



Morton College

Regular Meeting

Wednesday, October 17, 2018 11:00 AM



MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO. 527

COOK COUNTY, ILLINOIS

Agenda for the Regular Meeting

Wednesday, October 17, 2018

Agenda for the Regular Meeting of the Morton College Board of Trustees of Illinois Community College District No. 527, Cook County, to be held at 11:00 AM on Wednesday, October 17, 2018, in the Morton College Board Room (221B) of Building B located at 3801 S. Central Avenue, Cicero, Illinois.

1. Call to Order
2. Roll Call
3. Citizen Comments
4. Recognition
5. Correspondence
6. Reports
 6. 1. ICCTA/ACCT
 6. 2. Student Member-Jesus Javier Ruan 5
 6. 3. Community Facilities Usage Report-Information Only 6
 6. 4. Out of State Travel Report-Information Only 7
7. President's Report
 7. 1. Benedictine University Partnership-Employee Tuition
 7. 2. Strategic Plan
 7. 3. Strategic Enrollment Plan
 7. 4. Morton College Public Relations & Community Outreach Quarterly Marketing Plan
 7. 5. Finance Review
 7. 6. Higher Learning Commission (HLC)
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 September 26, 2018	8
8. 3. Approval of the Minutes of Special Meeting held on October 11, 2018	
8. 4. Approval and Ratification of Accounts Payable and Payroll \$2,647,372 and Budget Transfers \$243,193 for the month of August 2018, as submitted	16
8. 5. Approval of the Monthly Budget Report for fiscal year to date ending in August 2018 be received and filed for Audit	72
8. 6. Approval of the Treasurer's Report - August 2018 be received and filed for Audit	86
8. 7. Approval of the following Facility Use Permits	
8. 7. 1. AlphaBet Soup Productions, Morton College, November 6-8 and November 29-20, 2018	88
8. 8. Approval and Ratification of the fiscal year 2019 Morton College Student Activities budget as submitted	91
8. 9. Approval of the Continued Institutional Membership in the National League for Nursing at an annual fee of \$1,470, as submitted	94
8. 10. Approval of the Affiliation Agreement between Morton College and Norridge Gardens for the Nursing Program, as submitted	95
8. 11. Approval of the Morton College Police Department Higher Education Emergency and Crisis Response Plan, as submitted	
9. <u>Old Business Action Items</u>	
10. <u>New Business Action Items</u>	
10. 1. Approval of a new Board Policy, Communications with the Board by Vendors through the President, as introduced at the September 26, 2018 Board Meeting	115
10. 2. Approval to purchase 20 HP Workstations in the total amount of \$30,981.40 from CDW-Government, as submitted	116
10. 3. Approval of the purchase order for fitness equipment in the amount of \$220,069.18 from Direct Fitness Solutions, as submitted	118
10. 4. First Reading of Board Policies-Section 1, for approval at the November 28, 2018 Board Meeting	
11. <u>Personnel Action Items</u>	
11. 1. Human Resource Reports-Information Only	
11. 1. 1. Part-Time Employment Report	
11. 1. 1. 1. Patricia Haro, Service Aide - Academic Advising, Effective: September 9, 2018	
11. 1. 1. 2. Amara Kelikian, Nursing Lab Support Assistant, Effective: October 9, 2018	

11. 2. Approval of the Full-Time Employment Report	126
11. 2. 1. Ana Macario, Full-Time Custodian, Effective: October 17, 2018	
11. 2. 2. Heidi Lundquist, Library Technical Assistant, Effective: November 1, 2018	
11. 3. Approval of the Differential Pay Report for Faculty in the amount of \$36,830.93 as submitted, pending additional class cancelations and/or additions	127
11. 4. Approval of the Memorandum of Understanding between Morton College and Benedictine University to establish a discount tuition program for employees of Morton College, as submitted	131
11. 5. Approval to create a new, Administration position of Director of Institutional Advancement, Effective October 17, 2018, as submitted	140
11. 6. Approval to create a new, Full-Time Classified Staff-Non Union position of STEM Tutor, Effective October 17, 2018, as submitted	144
12. <u>Board Member Comments</u>	
13. <u>Adjournment</u>	

Student Report to the Board

October 2018

Date _____ **Event** _____ **Organization**

Sept. 15 – Oct. 15

Latino Heritage Month

CAB, SAO

Last month the Campus Activities Board and the Students Activities Office kicked off their Latino Heritage Month celebration with the Taquiza on Sept. 17th. Since then, there has been a Papel Picado Workshop on Sept. 20th, visit from poet Denice Frohman on Sept. 24th, hosted a Declaration of Immigration workshop on Oct. 3rd, handed out Conchas & Café on Oct. 9th, and next week they will be hosting a Calavera Workshop. In that workshop, an independent artist from Pilsen will help teach students how to make their sugar skulls!

Sept. 25th

Lip Sync

CAB

The Campus Activities Board made a bold creative decision to host a Lip Sync competition. They were able to hand out prizes for first, second and third place for this hour-long event! As a personal participant and third place winner for the event, it was a great experience! The first place winner was Carla Castellanos, and 2nd place winners were Jacqueline and Roxana Navarro!

October

Domestic Violence Awareness Month

CAB

Throughout the month of October, CAB will be spreading awareness on Domestic Violence. Every Thursday, students are encouraged to dress in purple in observance of Domestic Violence Awareness month. In addition, the Campus Activities Board will be accepting donations to be given to Pillars Community Health.

Oct. 3rd

Coffee with a Cop

**SAO, PTK, &
The Sociology Department**

Students had an opportunity to have a discussion with law enforcement about events happening in our country today. Coffee and donuts were provided.

Oct. 7th

Bank of America Marathon Volunteering

MAP

A handful of Morton College students offered to volunteer for the annual Bank of America Chicago Marathon. The Morton Ambassadors Program worked very hard in helping out for this event and were positioned near the end of the race. Making a great representation of Morton College.

Submitted by: Jesus Javier Ruan



COMMUNITY FACILITIES USAGE REPORT

Regular Meeting of the Morton College Board of Trustees

October 2018

(Per Board Policy #5.8)

<u>DATE(S)</u>	<u>ORGANIZATION</u>	<u>FACILITY</u>	<u>TIME</u>
10/1 & 10/15	Town of Cicero	Theatre	2:00 pm – 5:00 pm
10/3, 10/10, 10/17, 10/24, & 10/31	Benedictine University	Room 203D	6:00 pm – 10:00 pm
10/20	District 103 Toastmasters	331C	9:00 am – 2:00 pm

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



TRAVEL REPORT

Regular Meeting of the Morton College Board of Trustees October 17, 2018

(Per Board Policy)

<u>NAME</u>	<u>DATE(S)</u>	<u>DESTINATION</u>	<u>PURPOSE</u>	<u>COST</u>
Rodolfo Yanez	October 6-9, 2018	Atlanta, GA	HACU Conference	
Bryant Manning	October 22-23, 2018	Indianapolis, IN	Indianapolis Assessment Institute	\$860
Jennifer Raft	January 22-25, 2019	Washington, DC	APTA Combined Sections Meeting	\$2037
Michael Kasprowicz	October 20-21, 2018	Indianapolis, IN	Assessment Institute	\$500
Laurie Cashman	October 22-24, 2018	Indianapolis, IN	Assessment Institute	\$700
Ryan Tomchek	October 22-23, 2018	Indianapolis, IN	Assessment Institute	\$700
Keith McLaughlin	October 24-27, 2018	New York, NY	ACCT Leadership	\$1500
Marlena Avalos	October 15, 2018	Indianapolis, IN	National Conference on Students in Transition	\$700



MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO.

527 COOK COUNTY, ILLINOIS

Minutes for the Regular Board Meeting

Wednesday, September 26, 2018

A Regular Meeting of the Board of Trustees of Morton College was held Wednesday, September 26, 2018, beginning at 11:00 AM in the Morton College Board Room (221B) of Building B located at 3801 S. Central Avenue, Cicero, Illinois.

1. **Call to Order**

The Regular Meeting of the Board of Trustees of Illinois Community College District No. 527 was called to order by Board Chair Frank Aguilar at 11:00 AM on Wednesday, September 26, 2018, in the Morton College Board Room (221-B).

2. **Roll Call**

Present:

Frank J. Aguilar, Chair
Susan L. Banks, Trustee
Joseph J. Belcaster, Trustee
Jose A. Collazo, Secretary
Anthony Martinucci, Vice Chair
Frances Reitz, Trustee
Jesus Javier Ruan, Advisory Student Member

Absent:

Melissa Cundari, Trustee

Also Present:

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

3. **Citizen Comments**

None

4. **Recognition**

None

5. Correspondence

None

6. Reports

6. 1. ICCTA/ACCT

There were none

6. 2. Student Member- Jesus Javier Ruan

Advisory Voting Student Member Ruan gave the monthly report of student programs and activities.

6. 3. Community Facilities Usage Report-Information Only

6. 4. Out of State Travel Report-Information Only

7. President's Report

7. 1. Fitness Center

Marisol Velazquez, Dean of Student Services, William Jacklin, Athletics Director, and Blanca Jara, Director of Public Relations & Community Outreach gave a presentation regarding renovating the second floor of Building E into a state of the art fitness center. This fitness center would be at no cost to the 527 District. This new center will be approximately 4,100 square feet with 12-foot ceilings. Morton College branding will be prominent throughout the center. The goal is to open during the spring semester, and requisitions will be presented to the Board for approval during the October meeting.

7. 2. Community College Survey of Student Engagement (CCSSE)

Derek Shouba, Dean of Students, spoke about CCSSE. This survey reports how students perceive assessment at Morton College. Mr. Shouba reviewed the results with the Board, and noted that the results will be reviewed with various groups throughout the College.

7. 3. Strategic Plan

Laurie Cashman, Associate Dean of Arts and Sciences, reviewed Student Success with Developmental Educations. Ms. Cashman reported that Adult Education will begin assisting students to get up to speed with English and Math at no charge to the student. This will benefit the students as some students run out of financial aid before they are able to test into their core classes.

7. 4. Strategic Enrollment Plan

Marisol Velazquez gave the following reports:

We are currently down 1% to last year as of the 1st day of school. However, as of September 25, we are up 12%; the enrollment numbers are not final until the end of the semester.

7. 5. Higher Learning Commission (HLC)

Dr. Fields has met with our HLC Liaison, Dr. Linnea Stenson, to talk about steps to prevent the College of a sanction. Dr. Stenson will attend the Special Board Meeting on October 11th at 11 AM to present to the Board "The Importance of Accreditation to an Institution."

Dr. Fields will also provide the HLC with an update as to where we stand before the November 1st Meeting. The following items will be included: approved Membership with the Association of Governing Boards, development of the Vender-Audit committee, review of the Board Policies, Trustee attendance at State and National Conferences, Board Chair invited to represent the ICCTA for our region, and finally the October 11th presentation with Dr. Stenson.

Trustee Reitz expressed concern that the Board has not had a retreat in two years to review goals, strategic plan, and professional development. Dr. Fields stated that the last two retreats were June 7, 2017 and November 17, 2017.

7. 6. Finance Review

Ms. Perez reviewed the Education Fund Balance. We ended FY18 at a \$2.6 Million surplus.

The FY19 Budget will be voted on today.

8. Consent Agenda

Trustee Martinucci moved to approve the consent agenda items 8.1 through 8.15, as listed below. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

Nays: None. Absent: Trustee, Cundari. Motion Carried.

The below were the approved consent agenda items:

8. 1. Approval of the Consent Agenda-Items may be removed from the consent agenda on the request of any one member. Items not removed may be adopted by general consent without debate. Removed items may be either taken up 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 August 22, 2018

8. 3. Approval and Ratification of Accounts Payable and Payroll \$2,834,091 and Budget Transfers \$0 for the month of July 2018, as submitted

8. 4. Approval of the Monthly Budget Report-for fiscal year to date ending in July 2018 be received and filed for Audit

8. 5. Approval of the Treasurer's Report - July 2018 be received and filed for Audit

8. 6. Approval of the following Facility Use Permit:
Home School PTO, September 27, 2018, Morton College Gym

8. 7. Approval of the Continued Institutional Membership with West Central Municipal Conference for FY19 in the amount of \$1,650.00, as submitted

8. 8. Approval of the Continued Nursing Membership with Accreditation Commission for Education in Nursing (ACEN) for FY19 in the amount of \$2,875.00, as submitted
8. 9. Approval of the Morton College Police Department Annual Crime Statistics and Security Report/Jeanne Cleary Act Compliance Document of 2017, as submitted
8. 10. Approval of an Affiliation Agreement between Morton College and Symbria Rehab, Inc. for clinicals related to PTA Program, as submitted
8. 11. Approval of the Affiliation Agreement and Implementation Letter between Morton College and Physical Therapy Holdings, Inc. for the PTA Program, as submitted
8. 12. Approval of the Out of State Travel for the Student Government Association to attend the ASAG Conference in Los Angeles, as submitted
8. 13. Approval of the Amendment to the Agreement between Morton College and Parchment Inc., as submitted
8. 14. Approval of the Out of State Travel for the Society of Hispanic Professional Engineers (SHPE) to attend the 2018 SHPE National Conference in Cleveland, OH, as submitted
8. 15. Approval of the continued institutional membership in the American Association of Community Colleges for a total fee of \$6,275.00, which includes participation for the President in the Presidents' Academy for the Calendar Year 2019, as submitted

9. Old Business Action Items

Trustee Martinucci moved to approve the lease purchase for a 2019 Ford E-350 15 passenger van from StarCraft Bus Sales. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

Nays: None. Absent: Trustee, Cundari. Motion Carried.

10. New Business Action Items

10. 1. Trustee Martinucci made a motion to approve the Resolution adopting the Annual Budget for the fiscal year beginning July 1, 2018 and ending June 30, 2019 of the Illinois Community College District Number 527, as submitted. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

Nays: None. Absent: Trustee Cundari. Motion Carried.

10. 2. Trustee Martinucci made a motion to approve the agreement between Morton College and Northern Equipment and Training, LLC for Forklift Training, as submitted. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

10.3 Trustee Martinucci made a motion to approve and ratify the termination of the contract between Morton College and Res Publica, Effective October 31, 2018, as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

10.4 Introduction and discussion of a new Board Policy, Communications with the Board by Vendors through the President.
Trustee Banks asked for examples of the vendors. Dr. Fields explained this policy applies to all vendors.

11. Personnel Action Items

- 11. 1. The following Human Resource Reports was submitted for information only:
 - 11.1.1 Resignation Report-Information Only
 - 11.1.2 Part-Time Employment Report-Information Only

11. 2. Trustee Martinucci made a motion to approve a new Part-Time, Classified Non-Union Position of Nursing Lab Support Assistant, as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

11. 3 Trustee Martinucci moved to approve a new Part-Time, Classified Non-Union Position of Student Helper-General, as submitted. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

11. 4. Trustee Martinucci made a motion to approve a new Full-Time, Classified Union position of Data Support Specialist, as submitted. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

Nays: None. Absent: Trustee Cundari. Motion Carried

11. 5 Trustee Martinucci made a motion to approve the Transfer Report, as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

Nays: None. Absent: Trustee Cundari. Motion Carried

11. 6 Trustee Martinucci made a motion to approve the Full-Time Employment Report, as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

Nays: None. Absent: Trustee Cundari. Motion Carried.

Ron Lullo, HR Director introduced the new employees.

11. 7. Trustee Martinucci made a motion to approve the Lay-Off Report, as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

Nays: None. Absent: Trustee Cundari. Motion Carried.

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

Advisory Vote-Student Member Ruan: Aye

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

Nays: None. Absent: Trustee Cundari. Motion Carried.

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

Advisory Vote-Student Member Ruan: Aye

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

Nays: None. Absent: Trustee Cundari. Motion Carried.

11. 10. Trustee Martinucci made a motion to approve the Adjunct Faculty Assignment/Employment Report for Fall Semester 2018 in the amount of \$817,765.29 as submitted, pending class cancelations and/or additions. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

11. 11. Trustee Martinucci made a motion to approve the compensation report for Adjunct Faculty Members teaching English 101, 102, 086, 088, 071, 076, 151 and 152 for Summer Semester 2018 in the amount of \$2,908.68, as submitted. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

11. 12. Trustee Martinucci made a motion to approve Overload Report for Fall Semester 2018 in the amount of \$335,180.35 as submitted, pending additional class cancelations and/or additions. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

11. 13. Trustee Martinucci made a motion to approve the Personal Service Agreement with Part-Time/Temporary Athletic Coach, Isis Mance, for the position of Assistant Women's Basketball Coach at the rate of \$2,470.94 effective September 27 through June 30, 2019, as submitted. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

11. 14. Trustee Martinucci made a motion to approve the updated Job Descriptions to reflect the reorganization that was approved at the August 22, 2018 Board Meeting, as submitted. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

11. 15. Trustee Martinucci made a motion to approve the updated Part-Time Job Descriptions, as submitted. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

11. 16. Trustee Martinucci made a motion to approve elimination of the Web Content Developer position, as submitted. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

Nays: None. Absent: Trustee Cundari. Motion Carried.

12. Board Member Comments

Student Trustee Ruan stated that he is looking forward to the new fitness center.

Trustee Reitz stated that she is concerned about the proposed New Vendor Communication Policy. Trustee Reitz feels it is necessary to communicate with the law firm to ask questions in order to make sound decisions for the College. Trustee Reitz also feels this policy with not allow price negotiations with Vendors.

13. Adjournment

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

Advisory Vote-Student Member Ruan: Aye

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

Nays: None. Absent: Trustee Cundari. Motion Carried.

This meeting was adjourned at 12:24 PM

The Special Board Meeting will be on Thursday, October 11, 2018 at 11am.

The Regular Board Meeting will be on Wednesday, October 17, 2018 at 11am.

Frank J. Aguilar,
Board Chair

Jose Collazo
Board Secretary

From: [Mireya Perez](#)
To: [Stan Fields](#)
Cc: [Maria Anderson](#); [Melissa Mollett](#)
Subject: FW: Action Item 8.1 for 10/17/18 Board Meeting
Date: Tuesday, October 09, 2018 3:37:10 PM
Attachments: [Board AS Totals 8-31-18.pdf](#)
[BT 8.31.18.pdf](#)
[Check Register 8-31-18.pdf](#)
[DelGaldo Inv 8.31.18.pdf](#)
[Over 10K AUG 2018.pdf](#)
[Payroll Register 8.15.18.pdf](#)
[Payroll Register 8.31.18.pdf](#)

From: Suzanna Raigoza
Sent: Tuesday, October 9, 2018 3:24 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: Action Item 8.1 for 9/26/2018 Board Meeting

Propose Action: THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF AUGUST 2018 IN THE AMOUNT OF \$2,647,372 AND BUDGET TRANSFERS IN THE AMOUNT OF \$243,193 AS SUBMITTED.

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

Attachments: Resolution, Accounts Payable and Payroll Records

Thank you,

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

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BE IT HEREBY RESOLVED THAT accounts payable and payrolls for the month of August, 2018 be approved and/or ratified in the amount of \$2,647,372 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	08/31/2018	1,295,851
Payroll	08/15/2018	616,413
Payroll	08/31/2018	689,041
Student Refunds	08/31/2018	<u>25,877</u>
		2,627,182

O&M Restricted Fund (03)

Cash Disbursements -		
Monthly	08/31/2018	<u>20,190</u>
TOTAL ALL FUNDS		<u><u>\$2,647,372</u></u>

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of \$243,193 be approved as outlined on the attached Journal No. 1-2 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 17th day of October by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

Morton College				
Budget Transfers				
August 2018				
	GL Account	Description	Debit	Credit
1	10-0000-95250-490000020	Clubs/Organizations Fund: Misc Revenue		66,500
	10-0000-95250-590900000	Clubs/Organizations Fund: Other Expenditures	66,500	
	10-0000-95252-490000020	Student Emergency Fund: Misc Revenue		28,500
	10-0000-95252-590900000	Student Emergency Fund: Other Expenditures	28,500	
	10-0000-95254-490000020	Student Scholarships: Misc Revenue		95,000
	10-0000-95254-590200000	Student Scholarships: Student Grants/Schl	95,000	
2	01-1010-10124-510200100	Fitness Center: Professional/Tech		53,193
	01-1010-10124-510200205	Fitness Center: Para Professional PT	17,000	
	01-1010-10124-530400000	Fitness Center: Maintenance Services	36,193	
		Total Budget Transfers	243,193	243,193

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
0075687	08/01/18	Recon	0001517	Record-A-Hit	V0105425	08/01/18	P0006076	300.00		300.00
								300.00		300.00
0075698	08/02/18	Recon	0169286	AKV Ketech Piano Service	V0105366	07/30/18		80.00		80.00
								80.00		80.00
0075699	08/02/18	Recon	0175113	Algor Plumbing	V0105285	07/25/18		1,050.00		1,050.00
								1,050.00		1,050.00
0075700	08/02/18	Recon	0195028	Christine M. Anatone	V0105365	07/30/18		250.00		250.00
								250.00		250.00
0075701	08/02/18	Recon	0000992	Broadcast Music Inc	V0105287	07/25/18		1,219.67		1,219.67
								1,219.67		1,219.67
0075702	08/02/18	Recon	0166207	BSA	V0103752	06/06/18		1,889.96		1,889.96
					V0105278	07/25/18		645.37		645.37
					V0105279	06/30/18		2,244.51		2,244.51
								4,779.84		4,779.84
0075703	08/02/18	Recon	0190883	Ms. Sally Delgado	V0105270	07/25/18		22.72		22.72
								22.72		22.72
0075704	08/02/18	Recon	0007936	Ford Motor Company	V0105309	07/25/18		900.00		900.00
								900.00		900.00
0075705	08/02/18	Recon	0194950	Great Lakes ADA Center	V0105280	07/25/18		400.00		400.00
								400.00		400.00
0075706	08/02/18	Recon	0001430	The Higher Learning Comm	V0105335	07/26/18		5,864.80		5,864.80
								5,864.80		5,864.80
0075707	08/02/18	Recon	0001076	Jack's Rental	V0105275	07/25/18		134.89		134.89
								134.89		134.89
0075708	08/02/18	Recon	0001351	The Lawndale Newspaper	V0105150	06/30/18		450.00		450.00
					V0105151	06/30/18		450.00		450.00
								900.00		900.00

05 Oct 2018
10:31

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2018 - 08/31/2018

Page 2

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0075709	08/02/18	Recon	0001784	Live Text	V0105351	06/30/18		1,102.00		1,102.00
								1,102.00		1,102.00
0075710	08/02/18	Recon	0001093	MIDCO Inc	V0105320	07/26/18		95.00		95.00
					V0105321	07/26/18		95.00		95.00
								190.00		190.00
0075711	08/02/18	Recon	0007939	Mr. Armando Perez	V0105281	07/25/18		54.82		54.82
								54.82		54.82
0075712	08/02/18	Recon	0002775	Region IV Treasurer, NJC	V0105326	07/26/18		4,550.00		4,550.00
					V0105327	07/26/18		3,300.00		3,300.00
								7,850.00		7,850.00
0075713	08/02/18	Recon	0000761	Dr. Audrey J. Styer	V0105269	07/24/18		422.11		422.11
								422.11		422.11
0075714	08/02/18	Recon	0167490	Tripoli Painting	V0105276	07/25/18		1,600.00		1,600.00
								1,600.00		1,600.00
0075715	08/02/18	Recon	0177741	Glenn Ualat	V0105409	07/31/18		150.00		150.00
								150.00		150.00
0075716	08/02/18	Recon	0001390	Unum Life Ins Co of Amer	V0105341	07/30/18		362.40		362.40
								362.40		362.40
0075717	08/02/18	Recon	0001175	UPS	V0105360	07/30/18		179.14		179.14
					V0105363	07/30/18		92.99		92.99
								272.13		272.13
0075721	08/08/18	Recon	0001559	Krueger International In	V0105496	06/30/18	P0005930	19,428.40		19,428.40
					V0105497	06/30/18	P0005930	946.22		946.22
								20,374.62		20,374.62
0075722	08/08/18	Recon	0001405	McGraw-Hill Education	V0105498	06/30/18	P0005993	15,177.41		15,177.41
								15,177.41		15,177.41
0075730	08/09/18	Recon	0000962	Airgas North Central	V0105416	07/31/18		76.73		76.73
								76.73		76.73

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0075731	08/09/18	Recon	0194242	Arcos Media Inc	V0105485	08/07/18		2,000.00		2,000.00
								2,000.00		2,000.00
0075732	08/09/18	Recon	0000973	AT&T	V0105480	08/07/18		667.69		667.69
								667.69		667.69
0075733	08/09/18	Recon	0001953	AT&T Mobility	V0105481	08/07/18		141.62		141.62
								141.62		141.62
0075734	08/09/18	Recon	0000986	Berwyn Development Corp	V0105462	08/07/18		1,960.00		1,960.00
								1,960.00		1,960.00
0075735	08/09/18	Recon	0194510	Blades of Glory Inc	V0105456	08/07/18		3,900.00		3,900.00
								3,900.00		3,900.00
0075736	08/09/18	Recon	0000995	Bureau Water/Sewer Town	V0105508	08/09/18		191.34		191.34
					V0105509	08/09/18		191.34		191.34
					V0105510	08/09/18		191.34		191.34
					V0105511	08/09/18		191.34		191.34
					V0105512	08/09/18		3,953.90		3,953.90
								4,719.26		4,719.26
0075737	08/09/18	Recon	0001679	Chicago Switchboard Co,	V0105439	08/02/18		123.09		123.09
								123.09		123.09
0075738	08/09/18	Recon	0171375	Dean & Directors of ICC	V0105438	08/02/18		30.00		30.00
								30.00		30.00
0075739	08/09/18	Recon	0190883	Ms. Sally Delgado	V0105342	07/30/18		30.00		30.00
					V0105343	07/30/18		7.67		7.67
								37.67		37.67
0075740	08/09/18	Recon	0001469	Diamond Graphics	V0105449	08/06/18		6,100.00		6,100.00
					V0105463	08/07/18		130.00		130.00
					V0105464	08/07/18		85.00		85.00
								6,315.00		6,315.00
0075741	08/09/18	Recon	0001387	Gallagher Benefit Servic	V0105445	08/06/18		360.00		360.00
								360.00		360.00

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0075742	08/09/18	Recon	0000724	Dr. Brian R. Gilligan	V0105424	08/01/18		331.79		331.79
								331.79		331.79
0075743	08/09/18	Recon	0195011	Graphics Press LLC	V0105423	08/01/18		380.00		380.00
								380.00		380.00
0075744	08/09/18	Recon	0011159	Heartland Cmty Coll	V0105422	08/01/18		250.00		250.00
								250.00		250.00
0075745	08/09/18	Recon	0001076	Jack's Rental	V0105479	08/07/18		294.14		294.14
								294.14		294.14
0075746	08/09/18	Recon	0001775	Jostens	V0105452	08/06/18		679.47		679.47
					V0105460	08/07/18		172.26		172.26
								851.73		851.73
0075747	08/09/18	Recon	0001086	Martin Implement Sales I	V0105441	08/06/18		250.08		250.08
								250.08		250.08
0075748	08/09/18	Recon	0167158	Orlando Meraz	V0105470	08/07/18		16.46		16.46
					V0105475	08/07/18		24.47		24.47
								40.93		40.93
0075749	08/09/18	Recon	0001093	MIDCO Inc	V0105454	08/06/18		95.00		95.00
					V0105455	08/06/18		318.60		318.60
					V0105469	08/07/18		1,131.00		1,131.00
								1,544.60		1,544.60
0075750	08/09/18	Recon	0091073	Karen Z. Morales	V0105476	08/07/18		9.83		9.83
					V0105477	08/07/18		9.83		9.83
					V0105478	08/07/18		14.83		14.83
								34.49		34.49
0075751	08/09/18	Recon	0000778	Ms. Patricia M. Parise	V0105483	08/07/18		161.82		161.82
								161.82		161.82
0075752	08/09/18	Recon	0183697	Dave R. Patel	V0105471	08/07/18		101.12		101.12
					V0105472	08/07/18		186.37		186.37
								287.49		287.49

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0075753	08/09/18	Recon	0001909	Reliance Standard Life I	V0105440	08/06/18		6,982.91		6,982.91
								6,982.91		6,982.91
0075754	08/09/18	Recon	0184370	Res Publica Group	V0105450	06/30/18		4,000.00		4,000.00
					V0105451	06/30/18		4,000.00		4,000.00
								8,000.00		8,000.00
0075755	08/09/18	Recon	0183752	Maria Y. Serrano	V0105473	08/07/18		36.45		36.45
					V0105474	08/07/18		46.12		46.12
								82.57		82.57
0075756	08/09/18	Recon	0194503	Superior Corporation	V0105484	06/30/18		21,250.00		21,250.00
								21,250.00		21,250.00
0075757	08/09/18	Recon	0167490	Tripoli Painting	V0105350	07/30/18		850.00		850.00
								850.00		850.00
0075758	08/09/18	Recon	0001175	UPS	V0105429	08/01/18		27.01		27.01
								27.01		27.01
0075759	08/09/18	Recon	0000974	Verizon Wireless	V0105444	08/06/18		161.71		161.71
								161.71		161.71
0075760	08/15/18	Recon	0160762	AmeriCash Loans, LLC	V0105556	08/15/18		261.84		261.84
								261.84		261.84
0075761	08/15/18	Recon	0001375	AXA Equitable Equi-Vest	V0105557	08/15/18		2,731.00		2,731.00
								2,731.00		2,731.00
0075762	08/15/18	Recon	0177469	Bright Start College Sav	V0105558	08/15/18		100.00		100.00
								100.00		100.00
0075763	08/15/18	Outst	0001422	CCCTU-Cope Fund	V0105559	08/15/18		158.00		158.00
								158.00		158.00
0075764	08/15/18	Recon	0001374	College & University Cre	V0105561	08/15/18		200.00		200.00
								200.00		200.00

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0075765	08/15/18	Recon	0001371	Colonial Life & Accident	V0105562	08/15/18		12.00		12.00
								12.00		12.00
0075766	08/15/18	Recon	0188948	Consumer Financial Servi	V0105560	08/15/18		187.36		187.36
								187.36		187.36
0075767	08/15/18	Recon	0191845	Metropolitan Alliance of	V0105563	08/15/18		252.00		252.00
								252.00		252.00
0075768	08/15/18	Void	0001372	Morton College Teachers						
0075769	08/15/18	Recon	0167128	Pioneer Credit Recovery,	V0105566	08/15/18		135.79		135.79
								135.79		135.79
0075770	08/15/18	Recon	0003255	PLS Financial Solutions	V0105567	08/15/18		113.44		113.44
								113.44		113.44
0075771	08/15/18	Recon	0001513	SEIU Local 73 Cope	V0105568	08/15/18		8.00		8.00
								8.00		8.00
0075772	08/15/18	Recon	0001373	Service Employees Intl U	V0105569	08/15/18		403.95		403.95
								403.95		403.95
0075773	08/15/18	Recon	0001563	State Disbursement Unit	V0105570 V0105571	08/15/18 08/15/18		23.25 610.16		23.25 610.16
								633.41		633.41
0075774	08/15/18	Recon	0001161	State Univ Retirement Sy	V0105572	08/15/18		57,191.95		57,191.95
								57,191.95		57,191.95
0075775	08/15/18	Recon	0001370	TIAA-CREF	V0105573	08/15/18		3,404.36		3,404.36
								3,404.36		3,404.36
0075776	08/15/18	Recon	0001376	VALIC	V0105574	08/15/18		1,397.83		1,397.83
								1,397.83		1,397.83
0075777	08/15/18	Recon	0179876	Voya Retirement Insuranc	V0105575	08/15/18		415.00		415.00
								415.00		415.00

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0075778	08/15/18	Recon	0001372	Morton College Teachers	V0105565	08/15/18		1,749.62		1,749.62
								1,749.62		1,749.62
0075779	08/15/18	Recon	0001372	Morton College Teachers	V0105564	08/15/18		2,032.21		2,032.21
								2,032.21		2,032.21
0075780	08/15/18	Recon	0190089	30E Solutions	V0105597	08/14/18	B0002537	3,570.00		3,570.00
								3,570.00		3,570.00
0075781	08/15/18	Recon	0013221	4IMPRINT	V0105620	08/14/18	P0006064	4,023.12		4,023.12
								4,023.12		4,023.12
0075782	08/15/18	Recon	0000964	Alarm Detection Systems	V0105606	08/14/18	B0002502	1,550.05		1,550.05
								1,550.05		1,550.05
0075783	08/15/18	Void	0175113	Algor Plumbing			B0002502			
0075784	08/15/18	Recon	0188188	Amazon Capital Services	V0105621	08/14/18	B0002514	100.00		100.00
					V0105622	08/14/18	B0002514	100.00		100.00
					V0105623	08/14/18	B0002514	107.78		107.78
								307.78		307.78
0075785	08/15/18	Recon	0001953	AT&T Mobility	V0105505	08/08/18	B0002533	101.73		101.73
								101.73		101.73
0075786	08/15/18	Recon	0000998	Carolina Biological Supp	V0105594	08/14/18	P0006066	729.04		729.04
					V0105595	08/14/18	P0006067	79.33		79.33
					V0105596	08/14/18	P0006067	626.40		626.40
								1,434.77		1,434.77
0075787	08/15/18	Recon	0001593	CDW-Government, Inc	V0105618	08/14/18	P0006069	406.00		406.00
					V0105619	08/14/18	P0006069	478.41		478.41
					V0105651	08/15/18	B0002459	117.47		117.47
								1,001.88		1,001.88
0075788	08/15/18	Recon	0001556	Ceramic Supply Chicago	V0105641	08/15/18	P0006094	250.83		250.83
								250.83		250.83
0075789	08/15/18	Recon	0001195	Cintas Corporation	V0105501	08/08/18	B0002506	132.30		132.30
					V0105588	08/14/18	B0002506	234.72		234.72

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								367.02		367.02
0075790	08/15/18	Recon	0007810	Clowning Around Entertai	V0105670	08/15/18	P0006128	1,384.00		1,384.00
								1,384.00		1,384.00
0075791	08/15/18	Recon	0182245	The College Agency, LLC	V0105674 V0105675	08/15/18 08/15/18	P0006078 P0006081	1,500.00 1,500.00		1,500.00 1,500.00
								3,000.00		3,000.00
0075792	08/15/18	Recon	0001752	Comcast Cable	V0105607	08/14/18	B0002496	224.90		224.90
								224.90		224.90
0075793	08/15/18	Recon	0168196	Concentra Health Service	V0105535	06/30/18	B0002313	60.00		60.00
								60.00		60.00
0075794	08/15/18	Recon	0001018	Delta Associates	V0105639	08/15/18	B0002485	1,300.00		1,300.00
								1,300.00		1,300.00
0075795	08/15/18	Recon	0000989	Dick Blick	V0105536 V0105581 V0105586 V0105587 V0105590	08/09/18 08/14/18 08/14/18 08/14/18 08/14/18	B0002525 B0002525 B0002525 B0002525 B0002525	8.67 34.18 457.09 4,448.47 426.90		8.67 -34.18 457.09 4,448.47 426.90
								5,306.95		5,306.95
0075796	08/15/18	Recon	0001333	Direct Fitness Solutions	V0105599	08/14/18	B0002526	535.50		535.50
								535.50		535.50
0075797	08/15/18	Recon	0155859	Everything But the Mime,	V0105671 V0105672	08/15/18 08/15/18	P0006085 P0006084	3,275.00 1,975.00		3,275.00 1,975.00
								5,250.00		5,250.00
0075798	08/15/18	Recon	0001029	Fed Ex	V0105503	08/08/18	B0002515	74.31		74.31
								74.31		74.31
0075799	08/15/18	Recon	0001001	Got Laundry Chicago?, In	V0105617	08/14/18	P0006109	155.00		155.00
								155.00		155.00
0075800	08/15/18	Recon	0001666	Herbkoe Fun Foods	V0105668 V0105669	08/15/18 08/15/18	P0006138 P0006138	820.00 820.00		820.00 820.00

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								1,640.00		1,640.00
0075801	08/15/18	Recon	0001068	ILLCO, Inc.	V0105600	08/14/18	B0002487	58.83		58.83
					V0105629	08/15/18	B0002487	372.89		372.89
					V0105631	08/15/18	B0002487	153.55-		-153.55
								278.17		278.17
0075802	08/15/18	Recon	0001647	Iron Mountain	V0105666	08/15/18	B0002472	446.70		446.70
								446.70		446.70
0075803	08/15/18	Recon	0001030	JC Licht, LLC	V0105589	08/14/18	B0002468	87.13		87.13
								87.13		87.13
0075804	08/15/18	Recon	0001890	Konica Minolta Bus Solut	V0105530	08/09/18	B0002474	12.00		12.00
					V0105532	08/09/18	B0002474	4.62		4.62
					V0105534	08/09/18	B0002474	20.43		20.43
					V0105635	08/15/18	B0002474	111.09		111.09
					V0105644	08/15/18	B0002474	11.15		11.15
					V0105645	08/15/18	B0002474	39.40		39.40
					V0105646	08/15/18	B0002474	17.09		17.09
					V0105647	08/15/18	B0002474	10.23		10.23
					V0105648	08/15/18	B0002474	46.22		46.22
					V0105653	08/15/18	B0002474	0.25		0.25
					V0105655	08/15/18	B0002474	52.28		52.28
								324.76		324.76
0075805	08/15/18	Recon	0002233	Konica Minolta Premier F	V0105643	08/15/18	B0002478	140.00		140.00
								140.00		140.00
0075806	08/15/18	Recon	0002233	Konica Minolta Premier F	V0105650	08/15/18	B0002478	164.48		164.48
								164.48		164.48
0075807	08/15/18	Recon	0002233	Konica Minolta Premier F	V0105663	08/15/18	B0002478	183.07		183.07
								183.07		183.07
0075808	08/15/18	Recon	0002233	Konica Minolta Premier F	V0105664	08/15/18	B0002478	1,148.72		1,148.72
								1,148.72		1,148.72
0075809	08/15/18	Recon	0001289	Menards	V0105656	08/15/18	B0002488	71.86		71.86
					V0105657	08/15/18	B0002488	49.18-		-49.18
								22.68		22.68

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0075810	08/15/18	Recon	0166200	Nasco	V0105502	06/30/18	P0005960	9,838.56		9,838.56
								9,838.56		9,838.56
0075811	08/15/18	Recon	0002877	Nyhan & Friends Limited	V0105591	08/14/18	B0002522	2,250.00		2,250.00
								2,250.00		2,250.00
0075812	08/15/18	Recon	0001122	Office Depot	V0105608	08/14/18	B0002463	51.78		51.78
					V0105609	08/14/18	B0002465	91.42		91.42
					V0105642	08/15/18	B0002465	8.88		8.88
					V0105658	08/15/18	B0002519	328.00		328.00
					V0105661	08/15/18	B0002501	21.17		21.17
								501.25		501.25
0075813	08/15/18	Recon	0002406	Paisans Pizza	V0105507	08/08/18	P0006118	385.32		385.32
					V0105526	08/09/18	B0002479	62.00		62.00
					V0105582	08/14/18	B0002479	152.00		152.00
					V0105583	08/14/18	B0002479	46.50		46.50
					V0105584	08/14/18	B0002479	122.50		122.50
					V0105585	08/14/18	B0002479	46.50		46.50
					V0105592	08/14/18	B0002479	91.00		91.00
					V0105598	08/14/18	P0006127	361.96		361.96
					V0105610	08/14/18	P0006074	22.49		22.49
					V0105611	08/14/18	P0006075	171.29		171.29
					V0105636	08/15/18	B0002479	28.59		28.59
					V0105637	08/15/18	B0002479	90.00		90.00
								1,580.15		1,580.15
0075814	08/15/18	Recon	0153727	PBS Distribution	V0105649	08/15/18	P0006057	33.74		33.74
								33.74		33.74
0075815	08/15/18	Recon	0002411	Republic Services #710	V0105654	08/15/18	B0002480	808.76		808.76
								808.76		808.76
0075816	08/15/18	Recon	0001142	Santo Sport Store	V0105517	08/09/18	P0006054	263.00		263.00
					V0105518	08/09/18	P0006051	2,522.00		2,522.00
					V0105519	08/09/18	B0002531	709.50		709.50
					V0105524	08/09/18	B0002505	1,155.00		1,155.00
					V0105529	08/09/18	B0002531	292.00		292.00
					V0105531	08/09/18	B0002531	880.75		880.75
					V0105601	08/14/18	B0002531	1,916.50		1,916.50
					V0105602	08/14/18	B0002531	3,052.50		3,052.50
					V0105603	08/14/18	B0002531	1,536.00		1,536.00
					V0105604	08/14/18	B0002531	2,685.00		2,685.00
					V0105632	08/15/18	B0002531	2,059.50		2,059.50

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								17,071.75		17,071.75
0075817	08/15/18	Recon	0001967	Shaw Media	V0105525	08/09/18	B0002535	1,099.00		1,099.00
								1,099.00		1,099.00
0075818	08/15/18	Void	0157227	Staples Advantage			B0002535			
0075819	08/15/18	Recon	0002594	Training Concepts, Inc.	V0105504	08/08/18	P0006119	47.45		47.45
								47.45		47.45
0075820	08/15/18	Recon	0167490	Tripoli Painting	V0105613	08/14/18	P0006100	1,175.00		1,175.00
					V0105614	08/14/18	P0006099	7,440.00		7,440.00
					V0105615	08/14/18	P0006098	2,925.00		2,925.00
					V0105616	08/14/18	P0006101	925.00		925.00
								12,465.00		12,465.00
0075821	08/15/18	Recon	0001183	Ward's Natural Science	V0105593	08/14/18	P0006041	163.70		163.70
								163.70		163.70
0075822	08/15/18	Recon	0166312	Wells Fargo Equiptment F	V0105605	08/14/18	B0002527	1,805.00		1,805.00
								1,805.00		1,805.00
0075823	08/15/18	Void	0001406	Wex Bank			B0002527			
0075824	08/15/18	Recon	0166304	A.W.E.S.O.M.E. Pest Serv	V0105677	08/15/18	B0002484	240.00		240.00
								240.00		240.00
0075825	08/15/18	Recon	0001156	Smithereen Exterminating	V0105640	08/15/18	B0002490	165.00		165.00
								165.00		165.00
0075826	08/15/18	Recon	0157227	Staples Advantage	V0105652	08/15/18	B0002494	94.68		94.68
					V0105660	08/15/18	B0002524	56.66		56.66
					V0105667	08/15/18	B0002524	30.27		30.27
								181.61		181.61
0075827	08/15/18	Recon	0001406	Wex Bank	V0105624	08/14/18	B0002492	672.03		672.03
								672.03		672.03
0075828	08/17/18	Recon	0178238	Agera Energy	V0105690	08/15/18		39,891.61		39,891.61
								39,891.61		39,891.61

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0075829	08/17/18	Recon	0190802	All-Types Elevators Inc	V0105702	08/16/18		403.00		403.00
								403.00		403.00
0075830	08/17/18	Recon	0001490	Arc One Electric	V0105704	08/16/18		1,200.00		1,200.00
					V0105705	08/16/18		920.00		920.00
								2,120.00		2,120.00
0075831	08/17/18	Recon	0000995	Bureau Water/Sewer Town	V0105513	08/09/18		1,018.68		1,018.68
								1,018.68		1,018.68
0075832	08/17/18	Recon	0158538	Cicero Mexican Cultural	V0105676	08/15/18		1,200.00		1,200.00
								1,200.00		1,200.00
0075833	08/17/18	Recon	0194606	DeMarr Sealcoating Inc	V0105706	08/16/18		993.00		993.00
					V0105707	08/16/18		164.00		164.00
								1,157.00		1,157.00
0075834	08/17/18	Recon	0001711	Demonica Kemper Architec	V0105708	08/16/18		910.00		910.00
								910.00		910.00
0075835	08/17/18	Recon	0001469	Diamond Graphics	V0105486	08/07/18		210.00		210.00
								210.00		210.00
0075836	08/17/18	Recon	0169533	Digital Pix Composites	V0105516	08/09/18		294.00		294.00
								294.00		294.00
0075837	08/17/18	Outst	0174955	Bianey Dominguez	V0105579	08/14/18		30.92		30.92
								30.92		30.92
0075838	08/17/18	Recon	0157592	First Communications	V0105633	08/15/18		915.74		915.74
								915.74		915.74
0075839	08/17/18	Recon	0001235	HACU	V0105683	08/15/18		800.00		800.00
								800.00		800.00
0075840	08/17/18	Recon	0195156	Iheart Media, Chicago Re	V0105678	08/15/18		15,000.00		15,000.00
								15,000.00		15,000.00

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0075841	08/17/18	Recon	0001775	Jostens	V0105539	08/13/18		47.85		47.85
					V0105540	08/13/18		430.65		430.65
					V0105541	08/13/18		765.88		765.88
					V0105630	08/15/18		59.35-		-59.35
								1,185.03		1,185.03
0075842	08/17/18	Recon	0001351	The Lawndale Newspaper	V0105681	08/15/18		450.00		450.00
								450.00		450.00
0075843	08/17/18	Recon	0194045	Mr. Ronald A. Lullo	V0105697	08/16/18		1,400.00		1,400.00
								1,400.00		1,400.00
0075844	08/17/18	Recon	0192111	Ms. Carolyn R. Markel	V0105528	08/09/18		45.34		45.34
								45.34		45.34
0075845	08/17/18	Recon	0001093	MIDCO Inc	V0105546	08/13/18		95.00		95.00
					V0105547	08/13/18		95.00		95.00
					V0105548	08/13/18		78.00		78.00
					V0105691	08/15/18		351.00		351.00
								619.00		619.00
0075846	08/17/18	Recon	0153782	Mobile Air Conditioning	V0105544	08/13/18		140.00		140.00
								140.00		140.00
0075847	08/17/18	Recon	0183540	NC3 Accounting	V0105555	08/14/18		495.00		495.00
								495.00		495.00
0075848	08/17/18	Recon	0156097	Official Payments Corpor	V0105717	08/17/18		4,918.51		4,918.51
								4,918.51		4,918.51
0075849	08/17/18	Recon	0007939	Mr. Armando Perez	V0105628	08/15/18		184.20		184.20
								184.20		184.20
0075850	08/17/18	Recon	0170874	S/P2	V0105545	08/13/18		249.00		249.00
								249.00		249.00
0075851	08/17/18	Recon	0195102	Scariano, Himes and Petr	V0105522	08/09/18		837.00		837.00
								837.00		837.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0075852	08/17/18	Recon	0001156	Smithereen Exterminating	V0105699	08/16/18		150.00		150.00
								150.00		150.00
0075853	08/17/18	Recon	0001157	Snap-On Industrial	V0105543	08/13/18		11.89		11.89
								11.89		11.89
0075854	08/17/18	Recon	0002889	Suburban Door Check & Lo	V0105692	08/15/18		576.25		576.25
								576.25		576.25
0075855	08/17/18	Recon	0000897	Mr. Donald A. Sykora	V0105542	08/13/18		432.98		432.98
								432.98		432.98
0075856	08/17/18	Recon	0167490	Tripoli Painting	V0105673	08/15/18		5,600.00		5,600.00
					V0105700	08/16/18		780.00		780.00
					V0105701	08/16/18		365.00		365.00
								6,745.00		6,745.00
0075857	08/17/18	Recon	0001799	United State Postal Serv	V0105689	08/15/18		3,600.00		3,600.00
								3,600.00		3,600.00
0075858	08/17/18	Recon	0001175	UPS	V0105521	08/09/18		60.42		60.42
								60.42		60.42
0075859	08/17/18	Recon	0000886	Mrs. Maria G. Vargas	V0105696	08/16/18		375.00		375.00
								375.00		375.00
0075860	08/17/18	Recon	0001824	Waukegan Roofing Co., In	V0105698	08/16/18		1,325.00		1,325.00
								1,325.00		1,325.00
0075861	08/17/18	Recon	0000942	Mr. Rodolfo Yanez	V0105538	08/09/18		375.00		375.00
								375.00		375.00
0075871	08/23/18	Recon	0001559	Krueger International In	V0105784	06/30/18	P0005896	1,242.00		1,242.00
								1,242.00		1,242.00
0075872	08/23/18	Recon	0165989	Westworx Limited	V0105763	06/30/18	P0005988	19,745.98		19,745.98
								19,745.98		19,745.98

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0075873	08/23/18	Recon	0188213	First Midwest Bank	V0105769	08/22/18	P0006022	80.00		80.00
					V0105770	08/22/18	B0002543	4.99		4.99
					V0105771	08/22/18	P0006071	179.85		179.85
					V0105772	08/22/18	P0006132	275.00		275.00
					V0105774	08/22/18	P0006112	747.24		747.24
					V0105775	08/22/18	B0002499	44.03		44.03
					V0105776	08/22/18	B0002498	256.95		256.95
					V0105777	08/22/18	B0002500	69.95		69.95
					V0105778	08/22/18	B0002521	19.31		19.31
					V0105779	08/22/18	P0006116	101.32		101.32
					V0105780	08/22/18	B0002544	25.00		25.00
					V0105781	08/22/18	P0006113	31.66		31.66
					V0105782	08/22/18	B0002554	19.00		19.00
					V0105790	08/23/18	P0006068	210.38		210.38
					V0105791	08/23/18	P0006070	499.00		499.00
					V0105792	08/23/18	B0002559	49.00		49.00
					V0105793	08/23/18	P0006176	32.05		32.05
								2,644.73		2,644.73
0075874	08/24/18	Recon	0001283	Allied Benefit Systems I	V0105718	08/17/18		417.91		417.91
								417.91		417.91
0075875	08/24/18	Recon	0195136	Taylor Anapol	V0105684	08/15/18		500.00		500.00
								500.00		500.00
0075876	08/24/18	Recon	0195278	Frank R. Ardito	V0105727	08/20/18		2,000.00		2,000.00
								2,000.00		2,000.00
0075877	08/24/18	Recon	0194920	Hillary Bayley	V0105686	08/15/18		500.00		500.00
								500.00		500.00
0075878	08/24/18	Recon	0001604	College Source, Inc.	V0105514	08/09/18		3,589.00		3,589.00
								3,589.00		3,589.00
0075879	08/24/18	Recon	0001013	ComEd	V0105749	08/21/18		16,654.54		16,654.54
								16,654.54		16,654.54
0075880	08/24/18	Recon	0000783	Mr. Agustin Coronado	V0105731	08/20/18		170.00		170.00
								170.00		170.00
0075881	08/24/18	Recon	0190883	Ms. Sally Delgado	V0105741	08/21/18		43.69		43.69
								80.00		80.00

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					V0105758	08/22/18		199.00		199.00
								322.69		322.69
0075882	08/24/18	Recon	0001895	Delta Dental of Illinois	V0105719	08/17/18		19,013.85		19,013.85
								19,013.85		19,013.85
0075883	08/24/18	Recon	0001469	Diamond Graphics	V0105715	08/16/18		1,404.00		1,404.00
								1,404.00		1,404.00
0075884	08/24/18	Recon	0000917	Mr. Carlos M. Dominguez	V0105768	08/22/18		234.00		234.00
								234.00		234.00
0075885	08/24/18	Recon	0000931	Mr. Juan M. Franco	V0105730	08/20/18		270.00		270.00
								270.00		270.00
0075886	08/24/18	Recon	0000931	Mr. Juan M. Franco	V0105732	08/20/18		300.00		300.00
								300.00		300.00
0075887	08/24/18	Recon	0000931	Mr. Juan M. Franco	V0105760	08/22/18		4,080.00		4,080.00
								4,080.00		4,080.00
0075888	08/24/18	Recon	0168466	Ms. Patricia Haro	V0105682	08/15/18		360.00		360.00
					V0105766	08/22/18		180.00		180.00
								540.00		540.00
0075889	08/24/18	Recon	0001076	Jack's Rental	V0105721	08/17/18		239.90		239.90
								239.90		239.90
0075890	08/24/18	Recon	0187758	Rachel E. Johnson	V0105687	08/15/18		625.00		625.00
								625.00		625.00
0075891	08/24/18	Recon	0001775	Jostens	V0105679	08/15/18		57.42		57.42
					V0105680	08/15/18		28.71		28.71
					V0105709	08/16/18		114.84		114.84
								200.97		200.97
0075892	08/24/18	Recon	0189530	Little Village Chamber o	V0105733	08/20/18		2,500.00		2,500.00
								2,500.00		2,500.00

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0075893	08/24/18	Recon	0194854	Isaac Loomer	V0105688	08/15/18		625.00		625.00
								625.00		625.00
0075894	08/24/18	Recon	0000826	Mr. Thomas C. Malesky	V0105729	08/20/18		160.00		160.00
								160.00		160.00
0075895	08/24/18	Recon	0189726	National CineMedia, LLC	V0105722	08/17/18		3,087.25		3,087.25
								3,087.25		3,087.25
0075896	08/24/18	Recon	0002406	Paisans Pizza	V0105703	08/16/18		3,137.94		3,137.94
								3,137.94		3,137.94
0075897	08/24/18	Recon	0195279	The Pollard Group LLC	V0105728	08/20/18		4,500.00		4,500.00
								4,500.00		4,500.00
0075898	08/24/18	Recon	0169721	Will County Collector	V0105764	08/22/18		547.06		547.06
								547.06		547.06
0075911	08/31/18	Recon	0160762	AmeriCash Loans, LLC	V0106092	08/31/18		270.16		270.16
								270.16		270.16
0075912	08/31/18	Recon	0001375	AXA Equitable Equi-Vest	V0106093	08/31/18		2,731.00		2,731.00
								2,731.00		2,731.00
0075913	08/31/18	Recon	0177469	Bright Start College Sav	V0106094	08/31/18		100.00		100.00
								100.00		100.00
0075914	08/31/18	Recon	0001422	CCCTU-Cope Fund	V0106095	08/31/18		152.00		152.00
								152.00		152.00
0075915	08/31/18	Recon	0001374	College & University Cre	V0106098	08/31/18		200.00		200.00
								200.00		200.00
0075916	08/31/18	Recon	0001371	Colonial Life & Accident	V0106099	08/31/18		12.00		12.00
								12.00		12.00
0075917	08/31/18	Recon	0188948	Consumer Financial Servi	V0106096	08/31/18		143.34		143.34
								143.34		143.34

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0075918	08/31/18	Recon	0160763	Illinois Education Assoc	V0106100	08/31/18		3,583.90		3,583.90
								3,583.90		3,583.90
0075919	08/31/18	Recon	0191845	Metropolitan Alliance of	V0106101	08/31/18		252.00		252.00
								252.00		252.00
0075920	08/31/18	Outst	0101061	Morton College Faculty	V0106097	08/31/18		65.33		65.33
								65.33		65.33
0075921	08/31/18	Recon	0001372	Morton College Teachers	V0106103	08/31/18		1,702.38		1,702.38
								1,702.38		1,702.38
0075922	08/31/18	Recon	0001372	Morton College Teachers	V0106102	08/31/18		2,243.82		2,243.82
								2,243.82		2,243.82
0075923	08/31/18	Recon	0167128	Pioneer Credit Recovery,	V0106104	08/31/18		88.51		88.51
								88.51		88.51
0075924	08/31/18	Recon	0001513	SEIU Local 73 Cope	V0106105	08/31/18		8.00		8.00
								8.00		8.00
0075925	08/31/18	Recon	0001373	Service Employees Intl U	V0106106	08/31/18		403.95		403.95
								403.95		403.95
0075926	08/31/18	Recon	0001563	State Disbursement Unit	V0106107 V0106108	08/31/18 08/31/18		60.00 643.37		60.00 643.37
								703.37		703.37
0075927	08/31/18	Recon	0001161	State Univ Retirement Sy	V0106109	08/31/18		62,496.14		62,496.14
								62,496.14		62,496.14
0075928	08/31/18	Recon	0001370	TIAA-CREF	V0106110	08/31/18		3,957.15		3,957.15
								3,957.15		3,957.15
0075929	08/31/18	Recon	0154214	U.S. Department of Educa	V0106113	08/31/18		73.28		73.28
								73.28		73.28

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0075930	08/31/18	Recon	0001376	VALIC	V0106111	08/31/18		1,407.83		1,407.83
								1,407.83		1,407.83
0075931	08/31/18	Recon	0179876	Voya Retirement Insuranc	V0106112	08/31/18		515.00		515.00
								515.00		515.00
0075932	08/31/18	Recon	0175113	Algor Plumbing	V0105789	08/23/18		1,353.22		1,353.22
								1,353.22		1,353.22
0075933	08/31/18	Outst	0000946	Ms. Valerie A. Baffa	V0105969	08/29/18		361.20		361.20
								361.20		361.20
0075934	08/31/18	Outst	0190361	Alicia Biewer	V0105756	08/21/18		509.66		509.66
								509.66		509.66
0075935	08/31/18	Recon	0166207	BSA	V0105754	08/21/18		354.00		354.00
					V0105755	08/21/18		1,697.02		1,697.02
								2,051.02		2,051.02
0075936	08/31/18	Recon	0001107	Centerpoint Energy Srvcs	V0105917	08/28/18		1,134.00		1,134.00
								1,134.00		1,134.00
0075937	08/31/18	Recon	0000783	Mr. Agustin Coronado	V0105975	08/29/18		170.00		170.00
								170.00		170.00
0075938	08/31/18	Recon	0190883	Ms. Sally Delgado	V0105977	08/29/18		49.29		49.29
								49.29		49.29
0075939	08/31/18	Recon	0195628	Lola Falbo	V0105785	08/23/18		1,914.00		1,914.00
								1,914.00		1,914.00
0075940	08/31/18	Recon	0000931	Mr. Juan M. Franco	V0105950	08/28/18		260.00		260.00
								260.00		260.00
0075941	08/31/18	Recon	0000724	Dr. Brian R. Gilligan	V0105804	08/24/18		129.00		129.00
								129.00		129.00
0075942	08/31/18	Recon	0170244	Jonathan S. Gomez	V0105580	08/14/18		600.00		600.00

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								600.00		600.00
0075943	08/31/18	Recon	0001626	Healthcare Service Corpo	V0105921	08/28/18		158,957.99		158,957.99
								158,957.99		158,957.99
0075944	08/31/18	Recon	0001099	J. Sterling Morton High	V0105786	08/23/18		46.10		46.10
								46.10		46.10
0075945	08/31/18	Recon	0153747	Junior Achievement	V0105922	08/28/18		2,000.00		2,000.00
								2,000.00		2,000.00
0075946	08/31/18	Recon	0001080	Keen Edge Co	V0105913	08/28/18		53.78		53.78
								53.78		53.78
0075947	08/31/18	Recon	0000826	Mr. Thomas C. Malesky	V0105806	08/24/18		160.00		160.00
								160.00		160.00
0075948	08/31/18	Recon	0000826	Mr. Thomas C. Malesky	V0105833	08/24/18		1,280.00		1,280.00
								1,280.00		1,280.00
0075949	08/31/18	Recon	0001093	MIDCO Inc	V0105750	08/21/18		78.00		78.00
								78.00		78.00
0075950	08/31/18	Recon	0000769	Ms. Michele D. Mohr	V0105801	08/24/18		196.86		196.86
								196.86		196.86
0075951	08/31/18	Recon	0179082	Ms Olivia Montolin	V0105761	08/22/18		180.00		180.00
								180.00		180.00
0075952	08/31/18	Recon	0001352	NACADA	V0105962	08/29/18		400.00		400.00
					V0105963	08/29/18		520.00		520.00
					V0105964	08/29/18		460.00		460.00
					V0105973	08/29/18		440.00		440.00
								1,820.00		1,820.00
0075953	08/31/18	Recon	0001352	NACADA	V0105974	08/29/18		75.00		75.00
								75.00		75.00
0075954	08/31/18	Recon	0002406	Paisans Pizza	V0105907	08/28/18		104.49		104.49

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					V0105908	08/28/18		375.00		375.00
					V0105909	08/28/18		110.00		110.00
					V0105910	08/28/18		71.25		71.25
					V0105911	08/28/18		534.98		534.98
								1,195.72		1,195.72
0075955	08/31/18	Recon	0083410	Mrs. Sonia Perez	V0105978	08/29/18		75.00		75.00
								75.00		75.00
0075956	08/31/18	Recon	0001133	Pitney Bowes Inc	V0105915	08/28/18		536.54		536.54
								536.54		536.54
0075957	08/31/18	Recon	0156449	Dr. Mary L. Raymond	V0105797	08/24/18		148.02		148.02
								148.02		148.02
0075958	08/31/18	Recon	0002411	Republic Services #710	V0105726	08/20/18		1,313.19		1,313.19
								1,313.19		1,313.19
0075959	08/31/18	Recon	0001831	Ritz and Associates Inc	V0105576	08/14/18		1,170.00		1,170.00
								1,170.00		1,170.00
0075960	08/31/18	Recon	0056628	Mr. Daniel B. Roman	V0105840	08/25/18		21.93		21.93
								21.93		21.93
0075961	08/31/18	Recon	0175342	Royal Publishing	V0105845	08/27/18		690.00		690.00
								690.00		690.00
0075962	08/31/18	Recon	0002709	Mr. Derek C. Shouba	V0105800	08/24/18		250.00		250.00
								250.00		250.00
0075963	08/31/18	Recon	0001157	Snap-On Industrial	V0105848	08/27/18		18.49		18.49
								18.49		18.49
0075964	08/31/18	Recon	0167490	Tripoli Painting	V0105751	08/21/18		870.00		870.00
					V0105752	08/21/18		695.00		695.00
					V0105753	08/21/18		170.00		170.00
					V0105798	08/24/18		1,212.00		1,212.00
								2,947.00		2,947.00

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0075965	08/31/18	Recon	0001799	United State Postal Serv	V0106027	08/29/18		2,600.00		2,600.00
								2,600.00		2,600.00
0075966	08/31/18	Recon	0001820	United States Postal Ser	V0105844	08/27/18		2,500.00		2,500.00
								2,500.00		2,500.00
0075967	08/31/18	Recon	0001390	Unum Life Ins Co of Amer	V0105920	08/28/18		362.40		362.40
								362.40		362.40
0075968	08/31/18	Recon	0000974	Verizon Wireless	V0105918	08/28/18		161.71		161.71
								161.71		161.71
0075969	08/31/18	Recon	0013221	4IMPRINT	V0105979	08/29/18	P0006106	6,218.75		6,218.75
					V0106116	08/31/18	P0006130	400.50		400.50
								6,619.25		6,619.25
0075970	08/31/18	Recon	0000966	A & M Parts	V0106009	08/29/18	B0002466	22.74		22.74
					V0106012	08/29/18	B0002466	12.60		12.60
					V0106066	08/30/18	B0002466	288.32		288.32
					V0106067	08/30/18	B0002466	892.34		892.34
					V0106069	08/30/18	B0002560	275.66		275.66
					V0106070	08/30/18	B0002466	216.00		-216.00
								1,275.66		1,275.66
0075971	08/31/18	Recon	0002105	Alfred G Ronan Ltd	V0105871	08/27/18	B0002497	8,000.00		8,000.00
								8,000.00		8,000.00
0075972	08/31/18	Recon	0175113	Algor Plumbing	V0106071	08/30/18	B0002482	227.34		227.34
					V0106072	08/30/18	B0002482	43.02		43.02
								270.36		270.36
0075973	08/31/18	Recon	0185979	Anne Althoff	V0105902	08/28/18	B0002481	300.00		300.00
								300.00		300.00
0075974	08/31/18	Recon	0188188	Amazon Capital Services	V0105812	08/24/18	B0002529	152.97		152.97
					V0105813	08/24/18	B0002473	59.80		59.80
					V0105815	08/24/18	B0002473	239.21		239.21
					V0105816	08/24/18	B0002520	258.96		258.96
					V0105817	08/24/18	B0002473	40.87		40.87
					V0105818	08/24/18	B0002534	17.74		17.74
					V0105819	08/24/18	B0002473	109.80		109.80

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					V0105820	08/24/18		2.97		2.97
					V0105887	08/28/18	B0002520	324.97		324.97
					V0105888	08/28/18	B0002548	83.38		83.38
					V0105914	08/28/18	B0002548	44.94		44.94
					V0105916	08/28/18	B0002548	110.18		110.18
					V0105927	08/28/18	B0002548	94.92		94.92
					V0105928	08/28/18	B0002548	94.92-		-94.92
					V0105929	08/28/18	B0002548	155.88		155.88
					V0105930	08/28/18	B0002534	220.52		220.52
					V0106073	08/30/18	B0002548	80.00		80.00
					V0106074	08/30/18	B0002520	163.42		163.42
								2,065.61		2,065.61
0075975	08/31/18	Recon	0001188	Aramark	V0105933	08/28/18	B0002483	68.91		68.91
								68.91		68.91
0075976	08/31/18	Recon	0000983	B & H Photo-Video	V0105892	08/28/18	P0006156	783.99		783.99
								783.99		783.99
0075977	08/31/18	Recon	0000985	Berwyn Ace Hardware	V0105884	08/27/18	B0002467	4.24		4.24
					V0106008	08/29/18	B0002467	14.36		14.36
					V0106010	08/29/18	B0002467	10.07		10.07
					V0106011	08/29/18	B0002467	46.28		46.28
								74.95		74.95
0075978	08/31/18	Recon	0188909	Big Signs	V0105849	08/27/18	P0006122	4,484.02		4,484.02
								4,484.02		4,484.02
0075979	08/31/18	Recon	0192360	Birch Communications	V0106077	08/30/18	B0002516	567.49		567.49
					V0106078	08/30/18	B0002570	1,152.27		1,152.27
								1,719.76		1,719.76
0075980	08/31/18	Recon	0183673	BKD, LLP	V0106044	08/30/18	B0002563	20,000.00		20,000.00
								20,000.00		20,000.00
0075981	08/31/18	Recon	0002422	Boulder Developers Inc	V0105829	08/24/18	P0006152	2,450.00		2,450.00
								2,450.00		2,450.00
0075982	08/31/18	Recon	0001466	CAIRS	V0105825	08/24/18	B0002539	1,481.38		1,481.38
								1,481.38		1,481.38

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0075983	08/31/18	Recon	0001923	CARLI	V0106075	08/30/18	P0006121	54,348.39		54,348.39
								54,348.39		54,348.39
0075984	08/31/18	Recon	0000998	Carolina Biological Supp	V0105822	08/24/18	P0006060	126.00		126.00
					V0105823	08/24/18	P0006060	109.99		109.99
								235.99		235.99
0075985	08/31/18	Recon	0001593	CDW-Government, Inc	V0105855	08/27/18	P0006124	23.34		23.34
					V0105872	08/27/18	B0002460	23.77		23.77
					V0105873	08/27/18	B0002460	86.43		86.43
					V0106030	08/30/18	B0002460	65.28		65.28
					V0106031	08/30/18	P0006097	238.32		238.32
					V0106032	08/30/18	B0002460	72.76		72.76
								509.90		509.90
0075986	08/31/18	Recon	0191577	Center for Research Libr	V0105988	08/29/18	P0006184	1,720.09		1,720.09
								1,720.09		1,720.09
0075987	08/31/18	Recon	0001556	Ceramic Supply Chicago	V0105890	08/28/18	P0006114	790.00		790.00
								790.00		790.00
0075988	08/31/18	Recon	0000961	Chicago Communication LL	V0105810	08/24/18	B0002562	60.00		60.00
								60.00		60.00
0075989	08/31/18	Recon	0001004	Chicago Tribune	V0106050	08/30/18	P0006191	338.00		338.00
								338.00		338.00
0075990	08/31/18	Recon	0007810	Clowning Around Entertai	V0105923	08/28/18	P0006149	684.00		684.00
								684.00		684.00
0075991	08/31/18	Recon	0158290	Coast to Coast Computer	V0105900	08/28/18	B0002458	3,676.00		3,676.00
					V0105901	08/28/18	B0002458	118.00-		-118.00
					V0106015	08/29/18	B0002458	134.00		134.00
								3,692.00		3,692.00
0075992	08/31/18	Recon	0001752	Comcast Cable	V0105876	08/27/18	B0002507	6.32		6.32
					V0106043	08/30/18	B0002462	409.85		409.85
								416.17		416.17
0075993	08/31/18	Recon	0168196	Concentra Health Service	V0106036	08/30/18	B0002513	120.00		120.00

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								120.00		120.00
0075994	08/31/18	Recon	0193721	Data Management, Inc.	V0105989	08/29/18	P0006131	165.00		165.00
								165.00		165.00
0075995	08/31/18	Outst	0001676	Del Galdo Law Group, LLC	V0105832	08/24/18	B0002540	6,920.00		6,920.00
								6,920.00		6,920.00
0075996	08/31/18	Recon	0001019	Demco Inc	V0105891	08/28/18	P0006145	406.40		406.40
								406.40		406.40
0075997	08/31/18	Recon	0000989	Dick Blick	V0105857	08/27/18	B0002517	780.25		780.25
					V0105859	08/27/18	B0002525	51.55		51.55
					V0105898	08/28/18	B0002525	34.18		34.18
					V0105931	08/28/18	B0002525	202.16		202.16
					V0105932	08/28/18	B0002525	164.70		164.70
								1,232.84		1,232.84
0075998	08/31/18	Recon	0002185	Ellucian Inc.	V0105991	08/29/18	P0006125	15,300.00		15,300.00
					V0105992	08/29/18	P0006126	7,736.00		7,736.00
					V0105993	08/29/18	P0006126	3,479.00		3,479.00
					V0105994	08/29/18	P0006126	223,752.00		223,752.00
					V0105995	08/29/18	P0006126	108,075.00		108,075.00
								358,342.00		358,342.00
0075999	08/31/18	Recon	0194567	Equipment International	V0105925	08/28/18	P0006180	4,585.00		4,585.00
								4,585.00		4,585.00
0076000	08/31/18	Recon	0001029	Fed Ex	V0105883	08/27/18	B0002515	46.05		46.05
					V0106033	08/30/18	B0002515	27.81		27.81
								73.86		73.86
0076001	08/31/18	Recon	0001037	Fox Valley Fire & Safety	V0105899	08/28/18	B0002503	2,768.00		2,768.00
								2,768.00		2,768.00
0076002	08/31/18	Recon	0001960	Freestyle Photo Supplies	V0105847	08/27/18	P0006095	754.77		754.77
								754.77		754.77
0076003	08/31/18	Recon	0170244	Jonathan S. Gomez	V0106117	08/31/18	P0006189	300.00		300.00
								300.00		300.00

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0076004	08/31/18	Outst	0002727	Illinois Skyway Collegia	V0105924	08/28/18	P0006177	3,950.00		3,950.00
								3,950.00		3,950.00
0076005	08/31/18	Recon	0001030	JC Licht, LLC	V0106001	08/29/18	B0002468	52.26		52.26
								52.26		52.26
0076006	08/31/18	Recon	0001890	Konica Minolta Bus Solut	V0105860	08/27/18	B0002474	79.83		79.83
					V0105861	08/27/18	B0002474	18.41		18.41
					V0105862	08/27/18	B0002474	3.96		3.96
					V0105863	08/27/18	B0002474	29.91		29.91
					V0105877	08/27/18	B0002474	659.03		659.03
					V0105937	08/28/18	B0002474	73.57		73.57
					V0105938	08/28/18	B0002474	327.20		327.20
					V0105939	08/28/18	B0002474	1.65		1.65
					V0105940	08/28/18	B0002474	191.63		191.63
					V0105941	08/28/18	B0002474	62.89		62.89
					V0105942	08/28/18	B0002474	60.22		60.22
					V0105943	08/28/18	B0002474	10.15		10.15
					V0105944	08/28/18	B0002474	66.69		66.69
					V0105945	08/28/18	B0002474	2.74-		-2.74
					V0105946	08/28/18	B0002474	118.54-		-118.54
					V0105947	08/28/18	B0002474	204.15-		-204.15
					V0105948	08/28/18	B0002474	125.32-		-125.32
					V0105949	08/28/18	B0002474	96.45-		-96.45
								1,037.94		1,037.94
0076007	08/31/18	Recon	0002233	Konica Minolta Premier F	V0105867	08/27/18	B0002478	206.88		206.88
								206.88		206.88
0076008	08/31/18	Recon	0001559	Krueger International In	V0105827	08/24/18	P0006172	3,820.30		3,820.30
								3,820.30		3,820.30
0076009	08/31/18	Recon	0001299	McMaster-Carr	V0105858	08/27/18	B0002553	21.20		21.20
					V0106065	08/30/18	B0002553	78.96		78.96
								100.16		100.16
0076010	08/31/18	Recon	0001763	Mecor, Inc.	V0105905	08/28/18	B0002469	637.50		637.50
					V0106076	08/30/18	B0002568	210.00		210.00
								847.50		847.50
0076011	08/31/18	Recon	0001289	Menards	V0106002	08/29/18	B0002488	137.80		137.80
					V0106005	08/29/18	B0002488	21.32-		-21.32
					V0106013	08/29/18	B0002488	32.56		32.56

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0106014	08/29/18	B0002488	38.23		38.23
					V0106029	08/30/18	B0002488	163.99		163.99
					V0106046	08/30/18	B0002488	105.97		105.97
								457.23		457.23
0076012	08/31/18	Recon	0001529	New Pocket Nurse	V0106090	08/31/18	P0006159	5,029.54		5,029.54
								5,029.54		5,029.54
0076013	08/31/18	Recon	0002877	Nyhan & Friends Limited	V0105926	08/28/18	B0002522	937.50		937.50
								937.50		937.50
0076014	08/31/18	Recon	0001246	O'Reilly's Flowers & Par	V0105982	08/29/18	B0002566	69.95		69.95
								69.95		69.95
0076015	08/31/18	Recon	0001122	Office Depot	V0105934	08/28/18	B0002519	82.96		82.96
					V0105935	08/28/18	B0002501	134.42		134.42
					V0105936	08/28/18		146.99-		-146.99
					V0106034	08/30/18	B0002489	959.94		959.94
					V0106035	08/30/18	B0002519	56.86		56.86
								1,087.19		1,087.19
0076016	08/31/18	Outst	0002406	Paisans Pizza	V0105831	08/24/18	P0006173	2,901.00		2,901.00
					V0105903	08/28/18	B0002479	148.50		148.50
					V0105980	08/29/18	B0002564	2,080.00		2,080.00
					V0105981	08/29/18	B0002564	2,000.00		2,000.00
								7,129.50		7,129.50
0076017	08/31/18	Recon	0153727	PBS Distribution	V0105824	08/24/18	P0006043	148.17		148.17
								148.17		148.17
0076018	08/31/18	Recon	0001835	Ray O'Herron Co. of Oakb	V0105865	08/27/18	B0002509	449.87		449.87
					V0105866	08/27/18	B0002509	487.68		487.68
					V0105889	08/28/18	B0002509	253.86		253.86
					V0105912	08/28/18	B0002509	112.35		112.35
								1,303.76		1,303.76
0076019	08/31/18	Recon	0183893	REACH	V0105851	08/27/18	P0006135	3,900.00		3,900.00
								3,900.00		3,900.00
0076020	08/31/18	Recon	0002411	Republic Services #710	V0105868	08/27/18	B0002480	808.76		808.76
								808.76		808.76

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ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2018 - 08/31/2018

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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
0076021	08/31/18	Recon	0001142	Santo Sport Store	V0105869	08/27/18	B0002531	1,418.50		1,418.50
					V0105870	08/27/18	B0002531	2,644.50		2,644.50
					V0105879	08/27/18	B0002531	625.00		625.00
					V0105880	08/27/18	B0002531	180.00		180.00
					V0105881	08/27/18	B0002531	19.00		19.00
					V0105997	08/29/18	B0002531	716.00		716.00
					V0106000	08/29/18	B0002531	222.00		222.00
					V0106016	08/29/18	B0002531	1,686.00		1,686.00
					V0106017	08/29/18	B0002531	350.00		350.00
					V0106018	08/29/18	B0002531	2,241.00		2,241.00
					V0106019	08/29/18	B0002531	3,195.00		3,195.00
								13,297.00		13,297.00
0076022	08/31/18	Recon	0001654	Scholastic Inc.	V0105854	08/27/18	P0006163	346.50		346.50
								346.50		346.50
0076023	08/31/18	Recon	0001742	Scout Electric Supply Co	V0105885	08/27/18	B0002470	559.08		559.08
								559.08		559.08
0076024	08/31/18	Recon	0002796	Seguin Auto Center	V0105830	08/24/18	P0006140	100.00		100.00
								100.00		100.00
0076025	08/31/18	Recon	0001456	Sentry Therapy Systems I	V0105853	08/27/18	P0006143	385.00		385.00
								385.00		385.00
0076026	08/31/18	Recon	0001151	Shell Oil Co	V0105878	08/27/18	B0002545	149.38		149.38
								149.38		149.38
0076027	08/31/18	Recon	0182899	Sherwin Williams	V0106006	08/29/18	B0002471	43.35		43.35
								43.35		43.35
0076028	08/31/18	Recon	0000965	Sigma-Aldrich Inc	V0106091	08/31/18	P0006167	264.04		264.04
					V0106114	08/31/18	P0006166	123.12		123.12
								387.16		387.16
0076029	08/31/18	Void		Spiral Binding LLC						
0076030	08/31/18	Recon	0157227	Staples Advantage	V0105856	08/27/18	P0006123	1,013.64		1,013.64
					V0106037	08/30/18	B0002541	74.98		74.98
					V0106039	08/30/18	B0002524	13.19		13.19
								1,101.81		1,101.81

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ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2018 - 08/31/2018

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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
0076031	08/31/18	Recon	0194503	Superior Corporation	V0105826	08/24/18	P0006117	500.00		500.00
								500.00		500.00
0076032	08/31/18	Recon	0001165	Swank Motion Pictures In	V0106038	08/30/18	P0006111	728.00		728.00
								728.00		728.00
0076033	08/31/18	Recon	0001880	SWC Technology Partners	V0105984	08/29/18	P0006055	1,536.00		1,536.00
					V0105985	08/29/18	P0006053	6,214.00		6,214.00
					V0105986	08/29/18	P0006049	17,883.00		17,883.00
					V0105987	08/29/18	P0006052	6,170.00		6,170.00
								31,803.00		31,803.00
0076034	08/31/18	Recon	0001174	Veritiv Operating Compan	V0106040	08/30/18	B0002475	1,240.00		1,240.00
					V0106041	08/30/18	B0002475	52.90		-52.90
								1,187.10		1,187.10
0076035	08/31/18	Recon	0001183	Ward's Natural Science	V0105874	08/27/18	P0006041	75.10		75.10
					V0105893	08/28/18	P0006168	23.90		23.90
								99.00		99.00
0076036	08/31/18	Recon	0174387	Widaman Sign Company	V0105828	08/24/18	P0006161	1,850.00		1,850.00
								1,850.00		1,850.00
0076037	08/31/18	Recon	0177607	YBP Library Services	V0105852	08/27/18	P0006157	320.00		320.00
					V0105894	08/28/18	B0002557	413.95		413.95
					V0105895	08/28/18	B0002557	225.61		225.61
					V0105896	08/28/18	B0002557	29.73		29.73
								989.29		989.29
0076052	08/31/18	Recon	0001466	CAIRS	V0105527	08/09/18	B0002476	4,001.12		4,001.12
								4,001.12		4,001.12
0076053	08/31/18	Recon	0001763	Mecor, Inc.	V0105906	08/28/18	B0002469	235.08		235.08
								235.08		235.08
E0003111	08/01/18	Outst	0000822	Mrs. Blanca H. Martinez	V0105367	07/30/18		34.88		34.88
								34.88		34.88
E0003112	08/01/18	Outst	0002697	Dr. Keith McLaughlin	V0105286	07/25/18		48.54		48.54

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ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2018 - 08/31/2018

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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
					V0105415	06/30/18		5,000.00		5,000.00
								5,048.54		5,048.54
E0003113	08/01/18	Outst	0013245	Mr. John W. Warren	V0105364	07/30/18		222.88		222.88
								222.88		222.88
E0003118	08/08/18	Outst	0079155	Dr. Stanley S. Fields	V0105430	08/02/18		414.93		414.93
					V0105437	08/02/18		474.44		474.44
								889.37		889.37
E0003119	08/08/18	Outst	0107686	Mrs. Blanca E. Jara	V0105446	08/06/18		31.34		31.34
					V0105447	08/06/18		8.16		8.16
					V0105448	08/06/18		154.75		154.75
								194.25		194.25
E0003120	08/08/18	Outst	0002697	Dr. Keith McLaughlin	V0105482	08/07/18		700.00		700.00
								700.00		700.00
E0003121	08/08/18	Outst	0160605	Ms Rebecca M. Primm	V0105340	07/26/18		443.00		443.00
								443.00		443.00
E0003122	08/08/18	Outst	0194982	Netspend Corporation	V0105458	08/07/18		610.00		610.00
								610.00		610.00
E0003123	08/16/18	Outst	0079155	Dr. Stanley S. Fields	V0105523	08/09/18		163.21		163.21
								163.21		163.21
E0003124	08/16/18	Outst	0017224	Ms Gabriela Mata	V0105549	08/13/18		61.95		61.95
								61.95		61.95
E0003125	08/16/18	Outst	0166301	Ms Wendy Vega-Huezo	V0105537	08/09/18		209.00		209.00
								209.00		209.00
E0003126	08/17/18	Outst	0194982	Netspend Corporation	V0105551	08/13/18		300.00		300.00
					V0105552	08/13/18		280.00		280.00
					V0105553	08/13/18		270.00		270.00
								850.00		850.00
E0003127	08/23/18	Outst	0002697	Dr. Keith McLaughlin	V0105716	08/16/18		380.00		380.00

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ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2018 - 08/31/2018

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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
					V0105765	08/22/18		172.67		172.67
								552.67		552.67
E0003128	08/23/18	Outst	0000808	Ms. Marisol Velazquez	V0105723	08/17/18		269.71		269.71
					V0105740	08/21/18		171.45		171.45
								441.16		441.16
E0003129	08/30/18	Outst	0178376	Mr. Joseph J. Belcaster	V0105983	08/29/18		1,400.00		1,400.00
								1,400.00		1,400.00
E0003130	08/30/18	Outst	0170558	Mr. Benjamin M. Drury	V0105802	08/24/18		222.73		222.73
								222.73		222.73
E0003131	08/30/18	Outst	0000004	Mr. Micheal A. Kott	V0106004	08/29/18		152.60		152.60
								152.60		152.60
E0003132	08/30/18	Outst	0000748	Ms. Diana C. Rodriguez	V0105919	08/28/18		270.00		270.00
					V0105965	08/29/18		700.00		700.00
								970.00		970.00
E0003133	08/30/18	Outst	0158266	Christopher J. Wido	V0105990	08/29/18		100.00		100.00
								100.00		100.00
								=====	=====	=====
								1,316,040.77		1,316,040.77

Bank Code	Account Number	Description	Debit	Credit
-----	-----	-----	-----	-----
01 General Checking	01-0000-00000-2300000000	General : Accounts Payable	1,316,040.77	0.00
	01-0000-00000-1100000000	General : Cash	0.00	1,316,040.77
			-----	-----
			1,316,040.77	1,316,040.77



DEL GALDO LAW GROUP, LLC

Attorneys & Counselors

Del Galdo Law Group, LLC
1441 S. Harlem Avenue
Berwyn, IL 60402
708-222-7000
Tax ID: 26-0205380-60402

B2540

V105832

1099

07-31-2018

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

Invoice Number: 21223
Invoice Period: 07-01-2018 - 07-31-2018

Payment Terms: Net 30

RE: Multiple Matters

Adjunct Faculty Union
Campus Police
Campus Safety
Contracts
Correspondence
Employment Issues
Friends of Morton Foundation
Higher Learning Commission
Legislation/Agenda
Miscellaneous
Research

PAID

CK. NO. 75995
DATE 8/31/18

Adjunct Faculty Union

Time Details

Date	Professional	Task	Hours	Rate	Amount
07-13-2018	JED	General Matters	3.50	160.00	560.00

Phone call with Frank Marzullo re: successor collective bargaining agreement and union ratification of same; Review/revise draft CBA; Review e-mails from/to union; Drafting executive summary.

Total Fees 560.00

Campus Police

Time Details

We appreciate your business

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

07-31-2018

Del Galdo Law Group, LLC
1441 S. Harlem Avenue
Berwyn, IL 60402

Invoice Number: 21223
Invoice Period: 07-01-2018 - 07-31-2018

REMITTANCE COPY

Please Include with Payment

RE: Multiple Matters

Adjunct Faculty Union
Campus Police
Campus Safety
Contracts
Correspondence
Employment Issues
Friends of Morton Foundation
Higher Learning Commission
Legislation/Agenda
Miscellaneous
Research

Fees	6,920.00
Total for this Invoice	6,920.00
Total Balance Due for Multiple Matters	6,920.00

Matter	Invoices / Credits	Trust	Balance Due
Adjunct Faculty Union	560.00		560.00
Campus Police	2,720.00		2,720.00
Campus Safety	40.00		40.00
Contracts	1,080.00		1,080.00
Correspondence	40.00		40.00
Employment Issues	1,160.00		1,160.00
Friends of Morton Foundation	40.00		40.00
Higher Learning Commission	160.00		160.00
Legislation/Agenda	320.00		320.00
Miscellaneous	760.00		760.00
Research	40.00		40.00
Total Balance Due for Multiple Matters			6,920.00

We appreciate your business

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Morton College
Over 10K Report
August 2018



Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
4IMPRINT	8/15/2018	0075781	EXEMPT	\$4,023.12	sportpack- 1500qty
4IMPRINT	8/31/2018	0075969	EXEMPT	\$6,619.25	24HR Rush Service
Agera Energy	8/17/2018	0075828	EXEMPT	\$39,891.61	Electricity Usage
BKD, LLP	8/31/2018	0075980	6/25/2018	\$20,000.00	FY'18 Audit
CARLI	8/31/2018	0075983	6/25/2018	\$54,348.39	DATABASE SUBSCRIPTIONS
ComEd	8/24/2018	0075879	EXEMPT	\$16,654.54	7/16-8/14/18 Electricity Usage
Delta Dental of Illinois	8/24/2018	0075882	EXEMPT	\$19,013.85	HMO/Dental Insurance
Ellucian Inc.	8/31/2018	0075998	6/25/2018	\$358,342.00	Ellucian Annual Maintenanc
Healthcare Service Corporation	8/31/2018	0075943	EXEMPT	\$158,957.99	BCBS Medical Insurance
Iheart Media, Chicago Region	8/17/2018	0075840	EXEMPT	\$15,000.00	WGCI Remote for Welcome
Krueger International Inc	8/8/2018	0075721	3/26/2018	\$20,374.62	15-Amp Duplex Receptacle
Krueger International Inc	8/23/2018	0075871	EXEMPT	\$1,242.00	C-Table, Pearsonal Worksu
Krueger International Inc	8/31/2018	0076008	EXEMPT	\$3,820.30	Office Furniture
McGraw-Hill Education	8/8/2018	0075722	EXEMPT	\$15,177.41	ABE/ASE Core Text Books Adult Ed
Paisans Pizza	8/15/2018	0075813	EXEMPT	\$1,580.15	Bagels and cookies 30pcs
Paisans Pizza	8/24/2018	0075896	EXEMPT	\$3,137.94	Faculty Seminar -
Paisans Pizza	8/31/2018	0075954	EXEMPT	\$1,195.72	Coffee for ISBA
Paisans Pizza	8/31/2018	0076016	EXEMPT	\$7,129.50	Breakfast-Seminar
Santo Sport Store	8/15/2018	0075816	8/31/2020	\$17,071.75	2XL Long Sleeve Sport Gra
Santo Sport Store	8/31/2018	0076021	8/31/2020	\$13,297.00	10 Logos
State Univ Retirement Systems	8/15/2018	0075774	EXEMPT	\$57,191.95	Payroll Deductions
State Univ Retirement Systems	8/31/2018	0075927	EXEMPT	\$62,496.14	Payroll Deductions
Superior Corporation	8/9/2018	0075756	EXEMPT	\$21,250.00	Grind & Epoxy Cafe Floor
Superior Corporation	8/31/2018	0076031	EXEMPT	\$500.00	Laundry Room floor
SWC Technology Partners	8/31/2018	0076033		\$31,803.00	HPE hdwr onsite maint
Tripoli Painting	8/2/2018	0075714	EXEMPT	\$1,600.00	Paint Hallway C
Tripoli Painting	8/9/2018	0075757	EXEMPT	\$850.00	Painting
Tripoli Painting	8/15/2018	0075820	EXEMPT	\$12,465.00	Hallway 337-338C to 336B
Tripoli Painting	8/17/2018	0075856	EXEMPT	\$6,745.00	3rd FI B paint cubbie
Tripoli Painting	8/31/2018	0075964	EXEMPT	\$2,947.00	Paint Hallway to ICU
Westworx Limited	8/23/2018	0075872	EXEMPT	\$19,745.98	Carpet replacement-Librar
			Total Paid	994,471.21	

Morton College - Payroll Register - Period Ending August 15, 2018

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/15/2018	0000770	Abrahamson, Maura	\$7,621.58
8/15/2018	0000835	Alcala, Sandra	\$2,289.42
8/15/2018	0003069	Alexandru, Vica	\$695.91
8/15/2018	0032609	Almeida, Ricardo	\$2,076.42
8/15/2018	0003324	Alonso, Erika	\$1,591.67
8/15/2018	0000809	Alonso, Hernan	\$1,476.33
8/15/2018	0181767	Anderson, Maria	\$3,681.20
8/15/2018	0000749	Angelilli, Jennifer	\$2,172.54
8/15/2018	0166664	Aquino, James	\$3,295.96
8/15/2018	0007899	Arias, Carolyn	\$124.56
8/15/2018	0019085	Arzola, Nereida	\$1,800.50
8/15/2018	0003071	Ashraf, Mohammad	\$1,083.92
8/15/2018	0000885	Avalos, Jesus	\$718.54
8/15/2018	0000799	Avalos-Thompson, Marlena	\$3,808.54
8/15/2018	0000740	Banda, Magda	\$3,787.04
8/15/2018	0000781	Barajas, Sandra	\$1,681.20
8/15/2018	0000858	Barone, Roxanne	\$2,764.08
8/15/2018	0176458	Beacham, John	\$478.69
8/15/2018	0003075	Behling, William	\$548.54
8/15/2018	0178376	Belcaster, Joseph	\$2,420.96
8/15/2018	0000750	Belcaster, Nicholas	\$1,770.17
8/15/2018	0003078	Bernstein, Arnie	\$521.93
8/15/2018	0000830	Berthiaume, Maria	\$1,331.28
8/15/2018	0194428	Bertuca, Anthony	\$1,122.00
8/15/2018	0066045	Bilotto, Eugene	\$430.25
8/15/2018	0189781	Bloom, William	\$600.00
8/15/2018	0000845	Bluemer, Judy	\$7,387.91
8/15/2018	0000918	Bonin, Eileen	\$2,096.33
8/15/2018	0000757	Boodoosingh, Savitri	\$609.49
8/15/2018	0076654	Bradley, Adam	\$1,647.42
8/15/2018	0184720	Buongiorno, Joseph	\$400.00
8/15/2018	0182499	Buongiorno, Mary	\$800.00
8/15/2018	0194040	Burandt, Edmund	\$1,420.10
8/15/2018	0156441	Campbell, Dana	\$1,205.67
8/15/2018	0156655	Cappetta, Leilani	\$1,710.88
8/15/2018	0153590	Carroll, Don	\$521.93
8/15/2018	0000924	Casey, Craig	\$10,076.21

Morton College - Payroll Register - Period Ending August 15, 2018

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/15/2018	0000829	Casey, Robert	\$5,593.29
8/15/2018	0192108	Cashman, Laurie	\$3,918.75
8/15/2018	0002990	Castillo, Carolina	\$1,800.50
8/15/2018	0192109	Ceaser, Sanyea	\$2,612.50
8/15/2018	0057275	Cebelinski, Joseph	\$2,949.59
8/15/2018	0003193	Chang, Stephen	\$594.43
8/15/2018	0000884	Cienfuegos, Lillian	\$1,803.71
8/15/2018	0181564	Cisco Jr, Taylor	\$664.85
8/15/2018	0003192	Cisneros, Sharon	\$548.54
8/15/2018	0000859	Clay, Oscar	\$472.08
8/15/2018	0094966	Clemente, Antonio	\$2,233.71
8/15/2018	0162406	Cline, Irina	\$2,180.00
8/15/2018	0193047	Collins, Lorita	\$916.86
8/15/2018	0007800	Corral, Iris	\$521.93
8/15/2018	0002933	Craig, Marilyn	\$534.98
8/15/2018	0000794	Crockett, Janet	\$6,799.43
8/15/2018	0000843	Davidson, Jody	\$3,075.42
8/15/2018	0000790	De La Torre, Refugio	\$2,268.44
8/15/2018	0190883	Delgado, Sally	\$2,051.42
8/15/2018	0000786	Demato, Michelle	\$262.10
8/15/2018	0000763	Diaz, Maria	\$1,702.00
8/15/2018	0000917	Dominguez, Carlos	\$5,402.19
8/15/2018	0170558	Drury, Benjamin	\$4,267.21
8/15/2018	0000735	Duhon, Steven	\$3,600.83
8/15/2018	0003183	Dukes, Jackie	\$548.54
8/15/2018	0003181	Dutt, Eric	\$548.54
8/15/2018	0003180	Eaton, Barbara	\$576.31
8/15/2018	0194361	Erickson, Michael	\$933.45
8/15/2018	0020621	Esposito, Marie	\$1,115.40
8/15/2018	0000828	Fabiyi, Edith	\$2,925.58
8/15/2018	0003208	Falbo, Lydia	\$4,698.87
8/15/2018	0003210	Farina, Peter	\$1,355.36
8/15/2018	0000814	Favela, Martha	\$1,833.25
8/15/2018	0000762	Fejt, George	\$3,394.88
8/15/2018	0000777	Felice, Susan	\$3,426.71
8/15/2018	0079155	Fields, Stanley	\$11,360.37
8/15/2018	0193664	Florio, Joseph	\$2,887.36

Morton College - Payroll Register - Period Ending August 15, 2018

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/15/2018	0092824	Folkers, Jeff	\$1,741.21
8/15/2018	0162452	Foltz, Chris	\$277.03
8/15/2018	0160367	Freemon, Yolanda	\$3,524.17
8/15/2018	0000938	Gan, Xiaoling	\$3,316.08
8/15/2018	0003008	Garcia, Jose	\$694.74
8/15/2018	0000838	Garcia-Searle, Brenda	\$2,533.92
8/15/2018	0000879	Garza, Sylvia	\$2,091.42
8/15/2018	0170257	Gasca, Guillermo	\$2,308.79
8/15/2018	0000935	Gatyas, Kenton	\$8,958.33
8/15/2018	0000724	Gilligan, Brian	\$2,984.05
8/15/2018	0000896	Ginley, Steven	\$4,972.58
8/15/2018	0194953	Gomez, Paul	\$643.95
8/15/2018	0192827	Gourlay, Jonathan	\$2,445.06
8/15/2018	0157185	Grady, Myeisha	\$498.65
8/15/2018	0000932	Gramas, Margaret	\$5,029.13
8/15/2018	0189759	Green, Amy	\$2,523.63
8/15/2018	0000892	Grice, James	\$8,202.16
8/15/2018	0000788	Gutierrez, Rosa	\$2,355.38
8/15/2018	0003110	Halm, James	\$548.36
8/15/2018	0000805	Halmon, Jamie	\$2,526.00
8/15/2018	0165694	Helmus, Sara	\$4,706.44
8/15/2018	0000841	Herrera, Michelle	\$2,314.42
8/15/2018	0159384	Herrmann, Julianne	\$2,454.88
8/15/2018	0002953	Hirsch, Maynard	\$1,111.38
8/15/2018	0000922	Huff, Cheryl	\$734.15
8/15/2018	0002912	Imburgia, Joseph	\$1,604.94
8/15/2018	0061134	Iniquez, Jennifer	\$2,662.33
8/15/2018	0174916	Iniquez, Michael	\$1,291.31
8/15/2018	0176980	Jacklin, William	\$4,955.00
8/15/2018	0000876	Jaimes, Nydia	\$2,242.75
8/15/2018	0002876	Jaquez, Evelyn	\$1,923.59
8/15/2018	0107686	Jara, Blanca	\$2,635.37
8/15/2018	0003136	Jenkins, Anthony	\$1,139.17
8/15/2018	0000785	Johnson, Caroline	\$2,314.42
8/15/2018	0060105	Jonas, David	\$2,628.46
8/15/2018	0003017	Jundt, Gene	\$800.43
8/15/2018	0003021	Kamien, Linda	\$761.87

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/15/2018	0000870	Kasprowicz, Michael	\$4,954.46
8/15/2018	0003157	Kelikian, Toula	\$3,221.71
8/15/2018	0165341	Klementzos, Jennifer	\$1,826.83
8/15/2018	0158400	Knickerbocker, Sharon	\$521.93
8/15/2018	0077801	Knowski, James	\$340.42
8/15/2018	0000004	Kott, Micheal	\$4,230.63
8/15/2018	0000021	Koutny, Linda	\$2,465.92
8/15/2018	0002957	Kupec, Debra	\$2,473.17
8/15/2018	0107914	Labno, David	\$54.25
8/15/2018	0003176	Leven, Robert	\$633.94
8/15/2018	0184718	Lewis, Ann	\$500.00
8/15/2018	0000811	Lind, Carmen	\$3,534.13
8/15/2018	0000833	Litwicki, Mark	\$3,221.60
8/15/2018	0060156	Lopez, Edwin	\$361.41
8/15/2018	0003094	Lopez, Noe	\$521.93
8/15/2018	0167416	Lozano, Cynthia	\$2,675.00
8/15/2018	0003033	Lozano, Gloria	\$1,826.83
8/15/2018	0160597	Lubenkov, Paul	\$523.90
8/15/2018	0194045	Lullo, Ronald	\$3,800.00
8/15/2018	0003100	Lyons, Kenneth	\$709.60
8/15/2018	0173996	Mallett, Klaudia	\$675.26
8/15/2018	0154317	Mangia, Vlasta	\$752.63
8/15/2018	0090401	Mantzakides, Thomas	\$2,308.79
8/15/2018	0192111	Markel, Carolyn	\$2,612.50
8/15/2018	0000822	Martinez, Blanca	\$1,901.71
8/15/2018	0167581	Martinez Jr, Salvador	\$997.30
8/15/2018	0000955	Martinez, Raul	\$2,335.67
8/15/2018	0192110	Martin, Joanna	\$2,166.67
8/15/2018	0000869	Marzullo, Frank	\$6,764.00
8/15/2018	0017224	Mata, Gabriela	\$1,817.96
8/15/2018	0003232	Mathelier, Lisa	\$3,086.56
8/15/2018	0156656	Mazzone, Dominick	\$275.36
8/15/2018	0000732	McFadden, James	\$755.70
8/15/2018	0000909	McGhee, Edward	\$1,941.90
8/15/2018	0002697	McLaughlin, Keith	\$8,306.29
8/15/2018	0170780	Miranda, Ashley	\$576.29
8/15/2018	0000769	Mohr, Michele	\$4,655.43

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/15/2018	0181768	Mollett, Melissa	\$3,681.20
8/15/2018	0002467	Montgomery, Jered	\$498.65
8/15/2018	0179082	Montolin, Olivia	\$2,290.88
8/15/2018	0002708	Montoro, Roger	\$2,609.40
8/15/2018	0054966	Montoro, Roger	\$1,406.04
8/15/2018	0000839	Moore, Linda	\$5,246.85
8/15/2018	0187216	Moss, Neil	\$1,800.46
8/15/2018	0192112	Mulvey, Irene	\$3,211.77
8/15/2018	0170685	Munoz, Erica	\$1,411.31
8/15/2018	0000910	Navarro, Rafael	\$6,817.90
8/15/2018	0156023	Navarro, Tracy	\$478.69
8/15/2018	0000815	Nedza, Michael	\$3,834.80
8/15/2018	0111554	Nieves, Samantha	\$1,745.83
8/15/2018	0049422	Ocampo, Jose	\$1,291.31
8/15/2018	0000928	O'Connell, James	\$2,615.30
8/15/2018	0189933	Olvera, Roberto	\$1,255.10
8/15/2018	0000747	Paez, Elizabeth	\$3,950.13
8/15/2018	0000951	Paneral, Beth	\$1,505.94
8/15/2018	0000778	Parise, Patricia	\$4,806.21
8/15/2018	0082070	Patterson, Jessica	\$448.80
8/15/2018	0194371	Payne, Angela	\$502.93
8/15/2018	0002913	Pearson, Dennis	\$5,576.00
8/15/2018	0191815	Pena, Nathaniel	\$122.00
8/15/2018	0000820	Pencheva, Tsonka	\$3,431.67
8/15/2018	0007939	Perez, Armando	\$1,854.55
8/15/2018	0000863	Perez, Guadalupe	\$1,901.67
8/15/2018	0000950	Perez, Jaime	\$1,101.52
8/15/2018	0003036	Perez, Margarita	\$761.87
8/15/2018	0000776	Perez, Mireya	\$7,411.21
8/15/2018	0083410	Perez, Sonia	\$2,308.79
8/15/2018	0003160	Perusich, James	\$548.54
8/15/2018	0003038	Pettus, Exodus	\$734.15
8/15/2018	0177526	Pierce, Tommy	\$5,137.08
8/15/2018	0193219	Polak, Brian	\$2,500.00
8/15/2018	0000752	Porod, Eric	\$3,257.08
8/15/2018	0000771	Potempa, John	\$4,603.41
8/15/2018	0160605	Primm, Rebecca	\$5,206.38

Morton College - Payroll Register - Period Ending August 15, 2018

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/15/2018	0000848	Pullia, Nicole	\$1,681.21
8/15/2018	0041753	Quiroga-Nevarez, Daiana	\$2,257.96
8/15/2018	0000743	Raigoza, Suzanna	\$3,315.96
8/15/2018	0188076	Ramirez, Aurelia	\$1,255.10
8/15/2018	0000889	Ramirez, Jose	\$1,769.65
8/15/2018	0000953	Raygoza, Liliana	\$1,800.50
8/15/2018	0156449	Raymond, Mary	\$3,832.96
8/15/2018	0000726	Reft, Jennifer	\$3,742.08
8/15/2018	0189140	Ridyard, Melissa	\$3,099.33
8/15/2018	0003172	Ritz, Jim	\$2,528.75
8/15/2018	0000872	Rivas, Angel	\$1,602.00
8/15/2018	0000795	Rivera, Doris	\$2,820.38
8/15/2018	0000925	Rivera, Juan	\$2,232.79
8/15/2018	0000748	Rodriguez, Diana	\$2,314.42
8/15/2018	0156404	Rodriguez Jr, Jesus	\$2,205.38
8/15/2018	0000851	Roland, H.M. Joyce	\$780.91
8/15/2018	0056628	Roman, Daniel	\$2,062.05
8/15/2018	0161489	Romero, Julian	\$1,291.31
8/15/2018	0192553	Rose, Charles	\$2,002.91
8/15/2018	0000741	Ross, Robert	\$1,682.77
8/15/2018	0000797	Ruiz, Ruben	\$5,681.67
8/15/2018	0000895	Rutka, Leonard	\$3,986.80
8/15/2018	0000754	Sajatovic, Mark	\$1,999.46
8/15/2018	0058030	Sanchez, Alberto	\$413.04
8/15/2018	0000907	Sanchez, Luis	\$5,434.98
8/15/2018	0003044	Sanchez, Pedro	\$186.00
8/15/2018	0162444	Sanei, Maxwell	\$332.43
8/15/2018	0000737	Sarther, Diane	\$5,671.21
8/15/2018	0000921	Scatchell, Candyce	\$2,327.83
8/15/2018	0000860	Schoepf, Cheryl	\$2,310.75
8/15/2018	0160546	Schrey, Courtney	\$985.66
8/15/2018	0002668	Sedaie, Behrooz	\$726.00
8/15/2018	0000731	Seo, Kymberly	\$6,275.14
8/15/2018	0000861	Seropian, Daniel	\$976.32
8/15/2018	0000772	Shamoon, Zaya	\$548.54
8/15/2018	0002709	Shouba, Derek	\$5,663.41
8/15/2018	0003089	Sleeth, Bradley	\$2,459.67

Morton College - Payroll Register - Period Ending August 15, 2018

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/15/2018	0121377	Smith, Daniel	\$137.68
8/15/2018	0003165	Smith-Irowa, Pamela	\$1,152.62
8/15/2018	0181260	Smith, Jeanine	\$478.69
8/15/2018	0000789	Smith, Maria	\$2,308.79
8/15/2018	0000939	Sonnier, Celeste	\$3,391.50
8/15/2018	0000842	Soto, Marlene	\$2,314.42
8/15/2018	0125437	Soto, Yasna	\$1,425.17
8/15/2018	0000943	Spaniol, Scott	\$2,978.63
8/15/2018	0005838	Steinz, Margaret	\$761.87
8/15/2018	0007897	Stella, Leslie	\$407.46
8/15/2018	0003137	Stewart, Constance	\$609.49
8/15/2018	0000761	Styer, Audrey	\$5,531.19
8/15/2018	0189488	Swint, Ashley	\$478.69
8/15/2018	0000897	Sykora, Donald	\$6,179.73
8/15/2018	0156444	Talwar, Sundeep	\$946.21
8/15/2018	0161138	Tejeda, Erika	\$3,179.27
8/15/2018	0000738	Torres, Gina	\$2,490.04
8/15/2018	0003051	Trevino-Garcia, Linda	\$761.87
8/15/2018	0000019	Ulbrich, Scott	\$3,187.11
8/15/2018	0003055	Ulit, Enriqueta	\$587.32
8/15/2018	0000886	Vargas, Maria	\$2,338.92
8/15/2018	0166301	Vega-Huezo, Wendy	\$3,686.13
8/15/2018	0000808	Velazquez, Marisol	\$5,658.13
8/15/2018	0000868	Walley, Cynthia	\$4,811.57
8/15/2018	0013245	Warren, John	\$3,684.81
8/15/2018	0000803	Wedge, Frances	\$4,388.00
8/15/2018	0000758	Weinstein, Thomas	\$2,548.04
8/15/2018	0191249	Westlove, Michael	\$791.51
8/15/2018	0190102	Windham, Brandie	\$3,720.13
8/15/2018	0000767	Wolff, Michael	\$147.92
8/15/2018	0000736	Wood, Robert	\$4,438.11
8/15/2018	0000942	Yanez, Rodolfo	\$2,398.63
8/15/2018	0192379	Yonzon, Jan	\$561.95
8/15/2018	0000813	Zukauskas, Karolis	\$4,876.58

Total Paid \$616,412.71

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/31/2018	0002980	Abate, Nannette	\$418.30
8/31/2018	0002911	Abdel-Jaber, Nellie	\$660.72
8/31/2018	0000770	Abrahamson, Maura	\$7,978.97
8/31/2018	0000835	Alcala, Sandra	\$2,289.42
8/31/2018	0003069	Alexandru, Vica	\$326.20
8/31/2018	0032609	Almeida, Ricardo	\$2,076.42
8/31/2018	0003324	Alonso, Erika	\$1,591.67
8/31/2018	0000809	Alonso, Hernan	\$1,476.33
8/31/2018	0194903	Alvear, Cindy	\$299.20
8/31/2018	0181767	Anderson, Maria	\$3,648.00
8/31/2018	0165928	Andujar, Rey	\$327.40
8/31/2018	0000749	Angelilli, Jennifer	\$2,172.54
8/31/2018	0167603	Annoreno, Angelo	\$716.31
8/31/2018	0166664	Aquino, James	\$3,295.96
8/31/2018	0156009	Arias, Olga	\$978.60
8/31/2018	0019085	Arzola, Nereida	\$1,800.50
8/31/2018	0003071	Ashraf, Mohammad	\$1,440.64
8/31/2018	0000885	Avalos, Jesus	\$167.78
8/31/2018	0000799	Avalos-Thompson, Marlena	\$4,153.71
8/31/2018	0000873	Baffa, John	\$5,134.17
8/31/2018	0002972	Baker, Chris	\$685.68
8/31/2018	0000740	Banda, Magda	\$3,578.54
8/31/2018	0192466	Banks, Theodora	\$1,595.64
8/31/2018	0000781	Barajas, Sandra	\$1,681.20
8/31/2018	0003074	Barnat, Martin	\$522.85
8/31/2018	0000858	Barone, Roxanne	\$2,695.83
8/31/2018	0176458	Beacham, John	\$550.97
8/31/2018	0003075	Behling, William	\$1,028.52
8/31/2018	0178376	Belcaster, Joseph	\$2,287.63
8/31/2018	0000750	Belcaster, Nicholas	\$1,770.17
8/31/2018	0003078	Bernstein, Arnie	\$260.97
8/31/2018	0000830	Berthiaume, Maria	\$1,525.43
8/31/2018	0194428	Bertuca, Anthony	\$204.00
8/31/2018	0066045	Bilotto, Eugene	\$877.71
8/31/2018	0003079	Bland, Pamela	\$351.40
8/31/2018	0000845	Bluemmer, Judy	\$4,350.75
8/31/2018	0003082	Bondlow, Fred	\$342.84

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/31/2018	0000918	Bonin, Eileen	\$2,096.33
8/31/2018	0000757	Boodoosingh, Savitri	\$77.50
8/31/2018	0076654	Bradley, Adam	\$2,084.63
8/31/2018	0157079	Brasher, Stephen	\$654.80
8/31/2018	0002984	Bridges, Maureen	\$1,171.34
8/31/2018	0000915	Bulat, Cheryl	\$375.00
8/31/2018	0194040	Burandt, Edmund	\$1,236.48
8/31/2018	0003095	Burns, David	\$360.16
8/31/2018	0191822	Buzruk, Anupama	\$299.20
8/31/2018	0194871	Callon, Michael	\$2,535.88
8/31/2018	0156441	Campbell, Dana	\$1,087.31
8/31/2018	0003098	Campos, Veronica	\$550.56
8/31/2018	0156655	Cappetta, Leilani	\$1,710.88
8/31/2018	0153590	Carroll, Don	\$913.37
8/31/2018	0000924	Casey, Craig	\$4,188.14
8/31/2018	0000829	Casey, Robert	\$4,101.00
8/31/2018	0192108	Cashman, Laurie	\$3,806.25
8/31/2018	0002990	Castillo, Carolina	\$2,592.72
8/31/2018	0192109	Ceaser, Sanyea	\$2,537.50
8/31/2018	0057275	Cebelinski, Joseph	\$1,791.79
8/31/2018	0003193	Chang, Stephen	\$334.33
8/31/2018	0184815	Chiappetta, Joseph	\$764.56
8/31/2018	0002998	Chin, Dixon	\$795.81
8/31/2018	0000884	Cienfuegos, Lillian	\$1,803.71
8/31/2018	0181564	Cisco Jr, Taylor	\$623.31
8/31/2018	0003192	Cisneros, Sharon	\$1,371.36
8/31/2018	0000859	Clay, Oscar	\$944.16
8/31/2018	0094966	Clemente, Antonio	\$2,233.71
8/31/2018	0162406	Cline, Irina	\$2,060.00
8/31/2018	0007800	Corral, Iris	\$326.20
8/31/2018	0003191	Corte, Anthony	\$869.89
8/31/2018	0000794	Crockett, Janet	\$4,547.32
8/31/2018	0037605	Cunat, Ronald	\$652.40
8/31/2018	0000843	Davidson, Jody	\$2,906.13
8/31/2018	0000790	De La Torre, Refugio	\$2,268.44
8/31/2018	0190883	Delgado, Sally	\$2,051.42
8/31/2018	0182919	Denson, Ryan	\$797.75

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/31/2018	0003188	Dezynski, Patrice	\$554.06
8/31/2018	0000763	Diaz, Maria	\$1,702.00
8/31/2018	0160009	Dillinger, Benjamin	\$461.62
8/31/2018	0000917	Dominguez, Carlos	\$5,498.73
8/31/2018	0003185	Drew, John	\$571.40
8/31/2018	0170558	Drury, Benjamin	\$2,320.71
8/31/2018	0003184	Druska, John	\$360.16
8/31/2018	0000735	Duhon, Steven	\$3,600.83
8/31/2018	0003183	Dukes, Jackie	\$685.68
8/31/2018	0195561	Dulabaum, Nina	\$3,155.25
8/31/2018	0003181	Dutt, Eric	\$1,302.79
8/31/2018	0003180	Eaton, Barbara	\$1,368.64
8/31/2018	0195025	Edgar, Jason	\$3,482.56
8/31/2018	0003004	Erkins, Mary	\$660.72
8/31/2018	0003179	Eshafi, Nouri	\$1,054.20
8/31/2018	0020621	Esposito, Marie	\$732.60
8/31/2018	0000828	Fabiyi, Edith	\$3,028.00
8/31/2018	0003208	Falbo, Lydia	\$4,569.19
8/31/2018	0003210	Farina, Peter	\$1,028.52
8/31/2018	0000814	Favela, Martha	\$1,833.25
8/31/2018	0000762	Fejt, George	\$3,394.88
8/31/2018	0000777	Felice, Susan	\$3,238.04
8/31/2018	0024667	Festa, John	\$314.32
8/31/2018	0079155	Fields, Stanley	\$11,360.37
8/31/2018	0193664	Florio, Joseph	\$2,728.42
8/31/2018	0092824	Folkers, Jeff	\$1,645.38
8/31/2018	0162452	Foltz, Chris	\$326.20
8/31/2018	0160558	Fortier, Jr, George	\$522.85
8/31/2018	0003006	Fram, Harriet	\$1,171.34
8/31/2018	0160367	Freemon, Yolanda	\$3,489.42
8/31/2018	0000938	Gan, Xiaoling	\$3,835.47
8/31/2018	0003008	Garcia, Jose	\$685.68
8/31/2018	0195048	Garcia, Mary	\$498.62
8/31/2018	0000838	Garcia-Searle, Brenda	\$2,533.92
8/31/2018	0000879	Garza, Sylvia	\$2,091.42
8/31/2018	0170257	Gasca, Guillermo	\$2,308.79
8/31/2018	0000935	Gatyas, Kenton	\$4,874.54

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/31/2018	0000724	Gilligan, Brian	\$3,295.97
8/31/2018	0040272	Gilmartin, Beth	\$830.94
8/31/2018	0000896	Ginley, Steven	\$5,091.29
8/31/2018	0156018	Glover, Brian	\$522.85
8/31/2018	0194953	Gomez, Paul	\$825.21
8/31/2018	0173329	Gonzalez, Sotero	\$623.31
8/31/2018	0192827	Gourlay, Jonathan	\$4,462.63
8/31/2018	0157185	Grady, Myeisha	\$300.00
8/31/2018	0003164	Graf, Christina	\$743.31
8/31/2018	0189759	Green, Amy	\$2,611.96
8/31/2018	0000892	Grice, James	\$6,215.21
8/31/2018	0190271	Guansing, Melania	\$531.88
8/31/2018	0000788	Gutierrez, Rosa	\$2,355.38
8/31/2018	0003110	Halm, James	\$685.50
8/31/2018	0000805	Halmon, Jamie	\$2,535.88
8/31/2018	0003012	Halsey, Meg	\$1,142.80
8/31/2018	0177808	Harmon, Loretta	\$934.93
8/31/2018	0003113	Hauswald, Carol	\$342.84
8/31/2018	0165694	Helmus, Sara	\$2,798.04
8/31/2018	0000841	Herrera, Michelle	\$2,314.42
8/31/2018	0159384	Herrmann, Julianne	\$2,540.83
8/31/2018	0002953	Hirsch, Maynard	\$702.80
8/31/2018	0023843	Hovorka, David	\$503.60
8/31/2018	0003127	Hubacek, Scott	\$550.56
8/31/2018	0000922	Huff, Cheryl	\$660.72
8/31/2018	0002912	Imburgia, Joseph	\$1,002.99
8/31/2018	0061134	Iniquez, Jennifer	\$2,662.33
8/31/2018	0174916	Iniquez, Michael	\$1,052.91
8/31/2018	0176980	Jacklin, William	\$4,685.00
8/31/2018	0000876	Jaimes, Nydia	\$2,242.75
8/31/2018	0002876	Jaquez, Evelyn	\$1,923.59
8/31/2018	0107686	Jara, Blanca	\$2,655.91
8/31/2018	0156123	Jeffries, Nancy	\$1,583.96
8/31/2018	0003136	Jenkins, Anthony	\$720.32
8/31/2018	0000785	Johnson, Caroline	\$2,314.42
8/31/2018	0058333	Johnson, Jeffery	\$381.60
8/31/2018	0060105	Jonas, David	\$2,985.60

Morton College - Payroll Register - Period Ending August 31, 2018

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/31/2018	0190193	Jordan, Harrell	\$897.53
8/31/2018	0003017	Jundt, Gene	\$720.39
8/31/2018	0170840	Kanan, Martha	\$654.80
8/31/2018	0003153	Karasek, Robert	\$550.56
8/31/2018	0000870	Kasprowicz, Michael	\$5,196.58
8/31/2018	0190175	Kawal, Charles	\$286.71
8/31/2018	0003157	Kelikian, Toula	\$3,334.50
8/31/2018	0106675	Khalifeh, Khalaf	\$311.62
8/31/2018	0165341	Klementzos, Jennifer	\$1,826.83
8/31/2018	0158400	Knickerbocker, Sharon	\$652.40
8/31/2018	0077801	Knowski, James	\$776.02
8/31/2018	0000004	Kott, Micheal	\$3,997.71
8/31/2018	0000021	Koutny, Linda	\$2,465.92
8/31/2018	0002957	Kupec, Debra	\$2,473.17
8/31/2018	0107914	Labno, David	\$398.91
8/31/2018	0000948	Lantz, Catherine	\$652.41
8/31/2018	0003171	Lasorella, Daliana	\$543.69
8/31/2018	0003023	Latham-Williams, Karen	\$685.68
8/31/2018	0003176	Leven, Robert	\$360.16
8/31/2018	0190139	Li, Jiarong	\$422.16
8/31/2018	0000811	Lind, Carmen	\$3,657.83
8/31/2018	0000833	Litwicki, Mark	\$4,763.38
8/31/2018	0002926	Lopez, Beda	\$627.42
8/31/2018	0060156	Lopez, Edwin	\$275.36
8/31/2018	0003025	Lopez, Flora	\$660.72
8/31/2018	0003094	Lopez, Noe	\$869.86
8/31/2018	0002037	LoPresti, Joseph	\$1,028.18
8/31/2018	0027824	Lorgus, Richard	\$652.40
8/31/2018	0167416	Lozano, Cynthia	\$1,670.00
8/31/2018	0003033	Lozano, Gloria	\$1,826.83
8/31/2018	0003026	Lubeck, Sarah	\$702.81
8/31/2018	0160597	Lubenkov, Paul	\$261.95
8/31/2018	0195131	Lubke, Amy	\$299.20
8/31/2018	0194045	Lullo, Ronald	\$3,800.00
8/31/2018	0003100	Lyons, Kenneth	\$685.68
8/31/2018	0173996	Mallett, Klaudia	\$623.24
8/31/2018	0154317	Mangia, Vlasta	\$1,505.28

Morton College - Payroll Register - Period Ending August 31, 2018

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/31/2018	0194869	Manning, Bryant	\$2,253.08
8/31/2018	0090401	Mantzakides, Thomas	\$2,308.79
8/31/2018	0192111	Markel, Carolyn	\$2,537.50
8/31/2018	0037631	Marquez, Carlos	\$498.62
8/31/2018	0000822	Martinez, Blanca	\$1,901.71
8/31/2018	0167581	Martinez Jr, Salvador	\$2,056.89
8/31/2018	0020545	Martinez, Pearl	\$623.31
8/31/2018	0000955	Martinez, Raul	\$2,908.38
8/31/2018	0192110	Martin, Joanna	\$2,166.67
8/31/2018	0183993	Martino, Shannon	\$654.80
8/31/2018	0000869	Marzullo, Frank	\$6,397.17
8/31/2018	0017224	Mata, Gabriela	\$1,817.96
8/31/2018	0003232	Mathelier, Lisa	\$2,332.12
8/31/2018	0003106	Matthews, Kay	\$342.84
8/31/2018	0164639	Mazza, Anne	\$531.88
8/31/2018	0156656	Mazzone, Dominick	\$413.04
8/31/2018	0000732	McFadden, James	\$755.70
8/31/2018	0000909	McGhee, Edward	\$1,941.90
8/31/2018	0002697	McLaughlin, Keith	\$7,854.54
8/31/2018	0003030	McManmon, Zoe	\$720.39
8/31/2018	0016851	Medina, Gabriel	\$477.85
8/31/2018	0165577	Merchant, Linda	\$195.00
8/31/2018	0002885	Miculinic, Bonnie	\$750.00
8/31/2018	0177186	Miller, Jacquelyn	\$150.00
8/31/2018	0003032	Miral, Luis	\$685.68
8/31/2018	0170780	Miranda, Ashley	\$916.75
8/31/2018	0000769	Mohr, Michele	\$4,055.53
8/31/2018	0181768	Mollett, Melissa	\$3,648.00
8/31/2018	0002467	Montgomery, Jered	\$773.24
8/31/2018	0179082	Montolin, Olivia	\$2,290.88
8/31/2018	0002708	Montoro, Roger	\$2,962.76
8/31/2018	0054966	Montoro, Roger	\$1,406.04
8/31/2018	0000839	Moore, Linda	\$5,363.81
8/31/2018	0155712	Moreno, Benjamin	\$342.75
8/31/2018	0076708	Moreno, Berta	\$299.20
8/31/2018	0187216	Moss, Neil	\$1,800.46
8/31/2018	0192221	Mota Andrade, Jorge	\$897.60

Morton College - Payroll Register - Period Ending August 31, 2018

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/31/2018	0192112	Mulvey, Irene	\$2,436.46
8/31/2018	0170685	Munoz, Erica	\$1,370.79
8/31/2018	0000815	Nedza, Michael	\$4,176.22
8/31/2018	0111554	Nieves, Samantha	\$1,745.83
8/31/2018	0049422	Ocampo, Jose	\$1,291.31
8/31/2018	0000928	O'Connell, James	\$2,615.30
8/31/2018	0189933	Olvera, Roberto	\$1,255.10
8/31/2018	0195021	Ostojic, Gordana	\$2,716.50
8/31/2018	0000747	Paez, Elizabeth	\$2,535.92
8/31/2018	0000951	Paneral, Beth	\$1,595.90
8/31/2018	0000778	Parise, Patricia	\$4,896.83
8/31/2018	0082070	Patterson, Jessica	\$554.40
8/31/2018	0002913	Pearson, Dennis	\$5,667.87
8/31/2018	0191815	Pena, Nathaniel	\$4,007.56
8/31/2018	0000820	Pencheva, Tsonka	\$4,364.24
8/31/2018	0007939	Perez, Armando	\$1,854.55
8/31/2018	0000863	Perez, Guadalupe	\$1,901.67
8/31/2018	0000950	Perez, Jaime	\$1,101.52
8/31/2018	0003036	Perez, Margarita	\$685.68
8/31/2018	0000776	Perez, Mireya	\$5,155.13
8/31/2018	0083410	Perez, Sonia	\$2,308.79
8/31/2018	0003160	Perusich, James	\$617.11
8/31/2018	0003038	Pettus, Exodus	\$660.72
8/31/2018	0177526	Pierce, Tommy	\$4,377.50
8/31/2018	0194866	Ploszaj, Randi	\$2,001.75
8/31/2018	0193219	Polak, Brian	\$2,500.00
8/31/2018	0000752	Porod, Eric	\$3,257.08
8/31/2018	0000771	Potempa, John	\$4,558.08
8/31/2018	0160605	Primm, Rebecca	\$2,535.92
8/31/2018	0195558	Pulaski, Andrew	\$3,271.72
8/31/2018	0000848	Pullia, Nicole	\$1,681.21
8/31/2018	0041753	Quiroga-Nevarez, Daiana	\$2,257.96
8/31/2018	0000743	Raigoza, Suzanna	\$2,966.67
8/31/2018	0188076	Ramirez, Aurelia	\$1,255.10
8/31/2018	0003041	Ramirez, Elaine	\$660.72
8/31/2018	0000889	Ramirez, Jose	\$1,769.65
8/31/2018	0000953	Raygoza, Liliana	\$1,800.50

Morton College - Payroll Register - Period Ending August 31, 2018

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/31/2018	0156449	Raymond, Mary	\$3,340.96
8/31/2018	0000726	Reft, Jennifer	\$3,873.08
8/31/2018	0168949	Rein, Jack	\$654.87
8/31/2018	0003168	Reynard, Michael	\$150.00
8/31/2018	0189140	Ridyard, Melissa	\$2,695.83
8/31/2018	0003172	Ritz, Jim	\$685.68
8/31/2018	0000872	Rivas, Angel	\$1,602.00
8/31/2018	0000795	Rivera, Doris	\$2,665.13
8/31/2018	0000925	Rivera, Juan	\$2,232.79
8/31/2018	0000748	Rodriguez, Diana	\$2,314.42
8/31/2018	0156404	Rodriguez Jr, Jesus	\$2,205.38
8/31/2018	0003042	Rohl, Michael	\$702.81
8/31/2018	0000851	Roland, H.M. Joyce	\$1,405.62
8/31/2018	0191252	Roldan, Joseph	\$897.53
8/31/2018	0056628	Roman, Daniel	\$3,850.00
8/31/2018	0161489	Romero, Julian	\$1,291.31
8/31/2018	0165693	Romero Yuste, Maria	\$4,454.61
8/31/2018	0192553	Rose, Charles	\$1,945.41
8/31/2018	0195019	Roselund, David	\$2,390.29
8/31/2018	0000741	Ross, Robert	\$1,632.77
8/31/2018	0000797	Ruiz, Ruben	\$5,737.35
8/31/2018	0000895	Rutka, Leonard	\$3,204.09
8/31/2018	0183877	Ruxton, Deborah	\$934.93
8/31/2018	0000754	Sajatovic, Mark	\$1,999.46
8/31/2018	0168430	Saldana-Huerta, Carolina	\$1,169.69
8/31/2018	0005990	Salgado, Daniel	\$771.12
8/31/2018	0156479	Samplawski, Phyllis	\$652.40
8/31/2018	0007859	Sanatore-Shanahan, Joann	\$978.60
8/31/2018	0058030	Sanchez, Alberto	\$774.45
8/31/2018	0000907	Sanchez, Luis	\$5,629.65
8/31/2018	0003044	Sanchez, Pedro	\$702.81
8/31/2018	0003018	Sandoval, Jamie	\$836.56
8/31/2018	0162444	Sanei, Maxwell	\$831.08
8/31/2018	0000737	Sarther, Diane	\$5,869.71
8/31/2018	0003149	Sasseti, James	\$685.68
8/31/2018	0000921	Scatchell, Candyce	\$2,327.83
8/31/2018	0003134	Schmidt, Joseph	\$1,254.84

Morton College - Payroll Register - Period Ending August 31, 2018

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/31/2018	0192448	Schmidt, Michael	\$897.60
8/31/2018	0000860	Schoepf, Cheryl	\$2,310.75
8/31/2018	0195022	Schreier, Jennifer	\$2,611.92
8/31/2018	0160546	Schrey, Courtney	\$652.40
8/31/2018	0163224	Schultz, Arthur	\$299.20
8/31/2018	0002668	Sedaie, Behrooz	\$4,588.22
8/31/2018	0189751	Selvaggio, Nicole	\$598.40
8/31/2018	0000731	Seo, Kymberly	\$6,395.02
8/31/2018	0000861	Seropian, Daniel	\$1,749.24
8/31/2018	0002709	Shouba, Derek	\$5,250.66
8/31/2018	0003089	Sleeth, Bradley	\$2,545.79
8/31/2018	0195181	Smith, Caleb	\$299.20
8/31/2018	0121377	Smith, Daniel	\$275.36
8/31/2018	0003170	Smith, Duane	\$1,541.61
8/31/2018	0003165	Smith-Irowa, Pamela	\$1,368.64
8/31/2018	0181260	Smith, Jeanine	\$311.62
8/31/2018	0000789	Smith, Maria	\$2,308.79
8/31/2018	0000939	Sonnier, Celeste	\$3,510.21
8/31/2018	0000842	Soto, Marlene	\$2,314.42
8/31/2018	0125437	Soto, Yasna	\$1,425.17
8/31/2018	0000943	Spaniol, Scott	\$3,096.18
8/31/2018	0003155	Spoleti, Thomas	\$1,028.52
8/31/2018	0160304	Stanukinas, Melissa	\$299.20
8/31/2018	0182711	Steadman, Michael	\$831.01
8/31/2018	0184165	Stefanski, Eric	\$311.62
8/31/2018	0003147	Steik, Philip	\$326.20
8/31/2018	0005838	Steinz, Margaret	\$685.68
8/31/2018	0007897	Stella, Leslie	\$641.01
8/31/2018	0003141	Stevens, Jane	\$685.68
8/31/2018	0003137	Stewart, Constance	\$685.68
8/31/2018	0099337	Stillo, Louis	\$550.72
8/31/2018	0000761	Styer, Audrey	\$4,490.00
8/31/2018	0190101	Sulack, Alexandra	\$150.00
8/31/2018	0003130	Sun, Yizhong	\$342.75
8/31/2018	0189488	Swint, Ashley	\$299.20
8/31/2018	0000897	Sykora, Donald	\$6,369.86
8/31/2018	0156444	Talwar, Sundeep	\$897.60

Morton College - Payroll Register - Period Ending August 31, 2018

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/31/2018	0154190	Taylor, Kimberly	\$652.41
8/31/2018	0161138	Tejeda, Erika	\$3,004.17
8/31/2018	0159232	Thelemaque, Cristina	\$1,028.25
8/31/2018	0003048	Tito, Frank	\$702.81
8/31/2018	0194864	Tomchek, Ryan	\$2,831.67
8/31/2018	0000738	Torres, Gina	\$2,490.04
8/31/2018	0160493	Traver, David	\$652.40
8/31/2018	0003051	Trevino-Garcia, Linda	\$685.68
8/31/2018	0177705	Truly, Donald	\$150.00
8/31/2018	0002931	Turner, Jocelyn	\$652.40
8/31/2018	0000019	Ulbrich, Scott	\$3,011.67
8/31/2018	0003055	Ulit, Enriqueta	\$1,321.44
8/31/2018	0003107	Vacek, Sarah	\$1,028.52
8/31/2018	0003057	Valeriano, Joann	\$434.93
8/31/2018	0000886	Vargas, Maria	\$2,338.92
8/31/2018	0000796	Vazquez, Luis	\$295.84
8/31/2018	0166301	Vega-Huezo, Wendy	\$3,500.21
8/31/2018	0000808	Velazquez, Marisol	\$5,387.96
8/31/2018	0152888	Voight, William	\$326.20
8/31/2018	0195020	Walker, K Russell	\$2,611.92
8/31/2018	0000868	Walley, Cynthia	\$4,411.72
8/31/2018	0013245	Warren, John	\$3,540.64
8/31/2018	0122566	Watkins, Meredith	\$897.53
8/31/2018	0000803	Wedge, Frances	\$4,040.00
8/31/2018	0000758	Weinstein, Thomas	\$2,548.04
8/31/2018	0163956	Wiehle, Michael	\$311.62
8/31/2018	0160501	Willit, James	\$652.40
8/31/2018	0190102	Windham, Brandie	\$2,061.88
8/31/2018	0003059	Winningham, Susan	\$685.68
8/31/2018	0000767	Wolff, Michael	\$147.92
8/31/2018	0000736	Wood, Robert	\$3,958.42
8/31/2018	0133829	Yaghoubi, Poupak	\$326.20
8/31/2018	0000942	Yanez, Rodolfo	\$2,697.83
8/31/2018	0192379	Yonzon, Jan	\$448.04
8/31/2018	0170839	Young, Cynthia	\$934.93
8/31/2018	0003061	Zabransky, Angela	\$418.30
8/31/2018	0003086	Zick, Jennifer	\$342.84

Morton College - Payroll Register - Period Ending August 31, 2018

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/31/2018	0000813	Zukauskas, Karolis	\$3,544.46

Total Paid \$689,040.87

**Morton Community College
Budget Report
For 2 Month Ending August 31, 2018**



**Morton Community College
Budget Report Summary
For 2 Month Ending August 31, 2018**

16%

<u>Funds</u>	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>Education Fund</u>				
Revenue	\$ 6,667,707	\$ 24,287,476	27.5%	\$ 17,619,769
Expenditures	(3,720,916)	(21,435,307)	17.4%	(17,714,391)
Net	\$ 2,946,791	\$ 2,852,169		\$ (94,622)
<u>Operations & Maintenance Fund</u>				
Revenue	\$ 1,138,391	\$ 3,727,040	30.5%	\$ 2,588,649
Expenditures	(500,264)	(3,726,513)	13.4%	(3,226,249)
Net	\$ 638,127	\$ 527		\$ (637,600)
<u>Restricted Purpose Fund</u>				
Revenue	\$ 428,897	\$ 17,381,547	2.5%	\$ 16,952,650
Expenditures	(505,935)	(17,381,547)	2.9%	(16,875,612)
Net	\$ (77,038)	\$ -		\$ 77,038
<u>Audit Fund</u>				
Revenue	\$ 11,180	\$ 88,426	12.6%	\$ 77,246
Expenditures	(20,000)	(85,600)	23.4%	(65,600)
Net	\$ (8,820)	\$ 2,826		\$ 11,646
<u>Liability, Protection & Settlement Fund</u>				
Revenue	\$ 127,688	\$ 778,396	16.40%	\$ 650,708
Expenditures	(230,134)	(752,565)	30.58%	(522,431)
Net	\$ (102,446)	\$ 25,831		\$ 128,277
<u>General Bond Obligation Fund</u>				
Revenue	\$ 175,095	\$ 615,366	28.45%	\$ 440,271
Expenditures	-	(576,750)	0.00%	(576,750)
Net	\$ 175,095	\$ 38,616		\$ (136,479)
<u>Operations & Maintenance (Restricted) Fund</u>				
Revenue	\$ -	\$ 3,050,000	0.00%	\$ 3,050,000
Expenditures	(910)	(2,050,000)	0.04%	(2,049,090)
Net	\$ (910)	\$ 1,000,000		\$ 1,000,910
<u>Working Cash Fund</u>				
Revenue	\$ 33,878	\$ 125,000	27.10%	\$ 91,122
Expenditures	-	(125,000)	0%	(125,000)
Net	\$ 33,878	\$ -		\$ (33,878)
<u>All Funds</u>				
Revenue	\$ 8,582,836	\$ 50,053,251	10.40%	\$44,689,088
Expenditures	(4,978,159)	(46,133,282)	4.60%	(45,722,401)
Net	\$ 3,604,677	\$ 3,919,969		\$ (1,033,313)

EDUCATION FUND REVENUE
For 2 Month Ending August 31, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	\$ 1,189,978	\$ 7,257,760	16.4%	\$ 6,067,782
Total Local Government	\$ 1,189,978	\$ 7,257,760		\$ 6,067,782
CORPORATE PERSONAL PROPERTY TAXES	\$ 94,988	\$ 650,000	14.6%	\$ 555,012
STATE GOVERNMENT				
ICCB credit hour grants	\$ -	\$ 1,917,850	0.0%	\$ 1,917,850
ICCB equalization grants	354,814	4,257,770	8.3%	3,902,956
CTE formula grant	-	-	0.0%	-
Total State Government	\$ 354,814	\$ 6,175,620		\$ 5,820,806
STUDENT TUITION AND FEES				
Tuition	\$ 4,090,832	\$ 8,279,496	49.41%	\$ 4,188,664
Fees	882,442	1,719,300	51.33%	836,858
Total Tuition and Fees	\$ 4,973,274	\$ 9,998,796		\$ 5,025,522
MISCELLANEOUS				
Sales and service fees	\$ 15,445	\$ 84,800	18%	\$ 69,355
Investment revenue	39,207	90,000	44%	50,793
Nongovernmental gifts & scholarships	-	30,500	0.0%	30,500
Total Other Sources	\$ 54,652	\$ 205,300		\$ 150,648
Total Revenue	<u>\$ 6,667,706</u>	<u>\$ 24,287,476</u>	<u>27.5%</u>	<u>\$ 17,619,770</u>
Transfers in	\$ -	\$ 125,000	0.0%	\$ 125,000
Total Revenue and Transfers in	<u>\$ 6,667,706</u>	<u>\$ 24,412,476</u>		<u>\$ 17,744,770</u>

EDUCATION FUND EXPENDITURES
For 2 Month Ending August 31, 2018

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
By Program:				
Instruction				
Salaries	\$ 1,201,206	\$ 7,783,099	15.43%	\$ 6,581,893
Employee benefits	115,995	794,901	14.59%	678,906
Contractual services	21,353	224,993	9.49%	203,640
Material and supplies	35,326	390,350	9.05%	355,024
Conferences and meetings	2,144	29,150	7.36%	27,006
Total Instruction	<u>1,376,024</u>	<u>9,222,493</u>	<u>14.92%</u>	<u>7,846,469</u>
Academic Support				
Salaries	167,387	1,229,796	13.61%	1,062,409
Employee benefits	35,047	206,098	17.01%	171,051
Contractual services	84,897	245,000	34.65%	160,103
Material and supplies	51,250	268,470	19.09%	217,220
Conferences and meetings	818	34,400	2.38%	33,582
Fixed charges	5,000	60,000	8.33%	55,000
Total Academic Support	<u>344,399</u>	<u>2,043,764</u>	<u>16.85%</u>	<u>1,699,365</u>
Student Services				
Salaries	287,920	1,764,791	16.31%	1,476,871
Employee benefits	45,898	262,781	17.47%	216,883
Contractual services	20,072	261,800	7.67%	241,728
Material and supplies	5,304	167,850	3.16%	162,546
Conferences and meetings	7,025	66,650	10.54%	59,625
Fixed charges	0	14,800	0.00%	14,800
Total Student Services	<u>366,219</u>	<u>2,538,672</u>	<u>14.43%</u>	<u>2,172,453</u>
Public Service/Continuing Education				
Salaries	50,700	300,093	16.89%	249,393
Employee benefits	6,905	44,956	15.36%	38,051
Contractual services	2,600	19,879	13.08%	17,279
Material and supplies	1,509	23,684	6.37%	22,175
Conferences and meetings	0	2,500	0.00%	2,500
Fixed charges	672	0	#DIV/0!	-672
Total Public Service/Continuing Education	<u>62,386</u>	<u>391,112</u>	<u>15.95%</u>	<u>328,726</u>
Auxiliary Services				
Salaries	37,084	232,904	15.92%	195,820
Employee benefits	5,391	29,162	18.49%	23,771
Contractual services	107,586	225,000	47.82%	117,414
Material and supplies	41,873	105,250	39.78%	63,377
Conferences and meetings	22,434	116,000	19.34%	93,566
Fixed charges	0	16,000	0.00%	16,000
Capital outlay	0	5,000	0.00%	5,000
Total Auxiliary Services	<u>214,368</u>	<u>729,316</u>	<u>29.39%</u>	<u>514,948</u>

EDUCATION FUND EXPENDITURES
For 2 Month Ending August 31, 2018

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
Institutional Support				
Salaries	\$ 392,570	\$ 2,536,653	15.48%	\$ 2,144,083
Employee benefits	73,400	428,197	17.14%	354,797
Contractual services	435,470	1,425,400	30.55%	989,930
Material and supplies	113,103	528,700	21.39%	415,597
Conferences and meetings	30,450	220,500	13.81%	190,050
Fixed charges	547	1,500	36.47%	953
Other	6,628	140,000	4.73%	133,372
Total Institutional Support	<u>1,052,168</u>	<u>5,280,950</u>	<u>19.92%</u>	<u>4,228,782</u>
Scholarships, Student Grants & Waivers				
Student grants and scholarships	<u>305,347</u>	<u>1,029,000</u>	<u>29.67%</u>	<u>723,653</u>
Total Scholarships, Student Grants & Waivers	<u>305,347</u>	<u>1,029,000</u>	<u>29.67%</u>	<u>723,653</u>
Contingencies				
	-	200,000	0.00%	200,000
Total Expenditures	<u>\$ 3,720,911</u>	<u>\$ 21,435,307</u>	<u>17.36%</u>	<u>\$ 17,714,396</u>
Transfers out	-	2,070,000	0.00%	2,070,000
Total Expenditures and Transfers out	<u>\$3,720,911</u>	<u>\$ 23,505,307</u>	<u>15.83%</u>	<u>\$19,784,396</u>

OPERATION & MAINTENANCE FUND REVENUE AND EXPENDITURES
For 2 Month Ending August 31, 2018

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	<u>\$ 232,095</u>	<u>\$ 1,423,040</u>	<u>16.31%</u>	<u>\$ 1,190,945</u>
CORPORATE PERSONAL PROPERTY TAXES	<u>94,989</u>	<u>650,000</u>	<u>14.61%</u>	<u>555,011</u>
STUDENT FEES				
Fees	<u>808,453</u>	<u>1,630,000</u>	<u>49.60%</u>	<u>821,547</u>
Total Student Fees	<u>808,453</u>	<u>1,630,000</u>	<u>49.60%</u>	<u>821,547</u>
MISCELLANEOUS				
Sales and service fees	<u>0</u>	<u>5,000</u>	<u>0.00%</u>	<u>5,000</u>
Facilities	<u>1,120</u>	<u>14,000</u>	<u>8.00%</u>	<u>12,880</u>
Investment revenue	<u>1,734</u>	<u>5,000</u>	<u>34.68%</u>	<u>3,266</u>
Total Miscellaneous	<u>2,854</u>	<u>24,000</u>	<u>11.89%</u>	<u>21,146</u>
Total Revenue	<u>\$ 1,138,391</u>	<u>\$ 3,727,040</u>	<u>30.54%</u>	<u>\$ 2,588,649</u>
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Salaries	<u>\$297,962</u>	<u>\$1,861,569</u>	<u>16.01%</u>	<u>\$1,563,607</u>
Employee benefits	<u>45,248</u>	<u>266,505</u>	<u>16.98%</u>	<u>221,257</u>
Contractual services	<u>34,178</u>	<u>496,000</u>	<u>6.89%</u>	<u>461,822</u>
Material and supplies	<u>18,567</u>	<u>173,000</u>	<u>10.73%</u>	<u>154,433</u>
Conferences and meetings	<u>0</u>	<u>6,000</u>	<u>0.00%</u>	<u>6,000</u>
Utilities	<u>104,307</u>	<u>860,100</u>	<u>12.13%</u>	<u>755,793</u>
Capital outlay	<u>-</u>	<u>53,339</u>	<u>0.00%</u>	<u>53,339</u>
Other	<u>-</u>	<u>10,000</u>	<u>0.00%</u>	<u>10,000</u>
Total Operations and Maintenance of Plant	<u>500,262</u>	<u>3,726,513</u>	<u>13.42%</u>	<u>3,226,251</u>
Total Expenditures	<u>\$ 500,262</u>	<u>\$ 3,726,513</u>	<u>13.42%</u>	<u>\$ 3,226,251</u>

RESTRICTED PURPOSE FUND REVENUE
For 2 Month Ending August 31, 2018

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
STATE GOVERNMENT				
ICCB - adult education	\$242,492	\$1,059,072	22.90%	\$816,580
ISBE grant revenue- other	0	180,600	0.00%	180,600
Other Sources	0	3700000	0.00%	3,700,000
Total State Government	<u>242,492</u>	<u>4,939,672</u>	<u>4.91%</u>	<u>4,697,180</u>
FEDERAL GOVERNMENT				
Department of education	186,404	12,441,875	1.50%	12,255,471
Other	-	-	0.00%	-
Total Federal Government	<u>186,404</u>	<u>12,441,875</u>	<u>1.50%</u>	<u>12,255,471</u>
<u>Total Revenue</u>	<u>\$ 428,896</u>	<u>\$ 17,381,547</u>	<u>2.47%</u>	<u>\$ 16,952,651</u>

RESTRICTED PURPOSE FUND EXPENDITURES
For 2 Month Ending August 31, 2018

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>EXPENDITURES</u>				
By Program:				
Instruction				
Salaries	\$ 189,398	\$ 1,071,865	17.67%	\$ 882,467
Employee benefits	16,915	2,076,974	0.81%	2,060,059
Contractual services	-	60,625	0.00%	60,625
Material and supplies	9,866	243,613	4.05%	233,747
Conferences and meetings	1,648	25,099	6.57%	23,451
Capital Outlay	-	-	0.00%	-
Other	856	34,406	2.49%	33,550
Total Instruction	<u>218,683.00</u>	<u>3,512,582.00</u>	<u>6.23%</u>	<u>1,870,387.00</u>
Academic Support				
Employee benefits	-	250,000	0.00%	250,000
Total Academic Support	<u>-</u>	<u>250,000</u>	<u>0.00%</u>	<u>250,000</u>
Student Services				
Salaries	42,290	169,879	24.89%	127,589
Employee benefits	1,611	413,994	0.39%	412,383
Material and supplies	0	23,386	0.00%	23,386
Conferences and meetings	914	2,984	30.63%	2,070
Fixed charges	3,585	14,367	24.95%	10,782
Total Student Services	<u>48,400</u>	<u>624,610</u>	<u>7.75%</u>	<u>576,210</u>
Public Service/Continuing Education				
Salaries	24,876	143,170	17.38%	118,294
Employee benefits	5,684	110,185	5.16%	104,501
Contractual services	0	2,200	0.00%	2,200
Material and supplies	347	2,580	13.45%	2,233
Conferences and meetings	0	12,465	0.00%	12,465
<u>Total Public Service/Continuing Education</u>	<u>30,907</u>	<u>270,600</u>	<u>11.42%</u>	<u>239,693</u>

RESTRICTED PURPOSE FUND REVENUE AND EXPENDITURES
For 2 Month Ending August 31, 2018

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
Auxiliary Services				
Employee benefits	\$ -	\$ 125,000	0.00%	\$ 125,000
Total Auxiliary Services	<u>-</u>	<u>125,000</u>	<u>0.00%</u>	<u>125,000</u>
Operations and Maintenance of Plant				
Employee benefits	-	450,000	0.00%	450,000
Total Operation and Maintenance of Plant	<u>-</u>	<u>450,000</u>	<u>0.00%</u>	<u>450,000</u>
Institutional Support				
Employee benefits	-	400,000	0.00%	400,000
Total Institutional Support	<u>-</u>	<u>400,000</u>	<u>0.00%</u>	<u>400,000</u>
Scholarships, Student Grants & Waivers				
Salaries	2,984	97,661	3.06%	94,677
Student grants and scholarships	204,959	11,651,094	1.76%	11,446,135
<u>Total Scholarships, Student Grants & Waivers</u>	<u>207,943</u>	<u>11,748,755</u>	<u>1.77%</u>	<u>11,540,812</u>
<u>Total Expenditures</u>	<u>\$ 505,933</u>	<u>\$ 17,381,547</u>	<u>2.91%</u>	<u>\$ 15,452,102</u>

AUDIT FUND REVENUE AND EXPENDITURES
For 2 Month Ending August 31, 2018

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>REVENUE</u>				
<u>LOCAL GOVERNMENT</u>				
Property taxes	\$ 11,176	\$ 68,376	16.34%	\$ 57,200
<u>MISCELLANEOUS</u>				
Investment revenue	4	50	7.36%	46
<u>Total Revenue</u>	<u>\$ 11,180</u>	<u>\$ 68,426</u>	<u>16.34%</u>	<u>\$ 57,246</u>
 <u>Transfers in</u>	 -	 20,000	 0.00%	 20,000
<u>Total Revenue and Transfers in</u>	<u>\$ 11,180</u>	<u>\$ 88,426</u>	<u>12.64%</u>	<u>\$ 77,246</u>
 <u>EXPENDITURES</u>				
By Program:				
<u>Institutional Support</u>				
Contractual services	20,000.00	85,600	23.36%	65,600
<u>Total Expenditures</u>	<u>\$ 20,000</u>	<u>\$ 85,600</u>	<u>23.36%</u>	<u>\$ 65,600</u>

LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES
For 2 Month Ending August 31, 2018

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>REVENUE</u>				
<u>LOCAL GOVERNMENT</u>				
Property taxes	\$ 127,662	\$ 778,296	16.40%	\$ 650,634
MISCELLANEOUS				
Investment revenue	26	100	25.60%	74
Total Revenue	<u>\$ 127,688</u>	<u>\$ 778,396</u>	<u>16.40%</u>	<u>\$ 650,708</u>
<u>EXPENDITURES</u>				
<u>By Program:</u>				
<u>Instruction</u>				
Employee benefits	0	110,000	0.00%	110000
<u>Academic Support</u>				
Employee benefits	0	15,500	0.00%	15500
<u>Student Services</u>				
Employee benefits	0	18,000	0.00%	18000
<u>Public Service/Continuing Education</u>				
Employee benefits	0	5,500	0.00%	5,500
<u>Auxiliary Services</u>				
Employee benefits	0	4000	0.00%	4000
<u>Operations and Maintenance of Plant</u>				
Employee benefits	0	19,000	0.00%	19000
<u>Institutional Support</u>				
Employee benefits	0	55,000	0.00%	55,000
Contractual services	230,134	525,565	43.79%	295,431
Total Institutional Support	<u>230,134</u>	<u>580,565</u>	<u>39.64%</u>	<u>350,431</u>
Total Expenditures	<u>\$ 230,134</u>	<u>\$ 752,565</u>	<u>30.58%</u>	<u>\$ 522,431</u>

GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES
For 2 Month Ending August 31, 2018

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>REVENUE</u>				
<u>LOCAL GOVERNMENT</u>				
Property taxes	<u>\$ 175,073</u>	<u>\$ 615,266</u>	<u>28.45%</u>	<u>\$ 440,193</u>
<u>MISCELLANEOUS</u>				
Investment revenue	<u>22</u>	<u>100</u>	<u>21.94%</u>	<u>78</u>
Total Revenue	<u>175,095</u>	<u>615,366</u>	<u>28.45%</u>	<u>440,271</u>
<u>EXPENDITURES</u>				
By Program:				
Institutional Support				
Fixed charges	<u>-</u>	<u>576,750</u>	<u>0.00%</u>	<u>576,750</u>
Total Expenditures	<u>\$ -</u>	<u>\$ 576,750</u>	<u>0.00%</u>	<u>\$ 576,750</u>

OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES
For 2 Month Ending August 31, 2018

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>TRANSFERS IN</u>	<u>\$ -</u>	<u>\$ 3,050,000</u>	<u>0.00%</u>	<u>\$ 3,050,000</u>
<u>EXPENDITURES</u>				
By Program:				
Operations and Maintenance of Plant				
Contractual services Capital outlay	910	2,050,000	0.04%	2,049,090
Total Operation and Maintenance of Plant	<u>910</u>	<u>2,050,000</u>	<u>0.04%</u>	<u>2,049,090</u>
Total Expenditures	<u>\$ 910</u>	<u>\$ 2,050,000</u>	<u>0.04%</u>	<u>\$ 2,049,090</u>

WORKING CASH FUND REVENUE AND EXPENDITURES
For 2 Month Ending August 31, 2018

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>REVENUE</u>				
<u>OTHER SOURCES</u>				
Investment revenue	<u>\$ 33,878</u>	<u>\$ 125,000</u>	<u>27.10%</u>	<u>\$ 91,122</u>
<u>Total Revenue</u>	<u>33,878</u>	<u>125,000</u>	<u>27.10%</u>	<u>91,122</u>
<u>TRANSFERS OUT</u>	<u>-</u>	<u>125,000</u>	<u>0.00%</u>	<u>125,000</u>

From: [Mireya Perez](#)
To: [Stan Fields](#)
Cc: [Maria Anderson](#); [Melissa Mollett](#)
Subject: FW: Action Item 8.3 for 10/17/18 Board Meeting
Date: Tuesday, October 09, 2018 3:37:51 PM
Attachments: [TR 8.31.18.pdf](#)

From: Suzanna Raigoza
Sent: Tuesday, October 9, 2018 3:25 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: Action Item 8.3 for 10/17/18 Board Meeting

Proposed Action: THAT THE MONTHLY TREASURER'S REPORTS FOR AUGUST 2018 BE RECEIVED AND FILED FOR AUDIT AS SUBMITTED.

Rationale: [Required by Board Policy 1.6.7]

Attachments: Treasurer's Reports

Thank you,

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

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Morton College Treasurer's Report

Month Ending: August 31, 2018

<i>Institution</i>	<i>Purchased</i>	<i>Principal</i>	<i>Rate</i>	<i>Type</i>	<i>Maturity</i>
<i>Fifth Third, Cicero</i>	21-Feb-03	\$ -	5.0000%	GNMA	15-Jan-18
	21-Feb-03	\$ -	5.5000%	GNMA	15-Jan-17
	1-May-06	\$ 627,568.58	0.0100%	Money Market	31-Aug-18
	Sum	<u>\$ 627,568.58</u>			
<i>The Illinois Funds, Springfield</i>	1-May-06	\$10,264,838.91	0.0100%	TIF Prime Fund	31-Aug-18
	Sum	<u>\$10,264,838.91</u>			
Grand Total		<u>\$10,892,407.49</u>			

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: 9/26/18

Name of Organization: AlphaBet Soup Productions

Address: 376 E. Saint Charles Rd; P.O. Box 85 Lombard IL 60148
Street City Zip Code

Telephone: 630/932-1555 Person to Contact: Chris Bloemke

Date(s) Requested: 11/6/18, 11/7/18, 11/8/18, 11/29/18 11/30/18

Time Requested: From: 9:00 a.m. To: 12:00 p.m.

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

Facility Requested: Theatre - Lights and sound

Purpose of Use: Production of a play for Children

Expected Attendance: 200

Equipment
Requested: _____

Extent to which refreshments, if any, are to be served: n/a

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

Authorized Signature: Christina Bloemke

Organization Title: Box Office Manager

Please send this form to: **Director of Physical Plant**
Morton College
3801 S. Central Ave.
Cicero, Illinois 60804
(708) 656-8000, Ext. 2221 Fax (708) 656-7679

Date

Stan Fields
President

Date

**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: AlphaBet Soup Productions

ADDRESS: 376 E. Saint Charles Rd, Lombard, IL 60148

TELEPHONE: 630/932-1555

DATE (S) OF UTILIZATION: 11/6/18, 11/7,18, 11/8/18, 11/29/18, 11/30, 18

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: *Christina Bloemke*

Organization Title: Box Office Manager

Date: 9/26/18

4/12/00



CERTIFICATE OF LIABILITY INSURANCE

OP ID: KK

DATE (MM/DD/YYYY)

09/26/2018

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 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 Hinsdale International, Inc. 15 Spinning Wheel Rd Ste.308 Hinsdale, IL 60521 Hinsdale International	CONTACT NAME:	
	PHONE (A/C, No, Ext): FAX (A/C, No):	
INSURED Alphabet Soup Productions P.O. Box 85 Lombard, IL 60148	E-MAIL ADDRESS:	
	PRODUCER CUSTOMER ID #: ALPHA-2	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Philadelphia Ins Company	18058
	INSURER B: Amguard Insurance Co	42390
	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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ GENERAL LIABILITY		PHPK1869483	10/05/2018	10/02/2019	EACH OCCURRENCE \$ 1,000,000
	☒ COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	☐ CLAIMS-MADE ☒ OCCUR					MED EXP (Any one person) \$
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG \$ 2,000,000
	POLICY	PRO-JECT	LOC			\$
A	☐ AUTOMOBILE LIABILITY		PHPK1869483	10/05/2018	10/05/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☐ ANY AUTO					BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS					BODILY INJURY (Per accident) \$
	☐ SCHEDULED AUTOS					PROPERTY DAMAGE (PER ACCIDENT) \$
	☒ HIRED AUTOS					Comp \$ 100 Ded
☒ NON-OWNED AUTOS		Collision \$ 250 Ded				
☒ Phys Damage						
	☐ UMBRELLA LIAB	☐ OCCUR				EACH OCCURRENCE \$
	☐ EXCESS LIAB	☐ CLAIMS-MADE				AGGREGATE \$
	☐ DEDUCTIBLE					\$
	☐ RETENTION \$					\$
B	☐ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		R2WC912629	10/05/2018	10/05/2019	☒ WC STATUTORY LIMITS OTH-ER \$
	☐ ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N ☒ Y N/A				E L EACH ACCIDENT \$ 100,000
	☐ If yes, describe under DESCRIPTION OF OPERATIONS below					E L DISEASE - EA EMPLOYEE \$ 100,000
						E L DISEASE - POLICY LIMIT \$ 500,000

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

CERTIFICATE HOLDER**CANCELLATION**

JEDLICK Jedlicka Performing Arts Center 3801 S Central Ave 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 Hinsdale International 
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MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE AND RATIFY THE FISCAL YEAR 2019 MORTON COLLEGE STUDENT GOVERNMENT ASSOCIATION BUDGET AS SUBMITTED.

RATIONALE: [Required by Board Policy 5.2]

Attached is the club/org funding for FY19. The primary source of income is from a portion of the comprehensive fee charged to each student. Other funding comes from a tier funding chart created by the Student Activities Office

COST ANALYSIS: See attached budget document.

ATTACHMENTS: Student Government Budget: FY 2019

Club/Organization Name		GL Account #	FY 19 Allocation	
Campus Activ. Board:	Misc Revenue	95150-490000020	<u>\$36,000.00</u>	
	Donation/Sponsorship	95150-480000010		\$0.00
	Other Contract	95150-530900000		\$28,500.00
	Memberships	95150-540600005		\$1,000.00
	Meal Money	95150-550100015		\$2,500.00
	Meeting Expense	95150-550100005		\$1,750.00
	Other Expenditures	95150-590900000		\$2,250.00
Collegian:	Misc Revenue	95108-490000020	<u>\$3,750.00</u>	
	Other Salaries	95108-510900000		\$3,750.00
Student Association :	Misc Revenue	95144-490000020	<u>\$13,000.00</u>	
	Training	95144-530900015		\$4,500.00
	Awards/Trophies	95144-540100110		\$500.00
	Recognition Function	95144-540100115		\$6,500.00
	Meeting Expense	95144-550100005		\$1,500.00
Contingency		95142	<u>\$ 8,400.00</u>	
Anime Club : Misc Revenue		95112	<u>\$</u>	
Art + Design : Misc Revenue*		95102	<u>\$ 300.00 300.00</u>	
Broadway Club : Misc Revenue		95114	<u>\$</u>	
Dance : Misc Revenue		95110	<u>\$</u>	
Morton Ambassador Pr : Misc Revenue		95120	<u>\$ 950.00 950.00</u>	
Morton College Music Club: Misc Revenue+		95238	<u>\$</u>	
Morton College Dance Theory: Misc Revenue		95226	<u>\$</u>	
Morton College Society of Hispanic Professional Engineers		95244	<u>\$ 300.00 300.00</u>	
Nursing: Misc Revenue		95122	<u>\$ 300.00 300.00</u>	
Phi Theta Kappa : Misc Revenue		95126	<u>\$ 300.00 300.00</u>	
Physical Therapy: Misc Revenue		95128	<u>\$ 300.00 300.00</u>	
Science Club		95244	<u>\$ 300.00 300.00</u>	
Y.E.L.R.S.: Misc Revenue+		95232	<u>\$</u>	
TOTALS: FY 16 Revenues			\$66,650.00	\$ 66,650.00

Subject: FW: 2019 NLN Membership Renewal



Member ID: 391439
Paid Thru: 12/31/2018
Balance: 1,470.00

Dear Lydia,

I'd like to take this time to thank you for your continued membership with the National League for Nursing (NLN) and for providing membership for your entire faculty! It is time to renew Morton College Department of Nursing's membership for 2019. Visit NLN.org/renew to renew and ensure continued access to member benefits and discounts. Your payment can also be submitted by:

1. Check: National League for Nursing, 2600 Virginia Ave NW - 8th Fl, Washington, DC 20037 (please include "Membership Dues 391439" in the memo line)
2. Fax: 202-888-3111
3. Email: membership@nlm.org
4. Phone: 1-800-669-1656

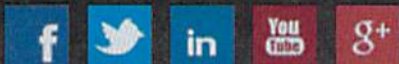
When you log into your individual account at NLN.org, you will see a prompt notifying you of the dues balance. To locate a copy of your membership invoice, visit the Activities tab on your school's account page by following the School Account link.

Thank you again for your continued support. Your NLN membership helps your faculty expand their professional knowledge, staying up-to-date on best practices, and applying evidence-based research and techniques to nursing education. If you have previously submitted a dues payment, please disregard this notice. Thank you for renewing your NLN membership.

Sincerely,
Elizabeth

Elizabeth Reyna | Director, Membership and Recognition Programs
National League for Nursing | www.nln.org

Connect with us:



National League for Nursing is located at The Watergate | 2600 Virginia Avenue, NW | Eighth Floor | Washington, DC 20037.

Standard Clinical Affiliation Agreement

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

AFFILIATION AGREEMENT

BETWEEN MORTON COLLEGE AND NORRIDGE GARDENS

THIS AGREEMENT (the "Agreement") is entered into this 8th day of August 2018, by and between Norridge Gardens ("the Facility") and Morton College ("the School").

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

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

A. SCHOOL RESPONSIBILITIES:

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

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

- (a) General Liability: Subject to applicable state law, neither party to this Agreement shall be legally liable for the consequences, whether bodily injury or property damage, occasioned by an act, omission, or neglect chargeable to the other party.
- (b) Where Worker's Compensation or other obligation for payment of benefits may arise, this Agreement shall neither enlarge nor diminish such obligation.
- (c) Provided further, in the event required insurance coverage is not provided or is canceled, the Facility may terminate the placement of the student.

Certificates of insurance evidencing coverage as specified above must be produced prior to student participation in the program. The School shall require students participating in the program to maintain comprehensive health insurance. In the event required insurance coverage is not provided or is canceled, the Facility may terminate the placement of the student.

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

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

4. Evidence of student certifications, vaccinations, etc. Where applicable, the School shall provide evidence that student has met all requirements of CPR certification, hepatitis B vaccination, and OSHA compliance for prevention of transmission of blood borne pathogens and TB.
5. Criminal background check and drug screen compliance. Where applicable, a criminal background check and drug screen, as specified in Exhibit C, and as required by and acceptable to the Facility, are required of each placed student prior to participation in the clinical rotation. It is the School's responsibility to ensure that the background check and drug screening have been completed and that students with unacceptable results will not participate at sites where students with such results are forbidden by policy.
6. School notices to students. The School shall notify each student prior to his/her arrival at the Facility that he/she is required to:
 - (a) Follow the administrative policies, standards, and practices of the Facility.
 - (b) Obtain medical care at his/her own expense for any injuries or illnesses sustained as a direct or indirect result of his/her affiliation with the Facility.
 - (c) Provide his/her own transportation and living arrangements.
 - (d) Report to the Facility on time and follow all established regulations during the regularly scheduled operating hours of the Facility.
 - (e) Conform to the standards and practices established by the School while functioning at the Facility.
 - (f) Obtain prior written approval of the Facility and the School before publishing any material relating to the clinical learning experience.
 - (g) Meet the personal, ethical and professional standards required of employees of the Facility and consistent with the applicable professional Code of Ethics and the applicable standards of JCAHO and/or other relevant accrediting or regulatory bodies.

B. FACILITY RESPONSIBILITIES:

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

process of the students as intended by the terms of this Agreement and conforming to customary Facility procedures.

2. Facility rules applicable to students during clinical assignments. Students are to remain subject to the authority, policies, and regulations imposed by the School and, during periods of clinical assignment, students will be subject to all rules and regulations of the Facility and imposed by the Facility on its employees and agents with regard to following the administrative policies, standards, and practices of the Facility.
3. Patient care. While at the Facility, students are not to replace the Facility staff, and are not to render service except as identified for educational value and delineated in the jointly planned educational experiences. Any such direct contact between a student and a patient shall be under the proximate supervision of a member of the staff of the Facility. The Facility shall at all times remain responsible for patient care.
4. Emergency treatment of students. Emergency outpatient treatment will be available to students while in the hospital for clinical training in case of accident or illness. In case of emergency at a non-hospital site, standard procedure will be followed. It is the student's responsibility to bear the cost of the emergency treatment.
5. Designation of liaison to School; communications relating to clinical placements. The Facility shall designate a liaison responsible for coordinating the clinical placements. That person shall maintain contact with the School's designated liaison person to assure mutual participation in and surveillance of the clinical program. The Facility shall notify the School in writing of any change or proposed change of the person(s) responsible for coordinating the clinical placements.
6. Identity and credentials of Facility supervising personnel. The Facility shall designate and submit in writing to the School, the name and professional and academic credentials of the individual(s) overseeing student(s) experiences.
7. School tour of Facility. The Facility shall, on reasonable request and subject to legal restrictions regarding patient health information, permit a tour of its clinical facilities and services available and other items pertaining to clinical learning experiences, by representatives of the School and agencies charged with responsibility for approval of the facilities or accreditation of the curriculum.
8. Provision of relevant Facility policies. The Facility shall provide the student(s) and the School the Facility's administrative policies, standards and practices relevant to the clinical placement.
9. FERPA compliance. The Facility shall comply with the applicable provisions of the Family Educational Rights and Privacy Act of 1974, 20 USC 1232 (g), otherwise known as FERPA or the Buckley Amendment, and shall take all measures necessary to ensure the confidentiality of any and all information in its possession regarding the School's students who train at the Facility pursuant to this agreement.

C. OTHER RESPONSIBILITIES:

1. Compliance with patient privacy laws. The School agrees to abide by and require that its faculty and students abide by all applicable state and federal laws, rules and regulations regarding patient privacy, including but not limited to, the Standards for

Privacy of Individually Identifiable Health Information as required under the Health Insurance Portability and Accountability Act (HIPAA). Students shall be required to comply with the Facility's policies and procedures regarding the confidentiality of patient information and the use of all such information. The parties will notify one another if there are known breaches of this confidentiality. If during the term of this Agreement, the Department of Health and Human Services, Office of Civil Rights or any other empowered federal or state agency, court or administrative tribunal determines that the School or any other educational institution similar to the School is a Business Associate ("Business Associate"), as described in the federal privacy regulations, the School shall, upon a date mutually agreed by the parties, abide by the conditions and requirements as stated in Exhibit D through the remainder of the term of this Agreement.

2. Determination of instructional period. The course of instruction will cover a period of time as arranged between the School and the Facility. The beginning dates and length of experience shall be mutually agreed upon by the School and the Facility.
3. Determination of number of participating students. The number of students eligible to participate in the clinical placement will be determined and may be changed by mutual agreement of the parties. Notwithstanding the foregoing, the Facility and the School agree and understand that the availability of clinical placements at Facility during the term of this Agreement may periodically be affected by a variety of factors. In such event, Facility may reduce the number of students eligible to participate in the clinical education program with prior notice to the School and adequate time for the School to reassign the student(s) to another clinical site. The Facility agrees further to accommodate students of the School who are similarly displaced from other clinical affiliates of the School to the extent that clinical space is available at the Facility.
4. Evaluation of students' clinical experiences. Evaluation of the clinical learning experiences of the students will be accomplished jointly by the School and the Facility. Appropriate School and the Facility staff will communicate on a regular basis for the purpose of reviewing and evaluating current clinical experiences offered to students.
5. Removal of students.
 - (a) The School has the right to remove a student from a clinical education program. The School shall notify the Facility of such removal in writing.
 - (b) The Facility may immediately remove any student participating in a clinical education program from the Facility's premises for behavior that the Facility deems to be an immediate threat to the health or welfare of its patients, staff members, visitors, or operations. In such event, the Facility shall notify the School in writing of its actions and the reasons for its actions as soon as practicable. If the Facility desires to remove a student for any other reason, it shall notify the School in writing of the reasons for the removal and shall consult with the School before removing the student.

D. TERM OF AGREEMENT:

The term of this Agreement shall be for three (3) years, to commence on 8/17/2018 and terminate on 8/17/2018. Either party may terminate this Agreement at any time, with or

without cause, upon thirty (30) days prior written notice to the other party. In the event that this Agreement is not renewed for a subsequent term or is otherwise terminated, students who are participating in the clinical learning experiences at the time of termination shall be allowed to complete such assignment under the terms and conditions herein set forth.

E. ADDITIONAL TERMS:

1. Stipulations as to liability. Subject to applicable state law, neither party to this Agreement shall be legally liable for the consequences, whether bodily injury or property damage, occasioned by an act, omission, or neglect chargeable to the other party. Where Worker's Compensation or other obligation for payment of benefits may arise, this Agreement shall neither enlarge nor diminish such obligation.
2. Mutual Indemnification. Each party hereby agrees to indemnify, defend, and hold the other party harmless from any and all third party claims, demands, costs, liabilities, losses, expenses and damages (including reasonable attorneys fees) arising out of or in connection with any claim that, taking the claimants allegations to be true, would result in a breach by the indemnifying party of any of its representations, warranties or covenants set forth in this agreement.
3. Additional insurance coverage. Any additional applicable insurance coverage requirements shall be set out by the parties in Exhibit C to this agreement.
4. Qualifications of School faculty. The School represents and warrants that relevant faculty members are appropriately certified and/or licensed. The School will provide the Facility with copies of evidence of certifications or licensures.
5. Assignment of Agreement. This Agreement may not be assigned without the prior written consent of the other party, which will not be unreasonably withheld.
6. Entire Agreement. This Agreement supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof. No changes or modifications of this Agreement shall be valid unless the same are in writing and signed by the parties. No waiver of any provisions of this Agreement shall be valid unless in writing and signed by the parties.
7. Severability. If any provision of this Agreement or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provision to persons or situations other than those to which it shall have been held invalid or unenforceable, shall not be affected thereby, but shall continue valid and enforceable to the fullest extent permitted by law.
8. Non-Discrimination. The parties hereto shall abide by the requirements of Executive Order 11246, 42 U.S.C. Section 2000d and the regulations thereto, as may be amended from time to time, the Illinois Human Rights Act, and the Rules and Regulations of the Illinois Department of Human Rights. There shall be no unlawful discrimination or treatment because of race, color, religion, sex, national origin, ancestry, military status, sexual orientation or handicap in the employment, training, or promotion of students or personnel engaged in the performance of this Agreement.

9. Employment status. No assigned student or School faculty member under this Agreement shall in any way be considered an employee or agent of the Facility nor shall any such student or faculty member be entitled to any fringe benefits, Worker's Compensation, disability benefits or other rights normally afforded to employees of the Facility.
10. Notice to Parties. Any notice, demand or request required or permitted to be given under the provisions of this Agreement shall be in writing and shall be deemed to have been duly given under the earlier of (a) the date actually received by the party in question, by whatever means and however addressed, or (b) the date sent by facsimile (receipt confirmed), or on the date of personal delivery, if delivered by hand, or on the date signed for if sent by an overnight delivery service, to the following addresses, or to such other address as either party may request, in the case of the School, by notifying the Facility, and in the case of the Facility, by notifying the School:

If to the Facility:

Norridge Gardens
7001 West Cullom Avenue
Norridge, IL 60706

If to the School:

Office of the President
Morton College
3801 S. Central Avenue
Cicero, IL 60804-4398
Facsimile: (708) 656-0719

and to:

Morton College PTA Program
3801 S. Central Avenue
Cicero, IL 60804-4398
Attention: Dr. Fran Wedge, PT DSc GCS,
Program Director
Facsimile: (708) 656-8031

With a Copy to:

The School Legal Counsel at:
Del Galdo Law Group, LLC
1441 S. Harlem Avenue
Berwyn, IL 60402
Telephone: 708-656-7000
Facsimile: 708-656-7001

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

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

12. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.
12. No Third-Party Beneficiaries. This Agreement shall inure exclusively to the benefit of and be binding upon the parties hereto and their respective successors, assigns, executors and legal representatives. Nothing in this Agreement, expressed or implied, is intended to confer on any person other than the parties hereto or their respective successors and assigns any rights, remedies, obligations or liabilities under or by reason of this Agreement.
13. Agreement binding on parties successors and assigns. This Agreement shall be binding upon the School and the Facility, their successors, employees, agents and assigns, during the initial term of this Agreement and any extensions thereof.
14. Captions for reference only. The captions contained in this Agreement are for convenience of reference only and do not define, describe, or limit the scope or intent of this Agreement or any of its provisions.

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

For and on behalf of:

NORRIDGE GARDENS:

MORTON COLLEGE:

Administrator

Printed Name: _____

Title: _____

Date: _____

President

Printed Name: _____

Title: _____

Date: _____

EXHIBIT A

NAME/LOCATION OF FACILITY SITES:

Norridge Gardens
7001 West Cullum Avenue
Norridge, IL 60706

EXHIBIT B

LIST OF PROGRAMS:

Career Ladder Nursing

EXHIBIT C

PROGRAM SPECIFIC REQUIREMENTS

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

Facility:

School: Morton College

Program: Physical Therapy Assistant

Facility requires:

Yes No

Please check box to indicate requirements

- | | | |
|---|--------------------------|--------------------------|
| 1. Proof of student professional and general liability insurance (paragraph A.2) | X | ☐ |
| 2. Proof of comprehensive health insurance (paragraph A.2) | X | ☐ |
| 3. Verification that students have met requirements for:
(paragraph A.4) | X | ☐ |
| a. Current CPR health care provider card | X | ☐ |
| b. Negative annual TB test or chest x-ray | X | ☐ |
| c. Hepatitis vaccination | X | ☐ |
| d. OSHA compliance for prevention of transmission of blood born pathogens and TB | X | ☐ |
| e. Other: <u>Rubella, Rubeola, Mumps, Varicella (with proof of immunization or titer),
and negative annual TB skin test</u> | X | ☐ |
| f. Other _____ | ☐ | ☐ |
| 4. Criminal background check (paragraph A.5)
If yes, type of
check _____ | ☐ | ☐ |
| 5. Drug screen (paragraph A.5)
If yes, type of
screening _____ | ☐ | ☐ |
| 6. Acceptance of faith-based provision addendum (if included) | ☐ | ☐ |
| 7. Evidence of relevant faculties' certifications or licensures
(paragraph E.3) | X | ☐ |
| 8. Additional insurance coverage (paragraph E.2)
If yes, type of insurance and coverage required

_____ | ☐ | ☐ |
| 9. Other _____ | ☐ | ☐ |

School requires:

- | | | |
|---|--------------------------|--------------------------|
| 1. Copy of relevant Facility policies (paragraph B.8) | X | ☐ |
| 2. Evidence of academic credentials, certifications and licensures of individual(s) overseeing student(s) experiences (paragraph B.6) | X | ☐ |
| 3. Other _____ | ☐ | ☐ |

EXHIBIT D

Confidentiality of Protected Health Information

1. Definitions

The following definitions apply to this Exhibit to the Agreement.

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

2. Obligations of Business Associate

- a. Business Associate agrees to not use or disclose PHI other than as permitted or required by the Agreement or as Required by Law.
- b. Business Associate agrees to use appropriate safeguards to prevent use or disclosure of the PHI other than as provided for by the Agreement.
- c. Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of PHI by Business Associate in violation of the requirements of the Agreement.
- d. Business Associate agrees to report to the Facility any use or disclosure of the PHI not provided for by the Agreement of which it becomes aware.
- e. Business Associate agrees to ensure that any agent, including a subcontractor, to whom it provides PHI received from, or created or received by Business Associate on behalf of the Facility, agrees to the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information.
- f. If Business Associate obtains PHI in a Designated Record Set, Business Associate shall provide access, at the request of the Facility, and in the mutually agreed time and manner, to any such PHI in a Designated Record Set, to the Facility or, as directed by the Facility, to an Individual in order to meet the requirements under 45 CFR §164.524.

- g. If Business Associate obtains PHI in a Designated Record Set, Business Associate agrees to make any amendment(s) to PHI in a Designated Record Set that the Facility directs or agrees to pursuant to 45 CFR §164.526 at the request of the Facility or an Individual, and in the mutually agreed time and manner.
 - h. Business Associate agrees to make internal practices, books, and records, including policies and procedures and PHI, relating to the use and disclosure of PHI received from, or created or received by Business Associate on behalf of the Facility, available to the Facility or to the Secretary, in a mutually agreed time and manner or as designated by the Secretary, for purposes of the Secretary determining the Facility's compliance with the Privacy Rule.
 - i. Business Associate agrees to document such disclosures of PHI and information related to such disclosures as would be required for the Facility to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 CFR §164.528.
 - j. Business Associate agrees to provide to the Facility or an Individual, in a mutually agreed time and manner, PHI obtained in accordance with this Agreement, to permit the Facility to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 CFR §164.528.
3. Permitted Uses and Disclosures by Business Associate. Except as otherwise limited in the Agreement, Business Associate may use or disclose PHI to perform functions related to the clinical portion of the Physical Therapist Assistant Program under the Affiliation Agreement, provided that such use or disclosure would not violate the Privacy Rule if done by the Facility or the minimum necessary policies and procedures of the Facility.
4. Obligations of the Facility and Provisions for the Facility to Inform Business Associate of Privacy Practices and Restrictions if Relevant to Business Arrangement
- a. The Facility shall notify Business Associate of any limitation(s) in its notice of privacy practices of Facility in accordance with 45 CFR §164.520, to the extent that such limitation may affect Business Associate's use or disclosure of PHI.
 - b. The Facility shall notify Business Associate of any changes in, or revocation of, permission by Individual to use or disclose PHI, to the extent that such changes may affect Business Associate's use or disclosure of PHI.
 - c. The Facility shall notify Business Associate of any restriction to the use or disclosure of PHI that the Facility has agreed to in accordance with 45 CFR §164.522, to the extent that such restriction may affect Business Associate's use or disclosure of PHI.
5. Permissible Requests by the Facility. The Facility shall not request Business Associate to use or disclose PHI in any manner that would not be permissible under the Privacy Rule if done by the Facility.
6. Term and Termination
- a. Term. The obligations of this Attachment shall be effective upon the same date as the Effective date of the Agreement and shall continue until all PHI provided by Facility to Business Associate, or created or received by Business Associate on behalf of the Facility, is destroyed or returned to Facility. If it is infeasible to return or destroy PHI, all protections are extended to such PHI, in accordance with the termination provisions in this Section of the Attachment.

- b. Termination for Cause. Upon the Facility's knowledge of a material breach of this Attachment by Business Associate, the Facility shall either:
- (i) Provide an opportunity for Business Associate to cure the breach or end the violation and terminate the Agreement if Business Associate does not cure the breach or end the violation within the time specified by and to the satisfaction of the Facility;
 - (ii) Immediately terminate the Agreement if Business Associate has breached a material term of this Agreement and cure is not possible; or
 - (iii) If neither termination nor cure is feasible, the Facility shall report the violation to the Secretary.
- c. Except as provided in Section 7 of this Attachment, upon termination of the Agreement, for any reason, Business Associate shall return or destroy all PHI received from the Facility, or created or received by Business Associate on behalf of the Facility. If Business Associate destroys all or some of the PHI, Business Associate shall deliver to the Facility an authorized and executed Affidavit, attesting to the facts of such destruction.. Business Associate shall retain no copies of the PHI. This subsection shall also apply to PHI that is in the possession of subcontractors or agents of Business Associate
- d. In the event that Business Associate determines that returning or destroying the PHI is infeasible, Business Associate shall provide to the Facility notification of the conditions that make return or destruction infeasible. Upon mutual agreement between Business Associate and the Facility, that return or destruction of PHI is infeasible, Business Associate shall extend the protections of this Attachment to such PHI and limit further uses and disclosures of such PHI to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such PHI.
7. Interpretation. Any ambiguity in this Attachment shall be resolved to permit the Facility to comply with the Privacy Rule.

**A RESOLUTION APPROVING AND ADOPTING A NURSING
AFFILIATION AGREEMENT BETWEEN MORTON COLLEGE
AND NORRIDGE GARDENS.**

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 (“Act”), as supplemented and amended; and

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

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

WHEREAS, Norridge Gardens (“Norridge”) is a healthcare facility able to provide students a clinical setting to satisfy the clinical component of the Program; and

WHEREAS, Morton desires to enter into an affiliation agreement with Norridge, to allow Morton students a clinical setting to satisfy the clinical component of the Program. Said agreement is attached hereto as Exhibit A and is hereinafter referred to as the “Agreement”; and

WHEREAS, Norridge desires to enter into the Agreement with Morton to provide Morton students with a clinical setting so that they can satisfy the clinical component of the Program; and

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Community

College District No. 527 that:

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 President or his designee to enter into the Agreement with Norridge, and to further authorize the President 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 President 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 Agreement, with such insertions, omissions and changes as shall be approved by the President and the Attorney. 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. Renewal.

Unless this Resolution is repealed by a majority vote of the Board, the President is authorized and directed to renew the Agreement on substantially the same terms upon the

expiration of the Agreement, or terminate the Agreement, whichever is in the best interests of Morton.

Section 5. 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 6. 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 7. 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.

[INTENTIONALLY BLANK]

Passed by a vote of ___ ayes and ___ nays at a Regular Meeting of the Board of Trustees held this
____ day of October, 2018.

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

Attest:

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

EXHIBIT A



MORTON COLLEGE BOARD POLICY

TITLE: Communications with the Board
by Vendors through the President

NO.: 8.27

SECTION: Institutional

PAGE: 1 of 1

In order for the College to speak with one voice, the Board of Trustees and the Administration of Morton College will streamline communication with College Vendors ("Vendor"). More specifically, inquiries or questions directed by or to a member of the Board of Trustees with a Vendor, concerning, the operation, administration or functioning of the College, should be directed to the College President and/or the Board Chair.

DATE APPROVED BY BOARD OF TRUSTEES: October 17, 2018

REVISION DATES:

REVIEW DATES:

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE AN AGREEMENT FOR THE PURCHASE OF HP COMPUTER PRODUCTS IN THE TOTAL AMOUNT OF \$30,981.40 FROM CDW-GOVERNMENT

RATIONALE:

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

The College will purchase 20 new HP Workstations (Z240 – SFF- Core i7 7700 3.4 GHz- 16 GB- 512 GB- US):

- The computer workstations will be used in the Computer Assisted Design (CAD) program.
- Faculty in the CAD program and the program's Advisory Committee recommend the HP Workstation Z240 for the type of work being done in CAD classes. These new workstations will replace outdated models.

COST ANALYSIS:

The purchase will cost \$30,981.40. The entire cost will be covered with grant funding from the CTE/ Carl Perkins Grant.

ATTACHMENTS:

None

Steven.Duhon@Morton.edu
www.Morton.edu

From: CDWG Account Team - Tyler and Marty [<mailto:tylerandmarty@cdwg.com>]

Sent: Friday, September 07, 2018 9:33 AM

To: Steven A Duhon <steven.duhon@morton.edu>

Subject: CDW-G Quote Confirmation: Quote #KBWM278/P.O. Ref. CAD

[View in a browser](#)

CDW-G

DEAR STEVE DUHON,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

ACCOUNT MANAGER NOTES: Here you go!

Thank you,

Marty Mangan
CDW-G
The Right Technology. Right Away.
Toll-Free: (866) 723-3280
Fax: (847) 968-1333
Email: martman@cdw.com

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KBWM278	9/7/2018	CAD	9691944	\$30,981.40

QUOTE DETAILS

ITEM	QTY	CDW #	UNIT PRICE	EXT. PRICE
 HP Workstation Z240 - SFF - Core i7 7700 3.4 GHz - 16 GB - 512 GB - US Mfg. Part#: 2VN82UT#ABA UNSPSC: 43211515 Contract: IPHEC 1DGS1306 - Computer Peripherals (CN-00006509)	20	4803730	\$1,549.07	\$30,981.40

SHIPPING DETAILS

Shipping Address: STEVE DUHON MORTON COLLEGE 3801 S CENTRAL AVE # IT CICERO, IL 60804-4300 Phone: (708) 656-8000 Shipping Method: NiteMoves Local Super-Saver Payment Terms: Master Card	SUBTOTAL	\$30,981.40
	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$30,981.40

 Need Assistance? CDW•G SALES CONTACT INFORMATION

 **CDWG Account Team - Tyler and Marty** | (866) 723-3280 | tylerandmarty@cdwg.com

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: Approval of the purchase order for Direct Fitness Solutions, vendor of Precor cardio, strength and functional training equipment.

RATIONALE: The equipment is needed for the new Fitness Center in Building E

COST ANALYSIS: The purchase will cost \$220,069.18

ATTACHMENTS: None

Customer Information

Sold To:

Morton College
3801 South Central Ave.
Cicero, Illinois 60804

Ship To:

Morton College
3801 S Central Ave
Cicero, Illinois 60804

Direct Fitness Sales Team:

Justin Mitchell- Regional Sales Manager
Ph: (773) 459-7688
Fax: (847) 278-4588
jmitchell@directfitnesssolutions.com

Billing Point of Contact:

Stan Fields
Ph: (708) 514-1656
stan.fields@morton.edu

Delivery Point of Contact:

Stan Fields
Ph:(708) 514-1656
stan.fields@morton.edu

Andrew Miller- Inside Sales

Ph: (847) 680-9300
Fax: (847) 278-4588
salesorders@directfitnesssolutions.com

CARDIO

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
2.00	PRE AMT 885.P82	PRECOR AMT 885 Adaptive Motion Trainer OpenStride - P82 Console with Preva - 15" Touchscreen/TV/USB/Audio	Includes 3yrs Parts, Labor and Trip Charge	\$ 11,995.00	\$ 7,686.00	\$ 15,372.00
1.00	PRE ATR 825	PRECOR Assault Air Runner	Includes 3yrs Parts, Labor and Trip Charge	\$ 4,999.00	\$ 3,995.00	\$ 3,995.00
8.00	PRE TRM 885.P82	PRECOR 885 Treadmill - P82 Console with Preva - 15" Screen/TV/USB/Audio	Includes 3yrs Parts, Labor and Trip Charge	\$ 11,855.00	\$ 7,706.00	\$ 61,648.00
4.00	PRE EFX 885.V2.P82	PRECOR EFX 885 V2 Elliptical with Converging CrossRamp - P82 Console with Preva - 15"Touchscreen/TV, USB/Audio	Includes 3yrs Parts, Labor and Trip Charge	\$ 10,695.00	\$ 6,952.00	\$ 27,808.00
2.00	PRE UBK 885.P82	PRECOR UBK 885 Upright Cycle - P82 Console with Preva - 15" Touchscreen/TV/USB/Audio	Includes 3yrs Parts, Labor and Trip Charge	\$ 6,965.00	\$ 4,375.00	\$ 8,750.00
2.00	PRE RBK 885.P82	PRECOR RBK 885 Recumbent Cycle - P82 Console w/ Preva - 15" Touchscreen/TV/USB/Audio	Includes 3yrs Parts, Labor and Trip Charge	\$ 7,395.00	\$ 4,628.00	\$ 9,256.00
2.00	PRE PHFCBABK0010XX	PRECOR Assault Air Bike	Includes 3yrs Parts, Labor and Trip Charge	\$ 799.00	\$ 799.00	\$ 1,598.00

STRENGTH

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	PRE PWDSL0619	PRECOR DSL619 Discovery Selectorized Seated Leg Curl		\$ 5,700.00	\$ 4,275.00	\$ 4,275.00
1.00	PRE PWDSL0620	PRECOR DSL620 Discovery Selectorized Inner Thigh		\$ 4,700.00	\$ 3,220.00	\$ 3,220.00
1.00	PRE PWDSL0621	PRECOR DSL621 Discovery Selectorized Outer Thigh		\$ 4,700.00	\$ 3,220.00	\$ 3,220.00
1.00	PRE PWDSL0500	PRECOR DSL500 Discovery Selectorized Shoulder Press		\$ 4,300.00	\$ 2,940.00	\$ 2,940.00
1.00	PRE PWDSL0605	PRECOR DSL605 Discovery Selectorized Leg Extension		\$ 4,900.00	\$ 3,150.00	\$ 3,150.00
1.00	PRE PWDSL0324	PRECOR DSL324 Discovery Selectorized Diverging Low Row		\$ 5,300.00	\$ 3,637.50	\$ 3,637.50
1.00	PRE PWDSL0204	PRECOR DSL204 Discovery Selectorized Biceps Curl		\$ 4,100.00	\$ 2,800.00	\$ 2,800.00
1.00	PRE PWDSL0208	PRECOR DSL208 Discovery Selectorized Triceps Extension		\$ 4,100.00	\$ 2,800.00	\$ 2,800.00
1.00	PRE PWDSL0414	PRECOR DSL414 Discovery Selectorized Converging Chest Press		\$ 5,700.00	\$ 3,886.25	\$ 3,886.25
1.00	PRE PWDSL0602	PRECOR DSL602 Discovery Selectorized Leg Press		\$ 6,400.00	\$ 4,400.00	\$ 4,400.00
1.00	PRE PWDPL0802	PRECOR DPL0802 Discovery Plate Loaded Smith Machine		\$ 4,200.00	\$ 2,962.00	\$ 2,962.00
1.00	PRE PWDPL0601	PRECOR DPL0601 Discovery Plate Loaded Angled Leg Press		\$ 5,400.00	\$ 3,712.00	\$ 3,712.00
1.00	PRE PW2180NN99**EN	PRECOR 4 Stack Modular Pulldown, Cable Cross Over, Dip Chin Assist		\$ 12,440.00	\$ 8,515.00	\$ 8,515.00
1.00	TAG RCK-BBR	TAG FITNESS 10 Unit Barbell Rack		\$ 598.00	\$ 379.00	\$ 379.00
1.00	PRE PWDBR0202	PRECOR Discovery Series Preacher Curl Bench		\$ 990.00	\$ 681.00	\$ 681.00
7.00	PRE PWDBR0113	PRECOR Discovery Series Adjustable Decline Bench	Custom Bench	\$ 1,050.00	\$ 945.00	\$ 6,615.00
1.00	TAG BBEL-EZ-20-110U	TAG FITNESS Premium Ultrathane 20-110 lb Fixed Barbell with EZ Curl Handle Set		\$ 2,535.00	\$ 1,625.00	\$ 1,625.00

ACCESS

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	TAG DBU-5	TAG FITNESS 5 lb Premium Ultrathane Dumbbell (Pair)	includes custom logo-16-18 week lead time	\$ 38.00	\$ 27.00	\$ 27.00
1.00	TAG DBU-55-100 SET	TAG FITNESS 55-100 lb Premium Ultrathane Dumbbell	includes custom logo-16-18 week lead time	\$ 5,890.00	\$ 3,776.00	\$ 3,776.00
1.00	TAG DBU-10	TAG FITNESS 10 lb Premium Ultrathane Dumbbell (Pair)	includes custom logo-16-18 week lead time	\$ 76.00	\$ 54.29	\$ 54.29
1.00	TAG DBU-15	TAG FITNESS 15 lb Premium Ultrathane Dumbbell (Pair)	includes custom logo-16-18 week lead time	\$ 114.00	\$ 80.00	\$ 80.00
1.00	TAG DBU-20	TAG FITNESS 20 lb Premium Ultrathane Dumbbell (Pair)	includes custom logo-16-18 week lead time	\$ 152.00	\$ 106.00	\$ 106.00
1.00	TAG DBU-5-50 SET	TAG FITNESS 5-50 lb Premium Ultrathane Dumbbell	includes custom logo-16-18 week lead time	\$ 2,090.00	\$ 1,340.00	\$ 1,340.00
10.00	TAG RBR-2.5	TAG FITNESS 2.5 lb Rubber Olympic Plate		\$ 5.00	\$ 3.33	\$ 33.30
1.00	TAG RBR-SET	TAG FITNESS Rubber Plate 255 lb Set (2ea-2.5 lb, 10 lb, 25 lb, 35 lb, 45 lb & 4ea-5 lbs)	For Smith Machine	\$ 510.00	\$ 340.00	\$ 340.00
10.00	TAG RBR-5	TAG FITNESS 5 lb Rubber Olympic Plate		\$ 10.00	\$ 6.67	\$ 66.70
1.00	TAG BAR-EZ	TAG FITNESS 47 in Olympic EZ Curl Bar		\$ 160.00	\$ 107.00	\$ 107.00
6.00	TAG BAR-7 TEX	TAG FITNESS 7ft Texas Power Bar w/ Black Oxide Handle		\$ 450.00	\$ 269.00	\$ 1,614.00
1.00	TAG SLAM-Set	TAG FITNESS Slam Ball Set 5lb-40lb		\$ 541.00	\$ 379.00	\$ 379.00
2.00	TAG ACC-55cm	TAG FITNESS 55 cm Fitness Ball		\$ 28.00	\$ 13.85	\$ 27.70
2.00	TAG ACC-75cm	TAG FITNESS 75 cm Fitness Ball		\$ 32.00	\$ 16.92	\$ 33.84
2.00	TAG ACC-65cm	TAG FITNESS 65 cm Fitness Ball		\$ 30.00	\$ 15.38	\$ 30.76
1.00	TAG WALLBALL SET	TAG FITNESS 4lb-30lb Deluxe Wall Ball Set		\$ 1,072.00	\$ 750.00	\$ 750.00
3.00	TAG PLYO-3WAY	TAG FITNESS Soft Plyo Box 3		\$ 398.00	\$ 279.00	\$ 837.00
1.00	TAG ACC-ROPE-1.5/30	TAG FITNESS 30 ft 1-1/2 in Black PolyDacron Battle Rope		\$ 140.00	\$ 98.00	\$ 98.00

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
		w/ Heat Shrink Grips				
1.00	TAG ACC-ROPE-2/30	TAG FITNESS 30 ft 2 in Black PolyDacron Battle Rope w/ Heat Shrink Grips		\$ 200.00	\$ 140.00	\$ 140.00
4.00	TAG ACC-EML	TAG FITNESS Deluxe Eyelet Mat Black 3/8 in x 23 in x 69 in		\$ 50.00	\$ 38.46	\$ 153.84

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
10.00	NON-STOCK	Non-Stock	TAG OBP-35 Olympic Bumper Plate 35lb w/Custom logo Pairs	\$ 0.00	\$ 246.00	\$ 2,460.00
10.00	NON-STOCK	Non-Stock	TAG OBP-10 Olympic Bumper Plate 10lb with Custom logo Pairs	\$ 0.00	\$ 140.00	\$ 1,400.00
10.00	NON-STOCK	Non-Stock	TAG OBP-45 Olympic Bumper Plate 45lb Pairs	\$ 0.00	\$ 300.00	\$ 3,000.00
10.00	NON-STOCK	Non-Stock	TAG OBP-25 Olympic Bumper Plate 25lb w/Custom logo Pairs	\$ 0.00	\$ 192.00	\$ 1,920.00

PM

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
2.00	PM	DFS Preventative Maintenance Charge	1 year 2- visits NO Charge	\$ 0.00	\$ 0.00	\$ 0.00

FREIGHT

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	FREIGHT	Freight		\$ 0.00	\$ 7,650.00	\$ 7,650.00

INSTALL

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	INSTALLATION	Product Installation		\$ 0.00	\$ 6,400.00	\$ 6,400.00



600 Tower Road . Mundelein . IL 60060
Tel: 847-680-9300 . Fax: 847-680-8906 . Service: 800-838-2819

SALES PROPOSAL

Quote: 00022284
Date: 9/28/2018
Expires: 10/28/2018

SubTotal	\$ 220,069.18
Estimated Tax	
Grand Total	\$ 220,069.18

Notes

Cardio includes a 3yrs Warranty

Terms & Conditions

PAYMENT TERMS:

PAYMENT IS DUE IN ADVANCE. Any other payment terms are subject to credit approval. Authorized purchase orders required for: Leases, Hospitals, Military, School Systems, Municipalities and Corporate Facilities. Proof of tax-exempt status required if applicable. Estimated sales tax - final tax will be billed at the time of shipment based on the prevailing rates.

ESTIMATED DELIVERY DATE:

4-6 Weeks from Receipt of Signed Proposal.

DISCLAIMER:

No representation or statements and no warranties, expressed or implied, other than Manufacturers Warranty, Arises apart from this quote concerning the above items except as stated in writing on this quote. All quotes are valid for 30 days.

TERMS AND CONDITIONS OF SALE:

Customer is responsible for the following on Entertainment, Cardio & Strength products: TV's with fixed or variable analog audio output jack and speaker off functions (if digital audio output, a converter will need to be purchased). Live cable and dedicated electrical to each TV/Personal Viewing Screen location prior to installation. Installation is not included unless specified. XTV receivers require a CSafe port for power or 110 VAC outlet per piece Confirmation of treadmill electrical requirements (dedicated 20amp branch circuit to each treadmill).

Please note: Unless product is defective or the return is a direct result of a Direct Fitness Solutions error, a 10% restocking fee for all orders and a 20% restocking fee on all custom orders will be charged. All shipping and installation costs are nonrefundable.

Quote Acceptance:

These prices, specifications and conditions are satisfactory and are hereby accepted.

Payment Terms: Due Upon Receipt

Account Name: Morton College

Print Name: _____

Signature: _____

Title: _____

Date: _____

Company Name: _____

Print Name: _____

Signature: _____

Title: _____

Date: _____

Email or Fax Signed Proposal To:

Andrew Miller
Inside Sales
Phone: (847) 680-9300
Fax: (847) 278-4588
salesorders@directfitnesssolutions.com

***Please include all applicable purchasing documents. If tax exempt please include exemption certificate.*

Delivery Information	
Requested Delivery Date: 11/19/2018	Payment Type: Purchase Order
Hours Available to Accept Delivery: 8-12	Purchase Order #:
Ship Via: DFS Truck	Site Survey Date:
Ship Via Other:	Floor Plan Included:
Delivery Point of Contact Name: Stan Fields	Dimensions of Access Ways:
Delivery Point of Contact Phone: (708) 514-1656	Stairs:
Delivery Point of Contact Email: stan.fields@morton.edu	Elevator:
Multiple Delivery Locations:	Color of Upholstery: Precor: BLACK
Locations:	Color of Frames: Precor: Cardio Black Pearl, Strength: Gloss Metallic Black, Black
Possible Delays in Delivery Time?	Trade-In's?
Delay Reasons:	Third Party Involved?
	Third Party Purchase Order #:

[illegible]

From: [Keith McLaughlin](#)
To: [Stan Fields](#)
Cc: [Melissa Mollett](#); [Roxanne M Barone](#)
Subject: FW: 2018 Spring Differential Pay Report FT and Adjunct
Date: Tuesday, October 09, 2018 1:56:57 PM
Attachments: [2018_10_09_FT_differential_pay.pdf](#)
[2018_10_09_Adi_Diff_Pay.pdf](#)

Approved for action at the October BOT meeting.

From: Roxanne M Barone
Sent: Tuesday, October 9, 2018 11:11 AM
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>
Subject: FW: 2018 Spring Differential Pay Report FT and Adjunct

Keith,

Here are differential pay reports that need Board approval at October Regular Board Meeting.

PROPOSED ACTION: THAT THE BOARD APPROVE THE DIFFERENTIAL PAY REPORT FOR FACULTY IN THE AMOUNT OF \$36,830.93 AS SUBMITTED, PENDING ADDITIONAL CLASS CANCELLATIONS AND/OR ADDITIONS.

RATIONALE: [Required by Board Policy 2.3, Board Union Agreements, and Chapter 110, Act 805, Section 3-26 of the *Illinois Compiled Statutes*]
Includes full-time and adjunct faculty.

COST ANALYSIS: \$25,261.05 – Full-Time Faculty
\$11,569.88 – Adjunct Faculty

\$36,830.93 Total

ATTACHMENT: Faculty Differential Pay Report-Fall 18

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

2018 Fall Adjunct Differential Pay Stipend Report

Faculty	Section ID#	Section Title	Enrollment	Students Over	Differential Pay	Section Credits	Start Date	End Date
Alexandru, Vica	MAT-080-72	Mathematics Fundamentals	31	1	\$ 78.29	3	8/20/2018	12/12/2018
Baker, Chris	PSY-101-52	Intro to Psychology	33	1	\$ 82.28	3	8/22/2018	12/12/2018
Behling, William	BUS-111-22	Introduction to Business	33	1	\$ 82.28	3	8/20/2018	12/10/2018
Behling, William	BUS-111-1E	Introduction to Business	37	5	\$ 411.41	3	8/20/2018	12/12/2018
Behling, William	IND-199-06	BUS 208 - Business Management	1	1	\$ 301.70	3	8/29/2018	12/12/2018
Boodoosingh, Savitri	MAT-102-32	General Education Mathematics	31	1	\$ 109.71	4	9/5/2018	12/12/2018
Brasher, Stephen	ENG-101-1C	Rhetoric I	25	1	\$ 78.58	3	8/23/2018	12/13/2018
Carroll, Don	ENG-088-72	Basic Composition	25	1	\$ 78.29	3	8/20/2018	12/12/2018
Chang, Stephen	MAT-080-1B	Mathematics Fundamentals	32	2	\$ 160.50	3	8/20/2018	12/12/2018
Cisneros, Sharon	BIO-102-1B	Introduction to Biology	22	2	\$ 164.56	4	8/20/2018	12/13/2018
Cisneros, Sharon	BIO-102-1B	Introduction to Biology	22	2	\$ 164.56	4	8/20/2018	12/13/2018
Dukes, Jackie	LAW-203-1C	Law Enforcement & Comm Relatio	33	1	\$ 82.28	3	8/21/2018	12/13/2018
Dutt, Eric	ENG-102-K2	Rhetoric II	25	1	\$ 82.28	3	8/23/2018	12/13/2018
Dutt, Eric	ENG-101-N2	Rhetoric I	26	2	\$ 164.56	3	8/21/2018	12/11/2018
Dutt, Eric	ENG-101-QC	Rhetoric I	27	3	\$ 246.84	3	8/25/2018	12/8/2018
Farina, Peter	BIO-203-1E	Anatomy & Physiology I	21	1	\$ 82.28	4	8/20/2018	12/12/2018
Foltz, Chris	FIR-230-11	Fire Protection Systems	6	6	\$ 1,565.80	3	8/21/2018	12/11/2018
Foltz, Chris	FIR-250-11	Fire Protection Hydraulics	4	4	\$ 1,043.87	3	8/23/2018	12/13/2018
Halm, James	SOC-102-1H	Social Problems	33	1	\$ 86.40	3	8/21/2018	12/13/2018
Karlberg, Jeffrey	SCM-101-NR	Principles of Supply Chain Mgn	2	2	\$ 1,387.90	3	8/20/2018	12/13/2018
Knickerbocker, Sharon	MUS-100-2E	Music Appreciation	30	5	\$ 391.45	3	8/20/2018	12/12/2018
Leven, Robert	BIO-203-33	Anatomy & Physiology I	22	2	\$ 172.89	4	8/20/2018	12/12/2018
Lyons, Kenneth	LAW-101-1D	Intro to Law Enforcement	43	11	\$ 905.10	3	8/20/2018	12/12/2018
Mallett, Klaudia	PSY-215-52	Life Span: Survey of Human Dev	33	1	\$ 74.80	3	8/23/2018	12/13/2018
Martinez Jr, Salvador	ENG-101-SB	Rhetoric I	25	1	\$ 74.80	3	8/20/2018	12/12/2018
Miranda, Ashley	ENG-102-9H	Rhetoric II	25	1	\$ 78.58	3	8/21/2018	12/13/2018
Miranda, Ashley	ENG-086-7F	Reading & Writing III	30	6	\$ 471.51	3	8/21/2018	12/13/2018
Montgomery, Jered	HUM-150-3G	Humanities Through the Arts	33	1	\$ 74.80	3	8/20/2018	12/12/2018
Mota Andrade, Jorge	BIO-204-2F	Anatomy & Physiology II	22	2	\$ 143.61	4	8/20/2018	12/12/2018
Napoletano, Elizabeth	CIS-103-H1	Introduction to Web Design	4	4	\$ 957.38	3	8/24/2018	12/7/2018
Napoletano, Elizabeth	IND-199-05	GSP 111 - Game Development	1	1	\$ 263.28	3	8/29/2018	12/7/2018
Perusich, James	ENG-086-92	Reading & Writing III	28	4	\$ 329.13	3	8/21/2018	12/13/2018
Schmidt, Michael	ENG-088-LH	Basic Composition	25	1	\$ 71.80	3	8/21/2018	12/13/2018
Selvaggio, Nicole	ENG-102-6B	Rhetoric II	25	1	\$ 71.80	3	8/21/2018	12/13/2018
Selvaggio, Nicole	ENG-102-PC	Rhetoric II	26	2	\$ 143.61	3	8/21/2018	12/13/2018
Smith, Duane	ATM-101-1C	Automotive Engine Design	17	1	\$ 237.86	5	8/21/2018	12/13/2018
Smith-Irowa, Pamela	ENG-088-2C	Basic Composition	25	1	\$ 86.40	3	8/20/2018	12/12/2018
Smith-Irowa, Pamela	ENG-084-3C	Reading & Writing II	26	2	\$ 172.80	3	8/21/2018	12/13/2018
Stewart, Constance	MAT-080-5C	Mathematics Fundamentals	31	1	\$ 82.28	3	8/21/2018	12/13/2018
Thelemaque, Cristina	BIO-203-4B	Anatomy & Physiology I	22	2	\$ 164.51	4	8/21/2018	12/13/2018
Traver, David	PHI-125-2C	Wrld Religions in Global Conte	33	1	\$ 78.29	3	8/21/2018	12/13/2018
Yonzon, Jan	NUR-105-C1	Basic Nursing Assistant Traini	9	1	\$ 68.81	7	8/21/2018	12/12/2018
Independt Study/Course by Arrangement			Grand Total		\$ 11,569.88			

2018 Fall Faculty Differential Pay Stipend Report

Faculty	Section ID#	Section Title	Enrollment	Students Over	Differential Pay	Credit Hours	Start Date	End Date
Abrahamson, Maura	CSS-100-1C	College Study Seminar	36	4	\$ 376.20	3	8/20/2018	12/12/2018
Abrahamson, Maura	CSS-100-7D	College Study Seminar	35	3	\$ 282.15	3	9/5/2018	12/12/2018
Bluemer, Judy	BIO-102-4C	Introduction to Biology	14	14	\$ 1,260.00	4	8/21/2018	12/13/2018
Bluemer, Judy	BIO-102-3C	Introduction to Biology	16	16	\$ 1,440.00	4	8/21/2018	12/13/2018
Bluemer, Judy	BIO-110-1G	Biology: a Cellular Approach	33	13	\$ 2,730.00	5	8/20/2018	12/13/2018
Callon, Michael	ENG-086-3E	Reading & Writing III	25	1	\$ 86.40	3	8/20/2018	12/12/2018
Callon, Michael	ENG-086-6C	Reading & Writing III	25	1	\$ 86.40	3	8/21/2018	12/13/2018
Callon, Michael	ENG-101-3D	Rhetoric I	27	3	\$ 259.20	3	8/20/2018	12/12/2018
Callon, Michael	ENG-101-2C	Rhetoric I	28	4	\$ 345.60	3	8/20/2018	12/12/2018
Casey, Craig	PHS-103-1F	Physical Science I	25	1	\$ 150.00	4	8/20/2018	12/12/2018
Casey, Craig	PHS-101-1E	Astronomy	32	4	\$ 360.00	3	8/20/2018	12/12/2018
Casey, Craig	PHS-101-4C	Astronomy	32	4	\$ 360.00	3	8/21/2018	12/13/2018
Casey, Robert	MAT-105-3F	College Algebra	34	4	\$ 480.00	4	8/20/2018	12/13/2018
Dominguez, Carlos	MAT-141-NR	Statistics	35	5	\$ 450.00	4	8/20/2018	12/13/2018
Drury, Benjamin	SOC-100-3G	Intro to Sociology	33	1	\$ 86.40	3	8/20/2018	12/12/2018
Drury, Benjamin	SOC-100-4C	Intro to Sociology	34	2	\$ 172.80	3	8/21/2018	12/13/2018
Drury, Benjamin	SOC-100-5E	Intro to Sociology	34	2	\$ 172.80	3	8/21/2018	12/13/2018
Edgar, Jason	SPE-101-72	Principles of Public Speaking	24	1	\$ 86.40	3	8/20/2018	12/10/2018
Gatyas, Kenton	HIS-105-3F	American History to 1865	34	2	\$ 188.10	3	8/21/2018	12/13/2018
Gilligan, Brian	BUS-101-1D	Financial Accounting	34	2	\$ 180.00	3	8/20/2018	12/12/2018
Gilligan, Brian	BUS-111-3F	Introduction to Business	36	4	\$ 360.00	3	8/21/2018	12/13/2018
Ginley, Steven	SPE-101-1B	Principles of Public Speaking	24	1	\$ 90.00	3	8/20/2018	12/12/2018
Ginley, Steven	SPE-101-4E	Principles of Public Speaking	24	1	\$ 90.00	3	8/20/2018	12/12/2018
Ginley, Steven	SPE-101-6F	Principles of Public Speaking	24	1	\$ 90.00	3	8/20/2018	12/12/2018
Ginley, Steven	SPE-101-2C	Principles of Public Speaking	25	2	\$ 180.00	3	8/20/2018	12/12/2018
Grice, James	BIO-203-2H	Anatomy & Physiology I	23	3	\$ 282.15	4	8/20/2018	12/12/2018
Halmon, Jamie	PEH-103-1C	Nutrition	25	1	\$ 57.60	2	8/20/2018	12/12/2018
Halmon, Jamie	PEH-103-2D	Nutrition	25	1	\$ 57.60	2	8/20/2018	12/12/2018
Halmon, Jamie	PEH-103-3E	Nutrition	26	2	\$ 115.20	2	8/21/2018	12/13/2018
Helmus, Sara	CHM-100-1C	Fundamentals of Chemistry	26	2	\$ 360.00	4	8/20/2018	12/12/2018
Helmus, Sara	CHM-105-4E	General Chemistry I	26	2	\$ 420.00	5	8/21/2018	12/13/2018
Kasprowicz, Michael	HIS-103-1D	Early Western Civilization	33	1	\$ 94.05	3	8/20/2018	12/12/2018
Kasprowicz, Michael	PHI-126-1C	Introduction to Ethics	33	1	\$ 94.05	3	8/20/2018	12/12/2018
Kasprowicz, Michael	PHI-126-22	Introduction to Ethics	33	1	\$ 94.05	3	8/21/2018	12/11/2018
Litwicki, Mark	IND-199-05	ENG 088 - Basic Composition	1	1	\$ 344.85	3	8/23/2018	12/12/2018
Mohr, Michele	CSS-100-5D	College Study Seminar	34	2	\$ 180.00	3	8/20/2018	12/12/2018
Mohr, Michele	ENG-101-LC	Rhetoric I	29	5	\$ 450.00	3	8/21/2018	12/13/2018
Mohr, Michele	ENG-102-2C	Rhetoric II	25	1	\$ 90.00	3	8/20/2018	12/12/2018
Mohr, Michele	IND-199-07	ENG 101 - Rhetoric I	1	1	\$ 330.00	1	9/5/2018	12/5/2018
Mulvey, Irene	NUR-105-C1	Basic Nursing Assistant Traini	9	1	\$ 118.95	7	8/21/2018	12/12/2018
Mulvey, Irene	NUR-105-A1	Basic Nursing Assistant Traini	11	3	\$ 640.50	7	8/21/2018	12/13/2018
Nedza, Michael	SPE-101-5F	Principles of Public Speaking	25	2	\$ 188.10	3	8/20/2018	12/12/2018
Nedza, Michael	HUM-150-2E	Humanities Through the Arts	36	4	\$ 376.20	3	8/20/2018	12/12/2018
Paez, Elizabeth	MAT-083-1C	Elementary Algebra-Part I	31	1	\$ 57.60	2	8/20/2018	10/11/2018
Paez, Elizabeth	MAT-084-1C	Elementary Algebra-Part II	31	1	\$ 57.60	2	10/16/2018	12/13/2018
Paez, Elizabeth	MAT-084-2D	Elementary Algebra-Part II	35	5	\$ 288.00	2	10/16/2018	12/13/2018
Paez, Elizabeth	MAT-085-3F	Intermed Algebra-Part I	35	5	\$ 288.00	2	8/20/2018	10/11/2018
Paez, Elizabeth	MAT-105-4G	College Algebra	35	5	\$ 576.00	4	8/20/2018	12/13/2018
Pearson, Dennis	BIO-203-5F	Anatomy & Physiology I	25	5	\$ 150.00	4	8/21/2018	12/13/2018
Pearson, Dennis	BIO-204-3C	Anatomy & Physiology II	26	6	\$ 540.00	4	8/21/2018	12/13/2018
Pearson, Dennis	BIO-152-1C	Anatomy & Physiology (therapie	18	2	\$ 420.00	5	8/20/2018	12/12/2018
Pearson, Dennis	BIO-152-2H	Anatomy & Physiology (therapie	19	3	\$ 630.00	5	8/20/2018	12/12/2018

2018 Fall Faculty Differential Pay Stipend Report

Faculty	Section ID#	Section Title	Enrollment	Students Over	Differential Pay	Credit Hours	Start Date	End Date
Ploszaj, Randi	ENG-086-4F	Reading & Writing III	27	3	\$ 247.05	3	8/20/2018	12/12/2018
Pulaski, Andrew	LAW-202-1F	Juvenile Delinquency	46	14	\$ 1,260.00	3	8/20/2018	12/12/2018
Primm, Rebecca	IND-199-08	ART 136 - Print & Digital	1	1	\$ 316.80	3	9/19/2018	12/14/2018
Primm, Rebecca	IND-199-09	ART 117 - Digital Photography	1	1	\$ 316.80	1	9/19/2018	12/14/2018
Raymond, Mary	PHT-111-1B	Patient Mgt Basic Skills/Pta	15	1	\$ 125.40	2	8/22/2018	12/12/2018
Roman, Daniel	IND-199-03	ART 205 - Painting II	1	1	\$ 330.00	1	8/23/2018	12/10/2018
Seo, Kymberly	BIO-204-H1	Anatomy & Physiology II	21	1	\$ 94.05	4	8/20/2018	12/10/2018
Seo, Kymberly	BIO-204-NR	Anatomy & Physiology II	28	8	\$ 752.40	4	8/20/2018	12/13/2018
Sleeth, Bradley	PHS-101-5E	Astronomy	30	2	\$ 172.80	3	8/21/2018	12/13/2018
Sonnier, Celeste	ENG-101-7F	Rhetoric I	25	1	\$ 90.00	3	8/20/2018	12/12/2018
Spaniol, Scott	MAT-141-1H	Statistics	35	5	\$ 450.00	4	8/20/2018	12/13/2018
Spaniol, Scott	MAT-102-1B	General Education Mathematics	34	4	\$ 480.00	4	8/20/2018	12/13/2018
Spaniol, Scott	MAT-102-5E	General Education Mathematics	34	4	\$ 480.00	4	8/20/2018	12/13/2018
Styer, Audrey	CPS-111-H3	Business Computer Systems	21	1	\$ 156.75	3	8/21/2018	12/13/2018
Tomchek, Ryan	MAT-105-2C	College Algebra	32	2	\$ 164.70	4	8/20/2018	12/13/2018
Warren, John	MUS-100-3F	Music Appreciation	26	1	\$ 86.40	3	8/21/2018	12/13/2018
Warren, John	MUS-106-NR	Trends Modern American Music	27	2	\$ 172.80	3	8/20/2018	12/13/2018
Warren, John	MUS-108-1F	World Music Survey	29	4	\$ 345.60	3	8/21/2018	12/13/2018
Warren, John	MUS-108-NR	World Music Survey	30	5	\$ 432.00	3	8/20/2018	12/13/2018
Windham, Brandie	MAT-105-1B	College Algebra	31	1	\$ 82.35	4	8/20/2018	12/13/2018
Windham, Brandie	MAT-085-2E	Intermed Algebra-Part I	33	3	\$ 164.70	2	8/20/2018	10/11/2018
Windham, Brandie	MAT-102-2C	General Education Mathematics	33	3	\$ 329.40	4	8/20/2018	12/13/2018
Wood, Robert	PSY-101-1D	Intro to Psychology	33	1	\$ 90.00	3	8/20/2018	12/12/2018
Wood, Robert	PSY-101-3G	Intro to Psychology	35	3	\$ 270.00	3	8/20/2018	12/12/2018
Zukauskas, Karolis	ENG-101-LE	Rhetoric I	25	1	\$ 94.05	3	8/21/2018	12/13/2018
Zukauskas, Karolis	ENG-101-MF	Rhetoric I	25	1	\$ 94.05	3	8/21/2018	12/13/2018
				Total	\$25,261.05			

**A RESOLUTION APPROVING AND ADOPTING A MEMORANDUM
OF UNDERSTANDING BETWEEN MORTON COMMUNITY
COLLEGE AND BENEDICTINE UNIVERSITY.**

WHEREAS, Morton 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 (“Act”), as supplemented and amended; and

WHEREAS, Benedictine University (“Benedictine”), as part of its mission to educate individuals from diverse backgrounds across Illinois and provide affordable education to employees of Morton desires to create a Tuition Discount Program, (the “Program”) with Morton to offer discounted adult education classes to employees; and

WHEREAS, Morton desires to provide continuing education opportunities for its employees through the Benedictine University School of Graduate and Adult Education (“SGAPE”) courses under the terms of a certain memorandum of understanding (the “Memorandum”), attached hereto and incorporated herein as Exhibit A; and

WHEREAS, Morton and Benedictine have reviewed this Program and have determined that the Memorandum is in the best interests of all parties; 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 Memorandum with Benedictine.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Community College District No. 527 that:

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 President or his designee to enter into the Memorandum with Benedictine, and to further authorize the President or his designee to take all steps necessary to carry out the terms of the Memorandum and to ratify any steps taken to effectuate those goals.

Section 3. Authorization.

The Board hereby authorizes and directs the President or his designee to enter into and approve the Memorandum 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 Memorandum, with such insertions, omissions and changes as shall be approved by the President and the Attorney. 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 Memorandum and any and all such other documents as may be necessary to carry out and effectuate the purpose of this Resolution.

Section 4. Renewal.

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

Section 5. 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 6. 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 7. 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.

[INTENTIONALLY BLANK]

Passed by a vote of ___ ayes and ___ nays at a Regular Meeting of the Board of Trustees held this
____ day of October, 2018.

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

Attest:

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

EXHIBIT A



Benedictine University
School of Graduate, Adult
and Professional Education

MEMORANDUM OF UNDERSTANDING FOR TUITION DISCOUNT PROGRAM BETWEEN BENEDICTINE UNIVERSITY AND MORTON COLLEGE

This Memorandum of Understanding (MOU) is made this 9 day of August, 2018, by and between MORTON COLLEGE , an Illinois Community College, ("MORTON COLLEGE "), and BENEDICTINE UNIVERSITY, an Illinois not-for-profit corporation ("Benedictine").

Whereas, Benedictine University, as part of its mission to educate individuals from diverse backgrounds across Illinois, and provide affordable educations to employees of MORTON COLLEGE , desires to create a Tuition Discount Program, hereinafter "the Program," with MORTON COLLEGE to facilitate discounted adult education classes to employees.

Whereas, MORTON COLLEGE desires to provide continuing education opportunities for its employees through the Benedictine University School of Graduate and Adult Education (SGAPE) courses under the terms of this Memorandum; and

Whereas, MORTON COLLEGE and Benedictine have discussed the particulars of this program and have determined that this Memorandum is in the best interests of all parties.

Now, therefore, for and in consideration of the mutual covenants and the Memorandum of the parties and the mutual benefits to be gained by the performance thereof, the Parties do covenant and agree as follows:

A. Definitions:

1. **Adult Education Degree Programs**: The Degree Completion and Graduate programs offered by SGAPE at its Arizona & Illinois locations, and all fully online Programs. Doctoral, M.Ed. Reading & Literacy and ESL/Bilingual Endorsement programs excluded.
2. **Communication**: Information provided in a written format, including but not limited to: letters, postcards, emails, e-newsletters, and content posted to the educational benefits page of the MORTON COLLEGE website.
3. **Contact**: On-site opportunities for face-to-face interaction between MORTON COLLEGE employees and representatives of Benedictine, including but not limited to: table visits, Lunch 'n Learn, professional development speakers, team meetings attendance and participation.
4. **Participants**: MORTON COLLEGE employees and their spouses who meet Benedictine's admissions standards, who provide Benedictine with verification of employment status

and/or the marriage, and who enroll in an Adult Education Degree Program at the Benedictine University School of Graduate Adult and Professional Education at its Illinois locations.

5. **Professional Development Opportunity:** A one-day seminar or one-hour webinar from the SGAPE catalogue of offerings.
6. **Status Change:** Loss of employment with MORTON COLLEGE and/or for Participants who are spouses of MORTON COLLEGE employees, a dissolution of the marriage.
7. **Tuition Discount Program:** An agreement between MORTON COLLEGE and Benedictine to provide tuition discounts to MORTON COLLEGE employees who enroll in Adult Education Degree Programs and to allow Benedictine access to MORTON COLLEGE employees to communicate about and promote the Programs.

B. MORTON COLLEGE will provide to Benedictine University:

1. A designated “point of contact” person to work with Benedictine in order to effectively facilitate its performance under this MOU.
2. A link, built and maintained by Benedictine will be shared with MORTON COLLEGE , for its Intranet and/or learning portal to a customized welcome page on the Benedictine website allowing Participants click-through access to Benedictine for program information, course registration, direct enrollment and financial aid information.
3. Reasonable access to MORTON COLLEGE employees for the purpose of enrolling Participants and promoting the Adult Education Degree Programs including but not limited to:
 - a. At least one Communication or Contact by Benedictine per year, for the 10% Tier I tuition discount;
 - b. At least four (4) Communications and/or Contacts by Benedictine per year, for the 20% Tier II tuition discount; and
 - c. At least eight (8) Communications and/or Contacts per year, and one (1) Professional Development Opportunity to be hosted by Benedictine University at a location accessible to MORTON COLLEGE employees’ place of work; for the 25% Tier III tuition discount
4. Notice of its discount Tier selection within seven days of the execution of this MOU.

C. Benedictine will provide to MORTON COLLEGE :

1. A designated point of contact person to work with MORTON COLLEGE in order to effectively facilitate its performance under this MOU.
2. A customized MORTON COLLEGE employee welcome page on the Benedictine website.
3. Admission requirements consistent with the admissions standards of other degree programs offered by Benedictine.
4. A Participant tuition discount, at the rates set forth in B3 above, applicable to the School of Graduate Adult and Professional Education programs, determined by MORTON COLLEGE selected Tier level.

D. Term and Termination

1. This MOU shall be effective on the date it is fully executed by MORTON COLLEGE and Benedictine and continue for a period of two (2) years.

2. The tuition discount begins on the effective date of this MOU and is not retroactive.
3. For Participants currently enrolled in Benedictine University's School of Graduate Adult and Professional Education programs, the tuition discount applies in the academic quarter following Benedictine's confirmation of their status as MORTON COLLEGE employees or the spouse of a MORTON COLLEGE employee, or after the effective date of this MOU whichever occurs last.
4. Benedictine may amend and/or terminate this MOU at any time by written communication to MORTON COLLEGE . Amendments to this MOU must be in writing and signed by authorized agents of both parties.
5. Participants enrolled at the time of termination or expiration are eligible to receive the tuition discount so long as they remain continuously enrolled for each consecutive quarter. After termination, a Participant who fails to continuously enroll in each consecutive quarter, is no longer eligible to receive the tuition discount.

E. Miscellaneous

1. Tuition and fee rates, admission criteria and academic and other requirements will be subject to the Benedictine University Catalog in effect at the time a Participant enrolls at Benedictine.
2. Participants shall present verification of employment with MORTON COLLEGE and, for Participants who are spouses of MORTON COLLEGE employees, verification of the marriage in a form acceptable to Benedictine. Participants who experience a Status Change, remain eligible to receive the tuition discount so long as they remain continuously enrolled for each consecutive quarter.
3. All notices and other communications hereunder shall be given in writing and shall be deemed have been given as of the date of delivery, if mailed, notice shall be sent first class, postage prepaid, certified or registered mail, return receipt requested and becomes effective upon confirmed delivery. Notice will be delivered or sent to the parties' respective addresses and to the attention of the person set forth below.

If to: Benedictine University

Michelle Koppitz
Vice President for School of
Graduate Adult and Professional Education
Benedictine University
5700 College Road
Lisle, Illinois 60532

If to: MORTON COLLEGE

Stanley S. Fields, Ph.D.
President
Morton College
3801 S. Central Ave.
Cicero, IL 60804

4. MORTON COLLEGE and Benedictine are independent contractors and neither is an agent or employee of the other and nothing in this MOU is intended to imply or create anything to the contrary. None of either party's employees are entitled to any employment rights or benefits of the other and nothing in this MOU shall create, or be construed to create, the relationship of employer and employee or a partnership between MORTON COLLEGE and Benedictine or their employees.

5. Neither party shall discriminate on the basis of race, color, religion, sex, national origin, ancestry, age, marital status, physical or mental handicap, an unfavorable discharge from military service, or any other factor as prohibited by law, rule or regulation.
6. This MOU shall be governed by and construed in accordance with the substantive laws of the State of Illinois regardless of any conflict of laws provision. All disputes arising out of this MOU, wherever derived, will be resolved in a court of competent jurisdiction.
7. This MOU is executed by an authorized representative of each party in the representative's official capacity only and the representative shall have no personal liability under this MOU.

IN WITNESS WHEREOF, the respective parties hereto have executed this Memorandum of Understanding.

Benedictine University
By Mr. Charles Gregory,
President

Morton College
By Stanley S. Fields, Ph.D.
President

PROPOSED ACTION: Approval of the creation of a new, Full-Time Administrative Position, Director of Institutional Advancement, which will be responsible for strategy development, planning and implementation of all annual giving programs, events, campaigns, and appeals to raise private funds in support of the College. This would be effective October 17, 2018

RATIONALE: [Required by Board Policies 2.1 and 4.1]
To grow the funds necessary that are not met through budget, grants, and taxes.

COST ANALYSIS: Salary not to exceed \$100,000 plus \$15,000 for benefits.

ATTACHMENTS: Current job description, proposed job description,



Morton College

Job Description

Job Title: Director of Institutional Advancement

Range: Administrator

Grant-Funded: NA

**Reports to and
Evaluated by:** President

**Required
Qualifications:** Bachelor's degree in Business, Education or related field. Three (3) - five (5) years' implementing annual giving/fundraising programs. Excellent verbal and written communication skill. Excellent interpersonal and human relation skills. Strong organizational skills; must possess the ability to work with changing priorities and multiple projects. Must be proficient in Microsoft Office and ability to utilize computer technology to access data, maintain records, and generate reports. Self-starter with the ability to work well independently. Ability to communicate effectively with a broad range of diverse people, ability, culture, ethnic background, to maintain good working relationships across the College.

Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth.

**Desirable
Qualifications:** Master's degree preferred. Extensive development background in an academic setting. Strong history of writing persuasive, clear, and concise proposals. Previous supervisory experience preferred.

Job Summary: Director of Institutional Advancement is responsible for strategy development, planning and implementation of all annual giving programs, events, campaigns, and appeals to raise private funds in support of the College. The director will direct the Annual Giving programs with a primary focus on fundraising activities. Activities include cultivation and recognition events, donor recognition, stewardship, prospect research, donor relations, and community relations. Administrative responsibilities include donor and gift analysis, data reporting and documentation, information management, and web site content.

Essential Job Functions

- Create funding strategies in collaboration with the President in setting measurable annual goals and successfully accomplishing minimum levels by each reporting period
- Lead and supervise Alumni Relations fund raising activities by creating a culture of philanthropy with MC Alumni. This will include fund raising activities, implementing Alumni Relations events and creating strategies for greater Alumni relations giving
- Direct annual giving fundraising programs by creating a systematic and comprehensive annual giving fundraising plan. This includes, but is not limited to, making regular in-person and telephone contact to cultivate and solicit donors, letter appeals, board-inspired giving, employee annual giving, and other solicitations in all formats for scholarships and grants. Responsible for personal cultivation, solicitation and stewardship of annual giving gifts
- Generate goals, objectives, projections, reports, and transaction documentation. Maintain fiscal responsibility of the annual giving budget. Utilize data to evaluate effectiveness of annual giving campaign strategies and outcomes and revise processes if necessary
- Manage foundation relationships by engaging with existing donors and developing new contacts, negotiating and fulfilling obligations for foundation donors with a focus on long-term relationships and results
- Directs and manages procedures and documentation for gift receipting
- Communicates donor wishes and requirements for all fund expenditures
- Coordinates donor recognition materials. Work with vendors and departments on plaque design and materials for all identified naming opportunities on campus. Researches and develops recognition gifts for major donors

Other Duties:

- Perform other duties as assigned

Work Environment:

Work is generally performed within an office environment, with standard office equipment available.

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**_____

PROPOSED ACTION: Approval of the creation of a new, Full-Time Classified Union position, as a STEM Tutor, tutoring students in math, physics, chemistry, and math related to CIS courses. This would be effective October 17, 2018

RATIONALE: [Required by Board Policies 2.1 and 4.1]
Help our students as our Math, science, and Engineering classes continue to grow.

COST ANALYSIS: Salary fully funded by STEM Grant.

ATTACHMENTS: Current job description, proposed job description



Morton College

Job Description

Job Title:	STEM Tutor
Range:	Classified, Full time, Union
Grant-Funded:	STEM grant
Reports to and Evaluated by:	Tutoring Center Director
Required Qualifications:	Bachelor's degree and knowledge of the relevant pedagogy in a STEM field. The candidate must demonstrate excellent person-to-person communication and computer skills; a positive attitude, patience, resiliency, dependability, and a strong desire to help students gain confidence and increase their competence in the tutored subject matter. Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth.
Desirable Qualifications:	Teaching or tutoring experience; a Master's degree in the subject to be tutored. Bilingual - Spanish
Job Summary:	The STEM Tutor will: tutor students in math, physics, chemistry, and math related to CIS courses; facilitate review sessions; maintain records; advise faculty of students' progress; promote the Tutoring Center; develop instructional materials; evaluate instructional software and instruct students in its use; assist with the evaluation of services and programs within the Tutoring Center; schedule tutoring appointments; and perform other job-related duties as assigned. Duties and responsibilities may be modified as the needs of the College change.
Essential Job Functions	• Provide one-to-one and/or group tutoring in subject matter to be tutored to students in the Tutoring Center. • Document and advise faculty regarding student's progress in tutoring. • Instruct students in the use of computers, software and other learning resources in the Tutoring Center. • Evaluate instructional materials and software in the TC. • Schedule tutoring appointments in the Tutoring Center.

Other Duties: • Perform other duties 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**_____