

Morton College

Regular Meeting

Wednesday, March 20, 2019 11:00 AM



MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO. 527

COOK COUNTY, ILLINOIS

Agenda for the Regular Meeting

Wednesday, March 20, 2019

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, March 20, 2019, in the Morton College Board Room (221B) of Building B located at 3801 S. Central Avenue, Cicero, Illinois.

| 1. Call to Order | |
|--|---|
| 2. Pledge of Allegiance | |
| 3. Roll Call | |
| 4. <u>Citizen Comments (3 Minute Limit)</u> | |
| 5. Recognition | |
| 5. 1. Jesus Javier Ruan, Student Member of the Board of Trustees | |
| 6. <u>Correspondence</u> | |
| 7. Reports | |
| 7. 1. ICCTA/ACCT | |
| 7. 2. Student Member-Jesus Javier Ruan | 5 |
| 7. 3. Community Facilities Usage Report-Information Only | 6 |
| 7. 4. Out of State Travel Report-Information Only | 7 |
| 8. <u>President's Report</u> | |
| 8. 1. Strategic Plan | |
| 8. 2. Strategic Enrollment Plan | |
| 8. 3. Higher Learning Commission (HLC) | |
| 8. 4. Finance Review | 8 |
| 9. Consent Agenda | |

9. 1. Approval of the Consent Agenda-Items may be removed from the consent agenda

| | | immediately after the consent agenda or placed later on the agenda at the discretion of the Board. | |
|-----|--------|--|-----|
| | 9. 2. | Approval of the Minutes of Regular Meeting held on February 27, 2019 | 11 |
| | 9. 3. | Approval and Ratification of Accounts Payable and Payroll \$3,653,436 and Budget Transfers \$239,442 for the month of February 2019, as submitted | 18 |
| | 9. 4. | Approval of the Monthly Budget Report for fiscal year to date ending in February 2019, to received and filed for audit | 90 |
| | 9. 5. | Approval of the Treasurer's Report, February 2019 received and filed for audit | 106 |
| | 9. 6. | Approval of the Out of State Travel of President Fields as submitted and in accordance with travel procedures and policies | |
| | g | 0. 6. 1. American Association of Community Colleges (April 13-16, 2019), Orlando, Florida, Approximate Cost \$2036.00 | |
| | 9. 7. | Approval of the out of state travel for the Society of Hispanic Professional Engineers (SPHE) to the Regional Leadership Development Conference in Minneapolis, MN as submitted | 108 |
| | 9. 8. | Approval of the following Facility Use Permits | |
| | g | Plan Nacional de Desarollo, Gymnasium, April 12, 2019 | |
| | g |). 8. 2. AlphaBet Soup Productions, Theatre, July 31-August 2, 2019 | 110 |
| | g |). 8. 3. District 100 - Freedom Middle School, Gymnasium, May 30, 2019 | 113 |
| | g |). 8. 4. District 103 - Edison School, Jedlicka Theatre/Cafe, June 7, 2019 | 116 |
| | 9. 9. | Approval of the Roosevelt University Honors Program Agreement | 123 |
| | 9. 10. | Approval of the Southern Illinois University - Carbondale CAD Articulation Agreement | 130 |
| | 9. 11. | Approval of the Pearson Agreement | 141 |
| 10. | Old B | usiness Action Items | |
| 11. | New | Business Action Items | |
| | 11. 1. | Approval of a 3-year license subscription to SmartCatalog by Watermark, \$47,287.50 | 148 |
| | 11. 2. | Motion in support of an extension of the City of Berwyn Roosevelt and South Berwyn Tax Increment Financing Districts for an additional twelve (12) year period. | |
| | 11. 3. | RESOLUTION authorizing and providing for an Installment Purchase Agreement for the purpose of paying the cost of purchasing real or personal property, or both, in and for Community College District No. 527, Cook County, Illinois, and to pay the cost of undertaking capital projects, including construction, maintaining, improving, and protecting buildings and other property, and acquiring and installing various equipment, and to pay for the cost of issuing debt certificates | |

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

and to provide for capitalized interest, and authorizing and providing for the issue of not to exceed \$10,000,000 Debt Certificates, Series 2019A, of said Community College District evidencing the rights to payment under such Agreement, prescribing the details of the Agreement and Certificates, and providing for the security for and means of payment under the Agreement of the Certificates.

11. 4. Approval of a Resolution accepting C&W as the responsible and responsive bidder 156 for Phase 2 of the Fitness Center Renovation, as submitted, \$639,914.00

| 12 | 2. | Personnel | Action | Items |
|----|----|-----------|--------|-------|
|----|----|-----------|--------|-------|

| 12. 1. | Approval | of | new | positi | ons | and | joł | o c | lescriptions | |
|--------|----------|----|-----|--------|-----|-----|-----|-----|--------------|--|
|--------|----------|----|-----|--------|-----|-----|-----|-----|--------------|--|

- 12. 1. 1. Educational Retention Specialist for PTA 164
- 12. 1. 2. Student Success Center Support Specialist 167

12. 2. Approval of updated job descriptions

- 12. 2. 1. Executive Assistant to the Provost
- 12. 2. 2. Director of PTA 172
- 12. 2. 3. Executive Director of Institutional Advancement 177

12. 3. Human Resource Reports-Information Only

12. 3. 1. Part-Time Employment Report

180

- 12. 3. 1. 1. Carla McKenzie, Instructional Technologist, Effective February 19, 2019
- 12. 3. 1. 2. Dustin French, Adult Ed Tutor English, Effective March 5, 2019

12. 3. 2. Resignation Report

- 12. 3. 2. 1. Melissa Mollett, Executive Assistant / Clerk of the Board of Trustees, Effective March 6, 2019
- 12. 4. Approval of the Lay-Off Report
 - 12. 4. 1. Steve Duhon, IT Integration/Procurement, Effective April 7, 2019 181
- 12. 5. Approval of the elimination of the IT Integration/Procurement position
- 12. 6. Approval of the Differential Pay Report for Faculty in the amount of \$20,682.67 as 183 submitted, pending additional class cancellations and or/additions

13. Adjournment

Student Report to the Board

March 2019

| Date | | Organization |
|------------------------------|--------------------------|---------------------|
| March 2 nd , 2019 | Women's EmpowHERment Day | SAO, Morton College |

The Women's EmpowHERment Committee (Blanca Jara, Gabriela Mata, Maria Anderson, Marisol Velazquez, Dr. Sara Helmus, and Wendy Vega-Huezo) planned an empowerment event for women in our community in honor of Women's HERstory Month. The event welcomed over 175 community members, prospective students, staff and faculty, speakers, and community organization representatives. A handful of more than 15 student volunteers assisted throughout the day. The keynote speaker, author Erika L. Sanchez of the book "She's Not Your Perfect Mexican Daughter," inspired women to tell their own stories similarly to how she did with her novel. She also shared some of her favorite hobbies and words of advice during the Q&A.

March 7th, 2019 Talent Show Auditions CAB

Students at Morton College are already preparing for the CAB Talent shows coming out on March 29th. 12 auditionees have already lined up, attendance is free so definitely check it out!

Submitted By: Jesus Javier Ruan



COMMUNITY FACILITIES USAGE REPORT

Regular Meeting of the Morton College Board of Trustees March 2019

(Per Board Policy #5.8)

| DATE(S) | ORGANIZATION | FACILITY | <u>TIME</u> |
|--|--|------------------------------|--------------------|
| | | | |
| 3/6, 3/13, 3/20, & 3/27 | Benedictine University | Room 203D | 6:00 pm – 10:00 pm |
| 3/16 | District 103 Toastmasters | 331C | 9:00 am – 2:00 pm |
| 3/31 | Berwyn Park District | Gymnasium | 10:00 am - 4:00 pm |
| 3/5, 3/7, 3/12, 3/14, 3/16, 3/17, 3/19, 3/21, 3/26, & 3/28 | Stanley Boateng (Y&R) AAU Team | Gymnasium | 7:00 pm – 9:00 pm |
| 3/23 | Illinois Transplant Fund | Cafeteria | 10:00 am – 2:30 pm |
| 3/28, 3/30, & 3/31 | Harper College Motorcycle Safety Program | 333C & 331C & Parking Lot | 8:00 am – 5:00 pm |

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



TRAVEL REPORT

Regular Meeting of the Morton College Board of Trustees March 20, 2019

(Per Board Policy)

| NAME | DATE(S) | DESTINATION | PURPOSE | COST |
|------------------|----------------------|--------------------|---|-----------|
| Keith McLaughlin | April 13-16, 2019 | Orlando, Florida | American Association of Community Colleges Annual Conference | \$2,262 |
| Keith McLaughlin | March 20-22 | Charleston, S.C. | National Alliance of Community & Technical Colleges Board Meeting | \$1,298 |
| Tsonka Pencheva | June 1-5 | Long Beach, CA | National Association for Educating Young Children 2019 Professional Learning Institute | \$2500.00 |

Morton College

MONTHLY BUDGET TO ACTUAL ANALYSIS



| Morton College | | | | |
|-----------------------------------|-------------------------------------|--------------|-------------|--------------|
| Funds Summary | | | | |
| As of February 2019 | | | | |
| | | | Operations | Operations |
| | | | and | Maintenance |
| | | Education | Maintenance | Fund |
| | | <u>Fund</u> | <u>Fund</u> | (Restricted) |
| Fund Balance June 30, 2018 | | \$7,608,866 | \$953,872 | (\$235,460) |
| YTD Actual Revenue as of February | y 2019 | \$19,043,251 | \$2,700,992 | \$0 |
| Budgeted Revenue | | \$24,412,476 | \$3,727,040 | \$3,050,000 |
| % of actual over budgeted revenue | es | 78.0% | 72.5% | 0.0% |
| Expenditures | | | | |
| | Instruction | 5,949,967 | | |
| ø | Academic Support | 1,193,942 | | |
| | Student Services | 1,466,847 | | |
| | Public Service/Continuing Education | 277,948 | | |
| | Auxiliary Services | 511,013 | | |
| | Operations and Maintenance | | 2,091,485 | 249,677 |
| | Institutional Support | 3,243,761 | | |
| | Scholarships, Grants, Waivers | 1,572,384 | | |
| | Other | 124,130 | | |
| YTD Actual Expenditures as of Feb | ruary 2019 | \$14,339,992 | \$2,091,485 | \$249,677 |
| Budgeted Expenditures | | \$21,454,057 | \$3,726,513 | \$2,050,000 |
| % of actual over budgeted expend | itures | 66.8% | 56.1% | 12.2% |
| Net Transfers | | | | 835,146 |
| Ending Fund Balance as of Februar | rv 2019 | \$12,312,125 | \$1,563,379 | \$350,009 |

| Morton College | | | | | | | |
|------------------------------|-------------------------------------|-------------|---------------|-------------|-------------|-------------------|--------------|
| Funds Summary | | | | | | | |
| As of February 2019 | | | | | Liability, | | |
| | | | | | | | |
| | | Bond and | Restricted | | Protection | Working | |
| | | Interest | Purposes | Audit | Settlement | Cash | |
| | | <u>Fund</u> | <u>Fund</u> | <u>Fund</u> | <u>Fund</u> | <u>Fund</u> | <u>Total</u> |
| | | | | | | | |
| Fund Balance June 30, 2018 | | \$938,618 | \$3,873 | \$16,900 | \$1,448,961 | \$9,442,448 | \$20,178,078 |
| YTD Actual Revenue as of Fo | ahruary 2019 | \$574,379 | \$4,534,797 | \$44,576 | \$508,279 | \$149,782 | \$27,556,056 |
| TID Actual Nevenue as of the | estidary 2019 | 7574,575 | 74,554,757 | 344,370 | \$300,273 | Ş14 <i>3,</i> 762 | \$27,330,030 |
| Budgeted Revenue | | \$615,366 | \$17,723,034 | \$88,426 | \$778,396 | \$125,000 | \$50,519,738 |
| | | | | | | | |
| % of actual over budgeted r | evenues | 93.3% | 25.6% | 50.4% | 65.3% | 119.8% | 54.5% |
| | | | | | | | |
| Expenditures | | | | | | | |
| | Instruction | | 1,065,438 | | 79,568 | | |
| 10 | Academic Support | | | | 8,854 | | |
| | Student Services | | 90,830 | | 12,590 | | |
| | Public Service/Continuing Education | | 141,404 | | 3,599 | | |
| | Auxiliary Services | | | | 2,101 | | |
| | Operations and Maintenance | | | | 15,460 | | |
| | Institutional Support | | | 2,800 | 318,371 | | |
| | Scholarships, Grants, Waivers | | 6,725,944 | | | | |
| | Other | 515,325 | | | | | |
| YTD Actual Expenditures as | of February 2019 | \$515,325 | \$8,023,616 | \$2,800 | \$440,543 | \$0 | \$25,663,438 |
| | | | | | | | |
| Budgeted Expenditures | | \$576,750 | \$17,594,135 | \$85,600 | \$752,565 | \$125,000 | \$46,364,620 |
| % of actual over budgeted e | expenditures | 89.3% | 45.6% | 3.3% | 58.5% | 0.0% | 55.4% |
| | | | | | | | |
| Net Transfers | | | | | | | |
| Ending Fund Balance as of F | ebruary 2019 | \$997,672 | (\$3,484,946) | \$58,676 | \$1,516,697 | \$9,592,230 | \$22,905,842 |

Minutes of Regular Meeting

The Board of Trustees Morton College

A Regular Meeting of the Board of Trustees of Morton College was held Wednesday, February 27, 2019, 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-Bond Hearing

2. Roll Call

Present:

Susan L. Banks, Trustee
Joseph J. Belcaster, Trustee
Anthony Martinucci, Vice Chair
Frances Reitz, Trustee
Jesus Javier Ruan, Advisory Student Member

Absent:

Frank J. Aguilar Jose A. Collazo, Secretary Melissa Cundari, Trustee

Also Present:

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

- 3. Cabrera Capital Markets Bond Presentation
- 4. Citizen Comments (3 Minute Limit)

None

5. Adjournment Sine Die

Trustee Belcaster moved to adjourn the Bond Hearing. Trustee Reitz seconded the motion.

- 6. Reconvening-Regular Meeting of the Board of Trustees
- 7. Citizen Comments (3 Minute Limit)

Terry Mitchell Morgan, 4825 W. 31st, Cicero, IL, stated that she is experiencing more barriers for students with disabilities since the removal of past employee.

8. Recognition

None

9. Correspondence

None

10. Reports

10. 1. ICCTA/ACCT

None

10. 2. Student Member-Jesus Javier Ruan

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

10. 3. Community Facilities Usage Report-Information Only

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

11. President's Report

11. 1. Strategic Plan

Marisol Velazquez, gave an update on the number one goal of the strategic plan to make student success the core of Morton College. The focus is to increase new student orientation participation by changing the orientation model and to institute pride. Sally Delgado gave a preview of the online orientation and discussed a two day campus orientation that will be offered to all students.

11. 2. Strategic Enrollment Plan

Marisol Velazquez reported that Spring Registration opens April 6, 2019. Morton College will also host an Open House on April 6, 2019. Fall and Summer goal is to increase the student headcount by 29%.

11. 3. Higher Learning Commission (HLC)

11. 4. Finance Review

Mireya Perez, reported that revenue continues to be higher than expenditures. FY20 budget template was opened and is to be completed by March 25th. Review of the budget by the President will take place in April and the Tentative Budget will be presented in May/June Board Meeting Public Hearing.

12. Consent Agenda

Trustee Belcaster moved to approve the consent agenda items 12.1 through 12.11, as listed below. Trustee Reitz seconded the motion.

Advisory Vote – Student Member Ruan: Aye

Aye: Trustees Banks, Belcaster, Martinucci and Reitz

Nays: None. Absent: Chair Aguilar, Trustee Collazo and Trustee Cundari. Motion Carried.

The below were the approved consent agenda items:

- 12. 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.
- 12. 2. Approval of the Minutes of Regular Meeting held on January 23, 2019
- 12. 3. Approval and Ratification of Accounts Payable and Payroll \$2,004,503 and Budget Transfers \$8,477 for the month of January 2019, as submitted
- 12. 4. Approval of the Monthly Budget Report-for fiscal year to date ending in January 2019 be received and filed for Audit
- 12. 5. Approval of the Treasurer's Report January 2019 be received and filed for Audit
- 12. 6. Approval of the following Facility Use Permits
 - 12. 6. 1. IL Transplant Fund, March 23, 2019
 - 12. 6. 2. District 100-Heritage Middle School, Gymnasium, May 29, 2019
 - 12. 6. 3. Harper College-Motorcycle Safety Program, Parking Lot and Classroom, Dates as listed
 - 12. 6. 4. Strive Dance Company, Jedlicka Theater, June 1-2, 2019
 - 12. 6. 5. Stanley Boateng (Y&R), Gym, Various dates beginning February 23, 2019-May 23, 2019
- 12. 7. Approval of the Affiliation Agreement between Morton College and El Valor Corporation for the Nursing Program, as submitted
- 12. 8. Approval of the BoardBook Subscription to TASB, Inc. with a fee of \$3,250.00 for the period of 3/1/19 to 2/29/20, as submitted
- 12. 9. Approval of the Memorandum of Understanding between Morton College and Believers Catering, Training and Personal Chef Services for the purpose of offering Food Sanitation Classes on campus
- 12. 10. Approval of the Affiliation Renewal Agreement between Morton College and RML Specialty Hospital for the Nursing Program, as submitted
- 12. 11. Approval of the Intergovernmental Agreement between the State of Illinois Capital Development Board and Morton College regarding the replacement of the HVAC Unit, as submitted

Advisory Vote-Student Member Ruan: Aye

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

13. Old Business Action Items

None

14. New Business Action Items

14. 1. Trustee Belcaster made a motion to approve the Public Finance Team for the General Obligation Bonds, Series 2019, as submitted. Trustee Reitz seconded the motion.

Advisory Vote-Student Member Ruan: Aye

Aye: Trustees Banks, Belcaster, Martinucci and Reitz

Nays: None. Absent: Chair Aguilar, Trustee Collazo and Trustee Cundari.

Motion Carried.

14. 2. Trustee Belcaster made a motion to approve Mesirow Insurance Services, INC (MIS), as the insurance broker for Morton College, as submitted. Trustee Reitz seconded the motion.

Advisory Vote-Student Member Ruan: Aye

Aye: Trustees Banks, Belcaster, Martinucci and Reitz

Nays: None. Absent: Chair Aguilar, Trustee Collazo and Trustee Cundari.

Motion Carried.

14. 3. Trustee Belcaster made a motion to approve Board Policy 1.6.7, Conduct of Meetings, as amended at the January 23, 2019 Board Meeting. Trustee Reitz seconded the motion.

Advisory Vote-Student Member Ruan: Aye

Aye: Trustees Banks, Belcaster, Martinucci and Reitz

Nays: None. Absent: Chair Aguilar, Trustee Collazo and Trustee Cundari.

Motion Carried.

14. 4. Trustee Belcaster made a motion to approve Board Policy Section 8, as presented at the January 23, 2019 board Meeting. Trustee Reitz seconded the motion.

Advisory Vote-Student Member Ruan: Aye

Aye: Trustees Banks, Belcaster, Martinucci and Reitz

Nays: None. Absent: Chair Aguilar, Trustee Collazo and Trustee Cundari.

Motion Carried

15. Personnel Action Items

- 15. 1. Approval of the new positions and job descriptions, as submitted.
 - 15. 1. 1. Career Services Coordinator, Classified Staff, Local 1600, A.F.T.
 - 15. 1. 2. Executive Assistant Associate Provost
- 15. 2. Trustee Belcaster made a motion to approve the updated job descriptions, as submitted. Trustee Reitz seconded the motion.

Advisory Vote-Student Member Ruan: Aye

Aye: Trustees Banks, Belcaster, Martinucci and Reitz

Nays: None. Absent: Chair Aguilar, Trustee Collazo and Trustee Cundari.

Motion Carried

15. 3. Trustee Belcaster made a motion to approve the Employee Transfer Report, as submitted. Trustee Reitz seconded the motion.

Advisory Vote-Student Member Ruan: Aye

Aye: Trustees Banks, Belcaster, Martinucci and Reitz

Nays: None. Absent: Chair Aguilar, Trustee Collazo and Trustee Cundari.

Motion Carried

- 15. 4. Human Resource Reports-Information Only
 - 15. 4. 1. Part-Time Employment Report
 - 15. 4. 1. 1. Catherine Galarza-Espino, Technology Librarian, Effective January 28, 2019
 - 15. 4. 1. 2. Jenna Strawbridge, Circulation Librarian, Effective January 28, 2019
 - 15. 4. 1. 3. Anum Aslam, Adult Ed Math Tutor, Effective February 4, 2019
 - 15. 4. 2. Resignation Report
 - 15. 4. 2. 1. John Potempa, Director of Campus Operations and Facilities, Effective February 28, 2019
- 15. 5. Trustee Belcaster made a motion to approve the Retirement Report, as submitted. Trustee Reitz seconded the motion.
- 15. 6. Trustee Belcaster made a motion to approve the Employment Status of 14 Non-Tenured Instructors for academic year 2019-2020, as submitted. Trustee Reitz seconded the motion.

Advisory Vote-Student Member Ruan: Aye

Aye: Trustees Banks, Belcaster, Martinucci and Reitz

Nays: None. Absent: Chair Aguilar, Trustee Collazo and Trustee Cundari. Motion Carried

15. 7. Trustee Belcaster made a motion to approve the Adjunct Faculty
Employment/Assignment Report for Spring 2019 Semester in the amount of
\$668,993.48 as submitted, pending additional class cancelations and/or additions.
Trustee Reitz seconded the motion.

Advisory Vote-Student Member Ruan: Aye

Aye: Trustees Banks, Belcaster, Martinucci and Reitz

Nays: None. Absent: Chair Aguilar, Trustee Collazo and Trustee Cundari.

Motion Carried

15. 8. Trustee Belcaster made a motion to approve the Overload Employment Report for Spring Semester 2019 in the amount of \$329,584.05 as submitted, pending additional class cancellations and/or additions. Trustee Reitz seconded the motion.

Advisory Vote-Student Member Ruan: Aye

Aye: Trustees Banks, Belcaster, Martinucci and Reitz

Nays: None. Absent: Chair Aguilar, Trustee Collazo and Trustee Cundari.

Motion Carried

16. Adjournment

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

Advisory Vote-Student Member Ruan: Aye

Aye: Trustees Banks, Belcaster, Martinucci and Reitz

Nays: None. Absent: Chair Aguilar, Trustee Collazo and Trustee Cundari. Motion

Carried

This meeting was adjourned at 11:55 AM

The next Regular Board Meeting will be on Wednesday, March 20, 2019 at 11:00am.

| Frank J. Aguilar, |
|-------------------|
| Board Chair |
| |
| |
| |

Jose Collazo, Board Secretary From:

Mireva Perez Stan Fields

To: Cc:

Maria Anderson

Subject:

FW: Action Item 8.1 for 3/20/2019 Board Meeting

Date:

Tuesday, March 12, 2019 9:15:39 AM

Attachments:

Board AS Totals 2-28-19.pdf BT 2.28.19.pdf

Check Register 2.28.19.pdf DelGaldo Inv 2.28.19.pdf Over 10K FEB 2019.pdf Payroll Register 2.15.19.pdf Payroll Register 2.28.19.pdf

Approved.

Thanks,

Mireya Perez Chief Financial Officer/Treasurer Morton College 3801 South Central Ave Cicero, IL 60804 Phone (708) 656-8000 ext 2289 Fax (708) 656-3194

From: Suzanna Raigoza

Sent: Monday, March 11, 2019 4:55 PM

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

Subject: Action Item 8.1 for 3/20/2019 Board Meeting

Propose Action: THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF FEBRUARY 2019 IN THE AMOUNT OF \$3,653,436 AND BUDGET TRANSFERS IN THE AMOUNT OF \$239,442 AS SUBMITTED.

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

Statues]

Attachments: Resolution, Accounts Payable and Payroll Records

Thank you,

Suzanna Raigoza Senior 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 February, 2019 be approved and/or ratified in the amount of \$3,653,436 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 | 02/28/2019 | 1,163,897 |
| Payroll | 02/15/2019 | 696,402 |
| Payroll | 02/28/2019 | 714,410 |
| Student Refunds | 02/28/2019 | 943,830_ |
| | | 3,518,539 |
| | | |
| | | |
| O&M Restricted Fund (03) | | |
| Cash Disbursements - | | |
| Monthly | 02/28/2019 | 134,897_ |
| TOTAL ALL FUNDS | | \$3,653,436 |

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of \$239,442 be approved as outlined on the attached Journal No. 1-7 entry dates attached hereto.

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

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

| Budget Transfe | ers | | | |
|-----------------------|--------------------------------|---|---------|---------|
| February 2019 | | | | |
| | | | | |
| | GL Account | Description | Debit | Credit |
| 1 | | Educational Media: Audio/Visual | | 10,00 |
| | , | Data Center: Maintenance Srvcs | 10,000 | , |
| | 1 | | | |
| 2 | 01-8080-80134-510600100 | Data Center: Clerical | | 50,00 |
| | 01-8080-80134-530400000 | Data Center: Maintenance Srvcs | 50,000 | |
| 9 | 01 2010 20102 E2000000 | Uhana Othor Control Salar | | 1.00 |
| 5 | | Library: Other Contract Srvcs | 1 000 | 1,00 |
| | 01-2010-20102-590900000 | Library: Other Expenditures | 1,000 | |
| 4 | 06-4090-99212-510200100 | Preschool For All: Professional/Tech | 56,039 | |
| | | Preschool For All: Professional Staff-PT | 7,855 | |
| | | Preschool For All: Group Medical Ins | 4,815 | |
| | | Preschool For All: Dental Insurance | 1,200 | |
| | 06-4090-99212-530900000 | Preschool For All: Other Contract Srvcs | 800 | |
| | 06-4090-99212-540100200 | Preschool For All: Instr Supplies | 7,823 | |
| | 06-4090-99212-540100900 | Preschool For All: Other Supplies | 185 | |
| | 06-4090-99212-550100015 | Preschool For All: Meal Money | 7,235 | |
| | 06-4090-99212-420900000 | Preschool For All: Other IL Governmental Srcs | | 86,76 |
| [| 06-4090-99212-540100900 | Preschool For All: Other Supplies | 810 | |
| _ | - 1 P 10000 8 - 4 000 004 1000 | NAMES NAMES | | - 404-4 |
| ['] 5 | 01-1010-10124-530400000 | Fitness Center: Maintenance Srvcs | | 1,00 |
| | 01-1010-10124-540100205 | Fitness Center: Instr Equip <\$5,000 | 1,000 | |
| 6 | 01-8060-80114-530900000 | NCA Accreditation: Other Contract Srvcs | | 10,00 |
| | | NCA Accreditation: Meeting Expense | | 5,00 |
| | | Marketing & Publications: Advertising | 15,000 | 5,5 |
| # 1 # 1 # 2 | L | | 7.2 - | |
| 7 | 06-1060-99248-510200205 | Innovative Bridge & Transition: Para Professional PT | 13,950 | |
| | | Innovative Bridge & Transition: Full-Time Faculty | 7,685 | |
| | 1 | Innovative Bridge & Transition: Part-Time Faculty | | 62,20 |
| | 06-1060-99248-510500130 | Innovative Bridge & Transition: Program Coordination | 8,463 | |
| | 06-1060-99248-520900005 | Innovative Bridge & Transition: Employee Professional Dev | 1,190 | |
| | 06-1060-99248-560900000 | Innovative Bridge & Transition: Other Fixed Charges | | 13,48 |
| | 06-1060-99248-530400000 | Innovative Bridge & Transition: Maintenance Srvcs | 3,000 | |
| | 06-1060-99248-540100200 | Innovative Bridge & Transition: Instr Supplies | 14,428 | |
| | 06-1060-99248-550100005 | Innovative Bridge & Transition: Meeting Expense | 4,290 | |
| | 06-1060-99248-590100200 | Innovative Bridge & Transition: Other State Waiver | 22,674 | |
| | | | | 230 11 |
| | | Total Budget Transfers | 239 442 | 739 44 |

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Bank Code: 01 General Checking GL Account No: 01-0000-00000-1100000000

11 Mar 2019 09:05

317.61 200.00 12.00 7.00 7.00 Check Amount 2,731.00 2,731.00 100.00 100.00 150,00 150.00 200.002 12.00 3,185.25 3,185.25 351.00 351.00 80.62 167.88 167.88 403.95 403.95 317.61 80.62 Cash Disc Voucher Amount 7.00 7.00 317.61 2,731.00 2,731.00 100.00 150.00 200.00 12.00 3,185.25 351.00 80.62 403.95 317.61 100.00 150,00 200.002 12.00 3,185.25 351.00 80.62 167.88 167.88 403.95 Voucher PO/BPO Date Number V0111945 01/31/19 0001375 AXA Equitable Equi-Vest V0111946 01/31/19 0177469 Bright Start College Sav V0111947 01/31/19 V0111948 01/31/19 0001374 College & University Cre V0111950 01/31/19 0079585 02/01/19 Recon 0001371 Colonial Life & Accident V0111951 01/31/19 0160763 Illinois Education Assoc V0111952 01/31/19 0191845 Metropolitan Alliance of V0111953 01/31/19 V0111949 01/31/19 0167128 Pioneer Credit Recovery, V0111956 01/31/19 V0111957 01/31/19 0079592 02/01/19 Recon 0001373 Service Employees Intl U V0111958 01/31/19 Voucher £ 0001372 Morton College Teachers 0101061 Morton College Faculty 0079580 02/01/19 Recon 0160762 AmeriCash Loans, LLC 0001513 SEIU Local 73 Cope 0001422 CCCTU-Cope Fund Vendor ID Payee Name Check Check Date Status 0079581 02/01/19 Recon 0079584 02/01/19 Recon **Q**0079586 02/01/19 Recon 0079591 02/01/19 Recon 0079582 02/01/19 Recon 0079587 02/01/19 Recon 0079588 02/01/19 Recon 0079590 02/01/19 Recon 0079583 02/01/19 Outst 0079589 02/01/19 Void Check Number

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

| Check Amount | 135.00 520.37 | 655.37 | 71,745.49 | 71,745.49 | ,875.4 | 3,875.44 | 124.70 | 124.70 | | 1,761.17 | 540.00 | 540.00 | 2,717.98 | 2,717.98 | 99 | 1,669.21 | 240.00 | 240.00 | 100.95 485.00 44.02 | 629.97 | 200.00 | 00.006 | 24.95 287.19 |
|-------------------------|---------------------------------|---|-------------------------------|--|-------------------|---------------------------------------|---------------------------|---|----------------|---|------------------------------|---------------------------------|-----------------------------|---|--------------------------------|---|---------------------------|--------|---|--|--|--|--|
| Cash Disc Amount | | | | | | f f f f f f f f f f f f f f f f f f f | | | | 1 6 1 8 1 1 1 1 1 | | t t t t t t t | | E 1 1 1 1 1 1 1 1 | | 6 6 8 6 3 1 1 1 1 | | | | 1 1 1 1 1 1 1 1 1 1 | | 1 1 1 1 1 1 1 1 1 1 1 1 | |
| Voucher Amount | 35 | 655.37 | ,745.4 | 71,745.49 | 3,875. | 3,875.44 | 124.7 | 124.70 | ,761.1 | 1,761.17 | 540.0 | 540.00 | 2,717.9 | 2,717.98 | 1,669.21 | 1,669.21 | 40 | 240.00 | 100.95 485.00 44.02 | 629.97 | 200.00 | 00.006 | 24.95 287.19 |
| Vouche |)59 01/31/19 960 01/31/19 | i | 161 01/31/19 | • | 01/31/19 | i | 01/31/19 | • | 963 01/31/19 | • | 01/31/19 | • | 01/31/19 | • | 955 01/31/19 | • | 342 01/29/19 B0002484 | i | 810 01/29/19 B0002724 810 01/29/19 B0002724 813 01/29/19 B0002724 | 1 | 381 01/29/19 B0002481 383 01/29/19 B0002481 | • | 593 01/22/19 B0002717 523 01/23/19 B0002713 |
| Vouch ID | t Unit V0111959 V0111960 | | ment Sy V0111961 | | V0111962 | | of Educa V0111965 | | V0111963 | | Retirement Insuranc V0111964 | | Teachers V0111954 | | Teachers V0111955 | | Pest Serv V0111942 | | VO111808 VO111810 VO111813 | | V0111881 V0111883 | | Services V0111593 V0111623 |
| Vendor ID Payee Name | 0001563 State Disbursement Unit | | 0001161 State Univ Retirement | | 0001370 TIAA-CREF | | 0154214 U.S. Department o | | 0001376 VALIC | | 0179876 Voya Retirement I | 2 - | on College | | Morton College | | 0166304 A.W.E.S.O.M.E. Pe | | 0175113 Algor Plumbing | | 0185979 Anne Althoff | | 0188188 Amazon Capital Se |
| Check Date | 02/01/19 Recon | | 02/01/19 Recon | | 02/01/19 Recon | • | 02/01/19 Recon | | 02/01/19 Recon | | 02/01/19 Recon | | 02/01/19 Outst 0001372 Mort | a a | 0079600 02/01/19 Outst 0001372 | | 02/01/19 Recon | | 0079602 02/01/19 Recon | | 02/01/19 Recon | O Page | 0079604 02/01/19 Recon |
| Check Number | 0079593 | | 0079594 | | 0079595 | | 0079596 | | 0079597 | | 0079598 | 25 | 0079599 | | 002600 | | 0079601 | | 0079602 | | 0079603 | | 0079604 |

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

| Check | Check | Check | Vendor ID Payee Name | Voucher | Voucher Date 1 | PO/BPO Number | Voucher | Cash Disc Amount | Check Amount |
|------------------|--------------------------------|------------------|----------------------------------|----------------------------|----------------------------|---|-------------------------|--|-------------------------|
| | | ! ! ! ! | | 11758 11852 11903 | /24/19 /29/19 /29/19 | P0006676 B0002672 B0002715 | 18.04 68.64 58.85 | | 18.04 68.64 58.85 |
| | | • | | | | 1 | 457.67 | 1 | 457.67 |
| 0079605 02/01/19 | 91/10/20 | Recon | 0001672 APCA | V0111867 0 | 01/29/19 | P0006679 | 495.00 | | Øί |
| | | | | | | 1 | 495.00 | | 495.00 |
| 0079606 | 0079606 02/01/19 Recon 0000977 | Recon . | 0000977 Apple, Inc. | V0111892 0 | 01/29/19 | B0002698 | 2,698.00 | | 2,698.00 |
| | | | | | | B0002698 B0002698 | 357.00 | | 357.00 2,247.00 |
| | | | | | | i | 6,113.00 | | 6,113.00 |
| 0079607 | 0079607 02/01/19 Recon | Recon | 0001490 Arc One Electric | V0111779 0: V0111968 0: | 01/28/19 1 02/01/19 1 | P0006682 P0006727 | 2,075.40 6,734.00 | | 2,075.406,734.00 |
| | | | | | | i | 8,809.40 | | 8,809.40 |
| 0079608 02/01/19 | | Recon | 0000985 Berwyn Ace Hardware | V0111941 0: | 01/29/19 | B0002467 | 29. | | 29.96 |
| 26 | | • | | | | 1 | 29.96 | | .29.96 |
| 0 6096200 | 02/01/19 Recon | Recon | 0192360 Birch Communications | V0111720 0 | 01/24/19 B0002688 | 30002688 | 2,026.08 | | 0.920 |
| | | | | | | | 2,026.08 | | 2,026.08 |
| 0079610 0 | 02/01/19 Recon | Recon | 0166207 BSA | V0111850 03 | 01/29/19 01/29/19 | B0002696 B0002696 | 521.53 307.95 | | بن و. |
| | | | | | | 1 | 829.48 | 1 1 1 1 1 1 1 1 1 1 1 1 | 829.48 |
| 0079611 0 | 0079611 02/01/19 Recon | Recon | 0001466 CAIRS | V0111928 03 V0111930 03 | 01/29/19 I | B0002624 B0002709 | 2 5 | | 2,902.62 |
| | | | | | | ; ; ; | 5,088.00 | | 5,088.00 |
| 0079612 0 | 02/01/19 Recon | Recon | 0013219 Cardiac Science Corp | V0111885 0 | 01/29/19 | P0006605 | 6,385.00 | | 6,385.00 |
| | | | | | | | 85. | | 385.0 |
| 0079613 0 | 02/01/19 | Recon | 0000998 Carolina Biological Supp | 30 99611100 ddns | 02/01/19 | P0006705 | 307.19 | | 307.19 |
| | | | | | | | 307.19 | | 7.1 |
| 0079614 0 | 0079614 02/01/19 Recon 0001593 | Recon | 0001593 CDW-Government, Inc | V0111598 0: V0111622 0: | 01/22/19 F | B0002460 P0006590 | 103.84 816.85 | | 103.84 816.85 |

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

| Check Number | Check C | Check Status | Vendor ID 1 | Payee Name | Voucher | Voucher F Date N | PO/BPO Number | Voucher Amount | Cash Disc Amount | Check Amount |
|-----------------|-------------------------|-----------------|----------------|--------------------------|--------------------------------|--|---|----------------------------------|--|----------------------------------|
| | | | | | V0111831 C | | P0006697 P0006686 | 130.07 | | 130.07 |
| | | | | | V0111835 C | 01/29/19 E | P0006680 B0002680 | 259.98 | | 259.98 71.01 |
| | | | | | V0111837 C | | B0002680 | 1,988.03 | | 1,988.03 |
| | | | | | V0111838 (| | B0002460 | 155.76 | | 155.76 |
| | | | | | | | ! ! ! | 3,669.17 | | 3,669.17 |
| 0079615 | 02/01/19 Recon: 0001004 | Recon. | | Chicago Tribune | V0111711 C | 01/24/19 E | P0006669 | 338.00 | | 8.0 |
| | | | | | | | 1 1 1 | 338.00 | 1 1 1 1 1 1 1 1 1 1 | 338.00 |
| 0079616 | 0079616 02/01/19 Recon | | 0001195 | Cintas Corporation | V0111823 (| 01/29/19 E | B0002723 | 201.69 | | 201.69 |
| | | | | | | | 1 1 1 1 | 201.69 | | 201.69 |
| 0079617 | 0079617 02/01/19 Recon | | 0158290 | Coast to Coast Computer | V0111791 (| 01/28/19 E | B0002655 | 89. | | 289.00 |
| | | | | | | | 1 1 1 1 | 289.00 | | 289.00 |
| 0079618 | 0079618 02/01/19 Recon | | 0001752 | Comcast Cable | V0111754 (| 01/24/19 E | B0002577 | 39.92 | | 39.92 |
| 27 | | Ξ. | | | V0111755 (V0111792 (| | B0002462 | 6.32 411.85 | | 411.85 |
| 7 | | | | | | | 1 | 458.09 | | 458.09 |
| 0079619 | 02/01/19 Recon | | 0172861 | Consolidated Plastic Com | Com V0111967 (| 02/01/19 E | P0006704 | 0.5 | | 40.5 |
| | | | | | | | 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 240.53 | 1 | 240,53 |
| 0079620 | 0079620 02/01/19 Recon | Recon | 0007811 | Creavivity | V0111906 (| 01/29/19 E | B0002714 | 00 | | 3,500,00 |
| | | | | | | | ! ! ! | 3,500.00 | ; ; ; ; ; ; ; ; ; ; ; ; | 3,500.00 |
| 0079621 | 02/01/19 | Recon | 0001554 | Crystal Sky | V0111781 (| 01/28/19 | P0006691 | 500.00 | | 500.00 |
| | | | | | | | t 1 1 1 | 500.00 | | |
| 0079622 | 02/01/19 | Recon | 0002780 | Data Recognition Corpora | V0111871 (| 01/29/19 | P0006478 | 694.03 | | 694.03 |
| | | | | | | | | 94. | | 4.0 |
| 0079623 | 0079623 02/01/19 Recon | Recon | 0101000 | Demco Inc | V0111724 (| 01/24/19 | 9699000đ | 19.25 | | 19.25 |
| | | | | | | | | 19.25 | | Ŋ |
| 0079624 | 0079624 02/01/19 Recon | | 0001469 | Diamond Graphics | VO111858 (VO111859 (VO111860 (| 01/29/19 I 01/29/19 I 01/29/19 I | P0006658 B0002710 B0002721 | 2,000.00 1,934.44 2,165.56 | | 2,000.00 1,934.44 2,165.56 |
| | | | | | | | | | | |

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

| Check Ch Number D | Check Check Date Status | Vendor | Payee Name | | Voucher PO/ Date Num | PO/BPO Number | Voucher | Cash Disc Amount | Check Amount |
|-------------------------|----------------------------|----------------------------|--------------------------|--|--|----------------------------------|--------------------------|---|-------------------------------|
| | F | 1 1 1 1 1 1 | | 111863 111864 111899 | 01/29/19 B0C 01/29/19 B0C 01/29/19 B0C | B0002710 B0002721 B0002657 | ,065. ,829. 60. | | 8,065.56 1,829.44 60.00 |
| | | | | | | 1 | 16,055.00 | 1 | 16,055.00 |
| 0079625 02/01/19 Recon | /19 Recon | 0000989 D | ck Blick | V0111920 00 V0111921 00 | 01/29/19 BOC 01/29/19 BOC | B0002525 B0002712 | 310.52 552.51 | | 310.52 552.51 |
| | | | | | | 1 | 863.03 | 1 | 863.03 |
| 0079626 02/01/19 Recon | /19 Recon | 0001228 | Door Systems Inc | V0111888 03 | 01/29/19 POC | P0006693 | 2,197.44 | | ,197.4 |
| | | | | | | 1 | 2,197.44 | | 2,197.44 |
| 0079627 02/01/19 Recon | /19 Recon | 0198097 | Entercom Chicago WBBM-FM | V0111785 0 V0111786 0 | 01/28/19 POC 01/28/19 POC | P0006721 P0006722 | 10,000.00 | | 10,000.00 |
| | | | | | | 1 1 1 1 1 | 11,140.00 | | 11,140.00 |
| 0079628 02/01/19 Recon | /19 Recon | 0001240 | Enterprise Rent-A-Car | V0111789 0 | 01/28/19 B00 | B0002603 | 4. | | 644.59 |
| | - | | | | |) | 644.59 | | 644.59 |
| 80079629 02/01/19 Recon | /19 Recon | 0001029 | Fed Ex | V0111818 0 V0111982 0 | 01/29/19 BOC 02/01/19 BOC | B0002515 B0002515 | 23.02 | | э. Н |
| | | | • | | | | 44.93 | | 44.93 |
| 0079630 02/01/19 Recon | ./19 Recon | 0001034 | Flinn Scientific Inc | V0111596 0 | 01/22/19 POC | P0006664 | 443.83 | | 3.0 |
| | | | | | | | 443.83 | 1 | 443.83 |
| 0079631 02/01/19 Recon | /19 Recon | 0170244 | Jonathan S. Gomez | V0111751 0 V0111752 0 | 01/24/19 POC 01/24/19 POC | P0006701 P0006700 | 300.00 | | 0.0. |
| | | | | | | ; ; ; ; | 1,200.00 | 1 | 1,200.00 |
| 0079632 02/01/19 Recon | ./19 Recon | 0001001 | Got Laundry Chicago?, In | V0111972 | 02/01/19 BOO | B0002592 | 1,011.00 | | 0.110 |
| | | | | | | | 1,011.00 | 1 | 1,011.00 |
| 0079633 02/01 | 02/01/19 Recon | 0001235 | HACU | V0111783 0 | 01/28/19 P00 | P0006683 | | | 50.0 |
| | | | | | | ! ! ! | 650.00 | 1 1 1 1 1 1 1 1 1 | 650.00 |
| 0079634 02/01/19 Recon | /19 Recon | 0001381 | 0001381 Home Depot/GECF | V0111602 0 V0111603 0 V0111604 0 | 01/22/19 B00 01/22/19 B00 01/22/19 B00 | B0002590 B0002590 B0002716 | 9.99- 109.93 52.61 | | -9.99 109.93 52.61 |
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| Bank Code: | Account No: |
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| Check Check Number Date | Check Check Date Status | Vendor ID | Voucher Voucher ID Date | cher PO/BPO Date Number | Voucher | Cash Disc Amount | Check |
|---|----------------------------|------------------------------------|---|--|-------------------------|---|-------------------------|
| ; ; ; ; ; ; ; ; ; ; ; ; ; | ! ! ! ! | | 1 | | 266.81 | | 266.81 |
| 0079635 02/01/ | 02/01/19 Recon | 0001059 IACAC | V0111869 01/29/19 | /19 P0006687 | 50.00 | | |
| | | | | 1 1 | 50.00 | | 20.00 |
| 0079636 02/01/19 Outst | 19 Outst | 0007928 IACEA | V0111872 01/29/19 | /19 P0006502 | 120.00 | | 120.00 |
| | | | | I I F | 120.00 | 1 | 120.00 |
| 0079637 02/01/19 Recon | 19 Recon | 0157331 IBM Corporation | V0111969 02/01/19 | /19 P0006728 | 1,094.40 | | 1,094.40 |
| | | | | 1 | 1,094.40 | | 1,094.40 |
| 0079638 02/01/ | 02/01/19 Recon | 0001068 ILLCO, Inc. | V0111875 01/29/19 | /19 B0002706 | 13.50 | | 13.50 |
| | | | | | 11.98 | | 11.98 |
| • | | ā | | 1 1 1 1 | 120.37 | | 120.37 |
| 0079639 02/01/19 Recon | 19 Recon | 0001030 JC Licht, LLC | V0111897 01/29/19 V0111900 01/29/19 | /19 B0002468 /19 B0002468 | 43.99 | | .43.99 |
| 29 | × | | | ! | 81.18 | * * * * * * * * * * * * * * * * * * * | 81.18 |
| 0079640 02/01/19 Recon | 19 Recon | 0193931 Johnson Controls Inc | V0111594 01/22 | 01/22/19 B0002602 | 98,897.10 | | 98,897.10 |
| | × | | | | 98,897.10 | | 98,897.10 |
| 0079641 02/01/19 Recon | 19 Recon | 0001775 Jostens | V0111828 01/29/19 V0111829 01/29/19 | /19 B0002579 /19 B0002579 | 10.21 | | 11.1 |
| | | | | 1 1 1 | 20.42 | | 20.42 |
| 0079642 02/01/ | 02/01/19 Recon | . 0001890 Konica Minolta Bus Solut | V0111727 | | 82.15 | | 82.15 |
| | € | | VOILI839 01/29/19 VOILI841 01/29/19 VOILI874 01/29/19 | /19 B0002677 /19 B0002677 /19 B0002677 | 351.72 1.70 24.14 | | 331.72 1.70 24.14 |
| | | | | 1 | 459.71 | | 459.71 |
| 0079643 02/01/19 Recon | 19 Recon | 0002233 Konica Minolta Premier F | V0111981 02/01/19 | /19 B0002678 | 2 | | 2,042.96 |
| | | | | 1 | 2,042.96 | | 2,042.96 |
| 0079644 02/01/19 Recon | 19 Recon | 0002233 Konica Minolta Premier F | V0111721 01/24/19 | /19 B0002678 | 207.77 | | 207.77 |
| | | | | | 207.77 | | 207.77 |
| 0079645 02/01/19 Recon | 19 Recon | 0002233 Konica Minolta Premier | F V0111722 01/24 | 01/24/19 B0002678 | 197.34 | | 197.34 |
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GL Account No: 01-0000-00000-110000000

| Recon 0001673 Recon 0183140 Recon 0001763 Recon 0001289 Recon 0197884 Recon 0197884 Recon 0197884 Recon 0197887 Recon 019726 Recon 0178276 Recon 0178276 | Check Number | Check Check Date Status | Vendor ID Payee Name | Voucher Voucher PO/BPO ID Date Number | Voucher Ca Amount | Cash Disc Amount | Check Amount |
|--|-----------------|----------------------------|------------------------------|--|-------------------------------------|---|-------------------------------------|
| 0001523 M.L. Plumbing LLC. V0111714 01/24/19 P0006706 2,000.00 2, 0183140 MECO Consulting V0111757 01/24/19 P0006628 375.00 375.00 0001763 Mecor, Inc. V0111943 01/29/19 B0002568 631.10 | | 1 | | | 197.34 | 1 1 1 1 1 1 1 1 1 1 1 | 197.34 |
| 0001763 Mecor, Inc. V0111943 01/29/19 B0002568 375.00 0001763 Mecor, Inc. V0111944 01/29/19 B0002705 404.40 V0111971 02/01/19 B0002705 680.00 0002797 Medical Shipment LLC V011175 01/24/19 B0002684 V011175 01/24/19 B0002694 V0111719 01/24/19 B0002694 V0111719 01/29/19 B0006890 1,000.00 | 79646 0 | 2/01/19 Recon | M.L. Plumbing | 01/24/19 | 2,000.00 | | 2,000.00 |
| 0001763 Mecor, Inc. V0111943 01/29/19 B0002568 63.10 V0111971 02/01/19 B0002705 404.40 V0111971 02/01/19 B0002705 201.83 0001289 Menards V011175 01/24/19 B0002488 199.90 V0111775 01/24/19 B0002894 600.00 V0111875 01/24/19 B0002894 80.00 V0111878 01/29/19 B0002894 80.00 V011187 01/29/19 B0002894 80.00 V011177 01/29/19 B0002894 80.00 V011177 01/29/19 B0002894 80.00 V011177 01/29/19 B0008894 80.00 V01177 01/29/19 B0008894 80.00 V0178 01/29/19 B0008894 80.00 V0117 01/29/19 B000889 80.00 V0117 01/29/19 | | | , | | 2,000.00 | 1 1 1 1 1 1 1 1 1 1 | 2,000.00 |
| 0001763 Mecor, Inc. V0111943 01/29/19 B0002568 63.10 404.40 V0111944 01/29/19 B0002705 446.40 404.40 V0111944 01/29/19 B0002705 212.50 680.00 0002297 Medical Shipment LLC V0111884 01/29/19 P0006431 201.83 201.83 0001289 Menards V0111729 01/24/19 B0002488 199.99 29.90 0001089 MIDCO Inc V0111729 01/24/19 B0002694 600.00 V0111747 01/29/19 B0002694 600.00 V0111848 01/29/19 B0002694 600.00 17, 700.00 17, 700.00 V0111848 01/29/19 B0002694 600.00 17, 700 | 79647 0 | 2/01/19 Recon | ဥ | 01/24/19 | 375.00 | | 375.00 |
| 0001289 Medical Shipment LLC V0111943 01/29/19 B0002765 404.40 0002797 Medical Shipment LLC V0111884 01/29/19 P0006431 201.83 0001289 Menards V0111729 01/24/19 B0002488 19.90 0001093 MIDCO Lnc V0111719 01/24/19 B0002694 440.00 V0111748 01/29/19 B0002694 600.00 V011178 01/29/19 B0002694 600.00 V011178 01/29/19 B0002694 600.00 V011188 01/29/19 B0002694 600.00 V011188 01/29/19 B0002694 600.00 V011188 01/29/19 B0002694 600.00 V011188 01/29/19 B0006692 1,000.00 V011171 01/24/19 B0006692 1,000.00 V011171 01/24/19 B0006690 149.00 V011171 01/24/19 B0006690 149.00 V011171 01/24/19 B0006690 149.00 V011170 01/24/19 B0006690 119.00 | | | # | 1 | 375.00 | 1 1 1 1 1 1 1 1 1 1 | 375.00 |
| V0111971 02/01/19 B0002705 404.40 0002797 Medical Shipment LLC V0111884 01/29/19 P0006431 201.83 0001289 Menards V0111729 01/24/19 B0002488 19.99 0001093 MIDCO Lnc V0111719 01/24/19 B0002694 400.00 V0111748 01/29/19 B0002694 400.00 V0111848 01/29/19 B0002694 600.00 V0111848 01/29/19 B0002694 600.00 V0111848 01/29/19 B0002694 600.00 1,00 | 79648 0 | 2/01/19 Recon | | 01/29/19 | 63.10 | | 63.10 |
| 0001289 Medical Shipment LLC V0111884 01/29/19 P0006431 201.83 201.83 201.83 201.83 201.83 201.83 201.83 201.83 201.83 201.83 201.83 201.83 201.83 201.83 201.83 201.83 201.83 201.83 201.83 201.28 20 | | | | 01/29/19 | 404.40 212.50 | e T | 404.40 |
| 0001289 Medical Shipment LLC V0111884 01/29/19 P0006431 201.83 0001289 Menards V0111729 01/24/19 B0002488 119.99 0001093 MIDCO Inc V0111719 01/24/19 B0002694 600.00 V0111846 01/29/19 B0002694 600.00 V0111848 01/29/19 B0002694 1,720.00 V0111848 01/29/19 B0002694 600.00 V0111848 01/29/19 P0006692 1,000.00 V0111848 01/29/19 P0006692 1,000.00 V0111848 01/29/19 P0006692 1,000.00 V011187 01/28/19 P0006690 149.00 V01178276 National Seminars Traini V0111868 01/29/19 P0006690 149.00 U01529 New Pocket Nurse V0111710 01/24/19 P0006500 176.12 | | | | | 680.00 | | 680.00 |
| 0001289 Menards V0111729 01/24/19 B0002488 119.39 V0111735 01/24/19 B0002488 119.39 V0111735 01/24/19 B0002694 99.90 V0111846 01/29/19 B0002694 440.00 V0111848 01/29/19 B0002694 600.00 V0111848 01/29/19 P0006692 1,000.00 V0111782 01/28/19 P0006719 2,004.67 2, COURTINATION O1/28/19 P0006690 149.00 V0111710 01/24/19 P0006590 176.12 V0111710 01/24/19 P0006590 176.12 | 79649 0 | 2/01/19 Recon | 0002797 Medical Shipment LLC | 01/29/19 | 201.83 | | 201,83 |
| 0001289 Menards V0111729 01/24/19 B0002488 199.90 0001093 MIDCO Inc V0111719 01/24/19 B0002694 600.00 V0111846 01/29/19 B0002694 440.00 V0111848 01/29/19 B0002694 600.00 1, 0001159 Napa Chicago/South Harle V0111712 01/24/19 B0002718 32.28 0189726 National CineMedia, LLC V0111787 01/28/19 P0006690 149.00 0178276 National Seminars Traini V0111868 01/29/19 P0006690 149.00 10001529 New Pocket Nurse V0111710 01/24/19 P0006590 176.12 0001529 New Pocket Nurse V0111710 01/24/19 P0006590 176.12 | | | | 1 | 201.83 | 1 | 201.83 |
| 00011093 MIDCO Inc V0111719 01/24/19 B0002694 600.00 V0111846 01/29/19 B0002694 440.00 V0111847 01/29/19 B0002694 600.00 V0111848 01/29/19 B0002694 600.00 U0111848 01/29/19 B0002694 600.00 U1,720.00 U0111848 01/29/19 B0002694 600.00 U1,720.00 U011159 Napa Chicago/South Harle V0111712 01/24/19 B0002718 32.28 U1,000.00 U1/89726 National CineMedia, LLC V0111787 01/28/19 P0006690 U149.00 U178276 National Seminars Traini V0111868 01/29/19 P0006690 U149.00 U149.00 U178276 National Seminars Traini V0111707 01/24/19 P0006500 U149.00 U17820 National V0111707 01/24/19 P0006500 U17820 | 79650 0 | 2/01/19 Recon | 0001289 Menards | 01/24/19 01/24/19 | 119.99 | | 119.99 |
| 0001529 MECO Inc V0111719 01/24/19 B0002694 440.00 44 0.00 440.00 V0111846 01/29/19 B0002694 440.00 80.00 80.00 V0111848 01/29/19 B0002694 600.00 1,720.00 1 | | | | | 219.89 | | 219.89 |
| 0197884 Morton 201 Foundation V0111782 01/28/19 P0006692 1,000.00 1, 0001159 Napa Chicago/South Harle V0111712 01/24/19 B0002718 32.28 0189726 National CineMedia, LLC V0111787 01/28/19 P00066719 2,004.67 2, 0178276 National Seminars Traini V0111868 01/29/19 P0006690 149.00 0001529 New Pocket Nurse V0111707 01/24/19 P0006500 176.12 V0111710 01/24/19 P0006505 120.66 | 79651 0 | 2/01/19 Recon | 0001093 MIDCO Inc | 01/24/19 01/29/19 01/29/19 01/29/19 | 600.00 440.00 80.00 600.00 | | 600.00 440.00 80.00 600.00 |
| 0197884 Morton 201 Foundation V0111782 01/28/19 P0006692 1,000.00 | | | | | 1,720.00 | | 1,720.00 |
| 0001159 Napa Chicago/South Harle V0111712 01/24/19 B0002718 32.28 32.28 32.28 0189726 National CineMedia, LLC V0111787 01/28/19 P0006719 2,004.67 2,004.67 2,004.67 2,004.67 2,0001529 New Pocket Nurse V0111707 01/24/19 P0006500 176.12 120.66 | 79652 0 | 2/01/19 Recon | | 01/28/19 | 1,000.00 | | 1,000.00 |
| 0001159 Napa Chicago/South Harle V0111712 01/24/19 B0002718 32.28 32.28 32.28 | | | | 1 4 1 1 | 1,000.00 | 1 1 1 1 1 1 1 1 1 1 | 1,000.00 |
| 0189726 National CineMedia, LLC V0111787 01/28/19 P0006719 2,004.67 2, 0178276 National Seminars Traini V0111868 01/29/19 P0006690 149.00 0001529 New Pocket Nurse V0111707 01/24/19 P0006500 176.12 V0111710 01/24/19 P0006495 120.66 | | 2/01/19 Recon | ര | 01/24/19 | 32.28 | | 32.28 |
| 0189726 National CineMedia, LLC V0111787 01/28/19 P0006719 2,004.67 2,004.6 | | | | 1 | 32.28 | 1 | 32.28 |
| 0178276 National Seminars Traini V0111868 01/29/19 P0006690 149.00 149.00 149.00 1629 New Pocket Nurse V0111707 01/24/19 P0006500 176.12 V0111710 01/24/19 P0006495 120.66 | 79654 0 | 2/01/19 Recon | National CineMedia, | 01/28/19 | 2,004.67 | | 2,004.67 |
| 0178276 National Seminars Traini V0111868 01/29/19 P0006690 149.00 149.00 0001529 New Pocket Nurse V0111707 01/24/19 P0006500 176.12 V0111710 01/24/19 P0006495 120.66 | | | | | 2,004.67 | 1 1 1 1 1 1 1 1 1 | 2,004.67 |
| 149.00 02/01/19 Recon 0001529 New Pocket Nurse V0111707 01/24/19 P0006500 176.12 V0111710 01/24/19 P0006495 120.66 | 79655 0 | 2/01/19 Recon | National Seminars | 01/29/19 | 149.00 | | 149.00 |
| 02/01/19 Recon 0001529 New Pocket Nurse V0111707 01/24/19 P0006500 176.12 V0111710 01/24/19 P0006495 120.66 | | | | | 149.00 | | 149.00 |
| | 79656 0 | 12/01/19 Recon | | 01/24/19 01/24/19 | 176.12 120.66 | | 176.12 |

| 01 General Checking | 01-0000-00000-110000000 |
|---------------------|-------------------------|
| Bank Code: | ccount No: |
| | GL A |

| | ucher Cash Disc mount Amount A | 296.78 | 4.00 104.0 6.00 196.0 | 300.00 | . 65 | 59.95 | 2,870.22 | 352.94 352.94 352.94 68 | | 193.25 | | | | 4,815.31 4,815.31 | 66.69 | | | | 18.58 18.58 104.42 | 283.29 283.29 | | 3,137.94 | | 8 | 10,983.44 | 03.9 | 203.93 | 480.00 585.00 585.00 | |
|----------------|--|---|---|--------|----------------------------------|--|------------------------------------|-------------------------|-------------------|----------------------------|-------------------|-------------------|----------------------|-------------------|-------------------------|----------------------------|----------|----------|--|---------------|------------------------|-------------------|--------------------------------|-------------------|-----------|----------------------------------|--------|--|-------------------|
| | Voucher Voucher PO/BPO V ID Date Number | 1 | V0111865 01/29/19 B0002663 V0111866 01/29/19 B0002722 | 1 (1) | Par V0111753 01/24/19 B0002566 | 11 11 11 11 11 11 11 11 11 11 11 11 11 | B0002708 2, | 01/29/19 B0002708 | 01/29/19 B0002/08 | V0111936 01/29/19 B0002708 | 01/29/19 B0002708 | 01/29/19 B0002708 | ON FRANCE ST /SZ /TO | 4,8 | | V0111600 01/22/19 B0002631 | 01/28/19 | 01/29/19 | V0111816 01/29/19 B0002589 V0111817 01/29/19 B0002489 | | 01/24/19 P0006707 | 01/29/19 B0002711 | VOILI925 01/29/19 B0002711 2,5 | 02/01/19 B0002703 | 10,983 | Oakb V0111877 01/29/19 B0002509 | | V01111842 01/29/19 B0002697 V01111843 01/29/19 B0002697 | 01/29/19 B0002697 |
| 0000-110000000 | Vendor ID Payee Name | | 0001121 O'Brien Cleaners | | 0001246 O'Reilly's Flowers & Par | | 0001617 O.C. Tanner | | | | | | | | 0001122 Office Depot | | | | | | 0002406 Paisans Pizza | | | | | 0001835 Ray O'Herron Co. of Oakb | | 0001142 Santo Sport Store | |
| nt No: 01- | Check Check Check Number Date Status | 1 | 0079657 02/01/19 Recon | | 0079658 02/01/19 Recon | | 0079659 02/01/19 Recon 0001617 O.C | | | | | | | ٠. | Q0079660 02/01/19 Recon | 1 | | | | | 0079661 02/01/19 Recon | | | | | 0079662 02/01/19 Recon | | 0079663 02/01/19 Recon | |

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11 Mar 2019 09:05

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

49.15 20.49 27.10 Check 948.00 161.26 -49.99 16.79 925.00 49.98 1,764.95 1,764.95 Amount 3,125.00 141.75 141.75 196.88 169.08 560.19 1,141.05 1,141.05 860.00 860.00 925.00 884.95 3,55.05 1,240.00 389.31 104.16 727.60 Cash Disc Amount Voucher Amount 884.95 355.05 161.26 196.88 49.99-27.10 6.79 11.79 16.79 49.15 1,764.95 948.00 560.19 3,125.00 141.75 141.75 169.08 20.49 1,141.05 1,141.05 860.00 860.00 925.00 925.00 1,240.00 49.98 727.60 1,764.95 104.16 389.31 01/24/19 B0002662 01/29/19 B0002606 01/29/19 P0006662 01/29/19 B0002567 01/29/19 B0002567 V0111891 01/29/19 B0002697 V0111793 01/28/19 B0002689 02/01/19 B0002690 02/01/19 B0002690 02/01/19 B0002690 02/01/19 B0002695 02/01/19 B0002695 V0111784 01/28/19 P0006699 0079670 02/01/19 Recon 0001174 Veritiv Operating Compan V0111794 01/28/19 B0002591 V01196 01/28/19 B0002644 01/29/19 B0002567 01/29/19 B0002567 B0002697 02/01/19 B0002690 0079667 02/01/19 Recon 0155715 Technology Management Re V0111814 01/29/19 B0002461 V0111853 01/29/19 B0002567 V0111973 02/01/19 B0002491 Voucher PO/BPO Date Number V0105204 07/20/18 V0111756 (V0111830 (V0111870 (V0111974 (V0111975 (V0111975 (V0111975 (V0111977 (V0111978 (V011978 (V V0111854 (V0111855 (V0111856 (V0111857) Voucher H 0001742 Scout Electric Supply Co 0193842 Thielsen Enterprises 0177607 YBP Library Services 0079672 02/01/19 Recon 0084214 Melissa K. Anderson 0079666 02/01/19 Recon 0157227 Staples Advantage 0079669 02/01/19 Recon 0001006 Town of Cicero Vendor ID Payee Name 0001151 Shell Oil Date Status 0079671 02/01/19 Recon 0079668 02/01/19 Recon Check Check 0079665 02/01/19 Recon 0079664 02/01/19 Void Check Number

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ACCOUNTS PAYABLE CHECK REGISTER Period 02/01/2019 - 02/28/2019

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-1100000000

11 Mar 2019 09:05

| Check Number | Check | - | cher | Voucher Cash Disc Amount Amount | Check Amount |
|-----------------|---------------------------------|--|--|------------------------------------|-----------------|
| 0079673 | 02/01/19 Recon | 0089361 Mr. Nestor C. Carrillo | V0105207 07/20/18 | 9.49 | 1,939.49 |
| | | | | 1,939.49 | 1,939.49 |
| 0079674 | 0079674 02/01/19 Recon. 0001107 | Centerpoint Energy | Srvcs V0111624 01/23/19 | 9,054.10 | |
| | | | | 9,054.10 | 9,054.10 |
| 0079675 | 0079675 02/01/19 Recon | 0185201 John Colao | V0111769 01/28/19 | 130.00 | ā |
| | | | | 130.00 | 130.00 |
| 0079676 | 0079676 02/01/19 Recon | 0001013 ComEd | V0111625 01/23/19 | 12,941.97 | 12,941.97 |
| | | | | 12,941.97 | 12,941.97 |
| 0079677 | 0079677 02/01/19 Recon | 0190883 Ms. Sally Delgado | V0111679 01/23/19 V0111680 01/23/19 | 65.84 135.00 | 65.84 135.00 |
| | | | | 200.84 | 200.84 |
| 0079678 | 0079678 02/01/19 Recon | 0001225 Ken Falkner | V0111772 01/28/19 | | 130.00 |
| 33 | | 2 | | 130.00 | 130.00 |
| 0079679 | 0079679 02/01/19 Recon | 0156884 Rebecca Farrell | V0111777 01/28/19 | 150.00 | 150.00 |
| | = +1 | | | 150.00 | 150.00 |
| 0079680 | 0079680 02/01/19 Recon | 0196370 FHEG Morton College Book V0111760 01/25/19 | V0111760 01/25/19 | 7,517.50 | 7,517.50 |
| | | | | 7,517.50 | 7,517.50 |
| 0079681 | 0079681 02/01/19 Recon | 0197148 Joseph Foster | V0111771 01/28/19 V0111774 01/28/19 | 130.00 130.00 | 130.00 |
| | - | | | 260.00 | 260.00 |
| 0079682 | 02/01/19 Recon | 0164223 Franchessca K. Gill | V0108949 11/02/18 | 617.73 | 617.73 |
| | | | | 617.73 | 617.73 |
| 0079683 | 02/01/19 Recon | 0000724 Dr. Brian R. Gilligan | V0111597 01/22/19 | 62.29 | 62.29 |
| | | | | 62.29 | 62.29 |
| 0079684 | 0079684 02/01/19 Recon | 0001869 Michelle Gosa | V0111767 01/28/19 | 130.00 | 130.00 |
| | | | | 130.00 | 130.00 |

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

| Check Amount | 150.00 | 150.00 | 174,213.87 | 174,213.87 | 350.00 | 350.00 | 130.00 | 130.00 | 130.00 | 130.00 | 130.00 | 130.00 | 130.00 | 130.00 | | | 806.76 | 806.76 | 13,395.65 | 13,395.65 | 370.00 | 370.00 | 255.36 | 255.36 | 130.00 | |
|-------------------------------|--------------------------------------|--------|---|---|------------------------|--------|---------------------------|--------|------------------------|---|--------------------------|--------|----------------------------------|--------|--------------------------------|-----------------------------|------------------------------|--------|--------------------------------|-----------|---------------------------|---|-----------------------------|--------|------------------------|---|
| Cash Disc Amount | 1 1 1 1 1 1 0 0 | | | 1 1 1 1 1 1 1 1 1 | | | | | | 1 1 1 1 3 1 1 1 1 | | | | [| | | | | | 1 | | 1 | | | | 1 |
| Voucher Amount | 150.00 | 150.00 | 174,213.87 | 174,213.87 | 350.00 | 350.00 | 130.00 | 130.00 | 130.00 | 130.00 | 130.00 | 130.00 | 130.00 | 130.00 | | | 806.76 | 806.76 | 13,395.65 | 13,395.65 | 370.00 | 370.00 | 255,36 | 255.36 | 130.00 | |
| Voucher PO/BPO Date Number | 01/28/19 | | 01/28/19 | | 01/23/19 | | V0111770 01/28/19 | | 01/28/19 | | V0111765 01/28/19 | | V0111768 01/28/19 | | | | V0111809 01/29/19 | | 01/29/19 | | V0111776 01/28/19 | | V0111827 01/29/19 | | V0111773 01/28/19 | |
| Voucher ID | V0111778 | | o V0111761 | | V0111635 | | V0111770 | | V0111764 | | V0111765 | | V0111768 | | | | V0111809 | | I V0111862 01/29/19 | | V0111776 | | V0111827 | | V0111773 | |
| Vendor ID Payee Name | 0180341 Dr. Lainey Havertape | | 0079686 02/01/19 Recon 0001626 Healthcare Service Corpo V0111761 01/28/19 | | 0002500 IMACC | | 0162057 Johnny J. Jackson | | 0180425 Tariq Lucas | | 0161373 Kenneth Moreland | | 0001663 Pamela Oliver | | 0197448 Ms. Vanessa N. Parrish | 0177526 Mr. Tommy L. Pierce | 0000726 Dr. Jennifer L. Reft | 65 | 0001909 Reliance Standard Life | | 0189889 Eduardo Rodrigues | | 0000907 Mr. Luis E. Sanchez | | 0180899 Jamar Simpson | |
| Check Check Date Status | | 22 | 02/01/19 Recon | | 0079687 02/01/19 Recon | | 0079688 02/01/19 Recon | | 0079689 02/01/19 Recon | • • | 0079690 02/01/19 Recon | | \$ 0079691 02/01/19 Outst | | 0079692 02/01/19 Void | 0079693 02/01/19 Void | 02/01/19 Recon | | 0079695 02/01/19 Recon | | 0079696 02/01/19 Recon | | 0079697 02/01/19 Recon | | 0079698 02/01/19 Recon | |
| Check | 0079685 | | 9896200 | | 0079687 | | 0079688 | | 0079689 | | 0696200 | | 169620034 | | 0079692 (| 0079693 (| 0079694 (| | 0079695 (| | 9696200 | | 0079697 (| | 0079698 | |

ACCOUNTS PAYABLE CHECK REGISTER Period 02/01/2019 - 02/28/2019

| 11 Mar 2019 | ACCOUNT |
|--|---------|
| 09:05 | Period |
| Bank Code: 01 General Checking GL Account No: 01-0000-00000-110000000 | |

| Check Amount | | 130.00 | | 362.40 | | 130.00 | | 120.00 | | 120.00 | 120.00 | 120.00 | | 120.00 | 120.00 | 783.22 | 783.22 | 130.00 | 130.00 | 1,800.00 | 1,800.00 | 300.00 | 300.00 | 300.00 | 300.00 |
|---|-----------------------|--------|----------------------------------|----------|----------------------------|--------|-----------------------------|--------------------------------|--------|-----------------------------|--------|---------------------------------|--------|-----------------------------|--------|------------------------|--------|------------------------|--------|--------------------------------|----------|--------------------------------|--------|--------------------------------|--------|
| Cash Disc Amount | | | | | W. | | | | | | | | I | | | | | | | | | | | | |
| Voucher Amount | 130.00 | 130.00 | 362.40 | 362.40 | 130.00 | 130.00 | | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 783.22 | 783.22 | 130.00 | 130.00 | 1,800.00 | 1,800.00 | 300.00 | 300.00 | 300.00 | 300.00 |
| Voucher Voucher PO/BPO ID Date Number | V0111766 01/28/19 | | Amer V0111762 01/28/19 | | V0111763 01/28/19 | | | V0108393 10/15/18 | | V0108394 10/15/18 | | V0108395 10/15/18 | | V0108397 10/15/18 | | V0112016 02/05/19 | | V0112013 02/05/19 | | V0111999 02/05/19 | | V0111725 01/24/19 | | V0111726 01/24/19 | |
| Vendor ID Payee Name | 0172149 Leanne Surmin | | 0001390 Unum Life Ins Co of Amer | | 0155972 Andrew T. Williams | | 0084214 Melissa K. Anderson | 0084214 Melissa K. Anderson | | 0084214 Melissa K. Anderson | • | 0084214 Melissa K. Anderson | | 0084214 Melissa K. Anderson | | 0000973 AT&T | | 0191820 Grant Bowen | | 0089361 Mr. Nestor C. Carrillo | | 0089361 Mr. Nestor C. Carrillo | | 0089361 Mr. Nestor C. Carrillo | |
| Check Check Check Number Date Status | 02/01/19 Recon | 4 | 0079700 02/01/19 Recon | \$8. | 0079701 02/01/19 Recon | | 0079729 02/08/19 Void | 0079730 02/08/19 Recon 0084214 | | 0079731 02/08/19 Recon | | Q 0079732 02/08/19 Recon | 3 | 0079733 02/08/19 Recon | | 0079734 02/08/19 Recon | | 0079735 02/08/19 Recon | 5 | 0079736 02/08/19 Recon | | 0079737 02/08/19 Outst | | 0079738 02/08/19 Outst | |

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

| sc Check nt Amount | 300.00 | 300.00 | 4,200.00 | 4,200.00 | 130.00 | 130.00 | 1,000.00 | 1,000.00 | 200.00 | 200.00 | 130.00 | 130.00 | .33.00 | 33.00 | 00.006 | 00.006 | 27.96 | 27.96 | 200.00 | 200.00 | 120.00 | 120.00 | 36.09 | 596.09 | |
|------------------------------------|--------------------------------|---|--------------------------------|---|--------------------------------------|---------------------|------------------------|----------|------------------------------------|--------|-------------------------|---|---------------------------|-------|--------------------------|---------------|---------------------------------|-------|------------------------------|--------|----------------------------|---|--|---|----|
| Voucher Cash Disc Amount Amount | 300.00 | 300.00 | 4,200.00 | 4,200.00 | 130.00 | 130.00 | 1,000.00 | 1,000.00 | 200.00 | 200.00 | 130.00 | 130.00 | 33.00 | 33.00 | 00.006 | 00.006 | 27.96 | 27.96 | 200.00 | 200.00 | 120.00 | 120.00 | 36.09 560.00 | 596.09 | |
| ucher Vou | V0111728 01/24/19 | 1 | V0112000 02/05/19 | 111111111111111111111111111111111111111 | V0112010 02/05/19 | 1 1 1 1 1 1 1 1 1 1 | V0111994 02/04/19 | | V0111708 01/24/19 | | V0112012 02/05/19 | 1 | | | V0111998 02/05/19 | 1 1 1 1 1 1 1 | V0111992 02/04/19 | | V0111706 01/24/19 | | V0112008 02/05/19 | 1 | VO111983 02/02/19 VO111984 02/02/19 | 111111111111111111111111111111111111111 | |
| Payee Name | 0089361 Mr. Nestor C. Carrillo | | 0089361 Mr. Nestor C. Carrillo | | 0001322 Mau Cason | | 0198258 David Castro | | 0003192 Ms. Sharon L. Cisneros | | 0001965 Michael Daniels | | 0190883 Ms. Sally Delgado | | 0001469 Diamond Graphics | | 0000917 Mr. Carlos M. Dominguez | | 0195561 Dr. Nina L. Dulabaum | | 0000762 Mr. George F. Fejt | | 0000866 Mr. Alejandro L. Franco | | |
| Check | 0079739 02/08/19 Outst | | 0079740 02/08/19 Outst | | 0079741 02/08/19 Recon · 0001322 Mau | | 0079742 02/08/19 Outst | | 0079743 02/08/19 Recon 0003192 Ms. | | 0079744 02/08/19 Recon | | 90079745 02/08/19 Recon | | 0079746 02/08/19 Recon | | 0079747 02/08/19 Recon | | 0079748 02/08/19 Recon | | 0079749 02/08/19 Recon | | 0079750 02/08/19 Recon | | 24 |

ACCOUNTS PAYABLE CHECK REGISTER Period 02/01/2019 - 02/28/2019

| Check | 400.00 | 130.00 | 130.00 | 5,570.00 | 5,570.00 | 1,000.00 | 1,000.00 | 260.00 | 260.00 | 120.00 | 120.00 | 390.00 | 390.00 | 200.00 | 200.00 | 1,215.00 | 1,215.00 | 150.00 | 150.00 | 210.00 | 210.00 | 130.00 | 130.00 | 130.00 | 130.00 |
|---------------------------------|---|-----------------------|--|-----------------------|---|----------------------------|--|-----------------------------|---|-----------------------------|--------|---------------------------|--------|------------------------------|--------|-----------------------------|----------|------------------------|--------|-----------------------|--------|-----------------------|--------|----------------------|--------|
| Cash Disc Amount | | | 1 1 1 1 1 1 1 1 1 1 1 1 | | 1 | | 4 1 1 1 1 1 1 1 1 1 | • | 1 1 1 1 1 1 1 1 1 | | | | | | | | | | | | | | | | |
| Voucher Amount | 400.00 | 130.00 | 130.00 | 5,570.00 | 5,570.00 | 1,000.00 | 1,000.00 | 260.00 | 260.00 | 120.00 | 120.00 | 390.00 | 390.00 | 200.00 | 200.00 | 1,215.00 | 1,215.00 | 150.00 | 150.00 | 210.00 | 210.00 | 130.00 | 130.00 | 130.00 | 130.00 |
| r Voucher PO/BPO Date Number | | 14 02/05/19 | | V0111987 02/04/19 | | V0111995 02/04/19 | 1 | | 1 | | 1 | VG112003 02/05/19 | • | V0111704 01/24/19 | | V0112027 02/06/19 | | V0112026 02/06/19 | | V0112002 02/05/19 | 1 | 115 02/05/19 | | V0112011 02/05/19 | 1 |
| Voucher ID | 1 | V0112014 | | V01119 | | V01119 | | Iniquez V0112025 02/06/19 | | Johnson V0112023 02/06/19 | | V01120 | | | | | | V01120 | | V01120 | | V0112015 | | V01120 | |
| Vendor ID Payee Name | | 0001869 Michelle Gosa | | Recon . 0001061 ICCTA | | 0198257 Julia S. Ingersoll | | 0061134 Mrs. Jennifer R. Ir | | 0000785 Mrs. Caroline L. Jo | | 0001226 Raymond W Konrath | 5 | 0000833 Dr. Mark J. Litwicki | | 0190172 Ashanta N. Marshall | | 0023364 Nichole Melka | | 0187216 Mr. Neil Moss | | 0001663 Pamela Oliver | | 0001362 Rick Parsons | |
| Check Check Date Status | 1 5 1 X | 02/08/19.Recon | * | 02/08/19 Recon . | | 02/08/19 Outst | | 0079755 02/08/19 Recon | | 02/08/19 Outst | | 02/08/19 Recon | | 02/08/19 Recon | 8 | 0079759 02/08/19 Recon | | 0079760 02/08/19 Recon | | 02/08/19 Recon | | 02/08/19 Outst | | 02/08/19 Recon | |
| Check Number | ! ! ! ! | 0079752 (| | 0079753 (| | 0079754 (| | 0079755 (| | 0079756 | | 0079757 .02/08/19 | 37 | 0079758 .02/08/19 | | 0079759 | | 0926200 | | 0079761 (| | 0079762 (| | 0079763 (| |

ACCOUNTS PAYABLE CHECK REGISTER Period 02/01/2019 - 02/28/2019

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

11 Mar 2019 09:05

| GL Account No | 01-000 | 00-00 | GL Account No: 01-0000-00000-110000000 | | | | | | |
|--------------------------------|----------------------------|--------|---|---------------------|-----------------------|------------------|----------|---------------------|----------|
| Check | Check Check Date Status | | Vendor ID Payee Name | Voucher ID | Voucher PC Date Nu | PO/BPO Number | Voucher | Cash Disc Amount | Check |
| 0079764 02/0 | 02/08/19 Recon | | Mr. Tommy L. Pierce | V0111929 (| 01/29/19 | | 1,515.60 | | 1,515.60 |
| | | | *************************************** | | | | 1,515.60 | | 1,515.60 |
| 0079765 02/0 | 02/08/19 Recon | | 0194866 Randi Ploszaj | V0111713 (| 01/24/19 | , | 200.00 | | 200.00 |
| | | | 2 . | | | 1 | 200.00 | K | 200.00 |
| 0079766 02/08/19 Recon | 18/19 Rec | | nce Standard Life | I V0111990 02/04/19 | 02/04/19 | | 7,333.89 | | 7,333.89 |
| | | | • . | | | 1 | 7,333.89 | - | 7,333.89 |
| 0079767 02/08/19 Recon 0190926 | 08/19 Rec | on . C | Mr Aaron Rolle | V0108017 | 10/09/18 | ; | 210.00 | | 210.00 |
| | | | | | | | 210.00 | | 210.00 |
| 0079768 02/08/19 Recon | 38/19 Rec | | 0190926 Mr. Aaron Rolle | V0108018 10/09/18 | 10/09/18 | | 210.00 | | 210.00 |
| | | | | | | | 210.00 | | 210.00 |
| 0079769 02/08/19 Outst | 38/19 Out: | | 0190926 Mr. Aaron Rolle | V0108019 10/09/18 | 10/09/18 | | 210.00 | | 210.00 |
| | | | ¥ | | | 1 | 210.00 | | 210.00 |
| 80079770 02/08/19 Outst |)8/19 Out: | | 0190926 Mr. Aaron Rolle | V0108020 10/09/18 | 10/09/18 | ļ | 210.00 | | 210.00 |
| | | | | | | | | | 210.00 |
| 0079771 02/08/19 Outst | 38/19 Out | | 0190926 Mr. Aaron Rolle | V0108021 1 | 10/09/18 | , | 210.00 | | 210.00 |
| | | | | | | 1 | 210.00 | | 210.00 |
| 0079772 02/08/19 Recon | 38/19 Rẹc | | 0056628 Mr. Daniel B. Roman | V0112022 02/06/19 | 02/06/19 | | 39.22 | | 39.22 |
| | | | | | | | 39.22 | | 39.22 |
| 0079773 02/0 | 02/08/19 Recon | | 0197693 Mr. Alejandro Sanchez | V0111923 (| 01/29/19 | İ | 311.46 | | 311.46 |
| | | | | | | 1 | 311.46 | | 311.46 |
| 0079774 02/0 | 02/08/19 Recon | | 0002715 Southern Ill. Univ. Edwa | Edwa V0108654 1 | 10/24/18 | i | 472.09 | ş | 472.09 |
| | | | | | | | 472.09 | • | 472.09 |
| 0079775 02/08/19 Recon | 38/19 Rec | | 0000761 Dr. Audrey J. Styer | V0111705 01/24/19 | 01/24/19 | Î | 200.00 | | 200.00 |
| | | | | | | | 200.00 | | 200.00 |

200.00 200.00 30.00 30.00

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V0112009 02/05/19

0079776 02/08/19 Recon 0001421 Ken Tokarczyk

ACCOUNTS PAYABLE CHECK REGISTER Period 02/01/2019 - 02/28/2019

| eral Checki | 0-00000-110000000 |
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| Code: | E No: |
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| 0079778 02/08/19 Recon 0000738 MS Gina G. Torres V0111996 02/08/19 20.18 0079778 02/08/19 Recon 0001037 Vision Service Plan V0111939 02/04/19 74.97 0079780 02/08/19 Recon 0001327 Vision Service Plan V0111939 02/04/19 74.97 0079781 02/08/19 Recon 0001327 Vision Service Plan V0111939 02/04/19 74.97 0079783 02/08/19 Recon 00010833 Ms Antoinette M. Zych V0111991 02/04/19 20.00 0079783 02/08/19 Recon 0160762 American Minchest W0112149 02/15/19 346.40 0079785 02/15/19 Recon 0160762 American Marketinette M. Zych V0112149 02/15/19 346.40 0079786 02/15/19 Recon 0160762 American Marketinette M. Zych V0112149 02/15/19 20.00 0079786 02/15/19 Recon 0160762 American V0112149 02/15/19 20.00 0079786 02/15/19 Recon 0160762 American V0112149 02/15/19 20.00 0079786 02/15/19 Outet 0160762 American V0112151 02/15/19 20.00 0079786 02/15/19 Outet 01007462 Evident V0112151 02/15/19 20.00 0079789 02/15/19 Outet 01007462 Evident V0112151 02/15/19 20.00 0079789 02/15/19 PRecon 0001374 College & University Cre V0112153 02/15/19 20.00 0079789 02/15/19 Recon 0001374 College & University Cre V0112154 02/15/19 20.00 | Check Check Check Vendor Number Date Status ID Payee | Vendor S. ID Payee Name | Voucher Voucher PO/BPO ID Date Number | Voucher Amount | Cash Disc Amount | Check Amount |
|--|---|-----------------------------|--|-------------------|---|-----------------|
| 20.18 20.08/19 Recon 0001006 Town of Cicero V0098080 01/31/18 30.00 30 | 0079777 02/08/19 Recon | ָ ט | | 20.18 | | 20.18 |
| V011833 01/29/19 V0111833 01/29/19 V0111833 01/29/19 V0111833 01/29/19 V0111833 01/29/19 V0111833 01/29/19 V0111833 01/29/19 V0112148 02/04/19 V0112148 02/15/19 V0112150 02/15/19 E Sav V0112150 02/15/19 Vore V0112153 02/15/19 Vore V0112154 02/15/19 ISO.00 IGENT V0112154 02/15/19 ISO.00 IGENT V0112154 02/15/19 ISO.00 IGENT V0112154 02/15/19 IGENT V0112154 02/15/19 IGENT V0112154 02/15/19 | | | | 20.18 | | 20.18 |
| 30.00 30 | 0079778 02/08/19 Recon | 0001006 Town of | V0098080 01/31/18 | 30.00 | | 30.00 |
| 0079789 02/08/19 Recon 0001327 Vision Wireless V0111833 01/29/19 74.97 1079780 02/08/19 Recon 0001327 Vision Service Plan V011199 02/04/19 1.745.71 1079781 02/08/19 Recon 0195039 Daniel Woldesilassie V011200 02/05/19 200.00 0079782 02/08/19 Recon 0195039 Daniel Woldesilassie V011201 02/05/19 200.00 0079783 02/08/19 Recon 0195039 Ms Antoinette M. 2ych V0112148 02/15/19 346.40 0079784 02/15/19 Recon 01001375 AXA Equitable Equi-Vest V0112150 02/15/19 2.731.00 0079785 02/15/19 Recon 0177469 Bright Start College Sav V0112151 02/15/19 2.731.00 0079789 02/15/19 Outst 0001374 College & University Cre V0112154 02/15/19 200.00 12000000000000000000000000000000 | | : × | 1 | 30.00 | ; ; ; ; ; ; ; ; ; ; | 30.00 |
| 0079780 02/08/19 Recon 0001327 Visjon Service Plan V0111989 02/04/19 1,745.71 1,1745.7 | 0079779 02/08/19 Recon | 0000974 Veriz | V0111833 01/29/19 | 74.97 | • | 74.97 |
| 0079781 02/08/19 Recon 0001327 Vision Service Flan V0111989 02/04/19 1.745.71 1.1 0079782 02/08/19 Recon 0195039 Daniel Woldesilassie V0112001 02/05/19 180.00 0079783 02/08/19 Recon 0150762 AmeriCash Loans, LLC V0112148 02/15/19 180.00 0079784 02/15/19 Recon 01000883 MS Antoinette M. Zych V0111991 02/04/19 346.40 0079785 02/15/19 Recon 01000883 MS Antoinette M. Zych V0112148 02/15/19 137.61 0079786 02/15/19 Recon 01001375 AXA Equitable Equi-Vest V0112149 02/15/19 2/131.00 0079786 02/15/19 Recon 0177469 Bright Start College Sav V0112151 02/15/19 100.00 0079788 02/15/19 Outst 0001374 College & University Cre V0112153 02/15/19 200.00 0079789 02/15/19 Recon 0001371 Colonial Life & Accident V0112154 02/15/19 12.00 | | • | 1 1 1 | 74.97 | 1 1 1 1 1 1 1 1 1 1 | 74.97 |
| 079781 02/08/19 Outst 0195030 Ma. Brandie N. Windham V0111709 01/24/19 200.00 079782 02/08/19 Recon 0195039 Daniel Woldesilassie V0112001 02/04/19 180.00 079783 02/08/19 Recon 0160762 AmeriCash Loans, LLC V0112148 02/15/19 346.40 079784 02/15/19 Recon 0160762 AmeriCash Loans, LLC V0112149 02/15/19 317.61 079785 02/15/19 Recon 0101375 AXA Equitable Equi-Vest V0112150 02/15/19 2,731.00 079786 02/15/19 Recon 0177469 Bright Start College Sav V0112150 02/15/19 150.00 079787 02/15/19 Outst 0001374 College & University Cre V0112153 02/15/19 200.00 079789 02/15/19 Recon 0001371 Colonial Life & Accident V0112154 02/15/19 12.00 | 0079780 02/08/19 Recon | 0001327 Vision Service Plan | V0111989 02/04/19 | 1,745.71 | | 1,745.71 |
| 0079781 02/08/19 Outst 0195039 Daniel Woldesilassie V0112001 02/05/19 180.00 0079782 02/08/19 Recon 0195039 Daniel Woldesilassie V0112001 02/04/19 180.00 0079784 02/15/19 Recon 0160762 AmeriCash Loans, ILC V0112148 02/15/19 346.40 0079785 02/15/19 Recon 017469 Bright Start College Sav V0112150 02/15/19 100.00 0079786 02/15/19 Outst 0001374 College & University Cre V0112153 02/15/19 120.00 0079788 02/15/19 Outst 0001371 Colonial Life & Accident V0112154 02/15/19 12.00 | | | | 1,745.71 | | 1,745.71 |
| 0079782 02/08/19 Recon 0195039 Daniel Woldesilassie V0112001 02/05/19 180.00 0079783 02/08/19 Recon 0000883 Ms Antoinette M. Zych V0111991 02/04/19 180.00 0079784 02/15/19 Recon 0160762 AmeriCash Loans, LLC V0112148 02/15/19 317.61 0079785 02/15/19 Recon 0101375 AXA Equitable Equi-Vest V0112149 02/15/19 2,731.00 0079786 02/15/19 Recon 0177469 Bright Start College Sav V0112150 02/15/19 100.00 0079787 02/15/19 Outst 0001374 College & University Cre V0112153 02/15/19 200.00 0079789 02/15/19 Recon 0001371 Colonial Life & Accident V0112154 02/15/19 12.00 | 0079781 02/08/19 Outst | 0190102 Ms. Brandie N. | V0111709 01/24/19 | 200.00 | | 200.00 |
| 0079782 02/08/19 Recon 0195039 Daniel Woldesilassie V0112001 02/05/19 180.00 0079783 02/08/19 Recon 0000883 Ms Antoinette M. Zych V0111991 02/04/19 346.40 0079784 02/15/19 Recon 0160762 AmeriCash Loans, LLC V0112148 02/15/19 317.61 0079785 02/15/19 Recon 0101375 AXA Equitable Equi-Vest V0112149 02/15/19 2,731.00 0079786 02/15/19 Recon 0177469 Bright Start College Sav V0112150 02/15/19 100.00 0079788 02/15/19 Outst 0001374 College & University Cre V0112151 02/15/19 200.00 0079789 02/15/19 Recon 0001371 Colonial Life & Accident V0112154 02/15/19 12.00 | | 300 | 1 | 200.00 | | 200.00 |
| 0079783 02/08/19 Recon 0000883 MS Antoinette M. Zych V0111991 02/04/19 346.40 346.40 3079784 02/15/19 Recon 0160762 AmeriCash Loans, LLC V0112148 02/15/19 317.61 317.61 3079785 02/15/19 Recon 01077469 Bright Start College Sav V0112150 02/15/19 2,731.00 0079786 02/15/19 Outst 0001372 CCCTU-Cope Fund V0112151 02/15/19 150.00 0079788 02/15/19 Outst 0001374 College & University Cre V0112154 02/15/19 200.00 0079789 02/15/19 Recon 0001371 Colonial Life & Accident V0112154 02/15/19 12.00 | 0079782 02/08/19 Recon | 0195039 Daniel | V0112001 02/05/19 | 180.00 | | 180.00 |
| 0079784 02/15/19 Recon 0160762 AmeriCash Loans, LLC V0112148 02/15/19 317.61 31 | | | | 180.00 | | 180.00 |
| Equitable Equi-Vest V0112148 02/15/19 317.61 317.61 317.61 317.61 317.61 317.61 317.61 317.61 317.61 317.61 317.61 317.61 317.61 317.61 2,731.00 2,731.00 100.00 100.00 100.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 100.00 100.00 150.00 150.00 10 | 0079783 02/08/19 Recon | 0000883 Ms Antoinette M. | V0111991 02/04/19 | 346.40 | | 346.40 |
| Equitable Equi-Vest V0112149 02/15/19 2,731.00 2,731.00 2,731.00 2,731.00 2,731.00 2,731.00 2,731.00 2,731.00 2,731.00 2,731.00 100.00 100.00 100.00 100.00 100.00 150.00 | | | 1 | 346.40 | 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | 346.40 |
| Equitable Equi-Vest V0112149 02/15/19 2,731.00 2,731.00 2,731.00 2,731.00 2,731.00 2,731.00 2,731.00 2,731.00 2,731.00 2,731.00 100.00 | 0079784 02/15/19 Recon | 0160762 AmeriCash Loans, | V0112148 02/15/19 | 317.61 | | 317.61 |
| Equitable Equi-Vest V0112149 02/15/19 2,731.00 2,731.00 2,731.00 2,731.00 2,731.00 2,731.00 2,731.00 2,731.00 2,731.00 100.00 10 | | | | 317.61 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 317.61 |
| 0177469 Bright Start College Sav V0112150 02/15/19 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 1001371 Colonial Life & Accident V0112154 02/15/19 12.00 12.00 | 0079785 02/15/19 Recon | M | V0112149 02/15/19 | 2,731.00 | | 2,731.00 |
| 0177469 Bright Start College Sav V0112150 02/15/19 100.00 0001422 CCCTU-Cope Fund V0112151 02/15/19 150.00 0001374 College & University Cre V0112153 02/15/19 200.00 0001371 Colonial Life & Accident V0112154 02/15/19 12.00 | | 118 | | 2,731.00 | 1 | 2,731.00 |
| 0001422 CCCTU-Cope Fund V0112151 02/15/19 150.00 150.00 0001374 College & University Cre V0112153 02/15/19 200.00 200.00 200.00 12.00 | 0079786 02/15/19 Recon | 0177469 Bright | | | | 1.00.00 |
| 0001422 CCCTU-Cope Fund V0112151 02/15/19 150.00 | | | | | | 100.00 |
| 0001374 College & University Cre V0112153 02/15/19 200.00 | 0079787 02/15/19 Outst | 0001422 CCCIU | V0112151 02/15/19 | 150.00 | | 150.00 |
| 0001374 College & University Cre V0112153 02/15/19 200.00 200.00 0001371 Colonial Life & Accident V0112154 02/15/19 12.00 | | | | 150.00 | ! ! ! ! ! ! ! ! ! ! | 150.00 |
| 200.00 0001371 Colonial Life & Accident V0112154 02/15/19 | 0079788 02/15/19 Outst | 0001374 College & | V0112153 02/15/19 | 200.00 | | 200.00 |
| 0001371 Colonial Life & Accident V0112154 02/15/19 | | | | 200.00 | | 200.00 |
| | 0079789 02/15/19 Recon | | | | | 12.00 |

ACCOUNTS PAYABLE CHECK REGISTER Period 02/01/2019 - 02/28/2019

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

| | | | | | | | | | | | | | | | | - | | | 1 | | | | | - | |
|-------------------------------|---|----------------------------------|----------|--|--|--------------------------------|--|------------------------|----------|----------------------------|---|----------------------------------|-------|-----------------------------|--------|----------------------------|---|--------------------------------|-------|---------------------------------|--------|-------------------------------|---------------------------------|------------------------|---|
| Check Amount | 12.00 | 3,190.25 | 3,190.25 | 340.00 | 340.00 | 80.62 | .80.62 | 1,669.21 | 1,669.21 | 2,717.98 | 2,717.98 | 93.85 | 93.85 | 301.67 | 301.67 | 7.00 | 7.00 | 403.95 | 403.9 | 135.00 451.68 | 586.68 | 64,561.17 | 64,561.17 | 3,875.44 | 3,875.44 |
| Cash Disc Amount | 1 1 1 1 1 1 1 1 1 1 1 | | | | 1 1 2 8 1 1 8 8 8 8 8 8 8 8 8 8 8 8 8 8 | | 1 1 1 1 1 1 1 1 1 1 | | | - | 1 1 1 1 1 1 1 1 1 | | | | | | I I I I I I I I I | | | | 1 | | ! ! ! ! ! ! ! | | 1 1 1 1 1 1 1 1 1 |
| Voucher Amount | 12.00 | 3,190.25 | 3,190.25 | 340.00 | 340.00 | 80.62 | 80.62 | 1,669.21 | 1,669.21 | 2,717 | 2,717.98 | 6 | 93.85 | 301.67 | ٠. | 7 | 7.00 | 403.95 | 403.9 | 135.00 | 586.68 | 64,561. | 64,561.17 | 3,875.44 | 3,875.44 |
| Voucher PO/BPO Date Number | 1 | 02/15/19 | | 02/15/19 | | 02/15/19 | | 02/15/19 | | 02/15/19 | | 02/15/19 | | 02/15/19 | | 02/15/19 | | 02/15/19 | | 02/15/19 02/15/19 | | 02/15/19 | | 02/15/19 | |
| Voucher ID | | Assoc V0112155 | | nce of V0112156 | | V0112152 | | Teachers V0112158 | | Teachers V0112157 | | V0112159 | | Solutions V0112160 02/15/19 | | V0112161 | | Intl U V0112162 | | V0112163 V0112164 | | ent Sy V0112165 | | V0112166 | |
| Vendor ID Payee Name | | 0160763 Illinois Education Assoc | | 0191845 Metropolitan Alliance of V0112156 02/15/19 | | 0101061 Morton College Faculty | 24.5 | 0001372 Morton College | 28 | 0001372 Morton College Tea | | 0167128 Pioneer Credit Recovery, | Se | 0003255 PLS Financial, Solu | | 0001513 SEIU Local 73 Cope | | 0001373 Service Employees Intl | | 0001563 State Disbursement Unit | | 0001161 State Univ Retirement | | 0001370 TIAA-CREF | |
| Check Check Date Status | 1 | 02/15/19 Outst | | 02/15/19 Recon | | 0079792 02/15/19 Outst | 23 | 02/15/19 Outst | × | 02/15/19 Outst | | 0079795 02/15/19 Recon | | 02/15/19 Recon | | 02/15/19 Rècon | | 02/15/19 Recon | | 02/15/19 Recon | | 02/15/19 Recon | | 0079801 02/15/19 Recon | |
| Check Number | 1 | 0679790 | | 0079791 | | 0079792 | | 0079793 | | 0079794 | | 0079795 | 40 | 9616100 | | 7676700 | | 0079798 | | 0079799 | | 0079800 | | 0079801 | |

ACCOUNTS PAYABLE CHECK REGISTER Period 02/01/2019 - 02/28/2019

| 0 | -00000-00000-110000000- |
|------------|-------------------------|
| 0 | 01- |
| Bank Code: | Account No: |
| | GL |

| Check Amount | 80.50 | 80.50 | 1,761.17 | 1,761.17 | 540.00 | 540.00 | 84.03 | 84.03 | 130.00 | 130.00 | 141,92 | 141.92 | 37.62 | 37.62 | 36.00 | 36.00 | 130.00 | 130.00 | 5.56 | LÚ . | 123.33 | 123.33 | 130.00 | 130.00 | 513.95 | 513.95 |
|----------------------------|------------------------------|-------|-------------------|----------|---|--------|---------------------------------|-------|----------------------------|--------|-----------------------|--|--------------------------|-------|---------------------------------|---|-------------------------|---|---------------------------|------|------------------------|---|--------------------------|--------|-------------------------------|---|
| Cash Disc Amount | | | | | | | | | | | | 1 1 1 1 1 1 1 1 1 1 | | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 1 1 1 1 1 1 1 1 1 1 1 | | | | 1 1 1 1 1 1 1 1 1 | | 1 | | 1 1 1 1 1 1 1 1 1 1 1 |
| Voucher Amount | 80.50 | 80.50 | 1,761.17 | 1,761.17 | 540.00 | 540.00 | 84.03 | 84.03 | 130.00 | 130.00 | 141.92 | 141.92 | 37.62 | 37.62 | | 36.00 | | 130.00 | 5.56 | 5. | 123.33 | 123.33 | | 130.00 | 513.95 | 513.95 |
| Non | 69 02/15/19 | | V0112167 02/15/19 | ľ | 68 02/15/19 | 1 | V0112177 02/13/19 | 1 | 37 02/12/19 | 1 | V0112207 02/14/19 | 1 | V0112170 02/13/19 | 1 | 30 02/12/19 | 1 | 02/12/19 | | 64 02/08/19 | i | 63 02/08/19 | 1 | 02/12/19 | 1 | V0112176 02/13/19 | 1 |
| Vouche ID | of Educa V0112169 | | V011216 | | 1ranc V011216 | | | | V0112137 | | V011220 | | V011217 | | orno V0112130 | | V0112136 | | V0112064 | | V0112063 | | V0112135 | | | |
| endor ID P | 0154214 U.S. Department of E | | 0001376 VALIC | | 0179876 Voya Retirement Insuranc V0112168 | | 0000770 Dr. Maura A. Abrahamson | | 0173659 Mr. Scott Anderson | 24 | 0001953 AT&T Mobility | | 0000845 Ms. Judy Bluemer | | 0182499 Mrs. Mary J. Buongiorno | | 0001965 Michael Daniels | - | 0190883 Ms. Sally Delgado | 5 | 0197687 Jessica Fialko | | 0156695 Thomas G. Fuller | - | 0000724 Dr. Brian R. Gilligan | |
| Check Check Date Status | 02/15/19 Recon | | 02/15/19 Recon | | 02/15/19 Recon | 2 | 0079805 02/15/19 Recon | | 02/15/19 Recon | | 02/15/19 Recon | | 10079808 02/15/19 Recon | | 02/15/19 Outst | | 02/15/19 Recon | | 02/15/19 Recon | | 02/15/19 Recon | | 02/15/19 Recon | | 02/15/19 Recon | |
| | 0079802 | | 0079803 | | 0079804 (| | 0079805 | | 9086400 | | 0079807 | | 8086200 41 | | 6086200 | | 0079810 | | 0079811 | | 0079812 | | 0079813 | | 0079814 | |

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Bank Code: 01 General Checking GL Account No: 01-0000-00000-1100000000

| Check Amount | 130.00 | 130.00 | 120.22 | 120.22 | 130.00 | 130.00 | 200.00 | 200.00 | 00.06 | 00.06 | 4,000.00 | 4,000.00 | 40.00 | 40.00 | 130.00 | 130.00 | 240.00 | 240.00 | 250.00 | 250.00 | 55.08 38.62 | 111.77 | 205.47 | 39,910.91 | 39 910 91 |
|-------------------------------|---------------------------|--------|------------------------|---|------------------------|---|------------------------|--------|------------------------|-------|---------------------------|----------|-------------------------------------|-------|------------------------|--------|----------------------|--------|------------------------|--------|------------------------|----------|--------|----------------------------|---|
| Cash Disc Amount | | | | 1 | , | 1 | | | | | | | | | | | | | | | | | | | 1 |
| Voucher | 130.00 | 130.00 | 120.22 | 120.22 | 130.00 | 130.00 | 200.00 | 200.00 | 00.06 | 00.06 | 4,000.00 | 4,000.00 | 40.00 | 40.00 | 130.00 | 130.00 | 240.00 | 240.00 | 250.00 | 250.00 | 55.08 | 111.77 | 205.47 | 39,910.91 | |
| Voucher PO/BPO Date Number | 33 02/12/19 | | 10 02/12/19 | | 12 02/12/19 | | 00 02/13/19 | | 8 02/12/19 | • | 12 02/07/19 | | 1 02/13/19 | | 4 02/12/19 | | 05 02/11/19 B0002735 | • | 10 02/07/19 P0006723 | • | 02/11/19 | | | V0112075 02/11/19 P0006768 | |
| Voucher ID | V0112133 | | les V0112140 | | V0112132 | | V0112190 | | V0112128 | | Random House LLC V0112032 | | chez V0112201 | | V0112134 | | Pest Serv V0112105 | | V0112030 | | | V0112082 | | V011207 | |
| Or ID Payee Name | 0197668 Nicholas Gonzalez | | 6 Ms. Nydia M. Jaimes | | 5 Bill Jones | | 4 Nichole Melka | | 2 Judah R. Morgan | | Penguin | | 3 Mr. Alejandro Sanchez | | 2 Sharif Walker | | A.W.E.S.O.M.E | | 9 ACCA | | 5 Advance Auto Parts | | | 8 Agera Energy | |
| Vend | 019766 | 8 | 0000876 | | 0001365 | | 0023364 | | 0189452 | | 0198512 | | 0197693 | | 0198382 | | 0166304 | | 0193039 | | 0196815 | | | 0178238 Ager | |
| Check Check Date Status | 02/15/19 Outst | | 0079816 02/15/19 Recon | | 0079817 02/15/19 Outst | | 0079818 02/15/19 Recon | | 0079819 02/15/19 Recon | | 0079820 02/15/19 Recon | K(| V ₀₀₇₉₈₂₁ 02/15/19 Recon | | 0079822 02/15/19 Recon | | 02/15/19 Recon | | 0079846 02/15/19 Recon | | 0079847 02/15/19 Recon | | | 0079848 02/15/19 Recon | |
| Check Number | 0079815 (| | 0079816 | | 0079817 | | 0079818 (| | 0079819 | | 0079820 | 4 | 20079821 | | 0079822 | | 0079845 (| | 0079846 (| | 0079847 | | | 0079848 (| |

Bank Code: 01.General Checking
GL Account No: 01-0000-010000000

| | Check Status | Vendor ID Payee Name | Voucher ID | Voucher PO/BPO Date Number | 3PO oer | Voucher Amount | Cash Disc Amount | . Check Amount |
|---------------------------------|-----------------|----------------------------------|-----------------|--------------------------------|----------------------|--------------------|--|--------------------|
| 02/15/19 | Recon | 0000962 Airgas North Central | 0112084 | /11/19 | B0002582 | 106.52 | | 106.52 |
| | 585 | • | | | 1 1 1 1 | 106.52 | : : : : : : : : : : : : | 106.52 |
| 0079850 02/15/19 R | Recon | 0000964 Alarm Detection Systems | V0112268 (| 02/14/19 B0002502 | 02502 | 1,527.48 | | 527 |
| | | | | | 1 1 1 1 | 1,527.48 | | 1,527.48 |
| 0079851 02/15/19 Recon | econ | 0002105 Alfred G Ronan Ltd | V0112079 (| 02/11/19 B0002497 | 12497 | 0. | | ,000,0 |
| | | | | | 1 1 1 1 | 8,000.00 | | 8,000.00 |
| 0079852 02/15/19 Recon | econ | 0188188 Amazon Capital Services | V0112060 (| | B0002672 | 77.94 | 1 ■ * | .77.94 |
| | * | | | | B0002542 | 104.79 | S2. | 104.79 |
| | | | VOILZZII (| 02/14/19 B00(02/14/19 B00) | B0002672 | 49.95- | | 149.95 |
| | | | | | B0002713 | 96.72 | | 96.72 |
| | | | | | B0002676 | 48.42 | | 48.42 |
| | | | | | B0002676 | 57.19 | | 57.19 |
| | | | V0112224 (| 02/14/19 B000 | B0002676 B0002671 | 309 75 | | 309 75 |
| | | | | | 1 | | | |
| 4 | 2 | | | | | 647.47 | | |
| © 0079853 02/15/19 Recon | econ | 0000977 Apple, Inc. | V0112267 (| 02/14/19 P0006754 | 36754 | 168.95 | | 00 |
| • | | | | | 1 1 1 1 | 9 | | 68.9 |
| 0079854 02/15/19 Recon | econ | 0001401 AZ Commercial | V0112080 C | 02/11/19 B000 | B0002661 | 73.99 | | 73.99 |
| | | | | | B0002600 | 19.99 | | 19.99 |
| | • | | | | B0002740 | 200.22 | | 200.22 |
| | | | V0112264 (| | B0002661 | 59.98 | | 59.98 |
| | | | | | | 376.82 | | 376.82 |
| 0079855 02/15/19 Recon | econ | 0166207 BSA | V0112055 (| 02/07/19 B000 02/07/19 B000 | B0002696 B0002731 | 696.72 1,519.17 | | 696.72 1,519.17 |
| | | | | | | 2,215.89 | | 2,215.89 |
| 0079856 02/15/19 Outst | utst | 0158291 C&W Building Services, I | V0112251 (| 02/14/19 P00 | P0006784 | 1,180.00 | | 1,180.00 |
| | | | | | | ,180. | | ,180.0 |
| 0079857 02/15/19 Recon | econ | 0001466 CAIRS | V0112270 (| 02/14/19 B000 | B0002709 | 11,363.50 | | 11,363.50 |
| | | | | | | 11,363.50 | | 11,363.50 |
| 0079858 02/15/19 Recon | econ | 0000998 Carolina Biological Supp | Supp V0112114 (| 02/11/19 P000670S | 36705 | 28.90 | | 28.90 |

| Check Amount | 2.58 | 31.48 | 56. | 356.00 | 143.63 | w, | 26.16 | 66.14 | 250.17 FOO OF | 66.74 | 31,68 | 496.72 | 1,935.43 | 2,100.00 | 2,100.00 | 200. | 1,020.00 344.00 | 1,364.00 | 700.00 | 700.00 | | 216.90 | 100.00 | 840.0 | 2,915.00 | 14,000.00 | 14,000.00 | 3,500.00 | 3,500.00 |
|----------------------------|-------------------|-------|------------------------|---|-----------------------------|--------|-------|-------------------|------------------------------|-------|-------|-------------------|----------|---------------------------------|----------|----------|--|---|---------------------------------|---|------------------------|--|---------------------------|----------------|----------|------------------------|-----------|----------------------------|----------|
| Cash Disc Amount | | | | 1 | | | | | | | | | | | | | | 1 | | 1 | | 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | | | |
| Voucher | 2.58 | 31.48 | 56.0 | 356.00 | 143.63 | 263.34 | 26.16 | 66.14 | 77.057 500 pg | 66.74 | 31.68 | 496.72 | 1,935.43 | 2,100.00 | 2,100.00 | 4,200.00 | 1,020.00 | 1,364.00 | 700.00 | 700.00 | 216.90 | 216.90 | 100.00 | 840.0 975.0 | 2,915.00 | 0 | 14,000.00 | 3,500.00 | 3,500.00 |
| | /19 P0006705 | | /19 P0006678 | | | | | | /19 F0006698 /19 B0002680 | | | /19 B0002573 | i | | | | /19 B0002655 /19 B0002655 | i | /19 P0006150 | i | /19 B0002496 | • | /19 P0006758 | | i | /19 P0006731 | 1 | /19 B0002714 | ľ |
| Voucher Voucher ID Date | V0112115 02/11/19 | | V0112254 02/14/19 | | | | | V0112245 02/14/19 | | | | V0113441 02/15/19 | | V0112076 02/11/19 | | | V0112290 02/14/19 V0112292 02/14/19 | | V0112277 02/14/19 | | V0112111 02/11/19 | | V0112033 02/07/19 | | | V0112285 02/14/19 | | V0112271 02/14/19 B0002714 | |
| Vendor ID Payee Name | | | 0002795 CDI | × II | 0001593 CDW-Government, Inc | | | | | | | | | 0001713 Cicero Landscape Inc. | | | 0158290 Coast to Coast Computer | | 0182245 The College Agency, LLC | | 0001752 Comcast Cable | | 0196615 Comcast Spotlight | | | 0198009 Comevo | | 0007811 Creavivity | |
| Check Check Date Status | | | 0079859 02/15/19 Recon | | 0079860 02/15/19 Recon | | | | | | | | | 0079861 02/15/19 Recon. 0001713 | | | 0079862 02/15/19 Recon | | 02/15/19 Outst | | 0079864 02/15/19 Recon | | 02/15/19 Recon | | | 0079866 02/15/19 Recon | | 0079867 02/15/19 Recon | |
| Check Number | | |) 6586200 | | 0079860 | | | | | | | | | 0079861 0 | | 4 | 0079862 (| | 0079863 0 | | 0079864 0 | | 0079865 0 | | | 0079866 | | 0079867 | |

ACCOUNTS PAYABLE CHECK REGISTER Period 02/01/2019 - 02/28/2019

11 Mar 2019 09:06 GL ACCOUNT NO: UI-UUUU-UUUUU-IILUUUUUUU

| Check Amount | 7,652.95 | 7,652.95 | 86.33 | 342.72 | 4. | 462.42 | 535.50 | | 5,977.92 | 5,977.92 | 320.00 | 680.00 | 57.73 60.15 | 117.88 | 155.60 | 155.60 | 750.00 | 1 | 12,020.00 | 12,020.00 | 558.63 | 558.63 | 277.94 |
|---------------------|-------------------|----------|----------------------|---|----------------|--------|----------------------------|--------|----------------|---|----------------------|---------------------------------------|------------------------|--------|---------------------|--------|-----------------|--------|----------------------------|-----------|----------------|--------|------------------------|
| Cash Disc Amount | | | | 1 | | | | | | 1 1 1 1 1 1 1 1 1 | | : : : : : : : : : : : : : : : : : : : | | | 9 | | | | • | | | | |
| Voucher Amount | 7,652.95 | 7,652.95 | 86.33 256.39 | 342.72 | 462.42 | 462.42 | 535.50 | 535.50 | 5,977.92 | 5,977.92 | 320.00 | 680.00 | 57.73 | 117.88 | 55. | 155.60 | 750.00 | 750.00 | 12,020.00 | 12,020.00 | 558.63 | 558.63 | 277.94 |
| PO/BPO Number | B0002540 | 1 | P0006659 P0006713 | 1 | B0002730 | 1 | 02/11/19 P0006729 | 1 | P0006794 | 1 | P0006795 P0006795 | 1 | B0002515 B0002515 | 1 | B0002592 | ! | P0006724 | 1 | V0112246 02/14/19 P0006552 | 1 | B0002472 | 1 | B0002736 B0002736 |
| Voucher Date | 02/11/19 | | 02/11/19 02/11/19 | | 02/11/19 | | 02/11/19 | | 02/14/19 | | 02/14/19 02/14/19 | | 02/14/19 02/14/19 | | 02/11/19 | | 02/11/19 | | 02/14/19 | | 02/15/19 | | 02/11/19 02/11/19 |
| Voucher ID | V0112069 | | V0112117 V0112118 | | V0112067 | | V0112112 | | V0112256 | | V0112257 V0112258 | | V0112269 V0112300 | | In V0112103 | | V0112108 | | V0112246 | | V0113445 | | V0112106 V0112107 |
| Name | do Law Group, LLC | | Inc | | Blick | | Fitness Solutions V0112112 | | | | У | | | | aundry Chicago?, In | | State Universit | | active Fitness | | Mountain | | Rental |
| Payee Na | Del Galdo | | | | Dick | | ι. | | EBSCO | | Elsevier | - | Fed Ex | | Got Lau | | Illinois | | Inter | | Iron | 2 | Jack's] |
| Vendor ID | 0001676 | | 0001019 Demco | | 6860000 | | 0001333 Direc | | 0001508 | 12 | 0001536 | | 0001029 | | 0001000 | | 0001830 | | 0197297 | | 0001647 | | 0001076 |
| Check Status | Outst | | Recon | | Recon | | Recon | | Recon | | Recon | | Recon | 94 | Outst | | Outst | | Recon | ă | Recon | | Recon |
| Check Date | 02/15/19 | | 02/15/19 Recon | | 02/15/19 Recon | | 02/15/19 Recon | | 02/15/19 Recon | | 02/15/19 Recon | | 02/15/19 | | 02/15/19 Outst | | 02/15/19 Outst | | 02/15/19 | | 02/15/19 Recon | | 02/15/19 |
| Check Number | 0079868 | | 0079869 | | 0079870 | | 0079871 (| | 0079872 | | £286200 45 | ; | 0079874 02/15/19 Recon | ¥ | 0079875 | | 0079876 | | 0079877 02/15/19 Recon | | 0079878 | | 0079879 02/15/19 Recon |

| Check Amount | 1,575.94 | 48.02 | 2 | 21.22 | 20.87 | 141.32 | 3.48 | 7.19 | 3.48 | 95.54 | 18.67 | 26.00 | 20.42 | 86.43 | 43.73 | 15.97 | 45.81 | 82.92 | 9.44 | -78.55 | 1 m | 140.00 | 140.00 | α. | 212.29 | 216.70 | 216.70 | 2.0 | 592.00 | 8,303.00 | 8,303.00 | | 803.99 | 1,189.28 |
|----------------------------------|----------|------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---------------------|-------------------------|------------------|----------|--------|--------|---|---|-----------------------|--------|-----------------------|---|-----------------------|--------|---------------------------|----------|--|--------|------------------------|
| Cash Disc Amount | | | | | | | | 1.0 | | | | | | | | | | | | | F: | | 1 | | | | 1 | | | | | | | |
| Voucher Amount | 1,575.94 | 48.02 | 322.60 | 21.22 | 20.87 | 141.32 | 3.48 | 7.19 | 3.48 | 95.54 | 18.67 | 26.00 | 20.42 | 86.43 | 43.73 | 15.97 | 44. 0 10. 0 10. 0 | 26.38 | 4, 1 | -66.87 | 934.56 | 140.00 | 140.00 | 212.29 | 212.29 | 216.70 | 216.70 | N, | 592.00 | 8,303.00 | (1) | 399.00 | 803.99 | 1,189.28 |
| er Voucher PO/BPO Date Number | | | 02/11/19 | | 02/11/19 | 02/11/10 | 02/11/19 | 02/11/19 | 02/11/19 | 02/11/19 | 02/11/19 | 02/11/19 | 02/11/19 | 02/11/19 | 02/11/19 | 02/11/70 | | 02/14/19 | 02/14/19 | | | 047 02/07/19 B0002678 | 1 | 048 02/07/19 B0002678 | , | 915 02/15/19 B0002678 | 1 | 439 02/15/19 B0002678 | | 228 02/14/19 P0006622 | | 283 02/14/19 P0006734 284 02/14/19 P0006734 | | 279 02/14/19 P0006703 |
| Voucher | | ta Bus Solut V0112086 | | V0112088 | V0112089 | V0112090 | V0112091 | V0112092 | V0112093 | V0112094 | V0112095 | V0112098 | V0112099 | V0112100 | V0112101 | 201717V 1055110X | T057T0A | VOLLAN 101101 | VOILZ303 | (2TTO) | | ta Premier F V0112047 | | ta Premier F V0112048 | | ca Premier F V0112915 | | ca Premier F V0113439 | | International In V0112228 | | s' News Inc V0112283 V0112284 | | v0112279 |
| dor ID Payee Name | | 890 Konica Minolta | | | | | • | | | | | | | | | | | | | | | 233 Konica Minolta | | 233 Konica Minolta | | 33 Konica Minolta | | 33 Konica Minolta | | Krueger | | 185 Manufacturers' | | 199 McMaster-Carr |
| k Vendor us ID | | n 0001890 | | | | | | | | | | | | | | | | | | | | n 0002233 | | n 0002233 | | 0002233 | | n 0002233 | | . 0001559 | | n 0001085 | 31 | 1 0001299 |
| Check Check Date Status | | 0079880 02/15/19 Recon | | | | | | | | | | | * | | | | | | | | | \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | 02/15/19 Recon | | 02/15/19 Recon | | 02/15/19 Recon | | 02/15/19 Recon | | 0079886 02/15/19 Recon | | 0079887 02/15/19 Recon |
| Check Number | | 0079880 | | | | | | | | | | | | | | | | | | | | 188620 46 | | 0079882 | | 0079883 | | 0079884 | | 0079885 | | 0079886 | | 7886700 |

| ral Chec | 000-0000-110000000 |
|------------|--------------------|
| 01 Ger | 01-00 |
| Bank Code: | Account No: |
| | GL |

| Check | 3,716.58 | 5,305.70 | 390.90 | 640.90 | 3.2 | 83.23 | 393.44 | 393.44 | | 6.7 | 657.25 | 0. | 945.00 | 5.0 | 250.00 | 93.42 | 1,803.90 | 1,262.10 | 950.00 | 10,383.17 | യഥ | 874.22 | 16.0 | 116.04 |
|-------------------------------|----------|----------|--|--|------------------------|---|----------------------------|--------|-------------------|--|---|-------------------------|--------|--|--------|------------------------|----------|----------------------|----------|-----------|--|--------|----------------------------|--------|
| Cash Disc Amount | | | | | .• | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | 1 | | | | | | | | | |
| Voucher | 399.84 | 5,305.70 | 390.90 | 640.90 | 3.2 | 83.23 | 393.44 | 393.44 | | 190.50 | 657.25 | 45 | 945.00 | 5.0 | 250.00 | 93.42 | 1,803.90 | 1,262.10 | 950.00 | 10,383.17 | 258.52 615.70 | 874.22 | 116.04 | 116.04 |
| Voucher PO/BPO Date Number | 02/15/19 | 1 | 44 02/15/19 B0002705 47 02/15/19 B0002705 | 1 | 58 02/07/19 B0002488 | 1 | 85 02/11/19 P0006709 | 1 | | 07 02/14/19 B0002683 08 02/14/19 B0002726 | 1 | 61 02/14/19 B0002646 | 1 | 41 02/07/19 P0006757 42 02/07/19 P0006756 | 1 | 72 02/14/19 P0006744 | 02/14/19 | 87 02/14/19 P0006741 | 02/14/19 | ; | 65 02/11/19 B0002738 66 02/11/19 B0002738 | i i | V0112294 02/14/19 B0002607 | |
| Voucher | 112 | | V0112444 V0113447 | | V0112058 | | Therapy V0112085 | | | V0112307 V0112308 | | V0112261 | | V0112041 V0112042 | | V0112272 | V0112286 | V0112287 | V0112289 | | V0112065 V0112066 | | V01122 | |
| Vendor ID Payee Name | | | 0001763 Mecor, Inc. | i de la companya de l | 0001289 Menards | | 00017,92 Meyer Physical Th | ш. | 0001093 MIDCO Inc | 0001416 Midwest Salt | | 0182229 Ms Ayat M. Musa | | 0001352 NACADA | | 0001118 NILRC | | | | | 0001617 O.C. Tanner | | 0001122 Office Depot | |
| Check Check Date Status | | | 0079888 02/15/19 Recon | | 0079889 02/15/19 Outst | | 0079890 02/15/19 Recon | | 02/15/19 Void | 02/15/19 Recon | | 02/15/19 Outst | i a | 02/15/19 Outst | | 0079895 02/15/19 Outst | | | - | | 0079896 02/15/19 Recon | | 0079897 02/15/19 Recon | |
| Check | | | 0079888 | | 0079889 | | 0079890 | | 0079891 | 0079892 | 47 | 0079893 | | 0079894 | | 0079895 | | | | | 0079896 | | 0079897 | |

| Check | Check Check Date Status | Vendor ID Payee Name | Voucher Voucher PO/BPO ID Date Number | Voucher Amount | Cash Disc Amount | Check |
|------------|-----------------------------|-----------------------------|--|-------------------|--|-----------|
| 0079898 02 | 0079898 02/15/19 Recon | 0002406 Paisans Pizza | V0112031 02/07/19 P0006745 V0112039 02/07/19 P0006764 | 1,020.00 | | 1,020.00 |
| | | | 02/07/19 | 142.19 | | 142.19 |
| | | | V0112073 02/11/19 P0006774 V0112074 02/11/19 P0006773 | 295.00 | ٠ | 295.00 |
| | | | 02/14/19 | 137.97 | | 137.97 |
| | | | V0112255 02/14/19 P0006792 | 217.17 | | 217.17 |
| | | | 02/14/19 | 40 | | 15,000.00 |
| | | | 1 | 17,628.00 | 1 | 17,628.00 |
| 0079899 | 0079899 02/15/19 Recon | 0001932 PepBoys | V0112072 02/11/19 B0002620 | 18.14 | | . T |
| | | | • | 18.14 | | .18.14 |
| 20 0066700 | 0079900 02/15/19 Recon | 0002805 Pitney Bowes Inc | V0112304 02/14/19 B0002580 | 33.71 | | |
| | | | 1 | 33.71 | | 33.71 |
| 0079901 02 | 0079901 02/15/19 Recon | 0197256 Precision Electric | V0112043 02/07/19 P0006749 | 36,000.00 | | 36,000.00 |
| 4 | | | | 36,000.00 | 1 1 1 1 1 1 1 1 1 1 | 36,000.00 |
| 0079902 02 | 0 0079902 02/15/19 Recon | 0001293 Randall Industries | V0112282 02/14/19 P0006733 | 559.34 | | 559.34 |
| | | | • | 559.34 | | 559.34 |
| 0079903 02 | 0079903 02/15/19 Outst | 0001943 Samuel French Inc | V0100322 03/02/18 P0005532 V0100327 03/06/18 P0005547 | 59.04 | | 0.6 |
| | | | | 94.71 | t t t t t t t t t t t t t t t t t t t | 94.71 |
| 0079904 02 | 0079904 02/15/19 Recon | 0001142 Santo Sport Store | V0112046 02/07/19 B0002697 | 166.00 | | 166.00 |
| | | | 02/01/19 | 2,366.25 | | 2,366.25 |
| | | | 02/14/19 | 473.00 | | 473.00 |
| | | | VOILZZ6Z UZ/14/19 P0006/91 VO112710 02/15/19 R0002697 | 102.00 | | 102 00 |
| | | | 02/15/19 | 1,725.50 | | 1,725.50 |
| | | | V0112864 02/15/19 B0002697 V0113448 02/15/19 P0006753 | 324.00 | | 324.00 |
| | | | | 6,319.25 | | 6,319.25 |
| 0079905 02 | 0079905 02/15/19 Recon | 0001742 Scout Electric | Supply Co V0111723 01/24/19 B0002470 | 167.40 | | 167.40 |
| | | | ! | 167.40 | | 167.40 |
| 20 9066 00 | 0079906 02/15/19 Recon | 0193437 Screen Vision Media | V0112036 02/07/19 P0006761 | 450.00 | | 450.00 |
| | | | | | | |

| Check Check Check Number Date Status | Vendor s ID | | ucher | ទីក | Voucher Amount | Cash Disc Amount | Check Amount |
|---|---|---|---|--|-------------------|--|-----------------|
| | 1 | 1 | 1 1 1 1 1 1 1 1 1 | | 450.00 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 450.00 |
| 0079907 02/15/19 Outst | 0196722 | Sense Media LLC | V0112274 02 | 02/14/19 P0006738 | 0.000, | | 5,000.00 |
| | | | | 1 | 2,000.00 | | 5,000.00 |
| 0079908 02/15/19 Recon | 0001967 Sha | W Media | | 02/07/19 B0002535 | 1,099.00 | • | 1,099.00 |
| | | × | | /14/19 P0006788 | 48.00 | - | 48.00 |
| | | | V0112311 02 | | 120.64 | | 120.64 |
| | • | | | 1 | 1,267.64 | | 1,267.64 |
| 0079909 02/15/19 Recon | 0182899 | Sherwin Williams | V0113050 02 | 02/15/19 B0002471 | ý. | | 96.77 |
| | | 987 | | ! | 6.77 | | 96.77 |
| 0079910 02/15/19 Recon 0182724 | 0182724 | Single Path | V0112210 02 | 02/14/19 P0006787 | 0 | | |
| | | | | 1 | 23,250.00 | | 23,250.00 |
| 0079911 02/15/19 Recon | 0001156 | Smithereen Exterminating | V0112296 | 02/14/19 B0002490 | 0.0 | | 170.00 |
| | | | | 1 | 170.00 | | 170.00 |
| 4 00012 02/15/19 Recon | 0157227 Sta | Staples Advantage | V0112045 02 | 02/07/19 B0002733 | 389.69 | | 389,99 |
| | | | | | 232.94 | | 232.94 |
| | | | | | 12.49 | • | 12.49 |
| | | | V0112051 UZ | 02/07/19 B0002/33 | 23.24 | | 23 90 |
| | | | | | 42.18 | | 42.18 |
| | | | | | 44.89 | | 44.89 |
| | | | | | 18.55 | | 18.55 |
| | | <u> </u> | | | 44.36 | | 44.36 |
| | | | | | 8 6 | | 80.00 |
| | | | V0112314 02 V0113442 02 | 02/15/19 B0002633 02/15/19 B0002733 | 132.13 23.99 | | 132.13 23.99 |
| | | | | 1 | 1,032.73 | | 1,032.73 |
| 0079913 02/15/19 Recon | 0002889 | Suburban Door Check & Lo | | 02/11/19 P0006771 | 288.00 | | 288.00 |
| | | | V0112281 02 | /14/19 P0006732 | O | | ä |
| | | | | 1 | 519.20 | 1 | 519.20 |
| 0079914 02/15/19 Recon | 0001281 | . Sundberg America | V0112280 02 | 02/14/19 B0002707 | 5.10 | | 5.10 |
| | | | | | ٦. | | |
| 0079915 02/15/19 Recon | 0001165 | Swank Motion Pictures | In V0112275 02 | 02/14/19 P0006712 | 413.00 | | 0 |
| | | | | - | 413.00 | 1 | 413.00 |

| Check | 250.00 | .250.00 | 2,281.3 | 2,281.33 | ,000,0 | 3,000.00 | 9 | 641.05 | 1,700.00 | 1,700.00 | 18. | ,018.7 | 60.00 | 36.86 | 81.00 | 34.78 | 364.47 | 34.64 | 22.95 | 45.50 | 201.06 | 6. | 266.33 | 1,580.37 | 341.41 | 138.59 | 45.00 | 95.00 | 95.00 | 0 |
|-------------------------------|-------------------------------|---------------------------------------|-----------------------------|---|---------------------------------|--|------------------------|---|--------------------------|---|--------------------------|--------|------------------------------|-------------------|-------|-------|--------|-------|-------------------|-------|--------|------------|-----------------|----------|-------------------|-------------------|-------|-------|-----------------------|--------|
| Cash Disc Amount | | ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! | | 1 | | 1 1 1 1 1 1 1 1 1 1 | | 1 1 1 1 1 1 1 1 1 1 1 | | 1 | | | | | | | | | | | | | | - | | | | | | |
| Voucher Amount | 250.00 | 250.00 | 2,281.33 | 2,281.33 | ,000.0 | 3,000.00 | 641.05 | 641.05 | 1,700.00 | 1,700.00 | | ,018.7 | 60.00 | 36.86 | 81.00 | 34.78 | 364.47 | | 22.95 | | 201.06 | 6. | 266.33 | 1,580.37 | 341.41 | 138.59 | 45.00 | 95.00 | 95.00 | 760.00 |
| Voucher PO/BPO Date Number | 02/11/19 P0006736 | t | 02/14/19 P0006726 | | 02/14/19 P0006154 | | 02/14/19 B0002639 | | 02/07/19 P0006762 | | 02/07/19 P0006763 | ł | | 02/11/19 B0002567 | B0002 | | B0002 | B0002 | 02/15/19 B0002567 | | | 5/19 B0002 | .15/19 B0002567 | | | 02/07/19 B0002/32 | | | 02/15/19 B0002732 | |
| Voucher Vo | V0112113 02, | | V0112266 02, | | Museu V0112278 02, | | V0112293 02, | | V0112037 02, | | V0112038 02, | | | V0112110 02/ | | | | | V0113116 02/ | | | | VOIL3435 02/1 | | | VOILZU54 UZ/ | | | V0113444 02/ | |
| Vendor ID Payee Name | 0193068 Top Tier Baseball LLC | | 0164582 Tru TechTools, LTD. | | 0194987 True Black History Muse | | 0001406 Wex Bank | | 0195966 WMAQ CFS Lockbox | | 0195965 WSNS CFS Lockbox | | 0177607 YBP Library Services | | | | | | | 0* | | | | | 0001093 MIDCO Inc | | | | | |
| Check Check Date Status | 02/15/19 Recon | | 0079917 02/15/19 Recon | | 0079918 02/15/19 Recon | | 0079919 02/15/19 Recon | | 0079920 02/15/19 Recon | | 02/15/19 Recon | • | O 0079922 02/15/19 Recon | | | | | | | | | | | | 02/15/19 Recon | | | | | |
| Check Number | 0079916 | | 0079917 | | 0079918 | | 0079919 | | 0079920 | | 0079921 (| 5 | 0079922 | | | | | | | | | | | | 0079923 | | | | | |

ACCOUNTS PAYABLE CHECK REGISTER Period 02/01/2019 - 02/28/2019

| | _ |
|------------|-----------------|
| . Checking | 00000-110000000 |
| 01 General | 01-0000-00 |
| Bank Code: | Account No: |
| | GI |

| Check Check Number Date | | Vendor ID Payee Name | Voucher Voucher PO/BPO ID Date Number | Voucher Cash Disc Amount Amount | Check Amount |
|----------------------------|----------------|----------------------------------|--|------------------------------------|-----------------|
| 02/ | 19 Outst | 0001770 | 13458 02/15/19 | 0 | 535.00 |
| | | | | 535.00 | 535.00 |
| 0080828 02/22/1 | 02/22/19 Outst | 0159393 Don Baumgart | V0113459 02/19/19 | • | 312.00 |
| | | | | 312.00 | 312.00 |
| 0080829 02/22/19 Outst | 19 Outst | 0197473 Erin Carney | V0111811 01/29/19 | 75.00 | .75.00 |
| 8 | | | | 75.00 | 75.00 |
| 0080830 02/22/19 Outst | 19 Outst | 0089361 Mr. Nestor C. Carrillo | V0112178 02/13/19 | • | 300.00 |
| | | | 111111111111111111111111111111111111111 | 300.00 | 300.00 |
| 0080831 02/22/19 | 19 Outst | 0001322 Mau Cason | | 130.00 | 130.00 |
| | | | | 130.00 | 130.00 |
| 0080832 02/22/19 | 19 Outst | 0198657 Chicago Area Project | V0113483 02/20/19 | 500.00 | 500.00 |
| į | | 1 % | | 200.005 | 500.00 |
| -080833 02/22/19 Outst | 19 Outst | 0002933 Ms. Marilyn R. Craig | V0113477 02/19/19 | 200.00 | 200.00 |
| | | | | 200.00 | 200.00 |
| 0080834 02/22/ | 02/22/19 Recon | 0190883 Ms. Sally Delgado | V0112217 02/14/19 V0113488 02/20/19 | 211.00 75.52 | 211.00 75.52 |
| | | | 1 | 286.52 | 286.52 |
| 0080835 02/22/ | 02/22/19 Outst | 0001895 Delta Dental of Illinois | Illinois V0113449 02/15/19 | - | 10,679.63 |
| | | | | 10,679.63 | 10,679.63 |
| 0080836 02/22/19 Outst | 19 Outst | 0197148 Joseph Foster | V0113469 02/19/19 | 130.00 | 130.00 |
| | | | | 130.00 | 130.00 |
| 0080837 02/22/3 | 02/22/19 Outst | 0162057 Johnny J. Jackson | V0113464 02/19/19 | 00 | 130.00 |
| | | | | 130.00 | 130.00 |
| 0080838 02/22/19 | 19 Recon | 0023364 Nichole Melka | V0113486 02/20/19 | 150.00 | 150.00 |
| | | | | • 00 | 150.00 |
| 0080839 02/22/19 Outst | 19 Outst | 0174186 Ms Rhonda Mont | V0113462 02/19/19 | 130.00 | 130.00 |

| Check Amount | 130.00 | 6,049.07 | 6,049.07 | 200.00 | 200.00 | 729.00 | 729.00 | 14.30 | 14.30 | 130.00 | 130.00 | 20.30 | 20.30 | 1 | 130.00 | | 130.00 | 130.00 | 130.00 | 130.00 | 130.00 | 149.99 | 149.99 | 300.00 8.33 2,130.57 2,164.80 |
|--|--|-------------------------------------|----------|-------------------------------|--------|---|----------|-------------------------------|-------|--------------------------|---|-------------------------------|-------|---------------------------------|--------|------------------------|--------|------------------------------|--------|--------------------------------|--------|--------------------------------|--------|--|
| Cash Disc Amount | | e . ** | | | 1 | | | | | | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | d | | | | | # | | 1 | | | | 1 | |
| Voucher | 130.00 | 6,049.07 | 6,049.07 | 200.00 | 200.00 | | 729.00 | 4 | 14.30 | 130. | 130.00 | 20.30 | 20.30 | 130.0 | 130.00 | 130.00 | 130.00 | 130 | 130.00 | 130.00 | 130.00 | 4 | 149.99 | 300.00 8.33 2,130.57 2,164.80 |
| Voucher Voucher PO/BPO ID Date Number | 《日本》,我们就是我们的一个人,但是我们的人,就是我们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们 | V0113496 02/21/19 | | V0111812 01/29/19 | | 113472 02/19/19 | : | V0113460 02/19/19 | 1 | V0113463 02/19/19 | | V0112215 02/14/19 | i | V0113470 02/19/19 | 1 | V0113468 02/19/19 | | V0113467 02/19/19 | 1 | V0113465 02/19/19 | , | V0113455 02/15/19 | 1 | V0113627 02/26/19 P0006841 V0113628 02/26/19 B0002719 V0113629 02/26/19 P0006666 V0113630 02/26/19 P0006702 |
| Vendor ID Payee Name ID | · · · · · · · · · · · · · · · · · · · | 0156097 Official Payments Corpor VO | i e | 0197472 Leo Radosavljevic VO: | | 0195102 Scariano, Himes and Petr V0113472 | | 0000789 Ms Maria J. Smith VO: | | 0172149 Leanne Surmin V0 | | 0000738 Ms Gina G. Torres VO: | | 0007918 Leonard J. Turnbull VO: | | 0001367 Sal Vasta V0: | | 0196733 Randall F. Wells VO: | | 0155972 Andrew T. Williams V01 | | 0000736 Mr. Robert D. Wood V01 | | 0188213 First Midwest Bank V0. |
| Check Check Check Number Date Status | ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; | 0080840 02/22/19 Outst | | 0080841 02/22/19 Outst | | 0080842 02/22/19 Outst | | 0080843 02/22/19 Recon | | 0080844 02/22/19 Outst | | 0080845 02/22/19 Recon | 52 | 0080846 02/22/19 Recon | | 0080847 02/22/19 Outst | | 0080848 02/22/19 Outst | | 0080849 02/22/19 Outst | | 0080850 02/22/19 Recon | | 0080904 02/26/19 Recon |

| 1 Chec | 00000-110000000 |
|------------|-----------------|
| 01 Genera | 01-0000-10 |
| Bank Code: | Account No: |
| | GL |

| isc Check int Amount | 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 19.00 | 00.727 | 04.011.1 | 00.0/1,1 | 49.00 | 1,644.96 | 140.21 | 779.00 | 178.89 | 000000000000000000000000000000000000000 | 23.00 | | 00.24 | 1,941,71 | 314.96 | 25.48 | 494.82 | 14,005.95 | 317.61 | 317 61 | 10.116 | , 731 | 2,731.00 | 100.00 | 100.00 | 150.00 | | 00.061 | 200.00 | | 0. | 12.00 | 3,190.25 | 3,190.25 | 1.0 | |
|-------------------------|---|-------------------|-------------------|----------|----------|----------|----------|----------|-------------------|-------------------|---|------------------------|---|----------|----------|----------|----------|----------|-----------|--------------------------|--------|--------|---------------------------|----------|---------------------------|--------|-------------------------|---|--------|---------------------------|--------|---------------------------|--------------------------------------|--------------------------|-----------------------|-------------------------------|--|
| Cash Disc Amount | | | | | | | | | | | | | | | | | | | 1 | | | | | | | | | 1 | | | | | 1 1 1 1 1 1 1 1 | | 1 1 1 1 1 1 1 1 1 1 1 | | |
| Voucher Amount | | 00.ET | 727.00 | 04.011.1 | 00.0/1,1 | 49.00 | 1,644.96 | 140.21 | 779.00 | 178.89 | 00.036 | 20.002 | 44. | 00.000 | 1,941,51 | 314.96 | 25.48 | 494.82 | 14,005.95 | 317.61 | 317 61 | TO:/TC | ,731.0 | 2,731.00 | 100.00 | 100.00 | 150.00 | | 190.00 | 200.00 | 200.00 | 12.00 | 12.00 | 3,190.25 | 3,190.25 | 351.00 | |
| Voucher Date | | 02/26/19 B0002554 | 02/26/19 F0006636 | | | | | | 02/26/19 P0006663 | 02/26/19 P0006720 | | | | | | | | | | 02/28/19 | | | 02/28/19 | | 02/28/19 | | 02/28/19 | | | 02/28/19 | | 02/28/19 | | 02/28/19 | | 02/28/19 | |
| uche | | VULLS63L | CCCCLOST | SCOCTION | VOLLSOS | V0113635 | V0113636 | V0113637 | V0113638 | V0113639 | 073611013 | 0.000.000 0.000.000 | C A C L L C C A C L L C C A C L L C C A C L L C C A C L L C C A C L L C C A C L L C C A C L C A C L C A C L C A C L C A C A | 2#36110V | V0113644 | V0113645 | V0113646 | V0113647 | | 3, LLC V0113711 | | | Equi-Vest V0113712 | | College Sav V0113713 | | NO113714 | | | University Cre V0113716 | | & Accident V0113717 | | Education Assoc V0113718 | | lliance of V0113719 02/28/19 | |
| Vendor ID Payee Name | | | | | | | | | • | | | | | | ī | | | | | 0160762 AmeriCash Loans, | | | 0001375 AXA Equitable E | | 0177469 Bright Start Co | | 0001422 CCCTU-Cope Fund | | | 0001374 College & Unive | | 0001371 Colonial Life & | | 0160763 Illinois Educat | | 0191845 Metropolitan Alliance | |
| Check Status | | | | | | | | - | | | | | | | 15 | | | | | 02/28/19 Outst 01 | | | €080906 02/28/19 Outst 00 | | 0080907 02/28/19 Outst 01 | | 02/28/19 Outst 00 | | | 0080909 02/28/19 Outst 00 | | 0080910 02/28/19 Outst 00 | | 02/28/19 Outst 0 | | 02/28/19 Outst 0 | |
| Check Number | | | | | | | | | | | | | | | | | | | | 0 5060800 | | 5 |) 906080 % | | 0 608000 | | 0 8060800 | | | 0080800 | | 0080910 | | 0080911 0 | | 0080912 0 | |

| Check Check Check Number Date Status | Vendor ID Payee Name | Voucher Voucher PO/BPO ID Date Number | Voucher Cash Disc Amount Amount | Check Amount |
|---|--|--|------------------------------------|-----------------|
| 0080913 02/28/19 Outst | 0101061 Morton College Faculty | 3715 02 | 80.62 | 80.62 |
| | | : | 80.62 | 80.62 |
| 0080914 02/28/19 Outst | 0001372 Morton College Teachers | V0113720 02/28/19 | 2,719.75 | 2,719.75 |
| | | 1 | 2,719.75 | 2,719.75 |
| 0080915 02/28/19 Outst | 0001372 Morton College Teachers | V0113721 02/28/19 | 1 | , 696.4 |
| - | | 1 | 1,696.45 | 1,696.45 |
| 0080916 02/28/19 Outst | 0167128 Pioneer Credit Recovery, V0113722 02/28/19 | | 93.85 | |
| 2 | | | 93.85 | 93.85 |
| 0080917 02/28/19 Outst | 0003255 PLS Financial Solutions | V0113723 02/28/19 | 301. | 301.67 |
| | | • | 301.67 | 301.67 |
| 0080918 02/28/19 Outst | 0001513 SEIU Local 73 Cope | V0113724 02/28/19 | | 7.00 |
| | | | 7.00 | 7.00 |
| \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | 0001373 Service Employees Intl U | U V0113725 02/28/19 | 403.95 | 403.95 |
| | | 1 | 403.95 | 403.95 |
| 0080920 02/28/19 Outst | 0001563 State Disbursement Unit | V0113726 02/28/19 V0113727 02/28/19 | 104.56 453.69 | 104.56 |
| | | • | 558.25 | 558,25 |
| 0080921 02/28/19 Outst | 0001161 State Univ Retirement Sy | Sy V0113728 02/28/19 | 65,801.53 | ī. |
| | | 1 | 65,801.53 | 65,801.53 |
| 0080922 02/28/19 Outst | 0001370 TIAA-CREF | V0113729 02/28/19 | 3,884.34 | 3,884.34 |
| | | 1 | 3,884.34 | 3,884.34 |
| 0080923 02/28/19 Outst | 0154214 U.S. Department of Educa | Educa V0113732 02/28/19 | 80.50 | 80.50 |
| | | 1 | 80.50 | 80.50 |
| 0080924 02/28/19 Outst | 0001376 VALIC | V0113730 02/28/19 | 1,761.17 | 1,761.17 |
| | | 1 | 1,761.17 | 1,761.17 |

ACCOUNTS PAYABLE CHECK REGISTER Period 02/01/2019 - 02/28/2019

| General Checking | -0000-00000-110000000 |
|------------------|-----------------------|
| 0 | 01 |
| ပ | unt No: |
| Bank | Accoun |
| | GL |

| Check Amount | 540.00 | | | 395.00 | Φ. | 388.10 | 300.00 | 300.00 | 700.00 | 700.00 | 72.00 | 72.00 | 130.00 | 130.00 | 8,972.94 | 8,972.94 | 3,759.4 | l W | 130.00 | 130.00 | 130.00 | 130.00 | 145.50 | 17.86 | 12.67 | 19.51 |
|-------------------------------|--------------|-------|------------------|--------|------------------------|--------|------------------------|--------|-------------------|--------|------------------------|-------|--------------------------------|--------|----------------|----------|----------------|-------------|------------------------|---|-------------------------|--------|------------------------|----------|----------|----------------------|
| Cash Disc Amount | | | | , | | , | | 1 | | | | | | | | | | 1 1 1 | | 1 | | | | | | |
| Voucher Amount | 540.00 | 540.0 | 5.0 | 395.00 | 8.1 | 388.10 | æ | 300.00 | 0.0 | | 72.00 | 72.00 | 130.00 | 130.00 | 6'8 | ا و | 13,759.4 | 13,75 | 130.00 | 130.00 | 130.00 | | 145.50 | 17.86 | 12.67 | 19.51 |
| Voucher PO/BPO Date Number | 02/ | ı | 02/25/19 | ı | 02/15/19 | ı | 02/27/19 | ı | 02/25/19 | • | 02/24/19 | ı | 02/21/19 | ı | 02/21/19 | ı | 02/21/19 | • | 02/21/19 | 1 | 02/21/19 | ı | 02/20/19 | | 02/21/19 | |
| Voucher ID | ranc V011373 | | V0113595 | | ems I V0113446 | | V0113695 | | V0113612 | | V0113593 | | V0113495 | | Srvcs V0113518 | | V0113497 | | V0113492 | | V0113490 | | V0113480 | V0113500 | V0113501 | V0113503 V0113503 |
| Payee Name | Retirement | | Frank J. Aguilar | | Allied Benefit Systems | | Elizeth Arguelles | | Mr. John J. Baffa | | Janelle M. Boudreau | | Kina L. Brown | | erpoint Energy | | ComEd | | Candice R. Daniel | | 0001965 Michael Daniels | | Ms. Sally Delgado | | | |
| Vendor ID | 0179876 Voya | | 0003275 | | 0001283 | | 0162774 Eliz | | 0000873 | | 0198681 | | 0196660 Kina | | 0001107 Cent | | 0001013 | | 0003325 | | 0001965 | | 0190883 | | | |
| Check Check Date Status | 02/28/19 | | 02/28/19 Outst | | 0080927 02/28/19 Outst | | 0080928 02/28/19 Outst | - | 02/28/19 Outst | | 0080930 02/28/19 Outst | | G 080931 02/28/19 Outst | | 02/28/19 Outst | | 02/28/19 Outst | | 02/28/19 Outst 0003325 | | 0080935 02/28/19 Outst | | 0080936 02/28/19 Outst | | | |
| Check Number | 0080925 | | 0080926 | | 0080927 | | 0080928 | | 0080929 | | 0080930 | į | 6080931 | | 0080932 | | 0080933 | | 0080934 | | 0080935 | | 0080936 | | | |

11 Mar 2019 09:06

| Check Amount | 34.18 6.01 330.60 | 871.23 | 375.00 | 375.00 | 120.00 | 120.00 | 291.69 | 291.69 | 175.34 | 175.34 | 264.00 | 264.00 | 146.74 | 146.74 | 150.00 | 150.00 | 1,000.00 | 1,000.00 | 963.91 | 963.91 | 1,578.08 | 1,578.08 | 360.00 | 360.00 |
|--|---------------------------|--------|---------------------------------|---------------------------------------|------------------------------|--------|------------------------------|--------|----------------------------|--------|------------------------|--|-------------------------|--------|----------------------------|---|------------------------|--|------------------------------|---|-----------------------------|--|--|--------|
| Cash Disc Amount | | | | * * * * * * * * * * * * * * * * * * * | 1.52 | 1 | • | | | | | 1 1 1 1 1 1 1 1 1 1 | : | | | ! ! ! ! ! ! ! ! ! | | 1 1 1 1 1 1 1 1 1 1 | | 1 | | 1 1 1 1 1 1 1 1 1 1 | | |
| Voucher Amount | 34.18 6.01 330.60 | 871.23 | | 375.00 | 120.00 | 120.00 | 291.69 | 291.69 | 175.34 | 175.34 | 264.00 | 264.00 | 146.74 | 146.74 | 150.00 | 150.00 | 1, | 1,000.00 | o | 963.91 | 1,578.08 | 1,578.08 | 360.00 | 360.00 |
| Voucher Voucher PO/BPO ID Date Number | 3504 3596 3626 0 | : | V0113594 02/24/19 | 2 2 | V0113739 02/27/19 | • | V0113578 02/22/19 | | V0113585 02/22/19 | i | V0113600 02/25/19 | | V0113584 02/22/19 | i | V0113742 02/27/19 | | V0113592 02/24/19 | • | V0112208 02/14/19 | 1 | V0113473 02/19/19 | | agher Benefit Servic V0113494 02/21/19 | • |
| Vendor ID Payee Name | | | 0197688 Camille Denholm | | 0171171 Mr. Stephen A. Drent | | 0195561 Dr. Nina L. Dulabaum | | 0195025 Mr. Jason R. Edgar | | 0195628 Lola Falbo | | 0003208 Ms. Lydia Falbo | | 0000762 Mr. George F. Fejt | | 0197687 Jessica Fialko | | 0157592 First Communications | | . 0165443 Alyssa F. Galasso | | 0001387 Gallagher Benefit Serv | |
| Check Check Check Number Date Status | = | | 0080937 02/28/19 Outst .0197688 | | 0080938 02/28/19 Outst | | 0080939 02/28/19 Outst | | 0080940 02/28/19 Outst | 12 | 0080941 02/28/19 Outst | 56 | 0080942 02/28/19 Outst | | 0080943 02/28/19 Outst | | 0080944 02/28/19 Outst | | 0080945 02/28/19 Outst | | 0080946 02/28/19 Outst . | | 0080947 02/28/19 Outst | |

ACCOUNTS PAYABLE CHECK REGISTER Period 02/01/2019 - 02/28/2019

| Check Amount | 250.00 | 250.00 | 178,572.76 | 178,572.76 | 100.00 | 100.00 | 1,250.00 | 1,250.00 | 55.67 | 55.67 | 150.00 | 150.00 | 19.44 | 19.44 | 130.00 | 130.00 | 875.00 | 875.00 | 1,770.00 | 1,770.00 | 125.00 | 125.00 | 130.00 | 130.00 | 130.00 | 130.00 |
|--|----------------------------|--------|--|------------|-------------------------------|---|-----------------------------|----------|-----------------------------------|-------|-------------------------------|--------|--------------------------------|-------|---------------------------|--------|----------------------------|--------|---------------------------------|--|------------------------------|--|------------------------------|--------|------------------------|--|
| Cash Disc Amount | | 1 | | 1 | | 1 3: 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | 1 | | | | | | | | | | ; ; ; ; ; ; ; ; ; ; | | 1 1 1 1 1 1 1 1 1 1 | | | | 1 1 1 1 1 1 1 1 1 1 |
| Voucher | 250.00 | 250.00 | 178,572.76 | 178,572.76 | 100.00 | 100.00 | 1,250.00 | 1,250.00 | 55.67 | 55.67 | 150.00 | 150.00 | 19.44 | 19.44 | 130.00 | 130.00 | 875.00 | 875.00 | 1,770.00 | 1,770.00 | 125.00 | 125.00 | 130.00 | 130.00 | 130.00 | 130.00 |
| Voucher Voucher PO/BPO ID Date Number | V0113588 02/24/19 | • | 113598 02/25/19 | • | V0113587 02/24/19 | • | V0113586 02/24/19 | • | V0113577 02/22/19 | • | V0113740 02/27/19 | • | V0113471 02/19/19 | • | V0113489 02/21/19 | • | V0113589 02/24/19 | • | V0113479 02/20/19 | • | V0113485 02/20/19 | • | V0113491 02/21/19 | • | V0113493 02/21/19 | • |
| Payee Name | 0164788 Joel E. Garcia V01 | ÷ | 0001626 Healthcare Service Corpo V0113598 02/25/19 | | 01.97707 Margaret G. Heyl VO: | SI | 0197686 Leda J. Hoffmann VO | | 0183161 Ms. Amara D. Kelikian VO: | | 0001226 Raymond W Konrath V0: | | 0002957 Ms. Debra S. Kupec VO: | | 0162911 Ryan Kvasnicka VO | | 0197708 Michelle Lilly VO: | | 0190172 Ashanta N. Marshall VO: | | 0153181 Jesus J. Montero VO: | | 0161373 Kenneth Moreland VO: | | 0192985 Chad Ozee V0 | |
| Check Check Check Number Date Status | 0080948 02/28/19 Outst | | 0080949 02/28/19 Outst | | 0080950 02/28/19 Outst | | 0080951 02/28/19 Outst | :00: | 0080952 02/28/19 Outst | | 0080953 02/28/19 Outst | Ę | \$6080954 02/28/19 Outst | | 0080955 02/28/19 Outst | | 0080956 02/28/19 Outst | | 0080957 02/28/19 Outst | | 0080958 02/28/19 Outst | | 0080959 02/28/19 Outst | | 0080960 02/28/19 Outst | |

| Check Amount | 7.8 | 107.89 | 60 | 86.01 | Ġ | 81.28 | 75.8 | 75.84 | 1, | 1,000.00 | 2,100.0 | 2,100.00 | 199.0 | 199.00 | 50. | 3,250.00 | 7.7 | 1,737.76 | 270.00 | 270.00 | LC) | 355.35 | 347.10 | 38.43 | 201.00 | 200.00 |
|----------------------------|-------------------------------|---------------------------------|---------------------------|----------------------------|-------------------------------|--------------------------------------|---|-------|------------------------------|----------|-----------------------------|----------------------------|---------------------------------|--------|-------------------|----------|-----------------------------|----------|------------------------|--------|------------------------|--------|---------------------------------|-------------------|-------------------|-------------------|
| Cash Disc Amount | | ! ! ! ! ! ! ! | | ! ! ! ! ! ! | | ; ; ; ; ; ; ; ; | | | | | • | ! ! ! ! ! ! | | | | | | | | | | | | | | |
| Voucher Amount | 107.89 | 107.89 | ė. | 10.98 | 81.28 | 81.28 | 75.84 | 75.84 | ,000, | 1,000.00 | 2,100. | 2,100.00 | 99. | 199.00 | 3,250.00 | 3,250.00 | 7 | 1,737.76 | 270.00 | 270.00 | 355.35 | 355.35 | 347.10 | 38.43 | 201.00 | 200.00 |
| Voucher PO/BPO Date Number | 02/26/19 | 1 | 02/27/19 | 1 | 02/22/19 | | 02/14/19 | 1 | 02/24/19 | ŀ | | 1 | 02/26/19 | 1 | 02/04/19 | 1 | 02/25/19 | I t | 02/24/19 | 1 | 02/28/19 B0002724 | 1 | | 02/28/19 B0002672 | 02/28/19 B0002671 | 02/28/19 B0002672 |
| Voucher ID | V0113658 | | V0113697 | | V0113579 | | V0112240 | | V0113591 | | V0113611 | | V0113649 | | V0111988 | | V0113597 | | V0113590 | | V0113858 | | V0113817 | | V0113820 | V0113822 |
| Vendor ID Payee Name | 0002913 Dr. Dennis M. Pearson | | 0007939 Mr. Armando Perez | | 0195558 Mr. Andrew E. Pulaski | | 0168430 Mrs. Carolina Saldana-Hu V0112240 | | 0194898 Nicholas J. Schwartz | | 0000731 Dr. Kymberly L. Seo | | 0001712 Skillspath Publications | | 0183297 TASB, Inc | | 0001327 Vision Service Plan | | 0171149 Mary Zanger | | 0175113 Algor Plumbing | | 0188188 Amazon Capital Services | | | |
| Check Check Date Status | 02/28/19 Outst | | 02/28/19 Outst | | 0080963 02/28/19 Outst | | 02/28/19 Outst | | 02/28/19 Outst | 54 | 0080966 02/28/19 Outst | • | 0 0080967 02/28/19 Outst | | 02/28/19 Outst | | 02/28/19 Outst | | 0080970 02/28/19 Outst | | 02/28/19 Outst | | 02/28/19 Outst | | | |
| Check Number | 1960800 | | 0080962 | | 0080963 | | 0080964 | | 0080965 | | 9960800 | 5 | 0080967 | | 8960800 | | 6960800 | | 0080970 | | 0081051 | | 0081052 | | | |

| Check Amount | 840.86 | 19.53 | 19.53 | 201.75 | 201.75 | | 2,026.08 | 2,095.00 | 0.360, | 219.76 | 219.76 | 195.68 | 88.34 167.30 | 451.32 | 1,300.00 | 0. | 6.32 39.92 411.85 | 458.09 | 60.00 | 00.09 | 468.00 | 400.00 | 933.00 | 80.00 | 0 |
|--|--------|--------------------------------|--|---------------------------------|---|---------------------------------|----------|---|--------|----------------------------------|---------|--------------------------------|--|---|----------------------------|----|--|--------|-------------------------------------|---|-----------------------------|----------|--------|----------------------------|-------|
| Cash Disc. Amount | | | 1 1 1 1 1 1 1 1 1 1 | 2 |) 1 1 1 1 1 1 1 1 1 1 | | | | | | 10 6 | | | 1 1 1 1 1 1 1 1 1 1 1 | | | | | | 1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | 9 | |
| Voucher Amount | | 6 | 19.53 | 201.75 | 201.75 | ,026. | 2,026.08 | 2,095.00 | ,095. | 219.76 | 219.76 | 195.68 | 88.34 | 451.32 | 1,300.00 | | 6.32 39.92 411.85 | 458.09 | 60.00 | 60.00 | 468.00 | 400.00 | 933.00 | 80.00 | 80.00 |
| Voucher Voucher PO/BPO ID Date Number | | V0113859 02/28/19 B0002467 | | V0113861 02/28/19 P0006775 | • | V0113677 02/26/19 B0002688 | • | 113828 02/28/19 B0002632 | i | V0113856 02/28/19 B0002731 | | 02/26/19 | V0113825 02/28/19 P0006786 V0113827 02/28/19 B0002680 | • | V0113823 02/28/19 P0006083 | i | V0113813 02/28/19 B0002507 V0113814 02/28/19 B0002577 V0113815 02/28/19 B0002462 | i | V0113843 02/28/19 B0002513 | i | V0113654 02/26/19 P0006816 | 02/28/19 | • | V0113853 02/28/19 P0006813 | • |
| Vendor ID Payee Name ID | | 0000985 Berwyn Ace Hardware V0 | | 0001399 Bio-Rad Laboratories V0 | | 0192360 Birch Communications V0 | | 0196711 Blue Marble Communicatio V0113828 | | BSA | | 0001593 CDW-Government, Inc V0 | 0A 0A | | 0192065 Chris Cakes LLC V0 | | 0001752 Comcast Cable V0 | | 0168196 Concentra Health Service VO | | 0001469 Diamond Graphics VO | 00 | | 0001536 Elsevier V0 | |
| Check Check Check Number Date Status | | 0081053 02/28/19 Outst [| | 0081054 02/28/19 Outst C | | 0081055 02/28/19 Outst (| 8 | 0081056 02/28/19 Outst 0 | | 0081057 02/28/19 Outst . 0166207 | 3 | 081058 02/28/19 Outst | 59 | | 0081059 02/28/19 Outst (| | 0081060 02/28/19 Outst (| | 0081061 02/28/19 Outst (| | 0081062 02/28/19 Outst (| * | | 0081063 02/28/19 Outst (| |

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

| Check Amount | 19.56 | 46.91 | 423.32 237.08 240.30 | 900.70 | 350.82 35.24 | 386.06 | 15.20 | 154.31 | 14.81 602.68 63.79 | 860.39 | 179.40 | 179.40 | 206.88 | 206.88 | 200.00 | 200.00 | 0.9 | 181.68 | 92.43 | 115.94 | 292.05 | 45.00 |
|---|--|---|--|--------|--|---|----------------------------------|----------|--|--------|----------------------------------|--------|----------------------------------|--------|----------------------------|--------|--|---|------------------------|----------------------------|--------|----------------------------|
| Cash Disc Amount | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | · - | 1 | | | | | WI S | | | | | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | . ! |
| Voucher Amount | 19.56 | 46.91 | 423.32 237.08 240.30 | 900.70 | 350.82 | 386.06 | 15.20 | 154.31 | 14.81 602.68 63.79 | 860.39 | 4.6 | 179.40 | 206.88 | 206.88 | 200.00 | 200.00 | 112.00 | 181.68 | 92.43 | 115.94 | 292.05 | 45.00 |
| Voucher Voucher PO/BPO ID Date Number | VO113676 02/26/19 B0002515 VO113847 02/28/19 B0002515 | • | V0113651 02/26/19 P0006715 V0113652 02/26/19 P0006715 V0113653 02/26/19 P0006711 | 1 | V0113655 02/26/19 P0006808 V0113656 02/26/19 P0006810 | 1 | V0113675 02/26/19 B0002677 | 02/28/19 | VOII3844 02/28/19 B0002677 VOII3846 02/28/19 B0002677 VOII3862 02/28/19 B0002677 | | V0113832 02/28/19 B0002678 | 1 | V0113833 02/28/19 B0002678 | ı | V0113816 02/28/19 P0006796 | 1 | V0113661 02/26/19 B0002705 V0113671 02/26/19 B0002705 | 1 | | V0113855 02/28/19 B0002741 | | V0113830 02/28/19 B0002732 |
| Vendor ID Payee Name | 0001029 Fed Ex | | 0001033 Fisher Scientific Compan V0113651 V0113653 | | 0001034 Flinn Scientific Inc | | 0001890 Konica Minolta Bus Solut | | | | 0002233 Konica Minolta Premier F | • | 0002233 Konica Minolta Premier F | | 0183140 MECO Consulting | | 0001763 Mecor, Inc. | | 0001289 Menards | | | 0001093 MIDCO Inc |
| Check Check Check Number Date Status | 0081064 02/28/19 Outst | | 0081065 02/28/19 Outst | | 0081066 02/28/19 Outst | 934 | 0081067 02/28/19 Outst | | | 60 | 081068 02/28/19 Outst | • | 0081069 02/28/19 Outst | | 0081070 02/28/19 Outst | | 0081071 02/28/19 Outst | | 0081072 02/28/19 Outst | | | 0081073 02/28/19 Outst |

ACCOUNTS PAYABLE CHECK REGISTER Period 02/01/2019 - 02/28/2019

| 0081074 C2/28/19 Outet 000246 O'Reilly's Flowers & Per V011364 C2/28/19 B0002566 209.55 0081075 C2/28/19 Outet 0002406 Palsams Pizza V0113659 C2/28/19 B000254 172.52 0081076 C2/28/19 Outet 0001835 Ray O'Herron Co. of Cakb V011385 C2/28/19 B000259 151.98 0081077 C2/28/19 Outet 0001835 Ray O'Herron Co. of Cakb V011383 C2/28/19 B000259 151.96 0081079 C2/28/19 Outet 0107227 Staples Advantage V0113824 C2/28/19 B000259 152.73 0081079 C2/28/19 Outet 0107227 Staples Advantage V0113849 C2/28/19 B0002569 152.73 0081079 C2/28/19 Outet 0107227 Staples Advantage V0113849 C2/28/19 B0002569 152.73 0081079 C2/28/19 Outet 0107227 Staples Advantage V0113849 C2/28/19 B0002569 152.73 0081080 C2/28/19 Outet 0107286 Mrs. Blanca E. Jara V0111677 C2/28/19 D0006782 1.494.00 1.494.00 1.578.00 1.578.00 1.578.00 1.579.0 | Check Check Number Date | Check Status | Vendor ID Payee Name | Voucher Voucher ID Date | cher PO/BPO Date Number | Voucher Amount | Cash Disc Amount | Check Amount |
|--|----------------------------|----------------------------|--------------------------|---|---|-------------------|---|-----------------|
| 081075 G2/28/19 Outet 0002406 Paisans Pizza V0113650 G2/28/19 B0002544 252.50 081075 G2/28/19 Outet 0002406 Paisans Pizza V011382 G2/28/19 B0002544 772.92 V011382 G2/28/19 B0002549 772.92 V011382 G2/28/19 B0002549 772.92 V011382 G2/28/19 B0002549 116.55 79 V011384 G2/28/19 B0002549 116.55 79 V011384 G2/28/19 B0002509 149.94 V011384 G2/28/19 B0002509 249.94 V011382 G2/28/19 B0002509 249.94 V011382 G2/28/19 B0002509 149.96 V011382 G2/28/19 B0002509 149.96 V011382 G2/28/19 B0002509 149.96 V011382 G2/28/19 B0002669 204.93 V011382 G2/28/19 G000269 149.96 V011382 G2/28/19 B0002669 149.96 V011382 G2/28/19 G000266 | 1 | 1 1 1 1 1 1 | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 45.00 | 1 | 45.00 |
| 061075 C2/28/19 Outet 0002406 Paisans Pizza V00113659 C2/26/19 B0002744 252.56 V0011386 C2/28/19 B0002744 772.52 V0011386 C2/28/19 B0002744 1252.56 V0011386 C2/28/19 B0006803 111.15 V0011385 C2/28/19 B0006803 111.15 V0011385 C2/28/19 B0006803 111.15 V0011385 C2/28/19 B0006803 11.766.88 081076 C2/28/19 Outet 0001515 Ray O'Herron Co. of Cakb V011385 C2/28/19 B0002509 49.94 V0011381 C2/28/19 B0002509 61.96 V0011381 C2/28/19 B0002509 61.96 V0011381 C2/28/19 B0002509 61.96 V0011381 C2/28/19 B0002509 61.96 V0011382 C2/28/19 B0002509 11.99 081079 C2/28/19 Outet 0150727 Staples Advantage V0113829 C2/28/19 B0002662 1152.73 081079 C2/28/19 Outet 0150727 Staples Advantage V0113829 C2/28/19 B0002662 11.494.00 11.00 081080 C2/28/19 Outet 0150970 Stanley N. Boateng V0105194 C7/28/19 B0006782 1.494.00 11.00 003629 C2/01/19 Outet 01507686 Mrs. Blanca E. Jaza V0111677 C1/28/19 P0066782 1.494.00 11.00 003629 C2/01/19 Outet 01507686 Mrs. Blanca E. Jaza V0111677 C1/28/19 C1/ | | Outst | O'Reilly's Flowers & Par | | | ο. | | 209.95 |
| 081075 02/28/19 Outst 0002406 Paisans Pizza V0011855 02/28/19 B0002524 173:28 | | | | | ! ! ! ! | 209.95 | 1 1 1 1 1 1 1 1 1 1 1 | 209.95 |
| V0113826 02/28/19 B0002744 117.50 V0113836 02/28/19 B0002744 117.60.88 V0113836 02/28/19 B0002509 V0113836 02/28/19 B0002509 V0113838 02/28/19 B0002509 V011384 | 01/06/00 350/000 | + | Do. | | | | | 252 50 |
| V0113846 02/28/19 P00006780 V0113862 02/28/19 P00006780 V0113862 02/28/19 P00006780 V0113862 02/28/19 P00006784 1,766.88 1,766.88 V0113860 02/28/19 P00005794 1,766.88 V0113860 02/28/19 P00005799 V0113819 02/28/19 | CT /87 /70 C/0100 | ממנפר | Farsails | | | | | 72.92 |
| V0113854 02/28/19 PO005603 1,065.79 11. V011385 02/28/19 PO005603 1,057.96 1. V011385 02/28/19 PO005603 151.98 1. V011385 02/28/19 PO005603 151.96 1. V011385 02/28/19 PO005509 49 94 1. V011383 02/28/19 P0005509 27.99 4. V011383 02/28/19 P0005509 27.99 4. V011383 02/28/19 P0005509 179.87 1. V011384 02/28/19 P0005509 279.87 1. V011385 02/28/19 P0005509 279.87 1. V011385 02/28/19 P0005662 152.73 1. V011385 02/28/19 P0005662 152.73 1. V011387 02/28/19 P0005782 1.494.00 1. V011587 02 | | | | | | 112.50 | | 112.50 |
| V0113850 02/28/19 P0006803 111.19 V0113860 02/28/19 B0002509 151.98 V011385 02/28/19 B0002509 49.94 V011383 02/28/19 B0002509 27.99 V011383 02/28/19 B0000250 WH. Thomas C. Malesky V0105197 07/20/18 2.254.41 Z255.41 | | | * | | | 1,065.79 | • | 1,065.79 |
| 081076 02/28/19 Outst 0001835 Ray O'Herron Co. of Cakb V0113836 02/28/19 B0002509 47.94 1,766.88 1,766.88 1,766.88 1,766.88 1,766.88 1,766.88 1,766.88 1,766.88 1,994 1,196.89 1,995 1,996 | | | | | | 111.19 | | 111.19 |
| 081076 02/28/19 Outst 0001835 Ray O'Herron Co. of Oakb V0113836 02/28/19 B0002509 49.94 V0113836 02/28/19 B0002509 51.96 V0113838 02/28/19 B0002509 51.96 V0113838 02/28/19 B0002509 51.96 V011384 02/28/19 B0002509 51.96 V011384 02/28/19 B0002509 51.96 V011384 02/28/19 B0002509 51.96 V0113824 02/28/19 B0002509 5204.93 O81078 02/28/19 Outst 010727 Staples Advantage V0113829 02/28/19 B0002644 1.280.00 O81080 02/28/19 Outst 0107686 Mrs. Blanca E. Jara V011375 01/23/19 107/20/18 1.578.08 O03629 02/01/19 Outst 0107686 Mrs. Blanca E. Jara V011375 01/23/19 20/28/19 170.52 O03630 02/01/19 Outst 0000826 Mr. Thomas C. Malesky V0105197 07/20/18 2.254.41 | | | | | | 151.98 | | 151.98 |
| 081076 02/28/19 Outst 0001835 Ray O'Herron Co. of Oakb V0113836 02/28/19 B0002509 47.994 V0113838 02/28/19 B0002509 47.994 V0113838 02/28/19 B0002509 149.94 V0113832 02/28/19 B0002669 149.98 081070 02/28/19 Outst 015727 Staples Advantage V0113829 02/28/19 B0002662 152.73 081080 02/28/19 Outst 015932 Wilpen Environmental Ser V0113849 02/28/19 P0006782 1,494.00 003628 02/01/19 Outst 0150970 Stanley N. Boateng V0105194 07/26/18 1,578.08 003629 02/01/19 Outst 0107686 Mrs. Blanca E. Jara V0111677 01/23/19 29.66 V011177 01/28/19 170.52 1003630 02/01/19 Outst 0100826 Mr. Thomas C. Malesky V0105197 07/26/18 2,554.41 | | | | | | 766 | | 766 99 |
| 081076 02/28/19 Outst 0001835 Ray O'Herron Co. of Oakb V011383 02/28/19 B0002599 51.99 V011383 02/28/19 B0002699 51.99 V011383 02/28/19 B0002699 51.99 V011383 02/28/19 B0002699 50.4 93 081077 02/28/19 Outst 0157227 Staples Advantage V0113829 02/28/19 B0002662 152.73 081079 02/28/19 Outst 010572 Wilpen Environmental Ser V011384 02/28/19 B000564 11.280.00 081080 02/28/19 Outst 010959 Stanley N. Boateng V0105194 07/20/18 1.578.08 003629 02/01/19 Outst 0107686 Mrs. Elanca E. Jara V0111679 01/23/19 2.33.09 V0111679 01/28/19 01/ | | | | | | | | |
| 081077 02/28/19 Outst V011387 02/28/19 B0002509 027.99 V0113841 02/28/19 B0002509 027.99 V0113841 02/28/19 B0002509 027.98 V0113841 02/28/19 B0002509 024.93 V0113841 02/28/19 B0002509 024.93 V0113841 02/28/19 B0002669 024.93 V0113841 02/28/19 B0002669 024.93 V0113829 02/28/19 B0002662 024.93 V0143829 02/28/19 B0002662 024.93 V0143829 02/28/19 B0002662 024.93 V0143829 02/28/19 B0002662 024.93 V012829 02/28/19 B0002662 024.93 V012829 02/28/19 B0002662 024.93 V012829 02/28/19 B0002662 024.93 V012829 02/28/19 B0002662 024.94 V012829 02/28/19 B0002662 024.94 V012829 02/28/19 B0002662 024.94 V012829 02/28/19 B0002662 02/28/28/28/28/28/28/28/28/28/28/28/28/28 | 0081076 02/28/19 | Outst | O'Herron Co. of Oakb | | | 49.94 | | 49.94 |
| V0113841 02/28/19 B0002509 149:98 V0113841 02/28/19 B0002509 149:98 Z9:87 081077 02/28/19 Outst C001151 Shall Oil Co V0113824 02/28/19 B0002689 204.93 081079 02/28/19 Outst C01174 Veritiv Operating Compan V0113831 02/28/19 B0002662 152.73 081080 02/28/19 Outst C169532 Wilpen Environmental Ser V0113849 02/28/19 P0006782 1,494.00 003628 02/01/19 Outst C1090970 Stanley N. Boateng V011677 01/23/19 11,578.08 003639 02/01/19 Outst C107686 Mrs. Blanca E. Jara V0111678 01/23/19 23.09 V0111775 01/28/19 C1725 01/25/19 C170 01/25 01/28/19 C177 01/23/19 01/25 02/28/19 Outst C1070826 Mrs. Blanca E. Jara V0111678 01/23/19 01/28/19 23.09 V0111775 01/28/19 01/29 01/25 01/25/19 | | | | | | 27.99 | • | 27.99 |
| V0113841 02/28/19 B0002569 149.98 V0113824 02/28/19 B0002669 204.93 O81078 02/28/19 Outst 015727 Staples Advantage V0113829 02/28/19 B0002662 152.73 O81079 02/28/19 Outst 015727 Staples Advantage V0113831 02/28/19 B0002664 1,280.00 O81080 02/28/19 Outst 0105932 Wilpen Environmental Ser V0113849 02/28/19 P0006782 1,494.00 O03628 02/01/19 Outst 0107686 Mrs. Blanca E. Jara V0111677 01/23/19 23.09 V011175 01/28/19 014st 0000826 Mr. Thomas C. Malesky V0105197 07/20/18 2,254.41 | | | | | | 51.96 | | 51.96 |
| 081077 02/28/19 Outst 0001151 Shell Oil Co V0113824 02/28/19 B0002669 204.93 081078 02/28/19 Outst 0157227 Staples Advantage V0113829 02/28/19 B0002662 152.73 081079 02/28/19 Outst 0169532 Wilpen Environmental Ser V0113849 02/28/19 P0006782 1494.00 083628 02/01/19 Outst 0107686 Mrs. Blanca E. Jara V0111677 01/28/19 175 01/28/19 23.09 V01053630 02/01/19 Outst 0000826 Mr. Thomas C. Malesky V0105197 07/20/18 2.254.41 | | | | | | 149.98 | | 149.98 |
| 081077 02/28/19 Outst 0001151 Shell Oil Co | | | | | - | 100 | | |
| 081078 02/28/19 Outst 0157227 Staples Advantage V0113829 02/28/19 B0002662 152.73 081079 02/28/19 Outst 0157227 Staples Advantage V0113829 02/28/19 B0002664 152.73 081080 02/28/19 Outst 0169532 Wilpen Environmental Ser V0113849 02/28/19 P0006782 1,494.00 003628 02/01/19 Outst 0107686 Mrs. Blanca E. Jara V0111677 01/28/19 | | | | | | 279.87 | | 279.87 |
| 081078 02/28/19 Outst 0157227 Staples Advantage V0113829 02/28/19 B0002662 152.73 081079 02/28/19 Outst 0001174 Veritiv Operating Compan V0113831 02/28/19 B0002644 1,280.00 081080 02/28/19 Outst 0169532 Wilpen Environmental Ser V0113849 02/28/19 P0006782 1,494.00 003628 02/01/19 Outst 0190970 Stanley N. Boateng V0105194 07/20/18 1,578.08 003629 02/01/19 Outst 0107686 Mrs. Blanca E. Jara V0111677 01/23/19 23.09 003630 02/01/19 Outst 0000826 Mr. Thomas C. Malesky V0105197 07/20/18 2,254.41 | 081077 02/28/19 | Outst | Shell Oil | | | | | 204.93 |
| 204.93 081078 02/28/19 Outst 0157227 Staples Advantage V0113829 02/28/19 B0002662 152.73 081079 02/28/19 Outst 0001174 Veritiv Operating Compan V0113831 02/28/19 B0002644 1,280.00 081080 02/28/19 Outst 0169532 Wilpen Environmental Ser V0113849 02/28/19 P0006782 1,494.00 003628 02/01/19 Outst 0190970 Stanley N. Boateng V0105194 07/20/18 1,578.08 003629 02/01/19 Outst 0107686 Mrs. Blanca E. Jara V0111677 01/23/19 22.09 V0111775 01/28/19 22.09 V0111775 01/28/19 22.28441 | • | | | • | | | 1 | |
| 0157227 Staples Advantage V0113829 02/28/19 B0002662 152.73 0001174 Veritiv Operating Compan V0113831 02/28/19 B0002644 1,280.00 0169532 Wilpen Environmental Ser V0113849 02/28/19 P0006782 1,494.00 0190970 Stanley N. Boateng V011677 01/23/19 1,578.08 0107686 Mrs. Blanca E. Jara V0111677 01/23/19 23.09 V0111775 01/28/19 39.66 170.52 | | | | | | | | 204.93 |
| 0169532 Wilpen Environmental Ser V0113849 02/28/19 B0002644 1,280.00 0169532 Wilpen Environmental Ser V0113849 02/28/19 P0006782 1,494.00 0190970 Stanley N. Boateng V0105194 07/20/18 1,578.08 0107686 Mrs. Blanca E. Jara V0111677 01/23/19 23.09 0107686 Mrs. Blanca E. Jara V0111677 01/23/19 23.09 0000826 Mr. Thomas C. Malesky V0105197 07/20/18 2.254.41 | 081078 02/28/19 | Outst | Staples | | | | | 152.73 |
| 0169532 Wilpen Environmental Ser V0113849 02/28/19 B0002644 1,280.00 0169532 Wilpen Environmental Ser V0113849 02/28/19 P0006782 1,494.00 0190970 Stanley N. Boateng V0105194 07/20/18 1,578.08 0107686 Mrs. Blanca E. Jara V0111677 01/23/19 23.09 V0111775 01/28/19 23.09 V0111775 01/28/19 2,254.41 | | | | | | 152.73 | | 152.73 |
| 0169532 Wilpen Environmental Ser V0113849 02/28/19 P0006782 1,494.00 0190970 Stanley N. Boateng V0105194 07/20/18 1,578.08 0107686 Mrs. Blanca E. Jara V0111677 01/23/19 23.09 V0111775 01/28/19 27.254.41 | | | | | | | | |
| 0169532 Wilpen Environmental Ser V0113849 02/28/19 P0006782 1,494.00 0190970 Stanley N. Boateng V0105194 07/20/18 1,578.08 0107686 Mrs. Blanca E. Jara V0111677 01/23/19 23.09 V0111775 01/28/19 23.09 V0111775 01/28/19 2,254.41 2,254.41 | 081079 02/28/19 | Outst | itiv Operating | | | 1,280.00 | | 1,280.00 |
| 0169532 Wilpen Environmental Ser V0113849 02/28/19 P0006782 1,494.00 1,494.00 0190970 Stanley N. Boateng V0105194 07/20/18 1,578.08 0107686 Mrs. Blanca E. Jara V0111677 01/23/19 23.09 V0111775 01/28/19 39.66 170.52 0000826 Mr. Thomas C. Malesky V0105197 07/20/18 2,254.41 | | | | | | 1,280.00 | | 0.0 |
| 0190970 Stanley N. Boateng V0105194 07/20/18 1,578.08 0107686 Mrs. Blanca E. Jara V0111677 01/23/19 107.77 V0111775 01/28/19 23.09 V0111775 01/28/19 23.09 V0111775 01/28/19 22.254.41 | 081080 02/28/19 | Outst | Wilpen Environmental Ser | V0113849 | | 1,494.00 | | 1,494.00 |
| 0190970 Stanley N. Boateng V0105194 07/20/18 1,578.08 0107686 Mrs. Blanca E. Jara V0111677 01/23/19 23.09 V0111775 01/28/19 39.66 170.52 0000826 Mr. Thomas C. Malesky V0105197 07/20/18 2,254.41 | | | | | 1 | 1,494 | | 1,494.00 |
| 0107686 Mrs. Blanca E. Jara V0111677 01/23/19 107.77 23.09 V0111775 01/28/19 39.66 170.52 170 | 003628 02/01/19 | Outst | Stanley N. | | 18 | 578. | | 1,578.08 |
| 0107686 Mrs. Blanca E. Jara V0111677 01/23/19 107.77 23.09 V0111678 01/23/19 23.09 39.66 23.09 V0111775 01/28/19 23.09 170.52 170.52 0000826 Mr. Thomas C. Malesky V0105197 07/20/18 2,254.41 | | | | | !!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!! | 7.8 | | 1.578.08 |
| 0107686 Mrs. Blanca E. Jara V0111677 01/23/19 107.77 23.09 V0111678 01/23/19 39.66 39.66 170.52 170. | | | | | | | | |
| 0000826 Mr. Thomas C. Malesky V0105197 07/20/18 23.09 23.09 23.09 23.09 23.09 23.09 23.09 23.09 | 003629 02/01/19 | Outst | . Blanca E. J | | 19 | 107.77 | | 107.77 |
| 0000826 Mr. Thomas C. Malesky V0105197 07/20/18 2,254.41 | | | | | ი ი - I | 39.66 | | 23.09 |
| 170.52 0000826 Mr. Thomas C. Malesky V0105197 07/20/18 2,254.41 | | | | | 1 | | | 1 |
| 0000826 Mr. Thomas C. Malesky V0105197 07/20/18 2,254.41 | | | | | | 170.52 | | 170.52 |
| 2,254.41 | 003630 02/01/19 | Outst | . Thomas C. | V0105197 07/20/ | 18 | ,254 | | 2,254.41 |
| | | 2.0 | | | 1 1 1 | 2,254.41 | | ,254.4 |

Page 39

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

| GL Account No: 01-0000-00000-110000000 | 00000-110000000 | | | 9 |
|---|---------------------------------|--|------------------------------------|----------|
| Check Check Check Number Date Status | Vendor ID Payee Name | Voucher Voucher PO/BPO ID Date Number | Voucher Cash Disc Amount Amount | sc Check |
| E0003631 02/01/19 Outst | 0163274 Isis C. Mance | V0108070 10/10/18 | 617.73 | 617.73 |
| | | : | 617.73 | 617.73 |
| E0003632 02/01/19 Outst | 0190951 Francisco Rodriguez | V0105211 07/20/18 | 607.50 | 607.50 |
| | | ! | 607.50 | 607.50 |
| E0003633 02/01/19 Outst | 0180649 Destiny A. Torres | V0111931 01/29/19 | 250.00 | 250.00 |
| | | | 250.00 | 250.00 |
| E0003634 02/01/19 Outst | 0158266 Christopher J. Wido | V0105215 07/20/18 | 750.14 | 750.14 |
| | | 1 | 750.14 | 750.14 |
| E0003635 02/07/19 Outst | 0089361 Mr. Nestor C. Carrillo | V0112004 02/05/19 | 210.00 | 210.00 |
| | | • | 210.00 | 210.00 |
| E0003636 02/07/19 Outst | 0079155 Dr. Stanley S. Fields | V0112029 02/07/19 | 705.96 | . 705.96 |
| 6 | | 1 | 705.96 | 705.96 |
| E0003637 02/07/19 Outst | 0176980 Mr. William R. Jacklin | V0111759 01/25/19 | 400.00 | 400.00 |
| | | • | 400.00 | 400.00 |
| E0003638 02/07/19 Outst | 0000004 Mr. Micheal A. Kott | V0112007 02/05/19 | 90.00 | 00.00 |
| | | | 00.06 | 00.06 |
| E0003639 02/07/19 Outst | 0000928 Mr. James P. O'Connell, | V0112006 02/05/19 | 390.00 | 390.00 |
| | | • | 390.00 | 390.00 |
| E0003640 02/07/19 Outst | 0000795 Ms. Doris Rivera | V0112024 02/06/19 | 900.006 | 00.006 |
| | | • | 00.006 | 00.006 |
| E0003641 02/07/19 Outst | 0000748 Ms. Diana C. Rodriguez | V0111997 02/05/19 | 8.52 | 8.52 |
| | | 1 | 8.52 | 8.52 |
| E0003642 02/07/19 Outst | 0000019 Mr. Scott E. Ulbrich | V0112005 02/05/19 | 330.00 | 330.00 |
| | | | 330.00 | , 330.00 |
| E0003646 02/14/19 Outst | 0189276 Alicia M. Lugo | V0112260 02/14/19 B0002647 | 00.006 | 00.006 |
| | | 1 | | |

| | 000000000000000000000000000000000000000 | | | |
|--------------------------------|---|---|--------------------------|----------------------------------|
| | Vendor | Voucher Voucher PO/BPO ID Date Number | cher | Cash Disc Check Amount Amount |
| | 1 | | 900.00 | 00.006 |
| E0003647 02/14/19 Outst | 0002709 Mr. Derek C. Shouba | V0112179 02/13/19 | 288.17 | |
| | | 1 | 288.17 | 288.17 |
| E0003648 02/14/19 Outst | 0000808 Ms. Marisol Velazquez | V0112173 02/13/19 V0112200 02/13/19 | 559.82 235.48 | 559.82 |
| (3*2) | | i | 795.30 | 795.30 |
| E0003825 02/21/19,Outst | 0079155 Dr. Stanley S. Fields | V0113484 02/20/19 | 3 | 823. |
| | | t | 823.20 | 823.20 |
| E0003860 02/27/19 Outst | ,0089361 Mr. Nestor C. Carrillo | V0105208 07/20/18 V0113738 02/27/19 | 1,939.49 | 1, |
| | | i | 1,999.49 | 1,999.49 |
| E0003861 02/27/19 Outst | 0176980 Mr. William R. Jacklin | V0113461 02/19/19 | 278.6 | 278. |
| | | i | 278.67 | 278.67 |
| O) C20003862 02/27/19 Outst | 0107686 Mrs. Blanca E. Jara | V0113498 02/21/19 V0113505 02/21/19 V0113506 02/21/19 | 114.00 27.58 36.42 | 114.00 27.58 36.42 |
| | | ; | 178.00 | 178.00 |
| E0003863 02/27/19 Outst | 0000826 Mr. Thomas C. Malesky | V0105198 07/20/18 | 2,254.41 | 4.4 |
| | | i | 2,254.41 | 2,254.41 |
| E0003864 02/27/19 Outst | 0017224 Ms Gabriela Mata | V0113599 02/25/19 | 7 | 4. |
| | | i | 287.46 | 287.46 |
| E0003865 02/27/19 Outst | 0000928 Mr. James P. O'Connell, | V0113743 02/27/19 | Τ, | 50.0 |
| × | | i | 150.00 | 150.00 |
| E0003866 02/27/19 Outst | 0190951 Francisco Rodriguez | V0105212 07/20/18 | 9 | |
| | | i | 607.50 | 607.50 |
| E0003867 02/27/19 Outst | 0000019 Mr. Scott E. Ulbrich | V0113741 02/27/19 | 150.00 | 150.00 |
| | | i | 150.00 | 150.00 |

ACCOUNTS PAYABLE CHECK REGISTER Period 02/01/2019 - 02/28/2019

11 Mar 2019 09:06

| Check | 1 1 | 133.65 | 750.14 | 750.14 |
|--|-----------------------------|--------|---------------------------------|--------|
| Cash Disc Amount | . • | | 750.1 | 2 |
| Voucher | 38.65 | | 750.14 | 750.14 |
| Voucher Voucher PO/BPO ID Date Number | | • | V0105216 07/20/18 | |
| Vendor ID Payee Name | 0166301 Ms Wendy Vega-Huezo | | Christopher J. Wido | |
| | E0003868 02/27/19 Outst 0 | | E0003869 02/27/19 Outst 0158266 | ř |

1,298,793.64

| ជ | count Number | scription | Debi | Credit |
|---------------------|---|----------------------------|--------------|---|
| | 1 | * | 1 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 01 General Checking | 01-0000-00000-230000000 | General : Accounts Payable | 1,298,793.64 | 00.0 |
| | 01-0000-00000-110000000 | General : Cash | 00.0 | 1,298,793.64 |
| | | | | |

1,298,793.64

1,298,793.64



Del Gaido Law Group, LLC 1441 S. Harlem Avenue Berwyn, IL 60402 708-222-7000

Tax ID: 26-0205380

V1120109

01-31-2019

80.00

Dr. Stan Fields

Morton Community College District #527 3801 S. Central Avenue

Cicero, IL 60804

Invoice Number: 22031 Invoice Period: 01-01-2019 - 01-31-2019

Total Fees

Payment Terms: Net 30

RE: Multiple Matters

Campus Police
Campus Safety
Correspondence

Education Officers Electoral Board

Election

Employment Issues Legislation/Agenda Litigation

Miscellaneous

Potempa, John (Pre-Litigation)

CK. NO. 2 15 17

Campus Police

Time Details

| Date | Professional | Task | Hours | Rate | Amount | |
|------------|---|-----------------|-------|--------|--------|--|
| 01-07-2019 | JED | General Matters | 0.25 | 160.00 | 40.00 | |
| | E-mails from/to Labor Board Administrative Law Judge and union attorney re: status of Unfair Lab Practice Charge. | | | | | |
| 01-11-2019 | JED | General Matters | 0.25 | 160.00 | 40.00 | |
| | Review letter from union attorney withdrawing Unfair Labor Practice Charge; E-mails to/from Fank Marzullo re: same. | | | | | |

We appreciate your business

| Date | Professional | Task | Hours | Rate | Amount |
|------------|---------------------------------|--|--------------------|--------------------|------------|
| 01-24-2019 | JAG | Litigation | 0.50 | 160.00 | 80.00 |
| | Draft letter on temail. | pehalf of College to respond to employ | yee's claim re: pi | repare response to | employee |
| 01-25-2019 | JAG | Litigation | 0.25 | 160.00 | 40.00 |
| | Examine email employee. | from and email to HR Director re: ins | structions concer | ning issuance of r | esponse to |
| 01-25-2019 | JAG | Litigation | 0.25 | 160.00 | 40.00 |
| | Finalize materia | its and correspondence for College re: | prepare respons | e to employee der | nand. |
| 01-25-2019 | JAG | Litigation | 0.25 | 160.00 | 40.00 |
| | Phone call with | HR Director re: follow up concerning is | suance of letter | to employee. | |
| 01-28-2019 | JAG | Litigation | 0.25 | 160.00 | 40.00 |
| | Examine email settlement demail | from and email to HR Director re: state and. | tus of tender of k | etter to employee | concerning |
| | | | | Total Fees | 1,120.00 |

Total for this Invoice 7,652.95
Total Balance Due from Client as of 02-08-2019 7.652.95

| n College | 10K Report | |
|-----------|------------|--|
| Morte | Over | |

| | 1 | The second second | The state of the s | |
|--------------------------------------|-----------|-------------------|--|---|
| Agera Energy | 2715/2019 | 0079648 | EXEMPT | \$39,910,91 UNINy (Electric) bill |
| CAIRS | 27,72019 | 0079611 | 7/26/2018 | \$5,088.00 Interpreter Services |
| CAIRS | 2715/2019 | 0079857 | 7726/2018 | \$11,353.50 Interpreter Services |
| Centerpoint Energy Srves, Inc. | 27/2019 | 0079674 | EXEMPT | 59,054,10 12/18 |
| Centerpoint Energy Sives, Inc. | 2/28/2019 | 0080932 | EXEMPT | \$6,972.94 pm 2019 |
| ComEd | 21/2019 | 9079676 | EXEMPT | \$12,840,97 12/13-1/16/19 Utiffy Electric |
| ComEd | 2/26/2019 | 0080633 | EXEMPT | \$13,759.43 1/16-2/15/19 Utility Electric |
| Cornevo | 275/2019 | 0079666 | EXEMPT | \$14,000,00 Start-u Fea |
| Delta Dental of Illinois | 2/22/2019 | 0080835 | EXEMPT | \$10,679.63 Dental Insurance |
| Diamond Graphics | 27/2019 | 0079624 | 10/23/2017 | \$16,055,00 Advising Flow Charts |
| Diamond Graphics | 2/8/2019 | 0079746 | 1023/2017 | \$500,00 3000 flyers |
| Diamond Graphics | 2/28/2019 | 0081052 | 1023/2017 | \$933.00 300 Brochures |
| Entercom Chiengo WEBM-FM | 27/2019 | 0079627 | EXEMPT | \$11,140,00 B96 Services |
| First Michaest Bank | 2/26/2019 | 0080904 | EXEMPT | \$14,005,95 Althare ticket to San Die |
| Healthcare Service Corporation | 27/2019 | 0079686 | EXEMPT | \$174,213.87 BCBSINedical Insurance |
| Healthcars Service Corporation | 2/28/2019 | 0080049 | EXEMPT | \$178,572,78 BCBSMedical Insurance |
| Prioractive Fitness | 2715/2019 | 7196700 | EXEMPT | \$12,020.00 Expresso GO Upright bikes |
| Johnson Controls fno | 27/2019 | 0079640 | 6/25/2018 | \$98,897,10 Installation Labor 2 units |
| Morton College Teachers Linion Local | 27/2019 | 995900 | EXEMPT | \$2,717.88 Payrell Deductions |
| Morton College Teachers Union Local | 27,/2019 | 0079600 | EXEMPT | S1,589,21 Payrell Deductions |
| Morton College Teachers Union Local | 2115/2019 | 0079793 | EXEMPT | \$1,669,21 Payroll Deductions |
| Marton College Teachers Union Local | 275/2019 | 0079794 | EXEMPT | \$2,717,98 Payrad Deductions |
| Morton College Teachers Union Local | 2/28/2019 | 0060914 | EXEMPT | \$2,719,75 Payrell Deductions |
| Morton College Teachers Union Local | 2/28/2019 | 0080915 | EXEMPT | \$1,696.45 Payrell Deductions |
| Mr, Nestor G. Carrillo | 27/2019 | 0079673 | EXEMPT | S1,939.49 Coaching stipend |
| Mr. Nestor C. Carrillo | 2772019 | E0003635 | EXEMPT | \$210.00 Garns clock |
| Mr. Nestor C. Carrillo | 2/8/2019 | 0079736 | EXEMPT | \$1,800,00 MEAL MONEY - BASEBALL |
| Mr. Nestor C. Carrillo | 2/8/2019 | 0079737 | EXEMPT | \$300.00 WEAL MONEY - BASEBALL |
| Mr. Nestor C. Carrillo | 2/8/2019 | 0079738 | EXEMPT | \$200,00 MEAL MONEY - BASEBALL |
| Mr. Nestor C. Cerrillo | 2/8/2019 | 0079739 | EXEMPT | \$300'00 WEAL MONEY - BASEBALL |
| Mr. Nestor C. Carrillo | 2/8/2019 | 0079740 | EXEMPT | \$4,200,00 MEAL MONEY - BASEBALL |
| Mr. Nestor C. Carrillo | 27222019 | 0080830 | EXEMPT | \$300,00 WEAL, MONEY - BASFBALL |
| Mr. Nestor C. Cernillo | 2/27/2019 | E0003860 | EXEMPT | \$1,999.49 Coaching stipend |
| NILRC | 2/15/2019 | 0079895 | 8/25/2018 | \$10,383,17 Various Subscriptions |
| Palsans Pizza | 271/2019 | 0079681 | | \$10,983,44 BBC Rench Salad |
| Palsans Pizza | 2715/2019 | 0079898 | | \$17,528.00 Commercial Food for stude |
| Palsane Pizze | 2/28/2019 | 0081075 | | \$1,756,88 Assorted Cookles |
| Predston Electric | 2/15/2019 | 1088200 | | \$36,000.00 Open PO for Gym Remodel |
| Relience Standard Life Ims | 27/2019 | 0079695 | EXEMPT | \$13,395,65 LIFE |
| Referce Standard Life bra | 2/8/2019 | 0079768 | EXEMPT | \$7,332,89 Life January |
| Single Path | 2/15/2019 | 0079910 | 1/23/2019 | \$23,250,00 Network Maniforing and Su |
| State Univ Retirement Systems | 271/2019 | 0079594 | EXEMPT | \$71,745.48 Payrell Deductions |
| State Univ Retirement Systems | 2715/2019 | 0079800 | EXEMPT | \$84,561.17 Payrell Deductions |
| State Univ Retirement Systems | 2/28/2019 | 0080921 | EXEMPT | \$55,801.53 Payroll Deductions |
| TIMACREF | 271/2019 | 0079595 | EXEMPT | \$3,875.44 Payroli Deductions |
| TMACREF | 2715/2019 | 1096200 | EXEMPT | \$3,875,44 Payrall Deductions |
| TIAA-CREF | 2/28/2019 | 0090922 | EXEMPT | 89,884,34 Payroff Deductions |
| | | | Total Paid | 991.532.16 |

Morton College - Payroll Register - Period Ending Februay 15, 2019

| | | All of the second second | |
|---------------------|-------------|--------------------------|---------------------|
| Pay Period End Date | Employee ID | Person Full Name | Pay Period Earnings |
| 2/15/2019 | 0002980 | Abate, Nannette | \$471.86 |
| 2/15/2019 | 0002911 | Abdel-Jaber, Nellie | \$566.23 |
| 2/15/2019 | 0000770 | Abrahamson, Maura | \$5,909.47 |
| 2/15/2019 | 0000835 | Alcala, Sandra | \$2,289.42 |
| 2/15/2019 | 0003069 | Alexandru, Vica | \$310.62 |
| 2/15/2019 | 0003324 | Alonso, Erika | \$1,591.67 |
| 2/15/2019 | 0000809 | Alonso, Hernan | \$1,476.34 |
| 2/15/2019 | 0181767 | Anderson, Maria | \$3,498.00 |
| 2/15/2019 | 0165928 | Andujar, Rey | \$326.34 |
| 2/15/2019. | 0000749 | Angelilli, Jennifer | \$2,172.54 |
| 2/15/2019 | 0156009 | Arias, Olga | \$838.68 |
| 2/15/2019 | 0019085 | Arzola, Nereida | \$1,800.50 |
| 2/15/2019 | 0003071 | Ashraf, Mohammad | \$685.96 |
| 2/15/2019 | 0000799 | Avalos-Thompson, Marlena | \$3,857.20 |
| 2/15/2019 | 0000873 | Baffa, John | \$5,134.17 |
| 2/15/2019 | 0002972 | Baker, Chris | \$693.71 |
| 2/15/2019 | 0197414 | Balek, Ludwig | \$2,301.75 |
| 2/15/2019 | 0000740 | Banda, Magda | \$3,578.54 |
| 2/15/2019 | 0192466 | Banks, Theodora | \$1,334.46 |
| 2/15/2019 | 0000781 | Barajas, Sandra | \$1,849.32 |
| 2/15/2019 | 0000858 | Barone, Roxanne | \$2,545.83 |
| 2/15/2019 | 0003075 | Behling, William | \$1,020.16 |
| 2/15/2019 | 0178376 | Belcaster, Joseph | \$2,516.40 |
| 2/15/2019 | 0000750 | Belcaster, Nicholas | \$2,321.64 |
| 2/15/2019 | 0000845 | Bluemer, Judy | \$5,711.85 |
| 2/15/2019 | 0003082 | Bondlow, Fred | \$693.71 |
| 2/15/2019 | 0000918 | Bonin, Eileen | \$2,096.33 |
| 2/15/2019 | 0000757 | Boodoosingh, Savitri | \$994.93 |
| 2/15/2019 | 0076654 | Bradley, Adam | \$1,984.83 |
| 2/15/2019 | 0157079 | Brasher, Stephen | \$367.14 |
| 2/15/2019 | 0197675 | Brown, Michael | \$3,125.00 |
| 2/15/2019 | 0000915 | Bulat, Cheryl | \$585.74 |
| 2/15/2019 | 0194040 | Burandt, Edmund | \$1,828.03 |
| 2/15/2019 | 0191822 | Buzruk, Anupama | \$284.88 |
| 2/15/2019 | 0194871 | Callon, Michael | \$2,535.88 |
| 2/15/2019 | 0156441 | Campbell, Dana | \$815.37 |
| 2/15/2019 | 0184403 | Campbell, Elbert | \$561,22 |

Morton College - Payroll Register - Period Ending Februay 15, 2019

| 2/15/2019 0003098 Campos, Veronica 2/15/2019 0156655 Cappetta, Leilani 2/15/2019 0153590 Carroll, Don 2/15/2019 0000924 Casey, Craig 2/15/2019 0000829 Casey, Robert 2/15/2019 0192108 Cashman, Laurie 2/15/2019 0002990 Castillo, Carolina 2/15/2019 0002991 Ceaser, Sanyea 2/15/2019 0057275 Cebelinski, Joseph 2/15/2019 0002998 Chin, Dixon 2/15/2019 0000884 Cienfuegos, Lillian 2/15/2019 0000884 Cienfuegos, Lillian 2/15/2019 003192 Cisneros, Sharon 2/15/2019 003192 Cisneros, Sharon 2/15/2019 004966 Clemente, Antonio 2/15/2019 0162406 Cline, Irina 2/15/2019 0007800 Corral, Iris 2/15/2019 0003191 Corte, Anthony 2/15/2019 000794 Crockett, Janet 2/15/2019 0196595 <t< th=""><th>od Earnings</th></t<> | od Earnings |
|--|-------------|
| 2/15/2019 0153590 Carroll, Don 2/15/2019 0000924 Casey, Craig 2/15/2019 0000829 Casey, Robert 2/15/2019 0192108 Cashman, Laurie 2/15/2019 002990 Castillo, Carolina 2/15/2019 0192109 Ceaser, Sanyea 2/15/2019 0057275 Cebelinski, Joseph 2/15/2019 0002998 Chin, Dixon 2/15/2019 0002995 Choudhury, Parsa 2/15/2019 000384 Cienfuegos, Lillian 2/15/2019 003192 Cisneros, Sharon 2/15/2019 003192 Cisneros, Sharon 2/15/2019 0162406 Cline, Irina 2/15/2019 007800 Corral, Iris 2/15/2019 0003191 Corte, Anthony 2/15/2019 000393 Craig, Marilyn 2/15/2019 000794 Crockett, Janet 2/15/2019 0186164 Czuba, Michael 2/15/2019 000843 Davidson, Jody 2/15/2019 016009 Del La Torre, | \$524.29 |
| 2/15/2019 0000924 Casey, Craig 2/15/2019 0000829 Casey, Robert 2/15/2019 0192108 Cashman, Laurie 2/15/2019 0002990 Castillo, Carolina 2/15/2019 0192109 Ceaser, Sanyea 2/15/2019 0057275 Cebelinski, Joseph 2/15/2019 0002998 Chin, Dixon 2/15/2019 0002995 Choudhury, Parsa 2/15/2019 000884 Cienfuegos, Lillian 2/15/2019 003192 Cisneros, Sharon 2/15/2019 003192 Cisneros, Sharon 2/15/2019 004966 Clemente, Antonio 2/15/2019 0162406 Cline, Irina 2/15/2019 003191 Corte, Anthony 2/15/2019 0003191 Corte, Anthony 2/15/2019 0007800 Craig, Marilyn 2/15/2019 000794 Crockett, Janet 2/15/2019 0037605 Cunat, Ronald 2/15/2019 0037605 Cunat, Ronald 2/15/2019 0000843 Davids | \$2,329.83 |
| 2/15/2019 0000829 Casey, Robert 2/15/2019 0192108 Cashman, Laurie 2/15/2019 0002990 Castillo, Carolina 2/15/2019 0192109 Ceaser, Sanyea 2/15/2019 0057275 Cebelinski, Joseph 2/15/2019 0002998 Chin, Dixon 2/15/2019 0002995 Choudhury, Parsa 2/15/2019 000884 Cienfuegos, Lillian 2/15/2019 0181564 Cisco Jr, Taylor 2/15/2019 003192 Cisneros, Sharon 2/15/2019 0094966 Clemente, Antonio 2/15/2019 0162406 Cline, Irina 2/15/2019 0007800 Corral, Iris 2/15/2019 0003191 Corte, Anthony 2/15/2019 000393 Craig, Marilyn 2/15/2019 000794 Crockett, Janet 2/15/2019 0196595 Cuesta, Gonzalo 2/15/2019 0186164 Czuba, Michael 2/15/2019 000843 Davidson, Jody 2/15/2019 0190883 De | \$621.24 |
| 2/15/2019 0192108 Cashman, Laurie 2/15/2019 0002990 Castillo, Carolina 2/15/2019 0192109 Ceaser, Sanyea 2/15/2019 0057275 Cebelinski, Joseph 2/15/2019 0002998 Chin, Dixon 2/15/2019 0002995 Choudhury, Parsa 2/15/2019 000884 Cienfuegos, Lillian 2/15/2019 0181564 Cisco Jr, Taylor 2/15/2019 003192 Cisneros, Sharon 2/15/2019 0034966 Clemente, Antonio 2/15/2019 0162406 Cline, Irina 2/15/2019 0007800 Corral, Iris 2/15/2019 0003191 Corte, Anthony 2/15/2019 0003191 Corte, Anthony 2/15/2019 000794 Crockett, Janet 2/15/2019 0196595 Cuesta, Gonzalo 2/15/2019 0137605 Cunat, Ronald 2/15/2019 0186164 Czuba, Michael 2/15/2019 019083 Delgado, Sally 2/15/2019 0190883 D | \$7,115.22 |
| 2/15/2019 0002990 Castillo, Carolina 2/15/2019 0192109 Ceaser, Sanyea 2/15/2019 0057275 Cebelinski, Joseph 2/15/2019 0002998 Chin, Dixon 2/15/2019 0002995 Choudhury, Parsa 2/15/2019 000884 Cienfuegos, Lillian 2/15/2019 0181564 Cisco Jr, Taylor 2/15/2019 003192 Cisneros, Sharon 2/15/2019 003192 Cisneros, Sharon 2/15/2019 004966 Clemente, Antonio 2/15/2019 0162406 Cline, Irina 2/15/2019 0007800 Corral, Iris 2/15/2019 0003191 Corte, Anthony 2/15/2019 0003191 Corte, Anthony 2/15/2019 000393 Craig, Marilyn 2/15/2019 0196595 Cuesta, Gonzalo 2/15/2019 0186164 Czuba, Michael 2/15/2019 0186164 Czuba, Michael 2/15/2019 019083 Delgado, Sally 2/15/2019 0190883 De | \$4,823.22 |
| 2/15/2019 0192109 Ceaser, Sanyea 2/15/2019 0057275 Cebelinski, Joseph 2/15/2019 0002998 Chin, Dixon 2/15/2019 0002995 Choudhury, Parsa 2/15/2019 0000884 Cienfuegos, Lillian 2/15/2019 0181564 Cisco Jr, Taylor 2/15/2019 0003192 Cisneros, Sharon 2/15/2019 0094966 Clemente, Antonio 2/15/2019 0162406 Cline, Irina 2/15/2019 0007800 Corral, Iris 2/15/2019 0003191 Corte, Anthony 2/15/2019 0002933 Craig, Marilyn 2/15/2019 000794 Crockett, Janet 2/15/2019 0196595 Cuesta, Gonzalo 2/15/2019 037605 Cunat, Ronald 2/15/2019 0186164 Czuba, Michael 2/15/2019 0000843 Davidson, Jody 2/15/2019 0190883 Delgado, Sally 2/15/2019 0160009 Dillinger, Benjamin 2/15/2019 000917 | \$3,806.25 |
| 2/15/2019 0057275 Cebelinski, Joseph 2/15/2019 0002998 Chin, Dixon 2/15/2019 0002995 Choudhury, Parsa 2/15/2019 0000884 Cienfuegos, Lillian 2/15/2019 0181564 Cisco Jr, Taylor 2/15/2019 0003192 Cisneros, Sharon 2/15/2019 0094966 Clemente, Antonio 2/15/2019 0162406 Cline, Irina 2/15/2019 0007800 Corral, Iris 2/15/2019 0003191 Corte, Anthony 2/15/2019 0002933 Craig, Marilyn 2/15/2019 000794 Crockett, Janet 2/15/2019 0196595 Cuesta, Gonzalo 2/15/2019 037605 Cunat, Ronald 2/15/2019 0186164 Czuba, Michael 2/15/2019 0000843 Davidson, Jody 2/15/2019 0190883 Delgado, Sally 2/15/2019 0190883 Delgado, Sally 2/15/2019 0160009 Dillinger, Benjamin 2/15/2019 000917 | \$1,800.50 |
| 2/15/2019 0002998 Chin, Dixon 2/15/2019 0002995 Choudhury, Parsa 2/15/2019 0000884 Cienfuegos, Lillian 2/15/2019 0181564 Cisco Jr, Taylor 2/15/2019 0003192 Cisneros, Sharon 2/15/2019 0094966 Clemente, Antonio 2/15/2019 0162406 Cline, Irina 2/15/2019 0007800 Corral, Iris 2/15/2019 0003191 Corte, Anthony 2/15/2019 0002933 Craig, Marilyn 2/15/2019 000794 Crockett, Janet 2/15/2019 0196595 Cuesta, Gonzalo 2/15/2019 0186164 Czuba, Michael 2/15/2019 0186164 Czuba, Michael 2/15/2019 0000843 Davidson, Jody 2/15/2019 0190883 Delgado, Sally 2/15/2019 0190883 Delgado, Sally 2/15/2019 0160009 Dillinger, Benjamin 2/15/2019 000917 Dominguez, Gerardo 2/15/2019 0003185 <t< td=""><td>\$2,537.50</td></t<> | \$2,537.50 |
| 2/15/2019 0002995 Choudhury, Parsa 2/15/2019 0000884 Cienfuegos, Lillian 2/15/2019 0181564 Cisco Jr, Taylor 2/15/2019 0003192 Cisneros, Sharon 2/15/2019 0094966 Clemente, Antonio 2/15/2019 0162406 Cline, Irina 2/15/2019 0007800 Corral, Iris 2/15/2019 0003191 Corte, Anthony 2/15/2019 0002933 Craig, Marilyn 2/15/2019 0000794 Crockett, Janet 2/15/2019 0196595 Cuesta, Gonzalo 2/15/2019 0186164 Czuba, Michael 2/15/2019 0186164 Czuba, Michael 2/15/2019 0000790 De La Torre, Refugio 2/15/2019 0190883 Delgado, Sally 2/15/2019 0190883 Delgado, Sally 2/15/2019 0160009 Dillinger, Benjamin 2/15/2019 000917 Dominguez, Carlos 2/15/2019 0003186 Dorgan, Irene 2/15/2019 0003185 Drew, John 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0003183 Dukes, Jackie | \$1,791.79 |
| 2/15/2019 0000884 Cienfuegos, Lillian 2/15/2019 0181564 Cisco Jr, Taylor 2/15/2019 0003192 Cisneros, Sharon 2/15/2019 0094966 Clemente, Antonio 2/15/2019 0162406 Cline, Irina 2/15/2019 0007800 Corral, Iris 2/15/2019 0003191 Corte, Anthony 2/15/2019 0002933 Craig, Marilyn 2/15/2019 0000794 Crockett, Janet 2/15/2019 0196595 Cuesta, Gonzalo 2/15/2019 0186164 Czuba, Michael 2/15/2019 0186164 Czuba, Michael 2/15/2019 0000790 De La Torre, Refugio 2/15/2019 0190883 Delgado, Sally 2/15/2019 0160009 Dillinger, Benjamin 2/15/2019 0160009 Dillinger, Benjamin 2/15/2019 0003186 Dorgan, Irene 2/15/2019 0170558 Druy, Benjamin 2/15/2019 0170558 Druy, Benjamin 2/15/2019 0000735 | \$602.30 |
| 2/15/2019 0181564 Cisco Jr, Taylor 2/15/2019 0003192 Cisneros, Sharon 2/15/2019 0094966 Clemente, Antonio 2/15/2019 0162406 Cline, Irina 2/15/2019 0007800 Corral, Iris 2/15/2019 0003191 Corte, Anthony 2/15/2019 0002933 Craig, Marilyn 2/15/2019 0000794 Crockett, Janet 2/15/2019 0196595 Cuesta, Gonzalo 2/15/2019 0137605 Cunat, Ronald 2/15/2019 0186164 Czuba, Michael 2/15/2019 0000843 Davidson, Jody 2/15/2019 0190883 Delgado, Sally 2/15/2019 0190883 Delgado, Sally 2/15/2019 0160009 Dillinger, Benjamin 2/15/2019 000917 Dominguez, Carlos 2/15/2019 0003186 Dorgan, Irene 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0003183 Du | \$617.36 |
| 2/15/2019 0003192 Cisneros, Sharon 2/15/2019 0094966 Clemente, Antonio 2/15/2019 0162406 Cline, Irina 2/15/2019 0007800 Corral, Iris 2/15/2019 0003191 Corte, Anthony 2/15/2019 0002933 Craig, Marilyn 2/15/2019 0000794 Crockett, Janet 2/15/2019 0196595 Cuesta, Gonzalo 2/15/2019 0037605 Cunat, Ronald 2/15/2019 0186164 Czuba, Michael 2/15/2019 0000843 Davidson, Jody 2/15/2019 0000790 De La Torre, Refugio 2/15/2019 0190883 Delgado, Sally 2/15/2019 0160009 Dillinger, Benjamin 2/15/2019 000917 Dominguez, Carlos 2/15/2019 0003186 Dorgan, Irene 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0003183 Dukes, Jackie | \$1,970.21 |
| 2/15/2019 0094966 Clemente, Antonio 2/15/2019 0162406 Cline, Irina 2/15/2019 0007800 Corral, Iris 2/15/2019 0003191 Corte, Anthony 2/15/2019 0002933 Craig, Marilyn 2/15/2019 0000794 Crockett, Janet 2/15/2019 0196595 Cuesta, Gonzalo 2/15/2019 0037605 Cunat, Ronald 2/15/2019 0186164 Czuba, Michael 2/15/2019 0000843 Davidson, Jody 2/15/2019 0000790 De La Torre, Refugio 2/15/2019 0190883 Delgado, Sally 2/15/2019 0190883 Diaz, Maria 2/15/2019 0160009 Dillinger, Benjamin 2/15/2019 000917 Dominguez, Carlos 2/15/2019 0003186 Dorgan, Irene 2/15/2019 0003185 Drew, John 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0000735 Duhon, Steven 2/15/2019 0003183 Dukes, Jackie | \$534.17 |
| 2/15/2019 0162406 Cline, Irina 2/15/2019 0007800 Corral, Iris 2/15/2019 0003191 Corte, Anthony 2/15/2019 0002933 Craig, Marilyn 2/15/2019 0000794 Crockett, Janet 2/15/2019 0196595 Cuesta, Gonzalo 2/15/2019 0037605 Cunat, Ronald 2/15/2019 0186164 Czuba, Michael 2/15/2019 0000843 Davidson, Jody 2/15/2019 0000790 De La Torre, Refugio 2/15/2019 0190883 Delgado, Sally 2/15/2019 0160009 Dillinger, Benjamin 2/15/2019 000917 Dominguez, Carlos 2/15/2019 0049119 Dominguez, Gerardo 2/15/2019 003186 Dorgan, Irene 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0000735 Duhon, Steven 2/15/2019 0003183 Dukes, Jackie | \$1,207.88 |
| 2/15/2019 0007800 Corral, Iris 2/15/2019 0003191 Corte, Anthony 2/15/2019 0002933 Craig, Marilyn 2/15/2019 0000794 Crockett, Janet 2/15/2019 0196595 Cuesta, Gonzalo 2/15/2019 0037605 Cunat, Ronald 2/15/2019 0186164 Czuba, Michael 2/15/2019 0000843 Davidson, Jody 2/15/2019 0000790 De La Torre, Refugio 2/15/2019 0190883 Delgado, Sally 2/15/2019 0160009 Dillinger, Benjamin 2/15/2019 0160009 Dillinger, Benjamin 2/15/2019 0003186 Dorgan, Irene 2/15/2019 003185 Drew, John 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0000735 Duhon, Steven 2/15/2019 0003183 Dukes, Jackie | \$2,233.71 |
| 2/15/2019 0003191 Corte, Anthony 2/15/2019 0002933 Craig, Marilyn 2/15/2019 0000794 Crockett, Janet 2/15/2019 0196595 Cuesta, Gonzalo 2/15/2019 0037605 Cunat, Ronald 2/15/2019 0186164 Czuba, Michael 2/15/2019 0000843 Davidson, Jody 2/15/2019 0000790 De La Torre, Refugio 2/15/2019 0190883 Delgado, Sally 2/15/2019 0000763 Diaz, Maria 2/15/2019 0160009 Dillinger, Benjamin 2/15/2019 000917 Dominguez, Carlos 2/15/2019 0003186 Dorgan, Irene 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0000735 Duhon, Steven 2/15/2019 0003183 Dukes, Jackie | \$2,060.00 |
| 2/15/2019 0002933 Craig, Marilyn 2/15/2019 0000794 Crockett, Janet 2/15/2019 0196595 Cuesta, Gonzalo 2/15/2019 0037605 Cunat, Ronald 2/15/2019 0186164 Czuba, Michael 2/15/2019 0000843 Davidson, Jody 2/15/2019 0000790 De La Torre, Refugio 2/15/2019 0190883 Delgado, Sally 2/15/2019 0160009 Dillinger, Benjamin 2/15/2019 0000917 Dominguez, Carlos 2/15/2019 0003186 Dorgan, Irene 2/15/2019 0003185 Drew, John 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0000735 Duhon, Steven 2/15/2019 0003183 Dukes, Jackie | \$559.12 |
| 0000794 Crockett, Janet 0/15/2019 0196595 Cuesta, Gonzalo 0/15/2019 0037605 Cunat, Ronald 0/15/2019 0186164 Czuba, Michael 0/15/2019 0000843 Davidson, Jody 0/15/2019 0000790 De La Torre, Refugio 0/15/2019 0190883 Delgado, Sally 0/15/2019 0160009 Dillinger, Benjamin 0/15/2019 000917 Dominguez, Carlos 0/15/2019 0003186 Dorgan, Irene 0/15/2019 0003185 Drew, John 0/15/2019 0170558 Drury, Benjamin 0/15/2019 0000735 Duhon, Steven 0/15/2019 0003183 Dukes, Jackie | \$931.86 |
| 2/15/2019 0196595 Cuesta, Gonzalo 2/15/2019 0037605 Cunat, Ronald 2/15/2019 0186164 Czuba, Michael 2/15/2019 0000843 Davidson, Jody 2/15/2019 0000790 De La Torre, Refugio 2/15/2019 0190883 Delgado, Sally 2/15/2019 0160009 Dillinger, Benjamin 2/15/2019 0160009 Dillinger, Benjamin 2/15/2019 000917 Dominguez, Carlos 2/15/2019 0003186 Dorgan, Irene 2/15/2019 0003185 Drew, John 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0000735 Duhon, Steven 2/15/2019 0003183 Dukes, Jackie | \$955.14 |
| 2/15/2019 0037605 Cunat, Ronald 2/15/2019 0186164 Czuba, Michael 2/15/2019 0000843 Davidson, Jody 2/15/2019 0000790 De La Torre, Refugio 2/15/2019 0190883 Delgado, Sally 2/15/2019 0000763 Diaz, Maria 2/15/2019 0160009 Dillinger, Benjamin 2/15/2019 000917 Dominguez, Carlos 2/15/2019 0049119 Dominguez, Gerardo 2/15/2019 0003186 Dorgan, Irene 2/15/2019 0170558 Druy, Benjamin 2/15/2019 0000735 Duhon, Steven 2/15/2019 0003183 Dukes, Jackie | \$4,708.96 |
| 2/15/2019 0186164 Czuba, Michael 2/15/2019 0000843 Davidson, Jody 2/15/2019 0000790 De La Torre, Refugio 2/15/2019 0190883 Delgado, Sally 2/15/2019 0000763 Diaz, Maria 2/15/2019 0160009 Dillinger, Benjamin 2/15/2019 000917 Dominguez, Carlos 2/15/2019 0049119 Dominguez, Gerardo 2/15/2019 0003186 Dorgan, Irene 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0000735 Duhon, Steven 2/15/2019 0003183 Dukes, Jackie | \$507.50 |
| 0000843 Davidson, Jody 015/2019 0000790 De La Torre, Refugio 015/2019 0190883 Delgado, Sally 015/2019 0160009 Dillinger, Benjamin 015/2019 000917 Dominguez, Carlos 015/2019 0049119 Dominguez, Gerardo 015/2019 0003186 Dorgan, Irene 015/2019 0170558 Drury, Benjamin 015/2019 0000735 Duhon, Steven 015/2019 0003183 Dukes, Jackie | \$310.62 |
| 2/15/2019 0000790 De La Torre, Refugio 2/15/2019 0190883 Delgado, Sally 2/15/2019 0000763 Diaz, Maria 2/15/2019 0160009 Dillinger, Benjamin 2/15/2019 0000917 Dominguez, Carlos 2/15/2019 0049119 Dominguez, Gerardo 2/15/2019 0003186 Dorgan, Irene 2/15/2019 0170558 Drew, John 2/15/2019 0000735 Duhon, Steven 2/15/2019 0003183 Dukes, Jackie | \$949.60 |
| 2/15/2019 0190883 Delgado, Sally 2/15/2019 0000763 Diaz, Maria 2/15/2019 0160009 Dillinger, Benjamin 2/15/2019 0000917 Dominguez, Carlos 2/15/2019 0049119 Dominguez, Gerardo 2/15/2019 0003186 Dorgan, Irene 2/15/2019 0003185 Drew, John 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0000735 Duhon, Steven 2/15/2019 0003183 Dukes, Jackie | \$2,906.12 |
| 2/15/2019 0000763 Diaz, Maria 2/15/2019 0160009 Dillinger, Benjamin 2/15/2019 0000917 Dominguez, Carlos 2/15/2019 0049119 Dominguez, Gerardo 2/15/2019 0003186 Dorgan, Irene 2/15/2019 0003185 Drew, John 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0000735 Duhon, Steven 2/15/2019 0003183 Dukes, Jackie | \$2,498.79 |
| 2/15/2019 0160009 Dillinger, Benjamin 2/15/2019 0000917 Dominguez, Carlos 2/15/2019 0049119 Dominguez, Gerardo 2/15/2019 0003186 Dorgan, Irene 2/15/2019 0003185 Drew, John 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0000735 Duhon, Steven 2/15/2019 0003183 Dukes, Jackie | \$2,533.54 |
| 2/15/2019 0000917 Dominguez, Carlos 2/15/2019 0049119 Dominguez, Gerardo 2/15/2019 0003186 Dorgan, Irene 2/15/2019 0003185 Drew, John 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0000735 Duhon, Steven 2/15/2019 0003183 Dukes, Jackie | \$1,702.00 |
| 2/15/2019 0049119 Dominguez, Gerardo 2/15/2019 0003186 Dorgan, Irene 2/15/2019 0003185 Drew, John 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0000735 Duhon, Steven 2/15/2019 0003183 Dukes, Jackie | \$296.76 |
| 2/15/2019 0003186 Dorgan, Irene 2/15/2019 0003185 Drew, John 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0000735 Duhon, Steven 2/15/2019 0003183 Dukes, Jackie | \$3,254.17 |
| 2/15/2019 0003185 Drew, John 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0000735 Duhon, Steven 2/15/2019 0003183 Dukes, Jackie | \$534.15 |
| 2/15/2019 0170558 Drury, Benjamin 2/15/2019 0000735 Duhon, Steven 2/15/2019 0003183 Dukes, Jackie | \$569.76 |
| 2/15/2019 0000735 Duhon, Steven 2/15/2019 0003183 Dukes, Jackie | \$1,224.20 |
| 2/15/2019 0003183 Dukes, Jackie | \$2,640.71 |
| | \$3,600.83 |
| | \$693.71 |
| 2/15/2019 0195561 Dulabaum, Nina | \$3,280.25 |
| 2/15/2019 0003181 Dutt, Eric | \$1,020.16 |

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| Pay Period End Date | Employee ID | Person Full Name | Pay Period Earnings |
|---------------------|-------------|------------------------------|---------------------|
| 2/15/2019 | 0195025 | Edgar, Jason | \$3,482.56 |
| 2/15/2019 | 0005692 | Enstrom, Elena | \$1,132.46 |
| 2/15/2019 | 0003004 | Erkins, Mary | \$566.23 |
| 2/15/2019 | 0003179 | Eshafi, Nouri | \$293.81 |
| 2/15/2019 | 0000828 | Fabiyi, Edith | \$3,628.00 |
| 2/15/2019 | 0003208 | Falbo, Lydia | \$4,690.63 |
| 2/15/2019 | 0003210 | Farina, Peter | \$960.57 |
| 2/15/2019 | 0003212 | Farnsworth, Dan | \$796.64 |
| 2/15/2019 | 0000814 | Favela, Martha | \$1,833.25 |
| 2/15/2019 - ; | 0000762 . | Fejt,.George | \$3,394.88 |
| 2/15/2019 | 0000777 | Felice, Susan | \$3,238.04 |
| 2/15/2019 | 0024667 | Festa, John | \$269.37 |
| 2/15/2019 | 0079155 | Fields, Stanley | \$11,360.37 |
| 2/15/2019 | 0193664 | Florio, Joseph | \$3,001.27 |
| 2/15/2019 | 0092824 | Folkers, Jeff | \$1,816.25 |
| 2/15/2019 | 0162452 | Foltz, Chris | \$970.68 |
| 2/15/2019 | 0160558 | Fortier, Jr, George | \$1,120.28 |
| 2/15/2019 | 0003006 | Fram, Harriet | \$602.30 |
| 2/15/2019 | 0165935 | Franklin-Hammergren, Kirstin | \$333.86 |
| 2/15/2019 | 0160367 | Freemon, Yolanda | \$3,489.42 |
| 2/15/2019 | 0000938 | Gan, Xiaoling | \$3,833.78 |
| 2/15/2019 | 0003008 | Garcia, Jose | \$587.62 |
| 2/15/2019 | 0000838 | Garcia-Searle, Brenda | \$2,533.92 |
| 2/15/2019 | 0000879 | Garza, Sylvia | \$2,091.42 |
| 2/15/2019 | 0170257 | Gasca, Guillermo | \$2,308.79 |
| 2/15/2019 | 0000935 | Gatyas, Kenton | \$5,851.96 |
| 2/15/2019 | 0000724 | Gilligan, Brian | \$3,401.80 |
| 2/15/2019 | 0040272 | Gilmartin, Beth | \$890.30 |
| 2/15/2019 | 0000896 | Ginley, Steven | \$3,810.21 |
| 2/15/2019 | 0156018 | Glover, Brian | \$448.11 |
| 2/15/2019 | 0192827 | Gourlay, Jonathan | \$3,176.89 |
| 2/15/2019 | 0157185 | Grady, Myeisha | \$630.62 |
| 2/15/2019 | 0197670 | Graham, Leslie | \$2,083.33 |
| 2/15/2019 | 0189759 | Green, Amy | \$3,153.40 |
| 2/15/2019 | 0000892 | Grice, James | \$8,170.81 |
| 2/15/2019 | 0190271 | Guansing, Melania | \$1,068.30 |
| 2/15/2019 | 0000788 | Gutierrez, Rosa | \$2,355.38 |

Morton College - Payroll Register - Period Ending Februay 15, 2019

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|---------------------|-------------|-----------------------|---------------------|
| Pay Period End Date | Employee ID | Person Full Name | Pay Period Earnings |
| 2/15/2019 | 0003110 | Halm, James | \$620.05 |
| 2/15/2019 | 0000805 | Halmon, Jamie | \$2,855.88 |
| 2/15/2019 | 0003012 | Halsey, Meg | \$1,175.24 |
| 2/15/2019 | 0177808 | Harmon, Loretta | \$1,112.85 |
| 2/15/2019 | 0003113 | Hauswald, Carol | \$293.81 |
| 2/15/2019 | 0165694 | Helmus, Sara | \$3,798.04 |
| 2/15/2019 | 0193606 | Hernandez, Francisco | \$3,473.84 |
| 2/15/2019 | 0000841 | Herrera, Michelle | \$2,314.42 |
| 2/15/2019 | 0159384 | Herrmann, Julianne | \$2,540.83 |
| 2/15/2019 | 0002953 | Hirsch, Maynard | \$693.71 |
| 2/15/2019 | 0000922 | Huff, Cheryl | \$566.23 |
| 2/15/2019 | 0002912 | Imburgia, Joseph | \$838.68 |
| 2/15/2019 | 0061134 | Iniquez, Jennifer | \$2,662.33 |
| 2/15/2019 | 0174916 | Iniquez, Michael | \$1,362.91 |
| 2/15/2019 | 0176980 | Jacklin, William | \$4,685.00 |
| 2/15/2019 | 0000876 | Jaimes, Nydia | \$2,242.75 |
| 2/15/2019 | 0002876 | Jaquez, Evelyn | \$1,923.59 |
| 2/15/2019 | 0107686 | Jara, Blanca | \$2,737.33 |
| 2/15/2019 | 0156123 | Jeffries, Nancy | \$1,583.96 |
| 2/15/2019 | 0003136 | Jenkins, Anthony | \$771.70 |
| 2/15/2019 | 0000785 | Johnson, Caroline | \$2,314.42 |
| 2/15/2019 | 0060105 | Jonas, David | \$3,070.96 |
| 2/15/2019 | 0190193 | Jordan, Harrell | \$1,068.30 |
| 2/15/2019 | 0003017 | Jundt, Gene | \$617.36 |
| 2/15/2019 | 0003021 | Kamien, Linda | \$587.62 |
| 2/15/2019 | 0003153 | Karasek, Robert | \$589.83 |
| 2/15/2019 | 0000870 | Kasprowicz, Michael | \$4,709.13 |
| 2/15/2019 | 0183161 | Kelikian, Amara | \$1,340.63 |
| 2/15/2019 | 0003157 | Kelikian, Toula | \$4,002.00 |
| 2/15/2019 | 0106675 | Khalifeh, Khalaf | \$836.24 |
| 2/15/2019 | 0165341 | Klementzos, Jennifer | \$1,826.83 |
| 2/15/2019 | 0197672 | Knappe, Michele | \$4,196.92 |
| 2/15/2019 | 0158400 | Knickerbocker, Sharon | \$621.24 |
| 2/15/2019 | 0000004 | Kott, Micheal | \$3,956.04 |
| 2/15/2019 | 0000021 | Koutny, Linda | \$2,465.92 |
| 2/15/2019 | 0002957 | Kupec, Debra | \$2,720.49 |
| 2/15/2019 | 0107914 | Labno, David | \$2,164.41 |

Morton College - Payroll Register - Period Ending Februay 15, 2019

| | E 7, 1, 1 5, 10 | | |
|------------------------|--------------------|---|--------------------------|
| Pay Period End Date | | Person Full Name | Pay Period Earnings |
| | 0003171 | Lasorella, Dalania | \$517.70 |
| 2/15/2019 | 0003023 | Latham-Williams, Karen | \$587.62 |
| 2/15/2019 | 0003176 | Leven, Robert | \$342.98 |
| 2/15/2019 | 0190139 | Li, Jiarong | \$427.32 |
| 2/15/2019 | 0000811 | Lind, Carmen | \$3,657.83 |
| 2/15/2019 | 0000833 | Litwicki, Mark | \$4,892.00 |
| 2/15/2019 | 0003025 | Lopez, Flora | \$566.23 |
| 2/15/2019 | 0003094 | Lopez, Noe | \$349.44 |
| 2/15/2019 | 0002037 | LoPresti, Joseph | \$979.03 |
| 2/15/2019 | 0027824 | Lorgus, Richard | ·\$629.00 |
| 2/15/2019 | 0167416 | Lozano, Cynthia | \$1,625.00 |
| 2/15/2019 | 0003033 | Lozano, Gloria | \$1,826.83 |
| 2/15/2019 | 0003026 | Lubeck, Sarah | \$1,104.22 |
| 2/15/2019 | 0194045 | Lullo, Ronald | \$3,800.00 |
| 2/15/2019 | 0172876 | Lundquist, Heidi | \$2,184.29 |
| 2/15/2019 | 0003100 | Lyons, Kenneth | \$954.88 |
| 2/15/2019 | 0196609 | Macario, Ana | \$1,503.44 |
| 2/15/2019 | 0173996 | Mallett, Klaudia | \$667.72 |
| 2/15/2019 | 0154317 | Mangia, Vlasta | \$1,630.71 |
| 2/15/2019 | 0194869 | Manning, Bryant | \$2,253.08 |
| 2/15/2019 | 0090401 | Mantzakides, Thomas | \$2,308.79 |
| 2/15/2019 | 0192111 | Markel, Carolyn | \$2,791.25 |
| 2/15/2019 | 0037631 | Marquez, Carlos Marquez, Maria | \$427.32 \$566.23 |
| 2/15/2019 2/15/2019 | 0003027 | _ · u · | |
| | | Martinez, Blanca Martinez Jr, Salvador | \$1,901.71 |
| 2/15/2019 2/15/2019 | 0167581 0000955 | Martinez, Raul | \$1,107.90 \$2,874.67 |
| 2/15/2019 | 0192110 | Martin, Joanna | \$2,166.67 |
| 2/15/2019 | 0183993 | Martino, Shannon | \$623.56 |
| 2/15/2019 | 0000869 | Marzullo, Frank | \$7,475.00 |
| 2/15/2019 | 0000009 | Mata, Gabriela | \$1,817.96 |
| 2/15/2019 | 0003232 | Mathelier, Lisa | |
| 2/15/2019 | 0003232 | Matthews, Kay | \$2,364.68 \$693.71 |
| 2/15/2019 | 0003100 | McGhee, Edward | \$2,029.21 |
| 2/15/2019 | 0000909 | McLaughlin, Keith | \$7,854.54 |
| 2/15/2019 | 0002097 | McManmon, Zoe | \$617.36 |
| 2/15/2019 | 0003030 | Medina, Gabriel | = \$534.15 |
| 2/10/2019 | 0010001 | wedina, Gabrier | = |

| 3 ST 17 SE | District Control | | 1 2 3 3 1 1 W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
|---------------------|------------------|-----------------------|---|
| Pay Period End Date | Employee ID | Person Full Name | Pay Period Earnings |
| 2/15/2019 | 0165577 | Merchant, Linda | \$52.50 |
| 2/15/2019 | 0088242 | Merrill, Willie | \$737.12 |
| 2/15/2019 | 0002885 | Miculinic, Bonnie | \$708.33 |
| 2/15/2019 | 0003032 | Miral, Luis | \$587.62 |
| 2/15/2019 | 0170780 | Miranda, Ashley | \$908.07 |
| 2/15/2019 | 0000769 | Mohr, Michele | \$4,003.89 |
| 2/15/2019 | 0181768 | Mollett, Melissa | \$3,498.00 |
| 2/15/2019 | 0002467 | Montgomery, Jered | \$600.94 |
| 2/15/2019 | 0002708 | Montoro, Roger | \$2,776.34 |
| 2/15/2019 | 0054966 • | Montoro, Roger | · \$1,470.93 |
| 2/15/2019 | 0000839 | Moore, Linda | \$3,457.75 |
| 2/15/2019 | 0155712 | Moreno, Benjamin | \$587.42 |
| 2/15/2019 | 0076708 | Moreno, Berta | \$296.76 |
| 2/15/2019 | 0003131 | Moses, Calvin | \$342.98 |
| 2/15/2019 | 0197664 | Mosqueda, Claudia | \$3,333.33 |
| 2/15/2019 | 0187216 | Moss, Neil | \$1,800.46 |
| 2/15/2019 | 0192221 | Mota Andrade, Jorge | \$861.15 |
| 2/15/2019 | 0192112 | Mulvey, Irene | \$2,951.15 |
| 2/15/2019 | 0170685 | Munoz, Erica | \$1,370.79 |
| 2/15/2019 | 0002935 | Murphy, Martha | \$232.96 |
| 2/15/2019 | 0000862 | Napoletano, Elizabeth | \$560.14 |
| 2/15/2019 | 0000815 | Nedza, Michael | \$4,949.91 |
| 2/15/2019 | 0111554 | Nieves, Samantha | \$1,591.67 |
| 2/15/2019 | 0049422 | Ocampo, Jose | \$1,516.85 |
| 2/15/2019 | 0000928 | O'Connell, James | \$2,615.30 |
| 2/15/2019 | 0081992 | O'Halloran, Denis | \$333.86 |
| 2/15/2019 | 0189933 | Olvera, Roberto | \$1,380.22 |
| 2/15/2019 | 0195021 | Ostojic, Gordana | \$2,966.50 |
| 2/15/2019 | 0000747 | Paez, Elizabeth | \$2,962.56 |
| 2/15/2019 | 0197372 | Paluka, Stephanie | \$448.96 |
| 2/15/2019 | 0000951 | Paneral, Beth | \$1,687.66 |
| 2/15/2019 | 0197448 | Parrish, Vanessa | \$2,916.67 |
| 2/15/2019 | 0002913 | Pearson, Dennis | \$4,456.54 |
| 2/15/2019 | 0000820 | Pencheva, Tsonka | \$5,347.59 |
| 2/15/2019 | 0007939 | Perez, Armando | \$2,176.81 |
| 2/15/2019 | 0000863 | Perez, Guadalupe | \$1,901.67 |
| 2/15/2019 | 0003036 | Perez, Margarita | \$587.62 |

Morton College - Payroll Register - Period Ending Februay 15, 2019

| Pay Period End Date | Employee ID | Person Full Name | Pay Period Earnings |
|---------------------|-------------|-------------------------|---------------------|
| 2/15/2019 | 0000776 | Person Full Name | \$5,155.13 |
| 2/15/2019 | 0083410 | Perez, Sonia | \$2,308.79 |
| 2/15/2019 | 0003160 | Perusich, James | \$620.26 |
| 2/15/2019 | 0197973 | Phillips, Cynthia | \$1,062.12 |
| 2/15/2019 | 0177526 | Pierce, Tommy | \$4,377.50 |
| 2/15/2019 | 0194866 | Ploszaj, Randi | \$2,001.75 |
| 2/15/2019 | 0193219 | Polak, Brian | \$2,500.00 |
| 2/15/2019 | 0000752 | Porod, Eric | \$3,257.08 |
| 2/15/2019 | 0000771 | Potempa, John | \$4,558.08 |
| 2/15/2019 | 0160605 | Primm, Rebecca | \$6.575.00 |
| 2/15/2019 | 0195558 | Pulaski, Andrew | \$3,271.72 |
| 2/15/2019 | 0000848 | Pullia, Nicole | \$1,681.21 |
| 2/15/2019 | 0041753 | Quiroga-Nevarez, Daiana | \$2,257.96 |
| 2/15/2019 | 0000743 | Raigoza, Suzanna | \$2,966.67 |
| 2/15/2019 | 0188076 | Ramirez, Aurelia | \$1,204.83 |
| 2/15/2019 | 0003041 | Ramirez, Elaine | \$566.23 |
| 2/15/2019 | 0000889 | Ramirez, Jose | \$1,985.40 |
| 2/15/2019 | 0048906 | Ramirez, Patricia | \$915.69 |
| 2/15/2019 | 0000953 | Raygoza, Liliana | \$1,980.55 |
| 2/15/2019 | 0156449 | Raymond, Mary | \$4,012.72 |
| 2/15/2019 | 0000726 | Reft, Jennifer | \$4,134.33 |
| 2/15/2019 | 0003168 | Reynard, Michael | \$419.70 |
| 2/15/2019 | 0189140 | Ridyard, Melissa | \$2,795.42 |
| 2/15/2019 | 0003172 | Ritz, Jim | \$620.26 |
| 2/15/2019 | 0000872 | Rivas, Angel | \$1,800.15 |
| 2/15/2019 | 0000795 | Rivera, Doris | \$2,665.13 |
| 2/15/2019 | 0000925 | Rivera, Juan | \$2,232.79 |
| 2/15/2019 | 0000748 | Rodriguez, Diana | \$2,314.42 |
| 2/15/2019 | 0156404 | Rodriguez Jr, Jesus | \$2,205.38 |
| 2/15/2019 | 0000851 | Roland, H.M. Joyce | \$1,355.18 |
| 2/15/2019 | 0056628 | Roman, Daniel | \$4,891.67 |
| 2/15/2019 | 0161489 | Romero, Julian | \$1,420.19 |
| 2/15/2019 | 0165693 | Romero Yuste, Maria | \$5,673.77 |
| 2/15/2019 | 0066995 | Rosa, Cari | \$1,120.80 |
| 2/15/2019 | 0192553 | Rose, Charles | \$1,945.41 |
| 2/15/2019 | 0.195019 | Roselund, David | \$2,390.29 |
| 2/15/2019 | 0196244 | Rosson, Raiford | \$915.69 |

Morton College - Payroll Register - Period Ending Februay 15, 2019

| Pay Period End Date | Employee ID | Person Full Name | Pay Period Earnings |
|---------------------|-------------|--------------------------|---------------------|
| 2/15/2019 | 0000797 | Ruiz, Ruben | \$5,861.35 |
| 2/15/2019 | 0197705 | Russo Neri, Trisha | \$1,886.79 |
| 2/15/2019 | 0000754 | Sajatovic, Mark | \$2,126.35 |
| 2/15/2019 | 0168430 | Saldana-Huerta, Carolina | \$1,583.96 |
| 2/15/2019 | 0156479 | Samplawski, Phyllis | \$698.88 |
| 2/15/2019 | 0197693 | Sanchez, Alejandro | \$1,886.79 |
| 2/15/2019 | 0000907 | Sanchez, Luis | \$5,315.17 |
| 2/15/2019 | 0003044 | Sanchez, Pedro | \$602.30 |
| 2/15/2019 | 0003018 | Sandoval, Jamie | \$448.11 |
| 2/15/2019 | 0162444 | Sanei, Maxwell | \$197.84 |
| 2/15/2019 | 0000737 | Sarther, Diane | \$6,189.74 |
| 2/15/2019 | 0003149 | Sassetti, James | \$652.90 |
| 2/15/2019 | 0000921 | Scatchell, Candyce | \$2,327.83 |
| 2/15/2019 | 0003134 | Schmidt, Joseph | \$597.48 |
| 2/15/2019 | 0192448 | Schmidt, Michael | \$541.27 |
| 2/15/2019 | 0000860 | Schoepf, Cheryl | \$2,310.75 |
| 2/15/2019 | 0195022 | Schreier, Jennifer | \$2,611.92 |
| 2/15/2019 | 0160546 | Schrey, Courtney | \$621.24 |
| 2/15/2019 | 0163224 | Schultz, Arthur | \$284.88 |
| 2/15/2019 | 0002668 | Sedaie, Behrooz | \$4,588.22 |
| 2/15/2019 | 0189751 | Selvaggio, Nicole | \$605.37 |
| 2/15/2019 | 0000731 | Seo, Kymberly | \$5,094.57 |
| 2/15/2019 | 0002709 | Shouba, Derek | \$4,792.08 |
| 2/15/2019 | 0197702 | Simmon, Marigold | \$2,781.79 |
| 2/15/2019 | 0197678 | Skurski, Katherine | \$2,851.92 |
| 2/15/2019 | 0003089 | Sleeth, Bradley | \$3,105.79 |
| 2/15/2019 | 0195181 | Smith, Caleb | \$256.39 |
| 2/15/2019 | 0003170 | Smith, Duane | \$754.97 |
| 2/15/2019 | 0003165 | Smith-Irowa, Pamela | \$1,003.21 |
| 2/15/2019 | 0181260 | Smith, Jeanine | \$654.20 |
| 2/15/2019 | 0000789 | Smith, Maria | \$2,308.79 |
| 2/15/2019 | 0000939 | Sonnier, Celeste | \$3,510.21 |
| 2/15/2019 | 0000842 | Soto, Marlene | \$2,207.60 |
| 2/15/2019 | 0125437 | Soto, Yasna | \$1,425.17 |
| 2/15/2019 | 0000943 | Spaniol, Scott | \$4,026.74 |
| 2/15/2019 | 0003155 | Spoleti, Thomas | \$652.90 |
| 2/15/2019 | 0160304 | Stanukinas, Melissa | \$2,123.75 |

Morton College - Payroll Register - Period Ending Februay 15, 2019

| | - Committee | | |
|---------------------|-------------|----------------------------|---------------------|
| Pay Period End Date | Employee ID | Person Full Name | Pay Period Earnings |
| 2/15/2019 | 0182711 | Steadman, Michael | \$593.52 |
| 2/15/2019 | 0184165 | Stefanski, Eric | \$296.76 |
| 2/15/2019 | .0005838 | Steinz, Margaret | \$1,175.24 |
| 2/15/2019 | 0003141 | Stevens, Jane | \$734.52 |
| 2/15/2019 | 0003137 | Stewart, Constance | \$293.81 |
| 2/15/2019 | 0000761 | Styer, Audrey | \$5,279.52 |
| 2/15/2019 | 0003130 | Sun, Yizhong | \$326.34 |
| 2/15/2019 | 0189488 | Swint, Ashley | \$605.37 |
| 2/15/2019 | 0000897 | Sykora, Donald | \$5,181.63 |
| 2/15/2019 | 0156444 | Talwar, Sundeep . • | \$512.78 |
| 2/15/2019 | 0154190 | Taylor, Kimberly | \$559.11 |
| 2/15/2019 | 0161138 | Tejeda, Erika | \$3,004.17 |
| 2/15/2019 | 0159232 | Thelemaque, Cristina | \$1,109.57 |
| 2/15/2019 | 0003048 | Tito, Frank | \$602.30 |
| 2/15/2019 | 0194864 | Tomchek, Ryan | \$3,289.17 |
| 2/15/2019 | 0000738 | Torres, Gina | \$2,490.04 |
| 2/15/2019 | 0160493 | Traver, David | \$559.12 |
| 2/15/2019 | 0003051 | Trevino-Garcia, Linda | \$587.62 |
| 2/15/2019 | 0198069 | Tsang, Yukto | \$227.00 |
| 2/15/2019 | 0000914 | Tupa, Aline | \$1,500.00 |
| 2/15/2019 | 0002931 | Turner, Jocelyn | \$310.62 |
| 2/15/2019 | 0000019 | Ulbrich, Scott | \$3,011.67 |
| 2/15/2019 | 0003107 | Vacek, Sarah | \$979.35 |
| 2/15/2019 | 0000886 | Vargas, Maria | \$2,338.92 |
| 2/15/2019 | 0166301 | Vega-Huezo, Wendy | \$3,190.46 |
| 2/15/2019 | 8080000 | Velazquez, Marisol | \$4,637.46 |
| 2/15/2019 | 0152888 | Voight, William | \$660,06 |
| 2/15/2019 | 0196031 | Wagner, Richard | \$1,503.44 |
| 2/15/2019 | 0195020 | Walker, K Russell | \$4,404.72 |
| 2/15/2019 | 0000868 | Walley, Cynthia | \$5,897.83 |
| 2/15/2019 | 0013245 | Warren, John | \$2,678.33 |
| 2/15/2019 | 0000803 | Wedge, Frances | \$4,334.12 |
| 2/15/2019 | 0191249 | Westlove, Michael | \$538.75 |
| 2/15/2019 | 0163956 | Wiehle, Michael | \$267.08 |
| 2/15/2019 | 0192218 | Williams-Triplett, Felicia | \$640.98 |
| 2/15/2019 | 0160501 | Willit, James | \$559.12 |
| 2/15/2019 | 0190102 | Windham, Brandie | \$2,633.76 |
| | | | |

Morton College - Payroll Register - Period Ending Februay 15, 2019

| | THE RESERVE AND ADDRESS OF THE PERSON NAMED IN | | | |
|---------------------|--|--------------------|------------|---------------------|
| Pay Period End Date | Employee ID | Person Full Name | فأليها | Pay Period Earnings |
| 2/15/2019 | 0003059 | Winningham, Susan | | \$587.62 |
| 2/15/2019 | 0000736 | Wood, Robert | | \$3,958.42 |
| 2/15/2019 | 0133829 | Yaghoubi, Poupak | | \$559.12 |
| 2/15/2019 | 0000942 | Yanez, Rodolfo | | \$2,398.63 |
| 2/15/2019 | 0170839 | Young, Cynthia | | \$1,112.85 |
| 2/15/2019 | 0003061 | Zabransky, Angela | | \$448.11 |
| 2/15/2019 | 0000813 | Zukauskas, Karolis | | \$3,892.79 |
| | | | Total Paid | \$696,402.40 |

Morton College - Payroll Register - Period Ending February 28, 2019

| Pay Period End Date | Employee ID | Person Full Name | Pay Period Earnings |
|---------------------|-------------|--------------------------|---------------------|
| 2/28/2019 | 0002980 | Abate, Nannette | \$751.86 |
| 2/28/2019 | 0002911 | Abdel-Jaber, Nellie | \$723.73 |
| 2/28/2019 | 0000770 | Abrahamson, Maura | \$5,909.50 |
| 2/28/2019 | 0000835 | Alcala, Sandra | \$2,289.42 |
| 2/28/2019 | 0003069 | Alexandru, Vica | \$310.62 |
| 2/28/2019 | 0003324 | Alonso, Erika | \$1,591.67 |
| 2/28/2019 | 0000809 | Alonso, Hernan | \$1,476.34 |
| 2/28/2019 | 0181767 | Anderson, Maria | \$3,498.00 |
| 2/28/2019 | 0165928 | Andujar, Rey | \$326.34 |
| 2/28/2019 | 0000749 | Angelilli, Jennifer | \$2,172.54 |
| 2/28/2019 | 0156009 | Arias, Olga | \$838.68 |
| 2/28/2019 | 0019085 | Arzola, Nereida | \$1,800.50 |
| 2/28/2019 | 0003071 | Ashraf, Mohammad | \$685.96 |
| 2/28/2019 | 0000799 | Avalos-Thompson, Marlena | \$3,857.20 |
| 2/28/2019 | 0000873 | Baffa, John | \$5,134.17 |
| 2/28/2019 | 0002972 | Baker, Chris | \$693.71 |
| 2/28/2019 | 0197414 | Balek, Ludwig | \$2,301.75 |
| 2/28/2019 | 0000740 | Banda, Magda | \$3,578.54 |
| 2/28/2019 | 0000781 | Barajas, Sandra | \$1,849.32 |
| 2/28/2019 | 0000858 | Barone, Roxanne | \$8,650.90 |
| 2/28/2019 | 0003075 | Behling; William | \$1,020.16 |
| 2/28/2019 | 0178376 | Belcaster, Joseph | \$2,516.40 |
| 2/28/2019 | 0000750 | Belcaster, Nicholas | \$2,112.30 |
| 2/28/2019 | 0000845 | Bluemer, Judy | \$5,711.85 |
| 2/28/2019 | 0003082 | Bondlow, Fred | \$693.71 |
| 2/28/2019 | 0000918 | Bonin, Eileen | \$2,096.33 |
| 2/28/2019 | 0000757 | Boodoosingh, Savitri | \$994.90 |
| 2/28/2019 | 0076654 | Bradley, Adam | \$1,847.01 |
| 2/28/2019 | 0157079 | Brasher, Stephen | \$367.14 |
| 2/28/2019 | 0197675 | Brown, Michael | \$3,125.00 |
| 2/28/2019 | 0000915 | Bulat, Cheryl | \$585.71 |
| 2/28/2019 | 0184720 | Buongiorno, Joseph | \$2,544.00 |
| 2/28/2019 | 0182499 | Buongiorno, Mary | \$2,400.00 |
| 2/28/2019 | 0194040 | Burandt, Edmund | \$1,369.83 |
| 2/28/2019 | 0191822 | Buzruk, Anupama | \$284.88 |
| 2/28/2019 | 0194871 | Callon, Michael | \$2,535.88 |
| 2/28/2019 | 0156441 | Campbell, Dana | \$815.37 |
| | | | |

Morton College - Payroll Register - Period Ending February 28, 2019

| Pay Period End Date Employee ID Person Full Name Pay Period Earnings 2/28/2019 0184403 Campbell, Elbert \$561.22 2/28/2019 0003098 Campos, Veronica \$524.29 2/28/2019 0156655 Cappetta, Leilani \$1,938.59 2/28/2019 0153590 Carroll, Don \$621.24 2/28/2019 0000924 Casey, Craig \$7,115.25 2/28/2019 0000829 Casey, Robert \$4,823.22 2/28/2019 0192108 Cashman, Laurie \$3,806.25 2/28/2019 0002990 Castillo, Carolina \$1,800.50 2/28/2019 0192109 Ceaser, Sanyea \$2,537.50 2/28/2019 0057275 Cebelinski, Joseph \$1,791.79 2/28/2019 0002998 Chin, Dixon \$942.31 2/28/2019 0002995 Choudhury, Parsa \$774.86 2/28/2019 000884 Cienfuegos, Lillian \$1,803.71 2/28/2019 0181564 Cisco Jr, Taylor \$900.01 2/28/2019 0162406 | | 70 1 5 | | 1570 17 5 20 |
|---|-----------|---------|----------------------|--------------|
| 2/28/2019 0003098 Campos, Veronica \$524.29 2/28/2019 0156655 Cappetta, Leilani \$1,938.59 2/28/2019 0153590 Carroll, Don \$621.24 2/28/2019 0000924 Casey, Craig \$7,115.25 2/28/2019 0000829 Casey, Robert \$4,823.22 2/28/2019 0192108 Cashman, Laurie \$3,806.25 2/28/2019 0002990 Castillo, Carolina \$1,800.50 2/28/2019 0192109 Ceaser, Sanyea \$2,537.50 2/28/2019 0057275 ©ebelinski, Joseph \$1,791.79 2/28/2019 0002998 Chin, Dixon \$942.31 2/28/2019 0002995 Choudhury, Parsa \$774.86 2/28/2019 000884 Cienfuegos, Lillian \$1,803.71 2/28/2019 003192 Cisneros, Sharon \$1,207.88 2/28/2019 0094966 Clemente, Antonio \$2,233.71 2/28/2019 0162406 Cline, Irina \$2,060.00 2/28/2019 0007800 Corte, Anthony< | | | | |
| 2/28/2019 0156655 Cappetta, Leilani \$1,938.59 2/28/2019 0153590 Carroll, Don \$621.24 2/28/2019 0000924 Casey, Craig \$7,115.25 2/28/2019 0000829 Casey, Robert \$4,823.22 2/28/2019 0192108 Cashman, Laurie \$3,806.25 2/28/2019 0002990 Castillo, Carolina \$1,800.50 2/28/2019 0192109 Ceaser, Sanyea \$2,537.50 2/28/2019 0057275 ©ebelinski, Joseph \$1,791.79 2/28/2019 0002998 Chin, Dixon \$942.31 2/28/2019 0002995 Choudhury, Parsa \$774.86 2/28/2019 0000884 Cienfuegos, Lillian \$1,803.71 2/28/2019 0003192 Cisneros, Sharon \$1,207.88 2/28/2019 0003192 Cisneros, Sharon \$1,207.88 2/28/2019 0062406 Cliemente, Antonio \$2,233.71 2/28/2019 0007800 Corral, Iris \$559.12 2/28/2019 0003191 Corte, Anthony \$931.86 2/28/2019 0003191 Corte, A | | | • | |
| 2/28/2019 0153590 Carroll, Don \$621.24 2/28/2019 0000924 Casey, Craig \$7,115.25 2/28/2019 0000829 Casey, Robert \$4,823.22 2/28/2019 0192108 Cashman, Laurie \$3,806.25 2/28/2019 0002990 Castillo, Carolina \$1,800.50 2/28/2019 0192109 Ceaser, Sanyea \$2,537.50 2/28/2019 0057275 Cebelinski, Joseph \$1,791.79 2/28/2019 0002998 Chin, Dixon \$942.31 2/28/2019 0002995 Choudhury, Parsa \$774.86 2/28/2019 000884 Cienfuegos, Lillian \$1,803.71 2/28/2019 0181564 Cisco Jr, Taylor \$900.01 2/28/2019 0003192 Cisneros, Sharon \$1,207.88 2/28/2019 0162406 Clemente, Antonio \$2,233.71 2/28/2019 0007800 Corral, Iris \$559.12 2/28/2019 0003191 Corte, Anthony \$931.86 2/28/2019 0002933 Craig, Marilyn | | | | |
| 2/28/2019 0000924 Casey, Craig \$7,115.25 2/28/2019 0000829 Casey, Robert \$4,823.22 2/28/2019 0192108 Cashman, Laurie \$3,806.25 2/28/2019 0002990 Castillo, Carolina \$1,800.50 2/28/2019 0192109 Ceaser, Sanyea \$2,537.50 2/28/2019 0057275 Cebelinski, Joseph \$1,791.79 2/28/2019 0002998 Chin, Dixon \$942.31 2/28/2019 0002995 Choudhury, Parsa \$774.86 2/28/2019 0000884 Cienfuegos, Lillian \$1,803.71 2/28/2019 0181564 Cisco Jr, Taylor \$900.01 2/28/2019 0003192 Cisneros, Sharon \$1,207.88 2/28/2019 0162406 Cline, Irina \$2,060.00 2/28/2019 0007800 Corral, Iris \$559.12 2/28/2019 0003191 Corte, Anthony \$931.86 2/28/2019 0002933 Craig, Marilyn \$955.14 | | | | |
| 2/28/2019 0000829 Casey, Robert \$4,823.22 2/28/2019 0192108 Cashman, Laurie \$3,806.25 2/28/2019 0002990 Castillo, Carolina \$1,800.50 2/28/2019 0192109 Ceaser, Sanyea \$2,537.50 2/28/2019 0057275 Cebelinski, Joseph \$1,791.79 2/28/2019 0002998 Chin, Dixon \$942.31 2/28/2019 0002995 Choudhury, Parsa \$774.86 2/28/2019 0000884 Cienfuegos, Lillian \$1,803.71 2/28/2019 0181564 Cisco Jr, Taylor \$900.01 2/28/2019 0003192 Cisneros, Sharon \$1,207.88 2/28/2019 0094966 Clemente, Antonio \$2,233.71 2/28/2019 0162406 Cline, Irina \$2,060.00 2/28/2019 0007800 Corral, Iris \$559.12 2/28/2019 0003191 Corte, Anthony \$931.86 2/28/2019 0002933 Craig, Marilyn \$955.14 | | | | |
| 2/28/2019 0192108 Cashman, Laurie \$3,806.25 2/28/2019 0002990 Castillo, Carolina \$1,800.50 2/28/2019 0192109 Ceaser, Sanyea \$2,537.50 2/28/2019 0057275 Cebelinski, Joseph \$1,791.79 2/28/2019 0002998 Chin, Dixon \$942.31 2/28/2019 0002995 Choudhury, Parsa \$774.86 2/28/2019 0000884 Cienfuegos, Lillian \$1,803.71 2/28/2019 0181564 Cisco Jr, Taylor \$900.01 2/28/2019 0003192 Cisneros, Sharon \$1,207.88 2/28/2019 0094966 Clemente, Antonio \$2,233.71 2/28/2019 0162406 Cline, Irina \$2,060.00 2/28/2019 0007800 Corral, Iris \$559.12 2/28/2019 0003191 Corte, Anthony \$931.86 2/28/2019 0002933 Craig, Marilyn \$955.14 | | | | |
| 2/28/2019 0002990 Castillo, Carolina \$1,800.50 2/28/2019 0192109 Ceaser, Sanyea \$2,537.50 2/28/2019 0057275 Cebelinski, Joseph \$1,791.79 2/28/2019 0002998 Chin, Dixon \$942.31 2/28/2019 0002995 Choudhury, Parsa \$774.86 2/28/2019 0000884 Cienfuegos, Lillian \$1,803.71 2/28/2019 0181564 Cisco Jr, Taylor \$900.01 2/28/2019 0003192 Cisneros, Sharon \$1,207.88 2/28/2019 0094966 Clemente, Antonio \$2,233.71 2/28/2019 0162406 Cline, Irina \$2,060.00 2/28/2019 0007800 Corral, Iris \$559.12 2/28/2019 0003191 Corte, Anthony \$931.86 2/28/2019 0002933 Craig, Marilyn \$955.14 | | | | |
| 2/28/2019 0192109 Ceaser, Sanyea \$2,537.50 2/28/2019 0057275 Cebelinski, Joseph \$1,791.79 2/28/2019 0002998 Chin, Dixon \$942.31 2/28/2019 0002995 Choudhury, Parsa \$774.86 2/28/2019 0000884 Cienfuegos, Lillian \$1,803.71 2/28/2019 0181564 Cisco Jr, Taylor \$900.01 2/28/2019 0003192 Cisneros, Sharon \$1,207.88 2/28/2019 0094966 Clemente, Antonio \$2,233.71 2/28/2019 0162406 Cline, Irina \$2,060.00 2/28/2019 0007800 Corral, Iris \$559.12 2/28/2019 0003191 Corte, Anthony \$931.86 2/28/2019 0002933 Craig, Marilyn \$955.14 | 10 | | | , |
| 2/28/2019 0057275 Cebelinski, Joseph \$1,791.79 2/28/2019 0002998 Chin, Dixon \$942.31 2/28/2019 0002995 Choudhury, Parsa \$774.86 2/28/2019 0000884 Cienfuegos, Lillian \$1,803.71 2/28/2019 0181564 Cisco Jr, Taylor \$900.01 2/28/2019 0003192 Cisneros, Sharon \$1,207.88 2/28/2019 0094966 Clemente, Antonio \$2,233.71 2/28/2019 0162406 Cline, Irina \$2,060.00 2/28/2019 0007800 Corral, Iris \$559.12 2/28/2019 0003191 Corte, Anthony \$931.86 2/28/2019 0002933 Craig, Marilyn \$955.14 | | | | |
| 2/28/2019 0002998 Chin, Dixon \$942.31 2/28/2019 0002995 Choudhury, Parsa \$774.86 2/28/2019 0000884 Cienfuegos, Lillian \$1,803.71 2/28/2019 0181564 Cisco Jr, Taylor \$900.01 2/28/2019 0003192 Cisneros, Sharon \$1,207.88 2/28/2019 0094966 Clemente, Antonio \$2,233.71 2/28/2019 0162406 Cline, Irina \$2,060.00 2/28/2019 0007800 Corral, Iris \$559.12 2/28/2019 0003191 Corte, Anthony \$931.86 2/28/2019 0002933 Craig, Marilyn \$955.14 | | | • | |
| 2/28/2019 0002995 Choudhury, Parsa \$774.86 2/28/2019 0000884 Cienfuegos, Lillian \$1,803.71 2/28/2019 0181564 Cisco Jr, Taylor \$900.01 2/28/2019 0003192 Cisneros, Sharon \$1,207.88 2/28/2019 0094966 Clemente, Antonio \$2,233.71 2/28/2019 0162406 Cline, Irina \$2,060.00 2/28/2019 0007800 Corral, Iris \$559.12 2/28/2019 0003191 Corte, Anthony \$931.86 2/28/2019 0002933 Craig, Marilyn \$955.14 | | | | |
| 2/28/2019 0000884 Cienfuegos, Lillian \$1,803.71 2/28/2019 0181564 Cisco Jr, Taylor \$900.01 2/28/2019 0003192 Cisneros, Sharon \$1,207.88 2/28/2019 0094966 Clemente, Antonio \$2,233.71 2/28/2019 0162406 Cline, Irina \$2,060.00 2/28/2019 0007800 Corral, Iris \$559.12 2/28/2019 0003191 Corte, Anthony \$931.86 2/28/2019 0002933 Craig, Marilyn \$955.14 | 2/28/2019 | 0002998 | Chin, Dixon | \$942.31 |
| 2/28/2019 0181564 Cisco Jr, Taylor \$900.01 2/28/2019 0003192 Cisneros, Sharon \$1,207.88 2/28/2019 0094966 Clemente, Antonio \$2,233.71 2/28/2019 0162406 Cline, Irina \$2,060.00 2/28/2019 0007800 Corral, Iris \$559.12 2/28/2019 0003191 Corte, Anthony \$931.86 2/28/2019 0002933 Craig, Marilyn \$955.14 | 2/28/2019 | 0002995 | Choudhury, Parsa | \$774.86 |
| 2/28/2019 0003192 Cisneros, Sharon \$1,207.88 2/28/2019 0094966 Clemente, Antonio \$2,233.71 2/28/2019 0162406 Cline, Irina \$2,060.00 2/28/2019 0007800 Corral, Iris \$559.12 2/28/2019 0003191 Corte, Anthony \$931.86 2/28/2019 0002933 Craig, Marilyn \$955.14 | 2/28/2019 | 0000884 | Cienfuegos, Lillian | \$1,803.71 |
| 2/28/2019 0094966 Clemente, Antonio \$2,233.71 2/28/2019 0162406 Cline, Irina \$2,060.00 2/28/2019 0007800 Corral, Iris \$559.12 2/28/2019 0003191 Corte, Anthony \$931.86 2/28/2019 0002933 Craig, Marilyn \$955.14 | 2/28/2019 | 0181564 | Cisco Jr, Taylor | \$900.01 |
| 2/28/2019 0162406 Cline, Irina \$2,060.00 2/28/2019 0007800 Corral, Iris \$559.12 2/28/2019 0003191 Corte, Anthony \$931.86 2/28/2019 0002933 Craig, Marilyn \$955.14 | 2/28/2019 | 0003192 | Cisneros, Sharon | \$1,207.88 |
| 2/28/2019 0007800 Corral, Iris \$559.12 2/28/2019 0003191 Corte, Anthony \$931.86 2/28/2019 0002933 Craig, Marilyn \$955.14 | 2/28/2019 | 0094966 | Clemente, Antonio | \$2,233.71 |
| 2/28/2019 0003191 Corte, Anthony \$931.86 2/28/2019 0002933 Craig, Marilyn \$955.14 | 2/28/2019 | 0162406 | Cline, Irina | \$2,060.00 |
| 2/28/2019 0002933 Craig, Marilyn \$955.14 | 2/28/2019 | 0007800 | Corral, Iris | \$559.12 |
| | 2/28/2019 | 0003191 | Corte, Anthony | \$931.86 |
| 2/28/2010 0000704 Crockett landt \$4.700.05 | 2/28/2019 | 0002933 | Craig, Marilyn | \$955.14 |
| 2/20/2019 0000/194 Citockett, Jamet \$4,700.90 | 2/28/2019 | 0000794 | Crockett, Janet | \$4,708.96 |
| 2/28/2019 0196595 Cuesta, Gonzalo \$507.50 | 2/28/2019 | 0196595 | Cuesta, Gonzalo | \$507.50 |
| 2/28/2019 0037605 Cunat, Ronald \$310.62 | 2/28/2019 | 0037605 | Cunat, Ronald | \$310.62 |
| 2/28/2019 0186164 Czuba, Michael \$949.60 | 2/28/2019 | 0186164 | Czuba, Michael | \$949.60 |
| 2/28/2019 0000843 Davidson, Jody \$2,906.12 | 2/28/2019 | 0000843 | Davidson, Jody | \$2,906.12 |
| 2/28/2019 0000790 De La Torre, Refugio \$2,268.44 | 2/28/2019 | 0000790 | De La Torre, Refugio | \$2,268.44 |
| 2/28/2019 0190883 Delgado, Sally \$2,533.54 | 2/28/2019 | 0190883 | Delgado, Sally | \$2,533.54 |
| 2/28/2019 0000763 Diaz, Maria \$1,702.00 | 2/28/2019 | 0000763 | Diaz, Maria | \$1,702.00 |
| 2/28/2019 0160009 Dillinger, Benjamin \$296.76 | 2/28/2019 | 0160009 | Dillinger, Benjamin | \$296.76 |
| 2/28/2019 0000917 Dominguez, Carlos \$3,463.42 | 2/28/2019 | 0000917 | Dominguez, Carlos | \$3,463.42 |
| 2/28/2019 0049119 Dominguez, Gerardo \$534.15 | 2/28/2019 | 0049119 | Dominguez, Gerardo | \$534.15 |
| 2/28/2019 0003186 Dorgan, Irene \$142.44 | 2/28/2019 | 0003186 | Dorgan, Irene | \$142.44 |
| 2/28/2019 0003185 Drew, John \$1,224.20 | 2/28/2019 | 0003185 | Drew, John | \$1,224.20 |
| 2/28/2019 0170558 Drury, Benjamin \$2,714.92 | 2/28/2019 | 0170558 | Drury, Benjamin | \$2,714.92 |
| 2/28/2019 0000735 Duhon, Steven \$3,600.83 | 2/28/2019 | 0000735 | Duhon, Steven | \$3,600.83 |
| 2/28/2019 0003183 Dukes, Jackie \$647.80 | 2/28/2019 | | | |
| 2/28/2019 0195561 Dulabaum, Nina \$3,280.25 | 2/28/2019 | | | \$3,280.25 |

Morton College - Payroll Register - Period Ending February 28, 2019

| Pay Period End Date | Employee ID | Person Full Name | Pay Period Earnings |
|---------------------|-------------|------------------------------|---------------------|
| 2/28/2019 | 0003181 | Dutt, Eric | \$1,020.16 |
| 2/28/2019 | 0195025 | Edgar, Jason | \$3,482.56 |
| 2/28/2019 | 0005692 | Enstrom, Elena | \$1,289.96 |
| 2/28/2019 | 0003004 | Erkins, Mary | \$723.73 |
| 2/28/2019 | 0003179 | Eshafi, Nouri | \$293.81 |
| 2/28/2019 | 0000828 | Fabiyi, Edith | \$3,628.00 |
| 2/28/2019 | 0003208 | Falbo, Lydia | \$4,690.63 |
| 2/28/2019 | 0003210 | Farina, Peter | \$914.07 |
| 2/28/2019 | 0003212 | Farnsworth, Dan | \$796.64 |
| 2/28/2019 | 0000814 | Favela, Martha | \$1,833.25 |
| 2/28/2019 | 0000762 | Fejt, George | \$3,394.88 |
| 2/28/2019 | 0000777 | Felice, Susan | \$3,238.04 |
| 2/28/2019 | 0024667 | Festa, John | \$269.37 |
| 2/28/2019 | 0079155 | Fields, Stanley | \$11,360.37 |
| 2/28/2019 | 0193664 | Florio, Joseph | \$3,001.27 |
| 2/28/2019 | 0092824 | Folkers, Jeff | \$1,645.38 |
| 2/28/2019 | 0162452 | Foltz, Chris | \$970.68 |
| 2/28/2019 | 0160558 | Fortier, Jr, George | \$1,420.28 |
| 2/28/2019 | 0003006 | Fram, Harriet | \$695.30 |
| 2/28/2019 | 0165935 | Franklin-Hammergren, Kirstin | \$333.86 |
| 2/28/2019 | 0160367 | Freemon, Yolanda | \$3,489.42 |
| 2/28/2019 | 0000938 | Gan, Xiaoling | \$3,833.78 |
| 2/28/2019 | 0003008 | Garcia, Jose | \$745.12 |
| 2/28/2019 | 0000838 | Garcia-Searle, Brenda | \$2,533.92 |
| 2/28/2019 | 0000879 | Garza, Sylvia | \$2,091.42 |
| 2/28/2019 | 0170257 | Gasca, Guillermo | \$2,308.79 |
| 2/28/2019 | 0000935 | Gatyas, Kenton | \$5,851.96 |
| 2/28/2019 | 0000724 | Gilligan, Brian | \$3,401.83 |
| 2/28/2019 | 0040272 | Gilmartin, Beth | \$890.30 |
| 2/28/2019 | 0000896 | Ginley, Steven | \$3,810.21 |
| 2/28/2019 | 0156018 | Glover, Brian | \$448.11 |
| 2/28/2019 | 0173329 | Gonzalez, Sotero | \$227.50 |
| 2/28/2019 | 0192827 | Gourlay, Jonathan | \$3,176.92 |
| 2/28/2019 | 0157185 | Grady, Myeisha | \$630.62 |
| 2/28/2019 | 0197670 | Graham, Leslie | \$2,083.33 |
| 2/28/2019 | 0189759 | Green, Amy | \$3,153.40 |
| | | | |

Morton College - Payroll Register - Period Ending February 28, 2019

| Pay Period End Date | Employee ID | Person Full Name | Pay Period Earnings |
|---------------------|-------------|-----------------------|---------------------|
| 2/28/2019 | 0190271 | Guansing, Melania | \$1,068.30 |
| 2/28/2019 | 0000788 | Gutierrez, Rosa | \$2,355.38 |
| 2/28/2019 | 0003110 | Halm, James | \$620.05 |
| 2/28/2019 | 0000805 | Halmon, Jamie | \$2,855.88 |
| 2/28/2019 | 0003012 | Halsey, Meg | \$1,332.74 |
| 2/28/2019 | 0177808 | Harmon, Loretta | \$1,112.85 |
| 2/28/2019 | 0003113 | Hauswald, Carol | \$293.81 |
| 2/28/2019 | 0165694 | Helmus, Sara | \$3,798.04 |
| 2/28/2019 | 0193606 | Hernandez, Francisco | \$1,876.88 |
| 2/28/2019 | .~0000841 | Herrera, Michelle | \$2,314.42 • |
| 2/28/2019 | 0159384 | Herrmann, Julianne | \$2,540.83 |
| 2/28/2019 | 0198085 | Herron, Jesse | \$710.98 |
| 2/28/2019 | 0002953 | Hirsch, Maynard | \$693.71 |
| 2/28/2019 | 0000922 | Huff, Cheryl | \$723.73 |
| 2/28/2019 | 0002912 | Imburgia, Joseph | \$838.68 |
| 2/28/2019 | 0061134 | Iniquez, Jennifer | \$2,662.33 |
| 2/28/2019 | 0174916 | Iniquez, Michael | \$1,291.31 |
| 2/28/2019 | 0176980 | Jacklin, William | \$4,685.00 |
| 2/28/2019 | 0000876 | Jaimes, Nydia | \$2,242.75 |
| 2/28/2019 | 0002876 | Jaquez, Evelyn | \$1,923.59 |
| 2/28/2019 | 0107686 | Jara, Blanca | \$2,737.33 |
| 2/28/2019 | 0156123 | Jeffries, Nancy | \$1,583.96 |
| 2/28/2019 | 0003136 | Jenkins, Anthony | \$771.70 |
| 2/28/2019 | 0000785 | Johnson, Caroline | \$2,314.42 |
| 2/28/2019 | 0060105 | Jonas, David | \$3,070.97 |
| 2/28/2019 | 0190193 | Jordan, Harrell | \$1,068.30 |
| 2/28/2019 | 0003017 | Jundt, Gene | \$774.86 |
| 2/28/2019 | 0003021 | Kamien, Linda | \$745.12 |
| 2/28/2019 | 0003153 | Karasek, Robert | \$589.83 |
| 2/28/2019 | 0000870 | Kasprowicz, Michael | \$4,709.13 |
| 2/28/2019 | 0183161 | Kelikian, Amara | \$1,340.63 |
| 2/28/2019 | 0003157 | Kelikian, Toula | \$4,002.00 |
| 2/28/2019 | 0106675 | Khalifeh, Khalaf | \$801.24 |
| 2/28/2019 | 0165341 | Klementzos, Jennifer | \$1,826.83 |
| 2/28/2019 | 0197672 | Knappe, Michele | \$4,196.92 |
| 2/28/2019 | 0158400 | Knickerbocker, Sharon | \$621.24 |
| 2/28/2019 | 0000004 | Kott, Micheal | \$3,956.04 |

Morton College - Payroll Register - Period Ending February 28, 2019

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|------------------------|------------------------|------------------------------------|-----------------------------------|
| Pay Period End Date | Employee ID 0000021 | Person Full Name Koutny, Linda | Pay Period Earnings \$2,465.92 |
| 2/28/2019 | | Kupec, Debra | \$2,720.49 |
| 2/28/2019 | 0002957 | 32 | |
| 2/28/2019 | 0107914 | Labno, David Lantz, Catherine | \$2,164.41 \$157.50 |
| 2/28/2019 2/28/2019 | 0000948 0003171 | Lasorella, Dalania | \$517.70 |
| | 0003171 | Latham-Williams, Karen | \$745.12 |
| 2/28/2019 | | | \$342.98 |
| 2/28/2019 | 0003176 | Leven, Robert | |
| 2/28/2019 | 0190139 | Li, Jiarong | \$427.32 |
| 2/28/2019 | 0000811 | Lihuiski Mark | \$3,657.83 \$4,892.00 |
| 2/28/2019 | 0000833 | Litwicki, Mark | |
| 2/28/2019 | 0003025 | Lopez, Flora | \$723.73 \$349.44 |
| 2/28/2019 | 0003094 | Lopez, Noe | |
| 2/28/2019 | 0002037 | LoPresti, Joseph | \$979.03 |
| 2/28/2019 | 0027824 | Lorgus, Richard Lozano, Cynthia | \$629.00 |
| 2/28/2019 | 0167416 | | \$1,625.00 |
| 2/28/2019 | 0003033 | Lozano, Gloria | \$1,826.83 \$1,361.73 |
| 2/28/2019 | 0003026 | Lubeck, Sarah | \$1,261.72 |
| 2/28/2019 | 0194045 | Lullo, Ronald | \$3,800.00 |
| 2/28/2019 | 0172876 0003100 | Lundquist, Heidi Lyons, Kenneth | \$2,184.29 \$954.88 |
| 2/28/2019 | 0196609 | Macario, Ana | \$1,366.73 |
| 2/28/2019 2/28/2019 | 0173996 | Mallett, Klaudia | \$667.72 |
| | | Mangia, Vlasta | |
| 2/28/2019 | 0154317 | Manning, Bryant | \$1,630.71 \$2,253.08 |
| 2/28/2019 | 0194869 | | \$2,308.79 |
| 2/28/2019 | 0090401 | Mantzakides, Thomas | |
| 2/28/2019 2/28/2019 | 0192111 0037631 | Markel, Carolyn Marquez, Carlos | \$2,791.25 \$427.32 |
| 2/28/2019 | 0003027 | Marquez, Maria | \$566.23 |
| 2/28/2019 | 0003027 | Martinez, Blanca | \$1,901.71 |
| 2/28/2019 | 0167581 | Martinez Jr, Salvador | \$1,107.90 |
| 2/28/2019 | 0020545 | Martinez, Pearl | \$157.50 |
| 2/28/2019 | 0020345 | Martinez, Raul | \$2,888.15 |
| 2/28/2019 | 0192110 | Martin, Joanna | \$2,166.67 |
| | 0192110 | Martino, Shannon | \$623.56 |
| 2/28/2019 2/28/2019 | 0103993 | Marzullo, Frank | \$7,475.00 |
| 2/28/2019 | 0000009 | Mata, Gabriela | \$1,817.96 |
| | 0017224 | Mathelier, Lisa | |
| 2/28/2019 | 0003232 | wauteller, Lisa | \$2,364.68 |

Morton College - Payroll Register - Period Ending February 28, 2019

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|---------------------|-------------|-----------------------|---------------------------------------|
| Pay Period End Date | Employee ID | Person Full Name | Pay Period Earnings |
| 2/28/2019 | 0003106 | Matthews, Kay | \$693.71 |
| 2/28/2019 | 0000909 | McGhee, Edward | \$1,941.90 |
| 2/28/2019 | 0002697 | McLaughlin, Keith | \$7,854.54 |
| 2/28/2019 | 0003030 | McManmon, Zoe | \$774.86 |
| 2/28/2019 | 0016851 | Medina, Gabriel | \$534.15 |
| 2/28/2019 | 0165577 | Merchant, Linda | \$108.50 |
| 2/28/2019 | 0088242 | Merrill, Willie | \$737.12 |
| 2/28/2019 | 0002885 | Miculinic, Bonnie | \$708.33 |
| 2/28/2019 | 0003032 | Miral, Luis | \$745.12 |
| 2/28/2019 | 0170780 | Miranda, Ashley | . \$908.07 |
| 2/28/2019 | 0000769 | Mohr, Michele | \$4,003.92 |
| 2/28/2019 | 0181768 | Mollett, Melissa | \$3,498.00 |
| 2/28/2019 | 0002467 | Montgomery, Jered | \$740.44 |
| 2/28/2019 | 0002708 | Montoro, Roger | \$2,857.73 |
| 2/28/2019 | 0054966 | Montoro, Roger | \$1,406.04 |
| 2/28/2019 | 0000839 | Moore, Linda | \$3,697.75 |
| 2/28/2019 | 0155712 | Moreno, Benjamin | \$587.42 |
| 2/28/2019 | 0076708 | Moreno, Berta | \$296.76 |
| 2/28/2019 | 0003131 | Moses, Calvin | \$342.98 |
| 2/28/2019 | 0197664 | Mosqueda, Claudia | \$3,333.33 |
| 2/28/2019 | 0187216 | Moss, Neil | \$1,800.46 |
| 2/28/2019 | 0192221 | Mota Andrade, Jorge | \$826.15 |
| 2/28/2019 | 0192112 | Mulvey, Irene | \$2,951.16 |
| 2/28/2019 | 0170685 | Munoz, Erica | \$1,370.79 |
| 2/28/2019 | 0002935 | Murphy, Martha | \$232.96 |
| 2/28/2019 | 0000862 | Napoletano, Elizabeth | \$560.14 |
| 2/28/2019 | 0000815 | Nedza, Michael | \$4,949.91 |
| 2/28/2019 | 0111554 | Nieves, Samantha | \$1,591.67 |
| 2/28/2019 | 0049422 | Ocampo, Jose | \$1,291.31 |
| 2/28/2019 | 0000928 | O'Connell, James | \$2,615.30 |
| 2/28/2019 | 0081992 | O'Halloran, Denis | \$333.86 |
| 2/28/2019 | 0189933 | Olvera, Roberto | \$1,255.10 |
| 2/28/2019 | 0195021 | Ostojic, Gordana | \$2,966.50 |
| 2/28/2019 | 0000747 | Paez, Elizabeth | \$2,962.59 |
| 2/28/2019 | 0197372 | Paluka, Stephanie | \$448.96 |
| 2/28/2019 | 0000951 | Paneral, Beth | \$1,640.80 |
| | | | |

| | III Mark Street | | |
|---------------------|-----------------|-------------------------|---------------------|
| Pay Period End Date | Employee ID | Person Full Name | Pay Period Earnings |
| 2/28/2019 | 0002913 | Pearson, Dennis | \$4,456.54 |
| 2/28/2019 | 0000820 | Pencheva, Tsonka | \$5,347.60 |
| 2/28/2019 | 0007939 | Perez, Armando | \$2,227.82 |
| 2/28/2019 | 0000863 | Perez, Guadalupe | \$1,901.67 |
| 2/28/2019 | 0049083 | Perez, Guadalupe | \$408.28 |
| 2/28/2019 | 0003036 | Perez, Margarita | \$745.12 |
| 2/28/2019 | 0000776 | Perez, Mireya | \$5,155.13 |
| 2/28/2019 | 0083410 | Perez, Sonia | \$2,308.79 |
| 2/28/2019 | 0003160 | Perusich, James | \$620.26 |
| 2/28/2019 | 0003038 | Pettus, Exodus | \$157.50 |
| 2/28/2019 | 0197973 | Phillips, Cynthia | \$463.40 |
| 2/28/2019 | 0177526 | Pierce, Tommy | \$4,377.50 |
| 2/28/2019 | 0194866 | Ploszaj, Randi | \$2,001.75 |
| 2/28/2019 | 0193219 | Polak, Brian | \$1,807.69 |
| 2/28/2019 | 0000752 | Porod, Eric | \$3,257.08 |
| 2/28/2019 | 0000771 | Potempa, John | \$4,558.08 |
| 2/28/2019 | 0160605 | Primm, Rebecca | \$3,895.92 |
| 2/28/2019 | 0195558 | Pulaski, Andrew | \$3,271.75 |
| 2/28/2019 | 0000848 | Pullia, Nicole | \$1,681.21 |
| 2/28/2019 | 0041753 | Quiroga-Nevarez, Daiana | \$2,257.96 |
| 2/28/2019 | 0000743 | Raigoza, Suzanna | \$2,966.67 |
| 2/28/2019 | 0188076 | Ramirez, Aurelia | \$1,204.83 |
| 2/28/2019 | 0003041 | Ramirez, Elaine | \$816.73 |
| 2/28/2019 | 0000889 | Ramirez, Jose | \$1,769.65 |
| 2/28/2019 | 0048906 | Ramirez, Patricia | \$915.69 |
| 2/28/2019 | 0000953 | Raygoza, Liliana | \$1,800.50 |
| 2/28/2019 | 0156449 | Raymond, Mary | \$4,012.75 |
| 2/28/2019 | 0000726 | Reft, Jennifer | \$4,258.21 |
| 2/28/2019 | 0003168 | Reynard, Michael | \$419.73 |
| 2/28/2019 | 0189140 | Ridyard, Melissa | \$2,795.42 |
| 2/28/2019 | 0003172 | Ritz, Jim | \$620.26 |
| 2/28/2019 | 0000872 | Rivas, Angel | \$1,652.27 |
| 2/28/2019 | 0000795 | Rivera, Doris | \$2,665.13 |
| 2/28/2019 | 0000925 | Rivera, Juan | \$2,232.79 |
| 2/28/2019 | 0000748 | Rodriguez, Diana | \$2,314.42 |
| 2/28/2019 | 0156404 | Rodriguez Jr, Jesus | \$2,205.38 |
| 2/28/2019 | 0003042 | Rohl, Michael | \$157.50 |
| | | | |

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|---------------------|-------------|--------------------------|---------------------|
| Pay Period End Date | Employee ID | Person Full Name | Pay Period Earnings |
| 2/28/2019 | 0000851 | Roland, H.M. Joyce | \$2,616.68 |
| 2/28/2019 | 0056628 | Roman, Daniel | \$4,891.67 |
| 2/28/2019 | 0161489 | Romero, Julian | \$1,291.31 |
| 2/28/2019 | 0165693 | Romero Yuste, Maria | \$5,673.77 |
| 2/28/2019 | 0066995 | Rosa, Cari | \$1,068.30 |
| 2/28/2019 | 0192553 | Rose, Charles | \$3,232.70 |
| 2/28/2019 | 0195019 | Roselund, David | \$2,390.29 |
| 2/28/2019 | 0196244 | Rosson, Raiford | \$915.69 |
| 2/28/2019 | 0000797 | Ruiz, Ruben | \$5,861.35 |
| 2/28/2019 | 0197705 | Russo Neri, Trisha | \$1;886.79 |
| 2/28/2019 | 0000754 | Sajatovic, Mark | \$1,999.46 |
| 2/28/2019 | 0168430 | Saldana-Huerta, Carolina | \$1,583.96 |
| 2/28/2019 | 0156479 | Samplawski, Phyllis | \$698.88 |
| 2/28/2019 | 0007859 | Sanatore-Shanahan, Joann | \$698.88 |
| 2/28/2019 | 0197693 | Sanchez, Alejandro | \$1,886.79 |
| 2/28/2019 | 0000907 | Sanchez, Luis | \$5,940.18 |
| 2/28/2019 | 0003044 | Sanchez, Pedro | \$759.80 |
| 2/28/2019 | 0003018 | Sandoval, Jamie | \$448.11 |
| 2/28/2019 | 0162444 | Sanei, Maxwell | \$197.84 |
| 2/28/2019 | 0000737 | Sarther, Diane | \$6,189.74 |
| 2/28/2019 | 0003149 | Sassetti, James | \$652.90 |
| 2/28/2019 | 0000921 | Scatchell, Candyce | \$2,327.83 |
| 2/28/2019 | 0003134 | Schmidt, Joseph | \$597.48 |
| 2/28/2019 | 0192448 | Schmidt, Michael | \$541.27 |
| 2/28/2019 | 0000860 | Schoepf, Cheryl | \$2,310.75 |
| 2/28/2019 | 0195022 | Schreier, Jennifer | \$2,611.92 |
| 2/28/2019 | 0160546 | Schrey, Courtney | \$621.24 |
| 2/28/2019 | 0163224 | Schultz, Arthur | \$284.88 |
| 2/28/2019 | 0002668 | Sedaie, Behrooz | \$4,588.22 |
| 2/28/2019 | 0189751 | Selvaggio, Nicole | \$605.37 |
| 2/28/2019 | 0000731 | Seo, Kymberly | \$5,094.54 |
| 2/28/2019 | 0002709 | Shouba, Derek | \$4,792.08 |
| 2/28/2019 | 0197702 | Simmon, Marigold | \$3,261.79 |
| 2/28/2019 | 0197678 | Skurski, Katherine | \$3,114.42 |
| 2/28/2019 | 0003089 | Sleeth, Bradley | \$3,105.79 |
| 2/28/2019 | 0195181 | Smith, Caleb | \$256.39 |
| 2/28/2019 | 0003170 | Smith, Duane | \$754.97 |
| | | | |

Morton College - Payroll Register - Period Ending February 28, 2019

| | M = Fall | Tel Tele Transition | |
|---------------------|-------------|-----------------------|---------------------|
| Pay Period End Date | Employee ID | Person Full Name | Pay Period Earnings |
| 2/28/2019 | 0003165 | Smith-Irowa, Pamela | \$1,003.21 |
| 2/28/2019 | 0181260 | Smith, Jeanine | \$623.20 |
| 2/28/2019 | 0000789 | Smith, Maria | \$2,308.79 |
| 2/28/2019 | 0000939 | Sonnier, Celeste | \$3,510.21 |
| 2/28/2019 | 0000842 | Soto, Marlene | \$2,207.60 |
| 2/28/2019 | 0125437 | Soto, Yasna | \$1,425.17 |
| 2/28/2019 | 0000943 | Spaniol, Scott | . \$4,026.77 |
| 2/28/2019 | 0003155 | Spoleti, Thomas | \$652.90 |
| 2/28/2019 | 0160304 | Stanukinas, Melissa | \$2,123.75 |
| 2/28/2019 | 0182711 | Steadman, Michael • | \$593.52 |
| 2/28/2019 | 0184165 | Stefanski, Eric | \$296.76 |
| 2/28/2019 | 0005838 | Steinz, Margaret | \$1,608.74 |
| 2/28/2019 | 0003141 | Stevens, Jane | \$734.52 |
| 2/28/2019 | 0003137 | Stewart, Constance | \$293.81 |
| 2/28/2019 | 0000761 | Styer, Audrey | \$5,279.56 |
| 2/28/2019 | 0003130 | Sun, Yizhong | \$326.34 |
| 2/28/2019 | 0189488 | Swint, Ashley | \$458.46 |
| 2/28/2019 | 0000897 | Sykora, Donald | \$5,181.64 |
| 2/28/2019 | 0156444 | Talwar, Sundeep | \$512.78 |
| 2/28/2019 | 0154190 | Taylor, Kimberly | \$716.61 |
| 2/28/2019 | 0161138 | Tejeda, Erika | \$3,004.17 |
| 2/28/2019 | 0190939 | Testa, Mary | \$958.34 |
| 2/28/2019 | 0159232 | Thelemaque, Cristina | \$1,171.57 |
| 2/28/2019 | 0003048 | Tito, Frank | \$759.80 |
| 2/28/2019 | 0194864 | Tomchek, Ryan | \$3,289.17 |
| 2/28/2019 | 0000738 | Torres, Gina | \$2,490.04 |
| 2/28/2019 | 0160493 | Traver, David | \$413.52 |
| 2/28/2019 | 0003051 | Trevino-Garcia, Linda | \$745.12 |
| 2/28/2019 | 0198069 | Tsang, Yukto | \$723.12 |
| 2/28/2019 | 0000914 | Tupa, Aline | \$750.00 |
| 2/28/2019 | 0002931 | Turner, Jocelyn | \$150.46 |
| 2/28/2019 | 0000019 | Ulbrich, Scott | \$3,011.67 |
| 2/28/2019 | 0003107 | Vacek, Sarah | \$979.35 |
| 2/28/2019 | 0003057 | Valeriano, Joann | \$157.50 |
| 2/28/2019 | 0000886 | Vargas, Maria | \$2,338.92 |
| 2/28/2019 | 0166301 | Vega-Huezo, Wendy | \$3,190.46 |
| 2/28/2019 | 0000808 | Velazquez, Marisol | \$4,637.46 |
| | | | |

Morton College - Payroll Register - Period Ending February 28, 2019

| Pay Period End Date | Employee ID | Person Full Name | Pay Period Earnings |
|---------------------|-------------|----------------------------|---------------------|
| 2/28/2019 | 0152888 | Voight, William | \$660.06 |
| 2/28/2019 | 0196031 | Wagner, Richard | \$1,366.73 |
| 2/28/2019 | 0195020 | Walker, K Russell | \$2,964.72 |
| 2/28/2019 | 0000868 | Walley, Cynthia | \$5,897.83 |
| 2/28/2019 | 0013245 | Warren, John | \$3,278.33 |
| 2/28/2019 | 0000803 | Wedge, Frances | \$4,334.12 |
| 2/28/2019 | 0191249 | Westlove, Michael | \$789.25 |
| 2/28/2019 | 0163956 | Wiehle, Michael | \$267.08 |
| 2/28/2019 | 0192218 | Williams-Triplett, Felicia | \$1,495.62 |
| 2/28/2019 | •0160501 | Willit, James | \$559.12 |
| 2/28/2019 | 0190102 | Windham, Brandie | \$2,938.76 |
| 2/28/2019 | 0003059 | Winningham, Susan | \$745.12 |
| 2/28/2019 | 0000736 | Wood, Robert | \$4,958.42 |
| 2/28/2019 | 0133829 | Yaghoubi, Poupak | \$559.12 |
| 2/28/2019 | 0000942 | Yanez, Rodolfo | \$2,398.63 |
| 2/28/2019 | 0170839 | Young, Cynthia | \$1,112.85 |
| 2/28/2019 | 0003061 | Zabransky, Angela | \$605.61 |
| 2/28/2019 | 0000813 | Zukauskas, Karolis | \$3,892.79 |

Total Paid

\$714,410.06

 From:
 Mireya Perez

 To:
 Stan Fields

 Cc:
 Maria Anderson

Subject: RE: Board Action item - Monthly Budget Report

Date: Monday, March 11, 2019 4:40:25 PM

Attachments: MC- Feb 19 Budget.pdf

Proposed Action: THAT THE MONTHLY BUDGET REPORT FOR FISCAL YEAR TO DATE ENDING FEBRUARY 2019 BE RECEIVED AND APPROVED AS SUBMITTED.

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

Attachments: Monthly Budget Report

Thanks,

Mireya Perez
Chief Financial Officer/ Treasurer
Morton College
3801 South Central Ave
Cicero, IL 60804
Phone (708) 656-8000 ext 2289
Fax (708) 656-3194

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Morton Community College Budget Report For 8 Month Ending February 28, 2019



Morton Community College Budget Report Summary February 28, 2019

| Funds | ActualBudget | | | % | | Budget Remaining | |
|--|--------------|--------------|----|--------------|---------|---------------------|--------------|
| Education Fund | | | | | | | |
| Revenue | \$ | 19,043,251 | \$ | 24,412,476 | 78.0% | \$ | 5,369,225 |
| Expenditures | ~ | (14,339,994) | * | (23,524,057) | 61.0% | Ψ. | (9,184,063) |
| Net | \$ | 4,703,257 | \$ | 888,419 | | \$ | (3,814,838) |
| Operations & Maintenance Fund | | | | | | | |
| Revenue | \$ | 2,700,992 | \$ | 3,727,040 | 72.5% | \$ | 1,026,048 |
| Expenditures | | (2,091,485) | | (3,726,513) | 56.1% | | (1,635,028) |
| Net . | \$ | 609,507 | \$ | 527 | | \$ | (608,980) |
| Restricted Purpose Fund | 20 | | | | | | 0.20 |
| Revenue | \$ | 4,534,797 | \$ | 17,723,034 | 25.6% | \$ | 13,188,237 |
| Expenditures | 7 | (8,023,615) | * | (17,723,034) | 45.3% | Υ. | (9,699,419) |
| Net | \$ | (3,488,818) | \$ | - | | \$ | 3,488,818 |
| Audit Fund | | | | | | | |
| Revenue | \$ | 44,576 | \$ | 88,426 | 50.4% | \$ | 43,850 |
| Expenditures | | (2,800) | | (85,600) | 3.3% | | (82,800) |
| Net | \$ | 41,776 | \$ | 2,826 | | \$ | (38,950) |
| Liability, Protection & Settlement Fund | | | | | | | |
| Revenue | \$ | 508,279 | \$ | 778,396 | 65.30% | \$ | 270,117 |
| Expenditures | _ | (440,543) | _ | (752,565) | 58.54% | | (312,022) |
| Net | \$ | 67,736 | \$ | 25,831 | | \$ | (41,905) |
| General Bond Obligation Fund | | | | | | | |
| Revenue | \$ | 623,104 | \$ | 615,366 | 101.26% | \$ | (7,738) |
| Expenditures | | (515,325) | | (576,750) | 89.35% | _ | (61,425) |
| Net | \$ | 107,779 | \$ | 38,616 | | \$ | (69,163) |
| Operations & Maintenance (Restricted) Fund | | | | | | | |
| Revenue | \$ | 835,146 | \$ | 3,050,000 | 27.38% | \$ | 2,214,854 |
| Expenditures | | (249,677) | | (2,050,000) | 12.18% | 3 | (1,800,323) |
| Net | \$ | 585,469 | \$ | 1,000,000 | | \$ | 414,531 |
| Working Cash Fund | | | | | | | |
| Revenue | \$ | 149,782 | \$ | 125,000 | 119.83% | \$ | (24,782) |
| Expenditures | | - | | (125,000) | 0% | | (125,000) |
| Net | \$ | 149,782 | \$ | - | | \$ | (149,782) |
| All Funds | | | | | | | |
| Revenue | \$ | 28,439,927 | \$ | 50,519,738 | 10.40% | | \$44,689,088 |
| Expenditures | | (25,663,439) | | (48,563,519) | 4.60% | | (45,722,401) |
| Net | \$ | 2,776,488 | \$ | 1,956,219 | | \$ | (1,033,313) |

EDUCATION FUND REVENUE February 28, 2019

| February 28, 2019 | | | | | | Budget |
|--------------------------------------|------------------|----|------------|----------------|----|-----------|
| | Actual | | Budget | % | R | emaining |
| REVENUE | | | | | | |
| LOCAL GOVERNMENT | | | | | | |
| Property taxes | \$ 4,751,739 | \$ | 7,257,760 | 65.5% | \$ | 2,506,021 |
| Total Local Government | \$ 4,751,739 | \$ | 7,257,760 | | \$ | 2,506,021 |
| CORPORATE PERSONAL PROPERTY TAXES | \$ 187,059 | \$ | 650,000 | 28.8% | \$ | 462,941 |
| STATE GOVERNMENT | | | | | | |
| ICCB credit hour grants | \$ 1,346,110 | \$ | 1,917,850 | 70.2% | \$ | 571,740 |
| ICCB equalization grants | 2,838,512 | 7 | 4,257,770 | 66. 7 % | | 1,419,258 |
| CTE formula grant | 87,765 | | - | 0.0% | | (87,765) |
| Total State Government | \$ 4,272,387 | \$ | 6,175,620 | | \$ | 1,903,233 |
| STUDENT TUITION AND FEES | | | | | | |
| Tuition | \$ 7,856,837 | \$ | 8,279,496 | 94.90% | \$ | 422,659 |
| Fees | 1,744,021 | | 1,719,300 | 101.44% | | -24,721 |
| Total Tuition and Fees | \$ 9,600,858 | \$ | 9,998,796 | | \$ | 397,938 |
| MISCELLANEOUS | | | | | | |
| Sales and service fees | \$ 62,103 | \$ | 84,800 | 73% | \$ | 22,697 |
| Investment revenue | 169,104 | | 90,000 | 188% | | (79,104) |
| Nongovernmental gifts & scholarships | | | 30,500 | 0.0% | | 30,500 |
| Total Other Sources | \$ 231,207 | \$ | 205,300 | | \$ | (25,907) |
| Total Revenue | \$ 19,043,250 | \$ | 24,287,476 | <u>78.4%</u> | \$ | 5,244,226 |
| Transfers in | \$ - | \$ | 125,000 | 0.0% | \$ | 125,000 |
| Total Revenue and Transfers in | \$ 19,043,250 | \$ | 24,412,476 | 78.0% | \$ | 5,369,226 |

EDUCATION FUND EXPENDITURES February 28, 2019

| February 28, 2019 | | | | Budget | |
|--|-------------------------|---------------------|-----------|---------------------|--|
| | Actual | Budget | <u></u> % | Remaining | |
| EXPENDITURES | | | | | |
| By Program: | | | | | |
| Instruction | | | | | |
| Salaries | \$ 5,253,954 | \$ 7,772,531 | 67.60% | \$ 2,518,577 | |
| | \$ 3,235,934 478,442 | 794,901 | 60.19% | 316,459 | |
| Employee benefits Contractual services | | 160,644 | 35.78% | 103,169 | |
| | 57,475 | | 22.23% | | |
| Material and supplies | 145,737 | 655,699 | | 509,962 | |
| Conferences and meetings | 14,359 5,949,967 | 29,150 9,412,925 | 49.26% | 14,791 3,462,958 | |
| Total Instruction | 5,949,967 | 9,412,925 | 63.21% | 3,402,938 | |
| Academic Support | | | | | |
| Salaries . | 750,304 | 1,264,516 | 59.34% | 514,212 | |
| Employee benefits | 142,511 | 206,098 | 69.15% | 63,587 | |
| Contractual services | 140,414 | 244,000 | 57.55% | 103,586 | |
| Material and supplies | 114,300 | 258,470 | 44.22% | 144,170 | |
| Conferences and meetings | 21,064 | 34,400 | 61.23% | 13,336 | |
| Fixed charges | 25,349 | 60,000 | 42.25% | 34,651 | |
| Total Academic Support | 1,193,942 | 2,067,484 | 57.75% | 873,542 | |
| Student Services | | | | | |
| Salaries | 1,091,869 | 1,767,775 | 61.77% | 675,906 | |
| Employee benefits | 167,074 | 262,781 | 63.58% | 95,707 | |
| Contractual services | 175,379 | 261,800 | 66.99% | 86,421 | |
| Material and supplies | -2,502 | 167,850 | -1.49% | 170,352 | |
| Conferences and meetings | 35,027 | 76,650 | 45.70% | 41,623 | |
| Fixed charges | 0 | 14,800 | 0.00% | 14,800 | |
| Total Student Services | 1,466,847 | 2,551,656 | 57.49% | 1,084,809 | |
| | | | | | |
| Public Service/Continuing Education Salaries | 220,155 | 300,093 | 73.36% | 79,938 | |
| Employee benefits | 27,215 | 44,956 | 60.54% | 17,741 | |
| Contractual services | 25,534 | 19,879 | 128.45% | -5,655 | |
| Material and supplies | 2,745 | 23,684 | 11.59% | 20,939 | |
| • | 907 | 2,500 | 36.28% | 1,593 | |
| Conferences and meetings | 1,392 | 2,500 | 0.00% | -1,392 | |
| Fixed charges Total Public Service/Continuing Education | 277,948 | 391,112 | 71.07% | 113,164 | |
| Total Fubile Services continuing Education | 277,540 | 331,112 | 710770 | 110,104 | |
| Auxiliary Services | | | | | |
| Salaries | 151,563 | 232,904 | 65.08% | 81,341 | |
| Employee benefits | 19,866 | 29,162 | 68.12% | 9,296 | |
| Contractual services | 183,328 | 225,000 | 81.48% | 41,672 | |
| Material and supplies | 84,658 | 105,250 | 80.44% | 20,592 | |
| Conferences and meetings | 67,148 | 116,000 | 57.89% | 48,852 | |
| Fixed charges | 4,450 | 16,000 | 27.81% | 11,550 | |
| Capital outlay | 0 | 5,000 | 0.00% | 5,000 | |
| Total Auxiliary Services | 511,013 | 729,316 | 70.07% | 218,303 | |

EDUCATION FUND EXPENDITURES February 28, 2019

| | 8: " | | | Budget |
|--|---------------|---------------|---------|--------------|
| | Actual | Budget | % | Remaining |
| EXPÉNDITURES | | | | |
| Institutional Support | | • | | |
| Salaries | \$ 1,448,194 | \$ 2,398,267 | 60.39% | \$ 950,073 |
| Employee benefits | 252,058 | 438,197 | 57.52% | 186,139 |
| Contractual services | 952,551 | 1,296,400 | 73.48% | 343,849 |
| Material and supplies | 371,890 | 587,000 | 63.35% | 215,110 |
| Conferences and meetings | 106,852 | 210,200 | 50.83% | 103,348 |
| Fixed charges | 547 | 1,500 | 36.47% | 953 |
| Other | 111,669 | 140,000 | 79.76% | 28,331 |
| Total Institutional Support | 3,243,761 | 5,071,564 | 63.96% | 1,827,803 |
| Scholarships, Student Grants & Waivers | | | * | |
| Student grants and scholarships | 1,572,384 | 1,029,000 | 152.81% | (543,384) |
| Total Scholarships, Student Grants & Waivers | 1,572,384 | 1,029,000 | 152.81% | (543,384) |
| Contingencies | 124,130.00 | 200,000 | 62.07% | 75,870 |
| Total Expenditures | \$ 14,339,992 | \$ 21,453,057 | 66.84% | \$ 7,113,065 |
| Transfers out | - | 2,070,000 | 0.00% | 2,070,000 |
| Total Expenditures and Transfers out | \$14,339,992 | \$ 23,523,057 | 60.96% | \$9,183,065 |

OPERATION & MAINTENANCE FUND REVENUE AND EXPENDITURES February 28, 2019

| | Actual | Budget | % | Budget Remaining |
|--|--------------|--------------------|------------------|---------------------|
| REVENUE | | 0 | - | |
| LOCAL GOVERNMENT | (| ·/ | | |
| Property taxes | \$ 926,472 | \$ 1,423,040 | 65.11% | \$ 496,568 |
| CORPORATE PERSONAL PROPERTY TAXES | 187,059 | 650,000 | 28.78% | 462,941 |
| STUDENT FEES | | | | |
| Fees | 1,572,634 | 1,630,000 | 96.48% | 57,366 |
| Total Student Fees | 1,572,634 | 1,630,000 | 96.48% | 57,366 |
| MISCELLANEOUS | ra . | 7,9735 | | |
| Sales and service fees | 95 | 5,000 | 1.90% | 4,905 |
| Facilities | 7,120 | 14,000 | 50.86% | 6,880 |
| Investment revenue | 7,611 | 5,000 | 152.22% | (2,611) |
| Total Miscellaneous | 14,826 | 24,000 | 61.78% | 9,174 |
| Total Revenue | \$ 2,700,991 | \$ 3,727,040 | 72.47% | \$ 1,026,049 |
| EXPENDITURES | | | | |
| By Program: | | | | |
| Operations and Maintenance of Plant | | | | |
| Salaries | \$1,215,634 | \$1,861,569 | 65.30% | \$645,935 |
| Employee benefits | 165,456 | 266,505 | 62.08% | 101,049 |
| Contractual services | 137,727 | 496,000 173,000 | 27.77% 43.22% | 358,273 98,236 |
| Material and supplies Conferences and meetings | 74,764 3 | 6,000 | 0.05% | 5,997 |
| Utilities | 497,902 | 860,100 | 57.89% | 362,198 |
| Capital outlay | -37,302 | 53,339 | 0.00% | 53,339 |
| Other | - | 10,000 | 0.00% | 10,000 |
| Total Operations and Maintenance of Plant | 2,091,486 | 3,726,513 | 56.12% | 1,635,027 |
| Total Expenditures | \$ 2,091,486 | \$ 3,726,513 | 56.12% | \$ 1,635,027 |
| rotal Expellatores | ¥ 2,031,400 | 7 3,120,313 | 30.12/0 | 7 1,055,027 |

RESTRICTED PURPOSE FUND REVENUE

| February 28, 2019 | | | | Budget |
|---------------------------|--------------|---------------|--------|---------------|
| | Actual | Budget | % | Remaining |
| REVENUE | | | | |
| STATE GOVERNMENT | | | | |
| ICCB - adult education | \$410,029 | \$1,299,116 | 31.56% | \$889,087 |
| ISBE grant revenue- other | 135,042 | 267362 | 50.51% | 132,320 |
| Other Sources | 43,227 | 3708227 | 1.17% | 3,665,000 |
| Total State Government | 588,298 | 5,274,705 | 11.15% | 4,686,407 |
| FEDERAL GOVERNMENT | | | | |
| Department of education | 3,946,499 | 12,448,329 | 31.70% | 8,501,830 |
| Other • | | | 0.00% | |
| Total Federal Government | 3,946,499 | 12,448,329 | 31.70% | 8,501,830 |
| Total Revenue | \$ 4,534,797 | \$ 17,723,034 | 25.59% | \$ 13,188,237 |

RESTRICTED PURPOSE FUND EXPENDITURES February 28, 2019

| • | | | | Budget | |
|---|------------|--------------|--------|------------|--|
| | Actual | Budget | % | Remaining | |
| EXPENDITURES | | | | | |
| By Program: | | | | | |
| Instruction | | | | | |
| Salaries | \$ 827,800 | \$ 1,318,344 | 62.79% | \$ 490,544 | |
| Employee benefits | 78,153 | 2,055,208 | 3.80% | 1,977,055 | |
| Contractual services | 9,312 | 28,275 | 32.93% | 18,963 | |
| Material and supplies | 136,429 | 281,436 | 48.48% | 145,007 | |
| Conferences and meetings | 5,515 | 33,490 | 16.47% | 27,975 | |
| Capital Outlay | - | - | 0.00% | - | |
| Other | 7,373 | 43,600 | 16.91% | 36,227 | |
| Student grants and scholarships | 856.00 | 500.00 | 1.71 | (356.00) | |
| Total Instruction | 1,065,438 | 3,760,853 | 28.33% | 1,870,387 | |
| _ w | | • | _ | NWI | |
| Academic Support | 2 - E | | | | |
| Employee benefits | - | 250,000 | 0.00% | 250,000 | |
| Total Academic Support | | 250,000 | 0.00% | 250,000 | |
| Student Services | | | | | |
| Salaries | 76,347 | 169,879 | 44.94% | 93,532 | |
| Employee benefits | 7,280 | 415,995 | 1.75% | 408,715 | |
| Material and supplies | 204 | 21386 | 0.95% | 21,182 | |
| Conferences and meetings | 914 | 2984 | 30.63% | 2,070 | |
| Fixed charges | 6,085 | 20820 | 29.23% | 14,735 | |
| Total Student Services | 90,830 | 631,064 | 14.39% | 540,234 | |
| Public Service/Continuing Education | | | | | |
| Salaries | 109,982 | 206,814 | 53.18% | 96,832 | |
| Employee benefits | 23,824 | 116,200 | 20.50% | 92,376 | |
| Contractual services | 672 | 3,000 | 22.40% | 2,328 | |
| Material and supplies | 456 | 11,398 | 4.00% | 10,942 | |
| Conferences and meetings | 6,470 | 19,950 | 32.43% | 13,480 | |
| Total Public Service/Continuing Education | 141,404 | 357,362 | 39.57% | 215,958 | |

RESTRICTED PURPOSE FUND REVENUE AND EXPENDITURES February 28, 2019

| | Actual | Budget | % | Budget Remaining |
|--|--------------|---------------|--------|---------------------|
| Auxiliary Services Employee benefits | \$ - | \$ 125,000 | 0.00% | \$ 125,000 |
| Employee benefits | , | 7 123,000 | 0.0070 | 125,000 |
| Total Auxiliary Services | | 125,000 | 0.00% | 125,000 |
| Operations and Maintenance of Plant | | | | |
| Employee benefits | - | 450,000 | 0.00% | 450,000 |
| Total Operation and Maintenance of Plant | | 450,000 | 0.00% | 450,000 |
| Institutional Support | | | | |
| Employee benefits | - | 400,000 | 0.00% | 400,000 |
| Total Institutional Support | | 400,000 | 0.00% | 400,000 |
| Scholarships, Student Grants & Waivers | | | | |
| Salaries | 65,225 | 97,661 | 66.79% | 32,436 |
| Student grants and scholarships | 6,660,719 | 11,651,094 | 57.17% | 4,990,375 |
| Total Scholarships, Student Grants & Waivers | 6,725,944 | 11,748,755 | 57.25% | 5,022,811 |
| Total Expenditures | \$ 8,023,616 | \$ 17,723,034 | 45.27% | \$ 8,874,390 |

AUDIT FUND REVENUE AND EXPENDITURES February 28, 2019

| | Actual | Budget | <u>%</u> | Budget <u>Remaining</u> |
|---|-----------|-----------|----------|----------------------------|
| REVENUE | | | | |
| LOCAL GOVERNMENT Property taxes | \$ 44,569 | \$ 68,376 | 65.18% | \$ 23,807 |
| MISCELLANEOUS Investment revenue | 7 | 50 | 14.00% | 43 |
| Total Revenue | \$ 44,576 | \$ 68,426 | 65.14% | \$ 23,850 |
| Transfers in | - | 20,000 | 0.00% | 20,000 |
| Total Revenue and Transfers in | \$ 44,576 | \$ 88,426 | 50.41% | \$ 43,850 |
| EXPENDITURES By Program: Institutional Support Contractual services | 2,800.00 | 85,600 | 3.27% | 82,800 |
| Total Expenditures | \$ 2,800 | \$ 85,600 | 3.27% | \$ 82,800 |

LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES February 28, 2019

| | Actual | Budget | % | Budget Remaining |
|-------------------------------------|------------|------------|--------|---------------------|
| REVENUE | | | | |
| LOCAL GOVERNMENT | | | | |
| Property taxes | \$ 508,229 | \$ 778,296 | 65.30% | \$ 270,067 |
| MISCELLANEOUS | · | | | |
| Investment revenue | 50 | 100 | 50.00% | 50 |
| Total Revenue | \$ 508,279 | \$ 778,396 | 65.30% | \$ 270,117 |
| EXPENDITURES | | | 4 . 2 | d6. ₂₄ |
| By Program: Instruction | | | | |
| Employee benefits | 79,568 | 110,000 | 72.33% | 30432 |
| Academic Support | | | | |
| Employee benefits | 8,854 | 15,500 | 57.12% | 6646 |
| Student Services | | | | |
| Employee benefits | 12,590 | 18,000 | 69.94% | 5410 |
| Public Service/Continuing Education | ī | | | |
| Employee benefits | 3,599 | 5,500 | 65.44% | 1,901 |
| Auxiliary Services | | | | |
| Employee benefits | 2101 | 4000 | 52.53% | 1899 |
| Operations and Maintenance of Plant | | | | |
| Employee benefits | 15,460 | 19,000 | 81.37% | 3540 |
| Institutional Support | | | | |
| Employee benefits | 20,359 | 55,000 | 37.02% | 34,641 |
| Contractual services | 298,012 | 525,565 | 56.70% | 227,553 |
| Total Institutional Support | 318,371 | 580,565 | 54.84% | 262,194 |
| Total Expenditures | \$ 440,543 | \$ 752,565 | 58.54% | \$ 312,022 |

GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES February 28, 2019

| REVENUE | Actual | Budget | <u>%</u> | Budget Remaining |
|--------------------------------------|------------------|------------|----------|---------------------|
| LOCAL GOVERNMENT Property taxes | \$ 623,062 | \$ 615,266 | 101.27% | \$ (7,796) |
| MISCELLANEOUS Investment revenue | 43 | 100 | 43.00% | 57 |
| Total Revenue | 623,105 | 615,366 | 101.26% | (7,739) |
| EXPENDÎTURES By Program: | 1 0 80 1 0 80 | | | |
| Institutional Support Fixed charges | 515,325 | 576,750 | 89.35% | 61,425 |
| Total Expenditures | \$ 515,325 | \$ 576,750 | 89.35% | \$ 61,425 |

OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES February 28, 2019

| | - | Actual | _ | Budget | % | | Budget Remaining |
|--|----|----------|----|-----------|--------|----|---------------------|
| TRANSFERS IN | \$ | 835,146 | \$ | 3,050,000 | 27.38% | \$ | 2,214,854 |
| EXPENDITURES By Program: Operations and Maintenance of Plant | | | | | | | |
| Contractual services Capital outlay | | 249,677 | | 2,050,000 | 12.18% | | 1,800,323 |
| Total Operation and Maintenance of Plant | _ | 249,677 | | 2,050,000 | 12.18% | _ | 1,800,323 |
| Total Expenditures | \$ | 249,677: | \$ | 2,050,000 | 12.18% | \$ | 1,800,323 |

WORKING CASH FUND REVENUE AND EXPENDITURES February 28, 2019

| REVENUE | | Actual | Budget | % | Budget Remaining |
|----------------------------------|-----|------------|------------|----------|---------------------|
| OTHER SOURCES Investment revenue | . = | \$ 149,782 | \$ 125,000 | 119.83% | \$ (24,782) |
| Total Revenue | | 149,782 | 125,000 | 119.83% | (24,782) |
| TRANSFERS OUT | | | 125,000 | 0.00% | 125,000 |

From:

Mireya Perez Stan Fields

To: Cc:

Stan Fields
Maria Anderson

Subject:

FW: Action Item 8.3 for 3/20/2019 Board Meeting

Date:

Tuesday, March 12, 2019 10:28:14 AM

Attachments:

TR 2.28.19.pdf

Approved.

Thanks,

Mireya Perez
Chief Financial Officer/ Treasurer
Morton College
3801 South Central Ave
Cicero, IL 60804
Phone (708) 656-8000 ext 2289
Fax (708) 656-3194

From: Suzanna Raigoza

Sent: Tuesday, March 12, 2019 10:11 AM **To:** Mireya Perez <mireya.perez@morton.edu>

Subject: Action Item 8.3 for 3/20/2019 Board Meeting

Proposed Action: THAT THE MONTHLY TREASURER'S REPORTS FOR FEBRUARY 2019 BE RECEIVED AND FILED FOR AUDIT AS SUBMITTED.

Rationale: [Required by Board Policy 1.6.7]

Attachments: Treasurer's Reports

Thank you,

Suzanna Raigoza Senior Accountant Morton College 3801 S Central Ave Cicero, IL 60804

P: 708-656-8000 ext 2305

F: 708-656-3194

Morton College Treasurer's Report

Month Ending: February 28, 2019

| Institution | Purchased | Principal | Rate | Туре | Maturity |
|---------------------------------|-----------|-----------------|---------|------------------------|-----------|
| Fifth Third, Cicero | 1-May-06 | \$ 634,223.35 | 1.5000% | US Treasury Securities | 31-Oct-19 |
| | Sum | \$ 634,223.35 | | | |
| The Illinois Funds, Springfield | 1-May-06 | \$10,380,743.04 | 0.0100% | TIF Prime Fund | 28-Feb-19 |
| | Sum | \$10,380,743.04 | | | |
| Grand Total | | \$11,014,966.39 | | | |

From: <u>Marisol Velazquez</u>
To: <u>Maria Anderson</u>

Subject: FW: Board Approval Request | SHPE RLDC

Date: Wednesday, March 13, 2019 2:26:52 PM

Attachments: Your Tickets for 2019 RLDC 6 Regional Leadership Development Conference .msg

Maria,

We would like to send the proposal to the board for approval. See details below. Thank you,

Marisol Velazquez

Dean of Student Services

Morton College

3801 S. Central Avenue, Cicero IL Room 212, Building B Office # 708-656-8000 x.2439 Fax # 708-656-9560

From: Gabriela Mata

Sent: Wednesday, March 13, 2019 10:14 AM

To: William Jacklin <william.jacklin@morton.edu>; Marisol Velazguez

<marisol.velazquez@morton.edu>

Subject: Board Approval Request | SHPE RLDC

Good morning,

The SHPE students will be attending the SHPE <u>Regional Leadership Development</u> <u>Conference</u> in Minneapolis, MN between April 17-20. Can we please have the following information added to the Board Agenda for approval:

Registration Tickets - \$1,160 (\$150/\$260 x 7) see attached. 7 Passenger Van - \$460 (estimated)
Gas/mileage - \$470 (estimated)
Meals - \$840 (\$30 per attendee for 4 days)

Total: \$2,930

RLDC Attendees:

- Juan Rangel
- Sebastian Barron
- Samuel Cristea
- Jose Luis Noboa
- Sandra J. Roman
- Ricardo Romero-Perez

- Carlos Dominguez (advisor)

Let me know if there is anything missing or needed.

Thanks,

Gabriela Mata

Student Activities and Leadership Assistant Pronouns: she/her/hers

Morton College

Student Activities Office 3801 S. Central Avenue, Cicero IL Office # 708-656-8000 x2419

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

MORTON COLLEGE 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: | 2/20/19 |
|---|--------------------------|---------------------------|
| Name of Organization: AlphaBet Soup Prod | ductions | |
| Address: 376 E. Saint Charles Rd, P.O. Box 85, L | Lombard, IL 60148 | |
| Street | City | Zip Code |
| Telephone: 630/932-1555 | Person to Co | ontact: Christina Bloemke |
| Date(s) Requested: 7/31/19, 8/1/19,8/2/19 | | |
| Time Requested: From: 9:30 | To: | 12:00 |
| (Include one-half hour before and one-half hour a | ifter scheduled eve | nt). |
| Facility Requested: Theatre | | |
| Purpose of Use: Production of a play for children | en - The Jungle Book | |
| | | |
| Expected Attendance: 200 | | |
| Equipment Requested: | | |
| Extent to which refreshments, if any, are to be se | erved: | |
| I (we) agree to comply with all rules and regulation Campus Facilities Rental and Use Procedure. | ons set forth in the | Morton College |
| Authorized Sig | nature: Chri | istina Bloemke |
| Organizati | ion Title: Offic | ce Manager |
| Please send this form to: Director of Physical Plan Morton College 3801 S. Central Ave. Cicero, Illinois 60804 (708) 656-8000, Ext. 2221 | | |
| | | Date |
| | Stan Fields President | Date |

Revised: 9/2017

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 Producitons |
|--------------------------|--|
| ADDRESS: | 376 E. Saint Charles Rd, Lombard, IL 60148 |
| TELEPHONE: | 630-932-1555 |
| DATE (S) OF UTILIZATION: | 7/31/19, 8/1/19, 8/2/19 |
| | |

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.

| Christina Bloemke | |
|-------------------|----------------|
| | |
| Office Manager | |
| 2/20/19 | |
| | Office Manager |

4/12/00



CERTIFICATE OF LIABILITY INSURANCE

OP ID: KK

10/05/2018

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 CONTACT Hinsdale International, Inc. PHONE (A/C, No. Ext): FAX (A/C. No): 15 Spinning Wheel Rd Ste.308 Hinsdale, IL 60521 E-MAIL ADDRESS Hinsdale International PRODUCER CUSTOMER ID #: ALPHA-2 INSURER(S) AFFORDING COVERAGE NAIC # INSURED **Alphabet Soup Productions** INSURER A . Philadelphia Ins Company 18058 P.O. Box 85 INSURER B : Amguard Insurance Co 42390 Lombard, IL 60148 INSURER C INSURER D INSURER E INSURER F

COVERAGES

CERTIFICATE 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.

ADDL SUBR POLICY EFF POLICY EXP
(MM/DD/YYYY) (MM/DD/YYYY TYPE OF INSURANCE POLICY NUMBER LIMITS INSR WVD GENERAL LIABILITY 1,000,000 EACH OCCURRENCE 3 DAMAGE TO RENTED PREMISES (ED SCHOPE X COMMERCIAL GENERAL LIABILITY PHPK1869483 10/05/2018 10/02/2019 100,000 CLAIMS-MADE X OCCUR MED EXPIAN, one person 1,000,000 PERSONA: & ADV IN IURY 2.000,000 **GENERAL AGGREGATE** PRODUCTS COMPICE AGG 2,000,000 GENE AGGREGATE LIMIT APPLIES PER PROJECT POLICY LOC AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT 1.000,000 En accident PHPK1869483 10/05/2018 10/05/2019 ANY AUTO BODILY INJURY Perpersons ALL OWNED AUTOS BODILY INJURY (Per artifient SCHEDULED AUTOS PROPERTY DAMAGE X HIRLD AUTOS PER ACCIDENT Comp 100 Ded NON-OWNED AUTOS 250 Ded Collision Phys Damage **UMBRELLA LIAB** EACH OCCURRENCE OCCUR **EXCESS LIAB** AGGREGATE CLAIMS-MADE . \$ DEDUCTIBLE RETENTION WORKERS COMPENSATION X WC STATU-OIH AND EMPLOYERS' LIABILITY ANN PROPRIETORIPARTMER'S OFFICER:MEMBER E COLUDED R2WC912629 10/05/2018 10/05/2019 100,000 В E L EACH ACCIDENT Y ! N'A 100,000 EL DISEASE LA EMPLOYEE S (Mandatory in NH) It yes describe under DESCRIPTION OF OPERATIONS E-500,000 FI DISFASE - POLICY LIMIT

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

CERTIFICATE HOLDER

JEDLICK

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 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: March 8, 2019 |
|--|--|
| Name of Organization: Freedom Mid | dle School |
| Address: 3016 Ridgeland Street | Berwyn 60402 city Zip Code |
| Telephone: 708-795-5800 Date(s) Requested: May 30th, 2010 | Person to Contact: James Clarke |
| Time Requested: From: 5:30 PM | To: 8:00PM |
| (include one-half hour before and one-half ho | |
| Facility Requested: GYM & Cafety | |
| Purpose of Use: Middle School P | amotion Ceremony |
| | |
| Expected Attendance: 1300 Equipment Requested: Stage, Chairs, Micropho | nes, Podium, Tables, Ramps for Stage, |
| Extent to which refreshments, if any, are to be | |
| i (we) agree to comply with all rules and regu Campus Facilities Rental and Use Procedure. | ations set forth in the Morton College |
| Authorized | Signature: James Ooka |
| Please send this form to: Director of Physical I Morton College 3801 S. Central Ave. Cicero, Illinois 60804 | Principal Pax (708) 656-7679 |
| | Date |
| | Stan Fields Date President |

Revised: 9/2017

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: | Freedom Middle School |
|--------------------------|-----------------------------|
| ADDRESS: | 3016 Ridgeland Bernyn 60402 |
| TELEPHONE: | 108-795-5800 |
| DATE (S) OF UTILIZATION: | |
| | 9 |

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: | James Voure |
|-----------------------|-------------|
| Organization Title: | Principal |
| Date: | 3/8/2019 |

4/12/00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/22/2018

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

| | DUCER hur J. Gallagher Risk Management | Sen | ices | Inc | | Katherine I | | | FAX | | - |
|--|--|--|--------------------------------------|----------------------------|-----------|---------------|----------------------------|--------------------------------------|---------------|----------|---------------|
| 2850 Golf Road | | (A/C, No, Ext): 630-285-4059 (A/C, No): 630-285-4062 | | | | | | | | | |
| Rolling Meadows IL 60008 | | | Appress: Katherine_Bisceglia@ajg.com | | | | | | | | |
| | | | INSURER(S) AFFORDING COVERAGE NAIC # | | | | | | | | |
| | | | | | INSURE | RA: Great An | nerican Insur | ance Company | | | 16691 |
| INSU | red burban School Cooperative Ins Poo | | | | INSURE | RB: | | | | | |
| C/C | South Berwyn School District #1 | 00 | | | INSURE | RC: | | | | | |
| 340 | 01 South Gunderson Ave. | | | | INSURE | RD: | | | | | |
| Be | wyn IL 60402-2999 | | | | INSURE | RE: | | | | | |
| | | | | | INSURE | RF: | | | | | |
| | | | | NUMBER: 2035712322 | | | | REVISION NUM | | | |
| | HIS IS TO CERTIFY THAT THE POLICIES DICATED. NOTWITHSTANDING ANY RI | | | | | | | | | | |
| C | ERTIFICATE MAY BE ISSUED OR MAY (CLUSIONS AND CONDITIONS OF SUCH | PERT | AIN, | THE INSURANCE AFFORDI | ED BY | THE POLICIES | S DESCRIBE | | | | |
| INSR LTR | TYPE OF INSURANCE | | SUBR WVD | | | | POLICY EXP (MM/DD/YYYY) | | LIMIT | <u> </u> | |
| A | X COMMERCIAL GENERAL LIABILITY | INSU | WVD | 3128229 | | 12/31/2018 | 12/31/2019 | EACH OCCURRENC | | \$ 1,000 | 000 |
| | CLAIMS-MADE X OCCUR | Ì | | | | | | DAMAGE TO RENTE PREMISES (Ea occu | ED | \$ 200.0 | |
| | X SIR - \$250,000 | | | | | | | MED EXP (Any one) | | \$0 | 00 |
| | 3in - 3230,000 | l | | | | | | PERSONAL & ADV | | \$ 1,000 | 000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | | GENERAL AGGREG | | \$ 3,000 | |
| | X POLICY PRO- | | | | | | | PRODUCTS - COMP | | \$ 1,000 | |
| | OTHER: | | | | | | | PRODUCTS - COMP | TOF AGG | \$ 1,000 | ,000 |
| A | AUTOMOBILE LIABILITY | | | 3128229 | | 12/31/2018 | 12/31/2019 | COMBINED SINGLE | LIMIT | \$ 1,000 | .000 |
| | X ANY AUTO | | | | | | | (En accident) BODILY INJURY (Pe | er person) | \$ | - |
| | OWNED SCHEDULED AUTOS ONLY AUTOS | | | | | | | BODILY INJURY (Pe | er accident) | \$ | |
| | X HIRED X NON-OWNED AUTOS ONLY | | | | | | | PROPERTY DAMAG (Per sccident) | E | \$ | |
| | X SIR \$250,000 | | | | | | | [Fer accuern] | | \$ | |
| A | UMBRELLA LIAB X OCCUR | | | 3128229 | | 12/31/2018 | 12/31/2019 | EACH OCCURRENC | `F | \$ 10,00 | 0.000 |
| | X EXCESS LIAB CLAIMS-MADE | | | | | | | AGGREGATE | - | \$ 10,00 | |
| | DED RETENTIONS | 1 | | | | | | | | \$ | 0,000 |
| | WORKERS COMPENSATION | | | | | | | PER STATUTE | OTH- | | |
| | AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE | l | | | | | | E L EACH ACCIDEN | | <u> </u> | |
| | OFFICER/MEMBEREXCLUDED? (Mandatory in NH) | N/A | | | | | | E L DISEASE - EA E | | 5 | - |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | } | | EL DISEASE - POL | | <u> </u> | |
| Α | Property | | | 3128229 | | 12/31/2018 | 12/31/2019 | Blanket Limit: | | | 0,000 |
| | (Including Theft) SIR-\$250,000 | | | | | | | Deductible: | | \$2,50 | 0 |
| DESS | PRINTON OF ORGANIOUS (1 COATES) | | | 404 64/01 | | | | - # | | | |
| As i | :RIPTION OF OPERATIONS / LOCATIONS / VEHIC per Blanket Additional Insureds - Form (| #AXÒ | 00707 | 71998 | • | | • | - | | | |
| Moi | ton College is shown as a Additional In | sured | solel | y with respects to General | Liability | coverage as | evidenced h | erein with regard | is to Midd | lle Sch | ool |
| Gra | duations held at Morton College. | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| CEF | RTIFICATE HOLDER | | | | CANO | ELLATION | | | - | | |
| UEI | TIFICATE FIOLDER | | | | CANC | ELLATION | | | | | |
| SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. | | | | | | | | | | | |
| | 3801 S. Central Ave Cicero IL 60804 | | | | AUTHQ | RIZED REPRESE | NTATIVE | | | | |
| | Cicero IL 50804 | | | | En | Pan | _ | | | | |
| | | | | | | © 19 | 88-2015 AC | ORD CORPOR | ATION. | All rigi | nts reserved. |

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 From:
 Cheryl Schoepf

 To:
 Frank E Marzullo

 Cc:
 Maria Anderson

Subject: District 103 - Edison School

Date:Wednesday, March 13, 2019 3:40:56 PMAttachments:Edison School 5th Grade Farewell.pdf

Importance: High

For Board Approval. COI to follow in a few days.

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

13-MAR-2019 10:36 From:

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.

12

| | Date: 3-/3-/9 | |
|--|---|-------------|
| Name of Organization: Edison School | | |
| Address: 4100 S. Scoville Street City | kney 60402 | |
| Telephone: 708-783-4400 Pers | son to Contact: Janice Bei | rnard |
| Date(s) Requested: 6/7/19 - 9-11.30- 17rachies; Compared: 6/7/19 - 8:30 - 10- Cate Crefres Time Requested: From: | 5:30-8:30-5-4 Gr. Send- | est program |
| Time Requested: From: | To: | |
| (include one-half hour before and one-half hour after schede | uled event). | |
| Facility Requested: Theater Cafe terra () | Tune 7, 2019) | |
| Purpose of Use: 5th gs. Send-off Cel | ebration. | · |
| | | |
| Expected Attendance: 3 40 Deuple | | |
| Fauinment | nice that Street I rect | meta Tobi |
| Requested: Podium W/ micro phone Pr * Eduan Will Bring their our Chairs (50) Extent to which refreshments, if any, are to be served: |) | nsvæ impre |
| Would like to use case to serve | | |
| I (we) agree to comply with all rules and regulations set for Campus Facilities Rental and Use Procedure. | th in the Morton College | |
| Authorized Signature: | Janu Bernard | |
| Organization Title: | Edisun Schud-prin | ciPG/ |
| 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) 6 | , in the second | |
| | | 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:

Edison School

ADDRESS: 4100 S. Scaville Ave Stickney 60402

TELEPHONE: 708-783-4400

DATE (S) OF UTILIZATION: 6/6/19-9-11:30 Theater- Practice.

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: Janus Senny Organization Title: Edison Prince pal

4/12/00

ACORÉ

LYONS-2

OP ID: JL

CERTIFICATE OF LIABILITY INSURANCE

12

DATE (MM/DD/YYYY) 03/13/2019

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

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT Robert Gaylord 630-B10-9100 Connor & Gallagher Ins. Serv. 750 Warrenville Road, Ste. 400 FAX, No): 630-810-0100 PHONE (A/C, No. Ext): 830-810-9100 ADDRESS: jleahy@gocgo.com Lisle, IL 60532 Robert Gaylord <u>PISURERIS) AFFORDING COVERAGE</u> NAIC # INSURER A: Illinois Counties Risk INSIDER R INSURÉC INSURED
LYONS Elementary School
District #103
4100 Joliet Ave.
Lyons, IL 60534 INSURER C INSURER D INSURER E INSURER F REVISION NUMBER: CERTIFICATE NUMBER COVERAGES 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. ADOL SUBR POLICY EFF POLICY EXP NSP TR LIMITS POLICY NUMBER TYPE OF INSURANCE 1 000 000 X COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurre CLAIMS-MADE X CCCUR P2-10000533-1819-01 07/01/2018 07/01/2019 X 5,000 MED EXP (Any one person) PERSONAL & ADV INJURY 3,000,000 GENERAL AGGREGATE GEN'L AGGREGATE LIMIT APPLIES PER 1,000,000] **22**26 POLICY PRODUCTS - COMP/OP AGG Emp Ben. 1,000,000 COMBINED SINGLE LIMIT 1,000,000 AUTOMOBILE LIABILITY 07/01/2018 07/01/2019 X P2-10000533-1819-01 ANY AUTO BODILY (NJURY (Per person) SCHEDULED AUTOS AUTOS ONLY BODILY INJURY (Per accident)
PROPERTY DAMAGE
(Per accident) HIRED ONLY NON-OWNED 10,000,000 X UMBRELLA LIAB OCCUR **EACH OCCURRENCE** P2-16000533-1819-01 07/01/2018 07/01/2019 10,000,000 EXCESS LIAB CLAIMS-MADE AGGREGATE RETENTIONS DED X PER STATUTE WORKERS COMPENSATION AND EMPLOYERS' LIABILITY 07/01/2018 07/01/2019 2,500,000 P2-10000533-1819-01 ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in RM) E.L. EACH ACCIDENT N NIA 2,500,000 E.L. DISEASE - EA EMPLOYEE 2,500,000 If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) RE: Fifth Grade Send Off 06/06/19 - decorate Theater 06/07/19 - 9:00-11:30 practice - 5:30-8:30 program - 8:30-10:00 - Café "SEE ATTACHED" CANCELLATION CERTIFICATE HOLDER MORTONC SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. **Morton College** 3801 S. Central Avenue AUTHORIZED REPRESENTATIVÉ Cicero, IL 60804

ACORD 25 (2016/03)

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To:6567679

Page:3/3

| | HOLDER CODE | MORTONC | LYONS-2 | PAGE 2 |
|---|--|--|---|-----------------|
| NOTEPAD: | insured's name | Lyons Elementary School | OP ID: JL | Pate 03/13/2019 |
| Morton College General Liabil facilities at | is shown as lity coverage Parking Lot, | Additional Insured solely evidenced herein regarding Small Theatre, Café during er dates and times listed a | as respects to the the use of the policy period | |
| for Fifth Grad | le send-off p | er dates and times listed a | pove. | |
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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.

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| | Date: 3-13-19 | |
|--|--------------------------------------|---------------|
| Name of Organization: Edison School | | |
| Address: 4100 S. Scoville 67 Street C | -11 h no. 6040 | 73. |
| Street C | ity Zip Co | de |
| Telephone: 709-783-4400 101619-330-Thecher-6 | Person to Contact: J_{anice} B_c | ernard |
| Date(s) Requested: 610/19 - 3 30-Theater - C | decurate | |
| Date(s) Requested: 6/1/19 - 9-11.30-10-Cate Cref Time Requested: From: | Fursh Might went | - car program |
| Time requested. From. | | |
| (Include one-half hour before and one-half hour after sci | neduled event). | |
| Facility Requested: Theater Cafe terrai | (June 1, 2019) elebration | ····· |
| Purpose of Use: 5th an. Send-off (| elebration. | |
| • | | |
| | | |
| Expected Attendance: 3 40 Deuple | | |
| Equipment | 0 / | |
| Requested: Podivn W/ micro john he X Edvon Will bring their our Chairs | Projected Screen, I rect so) | engle Table |
| Extent to which refreshments, if any, are to be served: | | |
| Would like to use cafe to sery | re water + cupcakes | |
| I (we) agree to comply with all rules and regulations set Campus Facilities Rental and Use Procedure. | forth in the Morton College | |
| Authorized Signature | - furace Descrap | |
| Organization Titl | e: Edisun Schudt-pri | nciPG/ |
| Please send this form to: Director of Physical Plant Morton College 3801 S. Central Ave. Cicero, Illinois 60804 | , | |
| (708) 656-8000, Ext. 2221 Fax (70 | 98) 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:

Edison School

ADDRESS: 4100 S. Scaville Ave Stickney 60402

TELEPHONE: 708-783-4400

DATE (S) OF UTILIZATION: 6/6/19-9-11:30 Theater- Practice.

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: Janus Senny Organization Title: Edison Prince pal

4/12/00

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

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

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

WHEREAS, Morton administers and maintains an Honors program and a Phi Theta Kappa program for its students (the "Programs"); and

WHEREAS, Roosevelt University ("Roosevelt") administers and maintains an Honors program for its students; and

WHEREAS, Morton desires to enter into an Articulation Agreement with Roosevelt (the "Agreement"), a copy of which is attached hereto and incorporated herein as Exhibit A, to promote the transfer of credits and acceptance of students transferring from the Programs at Morton College to Roosevelt University's Honors 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 with Roosevelt University.

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 Roosevelt, 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 R day of March, 2019. | egular Meeting of the Board of Trustees held this |
|--|---|
| Chair, Board of Trustees Illinois Community College District No. 527 | - |
| Attest: | |
| Secretary, Board of Trustees Illinois Community College District No. 527 | _ |

EXHIBIT A



Articulation Agreement Morton College Honors and/or Phi Theta Kappa Programs And Roosevelt University Honors Program

I. PURPOSE

This articulation agreement is designed to coordinate transfer policies, enhance advising, and promote the acceptance of students transferring from Morton College to Roosevelt University's Honors Program.

II. ELEMENTS OF THE AGREEMENT

A. Admission Practices

- 1. Roosevelt University's Honors Program will accept students who have completed the Honors Program, and/or achieved Phi Theta Kappa status, at Morton College with an overall GPA of 3.25 or higher and an Associates degree earned.
- 2. Transferring students must submit an application (to be accepted automatically) to the RU Honors Program to establish membership in the RU Honors Program.
- 3. Transferring students must meet the same admissions criteria as other students applying for transfer at RU.
- 4. Once admitted, students are subject to all other policies and procedures, including the residency requirement of RU, as outlined in the RU catalog. Students who have questions may consult a counselor and/or advisor at either institution for assistance.
- 5. RU will not charge an application fee for transferring Honors and/or Phi Theta Kappa students.

B. Acceptance and Application of Credits

- A total of 120 credit hours are required for completion of the bachelor's degree at Roosevelt University. The maximum amount of transfer credits accepted from Morton College will be equal to 70 credit hours. Under this agreement, all courses will be transferred into one of the bachelor's programs offered by the Colleges at Roosevelt University, subject to each RU program's residency requirements.
- 2. Students who complete the Honors Program and/or graduate with Phi Theta Kappa status will have 6 fewer semester hours to complete in the RU Honors Program. Instead of the typical 18 semester hours required of students who join RU Honors with 60+ hours earned, Honors/Phi Theta Kappa transfer students under this agreement will have 12 semester hours of Honors coursework to complete at RU (three 3-hour Honors seminars/experiences plus HON 399, the 3-hour Honors Thesis).
- 3. RU Honors will evaluate Honors courses/credits earned at other institutions. Students seeking credit for these courses must provide the university with official transcripts for evaluation.

C. Renewable Academic Scholarship for Honors and/or Phi Theta Kappa Students

1. Transferring Honors and/or Phi Theta Kappa students with an overall GPA of 3.25-3.39 are guaranteed a renewable academic scholarship in the amount of \$13,000. Students must enroll full-time initially, remain a full-time student, and maintain satisfactory academic progress to be eligible for this scholarship.

- 2. Transferring Honors and/or Phi Theta Kappa students with an overall GPA of 3.4 or higher are guaranteed a renewable academic scholarship in the amount of \$14,000. Students must enroll full-time initially, remain a full-time student, and maintain satisfactory academic progress to be eligible for this scholarship.
- 3. Transferring students with Phi Theta Kappa status are guaranteed an additional \$1,000 renewable academic scholarship. Students must enroll full-time initially, remain a full-time student, and maintain satisfactory academic progress, to be eligible for this scholarship.

D. Implementation of the Agreement

- 1. Roosevelt University's Honors Program and Morton College Honors and Phi Theta Kappa programs agree to review this agreement annually. Morton College and Roosevelt will designate an individual to serve as liaison for the purposes of monitoring the agreement. Each institution will provide updated catalogs to the other immediately upon their availability. Upon request, RU agrees to provide Morton College reports on enrolled students, their majors and academic performance to the extent permitted by law.
- 2. RU and Morton College agree to assist each other in promoting this agreement appropriately in their respective promotional materials, events, web sites, and reports.
- 3. RU, in collaboration with Morton College, will provide Morton College Honors and Phi Theta Kappa programs with student-friendly transfer guides/4 year pathways that illustrate transferability of Morton College coursework.
- 4. This agreement may be amended as necessary, for specific program articulation without affecting the master agreement.
- 5. This agreement will remain in effect until terminated by either party or ninety days prior written notice. In the event that this agreement is terminated, the terms of the agreement contained herein will remain in effect for the maximum transitional period of two years to accommodate students already enrolled under the agreement.

| Dr. Lois Becker, Provost & Executive Vice President of Academic Affairs, Roosevelt University |
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| |
| Dr. Marjorie Jolles, Director, Honors Program, Roosevelt University |
| |
| & |
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| |
| Morton College |
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A RESOLUTION APPROVING AND ADOPTING AN ARTICULATION AGREEMENT BETWEEN MORTON COLLEGE AND SOUTHERN ILLINOIS UNIVERSITY CARBONDALE.

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

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

WHEREAS, Morton has a program of study leading to an Associate Degree of Applied Science in Computer Aided Drafting (the "Program"); and

WHEREAS, Southern Illinois University Carbondale ("SIU Carbondale") offers a Bachelor of Science degree in Industrial Management and Applied Engineering in the College of Engineering; and

WHEREAS, Morton desires to enter into an Articulation Agreement with SIU Carbondale (the "Agreement"), a copy of which is attached hereto and incorporated herein as Exhibit A, to promote the transfer of credits earned through the Program at Morton to SIU Carbondale; and

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

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 SIU Carbondale, 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 Re day of February, 2019. | egular Meeting of the Board of Trustees held this |
|---|---|
| Chair, Board of Trustees Illinois Community College District No. 527 | |
| Attest: | |
| Secretary, Board of Trustees Illinois Community College District No. 527 | |

EXHIBIT A

PROGRAM ARTICULATION AGREEMENT

BETWEEN

MORTON COLLEGE CICERO, IL

AND

SOUTHERN ILLINOIS UNIVERSITY CARBONDALE CARBONDALE, IL

| In an effort to provide a continued, articulated higher education baccalaureate degree program | m |
|--|----------|
| that will build on community college and university learning experiences, and also eliminate | ; |
| duplication of instruction, this agreement is entered into this day of, | 2018 |
| (Effective Date) by and between Morton College and the Board of Trustees of Southern Illin | iois |
| University on behalf of Southern Illinois University Carbondale. | |

I. TERM AND TERMINATION

- A. Term. This Agreement shall commence as of the Effective Date (or if no Effective Date is indicated upon the date the Agreement is fully executed by the Parties) and shall remain in effect for a period of five (5) years thereafter. The Parties may renew or extend this Agreement only by written instrument signed by the authorized representatives of each Party.
- B. Termination. This Agreement may be terminated by either Party, with or without cause, upon 60 days advance written notice. The Parties agree that no additional students shall be accepted into the program after a Party's receipt of any written notice of termination. No qualified student then-enrolled in the program shall be deprived the opportunity to complete the program requirements solely due to termination.

II. TRANSFER REQUIREMENTS

A. All graduates of Morton College with an Associate of Applied Science (A.A.S.) degree in Computer Aided Drafting (MDT) and meeting SIU Carbondale admission requirements will be considered for admission into SIU Carbondale's Bachelor of Science (B.S.) degree in Industrial Management and Applied Engineering (IMAE) in the College of Engineering based upon the Department's enrollment criteria and space availability.

- B. A Morton College graduate receiving an A.A.S. degree in Computer Aided Drafting (MDT) and following the degree plan attached to this agreement, will be considered for admission to SIU Carbondale's Industrial Management and Applied Engineering (IMAE) program if the following are met:
 - 1. The student has earned a minimum of 66 semester hours transferable to SIU Carbondale
 - 2. The student has earned an overall grade point average (GPA) of 2.0 or above (4.0 scale) for his or her collegiate work as calculated by SIU Carbondale's grading regulations
 - 3. Confirmation by the SIU Carbondale College of Engineering that the student has satisfactorily completed the following courses as part of the A.A.S. degree in Computer Aided Drafting (MDT) at Morton College:
 - CAD 100-3, AutoCAD Fundamentals
 - CAD 101-3, Fundamentals of Drafting
 - CAD 102-3, *Descriptive Geometry*
 - CAD 103-3, *Sheet Metal and Weldments*
 - CAD 104-3, Assembly Drawings
 - CAD 141-3, AutoCAD Productivity Essentials
 - CAD 203-3, *Electronics Drafting*
 - CAD 205-3, Mechanical Design
 - CAD 215-3, *3D Modeling*
 - CAD 220-3, Autodesk Inventor
 - CAD 225-3, Industrial Applications
 - CAD 241-3, AutoCAD Productivity
 - CAD 253-2, Successful Career & Life Strategies
 - ENG 101-3. *Rhetoric I*
 - SPE 101-3, *Principles of Public Speaking*
 - MAT 105-4, College Algebra
 - MAT 110-3, *College Trigonometry*
 - CAD ELECTIVES 6 hours
 - HUMANITIES/FINE ARTS 3 hours
 - BEHAVIOARL/SOCIAL SCIENCE 6 hours
- C. Acceptance into the Capstone Option reduces the University Core Curriculum for the A.A.S. degree recipient in Computer Aided Drafting (MDT) at Morton College pursuing the B.S. in Industrial Management and Applied Engineering (IMAE) at SIU Carbondale to 30 semester hours. This, along with taking the courses listed above as part of the A.A.S. degree, makes it possible for the student

- to complete the B.S. in Industrial Management and Applied Engineering (IMAE) at SIU Carbondale in approximately 65 additional semester hours beyond the A.A.S. degree.
- D. Morton College students transferring to the Industrial Management and Applied Engineering (IMAE) baccalaureate degree program at SIU Carbondale who have not completed all of his or her Associate of Applied Science degree requirements at Morton College will have their related coursework evaluated on a course-by-course basis by the appropriate SIU Carbondale department. These students will also not be eligible to receive the Capstone Option benefits and will be considered based upon the Department's enrollment criteria and space availability.
- E. Students will be required to complete a minimum of 42 senior institution hours at the 300-400 course level, with the last 30 such senior institution hours being at SIU Carbondale for residency purposes. Those students enrolled in an approved program delivered by SIU Carbondale Extended Campus will have completed the residency requirement for the University upon completion of all courses required by the program. All students will be required to complete at least 120 hours with an overall GPA of 2.0 on a 4.0 scale to receive a Bachelor of Science degree in Industrial Management and Applied Engineering. Coursework may include University Core Curriculum as well as Industrial Management and Applied Engineering major courses.

III. COURSE DELIVERY

- A. Delivery of courses and programs will be based on mutual agreement between the parties (as specified in the SIU Carbondale program) provided there is a minimum class enrollment in each course adequate to meet expenses. Courses with inadequate enrollment may be subject to cancellation, which said cancellation shall be at the sole and absolute discretion of SIU Carbondale. SIU Carbondale shall notify Morton College of any cancellation due to inadequate enrollment.
- B. SIU Carbondale will perform registration and advisement counseling as needed to support the courses offered. SIU Carbondale will designate an individual(s) as a concurrent enrollment liaison to work in conjunction with Morton College and students as needed. Advisement about program requirements will be provided by the academic college offering the courses/programs.
- C. SIU Carbondale will obtain all permission and approvals necessary to teach these courses in the State of Illinois.

- D. SIU Carbondale reserves the right to approve and edit all news releases, advertising and other public announcements and information pieces relating to the performance of this Agreement.
- E. This agreement permits students to enroll concurrently at SIU Carbondale and Morton College to complete the degree.

IV. MORTON COLLEGE DUTIES: MORTON COLLEGE SHALL BE RESPONSIBLE FOR THE FOLLOWING OBLIGATIONS AND CONDITIONS:

- A. Subject to federal and state guidelines, Morton College will be considered the home institution for the purpose of processing Financial Aid until such time that the student either graduates or severs ties with Morton College.
- B. Designate in writing a person or persons as point of contact between Morton College and SIU Carbondale on all matters relating to the courses delivered.
- C. Reserve the right to approve and edit all news releases, advertising and other public announcements and information pieces relating to the performance of this Agreement.
- D. Permit students to enroll concurrently at SIU Carbondale and Morton College to complete a degree.

V. PROGRAM ARTICULATION COMMUNICATION

- A. An SIU Carbondale College of Engineering, Industrial Management and Applied Engineering representative will communicate periodically with Morton College personnel in Computer Aided Drafting (MDT) for general advisement and degree planning purposes.
- B. Upon successful completion of all degree requirements, and following all policies and regulations stated in the program and SIU Carbondale guidelines, Morton College students will be eligible to receive the Bachelor of Science degree in Industrial Management and Applied Engineering (IMAE), College of Engineering, Southern Illinois University Carbondale.
- C. Should changes occur in course or program content, the institution making the change agrees to notify the other institution in writing so that this agreement can be re-evaluated. Notice of changes shall be given at least 45 days prior to the beginning of the semester when the change is implemented.

- D. The Parties acknowledge and agree that the terms of this Agreement will result in the disclosure of personally identifiable information from education records protected from disclosure and re-disclosure by the Family Educational Rights and Privacy Act of 1974 and its implementing regulations ("FERPA"). Accordingly, the Parties agree that any exchange or disclosure between the Parties of personally identifiable information from education records shall be in accordance with FERPA.
- E. Reasonable efforts will be made to resolve problems with student(s) through discussions with the student's program instructor, supervisor, and SIU Carbondale's faculty members; however SIU Carbondale reserves the right to remove any student from enrollment at SIU Carbondale upon SIU Carbondale's determination that the student is unable or unwilling to fulfill the requirements of SIU Carbondale's educational program and mission, including but not limited to the rules and regulations of Southern Illinois University Carbondale, the policies of the Board of Trustees of SIU Carbondale, and the SIU Carbondale Student Conduct Code. SIU Carbondale shall also have the right to withdraw any student from its education degree program in accordance with its academic requirements, including but not limited to unsatisfactory academic performance and/or social misconduct.
- F. Neither party will discriminate against any applicant or student in the nomination, selection, or training because of religion, race, sex, sexual orientation, creed, handicap, national origin, or age.
- G. Notices should be mailed to the following addresses by first class mail in order to fulfill any notice or revision of requirements under this Agreement:

For SIU Carbondale: Dr. Julie Dunston, Chair of Department of Technology

Director, Technology Off Campus Degree Program

SIUC, Engineering D105, Mailcode 6603

Carbondale, IL 62901-6603 Email: dunston@siu.edu Phone: 618-536-3396

For Morton College: Luis E. Sanchez, Program Chair

CAD Technology Morton College

3801 S. Central Avenue

Cicero, IL 60804

Email: Luis.Sanchez@morton.edu Phone: 708-656-8000, ext. 2326 IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized, respective officers, and by doing so, hereby affirm that the Agreement is enforceable on behalf of and against each party as of the date written herein.

| MORTON COLLEGE | | |
|--|--------------|--|
| | | |
| Name, Title | Date | |
| Morton College | | |
| Name, Title | Date | |
| Morton College | Date | |
| BOARD OF TRUSTEES OF SOUTHERN ILLINOI | S UNIVERSITY | |
| By | | |
| Dr. Meera Komarraju, Interim Provost and Vice Chancellor | Date | |
| for Academic Affairs | | |
| for Carlo Montemagno, Chancellor | | |
| Southern Illinois University Carbondale | | |

MORTON COLLEGE BOARD OF TRUSTEES REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE THE ADDITION OF MATERIAL FEES (IN APPROPRIATE COURSES) BETWEEN \$10 UP TO A MAXIMUM OF \$150 PER INDIVIDUAL COURSE UNTIL SPRING 2021

RATIONALE:

The College will participate in the Pearson Inclusive Access Program. This program allows the College to charge students directly for course material fees to lower per unit textbook costs for students. The fees assessed by the College will pay for the students' course materials. The Pearson Inclusive Access Program (which corresponds to the Follett IncludED Program) supports student success by ensuring all students receive course materials at the onset of class, and that they do so at reduced prices.

COST ANALYSIS:

This Board Action is revenue neutral for the College. Students will pay at least twenty-percent less than they would have otherwise paid for traditional digital packages.

ATTACHMENTS: None



INCLUSIVE ACCESS AGREEMENT

(Institutional Customers with Designated Leased Operators)

<u>Parties:</u> This Agreement ("Agreement") is made as of 2/28/2019 (the "Effective Date") between:

| Customer (Institution) | Pearson |
|------------------------|-------------------------|
| Morton College | Pearson Education, Inc. |
| 3801 S. Central Avenue | 221 River Street |
| Cicero, IL 60804 | Hoboken, NJ 07030 |
| | |

Customer's Leased Operator

Follett Higher Education Group

- **A. Definitions:** Definitions used in this Agreement are set forth on the attached Schedule A.
- **B.** Purchase Period: Pearson offers Customer (and its Leased Operator on Customer's behalf) the right to purchase Pearson Products at the Inclusive Access Prices set forth in Section C below, unless otherwise agreed to in writing by Pearson and Customer. Such offer shall commence on 7/1/2019 and continue until 6/30/2020 ("Purchase Period"). Pearson Products purchased under this Agreement shall be used solely by Authorized Users, pursuant to the terms and conditions of this Agreement.

Unless otherwise agreed to by Pearson in writing, upon the expiration of the Purchase Period, Pearson Products may no longer be purchased at the Inclusive Access Prices set forth in Section C below under this Agreement.

C. Pricing: The Inclusive Access Prices offered hereunder are conditioned upon Customer achieving the Minimum Usage Rates during the academic years set forth in Section D below. If such Minimum Usage Rates are not met for the applicable academic year (or remaining academic year, as applicable), the Non-Discounted Prices set forth below shall apply to purchases of Pearson Products during the following academic year. Once the Minimum Usage Rate set forth below during such following or subsequent academic year is met, the Inclusive Access Prices offered hereunder shall resume for such academic year, provided it remains within the Purchase Period.

Pearson reserves the right to annually adjust the Inclusive Access Prices (and related Maximum Resale Prices) under this Agreement, effective at the start of Customer's next fall academic semester. Pearson agrees to communicate any such upcoming adjusted Inclusive Access Prices (and related Maximum Resale Prices) to Customer during the prior spring academic semester. Click or tap here to enter text.

Inclusive Access Prices per Enrollment:

- eBooks (delivered via an authorized Fulfillment Provider):
 - o The then-current Inclusive Access Price as set forth in Pearson's Inclusive Access Catalog.
- Digital Packages:
 - o Twenty percent (20%) off the then-current Online Purchase Price for the corresponding nationally available Digital Learning Application with incorporated eText.
- Sequenced Courses using the same Digital Package or Digital Learning Application:
 - o \$65 for the first academic semester; \$65 for the second academic semester
 - o In the event that an Authorized Student User Enrolls in a sequenced Course after the first academic semester, the Inclusive Access Price for the academic semester in which the student is Enrolled shall apply.

Non-Discounted Prices per Enrollment:

- eBooks and Digital Learning Applications: The then-current Online Purchase Price for the corresponding nationally available product.
- Digital Packages: The then-current Online Purchase Price for the corresponding nationally available Digital Learning Application with incorporated eText.

<u>Customized Products</u>: Any customizations of a Pearson Product shall be priced as mutually agreed to by the Parties and shall be set forth in an Addendum to this Agreement executed by the Parties.

<u>eBook Fulfillment Service Fees</u>: The pricing offered under this Agreement is conditioned upon Customer's Leased Operator paying all eBook Fulfillment Service fees for Pearson Products purchased under this Agreement.

D. Minimum Usage Rates During the Purchase Period:

• <u>Based on Minimum Sell-Thru Rate</u>: The Minimum Sell-Thru Rate for each Pearson Product purchased under this Agreement during each academic year is ninety percent (90%) unless otherwise agreed to in writing by the Parties.

The Courses in which the Pearson Products purchased under this Agreement will be used are listed in the attached Schedule B. Additional Courses in which the Pearson Products purchased under this Agreement may be used may be added upon mutual agreement of the Parties from time to time during the Purchase Period, provided that Customer continues to meet its Minimum Usage Rates.

- **E.** <u>Maximum Resale Price</u>: The applicable margin for Pearson Products shall be the margin agreed to by Pearson and Customer's Leased Operator, otherwise, the following provision shall apply:
 - The applicable margin for Pearson Products shall be a twenty percent (20%) margin above the price paid to Pearson for such Pearson Products if Customer or its Leased Operator pays all costs in connection with the eBook Fulfillment Services for such Pearson Products, and a fifteen percent (15%) margin above the price paid to Pearson for such Pearson Products if Pearson provides such eBook Fulfillment Services. Should Customer or its Leased Operator resell access to (or charge a materials fee for) a Pearson Product offered hereunder to an Authorized Student User above the Maximum Resale Price, Pearson shall have the right to terminate this Agreement immediately, without liability to Customer or its Leased Operator.
- **F.** Reporting of Usage; Payment: Customer's Leased Operator will provide the Usage and Pricing Report and make payment to Pearson as agreed to by Pearson and Customer's Leased Operator, otherwise, the following provisions shall apply:
 - Reporting of Usage: Within ten (10) business days after the add/drop date of each Course, Customer's Leased Operator will deliver the Usage and Pricing Report to Pearson. The Usage and Pricing Report will include for each Course: the name, ID, and the beginning and end dates of the Course; and the number of students registered for the Course after the add/drop date together with the number of students who are Authorized Student Users (with a unique identification code for each Authorized Student User, which does not identify any personal information about such Authorized Student User) in such Course. The Usage and Pricing Report will also include, for each Pearson Product utilized in the Course, the resale price (or materials fee) charged to Authorized Student Users for access to such Pearson Product. The Usage and Pricing Report will be delivered via email to Pearson's dedicated Executive Director Strategic Partnerships, with a copy to custom.invoices@pearson.com. Pearson will work with Customer's Leased Operator to validate the accuracy of the Usage and Pricing Report against any internal or third party usage reports.
 - <u>Payment</u>: Pearson will invoice Customer's Leased Operator for the Inclusive Access Price (or Non-Discounted Price, if applicable) of each Pearson Product utilized in a Course multiplied by the Enrollment in such Course in each academic semester, as validated by Pearson. All amounts due Pearson are payable within thirty (30) days of invoice date. Prices are exclusive of all sales and use taxes applicable to the transactions covered by this Agreement. If Customer claims tax-exempt status, Customer will provide Pearson with

evidence of such tax exemption upon request. All payments must be made in U.S. Dollars. Customer shall be responsible for any taxes in connection with its resale and/or distribution of the Pearson Products.

G. Print Upgrade Purchases for eTexts with Print Upgrades available directly from Pearson:

- <u>Eligible Titles; Limitations</u>: Provided that a Print Upgrade is produced by Pearson for a Pearson Title, and such Pearson Title is not a "*Print Rental Only*" title available through Pearson's Print Rental Program, or a "*Digital Only*" Revel product, Customer (or its Leased Operator) may purchase, for use in Courses, Print Upgrades at the prices set forth below. Pearson shall have the right to limit the number of Print Upgrades ordered to no more than fifteen percent (15%) of the total number of Enrollments in the Course utilizing such Pearson Product.
- Pricing: Unless otherwise agreed to in writing by the Parties prior to any Print Upgrade orders being submitted to Pearson, Customer (or its Leased Operator) will be invoiced forty dollars (\$40) per unit, plus shipping costs, for a Print Upgrade of an eText incorporated into a MyLab or Mastering product, and seventeen dollars (\$17) per unit, plus shipping costs, for a Print Upgrade of an eText incorporated into a Revel product. Pearson reserves the right, no more than once annually, to adjust Print Upgrade pricing which shall be communicated to Customer and its Leased Operator during the prior spring academic semester and take effect the following fall academic semester. Prices are exclusive of all sales and use taxes applicable to all transactions covered by this Agreement.
- Restrictions on Distribution and Sales: The right to purchase and distribute Print Upgrades is subject to the following conditions: (i) the distribution and sale of Print Upgrades are limited to one Print Upgrade per Authorized Student User enrolled in a Course in which the corresponding eText is incorporated into a Digital Learning Application adopted for such Course; (ii) Print Upgrades may only be resold (or charged as a materials fee) to Authorized Student Users at a resale price (or materials fee) that incorporates no more than a twenty-five percent (25%) margin above the price paid for such Print Upgrade; (iii) Authorized Student Users wishing to purchase Print Upgrades shall be required to present verification of their enrollment in a Course in which the corresponding eText is incorporated into a Digital Learning Application adopted for such Course; (iv) upon Pearson's request, Customer (or its Leased Operator, as applicable) will provide Pearson with sufficient documentation to evidence compliance with the foregoing restrictions; and (v) Pearson's standard return policies for printed textbooks shall apply to the return of Print Upgrades.
- **H.** Additional Terms and Conditions. Additional terms and conditions applicable to this Agreement and the use of the Pearson Products can be found at https://www.pearson.com/us/additional-terms.html and are hereby expressly incorporated herein. The additional terms and conditions are amended as detailed in Schedule C.

<u>Acceptance & Authority</u>: By signing below, each Party accepts this Agreement and represents that the individual executing this Agreement, on behalf of the Party, has been authorized by all necessary actions (corporate or otherwise) to bind that Party.

| Customer: | Pearson Education, Inc. |
|-------------------|-------------------------|
| Signature | Signature |
| Printed Name | Printed Name |
| Title | Title |
| Date of Signature | Date of Signature |
| Customer ID | |

SCHEDULE A DEFINITIONS

- "Authorized Student User" means a single student Enrolled in a Course, unless the student has withdrawn from the Course, or chosen not to access the Pearson Product adopted for such Course, in each case prior to the end of Customer's published add/drop period for such Course.
- "Authorized User" means an Authorized Student User or faculty member, administrator, or agent of Customer who is authorized by Customer to access a Pearson Product for classroom or administrative purposes.
- "Course" means a course (all sections of a course or a specific section of a course) offered by Customer through any of its operating schools or campuses, during one academic semester, and for which a Pearson Product has been adopted for use by Authorized Student Users.
- "Digital Learning Application" means a Pearson MyLab, Mastering or Revel product, which may incorporate an eText.
- "Digital Package" means a single ISBN consisting of an eBook and a Digital Learning Application.
- "eBook" means a standalone, digital version of a Pearson Title fulfilled by an authorized Fulfillment Provider.
- "eBook Fulfillment Services" means providing, via an online hosting and delivery platform, an Authorized User the means of gaining access to both standalone eBooks and eBooks included in Digital Packages (whether by or through permanent or time-limited download or web access, as applicable), and managing authorized subscription periods (as applicable) and applicable access and usage restrictions, all as specified by Pearson.
- "Enrollment" or "Enrolled" means one Authorized Student User registered in one Course during one academic semester.
- "eText" means a digital version of a Pearson Title incorporated into a Digital Learning Application.
- "Fulfillment Provider" means the third party, approved by Pearson, that provides eBook Fulfillment Services.
- "Inclusive Access" means Pearson's Inclusive Access Program.
- "Inclusive Access Price" means the price per Enrollment set forth in Section C, payable to Pearson, for the use of a Pearson Product. The applicable Inclusive Access Price shall be the price applicable at the time the Pearson Product is purchased.
- "Leased Operator" means the third party named in the Agreement, who has been authorized by Customer, and approved by Pearson, to perform certain functions on Customer's behalf in connection with this Agreement, including but not limited to:
 - providing Usage and Pricing Reports, and making timely payments to Pearson for purchased Pearson Products;
 - provisioning, at its sole cost, all eBook Fulfillment Services for all purchased Pearson Products; and
 - managing Customer's implementation, maintenance and operation of Pearson's Inclusive Access Program, including the collection of fees payable for access to Pearson Products.

Customer shall remain responsible for Leased Operator's adherence to the terms and conditions of the Agreement.

- "Maximum Resale Price" means the maximum resale price at which a Pearson Product purchased from Pearson under this Agreement may be resold (or charged as a materials fee) to an Authorized Student User during the Purchase Period.
- "Minimum Sell-Thru Rate" means the minimum Sell-Thru Rate for the total purchases of a Pearson Product adopted for all Courses during the applicable academic year.
- "Minimum Usage Rate" means the minimum quantity of a Pearson Product that Customer must purchase to qualify for the Inclusive Access Prices.
- "Online Purchase Price" means the price for the corresponding nationally available Pearson Products set forth on Pearson's website (currently located at https://www.pearson.com/us/higher-education/products-services-teaching/course-content/textbooks-and-etexts.html).
- "Parties" means Customer and Pearson, and "Party" means one of them as the context provides.
- "Pearson Products" for purposes of this Agreement means eBooks, Digital Learning Applications and Digital Packages.

"Pearson Title" means a text or educational material published by Pearson for the U.S. Higher Education market, which can be found at https://www.pearson.com/us/higher-education/products-services-teaching/course-content/textbooks-and-etexts.html.

"Print Upgrade" means a black and white, loose leaf (unless another format is otherwise agreed to by Pearson) printed version of the eText incorporated into a Digital Learning Application.

"Sell-Thru Rate" means the percentage of all Authorized Student Users over total enrollment in all Courses that utilize a Pearson Product during the applicable academic year.

SCHEDULE B

| Course ID | Pearson Product/ISBN |
|-----------|--|
| MTH141 | MYSTATLAB, Sullivan: Statistics (1 term duration) |
| CHM100 | MASTERING CHEMISTRY, Timberlake: Introduction to General, Organic and Biological |
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From: Keith McLaughlin
To: Stan Fields

Cc: Maria Anderson; Frank E Marzullo
Subject: Board Action Request - Smart Catalog
Date: Tuesday, March 12, 2019 4:05:17 PM
Attachments: OC Platforms Summary Quotes.pdf

BoardAction March19 WatermarkOnlineCatalog.DOC

Attached is the Board Action Request for a 3-year license subscription to SmartCatalog by Watermark and supporting documentation. Frank has reviewed and approved for action at the March BOT meeting.

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

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MORTON COLLEGE BOARD OF TRUSTEES REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE A THREE YEAR LICENSE SUBSCRIPTION WITH WATERMARK SMARTCATALOG: TOOLS FOR EDITING, REVIEW AND APPROVING CATALOG CONTENT, PLUS PUBLISHING AN INTERACTIVE ONLINE CATALOG. YEAR 1: \$15,000, YEAR 2: \$15,750, YEAR 3: \$16,537.50

RATIONALE:

The SmartCatalog online Platform will expedite the production of the annual college catalog and will create an interactive, dynamic electronic catalog compatible with mobile technology.

COST ANALYSIS:

| LICENSE TYPE | PRICE |
|--|----------------------|
| SmartCatalog by Watermark * Catalog: tools for editing, review and approving catalog content, plus publishing an interactive online catalog | 15,000.00 |
| Implementation | 6,000.00 |
| Discount for commitment by March 31, 2019 – waive implementation fee | (6,000.00) |
| Subtotal | \$15,000.00 |
| Adjusted total for Watermark Enterprise License | Year 1 - \$15,000.00 |
| | Year 2 - \$15,750.00 |
| | Year 3 - \$16,537.50 |

ATTACHMENTS:

3 Quotes Obtained (Summary Attached). Watermark offered the most competitive price.

Watermark - SmartCatalog IQ (Recommended vendor)

12-week implementation. Subscription, \$15,000/yr.; implementation fee of \$6,000 (waived if contract signed by March 1).

SmartCatalog IQ harnesses the power of content management technology in an easy-to-use application that has been configured for academic content. The system is based on a central data repository which creates permanent relationships between courses and program tables.

Easy Editing

Users login to IQ through any web browser. They may only edit items which they have been permitted to change. Editing is as simple as highlight-and-type. All changes are automatically tracked, and IQ maintains a detailed edit history with date, time and user stamps for each editing event.

Automatic Workflows

As soon as editors submit their changes, workflow routes the content to the first designated reviewer. Workflows are customized for the institution and you may use several workflows to capture divisional processes. Email notifications are sent to reviewers as items require their attention.

In IQ, your campus processes are replicated electronically to keep the approval process moving forward and deadlines on track.

Integration with Student Information Systems (SIS)

IQ integrates with all major SIS's as well as home-grown systems. You may import courses from the SIS to the catalog using IQ's **Integrated Import Tool** or employ **Application Programming Interfaces (APIs)** for round-trip integrations. Some of our clients even export automatically to their SIS on a nightly basis! We work with your campus IT team to create and test the approach of your choice during implementation.

Reporting

User reports, item reports, accuracy reports and more keep you up to date on what's going on with editors and lets you know if catalog content is consistent with the student information system.

Online Catalogs

Web Catalogs from IQ are ADA compliant and built using *Responsive Design* techniques—they are optimized for all devices. The online catalog will match your institutional branding for a seamless user experience and be fully searchable. Courses which are listed in any program requirement tables expand to display the full description.

Snapshot:

- Guaranteed ADA compliance
- Searchable catalogs
- Integrate institutional branding, page design and graphics with web output
- "MyCatalog" personalization utility
- Search-engine optimization
- Produce multiple catalog versions and years
- Include archived catalogs
- Course pop-ups from degree tables
- Links from each course description to the online Schedule of Classes page for that course

DIGARC - Acalog

3-5 month boot up. Pay for subscription now (\$15,000/yr.); pay implementation fee (\$25-30K) beginning new fiscal year (40% discount on implementation fee for school size, ~\$18K)

Your academic catalog is no longer just a list of courses, programs and policies—it's one of the most visited areas of your website by prospective and current students.

Easily create, organize and publish interactive course information in real-time with the DIGARC Acalog academic catalog management system. It gives you flexible tools to turn your catalog into a destination—not just a publication. In a 2017 client survey, Acalog users reported a 90% average increase in student engagement and a 75% reduction in the time it took to produce their catalog.

Engineered differently

You asked and we answered, with a robust, flexible tool for managing catalog data. After DIGARC transitions your first catalog into our academic catalog management system, it's easy to make changes on your own from an intuitive dashboard, instead of returning to us every step of the way. That's why it's now used by nearly 600 colleges and universities — more than all our competitors combined.

Never publish an outdated catalog

Make a change in one location and it's updated everywhere, eliminating weeks of tedious work chasing edits and checking for continuity across catalogs. Manage stakeholder edits, request approvals and publish catalogs in real time from an intuitive, easy-to-use interface. Keep fully functional and searchable prior catalogs archived for future reference along with your current catalog.

Easy implementation and fast ROI

Experienced 7-plus member implementation team dedicated to your project start-to-finish, not a revolving door of staff unfamiliar with your unique needs. Short 3-4 month catalog implementation process, unlike other solutions that take 6-12 months to implement and make you return for ongoing support.

Engage students with interactive, feature-rich catalogs

Offer the modern experience students expect with photos, videos and other rich media. Help students stay on track and graduate on time or transfer with Printable Degree Planners and guided pathways information that stays within archived catalogs. Empower students to share their interests with friends, parents, administrators and advisors with social media capabilities and individual course portfolios.

Ensure data consistency with seamless integration

Embed your catalog into other websites and sync it with campus systems so there's a single source of truth across departments, campuses, SIS and anywhere else course information is referenced. Acalog integrates with Curriculog, so the most current curriculum is always available for publishing without manual effort to import or input.

CourseLeaf - CAT

5-7 month boot up. CourseLeaf Catalog (CAT) module would be \$42,940-48,980 for first year and \$8,580 - 12,580 annually thereafter (Includes on-site training).

With CourseLeaf Catalog (CAT), reinvent the way you manage and publish your institution's academic catalog. CAT takes your catalog online with intuitive tools for editing content, managing workflows and publishing to web, mobile, tablet and print PDF platforms.

More than <u>200 leading colleges and universities</u> use CourseLeaf's catalog management solution and the result is an accurate, dynamic and searchable academic catalog website that meets modern web standards while matching the style and graphics of each institution. With a 100% client retention, CourseLeaf is committed to the success of your institution and tailors or customizes CAT to fit your critical needs.

With CAT, your catalog will engage your key audiences with an accurate reflection of your institution's courses and programs. Students can search for relevant courses, faculty can easily update course and program information, staff can quickly approve updates and edits and prospective students are engaged by the catalog's intuitive navigation and design. Some of our clients have reported a 35 percent increase in online catalog views since implementing CAT. CourseLeaf published catalogs are viewed by more than 2 million current and prospective students each year.

Custom-Fit

Your institution needs more than an out-of-the-box academic content management system that can't be customized. CourseLeaf is the only solution that offers a wide range of tailoring to fit the unique qualities of each institution. Each college and university has different critical needs and with CourseLeaf those needs are met to ensure that each catalog is a success.

Tight Integration

Matching your catalog with your student information system (SIS) is important for ensuring accuracy and keeping up with accreditation guidelines. CAT integrates with your SIS to ensure all course and program information is accurate and consistent. Errors in the catalog are collected in an accuracy report and flagged so that a staff member can properly reconcile. CAT eliminates the need for duplicate data entry as users are able to update the catalog and SIS data at the same time. CAT also integrates with your existing campus authentication systems, so that users can continue to use their existing account names and passwords in a single sign on, SSO, without having to create a new log in.

Manageable Workflow

CAT allows your institution to maintain central control of the catalog management process while decentralizing edits to individual departments. Automate your review and approval workflow to manage who participates in content creation, when they participate and how they participate. CAT's workflow engine ensures that the appropriate people are involved with each

section or subsection of the catalog. Status reports let you stay on top of the process to meet your deadlines and email notifications can be set up to let the right person know when they have actions to take in the catalog. CAT will also track, log and archive all changes made to the catalog for a comprehensive audit trail.

Intuitive Interface

CourseLeaf software combines a powerful academic content management system (CMS) with relational database structures to provide efficient data management and publishing to multiple platforms. CAT's online interface provides intuitive editing and updating tools that allow all members within a department to contribute to the catalog management process. The CAT interface also allows for the editing of multiple catalogs, with different elements in each catalog, in one location.

Fast Publishing

Give current and prospective students the information they need in a format that fits their needs. CAT easily publishes to web, mobile and tablet platforms with responsive web design that will allow your academic catalog website to be viewed on any size screen. CAT generates a fully formatted and print ready PDF from any page in the catalog with a single click. Photos and videos can be added to the catalog and photos can be added to the PDF template for an engaging look and feel. The catalog can also be integrated with social media so that students can share information to others in their network. Catalog content is search engine optimized and features advanced search capabilities within the catalog so that important content can be found quickly.

A RESOLUTION ACCEPTING AND APPROVING THE APPARENT RESPONSIBLE AND RESPONSIVE BIDDER FOR THE MORTON COLLEGE FITNESS CENTER RENOVATION PROJECT.

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

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

WHEREAS, Morton seeks to update and provide for the renovations of its fitness center ("Fitness Center Renovation"); and

WHEREAS, in accordance with the Act, Morton advertised for, publicly opened, and evaluated bids for the Fitness Center Renovation, and determined that C&W Building Services, Inc. ("C&W") was the apparent responsible and responsive bidder; and

WHEREAS, it is in the best interests of Morton to accept and approve the bid of the apparent responsible and responsive bidder for the Fitness Center Renovation, as described herein; and

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

- **Section 1.** 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.** The purpose of this Resolution is to accept and approve the bid of the apparent responsible and responsive bidder for the Fitness Center Renovation.

- **Section 3.** The Board hereby accepts and approves the bid of the apparent responsible and responsive bidder, C&W, for the Fitness Center Renovation.
- **Section 4.** The Board hereby authorizes and directs the President or his designee, in consultation with the Attorney, to negotiate an agreement with C&W on the same terms and conditions as detailed in its request for proposal.
- **Section 5.** The agreement between Morton and C&W shall be presented for ratification and approval by the Board at the next regular Board of Trustees meeting.
- **Section 6.** This Resolution does not create, nor does it operate, as an agreement between Morton and C&W. In addition, this Resolution does not create any obligation upon Morton. The award of the Fitness Center Renovation project to C&W is subject to a written agreement approved by the Board.
- **Section 7.** 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 8.** 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 9.** All Board provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 10. 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 Reg 20th day of March, 2019. | gular Meeting of the Board of Trustees held this |
|---|--|
| | |
| Chair, Board of Trustees | |
| Illinois Community College District No. 527 | |
| Attest: | |
| | |
| Secretary, Board of Trustees Illinois Community College District No. 527 | |

Morton College

Fitness Center Renovations DKA Proj: 18-051

Bid Tab 2:00pm March 14, 2019

Demonica Kemper Architects

p: 312.496.0000 f: 312.496.0001

| | Addenda | | | | | | | | | | | |
|-------------------------|----------|-----|-----|-----|-----|-----|-----|-----|-----|--------------|--------------|--|
| General Contractor | Included | | | | | | | | | Bid Amounts | | |
| | 1 | 300 | 410 | 440 | 485 | 487 | 488 | 489 | 495 | Base Bid | Alt. I | |
| C & W Building Services | X | × | × | х | × | × | × | Х | X | \$639,914.00 | \$0.00 | |
| Carmichael Construction | | | | | | | | | | | | |
| CCDS | | | | | | | | | | | | |
| CMM Group | | | | | | | | | | | | |
| D. Kersey Construction | Х | Х | Х | Х | Х | Х | Х | | Х | \$742,145.00 | \$0.00 | |
| Doherty Construction | X | Х | Х | Х | Х | Х | Х | Х | Х | \$821,009.00 | \$0.00 | |
| FBG Corp. | X | Х | Х | Х | Х | Х | Х | Х | Х | \$782,730.00 | \$0.00 | |
| Metropolitan Corp | | | | | | | | | | | | |
| Orbis Construction | Х | Х | Х | Х | Х | Х | Х | Х | Х | \$764,500.00 | -\$20,000.00 | |
| Poulos, Inc. | | | | | | | | | | | | |
| TORI Construction | X | Х | Х | Х | Х | Х | Х | Х | Х | \$690,000.00 | \$0.00 | |
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Alternate 1: Deduct to eliminate the Liquidated Damages Clause.

Section 00 03 00 - Bid Form

Section 00 04 10 - Bid Bond

Section 00 04 40 - Substitution Sheet

Section 00 04 85 - Certificate of Compliance with Illinois Drug-Free Workplace

Section 00 04 87 - Certificate of Compliance with Illinois Human Rights Act

Section 00 04 88 - Certificate Regarding Criminal Background Investigations

Section 00 04 89 - Authorization for Criminal Background Investigation

Section 00 04 95 - Bidder Eligibility Certification & Non-Collusion Affidavit



DEMONICA KEMPER ARCHITECTS

125 North Halsted Street, Suite 301 Chicago, Illinois 60661 T 312.496.0000 | F 312.496.0001 www.dka-design.com

March 14, 2019

Mr. Frank Marzullo, Vice President of Administrative Services Morton College 3801 South Central Avenue Cicero, Illinois 60804

Re: Morton College

Fitness Center Renovations

Letter of Recommendation to Award a Construction Contract

Dear Mr. Marzullo:

Bids were received on the above referenced project at Morton College at 2:00 pm on March 14, 2019. Eleven (11) bidders were Bidders of Record and six (6) bids were received.

Demonica Kemper Architects has reviewed the qualifications and scope of work with the low bid contractor, C&W Building Services, and has found no evidence which would disqualify them from being awarded the contract for this work. Demonica Kemper Architects therefore recommends that the Board of Trustees of Morton College consider awarding the contract for construction to:

C&W Building Services, Inc. 10550 West Cermak Road Westchester, Illinois 60154

The contract amount shall be include the Base Bid only for a total contract amount of **\$639,914.00**, and all Work shall be substantially complete as indicated in the bidding documents

If you have any questions concerning the bidding of the Morton College Fitness Center Renovation project, please do not hesitate to call. We look forward to working with the College toward the successful completion of this project.

Sincerely,

Dominick Demonica, AIA, LEED AP

Wail A. Den

Principal

Attachments: Bid Tabulation Form

Morton College

Fitness Center Renovations DKA Proj: 18-051

Bid Tab 2:00pm March 14, 2019

Demonica Kemper Architects

p: 312.496.0000 f: 312.496.0001

| | Addenda | | | | | | | | | | |
|-------------------------|----------|-----|-----|-----|-----|-----|-----|-----|-----|--------------|--------------|
| General Contractor | Included | | | | | | | | | Bid Amounts | |
| | | 300 | 410 | 440 | 485 | 487 | 488 | 489 | 495 | Base Bid | Alt. I |
| C & W Building Services | X | X | × | х | × | × | × | Х | Х | \$639,914.00 | \$0.00 |
| Carmichael Construction | | | | | | | | | | | |
| CCDS | | | | | | | | | | | |
| CMM Group | | | | | | | | | | | |
| D. Kersey Construction | X | Х | Х | Х | Х | Х | Х | | Х | \$742,145.00 | \$0.00 |
| Doherty Construction | X | Х | Х | Х | Х | Х | Х | Х | Х | \$821,009.00 | \$0.00 |
| FBG Corp. | X | Х | Х | Х | Х | Х | Х | Х | Х | \$782,730.00 | \$0.00 |
| Metropolitan Corp | | | | | | | | | | | |
| Orbis Construction | X | Х | Х | Х | Х | Х | Х | X | Х | \$764,500.00 | -\$20,000.00 |
| Poulos, Inc. | | | | | | | | | | | |
| TORI Construction | X | Х | Х | Х | Х | Х | Х | Х | Х | \$690,000.00 | \$0.00 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Alternate 1: Deduct to eliminate the Liquidated Damages Clause.

Section 00 03 00 - Bid Form

Section 00 04 10 - Bid Bond

Section 00 04 40 - Substitution Sheet

Section 00 04 85 - Certificate of Compliance with Illinois Drug-Free Workplace

Section 00 04 87 - Certificate of Compliance with Illinois Human Rights Act

Section 00 04 88 - Certificate Regarding Criminal Background Investigations

Section 00 04 89 - Authorization for Criminal Background Investigation

Section 00 04 95 - Bidder Eligibility Certification & Non-Collusion Affidavit



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Sincerely,

Dominick Demonica, AIA, LEED AP

Wail A. Den

Principal

Attachments: Bid Tabulation Form



Morton College Job Description

Job Title: Educational/Retention Specialist

Range: Classified Staff- Excluded

Grant-Funded: NA

Reports to and

Evaluated by: Dean of Nursing and Health Science

Required Qualifications:

Bachelor's degree in education or health care related field required. A minimum of three years teaching experience is required. May be available to work some evenings. Ability to maintain confidentiality. Must be able to demonstrate the Morton College core values of compassion, fairness, respect,

responsibility, tolerance and truth.

Desirable Qualifications:

Master degree in education or health care related field. Bilingual (English/Spanish), Experience with health care fields, bridge programs, and program implementation.

Job Summary:

Under the direction of the Dean of Nursing and Health Science, the Educational Specialist is responsible for healthcare contextualized learning and retention. The Educational Specialist assists in the student registration, student orientation, and tutoring. Listed below are the additional duties of this job description. The Educational Specialist is dedicated to the learning college concepts and demonstrates this dedication by conducting activities in a manner that promotes student success and lifelong learning. Works closely with the Morton College PTA Program Faculty to assure that learning needs are met for the health science students.

Essential Job Functions

- Develop and implement innovative programs for healthcare and contextualize learning classes in compliance with content standards. Assist and collaborate in the development and management of comprehensive programming of services designed to increase student retention.
- Works with Dean of Nursing and PTA, faculty and staff to deliver lesson plans through the department and college.

- Collaborates with other faculty and staff to coordinate learning needs of students.
- Works with Dean of Nursing and PTA to organize and facilitate student assessment, orientation, registration, and tutoring.
- Develops detailed lesson plans aligned with curriculum scope and sequence for use in remediation.
- Delivers contextualized learning to various healthcare classes according to program innovation. Assist in developing and implementing supplemental instructional programs
- Assists Dean of Nursing and Health Science Program with special projects as assigned by the department.
- Assists Dean of Nursing and Health Science Program with the collection and interpretation of data for reporting and program evaluation needs.
- In collaboration with the Dean of Nursing and PTA and faculty, reviews textbooks, software, and technology tools to determine most appropriate materials for curriculum and classes.
- Participate in Advisory Board meeting, when requested by Dean of Nursing and Health Science Program.
- Collaborate with other departments to implement robust bridge programs for retention.
- Incorporate retention initiatives into the Physical Therapist Assistant program.
- Academic coaching as needed
- Assist with bootcamps and orientation

| | 3 |
|----------------------|--|
| 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 |

Perform other duties as assigned.

Other Duties:

| Job Description: Education | onal/Retention Specialist | Page 3 |
|----------------------------|---|-----------------------------------|
| | 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 Classified Staff - Service Employees, Le Classified Staff - Part-Time, Local 1600 Classified Staff - Part-Time, Non-Union | ocal 73, SEIU, AFL-CIO , A.F.T |
| | low verifies that the employee has rec functions, duties of the position, and t unded positions. | |
| Employee | Date | |

Morton College Job Description

Job Title: Student Success Center Support Specialist

Range: III

Reports to and Evaluated

by:

(?)

Required Qualifications:

Associate's degree required. Minimum two years of general office experience Must demonstrate excellent interpersonal skills, both oral and written, including the ability to communicate with individuals of varying educational levels. Possess understanding and knowledge of multi-cultural educational settings. Must be very well-organized, a self-starter and able to work and think independently. Must be able to multi-task and work with deadlines, be detail-oriented, self-motivated, and able to work with minimal supervision. Excellent word processing, database and data entry skills in Microsoft Office and other proprietary software packages. Provide superior customer service to students, faculty, staff, and others serviced by the Center.

Desirable Qualifications:

Bachelor's Degree preferred. English/Spanish bilingual ability and three to five years experience in an educational or public service setting. Knowledge and experience in working with diverse cultures. Prior knowledge of Community College programming and familiarity with the Community College system. Be able to demonstrate the Morton College core values of truth, compassion, fairness, responsibility and respect.

Job Summary:

The Student Success Center Support Specialist will provide comprehensive support services to the Student Success Center with a primary focus of maintaining and disseminating student support services information and advocacy for all Morton College students as well as serve as support staff for both the testing and financial aid offices. This position requires detailed tracking of Center usage and generation of reports as assigned. The Student Success Center Support Specialist will also coordinate special projects as assigned in collaboration with other areas of the College, as appropriate. These projects

may include data collection, generating reports, Student Success Center publicity and public information. Provide faculty and staff support, create policy and procedure manuals and assist in joint departmental projects. The duties and responsibilities of this position may change as the needs of the College dictate.

Specific Job Duties:

- Provide support services to the Student Success Center
- Conduct placement and other testing both on and off campus as directed by the Testing and Assessment Specialist
- Perform financial aid support services as directed by the Assistant Dean of Student Success
- Coordinate reception services and intake assessments for students at the Student Success Center (SSC)
- Serve as an information resource for all aspects of the SSC
- Assist with scheduling of SSC activities
- Compile information and develop reports pertaining to student services including Student Success Center activities and student satisfaction surveys
- Complete routine and complex word processing, data entry, typing, and database tasks, such as correspondence, reports and related materials.
- Assist with activities that will encourage student participation and usage of the Center
- Assist with Student Success division recruitment, retention and success initiatives
- Perform other duties as assigned by the Assistant Dean of Student Success

Position Unit: Classified Staff; Local 1600 A.F.T

Morton College Job Description

Job Title: Executive Assistant – Office of the Provost

Reports to and Evaluated by:

Provost

Required Qualifications:

The candidate must have an Associate Degree in Office Careers or related fields; or a high school / GED and 3 years administrative office experience, including working with confidential information. Must have excellent administrative assistant and office management skills. At least three years of general office experience. Good grammar and spelling skills. Demonstrate excellent word processing skills and have a working knowledge of Microsoft Office as well as bookkeeping and business writing skills.

Desirable
Qualifications:

Ability to communicate in English and Spanish. Exercise sound judgment, discretion, initiative, and the ability to work well with others in a multicultural environment. Excellent verbal communication skills and demonstrate a creative attitude in addressing sensitive or confidential matters. Ability to respond to difficult situations with a courteous and professional manner and to work independently with little or no supervision. Perform duties with a high degree of accuracy and attention to detail. Be well organized, detail-oriented, self-motivated and be able to work independently with little or no supervision. Be able to demonstrate the Morton College core values of truth, compassion, fairness, responsibility, and respect.

Job Summary:

The Administrative Executive Assistant will maintain all formal communication and correspondence for all internal/external agenciesstakeholders. Serve as first contact with the Office of the Provost for faculty, administrators, staff, students, community and other constituencies, who have contact with the College urgent and sensitive matters. Work with all levels of the College including students, faculty and administrators. Works closely with executive offices on highly sensitive and confidential matters. The duties and responsibilities may change as the need of the College arises.

Specific Job Duties:

- To complete routine and complex word processing and administrative assistant duties such as preparing correspondence, reports, and related materials.
- To maintain the schedules and calendars of the Provost Vice President of Academic & Student Development and the dayto-day operations.
- Record and maintain minutes of various meetings and committees

- To handle administrative duties including sorting, copying, mailing, filing, faxing, billing, supplies control and related general office responsibilities.
- Budget management
- To handle confidential information.
- To maintain documents, files, and records.
- To perform general receptionist duties including answering telephone, taking messages, screening calls, and scheduling appointments.
- To schedule use of facilities for meetings or related activities and to coordinate the meeting arrangements.
- To provide customer services to students, faculty, staff or guests.
- Serve as first contact to students with urgent and/or sensitive matters.
- Respond to inquiries and make appropriate referrals.
- Gather information from students that may have a complaint, research the issue and provide the necessary assistance to resolve the issue.
- Perform duties with a high degree of accuracy and attention to detail.
- Work closely with the executive offices on highly sensitive, confidential matters.
- To perform other job related duties as assigned.

| Position Unit: | | Administration - Exempt |
|----------------|------------------------|---|
| | | Professional Staff - Exempt |
| | | Faculty, Local 1600, A.F.T. |
| | $\overline{\boxtimes}$ | 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 |
| | 一 | Classified Staff - Part-Time, Non-Union |

Revised 7/2013 02/2019



Morton College Job Description

Job Title: Director of PTA programm

Range: Administrator

Grant-Funded: NA

Reports to and Evaluated by:

Dean of Nursing and Health Sciences

Required Qualifications:

The successful candidate will possess at minimum a Master's degree; licensure as a physical therapist or physical therapist assistant in the State of Illinois (or licensure eligible). The candidate will have a minimum of five years of clinical experience beyond entry-level. The candidate will have a minimum of two years of didactic and/or clinical teaching and experience in administration. The candidate will hold the equivalent of nine credits of coursework in educational foundations. The candidate will have excellent analytical, interpersonal, oral and written communications skills, as well as basic computer literacy.

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

Desirable Qualifications:

Entry-level MPT, entry-level DPT, post-graduate advanced degree work in PT or a related field of study, and/or clinical specialist certification. Academic preparation and teaching experience in all levels of PT clinical practice and education. Experience working with culturally diverse students. Ability to use computer assisted technology to enhance teaching and learning. Bilingual skills.

Job Summary:

The <u>Director of PTA Associate Dean-will</u> direct educational activities of the Physical Therapist Assistant Program, including, and oversee educational activities in the Therapeutic Massage, Health Information Technology and other health science programs including, but not limited to planning, implementing and assessing the approved curriculum and student outcomes, and teaching designated PTA Program courses if needed to a diverse student population. It is the responsibility of the <u>PTA Director Associate Dean</u> to ensure that CAPTE is notified of expected or unexpected PTA program changes and to ensure appropriate submission of

required fees and documentation to CAPTE. The PTA
Director Associate Dean-will manage the daily activities of the PTA program and resources needed to support the program. The individual will evaluate develop and assign academic faculty for the PTA program-and HIT program and work with current faculty in the TPM program to ensure staffing and developmental requirements are met. The individual will work with PTA_, TPM and HIT faculty and with the institution on budgets for operational and capital expenditure; participate on faculty committees; and perform other duties related to teaching and learning at a community college. The PTA
<a href="Director Associate Dean-must stay abreast of ongoing developments, trends, and issues in instruction and assessment in the community college environment."

Essential Job Functions

- Provide leadership in developing the PTA, TPM and HIT
 programs and ensure that program content remains current
 with practice and accreditation standards including CAPTE
 requirements for the PTA program
- Assess need for faculty and participate in recruitment and hiring based on needs of curriculum
- Evaluate and mentor faculty within the PTA_TPM and HIT programs
- Provide guidance to faculty to ensure program effectiveness
- Promote career planning and development of PTA, TPM and HIT program faculty
- Involve PTA, TPM and HIT faculty in decision making related to program growth and development
- Facilitate faculty training for tech podium, other AV equipment and on Blackboard
- Train PTA faculty on grading standards and other requirements of course content consistent with PTA program guidelines
- Communicate on a regular basis with all program faculty
- Coordinate meetings and activities of the PTA_TPM and HIT program advisory committees - minimum of two per year
- Ensure compliance with college, state and national guidelines
- Develop communication network with other PT and PTA educators throughout the state/nation
- Maintain close communication with ACCE to ensure clinical education sites are meeting the needs of the PTA program and students

Form, eff. 3/2015

Approved: 09/2018 Revised: mo/yr (keep all revision dates)

- Coordinate the preparation and annual review of syllabi for PTA , TPM and HIT program courses
- Review and assess PTA__TPM and HIT program curricula, and oversee submission of changes for review
- · Collaborate with faculty on course content
- Schedule courses and room assignments in conjunction with PTA TPM and HIT faculty
- Oversee the textbook and teaching resource review, selection and ordering for each program
- Keep current with CAPTE, APTA and state guidelines for knowledge and skills requirements of the PTA and ensure curriculum is revised accordingly
- Ensure that TPM and HIT faculty stay current with guidelines for knowledge and skills within their respective professions
- Program marketing
- Assist with student recruitment for TPM and HIT programs and respond to all inquiries to the PTA program including; coordinate application process, conduct applicant interviews, review applicant materials to ensure all program requirements are met
- Work with admissions and financial aid to secure financial support for students as needed
- Organize and coordinate new student orientation and bootcamps prior to fall classes based on each program's needs
- · Maintain student records
- Address student problems/complaints
- Participate in academic/individual student counseling and advising
- Coordinate PTA student degree plan preparation
- Serve as advisor for PTA club meets once a month.
- Create, interpret and enforce PTA program policies/handbooks.-Work with TPM and HIT faculty to create, interpret and enforce respective program policies, ensure policies for all programs are reviewed regularly.
- Ensure PTA students have CPR certification and HIPPA training prior to clinical education
- Prepare PTA students for state licensure and NPTE
- Assist TPM and HIT faculty in preparation of students' achievement of state and or national requirements for practice.
- · Maintain program compliance with accreditation criteria
- Maintain records for Annual Accreditation Report (PTA)

Form, eff. 3/2015

Approved: 09/2018 Revised: mo/yr (keep all revision dates)

- Maintain policies and procedures and assessment data on students and faculty in compliance with CAPTE and facility guidelines
- Maintain communication with CAPTE and notify of substantive program changes
- Assist in department budget preparation
- Responsible for ensuring fees are paid to relevant accrediting bodies and organizations, including but not limited to CAPTE and FSBPT
- ICCB PTA program review and assist TPM and HIT faculty with respective program reviews.
- Assist in development and evaluation of long and short term program objectives
- · Recommend catalogue revision as indicated
- Plan and conduct department meetings
- · Participate in college committees as indicated
- Work with other Deans and faculty as required to meet the needs of the PTA, TPM and HIT programs
- Submit class schedules developed in conjunction with PTA, TPM and HIT faculty
- Maintain effective communication with college administration - including timely notification of sensitive issues
- Cooperate with public information and publication personnel in the development of PTA, TPM and HIT recruitment and promotional material and newsworthy community information
- Establish and maintain an effective liaison with relevant industries, professional groups and associations
- Program assessment to include, but not limited to:
 - Coordinate data gathering on program and student performance, interpret and analyze program data to identify areas of deficiency/success
 - Coordinate graduate and employer surveys, interpret and analyze data to identify achievement of performance objectives
 - Interpret and analyze course data from students to identify achievement of performance objectives
- Maintain relationships with alumni, advisory board members, faculty at other PT/PTA institutions in Illinois, clinical education sites
- Maintain oversight of operations within PTA, TPM and HIT programs

Form, eff. 3/2015

Approved: 09/2018 Revised: mo/yr (keep all revision dates)

| Job Description: As | ssociate Dean of PTA and Health Sciences | Page 5 | |
|----------------------|--|-----------------------------|---|
| | Coordinate equipment calibration, mainten new purchase Coordinate the maintenance of a safe and physical environment conducive to the nee and PTA instruction Maintain personal professional development Assist with laundry/equipment/plant maintenance | effective ds of learning | Formatted: Indent: Before: 0.25", No bullets or numbering |
| Other Duties: | Perform other duties as assigned by the su | pervisor | |
| Work Environment: | Typical office environment | | |
| Physical Demands: | Prolonged sitting. Some lifting up to 20 lbs. Som stooping and bending. | e standing, | |
| requirement, esse | 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, S Classified Staff - Service Employees, Local 7 Classified Staff - Part-Time, Local 1600, A.F. Classified Staff - Part-Time, Non-Union are below verifies that the employee has received ential functions, duties of the position, and the contrant-funded positions. | '3, SEIU, AFL-CIO T | |
| Employee | Date | | |
| Form, eff. 3/2015 | Approved: 09/2018 Revised: mo/yr (ke | ep all revision dates) | |



Morton College Job Description

Job Title: Executive 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:

Executive Director of Institutional Advancement unites public relations, alumni affairs, community engagement and outreach, communications and marketing, and development, student development, intergovernmental affairs, workforce development, and community education with the purpose of redoubling efforts to build awareness of, engagement with, and giving to Morton College. The strategic combination of the Morton College Foundation and the Development department not only upholds our concept of one College, but also places Morton College goals along side the top-reaching academic and research institutions in the country. It is responsible for college-wide integration and

coordination of public relations, alumni relations, communications and marketing, community engagement and outreach, development functions, intergovernmental affairs, student development, workforce development and community education to foster positive relationships with students, alumni, and other key audiences; provide multiple opportunities for engagement; and generate involvement with and support for the mission of Morton College.

Essential Job Functions

- Lead and supervise the Public Relations and Community
 Outreach department. This will include advertising, college
 community communications, brand guidelines, marketing,
 graphic design and social media strategy.
- Supervise Development's 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.
- Supervise Alumni Relations fundraising activities by creating a culture of philanthropy with MC Alumni. This will include fundraising activities, implementing Alumni Relations events and creating strategies for greater Alumni relations giving.
- Supervise Student Development in enhancing communications and community outreach area to provide resources and services for multicultural enrichment initiatives within the campus.
- Supervise Workforce Development to discover new training partners to help meet the needs of the industry.
- Supervise Community Education to build relationships and create programs to support the needs of the community Morton College serves.
- Support the institution's advocacy efforts with local, state and federal elected officials including the legislative bodies and executive branch staff.
- 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 the

Morton College Foundation and other 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.

•

employment for grant-funded positions.

Employee_____

| Other Duties: | Perform other duties as assigned | | | | | | |
|----------------------|---|--|--|--|--|--|--|
| Work Environment: | Work is generally performed within an office environment, with standard office equipment available. Due to position requirements the Executive Director may conduct their work at off-campus sites. | | | | | | |
| 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-CIC Classified Staff - Part-Time, Local 1600, A.F.T Classified Staff - Part-Time, Non-Union | | | | | | |
| Employee signatu | re below verifies that the employee has received and read the | | | | | | |

requirement, essential functions, duties of the position, and the conditions of

Date

| Part-time Name | Position | Salary/Hr. | Effective | Comments |
|----------------|----------------------------|------------------|-----------|----------|
| | | | | |
| Carla Mckenzie | Instructional Technologist | \$27.50 per hour | 2/19/2019 | |
| | | | | |
| Dustin French | Adult Ed Tutor - English | \$21.00 per hour | 3/5/2019 | |

| Layoff /Eliminate position | | |
|----------------------------|------------------------------|-------------------|
| Steve DuHon | IT Integration / Procurement | Last Day 4/7/2019 |

Laid off 3-8-2019

From: Keith McLaughlin
To: Stan Fields
Cc: Maria Anderson

Subject: Fwd: 2019 Spring Differential Pay Report FT & Adjunct

Date: Tuesday, March 12, 2019 7:59:01 PM

I approve this for action at the March BOT meeting.

Begin forwarded message:

From: Liliana Raygoza < Liliana.Raygoza@morton.edu >

Date: March 12, 2019 at 11:04:28 AM CDT

To: Keith McLaughlin < Keith.McLaughlin@morton.edu > Cc: Maria Anderson < maria.anderson@morton.edu >

Subject: 2019 Spring Differential Pay Report FT & Adjunct

Keith,

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

PROPOSED ACTION: THAT THE BOARD APPROVE THE DIFFERENTIAL PAY REPORT FOR FACULTY IN THE AMOUNT OF \$20,682.67 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: \$16,902.90 - Full-Time Faculty

\$3,779.77 – Adjunct Faculty

\$20,682.67 Total

ATTACHMENT: Faculty Differential Pay Report-Spring 2019

Liliana Raygoza Administrative Assistant Academic Dean's Office 708.656.8000 Ext. 2330 The information contained in this e-mail and any accompanying documents is intended for the sole use of the recipient to whom it is addressed, and may contain information that is privileged, confidential, and prohibited from disclosure under applicable law. If you are not the intended recipient, or authorized to receive this on behalf of the recipient, you are hereby notified that any review, use, disclosure, copying, or distribution is prohibited. If you are not the intended recipient(s), please contact the sender by e-mail and destroy all copies of the original message. Thank you.

2019 Spring Faculty Differential Pay Stipend Report

| Faculty | Section ID# | Section Title | Enrollment | Students Over | Differential Pay | Credit Hours | Start Date | End Date |
|---------------------|-------------|--------------------------------|------------|------------------|---------------------|-----------------|------------|------------|
| Abrahamson, Maura | CSS-100-3D | College Study Seminar | 33 | 1 | \$94.05 | 3 | 1/14/2019 | 5/15/2019 |
| Bluemer, Judy | BIO-102-1C | Introduction to Biology | 23 | 3 | \$270.00 | | 1/14/2019 | 5/16/2019 |
| Bluemer, Judy | BIO-102-2C | Introduction to Biology | 0 | 19 | \$1,710.00 | | 1/15/2019 | 5/16/2019 |
| Bluemer, Judy | BIO-102-3C | Introduction to Biology | 0 | 15 | \$1,350.00 | | 1/15/2019 | 5/16/2019 |
| Bluemer, Judy | BIO-102-4C | Introduction to Biology | 0 | 18 | \$1,620.00 | 4 | 1/15/2019 | 5/16/2019 |
| Bluemer, Judy | BIO-150-NR | Heredity & Society | 22 | 2 | \$180.00 | | 1/14/2019 | 5/16/2019 |
| Bluemer, Judy | BIO-111-H1 | Biology: a Systems Approach | 26 | 6 | \$360.00 | 5 | 1/15/2019 | 5/16/2019 |
| Bluemer, Judy | BIO-111-H1 | Biology: a Systems Approach | 26 | 6 | \$720.00 | | 1/15/2019 | 5/16/2019 |
| Bluemer, Judy | BIO-100-NR | Introducing Biology | 42 | 22 | \$1,980.00 | | 1/14/2019 | 5/16/2019 |
| Callon, Michael | ENG-101-3C | Rhetoric I | 27 | 3 | \$259.20 | | 1/15/2019 | 5/16/2019 |
| Callon, Michael | ENG-101-4E | Rhetoric I | 28 | 4 | \$345.60 | | 1/15/2019 | 5/16/2019 |
| Casey, Craig | PHS-101-4E | Astronomy | 34 | 2 | \$180.00 | | 1/14/2019 | 5/15/2019 |
| Drury, Benjamin | SOC-101-1C | The Family | 33 | 1 | \$86.40 | 3 | 1/14/2019 | 5/15/2019 |
| Drury, Benjamin | SOC-100-6F | Intro to Sociology | 37 | 5 | \$432.00 | | 1/14/2019 | 5/15/2019 |
| Dulabaum, Nina | PSY-215-1E | Life Span: Survey of Human Dev | 33 | 1 | \$90.00 | | 1/14/2019 | 5/16/2019 |
| Grice, James | BIO-203-2B | Anatomy & Physiology I | 23 | 3 | \$282.15 | | 1/14/2019 | 5/15/2019 |
| Halmon, Jamie | PEC-171-G4 | Physical Fitness | 37 | 5 | \$288.00 | | 1/14/2019 | 5/16/2019 |
| Helmus, Sara | CHM-105-3F | General Chemistry I | 26 | 2 | \$60.00 | | 1/14/2019 | 5/15/2019 |
| Helmus, Sara | CHM-105-2F | General Chemistry I | 26 | 2 | \$180.00 | | 1/15/2019 | 5/16/2019 |
| Helmus, Sara | CHM-105-2F | General Chemistry I | 26 | 2 | \$240.00 | | 1/15/2019 | 5/16/2019 |
| Kasprowicz, Michael | ANT-101-1J | Intro to Anthropology | 33 | 1 | \$94.05 | 3 | 1/17/2019 | 5/16/2019 |
| Kasprowicz, Michael | ANT-102-2G | Intro to Cul Anthro | 34 | 2 | \$188.10 | | 1/14/2019 | 5/15/2019 |
| Mohr, Michele | ENG-101-JC | Rhetoric I | 26 | 2 | \$180.00 | | 1/14/2019 | 5/15/2019 |
| Nedza, Michael | SPE-101-JE | Principles of Public Speaking | 25 | 2 | \$188.10 | | 1/14/2019 | 5/15/2019 |
| Paez, Elizabeth | MAT-083-6G | Elementary Algebra-Part I | 33 | 1 | \$57.60 | | 1/14/2019 | 3/7/2019 |
| Paez, Elizabeth | MAT-105-1C | College Algebra | 35 | 3 | \$345.60 | | 1/14/2019 | 5/16/2019 |
| Pearson, Dennis | BIO-204-2F | Anatomy & Physiology II | 24 | 4 | \$360.00 | | 1/15/2019 | 5/16/2019 |
| Pearson, Dennis | BIO-203-1B | Anatomy & Physiology I | 25 | 5 | \$450.00 | | 1/15/2019 | 5/16/2019 |
| Pulaski, Andrew | LAW-105-1C | Administration of Justice | 34 | 2 | \$180.00 | | 1/15/2019 | 5/16/2019 |
| Reft, Jennifer | PHT-220-H1 | Adv. Physical Therapy Techniqu | 25 | 7 | \$658.35 | 3 | 1/15/2019 | 5/16/2019 |
| Seo, Kymberly | BIO-203-H2 | Anatomy & Physiology I | 23 | 3 | \$282.15 | 4 | 1/14/2019 | 5/13/2019 |
| Seo, Kymberly | BIO-203-H1 | Anatomy & Physiology I | 27 | 7 | \$658.35 | | 1/15/2019 | 5/14/2019 |
| Sonnier, Celeste | ENG-102-LE | Rhetoric II | 25 | 1 | \$90.00 | | 1/14/2019 | 5/15/2019 |
| Sonnier, Celeste | ENG-102-MF | Rhetoric II | 25 | 1 | \$90.00 | | 1/14/2019 | 5/15/2019 |
| Spaniol, Scott | MAT-102-1B | General Education Mathematics | 35 | 3 | \$360.00 | | 1/14/2019 | 5/16/2019 |
| Spaniol, Scott | MAT-141-1F | Statistics | 35 | 3 | \$360.00 | 4 | 1/14/2019 | 5/16/2019 |
| Walley, Cynthia | CPS-111-H4 | Business Computer Systems | 21 | 1 | \$60.00 | | 1/14/2019 | 5/15/2019 |
| Walley, Cynthia | CPS-111-H4 | Business Computer Systems | 21 | 1 | \$90.00 | | 1/14/2019 | 5/15/2019 |
| Warren, John | MUS-108-NR | World Music Survey | 27 | 2 | \$172.80 | | 1/14/2019 | 5/16/2019 |
| Warren, John | MUS-100-NR | Music Appreciation | 28 | 3 | \$259.20 | | 1/14/2019 | 5/16/2019 |
| Warren, John | MUS-106-NR | Trends Modern American Music | 30 | 5 | \$432.00 | | 1/14/2019 | 5/16/2019 |
| Warren, John | MUS-108-1F | World Music Survey | 28 | 3 | \$259.20 | | 1/15/2019 | 5/16/2019 |
| Wood, Robert | PSY-101-6D | Intro to Psychology | 33 | 1 | \$90.00 | | 1/14/2019 | 5/15/2019 |
| Wood, Robert | PSY-215-3H | Life Span: Survey of Human Dev | 33 | 1 | \$90.00 | | 1/14/2019 | 5/15/2019 |
| Wood, Robert | PSY-101-3E | Intro to Psychology | 34 | 2 | \$180.00 | | 1/15/2019 | 5/16/2019 |
| | | | 31 | Grand Total | | | | 2, 13,2010 |

2019 Spring Adjunct Differential Pay Stipend Report

| Adjucnt Faculty | Section ID# | Section Title | Enrollment | Students Over | Differential Pay | Section Credits | Start Date | End Date |
|-----------------------|-------------|-------------------------------|------------|------------------|---------------------|--------------------|------------|-----------|
| Carroll, Don | ENG-101-OK | Rhetoric I | 25 | 1 | \$83.87 | 3 | 1/14/2019 | 5/15/2019 |
| Corte, Anthony | CPS-111-H2 | Business Computer Systems | 21 | 1 | \$55.91 | 3 | 1/15/2019 | 5/16/2019 |
| Corte, Anthony | CPS-111-H2 | Business Computer Systems | 21 | 1 | \$83.87 | 3 | 1/15/2019 | 5/16/2019 |
| Craig, Marilyn | ENG-086-2E | Reading & Writing III | 25 | 1 | \$85.96 | 3 | 1/15/2019 | 5/16/2019 |
| Dorgan, Irene | PSY-210-1D | Child Growth & Development | 34 | 2 | \$153.84 | 3 | 1/14/2019 | 5/15/2019 |
| Drew, John | CPS-111-EC | Business Computer Systems | 25 | 5 | \$293.81 | 3 | 1/31/2019 | 5/15/2019 |
| Drew, John | CPS-111-EC | Business Computer Systems | 25 | 5 | \$440.71 | 3 | 1/31/2019 | 5/15/2019 |
| Dutt, Eric | ENG-102-Q2 | Rhetoric II | 30 | 6 | \$528.85 | 3 | 1/17/2019 | 5/16/2019 |
| Khalifeh, Khalaf | BIO-102-1C | Introduction to Biology | 23 | 3 | \$240.38 | 4 | 1/14/2019 | 5/16/2019 |
| Knickerbocker, Sharon | MUS-100-1C | Music Appreciation | 26 | 1 | \$83.87 | 3 | 1/14/2019 | 5/15/2019 |
| Leven, Robert | BIO-203-41 | Anatomy & Physiology I | 22 | 2 | \$185.21 | 4 | 1/14/2019 | 5/15/2019 |
| Lyons, Kenneth | LAW-208-1F | Police Organization and Admin | 34 | 2 | \$176.28 | 3 | 1/15/2019 | 5/16/2019 |
| Miranda, Ashley | ENG-086-2E | Reading & Writing III | 25 | 1 | \$84.18 | 3 | 1/15/2019 | 5/16/2019 |
| Miranda, Ashley | ENG-101-6F | Rhetoric I | 26 | 2 | \$168.36 | 3 | 1/22/2019 | 5/16/2019 |
| Miranda, Ashley | ENG-101-1B | Rhetoric I | 27 | 3 | \$252.54 | 3 | 1/15/2019 | 5/16/2019 |
| Montgomery, Jered | HUM-150-2C | Humanities Through the Arts | 37 | 5 | \$400.63 | 3 | 1/15/2019 | 5/16/2019 |
| Schmidt, Michael | ENG-102-1B | Rhetoric II | 25 | 1 | \$76.92 | 3 | 1/15/2019 | 5/16/2019 |
| Selvaggio, Nicole | ENG-101-9B | Rhetoric I | 26 | 2 | \$153.84 | 3 | 1/14/2019 | 5/15/2019 |
| Selvaggio, Nicole | ENG-102-8B | Rhetoric II | 27 | 3 | \$230.75 | 3 | 1/26/2019 | 5/11/2019 |
| | | | | | \$3,779.77 | | | |

| Faculty ID | Person Full Name | Section Name | Section Title | Assignment Instructional Method | Max | Enrollment | Over/ Under | Load | Factor | Differential Load | Rate | Differential Pay | Start Date | End Date |
|---------------------|---------------------------------|--------------|---|---------------------------------------|-----|------------|----------------|------|--------|----------------------|------|---------------------|------------|-----------|
| 0000770 | Abrahamson, Maura | GEG-101-NR | Physical Geography | LEC | 32 | 23 | -9 | 5 | 0.03 | -1.35 | | -\$1.35 | 1/14/2019 | 5/16/2019 |
| 0000770 | Abrahamson, Maura | PHI-125-NR | Wrld Religions in Global Conte Wrld Religions in Global | LEC | 32 | 23 | -9 | 3 | 0.03 | -0.81 | | -\$0.81 | 1/14/2019 | 5/16/2019 |
| 0000770 | Abrahamson, Maura | PHI-125-4G | Conte | LEC | 32 | 23 | -9 | 1 | 0.03 | -0.27 | | -\$0.27 | 1/14/2019 | 5/15/2019 |
| 0000770 | Abrahamson, Maura | CSS-100-1E | College Study Seminar | LEC | 32 | 29 | -3 | 3 | 0.03 | -0.27 | | | | 5/15/2019 |
| 0000770 | Abrahamson, Maura | GEG-105-NR | World Regional Geography | LEC | 32 | 30 | -2 | 3 | 0.03 | -0.18 | | | | 5/16/2019 |
| 0000770 | Abrahamson, Maura | GEG-105-1C | World Regional Geography | LEC | 32 | 32 | 0 | 3 | 0.03 | 0.00 | | | | 5/15/2019 |
| 0000770 | Abrahamson, Maura | CSS-100-3D | College Study Seminar | LEC | 32 | 33 | 1 | 3 | 0.03 | 0.09 | 1045 | | | 5/15/2019 |
| 0000873 | Baffa, John | ENG-088-1B | Basic Composition | LEC | 24 | 23 | -1 | 3 | 0.03 | -0.09 | | | | 5/15/2019 |
| 0000873 | Baffa, John | ENG-088-2C | Basic Composition | LEC | 24 | 24 | 0 | 3 | 0.03 | 0 | | | | 5/16/2019 |
| 0000873 | Baffa, John | ENG-088-3E | Basic Composition | LEC | 24 | 24 | 0 | 3 | 0.03 | 0.00 | | | | 5/16/2019 |
| 0000873 | Baffa, John | ENG-088-7C | Basic Composition | LEC | 24 | 24 | 0 | 3 | 0.03 | 0 | | | 1/14/2019 | 5/15/2019 |
| 0000010 | | 2110 000 10 | Interconnect Network | 220 | | 21 | Ū | | 0.00 | Ŭ | | ψ0.00 | 1,11,2010 | 0/10/2010 |
| 0197414 | Balek, Ludwig | CIS-233-8B | Device II | LAB | 20 | 6 | -14 | 3 | 0.03 | -1.26 | | -\$1.26 | 1/19/2019 | 5/11/2019 |
| 0197414 | Balek, Ludwig | CIS-161-2L | Intro to Operating Systems | LEC | 20 | 10 | -10 | 3 | 0.03 | -0.9 | | -\$0.90 | 1/15/2019 | 5/16/2019 |
| 0197414 | Balek, Ludwig | CIS-233-8B | Interconnect Network Device II | LEC | 20 | 6 | -14 | 2 | 0.03 | -0.84 | | -\$0.84 | 1/19/2019 | 5/11/2019 |
| 0197414 | Balek, Ludwig | CIS-165-H1 | Intro to Network Security | LEC | 20 | 7 | -13 | 2 | 0.03 | -0.78 | | -\$0.78 | 1/18/2019 | 5/10/2019 |
| 0197414 | Balek, Ludwig | CIS-165-H1 | Intro to Network Security | LAB | 20 | 7 | -13 | 1 | 0.03 | -0.39 | | -\$0.39 | 1/18/2019 | 5/10/2019 |
| 0197414 | Balek, Ludwig | CIS-132-1F | Introduction to Networking | LEC | 20 | 16 | -4 | 3 | 0.03 | -0.36 | | -\$0.36 | 1/15/2019 | 5/16/2019 |
| 00000845 | Bluemer, Judy | BIO-102-3C | Introduction to Biology | LEC | 0 | 15 | 15 | 3 | 0.03 | 1.35 | 1000 | \$1,350.00 | 1/15/2019 | 5/16/2019 |
| 0 0 0845 | Bluemer, Judy | BIO-102-4C | Introduction to Biology | LEC | 0 | 18 | 18 | 3 | 0.03 | 1.62 | 1000 | \$1,620.00 | 1/15/2019 | 5/16/2019 |
| 0000845 | Bluemer, Judy | BIO-160-NR | Plants & Society | LEC | 20 | 17 | -3 | 3 | 0.03 | -0.27 | | -\$0.27 | 1/14/2019 | 5/16/2019 |
| 0000845 | Bluemer, Judy | BIO-102-2C | Introduction to Biology | LEC | 0 | 19 | 19 | 3 | 0.03 | 1.71 | 1000 | \$1,710.00 | 1/15/2019 | 5/16/2019 |
| 0000845 | Bluemer, Judy | BIO-202-NR | Environmental Biology | LEC | 20 | 20 | 0 | 3 | 0.03 | 0.00 | | \$0.00 | 1/14/2019 | 5/16/2019 |
| 0000845 | Bluemer, Judy | BIO-102-1C | Introduction to Biology | LEC | 20 | 23 | 3 | 3 | 0.03 | 0.27 | 1000 | \$270.00 | 1/14/2019 | 5/16/2019 |
| 0000845 | Bluemer, Judy | BIO-150-NR | Heredity & Society | LEC | 20 | 22 | 2 | 3 | 0.03 | 0.18 | 1000 | \$180.00 | 1/14/2019 | 5/16/2019 |
| 0000845 | Bluemer, Judy | BIO-111-H1 | Biology: a Systems Approach | LAB | 20 | 26 | 6 | 2 | 0.03 | 0.36 | 1000 | | 1/15/2019 | |
| 0000845 | Bluemer, Judy | BIO-111-H1 | Biology: a Systems Approach | LEC | 20 | 26 | 6 | 4 | 0.03 | 0.72 | 1000 | ¢720.00 | 1/15/2019 | 5/16/2019 |
| | | BIO-111-H1 | | LEC | 20 | 42 | | | | | | • | | |
| 0000845 | Bluemer, Judy Callon, Michael | | Introducing Biology Reading & Writing II | | 24 | | 22 -9 | 3 | 0.03 | 1.98 | 1000 | \$1,980.00 | | 5/16/2019 |
| 0194871 | | ENG-084-1C | 0 0 | LEC | 24 | 15 | -9 -7 | 3 | 0.03 | -0.81 | | | | 5/15/2019 |
| 0194871 | Callon, Michael Callon, Michael | ENG-084-2F | Reading & Writing II | LEC | 24 | 17 | | 3 | 0.03 | -0.63 | 000 | | | 5/15/2019 |
| 0194871 | , | ENG-101-3C | Rhetoric I | LEC | | 27 | 3 | 3 | 0.03 | 0.27 | 960 | | | 5/16/2019 |
| 0194871 | Callon, Michael | ENG-101-4E | Rhetoric I | LEC | 24 | 28 | 4 | 3 | 0.03 | 0.36 | 960 | • | | 5/16/2019 |
| 0000924 | Casey, Craig | CPS-200-1B | C++ Programming | LEC | 20 | 10 | -10 | 5 | 0.03 | -1.50 | | | | 5/15/2019 |
| 0000924 | Casey, Craig | PHS-103-2F | Physical Science I | LEC | 32 | 24 | -8 | 5 | 0.03 | -1.20 | | | | 5/15/2019 |
| 0000924 | Casey, Craig | PHS-103-1E | Physical Science I | LEC | 32 | 25 | -7 | 3 | 0.03 | -0.63 | | | | 5/16/2019 |
| 0000924 | Casey, Craig | EGR-120-11 | Statics | LEC | 22 | 17 | -5 | 3 | 0.03 | -0.45 | | | | 5/10/2019 |
| 0000924 | Casey, Craig | PHS-103-1E | Physical Science I | LAB | 32 | 25 | -7 | 2 | 0.03 | -0.42 | | | | 5/16/2019 |
| 0000924 | Casey, Craig | PHS-101-1C | Astronomy | LEC | 32 | 28 | -4 | 3 | 0.03 | -0.36 | | | | 5/16/2019 |
| 0000924 | Casey, Craig | PHY-105-1J | Physics I | LEC | 32 | 29 | -3 | 4 | 0.03 | -0.36 | | | | 5/15/2019 |
| 0000924 | Casey, Craig | PHY-105-1J | Physics I | LAB | 32 | 29 | -3 | 3 | 0.03 | -0.27 | | -\$0.27 | 1/14/2019 | 5/15/2019 |
| 0000924 | Casey, Craig | PHS-101-4E | Astronomy | LEC | 32 | 34 | 2 | 3 | 0.03 | 0.18 | 1000 | \$180.00 | 1/14/2019 | 5/15/2019 |

| Faculty ID | Person Full Name | Section Name | Section Title | Assignment Instructional | Max | Enrollment | Over/ Under | Load | Factor | Differential Load | Rate | Differential Pay | Start Date | End Date |
|------------------|-------------------|--------------|--------------------------------|--------------------------|-----|------------|----------------|------|--------|----------------------|------|---------------------|------------|-------------|
| | | | | Method | | | | | | | | | | |
| 0000829 | Casey, Robert | MAT-203-1F | Calculus III | LEC | 32 | 19 | -13 | 4 | 0.03 | -1.56 | | | | 5/15/2019 |
| 0000829 | Casey, Robert | MAT-215-1D | Differ Equations | LEC | 32 | 22 | -10 | 3 | 0.03 | -0.9 | | | | 5/16/2019 |
| 0000829 | Casey, Robert | MAT-201-2H | Calculus I | LEC | 32 | 26 | -6 | 5 | 0.03 | -0.90 | | | | 5/15/2019 |
| 0000829 | Casey, Robert | MAT-105-5K | College Algebra | LEC | 32 | 31 | -1 | 4 | 0.03 | -0.12 | | | | 5/15/2019 |
| 0000829 | Casey, Robert | MAT-202-1F | Calculus II | LEC | 32 | 32 | 0 | 3 | 0.03 | 0 | | | | 5/16/2019 |
| 0000794 | Crockett, Janet | CHM-206-1E | Organic Chemistry II | LAB | 24 | 7 | -17 | 6 | 0.03 | -3.06 | | -\$3.06 | | 5/16/2019 |
| 0000794 | Crockett, Janet | CHM-106-1E | General Chemistry II | LEC | 24 | 10 | -14 | 4 | 0.03 | -1.68 | | -\$1.68 | 1/14/2019 | 5/15/2019 |
| 0000794 | Crockett, Janet | CHM-206-1E | Organic Chemistry II | LEC | 24 | 7 | -17 | 3 | 0.03 | -1.53 | | -\$1.53 | 1/15/2019 | 5/16/2019 |
| 0000794 | Crockett, Janet | CHM-106-1E | General Chemistry II | LAB | 24 | 10 | -14 | 2 | 0.03 | -0.84 | | -\$0.84 | 1/14/2019 | 5/15/2019 |
| 0000917 | Dominguez, Carlos | MAT-224-NR | Calculus for Business & Soc Sc | LEC | 32 | 4 | -28 | 4 | 0.03 | -3.36 | | -\$3.36 | 1/14/2019 | 5/16/2019 |
| 0000917 | Dominguez, Carlos | SCM-204-NR | Global Logistics | LEC | 32 | 2 | -30 | 3 | 0.03 | -2.7 | | -\$2.70 | 1/14/2019 | 5/16/2019 |
| 0000917 | Dominguez, Carlos | MAT-124-NR | Finite Mathematics | LEC | 32 | 14 | -18 | 4 | 0.03 | -2.16 | | | | 5/16/2019 |
| 0000917 | Dominguez, Carlos | MAT-181-1L | Discrete Mathematics | LEC | 32 | 19 | -13 | 3 | 0.03 | -1.17 | | | | 5/16/2019 |
| 0000917 | Dominguez, Carlos | MAT-141-NR | Statistics | LEC | 32 | 26 | -6 | 4 | 0.03 | -0.72 | | | | 5/16/2019 |
| | , | | General Education | | | | | | | | | • | | |
| 0000917 | Dominguez, Carlos | MAT-102-NR | Mathematics | LEC | 32 | 27 | -5 | 4 | 0.03 | -0.60 | | -\$0.60 | 1/14/2019 | 5/16/2019 |
| 0170558 | Drury, Benjamin | SOC-201-1C | Minority Group Relations | LEC | 32 | 20 | -12 | 3 | 0.03 | -1.08 | | -\$1.08 | 1/15/2019 | 5/16/2019 |
| 0170558 | Drury, Benjamin | CSS-100-5E | College Study Seminar | LEC | 32 | 28 | -4 | 3 | 0.03 | -0.36 | | -\$0.36 | 1/15/2019 | 5/16/2019 |
| 0170558 | Drury, Benjamin | SOC-100-4G | Intro to Sociology | LEC | 32 | 31 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/14/2019 | 5/15/2019 |
| 0 <u>17</u> 0558 | Drury, Benjamin | SOC-100-LC | Intro to Sociology | LEC | 32 | 32 | 0 | 3 | 0.03 | 0 | | \$0.00 | 1/14/2019 | 5/16/2019 |
| 0 93 0558 | Drury, Benjamin | SOC-101-1C | The Family | LEC | 32 | 33 | 1 | 3 | 0.03 | 0.09 | 960 | \$86.40 | 1/14/2019 | 5/15/2019 |
| 0170558 | Drury, Benjamin | SOC-100-6F | Intro to Sociology | LEC | 32 | 37 | 5 | 3 | 0.03 | 0.45 | 960 | \$432.00 | 1/14/2019 | 5/15/2019 |
| 0195561 | Dulabaum, Nina | PSY-201-1C | Social Psychology | LEC | 32 | 25 | -7 | 3 | 0.03 | -0.63 | | -\$0.63 | 1/15/2019 | 5/16/2019 |
| 0195561 | Dulabaum, Nina | PSY-101-J2 | Intro to Psychology | LEC | 32 | 28 | -4 | 3 | 0.03 | -0.36 | | -\$0.36 | 1/16/2019 | 5/22/2019 |
| 0195561 | Dulabaum, Nina | PSY-101-NR | Intro to Psychology | LEC | 32 | 29 | -3 | 3 | 0.03 | -0.27 | | -\$0.27 | 1/14/2019 | 5/16/2019 |
| | | | Life Span: Survey of Human | | | | | | | | | | | |
| 0195561 | Dulabaum, Nina | PSY-215-1E | Dev | LEC | 32 | 33 | 1 | 3 | 0.03 | 0.09 | 1000 | \$90.00 | 1/14/2019 | 5/16/2019 |
| 0195561 | Dulabaum, Nina | PSY-101-4H | Intro to Psychology | LEC | 32 | 32 | 0 | 3 | 0.03 | 0.00 | | \$0.00 | 1/15/2019 | 5/16/2019 |
| | | | Principles of Public | | | | | _ | | | | | | |
| 0195025 | Edgar, Jason | SPE-101-22 | Speaking Bringing of Bublic | LEC | 23 | 18 | -5 | 3 | 0.03 | -0.45 | | -\$0.45 | 1/14/2019 | 5/13/2019 |
| 0405005 | Edgar, Jason | CDE 404 LO | Principles of Public Speaking | 150 | 23 | 20 | -3 | _ | 0.00 | 0.07 | | #0.07 | 4/47/2040 | E/4.C/204.0 |
| 0195025 | Eugai, Jason | SPE-101-L2 | Principles of Public | LEC | 23 | 20 | -3 | 3 | 0.03 | -0.27 | | -\$0.27 | 1/17/2019 | 5/16/2019 |
| 0195025 | Edgar, Jason | SPE-101-3F | Speaking | LEC | 23 | 21 | -2 | 3 | 0.03 | -0.18 | | -\$0.18 | 1/15/2019 | 5/16/2019 |
| 0100020 | Lagar, Jacon | 01 2 101 01 | Principles of Public | LLO | | 21 | | U | 0.00 | 0.10 | | ψ0.10 | 1710/2010 | 0/10/2010 |
| 0195025 | Edgar, Jason | SPE-101-1C | Speaking | LEC | 23 | 23 | 0 | 3 | 0.03 | 0.00 | | \$0.00 | 1/15/2019 | 5/16/2019 |
| | | | Principles of Public | | | | | | | | | | | |
| 0195025 | Edgar, Jason | SPE-101-4H | Speaking | LEC | 23 | 23 | 0 | 3 | 0.03 | 0 | | \$0.00 | 1/22/2019 | 5/16/2019 |
| 0000828 | Fabiyi, Edith | OMT-250-H1 | Integrated Office Simulation | LAB | 23 | 5 | -18 | 4 | 0.03 | -2.16 | | -\$2.16 | 1/14/2019 | 5/13/2019 |
| 0000828 | Fabiyi, Edith | OMT-127-1E | Electronic Recordkeeping | LEC | 23 | 6 | -17 | 3 | 0.03 | -1.53 | | -\$1.53 | 1/15/2019 | 5/14/2019 |
| 0000000 | Eabiyi Edith | OMT 400 114 | Keyboarding & Doc Formatting | 150 | 23 | _ | 4.4 | _ | 0.00 | 1.00 | | ¢4.00 | 1/10/2010 | 2/46/2040 |
| 0000828 | Fabiyi, Edith | OMT-102-H1 | _ | LEC | | 9 | -14 | 3 | 0.03 | -1.26 | | | | 3/16/2019 |
| 0000828 | Fabiyi, Edith | OMT-215-11 | Medical Office Practices | LEC | 23 | 11 | -12 | 3 | 0.03 | -1.08 | | | | 5/14/2019 |
| 0000828 | Fabiyi, Edith | ECE-130-13 | Educational Technology | LEC | 30 | 6 | -24 | 1 | 0.03 | -0.72 | | | | 2/26/2019 |
| 0000828 | Fabiyi, Edith | OMT-250-H1 | Integrated Office Simulation | LEC | 23 | 5 | -18 | 1 | 0.03 | -0.54 | | -\$0.54 | 1/14/2019 | 5/13/2019 |

| | | | | Assignment | | | | | | | | | | |
|----------------------|------------------|--------------|---|---------------|-----|------------|-------|------|--------|--------------|------|---|------------|--------------|
| Faculty ID | Person Full Name | Section Name | Section Title | Instructional | Max | Enrollment | Over/ | Load | Factor | Differential | Rate | Differential | Start Date | End Date |
| | | | | Method | | | Under | | | Load | | Pay | | |
| 0000828 | Fabiyi, Edith | OMT-140-1E | Office Orientation | LEC | 23 | 18 | -5 | 3 | 0.03 | -0.45 | | -\$0.45 | 1/14/2019 | 5/15/2019 |
| 0000935 | Gatyas, Kenton | POL-201-NR | US Natl Government | LEC | 32 | 18 | -14 | 3 | 0.03 | -1.26 | | -\$1.26 | 1/14/2019 | 5/16/2019 |
| 0000935 | Gatyas, Kenton | HIS-104-NR | Modern Western Civilization American History From | LEC | 32 | 21 | -11 | 3 | 0.03 | -0.99 | | -\$0.99 | 1/14/2019 | 5/16/2019 |
| 0000935 | Gatyas, Kenton | HIS-106-LC | 1865 | LEC | 32 | 23 | -9 | 3 | 0.03 | -0.81 | | -\$0.81 | 1/15/2019 | 5/16/2019 |
| 0000935 | Gatyas, Kenton | PHI-201-NR | Philosophy | LEC | 32 | 23 | -9 | 3 | 0.03 | -0.81 | | -\$0.81 | 1/14/2019 | 5/16/2019 |
| 0000935 | Gatyas, Kenton | HIS-105-22 | American History to 1865 | LEC | 32 | 29 | -3 | 3 | 0.03 | -0.27 | | | | 5/16/2019 |
| 0000935 | Gatyas, Kenton | HIS-103-NR | Early Western Civilization | LEC | 32 | 31 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/14/2019 | 5/16/2019 |
| | | | American History From | | | | _ | | | | | | | |
| 0000935 | Gatyas, Kenton | HIS-106-2F | 1865 | LEC | 32 | 32 | 0 | 3 | 0.03 | 0.00 | | | | 5/16/2019 |
| 0000724 | Gilligan, Brian | BUS-102-3E | Managerial Accounting | LEC | 32 | 13 | -19 | 3 | 0.03 | -1.71 | | | | 5/16/2019 |
| 0000724 | Gilligan, Brian | BUS-102-1F | Managerial Accounting | LEC | 32 | 24 | -8 | 3 | 0.03 | -0.72 | | -\$0.72 | | 5/16/2019 |
| 0000724 | Gilligan, Brian | BUS-101-3F | Financial Accounting | LEC | 32 | 31 | -1 | 3 | 0.03 | -0.09 | | | | 5/16/2019 |
| 0000724 | Gilligan, Brian | BUS-101-2D | Financial Accounting | LEC | 32 | 32 | 0 | 3 | 0.03 | 0.00 | | \$0.00 | 1/14/2019 | 5/15/2019 |
| 0000724 | Gilligan, Brian | BUS-111-1E | Introduction to Business | LEC | 32 | 31 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/14/2019 | 5/15/2019 |
| | 0: 1 0: | | Principles of Public | | 00 | | | _ | | | | | | |
| 0000896 | Ginley, Steven | SPE-101-5B | Speaking Bringiples of Bublic | LEC | 23 | 19 | -4 | 3 | 0.03 | -0.36 | | -\$0.36 | 1/14/2019 | 5/15/2019 |
| 0000896 | Ginley, Steven | SPE-101-H1 | Principles of Public Speaking | LEC | 23 | 21 | -2 | 3 | 0.03 | -0.18 | | ¢0.10 | 1/16/2019 | 5/15/2019 |
| 0000096 | Girliey, Steveri | 3FE-101-H1 | Principles of Public | LEC | 23 | 21 | -2 | 3 | 0.03 | -0.10 | | -\$0.10 | 1/10/2019 | 5/15/2019 |
| 0 <u>00</u> 0896 | Ginley, Steven | SPE-101-9E | Speaking | LEC | 23 | 21 | -2 | 3 | 0.03 | -0.18 | | -\$0.18 | 1/14/2019 | 5/15/2019 |
| ∞ | ,, | G. 2 . G. G2 | Principles of Public | | | | | | 0.00 | 00 | | Ψ0σ | .,, | 0, 10, 20 10 |
| 0 69 0896 | Ginley, Steven | SPE-101-6C | Speaking | LEC | 23 | 22 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/14/2019 | 5/15/2019 |
| | | | Principles of Public | | | | | | | | | | | |
| 0000896 | Ginley, Steven | SPE-101-7D | Speaking | LEC | 23 | 22 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/14/2019 | 5/15/2019 |
| | 0:-1 0: | 005 404 4/5 | Principles of Public | | 00 | | • | | | | | | | -/ |
| 0000896 | Ginley, Steven | SPE-101-KF | Speaking NUR of the Childbearing | LEC | 23 | 23 | 0 | 3 | 0.03 | 0.00 | | \$0.00 | 1/14/2019 | 5/15/2019 |
| 0189759 | Green, Amy | NUR-117-C3 | Famil | LEC | 8 | 4 | -4 | 0.5 | 0.03 | -0.06 | | an ne | 1/14/2019 | 2/20/2019 |
| 0109739 | Orcon, Amy | NOK-117-03 | NUR of the Childbearing | LLC | U | 4 | | 0.5 | 0.03 | -0.00 | | -φυ.υυ | 1/14/2019 | 2/20/2019 |
| 0189759 | Green, Amy | NUR-117-A3 | Famil | LEC | 8 | 5 | -3 | 0.66 | 0.03 | -0.06 | | -\$0.06 | 2/25/2019 | 4/8/2019 |
| | | | NUR of the Childbearing | - | | | | | | | | • | | |
| 0189759 | Green, Amy | NUR-117-B3 | Famil | LEC | 8 | 5 | -3 | 0.5 | 0.03 | -0.05 | | -\$0.05 | 4/9/2019 | 5/18/2019 |
| | | | NUR of the Childbearing | | _ | | | | | | | | | |
| 0189759 | Green, Amy | NUR-117-A1 | Famil | LEC | 8 | 7 | -1 | 0.67 | 0.03 | -0.02 | | -\$0.02 | 2/25/2019 | 4/8/2019 |
| 0400750 | C = a = A == | NILID 447 DO | NUR of the Childbearing | 150 | | 7 | | 0.5 | 0.00 | 0.045 | | #0.00 | 4/40/0040 | F/40/0040 |
| 0189759 | Green, Amy | NUR-117-B2 | Famil NUR of the Childbearing | LEC | 8 | 7 | -1 | 0.5 | 0.03 | -0.015 | | -\$0.02 | 4/10/2019 | 5/18/2019 |
| 0189759 | Green, Amy | NUR-117-B4 | Famil | LEC | 8 | 7 | -1 | 0.5 | 0.03 | -0.015 | | -\$0.02 | 4/10/2019 | 5/18/2010 |
| 0109739 | Ordon, runy | NOIX-117-D4 | NUR of the Childbearing | LLC | U | , | -1 | 0.5 | 0.03 | -0.013 | | -ψ0.02 | 4/10/2019 | 3/10/2019 |
| 0189759 | Green, Amy | NUR-117-B1 | Famil | LEC | 8 | 8 | 0 | 0.5 | 0.03 | 0.00 | | \$0.00 | 4/9/2019 | 5/18/2019 |
| | . , | | NUR of the Childbearing | - | | | | | | | | • | | |
| 0189759 | Green, Amy | NUR-117-C1 | Famil | LEC | 8 | 8 | 0 | 0.5 | 0.03 | 0.00 | | \$0.00 | 1/14/2019 | 2/20/2019 |
| | | | NUR of the Childbearing | | | | | | | | | | | |
| 0189759 | Green, Amy | NUR-117-C2 | Famil | LEC | 8 | 8 | 0 | 0.5 | 0.03 | 0 | | \$0.00 | 1/14/2019 | 2/20/2019 |
| 0400750 | Croon Am: | NUID 447 04 | NUR of the Childbearing | 150 | | | _ | 0.5 | 0.00 | 0 | | #0.00 | 4/44/0040 | 0/00/0040 |
| 0189759 | Green, Amy | NUR-117-C4 | Famil | LEC | 8 | 8 | 0 | 0.5 | 0.03 | 0 | | \$0.00 | 1/14/2019 | 2/20/2019 |

| | | | | Assignment | | | | | | D''' '' ' | | D''' '' ' | | |
|--------------------|---------------------|--------------------------|-------------------------------|---------------|-----|------------|----------------|------|--------|--------------|------|--------------|-----------------------|-----------|
| Faculty ID | Person Full Name | Section Name | Section Title | Instructional | Max | Enrollment | Over/ Under | Load | Factor | Differential | Rate | Differential | Start Date | End Date |
| | | | | Method | | | Under | | | Load | | Pay | | |
| | | | NUR of the Childbearing | | | _ | | | | _ | | | _,,_ | |
| 0189759 | Green, Amy | NUR-117-A2 | Famil NUR of the Childbearing | LEC | 8 | 8 | 0 | 0.67 | 0.03 | 0 | | \$0.00 | 2/25/2019 | 4/8/2019 |
| 0190750 | Green, Amy | NILID 117 AA | Famil | LEC | 8 | 8 | 0 | 2 | 0.02 | 0 | | 00.00 | 2/25/2010 | 4/8/2019 |
| 0189759 | Grice, James | NUR-117-A4 BIO-212-H2 | Microbiology | LAB | 18 | 11 | -7 | 2 | 0.03 | -1.26 | | | 2/25/2019 | 5/10/2019 |
| 0000892 0000892 | Grice, James | BIO-204-1B | Anatomy & Physiology II | LEC | 20 | 17 | -7 | 6 | 0.03 | -0.27 | | | 2/1/2019 1/15/2019 | 5/10/2019 |
| | Grice, James | | Microbiology | LAB | 18 | 17 | -3 -1 | 6 | | | | | | |
| 0000892 | | BIO-212-3E | O, | | | | | | 0.03 | -0.18 | | | 1/14/2019 | 5/15/2019 |
| 0000892 | Grice, James | BIO-212-3E | Microbiology | LEC | 18 | 17 | -1 | 6 | 0.03 | -0.18 | | | | 5/15/2019 |
| 0000892 | Grice, James | BIO-212-H1 | Microbiology | LAB | 18 | 17 | -1 | 3 | 0.03 | -0.09 | | | | 5/16/2019 |
| 0000892 | Grice, James | BIO-212-2E | Microbiology | LAB | 18 | 18 | 0 | 3 | 0.03 | 0.00 | | | | 5/15/2019 |
| 0000892 | Grice, James | BIO-212-2E | Microbiology | LEC | 18 | 18 | 0 | 3 | 0.03 | 0 | | | | 5/15/2019 |
| 0000892 | Grice, James | BIO-203-2B | Anatomy & Physiology I | LEC | 20 | 23 | 3 | 3 | 0.03 | 0.27 | 1045 | | | 5/15/2019 |
| 0000805 | Halmon, Jamie | PEC-172-G4 | Advanced Physical Fitness | LAB | 32 | 9 | -23 | 2 | 0.03 | -1.38 | | | | 5/16/2019 |
| 0000805 | Halmon, Jamie | PEH-102-2G | First Aid | LEC | 32 | 22 | -10 | 2 | 0.03 | -0.6 | | | | 5/16/2019 |
| 0000805 | Halmon, Jamie | PEH-103-2F | Nutrition | LEC | 32 | 23 | -9 | 2 | 0.03 | -0.54 | | | | 5/16/2019 |
| 0000805 | Halmon, Jamie | PEH-102-1B | First Aid | LEC | 32 | 16 | -16 | 1 | 0.03 | -0.48 | | -\$0.48 | 1/15/2019 | 5/16/2019 |
| 0000805 | Halmon, Jamie | PEH-103-5F | Nutrition | LEC | 32 | 24 | -8 | 2 | 0.03 | -0.48 | | -\$0.48 | 1/14/2019 | 5/15/2019 |
| 0000805 | Halmon, Jamie | PEH-102-4E | First Aid | LEC | 32 | 26 | -6 | 2 | 0.03 | -0.36 | | -\$0.36 | 1/15/2019 | 5/16/2019 |
| 0000805 | Halmon, Jamie | PEH-102-3E | First Aid | LEC | 32 | 27 | -5 | 2 | 0.03 | -0.30 | | -\$0.30 | 1/14/2019 | 5/15/2019 |
| 0000805 | Halmon, Jamie | PEH-103-4D | Nutrition | LEC | 32 | 27 | -5 | 2 | 0.03 | -0.3 | | -\$0.30 | 1/14/2019 | 5/15/2019 |
| 0 <u>0</u> 00805 | Halmon, Jamie | PEC-171-G4 | Physical Fitness | LAB | 32 | 37 | 5 | 2 | 0.03 | 0.30 | 960 | \$288.00 | 1/14/2019 | 5/16/2019 |
| 0 5 5694 | Helmus, Sara | CHM-106-21 | General Chemistry II | LEC | 24 | 22 | -2 | 4 | 0.03 | -0.24 | | -\$0.24 | 1/15/2019 | 5/16/2019 |
| 0165694 | Helmus, Sara | CHM-106-21 | General Chemistry II | LAB | 24 | 22 | -2 | 3 | 0.03 | -0.18 | | -\$0.18 | 1/15/2019 | 5/16/2019 |
| 0165694 | Helmus, Sara | CHM-105-3F | General Chemistry I | LEC | 24 | 26 | 2 | 1 | 0.03 | 0.06 | 1000 | | | 5/15/2019 |
| 0165694 | Helmus, Sara | CHM-105-2F | General Chemistry I | LAB | 24 | 26 | 2 | 3 | 0.03 | 0.18 | 1000 | | | 5/16/2019 |
| 0165694 | | CHM-105-2F | General Chemistry I | LEC | 24 | 26 | 2 | 4 | 0.03 | 0.24 | 1000 | | | 5/16/2019 |
| 0060105 | Jonas, David | HVA-103-11 | Intermed Refrigeration | LEC | 16 | 12 | -4 | 3 | 0.03 | -0.36 | | | | 5/13/2019 |
| 3333.33 | | | Intermediate Heating and | | | | - | | 0.00 | 0.00 | | φοισσ | .,, | 0,10,2010 |
| 0060105 | Jonas, David | HVA-104-11 | A/C | LEC | 16 | 12 | -4 | 3 | 0.03 | -0.36 | | -\$0.36 | 1/15/2019 | 5/14/2019 |
| | | | Refrigerant Hand/EPA | | | | | | | | | | | |
| 0060105 | Jonas, David | HVA-206-11 | Review | LEC | 16 | 12 | -4 | 3 | 0.03 | -0.36 | | -\$0.36 | 1/18/2019 | 5/10/2019 |
| 0060105 | Jonas, David | HVA-103-11 | Intermed Refrigeration | LAB | 16 | 12 | -4 | 1 | 0.03 | -0.12 | | -\$0.12 | 1/14/2019 | 5/13/2019 |
| | | | Intermediate Heating and | | | | | | | | | | | |
| 0060105 | Jonas, David | HVA-104-11 | A/C | LAB | 16 | 12 | -4 | 1 | 0.03 | -0.12 | | | | 5/14/2019 |
| 0060105 | Jonas, David | HVA-204-11 | Hydronic Comfort Systems | LEC | 16 | 15 | -1 | 3 | 0.03 | -0.09 | | | | 5/15/2019 |
| 0060105 | Jonas, David | HVA-204-11 | Hydronic Comfort Systems | LAB | 16 | 15 | -1 | 1 | 0.03 | -0.03 | | | | 5/15/2019 |
| 0000870 | Kasprowicz, Michael | PHI-126-22 | Introduction to Ethics | LEC | 32 | 25 | -7 | 3 | 0.03 | -0.63 | | | 1/17/2019 | |
| 0000870 | Kasprowicz, Michael | | Early Western Civilization | LEC | 32 | 29 | -3 | 3 | 0.03 | -0.27 | | | 1/14/2019 | |
| 0000870 | Kasprowicz, Michael | ANT-102-12 | Intro to Cul Anthro | LEC | 32 | 31 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/15/2019 | 5/14/2019 |
| 0000076 | Kaansawian Mielaaa | 1110 404 45 | Madawa Wastawa Civilia - ti | 150 | 20 | | | | 0.00 | 0.00 | | 00.00 | 4/4/0040 | 5/45/0046 |
| 0000870 | Kasprowicz, Michael | HIS-104-1F | Modern Western Civilization | LEC | 32 | 31 | -1 | 3 | 0.03 | -0.09 | | | | 5/15/2019 |
| 0000870 | Kasprowicz, Michael | PHI-126-1C | Introduction to Ethics | LEC | 32 | 32 | 0 | 3 | 0.03 | 0.00 | 4045 | | | 5/15/2019 |
| 0000870 | | ANT-101-1J | Intro to Anthropology | LEC | 32 | 33 | 1 | 3 | 0.03 | 0.09 | 1045 | | | 5/16/2019 |
| 0000870 | Kasprowicz, Michael | ANT-102-2G | Intro to Cul Anthro | LEC | 32 | 34 | 2 | 3 | 0.03 | 0.18 | 1045 | \$188.10 | 1/14/2019 | 5/15/2019 |
| 0003157 | Kelikian, Toula | NUR-118-A1 | NUR Care of Child & Family | LEC | 8 | 5 | -3 | 0.5 | 0.03 | -0.05 | | -\$0.05 | 4/9/2019 | 5/18/2019 |

| Faculty ID | Person Full Name | Section Name | Section Title | Assignment Instructional Method | Max | Enrollment | Over/ Under | Load | Factor | Differential Load | Rate | Differential Pay | Start Date | End Date |
|------------|------------------|--------------|--|---------------------------------------|-----|------------|----------------|------|--------|----------------------|------|---------------------|------------|-----------|
| 0003157 | Kelikian, Toula | NUR-118-B1 | NUR Care of Child & Family | LEC | 8 | 6 | -2 | 0.5 | 0.03 | -0.03 | | -\$0.03 | 1/15/2019 | 2/16/2019 |
| 0003157 | Kelikian, Toula | NUR-118-B3 | NUR Care of Child & Family | LEC | 8 | 6 | -2 | 0.5 | 0.03 | -0.03 | | -\$0.03 | 1/15/2019 | 2/16/2019 |
| 0003157 | Kelikian, Toula | NUR-118-C1 | NUR Care of Child & Family | LEC | 8 | 6 | -2 | 0.5 | 0.03 | -0.03 | | -\$0.03 | 2/21/2019 | 4/6/2019 |
| 0003157 | Kelikian, Toula | NUR-118-A2 | NUR Care of Child & Family | LEC | 8 | 7 | -1 | 0.5 | 0.03 | -0.015 | | -\$0.02 | 4/9/2019 | 5/18/2019 |
| 0003157 | Kelikian, Toula | NUR-118-B2 | NUR Care of Child & Family | LEC | 8 | 7 | -1 | 0.5 | 0.03 | -0.015 | | -\$0.02 | 1/15/2019 | 2/16/2019 |
| 0003157 | Kelikian, Toula | NUR-118-C2 | NUR Care of Child & Family | LEC | 8 | 7 | -1 | 0.5 | 0.03 | -0.015 | | -\$0.02 | 2/21/2019 | 4/6/2019 |
| 0003157 | Kelikian, Toula | NUR-118-C3 | NUR Care of Child & Family | LEC | 8 | 7 | -1 | 0.5 | 0.03 | -0.02 | | -\$0.02 | 2/21/2019 | 4/6/2019 |
| 0003157 | Kelikian, Toula | NUR-118-A3 | NUR Care of Child & Family | LEC | 8 | 8 | 0 | 0.5 | 0.03 | 0.00 | | \$0.00 | 4/9/2019 | 5/17/2019 |
| 0003157 | Kelikian, Toula | NUR-118-A4 | NUR Care of Child & Family | LEC | 8 | 8 | 0 | 0.5 | 0.03 | 0 | | \$0.00 | 4/9/2019 | 5/18/2019 |
| 0003157 | Kelikian, Toula | NUR-118-B4 | NUR Care of Child & Family | LEC | 8 | 8 | 0 | 0.5 | 0.03 | 0 | | \$0.00 | 1/15/2019 | 5/9/2019 |
| 0003157 | Kelikian, Toula | NUR-118-C4 | NUR Care of Child & Family | LEC | 8 | 8 | 0 | 0.5 | 0.03 | 0 | | \$0.00 | 2/21/2019 | 4/6/2019 |
| 00Q0833 | Litwicki, Mark | ENG-088-KL | Basic Composition | LEC | 24 | 24 | 0 | 3 | 0.03 | 0 | | \$0.00 | 1/14/2019 | 5/15/2019 |
| 00000833 | Litwicki, Mark | ENG-101-MF | Rhetoric I | LEC | 24 | 24 | 0 | 3 | 0.03 | 0 | | \$0.00 | 1/14/2019 | 5/15/2019 |
| 0000833 | Litwicki, Mark | ENG-101-KD | Rhetoric I | LEC | 24 | 24 | 0 | 3 | 0.03 | 0.00 | | \$0.00 | 1/14/2019 | 5/15/2019 |
| 0194869 | Manning, Bryant | ENG-082-1F | Reading & Writing I | LEC | 24 | 22 | -2 | 3 | 0.03 | -0.18 | | -\$0.18 | 1/15/2019 | 5/16/2019 |
| 0194869 | Manning, Bryant | ENG-102-KD | Rhetoric II | LEC | 24 | 23 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/14/2019 | 5/15/2019 |
| 0194869 | Manning, Bryant | ENG-101-LE | Rhetoric I | LEC | 24 | 24 | 0 | 3 | 0.03 | 0 | | \$0.00 | 1/14/2019 | 5/15/2019 |
| 0194869 | Manning, Bryant | ENG-102-JC | Rhetoric II | LEC | 24 | 24 | 0 | 3 | 0.03 | 0.00 | | \$0.00 | 1/14/2019 | 5/15/2019 |
| 0000769 | Mohr, Michele | ENG-088-8D | Basic Composition | LEC | 24 | 10 | -14 | 3 | 0.03 | -1.26 | | -\$1.26 | 1/14/2019 | 5/15/2019 |
| 0000769 | Mohr, Michele | ENG-102-LC | Rhetoric II | LEC | 24 | 23 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/15/2019 | 5/16/2019 |
| 0000769 | Mohr, Michele | ENG-101-JC | Rhetoric I | LEC | 24 | 26 | 2 | 3 | 0.03 | 0.18 | 1000 | \$180.00 | 1/14/2019 | 5/15/2019 |
| 0000839 | Moore, Linda | TPM-210-8B | Advanced Massage II | LAB | 20 | 6 | -14 | 3 | 0.03 | -1.26 | | -\$1.26 | 1/19/2019 | 5/11/2019 |
| 0000839 | Moore, Linda | HCP-130-23 | Medical Terminology | LEC | 30 | 20 | -10 | 3 | 0.03 | -0.90 | | -\$0.90 | 1/17/2019 | 5/16/2019 |
| 0000839 | Moore, Linda | TPM-210-8B | Advanced Massage II | LEC | 20 | 6 | -14 | 2 | 0.03 | -0.84 | | -\$0.84 | 1/19/2019 | 5/11/2019 |
| 0000839 | Moore, Linda | TPM-100-11 | Intro to Therapeutic Massage Intro to Therapeutic | LAB | 20 | 5 | -15 | 1.5 | 0.03 | -0.68 | | -\$0.68 | 3/27/2019 | 5/15/2019 |
| 0000839 | Moore, Linda | TPM-100-11 | Massage | LEC | 20 | 5 | -15 | 0.5 | 0.03 | -0.225 | | -\$0.23 | 3/27/2019 | 5/15/2019 |
| | Moore, Linda | HCP-130-13 | Medical Terminology | LEC | 30 | 29 | -1 | 3 | 0.03 | -0.09 | | | 1/15/2019 | 5/14/2019 |
| | Mulvey, Irene | NUR-105-A1 | Basic Nursing Assistant Traini | LAB | 32 | 12 | -20 | 2.87 | 0.03 | -1.722 | 915 | -\$1,575.63 | | 5/16/2019 |
| 0192112 | Mulvey, Irene | NUR-105-A1 | Basic Nursing Assistant Traini | LEC | 32 | 12 | -20 | 3.38 | 0.03 | -2.03 | 915 | -\$1,855.62 | | 5/16/2019 |
| | Mulvey, Irene | NUR-105-EC | Basic Nursing Assistant Traini | LAB | 32 | 27 | -5 | 2.87 | 0.03 | -0.4305 | 915 | -\$393.91 | 1/16/2019 | 5/18/2019 |
| 0000815 | Nedza, Michael | THR-110-1F | Introduction to Theatre | LEC | 32 | 24 | -8 | 3 | 0.03 | -0.72 | | -\$0.72 | 1/14/2019 | 5/15/2019 |

| | | | | Assignment | | | | | | | | | | |
|------------------|----------------------|--------------|-----------------------------------|---------------|------|------------|-------|------|--------|------------------|------|--------------|-------------|------------|
| Faculty ID | Person Full Name | Section Name | Section Title | Instructional | Max | Enrollment | Over/ | Load | Factor | Differential | Rate | Differential | Start Date | End Date |
| | | | | Method | | | Under | | | Load | | Pay | | |
| | | | Humanities Through the | _ | | | | | | | | | | |
| 0000815 | Nedza, Michael | HUM-150-1B | Arts | LEC | 32 | 31 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/15/2019 | 5/16/2019 |
| 0000015 | Nedza, Michael | ULIM 150 2C | Humanities Through the Arts | LEC | 32 | 32 | 0 | 2 | 0.03 | 0.00 | | 20.00 | 1/1/2010 | E/1E/2010 |
| 0000815 | ineuza, iviiciiaei | HUM-150-3G | Principles of Public | LEC | 32 | 32 | U | 3 | 0.03 | 0.00 | | \$0.00 | 1/14/2019 | 5/15/2019 |
| 0000815 | Nedza, Michael | SPE-101-LC | Speaking | LEC | 23 | 23 | 0 | 3 | 0.03 | 0 | | \$0.00 | 1/14/2019 | 5/16/2019 |
| 0000010 | | 0. 2 .0. 20 | Principles of Public | | - | | | | 0.00 | , and the second | | ψ0.00 | .,, _ 0 . 0 | 0, 10,2010 |
| 0000815 | Nedza, Michael | SPE-101-JE | Speaking | LEC | 23 | 25 | 2 | 3 | 0.03 | 0.18 | 1045 | \$188.10 | 1/14/2019 | 5/15/2019 |
| 0195021 | Ostojic, Gordana | PHY-102-1B | General Physics II | LEC | 32 | 11 | -21 | 4 | 0.03 | -2.52 | | -\$2.52 | 1/14/2019 | 5/16/2019 |
| 0195021 | Ostojic, Gordana | PHY-102-1B | General Physics II | LAB | 32 | 11 | -21 | 3 | 0.03 | -1.89 | | -\$1.89 | 1/14/2019 | 5/16/2019 |
| 0195021 | Ostojic, Gordana | PHY-100-1G | Fundamentals of Physics | LAB | 32 | 14 | -18 | 3 | 0.03 | -1.62 | | -\$1.62 | 1/15/2019 | 5/16/2019 |
| 0195021 | Ostojic, Gordana | PHY-100-1G | Fundamentals of Physics | LEC | 32 | 14 | -18 | 2 | 0.03 | -1.08 | | -\$1.08 | 1/15/2019 | 5/16/2019 |
| 0195021 | Ostojic, Gordana | PHS-101-5G | Astronomy | LEC | 32 | 28 | -4 | 3 | 0.03 | -0.36 | | -\$0.36 | 1/14/2019 | 5/15/2019 |
| 0000747 | Paez, Elizabeth | MAT-086-5F | Intermed Algebra-Part II | LEC | 32 | 29 | -3 | 2 | 0.03 | -0.18 | | -\$0.18 | 3/12/2019 | 5/16/2019 |
| 0000747 | Paez, Elizabeth | MAT-080-5H | Mathematics Fundamentals | LEC | 32 | 30 | -2 | 3 | 0.03 | -0.18 | | -\$0.18 | 1/14/2019 | 5/15/2019 |
| 0000747 | Paez, Elizabeth | MAT-084-5D | Elementary Algebra-Part II | LEC | 32 | 30 | -2 | 2 | 0.03 | -0.12 | | -\$0.12 | 3/12/2019 | 5/16/2019 |
| 0000747 | Paez, Elizabeth | MAT-085-5F | Intermed Algebra-Part I | LEC | 32 | 30 | -2 | 2 | 0.03 | -0.12 | | -\$0.12 | 1/14/2019 | 3/7/2019 |
| 0000747 | Paez, Elizabeth | MAT-083-5D | Elementary Algebra-Part I | LEC | 32 | 32 | 0 | 2 | 0.03 | 0.00 | | | | 3/7/2019 |
| 0000747 | Paez, Elizabeth | MAT-084-6G | Elementary Algebra-Part II | LEC | 32 | 32 | 0 | 2 | 0.03 | 0 | | | | 5/16/2019 |
| 0000747 | Paez, Elizabeth | MAT-083-6G | Elementary Algebra-Part I | LEC | 32 | 33 | 1 | 2 | 0.03 | 0.06 | 960 | | | 3/7/2019 |
| 0000747 | Paez, Elizabeth | MAT-105-1C | College Algebra | LEC | 32 | 35 | 3 | 4 | 0.03 | 0.36 | 960 | \$345.60 | 1/14/2019 | 5/16/2019 |
| <u> </u> | Dagraga Dagria | DIO 450 40 | Anatomy & Physiology | | 40 | 40 | | | 0.00 | | | #0.00 | 4/4 4/0040 | 5/45/0040 |
| 0 99 2913 | Pearson, Dennis | BIO-152-1C | (therapie Anatomy & Physiology | LAB | 16 | 16 | 0 | 3 | 0.03 | 0 | | \$0.00 | 1/14/2019 | 5/15/2019 |
| 0002913 | Pearson, Dennis | BIO-152-1C | (therapie | LEC | 16 | 16 | 0 | 4 | 0.03 | 0.00 | | \$0.00 | 1/14/2019 | 5/15/2019 |
| 0002913 | Pearson, Dennis | BIO-204-2F | Anatomy & Physiology II | LEC | 20 | 24 | 4 | 3 | 0.03 | 0.36 | 1000 | | | 5/16/2019 |
| 0002913 | Pearson, Dennis | BIO-203-1B | Anatomy & Physiology I | LEC | 20 | 25 | 5 | 3 | 0.03 | 0.45 | 1000 | | | 5/16/2019 |
| 0000820 | Pencheva, Tsonka | ECE-260-H1 | ECE Internship | LAB | 30 | 5 | -25 | 3 | 0.03 | -2.25 | 1000 | | | 5/14/2019 |
| 0000820 | Pencheva, Tsonka | ECE-260-H1 | ECE Internship | LEC | 30 | 5 | -25 | 3 | 0.03 | -2.25 | | | | 5/14/2019 |
| 0000020 | T Grioriova, Toorina | LOL 200 III | Emerging Literacy in | LLO | - 00 | J | 20 | J | 0.00 | 2.20 | | ψ2.20 | 1/13/2013 | 3/14/2013 |
| 0000820 | Pencheva, Tsonka | ECE-203-1J | Children | LEC | 30 | 9 | -21 | 3 | 0.03 | -1.89 | | -\$1.89 | 1/17/2019 | 5/16/2019 |
| | | | Observ & Assessment / | | | | | | | | | | | |
| 0000820 | Pencheva, Tsonka | ECE-101-1F | Children | LEC | 30 | 14 | -16 | 3 | 0.03 | -1.44 | | -\$1.44 | 1/15/2019 | 5/16/2019 |
| | | | Family, School & | _ | | | | | | | | | | |
| 0000820 | Pencheva, Tsonka | ECE-115-11 | Community | LEC | 30 | 16 | -14 | 3 | 0.03 | -1.26 | | | | 5/16/2019 |
| 0000820 | Pencheva, Tsonka | ECE-105-1E | Health & Nutrition for Child | LEC | 30 | 16 | -14 | 3 | 0.03 | -1.26 | | | 1/14/2019 | 5/15/2019 |
| 0000820 | Pencheva, Tsonka | ECE-110-1J | Intro to Early Childhood Ed | LEC | 30 | 18 | -12 | 3 | 0.03 | -1.08 | | -\$1.08 | 1/14/2019 | 5/13/2019 |
| 0000000 | Donahaya Taanka | FOF 445 00 | Family, School & | LEC | 20 | 40 | 40 | | 0.00 | 4.00 | | £4.00 | 1/15/2010 | E/40/2040 |
| 0000820 | Pencheva, Tsonka | ECE-115-2C | Community The Eventional Child | - | 30 | 18 | -12 | 3 | 0.03 | -1.08 | | - | | 5/16/2019 |
| 0000820 | Pencheva, Tsonka | ECE-125-1E | The Exceptional Child | LEC | 30 | 20 | -10 | 3 | 0.03 | -0.90 | | | | 5/16/2019 |
| 0194866 | Ploszaj, Randi | ENG-086-7E | Reading & Writing III | LEC | 24 | 17 | -7 | 3 | 0.03 | -0.63 | | | | 5/15/2019 |
| 0194866 | Ploszaj, Randi | ENG-102-3C | Rhetoric II | LEC | 24 | 22 | -2 | 3 | 0.03 | -0.18 | | | | 5/16/2019 |
| 0194866 | Ploszaj, Randi | ENG-086-52 | Reading & Writing III | LEC | 24 | 24 | 0 | 3 | 0.03 | 0.00 | | | | 5/15/2019 |
| 0194866 | Ploszaj, Randi | ENG-102-6E | Rhetoric II | LEC | 24 | 24 | 0 | 3 | 0.03 | 0 | | | | 5/16/2019 |
| 0160605 | Primm, Rebecca | ART-130-1D | Introduction to Digital Art | LEC | 32 | 12 | -20 | 6 | 0.03 | -3.6 | | | | 5/15/2019 |
| 0160605 | Primm, Rebecca | ART-213-1C | Ceramics II | LAB | 16 | 3 | -13 | 6 | 0.03 | -2.34 | | | | 5/16/2019 |
| 0160605 | Primm, Rebecca | ART-117-1J | Digital Photography | LAB | 16 | 12 | -4 | 6 | 0.03 | -0.72 | | -\$0.72 | 1/14/2019 | 5/15/2019 |

| Faculty ID | Person Full Name | Section Name | Section Title | Assignment Instructional Method | Max | Enrollment | Over/ Under | Load | Factor | Differential Load | Rate | Differential Pay | Start Date | End Date |
|------------------|---------------------|--------------|---|---------------------------------------|-----|------------|----------------|------|--------|----------------------|------|---|------------|------------|
| 0160605 | Primm, Rebecca | ART-113-1C | Ceramics I | LAB | 16 | 10 | -6 | 3 | 0.03 | -0.54 | | -\$0.54 | 1/15/2019 | 5/16/2019 |
| 0160605 | Primm, Rebecca | ART-102-1F | 3-D Fundamentals | LAB | 16 | 15 | -1 | 6 | 0.03 | -0.18 | | -\$0.18 | 1/15/2019 | 5/16/2019 |
| 0195558 | Pulaski, Andrew | LAW-204-31 | Criminal Law | LEC | 32 | 17 | -15 | 3 | 0.03 | -1.35 | | -\$1.35 | 1/16/2019 | 5/15/2019 |
| 0195558 | Pulaski, Andrew | LAW-202-11 | Juvenile Delinquency | LEC | 32 | 19 | -13 | 3 | 0.03 | -1.17 | | -\$1.17 | 1/15/2019 | 5/14/2019 |
| 0195558 | Pulaski, Andrew | LAW-204-1F | Criminal Law | LEC | 32 | 32 | 0 | 3 | 0.03 | 0 | | \$0.00 | 1/14/2019 | 5/15/2019 |
| 0195558 | Pulaski, Andrew | LAW-105-1C | Administration of Justice | LEC | 32 | 34 | 2 | 3 | 0.03 | 0.18 | 1000 | \$180.00 | 1/15/2019 | 5/16/2019 |
| | | | Patient Mgt Ii: Tests & | | | | | | | | | | | |
| 0156449 | Raymond, Mary | PHT-117-2B | Measrm | LAB | 14 | 9 | -5 | 3 | 0.03 | -0.45 | | · | | 5/15/2019 |
| 0156449 | Raymond, Mary | PHT-124-1G | Introduction to Clinical Ed | LEC | 25 | 21 | -4 | 1.5 | 0.03 | -0.18 | | -\$0.18 | 1/14/2019 | 5/13/2019 |
| 0450440 | Daymand Many | DUT 447 0D | Patient Mgt Ii: Tests & | 150 | 4.4 | | _ | _ | 0.00 | 0.45 | | 00.45 | 4/40/0040 | 5/45/0040 |
| 0156449 | Raymond, Mary | PHT-117-2B | Measrm | LEC | 14 | 9 | -5 | 1 | 0.03 | -0.15 | | | 1/18/2019 | 5/15/2019 |
| 0156449 | Raymond, Mary | PHT-124-1G | Introduction to Clinical Ed PO2: Professional Issues in | LAB | 25 | 21 | -4 | 1 | 0.03 | -0.12 | | -\$0.12 | 1/14/2019 | 5/13/2019 |
| 0156449 | Raymond, Mary | PHT-224-H1 | P | LEC | 25 | 25 | 0 | 2 | 0.03 | 0 | | \$0.00 | 1/16/2019 | 5/16/2019 |
| 0156449 | Raymond, Mary | PHT-225-H1 | Clinical Affiliations II | LAB | 25 | 25 | 0 | 6 | 0.03 | 0.00 | | | 1/14/2019 | 5/16/2019 |
| 0130449 | rtaymona, mary | 1111-225-111 | Fundamentals of | LAD | 20 | 25 | U | 0 | 0.03 | 0.00 | | ψ0.00 | 1/14/2013 | 3/10/2019 |
| 0000726 | Reft, Jennifer | PHT-115-2B | Kinesiology II | LEC | 14 | 9 | -5 | 4 | 0.03 | -0.60 | | -\$0.60 | 1/14/2019 | 5/15/2019 |
| | , | | Medical | | | | | | | | | • | | |
| 0000726 | Reft, Jennifer | PHT-101-NR | Terminology/Clinicians | LEC | 16 | 8 | -8 | 2 | 0.03 | -0.48 | | -\$0.48 | 1/14/2019 | 5/16/2019 |
| | | | Fundamentals of | | | | | | | | | | | |
| 0000726 | Reft, Jennifer | PHT-115-1B | Kinesiology II | LAB | 14 | 13 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/14/2019 | 5/14/2019 |
| ~ ~ | Deft leavises | DUT 445 4D | Fundamentals of | 150 | 4.4 | 40 | | | 0.00 | 0.00 | | 00.00 | 4/44/0040 | 5/4.4/0040 |
| 0 00 0726 | Reft, Jennifer | PHT-115-1B | Kinesiology II Adv. Physical Therapy | LEC | 14 | 13 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/14/2019 | 5/14/2019 |
| 0000726 | Reft, Jennifer | PHT-220-H1 | Techniqu | LEC | 18 | 25 | 7 | 3 | 0.03 | 0.63 | 1045 | \$658.35 | 1/15/2019 | 5/16/2019 |
| 0056628 | Roman, Daniel | ART-205-1F | Painting II | LAB | 16 | 3 | -13 | 5.7 | 0.03 | -2.22 | 1010 | | 1/14/2019 | 5/15/2019 |
| 0056628 | Roman, Daniel | ART-104-1C | Drawing II | LAB | 16 | 6 | -10 | 6 | 0.03 | -1.8 | | | | 5/16/2019 |
| 0056628 | Roman, Daniel | ART-103-2C | Drawing I | LAB | 16 | 10 | -6 | 6 | 0.03 | -1.08 | | | 1/15/2019 | 5/16/2019 |
| 0056628 | Roman, Daniel | ART-103-1J | Drawing I | LAB | 16 | 10 | -6 | 6 | 0.03 | -1.08 | | | 1/14/2019 | 5/15/2019 |
| 0056628 | Roman, Daniel | ART-105-1F | Painting I | LAB | 16 | 10 | -6 | 3 | 0.03 | -0.54 | | | 1/14/2019 | 5/16/2019 |
| 0056628 | Roman, Daniel | ART-203-1C | Figure Drawing I | LAB | 16 | 16 | 0 | 6 | 0.03 | 0 | | | 1/14/2019 | 5/15/2019 |
| 0000020 | rteman, zamer | 7411 200 10 | Spanish for Heritage | L/ (D | | 10 | U | | 0.00 | J | | ψ0.00 | 1/14/2010 | 0/10/2010 |
| 0165693 | Romero Yuste, Maria | SPN-130-1E | Speakers | LEC | 25 | 12 | -13 | 4 | 0.03 | -1.56 | | -\$1.56 | 1/14/2019 | 5/15/2019 |
| 0165693 | Romero Yuste, Maria | SPN-102-1C | Beginning Spanish II | LEC | 25 | 12 | -13 | 4 | 0.03 | -1.56 | | -\$1.56 | 1/15/2019 | 5/16/2019 |
| 0165693 | Romero Yuste, Maria | SPN-101-2G | Beginning Spanish I | LEC | 25 | 13 | -12 | 4 | 0.03 | -1.44 | | -\$1.44 | 1/14/2019 | 5/15/2019 |
| | | | Spanish Conversation & | | | | | | | | | | | |
| 0165693 | Romero Yuste, Maria | SPN-215-1E | Composi | LEC | 25 | 17 | -8 | 3 | 0.03 | -0.72 | | -\$0.72 | 1/15/2019 | 5/16/2019 |
| 0165693 | Romero Yuste, Maria | HUM-154-2H | Latin American Culture | LEC | 32 | 30 | -2 | 3 | 0.03 | -0.18 | | -\$0.18 | 1/15/2019 | 5/16/2019 |
| 0165693 | Romero Yuste, Maria | | Intermediate Spanish II | LEC | 25 | 24 | -1 | 4 | 0.03 | -0.12 | | -\$0.12 | 1/14/2019 | 5/15/2019 |
| 0165693 | Romero Yuste, Maria | HUM-154-1F | Latin American Culture | LEC | 32 | 31 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/15/2019 | |
| 0197705 | Russo Neri, Trisha | MAT-085-65 | Intermed Algebra-Part I | LEC | 32 | 11 | -21 | 2 | 0.03 | -1.26 | | | 1/15/2019 | |
| 0197705 | Russo Neri, Trisha | MAT-105-42 | College Algebra | LEC | 32 | 24 | -8 | 4 | 0.03 | -0.96 | | -\$0.96 | 1/15/2019 | 5/16/2019 |
| 0197705 | Russo Neri, Trisha | MAT-086-65 | Intermed Algebra-Part II | LEC | 32 | 9 | -23 | 1 | 0.03 | -0.69 | | | | 5/16/2019 |
| 0197705 | Russo Neri, Trisha | MAT-086-2E | Intermed Algebra-Part II | LEC | 32 | 24 | -8 | 2 | 0.03 | -0.48 | | -\$0.48 | 3/12/2019 | 5/16/2019 |
| 0197705 | Russo Neri, Trisha | MAT-086-4K | Intermed Algebra-Part II | LEC | 32 | 26 | -6 | 2 | 0.03 | -0.36 | | -\$0.36 | 3/12/2019 | 5/16/2019 |
| 0197705 | Russo Neri, Trisha | MAT-085-4K | Intermed Algebra-Part I | LEC | 32 | 27 | -5 | 2 | 0.03 | -0.3 | | -\$0.30 | 1/15/2019 | 3/7/2019 |
| 0197705 | Russo Neri, Trisha | MAT-085-2E | Intermed Algebra-Part I | LEC | 32 | 29 | -3 | 2 | 0.03 | -0.18 | | -\$0.18 | 1/14/2019 | 3/7/2019 |

| EIII | Damas Fall Name | Ozadian Nama | Ocation Title | Assignment | Maria | E | Over/ | | Factor | Differential | Dete | Differential | Otani Data | Full Date |
|------------------|--------------------|--------------|----------------------------|-------------------------|-------|------------|-------|------|--------|--------------|-------|--------------|------------|-----------|
| Faculty ID | Person Full Name | Section Name | Section Title | Instructional Method | Max | Enrollment | Under | Load | Factor | Load | Rate | Pay | Start Date | End Date |
| 0197693 | Sanchez, Alejandro | MAT-085-82 | Intermed Algebra-Part I | LEC | 32 | 12 | -20 | 2 | 0.03 | -1.2 | | -\$1.20 | 1/15/2019 | 3/7/2019 |
| 0197693 | Sanchez, Alejandro | MAT-083-2H | Elementary Algebra-Part I | LEC | 32 | 18 | -14 | 2 | 0.03 | -0.84 | | -\$0.84 | 1/14/2019 | 3/7/2019 |
| 0197693 | Sanchez, Alejandro | MAT-084-2H | Elementary Algebra-Part II | LEC | 32 | 20 | -12 | 2 | 0.03 | -0.72 | | -\$0.72 | 3/12/2019 | 5/16/2019 |
| 0197693 | Sanchez, Alejandro | MAT-086-82 | Intermed Algebra-Part II | LEC | 32 | 9 | -23 | 1 | 0.03 | -0.69 | | -\$0.69 | 3/12/2019 | 5/16/2019 |
| 0197693 | Sanchez, Alejandro | MAT-083-92 | Elementary Algebra-Part I | LEC | 32 | 21 | -11 | 2 | 0.03 | -0.66 | | -\$0.66 | 1/14/2019 | 3/6/2019 |
| 0197693 | Sanchez, Alejandro | MAT-084-92 | Elementary Algebra-Part II | LEC | 32 | 23 | -9 | 2 | 0.03 | -0.54 | | -\$0.54 | 3/13/2019 | 5/15/2019 |
| 0197693 | Sanchez, Alejandro | MAT-083-8K | Elementary Algebra-Part I | LEC | 32 | 25 | -7 | 2 | 0.03 | -0.42 | | -\$0.42 | 1/14/2019 | 3/6/2019 |
| 0197693 | Sanchez, Alejandro | MAT-084-8K | Elementary Algebra-Part II | LEC | 32 | 26 | -6 | 2 | 0.03 | -0.36 | | -\$0.36 | 3/13/2019 | 5/15/2019 |
| 0000907 | Sanchez, Luis | EGR-110-1G | Engineering Graphics I | LEC | 22 | 2 | -20 | 5 | 0.03 | -3.00 | | -\$3.00 | 1/15/2019 | 5/16/2019 |
| 0000907 | Sanchez, Luis | EGR-111-1L | Engineer Graphics II | LEC | 22 | 2 | -20 | 5 | 0.03 | -3 | | -\$3.00 | 1/14/2019 | 5/15/2019 |
| 0000907 | Sanchez, Luis | CAD-101-1D | Fundamentals of Drafting | LAB | 18 | 8 | -10 | 5 | 0.03 | -1.5 | | -\$1.50 | 1/15/2019 | 5/16/2019 |
| 0000907 | Sanchez, Luis | CAD-101-1D | Fundamentals of Drafting | LEC | 18 | 8 | -10 | 5 | 0.03 | -1.50 | | -\$1.50 | 1/15/2019 | 5/16/2019 |
| 0000907 | Sanchez, Luis | CAD-100-1B | Autocad Fundamentals | LAB | 18 | 9 | -9 | 5 | 0.03 | -1.35 | | -\$1.35 | 1/15/2019 | 5/16/2019 |
| 0000907 | Sanchez, Luis | CAD-100-1B | Autocad Fundamentals | LEC | 18 | 9 | -9 | 5 | 0.03 | -1.35 | | -\$1.35 | 1/15/2019 | 5/16/2019 |
| 0000907 | Sanchez, Luis | CAD-102-1G | Descriptive Geometry | LEC | 18 | 11 | -7 | 5 | 0.03 | -1.05 | | -\$1.05 | 1/15/2019 | 5/16/2019 |
| 0000907 | Sanchez, Luis | CAD-100-EC | Autocad Fundamentals | LAB | 18 | 7 | -11 | 2.78 | 0.03 | -0.9174 | | -\$0.92 | 1/28/2019 | 5/16/2019 |
| 0000907 | Sanchez, Luis | CAD-100-EC | Autocad Fundamentals | LEC | 18 | 7 | -11 | 2 | 0.03 | -0.66 | | -\$0.66 | 1/28/2019 | 5/16/2019 |
| 0000907 | Sanchez, Luis | CAD-104-1L | Assembly Drawings | LAB | 18 | 11 | -7 | 3 | 0.03 | -0.63 | | -\$0.63 | 1/14/2019 | 5/15/2019 |
| 0000907 | Sanchez, Luis | CAD-104-1L | Assembly Drawings | LEC | 18 | 11 | -7 | 2 | 0.03 | -0.42 | | -\$0.42 | 1/14/2019 | 5/15/2019 |
| 0000907 | Sanchez, Luis | CAD-215-1L | 3D Modeling | LAB | 24 | 22 | -2 | 3 | 0.03 | -0.18 | | -\$0.18 | 1/18/2019 | 5/10/2019 |
| 00Q0907 | Sanchez, Luis | CAD-215-1L | 3D Modeling | LEC | 24 | 22 | -2 | 2 | 0.03 | -0.12 | | -\$0.12 | 1/18/2019 | 5/10/2019 |
| 0 00 0907 | Sanchez, Luis | CAD-205-15 | Mechanical Design | LAB | 24 | 23 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/14/2019 | 5/15/2019 |
| 0000907 | Sanchez, Luis | CAD-205-15 | Mechanical Design | LEC | 24 | 23 | -1 | 2 | 0.03 | -0.06 | | -\$0.06 | 1/14/2019 | 5/15/2019 |
| 0000737 | Sarther, Diane | NUR-216-A1 | Adult Health Nursing | LEC | 8 | 7 | -1 | 0.88 | 0.03 | -0.0264 | | -\$0.03 | 1/15/2019 | 4/12/2019 |
| 0000737 | Sarther, Diane | NUR-216-A2 | Adult Health Nursing | LEC | 8 | 7 | -1 | 0.88 | 0.03 | -0.03 | | | 1/15/2019 | 4/12/2019 |
| 0000737 | Sarther, Diane | NUR-216-A3 | Adult Health Nursing | LEC | 8 | 7 | -1 | 0.88 | 0.03 | -0.0264 | | -\$0.03 | 1/15/2019 | 4/12/2019 |
| 0000737 | Sarther, Diane | NUR-216-A4 | Adult Health Nursing | LEC | 8 | 7 | -1 | 0.86 | 0.03 | -0.03 | | | 1/15/2019 | 4/12/2019 |
| 0000737 | Sarther, Diane | NUR-218-A1 | Nursing Synthesis | LEC | 28 | 28 | 0 | 3 | 0.03 | 0 | | - | 1/15/2019 | 5/14/2019 |
| 0002668 | Sedaie, Behrooz | ECO-101-4F | Principles of Economics I | LEC | 32 | 13 | -19 | 3 | 0.03 | -1.71 | | | 1/14/2019 | 5/15/2019 |
| 0002668 | Sedaie, Behrooz | ECO-101-3E | Principles of Economics I | LEC | 32 | 18 | -14 | 3 | 0.03 | -1.26 | | | | 5/15/2019 |
| 0002668 | Sedaie, Behrooz | ECO-101-1E | Principles of Economics I | LEC | 32 | 19 | -13 | 3 | 0.03 | -1.17 | | | 1/14/2019 | 5/15/2019 |
| 0002668 | Sedaie, Behrooz | ECO-102-2C | Principles of Economics II | LEC | 32 | 24 | -8 | 3 | 0.03 | -0.72 | | | | 5/16/2019 |
| 0002668 | Sedaie, Behrooz | ECO-101-22 | Principles of Economics I | LEC | 32 | 27 | -5 | 3 | 0.03 | -0.45 | | | 1/15/2019 | 5/14/2019 |
| 0000731 | Seo, Kymberly | BIO-212-H2 | Microbiology | LEC | 18 | 11 | -7 | 6 | 0.03 | -1.26 | | - | 2/1/2019 | 5/10/2019 |
| 0000731 | Seo, Kymberly | BIO-204-NR | Anatomy & Physiology II | LEC | 20 | 17 | -3 | 3 | 0.03 | -0.27 | | | 1/14/2019 | 5/16/2019 |
| 0000731 | Seo, Kymberly | BIO-212-H1 | Microbiology | LEC | 18 | 17 | -1 | 3 | 0.03 | -0.09 | | | 1/15/2019 | 5/16/2019 |
| 0000731 | Seo, Kymberly | BIO-212-H3 | Microbiology | LEC | 18 | 17 | -1 | 3 | 0.03 | -0.09 | | | 1/14/2019 | 5/15/2019 |
| 0000731 | Seo, Kymberly | BIO-204-H1 | Anatomy & Physiology II | LEC | 20 | 20 | 0 | 3 | 0.03 | 0.00 | | | | 5/13/2019 |
| 0000731 | Seo, Kymberly | BIO-203-H2 | Anatomy & Physiology I | LEC | 20 | 23 | 3 | 3 | 0.03 | 0.27 | 1045 | | | 5/13/2019 |
| 0000731 | Seo, Kymberly | BIO-203-H1 | Anatomy & Physiology I | LEC | 20 | 27 | 7 | 3 | 0.03 | 0.63 | 1045 | | | 5/14/2019 |
| 0197678 | Skurski, Katherine | NUR-216-B6 | Adult Health Nursing | LEC | 8 | 6 | -2 | 0.6 | 0.03 | -0.04 | 10-10 | | | 4/10/2019 |
| 0197678 | Skurski, Katherine | NUR-216-B2 | Adult Health Nursing | LEC | 8 | 6 | -2 | 0.58 | 0.03 | -0.04 | | | | 4/11/2019 |
| 0197678 | Skurski, Katherine | NUR-216-B3 | Adult Health Nursing | LEC | 8 | 6 | -2 | 0.58 | 0.03 | -0.03 | | | | 4/11/2019 |
| | Skurski, Katherine | | Adult Health Nursing | LEC | 8 | | -2 | | | | | | | |
| 0197678 | | NUR-216-B4 | - | | | 6 | | 0.58 | 0.03 | -0.03 | | | | 4/10/2019 |
| 0197678 | Skurski, Katherine | NUR-216-B5 | Adult Health Nursing | LEC | 8 | 6 | -2 | 0.58 | 0.03 | -0.0348 | | -\$0.03 | 1/14/2019 | 4/10/2019 |

| | | | | Assignment | | | | | | | | | | |
|------------------|---------------------|---------------|---|----------------------|-----|------------|----------------|------|--------|----------------------|------|---------------------|------------|-----------|
| Faculty ID | Person Full Name | Section Name | Section Title | Instructional Method | Max | Enrollment | Over/ Under | Load | Factor | Differential Load | Rate | Differential Pay | Start Date | End Date |
| 0197678 | Skurski, Katherine | NUR-216-B1 | Adult Health Nursing | LEC | 8 | 7 | -1 | 0.58 | 0.03 | -0.0174 | | -\$0.02 | 1/14/2019 | 4/10/2019 |
| 0197678 | Skurski, Katherine | NUR-218-B1 | Nursing Synthesis | LEC | 28 | 28 | 0 | 1 | 0.03 | 0 | | | | 5/15/2019 |
| 0003089 | Sleeth, Bradley | GEL-101-2J | Physical Geology | LAB | 32 | 28 | -4 | 3 | 0.03 | -0.36 | | | | 5/15/2019 |
| 0003089 | Sleeth, Bradley | GEL-101-2J | Physical Geology | LEC | 32 | 28 | -4 | 2 | 0.03 | -0.24 | | | | 5/15/2019 |
| 0003089 | Sleeth, Bradley | PHS-101-3F | Astronomy | LEC | 32 | 30 | -2 | 0 | 0.03 | 0 | | | | 5/16/2019 |
| 0003089 | Sleeth, Bradley | GEL-101-1B | Physical Geology | LEC | 32 | 32 | 0 | 2 | 0.03 | 0 | | | | 5/16/2019 |
| 0003089 | Sleeth, Bradley | PHS-101-2E | Astronomy | LEC | 32 | 32 | 0 | 3 | 0.03 | 0.00 | | | | 5/16/2019 |
| 0003089 | Sleeth, Bradley | GEL-101-1B | Physical Geology | LAB | 32 | 32 | 0 | 4 | 0.03 | 0.00 | | | | 5/16/2019 |
| 0000039 | Sonnier, Celeste | ENG-088-4H | Basic Composition | LEC | 24 | 9 | -15 | 3 | 0.03 | -1.35 | | | | 5/16/2019 |
| 0000333 | Sonnier, Celeste | ENG-101-NG | Rhetoric I | LEC | 24 | 23 | -1 | 3 | 0.03 | -0.09 | | | | 5/15/2019 |
| 0000939 | Sonnier, Celeste | ENG-102-LE | Rhetoric II | LEC | 24 | 25 | 1 | 3 | 0.03 | 0.09 | 1000 | | | 5/15/2019 |
| 0000939 | Sonnier, Celeste | ENG-102-LL | Rhetoric II | LEC | 24 | 25 | 1 | 3 | 0.03 | 0.09 | 1000 | · · | | 5/15/2019 |
| 0000939 | Spaniol, Scott | | Differ Equations | LEC | 32 | 12 | -20 | | 0.03 | -1.8 | 1000 | | | 5/16/2019 |
| | | MAT-215-EC | ' | | 32 | | -20 | 3 | | | | - | | |
| 0000943 | Spaniol, Scott | MAT-105-2D | College Algebra | LEC | | 21 | | 4 | 0.03 | -1.32 | | | | 5/16/2019 |
| 0000943 | Spaniol, Scott | MAT-201-1E | Calculus I General Education | LEC | 32 | 14 | -18 | 0 | 0.03 | 0.00 | | \$0.00 | 1/14/2019 | 5/16/2019 |
| 0000943 | Spaniol, Scott | MAT-102-1B | Mathematics | LEC | 32 | 35 | 3 | 4 | 0.03 | 0.36 | 1000 | \$360.00 | 1/14/2019 | 5/16/2019 |
| 0000943 | Spaniol, Scott | MAT-141-1F | Statistics | LEC | 32 | 35 | 3 | 4 | 0.03 | 0.36 | 1000 | \$360.00 | 1/14/2019 | 5/16/2019 |
| 0160304 | Stanukinas, Melissa | BIO-212-42 | Microbiology | LAB | 18 | 15 | -3 | 3 | 0.03 | -0.27 | | -\$0.27 | 1/14/2019 | 5/15/2019 |
| 0160304 | Stanukinas, Melissa | BIO-212-42 | Microbiology | LEC | 18 | 15 | -3 | 3 | 0.03 | -0.27 | | -\$0.27 | 1/14/2019 | 5/15/2019 |
| 0 16 0304 | Stanukinas, Melissa | BIO-102-4C | Introduction to Biology | LAB | 20 | 18 | -2 | 3 | 0.03 | -0.18 | | -\$0.18 | 1/15/2019 | 5/16/2019 |
| 0 % 0304 | Stanukinas, Melissa | BIO-102-61 | Introduction to Biology | LAB | 20 | 20 | 0 | 3 | 0.03 | 0 | | \$0.00 | 1/15/2019 | 5/16/2019 |
| 0160304 | Stanukinas, Melissa | BIO-102-61 | Introduction to Biology | LEC | 20 | 20 | 0 | 3 | 0.03 | 0.00 | | \$0.00 | 1/15/2019 | 5/16/2019 |
| 0000761 | Styer, Audrey | CIS-102-2L | Career Essentials for CIS | LEC | 20 | 14 | -6 | 3 | 0.03 | -0.54 | | -\$0.54 | 1/15/2019 | 5/16/2019 |
| 0000704 | Styer, Audrey | CDC 444 ND | Business Computer | LAB | 20 | 47 | 2 | ا م | 0.00 | 0.07 | | фо 0 7 | 4/44/2040 | E/40/2040 |
| 0000761 | | CPS-111-NR | Systems | | | 17 | -3 | 3 | 0.03 | -0.27 | | | | 5/16/2019 |
| 0000761 | Styer, Audrey | CIS-102-1E | Career Essentials for CIS Business Computer | LEC | 20 | 17 | -3 | 2 | 0.03 | -0.18 | | -\$0.18 | 1/15/2019 | 5/16/2019 |
| 0000761 | Styer, Audrey | CPS-111-NR | Systems | LEC | 20 | 17 | -3 | 2 | 0.03 | -0.18 | | -\$0.18 | 1/14/2019 | 5/16/2019 |
| 0000701 | otyon, riddioy | OI O III IVIX | Business Computer | LLO | | 17 | | | 0.00 | 0.10 | | ψ0.10 | 1/14/2013 | 3/10/2013 |
| 0000761 | Styer, Audrey | CPS-111-NR2 | Systems | LEC | 20 | 14 | -6 | 0 | 0.03 | 0 | | \$0.00 | 2/11/2019 | 5/16/2019 |
| | | | Business Computer | | | | | | | | | | | |
| 0000761 | Styer, Audrey | CPS-111-H3 | Systems | LEC | 20 | 20 | 0 | 2 | 0.03 | 0.00 | | \$0.00 | 1/15/2019 | 5/16/2019 |
| | | | Business Computer | | | | | _ | | _ | | | | |
| 0000761 | Styer, Audrey | CPS-111-H3 | Systems | LAB | 20 | 20 | 0 | 3 | 0.03 | 0 | | \$0.00 | 1/15/2019 | 5/16/2019 |
| 0000007 | Sykora, Donald | ATM 204 4C | Advanced Elec Syst & Accessori | LAB | 16 | 44 | _ | ا م | 0.00 | 0.45 | | CO 45 | 4/44/2040 | E/4E/2040 |
| 0000897 | Sykura, Duriaiu | ATM-204-1G | Advanced Elec Syst & | LAB | 10 | 11 | -5 | 3 | 0.03 | -0.45 | | -\$0.45 | 1/14/2019 | 5/15/2019 |
| 0000897 | Sykora, Donald | ATM-204-1G | Accessori | LEC | 16 | 11 | -5 | 2 | 0.03 | -0.30 | | -\$0.30 | 1/14/2019 | 5/15/2019 |
| 0000037 | Oynora, Boriaia | ATTW 204 TO | Fuel Sys and Emission | LLO | 10 | '' | | | 0.00 | 0.50 | | ψ0.50 | 1/14/2013 | 3/13/2013 |
| 0000897 | Sykora, Donald | ATM-102-1C | Controls | LEC | 16 | 13 | -3 | 2 | 0.03 | -0.18 | | -\$0.18 | 1/14/2019 | 5/15/2019 |
| | | | Automotive Electrical | | | | | | | | | , | | |
| 0000897 | Sykora, Donald | ATM-202-1C | Systems | LAB | 16 | 15 | -1 | 6 | 0.03 | -0.18 | | -\$0.18 | 1/15/2019 | 5/16/2019 |
| | | | Automotive Electrical | | | | | | | | | | | |
| 0000897 | Sykora, Donald | ATM-202-1C | Systems | LEC | 16 | 15 | -1 | 2 | 0.03 | -0.06 | | -\$0.06 | 1/15/2019 | 5/16/2019 |
| 0000897 | Sykora, Donald | ATM-221-1C | Automotive Service II | LAB | 16 | 5 | -11 | 0 | 0.03 | 0 | | | | 5/10/2019 |
| 0000897 | Sykora, Donald | ATM-221-1C | Automotive Service II | LEC | 16 | 5 | -11 | 0 | 0.03 | 0.00 | | \$0.00 | 1/18/2019 | 5/10/2019 |

| | | | | Assignment | | | | | | 5 100 (1.1) | | 5 16 (1.1 | | |
|-----------------------------|---|-----------------|-------------------------------|---------------|-----|------------|-------|------|--------|--------------------|------|------------------|------------|-----------------|
| Faculty ID | Person Full Name | Section Name | Section Title | Instructional | Max | Enrollment | Over/ | Load | Factor | Differential | Rate | Differential | Start Date | End Date |
| | | | | Method | | | Under | | | Load | | Pay | | |
| | 0.1 0.11 | 1.T.1. 100 10 | Fuel Sys and Emission | | 40 | 10 | | | | | | | . / / | -/ |
| 0000897 | Sykora, Donald | ATM-102-1C | Controls | LAB | 16 | 13 | -3 | 0 | 0.03 | 0 | | | 1/14/2019 | 5/15/2019 |
| 0194864 | Tomchek, Ryan | MAT-083-3D | Elementary Algebra-Part I | LEC | 32 | 2 | -30 | 2 | 0.03 | -1.8 | | - | 3/12/2019 | 5/16/2019 |
| 0194864 | Tomchek, Ryan | MAT-083-4C | Elementary Algebra-Part I | LEC | 32 | 21 | -11 | 2 | 0.03 | -0.66 | | | | 3/7/2019 |
| 0194864 | Tomchek, Ryan | MAT-084-4C | Elementary Algebra-Part II | LEC | 32 | 24 | -8 | 2 | 0.03 | -0.48 | | -\$0.48 | 3/12/2019 | 5/16/2019 |
| 0194864 | Tomchek, Ryan | MAT-102-4E | General Education Mathematics | LEC | 32 | 31 | 4 | 4 | 0.02 | 0.12 | | #0.42 | 1/11/2010 | 5/16/2019 |
| 0194004 | TOTICHER, Ryan | IVIA I - 102-4E | General Education | LEC | 32 | 31 | -1 | 4 | 0.03 | -0.12 | | -⊅0.1∠ | 1/14/2019 | 5/16/2019 |
| 0194864 | Tomchek, Ryan | MAT-102-5G | Mathematics | LEC | 32 | 31 | -1 | 4 | 0.03 | -0.12 | | -\$0.12 | 1/14/2019 | 5/16/2019 |
| 0194864 | Tomchek, Ryan | MAT-110-2J | College Trig | LEC | 32 | 31 | -1 | 3 | 0.03 | -0.09 | | - | 1/14/2019 | 5/16/2019 |
| 0194864 | Tomchek, Ryan | MAT-086-3D | Intermed Algebra-Part II | LEC | 32 | 11 | -21 | 0 | 0.03 | 0.00 | | | 1/14/2019 | 3/7/2019 |
| 0195020 | Walker, K Russell | NUR-116-C3 | Mental Health Nursing | LEC | 8 | 4 | -4 | 0.5 | 0.03 | -0.06 | | | 4/9/2019 | 5/15/2019 |
| 0195020 | Walker, K Russell | NUR-116-A3 | Mental Health Nursing | LEC | 8 | 5 | -3 | 0.5 | 0.03 | -0.05 | | | 1/15/2019 | 2/14/2019 |
| 0195020 | Walker, K Russell | NUR-116-B3 | Mental Health Nursing | LEC | 8 | 5 | -3 | 0.5 | 0.03 | -0.05 | | | 2/21/2019 | 4/4/2019 |
| 0195020 | Walker, K Russell | NUR-116-A1 | Mental Health Nursing | LEC | 8 | 7 | -1 | 0.5 | 0.03 | -0.02 | | | 1/14/2019 | 2/16/2019 |
| 0195020 | Walker, K Russell | NUR-116-B2 | Mental Health Nursing | LEC | 8 | 7 | -1 | 0.5 | 0.03 | -0.015 | | | 2/21/2019 | 4/3/2019 |
| 0195020 | Walker, K Russell | NUR-116-B4 | Mental Health Nursing | LEC | 8 | 7 | -1 | 0.5 | 0.03 | -0.015 | | | 2/21/2019 | 4/5/2019 |
| 0195020 | Walker, K Russell | NUR-116-A2 | Mental Health Nursing | LEC | 8 | 8 | 0 | 0.5 | 0.03 | 0.013 | | | 1/14/2019 | 2/16/2019 |
| 0195020 | Walker, K Russell | NUR-116-A4 | Mental Health Nursing | LEC | 8 | 8 | 0 | 0.5 | 0.03 | 0 | | - | | 2/15/2019 |
| 0195020 | Walker, K Russell | NUR-116-B1 | Mental Health Nursing | LEC | 8 | 8 | 0 | 0.5 | 0.03 | 0.00 | | | 2/21/2019 | 4/6/2019 |
| 0195020 | Walker, K Russell | NUR-116-C1 | Mental Health Nursing | LEC | 8 | 8 | 0 | 0.5 | 0.03 | 0.00 | | | 4/9/2019 | 5/18/2019 |
| 0195020 0 19 5020 | Walker, K Russell | NUR-116-C1 | Mental Health Nursing | LEC | 8 | 8 | 0 | 0.5 | 0.03 | 0.00 | | | 4/9/2019 | 5/18/2019 |
| 0195020 | Walker, K Russell | _ | Mental Health Nursing | LEC | 8 | 8 | 0 | 0.5 | 0.03 | 0 | | | | |
| 0195020 | Walker, K Kussell | NUR-116-C4 | Successful Career & Life | LEC | 0 | 0 | U | 0.5 | 0.03 | U | | \$0.00 | 4/9/2019 | 5/17/2019 |
| 0000868 | Walley, Cynthia | BUS-253-1G | Stra | LEC | 32 | 6 | -26 | 2 | 0.03 | -1.56 | | -\$1.56 | 1/16/2019 | 5/15/2019 |
| 000000 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 200 200 10 | Successful Career & Life | LLO | | Ü | | _ | 0.00 | 1.00 | | ψ1.00 | 1710/2010 | 0/10/2010 |
| 0000868 | Walley, Cynthia | BUS-253-2L | Stra | LEC | 32 | 6 | -26 | 2 | 0.03 | -1.56 | | -\$1.56 | 1/14/2019 | 5/13/2019 |
| | | | Successful Career & Life | | | | | | | | | | | |
| 0000868 | Walley, Cynthia | OMT-253-2L | Stra | LEC | 23 | 3 | -20 | 2 | 0.03 | -1.2 | | -\$1.20 | 1/14/2019 | 5/13/2019 |
| | W II O II ' | 010 050 40 | Successful Career & Life | . = 0 | 00 | | 47 | | | 4.00 | | | | = /4 = /2 2 4 2 |
| 0000868 | Walley, Cynthia | CIS-253-1G | Stra Successful Career & Life | LEC | 20 | 3 | -17 | 2 | 0.03 | -1.02 | | -\$1.02 | 1/16/2019 | 5/15/2019 |
| 0000868 | Walley, Cynthia | CIS-253-2L | Stra | LEC | 20 | 5 | -15 | 2 | 0.03 | -0.9 | | 00 00 | 1/14/2019 | 5/13/2019 |
| 0000000 | vvalicy, Cyritila | 010-233-2L | Successful Career & Life | LLC | | J | -13 | | 0.03 | -0.9 | | -\$0.90 | 1/14/2019 | 3/13/2019 |
| 0000868 | Walley, Cynthia | ATM-253-1G | Stra | LEC | 16 | 2 | -14 | 2 | 0.03 | -0.84 | | -\$0.84 | 1/16/2019 | 5/15/2019 |
| | , , , | | Successful Career & Life | | | | | | | | | • • • | | |
| 0000868 | Walley, Cynthia | ATM-253-2L | Stra | LEC | 16 | 4 | -12 | 2 | 0.03 | -0.72 | | -\$0.72 | 1/14/2019 | 5/13/2019 |
| 0000868 | Walley, Cynthia | CIS-121-NR | Data Base Management | LAB | 20 | 15 | -5 | 3 | 0.03 | -0.45 | | -\$0.45 | 1/14/2019 | 5/16/2019 |
| 0000868 | Walley, Cynthia | CIS-121-NR | Data Base Management | LEC | 20 | 15 | -5 | 2 | 0.03 | -0.3 | | -\$0.30 | 1/14/2019 | 5/16/2019 |
| | | | Successful Career & Life | | | | | | | | | | | |
| 0000868 | Walley, Cynthia | CAD-253-1G | Stra | LEC | 18 | 3 | -15 | 0 | 0.03 | 0.00 | | \$0.00 | 1/16/2019 | 5/15/2019 |
| 0000000 | Mallay Overthi- | 0.4.0.050.01 | Successful Career & Life | 150 | 40 | | 4- | | 0.00 | | | # 0.00 | 4/4 4/0040 | E/40/0040 |
| 0000868 | Walley, Cynthia | CAD-253-2L | Stra | LEC | 18 | 3 | -15 | 0 | 0.03 | 0 | | | | 5/13/2019 |
| 0000868 | Walley, Cynthia | CPS-122-H1 | Multimedia Applications | LEC | 20 | 6 | -14 | 0 | 0.03 | 0 | | | | 5/14/2019 |
| 0000868 | Walley, Cynthia | CIS-116-H1 | Intro to HTML Coding | LAB | 20 | 16 | -4 | 0 | 0.03 | 0.00 | | | | 5/15/2019 |
| 0000868 | Walley, Cynthia | CIS-116-H1 | Intro to HTML Coding | LEC | 20 | 16 | -4 | 0 | 0.03 | 0 | | | | 5/15/2019 |
| 0000868 | Walley, Cynthia | CPS-101-NR | Informational Technology | LEC | 20 | 20 | 0 | 1 | 0.03 | 0.00 | 1000 | \$0.00 | 1/14/2019 | 5/16/2019 |

| Faculty ID | Person Full Name | Section Name | Section Title | Assignment Instructional Method | Max | Enrollment | Over/ Under | Load | Factor | Differential Load | Rate | Differential Pay | Start Date | End Date |
|------------------|--------------------|--------------|--|---------------------------------|-----|------------|----------------|------|--------|----------------------|------|---------------------|------------|-----------|
| 0000868 | Walley, Cynthia | CPS-111-H4 | Business Computer Systems Business Computer | LEC | 20 | 21 | 1 | 2 | 0.03 | 0.06 | 1000 | \$60.00 | 1/14/2019 | 5/15/2019 |
| 0000868 | Walley, Cynthia | CPS-111-H4 | Systems | LAB | 20 | 21 | 1 | 3 | 0.03 | 0.09 | 1000 | \$90.00 | 1/14/2019 | 5/15/2019 |
| 0013245 | Warren, John | MUS-100-4B | Music Appreciation | LEC | 25 | 24 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/15/2019 | 5/16/2019 |
| 0013245 | Warren, John | MUS-133-1R | Priv. Applied Voice Music No-M | LEC | 25 | 1 | -24 | 0 | 0.03 | 0 | | \$0.00 | 1/18/2019 | 5/16/2019 |
| 0013245 | Warren, John | MUS-161-1R | Private Applied Piano Non- Majo | LEC | 25 | 1 | -24 | 0 | 0.03 | 0 | | \$0.00 | 1/18/2019 | 5/16/2019 |
| 0013245 | Warren, John | MUS-163-1R | Priv. Applied Voice Music No-M Private Applied Strings | LEC | 25 | 1 | -24 | 0 | 0.03 | 0 | | \$0.00 | 1/18/2019 | 5/16/2019 |
| 0013245 | Warren, John | MUS-168-1R | Major Private Applied Strings Non- | LEC | 25 | 1 | -24 | 0 | 0.03 | 0.00 | | \$0.00 | 1/18/2019 | 5/16/2019 |
| 0013245 | Warren, John | MUS-169-1R | Ma Priv. Applied Voice Music | LEC | 25 | 1 | -24 | 0 | 0.03 | 0 | | \$0.00 | 1/18/2019 | 5/16/2019 |
| 0013245 | Warren, John | MUS-263-1R | No-M Private Applied Strings | LEC | 25 | 1 | -24 | 0 | 0.03 | 0 | | \$0.00 | 1/18/2019 | 5/16/2019 |
| 0013245 | Warren, John | MUS-138-1R | Major Private Applied Strings Non- | LEC | 25 | 2 | -23 | 0 | 0.03 | 0.00 | | \$0.00 | 1/18/2019 | 5/16/2019 |
| 0013245 | Warren, John | MUS-139-1R | Ma Private Applied Piano Music | LEC | 25 | 2 | -23 | 0 | 0.03 | 0 | | \$0.00 | 1/18/2019 | 5/16/2019 |
| 00 <u>1</u> 3245 | Warren, John | MUS-130-1R | Ma Private Applied Guitar | LEC | 25 | 3 | -22 | 0 | 0.03 | 0.00 | | \$0.00 | 1/18/2019 | 5/16/2019 |
| 0013245 | Warren, John | MUS-134-1R | Music M | LEC | 25 | 6 | -19 | 0 | 0.03 | 0.00 | | \$0.00 | 1/18/2019 | 5/16/2019 |
| 0013245 | Warren, John | MUS-100-LC | Music Appreciation | LEC | 25 | 24 | -1 | 0 | 0.03 | 0 | | \$0.00 | 1/15/2019 | 5/16/2019 |
| 0013245 | Warren, John | MUS-108-NR | World Music Survey | LEC | 25 | 27 | 2 | 3 | 0.03 | 0.18 | 960 | | | 5/16/2019 |
| 0013245 | Warren, John | MUS-100-NR | Music Appreciation Trends Modern American | LEC | 25 | 28 | 3 | 3 | 0.03 | 0.27 | 960 | \$259.20 | 1/14/2019 | 5/16/2019 |
| 0013245 | Warren, John | MUS-106-NR | Music | LEC | 25 | 30 | 5 | 3 | 0.03 | 0.45 | 960 | \$432.00 | 1/14/2019 | 5/16/2019 |
| 0013245 | Warren, John | MUS-108-1F | World Music Survey | LEC | 25 | 28 | 3 | 3 | 0.03 | 0.27 | 960 | \$259.20 | 1/15/2019 | 5/16/2019 |
| 0190102 | Windham, Brandie | MAT-105-3G | College Algebra | LEC | 32 | 18 | -14 | 4 | 0.03 | -1.68 | | -\$1.68 | 1/14/2019 | 5/16/2019 |
| 0190102 | Windham, Brandie | MAT-105-NR | College Algebra | LEC | 32 | 21 | -11 | 4 | 0.03 | -1.32 | | -\$1.32 | 1/14/2019 | 5/16/2019 |
| 0190102 | Windham, Brandie | MAT-102-CR | General Education Mathematics | LEC | 32 | 24 | -8 | 4 | 0.03 | -0.96 | | -\$0.96 | 1/14/2019 | 5/16/2019 |
| 0190102 | Windham, Brandie | MAT-083-LC | Elementary Algebra-Part I | LEC | 32 | 14 | -18 | 1 | 0.03 | -0.54 | | | | 3/7/2019 |
| 0190102 | Windham, Brandie | MAT-085-CR | Intermed Algebra-Part I | LEC | 32 | 24 | -8 | 2 | 0.03 | -0.48 | | | | 5/16/2019 |
| 0190102 | Windham, Brandie | MAT-084-LC | Elementary Algebra-Part II | LEC | 32 | 15 | -17 | 0 | 0.03 | 0 | | | | 5/16/2019 |
| 0000736 | Wood, Robert | PSY-202-1F | Abnormal Psychology | LEC | 32 | 32 | 0 | 3 | 0.03 | 0.00 | | | 1/14/2019 | 5/15/2019 |
| 0000736 | Wood, Robert | | Intro to Psychology | LEC | 32 | 33 | 1 | 3 | 0.03 | 0.09 | 1000 | \$90.00 | 1/14/2019 | 5/15/2019 |
| 0000736 | Wood, Robert | PSY-215-3H | Life Span: Survey of Human Dev | LEC | 32 | 33 | 1 | 3 | 0.03 | 0.09 | 1000 | \$90.00 | 1/14/2019 | 5/15/2019 |
| 0000736 | Wood, Robert | PSY-101-3E | Intro to Psychology | LEC | 32 | 34 | 2 | 3 | 0.03 | 0.18 | 1000 | \$180.00 | 1/15/2019 | 5/16/2019 |
| 0000813 | Zukauskas, Karolis | ENG-088-5H | Basic Composition | LEC | 24 | 10 | -14 | 3 | 0.03 | -1.26 | | | 1/15/2019 | |
| | Zukauskas, Karolis | ENG-101-5E | Rhetoric I | LEC | 24 | 20 | -4 | 3 | 0.03 | -0.36 | | | 1/15/2019 | |
| | Zukauskas, Karolis | ENG-088-9E | Basic Composition | LEC | 24 | 22 | -2 | 3 | 0.03 | -0.18 | | | | 5/15/2019 |
| 0000813 | Zukauskas, Karolis | ENG-102-NR | Rhetoric II | LEC | 24 | 19 | -5 | 0 | 0.03 | 0.00 | | | | 5/16/2019 |
| 0000813 | Zukauskas, Karolis | ENG-101-7F | Rhetoric I | LEC | 24 | 24 | 0 | 3 | 0.03 | 0.00 | | \$0.00 | 1/15/2019 | 5/16/2019 |

| Faculty II | Person Full Name | Section Name | Section Title | Assignment Instructional Method | Max | Enrollment | Over/ Under | Load | Factor | Differential Load | Rate | Differential Pay | Start Date | End Date |
|------------|------------------|--------------|---------------|---------------------------------------|-----|------------|----------------|------|--------|----------------------|-------|---------------------|------------|----------|
| | | | | | | | | | | | Total | \$16,902.90 | | |

| | İ | | | Assignment | | | | | | | | İ | | |
|------------|----------------------|-----------------|-------------------------------------|-------------------------|-----|------------|----------------|----------|--------|----------------------|--------|------------------|------------|-----------|
| Faculty ID | Person Full Name | Section Name | Section Title | Instructional Method | Max | Enrollment | Over/U nder | Load | Factor | Differential Load | Rate | Differential Pay | Start Date | End Date |
| 0003069 | Alexandru, Vica | MAT-110-1L | College Trig | LEC | 32 | 15 | -17 | 3 | 0.03 | -1.53 | | -\$1.53 | 1/14/2019 | 5/15/2019 |
| 0165928 | Andujar, Rey | HUM-154-52 | Latin American Culture | LEC | 32 | 25 | -7 | 3 | 0.03 | -0.63 | | -\$0.63 | 1/14/2019 | 5/13/2019 |
| 0156009 | Arias, Olga | ENG-102-2B | Rhetoric II | LEC | 24 | 21 | -3 | 3 | 0.03 | -0.27 | | -\$0.27 | 1/15/2019 | 5/16/2019 |
| 0156009 | Arias, Olga | ENG-102-7E | Rhetoric II | LEC | 24 | 24 | 0 | 3 | 0.03 | 0.00 | | \$0.00 | 1/15/2019 | 5/16/2019 |
| 0156009 | Arias, Olga | HUM-151-1F | Humanities: History & Philosop | LEC | 32 | 32 | 0 | 3 | 0.03 | 0 | | \$0.00 | 1/15/2019 | 5/16/2019 |
| 0003071 | Ashraf, Mohammad | BIO-102-8J | Introduction to Biology | LAB | 20 | 20 | 0 | 3 | 0.03 | 0.00 | | | | 5/15/2019 |
| 0003071 | Ashraf, Mohammad | BIO-102-8J | Introduction to Biology | LEC | 20 | 20 | 0 | 3 | 0.03 | 0.00 | | - | | 5/15/2019 |
| 0003071 | | DIO-102-03 | Life Span: Survey of | LLO | | 20 | | 3 | 0.03 | U | | ψ0.00 | 1/14/2019 | 3/13/2019 |
| 0002972 | Baker, Chris | PSY-215-22 | Human Dev Life Span: Survey of | LEC | 32 | 30 | -2 | 3 | 0.03 | -0.18 | | -\$0.18 | 1/15/2019 | 5/14/2019 |
| 0002972 | Baker, Chris | PSY-215-42 | Human Dev | LEC | 32 | 31 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/16/2019 | 5/15/2019 |
| 0003075 | Behling, William | BUS-208-1F | Prin of Management | LEC | 32 | 15 | -17 | 3 | 0.03 | -1.53 | | -\$1.53 | 1/14/2019 | 5/15/2019 |
| 0003075 | Behling, William | BUS-111-32 | Introduction to Business | LEC | 32 | 17 | -15 | 3 | 0.03 | -1.35 | | -\$1.35 | 1/16/2019 | 5/15/2019 |
| 0003075 | Behling, William | BUS-111-2D | Introduction to Business | LEC | 32 | 23 | -9 | 3 | 0.03 | -0.81 | | -\$0.81 | 1/14/2019 | 5/15/2019 |
| 0003082 | Bondlow, Fred | BUS-102-22 | Managerial Accounting | LEC | 32 | 8 | -24 | 3 | 0.03 | -2.16 | | -\$2.16 | 1/16/2019 | 5/15/2019 |
| 0003082 | Bondlow, Fred | BUS-203-12 | Intermediate Accounting | LEC | 32 | 14 | -18 | 3 | 0.03 | -1.62 | | -\$1.62 | 1/17/2019 | 5/16/2019 |
| 0000757 | Boodoosingh, Savitri | MAT-102-32 | General Education Mathematics | LEC | 32 | 6 | -26 | 4 | 0.03 | -3.12 | | -\$3.12 | 2/11/2019 | 5/15/2019 |
| 0 6 0757 | _ | MAT-102-2K | General Education Mathematics | LEC | 32 | 19 | -13 | 4 | 0.03 | -1.56 | | -\$1.56 | 1/14/2019 | 5/15/2019 |
| 0157079 | Brasher, Stephen | ENG-101-Q2 | Rhetoric I | LEC | 24 | 22 | -2 | 3 | 0.03 | -0.18 | | -\$0.18 | 1/16/2019 | 5/15/2019 |
| 0175368 | Brink, Marilyn | ECE-220-H1 | Young Child As Scientist | LEC | 30 | 10 | -20 | 1 | 0.03 | -0.60 | | -\$0.60 | 3/2/2019 | 3/16/2019 |
| 0000915 | Bulat, Cheryl | ECE-100-NR | Early Child Growth & Developme | LEC | 30 | 11 | -19 | 3 | 0.03 | -1.71 | | -\$1.71 | 1/14/2019 | 5/16/2019 |
| 0000915 | Bulat, Cheryl | ECE-162-8B | Creative Curriculum Preschool | LEC | 30 | 14 | -16 | 1 | 0.03 | -0.48 | | -\$0.48 | 4/6/2019 | 4/7/2019 |
| 0191822 | Buzruk, Anupama | BUS-101-12 | Financial Accounting | LEC | 32 | 15 | -17 | 3 | 0.03 | -1.53 | | · | | 5/14/2019 |
| 0156441 | Campbell, Dana | CHM-105-31 | General Chemistry I | LAB | 24 | 24 | 0 | 3 | 0.03 | 0.00 | | - | | 5/15/2019 |
| 0156441 | Campbell, Dana | CHM-105-31 | General Chemistry I | LEC | 24 | 24 | 0 | 4 | 0.03 | 0 | | | 1/14/2019 | |
| 0184403 | Campbell, Elbert | CHM-100-1F | Fundamentals of Chemistry | LAB | 24 | 23 | -1 | 3 | 0.03 | -0.09 | | | 1/15/2019 | |
| 0104403 | Campbell, Libert | CHIVI-100-1F | Fundamentals of | LAD | 24 | 23 | -1 | <u> </u> | 0.03 | -0.09 | | -\$0.09 | 1/15/2019 | 5/16/2019 |
| 0184403 | Campbell, Elbert | CHM-100-1F | Chemistry Architectural Residential | LEC | 24 | 23 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/15/2019 | 5/16/2019 |
| 0003098 | Campos, Veronica | CAD-130-1L | Desi | LAB | 18 | 11 | -7 | 3 | 0.03 | -0.63 | | -\$0.63 | 1/14/2019 | 5/15/2019 |
| 0003098 | Campos, Veronica | CAD-130-1L | Architectural Residential Desi | LEC | 18 | 11 | -7 | 2 | 0.03 | -0.42 | | -\$0.42 | 1/14/2019 | 5/15/2019 |
| 0153590 | Carroll, Don | ENG-102-ML | Rhetoric II | LEC | 24 | 23 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/14/2019 | 5/15/2019 |
| 0153590 | Carroll, Don | ENG-101-OK | | LEC | 24 | 25 | 1 | 3 | 0.03 | 0.09 | 931.85 | \$83.87 | 1/14/2019 | 5/15/2019 |
| 0003193 | Chang, Stephen | MAT-083-72 | Elementary Algebra-Part | LEC | 32 | 0 | -32 | 2 | 0.03 | -1.92 | | -\$1.92 | 3/13/2019 | 5/15/2019 |
| 0184815 | Chiappetta, Joseph | EMT-101-21 | Emergency Medical Technician | LEC | 32 | 1 | -31 | 6 | 0.03 | -5.58 | | -\$5.58 | 3/22/2019 | 5/13/2019 |

| | | | | Assignment | | | | | | | | | | |
|------------|--------------------------|-----------------|--|---------------|------|------------|----------------|------|--------|-------------------|--------|------------------|------------------------|------------|
| Faculty ID | Person Full Name | Section Name | Section Title | Instructional | Max | Enrollment | Over/U nder | Load | Factor | Differential Load | Rate | Differential Pay | Start Date | End Date |
| | | rtaino | Emarganay Madigal | Method | | | n.do. | | | 2000 | | · u, | | |
| 0184815 | Chiappetta, Joseph | EMT-101-21 | Emergency Medical Technician | LAB | 32 | 1 | -31 | 2 | 0.03 | -1.86 | | ¢1 06 | 3/22/2019 | 5/13/2019 |
| 0003192 | Cisneros, Sharon | BUS-107-1C | Principles of Marketing | LAB | 32 | 20 | -12 | 3 | 0.03 | -1.08 | | | | 5/15/2019 |
| 0003192 | Cisneros, Sharon | BUS-107-1C | Introduction to Business | LEC | 32 | 22 | -12 | 3 | 0.03 | -0.90 | | | | 5/15/2019 |
| | Cisneros, Sharon | | | | 20 | 20 | | | | | | | | |
| 0003192 | | BIO-102-7B | Introduction to Biology | LAB | | | 0 | 3 | 0.03 | 0 | | | | 5/16/2019 |
| 0003192 | Cisneros, Sharon | BIO-102-7B | Introduction to Biology Intro to Early Childhood | LEC | 20 | 20 | 0 | 3 | 0.03 | 0.00 | | \$0.00 | 1/14/2019 | 5/16/2019 |
| 0007800 | Corral, Iris | ECE-110-NR | Ed | LEC | 30 | 13 | -17 | 3 | 0.03 | -1.53 | | -\$1.53 | 1/14/2019 | 5/16/2019 |
| 0007000 | Corrui, inio | LOL-110-NIX | Early Childhood | LLO | - 00 | 10 | -17 | J | 0.03 | -1.55 | | -ψ1.00 | 1/14/2013 | 3/10/2019 |
| 0007800 | Corral, Iris | ECE-210-NR | Administration | LEC | 30 | 14 | -16 | 3 | 0.03 | -1.44 | | -\$1.44 | 1/14/2019 | 5/16/2019 |
| | , | | Business Computer | | | | | | | | | ***** | | |
| 0003191 | Corte, Anthony | CPS-111-H1 | Systems | LEC | 20 | 20 | 0 | 2 | 0.03 | 0 | | \$0.00 | 1/15/2019 | 5/16/2019 |
| | | | Business Computer | | | | | | | | | | | |
| 0003191 | Corte, Anthony | CPS-111-H1 | Systems | LAB | 20 | 20 | 0 | 3 | 0.03 | 0.00 | | \$0.00 | 1/15/2019 | 5/16/2019 |
| | O and a substitution of | 000 444 446 | Business Computer | . = 0 | 00 | | | | | | | | = | -// 0/00/0 |
| 0003191 | Corte, Anthony | CPS-111-H2 | Systems Business Computer | LEC | 20 | 21 | 1 | 2 | 0.03 | 0.06 | 931.85 | \$55.91 | 1/15/2019 | 5/16/2019 |
| 0003191 | Corte, Anthony | CPS-111-H2 | Systems | LAB | 20 | 21 | 1 | 3 | 0.03 | 0.09 | 931.85 | ¢02.07 | 1/15/2019 | 5/16/2019 |
| 0003191 | Craig, Marilyn | ENG-086-3F | Reading & Writing III | LEC | 24 | 17 | -7 | 3 | 0.03 | -0.63 | 931.03 | | 1/15/2019 | |
| 0002933 | Craig, Marilyn | ENG-086-1B | Reading & Writing III | LEC | 24 | 18 | -6 | 3 | 0.03 | -0.54 | | | 1/15/2019 | |
| | Craig, Marilyn | | Reading & Writing III | LEC | 24 | 25 | 1 | - | | | OFF 4F | | 1/15/2019 1/15/2019 | |
| 0002933 | | ENG-086-2E | | | 32 | | -4 | 3 | 0.03 | 0.09 | 955.15 | - · | | |
| 007605 | Cunat, Ronald | PHS-101-82 | Astronomy Sys & Interventions I: | LEC | 32 | 28 | -4 | 3 | 0.03 | -0.36 | | -\$0.36 | 1/14/2019 | 5/13/2019 |
| 0186164 | Czuba, Michael | PHT-123-1B | Ortho | LAB | 14 | 9 | -5 | 3 | 0.03 | -0.45 | | -\$0.45 | 1/15/2019 | 5/14/2019 |
| 0100101 | OZGDG, MIGHGOI | 1111 120 10 | Sys & Interventions I: | | | J | U | U | 0.00 | 0.40 | | ψ0.10 | 1710/2010 | 0/14/2010 |
| 0186164 | Czuba, Michael | PHT-123-1B | Ortho | LEC | 14 | 9 | -5 | 2 | 0.03 | -0.30 | | -\$0.30 | 1/15/2019 | 5/14/2019 |
| | | | Sys & Interventions I: | | | | | | | | | | | |
| 0186164 | Czuba, Michael | PHT-123-2B | Ortho | LAB | 14 | 13 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/17/2019 | 5/16/2019 |
| | | | Sys & Interventions I: | | | | | | | | | | | |
| 0186164 | Czuba, Michael | PHT-123-2B | Ortho | LEC | 14 | 13 | -1 | 2 | 0.03 | -0.06 | | -\$0.06 | 1/17/2019 | 5/16/2019 |
| 0482040 | Donoon Byon | EMT 101 11 | Emergency Medical Technician | 150 | 32 | 22 | _ | c | 0.00 | 4.60 | | ¢4.60 | 2/22/2010 | E/42/2040 |
| 0182919 | Denson, Ryan | EMT-101-11 | Emergency Medical | LEC | 32 | 23 | -9 | 6 | 0.03 | -1.62 | | -\$1.62 | 3/22/2019 | 5/13/2019 |
| 0182919 | Denson, Ryan | EMT-101-11 | Technician | LAB | 32 | 23 | -9 | 2 | 0.03 | -0.54 | | -\$0.54 | 3/22/2019 | 5/13/2019 |
| 0102313 | Bonoon, reyan | LIVIT TOT TT | Private Applied Strings | LND | 02 | 20 | U | | 0.00 | 0.04 | | Ψ0.0-1 | 0/22/2010 | 3/13/2013 |
| 0160009 | Dillinger, Benjamin | MUS-168-1R | Major | LEC | 25 | 1 | -24 | 2 | 0.03 | -1.44 | | -\$1.44 | 1/18/2019 | 5/16/2019 |
| | | | Private Applied Strings | | | | | | | | | | | |
| 0160009 | Dillinger, Benjamin | MUS-138-1R | Major | LEC | 25 | 2 | -23 | 2 | 0.03 | -1.38 | | -\$1.38 | 1/18/2019 | 5/16/2019 |
| | | | Private Applied Strings | | | | | | | | | | | |
| 0160009 | Dillinger, Benjamin | MUS-268-1R | Major | LEC | 25 | 1 | -24 | 1 | 0.03 | -0.72 | | -\$0.72 | 1/18/2019 | 5/16/2019 |
| 0400000 | D'III' D ' ' - | N. 10 400 4D | Private Applied Strings | . 50 | 0.5 | | 0.4 | | 0.00 | 0.00 | | # 0.00 | 4/40/0040 | 5/40/0040 |
| 0160009 | Dillinger, Benjamin | MUS-169-1R | Non-Ma Private Applied Strings | LEC | 25 | 1 | -24 | 0.5 | 0.03 | -0.36 | | -\$0.36 | 1/18/2019 | 5/16/2019 |
| 0160009 | Dillinger, Benjamin | MUS-139-1R | Non-Ma | LEC | 25 | 2 | -23 | 0.5 | 0.03 | -0.345 | | -¢∩ 25 | 1/18/2019 | 5/16/2010 |
| 0100009 | Diminger, Denjamin | 1V10-138-1K | Trends Modern American | LEC | 2.0 | | -23 | 0.5 | 0.03 | -0.343 | | -φυ.35 | 1/10/2019 | 5/10/2019 |
| 0160009 | Dillinger, Benjamin | MUS-106-1F | Music | LEC | 25 | 25 | 0 | 3 | 0.03 | 0.00 | | \$0.00 | 1/14/2019 | 5/15/2019 |
| 0049119 | | CAD-107-1L | 20/20 Kitchen Design | LAB | 18 | 11 | -7 | 3 | 0.03 | -0.63 | | | 1/18/2019 | |
| UUTUIIU | _ = 5111111gu02, 001u1u0 | SAD TOT-IL | | ביאט | | 1.1 | ' | J | 0.00 | 0.00 | | -ψυ.υυ | 1/10/2013 | 0/10/2013 |

| Faculty ID | Person Full Name | Section Name | Section Title | Assignment Instructional Method | Max | Enrollment | Over/U nder | Load | Factor | Differential Load | Rate | Differential Pay | Start Date | End Date |
|----------------------|---------------------|-----------------|--|---------------------------------------|-----|------------|----------------|------|--------|----------------------|--------|---------------------|------------|-----------|
| 0049119 | Dominguez, Gerardo | CAD-107-1L | 20/20 Kitchen Design | LEC | 18 | 11 | -7 | 2 | 0.03 | -0.42 | | -\$0.42 | 1/18/2019 | 5/10/2019 |
| 0003186 | Dorgan, Irene | PSY-210-1D | Child Growth & Development Business Computer | LEC | 32 | 34 | 2 | 3 | 0.03 | 0.18 | 854.64 | \$153.84 | 1/14/2019 | 5/15/2019 |
| 0003185 | Drew, John | CPS-111-H6 | Systems Programming in Visual | LAB | 20 | 13 | -7 | 3 | 0.03 | -0.63 | | -\$0.63 | 1/19/2019 | 5/11/2019 |
| 0003185 | Drew, John | CPS-210-H1 | Basic Business Computer | LAB | 20 | 15 | -5 | 3 | 0.03 | -0.45 | | -\$0.45 | 1/19/2019 | 5/11/2019 |
| 0003185 | Drew, John | CPS-111-H6 | Systems Programming in Visual | LEC | 20 | 13 | -7 | 2 | 0.03 | -0.42 | | -\$0.42 | 1/19/2019 | 5/11/2019 |
| 0003185 | Drew, John | CPS-210-H1 | Basic Business Computer | LEC | 20 | 15 | -5 | 2 | 0.03 | -0.3 | | -\$0.30 | 1/19/2019 | 5/11/2019 |
| 0003185 | Drew, John | CPS-111-EC | Systems Business Computer | LEC | 20 | 25 | 5 | 2 | 0.03 | 0.3 | 979.36 | \$293.81 | 1/31/2019 | 5/15/2019 |
| 0003185 | Drew, John | CPS-111-EC | Systems | LAB | 20 | 25 | 5 | 3 | 0.03 | 0.45 | 979.36 | \$440.71 | 1/31/2019 | 5/15/2019 |
| 0003183 | | LAW-102-11 | Intro to Criminology | LEC | 32 | 26 | -6 | 3 | 0.03 | -0.54 | 0.0.00 | | | 5/10/2019 |
| 0003183 | | LAW-101-1C | Intro to Law Enforcement | LEC | 32 | 27 | -5 | 3 | 0.03 | -0.45 | | - | | 5/15/2019 |
| 0003181 | Dutt, Eric | ENG-101-8B | Rhetoric I | LEC | 24 | 24 | 0 | 3 | 0.03 | 0.00 | | \$0.00 | | 5/11/2019 |
| 0003181 | Dutt, Eric | | Rhetoric I | LEC | 24 | 24 | 0 | 3 | 0.03 | 0 | | \$0.00 | 1/15/2019 | |
| 0003181 | Dutt, Eric | ENG-102-Q2 | Rhetoric II | LEC | 24 | 30 | 6 | 3 | 0.03 | 0.54 | 979.36 | \$528.85 | 1/17/2019 | 5/16/2019 |
| | | | Language Arts for | | | | | | | | | | | |
| 0 3179 | Eshafi, Nouri | ECE-120-21 | Children | LEC | 30 | 22 | -8 | 3 | 0.03 | -0.72 | | | 1/14/2019 | |
| 0 00 3210 | Farina, Peter | BIO-203-3E | Anatomy & Physiology I | LEC | 20 | 18 | -2 | 3 | 0.03 | -0.18 | | | | 5/15/2019 |
| 0003210 | Farina, Peter | BIO-212-1F | Microbiology | LAB | 18 | 18 | 0 | 3 | 0.03 | 0 | | | | 5/16/2019 |
| 0003210 | Farina, Peter | BIO-212-1F | Microbiology | LEC | 18 | 18 | 0 | 3 | 0.03 | 0.00 | | \$0.00 | 1/15/2019 | 5/16/2019 |
| 0003212 | Farnsworth, Dan | HVA-120-11 | Basic Sheet Metal Fabrication | LAB | 16 | 11 | -5 | 2 | 0.03 | -0.3 | | -\$0.30 | 1/17/2019 | 5/16/2019 |
| 0003212 | Farnsworth, Dan | HVA-120-11 | Basic Sheet Metal Fabrication | LEC | 16 | 11 | -5 | 2 | 0.03 | -0.30 | | -\$0.30 | 1/17/2019 | 5/16/2019 |
| 0003212 | Farnsworth, Dan | HVA-120-21 | Basic Sheet Metal Fabrication | LAB | 16 | 12 | -4 | 2 | 0.03 | -0.24 | | -\$0.24 | 1/15/2019 | 5/14/2019 |
| 0003212 | Farnsworth, Dan | HVA-120-21 | Basic Sheet Metal Fabrication | LEC | 16 | 12 | -4 | 2 | 0.03 | -0.24 | | -\$0.24 | 1/15/2019 | 5/14/2019 |
| 0024667 | Festa, John | BUS-230-1E | Business Law and Contracts | LEC | 32 | 12 | -20 | 3 | 0.03 | -1.8 | | -\$1.80 | 1/15/2019 | 5/16/2019 |
| 0162452 | Foltz, Chris | FIR-100-11 | Principles of Emergency Servic | LEC | 32 | 3 | -29 | 3 | 0.03 | -2.61 | | -\$2.61 | 1/17/2019 | 5/16/2019 |
| 0162452 | Foltz, Chris | FIR-270-11 | Fire Behavior and Combustion | LEC | 32 | 5 | -27 | 3 | 0.03 | -2.43 | | -\$2.43 | 1/14/2019 | 5/13/2019 |
| 0162452 | Foltz, Chris | FIR-170-11 | Principles of Fire and Emergen | LEC | 32 | 8 | -24 | 3 | 0.03 | -2.16 | | - | 1/15/2019 | |
| 0160558 | | ATM-206-1C | Steering and Suspension | LAB | 16 | 14 | -2 | 3 | 0.03 | -0.18 | | -\$0.18 | 1/14/2019 | 5/15/2019 |
| 0160558 | | ATM-206-1C | Steering and Suspension | LEC | 16 | 14 | -2 | 2 | 0.03 | -0.12 | | | 1/14/2019 | |
| 0160558 | | | Basic Vehicle Mechanics | LEC | 16 | 16 | 0 | 2 | 0.03 | 0 | | | 1/14/2019 | |
| 0160558 | Fortier, Jr, George | ATM-120-1G | Basic Vehicle Mechanics | LAB | 16 | 16 | 0 | 3 | 0.03 | 0.00 | | \$0.00 | 1/14/2019 | 5/15/2019 |

| | | | | Assignment | | | | | | | | | | |
|------------------|--------------------------|-------------|--------------------------------|---------------|-----|------------|--------|------|--------|--------------|--------|--------------|------------|-----------|
| Faculty ID | Person Full Name | Section | Section Title | Instructional | Max | Enrollment | Over/U | Load | Factor | Differential | Rate | Differential | Start Date | End Date |
| | | Name | | Method | | | nder | | | Load | | Pay | | |
| | Franklin- | | Humanities Through the | | | | _ | _ | | | | | | _,,,,, |
| 0165935 | - | HUM-150-5C | Arts | LEC | 32 | 30 | -2 | 3 | 0.03 | -0.18 | | - | | 5/10/2019 |
| 0000938 | Gan, Xiaoling | CIS-170-H1 | Introduction to Java | LAB | 20 | 16 | -4 | 3 | 0.03 | -0.36 | | | | 5/13/2019 |
| 0000938 | Gan, Xiaoling | CIS-170-H1 | Introduction to Java | LEC | 20 | 16 | -4 | 2 | 0.03 | -0.24 | | | | 5/13/2019 |
| 0040272 | Gilmartin, Beth | PHT-122-1B | Therapeutic Exercise | LAB | 14 | 9 | -5 | 3 | 0.03 | -0.45 | | | | 5/15/2019 |
| 0040272 | Gilmartin, Beth | PHT-122-1B | Therapeutic Exercise | LEC | 14 | 9 | -5 | 1 | 0.03 | -0.15 | | -\$0.15 | 1/16/2019 | 5/15/2019 |
| 0040070 | Gilmartin, Beth | DUT 447.4D | Patient Mgt Ii: Tests & | LAD | 11 | 40 | 4 | • | 0.00 | 0.00 | | #0.00 | 4/40/0040 | E/4E/0040 |
| 0040272 | Giiriaruri, beuri | PHT-117-1B | Measrm Patient Mgt Ii: Tests & | LAB | 14 | 13 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/16/2019 | 5/15/2019 |
| 0040272 | Gilmartin, Beth | PHT-117-1B | Measrm | LEC | 14 | 13 | -1 | 1 | 0.03 | -0.03 | | -\$0.03 | 1/16/2019 | 5/15/2019 |
| 0156018 | Glover, Brian | CAD-241-15 | Autocad Productivity | LAB | 18 | 10 | -8 | 3 | 0.03 | -0.72 | | · | | 5/16/2019 |
| 0156018 | Glover, Brian | CAD-241-15 | Autocad Productivity | LEC | 18 | 10 | -8 | 2 | 0.03 | -0.72 | | | | 5/16/2019 |
| 0130010 | Giovor, Briair | CAD-241-13 | Principles of Public | LLO | 10 | 10 | -0 | | 0.03 | -0.40 | | -ψ0.40 | 1/13/2013 | 3/10/2019 |
| 0157185 | Grady, Myeisha | SPE-101-H2 | Speaking | LEC | 23 | 16 | -7 | 3 | 0.03 | -0.63 | | -\$0.63 | 1/15/2019 | 5/14/2019 |
| | | | Principles of Public | | | | | | | | | | | |
| 0157185 | Grady, Myeisha | SPE-101-8B | Speaking | LEC | 23 | 17 | -6 | 3 | 0.03 | -0.54 | | -\$0.54 | 1/19/2019 | 5/11/2019 |
| 0003110 | Halm, James | SOC-102-1H | Social Problems | LEC | 32 | 29 | -3 | 3 | 0.03 | -0.27 | | -\$0.27 | 1/15/2019 | 5/16/2019 |
| 0003110 | Halm, James | SOC-100-22 | Intro to Sociology | LEC | 32 | 30 | -2 | 3 | 0.03 | -0.18 | | -\$0.18 | 1/15/2019 | 5/14/2019 |
| 0003113 | Hauswald, Carol | ENG-084-4L | Reading & Writing II | LEC | 24 | 11 | -13 | 3 | 0.03 | -1.17 | | -\$1.17 | 1/15/2019 | 5/16/2019 |
| 0002953 | Hirsch, Maynard | BIO-102-91 | Introduction to Biology | LAB | 20 | 17 | -3 | 3 | 0.03 | -0.27 | | -\$0.27 | 1/14/2019 | 5/15/2019 |
| 0 00 2953 | Hirsch, Maynard | BIO-102-91 | Introduction to Biology | LEC | 20 | 17 | -3 | 3 | 0.03 | -0.27 | | -\$0.27 | 1/14/2019 | 5/15/2019 |
| 0 60 2912 | Imburgia, Joseph | PSY-211-1F | Adolescent Psychology | LEC | 32 | 22 | -10 | 3 | 0.03 | -0.9 | | -\$0.90 | 1/15/2019 | 5/16/2019 |
| 0002912 | Imburgia, Joseph | PSY-101-2C | Intro to Psychology | LEC | 32 | 30 | -2 | 3 | 0.03 | -0.18 | | -\$0.18 | 1/15/2019 | 5/16/2019 |
| 0002912 | Imburgia, Joseph | PSY-101-1B | Intro to Psychology | LEC | 32 | 32 | 0 | 3 | 0.03 | 0.00 | | \$0.00 | 1/15/2019 | 5/16/2019 |
| 0003136 | Jenkins, Anthony | BIO-102-KC | Introduction to Biology | LAB | 20 | 17 | -3 | 3 | 0.03 | -0.27 | | -\$0.27 | 1/19/2019 | 5/11/2019 |
| 0003136 | Jenkins, Anthony | BIO-102-KC | Introduction to Biology | LEC | 20 | 17 | -3 | 3 | 0.03 | -0.27 | | -\$0.27 | 1/19/2019 | 5/11/2019 |
| 0003153 | Karasek, Robert | CAD-100-8B | Autocad Fundamentals | LAB | 18 | 7 | -11 | 3 | 0.03 | -0.99 | | -\$0.99 | 1/19/2019 | 5/11/2019 |
| 0003153 | Karasek, Robert | CAD-100-8B | Autocad Fundamentals | LEC | 18 | 7 | -11 | 2 | 0.03 | -0.66 | | -\$0.66 | 1/19/2019 | 5/11/2019 |
| | | | Principles of Supply | | | | | | | | | | | |
| 0020803 | Karlberg, Jeffrey | SCM-101-NR | _ | LEC | 32 | 3 | -29 | 3 | 0.03 | -2.61 | | | | 5/16/2019 |
| 0106675 | Khalifeh, Khalaf | BIO-102-3C | Introduction to Biology | LAB | 20 | 15 | -5 | 3 | 0.03 | -0.45 | | | | 5/16/2019 |
| 0106675 | Khalifeh, Khalaf | BIO-102-2C | Introduction to Biology | LAB | 20 | 19 | -1 | 3 | 0.03 | -0.09 | | | 1/15/2019 | |
| 0106675 | Khalifeh, Khalaf | BIO-102-1C | Introduction to Biology | LAB | 20 | 23 | 3 | 3 | 0.03 | 0.27 | 890.28 | \$240.38 | 1/14/2019 | 5/16/2019 |
| | Knickerbocker, | | Private Applied Piano | . = 0 | 0.5 | | 0.4 | | | | | 00 -0 | | |
| 0158400 | Sharon Knickerbocker, | MUS-161-1R | Non-Majo Private Applied Piano | LEC | 25 | 1 | -24 | 1 | 0.03 | -0.72 | | -\$0.72 | 1/18/2019 | 5/16/2019 |
| 0158400 | Sharon | MUS-130-1R | | LEC | 25 | 3 | -22 | 1 | 0.03 | -0.66 | | -\$0.66 | 1/18/2019 | 5/16/2010 |
| 0130400 | Knickerbocker, | 1V10-130-1K | IVIUSIO IVIA | LEC | 23 | J | -22 | ı | 0.03 | -0.00 | | -φυ.υσ | 1/10/2019 | 5/10/2019 |
| 0158400 | Sharon | MUS-100-2E | Music Appreciation | LEC | 25 | 24 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/14/2019 | 5/15/2019 |
| | Knickerbocker, | 33 133 22 | 11 | | | | | _ | 1.13 | | | Ţ1.00 | | |
| 0158400 | Sharon | MUS-100-1C | Music Appreciation | LEC | 25 | 26 | 1 | 3 | 0.03 | 0.09 | 931.85 | \$83.87 | 1/14/2019 | 5/15/2019 |
| | | | Elementary Algebra-Part | | | | | | | | | | | |
| 0107914 | Labno, David | MAT-084-3E | II | LEC | 32 | 10 | -22 | 2 | 0.03 | -1.32 | | | 1/14/2019 | |
| 0107914 | Labno, David | MAT-085-3E | Intermed Algebra-Part I | LEC | 32 | 12 | -20 | 2 | 0.03 | -1.2 | | -\$1.20 | 3/12/2019 | 5/16/2019 |

| | | Section | | Assignment | | | Over/U | | | Differential | | Differential | | |
|------------|-----------------------|---------------|----------------------------------|---------------|-----|------------|--------|------|--------|--------------|---------|--------------|---------------|------------------|
| Faculty ID | Person Full Name | Name | Section Title | Instructional | Max | Enrollment | nder | Load | Factor | Load | Rate | Pay | Start Date | End Date |
| | | | Business Computer | Method | | | | | | | | | | |
| 0003171 | Lasorella, Dalania | CPS-111-H5 | Systems | LAB | 20 | 17 | -3 | 3 | 0.03 | -0.27 | | -\$0.27 | 1/17/2019 | 5/16/2019 |
| | | | Business Computer | | | | | | | | | | | |
| 0003171 | Lasorella, Dalania | CPS-111-H5 | Systems | LEC | 20 | 17 | -3 | 2 | 0.03 | -0.18 | | -\$0.18 | 1/17/2019 | 5/16/2019 |
| 0003176 | Leven, Robert | BIO-203-41 | Anatomy & Physiology I | LEC | 20 | 22 | 2 | 3 | 0.03 | 0.18 | 1028.93 | \$185.21 | 1/14/2019 | 5/15/2019 |
| | | | General Education | . = 0 | 00 | | | | | | | A. | | - / / / / 20 / 2 |
| 0190139 | Li, Jiarong | MAT-102-8B | Mathematics | LEC | 32 | 19 | -13 | 4 | 0.03 | -1.56 | | | | 5/11/2019 |
| 0003094 | Lopez, Noe | MAT-100-11 | Occupational Math | LEC | 32 | 7 | -25 | 3 | 0.03 | -2.25 | | | 1/18/2019 | 5/10/2019 |
| 0002037 | | ART-120-22 | Art Appreciation | LEC | 32 | 22 | -10 | 3 | 0.03 | -0.9 | | | 1/14/2019 | 5/13/2019 |
| 0002037 | | ART-103-32 | Drawing I | LAB | 16 | 12 | -4 | 6 | 0.03 | -0.72 | | | 1/29/2019 | 5/16/2019 |
| 0027824 | Lorgus, Richard | BUS-106-1F | Principles of Finance | LEC | 32 | 15 | -17 | 3 | 0.03 | -1.53 | | | | 5/16/2019 |
| 0027824 | Lorgus, Richard | BUS-106-22 | Principles of Finance | LEC | 32 | 16 | -16 | 3 | 0.03 | -1.44 | | | | 5/15/2019 |
| 0003100 | Lyons, Kenneth | LAW-205-11 | Criminal Law II | LEC | 32 | 16 | -16 | 3 | 0.03 | -1.44 | | -\$1.44 | 1/16/2019 | 5/15/2019 |
| 0000400 | Lucia Kanasth | L AVA/ 007 4D | Court Procedures and | 150 | 20 | 07 | _ | _ | 0.00 | 0.45 | | 00.45 | 4 /4 5 /004 0 | E /4 0 /004 0 |
| 0003100 | Lyons, Kenneth | LAW-207-1B | Evidence Police Organization and | LEC | 32 | 27 | -5 | 3 | 0.03 | -0.45 | | -\$0.45 | 1/15/2019 | 5/16/2019 |
| 0003100 | Lyons, Kenneth | LAW-208-1F | Admin | LEC | 32 | 34 | 2 | 3 | 0.03 | 0.18 | 979.36 | \$176.28 | 1/15/2019 | 5/16/2010 |
| 0003100 | Lyono, remien | LAVV-200-11 | Life Span: Survey of | LLO | 02 | J-4 | | J | 0.03 | 0.10 | 313.30 | ψ170.20 | 1/10/2019 | 3/10/2019 |
| 0173996 | Mallett, Klaudia | PSY-215-8B | Human Dev | LEC | 32 | 19 | -13 | 3 | 0.03 | -1.17 | | -\$1.17 | 1/19/2019 | 5/11/2019 |
| 0173996 | Mallett, Klaudia | PSY-101-8B | Intro to Psychology | LEC | 32 | 32 | 0 | 3 | 0.03 | 0 | | \$0.00 | 1/19/2019 | 5/11/2019 |
| ୦ରୁ37631 | Marquez, Carlos | CAD-227-1L | Solid Works Assemblies | LAB | 18 | 6 | -12 | 3 | 0.03 | -1.08 | | | 1/15/2019 | |
| 0837631 | Marquez, Carlos | CAD-227-1L | Solid Works Assemblies | LEC | 18 | 6 | -12 | 2 | 0.03 | -0.72 | | | | 5/16/2019 |
| ω | , | | Intensive Adv Grammar | | | | | | | - | | | | |
| 0167581 | Martinez Jr, Salvador | ENG-075-A1 | & Editin | LEC | 20 | 14 | -6 | 4 | 0.03 | -0.72 | | -\$0.72 | 1/14/2019 | 5/16/2019 |
| | | | Intensive Adv Reading & | | | | | | | | | | | |
| 0167581 | Martinez Jr, Salvador | ENG-076-A1 | Writin | LEC | 20 | 14 | -6 | 4 | 0.03 | -0.72 | | -\$0.72 | 1/14/2019 | 5/15/2019 |
| 0407504 | Martinas In Calvadan | ENO 077 A4 | Intensive Adv Listening & | 150 | 00 | 4.4 | _ | | 0.00 | 0.70 | | #0.70 | 4 /4 5 /004 0 | E /4 0 /004 0 |
| 0167581 | Martinez Jr, Salvador | ENG-077-A1 | Spea Art History I | LEC | 20 | 14 | -6 | 4 | 0.03 | -0.72 | | -\$0.72 | 1/15/2019 | 5/16/2019 |
| 0183993 | Martino, Shannon | ART-125-1J | Prehistoric/Goth | LEC | 32 | 15 | -17 | 3 | 0.03 | -1.53 | | -\$1.53 | 1/14/2019 | 5/15/2019 |
| 0100000 | Martino, Onamion | AIC1-125-15 | Art History II | LLO | 52 | 10 | -17 | J | 0.03 | -1.55 | | -ψ1.55 | 1/14/2013 | 3/13/2019 |
| 0183993 | Martino, Shannon | ART-126-1G | Renaissance & B | LEC | 32 | 19 | -13 | 3 | 0.03 | -1.17 | | -\$1.17 | 1/14/2019 | 5/15/2019 |
| | | | Creative Expression of | | | | | | | | | | | |
| 0003106 | Matthews, Kay | ECE-207-1J | Childre | LEC | 30 | 12 | -18 | 3 | 0.03 | -1.62 | | -\$1.62 | 1/16/2019 | 5/15/2019 |
| | | | Early Child Growth & | | | | | | | | | | | |
| 0003106 | Matthews, Kay | ECE-100-1F | Developme | LEC | 30 | 19 | -11 | 3 | 0.03 | -0.99 | | · | | 5/15/2019 |
| 0016851 | Medina, Gabriel | CAD-237-8B | Revit BIM Management | LAB | 18 | 10 | -8 | 3 | 0.03 | -0.72 | | | 1/19/2019 | |
| 0016851 | Medina, Gabriel | CAD-237-8B | Revit BIM Management | LEC | 18 | 10 | -8 | 2 | 0.03 | -0.48 | | -\$0.48 | 1/19/2019 | 5/11/2019 |
| 0088242 | Merrill, Willie | | Therapeutic Modalities II | LAB | 18 | 9 | -9 | 1.5 | 0.03 | -0.405 | | | 1/17/2019 | |
| 0088242 | Merrill, Willie | PHT-125-1B | Therapeutic Modalities II | LAB | 18 | 13 | -5 | 1.5 | 0.03 | -0.23 | | -\$0.23 | 1/15/2019 | 3/12/2019 |
| 0088242 | Merrill, Willie | PHT-125-2B | Therapeutic Modalities II | LEC | 18 | 9 | -9 | 0.5 | 0.03 | -0.135 | | | 1/17/2019 | |
| 0088242 | Merrill, Willie | PHT-125-1B | Therapeutic Modalities II | LEC | 18 | 13 | -5 | 0.5 | 0.03 | -0.08 | | -\$0.08 | 1/15/2019 | 3/12/2019 |
| 0002885 | Miculinic, Bonnie | | Latin American Culture | LEC | 32 | 13 | -19 | 3 | 0.03 | -1.71 | | -\$1.71 | 1/19/2019 | 5/11/2019 |
| 0002885 | Miculinic, Bonnie | HUM-154-3G | Latin American Culture | LEC | 32 | 25 | -7 | 3 | 0.03 | -0.63 | | -\$0.63 | 1/14/2019 | 5/15/2019 |
| 0170780 | Miranda, Ashley | ENG-088-L2 | Basic Composition | LEC | 24 | 22 | -2 | 3 | 0.03 | -0.18 | | -\$0.18 | 1/23/2019 | 5/15/2019 |

| Faculty ID | Person Full Name | Section | Section Title | Assignment Instructional | Max | Enrollment | Over/U | Load | Factor | Differential | Rate | Differential | Start Date | End Date |
|------------|---------------------|---------------|-----------------------------------|--------------------------|-------|------------|--------|------|--------|--------------|--------|--------------|------------|--------------|
| Faculty ID | reison run Name | Name | Section Title | Method | IVIAX | Emonniem | nder | LUau | Factor | Load | Nate | Pay | Start Date | Ellu Dale |
| 0170780 | Miranda, Ashley | ENG-086-2E | Reading & Writing III | LEC | 24 | 25 | 1 | 3 | 0.03 | 0.09 | 935.35 | \$84.18 | 1/15/2019 | 5/16/2019 |
| 0170780 | Miranda, Ashley | ENG-101-6F | Rhetoric I | LEC | 24 | 26 | 2 | 3 | 0.03 | 0.18 | 935.35 | \$168.36 | 1/22/2019 | 5/16/2019 |
| 0170780 | Miranda, Ashley | ENG-101-1B | Rhetoric I | LEC | 24 | 27 | 3 | 3 | 0.03 | 0.27 | 935.35 | \$252.54 | 1/15/2019 | 5/16/2019 |
| 0002467 | Montgomery, Jered | MUS-100-32 | Music Appreciation | LEC | 25 | 23 | -2 | 3 | 0.03 | -0.18 | | -\$0.18 | 1/16/2019 | 5/15/2019 |
| | | | Humanities Through the | | | | | | | | | | | |
| 0002467 | Montgomery, Jered | HUM-150-2C | Arts | LEC | 32 | 37 | 5 | 3 | 0.03 | 0.45 | 890.28 | | | 5/16/2019 |
| 0155712 | Moreno, Benjamin | LAW-101-NR | | LEC | 32 | 11 | -21 | 3 | 0.03 | -1.89 | | -\$1.89 | 1/14/2019 | 5/16/2019 |
| 0455740 | Marana Daniamin | 1 0 0 0 4 4 5 | Police Ops and | 150 | 22 | 20 | _ | _ | 0.00 | 0.00 | | #0.00 | 4/45/0040 | F/4.C/004.0 |
| 0155712 | Moreno, Benjamin | LAW-104-1E | Procedures I Business | LEC | 32 | 32 | 0 | 3 | 0.03 | 0.00 | | \$0.00 | 1/15/2019 | 5/16/2019 |
| 0076708 | Moreno, Berta | BUS-242-H1 | Communications | LEC | 32 | 11 | -21 | 3 | 0.03 | -1.89 | | -\$1.89 | 1/17/2019 | 5/16/2019 |
| 0076708 | Moreno, Berta | OMT-214-NR | Office Supervision | LEC | 23 | 5 | -18 | 3 | 0.03 | -1.62 | | | 1/17/2019 | 5/16/2019 |
| 0070700 | morono, zona | OWN ZITTINK | Intro to American | LLO | | U | | | 0.00 | 1.02 | | Ψ1.02 | 1/11/2010 | 0/10/2010 |
| 0003131 | Moses, Calvin | EDU-100-11 | Education | LEC | 30 | 7 | -23 | 3 | 0.03 | -2.07 | | -\$2.07 | 1/14/2019 | 5/13/2019 |
| 0192221 | Mota Andrade, Jorge | BIO-204-34 | Anatomy & Physiology II | LEC | 20 | 6 | -14 | 3 | 0.03 | -1.26 | | -\$1.26 | 1/15/2019 | 5/16/2019 |
| 0192221 | Mota Andrade, Jorge | BIO-204-5E | Anatomy & Physiology II | LEC | 20 | 14 | -6 | 3 | 0.03 | -0.54 | | -\$0.54 | 1/14/2019 | 5/15/2019 |
| 0192221 | Mota Andrade, Jorge | BIO-212-H3 | Microbiology | LAB | 18 | 17 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/14/2019 | 5/15/2019 |
| 0002935 | Murphy, Martha | BUS-130-12 | Quickbooks | LEC | 32 | 9 | -23 | 2 | 0.03 | -1.38 | | -\$1.38 | 1/16/2019 | 5/15/2019 |
| | Napoletano, | | Game Development | | | | | | | | | | | |
| 0000862 | Elizabeth | GSP-111-1G | Essentials | LAB | 20 | 9 | -11 | 3 | 0.03 | -0.99 | | -\$0.99 | 1/18/2019 | 5/10/2019 |
| 20 | Napoletano, | | Game Development | | | | | _ | | | | | | _,,,,,,,,,, |
| 00862 | Elizabeth | GSP-111-1G | Essentials | LEC | 20 | 9 | -11 | 2 | 0.03 | -0.66 | | | 1/18/2019 | 5/10/2019 |
| 0081992 | O'Halloran, Denis | FIR-132-11 | Tactics and Strategy I | LEC | 32 | 5 | -27 | 3 | 0.03 | -2.43 | | | | 5/15/2019 |
| 0197372 | | PHT-122-2B | Therapeutic Exercise | LAB | 14 | 13 | -1 | 3 | 0.03 | -0.09 | | | | 5/15/2019 |
| 0197372 | Paluka, Stephanie | PHT-122-2B | Therapeutic Exercise | LEC | 14 | 13 | -1 | 1 | 0.03 | -0.03 | | | | 5/15/2019 |
| 0003160 | Perusich, James | ENG-086-4L | Reading & Writing III | LEC | 24 | 23 | -1 | 3 | 0.03 | -0.09 | | | | 5/16/2019 |
| 0003160 | Perusich, James | ENG-102-02 | Rhetoric II | LEC | 24 | 24 | 0 | 3 | 0.03 | 0.00 | | \$0.00 | 1/15/2019 | 5/14/2019 |
| 0197973 | Phillips, Cynthia | NUR-105-EC | Basic Nursing Assistant Traini | LEC | 32 | 27 | -5 | 4.88 | 0.03 | -0.732 | | ¢0.72 | 1/16/2019 | 5/18/2019 |
| 0197973 | Tillips, Cyritila | NOK-105-EC | Basic Nursing Assistant | LEG | 52 | 21 | -5 | 4.00 | 0.03 | -0.732 | | -\$0.73 | 1/10/2019 | 3/16/2019 |
| 0197973 | Phillips, Cynthia | NUR-105-EC | Traini | LAB | 32 | 27 | -5 | 2.87 | 0.03 | -0.43 | | -\$0.43 | 1/16/2019 | 5/18/2019 |
| | , , , | | Mathematics | | | | | | 0.00 | 0110 | | Ţc | ., | |
| 0003168 | Reynard, Michael | MAT-080-8B | Fundamentals | LEC | 32 | 16 | -16 | 3 | 0.03 | -1.44 | | -\$1.44 | 2/2/2019 | 5/11/2019 |
| 0003172 | Ritz, Jim | LAW-210-1B | Cold Case Investigation | LEC | 32 | 23 | -9 | 3 | 0.03 | -0.81 | | -\$0.81 | 1/15/2019 | 5/16/2019 |
| 0003172 | Ritz, Jim | LAW-206-11 | Criminal Investigations | LEC | 32 | 27 | -5 | 3 | 0.03 | -0.45 | | -\$0.45 | 1/15/2019 | 5/14/2019 |
| | | | Spreadsheet Software | | | | | | | | | | | |
| 0000797 | Ruiz, Ruben | OMT-223-H1 | Advanced | LEC | 23 | 4 | -19 | 2 | 0.03 | -1.14 | | -\$1.14 | 3/5/2019 | 5/14/2019 |
| 0000707 | Duiz Duban | OMT 040 H4 | Database Software | 150 | 22 | _ | 40 | | 0.00 | 0.00 | | #0.00 | 0/5/0040 | E /4 4 /0040 |
| 0000797 | Ruiz, Ruben | OMT-219-H1 | Advanced Spreadsheet Software | LEC | 23 | 7 | -16 | 2 | 0.03 | -0.96 | | -\$0.96 | 3/5/2019 | 5/14/2019 |
| 0000797 | Ruiz, Ruben | OMT-216-11 | Fundament | LEC | 23 | 7 | -16 | 1 | 0.03 | -0.48 | | -\$0.48 | 1/15/2019 | 2/26/2019 |
| 3333737 | | 2 210 11 | Database Software | | 0 | | | | 0.00 | 0.10 | | ψυ. τυ | ., 10,2010 | _,_0,_010 |
| 0000797 | Ruiz, Ruben | OMT-218-15 | Fundamentals | LEC | 23 | 8 | -15 | 1 | 0.03 | -0.45 | | -\$0.45 | 1/15/2019 | 2/26/2019 |
| 0156479 | Samplawski, Phyllis | SOC-101-22 | The Family | LEC | 32 | 27 | -5 | 3 | 0.03 | -0.45 | | | 1/16/2019 | |
| 0156479 | | SOC-100-8B | Intro to Sociology | LEC | 32 | 32 | 0 | 3 | 0.03 | 0 | | \$0.00 | 1/19/2019 | 5/11/2019 |

| Faculty ID | Person Full Name | Section | Section Title | Assignment Instructional | Mox | Enrollment | Over/U | Lood | Factor | Differential | Rate | Differential | Start Date | End Date |
|----------------------|--|--------------|-----------------------------------|-----------------------------|----------|------------|--------|------|--------|---------------|--------|---------------|--------------|--------------|
| Faculty ID | Ferson Full Name | Name | Section Title | Method | IVIAX | Enronnent | nder | Loau | Factor | Load | Rate | Pay | Start Date | Eliu Dale |
| | | | Computer Diagnosis & | monrou | | | | | | | | | | |
| 0003018 | Sandoval, Jamie | CIS-181-12 | Svc II | LAB | 20 | 9 | -11 | 3 | 0.03 | -0.99 | | -\$0.99 | 1/15/2019 | 5/16/2019 |
| 0003018 | Sandoval, Jamie | CIS-181-12 | Computer Diagnosis & Svc II | LEC | 20 | 9 | -11 | 2 | 0.03 | -0.66 | | \$0.66 | 1/15/2019 | 5/16/2019 |
| 0003018 | Sandovai, Jannie | CIS-181-12 | Personal & Community | LEC | 20 | 9 | -11 | | 0.03 | -0.06 | | -\$0.06 | 1/15/2019 | 5/16/2019 |
| 0162444 | Sanei, Maxwell | PEH-101-2D | Health | LEC | 32 | 12 | -20 | 2 | 0.03 | -1.20 | | -\$1.20 | 1/14/2019 | 5/15/2019 |
| | | | Police Ops and | | | | | | | | | | | |
| 0003149 | Sassetti, James | LAW-104-22 | Procedures I | LEC | 32 | 23 | -9 | 3 | 0.03 | -0.81 | | | 1/17/2019 | |
| 0003149 | Sassetti, James | LAW-210-21 | Cold Case Investigation | LEC | 32 | 27 | -5 | 3 | 0.03 | -0.45 | | -\$0.45 | 1/14/2019 | 5/13/2019 |
| 0000404 | Cohmidt laganh | 010 400 40 | Server Configuration & | LAD | 20 | _ | 40 | _ | 0.00 | 4.47 | | 04.47 | 4 /4 4 /0040 | E /4 E /0040 |
| 0003134 | Schmidt, Joseph | CIS-136-12 | Admin Server Configuration & | LAB | 20 | 7 | -13 | 3 | 0.03 | -1.17 | | -\$1.17 | 1/14/2019 | 5/15/2019 |
| 0003134 | Schmidt, Joseph | CIS-136-12 | Admin | LEC | 20 | 7 | -13 | 3 | 0.03 | -1.17 | | -\$1.17 | 1/14/2019 | 5/15/2019 |
| 0192448 | Schmidt, Michael | ENG-102-9B | Rhetoric II | LEC | 24 | 24 | 0 | 3 | 0.03 | 0 | | | | 5/15/2019 |
| 0192448 | Schmidt, Michael | ENG-102-1B | Rhetoric II | LEC | 24 | 25 | 1 | 3 | 0.03 | 0.09 | 854.64 | · | 1/15/2019 | |
| | | | Fundamentals of | | | | | | | | | | | |
| 0160546 | Schrey, Courtney | CHM-100-3B | Chemistry | LAB | 24 | 17 | -7 | 3 | 0.03 | -0.63 | | -\$0.63 | 1/14/2019 | 5/15/2019 |
| | 0.1 | 0 | Fundamentals of | . = 0 | 0.4 | | _ | | | | | | | |
| 0160546 | Schrey, Courtney | CHM-100-3B | Chemistry | LEC | 24 | 17 | -7 | 3 | 0.03 | -0.63 | | | 1/14/2019 | |
| 0163224 | Schultz, Arthur | BUS-201-12 | Cost Accounting | LEC | 32 | 13 | -19 | 3 | 0.03 | -1.71 | 05404 | | 1/14/2019 | |
| 0189751 | Selvaggio, Nicole Selvaggio, Nicole | ENG-101-9B | Rhetoric I Rhetoric II | LEC | 24 | 26 | 2 | 3 | 0.03 | 0.18 | 854.64 | | 1/14/2019 | |
| <mark>08</mark> 9751 | Selvaggio, Nicole | ENG-102-8B | Private Applied Guitar | LEC | 24 | 27 | 3 | 3 | 0.03 | 0.27 | 854.64 | \$230.75 | 1/26/2019 | 5/11/2019 |
| 0194372 | Skov, Erik | MUS-135-1R | Non-Maj | LEC | 25 | 1 | -24 | 0 | 0.03 | 0.00 | | \$0.00 | 1/18/2019 | 5/16/2019 |
| 0194372 | Skov, Erik | MUS-134-1R | Private Applied Guitar Music M | LEC | 25 | 6 | -19 | 0 | 0.03 | 0 | | \$0.00 | 1/18/2019 | 5/16/2019 |
| 0195181 | Smith, Caleb | ART-120-1E | Art Appreciation | LEC | 32 | 32 | 0 | 3 | 0.03 | 0.00 | | \$0.00 | 1/15/2019 | 5/16/2019 |
| 0003170 | Smith, Duane | ATM-105-1C | Automatic Transmissions | LEC | 16 | 16 | 0 | 2 | 0.03 | 0 | | \$0.00 | 1/15/2019 | 5/16/2019 |
| 0000470 | Consider Divisions | ATM 405 40 | A | | 40 | 4.0 | 0 | | 0.00 | 0.00 | | 00.00 | 4/45/0040 | 5/40/0040 |
| 0003170 | Smith, Duane Smith, Jeanine | ATM-105-1C | Automatic Transmissions Nutrition | LAB LEC | 16 32 | 16 13 | 0 | 6 | 0.03 | 0.00 -1.14 | | | 1/15/2019 | |
| 0181260 | Smiri, Jeanine | PEH-103-3K | Coding & Classification | LEC | 32 | 13 | -19 | | 0.03 | -1.14 | | -\$1.14 | 1/15/2019 | 5/16/2019 |
| 0181260 | Smith, Jeanine | HIT-103-1H | System | LAB | 30 | 13 | -17 | 2 | 0.03 | -1.02 | | -\$1.02 | 1/18/2019 | 5/10/2019 |
| 0.0.200 | | | Coding & Classification | | | | | | 0.00 | | | \$1.10 | .,, | 0, 10, 2010 |
| 0181260 | Smith, Jeanine | HIT-103-1H | System | LEC | 30 | 13 | -17 | 2 | 0.03 | -1.02 | | -\$1.02 | 1/18/2019 | 5/10/2019 |
| 0003165 | Smith-Irowa, Pamela | ENG-084-3F | Reading & Writing II | LEC | 24 | 13 | -11 | 3 | 0.03 | -0.99 | | -\$0.99 | 1/15/2019 | 5/16/2019 |
| 0003165 | Smith-Irowa, Pamela | ENG-101-2B | Rhetoric I | LEC | 24 | 22 | -2 | 3 | 0.03 | -0.18 | | -\$0.18 | 1/15/2019 | 5/16/2019 |
| 0003165 | Smith-Irowa, Pamela | ENG-086-6B | Reading & Writing III | LEC | 24 | 23 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/23/2019 | 5/15/2019 |
| 0000455 | Constati The const | DI II 405 04 | Wrld Religions in Global | 1.50 | 00 | 4= | | _ | 0.00 | 4.50 | | A. 50 | 4/4/4/0046 | E/4E/0040 |
| 0003155 | Spoleti, Thomas | PHI-125-3A | Conte | LEC | 32 | 15 | -17 | 3 | 0.03 | -1.53 | | | 1/14/2019 | |
| 0003155 | Spoleti, Thomas | PHI-201-1C | Philosophy Fundamentals of | LEC | 32 | 32 | 0 | 3 | 0.03 | 0.00 | | \$0.00 | 1/14/2019 | 5/15/2019 |
| 0182711 | Steadman, Michael | CHM-100-4F | Chemistry | LAB | 24 | 11 | -13 | 3 | 0.03 | -1.17 | | -\$1 17 | 1/14/2019 | 5/15/2019 |
| 3102711 | | 21.11.100 41 | Fundamentals of | ۵, ۱۵ | | | 10 | 3 | 3.00 | 11.17 | | Ψ1.17 | ., 1 1, 2010 | 5, 15,2510 |
| 0182711 | Steadman, Michael | CHM-100-4F | Chemistry | LEC | 24 | 11 | -13 | 3 | 0.03 | -1.17 | | -\$1.17 | 1/14/2019 | 5/15/2019 |

| | | Section | | Assignment | | | Over/U | | | Differential | _ | Differential | | |
|-------------------|---|-------------|-----------------------------------|---------------|-----|------------|--------|------|--------|--------------|------|---|-------------|----------------|
| Faculty ID | Person Full Name | Name | Section Title | Instructional | Max | Enrollment | nder | Load | Factor | Load | Rate | Pay | Start Date | End Date |
| | | | Humanities Through the | Method | | | | | | | | | | |
| 0184165 | Stefanski, Eric | HUM-150-42 | Arts | LEC | 32 | 32 | 0 | 3 | 0.03 | 0 | | \$0.00 | 1/17/2019 | 5/16/2019 |
| 0003141 | | ART-115-8B | Photography I | LAB | 16 | 9 | -7 | 6 | 0.03 | -1.26 | | -\$1.26 | | 5/11/2019 |
| 0003141 | | ART-116-8B | Photography II | LAB | 16 | 6 | -10 | 0 | 0.03 | 0 | | | | 5/11/2019 |
| | | | Mathematics | | | | | | | | | | | |
| 0003137 | Stewart, Constance | MAT-080-42 | Fundamentals | LEC | 32 | 16 | -16 | 3 | 0.03 | -1.44 | | -\$1.44 | 1/15/2019 | 5/16/2019 |
| | | | Priv. Applied Voice Music | | | | | | | | | | | |
| 0190101 | Sulack, Alexandra | MUS-163-1R | No-M Priv. Applied Voice Music | LEC | 25 | 1 | -24 | 0.5 | 0.03 | -0.36 | | -\$0.36 | 1/18/2019 | 5/16/2019 |
| 0190101 | Sulack, Alexandra | MUS-263-1R | No-M | LEC | 25 | 1 | -24 | 0.5 | 0.03 | -0.36 | | ¢0.26 | 1/18/2019 | 5/16/2010 |
| 0190101 | Sulack, Alexandra | WO3-203-1K | Priv. Applied Voice Music | LEC | 23 | 1 | -24 | 0.5 | 0.03 | -0.30 | | -\$0.30 | 1/10/2019 | 3/10/2019 |
| 0190101 | Sulack, Alexandra | MUS-133-1R | No-M | LEC | 25 | 1 | -24 | 0 | 0.03 | 0 | | \$0.00 | 1/18/2019 | 5/16/2019 |
| 0003130 | | POL-201-12 | US Natl Government | LEC | 32 | 11 | -21 | 3 | 0.03 | -1.89 | | · | | 5/13/2019 |
| 0189488 | - | BUS-107-2B | Principles of Marketing | LEC | 32 | 12 | -20 | 3 | 0.03 | -1.8 | | | | 5/16/2019 |
| 0189488 | | BUS-111-EC | Introduction to Business | LEC | 32 | 27 | -5 | 3 | 0.03 | -0.45 | | | | 5/16/2019 |
| 0156444 | - | | Intro to Chemistry I | LAB | 24 | 16 | -8 | 3 | 0.03 | -0.72 | | | | 5/16/2019 |
| 0156444 | | | Intro to Chemistry I | LEC | 24 | 16 | -8 | 3 | 0.03 | -0.72 | | - | 1/15/2019 | |
| 0159232 | Thelemaque, Cristina | | Nutrition | LEC | 32 | 13 | -19 | 2 | 0.03 | -1.14 | | | 1/15/2019 | |
| 0159232 | Thelemaque, Cristina | | Anatomy & Physiology II | LEC | 20 | 8 | -12 | 3 | 0.03 | -1.08 | | · | 1/14/2019 | |
| 0159232 | Thelemaque, Cristina | | Introduction to Biology | LAB | 20 | 16 | -4 | 3 | 0.03 | -0.36 | | | | 5/16/2019 |
| 0 1\5 9232 | Thelemaque, Cristina | | Introduction to Biology | LEC | 20 | 16 | -4 | 3 | 0.03 | -0.36 | | | | 5/16/2019 |
| 06 | , , | | Wrld Religions in Global | - | | | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| 0160493 | Traver, David | PHI-125-2F | Conte | LEC | 32 | 29 | -3 | 3 | 0.03 | -0.27 | | -\$0.27 | 1/15/2019 | 5/16/2019 |
| | | | Wrld Religions in Global | | | | | | | | | | | |
| 0160493 | | PHI-125-1E | Conte | LEC | 32 | 32 | 0 | 3 | 0.03 | 0.00 | | · | | 5/16/2019 |
| 0002931 | Turner, Jocelyn | ENG-101-R2 | Rhetoric I | LEC | 24 | 17 | -7 | 3 | 0.03 | -0.63 | | -\$0.63 | 1/17/2019 | 5/16/2019 |
| 0000407 | Vacek, Sarah | EOE 400 44 | Curriculum Planning for Childr | 150 | 30 | 40 | -20 | _ | 0.00 | 4.00 | | ¢4.00 | 4/44/0040 | E/40/0040 |
| 0003107 | vacek, Salali | ECE-160-11 | Play & Guidance of | LEC | 30 | 10 | -20 | 3 | 0.03 | -1.80 | | -\$1.80 | 1/14/2019 | 5/13/2019 |
| 0003107 | Vacek, Sarah | ECE-200-1J | Children | LEC | 30 | 10 | -20 | 3 | 0.03 | -1.8 | | -\$1.80 | 1/15/2019 | 5/14/2019 |
| | , | | The First Three Years of | | | | | | 0.00 | | | ψσσ | 1, 10, 2010 | 0, 1 1, 20 10 |
| 0003107 | Vacek, Sarah | ECE-215-11 | Life | LEC | 30 | 22 | -8 | 3 | 0.03 | -0.72 | | -\$0.72 | 1/15/2019 | 5/14/2019 |
| | | | Law Enforcement & | | | | | | | | | | | |
| 0152888 | - | LAW-203-8B | Comm Relatio | LEC | 32 | 16 | -16 | 3 | 0.03 | -1.44 | | | | 5/11/2019 |
| 0152888 | Voight, William | LAW-105-21 | Administration of Justice | LEC | 32 | 19 | -13 | 3 | 0.03 | -1.17 | | -\$1.17 | 1/15/2019 | 5/14/2019 |
| 0000000 | Wodgo Frances | DUT 000 114 | Seminar in Health Career | 1.50 | OF. | 0.5 | _ | _ | 0.00 | 0 | | # 0.00 | 4/40/0040 | E/AE/0040 |
| 0000803 | Wedge, Frances | PHT-222-H1 | Lit. Business Law and | LEC | 25 | 25 | 0 | 0 | 0.03 | 0 | | \$0.00 | 1/18/2019 | 5/15/2019 |
| 0163956 | Wiehle, Michael | BUS-230-NR | | LEC | 32 | 16 | -16 | 3 | 0.03 | -1.44 | | -\$1.44 | 1/14/2019 | 5/16/2019 |
| 0100000 | | DCC 200 NIC | Fundamentals of | LLO | 0_ | 10 | | J | 0.00 | 1.77 | | Ψ1.1Ψ | 1, 17,2013 | 0/10/2013 |
| 0160501 | Willit, James | CHM-100-21 | Chemistry | LAB | 24 | 20 | -4 | 3 | 0.03 | -0.36 | | -\$0.36 | 1/14/2019 | 5/16/2019 |
| | | | Fundamentals of | | | | | | | | | | | |
| 0160501 | Willit, James | CHM-100-21 | Chemistry | LEC | 24 | 20 | -4 | 3 | 0.03 | -0.36 | | -\$0.36 | 1/14/2019 | 5/16/2019 |
| 0.400000 | Vanhauhi Dawai | NAT 000 15 | Mathematics | | 20 | | | _ | 0.55 | 0.00 | | *** | 4/45/65:5 | E /4 0 /60 : 0 |
| 0133829 | Yaghoubi, Poupak | MAT-080-1B | Fundamentals | LEC | 32 | 31 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/15/2019 | 5/16/2019 |

| Faculty ID | Person Full Name | Section Name | Section Title | Assignment Instructional Method | Max | Enrollment | Over/U nder | Load | Factor | Differential Load | Rate | Differential Pay | Start Date | End Date |
|------------|------------------|-----------------|-----------------------------|---------------------------------------|-----|------------|----------------|------|--------|----------------------|-------|---------------------|------------|-----------|
| 0133829 | Yaghoubi, Poupak | MAT-080-6C | Mathematics Fundamentals | LEC | 32 | 31 | -1 | 3 | 0.03 | -0.09 | | -\$0.09 | 1/15/2019 | 5/16/2019 |
| | | | | | | | | | | | Total | \$3,779.77 | | |

| Faculty ID | Person Full Name | Section Name | Section Title | Enrollment | Section Minimum Credits | Factor | IND/CBA Load | IND Minimum | Rate | IND Stipend | Assignment Instructional Method |
|------------|-------------------|--------------|--------------------------------|------------|-------------------------------|--------|-----------------|----------------|-------|----------------|---------------------------------------|
| 0000917 | Dominguez, Carlos | IND 199 03 | MAT - 120 Mathematics for Elem | 1 | 4 | 0.10 | 0.40 | | 1000 | \$ 400.00 | IND |
| 0000917 | Dominguez, Carlos | SCM 204 NR | Global Logistics | 2 | 3 | 0.10 | 0.60 | | 1000 | \$ 600.00 | CBA |
| 0195025 | Edgar, Jason | IND 199 01 | SPE 101 - Competitive Speech | 2 | 1 | 0.10 | 0.20 | 0.33 | 960 | \$ 316.80 | IND |
| 0060105 | Jonas, Michael | IND 199 10 | HVA 203 Commercial Air Cond. | 1 | 3 | 0.10 | 0.30 | 0.33 | 960 | \$ 316.80 | IND |
| 0000769 | Mohr, Michele | IND 199 04 | ENG 101 - Rhetoric I | 0 | 1 | 0.10 | 0.00 | | 1000 | | IND |
| 0000769 | Mohr, Michele | IND 199 09 | ENG / IND199 | 1 | 1 | 0.10 | 0.10 | 0.33 | 1000 | \$ 330.00 | IND |
| 0000820 | Pencheva, Sonya | IND 199 12 | ECE 210 - Early Childhood A | 1 | 3 | 0.10 | 0.30 | 0.33 | 960 | \$ 316.80 | IND |
| 0000820 | Pencheva, Sonya | IND 199 13 | ECE 203 - Emerging Literacy | 1 | 3 | 0.10 | 0.30 | 0.33 | 960 | \$ 316.80 | IND |
| 0000820 | Pencheva, Sonya | ECE 260 NR | ECE Internship | 3 | 3 | 0.10 | 0.90 | | 960 | \$ 864.00 | CBA |
| 0160605 | Primm, Rebecca | IND 199 08 | ART 136 - Print & Digital Pro | 0 | 3 | 0.10 | 0.00 | | 960 | | IND |
| 0160605 | Primm, Rebecca | IND 199 07 | ART 213 - Ceramics II | 2 | 1 | 0.10 | 0.20 | 0.33 | 960 | \$ 316.80 | IND |
| | | | | | | | | | Total | \$3,778.00 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

2019 Spring Adjuncts Independent Study/Course By Arrangements

| Foculty ID | Person Full Name | Section Name | Section Title | Enrollment | Section Minimum Credits | Factor | IND/CBA Load | IND Minimum | Rate | IND Stipend | Assignment Instructional Method |
|------------|------------------|--------------|-------------------------------|------------|-------------------------------|--------|-----------------|----------------|--------------------|----------------|---------------------------------|
| | Behling, William | IND 199 02 | BUS 208 Prin. of Mgmt | 3 | 3 | 0.10 | 0.90 | | 979.36 | \$ 881.42 | IND |
| 3118 | Hayward, James | CIS 203 1L | Advanced Web Design | 2 | 3 | 0.10 | 0.60 | | 854.64 | \$ 512.78 | CBA |
| 183993 | Martin, Shannon | IND 199 06 | ART 217 - Prehistoric Indigen | 1 | 2 | 0.10 | 0.20 | 0.33 | 935.35 | \$ 308.67 | IND |
| 76708 | Moreno, Berta | OMT 214 NR | Office Supervision | 5 | 3 | 0.10 | 1.50 | | 890.28 | \$1,335.42 | CBA |
| | Ritz, Jim | IND 199 11 | LAW 201 Police Op & P | 1 | 3 | 0.10 | 0.30 | 0.33 | 979.36 | \$ 323.19 | IND |
| 3149 | Sassetti, James | IND 199 05 | LAW 206 - Criminal Investigat | 1 | 3 | 0.10 | 0.30 | 0.33 | 979.36 | \$ 323.19 | IND |
| | | | | | | | | | Total | \$3,684.67 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | Grand Total | \$7,462.67 | |

| Faculty ID | Person Full Name | Section Name | Section Title | Assignment Instructional Method | Max | Enrollment | Over/ Under | Load | Factor | Differential Load | Rate | Differential Pay | Start Date | End Date |
|------------|-----------------------|-----------------|-------------------------------|---------------------------------------|-----|------------|----------------|------|--------|----------------------|---------|---------------------|------------|-----------|
| 0153590 | Carroll, Don | ENG-101-OK | Rhetoric I | LEC | 24 | 25 | 1 | 3 | 0.03 | 0.09 | 931.85 | \$83.87 | 1/14/2019 | 5/15/2019 |
| 0003191 | Corte, Anthony | CPS-111-H2 | Business Computer Systems | LEC | 20 | 21 | 1 | 2 | 0.03 | 0.06 | 931.85 | \$55.91 | 1/15/2019 | 5/16/2019 |
| 0003191 | Corte, Anthony | CPS-111-H2 | Business Computer Systems | LAB | 20 | 21 | 1 | 3 | 0.03 | 0.09 | 931.85 | \$83.87 | 1/15/2019 | 5/16/2019 |
| 0002933 | Craig, Marilyn | ENG-086-2E | Reading & Writing III | LEC | 24 | 25 | 1 | 3 | 0.03 | 0.09 | 955.15 | \$85.96 | 1/15/2019 | 5/16/2019 |
| 0003186 | Dorgan, Irene | PSY-210-1D | Child Growth & Development | LEC | 32 | 34 | 2 | 3 | 0.03 | 0.18 | 854.64 | \$153.84 | 1/14/2019 | 5/15/2019 |
| 0003185 | Drew, John | CPS-111-EC | Business Computer Systems | LEC | 20 | 25 | 5 | 2 | 0.03 | 0.3 | 979.36 | \$293.81 | 1/31/2019 | 5/15/2019 |
| 0003185 | Drew, John | CPS-111-EC | Business Computer Systems | LAB | 20 | 25 | 5 | 3 | 0.03 | 0.45 | 979.36 | \$440.71 | 1/31/2019 | 5/15/2019 |
| 0003181 | Dutt, Eric | ENG-102-Q2 | Rhetoric II | LEC | 24 | 30 | 6 | 3 | 0.03 | 0.54 | 979.36 | \$528.85 | 1/17/2019 | 5/16/2019 |
| 0106675 | Khalifeh, Khalaf | BIO-102-1C | Introduction to Biology | LAB | 20 | 23 | 3 | 3 | 0.03 | 0.27 | 890.28 | \$240.38 | 1/14/2019 | 5/16/2019 |
| 0158400 | Knickerbocker, Sharon | MUS-100-1C | Music Appreciation | LEC | 25 | 26 | 1 | 3 | 0.03 | 0.09 | 931.85 | \$83.87 | 1/14/2019 | 5/15/2019 |
| 0003176 | Leven, Robert | BIO-203-41 | Anatomy & Physiology I | LEC | 20 | 22 | 2 | 3 | 0.03 | 0.18 | 1028.93 | \$185.21 | 1/14/2019 | 5/15/2019 |
| 0003100 | Lyons, Kenneth | LAW-208-1F | Police Organization and Admin | LEC | 32 | 34 | 2 | 3 | 0.03 | 0.18 | 979.36 | \$176.28 | 1/15/2019 | 5/16/2019 |
| 0170780 | Miranda, Ashley | ENG-086-2E | Reading & Writing III | LEC | 24 | 25 | 1 | 3 | 0.03 | 0.09 | 935.35 | \$84.18 | 1/15/2019 | 5/16/2019 |
| 0170780 | Miranda, Ashley | ENG-101-6F | Rhetoric I | LEC | 24 | 26 | 2 | 3 | 0.03 | 0.18 | 935.35 | \$168.36 | 1/22/2019 | 5/16/2019 |
| 0170780 | Miranda, Ashley | ENG-101-1B | Rhetoric I | LEC | 24 | 27 | 3 | 3 | 0.03 | 0.27 | 935.35 | \$252.54 | 1/15/2019 | 5/16/2019 |
| 0002467 | Montgomery, Jered | HUM-150-2C | Humanities Through the Arts | LEC | 32 | 37 | 5 | 3 | 0.03 | 0.45 | 890.28 | \$400.63 | 1/15/2019 | 5/16/2019 |
| 0192448 | Schmidt, Michael | ENG-102-1B | Rhetoric II | LEC | 24 | 25 | 1 | 3 | 0.03 | 0.09 | 854.64 | \$76.92 | 1/15/2019 | 5/16/2019 |
| 0189751 | Selvaggio, Nicole | ENG-101-9B | Rhetoric I | LEC | 24 | 26 | 2 | 3 | 0.03 | 0.18 | 854.64 | \$153.84 | 1/14/2019 | 5/15/2019 |
| 0189751 | Selvaggio, Nicole | ENG-102-8B | Rhetoric II | LEC | 24 | 27 | 3 | 3 | 0.03 | 0.27 | 854.64 | \$230.75 | 1/26/2019 | 5/11/2019 |
| | | | | | | | | | | | | ¢2 770 77 | | |

\$3,779.77

| Person Full Name | Eaculty IP | Section Name | Section Start | Section End | Section Subject Desc | Section Title | Section Department 1 Desc | Section Active Student Count | Faculty Assignment Load | Assignment Paid Amount | Section Minimum Credits | Assignment Instructiona Method |
|--|------------|----------------------------|---------------|-------------|------------------------------------|--|---|---------------------------------|-------------------------------|---|-------------------------------|--------------------------------------|
| Abrahamson, Maura | 0000770 | CSS-100-1E | 1/28/2019 | 5/15/2019 | College Study Seminar | College Study Seminar | Social & Behavioral Sciences | Student Count | Load | | | Method LEC |
| | | | | | | | Social & Behavioral Sciences | | | | | |
| Abrahamson, Maura Abrahamson, Maura | 0000770 | CSS-100-3D GEG-101-NR | 1/14/2019 | 5/15/2019 | College Study Seminar Geography | College Study Seminar Physical Geography | Social & Benavioral Sciences Social & Behavioral Sciences | 23 | 5 | | - | LEC |
| | | | | | | World Regional | Social & Behavioral Sciences | | | | | |
| Abrahamson, Maura | 0000770 | GEG-105-1C | 1/14/2019 | 5/15/2019 | Geography | Geography World Regional | | 32 | 3 | | | LEC |
| Abrahamson, Maura | 0000770 | GEG-105-NR | 1/14/2019 | 5/16/2019 | Geography | Geography Wrld Religions in Global | Arts & Sciences Administration | 30 | 3 | | 3 | LEC |
| Abrahamson, Maura | 0000770 | PHI-125-4G | 1/14/2019 | 5/15/2019 | Philosophy | Conte Wrld Religions in Global | Humanities & Fine Arts | 23 | 1 | | 3 | LEC |
| Abrahamson, Maura | 0000770 | PHI-125-NR | 1/14/2019 | 5/16/2019 | Philosophy | Conte | Humanities & Fine Arts | 23 | 3 | | 3 | LEC |
| Alexandru, Vica | 0003069 | MAT-110-1L | 1/14/2019 | 5/15/2019 | Mathematics | College Trig | Mathematics | 15 | | \$2,795.55 | | LEC |
| Anderson, Mary | 0196189 | MAT-110-DE1 | 1/14/2019 | 5/16/2019 | Mathematics | College Trig | Mathematics | 14 | | | | LEC |
| Anderson, Mary | 0196189 | MAT-110-DE2 | 1/14/2019 | 5/16/2019 | Mathematics | College Trig | Mathematics Mathematics | 12 | | | | LEC LEC |
| Anderson, Mary Anderson, Mary | 0196189 | MAT-110-DE3 MAT-110-DE4 | 1/14/2019 | 5/16/2019 | Mathematics Mathematics | College Trig College Trig | Mathematics | 10 | | | | LEC |
| ,, | | | | | | | | | | | | |
| Andujar, Rey Arias, Olga | 0165928 | HUM-154-52 ENG-102-2B | 1/14/2019 | 5/13/2019 | Humanities English | Latin American Culture Rhetoric II | Humanities & Fine Arts Communications | 25 | 3 | . , | | LEC LEC |
| Arias, Olga | 0156009 | ENG-102-2B | 1/15/2019 | 5/16/2019 | English | Rhetoric II | Communications | 24 | 3 | . , | | LEC |
| | | | | | | Humanities: History & | Humanities & Fine Arts | | | | | |
| Arias, Olga | 0156009 | HUM-151-1F | 1/15/2019 | 5/16/2019 | Humanities | Philosop | numanities & Fine Arts | 32 | 3 | \$2,795.55 | | LEC |
| Ashraf, Mohammad | 0003071 | BIO-102-8J | 1/14/2019 | 5/15/2019 | Biology | Introduction to Biology | Sciences | 21 | 3 | \$3,086.79 | 4 | LAB |
| Ashraf, Mohammad | 0003071 | BIO-102-8J | 1/14/2019 | 5/15/2019 | Biology | Introduction to Biology | Sciences | 21 | 3 | \$3,086.79 | 4 | LEC |
| Baffa, John | 0000873 | ENG-088-1B | 1/14/2019 | 5/15/2019 | English | Basic Composition | Communications | 23 | 3 | | | LEC |
| Baffa, John | 0000873 | ENG-088-2C | 1/15/2019 | 5/16/2019 | English | Basic Composition | Communications | 24 | | | | LEC |
| Baffa, John | 0000873 | ENG-088-3E | 1/15/2019 | 5/16/2019 | English | Basic Composition | Communications | 24 | 3 | | | LEC |
| Baffa, John | 0000873 | ENG-088-7C | 1/14/2019 | 5/15/2019 | English | Basic Composition Life Span: Survey of | Communications | 24 | 3 | | | LEC |
| Baker, Chris | 0002972 | PSY-215-22 | 1/15/2019 | 5/14/2019 | Psychology | Human Dev Life Span: Survey of | Social & Behavioral Sciences | 30 | 3 | \$2,938.08 | 3 | LEC |
| Baker, Chris | 0002972 | PSY-215-42 | 1/16/2019 | 5/15/2019 | Psychology | Human Dev | Social & Behavioral Sciences | 31 | 3 | \$2,938.08 | 3 | LEC |
| Balderas, Alonso | 0169978 | ART-117-DE1 | 1/14/2019 | 5/16/2019 | Art | Digital Photography | Humanities & Fine Arts | 21 | 3 | | 3 | LEC |
| Balderas, Alonso | 0169978 | ART-117-DE2 | 1/14/2019 | 5/16/2019 | Art | Digital Photography | Humanities & Fine Arts | 24 | С | | | LEC |
| Balderas, Alonso | 0169978 | ART-117-DE4 | 1/14/2019 | 5/16/2019 | Art | Digital Photography | Humanities & Fine Arts | 25 | | | | LEC |
| Balderas, Alonso | 0169978 | ART-117-DE5 | 1/14/2019 | 5/16/2019 | Art | Digital Photography | Humanities & Fine Arts | 17 | С | | 3 | LEC |
| Balek, Ludwig | 0197414 | CIS-132-1F | 1/15/2019 | 5/16/2019 | Computer Information Systems | Introduction to Networking | Business Technology | 16 | 3 | | 3 | LEC |
| Balek, Ludwig | 0197414 | CIS-161-2L | 1/15/2019 | 5/16/2019 | Computer Information Systems | Intro to Operating Systems | Business Technology | 10 | 3 | | 3 | LEC |
| Balek, Ludwig | 0197414 | CIS-165-H1 | 1/18/2019 | 5/10/2019 | Computer Information Systems | Intro to Network Security | Business Technology | 7 | 1 | | , | LAB |
| | | | | | | | | | | | | |
| Balek, Ludwig | 0197414 | CIS-165-H1 | 1/18/2019 | 5/10/2019 | Computer Information Systems | Intro to Network Security Interconnect Network | Business Technology | 7 | 2 | | 3 | LEC |
| Balek, Ludwig | 0197414 | CIS-233-8B | 1/19/2019 | 5/11/2019 | Computer Information Systems | Device II Interconnect Network | Business Technology | 6 | 3 | | 3 | LAB |
| Balek, Ludwig | 0197414 | CIS-233-8B | 1/19/2019 | 5/11/2019 | Computer Information Systems | Device II | Business Technology | 6 | 2 | | 3 | LEC |
| Beesley, Mary | 0162798 | CIS-180-DW4 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Computer Diagnosis & Service I | Business Technology | 14 | | | 3 | LAB |
| | | | | | | Computer Diagnosis & | | | | | | |
| Beesley, Mary | 0162798 | CIS-180-DW4 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Service I Computer Diagnosis & | Business Technology | 14 | С | | 3 | LEC |
| Beesley, Mary | 0162798 | CIS-180-DW7 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Service I Computer Diagnosis & | Business Technology | 11 | C | | 3 | LAB |
| Beesley, Mary | 0162798 | CIS-180-DW7 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Service I | Business Technology | 11 | c | | 3 | LEC |
| Behling, William | 0003075 | BUS-111-2D | 1/14/2019 | 5/15/2019 | Business | Introduction to Business | Business Technology | 23 | 3 | \$2,938.08 | 3 | LEC |
| Behling, William | 0003075 | BUS-111-32 | 1/16/2019 | 5/15/2019 | Business | Introduction to Business | Business Technology | 17 | 3 | | | LEC |
| Behling, William | 0003075 | BUS-208-1F | 1/14/2019 | 5/15/2019 | Business | Prin of Management | Business Technology | 15 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | LEC |
| | | | | | | Computer Diagnosis & | 3, | | | | | |
| Beisman, Keith | 0097411 | CIS-180-DE1 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Service I Computer Diagnosis & | Business Technology | 20 | С | | 3 | LAB |
| Beisman, Keith | 0097411 | CIS-180-DE1 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Service I Computer Diagnosis & | Business Technology | 20 | С | | 3 | LEC |
| Beisman, Keith | 0097411 | CIS-180-DE2 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Service I | Business Technology | 10 | С | | 3 | LAB |
| Beisman, Keith | 0097411 | CIS-180-DE2 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Computer Diagnosis & Service I | Business Technology | 10 | | | 3 | LEC |
| | | | | | | Computer Diagnosis & | | | | | | |
| Beisman, Keith | 0097411 | CIS-180-DE3 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Service I Computer Diagnosis & | Business Technology | 20 | С | | | LAB |
| Beisman, Keith | 0097411 | CIS-180-DE3 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Service I Computer Diagnosis & | Business Technology | 20 | С | | 3 | LEC |
| Beisman, Keith | 0097411 | CIS-180-DE5 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Service I | Business Technology | 13 | С | | 3 | LAB |
| Beisman, Keith | 0097411 | CIS-180-DE5 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Computer Diagnosis & Service I | Business Technology | 13 | c | | 3 | LEC |
| Beisman, Keith | 0097411 | CIS-180-DE6 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Computer Diagnosis & Service I | Business Technology | 13 | c | | , | LAB |
| | | | | | | Computer Diagnosis & | | | | | | |
| Beisman, Keith | 0097411 | CIS-180-DE6 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Service I Introduction to Web | Business Technology | 13 | С | | | LEC |
| Belter, Laura | 0162800 | CIS-103-DE | 1/14/2019 | 5/16/2019 | Computer Information Systems | Design | Business Technology | 14 | С | | | LEC |
| Bluemer, Judy | 0000845 | BIO-100-NR | 1/14/2019 | 5/16/2019 | Biology | Introducing Biology | Sciences | 42 | 3 | | 3 | LEC |
| Bluemer, Judy | 0000845 | BIO-102-1C | 1/14/2019 | 5/16/2019 | Biology | Introduction to Biology | Sciences | 21 | 3 | | 4 | LEC |
| Bluemer, Judy | 0000845 | BIO-102-2C | 1/15/2019 | 5/16/2019 | Biology | Introduction to Biology | Sciences | 19 | c | | 4 | LEC |
| Bluemer, Judy | 0000845 | BIO-102-3C | 1/15/2019 | 5/16/2019 | Biology | Introduction to Biology | Sciences | 15 | | | | LEC |
| | | | | | | | | | | | | |
| Bluemer, Judy | 0000845 | BIO-102-4C | 1/15/2019 | 5/16/2019 | Biology | Introduction to Biology Biology: a Systems | Sciences | 18 | С | | | LEC |
| Bluemer, Judy | 0000845 | BIO-111-H1 | 1/15/2019 | 5/16/2019 | Biology | Approach Biology: a Systems | Sciences | 27 | 2 | | 5 | LAB |
| Bluemer, Judy | 0000845 | BIO-111-H1 | 1/15/2019 | 5/16/2019 | Biology | Approach | Sciences | 27 | 4 | | 5 | LEC |
| Bluemer, Judy | 0000845 | BIO-150-NR | 1/14/2019 | 5/16/2019 | Biology | Heredity & Society | Arts & Sciences Administration | 22 | С | | 3 | LEC |
| Bluemer, Judy | 0000845 | BIO-160-NR | 1/14/2019 | 5/16/2019 | Biology | Plants & Society | Arts & Sciences Administration | 17 | С | | 3 | LEC |
| Bluemer, Judy | 0000845 | BIO-202-NR | 1/14/2019 | 5/16/2019 | Biology | Environmental Biology | Arts & Sciences Administration | 20 | С | | 3 | LEC |
| Boland, Andrew | 0192317 | CIS-180-DW1 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Computer Diagnosis & Service I | Business Technology | 21 | | | 9 | LAB |
| | | | | | | Computer Diagnosis & Service I | | | | | | |
| | 0192317 | CIS-180-DW1 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Computer Diagnosis & | Business Technology | 21 | С | | 3 | LEC |
| Boland, Andrew Boland, Andrew | 0192317 | CIS-180-DW2 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Service I | Business Technology | 18 | | | | LAB |

| Delegal Andrew | 0400047 | CIC 400 DW/2 | 4/44/0040 | E/4C/0040 | Commutes before stine Contains | Computer Diagnosis & | Rusinosa Tashnolom | 40 | | 2 1 4 2 |
|--------------------------------|---------|--------------------------|-----------|-----------|--------------------------------|--|--------------------------------|----------|---|----------------|
| Boland, Andrew | 0192317 | CIS-180-DW3 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Service I Computer Diagnosis & | Business Technology | 18 | 0 | 3 LAB |
| Boland, Andrew | 0192317 | CIS-180-DW3 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Service I Computer Diagnosis & | Business Technology | 18 | 0 | 3 LEC |
| Boland, Andrew | 0192317 | CIS-180-DW5 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Service I | Business Technology | 18 | 0 | 3 LAB |
| Boland, Andrew | 0192317 | CIS-180-DW5 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Computer Diagnosis & Service I | Business Technology | 18 | 0 | 3 LEC |
| Boland, Andrew | 0192317 | CIS-180-DW6 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Computer Diagnosis & Service I | Business Technology | 18 | 0 | 3 LAB |
| | | | | | | Computer Diagnosis & | | | | |
| Boland, Andrew | 0192317 | CIS-180-DW6 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Service I | Business Technology | 18 | 0 | 3 LEC |
| Bondlow, Fred | 0003082 | BUS-102-22 | 1/16/2019 | 5/15/2019 | Business | Managerial Accounting | Business Technology | 8 | 3 \$2,938.08 | 3 LEC |
| Bondlow, Fred | 0003082 | BUS-203-12 | 1/17/2019 | 5/16/2019 | Business | Intermediate Accounting II | Business Technology | 14 | 3 \$2,938.08 | 3 LEC |
| Boodoosingh, Savitri | 0000757 | MAT-102-2K | 1/14/2019 | 5/15/2019 | Mathematics | General Education Mathematics | Mathematics | 19 | 4 \$3,917.44 | 4 LEC |
| • | | | | | | General Education | | | | |
| Boodoosingh, Savitri | 0000757 | MAT-102-32 | 2/11/2019 | 5/15/2019 | Mathematics | Mathematics | Mathematics | 6 | 4 \$3,917.44 | 4 LEC |
| Brasher, Stephen | 0157079 | ENG-101-Q2 | 1/16/2019 | 5/15/2019 | English | Rhetoric I | Communications | 22 | 3 \$2,937.09 | 3 LEC |
| Brink, Marilyn | 0175368 | ECE-220-H1 | 3/2/2019 | 3/16/2019 | Early Childhood Education | Young Child As Scientist | Technical Occupation | 10 | 0 | 1 LEC |
| Bulat, Cheryl | 0000915 | ECE-100-NR | 1/14/2019 | 5/16/2019 | Early Childhood Education | Early Child Growth & Developme | Technical Occupation | 11 | 3 \$3,000.00 | 3 LEC |
| Bulat, Cheryl | 0000915 | ECE-162-8B | 4/6/2019 | 4/7/2019 | Early Childhood Education | Creative Curriculum Preschool | Technical Occupation | 14 | 1 \$1,000.00 | 1 LEC |
| Buzruk, Anupama | 0191822 | BUS-101-12 | 1/15/2019 | 5/14/2019 | Business | Financial Accounting | Business Technology | 15 | 3 \$2,563.92 | 3 LEC |
| Callon, Michael | 0194871 | ENG-084-1C | 1/14/2019 | 5/15/2019 | English | Reading & Writing II | Communications | 15 | 3 | 3 LEC |
| Callon, Michael | 0194871 | ENG-084-2F | 1/14/2019 | 5/15/2019 | English | Reading & Writing II | Communications | 17 | 3 | 3 LEC |
| Callon, Michael | 0194871 | ENG-101-3C | 1/15/2019 | 5/16/2019 | English | Rhetoric I | Communications | 27 | 3 | 3 LEC |
| Callon, Michael | 0194871 | ENG-101-4E | 1/15/2019 | 5/16/2019 | English | Rhetoric I | Communications | 28 | 3 | 3 LEC |
| Campbell, Dana | 0156441 | CHM-105-31 | 1/14/2019 | 5/15/2019 | Chemistry | General Chemistry I | Sciences | 24 | 3 \$2,795.55 | 5 LAB |
| Campbell, Dana | 0156441 | CHM-105-31 | 1/14/2019 | 5/15/2019 | Chemistry | General Chemistry I | Sciences | 24 | 4 \$3,727.40 | 5 LEC |
| Campbell, Elbert | 0184403 | CHM-100-1F | 1/15/2019 | 5/16/2019 | Chemistry | Fundamentals of Chemistry | Sciences | 23 | 3 \$2,806.05 | 4 LAB |
| | | | | 5/16/2019 | | Fundamentals of | | | | |
| Campbell, Elbert | 0184403 | CHM-100-1F | 1/15/2019 | | Chemistry | Chemistry Architectural Residential | Sciences | 23 | 4,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 4 LEC |
| Campos, Veronica | 0003098 | CAD-130-1L | 1/14/2019 | 5/15/2019 | Computer Aided Design | Desi | Technical Occupation | 11 | 3 \$2,831.16 | 3 LAB |
| Campos, Veronica | 0003098 | CAD-130-1L | 1/14/2019 | 5/15/2019 | Computer Aided Design | Architectural Residential Desi | Technical Occupation | 11 | 2 \$1,887.44 | 3 LEC |
| Carroll, Don | 0153590 | ENG-101-OK | 1/14/2019 | 5/15/2019 | English | Rhetoric I | Communications | 25 | 3 \$2,795.55 | 3 LEC |
| Carroll, Don | 0153590 | ENG-102-ML | 1/14/2019 | 5/15/2019 | English | Rhetoric II | Communications | 23 | 3 \$2,795.55 | 3 LEC |
| Casey, Craig | 0000924 | CPS-200-1B | 1/14/2019 | 5/15/2019 | Computer Science | C++ Programming | Sciences | 10 | 0 | 3 LEC |
| Casey, Craig | 0000924 | EGR-120-11 | 1/18/2019 | 5/10/2019 | Engineering | Statics | Sciences | 17 | 0 | 3 LEC |
| Casey, Craig | 0000924 | PHS-101-1C | 1/15/2019 | 5/16/2019 | Physical Science | Astronomy | Sciences | 28 | 0 | 3 LEC |
| Casey, Craig | 0000924 | PHS-101-4E | 1/14/2019 | 5/15/2019 | Physical Science | Astronomy | Sciences | 34 | 3 | 3 LEC |
| Casey, Craig | 0000924 | PHS-103-1E | 1/15/2019 | 5/16/2019 | Physical Science | Physical Science I | Sciences | 25 | 2 | 4 LAB |
| Casey, Craig | 0000924 | PHS-103-1E | 1/15/2019 | 5/16/2019 | Physical Science | Physical Science I | Sciences | 25 | 3 | 4 LEC |
| Casey, Craig | 0000924 | PHS-103-2F | 1/14/2019 | 5/15/2019 | Physical Science | Physical Science I | Sciences | 24 | 0 | 4 LEC |
| Casey, Craig | 0000924 | PHY-105-1J | 1/14/2019 | 5/15/2019 | Physics | Physics I | Sciences | 29 | 3 | 5 LAB |
| Casey, Craig | 0000924 | PHY-105-1J | 1/14/2019 | 5/15/2019 | Physics | Physics I | Sciences | 29 | 4 | 5 LEC |
| Casey, Robert | 0000829 | MAT-105-5K MAT-201-2H | 1/14/2019 | 5/15/2019 | Mathematics Mathematics | College Algebra Calculus I | Mathematics Mathematics | 31 26 | 5 | 4 LEC 5 LEC |
| Casey, Robert | | | | | | Calculus II | Mathematics | | 3 | |
| Casey, Robert Casey, Robert | 0000829 | MAT-202-1F MAT-203-1F | 1/15/2019 | 5/16/2019 | Mathematics Mathematics | Calculus III | Mathematics | 32 19 | 0 | 5 LEC 4 LEC |
| Casey, Robert | 0000829 | MAT-215-1D | 1/15/2019 | 5/16/2019 | Mathematics | Differ Equations | Mathematics | 22 | 3 | 3 LEC |
| | | | | | | | | | | |
| Chang, Stephen | 0003193 | MAT-083-72 | 3/13/2019 | 5/15/2019 | Mathematics | Elementary Algebra-Part I Emergency Medical | Mathematics | 0 | 2 \$1,863.70 | 2 LEC |
| Chiappetta, Joseph | 0184815 | EMT-101-21 | 3/22/2019 | 5/13/2019 | Emergency Medical Technician | Technician | Career & Tech Ed Administratio | 1 | 2 \$1,638.04 | 8 LAB |
| Chiappetta, Joseph | 0184815 | EMT-101-21 | 3/22/2019 | 5/13/2019 | Emergency Medical Technician | Emergency Medical Technician | Career & Tech Ed Administratio | 1 | 6 \$4,914.12 | 8 LEC |
| Cisneros, Sharon | 0003192 | BIO-102-7B | 1/14/2019 | 5/16/2019 | Biology | Introduction to Biology | Sciences | 20 | 3 \$2,938.08 | 4 LAB |
| | | | | | | | | | | |
| Cisneros, Sharon | 0003192 | BIO-102-7B | 1/14/2019 | 5/16/2019 | Biology | Introduction to Biology | Sciences | 20 | 3 \$2,938.08 | 4 LEC |
| Cisneros, Sharon | 0003192 | BUS-107-1C | 1/14/2019 | 5/15/2019 | Business | Principles of Marketing | Business Technology | 20 | 3 \$2,938.08 | 3 LEC |
| Cisneros, Sharon | 0003192 | BUS-111-NR | 1/14/2019 | 5/16/2019 | Business | Introduction to Business | Business Technology | 22 | 3 \$2,938.08 | 3 LEC |
| | | | | | | 5 | 9, | | | |
| Connelly, James | 0162801 | ATM-120-DW1 | 1/14/2019 | 5/16/2019 | Automotive | Basic Vehicle Mechanics | Technical Occupation | 15 | 2 | 3 LEC |
| Connelly, James | 0162801 | ATM-120-DW2 | 1/14/2019 | 5/16/2019 | Automotive | Basic Vehicle Mechanics | Technical Occupation | 18 | 2 | 3 LEC |
| Connelly, James | 0162801 | ATM-120-DW3 | 1/14/2019 | 5/16/2019 | Automotive | Basic Vehicle Mechanics | Technical Occupation | 18 | 2 | 3 LEC |
| Connelly, James | 0162801 | ATM-120-DW4 | 1/14/2019 | 5/16/2019 | Automotive | Basic Vehicle Mechanics | Technical Occupation | 0 | 2 | 3 LEC |
| | | | | | | Intro to Early Childhood | | | | |
| Corral, Iris | 0007800 | ECE-110-NR | 1/14/2019 | 5/16/2019 | Early Childhood Education | Ed Early Childhood | Early Childhood Education | 13 | 3 \$2,795.55 | 3 LEC |
| Corral, Iris | 0007800 | ECE-210-NR | 1/14/2019 | 5/16/2019 | Early Childhood Education | Administration | Technical Occupation | 14 | 3 \$2,795.55 | 3 LEC |
| Corte, Anthony | 0003191 | CPS-111-H1 | 1/15/2019 | 5/16/2019 | Computer Science | Business Computer Systems | Business Technology | 20 | 3 \$2,795.55 | 3 LAB |
| | | | | | | Business Computer | | | | |
| Corte, Anthony | 0003191 | CPS-111-H1 | 1/15/2019 | 5/16/2019 | Computer Science | Systems Business Computer | Business Technology | 20 | 2 \$1,863.70 | 3 LEC |
| Corte, Anthony | 0003191 | CPS-111-H2 | 1/15/2019 | 5/16/2019 | Computer Science | Systems Business Computer | Arts & Sciences Administration | 21 | 3 \$2,795.55 | 3 LAB |
| Corte, Anthony | 0003191 | CPS-111-H2 | 1/15/2019 | 5/16/2019 | Computer Science | Systems Computer | Arts & Sciences Administration | 21 | 2 \$1,863.70 | 3 LEC |
| Craig, Marilyn | 0002933 | ENG-086-1B | 1/15/2019 | 5/16/2019 | English | Reading & Writing III | Communications | 18 | 3 \$2,865.45 | 3 LEC |
| Craig, Marilyn | 0002933 | ENG-086-2E | 1/15/2019 | 5/16/2019 | English | Reading & Writing III | Communications | 25 | 3 \$2,865.45 | 3 LEC |
| Craig, Marilyn | 0002933 | ENG-086-3F | 1/15/2019 | 5/16/2019 | English | Reading & Writing III | Communications | 17 | 3 \$2,865.45 | 3 LEC |
| Crockett, Janet | 0000794 | CHM-106-1E | 1/14/2019 | 5/15/2019 | Chemistry | General Chemistry II | Sciences | 10 | 2 | 5 LAB |
| Crockett, Janet | 0000794 | CHM-106-1E | 1/14/2019 | 5/15/2019 | Chemistry | General Chemistry II | Sciences | 10 | 4 | 5 LEC |
| Crockett, Janet | 0000794 | CHM-206-1E | 1/15/2019 | 5/16/2019 | Chemistry | Organic Chemistry II | Sciences | 7 | 6 | 5 LAB |
| Crockett, Janet | 0000794 | CHM-206-1E | 1/15/2019 | 5/16/2019 | Chemistry | Organic Chemistry II | Sciences | 7 | 3 | 5 LEC |
| Cunat, Ronald | 0037605 | PHS-101-82 | 1/14/2019 | 5/13/2019 | Physical Science | Astronomy Sys & Interventions I: | Sciences | 28 | 3 \$2,795.55 | 3 LEC |
| Czuba, Michael | 0186164 | PHT-123-1B | 1/15/2019 | 5/14/2019 | Physical Therapy Assistant | Ortho | Health Occupation | 9 | 3 \$2,563.92 | 3 LAB |
| Czuba, Michael | 0186164 | PHT-123-1B | 1/15/2019 | 5/14/2019 | Physical Therapy Assistant | Sys & Interventions I: Ortho | Health Occupation | 9 | 2 \$1,709.28 | 3 LEC |
| | | | | | | Sys & Interventions I: | | | | |
| Czuba, Michael | 0186164 | PHT-123-2B | 1/17/2019 | 5/16/2019 | Physical Therapy Assistant | Ortho Sys & Interventions I: | Health Occupation | 13 | 3 \$2,563.92 | 3 LAB |
| | | L | 1 | 1 | L | | lu ma e | | | 21.50 |
| Czuba, Michael | 0186164 | PHT-123-2B | 1/17/2019 | 5/16/2019 | Physical Therapy Assistant | Ortho Emergency Medical | Health Occupation | 13 | 2 \$1,709.28 | 3 LEC |

| Denson, Ryan | 0182919 | EMT-101-11 | 3/22/2019 | 5/13/2019 | Emergency Medical Technician | Emergency Medical Technician | Career & Tech Ed Administratio | 23 | 6 | \$5,127.84 | 8 LEC |
|----------------------------------|---------|--------------------------|-----------|---------------------|---|---|--|----------|-----|--------------------------|----------------|
| Dillinger, Benjamin | 0160009 | MUS-106-1F | 1/14/2019 | 5/15/2019 | Music | Trends Modern American Music | Humanities & Fine Arts | 25 | 3 | \$2,670.84 | 3 LEC |
| | | | | | | Private Applied Strings | | | | \$2,070.04 | |
| Dillinger, Benjamin | 0160009 | MUS-138-1R | 1/18/2019 | 5/16/2019 | Music | Major Private Applied Strings | Humanities & Fine Arts | 2 | 0 | | 2 LEC |
| Dillinger, Benjamin | 0160009 | MUS-139-1R | 1/18/2019 | 5/16/2019 | Music | Non-Ma Private Applied Strings | Humanities & Fine Arts | 2 | 0.5 | | 1 LEC |
| Dillinger, Benjamin | 0160009 | MUS-168-1R | 1/18/2019 | 5/16/2019 | Music | Major | Humanities & Fine Arts | 1 | 0 | | 2 LEC |
| Dillinger, Benjamin | 0160009 | MUS-169-1R | 1/18/2019 | 5/16/2019 | Music | Private Applied Strings Non-Ma | Humanities & Fine Arts | 1 | 0.5 | | 1 LEC |
| | | | | | Mai. | Private Applied Strings Major | Humanities & Fine Arts | 0 | 0 | | 2 LEC |
| Dillinger, Benjamin | 0160009 | MUS-238-1R | 1/18/2019 | 5/16/2019 | Music | Private Applied Strings | Fluitidilities & Fille Alts | U | U | | 2 LEC |
| Dillinger, Benjamin | 0160009 | MUS-239-1R | 1/18/2019 | 5/16/2019 | Music | Non-Ma Private Applied Strings | Humanities & Fine Arts | 0 | 0 | | 1 LEC |
| Dillinger, Benjamin | 0160009 | MUS-268-1R | 1/18/2019 | 5/16/2019 | Music | Major | Humanities & Fine Arts | 1 | 1 | | 2 LEC |
| Dillinger, Benjamin | 0160009 | MUS-269-1R | 1/18/2019 | 5/16/2019 | Music | Private Applied Strings Non-Ma | Humanities & Fine Arts | 0 | 0.5 | | 1 LEC |
| Dominguez, Carlos | 0000917 | MAT-102-NR | 1/14/2019 | 5/16/2019 | Mathematics | General Education Mathematics | Mathematics | 27 | 4 | | 4 LEC |
| Dominguez, Carlos | 0000917 | MAT-124-NR | 1/14/2019 | 5/16/2019 | Mathematics | Finite Mathematics | Mathematics | 14 | 4 | | 4 LEC |
| Dominguez, Carlos | 0000917 | MAT-141-NR | 1/14/2019 | 5/16/2019 | Mathematics | Statistics | Mathematics | 26 | 4 | | 4 LEC |
| Dominguez, Carlos | 0000917 | MAT-181-1L | 1/15/2019 | 5/16/2019 | Mathematics | Discrete Mathematics | Arts & Sciences Administration | 19 | 3 | | 3 LEC |
| | | | | | | Calculus for Business & | | | | | |
| Dominguez, Carlos | 0000917 | MAT-224-NR | 1/14/2019 | 5/16/2019 | Mathematics | Soc Sc Global Logistics | Mathematics Business Technology | 2 | 3 | | 4 LEC 3 LEC |
| Dominguez, Carlos | 0000917 | SCM-204-NR | 1/14/2019 | 5/16/2019 | Supply Chain Management | Giobal Edgistics | | 2 | 3 | | 3 LEC |
| Dominguez, Gerardo | 0049119 | CAD-107-1L | 1/18/2019 | 5/10/2019 | Computer Aided Design | 20/20 Kitchen Design | Technical Occupation | 11 | 3 | \$2,563.92 | 3 LAB |
| Dominguez, Gerardo | 0049119 | CAD-107-1L | 1/18/2019 | 5/10/2019 | Computer Aided Design | 20/20 Kitchen Design | Technical Occupation | 11 | 2 | \$1,709.28 | 3 LEC |
| Dorgan, Irene | 0003186 | PSY-101-7E | 1/14/2019 | 5/15/2019 | Psychology | Intro to Psychology | Social & Behavioral Sciences | 0 | 3 | \$2,563.92 | 3 LEC |
| Dorgan, Irene | 0003186 | PSY-210-1D | 1/14/2019 | 5/15/2019 | Psychology | Child Growth & Development | Social & Behavioral Sciences | 34 | 3 | \$2,563.92 | 3 LEC |
| Drew, John | 0003185 | CPS-111-EC | 1/31/2019 | 5/15/2019 | Computer Science | Business Computer Systems | Business Technology | 25 | 3 | | 3 LAB |
| | | | | | | Business Computer | | | | | |
| Drew, John | 0003185 | CPS-111-EC | 1/31/2019 | 5/15/2019 | Computer Science | Systems Business Computer | Business Technology | 25 | 2 | | 3 LEC |
| Drew, John | 0003185 | CPS-111-H6 | 1/19/2019 | 5/11/2019 | Computer Science | Systems Runings Computer | Business Technology | 13 | 3 | \$2,938.08 | 3 LAB |
| Drew, John | 0003185 | CPS-111-H6 | 1/19/2019 | 5/11/2019 | Computer Science | Business Computer Systems | Business Technology | 13 | 2 | \$1,958.72 | 3 LEC |
| Drew, John | 0003185 | CPS-210-H1 | 1/19/2019 | 5/11/2019 | Computer Science | Programming in Visual Basic | Business Technology | 15 | 3 | \$2,938.08 | 3 LAB |
| | | | | | | Programming in Visual Basic | Business Technology | 15 | 2 | | 3 LEC |
| Drew, John | 0003185 | CPS-210-H1 | 1/19/2019 | 5/11/2019 | Computer Science | Basic | Business Technology | 15 | 2 | \$1,958.72 | 3 LEC |
| Drury, Benjamin | 0170558 | CSS-100-5E | 1/15/2019 | 5/16/2019 | College Study Seminar | College Study Seminar | Social & Behavioral Sciences | 28 | 3 | | 3 LEC |
| Drury, Benjamin | 0170558 | SOC-100-4G | 1/14/2019 | 5/15/2019 | Sociology | Intro to Sociology | Social & Behavioral Sciences | 31 | 3 | | 3 LEC |
| Drury, Benjamin | 0170558 | SOC-100-6F | 1/14/2019 | 5/15/2019 | Sociology | Intro to Sociology | Social & Behavioral Sciences | 36 | 3 | | 3 LEC |
| Drury, Benjamin Drury, Benjamin | 0170558 | SOC-100-LC SOC-101-1C | 1/14/2019 | 5/16/2019 | Sociology Sociology | Intro to Sociology The Family | Social & Behavioral Sciences Social & Behavioral Sciences | 32 | 3 | | 3 LEC 3 LEC |
| | | | | | | | | | | | |
| Drury, Benjamin | 0170558 | SOC-201-1C | 1/15/2019 | 5/16/2019 | Sociology | Minority Group Relations | Social & Behavioral Sciences | 20 | 3 | | 3 LEC |
| Dukes, Jackie | 0003183 | LAW-101-1C | 1/14/2019 | 5/15/2019 | Law Enforcement | Intro to Law Enforcement | Technical Occupation | 27 | 3 | \$2,938.08 | 3 LEC |
| Dukes, Jackie | 0003183 | LAW-102-11 | 1/18/2019 | 5/10/2019 | Law Enforcement | Intro to Criminology | Technical Occupation | 26 | 3 | \$2,938.08 | 3 LEC |
| Dulabaum, Nina | 0195561 | PSY-101-4H | 1/15/2019 | 5/16/2019 | Psychology | Intro to Psychology | Social & Behavioral Sciences | 35 | 3 | | 3 LEC |
| Dulabaum, Nina | 0195561 | PSY-101-J2 | 1/16/2019 | 5/22/2019 | Psychology | Intro to Psychology | Social & Behavioral Sciences | 28 | 3 | | 3 LEC |
| Dulabaum, Nina Dulabaum, Nina | 0195561 | PSY-101-NR PSY-201-1C | 1/14/2019 | 5/16/2019 | Psychology | Intro to Psychology Social Psychology | Social & Behavioral Sciences Arts & Sciences Administration | 29 25 | 3 | | 3 LEC |
| | | | | | Psychology | Life Span: Survey of | | | | | |
| Dulabaum, Nina | 0195561 | PSY-215-1E | 1/14/2019 | 5/16/2019 | Psychology | Human Dev | Social & Behavioral Sciences | 33 | 3 | | 3 LEC |
| Dutt, Eric | 0003181 | ENG-101-8B ENG-101-P2 | 1/19/2019 | 5/11/2019 5/14/2019 | English | Rhetoric I | Communications Communications | 24 | 3 | \$2,938.08 \$2,938.08 | 3 LEC 3 LEC |
| Dutt, Eric | 0003181 | ENG-101-P2 ENG-102-Q2 | 1/15/2019 | 5/16/2019 | English English | Rhetoric II | Communications | 30 | 3 | \$2,938.08 | 3 LEC |
| | | | | | | Principles of Public | | | | \$2,930.00 | |
| Edgar, Jason | 0195025 | SPE-101-1C | 1/15/2019 | 5/16/2019 | Speech | Speaking Principles of Public | Communications | 23 | 3 | | 3 LEC |
| Edgar, Jason | 0195025 | SPE-101-22 | 1/14/2019 | 5/13/2019 | Speech | Speaking Bringiples of Bublic | Communications | 18 | 3 | | 3 LEC |
| Edgar, Jason | 0195025 | SPE-101-3F | 1/15/2019 | 5/16/2019 | Speech | Principles of Public Speaking | Communications | 21 | 3 | | 3 LEC |
| Edgar, Jason | 0195025 | SPE-101-4H | 1/22/2019 | 5/16/2019 | Speech | Principles of Public Speaking | Communications | 23 | 3 | | 3 LEC |
| | | | | | | Principles of Public | | | | | |
| Edgar, Jason | 0195025 | SPE-101-L2 | 1/17/2019 | 5/16/2019 | Speech | Speaking Language Arts for | Communications | 20 | 3 | | 3 LEC |
| Eshafi, Nouri | 0003179 | ECE-120-21 | 1/14/2019 | 5/16/2019 | Early Childhood Education | Children | Technical Occupation | 22 | 3 | \$2,938.08 | 3 LEC |
| Fabiyi, Edith | 0000828 | ECE-130-13 | 1/22/2019 | 2/26/2019 | Early Childhood Education | Educational Technology | Technical Occupation | 6 | 1 | | 1 LEC |
| Fabiyi, Edith | 0000828 | OMT-102-H1 | 1/19/2019 | 3/16/2019 | Office Management Technology | Keyboarding & Doc Formatting | Business Technology | 9 | 0 | | 2 LEC |
| | | | | | | Electronic Recordkeeping | | | 3 | | 3 LEC |
| Fabiyi, Edith Fabiyi, Edith | 0000828 | OMT-127-1E OMT-140-1E | 1/15/2019 | 5/14/2019 5/15/2019 | Office Management Technology Office Management Technology | Office Orientation | Business Technology Business Technology | 18 | 3 | | 3 LEC 3 LEC |
| | | | | | | | | | | | |
| Fabiyi, Edith | 0000828 | OMT-215-11 | 1/15/2019 | 5/14/2019 | Office Management Technology | Medical Office Practices Integrated Office | Business Technology | 11 | 3 | | 3 LEC |
| Fabiyi, Edith | 0000828 | OMT-250-H1 | 1/14/2019 | 5/13/2019 | Office Management Technology | Simulation | Business Technology | 5 | 4 | | 3 LAB |
| Fabiyi, Edith | 0000828 | OMT-250-H1 | 1/14/2019 | 5/13/2019 | Office Management Technology | Integrated Office Simulation | Business Technology | 5 | 1 | | 3 LEC |
| Farina, Peter | 0003210 | BIO-203-3E | 1/14/2019 | 5/15/2019 | Biology | Anatomy & Physiology I | Sciences | 18 | 3 | \$2,938.08 | 4 LEC |
| Farina, Peter | 0003210 | BIO-203-3E | 1/15/2019 | 5/16/2019 | Biology | Microbiology | Sciences | 18 | 3 | \$2,938.08 | 4 LAB |
| Farina, Peter | 0003210 | BIO-212-1F | 1/15/2019 | 5/16/2019 | Biology | Microbiology | Sciences | 18 | 3 | \$2,938.08 | 4 LEC |
| Farnsworth, Dan | 0003212 | HVA-120-11 | 1/17/2019 | 5/16/2019 | Heating, Vent & A/C | Basic Sheet Metal Fabrication | Technical Occupation | 11 | 2 | \$1,792.44 | 3 LAB |
| | | | | | | Basic Sheet Metal | | | | | |
| Farnsworth, Dan | 0003212 | HVA-120-11 | 1/17/2019 | 5/16/2019 | Heating, Vent & A/C | Fabrication Basic Sheet Metal | Technical Occupation | 11 | 2 | \$1,792.44 | 3 LEC |
| Farnsworth, Dan | 0003212 | HVA-120-21 | 1/15/2019 | 5/14/2019 | Heating, Vent & A/C | Fabrication Basic Sheet Metal | Technical Occupation | 12 | 2 | \$1,792.44 | 3 LAB |
| Farnsworth, Dan | 0003212 | HVA-120-21 | 1/15/2019 | 5/14/2019 | Heating, Vent & A/C | Fabrication | Technical Occupation | 12 | 2 | \$1,792.44 | 3 LEC |
| Festa, John | 0024667 | BUS-230-1E | 1/15/2019 | 5/16/2019 | Business | Business Law and Contracts | Business Technology | 12 | 3 | \$2,693.73 | 3 LEC |
| | | | | | | Intro to Early Childhood | | | | y2,000.10 | |
| Foley, Allyson | 0170000 | ECE-110-DE1 | 1/14/2019 | 5/16/2019 | Early Childhood Education | Ed Intro to Early Childhood | Early Childhood Education | 16 | 3 | | 3 LEC |
| Foley, Allyson | 0170000 | ECE-110-DE2 | 1/14/2019 | 5/16/2019 | Early Childhood Education | Ed Principles of Emergency | Early Childhood Education | 12 | 3 | | 3 LEC |
| Foltz, Chris | 0162452 | FIR-100-11 | 1/17/2019 | 5/16/2019 | Fire Science | Servic | Technical Occupation | 3 | 3 | | 3 LEC |
| | 0162452 | FIR-170-11 | 1/15/2019 | 5/14/2019 | Fire Science | Principles of Fire and Emergen | Technical Occupation | 8 | 3 | \$2,795.55 | 3 LEC |
| Foltz, Chris | | | | | | | | | - | | |
| Foltz, Chris | | FIR-270-11 | 1/14/2019 | 5/13/2019 | Fire Science | Fire Behavior and Combustion | Technical Occupation | 5 | 3 | \$2,795.55 | 3 LEC |

| | | | | T | | | | | | | |
|----------------------------------|-------------------------------|--------------------------|-----------|--------------|---|--|---|----------|------|--------------------------|----------------|
| Fortier, Jr, George | 0160558 | ATM-120-1G | 1/14/2019 | 5/15/2019 | Automotive | Basic Vehicle Mechanics | Technical Occupation | 16 | 3 | \$2,688.66 | 3 LAB |
| Fortier, Jr, George | 0160558 | ATM-120-1G | 1/14/2019 | 5/15/2019 | Automotive | Basic Vehicle Mechanics | Technical Occupation | 16 | 2 | \$1,792.44 | 3 LEC |
| Fortier, Jr, George | 0160558 | ATM-206-1C | 1/14/2019 | 5/15/2019 | Automotive | Steering and Suspension | Technical Occupation | 14 | 3 | \$2,688.66 | 3 LAB |
| Fortier, Jr, George | 0160558 | ATM-206-1C | 1/14/2019 | 5/15/2019 | Automotive | Steering and Suspension | Technical Occupation | 14 | 2 | \$1,792.44 | 3 LEC |
| Franklin-Hammergren, Kirstin | 0165935 | HUM-150-5C | 1/18/2019 | 5/10/2019 | Humanities | Humanities Through the Arts | Humanities & Fine Arts | 30 | 3 | \$2,670.84 | 3 LEC |
| Gan, Xiaoling | 0000938 | CIS-170-H1 | 1/14/2019 | 5/13/2019 | Computer Information Systems | Introduction to Java | Business Technology | 16 | 3 | \$2,795.55 | 3 LAB |
| Gan, Xiaoling | 0000938 | CIS-170-H1 | 1/14/2019 | 5/13/2019 | Computer Information Systems | Introduction to Java | Business Technology | 16 | 2 | \$1,863.70 | 3 LEC |
| Gatyas, Kenton | 0000935 | HIS-103-NR | 1/14/2019 | 5/16/2019 | History | | Social & Behavioral Sciences | 31 | 3 | | 3 LEC |
| Gatyas, Kenton | 0000935 | HIS-104-NR | 1/14/2019 | 5/16/2019 | History | Modern Western Civilization | Social & Behavioral Sciences | 21 | 0 | | 3 LEC |
| Gatyas, Kenton | 0000935 | HIS-105-22 | 1/17/2019 | 5/16/2019 | History | American History to 1865 | Social & Behavioral Sciences | 29 | 3 | | 3 LEC |
| • | 0000935 | HIS-106-2F | 1/15/2019 | 5/16/2019 | History | American History From 1865 | Social & Behavioral Sciences | 32 | 3 | | 3 LEC |
| Gatyas, Kenton | | | | | | American History From | | | | | |
| Gatyas, Kenton Gatyas, Kenton | 0000935 | HIS-106-LC PHI-201-NR | 1/15/2019 | 5/16/2019 | Philosophy | 1865 Philosophy | Social & Behavioral Sciences Humanities & Fine Arts | 23 | 3 | | 3 LEC 3 LEC |
| Gatyas, Kenton | 0000935 | POL-201-NR | 1/14/2019 | 5/16/2019 | Political Science | US Natl Government | Social & Behavioral Sciences | 18 | 3 | | 3 LEC |
| Gilligan, Brian | 0000724 | BUS-101-2D | 1/14/2019 | 5/15/2019 | Business | Financial Accounting | Business Technology | 32 | 3 | | 3 LEC |
| Gilligan, Brian | 0000724 | BUS-101-3F | 1/15/2019 | 5/16/2019 | Business | Financial Accounting | Business Technology | 31 | 3 | | 3 LEC |
| Gilligan, Brian | 0000724 | BUS-102-1F | 1/15/2019 | 5/16/2019 | Business | Managerial Accounting | Business Technology | 24 | 3 | | 3 LEC |
| Gilligan, Brian | 0000724 | BUS-102-3E | 1/14/2019 | 5/16/2019 | Business | Managerial Accounting | Business Technology | 13 | 3 | | 3 LEC |
| Gilligan, Brian | 0000724 | BUS-111-1E | 1/14/2019 | 5/15/2019 | Business | Introduction to Business | Business Technology | 33 | 3 | | 3 LEC |
| | | | | | | Patient Mgt li: Tests & Measrm | Health Occupation | | | \$2.670.94 | |
| Gilmartin, Beth | 0040272 | PHT-117-1B | 1/16/2019 | 5/15/2019 | Physical Therapy Assistant | Patient Mgt Ii: Tests & | | 13 | 3 | \$2,670.84 | 2 LAB |
| Gilmartin, Beth | 0040272 | PHT-117-1B | 1/16/2019 | 5/15/2019 | Physical Therapy Assistant | Measrm | Health Occupation | 13 | 1 | \$890.28 | 2 LEC |
| Gilmartin, Beth | 0040272 | PHT-122-1B | 1/16/2019 | 5/15/2019 | Physical Therapy Assistant | Therapeutic Exercise | Health Occupation | 9 | 3 | \$2,670.84 | 2 LAB |
| Gilmartin, Beth | 0040272 | PHT-122-1B | 1/16/2019 | 5/15/2019 | Physical Therapy Assistant | Therapeutic Exercise Principles of Public | Health Occupation | 9 | 1 | \$890.28 | 2 LEC |
| Ginley, Steven | 0000896 | SPE-101-5B | 1/14/2019 | 5/15/2019 | Speech | Speaking | Communications | 19 | 3 | | 3 LEC |
| Ginley, Steven | 0000896 | SPE-101-6C | 1/14/2019 | 5/15/2019 | Speech | Principles of Public Speaking | Communications | 22 | 3 | | 3 LEC |
| Ginley, Steven | 0000896 | SPE-101-7D | 1/14/2019 | 5/15/2019 | Speech | Principles of Public Speaking | Communications | 22 | 3 | | 3 LEC |
| Ginley, Steven | 0000896 | SPE-101-9E | 1/14/2019 | 5/15/2019 | Speech | Principles of Public Speaking | Communications | 21 | 3 | | 3 LEC |
| | | | | | | Principles of Public | | | | | |
| Ginley, Steven | 0000896 | SPE-101-H1 | 1/16/2019 | 5/15/2019 | Speech | Speaking Principles of Public | Communications | 21 | 0 | | 3 LEC |
| Ginley, Steven | 0000896 | SPE-101-KF | 1/14/2019 | 5/15/2019 | Speech | Speaking | Communications | 23 | 3 | ******* | 3 LEC |
| Glover, Brian Glover, Brian | 0156018 | CAD-241-15 CAD-241-15 | 1/15/2019 | 5/16/2019 | Computer Aided Design Computer Aided Design | Autocad Productivity Autocad Productivity | Technical Occupation Technical Occupation | 10 | 3 | \$2,688.66 \$1,792.44 | 3 LAB 3 LEC |
| Gonzalez, Jose | 0196183 | MAT-110-DW1 | 1/14/2019 | 5/16/2019 | Mathematics | College Trig | Mathematics | 13 | 3 | V1,102.11 | 3 LEC |
| Gonzalez, Jose | 0196183 | MAT-110-DW4 | 1/14/2019 | 5/16/2019 | Mathematics | College Trig | Mathematics | 0 | 3 | | 3 LEC |
| Gonzalez, Jose | 0196183 | MAT-110-DW5 | 1/14/2019 | 5/16/2019 | Mathematics | College Trig | Mathematics | 0 | 0 | | 3 LEC |
| Grady, Myeisha | 0157185 | SPE-101-8B | 1/19/2019 | 5/11/2019 | Speech | Principles of Public Speaking | Communications | 17 | 3 | \$2,670.84 | 3 LEC |
| Grady, Myeisha | 0157185 | SPE-101-H2 | 1/15/2019 | 5/14/2019 | Speech | Principles of Public Speaking | Communications | 16 | 3 | \$2,670.84 | 3 LEC |
| Granholm, Donald | 0190103 | SCM-107-BCNR | 1/14/2019 | 5/16/2019 | Supply Chain Management | Transportation & Traffic Mgmt | Business Technology | 0 | | | 3 LEC |
| Croon Amu | 0189759 | NUR-117-A1 | 2/25/2019 | 4/8/2019 | Nursing | NUR of the Childbearing Famil | Health Occupation | 7 | 0.67 | | 3 LEC |
| Green, Amy | | | | | | NUR of the Childbearing Famil | | | | | |
| Green, Amy | 0189759 | NUR-117-A2 | 2/25/2019 | 4/8/2019 | Nursing | NUR of the Childbearing | Health Occupation | 8 | 0.67 | | 3 LEC |
| Green, Amy | 0189759 | NUR-117-A3 | 2/25/2019 | 4/8/2019 | Nursing | Famil NUR of the Childbearing | Health Occupation | 5 | 0.66 | | 3 LEC |
| Green, Amy | 0189759 | NUR-117-A4 | 2/25/2019 | 4/8/2019 | Nursing | Famil NUR of the Childbearing | Health Occupation | 8 | 2 | | 3 LEC |
| Green, Amy | 0189759 | NUR-117-B1 | 4/9/2019 | 5/18/2019 | Nursing | Famil | Health Occupation | 8 | 0.5 | | 3 LEC |
| Green, Amy | 0189759 | NUR-117-B2 | 4/10/2019 | 5/18/2019 | Nursing | NUR of the Childbearing Famil | Health Occupation | 7 | 0.5 | | 3 LEC |
| Green, Amy | 0189759 | NUR-117-B3 | 4/9/2019 | 5/18/2019 | Nursing | NUR of the Childbearing Famil | Health Occupation | 5 | 0.5 | | 3 LEC |
| Green, Amy | 0189759 | NUR-117-B4 | 4/10/2019 | 5/18/2019 | Nursing | NUR of the Childbearing Famil | Health Occupation | 7 | 0.5 | | 3 LEC |
| | | | | | | NUR of the Childbearing Famil | Health Occupation | | | | |
| Green, Amy | 0189759 | NUR-117-C1 | 1/14/2019 | 2/20/2019 | Nursing | NUR of the Childbearing | | 8 | 0.5 | | 3 LEC |
| Green, Amy | 0189759 | NUR-117-C2 | 1/14/2019 | 2/20/2019 | Nursing | Famil NUR of the Childbearing | Health Occupation | 8 | 0.5 | | 3 LEC |
| Green, Amy | 0189759 | NUR-117-C3 | 1/14/2019 | 2/20/2019 | Nursing | Famil NUR of the Childbearing | Health Occupation | 4 | 0.5 | | 3 LEC |
| Green, Amy | 0189759 | NUR-117-C4 | 1/14/2019 | 2/20/2019 | Nursing | Famil | Health Occupation | 8 | 0.5 | | 3 LEC |
| Grice, James | 0000892 | BIO-203-2B | 1/14/2019 | 5/15/2019 | Biology | Anatomy & Physiology I | Sciences | 22 | 3 | | 4 LEC |
| Grice, James | 0000892 | BIO-204-1B | 1/15/2019 | 5/16/2019 | Biology | Anatomy & Physiology II | Sciences | 17 | 3 | | 4 LEC |
| Grice, James | 0000892 | BIO-212-2E | 1/14/2019 | 5/15/2019 | Biology | Microbiology | Sciences | 18 | 3 | | 4 LAB |
| Grice, James | 0000892 | BIO-212-2E | 1/14/2019 | 5/15/2019 | Biology | Microbiology | Sciences | 18 | 3 | | 4 LEC |
| Grice, James | 0000892 | BIO-212-3E | 1/14/2019 | 5/15/2019 | Biology | Microbiology | Sciences | 17 | 0 | | 4 LAB |
| Grice, James Grice, James | 0000892 | BIO-212-3E BIO-212-H1 | 1/14/2019 | 5/15/2019 | Biology | Microbiology Microbiology | Sciences Sciences | 17 | 3 | | 4 LEC 4 LAB |
| Grice, James Grice, James | 0000892 | BIO-212-H1 | 2/1/2019 | 5/10/2019 | Biology | Microbiology | Sciences | 11 | 0 | | 4 LAB |
| Halm, James | 0003110 | SOC-100-22 | 1/15/2019 | 5/14/2019 | Sociology | Intro to Sociology | Social & Behavioral Sciences | 30 | 3 | \$2,937.09 | 3 LEC |
| Halm, James | 0003110 | SOC-102-1H | 1/15/2019 | 5/16/2019 | Sociology | Social Problems | Social & Behavioral Sciences | 29 | 3 | \$2,937.09 | 3 LEC |
| Halmon, Jamie | 0000805 | PEC-171-G4 | 1/14/2019 | 5/16/2019 | Physical Education | Physical Fitness Advanced Physical | Sciences | 36 | 2 | | 1 LAB |
| Halmon, Jamie | 0000805 | PEC-172-G4 | 1/14/2019 | 5/16/2019 | Physical Education | Fitness | Sciences | 9 | 2 | | 1 LAB |
| Halmon, Jamie | 0000805 | PEH-102-1B | 1/15/2019 | 5/16/2019 | Physical Education - Health | First Aid | Sciences | 16 | 1 | | 2 LEC |
| Halmon, Jamie | 0000805 | PEH-102-2G | 1/15/2019 | 5/16/2019 | Physical Education - Health | First Aid | Sciences | 22 | 0 | | 2 LEC |
| Halmon, Jamie Halmon, Jamie | 0000805 | PEH-102-3E PEH-102-4E | 1/14/2019 | 5/15/2019 | Physical Education - Health Physical Education - Health | First Aid First Aid | Sciences Sciences | 27 26 | 2 | | 2 LEC 2 LEC |
| Halmon, Jamie Halmon, Jamie | 0000805 | PEH-102-4E PEH-103-2F | 1/15/2019 | 5/16/2019 | Physical Education - Health | Nutrition | Arts & Sciences Administration | 23 | 2 | | 2 LEC |
| Halmon, Jamie | 0000805 | PEH-103-4D | 1/14/2019 | 5/15/2019 | Physical Education - Health | Nutrition | Sciences | 27 | 2 | | 2 LEC |
| | | | 1/14/2019 | 5/15/2019 | Physical Education - Health | Nutrition | Sciences | 24 | 2 | | 2 LEC |
| Halmon, Jamie | 0000805 | PEH-103-5F | 1/14/2019 | OF TOP ED TO | , | | | | | | |
| | 0000805 0003113 0165694 | ENG-084-4L CHM-105-2F | 1/15/2019 | 5/16/2019 | English Chemistry | Reading & Writing II General Chemistry I | Communications Sciences | 11 26 | 3 | \$2,938.08 | 3 LEC 5 LAB |

| March Marc | | | | | | | | | | | | |
|--|---|---------|--------------|-----------|-----------|---------------------------|--------------------------|--------------------------------|----|---|------------|-------|
| | Helmus, Sara | 0165694 | CHM-105-3F | 1/14/2019 | 5/15/2019 | Chemistry | General Chemistry I | Sciences | 26 | 1 | | 5 LEC |
| | Helmus, Sara | 0165694 | CHM-106-21 | 1/15/2019 | 5/16/2019 | Chemistry | General Chemistry II | Sciences | 22 | 3 | | 5 LAB |
| March Marc | Helmus, Sara | 0165694 | CHM-106-21 | 1/15/2019 | 5/16/2019 | Chemistry | General Chemistry II | Sciences | 22 | 4 | | 5 LEC |
| | Hernandez, Francisco | 0193606 | NUR-116-A1 | 1/14/2019 | 2/16/2019 | Nursing | Mental Health Nursing | Health Occupation | 7 | 0 | | 3 LEC |
| | Hernandez Francisco | 0193606 | NI IR-116-A2 | 1/14/2019 | 2/16/2019 | Nursing | Mental Health Nursing | Health Occupation | 8 | 0 | | 3 LEC |
| March Professor Color March Color March | , | | | | | | | | | | | |
| March Professor March | Hernandez, Francisco | 0193606 | NUR-116-A4 | 1/14/2019 | 2/15/2019 | Nursing | Mental Health Nursing | Health Occupation | 8 | 0 | | 3 LEC |
| March Professor March | Hernandez, Francisco | 0193606 | NUR-116-B1 | 2/21/2019 | 4/6/2019 | Nursing | Mental Health Nursing | Health Occupation | 8 | 0 | | 3 LEC |
| Marche M | Hernandez, Francisco | 0193606 | NUR-116-B2 | 2/21/2019 | 4/3/2019 | Nursing | Mental Health Nursing | Health Occupation | 7 | 0 | | 3 LEC |
| March Principal Colore March | Hernandez, Francisco | 0193606 | NUR-116-B3 | 2/21/2019 | 4/4/2019 | Nursing | Mental Health Nursing | Health Occupation | 5 | 0 | | 3 LEC |
| March Principal Colore March | Hernandez Francisco | 0193606 | NI IR-116-B4 | 2/21/2019 | 4/5/2019 | Nursing | Mental Health Nursing | Health Occupation | 7 | 0 | | 3 LEC |
| Marche Promote 19000 | , | | | | | | | | | | | |
| March Marc | Hernandez, Francisco | 0193606 | NUR-116-C1 | 4/9/2019 | 5/18/2019 | Nursing | Mental Health Nursing | Health Occupation | 8 | 0 | | 3 LEC |
| Married Principal Married Married Married Married Married Principal Marr | Hernandez, Francisco | 0193606 | NUR-116-C2 | 4/9/2019 | 5/18/2019 | Nursing | Mental Health Nursing | Health Occupation | 8 | 0 | | 3 LEC |
| March Print March | Hernandez, Francisco | 0193606 | NUR-116-C3 | 4/9/2019 | 5/15/2019 | Nursing | Mental Health Nursing | Health Occupation | 4 | 0 | | 3 LEC |
| March Marc | Hernandez, Francisco | 0193606 | NUR-116-C4 | 4/9/2019 | 5/17/2019 | Nursing | Mental Health Nursing | Health Occupation | 8 | 0 | | 3 LEC |
| Marche Charles March March Charles Mar | Hernandez Erancieco | 0193606 | NI IR-117-A1 | 2/25/2010 | 4/8/2010 | Nursing | | Health Occupation | 7 | 0 | | 3 LEC |
| Marchael Francisco 19500 1964-11-74 25597 45297 19570 19 | , | | | | | | NUR of the Childbearing | | | | | |
| Marches Professor March | Hernandez, Francisco | 0193606 | NUR-117-A2 | 2/25/2019 | 4/8/2019 | Nursing | | Health Occupation | 8 | 0 | | 3 LEC |
| The control of Processes 1975000 March 1174 2000000 March 1174 | Hernandez, Francisco | 0193606 | NUR-117-A3 | 2/25/2019 | 4/8/2019 | Nursing | Famil | Health Occupation | 5 | 0 | | 3 LEC |
| Part | Hernandez, Francisco | 0193606 | NUR-117-A4 | 2/25/2019 | 4/8/2019 | Nursing | Famil | Health Occupation | 8 | 0 | | 3 LEC |
| Part of Columns | Hernandez, Francisco | 0193606 | NUR-117-B1 | 4/9/2019 | 5/18/2019 | Nursing | | Health Occupation | 8 | 0 | | 3 LEC |
| Marie of Calebook 1980 Marie M | | | | | | | NUR of the Childbearing | | | | | |
| Western | Hernandez, Francisco | 0193606 | NUK-117-B2 | 4/10/2019 | 5/18/2019 | Nursing | | | 7 | 0 | | 3 LEC |
| Part | Hernandez, Francisco | 0193606 | NUR-117-B3 | 4/9/2019 | 5/18/2019 | Nursing | Famil | Health Occupation | 5 | 0 | | 3 LEC |
| New York Principation 1998 Mart 170 174-170 | Hernandez, Francisco | 0193606 | NUR-117-B4 | 4/10/2019 | 5/18/2019 | Nursing | Famil | Health Occupation | 7 | 0 | | 3 LEC |
| Parassico 1998 Mart 17 | Hernandez, Francisco | 0193606 | NUR-117-C1 | 1/14/2019 | 2/20/2019 | Nursing | Famil | Health Occupation | 8 | 0 | | 3 LEC |
| March Francisco 198006 Mile 17-Ce | | | | | | | NUR of the Childbearing | | | | | |
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| Number Perf Meth December 8 0 3 EC | Hernandez, Francisco | 0193606 | NUR-117-C3 | 1/14/2019 | 2/20/2019 | Nursing | | Health Occupation | 4 | 0 | | 3 LEC |
| International Continues | Hernandez, Francisco | 0193606 | NUR-117-C4 | 1/14/2019 | 2/20/2019 | Nursing | Famil | Health Occupation | 8 | 0 | | 3 LEC |
| International Companies 1 | Hernandez, Francisco | 0193606 | NUR-118-A1 | 4/9/2019 | 5/18/2019 | Nursing | Family | Health Occupation | 5 | 0 | | 3 LEC |
| Marcine | Hernandez Francisco | 0193606 | NI IR-118-Δ2 | 4/9/2019 | 5/18/2019 | Nursing | | Health Occupation | 7 | 0 | | 3 LEC |
| Name | | | | | | | NUR Care of Child & | | | | | |
| March Marc | Hernandez, Francisco | 0193606 | NUR-118-A3 | 4/9/2019 | 5/17/2019 | Nursing | | Health Occupation | 8 | 0 | | 3 LEC |
| Marriado Copuedro 1968 Mar. 11-861 1952019 2912019 Mariago Mar. 11-861 Mar. 11-862 1952019 2912019 Mariago Mar. 11-862 Mar. 11-862 1952019 2912019 Mariago Mar. 11-862 Mar. 11-862 1952019 2912019 Mariago Mar. 11-862 Mar. 11-862 Mar. 11-862 Mar. 11-862 Mar. 11-862 1952019 2912019 Mariago Mar. 11-862 Mar. | Hernandez, Francisco | 0193606 | NUR-118-A4 | 4/9/2019 | 5/18/2019 | Nursing | | Health Occupation | 8 | 0 | | 3 LEC |
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| Marchies | | | | | | Nursing | NUR Care of Child & | | | | | |
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| Immunitary Francisco 019300 NiR-196-C2 221/2019 48/2019 Narsing Firmly Not (Corp. of Child & Narsing NiR (Corp. of Child & Narsing NiR (Corp. of Child & Narsing NiR (Corp. of Child & Narsing NiR (Corp. of Child & Narsing NiR (Corp. of Child & Narsing NiR (Corp. of Child & Narsing NiR (Corp. of Child & Narsing NiR (Corp. of Child & Narsing NiR (Corp. of Child & Narsing NiR (Corp. of Child & Narsing NiR (Corp. of Child & Narsing NiR (Corp. of Child & Narsing NiR (Corp. of Child & Narsing NiR (Corp. of Child & Narsing NiR (Corp. of Child & Narsing NiR (Corp. of Child & Narsing NiR (Corp. of Child & Narsing NiR (Corp. of Child & Narsing NiR (Corp. of Child & Narsing | Hernandez, Francisco | 0193606 | NUR-118-C1 | 2/21/2019 | 4/6/2019 | Nursing | Family | Health Occupation | 6 | 0 | | 3 LEC |
| Marchaeck Principles MuR-118-C3 221/2019 469/2019 Nursing Family Health Occupation 7 0 3 EC | Hernandez, Francisco | 0193606 | NUR-118-C2 | 2/21/2019 | 4/6/2019 | Nursing | | Health Occupation | 7 | 0 | | 3 LEC |
| Numerical Characteric 198006 | Hornondoz Eronoinoo | 0102606 | NI ID 119 C2 | 2/21/2010 | 4/6/2010 | | | Health Occupation | 7 | 0 | | 2 LEC |
| Name | | | | | | | NUR Care of Child & | | | | | |
| Numerican 193806 Num 14-62 Vision Vi | | | | | | | | | | | | |
| Remander, Francisco 018866 NUR-216-RA 1152019 4122019 Nursing Adult Health Nursing Health Occupation 7 0 6 EEC | , | | | | | | | | | | | |
| Number N | | | | | | | | | - | | | |
| Internation 0193806 NUR216-B1 1/14/2019 4/11/2019 Nursing Adult Health Nursing Health Occupation 7 0 6 EC | Hernandez, Francisco | | | | | | | | | | | |
| Number Adult Health Nursing Adult Health Nursing Adult Health Nursing Adult Health Nursing Health Occupation 6 0 6 LEC | Hernandez, Francisco | | NUR-216-B1 | | | Nursing | Adult Health Nursing | Health Occupation | 7 | 0 | | |
| Adult Health Nursing Adult Health Nursing Health Occupation 6 0 6 LEC | Hernandez, Francisco | 0193606 | | 1/14/2019 | 4/11/2019 | Nursing | Adult Health Nursing | Health Occupation | 6 | 0 | | 6 LEC |
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| Number N | Hernandez, Francisco | | | | | | | | | | | |
| Nursing Synthesis Nursing 28 0 3 LEC | Hernandez, Francisco | | | | | | | | | | | |
| Nursing Synthesis Nursing 37 0 3 LEC | Hernandez, Francisco | | | | | | | | | | | |
| Second S | | | | | | | | | | | | |
| firsch, Maynard 0002953 BiO-102-91 1/14/2019 5/15/2019 Biology Introduction to Biology Sciences 17 3 \$2,938.08 4 LEC mburgia, Joseph 0002912 PSY-101-1B 1/15/2019 5/16/2019 Psychology Intro to Psychology Social & Behavioral Sciences 33 3 \$2,795.55 3 LEC mburgia, Joseph 0002912 PSY-101-1C 1/15/2019 5/16/2019 Psychology Intro to Psychology Social & Behavioral Sciences 30 3 \$2,795.55 3 LEC mburgia, Joseph 0002912 PSY-101-1C 1/15/2019 5/16/2019 Psychology Adolescent Psychology Social & Behavioral Sciences 30 3 \$2,795.55 3 LEC mburgia, Joseph 0002912 PSY-211-1F 1/15/2019 5/16/2019 Psychology Adolescent Psychology Social & Behavioral Sciences 22 3 \$2,795.55 3 LEC mburgia, Joseph 0002912 PSY-211-1F 1/15/2019 5/16/2019 Psychology Adolescent Psychology Social & Behavioral Sciences 22 3 \$2,795.55 3 LEC mburgia, Joseph 0002912 PSY-211-1F 1/15/2019 5/16/2019 Psychology Adolescent Psychology Social & Behavioral Sciences 22 3 \$2,795.55 3 LEC mburgia, Joseph 0002912 PSY-211-1F 1/15/2019 5/16/2019 Psychology Adolescent Psychology Social & Behavioral Sciences 22 3 \$2,795.55 3 LEC mburgia, Joseph 0002912 PSY-211-1F 1/15/2019 5/16/2019 Early Childhood Education Ed Early Childhood Education 11 3 3 LEC mitro to Early Childhood Education 11 3 3 LEC mitro to Early Childhood Education 11 3 3 LEC metals, Anthony 0003136 BIO-102-KC 1/19/2019 5/16/2019 Early Childhood Education Ed Early Childhood Education 0 3 3 LEC mitro to Early Childhood Education 0 3 \$3,086.79 4 LAB mitro to Early Childhood Education 1 1 1/14/2019 S/11/2019 Biology Introduction to Biology Sciences 17 3 \$3,086.79 4 LAB mitro to Early Childhood Education 1 1 1 1/14/2019 S/11/2019 Biology Introduction to Biology Sciences 17 3 \$3,086.79 4 LEC mass, David 0060105 HVA-103-11 1/14/2019 S/13/2019 Heating, Vent & A/C Intermediate Heating and Name Psychology Sciences 17 1 3 \$3,086.79 4 LEC Career & Tech Ed Administratio 1 2 1 3 LAB mitro to Early Childhood Education 1 1 3 LAB mitro to Early Childhood Education 1 1 1 3 LAB mitro to Early Childhood Education 1 1 1/14/2019 S/13/20 | | | | | | | | | | | | |
| mburgia, Joseph 0002912 PSY-101-1B 1/15/2019 5/16/2019 Psychology Intro to Psychology Social & Behavioral Sciences 33 3 \$2,795.55 3 LEC mburgia, Joseph 0002912 PSY-101-2C 1/15/2019 5/16/2019 Psychology Intro to Psychology Social & Behavioral Sciences 30 3 \$2,795.55 3 LEC mburgia, Joseph 0002912 PSY-211-1F 1/15/2019 5/16/2019 Psychology Addissont Psychology Intro to Early Childhood Education Intro to Early Childhood Ed Early Childhood Education Intro to Early Childhood Education Ed Early Childhood Education Intro to Early Childhood Education Ed Early Childhood Education Intro to Early Childhood Education Ed Early Childhood Education Intro to Early Childhood Education Ed Early Childhood Education Intro to Early Ch | Hirsch, Maynard | 0002953 | BIO-102-91 | 1/14/2019 | 5/15/2019 | Biology | introduction to Biology | Sciences | 17 | 3 | \$2,938.08 | 4 LAB |
| mburgia, Joseph 0002912 PSY-101-2C 1/15/2019 5/16/2019 Psychology Intro to Psychology Social & Behavioral Sciences 30 3 \$2,795.55 3 LEC mburgia, Joseph 0002912 PSY-211-1F 1/15/2019 5/16/2019 Psychology Adolescent Psychology Social & Behavioral Sciences 22 3 \$2,795.55 3 LEC mburgia, Joseph 0002912 PSY-211-1F 1/15/2019 5/16/2019 Psychology Adolescent Psychology Social & Behavioral Sciences 22 3 \$2,795.55 3 LEC mburgia, Joseph 0002912 PSY-211-1F 1/15/2019 5/16/2019 Psychology Adolescent Psychology Social & Behavioral Sciences 22 3 \$2,795.55 3 LEC mburgia, Joseph 0162842 ECE-110-DW1 1/14/2019 5/16/2019 Early Childhood Education Ed Early Childhood Education 11 3 3 LEC more intro to Early Childhood Education 19 3 3 LEC more intro to Early Childhood Education 19 3 3 LEC merkins, Anthony 0162842 ECE-110-DW3 1/14/2019 5/16/2019 Early Childhood Education Ed Early Childhood Education 0 3 3 LEC merkins, Anthony 0003136 BiO-102-KC 1/19/2019 5/16/2019 Biology Introduction to Biology Sciences 17 3 \$3,086.79 4 LAB merkins, Anthony 0003136 BiO-102-KC 1/19/2019 5/11/2019 Biology Introduction to Biology Sciences 17 3 \$3,086.79 4 LEC more, David 0060105 HVA-103-11 1/14/2019 5/13/2019 Heating, Vent & A/C Intermed Refrigeration Career & Tech Ed Administratio 12 1 3 LAB more more intermediate Heating and National David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C Intermed Refrigeration Career & Tech Ed Administratio 12 1 3 LAB more more intermediate Heating and National David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C Systems Technical Occupation 15 1 3 LAB more more definitional David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 1 3 LAB LEC more, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 LAB LEC more intermediate Heating and National David National David National David National David National David National David National David National David National David National David National David National David | Hirsch, Maynard | | | | | Biology | | | | | | |
| mburgia, Joseph 0002912 PSY-211-IF 1/15/2019 5/16/2019 Psychology Adolescent Psychology Intro to Early Childhood Education 11 3 3 LEC acobek, Nancy 0162842 ECE-110-DW1 1/14/2019 5/16/2019 Early Childhood Education Ed Early Childhood Education 11 3 3 LEC acobek, Nancy 0162842 ECE-110-DW2 1/14/2019 5/16/2019 Early Childhood Education Ed Early Childhood Education 19 3 LEC early Childhood Education 19 3 LEC entry Childhood Education 19 2 Sciences 17 2 Scien | Imburgia, Joseph | | | | | | | | | | | |
| Intro to Early Childhood Education 11 3 3 3 LEC | Imburgia, Joseph | 0002912 | PSY-101-2C | 1/15/2019 | 5/16/2019 | Psychology | Intro to Psychology | Social & Behavioral Sciences | 30 | 3 | \$2,795.55 | 3 LEC |
| 200 | Imburgia, Joseph | 0002912 | PSY-211-1F | 1/15/2019 | 5/16/2019 | Psychology | | Social & Behavioral Sciences | 22 | 3 | \$2,795.55 | 3 LEC |
| Intro to Early Childhood Education 19 3 3 LEC | Jacobek, Nancy | 0162842 | ECE-110-DW1 | 1/14/2019 | 5/16/2019 | Early Childhood Education | Ed | Early Childhood Education | 11 | 3 | | 3 LEC |
| acobek, Nancy 0162842 ECE-110-DW3 1/14/2019 5/16/2019 Early Childhood Education Ed Early Childhood Education 0 3 3 LEC enkins, Anthony 0003136 BIO-102-kC 1/19/2019 5/11/2019 Biology Introduction to Biology Sciences 17 3 \$3,086.79 4 LAB enkins, Anthony 0003136 BIO-102-kC 1/19/2019 5/11/2019 Biology Introduction to Biology Sciences 17 3 \$3,086.79 4 LEC onas, David 0060105 HVA-103-11 1/14/2019 5/13/2019 Heating, Vent & A/C Intermed Refrigeration Career & Tech Ed Administratio 12 1 3 LAB onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C Intermed Refrigeration Career & Tech Ed Administratio 12 3 LEC onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C A/C Career & Tech Ed Administratio 12 1 3 LAB onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C A/C A/C Career & Tech Ed Administratio 12 3 LAB onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C A/C A/C Career & Tech Ed Administratio 12 3 LAB onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C A/C Systems Technical Occupation 15 1 3 LAB onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Sy | | | | | | | | | | | | |
| enkins, Anthony 0003136 BIO-102-KC 1/19/2019 5/11/2019 Biology Introduction to Biology Sciences 17 3 \$3,086.79 4 LAB enkins, Anthony 0003136 BIO-102-KC 1/19/2019 5/11/2019 Biology Introduction to Biology Sciences 17 3 \$3,086.79 4 LEC onas, David 0060105 HVA-103-11 1/14/2019 5/13/2019 Heating, Vent & A/C Intermed Refrigeration Career & Tech Ed Administratio 12 1 3 LAB onas, David 0060105 HVA-103-11 1/14/2019 5/13/2019 Heating, Vent & A/C Intermed Refrigeration Career & Tech Ed Administratio 12 3 LEC onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C Intermediate Heating and A/C Career & Tech Ed Administratio 12 3 LAB onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C A/C Career & Tech Ed Administratio 12 1 3 LAB onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C Systems Technical Occupation 15 1 3 LAB onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LAB onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Sys | | | | | | | Intro to Early Childhood | | | | | |
| enkins, Anthony 0003136 BIO-102-KC 1/19/2019 5/11/2019 Biology Introduction to Biology Sciences 17 3 \$3,086.79 4 LEC onas, David 0060105 HVA-103-11 1/14/2019 5/13/2019 Heating, Vent & A/C Intermed Refrigeration Career & Tech Ed Administratio 12 1 3 LAB onas, David 0060105 HVA-103-11 1/14/2019 5/13/2019 Heating, Vent & A/C Intermed Refrigeration Career & Tech Ed Administratio 12 3 LEC onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C A/C Career & Tech Ed Administratio 12 1 3 LAB onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C A/C Career & Tech Ed Administratio 12 1 3 LAB onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C A/C Career & Tech Ed Administratio 12 3 SLEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 1 3 LAB onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occup | | | | | | | | | | 3 | | |
| onas, David 0060105 HVA-103-11 1/14/2019 5/13/2019 Heating, Vent & A/C Intermed Refrigeration Career & Tech Ed Administratio 12 1 3 LAB onas, David 0060105 HVA-103-11 1/14/2019 5/13/2019 Heating, Vent & A/C Intermed Refrigeration Career & Tech Ed Administratio 12 3 3 LEC onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C A/C Career & Tech Ed Administratio 12 1 3 LAB onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C A/C Career & Tech Ed Administratio 12 1 3 LAB onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C A/C Career & Tech Ed Administratio 12 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Hydronic Comfort Hydronic | Jenkins, Anthony | 0003136 | BIO-102-KC | 1/19/2019 | 5/11/2019 | Biology | Introduction to Biology | Sciences | 17 | 3 | \$3,086.79 | 4 LAB |
| onas, David 0060105 HVA-103-11 1/14/2019 5/13/2019 Heating, Vent & A/C Intermed Refrigeration Career & Tech Ed Administratio 12 3 3 LEC onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C A/C Career & Tech Ed Administratio 12 1 3 LAB onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C A/C Career & Tech Ed Administratio 12 1 3 LAB onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C Heating, Vent & A/C Systems Technical Occupation 15 1 3 LAB onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 | Jenkins, Anthony | 0003136 | BIO-102-KC | 1/19/2019 | 5/11/2019 | Biology | Introduction to Biology | Sciences | 17 | 3 | \$3,086.79 | 4 LEC |
| onas, David 0060105 HVA-103-11 1/14/2019 5/13/2019 Heating, Vent & A/C Intermed Refrigeration Career & Tech Ed Administratio 12 3 3 LEC onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C A/C Career & Tech Ed Administratio 12 1 3 LAB onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C A/C Career & Tech Ed Administratio 12 1 3 LAB onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C Heating, Vent & A/C Systems Technical Occupation 15 1 3 LAB onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 | Jonas, David | 0060105 | HVA-103-11 | 1/14/2019 | 5/13/2019 | Heating, Vent & A/C | Intermed Refrigeration | Career & Tech Ed Administratio | 12 | 1 | | 3 LAB |
| onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C A/C Career & Tech Ed Administratio 12 1 3 LAB Intermediate Heating and A/C Career & Tech Ed Administratio 12 1 3 LAB Intermediate Heating and A/C Career & Tech Ed Administratio 12 3 3 LEC Onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C Systems Technical Occupation 15 1 3 LAB Onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC Onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC | | | | | | | | | | | | |
| onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C A/C Career & Tech Ed Administratio 12 1 3 LAB onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C A/C Career & Tech Ed Administratio 12 1 3 S LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 1 3 LAB onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 S LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 S LEC | | | | | | | Intermediate Heating and | | | | | |
| onas, David 0060105 HVA-104-11 1/15/2019 5/14/2019 Heating, Vent & A/C A/C Career & Tech Ed Administratio 12 3 3 LEC onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 1 3 LAB onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC Refrigerant Hand/EPA Refrigerant Hand/EPA | Jonas, David | 0060105 | HVA-104-11 | 1/15/2019 | 5/14/2019 | Heating, Vent & A/C | A/C | Career & Tech Ed Administratio | 12 | 1 | | 3 LAB |
| onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 1 3 LAB Hydronic Comfort onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC Refrigerant Hand/EPA | Jonas, David | 0060105 | HVA-104-11 | 1/15/2019 | 5/14/2019 | Heating, Vent & A/C | A/C | Career & Tech Ed Administratio | 12 | 3 | | 3 LEC |
| onas, David 0060105 HVA-204-11 1/16/2019 5/15/2019 Heating, Vent & A/C Systems Technical Occupation 15 3 3 LEC Refrigerant Hand/EPA | Jonas, David | 0060105 | HVA-204-11 | 1/16/2019 | 5/15/2019 | Heating, Vent & A/C | Systems | Technical Occupation | 15 | 1 | | 3 LAB |
| Refrigerant Hand/EPA | | | | | | | | Technical Occupation | | 2 | | |
| onas, David 0060105 HVA-206-11 1/18/2019 5/10/2019 Heating, Vent & A/C Review Career & Tech Ed Administratio 12 3 3 LEC | | | | | | | Refrigerant Hand/EPA | | | | | |
| | Jonas, David | 0060105 | HVA-206-11 | 1/18/2019 | 5/10/2019 | Heating, Vent & A/C | Keview | Career & Tech Ed Administratio | 12 | 3 | | 3 LEC |

| Karasek, Robert | 0003153 | CAD-100-8B | 1/19/2019 | 5/11/2019 | Computer Aided Design | Autocad Fundamentals | Technical Occupation | 7 | 3 | \$2,831.16 | 3 LAB |
|--|--------------------|--------------------------|-----------|-----------|---|---|--|----|--------|--------------------------|----------------|
| Karasek, Robert | 0003153 | CAD-100-8B | 1/19/2019 | 5/11/2019 | | Autocad Fundamentals | Technical Occupation | 7 | 2 | \$1,887.44 | 3 LEC |
| | | | | | Computer Aided Design | Principles of Supply Chain | | | | | |
| arlberg, Jeffrey asprowicz, Michael | 0020803 | SCM-101-NR ANT-101-1J | 1/14/2019 | 5/16/2019 | Supply Chain Management Anthropology | Mgm Intro to Anthropology | Business Technology Social & Behavioral Sciences | 3 | 3 | \$2,670.84 | 3 LEC |
| asprowicz, Michael | 0000870 | ANT-102-12 | 1/15/2019 | 5/14/2019 | Anthropology | Intro to Cul Anthro | Social & Behavioral Sciences | 31 | 0 | | 3 LEC |
| asprowicz, Michael | 0000870 | ANT-102-2G | 1/14/2019 | 5/15/2019 | Anthropology | Intro to Cul Anthro | Social & Behavioral Sciences | 34 | 0 | | 3 LEC |
| sprowicz, Michael | 0000870 | HIS-103-2D | 1/14/2019 | 5/15/2019 | History | Early Western Civilization | Social & Behavioral Sciences | 29 | 3 | | 3 LEC |
| | | | | | | Modern Western | | | | | |
| asprowicz, Michael | 0000870 | HIS-104-1F | 1/14/2019 | 5/15/2019 | History | Civilization | Social & Behavioral Sciences | 31 | 3 | | 3 LEC |
| asprowicz, Michael | 0000870 | PHI-126-1C | 1/14/2019 | 5/15/2019 | Philosophy | Introduction to Ethics | Arts & Sciences Administration | 32 | 3 | | 3 LEC |
| asprowicz, Michael | 0000870 | PHI-126-22 | 1/17/2019 | 5/16/2019 | Philosophy | Introduction to Ethics | Humanities & Fine Arts | 25 | 3 | | 3 LEC |
| elikian, Toula | 0003157 | NUR-118-A1 | 4/9/2019 | 5/18/2019 | Nursing | NUR Care of Child & Family | Health Occupation | 5 | 0.5 | | 3 LEC |
| elikian, Toula | 0003157 | NUR-118-A2 | 4/9/2019 | 5/18/2019 | Nursing | NUR Care of Child & Family | Health Occupation | 7 | 0.5 | | 3 LEC |
| | | | | | <u> </u> | NUR Care of Child & Family | | | | | |
| elikian, Toula | 0003157 | NUR-118-A3 | 4/9/2019 | 5/17/2019 | Nursing | NUR Care of Child & | Health Occupation | 8 | 0.5 | | 3 LEC |
| elikian, Toula | 0003157 | NUR-118-A4 | 4/9/2019 | 5/18/2019 | Nursing | Family NUR Care of Child & | Health Occupation | 8 | 0.5 | | 3 LEC |
| likian, Toula | 0003157 | NUR-118-B1 | 1/15/2019 | 2/16/2019 | Nursing | Family | Health Occupation | 6 | 0.5 | | 3 LEC |
| likian, Toula | 0003157 | NUR-118-B2 | 1/15/2019 | 2/16/2019 | Nursing | NUR Care of Child & Family | Health Occupation | 7 | 0.5 | | 3 LEC |
| elikian, Toula | 0003157 | NUR-118-B3 | 1/15/2019 | 2/16/2019 | Nursing | NUR Care of Child & Family | Health Occupation | 6 | 0.5 | | 3 LEC |
| | | | | | | NUR Care of Child & | | | | | |
| likian, Toula | 0003157 | NUR-118-B4 | 1/15/2019 | 5/9/2019 | Nursing | Family NUR Care of Child & | Health Occupation | 8 | 0.5 | | 3 LEC |
| likian, Toula | 0003157 | NUR-118-C1 | 2/21/2019 | 4/6/2019 | Nursing | Family NUR Care of Child & | Health Occupation | 6 | 0.5 | | 3 LEC |
| elikian, Toula | 0003157 | NUR-118-C2 | 2/21/2019 | 4/6/2019 | Nursing | Family | Health Occupation | 7 | 0.5 | | 3 LEC |
| elikian, Toula | 0003157 | NUR-118-C3 | 2/21/2019 | 4/6/2019 | Nursing | NUR Care of Child & Family | Health Occupation | 7 | 0.5 | | 3 LEC |
| | | | | | | NUR Care of Child & | | 8 | | | 3 LEC |
| likian, Toula | 0003157 | NUR-118-C4 | 2/21/2019 | 4/6/2019 | Nursing | Family | Health Occupation | | 0.5 | | |
| alifeh, Khalaf | 0106675 | BIO-102-1C | 1/14/2019 | 5/16/2019 | Biology | Introduction to Biology | Sciences | 21 | 3 | \$2,670.84 | 4 LAB |
| alifeh, Khalaf | 0106675 | BIO-102-2C | 1/15/2019 | 5/16/2019 | Biology | Introduction to Biology | Sciences | 19 | 3 | \$2,670.84 | 4 LAB |
| alifeh, Khalaf | 0106675 | BIO-102-3C | 1/15/2019 | 5/16/2019 | Biology | Introduction to Biology | Sciences | 15 | 3 | \$2,670.84 | 4 LAB |
| ickerbocker, Sharon | 0158400 | MUS-100-1C | 1/14/2019 | 5/15/2019 | Music | Music Appreciation | Humanities & Fine Arts | 26 | 3 | \$2,795.55 | 3 LEC |
| ickerbocker, Sharon | 0158400 | MUS-100-2E | 1/14/2019 | 5/15/2019 | Music | Music Appreciation Private Applied Piano | Arts & Sciences Administration | 24 | 3 | \$2,795.55 | 3 LEC |
| ickerbocker, Sharon | 0158400 | MUS-130-1R | 1/18/2019 | 5/16/2019 | Music | Music Ma | Humanities & Fine Arts | 3 | 1 | | 2 LEC |
| ckerbocker, Sharon | 0158400 | MUS-131-1R | 1/18/2019 | 5/16/2019 | Music | Private Applied Piano Non Majo | Humanities & Fine Arts | 0 | 0 | | 1 LEC |
| , | | | | | | Private Applied Piano | | | | | |
| ickerbocker, Sharon | 0158400 | MUS-160-1R | 1/18/2019 | 5/16/2019 | Music | Music Ma Private Applied Piano Non | Humanities & Fine Arts | 0 | 1 | | 2 LEC |
| ickerbocker, Sharon | 0158400 | MUS-161-1R | 1/18/2019 | 5/16/2019 | Music | Majo Private Applied Piano | Humanities & Fine Arts | 1 | 0 | | 1 LEC |
| ickerbocker, Sharon | 0158400 | MUS-230-1R | 1/18/2019 | 5/16/2019 | Music | Music Ma | Humanities & Fine Arts | 0 | 1 | | 2 LEC |
| ickerbocker, Sharon | 0158400 | MUS-231-1R | 1/18/2019 | 5/16/2019 | Music | Private Applied Piano Non Majo | Humanities & Fine Arts | 0 | 0.5 | | 1 LEC |
| ickerbocker, Sharon | 0158400 | MUS-260-1R | 1/18/2019 | 5/16/2019 | Music | Private Applied Piano Music Ma | Humanities & Fine Arts | 0 | | | 2 LEC |
| ickerbocker, Sharon | | | | | Music | Private Applied Piano Non | - | 0 | - 1 | | |
| ickerbocker, Sharon | 0158400 | MUS-261-1R | 1/18/2019 | 5/16/2019 | Music | Majo | Humanities & Fine Arts | 0 | 0.5 | | 1 LEC |
| bno, David | 0107914 | MAT-084-3E | 1/14/2019 | 3/7/2019 | Mathematics | Elementary Algebra-Part I | I Mathematics | 10 | 2 | \$1,792.44 | 2 LEC |
| bno, David | 0107914 | MAT-085-3E | 3/12/2019 | 5/16/2019 | Mathematics | Intermed Algebra-Part I | Mathematics | 12 | 2 | \$1,792.44 | 2 LEC |
| sorella. Dalania | 0003171 | CPS-111-H5 | 1/17/2019 | 5/16/2019 | Computer Science | Business Computer Systems | Arts & Sciences Administration | 17 | 3 | \$2,795.55 | 3 LAB |
| | | 000 444 115 | | | | Business Computer | | | | | |
| sorella, Dalania | 0003171 | CPS-111-H5 | 1/17/2019 | 5/16/2019 | Computer Science | Systems | Arts & Sciences Administration | 17 | 2 | \$1,863.70 | 3 LEC |
| ven, Robert | 0003176 | BIO-203-41 | 1/14/2019 | 5/15/2019 | Biology | Anatomy & Physiology I General Education | Sciences | 22 | 3 | \$3,086.79 | 4 LEC |
| Jiarong | 0190139 | MAT-102-8B | 1/19/2019 | 5/11/2019 | Mathematics | Mathematics | Mathematics | 19 | 4 | \$3,418.56 | 4 LEC |
| wicki, Mark | 0000833 | ENG-088-KL | 1/14/2019 | 5/15/2019 | English | Basic Composition | Communications | 24 | 3 | | 3 LEC |
| wicki, Mark | 0000833 | ENG-101-KD | 1/14/2019 | 5/15/2019 | English | Rhetoric I | Communications | 25 | 3 | | 3 LEC |
| wicki, Mark | 0000833 | ENG-101-MF | 1/14/2019 | 5/15/2019 | English | Rhetoric I | Communications | 24 | 3 | 00 705 | 3 LEC |
| pez, Noe Presti, Joseph | 0003094 | MAT-100-11 ART-103-32 | 1/18/2019 | 5/10/2019 | Mathematics Art | Occupational Math Drawing I | Mathematics Humanities & Fine Arts | 7 | 3 6 | \$2,795.55 \$5,874.18 | 3 LEC 3 LAB |
| Presti, Joseph Presti, Joseph | 0002037 | ART-103-32 ART-120-22 | 1/29/2019 | 5/16/2019 | Art | Art Appreciation | Humanities & Fine Arts Humanities & Fine Arts | 12 | 3 | \$5,874.18 \$2,937.09 | 3 LAB 3 LEC |
| rgus, Richard | 0002037 | BUS-106-1F | 1/15/2019 | 5/16/2019 | Business | Principles of Finance | Business Technology | 15 | 3 | \$2,795.55 | 3 LEC |
| gus, Richard | 0027824 | BUS-106-22 | 1/16/2019 | 5/15/2019 | Business | Principles of Finance | Business Technology | 16 | 3 | \$2,795.55 | 3 LEC |
| ons, Kenneth | 0003100 | LAW-205-11 | 1/16/2019 | 5/15/2019 | Law Enforcement | Criminal Law II | Technical Occupation | 16 | 3 | \$2,938.08 | 3 LEC |
| ons, Kenneth | 0003100 | LAW-207-1B | 1/15/2019 | 5/16/2019 | Law Enforcement | Court Procedures and Evidence | Technical Occupation | 27 | 3 | \$2,938.08 | 3 LEC |
| | | | | | | Police Organization and Admin | Technical Occupation | 34 | 3 | | 3 LEC |
| ons, Kenneth illett, Klaudia | 0003100 | LAW-208-1F PSY-101-8B | 1/15/2019 | 5/16/2019 | Law Enforcement Psychology | Intro to Psychology | Social & Behavioral Sciences | 34 | 3 | \$2,938.08 \$2,670.84 | 3 LEC |
| | | | | | | Life Span: Survey of | | | | | |
| ullett, Klaudia | 0173996 0194869 | PSY-215-8B ENG-082-1F | 1/19/2019 | 5/11/2019 | Psychology English | Human Dev Reading & Writing I | Social & Behavioral Sciences Communications | 19 | 3 | \$2,670.84 | 3 LEC |
| nning, Bryant Inning, Bryant | 0194869 | ENG-082-1F ENG-101-LE | 1/15/2019 | 5/16/2019 | English | Rhetoric I | Communications | 24 | 3 | | 3 LEC |
| nning, Bryant | 0194869 | ENG-101-LE ENG-102-JC | 1/14/2019 | 5/15/2019 | English | Rhetoric II | Communications | 24 | 3 | | 3 LEC |
| nning, Bryant | 0194869 | ENG-102-KD | 1/14/2019 | 5/15/2019 | English | Rhetoric II | Communications | 23 | 3 | | 3 LEC |
| rkel, Carolyn | 0192111 | NUR-116-A1 | 1/14/2019 | 2/16/2019 | Nursing | Mental Health Nursing | Health Occupation | 7 | 0 | | 3 LEC |
| | | | | | | · · | | | | | |
| rkel, Carolyn | 0192111 | NUR-116-A2 | 1/14/2019 | 2/16/2019 | Nursing | Mental Health Nursing | Health Occupation | 8 | 0 | | 3 LEC |
| irkel, Carolyn | 0192111 | NUR-116-A3 | 1/15/2019 | 2/14/2019 | Nursing | Mental Health Nursing | Health Occupation | 5 | 0 | | 3 LEC |
| irkel, Carolyn | 0192111 | NUR-116-A4 | 1/14/2019 | 2/15/2019 | Nursing | Mental Health Nursing | Health Occupation | 8 | 0 | | 3 LEC |
| irkel, Carolyn | 0192111 | NUR-116-B1 | 2/21/2019 | 4/6/2019 | Nursing | Mental Health Nursing | Health Occupation | 8 | 0 | | 3 LEC |
| | | | | | | | | | | | |
| arkel, Carolyn | 0192111 | NUR-116-B2 | 2/21/2019 | 4/3/2019 | Nursing | Mental Health Nursing | Health Occupation | 7 | 0 | | 3 LEC |
| arkel, Carolyn | 0192111 | NUR-116-B3 | 2/21/2019 | 4/4/2019 | Nursing | Mental Health Nursing | Health Occupation | 5 | 0 | | 3 LEC |
| irkel, Carolyn | 0192111 | NUR-116-B4 | 2/21/2019 | 4/5/2019 | Nursing | Mental Health Nursing | Health Occupation | 7 | 0 | | 3 LEC |
| | | | | 1 | | L | | | | | |
| rkel, Carolyn | 0192111 | NUR-116-C1 | 4/9/2019 | 5/18/2019 | Nursing | Mental Health Nursing | Health Occupation | 8 | 0 | | 3 LEC |

| Markel, Carolyn | 0192111 | NUR-116-C3 | 4/9/2019 | 5/15/2019 | Nursing | Mental Health Nursing | Health Occupation | 4 | 0 | | 3 LEC |
|---|---|--|--|--|--|--|--|--|--|--|---|
| Markel, Carolyn | 0192111 | NUR-116-C4 | 4/9/2019 | 5/17/2019 | Nursing | Mental Health Nursing | Health Occupation | 8 | 0 | | 3 LEC |
| Markel, Carolyn | 0192111 | NUR-117-A1 | 2/25/2019 | 4/8/2019 | Nursing | NUR of the Childbearing Famil | Health Occupation | 7 | 0 | | 3 LEC |
| | | | | | | NUR of the Childbearing | | | | | |
| Markel, Carolyn | 0192111 | NUR-117-A2 | 2/25/2019 | 4/8/2019 | Nursing | Famil NUR of the Childbearing | Health Occupation | 8 | 0 | | 3 LEC |
| Markel, Carolyn | 0192111 | NUR-117-A3 | 2/25/2019 | 4/8/2019 | Nursing | Famil NUR of the Childbearing | Health Occupation | 5 | 0 | | 3 LEC |
| Markel, Carolyn | 0192111 | NUR-117-A4 | 2/25/2019 | 4/8/2019 | Nursing | Famil NUR of the Childbearing | Health Occupation | 8 | 0 | | 3 LEC |
| Markel, Carolyn | 0192111 | NUR-117-B1 | 4/9/2019 | 5/18/2019 | Nursing | Famil | Health Occupation | 8 | 0 | | 3 LEC |
| Markel, Carolyn | 0192111 | NUR-117-B2 | 4/10/2019 | 5/18/2019 | Nursing | NUR of the Childbearing Famil | Health Occupation | 7 | 0 | | 3 LEC |
| Markel, Carolyn | 0192111 | NUR-117-B3 | 4/9/2019 | 5/18/2019 | Nursing | NUR of the Childbearing Famil | Health Occupation | 5 | 0 | | 3 LEC |
| Markel, Carolyn | 0192111 | NUR-117-B4 | 4/10/2019 | 5/18/2019 | Nursing | NUR of the Childbearing Famil | Health Occupation | 7 | 0 | | 3 LEC |
| | | | | 2/20/2019 | | NUR of the Childbearing Famil | | | | | |
| Markel, Carolyn | 0192111 | NUR-117-C1 | 1/14/2019 | | Nursing | NUR of the Childbearing | Health Occupation | 8 | 0 | | 3 LEC |
| Markel, Carolyn | 0192111 | NUR-117-C2 | 1/14/2019 | 2/20/2019 | Nursing | Famil NUR of the Childbearing | Health Occupation | 8 | 0 | | 3 LEC |
| Markel, Carolyn | 0192111 | NUR-117-C3 | 1/14/2019 | 2/20/2019 | Nursing | Famil NUR of the Childbearing | Health Occupation | 4 | 0 | | 3 LEC |
| Markel, Carolyn | 0192111 | NUR-117-C4 | 1/14/2019 | 2/20/2019 | Nursing | Famil NUR Care of Child & | Health Occupation | 8 | 0 | | 3 LEC |
| Markel, Carolyn | 0192111 | NUR-118-A1 | 4/9/2019 | 5/18/2019 | Nursing | Family | Health Occupation | 5 | 0 | | 3 LEC |
| Markel, Carolyn | 0192111 | NUR-118-A2 | 4/9/2019 | 5/18/2019 | Nursing | NUR Care of Child & Family | Health Occupation | 7 | 0 | | 3 LEC |
| Markel, Carolyn | 0192111 | NUR-118-A3 | 4/9/2019 | 5/17/2019 | Nursing | NUR Care of Child & Family | Health Occupation | 8 | 0 | | 3 LEC |
| | | | | | | NUR Care of Child & | | | | | |
| Markel, Carolyn | 0192111 | NUR-118-A4 | 4/9/2019 | 5/18/2019 | Nursing | NUR Care of Child & | Health Occupation | 8 | 0 | | 3 LEC |
| Markel, Carolyn | 0192111 | NUR-118-B1 | 1/15/2019 | 2/16/2019 | Nursing | Family NUR Care of Child & | Health Occupation | 6 | 0 | | 3 LEC |
| Markel, Carolyn | 0192111 | NUR-118-B2 | 1/15/2019 | 2/16/2019 | Nursing | Family NUR Care of Child & | Health Occupation | 7 | 0 | | 3 LEC |
| Markel, Carolyn | 0192111 | NUR-118-B3 | 1/15/2019 | 2/16/2019 | Nursing | Family | Health Occupation | 6 | 0 | | 3 LEC |
| Markel, Carolyn | 0192111 | NUR-118-B4 | 1/15/2019 | 5/9/2019 | Nursing | NUR Care of Child & Family | Health Occupation | 8 | 0 | | 3 LEC |
| Markel, Carolyn | 0192111 | NUR-118-C1 | 2/21/2019 | 4/6/2019 | Nursing | NUR Care of Child & Family | Health Occupation | 6 | 0 | | 3 LEC |
| Markel, Carolyn | 0192111 | NUR-118-C2 | 2/21/2019 | 4/6/2019 | Nursing | NUR Care of Child & Family | Health Occupation | 7 | 0 | | 3 LEC |
| • | 0192111 | NUR-118-C3 | 2/21/2019 | 4/6/2019 | | NUR Care of Child & Family | Health Occupation | 7 | 0 | | 3 LEC |
| Markel, Carolyn | | | | | Nursing | NUR Care of Child & | | | | | |
| Markel, Carolyn Markel, Carolyn | 0192111 | NUR-118-C4 NUR-216-A1 | 2/21/2019 | 4/6/2019 4/12/2019 | Nursing | Family Adult Health Nursing | Health Occupation Health Occupation | 7 | 0 | | 3 LEC 6 LEC |
| Markel, Carolyn | 0192111 | NUR-216-A2 | 1/15/2019 | 4/12/2019 | Nursing | Adult Health Nursing | Health Occupation | 7 | 0 | | 6 LEC |
| Markel, Carolyn | 0192111 | NUR-216-A3 | 1/15/2019 | 4/12/2019 | Nursing | Adult Health Nursing | Health Occupation | 7 | 0 | | 6 LEC |
| Markel, Carolyn | 0192111 | NUR-216-A4 | 1/15/2019 | 4/12/2019 | Nursing | Adult Health Nursing | Health Occupation | 7 | 0 | | 6 LEC |
| Markel, Carolyn | 0192111 | NUR-216-B1 | 1/14/2019 | 4/10/2019 | Nursing | Adult Health Nursing | Health Occupation | 7 | 0 | | 6 LEC |
| Markel, Carolyn Markel, Carolyn | 0192111 | NUR-216-B2 NUR-216-B3 | 1/14/2019 | 4/11/2019 | Nursing | Adult Health Nursing Adult Health Nursing | Health Occupation Health Occupation | 6 | 0 | | 6 LEC |
| Markel, Carolyn | 0192111 | NUR-216-B3 | 1/14/2019 | 4/10/2019 | Nursing | Adult Health Nursing | Health Occupation | 6 | 0 | | 6 LEC |
| Markel, Carolyn | 0192111 | NUR-216-B5 | 1/14/2019 | 4/10/2019 | Nursing | Adult Health Nursing | Health Occupation | 6 | 0 | | 6 LEC |
| Markel, Carolyn | 0192111 | NUR-216-B6 | 1/14/2019 | 4/10/2019 | Nursing | Adult Health Nursing | Health Occupation | 6 | 0 | | 6 LEC |
| Markel, Carolyn | 0192111 | NUR-218-A1 | 1/15/2019 | 5/14/2019 | Nursing | Nursing Synthesis | Nursing | 28 | 0 | | 3 LEC |
| Markel, Carolyn | 0192111 | NUR-218-B1 | 1/14/2019 | 5/15/2019 | Nursing | Nursing Synthesis | Nursing | 37 | 0 | | 3 LEC |
| Marquez, Carlos | 0037631 | CAD-227-1L | 1/15/2019 | 5/16/2019 | Computer Aided Design | Solid Works Assemblies | Technical Occupation | 6 | 3 | \$2,563.92 | 3 LAB |
| Marquez, Carlos | 0037631 | CAD-227-1L | 1/15/2019 | 5/16/2019 | Computer Aided Design | Solid Works Assemblies | Technical Occupation | 6 | 2 | \$1,709.28 | 3 LEC |
| Martinez Jr, Salvador | 0167581 | ENG-075-A1 | 1/14/2019 | 5/16/2019 | English | Intensive Adv Grammar & Editin | Communications | 14 | 4 | \$3,561.12 | 4 LEC |
| Martinez Jr, Salvador | 0167581 | ENG-076-A1 | 1/14/2019 | 5/15/2019 | English | Intensive Adv Reading & Writin | Communications | 14 | 4 | \$3,561.12 | 4 LEC |
| Martinez Jr, Salvador | 0167581 | ENG-077-A1 | 1/15/2019 | 5/16/2019 | English | Intensive Adv Listening & Spea | Communications | 14 | 4 | \$3,561.12 | 4 LEC |
| | | | | | | Art History I | | 45 | - | \$0,001.12 | |
| Martino, Shannon | 0183993 | ART-125-1J | 1/14/2019 | 5/15/2019 | Art | Art History II Renaissance | | 15 | 3 | \$2,806.05 | 3 LEC |
| Martino, Shannon | 0183993 | ART-126-1G | 1/14/2019 | 5/15/2019 | Art | & B Early Child Growth & | Humanities & Fine Arts | 19 | 3 | \$2,806.05 | 3 LEC |
| Matthews, Kay | 0003106 | ECE-100-1F | 1/14/2019 | 5/15/2019 | Early Childhood Education | Developme Creative Expression of | Technical Occupation | 19 | 3 | \$2,938.08 | 3 LEC |
| Matthews, Kay | 0003106 | ECE-207-1J | 1/16/2019 | 5/15/2019 | Early Childhood Education | Childre | Technical Occupation | 12 | 3 | \$2,938.08 | 3 LEC |
| Medina, Gabriel | 0016851 | CAD-237-8B | 1/19/2019 | 5/11/2019 | Computer Aided Design | Revit BIM Management | Technical Occupation | 10 | 3 | \$2,563.92 | 3 LAB |
| Medina, Gabriel | 0016851 | CAD-237-8B | 1/19/2019 | 5/11/2019 | Computer Aided Design | Revit BIM Management | Technical Occupation | 10 | 2 | \$1,709.28 | 3 LEC |
| Merrill, Willie | 0088242 | PHT-125-1B | 1/15/2019 | 3/12/2019 | Physical Therapy Assistant | Therapeutic Modalities II | Health Occupation | 13 | 1.5 | \$1,228.53 | 1 LAB |
| | | | | 3/12/2019 | | | | | | | |
| Merrill, Willie | 0088242 | PHT-125-1B | 1/15/2019 | | Physical Therapy Assistant | Therapeutic Modalities II | Health Occupation | 13 | 0.5 | \$409.51 | 1 LEC |
| Merrill, Willie | | PHT-125-2B | 1/17/2019 | 3/14/2019 | Physical Therapy Assistant | Therapeutic Modalities II | Health Occupation | 9 | 1.5 | \$1,228.53 | 1 LAB |
| | 0088242 | 1111 120 20 | | | | | | | | | 4 . 50 |
| Merrill, Willie | 0088242 | PHT-125-2B | 1/17/2019 | 3/14/2019 | Physical Therapy Assistant | Therapeutic Modalities II | Health Occupation | 9 | 0.5 | \$409.51 | 1 LEC |
| | | | | 3/14/2019 | Physical Therapy Assistant Humanities | Therapeutic Modalities II Latin American Culture | Health Occupation Humanities & Fine Arts | 9 25 | 0.5 | \$409.51 \$3,000.00 | 3 LEC |
| Merrill, Willie | 0088242 | PHT-125-2B | 1/17/2019 | | | | | | | | |
| Merrill, Willie Miculinic, Bonnie | 0088242 | PHT-125-2B HUM-154-3G | 1/17/2019 | 5/15/2019 | Humanities | Latin American Culture | Humanities & Fine Arts | 25 | 3 | \$3,000.00 | 3 LEC |
| Merrill, Willie Miculinic, Bonnie Miculinic, Bonnie Miranda, Ashley Miranda, Ashley | 0088242 0002885 0002885 0170780 0170780 | PHT-125-2B HUM-154-3G HUM-154-8B ENG-086-2E ENG-088-L2 | 1/17/2019 1/14/2019 1/19/2019 1/15/2019 1/23/2019 | 5/15/2019 5/11/2019 5/16/2019 5/15/2019 | Humanities Humanities English English | Latin American Culture Latin American Culture Reading & Writing III Basic Composition | Humanities & Fine Arts Humanities & Fine Arts Communications Communications | 25 13 25 22 | 3 3 3 3 | \$3,000.00 \$3,000.00 \$2,806.05 \$2,525.44 | 3 LEC 3 LEC 3 LEC 3 LEC |
| Merrill, Willie Miculinic, Bonnie Miculinic, Bonnie Miranda, Ashley Miranda, Ashley Miranda, Ashley | 0088242 0002885 0002885 0170780 0170780 0170780 | PHT-125-2B HUM-154-3G HUM-154-8B ENG-086-2E ENG-088-L2 ENG-101-1B | 1/17/2019 1/14/2019 1/19/2019 1/15/2019 1/23/2019 1/15/2019 | 5/15/2019 5/11/2019 5/16/2019 5/15/2019 5/16/2019 | Humanities Humanities English English English | Latin American Culture Latin American Culture Reading & Writing III Basic Composition Rhetoric I | Humanities & Fine Arts Humanities & Fine Arts Communications Communications Communications | 25 13 25 22 27 | 3 3 3 3 | \$3,000.00 \$3,000.00 \$2,806.05 \$2,525.44 \$2,806.05 | 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC |
| Merrill, Willie Miculinic, Bonnie Miculinic, Bonnie Miranda, Ashley Miranda, Ashley Miranda, Ashley Miranda, Ashley | 0088242 0002885 0002885 0170780 0170780 0170780 | PHT-125-2B HUM-154-3G HUM-154-8B ENG-086-2E ENG-088-L2 ENG-101-1B ENG-101-6F | 1/17/2019 1/14/2019 1/19/2019 1/15/2019 1/23/2019 1/15/2019 1/22/2019 | 5/15/2019 5/11/2019 5/16/2019 5/15/2019 5/16/2019 | Humanities Humanities English English English English | Latin American Culture Latin American Culture Reading & Writing III Basic Composition Rhetoric I Rhetoric I | Humanities & Fine Arts Humanities & Fine Arts Communications Communications Communications Communications | 25 13 25 22 27 25 | 3 3 3 3 3 | \$3,000.00 \$3,000.00 \$2,806.05 \$2,525.44 | 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC |
| Merrill, Willie Miculinic, Bonnie Miculinic, Bonnie Miranda, Ashley Miranda, Ashley Miranda, Ashley | 0088242 0002885 0002885 0170780 0170780 0170780 | PHT-125-2B HUM-154-3G HUM-154-8B ENG-086-2E ENG-088-L2 ENG-101-1B | 1/17/2019 1/14/2019 1/19/2019 1/15/2019 1/23/2019 1/15/2019 | 5/15/2019 5/11/2019 5/16/2019 5/15/2019 5/16/2019 | Humanities Humanities English English English | Latin American Culture Latin American Culture Reading & Writing III Basic Composition Rhetoric I | Humanities & Fine Arts Humanities & Fine Arts Communications Communications Communications | 25 13 25 22 27 | 3 3 3 3 | \$3,000.00 \$3,000.00 \$2,806.05 \$2,525.44 \$2,806.05 | 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC |
| Merrill, Willie Miculinic, Bonnie Miculinic, Bonnie Miranda, Ashley Miranda, Ashley Miranda, Ashley Miranda, Ashley Miranda, Ashley Mohr, Michele | 0088242 0002885 0002885 0170780 0170780 0170780 0170780 0000769 | PHT-125-2B HUM-154-3G HUM-154-8B ENG-086-2E ENG-088-L2 ENG-101-1B ENG-101-6F ENG-088-8D | 1/17/2019 1/14/2019 1/19/2019 1/15/2019 1/23/2019 1/15/2019 1/22/2019 1/14/2019 | 5/15/2019 5/11/2019 5/16/2019 5/15/2019 5/16/2019 5/16/2019 5/15/2019 | Humanities Humanities English English English English English | Latin American Culture Latin American Culture Reading & Writing III Basic Composition Rhetoric I Basic Composition Rhetoric I Rhetoric I Rhetoric I | Humanities & Fine Arts Humanities & Fine Arts Communications Communications Communications Communications Communications | 25 13 25 22 27 25 10 | 3 3 3 3 3 3 | \$3,000.00 \$3,000.00 \$2,806.05 \$2,525.44 \$2,806.05 | 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC |
| Merrill, Willie Miculinic, Bonnie Miculinic, Bonnie Miculinic, Bonnie Miranda, Ashley Miranda, Ashley Miranda, Ashley Miranda, Ashley Miranda, Ashley Mohr, Michele Mohr, Michele | 0088242 0002885 0002885 0170780 0170780 0170780 0170780 000769 | PHT-125-2B HUM-154-3G HUM-154-8B ENG-086-2E ENG-088-L2 ENG-101-1B ENG-101-6F ENG-088-8D ENG-101-JC | 1/17/2019 1/14/2019 1/19/2019 1/15/2019 1/23/2019 1/15/2019 1/22/2019 1/14/2019 1/14/2019 | 5/15/2019 5/11/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/15/2019 5/15/2019 | Humanities Humanities English English English English English English English | Latin American Culture Latin American Culture Reading & Writing III Basic Composition Rhetoric I Basic Composition Rhetoric I Rhetoric I | Humanities & Fine Arts Humanities & Fine Arts Communications Communications Communications Communications Communications Communications Communications | 25 13 25 22 27 25 10 26 | 3 3 3 3 3 3 3 3 | \$3,000.00 \$3,000.00 \$2,806.05 \$2,525.44 \$2,806.05 | 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC |
| Merrill, Willie Miculinic, Bonnie Miculinic, Bonnie Miranda, Ashley Miranda, Ashley Miranda, Ashley Miranda, Ashley Miranda, Ashley Mohr, Michele Mohr, Michele Mohr, Michele | 0088242 0002885 0002885 0170780 0170780 0170780 0170780 0000769 0000769 | PHT-125-2B HUM-154-3G HUM-154-8B ENG-086-2E ENG-088-12 ENG-101-1B ENG-101-6F ENG-088-8D ENG-101-JC ENG-102-LC | 1/17/2019 1/14/2019 1/19/2019 1/15/2019 1/23/2019 1/23/2019 1/22/2019 1/22/2019 1/14/2019 1/14/2019 | 5/15/2019 5/11/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/15/2019 5/15/2019 5/16/2019 | Humanities Humanities English English English English English English English English | Latin American Culture Latin American Culture Reading & Writing III Basic Composition Rhetoric I Basic Composition Rhetoric I Rhetoric I Rhetoric I Rhetoric II Humanities Through the Arts Music Appreciation | Humanities & Fine Arts Humanities & Fine Arts Communications Communications Communications Communications Communications Communications Communications Communications Communications | 25 13 25 22 27 25 10 26 23 | 3 3 3 3 3 3 3 3 3 | \$3,000.00 \$3,000.00 \$2,806.05 \$2,525.44 \$2,806.05 \$2,806.05 | 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC |
| Merrill, Willie Miculinic, Bonnie Miculinic, Bonnie Miranda, Ashley Miranda, Ashley Miranda, Ashley Miranda, Ashley Miranda, Ashley Miranda, Ashley Mohr, Michele Mohr, Michele Mohr, Michele Montgomery, Jered | 0088242 0002885 0002885 0170780 0170780 0170780 0170780 0000769 0000769 0000769 | PHT-125-2B HUM-154-3G HUM-154-8B ENG-086-2E ENG-088-12 ENG-101-1B ENG-101-6F ENG-088-8D ENG-101-JC ENG-102-LC HUM-150-2C | 1/17/2019 1/14/2019 1/19/2019 1/15/2019 1/23/2019 1/23/2019 1/22/2019 1/14/2019 1/14/2019 1/15/2019 | 5/15/2019 5/11/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/15/2019 5/16/2019 5/16/2019 5/16/2019 | Humanities Humanities English English English English English English English English Humanities | Latin American Culture Latin American Culture Reading & Writing III Basic Composition Rhetoric I Rhetoric I Rhetoric I Rhetoric II Rhetoric II Rhetoric II Humanities Through the Arts Music Appried Brass Music Masic Masic Music Masic Music Masic Music Masic Music M | Humanities & Fine Arts Humanities & Fine Arts Communications Communications Communications Communications Communications Communications Communications Humanities & Fine Arts Humanities & Fine Arts Humanities & Fine Arts | 25 13 25 22 27 25 10 26 23 37 | 3 3 3 3 3 3 3 3 3 3 | \$3,000.00 \$3,000.00 \$2,806.05 \$2,525.44 \$2,806.05 \$2,806.05 | 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC |
| Merrill, Willie Miculinic, Bonnie Miculinic, Bonnie Miranda, Ashley Miranda, Ashley Miranda, Ashley Miranda, Ashley Miranda, Ashley Mohr, Michele Mohr, Michele Mohr, Michele Montgomery, Jered Montgomery, Jered Montgomery, Jered Montgomery, Jered Montgomery, Jered | 0088242 0002885 0002885 0170780 0170780 0170780 00170780 0000769 0000769 0000769 0002467 0002467 | PHT-125-2B HUM-154-3G HUM-154-8B ENG-086-2E ENG-088-L2 ENG-101-1B ENG-101-6F ENG-088-8D ENG-101-JC ENG-102-LC HUM-150-2C MUS-100-32 MUS-142-1R | 1/17/2019 1/14/2019 1/19/2019 1/19/2019 1/15/2019 1/15/2019 1/15/2019 1/14/2019 1/15/2019 1/15/2019 1/16/2019 1/16/2019 | 5/15/2019 5/15/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/15/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019 | Humanities Humanities English English English English English English English Humanities Music Music | Latin American Culture Latin American Culture Reading & Writing III Basic Composition Rhetoric I Rhetoric I Rhetoric II Rhetoric II Rhetoric II Humanities Through the Arts Music Appreciation Private Applied Brass Music Ma | Humanities & Fine Arts Humanities & Fine Arts Communications Communications Communications Communications Communications Communications Communications Humanities & Fine Arts Humanities & Fine Arts Humanities & Fine Arts | 25 13 25 22 27 25 10 26 23 37 23 | 3 3 3 3 3 3 3 3 3 3 | \$3,000.00 \$3,000.00 \$2,806.05 \$2,525.44 \$2,806.05 \$2,806.05 | 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 2 LEC |
| Merrill, Willie Miculinic, Bonnie Miculinic, Bonnie Miranda, Ashley Miranda, Ashley Miranda, Ashley Miranda, Ashley Miranda, Ashley Mohr, Michele Mohr, Michele Mohr, Michele Montgomery, Jered Montgomery, Jered Montgomery, Jered | 0088242 0002885 0002885 0170780 0170780 0170780 0170780 0000769 0000769 0000769 0002467 | PHT-125-2B HUM-154-3G HUM-154-8B ENG-086-2E ENG-088-L2 ENG-101-1B ENG-101-6F ENG-088-8D ENG-101-JC ENG-102-LC HUM-150-2C MUS-100-32 | 1/17/2019 1/14/2019 1/19/2019 1/15/2019 1/23/2019 1/22/2019 1/14/2019 1/14/2019 1/15/2019 1/15/2019 1/15/2019 1/15/2019 | 5/15/2019 5/11/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/15/2019 5/16/2019 5/16/2019 5/16/2019 5/15/2019 | Humanities Humanities English English English English English English English English Humanities Music | Latin American Culture Latin American Culture Reading & Writing III Basic Composition Rhetoric I Rhetoric I Rhetoric I Rhetoric II Rhetoric II Rhetoric II Humanities Through the Arts Music Appried Brass Music Masic Masic Music Masic Music Masic Music Masic Music M | Humanities & Fine Arts Humanities & Fine Arts Communications Communications Communications Communications Communications Communications Communications Humanities & Fine Arts Humanities & Fine Arts Humanities & Fine Arts | 25 13 25 22 27 25 10 26 23 37 | 3 3 3 3 3 3 3 3 3 3 | \$3,000.00 \$3,000.00 \$2,806.05 \$2,525.44 \$2,806.05 \$2,806.05 | 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC |

| Montgomery, Jered | 0002467 | MUS-243-1R | 1/18/2019 | 5/16/2019 | Music | Private Applied Brass Non Majo | Humanities & Fine Arts | 0 | 0.5 | | 1 LEC |
|--|---------|--------------------------|-----------|-----------|---|---|--------------------------------------|---------|------|--------------------------|----------------|
| | | | | | | Private Applied Brass Music Ma | Humanities & Fine Arts | | 0.5 | | |
| Montgomery, Jered | 0002467 | MUS-272-1R | 1/18/2019 | 5/16/2019 | Music | Private Applied Brass Non | | 0 | - 1 | | 2 LEC |
| Montgomery, Jered | 0002467 | MUS-273-1R | 1/18/2019 | 5/16/2019 | Music | Majo | Humanities & Fine Arts | 0 | 0.5 | | 1 LEC |
| Moore, Linda Moore, Linda | 0000839 | HCP-130-13 HCP-130-23 | 1/15/2019 | 5/14/2019 | Health Care Programs Health Care Programs | Medical Terminology Medical Terminology | Health Occupation Health Occupation | 29 | 3 | | 3 LEC 3 LEC |
| | | | | | | Intro to Therapeutic | | | | | |
| Moore, Linda | 0000839 | TPM-100-11 | 3/27/2019 | 5/15/2019 | Therapeutic Massage | Massage Intro to Therapeutic | Health Occupation | 5 | 1.5 | | 1 LAB |
| Moore, Linda | 0000839 | TPM-100-11 | 3/27/2019 | 5/15/2019 | Therapeutic Massage | Massage | Health Occupation | 5 | 0.5 | | 1 LEC |
| Moore, Linda | 0000839 | TPM-210-8B | 1/19/2019 | 5/11/2019 | Therapeutic Massage | Advanced Massage II | Health Occupation | 6 | 3 | | 3 LAB |
| Moore, Linda | 0000839 | TPM-210-8B | 1/19/2019 | 5/11/2019 | Therapeutic Massage | Advanced Massage II | Health Occupation | 6 | 2 | | 3 LEC |
| Moreno, Benjamin | 0155712 | LAW-101-NR | 1/14/2019 | 5/16/2019 | Law Enforcement | Intro to Law Enforcement | Technical Occupation | 11 | 3 | \$2,937.09 | 3 LEC |
| | | | | | | Police Ops and | | | | | |
| Moreno, Benjamin | 0155712 | LAW-104-1E | 1/15/2019 | 5/16/2019 | Law Enforcement | Procedures I Business | Technical Occupation | 32 | 3 | \$2,937.09 | 3 LEC |
| Moreno, Berta | 0076708 | BUS-242-H1 | 1/17/2019 | 5/16/2019 | Business | Communications | Business Technology | 11 | 3 | \$2,670.84 | 3 LEC |
| Moreno, Berta | 0076708 | OMT-214-NR | 1/17/2019 | 5/16/2019 | Office Management Technology | Office Supervision Business | Business Technology | 5 | 3 | | 3 LEC |
| Moreno, Berta | 0076708 | OMT-242-H1 | 1/17/2019 | 5/16/2019 | Office Management Technology | Communications Intro to American | Business Technology | 0 | 3 | | 3 LEC |
| Moses, Calvin | 0003131 | EDU-100-11 | 1/14/2019 | 5/13/2019 | Education | Education | Technical Occupation | 7 | 3 | \$3,086.79 | 3 LEC |
| Mota Andrade, Jorge | 0192221 | BIO-204-34 | 1/15/2019 | 5/16/2019 | Biology | Anatomy & Physiology II | Sciences | 6 | 3 | \$2,563.92 | 4 LEC |
| | | | | | | | Colonia | | | | |
| Mota Andrade, Jorge Mota Andrade, Jorge | 0192221 | BIO-204-5E BIO-212-H3 | 1/14/2019 | 5/15/2019 | Biology | Anatomy & Physiology II Microbiology | Sciences Sciences | 14 | 3 | \$2,563.92 \$2,563.92 | 4 LEC 4 LAB |
| | | | | | | Basic Nursing Assistant | | | | \$2,505.92 | |
| Mulvey, Irene | 0192112 | NUR-105-A1 | 1/15/2019 | 5/16/2019 | Nursing | Traini Basic Nursing Assistant | Health Occupation | 12 | 2.87 | | 7 LAB |
| Mulvey, Irene | 0192112 | NUR-105-A1 | 1/15/2019 | 5/16/2019 | Nursing | Traini Basic Nursing Assistant | Health Occupation | 12 | 3.38 | | 7 LEC |
| Mulvey, Irene | 0192112 | NUR-105-EC | 1/16/2019 | 5/18/2019 | Nursing | Traini Assistant | Health Occupation | 27 | 2.87 | | 7 LAB |
| Murphy, Martha | 0002935 | BUS-130-12 | 1/16/2019 | 5/15/2019 | Business | Quickbooks | Business | 9 | 2 | \$1,863.70 | 2 LEC |
| Napoletano, Elizabeth | 0000862 | GSP-111-1G | 1/18/2019 | 5/10/2019 | Gaming Simulation Program | Game Development Essentials | Business Technology | 9 | 3 | \$2,688.66 | 3 LAB |
| Napoletano, Elizabeth | 0000862 | GSP-111-1G | 1/18/2019 | 5/10/2019 | Gaming Simulation Program | Game Development Essentials | Business Technology | 9 | 2 | \$1,792.44 | 3 LEC |
| | | | | | | Humanities Through the | | | | ₩1,10Z. 44 | |
| Nedza, Michael | 0000815 | HUM-150-1B | 1/15/2019 | 5/16/2019 | Humanities | Arts Humanities Through the | Humanities & Fine Arts | 31 | 3 | | 3 LEC |
| Nedza, Michael | 0000815 | HUM-150-3G | 1/14/2019 | 5/15/2019 | Humanities | Arts Principles of Public | Humanities & Fine Arts | 32 | 3 | | 3 LEC |
| Nedza, Michael | 0000815 | SPE-101-JE | 1/14/2019 | 5/15/2019 | Speech | Speaking | Communications | 25 | 3 | | 3 LEC |
| Nedza, Michael | 0000815 | SPE-101-LC | 1/14/2019 | 5/16/2019 | Speech | Principles of Public Speaking | Communications | 24 | 3 | | 3 LEC |
| Nedza, Michael | 0000815 | THR-110-1F | 1/14/2019 | 5/15/2019 | Theatre | Introduction to Theatre | Arts & Sciences Administration | 24 | 3 | | 3 LEC |
| Obermaier, Jill | 0170002 | ART-117-DW1 | 1/14/2019 | 5/16/2019 | Art | Digital Photography | Humanities & Fine Arts | 21 | 0 | | 3 LEC |
| Obermaier, Jill | 0170002 | ART-117-DW2 | 1/14/2019 | 5/16/2019 | Art | Digital Photography | Humanities & Fine Arts | 22 | 0 | | 3 LEC |
| Obermaier, Jill | 0170002 | ART-117-DW3 | 1/14/2019 | 5/16/2019 | Art | Digital Photography | Humanities & Fine Arts | 18 | 0 | | 3 LEC |
| Obermaier, Jill | 0170002 | ART-117-DW4 | 1/14/2019 | 5/16/2019 | Art | Digital Photography | Humanities & Fine Arts | 0 | 0 | | 3 LEC |
| O'Halloran, Denis | 0081992 | FIR-132-11 | 1/16/2019 | 5/15/2019 | Fire Science | Tactics and Strategy I | Technical Occupation | 5 | 3 | \$2,670.84 | 3 LEC |
| Ostojic, Gordana | 0195021 | PHS-101-5G | 1/14/2019 | 5/15/2019 | Physical Science | Astronomy | Sciences | 28 | 3 | | 3 LEC |
| Ostojic, Gordana | 0195021 | PHY-100-1G | 1/15/2019 | 5/16/2019 | Physics | Fundamentals of Physics | Sciences | 14 | 3 | | 3 LAB |
| | | | | | | | | | | | |
| Ostojic, Gordana | 0195021 | PHY-100-1G PHY-102-1B | 1/15/2019 | 5/16/2019 | Physics | Fundamentals of Physics General Physics II | Sciences | 14 | 2 | | 3 LEC 5 LAB |
| Ostojic, Gordana Ostojic, Gordana | 0195021 | PHY-102-1B | 1/14/2019 | 5/16/2019 | Physics Physics | General Physics II | Sciences | 11 | 4 | | 5 LEC |
| | | | | | | Mathematics | | | | | |
| Paez, Elizabeth | 0000747 | MAT-080-5H | 1/14/2019 | 5/15/2019 | Mathematics | Fundamentals | Mathematics | 30 | 3 | | 3 LEC |
| Paez, Elizabeth | 0000747 | MAT-083-5D | 1/14/2019 | 3/7/2019 | Mathematics | Elementary Algebra-Part I | Mathematics | 32 | 2 | | 2 LEC |
| Paez, Elizabeth | 0000747 | MAT-083-6G | 1/14/2019 | 3/7/2019 | Mathematics | Elementary Algebra-Part I | Mathematics | 33 | 2 | | 2 LEC |
| Paez, Elizabeth | 0000747 | MAT-084-5D | 3/12/2019 | 5/16/2019 | Mathematics | Elementary Algebra-Part II | Mathematics | 30 | 2 | | 2 LEC |
| Paez, Elizabeth | 0000747 | MAT-084-6G | 3/12/2019 | 5/16/2019 | Mathematics | Elementary Algebra-Part II | | 22 | 2 | | 2 LEC |
| | 0000747 | | | | Wathernatics | | | 32 | 2 | | |
| Paez, Elizabeth | 0000747 | MAT-085-5F | 1/14/2019 | 3/7/2019 | Mathematics | Intermed Algebra-Part I | Mathematics | 30 | 2 | | 2 LEC |
| Paez, Elizabeth | 0000747 | MAT-086-5F | 3/12/2019 | 5/16/2019 | Mathematics | Intermed Algebra-Part II | Mathematics | 29 | 2 | | 2 LEC |
| Paez, Elizabeth | 0000747 | MAT-105-1C | 1/14/2019 | 5/16/2019 | Mathematics | College Algebra | Mathematics | 35 | 0 | | 4 LEC |
| Paluka, Stephanie | 0197372 | PHT-122-2B | 1/18/2019 | 5/15/2019 | Physical Therapy Assistant | Therapeutic Exercise | Health Occupation | 13 | 3 | \$2,693.73 | 2 LAB |
| Paluka, Stephanie | 0197372 | PHT-122-2B | 1/18/2019 | 5/15/2019 | Physical Therapy Assistant | Therapeutic Exercise | Health Occupation | 13 | 1 | \$897.91 | 2 LEC |
| Pearson, Dennis | 0002913 | BIO-152-1C | 1/14/2019 | 5/15/2019 | Biology | Anatomy & Physiology (therapie | Sciences | 17 | 3 | | 5 LAB |
| | | | | | | Anatomy & Physiology | | | | | |
| Pearson, Dennis | 0002913 | BIO-152-1C | 1/14/2019 | 5/15/2019 | Biology | (therapie | Sciences | 17 | 4 | | 5 LEC |
| Pearson, Dennis | 0002913 | BIO-203-1B | 1/15/2019 | 5/16/2019 | Biology | Anatomy & Physiology I | Sciences | 25 | 3 | | 4 LEC |
| Pearson, Dennis | 0002913 | BIO-204-2F | 1/15/2019 | 5/16/2019 | Biology | Anatomy & Physiology II | Sciences | 24 | 3 | | 4 LEC |
| Pearson, Doug | 0196188 | MAT-110-DE5 | 1/14/2019 | 5/16/2019 | Mathematics | College Trig | Mathematics | 12 | 3 | | 3 LEC |
| Pearson, Doug | 0196188 | MAT-110-DE6 | 1/14/2019 | 5/16/2019 | Mathematics | College Trig | Mathematics | 16 | 3 | | 3 LEC |
| Pearson, Doug | 0196188 | MAT-110-DE7 | 1/14/2019 | 5/16/2019 | Mathematics | College Trig | Mathematics | 17 | 3 | | 3 LEC |
| Pencheva, Tsonka | 0000820 | ECE-101-1F | 1/15/2019 | 5/16/2019 | Early Childhood Education | Observ & Assessment / Children | Technical Occupation | 14 | 3 | | 3 LEC |
| | | | | | Early Childhood Education | Health & Nutrition for | Technical Occupation | | | | |
| Pencheva, Tsonka | 0000820 | ECE-105-1E | 1/14/2019 | 5/15/2019 | Early Childhood Education | Child Intro to Early Childhood | Technical Occupation | 16 | 3 | | 3 LEC |
| Pencheva, Tsonka | 0000820 | ECE-110-1J | 1/14/2019 | 5/13/2019 | Early Childhood Education | Ed | Early Childhood Education | 18 | 3 | | 3 LEC |
| Pencheva, Tsonka | 0000820 | ECE-115-11 | 1/17/2019 | 5/16/2019 | Early Childhood Education | Family, School & Community | Early Childhood Education | 16 | 0 | | 3 LEC |
| Pencheva, Tsonka | 0000820 | ECE-115-2C | 1/15/2019 | 5/16/2019 | Early Childhood Education | Family, School & Community | Early Childhood Education | 18 | 3 | | 3 LEC |
| | | | | | | | | | | | |
| Pencheva, Tsonka | 0000820 | ECE-125-1E | 1/15/2019 | 5/16/2019 | Early Childhood Education | The Exceptional Child Emerging Literacy in | Technical Occupation | 20 | 3 | | 3 LEC |
| Pencheva, Tsonka | 0000820 | ECE-203-1J | 1/17/2019 | 5/16/2019 | Early Childhood Education | Children | Technical Occupation | 9 | 0 | | 3 LEC |
| Pencheva, Tsonka | 0000820 | ECE-260-H1 | 1/15/2019 | 5/14/2019 | Early Childhood Education | ECE Internship | Technical Occupation | 5 | 0 | | 3 LAB |
| Pencheva, Tsonka Perusich, James | 0000820 | ECE-260-H1 ENG-086-4L | 1/15/2019 | 5/14/2019 | Early Childhood Education English | Reading & Writing III | Technical Occupation Communications | 5 23 | 3 | \$2,938.08 | 3 LEC |
| Perusich, James Perusich, James | 0003160 | ENG-086-4L ENG-102-02 | 1/15/2019 | 5/16/2019 | English | Rhetoric II | Communications | 23 | 3 | \$2,938.08 | 3 LEC |
| | | | | | | Basic Nursing Assistant | | | | | |
| Phillips, Cynthia | 0197973 | NUR-105-EC | 1/16/2019 | 5/18/2019 | Nursing | Traini | Health Occupation | 27 | 2.87 | \$2,452.82 | 7 LAB |

| s, Cynthia aj, Randi aj, Randi aj, Randi aj, Randi a, Rebecca | 0197973 0194866 0194866 0194866 | NUR-105-EC ENG-086-52 ENG-086-7E | 1/16/2019 1/14/2019 1/14/2019 | 5/18/2019 | Nursing English | Basic Nursing Assistant Traini Reading & Writing III | Health Occupation Communications | 27 24 | 4.88 | \$4,170.64 | 7 LEC 3 LEC |
|--|--|---|--|---|---|--|---|---|--|------------|----------------|
| aj, Randi aj, Randi aj, Randi | 0194866 | | | | English | Reading & Writing III | Communications | 24 | 3 | | 3 LEC |
| aj, Randi aj, Randi | | ENG-086-7E | | | | D F 0.144 W W | 0 | | | | |
| aj, Randi | | ENO 400 00 | | 5/15/2019 | English | Reading & Writing III | Communications | 17 | 3 | | 3 LEC |
| | | ENG-102-3C | 1/15/2019 | 5/16/2019 | English | Rhetoric II | Communications | 22 | 3 | | 3 LEC |
| i, Rebecca | 0194866 | ENG-102-6E | 1/15/2019 | 5/16/2019 | English | Rhetoric II | Communications Humanities & Fine Arts | 24 | 3 | | 3 LEC |
| B 1 | 0160605 | ART-102-1F | 1/15/2019 | 5/16/2019 | Art | 3-D Fundamentals | | 15 | 6 | | 3 LAB |
| n, Rebecca | 0160605 | ART-113-1C ART-117-1J | 1/15/2019 | 5/16/2019 | Art | Ceramics I Digital Photography | Humanities & Fine Arts Humanities & Fine Arts | 10 | 3 | | 3 LAB 3 LAB |
| n, Rebecca | 0160605 | AR1-117-13 | 1/14/2019 | 5/15/2019 | Art | Digital Friotography | Fullianities & Fine Arts | 12 | U | | 3 LAD |
| , Rebecca | 0160605 | ART-130-1D | 1/14/2019 | 5/15/2019 | Art | Introduction to Digital Art | Humanities & Fine Arts | 12 | 6 | | 3 LEC |
| , Rebecca | 0160605 | ART-213-1C | 1/15/2019 | 5/16/2019 | Art | Ceramics II | Humanities & Fine Arts | 3 | 0 | | 3 LAB |
| ki, Andrew | 0195558 | LAW-105-1C | 1/15/2019 | 5/16/2019 | Law Enforcement | Administration of Justice | Technical Occupation | 33 | 3 | | 3 LEC |
| ki. Andrew | 0195558 | LAW-202-11 | 1/15/2019 | 5/14/2019 | Law Enforcement | Juvenile Delinquency | Career & Tech Ed Administratio | 19 | 3 | | 3 LEC |
| ki, Andrew | 0195558 | LAW-202-11 | 1/14/2019 | 5/15/2019 | Law Enforcement | Criminal Law | Technical Occupation | 32 | 3 | | 3 LEC |
| ki, Andrew | 0195558 | LAW-204-31 | 1/16/2019 | 5/15/2019 | Law Enforcement | Criminal Law | Technical Occupation | 17 | 3 | | 3 LEC |
| -Carreon, Mary | 0196185 | MAT-110-DW2 | 1/14/2019 | 5/16/2019 | Mathematics | College Trig | Mathematics | 13 | 3 | | 3 LEC |
| -Carreon, Mary | 0196185 | MAT-110-DW3 | 1/14/2019 | 5/16/2019 | Mathematics | College Trig | Mathematics | 14 | 3 | | 3 LEC |
| -Carreon, Mary | 0196185 | MAT-110-DW6 | 1/14/2019 | 5/16/2019 | Mathematics | College Trig | Mathematics | 0 | 3 | | 3 LEC |
| -Carreon, Mary | 0196185 | MAT-110-DW7 | 1/14/2019 | 5/16/2019 | Mathematics | College Trig | Mathematics | 0 | 3 | | 3 LEC |
| | | | | | | Patient Mgt Ii: Tests & | | | | | |
| ond, Mary | 0156449 | PHT-117-2B | 1/18/2019 | 5/15/2019 | Physical Therapy Assistant | Measrm Patient Mgt Ii: Tests & | Health Occupation | 9 | 3 | | 2 LAB |
| ond, Mary | 0156449 | PHT-117-2B | 1/18/2019 | 5/15/2019 | Physical Therapy Assistant | Measrm | Health Occupation | 9 | 1 | | 2 LEC |
| ond, Mary | 0156449 | PHT-124-1G | 1/14/2019 | 5/13/2019 | Physical Therapy Assistant | Introduction to Clinical Ed | Health Occupation | 21 | 1 | | 2 LAB |
| | | | | | | | | | | | |
| ond, Mary | 0156449 | PHT-124-1G | 1/14/2019 | 5/13/2019 | Physical Therapy Assistant | Introduction to Clinical Ed PO2: Professional Issues | Health Occupation | 21 | 1.5 | | 2 LEC |
| ond, Mary | 0156449 | PHT-224-H1 | 1/16/2019 | 5/16/2019 | Physical Therapy Assistant | in P | Career & Tech Ed Administratio | 25 | 2 | | 2 LEC |
| ond, Mary | 0156449 | PHT-225-H1 | 1/14/2019 | 5/16/2019 | Physical Therapy Assistant | Clinical Affiliations II | Career & Tech Ed Administratio | 25 | 6 | | 5 LAB |
| | | | | | | | | | | | |
| Jennifer | 0000726 | PHT-101-NR | 1/14/2019 | 5/16/2019 | Physical Therapy Assistant | Medical Terminology/Clinicians | Career & Tech Ed Administratio | 8 | 2 | | 2 LEC |
| | | | | | | Fundamentals of | Career & Tech Ed Administratio | | | | |
| Jennifer | 0000726 | PHT-115-1B | 1/14/2019 | 5/14/2019 | Physical Therapy Assistant | Kinesiology II Fundamentals of | Career & recri Ed Administratio | 13 | 3 | | 4 LAB |
| Jennifer | 0000726 | PHT-115-1B | 1/14/2019 | 5/14/2019 | Physical Therapy Assistant | Kinesiology II | Career & Tech Ed Administratio | 13 | 3 | | 4 LEC |
| Jennifer | 0000726 | PHT-115-2B | 1/14/2019 | 5/15/2019 | Physical Therapy Assistant | Fundamentals of Kinesiology II | Career & Tech Ed Administratio | 9 | 4 | | 4 LEC |
| | | | | | | Adv. Physical Therapy | | | | | |
| Jennifer | 0000726 | PHT-220-H1 | 1/15/2019 | 5/16/2019 | Physical Therapy Assistant | Techniqu Private Applied Woodwind | Career & Tech Ed Administratio | 25 | 3 | | 3 LEC |
| ı, Lara | 0002202 | MUS-140-1R | 1/18/2019 | 5/16/2019 | Music | Major | Humanities & Fine Arts | 0 | 0 | | 2 LEC |
| ı, Lara | 0002202 | MUS-141-1R | 1/18/2019 | 5/16/2019 | Music | Private Applied Woodwind Non-M | Humanities & Fine Arts | 0 | 0.5 | | 1 LEC |
| | | | | | | Private Applied Woodwind | 1 | | | | |
| ı, Lara | 0002202 | MUS-170-1R | 1/18/2019 | 5/16/2019 | Music | Major Private Applied Woodwind | Humanities & Fine Arts | 0 | 0 | | 2 LEC |
| , Lara | 0002202 | MUS-171-1R | 1/18/2019 | 5/16/2019 | Music | Non-M | Humanities & Fine Arts | 0 | 0 | | 1 LEC |
| Loro | 0002202 | MUS-240-1R | 1/18/2019 | 5/16/2019 | Music | Private Applied Woodwind Major | Humanities & Fine Arts | 0 | 1 | | 2 LEC |
| ı, Lara | 0002202 | WUS-240-1R | 1/16/2019 | 5/16/2019 | Music | Private Applied Woodwind | | U | - ' | | 2 LEC |
| , Lara | 0002202 | MUS-241-1R | 1/18/2019 | 5/16/2019 | Music | Non-M Private Applied Woodwind | Humanities & Fine Arts | 0 | 0.5 | | 1 LEC |
| ı, Lara | 0002202 | MUS-270-1R | 1/18/2019 | 5/16/2019 | Music | Major | Humanities & Fine Arts | 0 | 1 | | 2 LEC |
| | 0000000 | | 4/40/0040 | 5/40/0040 | I | Private Applied Woodwind Non-M | Humanities & Fine Arts | | 0.5 | | 41.50 |
| ı, Lara | 0002202 | MUS-271-1R | 1/18/2019 | 5/16/2019 | Music | Mathematics | numanities & Fine Arts | 0 | 0.5 | | 1 LEC |
| rd, Michael | 0003168 | MAT-080-8B | 2/2/2019 | 5/11/2019 | Mathematics | Fundamentals | Mathematics | 16 | 3 | \$2,938.08 | 3 LEC |
| lim | 0003172 | LAW-206-11 | 1/15/2019 | 5/14/2019 | Law Enforcement | Criminal Investigations | Career & Tech Ed Administratio | 27 | 3 | \$2,938.08 | 3 LEC |
| | | | | | | | | | | | |
| lim | 0003172 | LAW-210-1B | 1/15/2019 | 5/16/2019 | Law Enforcement | Cold Case Investigation | Career & Tech Ed Administratio | 23 | 3 | \$2,938.08 | 3 LEC |
| n, Daniel | 0056628 | ART-103-1J | 1/14/2019 | 5/15/2019 | Art | Drawing I | Humanities & Fine Arts | 10 | 6 | | 3 LAB |
| n, Daniel | 0056628 | ART-103-2C | 1/15/2019 | 5/16/2019 | Art | Drawing I | Humanities & Fine Arts | 10 | 0 | | 3 LAB |
| n, Daniel | 0056628 | ART-104-1C | 1/15/2019 | 5/16/2019 | Art | Drawing II | Humanities & Fine Arts | 6 | 0 | | 3 LAB |
| n, Daniel | 0056628 | ART-105-1F | 1/14/2019 | 5/16/2019 | Art | Painting I | Humanities & Fine Arts | 10 | 3 | | 3 LAB |
| n, Daniel | 0056628 | ART-203-1C | 1/14/2019 | 5/15/2019 | Art | Figure Drawing I | Humanities & Fine Arts | 17 | 6 | | 3 LAB |
| n, Daniel | 0056628 | ART-205-1F | 1/14/2019 | 5/15/2019 | Art | Painting II | Humanities & Fine Arts | 3 | 5.7 | | 3 LAB |
| ro Yuste, Maria | 0165693 | HUM-154-1F | 1/15/2019 | 5/16/2019 | Humanities | Latin American Culture | Humanities & Fine Arts | 31 | 3 | | 3 LEC |
| ro Yuste, Maria | 0165693 | HUM-154-2H | 1/15/2019 | 5/16/2019 | Humanities | Latin American Culture | Humanities & Fine Arts | 30 | 0 | | 3 LEC |
| ro Yuste, Maria ro Yuste, Maria | 0165693 | SPN-101-2G | 1/15/2019 | 5/15/2019 | Spanish | Beginning Spanish I | Communications | 13 | 4 | | 4 LEC |
| ro Yuste, Maria | 0165693 | SPN-101-2G SPN-102-1C | 1/15/2019 | 5/16/2019 | Spanish | Beginning Spanish II | Communications | 12 | 4 | | 4 LEC |
| | | | | | | Spanish for Heritage | | | | | |
| ro Yuste, Maria | 0165693 | SPN-130-1E | 1/14/2019 | 5/15/2019 | Spanish | Speakers | Communications | 12 | 0 | | 4 LEC |
| ro Yuste, Maria | 0165693 | SPN-202-1C | 1/14/2019 | 5/15/2019 | Spanish | Intermediate Spanish II | Communications | 24 | 4 | | 4 LEC |
| | | | | | | Spanish Conversation & | | | | | |
| ro Yuste, Maria | 0165693 | SPN-215-1E | 1/15/2019 | 5/16/2019 | Spanish | Composi | Communications | 17 | 0 | | 3 LEC |
| | | | | | | Spreadsheet Software Fundament | Rusiness Technology | 7 | 1 | \$070.20 | |
| Ruben | 0000797 | OMT-216-11 | 1/15/2019 | 2/26/2019 | Office Management Technology | Database Software | Business Technology | - / | 1 | \$979.36 | 1 LEC |
| Ruben | 0000797 | OMT-218-15 | 1/15/2019 | 2/26/2019 | Office Management Technology | Fundamentals | Business Technology | 8 | 1 | \$979.36 | 1 LEC |
| Ruben | 0000797 | OMT-219-H1 | 3/5/2019 | 5/14/2019 | Office Management Technology | Advanced | Office and Management Tech | 7 | 2 | \$1,958.72 | 2 LEC |
| | | | | | | Spreadsheet Software | | | | | |
| Kupen | 0000797 | OM1-223-H1 | 3/5/2019 | 5/14/2019 | Onice Management Technology | Advanced | Onice and ivianagement rech | 4 | 2 | \$1,958.72 | 2 LEC |
| Neri, Trisha | 0197705 | MAT-085-2E | 1/14/2019 | 3/7/2019 | Mathematics | Intermed Algebra-Part I | Mathematics | 29 | 2 | | 2 LEC |
| Neri, Trisha | 0197705 | MAT-085-4K | 1/15/2019 | 3/7/2019 | Mathematics | Intermed Algebra-Part I | Mathematics | 27 | 2 | | 2 LEC |
| | | | | | | | | | | | |
| Neri, Trisha | 0197705 | MAT-085-65 | 1/15/2019 | 3/7/2019 | Mathematics | Intermed Algebra-Part I | Mathematics | 11 | 2 | | 2 LEC |
| Neri, Trisha | 0197705 | MAT-086-2E | 3/12/2019 | 5/16/2019 | Mathematics | Intermed Algebra-Part II | Mathematics | 24 | 2 | | 2 LEC |
| | | | | | | | | 20 | | | |
| iveri, i risha | U197705 | MA1-086-4K | 3/12/2019 | 5/16/2019 | iviatnematics | intermed Algebra-Part II | watternatics | 26 | 2 | | 2 LEC |
| Neri, Trisha | 0197705 | MAT-086-65 | 3/12/2019 | 5/16/2019 | Mathematics | Intermed Algebra-Part II | Mathematics | 9 | 1 | | 2 LEC |
| Neri, Trisha | 0197705 | MAT-105-42 | 1/15/2019 | 5/16/2019 | Mathematics | College Algebra | Mathematics | 24 | 4 | | 4 LEC |
| lmann, Lembit | 0196187 | MAT-110-DE10 | 1/14/2019 | 5/16/2019 | Mathematics | College Trig | Mathematics | 21 | 3 | | 3 LEC |
| lmann, Lembit | 0196187 | MAT-110-DE11 | 1/14/2019 | 5/16/2019 | Mathematics | College Trig | Mathematics | 20 | 3 | | 3 LEC |
| inani, cembi | 0196187 | MAT-110-DE8 | 1/14/2019 | 5/16/2019 | Mathematics | College Trig | Mathematics | 25 | 3 | | 3 LEC |
| lmann, Lembit | | | | | | | | | | | |
| | 0196187 | MAT-110-DE9 | 1/14/2019 | 5/16/2019 | Mathematics | College Trig | Mathematics | 23 | 3 | | 3 LEC |
| Ruben Ruben Neri, Trisha Neri, Trisha Neri, Trisha Neri, Trisha Neri, Trisha Neri, Trisha Neri, Trisha Neri, Trisha Neri, Trisha | 0000797 0000797 0197705 0197705 0197705 0197705 0197705 0197705 | OMT-219-H1 OMT-223-H1 MAT-085-2E MAT-085-4K MAT-085-65 MAT-086-2E MAT-086-4K MAT-086-65 MAT-086-65 MAT-086-65 | 3/5/2019 3/5/2019 1/14/2019 1/15/2019 1/15/2019 3/12/2019 3/12/2019 3/12/2019 1/15/2019 1/15/2019 | 5/14/2019 5/14/2019 3/7/2019 3/7/2019 3/7/2019 5/16/2019 5/16/2019 5/16/2019 | Office Management Technology Office Management Technology Mathematics Mathematics Mathematics Mathematics Mathematics Mathematics Mathematics Mathematics Mathematics Mathematics Mathematics Mathematics | Database Software Advanced Spreadsheet Software Advanced Intermed Algebra-Part I Intermed Algebra-Part II Intermed Algebra-Part II Intermed Algebra-Part II Intermed Algebra-Part II Intermed Algebra-Part II College Algebra College Trig | Office and Management Tech Office and Management Tech Mathematics Mathematics Mathematics Mathematics Mathematics Mathematics Mathematics Mathematics Mathematics Mathematics Mathematics Mathematics Mathematics Mathematics | 7 4 29 27 11 24 26 9 24 21 | 2 2 2 2 2 2 2 2 2 1 4 3 | | |

| Sanchez, Alejandro | 0197693 | MAT-083-2H | 1/14/2019 | 3/7/2019 | Mathematics | Elementary Algebra-Part I | Mathematics | 18 | 2 | | 2 LEC |
|---|---|--|--|---|---|---|---|----------------------------|---|--------------------------|-------------------------------------|
| | | | | | | Elementary Algebra-Part I | | | | | |
| Sanchez, Alejandro | 0197693 | MAT-083-8K | 1/14/2019 | 3/6/2019 | Mathematics | , , | | 25 | 2 | | 2 LEC |
| Sanchez, Alejandro | 0197693 | MAT-083-92 | 1/14/2019 | 3/6/2019 | Mathematics | Elementary Algebra-Part I | Mathematics | 21 | 2 | | 2 LEC |
| Sanchez, Alejandro | 0197693 | MAT-084-2H | 3/12/2019 | 5/16/2019 | Mathematics | Elementary Algebra-Part II | Mathematics | 20 | 2 | | 2 LEC |
| Sanchez, Alejandro | 0197693 | MAT-084-8K | 3/13/2019 | 5/15/2019 | Mathematics | Elementary Algebra-Part II | Mathematics | 26 | 2 | | 2 LEC |
| Sanchez, Alejandro | 0197693 | MAT-084-92 | 3/13/2019 | 5/15/2019 | Mathematics | Elementary Algebra-Part II | Mathematics | 23 | 2 | | 2 LEC |
| Sanchez, Alejandro | 0197693 | MAT-085-82 | 1/15/2019 | 3/7/2019 | Mathematics | Intermed Algebra-Part I | Mathematics | 12 | 2 | | 2 LEC |
| Sanchez, Alejandro | 0197693 | MAT-086-82 | 3/12/2019 | 5/16/2019 | Mathematics | Intermed Algebra-Part II | Mathematics | 9 | 1 | | 2 LEC |
| | | | | | | | | | | | |
| Sanchez, Luis | 0000907 | CAD-100-1B | 1/15/2019 | 5/16/2019 | Computer Aided Design | Autocad Fundamentals | Technical Occupation | 9 | 0 | | 3 LAB |
| Sanchez, Luis | 0000907 | CAD-100-1B | 1/15/2019 | 5/16/2019 | Computer Aided Design | Autocad Fundamentals | Technical Occupation | 9 | 0 | | 3 LEC |
| Sanchez, Luis | 0000907 | CAD-100-EC | 1/28/2019 | 5/16/2019 | Computer Aided Design | Autocad Fundamentals | Technical Occupation | 7 | 2.78 | | 3 LAB |
| Sanchez, Luis | 0000907 | CAD-100-EC | 1/28/2019 | 5/16/2019 | Computer Aided Design | Autocad Fundamentals | Technical Occupation | 7 | 2 | | 3 LEC |
| Sanchez, Luis | 0000907 | CAD-101-1D | 1/15/2019 | 5/16/2019 | Computer Aided Design | Fundamentals of Drafting | Career & Tech Ed Administratio | 8 | 0 | | 3 LAB |
| Sanchez, Luis | 0000907 | CAD-101-1D | 1/15/2019 | 5/16/2019 | Computer Aided Design | Fundamentals of Drafting | Career & Tech Ed Administratio | 8 | 0 | | 3 LEC |
| Sanchez, Luis | 0000907 | CAD-102-1G | 1/15/2019 | 5/16/2019 | Computer Aided Design | Descriptive Geometry | Career & Tech Ed Administratio | 11 | 0 | | 3 LEC |
| Sanchez, Luis | 0000907 | CAD-102-1G | 1/14/2019 | 5/15/2019 | Computer Aided Design | Assembly Drawings | Career & Tech Ed Administratio | 11 | 3 | | 3 LAB |
| Sanchez, Luis | 0000907 | CAD-104-1L | 1/14/2019 | 5/15/2019 | Computer Aided Design | Assembly Drawings | Career & Tech Ed Administratio | 11 | 2 | | 3 LEC |
| Sanchez, Luis | 0000907 | CAD-205-15 | 1/14/2019 | 5/15/2019 | Computer Aided Design | Mechanical Design | Technical Occupation | 23 | 3 | | 3 LAB |
| Sanchez, Luis | 0000907 | CAD-205-15 | 1/14/2019 | 5/15/2019 | Computer Aided Design | Mechanical Design | Technical Occupation | 23 | 2 | | 3 LEC |
| Sanchez, Luis | 0000907 | CAD-215-1L | 1/18/2019 | 5/10/2019 | Computer Aided Design | 3D Modeling | Technical Occupation | 22 | 3 | | 3 LAB |
| Sanchez, Luis | 0000907 | CAD-215-1L | 1/18/2019 | 5/10/2019 | Computer Aided Design | 3D Modeling | Technical Occupation | 22 | 2 | | 3 LEC |
| Sanchez, Luis | 0000907 | EGR-110-1G | 1/15/2019 | 5/16/2019 | Engineering | Engineering Graphics I | Arts & Sciences Administration | 2 | 0 | | 3 LEC |
| Sanchez, Luis | 0000907 | EGR-111-1L | 1/14/2019 | 5/15/2019 | Engineering | Engineer Graphics II Computer Diagnosis & | Arts & Sciences Administration | 2 | 0 | | 3 LEC |
| Sandoval, Jamie | 0003018 | CIS-181-12 | 1/15/2019 | 5/16/2019 | Computer Information Systems | Svc II | Business Technology | 9 | 3 | \$2,688.66 | 3 LAB |
| Sandoval, Jamie | 0003018 | CIS-181-12 | 1/15/2019 | 5/16/2019 | Computer Information Systems | Computer Diagnosis & Svc II | Business Technology | 9 | 2 | \$1,792.44 | 3 LEC |
| Sanei, Maxwell | 0162444 | PEH-101-2D | 1/14/2019 | 5/15/2019 | Physical Education - Health | Personal & Community Health | Sciences | 12 | 2 | \$1,780.56 | 2 LEC |
| Sarther, Diane | 0000737 | NUR-216-A1 | 1/15/2019 | 4/12/2019 | Nursing | Adult Health Nursing | Health Occupation | 7 | 0.88 | \$ 1,7 00.00 | 6 LEC |
| Sarther, Diane | 0000737 | NUR-216-A2 | 1/15/2019 | 4/12/2019 | Nursing | Adult Health Nursing | Health Occupation | 7 | 0.88 | | 6 LEC |
| Sarther, Diane | 0000737 | NUR-216-A3 | 1/15/2019 | 4/12/2019 | Nursing | Adult Health Nursing | Health Occupation | 7 | 0.88 | | 6 LEC |
| Sarther, Diane | 0000737 | NUR-216-A4 | 1/15/2019 | 4/12/2019 | Nursing | Adult Health Nursing | Health Occupation | 7 | 0.86 | | 6 LEC |
| Sarther, Diane | 0000737 | NUR-218-A1 | 1/15/2019 | 5/14/2019 | Nursing | Nursing Synthesis Police Ops and | Nursing | 28 | 3 | | 3 LEC |
| Sassetti, James | 0003149 | LAW-104-22 | 1/17/2019 | 5/16/2019 | Law Enforcement | Procedures I | Technical Occupation | 23 | 3 | \$2,938.08 | 3 LEC |
| Sassetti, James | 0003149 | LAW-210-21 | 1/14/2019 | 5/13/2019 | Law Enforcement | Cold Case Investigation | Career & Tech Ed Administratio | 27 | 3 | \$2,938.08 | 3 LEC |
| Schmidt, Joseph | 0003134 | CIS-136-12 | 1/14/2019 | 5/15/2019 | Computer Information Systems | Server Configuration & Admin | Business Technology | 7 | 3 | \$2,688.66 | 4 LAB |
| | 0003134 | CIS-136-12 | 1/14/2019 | 5/15/2019 | | Server Configuration & Admin | Business Technology | 7 | 3 | \$2,688.66 | 4 LEC |
| Schmidt, Joseph Schmidt, Michael | 0192448 | ENG-102-1B | 1/15/2019 | 5/16/2019 | Computer Information Systems English | Rhetoric II | Communications | 25 | 3 | \$2,563.92 | 3 LEC |
| Schmidt, Michael | 0192448 | ENG-102-9B | 1/14/2019 | 5/15/2019 | English | Rhetoric II | Communications | 24 | 3 | \$2,563.92 | 3 LEC |
| Schrey, Courtney | 0160546 | CHM-100-3B | 1/14/2019 | 5/15/2019 | Chemistry | Fundamentals of Chemistry | Sciences | 17 | 3 | \$2,795.55 | 4 LAB |
| | | | | | | Fundamentals of | | | | | |
| Schrey, Courtney Schultz, Arthur | 0160546 | CHM-100-3B BUS-201-12 | 1/14/2019 | 5/15/2019 | Chemistry Business | Chemistry Cost Accounting | Sciences Business Technology | 17 | 3 | \$2,795.55 \$2,563.92 | 4 LEC 3 LEC |
| , | | | | | | | , | | | \$2,303.92 | |
| Sedaie, Behrooz | 0002668 | ECO-101-1E | 1/14/2019 | 5/15/2019 | Economics | Principles of Economics I | Arts & Sciences Administration | 19 | 3 | | 3 LEC |
| Sedaie, Behrooz | 0002668 | ECO-101-22 | 1/15/2019 | 5/14/2019 | Economics | Principles of Economics I | Social & Behavioral Sciences | 27 | 3 | | 3 LEC |
| Sedaie, Behrooz | 0002668 | ECO-101-3E | 1/14/2019 | 5/15/2019 | Economics | Principles of Economics I | Arts & Sciences Administration | 18 | 3 | | 3 LEC |
| Sedaie, Behrooz | 0002668 | ECO-101-4F | 1/14/2019 | 5/15/2019 | Economics | Principles of Economics I | Social & Behavioral Sciences | 13 | 3 | | 3 LEC |
| Sedaie, Behrooz | 0002668 | ECO-102-2C | 1/15/2019 | 5/16/2019 | Economics | Principles of Economics II | Social & Behavioral Sciences | 24 | 3 | | 3 LEC |
| Selvaggio, Nicole | 0189751 | ENG-101-9B | 1/14/2019 | 5/15/2019 | English | Rhetoric I | Communications | 26 | 3 | \$2,563.92 | 3 LEC |
| Selvaggio, Nicole | 0189751 | ENG-102-8B | 1/26/2019 | 5/11/2019 | English | Rhetoric II | Communications | 27 | 3 | \$2,563.92 | 3 LEC |
| Seo, Kymberly | 0000731 | BIO-203-H1 | 1/15/2019 | 5/14/2019 | Biology | Anatomy & Physiology I | Sciences | 27 | 3 | | 4 LEC |
| | | | | | | | | | | | |
| Seo, Kymberly | 0000731 | BIO-203-H2 | 1/14/2019 | 5/13/2019 | Biology | Anatomy & Physiology I | Sciences | 22 | 0 | | 4 LEC |
| Seo, Kymberly | 0000731 | BIO-204-H1 | 1/14/2019 | 5/13/2019 | Biology | Anatomy & Physiology II | Sciences | 20 | 3 | | 4 LEC |
| Seo, Kymberly | 0000731 | BIO-204-NR | 1/14/2019 | 5/16/2019 | Biology | Anatomy & Physiology II | Sciences | 17 | 3 | | 4 LEC |
| Seo, Kymberly | 0000731 | BIO-212-H1 | 1/15/2019 | 5/16/2019 | Biology | Microbiology | Sciences | 17 | 3 | | 4 LEC |
| Seo, Kymberly | 0000731 | BIO-212-H2 | 2/1/2019 | 5/10/2019 | Biology | Microbiology | Sciences Sciences | 11 | 0 | | 4 LEC |
| Seo, Kymberly | 0000731 | BIO-212-H3 | 1/14/2019 | 5/15/2019 | Biology | Microbiology Private Applied Guitar | | 17 | 3 | | 4 LEC |
| Skov, Erik | 0194372 | MUS-134-1R | 1/18/2019 | 5/16/2019 | Music | Music M Private Applied Guitar Non | Humanities & Fine Arts | 6 | 0 | | 2 LEC |
| Skov, Erik | 0194372 | MUS-135-1R | 1/18/2019 | 5/16/2019 | Music | Maj | Humanities & Fine Arts | 1 | 0 | | 1 LEC |
| Skov, Erik | 0194372 | MUS-164-1R | 1/18/2019 | 5/16/2019 | Music | Private Applied Guitar Music M | Humanities & Fine Arts | 0 | 1 | | 2 LEC |
| Skov, Erik | 0194372 | MUS-165-1R | 1/18/2019 | 5/16/2019 | Music | Private Applied Guitar Non Maj | Humanities & Fine Arts | 0 | 0.5 | | 1 LEC |
| | | | | | | Private Applied Guitar Music M | Humanities & Fine Arts | | | | |
| Skov, Erik | 0194372 | MUS-234-1R | 1/18/2019 | 5/16/2019 | Music | Private Applied Guitar Non | P | 0 | 1 | | 2 LEC |
| | 0194372 | MUS-235-1R | 1/18/2019 | 5/16/2019 | Music | Maj Private Applied Guitar | Humanities & Fine Arts | 0 | 0.5 | | 1 LEC |
| Skov, Erik | | | To the second se | E/40/0040 | Music | Music M | Humanities & Fine Arts | 0 | 1 | | 2 LEC |
| Skov, Erik Skov, Erik | 0194372 | MUS-264-1R | 1/18/2019 | 5/16/2019 | | | | | | | |
| | 0194372 | MUS-264-1R MUS-265-1R | 1/18/2019 | 5/16/2019 | Music | Private Applied Guitar Non Maj | Humanities & Fine Arts | 0 | 0.5 | | 1 LEC |
| Skov, Erik Skov, Erik | | | | | | | | 0 7 | 0.5 0.58 | | 1 LEC 6 LEC |
| Skov, Erik Skov, Erik Skurski, Katherine Skurski, Katherine | 0194372 0197678 0197678 | MUS-265-1R NUR-216-B1 NUR-216-B2 | 1/18/2019 1/14/2019 1/14/2019 | 5/16/2019 4/10/2019 4/11/2019 | Music Nursing Nursing | Maj Adult Health Nursing Adult Health Nursing | Humanities & Fine Arts Health Occupation Health Occupation | 7 | 0.58 0.58 | | 6 LEC |
| Skov, Erik Skovs, Erik Skurski, Katherine Skurski, Katherine Skurski, Katherine | 0194372 0197678 0197678 0197678 | MUS-265-1R NUR-216-B1 NUR-216-B2 NUR-216-B3 | 1/18/2019 1/14/2019 1/14/2019 1/14/2019 | 5/16/2019 4/10/2019 4/11/2019 4/11/2019 | Music Nursing Nursing Nursing | Maj Adult Health Nursing Adult Health Nursing Adult Health Nursing | Humanities & Fine Arts Health Occupation Health Occupation Health Occupation | 7 6 6 | 0.58 0.58 0.58 | | 6 LEC 6 LEC |
| Skov, Erik Skov, Erik Skurski, Katherine Skurski, Katherine Skurski, Katherine Skurski, Katherine | 0194372 0197678 0197678 0197678 0197678 | MUS-265-1R NUR-216-B1 NUR-216-B2 NUR-216-B3 NUR-216-B4 | 1/18/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019 | 5/16/2019 4/10/2019 4/11/2019 4/11/2019 4/10/2019 | Music Nursing Nursing Nursing Nursing Nursing | Maj Adult Health Nursing Adult Health Nursing Adult Health Nursing Adult Health Nursing | Humanities & Fine Arts Health Occupation Health Occupation Health Occupation Health Occupation | 7 6 6 6 | 0.58 0.58 0.58 | | 6 LEC 6 LEC 6 LEC 6 LEC |
| Skov, Erik Skov, Erik Skurski, Katherine Skurski, Katherine Skurski, Katherine Skurski, Katherine Skurski, Katherine | 0194372 0197678 0197678 0197678 0197678 0197678 | MUS-265-1R NUR-216-B1 NUR-216-B2 NUR-216-B3 NUR-216-B4 NUR-216-B5 | 1/18/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019 | 5/16/2019 4/10/2019 4/11/2019 4/11/2019 4/10/2019 4/10/2019 | Music Nursing Nursing Nursing Nursing Nursing Nursing Nursing | Maj Adult Health Nursing Adult Health Nursing Adult Health Nursing Adult Health Nursing Adult Health Nursing Adult Health Nursing | Humanities & Fine Arts Health Occupation Health Occupation Health Occupation Health Occupation Health Occupation | 7 6 6 6 6 | 0.58 0.58 0.58 0.58 0.58 | | 6 LEC 6 LEC 6 LEC 6 LEC |
| Skov, Erik Skov, Erik Skurski, Katherine Skurski, Katherine Skurski, Katherine Skurski, Katherine | 0194372 0197678 0197678 0197678 0197678 | MUS-265-1R NUR-216-B1 NUR-216-B2 NUR-216-B3 NUR-216-B4 | 1/18/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019 | 5/16/2019 4/10/2019 4/11/2019 4/11/2019 4/10/2019 | Music Nursing Nursing Nursing Nursing Nursing | Maj Adult Health Nursing Adult Health Nursing Adult Health Nursing Adult Health Nursing | Humanities & Fine Arts Health Occupation Health Occupation Health Occupation Health Occupation | 7 6 6 6 | 0.58 0.58 0.58 | | 6 LEC 6 LEC 6 LEC 6 LEC |
| Skov, Erik Skov, Erik Skurski, Katherine Skurski, Katherine Skurski, Katherine Skurski, Katherine Skurski, Katherine Skurski, Katherine | 0194372 0197678 0197678 0197678 0197678 0197678 0197678 | MUS-265-1R NUR-216-B1 NUR-216-B2 NUR-216-B3 NUR-216-B4 NUR-216-B5 NUR-216-B5 | 1/18/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019 | 5/16/2019 4/10/2019 4/11/2019 4/11/2019 4/10/2019 4/10/2019 4/10/2019 | Music Nursing Nursing Nursing Nursing Nursing Nursing Nursing Nursing Nursing | Maj Adult Health Nursing Adult Health Nursing Adult Health Nursing Adult Health Nursing Adult Health Nursing Adult Health Nursing Adult Health Nursing Adult Health Nursing | Humanities & Fine Arts Health Occupation Health Occupation Health Occupation Health Occupation Health Occupation Health Occupation Health Occupation | 7 6 6 6 6 6 | 0.58 0.58 0.58 0.58 0.58 0.6 | | 6 LEC 6 LEC 6 LEC 6 LEC 6 LEC 6 LEC |

| Sleeth, Bradley | 0003089 | GEL-101-1B | 1/15/2019 | 5/16/2019 | Geology | Physical Geology | Sciences | 32 | 2 | | 4 LEC |
|--|---------|--------------------------|-----------|-----------|-------------------------------|---------------------------------------|---|----------|-----|--------------------------|----------------|
| Sleeth, Bradley | 0003089 | GEL-101-2J | 1/14/2019 | 5/15/2019 | Geology | Physical Geology | Sciences | 28 | 3 | | 4 LAB |
| Sleeth, Bradley | 0003089 | GEL-101-2J | 1/14/2019 | 5/15/2019 | Geology | Physical Geology | Sciences | 28 | 2 | | 4 LEC |
| Sleeth, Bradley | 0003089 | PHS-101-2E | 1/15/2019 | 5/16/2019 | Physical Science | Astronomy | Sciences | 32 | 3 | | 3 LEC |
| Sleeth, Bradley | 0003089 | PHS-101-3F | 1/15/2019 | 5/16/2019 | Physical Science | Astronomy | Sciences | 30 | 0 | | 3 LEC |
| Smith, Caleb | 0195181 | ART-120-1E | 1/15/2019 | 5/16/2019 | Art | Art Appreciation | Humanities & Fine Arts | 32 | 3 | \$2,563.92 | 3 LEC |
| Smith, Duane | 0003170 | ATM-105-1C | 1/15/2019 | 5/16/2019 | Automotive | Automatic Transmissions | Technical Occupation | 16 | 6 | \$5,662.32 | 4 LAB |
| Smith, Duane | 0003170 | ATM-105-1C | 1/15/2019 | 5/16/2019 | Automotive | Automatic Transmissions | Technical Occupation | 16 | 2 | \$1,887.44 | 4 LEC |
| Smith-Irowa, Pamela | 0003165 | ENG-084-3F | 1/15/2019 | 5/16/2019 | English | Reading & Writing II | Communications | 13 | 3 | \$3,086.79 | 3 LEC |
| Smith-Irowa, Pamela | 0003165 | ENG-086-6B | 1/23/2019 | 5/15/2019 | English | Reading & Writing III | Communications | 23 | 3 | \$3,086.79 | 3 LEC |
| Smith-Irowa, Pamela | 0003165 | ENG-101-2B | 1/15/2019 | 5/16/2019 | English | Rhetoric I | Communications | 22 | 3 | \$3,086.79 | 3 LEC |
| | | | | | | Coding & Classification | | | | | |
| Smith, Jeanine | 0181260 | HIT-103-1H | 1/18/2019 | 5/10/2019 | Health Information Technology | System | Health Occupation | 13 | 2 | \$1,780.56 | 3 LAB |
| | | | | | | Coding & Classification | | | | | |
| Smith, Jeanine | 0181260 | HIT-103-1H | 1/18/2019 | 5/10/2019 | Health Information Technology | System | Health Occupation | 13 | 2 | \$1,780.56 | 3 LEC |
| Smith, Jeanine Sonnier, Celeste | 0181260 | PEH-103-3K | 1/15/2019 | 5/16/2019 | Physical Education - Health | Nutrition Basic Composition | Sciences Communications | 13 | 3 | \$1,780.56 | 2 LEC 3 LEC |
| Sonnier, Celeste | 0000939 | ENG-088-4H ENG-101-NG | 1/14/2019 | 5/15/2019 | English English | Rhetoric I | Communications | 23 | 3 | | 3 LEC |
| Sonnier, Celeste | 0000339 | ENG-102-LE | 1/14/2019 | 5/15/2019 | English | Rhetoric II | Communications | 25 | 3 | | 3 LEC |
| Sonnier, Celeste | 0000939 | ENG-102-MF | 1/14/2019 | 5/15/2019 | English | Rhetoric II | Communications | 25 | 3 | | 3 LEC |
| | 0000943 | MAT-102-1B | 1/14/2019 | 5/16/2019 | Mathematics | General Education Mathematics | Mathematics | 35 | | | 4 LEC |
| Spaniol, Scott Spaniol, Scott | 0000943 | MAT-102-1B | 1/14/2019 | 5/16/2019 | Mathematics | College Algebra | Arts & Sciences Administration | 21 | 4 | | 4 LEC |
| Spaniol, Scott | 0000943 | MAT-141-1F | 1/14/2019 | 5/16/2019 | Mathematics | Statistics | Arts & Sciences Administration | 35 | 4 | | 4 LEC |
| Spaniol, Scott | 0000943 | MAT-201-1E | 1/14/2019 | 5/16/2019 | Mathematics | Calculus I | Mathematics | 14 | 0 | | 5 LEC |
| Spaniol, Scott | 0000943 | MAT-215-EC | 1/14/2019 | 5/16/2019 | Mathematics | Differ Equations | Mathematics | 12 | 3 | | 3 LEC |
| | | | | | Philosophy | Wrld Religions in Global Conte | Humanities & Fine Arts | | 3 | \$2,938.08 | 3 LEC |
| Spoleti, Thomas Spoleti, Thomas | 0003155 | PHI-125-3A PHI-201-1C | 1/14/2019 | 5/15/2019 | Philosophy Philosophy | Philosophy | Humanities & Fine Arts Humanities & Fine Arts | 15 32 | 3 | \$2,938.08 | 3 LEC 3 LEC |
| | | | | | | | | | | ψ2,330.00 | |
| Stanukinas, Melissa | 0160304 | BIO-102-4C | 1/15/2019 | 5/16/2019 | Biology | Introduction to Biology | Sciences | 18 | 3 | | 4 LAB |
| Stanukinas, Melissa | 0160304 | BIO-102-61 | 1/15/2019 | 5/16/2019 | Biology | Introduction to Biology | Sciences | 20 | 3 | | 4 LAB |
| Stanukinas, Melissa | 0160304 | BIO-102-61 | 1/15/2019 | 5/16/2019 | Biology | Introduction to Biology | Sciences | 20 | 3 | | 4 LEC |
| Stanukinas, Melissa | 0160304 | BIO-212-42 | 1/14/2019 | 5/15/2019 | Biology | Microbiology | Sciences | 15 | 3 | | 4 LAB |
| Stanukinas, Melissa | 0160304 | BIO-212-42 | 1/14/2019 | 5/15/2019 | Biology | Microbiology | Sciences | 15 | 3 | | 4 LEC |
| Steadman, Michael | 0182711 | CHM-100-4F | 1/14/2019 | 5/15/2019 | Chamistry | Fundamentals of Chemistry | Sciences | 11 | 3 | \$2,670.84 | 4 LAB |
| Steadman, Michael | 0162711 | | 1/14/2019 | 5/15/2019 | Chemistry | Fundamentals of | Sciences | - '' | 3 | \$2,070.04 | 4 LAB |
| Steadman, Michael | 0182711 | CHM-100-4F | 1/14/2019 | 5/15/2019 | Chemistry | Chemistry | Sciences | 11 | 3 | \$2,670.84 | 4 LEC |
| Stefano, Margaret | 0167639 | CIS-132-DE1 | 1/13/2019 | 5/16/2019 | Computer Information Systems | Introduction to Networking | Business Technology | 0 | 0 | | 3 LEC |
| Stefano, Margaret | 0167639 | CIS-132-DE2 | 1/13/2019 | 5/16/2019 | Computer Information Systems | Introduction to Networking | Business Technology | 0 | 0 | | 3 LEC |
| | | | | | | Computer Diagnosis & Service I | | 11 | 0 | | 3 LAB |
| Stefano, Margaret | 0167639 | CIS-180-DE4 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Computer Diagnosis & | Business Technology | - '' | U | | |
| Stefano, Margaret | 0167639 | CIS-180-DE4 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Service I Computer Diagnosis & | Business Technology | 11 | 0 | | 3 LEC |
| Stefano, Margaret | 0167639 | CIS-180-DE7 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Service I | Business Technology | 12 | 0 | | 3 LAB |
| Stefano, Margaret | 0167639 | CIS-180-DE7 | 1/14/2019 | 5/16/2019 | Computer Information Systems | Computer Diagnosis & Service I | Business Technology | 12 | 0 | | 3 LEC |
| | | | | | | Humanities Through the | Ü, | | | | |
| Stefanski, Eric | 0184165 | HUM-150-42 ART-115-8B | 1/17/2019 | 5/16/2019 | Humanities | Arts Photography I | Humanities & Fine Arts Humanities & Fine Arts | 32 9 | 6 | \$2,670.84 \$5,876.16 | 3 LEC |
| Stevens, Jane Stevens, Jane | 0003141 | ART-115-8B | 1/19/2019 | 5/11/2019 | Art | Photography II | Arts & Sciences Administration | 6 | 0 | \$5,676.16 | 3 LAB 3 LAB |
| | | | | | | Mathematics | | | | | |
| Stewart, Constance | 0003137 | MAT-080-42 | 1/15/2019 | 5/16/2019 | Mathematics | Fundamentals | Mathematics | 16 | 3 | \$2,938.08 | 3 LEC |
| Styer, Audrey | 0000761 | CIS-102-1E | 1/15/2019 | 5/16/2019 | Computer Information Systems | Career Essentials for CIS | Business Technology | 17 | 2 | | 3 LEC |
| Styer, Audrey | 0000761 | CIS-102-2L | 1/15/2019 | 5/16/2019 | Computer Information Systems | Career Essentials for CIS | Business Technology | 14 | 3 | | 3 LEC |
| | | | | | | Business Computer | Arts 8 Colonian Administration | | | | 0.45 |
| Styer, Audrey | 0000761 | CPS-111-H3 | 1/15/2019 | 5/16/2019 | Computer Science | Systems Business Computer | Arts & Sciences Administration | 20 | 3 | | 3 LAB |
| Styer, Audrey | 0000761 | CPS-111-H3 | 1/15/2019 | 5/16/2019 | Computer Science | Systems Business Computer | Arts & Sciences Administration | 20 | 2 | | 3 LEC |
| Styer, Audrey | 0000761 | CPS-111-NR | 1/14/2019 | 5/16/2019 | Computer Science | Systems | Arts & Sciences Administration | 17 | 3 | | 3 LAB |
| Styer, Audrey | 0000761 | CPS-111-NR | 1/14/2019 | 5/16/2019 | Computer Science | Business Computer Systems | Arts & Sciences Administration | 17 | 2 | | 3 LEC |
| | | | | | | Business Computer | | | | | |
| Styer, Audrey | 0000761 | CPS-111-NR2 | 2/11/2019 | 5/16/2019 | Computer Science Music | Systems College Singers | Business Technology Community Services | 0 | 0 | | 3 LEC LAB |
| Sulack, Alexandra | 0190101 | MUS-022-1G | 1/22/2019 | 5/16/2019 | INIUSIC | Private Applied Voice | | U | | | |
| Sulack, Alexandra | 0190101 | MUS-132-1R | 1/18/2019 | 5/16/2019 | Music | Music Ma Priv. Applied Voice Music | Humanities & Fine Arts | 0 | 0 | | 2 LEC |
| Sulack, Alexandra | 0190101 | MUS-133-1R | 1/18/2019 | 5/16/2019 | Music | No-M | Humanities & Fine Arts | 1 | 0 | | 1 LEC |
| Sulack, Alexandra | 0190101 | MUS-152-1G | 1/22/2019 | 5/16/2019 | Music | College Singers 2 | Humanities & Fine Arts | 0 | | | 1 LAB |
| Sulack, Alexandra | 0190101 | MUS-162-1R | 1/18/2019 | 5/16/2019 | Music | Private Applied Voice Music Ma | Humanities & Fine Arts | 0 | 0 | | 2 LEC |
| Sulack, Alexandra | | MUS-163-1R | 1/18/2019 | 5/16/2019 | Music | Priv. Applied Voice Music No-M | Humanities & Fine Arts | 1 | 0.5 | | 1 LEC |
| Sulack, Alexandra Sulack, Alexandra | 0190101 | MUS-163-1R MUS-222-1G | 1/18/2019 | 5/16/2019 | Music | College Singers 3 | Humanities & Fine Arts Humanities & Fine Arts | 0 | 0.5 | | 1 LEC |
| | | | | | | Private Applied Voice | | | | | |
| Sulack, Alexandra | 0190101 | MUS-232-1R | 1/18/2019 | 5/16/2019 | Music | Music Ma Priv. Applied Voice Music | Humanities & Fine Arts | 0 | 1 | | 2 LEC |
| Sulack, Alexandra | 0190101 | MUS-233-1R | 1/18/2019 | 5/16/2019 | Music | No-M | Humanities & Fine Arts | 0 | 0.5 | | 1 LEC |
| Sulack, Alexandra | 0190101 | MUS-252-1G | 1/22/2019 | 5/16/2019 | Music | Private Applied Value | Humanities & Fine Arts | 0 | | | 1 LAB |
| Sulack, Alexandra | 0190101 | MUS-262-1R | 1/18/2019 | 5/16/2019 | Music | Private Applied Voice Music Ma | Humanities & Fine Arts | 0 | 1 | | 2 LEC |
| Sulack, Alexandra | 0190101 | MUS-263-1R | 1/18/2019 | 5/16/2019 | Music | Priv. Applied Voice Music No-M | Humanities & Fine Arts | 1 | 0.5 | | 1 LEC |
| Sun, Yizhong | 0003130 | POL-201-12 | 1/14/2019 | 5/13/2019 | Political Science | US Natl Government | Social & Behavioral Sciences | 11 | 3 | \$2,937.09 | 3 LEC |
| | | | | | | | | | | | |
| Swint, Ashley | 0189488 | BUS-107-2B | 1/17/2019 | 5/16/2019 | Business | Principles of Marketing | Business Technology | 12 | 3 | \$2,563.92 | 3 LEC |
| Swint, Ashley | 0189488 | BUS-111-EC | 1/28/2019 | 5/16/2019 | Business | Introduction to Business | Business Technology | 27 | 3 | \$2,563.92 | 3 LEC |
| Sykora, Donald | 0000897 | ATM-102-1C | 1/14/2019 | 5/15/2019 | Automotive | Fuel Sys and Emission Controls | Technical Occupation | 13 | 0 | | 3 LAB |
| | | | | | | Fuel Sys and Emission Controls | | | 2 | | |
| Sykora, Donald | 0000897 | ATM-102-1C | 1/14/2019 | 5/15/2019 | Automotive | Controls Automotive Electrical | Technical Occupation | 13 | | | 3 LEC |
| Sykora, Donald | 0000897 | ATM-202-1C | 1/15/2019 | 5/16/2019 | Automotive | Systems Automotive Electrical | Technical Occupation | 15 | 6 | | 4 LAB |
| Sykora, Donald | 0000897 | ATM-202-1C | 1/15/2019 | 5/16/2019 | Automotive | Systems | Technical Occupation | 15 | 2 | | 4 LEC |
| | | 1 | | | | Advanced Elec Syst & | | | | | |
| Sykora, Donald | 0000897 | ATM-204-1G | 1/14/2019 | 5/15/2019 | Automotive | Accessori | Technical Occupation | 11 | 3 | | 3 LAB |

| Sukara Dezeld | 0000007 | ATM-204-1G | 1/14/0010 | 5/15/2019 | Automotivo | Advanced Elec Syst & | Technical Occupation | | 2 | | 2 150 |
|------------------------------------|---------|--------------------------|-----------|-----------|------------------------------------|--|--------------------------------|----|-----|--------------------------|----------------|
| Sykora, Donald | 0000897 | | 1/14/2019 | | Automotive | Accessori | | 11 | | | 3 LEC |
| Sykora, Donald | 0000897 | ATM-221-1C | 1/18/2019 | 5/10/2019 | Automotive | Automotive Service II | Technical Occupation | 5 | 0 | | 3 LAB |
| Sykora, Donald | 0000897 | ATM-221-1C | 1/18/2019 | 5/10/2019 | Automotive | Automotive Service II Intro to Chemistry I | Technical Occupation Sciences | 5 | 3 | en Fen on | 3 LEC |
| Talwar, Sundeep Talwar, Sundeep | 0156444 | CHM-101-1E CHM-101-1E | 1/15/2019 | 5/16/2019 | Chemistry | Intro to Chemistry I | Sciences | 16 | 3 | \$2,563.92 \$2,563.92 | 4 LAB 4 LEC |
| | | | | | | Introduction to Biology | Sciences | 16 | 3 | \$2,937.09 | 4 LAB |
| Thelemaque, Cristina | 0159232 | BIO-102-5H | 1/15/2019 | 5/16/2019 | Biology | | | | | | |
| Thelemaque, Cristina | 0159232 | BIO-102-5H | 1/15/2019 | 5/16/2019 | Biology | Introduction to Biology | Sciences | 16 | 3 | \$2,937.09 | 4 LEC |
| Thelemaque, Cristina | 0159232 | BIO-204-4L | 1/14/2019 | 5/15/2019 | Biology Bhysical Education Health | Anatomy & Physiology II Nutrition | Sciences Sciences | 13 | 3 | \$2,937.09 | 4 LEC |
| Thelemaque, Cristina | 0159232 | PEH-103-1B | 1/15/2019 | 5/16/2019 | Physical Education - Health | | | | | \$1,958.06 | 2 LEC |
| Tomchek, Ryan | 0194864 | MAT-083-3D | 3/12/2019 | 5/16/2019 | Mathematics | Elementary Algebra-Part I | | 2 | 2 | | 2 LEC |
| Tomchek, Ryan | 0194864 | MAT-083-4C | 1/14/2019 | 3/7/2019 | Mathematics | Elementary Algebra-Part I | Mathematics | 21 | 2 | | 2 LEC |
| Tomchek, Ryan | 0194864 | MAT-084-4C | 3/12/2019 | 5/16/2019 | Mathematics | Elementary Algebra-Part I | Mathematics | 24 | 2 | | 2 LEC |
| Tomchek, Ryan | 0194864 | MAT-086-3D | 1/14/2019 | 3/7/2019 | Mathematics | Intermed Algebra-Part II General Education | Mathematics | 11 | 0 | | 2 LEC |
| Tomchek, Ryan | 0194864 | MAT-102-4E | 1/14/2019 | 5/16/2019 | Mathematics | Mathematics | Mathematics | 31 | 4 | | 4 LEC |
| Tomchek, Ryan | 0194864 | MAT-102-5G | 1/14/2019 | 5/16/2019 | Mathematics | General Education Mathematics | Mathematics | 31 | 4 | | 4 LEC |
| Tomchek, Ryan | 0194864 | MAT-110-2J | 1/14/2019 | 5/16/2019 | Mathematics | College Trig | Mathematics | 31 | 3 | | 3 LEC |
| Traver, David | 0160493 | PHI-125-1E | 1/15/2019 | 5/16/2019 | Philosophy | Wrld Religions in Global Conte | Humanities & Fine Arts | 32 | 3 | \$2,795.55 | 3 LEC |
| Traver, David | 0160493 | PHI-125-2F | 1/15/2019 | 5/16/2019 | Philosophy | Wrld Religions in Global Conte | Humanities & Fine Arts | 29 | 3 | \$2,795.55 | 3 LEC |
| | | | | | | Wrld Religions in Global | | | | \$2,700.00 | |
| Traver, David | 0160493 | PHI-125-51 | 1/28/2019 | 5/13/2019 | Philosophy | Conte Private Applied | Humanities & Fine Arts | 0 | 3 | | 3 LEC |
| Truly, Donald | 0177705 | MUS-137-1R | 1/18/2019 | 5/16/2019 | Music | Percussion N-M Private Applied | Humanities & Fine Arts | 0 | 0 | | 1 LEC |
| Truly, Donald | 0177705 | MUS-166-1R | 1/18/2019 | 5/16/2019 | Music | Percussion Maj Private Applied | Humanities & Fine Arts | 0 | 1 | | 2 LEC |
| Truly, Donald | 0177705 | MUS-167-1R | 1/18/2019 | 5/16/2019 | Music | Percussion N-M Private Applied | Humanities & Fine Arts | 0 | 0.5 | | 1 LEC |
| Truly, Donald | 0177705 | MUS-236-1R | 1/18/2019 | 5/16/2019 | Music | Percussion Maj | Humanities & Fine Arts | 0 | 1 | | 2 LEC |
| Truly, Donald | 0177705 | MUS-237-1R | 1/18/2019 | 5/16/2019 | Music | Private Applied Percussion N-M | Humanities & Fine Arts | 0 | 0.5 | | 1 LEC |
| Truly, Donald | 0177705 | MUS-266-1R | 1/18/2019 | 5/16/2019 | Music | Private Applied Percussion Maj | Humanities & Fine Arts | 0 | 1 | | 2 LEC |
| | 0177705 | MUS-267-1R | 1/18/2019 | 5/16/2019 | Music | Private Applied Percussion N-M | Humanities & Fine Arts | 0 | 0.5 | | 1 LEC |
| Truly, Donald Turner, Jocelyn | 0002931 | ENG-101-R2 | 1/17/2019 | 5/16/2019 | English | Rhetoric I | Communications | 17 | 3 | \$2,795.55 | 3 LEC |
| Vacek, Sarah | 0003107 | ECE-160-11 | 1/14/2019 | 5/13/2019 | Early Childhood Education | Curriculum Planning for Childr | Technical Occupation | 10 | 3 | \$2,938.08 | 3 LEC |
| | | | | | | Play & Guidance of | | | | | |
| Vacek, Sarah | 0003107 | ECE-200-1J | 1/15/2019 | 5/14/2019 | Early Childhood Education | Children The First Three Years of | Technical Occupation | 10 | 3 | \$2,938.08 | 3 LEC |
| Vacek, Sarah | 0003107 | ECE-215-11 | 1/15/2019 | 5/14/2019 | Early Childhood Education | Life | Technical Occupation | 22 | 3 | \$2,938.08 | 3 LEC |
| Voight, William | 0152888 | LAW-105-21 | 1/15/2019 | 5/14/2019 | Law Enforcement | Administration of Justice Law Enforcement & | Technical Occupation | 19 | 3 | \$2,795.55 | 3 LEC |
| Voight, William | 0152888 | LAW-203-8B | 1/19/2019 | 5/11/2019 | Law Enforcement | Comm Relatio | Technical Occupation | 16 | 3 | \$2,795.55 | 3 LEC |
| Walker, K Russell | 0195020 | NUR-116-A1 | 1/14/2019 | 2/16/2019 | Nursing | Mental Health Nursing | Health Occupation | 7 | 0.5 | | 3 LEC |
| Walker, K Russell | 0195020 | NUR-116-A2 | 1/14/2019 | 2/16/2019 | Nursing | Mental Health Nursing | Health Occupation | 8 | 0.5 | | 3 LEC |
| Walker, K Russell | 0195020 | NUR-116-A3 | 1/15/2019 | 2/14/2019 | Nursing | Mental Health Nursing | Health Occupation | 5 | 0.5 | | 3 LEC |
| | | | | | | | | | | | |
| Walker, K Russell | 0195020 | NUR-116-A4 | 1/14/2019 | 2/15/2019 | Nursing | Mental Health Nursing | Health Occupation | 8 | 0.5 | | 3 LEC |
| Walker, K Russell | 0195020 | NUR-116-B1 | 2/21/2019 | 4/6/2019 | Nursing | Mental Health Nursing | Health Occupation | 8 | 0.5 | | 3 LEC |
| Walker, K Russell | 0195020 | NUR-116-B2 | 2/21/2019 | 4/3/2019 | Nursing | Mental Health Nursing | Health Occupation | 7 | 0.5 | | 3 LEC |
| Walker, K Russell | 0195020 | NUR-116-B3 | 2/21/2019 | 4/4/2019 | Nursing | Mental Health Nursing | Health Occupation | 5 | 0.5 | | 3 LEC |
| Walker, K Russell | 0195020 | NUR-116-B4 | 2/21/2019 | 4/5/2019 | Nursing | Mental Health Nursing | Health Occupation | 7 | 0.5 | | 3 LEC |
| Walker, K Russell | 0195020 | NUR-116-C1 | 4/9/2019 | 5/18/2019 | Nursing | Mental Health Nursing | Health Occupation | 8 | 0.5 | | 3 LEC |
| Walker, K Russell | 0195020 | NUR-116-C2 | 4/9/2019 | 5/18/2019 | Nursing | Mental Health Nursing | Health Occupation | 8 | 0.5 | | 3 LEC |
| | | | | | | | | | | | |
| Walker, K Russell | 0195020 | NUR-116-C3 | 4/9/2019 | 5/15/2019 | Nursing | Mental Health Nursing | Health Occupation | 4 | 0.5 | | 3 LEC |
| Walker, K Russell | 0195020 | NUR-116-C4 | 4/9/2019 | 5/17/2019 | Nursing | Mental Health Nursing Successful Career & Life | Health Occupation | 8 | 0.5 | | 3 LEC |
| Walley, Cynthia | 0000868 | ATM-253-1G | 1/16/2019 | 5/15/2019 | Automotive | Stra Successful Career & Life | Business Technology | 2 | 2 | | 2 LEC |
| Walley, Cynthia | 0000868 | ATM-253-2L | 1/14/2019 | 5/13/2019 | Automotive | Stra Successful Career & Life Successful Career & Life | Business Technology | 4 | 2 | | 2 LEC |
| Walley, Cynthia | 0000868 | BUS-253-1G | 1/16/2019 | 5/15/2019 | Business | Stra | Business Technology | 6 | 2 | | 2 LEC |
| Walley, Cynthia | 0000868 | BUS-253-2L | 1/14/2019 | 5/13/2019 | Business | Successful Career & Life Stra | Business Technology | 6 | 2 | | 2 LEC |
| Walley, Cynthia | 0000868 | CAD-253-1G | 1/16/2019 | 5/15/2019 | Computer Aided Design | Successful Career & Life Stra | Business Technology | 3 | 0 | | 2 LEC |
| | | | | | | Successful Career & Life Stra | Business Technology | | | | |
| Walley, Cynthia | 0000868 | CAD-253-2L | 1/14/2019 | 5/13/2019 | Computer Aided Design | | | 3 | 0 | | 2 LEC |
| Walley, Cynthia | 0000868 | CIS-116-H1 | 1/16/2019 | 5/15/2019 | Computer Information Systems | Intro to HTML Coding | Career & Tech Ed Administratio | 16 | 0 | | 3 LAB |
| Walley, Cynthia | 0000868 | CIS-116-H1 | 1/16/2019 | 5/15/2019 | Computer Information Systems | Intro to HTML Coding | Career & Tech Ed Administratio | 16 | 0 | | 3 LEC |
| Walley, Cynthia | 0000868 | CIS-121-NR | 1/14/2019 | 5/16/2019 | Computer Information Systems | Data Base Management | Business Technology | 15 | 3 | | 3 LAB |
| Walley, Cynthia | 0000868 | CIS-121-NR | 1/14/2019 | 5/16/2019 | Computer Information Systems | Data Base Management | Business Technology | 15 | 2 | | 3 LEC |
| Walley, Cynthia | 0000868 | CIS-253-1G | 1/16/2019 | 5/15/2019 | Computer Information Systems | Successful Career & Life Stra | Business Technology | 3 | 2 | | 2 LEC |
| Walley, Cynthia | 0000868 | CIS-253-2L | 1/14/2019 | 5/13/2019 | Computer Information Systems | Successful Career & Life Stra | Business Technology | 5 | 2 | | 2 LEC |
| Walley, Cynthia | 0000868 | CPS-101-NR | 1/14/2019 | 5/16/2019 | Computer Science | Informational Technology | Arts & Sciences Administration | 21 | 1 | | 2 LEC |
| | | | | | | Business Computer | | | | | |
| Walley, Cynthia | 0000868 | CPS-111-H4 | 1/14/2019 | 5/15/2019 | Computer Science | Systems Business Computer | Business Technology | 21 | 3 | | 3 LAB |
| Walley, Cynthia | 0000868 | CPS-111-H4 | 1/14/2019 | 5/15/2019 | Computer Science | Systems | Business Technology | 21 | 2 | | 3 LEC |
| Walley, Cynthia | 0000868 | CPS-122-H1 | 1/15/2019 | 5/14/2019 | Computer Science | Multimedia Applications | Business Technology | 6 | 0 | | 3 LEC |
| Walley, Cynthia | 0000868 | HVA-253-1G | 1/16/2019 | 5/15/2019 | Heating, Vent & A/C | Successful Career & Life Stra | Business Technology | 0 | 0 | | 2 LEC |
| Walley, Cynthia | 0000868 | HVA-253-2L | 1/14/2019 | 5/13/2019 | Heating, Vent & A/C | Successful Career & Life Stra | Business Technology | 0 | 2 | | 2 LEC |
| Walley, Cynthia | 0000868 | OMT-253-1G | 1/16/2019 | 5/15/2019 | Office Management Technology | Successful Career & Life Stra | Business Technology | 0 | 2 | | 2 LEC |
| ,, r. m.a | 5555666 | 200 10 | | | gomon rounday | Successful Career & Life Stra | Business Technology | U | | | |

| Warren, John 0013245 MUS-100-LE 1/15/2019 5/16/2019 Music Music Appreciation Humanities & Fine Arts 24 | 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 | 3 LEC 3 LEC 3 LEC 3 LEC 3 LEC 4 LEC 1 LEC 1 LEC 1 LEC 2 LEC 1 LEC 2 LEC 1 LEC 1 LEC 1 LEC 1 LEC 1 LEC 1 LEC |
|---|--|---|
| Warren, John 0013245 MUS-106-NR 1/14/2019 5/16/2019 Music Trends Modern American Warren, John 0013245 MUS-108-NR 1/14/2019 5/16/2019 Music World Music Survey Humanities & Fine Arts 29 Warren, John 0013245 MUS-108-NR 1/14/2019 5/16/2019 Music World Music Survey Humanities & Fine Arts 28 Warren, John 0013245 MUS-130-1R 1/18/2019 5/16/2019 Music Music Ma Humanities & Fine Arts 3 Warren, John 0013245 MUS-131-1R 1/18/2019 5/16/2019 Music Music Ma Humanities & Fine Arts 3 Warren, John 0013245 MUS-132-1R 1/18/2019 5/16/2019 Music Music Ma Humanities & Fine Arts 0 Warren, John 0013245 MUS-133-1R 1/18/2019 5/16/2019 Music Private Applied Voice Music No. Music Ma Humanities & Fine Arts 0 Humanities & Fine Arts 0 0 Humanities & Fine Arts 0 0 Humanities & Fine Arts | 3 3 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 3 LEC 3 LEC 3 LEC 1 LEC 1 LEC 2 LEC 1 LEC 2 LEC 1 LEC 2 LEC 1 LEC 2 LEC 2 LEC 1 LEC 2 LEC |
| Warren, John 0013245 MUS-108-NR 1/14/2019 5/16/2019 Music Music Humanities & Fine Arts 29 Warren, John 0013245 MUS-108-NR 1/14/2019 5/16/2019 Music World Music Survey Humanities & Fine Arts 29 Warren, John 0013245 MUS-108-NR 1/14/2019 5/16/2019 Music World Music Survey Humanities & Fine Arts 28 Warren, John 0013245 MUS-130-1R 1/18/2019 5/16/2019 Music Music Male Humanities & Fine Arts 3 Warren, John 0013245 MUS-131-1R 1/18/2019 5/16/2019 Music Music Male Humanities & Fine Arts 0 Warren, John 0013245 MUS-132-1R 1/18/2019 5/16/2019 Music Music Male Humanities & Fine Arts 0 Warren, John 0013245 MUS-132-1R 1/18/2019 5/16/2019 Music Music Male Humanities & Fine Arts 1 Warren, John 0013245 MUS-132-1R 1/18/2019 5/16/2019 Music | 3 3 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 3 LEC 3 LEC 1 LEC 1 LEC 2 LEC 1 LEC 2 LEC 1 LEC 2 LEC 1 LEC 2 LEC 2 LEC 1 LEC 2 LEC |
| Warren, John 0013245 MUS-108-NR 1/14/2019 5/16/2019 Music World Music Survey Humanities & Fine Arts 28 Warren, John 0013245 MUS-130-1R 1/18/2019 5/16/2019 Music Private Applied Piano Normanities & Fine Arts 3 Warren, John 0013245 MUS-131-1R 1/18/2019 5/16/2019 Music Private Applied Voice Music May Device Music Music May Device Music May Device Music May Device Music May Device Music May Device Music May Device Music May Device Music May Device Music May Device Music May Device Music May Device Music Music May Device Music Music May Device Music Music May Device Music Music May Device Music Music May Device Music Music May Device Music Music May Device Music Music May Device Music Music May Device Music Music May Device Music Music May Device Music Music May Device Music Music May Device Music Music May Device Music Ma | 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 3 LEC 2 LEC 1 LEC 2 LEC 1 LEC 2 LEC 1 LEC 2 LEC 1 LEC 2 LEC 2 LEC 2 LEC |
| Warren, John 0013245 MUS-130-1R 1/18/2019 5/16/2019 Music Private Applied Piano Norward, John 0013245 MUS-131-1R 1/18/2019 5/16/2019 Music Private Applied Voice Music Private Applied Voice Music Music Private Applied Voice Private Applied Voice Private Applied Voice Music Private Applied Voice Music Private Applied Voice Private 0 | 2 LEC 1 LEC 2 LEC 1 LEC 2 LEC 1 LEC 2 LEC 1 LEC 2 LEC 2 LEC |
| Warren, John O013245 MUS-130-IR 1/18/2019 S/16/2019 Music Music Maske Ma Humanities & Fine Arts 3 | 0 | 1 LEC 2 LEC 1 LEC 2 LEC 1 LEC 1 LEC 2 LEC 1 LEC 2 LEC 2 LEC |
| Warren, John O013245 MUS-131-1R 1/18/2019 S/16/2019 Music Majo Humanities & Fine Arts O | 0 | 2 LEC 1 LEC 2 LEC 1 LEC 2 LEC 1 LEC 2 LEC 2 LEC 1 LEC |
| Warren, John O013245 MUS-132-1R 1/18/2019 S/16/2019 Music 0 | 1 LEC 2 LEC 1 LEC 2 LEC 1 LEC 2 LEC 2 LEC |
| Warren, John 0013245 MUS-133-1R 1/18/2019 5/16/2019 Music No.M Humanities & Fine Arts 1 | 0 | 1 LEC 2 LEC 1 LEC 2 LEC 1 LEC 2 LEC 2 LEC |
| Warren, John 0013245 MUS-134-1R 1/18/2019 5/16/2019 Music Private Applied Guitar Humanities & Fine Arts 6 | 0 | 2 LEC 1 LEC 2 LEC 1 LEC 2 LEC |
| Warren, John 0013245 MUS-137-1R 1/18/2019 5/16/2019 Music Private Applied Strings Humanities & Fine Arts 0 | 0 | 1 LEC 2 LEC 1 LEC 2 LEC |
| Warren, John 0013245 MUS-138-1R 1/18/2019 5/16/2019 Music 0 | 2 LEC 1 LEC 2 LEC |
| Warren, John 0013245 MUS-138-1R 1/18/2019 5/16/2019 Music Major Humanities & Fine Arts 2 Warren, John 0013245 MUS-139-1R 1/18/2019 5/16/2019 Music Non-Ma Humanities & Fine Arts 2 Warren, John 0013245 MUS-140-1R 1/18/2019 5/16/2019 Music Major Humanities & Fine Arts 0 Warren, John 0013245 MUS-141-1R 1/18/2019 5/16/2019 Music Non-M Humanities & Fine Arts 0 Warren, John 0013245 MUS-160-1R 1/18/2019 5/16/2019 Music Private Applied Viole Piano Non-Music Magor Humanities & Fine Arts 0 Warren, John 0013245 MUS-161-1R 1/18/2019 5/16/2019 Music Private Applied Piano Non-Music Magor Humanities & Fine Arts 0 Warren, John 0013245 MUS-162-1R 1/18/2019 5/16/2019 Music Humanities & Fine Arts 0 Warren, John 0013245 MUS-163-1R 1/18/2019 5/16/2019 Music | 0 0 0 0 0 0 0 | 1 LEC 2 LEC |
| Warren, John 0013245 MUS-139-1R 1/18/2019 5/16/2019 Music Non-Ma Humanities & Fine Arts 2 Warren, John 0013245 MUS-140-1R 1/18/2019 5/16/2019 Music Major Humanities & Fine Arts 0 Warren, John 0013245 MUS-141-1R 1/18/2019 5/16/2019 Music Non-Ma Humanities & Fine Arts 0 Warren, John 0013245 MUS-160-1R 1/18/2019 5/16/2019 Music Music Humanities & Fine Arts 0 Warren, John 0013245 MUS-161-1R 1/18/2019 5/16/2019 Music Private Applied Piano Non-Ma Humanities & Fine Arts 0 Warren, John 0013245 MUS-161-1R 1/18/2019 5/16/2019 Music Private Applied Piano Non-Ma Humanities & Fine Arts 1 Warren, John 0013245 MUS-162-1R 1/18/2019 5/16/2019 Music Humanities & Fine Arts 0 Warren, John 0013245 MUS-163-1R 1/18/2019 5/16/2019 Music Private App | 0 0 0 0 0 0 | 2 LEC |
| Warren, John O013245 MUS-140-1R 1/18/2019 5/16/2019 Music Major Humanities & Fine Arts O | 0 0 0 | |
| Private Applied Voodwind | 0 0 0 | |
| Private Applied Piano Warren, John O013245 MUS-160-1R 1/18/2019 S/16/2019 Music Majo Humanities & Fine Arts 1 | 0 | |
| Private Applied Piano Nor- Humanities & Fine Arts 1 | 0 | |
| Warren, John 0013245 MUS-161-1R 1/18/2019 5/16/2019 Music Majo Humanities & Fine Arts 1 Warren, John 0013245 MUS-162-1R 1/18/2019 5/16/2019 Music Music Ma Humanities & Fine Arts 0 Warren, John 0013245 MUS-163-1R 1/18/2019 5/16/2019 Music Priv. Applied Voice Music Humanities & Fine Arts 1 Warren, John 0013245 MUS-163-1R 1/18/2019 5/16/2019 Music No.M Humanities & Fine Arts 1 | | 2 LEC |
| Warren, John 0013245 MUS-162-1R 1/18/2019 5/16/2019 Music Music Ma Humanities & Fine Arts 0 Warren, John 0013245 MUS-163-1R 1/18/2019 5/16/2019 Music Priv. Applied Voice Music Humanities & Fine Arts 1 | 0 | 1 LEC |
| Warren, John 0013245 MUS-163-1R 1/18/2019 5/16/2019 Music No-M Humanities & Fine Arts 1 | | 2 LEC |
| | 0 | 1 LEC |
| Warren, John 0013245 MUS-166-1R 1/18/2019 5/16/2019 Music Percussion Maj Humanities & Fine Arts 0 | 0 | 2 LEC |
| Private Applied | | |
| Warren, John 0013245 MUS-167-1R 1/18/2019 5/16/2019 Music Percussion N-M Humanities & Fine Arts 0 Private Applied Strings | 0 | 1 LEC |
| Warren, John 0013245 MUS-168-1R 1/18/2019 5/16/2019 Music Major Humanities & Fine Arts 1 Private Applied Strings | 0 | 2 LEC |
| Warren, John 0013245 MUS-169-1R 1/18/2019 5/16/2019 Music Non-Ma Humanities & Fine Arts 1 Private Applied Brass | 0 | 1 LEC |
| Warren, John 0013245 MUS-172-1R 1/18/2019 5/16/2019 Music Music Ma Humanities & Fine Arts 0 | 0 | 2 LEC |
| Warren, John 0013245 MUS-230-1R 1/18/2019 5/16/2019 Music Private Applied Plano Humanities & Fine Arts 0 | 0 | 2 LEC |
| Private Applied Piano Non- | 0 | 1 LEC |
| Private Applied Voice | | |
| Warren, John 0013245 MUS-232-1R 1/18/2019 5/16/2019 Music Music Ma Humanities & Fine Arts 0 Priv. Applied Voice Music Priv. Applied Voice Music | 0 | 2 LEC |
| Warren, John 0013245 MUS-233-1R 1/18/2019 5/16/2019 Music No-M Humanities & Fine Arts 0 Private Applied | 0 | 1 LEC |
| Warren, John 0013245 MUS-237-1R 1/18/2019 5/16/2019 Music Percussion N-M Humanities & Fine Arts 0 | 0 | 1 LEC |
| Private Applied Strings | 0 | 2 LEC |
| Warren, John 0013245 MUS-239-1R 1/18/2019 5/16/2019 Music Private Applied Strings Private Applied Strings Private Applied Strings Non-Ma Humanities & Fine Arts 0 | 0 | 1 LEC |
| Private Applied Piano | 0 | 2 LEC |
| Private Applied Plano Non- | | |
| Warren, John | 0 | 1 LEC |
| Warren, John 0013245 MUS-262-1R 1/18/2019 5/16/2019 Music Music Ma Humanities & Fine Arts 0 Priv. Applied Voice Music Priv. Applied Voice Music | 0 | 2 LEC |
| Warren, John 0013245 MUS-263-1R 1/18/2019 5/16/2019 Music No-M Humanities & Fine Arts 1 Private Applied | 0 | 1 LEC |
| Warren, John 0013245 MUS-266-1R 1/18/2019 5/16/2019 Music Percussion Maj Humanities & Fine Arts 0 | 0 | 2 LEC |
| Warren, John 0013245 MUS-267-1R 1/18/2019 5/16/2019 Music Private Applied Percussion N-M Humanities & Fine Arts 0 | 0 | 1 LEC |
| Seminar in Health Career | 0 | 2 LEC |
| Business Law and | | |
| Wiehle, Michael 0163956 BUS-230-NR 1/14/2019 5/16/2019 Business Contracts Business Technology 16 Fundamentals of Fundamentals of Fundamentals of Fundamentals of Fundamentals of | 3 \$2,670.84 | 3 LEC |
| Willit, James 0160501 CHM-100-21 1/14/2019 5/16/2019 Chemistry Chemistry Sciences 20 | 3 \$2,795.55 | 4 LAB |
| Willit, James 0160501 CHM-100-21 1/14/2019 5/16/2019 Chemistry Chemistry Sciences 20 | 3 \$2,795.55 | 4 LEC |
| Windham, Brandie 0190102 MAT-083-LC 1/14/2019 3/7/2019 Mathematics Elementary Algebra-Part I Mathematics 14 | 1 | 2 LEC |
| Windham, Brandie 0190102 MAT-084-LC 3/12/2019 5/16/2019 Mathematics Elementary Algebra-Part II Mathematics 15 | 0 | 2 LEC |
| | | |
| General Education | 2 | 2 LEC |
| Windham, Brandie 0190102 MAT-102-CR 1/14/2019 5/16/2019 Mathematics Mathematics Mathematics Atts & Sciences Administration 18 Windham Brandie 0190102 MAT-105-3G 1/14/2019 5/16/2019 Mathematics College Algebra Arts & Sciences Administration 18 | 4 | 4 LEC |
| Windham, Brandie 0190102 MAT-105-3G 1/14/2019 5/16/2019 Mathematics College Algebra Arts & Sciences Administration 18 Windham, Brandie 0190102 MAT-105-NR 1/14/2019 5/16/2019 Mathematics College Algebra Mathematics 21 | 4 | 4 LEC |
| Wrod, Robert 0000736 PSY-101-3E 1/15/2019 5/16/2019 Psychology Intro D Psychology Social & Behavioral Sciences 34 | 3 | 3 LEC |
| Wood, Robert 0000736 PSY-101-6D 1/14/2019 5/15/2019 Psychology Intro to Psychology Social & Behavioral Sciences 33 | 3 | 3 LEC |
| Wood, Robert 0000736 PSY-202-1F 1/14/2019 5/15/2019 Psychology Abnormal Psychology Arts & Sciences Administration 32 | 3 | 3 LEC |
| Life Span: Survey of | 3 | |
| Mathematics | | 3 LEC |
| Yaghoubi, Poupak 0133829 MAT-080-1B 1/15/2019 5/16/2019 Mathematics Fundamentals Mathematics 31 Mathematics Mathematics 1 Mathematics 1 | 3 \$2,795.55 | 3 LEC |
| Yaghoubi, Poupak 0133829 MAT-080-6C 1/15/2019 5/16/2019 Mathematics Fundamentals Mathematics 31 | 3 \$2,795.55 | 3 LEC |
| Yunker, Mark 0069354 ATM-120-DE 1/14/2019 S/16/2019 Automotive Basic Vehicle Mechanics Technical Occupation 17 | 2 | 3 LEC |
| Zukauskas, Karolis 0000813 ENG-088-5H 1/15/2019 5/16/2019 English Basic Composition Communications 10 | 3 | 3 LEC |
| Zukauskas, Karolis 0000813 ENG-088-9E 1/14/2019 5/15/2019 English Basic Composition Communications 22 | 3 | 3 LEC |
| Zukauskas, Karolis 0000813 ENG-101-5E 1/15/2019 5/16/2019 English Rhetoric I Communications 20 Zukauskas, Karolis 0000813 ENG-101-7F 1/15/2019 5/16/2019 English Rhetoric I Communications 24 | 3 | 3 LEC |
| Zukauskas, Karolis 0000813 ENG-101-7F 1/15/2019 5/16/2019 English Rhetoric I Communications 24 Zukauskas, Karolis 0000813 ENG-102-NR 1/14/2019 5/16/2019 English Rhetoric II Communications 19 | 0 | 3 LEC |
| 20Katishas, Natrius 000015 ENG-102-NR 1/14/2019 S102/019 English Network II Sum: 16 | | 3 LEC |