



Morton College

Special Meeting

Tuesday, May 23, 2017 1:00 PM



MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO. 527

COOK COUNTY, ILLINOIS

Agenda for the Special Meeting

Tuesday, May 23, 2017

Agenda for the Special Meeting of the Morton College Board of Trustees of Illinois Community College District No. 527, Cook County, to be held at 1:00 PM on Tuesday, May 23, 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. Scott Spaniol-Doctoral Degree
 4. 2. Skyway STEM Competition-Sara Helmus
 4. 3. 2017 Faculty of the Year Awards - Dr. Sara Helmus received the Full-Time Faculty of the Year Award, and Ms. Olga Arias has received the Part-Time Faculty of the Year Award
5. Correspondence
6. Reports
 6. 1. ICCTA/ACCT
 6. 2. Student Member-Estefani Hernandez Perez 5
 6. 3. Friends of Morton Foundation - Information Only Report 6
 6. 4. Financial Status Report
7. President's Report
 7. 1. Out of State Travel Report-Information Only 8
 7. 2. Community Facilities Usage Report-Information Only 9
 7. 3. SHPE Program-Carlos Dominguez
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 April 26, 2017	10
8. 3. Approval of the Minutes of Closed Session held on April 26, 2017	
8. 4. Approval of the Monthly Budget Report-for fiscal year to date ending in March 2017 be received and filed for Audit	20
8. 5. Approval of the Treasurer's Report - March 2017 be received and filed for Audit	39
8. 6. Approval and Ratification of Accounts Payable and Payroll \$2,317,252, and Budget Transfers \$119,756 for the month of March 2017, as submitted	42
8. 7. Approval of the Dual Enrollment Memorandum of Understanding regarding the Dual Enrollment Program between Morton College and J. Sterling Morton High School District 201, effective Spring 2017	104
8. 8. Appointment of Treasurer - David Gonzales	
8. 9. Appointment of Compliance Officers for the <i>Open Meetings Act</i> - Anthony Ray and Melissa Mollett	
8. 10. Approval of the College Calendars for the Academic Years 2018-2019 and 2019-2020 with accompanying Summer Sessions, as submitted	110
8. 11. Approval and Ratification of the appointment of Single Path as the managed service provider for the College for FY 2018, as submitted	114
8. 12. Approval of the Facility Use Permits	
8. 12. 1. Berwyn Recreation Department -May 1, 2017 through August 13, 2017, Use of Soccer Field	126
8. 13. Continued Membership in the Illinois Consortium for International Studies and Programs (ICISP) for FY 18 at a cost of \$750	129
8. 14. Approval of a one year engagement of the accounting firm BKD LLP to perform the college audit for fiscal year 2017	131
8. 15. Approval of the following Library Research Resources	
8. 15. 1. Continued Institutional Membership in the Consortium of Academic and Research Libraries in Illinois (CARLI) for Library Collection Assessment for the fee of \$8,587 for FY 2018	149
8. 15. 2. Continued Institutional Membership in the Consortium of Academic and Research Libraries in Illinois (CARLI) for a fee of \$1,688 for FY 2018	151
8. 15. 3. Renewal of print periodical and journal subscriptions for the Library from EBSCO for a fee of \$23,367 for FY 2018	153
8. 15. 4. Continued Institutional Membership from the Consortium of Network of Illinois Learning Resources in Community Colleges (NILRC) for a fee of \$900 for FY 2018	155

8. 15. 5. Purchase of online database from the Consortium of Network of Illinois Learning Resources (NILRC) in Community Colleges in the amount of \$8,854 for FY 2018	157
8. 15. 6. Purchase of online database from the Consortium of Academic and Research Libraries in Illinois (CARLI) at a cost of \$39,089 for FY 2018	159
9. <u>Old Business Action Items</u>	
10. <u>New Business Action Items</u>	
10. 1. Information Only Report	
10. 1. 1. Retirement Report	161
10. 1. 1. 1. George Seibel, Instructor-Law Enforcement, Effective July 31, 2017	
10. 1. 1. 2. Anna Nakashima, Assistant Dean of Adult Education, Effective June 30, 2017	
10. 1. 1. 3. Shoeleh Mutameni, Instructor-Math, Effective August 18, 2017	
10. 2. Approval of a stipend to Anthony Ray for the position of Interim Director of Desktop Services of Morton College in the amount of \$7,292 for the period of March 15, 2017 to June 30, 2017, as submitted	163
10. 3. Approval of the Addendum-Adjunct Faculty Assignment/Employment Report for Spring Semester 2017 in the amount of \$14,550, as submitted, pending additional class cancellations and/or additions	165
10. 4. Approval of the compensation report for Adjunct Faculty Members teaching English 101, 102, 086, 071, 076, 151, and 152 for Spring Semester 2017 in the amount of \$7,854.07, as submitted	168
10. 5. Approval of the creation of a new, Full-Time Classified Staff (Non-Union) position of Instructional Technologist and the subsequent elimination of the existing Part-Time Classified (Non-Union) position Instructional Technologist, effective, May 15, 2017, as submitted	172
10. 6. Approval of a change of date and time of the June Meeting from Wednesday, June 28, 2017 at 5:00 p.m. to Monday, June 26, 2017 at 12:00 p.m.	
10. 7. Discussion and Approval of a Special Closed Board Meeting Retreat in June for purposes pursuant to 5 ILCS 120/2 (c)(16) for self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which Morton College is a member, and pursuant to 5 ILCS 120/2(c)(1) to consider the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of Morton College	
10. 8. Approval of the Agreement between Morton College and Paisan's Restaurant	
11. <u>Board Member Comments</u>	
12. <u>Adjournment</u>	

Student Report to the Board

May 2017

Date _____ Event _____ Organization _____

April 18th, 2017 **Clothesline Project** **SAO**

Clothesline is a vehicle for women affected by violence to express their emotions by decorating a shirt. Many students created their own shirts which have been displayed on a clothesline to be viewed by others as testimony to the problem of violence against women. The display is upstairs outside of the Student Union.

April 28th, 2017 **Take our Daughters and Sons to Work Day** **SAO**

Children ages 8 through 15 were encouraged to participate in this first annual event. The event gave children the opportunity to go to work with a parent to see all of the great opportunities Morton College offers. There was lunch, goodies, and prizes offered to all of those in attendance.

May 3rd, 2017 **Mother's Day Dinner** **CAB**

This event for was for students to invite their moms or, any mother figure, to celebrate them and all that they do. The event was a success; there was over 150 registered guests and there was food, music, and plenty of fun. CAB did a wonderful job and the event was a hit.

May 4th, 2017 **Student Leadership Recognition** **SAO**

This event was run by Student Activities and Student Government Association. The event was to recognize the contributions on campus by the members of the various Morton College clubs and organizations.

May 5th, 2017 **2017 Graduate Boat Cruise** **SAO**

This was an inaugural event for the graduating students of the 2017 class. There were 40 students who boarded the Odyssey of Chicago. The Class of 2017 was able to enjoy a great meal while enjoying the beautiful Chicago skyline.

Submitted by: Estefani Hernandez Perez



Friends of Morton Foundation

Friends of Morton Foundation Report for April 18 – May 8, 2017

FMF Bank Accounts

Bank of America: \$ +

Morton College Acct: \$29,000+

Past Meetings:

- Multiple in-district meetings
- Meeting for awardees of scholarships
- Captains meetings for the Annual Giving Campaign
- Meeting with Donors for distribution of funds for scholarship

Pending:

- Meetings with departments for AGC
- In district meetings
- Mayors
- Past Board Member

The MCCC

- Raised: \$266,101 +
- Meetings with small businesses
- Meeting with Major Donor to discuss gift after May 1st
- Organization for gift distribution at Pinning Ceremony

Scholarships

- New Scholarship established for Nursing program 2 gifts annually at \$1,250 each –awarded at Nursing Pinning Ceremony
- Met with department for a new scholarship on campus per their request
 - Draft wording and curriculum has been developed

Annual Giving Campaign 2017

- Campaign launched
- Team meetings held; meetings pending on campus
- Thank you notes created and sent
- Gifts will support Student Center (partial), Technology (partial) and Greatest Need on campus
- Current and prospect donor meetings for support are organized
- Acquired large business list for district to contact and being contacted

Misc

- Review of potential new board member
- Secured new business donors
- Multiple Tours of Campus by potential donors



TRAVEL REPORT

Regular Meeting of the Morton College Board of Trustees May 15, 2017

(Per Board Policy)

<u>NAME</u>	<u>DATE(S)</u>	<u>DESTINATION</u>	<u>PURPOSE</u>	<u>COST</u>
Marlene Soto	Jun 17-23, 2017	Daytona Beach, FL	NACADA Summer Institute	\$1300
Rodolfo Yañez	Jun 18-23, 2017	Daytona Beach, FL	NACADA Summer Institute	\$1300
Celeste Sonnier	Jun 14-16, 2017	Denver, CO	Conference on Acceleration in Developmental Education	\$1500 (Faculty Grant)
Jennifer Klementzos	Jun 26-29, 2017	San Diego, CA	NASFAA Conference Financial Aid Information and Updates	
Blanca Martinez	Jun 26-29, 2017	San Diego, CA	NASFAA Conference Financial Aid Information and Updates	
Keith McLaughlin	Jun 3-4, 2017	Toronto, Canada	Robin Sharma Leadership Development Conference	\$2550
Pat Parise	Aug 3-5, 2017	Minneapolis, MN	Nuts and Bolts for Nurse Educators	\$405.00



COMMUNITY FACILITIES USAGE REPORT

Regular Meeting of the Morton College Board of Trustees

May 2017

(Per Board Policy #5.8)

<u>DATE(S)</u>	<u>ORGANIZATION</u>	<u>FACILITY</u>	<u>TIME</u>
5/8 & 5/22	Town of Cicero	Theatre	2:00 pm – 5:00 pm
5/2, 5/4, 5/6, 5/7, 5/9, 5/11, 5/13, 5/14, 5/16, 5/18, 5/20, 5/21, 5/23, 5/25, 5/27, 5/28 & 5/30	Harper College Motorcycle Safety Program	109D & Parking Lot	8:00 am – 6:30 pm
5/9	Peace Officers Memorial Foundation	S.E. Parking Lot	9:00 am – 11:00 am
5/10	Edison School	Theatre & Cafeteria	5:30 pm – 10:00 pm

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



MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO.

527 COOK COUNTY, ILLINOIS

Minutes for the Board Meeting

Monday, April 26, 2017

A Regular Meeting of the Board of Trustees of Morton College was held Monday, April 26, 2017, beginning at 2:10 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 2:10 PM on Monday, April 26, 2017 in the Morton College Board Room (221-B).

2. **Swearing In of Student Member, Estefani Hernandez Perez**

Board Attorney Michael DelGaldo administered the Oath of Office to Ms. Estefani Hernandez Perez, Advisory-Voting Student Member of the Board. Congratulations were extended and Ms. Hernandez Perez was welcomed to the Board.

3. **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
Estefani Hernandez Perez, Advisory Student Member

Absent:

None

Also Present:

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

4. Citizen Comments

Cynthia Walley, Morton College Faculty

Ms. Walley is concerned about the financial health of Morton College. Ms. Walley stated that she would like more information on cost savings and would like to see transparency regarding this subject.

Michele Mohr, Morton College Faculty

Ms. Mohr expressed that she was concerned about the new Participatory Governance Policy that was listed as a first reading in the agenda. She asked the Board to take more time to develop this policy.

5. Recognition

5.1. Art Program

Instructor, Rebecca Primm spoke about the success of the Art program. The art pieces are displayed in the case by the bookstore.

5.2. Durango Delegations

Derek Shouba welcomed our visitors from Durango, and informed the Board that they were enjoying their time on Campus.

5.3. Maura Abrahamson

Dr. McLaughlin recognized Ms. Abrahamson for her 10 year dedication to peer viewing for the HLC.

6. Correspondence

6.1. Thank you from Dr. Carol Sisco

Blanca Jara notified the Board that Dr. Carol Sisco appreciated the Hall of Fame Dinner, and she sent \$1,000 to be used for student scholarships. A check was given to Rich Vavra of the Morton College Foundation to award student scholarships.

6.2. Junior Achievement

Dr. Fields received a thank you for the support of Junior Achievement.

7. Reports

7. 1. ICCTA/ACCT

There were none.

7. 2. Student Member- Estefani Hernandez Perez

Advisory Voting Student Member Hernandez Perez gave the monthly report of student programs and activities

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

Submitted for information only.

8. President's Report

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

8. 2. Community Facilities Usage Report-Information Only

8. 3. Hope Scholarship 5K

Andrea Chavarria updated the Board on the success of the Hope Scholarship 5K. We had 147 runners this year, which was almost double last year. Ms. Chavarria stated that

her goal was to raise \$4,000, and she exceeded that goal by \$2,000. She thanked the College and the Board for their continued support.

8. 4. Dual Enrollment

The Dual Enrollment Program started this semester, and has proved to be very successful. Scott Ulbrich told the Board that he is teaching a class and the students are very receptive to the program.

9. Approval of Consent Agenda

Vice Chair Cundari made a motion to remove the following agenda items from the consent agenda to discuss after the consent agenda:

9.10 Appointment of Compliance Officer for the *Open Meetings Act* - Anthony Ray

Trustee Martinucci seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

Trustee Belcaster moved to approve the consent agenda items listed below, as submitted. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

The below were the approved consent agenda items:

9. 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.
9. 2. Approval of the Minutes of Regular Meeting held on March 14, 2017
9. 3. Approval of the Monthly Budget Report-for fiscal year to date ending in February 2017 be received and filed for Audit
9. 4. Approval of the Treasurer's Report - February 2017 be received and filed for Audit
9. 5. Approval and Ratification of Accounts Payable and Payroll \$3,277,666, and Budget Transfers \$11,733 for the month of February 2017, as submitted
9. 6. Approval of the Addendum-Adjunct Faculty Assignment/Employment Report for Spring Semester 2017 in the amount of \$136,307.59 as submitted, pending additional class cancellations and/or additions
9. 7. Approval of the Articulation Agreement between Morton College and University of St. Francis to support seamless transfer for students graduating with and Associate in

Applied Science in Business Management and Accounting

9. 8. Approval of the Facility Use Permits
9. 9. Approval of the Resolution adopting the Agreement with Great Lakes Orthopedics and Sports Medicine P.C. for the Physical Therapist Assistant Program, as submitted
9. 11. Appointment of Officer for Information Requests received under the *Freedom of Information Act* - Anthony Ray
9. 12. Approval of the list of Morton College Designated Depositories of excess funds for Fiscal Year 2018, as submitted
9. 13. Approval of the Morton College Investment Guidelines for FY 2018
9. 14. Approval of the Morton College Benefits Package for eligible employees for FY 2018, as submitted
9. 15. Approval of the disposition of obsolete books from the Morton College Library
9. 16. Approval of the Articulation Agreement between Morton College and University of St. Francis to provide Morton students with seamless transfer to pursue a Bachelor of Science degree in Nursing
9. 17. Approval of the Articulation Agreement between Morton College and Olivet Nazarene University to provide online Bachelor and Master level business, nursing and Doctoral level education degree programs and professional development programs to all Morton College students and employees
9. 18. Approval of the continued consulting services of Alfred G. Ronan, LTD per the terms set forth in the agreement for the period April 1, 2017 through March 31, 2018, as submitted

Vice Chair Cundari made a motion to deny the agenda items 9.10, Appointment of Compliance Officer for the *Open Meetings Act* - Anthony Ray. Trustee Cundari stated that she thought that the Clerk of the Board was always the designated Open Meetings Act Officer. The Board would like to look into this topic for May.

Trustee Belcaster seconded the motion to deny item 9.10.

Advisory Vote-Student Member Hernandez Perez: Aye

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

10. Old Business Action Items

There were none.

11. New Business Action Items

11. 1. Trustee Cundari moved to approve the Approval of the Changes in Curriculum, as submitted. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. 2. Trustee Belcaster moved to approve and ratify the appointment of Alliant/Mesirow Insurance Services, INC as Insurance Broker for the College FY 2018, as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. 3 Trustee Belcaster moved to accept the Resignation Report, as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. 4 Trustee Reitz moved to table the approval of the Full-Time Employment Report until after closed session. Trustee Martinucci seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

11. 5 Trustee Reitz moved to table the approval of the Part-Time Employment Report until after closed session. Trustee Martinucci seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

- 11.6 Trustee Belcaster moved to approve the recommendation of the reclassification review committee for four (4) Local 1600 - Classified Staff Federation Employees: Tsonka Pencheva, Antonio Clemente, Candyce Scatchell, and Eileen Bonin, as submitted, Effective July 1, 2017. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

- 11.7 Trustee Cundari moved to approve the introduction of a new Board Policy, Participatory Governance Policy, for adoption at the May Board Meeting, with the understanding that it will be reviewed prior to adoption. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

- 11.8 Trustee Belcaster moved to approve the Resolution Declaring the Outcome of the April 4, 2017 Election. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

12. Closed Session

Trustee Cundari moved to approve a recess to Closed Session to consider the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity pursuant to 5 ILCS 120/2(c)(1), collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to 5 ILCS 120/2(c)(2). Trustee Collazo seconded the motion.

All were in favor. (voice vote) Absent: None. Motion carried.

Recess: The Board recessed to the Office of the President for Closed Session at 2:52 p.m.

Reconvening: The Regular Meeting was reconvened at 5:12 p.m. by Chair Martinucci. Upon Roll Call, the following were found present: Trustees Aguilar, Banks, Belcaster, Collazo, Cundari, Martinucci, Reitz, and Advisory Voting Student Member Hernandez Perez. Absent: None.

13. Adjournment-Sine Die

Trustee Cundari moved to adjourn Sine Die. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

14. Reconvening-Reorganization Meeting

The Special Meeting was reconvened by President Stan Fields at 5:17 p.m. President Fields presided over the meeting until the election of a Board Chair.

14.1 Swearing on of New Trustees

Attorney Michael DelGaldo administered the Oath of Office to Susan Banks and Jose Collazo per the outcome of the April 4, 2017 Consolidated Election. Ms. Banks and Mr. Collazo were congratulated and seated as Members of the Board.

14.2 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
Estefani Hernandez Perez, Advisory Student Member

Absent:

None

Also Present:

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

15. Election of Board Officers

15.1 Election of Chair of the Board

President Fields called for nominations for Chair of the Board.

Trustee Martinucci nominated Trustee Aguilar to serve as Chair of the Board until April 2019. Trustee Reitz seconded the nomination of Trustee Aguilar to serve as Chair until April 2019. No other nominations were presented.

Trustee Reitz moved to approve Frank Aguilar to serve as Chair of the Board until the next Reorganization of the Board following elections in April 2019. Trustee Martinucci seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

Nays: none. Absent: none. Motion Carried.

15.2 Election of Vice Chair of the Board

President Fields turned the meeting over to new Board Chair Frank Aguilar to preside for the remainder of the meeting.

Chair Aguilar called for nominations for Vice Chair of the Board.

Trustee Banks nominated Trustee Martinucci to serve as Vice Chair of the Board until April 2019. Trustee Cundari seconded the nomination of Trustee Martinucci to serve as Vice Chair until April 2019. No other nominations were presented.

Trustee Cundari moved to approve Anthony Martinucci to serve as Vice Chair of the Board until the next Reorganization of the Board following elections in April 2019. Trustee Reitz seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

15.3 Election of Secretary of the Board

Chair Aguilar called for nominations for Secretary of the Board

Trustee Banks nominated Trustee Collazo to serve as Secretary of the Board until April 2019. Trustee Martinucci seconded the nomination of Trustee Collazo to serve as Secretary until April 2019. No other nominations were presented.

Trustee Reitz moved to approve Jose Collazo to serve as Secretary of the Board until the next Reorganization of the Board following elections in April 2019. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

16. Appointment – Illinois Community College Trustees Association Representative and Alternate

Chair Aguilar appointed Trustee Reitz to serve as Representative and Trustee Melissa Cundari to serve as Alternate Representative to the Illinois Community College Trustees Association.

17. Adoption of the Calendar of the Regular Board Meetings: January 2018 – December 2018

Chair Aguilar moved to table the January 2018-December 2018 Calendar until the May Board Meeting. Trustee Martinucci seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

Trustee Cundari made a motion to hold the May Board Meeting on Monday, May 15, 2017 at 5:00 pm. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Aye

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

18. Board Member Comments

Board Attorney, Michael Del Galdo stated that the Board would like the following items for the future:

Revisit past practices when submitting new positions. First we should have a vote to create the position, then an action sheet should be provided to specify the process that was followed.

Any purchase over \$25,000 needs to be supported by an impact statement to the Board.

Finally, the Board would like Dr. Fields to follow Board Policy 2.3.1 Officers of the College Signature Requirements. The Board will have a revised policy for the May Board Meeting.

19. Adjournment

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

Advisory Vote-Student Member Hernandez Perez: Aye

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

This meeting was adjourned at 6:28 p.m.

Frank J. Aguilar,
Board Chair

Jose Collazo
Board Secretary

From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Sanchez-Anderson](#); [Mireya Perez](#)
Subject: Fwd: Morton College March budget report
Date: Thursday, May 04, 2017 12:49:08 PM
Attachments: [MC- March 17 budget.pdf](#)
[ATT00001.htm](#)

Ok

Begin forwarded message:

From: "Mireya Perez" <mireya.perez@morton.edu>
To: "Stan Fields" <stan.fields@morton.edu>
Cc: "Melissa Mollett" <melissa.mollett@morton.edu>, "Maria Sanchez-Anderson" <maria.anderson@morton.edu>
Subject: FW: Morton College March budget report

Proposed Action: THAT THE MONTHLY BUDGET REPORT FOR FISCAL YEAR TO DATE ENDING MARCH 2017 BE RECEIVED AND APPROVED AS SUBMITTED.

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

Attachments: Monthly Budget Report

Thanks,

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

From: David Gonzalez [<mailto:David.Gonzalez@cpagwa.com>]
Sent: Wednesday, May 03, 2017 4:12 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: FW: Morton College March budget report

Mireya
Attached is the March Report.

David



GW & Associates PC

Certified Public Accountants

2617 Chicago Road

So. Chicago Heights IL 60411

Ph. 708.755.8182

Fx. 708.755.8326

www.cpaGWA.com

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**Morton Community College
Budget Report
For 9 Months Ending March 31, 2017**



Morton Community College
Budget Report Summary
For 9 Months Ending March 31, 2017

75%

Funds	Actual	Budget	%	Budget Remaining
<u>Education Fund</u>				
Revenue	\$ 17,512,894	\$ 21,404,460	81.8%	\$ 3,891,566
Expenditures	(14,902,792)	(21,602,087)	69.0%	(6,699,295)
Net	\$ 2,610,102	\$ (197,627)		\$ (2,807,729)
<u>Operations & Maintenance Fund</u>				
Revenue	\$ 2,373,153	\$ 3,160,500	75.1%	\$ 787,347
Expenditures	(2,275,451)	(3,311,328)	68.7%	(1,035,877)
Net	\$ 97,702	\$ (150,828)		\$ (248,530)
<u>Restricted Purpose Fund</u>				
Revenue	\$ 7,688,853	\$ 16,833,361	45.7%	\$ 9,144,508
Expenditures	(8,267,330)	(16,833,361)	49.1%	(8,566,031)
Net	\$ (578,477)	\$ -		\$ 578,477
<u>Audit Fund</u>				
Revenue	\$ 49,646	\$ 92,100	53.9%	\$ 42,454
Expenditures	-	(80,000)	0.0%	(80,000)
Net	\$ 49,646	\$ 12,100		\$ (37,546)
<u>Liability, Protection & Settlement Fund</u>				
Revenue	\$ 543,250	\$ 751,000	72.3%	\$ 207,750
Expenditures	(495,163)	(697,000)	71.0%	(201,837)
Net	\$ 48,087	\$ 54,000		\$ 5,913
<u>General Bond Obligation Fund</u>				
Revenue	\$ 681,653	\$ 600,100	113.6%	\$ (81,553)
Expenditures	(529,900)	(610,238)	86.8%	(80,338)
Net	\$ 151,753	\$ (10,138)		\$ (161,891)
<u>Operations & Maintenance (Restricted) Fund</u>				
Revenue	\$ 176,317	\$ 740,000	23.8%	\$ 563,683
Expenditures	(523,976)	(740,000)	70.8%	(216,024)
Net	\$ (347,659)	\$ -		\$ 347,659
<u>Auxiliary Fund</u>				
Revenue	\$ 1,261,589	\$ 2,368,500	53.3%	\$ 1,106,911
Expenditures	(1,377,682)	(2,328,028)	59.2%	(950,346)
Net	\$ (116,093)	\$ 40,472		\$ 156,565
<u>Working Cash Fund</u>				
Revenue	\$ 37,012	\$ 8,000	462.7%	\$ (29,012)
Expenditures	-	(8,000)	0.0%	(8,000)
Net	\$ 37,012	\$ -		\$ (37,012)
<u>All Funds</u>				
Revenue	\$ 30,324,367	\$ 45,958,021	66.0%	\$ 15,633,654
Expenditures	(28,372,294)	(46,210,042)	61.4%	(17,837,748)
Net	\$ 1,952,073	\$ (252,021)		\$ (2,204,094)

EDUCATION FUND REVENUE
For 9 Months Ending March 31, 2017

75%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	\$ 5,153,202	\$ 6,750,000	76.3%	\$ 1,596,798
Chargeback revenue	-	5,000	0.0%	5,000
Total Local Government	<u>5,153,202</u>	<u>6,755,000</u>	<u>76.3%</u>	<u>1,601,798</u>
CORPORATE PERSONAL PROPERTY TAXES	<u>303,083</u>	<u>650,000</u>	<u>46.6%</u>	<u>346,917</u>
STATE GOVERNMENT				
ICCB credit hour grants	810,363	1,134,508	71.4%	324,145
ICCB equalization grants	2,059,423	2,883,192	71.4%	823,769
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>
STUDENT TUITION AND FEES				
Tuition	7,412,180	7,864,500	94.2%	452,320
Fees	1,547,810	1,745,800	88.7%	197,990
Total Tuition and Fees	<u>8,959,990</u>	<u>9,610,300</u>	<u>93.2%</u>	<u>650,310</u>
MISCELLANEOUS				
Sales and service fees	29,997	57,800	51.9%	27,803
Investment revenue	22,727	6,000	378.8%	(16,727)
Nongovernmental gifts & scholarships	30,117	13,000	231.7%	(17,117)
Total Other Sources	<u>82,841</u>	<u>76,800</u>	<u>107.9%</u>	<u>(6,041)</u>
Total Revenue	<u>17,512,894</u>	<u>21,196,460</u>	<u>82.6%</u>	<u>3,683,566</u>
Transfers in	-	208,000	0.0%	208,000
Total Revenue and Transfers in	<u>\$ 17,512,894</u>	<u>\$ 21,404,460</u>	<u>81.8%</u>	<u>\$ 3,891,566</u>

EDUCATION FUND EXPENDITURES
For 9 Months Ending March 31, 2017

75%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
By Program:				
Instruction				
Salaries	\$ 5,472,766	\$ 7,676,459	71.3%	\$ 2,203,693
Employee benefits	487,332	621,352	78.4%	134,020
Contractual services	105,840	173,400	61.0%	67,560
Material and supplies	172,362	366,680	47.0%	194,318
Conferences and meetings	7,002	26,025	26.9%	19,023
Fixed charges	25,011	-	0.0%	(25,011)
Other	360	1,000	36.0%	640
Total Instruction	<u>6,270,673</u>	<u>8,864,916</u>	<u>70.7%</u>	<u>2,594,243</u>
Academic Support				
Salaries	921,427	1,414,174	65.2%	492,747
Employee benefits	126,244	200,991	62.8%	74,747
Contractual services	108,541	197,800	54.9%	89,259
Material and supplies	123,000	316,980	38.8%	193,980
Conferences and meetings	20,925	30,500	68.6%	9,575
Fixed charges	26,154	67,000	39.0%	40,846
Total Academic Support	<u>1,326,291</u>	<u>2,227,445</u>	<u>59.5%</u>	<u>901,154</u>
Student Services				
Salaries	1,206,933	1,761,988	68.5%	555,055
Employee benefits	173,816	263,656	65.9%	89,840
Contractual services	147,344	269,900	54.6%	122,556
Material and supplies	46,895	143,270	32.7%	96,375
Conferences and meetings	25,959	50,450	51.5%	24,491
Fixed charges	-	14,800	0.0%	14,800
Total Student Services	<u>1,600,947</u>	<u>2,504,064</u>	<u>63.9%</u>	<u>903,117</u>

EDUCATION FUND EXPENDITURES
For 9 Months Ending March 31, 2017

75%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
Public Service/Continuing Education				
Salaries	155,606	215,536	72.2%	59,930
Employee benefits	22,630	34,803	65.0%	12,173
Contractual services	13,709	33,098	41.4%	19,389
Material and supplies	1,746	19,408	9.0%	17,662
Conferences and meetings	238	3,500	6.8%	3,262
Total Public Service/Continuing Education	<u>193,929</u>	<u>306,345</u>	<u>63.3%</u>	<u>112,416</u>
Auxiliary Services				
Salaries	150,239	196,042	76.6%	45,803
Employee benefits	20,902	26,610	78.5%	5,708
Contractual services	218,529	208,000	105.1%	(10,529)
Material and supplies	89,868	95,500	94.1%	5,632
Conferences and meetings	95,287	126,000	75.6%	30,713
Fixed charges	5,475	15,000	36.5%	9,525
Capital outlay	-	7,500	0.0%	7,500
Total Auxiliary Services	<u>580,300</u>	<u>674,652</u>	<u>86.0%</u>	<u>94,352</u>
Institutional Support				
Salaries	1,747,401	2,349,979	74.4%	602,578
Employee benefits	333,434	460,286	72.4%	126,852
Contractual services	1,354,008	1,881,100	72.0%	527,092
Material and supplies	215,584	316,950	68.0%	101,366
Conferences and meetings	138,244	225,350	61.3%	87,106
Fixed charges	686	1,000	68.6%	314
Other	11,557	40,000	28.9%	28,443
Total Institutional Support	<u>3,800,914</u>	<u>5,274,665</u>	<u>72.1%</u>	<u>1,473,751</u>

EDUCATION FUND EXPENDITURES
For 9 Months Ending March 31, 2017

75%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
Scholarships, Student Grants & Waivers				
Student grants and scholarships	1,103,854	985,000	112.1%	(118,854)
Other	<u>25,884</u>	<u>55,000</u>	<u>47.1%</u>	<u>29,116</u>
Total Scholarships, Student Grants & Waivers	<u>1,129,738</u>	<u>1,040,000</u>	<u>108.6%</u>	<u>(89,738)</u>
Contingencies	<u>-</u>	<u>200,000</u>	<u>0.0%</u>	<u>200,000</u>
Total Expenditures	<u>14,902,792</u>	<u>21,092,087</u>	<u>70.7%</u>	<u>6,189,295</u>
Transfers out	<u>-</u>	<u>510,000</u>	<u>0.0%</u>	<u>510,000</u>
Total Expenditures and Transfers out	<u>\$ 14,902,792</u>	<u>\$ 21,602,087</u>	<u>69.0%</u>	<u>\$ 6,699,295</u>

OPERATIONS & MAINTENANCE FUND REVENUE
For 9 Months Ending March 31, 2017

75%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	<u>\$ 1,013,044</u>	<u>\$ 1,405,000</u>	<u>72.1%</u>	<u>\$ 391,956</u>
CORPORATE PERSONAL PROPERTY TAXES	<u>303,083</u>	<u>650,000</u>	<u>46.6%</u>	<u>346,917</u>
STUDENT FEES				
Fees	<u>1,045,504</u>	<u>1,080,000</u>	<u>96.8%</u>	<u>34,496</u>
Total Student Fees	<u>1,045,504</u>	<u>1,080,000</u>	<u>96.8%</u>	<u>34,496</u>
MISCELLANEOUS				
Sales and service fees	<u>245</u>	<u>10,000</u>	<u>2.5%</u>	<u>9,755</u>
Facilities	<u>10,250</u>	<u>13,500</u>	<u>75.9%</u>	<u>3,250</u>
Investment revenue	<u>1,027</u>	<u>2,000</u>	<u>51.4%</u>	<u>973</u>
Total Miscellaneous	<u>11,522</u>	<u>25,500</u>	<u>45.2%</u>	<u>13,978</u>
Total Revenue	<u><u>\$ 2,373,153</u></u>	<u><u>\$ 3,160,500</u></u>	<u><u>75.1%</u></u>	<u><u>\$ 787,347</u></u>

OPERATIONS & MAINTENANCE FUND EXPENDITURES
For 9 Months Ending March 31, 2017

75%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Salaries	\$ 1,217,066	\$ 1,650,878	73.7%	\$ 433,812
Employee benefits	155,807	210,650	74.0%	54,843
Contractual services	220,387	433,000	50.9%	212,613
Material and supplies	76,957	166,500	46.2%	89,543
Conferences and meetings	2,928	6,000	48.8%	3,072
Utilities	589,190	834,300	70.6%	245,110
Other	13,116	10,000	131.2%	(3,116)
Total Operations and Maintenance of Plant	<u>2,275,451</u>	<u>3,311,328</u>	<u>68.7%</u>	<u>1,035,877</u>
Total Expenditures	<u>\$ 2,275,451</u>	<u>\$ 3,311,328</u>	<u>68.7%</u>	<u>\$ 1,035,877</u>

RESTRICTED PURPOSE FUND REVENUE
For 9 Months Ending March 31, 2017

75%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
STATE GOVERNMENT				
State board of education- adult education	\$ 179,071	\$ 495,332	36.2%	\$ 316,261
ICCB grant revenue- other	83,027	3,857,784	2.2%	3,774,757
Total State Government	<u>262,098</u>	<u>4,353,116</u>	<u>6.0%</u>	<u>4,091,018</u>
FEDERAL GOVERNMENT				
Department of education	7,405,055	12,089,330	61.3%	4,684,275
Other	-	369,915	0.0%	369,915
Total Federal Government	<u>7,405,055</u>	<u>12,459,245</u>	<u>59.4%</u>	<u>5,054,190</u>
OTHER SOURCES				
Nongovernmental grants	21,700	21,000	103.3%	(700)
Total Other Sources	<u>21,700</u>	<u>21,000</u>	<u>103.3%</u>	<u>(700)</u>
Total Revenue	<u>\$ 7,688,853</u>	<u>\$ 16,833,361</u>	<u>45.7%</u>	<u>\$ 9,144,508</u>

RESTRICTED PURPOSE FUND EXPENDITURES
For 9 Months Ending March 31, 2017

75%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
By Program:				
Instruction				
Salaries	\$ 616,246	\$ 908,869	67.8%	\$ 292,623
Employee benefits	34,242	2,029,002	1.7%	1,994,760
Contractual services	28,901	139,130	20.8%	110,229
Material and supplies	88,943	133,416	66.7%	44,473
Conferences and meetings	15,151	18,239	83.1%	3,088
Capital outlay	-	10,000	0.0%	10,000
Other	-	350	0.0%	350
Total Instruction	<u>783,483</u>	<u>3,239,006</u>	<u>24.2%</u>	<u>2,455,523</u>
Academic Support				
Employee benefits	<u>-</u>	<u>250,000</u>	<u>0.0%</u>	<u>250,000</u>
Total Academic Support	<u>-</u>	<u>250,000</u>	<u>0.0%</u>	<u>250,000</u>
Student Services				
Employee benefits	<u>-</u>	<u>350,000</u>	<u>0.0%</u>	<u>350,000</u>
Total Student Services	<u>-</u>	<u>350,000</u>	<u>0.0%</u>	<u>350,000</u>
Public Service/Continuing Education				
Salaries	105,984	143,170	74.0%	37,186
Employee benefits	17,576	110,185	16.0%	92,609
Contractual services	200,743	2,200	9124.7%	(198,543)
Material and supplies	1,238	2,580	48.0%	1,342
Conferences and meetings	<u>7,742</u>	<u>12,465</u>	<u>62.1%</u>	<u>4,723</u>
Total Public Service/Continuing Education	<u>333,283</u>	<u>270,600</u>	<u>123.2%</u>	<u>(62,683)</u>

RESTRICTED PURPOSE FUND EXPENDITURES
For 9 Months Ending March 31, 2017

75%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
Auxiliary Services				
Employee benefits	-	125,000	0.0%	125,000
Total Auxiliary Services	-	125,000	0.0%	125,000
Operations and Maintenance of Plant				
Employee benefits	-	450,000	0.0%	450,000
Total Operation and Maintenance of Plant	-	450,000	0.0%	450,000
Institutional Support				
Employee benefits	-	400,000	0.0%	400,000
Total Institutional Support	-	400,000	0.0%	400,000
Scholarships, Student Grants & Waivers				
Salaries	71,507	97,661	73.2%	26,154
Student grants and scholarships	6,943,457	11,500,000	60.4%	4,556,543
Other	135,600	151,094	89.7%	15,494
Total Scholarships, Student Grants & Waivers	7,150,564	11,748,755	60.9%	4,598,191
Total Expenditures	<u>\$ 8,267,330</u>	<u>\$ 16,833,361</u>	<u>49.1%</u>	<u>\$ 8,566,031</u>

AUDIT FUND REVENUE AND EXPENDITURES
For 9 Months Ending March 31, 2017

75%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	<u>\$ 49,644</u>	<u>\$ 72,100</u>	<u>68.9%</u>	<u>\$ 22,456</u>
MISCELLANEOUS				
Investment revenue	<u>2</u>	<u>-</u>	<u>0.0%</u>	<u>(2)</u>
Total Revenue	<u>49,646</u>	<u>72,100</u>	<u>68.9%</u>	<u>22,454</u>
Transfers in	<u>-</u>	<u>20,000</u>	<u>0.0%</u>	<u>20,000</u>
Total Revenue and Transfers in	<u><u>\$ 49,646</u></u>	<u><u>\$ 92,100</u></u>	<u><u>53.9%</u></u>	<u><u>\$ 42,454</u></u>
EXPENDITURES				
By Program:				
Institutional Support				
Contractual services	<u><u>\$ -</u></u>	<u><u>\$ 80,000</u></u>	<u><u>0.0%</u></u>	<u><u>\$ 80,000</u></u>

LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES
For 9 Months Ending March 31, 2017

75%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	\$ 543,239	\$ 751,000	72.3%	\$ 207,761
MISCELLANEOUS				
Investment revenue	11	-	0.00%	(11)
Total Revenue	<u>\$ 543,250</u>	<u>\$ 751,000</u>	<u>72.3%</u>	<u>\$ 207,750</u>
EXPENDITURES				
By Program:				
Instruction				
Employee benefits	\$ 48,829	\$ 110,000	44.4%	\$ 61,171
Academic Support				
Employee benefits	7,636	15,500	49.3%	7,864
Student Services				
Employee benefits	8,183	18,000	45.5%	9,817
Public Service/Continuing Education				
Employee benefits	1,839	5,500	33.4%	3,661
Auxiliary Services				
Employee benefits	1,688	4,000	42.2%	2,312
Operations and Maintenance of Plant				
Employee benefits	9,184	19,000	48.3%	9,816
Institutional Support				
Employee benefits	27,032	55,000	49.1%	27,968
Contractual services	304,227	370,000	82.2%	65,773
Fixed charges	86,545	100,000	86.5%	13,455
Total Institutional Support	<u>417,804</u>	<u>525,000</u>	<u>79.6%</u>	<u>107,196</u>
Total Expenditures	<u>\$ 495,163</u>	<u>\$ 697,000</u>	<u>71.0%</u>	<u>\$ 201,837</u>

GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES**75%****For 9 Months Ending March 31, 2017**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	<u>\$ 681,644</u>	<u>\$ 600,000</u>	<u>113.6%</u>	<u>\$ (81,644)</u>
MISCELLANEOUS				
Investment revenue	<u>9</u>	<u>100</u>	<u>9.0%</u>	<u>91</u>
Total Revenue	<u><u>\$ 681,653</u></u>	<u><u>\$ 600,100</u></u>	<u><u>113.6%</u></u>	<u><u>\$ (81,553)</u></u>
EXPENDITURES				
By Program:				
Institutional Support				
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>
Total Expenditures	<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 9 Months Ending March 31, 2017

75%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
STATE GOVERNMENT				
Other state sources- capital grant	\$ 176,317	\$ 250,000	70.5%	\$ 73,683
Total Revenue	<u>176,317</u>	<u>250,000</u>	<u>70.5%</u>	<u>73,683</u>
Transfers in	<u>-</u>	<u>490,000</u>	<u>0.0%</u>	<u>490,000</u>
Total Revenue and Transfers in	<u>\$ 176,317</u>	<u>\$ 740,000</u>	<u>23.8%</u>	<u>\$ 563,683</u>
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Contractual services	\$ 336,657	\$ 390,000	86.3%	\$ 53,343
Capital outlay	<u>187,319</u>	<u>350,000</u>	<u>53.5%</u>	<u>162,681</u>
Total Operation and Maintenance of Plant	<u>523,976</u>	<u>740,000</u>	<u>70.8%</u>	<u>216,024</u>
Total Expenditures	<u>\$ 523,976</u>	<u>\$ 740,000</u>	<u>70.8%</u>	<u>\$ 216,024</u>

AUXILIARY FUND REVENUE AND EXPENDITURES**75%****For 9 Months Ending March 31, 2017**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
SALES AND SERVICE FEES				
Bookstore	\$ 1,261,589	\$ 2,368,500	53.3%	\$ 1,106,911
Total Revenue	<u>\$ 1,261,589</u>	<u>\$ 2,368,500</u>	<u>53.3%</u>	<u>\$ 1,106,911</u>
EXPENDITURES				
By Program:				
Auxiliary Services				
Salaries	\$ 145,544	\$ 212,020	68.6%	\$ 66,476
Employee benefits	16,287	23,958	68.0%	7,671
Contractual services	11,854	16,000	74.1%	4,146
Material and supplies	1,203,997	1,863,050	64.6%	659,053
Conferences and meetings	-	3,000	0.0%	3,000
Capital outlay	-	10,000	0.0%	10,000
Total Auxiliary Services	<u>1,377,682</u>	<u>2,128,028</u>	<u>64.7%</u>	<u>750,346</u>
Total Expenditures	<u>1,377,682</u>	<u>2,128,028</u>	<u>64.7%</u>	<u>750,346</u>
Transfers out	-	200,000	0.0%	200,000
Total Expenditures and Transfers out	<u>\$ 1,377,682</u>	<u>\$ 2,328,028</u>	<u>59.2%</u>	<u>\$ 950,346</u>

WORKING CASH FUND REVENUE AND EXPENDITURES
For 9 Months Ending March 31, 2017

75%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
OTHER SOURCES				
Investment revenue	<u>\$ 37,012</u>	<u>\$ 8,000</u>	<u>462.7%</u>	<u>\$ (29,012)</u>
Total Revenue	<u><u>\$ 37,012</u></u>	<u><u>\$ 8,000</u></u>	<u><u>462.7%</u></u>	<u><u>\$ (29,012)</u></u>
 TRANSFERS OUT	 <u><u>\$ -</u></u>	 <u><u>\$ 8,000</u></u>	 <u><u>0.0%</u></u>	 <u><u>\$ 8,000</u></u>

From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Sanchez-Anderson](#); [Mireya Perez](#)
Subject: Fwd: Action Item 8.3 for 5/15/17 Board Meeting
Date: Thursday, May 04, 2017 12:49:26 PM
Attachments: [TR 3-31-17.pdf](#)
[ATT00001.htm](#)

Ok

Begin forwarded message:

From: Mireya Perez <mireya.perez@morton.edu>
Date: May 4, 2017 at 9:19:50 AM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>, Maria Sanchez-Anderson <maria.anderson@morton.edu>
Subject: FW: Action Item 8.3 for 5/15/17 Board Meeting

Proposed Action: THAT THE MONTHLY TREASURER'S REPORTS FOR MARCH 2017 BE RECEIVED AND FILED FOR AUDIT AS SUBMITTED.

Rationale: [Required by Board Policy 1.6.7]

Attachments: Treasurer's Reports

Thanks,

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

From: David Gonzalez [<mailto:David.Gonzalez@cpagwa.com>]
Sent: Wednesday, May 03, 2017 3:37 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: FW: Action Item 8.3 for 5/15/17 Board Meeting

Mireya
Ok to send to board.

David

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

Morton College Treasurer's Report

Month Ending: March 31, 2017

<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	\$ 3,465.32	5.0000%	GNMA	15-Jan-18
	21-Feb-03	\$ -	5.5000%	GNMA	15-Jan-17
	1-May-06	\$ 615,578.36	0.0100%	Money Market	31-Mar-17
	Sum	<u>\$ 619,043.68</u>			
<i>The Illinois Funds, Springfield</i>	1-May-06	\$10,077,175.76	0.0100%	TIF Prime Fund	31-Mar-17
	Sum	<u>\$10,077,175.76</u>			
Grand Total		<u>\$10,696,219.44</u>			

From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Sanchez-Anderson](#); [Mireya Perez](#)
Subject: Fwd: Action Item 8.1 for 5/15/17 Board Meeting
Date: Thursday, May 04, 2017 12:51:42 PM
Attachments: [Board AS Totals 3.31.17.pdf](#)
[ATT00001.htm](#)
[BT 3.31.17.pdf](#)
[ATT00002.htm](#)
[Check Register 3-31-17.pdf](#)
[ATT00003.htm](#)
[DelGaldo Inv 3.31.17.pdf](#)
[ATT00004.htm](#)
[Over 10K MAR 2017.pdf](#)
[ATT00005.htm](#)
[Payroll 3-15-17.pdf](#)
[ATT00006.htm](#)
[Payroll 3-31-17.pdf](#)
[ATT00007.htm](#)

Ok

Begin forwarded message:

From: "Mireya Perez" <mireya.perez@morton.edu>
To: "Stan Fields" <stan.fields@morton.edu>
Cc: "Melissa Mollett" <melissa.mollett@morton.edu>, "Maria Sanchez-Anderson" <maria.anderson@morton.edu>
Subject: FW: Action Item 8.1 for 5/15/17 Board Meeting

Propose Action: THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF MARCH 2017 IN THE AMOUNT OF \$2,317,252 AND BUDGET TRANSFERS IN THE AMOUNT OF \$119,756 AS SUBMITTED.

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

Attachments: Resolution, Accounts Payable and Payroll Records

Thanks,

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

Fax (708) 656-3194

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

Sent: Wednesday, May 03, 2017 3:43 PM

To: Mireya Perez <mireya.perez@morton.edu>

Subject: FW: Action Item 8.1 for 5/15/17 Board Meeting

Reviewed . OK to send to the Board.

David

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

BE IT HEREBY RESOLVED THAT accounts payable and payrolls for the month of March, 2017 be approved and/or ratified in the amount of \$2,317,252 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	03/31/2017	832,954
Payroll	03/15/2017	668,472
Payroll	03/31/2017	679,331
Student Refunds	03/31/2017	<u>123,845</u>
		2,304,602

O&M Restricted Fund (03)

Cash Disbursements -		
Monthly	03/31/2017	<u>12,650</u>
TOTAL ALL FUNDS		<u><u>\$2,317,252</u></u>

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of \$119,756 be approved as outlined on the attached Journal No. 1-7 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 15th day of May by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

Morton College				
Budget Transfers				
3/31/2017				
	GL Account	Description	Debit	Credit
1	06-0000-99124-430900005	Federal EL Civics-Adult Education		2,374.00
	06-1060-99124-510300200	Federal EL Civics-Part-Time Faculty	2,374.00	
2	06-0000-99122-430900015	Federal Basic-Other Fed Gov Source		72,685.00
	06-1060-99122-510200100	Federal Basic-Professional/Tech	9,416.00	
	06-1060-99122-510200205	Federal Basic-Para Professional PT		2,962.00
	06-1060-99122-510300200	Federal Basic-Part-Time Faculty	27,525.00	
	06-1060-99122-510500100	Federal Basic-Academic Support Staff-FT	15,831.00	
	06-1060-99122-510500105	Federal Basic-Social Worker	267.00	
	06-1060-99122-510500200	Federal Basic-Academic Support Staff-PT	11,195.00	
	06-1060-99122-510600100	Federal Basic-Clerical		68.00
	06-1060-99122-520100100	Federal Basic-Group Medical Ins	10,319.00	
	06-1060-99122-520100200	Federal Basic-Dental Insurance	596.00	
	06-1060-99122-520100300	Federal Basic-Vision Insurance	82.00	
	06-1060-99122-520100400	Federal Basic-Life Insurance	295.00	
	06-1060-99122-520800005	Federal Basic-SURS Medical Ins	189.00	
3	01-6040-60202-530900000	Athletic Administration-Other Contract Services	13,902.60	
	01-6040-60202-550100015	Athletic Administration-Meal Money		5,569.00
	01-6040-60202-550100020	Athletic Administration-Transportation		5,000.00
	01-6040-60202-550400005	Athletic Administration-Recruitment		500.00
	01-6040-60202-550900010	Athletic Administration-Lodging		1,820.00
	01-6040-60202-580600000	Athletic Administration-Equipment-Instr		695.00
	01-6040-60202-540100100	Athletic Administration-Office Supplies		318.60
4	01-3060-30116-550400005	Student Activities-Recruitment		10,000.00
	01-3020-30106-550400005	Counseling-Recruitment	10,000.00	
5	01-2010-20102-540400100	Library-Audio/Visual		1,000.00
	01-2010-20102-540600005	Library-Memberships	1,000.00	
6	02-7060-70114-570400000	Plant Utilities-Water/Sewage	12,000.00	
	02-7030-70110-530400000	Grounds-Maintenance Services		12,000.00
7	01-8030-80116-540100105	Community Relations-Office Equip<\$5000		2,764.00
	01-8030-20114-540200000	Marketing & Publications-Printing	2,764.00	
	01-8030-80116-540600005	Community Relations-Memberships		2,000.00
	01-8030-20114-540200000	Marketing & Publications-Printing	2,000.00	
			119,755.60	119,755.60

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
0063746	03/03/17	Recon	0000962	Airgas North Central	V0085890	02/23/17		77.05		77.05
								77.05		77.05
0063747	03/03/17	Recon	0001283	Allied Benefit Systems I	V0085889	02/23/17		391.18		391.18
								391.18		391.18
0063748	03/03/17	Recon	0084214	Melissa K. Anderson	V0078799	08/17/16		625.00		625.00
								625.00		625.00
0063749	03/03/17	Recon	0156791	Apprize Promotional Prod	V0086133	03/01/17		473.00		473.00
								473.00		473.00
0063750	03/03/17	Recon	0165507	Malgorzata M. Bystrek	V0086058	02/27/17		250.00		250.00
								250.00		250.00
0063751	03/03/17	Recon	0015773	Renee M. Calabrese	V0079137	08/29/16		450.00		450.00
								450.00		450.00
0063752	03/03/17	Recon	0000998	Carolina Biological Supp	V0086079	02/27/17		279.21		279.21
								279.21		279.21
0063753	03/03/17	Recon	0016364	Jose M. Carrillo	V0086150	03/01/17		104.50		104.50
								104.50		104.50
0063754	03/03/17	Recon	0187641	Collaborative Braintrust	V0086155	03/01/17		9,989.13		9,989.13
								9,989.13		9,989.13
0063755	03/03/17	Recon	0001711	Demonica Kemper Architec	V0085895	02/24/17		4,650.00		4,650.00
								4,650.00		4,650.00
0063756	03/03/17	Outst	0155856	Tim Dryer	V0085962	02/24/17		125.00		125.00
								125.00		125.00
0063757	03/03/17	Recon	0000762	Mr. George F. Fejt	V0085969	02/24/17		180.00		180.00
								180.00		180.00
0063758	03/03/17	Recon	0001047	Grainger Inc.	V0086067	02/27/17		59.04		59.04
								59.04		59.04

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ACCOUNTS PAYABLE CHECK REGISTER
Period 03/01/2017 - 03/31/2017

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0063759	03/03/17	Recon	0001423	Great Books Foundation	V0086081	02/27/17		190.38		190.38
								190.38		190.38
0063760	03/03/17	Recon	0000805	Ms Jamie M. Halmon	V0085892	02/23/17		51.43		51.43
								51.43		51.43
0063761	03/03/17	Recon	0001626	Healthcare Service Corpo	V0085888	02/23/17		140,840.22		140,840.22
								140,840.22		140,840.22
0063762	03/03/17	Recon	0003326	Mark G. Horton	V0085960	02/24/17		125.00		125.00
								125.00		125.00
0063763	03/03/17	Recon	0067860	Dayanara Hurn	V0079133	08/29/16		450.00		450.00
								450.00		450.00
0063764	03/03/17	Recon	0001068	ILLCO, Inc.	V0085885	02/23/17		760.00		760.00
								760.00		760.00
0063765	03/03/17	Recon	0001226	Raymond W Konrath	V0085965	02/24/17		210.00		210.00
								210.00		210.00
0063766	03/03/17	Outst	0003327	Daniel E. Kusinski	V0085958	02/24/17		125.00		125.00
								125.00		125.00
0063767	03/03/17	Recon	0000755	Mr. Lawrence A. Lanciott	V0078516	08/03/16		2,188.75		2,188.75
								2,188.75		2,188.75
0063768	03/03/17	Recon	0183993	Mrs. Shannon Martino	V0086051	02/27/17		132.00		132.00
								132.00		132.00
0063769	03/03/17	Recon	0001089	McGraw-Hill Global Educa	V0085971	02/24/17		1,354.56		1,354.56
					V0085972	02/24/17		429.80		429.80
								1,784.36		1,784.36
0063770	03/03/17	Recon	0001299	McMaster-Carr	V0086087	02/28/17		195.81		195.81
								195.81		195.81

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ACCOUNTS PAYABLE CHECK REGISTER
Period 03/01/2017 - 03/31/2017

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0063771	03/03/17	Recon	0023364	Nichole Melka	V0085874	02/23/17		75.00		75.00
								75.00		75.00
0063772	03/03/17	Recon	0001093	MIDCO Inc	V0085876	02/23/17		95.00		95.00
					V0086126	02/28/17		95.00		95.00
								190.00		190.00
0063773	03/03/17	Recon	0001104	Nacscorp LLC	V0085973	02/24/17		215.28		215.28
					V0086066	02/27/17		5.84		5.84
								221.12		221.12
0063774	03/03/17	Recon	0001246	O'Reilly's Flowers & Par	V0085887	02/23/17		239.50		239.50
								239.50		239.50
0063775	03/03/17	Recon	0002406	Paisans Pizza	V0084591	02/15/17		82.00		82.00
					V0085880	02/23/17		131.61		131.61
					V0086041	02/24/17		95.25		95.25
					V0086047	02/27/17		133.50		133.50
					V0086129	02/28/17		56.00		56.00
					V0086130	02/28/17		69.50		69.50
					V0086146	03/01/17		46.50		46.50
					V0086147	03/01/17		119.88		119.88
								734.24		734.24
0063776	03/03/17	Recon	0002913	Dr. Dennis M. Pearson	V0086086	02/28/17		107.89		107.89
								107.89		107.89
0063777	03/03/17	Recon	0001355	Pearson Higher Education	V0086042	02/24/17		416.25		416.25
								416.25		416.25
0063778	03/03/17	Recon	0187813	Nitin Rao	V0086083	02/27/17		125.00		125.00
								125.00		125.00
0063779	03/03/17	Recon	0156449	Dr. Mary L. Raymond	V0086131	02/28/17		219.99		219.99
								219.99		219.99
0063780	03/03/17	Recon	0186516	Patrick Rock	V0085959	02/24/17		125.00		125.00
								125.00		125.00
0063781	03/03/17	Recon	0002709	Mr. Derek C. Shouba	V0086085	02/28/17		116.26		116.26

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ACCOUNTS PAYABLE CHECK REGISTER
Period 03/01/2017 - 03/31/2017

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								116.26		116.26
0063782	03/03/17	Recon	0134848	Mr. Raymond Smith	V0085970	02/24/17		210.00		210.00
								210.00		210.00
0063783	03/03/17	Recon	0001158	SoftwareONE, Inc.	V0085957	02/24/17		320.00		320.00
								320.00		320.00
0063784	03/03/17	Recon	0000897	Mr. Donald A. Sykora	V0085891	02/23/17		300.85		300.85
								300.85		300.85
0063785	03/03/17	Recon	0001421	Ken Tokarczyk	V0085963	02/24/17		60.00		60.00
								60.00		60.00
0063786	03/03/17	Outst	0000019	Mr. Scott E. Ulbrich	V0085967	02/24/17		90.00		90.00
								90.00		90.00
0063787	03/03/17	Recon	0001390	Unum Life Ins Co of Amer	V0085927	02/24/17		561.40		561.40
								561.40		561.40
0063788	03/03/17	Recon	0161824	Robert K. Vaughn	V0085961	02/24/17		125.00		125.00
								125.00		125.00
0063789	03/03/17	Recon	0000974	Verizon Wireless	V0086128	02/28/17		160.12		160.12
								160.12		160.12
0063790	03/03/17	Recon	0177607	YBP Library Services	V0084401	02/08/17		89.14		89.14
					V0084406	02/08/17		175.00		175.00
					V0085867	02/22/17		116.48		116.48
								380.62		380.62
0063854	03/10/17	Recon	0166304	A.W.E.S.O.M.E. Pest Serv	V0086260	03/02/17		240.00		240.00
								240.00		240.00
0063855	03/10/17	Outst	0000835	Ms Sandra Alcala	V0086291	03/07/17		45.43		45.43
								45.43		45.43
0063856	03/10/17	Void	0187981	All Things Identificatio						

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ACCOUNTS PAYABLE CHECK REGISTER
Period 03/01/2017 - 03/31/2017

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0063857	03/10/17	Recon	0000973	AT&T	V0086279	03/07/17		426.80		426.80
								426.80		426.80
0063858	03/10/17	Outst	0001543	Bank of America/Business	V0086270	03/03/17		290.00		290.00
								290.00		290.00
0063859	03/10/17	Void	0168957	BB Commercial Solutions						
0063860	03/10/17	Outst	0187218	Berwyn North Dist 98	V0086287	03/07/17		23,380.26		23,380.26
								23,380.26		23,380.26
0063861	03/10/17	Recon	0166207	BSA	V0086261	03/02/17		2,228.74		2,228.74
					V0086274	03/07/17		1,065.67		1,065.67
								3,294.41		3,294.41
0063862	03/10/17	Recon	0000995	Bureau Water/Sewer Town	V0086273	03/07/17		177.44		177.44
					V0086280	03/07/17		147.63		147.63
					V0086281	03/07/17		177.44		177.44
					V0086282	03/07/17		177.44		177.44
					V0086294	03/07/17		865.23		865.23
					V0086295	03/07/17		1,008.11		1,008.11
								2,553.29		2,553.29
0063863	03/10/17	Recon	0165507	Malgorzata M. Bystrek	V0086293	03/07/17		210.00		210.00
								210.00		210.00
0063864	03/10/17	Recon	0182117	Matthew Carl	V0086059	02/27/17		1,000.00		1,000.00
								1,000.00		1,000.00
0063865	03/10/17	Recon	0089361	Mr. Nestor C. Carrillo	V0084164	01/30/17		300.00		300.00
								300.00		300.00
0063866	03/10/17	Recon	0089361	Mr. Nestor C. Carrillo	V0084165	01/30/17		300.00		300.00
								300.00		300.00
0063867	03/10/17	Outst	0089361	Mr. Nestor C. Carrillo	V0084166	01/30/17		300.00		300.00
								300.00		300.00
0063868	03/10/17	Void	0089361	Mr. Nestor C. Carrillo						

02 May 2017
12:13

ACCOUNTS PAYABLE CHECK REGISTER
Period 03/01/2017 - 03/31/2017

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0063869	03/10/17	Outst	0089361	Mr. Nestor C. Carrillo	V0084168	01/30/17		300.00		300.00
								300.00		300.00
0063870	03/10/17	Outst	0089361	Mr. Nestor C. Carrillo	V0084173	01/30/17		300.00		300.00
								300.00		300.00
0063871	03/10/17	Outst	0089361	Mr. Nestor C. Carrillo	V0084174	01/30/17		300.00		300.00
								300.00		300.00
0063872	03/10/17	Recon	0184815	Joseph Chiappetta	V0086310	03/08/17		400.00		400.00
								400.00		400.00
0063873	03/10/17	Recon	0168899	Dr. Ellen U. Crowe	V0086134	03/01/17		98.73		98.73
					V0086135	03/01/17		806.23		806.23
								904.96		904.96
0063874	03/10/17	Recon	0155859	Everything But the Mime,	V0084020	01/26/17		2,325.00		2,325.00
								2,325.00		2,325.00
0063875	03/10/17	Recon	0000762	Mr. George F. Fejt	V0086289	03/07/17		375.00		375.00
								375.00		375.00
0063876	03/10/17	Recon	0001791	Filter Services Inc	V0086127	02/28/17		2,746.00		2,746.00
								2,746.00		2,746.00
0063877	03/10/17	Recon	0001180	First Student Inc	V0086303	03/08/17		1,145.00		1,145.00
								1,145.00		1,145.00
0063878	03/10/17	Recon	0001059	IACAC	V0086268	03/03/17		25.00		25.00
					V0086269	03/03/17		25.00		25.00
								50.00		50.00
0063879	03/10/17	Recon	0187732	IFMA-FMP Credential Dist	V0086309	03/08/17		634.00		634.00
								634.00		634.00
0063880	03/10/17	Recon	0001858	ILEAS	V0086277	03/07/17		90.00		90.00
								90.00		90.00

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0063881	03/10/17	Recon	0001068	ILLCO, Inc.	V0086308	03/08/17		780.00		780.00
								780.00		780.00
0063882	03/10/17	Outst	0000785	Mrs. Caroline L. Johnson	V0086267	03/03/17		25.00		25.00
								25.00		25.00
0063883	03/10/17	Recon	0184821	Ryan Kinkade	V0086311	03/08/17		100.00		100.00
								100.00		100.00
0063884	03/10/17	Recon	0173690	Jaime Lopez	V0086301	03/08/17		200.00		200.00
								200.00		200.00
0063885	03/10/17	Recon	0000826	Mr. Thomas C. Malesky	V0084153	01/30/17		160.00		160.00
								160.00		160.00
0063886	03/10/17	Recon	0000826	Mr. Thomas C. Malesky	V0084154	01/30/17		160.00		160.00
								160.00		160.00
0063887	03/10/17	Recon	0000826	Mr. Thomas C. Malesky	V0084155	01/30/17		160.00		160.00
								160.00		160.00
0063888	03/10/17	Recon	0000826	Mr. Thomas C. Malesky	V0084156	01/30/17		160.00		160.00
								160.00		160.00
0063889	03/10/17	Outst	0000826	Mr. Thomas C. Malesky	V0084157	01/30/17		960.00		960.00
								960.00		960.00
0063890	03/10/17	Recon	0023364	Nichole Melka	V0086176	03/02/17		150.00		150.00
								150.00		150.00
0063891	03/10/17	Recon	0184816	Matthew Messina	V0086312	03/08/17		200.00		200.00
								200.00		200.00
0063892	03/10/17	Recon	0001093	MIDCO Inc	V0086259	03/02/17		546.00		546.00
								546.00		546.00
0063893	03/10/17	Recon	0186975	Monserrat Monroy	V0086179	03/02/17		15.00		15.00
								15.00		15.00

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0063894	03/10/17	Recon	0167446	Anastacio L. Morales	V0086300	03/08/17		100.00		100.00
								100.00		100.00
0063895	03/10/17	Outst	0169119	Esmeralda Muniz	V0086177	03/02/17		15.00		15.00
								15.00		15.00
0063896	03/10/17	Recon	0165038	Luis Munoz	V0086299	03/08/17		150.00		150.00
								150.00		150.00
0063897	03/10/17	Recon	0001871	NACE	V0086271	03/03/17		60.00		60.00
								60.00		60.00
0063898	03/10/17	Outst	0187821	OSF Healthcare System	V0086132	02/28/17		120.00		120.00
								120.00		120.00
0063899	03/10/17	Recon	0002406	Paisans Pizza	V0086191	03/02/17		67.22		67.22
					V0086286	03/07/17		1,008.00		1,008.00
					V0086357	03/09/17		139.00		139.00
								1,214.22		1,214.22
0063900	03/10/17	Recon	0000771	Mr. John S. Potempa	V0086290	03/07/17		500.00		500.00
								500.00		500.00
0063901	03/10/17	Recon	0187949	Public Safety Direct	V0086276	03/07/17		175.00		175.00
								175.00		175.00
0063902	03/10/17	Recon	0176093	Victor M. Quiroz, JR	V0086304	03/08/17		55.68		55.68
								55.68		55.68
0063903	03/10/17	Recon	0001831	Ritz and Associates Inc	V0086055	02/27/17		910.00		910.00
								910.00		910.00
0063904	03/10/17	Recon	0056628	Mr. Daniel B. Roman	V0086272	03/06/17		80.70		80.70
								80.70		80.70
0063905	03/10/17	Recon	0001142	Santo Sport Store	V0086344	03/08/17		117.00		117.00
					V0086345	03/08/17		114.50		114.50
					V0086346	03/08/17		779.00		779.00

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					V0086347	03/08/17		120.00		120.00
					V0086348	03/08/17		295.00		295.00
					V0086349	03/08/17		750.00		750.00
					V0086350	03/08/17		720.00		720.00
					V0086351	03/08/17		325.00		325.00
					V0086352	03/08/17		7,363.50		7,363.50
								10,584.00		10,584.00
0063906	03/10/17	Outst	0181749	Vanessa Solorzano	V0086178	03/02/17		15.00		15.00
								15.00		15.00
0063907	03/10/17	Recon	0187812	Spirit Cruises	V0086151	03/01/17		2,018.88		2,018.88
								2,018.88		2,018.88
0063908	03/10/17	Recon	0000897	Mr. Donald A. Sykora	V0086292	03/07/17		852.22		852.22
								852.22		852.22
0063909	03/10/17	Recon	0187900	Taste Media Group LLC	V0086154	03/01/17		1,750.00		1,750.00
								1,750.00		1,750.00
0063910	03/10/17	Recon	0001824	Waukegan Roofing Co., In	V0086275	03/07/17		1,325.00		1,325.00
								1,325.00		1,325.00
0063944	03/15/17	Recon	0000966	A & M Parts	V0086373	03/09/17	B0002052	71.28		71.28
					V0086374	03/09/17		27.00-		-27.00
								44.28		44.28
0063945	03/15/17	Recon	0000962	Airgas North Central	V0086449	03/10/17	B0002060	85.73		85.73
								85.73		85.73
0063946	03/15/17	Recon	0002105	Alfred G Ronan Ltd	V0086502	03/13/17	B0001917	8,000.00		8,000.00
								8,000.00		8,000.00
0063947	03/15/17	Recon	0185979	Anne Althoff	V0086376	03/09/17	B0002064	700.00		700.00
					V0086377	03/09/17	B0002064	700.00		700.00
								1,400.00		1,400.00
0063948	03/15/17	Recon	0001953	AT&T Mobility	V0086486	03/13/17	B0002056	98.87		98.87
								98.87		98.87

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0063949	03/15/17	Recon	0001401	AZ Commercial	V0086485	03/13/17	B0001926	49.70		49.70
								49.70		49.70
0063950	03/15/17	Recon	0184382	Bedrock LLC	V0086450	03/10/17	B0002025	10,667.00		10,667.00
								10,667.00		10,667.00
0063951	03/15/17	Recon	0001466	CAIRS	V0086453	03/10/17	B0001966	4,182.00		4,182.00
								4,182.00		4,182.00
0063952	03/15/17	Recon	0001593	CDW-Government, Inc	V0086380	03/09/17	P0004892	1,310.62		1,310.62
					V0086488	03/13/17	B0007197	59.47		59.47
					V0086489	03/13/17	B0002033	20.69		20.69
					V0086490	03/13/17	P0004945	2,049.62		2,049.62
					V0086491	03/13/17	B0007197	62.31		62.31
								3,502.71		3,502.71
0063953	03/15/17	Recon	0001752	Comcast Cable	V0086388	03/09/17	B0002021	214.90		214.90
								214.90		214.90
0063954	03/15/17	Recon	0001866	EMSI	V0086528	03/14/17	P0004953	3,900.00		3,900.00
								3,900.00		3,900.00
0063955	03/15/17	Recon	0001029	Fed Ex	V0086392	03/09/17	B0001969	50.87		50.87
								50.87		50.87
0063956	03/15/17	Recon	0001034	Flinn Scientific Inc	V0086454	03/10/17	P0004890	358.80		358.80
					V0086526	03/14/17	P0004930	124.80		124.80
								483.60		483.60
0063957	03/15/17	Recon	0001037	Fox Valley Fire & Safety	V0086393	03/09/17	B0001941	998.00		998.00
					V0086394	03/09/17	B0001941	643.00		643.00
								1,641.00		1,641.00
0063958	03/15/17	Recon	0179737	Heart Rate Monitors	V0086455	03/10/17	P0004949	371.15		371.15
								371.15		371.15
0063959	03/15/17	Recon	0001381	Home Depot/GECF	V0086495	03/13/17	B0002061	358.51		358.51
								358.51		358.51

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0063960	03/15/17	Recon	0007928	IACEA	V0086395	03/09/17	P0004936	660.00		660.00
								660.00		660.00
0063961	03/15/17	Recon	0001827	Illinois Dept of Central	V0086396	03/09/17	B0001937	498.55		498.55
								498.55		498.55
0063962	03/15/17	Recon	0187771	Insight Assessment	V0086397	03/09/17	P0004941	3,930.00		3,930.00
								3,930.00		3,930.00
0063963	03/15/17	Recon	0001647	Iron Mountain	V0086400	03/09/17	B0001948	463.63		463.63
								463.63		463.63
0063964	03/15/17	Recon	0001030	JC Licht, LLC	V0086398	03/09/17	B0001921	83.26		83.26
					V0086399	03/09/17	B0001921	92.65		92.65
					V0086493	03/13/17	B0001921	74.91		74.91
								250.82		250.82
0063965	03/15/17	Recon	0001890	Konica Minolta Bus Solut	V0086458	03/10/17	B0002100	2.40		2.40
					V0086459	03/10/17	B0002100	61.86		61.86
					V0086460	03/10/17	B0002100	38.32		38.32
					V0086461	03/10/17	B0002100	0.03		0.03
					V0086462	03/10/17	B0002100	95.89		95.89
					V0086463	03/10/17	B0002100	23.07		23.07
								221.57		221.57
0063966	03/15/17	Outst	0002233	Konica Minolta Premier F	V0086457	03/10/17	B0002101	226.90		226.90
								226.90		226.90
0063967	03/15/17	Recon	0002233	Konica Minolta Premier F	V0086456	03/10/17	B0002101	12.82		12.82
								12.82		12.82
0063968	03/15/17	Recon	0001289	Menards	V0086401	03/09/17	B0002087	45.77		45.77
					V0086402	03/09/17	B0002087	179.40		179.40
								225.17		225.17
0063969	03/15/17	Recon	0002680	Midwest HRS LLC	V0086403	03/09/17	B0001976	410.00		410.00
								410.00		410.00
0063970	03/15/17	Recon	0002877	Nyhan & Friends Limited	V0086464	03/10/17	B0001958	2,250.00		2,250.00
								2,250.00		2,250.00

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0063971	03/15/17	Recon	0001246	O'Reilly's Flowers & Par	V0086409	03/09/17	B0001946	61.95		61.95
					V0086410	03/09/17	B0001946	73.00		73.00
					V0086412	03/09/17	B0001946	177.45		177.45
								312.40		312.40
0063972	03/15/17	Recon	0001122	Office Depot	V0086404	03/09/17	B0001991	65.95		65.95
					V0086405	03/09/17	B0002088	119.79		119.79
					V0086406	03/09/17	B0002088	39.36		39.36
					V0086407	03/09/17	B0002088	43.88		43.88
					V0086408	03/09/17	B0002088	15.47		15.47
								284.45		284.45
0063973	03/15/17	Recon	0001835	Ray O'Herron Co. of Oakb	V0086414	03/09/17	B0001938	366.80		366.80
					V0086415	03/09/17	B0001938	48.94		48.94
								415.74		415.74
0063974	03/15/17	Recon	0183479	Alejandro Romero Studios	V0086416	03/09/17	B0002094	3,700.00		3,700.00
					V0086417	03/09/17	B0002094	3,000.00		3,000.00
								6,700.00		6,700.00
0063975	03/15/17	Recon	0156580	Sam Ash	V0086465	03/10/17	P0004909	4,673.97		4,673.97
								4,673.97		4,673.97
0063976	03/15/17	Recon	0001141	Sam's Club	V0086418	03/09/17	B0001943	38.10		38.10
								38.10		38.10
0063977	03/15/17	Recon	0001156	Smithereen Exterminating	V0086419	03/09/17	B0001987	165.00		165.00
								165.00		165.00
0063978	03/15/17	Recon	0157227	Staples Advantage	V0086420	03/09/17	B0002076	16.36		16.36
					V0086421	03/09/17	B0002092	169.23		169.23
					V0086422	03/09/17	B0002078	12.49		12.49
					V0086423	03/09/17	B0002078	53.80		53.80
					V0086424	03/09/17	B0002078	13.69		13.69
					V0086466	03/10/17	B0002098	190.43		190.43
					V0086467	03/10/17	B0002098	226.76		226.76
					V0086468	03/10/17	P0004875	61.19		61.19
					V0086492	03/13/17	B0002078	4.89		4.89
								748.84		748.84
0063979	03/15/17	Recon	0001174	Veritiv Operating Compan	V0086425	03/09/17	B0002068	1,262.28		1,262.28

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								1,262.28		1,262.28
0063980	03/15/17	Recon	0002314	Victory Media Group LTD	V0086494	03/13/17	B0001998	7,500.00		7,500.00
								7,500.00		7,500.00
0063981	03/15/17	Recon	0001406	Wex Bank	V0086481	03/13/17	B0002074	358.49		358.49
								358.49		358.49
0063982	03/15/17	Recon	0187732	IFMA-FMP Credential Dist	V0086514	03/14/17		634.00		634.00
								634.00		634.00
0063983	03/15/17	Recon	0187732	IFMA-FMP Credential Dist	V0086473	03/13/17		634.00		634.00
								634.00		634.00
0063984	03/15/17	Recon	0001375	AXA Equitable Equi-Vest	V0086550	03/15/17		2,691.00		2,691.00
								2,691.00		2,691.00
0063985	03/15/17	Recon	0179042	Blitt and Gaines P.C.	V0086551	03/15/17		209.13		209.13
								209.13		209.13
0063986	03/15/17	Recon	0177469	Bright Start College Sav	V0086552	03/15/17		100.00		100.00
								100.00		100.00
0063987	03/15/17	Outst	0001422	CCCTU-Cope Fund	V0086545	03/15/17		2.00		2.00
					V0086553	03/15/17		184.00		184.00
								186.00		186.00
0063988	03/15/17	Recon	0001374	College & University Cre	V0086555	03/15/17		377.00		377.00
								377.00		377.00
0063989	03/15/17	Recon	0001371	Colonial Life & Accident	V0086556	03/15/17		12.00		12.00
								12.00		12.00
0063990	03/15/17	Outst	0187854	IAMG	V0086558	03/15/17		7.50		7.50
								7.50		7.50
0063991	03/15/17	Recon	0160763	Illinois Education Assoc	V0086546	03/15/17		67.08		67.08
					V0086559	03/15/17		393.95		393.95
								461.03		461.03

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0063992	03/15/17	Outst	0101061	Morton College Faculty	V0086554	03/15/17		73.67		73.67
								73.67		73.67
0063993	03/15/17	Outst	0001372	Morton College Teachers	V0086548	03/15/17		108.36		108.36
					V0086562	03/15/17		1,520.73		1,520.73
								1,629.09		1,629.09
0063994	03/15/17	Outst	0001372	Morton College Teachers	V0086561	03/15/17		2,454.44		2,454.44
								2,454.44		2,454.44
0063995	03/15/17	Recon	0001513	SEIU Local 73 Cope	V0086563	03/15/17		27.00		27.00
								27.00		27.00
0063996	03/15/17	Recon	0001373	Service Employees Intl U	V0086564	03/15/17		901.07		901.07
								901.07		901.07
0063997	03/15/17	Recon	0001563	State Disbursement Unit	V0086565	03/15/17		135.00		135.00
					V0086566	03/15/17		738.08		738.08
								873.08		873.08
0063998	03/15/17	Recon	0001161	State Univ Retirement Sy	V0086549	03/15/17		3,368.77		3,368.77
					V0086567	03/15/17		57,990.87		57,990.87
								61,359.64		61,359.64
0063999	03/15/17	Recon	0001370	TIAA-CREF	V0086557	03/15/17		2,346.21		2,346.21
					V0086568	03/15/17		5,763.21		5,763.21
								8,109.42		8,109.42
0064000	03/15/17	Recon	0183850	Transworld Systems Inc	V0086547	03/15/17		76.11		76.11
								76.11		76.11
0064001	03/15/17	Recon	0183850	Transworld Systems Inc	V0086560	03/15/17		100.14		100.14
								100.14		100.14
0064002	03/15/17	Recon	0001376	VALIC	V0086569	03/15/17		1,131.41		1,131.41
								1,131.41		1,131.41
0064003	03/15/17	Recon	0179876	Voya Retirement Insuranc	V0086570	03/15/17		965.00		965.00

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								965.00		965.00
0064004	03/17/17	Recon	0000770	Dr. Maura A. Abrahamson	V0086446	03/10/17		42.37		42.37
					V0086478	03/13/17		36.44		36.44
					V0086480	03/13/17		37.15		37.15
					V0086531	03/14/17		405.00		405.00
								520.96		520.96
0064005	03/17/17	Recon	0000962	Airgas North Central	V0086522	03/14/17		68.47		68.47
								68.47		68.47
0064006	03/17/17	Recon	0000962	Airgas North Central	V0086523	03/14/17		552.12		552.12
								552.12		552.12
0064007	03/17/17	Void	0187981	All Things Identificatio						
0064008	03/17/17	Recon	0001342	American Sealcoating & M	V0086517	03/14/17		800.00		800.00
					V0086584	03/15/17		800.00		800.00
					V0086585	03/15/17		500.00		500.00
								2,100.00		2,100.00
0064009	03/17/17	Outst	0084214	Melissa K. Anderson	V0086438	03/09/17		20.07		20.07
								20.07		20.07
0064010	03/17/17	Recon	0000972	ASCAP	V0086471	03/10/17		797.85		797.85
								797.85		797.85
0064011	03/17/17	Outst	0183556	Athletico	V0086434	03/09/17		16,250.00		16,250.00
								16,250.00		16,250.00
0064012	03/17/17	Recon	0186415	Automotive Workwear Inc	V0086509	03/13/17		836.10		836.10
								836.10		836.10
0064013	03/17/17	Recon	0166207	BSA	V0086307	03/08/17		1,806.93		1,806.93
					V0086474	03/13/17		628.42		628.42
								2,435.35		2,435.35
0064014	03/17/17	Recon	0165507	Malgorzata M. Bystrek	V0086498	03/13/17		200.00		200.00
								200.00		200.00

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0064015	03/17/17	Recon	0182117	Matthew Carl	V0086499	03/13/17		1,000.00		1,000.00
								1,000.00		1,000.00
0064016	03/17/17	Void	0182685	Crowd Signs						
0064017	03/17/17	Recon	0170059	Curriculum Publications	V0086529	03/14/17		50.00		50.00
								50.00		50.00
0064018	03/17/17	Recon	0001895	Delta Dental of Illinois	V0086512	03/14/17		7,419.19		7,419.19
								7,419.19		7,419.19
0064019	03/17/17	Recon	0001469	Diamond Graphics	V0086515	03/14/17		170.00		170.00
					V0086535	03/14/17		289.00		289.00
								459.00		459.00
0064020	03/17/17	Recon	0001022	The Douglas Stewart Comp	V0086544	03/14/17		190.79		190.79
								190.79		190.79
0064021	03/17/17	Recon	0002185	Ellucian Inc.	V0086595	03/15/17		26,767.00		26,767.00
					V0086598	03/15/17		2,433.00		2,433.00
								29,200.00		29,200.00
0064022	03/17/17	Recon	0003208	Ms. Lydia Falbo	V0086479	03/13/17		190.10		190.10
								190.10		190.10
0064023	03/17/17	Recon	0001235	HACU	V0086470	03/10/17		4,820.00		4,820.00
								4,820.00		4,820.00
0064024	03/17/17	Recon	0186800	Inkspire Graphix, Inc.	V0086354	03/08/17		635.00		635.00
					V0086451	03/10/17		5,626.00		5,626.00
					V0086452	03/10/17		500.00		500.00
								6,761.00		6,761.00
0064025	03/17/17	Recon	0184724	International Security P	V0086437	03/09/17		541.26		541.26
								541.26		541.26
0064026	03/17/17	Recon	0001775	Jostens	V0086487	03/13/17		88.40		88.40
								88.40		88.40

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0064027	03/17/17	Recon	0000870	Dr. Michael D. Kasprovic	V0086532	03/14/17		380.00		380.00
								380.00		380.00
0064028	03/17/17	Recon	0154108	Kone Inc.	V0086469	03/10/17		698.68		698.68
								698.68		698.68
0064029	03/17/17	Recon	0000021	Ms Linda Koutny	V0086513	03/14/17		375.00		375.00
								375.00		375.00
0064030	03/17/17	Recon	0001273	Lawson Products Inc	V0086448	03/10/17		202.18		202.18
								202.18		202.18
0064031	03/17/17	Recon	0002435	MarketLab Inc	V0086476	03/13/17		356.04		356.04
								356.04		356.04
0064032	03/17/17	Recon	0001089	McGraw-Hill Global Educa	V0086510	03/13/17		1,792.50		1,792.50
					V0086572	03/15/17		1,305.50-		-1,305.50
								487.00		487.00
0064033	03/17/17	Recon	0023364	Nichole Melka	V0086356	03/09/17		75.00		75.00
								75.00		75.00
0064034	03/17/17	Recon	0001093	MIDCO Inc	V0086518	03/14/17		45.00		45.00
					V0086519	03/14/17		75.00		75.00
					V0086520	03/14/17		112.50		112.50
								232.50		232.50
0064035	03/17/17	Recon	0001104	Nacscorp LLC	V0086508	03/13/17		816.00		816.00
					V0086540	03/14/17		301.32		301.32
					V0086541	03/14/17		35.08		35.08
					V0086542	03/14/17		103.70		103.70
					V0086575	03/15/17		242.84-		-242.84
					V0086576	03/15/17		118.77-		-118.77
								894.49		894.49
0064036	03/17/17	Recon	0001617	O.C. Tanner	V0086297	03/07/17		187.70		187.70
								187.70		187.70
0064037	03/17/17	Recon	0156097	Official Payments Corpor	V0086617	03/16/17		802.48		802.48
								802.48		802.48

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0064038	03/17/17	Recon	0002406	Paisans Pizza	V0084359	02/07/17		65.77		65.77
					V0085875	02/23/17		90.00		90.00
					V0086433	03/09/17		77.50		77.50
								233.27		233.27
0064039	03/17/17	Recon	0183476	Nicholas R. Percival	V0086436	03/09/17		250.00		250.00
								250.00		250.00
0064040	03/17/17	Recon	0187516	Phillips Air Compressor	V0086521	03/14/17		515.00		515.00
								515.00		515.00
0064041	03/17/17	Recon	0001909	Reliance Standard Life I	V0086445	03/10/17		7,225.64		7,225.64
								7,225.64		7,225.64
0064042	03/17/17	Recon	0175938	Scrubs Etc.	V0086505	03/13/17		715.95		715.95
								715.95		715.95
0064043	03/17/17	Recon	0001967	Shaw Media	V0086355	03/08/17		750.00		750.00
								750.00		750.00
0064044	03/17/17	Recon	0002709	Mr. Derek C. Shouba	V0086497	03/13/17		1,332.29		1,332.29
								56.20		56.20
								1,388.49		1,388.49
0064045	03/17/17	Outst	0187164	USA Board Up & Glass Com	V0086530	03/14/17		982.00		982.00
								982.00		982.00
0064046	03/17/17	Outst	0000736	Mr. Robert D. Wood	V0086484	03/13/17		80.00		80.00
								80.00		80.00
0064071	03/24/17	Recon	0000770	Dr. Maura A. Abrahamson	V0086662	03/20/17		475.00		475.00
								475.00		475.00
0064072	03/24/17	Recon	0178238	Agera Energy	V0086654	03/20/17		25,747.72		25,747.72
								25,747.72		25,747.72
0064073	03/24/17	Outst	0169286	AKV Ketech Piano Service	V0086623	03/17/17		240.00		240.00
								240.00		240.00

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0064074	03/24/17	Outst	0175113	Algor Plumbing	V0086693	03/22/17		53.10		53.10
								53.10		53.10
0064075	03/24/17	Outst	0000981	American Library Associa	V0086696	03/22/17		1,950.00		1,950.00
								1,950.00		1,950.00
0064076	03/24/17	Outst	0000981	American Library Associa	V0086697	03/22/17		730.00		730.00
								730.00		730.00
0064077	03/24/17	Outst	0184697	The Anhelio Project	V0086728	03/23/17		1,000.00		1,000.00
								1,000.00		1,000.00
0064078	03/24/17	Outst	0001953	AT&T Mobility	V0086674	03/21/17		208.62		208.62
								208.62		208.62
0064079	03/24/17	Recon	0186508	Berwyn South School Dist	V0086711	03/22/17		30,824.35		30,824.35
								30,824.35		30,824.35
0064080	03/24/17	Outst	0001571	Books of Discovery	V0086665	03/20/17		25.57		25.57
								25.57		25.57
0064081	03/24/17	Outst	0166674	CALLONE	V0086673	03/21/17		2,573.71		2,573.71
								2,573.71		2,573.71
0064082	03/24/17	Recon	0001107	Centerpoint Energy Srvcs	V0086671	03/21/17		6,715.50		6,715.50
								6,715.50		6,715.50
0064083	03/24/17	Recon	0169670	Chicago Office Products,	V0086667	03/20/17		393.83		393.83
								393.83		393.83
0064084	03/24/17	Recon	0000859	Mr. Oscar L. Clay	V0086659	03/20/17		45.60		45.60
								45.60		45.60
0064085	03/24/17	Outst	0007810	Clowning Around Entertai	V0086657	03/20/17		1,009.00		1,009.00
								1,009.00		1,009.00
0064086	03/24/17	Recon	0001013	ComEd	V0086714	03/23/17		10,699.43		10,699.43

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								10,699.43		10,699.43
0064087	03/24/17	Outst	0001926	Council of North Central	V0086700	03/22/17		175.00		175.00
								175.00		175.00
0064088	03/24/17	Outst	0001469	Diamond Graphics	V0086653	03/20/17		740.00		740.00
					V0086679	03/21/17		495.00		495.00
								1,235.00		1,235.00
0064089	03/24/17	Outst	0000917	Mr. Carlos M. Dominguez	V0086688	03/21/17		65.00		65.00
								65.00		65.00
0064090	03/24/17	Outst	0001022	The Douglas Stewart Comp	V0086661	03/20/17		849.00		849.00
					V0086664	03/20/17		283.68		283.68
								1,132.68		1,132.68
0064091	03/24/17	Outst	0157592	First Communications	V0086625	03/17/17		847.34		847.34
								847.34		847.34
0064092	03/24/17	Outst	0001686	FMG, Inc.	V0086713	03/23/17		419.40		419.40
								419.40		419.40
0064093	03/24/17	Recon	0000724	Dr. Brian R. Gilligan	V0086702	03/22/17		115.52		115.52
								115.52		115.52
0064094	03/24/17	Outst	0000932	Dr. Margaret E. Gramas	V0086666	03/20/17		464.50		464.50
								464.50		464.50
0064095	03/24/17	Outst	0000805	Ms Jamie M. Halmon	V0086616	03/16/17		75.00		75.00
								75.00		75.00
0064096	03/24/17	Outst	0007969	ILASFAA	V0086660	03/20/17		165.00		165.00
								165.00		165.00
0064097	03/24/17	Recon	0156913	Illinois Online Network	V0086651	03/20/17		200.00		200.00
								200.00		200.00
0064098	03/24/17	Recon	0001775	Jostens	V0086615	03/16/17		44.20		44.20
								44.20		44.20

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0064099	03/24/17	Recon	0000870	Dr. Michael D. Kasprowic	V0086663	03/20/17		475.00		475.00
								475.00		475.00
0064100	03/24/17	Recon	0158400	Ms Sharon Knickerbocker	V0086622	03/17/17		828.14		828.14
								828.14		828.14
0064101	03/24/17	Outst	0000833	Dr. Mark J. Litwicki	V0086709	03/22/17		97.43		97.43
								97.43		97.43
0064102	03/24/17	Outst	0163129	Jose A. Mar	V0086656	03/20/17		101.82		101.82
								101.82		101.82
0064103	03/24/17	Outst	0001221	Mathematical Association	V0086690	03/22/17		124.00		124.00
								124.00		124.00
0064104	03/24/17	Recon	0000839	Ms. Linda L. Moore	V0086706	03/22/17		341.06		341.06
								341.06		341.06
0064105	03/24/17	Outst	0166965	MRXI Corporation	V0086689	03/22/17		16,425.00		16,425.00
								16,425.00		16,425.00
0064106	03/24/17	Outst	0002406	Paisans Pizza	V0086619	03/16/17		812.50		812.50
					V0086620	03/16/17		2,108.00		2,108.00
					V0086691	03/22/17		127.50		127.50
								3,048.00		3,048.00
0064107	03/24/17	Outst	0000951	Ms. Beth A. Paneral	V0086606	03/16/17		23.10		23.10
								23.10		23.10
0064108	03/24/17	Recon	0001694	Pinner Electric, Inc.	V0086475	03/13/17		4,311.96		4,311.96
								4,311.96		4,311.96
0064109	03/24/17	Outst	0182104	David Rotter	V0086650	03/20/17		150.00		150.00
								150.00		150.00
0064110	03/24/17	Recon	0002709	Mr. Derek C. Shouba	V0086708	03/22/17		807.16		807.16
								807.16		807.16

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0064131	03/31/17	Outst	0001752	Comcast Cable	V0086734	03/23/17	B0001963	415.85		415.85
								415.85		415.85
0064132	03/31/17	Void	0001676	Del Galdo Law Group, LLC			B0001963			
0064133	03/31/17	Outst	0001288	Denoyer-Geppert	V0086830	03/29/17	P0004922	1,101.95		1,101.95
								1,101.95		1,101.95
0064134	03/31/17	Outst	0000989	Dick Blick	V0086746	03/23/17	B0002062	74.86		74.86
								74.86		74.86
0064135	03/31/17	Outst	0001240	Enterprise Rent-A-Car	V0086758	03/24/17	B0001945	123.53		123.53
								123.53		123.53
0064136	03/31/17	Outst	0001029	Fed Ex	V0086670	03/21/17	B0001969	9.03		9.03
								9.03		9.03
0064137	03/31/17	Outst	0001033	Fisher Scientific Compan	V0086733	03/23/17	P0004929	3,052.11		3,052.11
								3,052.11		3,052.11
0064138	03/31/17	Void	0001034	Flinn Scientific Inc						
0064139	03/31/17	Outst	0001962	GW & Associates, PC	V0086736	03/23/17	B0002000	7,500.00		7,500.00
								7,500.00		7,500.00
0064140	03/31/17	Outst	0155715	Il Dept. of Innovation a	V0086759	03/24/17	B0001964	900.00		900.00
								900.00		900.00
0064141	03/31/17	Outst	0001068	ILICO, Inc.	V0086658	03/20/17	B0001989	1,258.80		1,258.80
								1,258.80		1,258.80
0064142	03/31/17	Outst	0001827	Illinois Dept of Central	V0086772	03/24/17	B0001937	482.55		482.55
								482.55		482.55
0064143	03/31/17	Outst	0001890	Konica Minolta Bus Solut	V0086640	03/17/17	B0002100	74.27		74.27
					V0086684	03/21/17	B0002100	410.32		410.32
					V0086760	03/24/17	B0002100	509.88		509.88
					V0086771	03/24/17	B0002100	353.65		353.65
					V0086773	03/24/17	B0002100	0.38		0.38

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								1,348.50		1,348.50
0064144	03/31/17	Outst	0002233	Konica Minolta Premier F	V0086769	03/24/17	B0002101	209.02		209.02
								209.02		209.02
0064145	03/31/17	Outst	0002233	Konica Minolta Premier F	V0086683	03/21/17	B0002101	2,055.01		2,055.01
								2,055.01		2,055.01
0064146	03/31/17	Outst	0002233	Konica Minolta Premier F	V0086770	03/24/17	B0002101	206.88		206.88
								206.88		206.88
0064147	03/31/17	Outst	0002233	Konica Minolta Premier F	V0086626	03/17/17	B0002101	745.68		745.68
								745.68		745.68
0064148	03/31/17	Outst	0001289	Menards	V0086641	03/17/17	B0002087	181.51		181.51
					V0086747	03/23/17	B0002087	63.62		63.62
								245.13		245.13
0064149	03/31/17	Outst	0001117	North East Multi-Regiona	V0086774	03/24/17	B0001935	135.00		135.00
								135.00		135.00
0064150	03/31/17	Outst	0002877	Nyhan & Friends Limited	V0086831	03/29/17	B0001958	2,250.00		2,250.00
								2,250.00		2,250.00
0064151	03/31/17	Outst	0001122	Office Depot	V0086672	03/21/17	B0002088	402.73		402.73
					V0086844	03/29/17	B0002027	58.61		58.61
					V0086846	03/29/17	B0002027	5.99		5.99
					V0086847	03/29/17	B0002055	74.99		74.99
					V0086848	03/29/17	B0002055	269.98		269.98
								812.30		812.30
0064152	03/31/17	Outst	0171281	Oriental Trading Company	V0086735	03/23/17	B0002106	63.50		63.50
								63.50		63.50
0064153	03/31/17	Outst	0001932	PepBoys	V0086642	03/17/17	B0002091	42.76		42.76
								42.76		42.76
0064154	03/31/17	Outst	0002805	Pitney Bowes Inc	V0086686	03/21/17	B0001994	295.98		295.98
								295.98		295.98

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0064155	03/31/17	Outst	0184370	Res Publica Group	V0086646	03/17/17	B0002018	4,000.00		4,000.00
								4,000.00		4,000.00
0064156	03/31/17	Outst	0001989	Saints and Sinners Audio	V0086812	03/28/17	P0004947	4,697.98		4,697.98
								4,697.98		4,697.98
0064157	03/31/17	Outst	0182899	Sherwin Williams	V0086832	03/29/17	B0001960	54.50		54.50
								54.50		54.50
0064158	03/31/17	Void	0157227	Staples Advantage			B0001960			
0064159	03/31/17	Outst	0001880	SWC Technology Partners	V0086643	03/17/17	B0001957	600.00		600.00
					V0086644	03/17/17	B0001949	19,100.00		19,100.00
					V0086842	03/29/17	P0004873	1,368.00		1,368.00
								21,068.00		21,068.00
0064160	03/31/17	Outst	0001174	Veritiv Operating Compan	V0086833	03/29/17	B0002068	1,240.00		1,240.00
								1,240.00		1,240.00
0064161	03/31/17	Outst	0001703	Vernier Software & Techn	V0086829	03/29/17	P0004946	3,445.47		3,445.47
								3,445.47		3,445.47
0064162	03/31/17	Outst	0002314	Victory Media Group LTD	V0086648	03/17/17	B0001998	17,911.23		17,911.23
					V0086682	03/21/17	B0001998	7,500.00		7,500.00
								25,411.23		25,411.23
0064163	03/31/17	Outst	0166312	Wells Fargo Equiptment F	V0086824	03/28/17	B0001953	1,805.00		1,805.00
								1,805.00		1,805.00
0064164	03/31/17	Outst	0001283	Allied Benefit Systems I	V0086745	03/23/17		392.07		392.07
								392.07		392.07
0064165	03/31/17	Outst	0001342	American Sealcoating & M	V0086583	03/15/17		1,800.00		1,800.00
								1,800.00		1,800.00
0064166	03/31/17	Outst	0166664	Mr. James M. Aquino	V0086782	03/27/17		321.24		321.24
								321.24		321.24
0064167	03/31/17	Outst	0163865	Jim Blasius	V0086836	03/29/17		70.00		70.00

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					V0086840	03/29/17		70.00		70.00
								140.00		140.00
0064168	03/31/17	Outst	0182499	Mary J. Buongiorno	V0086791	03/27/17		177.45		177.45
								177.45		177.45
0064169	03/31/17	Outst	0001466	CAIRS	V0086621	03/16/17		816.00		816.00
								816.00		816.00
0064170	03/31/17	Outst	0013906	Mr. Steven J. Calzaretta	V0086810	03/28/17		50.00		50.00
								50.00		50.00
0064171	03/31/17	Outst	0003104	Ms Hua Cao	V0086786	03/27/17		38.13		38.13
								38.13		38.13
0064172	03/31/17	Outst	0182117	Matthew Carl	V0086799	03/27/17		1,000.00		1,000.00
								1,000.00		1,000.00
0064173	03/31/17	Outst	0089361	Mr. Nestor C. Carrillo	V0084175	01/30/17		300.00		300.00
								300.00		300.00
0064174	03/31/17	Outst	0089361	Mr. Nestor C. Carrillo	V0084176	01/30/17		300.00		300.00
								300.00		300.00
0064175	03/31/17	Outst	0089361	Mr. Nestor C. Carrillo	V0084177	01/30/17		300.00		300.00
								300.00		300.00
0064176	03/31/17	Outst	0175162	CILC	V0086792	03/27/17		25.00		25.00
								25.00		25.00
0064177	03/31/17	Outst	0162406	Mrs. Irina V. Cline	V0086631	03/17/17		43.82		43.82
								43.82		43.82
0064178	03/31/17	Outst	0001752	Comcast Cable	V0086703	03/22/17		43.55		43.55
								43.55		43.55
0064179	03/31/17	Outst	0001469	Diamond Graphics	V0086695	03/22/17		2,000.00		2,000.00
					V0086788	03/27/17		1,721.00		1,721.00

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					V0086789	03/27/17		515.00		515.00
					V0086790	03/27/17		785.00		785.00
					V0086802	03/28/17		495.00		495.00
					V0086864	03/29/17		1,987.50		1,987.50
								7,503.50		7,503.50
0064180	03/31/17	Outst	0001508	EBSCO	V0086652	03/20/17		3.12		3.12
					V0086826	03/29/17		31.78		31.78
								34.90		34.90
0064181	03/31/17	Outst	0003208	Ms. Lydia Falbo	V0086778	03/27/17		75.40		75.40
								75.40		75.40
0064182	03/31/17	Outst	0001180	First Student Inc	V0086783	03/27/17		390.00		390.00
								390.00		390.00
0064183	03/31/17	Outst	0001686	FMG, Inc.	V0086712	03/23/17		978.60		978.60
								978.60		978.60
0064184	03/31/17	Outst	0000932	Dr. Margaret E. Gramas	V0086624	03/17/17		162.10		162.10
					V0086765	03/24/17		1,046.26		1,046.26
								1,208.36		1,208.36
0064185	03/31/17	Outst	0001668	Robert Hawkins	V0086837	03/29/17		70.00		70.00
					V0086839	03/29/17		70.00		70.00
								140.00		140.00
0064186	03/31/17	Outst	0001775	Jostens	V0086779	03/27/17		238.68		238.68
					V0086780	03/27/17		17.68		17.68
					V0086815	03/28/17		61.88		61.88
								318.24		318.24
0064187	03/31/17	Outst	0154108	Kone Inc.	V0086694	03/22/17		1,059.19		1,059.19
								1,059.19		1,059.19
0064188	03/31/17	Outst	0001351	The Lawndale Newspaper	V0086707	03/22/17		1,560.00		1,560.00
								1,560.00		1,560.00
0064189	03/31/17	Outst	0184798	Rhonda B. Laylo	V0086804	03/28/17		150.00		150.00
								150.00		150.00

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0064190	03/31/17	Outst	0023364	Nichole Melka	V0086868	03/30/17		150.00		150.00
								150.00		150.00
0064191	03/31/17	Outst	0001352	NACADA	V0086710	03/22/17		130.00		130.00
					V0086748	03/23/17		65.00		65.00
								195.00		195.00
0064192	03/31/17	Outst	0002406	Paisans Pizza	V0086784	03/27/17		171.00		171.00
					V0086795	03/27/17		549.50		549.50
					V0086796	03/27/17		234.95		234.95
					V0086805	03/28/17		33.00		33.00
					V0086806	03/28/17		99.90		99.90
					V0086807	03/28/17		230.00		230.00
								1,318.35		1,318.35
0064193	03/31/17	Outst	0188118	Passion Bucket Productio	V0086727	03/23/17		2,000.02		2,000.02
								2,000.02		2,000.02
0064194	03/31/17	Outst	0164560	Andrea D. Salcedo	V0086692	03/22/17		200.00		200.00
								200.00		200.00
0064195	03/31/17	Outst	0001495	Sars Software Products I	V0086767	03/24/17		375.00		375.00
								375.00		375.00
0064196	03/31/17	Outst	0001820	United States Postal Ser	V0086861	03/29/17		2,500.00		2,500.00
								2,500.00		2,500.00
0064197	03/31/17	Outst	0001390	Unum Life Ins Co of Amer	V0086756	03/24/17		561.40		561.40
								561.40		561.40
0064198	03/31/17	Outst	0000974	Verizon Wireless	V0086863	03/29/17		160.24		160.24
								160.24		160.24
0064217	03/31/17	Outst	0001375	AXA Equitable Equi-Vest	V0086914	03/31/17		2,591.00		2,591.00
								2,591.00		2,591.00
0064218	03/31/17	Outst	0179042	Blitt and Gaines P.C.	V0086915	03/31/17		209.13		209.13
								209.13		209.13

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0064219	03/31/17	Outst	0177469	Bright Start College Sav	V0086916	03/31/17		100.00		100.00
								100.00		100.00
0064220	03/31/17	Outst	0001422	CCCTU-Cope Fund	V0086917	03/31/17		186.00		186.00
								186.00		186.00
0064221	03/31/17	Outst	0001374	College & University Cre	V0086919	03/31/17		377.00		377.00
								377.00		377.00
0064222	03/31/17	Outst	0001371	Colonial Life & Accident	V0086920	03/31/17		12.00		12.00
								12.00		12.00
0064223	03/31/17	Outst	0187854	IAMG	V0086922	03/31/17		7.50		7.50
								7.50		7.50
0064224	03/31/17	Outst	0160763	Illinois Education Assoc	V0086923	03/31/17		326.90		326.90
								326.90		326.90
0064225	03/31/17	Outst	0101061	Morton College Faculty	V0086918	03/31/17		73.67		73.67
								73.67		73.67
0064226	03/31/17	Outst	0001372	Morton College Teachers	V0086926	03/31/17		1,636.45		1,636.45
								1,636.45		1,636.45
0064227	03/31/17	Outst	0001372	Morton College Teachers	V0086925	03/31/17		2,454.44		2,454.44
								2,454.44		2,454.44
0064228	03/31/17	Outst	0001513	SEIU Local 73 Cope	V0086927	03/31/17		35.00		35.00
								35.00		35.00
0064229	03/31/17	Outst	0001373	Service Employees Intl U	V0086928	03/31/17		923.59		923.59
								923.59		923.59
0064230	03/31/17	Outst	0001563	State Disbursement Unit	V0086929	03/31/17		108.41		108.41
					V0086930	03/31/17		772.73		772.73
								881.14		881.14
0064231	03/31/17	Outst	0001161	State Univ Retirement Sy	V0086931	03/31/17		61,781.33		61,781.33

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								61,781.33		61,781.33
0064232	03/31/17	Outst	0001370	TIAA-CREF	V0086921	03/31/17		2,346.21		2,346.21
					V0086932	03/31/17		5,763.21		5,763.21
								8,109.42		8,109.42
0064233	03/31/17	Outst	0183850	Transworld Systems Inc	V0086924	03/31/17		147.16		147.16
								147.16		147.16
0064234	03/31/17	Outst	0001376	VALIC	V0086933	03/31/17		1,131.41		1,131.41
								1,131.41		1,131.41
0064235	03/31/17	Outst	0179876	Voya Retirement Insuranc	V0086934	03/31/17		982.11		982.11
								982.11		982.11
E0001598	03/02/17	Outst	0111175	Louis P. Alvarado	V0078790	08/17/16		1,282.00		1,282.00
								1,282.00		1,282.00
E0001599	03/02/17	Outst	0178376	Mr. Joseph J. Belcaster	V0086152	03/01/17		149.54		149.54
								149.54		149.54
E0001600	03/02/17	Outst	0089361	Mr. Nestor C. Carrillo	V0078524	08/03/16		1,883.00		1,883.00
								1,883.00		1,883.00
E0001601	03/02/17	Outst	0181074	Marco De Santiago	V0078794	08/17/16		1,068.00		1,068.00
								1,068.00		1,068.00
E0001602	03/02/17	Outst	0079155	Dr. Stanley S. Fields	V0086056	02/27/17		70.47		70.47
								70.47		70.47
E0001603	03/02/17	Outst	0015067	Ms Lillianna S. Franco C	V0085882	02/23/17		21.00		21.00
					V0085883	02/23/17		13.25		13.25
								34.25		34.25
E0001604	03/02/17	Outst	0176980	Mr. William R. Jacklin	V0085881	02/23/17		116.60		116.60
								116.60		116.60
E0001605	03/02/17	Outst	0000826	Mr. Thomas C. Malesky	V0078520	08/03/16		2,188.75		2,188.75
					V0085884	02/23/17		29.92		29.92

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								2,218.67		2,218.67
E0001606	03/02/17	Outst	0000928	Mr. James P. O'Connell,	V0085968	02/24/17		210.00		210.00
								210.00		210.00
E0001607	03/02/17	Outst	0184982	Anthony Patton	V0081863	10/19/16		1,532.13		1,532.13
								1,532.13		1,532.13
E0001608	03/02/17	Outst	0164732	Belen P. Perez	V0085893	02/24/17		18.22		18.22
								18.22		18.22
E0001609	03/02/17	Outst	0013245	Mr. John W. Warren	V0084615	02/16/17		4.12		4.12
					V0085877	02/23/17		304.55		304.55
					V0085878	02/23/17		139.69		139.69
					V0085879	02/23/17		34.72		34.72
								483.08		483.08
E0001610	03/02/17	Outst	0184073	Brandon Watkins	V0078946	08/24/16		2,188.75		2,188.75
					V0086153	03/01/17		696.00		696.00
								2,884.75		2,884.75
E0001611	03/02/17	Outst	0158266	Christopher J. Wido	V0079128	08/29/16		250.00		250.00
								250.00		250.00
E0001612	03/09/17	Void	0089361	Mr. Nestor C. Carrillo						
E0001613	03/09/17	Void	0176980	Mr. William R. Jacklin						
E0001614	03/09/17	Void	0000826	Mr. Thomas C. Malesky						
E0001615	03/09/17	Void	0017224	Ms Gabriela Mata						
E0001616	03/09/17	Void	0168948	Mr. Anthony Ray						
E0001617	03/09/17	Void	0184073	Brandon Watkins						
E0001618	03/09/17	Void	0002284	Princess Rosade Services						
E0001619	03/09/17	Outst	0176980	Mr. William R. Jacklin	V0084152	01/30/17		3,360.00		3,360.00
					V0084343	02/07/17		6,300.00		6,300.00
					V0086288	03/07/17		500.00		500.00
								10,160.00		10,160.00

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E0001620	03/09/17	Outst	0017224	Ms Gabriela Mata	V0086305	03/08/17		246.19		246.19
								246.19		246.19
E0001621	03/09/17	Outst	0168948	Mr. Anthony Ray	V0086285	03/07/17		50.00		50.00
								50.00		50.00
E0001622	03/09/17	Outst	0184073	Brandon Watkins	V0078964	08/24/16		473.68		473.68
								473.68		473.68
E0001623	03/09/17	Outst	0002284	Princess Rosade Services	V0086278	03/07/17		840.00		840.00
								840.00		840.00
E0001637	03/14/17	Outst	0166318	Cummings Consulting	V0086525	03/14/17	B0002102	4,000.00		4,000.00
								4,000.00		4,000.00
E0001639	03/16/17	Outst	0000858	Ms Roxanne M. Barone	V0086524	03/14/17		14.76		14.76
								14.76		14.76
E0001640	03/16/17	Outst	0079155	Dr. Stanley S. Fields	V0086472	03/10/17		18.20		18.20
								18.20		18.20
E0001641	03/16/17	Outst	0165694	Dr. Sara E. Helmus	V0086483	03/13/17		39.28		39.28
								39.28		39.28
E0001642	03/16/17	Outst	0017224	Ms Gabriela Mata	V0086536	03/14/17		43.20		43.20
					V0086537	03/14/17		12.83		12.83
					V0086538	03/14/17		50.59		50.59
					V0086539	03/14/17		50.54		50.54
								157.16		157.16
E0001643	03/16/17	Outst	0166301	Ms Wendy Vega-Huezo	V0086443	03/09/17		29.26		29.26
								29.26		29.26
E0001644	03/16/17	Outst	0002284	Princess Rosade Services	V0086577	03/15/17		1,360.00		1,360.00
								1,360.00		1,360.00
E0001645	03/21/17	Outst	0176980	Mr. William R. Jacklin	V0086685	03/21/17		3,372.48		3,372.48
								3,372.48		3,372.48

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E0001647	03/23/17	Outst	0170558	Mr. Benjamin M. Drury	V0086655	03/20/17		323.55		323.55
								323.55		323.55
E0001648	03/23/17	Outst	0079155	Dr. Stanley S. Fields	V0086582	03/15/17		100.29		100.29
					V0086701	03/22/17		32.59		32.59
					V0086705	03/22/17		12.99		12.99
								145.87		145.87
E0001649	03/23/17	Outst	0015067	Ms Lillianna S. Franco C	V0086618	03/16/17		77.82		77.82
								77.82		77.82
E0001650	03/23/17	Outst	0002697	Dr. Keith McLaughlin	V0086668	03/20/17		636.82		636.82
								636.82		636.82
E0001651	03/23/17	Outst	0000808	Ms. Marisol Velazquez	V0086699	03/22/17		199.62		199.62
								199.62		199.62
E0001652	03/23/17	Outst	0184073	Brandon Watkins	V0078965	08/24/16		473.68		473.68
								473.68		473.68
E0001653	03/23/17	Outst	0000803	Dr. Frances M. Wedge	V0086649	03/20/17		10.00		10.00
								10.00		10.00
E0001654	03/30/17	Outst	0166318	Cummings Consulting	V0086639	03/17/17	B0002102	4,000.00		4,000.00
								4,000.00		4,000.00
E0001655	03/30/17	Outst	0181015	Terry L Elliott LLC	V0086645	03/17/17	B0002016	1,648.40		1,648.40
								1,648.40		1,648.40
E0001657	03/30/17	Outst	0079155	Dr. Stanley S. Fields	V0086732	03/23/17		43.37		43.37
					V0086787	03/27/17		89.28		89.28
								132.65		132.65
E0001658	03/30/17	Outst	0165694	Dr. Sara E. Helmus	V0086803	03/28/17		225.00		225.00
					V0086809	03/28/17		101.75		101.75
								326.75		326.75
E0001659	03/30/17	Outst	0000004	Mr. Micheal A. Kott	V0086794	03/27/17		2,000.00		2,000.00
								2,000.00		2,000.00

02 May 2017
12:13

ACCOUNTS PAYABLE CHECK REGISTER
Period 03/01/2017 - 03/31/2017

Page 34

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0001660	03/30/17	Outst	0002697	Dr. Keith McLaughlin	V0086798	03/27/17		172.67		172.67
								172.67		172.67
E0001661	03/30/17	Outst	0168948	Mr. Anthony Ray	V0086776	03/25/17		277.40		277.40
								277.40		277.40
E0001662	03/30/17	Outst	0000795	Ms. Doris Rivera	V0086781	03/27/17		266.00		266.00
								266.00		266.00
E0001663	03/30/17	Outst	0181767	Ms Maria Sanchez-Anderso	V0086731	03/23/17		31.83		31.83
								31.83		31.83
								845,603.87		845,603.87

Bank Code	Account Number	Description	Debit	Credit
-----	-----	-----	-----	-----
01 General Checking	01-0000-00000-230000000	General : Accounts Payable	845,603.87	0.00
	01-0000-00000-110000000	General : Cash	0.00	845,603.87
			-----	-----
			845,603.87	845,603.87

Del Galdo Law Group, LLC
Attorneys & Counselors

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

OK
at

March 31, 2017

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

Re: Statement for Professional Services
Morton Community College District #527
March 1, 2017 - March 31, 2017
Tax I.D. 26-0205380
Invoice # 19186

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	\$7,411.01
CURRENT FEES	\$12,760.00
CURRENT EXPENSES	\$268.28
TOTAL CURRENT FEES AND EXPENSES	\$13,028.28
TOTAL AMOUNT OF CURRENT STATEMENT	\$13,028.28

TOTAL DUE THIS INVOICE:	\$13,028.28	chk # 64327
TOTAL FOR PREVIOUS BALANCE:	\$7,411.01	✓ # 64327
LESS PAYMENTS AND ADJUSTMENTS:	\$0.00	
TOTAL BALANCE DUE:	\$20,439.29	

PAID

CK. NO. 64327
DATE 4/11/17

**Morton College
Over 10K Report
March 2017**

Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
Agera Energy	3/24/2017	0064072	EXEMPT	\$25,747.72	Electricity Usage-UTILITY SERVICE
Athletico	3/17/2017	0064011		\$16,250.00	Athletic Training
Bedrock LLC	3/15/2017	0063950	EXEMPT	\$10,667.00	interim director nursing
Berwyn North Dist 98	3/10/2017	0063860	2/22/2017	\$23,380.26	PEG 2/1-2/28/17
Berwyn South School Dist. 100	3/24/2017	0064079	2/22/2017	\$30,824.35	PEG 2/3/17-3/3/17
ComEd	3/24/2017	0064086	EXEMPT	\$10,699.43	Electricity Usage-UTILITY SERVICE
Ellucian Inc.	3/17/2017	0064021	2/24/2017	\$29,200.00	Maintenance fees per order
Healthcare Service Corporation	3/3/2017	0063761	EXEMPT	\$140,840.22	BCBS-MEDICAL INSURANCE
Mr. William R. Jacklin	3/2/2017	E0001604	EXEMPT	\$116.60	Travel reimbursement
Mr. William R. Jacklin	3/9/2017	E0001619	EXEMPT	\$10,160.00	MEAL MONEY - FL TRIP 3/17
Mr. William R. Jacklin	3/21/2017	E0001645	EXEMPT	\$3,372.48	Reimbursement, Baseball
MRXI Corporation	3/24/2017	0064105	EXEMPT	\$16,425.00	Pharmacy Technician
Santo Sport Store	3/10/2017	0063905	EXEMPT	\$10,584.00	Apparel, Men's Basketball
State Univ Retirement Systems	3/15/2017	0063998	EXEMPT	\$61,359.64	Payroll Deductions
State Univ Retirement Systems	3/31/2017	0064231	EXEMPT	\$61,781.33	Payroll Deductions
SWC Technology Partners	3/31/2017	0064159	6/20/2016	\$21,068.00	LTO-5 SAS Tape Library/SWC Managed Services
TIAA-CREF	3/15/2017	0063999	EXEMPT	\$8,109.42	Payroll Deductions
TIAA-CREF	3/31/2017	0064232	EXEMPT	\$8,109.42	Payroll Deductions
Victory Media Group LTD	3/15/2017	0063980	7/25/2016	\$7,500.00	Advertising - Public Rela
Victory Media Group LTD	3/31/2017	0064162	7/25/2016	\$25,411.23	Media Production
			Total Paid	521,606.10	

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/15/2017	0002980	Abate, Nannette	\$1,045.79
3/15/2017	0002911	Abdel-Jaber, Nellie	\$660.74
3/15/2017	0154140	Abenante, Sophia	\$668.73
3/15/2017	0000770	Abrahamson, Maura	\$5,573.75
3/15/2017	0000835	Alcala, Sandra	\$2,147.50
3/15/2017	0003069	Alexandru, Vica	\$316.04
3/15/2017	0163519	Almanza, Marcy	\$316.80
3/15/2017	0032609	Almeida, Ricardo	\$1,881.88
3/15/2017	0000809	Alonso, Hernan	\$1,384.83
3/15/2017	0165928	Andujar, Rey	\$291.05
3/15/2017	0000749	Angelilli, Jennifer	\$2,037.92
3/15/2017	0167603	Annoreno, Angelo	\$623.31
3/15/2017	0166664	Aquino, James	\$3,091.71
3/15/2017	0007899	Arias, Carolyn	\$685.08
3/15/2017	0156009	Arias, Olga	\$843.54
3/15/2017	0019085	Arzola, Nereida	\$155.90
3/15/2017	0156015	Asche, Kyle	\$277.03
3/15/2017	0003071	Ashraf, Mohammad	\$1,336.62
3/15/2017	0000885	Avalos, Jesus	\$325.14
3/15/2017	0000799	Avalos-Thompson, Marlena	\$3,574.91
3/15/2017	0000873	Baffa, John	\$3,628.42
3/15/2017	0000946	Baffa, Valerie	\$3,594.58
3/15/2017	0002972	Baker, Chris	\$579.92
3/15/2017	0000740	Banda, Magda	\$3,364.92
3/15/2017	0000781	Barajas, Sandra	\$1,577.00
3/15/2017	0003074	Barnat, Martin	\$450.85
3/15/2017	0173111	Barnes, Beth	\$573.42
3/15/2017	0000858	Barone, Roxanne	\$2,281.83
3/15/2017	0003075	Behling, William	\$914.25
3/15/2017	0178376	Belcaster, Joseph	\$2,145.83
3/15/2017	0000750	Belcaster, Nicholas	\$1,482.00
3/15/2017	0003078	Bernstein, Arnie	\$592.96
3/15/2017	0160490	Berry, Raymond	\$314.33
3/15/2017	0000830	Berthiaume, Maria	\$1,516.18
3/15/2017	0066045	Bilotto, Eugene	\$413.04
3/15/2017	0003079	Bland, Pamela	\$312.36
3/15/2017	0061134	Blankenship, Jennifer	\$2,497.38
3/15/2017	0000845	Bluemer, Judy	\$6,015.29
3/15/2017	0003082	Bondlow, Fred	\$609.50

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/15/2017	0000918	Bonin, Eileen	\$1,915.38
3/15/2017	0000757	Boodoosingh, Savitri	\$812.66
3/15/2017	0102219	Boyajian, Mark	\$963.76
3/15/2017	0076654	Bradley, Adam	\$1,509.40
3/15/2017	0157079	Brasher, Stephen	\$554.06
3/15/2017	0000915	Bulat, Cheryl	\$5,399.27
3/15/2017	0184720	Buongiorno, Joseph	\$600.00
3/15/2017	0013906	Calzaretta, Steven	\$2,464.58
3/15/2017	0156441	Campbell, Dana	\$661.63
3/15/2017	0184403	Campbell, Elbert	\$695.24
3/15/2017	0003098	Campos, Veronica	\$474.75
3/15/2017	0003104	Cao, Hua	\$116.25
3/15/2017	0156655	Cappetta, Leilani	\$2,021.80
3/15/2017	0153590	Carroll, Don	\$554.06
3/15/2017	0000924	Casey, Craig	\$8,822.08
3/15/2017	0000829	Casey, Robert	\$5,632.55
3/15/2017	0002990	Castillo, Carolina	\$1,688.92
3/15/2017	0003193	Chang, Stephen	\$631.58
3/15/2017	0002998	Chin, Dixon	\$702.82
3/15/2017	0002995	Choudhury, Parsa	\$685.45
3/15/2017	0000884	Cienfuegos, Lillian	\$2,053.23
3/15/2017	0181564	Cisco Jr, Taylor	\$1,402.83
3/15/2017	0003192	Cisneros, Sharon	\$1,435.31
3/15/2017	0000859	Clay, Oscar	\$924.49
3/15/2017	0094966	Clemente, Antonio	\$1,966.71
3/15/2017	0007800	Corral, Iris	\$289.96
3/15/2017	0003191	Corte, Anthony	\$737.82
3/15/2017	0002710	Cosimo, Franco	\$1,386.76
3/15/2017	0002933	Craig, Marilyn	\$891.63
3/15/2017	0000794	Crockett, Janet	\$5,400.79
3/15/2017	0168899	Crowe, Ellen	\$4,252.58
3/15/2017	0037605	Cunat, Ronald	\$277.03
3/15/2017	0100717	Cutts, Rachael	\$588.69
3/15/2017	0186164	Czuba, Michael	\$924.33
3/15/2017	0000843	Davidson, Jody	\$2,743.88
3/15/2017	0000790	De La Torre, Refugio	\$2,437.52
3/15/2017	0000786	Demato, Michelle	\$136.26
3/15/2017	0182919	Denson, Ryan	\$671.12
3/15/2017	0000763	Diaz, Maria	\$1,596.50

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/15/2017	0186769	Difazio, Robert	\$254.85
3/15/2017	0160009	Dillinger, Benjamin	\$523.68
3/15/2017	0000917	Dominguez, Carlos	\$3,728.75
3/15/2017	0049119	Dominguez, Gerardo	\$463.52
3/15/2017	0153591	Donnelly, John	\$566.51
3/15/2017	0003186	Dorgan, Irene	\$314.33
3/15/2017	0003185	Drew, John	\$1,020.31
3/15/2017	0170558	Drury, Benjamin	\$2,899.24
3/15/2017	0003184	Druska, John	\$320.17
3/15/2017	0000735	Duhon, Steven	\$3,377.71
3/15/2017	0003183	Dukes, Jackie	\$647.59
3/15/2017	0003181	Dutt, Eric	\$713.40
3/15/2017	0003180	Eaton, Barbara	\$1,218.56
3/15/2017	0005692	Enstrom, Elena	\$880.99
3/15/2017	0003004	Erkins, Mary	\$691.74
3/15/2017	0003179	Eshafi, Nouri	\$663.77
3/15/2017	0020621	Esposito, Marie	\$475.20
3/15/2017	0000828	Fabiyi, Edith	\$2,866.92
3/15/2017	0003208	Falbo, Lydia	\$4,000.00
3/15/2017	0003210	Farina, Peter	\$594.26
3/15/2017	0003212	Farnsworth, Dan	\$362.54
3/15/2017	0186770	Fatta, Milena	\$304.31
3/15/2017	0000814	Favela, Martha	\$1,719.63
3/15/2017	0000762	Fejt, George	\$3,184.50
3/15/2017	0000777	Felice, Susan	\$3,044.71
3/15/2017	0079155	Fields, Stanley	\$10,850.00
3/15/2017	0000805	Flasza, Jamie	\$2,369.46
3/15/2017	0174557	Fletcher, Dectric	\$1,116.19
3/15/2017	0092824	Folkers, Jeff	\$1,547.17
3/15/2017	0162452	Foltz, Chris	\$311.66
3/15/2017	0163790	Forte, Amanda	\$248.00
3/15/2017	0160558	Fortier, Jr, George	\$1,159.86
3/15/2017	0003006	Fram, Harriet	\$1,142.80
3/15/2017	0015067	Franco Carrera, Lillianna	\$1,928.96
3/15/2017	0165935	Franklin-Hammergren, Kirstin	\$299.18
3/15/2017	0000938	Gan, Xiaoling	\$3,110.58
3/15/2017	0000838	Garcia-Searle, Brenda	\$2,376.92
3/15/2017	0000879	Garza, Sylvia	\$1,961.80
3/15/2017	0000935	Gatyas, Kenton	\$5,461.12

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/15/2017	0000724	Gilligan, Brian	\$2,883.00
3/15/2017	0040272	Gilmartin, Beth	\$682.58
3/15/2017	0000896	Ginley, Steven	\$3,730.41
3/15/2017	0156018	Glover, Brian	\$429.93
3/15/2017	0153917	Gniadek, Jamie	\$803.39
3/15/2017	0003174	Gong, Michael	\$342.84
3/15/2017	0173329	Gonzalez, Sotero	\$288.00
3/15/2017	0003164	Graf, Christina	\$269.10
3/15/2017	0000932	Gramas, Margaret	\$5,348.72
3/15/2017	0003156	Grecek, Ann	\$304.75
3/15/2017	0000892	Grice, James	\$7,555.22
3/15/2017	0000788	Gutierrez, Rosa	\$2,209.42
3/15/2017	0003105	Haffron, Dennis	\$316.04
3/15/2017	0003110	Halm, James	\$609.28
3/15/2017	0003012	Halsey, Meg	\$1,142.80
3/15/2017	0177808	Harmon, Loretta	\$884.25
3/15/2017	0167600	Hasanbegovic, Alma	\$1,038.85
3/15/2017	0003113	Hauswald, Carol	\$304.75
3/15/2017	0156429	Haynes, Bernice	\$199.46
3/15/2017	0165694	Helmus, Sara	\$3,601.70
3/15/2017	0000841	Herrera, Michelle	\$2,388.00
3/15/2017	0159384	Herrmann, Julianne	\$3,611.27
3/15/2017	0172468	Heslop, Eugene	\$137.68
3/15/2017	0002953	Hirsch, Maynard	\$609.11
3/15/2017	0000793	Hopkins, Margaret	\$2,712.33
3/15/2017	0000922	Huff, Cheryl	\$660.74
3/15/2017	0002912	Imburgia, Joseph	\$891.63
3/15/2017	0174916	Iniquez, Michael	\$1,220.02
3/15/2017	0176980	Jacklin, William	\$4,550.00
3/15/2017	0000876	Jaimes, Nydia	\$2,103.79
3/15/2017	0172999	Jaimes, Tanya	\$83.33
3/15/2017	0173034	James, Nadja	\$3,886.75
3/15/2017	0002876	Jaquez, Evelyn	\$1,725.00
3/15/2017	0003136	Jenkins, Anthony	\$1,323.11
3/15/2017	0000785	Johnson, Caroline	\$2,171.00
3/15/2017	0060105	Jonas, David	\$2,706.68
3/15/2017	0003148	Jones, Roshawn	\$1,210.55
3/15/2017	0173738	Joslin, Jeremy	\$3,299.21
3/15/2017	0003151	Julion, Barbara	\$789.53

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/15/2017	0003017	Jundt, Gene	\$685.45
3/15/2017	0003021	Kamien, Linda	\$761.87
3/15/2017	0170840	Kanan, Martha	\$567.55
3/15/2017	0020803	Karlberg, Jeffrey	\$277.03
3/15/2017	0000870	Kasprowicz, Michael	\$4,556.46
3/15/2017	0003157	Kelikian, Toula	\$4,291.77
3/15/2017	0106675	Khalifeh, Khalaf	\$719.78
3/15/2017	0165341	Klementzos, Jennifer	\$1,713.63
3/15/2017	0158400	Knickerbocker, Sharon	\$1,105.36
3/15/2017	0077801	Knowski, James	\$376.20
3/15/2017	0000004	Kott, Micheal	\$3,109.33
3/15/2017	0000021	Koutny, Linda	\$2,313.08
3/15/2017	0048364	Kowalski, Kristofer	\$483.68
3/15/2017	0000919	Krader, Geoffrey	\$5,042.79
3/15/2017	0002957	Kupec, Debra	\$2,319.92
3/15/2017	0107914	Labno, David	\$698.96
3/15/2017	0184220	Lanciotti, David	\$279.40
3/15/2017	0000755	Lanciotti, Lawrence	\$4,707.39
3/15/2017	0000948	Lantz, Catherine	\$652.42
3/15/2017	0003171	Lasorella, Daliana	\$468.78
3/15/2017	0003023	Latham-Williams, Karen	\$685.68
3/15/2017	0000832	Latto, Tara	\$893.00
3/15/2017	0003176	Leven, Robert	\$348.96
3/15/2017	0000811	Lind, Carmen	\$4,997.61
3/15/2017	0000833	Litwicki, Mark	\$4,446.67
3/15/2017	0003139	Loomis, Tisha	\$291.05
3/15/2017	0168347	Lopez, Aaron	\$386.52
3/15/2017	0002926	Lopez, Beda	\$278.88
3/15/2017	0060156	Lopez, Edwin	\$808.87
3/15/2017	0003025	Lopez, Flora	\$660.74
3/15/2017	0003094	Lopez, Noe	\$825.45
3/15/2017	0002037	LoPresti, Joseph	\$578.82
3/15/2017	0027824	Lorgus, Richard	\$277.03
3/15/2017	0003033	Lozano, Gloria	\$1,713.63
3/15/2017	0003026	Lubeck, Sarah	\$1,171.37
3/15/2017	0160597	Lubenkov, Paul	\$291.05
3/15/2017	0003100	Lyons, Kenneth	\$623.23
3/15/2017	0155594	Machino, Jeri	\$4,277.04
3/15/2017	0173996	Mallett, Klaudia	\$566.51

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/15/2017	0154317	Mangia, Vlasta	\$1,529.63
3/15/2017	0187923	Manuel, Paula	\$757.93
3/15/2017	0037631	Marquez, Carlos	\$429.93
3/15/2017	0003027	Marquez, Maria	\$660.74
3/15/2017	0000822	Martinez, Blanca	\$1,783.83
3/15/2017	0168363	Martinez, Ernest	\$1,255.10
3/15/2017	0167581	Martinez Jr, Salvador	\$831.09
3/15/2017	0000955	Martinez, Raul	\$2,277.74
3/15/2017	0183993	Martino, Shannon	\$558.80
3/15/2017	0000869	Marzullo, Frank	\$5,000.42
3/15/2017	0017224	Mata, Gabriela	\$1,647.67
3/15/2017	0003232	Mathelier, Lisa	\$1,142.80
3/15/2017	0003106	Matthews, Kay	\$304.75
3/15/2017	0156656	Mazzone, Dominick	\$688.40
3/15/2017	0003029	McCoy, C. James	\$660.74
3/15/2017	0000732	McFadden, James	\$755.70
3/15/2017	0000909	McGhee, Edward	\$1,833.27
3/15/2017	0002697	McLaughlin, Keith	\$6,925.00
3/15/2017	0003030	McManmon, Zoe	\$720.39
3/15/2017	0160367	McMillian-Freemon, Yolanda	\$3,362.75
3/15/2017	0007870	Mehmedagic, Selma	\$434.95
3/15/2017	0165577	Merchant, Linda	\$1,130.27
3/15/2017	0088242	Merrill, Willie	\$664.02
3/15/2017	0003123	Merritt, William	\$304.75
3/15/2017	0002885	Miculinic, Bonnie	\$313.33
3/15/2017	0177186	Miller, Jacquelyn	\$531.88
3/15/2017	0003032	Miral, Luis	\$685.68
3/15/2017	0170780	Miranda, Ashley	\$634.49
3/15/2017	0183682	Mittler, Lisa	\$265.94
3/15/2017	0000769	Mohr, Michele	\$4,695.61
3/15/2017	0181768	Mollett, Melissa	\$3,218.75
3/15/2017	0184327	Monbrod, Richard	\$265.94
3/15/2017	0002467	Montgomery, Jered	\$540.21
3/15/2017	0002708	Montoro, Roger	\$2,354.87
3/15/2017	0054966	Montoro, Roger	\$1,177.13
3/15/2017	0000839	Moore, Linda	\$4,067.79
3/15/2017	0155712	Moreno, Benjamin	\$327.44
3/15/2017	0076708	Moreno, Berta	\$299.18
3/15/2017	0003131	Moses, Calvin	\$360.20

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/15/2017	0187216	Moss, Neil	\$1,688.92
3/15/2017	0000856	Munoz, Hector	\$3,443.88
3/15/2017	0002935	Murphy, Martha	\$434.95
3/15/2017	0000855	Mutameni, Shoeleh	\$5,267.39
3/15/2017	0161139	Nakashima, Anna	\$2,909.80
3/15/2017	0000862	Napoletano, Elizabeth	\$660.97
3/15/2017	0000910	Navarro, Rafael	\$1,500.29
3/15/2017	0156023	Navarro, Tracy	\$299.18
3/15/2017	0000815	Nedza, Michael	\$5,637.98
3/15/2017	0111554	Nieves, Samantha	\$1,493.04
3/15/2017	0049422	Ocampo, Jose	\$1,304.49
3/15/2017	0000928	O'Connell, James	\$2,453.20
3/15/2017	0081992	O'Halloran, Denis	\$265.94
3/15/2017	0000747	Paez, Elizabeth	\$2,897.74
3/15/2017	0003154	Palermo, Eileen	\$228.56
3/15/2017	0000951	Paneral, Beth	\$1,571.91
3/15/2017	0000778	Parise, Patricia	\$5,861.24
3/15/2017	0082070	Patterson, Jessica	\$660.00
3/15/2017	0000779	Pawlak, Richard	\$2,445.04
3/15/2017	0002913	Pearson, Dennis	\$4,422.02
3/15/2017	0144701	Pencak, Rose	\$207.77
3/15/2017	0000820	Pencheva, Tsonka	\$3,980.84
3/15/2017	0007939	Perez, Armando	\$1,763.00
3/15/2017	0000863	Perez, Guadalupe	\$1,783.79
3/15/2017	0000950	Perez, Jaime	\$1,101.52
3/15/2017	0003036	Perez, Margarita	\$914.24
3/15/2017	0000776	Perez, Mireya	\$3,892.58
3/15/2017	0003160	Perusich, James	\$609.50
3/15/2017	0003038	Pettus, Exodus	\$627.47
3/15/2017	0177526	Pierce, Tommy	\$3,862.50
3/15/2017	0180195	Pipikios, Iwona	\$434.37
3/15/2017	0000752	Porod, Eric	\$3,055.21
3/15/2017	0000771	Potempa, John	\$4,535.41
3/15/2017	0007416	Pranger, Norbert	\$483.68
3/15/2017	0160605	Primm, Rebecca	\$3,123.51
3/15/2017	0000848	Pullia, Nicole	\$1,577.00
3/15/2017	0041753	Quiroga-Nevarez, Daiana	\$2,118.00
3/15/2017	0000743	Raigoza, Suzanna	\$2,529.72
3/15/2017	0003041	Ramirez, Elaine	\$660.74

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/15/2017	0000889	Ramirez, Jose	\$1,940.86
3/15/2017	0048906	Ramirez, Patricia	\$658.21
3/15/2017	0168948	Ray, Anthony	\$5,175.00
3/15/2017	0000953	Raygoza, Liliana	\$1,688.92
3/15/2017	0156449	Raymond, Mary	\$3,890.43
3/15/2017	0000726	Reft, Jennifer	\$3,317.04
3/15/2017	0168949	Rein, Jack	\$638.90
3/15/2017	0003168	Reynard, Michael	\$312.36
3/15/2017	0003172	Ritz, Jim	\$647.59
3/15/2017	0000872	Rivas, Angel	\$1,510.00
3/15/2017	0000795	Rivera, Doris	\$2,500.00
3/15/2017	0000925	Rivera, Juan	\$2,094.41
3/15/2017	0000748	Rodriguez, Diana	\$2,171.00
3/15/2017	0156404	Rodriguez Jr, Jesus	\$2,068.71
3/15/2017	0003042	Rohl, Michael	\$668.73
3/15/2017	0000851	Roland, H.M. Joyce	\$1,171.37
3/15/2017	0056628	Roman, Daniel	\$4,687.88
3/15/2017	0161489	Romero, Julian	\$1,726.79
3/15/2017	0165693	Romero Yuste, Maria	\$5,576.04
3/15/2017	0000731	Rosiak-Seo, Kymberly	\$4,772.23
3/15/2017	0000741	Ross, Robert	\$1,400.13
3/15/2017	0000797	Ruiz, Ruben	\$3,189.28
3/15/2017	0000895	Rutka, Leonard	\$3,404.92
3/15/2017	0183877	Ruxton, Deborah	\$884.25
3/15/2017	0000754	Sajatovic, Mark	\$1,884.67
3/15/2017	0156479	Samplawski, Phyllis	\$311.66
3/15/2017	0007859	Sanatore-Shanahan, Joann	\$921.11
3/15/2017	0058030	Sanchez, Alberto	\$275.36
3/15/2017	0181767	Sanchez-Anderson, Maria	\$3,218.75
3/15/2017	0000907	Sanchez, Luis	\$4,597.15
3/15/2017	0003044	Sanchez, Pedro	\$702.82
3/15/2017	0003018	Sandoval, Jamie	\$759.36
3/15/2017	0162444	Sanei, Maxwell	\$184.68
3/15/2017	0082829	Sarabia, Angel	\$499.09
3/15/2017	0000737	Sarther, Diane	\$6,001.47
3/15/2017	0003149	Sassetti, James	\$609.50
3/15/2017	0000921	Scatchell, Candyce	\$2,126.92
3/15/2017	0003134	Schmidt, Joseph	\$822.69
3/15/2017	0000898	Schmitt, Robert	\$4,178.44

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/15/2017	0000860	Schoepf, Cheryl	\$2,167.54
3/15/2017	0160546	Schrey, Courtney	\$369.36
3/15/2017	0002963	Schultz, Marcia	\$579.92
3/15/2017	0002668	Sedaie, Behrooz	\$4,283.17
3/15/2017	0000801	Seibel, George	\$8,506.66
3/15/2017	0000772	Shamoon, Zaya	\$304.73
3/15/2017	0002709	Shouba, Derek	\$4,441.38
3/15/2017	0003089	Sleeth, Bradley	\$3,792.59
3/15/2017	0121377	Smith, Daniel	\$619.56
3/15/2017	0003170	Smith, Duane	\$715.79
3/15/2017	0003165	Smith-Irowa, Pamela	\$320.17
3/15/2017	0181260	Smith, Jeanine	\$417.19
3/15/2017	0000789	Smith, Maria	\$1,604.83
3/15/2017	0000939	Sonnier, Celeste	\$3,344.47
3/15/2017	0000842	Soto, Marlene	\$2,388.10
3/15/2017	0000882	Soto, Martin	\$2,548.67
3/15/2017	0125437	Soto, Yasna	\$1,336.83
3/15/2017	0000943	Spaniol, Scott	\$3,180.29
3/15/2017	0003155	Spoleti, Thomas	\$606.00
3/15/2017	0003152	Squillace, Michael	\$429.35
3/15/2017	0182711	Steadman, Michael	\$1,101.98
3/15/2017	0184165	Stefanski, Eric	\$265.94
3/15/2017	0005838	Steinz, Margaret	\$1,371.36
3/15/2017	0007897	Stella, Leslie	\$765.57
3/15/2017	0003141	Stevens, Jane	\$651.40
3/15/2017	0003137	Stewart, Constance	\$1,523.70
3/15/2017	0099337	Stillo, Louis	\$1,024.00
3/15/2017	0000761	Styer, Audrey	\$5,329.65
3/15/2017	0003130	Sun, Yizhong	\$342.72
3/15/2017	0000897	Sykora, Donald	\$5,005.17
3/15/2017	0156444	Talwar, Sundeep	\$518.58
3/15/2017	0154190	Taylor, Kimberly	\$1,304.84
3/15/2017	0161138	Tejeda, Erika	\$2,236.38
3/15/2017	0159232	Thelemaque, Cristina	\$582.10
3/15/2017	0003048	Tito, Frank	\$702.82
3/15/2017	0000738	Torres, Gina	\$2,335.75
3/15/2017	0160493	Traver, David	\$554.06
3/15/2017	0003051	Trevino-Garcia, Linda	\$685.68
3/15/2017	0177705	Truly, Donald	\$353.92

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/15/2017	0186081	Tulchinsky, Hannah	\$358.56
3/15/2017	0000914	Tupa, Aline	\$535.80
3/15/2017	0002931	Turner, Jocelyn	\$579.92
3/15/2017	0000019	Ulbrich, Scott	\$2,825.04
3/15/2017	0003055	Ulit, Enriqueta	\$703.74
3/15/2017	0003107	Vacek, Sarah	\$681.11
3/15/2017	0003057	Valeriano, Joann	\$652.42
3/15/2017	0000886	Vargas, Maria	\$2,193.97
3/15/2017	0000796	Vazquez, Luis	\$147.92
3/15/2017	0000823	Vega, Alfonso	\$1,802.73
3/15/2017	0166301	Vega-Huezo, Wendy	\$3,000.00
3/15/2017	0000808	Velazquez, Marisol	\$3,952.03
3/15/2017	0152888	Voight, William	\$311.66
3/15/2017	0000868	Walley, Cynthia	\$3,996.52
3/15/2017	0000817	Walsh, Cheryl	\$503.36
3/15/2017	0013245	Warren, John	\$3,700.36
3/15/2017	0000803	Wedge, Frances	\$3,735.25
3/15/2017	0000758	Weinstein, Thomas	\$2,390.13
3/15/2017	0163956	Wiehle, Michael	\$277.03
3/15/2017	0160501	Willit, James	\$540.21
3/15/2017	0003059	Winningham, Susan	\$685.68
3/15/2017	0000767	Wolff, Michael	\$295.84
3/15/2017	0000736	Wood, Robert	\$4,753.65
3/15/2017	0133829	Yaghoubi, Poupak	\$554.06
3/15/2017	0000942	Yanez, Rodolfo	\$2,250.00
3/15/2017	0170839	Young, Cynthia	\$884.25
3/15/2017	0165741	Young-Huff, Evelyn	\$1,085.03
3/15/2017	0003061	Zabransky, Angela	\$627.47
3/15/2017	0107686	Zavala-Jara, Blanca	\$2,341.67
3/15/2017	0003091	Zeni, Wendy	\$647.59
3/15/2017	0003086	Zick, Jennifer	\$304.75
3/15/2017	0000813	Zukauskas, Karolis	\$4,506.22
3/15/2017	0000883	Zych, Antoinette	\$2,616.96
Total			\$668,472.45

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/31/2017	0002980	Abate, Nannette	\$735.98
3/31/2017	0002911	Abdel-Jaber, Nellie	\$660.72
3/31/2017	0000770	Abrahamson, Maura	\$5,573.72
3/31/2017	0000835	Alcala, Sandra	\$2,147.50
3/31/2017	0183411	Alexandersson, Christina	\$125.00
3/31/2017	0003069	Alexandru, Vica	\$316.06
3/31/2017	0163519	Almanza, Marcy	\$211.20
3/31/2017	0032609	Almeida, Ricardo	\$1,881.88
3/31/2017	0003324	Alonso, Erika	\$1,715.69
3/31/2017	0000809	Alonso, Hernan	\$1,384.83
3/31/2017	0165928	Andujar, Rey	\$291.05
3/31/2017	0000749	Angelilli, Jennifer	\$2,037.92
3/31/2017	0167603	Annoreno, Angelo	\$623.31
3/31/2017	0166664	Aquino, James	\$3,091.71
3/31/2017	0007899	Arias, Carolyn	\$825.21
3/31/2017	0156009	Arias, Olga	\$843.56
3/31/2017	0156015	Asche, Kyle	\$277.03
3/31/2017	0003071	Ashraf, Mohammad	\$1,336.62
3/31/2017	0000885	Avalos, Jesus	\$521.84
3/31/2017	0000799	Avalos-Thompson, Marlena	\$3,574.91
3/31/2017	0000873	Baffa, John	\$3,628.42
3/31/2017	0000946	Baffa, Valerie	\$3,594.58
3/31/2017	0002972	Baker, Chris	\$579.92
3/31/2017	0000740	Banda, Magda	\$3,364.92
3/31/2017	0000781	Barajas, Sandra	\$1,577.00
3/31/2017	0003074	Barnat, Martin	\$450.85
3/31/2017	0173111	Barnes, Beth	\$458.72
3/31/2017	0000858	Barone, Roxanne	\$2,281.83
3/31/2017	0003075	Behling, William	\$914.25
3/31/2017	0178376	Belcaster, Joseph	\$2,145.83
3/31/2017	0000750	Belcaster, Nicholas	\$1,516.88
3/31/2017	0003078	Bernstein, Arnie	\$592.97
3/31/2017	0160490	Berry, Raymond	\$314.33
3/31/2017	0000830	Berthiaume, Maria	\$850.54
3/31/2017	0066045	Bilotto, Eugene	\$550.72
3/31/2017	0003079	Bland, Pamela	\$312.36
3/31/2017	0061134	Blankenship, Jennifer	\$2,497.38
3/31/2017	0000845	Bluemer, Judy	\$6,015.29
3/31/2017	0003082	Bondlow, Fred	\$609.50

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/31/2017	0000918	Bonin, Eileen	\$1,915.38
3/31/2017	0000757	Boodoosingh, Savitri	\$812.66
3/31/2017	0102219	Boyajian, Mark	\$1,101.44
3/31/2017	0076654	Bradley, Adam	\$1,460.54
3/31/2017	0157079	Brasher, Stephen	\$554.06
3/31/2017	0002984	Bridges, Maureen	\$1,126.30
3/31/2017	0000915	Bulat, Cheryl	\$5,399.27
3/31/2017	0184720	Buongiorno, Joseph	\$608.34
3/31/2017	0182499	Buongiorno, Mary	\$1,141.66
3/31/2017	0013906	Calzaretta, Steven	\$2,464.58
3/31/2017	0156441	Campbell, Dana	\$661.64
3/31/2017	0184403	Campbell, Elbert	\$695.25
3/31/2017	0003098	Campos, Veronica	\$474.75
3/31/2017	0156655	Cappetta, Leilani	\$1,918.17
3/31/2017	0153590	Carroll, Don	\$554.06
3/31/2017	0000924	Casey, Craig	\$8,822.08
3/31/2017	0000829	Casey, Robert	\$5,632.55
3/31/2017	0002990	Castillo, Carolina	\$1,688.92
3/31/2017	0003193	Chang, Stephen	\$631.58
3/31/2017	0002998	Chin, Dixon	\$702.81
3/31/2017	0002995	Choudhury, Parsa	\$365.56
3/31/2017	0000884	Cienfuegos, Lillian	\$2,303.34
3/31/2017	0181564	Cisco Jr, Taylor	\$862.93
3/31/2017	0003192	Cisneros, Sharon	\$1,528.31
3/31/2017	0000859	Clay, Oscar	\$865.48
3/31/2017	0094966	Clemente, Antonio	\$1,966.71
3/31/2017	0007800	Corral, Iris	\$289.96
3/31/2017	0003191	Corte, Anthony	\$737.82
3/31/2017	0002710	Cosimo, Franco	\$1,026.20
3/31/2017	0002933	Craig, Marilyn	\$891.63
3/31/2017	0000794	Crockett, Janet	\$5,400.79
3/31/2017	0168899	Crowe, Ellen	\$4,252.58
3/31/2017	0037605	Cunat, Ronald	\$277.03
3/31/2017	0100717	Cutts, Rachael	\$588.69
3/31/2017	0186164	Czuba, Michael	\$924.36
3/31/2017	0000843	Davidson, Jody	\$2,743.88
3/31/2017	0000790	De La Torre, Refugio	\$2,289.29
3/31/2017	0000786	Demato, Michelle	\$183.45
3/31/2017	0182919	Denson, Ryan	\$671.12

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/31/2017	0000763	Diaz, Maria	\$1,596.50
3/31/2017	0186769	Difazio, Robert	\$254.85
3/31/2017	0160009	Dillinger, Benjamin	\$523.68
3/31/2017	0000917	Dominguez, Carlos	\$3,971.76
3/31/2017	0049119	Dominguez, Gerardo	\$463.52
3/31/2017	0153591	Donnelly, John	\$566.53
3/31/2017	0003186	Dorgan, Irene	\$314.33
3/31/2017	0003185	Drew, John	\$1,020.31
3/31/2017	0170558	Drury, Benjamin	\$2,899.24
3/31/2017	0003184	Druska, John	\$320.17
3/31/2017	0000735	Duhon, Steven	\$3,377.71
3/31/2017	0003183	Dukes, Jackie	\$647.59
3/31/2017	0003181	Dutt, Eric	\$713.42
3/31/2017	0003180	Eaton, Barbara	\$1,218.56
3/31/2017	0005692	Enstrom, Elena	\$1,047.72
3/31/2017	0003004	Erkins, Mary	\$528.58
3/31/2017	0003179	Eshafi, Nouri	\$663.77
3/31/2017	0020621	Esposito, Marie	\$475.20
3/31/2017	0000828	Fabiyi, Edith	\$2,895.12
3/31/2017	0003208	Falbo, Lydia	\$4,000.00
3/31/2017	0003210	Farina, Peter	\$594.26
3/31/2017	0003212	Farnsworth, Dan	\$362.54
3/31/2017	0186770	Fatta, Milena	\$304.31
3/31/2017	0000814	Favela, Martha	\$1,719.63
3/31/2017	0000762	Fejt, George	\$3,184.50
3/31/2017	0000777	Felice, Susan	\$3,044.71
3/31/2017	0079155	Fields, Stanley	\$10,850.00
3/31/2017	0000805	Flasza, Jamie	\$2,369.46
3/31/2017	0174557	Fletcher, Detric	\$1,116.19
3/31/2017	0092824	Folkers, Jeff	\$1,547.17
3/31/2017	0162452	Foltz, Chris	\$311.66
3/31/2017	0160558	Fortier, Jr, George	\$1,159.86
3/31/2017	0003006	Fram, Harriet	\$685.66
3/31/2017	0015067	Franco Carrera, Lillianna	\$1,928.96
3/31/2017	0165935	Franklin-Hammergren, Kirstin	\$299.18
3/31/2017	0000938	Gan, Xiaoling	\$3,110.58
3/31/2017	0003008	Garcia, Jose	\$1,051.36
3/31/2017	0000838	Garcia-Searle, Brenda	\$2,376.92
3/31/2017	0000879	Garza, Sylvia	\$1,961.80

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/31/2017	0000935	Gatyas, Kenton	\$5,461.12
3/31/2017	0166876	Gaytan, Steven	\$309.78
3/31/2017	0000724	Gilligan, Brian	\$2,883.00
3/31/2017	0040272	Gilmartin, Beth	\$682.58
3/31/2017	0000896	Ginley, Steven	\$3,730.41
3/31/2017	0186789	Giorgetti, Michael	\$105.60
3/31/2017	0156018	Glover, Brian	\$429.93
3/31/2017	0153917	Gniadek, Jamie	\$803.39
3/31/2017	0003174	Gong, Michael	\$342.84
3/31/2017	0173329	Gonzalez, Sotero	\$72.00
3/31/2017	0003164	Graf, Christina	\$354.37
3/31/2017	0000932	Gramas, Margaret	\$5,348.72
3/31/2017	0003156	Grecek, Ann	\$304.75
3/31/2017	0000892	Grice, James	\$7,555.22
3/31/2017	0000788	Gutierrez, Rosa	\$2,209.42
3/31/2017	0003105	Haffron, Dennis	\$316.06
3/31/2017	0003110	Halm, James	\$609.28
3/31/2017	0003012	Halsey, Meg	\$548.56
3/31/2017	0177808	Harmon, Loretta	\$884.25
3/31/2017	0167600	Hasanbegovic, Alma	\$332.44
3/31/2017	0003113	Hauswald, Carol	\$304.75
3/31/2017	0156429	Haynes, Bernice	\$478.70
3/31/2017	0165694	Helmus, Sara	\$3,601.70
3/31/2017	0000841	Herrera, Michelle	\$2,388.00
3/31/2017	0159384	Herrmann, Julianne	\$3,611.27
3/31/2017	0172468	Heslop, Eugene	\$309.78
3/31/2017	0002953	Hirsch, Maynard	\$609.11
3/31/2017	0000793	Hopkins, Margaret	\$2,712.33
3/31/2017	0000922	Huff, Cheryl	\$528.58
3/31/2017	0002912	Imburgia, Joseph	\$891.63
3/31/2017	0174916	Iniquez, Michael	\$1,163.91
3/31/2017	0176980	Jacklin, William	\$4,550.00
3/31/2017	0000876	Jaimes, Nydia	\$2,103.79
3/31/2017	0173034	James, Nadja	\$3,886.75
3/31/2017	0002876	Jaquez, Evelyn	\$1,725.00
3/31/2017	0003136	Jenkins, Anthony	\$1,323.12
3/31/2017	0000785	Johnson, Caroline	\$2,301.26
3/31/2017	0060105	Jonas, David	\$2,706.68
3/31/2017	0003148	Jones, Roshawn	\$1,210.55

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/31/2017	0173738	Joslin, Jeremy	\$3,299.21
3/31/2017	0003151	Julion, Barbara	\$789.53
3/31/2017	0003017	Jundt, Gene	\$548.35
3/31/2017	0003021	Kamien, Linda	\$685.68
3/31/2017	0170840	Kanan, Martha	\$567.55
3/31/2017	0020803	Karlberg, Jeffrey	\$277.03
3/31/2017	0000870	Kasprowicz, Michael	\$4,556.44
3/31/2017	0003157	Kelikian, Toulia	\$4,291.77
3/31/2017	0106675	Khalifeh, Khalaf	\$719.81
3/31/2017	0165341	Klementzos, Jennifer	\$1,713.63
3/31/2017	0158400	Knickerbocker, Sharon	\$1,105.35
3/31/2017	0077801	Knowski, James	\$323.40
3/31/2017	0000004	Kott, Micheal	\$3,808.91
3/31/2017	0000021	Koutny, Linda	\$2,565.42
3/31/2017	0048364	Kowalski, Kristofer	\$483.68
3/31/2017	0000919	Krader, Geoffrey	\$5,042.79
3/31/2017	0002957	Kupec, Debra	\$2,319.92
3/31/2017	0107914	Labno, David	\$652.44
3/31/2017	0184220	Lanciotti, David	\$279.40
3/31/2017	0000755	Lanciotti, Lawrence	\$4,707.47
3/31/2017	0003171	Lasorella, Dalania	\$468.78
3/31/2017	0003023	Latham-Williams, Karen	\$548.56
3/31/2017	0000832	Latto, Tara	\$893.00
3/31/2017	0003176	Leven, Robert	\$348.99
3/31/2017	0184718	Lewis, Ann	\$300.00
3/31/2017	0000811	Lind, Carmen	\$4,939.86
3/31/2017	0000833	Litwicki, Mark	\$4,446.67
3/31/2017	0003139	Loomis, Tisha	\$291.05
3/31/2017	0168347	Lopez, Aaron	\$386.50
3/31/2017	0002926	Lopez, Beda	\$278.88
3/31/2017	0060156	Lopez, Edwin	\$688.40
3/31/2017	0003025	Lopez, Flora	\$528.58
3/31/2017	0003094	Lopez, Noe	\$825.43
3/31/2017	0002037	LoPresti, Joseph	\$578.82
3/31/2017	0027824	Lorgus, Richard	\$277.03
3/31/2017	0003033	Lozano, Gloria	\$1,713.63
3/31/2017	0003026	Lubeck, Sarah	\$1,077.63
3/31/2017	0160597	Lubenkov, Paul	\$291.05
3/31/2017	0003100	Lyons, Kenneth	\$623.21

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/31/2017	0155594	Machino, Jeri	\$13,944.54
3/31/2017	0173996	Mallett, Klaudia	\$566.53
3/31/2017	0154317	Mangia, Vlasta	\$1,529.63
3/31/2017	0187923	Manuel, Paula	\$757.93
3/31/2017	0037631	Marquez, Carlos	\$429.93
3/31/2017	0003027	Marquez, Maria	\$528.58
3/31/2017	0000822	Martinez, Blanca	\$1,783.83
3/31/2017	0168363	Martinez, Ernest	\$1,255.10
3/31/2017	0167581	Martinez Jr, Salvador	\$939.59
3/31/2017	0000955	Martinez, Raul	\$2,201.54
3/31/2017	0183993	Martino, Shannon	\$558.80
3/31/2017	0000869	Marzullo, Frank	\$5,000.42
3/31/2017	0017224	Mata, Gabriela	\$1,647.67
3/31/2017	0003232	Mathelier, Lisa	\$685.68
3/31/2017	0003106	Matthews, Kay	\$304.75
3/31/2017	0156656	Mazzone, Dominick	\$464.67
3/31/2017	0003029	McCoy, C. James	\$528.58
3/31/2017	0000732	McFadden, James	\$569.38
3/31/2017	0000909	McGhee, Edward	\$1,833.27
3/31/2017	0002697	McLaughlin, Keith	\$7,477.37
3/31/2017	0003030	McManmon, Zoe	\$576.32
3/31/2017	0160367	McMillian-Freemon, Yolanda	\$3,362.75
3/31/2017	0007870	Mehmedagic, Selma	\$434.95
3/31/2017	0165577	Merchant, Linda	\$1,130.27
3/31/2017	0088242	Merrill, Willie	\$295.12
3/31/2017	0003123	Merritt, William	\$304.75
3/31/2017	0002885	Miculinic, Bonnie	\$313.33
3/31/2017	0177186	Miller, Jacquelyn	\$531.88
3/31/2017	0003032	Miral, Luis	\$685.68
3/31/2017	0170780	Miranda, Ashley	\$634.49
3/31/2017	0183682	Mittler, Lisa	\$265.94
3/31/2017	0000769	Mohr, Michele	\$4,695.61
3/31/2017	0181768	Mollett, Melissa	\$3,218.75
3/31/2017	0184327	Monbrod, Richard	\$265.94
3/31/2017	0002467	Montgomery, Jered	\$540.21
3/31/2017	0002708	Montoro, Roger	\$2,710.40
3/31/2017	0054966	Montoro, Roger	\$1,018.00
3/31/2017	0000839	Moore, Linda	\$4,067.79
3/31/2017	0000816	Moravecek, Robert	\$1,023.43

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/31/2017	0155712	Moreno, Benjamin	\$327.44
3/31/2017	0076708	Moreno, Berta	\$299.18
3/31/2017	0003131	Moses, Calvin	\$360.20
3/31/2017	0187216	Moss, Neil	\$1,688.92
3/31/2017	0000856	Munoz, Hector	\$3,443.88
3/31/2017	0002935	Murphy, Martha	\$289.97
3/31/2017	0000855	Mutameni, Shoeleh	\$5,267.39
3/31/2017	0161139	Nakashima, Anna	\$2,909.80
3/31/2017	0000862	Napoletano, Elizabeth	\$660.97
3/31/2017	0000910	Navarro, Rafael	\$1,500.29
3/31/2017	0156023	Navarro, Tracy	\$299.18
3/31/2017	0000815	Nedza, Michael	\$5,637.99
3/31/2017	0111554	Nieves, Samantha	\$1,493.04
3/31/2017	0049422	Ocampo, Jose	\$1,388.95
3/31/2017	0000928	O'Connell, James	\$2,453.20
3/31/2017	0081992	O'Halloran, Denis	\$265.94
3/31/2017	0187953	Oni, Regina	\$2,047.42
3/31/2017	0000747	Paez, Elizabeth	\$2,897.74
3/31/2017	0003154	Palermo, Eileen	\$228.56
3/31/2017	0000951	Paneral, Beth	\$1,625.88
3/31/2017	0000778	Parise, Patricia	\$5,861.24
3/31/2017	0082070	Patterson, Jessica	\$488.40
3/31/2017	0000779	Pawlak, Richard	\$2,445.04
3/31/2017	0002913	Pearson, Dennis	\$4,422.02
3/31/2017	0144701	Pencak, Rose	\$207.77
3/31/2017	0000820	Pencheva, Tsonka	\$3,980.84
3/31/2017	0007939	Perez, Armando	\$1,854.55
3/31/2017	0000863	Perez, Guadalupe	\$1,783.79
3/31/2017	0000950	Perez, Jaime	\$1,308.06
3/31/2017	0003036	Perez, Margarita	\$548.56
3/31/2017	0000776	Perez, Mireya	\$3,892.58
3/31/2017	0003160	Perusich, James	\$609.50
3/31/2017	0003038	Pettus, Exodus	\$1,129.45
3/31/2017	0003039	Phillips, Carol	\$521.95
3/31/2017	0177526	Pierce, Tommy	\$3,862.50
3/31/2017	0180195	Pipikios, Iwona	\$434.37
3/31/2017	0000752	Porod, Eric	\$3,055.21
3/31/2017	0000771	Potempa, John	\$4,535.41
3/31/2017	0007416	Pranger, Norbert	\$483.68

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/31/2017	0160605	Primm, Rebecca	\$3,123.51
3/31/2017	0000848	Pullia, Nicole	\$1,577.00
3/31/2017	0041753	Quiroga-Nevarez, Daiana	\$2,118.00
3/31/2017	0000743	Raigoza, Suzanna	\$2,529.72
3/31/2017	0003041	Ramirez, Elaine	\$660.72
3/31/2017	0000889	Ramirez, Jose	\$1,728.78
3/31/2017	0048906	Ramirez, Patricia	\$658.20
3/31/2017	0168948	Ray, Anthony	\$5,175.00
3/31/2017	0000953	Raygoza, Liliana	\$1,688.92
3/31/2017	0156449	Raymond, Mary	\$3,858.43
3/31/2017	0000726	Reft, Jennifer	\$3,317.04
3/31/2017	0168949	Rein, Jack	\$511.10
3/31/2017	0003168	Reynard, Michael	\$1,015.17
3/31/2017	0003172	Ritz, Jim	\$647.59
3/31/2017	0000872	Rivas, Angel	\$1,558.17
3/31/2017	0000795	Rivera, Doris	\$2,500.00
3/31/2017	0000925	Rivera, Juan	\$2,094.41
3/31/2017	0000748	Rodriguez, Diana	\$2,171.00
3/31/2017	0156404	Rodriguez Jr, Jesus	\$2,068.71
3/31/2017	0003042	Rohl, Michael	\$668.73
3/31/2017	0000851	Roland, H.M. Joyce	\$762.81
3/31/2017	0056628	Roman, Daniel	\$4,687.88
3/31/2017	0161489	Romero, Julian	\$1,220.02
3/31/2017	0165693	Romero Yuste, Maria	\$5,576.04
3/31/2017	0000731	Rosiak-Seo, Kymberly	\$4,772.17
3/31/2017	0000797	Ruiz, Ruben	\$3,189.28
3/31/2017	0000895	Rutka, Leonard	\$3,404.92
3/31/2017	0183877	Ruxton, Deborah	\$884.25
3/31/2017	0000754	Sajatovic, Mark	\$1,884.67
3/31/2017	0156479	Samplawski, Phyllis	\$311.66
3/31/2017	0007859	Sanatore-Shanahan, Joann	\$921.11
3/31/2017	0058030	Sanchez, Alberto	\$413.04
3/31/2017	0181767	Sanchez-Anderson, Maria	\$3,218.75
3/31/2017	0000907	Sanchez, Luis	\$4,597.15
3/31/2017	0003044	Sanchez, Pedro	\$702.81
3/31/2017	0003018	Sandoval, Jamie	\$759.36
3/31/2017	0162444	Sanei, Maxwell	\$184.68
3/31/2017	0082829	Sarabia, Angel	\$275.36
3/31/2017	0000737	Sarther, Diane	\$6,001.47

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/31/2017	0003149	Sassetti, James	\$609.50
3/31/2017	0000921	Scatchell, Candyce	\$2,126.92
3/31/2017	0003134	Schmidt, Joseph	\$822.69
3/31/2017	0000898	Schmitt, Robert	\$4,178.42
3/31/2017	0000860	Schoepf, Cheryl	\$2,167.54
3/31/2017	0160546	Schrey, Courtney	\$369.36
3/31/2017	0002963	Schultz, Marcia	\$579.92
3/31/2017	0002668	Sedaie, Behrooz	\$4,283.17
3/31/2017	0000801	Seibel, George	\$8,506.66
3/31/2017	0000772	Shamoon, Zaya	\$304.75
3/31/2017	0002709	Shouba, Derek	\$4,441.38
3/31/2017	0003089	Sleeth, Bradley	\$3,792.59
3/31/2017	0121377	Smith, Daniel	\$456.07
3/31/2017	0003170	Smith, Duane	\$715.79
3/31/2017	0003165	Smith-Irowa, Pamela	\$320.17
3/31/2017	0181260	Smith, Jeanine	\$417.19
3/31/2017	0000789	Smith, Maria	\$1,604.83
3/31/2017	0000939	Sonnier, Celeste	\$3,344.47
3/31/2017	0000842	Soto, Marlene	\$2,338.19
3/31/2017	0000882	Soto, Martin	\$2,945.68
3/31/2017	0125437	Soto, Yasna	\$1,090.97
3/31/2017	0000943	Spaniol, Scott	\$3,180.29
3/31/2017	0003155	Spoleti, Thomas	\$606.02
3/31/2017	0003152	Squillace, Michael	\$429.36
3/31/2017	0182711	Steadman, Michael	\$1,101.98
3/31/2017	0184165	Stefanski, Eric	\$265.94
3/31/2017	0005838	Steinz, Margaret	\$1,431.36
3/31/2017	0007897	Stella, Leslie	\$1,294.95
3/31/2017	0003141	Stevens, Jane	\$651.40
3/31/2017	0003137	Stewart, Constance	\$609.50
3/31/2017	0099337	Stillo, Louis	\$963.76
3/31/2017	0000761	Styer, Audrey	\$5,822.15
3/31/2017	0003130	Sun, Yizhong	\$342.72
3/31/2017	0000897	Sykora, Donald	\$5,005.17
3/31/2017	0156444	Talwar, Sundeep	\$518.58
3/31/2017	0154190	Taylor, Kimberly	\$1,174.36
3/31/2017	0161138	Tejeda, Erika	\$2,236.38
3/31/2017	0159232	Thelemaque, Cristina	\$582.10
3/31/2017	0003048	Tito, Frank	\$562.27

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/31/2017	0000738	Torres, Gina	\$2,335.75
3/31/2017	0160493	Traver, David	\$554.06
3/31/2017	0003051	Trevino-Garcia, Linda	\$685.68
3/31/2017	0177705	Truly, Donald	\$353.92
3/31/2017	0186081	Tulchinsky, Hannah	\$358.56
3/31/2017	0000914	Tupa, Aline	\$535.80
3/31/2017	0002931	Turner, Jocelyn	\$579.92
3/31/2017	0000019	Ulbrich, Scott	\$2,825.04
3/31/2017	0003055	Ulit, Enriqueta	\$660.72
3/31/2017	0003107	Vacek, Sarah	\$681.11
3/31/2017	0003057	Valeriano, Joann	\$478.43
3/31/2017	0000886	Vargas, Maria	\$2,193.97
3/31/2017	0000796	Vazquez, Luis	\$110.94
3/31/2017	0000823	Vega, Alfonso	\$1,686.00
3/31/2017	0166301	Vega-Huezo, Wendy	\$3,000.00
3/31/2017	0000808	Velazquez, Marisol	\$3,952.03
3/31/2017	0152888	Voight, William	\$311.66
3/31/2017	0000868	Walley, Cynthia	\$3,996.52
3/31/2017	0000817	Walsh, Cheryl	\$377.52
3/31/2017	0013245	Warren, John	\$3,700.35
3/31/2017	0000803	Wedge, Frances	\$3,735.25
3/31/2017	0000758	Weinstein, Thomas	\$2,390.13
3/31/2017	0163956	Wiehle, Michael	\$277.03
3/31/2017	0160501	Willit, James	\$540.21
3/31/2017	0003059	Winningham, Susan	\$685.68
3/31/2017	0000767	Wolff, Michael	\$147.92
3/31/2017	0000736	Wood, Robert	\$4,753.65
3/31/2017	0133829	Yaghoubi, Poupak	\$554.06
3/31/2017	0000942	Yanez, Rodolfo	\$2,250.00
3/31/2017	0170839	Young, Cynthia	\$884.25
3/31/2017	0165741	Young-Huff, Evelyn	\$1,085.03
3/31/2017	0003061	Zabransky, Angela	\$627.48
3/31/2017	0107686	Zavala-Jara, Blanca	\$2,341.67
3/31/2017	0003091	Zeni, Wendy	\$647.59
3/31/2017	0003086	Zick, Jennifer	\$304.75
3/31/2017	0000813	Zukauskas, Karolis	\$4,506.22
3/31/2017	0000883	Zych, Antoinette	\$2,616.96
Total			\$679,331.29

Morton College
Payroll & Benefit Analysis
9 Months Ending March 31, XXXX

	July 1 , 2014 - March 31, 2015	July 1 , 2015 - March 31, 2016	July 1 , 2016 - March 31, 2017	FY 16 VS FY17
Administrative	1,932,469.20	1,897,601.33	1,949,570.57	51,969.24
Professional/Tech	278,009.29	298,270.22	310,457.10	12,186.88
Professional Staff - PT	21,532.94	26,836.29	16,344.07	(10,492.22)
Para Professional PT	200,661.02	163,013.67	166,633.94	3,620.27
Full-Time Faculty	2,759,414.48	2,826,565.47	2,840,349.10	13,783.63
Part-Time Faculty	1,838,914.59	1,869,772.89	1,826,282.86	(43,490.03)
Full-Time Overload	804,562.54	830,954.44	852,251.91	21,297.47
Part-Time Differential	9,718.50	11,979.49	8,514.69	(3,464.80)
Academic Support Staff - FT	18,524.40	20,371.12	31,792.78	11,421.66
Social Worker	11,091.54	10,272.58	3,035.90	(7,236.68)
Academic Support	8,985.16	13,400.41	-	(13,400.41)
Academic Support Staff - PT	30,098.00	28,479.67	25,858.99	(2,620.68)
Social Worker PT	401.70	484.58	1,183.87	699.29
Clerical	2,157,021.05	2,243,582.83	2,271,958.98	28,376.15
Clerical- Pt	265,689.71	296,286.62	306,155.30	9,868.68
Clerical Over-Time	24,163.80	21,270.64	16,669.58	(4,601.06)
Custodial/Maint	667,029.93	648,331.43	698,565.30	50,233.87
Custodial/Maint P-T	245,283.80	264,584.87	257,362.99	(7,221.88)
Cust/Maint Over-Time	72,390.47	65,861.91	63,351.36	(2,510.55)
Student Employees	118,637.23	106,630.64	92,778.93	(13,851.71)
College Work Study	87,046.75	69,646.15	71,507.10	1,860.95
Other Salaries	3,300.00	5,337.00	6,268.12	931.12
Group Medical Ins	1,007,204.87	1,007,753.87	1,041,202.76	33,448.89
Dental Insurance	58,648.92	62,456.09	57,671.73	(4,784.36)
Vision Insurance	12,611.94	13,106.48	12,826.72	(279.76)
Life Insurance	21,606.54	26,480.60	25,246.76	(1,233.84)
Unemployment Insurance	(778.27)	6,056.00	14,893.37	8,837.37
Medicare	165,594.94	169,647.32	173,894.38	4,247.06
FICA Social Security	7,748.69	7,545.58	9,150.17	1,604.59
Employee Tuition Waiver	176.00	33,854.00	32,819.00	(1,035.00)
SURS Medical Ins	46,109.87	47,136.72	48,339.27	1,202.55
Employee Professional Dev	140,405.33	73,090.60	77,637.98	4,547.38
(blank)				
	13,014,274.93	13,166,661.51	13,310,575.58	143,914.07

A RESOLUTION ADOPTING AND APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN MORTON COLLEGE AND J. STERLING MORTON HIGH SCHOOL DISTRICT 201.

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 J. Sterling Morton High School District 201 (the “District”) seek to enter into a Memorandum of Understanding (the “Agreement”) to provide District high school students dual credit and dual enrollment courses, 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 Board hereby authorizes and directs the Board Chairman or his designee to enter into and approve the Agreement in accordance with its terms, or any modification thereof, and to ratify any and all previous action taken to effectuate the intent of this Resolution. The Board authorizes and directs the President or his designee to execute the applicable Agreement, with such insertions, omissions and changes as shall be approved by the President and the Attorney, and the Board further authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The 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 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 May, 2017.

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

Attest:

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

EXHIBIT A

MEMORANDUM OF UNDERSTANDING

**Between
Morton College, Illinois Community College District No. 527
and
J. Sterling Morton High School District No. 201
Dual Enrollment Program**

Statement of Agreement

This Memorandum of Understanding serves as an agreement between Morton College, Illinois Community College District No. 527 (henceforth known as MC) and J. Sterling Morton High School District No. 201 (henceforth known as JSM) to provide dual enrollment courses that will be accessible to high school students who register as a dual enrollment student at the JSM. This agreement will be effective for three years from the last signing date of this contract. All dual enrollment practices and processes entered into by MC and JSM will follow Illinois Community College Board (henceforth known as ICCB) Administrative Rules, Section 1501.507 – Credit Hour Grants and Section 1501.303 – Program Requirements as they pertain to the offering of dual enrollment courses.

Statement of Purpose

Dual enrollment courses expand student access to affordable higher education, provide challenging academic and occupational experiences to qualified high school students during their senior year, and reduce the cost associated with a college education for students and their families. Dual enrollment courses are important transitional links for students moving from secondary to postsecondary education. Successful completion of dual credit and/or dual enrollment courses allow students to simultaneously earn college credit while satisfying high school graduation requirements.

Each party hereby agree to the following:

Student Eligibility

Only students in their junior and senior year of high school are eligible to enroll in courses offered for dual enrollment. High school students who enroll in a course being offered for dual enrollment must satisfy course placement test(s) or course pre-/co-requisite(s), as applicable per the MC Catalog, to ensure that the student has the same qualifications and preparation as any other student at MC. Dual enrollment course selection shall be made in consultation with high school counselors/advisors, principal(s), or other trained and knowledgeable high school representative(s). Dual enrollment courses shall be selected from the MC course inventory as articulated with senior institutions in Illinois and/or from ICCB-approved associate in applied science degree programs.

Course Compliance

Dual enrollment course pre-/co-requisite(s), description(s), outline(s), requirement(s), student learning outcome(s), and method(s) of assessment and evaluation shall be the same as they are for on-campus courses. Final approval of dual enrollment courses rest with the MC Dean of Career and Technical Education and/or Dean of Arts and Sciences and the JSM Director of Career and Technical Education after consultation with appropriate faculty, respectively. An updated list of MC courses eligible for dual enrollment and the respective JSM course equivalents will be generated and agreed upon by both parties to this Memorandum of Understanding each Academic Year.

Instructors

All dual enrollment course instructors will be employed as adjunct instructors of MC and meet all adjunct faculty minimum qualifications and credentials as set forth in the ICCB Administrative Rules, Section 1501.507 – Credit Hour Grants and by MC.

Tuition and Fees

All JSM students enrolled in MC dual enrollment courses will be subject to tuition and fee rates as negotiated and agreed upon in writing between MC and JSM.

Student Record Administration

MC will be responsible for providing advising services and information for students and families regarding dual enrollment courses and the implications of dual enrollment course enrollment for the student's future college and financial aid eligibility. MC will maintain the student's official college dual credit/dual enrollment record, including, but no limited to, college application, course registration records, course grades, and college transcript.

SIGNATURE PAGE

J. Sterling Morton High School
District No. 201



Printed Name:
Title:
Date:

Morton College
Illinois Community College District No. 527

Stan Fields, Ph.D.
President
Date:

From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Sanchez-Anderson](#); [Keith McLaughlin](#)
Subject: Fwd: ACADEMIC CALENDARS 2018-19 & 2019-20
Date: Thursday, May 04, 2017 9:40:08 PM
Attachments: [2018-19 Draft-Academic Calendar-proposed May Bd.docx](#)
[ATT00001.htm](#)
[Proposed 2019-20 Draft Calendar.docx](#)
[ATT00002.htm](#)

Ok

Begin forwarded message:

From: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Date: May 4, 2017 at 6:15:24 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>
Subject: Fwd: ACADEMIC CALENDARS 2018-19 & 2019-20

I approve the 18-19 & 19-20 academic calendars for action at the May BOT meeting.

Begin forwarded message:

From: Roxanne M Barone <Roxanne.Barone@morton.edu>
Date: May 4, 2017 at 4:03:01 PM CDT
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Subject: ACADEMIC CALENDARS 2018-19 & 2019-20

Keith,

Below is Board action to approve Academic Calendars for the next two years:

PROPOSED ACTION: THAT THE BOARD APPROVE THE COLLEGE CALENDARS FOR ACADEMIC YEARS 2018-2019 AND 2019-2020 WITH ACCOMPANYING SUMMER SESSIONS AS SUBMITTED.

RATIONALE: [Required by Section 3.9 of the Board-Union Agreement]

Having two years of approved master calendars for the College at this time will allow us to begin necessary institutional planning in a timely manner.

COST ANALYSIS: Approving the College Calendar for the next two academic years, 2018-2019 and 2019-2020 allows the college adequate time for developing an advanced registration schedule.

ATTACHMENTS: Proposed College Calendars for 2018-2019 and 2019-2020

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

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

MORTON COLLEGE CALENDAR

2018– 2019



FALL SEMESTER 2018

Faculty Seminar Day	August 16 (Thursday)
Semester Begins	August 20 (Monday)
Labor Day Recess (College Closed)	September 1-3 (Saturday-Monday)
Columbus Day (College Closed)	October 8 (Monday)
Midterm Week	October 14 – 20 (Mid-Term Week)
Thanksgiving Recess (No classes- offices open)	November 21 – 25 (Wednesday-Sunday)
Final Exam Week	December 8-14
Winter Recess Begins (No Classes)	December 15
Final Grades Due (2:00 P.M.)	December 17 (Monday)

SPRING SEMESTER 2019

Faculty Seminar Day	January 10 (Thursday)
Semester Begins	January 14 (Monday)
Martin Luther King, Jr. Day (College Closed)	January 21 (Monday)
President's Day (College Closed)	February 18 (Monday)
Staff Professional Development*	March 1 (Friday)
*Non-Teaching Staff	Classes will meet/offices closed
Pulaski Day (College Closed)	March 4 (Monday)
Midterm Week	March 10 – 16 (Mid-Term Week)
Spring Break – (No classes; offices open)	March 17-23 (Sunday-Saturday)
Spring Recess (College Closed)	April 19-21 (Friday-Sunday)
Classes Resume	April 22 (Monday)
Final Exam Week	May 10-16 (Friday-Thursday)
Commencement	May 17 (Friday)
Final Grades Due (2:00 P.M.)	May 20 (Monday)

SUMMER SESSION 2019

Memorial Day (College Closed)	May 27 (Monday)
1st 5-Week Session	May 28 – June 27
<i>Final Grades Due (2:00 P.M.)</i>	July 1
8-Week Session	June 10 – August 1
Independence Day (College Closed)	July 4
<i>Final Grades Due (2:00 P.M.)</i>	August 5
2nd 5-Week Session	July 1 – August 1
Independence Day (College Closed)	July 4
<i>Final Grades Due (2:00 P.M.)</i>	August 5

MORTON COLLEGE CALENDAR

2019– 2020



FALL SEMESTER 2019

Faculty Seminar Day	August 15 (Thursday)
Semester Begins	August 19 (Monday)
Labor Day Recess (College Closed)	August 31-September 2 (Saturday-Monday)
Columbus Day (College Closed)	October 14 (Monday)
Midterm Week	October 14 – 20 (Mid-Term Week)
Veteran's Day (College Closed)	November 11 (Monday)
Thanksgiving Recess (College Closed)	November 28 – December 1 (Thursday-Sunday)
Final Exam Week	December 7-13
Winter Recess Begins (No Classes)	December 14
Final Grades Due (2:00 P.M.)	December 16 (Monday)

SPRING SEMESTER 2020

Faculty Seminar Day	January 9 (Thursday)
Semester Begins	January 13 (Monday)
Martin Luther King, Jr. Day (College Closed)	January 20 (Monday)
President's Day (College Closed)	February 17 (Monday)
Staff Professional Development Day*	February 28 (Friday)
*Non-Teaching Staff	Classes will meet/offices closed
Pulaski Day (College Closed)	March 2 (Monday)
Midterm Week	March 8 – 14 (Mid-Term Week)
Spring Break – (No classes; offices open)	March 15-21 (Sunday-Saturday)
Spring Recess (College Closed)	April 10-12 (Friday-Sunday)
Classes Resume	April 13 (Monday)
Final Exam Week	May 8-14 (Friday-Thursday)
Commencement	May 15 (Friday)
Final Grades Due (2:00 P.M.)	May 18 (Monday)

SUMMER SESSION 2020

Memorial Day (College Closed)	May 25 (Monday)
1st 5-Week Session	May 26 – June 25
<i>Final Grades Due (2:00 P.M.)</i>	June 29
8-Week Session	June 8 – July 31
Independence Day Weekend (College Closed)**	July 3-5
<i>Final Grades Due (2:00 P.M.)</i>	August 3
2nd 5-Week Session	June 29 – July 31
Independence Day Weekend (College Closed)**	July 3-5
<i>Final Grades Due (2:00 P.M.)</i>	August 3

**Note: Non-teaching staff will choose a floater in July for this holiday.



Statement of Services for Morton College - Managed Services

Morton College has identified the need for Managed Services; providing management of current environment, one full-time On-site Technology Lead Engineer to support/manage day to day IT related tasks, providing 24/7 WAN/LAN Management & Monitoring services, to develop, implement, and support the College's technology roadmap to bridge the gap between current state and future needs. Start date June 1, 2017 ending June 30, 2020 with an auto renewal of 12 months starting July 1, 2020, unless Single Path is notified by Morton College with a 30 day written notice. Single Path will provide the following services and resources to Morton College during this time frame:

Virtual CIO Services: (Offered for 3 months at no-charge)

- ✓ Technology Planning (Short-term; Long-term)
- ✓ 21st Century Education Technology Integration
- ✓ Technology Vendor Liaison
- ✓ Professional Development and Change Management Roadmaps

Project Management (PMO) Services: (Offered for 3 months at no-charge)

Project Management with strong communication is the key to executing on a vision. We provide a single point of contact to manage all the moving pieces. This resource tracks the progress of the roadmap to change and supports the vCIO and Morton College by providing updates to the district, resource coordination, and keeping all parties on task and in budget.

One On-Site Technology Lead Engineer

Knowledge and Expertise: Includes, but not limited to:

- Network architectures
- Network protocols, and security
- Server and System backups
- Virtual systems administration
- Wi-Fi technology
- Administrative knowledge of storage management systems, shared storage, and servers
- Switches and routers
- Firewalls
- Content filtering



- Workstation deployment
- Network management systems
- Telephone systems
- Troubleshooting skills for hardware and application software
- Performing other duties as assigned
- On-Site Staff redundancies for Single Path Field Engineer (back-up for consecutive multiple vacation and sick days)
- On-Site core hours determined by College
- Single Path On-Site Engineer will be supported by Single Path resources for technical analysis and management support. Including phone support from Single Path Certified Network Engineers and Server Engineers
- Morton College has right of refusal of any candidate, as well can request replacement of candidate at any time during term of agreement

Single Path Roles & Responsibilities



Effectively driving change requires specific roles from Single Path with the help of our clients



PROVIDING ACCOUNTABILITY FOR TECHNOLOGY
© 2016 Single Path LLC



Ability to Train and Support Level 1 & 2 Engineers with:

- Manage the day to day functions of using technology within the College including, but not limited to, network, e-mail, and various software systems
- Support of Macintosh (OS X and OS X server) and Windows (Desktop/Server) operating systems, iOS devices (iPads, iPods), including knowledge for VMware
- Support and management of Learning Management Systems (LMS)
- Support and management of Mobile Device Management (MDM) systems
- Support of Google Apps for Education
- Support and management of Morton College content filters
- Ability to deploy software using Network/Server based software installation for OS X and iOS
- Knowledge and Support of Workgroup Manager, Open Directory, and Active Directory
- Installation of all new desktop computers, servers, and computer related equipment (printers, peripherals)
- Install and troubleshoot use of interactive teaching solutions:
 - Interactive White Boards
 - Interactive Projectors
- Repair and replace non-functioning computer equipment
- Create, maintain and update all required computer images
- Maintain and upgrade networking equipment across the district as required
- Install and support educational software and updates as necessary and maintaining software license compliance records
- Support telephone system issues as necessary and facilitate repair requests
- Maintain appropriate physical security and control on all computer assets across the district
- Maintain inventory records of all equipment (purchases, placements, repairs and final dispositions)
- Maintain a working knowledge of all computer related equipment in order to facilitate timely troubleshooting and repairs



WAN/LAN Management & Monitoring 24/7

Management & Monitoring was specially designed for clients who seek a consistent layer of monitoring and remote remediation so that maximum uptime is achieved. Our solution prioritizes resources to focus as much on the Infrastructure Layer as the WAN to manage and monitor every **mission critical** component of your network at the most comprehensive level.

Network Inventory based on information provided by Morton College:

Network Item	Description	QTY
Servers	Application, SQL, Domain Controller, Backup, Exchange, Web	57
Hosts	Vmware ESXi	7
Network Elements	Firewall, Load Balancer, Switch, Content Filter, WAP/WLC	31
SANs	HP P4300G2, P4500, NetApp, BLC 7000	11
Additional	KNEs Power UPS	1

Highlights & Features:

24/7 Proactive Monitoring

- With 24x7 Proactive Monitoring, signs of impending problems will never go unnoticed. Our team will be notified immediately of any potential problems, prompting real-time remediation, saving you countless hours of frustration and lost productivity.

Software Patch Management

- Continual scanning of your servers for vulnerabilities and the implementation of pre-screened patches and repairs will keep your servers running securely and efficiently.

Server Optimization

- By receiving real-time updates and automatic disk maintenance, your voice and data servers will operate faster and with little-to-no disruption.

Disk Drive Utilization Thresholds

- Safe data capacity thresholds are established from the onset; we are alerted of any diminishing capacity, enabling us to recommend and deploy more adequate long-term storage strategies.

System Status Reports

- Automated reports will keep you informed of the state of your servers as well as



enable us to recommend any necessary modifications and/or upgrades to maximize performance.

Server Audit and Inventory

- Continuous auditing provides real-time detail of all hardware and software of each and every server, alerting us of any significant change, prompting us when corrective action must be taken.

Bandwidth Usage Monitoring

- Identification of those users with the highest bandwidth consumption enables us to readily pinpoint the cause of bottlenecks and quickly remediate to maintain optimum performance.

IT Vendor Liaison

- From Internet Service Providers (ISP's) to software vendors, Single Path leverages its existing partnerships to expedite resolution of almost any issue that may arise.

Remote Support

- Real-time remote 24x7x365 technical support.

Phone Support

- Need to talk to a live person? Call our support line at 866-609-PATH. Your call will be answered in less than 60 seconds by a certified support engineer 24x7x365.

On-Site Support

- If and when remote assistance is inadequate, Single Path will dispatch one of our highly trained professionals to fix the issue on-site.



Single Path Education References

Project Based - Wireless, VoIP, Network Equipment

Indian Prairie School District 204
Kent Vanderploeg
630-375-3024

Gurnee School District 56
Dr John Hutton
847-336-0800

Recurring Based - Staff Augmentation, Managed Services, Hosted VoIP, WAN, 1:1 Leadership

Amboy School District 272 **(K-12; Went 1:1 August 2016 - Devices Deployed)**
Jeff Thake, Superintendent
(815) 857-2164

Emmons School District 33 **(K-8; Went 1:1 April 2016)**
Dr. Eileen Conway, Superintendent
(847) 395-1105

Fremont School District 79 **(K-8 Went 1:1 August 2016- Devices Deployed)**
Jill Gildea, Superintendent
(847) 566-0169

Ridgeview School District 19 **(K-12 Went 1:1 August 2016 - Deployment Schedule 8/24)**
Guy Gradert, Superintendent
(309) 723-5111

Lemont High School District 210 **(9-12 Going 1:1 August 2017)**
Dr. Mary Tickner, Superintendent
(630) 257-5838

Community High School District 155 **(9-12 Going 1:1 August 2017)**
Dr. Johnnie Thomas, Superintendent
(815) 455-8500



Terms & Conditions:

1. **Term:** The rate for these Monthly services: (Note: Monthly Services includes all travel expenses.)

Item	Managed Services Monthly Fee
	Total Services
Managed Services Onboarding	\$15,000.00
Managed Services	\$15,000.00
Total Monthly Fee	\$15,000.00

Consumer Price Index: The total monthly fee as outlined above will increase on renewal annually effective one year from the effective start date; the monthly payment will increase by the percent of the national CPI not to exceed a 5% increase. (series ID: CUUR0000SA0)

Signatures below constitute agreement that the above services and activities fully describe the project deliverables and working agreement between Morton College and Single Path. This scope of work is an addendum to the Master Services Agreement between Morton College and Single Path.

Date: _____
Client Signature

Date: _____
Single Path Signature

10. Certifications

A. CERTIFICATE OF ELIGIBILITY TO BID

Proposer, pursuant to section 33E-11 of the Illinois Criminal Code of 1961 as amended, hereby certifies that neither (he, she, it) nor any of (his, her, its) partners, officers, or owners of (his, her, its) business has been convicted in the past five (5) years of the offense of bid rigging under section 33E-3 of the Illinois Criminal Code of 1961 as amended and that neither (he, she, it) nor any of (his, her, its) business has ever been convicted of the offense of bid-rotating under section 33E-4 of the Illinois Criminal Code of 1961 as amended.

B. DRUG FREE WORKPLACE

Proposer, having 25 employees or more, does hereby certify pursuant to Section 3 of the Illinois Drug-Free Workplace Act (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of work under the Contract by complying with the requirements of the Illinois Drug-Free Workplace Act and further certifies that it is not ineligible for award of the Contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

C. CERTIFICATE REGARDING SEXUAL HARASSMENT POLICY

Proposer, does hereby certify pursuant to Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) that Proposer/Proposer has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) directions on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

D. STATEMENT OF NONDISCRIMINATION

Proposer certifies:

1. That in the hiring of employees for the performance of work under the Contract, the undersigned Proposer, or any persons acting on its behalf, shall not, by reason of race, creed, or color, discriminate against any citizen of the State in the employment of labor or workers who are qualified and available to perform the work to which the employment relates.
2. That the Proposer, nor any person on his or her behalf shall not, in any manner, discriminate against or intimidate any employee hired for the performance of work under the Contract on account of race, creed, or color.
3. That the Proposer shall comply with all state laws regarding nondiscrimination. The Proposer will take affirmative action to ensure that applicants are employed, and that

employees are treated during employment, without regard to their race, color, religion, national origin, ancestry, or sex.

E. ANTI-COLLUSION AFFIDAVIT OF COMPLIANCE

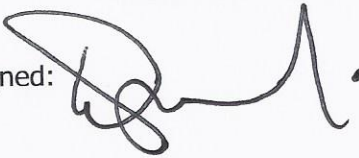
The bid is genuine and not collusive, or sham; that said Proposer has not colluded, conspired, connived or agreed, directly or indirectly, with any Proposer or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person; to fix the bid price element or said bid, or of that of any other Proposer, or to secure any advantages against any other Proposer or any person interested in the proposed Contract.

F. ADDITIONAL CERTIFICATIONS

The Proposer has verified prices and the conditions of this Proposal. This Proposal has been reviewed and accepted by all appropriate parties constituting this offer.

The individual signing this Proposal certifies that he/she is a legal agent of the Proposer and is further authorized to represent the offering and is legally responsible for the decision as to the prices and supporting documentation provided.

Signed:



Date: ~~5/17/2017~~ 5/19/2017

Print Name: **William Spakowski**

Title: **Director Education Services**

Address: **905 Parkview Blvd**
IL

City: **Lombard**

State:

Telephone: **630-812-2321**

Subscribed to and Sworn

Before me this 9th day of

May, 2017.



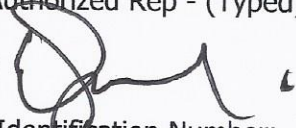
Notary Public



11. Authorization

Statement of Proposer. I have examined the specifications and instructions included herein and agree, provided I am awarded a contract within 90 days of the bid due date, to provide the specified items and/or services or work as described in the specifications and the instructions for the sum shown in accordance with the terms stated herein. All deviations from specifications and terms are in writing and attached.

11.1. Signature of Authorized Company Representative

- 11.1.1. Name of Authorized Rep - (Typed): William Spakowski
- 11.1.2. Signature:  Date: **5/17/2017**
- 11.1.3. Employer Identification Number:
- 11.1.4. Company Name: Single Path LLC
- 11.1.5. Street Address: 905 Parkview Blvd
- 11.1.6. City, State, Zip: Lombard, IL 60148
- 11.1.7. (Affix Corporate Seal)

11.2. Notarization

11.2.1. My being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

11.2.2. Subscribed and sworn before me this 9th day of May, 2017

11.2.3. Notary Public:

11.2.3.1. (Signature)



11.2.3.2. (Printed Name)

Diane E Spakowski

11.2.3.3. My Commission expires:

3.12.2018

11.2.3.4. (Notary Seal)



Taxpayer Notification

Business Authorization



#BWNKMGV
#CNXX XX19 5213 6643#
SINGLE PATH LLC
905 PARKVIEW BLVD

LOMBARD IL 60148-3267

October 23, 2013



Letter ID: CNXXXX1952136643

Account ID: 3478-1242



We have enclosed your Illinois Business Authorization.

We have enclosed your Illinois Business Authorization. Please verify that all of the information is correct. If any corrections are needed you must contact us immediately at the telephone number listed below.

If all of the information is correct, your authorization must be visibly displayed at the address listed.

Do not discard. Your Illinois Business Authorization is an important tax document that provides you the authorization to legally do business in Illinois.

If you wish to be registered for any other taxes or fees, you must complete a new application. For questions, visit our web site or call us weekdays between 8:00 a.m. and 4:30 p.m. at the telephone number below.

**CENTRAL REGISTRATION DIVISION
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19030
SPRINGFIELD IL 62794-9030**

217 785-3707

Enclosure(s)

Verify that all of your Illinois Business Authorization information is correct.

✓ **If not**, contact us immediately.

✓ **If yes**, cut along the dotted line (fits a standard 5 x 7" frame). Your authorization must be visibly displayed at the address listed. **Do not discard** - your Illinois Business Authorization is an important tax document that provides you the authorization to legally do business in Illinois.

Scissors icon at top left corner.

Scissors icon at top right corner.

Scissors icon at bottom left corner.

Scissors icon at bottom right corner.

Illinois Business Authorization

SINGLE PATH LLC

905 PARKVIEW BLVD
LOMBARD IL 60148-3267

Expiration Date:
12/22/2018

Certificate of Registration

Sales and use taxes and fees (3478-1242)

Loc. Code: 022-0016-3-001
Lombard
DuPage County


Director
DEPARTMENT OF REVENUE
Issued Date: **12/22/2013**

MORTON COLLEGE
Facility Use Permit Application

This form must be completed and returned no less than forty-five (45) days prior to the date for which the facility is requested. Confirmation will be made in writing.

Date: 4/17/17

Name of Organization: Berwyn Recreation Department

Address: 6501 W. 31 Street Berwyn 60402
Street City Zip Code

Telephone: 708-788-2010 Person to Contact: Orlando Diaz

Date(s) Requested: Sunday's, Tuesday's, Wednesday's, Thursday's 5/1/17-8/31/17

Time Requested: From: Sunday's - 8 AM To: Sunday's 7 PM
T, W, TH - 5 PM ; T, W, TH - 9 PM

(Include one-half hour before and one-half hour after scheduled event).

Facility Requested: Soccer field

Purpose of Use: Youth soccer recreation program.

Expected Attendance: less than 100

Equipment Requested: None

Extent to which refreshments, if any, are to be served: water

I (we) agree to comply with all rules and regulations set forth in the Morton College Campus Facilities Rental and Use Procedure.

Authorized Signature:

Orlando Diaz

Organization Title:

Program Coordinator

Please send this form to: Director of Physical Plant
Morton College
3801 S. Central Ave.
Cicero, Illinois 60804
(708) 656-8000, Ext. 221 Fax (708) 656-7679

**MORTON COLLEGE
HOLD HARMLESS AGREEMENT
WAIVER AND RELEASE OF ALL CLAIMS**

This form must be completed and returned with the Facility Use Permit Application together with a copy of your Certificate of Insurance.

ORGANIZATION: Berwyn Recreation Department
ADDRESS: 6501 W. 31 Street Berwyn
TELEPHONE: 708-788-2010 ; 708-705-0634 (Orlando cell)
DATE (S) OF UTILIZATION: 5/1/17 - 8/31/17; Sunday's, Tuesday's, Wednesday's, Thursday's

The undersigned shall assume responsibility for and defend at its own expense all claims for personal injury, including but not limited to medical expenses, property damage, and any other type of claim arising for such use; and the undersigned further agrees to pay all costs for losses or damages to Morton College owned land, buildings and equipment. It is further understood that in consideration for being permitted to utilize the facilities of Morton College, I do for myself, my heirs, executors, administrators, assigns, and the organization I represent, hereby release and forever discharge Morton College, its trustees, officers, agents, employees, servants and officials, of and from any and every claim or in equity arising from or by reason of any bodily injury or personal injuries known or unknown, death or property damage resulting or to result from any accident which may occur as a result of this facility utilization.

This release contains the entire agreement between the parties hereto and the terms of this release are contractual and not a mere recital.

I have carefully read the foregoing release and know the contents thereof and sign this release as my own free act.

Authorized Signature: Orlando Diaz
Organization Title: Program Coordinator
Date: 4/17/17



BERWYN0-02

JANSLIWA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/1/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Horton Group, Inc. 10320 Orland Parkway Orland Park, IL 60467	CONTACT NAME:	PHONE (A/C, No, Ext): (708) 845-3000	FAX (A/C, No): (708) 845-3001
	E-MAIL ADDRESS: mailroom@thehortongroup.com		
INSURED City of Berwyn 6700 W. 26th Street Berwyn, IL 60402	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Princeton Insurance		42226
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
INSURER F :			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> 350,000 Self Insd <input checked="" type="checkbox"/> Retention GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			64A3EX000004803	12/31/2016	12/31/2017	EACH OCCURRENCE \$ 10,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ Excluded MED EXP (Any one person) \$ 50,000 PERSONAL & ADV INJURY \$ 10,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 10,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> 350,000 SIR			64A3EX000004803	12/31/2016	12/31/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 10,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Morton College
3801 W. Central Avenue
Cicero, IL 60804

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Sanchez-Anderson](#); [Keith McLaughlin](#)
Subject: Fwd: INSTITUTIONAL MEMBERSHIP-ICISP
Date: Friday, May 05, 2017 2:23:05 PM

Ok

Begin forwarded message:

From: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Date: May 5, 2017 at 2:20:19 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>
Subject: FW: INSTITUTIONAL MEMBERSHIP-ICISP

I approve this for action at the May BOT meeting.

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

From: Roxanne M Barone
Sent: Friday, May 05, 2017 2:16 PM
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Subject: INSTITUTIONAL MEMBERSHIP-ICISP

Keith,

Below is request for Board approval of continued institutional membership:

PROPOSED ACTION: THAT THE BOARD APPROVE CONTINUED MEMBERSHIP IN THE ILLINOIS CONSORTIUM FOR INTERNATIONAL STUDIES AND PROGRAMS (ICISP) FOR FY 18 AT A COST OF \$750.

RATIONALE: [Required by Board Policy 2.10]

Illinois Consortium for International Studies and Programs membership is open to all Illinois public and private two-year Colleges. Membership will enable the college to offer

students and faculty an opportunity to study programs in six
Countries abroad (Austria, Costa Rica, England, France,
Ireland & Spain). ICISP will provide leadership in international
Education and cultural diversity throughout Illinois and
contiguous states. It offers cost-effective programs, services,
and opportunities for constituencies. Faculty and staff
have already participated in 2-week professional development
exchanges.

-

-

COST ANALYSIS: \$750 – FY 2018

\$375 – FY 2017

\$750 – FY 2016

-

-

ATTACHMENTS: None

Roxanne Barone

Executive Assistant

Office of the Provost

Roxanne.barone@morton.edu

708-656-8000, ext. 2241

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

May 5, 2017

Board of Trustees
Morton College, Community College
District 527
3801 S. Central Avenue
Cicero, Illinois 60804

We are pleased to confirm the arrangements of our engagement and the nature of the services we will provide to **MORTON COLLEGE, COMMUNITY COLLEGE DISTRICT 527**.

ENGAGEMENT OBJECTIVES AND SCOPE

We will audit the basic financial statements of **MORTON COLLEGE, COMMUNITY COLLEGE DISTRICT 527** (College) as of and for the year ended June 30, 2017, and the related notes to the financial statements.

Our audit will be conducted with the objectives of:

- ✓ Expressing an opinion on the financial statements.
- ✓ Issuing a report on your compliance based on the audit of your financial statements.
- ✓ Issuing a report on your internal control over financial reporting based on the audit of your financial statements.
- ✓ Expressing an opinion on your compliance, in all material respects, with the types of compliance requirements described in the *U.S. Office of Management and Budget (OMB) Compliance Supplement* that are applicable to each of your major federal award programs.
- ✓ Issuing a report on your internal control over compliance based on the audit of your compliance with the types of compliance requirements that are applicable to each of your major federal award programs.
- ✓ Issuing a report on your schedule of expenditures of federal awards.
- ✓ Expressing an opinion on the grant programs financial statements and issuing a report on compliance with State of Illinois requirements for the applicable grants in accordance with ICCB's Fiscal Management Manual.

OUR RESPONSIBILITIES

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in *Government*

Auditing Standards issued by the Comptroller General of the United States and *Title 2 U.S. Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards require that we plan and perform:

- ✓ The audit of the financial statements to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether caused by fraud or error.
- ✓ The audit of compliance with the types of compliance requirements described in the *OMB Compliance Supplement* applicable to each major federal award program to obtain reasonable rather than absolute assurance about whether noncompliance having a direct and material effect on a major federal award program occurred.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to error or fraud. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance having a direct and material effect may not be detected exists, even though the audit is properly planned and performed in accordance with auditing standards generally accepted in the United States of America.

In making our risk assessments, we consider internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit. Also, in the future, procedures could become inadequate because of changes in conditions or deterioration in design or operation. Two or more people may also circumvent controls, or management may override the system.

We are available to perform additional procedures with regard to fraud detection and prevention at your request, subject to completion of our normal engagement acceptance procedures. The actual terms and fees of such an engagement would be documented in a separate letter to be signed by you and BKD.

Scott C. Termine, partner, will oversee and coordinate the engagement. Kimberly Marshall, senior manager, is responsible for supervising the engagement team and authorizing the signing of reports.

We will issue a written report upon completion of our audit of the College's financial statements. Our report will be addressed to the College. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion, add an emphasis of matter or other matter paragraph(s), or withdraw from the engagement. If we discover conditions that may prohibit us from issuing a standard report, we will notify you as well. In such circumstances, further arrangements may be necessary to continue our engagement.

Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as the management's discussion and analysis (MD&A), to supplement the College's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of the financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the College's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries with management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by general accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- Management's Discussion and Analysis
- Schedule of the College's Proportionate Share of the Net Pension Liability
- Schedule of College's Contributions

We will also express an opinion on whether the following supplementary information ("supplementary information") is fairly stated, in all material respects, in relation to the financial statements as a whole. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

- State Required Report Section

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or an assurance on that information.

- Introductory Section
- Statistical Section

YOUR RESPONSIBILITIES

Our audit will be conducted on the basis that management and, where appropriate, those charged with governance acknowledge and understand that they have responsibility:

- a. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
- b. For the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
- c. For identifying and ensuring compliance with the laws, regulations, contracts and grants applicable to your activities including your federal award programs; and
- d. To provide us with:
 - i. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements such as records, documentation and other matters;
 - ii. Additional information that we may request from management for the purpose of the audit; and
 - iii. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.

As part of our audit process, we will request from management and, where appropriate, those charged with governance, written confirmation acknowledging certain responsibilities outlined in this engagement letter and confirming:

- The availability of this information
- Certain representations made during the audits for all periods presented
- The effects of any uncorrected misstatements, if any, resulting from errors or fraud aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole

The results of our tests of compliance and internal control over financial reporting performed in connection with our audit of the financial statements may not fully meet the reasonable needs of report users. Management is responsible for obtaining audits, examinations, agreed-upon procedures or other engagements that satisfy relevant legal, regulatory or contractual requirements or fully meet other reasonable user needs.

With regard to supplementary information:

- Management is responsible for its preparation in accordance with applicable criteria
- Management will provide certain written representations regarding the supplementary information at the conclusion of our engagement
- Management will include our report on this supplementary information in any document that contains this supplementary information and indicates we have reported on the supplementary information
- Management will make the supplementary information readily available to intended users if it is not presented with the audited financial statements

OTHER SERVICES

We will provide you with the following nonattest services:

- Preparing a draft of the financial statements and related notes

In addition, we may perform other services for you not covered by this engagement letter. You agree to assume full responsibility for the substantive outcomes of the services described above and for any other services that we may provide, including any findings that may result. You also acknowledge that those services are adequate for your purposes and that you will establish and monitor the performance of those services to ensure that they meet management's objectives. Any and all decisions involving management responsibilities related to those services will be made by you, and you accept full responsibility for such decisions. We understand that you will designate a management-level individual to be responsible and accountable for overseeing the performance of those services, and that you will have determined this individual is qualified to conduct such oversight.

ENGAGEMENT FEES

Our fee for the audit will be \$82,400. We will waive travel costs and fees for services from other professionals, if any, as well as an administrative fee of 4% to cover items such as copies, postage and other delivery charges, supplies, technology-related costs such as computer processing, software licensing, research and library databases and similar expense items.

Our fees are based upon the understanding that your personnel will be available to provide us the necessary information for our audit. Assistance from your personnel is expected to include:

- Preparing audit schedules to support all significant balance sheet and certain other accounts
- Responding to auditor personnel inquiries
- Preparing audit confirmation and other letters
- Pulling selected invoices and other documents from files
- Helping to resolve any differences or exceptions noted

We will provide you with a detailed list of assistance and schedules required and the date such assistance and schedules are to be provided before the audit begins. All schedules should be provided in electronic form unless indicated otherwise.

Our timely completion of the audit depends on your timely and accurate schedule and analyses preparation and on the availability of your personnel to provide other assistance. If there are inaccuracies or delays in preparing this material, or if we experience other assistance difficulties that add a significant amount of time to our work, our fees will increase. Such difficulties include:

- Accounts that have not been through normal closing and reconciliation procedures
- Excessive audit adjustments
- Undisclosed transactions, audit issues, or other such unforeseeable circumstances

Our estimate of fees does not include any time that may be required to address a restatement of the previously audited financial statements. Our fee also does not include the impact of future auditing or accounting standards.

Our pricing for this engagement and our fee structure are based upon the expectation that our invoices will be paid promptly. We will issue progress billings during the course of our engagement, and payment of our invoices is due upon receipt. Interest will be charged on any unpaid balance after 30 days at the rate of 10% per annum.

Our engagement fee does not include any time for post-engagement consultation with your personnel or third parties, consent letters and related procedures for the use of our reports in offering documents, inquiries from regulators or testimony or deposition regarding any subpoena. Charges for such services will be billed separately.

Our fees may also increase if our duties or responsibilities are increased by rulemaking of any regulatory body or any additional new accounting or auditing standards.

If our invoices for this or any other engagement you may have with BKD are not paid within 30 days, we may suspend or terminate our services for this or any other engagement. In the event our work is suspended or terminated as a result of nonpayment, you agree we will not be responsible for any consequences to you.

OTHER ENGAGEMENT MATTERS AND LIMITATIONS

BKD is not acting as your municipal advisor under Section 15B of the *Securities Exchange Act of 1934*, as amended. As such, BKD is not recommending any action to you and does not owe you a fiduciary duty with respect to any information or communications regarding municipal financial products or the issuance of municipal securities. You should discuss such information or communications with any and all internal or external advisors and experts you deem appropriate before acting on any such information or material provided by BKD.

Our workpapers and documentation retained in any form of media for this engagement are the property of BKD. We can be compelled to provide information under legal process. In addition, we may be requested by regulatory or enforcement bodies to make certain workpapers available to them pursuant to authority granted by law or regulation. You agree that we have no legal responsibility to you in the event we provide such documents or information.

You agree to indemnify and hold harmless BKD and its personnel from any claims, liabilities, costs and expenses relating to our services under this agreement attributable to false or incomplete representations by management, except to the extent determined to have resulted from the intentional or deliberate misconduct of BKD personnel.

You agree that any dispute regarding this engagement will, prior to resorting to litigation, be submitted to mediation upon written request by either party. Both parties agree to try in good faith to settle the dispute in mediation. The American Arbitration Association will administer any such mediation in accordance with its Commercial Mediation Rules. The results of the mediation proceeding shall be binding only if each of us agrees to be bound. We will share any costs of mediation proceedings equally.

In the event BKD or its affiliates or their employees, partners, shareholders, officers or directors (collectively "BKD Parties") are requested or authorized by the College or are required by government regulation, subpoena, order or other legal process to produce documents or to provide testimony as witnesses with respect to any services rendered pursuant to this engagement or any other work or services provided by BKD Parties, the College will, so long as we are not a party to the proceeding in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests, order, subpoenas or legal process.

The College and BKD Parties agree that no claim or cause of action against BKD Parties arising in whole or in part out of services performed or to be performed under this engagement shall be filed more than two years after (i) the date of the report issued by BKD Parties pursuant to this engagement or (ii) the date of this engagement letter if no report has been issued. The College and BKD Parties further agree that the maximum liability of BKD Parties for any and all claims and causes of action which may be asserted by the College arising in whole or in part from any aspect of this engagement is limited to three times the total amount of fees paid by the College to BKD Parties for services rendered under this engagement letter. The College waives any claim or cause of action for punitive or exemplary damages against BKD Parties.

Either of us may terminate these services at any time. Both of us must agree, in writing, to any future modifications or extensions. If services are terminated, you agree to pay us for time expended to date. In addition, you will be billed travel costs and fees for services from other professionals, if any, as well as an administrative fee of 4% to cover items such as copies, postage and other delivery charges, supplies, technology-related costs such as computer processing, software licensing, research and library databases and similar expense items.

If any provision of this agreement is declared invalid or unenforceable, no other provision of this agreement is affected and all other provisions remain in full force and effect.

This engagement letter represents the entire agreement regarding the services described herein and supersedes all prior negotiations, proposals, representations or agreements, written or oral, regarding these services. It shall be binding on heirs, successors and assigns of you and BKD.

We may from time to time utilize third-party service providers, *e.g.*, domestic software processors or legal counsel, or disclose confidential information about you to third-party service providers in serving your account. We remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures and safeguards to protect the confidentiality of your information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information. In the event we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider.

We will, at our discretion or upon your request, deliver financial or other confidential information to you electronically via email or other mechanism. You recognize and accept the risk involved, particularly in email delivery as the Internet is not necessarily a secure medium of communication as messages can be intercepted and read by those determined to do so.

You agree you will not modify these documents for internal use or for distribution to third parties. You also understand that we may on occasion send you documents marked as draft and understand that those are for your review purpose only, should not be distributed in any way and should be destroyed as soon as possible.

Board of Trustees
Morton College, Community College
District 527
May 5, 2017
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If you intend to include these financial statements and our report in an offering document at some future date, you agree to seek our permission to do so at that time. You agree to provide reasonable notice to allow sufficient time for us to perform certain additional procedures. Any time you intend to publish or otherwise reproduce these financial statements and our report and make reference to our firm name in any manner in connection therewith, you agree to provide us with printers' proofs or masters for our review and approval before printing or other reproduction. You will also provide us with a copy of the final reproduced material for our approval before it is distributed. Our fees for such services are in addition to those discussed elsewhere in this letter.

You agree to notify us if you desire to place these financial statements or our report thereon along with other information, such as a report by management or those charged with governance on operations, financial summaries or highlights, financial ratios, etc., on an electronic site. You recognize that we have no responsibility as auditors to review information contained in electronic sites.

Any time you intend to reference our firm name in any manner in any published materials, including on an electronic site, you agree to provide us with draft materials for our review and approval before publishing or posting such information.

BKD is a registered limited liability partnership under Missouri law. Under applicable professional standards, partners of **BKD, LLP** have the same responsibilities as do partners in a general accounting and consulting partnership with respect to conformance by themselves and other professionals in BKD with their professional and ethical obligations. However, unlike the partners in a general partnership, the partners in a registered limited liability partnership do not have individual civil liability, directly or indirectly, including by way of indemnification, contribution, assessment or otherwise, for any debts, obligations or liabilities of or chargeable to the registered limited liability partnership or each other, whether arising in tort, contract or otherwise.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our most recent peer review report accompanies this letter.

Please sign and return the attached copy of this letter to indicate your acknowledgement of, and agreement with, the arrangements for our audit of the financial statements including our respective responsibilities. If the signed copy you return to us is in electronic form, you agree that such copy shall be legally treated as a "duplicate original" of this agreement.

BKD, LLP

BKD, LLP

Board of Trustees
Morton College, Community College
District 527
May 5, 2017
Page 10 of 10

Acknowledged and agreed to on behalf of

MORTON COLLEGE, COMMUNITY COLLEGE
DISTRICT NO. 527

BY _____
Frank J. Aguilar, Board of Trustees

DATE _____

BY _____
Dr. Stanley Fields, President

DATE _____

System Review Report

To the Partners of BKD, LLP
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of BKD, LLP (the firm) applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended May 31, 2014. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards*, audits of employee benefit plans, audits performed under FDICIA, audits of carrying broker-dealers, and examinations of service organizations (SOC 1).

In our opinion, the system of quality control for the accounting and auditing practice of BKD, LLP applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended May 31, 2014, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. BKD, LLP has received a peer review rating of *pass*.

Postlethwaite & Netterville

Baton Rouge, Louisiana
September 19, 2014

May 5, 2017

Board of Trustees
Morton College, Community College
District 527
3801 S. Central Avenue
Cicero, Illinois 60804

We are pleased to confirm the arrangements of our engagement and the nature of the services we will provide to **MORTON COLLEGE, COMMUNITY COLLEGE DISTRICT 527**.

OUR SERVICES AND RESPONSIBILITIES

We will examine the written assertion about the Schedule of Enrollment Data and Other Basis Upon Which Claims Were Filed made by the management of Morton College, Community College District 527 for the year ended June 30, 2017, in accordance with attestation standards established by the American Institute of Certified Public Accountants, the guidelines of the Illinois Community College Board's *Fiscal Management Manual*, and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States.

The objective of our examination is the expression of an opinion on the conformity of the subject matter of the assertion, in all material respects, with the applicable criteria against which it is measured. The criteria to be used consist of the guidelines of the Illinois Community College Board's *Fiscal Management Manual*. Our report is intended solely for the information and use of the Board of Trustees, management, and the Illinois Community College Board and is not intended to be and should not be used by anyone other than these specified parties.

Our engagement will not include a detailed examination of every transaction and cannot be relied on to disclose all errors, fraud or illegal acts that may exist. However, we will inform you of any such matters, if material, that come to our attention.

Scott C. Termine, partner, will oversee and coordinate the engagement. Kimberly Marshall, senior manager, is responsible for supervising the engagement team and authorizing the signing of reports.

If, for any reason, we are unable to complete our examination or are unable to form or have not formed an opinion, we may decline to express an opinion or decline to issue a report as a result of this engagement. If we discover conditions which may prohibit us from issuing a standard examination report, we will notify you. In such circumstances, further arrangements may be necessary to continue our engagement.

Attached to this letter is a copy of our most recent peer review report.

YOUR RESPONSIBILITIES

To facilitate our engagement, management is responsible for supplying us with all necessary information and for allowing us access to personnel to assist in performing our services. It should be understood that management is responsible for the accuracy and completeness of these items, for the subject matter and the written assertion(s) referred to above and for selecting and determining the appropriateness of the criteria.

At the conclusion of our engagement, management will provide to us a letter confirming the availability of this information, the written assertion(s), certain representations made during the engagement and acknowledging certain responsibilities outlined in this engagement letter.

Management is responsible for establishing and maintaining effective internal control over financial reporting and setting the proper tone; creating and maintaining a culture of honesty and high ethical standards and establishing appropriate controls to prevent, deter and detect fraud and illegal acts. Management is also responsible for identifying and ensuring compliance with the laws and regulations applicable to your activities and for establishing and maintaining effective internal control over compliance.

OTHER SERVICES

We may perform other services for you not covered by this engagement letter. You agree to assume full responsibility for the substantive outcomes of those services, including any findings that may result. You also acknowledge that those services are adequate for your purposes and that you will establish and monitor the performance of those services to ensure that they meet management's objectives. Any and all decisions involving management responsibilities related to those services will be made by you, and you accept full responsibility for such decisions. We understand that you will designate a management-level individual to be responsible and accountable for overseeing the performance of those services, and that you will have determined this individual is qualified to conduct such oversight.

ENGAGEMENT FEES

Our fees will be based on time expended and is included in the fee noted in the financial statement audit engagement letter.

Our fees are based upon the understanding that your personnel will be available to assist us. Assistance from your personnel is expected to include:

- Preparing schedules and analysis
- Responding to inquiries

- Pulling selected documents from files
- Helping to resolve any difficulties encountered

We will provide you with a detailed list of assistance and schedules required and the date such assistance and schedules are to be provided before the engagement begins. All schedules should be provided in electronic form unless indicated otherwise.

Our timely completion of the engagement depends on your timely and accurate schedule and analyses preparation and on the availability of your personnel to provide other assistance. If there are inaccuracies or delays in preparing this material, or if we experience other assistance difficulties that add a significant amount of time to our work, our fees will increase. If these circumstances occur, we will promptly notify you to discuss alternative solutions and impact on our fees.

Our engagement fee does not include any time for post-engagement consultation with your personnel or third parties, inquiries from regulators or testimony or deposition regarding any subpoena. Charges for such services will be billed separately.

If our invoices for this or any other engagement you may have with BKD are not paid within 30 days, we may suspend or terminate our services for this or any other engagement. In the event our work is suspended or terminated as a result of nonpayment, you agree we will not be responsible for any consequences to you.

OTHER ENGAGEMENT MATTERS AND LIMITATIONS

Our workpapers and documentation retained in any form of media for this engagement are the property of BKD. We can be compelled to provide information under legal process. In addition, we may be requested by regulatory or enforcement bodies to make certain workpapers available to them pursuant to authority granted by law or regulation. You agree that we have no legal responsibility to you in the event we provide such documents or information.

You agree to indemnify and hold harmless BKD and its personnel from any claims, liabilities, costs, and expenses relating to our services under this agreement attributable to false or incomplete representations by management, except to the extent determined to have resulted from the intentional or deliberate misconduct of BKD personnel.

You agree that any dispute regarding this engagement will, prior to resorting to litigation, be submitted to mediation upon written request by either party. Both parties agree to try in good faith to settle the dispute in mediation. The American Arbitration Association will administer any such mediation in accordance with its Commercial Mediation Rules. The results of the mediation proceeding shall be binding only if each of us agrees to be bound. We will share any costs of mediation proceedings equally.

In the event BKD or its affiliates or their employees, partners, shareholders, officers or directors (collectively "BKD Parties") are requested or authorized by the College or are required by government regulation, subpoena, order or other legal process to produce documents or to provide testimony as witnesses with respect to any services rendered pursuant to this engagement or any other work or services provided by BKD Parties, the College will, so long as we are not a party to the proceeding in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests, order, subpoenas or legal process.

The College and BKD Parties agree that no claim or cause of action against BKD Parties arising in whole or in part out of services performed or to be performed under this engagement shall be filed more than two years after (i) the date of the report issued by BKD Parties pursuant to this engagement or (ii) the date of this engagement letter if no report has been issued. The College and BKD Parties further agree that the maximum liability of BKD Parties for any and all claims and causes of action which may be asserted by the College arising in whole or in part from any aspect of this engagement is limited to three times the total amount of fees paid by the College to BKD Parties for services rendered under this engagement letter. The College waives any claim or cause of action for punitive or exemplary damages against BKD Parties.

Either of us may terminate these services at any time. Both of us must agree, in writing, to any future modifications or extensions. If services are terminated, you agree to pay us for time expended to date.

If any provision of this agreement is declared invalid or unenforceable, no other provision of this agreement is affected and all other provisions remain in full force and effect.

This engagement letter represents the entire agreement regarding the services described herein and supersedes all prior negotiations, proposals, representations or agreements, written or oral, regarding these services. It shall be binding on heirs, successors and assigns of you and BKD.

If you intend to include our report in an offering document at some future date, you agree to seek our permission to do so at that time. You agree to provide reasonable notice to allow sufficient time for us to perform certain additional procedures. Any time you intend to publish or otherwise reproduce this written assertion and/or our report and make reference to our firm name in any manner in connection therewith, you agree to provide us with printers' proofs or masters for our review and approval before printing or other reproduction. You will also provide us with a copy of the final reproduced material for our approval before it is distributed. Our fees for such services are in addition to those discussed elsewhere in this letter.

We may from time to time utilize third-party service providers, e.g., domestic software processors or legal counsel, or disclose confidential information about you to third-party service providers in serving your account. We remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures and safeguards to protect the confidentiality of your information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information. In the event we are unable to

Board of Trustees
Morton College, Community College
District 527
May 5, 2017
Page 5 of 6

secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider.

We will, at our discretion or upon your request, deliver financial or other confidential information to you electronically via email or other mechanism. You recognize and accept the risk involved, particularly in email delivery as the Internet is not necessarily a secure medium of communication as messages can be intercepted and read by those determined to do so.

You agree you will not modify these documents for internal use or for distribution to third parties. You also understand that we may on occasion send you documents marked as draft and understand that those are for your review purpose only, should not be distributed in any way and should be destroyed as soon as possible.

Any time you intend to reference our firm name in any manner in any published materials, including on an electronic site, you agree to provide us with draft materials for our review and approval before publishing or posting such information.

BKD is a registered limited liability partnership under Missouri law. Under applicable professional standards, partners of **BKD, LLP** have the same responsibilities as do partners in a general accounting and consulting partnership with respect to conformance by themselves and other professionals in BKD with their professional and ethical obligations. However, unlike the partners in a general partnership, the partners in a registered limited liability partnership do not have individual civil liability, directly or indirectly, including by way of indemnification, contribution, assessment or otherwise, for any debts, obligations or liabilities of or chargeable to the registered limited liability partnership or each other, whether arising in tort, contract or otherwise.

We are an independent accounting firm allowed to use the name "Praxity" in relation to our practice. We are not connected by ownership with any other firm using the name "Praxity," and we will be solely responsible for all work carried out by us on your behalf. In deciding to engage us, you acknowledge that we have not represented to you that any other firm using the name "Praxity" will in any way be responsible for the work that we do.

We will be pleased to discuss this letter with you at any time and look forward to the opportunity of serving you. If the above arrangements are acceptable to you, please sign the enclosed copy of this letter and return it to us. If the signed copy you return to us is in electronic form, you agree that such copy shall be legally treated as a "duplicate original" of this agreement.

BKD, LLP

BKD, LLP

Board of Trustees
Morton College, Community College
District 527
May 5, 2017
Page 6 of 6

The services and arrangements described in this letter are in accordance with our understanding and are acceptable to us.

MORTON COLLEGE, COMMUNITY COLLEGE
DISTRICT NO. 527

BY _____
Frank J. Aguilar, Board of Trustees

DATE _____

BY _____
Dr. Stanley Fields, President

DATE _____

System Review Report

To the Partners of BKD, LLP
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of BKD, LLP (the firm) applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended May 31, 2014. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards*, audits of employee benefit plans, audits performed under FDICIA, audits of carrying broker-dealers, and examinations of service organizations (SOC 1).

In our opinion, the system of quality control for the accounting and auditing practice of BKD, LLP applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended May 31, 2014, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. BKD, LLP has received a peer review rating of *pass*.

Postlethwaite & Netterville

Baton Rouge, Louisiana
September 19, 2014

From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Sanchez-Anderson](#); [Keith McLaughlin](#)
Subject: Fwd: BOARD ACTION - CARLI MEMEBERSHIP
Date: Wednesday, May 03, 2017 6:12:59 PM

Ok

Begin forwarded message:

From: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Date: May 3, 2017 at 3:53:04 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>
Subject: FW: BOARD ACTION - CARLI MEMEBERSHIP

I approve this for action at the May BOT meeting.

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

From: Roxanne M Barone
Sent: Wednesday, May 03, 2017 9:50 AM
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Subject: BOARD ACTION - CARLI MEMEBERSHIP

Keith:
Please forward to Dr. Fields for Board action in May:

-
-
-

PROPOSED ACTION: THAT THE BOARD APPROVE CONTINUED INSTITUTIONAL MEMBER-SHIP IN THE CONSORTIUM OF ACADEMIC AND RESEARCH LIBRARIES IN ILLINOIS (CARLI) FOR LIBRARY COLLECTION ASSESMENT FOR THE ANNUAL FEE OF \$8,587 FOR FY 2018.

RATIONALE: [Required by Board Policy 2.9]

CARLI serves over 94% of Illinois higher education students, faculty and staff

at 154 member institutions. Among the many benefits of CARLI membership are the I-Share integrated library system that serves 76 institutions; E-resources brokering, with over 2500 discounted subscriptions to electronic journals and other resources.

Morton College students receive full access to the academic resources of the state. When our students transfer on to 4-year institutions they will know how to use the academic I-share system.

COST ANALYSIS: \$8,587 – FY 2018 (\$8,025 – FY 2017)

ATTACHMENTS: None

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

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From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Sanchez-Anderson](#); [Keith McLaughlin](#)
Subject: Fwd: CARLI MEMBERSHIP
Date: Wednesday, May 03, 2017 6:12:13 PM

Ok

Begin forwarded message:

From: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Date: May 3, 2017 at 3:53:50 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>
Subject: FW: CARLI MEMBERSHIP

I approve this for action at the May BOT meeting.

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

From: Roxanne M Barone
Sent: Wednesday, May 03, 2017 10:19 AM
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Subject: CARLI MEMBERSHIP

Keith,

Please forward to Dr. Fields for Board action in May:

-
PROPOSED ACTION: THAT THE BOARD APPROVE CONTINUED INSTITUTIONAL MEMBERSHIP IN THE CONSORTIUM OF ACADEMIC AND RESEARCH LIBRARIES IN ILLINOIS (CARLI) FOR A FEE OF \$1,688 FOR FY 2018.

RATIONALE: [Required by Board Policy #2.9]

Membership to this consortium (CARLI) allows Morton College access to various databases that support student research and learning and enhances scholarly information and critical thinking. Additionally, the consortium

negotiates with periodical database vendors across the country to obtain the best price for these databases for student use.

COST ANALYSIS: \$1,688 – FY18
 \$1,655 – FY17
 \$1,623 – FY16

-
ATTACHMENTS: None

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

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From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Sanchez-Anderson](#); [Keith McLaughlin](#)
Subject: Fwd: EBSCO - Renewal of Print Periodical & Journal Subscriptions for Library
Date: Wednesday, May 03, 2017 6:11:51 PM

Ok

Begin forwarded message:

From: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Date: May 3, 2017 at 3:54:12 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>
Subject: FW: EBSCO - Renewal of Print Periodical & Journal Subscriptions for Library

I approve this for action at the May BOT meeting.

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

From: Roxanne M Barone
Sent: Wednesday, May 03, 2017 11:06 AM
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Subject: EBSCO - Renewal of Print Periodical & Journal Subscriptions for Library

Keith,

Please forward to Dr. Fields for Board action in May:

PROPOSED ACTION: THAT THE BOARD APPROVE THE RENEWAL OF PRINT PERIODICAL AND JOURNAL SUBSCRIPTIONS FOR THE LIBRARY FROM EBSCO IN THE TOTAL AMOUNT OF \$23,367 FOR FY2018.

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

Students enrolled at Morton College are supported in their academic studies by the Morton College Library. A basic part of their education is access to periodicals and journals to write papers for their course work. In order to continue providing our students with up-to-date materials, the Library must renew all subscriptions. EBSCO provides the most economical subscriptions to these periodicals and journals.

COST ANALYSIS: \$23,367 – FY 2018 fee

 \$22,162 - FY 2017 fee

 \$23,932 - FY 2016 fee

ATTACHMENTS: None

Roxanne Barone

Executive Assistant

Office of the Provost

Roxanne.barone@morton.edu

708-656-8000, ext. 2241

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From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Sanchez-Anderson](#); [Keith McLaughlin](#)
Subject: Fwd: NILRC MEMBRSHIP-2018
Date: Wednesday, May 03, 2017 6:11:28 PM

Ok

Begin forwarded message:

From: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Date: May 3, 2017 at 3:54:44 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>
Subject: FW: NILRC MEMBRSHIP-2018

I approve this for action at the May BOT meeting.

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

From: Roxanne M Barone
Sent: Wednesday, May 03, 2017 11:21 AM
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Subject: NILRC MEMBRSHIP-2018

Keith,

The following needs to be forwarded to Dr. Fields for May Board meeting:

PROPOSED ACTION: THAT THE BOARD APPROVE CONTINUED INSTITUTIONAL MEMBERSHIP FROM THE CONSORTIUM OF NETWORK OF ILLINOIS LEARNING RESOURCES IN COMMUNITY COLLEGES (NILRC) FOR THE ANNUAL FEE OF \$900 FOR FY 2018.

RATIONALE: [Required by Board Policy 2.10]

Morton College was a founding member of NILRC in 1973. NILRC has

since grown to include 50 member colleges bound together by three mutual goals:

1. To strengthen the skills and knowledge of personnel;
2. To improve the cost effectiveness of member Learning Resources Centers; and
3. To exchange information

Specifically, NILRC has saved Morton College money through group contracts on telecourses, cooperative purchases of non-print materials, group discounts with Baker and Taylor for books and more.

COST ANALYSIS: \$900 – FY 2018 Membership Fee

 \$900 – FY 2017 Membership Fee

ATTACHMENTS: None

Roxanne Barone

Executive Assistant

Office of the Provost

Roxanne.barone@morton.edu

708-656-8000, ext. 2241

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From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Sanchez-Anderson](#); [Keith McLaughlin](#)
Subject: Fwd: NILRC DATABASES PURCHASE
Date: Wednesday, May 03, 2017 6:11:01 PM

Ok

Begin forwarded message:

From: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Date: May 3, 2017 at 3:55:30 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>
Subject: FW: NILRC DATABASES PURCHASE

I approve this for action at the May BOT meeting.

Last one.

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

From: Roxanne M Barone
Sent: Wednesday, May 03, 2017 11:32 AM
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Subject: NILRC DATABASES PURCHASE

Keith,

Please forward the following to Dr. Fields for Board action in May:

PROPOSED ACTION: THAT THE BOARD APPROVE THE PURCHASE OF ONLINE DATABASES FROM THE CONSORTIUM OF NETWORK OF ILLINOIS LEARNING RESOURCES (NILRC) IN COMMUNITY COLLEGES IN AN AMOUNT OF \$8,854 FOR FY 2018.

RATIONALE: [Required by Board Policy 5.3.2 and Chapter 110, Act 805,

Section 3-27.1 of the *Illinois Compiled Statutes*]

As a member of this Consortium, Morton College saves significantly on its online purchases, as the Consortium negotiates on behalf of its members with periodical database vendors across the country for the best possible price. The online databases support our students in their academic studies and various class assignments, including research papers faculty give requiring the use of technology to acquire and process information. Providing access to online databases is part of meeting the general education objective in pursuing a degree from the College.

COST ANALYSIS: \$8,854 – FY 2018

\$8,505 - FY 2017

\$20,279 – FY 2016

ATTACHMENTS: None

Roxanne Barone

Executive Assistant

Office of the Provost

Roxanne.barone@morton.edu

708-656-8000, ext. 2241

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From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Anderson](#); [Keith McLaughlin](#)
Subject: Fwd: CARLI-Database Approval Need
Date: Thursday, May 11, 2017 12:33:21 PM

Ok

Begin forwarded message:

From: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Date: May 11, 2017 at 12:14:18 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>
Subject: Fwd: CARLI-Database Approval Need

I approve this for action at the May BOT meeting.

Begin forwarded message:

From: Melissa Mollett <melissa.mollett@morton.edu>
Date: May 11, 2017 at 11:57:45 AM CDT
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Subject: CARLI-Database Approval Need

Keith:

Please review and forward to Dr. Fields for Board action in May:

MORTON COLLEGE BOARD OF TRUSTEES REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE THE PURCHASE OF ONLINE DATABASES FROM THE CONSORTIUM OF ACADEMIC AND RESEARCH LIBRARIES IN ILLINOIS (CARLI) IN THE AMOUNT OF \$39,089 FOR FY 2018.

RATIONALE:

[Required by Board Policy 5.3.2 and Chapter 110, Act 805, Section 3-27.1 of the *Illinois Compiled Statutes*]

As a member of this Consortium, Morton College saves significantly on its online purchases, as the Consortium negotiates on behalf of its members with periodical database vendors across the country for the best possible price. The online databases support our students in their academic studies and various class assignments, including research papers faculty give requiring the use of technology to acquire and process information. Providing access to online databases is part of meeting the general education objective in pursuing a degree from the College.

COST ANALYSIS: \$39,089 – FY 2018

\$31,679 – FY 2017

\$61,840 – FY 2016

ATTACHMENTS: None

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STAFF RESIGNATION REPORT

May 23, 2017 Board Meeting

NAME	POSITION	EFFECTIVE DATE
<hr/>		
<u>Full-Time Faculty</u>		
George Seibel	Instructor-Law Enforcement	July 31, 2017
Shoeleh Mutameni	Instructor-Math	August 18, 2017
<u>Administrator</u>		
Anna Nakashima	Assistant Dean of Adult Education	June 30, 2017

From: [Anthony Ray](#)
To: [Stan Fields](#)
Cc: [Melissa Mollett](#); [Maria Anderson](#); [Doris Rivera](#); [Wendy Vega-Huezo](#)
Subject: Personnel Action Item May Board *revision 1*
Date: Friday, May 19, 2017 12:12:20 PM

Retirement Report

NAME	POSITION	EFFECTIVE	COMMENTS
<u>Full-Time Faculty</u>			
George Seibel Years)	Instructor-Law Enforcement	July 31, 2017	(36 Union- AFT Local 1600
Shoeleh Mutameni years)	Instructor-Math	August 18, 2017	(19 Union- AFT Local 1600
<u>Administration</u>			
- Anna Nakashima	Assistant Dean of Adult Education	June 30, 2017	(4 years) Non Union-Exempt

Anthony Ray, PHR

Executive Director of Human Resources/Ombudsman
Room 225-B
anthony.ray@Morton.edu

Morton College

3801 S. Central Ave.
Cicero, ILL. 60804

708-656-8000, x2298

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From: [Anthony Ray](#)
To: [Melissa Mollett](#)
Subject: RE: Stipend - Director of Desktop Services
Date: Friday, May 12, 2017 2:01:35 PM

That works

Anthony Ray, PHR

Executive Director of Human Resources/Ombudsman
Room 225-B
anthony.ray@Morton.edu

Morton College

3801 S. Central Ave.
Cicero, ILL. 60804

708-656-8000, **x2298**

From: Melissa Mollett
Sent: Friday, May 12, 2017 1:45 PM
To: Anthony Ray <anthony.ray@morton.edu>
Subject: Stipend - Director of Desktop Services

Anthony,

Please review and send to Stan for the Agenda.

Proposed Action: Approval of a stipend to Anthony Ray for the position of Interim Director of Desktop Services of Morton College in the amount of \$7,292 for the period of March 15, 2017 to June 30, 2017, as submitted.

Rationale: [Required by Board Policy #1.1.1]. Employee has assumed the duties of the Director of Deskside Services. Employee is responsible for managing the department on an interim basis.

Cost Analysis: Increase of \$7,292 in salary during the interim period (Seven pay periods). No change in benefits.

Attached: N/A

Melissa Mollett

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

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From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Sanchez-Anderson](#); [Keith McLaughlin](#)
Subject: Fwd: COMMUNITY SERVICE 2017 ADDENDUM-SPRING ADJUNCT EMPLOYMENT/ASSIGNMENT REPORT
Date: Wednesday, May 03, 2017 6:13:24 PM
Attachments: [2017_05_01_Community_Service_Adjunct_Rep.pdf](#)
[ATT00001.htm](#)

Ok

Begin forwarded message:

From: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Date: May 3, 2017 at 3:52:38 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>
Subject: FW: COMMUNITY SERVICE 2017 ADDENDUM-SPRING
ADJUNCT EMPLOYMENT/ASSIGNMENT REPORT

I approve this for action at the May BOT meeting.

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

From: Roxanne M Barone
Sent: Monday, May 01, 2017 2:33 PM
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Subject: COMMUNITY SERVICE 2017 ADDENDUM-SPRING ADJUNCT
EMPLOYMENT/ASSIGNMENT REPORT

Below is action needed for May Board meeting:

-
-

PROPOSED ACTION: THAT THE BOARD APPROVE THE ADDENDUM-
ADJUNCT FACULTY ASSIGNMENT/EMPLOYMENT REPORT FOR SPRING
SEMESTER 2017 IN THE AMOUNT OF \$14,550 AS SUBMITTED, PENDING
ADDITIONAL CLASS CANCELLATIONS AND/OR ADDITIONS.

-

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

COST ANALYSIS: \$14,550 – pending additional class cancellations and/or

additions

ATTACHMENT: Addendum-Adjunct Faculty Assignment/Employment Report
Spring 2017

Roxanne Barone

Executive Assistant

Office of the Provost

Roxanne.barone@morton.edu

708-656-8000, ext. 2241

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Community Service Classes - Instructor Payroll - FY 2016-2017
SPRING 17 Semester

Name	Course	Class Title	Dates	Amount
Mary Jo Buongiorno	SND 004 03	Skills for Daily Living	01/17/17-02/01/2017	1,200.00
Joseph, Buongiorno	SND 004 03	Skills for Daily Living	01/17/17-02/01/2017	600.00
Ann Lewis	SND 004 03	Skills for Daily Living	01/17/17-02/01/2017	600.00
Tanya Jaimes	TEC 001 01	Computer Basics	02/11/17-03/11/17	250.00
Mary Jo Buongiorno	SND 004 04	Skills for Daily Living	02/13/17-03/01/17	1,200.00
Joseph, Buongiorno	SND 004 04	Skills for Daily Living	02/13/17-03/01/17	600.00
			TOTAL	4,450.00

Community Service Classes - Instructor Payroll - FY 2016-2017
SPRING 17 Semester

Name	Course	Class Title	Dates	Amount
Cisco Taylor, Jr.	TST 003 03	Accuplacer Review Math	02/22/17-3/15/17	500.00
George Fortier	MEC 001 03	Auto Maintenance	03/04/17-05/06/17	\$ 1,200.00
Julia McPherson	FIN 001 01	Income Tax Preparation	03/13/17-03/27/17	100.00
Mary Jo Buongiorno	SND 004 05	Skills for Daily Living	03/27/17-04/12/17	1,350.00
Joseph, Buongiorno	SND 004 05	Skills for Daily Living	03/27/17-04/12/17	750.00
Ann Lewis	SND 004 05	Skills for Daily Living	03/27/17-04/12/17	600.00
Mary Jo Buongiorno	SND 006 01	Team & Individual Soccer	03/27/17-04/26/17	1,400.00
Joseph, Buongiorno	SND 006 01	Team & Individual Soccer	03/27/17-04/26/17	700.00
Taylor Cisco, Jr.	TST 003 04	Accuplacer Review (Math)	03/29/17-04/19/17	\$ 500.00
Tanya Jaimes	TEC 001 02	Computer Basics-Spanish	04/01/17-05/06/17	\$ 300.00
Mary Jo Buongiorno	SND 004 06	Skills for Daily Living	04/24/2017-05/10/2017	1,350.00
Joseph, Buongiorno	SND 004 06	Skills for Daily Living	04/24/2017-05/10/2017	600.00
Ann Lewis	SND 004 06	Skills for Daily Living	04/24/2017-05/10/2017	750.00
			TOTAL	10,100.00

GRAND TOTAL: \$ 14,550.00

From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Sanchez-Anderson](#); [Keith McLaughlin](#)
Subject: Fwd: 10% ENG ADJUNCT REPORT
Date: Wednesday, May 03, 2017 3:53:59 PM
Attachments: [2017_05_01_10% Compensation Report.pdf](#)
[ATT00001.htm](#)

Ok

Begin forwarded message:

From: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Date: May 3, 2017 at 3:51:58 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>
Subject: FW: 10% ENG ADJUNCT REPORT

I approve this for action at the May BOT meeting.

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

From: Roxanne M Barone
Sent: Monday, May 01, 2017 2:10 PM
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Subject: 10% ENG ADJUNCT REPORT

Below is action needed for May Board meeting:

-
-

PROPOSED ACTION: THAT THE BOARD APPROVE THE COMPENSATION REPORT FOR ADJUNCT FACULTY MEMBERS TEACHING ENGLISH 101,102, 086, 088, 071, 076, 151 AND 152 FOR SPRING SEMESTER 2017 IN THE AMOUNT OF \$7,854.07 AS SUBMITTED.

-

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

COST ANALYSIS: \$7,854.07 – Per Board-Union Agreement, Section 11.7, Adjunct Faculty teaching ENG 101, 102, 086, 088, 071, 076,

151 and 152 shall receive a 10% stipend based on their rate per their placement on the salary schedule.

ATTACHMENT: Compensation Report for English Adjunct Faculty – Spring 2017

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

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

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10% ENG Adjunct Stipend Report Spring 2017

NAME	CRS ID#	COURSE TITLE	Course Stipend Amount	10% Stipend Amount	Total
Arias, Olga	ENG-102-1B	Rhetoric II	\$ 2,493.24	\$ 249.32	
Arias, Olga	ENG-102-3C	Rhetoric II	\$ 2,493.24	\$ 249.32	
					\$ 498.65
Bernstein, Arnie	ENG-088-1B	Basic Composition	\$ 2,609.67	\$ 260.97	
Bernstein, Arnie	ENG-102-7E	Rhetoric II	\$ 2,609.67	\$ 260.97	
					\$ 521.93
Berry, Raymond	ENG-101-RC	Rhetoric I	\$ 2,514.63	\$ 251.46	
					\$ 251.46
Brasher, Stephen	ENG-101-82	Rhetoric I	\$ 2,493.24	\$ 249.32	
Brasher, Stephen	ENG-101-Q2	Rhetoric I	\$ 2,493.24	\$ 249.32	
					\$ 498.65
Carroll, Don	ENG-088-KL	Basic Composition	\$ 2,493.24	\$ 249.32	
Carroll, Don	ENG-088-L2	Basic Composition	\$ 2,493.24	\$ 249.32	
					\$ 498.65
Craig, Marilyn	ENG-086-1B	Reading & Writing III	\$ 2,674.92	\$ 267.49	
Craig, Marilyn	ENG-086-2E	Reading & Writing III	\$ 2,674.92	\$ 267.49	
					\$ 534.98
Donnelly, John	ENG-101-4E	Rhetoric I	\$ 2,493.24	\$ 249.32	
					\$ 249.32
Druska, John	ENG-101-3C	Rhetoric I	\$ 2,881.56	\$ 288.16	
					\$ 288.16
Dutt, Eric	ENG-102-O2	Rhetoric II	\$ 2,742.72	\$ 274.27	
Dutt, Eric	ENG-102-PC	Rhetoric II	\$ 2,742.72	\$ 274.27	
					\$ 548.54
Eaton, Barbara	ENG-088-5H	Basic Composition	\$ 2,741.79	\$ 274.18	
Eaton, Barbara	ENG-101-1B	Rhetoric I	\$ 2,741.79	\$ 274.18	
					\$ 548.36
Loomis, Tisha	ENG-102-N2	Rhetoric II	\$ 2,619.48	\$ 261.95	
					\$ 261.95
Lubenkov, Paul	ENG-088-7C	Basic Composition	\$ 2,619.48	\$ 261.95	
					\$ 261.95

10% ENG Adjunct Stipend Report Spring 2017

NAME	CRS ID#	COURSE TITLE	Course Stipend Amount	10% Stipend Amount	Total
Martinez Jr, Salvador	ENG-101-OK	Rhetoric I	\$ 2,493.24	\$ 249.32	
Martinez Jr, Salvador	ENG-102-ML	Rhetoric II	\$ 2,493.24	\$ 249.32	
Martinez Jr, Salvador	ENG-102-RF	Rhetoric II	\$ 2,493.24	\$ 249.32	
					\$ 747.97
Miranda, Ashley	ENG-101-2B	Rhetoric I	\$ 2,619.48	\$ 261.95	
Miranda, Ashley	ENG-101-5E	Rhetoric I	\$ 2,619.48	\$ 261.95	
					\$ 523.90
Perusich, James	ENG-086-4L	Reading & Writing III	\$ 2,742.72	\$ 274.27	
Perusich, James	ENG-086-52	Reading & Writing III	\$ 2,742.72	\$ 274.27	
					\$ 548.54
Schultz, Marcia	ENG-086-6B	Reading & Writing III	\$ 2,609.67	\$ 260.97	
					\$ 260.97
Smith-Irowa, Pamela	ENG-101-7F	Rhetoric I	\$ 2,881.56	\$ 288.16	
					\$ 288.16
Turner, Jocelyn	ENG-101-P2	Rhetoric I	\$ 2,609.67	\$ 260.97	
Turner, Jocelyn	ENG-102-82	Rhetoric II	\$ 2,609.67	\$ 260.97	
					\$ 521.93
				Grand Total	\$ 7,854.07

From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Anderson](#); [Anthony Ray](#)
Subject: Fwd: Personnel Action Item May Board
Date: Thursday, May 11, 2017 12:34:08 PM
Attachments: [Instructional Technologist-Draft 051517.docx](#)
[ATT00001.htm](#)

Ok

Begin forwarded message:

From: Anthony Ray <anthony.ray@morton.edu>
Date: May 11, 2017 at 12:16:12 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>, Maria Anderson <maria.anderson@morton.edu>, Wendy Vega-Huezo <wendy.vega-huezo@morton.edu>, Doris Rivera <Doris.Rivera@morton.edu>
Subject: **Personnel Action Item May Board**

PROPOSED ACTION: THAT THE BOARD APPROVE THE CREATION OF A NEW, FULL-TIME CLASSIFIED STAFF (NON-UNION) POSITION OF INSTRUCTIONAL TECHNOLOGIST AND THE SUBSEQUENT ELIMINATION OF THE EXISTING PART-TIME CLASSIFIED STAFF (NON-UNION) POSITION INSTRUCTIONAL TECHNOLOGIST EFFECTIVE MAY 15, 2017, AS SUBMITTED.

RATIONALE: [Required by Board Policies 2.1 and 4.1]

The College is looking to move towards technology based platforms for teaching and learning. For example, the current usage of Blackboard (LMS) is under 50% and the Administration has a goal of 100% . The College invested \$76,000 in Blackboard for FY17 alone. A full-time Instructional Technologist is an essential part of the Blackboard team and all technology based platforms as well as helping the College get a full return on its investment.

COST ANALYSIS*: \$60,000-75,000 for salary plus \$15,000 for benefits. Current position costs \$23,140 in salary only.

Maximum additional costs of \$66,860.

College spent over \$76,000 on Blackboard software and maintenance in FY17

ATTACHMENTS: Job Description: Instructional Technologist

Anthony Ray, PHR

Executive Director of Human Resources/Ombudsman
Room 225-B
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Morton College

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Morton College

Job Description

Job Title:	Instructional Technologist (Part-Time)
Range:	Range-FNA
Grant-Funded:	NA
Reports to and Evaluated by:	Dean of Arts & Sciences and Dean of Careers and Technical Education <u>Director of Library and Technology Services</u>
Required Qualifications:	<p>The candidate must be a skilled educator with two years' experience in an academic environment and have a Master's degree in an academic discipline or technology-related field. The candidate must have experience in designing and developing Web-based courses and in creating materials that effectively use technology in the classroom. The candidate must have strong leadership and communication skills. The candidate must be able to accommodate a flexible work schedule to adapt to faculty and student class schedules.</p> <p>Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth.</p>
Desirable Qualifications:	Desired at least two years teaching experience in a college/university environment, a Master's degree in instructional design and working knowledge of the current trends in distance learning.
Job Summary:	<p>The Instructional Technologist will support faculty in the effective use of technology in teaching and learning. Duties include conducting training workshops for faculty and students, and providing small group and one-on-one consultations with faculty seeking to incorporate educational technology into the curriculum. The Instructional Technologist will assist faculty in detecting and eliminating electronic plagiarism as well as incorporating online information literacy resources into instruction. Additionally, the Instructional Technologist will manage the Faculty Resource Room and assist faculty in selecting appropriate hardware and software. The Instructional Technologist will work collaboratively with all academic areas and serve as a liaison between academic areas and the Management Information Service area of the College. The Instructional Technologist must stay abreast of ongoing developments, trends, and issues in educational</p>

technology. The responsibilities and duties of the Instructional Technologist may change as academic technology and the needs of the College evolve.

Essential Job Functions

- Support faculty in the effective use of technology in teaching and learning.
- Conduct training workshops for faculty and students.
- Provide small group and one-on-one consultations with faculty
- Support faculty in the development and maintenance of online courses, hybrid courses, Web-enhanced courses and multi-media presentations.
- Advise faculty on the incorporation of online information literacy resources into instruction.
- Manage the Faculty Resource Room.
- Assist faculty in research and selection of hardware and software.
- Work collaboratively with all academic areas.
- Serve a liaison to the College's Management Information Systems area.
- Serve as a member of the College's Teaching, Learning and Technology Roundtable.
- Develop and maintain an instructional resource library.
- Stay abreast of ongoing developments, trends, and issues in educational technology.

Other Duties:

- Perform other duties and special projects as assigned

Work Environment:

Typical office environment

Physical Demands:

Prolonged sitting. Some lifting up to 20 lbs. Some 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**_____