of all records.
- b. Obtain parental consent.

**10. Procedures for transition**

Berwyn South School District 100 will:

- a. Invite Morton College preschool staff to School/District parent transition activities.

Morton College will:

- a. Exchange information on transitional activities for those eligible for services.
- b. Attend annual events.

**11. Supporting families through their transition**

Berwyn South School District 100 will:

- a. Notify families of intended services.
- b. Provide information regarding eligibility.

Morton College will:

- a. Attend annual review for families, on an as-needed basis.
- b. Provide information for families to attend screenings.

**12. Sharing training and resources**

Berwyn South School District 100 will:

- a. Invite Morton College preschool staff to pre-service or in-service trainings sponsored by the School District that are geared toward specific techniques in working with preschoolers with special needs.

Morton College will:

- a. When possible, invite appropriate school staff to pre-service or in-service trainings sponsored by Morton College that are geared toward specific techniques in working with children at risk of academic failure.

**13. Evaluating collaboration efforts**



Berwyn South School District 100 will:

- a. Provide feedback verbally as pertaining to services rendered.

Morton College will:

- a. Provide feedback verbally as pertaining to services.

#### **14. Parent Involvement Activities**

Berwyn South School District 100 will:

- a. Invite parents to School District meetings.

Morton College will:

- a. Support parent education.

#### **15. Counting and Reporting Children with Disabilities**

Berwyn School District 100 will:

- a. Provide numbers to Morton College of all children, 0- Third Grade receiving services.
- b. Provide number of preschool aged children receiving services.

Morton College will:

- a. Notify School District of children with special needs seeking evaluation and enrollment.

#### **16. Compliance and Monitoring**

Berwyn South School District 100 will:

- a. Prepare, keep a file of, and provide Morton College with copies of all enrollment and compliance documents as required by the PEG Implementation Manual.
- b. Provide timely information, at least (2) two weeks before the official due dates, for mandatory reports on IWAS.
- c. Comply with all requirements related to monitoring, reporting and on-site evaluation visits by the Illinois State Board of Education.

Morton College will:

- a. Provide assistance with the compliance information and procedures as needed.
- b. Inform the school district on important updates in the grant applications and reporting procedures and deadlines.

#### **17. Financial Compliance**

Berwyn South School District 100 will:

- a. Follow allocated budget and report any modifications to Morton College as soon as they become available.

- b. Follow grant guidelines and verify all expenses are allowable by the grant.
- c. Provide monthly expenditure reports with copies of all invoices within the first ten (10) days of each month.

Morton College will

- a. Review and submit expenditure report and budget modifications to ISBE as soon as they become available.
- b. Review expenditure reports for completeness and process payment to District within 30 days of receipt of complete expenditure reports.

#### **18. Termination/Review**

This Memorandum of Understanding will be reviewed and revised by Berwyn South School District 100 and Morton College on an as needed basis or at least once every 2 years. This agreement may be terminated by any party upon ninety (90) days written notice.

#### **19. Preschool Expansion Grant Implementation Manual**

The Preschool Expansion Grant Implementation Manual ("Manual"), attached hereto as Exhibit A, is hereby incorporated and made a part of this Agreement. Both Agencies agree to abide by the Manual's respective provisions applicable to them including but not limited to complying with program design requirements, completing all required forms, and complying with all reporting deadlines.

- a. Failure to comply with the Manual is considered a default under this Agreement.

#### **20. Limitation of Liability**

- a. Berwyn South School District 100, the "Indemnifying Party" for purposes of this section, shall defend, indemnify and hold harmless Morton College, its present officials (whether elected or appointed), its officers, department heads, and employees (the "Indemnified Parties") from and against any and all claims, losses, demands, liabilities, penalties, liens, encumbrances, obligations, causes of action, costs and expenses (including reasonable attorneys' fees and court costs), damages (whether actual or punitive), suits or judgments by, to or on behalf of any person, firm, corporation or entity: (1) arising from the Indemnifying Party's handling of grant funds from the Preschool Expansion Program once paid by Morton College; (2) arising from or related to the negligent actions of the Indemnifying Party in relation to Preschool Expansion Program; (3) arising from or related to the employment or supervision of teachers hired under the Preschool Expansion Program.

- b. Berwyn South School District 100 agrees that it is not an employee or independent contractor of Morton College.

---

**Morton College, Title**

---

**Berwyn South School District 100**

---

**Date**

---

**Date**



## Amendment #1 Between Morton College and Parchment Inc.

This Amendment #1 is made as of the date last signed below, by and between Morton College ("Member"), located at 3801 S. Central Ave., Cicero, IL 60804, and Parchment Inc. ("Parchment"), located at 6263 North Scottsdale Road #330, Scottsdale, AZ 85250.

### RECITALS

- A. Member entered into an Order Form with Parchment for the Parchment Send services on October 7, 2015 (the "Agreement").
- B. Member and Parchment wish to amend the Agreement for purposes of adding print services in accordance with the following terms.

IN CONSIDERATION OF the Parties agreeing to amend their obligations in the Agreement, and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, both Parties agree to keep, perform, and fulfill the promises, conditions and agreements held in the Agreement with the addition of the following amendment:

### TERMS

The following terms and modifications are hereby agreed upon and incorporated as part of the Agreement:

1. Member elects to use Parchment's print and mail fulfillment services. The pricing schedule for Parchment's print outsourcing service is outlined below and will include paper, standard Parchment security envelopes, processing, printing and postage. Such fees are in addition to the Record request fee, surcharge and any other fees as set forth in the Agreement. The current fees for Parchment's print outsourcing are as follows:  
  
\$2.50 for U.S. domestic paper delivery (including first class postage); and  
\$5.00 for international paper delivery (including first class postage).  
  
Parchment may increase these fees upon at least sixty (60) days prior notice to Member. The year-over-year percentage increase for print and paper delivery fees shall not exceed the percentage increase as reflected in the U.S. Consumers Price Index (CPI-U), U.S. City Average, Education, currently published Base Period or future Base Period as determined by the US Bureau of Labor and Statistics, plus two percent (2%).
2. All other terms, conditions, and fees in the Agreement shall remain unchanged and in full force and effect. In the event of a conflict between the Agreement and this Amendment #1, the terms of this Amendment #1 shall govern to the extent of the conflict. Capitalized terms not otherwise defined herein shall have the meaning set forth in the Agreement.

#### Parchment

#### Morton College

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

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

Name: Robert J. Colletti

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

Title: President, Parchment Exchange and  
CFO

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

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

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

**A RESOLUTION ADOPTING AND APPROVING A CONTRACT AMENDMENT BETWEEN MORTON COLLEGE AND PARCHMENT, INC.**

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

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

**WHEREAS**, Morton and Parchment, Inc. (“Parchment”) entered into an Order Form for Parchment’s digital record transaction services on October 7, 2015 (“Agreement”); and

**WHEREAS**, Morton and Parchment seek to modify the Agreement through entry of a Contract Amendment (“Amendment”) providing for transcript and record print and mail services for Morton students. A copy of the Amendment is attached hereto and incorporated herein as Exhibit A; and

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

**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 Amendment with Parchment, and to further authorize the Board Chairman or his designee to take all steps necessary to carry out the terms of the Amendment and to ratify any steps taken to effectuate those goals.

**Section 3. Authorization.**

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

**Section 4. Headings.**

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

**Section 5. Severability.**

The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative,

unenforceable, and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

**Section 6. Superseder.**

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

**Section 8. Effective Date.**

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

Passed by a vote of \_\_\_ ayes and \_\_\_ nays at a Regular Meeting of the Board of Trustees held this \_\_\_\_ day of February, 2017.

---

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

Attest:

---

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

**EXHIBIT A**



**From:** [Anthony Ray](#)  
**To:** [Stan Fields](#)  
**Cc:** [Melissa Mollett](#); [Maria Anderson](#); [Doris Rivera](#); [Wendy Vega-Huezo](#)  
**Subject:** Personnel Action Item February Board \*Revision 2\*  
**Date:** Monday, February 20, 2017 2:10:37 PM

---

PROPOSED ACTION: THAT THE BOARD APPROVE the reorganization of the Morton College administration and staff effective February 22, 2017 as submitted.

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

1. That the HR Coordinator position be created.
2. That Doris Rivera be transferred from the Executive Assistant-HR position to the HR Coordinator position.
3. That the Associate Director of Business Process Management position be eliminated.

Cost Analysis: Savings of \$63,049.00 in salary and benefits.

Attached: Organizational Chart. Job Description HR Coordinator.

**Anthony Ray, PHR**

Executive Director of Human Resources/Ombudsman  
Room 225-B  
[anthony.ray@Morton.edu](mailto:anthony.ray@Morton.edu)

**Morton College**

3801 S. Central Ave.  
Cicero, ILL. 60804

708-656-8000, **x2298**

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# Morton College

## Job Description

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<b>Job Title:</b>	Human Resources Coordinator
<b>Range:</b>	Classified Non-Union
<b>Grant-Funded:</b>	N/A
<b>Reports to and Evaluated by:</b>	Executive Director of Human Resources/Ombudsman
<b>Required Qualifications:</b>	<p>Associate's degree and a minimum of three years of job related experience or a combination of education/experience. Excellent organizational, communication and interpersonal skills. Must have good word processing, database management, file maintenance, and data entry skills. Must be able to handle confidential information.</p> <p>Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth.</p>
<b>Desirable Qualifications:</b>	<p>Bachelor's degree in human resources or related field. Experience with Microsoft Office (Word, Excel and PowerPoint) and Colleague. Excellent oral communication skills. Ability to communicate in English and Spanish. Able to interact well with students, faculty and staff in a multicultural environment. Be well organized, detail-oriented, and self-motivated. Able to work independently with little or no supervision. Display a customer service orientation and demonstrate good judgment. Experience in Human Resources setting.</p>
<b>Job Summary:</b>	<p>The HR coordinator will provide administrative support to the human resource department as needed, including record-keeping, file maintenance, customer service, and data entry. Administer employee health plans and act as a liaison between employees and insurance providers.</p>
<b>Essential Job Functions</b>	<ul style="list-style-type: none"><li>• Administer health plans, including enrollments, changes and terminations. Process required documents through payroll and insurance providers to ensure accurate record-keeping and proper deductions.</li><li>• Perform customer service functions by answering employee requests and questions.</li></ul>

- Complete Forms I-9, verifies I-9 documentation and maintains I-9 files. Assists with new-employee background checks.
- Reconcile benefits statements.
- Assist with processing of terminations.
- Assist with the preparation of the performance review process.
- Schedule meetings and interviews as requested by the Executive Director of HR/Ombudsman.
- Assist in preparation of various reports.
- Help with the administration of with the Union Contracts.
- Assist in maintaining personnel and payroll information used for accurate database records.
- Manage Leave of Absence for all employees in Colleague
- Enters all new employees into Colleague system and prepares new-employee files.
- Coordinate with Payroll Coordinator to audit payroll reports for accuracy.
- Ensure webpage and portal is updated.
- Assist in the orientation and training process of new personnel.
- Enter check vouchers for each insurance carrier.
- Order recognition booklets & award selection for each person being recognize.
- Make photocopies; mails, scans and emails documents; and perform other clerical functions.
- File documents into appropriate employee files.
- Assist or prepare correspondence as requested. Process mail.

**Other Duties:**                      • Perform other duties as assigned by Executive Director

**Work Environment:**              Standard office environment with use of standard office equipment.

**Physical Demands:**              Prolonged sitting. Some lifting up to 20 lbs. Occasional, standing, stooping and bending.

**Position Unit:**                    ☐ Administration - Exempt

- ☐ Professional Staff - Exempt
- ☐ Faculty, Local 1600, A.F.T.
- ☐ Adjunct Faculty, IEA-NEA
- ☒ Classified Staff - Excluded
- ☐ Classified Staff, Local 1600, A.F.T.
- ☐ Classified Staff - Campus Safety, Local 73, SEIU, AFL-CIO
- ☐ Classified Staff - Service Employees, Local 73, SEIU, AFL-CIO
- ☐ Classified Staff - Part-Time, Local 1600, A.F.T
- ☐ Classified Staff - Part-Time, Non-Union

***Employee signature below verifies that the employee has received and read the requirement, essential functions, duties of the position, and the conditions of employment for grant-funded positions.***

**Employee**\_\_\_\_\_ **Date**\_\_\_\_\_

**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Anthony Ray](#)  
**Subject:** Fwd: Personnel item February Board \*Revision 1\*  
**Date:** Monday, February 13, 2017 5:37:32 PM

---

Ok

Begin forwarded message:

**From:** Anthony Ray <[anthony.ray@morton.edu](mailto:anthony.ray@morton.edu)>  
**Date:** February 13, 2017 at 9:22:46 AM CST  
**To:** Stan Fields <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>, Maria Anderson <[maria.anderson@morton.edu](mailto:maria.anderson@morton.edu)>, Doris Rivera <[Doris.Rivera@morton.edu](mailto:Doris.Rivera@morton.edu)>, Wendy Vega-Huezo <[wendy.vega-huezo@morton.edu](mailto:wendy.vega-huezo@morton.edu)>  
**Subject:** Personnel item February Board \*Revision 1\*

**Part-time employment report:**

<u>NAME</u>	<u>POSITION</u>	<u>SALARY*</u>	<u>EFFECTIVE</u>	<u>COMMENTS</u>
Cynthia Lozano	Cashier (P.M.) Recent Employment: Morton College-Student Aide June 2015 to Present	\$17.10/hour	February 6, 2017	Classified Staff AFT Local 1600 Replacing Carolina Castillo
Eugenia Ortiz	Student Success Center-Service Aide Recent Employment: Morton College-Student Aide June 2016 to Present	\$12.67/hour	February 13, 2017	Classified Staff Non-Union Replacing Janelly Corona

**Anthony Ray, PHR**

Executive Director of Human Resources/Ombudsman  
Room 225-B  
[anthony.ray@Morton.edu](mailto:anthony.ray@Morton.edu)

**Morton College**

3801 S. Central Ave.  
Cicero, ILL. 60804

**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Anthony Ray](#)  
**Subject:** Fwd: Personnel board item for February  
**Date:** Thursday, February 09, 2017 6:37:31 PM

---

Ok

Begin forwarded message:

**From:** Anthony Ray <[anthony.ray@morton.edu](mailto:anthony.ray@morton.edu)>  
**Date:** February 9, 2017 at 2:23:40 PM CST  
**To:** Stan Fields <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>, Maria Anderson <[maria.anderson@morton.edu](mailto:maria.anderson@morton.edu)>, Doris Rivera <[Doris.Rivera@morton.edu](mailto:Doris.Rivera@morton.edu)>, Wendy Vega-Huezo <[wendy.vega-huezo@morton.edu](mailto:wendy.vega-huezo@morton.edu)>  
**Subject:** Personnel board item for February

**TRANSFER EMPLOYMENT REPORT**

NAME: Wendy-Vega Huezo

POSITION: Associate Director of Human Resources

SALARY\*: \$72,000.00 /year

EFFECTIVE DATE AND COMMENTS: Effective February 22, 2017. Professional Employee. Employee awarded the vacancy based on qualifications, previous experience in HR and organizational chart changes.

Previous position information: Associate Director of Business Process Management, Full-time, Professional. Salary: \$65,457.00/year

NAME: Liliana Raygoza

POSITION: Administrative Assistant-Dean's Office

SALARY\*: \$40,534.00/year

EFFECTIVE DATE AND COMMENTS: Effective February 22, 2017. Classified Union AFT Local 1600. Employee awarded the vacancy based on a successful bid under Article 8.4 of the CBA.

Previous position information: Office of Admissions and Records Clerk II, Full-time,

Classified Staff Aft Local 1600. Salary: \$32,084.00/year

NAME: Doris Rivera

POSITION: HR Coordinator

SALARY\*: \$60,000/year

EFFECTIVE DATE AND COMMENTS: Effective February 22, 2017. Classified Staff-Non Union. Employee awarded the vacancy based on qualifications, previous experience in HR and organization changes.

Previous position information: Executive Assistant- Human Resources Salary: \$49,135/year

**Anthony Ray, PHR**

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

**Morton College**

3801 S. Central Ave.  
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**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Anthony Ray](#)  
**Subject:** Fwd: Personnel Action Item February Board  
**Date:** Thursday, February 09, 2017 6:36:02 PM

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Ok

Begin forwarded message:

**From:** Anthony Ray <[anthony.ray@morton.edu](mailto:anthony.ray@morton.edu)>  
**Date:** February 9, 2017 at 2:24:41 PM CST  
**To:** Stan Fields <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>, Maria Anderson <[maria.anderson@morton.edu](mailto:maria.anderson@morton.edu)>, Doris Rivera <[Doris.Rivera@morton.edu](mailto:Doris.Rivera@morton.edu)>, Wendy Vega-Huezo <[wendy.vega-huezo@morton.edu](mailto:wendy.vega-huezo@morton.edu)>  
**Subject:** Personnel Action Item February Board

**TERMINATION REPORT**

NAME	POSITION	EFFECTIVE	COMMENTS
Christine Dziedzic	Custodian	February 22, 2017	Classified Staff  Union-SEIU Local 73  Administrative-Disability Leave expired; Unable to perform job functions

**Anthony Ray, PHR**

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

**Morton College**

3801 S. Central Ave.  
Cicero, ILL. 60804

708-656-8000, **x2298**



**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Keith McLaughlin](#)  
**Subject:** Fwd: Continued Employment-Non-Tenured Instructors  
**Date:** Friday, February 10, 2017 2:02:09 PM  
**Attachments:** [EMPLOYMENT STATUS-non-tenured fac-2-22-17 Recommendation.docx](#)  
[ATT00001.htm](#)

---

Ok

Begin forwarded message:

**From:** Keith McLaughlin <[Keith.McLaughlin@morton.edu](mailto:Keith.McLaughlin@morton.edu)>  
**Date:** February 9, 2017 at 3:21:13 PM CST  
**To:** Stan Fields <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>, Roxanne M Barone <[Roxanne.Barone@morton.edu](mailto:Roxanne.Barone@morton.edu)>  
**Subject:** Fwd: Continued Employment-Non-Tenured Instructors

The Proposed Action, as stated below, and attached document pertain to the amended employment status report for non-tenured faculty - to be included on the February 2017 BOT meeting agenda.

**PROPOSED ACTION:** THAT THE BOARD APPROVE THE EMPLOYMENT STATUS OF NON-TENURED INSTRUCTORS FOR ACADEMIC YEAR 2017-2018 AS SUBMITTED.

**RATIONALE:** [Required by Board Policy 3.1 and Chapter 110, Act 805, Section 3B-2 and 3 of the Illinois Compiled Statutes]

Approving the continued employment of non-tenured instructors reaffirms the initial employment decision and is generally recognized

as a good practice since tenure is awarded at the conclusion of an instructor's probation; notice of non-renewal and extension of probation

must also occur on a timely basis within the provisions of State statute.

**COST ANALYSIS:** N/A

**ATTACHMENTS:** Recommended Employment Status

*Roxanne Barone*

Executive Assistant

Office of the Provost

[Roxanne.barone@morton.edu](mailto:Roxanne.barone@morton.edu)

708-656-8000, ext. 2241

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## RECOMMENDED EMPLOYMENT STATUS

### NON-TENURED INSTRUCTORS

- Recommended for Continued Employment – Third Contract: 2017-2018 Academic Year

<u>Instructor</u>	<u>Discipline</u>	<u>Employment Began</u>
Raymond, Mary	Physical Therapist Asst.	Fall 2015
James, Nadja*	Nursing	Spring 2015
Roman, Daniel*	Art	Spring 2015

\*Employment began January 2015, review for tenure will be October, 2017

**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Keith McLaughlin](#)  
**Subject:** Fwd: Copy of 2017 Spring Overload Stipend Report - FT Faculty (002).xls  
**Date:** Tuesday, February 07, 2017 5:39:07 PM  
**Attachments:** [Copy of 2017 Spring Overload Stipend Report - FT Faculty \(002\).xls](#)  
[ATT00001.htm](#)

---

Ok

Begin forwarded message:

**From:** Keith McLaughlin <[Keith.McLaughlin@morton.edu](mailto:Keith.McLaughlin@morton.edu)>  
**Date:** February 7, 2017 at 3:51:18 PM CST  
**To:** Roxanne M Barone <[Roxanne.Barone@morton.edu](mailto:Roxanne.Barone@morton.edu)>  
**Cc:** Stan Fields <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>, Anthony Ray <[anthony.ray@morton.edu](mailto:anthony.ray@morton.edu)>, Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>  
**Subject:** FW: Copy of 2017 Spring Overload Stipend Report - FT Faculty (002).xls

My last email did not include the attachment.

Keith D. McLaughlin, Ph.D.  
Interim Provost  
Morton College  
3801 South Central Avenue  
Cicero, Illinois 60804-4398  
708-656-8000, ext. 2277  
[keith.mclaughlin@morton.edu](mailto:keith.mclaughlin@morton.edu)

---

**From:** Roxanne M Barone  
**Sent:** Tuesday, February 07, 2017 1:46 PM  
**To:** Keith McLaughlin <[Keith.McLaughlin@morton.edu](mailto:Keith.McLaughlin@morton.edu)>  
**Cc:** Anthony Ray <[anthony.ray@morton.edu](mailto:anthony.ray@morton.edu)>  
**Subject:** Copy of 2017 Spring Overload Stipend Report - FT Faculty (002).xls

Keith,

Attached for Board approval is the Full-time Overload Employment Report for Spring 2017 semester.

PROPOSED ACTION: THAT THE BOARD APPROVE THE OVERLOAD EMPLOYMENT REPORT FOR SPRING SEMESTER 2017 IN THE AMOUNT OF \$369,269.53 AS SUBMITTED, PENDING ADDITIONAL CLASS CANCELLATIONS AND/OR ADDITIONS.

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

Includes full-time faculty – additional assignments and special projects, per section 9.14 Released Time and section 9.17.1

Department Chairs and Program Chairs

COST ANALYSIS: \$369,269.53

ATTACHMENT: Overload Employment Report – Spring 2017

*Roxanne Barone*

Executive Assistant  
Office of the Provost

[Roxanne.barone@morton.edu](mailto:Roxanne.barone@morton.edu)

708-656-8000, ext. 2241

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## Full-Time Faculty Overload Report Spring 2017

Name	CRS ID#	Course / Special Project Title	Salary	Totals
Abrahamson, Maura	PHI-125-NR	World Religions	\$2,955.00	
Abrahamson, Maura	GEG-101-NR	Physical Geography	\$4,925.00	
Abrahamson, Maura		Department Chair	\$2,955.00	
Abrahamson, Maura		CSS Course extra duties	\$1,970.00	
				\$12,805.00
Bluemer, Judy	BIO-111-1F	Biology: a Systems Approach	\$517.00	
	BIO-150-NR	Heredity and Society	\$2,820.00	
	BIO-202-NR	Environmental Biology	\$2,820.00	
	BIO-160-NR	Plants and Society	\$2,820.00	
	BIO-100-NR	Introducing Biology	\$2,820.00	
		Lab Prep - for Sciences	\$1,880.00	
				\$13,677.00
Bulat, Cheryl	ECE-260-H1	ECE Internship	\$1,786.00	
	ECE-260-H1	ECE Internship	\$940.00	
	ECE-166-H1	Guidelines and Standards for ECE	\$940.00	
	ECE-162-8B	Creative Curriculum for Preschool	\$940.00	
		Career Program Coordinator	\$940.00	
		ECE Program Child Care Center	\$4,700.00	
				\$10,246.00
Casey, Craig	CPS-200-1B	C++ Programming	\$2,679.00	
Casey, Craig	CPS-200-1B	C++ Programming	\$1,880.00	
Casey, Craig	PHS-103-1E	Physical Science I	\$1,786.00	
Casey, Craig	PHS-103-1E	Physical Science I	\$2,820.00	
Casey, Craig	PHY-102-1B	General Physics II	\$799.00	
Casey, Craig	EGR-120-11	Statics	\$2,820.00	
Casey, Craig	PHY-105-1J	Physics I	\$2,679.00	
Casey, Craig	PHY-105-1J	Physics I	\$3,760.00	
Casey, Craig	PHY-100-1G	Fundamentals of Physics	\$1,739.00	
Casey, Craig	PHS-103-2F	Physical Science I	\$1,786.00	
Casey, Craig	PHS-103-2F	Physical Science I	\$2,820.00	
		Course Development	\$2,820.00	
		Department Chair	\$2,820.00	
		Lab Prep - for Sciences	\$1,880.00	
				\$33,088.00
Name	CRS ID#	Course / Special Project Title	Salary	Totals
Crockett, Janet	CHM-106-1E	General Chemistry II	\$517.00	
Crockett, Janet	CHM-100-1F	Fundamentals of Chemistry	\$2,679.00	
Crockett, Janet	CHM-100-1F	Fundamentals of Chemistry	\$2,820.00	

## Full-Time Faculty Overload Report Spring 2017

Crockett, Janet		Lab Prep - for Sciences	\$1,880.00	
				\$7,896.00
Dominguez, Carlos	MAT-141-NR	Statistics	\$900.00	
Dominguez, Carlos	IND-199-06	Occupational Mathematics	\$297.00	
Dominguez, Carlos	SCM-204-NR	Global Logistics	\$2,700.00	
	MAT-224-NR	Calculus for Business and Social Science	\$3,600	
				\$7,497.00
Drury, Benjamin	SOC-201-1F	Minority Group Relations	\$2,565.00	
Drury, Benjamin		Student Success Course	\$2,565.00	
				\$5,130.00
Gatyas, Kenton	PHI-201-NR	Philosophy	\$2,955.00	
Gatyas, Kenton	POL-201-NR	US Natl Government	\$2,955.00	
				\$5,910.00
Ginley, Steven	SPE-101-JF	Principles of Public Speaking	\$2,820.00	
				\$2,820.00
Gramas, Margaret	NUR-117-C3	NUR of the Childbearing Famil	\$2,373.85	
		NUR Lead Instructor	\$1,053.95	
				\$3,427.80
Name	CRS ID#	Course / Special Project Title	Salary	Totals
Grice, James	BIO 212 H2	Microbiology	\$2,738.30	
Grice, James	BIO-212-H1	Microbiology	\$2,511.75	
		BIO lab instructor open lab	\$5,053.05	
		Lab Prep - for Sciences	\$1,970.00	
				\$12,273.10
Helmus, Sara	CHM-106-21	General Chemistry II	\$1,530.00	
Helmus, Sara	CHM-106-21	General Chemistry II	\$2,565.00	
		Lab Prep - for Sciences	\$1,800.00	
				\$5,895.00
Herrmann, Julianne	NUR-218-B4	Nursing Synthesis	\$2,565.88	
	NUR-218-B4	Nursing Synthesis	\$675.00	
	NUR-218-B3	Nursing Synthesis	\$2,565.00	
	NUR-218-B3	Nursing Synthesis	\$675.00	
	NUR-218-B2	Nursing Synthesis	\$675.00	
		Nursing Lead Instructor	\$1,521.00	

## Full-Time Faculty Overload Report Spring 2017

				\$8,676.00
James, Nadja	NUR-216-A4	Medical-Surgical Nursing II	\$396.00	
James, Nadja	NUR-216-A3	Medical-Surgical Nursing II	\$522.00	
James, Nadja	NUR-218-A4	Nursing Synthesis	\$675.00	
James, Nadja	NUR-218-A3	Nursing Synthesis	\$675.00	
James, Nadja	NUR-218-A2	Nursing Synthesis	\$675.00	
James, Nadja	NUR-218-A1	Nursing Synthesis	\$675.00	
James, Nadja		NUR Lead Instructor	\$1,800.00	
				\$5,418.00
Jonas, David	HVA-206-11	Refrigerant Handling/EPA Exam Review	\$513.00	
Jonas, David	IND-199-10	Commercial Air Conditioning and Refrigeration	\$282.15	
		Career Program Coordinator	\$855.00	
				\$1,650.15
Kasprowicz, Michael	PHI-126-1C	Introduction to Ethics	\$2,955.00	
Kasprowicz, Michael	HIS-104-1F	Modern Western Civilization	\$2,955.00	
				\$5,910.00
Name	CRS ID#	Course / Special Project Title	Salary	Totals
Kelikian, Toula	NUR-118-B3	NUR Care of Child & Family	\$360.00	
	NUR-118-C4	NUR Care of Child & Family	\$450.00	
	NUR-118-C3	NUR Care of Child & Family	\$2,565.00	
	NUR-118-C3	NUR Care of Child & Family	\$450.00	
	NUR-118-C2	NUR Care of Child & Family	\$2,565.00	
	NUR-118-C2	NUR Care of Child & Family	\$450.00	
	NUR-118-C1	NUR Care of Child & Family	\$450.00	
		NUR Lead Instructor	\$963.00	
				\$8,253.00
Krader, Geoffrey		Modular Math Project	\$1,880.00	
				\$1,880.00
Lanciotti, Lawrence	PEC-131-01	Softball	\$893.00	
Lanciotti, Lawrence	PEC-159-01	Advanced Basketball	\$893.00	
Lanciotti, Lawrence	PEC-171-G4	Physical Fitness	\$893.00	
Lanciotti, Lawrence	PEC-171-G5	Physical Fitness	\$893.00	
Lanciotti, Lawrence	PEC-172-G4	Advanced Physical Fitness	\$893.00	
Lanciotti, Lawrence	PEC-172-G5	Advanced Physical Fitness	\$893.00	
Lanciotti, Lawrence	PEC-173-G4	Weight Training	\$893.00	
Lanciotti, Lawrence	PEC-174-G4	Advanced Weight Training	\$893.00	
Lanciotti, Lawrence	PEC-175-G4	Circuit Training	\$893.00	
Lanciotti, Lawrence	PEC-175-G5	Circuit Training	\$893.00	



## Full-Time Faculty Overload Report Spring 2017

Lanciotti, Lawrence	PEC-176-G4	Advanced Circuit Training	\$893.00	
Lanciotti, Lawrence	PEC-183-41	Baseball	\$893.00	
Lanciotti, Lawrence	PEH-103-8E	Nutrition	\$940.00	
				\$11,656.00
Lind, Carmen	ENG-151-1F	Creative Writing I-Fiction	\$2,955.00	
Lind, Carmen	ENG-152-1F	Creative Writing II-Lit Non-Fi	\$2,955.00	
Lind, Carmen	ESL-030-L6	English As a Second Language	\$2,955.00	
				\$8,865.00
Name	CRS ID#	Course / Special Project Title	Salary	Totals
Mohr, Michele	IND-199-01	ENG 101 - Rhetoric	\$300.30	
		Department Chair	\$2,730.00	
		Learning Community Cohort	\$2,730.00	
				\$5,760.30
Moore, Linda	TPM-130-11	Therapeutic Massage Techniques III	\$2,295.00	
Moore, Linda	TPM-210-8B	Advanced Massage II	\$1,800.00	
Moore, Linda	TPM-210-8B	Advanced Massage II	\$2,565.00	
		Career Program Coordinator	\$900.00	
				\$7,560.00
Mutameni, Shoeleh	MAT-102-NR	General Education Mathematics	\$3,760.00	
Mutameni, Shoeleh	MAT-102-2C	General Education Mathematics	\$940.00	
				\$4,700.00
Nedza, Michael	THR 135 1F	Stagecraft	\$3,349.00	
Nedza, Michael	THR-110-1F	Introduction to Theater	\$2,955.00	
		Department Chair	\$2,955.00	
		Theater Set Design	\$2,955.00	
		Theater Set Design	\$2,955.00	
		Learning Community Course	\$2,955.00	
				\$18,124.00
Name	CRS ID#	Course / Special Project Title	Salary	Totals
Paez, Elizabeth	MAT-105-1C	College Algebra	\$3,600.00	
				\$3,600.00
Parise, Patricia	NUR-116-C3	Mental Health Nursing	\$620.40	

## Full-Time Faculty Overload Report Spring 2017

Parise, Patricia	NUR-116-C2	Mental Health Nursing	\$2,679.00	
Parise, Patricia	NUR-116-C2	Mental Health Nursing	\$629.80	
Parise, Patricia	NUR-116-C1	Mental Health Nursing	\$2,679.00	
Parise, Patricia	NUR-116-C1	Mental Health Nursing	\$629.80	
Parise, Patricia	NUR-116-B3	Mental Health Nursing	\$376.00	
		NUR Lead Instructor	\$864.80	
				\$8,478.80
Pearson, Dennis		BIO lab instructor open lab	\$11,403.00	
		Lab Prep - for Sciences	\$1,800.00	
				\$13,203.00
Primm, Rebecca	ART-130-1D	Introduction to Digital Art	\$1,890.00	
Primm, Rebecca	IND-199-07	ART 213 Ceramics II	\$297.00	
	IND-199-05	ART 211 Sculpture	\$450.00	
		ART Dept Projects	\$1,800.00	
				\$4,437.00
Raymond, Mary	PHT-225-H1	Clinical Affiliations II	\$720.00	
				\$720.00
Reft, Jennifer	PHT-101-NR	Medical Terminology for Clinicians	\$1,598.00	
				\$1,598.00
Roman, Daniel	ART-203-1C	Figure Drawing I	\$5,614.50	
Roman, Daniel	ART-126-1E	Art Appreciation	\$2,364.00	
				\$7,978.50
Name	CRS ID#	Course / Special Project Title	Salary	Totals
Romero Yuste, Maria	HUM-154-2H	Latin American Culture	\$2,700.00	
Romero Yuste, Maria	SPN-202-1C	Intermediate Spanish II	\$3,600.00	
Romero Yuste, Maria	SPN-201-1J	Intermediate Spanish I	\$3,600.00	
		ICISP Study Abroad	\$1,800.00	
				\$11,700.00
Sanchez, Luis	CAD-104-1L	Assembly Drawings	\$2,679.00	
Sanchez, Luis	CAD-104-1L	Assembly Drawings	\$1,457.00	
Sanchez, Luis	CAD-203-15	Electronics Drafting	\$2,679.00	
Sanchez, Luis	CAD-203-15	Electronics Drafting	\$1,880.00	
	IND-199-04	CAD 220 Autodesk Inventor	\$564.00	
		Career Program Coordinator	\$940.00	
				\$10,199.00
Sarther, Diane	NUR-216-B4	Medical-Surgical Nursing II	\$866.80	

## Full-Time Faculty Overload Report Spring 2017

	NUR-216-B3	Medical-Surgical Nursing II	\$866.80	
	NUR-216-B2	Medical-Surgical Nursing II	1920.75	
				\$3,654.35
Schmitt, Robert	PSY-210-1D	Child Growth & Development	\$2,820.00	
Schmitt, Robert	PSY-215-1E	Life Span: Survey of Human Dev	\$2,820.00	
				\$5,640.00
Seibel, George	IND-199-02	LAW 201 Police Operations and Procedures	\$310.00	
Seibel, George	LAW-210-1E	Cold Case Investigation	\$2,820.00	
Seibel, George	LAW-210-21	Cold Case Investigation	\$2,820.00	
Seibel, George	LAW-206-21	Criminal Investigations	\$2,820.00	
		Cold Case Institute Director	\$2,820.00	
		Career Program Coordinator	\$940.00	
				\$12,530.00
Name	CRS ID#	Course / Special Project Title	Salary	Totals
Kimberly Seo		BIO lab instructor open lab	\$9,987.90	
		Lab Prep - for Sciences	\$1,970.00	
		Course Development	\$985.00	
				\$10,972.90
Sleeth, Bradley	PHS-101 7J	Astronomy	\$2,565.00	
Sleeth, Bradley	PHS-101-5G	Astronomy	\$2,565.00	
Sleeth, Bradley	PHS-101-3F	Physical Science I	\$2,223.00	
		Lab Prep - for Sciences	\$1,710.00	
				\$9,063.00
Spaniol, Scott		Department Chair	\$2,475.00	
				\$2,475.00
Styer, Audrey	CPS-111-H3	Business Computer Systems	\$689.50	
Styer, Audrey	CPS-111-NR2	Business Computer Systems	\$2,807.25	
Styer, Audrey	CPS-111-NR2	Business Computer Systems	\$1,970.00	
				\$5,466.75
Sykora, Donald	ATM-221-1C	Automotive Service II	\$8,037.00	
Sykora, Donald	ATM-204-1G	Advanced Elec Syst & Accessori	\$517.00	
Sykora, Donald	ATM-204-1G	Advanced Elec Syst & Accessori	\$2,679.00	
		ATM - NATEF	\$2,820.00	

## Full-Time Faculty Overload Report Spring 2017

		Career Program Coordinator	\$940.00	
				\$14,993.00
Name	CRS ID#	Course / Special Project Title	Salary	Totals
Walley, Cynthia	CPS-111-H4	Business Computer Systems	\$1,598.00	
Walley, Cynthia	CPS-111-H4	Business Computer Systems	\$2,679.00	
Walley, Cynthia	CPS-101-NR	Information Technologies	\$1,880.00	
				\$6,157.00
Warren, John	MUS-133-1R		\$855.00	
Warren, John	MUS-132-1R		\$5,130.00	
Warren, John	MUS-211-1R		\$2,565.00	
		Private Music Lesson Coordinator	\$1,710.00	
		Learning Community	\$2,565.00	
				\$12,825.00
Wood, Robert		ILC Assignments	\$5,640.00	
		Student Success Center	\$940.00	
				\$6,580.00
Zukauskas, Karolis	HUM-153-1H	Survey of Film History	\$2,955.00	
	ENG-102-NR	Rhetoric	\$2,955.00	
				\$5,910.00
		Total	\$369,269.53	\$369,269.53

**From:** [Stan Fields](#)  
**To:** [Melissa Mollett](#)  
**Cc:** [Maria Anderson](#); [Anthony Ray](#)  
**Subject:** Fwd: Personnel Item February Board  
**Date:** Tuesday, February 14, 2017 9:24:31 PM

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Ok

Begin forwarded message:

**From:** Anthony Ray <[anthony\\_ray@morton.edu](mailto:anthony_ray@morton.edu)>  
**Date:** February 14, 2017 at 8:19:15 PM CST  
**To:** Stan Fields <[stan.fields@morton.edu](mailto:stan.fields@morton.edu)>  
**Cc:** Melissa Mollett <[melissa.mollett@morton.edu](mailto:melissa.mollett@morton.edu)>, Maria Anderson <[maria.anderson@morton.edu](mailto:maria.anderson@morton.edu)>, Doris Rivera <[Doris.Rivera@morton.edu](mailto:Doris.Rivera@morton.edu)>, Wendy Vega-Huezo <[wendy.vega-huezo@morton.edu](mailto:wendy.vega-huezo@morton.edu)>, Keith McLaughlin <[Keith.McLaughlin@morton.edu](mailto:Keith.McLaughlin@morton.edu)>  
**Subject:** Personnel item February Board

#### **FACULTY RESIGNATION REPORT**

NAME	POSITION	EFFECTIVE DATE
- <b><u>Full-Time Faculty</u></b>		
- Elaine Jefferson	Nursing Faculty (Non-Tenured)	February 14, 2017

#### **Anthony Ray, PHR**

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

#### **Morton College**

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Cicero, ILL. 60804

708-656-8000, **x2298-**

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