Morton College

Regular Meeting

Wednesday, November 28, 2018 11:00 AM

MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO. 527

COOK COUNTY, ILLINOIS

Agenda for the Regular Meeting

Wednesday, November 28, 2018

Agenda for the Regular Meeting of the Morton College Board of Trustees of Illinois Community College District No. 527, Cook County, to be held at 11:00 AM on Wednesday, November 28, 2018, in the Morton College Board Room (221B) of Building B located at 3801 S. Central Avenue, Cicero, Illinois.

1. Call to Order
2. Roll Call
3. Citizen Comments
4. Recognition
5. Correspondence
6. Reports
   - 6. 1. ICCTA/ACCT
   - 6. 2. Student Member-Jesus Javier Ruan 7
   - 6. 3. Community Facilities Usage Report-Information Only 9
   - 6. 4. Out of State Travel Report-Information Only 10
7. President's Report
   - 7. 1. Strategic Plan
   - 7. 2. Strategic Enrollment Plan
   - 7. 3. Higher Learning Commission (HLC)
   - 7. 4. Finance Review 11
   - 7. 5. Hispanic Association of Colleges and Universities (HACU) Conference
   - 7. 6. Fitness Center
   - 7. 7. Building C - Awarded LEED Silver Certification 21
8. Consent Agenda

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

8. 2. Approval of the Minutes of Regular Meeting held on October 17, 2018 24

8. 3. Approval and Ratification of Accounts Payable and Payroll $3,117,270 and Budget Transfers $0 for the month of September 2018, as submitted 30

8. 4. Approval and Ratification of Accounts Payable and Payroll $2,766,128 and Budget Transfers $265,000 for the month of October 2018, as submitted 94

8. 5. Approval of the Monthly Budget Report-for fiscal year to date ending in September 2018 be received and filed for Audit 162

8. 6. Approval of the Monthly Budget Report-for fiscal year to date ending in October 2018 be received and filed for Audit 176

8. 7. Approval of the Treasurer's Report - September 2018 be received and filed for Audit 190

8. 8. Approval of the Treasurer's Report - October 2018 be received and filed for Audit 192

8. 9. Approval of the Institutional Membership with the Hispanic Association of Colleges and Universities (HACU) for FY19 in the amount of $5,125.00, as submitted

8. 10. Approval of the Affiliation Agreement between Morton College and Smith Village-Aegis Therapies, Inc., for the PTA Program, as submitted 194

8. 11. Approval of the Affiliation Agreement between Morton College and Smith Crossing-Aegis Therapies, Inc., for the PTA Program, as submitted 209

8. 12. Approval of the modification of the current Tax Exempt Equipment Lease Program with Konica Minolta, as submitted 224

8. 13. Approval of the Institutional Membership with The International Nursing Association for Clinical Simulation and Learning (INACSL) for FY19 in amount of $532.00, as submitted 241

8. 14. Approval of the Institutional Membership with Literacy Works for FY19 in amount of $1,200.00, as submitted 243

8. 15. Approval of the Institutional Membership with The National Council for State Authorization Reciprocity Agreements (SARA) for FY19 in amount of $4,000.00, as submitted 247

8. 16. Approval of the continued membership with the North East Multi-Regional Training, Inc. (NEMRT) for a total membership fee of $2185.00, as submitted 272

8. 17. Approval of the membership with Police Law Institute for a total membership fee of $2375.00, as submitted 274

8. 18. Approval of the Out of State Travel of President Fields as submitted and in accordance with travel procedures and policies

8. 18. 1. National Legislative Summit (Feb 10-13, 2018), Washington, DC,

Approximate Cost $2,000

8. 19. Approval of the Out of State Travel of Chair Frank Aguilar, as submitted and in accordance with travel procedures and policies

8. 19. 1. National Legislative Summit (Feb 10-13, 2018), Washington, DC, Approximate Cost $2,000

9. Old Business Action Items

10. New Business Action Items

10. 1. First Reading of Board Policies-Section 2-4, for approval at the December 19, 2018 Board Meeting

10. 2. First Reading of the revised Board Policy 1.4.1 and 1.4.3, for approval at the December 19, 2018 Board Meeting

10. 3. Approval of Board Policies-Section 1 (Not including 1.4.1 and 1.4.3), as reviewed at the October 17, 2018 Board Meeting

10. 4. Approval of the estimated 2018 Tax Levy of $9,680,320, which represents a 2.79% or a $263,120 increase from the $9,417,200 Cook County extended 2017 levy 276

10. 5. Approval of the Behavioral Intervention Team (BIT), as submitted 278

10. 6. Approval of a 2019 Chevrolet Tahoe from Jack Phelan Chevrolet (three quotes attached), as submitted. 284

10. 7. Approval of the Changes to Curriculum, as submitted 290

10. 8. Approval of the Personal Service Agreement of the Part-Time and Temporary Athletic Coaches for the 2018-2019 Athletic Year 292

10. 8. 1. Franchessca Gill, Assistant Coach Women's Basketball, $2,470.94 for the period of 11/29/18-6/30/19

10. 8. 2. Alyssa Galasso, Assistant Coach Softball, $6,312.35 for the period of 11/29/18-6/30/19

10. 9. Approval of the Olga Bush Funds in the amount of $222,052.53, to be donated to the Morton College Foundation and distributed as scholarships, as submitted

10. 10. Approval of the Irving Vesley Funds in the amount of $70,717.70, to be donated to the Morton College Foundation and distributed as scholarships, as submitted

11. Personnel Action Items

11. 1. Approval of the creation of a new, Full-Time Faculty (Union) Position for CIS, effective Jan 7, 2019, as submitted 293

11. 2. Approval of the Morton College job descriptions, as submitted

11. 2. 1. Recruitment Specialist 297

11. 2. 2. Part-Time Nursing Tutor 301

11. 2. 3. Associate Dean of Arts and Sciences 303

11. 2. 4. Blackboard Services Coordinator 306

11. 3. Human Resource Reports-Information Only

11. 3. 1. Part-Time Employment Report, Information Only

11. 3. 1. 1. Theodore Kolodziej, PT Campus Police Officer
11. 3. 1. 2. John Lopez, PT Campus Police Officer
11. 3. 1. 3. Daniel Corcoran, Student Helper
11. 3. 1. 4. Cindy Romo, Student Helper
11. 3. 2. Resignation Report, Information Only
11. 3. 2. 1. Nathaniel Pena, Nursing FT Faculty / Simulation Lab Coordinator
11. 4. Approval of the Retirement Report, as submitted
11. 4. 1. Thomas Weinstein, Data & Research Analyst
11. 5. Approval of the Full-Time Employment Report, as submitted 308
11. 5. 1. Ludwig "Lou" Balek, Full-Time Faculty-CIS, Effective January 7, 2019
11. 5. 2. Dave Labno, STEM Tutor, Effective January 14, 2019
11. 5. 3. Vanessa Parrish, Director of Corporate, Community, & Continuing Ed, Effective December 10, 2018
11. 5. 4. Claudia Mosqueda, Associate Dean of Adult & Career Technical Ed, Effective January 7, 2019
11. 6. Approval of an Employment Agreement with Vanessa Parrish for the position of Director of Corporate, Community & Continuing Education , at the rate of $70,000, Effective December 10, 2018 through June 30, 2019 309
11. 7. Approval of an Employment Agreement with Claudia Mosqueda for the position of Associate Dean of Adult and Career Technical Education, at the rate of $80,000, Effective January 7, 2019 through June 30, 2019 320
11. 8. Approval of the Lay-Off Report, as submitted
11. 8. 1. Ricardo Almeida, IT Help Desk Tech Support
11. 9. Approval of the Transfer Report, as submitted
11. 9. 1. Salley Delgado, Recruitment Specialist
11. 9. 2. Xiaoling Gan, Blackboard Service Coordinator
11. 10. Approval of the Union Agreement between Morton College and Morton College Adjunct Faculty Association IEA-NEA, Effective July 1, 2017-June 30, 2022, as submitted 331
11. 11. Approval of the Union Agreement between Morton College and Metropolitan Alliance of Police Chapter #654, Effective July 1, 2016-June 30, 2021, as submitted 334
11. 12. Approval of the Compensation Report for Adjunct Faculty Members teaching English, 101, 102, 086, 071, 076, 151 and 152 for Fall Semester 2018 in the amount of $6,341.99, as submitted 338
11. 13. Approval of the addendum to the Adjunct Faculty Assignment/Employment Report for Fall Semester 2018 at the total amount of $103,229.92 as submitted, pending additional class cancelations and/or additions 340
11. 14. Approval of the settlement agreement between Morton College and Evelyn Young-Huff, as submitted 344

11. 15. Approval to not renew the contract of a Full-Time Math Faculty member, as submitted

11. 16. Approval of the increase in compensation to $177,000, for Frank E. Marzullo commensurate with the title of Vice President of Administrative Services, as submitted 350

12. Board Member Comments

13. Adjournment

Student Report to the Board

November 2018

Date _____ Event_____ Organization

Oct. 26th 2018 **Scream the Dream: Dance** **Student Trustee, CAB, Arts & Design**

The HOPE Committee, in collaboration with the Campus Activities Board and Arts & Design club were able to host a very beautiful dance at Morton College. Participants were able to enjoy a full night of dancing and delicious treats in funding towards the HOPE Scholarship.

Oct. 31st **Halloween Activities** **CAB**

During the middle of the day, the Campus Activities Board invited all the clubs at Morton College to participate in their annual pumpkin-carving contest. They also hosted a Halloween costume contest and provided delicious treats such as chocolate covered baked pretzels.

Oct. 31st **Movie Night - The Quiet Place** **CAB, SAO, Library**

During Halloween night, the Campus Activities Board also collaborated with the Library department for movie night. Thanks to everyone involved, they were to host the watch together outside in the courtyard with free blankets, popcorn and snacks.

Nov. 5 - 9th **Thanksgiving Drive** **MAP**

The Morton Ambassadors Program hosted their Thanksgiving Drive during the first full of November. They able to collect a full box of clothes to donate to one of our local churches within the Cicero community.

Nov. 6th **Pack the Place** **Athletic Department**

The Athletic Department hosted their event Pack the Place where they were able to fill the gym with excitement to watch our Morton College women and men’s basketball team go head to head against the Black Hawk College.

Nov. 20th 2018	**DACA Ally Training**	**PTK, The Sociology Department**

Regularly hosted by sociology professor Benjamin Drury, these organizations hosted their DACA Ally Training workshop. In the workshop, they provided information to faculty and students alike on how to become a DACA Ally and the opportunity to listen to students that have struggled and will continue to struggle as an undocumented student in the U.S.

Submitted By: Jesus Javier Ruan

COMMUNITY FACILITIES USAGE REPORT

Regular Meeting of the Morton College Board of Trustees

November 2018

(Per Board Policy #5.8)

DATE(S)	ORGANIZATION	FACILITY	TIME
11/5 & 11/19	Town of Cicero	Theatre	2:00 pm – 5:00 pm
11/7, 11/14, 11/21, & 11/28	Benedictine University	Room 203D	6:00 pm – 10:00 pm
11/17	District 103 Toastmasters	331C	9:00 am – 2:00 pm
11/6, 11/7, 11/8, 11/29 & 11/30	Alphabet Soup	Theatre	9:00 am – 12:00 pm

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

TRAVEL REPORT

Regular Meeting of the Morton College Board of Trustees
November 28, 2018

(Per Board Policy)

NAME	DATE(S)	DESTINATION	PURPOSE	COST
Luis Sanchez	Nov 12-16, 2018	Las Vegas, NV	Autodesk University Summit	$3,470.00

Morton College

MONTHLY BUDGET TO ACTUAL ANALYSIS

MORTON COLLEGE

Imagine what you can do!

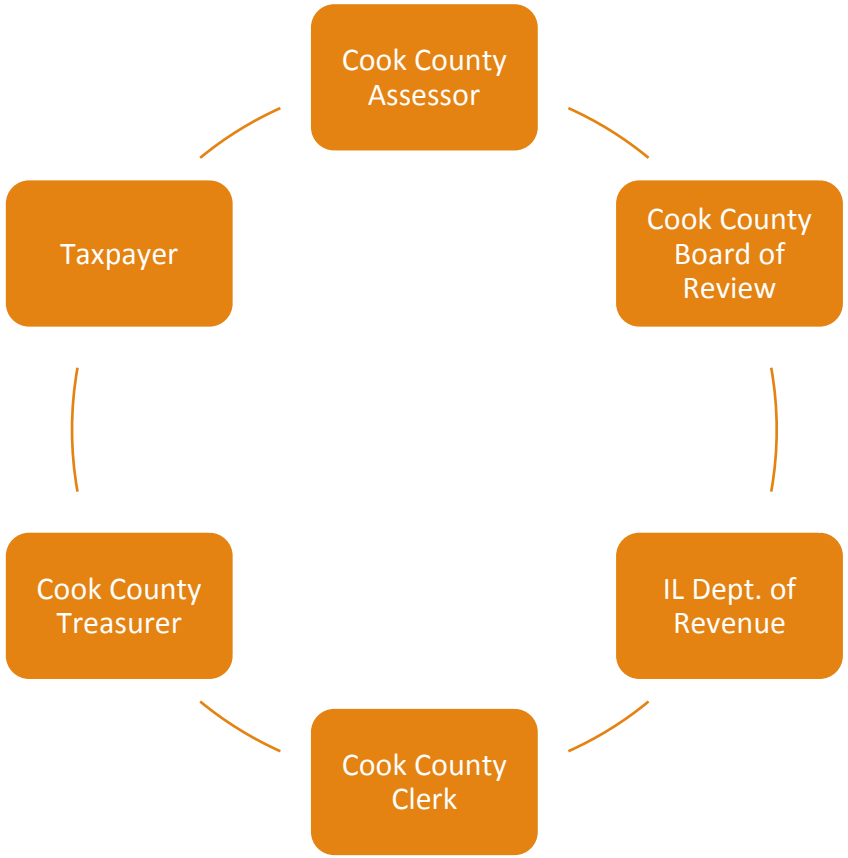
Morton College
Funds Summary
As of October 2018

	Education Fund	Operations and Maintenance Fund	Operations Maintenance Fund (Restricted)
Fund Balance June 30, 2018	$7,608,866	$953,872	($235,460)
YTD Actual Revenue as of October 2018	$9,150,697	$1,475,480	$0
Budgeted Revenue	$24,287,476	$3,727,040	$3,050,000
% of actual over budgeted revenues	37.7%	39.6%	0.0%
Expenditures			
Instruction	2,601,369		
Academic Support	599,082		
Student Services	723,765		
Public Service/Continuing Education	110,156		
Auxiliary Services	330,147		
Operations and Maintenance		980,023	40,199
Institutional Support	1,751,696		
Scholarships, Grants, Waivers	875,157		
YTD Actual Expenditures as of October 2018	$6,991,372	$980,023	$40,199
Budgeted Expenditures	$21,435,307	$3,726,513	$2,050,000
% of actual over budgeted expenditures	32.6%	26.3%	2.0%
Net Transfers			
Ending Fund Balance as of October 2018	$9,768,191	$1,449,329	($275,659)

Morton College
Funds Summary
As of October 2018

	Bond and Interest Fund	Restricted Purposes Fund	Audit Fund	Liability, Protection Settlement Fund	Working Cash Fund	Total
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 October 2018	$349,945	$2,922,192	$22,318	$255,062	$50,949	$14,226,643
Budgeted Revenue	$615,366	$17,381,547	$88,426	$778,396	$125,000	$50,053,251
% of actual over budgeted revenues	56.9%	16.8%	25.2%	32.8%	40.8%	28.4%
Expenditures						
Instruction		552,791		43,329		
Academic Support				4,530		
Student Services		42,095		7,033		
Public Service/Continuing Education		64,862		1,947		
Auxiliary Services				1,279		
Operations and Maintenance				7,805		
Institutional Support	-		88,400	254,117		
Scholarships, Grants, Waivers		3,092,618				
YTD Actual Expenditures as of October 2018	$0	$3,752,366	$88,400	$320,040	$0	$12,172,400
Budgeted Expenditures	$576,750	$17,381,547	$85,600	$752,565	$125,000	$46,133,282
% of actual over budgeted expenditures	0.0%	21.6%	103.3%	42.5%	0.0%	26.4%
Net Transfers						
Ending Fund Balance as of October 2018	$1,288,563	($826,301)	($49,182)	$1,383,983	$9,493,397	$22,232,321

Tentative Tax Levy – Tax Cycle

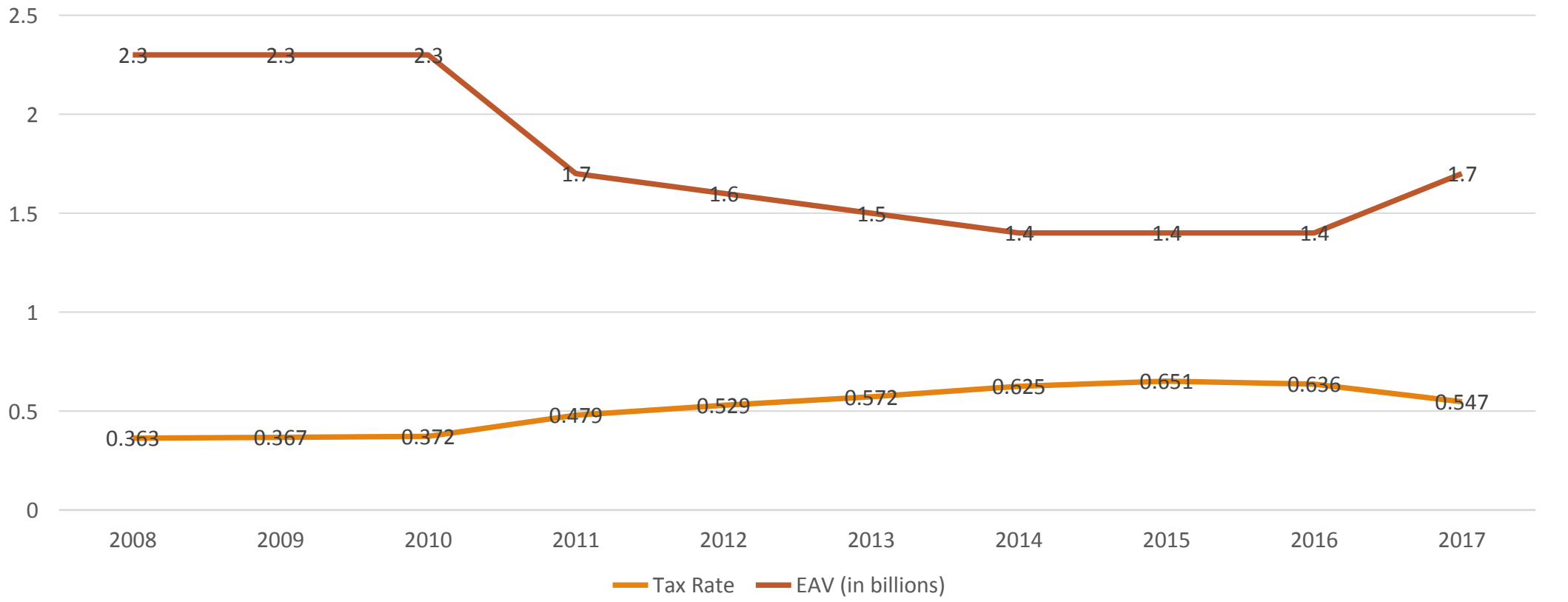


- ✓ Cook County Assessor – sets property values/assessments every 3 years
- ✓ Cook County Board of Review – conduct appeals/revise assessments
- ✓ Il Dept. of Revenue – sets state equalization factor every year
- ✓ Cook County Clerk – receives taxing districts property tax levies, calculates tax rates & amounts based on levies
- ✓ Cook County Treasurer – Prints/mails tax bills, collects taxes and distributes revenue to the taxing districts
- ✓ Taxpayer – You fund the needs of your district by making your property tax bill payment

Taxing Districts limitations

- Property Tax Extension Limitation Law (PTELL) – limits the increase in revenue that qualifying districts may collect to the rate of inflation
- Levy is based on estimates. The biggest challenge is estimating the Equalized Assessed Value (EAV).
- Factors that affect EAV are TIF Districts, assessment values, and tax objections.
- The Tax Levy is limited to the final tax rate = Prior year extension x PTELL factor / EAV

Tax Rates & EAV



Exemptions changes in 2017

- Homeowner exemption- increased from $7,000 to $10,000
- Senior Citizen exemption – increased from $5,000 to $8,000
- Senior Freeze exemption (age 65) – Income eligibility requirement increased from $55,000 to $65,000

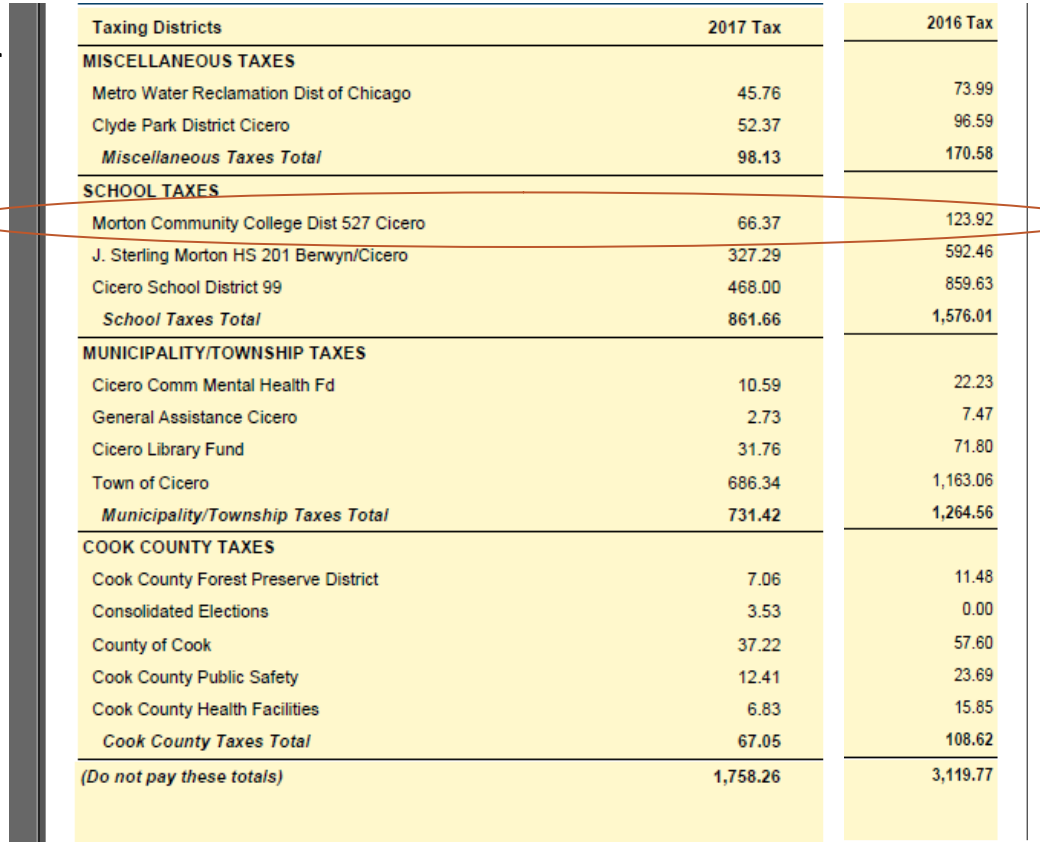
Tax bill example – with homeowner exemption

- The effect of the Morton College's levy to this homeowner was a decrease of $23.24 for 2017
- Could be due to property value assessed in 2017 and the increase in homeowner exemption which reduces the taxable amount

Taxing Districts	2017 Tax	2016 Tax
MISCELLANEOUS TAXES		
Metro Water Reclamation Dist of Chicago	115.73	114.08
Clyde Park District Cicero	132.42	148.92
Miscellaneous Taxes Total	**248.15**	**263.00**
SCHOOL TAXES		
Morton Community College Dist 527 Cicero	167.83	191.07
J. Sterling Morton HS 201 Berwyn/Cicero	827.66	913.50
Cicero School District 99	1,183.47	1,325.43
School Taxes Total	**2,178.96**	**2,430.00**
MUNICIPALITY/TOWNSHIP TAXES		
Cicero Comm Mental Health Fd	26.77	34.28
General Assistance Cicero	6.91	11.52
Cicero Library Fund	80.32	110.71
Town of Cicero	1,735.63	1,793.28
Municipality/Township Taxes Total	**1,849.63**	**1,949.79**
COOK COUNTY TAXES		
Cook County Forest Preserve District	17.85	17.70
Consolidated Elections	8.92	0.00
County of Cook	94.15	88.80
Cook County Public Safety	31.38	36.53
Cook County Health Facilities	17.27	24.45
Cook County Taxes Total	**169.57**	**167.48**
(Do not pay these totals)	**4,446.31**	**4,810.27**

Tax bill example – with homeowner exemption, Senior exemption and Senior freeze

- The effect of the Morton College's levy to this homeowner was a decrease of $57.55 for 2017
- Could be due to property value assessed in 2017 and the increase in homeowner exemption, Senior exemption and senior freeze which reduces the taxable amount



Taxing Districts	2017 Tax	2016 Tax
MISCELLANEOUS TAXES		
Metro Water Reclamation Dist of Chicago	45.76	73.99
Clyde Park District Cicero	52.37	96.59
Miscellaneous Taxes Total	98.13	170.58
SCHOOL TAXES		
Morton Community College Dist 527 Cicero	66.37	123.92
J. Sterling Morton HS 201 Berwyn/Cicero	327.29	592.46
Cicero School District 99	468.00	859.63
School Taxes Total	861.66	1,576.01
MUNICIPALITY/TOWNSHIP TAXES		
Cicero Comm Mental Health Fd	10.59	22.23
General Assistance Cicero	2.73	7.47
Cicero Library Fund	31.76	71.80
Town of Cicero	686.34	1,163.06
Municipality/Township Taxes Total	731.42	1,264.56
COOK COUNTY TAXES		
Cook County Forest Preserve District	7.06	11.48
Consolidated Elections	3.53	0.00
County of Cook	37.22	57.60
Cook County Public Safety	12.41	23.69
Cook County Health Facilities	6.83	15.85
Cook County Taxes Total	67.05	108.62
(Do not pay these totals)	1,758.26	3,119.77

Tax bill example – no exemptions

- The effect of the Morton College's levy to this homeowner was a decrease of $140.95 for 2017

Taxing Districts	2017 Tax	2016 Tax
MISCELLANEOUS TAXES		
Metro Water Reclamation Dist of Chicago	221.19	107.37
Clyde Park District Cicero	253.11	140.16
Miscellaneous Taxes Total	**474.30**	**247.53**
SCHOOL TAXES		
Morton Community College Dist 527 Cicero	320.78	179.83
J. Sterling Morton HS 201 Berwyn/Cicero	1,581.91	859.73
Cicero School District 99	2,262.00	1,247.41
School Taxes Total	**4,164.69**	**2,286.97**
MUNICIPALITY/TOWNSHIP TAXES		
Cicero Comm Mental Health Fd	51.17	32.26
General Assistance Cicero	13.21	10.84
Cicero Library Fund	153.51	104.19
Town of Cicero	3,317.34	1,687.72
Municipality/Township Taxes Total	**3,535.23**	**1,835.01**
COOK COUNTY TAXES		
Cook County Forest Preserve District	34.11	16.66
Consolidated Elections	17.06	0.00
County of Cook	179.92	83.56
Cook County Public Safety	59.98	34.38
Cook County Health Facilities	33.01	23.01
Cook County Taxes Total	**324.08**	**157.61**
(Do not pay these totals)	**8,498.30**	**4,527.12**

From: Melissa Ridyard
To: Melissa Mollett
Cc: Stan Fields; Maria Anderson
Subject: FOR BOARD AGENDA - LEED SILVER CERTIFICATION BUILDING C CLASSROOM
Date: Monday, November 19, 2018 10:14:16 AM
Attachments: Morton_LEED Scorecard.pdf
Morton College Building C Classroom Addition_Certificate.pdf

The New Building C Classroom Addition has been awarded Leadership in Energy & Environmental Design (LEED) Silver Certification by the U. S. Green Building Council (USGBC). LEED is a green building certification program that recognizes best-in-class building strategies across the globe. To receive LEED Certification, projects pursue credits that earn points. The certification level is based on the number of points earned based on the strategy employed by the design team as directed by the College. The credits are organized into the following categories:

*Sustainable Sites
*Water Efficiency
*Energy & Atmosphere
*Materials & Resources
*Indoor Environmental Quality
*Innovation in Design

Thank you,

Melissa Ridyard
Executive Assistant
Operations, 101-D
Morton College
3801 S. Central Ave, Cicero, IL 60804-4398
708-656-8000 x.2440 (direct)
melissa.ridyard@morton.edu www.morton.edu

From: Melissa Ridyard
Sent: Friday, November 16, 2018 11:36 AM
To: Melissa Mollett <melissa.mollett@morton.edu>
Cc: Stan Fields <stan.fields@morton.edu>; Maria Anderson <maria.anderson@morton.edu>; Frank E Marzullo <frank.marzullo@morton.edu>
Subject: PLACE HOLDER - LEED SILVER CERTIFICATION

LEED SILVER CERTIFICATION FOR THE CLASSROOM ADDITION. WAITING ON ADDITIONAL INFORMATION TO GO WITH THIS.

Thank you,

Melissa Ridyard
Executive Assistant

LEED Certification Review Report

This report contains the results of the technical review of an application for LEED® certification submitted for the specified project. LEED certification is an official recognition that a project complies with the requirements prescribed within the LEED rating systems as created and maintained by the U.S. Green Building Council® (USGBC®). The LEED certification program is administered by Green Business Certification Inc. (GBCI®).

BUILDING C CLASSROOM WING

Project ID	1000052344
Rating system & version	LEED-NC v2009
Project registration date	11/19/2014

Certified (Silver)

CERTIFIED: 40-49, SILVER: 50-59, GOLD: 60-79, PLATINUM: 80+

LEED 2009 NEW CONSTRUCTION

ATTEMPTED: 51, DENIED: 1, PENDING: 0, AWARDED: 50 OF 108 POINTS

SUSTAINABLE SITES — 17 OF 26

SSp1	Construction Activity Pollution Prevention	Y
SSc1	Site Selection	1 / 1
SSc2	Development Density and Community Connectivity	5 / 5
SSc3	Brownfield Redevelopment	0 / 1
SSc4.1	Alternative Transportation-Public Transportation Access	6 / 6
SSc4.2	Alternative Transportation-Bicycle Storage and Changing Room	0 / 1
SSc4.3	Alternative Transportation-Low-Emitting and Fuel-Efficient V	0 / 3
SSc4.4	Alternative Transportation-Parking Capacity	2 / 2
SSc5.1	Site Development-Protect or Restore Habitat	0 / 1
SSc5.2	Site Development-Maximize Open Space	1 / 1
SSc6.1	Stormwater Design-Quantity Control	0 / 1
SSc6.2	Stormwater Design-Quality Control	0 / 1
SSc7.1	Heat Island Effect, Non-Roof	1 / 1
SSc7.2	Heat Island Effect-Roof	1 / 1
SSc8	Light Pollution Reduction	0 / 1

WATER EFFICIENCY — 8 OF 10

WEp1	Water Use Reduction-20% Reduction	Y
WEc1	Water Efficient Landscaping	4 / 4
WEc2	Innovative Wastewater Technologies	0 / 2
WEc3	Water Use Reduction	4 / 4

ENERGY AND ATMOSPHERE — 9 OF 35

EAp1	Fundamental Commissioning of the Building Energy Systems	Y
EAp2	Minimum Energy Performance	Y
EAp3	Fundamental Refrigerant Mgmt	Y
EAc1	Optimize Energy Performance	5 / 19
EAc2	On-Site Renewable Energy	0 / 7
EAc3	Enhanced Commissioning	0 / 2
EAc4	Enhanced Refrigerant Mgmt	2 / 2
EAc5	Measurement and Verification	0 / 3
EAc6	Green Power	2 / 2

MATERIALS AND RESOURCES — 4 OF 14

MRp1	Storage and Collection of Recyclables	Y
MRc1.1	Building Reuse-Maintain Existing Walls, Floors and Roof	0 / 3
MRc1.2	Building Reuse - Maintain 50% of Interior Non-Structural Ele	0 / 1
MRc2	Construction Waste Mgmt	0 / 2
MRc3	Materials Reuse	0 / 2
MRc4	Recycled Content	2 / 2

MATERIALS AND RESOURCES — CONTINUED

MRc5	Regional Materials	2 / 2
MRc6	Rapidly Renewable Materials	0 / 1
MRc7	Certified Wood	0 / 1

INDOOR ENVIRONMENTAL QUALITY — 6 OF 15

IEQp1	Minimum IAQ Performance	Y
IEQp2	Environmental Tobacco Smoke (ETS) Control	Y
IEQc1	Outdoor Air Delivery Monitoring	0 / 1
IEQc2	Increased Ventilation	0 / 1
IEQc3.1	Construction IAQ Mgmt Plan-During Construction	0 / 1
IEQc3.2	Construction IAQ Mgmt Plan-Before Occupancy	0 / 1
IEQc4.1	Low-Emitting Materials-Adhesives and Sealants	0 / 1
IEQc4.2	Low-Emitting Materials-Paints and Coatings	1 / 1
IEQc4.3	Low-Emitting Materials-Flooring Systems	1 / 1
IEQc4.4	Low-Emitting Materials-Composite Wood and Agrifiber Products	0 / 1
IEQc5	Indoor Chemical and Pollutant Source Control	1 / 1
IEQc6.1	Controllability of Systems-Lighting	1 / 1
IEQc6.2	Controllability of Systems-Thermal Comfort	0 / 1
IEQc7.1	Thermal Comfort-Design	1 / 1
IEQc7.2	Thermal Comfort-Verification	0 / 1
IEQc8.1	Daylight and Views-Daylight	0 / 1
IEQc8.2	Daylight and Views-Views	1 / 1

INNOVATION IN DESIGN — 4 OF 6

IDc1.1	Innovation in Design: Exemplary Performance, MRc4 Recycled C	0 / 1
IDc1.1	Innovation in Design	0 / 1
IDc1.2	Innovation in Design: Exemplary Performance, MRc5 Regional C	1 / 1
IDc1.2	Innovation in Design	0 / 1
IDc1.3	Innovation in Design: Exemplary Performance SSc7.1	1 / 1
IDc1.3	Innovation in Design	0 / 1
IDc1.4	Exemplary Performance EAc6: Green Power	1 / 1
IDc1.4	Innovation in Design	0 / 1
IDc1.5	Innovation in Design	0 / 1
IDc1.5	Innovation in Design	0 / 1
IDc2	LEED® Accredited Professional	1 / 1

REGIONAL PRIORITY CREDITS — 2 OF 2

SSc4.1	Alternative Transportation-Public Transportation Access	1 / 1
SSc7.2	Heat Island Effect-Roof	1 / 1

TOTAL — **50 OF 108**



MORTON COLLEGE
BUILDING C CLASSROOM WING

Cicero, Illinois

HAS FULFILLED THE REQUIREMENTS OF THE LEED GREEN BUILDING RATING SYSTEM CERTIFICATION ESTABLISHED BY THE U.S. GREEN BUILDING COUNCIL AND VERIFIED BY GREEN BUSINESS CERTIFICATION INC.

LEED 2009
NEW CONSTRUCTION AND MAJOR RENOVATIONS

SILVER

September 2018

MAHESH RAMANUJAM, PRESIDENT & CEO, U.S. GREEN BUILDING COUNCIL,
PRESIDENT & CEO, GREEN BUSINESS CERTIFICATION INC.

MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO.

527 COOK COUNTY, ILLINOIS

Minutes for the Regular Board Meeting

Wednesday, October 17, 2018

A Regular Meeting of the Board of Trustees of Morton College was held Wednesday, October 17, 2018, beginning at 11:00 AM in the Morton College Board Room (221B) of Building B located at 3801 S. Central Avenue, Cicero, Illinois.

1. **Call to Order**

   The Regular Meeting of the Board of Trustees of Illinois Community College District No. 527 was called to order by Board Chair Frank Aguilar at 11:04 AM on Wednesday, October 17, 2018, in the Morton College Board Room (221-B).

2. **Roll Call**

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

   Absent:
   Melissa Cundari, Trustee

   Also Present:
   Dr. Stanley Fields, President
   Michael Del Galdo, Attorney-Del Galdo Law Group, LLC (Arrived at 11:07 AM)

3. **Citizen Comments**
   None

4. **Recognition**
   None

5. Correspondence

None

6. Reports

6. 1. ICCTA/ACCT

Dr. Fields stated the main topic of the President's meeting was 3% retirement penalty signed by the Governor on June 4, 2018. ICCTA and ICCB will be very active regarding this topic.

6. 2. Student Member- Jesus Javier Ruan

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

6. 3. Community Facilities Usage Report-Information Only

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

7. President's Report

7. 1. Benedictine University Partnership-Employee Tuition

Ron Lullo, HR Director, spoke about our academic relationship with Benedictine. This relationship has been very successful. Benedictine is now offering Morton College a tuition discount program for employees and their spouses for continuing education. Employees and spouses will received 25% off tuition with this 2-year agreement. This comes at no cost the Morton College.

7. 2. Strategic Plan

Dr. Keith McLaughlin, Provost, stated that it is important to communicate this plan and its progress to the College Community and the Public. In order to accomplish this, we have created a Strategic Plan Center and Dashboard of progress. All supporting documents and updates to each goal can be found by selecting the appropriate dashboard item.

7. 3. Strategic Enrollment Plan

Marisol Velasquez, Dean of Student Services, reminded everyone that Spring semester registration begins on November 12. We will be hosting a kickoff event to communicate the date to students. Our Spring students will primarily be returning students, and few new students.

Ms. Velazquez also stated that our goal is to improve the enrollment process. Most of Morton College looks at it as a linear process, but it is far from that. We are spending more time educating the students to shorten the enrollment process.

7. 4. Morton College Public Relations & Community Outreach Quarterly Marketing Plan

Blanca Jara, Director of PR and Community Relations, updated the Board on our marking plan. We will pick up our marketing campaign with Telemundo/NBC 5 starting in December to support Spring Registration. We will also have heavy commercial presence during March Madness through Comcast. Morton College has had a heavy presence in the area's community events including the Cicero Mexican Independence Day and Houby Day parades. Morton College will also be hosting the following events: College Fair (October 24th), Lunch and Learn (October 26), Volunteer and Resource Fair (November 7), and the

Skyway Writers Competition (November 15). Finally, we have been developing an Alumni Relations program. Our first event will be at BuckleDown in Lyons on November 29th. This event is in conjunction with the Morton College Foundation to raise funds for the scholarships that are given to Morton Students each year.

7. 5. Finance Review
Mireya Perez, CFO/Treasurer, gave a financial review of the funds. She reviewed where we ended for FY18, as well as where we stand though August 2018. Starting at the November 2018 Board meeting, we will be presenting current numbers instead of the 2 months behind. The auditors will be presenting the annual audit at the November 28th Board Meeting.

7. 6. Higher Learning Commission (HLC)
Dr. Fields reminded the Board that the HLC Board will be meeting on November 1st and 2nd to decide on our status with the HLC. Dr. Fields also stated that there is value in having legal counsel seated next to him, and they will continue to be at the board table for meetings. Finally, the Board will be reviewing the Board Policies over the next 9 months. A 1st reading will be done to review the policies, and the next meeting you will vote on the updates to the policies.

8. Consent Agenda

Trustee Belcaster moved to approve the consent agenda items 8.1 through 8.11, as listed below. Trustee Martinucci seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

The below were the approved consent agenda items:

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

8. 2. Approval of the Minutes of Regular Meeting held on September 26, 2018

8. 3. Approval of the Minutes of Special Meeting held on October 11, 2018

8. 4. Approval and Ratification of Accounts Payable and Payroll $2,647,372 and Budget Transfers $243,193 for the month of August 2018, as submitted

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

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

8. 7. Approval of the following Facility Use Permits

AlphaBet Soup Productions, Morton College, November 6-8 and November 29-20, 2018

8. 8. Approval and Ratification of the fiscal year 2019 Morton College Student Activities budget as submitted

8. 9. Approval of the Continued Institutional Membership in the National League for Nursing at an annual fee of $1,470, as submitted

8. 10. Approval of the Affiliation Agreement between Morton College and Norridge Gardens for the Nursing Program, as submitted

8. 11. Approval of the Morton College Police Department Higher Education Emergency and Crisis Response Plan, as submitted

9. Old Business Action Items

None

10. New Business Action Items

10. 1. Trustee Martinucci made a motion to approve a new Board Policy, Communications with the Board by Vendors through the President, as introduced at the September 26, 2018 Board Meeting. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

10. 2. Trustee Belcaster made a motion to purchase 20 HP Workstations in the total amount of $30,981.40 from CDW-Government, as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

10.3 Trustee Martinucci made a motion to approve a purchase order for fitness equipment in the amount of $220,069.18 from Direct Fitness Solutions, as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

10.4 First Reading of Board Policies-Section 1, for approval at the November 28, 2018 Board Meeting

11. Personnel Action Items

11. 1. The following Human Resource Reports was submitted for information only:

11.1.1 Part-Time Employment Report-Information Only

11.1.1.1. Patricia Haro, Service Aide - Academic Advising, Effective: September 9, 2018

11.1.1.1. Amara Kelikian, Nursing Lab Support Assistant, Effective: October 9, 2018

11. 2. Trustee Belcaster made a motion to approve the Full-Time Employment Report. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

11. 3 Trustee Martinucci moved to approve the Differential Pay Report for Faculty in the amount of $36,830.93 as submitted, pending additional class cancelations and/or additions. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

11. 4. Trustee Belcaster made a motion to approve the Memorandum of Understanding between Morton College and Benedictine University to establish a discount tuition program for employees of Morton College, as submitted. Trustee Martinucci seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

11. 5 Trustee Martinucci made a motion to approve a new, Administration position of Director of Institutional Advancement, Effective October 17, 2018, as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

11. 6 Trustee Belcaster made a motion to approve a new, Full-Time Classified Staff-Non Union position of STEM Tutor, Effective October 17, 2018, as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

Ron Lullo, HR Director introduced the new employees.

12. Board Member Comments

Trustee Reitz asked how the HLC outcome will be communicated from the November 1st and 2nd meeting. Dr. Fields said that he will email the Trustees, and we should have a decision approximately 2 weeks after the meeting.

13. Adjournment

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

Advisory Vote-Student Member Ruan: Aye

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

This meeting was adjourned at 12:24 PM

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

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

_____

Frank J. Aguilar,
Board Chair

_____

Jose Collazo
Board Secretary

From: Mireya Perez
To: Stan Fields
Cc: Melissa Mollett; Maria Anderson
Subject: FW: Action Item 8.1 for 11/28/2018 Board Meeting
Date: Friday, November 16, 2018 1:02:36 PM
Attachments: Board AS Totals 9-30-18.pdf
Check Register 9.30.18.pdf
DelGaldo Inv 9.30.18.pdf
Over 10K SEP 2018.pdf
Payroll Register 9.15.18.pdf
Payroll Register 9.30.18.pdf

Propose Action: THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF SEPTEMBER 2018 IN THE AMOUNT OF $3,117,270 AND BUDGET TRANSFERS IN THE AMOUNT OF $0 AS SUBMITTED.

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

Attachments: Resolution, Accounts Payable and Payroll Records

Thanks,

Mireya Perez
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: Friday, November 16, 2018 12:54 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: Action Item 8.1 for 11/28/2018 Board Meeting

Propose Action: THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF SEPTEMBER 2018 IN THE AMOUNT OF $3,117,270 AND BUDGET TRANSFERS IN THE AMOUNT OF $0 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,

BE IT HEREBY RESOLVED THAT accounts payable and payrolls for the month of September, 2018 be approved and/or ratified in the amount of $3,117,270 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	09/30/2018	1,028,855
Payroll	09/15/2018	745,023
Payroll	09/30/2018	712,374
Student Refunds	09/30/2018	600,069
		3,086,321
O&M Restricted Fund (03)		
Cash Disbursements - Monthly	09/30/2018	30,949
TOTAL ALL FUNDS		$3,117,270

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of $0 be approved as outlined on the attached Journal No. 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 28th day of November by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0076054	09/07/18	Recon	0169286	AKV Ketech Piano Service	V0106089	08/30/18		80.00		80.00
								80.00		80.00
0076055	09/07/18	Recon	0195136	Taylor Anapol	V0106082	08/30/18		500.00		500.00
								500.00		500.00
0076056	09/07/18	Recon	0084214	Melissa K. Anderson	V0105200	07/20/18		1,000.00		1,000.00
								1,000.00		1,000.00
0076057	09/07/18	Recon	0001490	Arc One Electric	V0106052	08/30/18		501.50		501.50
								501.50		501.50
0076058	09/07/18	Recon	0196171	Association of Governing	V0106127	08/31/18		2,975.00		2,975.00
								2,975.00		2,975.00
0076059	09/07/18	Recon	0000973	AT&T	V0106245	09/05/18		609.57		609.57
								609.57		609.57
0076060	09/07/18	Recon	0010228	Aurora University	V0106155	09/04/18		300.00		300.00
								300.00		300.00
0076061	09/07/18	Recon	0194857	Curtis R. Bannister	V0106080	08/30/18		100.00		100.00
								100.00		100.00
0076062	09/07/18	Recon	0194917	Erik S. Barry	V0106086	08/30/18		1,000.00		1,000.00
								1,000.00		1,000.00
0076063	09/07/18	Recon	0170911	Ms Katherine Bates	V0106141	09/04/18		120.00		120.00
								120.00		120.00
0076064	09/07/18	Recon	0194920	Hillary Bayley	V0106083	08/30/18		500.00		500.00
								500.00		500.00
0076065	09/07/18	Recon	0190361	Alicia Biewer	V0106084	08/30/18		500.00		500.00
								500.00		500.00
0076066	09/07/18	Recon	0177121	Brookfield Zoo	V0106193	09/04/18		719.59		719.59
								719.59		719.59

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0076067	09/07/18	Recon	0000995	Bureau Water/Sewer Town	V0106246	09/05/18		1,148.18		1,148.18
					V0106250	09/05/18		191.34		191.34
					V0106253	09/06/18		3,565.42		3,565.42
					V0106254	09/06/18		191.34		191.34
					V0106256	09/06/18		191.34		191.34
								5,287.62		5,287.62
0076068	09/07/18	Recon	0000995	Bureau Water/Sewer Town	V0106255	09/06/18		191.34		191.34
								191.34		191.34
0076069	09/07/18	Recon	0089361	Mr. Nestor C. Carrillo	V0105205	07/20/18		1,000.00		1,000.00
								1,000.00		1,000.00
0076070	09/07/18	Recon	0089361	Mr. Nestor C. Carrillo	V0106003	08/29/18		300.00		300.00
								300.00		300.00
0076071	09/07/18	Outst	0001612	CEEL	V0106068	08/30/18		159.00		159.00
								159.00		159.00
0076072	09/07/18	Recon	0184637	Jessica L. Contant	V0106143	09/04/18		30.00		30.00
								30.00		30.00
0076073	09/07/18	Recon	0000783	Mr. Agustin Coronado	V0105175	07/20/18		1,000.00		1,000.00
					V0105176	07/20/18		2,298.61		2,298.61
								3,298.61		3,298.61
0076074	09/07/18	Recon	0000783	Mr. Agustin Coronado	V0106119	08/31/18		210.00		210.00
								210.00		210.00
0076075	09/07/18	Recon	0000783	Mr. Agustin Coronado	V0106120	08/31/18		210.00		210.00
								210.00		210.00
0076076	09/07/18	Recon	0000783	Mr. Agustin Coronado	V0106121	08/31/18		210.00		210.00
								210.00		210.00
0076077	09/07/18	Recon	0002730	Danville Area Community	V0106157	09/04/18		125.00		125.00
								125.00		125.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0076078	09/07/18	Recon	0189855	Ms. Jennice Davis-Turner	V0106024	08/29/18		41.48		41.48
								41.48		41.48
0076079	09/07/18	Recon	0001576	Di Carr Printing Co.	V0106154	09/04/18		2,329.22		2,329.22
								2,329.22		2,329.22
0076080	09/07/18	Recon	0001469	Diamond Graphics	V0105976	08/29/18		1,540.00		1,540.00
								1,540.00		1,540.00
0076081	09/07/18	Recon	0010836	Dominican University	V0106227	09/05/18		643.00		643.00
								643.00		643.00
0076082	09/07/18	Recon	0010836	Dominican University	V0106207	09/05/18		750.00		750.00
								750.00		750.00
0076083	09/07/18	Recon	0010836	Dominican University	V0106222	09/05/18		1,500.00		1,500.00
								1,500.00		1,500.00
0076084	09/07/18	Recon	0195907	Stephen M. Drent	V0106144	09/04/18		30.00		30.00
								30.00		30.00
0076085	09/07/18	Recon	0001726	Elmhurst College	V0106156	09/04/18		300.00		300.00
								300.00		300.00
0076086	09/07/18	Recon	0000762	Mr. George F. Fejt	V0106142	09/04/18		30.00		30.00
								30.00		30.00
0076087	09/07/18	Recon	0000866	Mr. Alejandro L. Franco	V0105158	07/20/18		640.56		640.56
					V0106130	08/31/18		1,050.34		1,050.34
								1,690.90		1,690.90
0076088	09/07/18	Recon	0001387	Gallagher Benefit Servic	V0106063	08/30/18		360.00		360.00
								360.00		360.00
0076089	09/07/18	Recon	0164788	Joel E. Garcia	V0106088	08/30/18		250.00		250.00
								250.00		250.00
0076090	09/07/18	Recon	0000724	Dr. Brian R. Gilligan	V0106028	08/29/18		59.38		59.38

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								59.38		59.38
0076091	09/07/18	Recon	0196216	Sophia E. Goddard	V0106220	09/05/18		800.00		800.00
								800.00		800.00
0076092	09/07/18	Recon	0170244	Jonathan S. Gomez	V0106062	08/30/18		300.00		300.00
								300.00		300.00
0076093	09/07/18	Recon	0137499	Pedro Guardian	V0106148	09/04/18		640.56		640.56
								640.56		640.56
0076094	09/07/18	Recon	0194856	Natalie V. Heuvel	V0106079	08/30/18		100.00		100.00
								100.00		100.00
0076095	09/07/18	Recon	0000922	Ms. Cheryl J. Huff	V0106025	08/29/18		40.75		40.75
								40.75		40.75
0076096	09/07/18	Recon	0001348	Illinois Institute of Te	V0106230	09/05/18		2,000.00		2,000.00
								2,000.00		2,000.00
0076097	09/07/18	Recon	0033542	Carlos E. Leon	V0106151	09/04/18		960.85		960.85
								960.85		960.85
0076098	09/07/18	Outst	0112352	Hector Lopez	V0105172	07/20/18		608.83		608.83
								608.83		608.83
0076099	09/07/18	Recon	0000826	Mr. Thomas C. Malesky	V0105807	08/24/18		160.00		160.00
								160.00		160.00
0076100	09/07/18	Recon	0000826	Mr. Thomas C. Malesky	V0105808	08/24/18		160.00		160.00
								160.00		160.00
0076101	09/07/18	Recon	0003232	Ms. Lisa A. Mathelier	V0106021	08/29/18		379.47		379.47
								379.47		379.47
0076102	09/07/18	Recon	0196206	Jennifer Mayfield	V0106140	09/04/18		120.00		120.00
								120.00		120.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0076103	09/07/18	Recon	0194501	Michael Kautz Carpets &	V0106197	09/05/18		3,120.00		3,120.00
								3,120.00		3,120.00
0076104	09/07/18	Recon	0190662	Mio-Tech Orthopedic Grou	V0106257	09/06/18		1,266.49		1,266.49
								1,266.49		1,266.49
0076105	09/07/18	Recon	0190836	Mary C. Norge-Drent	V0106145	09/04/18		30.00		30.00
								30.00		30.00
0076106	09/07/18	Recon	0166708	Kerilyn O'Donnell	V0106139	09/04/18		160.00		160.00
								160.00		160.00
0076107	09/07/18	Recon	0002406	Paisans Pizza	V0106055	08/30/18		210.00		210.00
					V0106229	09/05/18		480.00		480.00
								690.00		690.00
0076108	09/07/18	Recon	0083410	Mrs. Sonia Perez	V0106124	08/31/18		312.95		312.95
								312.95		312.95
0076109	09/07/18	Recon	0177526	Mr. Tommy L. Pierce	V0106020	08/29/18		302.65		302.65
								302.65		302.65
0076110	09/07/18	Recon	0001694	Pinner Electric, Inc.	V0106051	08/30/18		2,196.32		2,196.32
								2,196.32		2,196.32
0076111	09/07/18	Recon	0194919	Joshua Prisching	V0106087	08/30/18		1,000.00		1,000.00
								1,000.00		1,000.00
0076112	09/07/18	Recon	0194855	Annabelle Revak	V0106081	08/30/18		1,000.00		1,000.00
								1,000.00		1,000.00
0076113	09/07/18	Recon	0160882	Thomas A. Richards	V0106147	09/04/18		110.00		110.00
								110.00		110.00
0076114	09/07/18	Recon	0002850	Josafat J. Roman	V0105161	07/20/18		640.56		640.56
								640.56		640.56
0076115	09/07/18	Recon	0192553	Mr. Charles M. Rose	V0106023	08/29/18		396.47		396.47

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								396.47		396.47
0076116	09/07/18	Recon	0168430	Mrs. Carolina Saldana-Hu	V0106134	09/04/18		51.69		51.69
								51.69		51.69
0076117	09/07/18	Outst	0176633	Xochitl J. Salgado	V0106166	09/04/18		85.00		85.00
								85.00		85.00
0076118	09/07/18	Recon	0194898	Nicholas J. Schwartz	V0106085	08/30/18		1,000.00		1,000.00
								1,000.00		1,000.00
0076119	09/07/18	Recon	0000789	Ms Maria J. Smith	V0106126	08/31/18		273.96		273.96
								273.96		273.96
0076120	09/07/18	Void	0000943	Mr. Scott R. Spaniol						
0076121	09/07/18	Recon	0196219	Zachary Stinnett	V0106224	09/05/18		200.00		200.00
								200.00		200.00
0076122	09/07/18	Recon	0000738	Ms Gina G. Torres	V0106049	08/30/18		312.95		312.95
								312.95		312.95
0076123	09/07/18	Recon	0002095	Trugreen	V0106054	08/30/18		280.35		280.35
								280.35		280.35
0076124	09/07/18	Recon	0001177	University of Illinois-C	V0106225	09/05/18		643.00		643.00
								643.00		643.00
0076125	09/07/18	Recon	0001177	University of Illinois-C	V0106228	09/05/18		643.00		643.00
								643.00		643.00
0076126	09/07/18	Recon	0001177	University of Illinois-C	V0106198	09/05/18		1,500.00		1,500.00
								1,500.00		1,500.00
0076127	09/07/18	Recon	0001177	University of Illinois-C	V0106202	09/05/18		1,500.00		1,500.00
								1,500.00		1,500.00
0076128	09/07/18	Recon	0001175	UPS	V0106194	09/04/18		68.10		68.10
								68.10		68.10

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0076129	09/07/18	Recon	0001824	Waukegan Roofing Co., In	V0106053	08/30/18		1,325.00		1,325.00
								1,325.00		1,325.00
0076130	09/07/18	Recon	0195966	WMAQ CFS Lockbox	V0106047	08/30/18		3,187.50		3,187.50
								3,187.50		3,187.50
0076131	09/07/18	Recon	0195039	Daniel Woldesilassie	V0105734	08/20/18		1,000.00		1,000.00
					V0106138	09/04/18		75.00		75.00
								1,075.00		1,075.00
0076132	09/07/18	Recon	0195965	WSNS CFS Lockbox	V0106048	08/30/18		4,223.44		4,223.44
								4,223.44		4,223.44
0076162	09/10/18	Recon	0000931	Mr. Juan M. Franco	V0106131	08/31/18		260.00		260.00
								260.00		260.00
0076163	09/10/18	Recon	0000931	Mr. Juan M. Franco	V0105958	08/28/18		300.00		300.00
								300.00		300.00
0076164	09/10/18	Recon	0000931	Mr. Juan M. Franco	V0105951	08/28/18		260.00		260.00
								260.00		260.00
0076165	09/10/18	Recon	0000931	Mr. Juan M. Franco	V0105957	08/28/18		300.00		300.00
								300.00		300.00
0076166	09/14/18	Recon	0160762	AmeriCash Loans, LLC	V0106499	09/14/18		270.16		270.16
								270.16		270.16
0076167	09/14/18	Recon	0001375	AXA Equitable Equi-Vest	V0106500	09/14/18		2,731.00		2,731.00
								2,731.00		2,731.00
0076168	09/14/18	Recon	0177469	Bright Start College Sav	V0106501	09/14/18		100.00		100.00
								100.00		100.00
0076169	09/14/18	Recon	0001422	CCCTU-Cope Fund	V0106502	09/14/18		152.00		152.00
								152.00		152.00

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0076170	09/14/18	Recon	0001374	College & University Cre	V0106504	09/14/18		200.00		200.00
								200.00		200.00
0076171	09/14/18	Recon	0001371	Colonial Life & Accident	V0106505	09/14/18		12.00		12.00
								12.00		12.00
0076172	09/14/18	Recon	0160763	Illinois Education Assoc	V0106506	09/14/18		3,690.74		3,690.74
								3,690.74		3,690.74
0076173	09/14/18	Recon	0191845	Metropolitan Alliance of	V0106507	09/14/18		307.00		307.00
								307.00		307.00
0076174	09/14/18	Outst	0101061	Morton College Faculty	V0106503	09/14/18		65.33		65.33
								65.33		65.33
0076175	09/14/18	Recon	0001372	Morton College Teachers	V0106509	09/14/18		1,680.46		1,680.46
								1,680.46		1,680.46
0076176	09/14/18	Recon	0001372	Morton College Teachers	V0106508	09/14/18		2,243.82		2,243.82
								2,243.82		2,243.82
0076177	09/14/18	Recon	0167128	Pioneer Credit Recovery,	V0106510	09/14/18		88.51		88.51
								88.51		88.51
0076178	09/14/18	Recon	0001513	SEIU Local 73 Cope	V0106511	09/14/18		8.00		8.00
								8.00		8.00
0076179	09/14/18	Recon	0001373	Service Employees Intl U	V0106512	09/14/18		403.95		403.95
								403.95		403.95
0076180	09/14/18	Recon	0001563	State Disbursement Unit	V0106513	09/14/18		60.00		60.00
					V0106514	09/14/18		723.39		723.39
								783.39		783.39
0076181	09/14/18	Recon	0001161	State Univ Retirement Sy	V0106515	09/14/18		65,566.97		65,566.97
								65,566.97		65,566.97
0076182	09/14/18	Recon	0001370	TIAA-CREF	V0106516	09/14/18		3,957.15		3,957.15

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								3,957.15		3,957.15
0076183	09/14/18	Recon	0154214	U.S. Department of Educa	V0106519	09/14/18		73.28		73.28
								73.28		73.28
0076184	09/14/18	Recon	0001376	VALIC	V0106517	09/14/18		1,407.83		1,407.83
								1,407.83		1,407.83
0076185	09/14/18	Recon	0179876	Voya Retirement Insuranc	V0106518	09/14/18		365.00		365.00
								365.00		365.00
0076186	09/14/18	Recon	0002874	Nikola Aleksic	V0106426	09/12/18		160.00		160.00
								160.00		160.00
0076187	09/14/18	Recon	0001953	AT&T Mobility	V0106359	09/11/18		141.62		141.62
								141.62		141.62
0076188	09/14/18	Recon	0010371	Bradley University	V0106392	09/11/18		500.00		500.00
								500.00		500.00
0076189	09/14/18	Recon	0166193	Ethan Buege	V0106421	09/12/18		160.00		160.00
								160.00		160.00
0076190	09/14/18	Recon	0184652	Luis Campos	V0106422	09/12/18		120.00		120.00
								120.00		120.00
0076191	09/14/18	Recon	0089361	Mr. Nestor C. Carrillo	V0106292	09/10/18		900.00		900.00
								900.00		900.00
0076192	09/14/18	Recon	0196235	Duardo Y. Cruz	V0106427	09/12/18		120.00		120.00
								120.00		120.00
0076193	09/14/18	Recon	0000917	Mr. Carlos M. Dominguez	V0106261	09/06/18		714.44		714.44
								714.44		714.44
0076194	09/14/18	Recon	0001473	Elgin Community College	V0106258	09/06/18		150.00		150.00
								150.00		150.00

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0076195	09/14/18	Recon	0157592	First Communications	V0106498	09/13/18		937.53		937.53
								937.53		937.53
0076196	09/14/18	Recon	0000866	Mr. Alejandro L. Franco	V0106287	09/10/18		36.09		36.09
					V0106288	09/10/18		1,004.85		1,004.85
					V0106289	09/10/18		1,142.91		1,142.91
					V0106290	09/10/18		1,118.34		1,118.34
								3,302.19		3,302.19
0076197	09/14/18	Recon	0000931	Mr. Juan M. Franco	V0105952	08/28/18		260.00		260.00
								260.00		260.00
0076198	09/14/18	Recon	0000931	Mr. Juan M. Franco	V0105959	08/28/18		300.00		300.00
					V0105966	08/29/18		300.00		300.00
								600.00		600.00
0076199	09/14/18	Recon	0000931	Mr. Juan M. Franco	V0105967	08/29/18		300.00		300.00
								300.00		300.00
0076200	09/14/18	Recon	0000931	Mr. Juan M. Franco	V0105968	08/29/18		300.00		300.00
								300.00		300.00
0076201	09/14/18	Recon	0000931	Mr. Juan M. Franco	V0106291	09/10/18		500.00		500.00
								500.00		500.00
0076202	09/14/18	Recon	0001001	Got Laundry Chicago?, In	V0106283	09/10/18		53.00		53.00
								53.00		53.00
0076203	09/14/18	Recon	0185939	Cristal Hernandez	V0106298	09/10/18		37.92		37.92
					V0106299	09/10/18		6.93		6.93
					V0106326	09/11/18		300.00		300.00
								344.85		344.85
0076204	09/14/18	Recon	0001639	Higher Ed Jobs.Com	V0106248	09/05/18		2,630.00		2,630.00
								2,630.00		2,630.00
0076205	09/14/18	Recon	0196218	Illinois Special Olympic	V0106386	09/11/18		239.00		239.00
								239.00		239.00

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0076206	09/14/18	Recon	0002957	Ms. Debra S. Kupec	V0106293	09/10/18		64.85		64.85
					V0106393	09/12/18		47.50		47.50
								112.35		112.35
0076207	09/14/18	Recon	0001259	The League for Innovatio	V0106264	09/07/18		3,450.00		3,450.00
								3,450.00		3,450.00
0076208	09/14/18	Recon	0000826	Mr. Thomas C. Malesky	V0106286	09/10/18		984.00		984.00
								984.00		984.00
0076209	09/14/18	Recon	0000826	Mr. Thomas C. Malesky	V0105998	08/29/18		1,350.00		1,350.00
								1,350.00		1,350.00
0076210	09/14/18	Recon	0000826	Mr. Thomas C. Malesky	V0105999	08/29/18		1,280.00		1,280.00
								1,280.00		1,280.00
0076211	09/14/18	Recon	0185181	Nancy Martinez	V0106323	09/11/18		300.00		300.00
								300.00		300.00
0076212	09/14/18	Recon	0176139	Omero Montalvo	V0106266	09/07/18		712.50		712.50
								712.50		712.50
0076213	09/14/18	Recon	0179082	Ms Olivia Montolin	V0106380	09/11/18		152.60		152.60
								152.60		152.60
0076214	09/14/18	Recon	0189139	Santos Moreno	V0106324	09/11/18		100.00		100.00
								100.00		100.00
0076215	09/14/18	Recon	0163503	NCMPR	V0106265	09/07/18		250.00		250.00
								250.00		250.00
0076216	09/14/18	Recon	0171009	Maria I. Nevarez	V0106325	09/11/18		300.00		300.00
								300.00		300.00
0076217	09/14/18	Recon	0186167	Mr. Jesus J. Ruan, JR	V0106295	09/10/18		41.40		41.40
								41.40		41.40
0076218	09/14/18	Recon	0168430	Mrs. Carolina Saldana-Hu	V0106327	09/11/18		28.60		28.60

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					V0106328	09/11/18		33.71		33.71
								62.31		62.31
0076219	09/14/18	Recon	0001495	Sars Software Products I	V0106357	09/11/18		3,200.00		3,200.00
								3,200.00		3,200.00
0076220	09/14/18	Recon	0001327	Vision Service Plan	V0106410	09/12/18		1,698.30		1,698.30
								1,698.30		1,698.30
0076221	09/14/18	Recon	0196234	Brad Webster	V0106428	09/12/18		120.00		120.00
								120.00		120.00
0076222	09/14/18	Recon	0171183	Mr. Rroger Yonan	V0106424	09/12/18		120.00		120.00
								120.00		120.00
0076223	09/14/18	Recon	0190089	3OE Solutions	V0106476	09/13/18	B0002537	3,750.00		3,750.00
								3,750.00		3,750.00
0076224	09/14/18	Recon	0013221	4IMPRINT	V0106231	09/05/18	P0006110	953.39		953.39
								953.39		953.39
0076225	09/14/18	Recon	0169985	A. Lange Consulting, LLC	V0106360	09/11/18	P0006231	330.00		330.00
								330.00		330.00
0076226	09/14/18	Recon	0000962	Airgas North Central	V0106269	09/07/18	B0002582	104.05		104.05
					V0106270	09/07/18	B0002582	104.05		104.05
								208.10		208.10
0076227	09/14/18	Recon	0188188	Amazon Capital Services	V0106312	09/10/18	B0002542	3,942.25		3,942.25
					V0106320	09/10/18	P0006105	56.28		56.28
					V0106321	09/10/18	P0006105	44.98		44.98
					V0106341	09/11/18	P0006105	110.62		110.62
					V0106404	09/12/18	P0006147	494.47		494.47
					V0106440	09/12/18	B0002534	78.95		78.95
					V0106441	09/12/18	B0002548	104.99		104.99
					V0106442	09/12/18	B0002529	265.95		265.95
					V0106443	09/12/18	B0002561	20.94		20.94
					V0106444	09/12/18	B0002534	119.52		119.52
					V0106445	09/12/18	B0002561	185.12		185.12
					V0106531	09/14/18	P0006171	52.52		52.52
					V0106532	09/14/18	P0006171	51.80		51.80

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								5,528.39		5,528.39
0076228	09/14/18	Recon	0001953	AT&T Mobility	V0106315	09/10/18	B0002533	25.58		25.58
								25.58		25.58
0076229	09/14/18	Recon	0188909	Big Signs	V0106237	09/05/18	P0006162	334.00		334.00
								334.00		334.00
0076230	09/14/18	Recon	0196288	Roberto Bravo	V0106521	09/14/18	P0006241	500.00		500.00
								500.00		500.00
0076231	09/14/18	Recon	0001466	CAIRS	V0106278	09/07/18	B0002539	9,672.50		9,672.50
								9,672.50		9,672.50
0076232	09/14/18	Recon	0007998	Cassidy Tire & Service	V0106267	09/07/18	B0002511	744.96		744.96
								744.96		744.96
0076233	09/14/18	Recon	0001593	CDW-Government, Inc	V0106240	09/05/18	B0002573	118.50		118.50
					V0106241	09/05/18	B0002573	63.90		63.90
					V0106244	09/05/18	B0002460	78.54		78.54
					V0106343	09/11/18	P0006192	435.16		435.16
					V0106403	09/12/18	P0006193	3,505.23		3,505.23
					V0106405	09/12/18	P0006137	203.67		203.67
					V0106420	09/12/18	P0006190	203.67		203.67
					V0106453	09/13/18	P0006192	307.82		307.82
					V0106454	09/13/18	P0006198	143.63		143.63
					V0106455	09/13/18	B0002460	31.52		31.52
					V0106467	09/13/18	P0006200	180.52		180.52
					V0106468	09/13/18	B0002460	7.06		7.06
					V0106474	09/13/18	P0006204	2,066.85		2,066.85
								7,346.07		7,346.07
0076234	09/14/18	Recon	0193939	Chicago Zoological Socie	V0106520	09/14/18	P0006240	575.00		575.00
								575.00		575.00
0076235	09/14/18	Recon	0001195	Cintas Corporation	V0106449	09/13/18	B0002506	233.55		233.55
					V0106471	09/13/18	B0002506	148.19		148.19
								381.74		381.74
0076236	09/14/18	Recon	0158290	Coast to Coast Computer	V0106251	09/05/18	B0002458	438.00		438.00
					V0106308	09/10/18	B0002458	1,783.00		1,783.00
					V0106355	09/11/18	B0002458	2,354.00		2,354.00

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					V0106387	09/11/18	B0002458	187.00		187.00
					V0106481	09/13/18	B0002458	392.00		392.00
					V0106482	09/13/18	B0002458	1,880.00		1,880.00
								7,034.00		7,034.00
0076237	09/14/18	Recon	0177114	College Central Network	V0106389	09/11/18	P0006120	1,653.75		1,653.75
								1,653.75		1,653.75
0076238	09/14/18	Recon	0001752	Comcast Cable	V0106303	09/10/18	B0002496	214.90		214.90
					V0106350	09/11/18	B0002577	85.12		85.12
								300.02		300.02
0076239	09/14/18	Outst	0001676	Del Galdo Law Group, LLC	V0106344	09/11/18	B0002540	6,920.00		6,920.00
								6,920.00		6,920.00
0076240	09/14/18	Recon	0001019	Demco Inc	V0106483	09/13/18	P0006144	556.87		556.87
								556.87		556.87
0076241	09/14/18	Recon	0001469	Diamond Graphics	V0106463	09/13/18	B0002532	8,360.00		8,360.00
					V0106473	09/13/18	B0002532	4,543.00		4,543.00
								12,903.00		12,903.00
0076242	09/14/18	Recon	0000989	Dick Blick	V0106317	09/10/18	B0002525	20.46		20.46
					V0106345	09/11/18	B0002525	215.71		215.71
					V0106402	09/12/18	B0002525	585.17		585.17
					V0106477	09/13/18	B0002525	16.46		16.46
					V0106480	09/13/18	B0002525	23.94		23.94
					V0106533	09/14/18	B0002525	68.20		68.20
								929.94		929.94
0076243	09/14/18	Outst	0184717	El Meson Express	V0106331	09/11/18	P0006155	3,850.00		3,850.00
								3,850.00		3,850.00
0076244	09/14/18	Recon	0001034	Flinn Scientific Inc	V0106457	09/13/18	P0006205	67.55		67.55
								67.55		67.55
0076245	09/14/18	Recon	0001037	Fox Valley Fire & Safety	V0106459	09/13/18	B0002503	438.00		438.00
								438.00		438.00
0076246	09/14/18	Recon	0179479	Global Technologies	V0106318	09/10/18	P0006059	226.00		226.00

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								226.00		226.00
0076247	09/14/18	Recon	0001235	HACU	V0106523	09/14/18	P0006239	810.00		810.00
					V0106524	09/14/18	P0006239	810.00		810.00
								1,620.00		1,620.00
0076248	09/14/18	Recon	0163636	Health Edco	V0106415	09/12/18	P0006211	919.44		919.44
								919.44		919.44
0076249	09/14/18	Recon	0193183	Holt Anatomical	V0106234	09/05/18	P0006195	1,173.00		1,173.00
								1,173.00		1,173.00
0076250	09/14/18	Recon	0001381	Home Depot/GECF	V0106493	09/13/18	B0002536	1,552.27		1,552.27
					V0106494	09/13/18	B0002536	419.72		419.72
					V0106495	09/13/18	B0002536	429.15		429.15
					V0106496	09/13/18	B0002590	96.21		96.21
								2,497.35		2,497.35
0076251	09/14/18	Recon	0155715	IL Dept of Innovation &	V0106354	09/11/18	B0002461	1,141.05		1,141.05
								1,141.05		1,141.05
0076252	09/14/18	Recon	0001068	ILLCO, Inc.	V0106301	09/10/18	B0002487	98.56		98.56
					V0106302	09/10/18	B0002487	554.00		554.00
								652.56		652.56
0076253	09/14/18	Recon	0166259	Indiana University	V0106412	09/12/18	P0006230	2,720.00		2,720.00
								2,720.00		2,720.00
0076254	09/14/18	Recon	0001078	Joliet Junior College	V0106372	09/11/18	P0006224	100.00		100.00
								100.00		100.00
0076255	09/14/18	Recon	0001775	Jostens	V0106329	09/11/18	B0002579	210.54		210.54
					V0106333	09/11/18	B0002579	248.82		248.82
					V0106334	09/11/18	B0002579	19.14		19.14
					V0106335	09/11/18	B0002579	19.14		19.14
					V0106336	09/11/18	B0002579	9.57		9.57
					V0106337	09/11/18	B0002579	9.57		9.57
					V0106338	09/11/18	B0002579	10.21		10.21
					V0106339	09/11/18	B0002579	10.21		10.21
					V0106340	09/11/18	B0002579	20.42		20.42
								557.62		557.62

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0076256	09/14/18	Recon	0001890	Konica Minolta Bus Solut	V0106304	09/10/18	B0002474	106.85		106.85
					V0106305	09/10/18	B0002474	218.95		218.95
					V0106423	09/12/18	B0002474	22.55		22.55
					V0106425	09/12/18	B0002474	16.19		16.19
					V0106431	09/12/18	B0002474	112.10		112.10
					V0106432	09/12/18	B0002474	69.06		69.06
					V0106433	09/12/18	B0002474	22.35		22.35
					V0106434	09/12/18	B0002474	42.14		42.14
					V0106435	09/12/18	B0002474	30.37		30.37
					V0106436	09/12/18	B0002474	15.33		15.33
					V0106469	09/13/18	B0002474	74.91		74.91
					V0106470	09/13/18	B0002474	138.51		138.51
					V0106478	09/13/18	B0002474	2.80		2.80
								872.11		872.11
0076257	09/14/18	Void	0002233	Konica Minolta Premier F			B0002474			
0076258	09/14/18	Recon	0002233	Konica Minolta Premier F	V0106280	09/07/18	B0002578	179.40		179.40
								179.40		179.40
0076259	09/14/18	Recon	0002233	Konica Minolta Premier F	V0106282	09/07/18	B0002578	216.70		216.70
								216.70		216.70
0076260	09/14/18	Recon	0002233	Konica Minolta Premier F	V0106438	09/12/18	B0002578	140.00		140.00
								140.00		140.00
0076261	09/14/18	Recon	0002233	Konica Minolta Premier F	V0106437	09/12/18	B0002578	212.29		212.29
								212.29		212.29
0076262	09/14/18	Void	0002391	McCarthy Ford of North R			B0002578			
0076263	09/14/18	Recon	0001299	McMaster-Carr	V0106319	09/10/18	P0006209	605.47		605.47
					V0106525	09/14/18	B0002553	557.79		557.79
					V0106526	09/14/18	B0002553	557.79-		-557.79
								605.47		605.47
0076264	09/14/18	Recon	0001763	Mecor, Inc.	V0106464	09/13/18	B0002568	642.50		642.50
								642.50		642.50
0076265	09/14/18	Recon	0001289	Menards	V0106247	09/05/18	B0002488	170.18		170.18
					V0106316	09/10/18	B0002488	195.18		195.18
					V0106373	09/11/18	B0002488	104.06		104.06
					V0106446	09/12/18	B0002488	78.31		78.31

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								547.73		547.73
0076266	09/14/18	Recon	0001093	MIDCO Inc	V0106279	09/07/18	B0002575	45.00		45.00
								45.00		45.00
0076267	09/14/18	Recon	0001352	NACADA	V0106332	09/11/18	P0006227	115.00		115.00
					V0106388	09/11/18	P0006102	75.00		75.00
								190.00		190.00
0076268	09/14/18	Recon	0001529	New Pocket Nurse	V0106408	09/12/18	P0006160	1,938.86		1,938.86
								1,938.86		1,938.86
0076269	09/14/18	Recon	0001118	NILRC	V0106378	09/11/18	P0006233	260.00		260.00
								260.00		260.00
0076270	09/14/18	Recon	0195905	Oak Hill Publishing Comp	V0106484	09/13/18	P0006185	280.00		280.00
								280.00		280.00
0076271	09/14/18	Recon	0002406	Paisans Pizza	V0106271	09/07/18	B0002479	122.00		122.00
					V0106272	09/07/18	B0002479	122.00		122.00
					V0106273	09/07/18	B0002479	37.59		37.59
					V0106274	09/07/18	B0002479	154.48		154.48
					V0106275	09/07/18	B0002479	67.50		67.50
					V0106276	09/07/18	B0002479	95.50		95.50
					V0106390	09/11/18	P0006090	690.00		690.00
								1,289.07		1,289.07
0076272	09/14/18	Recon	0001128	Pasco Scientific	V0106233	09/05/18	P0006062	826.00		826.00
					V0106346	09/11/18	P0006063	510.00-		-510.00
					V0106347	09/11/18	P0006063	638.00		638.00
					V0106348	09/11/18	P0006092	1,150.00		1,150.00
					V0106349	09/11/18	P0006096	282.00		282.00
								2,386.00		2,386.00
0076273	09/14/18	Recon	0002411	Republic Services #710	V0106497	09/13/18	P0006244	2,702.83		2,702.83
								2,702.83		2,702.83
0076274	09/14/18	Recon	0175342	Royal Publishing	V0106522	09/14/18	P0006243	1,435.00		1,435.00
								1,435.00		1,435.00
0076275	09/14/18	Recon	0001141	Sam's Club	V0106391	09/11/18	B0002584	43.52		43.52

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					V0106394	09/12/18	P0006201	73.86		73.86
					V0106395	09/12/18	B0002555	220.54		220.54
					V0106396	09/12/18	P0006201	121.78		121.78
					V0106397	09/12/18	B0002583	80.76		80.76
					V0106398	09/12/18	B0002588	49.92		49.92
					V0106399	09/12/18		24.67		24.67
					V0106401	09/12/18	P0006221	242.21		242.21
								857.26		857.26
0076276	09/14/18	Recon	0001142	Santo Sport Store	V0106252	09/05/18	B0002531	210.00		210.00
					V0106307	09/10/18	B0002531	242.50		242.50
					V0106311	09/10/18	P0006165	273.00		273.00
					V0106456	09/13/18	B0002531	107.00		107.00
					V0106460	09/13/18	B0002531	1,779.00		1,779.00
					V0106461	09/13/18	B0002531	582.00		582.00
					V0106479	09/13/18	B0002531	705.00		705.00
								3,898.50		3,898.50
0076277	09/14/18	Recon	0181044	ScreenConnect Software,	V0106485	09/13/18	P0006108	519.03		519.03
								519.03		519.03
0076278	09/14/18	Recon	0001967	Shaw Media	V0106242	09/05/18	B0002535	94.38		94.38
					V0106268	09/07/18	B0002535	1,099.00		1,099.00
								1,193.38		1,193.38
0076279	09/14/18	Recon	0000965	Sigma-Aldrich Inc	V0106416	09/12/18	P0006058	716.84		716.84
								716.84		716.84
0076280	09/14/18	Recon	0194827	Spiral Binding LLC	V0106462	09/13/18	P0006029	1,482.44		1,482.44
								1,482.44		1,482.44
0076281	09/14/18	Recon	0157227	Staples Advantage	V0106351	09/11/18	B0002576	117.99		117.99
					V0106352	09/11/18	B0002576	117.99-		-117.99
					V0106353	09/11/18	B0002576	117.99		117.99
					V0106439	09/12/18	B0002546	379.26		379.26
					V0106487	09/13/18	B0002541	10.99		10.99
					V0106488	09/13/18	B0002541	75.21		75.21
					V0106491	09/13/18	B0002572	13.06		13.06
					V0106492	09/13/18	B0002572	13.06-		-13.06
								583.45		583.45
0076282	09/14/18	Recon	0002889	Suburban Door Check & Lo	V0106475	09/13/18	P0006215	706.00		706.00
								706.00		706.00

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0076283	09/14/18	Recon	0001880	SWC Technology Partners	V0106313	09/10/18	P0006107	19,320.00		19,320.00
					V0106314	09/10/18	P0006142	110.00		110.00
					V0106374	09/11/18	B0002587	165.00		165.00
					V0106375	09/11/18	B0002587	19,700.00		19,700.00
					V0106376	09/11/18	B0002587	19,700.00		19,700.00
					V0106377	09/11/18	B0002587	19,700.00		19,700.00
								78,695.00		78,695.00
0076284	09/14/18	Recon	0167016	Life Technologies	V0094361	10/12/17	P0005322	633.00		633.00
								633.00		633.00
0076285	09/14/18	Recon	0001174	Veritiv Operating Compan	V0106472	09/13/18	B0002475	1,240.00		1,240.00
								1,240.00		1,240.00
0076286	09/14/18	Recon	0001183	Ward's Natural Science	V0106238	09/05/18	P0006168	301.84		301.84
					V0106306	09/10/18	P0006168	44.06		44.06
								345.90		345.90
0076287	09/14/18	Recon	0166312	Wells Fargo Equiptment F	V0106243	09/05/18	B0002527	1,805.00		1,805.00
								1,805.00		1,805.00
0076288	09/14/18	Recon	0177607	YBP Library Services	V0106406	09/12/18	B0002567	92.25		92.25
					V0106409	09/12/18	B0002567	313.55		313.55
					V0106413	09/12/18	B0002567	102.46		102.46
					V0106414	09/12/18	B0002567	42.79		42.79
								551.05		551.05
0076300	09/14/18	Recon	0002233	Konica Minolta Premier F	V0105875	08/27/18	B0002478	87.34		87.34
					V0106281	09/07/18	B0002578	1,955.62		1,955.62
								2,042.96		2,042.96
0076301	09/21/18	Recon	0178238	Agera Energy	V0106534	09/14/18		43,738.14		43,738.14
								43,738.14		43,738.14
0076302	09/21/18	Recon	0000835	Ms Sandra Alcala	V0106330	09/11/18		375.00		375.00
								375.00		375.00
0076303	09/21/18	Recon	0001283	Allied Benefit Systems I	V0106607	09/18/18		464.72		464.72
								464.72		464.72

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0076304	09/21/18	Recon	0032609	Mr. Ricardo Almeida	V0106667	09/20/18		271.05		271.05
								271.05		271.05
0076305	09/21/18	Recon	0194917	Erik S. Barry	V0106555	09/17/18		90.00		90.00
								90.00		90.00
0076306	09/21/18	Recon	0000845	Ms. Judy Bluemer	V0106543	09/17/18		157.66		157.66
								157.66		157.66
0076307	09/21/18	Recon	0195465	Bocca Lupo Productions,	V0106260	09/06/18		136.00		136.00
								136.00		136.00
0076308	09/21/18	Recon	0166319	CAPTE	V0106634	09/19/18		4,250.00		4,250.00
								4,250.00		4,250.00
0076309	09/21/18	Recon	0001013	ComEd	V0106625	09/18/18		18,314.03		18,314.03
								18,314.03		18,314.03
0076310	09/21/18	Recon	0190883	Ms. Sally Delgado	V0106568	09/17/18		55.00		55.00
					V0106569	09/17/18		211.40		211.40
								266.40		266.40
0076311	09/21/18	Recon	0001895	Delta Dental of Illinois	V0106528	09/14/18		9,855.89		9,855.89
								9,855.89		9,855.89
0076312	09/21/18	Recon	0195183	Jacob Demes	V0106259	09/06/18		468.00		468.00
								468.00		468.00
0076313	09/21/18	Recon	0196354	Russ Doszak	V0106603	09/18/18		120.00		120.00
								120.00		120.00
0076314	09/21/18	Recon	0179264	Heber Estrada	V0106601	09/18/18		160.00		160.00
								160.00		160.00
0076315	09/21/18	Recon	0003208	Ms. Lydia Falbo	V0106452	09/13/18		40.13		40.13
								40.13		40.13
0076316	09/21/18	Recon	0196370	FHEG Morton College Book	V0106657	09/19/18		151,874.82		151,874.82

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								151,874.82		151,874.82
0076317	09/21/18	Recon	0166259	Indiana University	V0106636	09/19/18		80.00		80.00
								80.00		80.00
0076318	09/21/18	Recon	0001067	ISAC	V0106465	09/13/18		1,764.00		1,764.00
								1,764.00		1,764.00
0076319	09/21/18	Recon	0171193	Mr. Thomas Koczawka	V0106605	09/18/18		120.00		120.00
								120.00		120.00
0076320	09/21/18	Recon	0153181	Jesus J. Montero	V0106557	09/17/18		75.00		75.00
								75.00		75.00
0076321	09/21/18	Recon	0156097	Official Payments Corpor	V0106626	09/18/18		7,826.11		7,826.11
								7,826.11		7,826.11
0076322	09/21/18	Recon	0166270	Edmundo Ramirez	V0106602	09/18/18		120.00		120.00
								120.00		120.00
0076323	09/21/18	Recon	0001909	Reliance Standard Life I	V0106615	09/18/18		7,107.22		7,107.22
								7,107.22		7,107.22
0076324	09/21/18	Recon	0002709	Mr. Derek C. Shouba	V0106458	09/13/18		297.09		297.09
								297.09		297.09
0076325	09/21/18	Recon	0002822	Cayetano Silva	V0106606	09/18/18		120.00		120.00
								120.00		120.00
0076326	09/21/18	Recon	0000789	Ms Maria J. Smith	V0106486	09/13/18		74.87		74.87
								74.87		74.87
0076327	09/21/18	Recon	0000738	Ms Gina G. Torres	V0106489	09/13/18		8.18		8.18
								8.18		8.18
0076328	09/21/18	Recon	0108198	Yohana Vasquez	V0106527	09/14/18		300.00		300.00
								300.00		300.00

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0076329	09/21/18	Recon	0196337	Vic Walker	V0106604	09/18/18		160.00		160.00
								160.00		160.00
0076938	09/24/18	Recon	0001799	United State Postal Serv	V0107470	09/21/18		1,000.00		1,000.00
								1,000.00		1,000.00
0076940	09/21/18	Recon	0188213	First Midwest Bank	V0106535	09/14/18	P0006242	217.72		217.72
					V0106536	09/14/18	P0006104	315.00		315.00
					V0106537	09/14/18		3.11-		-3.11
					V0106538	09/14/18	B0002543	5.58		5.58
					V0106539	09/14/18		498.00-		-498.00
					V0106540	09/14/18	P0006115	433.15		433.15
					V0106541	09/14/18	P0006134	800.00		800.00
					V0106571	09/18/18	P0006133	800.00		800.00
					V0106572	09/18/18	P0006141	28.95		28.95
					V0106573	09/18/18	P0006169	1,672.33		1,672.33
					V0106574	09/18/18	P0006091	1,973.75		1,973.75
					V0106575	09/18/18	P0006139	50.00		50.00
					V0106576	09/18/18		499.00-		-499.00
					V0106577	09/18/18	P0006151	139.36		139.36
					V0106578	09/18/18	P0006181	278.13		278.13
					V0106579	09/18/18	P0006196	151.19		151.19
					V0106580	09/18/18	P0006182	265.20		265.20
					V0106581	09/18/18	P0006178	488.40		488.40
					V0106582	09/18/18	P0006178	506.00		506.00
					V0106583	09/18/18	P0006148	221.44		221.44
					V0106584	09/18/18	P0006175	249.00		249.00
					V0106585	09/18/18	B0002554	19.00		19.00
					V0106586	09/18/18	B0002571	40.00		40.00
					V0106587	09/18/18	B0002559	49.00		49.00
					V0106588	09/18/18	P0006188	1,000.00		1,000.00
					V0106589	09/18/18	P0006206	20.00		20.00
					V0106590	09/18/18	B0002565	228.58		228.58
					V0106591	09/18/18	B0002552	28.55		28.55
					V0106592	09/18/18	B0002550	420.00		420.00
					V0106593	09/18/18	B0002551	144.00		144.00
					V0106594	09/18/18	B0002549	21.90		21.90
					V0106595	09/18/18	P0006228	1,243.83		1,243.83
					V0106596	09/18/18	P0006219	1,045.91		1,045.91
					V0106597	09/18/18	B0002544	25.00		25.00
					V0106598	09/18/18		16.94-		-16.94
					V0106600	09/18/18		698.00-		-698.00
					V0106654	09/19/18	P0006255	1,386.49		1,386.49
					V0106655	09/19/18	P0006247	583.73		583.73
					V0107494	09/21/18	P0006265	349.99		349.99
								13,486.13		13,486.13

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0076941	09/28/18	Recon	0160762	AmeriCash Loans, LLC	V0107639	09/28/18		280.55		280.55
								280.55		280.55
0076942	09/28/18	Recon	0001375	AXA Equitable Equi-Vest	V0107640	09/28/18		2,731.00		2,731.00
								2,731.00		2,731.00
0076943	09/28/18	Recon	0177469	Bright Start College Sav	V0107641	09/28/18		100.00		100.00
								100.00		100.00
0076944	09/28/18	Recon	0001422	CCCTU-Cope Fund	V0107642	09/28/18		152.00		152.00
								152.00		152.00
0076945	09/28/18	Recon	0001374	College & University Cre	V0107644	09/28/18		200.00		200.00
								200.00		200.00
0076946	09/28/18	Recon	0001371	Colonial Life & Accident	V0107645	09/28/18		12.00		12.00
								12.00		12.00
0076947	09/28/18	Outst	0160763	Illinois Education Assoc	V0107646	09/28/18		3,692.36		3,692.36
								3,692.36		3,692.36
0076948	09/28/18	Recon	0191845	Metropolitan Alliance of	V0107647	09/28/18		274.00		274.00
								274.00		274.00
0076949	09/28/18	Outst	0101061	Morton College Faculty	V0107643	09/28/18		66.72		66.72
								66.72		66.72
0076950	09/28/18	Recon	0001372	Morton College Teachers	V0107649	09/28/18		1,756.48		1,756.48
								1,756.48		1,756.48
0076951	09/28/18	Recon	0001372	Morton College Teachers	V0107648	09/28/18		2,447.31		2,447.31
								2,447.31		2,447.31
0076952	09/28/18	Recon	0167128	Pioneer Credit Recovery,	V0107650	09/28/18		88.51		88.51
								88.51		88.51
0076953	09/28/18	Recon	0001513	SEIU Local 73 Cope	V0107651	09/28/18		8.00		8.00
								8.00		8.00

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0076954	09/28/18	Recon	0001373	Service Employees Intl U	V0107652	09/28/18		403.95		403.95
								403.95		403.95
0076955	09/28/18	Recon	0001563	State Disbursement Unit	V0107653	09/28/18		24.75		24.75
					V0107654	09/28/18		303.23		303.23
								327.98		327.98
0076956	09/28/18	Recon	0001161	State Univ Retirement Sy	V0107655	09/28/18		65,881.15		65,881.15
								65,881.15		65,881.15
0076957	09/28/18	Recon	0001370	TIAA-CREF	V0107656	09/28/18		4,007.15		4,007.15
								4,007.15		4,007.15
0076958	09/28/18	Recon	0154214	U.S. Department of Educa	V0107659	09/28/18		73.28		73.28
								73.28		73.28
0076959	09/28/18	Recon	0001376	VALIC	V0107657	09/28/18		1,407.83		1,407.83
								1,407.83		1,407.83
0076960	09/28/18	Recon	0179876	Voya Retirement Insuranc	V0107658	09/28/18		465.00		465.00
								465.00		465.00
0076961	09/28/18	Recon	0171151	Abbinanti, Dorothy S.	V0107445	09/21/18		330.00		330.00
								330.00		330.00
0076962	09/28/18	Recon	0003275	Frank J. Aguilar	V0107482	09/21/18		86.87		86.87
								86.87		86.87
0076963	09/28/18	Recon	0171191	Ms Janet Contant	V0107441	09/21/18		120.00		120.00
								120.00		120.00
0076964	09/28/18	Recon	0160648	Julie Contant	V0107440	09/21/18		120.00		120.00
								120.00		120.00
0076965	09/28/18	Recon	0000783	Mr. Agustin Coronado	V0106122	08/31/18		210.00		210.00
								210.00		210.00

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0076966	09/28/18	Recon	0000783	Mr. Agustin Coronado	V0106123	08/31/18		210.00		210.00
								210.00		210.00
0076967	09/28/18	Recon	0190883	Ms. Sally Delgado	V0107422	09/20/18		15.91		15.91
					V0107423	09/20/18		42.73		42.73
								58.64		58.64
0076968	09/28/18	Recon	0171171	Mr. Stephen A. Drent	V0107443	09/21/18		120.00		120.00
								120.00		120.00
0076969	09/28/18	Recon	0195025	Mr. Jason R. Edgar	V0107539	09/25/18		359.84		359.84
								359.84		359.84
0076970	09/28/18	Recon	0000762	Mr. George F. Fejt	V0107439	09/21/18		120.00		120.00
								120.00		120.00
0076971	09/28/18	Recon	0001387	Gallagher Benefit Servic	V0107622	09/27/18		360.00		360.00
								360.00		360.00
0076972	09/28/18	Recon	0000879	Mrs. Sylvia Garza	V0107629	09/27/18		322.62		322.62
								322.62		322.62
0076973	09/28/18	Recon	0184544	Jessica M. Gonzalez	V0107500	09/24/18		250.00		250.00
								250.00		250.00
0076974	09/28/18	Recon	0001626	Healthcare Service Corpo	V0107620	09/27/18		169,797.65		169,797.65
								169,797.65		169,797.65
0076975	09/28/18	Recon	0061134	Mrs. Jennifer R. Iniquez	V0106614	09/18/18		495.00		495.00
								495.00		495.00
0076976	09/28/18	Recon	0003157	Mrs. Toula D. Kelikian	V0106669	09/20/18		203.35		203.35
								203.35		203.35
0076977	09/28/18	Recon	0002722	Lakeshore Athletic Servi	V0107451	09/21/18		400.00		400.00
								400.00		400.00
0076978	09/28/18	Recon	0181211	Samantha Lopez	V0107497	09/24/18		368.00		368.00

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								368.00		368.00
0076979	09/28/18	Recon	0194045	Mr. Ronald A. Lullo	V0107462	09/21/18		761.10		761.10
								761.10		761.10
0076980	09/28/18	Recon	0184714	Mary Malpede	V0107444	09/21/18		330.00		330.00
								330.00		330.00
0076981	09/28/18	Recon	0001903	Marcus Promotions Inc	V0107437	09/20/18		495.00		495.00
								495.00		495.00
0076982	09/28/18	Outst	0192112	Ms. Irene V. Mulvey	V0106653	09/19/18		218.35		218.35
					V0106656	09/19/18		533.71		533.71
								752.06		752.06
0076983	09/28/18	Recon	0111554	Ms. Samantha Nieves	V0106556	09/17/18		500.00		500.00
								500.00		500.00
0076984	09/28/18	Recon	0190836	Mary C. Norge-Drent	V0107442	09/21/18		120.00		120.00
								120.00		120.00
0076985	09/28/18	Outst	0002783	Oakton Community College	V0107551	09/25/18		150.00		150.00
								150.00		150.00
0076986	09/28/18	Recon	0002789	Richard A. Pauly	V0107447	09/21/18		110.00		110.00
								110.00		110.00
0076987	09/28/18	Recon	0193219	Mr. Brian J. Polak	V0106553	09/17/18		647.64		647.64
					V0106554	09/17/18		97.53		97.53
					V0106560	09/17/18		63.12		63.12
								808.29		808.29
0076988	09/28/18	Recon	0194919	Joshua Prisching	V0106561	09/17/18		42.95		42.95
								42.95		42.95
0076989	09/28/18	Recon	0160882	Thomas A. Richards	V0107446	09/21/18		110.00		110.00
								110.00		110.00
0076990	09/28/18	Recon	0190926	Mr. Aaron Rolle	V0107510	09/24/18		210.00		210.00

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								210.00		210.00
0076991	09/28/18	Recon	0168430	Mrs. Carolina Saldana-Hu	V0107452	09/21/18		15.00		15.00
								15.00		15.00
0076992	09/28/18	Recon	0001390	Unum Life Ins Co of Amer	V0107621	09/27/18		362.40		362.40
								362.40		362.40
0076993	09/28/18	Recon	0001327	Vision Service Plan	V0107619	09/27/18		1,696.24		1,696.24
								1,696.24		1,696.24
0076994	09/28/18	Recon	0000931	Mr. Juan M. Franco	V0105953	08/28/18		260.00		260.00
								260.00		260.00
0076995	09/28/18	Recon	0000931	Mr. Juan M. Franco	V0107454	09/21/18		300.00		300.00
								300.00		300.00
0076996	09/28/18	Recon	0000826	Mr. Thomas C. Malesky	V0105809	08/24/18		150.00		150.00
								150.00		150.00
0076997	09/28/18	Recon	0013221	4IMPRINT	V0107557	09/25/18	P0006208	3,767.65		3,767.65
								3,767.65		3,767.65
0076998	09/28/18	Recon	0000966	A & M Parts	V0107679	09/28/18	B0002601	186.98		186.98
								186.98		186.98
0076999	09/28/18	Recon	0166304	A.W.E.S.O.M.E. Pest Serv	V0107489	09/21/18	B0002484	240.00		240.00
								240.00		240.00
0077000	09/28/18	Recon	0184689	AHEAD	V0107626	09/27/18	P0006245	195.00		195.00
								195.00		195.00
0077001	09/28/18	Recon	0002105	Alfred G Ronan Ltd	V0106684	09/20/18	B0002497	8,000.00		8,000.00
								8,000.00		8,000.00
0077002	09/28/18	Recon	0175113	Algor Plumbing	V0107485	09/21/18	B0002482	177.66		177.66
					V0107486	09/21/18	B0002482	808.14		808.14
					V0107487	09/21/18	B0002482	23.88		23.88
					V0107584	09/26/18	B0002482	11.20		11.20

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								1,020.88		1,020.88
0077003	09/28/18	Recon	0188188	Amazon Capital Services	V0107453	09/21/18	B0002548	146.20		146.20
					V0107455	09/21/18	B0002586	26.92		26.92
					V0107456	09/21/18	B0002586	69.29		69.29
					V0107457	09/21/18	B0002586	159.47		159.47
					V0107575	09/26/18	B0002548	31.68		31.68
					V0107589	09/26/18	B0002473	41.44		41.44
								475.00		475.00
0077004	09/28/18	Recon	0001490	Arc One Electric	V0107474	09/21/18	P0006251	770.00		770.00
								770.00		770.00
0077005	09/28/18	Recon	0002866	Associated Attractions I	V0107631	09/27/18	P0006283	1,500.00		1,500.00
								1,500.00		1,500.00
0077006	09/28/18	Recon	0001401	AZ Commercial	V0107468	09/21/18	B0002594	43.98		43.98
					V0107541	09/25/18	B0002600	14.49		14.49
					V0107680	09/28/18	B0002594	53.16		53.16
								111.63		111.63
0077007	09/28/18	Recon	0000986	Berwyn Development Corp	V0107628	09/27/18	P0006284	900.00		900.00
					V0107630	09/27/18	P0006285	25.00		25.00
								925.00		925.00
0077008	09/28/18	Recon	0188909	Big Signs	V0107458	09/21/18	P0006218	213.00		213.00
								213.00		213.00
0077009	09/28/18	Recon	0001399	Bio-Rad Laboratories	V0107461	09/21/18	P0006232	2,184.89		2,184.89
								2,184.89		2,184.89
0077010	09/28/18	Recon	0192360	Birch Communications	V0107692	09/28/18	B0002570	1,800.42		1,800.42
								1,800.42		1,800.42
0077011	09/28/18	Recon	0166207	BSA	V0107529	09/25/18	B0002595	413.21		413.21
								413.21		413.21
0077012	09/28/18	Recon	0007998	Cassidy Tire & Service	V0107543	09/25/18	B0002511	918.96		918.96
								918.96		918.96

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0077013	09/28/18	Recon	0001593	CDW-Government, Inc	V0107464	09/21/18	B0002460	109.18		109.18
					V0107465	09/21/18	B0002460	63.69		63.69
					V0107467	09/21/18	P0006200	668.02		668.02
					V0107493	09/21/18	P0006222	415.20		415.20
					V0107615	09/26/18	B0002460	63.69-		-63.69
								1,192.40		1,192.40
0077014	09/28/18	Recon	0158290	Coast to Coast Computer	V0107610	09/26/18	B0002458	1,182.00		1,182.00
					V0107634	09/27/18	B0002458	154.00		154.00
								1,336.00		1,336.00
0077015	09/28/18	Recon	0001752	Comcast Cable	V0107463	09/21/18	B0002577	47.56		47.56
					V0107466	09/21/18	B0002507	6.32		6.32
					V0107681	09/28/18	B0002462	409.85		409.85
								463.73		463.73
0077016	09/28/18	Recon	0001469	Diamond Graphics	V0107460	09/21/18	P0006254	525.00		525.00
					V0107573	09/26/18	B0002532	160.00		160.00
					V0107625	09/27/18	P0006261	252.00		252.00
								937.00		937.00
0077017	09/28/18	Recon	0001240	Enterprise Rent-A-Car	V0107676	09/28/18	B0002603	2,339.23		2,339.23
								2,339.23		2,339.23
0077018	09/28/18	Recon	0001029	Fed Ex	V0107503	09/24/18	B0002515	7.33		7.33
					V0107559	09/25/18	B0002515	9.31		9.31
								16.64		16.64
0077019	09/28/18	Recon	0001034	Flinn Scientific Inc	V0107587	09/26/18	P0006216	478.53		478.53
								478.53		478.53
0077020	09/28/18	Recon	0001001	Got Laundry Chicago?, In	V0106682	09/20/18	B0002592	138.00		138.00
								138.00		138.00
0077021	09/28/18	Outst	0194950	Great Lakes ADA Center	V0107624	09/27/18	P0006262	600.00		600.00
								600.00		600.00
0077022	09/28/18	Recon	0001235	HACU	V0107579	09/26/18	P0006268	810.00		810.00
								810.00		810.00

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0077023	09/28/18	Outst	0001736	ILLCF	V0107580	09/26/18	P0006267	1,000.00		1,000.00
								1,000.00		1,000.00
0077024	09/28/18	Recon	0001647	Iron Mountain	V0107492	09/21/18	B0002472	520.12		520.12
								520.12		520.12
0077025	09/28/18	Recon	0193931	Johnson Controls Inc	V0107677	09/28/18	B0002602	6,736.20		6,736.20
								6,736.20		6,736.20
0077026	09/28/18	Recon	0001775	Jostens	V0106683	09/20/18	B0002579	30.63		30.63
					V0107526	09/25/18	B0002579	10.21		10.21
					V0107527	09/25/18	B0002579	10.21		10.21
					V0107574	09/26/18	B0002579	560.52		560.52
								611.57		611.57
0077027	09/28/18	Recon	0001890	Konica Minolta Bus Solut	V0107504	09/24/18	B0002474	1,275.26		1,275.26
					V0107554	09/25/18	B0002474	392.52		392.52
					V0107555	09/25/18	B0002474	444.88		444.88
					V0107556	09/25/18	B0002474	2.48		2.48
								2,115.14		2,115.14
0077028	09/28/18	Recon	0002233	Konica Minolta Premier F	V0107545	09/25/18	B0002578	2,042.96		2,042.96
								2,042.96		2,042.96
0077029	09/28/18	Recon	0002233	Konica Minolta Premier F	V0107546	09/25/18	B0002578	206.88		206.88
								206.88		206.88
0077030	09/28/18	Recon	0002233	Konica Minolta Premier F	V0107548	09/25/18	B0002578	46.04		46.04
					V0107549	09/25/18	B0002599	151.30		151.30
								197.34		197.34
0077031	09/28/18	Recon	0001086	Martin Implement Sales I	V0107577	09/26/18	P0006288	999.01		999.01
								999.01		999.01
0077032	09/28/18	Recon	0001289	Menards	V0107560	09/25/18	B0002488	52.47		52.47
								52.47		52.47
0077033	09/28/18	Recon	0194501	Michael Kautz Carpets &	V0107490	09/21/18	B0002530	4,186.00		4,186.00
					V0107519	09/25/18	P0006164	14,985.00		14,985.00
								19,171.00		19,171.00

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0077034	09/28/18	Recon	0001093	MIDCO Inc	V0107473	09/21/18	B0002575	39.00		39.00
					V0107475	09/21/18	B0002575	78.00		78.00
					V0107476	09/21/18	B0002575	39.00		39.00
					V0107478	09/21/18	B0002575	39.00		39.00
					V0107480	09/21/18	B0002575	78.00		78.00
								273.00		273.00
0077035	09/28/18	Recon	0189726	National CineMedia, LLC	V0107632	09/27/18	P0006282	3,087.23		3,087.23
								3,087.23		3,087.23
0077036	09/28/18	Recon	0166228	National Museum of Mexic	V0106678	09/20/18	P0006080	700.00		700.00
								700.00		700.00
0077037	09/28/18	Recon	0001246	O'Reilly's Flowers & Par	V0107542	09/25/18	B0002566	79.95		79.95
								79.95		79.95
0077038	09/28/18	Recon	0001122	Office Depot	V0107638	09/27/18	B0002581	14.19		14.19
					V0107682	09/28/18	B0002581	163.45		163.45
					V0107683	09/28/18	B0002581	6.49		6.49
					V0107684	09/28/18	B0002581	46.14		46.14
					V0107685	09/28/18	B0002581	60.84		60.84
					V0107686	09/28/18	B0002589	54.79		54.79
					V0107687	09/28/18	B0002581	41.25		41.25
					V0107688	09/28/18	B0002581	12.69		12.69
					V0107689	09/28/18	B0002518	64.71		64.71
								464.55		464.55
0077039	09/28/18	Recon	0171281	Oriental Trading Company	V0107690	09/28/18	B0002547	141.98		141.98
								141.98		141.98
0077040	09/28/18	Recon	0002406	Paisans Pizza	V0107517	09/25/18	B0002479	95.50		95.50
					V0107540	09/25/18	P0006287	105.34		105.34
					V0107585	09/26/18	P0006278	35.99		35.99
					V0107693	09/28/18	B0002479	20.99		20.99
					V0107694	09/28/18	B0002479	49.58		49.58
								307.40		307.40
0077041	09/28/18	Recon	0001128	Pasco Scientific	V0106681	09/20/18	P0006183	553.00		553.00
								553.00		553.00
0077042	09/28/18	Recon	0188638	Pilsen Neighbors Communi	V0107578	09/26/18	P0006271	200.00		200.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								200.00		200.00
0077043	09/28/18	Recon	0002805	Pitney Bowes Inc	V0107558	09/25/18	B0002580	295.98		295.98
								295.98		295.98
0077044	09/28/18	Recon	0001835	Ray O'Herron Co. of Oakb	V0107472	09/21/18	B0002509	1,079.63		1,079.63
								1,079.63		1,079.63
0077045	09/28/18	Recon	0177644	Regroup	V0107586	09/26/18	P0006279	6,728.00		6,728.00
								6,728.00		6,728.00
0077046	09/28/18	Recon	0002411	Republic Services #710	V0107691	09/28/18	B0002480	808.76		808.76
								808.76		808.76
0077047	09/28/18	Recon	0001142	Santo Sport Store	V0107505	09/24/18	B0002531	291.50		291.50
					V0107506	09/24/18	B0002531	1,610.50		1,610.50
					V0107508	09/24/18	B0002531	1,622.00		1,622.00
					V0107635	09/27/18	B0002531	1,008.50		1,008.50
					V0107636	09/27/18	B0002531	1,019.00		1,019.00
					V0107637	09/27/18	B0002531	551.25		551.25
								6,102.75		6,102.75
0077048	09/28/18	Outst	0001143	Sargent Welch	V0106676	09/20/18	P0006203	220.37		220.37
								220.37		220.37
0077049	09/28/18	Recon	0001495	Sars Software Products I	V0107623	09/27/18	P0006260	3,200.00		3,200.00
								3,200.00		3,200.00
0077050	09/28/18	Recon	0001151	Shell Oil Co	V0107678	09/28/18	B0002545	2,347.05		2,347.05
								2,347.05		2,347.05
0077051	09/28/18	Recon	0001156	Smithereen Exterminating	V0107483	09/21/18	B0002490	165.00		165.00
								165.00		165.00
0077052	09/28/18	Recon	0157227	Staples Advantage	V0107509	09/24/18	B0002541	164.42		164.42
					V0107588	09/26/18	B0002572	24.99		24.99
					V0107591	09/26/18	B0002541	120.78		120.78
					V0107606	09/26/18	B0002572	547.42		547.42
					V0107608	09/26/18	B0002572	7.98		7.98
					V0107609	09/26/18	B0002572	13.06		13.06
								878.65		878.65

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0077053	09/28/18	Recon	0001880	SWC Technology Partners	V0106671	09/20/18	P0006226	18,108.00		18,108.00
								18,108.00		18,108.00
0077054	09/28/18	Recon	0001693	Swift Kick	V0106679	09/20/18	P0006079	3,000.00		3,000.00
								3,000.00		3,000.00
0077055	09/28/18	Recon	0195930	Thee Michael Issac Compa	V0107459	09/21/18	P0006246	2,000.00		2,000.00
								2,000.00		2,000.00
0077056	09/28/18	Recon	0195893	Traco Medical Incorporat	V0107582	09/26/18	P0006220	20,770.22		20,770.22
								20,770.22		20,770.22
0077057	09/28/18	Recon	0167490	Tripoli Painting	V0107581	09/26/18	P0006273	1,495.00		1,495.00
								1,495.00		1,495.00
0077058	09/28/18	Recon	0001174	Veritiv Operating Compan	V0107611	09/26/18	B0002475	105.80		105.80
					V0107633	09/27/18	B0002475	291.75		291.75
								397.55		397.55
0077059	09/28/18	Recon	0177607	YBP Library Services	V0107469	09/21/18	B0002567	386.03		386.03
					V0107471	09/21/18	B0002567	936.83		936.83
					V0107481	09/21/18	B0002567	390.70		390.70
					V0107520	09/25/18	B0002567	446.16		446.16
					V0107521	09/25/18	B0002567	809.52		809.52
					V0107522	09/25/18	B0002557	143.08		143.08
					V0107523	09/25/18	B0002567	160.25		160.25
					V0107524	09/25/18	B0002557	105.78		105.78
					V0107525	09/25/18	B0002557	54.85		54.85
								3,433.20		3,433.20
E0003134	09/06/18	Outst	0111175	Louis P. Alvarado	V0106146	09/04/18		110.00		110.00
								110.00		110.00
E0003135	09/06/18	Outst	0015067	Ms Lillianna S. Franco C	V0105155	07/20/18		960.85		960.85
								960.85		960.85
E0003136	09/06/18	Outst	0000931	Mr. Juan M. Franco	V0105164	07/20/18		1,000.00		1,000.00
					V0105165	07/20/18		2,745.29		2,745.29
					V0105169	07/20/18		2,745.29		2,745.29
					V0105168	07/20/18		1,000.00		1,000.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								7,490.58		7,490.58
E0003137	09/06/18	Outst	0000831	Ms. Rose M. Gronko	V0105183	07/20/18		1,780.80		1,780.80
								1,780.80		1,780.80
E0003138	09/06/18	Outst	0000841	Mrs. Michelle C. Herrera	V0106239	09/05/18		915.00		915.00
								915.00		915.00
E0003139	09/06/18	Outst	0002876	Ms Evelyn Jaquez	V0106022	08/29/18		118.98		118.98
								118.98		118.98
E0003140	09/06/18	Outst	0107686	Mrs. Blanca E. Jara	V0106128	08/31/18		45.03		45.03
								45.03		45.03
E0003141	09/06/18	Outst	0000826	Mr. Thomas C. Malesky	V0105179	07/20/18		1,000.00		1,000.00
					V0105180	07/20/18		2,544.00		2,544.00
					V0105195	07/20/18		1,000.00		1,000.00
								4,544.00		4,544.00
E0003142	09/06/18	Outst	0167328	Annette Moreno	V0103298	05/22/18		500.00		500.00
								500.00		500.00
E0003143	09/06/18	Outst	0189766	Vanessa Rocha	V0106163	09/04/18		85.00		85.00
								85.00		85.00
E0003144	09/06/18	Outst	0000842	Ms Marlene Soto	V0106235	09/05/18		139.95		139.95
								139.95		139.95
E0003145	09/06/18	Outst	0000808	Ms. Marisol Velazquez	V0106125	08/31/18		326.95		326.95
								326.95		326.95
E0003146	09/06/18	Outst	0013245	Mr. John W. Warren	V0105746	08/21/18		24.99		24.99
								24.99		24.99
E0003147	09/06/18	Outst	0194982	Netspend Corporation	V0106208	09/05/18		750.00		750.00
					V0106209	09/05/18		750.00		750.00
					V0106210	09/05/18		750.00		750.00
								2,250.00		2,250.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0003148	09/13/18	Outst	0178376	Mr. Joseph J. Belcaster	V0106418	09/12/18		33.20		33.20
								33.20		33.20
E0003149	09/13/18	Outst	0170558	Mr. Benjamin M. Drury	V0106263	09/06/18		117.00		117.00
								117.00		117.00
E0003150	09/13/18	Outst	0079155	Dr. Stanley S. Fields	V0106262	09/06/18		220.32		220.32
								220.32		220.32
E0003151	09/13/18	Outst	0107686	Mrs. Blanca E. Jara	V0106199	09/05/18		165.00		165.00
								165.00		165.00
E0003152	09/13/18	Outst	0017224	Ms Gabriela Mata	V0106309	09/10/18		51.72		51.72
					V0106310	09/10/18		16.97		16.97
								68.69		68.69
E0003153	09/13/18	Outst	0002697	Dr. Keith McLaughlin	V0106358	09/11/18		40.00		40.00
					V0106429	09/12/18		29.18		29.18
								69.18		69.18
E0003154	09/13/18	Outst	0181768	Ms Melissa Mollett	V0105897	08/28/18		30.95		30.95
								30.95		30.95
E0003155	09/13/18	Outst	0000728	Ms. Rosalie B. Resendiz	V0106285	09/10/18		152.60		152.60
								152.60		152.60
E0003156	09/13/18	Outst	0166318	Cummings Consulting	V0106419	09/12/18	P0006223	2,500.00		2,500.00
								2,500.00		2,500.00
E0003268	09/20/18	Outst	0156123	Mrs. Nancy N. Jeffries	V0106451	09/13/18		12.10		12.10
								12.10		12.10
E0003269	09/20/18	Outst	0166301	Ms Wendy Vega-Huezo	V0106562	09/17/18		33.20		33.20
								33.20		33.20
E0003281	09/27/18	Outst	0000858	Ms Roxanne M. Barone	V0107627	09/27/18		700.00		700.00
								700.00		700.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0003282	09/27/18	Outst	0178376	Mr. Joseph J. Belcaster	V0107433	09/20/18		72.70		72.70
					V0107434	09/20/18		47.08		47.08
								119.78		119.78
E0003283	09/27/18	Outst	0079155	Dr. Stanley S. Fields	V0107495	09/21/18		395.90		395.90
					V0107496	09/21/18		202.40		202.40
								598.30		598.30
E0003284	09/27/18	Outst	0165694	Dr. Sara E. Helmus	V0107435	09/20/18		50.27		50.27
					V0107436	09/20/18		50.06		50.06
								100.33		100.33
E0003285	09/27/18	Outst	0176980	Mr. William R. Jacklin	V0107448	09/21/18		137.34		137.34
								137.34		137.34
E0003286	09/27/18	Outst	0107686	Mrs. Blanca E. Jara	V0107420	09/20/18		29.71		29.71
								29.71		29.71
E0003287	09/27/18	Outst	0000004	Mr. Micheal A. Kott	V0106642	09/19/18		152.60		152.60
								152.60		152.60
E0003288	09/27/18	Outst	0000776	Mrs. Mireya Perez	V0106559	09/17/18		108.10		108.10
								108.10		108.10
E0003289	09/27/18	Outst	0000953	Ms. Liliana Raygoza	V0106635	09/19/18		310.00		310.00
								310.00		310.00
E0003290	09/27/18	Outst	0000748	Ms. Diana C. Rodriguez	V0107535	09/25/18		302.55		302.55
								302.55		302.55
E0003291	09/27/18	Outst	0000842	Ms Marlene Soto	V0107536	09/25/18		210.91		210.91
								210.91		210.91
E0003292	09/27/18	Outst	0158266	Christopher J. Wido	V0107438	09/21/18		100.00		100.00
					V0107531	09/25/18		80.00		80.00
								180.00		180.00
E0003293	09/27/18	Void	0000931	Mr. Juan M. Franco						

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0003294	09/27/18	Void	0000826	Mr. Thomas C. Malesky						
E0003295	09/27/18	Outst	0000931	Mr. Juan M. Franco	V0107449	09/21/18		25.00		25.00
					V0107450	09/21/18		746.20		746.20
								771.20		771.20
E0003296	09/27/18	Outst	0000826	Mr. Thomas C. Malesky	V0107528	09/25/18		1,078.20		1,078.20
					V0107530	09/25/18		1,057.04		1,057.04
					V0107532	09/25/18		97.05		97.05
								2,232.29		2,232.29
								1,059,803.74		1,059,803.74

Bank Code	Account Number	Description	Debit	Credit
01 General Checking	01-0000-00000-230000000	General : Accounts Payable	1,059,803.74	0.00
	01-0000-00000-110000000	General : Cash	0.00	1,059,803.74
			1,059,803.74	1,059,803.74

1099

DEL GALDO LAW GROUP, LLC

Attorneys & Counselors

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

B2540

V100344

08-31-2018

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

Invoice Number: 21349
Invoice Period: 08-01-2018 - 08-31-2018

Payment Terms: Net 30

PAID
CK. NO. 702391
DATE 9/14/15

Invoiced Approved
SEP 14 2018
BY _____

RE: Multiple Matters
- Adjunct Faculty Union
- Campus Police
- Campus Safety
- Contracts
- Employment Issues
- Legislation/Agenda
- Miscellaneous
- Morton Community College District #527
- Student Issues

Adjunct Faculty Union

Time Details

Date	Professional	Task	Hours	Rate	Amount
08-02-2018	JED	General Matters	1.75	160.00	280.00
	E-mails from/to union bargaining team and client re: raft of successor collective bargaining agreement; Review union edits to same; Review tentative agreements and bargaining notes.				
08-03-2018	JED	General Matters	0.25	160.00	40.00
	E-mails from/to Adjunct bargaining team re: status of ratification of CBA and Adjuncts' proposed modifications to tentative agreements; Phone call with Frank Marquillo re: same.				
08-14-2018	JED	General Matters	0.50	160.00	80.00
	E-mails from/to Adjunct faculty bargaining representative and Frank Marzullo re: status of Adjunct collective bargaining agreement.				

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

08-31-2018

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

Invoice Number: 21349
Invoice Period: 08-01-2018 - 08-31-2018

REMITTANCE COPY

Please Include with Payment

RE: Multiple Matters

Adjunct Faculty Union
Campus Police
Campus Safety
Contracts
Employment Issues
Legislation/Agenda
Miscellaneous
Morton Community College District #527
Student Issues

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

Matter	Invoices / Credits	Trust	Balance Due
Adjunct Faculty Union	1,440.00		1,440.00
Campus Police	80.00		80.00
Campus Safety	120.00		120.00
Contracts	440.00		440.00
Employment Issues	1,160.00		1,160.00
Legislation/Agenda	2,960.00		2,960.00
Miscellaneous	280.00		280.00
Morton Community College District #527	400.00		400.00
Student Issues	40.00		40.00
	Total Balance Due for Multiple Matters		**6,920.00**

Open Invoices and Credits

Date	Transaction	Matter	Amount	Applied	Balance
08-31-2018	Invoice 21349	Adjunct Faculty Union	1,440.00		1,440.00
		Campus Police	80.00		80.00

Morton College
Over 10K Report
September 2018

Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
Agera Energy	9/21/2018	0076301	EXEMPT	$43,738.14	Electricity Usage
ComEd	9/21/2018	0076309	EXEMPT	$18,314.03	8/14-9/13/18 Electricity Usage
Diamond Graphics	9/7/2018	0076080	10/23/2017	$1,540.00	18*24 adhesive posters-
Diamond Graphics	9/14/2018	0076241	10/23/2017	$12,903.00	18 X 24 Posters
Diamond Graphics	9/28/2018	0077016	10/23/2017	$937.00	144*36 banner- coll fair
FHEG Morton College Bookstore	9/21/2018	0076316	6/25/2018	$151,874.82	Student Bookstore charges
First Midwest Bank	9/21/2018	0076940	EXEMPT	$13,486.13	ACCT Conference-Collazo/Various Transanctions
Healthcare Service Corporation	9/28/2018	0076974	EXEMPT	$169,797.65	BCBS Medical Insurance
Michael Kautz Carpets & Flooring	9/7/2018	0076103	EXEMPT	$3,120.00	Replace Carpet 304C &
Michael Kautz Carpets & Flooring	9/28/2018	0077033	EXEMPT	$19,171.00	3rd B Nursing Floor
Mr. Juan M. Franco	9/6/2018	E0003136	EXEMPT	$7,490.58	Coaching stipend
Mr. Juan M. Franco	9/10/2018	0076162	EXEMPT	$260.00	MEAL MONEY - W.SOCCER
Mr. Juan M. Franco	9/10/2018	0076163	EXEMPT	$300.00	MEAL MONEY - M.SOCCER
Mr. Juan M. Franco	9/10/2018	0076164	EXEMPT	$260.00	MEAL MONEY - W.SOCCER
Mr. Juan M. Franco	9/10/2018	0076165	EXEMPT	$300.00	MEAL MONEY - M.SOCCER
Mr. Juan M. Franco	9/14/2018	0076197	EXEMPT	$260.00	MEAL MONEY - W.SOCCER
Mr. Juan M. Franco	9/14/2018	0076198	EXEMPT	$600.00	MEAL MONEY - M.SOCCER
Mr. Juan M. Franco	9/14/2018	0076199	EXEMPT	$300.00	MEAL MONEY - M.SOCCER
Mr. Juan M. Franco	9/14/2018	0076200	EXEMPT	$300.00	MEAL MONEY - M.SOCCER
Mr. Juan M. Franco	9/14/2018	0076201	EXEMPT	$500.00	MEAL MONEY - W.SOCCER
Mr. Juan M. Franco	9/27/2018	E0003295	EXEMPT	$771.20	Reimbursement
Mr. Juan M. Franco	9/28/2018	0076994	EXEMPT	$260.00	MEAL MONEY - W.SOCCER
Mr. Juan M. Franco	9/28/2018	0076995	EXEMPT	$300.00	MEAL MONEY - MEN'S SOCCER
Mr. Thomas C. Malesky	9/6/2018	E0003141	EXEMPT	$4,544.00	Coaching stipend
Mr. Thomas C. Malesky	9/7/2018	0076099	EXEMPT	$160.00	MEAL MONEY - VOLLEYBALL
Mr. Thomas C. Malesky	9/7/2018	0076100	EXEMPT	$160.00	MEAL MONEY - VOLLEYBALL
Mr. Thomas C. Malesky	9/14/2018	0076208	EXEMPT	$984.00	Reimbursement, lodging
Mr. Thomas C. Malesky	9/14/2018	0076209	EXEMPT	$1,350.00	MEAL MONEY - VOLLEYBALL
Mr. Thomas C. Malesky	9/14/2018	0076210	EXEMPT	$1,280.00	MEAL MONEY - VOLLEYBALL
Mr. Thomas C. Malesky	9/27/2018	E0003296	EXEMPT	$2,232.29	Reimbursement, gas NH
Mr. Thomas C. Malesky	9/28/2018	0076996	EXEMPT	$150.00	MEAL MONEY - VOLLEYBALL
Santo Sport Store	9/14/2018	0076276	8/31/2020	$3,898.50	Adidas Long Sleeve jersey
Santo Sport Store	9/28/2018	0077047	8/31/2020	$6,102.75	Adidas Basketball shoes
State Univ Retirement Systems	9/14/2018	0076181	EXEMPT	$65,566.97	Payroll Deductions
State Univ Retirement Systems	9/28/2018	0076956	EXEMPT	$65,881.15	Payroll Deductions
SWC Technology Partners	9/14/2018	0076283		$78,695.00	Cisco Smart Net
SWC Technology Partners	9/28/2018	0077053		$18,108.00	HRDWR maint support
Traco Medical Incorporated	9/28/2018	0077056	EXEMPT	$20,770.22	Supplies for Nursing Dept
			Total Paid	**716,666.43**	

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/15/2018	0002980	Abate, Nannette	$418.32
9/15/2018	0002911	Abdel-Jaber, Nellie	$660.74
9/15/2018	0000770	Abrahamson, Maura	$5,839.86
9/15/2018	0000835	Alcala, Sandra	$2,289.42
9/15/2018	0003069	Alexandru, Vica	$823.29
9/15/2018	0163519	Almanza, Marcy	$211.20
9/15/2018	0032609	Almeida, Ricardo	$2,076.42
9/15/2018	0003324	Alonso, Erika	$1,591.67
9/15/2018	0000809	Alonso, Hernan	$1,226.49
9/15/2018	0196177	Alonso, Matthew	$314.32
9/15/2018	0194903	Alvear, Cindy	$299.18
9/15/2018	0181767	Anderson, Maria	$3,498.00
9/15/2018	0165928	Andujar, Rey	$327.44
9/15/2018	0000749	Angelilli, Jennifer	$2,172.54
9/15/2018	0167603	Annoreno, Angelo	$623.31
9/15/2018	0166664	Aquino, James	$3,295.96
9/15/2018	0007899	Arias, Carolyn	$124.56
9/15/2018	0156009	Arias, Olga	$978.63
9/15/2018	0019085	Arzola, Nereida	$1,800.50
9/15/2018	0003071	Ashraf, Mohammad	$1,440.80
9/15/2018	0000885	Avalos, Jesus	$639.86
9/15/2018	0000799	Avalos-Thompson, Marlena	$4,153.75
9/15/2018	0000873	Baffa, John	$5,134.17
9/15/2018	0002972	Baker, Chris	$685.68
9/15/2018	0000740	Banda, Magda	$3,578.54
9/15/2018	0192466	Banks, Theodora	$1,655.64
9/15/2018	0000781	Barajas, Sandra	$1,849.32
9/15/2018	0003074	Barnat, Martin	$522.90
9/15/2018	0000858	Barone, Roxanne	$2,545.83
9/15/2018	0176458	Beacham, John	$311.66
9/15/2018	0003075	Behling, William	$1,088.52
9/15/2018	0178376	Belcaster, Joseph	$2,516.40
9/15/2018	0000750	Belcaster, Nicholas	$1,770.17
9/15/2018	0000830	Berthiaume, Maria	$813.56
9/15/2018	0066045	Bilotto, Eugene	$335.60
9/15/2018	0003079	Bland, Pamela	$351.41
9/15/2018	0000845	Bluemer, Judy	$6,493.65

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/15/2018	0003082	Bondlow, Fred	$342.84
9/15/2018	0000918	Bonin, Eileen	$2,096.33
9/15/2018	0000757	Boodoosingh, Savitri	$522.44
9/15/2018	0102219	Boyajian, Mark	$275.36
9/15/2018	0076654	Bradley, Adam	$1,647.42
9/15/2018	0157079	Brasher, Stephen	$654.88
9/15/2018	0002984	Bridges, Maureen	$1,171.37
9/15/2018	0000915	Bulat, Cheryl	$660.74
9/15/2018	0182499	Buongiorno, Mary	$1,200.00
9/15/2018	0194040	Burandt, Edmund	$1,408.01
9/15/2018	0003095	Burns, David	$360.20
9/15/2018	0191822	Buzruk, Anupama	$299.18
9/15/2018	0194871	Callon, Michael	$2,535.88
9/15/2018	0156441	Campbell, Dana	$1,087.37
9/15/2018	0003098	Campos, Veronica	$550.62
9/15/2018	0156655	Cappetta, Leilani	$1,947.78
9/15/2018	0153590	Carroll, Don	$652.42
9/15/2018	0000924	Casey, Craig	$7,473.85
9/15/2018	0000829	Casey, Robert	$4,386.74
9/15/2018	0192108	Cashman, Laurie	$3,806.25
9/15/2018	0002990	Castillo, Carolina	$1,800.50
9/15/2018	0192109	Ceaser, Sanyea	$2,537.50
9/15/2018	0057275	Cebelinski, Joseph	$1,791.79
9/15/2018	0003193	Chang, Stephen	$334.37
9/15/2018	0184815	Chiappetta, Joseph	$764.56
9/15/2018	0002998	Chin, Dixon	$755.83
9/15/2018	0000884	Cienfuegos, Lillian	$1,803.71
9/15/2018	0181564	Cisco Jr, Taylor	$623.31
9/15/2018	0003192	Cisneros, Sharon	$1,371.36
9/15/2018	0000859	Clay, Oscar	$865.48
9/15/2018	0094966	Clemente, Antonio	$2,233.71
9/15/2018	0162406	Cline, Irina	$2,060.00
9/15/2018	0007800	Corral, Iris	$326.21
9/15/2018	0003191	Corte, Anthony	$869.89
9/15/2018	0000794	Crockett, Janet	$5,404.45
9/15/2018	0037605	Cunat, Ronald	$652.42
9/15/2018	0000843	Davidson, Jody	$2,906.13

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/15/2018	0189855	Davis-Turner, Jennice	$240.00
9/15/2018	0000790	De La Torre, Refugio	$2,268.44
9/15/2018	0190883	Delgado, Sally	$2,256.57
9/15/2018	0182919	Denson, Ryan	$797.83
9/15/2018	0003188	Dezynski, Patrice	$614.05
9/15/2018	0000763	Diaz, Maria	$1,702.00
9/15/2018	0194540	Dillard, Jamila	$240.00
9/15/2018	0160009	Dillinger, Benjamin	$311.66
9/15/2018	0000917	Dominguez, Carlos	$3,965.29
9/15/2018	0003185	Drew, John	$571.40
9/15/2018	0170558	Drury, Benjamin	$2,732.13
9/15/2018	0003184	Druska, John	$360.20
9/15/2018	0000735	Duhon, Steven	$3,600.83
9/15/2018	0003183	Dukes, Jackie	$685.68
9/15/2018	0195561	Dulabaum, Nina	$3,583.83
9/15/2018	0003181	Dutt, Eric	$1,028.52
9/15/2018	0003180	Eaton, Barbara	$930.53
9/15/2018	0195025	Edgar, Jason	$3,482.56
9/15/2018	0005692	Enstrom, Elena	$377.58
9/15/2018	0003004	Erkins, Mary	$660.74
9/15/2018	0003179	Eshafi, Nouri	$1,054.23
9/15/2018	0020621	Esposito, Marie	$633.60
9/15/2018	0000828	Fabiyi, Edith	$3,028.00
9/15/2018	0003208	Falbo, Lydia	$4,690.63
9/15/2018	0003210	Farina, Peter	$1,028.52
9/15/2018	0000814	Favela, Martha	$1,833.25
9/15/2018	0000762	Fejt, George	$3,708.26
9/15/2018	0000777	Felice, Susan	$3,238.04
9/15/2018	0024667	Festa, John	$374.33
9/15/2018	0079155	Fields, Stanley	$11,360.37
9/15/2018	0193664	Florio, Joseph	$2,728.42
9/15/2018	0092824	Folkers, Jeff	$1,645.38
9/15/2018	0162452	Foltz, Chris	$574.75
9/15/2018	0160558	Fortier, Jr, George	$522.90
9/15/2018	0003006	Fram, Harriet	$1,171.37
9/15/2018	0160367	Freemon, Yolanda	$3,489.42
9/15/2018	0000938	Gan, Xiaoling	$3,835.51

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/15/2018	0003008	Garcia, Jose	$685.68
9/15/2018	0195048	Garcia, Mary	$498.64
9/15/2018	0000838	Garcia-Searle, Brenda	$2,533.92
9/15/2018	0000879	Garza, Sylvia	$2,091.42
9/15/2018	0170257	Gasca, Guillermo	$2,308.79
9/15/2018	0000935	Gatyas, Kenton	$6,218.05
9/15/2018	0166876	Gaytan, Steven	$137.68
9/15/2018	0000724	Gilligan, Brian	$3,435.19
9/15/2018	0040272	Gilmartin, Beth	$831.10
9/15/2018	0000896	Ginley, Steven	$3,843.57
9/15/2018	0156018	Glover, Brian	$522.90
9/15/2018	0194953	Gomez, Paul	$305.28
9/15/2018	0173329	Gonzalez, Sotero	$623.31
9/15/2018	0192827	Gourlay, Jonathan	$2,962.63
9/15/2018	0003164	Graf, Christina	$743.33
9/15/2018	0189759	Green, Amy	$2,718.60
9/15/2018	0000892	Grice, James	$7,767.79
9/15/2018	0190271	Guansing, Melania	$591.88
9/15/2018	0000788	Gutierrez, Rosa	$2,355.38
9/15/2018	0003110	Halm, James	$685.44
9/15/2018	0000805	Halmon, Jamie	$5,237.91
9/15/2018	0003012	Halsey, Meg	$1,142.80
9/15/2018	0177808	Harmon, Loretta	$934.97
9/15/2018	0003113	Hauswald, Carol	$342.84
9/15/2018	0165694	Helmus, Sara	$3,798.04
9/15/2018	0193606	Hernandez, Francisco	$60.00
9/15/2018	0000841	Herrera, Michelle	$2,314.42
9/15/2018	0159384	Herrmann, Julianne	$2,540.83
9/15/2018	0002953	Hirsch, Maynard	$702.82
9/15/2018	0023843	Hovorka, David	$4,280.61
9/15/2018	0003127	Hubacek, Scott	$550.62
9/15/2018	0000922	Huff, Cheryl	$660.74
9/15/2018	0002912	Imburgia, Joseph	$1,003.11
9/15/2018	0061134	Iniquez, Jennifer	$2,662.33
9/15/2018	0174916	Iniquez, Michael	$1,291.31
9/15/2018	0176980	Jacklin, William	$4,685.00
9/15/2018	0000876	Jaimes, Nydia	$2,242.75

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/15/2018	0173034	James, Nadja	$25,773.68
9/15/2018	0002876	Jaquez, Evelyn	$1,923.59
9/15/2018	0107686	Jara, Blanca	$2,737.33
9/15/2018	0156123	Jeffries, Nancy	$1,583.96
9/15/2018	0003136	Jenkins, Anthony	$720.40
9/15/2018	0000785	Johnson, Caroline	$2,314.42
9/15/2018	0058333	Johnson, Jeffery	$305.28
9/15/2018	0060105	Jonas, David	$4,158.92
9/15/2018	0190193	Jordan, Harrell	$897.55
9/15/2018	0003017	Jundt, Gene	$720.39
9/15/2018	0170840	Kanan, Martha	$654.88
9/15/2018	0003153	Karasek, Robert	$550.62
9/15/2018	0000870	Kasprowicz, Michael	$4,680.96
9/15/2018	0190175	Kawal, Charles	$286.71
9/15/2018	0003157	Kelikian, Toula	$3,818.76
9/15/2018	0106675	Khalifeh, Khalaf	$311.66
9/15/2018	0165341	Klementzos, Jennifer	$1,826.83
9/15/2018	0165951	Kloc, Marilyn	$60.00
9/15/2018	0158400	Knickerbocker, Sharon	$652.42
9/15/2018	0077801	Knowski, James	$723.22
9/15/2018	0000004	Kott, Micheal	$4,243.73
9/15/2018	0000021	Koutny, Linda	$2,465.92
9/15/2018	0002957	Kupec, Debra	$2,720.49
9/15/2018	0107914	Labno, David	$398.91
9/15/2018	0000948	Lantz, Catherine	$652.42
9/15/2018	0003171	Lasorella, Dalania	$543.68
9/15/2018	0003023	Latham-Williams, Karen	$685.68
9/15/2018	0003176	Leven, Robert	$360.20
9/15/2018	0184718	Lewis, Ann	$1,200.00
9/15/2018	0190139	Li, Jiarong	$398.91
9/15/2018	0000811	Lind, Carmen	$3,657.83
9/15/2018	0000833	Litwicki, Mark	$5,211.22
9/15/2018	0002926	Lopez, Beda	$627.48
9/15/2018	0060156	Lopez, Edwin	$550.72
9/15/2018	0003025	Lopez, Flora	$1,038.32
9/15/2018	0003094	Lopez, Noe	$869.90
9/15/2018	0002037	LoPresti, Joseph	$1,028.17

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/15/2018	0027824	Lorgus, Richard	$652.42
9/15/2018	0167416	Lozano, Cynthia	$1,625.00
9/15/2018	0003033	Lozano, Gloria	$1,826.83
9/15/2018	0003026	Lubeck, Sarah	$702.82
9/15/2018	0195131	Lubke, Amy	$299.18
9/15/2018	0194045	Lullo, Ronald	$3,800.00
9/15/2018	0003100	Lyons, Kenneth	$685.68
9/15/2018	0173996	Mallett, Klaudia	$623.32
9/15/2018	0154317	Mangia, Vlasta	$1,630.71
9/15/2018	0194869	Manning, Bryant	$2,645.24
9/15/2018	0090401	Mantzakides, Thomas	$2,308.79
9/15/2018	0192111	Markel, Carolyn	$2,537.50
9/15/2018	0037631	Marquez, Carlos	$498.64
9/15/2018	0003027	Marquez, Maria	$377.58
9/15/2018	0000822	Martinez, Blanca	$1,901.71
9/15/2018	0167581	Martinez Jr, Salvador	$1,558.28
9/15/2018	0020545	Martinez, Pearl	$623.31
9/15/2018	0000955	Martinez, Raul	$2,446.84
9/15/2018	0192110	Martin, Joanna	$2,166.67
9/15/2018	0183993	Martino, Shannon	$654.88
9/15/2018	0000869	Marzullo, Frank	$6,397.17
9/15/2018	0017224	Mata, Gabriela	$1,817.96
9/15/2018	0003232	Mathelier, Lisa	$2,392.12
9/15/2018	0003106	Matthews, Kay	$342.84
9/15/2018	0164639	Mazza, Anne	$591.88
9/15/2018	0156656	Mazzone, Dominick	$894.92
9/15/2018	0000732	McFadden, James	$1,035.18
9/15/2018	0000909	McGhee, Edward	$1,941.90
9/15/2018	0002697	McLaughlin, Keith	$7,854.54
9/15/2018	0003030	McManmon, Zoe	$720.39
9/15/2018	0016851	Medina, Gabriel	$477.85
9/15/2018	0002885	Miculinic, Bonnie	$750.00
9/15/2018	0003032	Miral, Luis	$685.68
9/15/2018	0170780	Miranda, Ashley	$654.88
9/15/2018	0000769	Mohr, Michele	$5,341.33
9/15/2018	0181768	Mollett, Melissa	$3,498.00
9/15/2018	0002467	Montgomery, Jered	$623.32

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/15/2018	0179082	Montolin, Olivia	$2,079.41
9/15/2018	0002708	Montoro, Roger	$3,036.12
9/15/2018	0054966	Montoro, Roger	$1,276.25
9/15/2018	0000839	Moore, Linda	$4,204.47
9/15/2018	0155712	Moreno, Benjamin	$342.72
9/15/2018	0076708	Moreno, Berta	$299.18
9/15/2018	0187216	Moss, Neil	$1,955.58
9/15/2018	0192221	Mota Andrade, Jorge	$897.54
9/15/2018	0192112	Mulvey, Irene	$3,033.86
9/15/2018	0170685	Munoz, Erica	$1,370.79
9/15/2018	0000815	Nedza, Michael	$5,019.66
9/15/2018	0190192	Nelson, Cristina	$60.00
9/15/2018	0111554	Nieves, Samantha	$1,591.67
9/15/2018	0049422	Ocampo, Jose	$1,291.31
9/15/2018	0000928	O'Connell, James	$2,615.30
9/15/2018	0189933	Olvera, Roberto	$1,255.10
9/15/2018	0195021	Ostojic, Gordana	$2,716.50
9/15/2018	0000747	Paez, Elizabeth	$3,084.50
9/15/2018	0000951	Paneral, Beth	$1,487.96
9/15/2018	0000778	Parise, Patricia	$6,230.19
9/15/2018	0082070	Patterson, Jessica	$600.60
9/15/2018	0002913	Pearson, Dennis	$4,161.02
9/15/2018	0191815	Pena, Nathaniel	$3,482.56
9/15/2018	0000820	Pencheva, Tsonka	$7,374.08
9/15/2018	0007939	Perez, Armando	$1,854.55
9/15/2018	0000863	Perez, Guadalupe	$1,901.67
9/15/2018	0000950	Perez, Jaime	$786.80
9/15/2018	0003036	Perez, Margarita	$685.68
9/15/2018	0000776	Perez, Mireya	$5,155.13
9/15/2018	0083410	Perez, Sonia	$2,308.79
9/15/2018	0003160	Perusich, James	$342.84
9/15/2018	0003038	Pettus, Exodus	$660.74
9/15/2018	0177526	Pierce, Tommy	$4,377.50
9/15/2018	0194866	Ploszaj, Randi	$2,001.75
9/15/2018	0193219	Polak, Brian	$2,841.94
9/15/2018	0000752	Porod, Eric	$3,257.08
9/15/2018	0000771	Potempa, John	$4,558.08

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/15/2018	0160605	Primm, Rebecca	$3,564.50
9/15/2018	0195558	Pulaski, Andrew	$3,683.17
9/15/2018	0000848	Pullia, Nicole	$1,681.21
9/15/2018	0041753	Quiroga-Nevarez, Daiana	$2,257.96
9/15/2018	0000743	Raigoza, Suzanna	$2,966.67
9/15/2018	0188076	Ramirez, Aurelia	$1,255.10
9/15/2018	0003041	Ramirez, Elaine	$660.74
9/15/2018	0000889	Ramirez, Jose	$1,769.65
9/15/2018	0000953	Raygoza, Liliana	$2,216.00
9/15/2018	0156449	Raymond, Mary	$3,788.80
9/15/2018	0000726	Reft, Jennifer	$4,768.76
9/15/2018	0168949	Rein, Jack	$654.87
9/15/2018	0189140	Ridyard, Melissa	$2,545.83
9/15/2018	0003172	Ritz, Jim	$685.68
9/15/2018	0000872	Rivas, Angel	$1,321.82
9/15/2018	0000795	Rivera, Doris	$2,665.13
9/15/2018	0000925	Rivera, Juan	$2,232.79
9/15/2018	0000748	Rodriguez, Diana	$2,314.42
9/15/2018	0156404	Rodriguez Jr, Jesus	$2,205.38
9/15/2018	0003042	Rohl, Michael	$702.82
9/15/2018	0000851	Roland, H.M. Joyce	$1,405.64
9/15/2018	0191252	Roldan, Joseph	$927.55
9/15/2018	0056628	Roman, Daniel	$5,135.74
9/15/2018	0161489	Romero, Julian	$1,336.01
9/15/2018	0165693	Romero Yuste, Maria	$5,350.29
9/15/2018	0192553	Rose, Charles	$1,945.41
9/15/2018	0195019	Roselund, David	$2,390.29
9/15/2018	0196244	Rosson, Raiford	$60.00
9/15/2018	0000741	Ross, Robert	$1,632.77
9/15/2018	0000797	Ruiz, Ruben	$5,737.37
9/15/2018	0000895	Rutka, Leonard	$3,204.09
9/15/2018	0183877	Ruxton, Deborah	$964.97
9/15/2018	0000754	Sajatovic, Mark	$1,999.46
9/15/2018	0168430	Saldana-Huerta, Carolina	$1,583.96
9/15/2018	0005990	Salgado, Daniel	$771.13
9/15/2018	0156479	Samplawski, Phyllis	$652.42
9/15/2018	0007859	Sanatore-Shanahan, Joann	$978.63

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/15/2018	0058030	Sanchez, Alberto	$413.04
9/15/2018	0000907	Sanchez, Luis	$4,937.34
9/15/2018	0003044	Sanchez, Pedro	$702.82
9/15/2018	0003018	Sandoval, Jamie	$836.64
9/15/2018	0162444	Sanei, Maxwell	$891.08
9/15/2018	0082829	Sarabia, Angel	$404.44
9/15/2018	0000737	Sarther, Diane	$6,383.21
9/15/2018	0003149	Sassetti, James	$685.68
9/15/2018	0000921	Scatchell, Candyce	$2,327.83
9/15/2018	0003134	Schmidt, Joseph	$1,493.98
9/15/2018	0192448	Schmidt, Michael	$897.54
9/15/2018	0000860	Schoepf, Cheryl	$2,310.75
9/15/2018	0195022	Schreier, Jennifer	$2,611.92
9/15/2018	0160546	Schrey, Courtney	$652.42
9/15/2018	0163224	Schultz, Arthur	$299.18
9/15/2018	0002668	Sedaie, Behrooz	$4,588.22
9/15/2018	0189751	Selvaggio, Nicole	$598.36
9/15/2018	0000731	Seo, Kymberly	$5,030.70
9/15/2018	0000861	Seropian, Daniel	$772.92
9/15/2018	0002709	Shouba, Derek	$5,250.66
9/15/2018	0003089	Sleeth, Bradley	$3,848.63
9/15/2018	0195181	Smith, Caleb	$299.18
9/15/2018	0121377	Smith, Daniel	$292.57
9/15/2018	0003170	Smith, Duane	$1,541.73
9/15/2018	0003165	Smith-Irowa, Pamela	$1,080.60
9/15/2018	0181260	Smith, Jeanine	$371.66
9/15/2018	0000789	Smith, Maria	$2,308.79
9/15/2018	0000939	Sonnier, Celeste	$3,510.21
9/15/2018	0000842	Soto, Marlene	$2,154.19
9/15/2018	0125437	Soto, Yasna	$1,425.17
9/15/2018	0000943	Spaniol, Scott	$4,239.05
9/15/2018	0003155	Spoleti, Thomas	$1,088.52
9/15/2018	0034460	Stanevicius, Ramona	$60.00
9/15/2018	0160304	Stanukinas, Melissa	$299.18
9/15/2018	0182711	Steadman, Michael	$831.09
9/15/2018	0184165	Stefanski, Eric	$311.66
9/15/2018	0003147	Steik, Philip	$271.84

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/15/2018	0005838	Steinz, Margaret	$685.68
9/15/2018	0007897	Stella, Leslie	$407.46
9/15/2018	0003141	Stevens, Jane	$685.68
9/15/2018	0003137	Stewart, Constance	$685.68
9/15/2018	0099337	Stillo, Louis	$197.92
9/15/2018	0000761	Styer, Audrey	$5,418.88
9/15/2018	0003130	Sun, Yizhong	$342.72
9/15/2018	0189488	Swint, Ashley	$299.18
9/15/2018	0000897	Sykora, Donald	$5,359.40
9/15/2018	0156444	Talwar, Sundeep	$897.54
9/15/2018	0154190	Taylor, Kimberly	$652.42
9/15/2018	0161138	Tejeda, Erika	$3,004.17
9/15/2018	0159232	Thelemaque, Cristina	$1,028.16
9/15/2018	0003048	Tito, Frank	$702.82
9/15/2018	0194864	Tomchek, Ryan	$2,962.41
9/15/2018	0000738	Torres, Gina	$2,490.04
9/15/2018	0160493	Traver, David	$652.42
9/15/2018	0003051	Trevino-Garcia, Linda	$685.68
9/15/2018	0000914	Tupa, Aline	$60.00
9/15/2018	0002931	Turner, Jocelyn	$652.42
9/15/2018	0000019	Ulbrich, Scott	$3,011.67
9/15/2018	0003055	Ulit, Enriqueta	$1,321.48
9/15/2018	0003107	Vacek, Sarah	$1,028.52
9/15/2018	0003057	Valeriano, Joann	$434.95
9/15/2018	0000886	Vargas, Maria	$2,338.92
9/15/2018	0000796	Vazquez, Luis	$147.92
9/15/2018	0166301	Vega-Huezo, Wendy	$3,190.46
9/15/2018	0000808	Velazquez, Marisol	$5,387.96
9/15/2018	0152888	Voight, William	$326.21
9/15/2018	0196031	Wagner, Richard	$1,997.53
9/15/2018	0195020	Walker, K Russell	$3,389.08
9/15/2018	0000868	Walley, Cynthia	$5,268.88
9/15/2018	0013245	Warren, John	$3,243.69
9/15/2018	0122566	Watkins, Meredith	$897.55
9/15/2018	0000803	Wedge, Frances	$4,040.00
9/15/2018	0000758	Weinstein, Thomas	$2,548.04
9/15/2018	0163956	Wiehle, Michael	$311.66

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/15/2018	0160501	Willit, James	$652.42
9/15/2018	0190102	Windham, Brandie	$2,846.20
9/15/2018	0003059	Winningham, Susan	$685.68
9/15/2018	0000767	Wolff, Michael	$147.92
9/15/2018	0000736	Wood, Robert	$4,815.58
9/15/2018	0133829	Yaghoubi, Poupak	$349.46
9/15/2018	0000942	Yanez, Rodolfo	$2,697.81
9/15/2018	0192379	Yonzon, Jan	$448.03
9/15/2018	0170839	Young, Cynthia	$964.97
9/15/2018	0003061	Zabransky, Angela	$418.32
9/15/2018	0003086	Zick, Jennifer	$342.84
9/15/2018	0000813	Zukauskas, Karolis	$4,440.14
		Total Paid	**$745,022.55**

Morton College - Payroll Register - Period Ending September 30, 2018

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/30/2018	0002980	Abate, Nannette	$448.32
9/30/2018	0002911	Abdel-Jaber, Nellie	$690.74
9/30/2018	0000770	Abrahamson, Maura	$5,839.83
9/30/2018	0000835	Alcala, Sandra	$2,289.42
9/30/2018	0003069	Alexandru, Vica	$823.29
9/30/2018	0032609	Almeida, Ricardo	$2,076.42
9/30/2018	0003324	Alonso, Erika	$1,591.67
9/30/2018	0196177	Alonso, Matthew	$314.33
9/30/2018	0194903	Alvear, Cindy	$299.18
9/30/2018	0181767	Anderson, Maria	$3,498.00
9/30/2018	0165928	Andujar, Rey	$327.44
9/30/2018	0000749	Angelilli, Jennifer	$2,172.54
9/30/2018	0167603	Annoreno, Angelo	$746.31
9/30/2018	0166664	Aquino, James	$8,924.59
9/30/2018	0156009	Arias, Olga	$978.63
9/30/2018	0019085	Arzola, Nereida	$1,800.50
9/30/2018	0003071	Ashraf, Mohammad	$1,440.80
9/30/2018	0000799	Avalos-Thompson, Marlena	$4,153.75
9/30/2018	0000873	Baffa, John	$5,134.17
9/30/2018	0002972	Baker, Chris	$685.68
9/30/2018	0000740	Banda, Magda	$3,578.54
9/30/2018	0192466	Banks, Theodora	$1,595.64
9/30/2018	0000781	Barajas, Sandra	$1,849.32
9/30/2018	0003074	Barnat, Martin	$522.90
9/30/2018	0000858	Barone, Roxanne	$2,545.83
9/30/2018	0176458	Beacham, John	$311.66
9/30/2018	0003075	Behling, William	$1,028.52
9/30/2018	0178376	Belcaster, Joseph	$2,516.40
9/30/2018	0000750	Belcaster, Nicholas	$1,770.17
9/30/2018	0003079	Bland, Pamela	$351.41
9/30/2018	0000845	Bluemer, Judy	$6,493.60
9/30/2018	0003082	Bondlow, Fred	$342.84
9/30/2018	0000918	Bonin, Eileen	$2,096.33
9/30/2018	0000757	Boodoosingh, Savitri	$979.54
9/30/2018	0076654	Bradley, Adam	$1,704.45
9/30/2018	0157079	Brasher, Stephen	$654.88
9/30/2018	0002984	Bridges, Maureen	$1,347.38

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/30/2018	0000915	Bulat, Cheryl	$660.71
9/30/2018	0184720	Buongiorno, Joseph	$1,800.00
9/30/2018	0182499	Buongiorno, Mary	$600.00
9/30/2018	0194040	Burandt, Edmund	$1,369.83
9/30/2018	0003095	Burns, David	$360.20
9/30/2018	0191822	Buzruk, Anupama	$299.18
9/30/2018	0194871	Callon, Michael	$2,535.88
9/30/2018	0156441	Campbell, Dana	$1,087.37
9/30/2018	0003098	Campos, Veronica	$550.62
9/30/2018	0156655	Cappetta, Leilani	$1,792.32
9/30/2018	0153590	Carroll, Don	$652.42
9/30/2018	0000924	Casey, Craig	$7,566.89
9/30/2018	0000829	Casey, Robert	$4,386.71
9/30/2018	0192108	Cashman, Laurie	$3,806.25
9/30/2018	0002990	Castillo, Carolina	$1,939.00
9/30/2018	0192109	Ceaser, Sanyea	$2,537.50
9/30/2018	0057275	Cebelinski, Joseph	$1,791.79
9/30/2018	0003193	Chang, Stephen	$334.37
9/30/2018	0184815	Chiappetta, Joseph	$764.56
9/30/2018	0002998	Chin, Dixon	$732.82
9/30/2018	0000884	Cienfuegos, Lillian	$1,881.76
9/30/2018	0181564	Cisco Jr, Taylor	$683.31
9/30/2018	0003192	Cisneros, Sharon	$1,371.36
9/30/2018	0094966	Clemente, Antonio	$2,233.71
9/30/2018	0162406	Cline, Irina	$2,060.00
9/30/2018	0007800	Corral, Iris	$326.21
9/30/2018	0003191	Corte, Anthony	$869.89
9/30/2018	0000794	Crockett, Janet	$5,404.43
9/30/2018	0037605	Cunat, Ronald	$652.42
9/30/2018	0000843	Davidson, Jody	$2,906.13
9/30/2018	0000790	De La Torre, Refugio	$2,345.23
9/30/2018	0190883	Delgado, Sally	$2,256.57
9/30/2018	0182919	Denson, Ryan	$797.83
9/30/2018	0003188	Dezynski, Patrice	$554.05
9/30/2018	0000763	Diaz, Maria	$1,702.00
9/30/2018	0160009	Dillinger, Benjamin	$727.20
9/30/2018	0000917	Dominguez, Carlos	$3,965.28

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/30/2018	0003185	Drew, John	$571.40
9/30/2018	0170558	Drury, Benjamin	$2,732.14
9/30/2018	0003184	Druska, John	$360.20
9/30/2018	0000735	Duhon, Steven	$3,600.83
9/30/2018	0003183	Dukes, Jackie	$685.68
9/30/2018	0195561	Dulabaum, Nina	$3,583.82
9/30/2018	0003181	Dutt, Eric	$1,028.52
9/30/2018	0003180	Eaton, Barbara	$1,080.60
9/30/2018	0195025	Edgar, Jason	$3,482.56
9/30/2018	0005692	Enstrom, Elena	$377.56
9/30/2018	0003004	Erkins, Mary	$806.99
9/30/2018	0003179	Eshafi, Nouri	$1,054.23
9/30/2018	0000828	Fabiyi, Edith	$3,028.00
9/30/2018	0003208	Falbo, Lydia	$4,690.63
9/30/2018	0003210	Farina, Peter	$1,028.52
9/30/2018	0000814	Favela, Martha	$1,833.25
9/30/2018	0000762	Fejt, George	$3,394.88
9/30/2018	0000777	Felice, Susan	$3,238.04
9/30/2018	0024667	Festa, John	$314.33
9/30/2018	0079155	Fields, Stanley	$11,360.37
9/30/2018	0193664	Florio, Joseph	$2,728.42
9/30/2018	0092824	Folkers, Jeff	$1,645.38
9/30/2018	0162452	Foltz, Chris	$574.75
9/30/2018	0160558	Fortier, Jr, George	$822.90
9/30/2018	0003006	Fram, Harriet	$1,201.37
9/30/2018	0160367	Freemon, Yolanda	$3,489.42
9/30/2018	0000938	Gan, Xiaoling	$3,835.51
9/30/2018	0003008	Garcia, Jose	$715.68
9/30/2018	0195048	Garcia, Mary	$498.64
9/30/2018	0000838	Garcia-Searle, Brenda	$2,533.92
9/30/2018	0000879	Garza, Sylvia	$2,091.42
9/30/2018	0170257	Gasca, Guillermo	$2,308.79
9/30/2018	0000935	Gatyas, Kenton	$6,218.11
9/30/2018	0000724	Gilligan, Brian	$3,435.16
9/30/2018	0040272	Gilmartin, Beth	$831.10
9/30/2018	0000896	Ginley, Steven	$3,843.54
9/30/2018	0156018	Glover, Brian	$522.90

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/30/2018	0173329	Gonzalez, Sotero	$653.31
9/30/2018	0192827	Gourlay, Jonathan	$2,992.63
9/30/2018	0003164	Graf, Christina	$743.33
9/30/2018	0189759	Green, Amy	$2,718.63
9/30/2018	0000892	Grice, James	$7,767.78
9/30/2018	0190271	Guansing, Melania	$531.88
9/30/2018	0000788	Gutierrez, Rosa	$2,355.38
9/30/2018	0003110	Halm, James	$685.44
9/30/2018	0000805	Halmon, Jamie	$2,673.02
9/30/2018	0003012	Halsey, Meg	$1,142.80
9/30/2018	0177808	Harmon, Loretta	$934.97
9/30/2018	0003113	Hauswald, Carol	$342.84
9/30/2018	0165694	Helmus, Sara	$3,798.04
9/30/2018	0000841	Herrera, Michelle	$2,314.42
9/30/2018	0159384	Herrmann, Julianne	$3,020.83
9/30/2018	0002953	Hirsch, Maynard	$702.82
9/30/2018	0023843	Hovorka, David	$3,021.61
9/30/2018	0003127	Hubacek, Scott	$550.62
9/30/2018	0000922	Huff, Cheryl	$900.74
9/30/2018	0002912	Imburgia, Joseph	$1,003.11
9/30/2018	0061134	Iniquez, Jennifer	$2,662.33
9/30/2018	0174916	Iniquez, Michael	$1,420.19
9/30/2018	0176980	Jacklin, William	$4,685.00
9/30/2018	0000876	Jaimes, Nydia	$2,242.75
9/30/2018	0002876	Jaquez, Evelyn	$1,923.59
9/30/2018	0107686	Jara, Blanca	$2,737.33
9/30/2018	0156123	Jeffries, Nancy	$1,583.96
9/30/2018	0003136	Jenkins, Anthony	$720.40
9/30/2018	0000785	Johnson, Caroline	$2,353.17
9/30/2018	0060105	Jonas, David	$4,158.98
9/30/2018	0190193	Jordan, Harrell	$897.55
9/30/2018	0003017	Jundt, Gene	$750.39
9/30/2018	0170840	Kanan, Martha	$654.88
9/30/2018	0003153	Karasek, Robert	$550.62
9/30/2018	0000870	Kasprowicz, Michael	$4,680.90
9/30/2018	0190175	Kawal, Charles	$286.71
9/30/2018	0003157	Kelikian, Toula	$4,318.79

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/30/2018	0106675	Khalifeh, Khalaf	$311.66
9/30/2018	0165341	Klementzos, Jennifer	$1,826.83
9/30/2018	0158400	Knickerbocker, Sharon	$652.42
9/30/2018	0000004	Kott, Micheal	$3,997.71
9/30/2018	0000021	Koutny, Linda	$2,465.92
9/30/2018	0002957	Kupec, Debra	$2,720.49
9/30/2018	0107914	Labno, David	$398.91
9/30/2018	0000948	Lantz, Catherine	$682.42
9/30/2018	0003171	Lasorella, Dalania	$543.68
9/30/2018	0003023	Latham-Williams, Karen	$715.68
9/30/2018	0003176	Leven, Robert	$360.20
9/30/2018	0184718	Lewis, Ann	$600.00
9/30/2018	0190139	Li, Jiarong	$398.91
9/30/2018	0000811	Lind, Carmen	$3,657.83
9/30/2018	0000833	Litwicki, Mark	$5,211.24
9/30/2018	0002926	Lopez, Beda	$627.48
9/30/2018	0003025	Lopez, Flora	$1,038.30
9/30/2018	0003094	Lopez, Noe	$869.90
9/30/2018	0002037	LoPresti, Joseph	$1,028.17
9/30/2018	0027824	Lorgus, Richard	$652.42
9/30/2018	0167416	Lozano, Cynthia	$1,625.00
9/30/2018	0003033	Lozano, Gloria	$1,826.83
9/30/2018	0003026	Lubeck, Sarah	$732.82
9/30/2018	0195131	Lubke, Amy	$299.18
9/30/2018	0194045	Lullo, Ronald	$3,800.00
9/30/2018	0003100	Lyons, Kenneth	$685.68
9/30/2018	0173996	Mallett, Klaudia	$623.32
9/30/2018	0154317	Mangia, Vlasta	$1,630.71
9/30/2018	0194869	Manning, Bryant	$2,668.47
9/30/2018	0090401	Mantzakides, Thomas	$2,308.79
9/30/2018	0192111	Markel, Carolyn	$2,537.50
9/30/2018	0037631	Marquez, Carlos	$498.64
9/30/2018	0003027	Marquez, Maria	$407.56
9/30/2018	0000822	Martinez, Blanca	$1,901.71
9/30/2018	0167581	Martinez Jr, Salvador	$1,558.28
9/30/2018	0020545	Martinez, Pearl	$623.31
9/30/2018	0000955	Martinez, Raul	$2,416.52

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/30/2018	0192110	Martin, Joanna	$2,166.67
9/30/2018	0183993	Martino, Shannon	$714.88
9/30/2018	0000869	Marzullo, Frank	$6,397.17
9/30/2018	0017224	Mata, Gabriela	$1,817.96
9/30/2018	0003232	Mathelier, Lisa	$2,332.12
9/30/2018	0003106	Matthews, Kay	$342.84
9/30/2018	0164639	Mazza, Anne	$531.88
9/30/2018	0000909	McGhee, Edward	$1,941.90
9/30/2018	0002697	McLaughlin, Keith	$7,854.54
9/30/2018	0003030	McManmon, Zoe	$750.39
9/30/2018	0016851	Medina, Gabriel	$477.85
9/30/2018	0002885	Miculinic, Bonnie	$750.00
9/30/2018	0003032	Miral, Luis	$715.68
9/30/2018	0170780	Miranda, Ashley	$654.88
9/30/2018	0000769	Mohr, Michele	$5,341.30
9/30/2018	0181768	Mollett, Melissa	$3,498.00
9/30/2018	0002467	Montgomery, Jered	$623.32
9/30/2018	0179082	Montolin, Olivia	$1,374.54
9/30/2018	0002708	Montoro, Roger	$2,816.06
9/30/2018	0054966	Montoro, Roger	$1,406.04
9/30/2018	0000839	Moore, Linda	$4,204.41
9/30/2018	0155712	Moreno, Benjamin	$342.72
9/30/2018	0076708	Moreno, Berta	$299.18
9/30/2018	0187216	Moss, Neil	$1,800.46
9/30/2018	0192221	Mota Andrade, Jorge	$897.54
9/30/2018	0192112	Mulvey, Irene	$3,033.83
9/30/2018	0170685	Munoz, Erica	$1,370.79
9/30/2018	0000856	Munoz, Hector	$3,973.75
9/30/2018	0000815	Nedza, Michael	$5,019.57
9/30/2018	0190192	Nelson, Cristina	$15.50
9/30/2018	0111554	Nieves, Samantha	$1,591.67
9/30/2018	0049422	Ocampo, Jose	$1,420.19
9/30/2018	0000928	O'Connell, James	$2,615.30
9/30/2018	0189933	Olvera, Roberto	$1,296.80
9/30/2018	0195021	Ostojic, Gordana	$2,716.50
9/30/2018	0000747	Paez, Elizabeth	$3,084.49
9/30/2018	0000951	Paneral, Beth	$1,769.82

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/30/2018	0000778	Parise, Patricia	$6,230.15
9/30/2018	0002913	Pearson, Dennis	$4,160.98
9/30/2018	0191815	Pena, Nathaniel	$3,962.56
9/30/2018	0000820	Pencheva, Tsonka	$4,364.74
9/30/2018	0007939	Perez, Armando	$1,816.40
9/30/2018	0000863	Perez, Guadalupe	$1,901.67
9/30/2018	0003036	Perez, Margarita	$1,077.48
9/30/2018	0000776	Perez, Mireya	$5,155.13
9/30/2018	0083410	Perez, Sonia	$2,308.79
9/30/2018	0003160	Perusich, James	$342.84
9/30/2018	0003038	Pettus, Exodus	$690.74
9/30/2018	0177526	Pierce, Tommy	$4,377.50
9/30/2018	0194866	Ploszaj, Randi	$2,001.75
9/30/2018	0193219	Polak, Brian	$2,841.92
9/30/2018	0000752	Porod, Eric	$3,257.08
9/30/2018	0000771	Potempa, John	$4,558.08
9/30/2018	0160605	Primm, Rebecca	$3,884.49
9/30/2018	0195558	Pulaski, Andrew	$3,683.18
9/30/2018	0000848	Pullia, Nicole	$1,681.21
9/30/2018	0041753	Quiroga-Nevarez, Daiana	$2,257.96
9/30/2018	0000743	Raigoza, Suzanna	$2,966.67
9/30/2018	0188076	Ramirez, Aurelia	$1,255.10
9/30/2018	0003041	Ramirez, Elaine	$690.74
9/30/2018	0000889	Ramirez, Jose	$1,769.65
9/30/2018	0000953	Raygoza, Liliana	$1,800.50
9/30/2018	0156449	Raymond, Mary	$3,788.82
9/30/2018	0000726	Reft, Jennifer	$4,768.80
9/30/2018	0168949	Rein, Jack	$684.87
9/30/2018	0189140	Ridyard, Melissa	$2,545.83
9/30/2018	0003172	Ritz, Jim	$685.68
9/30/2018	0000872	Rivas, Angel	$1,652.27
9/30/2018	0000795	Rivera, Doris	$2,665.13
9/30/2018	0000925	Rivera, Juan	$2,679.38
9/30/2018	0000748	Rodriguez, Diana	$2,314.42
9/30/2018	0156404	Rodriguez Jr, Jesus	$2,205.38
9/30/2018	0003042	Rohl, Michael	$732.82
9/30/2018	0000851	Roland, H.M. Joyce	$1,435.64

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/30/2018	0191252	Roldan, Joseph	$897.55
9/30/2018	0056628	Roman, Daniel	$5,135.71
9/30/2018	0161489	Romero, Julian	$1,488.15
9/30/2018	0165693	Romero Yuste, Maria	$5,350.33
9/30/2018	0192553	Rose, Charles	$1,945.41
9/30/2018	0195019	Roselund, David	$2,420.29
9/30/2018	0000741	Ross, Robert	$216.67
9/30/2018	0000797	Ruiz, Ruben	$5,737.37
9/30/2018	0000895	Rutka, Leonard	$3,204.09
9/30/2018	0183877	Ruxton, Deborah	$934.97
9/30/2018	0000754	Sajatovic, Mark	$1,999.46
9/30/2018	0168430	Saldana-Huerta, Carolina	$1,583.96
9/30/2018	0005990	Salgado, Daniel	$771.13
9/30/2018	0156479	Samplawski, Phyllis	$652.42
9/30/2018	0007859	Sanatore-Shanahan, Joann	$978.63
9/30/2018	0000907	Sanchez, Luis	$4,937.41
9/30/2018	0003044	Sanchez, Pedro	$825.82
9/30/2018	0003018	Sandoval, Jamie	$836.64
9/30/2018	0162444	Sanei, Maxwell	$831.08
9/30/2018	0000737	Sarther, Diane	$6,383.26
9/30/2018	0003149	Sassetti, James	$685.68
9/30/2018	0000921	Scatchell, Candyce	$2,327.83
9/30/2018	0003134	Schmidt, Joseph	$1,494.00
9/30/2018	0192448	Schmidt, Michael	$897.54
9/30/2018	0000860	Schoepf, Cheryl	$2,310.75
9/30/2018	0195022	Schreier, Jennifer	$2,641.92
9/30/2018	0160546	Schrey, Courtney	$652.42
9/30/2018	0163224	Schultz, Arthur	$299.18
9/30/2018	0002668	Sedaie, Behrooz	$4,588.22
9/30/2018	0189751	Selvaggio, Nicole	$753.36
9/30/2018	0000731	Seo, Kymberly	$5,030.68
9/30/2018	0002709	Shouba, Derek	$5,250.66
9/30/2018	0003089	Sleeth, Bradley	$3,848.65
9/30/2018	0195181	Smith, Caleb	$299.18
9/30/2018	0003170	Smith, Duane	$1,626.98
9/30/2018	0003165	Smith-Irowa, Pamela	$1,080.60
9/30/2018	0181260	Smith, Jeanine	$342.66

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/30/2018	0000789	Smith, Maria	$2,308.79
9/30/2018	0000939	Sonnier, Celeste	$3,533.46
9/30/2018	0000842	Soto, Marlene	$2,314.42
9/30/2018	0125437	Soto, Yasna	$1,425.17
9/30/2018	0000943	Spaniol, Scott	$4,239.07
9/30/2018	0003155	Spoleti, Thomas	$1,028.52
9/30/2018	0160304	Stanukinas, Melissa	$299.18
9/30/2018	0182711	Steadman, Michael	$831.09
9/30/2018	0184165	Stefanski, Eric	$311.66
9/30/2018	0003147	Steik, Philip	$326.21
9/30/2018	0005838	Steinz, Margaret	$715.68
9/30/2018	0003141	Stevens, Jane	$685.68
9/30/2018	0003137	Stewart, Constance	$685.68
9/30/2018	0000761	Styer, Audrey	$5,418.89
9/30/2018	0003130	Sun, Yizhong	$342.72
9/30/2018	0189488	Swint, Ashley	$299.18
9/30/2018	0000897	Sykora, Donald	$5,359.42
9/30/2018	0156444	Talwar, Sundeep	$897.54
9/30/2018	0154190	Taylor, Kimberly	$682.42
9/30/2018	0161138	Tejeda, Erika	$3,004.17
9/30/2018	0159232	Thelemaque, Cristina	$1,167.66
9/30/2018	0003048	Tito, Frank	$732.82
9/30/2018	0194864	Tomchek, Ryan	$2,962.38
9/30/2018	0000738	Torres, Gina	$2,490.04
9/30/2018	0160493	Traver, David	$652.42
9/30/2018	0003051	Trevino-Garcia, Linda	$685.68
9/30/2018	0002931	Turner, Jocelyn	$652.42
9/30/2018	0000019	Ulbrich, Scott	$3,011.67
9/30/2018	0003055	Ulit, Enriqueta	$1,480.48
9/30/2018	0003107	Vacek, Sarah	$1,028.52
9/30/2018	0003057	Valeriano, Joann	$464.95
9/30/2018	0000886	Vargas, Maria	$2,338.92
9/30/2018	0166301	Vega-Huezo, Wendy	$3,190.46
9/30/2018	0000808	Velazquez, Marisol	$5,387.96
9/30/2018	0152888	Voight, William	$326.21
9/30/2018	0196031	Wagner, Richard	$1,366.73
9/30/2018	0195020	Walker, K Russell	$3,513.06

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
9/30/2018	0000868	Walley, Cynthia	$5,268.86
9/30/2018	0013245	Warren, John	$3,243.66
9/30/2018	0122566	Watkins, Meredith	$897.55
9/30/2018	0000803	Wedge, Frances	$4,040.00
9/30/2018	0000758	Weinstein, Thomas	$2,548.04
9/30/2018	0191249	Westlove, Michael	$216.00
9/30/2018	0163956	Wiehle, Michael	$311.66
9/30/2018	0160501	Willit, James	$652.42
9/30/2018	0190102	Windham, Brandie	$2,846.16
9/30/2018	0003059	Winningham, Susan	$715.68
9/30/2018	0000736	Wood, Robert	$4,815.56
9/30/2018	0133829	Yaghoubi, Poupak	$761.13
9/30/2018	0000942	Yanez, Rodolfo	$2,697.81
9/30/2018	0192379	Yonzon, Jan	$448.03
9/30/2018	0170839	Young, Cynthia	$934.97
9/30/2018	0003061	Zabransky, Angela	$448.32
9/30/2018	0003086	Zick, Jennifer	$342.84
9/30/2018	0000813	Zukauskas, Karolis	$4,440.18
		Total Paid	**$712,374.36**

From: Mireya Perez
To: Stan Fields
Cc: Maria Anderson; Melissa Mollett
Subject: FW: Action Item 8.1 for 11/28/2018 Board Meeting
Date: Friday, November 16, 2018 1:03:35 PM
Attachments: Board AS Totals 10-31-18.pdf
BT 10.31.18.pdf
Check Register 10.31.18.pdf
DelGaldo Inv 10.31.18.pdf
Over 10K OCT 2018.pdf
Payroll Register 10.15.18.pdf
Payroll Register 10.31.18.pdf

Propose Action: THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF OCTOBER 2018 IN THE AMOUNT OF $2,766,128 AND BUDGET TRANSFERS IN THE AMOUNT OF $265,000 AS SUBMITTED.

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

Attachments: Resolution, Accounts Payable and Payroll Records

Thanks,

Mireya Perez
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: Friday, November 16, 2018 1:00 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: Action Item 8.1 for 11/28/2018 Board Meeting

Propose Action: THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF OCTOBER 2018 IN THE AMOUNT OF $2,766,128 AND BUDGET TRANSFERS IN THE AMOUNT OF $265,000 AS SUBMITTED.

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

Attachments: Resolution, Accounts Payable and Payroll Records

BE IT HEREBY RESOLVED THAT accounts payable and payrolls for the month of October, 2018 be approved and/or ratified in the amount of $2,766,128 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	10/31/2018	970,223
Payroll	10/15/2018	708,145
Payroll	10/31/2018	723,307
Student Refunds	10/31/2018	356,953
		2,758,628
O&M Restricted Fund (03)		
Cash Disbursements - Monthly	10/31/2018	7,500
TOTAL ALL FUNDS		$2,766,128

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of $265,000 be approved as outlined on the attached Journal No. 1-2 entry dates attached hereto.

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

PASSED this 28th day of November by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

Morton College					
Budget Transfers					
October 2018					
		GL Account	Description	Debit	Credit
	1	06-1030-99120-540100200	Carl Perkins Grant: Instr Supplies		14,000
		06-1030-99120-510200205	Carl Perkins Grant: Para Professional PT	14,000	
	2	01-8030-80108-530900000	Public Relations: Other Contract Srvcs		126,000
		01-8030-80116-530900000	Community Relations: Other Contract Srvcs		45,000
		01-1010-10124-530400000	Fitness Center: Maintenance Services		80,000
		01-1010-10124-540100205	Fitness Center: Inst Equip <$5,000	251,000	
			Total Budget Transfers	**265,000**	**265,000**

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0077099	10/05/18	Recon	0002355	ACEN	V0107612	09/26/18		2,875.00		2,875.00
								2,875.00		2,875.00
0077100	10/05/18	Recon	0002873	Gerald Alvarez	V0107668	09/27/18		120.00		120.00
								120.00		120.00
0077101	10/05/18	Recon	0084214	Melissa K. Anderson	V0105201	07/20/18		1,764.96		1,764.96
								1,764.96		1,764.96
0077102	10/05/18	Recon	0185032	David Avignone	V0107669	09/27/18		120.00		120.00
								120.00		120.00
0077103	10/05/18	Recon	0185032	David Avignone	V0107672	09/27/18		120.00		120.00
								120.00		120.00
0077104	10/05/18	Recon	0010297	Benedictine University	V0107725	10/01/18		250.00		250.00
								250.00		250.00
0077105	10/05/18	Recon	0196413	Tomas Blasberg	V0107667	09/27/18		160.00		160.00
								160.00		160.00
0077106	10/05/18	Recon	0166193	Ethan Buege	V0107671	09/27/18		120.00		120.00
								120.00		120.00
0077107	10/05/18	Recon	0000995	Bureau Water/Sewer Town	V0107736	10/02/18		2,123.70		2,123.70
					V0107737	10/02/18		3,988.44		3,988.44
					V0107738	10/02/18		191.34		191.34
					V0107739	10/02/18		191.34		191.34
					V0107740	10/02/18		191.34		191.34
					V0107741	10/02/18		191.34		191.34
								6,877.50		6,877.50
0077108	10/05/18	Recon	0001107	Centerpoint Energy Srvcs	V0107664	09/27/18		2,250.88		2,250.88
								2,250.88		2,250.88
0077109	10/05/18	Recon	0162406	Mrs. Irina V. Cline	V0107614	09/26/18		124.03		124.03
								124.03		124.03
0077110	10/05/18	Recon	0000783	Mr. Agustin Coronado	V0105177	07/20/18		2,298.62		2,298.62

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								2,298.62		2,298.62
0077111	10/05/18	Recon	0184136	Samuel P. Cristea	V0106322	09/11/18		300.00		300.00
								300.00		300.00
0077112	10/05/18	Recon	0190883	Ms. Sally Delgado	V0107754	10/03/18		166.00		166.00
								166.00		166.00
0077113	10/05/18	Recon	0003208	Ms. Lydia Falbo	V0107697	09/28/18		137.89		137.89
								137.89		137.89
0077114	10/05/18	Recon	0000866	Mr. Alejandro L. Franco	V0105159	07/20/18		640.56		640.56
								640.56		640.56
0077115	10/05/18	Recon	0000931	Mr. Juan M. Franco	V0107618	09/26/18		300.00		300.00
								300.00		300.00
0077116	10/05/18	Recon	0000931	Mr. Juan M. Franco	V0107695	09/28/18		260.00		260.00
								260.00		260.00
0077117	10/05/18	Recon	0166181	Ms Christina M. Goings	V0107617	09/26/18		78.45		78.45
								78.45		78.45
0077118	10/05/18	Recon	0001631	Clement Greco	V0107674	09/27/18		110.00		110.00
								110.00		110.00
0077119	10/05/18	Recon	0137499	Pedro Guardian	V0106149	09/04/18		640.56		640.56
								640.56		640.56
0077120	10/05/18	Recon	0033542	Carlos E. Leon	V0106152	09/04/18		960.85		960.85
								960.85		960.85
0077121	10/05/18	Void	0001718	Literacy Works						
0077122	10/05/18	Outst	0112352	Hector Lopez	V0105173	07/20/18		608.83		608.83
								608.83		608.83
0077123	10/05/18	Recon	0090401	Thomas Mantzakides	V0107752	10/03/18		154.10		154.10
								154.10		154.10

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GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0077124	10/05/18	Recon	0192111	Ms. Carolyn R. Markel	V0107698	09/28/18		147.15		147.15
								147.15		147.15
0077125	10/05/18	Recon	0196412	Eleno Montes	V0107670	09/27/18		160.00		160.00
								160.00		160.00
0077126	10/05/18	Recon	0001638	Municipal Research Servi	V0107731	10/01/18		1,425.00		1,425.00
								1,425.00		1,425.00
0077127	10/05/18	Recon	0002406	Paisans Pizza	V0107723	10/01/18		1,064.00		1,064.00
								1,064.00		1,064.00
0077128	10/05/18	Recon	0000820	Ms. Tsonka I. Pencheva	V0107724	10/01/18		471.67		471.67
								471.67		471.67
0077129	10/05/18	Recon	0000726	Ms. Jennifer L. Reft	V0107696	09/28/18		495.00		495.00
					V0107750	10/03/18		1,227.40		1,227.40
								1,722.40		1,722.40
0077130	10/05/18	Recon	0001909	Reliance Standard Life I	V0107663	09/27/18		7,329.06		7,329.06
								7,329.06		7,329.06
0077131	10/05/18	Recon	0160882	Thomas A. Richards	V0107673	09/27/18		110.00		110.00
								110.00		110.00
0077132	10/05/18	Recon	0002850	Josafat J. Roman	V0105162	07/20/18		640.56		640.56
								640.56		640.56
0077133	10/05/18	Recon	0190101	Mrs. Alexandra M. Sulack	V0106616	09/18/18		22.11		22.11
					V0106617	09/18/18		160.10		160.10
					V0106618	09/18/18		6.00		6.00
					V0106619	09/18/18		11.91		11.91
					V0106620	09/18/18		33.99		33.99
					V0106621	09/18/18		105.00		105.00
					V0106622	09/18/18		335.41		335.41
								674.52		674.52
0077134	10/05/18	Recon	0000897	Mr. Donald A. Sykora	V0107424	09/20/18		142.10		142.10
					V0107662	09/27/18		396.99		396.99

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								539.09		539.09
0077135	10/05/18	Recon	0177705	Donald B. Truly	V0107547	09/25/18		235.99		235.99
								235.99		235.99
0077136	10/05/18	Recon	0000974	Verizon Wireless	V0107665	09/27/18		160.23		160.23
								160.23		160.23
0077137	10/05/18	Recon	0195039	Daniel Woldesilassie	V0105736	08/20/18		1,000.00		1,000.00
								1,000.00		1,000.00
0077138	10/05/18	Recon	0000736	Mr. Robert D. Wood	V0107561	09/25/18		81.00		81.00
								81.00		81.00
0077275	10/12/18	Recon	0001402	Mohamed Abdel-Rahim	V0108040	10/10/18		120.00		120.00
								120.00		120.00
0077276	10/12/18	Outst	0002271	Alldata	V0108024	10/09/18		975.00		975.00
								975.00		975.00
0077277	10/12/18	Recon	0007821	American Student Governm	V0108025	10/09/18		497.00		497.00
								497.00		497.00
0077278	10/12/18	Recon	0001714	ASA	V0108022	10/09/18		50.00		50.00
								50.00		50.00
0077279	10/12/18	Outst	0185032	David Avignone	V0108054	10/10/18		120.00		120.00
								120.00		120.00
0077280	10/12/18	Recon	0010371	Bradley University	V0108037	10/10/18		700.00		700.00
								700.00		700.00
0077281	10/12/18	Recon	0002688	Robert Canavan	V0108057	10/10/18		120.00		120.00
								120.00		120.00
0077282	10/12/18	Recon	0162406	Mrs. Irina V. Cline	V0107748	10/02/18		361.95		361.95
								361.95		361.95

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0077283	10/12/18	Recon	0171191	Ms Janet Contant	V0108063	10/10/18		60.00		60.00
								60.00		60.00
0077284	10/12/18	Recon	0160648	Julie Contant	V0108062	10/10/18		60.00		60.00
								60.00		60.00
0077285	10/12/18	Recon	0000783	Mr. Agustin Coronado	V0108035	10/10/18		165.35		165.35
								165.35		165.35
0077286	10/12/18	Recon	0000783	Mr. Agustin Coronado	V0108002	10/09/18		210.00		210.00
								210.00		210.00
0077287	10/12/18	Recon	0196235	Duardo Y. Cruz	V0108046	10/10/18		160.00		160.00
					V0108050	10/10/18		120.00		120.00
								280.00		280.00
0077288	10/12/18	Recon	0190883	Ms. Sally Delgado	V0107947	10/05/18		77.17		77.17
								77.17		77.17
0077289	10/12/18	Recon	0174955	Bianey Dominguez	V0105579	08/14/18		30.92		30.92
					V0108071	10/10/18		39.27		39.27
								70.19		70.19
0077290	10/12/18	Recon	0171171	Mr. Stephen A. Drent	V0108061	10/10/18		60.00		60.00
								60.00		60.00
0077291	10/12/18	Recon	0196467	Nahum Escobar	V0108048	10/10/18		120.00		120.00
					V0108049	10/10/18		160.00		160.00
								280.00		280.00
0077292	10/12/18	Recon	0000762	Mr. George F. Fejt	V0108058	10/10/18		30.00		30.00
								30.00		30.00
0077293	10/12/18	Recon	0007936	Ford Motor Company	V0107918	10/04/18		1,500.00		1,500.00
								1,500.00		1,500.00
0077294	10/12/18	Recon	0000931	Mr. Juan M. Franco	V0105954	08/28/18		260.00		260.00
								260.00		260.00

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GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0077295	10/12/18	Recon	0000931	Mr. Juan M. Franco	V0105955	08/28/18		260.00		260.00
								260.00		260.00
0077296	10/12/18	Recon	0000931	Mr. Juan M. Franco	V0105956	08/28/18		260.00		260.00
								260.00		260.00
0077297	10/12/18	Recon	0000931	Mr. Juan M. Franco	V0105970	08/29/18		300.00		300.00
								300.00		300.00
0077298	10/12/18	Recon	0000931	Mr. Juan M. Franco	V0105971	08/29/18		300.00		300.00
								300.00		300.00
0077299	10/12/18	Recon	0000931	Mr. Juan M. Franco	V0105972	08/29/18		300.00		300.00
								300.00		300.00
0077300	10/12/18	Recon	0001761	Harland Technology Servi	V0108007	10/09/18		1,630.00		1,630.00
								1,630.00		1,630.00
0077301	10/12/18	Outst	0168466	Ms. Patricia Haro	V0107734	10/02/18		7.40		7.40
								7.40		7.40
0077302	10/12/18	Recon	0003203	ICCB	V0108160	10/11/18		225,694.00		225,694.00
								225,694.00		225,694.00
0077303	10/12/18	Recon	0001858	ILEAS	V0108023	10/09/18		60.00		60.00
								60.00		60.00
0077304	10/12/18	Recon	0171554	Illinois Physical Therap	V0107777	10/04/18		250.00		250.00
								250.00		250.00
0077305	10/12/18	Recon	0171192	Mr. Adam Krupa	V0108056	10/10/18		120.00		120.00
								120.00		120.00
0077306	10/12/18	Recon	0196507	Leading Edge Coaching an	V0107773	10/04/18		2,250.00		2,250.00
								2,250.00		2,250.00
0077307	10/12/18	Recon	0001673	M.L. Plumbing LLC.	V0105759	08/22/18		4,750.00		4,750.00
								4,750.00		4,750.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0077308	10/12/18	Recon	0000826	Mr. Thomas C. Malesky	V0105811	08/24/18		150.00		150.00
								150.00		150.00
0077309	10/12/18	Recon	0000826	Mr. Thomas C. Malesky	V0105814	08/24/18		150.00		150.00
								150.00		150.00
0077310	10/12/18	Recon	0000826	Mr. Thomas C. Malesky	V0105834	08/24/18		150.00		150.00
								150.00		150.00
0077311	10/12/18	Outst	0000826	Mr. Thomas C. Malesky	V0105835	08/24/18		150.00		150.00
								150.00		150.00
0077312	10/12/18	Recon	0163274	Isis C. Mance	V0108066	10/10/18		617.74		617.74
								617.74		617.74
0077313	10/12/18	Recon	0003232	Ms. Lisa A. Mathelier	V0107607	09/26/18		69.54		69.54
								69.54		69.54
0077314	10/12/18	Recon	0187216	Mr. Neil Moss	V0108059	10/10/18		30.00		30.00
								30.00		30.00
0077315	10/12/18	Outst	0196529	Doug Neufeldt	V0108043	10/10/18		120.00		120.00
								120.00		120.00
0077316	10/12/18	Recon	0190836	Mary C. Norge-Drent	V0108060	10/10/18		60.00		60.00
								60.00		60.00
0077317	10/12/18	Recon	0189916	Daniela Ortega	V0107699	10/01/18		500.00		500.00
								500.00		500.00
0077318	10/12/18	Outst	0002406	Paisans Pizza	V0108044	10/10/18		63.75		63.75
								63.75		63.75
0077319	10/12/18	Recon	0177526	Mr. Tommy L. Pierce	V0107746	10/02/18		356.33		356.33
								356.33		356.33
0077320	10/12/18	Recon	0177800	Michael Przybylski	V0108038	10/10/18		160.00		160.00

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GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0108042	10/10/18		120.00		120.00
								280.00		280.00
0077321	10/12/18	Recon	0177803	Przemyslaw Przybylski	V0108039	10/10/18		120.00		120.00
					V0108041	10/10/18		160.00		160.00
								280.00		280.00
0077322	10/12/18	Outst	0166270	Edmundo Ramirez	V0108053	10/10/18		120.00		120.00
								120.00		120.00
0077323	10/12/18	Recon	0196445	Zachary Richter	V0108055	10/10/18		160.00		160.00
								160.00		160.00
0077324	10/12/18	Recon	0190926	Mr. Aaron Rolle	V0108001	10/09/18		210.00		210.00
								210.00		210.00
0077325	10/12/18	Outst	0192553	Mr. Charles M. Rose	V0107745	10/02/18		250.58		250.58
								250.58		250.58
0077326	10/12/18	Outst	0002820	Ramiro Talavera	V0108052	10/10/18		160.00		160.00
								160.00		160.00
0077327	10/12/18	Recon	0176030	University of South Caro	V0108027	10/09/18		695.00		695.00
								695.00		695.00
0077328	10/12/18	Recon	0166247	Robert C. Wegner	V0108047	10/10/18		120.00		120.00
					V0108051	10/10/18		120.00		120.00
								240.00		240.00
0077329	10/12/18	Outst	0183734	Lonnie Wilson	V0107765	10/03/18		35.00		35.00
								35.00		35.00
0077330	10/12/18	Recon	0195039	Daniel Woldesilassie	V0108045	10/10/18		50.00		50.00
								50.00		50.00
0077331	10/12/18	Recon	0000736	Mr. Robert D. Wood	V0107511	09/24/18		75.00		75.00
								75.00		75.00

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0077332	10/15/18	Recon	0160762	AmeriCash Loans, LLC	V0108264	10/15/18		286.20		286.20
								286.20		286.20
0077333	10/15/18	Recon	0001375	AXA Equitable Equi-Vest	V0108265	10/15/18		2,731.00		2,731.00
								2,731.00		2,731.00
0077334	10/15/18	Recon	0177469	Bright Start College Sav	V0108266	10/15/18		100.00		100.00
								100.00		100.00
0077335	10/15/18	Outst	0001422	CCCTU-Cope Fund	V0108267	10/15/18		152.00		152.00
								152.00		152.00
0077336	10/15/18	Recon	0001374	College & University Cre	V0108269	10/15/18		200.00		200.00
								200.00		200.00
0077337	10/15/18	Recon	0001371	Colonial Life & Accident	V0108270	10/15/18		12.00		12.00
								12.00		12.00
0077338	10/15/18	Outst	0160763	Illinois Education Assoc	V0108271	10/15/18		119.25		119.25
								119.25		119.25
0077339	10/15/18	Recon	0191845	Metropolitan Alliance of	V0108272	10/15/18		307.00		307.00
								307.00		307.00
0077340	10/15/18	Outst	0101061	Morton College Faculty	V0108268	10/15/18		66.72		66.72
								66.72		66.72
0077341	10/15/18	Void	0001372	Morton College Teachers						
0077342	10/15/18	Recon	0167128	Pioneer Credit Recovery,	V0108275	10/15/18		88.51		88.51
								88.51		88.51
0077343	10/15/18	Outst	0001513	SEIU Local 73 Cope	V0108276	10/15/18		7.00		7.00
								7.00		7.00
0077344	10/15/18	Recon	0001373	Service Employees Intl U	V0108277	10/15/18		377.02		377.02
								377.02		377.02

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0077345	10/15/18	Recon	0001563	State Disbursement Unit	V0108278	10/15/18		126.39		126.39
					V0108279	10/15/18		318.00		318.00
								444.39		444.39
0077346	10/15/18	Recon	0001161	State Univ Retirement Sy	V0108280	10/15/18		65,749.10		65,749.10
								65,749.10		65,749.10
0077347	10/15/18	Recon	0001370	TIAA-CREF	V0108281	10/15/18		4,007.15		4,007.15
								4,007.15		4,007.15
0077348	10/15/18	Recon	0154214	U.S. Department of Educa	V0108284	10/15/18		65.79		65.79
								65.79		65.79
0077349	10/15/18	Recon	0001376	VALIC	V0108282	10/15/18		1,407.83		1,407.83
								1,407.83		1,407.83
0077350	10/15/18	Recon	0179876	Voya Retirement Insuranc	V0108283	10/15/18		365.00		365.00
								365.00		365.00
0077426	10/15/18	Outst	0001372	Morton College Teachers	V0108274	10/15/18		1,719.92		1,719.92
								1,719.92		1,719.92
0077427	10/15/18	Outst	0001372	Morton College Teachers	V0108273	10/15/18		2,328.71		2,328.71
								2,328.71		2,328.71
0077428	10/15/18	Recon	0190089	3OE Solutions	V0108259	10/12/18	B0002537	3,750.00		3,750.00
								3,750.00		3,750.00
0077429	10/15/18	Recon	0000966	A & M Parts	V0107922	10/04/18	B0002560	606.26		606.26
					V0107923	10/04/18	B0002560	2.88		2.88
					V0107924	10/04/18	B0002560	18.39		18.39
					V0107925	10/04/18	B0002560	23.42		23.42
					V0108135	10/10/18	B0002601	97.92		97.92
								748.87		748.87
0077430	10/15/18	Recon	0000962	Airgas North Central	V0108141	10/10/18	B0002582	103.76		103.76
								103.76		103.76
0077431	10/15/18	Recon	0190802	All-Types Elevators Inc	V0107940	10/04/18	P0006312	983.00		983.00

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					V0107941	10/04/18	P0006310	1,971.00		1,971.00
					V0108263	10/12/18	P0006333	665.00		665.00
								3,619.00		3,619.00
0077432	10/15/18	Outst	0185979	Anne Althoff	V0108253	10/11/18	B0002481	400.00		400.00
								400.00		400.00
0077433	10/15/18	Recon	0188188	Amazon Capital Services	V0107917	10/04/18	B0002548	239.99		239.99
					V0107920	10/04/18	B0002548	2.76		2.76
					V0107921	10/04/18	B0002605	167.23		167.23
					V0107951	10/05/18	P0006297	299.95		299.95
					V0107957	10/05/18	P0006210	136.33		136.33
					V0107967	10/05/18	B0002548	2.50		2.50
					V0107968	10/05/18	B0002548	2.50-		-2.50
					V0107986	10/05/18	B0002611	24.00		24.00
					V0107987	10/05/18	B0002611	44.59		44.59
					V0108076	10/10/18	P0006314	109.99		109.99
					V0108077	10/10/18	P0006314	1,773.15		1,773.15
					V0108089	10/10/18	B0002611	87.97		87.97
					V0108090	10/10/18	B0002534	69.90		69.90
					V0108092	10/10/18	B0002605	150.00		150.00
					V0108261	10/12/18	P0006332	275.40		275.40
								3,381.26		3,381.26
0077434	10/15/18	Recon	0007821	American Student Governm	V0108168	10/11/18	P0006346	956.00		956.00
								956.00		956.00
0077435	10/15/18	Recon	0186287	Amity Hospital Service I	V0108307	10/15/18	P0006351	101.02		101.02
								101.02		101.02
0077436	10/15/18	Recon	0001188	Aramark	V0107931	10/04/18	B0002483	1,183.77		1,183.77
					V0107932	10/04/18	B0002483	566.37		566.37
								1,750.14		1,750.14
0077437	10/15/18	Recon	0183556	Athletico	V0108144	10/10/18	B0002528	14,525.00		14,525.00
								14,525.00		14,525.00
0077438	10/15/18	Recon	0001401	AZ Commercial	V0108136	10/10/18	B0002594	8.95		8.95
								8.95		8.95
0077439	10/15/18	Recon	0196421	Balloons by Tommy	V0108305	10/15/18	P0006327	360.00		360.00
								360.00		360.00

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0077440	10/15/18	Recon	0001574	Baudville	V0108296	10/12/18	P0006301	652.06		652.06
					V0108297	10/12/18	P0006301	527.88		527.88
								1,179.94		1,179.94
0077441	10/15/18	Recon	0188909	Big Signs	V0107983	10/05/18	P0006274	2,236.00		2,236.00
					V0107984	10/05/18	P0006077	1,862.00		1,862.00
								4,098.00		4,098.00
0077442	10/15/18	Recon	0183673	BKD, LLP	V0107985	10/05/18	B0002563	39,000.00		39,000.00
								39,000.00		39,000.00
0077443	10/15/18	Recon	0001818	Blackboard, Inc.	V0107997	10/05/18	P0006266	41,663.13		41,663.13
					V0107998	10/05/18	P0006266	13,791.70		13,791.70
								55,454.83		55,454.83
0077444	10/15/18	Recon	0166207	BSA	V0108149	10/10/18	B0002595	47.28		47.28
					V0108150	10/10/18	B0002595	351.67		351.67
								398.95		398.95
0077445	10/15/18	Recon	0001593	CDW-Government, Inc	V0107952	10/05/18	P0006275	36.01		36.01
					V0107979	10/05/18	B0002460	187.94		187.94
					V0107980	10/05/18	B0002460	104.79		104.79
					V0107981	10/05/18	B0002460	43.98		43.98
					V0107982	10/05/18	B0002460	41.46		41.46
					V0108116	10/10/18	P0006311	213.30		213.30
					V0108175	10/11/18	P0006294	74.10		74.10
					V0108177	10/11/18		668.02-		-668.02
								33.56		33.56
0077446	10/15/18	Recon	0001713	Cicero Landscape Inc.	V0107960	10/05/18	B0002604	2,500.00		2,500.00
					V0107961	10/05/18	B0002604	1,800.00		1,800.00
					V0107962	10/05/18	B0002604	2,275.00		2,275.00
					V0107963	10/05/18	B0002604	2,300.00		2,300.00
					V0107964	10/05/18	B0002604	3,300.00		3,300.00
					V0107966	10/05/18	B0002604	4,920.00		4,920.00
								17,095.00		17,095.00
0077447	10/15/18	Recon	0001195	Cintas Corporation	V0107934	10/04/18	B0002506	210.83		210.83
					V0107935	10/04/18	B0002506	156.79		156.79
								367.62		367.62

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0077448	10/15/18	Recon	0158290	Coast to Coast Computer	V0107971	10/05/18	B0002458	3,624.00		3,624.00
					V0107992	10/05/18	B0002458	299.99		299.99
					V0107993	10/05/18	B0002458	299.99-		-299.99
					V0108122	10/10/18	B0002458	2,063.00		2,063.00
					V0108128	10/10/18	B0002610	789.00		789.00
					V0108143	10/10/18	B0002610	172.00		172.00
								6,648.00		6,648.00
0077449	10/15/18	Recon	0001752	Comcast Cable	V0107965	10/05/18	B0002462	214.90		214.90
								214.90		214.90
0077450	10/15/18	Recon	0193721	Data Management, Inc.	V0107954	10/05/18	P0006302	90.00		90.00
								90.00		90.00
0077451	10/15/18	Recon	0188049	Davis Instruments Corpor	V0108166	10/11/18	P0006153	306.78		306.78
								306.78		306.78
0077452	10/15/18	Outst	0001676	Del Galdo Law Group, LLC	V0108145	10/10/18	B0002540	5,000.00		5,000.00
								5,000.00		5,000.00
0077453	10/15/18	Recon	0001019	Demco Inc	V0108088	10/10/18	P0006202	211.53		211.53
								211.53		211.53
0077454	10/15/18	Recon	0001469	Diamond Graphics	V0107926	10/04/18	B0002532	1,148.00		1,148.00
					V0107927	10/04/18	B0002532	55.00		55.00
								1,203.00		1,203.00
0077455	10/15/18	Recon	0001240	Enterprise Rent-A-Car	V0108163	10/11/18	B0002603	3.15		3.15
					V0108164	10/11/18	B0002603	14.00		14.00
					V0108165	10/11/18	B0002603	38.50		38.50
					V0108304	10/15/18	B0002603	2.00		2.00
								57.65		57.65
0077456	10/15/18	Recon	0001029	Fed Ex	V0107975	10/05/18	B0002515	6.60		6.60
					V0108140	10/10/18	B0002515	33.59		33.59
								40.19		40.19
0077457	10/15/18	Outst	0188213	First Midwest Bank	V0108309	10/15/18	P0006199	150.00		150.00
					V0108310	10/15/18	B0002571	160.00		160.00
					V0108311	10/15/18	P0006136	455.00		455.00
					V0108312	10/15/18	P0006136	680.00		680.00

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					V0108313	10/15/18	B0002585	543.08		543.08
					V0108314	10/15/18	P0006253	236.96		236.96
					V0108315	10/15/18	P0006236	366.50		366.50
					V0108316	10/15/18	P0006252	810.00		810.00
					V0108317	10/15/18	P0006250	568.78		568.78
					V0108318	10/15/18	P0006256	321.97		321.97
					V0108319	10/15/18	P0006259	140.00		140.00
					V0108320	10/15/18	P0006259	360.00		360.00
					V0108322	10/15/18	B0002554	19.00		19.00
					V0108324	10/15/18	P0006237	474.00		474.00
					V0108325	10/15/18	P0006276	35.00		35.00
					V0108326	10/15/18	P0006286	196.88		196.88
					V0108327	10/15/18	P0006296	89.90		89.90
					V0108328	10/15/18	P0006330	49.00		49.00
					V0108329	10/15/18	P0006316	144.00		144.00
					V0108330	10/15/18	P0006225	362.88		362.88
					V0108331	10/15/18	P0006229	542.93		542.93
					V0108332	10/15/18	B0002593	222.18		222.18
					V0108333	10/15/18	P0006270	106.57		106.57
					V0108334	10/15/18	P0006342	369.35		369.35
					V0108335	10/15/18	P0006349	907.48		907.48
					V0108336	10/15/18	P0006356	428.50		428.50
					V0108337	10/15/18	B0002544	25.00		25.00
					V0108338	10/15/18	P0006359	18.69		18.69
					V0108339	10/15/18		69.30-		-69.30
								8,714.35		8,714.35
0077458	10/15/18	Recon	0001034	Flinn Scientific Inc	V0108119	10/10/18	P0006308	485.54		485.54
								485.54		485.54
0077459	10/15/18	Recon	0001036	Form Techniques Inc	V0108134	10/10/18	B0002598	1,251.67		1,251.67
								1,251.67		1,251.67
0077460	10/15/18	Recon	0195094	Frutos Upholstery	V0107915	10/04/18	P0006317	409.50		409.50
								409.50		409.50
0077461	10/15/18	Recon	0170244	Jonathan S. Gomez	V0108079	10/10/18	P0006322	450.00		450.00
								450.00		450.00
0077462	10/15/18	Outst	0001666	Herbkoe Fun Foods	V0107914	10/04/18	P0006234	820.00		820.00
								820.00		820.00
0077463	10/15/18	Recon	0001381	Home Depot/GECF	V0108255	10/11/18	B0002590	229.00		229.00
					V0108256	10/11/18	B0002590	92.00-		-92.00

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								137.00		137.00
0077464	10/15/18	Recon	0155715	IL Dept of Innovation &	V0108262	10/12/18	B0002461	1,141.05		1,141.05
								1,141.05		1,141.05
0077465	10/15/18	Recon	0186800	Inkspire Graphix, Inc.	V0108169	10/11/18	P0006329	790.00		790.00
					V0108170	10/11/18	P0006328	822.00		822.00
								1,612.00		1,612.00
0077466	10/15/18	Recon	0001647	Iron Mountain	V0108094	10/10/18	B0002472	451.18		451.18
								451.18		451.18
0077467	10/15/18	Recon	0001775	Jostens	V0107928	10/04/18	B0002579	10.21		10.21
					V0107929	10/04/18	B0002579	20.42		20.42
					V0107930	10/04/18	B0002579	20.76		20.76
								51.39		51.39
0077468	10/15/18	Recon	0001890	Konica Minolta Bus Solut	V0107977	10/05/18	B0002474	66.65		66.65
					V0108105	10/10/18	B0002609	467.95		467.95
					V0108106	10/10/18	B0002609	23.18		23.18
					V0108107	10/10/18	B0002609	368.33		368.33
					V0108108	10/10/18	B0002609	18.88		18.88
					V0108109	10/10/18	B0002609	19.63		19.63
					V0108110	10/10/18	B0002474	1.26		1.26
					V0108111	10/10/18	B0002609	15.12		15.12
					V0108112	10/10/18	B0002474	53.48		53.48
					V0108113	10/10/18	B0002474	84.83		84.83
					V0108114	10/10/18	B0002474	36.68		36.68
					V0108115	10/10/18	B0002474	53.37		53.37
					V0108293	10/12/18	B0002609	68.60		68.60
								1,277.96		1,277.96
0077469	10/15/18	Recon	0002233	Konica Minolta Premier F	V0107974	10/05/18	B0002599	197.00		197.00
								197.00		197.00
0077470	10/15/18	Recon	0002233	Konica Minolta Premier F	V0108096	10/10/18	B0002578	0.11		0.11
					V0108097	10/10/18	B0002599	212.18		212.18
								212.29		212.29
0077471	10/15/18	Recon	0002233	Konica Minolta Premier F	V0108254	10/11/18	B0002599	140.00		140.00
								140.00		140.00

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0077472	10/15/18	Recon	0002233	Konica Minolta Premier F	V0108294	10/12/18	B0002599	592.00		592.00
					V0108295	10/12/18	B0002599	94.48-		-94.48
								497.52		497.52
0077473	10/15/18	Recon	0001082	Lakeshore Learning Mater	V0107953	10/05/18	P0006272	68.97		68.97
								68.97		68.97
0077474	10/15/18	Recon	0002391	Zeigler Ford North River	V0106236	09/05/18	P0006197	584.60		584.60
								584.60		584.60
0077475	10/15/18	Recon	0001299	McMaster-Carr	V0108308	10/15/18	P0006352	771.89		771.89
								771.89		771.89
0077476	10/15/18	Recon	0002797	Medical Shipment LLC	V0104544	06/30/18	P0005714	1,507.53		1,507.53
								1,507.53		1,507.53
0077477	10/15/18	Recon	0002797	Medical Shipment LLC	V0104545	06/30/18	P0005711	907.53		907.53
								907.53		907.53
0077478	10/15/18	Outst	0001289	Menards	V0107972	10/05/18	B0002488	27.42		27.42
					V0107973	10/05/18	B0002488	27.05		27.05
					V0107990	10/05/18	B0002488	117.38		117.38
					V0107996	10/05/18	B0002488	35.81		35.81
								207.66		207.66
0077479	10/15/18	Recon	0182207	Mesirow Insurance Servic	V0107943	10/04/18	B0002495	10,625.00		10,625.00
								10,625.00		10,625.00
0077480	10/15/18	Recon	0196399	Mexican Dance Ensemble-C	V0107950	10/05/18	P0006293	500.00		500.00
								500.00		500.00
0077481	10/15/18	Recon	0001093	MIDCO Inc	V0108290	10/12/18	B0002575	78.00		78.00
								78.00		78.00
0077482	10/15/18	Recon	0196483	NAAHP	V0108078	10/10/18	P0006339	155.00		155.00
								155.00		155.00
0077483	10/15/18	Recon	0001529	New Pocket Nurse	V0107936	10/04/18	P0006257	386.70		386.70
					V0107939	10/04/18	P0006258	175.01		175.01

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					V0108306	10/15/18	P0006306	184.88		184.88
								746.59		746.59
0077484	10/15/18	Recon	0001122	Office Depot	V0106490	09/13/18	B0002519	15.39-		-15.39
					V0107590	09/26/18	B0002519	8.58		8.58
					V0108083	10/10/18	B0002519	19.99		19.99
					V0108098	10/10/18	B0002463	39.94		39.94
					V0108104	10/10/18	B0002463	21.99		21.99
					V0108250	10/11/18	B0002615	376.24		376.24
					V0108251	10/11/18	B0002615	7.10		7.10
					V0108252	10/11/18	B0002615	32.19		32.19
								490.64		490.64
0077485	10/15/18	Recon	0173988	Omni Pump Repairs	V0107916	10/04/18	P0006315	225.00		225.00
								225.00		225.00
0077486	10/15/18	Outst	0002406	Paisans Pizza	V0107937	10/04/18	B0002479	75.50		75.50
					V0107938	10/04/18	B0002479	20.99		20.99
					V0107944	10/04/18	B0002479	81.85		81.85
					V0107945	10/04/18	B0002479	53.50		53.50
					V0108080	10/10/18	P0006323	574.50		574.50
					V0108081	10/10/18	P0006320	390.00		390.00
					V0108082	10/10/18	P0006324	574.50		574.50
					V0108084	10/10/18	P0006325	95.00		95.00
					V0108085	10/10/18	P0006326	205.00		205.00
					V0108086	10/10/18	P0006248	235.00		235.00
					V0108087	10/10/18	P0006249	499.55		499.55
					V0108148	10/10/18	P0006307	101.98		101.98
								2,907.37		2,907.37
0077487	10/15/18	Recon	0002805	Pitney Bowes Inc	V0107978	10/05/18	B0002580	250.34		250.34
								250.34		250.34
0077488	10/15/18	Recon	0001835	Ray O'Herron Co. of Oakb	V0107991	10/05/18	B0002509	119.90		119.90
					V0107994	10/05/18	B0002509	167.32		167.32
					V0107999	10/05/18	B0002509	381.29		381.29
					V0108000	10/05/18	B0002509	95.96		95.96
					V0108171	10/11/18	B0002509	73.99		73.99
					V0108172	10/11/18	B0002509	235.90		235.90
					V0108291	10/12/18	B0002509	181.77		181.77
								1,256.13		1,256.13
0077489	10/15/18	Recon	0001141	Sam's Club	V0108138	10/10/18	B0002588	38.70		38.70
					V0108139	10/10/18	B0002588	239.14		239.14

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								277.84		277.84
0077490	10/15/18	Recon	0001142	Santo Sport Store	V0107969	10/05/18	B0002531	1,375.00		1,375.00
					V0107970	10/05/18	B0002531	1,807.50		1,807.50
					V0108142	10/10/18	B0002531	191.00		191.00
					V0108174	10/11/18	B0002531	120.00		120.00
					V0108292	10/12/18	B0002531	564.00		564.00
								4,057.50		4,057.50
0077491	10/15/18	Recon	0001145	Scantron Corporation	V0108167	10/11/18	P0006345	9,032.00		9,032.00
								9,032.00		9,032.00
0077492	10/15/18	Recon	0002796	Seguin Auto Center	V0108173	10/11/18	B0002510	6.00		6.00
								6.00		6.00
0077493	10/15/18	Recon	0001967	Shaw Media	V0107995	10/05/18	B0002535	1,099.00		1,099.00
								1,099.00		1,099.00
0077494	10/15/18	Recon	0000965	Sigma-Aldrich Inc	V0108118	10/10/18	P0006309	177.32		177.32
								177.32		177.32
0077495	10/15/18	Recon	0001156	Smithereen Exterminating	V0107976	10/05/18	B0002490	165.00		165.00
								165.00		165.00
0077496	10/15/18	Recon	0001157	Snap-On Industrial	V0108117	10/10/18	P0006303	248.97		248.97
								248.97		248.97
0077497	10/15/18	Recon	0157227	Staples Advantage	V0107955	10/05/18	B0002541	37.88		37.88
					V0107988	10/05/18	B0002541	22.99		22.99
					V0108257	10/11/18	B0002606	11.29		11.29
								72.16		72.16
0077498	10/15/18	Recon	0001165	Swank Motion Pictures In	V0107933	10/04/18	P0006207	363.00		363.00
								363.00		363.00
0077499	10/15/18	Recon	0001880	SWC Technology Partners	V0108146	10/10/18	B0002587	271.25		271.25
					V0108147	10/10/18	B0002587	492.00		492.00
								763.25		763.25
0077500	10/15/18	Void	0176030	University of South Caro			B0002587			

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0077501	10/15/18	Recon	0001174	Veritiv Operating Compan	V0107989	10/05/18	B0002475	1,240.00		1,240.00
								1,240.00		1,240.00
0077502	10/15/18	Recon	0001183	Ward's Natural Science	V0107948	10/05/18	P0006042	419.00		419.00
								419.00		419.00
0077503	10/15/18	Recon	0001406	Wex Bank	V0107958	10/05/18	B0002492	26.33-		-26.33
					V0107959	10/05/18	B0002492	552.26		552.26
								525.93		525.93
0077504	10/15/18	Recon	0174387	Widaman Sign Company	V0107949	10/05/18	P0006289	850.00		850.00
								850.00		850.00
0077505	10/19/18	Recon	0002694	AACC	V0108065	10/10/18		6,275.00		6,275.00
								6,275.00		6,275.00
0077506	10/19/18	Outst	0178238	Agera Energy	V0108396	10/15/18		35,914.81		35,914.81
								35,914.81		35,914.81
0077507	10/19/18	Recon	0000972	ASCAP	V0108357	10/15/18		833.61		833.61
								833.61		833.61
0077508	10/19/18	Recon	0001953	AT&T Mobility	V0108260	10/12/18		141.62		141.62
								141.62		141.62
0077509	10/19/18	Recon	0000830	Ms. Maria V. Berthiaume	V0108361	10/15/18		59.52		59.52
								59.52		59.52
0077510	10/19/18	Recon	0008105	Black Hawk College	V0108340	10/15/18		50.00		50.00
								50.00		50.00
0077511	10/19/18	Recon	0162406	Mrs. Irina V. Cline	V0108176	10/11/18		167.57		167.57
								167.57		167.57
0077512	10/19/18	Recon	0001870	The College Board Wro	V0108366	10/15/18		400.00		400.00
								400.00		400.00
0077513	10/19/18	Recon	0001895	Delta Dental of Illinois	V0108399	10/16/18		9,560.66		9,560.66

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								9,560.66		9,560.66
0077514	10/19/18	Outst	0000917	Mr. Carlos M. Dominguez	V0108072	10/10/18		68.00		68.00
								68.00		68.00
0077515	10/19/18	Recon	0003205	Ceola Drane	V0108152	10/11/18		672.00		672.00
								672.00		672.00
0077516	10/19/18	Recon	0003208	Ms. Lydia Falbo	V0108127	10/10/18		47.99		47.99
								47.99		47.99
0077517	10/19/18	Recon	0196370	FHEG Morton College Book	V0108352	10/15/18		8,384.35		8,384.35
								8,384.35		8,384.35
0077518	10/19/18	Recon	0156534	IL Council of Community	V0108368	10/15/18		2,750.00		2,750.00
								2,750.00		2,750.00
0077519	10/19/18	Recon	0003157	Mrs. Toula D. Kelikian	V0108285	10/12/18		683.64		683.64
								683.64		683.64
0077520	10/19/18	Recon	0173690	Mr. Jaime Lopez	V0107507	09/24/18		500.00		500.00
								500.00		500.00
0077521	10/19/18	Recon	0196444	Ana Macario	V0108400	10/16/18		1,281.60		1,281.60
								1,281.60		1,281.60
0077522	10/19/18	Outst	0155697	Abiodun Okulaja	V0108301	10/15/18		160.00		160.00
								160.00		160.00
0077523	10/19/18	Recon	0002406	Paisans Pizza	V0108286	10/12/18		422.50		422.50
								422.50		422.50
0077524	10/19/18	Recon	0083410	Mrs. Sonia Perez	V0108365	10/15/18		1,038.18		1,038.18
								1,038.18		1,038.18
0077525	10/19/18	Recon	0196510	Jennifer Pineda	V0108258	10/11/18		564.08		564.08
								564.08		564.08

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0077526	10/19/18	Outst	0160463	POD Network	V0108323	10/15/18		105.00		105.00
								105.00		105.00
0077527	10/19/18	Outst	0160463	POD Network	V0108321	10/15/18		716.00		716.00
								716.00		716.00
0077528	10/19/18	Recon	0196537	Sam Rall	V0108302	10/15/18		120.00		120.00
								120.00		120.00
0077529	10/19/18	Recon	0168430	Mrs. Carolina Saldana-Hu	V0107735	10/02/18		41.85		41.85
								41.85		41.85
0077530	10/19/18	Recon	0001279	SkillPath Seminars	V0108363	10/15/18		228.00		228.00
								228.00		228.00
0077531	10/19/18	Recon	0000789	Ms Maria J. Smith	V0108364	10/15/18		213.50		213.50
								213.50		213.50
0077532	10/19/18	Recon	0000738	Ms Gina G. Torres	V0108299	10/15/18		34.81		34.81
					V0108367	10/15/18		260.66		260.66
								295.47		295.47
0077533	10/19/18	Recon	0002767	West Central Municipal C	V0108068	10/10/18		1,650.00		1,650.00
								1,650.00		1,650.00
0077534	10/19/18	Recon	0000942	Mr. Rodolfo Yanez	V0108287	10/12/18		444.89		444.89
								444.89		444.89
0077535	10/19/18	Recon	0171183	Mr. Rroger Yonan	V0108303	10/15/18		120.00		120.00
								120.00		120.00
0077606	10/26/18	Recon	0155876	20-20 Technologies Comme	V0108712	10/25/18		650.00		650.00
								650.00		650.00
0077607	10/26/18	Outst	0171151	Abbinanti, Dorothy S.	V0108552	10/20/18		440.00		440.00
								440.00		440.00
0077608	10/26/18	Recon	0000770	Dr. Maura A. Abrahamson	V0108641	10/24/18		1,002.04		1,002.04

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								1,002.04		1,002.04
0077609	10/26/18	Outst	0003275	Frank J. Aguilar	V0108433	10/17/18		342.00		342.00
								342.00		342.00
0077610	10/26/18	Recon	0161181	Ninos Alexander	V0108573	10/22/18		600.00		600.00
								600.00		600.00
0077611	10/26/18	Outst	0001283	Allied Benefit Systems I	V0108637	10/24/18		438.92		438.92
								438.92		438.92
0077612	10/26/18	Recon	0196558	Nick Altier	V0108489	10/19/18		220.00		220.00
								220.00		220.00
0077613	10/26/18	Recon	0000971	American Red Cross	V0108615	10/23/18		380.00		380.00
					V0108616	10/23/18		220.00		220.00
								600.00		600.00
0077614	10/26/18	Outst	0084214	Melissa K. Anderson	V0108372	10/15/18		120.00		120.00
								120.00		120.00
0077615	10/26/18	Outst	0084214	Melissa K. Anderson	V0108374	10/15/18		120.00		120.00
								120.00		120.00
0077616	10/26/18	Outst	0084214	Melissa K. Anderson	V0108376	10/15/18		600.00		600.00
								600.00		600.00
0077617	10/26/18	Outst	0084214	Melissa K. Anderson	V0108378	10/15/18		120.00		120.00
								120.00		120.00
0077618	10/26/18	Outst	0019085	Mrs. Nereida D. Arzola	V0108634	10/23/18		94.14		94.14
								94.14		94.14
0077619	10/26/18	Recon	0000973	AT&T	V0108073	10/10/18		619.64		619.64
								619.64		619.64
0077620	10/26/18	Outst	0000740	Dr. Magda Banda	V0108709	10/25/18		32.23		32.23
								32.23		32.23

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0077621	10/26/18	Outst	0196584	Zachary R. Bond	V0108495	10/19/18		120.00		120.00
					V0108498	10/19/18		120.00		120.00
								240.00		240.00
0077622	10/26/18	Outst	0000924	Mr. Craig F. Casey	V0108576	10/22/18		69.22		69.22
								69.22		69.22
0077623	10/26/18	Outst	0003345	Jose A. Collazo	V0108434	10/17/18		377.98		377.98
								377.98		377.98
0077624	10/26/18	Outst	0001013	ComEd	V0108437	10/17/18		16,632.26		16,632.26
								16,632.26		16,632.26
0077625	10/26/18	Outst	0171191	Ms Janet Contant	V0108556	10/20/18		240.00		240.00
								240.00		240.00
0077626	10/26/18	Outst	0002819	Jorge Cuate	V0108575	10/22/18		160.00		160.00
								160.00		160.00
0077627	10/26/18	Outst	0196641	Leonel De Leon	V0108621	10/23/18		120.00		120.00
								120.00		120.00
0077628	10/26/18	Outst	0195907	Stephen M. Drent	V0108558	10/20/18		240.00		240.00
								240.00		240.00
0077629	10/26/18	Recon	0003208	Ms. Lydia Falbo	V0108551	10/19/18		61.33		61.33
								61.33		61.33
0077630	10/26/18	Recon	0001387	Gallagher Benefit Servic	V0108619	10/23/18		360.00		360.00
								360.00		360.00
0077631	10/26/18	Outst	0190827	George Ghawi	V0108618	10/23/18		120.00		120.00
					V0108624	10/23/18		160.00		160.00
								280.00		280.00
0077632	10/26/18	Outst	0162639	Ruben Gomez	V0108644	10/24/18		76.23		76.23
								76.23		76.23

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0077633	10/26/18	Outst	0196643	Jeffery Goodlove	V0108622	10/23/18		120.00		120.00
								120.00		120.00
0077634	10/26/18	Recon	0001001	Got Laundry Chicago?, In	V0108711	10/25/18		259.00		259.00
								259.00		259.00
0077635	10/26/18	Recon	0001631	Clement Greco	V0108578	10/22/18		550.00		550.00
								550.00		550.00
0077636	10/26/18	Outst	0196639	David Harlan	V0108620	10/23/18		110.00		110.00
								110.00		110.00
0077637	10/26/18	Outst	0166994	Elizabeth Herrera	V0108614	10/23/18		200.00		200.00
								200.00		200.00
0077638	10/26/18	Outst	0003196	Cesar Ibarra	V0108494	10/19/18		120.00		120.00
					V0108497	10/19/18		160.00		160.00
								280.00		280.00
0077639	10/26/18	Recon	0003197	Fernando Ibarra	V0108626	10/23/18		120.00		120.00
								120.00		120.00
0077640	10/26/18	Outst	0061134	Mrs. Jennifer R. Iniquez	V0108613	10/23/18		39.98		39.98
								39.98		39.98
0077641	10/26/18	Outst	0196557	Antwoine Jackson	V0108490	10/19/18		110.00		110.00
								110.00		110.00
0077642	10/26/18	Outst	0196640	Greg Liput	V0108623	10/23/18		110.00		110.00
								110.00		110.00
0077643	10/26/18	Outst	0000826	Mr. Thomas C. Malesky	V0105836	08/24/18		150.00		150.00
								150.00		150.00
0077644	10/26/18	Outst	0000826	Mr. Thomas C. Malesky	V0105837	08/24/18		300.00		300.00
								300.00		300.00
0077645	10/26/18	Outst	0184714	Mary Malpede	V0108553	10/20/18		440.00		440.00

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								440.00		440.00
0077646	10/26/18	Recon	0194869	Mr. Bryant B. Manning	V0108645	10/24/18		729.22		729.22
								729.22		729.22
0077647	10/26/18	Outst	0196638	Leo Mora	V0108625	10/23/18		120.00		120.00
								120.00		120.00
0077648	10/26/18	Outst	0187216	Mr. Neil Moss	V0108560	10/20/18		30.00		30.00
								30.00		30.00
0077649	10/26/18	Outst	0001110	National League for Nurs	V0108561	10/22/18		1,470.00		1,470.00
								1,470.00		1,470.00
0077650	10/26/18	Outst	0190836	Mary C. Norge-Drent	V0108557	10/20/18		240.00		240.00
								240.00		240.00
0077651	10/26/18	Recon	0130966	Robert J. Novak	V0108708	10/25/18		53.40		53.40
								53.40		53.40
0077652	10/26/18	Outst	0002406	Paisans Pizza	V0106026	08/29/18		2,055.00		2,055.00
					V0108638	10/24/18		266.25		266.25
								2,321.25		2,321.25
0077653	10/26/18	Outst	0002789	Richard A. Pauly	V0108579	10/22/18		440.00		440.00
								440.00		440.00
0077654	10/26/18	Outst	0002913	Dr. Dennis M. Pearson	V0108630	10/23/18		90.00		90.00
								90.00		90.00
0077655	10/26/18	Recon	0159750	Samantha N. Pillot	V0108642	10/24/18		1,590.62		1,590.62
								1,590.62		1,590.62
0077656	10/26/18	Outst	0170462	Marco A. Posadas	V0108643	10/24/18		344.00		344.00
								344.00		344.00
0077657	10/26/18	Recon	0101012	Progressive Business Com	V0108617	10/23/18		188.79		188.79
								188.79		188.79

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0077658	10/26/18	Recon	0156449	Dr. Mary L. Raymond	V0108451	10/18/18		961.06		961.06
								961.06		961.06
0077659	10/26/18	Outst	0160882	Thomas A. Richards	V0108554	10/20/18		220.00		220.00
								220.00		220.00
0077660	10/26/18	Recon	0156404	Mr. Jesus Rodriguez Jr	V0108564	10/22/18		285.45		285.45
								285.45		285.45
0077661	10/26/18	Outst	0190926	Mr. Aaron Rolle	V0108003	10/09/18		210.00		210.00
								210.00		210.00
0077662	10/26/18	Outst	0190926	Mr. Aaron Rolle	V0108005	10/09/18		210.00		210.00
								210.00		210.00
0077663	10/26/18	Outst	0190926	Mr. Aaron Rolle	V0108004	10/09/18		210.00		210.00
								210.00		210.00
0077664	10/26/18	Recon	0195022	Ms. Jennifer Schreier	V0108161	10/11/18		306.34		306.34
								306.34		306.34
0077665	10/26/18	Outst	0002668	Dr. Behrooz Sedaie	V0108565	10/22/18		112.00		112.00
								112.00		112.00
0077666	10/26/18	Recon	0002709	Mr. Derek C. Shouba	V0108566	10/22/18		479.31		479.31
					V0108568	10/22/18		510.40		510.40
								989.71		989.71
0077667	10/26/18	Outst	0001161	State Univ Retirement Sy	V0108562	10/22/18		11,248.27		11,248.27
								11,248.27		11,248.27
0077668	10/26/18	Outst	0002820	Ramiro Talavera	V0108577	10/22/18		120.00		120.00
								120.00		120.00
0077669	10/26/18	Outst	0001006	Town of Cicero	V0108633	10/23/18		30.00		30.00
								30.00		30.00
0077670	10/26/18	Recon	0001820	United States Postal Ser	V0108563	10/22/18		2,500.00		2,500.00

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								2,500.00		2,500.00
0077671	10/26/18	Recon	0001570	Anthony Robert Vasoli	V0108492	10/19/18		160.00		160.00
					V0108500	10/19/18		120.00		120.00
								280.00		280.00
0077672	10/26/18	Outst	0002818	Eulogio Villalpando	V0108574	10/22/18		160.00		160.00
								160.00		160.00
0077673	10/26/18	Recon	0001327	Vision Service Plan	V0108639	10/24/18		1,681.37		1,681.37
								1,681.37		1,681.37
0077725	10/31/18	Outst	0160762	AmeriCash Loans, LLC	V0108842	10/31/18		311.67		311.67
								311.67		311.67
0077726	10/31/18	Outst	0001375	AXA Equitable Equi-Vest	V0108843	10/31/18		2,731.00		2,731.00
								2,731.00		2,731.00
0077727	10/31/18	Outst	0177469	Bright Start College Sav	V0108844	10/31/18		100.00		100.00
								100.00		100.00
0077728	10/31/18	Outst	0001422	CCCTU-Cope Fund	V0108845	10/31/18		152.00		152.00
								152.00		152.00
0077729	10/31/18	Outst	0001374	College & University Cre	V0108847	10/31/18		200.00		200.00
								200.00		200.00
0077730	10/31/18	Outst	0001371	Colonial Life & Accident	V0108848	10/31/18		12.00		12.00
								12.00		12.00
0077731	10/31/18	Outst	0160763	Illinois Education Assoc	V0108849	10/31/18		164.00		164.00
								164.00		164.00
0077732	10/31/18	Outst	0191845	Metropolitan Alliance of	V0108850	10/31/18		321.59		321.59
								321.59		321.59
0077733	10/31/18	Outst	0101061	Morton College Faculty	V0108846	10/31/18		66.72		66.72
								66.72		66.72

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0077734	10/31/18	Outst	0001372	Morton College Teachers	V0108852	10/31/18		1,705.89		1,705.89
								1,705.89		1,705.89
0077735	10/31/18	Outst	0001372	Morton College Teachers	V0108851	10/31/18		2,332.19		2,332.19
								2,332.19		2,332.19
0077736	10/31/18	Outst	0167128	Pioneer Credit Recovery,	V0108853	10/31/18		88.51		88.51
								88.51		88.51
0077737	10/31/18	Outst	0001513	SEIU Local 73 Cope	V0108854	10/31/18		7.00		7.00
								7.00		7.00
0077738	10/31/18	Outst	0001373	Service Employees Intl U	V0108855	10/31/18		402.02		402.02
								402.02		402.02
0077739	10/31/18	Outst	0001563	State Disbursement Unit	V0108856	10/31/18		60.00		60.00
					V0108857	10/31/18		366.16		366.16
								426.16		426.16
0077740	10/31/18	Outst	0001161	State Univ Retirement Sy	V0108858	10/31/18		68,683.27		68,683.27
								68,683.27		68,683.27
0077741	10/31/18	Outst	0001370	TIAA-CREF	V0108859	10/31/18		4,007.15		4,007.15
								4,007.15		4,007.15
0077742	10/31/18	Outst	0154214	U.S. Department of Educa	V0108862	10/31/18		83.60		83.60
								83.60		83.60
0077743	10/31/18	Outst	0001376	VALIC	V0108860	10/31/18		1,407.83		1,407.83
								1,407.83		1,407.83
0077744	10/31/18	Outst	0179876	Voya Retirement Insuranc	V0108861	10/31/18		540.00		540.00
								540.00		540.00
0077745	10/31/18	Outst	0166304	A.W.E.S.O.M.E. Pest Serv	V0108746	10/29/18	B0002484	240.00		240.00
					V0108747	10/29/18	B0002484	240.00		240.00
								480.00		480.00

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0077746	10/31/18	Outst	0002105	Alfred G Ronan Ltd	V0108818	10/30/18	B0002497	8,000.00		8,000.00
								8,000.00		8,000.00
0077747	10/31/18	Outst	0188188	Amazon Capital Services	V0108571	10/22/18	B0002611	28.50		28.50
					V0108572	10/22/18	B0002561	175.97		175.97
					V0108585	10/22/18	B0002605	136.96		136.96
					V0108588	10/22/18	B0002605	29.98		29.98
					V0108714	10/26/18	B0002605	15.83		15.83
					V0108715	10/26/18	B0002626	134.17		134.17
								521.41		521.41
0077748	10/31/18	Outst	0002154	Apperson	V0108868	10/31/18	P0006401	1,367.85		1,367.85
								1,367.85		1,367.85
0077749	10/31/18	Outst	0000977	Apple, Inc.	V0108528	10/19/18	P0006298	49.95		49.95
					V0108529	10/19/18	P0006298	828.00		828.00
					V0108828	10/30/18	P0006335	69.00		69.00
					V0108829	10/30/18	P0006335	978.00		978.00
								1,924.95		1,924.95
0077750	10/31/18	Outst	0001490	Arc One Electric	V0108653	10/24/18	P0006385	198.62		198.62
								198.62		198.62
0077751	10/31/18	Outst	0002866	Associated Attractions I	V0108530	10/19/18	P0006338	750.00		750.00
								750.00		750.00
0077752	10/31/18	Outst	0001574	Baudville	V0108534	10/19/18	P0006301	386.16		386.16
								386.16		386.16
0077753	10/31/18	Outst	0000985	Berwyn Ace Hardware	V0108814	10/30/18	B0002467	14.78		14.78
								14.78		14.78
0077754	10/31/18	Outst	0192360	Birch Communications	V0108737	10/29/18	B0002570	1,800.96		1,800.96
								1,800.96		1,800.96
0077755	10/31/18	Outst	0183673	BKD, LLP	V0108767	10/29/18	B0002563	29,400.00		29,400.00
								29,400.00		29,400.00
0077756	10/31/18	Outst	0194510	Blades of Glory Inc	V0108522	10/19/18	P0006343	1,600.00		1,600.00
								1,600.00		1,600.00

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0077757	10/31/18	Outst	0196711	Blue Marble Communicatio	V0108866	10/31/18	B0002632	805.00		805.00
					V0108867	10/31/18	B0002632	290.00		290.00
								1,095.00		1,095.00
0077758	10/31/18	Outst	0196288	Roberto Bravo	V0108536	10/19/18	P0006355	500.00		500.00
								500.00		500.00
0077759	10/31/18	Outst	0166207	BSA	V0108770	10/29/18	P0006386	2,234.08		2,234.08
					V0108771	10/29/18	P0006387	1,414.47		1,414.47
					V0108799	10/30/18	B0002595	1,137.64		1,137.64
					V0108810	10/30/18	B0002595	2,050.20		2,050.20
					V0108812	10/30/18	B0002628	89.01		89.01
					V0108813	10/30/18	B0002628	48.99		48.99
								6,974.39		6,974.39
0077760	10/31/18	Outst	0001466	CAIRS	V0108649	10/24/18	B0002539	8,846.12		8,846.12
					V0108650	10/24/18	B0002624	3,131.88		3,131.88
								11,978.00		11,978.00
0077761	10/31/18	Outst	0000998	Carolina Biological Supp	V0108523	10/19/18	P0006281	116.54		116.54
								116.54		116.54
0077762	10/31/18	Outst	0001593	CDW-Government, Inc	V0108786	10/30/18	P0006383	255.92		255.92
					V0108788	10/30/18	P0006380	369.50		369.50
					V0108837	10/30/18	B0002573	69.82		69.82
								695.24		695.24
0077763	10/31/18	Outst	0001195	Cintas Corporation	V0108790	10/30/18	B0002506	139.80		139.80
								139.80		139.80
0077764	10/31/18	Outst	0158290	Coast to Coast Computer	V0108754	10/29/18	B0002610	113.60		113.60
					V0108760	10/29/18	B0002610	2,939.00		2,939.00
					V0108822	10/30/18	B0002610	268.00		268.00
								3,320.60		3,320.60
0077765	10/31/18	Outst	0001752	Comcast Cable	V0108777	10/29/18	B0002507	6.32		6.32
								6.32		6.32
0077766	10/31/18	Outst	0001752	Comcast Cable	V0108570	10/22/18	B0002577	43.89		43.89
								43.89		43.89

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0077767	10/31/18	Outst	0001752	Comcast Cable	V0108764	10/29/18	B0002496	214.90		214.90
					V0108765	10/29/18	B0002462	194.95		194.95
								409.85		409.85
0077768	10/31/18	Outst	0196615	Comcast Spotlight	V0108721	10/26/18	P0006411	356.42		356.42
					V0108722	10/26/18	P0006412	2,300.00		2,300.00
								2,656.42		2,656.42
0077769	10/31/18	Outst	0168196	Concentra Health Service	V0108544	10/19/18	B0002513	120.00		120.00
								120.00		120.00
0077770	10/31/18	Outst	0001676	Del Galdo Law Group, LLC	V0108537	10/19/18	B0002540	3,664.00		3,664.00
								3,664.00		3,664.00
0077771	10/31/18	Outst	0001576	Di Carr Printing Co.	V0108569	10/22/18	P0006353	2,329.22		2,329.22
								2,329.22		2,329.22
0077772	10/31/18	Outst	0001469	Diamond Graphics	V0108491	10/19/18	B0002532	4,728.00		4,728.00
					V0108493	10/19/18	B0002532	85.00		85.00
					V0108496	10/19/18	B0002532	858.00		858.00
					V0108651	10/24/18	B0002477	590.00		590.00
					V0108778	10/29/18	B0002622	850.00		850.00
					V0108779	10/29/18	B0002622	460.00		460.00
					V0108780	10/29/18	B0002532	63.00		63.00
					V0108781	10/29/18	B0002622	1,567.00		1,567.00
								9,201.00		9,201.00
0077773	10/31/18	Outst	0165220	Edmentum, Inc.	V0108597	10/22/18	P0006381	7,600.00		7,600.00
					V0108751	10/29/18	P0006354	6,450.00		6,450.00
								14,050.00		14,050.00
0077774	10/31/18	Outst	0001240	Enterprise Rent-A-Car	V0108753	10/29/18	B0002603	900.41		900.41
								900.41		900.41
0077775	10/31/18	Outst	0001029	Fed Ex	V0108736	10/29/18	B0002515	13.11		13.11
					V0108821	10/30/18	B0002515	45.36		45.36
								58.47		58.47
0077776	10/31/18	Outst	0001033	Fisher Scientific Compan	V0108532	10/19/18	P0006280	92.06		92.06
					V0108742	10/29/18	P0006394	217.14		217.14

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								309.20		309.20
0077777	10/31/18	Outst	0001034	Flinn Scientific Inc	V0108596	10/22/18	P0006360	330.80		330.80
					V0108865	10/31/18	P0006388	13.68		13.68
								344.48		344.48
0077778	10/31/18	Outst	0001037	Fox Valley Fire & Safety	V0108748	10/29/18	B0002503	333.00		333.00
								333.00		333.00
0077779	10/31/18	Outst	0165933	Grey House Publishing	V0108723	10/26/18	P0006414	180.50		180.50
								180.50		180.50
0077780	10/31/18	Outst	0001059	IACAC	V0108507	10/19/18	P0006368	40.00		40.00
					V0108508	10/19/18	P0006371	40.00		40.00
					V0108509	10/19/18	P0006372	40.00		40.00
					V0108510	10/19/18	P0006373	40.00		40.00
					V0108511	10/19/18	P0006374	40.00		40.00
					V0108512	10/19/18	P0006375	40.00		40.00
					V0108513	10/19/18	P0006367	40.00		40.00
					V0108514	10/19/18	P0006369	40.00		40.00
					V0108515	10/19/18	P0006376	40.00		40.00
					V0108516	10/19/18	P0006370	40.00		40.00
								400.00		400.00
0077781	10/31/18	Outst	0155715	IL Dept of Innovation &	V0108750	10/29/18	B0002461	1,141.05		1,141.05
								1,141.05		1,141.05
0077782	10/31/18	Outst	0002553	Independent Bearing, Inc	V0108773	10/29/18	P0006399	720.84		720.84
								720.84		720.84
0077783	10/31/18	Outst	0194589	JAMF Software, LLC	V0108506	10/19/18	P0006347	3,078.00		3,078.00
								3,078.00		3,078.00
0077784	10/31/18	Outst	0001030	JC Licht, LLC	V0108545	10/19/18	B0002468	41.77		41.77
								41.77		41.77
0077785	10/31/18	Outst	0001775	Jostens	V0108759	10/29/18	B0002579	10.21		10.21
								10.21		10.21
0077786	10/31/18	Outst	0001890	Konica Minolta Bus Solut	V0108524	10/19/18	B0002609	469.67		469.67
					V0108598	10/22/18	B0002609	272.43		272.43

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					V0108599	10/22/18	B0002609	691.95		691.95
					V0108631	10/23/18	B0002609	2.00		2.00
					V0108749	10/29/18	B0002609	11.63		11.63
					V0108823	10/30/18	B0002609	56.83		56.83
								1,504.51		1,504.51
0077787	10/31/18	Outst	0002233	Konica Minolta Premier F	V0108743	10/29/18	B0002599	1,857.24		1,857.24
								1,857.24		1,857.24
0077788	10/31/18	Outst	0002233	Konica Minolta Premier F	V0108744	10/29/18	B0002599	179.40		179.40
								179.40		179.40
0077789	10/31/18	Outst	0002233	Konica Minolta Premier F	V0108745	10/29/18	B0002599	206.88		206.88
								206.88		206.88
0077790	10/31/18	Outst	0002797	Medical Shipment LLC	V0108830	10/30/18	P0006295	800.50		800.50
								800.50		800.50
0077791	10/31/18	Outst	0001289	Menards	V0108526	10/19/18	B0002488	38.44		38.44
								38.44		38.44
0077792	10/31/18	Outst	0001093	MIDCO Inc	V0108538	10/19/18	B0002575	39.00		39.00
					V0108539	10/19/18	B0002575	95.00		95.00
					V0108540	10/19/18	B0002575	39.00		39.00
					V0108541	10/19/18	B0002575	95.00		95.00
					V0108542	10/19/18	B0002575	95.00		95.00
					V0108543	10/19/18	B0002575	95.00		95.00
					V0108546	10/19/18	B0002575	39.00		39.00
					V0108768	10/29/18	B0002575	95.00		95.00
					V0108791	10/30/18	B0002630	45.00		45.00
					V0108792	10/30/18	B0002630	45.00-		-45.00
					V0108793	10/30/18	B0002630	95.00		95.00
					V0108794	10/30/18	B0002630	95.00-		-95.00
					V0108796	10/30/18	B0002630	45.00		45.00
					V0108797	10/30/18	B0002575	12.00		12.00
					V0108798	10/30/18	B0002630	33.00		33.00
								682.00		682.00
0077793	10/31/18	Outst	0001529	New Pocket Nurse	V0108652	10/24/18	P0006377	187.00		187.00
								187.00		187.00
0077794	10/31/18	Outst	0001122	Office Depot	V0108739	10/29/18	B0002589	269.98		269.98

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0108740	10/29/18	B0002463	10.99		10.99
					V0108741	10/29/18	B0002463	78.68		78.68
								359.65		359.65
0077795	10/31/18	Outst	0171281	Oriental Trading Company	V0108594	10/22/18	B0002547	62.86		62.86
					V0108595	10/22/18	B0002547	117.19		117.19
								180.05		180.05
0077796	10/31/18	Outst	0002406	Paisans Pizza	V0108533	10/19/18	P0006358	81.97		81.97
					V0108717	10/26/18	P0006415	65.00		65.00
					V0108815	10/30/18	B0002618	141.95		141.95
								288.92		288.92
0077797	10/31/18	Outst	0001128	Pasco Scientific	V0108527	10/19/18	P0006093	442.00		442.00
								442.00		442.00
0077798	10/31/18	Outst	0188638	Pilsen Neighbors Communi	V0108535	10/19/18	P0006357	400.00		400.00
								400.00		400.00
0077799	10/31/18	Outst	0157599	Pyramid Time Systems	V0108505	10/19/18	P0006300	135.00		135.00
								135.00		135.00
0077800	10/31/18	Outst	0001835	Ray O'Herron Co. of Oakb	V0108819	10/30/18	B0002509	217.97		217.97
								217.97		217.97
0077801	10/31/18	Outst	0002411	Republic Services #710	V0108600	10/22/18	B0002480	808.76		808.76
					V0108602	10/22/18	B0002480	25.74		25.74
					V0108603	10/22/18	B0002556	964.86		964.86
					V0108604	10/22/18	B0002556	2,578.03		2,578.03
								4,377.39		4,377.39
0077802	10/31/18	Outst	0184370	Res Publica Group	V0108718	10/26/18	P0006389	4,000.00		4,000.00
					V0108719	10/26/18	P0006390	4,000.00		4,000.00
					V0108720	10/26/18	P0006391	4,000.00		4,000.00
								12,000.00		12,000.00
0077803	10/31/18	Outst	0001142	Santo Sport Store	V0108525	10/19/18	B0002531	140.00		140.00
					V0108589	10/22/18	B0002531	1,103.00		1,103.00
					V0108590	10/22/18	B0002531	340.00		340.00
					V0108592	10/22/18	B0002531	153.00		153.00
					V0108593	10/22/18	B0002531	328.50		328.50

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0108795	10/30/18	B0002531	218.50		218.50
					V0108820	10/30/18	B0002531	120.00		120.00
								2,403.00		2,403.00
0077804	10/31/18	Outst	0001143	Sargent Welch	V0108499	10/19/18	P0006217	102.61		102.61
					V0108502	10/19/18	P0006313	336.61		336.61
					V0108504	10/19/18	P0006336	200.69		200.69
								639.91		639.91
0077805	10/31/18	Outst	0001151	Shell Oil Co	V0108735	10/29/18	B0002545	1,382.32		1,382.32
								1,382.32		1,382.32
0077806	10/31/18	Outst	0157227	Staples Advantage	V0108518	10/19/18	B0002572	3.87		3.87
					V0108519	10/19/18	B0002572	8.69		8.69
					V0108520	10/19/18	B0002572	78.92		78.92
					V0108549	10/19/18	B0002572	1.99		1.99
					V0108766	10/29/18	B0002572	14.95		14.95
					V0108774	10/29/18	B0002572	14.95-		-14.95
								93.47		93.47
0077807	10/31/18	Outst	0157227	Staples Advantage	V0108580	10/22/18	B0002541	215.61		215.61
					V0108825	10/30/18	B0002541	165.18		165.18
					V0108826	10/30/18	B0002524	29.95		29.95
								410.74		410.74
0077808	10/31/18	Outst	0157227	Staples Advantage	V0108827	10/30/18	B0002606	78.75		78.75
								78.75		78.75
0077809	10/31/18	Outst	0002889	Suburban Door Check & Lo	V0108801	10/30/18	B0002621	694.50		694.50
								694.50		694.50
0077810	10/31/18	Outst	0196414	Top Hat	V0108501	10/19/18	P0006334	3,042.00		3,042.00
								3,042.00		3,042.00
0077811	10/31/18	Outst	0002095	Trugreen	V0108772	10/29/18	P0006400	1,335.00		1,335.00
								1,335.00		1,335.00
0077812	10/31/18	Outst	0001174	Veritiv Operating Compan	V0108738	10/29/18	B0002591	729.00		729.00
					V0108775	10/29/18	B0002475	966.35		966.35
					V0108776	10/29/18	B0002591	273.65		273.65
								1,969.00		1,969.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0077813	10/31/18	Outst	0177607	YBP Library Services	V0108761	10/29/18	B0002567	285.72		285.72
					V0108763	10/29/18	B0002567	94.18		94.18
					V0108802	10/30/18	B0002567	15.41		15.41
					V0108803	10/30/18	B0002567	343.24		343.24
					V0108804	10/30/18	B0002567	35.54		35.54
					V0108805	10/30/18	B0002567	122.90		122.90
					V0108806	10/30/18	B0002567	51.12		51.12
					V0108807	10/30/18	B0002567	125.59		125.59
					V0108808	10/30/18	B0002567	164.67		164.67
					V0108809	10/30/18	B0002567	86.07		86.07
								1,324.44		1,324.44
E0003315	10/04/18	Outst	0190970	Stanley N. Boateng	V0105191	07/20/18		1,578.09		1,578.09
								1,578.09		1,578.09
E0003316	10/04/18	Outst	0015067	Ms Lillianna S. Franco C	V0105156	07/20/18		960.85		960.85
								960.85		960.85
E0003317	10/04/18	Outst	0000931	Mr. Juan M. Franco	V0105166	07/20/18		2,745.29		2,745.29
					V0105170	07/20/18		2,745.29		2,745.29
								5,490.58		5,490.58
E0003318	10/04/18	Outst	0000831	Ms. Rose M. Gronko	V0105184	07/20/18		1,780.80		1,780.80
								1,780.80		1,780.80
E0003319	10/04/18	Outst	0107686	Mrs. Blanca E. Jara	V0106567	09/17/18		49.00		49.00
								49.00		49.00
E0003320	10/04/18	Outst	0000826	Mr. Thomas C. Malesky	V0105181	07/20/18		2,544.00		2,544.00
								2,544.00		2,544.00
E0003321	10/04/18	Outst	0017224	Ms Gabriela Mata	V0107730	10/01/18		45.29		45.29
								45.29		45.29
E0003322	10/04/18	Outst	0002697	Dr. Keith McLaughlin	V0107753	10/03/18		87.22		87.22
								87.22		87.22
E0003323	10/04/18	Outst	0000953	Ms. Liliana Raygoza	V0107751	10/03/18		42.40		42.40
								42.40		42.40

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0003324	10/04/18	Outst	0000808	Ms. Marisol Velazquez	V0107666	09/27/18		190.33		190.33
								190.33		190.33
E0003325	10/04/18	Outst	0000803	Dr. Frances M. Wedge	V0107749	10/03/18		12.99		12.99
								12.99		12.99
E0003335	10/11/18	Outst	0107686	Mrs. Blanca E. Jara	V0107946	10/05/18		20.00		20.00
								20.00		20.00
E0003336	10/11/18	Outst	0000826	Mr. Thomas C. Malesky	V0108031	10/10/18		504.90		504.90
								504.90		504.90
E0003337	10/11/18	Outst	0190926	Mr. Aaron Rolle	V0108029	10/10/18		18.69		18.69
					V0108030	10/10/18		30.00		30.00
								48.69		48.69
E0003338	10/11/18	Outst	0166301	Ms Wendy Vega-Huezo	V0107766	10/04/18		34.29		34.29
								34.29		34.29
E0003339	10/11/18	Outst	0158266	Christopher J. Wido	V0108064	10/10/18		100.00		100.00
								100.00		100.00
E0003340	10/12/18	Outst	0166318	Cummings Consulting	V0107942	10/04/18	P0006264	8,000.00		8,000.00
								8,000.00		8,000.00
E0003348	10/18/18	Outst	0000858	Ms Roxanne M. Barone	V0108412	10/16/18		17.98		17.98
								17.98		17.98
E0003349	10/18/18	Outst	0170558	Mr. Benjamin M. Drury	V0108401	10/16/18		931.28		931.28
								931.28		931.28
E0003350	10/18/18	Outst	0079155	Dr. Stanley S. Fields	V0108369	10/15/18		295.40		295.40
								295.40		295.40
E0003351	10/18/18	Outst	0156123	Mrs. Nancy N. Jeffries	V0108288	10/12/18		15.70		15.70
								15.70		15.70
E0003352	10/18/18	Outst	0000004	Mr. Micheal A. Kott	V0108298	10/12/18		693.14		693.14

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								693.14		693.14
E0003353	10/18/18	Outst	0017224	Ms Gabriela Mata	V0108074	10/10/18		62.68		62.68
					V0108075	10/10/18		39.99		39.99
								102.67		102.67
E0003354	10/18/18	Outst	0002697	Dr. Keith McLaughlin	V0108442	10/17/18		60.58		60.58
								60.58		60.58
E0003355	10/18/18	Outst	0000808	Ms. Marisol Velazquez	V0108370	10/15/18		1,860.22		1,860.22
								1,860.22		1,860.22
E0003365	10/25/18	Outst	0000799	Ms Marlena Avalos-Thomps	V0108636	10/23/18		238.96		238.96
								238.96		238.96
E0003366	10/25/18	Outst	0176980	Mr. William R. Jacklin	V0108629	10/23/18		85.27		85.27
								85.27		85.27
E0003367	10/25/18	Outst	0156123	Mrs. Nancy N. Jeffries	V0108450	10/18/18		15.37		15.37
								15.37		15.37
E0003368	10/25/18	Outst	0000826	Mr. Thomas C. Malesky	V0108300	10/15/18		4,160.10		4,160.10
								4,160.10		4,160.10
E0003369	10/25/18	Outst	0181768	Ms Melissa Mollett	V0108435	10/17/18		342.00		342.00
								342.00		342.00
E0003370	10/25/18	Outst	0000953	Ms. Liliana Raygoza	V0108567	10/22/18		567.06		567.06
								567.06		567.06
E0003371	10/25/18	Outst	0000019	Mr. Scott E. Ulbrich	V0108559	10/20/18		90.00		90.00
								90.00		90.00
E0003372	10/25/18	Outst	0000803	Dr. Frances M. Wedge	V0108431	10/17/18		1,273.51		1,273.51
								1,273.51		1,273.51
E0003373	10/25/18	Outst	0000758	Mr. Thomas Weinstein	V0108449	10/18/18		36.00		36.00
								36.00		36.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0003374	10/25/18	Outst	0158266	Christopher J. Wido	V0108503	10/19/18		100.00		100.00
								100.00		100.00
								977,722.68		977,722.68

Bank Code	Account Number	Description	Debit	Credit
01 General Checking	01-0000-00000-230000000	General : Accounts Payable	977,722.68	0.00
	01-0000-00000-110000000	General : Cash	0.00	977,722.68
			977,722.68	977,722.68

DEL GALDO LAW GROUP, LLC

Attorneys & Counselors

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

B2540

V108145

09-30-2018

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

Invoice Number: 21460
Invoice Period: 09-01-2018 - 09-30-2018

Invoiced Approved

OCT 15 2018

BY _____

Payment Terms: Net 30

RE: Multiple Matters
- Adjunct Faculty Union
- Campus Police
- Contracts
- Employment Issues
- Legislation/Agenda
- Miscellaneous

PAID
CK. NO. 77452
DATE 10/15/18

Adjunct Faculty Union

Time Details

Date	Professional	Task	Hours	Rate	Amount
09-13-2018	JED	General Matters	1.75	160.00	280.00
	Emails from/to union faculty president re: status of collective bargaining agreement and amendments to Pension Code; Phone call with Frank Marzullo re: same; Review bargaining notes; Research law.				
09-20-2018	JED	General Matters	0.25	160.00	40.00
	Phone call with Frank Marullo re: status of collective bargaining agreement.				
09-21-2018	JED	General Matters	0.25	160.00	40.00
	E-mails from/to union's negotiation team re: parties to include on collective bargaining related correspondence.				
09-24-2018	JED	General Matters	1.25	160.00	200.00
	E-mails from/to client and Adjunct Faculty union re: status of successor collective bargaining agreement; Edit collective bargaining agreement; Phone call with Frank Marzullo re: same; E-mails				

Grand Total (954.56)

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

09-30-2018

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

Invoice Number: 21460
Invoice Period: 09-01-2018 - 09-30-2018

REMITTANCE COPY

Please Include with Payment

RE: Multiple Matters

Adjunct Faculty Union
Campus Police
Contracts
Employment Issues
Legislation/Agenda
Miscellaneous

Fees	5,000.00
Total for this Invoice	5,000.00
Total Balance Due for Multiple Matters	5,000.00

Matter	Invoices / Credits	Trust	Balance Due
Adjunct Faculty Union	1,040.00		1,040.00
Campus Police	320.00		320.00
Contracts	960.00		960.00
Employment Issues	800.00		800.00
Legislation/Agenda	160.00		160.00
Miscellaneous	1,720.00		1,720.00
Total Balance Due for Multiple Matters			**5,000.00**

Open Invoices and Credits

Date	Transaction	Matter	Amount	Applied	Balance
09-30-2018	Invoice 21460	Adjunct Faculty Union	1,040.00		1,040.00
		Campus Police	320.00		320.00
		Contracts	960.00		960.00
		Employment Issues	800.00		800.00
		Legislation/Agenda	160.00		160.00
		Miscellaneous	1,720.00		1,720.00
		Total Balance Due for Multiple Matters			**5,000.00**

We appreciate your business

DEL GALDO LAW GROUP, LLC

Attorneys & Counselors

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

B2540

V108537

08-31-2018

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

PAID
CK. NO. 7770
DATE 10/31/18

Invoice Number: 21366
Invoice Period: 08-01-2018 - 08-31-2018

Payment Terms: Net 30

RE: Nadja James

Time Details

Date	Professional	Task	Hours	Rate	Amount
07-09-2018	MGJ	None	0.50	160.00	80.00
	Legal research to assess College's legal and tax obligations relative to settlement agreement with Nadja James				
07-09-2018	MGJ	None	0.50	160.00	80.00
	Review and revise language regarding payment terms for settlement agreement relative to Nadja James.				
07-09-2018	MGJ	Litigation	0.50	160.00	80.00
	Exchange of email communications with Nadja James attorney regarding language for settlement agreement; telephone call to Nadja James' attorney relative to same.				
07-09-2018	MGJ	Litigation	0.80	160.00	128.00
	Review and revise initial draft of settlement agreement for Nadja James (prepare amended non-disparagement clause, section on neutral reference, and confidentiality obligations).				
07-10-2018	MGJ	Litigation	0.50	160.00	80.00
	Analysis of issues related to Nadja James settlement agreement; communicate with JED regarding same; telephone call to Nadja James' attorney relative to same.				
07-11-2018	MGJ	Litigation	0.80	160.00	128.00
	Telephone call and exchange of email communications with Nadja James' attorney regarding draft of settlement agreement; review and and amend certain language therein.				
07-11-2018	MGJ	Litigation	0.30	160.00	48.00

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

08-31-2018

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

Invoice Number: 21366
Invoice Period: 08-01-2018 - 08-31-2018

REMITTANCE COPY

Please Include with Payment

RE: Nadja James

Fees	1,264.00
Total for this Invoice	1,264.00
Total Balance Due for Matter	3,664.00

Matter	Invoices / Credits	Trust	Balance Due
Nadja James	3,664.00		3,664.00
	Total Balance Due for Matter		**3,664.00**

Open Invoices and Credits

Date	Transaction	Matter	Amount	Applied	Balance
04-30-2018	Invoice 20835	Nadja James	432.00		432.00
05-31-2018	Invoice 20943	Nadja James	784.00		784.00
06-30-2018	Invoice 21149	Nadja James	1,184.00		1,184.00
08-31-2018	Invoice 21366	Nadja James	1,264.00		1,264.00
		Total Balance Due for Matter			**3,664.00**

Morton College
Over 10K Report
October 2018

Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
Agera Energy	10/19/2018	0077506	EXEMPT	$35,914.81	Electricity Usage
Athletico	10/15/2018	0077437	8/31/2017	$14,525.00	ATC Contract 18-19
BKD, LLP	10/15/2018	0077442	6/25/2018	$39,000.00	Audit for FY17
BKD, LLP	10/31/2018	0077755	6/25/2018	$29,400.00	FY' 18 Audit
Blackboard, Inc.	10/15/2018	0077443	6/25/2018	$55,454.83	Bb Collaborate Web Confer
CAIRS	10/31/2018	0077760	7/26/2018	$11,978.00	Interpreter Services
Cicero Landscape Inc.	10/15/2018	0077446	EXEMPT	$17,095.00	Clean up
ComEd	10/26/2018	0077624	EXEMPT	$16,632.26	9/13-10/12/18 Electricity Usage
Diamond Graphics	10/15/2018	0077454	10/23/2017	$1,203.00	4 X 3 Banners 13oz
Diamond Graphics	10/31/2018	0077772	10/23/2017	$9,201.00	2" labels 4 color
Edmentum, Inc.	10/31/2018	0077773	EXEMPT	$14,050.00	Adaptive Assessment
ICCB	10/12/2018	0077302	EXEMPT	$225,694.00	Federal Basic, State Basic
Mesirow Insurance Services, Inc	10/15/2018	0077479	4/26/2017	$10,625.00	October Quartely Installm
Res Publica Group	10/31/2018	0077802	EXEMPT	$12,000.00	August retainer
State Univ Retirement Systems	10/15/2018	0077346	EXEMPT	$65,749.10	Payroll Deductions
State Univ Retirement Systems	10/26/2018	0077667	EXEMPT	$11,248.27	Earning exceeding Gov
State Univ Retirement Systems	10/31/2018	0077740	EXEMPT	$68,683.27	Payroll Deductions
			Total Paid	**638,453.54**	

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/15/2018	0002980	Abate, Nannette	$418.32
10/15/2018	0002911	Abdel-Jaber, Nellie	$660.74
10/15/2018	0000770	Abrahamson, Maura	$5,933.88
10/15/2018	0000835	Alcala, Sandra	$2,289.42
10/15/2018	0003069	Alexandru, Vica	$838.94
10/15/2018	0032609	Almeida, Ricardo	$2,076.42
10/15/2018	0003324	Alonso, Erika	$1,591.67
10/15/2018	0000809	Alonso, Hernan	$2,839.10
10/15/2018	0196177	Alonso, Matthew	$314.33
10/15/2018	0194903	Alvear, Cindy	$299.18
10/15/2018	0181767	Anderson, Maria	$3,498.00
10/15/2018	0165928	Andujar, Rey	$327.44
10/15/2018	0000749	Angelilli, Jennifer	$2,172.54
10/15/2018	0167603	Annoreno, Angelo	$809.31
10/15/2018	0156009	Arias, Olga	$978.63
10/15/2018	0019085	Arzola, Nereida	$1,800.50
10/15/2018	0003071	Ashraf, Mohammad	$1,440.80
10/15/2018	0000799	Avalos-Thompson, Marlena	$4,153.75
10/15/2018	0000873	Baffa, John	$5,134.17
10/15/2018	0002972	Baker, Chris	$544.99
10/15/2018	0000740	Banda, Magda	$3,578.54
10/15/2018	0192466	Banks, Theodora	$1,595.64
10/15/2018	0000781	Barajas, Sandra	$1,849.32
10/15/2018	0003074	Barnat, Martin	$522.90
10/15/2018	0000858	Barone, Roxanne	$2,545.83
10/15/2018	0176458	Beacham, John	$311.66
10/15/2018	0003075	Behling, William	$1,187.59
10/15/2018	0178376	Belcaster, Joseph	$2,516.40
10/15/2018	0000750	Belcaster, Nicholas	$1,770.17
10/15/2018	0003079	Bland, Pamela	$351.41
10/15/2018	0000845	Bluemer, Judy	$7,579.60
10/15/2018	0003082	Bondlow, Fred	$342.84
10/15/2018	0000918	Bonin, Eileen	$2,096.33
10/15/2018	0000757	Boodoosingh, Savitri	$1,001.49
10/15/2018	0076654	Bradley, Adam	$1,754.34
10/15/2018	0157079	Brasher, Stephen	$670.58
10/15/2018	0002984	Bridges, Maureen	$1,171.37

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/15/2018	0000915	Bulat, Cheryl	$660.71
10/15/2018	0184720	Buongiorno, Joseph	$600.00
10/15/2018	0182499	Buongiorno, Mary	$600.00
10/15/2018	0194040	Burandt, Edmund	$1,240.96
10/15/2018	0003095	Burns, David	$360.20
10/15/2018	0191822	Buzruk, Anupama	$299.18
10/15/2018	0194871	Callon, Michael	$2,691.40
10/15/2018	0156441	Campbell, Dana	$1,087.37
10/15/2018	0003098	Campos, Veronica	$550.62
10/15/2018	0156655	Cappetta, Leilani	$1,710.88
10/15/2018	0153590	Carroll, Don	$668.07
10/15/2018	0000924	Casey, Craig	$7,647.89
10/15/2018	0000829	Casey, Robert	$4,482.71
10/15/2018	0192108	Cashman, Laurie	$3,806.25
10/15/2018	0002990	Castillo, Carolina	$1,800.50
10/15/2018	0192109	Ceaser, Sanyea	$2,537.50
10/15/2018	0057275	Cebelinski, Joseph	$1,791.79
10/15/2018	0003193	Chang, Stephen	$366.47
10/15/2018	0184815	Chiappetta, Joseph	$764.56
10/15/2018	0002998	Chin, Dixon	$702.82
10/15/2018	0000884	Cienfuegos, Lillian	$1,803.71
10/15/2018	0181564	Cisco Jr, Taylor	$1,020.65
10/15/2018	0003192	Cisneros, Sharon	$1,437.17
10/15/2018	0094966	Clemente, Antonio	$2,233.71
10/15/2018	0162406	Cline, Irina	$2,060.00
10/15/2018	0007800	Corral, Iris	$326.21
10/15/2018	0003191	Corte, Anthony	$869.89
10/15/2018	0000794	Crockett, Janet	$5,404.43
10/15/2018	0037605	Cunat, Ronald	$652.42
10/15/2018	0000843	Davidson, Jody	$2,906.13
10/15/2018	0000790	De La Torre, Refugio	$2,268.44
10/15/2018	0190883	Delgado, Sally	$2,376.50
10/15/2018	0182919	Denson, Ryan	$797.83
10/15/2018	0000763	Diaz, Maria	$1,702.00
10/15/2018	0160009	Dillinger, Benjamin	$727.20
10/15/2018	0000917	Dominguez, Carlos	$4,029.54
10/15/2018	0003185	Drew, John	$571.40

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/15/2018	0170558	Drury, Benjamin	$2,818.54
10/15/2018	0003184	Druska, John	$360.20
10/15/2018	0000735	Duhon, Steven	$3,600.83
10/15/2018	0003183	Dukes, Jackie	$702.12
10/15/2018	0195561	Dulabaum, Nina	$3,583.82
10/15/2018	0003181	Dutt, Eric	$1,127.24
10/15/2018	0003180	Eaton, Barbara	$1,230.67
10/15/2018	0195025	Edgar, Jason	$3,499.84
10/15/2018	0005692	Enstrom, Elena	$377.56
10/15/2018	0003004	Erkins, Mary	$660.74
10/15/2018	0003179	Eshafi, Nouri	$1,054.23
10/15/2018	0000828	Fabiyi, Edith	$3,028.00
10/15/2018	0003208	Falbo, Lydia	$4,690.63
10/15/2018	0003210	Farina, Peter	$1,044.96
10/15/2018	0000814	Favela, Martha	$1,833.25
10/15/2018	0000762	Fejt, George	$3,394.88
10/15/2018	0000777	Felice, Susan	$3,238.04
10/15/2018	0024667	Festa, John	$314.33
10/15/2018	0079155	Fields, Stanley	$11,360.37
10/15/2018	0193664	Florio, Joseph	$2,728.42
10/15/2018	0092824	Folkers, Jeff	$1,645.38
10/15/2018	0162452	Foltz, Chris	$1,096.70
10/15/2018	0160558	Fortier, Jr, George	$822.90
10/15/2018	0003006	Fram, Harriet	$1,171.37
10/15/2018	0160367	Freemon, Yolanda	$3,489.42
10/15/2018	0000938	Gan, Xiaoling	$3,835.51
10/15/2018	0003008	Garcia, Jose	$685.68
10/15/2018	0195048	Garcia, Mary	$498.64
10/15/2018	0000838	Garcia-Searle, Brenda	$2,533.92
10/15/2018	0000879	Garza, Sylvia	$2,091.42
10/15/2018	0170257	Gasca, Guillermo	$2,308.79
10/15/2018	0000935	Gatyas, Kenton	$6,255.73
10/15/2018	0000724	Gilligan, Brian	$3,512.32
10/15/2018	0040272	Gilmartin, Beth	$831.10
10/15/2018	0000896	Ginley, Steven	$4,050.64
10/15/2018	0156018	Glover, Brian	$522.90
10/15/2018	0173329	Gonzalez, Sotero	$623.31

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/15/2018	0192827	Gourlay, Jonathan	$2,962.63
10/15/2018	0003164	Graf, Christina	$743.33
10/15/2018	0189759	Green, Amy	$2,718.63
10/15/2018	0000892	Grice, James	$7,824.21
10/15/2018	0190271	Guansing, Melania	$319.12
10/15/2018	0000788	Gutierrez, Rosa	$2,355.38
10/15/2018	0003110	Halm, James	$701.89
10/15/2018	0000805	Halmon, Jamie	$2,719.10
10/15/2018	0003012	Halsey, Meg	$1,142.80
10/15/2018	0177808	Harmon, Loretta	$934.97
10/15/2018	0003113	Hauswald, Carol	$342.84
10/15/2018	0165694	Helmus, Sara	$3,954.04
10/15/2018	0193606	Hernandez, Francisco	$797.82
10/15/2018	0000841	Herrera, Michelle	$2,314.42
10/15/2018	0159384	Herrmann, Julianne	$3,020.83
10/15/2018	0002953	Hirsch, Maynard	$702.82
10/15/2018	0023843	Hovorka, David	$3,021.61
10/15/2018	0003127	Hubacek, Scott	$550.62
10/15/2018	0000922	Huff, Cheryl	$660.74
10/15/2018	0002912	Imburgia, Joseph	$1,003.11
10/15/2018	0061134	Iniquez, Jennifer	$2,662.33
10/15/2018	0174916	Iniquez, Michael	$1,291.31
10/15/2018	0176980	Jacklin, William	$4,685.00
10/15/2018	0000876	Jaimes, Nydia	$2,242.75
10/15/2018	0172999	Jaimes, Tanya	$83.34
10/15/2018	0002876	Jaquez, Evelyn	$1,923.59
10/15/2018	0107686	Jara, Blanca	$2,737.33
10/15/2018	0156123	Jeffries, Nancy	$1,583.96
10/15/2018	0003136	Jenkins, Anthony	$720.40
10/15/2018	0000785	Johnson, Caroline	$2,314.42
10/15/2018	0060105	Jonas, David	$4,158.98
10/15/2018	0190193	Jordan, Harrell	$897.55
10/15/2018	0003017	Jundt, Gene	$720.39
10/15/2018	0170840	Kanan, Martha	$654.88
10/15/2018	0003153	Karasek, Robert	$550.62
10/15/2018	0020803	Karlberg, Jeffrey	$277.58
10/15/2018	0000870	Kasprowicz, Michael	$4,721.13

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/15/2018	0190175	Kawal, Charles	$286.71
10/15/2018	0003157	Kelikian, Toula	$4,318.79
10/15/2018	0106675	Khalifeh, Khalaf	$311.66
10/15/2018	0165341	Klementzos, Jennifer	$1,826.83
10/15/2018	0158400	Knickerbocker, Sharon	$730.71
10/15/2018	0000004	Kott, Micheal	$3,997.71
10/15/2018	0000021	Koutny, Linda	$2,465.92
10/15/2018	0002957	Kupec, Debra	$2,720.49
10/15/2018	0107914	Labno, David	$398.91
10/15/2018	0000948	Lantz, Catherine	$652.42
10/15/2018	0003171	Lasorella, Dalania	$543.68
10/15/2018	0003023	Latham-Williams, Karen	$685.68
10/15/2018	0003176	Leven, Robert	$394.77
10/15/2018	0184718	Lewis, Ann	$600.00
10/15/2018	0190139	Li, Jiarong	$548.91
10/15/2018	0000811	Lind, Carmen	$3,657.83
10/15/2018	0000833	Litwicki, Mark	$5,280.21
10/15/2018	0002926	Lopez, Beda	$627.48
10/15/2018	0003025	Lopez, Flora	$1,098.30
10/15/2018	0003094	Lopez, Noe	$1,565.78
10/15/2018	0002037	LoPresti, Joseph	$1,028.17
10/15/2018	0027824	Lorgus, Richard	$652.42
10/15/2018	0167416	Lozano, Cynthia	$1,625.00
10/15/2018	0003033	Lozano, Gloria	$1,826.83
10/15/2018	0003026	Lubeck, Sarah	$702.82
10/15/2018	0195131	Lubke, Amy	$299.18
10/15/2018	0194045	Lullo, Ronald	$3,800.00
10/15/2018	0003100	Lyons, Kenneth	$866.70
10/15/2018	0173996	Mallett, Klaudia	$638.28
10/15/2018	0154317	Mangia, Vlasta	$1,630.71
10/15/2018	0194869	Manning, Bryant	$2,645.22
10/15/2018	0090401	Mantzakides, Thomas	$2,308.79
10/15/2018	0192111	Markel, Carolyn	$2,537.50
10/15/2018	0037631	Marquez, Carlos	$498.64
10/15/2018	0003027	Marquez, Maria	$377.56
10/15/2018	0000822	Martinez, Blanca	$1,901.71
10/15/2018	0167581	Martinez Jr, Salvador	$1,627.49

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/15/2018	0020545	Martinez, Pearl	$623.31
10/15/2018	0000955	Martinez, Raul	$2,335.67
10/15/2018	0192110	Martin, Joanna	$2,166.67
10/15/2018	0183993	Martino, Shannon	$518.46
10/15/2018	0000869	Marzullo, Frank	$6,397.17
10/15/2018	0017224	Mata, Gabriela	$1,817.96
10/15/2018	0003232	Mathelier, Lisa	$2,332.12
10/15/2018	0003106	Matthews, Kay	$342.84
10/15/2018	0000909	McGhee, Edward	$1,941.90
10/15/2018	0002697	McLaughlin, Keith	$7,854.54
10/15/2018	0003030	McManmon, Zoe	$720.39
10/15/2018	0016851	Medina, Gabriel	$477.85
10/15/2018	0002885	Miculinic, Bonnie	$750.00
10/15/2018	0003032	Miral, Luis	$685.68
10/15/2018	0170780	Miranda, Ashley	$764.89
10/15/2018	0000769	Mohr, Michele	$5,551.30
10/15/2018	0181768	Mollett, Melissa	$3,498.00
10/15/2018	0002467	Montgomery, Jered	$638.28
10/15/2018	0002708	Montoro, Roger	$2,412.60
10/15/2018	0054966	Montoro, Roger	$1,406.04
10/15/2018	0000839	Moore, Linda	$4,204.41
10/15/2018	0155712	Moreno, Benjamin	$342.72
10/15/2018	0076708	Moreno, Berta	$299.18
10/15/2018	0187216	Moss, Neil	$1,800.46
10/15/2018	0192221	Mota Andrade, Jorge	$1,143.27
10/15/2018	0192112	Mulvey, Irene	$3,185.72
10/15/2018	0170685	Munoz, Erica	$1,370.79
10/15/2018	0000862	Napoletano, Elizabeth	$244.10
10/15/2018	0000815	Nedza, Michael	$5,100.21
10/15/2018	0190192	Nelson, Cristina	$797.82
10/15/2018	0111554	Nieves, Samantha	$1,591.67
10/15/2018	0049422	Ocampo, Jose	$1,291.31
10/15/2018	0000928	O'Connell, James	$2,615.30
10/15/2018	0189933	Olvera, Roberto	$1,255.10
10/15/2018	0195021	Ostojic, Gordana	$2,716.50
10/15/2018	0000747	Paez, Elizabeth	$3,545.29
10/15/2018	0000951	Paneral, Beth	$1,505.94

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/15/2018	0000778	Parise, Patricia	$6,230.15
10/15/2018	0002913	Pearson, Dennis	$4,409.56
10/15/2018	0191815	Pena, Nathaniel	$3,962.56
10/15/2018	0000820	Pencheva, Tsonka	$4,364.74
10/15/2018	0007939	Perez, Armando	$1,763.00
10/15/2018	0000863	Perez, Guadalupe	$1,901.67
10/15/2018	0049083	Perez, Guadalupe	$1,595.64
10/15/2018	0003036	Perez, Margarita	$1,077.50
10/15/2018	0000776	Perez, Mireya	$5,155.13
10/15/2018	0083410	Perez, Sonia	$2,308.79
10/15/2018	0003160	Perusich, James	$408.65
10/15/2018	0003038	Pettus, Exodus	$698.54
10/15/2018	0177526	Pierce, Tommy	$4,377.50
10/15/2018	0194866	Ploszaj, Randi	$2,051.16
10/15/2018	0193219	Polak, Brian	$2,841.92
10/15/2018	0000752	Porod, Eric	$3,257.08
10/15/2018	0000771	Potempa, John	$4,558.08
10/15/2018	0160605	Primm, Rebecca	$4,011.21
10/15/2018	0195558	Pulaski, Andrew	$3,986.61
10/15/2018	0000848	Pullia, Nicole	$1,681.21
10/15/2018	0041753	Quiroga-Nevarez, Daiana	$2,257.96
10/15/2018	0000743	Raigoza, Suzanna	$2,966.67
10/15/2018	0188076	Ramirez, Aurelia	$1,255.10
10/15/2018	0003041	Ramirez, Elaine	$660.74
10/15/2018	0000889	Ramirez, Jose	$1,769.65
10/15/2018	0000953	Raygoza, Liliana	$1,800.50
10/15/2018	0156449	Raymond, Mary	$3,813.90
10/15/2018	0000726	Reft, Jennifer	$4,768.80
10/15/2018	0168949	Rein, Jack	$654.87
10/15/2018	0189140	Ridyard, Melissa	$2,545.83
10/15/2018	0003172	Ritz, Jim	$685.68
10/15/2018	0000872	Rivas, Angel	$1,652.27
10/15/2018	0000795	Rivera, Doris	$2,665.13
10/15/2018	0000925	Rivera, Juan	$2,232.79
10/15/2018	0000748	Rodriguez, Diana	$2,314.42
10/15/2018	0156404	Rodriguez Jr, Jesus	$2,205.38
10/15/2018	0003042	Rohl, Michael	$702.82

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/15/2018	0000851	Roland, H.M. Joyce	$1,681.64
10/15/2018	0191252	Roldan, Joseph	$897.55
10/15/2018	0056628	Roman, Daniel	$5,201.71
10/15/2018	0161489	Romero, Julian	$1,341.31
10/15/2018	0165693	Romero Yuste, Maria	$5,350.33
10/15/2018	0192553	Rose, Charles	$1,945.41
10/15/2018	0195019	Roselund, David	$2,390.29
10/15/2018	0000797	Ruiz, Ruben	$5,737.37
10/15/2018	0000895	Rutka, Leonard	$3,204.09
10/15/2018	0183877	Ruxton, Deborah	$934.97
10/15/2018	0000754	Sajatovic, Mark	$1,999.46
10/15/2018	0168430	Saldana-Huerta, Carolina	$1,583.96
10/15/2018	0005990	Salgado, Daniel	$771.13
10/15/2018	0156479	Samplawski, Phyllis	$652.42
10/15/2018	0007859	Sanatore-Shanahan, Joann	$978.63
10/15/2018	0000907	Sanchez, Luis	$4,937.41
10/15/2018	0003044	Sanchez, Pedro	$702.82
10/15/2018	0003018	Sandoval, Jamie	$836.64
10/15/2018	0162444	Sanei, Maxwell	$831.08
10/15/2018	0000737	Sarther, Diane	$6,383.26
10/15/2018	0003149	Sassetti, James	$685.68
10/15/2018	0000921	Scatchell, Candyce	$2,327.83
10/15/2018	0003134	Schmidt, Joseph	$1,494.00
10/15/2018	0192448	Schmidt, Michael	$911.90
10/15/2018	0000860	Schoepf, Cheryl	$2,310.75
10/15/2018	0195022	Schreier, Jennifer	$2,611.92
10/15/2018	0160546	Schrey, Courtney	$652.42
10/15/2018	0163224	Schultz, Arthur	$299.18
10/15/2018	0002668	Sedaie, Behrooz	$4,588.22
10/15/2018	0189751	Selvaggio, Nicole	$641.45
10/15/2018	0000731	Seo, Kymberly	$5,151.55
10/15/2018	0002709	Shouba, Derek	$5,250.66
10/15/2018	0003089	Sleeth, Bradley	$4,075.21
10/15/2018	0195181	Smith, Caleb	$299.18
10/15/2018	0003170	Smith, Duane	$1,589.31
10/15/2018	0003165	Smith-Irowa, Pamela	$1,132.46
10/15/2018	0181260	Smith, Jeanine	$311.66

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/15/2018	0000789	Smith, Maria	$2,308.79
10/15/2018	0000939	Sonnier, Celeste	$3,528.21
10/15/2018	0000842	Soto, Marlene	$2,314.42
10/15/2018	0125437	Soto, Yasna	$1,425.17
10/15/2018	0000943	Spaniol, Scott	$4,521.07
10/15/2018	0003155	Spoleti, Thomas	$1,028.52
10/15/2018	0034460	Stanevicius, Ramona	$831.08
10/15/2018	0160304	Stanukinas, Melissa	$299.18
10/15/2018	0182711	Steadman, Michael	$831.09
10/15/2018	0184165	Stefanski, Eric	$311.66
10/15/2018	0003147	Steik, Philip	$326.21
10/15/2018	0005838	Steinz, Margaret	$883.68
10/15/2018	0003141	Stevens, Jane	$685.68
10/15/2018	0003137	Stewart, Constance	$702.12
10/15/2018	0000761	Styer, Audrey	$5,441.30
10/15/2018	0003130	Sun, Yizhong	$342.72
10/15/2018	0189488	Swint, Ashley	$299.18
10/15/2018	0000897	Sykora, Donald	$5,359.42
10/15/2018	0156444	Talwar, Sundeep	$897.54
10/15/2018	0154190	Taylor, Kimberly	$690.22
10/15/2018	0161138	Tejeda, Erika	$3,004.17
10/15/2018	0190939	Testa, Mary	$208.34
10/15/2018	0159232	Thelemaque, Cristina	$1,254.82
10/15/2018	0003048	Tito, Frank	$702.82
10/15/2018	0194864	Tomchek, Ryan	$2,995.32
10/15/2018	0000738	Torres, Gina	$2,490.04
10/15/2018	0160493	Traver, David	$668.07
10/15/2018	0003051	Trevino-Garcia, Linda	$685.68
10/15/2018	0002931	Turner, Jocelyn	$652.42
10/15/2018	0000019	Ulbrich, Scott	$3,011.67
10/15/2018	0003055	Ulit, Enriqueta	$1,321.48
10/15/2018	0003107	Vacek, Sarah	$1,028.52
10/15/2018	0003057	Valeriano, Joann	$434.95
10/15/2018	0000886	Vargas, Maria	$2,338.92
10/15/2018	0166301	Vega-Huezo, Wendy	$3,190.46
10/15/2018	0000808	Velazquez, Marisol	$5,387.96
10/15/2018	0152888	Voight, William	$326.21

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/15/2018	0196031	Wagner, Richard	$1,366.73
10/15/2018	0195020	Walker, K Russell	$3,551.81
10/15/2018	0000868	Walley, Cynthia	$5,268.86
10/15/2018	0013245	Warren, John	$3,391.80
10/15/2018	0122566	Watkins, Meredith	$897.55
10/15/2018	0000803	Wedge, Frances	$4,040.00
10/15/2018	0000758	Weinstein, Thomas	$2,548.04
10/15/2018	0191249	Westlove, Michael	$246.00
10/15/2018	0163956	Wiehle, Michael	$311.66
10/15/2018	0160501	Willit, James	$652.42
10/15/2018	0190102	Windham, Brandie	$3,093.21
10/15/2018	0003059	Winningham, Susan	$685.68
10/15/2018	0000736	Wood, Robert	$4,887.56
10/15/2018	0133829	Yaghoubi, Poupak	$761.16
10/15/2018	0000942	Yanez, Rodolfo	$2,697.81
10/15/2018	0192379	Yonzon, Jan	$461.80
10/15/2018	0170839	Young, Cynthia	$934.97
10/15/2018	0003061	Zabransky, Angela	$418.32
10/15/2018	0003086	Zick, Jennifer	$342.84
10/15/2018	0000813	Zukauskas, Karolis	$4,477.80
		Total Paid	**$708,144.59**

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

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/31/2018	0002980	Abate, Nannette	$418.30
10/31/2018	0002911	Abdel-Jaber, Nellie	$660.72
10/31/2018	0000770	Abrahamson, Maura	$5,933.88
10/31/2018	0000835	Alcala, Sandra	$2,289.42
10/31/2018	0003069	Alexandru, Vica	$838.95
10/31/2018	0032609	Almeida, Ricardo	$2,076.42
10/31/2018	0003324	Alonso, Erika	$1,591.67
10/31/2018	0000809	Alonso, Hernan	$1,476.34
10/31/2018	0196177	Alonso, Matthew	$314.33
10/31/2018	0194903	Alvear, Cindy	$299.18
10/31/2018	0181767	Anderson, Maria	$3,498.00
10/31/2018	0165928	Andujar, Rey	$327.44
10/31/2018	0000749	Angelilli, Jennifer	$2,172.54
10/31/2018	0167603	Annoreno, Angelo	$623.31
10/31/2018	0156009	Arias, Olga	$978.63
10/31/2018	0019085	Arzola, Nereida	$1,800.50
10/31/2018	0003071	Ashraf, Mohammad	$1,440.80
10/31/2018	0000799	Avalos-Thompson, Marlena	$4,153.75
10/31/2018	0000873	Baffa, John	$5,134.17
10/31/2018	0002972	Baker, Chris	$702.14
10/31/2018	0000740	Banda, Magda	$3,578.54
10/31/2018	0000781	Barajas, Sandra	$1,849.32
10/31/2018	0003074	Barnat, Martin	$522.90
10/31/2018	0000858	Barone, Roxanne	$2,545.83
10/31/2018	0176458	Beacham, John	$311.66
10/31/2018	0003075	Behling, William	$1,187.60
10/31/2018	0178376	Belcaster, Joseph	$2,516.40
10/31/2018	0000750	Belcaster, Nicholas	$1,770.17
10/31/2018	0003079	Bland, Pamela	$351.41
10/31/2018	0000845	Bluemer, Judy	$7,579.60
10/31/2018	0003082	Bondlow, Fred	$342.84
10/31/2018	0000918	Bonin, Eileen	$2,096.33
10/31/2018	0000757	Boodoosingh, Savitri	$1,109.98
10/31/2018	0076654	Bradley, Adam	$1,704.45
10/31/2018	0157079	Brasher, Stephen	$670.60
10/31/2018	0002984	Bridges, Maureen	$1,176.81
10/31/2018	0000915	Bulat, Cheryl	$660.71

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/31/2018	0184720	Buongiorno, Joseph	$1,300.00
10/31/2018	0182499	Buongiorno, Mary	$1,925.00
10/31/2018	0194040	Burandt, Edmund	$1,126.41
10/31/2018	0003095	Burns, David	$360.20
10/31/2018	0191822	Buzruk, Anupama	$299.18
10/31/2018	0194871	Callon, Michael	$2,691.40
10/31/2018	0156441	Campbell, Dana	$1,087.37
10/31/2018	0003098	Campos, Veronica	$550.62
10/31/2018	0156655	Cappetta, Leilani	$1,792.32
10/31/2018	0153590	Carroll, Don	$668.08
10/31/2018	0000924	Casey, Craig	$7,647.89
10/31/2018	0000829	Casey, Robert	$4,482.71
10/31/2018	0192108	Cashman, Laurie	$3,806.25
10/31/2018	0002990	Castillo, Carolina	$1,800.50
10/31/2018	0192109	Ceaser, Sanyea	$2,537.50
10/31/2018	0057275	Cebelinski, Joseph	$1,791.79
10/31/2018	0003193	Chang, Stephen	$366.47
10/31/2018	0184815	Chiappetta, Joseph	$764.56
10/31/2018	0002998	Chin, Dixon	$702.81
10/31/2018	0000884	Cienfuegos, Lillian	$1,959.80
10/31/2018	0181564	Cisco Jr, Taylor	$861.64
10/31/2018	0003192	Cisneros, Sharon	$1,437.19
10/31/2018	0094966	Clemente, Antonio	$2,233.71
10/31/2018	0162406	Cline, Irina	$2,060.00
10/31/2018	0007800	Corral, Iris	$326.21
10/31/2018	0003191	Corte, Anthony	$869.89
10/31/2018	0000794	Crockett, Janet	$5,404.43
10/31/2018	0037605	Cunat, Ronald	$652.42
10/31/2018	0000843	Davidson, Jody	$2,906.13
10/31/2018	0000790	De La Torre, Refugio	$2,268.44
10/31/2018	0190883	Delgado, Sally	$2,256.57
10/31/2018	0182919	Denson, Ryan	$797.83
10/31/2018	0003233	DeRose, Mary	$200.00
10/31/2018	0003188	Dezynski, Patrice	$415.54
10/31/2018	0000763	Diaz, Maria	$1,702.00
10/31/2018	0160009	Dillinger, Benjamin	$727.20
10/31/2018	0000917	Dominguez, Carlos	$4,029.57

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/31/2018	0003185	Drew, John	$571.40
10/31/2018	0170558	Drury, Benjamin	$2,818.54
10/31/2018	0003184	Druska, John	$360.20
10/31/2018	0000735	Duhon, Steven	$3,600.83
10/31/2018	0003183	Dukes, Jackie	$702.14
10/31/2018	0195561	Dulabaum, Nina	$3,583.82
10/31/2018	0003181	Dutt, Eric	$1,127.26
10/31/2018	0003180	Eaton, Barbara	$600.37
10/31/2018	0195025	Edgar, Jason	$3,499.84
10/31/2018	0005692	Enstrom, Elena	$1,068.28
10/31/2018	0003004	Erkins, Mary	$783.72
10/31/2018	0003179	Eshafi, Nouri	$1,054.23
10/31/2018	0000828	Fabiyi, Edith	$3,028.00
10/31/2018	0003208	Falbo, Lydia	$4,690.63
10/31/2018	0003210	Farina, Peter	$1,044.98
10/31/2018	0000814	Favela, Martha	$1,833.25
10/31/2018	0000762	Fejt, George	$3,394.88
10/31/2018	0000777	Felice, Susan	$3,238.04
10/31/2018	0024667	Festa, John	$314.33
10/31/2018	0079155	Fields, Stanley	$11,360.37
10/31/2018	0193664	Florio, Joseph	$3,819.82
10/31/2018	0092824	Folkers, Jeff	$1,645.38
10/31/2018	0162452	Foltz, Chris	$1,096.68
10/31/2018	0160558	Fortier, Jr, George	$822.90
10/31/2018	0003006	Fram, Harriet	$937.08
10/31/2018	0160367	Freemon, Yolanda	$3,489.42
10/31/2018	0000938	Gan, Xiaoling	$3,835.51
10/31/2018	0003008	Garcia, Jose	$685.68
10/31/2018	0195048	Garcia, Mary	$498.64
10/31/2018	0000838	Garcia-Searle, Brenda	$2,533.92
10/31/2018	0000879	Garza, Sylvia	$2,091.42
10/31/2018	0170257	Gasca, Guillermo	$2,308.79
10/31/2018	0000935	Gatyas, Kenton	$6,255.73
10/31/2018	0000724	Gilligan, Brian	$3,512.30
10/31/2018	0040272	Gilmartin, Beth	$831.10
10/31/2018	0000896	Ginley, Steven	$4,050.69
10/31/2018	0156018	Glover, Brian	$522.90

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/31/2018	0173329	Gonzalez, Sotero	$623.31
10/31/2018	0192827	Gourlay, Jonathan	$2,962.63
10/31/2018	0003164	Graf, Christina	$1,183.82
10/31/2018	0189759	Green, Amy	$3,038.63
10/31/2018	0000892	Grice, James	$7,824.21
10/31/2018	0190271	Guansing, Melania	$1,116.95
10/31/2018	0000788	Gutierrez, Rosa	$2,355.38
10/31/2018	0003110	Halm, James	$701.89
10/31/2018	0000805	Halmon, Jamie	$2,719.10
10/31/2018	0003012	Halsey, Meg	$1,142.80
10/31/2018	0177808	Harmon, Loretta	$934.97
10/31/2018	0003113	Hauswald, Carol	$342.84
10/31/2018	0165694	Helmus, Sara	$3,954.04
10/31/2018	0193606	Hernandez, Francisco	$1,396.17
10/31/2018	0000841	Herrera, Michelle	$2,314.42
10/31/2018	0159384	Herrmann, Julianne	$4,000.83
10/31/2018	0002953	Hirsch, Maynard	$702.82
10/31/2018	0023843	Hovorka, David	$3,044.86
10/31/2018	0003127	Hubacek, Scott	$550.62
10/31/2018	0000922	Huff, Cheryl	$789.72
10/31/2018	0002912	Imburgia, Joseph	$780.27
10/31/2018	0061134	Iniquez, Jennifer	$2,662.33
10/31/2018	0174916	Iniquez, Michael	$1,345.01
10/31/2018	0176980	Jacklin, William	$4,685.00
10/31/2018	0000876	Jaimes, Nydia	$2,242.75
10/31/2018	0172999	Jaimes, Tanya	$83.33
10/31/2018	0002876	Jaquez, Evelyn	$1,923.59
10/31/2018	0107686	Jara, Blanca	$2,737.33
10/31/2018	0156123	Jeffries, Nancy	$1,583.96
10/31/2018	0003136	Jenkins, Anthony	$720.40
10/31/2018	0000785	Johnson, Caroline	$2,314.42
10/31/2018	0060105	Jonas, David	$4,158.98
10/31/2018	0190193	Jordan, Harrell	$897.55
10/31/2018	0003017	Jundt, Gene	$720.39
10/31/2018	0003021	Kamien, Linda	$685.68
10/31/2018	0170840	Kanan, Martha	$654.88
10/31/2018	0003153	Karasek, Robert	$550.62

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/31/2018	0020803	Karlberg, Jeffrey	$277.58
10/31/2018	0000870	Kasprowicz, Michael	$4,721.22
10/31/2018	0190175	Kawal, Charles	$286.71
10/31/2018	0003157	Kelikian, Toula	$5,068.79
10/31/2018	0106675	Khalifeh, Khalaf	$311.66
10/31/2018	0165341	Klementzos, Jennifer	$1,826.83
10/31/2018	0165951	Kloc, Marilyn	$1,454.39
10/31/2018	0158400	Knickerbocker, Sharon	$730.71
10/31/2018	0000004	Kott, Micheal	$3,956.04
10/31/2018	0000021	Koutny, Linda	$2,465.92
10/31/2018	0002957	Kupec, Debra	$2,720.49
10/31/2018	0107914	Labno, David	$797.82
10/31/2018	0003171	Lasorella, Dalania	$543.68
10/31/2018	0003023	Latham-Williams, Karen	$715.68
10/31/2018	0000832	Latto, Tara	$500.00
10/31/2018	0003176	Leven, Robert	$394.78
10/31/2018	0184718	Lewis, Ann	$825.00
10/31/2018	0190139	Li, Jiarong	$398.91
10/31/2018	0000811	Lind, Carmen	$3,657.83
10/31/2018	0000833	Litwicki, Mark	$5,923.31
10/31/2018	0002926	Lopez, Beda	$627.48
10/31/2018	0003025	Lopez, Flora	$906.14
10/31/2018	0003094	Lopez, Noe	$695.92
10/31/2018	0002037	LoPresti, Joseph	$1,028.17
10/31/2018	0027824	Lorgus, Richard	$652.42
10/31/2018	0167416	Lozano, Cynthia	$1,625.00
10/31/2018	0003033	Lozano, Gloria	$1,826.83
10/31/2018	0003026	Lubeck, Sarah	$702.81
10/31/2018	0195131	Lubke, Amy	$299.18
10/31/2018	0194045	Lullo, Ronald	$3,800.00
10/31/2018	0003100	Lyons, Kenneth	$866.70
10/31/2018	0196609	Macario, Ana	$1,386.98
10/31/2018	0173996	Mallett, Klaudia	$638.28
10/31/2018	0154317	Mangia, Vlasta	$1,630.71
10/31/2018	0194869	Manning, Bryant	$2,645.22
10/31/2018	0090401	Mantzakides, Thomas	$2,308.79
10/31/2018	0192111	Markel, Carolyn	$2,537.50

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/31/2018	0037631	Marquez, Carlos	$498.64
10/31/2018	0003027	Marquez, Maria	$1,038.28
10/31/2018	0000822	Martinez, Blanca	$1,901.71
10/31/2018	0167581	Martinez Jr, Salvador	$1,573.24
10/31/2018	0020545	Martinez, Pearl	$623.31
10/31/2018	0000955	Martinez, Raul	$2,335.67
10/31/2018	0192110	Martin, Joanna	$2,358.67
10/31/2018	0183993	Martino, Shannon	$654.88
10/31/2018	0000869	Marzullo, Frank	$6,397.17
10/31/2018	0017224	Mata, Gabriela	$1,817.96
10/31/2018	0003232	Mathelier, Lisa	$2,332.12
10/31/2018	0003106	Matthews, Kay	$342.84
10/31/2018	0000909	McGhee, Edward	$1,941.90
10/31/2018	0002697	McLaughlin, Keith	$7,854.54
10/31/2018	0003030	McManmon, Zoe	$720.39
10/31/2018	0016851	Medina, Gabriel	$477.85
10/31/2018	0002885	Miculinic, Bonnie	$750.00
10/31/2018	0003032	Miral, Luis	$685.68
10/31/2018	0170780	Miranda, Ashley	$628.48
10/31/2018	0000769	Mohr, Michele	$5,551.30
10/31/2018	0181768	Mollett, Melissa	$3,498.00
10/31/2018	0002467	Montgomery, Jered	$638.28
10/31/2018	0002708	Montoro, Roger	$2,999.45
10/31/2018	0054966	Montoro, Roger	$1,406.04
10/31/2018	0000839	Moore, Linda	$4,204.41
10/31/2018	0155712	Moreno, Benjamin	$342.72
10/31/2018	0076708	Moreno, Berta	$299.18
10/31/2018	0187216	Moss, Neil	$1,800.46
10/31/2018	0192221	Mota Andrade, Jorge	$926.26
10/31/2018	0192112	Mulvey, Irene	$3,185.72
10/31/2018	0170685	Munoz, Erica	$1,370.79
10/31/2018	0000862	Napoletano, Elizabeth	$287.23
10/31/2018	0000815	Nedza, Michael	$5,100.18
10/31/2018	0190192	Nelson, Cristina	$1,396.17
10/31/2018	0111554	Nieves, Samantha	$1,591.67
10/31/2018	0000807	Nungaray, Yadira	$90.00
10/31/2018	0049422	Ocampo, Jose	$1,387.97

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/31/2018	0000928	O'Connell, James	$2,615.30
10/31/2018	0189933	Olvera, Roberto	$1,255.10
10/31/2018	0195021	Ostojic, Gordana	$2,716.50
10/31/2018	0000747	Paez, Elizabeth	$3,286.09
10/31/2018	0000951	Paneral, Beth	$1,517.94
10/31/2018	0000778	Parise, Patricia	$4,896.83
10/31/2018	0002913	Pearson, Dennis	$4,409.55
10/31/2018	0191815	Pena, Nathaniel	$3,962.56
10/31/2018	0000820	Pencheva, Tsonka	$4,364.74
10/31/2018	0007939	Perez, Armando	$1,824.02
10/31/2018	0000863	Perez, Guadalupe	$1,901.67
10/31/2018	0049083	Perez, Guadalupe	$398.91
10/31/2018	0003036	Perez, Margarita	$1,077.50
10/31/2018	0000776	Perez, Mireya	$5,155.13
10/31/2018	0083410	Perez, Sonia	$2,308.79
10/31/2018	0003160	Perusich, James	$408.67
10/31/2018	0003038	Pettus, Exodus	$660.72
10/31/2018	0177526	Pierce, Tommy	$4,377.50
10/31/2018	0194866	Ploszaj, Randi	$2,074.41
10/31/2018	0193219	Polak, Brian	$2,841.92
10/31/2018	0000752	Porod, Eric	$3,457.08
10/31/2018	0000771	Potempa, John	$4,558.08
10/31/2018	0160605	Primm, Rebecca	$4,211.21
10/31/2018	0195558	Pulaski, Andrew	$3,952.32
10/31/2018	0000848	Pullia, Nicole	$1,771.21
10/31/2018	0041753	Quiroga-Nevarez, Daiana	$2,483.76
10/31/2018	0000743	Raigoza, Suzanna	$2,966.67
10/31/2018	0188076	Ramirez, Aurelia	$1,255.10
10/31/2018	0003041	Ramirez, Elaine	$660.72
10/31/2018	0000889	Ramirez, Jose	$1,829.17
10/31/2018	0000953	Raygoza, Liliana	$1,800.50
10/31/2018	0156449	Raymond, Mary	$3,813.90
10/31/2018	0000726	Reft, Jennifer	$4,768.80
10/31/2018	0168949	Rein, Jack	$654.87
10/31/2018	0003168	Reynard, Michael	$468.53
10/31/2018	0189140	Ridyard, Melissa	$3,544.19
10/31/2018	0003172	Ritz, Jim	$685.68

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/31/2018	0000872	Rivas, Angel	$1,652.27
10/31/2018	0000795	Rivera, Doris	$2,665.13
10/31/2018	0000925	Rivera, Juan	$2,232.79
10/31/2018	0000748	Rodriguez, Diana	$2,314.42
10/31/2018	0156404	Rodriguez Jr, Jesus	$2,205.38
10/31/2018	0003042	Rohl, Michael	$702.81
10/31/2018	0000851	Roland, H.M. Joyce	$702.81
10/31/2018	0191252	Roldan, Joseph	$897.55
10/31/2018	0056628	Roman, Daniel	$5,201.71
10/31/2018	0161489	Romero, Julian	$1,455.93
10/31/2018	0165693	Romero Yuste, Maria	$5,350.33
10/31/2018	0192553	Rose, Charles	$1,945.41
10/31/2018	0195019	Roselund, David	$2,606.29
10/31/2018	0196244	Rosson, Raiford	$1,595.61
10/31/2018	0000797	Ruiz, Ruben	$6,194.49
10/31/2018	0000895	Rutka, Leonard	$3,204.09
10/31/2018	0183877	Ruxton, Deborah	$934.97
10/31/2018	0000754	Sajatovic, Mark	$1,999.46
10/31/2018	0168430	Saldana-Huerta, Carolina	$1,583.96
10/31/2018	0005990	Salgado, Daniel	$1,685.05
10/31/2018	0156479	Samplawski, Phyllis	$652.42
10/31/2018	0007859	Sanatore-Shanahan, Joann	$978.63
10/31/2018	0000907	Sanchez, Luis	$4,937.41
10/31/2018	0003044	Sanchez, Pedro	$795.81
10/31/2018	0003018	Sandoval, Jamie	$836.64
10/31/2018	0162444	Sanei, Maxwell	$831.08
10/31/2018	0000737	Sarther, Diane	$6,383.26
10/31/2018	0003149	Sassetti, James	$746.02
10/31/2018	0000921	Scatchell, Candyce	$2,327.83
10/31/2018	0003134	Schmidt, Joseph	$1,494.00
10/31/2018	0192448	Schmidt, Michael	$911.90
10/31/2018	0000860	Schoepf, Cheryl	$2,310.75
10/31/2018	0195022	Schreier, Jennifer	$2,611.92
10/31/2018	0160546	Schrey, Courtney	$652.42
10/31/2018	0163224	Schultz, Arthur	$299.18
10/31/2018	0002668	Sedaie, Behrooz	$4,588.22
10/31/2018	0189751	Selvaggio, Nicole	$641.44

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/31/2018	0000731	Seo, Kymberly	$5,151.61
10/31/2018	0002709	Shouba, Derek	$5,250.66
10/31/2018	0003089	Sleeth, Bradley	$4,075.21
10/31/2018	0195181	Smith, Caleb	$299.18
10/31/2018	0003170	Smith, Duane	$1,589.30
10/31/2018	0003165	Smith-Irowa, Pamela	$1,132.47
10/31/2018	0181260	Smith, Jeanine	$327.16
10/31/2018	0000789	Smith, Maria	$2,308.79
10/31/2018	0000939	Sonnier, Celeste	$3,528.21
10/31/2018	0000842	Soto, Marlene	$2,314.42
10/31/2018	0125437	Soto, Yasna	$1,425.17
10/31/2018	0000943	Spaniol, Scott	$4,521.07
10/31/2018	0003155	Spoleti, Thomas	$1,028.52
10/31/2018	0034460	Stanevicius, Ramona	$1,454.39
10/31/2018	0160304	Stanukinas, Melissa	$299.18
10/31/2018	0182711	Steadman, Michael	$831.09
10/31/2018	0184165	Stefanski, Eric	$311.66
10/31/2018	0003147	Steik, Philip	$326.21
10/31/2018	0005838	Steinz, Margaret	$685.68
10/31/2018	0003141	Stevens, Jane	$685.68
10/31/2018	0003137	Stewart, Constance	$1,159.26
10/31/2018	0000761	Styer, Audrey	$5,441.28
10/31/2018	0003130	Sun, Yizhong	$342.72
10/31/2018	0189488	Swint, Ashley	$299.18
10/31/2018	0000897	Sykora, Donald	$5,359.42
10/31/2018	0156444	Talwar, Sundeep	$897.54
10/31/2018	0154190	Taylor, Kimberly	$652.41
10/31/2018	0161138	Tejeda, Erika	$3,004.17
10/31/2018	0190939	Testa, Mary	$208.33
10/31/2018	0159232	Thelemaque, Cristina	$1,061.06
10/31/2018	0003048	Tito, Frank	$702.81
10/31/2018	0194864	Tomchek, Ryan	$2,995.32
10/31/2018	0000738	Torres, Gina	$2,490.04
10/31/2018	0160493	Traver, David	$668.08
10/31/2018	0003051	Trevino-Garcia, Linda	$685.68
10/31/2018	0000914	Tupa, Aline	$2,250.00
10/31/2018	0002931	Turner, Jocelyn	$652.42

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
10/31/2018	0000019	Ulbrich, Scott	$3,011.67
10/31/2018	0003055	Ulit, Enriqueta	$660.72
10/31/2018	0003107	Vacek, Sarah	$1,028.52
10/31/2018	0003057	Valeriano, Joann	$464.93
10/31/2018	0000886	Vargas, Maria	$1,961.09
10/31/2018	0166301	Vega-Huezo, Wendy	$3,190.46
10/31/2018	0000808	Velazquez, Marisol	$5,387.96
10/31/2018	0152888	Voight, William	$326.21
10/31/2018	0196031	Wagner, Richard	$1,457.87
10/31/2018	0195020	Walker, K Russell	$2,749.06
10/31/2018	0000868	Walley, Cynthia	$5,268.86
10/31/2018	0013245	Warren, John	$3,391.77
10/31/2018	0122566	Watkins, Meredith	$897.55
10/31/2018	0000803	Wedge, Frances	$4,334.08
10/31/2018	0000758	Weinstein, Thomas	$2,548.04
10/31/2018	0191249	Westlove, Michael	$658.65
10/31/2018	0153749	White, Rhonda	$831.02
10/31/2018	0163956	Wiehle, Michael	$311.66
10/31/2018	0160501	Willit, James	$652.42
10/31/2018	0190102	Windham, Brandie	$3,477.51
10/31/2018	0003059	Winningham, Susan	$685.68
10/31/2018	0000736	Wood, Robert	$4,887.56
10/31/2018	0133829	Yaghoubi, Poupak	$970.41
10/31/2018	0000942	Yanez, Rodolfo	$2,697.81
10/31/2018	0192379	Yonzon, Jan	$461.79
10/31/2018	0170839	Young, Cynthia	$934.97
10/31/2018	0003061	Zabransky, Angela	$418.30
10/31/2018	0003086	Zick, Jennifer	$342.84
10/31/2018	0000813	Zukauskas, Karolis	$4,477.80
		Total Paid	**$723,307.10**

Morton Community College
Budget Report
For 3 Month Ending September 30, 2018



Morton Community College **25%**

Budget Report Summary

September 30, 2018

Funds	Actual	Budget	%	Budget Remaining
Education Fund				
Revenue	$ 8,229,757	$ 24,287,476	33.9%	$ 16,057,719
Expenditures	(5,851,014)	(21,435,307)	27.3%	(15,584,293)
Net	$ 2,378,743	$ 2,852,169		$ 473,426
Operations & Maintenance Fund				
Revenue	$ 1,301,704	$ 3,727,040	34.9%	$ 2,425,336
Expenditures	(758,155)	(3,726,513)	20.3%	(2,968,358)
Net	$ 543,549	$ 527		$ (543,022)
Restricted Purpose Fund				
Revenue	$ 2,199,776	$ 17,381,547	12.7%	$ 15,181,771
Expenditures	(2,663,112)	(17,381,547)	15.3%	(14,718,435)
Net	$ (463,336)	$ -		$ 463,336
Audit Fund				
Revenue	$ 16,753	$ 88,426	18.9%	$ 71,673
Expenditures	(20,000)	(85,600)	23.4%	(65,600)
Net	$ (3,247)	$ 2,826		$ 6,073
Liability, Protection & Settlement Fund				
Revenue	$ 191,410	$ 778,396	24.59%	$ 586,986
Expenditures	(312,678)	(752,565)	41.55%	(439,887)
Net	$ (121,268)	$ 25,831		$ 147,099
General Bond Obligation Fund				
Revenue	$ 262,549	$ 615,366	42.67%	$ 352,817
Expenditures	-	(576,750)	0.00%	(576,750)
Net	$ 262,549	$ 38,616		$ (223,933)
Operations & Maintenance (Restricted) Fund				
Revenue	$ -	$ 3,050,000	0.00%	$ 3,050,000
Expenditures	(31,859)	(2,050,000)	1.55%	(2,018,141)
Net	$ (31,859)	$ 1,000,000		$ 1,031,859
Working Cash Fund				
Revenue	$ 50,949	$ 125,000	40.76%	$ 74,051
Expenditures	-	(125,000)	0%	(125,000)
Net	$ 50,949	$ -		$ (50,949)
All Funds				
Revenue	$ 12,252,898	$ 50,053,251	10.40%	$44,689,088
Expenditures	(9,636,818)	(46,133,282)	4.60%	(45,722,401)
Net	$ 2,616,080	$ 3,919,969		$ (1,033,313)

EDUCATION FUND REVENUE
September 30, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 1,783,807	$ 7,257,760	24.6%	$ 5,473,953
Total Local Government	$ 1,783,807	$ 7,257,760		$ 5,473,953
CORPORATE PERSONAL PROPERTY TAXES	$ 94,988	$ 650,000	14.6%	$ 555,012
STATE GOVERNMENT				
ICCB credit hour grants	$ 294,908	$ 1,917,850	15.4%	$ 1,622,942
ICCB equalization grants	709,628	4,257,770	16.7%	3,548,142
CTE formula grant	-	-	0.0%	-
Total State Government	$ 1,004,536	$ 6,175,620		$ 5,171,084
STUDENT TUITION AND FEES				
Tuition	$ 4,340,326	$ 8,279,496	52.42%	$ 3,939,170
Fees	925,876	1,719,300	53.85%	793,424
Total Tuition and Fees	$ 5,266,202	$ 9,998,796		$ 4,732,594
MISCELLANEOUS				
Sales and service fees	$ 18,914	$ 84,800	22%	$ 65,886
Investment revenue	61,310	90,000	68%	28,690
Nongovernmental gifts & scholarships	-	30,500	0.0%	30,500
Total Other Sources	$ 80,224	$ 205,300		$ 125,076
Total Revenue	$ 8,229,757	$ 24,287,476	33.9%	$ 16,057,719
Transfers in	$ -	$ 125,000	0.0%	$ 125,000
Total Revenue and Transfers in	$ 8,229,757	$ 24,412,476		$ 16,182,719

EDUCATION FUND EXPENDITURES
September 30, 2018

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
By Program:				
Instruction				
Salaries	$ 2,006,928	$ 7,783,099	25.79%	$ 5,776,171
Employee benefits	149,264	794,901	18.78%	645,637
Contractual services	24,258	224,993	10.78%	200,735
Material and supplies	68,697	390,350	17.60%	321,653
Conferences and meetings	3,978	29,150	13.65%	25,172
Total Instruction	2,253,125	9,222,493	24.43%	6,969,368
Academic Support				
Salaries	265,007	1,229,796	21.55%	964,789
Employee benefits	45,712	206,098	22.18%	160,386
Contractual services	88,604	245,000	36.16%	156,396
Material and supplies	64,549	268,470	24.04%	203,921
Conferences and meetings	3,681	34,400	10.70%	30,719
Fixed charges	10,151	60,000	16.92%	49,849
Total Academic Support	477,704	2,043,764	23.37%	1,566,060
Student Services				
Salaries	434,116	1,764,791	24.60%	1,330,675
Employee benefits	62,244	262,781	23.69%	200,537
Contractual services	41,498	261,800	15.85%	220,302
Material and supplies	10,348	167,850	6.17%	157,502
Conferences and meetings	12,115	66,650	18.18%	54,535
Fixed charges	0	14,800	0.00%	14,800
Total Student Services	560,321	2,538,672	22.07%	1,978,351
Public Service/Continuing Education				
Salaries	76,603	300,093	25.53%	223,490
Employee benefits	8,750	44,956	19.46%	36,206
Contractual services	4,525	19,879	22.76%	15,354
Material and supplies	2,331	23,684	9.84%	21,353
Conferences and meetings	55	2,500	2.20%	2,445
Fixed charges	672	0	#DIV/0!	-672
Total Public Service/Continuing Education	92,936	391,112	23.76%	298,176
Auxiliary Services				
Salaries	57,396	232,904	24.64%	175,508
Employee benefits	7,156	29,162	24.54%	22,006
Contractual services	108,048	225,000	48.02%	116,952
Material and supplies	55,675	105,250	52.90%	49,575
Conferences and meetings	40,822	116,000	35.19%	75,178
Fixed charges	0	16,000	0.00%	16,000
Capital outlay	0	5,000	0.00%	5,000
Total Auxiliary Services	269,097	729,316	36.90%	460,219

EDUCATION FUND EXPENDITURES
September 30, 2018

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
Institutional Support				
Salaries	$ 591,278	$ 2,536,653	23.31%	$ 1,945,375
Employee benefits	87,484	428,197	20.43%	340,713
Contractual services	555,543	1,425,400	38.97%	869,857
Material and supplies	149,333	528,700	28.25%	379,367
Conferences and meetings	40,738	220,500	18.48%	179,762
Fixed charges	547	1,500	36.47%	953
Other	15,126	140,000	10.80%	124,874
Total Institutional Support	1,440,049	5,280,950	27.27%	3,840,901
Scholarships, Student Grants & Waivers				
Student grants and scholarships	758,455	1,029,000	73.71%	270,545
Total Scholarships, Student Grants & Waivers	758,455	1,029,000	73.71%	270,545
Contingencies	-	200,000	0.00%	200,000
Total Expenditures	$ 5,851,687	$ 21,435,307	27.30%	$ 15,583,620
Transfers out	-	2,070,000	0.00%	2,070,000
Total Expenditures and Transfers out	$5,851,687	$ 23,505,307	24.90%	$17,653,620

OPERATION & MAINTENANCE FUND REVENUE AND EXPENDITURES
September 30, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 347,863	$ 1,423,040	24.45%	$ 1,075,177
CORPORATE PERSONAL PROPERTY TAXES	94,989	650,000	14.61%	555,011
STUDENT FEES				
Fees	855,049	1,630,000	52.46%	774,951
Total Student Fees	855,049	1,630,000	52.46%	774,951
MISCELLANEOUS				
Sales and service fees	25	5,000	0.50%	4,975
Facilities	1,120	14,000	8.00%	12,880
Investment revenue	2,658	5,000	53.16%	2,342
Total Miscellaneous	3,803	24,000	15.85%	20,197
Total Revenue	$ 1,301,704	$ 3,727,040	34.93%	$ 2,425,336
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Salaries	$443,594	$1,861,569	23.83%	$1,417,975
Employee benefits	60,609	266,505	22.74%	205,896
Contractual services	48,245	496,000	9.73%	447,755
Material and supplies	24,840	173,000	14.36%	148,160
Conferences and meetings	0	6,000	0.00%	6,000
Utilities	180,869	860,100	21.03%	679,231
Capital outlay	-	53,339	0.00%	53,339
Other	-	10,000	0.00%	10,000
Total Operations and Maintenance of Plant	758,157	3,726,513	20.34%	2,968,356
Total Expenditures	$ 758,157	$ 3,726,513	20.34%	$ 2,968,356

RESTRICTED PURPOSE FUND REVENUE
September 30, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
STATE GOVERNMENT				
ICCB - adult education	$148,280	$1,059,072	14.00%	$910,792
ISBE grant revenue- other	0	180,600	0.00%	180,600
Other Sources	0	3700000	0.00%	3,700,000
Total State Government	148,280	4,939,672	3.00%	4,791,392
FEDERAL GOVERNMENT				
Department of education	2,051,225	12,441,875	16.49%	10,390,650
Other	-	-	0.00%	-
Total Federal Government	2,051,225	12,441,875	16.49%	10,390,650
Total Revenue	$ 2,199,505	$ 17,381,547	12.65%	$ 15,182,042

RESTRICTED PURPOSE FUND EXPENDITURES
September 30, 2018

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
By Program:				
Instruction				
Salaries	$ 304,030	$ 1,071,865	28.36%	$ 767,835
Employee benefits	21,758	2,076,974	1.05%	2,055,216
Contractual services	275	60,625	0.45%	60,350
Material and supplies	32,679	243,613	13.41%	210,934
Conferences and meetings	2,070	25,099	8.25%	23,029
Capital Outlay	-	-	0.00%	-
Other	3,776	34,406	10.97%	30,630
Total Instruction	364,588.00	3,512,582.00	10.38%	1,870,387.00
Academic Support				
Employee benefits	-	250,000	0.00%	250,000
Total Academic Support	-	250,000	0.00%	250,000
Student Services				
Salaries	28,776	169,879	16.94%	141,103
Employee benefits	1,474	413,994	0.36%	412,520
Material and supplies	204	23,386	0.87%	23,182
Conferences and meetings	914	2,984	30.63%	2,070
Fixed charges	2,888	14,367	20.10%	11,479
Total Student Services	34,256	624,610	5.48%	590,354
Public Service/Continuing Education				
Salaries	38,690	143,170	27.02%	104,480
Employee benefits	7,807	110,185	7.09%	102,378
Contractual services	0	2,200	0.00%	2,200
Material and supplies	347	2,580	13.45%	2,233
Conferences and meetings	480	12,465	3.85%	11,985
Total Public Service/Continuing Education	47,324	270,600	17.49%	223,276

RESTRICTED PURPOSE FUND REVENUE AND EXPENDITURES
September 30, 2018

	Actual	Budget	%	Budget Remaining
Auxiliary Services				
Employee benefits	$ -	$ 125,000	0.00%	$ 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	10,775	97,661	11.03%	86,886
Student grants and scholarships	2,206,171	11,651,094	18.94%	9,444,923
Total Scholarships, Student Grants & Waivers	2,216,946	11,748,755	18.87%	9,531,809
Total Expenditures	$ 2,663,114	$ 17,381,547	15.32%	$ 13,440,826

AUDIT FUND REVENUE AND EXPENDITURES
September 30, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 16,748	$ 68,376	24.49%	$ 51,628
MISCELLANEOUS				
Investment revenue	6	50	12.00%	44
Total Revenue	$ 16,754	$ 68,426	24.48%	$ 51,672
Transfers in	-	20,000	0.00%	20,000
Total Revenue and Transfers in	$ 16,754	$ 88,426	18.95%	$ 71,672
EXPENDITURES				
By Program:				
Institutional Support				
Contractual services	20,000.00	85,600	23.36%	65,600
Total Expenditures	$ 20,000	$ 85,600	23.36%	$ 65,600

LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES
September 30, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 191,370	$ 778,296	24.59%	$ 586,926
MISCELLANEOUS				
Investment revenue	39	100	39.00%	61
Total Revenue	$ 191,409	$ 778,396	24.59%	$ 586,987
EXPENDITURES				
By Program:				
Instruction				
Employee benefits	43,329	110,000	39.39%	66671
Academic Support				
Employee benefits	4,530	15,500	29.23%	10970
Student Services				
Employee benefits	7,033	18,000	39.07%	10967
Public Service/Continuing Education				
Employee benefits	1,947	5,500	35.40%	3,553
Auxiliary Services				
Employee benefits	1279	4000	31.98%	2721
Operations and Maintenance of Plant				
Employee benefits	7,805	19,000	41.08%	11195
Institutional Support				
Employee benefits	9,700	55,000	17.64%	45,300
Contractual services	237,054	525,565	45.10%	288,511
Total Institutional Support	246,754	580,565	42.50%	333,811
Total Expenditures	$ 312,677	$ 752,565	41.55%	$ 439,888

GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES
September 30, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 262,516	$ 615,266	42.67%	$ 352,750
MISCELLANEOUS				
Investment revenue	34	100	34.00%	66
Total Revenue	262,550	615,366	42.67%	352,816
EXPENDITURES				
By Program:				
Institutional Support				
Fixed charges	-	576,750	0.00%	576,750
Total Expenditures	$ -	$ 576,750	0.00%	$ 576,750

OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES
September 30, 2018

	Actual	Budget	%	Budget Remaining
TRANSFERS IN	$ -	$ 3,050,000	0.00%	$ 3,050,000
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Contractual services Capital outlay	31,859	2,050,000	1.55%	2,018,141
Total Operation and Maintenance of Plant	31,859	2,050,000	1.55%	2,018,141
Total Expenditures	$ 31,859	$ 2,050,000	1.55%	$ 2,018,141

WORKING CASH FUND REVENUE AND EXPENDITURES
September 30, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
OTHER SOURCES				
Investment revenue	$ 50,949	$ 125,000	40.76%	$ 74,051
Total Revenue	50,949	125,000	40.76%	74,051
TRANSFERS OUT	-	125,000	0.00%	125,000

Morton Community College
Budget Report
For 4 Month Ending October 31, 2018



Morton Community College **33%**

Budget Report Summary

October 31, 2018

Funds	Actual	Budget	%	Budget Remaining
Education Fund				
Revenue	$ 9,150,697	$ 24,287,476	37.7%	$ 15,136,779
Expenditures	(7,115,504)	(21,435,307)	33.2%	(14,319,803)
Net	$ 2,035,193	$ 2,852,169		$ 816,976
Operations & Maintenance Fund				
Revenue	$ 1,475,480	$ 3,727,040	39.6%	$ 2,251,560
Expenditures	(980,024)	(3,726,513)	26.3%	(2,746,489)
Net	$ 495,456	$ 527		$ (494,929)
Restricted Purpose Fund				
Revenue	$ 2,922,192	$ 17,621,591	16.6%	$ 14,699,399
Expenditures	(3,752,365)	(17,621,591)	21.3%	(13,869,226)
Net	$ (830,173)	$ -		$ 830,173
Audit Fund				
Revenue	$ 22,318	$ 88,426	25.2%	$ 66,108
Expenditures	(88,400)	(85,600)	103.3%	2,800
Net	$ (66,082)	$ 2,826		$ 68,908
Liability, Protection & Settlement Fund				
Revenue	$ 255,062	$ 778,396	32.77%	$ 523,334
Expenditures	(320,041)	(752,565)	42.53%	(432,524)
Net	$ (64,979)	$ 25,831		$ 90,810
General Bond Obligation Fund				
Revenue	$ 349,945	$ 615,366	56.87%	$ 265,421
Expenditures	-	(576,750)	0.00%	(576,750)
Net	$ 349,945	$ 38,616		$ (311,329)
Operations & Maintenance (Restricted) Fund				
Revenue	$ -	$ 3,050,000	0.00%	$ 3,050,000
Expenditures	(40,199)	(2,050,000)	1.96%	(2,009,801)
Net	$ (40,199)	$ 1,000,000		$ 1,040,199
Working Cash Fund				
Revenue	$ 50,949	$ 125,000	40.76%	$ 74,051
Expenditures	-	(125,000)	0%	(125,000)
Net	$ 50,949	$ -		$ (50,949)
All Funds				
Revenue	$ 14,226,643	$ 50,293,295	10.40%	$44,689,088
Expenditures	(12,296,533)	(46,373,326)	4.60%	(45,722,401)
Net	$ 1,930,110	$ 3,919,969		$ (1,033,313)

EDUCATION FUND REVENUE
October 31, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 2,377,048	$ 7,257,760	32.8%	$ 4,880,712
Total Local Government	$ 2,377,048	$ 7,257,760		$ 4,880,712
CORPORATE PERSONAL PROPERTY TAXES	$ 95,562	$ 650,000	14.7%	$ 554,438
STATE GOVERNMENT				
ICCB credit hour grants	$ 589,816	$ 1,917,850	30.8%	$ 1,328,034
ICCB equalization grants	709,628	4,257,770	16.7%	3,548,142
CTE formula grant	-	-	0.0%	-
Total State Government	$ 1,299,444	$ 6,175,620		$ 4,876,176
STUDENT TUITION AND FEES				
Tuition	$ 4,257,345	$ 8,279,496	51.42%	$ 4,022,151
Fees	1,036,100	1,719,300	60.26%	683,200
Total Tuition and Fees	$ 5,293,445	$ 9,998,796		$ 4,705,351
MISCELLANEOUS				
Sales and service fees	$ 23,817	$ 84,800	28%	$ 60,983
Investment revenue	61,381	90,000	68%	28,619
Nongovernmental gifts & scholarships	-	30,500	0.0%	30,500
Total Other Sources	$ 85,198	$ 205,300		$ 120,102
Total Revenue	$ 9,150,697	$ 24,287,476	37.7%	$ 15,136,779
Transfers in	$ -	$ 125,000	0.0%	$ 125,000
Total Revenue and Transfers in	$ 9,150,697	$ 24,412,476		$ 15,261,779

EDUCATION FUND EXPENDITURES
October 31, 2018

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
By Program:				
Instruction				
Salaries	$ 2,271,218	$ 7,783,099	29.18%	$ 5,511,881
Employee benefits	222,939	794,901	28.05%	571,962
Contractual services	25,013	144,993	17.25%	119,980
Material and supplies	76,199	641,350	11.88%	565,151
Conferences and meetings	6,000	29,150	20.58%	23,150
Total Instruction	2,601,369	9,393,493	27.69%	6,792,124
Academic Support				
Salaries	330,149	1,229,796	26.85%	899,647
Employee benefits	57,890	206,098	28.09%	148,208
Contractual services	103,147	245,000	42.10%	141,853
Material and supplies	84,499	268,470	31.47%	183,971
Conferences and meetings	9,955	34,400	28.94%	24,445
Fixed charges	13,442	60,000	22.40%	46,558
Total Academic Support	599,082	2,043,764	29.31%	1,444,682
Student Services				
Salaries	550,224	1,764,791	31.18%	1,214,567
Employee benefits	85,277	262,781	32.45%	177,504
Contractual services	63,947	261,800	24.43%	197,853
Material and supplies	8,208	167,850	4.89%	159,642
Conferences and meetings	16,109	66,650	24.17%	50,541
Fixed charges	0	14,800	0.00%	14,800
Total Student Services	723,765	2,538,672	28.51%	1,814,907
Public Service/Continuing Education				
Salaries	71,820	300,093	23.93%	228,273
Employee benefits	12,035	44,956	26.77%	32,921
Contractual services	23,243	19,879	116.92%	-3,364
Material and supplies	2,331	23,684	9.84%	21,353
Conferences and meetings	55	2,500	2.20%	2,445
Fixed charges	672	0	0.00%	-672
Total Public Service/Continuing Education	110,156	391,112	28.16%	280,956
Auxiliary Services				
Salaries	69,766	232,904	29.95%	163,138
Employee benefits	9,861	29,162	33.81%	19,301
Contractual services	136,544	225,000	60.69%	88,456
Material and supplies	61,465	105,250	58.40%	43,785
Conferences and meetings	52,511	116,000	45.27%	63,489
Fixed charges	0	16,000	0.00%	16,000
Capital outlay	0	5,000	0.00%	5,000
Total Auxiliary Services	330,147	729,316	45.27%	399,169

EDUCATION FUND EXPENDITURES
October 31, 2018

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
Institutional Support				
Salaries	$ 709,020	$ 2,536,653	27.95%	$ 1,827,633
Employee benefits	120,717	428,197	28.19%	307,480
Contractual services	651,693	1,254,400	51.95%	602,707
Material and supplies	204,607	528,700	38.70%	324,093
Conferences and meetings	49,686	220,500	22.53%	170,814
Fixed charges	547	1,500	36.47%	953
Other	15,426	140,000	11.02%	124,574
Total Institutional Support	1,751,696	5,109,950	34.28%	3,358,254
Scholarships, Student Grants & Waivers				
Student grants and scholarships	875,157	1,029,000	85.05%	153,843
Total Scholarships, Student Grants & Waivers	875,157	1,029,000	85.05%	153,843
Contingencies	-	200,000	0.00%	200,000
Total Expenditures	$ 6,991,372	$ 21,435,307	32.62%	$ 14,443,935
Transfers out	-	2,070,000	0.00%	2,070,000
Total Expenditures and Transfers out	$6,991,372	$ 23,505,307	29.74%	$16,513,935

OPERATION & MAINTENANCE FUND REVENUE AND EXPENDITURES
October 31, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 463,527	$ 1,423,040	32.57%	$ 959,513
CORPORATE PERSONAL PROPERTY TAXES	95,562	650,000	14.70%	554,438
STUDENT FEES				
Fees	860,538	1,630,000	52.79%	769,462
Total Student Fees	860,538	1,630,000	52.79%	769,462
MISCELLANEOUS				
Sales and service fees	95	5,000	1.90%	4,905
Facilities	53,086	14,000	379.19%	-39,086
Investment revenue	2,672	5,000	53.44%	2,328
Total Miscellaneous	55,853	24,000	232.72%	-31,853
Total Revenue	$ 1,475,480	$ 3,727,040	39.59%	$ 2,251,560
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Salaries	$522,040	$1,861,569	28.04%	$1,339,529
Employee benefits	83,226	266,505	31.23%	183,279
Contractual services	76,881	496,000	15.50%	419,119
Material and supplies	40,568	173,000	23.45%	132,432
Conferences and meetings	0	6,000	0.00%	6,000
Utilities	257,308	860,100	29.92%	602,792
Capital outlay	-	53,339	0.00%	53,339
Other	-	10,000	0.00%	10,000
Total Operations and Maintenance of Plant	980,023	3,726,513	26.30%	2,746,490
Total Expenditures	$ 980,023	$ 3,726,513	26.30%	$ 2,746,490

RESTRICTED PURPOSE FUND REVENUE
October 31, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
STATE GOVERNMENT				
ICCB - adult education	$148,280	$1,299,116	11.41%	$1,150,836
ISBE grant revenue- other	878	180,600	0.49%	179,722
Other Sources	0	3700000	0.00%	3,700,000
Total State Government	149,158	5,179,716	2.88%	5,030,558
FEDERAL GOVERNMENT				
Department of education	2,773,035	12,441,875	22.29%	9,668,840
Other	-	-	0.00%	-
Total Federal Government	2,773,035	12,441,875	22.29%	9,668,840
Total Revenue	$ 2,922,193	$ 17,621,591	16.58%	$ 14,699,398

RESTRICTED PURPOSE FUND EXPENDITURES
October 31, 2018

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
By Program:				
Instruction				
Salaries	$ 413,783	$ 1,350,446	30.64%	$ 936,663
Employee benefits	35,641	2,054,018	1.74%	2,018,377
Contractual services	8,604	25,275	34.04%	16,671
Material and supplies	87,170	258,781	33.68%	171,611
Conferences and meetings	3,818	29,200	13.08%	25,382
Capital Outlay	-	-	0.00%	-
Other	2,919	34,406	8.48%	31,487
Student grants and scholarships	856.00	500.00	1.71	(356.00)
Total Instruction	552,791	3,752,626	14.73%	1,870,387
Academic Support				
Employee benefits	-	250,000	0.00%	250,000
Total Academic Support	-	250,000	0.00%	250,000
Student Services				
Salaries	33,393	169,879	19.66%	136,486
Employee benefits	4,696	413,994	1.13%	409,298
Material and supplies	204	23,386	0.87%	23,182
Conferences and meetings	914	2,984	30.63%	2,070
Fixed charges	2,888	14,367	20.10%	11,479
Total Student Services	42,095	624,610	6.74%	582,515
Public Service/Continuing Education				
Salaries	51,715	143,170	36.12%	91,455
Employee benefits	10,516	110,185	9.54%	99,669
Contractual services	672	2,200	30.55%	1,528
Material and supplies	415	2,580	16.09%	2,165
Conferences and meetings	1,544	12,465	12.39%	10,921
Total Public Service/Continuing Education	64,862	270,600	23.97%	205,738

RESTRICTED PURPOSE FUND REVENUE AND EXPENDITURES
October 31, 2018

	Actual	Budget	%	Budget Remaining
Auxiliary Services				
Employee benefits	$ -	$ 125,000	0.00%	$ 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	23,203	97,661	23.76%	74,458
Student grants and scholarships	3,069,415	11,651,094	26.34%	8,581,679
Total Scholarships, Student Grants & Waivers	3,092,618	11,748,755	26.32%	8,656,137
Total Expenditures	$ 3,752,366	$ 17,621,591	21.29%	$ 12,539,777

AUDIT FUND REVENUE AND EXPENDITURES
October 31, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 22,311	$ 68,376	32.63%	$ 46,065
MISCELLANEOUS				
Investment revenue	7	50	14.00%	43
Total Revenue	$ 22,318	$ 68,426	32.62%	$ 46,108
Transfers in	-	20,000	0.00%	20,000
Total Revenue and Transfers in	$ 22,318	$ 88,426	25.24%	$ 66,108
EXPENDITURES				
By Program:				
Institutional Support				
Contractual services	88,400.00	85,600	103.27%	(2,800)
Total Expenditures	$ 88,400	$ 85,600	103.27%	$ (2,800)

LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES
October 31, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 255,015	$ 778,296	32.77%	$ 523,281
MISCELLANEOUS				
Investment revenue	46	100	46.00%	54
Total Revenue	$ 255,061	$ 778,396	32.77%	$ 523,335
EXPENDITURES				
By Program:				
Instruction				
Employee benefits	43,329	110,000	39.39%	66671
Academic Support				
Employee benefits	4,530	15,500	29.23%	10970
Student Services				
Employee benefits	7,033	18,000	39.07%	10967
Public Service/Continuing Education				
Employee benefits	1,947	5,500	35.40%	3,553
Auxiliary Services				
Employee benefits	1279	4000	31.98%	2721
Operations and Maintenance of Plant				
Employee benefits	7,805	19,000	41.08%	11195
Institutional Support				
Employee benefits	8,399	55,000	15.27%	46,601
Contractual services	245,718	525,565	46.75%	279,847
Total Institutional Support	254,117	580,565	43.77%	326,448
Total Expenditures	$ 320,040	$ 752,565	42.53%	$ 432,525

GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES
October 31, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 349,905	$ 615,266	56.87%	$ 265,361
MISCELLANEOUS				
Investment revenue	40	100	40.00%	60
Total Revenue	349,945	615,366	56.87%	265,421
EXPENDITURES				
By Program:				
Institutional Support				
Fixed charges	-	576,750	0.00%	576,750
Total Expenditures	$ -	$ 576,750	0.00%	$ 576,750

OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES
October 31, 2018

	Actual	Budget	%	Budget Remaining
TRANSFERS IN	$ -	$ 3,050,000	0.00%	$ 3,050,000
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Contractual services Capital outlay	40,199	2,050,000	1.96%	2,009,801
Total Operation and Maintenance of Plant	40,199	2,050,000	1.96%	2,009,801
Total Expenditures	$ 40,199	$ 2,050,000	1.96%	$ 2,009,801

WORKING CASH FUND REVENUE AND EXPENDITURES
October 31, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
OTHER SOURCES				
Investment revenue	$ 50,949	$ 125,000	40.76%	$ 74,051
Total Revenue	50,949	125,000	40.76%	74,051
TRANSFERS OUT	-	125,000	0.00%	125,000

From: Mireya Perez
To: Stan Fields
Cc: Melissa Mollett; Maria Anderson
Subject: FW: Action Item 8.3 for 11/28/18 Board Meeting
Date: Friday, November 16, 2018 1:04:16 PM
Attachments: TR 9.30.18.pdf

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

Rationale: [Required by Board Policy 1.6.7]

Attachments: Treasurer's Reports

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: Friday, November 16, 2018 12:55 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: Action Item 8.3 for 11/28/18 Board Meeting

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

Rationale: [Required by Board Policy 1.6.7]

Attachments: Treasurer's Reports

Thank you,

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

Morton College Treasurer's Report

Month Ending: August 31, 2018

Institution	*Purchased*	*Principal*	*Rate*	*Type*	*Maturity*
Fifth Third, Cicero					
	21-Feb-03	$ -	5.0000%	GNMA	15-Jan-18
	21-Feb-03	$ -	5.5000%	GNMA	15-Jan-17
	1-May-06	$ 628,464.78	0.0100%	Money Market	30-Sep-18
	Sum	$ 628,464.78			
The Illinois Funds, Springfield					
	1-May-06	$10,281,909.63	0.0100%	TIF Prime Fund	30-Sep-18
	Sum	$10,281,909.63			
Grand Total		**$10,910,374.41**			

From: Mireya Perez
To: Stan Fields
Cc: Melissa Mollett; Maria Anderson
Subject: FW: Action Item 8.3 for 11/28/18 Board Meeting
Date: Friday, November 16, 2018 1:04:52 PM
Attachments: TR 10.31.18.pdf

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

Rationale: [Required by Board Policy 1.6.7]

Attachments: Treasurer's Reports

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: Friday, November 16, 2018 1:01 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: Action Item 8.3 for 11/28/18 Board Meeting

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

Rationale: [Required by Board Policy 1.6.7]

Attachments: Treasurer's Reports

Thank you,

Suzanna Raigoza
Senior Accountant
Morton College
3801 S Central Ave

Morton College Treasurer's Report

Month Ending: October 31, 2018

Institution	*Purchased*	*Principal*	*Rate*	*Type*	*Maturity*
Fifth Third, Cicero					
	21-Feb-03	$ -	5.0000%	GNMA	15-Jan-18
	21-Feb-03	$ -	5.5000%	GNMA	15-Jan-17
	1-May-06	$ 629,452.36	0.0100%	Money Market	31-Oct-18
	Sum	$ 629,452.36			
The Illinois Funds, Springfield					
	1-May-06	$10,300,832.19	0.0100%	TIF Prime Fund	31-Oct-18
	Sum	$10,300,832.19			
Grand Total		**$10,930,284.55**			

A RESOLUTION APPROVING AND ADOPTING A CLINICAL INTERSHIP PROGRAM AGREEMENT BETWEEN MORTON COLLEGE, SMITH VILLAGE #92798 AND AEGIS THERAPIES INC.

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

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

WHEREAS, Morton desires to secure a clinical internship program (hereafter the "Program") with Smith Village #92798 ("Smith Village") and Aegis Therapies Inc. ("Aegis"); and

WHEREAS, Aegis is qualified to provide instructional training to therapy students participating in Program; and

WHEREAS, Smith Village operates a facility that will provide the location where desired instructional experiences are available for therapy students participation in Program; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Board 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 Smith Village and Aegis, 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.

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

_____

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

Attest:

_____

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

EXHIBIT A

(the Agreement)

CLINICAL AFFILIATION AGREEMENT
(THREE-PARTY)

This Clinical Affiliation Agreement (this "Agreement") is entered into by and among Morton College ("SCHOOL"), Smith Village #92798 ("FACILITY"), and Aegis Therapies, Inc. ("AEGIS").

WHEREAS, SCHOOL desires to secure a clinical internship program (hereafter the "Program") with AEGIS and FACILITY;

WHEREAS, AEGIS is qualified to provide instructional training to therapy students participating in Program;

WHEREAS, FACILITY operates a facility that will provide the location where desired instructional experiences are available for therapy students participating in Program;

NOW THEREFORE, it is agreed as follows:

1. CLINICAL PROGRAM

AEGIS and SCHOOL shall each appoint a program coordinator (each a "Coordinator," and collectively, the "Coordinators") who will assist in the implementation of the clinical objectives and criteria for the Program attached hereto as "Exhibit A" and incorporated herein by reference.

2. STUDENT SELECTION AND PERFORMANCE

SCHOOL shall select certain students for placement into the Program. In order to participate in the Program, each student must be in good standing with SCHOOL and have competently completed the required courses. AEGIS shall have the right to approve each student's selection prior to participation in the Program. SCHOOL and AEGIS shall then develop a roster of approved students and select their internship dates and the geographic area where they will be conducting their internship. SCHOOL Coordinator will provide students with current descriptive information about the Program and prepare each student to meet the Program's objectives. SCHOOL hereby represents to AEGIS and FACILITY that each student selected for participation in the Program has been adequately prepared to meet the Program's objectives. SCHOOL and AEGIS shall work together to determine the procedures and criteria for evaluating the performance of each student participant. The evaluation shall be attached hereto as "Exhibit B" and incorporated herein by reference. AEGIS reserves the right to counsel or require the immediate removal of any student from the Program whose performance is inadequate based upon the criteria established in Exhibit B.

Each student, directly or through school records, shall provide documentation to the Coordinators before the internship begins that he or she has a negative tuberculosis test within the past 12 months. FACILITY will work with the AEGIS Coordinator to make sure each student

receives an orientation to FACILITY policies and procedures, including, without limitation, those relating to confidential requirements concerning residents and their respective records, prior to the beginning of the Program at FACILITY. The Coordinators shall ensure that each student's participation in such orientation is adequately documented. The Coordinator shall ensure that students are aware that they are required to abide by FACILITY'S rules, regulations, policies and procedures, including the wearing of proper dress and identification. Each student will be required to follow such policies and procedures while on FACILITY'S premises or under the supervision of AEGIS. In addition, each student will be required to adhere to all applicable federal, state and local laws and regulations.

SCHOOL acknowledges FACILITY'S and AEGIS'S Corporate Compliance Programs and receipt of their respective Codes of Conduct, including their respective mechanisms for reporting suspected fraud, abuse or other illegal or unethical activities. SCHOOL represents and warrants that each student in the Program shall read and review the Codes of Conduct prior to participating in the Program. SCHOOL shall ensure that the students abide by such Codes of Conduct.

AEGIS and FACILITY reserve the right to require the immediate removal of any student whose actions violate their respective policies and procedures, applicable federal, state and local laws and regulations, or disrupt the operation of the Program or FACILITY, or the well-being of patients, visitors, or staff.

3. SUPERVISION OF STUDENTS

Each student shall be supervised by a licensed and/or certified **(Check all that apply)** [X] physical therapist [ ] occupational therapist [ ] speech-language pathologist employed by AEGIS in accordance with supervision guidelines developed and approved by the parties to this Agreement. These supervision guidelines will be provided in "Exhibit C," which is attached hereto and incorporated herein by reference.

AEGIS and FACILITY will determine which FACILITY residents are appropriate for care by students. AEGIS reserves the right to change student assignments based upon the changing needs of the students or residents. AEGIS and FACILITY will strive to provide learning experiences which are appropriate to the level of the student and conform to the Program's objectives.

4. INSURANCE

Each Party will procure and maintain at all times throughout the term of this Agreement such insurance as will protect themselves from all acts, errors or omissions while participating in the Program.

SCHOOL shall provide proof of comprehensive general and professional liability insurance covering students participating in the Program with limits of one-million dollars ($1,000,000) per claim and three-million dollars ($3,000,000) in the aggregate per year. Prior to the commencement of this Agreement, SCHOOL shall provide to AEGIS and FACILITY a certificate of insurance indicating that such coverage is in effect and will require AEGIS and FACILITY be notified at least thirty (30) days prior to any modification, cancellation, reduction, or non-renewal of such coverage. In addition, all SCHOOL faculty members participating in the Program are required to carry adequate workers compensation and professional liability coverage and must provide to AEGIS and FACILITY certificates of insurance evidencing such coverage prior to their participation in the Program.

SCHOOL will ensure that all students who participate in the Program: (a) shall have and maintain his or her own health insurance; and (b) are covered by comprehensive general liability and Professional Malpractice Liability insurance in such coverage and limits (minimum amounts of $1,000,000/$3,000,000) and in accordance with the conditions set forth herein and ensure that proof of such coverage is provided to AEGIS and FACILITY prior to commencement of their participation in the Program. Insurances provided will not be canceled or changed within thirty (30) days prior written notice to AEGIS and FACILITY.

AEGIS shall provide general and professional liability coverage for any acts committed by AEGIS therapists at FACILITY with limits of one-million dollars ($1,000,000) per claim and three-million dollars ($3,000,000) in the aggregate per year. Prior to the commencement of this Agreement, AEGIS, shall provide to SCHOOL and FACILITY a certificate of insurance indicating that such coverage is in effect and will require SCHOOL and FACILITY to be notified at least thirty (30) days prior to any modification, cancellation, reduction or non-renewal of coverage.

FACILITY shall provide general and professional liability insurance coverage for any acts committed by FACILITY with limits of one-million dollars ($1,000,000) per claim and three-million dollars ($3,000,000) in the aggregate per year. Prior to the commencement of this Agreement, FACILITY shall provide to AEGIS and SCHOOL a certificate of insurance indicating that such coverage is in effect and will require AEGIS and SCHOOL be notified at least thirty (30) days prior to any modification, cancellation, reduction, or non-renewal of such coverage.

5. INDEMNIFICATION

To the extent not otherwise inconsistent with state law, each party shall save, indemnify and hold the other parties to this Agreement harmless from all liability, loss, costs and expenses (including reasonable attorney's fees) incurred directly or indirectly from any acts, errors or omissions by a party to this Agreement, or its respective agents, employees or invitees or from any cause arising from a party's material breach of their respective representations and obligations under this Agreement.

6. INDEPENDENT CONTRACTORS

In performance of the duties and obligations of each party to this Agreement and with regard to any services rendered or performed for beneficiaries of each party, it is mutually understood and agreed that AEGIS, SCHOOL and FACILITY are at all times acting and performing as independent contractors and that each of the parties shall not be considered an agent, servant, partner, or joint venture of another party.

The parties agree that the SCHOOL'S students are fulfilling specific requirements for clinical experience as part of a degree requirement and therefore the SCHOOL'S students are not to be considered employees or agents of the FACILITY or AEGIS for any purpose, including but not limited to Workers' Compensation or employee benefit programs.

SCHOOL agrees that AEGIS and FACILITY are not to assume, nor shall they assume by this Agreement, liability under any applicable Workers' Compensation Law for, by, or on behalf of any students while said students are on the premises of FACILITY performing any duty under the terms of this Agreement.

7. FERPA

For purposes of this Agreement, pursuant to the Family Educational Rights and Privacy Act of 1974 ("FERPA"), FACILITY and AEGIS agree to cooperate with SCHOOL in the event either party requires any educational records of any student participating in the Program hereunder in order to carry out the Program. SCHOOL shall determine the appropriate action and if student consent is required in order for FACILITY and/or AEGIS to obtain such requested records. If SCHOOL releases educational records to FACILITY and/or AEGIS, FACILITY and AEGIS each represent that they will maintain the confidentiality of the educational records in accordance with the provisions of FERPA.

8. EQUAL OPPORTUNITY

The parties hereto agree that no participants in the Program shall be discriminated against due to race, religion, creed, national origin, age, sex, sexual orientation, gender identity, or handicap.

9. HIPAA COMPLIANCE

Each party agrees to comply with the Health Information Portability and Accountability Act of 1996, as amended ("HIPAA"). To the extent applicable, SCHOOL agrees to protect the confidentiality of any protected health information ("PHI") as that term is defined by HIPAA, disclosed to it and will not to use or disclose PHI other than as permitted or required by this Agreement or applicable law.

SCHOOL shall direct its students to comply with HIPAA and the policies and procedures of FACILITY and AEGIS, including those governing the use and disclosure of individually identifiable health information under federal law, specifically 45 CFR parts 160 and 164. SCHOOL agrees to require students to de-identify, as that term is defined by 45 CFR 160.514(b)(2)(i), any report concerning the training which is the subject of this Agreement. Solely for the purpose of defining the students' role in relation to the use and disclosure of FACILITY or AEGIS PHI, the students are defined as members of AEGIS' workforce, as that term is defined by 45 CFR 160.103, when engaged in activities pursuant to this Agreement. However, the students are not and shall not be considered to be employees of AEGIS or the FACILITY.

10. TERMS AND TERMINATION

The term of this Agreement shall commence on January 28, 2019 and shall remain in effect for **five (5) years**, unless earlier terminated as provided herein. Any party may at any time terminate this Agreement, with or without cause, upon thirty (30) days advance written notice to the other parties of its intention to terminate, provided that any student then currently enrolled in Program shall be permitted to complete the then current Program term, unless immediate removal is warranted under Section 2.

Notwithstanding, anything to the contrary, in the event FACILITY terminates for any reason whatsoever during the term of this Agreement, AEGIS shall use its best efforts to place students participating in the Program at another facility within a reasonable distance of the SCHOOL, as determined by AEGIS and agreed to by SCHOOL.

11. ENTIRE AGREEMENT AND AMENDMENTS

This Agreement represents the entire agreement between each and all of the parties and supersedes and extinguishes any and all prior agreements related to the subject matter herein between one party and each of the other parties. All prior negotiations have been merged into this Agreement and there are no extemporaneous understandings, representations, or agreements oral or written, express or implied other than those set forth herein. The terms of this Agreement may not be changed, modified or amended except by written agreement signed by each party.

12. NOTICE

Any notice required to be provided under this Agreement shall be in writing and either delivered personally or sent by registered or certified mail, return receipt requested, to AEGIS, FACILITY and SCHOOL at the addresses listed below:

AEGIS:	AEGIS Therapies, Inc. 1000 Fianna Way Fort Smith, AR 72919-2741 Attention: Legal Department
FACILITY:	Smith Village #92798 2320 West 113th Place Chicago, IL 60463 Attn: Administrator/Executive Director
SCHOOL:	Morton College 3801 S. Central Ave Cicero, IL 60804 Attn: Fran Wedge

All notices shall be deemed given on the date of delivery if delivered personally or three (3) business days after such notice is deposited in the United States mails, addressed and sent as provided above.

13. CONTROLLING LAW

This Agreement shall be governed and construed in accordance with the laws of the State in which the FACILITY is located.

14. SEVERABILITY

The provisions of this Agreement are severable and, to the extent that any provision may be unenforceable or may impair the enforcement of any provision, shall be modified or deleted.

15. ASSIGNMENT

This Agreement may not be assigned by a party without the written consent of the other parties.

16. CAPTIONS

All section captions and headings in this Agreement are provided for informational purposes only and shall not be relevant to or affect the interpretation or construction of any provision of this Agreement.

17. CORPORATE ACCEPTANCE

This Agreement is not binding on the parties until it is accepted by each party's duly authorized representative as evidenced by his or her signature below.

18. COUNTERPARTS

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

(Signature page to follow)

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representatives.

AEGIS: Aegis Therapies, Inc.

Title: Vice President Recruitment & Staffing

Date: _____

FACILITY: Smith Village #92798

By: _____

Title: Administrator / Executive Director

Date: _____

SCHOOL: Morton College

By: Dr. Stan Fields

_____

Title: President Morton College

Date: _____

EXHIBIT A

CLINICAL OBJECTIVES AND CRITERIA FOR THE PROGRAM

(to be provided by the School, agreed to by the parties and attached hereto)

EXHIBIT B

FORM OF STUDENT EVALUATION

(to be provided by the School, agreed to by the parties and attached hereto)

EXHIBIT C

STUDENT SUPERVISION GUIDELINES

(to be provided by the School, agreed to by the parties and attached hereto)

A RESOLUTION APPROVING AND ADOPTING A CLINICAL INTERSHIP PROGRAM AGREEMENT BETWEEN MORTON COLLEGE, SMITH CROSSING #92799 AND AEGIS THERAPIES INC.

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

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

WHEREAS, Morton desires to secure a clinical internship program (hereafter the "Program") with Smith Crossing #92799 ("Smith Crossing") and Aegis Therapies Inc. ("Aegis"); and

WHEREAS, Aegis is qualified to provide instructional training to therapy students participating in Program; and

WHEREAS, Smith Crossing operates a facility that will provide the location where desired instructional experiences are available for therapy students participation in Program; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Board 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 Smith Crossing and Aegis, 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.

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

_____

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

Attest:

_____

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

EXHIBIT A

(the Agreement)

CLINICAL AFFILIATION AGREEMENT
(THREE-PARTY)

This Clinical Affiliation Agreement (this "Agreement") is entered into by and among Morton College ("SCHOOL"), Smith Crossing #92799 ("FACILITY"), and Aegis Therapies, Inc. ("AEGIS").

WHEREAS, SCHOOL desires to secure a clinical internship program (hereafter the "Program") with AEGIS and FACILITY;

WHEREAS, AEGIS is qualified to provide instructional training to therapy students participating in Program;

WHEREAS, FACILITY operates a facility that will provide the location where desired instructional experiences are available for therapy students participating in Program;

NOW THEREFORE, it is agreed as follows:

1. CLINICAL PROGRAM

AEGIS and SCHOOL shall each appoint a program coordinator (each a "Coordinator," and collectively, the "Coordinators") who will assist in the implementation of the clinical objectives and criteria for the Program attached hereto as "Exhibit A" and incorporated herein by reference.

2. STUDENT SELECTION AND PERFORMANCE

SCHOOL shall select certain students for placement into the Program. In order to participate in the Program, each student must be in good standing with SCHOOL and have competently completed the required courses. AEGIS shall have the right to approve each student's selection prior to participation in the Program. SCHOOL and AEGIS shall then develop a roster of approved students and select their internship dates and the geographic area where they will be conducting their internship. SCHOOL Coordinator will provide students with current descriptive information about the Program and prepare each student to meet the Program's objectives. SCHOOL hereby represents to AEGIS and FACILITY that each student selected for participation in the Program has been adequately prepared to meet the Program's objectives. SCHOOL and AEGIS shall work together to determine the procedures and criteria for evaluating the performance of each student participant. The evaluation shall be attached hereto as "Exhibit B" and incorporated herein by reference. AEGIS reserves the right to counsel or require the immediate removal of any student from the Program whose performance is inadequate based upon the criteria established in Exhibit B.

Each student, directly or through school records, shall provide documentation to the Coordinators before the internship begins that he or she has a negative tuberculosis test within the

past 12 months. FACILITY will work with the AEGIS Coordinator to make sure each student receives an orientation to FACILITY policies and procedures, including, without limitation, those relating to confidential requirements concerning residents and their respective records, prior to the beginning of the Program at FACILITY. The Coordinators shall ensure that each student's participation in such orientation is adequately documented. The Coordinator shall ensure that students are aware that they are required to abide by FACILITY'S rules, regulations, policies and procedures, including the wearing of proper dress and identification. Each student will be required to follow such policies and procedures while on FACILITY'S premises or under the supervision of AEGIS. In addition, each student will be required to adhere to all applicable federal, state and local laws and regulations.

SCHOOL acknowledges FACILITY'S and AEGIS'S Corporate Compliance Programs and receipt of their respective Codes of Conduct, including their respective mechanisms for reporting suspected fraud, abuse or other illegal or unethical activities. SCHOOL represents and warrants that each student in the Program shall read and review the Codes of Conduct prior to participating in the Program. SCHOOL shall ensure that the students abide by such Codes of Conduct.

AEGIS and FACILITY reserve the right to require the immediate removal of any student whose actions violate their respective policies and procedures, applicable federal, state and local laws and regulations, or disrupt the operation of the Program or FACILITY, or the well-being of patients, visitors, or staff.

3. SUPERVISION OF STUDENTS

Each student shall be supervised by a licensed and/or certified **(Check all that apply)** [X] physical therapist [ ] occupational therapist [ ] speech-language pathologist employed by AEGIS in accordance with supervision guidelines developed and approved by the parties to this Agreement. These supervision guidelines will be provided in "Exhibit C," which is attached hereto and incorporated herein by reference.

AEGIS and FACILITY will determine which FACILITY residents are appropriate for care by students. AEGIS reserves the right to change student assignments based upon the changing needs of the students or residents. AEGIS and FACILITY will strive to provide learning experiences which are appropriate to the level of the student and conform to the Program's objectives.

4. INSURANCE

Each Party will procure and maintain at all times throughout the term of this Agreement such insurance as will protect themselves from all acts, errors or omissions while participating in the Program.

SCHOOL shall provide proof of comprehensive general and professional liability insurance covering students participating in the Program with limits of one-million dollars ($1,000,000) per claim and three-million dollars ($3,000,000) in the aggregate per year. Prior to the commencement of this Agreement, SCHOOL shall provide to AEGIS and FACILITY a certificate of insurance indicating that such coverage is in effect and will require AEGIS and FACILITY be notified at least thirty (30) days prior to any modification, cancellation, reduction, or non-renewal of such coverage. In addition, all SCHOOL faculty members participating in the Program are required to carry adequate workers compensation and professional liability coverage and must provide to AEGIS and FACILITY certificates of insurance evidencing such coverage prior to their participation in the Program.

SCHOOL will ensure that all students who participate in the Program: (a) shall have and maintain his or her own health insurance; and (b) are covered by comprehensive general liability and Professional Malpractice Liability insurance in such coverage and limits (minimum amounts of $1,000,000/$3,000,000) and in accordance with the conditions set forth herein and ensure that proof of such coverage is provided to AEGIS and FACILITY prior to commencement of their participation in the Program. Insurances provided will not be canceled or changed within thirty (30) days prior written notice to AEGIS and FACILITY.

AEGIS shall provide general and professional liability coverage for any acts committed by AEGIS therapists at FACILITY with limits of one-million dollars ($1,000,000) per claim and three-million dollars ($3,000,000) in the aggregate per year. Prior to the commencement of this Agreement, AEGIS, shall provide to SCHOOL and FACILITY a certificate of insurance indicating that such coverage is in effect and will require SCHOOL and FACILITY to be notified at least thirty (30) days prior to any modification, cancellation, reduction or non-renewal of coverage.

FACILITY shall provide general and professional liability insurance coverage for any acts committed by FACILITY with limits of one-million dollars ($1,000,000) per claim and three-million dollars ($3,000,000) in the aggregate per year. Prior to the commencement of this Agreement, FACILITY shall provide to AEGIS and SCHOOL a certificate of insurance indicating that such coverage is in effect and will require AEGIS and SCHOOL be notified at least thirty (30) days prior to any modification, cancellation, reduction, or non-renewal of such coverage.

5. INDEMNIFICATION

To the extent not otherwise inconsistent with state law, each party shall save, indemnify and hold the other parties to this Agreement harmless from all liability, loss, costs and expenses (including reasonable attorney's fees) incurred directly or indirectly from any acts, errors or omissions by a party to this Agreement, or its respective agents, employees or invitees or from any cause arising from a party's material breach of their respective representations and obligations under this Agreement.

6. INDEPENDENT CONTRACTORS

In performance of the duties and obligations of each party to this Agreement and with regard to any services rendered or performed for beneficiaries of each party, it is mutually understood and agreed that AEGIS, SCHOOL and FACILITY are at all times acting and performing as independent contractors and that each of the parties shall not be considered an agent, servant, partner, or joint venture of another party.

The parties agree that the SCHOOL'S students are fulfilling specific requirements for clinical experience as part of a degree requirement and therefore the SCHOOL'S students are not to be considered employees or agents of the FACILITY or AEGIS for any purpose, including but not limited to Workers' Compensation or employee benefit programs.

SCHOOL agrees that AEGIS and FACILITY are not to assume, nor shall they assume by this Agreement, liability under any applicable Workers' Compensation Law for, by, or on behalf of any students while said students are on the premises of FACILITY performing any duty under the terms of this Agreement.

7. FERPA

For purposes of this Agreement, pursuant to the Family Educational Rights and Privacy Act of 1974 ("FERPA"), FACILITY and AEGIS agree to cooperate with SCHOOL in the event either party requires any educational records of any student participating in the Program hereunder in order to carry out the Program. SCHOOL shall determine the appropriate action and if student consent is required in order for FACILITY and/or AEGIS to obtain such requested records. If SCHOOL releases educational records to FACILITY and/or AEGIS, FACILITY and AEGIS each represent that they will maintain the confidentiality of the educational records in accordance with the provisions of FERPA.

8. EQUAL OPPORTUNITY

The parties hereto agree that no participants in the Program shall be discriminated against due to race, religion, creed, national origin, age, sex, sexual orientation, gender identity, or handicap.

9. HIPAA COMPLIANCE

Each party agrees to comply with the Health Information Portability and Accountability Act of 1996, as amended ("HIPAA"). To the extent applicable, SCHOOL agrees to protect the confidentiality of any protected health information ("PHI") as that term is defined by HIPAA, disclosed to it and will not to use or disclose PHI other than as permitted or required by this Agreement or applicable law.

SCHOOL shall direct its students to comply with HIPAA and the policies and procedures of FACILITY and AEGIS, including those governing the use and disclosure of individually identifiable health information under federal law, specifically 45 CFR parts 160 and 164. SCHOOL agrees to require students to de-identify, as that term is defined by 45 CFR 160.514(b)(2)(i), any report concerning the training which is the subject of this Agreement. Solely for the purpose of defining the students' role in relation to the use and disclosure of FACILITY or AEGIS PHI, the students are defined as members of AEGIS' workforce, as that term is defined by 45 CFR 160.103, when engaged in activities pursuant to this Agreement. However, the students are not and shall not be considered to be employees of AEGIS or the FACILITY.

10. TERMS AND TERMINATION

The term of this Agreement shall commence on January 28, 2019 and shall remain in effect for **five (5) years**, unless earlier terminated as provided herein. Any party may at any time terminate this Agreement, with or without cause, upon thirty (30) days advance written notice to the other parties of its intention to terminate, provided that any student then currently enrolled in Program shall be permitted to complete the then current Program term, unless immediate removal is warranted under Section 2.

Notwithstanding, anything to the contrary, in the event FACILITY terminates for any reason whatsoever during the term of this Agreement, AEGIS shall use its best efforts to place students participating in the Program at another facility within a reasonable distance of the SCHOOL, as determined by AEGIS and agreed to by SCHOOL.

11. ENTIRE AGREEMENT AND AMENDMENTS

This Agreement represents the entire agreement between each and all of the parties and supersedes and extinguishes any and all prior agreements related to the subject matter herein between one party and each of the other parties. All prior negotiations have been merged into this Agreement and there are no extemporaneous understandings, representations, or agreements oral or written, express or implied other than those set forth herein. The terms of this Agreement may not be changed, modified or amended except by written agreement signed by each party.

12. NOTICE

Any notice required to be provided under this Agreement shall be in writing and either delivered personally or sent by registered or certified mail, return receipt requested, to AEGIS, FACILITY and SCHOOL at the addresses listed below:

AEGIS:	AEGIS Therapies, Inc. 1000 Fianna Way Fort Smith, AR 72919-2741 Attention: Legal Department
FACILITY:	Smith Crossing #92799 10501 Emile Lane Orland Park, IL 60467 Attn: Administrator/Executive Director
SCHOOL:	Morton College 3801 S. Central Ave Cicero, IL 60804 Attn: Fran Wedge

All notices shall be deemed given on the date of delivery if delivered personally or three (3) business days after such notice is deposited in the United States mails, addressed and sent as provided above.

13. CONTROLLING LAW

This Agreement shall be governed and construed in accordance with the laws of the State in which the FACILITY is located.

14. SEVERABILITY

The provisions of this Agreement are severable and, to the extent that any provision may be unenforceable or may impair the enforcement of any provision, shall be modified or deleted.

15. ASSIGNMENT

This Agreement may not be assigned by a party without the written consent of the other parties.

16. CAPTIONS

All section captions and headings in this Agreement are provided for informational purposes only and shall not be relevant to or affect the interpretation or construction of any provision of this Agreement.

17. CORPORATE ACCEPTANCE

This Agreement is not binding on the parties until it is accepted by each party's duly authorized representative as evidenced by his or her signature below.

18. COUNTERPARTS

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

(Signature page to follow)

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representatives.

AEGIS: Aegis Therapies, Inc.

Title: Vice President Recruitment & Staffing

Date: _____

FACILITY: Smith Crossing #92799

By: _____

Title: Administrator / Executive Director

Date: _____

SCHOOL: Morton College

By: Dr. Stan Fields

_____

Title: President Morton College

Date: _____

EXHIBIT A

CLINICAL OBJECTIVES AND CRITERIA FOR THE PROGRAM

(to be provided by the School, agreed to by the parties and attached hereto)

EXHIBIT B

FORM OF STUDENT EVALUATION

(to be provided by the School, agreed to by the parties and attached hereto)

EXHIBIT C

STUDENT SUPERVISION GUIDELINES

(to be provided by the School, agreed to by the parties and attached hereto)

A RESOLUTION APPROVING AND ADOPTING A TAX-EXEMPT LEASE/PURCHASE AGREEMENT BETWEEN MORTON COLLEGE AND KONICA MINOLTA PREMIER FINANCE.

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

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

WHEREAS, Konica Minolta Premier Finance ("Konica Minolta") is the Equipment Finance Division that provides financing for property owned and distributed by Konica Minolta Business Solutions U.S.A and its various affiliates; and

WHEREAS, Morton desires to enter into the Tax-Exempt Lease/Purchase Agreement and the Addendum attached hereto as Exhibit A and is hereinafter collectively referred to as the "Agreement" with the Konica Minolta to provide to Morton certain copier equipment subject to a specified payment schedule as provided for in the Agreement (the "Equipment and Services"); and

WHEREAS, Morton desires to enter in the Agreement with Konica Minolta for Konica Minolta to provide the Equipment and Services described in Exhibit A; and

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

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 Konica Minolta, 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.

(THIS SPACE INTENTIONALLY LEFT BLANK)

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

_____

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

Attest:

_____

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

EXHIBIT A

Tax-Exempt Lease/Purchase Agreement

APPLICATION NO.
2423748

ACCEPTED BY LESSOR:		
FULL LEGAL NAME **Konica Minolta Premier Finance**		
STREET ADDRESS 1310 Madrid Street, Suite 101		
CITY Marshall	STATE MN	ZIP 56258
SIGNATURE		DATE
PRINT NAME		
TITLE Documentation Analyst	TELEPHONE NUMBER (800) 828-8246	

AGREED TO BY LESSEE:		
FULL LEGAL NAME Morton College		
STREET ADDRESS 3801 S Central AVe		
CITY Cicero	STATE IL	ZIP 60804
SIGNATURE X		DATE
PRINT NAME		
TITLE	TELEPHONE NUMBER (708) 656-8000	

AGREEMENT: Lessor hereby leases to Lessee and Lessee hereby leases from Lessor all the Property described in Property Schedule incorporated herein by reference, upon the terms and conditions set forth herein and as supplemented by the terms and conditions set forth in the Property Schedule. This Tax-Exempt Lease/Purchase Agreement together with the Property Schedule shall be defined as the "Agreement."

LEASE TERM: The Lease Term of the Property listed in the Property Schedule shall commence upon the commencement date of the Property Schedule and continue for the time period set forth in the Property Schedule. Lessee may terminate this agreement upon 60 days notice to Lessor. This Agreement is a triple net lease.

LEASE PAYMENTS: Lessee shall pay rent to Lessor for the Property in the amounts, and on the dates specified, in the Property Schedule. Lessor and Lessee intend that the obligation of Lessee to pay Lease Payments hereunder shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitations or requirements concerning the creation of indebtedness by Lessee, nor shall anything contained herein constitute a pledge of the general tax revenues, funds or monies of Lessee.

NO OFFSET: SUBJECT TO THE RIGHT TO NON-APPROPRIATE, SET FORTH BELOW, THE OBLIGATIONS OF LESSEE TO PAY THE LEASE PAYMENTS DUE UNDER THE PROPERTY SCHEDULE AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED IN THIS AGREEMENT SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF OR DEFENSE, FOR ANY REASON, INCLUDING WITHOUT LIMITATION, ANY DEFECTS, MALFUNCTIONS, BREAKDOWNS OR INFIRMITIES IN THE PROPERTY OR ANY ACCIDENT, CONDEMNATION OR UNFORESEEN CIRCUMSTANCES. THIS PROVISION SHALL NOT LIMIT LESSEE'S RIGHTS OR ACTIONS AGAINST ANY VENDOR. Lessee shall pay when due all taxes, fees and governmental charges assessed or levied against or with respect to the Property.

LATE CHARGES: Lessee shall pay a late charge of five cents per dollar or the highest amount permitted by applicable law, whichever is lower, on all delinquent Lease Payments and interest on said delinquent amounts from the date such amounts were due until paid at the rate of 12% per annum or the maximum amount permitted by law, whichever is less.

MAINTENANCE OF PROPERTY: At all times during the Lease Term, Lessee shall, at Lessee's own cost and expense, maintain, preserve, and keep the Property in good working order, and condition, and from time to time make or cause to be made all necessary and proper repairs, replacements, and renewals to the Property, which shall become part of the Property. The Property is and will remain personal property.

INSURANCE OF PROPERTY: All risk of loss to the Property shall be borne by the Lessee. At all times during the Lease Term, Lessee shall, at Lessee's own cost and expense, cause casualty, public liability, and property damage insurance to be carried and maintained (or shall provide Lessor with a certificate stating that adequate self-insurance has been provided) with respect to the Property, sufficient to protect the full replacement value of the Property and to protect from liability in all events for which insurance is customarily available. Lessee shall furnish to Lessor certificates evidencing such coverage throughout the Lease Term. Any insurance policy to be carried and maintained pursuant to this Agreement shall be so written or endorsed as to make losses, if any, payable to Lessee and Lessor as their respective interests may appear. All such liability insurance shall name Lessor as an additional insured. Each insurance policy carried and maintained pursuant to this Agreement shall contain a provision to the effect that the insurance company shall not cancel the policy or modify it materially or adversely to the interest of the Lessor without first giving written notice thereof to Lessor at least 30 days in advance of such change of status.

QUIET ENJOYMENT AND TERMINATION OF LESSOR'S INTEREST: To secure Lessee's obligations hereunder, Lessor is granted a security interest in the Property, including substitutions, repairs, replacements and renewals, and the proceeds thereof, which is a first lien thereon. Lessee hereby authorizes Lessor to file all financing statements which Lessor deems necessary or appropriate to establish, maintain and perfect such security interest. Provided there does not exist an Event of Default as defined herein, the Lessee shall have the right of quiet enjoyment of the Property throughout the Lease Term. If Lessee shall have performed all of its obligations and no default shall have occurred and be continuing under this Agreement, and this Agreement shall not have been earlier terminated with respect to the Property, then, at the end of the Lease Term with respect to any item of Property, Lessor's interest in such Property shall terminate. Unless otherwise required by law, title to the Property shall be in the name of Lessee, subject to Lessor's interest hereunder.

TAX EXEMPTION: The parties contemplate that interest payable under this Agreement will be excluded from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The tax-exempt status of this Agreement provides the inducement for the Lessor to offer financing at the interest rate set forth herein. Therefore, should this Agreement be deemed by any taxing authority not to be exempt from taxation, Lessee agrees that the interest rate shall be adjusted, as of the date of loss of tax exemption, to an interest rate calculated to provide Lessor or its assignee an after tax yield equivalent to the tax exempt rate and Lessor shall notify Lessee of the taxable rate. Provided, however, that the provision of the preceding sentence shall apply only upon a final determination that the interest payments are not excludable from gross income under Section 103(a) of the Code, and shall not apply if the determination is based upon the individual tax circumstances of the Lessor, or a finding that the party seeking to exclude such payments from gross income is not the owner and holder of the obligation under the Code.

REPRESENTATIONS AND WARRANTIES OF LESSEE: Lessee hereby represents and warrants to Lessor that: (a) Lessee is a State, possession of the United States, the District of Columbia, or political subdivision thereof as defined in Section 103 of the Code and Treasury Regulations and Rulings related thereto, and if Lessee is incorporated, it is duly organized and existing under the Constitution and laws of its jurisdiction of incorporation and will do or cause to be done all things necessary to preserve and keep such organization and existence in full force and effect; (b) Lessee has been duly authorized by the Constitution and laws of the applicable jurisdiction and by a resolution of its governing body (which resolution, if requested by Lessor, is attached hereto), to execute and deliver this Agreement and to carry out its obligations hereunder; (c) all legal requirements have been met, and procedures have been followed, including public bidding, in order to ensure the enforceability of this Agreement; (d) the Property will be used by Lessee only for essential governmental or proprietary functions of Lessee consistent with the scope of Lessee's authority and will not be used in a trade or business of any person or entity, by the federal government or for any personal, family or household use. Lessee's need for the Property is not expected to diminish during the term of the Agreement; (e) Lessee has funds available to pay Lease Payments until the end of its current appropriation period, and it intends to request funds to make Lease Payments in each appropriation period, from now until the end of the term of this Agreement; (f) Lessee shall comply at all times with all

applicable requirements of the Code, including but not limited to the registration and reporting requirements of Section 149, to maintain the federal tax-exempt status of the Agreement, and Lessee shall maintain a system with respect to this Agreement, which tracks the name, and ownership interest of each assignee who has both the responsibility for administration of, and ownership interest in this Agreement; (g) Lessee's exact legal name is as set forth on the first page of this Agreement. Lessee will not change its legal name in any respect without giving thirty (30) days prior written notice to Lessor.

RISK OF LOSS COVENANTS: Lessee shall not be required to indemnify or hold Lessor harmless against liabilities arising from the Agreement. However, as between Lessor and Lessee, and to the extent permitted by law, Lessee shall bear the risk of loss for, shall pay directly, and shall defend against any and all claims, liabilities, proceedings, actions, expenses, damages or losses arising under or related to the Property, including, but not limited to, the possession, ownership, lease, use or operation thereof, except that Lessee shall not bear the risk of loss of, nor pay for, any claims, liabilities, proceedings, actions, expenses, damages or losses that arise directly from events occurring after Lessee has surrendered possession of the Property in accordance with the terms of the Agreement to Lessor or that arise directly from the gross negligence or willful misconduct of the Lessor.

NON-APPROPRIATION: If sufficient funds are not appropriated to make Lease Payments under this Agreement, this Agreement shall terminate and Lessee shall not be obligated to make Lease Payments under this Agreement beyond the then current fiscal year for which funds have been appropriated. Upon such an event, Lessee shall, no later than the end of the fiscal year for which Lease Payments have been appropriated, deliver possession of the Property to Lessor. If Lessee fails to deliver possession of the Property to Lessor, the termination shall nevertheless be effective but Lessee shall be responsible for the payment of damages in an amount equal to the portion of Lease Payments thereafter coming due that is attributable to the number of days after the termination during which the Lessee fails to deliver possession and for any other loss suffered by Lessor as a result of Lessee's failure to deliver possession as required. Lessee shall notify Lessor in writing within seven (7) days after the failure of the Lessee to appropriate funds sufficient for the payment of the Lease Payments, but failure to provide such notice shall not operate to extend the Lease Term or result in any liability to Lessee.

ASSIGNMENT BY LESSEE: Without Lessor's prior written consent, Lessee may not, by operation of law or otherwise, assign, transfer, pledge, hypothecate or otherwise dispose of the Property, this Agreement or any interest therein.

ASSIGNMENT BY LESSOR: Lessor may assign, sell or encumber all or any part of this Agreement, the Lease Payments and any other rights or interests of Lessor hereunder without the necessity of providing notice to or obtaining the consent of Lessee; provided that Lessee shall have no obligation to make payments to any assignee unless and until Lessee has received notice of the name, address and tax identification number of the assignee. The initial Lessor or its assignee(s) shall maintain a register of all assignees of this Agreement. To the extent permitted by applicable law, such assignees may include trust agents for the benefit of holders of certificates of participation. Lessee agrees that if Lessor sells, assigns or transfers this Agreement, Lessor's assignee will have the same rights and benefits that Lessor has now and will not have to perform any of Lessor's obligations. **Lessee agrees that Lessor's assignee will not be subject to any claims, defenses, or offsets that Lessee may have against Lessor.**

EVENTS OF DEFAULT: Lessee shall be in default under this Agreement upon the occurrence of any of the following events or conditions ("Events of Default"), unless such Event of Default shall have been specifically waived by Lessor in writing: (a) default by Lessee in payment of any Lease Payment or any other indebtedness or obligation now or hereafter owed by Lessee to Lessor under this Agreement or in the performance of any obligation, covenant or liability contained in this Agreement and the continuance of such default for ten (10) consecutive days after written notice thereof by Lessor to Lessee, or (b) any warranty, representation or statement made or furnished to Lessor by or on behalf of Lessee proves to have been false in any material respect when made or furnished, or (c) actual or attempted sale, lease or encumbrance of any of the Property, or the making of any levy, seizure or attachment thereof or thereon, or (d) dissolution, termination of existence, discontinuance of the Lessee, insolvency, business failure, failure to pay debts as they mature, or appointment of a receiver of any part of the property of, or assignment for the benefit of creditors by the Lessee, or the commencement of any proceedings under any bankruptcy, reorganization or arrangement laws by or against the Lessee.

REMEDIES OF LESSOR: Upon the occurrence of any Event of Default and at any time thereafter, Lessor may, without any further notice, exercise one or more of the following remedies as Lessor in its sole discretion shall elect: (a) terminate the Agreement and all of Lessee's rights hereunder as to any or all items of Property; (b) proceed by appropriate court action to personally, or by its agents, take possession from Lessee of any or all items of Property wherever found and for this purpose enter upon Lessee's premises where any item of Property is located and remove such item of Property free from all claims of any nature whatsoever by Lessee and Lessor may thereafter dispose of the Property; provided, however, that any proceeds from the disposition of the Property in excess of the sum required to (i) pay to Lessor an amount equal to the total unpaid principal component of Lease Payments under the Property Schedule, including principal component not otherwise due until future fiscal years, (ii) pay any other amounts then due under the Property Schedule and this Agreement, and (iii) pay Lessor's costs and expenses associated with the disposition of the Property and the Event of Default, shall be paid to Lessee or such other creditor of Lessee as may be entitled thereto, and further provided that no deficiency shall be allowed against Lessee; (c) proceed by appropriate court action or actions to enforce performance by Lessee of its obligations hereunder or to recover damages for the breach hereof or pursue any other remedy available to Lessor at law or in equity or otherwise; (d) declare all unpaid Lease Payments and other sums payable hereunder during the current fiscal year of the Lease Term to be immediately due and payable without any presentment, demand or protest and / or take any and all actions to which Lessor shall be entitled under applicable law. No right or remedy herein conferred upon or reserved to Lessor is exclusive of any right or remedy herein or at law or in equity or otherwise provided or permitted, but each shall be cumulative of every other right or remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise, and may be enforced concurrently therewith or from time to time.

REMEDIES OF LESSEE: In the event Lessor does not fulfill any obligations under this agreement, Lessee reserves the right to pursue all remedies available under State and/or Federal law.

COST FEES: Upon the occurrence of an Event of Default by Lessee in the performance of any term of this Agreement, Lessee agrees to pay to Lessor or reimburse Lessor for, in addition to all other amounts due hereunder, all of Lessor's costs of collection, whether or not suit or action is filed thereon. Any such costs shall be immediately due and payable upon written notice and demand given to Lessee, shall be secured by this Agreement until paid and shall bear interest at the rate of 12% per annum or the maximum amount permitted by law, whichever is less. In the event suit or action is instituted to enforce any of the terms of this Agreement, each party will bear the responsibility of their own attorney's fees.

NOTICES: All notices, and other communications provided for herein shall be deemed given when delivered or mailed by certified mail, postage prepaid, addressed to Lessor or Lessee at their respective addresses set forth herein or such other addresses as either of the parties hereto may designate in writing to the other from time to time for such purpose.

AMENDMENTS AND WAIVERS: This Agreement and the Property Schedule executed by Lessor and Lessee constitute the entire agreement between Lessor and Lessee with respect to the Property and this Agreement may not be amended except in writing signed by both parties.

CONSTRUCTION: This Agreement shall be governed by and construed in accordance with the laws of the Lessee's State. Titles of sections of this Agreement are for convenience only and shall not define or limit the terms or provisions hereof. Time is of the essence under this Agreement. This Agreement shall inure to the benefit of and shall be binding upon Lessor and Lessee and their respective successors and assigns. This Agreement may be simultaneously executed in counterparts, each shall be an original with all being the same instrument.

APPLICATION NO.
2423748

Property Schedule to Tax-Exempt Lease/Purchase Agreement

This **Property Schedule** is entered into pursuant to the Tax-Exempt Lease/Purchase Agreement between Lessor and Lessee.

1. Interpretation: The terms and conditions of the Tax-Exempt Lease/Purchase Agreement (the "Agreement") are incorporated herein.

2. Commencement Date: The Commencement Date of this Property Schedule is the date that Lessor pays Vendor for the Property.

3. Property Description: The Property subject to this Property Schedule is described in Exhibit A, attached hereto. It includes all replacements, parts, repairs, additions, accessions and accessories incorporated therein or affixed or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries.

4. Term and Payments: Lease Term and Lease Payments are per the attached Exhibit B Amortization and Lease Payment Schedule. If the parties enter into an escrow agreement for the acquisition of the Property, then the escrow agreement shall be attached hereto as Exhibit F. In lieu of the Acceptance Date for commencement of Lease Payments, the date of deposit of the Property Cost into the escrow by Lessor shall be used. Lessee shall have the option to prepay the Lease Payments due under this Property Schedule by paying the Termination Amount shown in the attached Amortization and Lease Payment Schedule, plus any other amounts due and owing at the time of prepayment, subject to per diem adjustment.

5. Certificate of Acceptance: Attached as Exhibit C, hereto.

6. Expiration: Lessor, at its sole determination, may choose not to accept this Property Schedule if the fully executed, original Agreement (including this Property Schedule and all ancillary documents) are not received by Lessor at its place of business by 11/22/2018.

7. Property Cost: The total principal amount under this Property Schedule for the acquisition cost of the Property is $146,165.48.

8. Lessee's General and Incumbency Certificate: Lessee has provided the Lessee's General and Incumbency Certificate in the form attached as Exhibit D, hereto.

9. Lessee's Counsel's Opinion: If required by Lessor, Lessee has provided the opinion of its legal counsel substantially in the form as attached as Exhibit E, hereto.

10. Private Activity Issue: Lessee understands that among other things, in order to maintain the exclusion of the interest component of Lease Payments from gross income for federal income tax purposes, it must limit and restrict the rights private businesses (including, for this purpose, the federal government and its agencies and organizations described in the Code § 501(c)(3)) have to use the Property. Each of these requirements will be applied beginning on the later of the Commencement Date or date each portion of the Property is placed in service and will continue to apply until earlier of the end of the economic useful life of the Property or the date the Agreement or any tax-exempt obligation issued to refund the Property Schedule is retired (the "Measurement Period").

    Lessee will comply with the requirements of Section 141 of the Code and the regulations thereunder which provide restrictions on special legal rights that users other than Lessee or a state or local government or an agency or instrumentality of a state or a local government (an "Eligible User") may have to use the Property. For this purpose, special legal rights may arise from a management or service agreement, lease, research agreement or other arrangement providing any entity except an Eligible User the right to use the Property. Any use of the Property by a user other than an Eligible User is referred to herein as **"**Non-Qualified Use".

    Throughout the Measurement Period, all of the Property is expected to be owned by Lessee. Throughout the Measurement Period, Lessee will not permit the Non-Qualified Use of the Property to exceed 10%.

11. Bank Qualification: Lessee designates this Agreement and Property Schedule as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Internal Revenue Code of 1986, as amended. Lessee reasonably anticipates issuing tax-exempt obligations (excluding private activity bonds other than qualified 501(c)(3) bonds and including all tax-exempt obligations of subordinate entities of the Lessee) during the calendar year this Agreement and Property Schedule was funded, in an amount not exceeding $10,000,000.

_____ Lessee initial here, if Bank Qualification is applicable.

IN WITNESS WHEREOF, Lessor and Lessee have caused this Property Schedule to be executed in their names by their duly authorized representatives.

Konica Minolta Premier Finance		**Morton College**	
Lessor		Lessee	
		X	
Signature	Date	Signature	Date
	Documentation Analyst		
Print Name	Title	Print Name	Title
		X	
		Attest By Signature	
		Print Name	Title

Exhibit A

APPLICATION NO.
2423748

Property Description

VENDOR			
Konica Minolta Business Solutions 2 26 Downers Grove			
STREET ADDRESS	CITY	STATE	ZIP
2001 Butterfield Rd Ste 900	Downers Grove	IL	60515

PROPERTY DESCRIPTION

QUANTITY	DESCRIPTION	SERIAL NUMBER	PROPERTY LOCATION
1	Konica Minolta Accurio Press 6120		3801 S Central Ave, Cicero, IL 60804 - Duplications
1	Konica Minolta Accurio Press C3070		3801 S Central Ave, Cicero, IL 60804 - Duplications
1	Konica Minolta C458		3801 S Central Ave, Cicero, IL 60804 - Admissions Dept
1	Konica Minolta C458		3801 S Central Ave, Cicero, IL 60804 - Library
1	Konica Minolta C458		3801 S Central Ave, Cicero, IL 60804 - President's Office
1	Konica Minolta C258		3801 S Central Ave, Cicero, IL 60804 - Financial Aid

LESSEE ACCEPTANCE

Morton College X

NAME OF LESSEE | SIGNATURE | TITLE | DATED

Exhibit B

APPLICATION NO.
2423748

Amortization and Lease Payment Schedule

Term: 60 months

Payment Structure: Monthly in Arrears

Interest Rate: 7.040%

If the Lease Payment Dates are not defined in this Amortization and Lease Payment Schedule, the first Lease Payment shall be due 30 days after the Commencement Date and each subsequent Lease Payment shall be due monthly thereafter.

Payment No.	Lease Payment	Interest Portion	Principal Portion	Outstanding Balance	Termination Amount (After Making Said Payment)
Beginning Balance				146,165.48	
1	2,897.00	857.48	2,039.52	144,125.96	148,449.74
2	2,897.00	845.52	2,051.48	142,074.48	146,336.71
3	2,897.00	833.48	2,063.52	140,010.96	144,211.29
4	2,897.00	821.38	2,075.62	137,935.34	142,073.40
5	2,897.00	809.20	2,087.80	135,847.54	139,922.97
6	2,897.00	796.95	2,100.05	133,747.49	137,759.91
7	2,897.00	784.63	2,112.37	131,635.12	135,584.17
8	2,897.00	772.24	2,124.76	129,510.36	133,395.67
9	2,897.00	759.78	2,137.22	127,373.14	131,194.33
10	2,897.00	747.24	2,149.76	125,223.38	128,980.08
11	2,897.00	734.63	2,162.37	123,061.01	126,752.84
12	2,897.00	721.94	2,175.06	120,885.95	124,512.53
13	2,897.00	709.18	2,187.82	118,698.13	122,259.07
14	2,897.00	696.35	2,200.65	116,497.48	119,992.40
15	2,897.00	683.44	2,213.56	114,283.92	117,712.44
16	2,897.00	670.45	2,226.55	112,057.37	115,419.09
17	2,897.00	657.39	2,239.61	109,817.76	113,112.29
18	2,897.00	644.25	2,252.75	107,565.01	110,791.96
19	2,897.00	631.03	2,265.97	105,299.04	108,458.01
20	2,897.00	617.74	2,279.26	103,019.78	106,110.37
21	2,897.00	604.37	2,292.63	100,727.15	103,748.96
22	2,897.00	590.92	2,306.08	98,421.07	101,373.70
23	2,897.00	577.39	2,319.61	96,101.46	98,984.50
24	2,897.00	563.78	2,333.22	93,768.24	96,581.29
25	2,897.00	550.09	2,346.91	91,421.33	94,163.97
26	2,897.00	536.33	2,360.67	89,060.66	91,732.48
27	2,897.00	522.48	2,374.52	86,686.14	89,286.72
28	2,897.00	508.55	2,388.45	84,297.69	86,826.62
29	2,897.00	494.54	2,402.46	81,895.23	84,352.09
30	2,897.00	480.44	2,416.56	79,478.67	81,863.03

31	2,897.00	466.26	2,430.74	77,047.93	79,359.37
32	2,897.00	452.00	2,445.00	74,602.93	76,841.02
33	2,897.00	437.66	2,459.34	72,143.59	74,307.90
34	2,897.00	423.23	2,473.77	69,669.82	71,759.91
35	2,897.00	408.72	2,488.28	67,181.54	69,196.99
36	2,897.00	394.12	2,502.88	64,678.66	66,619.02
37	2,897.00	379.44	2,517.56	62,161.10	64,025.93
38	2,897.00	364.67	2,532.33	59,628.77	61,417.63
39	2,897.00	349.81	2,547.19	57,081.58	58,794.03
40	2,897.00	334.87	2,562.13	54,519.45	56,155.03
41	2,897.00	319.84	2,577.16	51,942.29	53,500.56
42	2,897.00	304.72	2,592.28	49,350.01	50,830.51
43	2,897.00	289.51	2,607.49	46,742.52	48,144.80
44	2,897.00	274.22	2,622.78	44,119.74	45,443.33
45	2,897.00	258.83	2,638.17	41,481.57	42,726.02
46	2,897.00	243.35	2,653.65	38,827.92	39,992.76
47	2,897.00	227.79	2,669.21	36,158.71	37,243.47
48	2,897.00	212.13	2,684.87	33,473.84	34,478.06
49	2,897.00	196.38	2,700.62	30,773.22	31,696.42
50	2,897.00	180.53	2,716.47	28,056.75	28,898.45
51	2,897.00	164.60	2,732.40	25,324.35	26,084.08
52	2,897.00	148.57	2,748.43	22,575.92	23,253.20
53	2,897.00	132.44	2,764.56	19,811.36	20,405.70
54	2,897.00	116.22	2,780.78	17,030.58	17,541.50
55	2,897.00	99.91	2,797.09	14,233.49	14,660.49
56	2,897.00	83.50	2,813.50	11,419.99	11,762.59
57	2,897.00	67.00	2,830.00	8,589.99	8,847.69
58	2,897.00	50.39	2,846.61	5,743.38	5,915.68
59	2,897.00	33.69	2,863.31	2,880.07	2,966.47
60	2,897.00	16.93	2,880.07	0.00	0.00
	173,820.00	27,654.52	146,165.48		

This Amortization and Lease Payment Schedule is hereby verified as correct by the undersigned, who acknowledges receipt of a copy.

LESSEE ACCEPTANCE

Morton College **X**

NAME OF LESSEE SIGNATURE TITLE DATED

Exhibit C

APPLICATION NO.
2423748

Certificate of Acceptance

This **Certificate of Acceptance** is pursuant to Tax-Exempt Lease/Purchase Agreement dated as of _____ and the related Property Schedule, between Lessor and Lessee (the "Agreement").

1. Property Acceptance. Lessee hereby certifies and represents to Lessor that the Property referenced in the Agreement has been acquired, made, delivered, installed and accepted as of the date indicated below. Lessee has conducted such inspection and/or testing of the Property as it deems necessary and appropriate and hereby acknowledges that it accepts the Property for all purposes. Lessee will immediately begin making Lease Payments in accordance with the times and amounts specified herein. LESSOR MAKES NO (AND SHALL NOT BE DEEMED TO HAVE MADE ANY) WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE DESIGN, OPERATION OR CONDITION OF, OR THE QUALITY OF THE MATERIAL, EQUIPMENT OR WORKMANSHIP IN, THE PROPERTY, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE, THE STATE OF TITLE THERETO OR ANY COMPONENT THEREOF, THE ABSENCE OF LATENT OR OTHER DEFECTS (WHETHER OR NOT DISCOVERABLE), AND LESSOR HEREBY DISCLAIMS THE SAME; IT BEING UNDERSTOOD THAT THE PROPERTY IS LEASED TO LESSEE "AS IS" ON THE DATE OF THIS AGREEMENT OR THE DATE OF DELIVERY, WHICHEVER IS LATER, AND ALL SUCH RISKS, IF ANY, ARE TO BE BORNE BY LESSEE.

2. Billing Address. If billing address differs from the address listed on the Tax-Exempt Lease/Purchase Agreement please list below:

BILLING NAME			
STREET ADDRESS	CITY	STATE	ZIP

IN WITNESS WHEREOF, Lessee has caused this Certificate of Acceptance to be executed by their duly authorized representative.

Acceptance Date

Morton College

Lessee

X

Signature

Print Name Title

Exhibit D

APPLICATION NO.
2423748

Lessee's General and Incumbency Certificate

GENERAL CERTIFICATE

Re: Tax-Exempt Lease/Purchase Agreement and Property Schedule dated as of _____, between Morton College, as Lessee ("Lessee") and Konica Minolta Premier Finance as Lessor.

The undersigned, being the duly elected, qualified and acting official of Lessee holding the title stated in the signature line below, does hereby certify as of the date of this Certificate and the date of the Agreement (as defined below), as follows:

1. If required by applicable law, Lessee did, at a meeting of the governing body of the Lessee, by resolution or ordinance duly enacted, in accordance with all requirements of law, approve and authorize the execution and delivery of the above-referenced Property Schedule (the "Property Schedule") and the Tax-Exempt Lease/Purchase Agreement (the "Agreement") by the undersigned.
2. If the aforementioned meeting(s) was required by applicable law, the meeting(s) of the governing body of the Lessee at which the Agreement and the Property Schedule were approved and authorized to be executed was duly called, regularly convened and attended throughout by the requisite quorum of the members thereof, and the enactment approving the Agreement and the Property Schedule and authorizing the execution thereof has not been altered or rescinded. All meetings required by applicable law of the governing body of Lessee relating to the authorization and delivery of Agreement and the Property Schedule have been: (a) held within the geographic boundaries of the Lessee; (b) open to the public, allowing all people to attend; (c) conducted in accordance with internal procedures of the governing body; and (d) conducted in accordance with the charter of the Lessee, if any, and the laws of the State.
3. No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default or a Nonappropriation Event (as such terms are defined in the Agreement) exists at the date hereof with respect to this Property Schedule under the Agreement.
4. The acquisition of all of the Property under the Agreement and the Property Schedule has been duly authorized by the governing body of Lessee.
5. Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current budget year to make the Lease Payments scheduled to come due during the current budget year under the Agreement and the Property Schedule and to meet its other obligations for the current budget year and such funds have not been expended for other purposes.
6. As of the date hereof, no litigation is pending, (or, to my knowledge, threatened) against Lessee in any court (a) seeking to restrain or enjoin the delivery of the Agreement or the Property Schedule or of other agreements similar to the Agreement; (b) questioning the authority of Lessee to execute the Agreement or the Property Schedule, or the validity of the Agreement or the Property Schedule, or the payment of principal of or interest on, the Property Schedule; (c) questioning the constitutionality of any statute, or the validity of any proceedings, authorizing the execution of the Agreement and the Property Schedule; or (d) affecting the provisions made for the payment of or security for the Agreement and the Property Schedule.

IN WITNESS WHEREOF, the undersigned has signed this Certificate on the date stated below.

Morton College

Lessee

X

Signature of Person to Sign Agreement

Print Title of Person to Sign Agreement

Print Name of Person to Sign Agreement

Print Date that Above Person Signed this Certificate

INCUMBENCY CERTIFICATE

Re: Tax-Exempt Lease/Purchase Agreement and Property Schedule dated as of _____, between Morton College, as Lessee ("Lessee") and Konica Minolta Premier Finance as Lessor ("Agreement").

The undersigned, being the duly elected, qualified and acting Secretary, Clerk, or other duly authorized official or signatory of the Lessee does hereby certify, as of the date of this Certificate and the date of the Agreement (as defined in the General Certificate above), as follows:

As of the date of the meeting(s) of the governing body of the Lessee at which the above-referenced Agreement and the Property Schedule were approved and authorized to be executed, and as of the date hereof, the below-named representative of the Lessee held and holds the office set forth below, and the signature set forth below is his/her true and correct signature.

NAME OF PERSON SIGNING AGREEMENT	TITLE OF PERSON SIGNING AGREEMENT	SIGNATURE OF PERSON SIGNING AGREEMENT

IN WITNESS WHEREOF, the undersigned has signed this Certificate on the date stated below.

X

Signature of Secretary, Clerk or other duly authorized official or signatory of Lessee (Cannot be same as Person Signing Agreement)

Print Title of Person who signed this Certificate

Print Name of Person Signing this Certificate

Print Date that Above Person Signed this Certificate

Tax-Exempt Lease/Purchase Agreement

AGREEMENT NO.
2423748

Addendum (Illinois)

THIS ADDENDUM, which is entered into as of _____ between Konica Minolta Premier Finance("Lessor") and Morton College ("Lessee"), is intended to modify and supplement the Property Schedule (the "Property Schedule") to the Tax-Exempt Lease/Purchase Agreement between Lessor and Lessee dated as of _____ (the "Agreement"). Capitalized terms not otherwise defined herein shall have the meanings set forth in the Agreement.

In addition to the representations, warranties and covenants of Lessee set forth in the Agreement, Lessee, represents, warrants and covenants for the benefit of Lessor as follows:

(a) If Lessee is a county, the debt limitations applicable to Lessee, including but not limited to the limitations imposed by Ill. Ann. Stat. Ch. 55, §§5/5-1012, 5/5-1083 (which provide in substance that the total amount of Lease Payments payable, when aggregated with existing indebtedness, may not exceed 5.75 percent of the value of the taxable property of Lessee), have not been exceeded *[attach computation of such test]*.

(b) If Lessee is a municipality:

(i) The debt limitations applicable to Lessee, including but not limited to the limitations imposed by Ill. Ann. Stat. Ch. 65, §5/11-61-3 (which provides in substance that the total amount of Lease Payments payable, when aggregated with existing indebtedness, may not exceed 8.625 percent of the value of the taxable property of Lessee), have not been exceeded *[attach computation of such test];*

(ii) The Property Schedule has been approved by two-thirds of the members of the governing body of Lessee.

(c) If Lessee is a school district, the Property Schedule has been approved by two-thirds of the members of the governing body of Lessee;

IN WITNESS WHEREOF, Lessor and Lessee have caused this Addendum to be executed in their names by their duly authorized representatives as of the date first above written.

Konica Minolta Premier Finance		**Morton College**	
Lessor		Lessee	
		X	
Signature		Signature	
	Documentation Analyst		
Print Name	Title	Title	Date
		X	
		Attest By Signature	
		Print Name	Title

APPLICATION NO.
2423748

Insurance Authorization and Verification

Re: Tax-Exempt Lease/Purchase Agreement dated as of _____, between Lessee and Lessor.

Lessor: Konica Minolta Premier Finance
1310 Madrid Street, Ste. 101
Marshall, MN 56258

Lessee: Morton College
3801 S Central Ave
Cicero, IL 60804

TO THE LESSEE: In connection with the above-referenced Tax-Exempt Lease/Purchase Agreement and the Property Schedule thereunder each dated _____ (the "Agreement"), Lessor requires proof in the form of this document, executed by both Lessee* and Lessee's agent, that Lessee's insurable interest in the financed property (the "Property") meets Lessor's requirements as follows, with coverage including, but not limited to, fire, extended coverage, vandalism, and theft:

LESSOR, AND ITS SUCCESSORS AND ASSIGNS, shall be covered as both ADDITIONAL INSURED and LENDER'S LOSS PAYEE with regard to all equipment financed or leased by policy holder through or from Lessor. All such insurance shall contain a provision to the effect that such insurance shall not be canceled or modified without first giving written notice thereof to Lessor and Lessee at least thirty (30) days in advance of such cancellation or modification.

Lessee must carry GENERAL LIABILITY (and/or, for vehicles, Automobile Liability) in the amount of no less than $1,000,000.00 (one million dollars).

Lessee must carry PROPERTY Insurance (or, for vehicles, Physical Damage Insurance) in an amount no less than the 'Insurable Value' $146,165.48**, with deductibles no more than $10,000.00.**

**Lessee: Please execute this form and return with your document package.* Lessor will fax this form to your insurance agency for endorsement. In lieu of agent endorsement, Lessee's agency may submit insurance certificates demonstrating compliance with all requirements. Should you have any questions, please contact Konica Minolta Premier Finance at 800-828-8246.

By signing, Lessee authorizes the Agent named below: 1) to complete and return this form as indicated; and 2) to endorse the policy and subsequent renewals to reflect the required coverage as outlined above.

NAME OF AGENCY		NAME OF AGENT	
STREET ADDRESS	CITY	STATE	ZIP
PHONE	FAX	E-MAIL	

LESSEE ACCEPTANCE

Morton College **X**

NAME OF LESSEE | SIGNATURE | TITLE | DATED

TO THE AGENT*: In lieu of providing a certificate, please execute this form in the space below and promptly fax it to Lessor at* **866-405-8329***. This fully endorsed form shall serve as proof that Lessee's insurance meets the above requirements.*

Agent hereby verifies that the above requirements have been met in regard to the Property listed below.

AGENT ACCEPTANCE

X

NAME OF AGENCY | SIGNATURE | PRINT NAME | DATED

Insurable Value: $146,165.48

ATTACHED: PROPERTY DESCRIPTION FOR THE AGREEMENT.

ADDENDUM TO TAX-EXEMPT LEASE PURCHASE AGREEMENT BETWEEN KONICA MINOLTA PREMIER FINANCE AND MORTON COLLEGE, COMMUNITY COLLEGE DISTRICT NO. 527

This Addendum is attached to and made a part of that certain Agreement entered into by and between Konica Minolta Premier Finance ("Konica Minolta") and the Board of Trustees of Morton College, Community College District No. 527, Cook County, Illinois (the "College") on the ____ day of _____, 2018 (the "Contract").

In consideration of the mutual covenants and agreements hereinafter contained and as set forth in the Contract, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is hereby mutually agreed by and between Konica Minolta and the Morton (each, a "Party" and collectively, the "Parties") to amend the Agreement as follows:

A-1. Integration. The Agreement and this Addendum shall be deemed to be one and the same instrument. All capitalized terms not specifically defined in this Addendum shall have the same meaning as given to such terms in the Contract. To the extent that any conflicts exist between this Addendum and the Contract, the terms and provisions of this Addendum shall in all instances control and prevail. Except where specifically amended herein, all terms and conditions of the Contract remain in full force and effect.

A-2. Prior Agreements. The Parties hereby recognize and agree that Morton previously signed three Premier Lease Agreements with Konica Minolta on April 29, 2013, June 13, 2013, and July 10, 2014 (hereinafter, the "Prior Agreements") for copier equipment and that the only contract still in effect is the July 10, 2014, contract. However, the Parties further agree and acknowledge that on August 24, 2018, Morton received a proposal From Konica Minolta regarding new provisions for copier equipment and related services relating to the aforementioned leases, which if approved, accepted, and executed by the Parties, shall supercede, repeal, and replace all Prior Agreements. The Parties further agree and acknowledge that Morton has no further obligations under the Premier Lease Agreement #500-0363272 signed on April 29, 2013 and that Konica Minolta will pick up the equipment described therein, including but not limited to the Bizhub 423. The Parties further agree that Morton has no further obligations under the Premier Lease Agreement #500-0372498 signed on June 13, 2013 and that Konica Minolta is giving full ownership, including all related licenses, of the Bizhub 223 in the Morton Library and the Bizhub 363 in the Morton Library to Morton. The Parties further agree that Konica Minolta will pick up and return the Bizhub Pro 951 in the Morton Copy Center, the Bizhub Pro1052 in the Morton Copy Center and the Bizhub C454 in the Morton Library. The Parties further agree and acknowledge that Morton has no further obligations under the Premier Lease Agreement #500-0408129 signed on July 10, 2014 relating to the Bizhub 454e located in the Morton President's office. All other obligation within lease #500-0408219 remain in effect.

(SIGNATURE PAGE TO FOLLOW)

Konica Minolta Premier Finance	Morton Community College District No. 527
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

From: Nancy Jeffries
To: Melissa Mollett
Subject: FW: INACSL 2019 Membership Renewal
Date: Tuesday, November 06, 2018 1:42:43 PM

Hi Melissa,

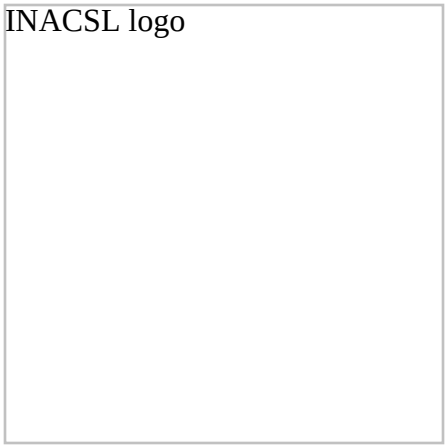
I am forwarding you this e-mail because INACSL membership needs to go to the Board. The membership fee is $532.00

Thank you,

Nancy Jeffries
Morton College
Service Aide-Health Careers
Nancy.jeffries@morton.edu
708-656-8000 Ext. 2265
www.morton.edu
"Bloom where you are planted"

MORTON COLLEGE

From: International Nursing Association for Clinical Simulation & Learning <inacslinfo@inacsl.ccsend.com> **On Behalf Of** International Nursing Association for Clinical Simulation & Learning
Sent: Monday, November 05, 2018 4:00 PM
To: Lydia Falbo <Lydia.Falbo@morton.edu>
Subject: INACSL 2019 Membership Renewal



Dear Lydia,

The International Nursing Association for Clinical Simulation & Learning (INACSL) is committed to *advancing the science of healthcare simulation.* As a part of our vision to *become the global leader in transforming practice to improve patient safety through excellence in healthcare simulation,* we want you to be equipped with the latest research and educational strategies to further impact learning outcomes and enhance patient health across the continuum of care.

LOGIN & RENEW FOR 2019

Based on our records, you are an Institutional Member of INACSL. Institutional memberships provide membership for four people on one account. **Your primary membership holder is responsible for renewing the membership and paying dues**. Once this is completed, membership for the additional three people on the account will automatically renew. This helps prevent people from unnecessarily registering and paying twice for a membership. If you need assistance with changing the primary member on your account, please contact us.

Primary Member: Lydia Falbo
Forgot your password? You can request a new one.
2019 Institutional Membership Rate (up to 4 people): $532
Additional Associate Members: $133/person

Please renew your INACSL membership for 2019!

INACSL provides a host of benefits to its members, including:

- ***Clinical Simulation in Nursing*** – our official, monthly e-journal, providing the latest in simulation research (receiving an impact factor rating of 1.36)
- Access to free webinars
- Discount rates on INACSL educational webinars
- Monthly and quarterly e-newsletters
- Resources and links to simulation research, whitepapers, and peer-reviewed journals
- Job postings
- Online communities

Your INACSL membership is set to expire December 31, 2018. Please renew online at

Literacy Works
litworks.org

FY19 AGENCY MEMBERSHIP APPLICATION
July 1, 2018 to June 30, 2019

Organization Name Morton College - Project CARE

Program Street Address 3810 S. Central avenue

City, State, Zip code Cicero, IL 60804

Phone 708-656-8000 Website morton.edu

Executive Director Tom Pierce

Email address tom.pierce@morton.edu Phone Number 708-656-8000, ext. 2367

Literacy/Volunteer Coordinator* Irina Cline Title Literacy and Instructional Support Specialist

Email address project.care@morton.edu Phone Number 708-656-8000, ext. 2383

Does your program use AmeriCorps volunteers or interns? ☐ YES ☑ NO

Ethnic populations served (please specify) all

Chicago neighborhoods/suburbs served (please specify) Cicero, Berwyn, Stickney, Forest View, McCook, Lyons

Address(es) of offsite locations (if applicable) _____

Does your organization provide adult education? ☑ YES ☐ NO

If "Yes", please indicate what type of adult education you provide (check all that apply):

☑ ESL ☑ ABE (Adult Basic Education) ☑ HS Equivalency ("GED") ☑ Computer/Digital

☐ Financial ☐ Family Literacy ☐ Workforce-Related Literacy ☑ Citizenship

☐ First Language Literacy (language): _____ ☑ Bridge (sectors): Healthcare

☐ Other (specify) _____

Approximate percent of students in each instructional setting:

Classroom only 0 %; Individual tutoring only 60 %; Both classroom & individual tutoring 40 %

Any special restrictions or eligibility limits on the students you serve? Below 9th grade level, 17 year old or older, not enrolled in high school.

For Adult Literacy programs only

Approximately what percent of your volunteer tutors:

Teach as principal instructors in a classroom of 5 or more students? 40 %

Assist paid teachers in the classroom? 10 %

Work individually with students, or with small groups of up to 4 students, outside a classroom setting? 50 %

Total # of students* served in FY18: 144 Total # of volunteer tutors in FY18: 45

**Please provide unduplicated number of students. Include all students taught by paid instructional staff and/or by volunteer tutors.*

FY19 MEMBERSHIP DUES

Agency dues are on a sliding scale, based on an agency's total adult literacy budget including but not limited to ICCB, SOS, and private grants.

Literacy Works provides membership for individual organizations. If an organization has its own 501(c)(3) status, it is responsible for membership dues. Dues are based on an agency's total adult literacy budget, as our services go beyond supporting any individual contract. Select the dues amount matching your budget and preferred membership package.

MEMBERSHIP LEVEL COMPARISON

LITERACY WORKS SERVICES INCLUDED	BASIC MEMBERSHIP	COMPREHENSIVE MEMBERSHIP
Monthly 12-hour English as a Second Language (ESL) Tutor Essentials Core Training for tutors*		✓
Monthly 12-hour Adult Basic Education (ABE) Tutor Essentials Core Training for tutors*		✓
Special Topics Training sessions for tutors or staff	✓	✓
Literacy Forums for training, networking, and resource sharing for tutors or staff	✓	✓
Peer Learning Series for intensive professional development on a high-interest topic for staff	✓	✓
Capacity Builder Meetings for training, networking, and sharing proven practices among professionals for staff	✓	✓
Tutor recruitment and referrals to your agency	✓	✓
Student referrals via the Adult Learner Helpline	✓	✓

Adult Literacy Budget	Basic Membership	Comprehensive Membership
less than $25,000	$100	$150
$25,001 - 49,999	$125	$275
$50,000 - 99,000	$150	$385
$100,000 - 199,999	$175	$440
$200,000 - 249,999	$200	$495
$250,000 - 499,999	$350	$600
$500,000 - 999,999	$475	$900
$1,000,000 and over	$575	$1,200

CHOOSE THE RIGHT LEVEL FOR YOUR AGENCY

Agencies using volunteer tutors typically find a Comprehensive Membership most useful. Members at the Basic membership level do not receive access to Tutor Essentials trainings; however, they do have the option to send individual tutors to Tutor Essentials trainings at a cost of $60 per person. For more guidance in choosing your membership level, contact membership@litworks.org.

Please select a membership category for FY19:

☐ Basic Member ☑ Comprehensive Member

Your agency's total adult literacy budget $ 1,000,000 and over

Dues amount, based on your budget range (see p. 2) $1,200.00

Please make check payable to **LITERACY WORKS**. Mail this completed form with payment to Literacy Works, 641 W. Lake St., 2nd Floor, Chicago, IL 60661.

Deadline for payment is **September 30, 2018**. Dues payments received after this date will be charged a 5% late fee. Please contact our team at **membership@litworks.org** or 773-822-8242 with any questions.

OPTIONAL: Note that we send out three main types of information, below. The Literacy/Volunteer Coordinator (as designated on page 1 of this application) will automatically receive all three types*. Select which type(s) of e-mail announcements other staff would like to receive by checking the box(es).

*You may unsubscribe from e-mail lists by contacting info@litworks.org.

Email Lists Categories:

- ***Training Flyers*** *– Announcements about upcoming Literacy Works trainings*
- ***Newsletter*** *– Literacy Works' Quarterly Newsletter*
- ***Resources*** *- Literacy Works Events, Adult Education Job Postings & Community Events*

Staff Member(s)		Training Flyers	Newsletter	Resources
Full Name & Job Title: E-mail Address: This person is in charge of✧:	Phone:	☐	☐	☐
Full Name & Job Title: E-mail Address: This person is in charge of✧:	Phone:	☐	☐	☐
Full Name & Job Title: E-mail Address: This person is in charge of✧:	Phone:	☐	☐	☐
Full Name & Job Title: E-mail Address: This person is in charge of✧:	Phone:	☐	☐	☐

✧For example, *recruiting volunteers, supervising paid teachers*, etc. Knowing who handles which aspects of your adult literacy program helps us contact the right person when questions arise. Thank you!

FY 19 REFERRAL NEEDS FORM

Literacy Works refers prospective volunteer tutors or prospective students to local literacy programs via our Tutor Recruiter/Student Helpline 312-998- READ. We ask our member agencies to complete this form so we may provide meaningful referrals.

Whom should prospective volunteers contact?

- Name: Irina Cline
- Email and Phone Number: project.care@morton.edu, 708-6656-8000, ext. 2383

What neighborhood(s) do you need your volunteers to serve in?

Cicero, Berwyn, Stickney, Forest View, McCook, Lyons

Is your agency accessible via public transportation or is there a parking lot available to tutors? (Please provide details)

Yes. Public transportation and student parking lot are both available.

What type of volunteer opportunities to you offer? (Please check all that apply.)

☑ 1:1 Tutoring ☑ Small Group Tutoring ☑ Classroom Assistance ☐ Classroom Teaching

What subjects are you looking for qualified volunteers to tutor/teach? (Please check all that apply.)

☑ ABE ☐ GED ☑ ESL ☐ Computer ☐ Parent Education
☐ Other (specify): _____

What days of the week do you offer tutoring or other volunteer opportunities? (Please check all that apply.)

☑ Mornings (weekdays) ☑ Afternoons (weekdays) ☑ Evenings (weekdays)
☑ Mornings (weekends) ☑ Afternoons (weekends)

Is there anything else that you would like Literacy Works to know about your agency's volunteers?

***

Whom should prospective students contact? (if different from literacy/volunteer coordinator)

- Name: same as prospective tutors, please see above
- Email and Phone Number: _____

Do you have any restrictions or eligibility requirements on the students you serve? (Please explain.)

Below 9th grade level, 17 year old or older, not enrolled in high school.

Is there anything else that you would like Literacy Works to know before we send students your way?

Please complete and email to membership@litworks.org or submit paper copy to Literacy Works, 641 W. Lake St., 2nd Floor, Chicago, IL 60661

From: Marlena Avalos-Thompson
To: Melissa Mollett
Subject: NC-SARA renewal
Date: Monday, November 05, 2018 10:19:07 AM
Attachments: SKMBT_42318102917320.pdf

Hi Melissa.
Need some help. Are we able to get the continued membership with NC-SARA on the agenda for the next board meeting? The President signed the doc so that I can start it through the state approval process. The renewal membership will cost us $4000.

Marlena Avalos-Thompson
Associate Dean of Academic Services
Morton College
708-656-8000 x2245 (phone)
708-656-9592 (fax)

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.

National Council for
State Authorization Reciprocity Agreements

A voluntary, regional approach to state oversight of distance education

State Authorization Reciprocity Agreements
Policies and Standards

A State Authorization Reciprocity Agreement (SARA) is an agreement among its member states, districts and U.S. territories that establishes comparable national standards for interstate offering of postsecondary distance-education courses and programs. It is intended to make it easier for students to take online courses offered by postsecondary institutions in a state other than the one where they reside. SARA is overseen by a national council and administered by four regional higher education compacts, MHEC, NEBHE, SREB and WICHE. The four SARA agreements of those compacts are collectively treated as a plural, the Agreements.

Section 1. Definitions

1. "Accredited" means: holding institutional accreditation by name as a U.S.-based institution from an accreditor recognized by the U.S. Department of Education.

2. "Approve" or "Approval" in the context of an institutional application to operate under SARA means: a written statement by a home state that an institution meets the standards required by SARA and is eligible to operate under SARA.

3. "Authorized" means: holding a current valid charter, license or other written document issued by a state, the federal government or a recognized Indian tribe, granting the named entity the authority to issue degrees and operate within a state or jurisdiction.

4. "Bylaws" means: those bylaws established by the National Council for SARA for its governance, or for directing or controlling its actions and conduct.

5. "Charter" means: a document bearing the word Charter issued by proper governmental authority that names a college or university as a degree-granting institution authorized to operate under the laws of the issuing jurisdiction.

6. "Complaint" means: a formal assertion in writing that the terms of this agreement, or of laws, standards or regulations incorporated by this agreement, are being violated by a person, institution, state, agency or other organization or entity operating under the terms of this agreement.

7. "Council" means: the National Council for State Authorization Reciprocity Agreements, or in short form National Council for SARA, or NC-SARA.

8. "C-RAC Guidelines" and other uses of "C-RAC" refers to the *Interregional Guidelines for the Evaluation of Distance Education Programs (Online Learning)* for best practices in postsecondary distance education developed by leading practitioners of distance education and adopted by the Council of Regional Accrediting Commissions (C-RAC).

9. "Credits" means: numeric descriptors of completion of academic work applicable toward a degree, including the Carnegie unit system.

10. "Degree" means: An award conferred at the Associate level or higher by an institution as official recognition for the successful completion of a program of studies. (Based on IPEDS definition.)

11. "Distance Education" means: instruction offered by any means where the student and faculty member are in separate physical locations. It includes, but is not limited to, online, interactive video or correspondence courses or programs.

12. "Faculty" means: a professional individual employed by or contracting with an institution primarily to teach, conduct research or provide related professional education services.

13. "Home State" means: a member state where the institution holds its legal domicile. To operate under SARA an institution must have a single home state.

14. "Host State" means: a member state in which an institution operates under the terms of this agreement, other than the home state.

15. "Hybrid" means: an educational program or course that includes both face-to-face and distance education. Also known by the name "blended" and, sometimes, other terms.

16. "Institution" means: a degree-granting postsecondary entity.

17. "Legal Domicile" of an institution for purposes of SARA eligibility means the state in which the institution's principal campus holds its institutional accreditation and, if applicable, its federal OPEID number. In the event that the OPEID number is assigned to a campus that is in a different state than the principal accredited campus, the SARA committees of the affected regional compacts shall determine which is the home state for purposes of SARA.

18. "Member State" means: any state, district or territory that has joined this agreement.

19. "Non-degree award" means: a formal postsecondary award that does not carry the designation of Associate degree or higher.

20. "Operate" means: activities conducted by an institution in support of offering distance education degree or non-degree courses or programs in a state, including but not limited to instruction, marketing, recruiting, tutoring, field experiences and other student support services.

21. "Physical Presence" means: a measure by which a state defines the status of an educational institution's presence within the state. See the special section on physical presence below for the SARA standard.

22. “Portal Agency” means: the single agency designated by each SARA member state to serve as the interstate point of contact for SARA questions, complaints and other communications.

23. “Regional Compact” means: the New England Board of Higher Education, Midwestern Higher Education Compact, Southern Regional Education Board or Western Interstate Commission for Higher Education.

24. “Rule” means: a written statement promulgated by the National Council for SARA that is of general applicability; implements, interprets or prescribes a policy or provision of the agreement; or an organizational, procedural, or other requirement of the Council, including these policies and standards.

25. “State” means: any state, commonwealth, district, or organized territory of the United States.

26. “Supervised field experience” means: a student learning experience under the oversight of a supervisor, mentor, faculty member or other qualified professional, located in the host state, who has a direct or indirect reporting responsibility to the institution where the student is enrolled, whether or not credit is granted. Examples include practica, student teaching, or internships. Independent off-campus study by individual students not engaged in a supervised field experience is exempt from requirements of this compact and does not constitute a physical presence of a postsecondary institution in a SARA member state.

Section 2. States and Membership

1. Eligibility for membership

a. The state must be a member of one of the four interstate Regional Compacts that administer SARA, or must have concluded an agreement with such a compact covering SARA activity.

b. The state agency responsible for joining SARA must have the legal authority under state law to enter an interstate agreement that covers all of the elements of SARA.

NOTE: The District of Columbia and U.S. territories are also eligible to join SARA.

2. Member withdrawal

A member state may withdraw from SARA by providing 90 days written notice from the appropriate state authority to its Regional Compact. Any institution operating under SARA from that state may continue to do so to the conclusion of its current academic term or 90 days after the date of receipt of notice of withdrawal, whichever is later, but not to exceed six months from the date the notice was received by the Regional Compact. An institution that withdraws from SARA partway through its participation year receives no fee refund.

3. Member removal

A member state may be removed from SARA membership by its Regional Compact if it ceases to abide by the requirements of SARA. The effect of removal on students and institutions will follow the same standards as set forth for **Withdrawal**.

4. Application

States apply for SARA membership using a uniform SARA application process through which a state will be required to demonstrate to its Regional Compact that it meets the standards established for participation in the interstate reciprocity agreement.

5. Functional responsibilities of states

a. The state accepts institutional accreditation by an accrediting body recognized by the U.S. Secretary of Education as sufficient, initial evidence of academic quality for approving institutions for participation in SARA.

b. The state considers applications from degree-granting institutions of all sectors (public, private non-profit, and private for-profit) on the same basis and approves institutions that meet SARA standards and agree to SARA processes and commitments without differentiating by sector.

c. For private institutions, the state accepts an institutional federal financial responsibility rating of 1.5 (or 1.0 with justification) as sufficient financial stability to qualify for participation in SARA. In the event that an institution does not participate in federal Title IV financial aid and therefore has no federal responsibility rating, the state must calculate this rating before allowing an institution to participate in SARA.

> **NOTE**: This SARA policy does not preclude a state from requiring a higher rating for nonpublic providers operating in the state as their home state. In that case, institutions operating from that state under SARA would have a higher required score, not because of SARA rules, but because of the home state's law applicable to all providers.

d. The state has a clearly articulated and comprehensive state process for consumer protection in regard to SARA activities, both with respect to initial institutional approval and on-going oversight, including the resolution of consumer complaints in all sectors.

> **NOTE:** The problem-solving methods need not be identical for all institutions, as different boards or agencies may be involved depending on the nature of the problem, but the authority of the state to resolve complaints related to SARA activity must be substantially the same for all institutions.

e. The state designates a "portal agency" to coordinate SARA matters for the state and provide a principal point of contact for resolution of student complaints. The portal agency has the following duties:

   A. Serve as the point of contact for all other SARA member states and their agencies for questions about SARA within its state;
   B. Determine whether an institution in its state is eligible for participation in SARA, and lead any investigations regarding whether an institution is in compliance with SARA rules and policies;

C. Serve as the initial contact point for complaints about any institutions in the state that are operating under SARA; and
D. Collect and manage any in-state fees[1] assessed on participating institutions for oversight of SARA.

NOTE: The designated portal agency need not itself be responsible for all oversight activities of SARA providers inside the state, and need not have a governance role with any institution, but will be the SARA portal for that state.

f. The state agrees that it will work cooperatively with other SARA states, Regional Compacts and the National Council for SARA to enable success of the initiative. The state will follow up on requests for information or investigation from other SARA member states or any SARA regional or national office, providing such data or reports as are required.

g. The state agrees that it will not impose on an institution operating under SARA from another state any requirements, standards, fees or procedures other than those set forth in SARA policies and rules. This does not preclude the state from enforcing its laws against nondomestic institutions in non-educational subject areas outside those covered by SARA.

h. The state agrees to require each SARA applicant institution to apply for state approval using the standard SARA institutional application, including agreement to operate under the C-RAC guidelines.

i. A state, at its discretion, may approve an institution to participate in SARA on provisional status (See Section 3(2) below).

Section 3. Institutions and Participation

1. Eligibility

Any degree-granting institution based in the United States, holding proper authorization from Congress, a U.S. state or a federally recognized Indian tribe and holding accreditation from an accrediting association recognized by the U.S. Secretary of Education is eligible to apply to its home state to participate in SARA if that state is a SARA member. To be eligible for offer under SARA, distance education must originate inside the United States or a U.S. territory. Ownership of an institution located outside the United States or its territories by a U.S. institution does not qualify the nondomestic institution to operate under SARA.

2. Provisional admission of an institution

a. A state, at its discretion, may approve an institution applying for initial participation in SARA to participate on provisional status in any of the following circumstances:
   A. If the institution is on probationary status or the equivalent with its institutional accrediting association,
   B. If the institution is currently using a letter of credit or is under a cash management agreement with the U.S. Department of Education,

[1] It does not collect the fees paid by institutions directly to the National Council for SARA.

C. If the institution is the subject of a publicly announced investigation by a government agency, and the investigation is related to the institution's academic quality, financial stability or student consumer protection,
or
D. If the institution is the subject of a current investigation by its home state related to the institution's academic quality, financial stability or student consumer protection.

b. States shall notify their regional compact and NC-SARA of their admission of an institution on provisional status. The regional compact and NC-SARA will provide indication of the institution's provisional status on their SARA websites.

c. An institution admitted to SARA participation in provisional status is subject to such oversight measures as the home state considers necessary for purposes of ensuring SARA requirements are met regarding program quality, financial stability and consumer protection, including enrollment limits if deemed necessary. The home state shall report to its regional SARA committee at least once a year on the status of any institutions admitted in provisional status.

d. An institution admitted to SARA in provisional status shall remain in that status for a period not to exceed one year, Section 4 notwithstanding.

e. In the event that its home state determines that an institution on SARA provisional status is no longer subject to any of the conditions set forth in Section 1, its home state shall remove the institution's designation of provisional status and shall notify the regional compact and NC-SARA.

f. If an institution on SARA provisional status is found by its home state to not meet the requirements of SARA, the home state shall disallow any further enrollments under SARA and shall:
A. Remove the institution from SARA participation and notify its regional compact and NC-SARA,
or
B. Allow the institution a period of time not to exceed 12 months in which to come into compliance with SARA standards under state supervision. Only one such grace period is allowed in any three-year period.

g. If an institution on SARA provisional status is found by its home state to not meet the requirements of SARA, the home state shall allow any students enrolled in the institution under SARA at the time of the finding of noncompliance a period of six months in which to conclude their work at the institution, irrespective of the institution's SARA status.

3. Participation Fees

a. Fees for an institution to participate in SARA potentially consist of two parts. The first is a required SARA fee paid to the National Council for SARA. This annual fee[2] is based on an institution's total full-time equivalent (FTE) enrollment as shown in the Integrated Postsecondary Education Data System (IPEDS) and is assessed as follows:

[2] Fees may be revised by the National Council for SARA as needed beginning in 2016.

Enrolled FTE.....Annual Fee
Under 2,500.....$2,000
2,500-9,999 .....$4,000
10,000 or more.....$6,000

b. Institutions that pay SARA participation fees prior to September 1, 2014 receive 18 months of initial approval to operate under SARA instead of 12 months. Renewals are on an annual basis.
c. States have the option of charging SARA participant institutions a fee to cover the state's costs in administering SARA.

4. Renewals

a. Eligibility
Institutions previously approved by their home state portal agency as SARA participating institutions are eligible for renewal. During the review process portal agencies may pay particular attention to institutions operating under provisional admission (Section 3(2)).

b. Process
State portal agencies shall review institutional renewal applications to confirm the institution's past compliance with SARA policies and standards and affirm its willingness and ability for continued future compliance. The following steps provide general guidelines that will govern the renewal process.

A. NC-SARA provides to institutions a notice of upcoming renewal no later than 90 days prior to the institutional renewal date. The portal agency is also notified of the institutional renewal notice.

B. The chief executive officer or chief academic officer of the institution completes and submits the application to the state portal agency within 30 days of receipt of such notice.

C. The portal agency shall review the application, approve, deny or return the application for additional information, render a decision and notify the institution and NC-SARA no later than 30 days after receipt. State portal agencies have the option of charging institutions applying to participate in SARA a fee to cover the state's costs in administering SARA.

D. Upon notice of an approved renewal application, the institution shall submit the renewal fee to NC-SARA within 30 days. A 30-day grace period beyond the institutional renewal date may be granted upon request; however, if renewal is not complete after 30-day grace period, a late fee of 25% of the institution's renewal fee is applied and SARA status is indicated as "Pending Renewal" on the NC-SARA website. Institutions not fully complying with all renewal processes and procedures within five business days after expiration of 30-day grace period will no longer be listed as participating SARA institutions.

E. If institutional membership renewal is denied, the portal agency will provide to the applicant institution a written reason for the denial. The institution may appeal the denial of its renewal application to its regional compact to ensure SARA policies and standards were upheld during the review process.

5. Loss of institutional eligibility

An institution that does not renew its participation agreement with its home state or pay its required SARA fees annually is no longer eligible to participate in SARA. At the time of annual renewal, the state must determine whether the institution still meets SARA requirements. An institution can also be removed at any time by its home state for violation of SARA standards. An institution that is removed from eligibility partway through a period of approval receives no fee refund.

NOTE: The National Council for SARA office will maintain a list of SARA participant institutions.

5. Limitations of SARA

SARA applies solely to distance education activity conducted across state lines. It does not apply to distance education activity inside a state or to on-ground campuses. For purposes of SARA, "distance education" includes a limited number of group activities conducted for short periods on the ground. See Section 3, subsections 6, 7, 9 and the **Physical Presence** standards in Section 5 for details.

6. Programs leading to licensure

SARA has no effect on state professional licensing requirements. Any institution operating under SARA that offers courses or programs potentially leading to professional licensure must keep all students, applicants and potential students who have contacted the institution about the course or program informed as to whether such offerings actually meet state licensing requirements. This must be done in one of two ways:

a. The institution may determine whether the course or program meets the requirements for professional licensure in the state where the applicant or student resides and provide that information in writing to the student, or

b. The institution may notify the applicant or student in writing that the institution cannot confirm whether the course or program meets requirements for professional licensure in the student's state, provide the student with current contact information for any applicable licensing boards, and advise the student to determine whether the program meets requirements for licensure in the state where the student lives.

Failure to provide proper notice in one of these two ways invalidates the SARA eligibility of any course or program offered without the proper notice.

7. Field trips and seasonal residential activity

SARA covers class field trips across state lines among member states, but does not cover full-scale residency programs such as a summer session at a field station.

8. Short courses and seminars

Physical presence under SARA is not triggered if the instruction provided for a short course or seminar takes no more than 20 classroom hours. Class meetings during a full-term course do not trigger physical presence if the instructor and students physically meet together for no more than two meetings,

totaling less than six hours. Apparent abuses of these provisions may be brought to the attention of the home state.

9. Third-party providers

Contacts between a third-party provider of educational services and any SARA office or state must be made via the degree-granting institution that operates under SARA. A third-party provider may not represent an institution regarding any subject under SARA operating policies to any SARA office or any state operating under SARA. The institution that transcripts a course is considered the degree-granting institution for purposes of this section.

> **NOTE**: A SARA-approved institution may hire third-party providers to offer or support instruction contained within a program that is otherwise SARA-eligible, assuming that the instruction otherwise meets SARA standards, institutional requirements and requirements of accrediting bodies. However, the degree-granting institution cannot delegate any SARA-related problem-solving functions to a third-party provider, nor may it use the third-party provider as its vehicle for contacting or working with a state.

10. Offerings on military bases

All distance education course offerings provided interstate by a SARA participant institution to federal employees and their dependents located on a U.S. military facility or vessel in a SARA member state are covered by SARA. If such offerings are open to the general public for enrollment, SARA does not apply and state law where the facility or vessel is located applies.

11. Participation by Tribal Colleges

Colleges otherwise eligible to participate in SARA that are chartered and/or controlled by federally recognized Indian tribal governments may participate in SARA by signing an agreement to do so with the appropriate SARA portal agency of the state where the principal campus of the college is located.

Section 4. Consumer protection

SARA *Policies and Standards*, including those for consumer protection and the resolution of complaints, apply to interstate distance education offered by participating SARA institutions to students in other SARA states. Only those complaints resulting from distance education courses offered by participating institutions to students in other SARA states come under the terms of the agreement. Complaints about a SARA institution's in-state operations are to be resolved under the state's provisions, not those of SARA.

SARA consumer protection provisions require the home state, through its SARA "portal" entity or agency, to investigate and resolve allegations of dishonest or fraudulent activity by a provider, including the provision of false or misleading information.

Consumer protection within SARA, in addition to dealing with alleged fraudulent activity, also provides for the investigation and resolution of complaints that an institution is operating a course or program contrary to practices set forth in the *C-RAC Guidelines* (see below) in such a way that a student is

harmed. Examples of issues that may arise in regard to alleged fraudulent activity or more general complaints include, but are not limited to:

a. Veracity of recruitment and marketing materials;
b. Accuracy of job placement data;
c. Accuracy of information about tuition, fees and financial aid;
d. Complete and accurate admission requirements for courses and programs;
e. Accuracy of information about the institution's accreditation and/or any programmatic/specialized accreditation held by the institution's programs;
f. Accuracy of information about whether course work meets any relevant professional licensing requirements or the requirements of specialized accrediting bodies;
g. Accuracy of information about whether the institution's course work will transfer to other institutions; and
h. Operation of distance education programs consistent with practices expected by institutional accreditors (and, if applicable, programmatic/specialized accreditors) and/or the *C-RAC Guidelines* for distance education.

1. Responsibilities for resolving complaints

Initial responsibility for the investigation and resolution of complaints resides with the institution against which the complaint is made. Further consideration and resolution, if necessary, is the responsibility of the SARA portal agency, and other responsible agencies of the institution's home state (see the following section: Complaint Resolution Processes). The portal agency is responsible for staffing the investigation and resolution of complaints that are not resolved at the institutional level. (The portal agency may enlist the assistance of other responsible entities in the state in carrying out the work of complaint resolution.) Institutions operating under SARA shall make their and SARA's complaint resolution policies and procedures readily available to students taking courses under SARA provisions.

2. Complaint Resolution Processes

a. Complaints against an institution operating under SARA go first through the institution's own procedures for resolution of grievances.

b. Complaints regarding student grades or student conduct violations are governed entirely by institutional policy and the laws of the SARA institution's home state.

c. If a person bringing a complaint is not satisfied with the outcome of the institutional process for handling complaints, the complaint (except for complaints about grades or student conduct violations) may be appealed, within two years of the incident about which the complaint is made, to the SARA portal agency in the home state of the institution against which the complaint has been lodged. That agency shall notify the SARA portal agency for the state in which the student is located of receipt of that appealed complaint. The resolution of the complaint by the institution's home state SARA portal agency, through its SARA complaint resolution process, will be final, except for complaints that fall under the provisions of (g), below.

d. While the final resolution of the complaint rests with the SARA portal agency in the home state of the institution against which the complaint has been lodged, nothing precludes the state in which

the complaining person is located from also working to resolve the complaint, preferably through that state's SARA portal agency. Indeed, it is expected that SARA states will facilitate the resolution of any complaints brought to their attention.

e. While final resolution of complaints (for purposes of adjudication of the complaint and enforcement of any resultant remedies or redress) resides in certain cases with institutions (complaints about grades or student conduct violations), or more generally with the relevant institution's home state SARA portal agency (all other complaints), the regional compact(s) administering SARA may consider a disputed complaint as a "case file" if concerns are raised against a participating state with regard to whether that state is abiding by SARA *Policies and Standards*. The regional compact may review such complaints in determining whether a state under its purview is abiding by the SARA standards. Similarly, a complaint "case file" may also be reviewed by NC-SARA in considering whether a regional compact is ensuring that its member states are abiding by the SARA standards required for their participation in the agreement.

f. SARA shall develop policies and procedures for reporting the number and disposition of complaints that are not resolved at the institutional level. Such data will create transparency and can be used in determining whether a regional compact is ensuring that its SARA member states and those states' institutions are abiding by the standards required for participation in the agreement.

g. Nothing in SARA *Policies and Standards* precludes a state from using its laws of general application to pursue action against an institution that violates those laws.

3. Oversight of complaint investigation

Investigation of a SARA-related complaint against an institution requires that a board or agency outside the institution's immediate management be available to handle complaints that are not resolved within the institution. A system board responsible for more than one separately accredited institution may serve this role under SARA provisions. A board responsible for only one accredited institution, or which lacks enforcement authority over an institution, cannot serve as the SARA external oversight agency for such an institution. In such circumstances, the institution's home-state SARA portal agency may serve that function.

4. Incorporation of Existing Guidelines

The *Interregional Guidelines for the Evaluation of Distance Education (Online Learning)* (referred to as "C-RAC Guidelines" in this document) adopted by the Council of Regional Accrediting Commissions are incorporated in the requirements of SARA. States that join SARA need to base their oversight of SARA activity and their investigative actions on the following expectations.[3] The president or chief academic officer of each institution participating in SARA (whether accredited by a "regional" or other recognized accreditor) shall attest that their institution meets and agrees to comply with the following C-RAC provisions.

1. Online learning is appropriate to the institution's mission and purposes.

[3] The complete C-RAC framework and examples of good practices shall be made a part of the institutional application process. The numbering system used in this section is retained from the C-RAC framework.

2. The institution's plans for developing, sustaining, and, if appropriate, expanding online learning offerings are integrated into its regular planning and evaluation processes.

3. Online learning is incorporated into the institution's systems of governance and academic oversight.

4. Curricula for the institution's online learning offerings are coherent, cohesive, and comparable in academic rigor to programs offered in traditional instructional formats.

5. The institution evaluates the effectiveness of its online learning offerings, including the extent to which the online learning goals are achieved, and uses the results of its evaluations to enhance the attainment of the goals.

6. Faculty responsible for delivering the online learning curricula and evaluating the students' success in achieving the online learning goals are appropriately qualified and effectively supported.

7. The institution provides effective student and academic services to support students enrolled in online learning offerings.

8. The institution provides sufficient resources to support and, if appropriate, expand its online learning offerings.

9. The institution assures the integrity of its online offerings.

Section 5. Physical presence standards

Generally, an institution has physical presence when it operates a campus, branch instructional facility whether leased or owned, or administrative office within the boundaries of a state. However, because the specific definitions of physical presence currently vary greatly from state to state, especially with regard to out-of-state institutions that seek to conduct any activity within another state, SARA has established its own uniform standard for physical presence vs. distance education. For purposes of participation in SARA, this standard applies, but it does not affect the application of existing state laws to colleges that choose to operate outside of SARA or which are based in states that are not SARA members.

1. For purposes of SARA, an institution has physical presence and therefore must meet the state's current non-SARA requirements if it does any of these things in a state:

a. Establishes a physical location for students to receive synchronous or asynchronous instruction;
b. Requires students to physically meet in a location for instructional purposes more than twice per full-term (quarter or semester) course for a total of more than six hours;
c. Establishes an administrative office;
d. Provides information to students for the purpose of enrolling students, or provides student support services, from a physical site operated by or on behalf of the institution in the state;
e. Offers a "short course" that requires more than 20 contact hours;

f. Provides office space to instructional or non-instructional staff;
g. Maintains a mailing address or phone exchange in a state.

2. An institution does not have physical presence, and is therefore covered by SARA in SARA member states, if it is only:

a. Offering courses to individuals via distance education in ways that do not require students to gather physically in groups, excepting the special provisions in Section 5(1);
b. Advertising to students whether through print, billboard, direct mail, internet, radio, television or other medium;
c. Offering distance education courses on a military base if enrollment in such courses is limited to federal employees and family members;
d. Maintaining a server, router or similar electronic service device housed in a facility that otherwise would not constitute physical presence (the presence of a server or similar pass-through switching device does not by itself constitute the offering of a course or program in that state);
e. Having faculty, adjunct faculty, mentors, tutors, or other academic personnel residing in a member state (the presence of instructional faculty in a state, when those faculty teach entirely via distance-education and never meet their students in person, does not establish physical presence for purposes of this agreement);
f. Holding proctored exams on behalf of the institution in the host state;
g. Having contractual arrangements in the home or host state.
h. Operating limited supervised field experiences (See subsection 3).
i. Using recruiters in a SARA member state. (This provision is not restricted to recruiting for courses or programs offered under SARA.)

3. Supervised Field Experiences[4]

a. Supervised field experiences, subject to the following limitations, do not establish a physical presence under SARA and are therefore covered by the provisions of SARA governing interstate distance education activity, whether the field experience is part of a distance-education or campus-based program.
b. Existing contracts among provider institutions and sites used for supervised field experiences as of the date that an institution begins participating in SARA are not impaired, revised or otherwise affected by SARA. At the time that any provision of such a contract is changed, the new contract must comply with SARA policies and standards set forth herein.
c. A contract for supervised field experiences to be covered by SARA is limited as follows. Such a contract:

A. Cannot provide for the placement of more than ten students from an individual academic program placed simultaneously at one clinical or practicum site, unless approval for a larger number is provided by the host state SARA portal agency.

[4] The term "supervised field experiences" is defined in the first section of the NC-SARA Policies and Standards and is not repeated in this section of the document. Definition: Supervised field experience" means: a student learning experience under the oversight of a supervisor, mentor, faculty member or other qualified professional, located in the host state, who has a direct or indirect reporting responsibility to the institution where the student is enrolled, whether or not credit is granted. Examples include practica, student teaching, or internships. Independent off-campus study by individual students not engaged in a supervised field experience is exempt from requirements of this compact and does not constitute a physical presence of a postsecondary institution in a SARA member state.

B. May be objected to by the host state portal agency on grounds that the institution has:

1. a demonstrable failure to achieve an acceptable professional licensing rate in the host state if the program customarily leads to licensure, provided that the acceptable rate is not higher than the lower of (a) the lowest rate of a host state-based institution in good standing or (b) the average state licensure rate,
   or
2. an unreasonable number of valid, documented complaints about program operation or quality which have not been adequately resolved by the institution.

C. If a host state objects to a supervised field experience or clinical placement under SARA on the grounds set forth in subsection (2) above, the affected regional compact(s) shall determine whether the placement is allowable under SARA, using procedures to be developed for that purpose.

1. Any student enrolled in an academic program prior to the time the institution begins operations under SARA may remain in any supervised field experience site to which the student is assigned, irrespective of SARA policies.
2. An institution operating under SARA that owns a supervised field experience, clinical or practicum site is not subject to the limitations of subsection (c) on placement of its own students at such a site.
3. SARA policies and standards regarding supervised field experiences do not supersede, replace or modify any federal law that would affect students placed under SARA. SARA policies are subsidiary to any such federal laws covering the same subjects.

Section 6. Data Submission Requirements for Institutions Participating in the State Authorization Reciprocity Agreements (SARA)

Institutions participating in the State Authorization Reciprocity Agreements (SARA) shall annually report to the National Council for State Authorization Reciprocity Agreements the number of students enrolled in the institution via distance education delivered outside the home state of the institution, disaggregated by state, territory, or district in which the students reside. This data shall be reported annually to NC-SARA one month following the due date for institutions to make their fall enrollment reports to the federal government's Integrated Postsecondary Education Data System (IPEDS). The first submission will be in fall, 2015.

Prior to such submission, NC-SARA will provide each SARA institution a data reporting manual and a data usage agreement to be signed by responsible parties of the SARA institution and NC-SARA .

NC-SARA on its website will report those enrollments, by institution, in the following format:

Out-of-State enrollments of SARA institutions via distance education						
	SARA State 1 (example, Oregon)	SARA State 2	SARA State 3	SARA State 4	Total in Non-SARA States	Total SARA + Non-SARA
Alaska						
SARA Institution 1						
SARA Institution 2						

NC-SARA will not collect individually identifiable student data and will comply with the Family Educational Rights and Privacy Act (FERPA).

Beginning in fall 2016, institutions participating in SARA will be required to further disaggregate the above enrollment data by broad program of study.

NC-SARA will invite SARA institutions to provide a link to the institution's distance education home page to assist students in determining programs of study that can be completed at a distance. NC-SARA will include such provided links on its listing of SARA institutions on www.nc-sara.org

Section 7. Complaint Resolution Reporting for States Participating in SARA

States participating in the State Authorization Reciprocity Agreements shall report the following information to the National Council for State Authorization Reciprocity Agreements on a quarterly basis:

1. The number of complaints from out-of-state students, by institution, appealed to the state's SARA portal agency after the person making the complaint has completed the institution's and/or governing board's (if relevant) complaint resolution process;
2. The resolution of those complaints in the aggregate, by SARA institution: number resolved in favor of the person making the complaint, number resolved in favor of the institution, number resolved by agreement, and number pending resolution.
3. The reporting by SARA states of such complaints will begin in April 2015.

The number of complaints appealed to the portal agency will be placed within the context of the institution's total out-of-state distance education enrollments, as follows:

Student complaints appealed to SARA portal agencies (Date to Date)*						
	Number of complaints appealed to the portal agency*	Institutional out-of-state distance ed enrollments	Number resolved in favor of student	Number resolved in favor of institution	Number of negotiated resolutions	Number still under consideration
Alaska						
SARA Institution 1						
SARA Institution 2						

* After completion of the institution's full complaint resolution process.

NC-SARA will not collect individually identifiable student data and will comply with the Family educational Rights and Privacy Act (FERPA).

Section 8. Modification Process for SARA Policies and Standards

Questions, comments, or suggested modifications to SARA Policies and Standards may be brought to the attention of SARA portal agency directors in SARA states, SARA directors in the regional compacts, or the executive director of the National Council for State Authorization Reciprocity Agreements (NC-SARA). Such communications shall be dealt with in as expedient a manner as possible, while ensuring broad consultation and consistency across the SARA community. When the answers or responses to questions, concerns, or comments are not readily apparent to state SARA portal agency directors, regional and national SARA staff should be consulted. NC-SARA staff shall work with regional directors to develop responses. As appropriate, that process may include consultation with the SARA steering committees in the regional compacts and with NC-SARA. Clarifications and minor modifications which do not substantively change SARA provisions may be approved and promulgated by the executive director of NC-SARA, after concluding the consultative process mentioned above.

Ultimately, it is the responsibility of the executive director of NC-SARA to ensure broad consultation among the regional compacts, NC-SARA, and the SARA community at large. Requests for significant changes to fundamental SARA provisions should be addressed to the executive director, who will work with the regional compacts and their steering committees, and with the National Council for State Authorization Reciprocity Agreements, to ensure consideration and resolution. Persons making such requests should provide a rationale supporting their request.

In acting on such requests, regional and national SARA staff and oversight committees shall evaluate proposed changes in light of SARA's fundamental reliance on interstate reciprocity and trust, and on the fundamental purposes of SARA, which are to support high quality, resolve problems encountered by

students, and simplify the interstate offering of distance education using a model under which an institution's home state is primarily responsible for what the institution offers under the aegis of SARA.

Section 9. Revisions to Policies and Standards

Changes to these Policies and Standards shall be classified as **Corrections** or **Revisions**. Corrections represent minor technical fixes or clarifications that do not represent a substantive change in policy, standards or procedures. Revisions represent substantive changes in policy (or new policies), standards or procedures. The last page of this document shall contain a running list showing the date that any Corrections or Revisions were made, and referring to any documentation of such changes, in order to maintain a record of such changes. That record follows this section.

Policies and Standards adopted by the National Council for SARA November 1, 2013, published in final form with minor revisions and corrections by NC-SARA staff November 18, 2013.

Record of Corrections

November 19, 2013 ..... 1) Staff corrected section heading numbering, which was missing Section 4. We also adjusted FAQ references to match corrected headings. ALC

2) Addition of commas to unify the format of the FTE and fee schedule. ALC

Record of Revisions

February 10, 2014……Revision of SARA's Policies and Standards for Consumer Protection

May 14, 2014 ..... 1) Policy Added Section 6: Data Submission Requirements for Institutions Participating in SARA

2) Policy Added Section 7: Complaint Resolution Reporting for States Participating in SARA

August 19, 2014 ..... Revision of SARA's Policies and Standards Section 3: Institutions and Participation, subsection 10: Offerings on military bases

December 5, 2014..... 1) Definition Added for the term "Legal Domicile"

2) Addition to SARA's Policies and Standards Section 2: States and Membership, subsection 5: Functional responsibilities of states (i)

3) Addition to SARA's Policies and Standards Section 3: Institutions and Participation, subsection 2: Provisional admission of an institution. Note: Renumbering of existing content.

4) Addition to SARA's Policies and Standards Section 5: Physical presence standards, subsection 2 (j)

5) Revision of SARA's Policies and Standards Section 6: Data Submission Requirements for Institutions Participating in SARA

6) Revision of SARA's Policies and Standards Section 7: Complaint Resolution Reporting for States Participating in SARA

January 7, 2015 ..... 1) Revision of SARA's Policies and Standards Section 5: Physical presence standards subsection 2, revised and removed Supervised Field Experiences to new subsection 3. Note reordering of existing content of subsection 2.

May 13, 2015.....1) Addition to SARA's Policies and Standards Section 3: 11. Participation by Tribal Colleges

2) Addition to SARA's Policies and Standards new Section 8: Modification Process for SARA Policies and Standards

3) Clarification of SARA's Policies and Standards Section 3: Institutions and Participation, 4. Loss of institutional eligibility

4) Revision of SARA's Policies and Standards Section: Section 4. Consumer protection, 2. Complaint Resolution Processes

July 10, 2015……1) Addition to SARA's Policies and Standards new Section 3:4 Renewals

National Council
for State Authorization
Reciprocity Agreements

A voluntary, regional approach to state oversight of distance education

Institution Name: Morton College

Indicate Regional Compact:

- [x] Midwestern Higher Education Compact
- [ ] New England Board of Higher Education
- [ ] Southern Regional Education Board
- [ ] Western Interstate Commission for Higher Education

RENEWAL APPLICATION FOR INSTITUTIONAL PARTICIPATION IN SARA

An institution applying to operate under the State Authorization Reciprocity Agreement (SARA) must **submit this form to its home state's SARA portal entity.**

The chief executive officer (CEO) or chief academic officer (CAO) of the institution completes and submits the application including any state-specific fees and committing to any special requirements permitted by SARA to the state portal entity.

When the state portal checks "yes" on this form, the state affirms that the applicant institution has followed proper procedures and provided necessary documents to operate under SARA, but this affirmation does not necessarily represent state evaluation of the institution's ability to perform under SARA policies.

An institution seeking approval to operate under the terms and standards of SARA must meet the following requirements:

INSTITUTION Applicant to complete this column **CEO or CAO** Initial here		**STATE Entity to complete this column** Institution meets the requirement Yes / No
SF	1. The principal campus or central administrative unit remains domiciled in a state or district that has joined the State Authorization Reciprocity Agreement (SARA) initiative and is authorized to operate in that state. * Only distance education content originating in the United States or a U.S. territory is eligible to be offered under SARA **(Attach documentation)	☐ ☐
SF	2. The Institution retains its accreditation by an accrediting body recognized by the U.S. Secretary of Education. (Attach documentation)	☐ ☐
SF	3. If non-public, the institution shall maintain a financial responsibility index score of 1.5 or above; and in the case of a score between 1.0 and 1.49, the portal entity has affirmed that sufficient documentation has been provided to support continued institutional participation in SARA. Public institutions leave this blank. (Attach documentation)	☐ ☐

Institutional Renewal Application for SARA **Institution Name:** Morton College

Institution Applicant to initial this column (CEO or CAO initial here)		STATE Entity to complete this column: Yes	No
SF	4. The institution agrees to abide by the *Interregional Guidelines for the Evaluation of Distance Education* and current NC-SARA *Manual*.	☐	☐
SF	5. The institution agrees to maintain responsibility for the actions of any third-party providers used by the institution to engage in operations under SARA.	☐	☐
SF	6. The institution agrees to notify its home state's portal entity of any negative changes to its accreditation status.	☐	☐
SF	7. The institution agrees to provide data necessary to monitor SARA activities, including annual reporting of distance education enrollments by state, in accordance with the NC-SARA *Data Sharing Agreement*.	☐	☐
SF	8. The institution agrees to work with its home state's portal entity to resolve any complaints arising from its students in SARA states, and to abide by decisions of that entity.***	☐	☐
SF	9. The institution applies to its home state's portal entity for renewal over the signature of the institution's CEO or chief academic officer.	☐	☐
SF	10. Agree to notify in writing all students in a course or program that customarily leads to professional licensure, or which a student could reasonably believe leads to such licensure, whether or not the course or program meets requirements for licensure in the state where the student resides. If an institution cannot determine through its contact with relevant licensing entities whether the course or program meets licensure requirements in the student's state of residence, the institution may meet this SARA requirement by informing the student in writing and providing the student the contact information for the appropriate state licensing board(s). An e-mail dedicated solely to this purpose and sent to the student's best known e-mail address meets this requirement. The institution should use other means to notify the student if needed.	☐	☐
SF	11. The institution agrees, in cases where the institution cannot fully deliver the instruction for which a student has contracted, to provide a reasonable alternative for delivering the instruction or reasonable financial compensation for the education he or she did not receive.	☐	☐
SF	12. The institution agrees to pay to the state any state fees for SARA participation required by the home state for administering SARA.	☐	☐
SF	13. The institution agrees to pay its annual SARA participation fee to the National Council for SARA (NC-SARA). This single annual fee replaces any fees that the institution would ordinarily pay to other SARA member states.	☐	☐
SF	14. Agree to abide by conditions of provisional approval, if necessary.	☐	☐

*SARA considers the home campus to be where an institution has its legal domicile. Any disputes about which state is the home state will be resolved for SARA purposes by the affected regional compacts or the National Council (NC-SARA), as needed.
**The fact that a foreign institution is owned by a U.S. entity does not qualify distance education originating from the non-U.S. institution to be offered under SARA. Only distance education offerings under the oversight of the U.S. state or territory can be offered through SARA.
***Complaints must follow the institution's customary resolution procedure prior to being referred to the state under SARA procedures. Grade appeals and student conduct appeals are not allowed under SARA.

Institutional Designation and Affirmation

I, the undersigned representative of (institution name) Morton College, having the authority to commit the institution to operate under the SARA interstate agreement, hereby certify that this institution meets all of the standards and requirements stated herein required for operation under the SARA agreement.

Mailing address of institution:

3801 S Central Ave, Cicero, IL 60804

Institution OPEID number: 00172800

Institutional Accrediting Organization: The Higher Learning Commission

Institution FTE (latest IPEDS): 2,673

Name of principal SARA contact: Marlena Avalos

Email of principal SARA contact: M.Avalos-Thompson@morton.edu

Phone number of principal SARA contact: 708-656-8000 x2245

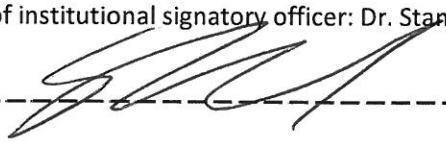
Name of secondary SARA contact: Derek Shouba

Email of secondary SARA contact: Derek.Shouba@morton.edu

Phone number of secondary SARA contact: 708-656-8000 x2331

Link to complaint system: http://www.morton.edu/About-Morton/Student-Right-To-Know-Information/

Typed name of institutional signatory officer: Dr. Stan Fields

Signature: 

Date signed: 10.29.18

Title of signatory institutional officer: President

SARA State Supplemental Sheet for Institutions

As institutions renew their participation in SARA, please feel free to provide comments or information about state-specific provisions, institutional characteristics or additional information specific to any item on this renewal application.

Significant institutional changes relevant to this renewal application:

State-specific topics (i.e., bonding, fee schedule):

Comments to improve efficiency and effectiveness of the SARA initiative:

State Portal Entity Affirmation

Institutional application:

- ☐ Approved
- ☐ Provisionally Approved (see attached)
- ☐ Returned for Additional Data or information
- ☐ Denied

Conditions related to Provisional Approval

Typed name of state portal entity:

Typed name of state portal entity contact:

Signature:

Date signed:

Title of state portal entity contact:

State Portal Entity email and phone



NC-SARA Institution Form

Help me, SARA!

Institution Information

Account Name	Morton College	OPEID	00172800
Street	3801 S Central Ave	City	Cicero
State/Province	IL	Zip/Postal Code	60804-4398
Country		Website	http://www.morton.edu

Billing Contact Information

Name	Marlena Avalos-Thompson (change)	Title	Registrar
Contact IPEDS		Email	m.avalos-thompson@morton.edu
Phone	(708) 656-8000	SARA Contact Annual Fee	

Institution FTE Enrollment

Annual fee to participate

- ○ FTE = Under 2,500 : $2,000
- ◉ FTE = 2,500 - 9,999 : $4,000
- ○ FTE = 10,000 or more : $6,000

Submit

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From:	Melissa Ridyard
To:	Melissa Mollett
Cc:	Maria Anderson; Stan Fields
Subject:	FOR BOARD APPROVAL - NEMRT ANNUAL MEMBERSHIP
Date:	Friday, November 16, 2018 2:41:08 PM
Attachments:	NEMRT ANNUAL MEMBERSHIP INVOICE.pdf

PROPOSED ACTION: That the Board of Trustees approve continued membership with the North East Multi-Regional Training, Inc. (NEMRT) for a total membership fee of $2185.00

RATIONALE: [Required by Board Policy No. 5.3]
North East Multi-Regional Training, Inc. (NEMRT), is one of seventeen Mobile Teams of the Illinois ASSIST Program providing in-service training to law enforcement and corrections personnel throughout metropolitan Chicago.

SUPPORT: NEMRT has trained thousands of officers throughout Illinois, Wisconsin, and Indiana. Students attending our programs span every rank, from community service officers to chiefs of police. NEMRT has presented thousands of seminars and workshops, ranging in length from 2 to 400 hours. The course content ranges from refresher training to university-directed Staff and Command courses.

ATTACHMENTS: Annual Membership Invoice

Thank you,

Melissa Ridyard
Executive Assistant
Operations, 101-D
Morton College
3801 S. Central Ave, Cicero, IL 60804-4398
708-656-8000 x.2440 (direct)
melissa.ridyard@morton.edu www.morton.edu

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North East Multi-Regional Training, Inc.
355 Smoke Tree Plaza, North Aurora, Illinois 60542
Office: (630) 896-8860 Fax: (630)896-4422
Website Address: www.nemrt.com

ANNUAL MEMBERSHIP INVOICE

Attention: Chief
Morton College Police Department
3801 South Central Ave.
Cicero IL 60804

Date: 11/14/2018
Invoice #: 233753
Customer #: 2120

Description
Membership Fees
This invoice is for the training period of:
07/01/2018 to 07/01/2019
Please update the enclosed department roster, indicating the individuals approved for training.
Enter the number of full-time, part time, and/or civilian personnel, including the chief and command staff, for your department. Departments having more than 125 full-time officers have the option of either paying for a maximum of 125 officers or paying for their full compliment.

Please tear off and return this portion with your payment

North East Multi-Regional Training, Inc.
355 Smoke Tree Plaza, North Aurora, Illinois 60542
Office: (630) 896-8860 Fax: (630)896-4422
Website Address: www.nemrt.com

Morton College Police Department
3801 South Central Ave.
Cicero IL 60804

Invoice #: 233753
Customer #: 2120
Invoice Amount Due:

Make check payable to:

North East Multi – Regional Training, Inc.
355 Smoke Tree Plaza
North Aurora, IL 60542

4 # of Full Time Officers x $95.00 =	$ 380.00
19 # of Part Time Officers x $95.00 =	$ 1,805.00
___ # of Civilian Employees x $95.00 =	$ ___.00
TOTAL	2,185.00

From:	Melissa Ridyard
To:	Melissa Mollett
Cc:	Maria Anderson; Stan Fields
Subject:	FOR BOARD APPROVAL - POLICE LAW INSTITUTE MEMBERSHIP
Date:	Friday, November 16, 2018 2:39:48 PM
Attachments:	POLICE LAW INSTITUTE INVOICE.pdf

PROPOSED ACTION: That the Board of Trustees approve the membership with Police Law Institute for a total membership fee of $2375.00

RATIONALE: [Required by Board Policy No. 5.3]
For the State of Illinois and the Illinois Training and Standards Board mandated law enforcement courses.

SUPPORT: The Police Law Institute educates and empowers officers by providing superior online legal training. Primary goal is to keep officers informed and safe. This legal online training assists officers in effectively providing law enforcement services to the community.

ATTACHMENTS: Annual Membership Invoice

Thank you,

Melissa Ridyard
Executive Assistant
Operations, 101-D
Morton College
3801 S. Central Ave, Cicero, IL 60804-4398
708-656-8000 x.2440 (direct)
melissa.ridyard@morton.edu www.morton.edu

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POLICE L@W INSTITUTE

INVOICE

Police Law Institute
PO Box 49
North Liberty, IA 52317

Date	Invoice #
1/1/2019	13813

Morton College Police Department
3801 S. Central Ave.
Cicero, IL 60804

P.O. No.	Terms
	Net 30

Quantity	Description	Rate	Amount
25	1 year subscription to the Illinois Monthly Legal Update & Review (Lessons, Examinations, Reference & Reviews and Lesson Topics) online management reports, and individual officer eCertificates.	135.00	3,375.00
	Discount down to $95/officer/year for the Monthly Legal Update & Review for Illinois MTU members agencies	-29.62963%	-1,000.00

Thank you for your business.

Total **$2,375.00**

Phone #	E-mail
800-554-5358	clientservices@policelaw.org

From: Mireya Perez
To: Stan Fields
Cc: Melissa Mollett; Maria Anderson
Subject: RE: Board action item - 2018 Estimated Tax Levy
Date: Wednesday, November 21, 2018 10:27:33 AM

Revised.

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: Mireya Perez
Sent: Friday, November 16, 2018 2:36 PM
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>; Maria Anderson <maria.anderson@morton.edu>
Subject: Board action item - 2018 Estimated Tax Levy

PROPOSED ACTION: THAT THE BOARD TENTATIVELY APPROVE THE ESTIMATED 2018 TAX LEVY.

RATIONALE: [Required by Chapter 35 of the Illinois Compiled Statues 200/18-60 of the Truth in Taxation Law]

Illinois law requires that the taxes to be levied be formally estimated not less than twenty (20) days prior to the adoption of its aggregate levy. Certain tax caps have been established by law to limit the tax increase to inflation. Cook County Tax Extension Office, consistent with the aforesaid, has limited this year's increase to 5% of the 2016 levy plus any new property coming on the tax rolls. The operating and capital needs of Morton College support the importance of raising the College's extended levy by 2.79%. The individual levies have been adjusted to add more dollars to the Education Fund, Building Fund, Insurance Fund and Social Security Fund.

The financial impact on a homeowner with a house valued at $150,000 and assessed at the county's published assessment rate of 10% is $7.77 for the year.

ATTACHMENTS: Estimated 2018 Tax Levy and Tax Rate Calculation

COST ANALYSIS: Total estimated 2018 Levy is $9,680,320 which represents a 2.79% or a $263,120 increase from the $9,417,200 Cook County extended 2017 levy.

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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From:	Melissa Ridyard
To:	Melissa Mollett
Cc:	Maria Anderson; Stan Fields; Ronald A Lullo
Subject:	FOR BOARD APPROVAL - BEHAVIORIAL INTERVENTION TEAM (BIT)
Date:	Friday, November 16, 2018 2:44:08 PM
Attachments:	MORTON COLLEGE BEHAVIORAL INTERVENTION TEAM (BIT) - FINAL.pdf

PROPOSED ACTION: THAT THE BOARD APPROVE THE CREATION OF THE BEHAVIORAL INTERVENTION TEAM (BIT).

RATIONALE: AS PART OF THE COLLEGE CAMPUS VIOLENCE PREVENTION PLAN.

ATTACHMENTS: SEE ATTACHED

Thank you,

Melissa Ridyard
Executive Assistant
Operations, 101-D
Morton College
3801 S. Central Ave, Cicero, IL 60804-4398
708-656-8000 x.2440 (direct)
melissa.ridyard@morton.edu www.morton.edu

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MORTON COLLEGE

Behavioral Intervention Team

(BIT)

Introduction: The Morton College Behavioral Intervention Team (BIT) has been established as a part of the College Campus Violence Prevention Plan and shall operate under the auspices of the MC Campus Violence Prevention Committee. The primary purpose for the establishment of the BIT (hereafter referred to as Team) is to create an interdisciplinary alliance of College departments with the single focus of investigating reports of potential or real violence that have occurred or potentially may occur within the College community. The College recognizes the importance of interdepartmental communication in helping to identify and respond to such acts of violence. The members of the Team shall be as follows:

1. Provost
2. VP of Administrative Services
3. Chief of Campus Police
4. Police Safety Officer
5. Dean of Nursing & Health Services
6. Advising/Counseling
7. Dean of Students
8. Director of Human Resources
9. Executive Assistant to V.P. of Administrative Services

Authority: Within the parameters of existing state and federal statutes, the members the Team shall have access to all pertinent records and information, held within each member's department, which would aid the Team in fully investigating, reviewing and determining a course of action to properly resolve incidents reported to the Team. Team files shall be maintained by the Campus Police Department

Employees of the college are directed to cooperate with investigations conducted by the Team. This is not a violation to a student's FERPA rights as it is the responsibility of this team to collect and weigh the importance of information to assess threat to others as well as to the individual of the referral.

The primary charges of the Team are to:

A. Review all referred incidents of actual or potential violence, as soon as reasonably possible: It is recognized that some referrals, by their very nature, will require immediate review and response while others may be dealt with during quarterly Team meetings.

B. Determine if a threat exists and develop a strategy or plan of action to respond to that threat. The Team will use a fact-based assessment process to determine if a threat exists and to develop an appropriate plan of action. Action plans should take into consideration the potential for incidents of targeted violence and should be incident specific.

C. Take appropriate action to implement the plan and mitigate the danger. The Team shall implement the agreed upon action plan and assure that all necessary follow up and documentation is conducted. Any action plan shall make available, and use as needed, a full range of support services including mental health, crisis management, victim services, removal of potential offender, and removal of a violator from the campus community.

To the degree possible, the Team shall protect the identity of persons making referrals. It is recognized that in certain situations, a referring party may be a necessary witness in a criminal case that might develop from a referral.

Meeting Frequency and Case Review: The Team shall meet quarterly or as needed to discuss any pending cases and to determine if any changes may be necessary to the guidelines and bylaws.

Once a referral is made to the Team, the recipient of the referral shall immediately forward the name of the referred party and other pertinent information, to the chair of the team as well as to members of the Team, via secure e-mail. Members shall then review their department records to determine if any information exists that would assist the Team in investigating the referral and developing an appropriate action plan. This information shall be forwarded to the Team and brought to the next scheduled meeting to assist in determining an action plan.

In certain cases, the facts of the referral or information obtained by Team members, may make it apparent that immediate action is necessary, to prevent potential violence. In such cases, the Team, or members thereof, shall confer as soon as possible, to determine a course of action that would mitigate any immediate threat of harm. The “Reasonable Belief of Harm or Threat” guidelines shall be used in determining this need for immediate action. Though it is preferable to have multiple Team members make such a determination, any member is authorized to make that determination and take action to mitigate the threat if other Team members cannot be reached.

Campus Community Involvement & Education in Referrals: All members of the College Community are expected to report behavior which they interpret to be a threat to self, others or property. Behavior that is thought to be an immediate threat, shall be reported to the Campus Police. Campus Police and Counseling are empowered to request immediate involuntary mental health commitment for a referred subject who is determined to pose an immediate threat of harm to him/herself or others. If this person is a student it shall be reported to the Dean of Students; if it is an employee it will be reported to Human Recourses and shall activate an immediate interim suspension from the college for potential harm to others

Suspended students shall, within 3-5 days or as soon as conditions permit, be provided with a preliminary administrative hearing with the Office of Student on any such suspension and the allegations that gave rise to it. Behavior that is not an immediate threat, may be reported to any member of the Team.

Examples of behaviors that should be reported include but are not limited to:

A. A slow or radical change in a person’s behavior or appearance

B. Aggressive or irrational behavior in words or action;

C. Severe depression, unhappiness or radical mood swings;

D. Inability to control anger or serious confrontational displays;

E. Unusual reactions to normal situations or obstacles;

F. Lack of emotion, especially compassion or empathy;

G. Threats or acts of violence;

H. Damage to property;

I. Expressions of suicidal thoughts, feelings or acts;

J. Any action or behavior that could reasonably be interpreted as potentially leading to violence;

K. Threatening statements, writing or drawings.

The Team shall conduct periodic presentations to members of the College community on recognizing behaviors that should be referred to the Team as well as how to make such referrals.

Students Referred to the Team:

Interim Suspension Procedure:

A. A student who poses a serious danger of imminent or serious threat of harm to self or others will be placed on interim suspension from the College, by the Dean of Students or designee after appropriate notification and consultation with the Team. The student will be interim suspended pending the outcome of an investigation. The Dean of Students will determine, on the basis of a preponderance of the evidence, that the student engaged in or threatens to engage in behavior that:

1. Poses a significant danger of causing harm to others, or

2. Substantially impedes the lawful activities of other members of the College Community.

B. The Dean of Students reserves the right to impose an immediate and interim suspension (the equivalent of a summary suspension) prior to the review of all information, if the Dean concludes that the student poses a threat to the welfare of any individual, the student body or any part of the College property or its community. In such cases an administrative hearing will be scheduled within three (3) College days, to determine the status of the interim suspension. At this hearing, the student may state why they believe they are not a threat, answer questions about the incident/possible code violation that lead to the report and/ or will be offered the opportunity to provide documentation, information, or access to witnesses that can assist with determining if a student is responsible for violation of the Code of Student Conduct. At this time if determined by the Dean of Students or designee that a health assessment needs to be conducted the Dean of Students will make one available to the student. The student may be triaged or evaluated for an initial violence, or other appropriate assessment. If necessary the individual may be referred to another outside agency for further assessment.

C. The Dean of Students shall call a meeting of the Team as soon as possible. The Team shall review all information, documentation and statements and make a recommendation whether to uphold interim suspension, reinstate or reinstate with conditions, the student involved.

D. The Dean of Students will make the final decision regarding the student's enrollment status and notify the student in writing.

E. A student subject to interim suspension is entitled to the following:

1. Notice of intent to remove the student pursuant to this policy. Such notice shall state the reason for the action.

2. The opportunity to present relevant information for consideration of the student's case, personally or by a mental health professional working with the student, if the student is not capable of self-representation.

3. The opportunity to have an advisor of the student's own choice, accompany the student.

4. The right to appeal.

5. In the event a student disagrees with the decision of the Dean of Students or designee, the student may appeal the finding. The appeal must be made in writing to the Provost, or designed within five College days of the date the student was notified of the decision. The Provost, or designee, shall within five College days, sustain the initial decision or remand the case to the Team for re-consideration.

6. Upon being withdrawn, the student may no longer attend classes, may not be a member of registered Student Club, may not be present on any college or College Foundation owned property, may no longer use College facilities, and may be entitled to whatever refunds of tuition, fees, as would normally be appropriate given the timing of the interim suspension.

7. Students who are interim suspension from the College shall have a hold placed on their records, which will prevent them from being readmitted or re-enrolled in the institution, except as stated in this paragraph. A student will then go through a Code of Conduct process for potential violations. A student will receive a letter from the Dean of Students as to the potential code of conduct violations and will then be governed by the Code of Conduct process. Please refer to the MC Code of Student Conduct document.

8. A student, who has not been involuntarily withdrawn, may be subject to conditions to continue enrollment at the College. In such cases the student will be provided with a written summary of conditions and must meet all conditions in order to maintain student status. A student who fails to meet such conditions, will be subject to disciplinary charges by the Dean of Students, and will be subjected to charges of Failure to comply through the Student Code of Conduct.

9. The current medical withdrawal process should not be used to handle withdrawals related to mental health issues, where an imminent threat is evident or a violation of the Code of Conduct has allegedly occurred. As a general principle, the regular Code of Conduct Process and its policies and practices are preferred in serious instances of misconduct, without regard to whether there may be mental health issues present. The procedures and specifications given in this procedure are to be employed in those extraordinary situations, in which, in the judgment of the appropriate administrative officers, the regular Code of Student Review Process does not apply.

Employees Referred to The Team:

For employees referred to BIT, the same team process as used with students will be followed. The evaluation process will address the issue while insuring the employee's confidentiality. Employees will also be encouraged utilize the college's EAP for added assistance.

From:	Melissa Ridyard
To:	Melissa Mollett
Cc:	Maria Anderson; Stan Fields
Subject:	FOR BOARD APPROVAL - PURCHASE OF 2019 CHEVROLET TAHOE
Date:	Friday, November 16, 2018 2:43:01 PM
Attachments:	Jack Phelan Quote.pdf National Auto Fleet Group Quote.pdf Napleton Fleet Group Quote.pdf image001.png image002.emz image003.png

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PROPOSED ACTION: THAT THE BOARD APPROVE THE PURCHASE OF A 2019 CHEVROLET TAHOE FROM JACK PHELAN CHEVROLET. THREE QUOTES WERE OBTAINED FOR THIS VEHICLE AND JACK PHELAN CHEVROLET DEALERSHIP WHO IS ALSO PART OF DISTRICT 527 WAS THE LOWEST QUOTE.

RATIONALE: [Required by Board Policies 5.3]
THE 2008 FORD CROWN VICTORIA (MILES UNKNOWN) OF THE CAMPUS POLICE DEPARTMENT IS BEING REPLACED. THIS WAS BUDGETED FOR FY19.

COST ANALYSIS: $40,242.80

ATTACHMENTS:

QUOTE – NATIONAL AUTO FLEET GROUP - $41,296.75
QUOTE – NAPLETON FLEET GROUP - $40,492.80

QUOTE – JACK PHELAN CHEVROLET - $40,242.80

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PURCHASER (PLEASE PRINT)	DATE
MORTON COLLEGE	11/06/18
CO-PURCHASER	
ADDRESS	
3801 S. CENTRAL	
CITY / STATE / ZIP CODE	
CICERO / IL / 60804	
RES. PHONE / BUS. PHONE / SALESMAN NAME & NUMBER	
( ) / (708)656-8000 / STANLEY C TIT /995 WILLIAM K SHALLOW	
SS # / DR. LIC. #	
CUSTOMERS BIRTH DATE: / MILEAGE	

CASH PRICE OF VEHICLE:		$ 47542.80
BODY PROTECTION		
	PRICE OF VEHICLE & ACCESSORIES	$ 47542.80
	USED VEHICLE ALLOWANCE	N/A
BAL. DUE N/A / PAY OFF GOOD TIL	DIFFERENCE	47542.80
OWED TO	SPECIAL BENEFIT PROGRAM*	N/A
ADDRESS	DOCUMENTARY SERVICE FEE**	N/A
CITY / STATE / ZIP	STATE TAX	N/A
TRADE NAME / NO. OF CYL.	COUNTY TAX	N/A
MODEL / YEAR	COOK CNTY USE	N/A
COLOR / BODY STYLE / MILEAGE		
VIN #	LICENSE & TITLE	N/A
LIEN TO	PAYOFF	N/A
ADDRESS	TOTAL PRICE OF VEHICLE	47542.80
CITY / STATE / ZIP	DOWN PAYMENT	N/A
AMOUNT OF LIEN 40242.80	MFG REBATE	7300.00
TRANS. ☐ FULL YEAR. ☐ BUS. ☐ / CAR ☐ TRUCK ☐ RV ☐	SUB TOTAL	$ 40242.80
	EXTENDED WARRANTY	N/A
	DUE ON DELIVERY	$ 40242.80

THIS VEHICLE IS SOLD WITH A WRITTEN SERVICE CONTRACT

Purchaser agrees that this Order (on the face and reverse side hereof) and the service protection plan or GENERAL MOTORS PROTECTION PLAN, Agreement of even date include all the terms and conditions of the contract between parties that this Order and the said service protection plan or GENERAL MOTORS PROTECTION PLAN cancels and supersedes any prior agreement and that, as of the date hereof said documents comprise the complete and exclusive statement between the parties and that THIS ORDER AND THE PROTECTION PLAN OR GENERAL MOTORS PROTECTION PLAN SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR ITS AUTHORIZED REPRESENTATIVE. By signing this Order, purchaser acknowledges the terms and conditions have been read and a copy of the Order has been received, along with a copy of the service protection plan or GENERAL MOTORS PROTECTION PLAN.

PURCHASER'S SIGNATURE _____

ACCEPTED BY _____ DATE 11/06/18

PLEASE ENTER MY ORDER FOR		NEW ☐	USED ☐
DEMO ☐	CAR ☐	TRUCK ☐	OTHER ☐
YEAR	MAKE	MODEL	
BODY TYPE	COLOR	STOCK NO.	
VEHICLE I.D. NO.		NO. OF CYL.	
CUSTOMER NO.	DATE DELIVERED	INVOICE	96177
/7695 995	31291		

JACK PHELAN

4000 S. Harlem Ave., Lyons, IL 60534
708-442-4000

"You Gotta See Jack"

CHEVROLET

"Years of Tradition passed on..."

Satisfaction GUARANTEED Always!

*I, understand that the special benefits program is optional (and is) in addition to the goods and services ordinarily provided in connection with the purchase of the vehicle described above.

**NOTICE: TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE, NO MORE THAN N/A MAY BE ADDED FOR DEALER COSTS AND OVERHEAD. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS, WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.

THIS GM PRODUCT, INCLUDING ALL COMPONENTS, IS PRODUCED FOR CHEVROLET BY VARIOUS GM OPERATIONS AND SUPPLIERS TO GM WORLD WIDE.

THIS VEHICLE IS SOLD AS IS WITH NO WARRANTY BY DEALER

Any warranty which may apply is given by the manufacturer only. JACK PHELAN CHEVROLET, INC. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the vehicle including but not limited to liability for consequential direct or indirect damages . . .

"Purchaser agrees that this Order (on the face and reverse side hereof) of even date include all the terms and conditions of the contract between the parties, that this Order cancels and supersedes any prior agreement, that, as of the date hereof, such agreements comprise the complete and exclusive statement of the terms of the contract between the parties, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY JACK PHELAN CHEVROLET, INC. OR ITS AUTHORIZED REPRESENTATIVE. By signing this Order, Purchaser acknowledges he has read its terms and conditions and has received a true copy of this Order."

PURCHASER'S SIGNATURE _____ DATE _____

ACCEPTED BY _____

If the balance due on the car I am trading in is an amount greater than shown on this Order, I agree to pay the additional amount in cash upon request.
Order accepted subject to factory price increase and reappraisal of trade-in at times of delivery.

SIGNATURE OF BUYER X _____

NO PUBLIC LIABILITY INSURANCE ISSUED WITH THIS TRANSACTION

Prepared By:
Napleton Fleet Group
One Oakbrook Terrace
Suite 515
Oakbrook Terrace, IL, 60181
Fax: 630-530-0562

Selected Options

Chevrolet Tahoe

2019 Chevrolet Tahoe 4x4 LS

Code	Description	Class	MSRP	Invoice
CK15706	**Base Vehicle Price**	STD	$50,900.00	$47,947.80
1LS	**Preferred Equipment Group 1LS** SiriusXM Radio, Cargo Net, Electronic Cruise Control w/Set & Resume Speed, Color-Keyed Carpeting Floor Covering, 1st & 2nd Row Color-Keyed Carpeted Floor Mats, 5 12-Volt Auxiliary Power Outlets, Extended-Range Remote Keyless Entry, Remote Vehicle Start, 2nd Row 60/40 Split-Folding Manual Bench, 3rd Row Manual 60/40 Split-Folding Fold Flat Bench, Front Passenger 6-Way Power Seat Adjuster, Leather-Wrapped Steering Wheel, Black Assist Steps, Roof-Mounted Luggage Rack Side Rails, Rear Park Assist w/Audible Warning, 4-Wheel Antilock Disc Brakes w/Brake Assist, Single-Speed Elec Autotrac Active Transfer Case *Includes Front High-Back Reclining Bucket Seats. Includes Premium Cloth Seat Trim. Includes Tires: P265/65R18 AS BW. Includes Wheels: 18" x 8.5" Aluminum. Includes GVWR: 7,300 lbs (3,311 kgs). Includes Premium Smooth Ride Suspension Package.*	OPT	N/C	N/C
L83	**Engine: 5.3L V8 EcoTec3** *Includes active fuel management, direct injection, variable valve timing and aluminum block construction.*	STD	N/C	N/C
MYC	**Transmission: Electronic 6-Speed Automatic w/OD** *Includes tow/haul mode.*	STD	N/C	N/C
GU4	**3.08 Rear Axle Ratio**	STD	N/C	N/C
C6A	**GVWR: 7,300 lbs (3,311 kgs)**	STD	N/C	N/C
RKX	**Tires: P265/65R18 AS BW**	STD	N/C	N/C

Selected Options Continued

2019 Chevrolet Tahoe4x4 LS

Code	Description	Class	MSRP	Invoice
PZX	**Wheels: 18" x 8.5" Aluminum** *(45.7 cm x 21.6 cm). Includes high-polished finish.*	STD	N/C	N/C
A95	**Front High-Back Reclining Bucket Seats** Driver Inboard & Front Passenger Airbags, Floor Console *Includes passenger seat with power fore/aft, power recline, power lumbar, 10-way power driver seat with 6-way power cushion, 2-way power lumbar control and power recline.*	STD	N/C	N/C
STDTM	**Premium Cloth Seat Trim**	STD	N/C	N/C
ZY1	**Solid Paint**	STD	N/C	N/C
IO5	**Radio: Chevrolet Infotainment AM/FM Stereo** 6-Speaker Audio System Feature, Bluetooth For Phone, Single-Slot CD/MP3 Player, HD Radio *Includes 8" diagonal color touch-screen, seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; voice-activated technology for radio and phone; and shop with the ability to browse, select and install apps to your vehicle. You can customize your content with audio, weather and more; featuring Apple CarPlay and Android Auto capability for compatible phone; includes 5 USB ports and 1 auxiliary jack.*	STD	N/C	N/C
ZW7	**Premium Smooth Ride Suspension Package**	STD	N/C	N/C
WARANT	**Fleet Customer Powertrain Limited Warranty** *Fleet designated delivery types come with 5 years/100,000 miles of coverage for the Powertrain Limited Warranty. Coverage includes the engine, transmission/transaxle, transfer case, drive systems and emission control systems. In addition courtesy transportation and roadside assistance is also covered for 5 years/100,000 miles.*	OPT	N/C	N/C
PNTTBL	**Table : Solid Paint**	OPT	0.00	0.00
	Sub Total		$50,900.00	$47,947.80
	Freight		1,295.00	1,295.00
	Less Municipal Incentive		0.00	(7,300.00)
	Less NFG Discount		0.00	(1,450.00)
	Sub Total		$52,195.00	$40,492.80

Selected Options Continued

2019 Chevrolet Tahoe4x4 LS

Code	Description	Class	MSRP	Invoice
	Total Vehicle Price (USD)		$52,195.00	$40,492.80

Prices and content availability as shown, are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from estimate because of special local and pricing availability and pricing adjustments not reflected in the dealer's computer system. Contact your client support representative for the most current information. Reference PQ05105342 08-06-18

Printed on September 20, 2018 at 10:07 am

National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

Quote ID: **15755**

Order Cut Off Date: **TBA**

Morton College
Police Department

3801 S. Central Avenue

Cicero, Illinois, 60804

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.
One (1) New/Unused (2019 Chevrolet Tahoe (CK15706) 4WD 4dr Commercial,) and delivered to your specified location, each for

	One Unit
Contract Price	$41,296.75
Tax (0.0000 %)	$0.00
Tire fee	$0.00
Total	$41,296.75

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell (Formerly Known as NJPA) 120716-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 30 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497

CHEVROLET Ford NISSAN TOYOTA BUICK CADILLAC GMC

From:	Keith McLaughlin
To:	Stan Fields
Cc:	Melissa Mollett; Roxanne M Barone
Subject:	Fwd: Curriculum Changes for November BOARD approval
Date:	Monday, November 12, 2018 12:28:02 PM
Attachments:	2018 November-Curriculum Changes.docx ATT00001.htm

Approved for action at the November BOT meeting.

Begin forwarded message:

From: Roxanne M Barone <Roxanne.Barone@morton.edu>
Date: November 12, 2018 at 12:47:38 PM EST
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Subject: FW: Curriculum Changes for November BOARD approval

Keith,

Please forward email and attachment for November Board Meeting to Dr. Fields.

PROPOSED ACTION: THAT THE BOARD APPROVE CHANGES IN CURRICULUM AS SUBMITTED.

RATIONALE: [Required by Board Policy 7.1 and Chapter 110, Act 805, Section 2-12 of the *Illinois Community College Act*]

As a result of curriculum review, we are recommending the approval of one new course and one new certificate.
This recommendation is based upon input from faculty, Dean of Arts and Sciences, Curriculum Committee, and the Provost.

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COST ANALYSIS: N/A

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-

SUMMARY OF CHANGES RECOMENDED

Proposed New Courses

SPE 114 Argumentation 3 credit hours

Principles of reasoning, critical thinking, argumentation, and advocacy and their expression in a variety of media. Students will develop an understanding of how arguments function to influence attitudes, values, and behaviors in our public culture with an emphasis on the nature of argument, proofs and evidence, constructing arguments, fallacies of argument, and the use of logical and persuasive reasoning.

Proposed New Curriculum

This certification should offer our students a unique approach to learning about management and business in a way that differentiates the Morton certificate from all others offered by other institutions. Thus, a good place to start is to identify a variety of courses to be offered at Morton. A review of suggested courses is presented below. The list is based on a review of content of Morton and other institutions.

Certificate in Management – 18 credit hours

BUS 111 Introduction to Business	3 credit hours
BUS 208 Principles of Management	3 credit hours
BUS 215 Human Resource Management	3 credit hours
SCM 101 Principles of Supply Chain Management	3 credit hours
BUS 230 Business Law & Contracts	3 credit hours
ECO 101 Principles of Economics I (Macro Economics)	3 credit hours

From: Marisol Velazquez
To: Melissa Mollett
Subject: FW: Action Item Athletic Coaches Report for November 28 Board Meeting
Date: Friday, November 16, 2018 9:35:40 AM

Melissa, We would like to include the agreements below to the BOT agenda. Thank you, Marisol

From: Nydia M Jaimes
Sent: Monday, November 12, 2018 10:27 AM
To: Marisol Velazquez <marisol.velazquez@morton.edu>
Cc: William Jacklin <william.jacklin@morton.edu>
Subject: RE: Action Item Athletic Coaches Report for November 28 Board Meeting

To: Stan Fields
CC: Melissa Mollett, Maria Anderson
Subject: Action Item Athletic Coaches for November 28 Board Meeting

Proposed Action: That the Board approve the Personal Service Agreement of Part-Time and Temporary Athletic Coaches.

Rationale: As required by Morton College and Morton College Athletics to facilitate practices, scrimmages and games for the 2018-2019 athletic year.

Support:	Franchessca Gill	Assistant Coach Women's Basketball	$2470.94	11/29/18-6/30/19
	Alyssa Galasso	Assistant Coach Softball	$6312.35	11/29/18-6/30/19

Nydia Jaimes
Athletic Success Coordinator

MORTON COLLEGE
3801 S. Central Avenue
Cicero, IL 60804-4398
708.656.8000 ext. 2371
708.656.3161 - Fax
nydia.jaimes@morton.edu
www.gomcpanthers.com
Twitter: @MCAthletics1924

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

PROPOSED ACTION: That the BOTs approve the creation of a new, Full-Time Faculty (Union) Position-CIS, effective Jan 7, 2019.

RATIONALE: [Required by Board Policies 2.1 and 4.1]
As the technology increases in our daily lives the need for full time faculty increases.

COST ANALYSIS: Salary $55,242 (per contract) plus $15,000 for benefits.

ATTACHMENTS: Current job description.

Morton College
Job Description

Job Title:	Instructor – Computer Information Systems Full-Time, Tenure Track
Range:	NA
Grant-Funded:	NA
Reports to and Evaluated by:	Dean of Career & Technical Education
Required Qualifications:	Bachelor's degree in computer science or a related area and CompTIA Security+ certification. Two years professional work experience in IT or related field. In depth technological competence in operating systems, computer networking, cyber security and computer servicing. Two years college-level teaching experience, preferably at a community college. Excellent written and oral communication skills. Availability to teach multiple evenings and Saturdays is required. Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth.
Desirable Qualifications:	Master's degree in computer science or a related area; Cisco and Microsoft certification; experience with online instruction; experience working with advisory committees; curriculum and course development knowledge; and a background in academic assessment at the course and/or program level. Excellent analytical, organizational, and interpersonal skills. Experience working with culturally diverse students. Ability to use technology to enhance teaching and learning.
Job Summary:	The Full-Time Computer Information Systems Instructor will teach operating system, computer networking, computer servicing and cyber security courses to a diverse student population; work with the Morton College Data Center and student workers to maintain the networking computer labs; and stay abreast of ongoing developments, trends, and issues in computing as well as instruction in the community college environment. The instructor will participate on faculty committees and perform other duties related to teaching at a community college. The

responsibilities and duties of the Full-Time Computer Information Systems Instructor may change as the needs of the college arise.

Essential Job Functions

- To instruct students in the knowledge, skills and abilities pertaining to the assigned courses.
- To consider the needs of the students, and assist them by seeking help from other college services.
- To distribute to all students a course syllabus that covers the class requirements, grading procedure, attendance requirements, and student learning outcomes.
- To inform students of educational and occupational opportunities.
- To submit mid-term and final grade reports, deficiency notices, attendance records, and any other reports pertaining to the assigned courses.
- To stay abreast on ongoing developments, trends, and issues in computer information systems and computer science instruction at the community college level.
- Work with the Morton College Data Center and student workers to maintain the computer networking/security lab classrooms.
- To work with district high school representatives on course articulation and student recruitment.
- To work with representatives from four-year institutions of higher learning to articulate our program.
- To serve on the CIS advisory committee.
- To maintain and develop CIS curriculum.
- To actively participate in assessment activities.
- To serve on College-wide committees.
- To perform other duties as outlined in the Faculty Collective Bargaining Agreement.

Other Duties:

- Perform other duties as assigned by the Dean of Career and Technical Education.

Work Environment: Classroom environment
Courses scheduled evenings and Saturdays

Physical Demands: Long periods of standing.

Position Unit:

☐ Administration - Exempt
☐ Professional Staff - Exempt
☒ Faculty, Local 1600, A.F.T.
☐ Adjunct Faculty, IEA-NEA

- ☐ Classified Staff - Excluded
- ☐ Classified Staff, Local 1600, A.F.T.
- ☐ Classified Staff - Campus Safety, Local 73, SEIU, AFL-CIO
- ☐ Classified Staff - Service Employees, Local 73, SEIU, AFL-CIO
- ☐ Classified Staff - Part-Time, Local 1600, A.F.T
- ☐ Classified Staff - Part-Time, Non-Union

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

Employee_____ **Date**_____

Morton College
Job Description

Job Title: ~~Enrollment Specialist~~Recruitment Specialist

Range: Range ~~IV~~V

Grant-Funded: NA

Reports to and Evaluated by: Director of ~~Student Development~~Public Relations & Community Outreach

Required Qualifications: The candidate will possess a bachelor's degree and a valid Illinois driver's license. Demonstrated word processing, database management and data entry skills; an understanding of academic credit and degree requirements; knowledge of computerized educational records systems. Must be able to interact well with students, faculty and staff. Excellent organizational, oral, written and listening skills. The successful candidate must be able to work in a position requiring public contact, exercise sound judgment, and assist a diverse student population in a multicultural environment. Bilingual in English/Spanish. Must be able to work a flexible schedule including some evening & weekend hours. Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth.

Desirable Qualifications: 3+ years' experience in educational recruiting or admissions preferably in a community college setting. Ability to work individually and within a group. Knowledge of Datatel Colleague System is a plus.

Job Summary: Development and implementation of college marketing activities and student success initiatives. Develop new student and alumni recruitment strategies; and~~alumni recruitment strategies, and~~ strengthen alumni relations. A~~attend college fairs and individual visits at high schools, community organizations, churches, business, or wherever the need arises.~~ Strategically develops an annual work plan that includes a calendar of activities, events, and programs tailored to motivate and engage different segments of alumni.
~~Prepare reports, surveys, and other informational studies.~~

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Essential Job Functions

Student Services

- Develops and implements recruitment, ~~and~~ retention ~~and&~~ student success strategies.
- Attends college fairs and individual visits to high schools and other forums, as needed.
- Conducts annual reviews and updates Dual Credit Program with assistance from area high school administrators and Morton College staff.
- ~~Advises new and continuing international students on immigration procedures, registration, change of status, leave of absence, and other issues; facilitates immigration paperwork and data processing~~ Knowledgeable on international student enrollment
- Works closely with committees to plan and implement new initiatives as related to the College's mission of student success.
- ~~Assists students in making informed decisions by conducting student appointments and assisting them in selecting a degree.~~
- ~~Works closely with the student services division to execute recruitment activities~~
- Coordinates and leads the New Student Orientation Committee
- ~~In collaboration with student services division develops and implements recruitment and enrollment plans~~
- Trains and supervises the Student Leaders Program geared towards assisting recruitment activities, leading new student orientation, and supporting the student services division events
- Prepare reports, surveys, and other informational studies.
- ~~Cooperates with the student services division to receive updates and gain knowledge on certificates and degree requirements, programs, resources and services needed to conduct recruitment activities~~

Alumni Relations

- ~~Strengthen Alumni Relations relations with the college~~
- ~~Strategically develops an annual work plan that includes a calendar of activities, events, and programs tailored to motivate and engage different segments of alumni.~~

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- ~~Work with the Public Relations and Community Outreach team to develop marketing and communication strategies to promote long term alumni involvement.~~
- Work with the Public Relations and Community Outreach team to develop, implement, and evaluate a comprehensive alumni relations communications plan including direct mail, email, web and social media.
- Work with the Student Activities Office and Career Services develop and ~~to~~ increase alumni involvement beyond graduation.
- ~~Works with Career Services to develop a continuing relationship plan that strengthens the College's alumni relations efforts.~~
- Ensure accurate and complete alumni database records; capture contact, program and career information for alumni via surveys, projects, correspondence, website, graduation reports and postal returns.
-

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Other Duties:

- Perform other duties and special projects as assigned

Work Environment: Work is generally performed within an office environment, with standard office equipment available. Due to position requirements the ~~Enrollment~~ Recruitment Specialist may conduct their work at local high schools or at other off campus sites.

Physical Demands: Some lifting of approximately 15-20lbs.

Position Unit:

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

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

Employee_____ **Date**_____

Morton College
Job Description

Job Title:	Nursing TUTOR (Part-Time, less than 20 hours/wk., flexible hours, may include evenings/weekends)
Range:	N/A
Grant-Funded:	~~Perkins~~ N/A
Reports to and Evaluated by:	~~Director of Nursing Program~~ Tutoring Center Director
Required Qualifications:	Bachelor of Science in Nursing ~~'s~~ degree or Associate of Science in Nursing degree with 4-7 years of experience and must have passed NCLEX exam. ~~knowledge of the relevant pedagogy in the subject matter to be tutored (nursing).~~ The candidate must demonstrate excellent person-to-person communication and computer skills; a positive attitude, patience, resiliency, dependability, and a strong desire to help students gain confidence and increase their competence in the tutored subject matter. Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth.
Desirable Qualifications:	Teaching or tutoring experience; a Master's degree in nursing; and an interest in promoting critical thinking across the curriculum. Bilingual - Spanish.
Job Summary:	Tutors will be hired to tutor in nursing. The Tutor will meet with students individually or in small groups to assist with their learning needs; maintain records; communicate with faculty of students' progress; develop instructional materials; instruct students in software use; schedule tutoring appointments; and perform other job-related duties as assigned. Duties and responsibilities may be modified as the needs of the College change.
Essential Job Functions	• Provide one-to-one and/or group tutoring in nursing content, math for nurses, scholarly writing, use of APA format, test taking and study skills, care planning, library research, time management and critical thinking. • Document and advice faculty regarding student's progress in tutoring.

- Instruct students in the use of computers, software and other learning resources.
- Evaluate instructional materials and software.
- Schedule tutoring appointments.

Other Duties:

- Perform other duties and special projects as assigned.

Work Environment: Typical office environment

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

Position Unit:

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

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

Employee_____ **Date**_____

Morton College
Job Description

Job Title:	Associate Dean of Arts and Sciences
Range:	Administrator
Grant-Funded:	NA
Reports to and Evaluated by:	Associate Provost
Required Qualifications:	Master's degree in higher education administration or an academic discipline related to one of the academic disciplines represented in the division. Relevant administrative and teaching experience at the college level. Familiarity with best practices in course scheduling, curriculum development, faculty development, faculty evaluation, union contract implementation, program and institutional accreditation, assessment, budget management, and online program management. Familiarity with personal computers, academic databases, teaching technologies, and office productivity software. The ability to pay attention to detail while executing multiple, time-sensitive projects. Excellent written and interpersonal communication skills. A knowledge of best practices in areas related to student success and the national degree completion agenda. Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth.
Desirable Qualifications:	Doctoral degree in higher education or an academic discipline related to one of the academic disciplines represented in the division. Fluency in English and Spanish. Experience working with diverse student populations. Five or more years of administrative experience in higher education. Knowledge of policies and procedures related to the Illinois Community College Board, The Illinois Board of Higher Education, Illinois Articulation Initiative, and The Higher Learning Commission. Experience implementing international education and sustainability initiatives.
Job Summary:	Under the supervision of the Associate Provost, the Associate Dean of Arts and Sciences will help division faculty members to implement Morton College's strategic goals. The Associate Dean will support assessment, curriculum development, union contract implementation, student complaint resolution, budget

management, diversity, grant writing, sustainability, and adjunct faculty recruitment, development, and evaluation. The Associate Dean will implement initiatives related to student success, developmental education, and online program education. The Associate Dean will manage grant budgets, provide oversight of the Tutoring Center, and represent the Associate Provost to varied internal and external constituencies.

Essential Job Functions

- Under the supervision of the Associate Provost, collaborate with the academic deans and faculty to create and maintain an online educational program that meets accreditation standards and adheres to the industry's best practices.
- Communicate online education policy and ensure online course integrity.
- Coordinate the academic assessment process.
- Manage the STEM grant budget and work with the ~~Director of Student Development~~ Dean of Student Services to provide services essential to STEM.
- Support the implementation of developmental education initiatives.
- ~~Assist in the development of programs of study.~~
- ~~Aid the Associate Provost, department chairs, curriculum committee, full-time faculty, and other relevant college actors, to maintain an efficient process for implementing curriculum revisions~~.
- Maintain a robust adjunct faculty development, observation, and evaluation plan for the Division, and assist the Associate Provost in the interview process.
- Aid the Associate Provost in supporting the Teaching and Learning Center's varied initiatives.
- Aid the Associate Provost in program review, assessment, and accreditation processes.
- Under the supervision of the Associate Provost, resolve student complaints and grade appeals.
- Support the implementation of student success initiatives, including expanded tutoring and student-success course programming.
- Assist the Associate Provost with budget preparation and daily monitoring of requests for expenditures.
- ~~Assist the Associate Provost in interviewing, evaluating, and developing adjunct instructors.~~added to bullet 7 above.
- Use the Human Resource Department software to recruit and hire adjunct faculty.

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- Assist the Associate Provost with implementing the guidelines and process involved with college grants.
-

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Other Duties:
- Perform other duties assigned by the Associate Provost

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

Physical Demands: Some lifting of approximately 15-20lbs.

Position Unit:

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

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

Employee_____ **Date**_____

Morton College
Job Description

Job Title: ~~Learning Management System Administrator~~Blackboard Services Coordinator

Range: Range VI

Grant-Funded: N/A

Reports to and Evaluated by: ~~Director of Deskside Services~~Associate Dean-Learning Resource Center

Required Qualifications: Bachelor's degree in instructional technology, information systems, computer science or related field. Previous experience in administrating a Learning Management System (LMS), ideally Blackboard. Demonstrated ability to create user-friendly documentation, web pages, and multimedia.

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

Desirable Qualifications: Master's degree in instructional technology, information systems, computer science or related field. Experience with being liaison with Help Desk/end user support personnel. Experience working in the higher education setting. Experience with WebCT, ASP.NET, IBM WebSphere, Host Publisher, C#, SQL Server, DB2, Crystal Reports, MS Visio 2003, SCT Plus 2000. Honesty, flexibility, punctuality, and logical reasoning ability. Ability to interact well with students, faculty and staff. Able to communicate in Spanish.

Job Summary: To provide overall leadership to College's Learning Management System (LMS) including implementation, development, integration and ongoing operation of the Blackboard learning management system.

Essential Job Functions:

- Serves as the first point of contact for Morton College faculty, students, and staff for issues regarding Blackboard
- Creates Blackboard course templates and shells each semester, archives previous semesters, and configures course content and enrollment as needed.
- Creates user-friendly instructional material in various formats including handouts, web pages, and videos

- Provides support to course designers in the areas of multimedia storage, course cloning, coping, backing, retrieving and setup processes within Blackboard
- Prepares and updates documentation for new or existing systems
- Coordinates with Network Administrators in maintaining blackboard server
- Maintenance of current knowledge of relevant technologies as assigned
- Provides technical training and support to MC faculty and staff
- Provides backup support for College website

Other Duties:

- Performs related duties as assigned

Work Environment:

- Work is generally performed within an office environment, with standard office equipment available.
- May be requested to work overtime and weekends for special upgrades in our LMS environment.

Physical Demands:

- Must be able to sit or stand for long periods of time

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
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☐ Classified Staff - Part-Time, Non-Union

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

Employee_____ **Date**_____

Full-Time Name	Position	Salary	Effective Date	Comments
Ludwig "Lou" Balek	CIS FT Faculty	$ 55,242.00	1/7/2019	
Dave Labno	STEM Tutor	$ 43,342.00	1/14/2019	
Vanessa Parrish	Dir of Corporate, Community, & Contining Ed	$ 70,000.00	12/10/2018	
Claudia Mosqueda	Assoc Dean od Adult & Career Technical Ed	$ 80,000.00	1/7/2019	
Part-time Name	**Position**	**Salary/Hr.**	**Effective date**	**Comments**
Theodore Kolodziej	Campus Police Officer	$ 19.08	11/12/2018	For information Only
John Lopez	Campus Police Officer	$ 19.08	11/7/2018	For information Only
Daniel Corcoran	Student Helper	$ 8.25	11/28/2018	For information Only
Cindy Romo	Student Helper	$ 8.25	11/5/2018	For information Only
Lay-Off	**Position**	**Notified**	**Effective Date**	**Comments**
Ricardo Almeida	IT Help Desk Tech Support	10/29/2018	11/28/2018	Two Wks Severence/Insurnce till 12/31/2018
Resignation	**Position**		**Effective Date**	
Nathaniel Pena	Nursing FT Faculty / Simulation Lab Coordinator		12/21/2018	
Retirement	**Position**		**Effective Date**	
Thomas Weinstein	Data & Research Analyst		1/1/2019	
Transfer	**Position**		**Effective Date**	
Salley Delgado	Recruitment Specialist	$55,277	11/28/2018	Transfer from Enrollment Specialist to Recruitment Specialist
Xiaoling Gan	Blackboard Services Coordinator	NA	11/28/2018	Transfer from Learning Management System Administrator

MORTON COLLEGE

ADMINISTRATOR EMPLOYMENT AGREEMENT

THIS EMPLOYMENT AGREEMENT ("Agreement"), made and effective as of this 10th Day of December, 2018 (the "Effective Date"), is by and between Morton College, Illinois Community College District No. 527 ("College"), and Vanessa N. Parrish, an individual residing in Illinois ("Employee"), (collectively, the College and Employee may, for convenience only, be hereinafter referred to as the "Parties" and each individually as a "Party").

The Parties desire to set forth in writing the terms and conditions of their agreements and understandings.

WHEREAS, Employee desires to serve as the Director of Corporate, Community & Continuing Education ("Director of Corporate, Community & Continuing Education" or "Administrator") of the College; and

WHEREAS, Employee possesses an intimate knowledge of the business and affairs of educational institutions and the policies, procedures, methods, students and personnel thereof; and

WHEREAS, the Board of Trustees of the College (the "Board") has determined that it is in the best interest of the College to secure the services and employment of Employee based on the terms and conditions set forth herein; and

WHEREAS, Employee desires to serve as the Director of Corporate, Community & Continuing Education of the College and the Parties desire to enter into this Agreement whereby Employee will serve as said Administrator of the College; and

WHEREAS, the College hereby agrees to employ Employee as said Administrator of the College, under the terms and conditions set forth in this Agreement; and

WHEREAS, Employee hereby accepts and agrees to such employment, subject to the general supervision by and pursuant to the directions of the Board, the President of the College and/or their respective designees; and

WHEREAS, Employee shall perform the services and undertake the obligations of said Administrator of the College, which shall include the adherence of College policy and the enactment of rules and procedures necessary and required for the effective administration of the College, and Employee shall receive the rights and the authority of said Administrator of the College; and

NOW, THEREFORE, in consideration of the foregoing, the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. EMPLOYMENT:

1.1 Position. Employee shall serve as the Director of Corporate, Community & Continuing Education and be employed as the Director of Corporate, Community & Continuing Education of the College.

1.2 Duties. Employee shall perform the duties, undertake the responsibilities and exercise the authority customarily performed by persons employed as the Director of Corporate, Community & Continuing Education of an Illinois Community College as set forth in the Position Description (attached hereto) and as governed by the Board's Policies and Procedures, as well as any applicable employee manual and past practices, as the same may be updated from time to time. Additionally, Employee shall attend commencement, all the open sessions of all College Board of Trustee Meetings, and a minimum of two (2) other social, cultural, or sporting events sponsored by the College each Fiscal Year (July 1 - June 30). Further, Employee shall perform such other duties as are assigned to him/her by the Board, the President of the College or their respective designees in his/her capacity as the Director of Corporate, Community & Continuing Education of the College.

Notwithstanding the forgoing, Employee's position and duties may be modified at any time, so long as the Parties agree, in good faith, that such modification would be in the best interests of The College.

1.3 Best Efforts. Employee agrees that at all times s/he will faithfully, efficiently and to the best of his/her abilities and talents perform all of the duties which may be required of and from her, pursuant to the terms hereof and to the reasonable satisfaction of the Board or its designee. Employee shall abide by all policies and decisions made by the College, as well as all applicable federal, state and local laws, statutes, ordinances, orders, rules and regulations, in addition to the Board's Policies and Procedures. The Employee shall act in the best interests of the College at all times. The Employee agrees to devote his/her full-time, skill and attention to said employment during the term of this Agreement, provided however, that the Employee may engage in non-competitive activities so long as such activities do not interfere with the Employee's responsibilities under this Agreement and the Employee receives the prior written authorization from the President. The Employee shall not engage in any work or business for the Employee's own interest or for or on behalf of any other person, firm or corporation that competes or interferes with the performance of the Employee's duties hereunder, or poses an actual or potential conflict of

interest with the College, as may be determined by the Board in its sole discretion, whether the same is for pay or as a volunteer. If the Board believes such a conflict exists during the term of this Agreement, the Board or its designee may ask the Employee to choose to discontinue the other work or resign employment with the College.

2. TERM:

The term of Employee's employment shall commence on the 10th Day of December 2018 (the "Commencement Date") and shall continue until the 30th day of June 2019 (the "Expiration Date") unless earlier terminated as provided for in Section 5 of this Agreement. Employee acknowledges that s/he has no expectation of renewal after the expiration of the term of this Agreement.

3. RESTRICTIVE COVENANTS:

To the fullest extent of Employee's knowledge, Employee represents and warrants to the College that Employee is not bound by any restrictive covenant of another entity or employer and has no prior or other obligations or commitments that would, in any way, prevent, restrict, hinder or interfere with Employee's acceptance of employment by the College or the performance of the duties and services hereunder. Employee shall defend, indemnify and hold harmless the College for any liability the College may incur as the result of the existence of any such covenants, obligations or commitments.

4. REMUNERATION:

Employee shall receive the following as his/her total remuneration:

4.1 Base Salary. Employee shall receive an annual base salary of Seventy Thousand, U.S. Dollars ($70,000), for Fiscal Year 2018-2019 (July 1, 2018 - June 30, 2019) which amount shall be prorated to the Termination Date if said Termination Date shall be earlier than June 30, 2019.

Said amounts shall be paid in equal installments according to the payroll dates in effect for other senior level administrators, with such deductions as may be required by law and as may be agreed upon between the Board and the President.

4.2 Expenses. Employee shall receive a maximum of five hundred and no/100 U.S. dollars ($500.00) per Fiscal Year to be used towards Employee's professional development. The expenditure of the abovementioned allotment is subject to the prior written approval of the President of the College. This expense is not cumulative and any portion of the five hundred and no/100 U.S. dollars ($500.00) that remains unused at the termination

of the Fiscal Year shall lapse and will not be available to Employee during any succeeding year of employment. Employee shall also be reimbursed for an annual physical examination and any other expense that the President of the College, in his or her sole discretion, deems appropriate. Employee shall be reimbursed for the abovementioned-incurred expenses for which Employee submits receipts in accordance with the terms of this Agreement. The receipts shall be submitted to the Controller, and upon approval by the President, Employee shall be reimbursed for such expenses.

4.3 Education and Retention Incentive. Unless otherwise approved by the President and the Board of Trustees, Employee shall be entitled to tuition reimbursement in the amount of five thousand dollars ($5,000.00) per Academic Year. All other terms of the College's tuition reimbursement policy for Administrators shall apply to Employee. In the event the President and/or the Board requests that Employee take certain educational classes, no tuition cap applies.

4.4 Illinois State Universities Retirement System. The compensation/earnings stated in paragraph 4 and its subparts, includes, where applicable, the statutorily mandated employee contributions to the Illinois State Universities Retirement System pursuant to the Illinois Pension Code.

4.5 Insurance.

A Comprehensive Medical Insurance. The College shall offer to Employee the same Comprehensive Medical Insurance Program that it offers its other employees. The College and Employee shall pay the following portions of the per annum rate for the Comprehensive Medical Insurance Program offered by the College and selected Employee, respectively: The Administrator shall pay the lowest available rate for the coverage that they select. Those rates will be approved by the Board of Trustees and made available to the Administrator during open enrollment.

B. Dental Insurance. The College shall offer to Employee the same Dental Insurance Program that it offers to its other employees. The College shall pay for one hundred percent (100%) of the annum rate for the Dental Insurance Program offered by the College for individual coverage, whether HMO or PPO. If selected, Dependent Dental Insurance coverage shall be paid for in full by Employee.

C. Vision Insurance. The College shall offer to Employee the same Vision Insurance Program that it offers to its other employees. The College shall pay for one hundred percent (100%) of the annum rate for the Vision Insurance Program offered by the College for individual coverage, whether HMO or PPO. If selected, Dependent Vision Insurance coverage shall be paid for in full by Employee.

D. Life Insurance. The College shall provide (and pay for) individual term life insurance coverage to Employee based on the Employee's annual salary to the closest lowest thousand dollars. Employee shall be solely responsible for the payment of family life insurance coverage, if applicable.

4.6 Paid Time Off Benefits. Employee shall receive the following benefits:

(A) Twenty-one (21) days of vacation annually, in addition to any days that are designated as holidays by the College. Said vacation days are prorated and not cumulative except as set forth herein. Vacation days should be taken in the same Fiscal Year (i.e., July 1st - June 30th) in which they are earned. Except for unforeseen emergencies, vacation leave should be scheduled as far in advance as possible. Vacation leave requests must be approved by your immediate supervisor. Vacation leave in excess of two (2) continuous weeks ordinarily will not be granted, unless otherwise approved by the Vice President, Provost, or President. Requests for vacation shall not be arbitrarily or unreasonably denied. You may carry- over a maximum of fifteen (15) vacation days annually. Any vacation time accrued and unused in one (1) fiscal year in excess of fifteen (15) days will be lost. Effective July 1st, if you have more than the maximum allowance, your vacation account will be adjusted to the maximum allowance of fifteen (15) carry-over days of vacation (use it or lost it). Vacation leave carry-over will be adjusted at the close of business on June 30th of every year. Newly awarded vacation leave will not be included in the calculation of the maximum allowance during the adjustment; and

(B) Five (5) days of personal leave per Fiscal Year (July 1st - June 30th) ; said personal days are prorated and not cumulative, however, any unused personal day(s) may be converted into accumulated sick leave days in the next Fiscal Year, if applicable; and

(C) Twenty (20) days of sick leave at full pay per Fiscal Year, which days are prorated and cumulative so long as Employee is continuously employed by the College; the sick leave guidelines contained in the Classified Staff Collective Bargaining Agreement for a twelve (12) month year shall govern, if applicable; and

(D) For the purposes of paid time off identified in Paragraph 4.6 and its subparts, all paid time off accrues on the 1st day of July, but shall be prorated if employment is terminated prior to June 30th of the Fiscal Year in which the time was earned.

4.7 Communication Devices. Morton College agrees to pay Employee as part of his/her gross compensation, the sum of one hundred and no/100 U.S. dollars

($100.00) per month to reimburse the Employee for using their own "communication devices" (e.g., laptop, cell phone, iPad, etc.) to perform their job duties. As a result, Morton College will not provide the Employee with any "communication devices."

5. TERMINATION:

This Agreement may be terminated due to Disability (as defined below), for Cause (as defined below), for Good Reason (as defined below), due to the death of Employee (as defined below), upon ninety (90) days' notice by either Party or shall terminate on the Expiration Date, as described above.

5.1 Termination due to Disability. Either Employee or the College shall be entitled to terminate Employee's employment for Disability by giving the other Party fifteen (15) calendar days' written notice. For purposes of this Agreement, "Disability" shall mean Employee's inability to perform his/her duties for the greater of: (a) sixty (60) working days; or (b) the number of working days that it takes Employee to exhaust all sick, personal/emergency, vacation, and other accumulated paid time off, as a result of physical or mental impairment, illness or injury, and such condition, in the opinion of a medical doctor selected by the College and reasonably acceptable to Employee or his/her legal representative, is total and permanent. In the event of Employee's termination due to disability, the College shall pay to Employee his/her accrued salary and vacation up to the date of termination.

5.2 Termination by the College for Cause. Although the College anticipates a mutually rewarding employment relationship with Employee, the College may terminate Employee's employment at any time for Cause. For purposes of this Agreement, "Cause" means any of the following, as determined by a majority vote of the Board:

(A) Employee's conviction or plea of *nolo contendere* to a felony or a misdemeanor involving fraud, misappropriation, embezzlement, or moral turpitude;

(B) Acts or omissions constituting gross negligence, recklessness or willful misconduct on the part of Employee with respect to Employee's obligations to the College or otherwise relating to the business of the College;

(C) Employee's fraud or dishonesty in connection with Employee's performance of duties, which has a materially detrimental effect on the College;

(D) Employee's inappropriate relations/interactions with students and/or employees of the College that could expose the College to liability;

(E) A material breach by Employee of any material provision of this Agreement, which shall include, without limitation, any act or omission which would be deemed a violation of the Board's Policies and Procedures; or

(F) Employee's continued unsatisfactory performance or failure to adhere to a Performance Improvement Plan.

For purposes of this Section 5.2 and its subparts, no act or failure to act on Employee's part shall be deemed "willful," unless done or omitted by Employee, done in bad faith, or done without the reasonable belief that Employee's action or failure to act was in the best interests of the College.

Before the Board may terminate Employee for Cause, the Board must: (a) give written notice to Employee providing him/her with reasonable detail of the conduct or event constituting Cause; and (b) provide Employee with the opportunity to be heard by the Board; and (c) give Employee fifteen (15) calendar days, following Employee's receipt of notice of said Cause, to cure the conduct or event, if subject to cure.

5.3 Termination by Employee for Good Reason. Employee may terminate his/her employment under this Agreement with Good Reason at any time by giving written notice thereof to the Board and describing in reasonable detail the event constituting Good Reason. For purposes of this Agreement, "Good Reason" means any of the following events, unless Employee specifically agrees in writing that such event shall not be GoodReason:

(A) Any material breach of this Agreement by the College;

(B) Any material adverse change in the status, title, authority, reporting line, responsibilities or prerequisites of Employee;

(C) A reduction in Employee's total cash compensation and benefits from those required to be provided under this Agreement or a material delay in payment; or

(D) Any failure to assign this Agreement to the successor of Morton College, unless Employee and such successor enter into a successor employment agreement.

Good Reason shall not exist if, within sixty (60) calendar days following the Board's receipt of written notice from Employee describing in detail the event constituting Good Reason, the College cures the event constituting Good Reason.

5.4 Termination upon Notice. Either Party may unilaterally terminate Employee's employment upon ninety (90) days' written notice to the non- terminating Party.

5.5 Termination due to Death. In the event of Employee's death during the term of this Agreement and while Employee is employed as an Administrator of the College, this Agreement shall terminate immediately at the time of Employee's death and the College shall pay to Employee's estate his/her accrued salary and vacation pay accrued up to the date of his/her death, which amount shall be payable within fourteen (14) calendar days from the date of Employee's death.

6. RETURN OF THE COLLEGE'S PROPERTY: At any time upon the College's request and/or upon termination of Employee's employment with the College, Employee shall immediately deliver to the College all data, manuals, specifications, lists, notes, writings, photographs, microfilm, electronic equipment, tape recordings, documents and tangible materials, including all copies or duplicates, and any other personal property owned by, belonging to or concerning any part of the College's activities or concerning any part of Employee's activities relating to Employee's employment with the College (collectively, the "Property"). The Property is acknowledged by Employee to be the College's property, which is only entrusted to Employee on a temporary basis in his/her capacity as an Administrator of the College.

7. CONFIDENTIALITY: Employee agrees not to disclose or divulge any Confidential Information to any other person or entity, except during Employee's employment with the College when required due to the nature of Employee's duties or as required by law. For purposes of this Agreement, "Confidential Information" shall include any of the College's business or financial information or any other confidential information that is disclosed to Employee or that Employee otherwise learns in the course of his/her employment. Employee's obligations hereunder, with respect to Confidential Information, shall terminate only when such information ceases to constitute Confidential Information, as defined above.

8. NOTICE: Any notice, request, demand or other communication, provided for by this Agreement, shall be in writing and shall be deemed to have been duly received upon: (a) actual receipt if personally delivered and the sender received written confirmation of personal delivery; (b) receipt as indicated by the written or electronic verification of delivery when delivered by overnight courier; (c) receipt as indicated by the electronic transmission confirmation when sent via telecopy or facsimile transmission; or (d) three (3) calendar days after the sender posts notice with the U.S. Post Office when sent by certified or registered mail, return receipt requested. Notice shall be sent to the addresses set forth below, or to such other address as either Party may specify in writing.

If to the College: Morton College
3801 South Central Ave. Cicero,
IL 60804
Attn.: President's Office

With copy to: Morton College's Legal Counsel
Del Galdo Law Group, LLC 1441
South Harlem Ave.
Berwyn, IL 60402.

If to Employee: Vanessa N. Parrish
[redacted]

9. MISCELLANEOUS:

9.1 Acknowledgement and Indemnification. Employee acknowledges that s/he has not retired under the Illinois State Universities Retirement System. In the event the Illinois State Universities Retirement System assesses a penalty and/or a fine against The College and/or Employee due to the amount/structure of Employee's compensation package, Employee shall indemnify and hold the College harmless for said event(s) and assume responsibility for the penalty and/or fine.

9.2 Construction and Governing Law. Construction and interpretation of this Agreement shall at all times and in all respects be governed by the laws of the State of Illinois, without regard to its conflicts of laws principles. Employee acknowledges that s/he has had an opportunity to review and revise this Agreement and have it reviewed by legal counsel, if desired, and, therefore, the normal rules of construction, to the extent that any ambiguities are to be resolved against the drafting Party, shall not be employed in the interpretation of this Agreement.

9.3 Severability. The provisions of this Agreement shall be deemed severable, and the invalidity or unenforceability of any one or more of the provisions hereof shall not affect the validity and enforceability of the other provisions hereof.

9.4 Entire Agreement. This Agreement contains the entire agreement and understanding by and between the Parties. No representations, promises, agreements or understandings, written or oral, not herein contained shall be of any force or effect. No change or modification hereof shall be valid or binding unless the same is in writing and signed by Employee and the College or authorized representatives thereof.

9.5 Modification. The Parties agree that the Board may rearrange the benefit provisions of this Agreement upon Employee's suggestions, at no additional

cost to the College. No provision of this Agreement may be modified, waived or discharged unless such waiver, modification or discharge is agreed to in writing, signed by each Party and approved by the Board. No waiver by either Party regarding any breach of a condition or provision of this Agreement shall be deemed a waiver of similar or dissimilar provisions or conditions of this Agreement. No agreement or representations, oral or otherwise, express or implied, with respect to the subject matter hereof have been made by either Party which is not expressly set forth in this Agreement.

9.6 Headings. The headings used herein form no substantive part of this Agreement, are for the convenience of the Parties only, and shall not be used to define, enlarge or limit any term of this Agreement.

9.7 Right to Counsel. Employee acknowledges thats/he was informed thats/he has the right to consult with an attorney before signing this Agreement and that this paragraph shall constitute written notice of the right to be advised by legal counsel. Additionally, Employee acknowledges that s/he had an opportunity to and did negotiate over the terms of this Agreement. The Parties acknowledge that they have been given a reasonable time to consider and sign this Agreement and agree that this consideration period has been reasonable and adequate.

9.8 Signing in Counterparts. This Agreement may be executed in counterpart originals, each of which shall be deemed to be an original with the same effect as if the signatures thereto were on the same instrument. A signature affixed to this Agreement and transmitted by facsimile shall have the same effect as an original signature.

9.9 Assignment. This Agreement is personal in character and neither the College nor Employee shall assign its or his/her interest in this Agreement without the prior written consent of the other. No assignment, even if consented to, shall in any way reduce or eliminate the liability of the assignee for obligations accrued prior to such assignment.

[SIGNATURE PAGE TO FOLLOW]

THE PARTIES TO THIS AGREEMENT HAVE READ THE FOREGOING AGREEMENT IN ITS ENTIRETY AND FULLY UNDERSTAND EACH AND EVERY PROVISION CONTAINED HEREIN.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of this____ day of_____, 2018.

Executed:

_____

Stanley S. Fields Ph.D. Date

-

_____

Vanessa N. Parrish Date

Director of Corporate, Community & Continuing Education

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MORTON COLLEGE ADMINISTRATOR EMPLOYMENT AGREEMENT

THIS EMPLOYMENT AGREEMENT ("Agreement"), made and effective as of this 7th day of January 2019 (the "Effective Date"), is by and between Morton College, Illinois Community College District No. 527 ("College"), and Claudia Mosqueda, an individual residing in Illinois ("Employee"), (collectively, the College and Employee may, for convenience only, be hereinafter referred to as the "Parties" and each individually as a "Party").

The Parties desire to set forth in writing the terms and conditions of their agreements and understandings.

WHEREAS, Employee desires to serve as the Associate Dean of Adult and Career Technical Education (""the Associate Dean of Adult and Career Technical Education " or "Administrator") of the College; and

WHEREAS, Employee possesses an intimate knowledge of the business and affairs of educational institutions and the policies, procedures, methods, students and personnel thereof; and

WHEREAS, the Board of Trustees of the College (the "Board") has determined that it is in the best interest of the College to secure the services and employment of Employee based on the terms and conditions set forth herein; and

WHEREAS, Employee desires to serve as the Associate Dean of Adult and Career Technical Education of the College and the Parties desire to enter into this Agreement whereby Employee will serve as said Administrator of the College; and

WHEREAS, the College hereby agrees to employ Employee as said Administrator of the College, under the terms and conditions set forth in this Agreement; and

WHEREAS, Employee hereby accepts and agrees to such employment, subject to the general supervision by and pursuant to the directions of the Board, the President of the College and/or their respective designees; and

WHEREAS, Employee shall perform the services and undertake the obligations of said Administrator of the College, which shall include the adherence of College policy and the enactment of rules and procedures necessary and required for the effective administration of the College, and Employee shall receive the rights and the authority of said Administrator of the College; and

NOW, THEREFORE, in consideration of the foregoing, the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. EMPLOYMENT:

1.1 Position. Employee shall serve as the Associate Dean of Adult and Career Technical Education of the College and be employed as the Associate Dean of Adult and Career Technical Education of the College.

1.2 Duties. Employee shall perform the duties, undertake the responsibilities and exercise the authority customarily performed by persons employed as the Associate Dean of Adult and Career Technical Education of an Illinois Community College as set forth in the Position Description (attached hereto) and as governed by the Board's Policies and Procedures, as well as any applicable employee manual and past practices, as the same may be updated from time to time. Additionally, Employee shall attend commencement, all the open sessions of all College Board of Trustee Meetings, and a minimum of two (2) other social, cultural, or sporting events sponsored by the College each Fiscal Year (July 1 - June 30). Further, Employee shall perform such other duties as are assigned to him/her by the Board, the President of the College or their respective designees in his/her capacity as the Associate Dean of Adult and Career Technical Education of the College.

Notwithstanding the forgoing, Employee's position and duties may be modified at any time, so long as the Parties agree, in good faith, that such modification would be in the best interests of The College.

1.3 Best Efforts. Employee agrees that at all times s/he will faithfully, efficiently and to the best of his/her abilities and talents perform all of the duties which may be required of and from her, pursuant to the terms hereof and to the reasonable satisfaction of the Board or its designee. Employee shall abide by all policies and decisions made by the College, as well as all applicable federal, state and local laws, statutes, ordinances, orders, rules and regulations, in addition to the Board's Policies and Procedures. The Employee shall act in the best interests of the College at all times. The Employee agrees to devote his/her full-time, skill and attention to said employment during the term of this Agreement, provided however, that the Employee may engage in non-competitive activities so long as such activities do not interfere with the Employee's responsibilities under this Agreement and the Employee receives the prior written authorization from the President. The Employee shall not engage in any work or business for the Employee's own interest or for or on behalf of any other person, firm or corporation that competes or interferes with the performance of the Employee's duties hereunder, or poses an actual or potential conflict of

interest with the College, as may be determined by the Board in its sole discretion, whether the same is for pay or as a volunteer. If the Board believes such a conflict exists during the term of this Agreement, the Board or its designee may ask the Employee to choose to discontinue the other work or resign employment with the College.

2. TERM:

The term of Employee's employment shall commence on the 7th day of January 2019 (the "Commencement Date") and shall continue until the 30th day of June 2019 (the "Expiration Date") unless earlier terminated as provided for in Section 5 of this Agreement. Employee acknowledges that s/he has no expectation of renewal after the expiration of the term of this Agreement.

3. RESTRICTIVE COVENANTS:

To the fullest extent of Employee's knowledge, Employee represents and warrants to the College that Employee is not bound by any restrictive covenant of another entity or employer and has no prior or other obligations or commitments that would, in any way, prevent, restrict, hinder or interfere with Employee's acceptance of employment by the College or the performance of the duties and services hereunder. Employee shall defend, indemnify and hold harmless the College for any liability the College may incur as the result of the existence of any such covenants, obligations or commitments.

4. REMUNERATION:

Employee shall receive the following as his/her total remuneration:

4.1 Base Salary. Employee shall receive an annual base salary of Eighty thousand, U.S. Dollars ($80,000), for Fiscal Year 2018 -2019 (July 1, 2018 -June 30, 2019) which amount shall be prorated to the Termination Date if said Termination Date shall be earlier than June 30, 2019.

Said amounts shall be paid in equal installments according to the payroll dates in effect for other senior level administrators, with such deductions as may be required by law and as may be agreed upon between the Board and the President.

4.2 Expenses. Employee shall receive a maximum of five hundred and no/100 U.S. dollars ($500.00) per Fiscal Year to be used towards Employee's professional development. The expenditure of the abovementioned allotment is subject to the prior written approval of the President of the College. This expense is not cumulative and any portion of the five hundred and no/100 U.S. dollars ($500.00) that remains unused at the termination

of the Fiscal Year shall lapse and will not be available to Employee during any succeeding year of employment. Employee shall also be reimbursed for an annual physical examination and any other expense that the President of the College, in his or her sole discretion, deems appropriate. Employee shall be reimbursed for the abovementioned-incurred expenses for which Employee submits receipts in accordance with the terms of this Agreement. The receipts shall be submitted to the Controller, and upon approval by the President, Employee shall be reimbursed for such expenses.

4.3 Education and Retention Incentive. Unless otherwise approved by the President and the Board of Trustees, Employee shall be entitled to tuition reimbursement in the amount of five thousand dollars ($5,000.00) per Academic Year. All other terms of the College's tuition reimbursement policy for Administrators shall apply to Employee. In the event the President and/or the Board requests that Employee take certain educational classes, no tuition cap applies.

4.4 Illinois State Universities Retirement System. The compensation/earnings stated in paragraph 4 and its subparts, includes, where applicable, the statutorily mandated employee contributions to the Illinois State Universities Retirement System pursuant to the Illinois Pension Code.

4.5 Insurance.

A Comprehensive Medical Insurance. The College shall offer to Employee the same Comprehensive Medical Insurance Program that it offers its other employees. The College and Employee shall pay the following portions of the per annum rate for the Comprehensive Medical Insurance Program offered by the College and selected Employee, respectively: The Administrator shall pay the lowest available rate for the coverage that they select. Those rates will be approved by the Board of Trustees and made available to the Administrator during open enrollment.

B. Dental Insurance. The College shall offer to Employee the same Dental Insurance Program that it offers to its other employees. The College shall pay for one hundred percent (100%) of the annum rate for the Dental Insurance Program offered by the College for individual coverage, whether HMO or PPO. If selected, Dependent Dental Insurance coverage shall be paid for in full by Employee.

C. Vision Insurance. The College shall offer to Employee the same Vision Insurance Program that it offers to its other employees. The College shall pay for one hundred percent (100%) of the annum rate for the Vision Insurance Program offered by the College for individual coverage, whether HMO or PPO. If selected, Dependent Vision Insurance coverage shall be paid for in full by Employee.

D. Life Insurance. The College shall provide (and pay for) individual term life insurance coverage to Employee based on the Employee's annual salary to the closest lowest thousand dollars. Employee shall be solely responsible for the payment of family life insurance coverage, if applicable.

4.6 Paid Time Off Benefits. Employee shall receive the following benefits:

(A) Twenty-one (21) days of vacation annually, in addition to any days that are designated as holidays by the College. Said vacation days are prorated and not cumulative except as set forth herein. Vacation days should be taken in the same Fiscal Year (i.e., July 1st - June 30th) in which they are earned. Except for unforeseen emergencies, vacation leave should be scheduled as far in advance as possible. Vacation leave requests must be approved by your immediate supervisor. Vacation leave in excess of two (2) continuous weeks ordinarily will not be granted, unless otherwise approved by the Vice President, Provost, or President. Requests for vacation shall not be arbitrarily or unreasonably denied. You may carry- over a maximum of fifteen (15) vacation days annually. Any vacation time accrued and unused in one (1) fiscal year in excess of fifteen (15) days will be lost. Effective July 1st, if you have more than the maximum allowance, your vacation account will be adjusted to the maximum allowance of fifteen (15) carry-over days of vacation (use it or lost it). Vacation leave carry-over will be adjusted at the close of business on June 30th of every year. Newly awarded vacation leave will not be included in the calculation of the maximum allowance during the adjustment; and

(B) Five (5) days of personal leave per Fiscal Year (July 1st - June 30th) ; said personal days are prorated and not cumulative, however, any unused personal day(s) may be converted into accumulated sick leave days in the next Fiscal Year, if applicable; and

(C) Twenty (20) days of sick leave at full pay per Fiscal Year, which days are prorated and cumulative so long as Employee is continuously employed by the College; the sick leave guidelines contained in the Classified Staff Collective Bargaining Agreement for a twelve (12) month year shall govern, if applicable; and

(D) For the purposes of paid time off identified in Paragraph 4.6 and its subparts, all paid time off accrues on the 1st day of July, but shall be prorated if employment is terminated prior to June 30th of the Fiscal Year in which the time was earned.

4.7 Communication Devices. Morton College agrees to pay Employee as part of his/her gross compensation, the sum of one hundred and no/100 U.S. dollars

($100.00) per month to reimburse the Employee for using their own "communication devices" (e.g., laptop, cell phone, iPad, etc.) to perform their job duties. As a result, Morton College will not provide the Employee with any "communication devices."

5. TERMINATION:

This Agreement may be terminated due to Disability (as defined below), for Cause (as defined below), for Good Reason (as defined below), due to the death of Employee (as defined below), upon ninety (90) days' notice by either Party or shall terminate on the Expiration Date, as described above.

5.1 Termination due to Disability. Either Employee or the College shall be entitled to terminate Employee's employment for Disability by giving the other Party fifteen (15) calendar days' written notice. For purposes of this Agreement, "Disability" shall mean Employee's inability to perform his/her duties for the greater of: (a) sixty (60) working days; or (b) the number of working days that it takes Employee to exhaust all sick, personal/emergency, vacation, and other accumulated paid time off, as a result of physical or mental impairment, illness or injury, and such condition, in the opinion of a medical doctor selected by the College and reasonably acceptable to Employee or his/her legal representative, is total and permanent. In the event of Employee's termination due to disability, the College shall pay to Employee his/her accrued salary and vacation up to the date of termination.

5.2 Termination by the College for Cause. Although the College anticipates a mutually rewarding employment relationship with Employee, the College may terminate Employee's employment at any time for Cause. For purposes of this Agreement, "Cause" means any of the following, as determined by a majority vote of the Board:

(A) Employee's conviction or plea of *nolo contendere* to a felony or a misdemeanor involving fraud, misappropriation, embezzlement, or moral turpitude;

(B) Acts or omissions constituting gross negligence, recklessness or willful misconduct on the part of Employee with respect to Employee's obligations to the College or otherwise relating to the business of the College;

(C) Employee's fraud or dishonesty in connection with Employee's performance of duties, which has a materially detrimental effect on the College;

(D) Employee's inappropriate relations/interactions with students and/or employees of the College that could expose the College to liability;

(E) A material breach by Employee of any material provision of this Agreement, which shall include, without limitation, any act or omission which would be deemed a violation of the Board's Policies and Procedures; or

(F) Employee's continued unsatisfactory performance or failure to adhere to a Performance Improvement Plan.

For purposes of this Section 5.2 and its subparts, no act or failure to act on Employee's part shall be deemed "willful," unless done or omitted by Employee, done in bad faith, or done without the reasonable belief that Employee's action or failure to act was in the best interests of the College.

Before the Board may terminate Employee for Cause, the Board must: (a) give written notice to Employee providing him/her with reasonable detail of the conduct or event constituting Cause; and (b) provide Employee with the opportunity to be heard by the Board; and (c) give Employee fifteen (15) calendar days, following Employee's receipt of notice of said Cause, to cure the conduct or event, if subject to cure.

5.3 Termination by Employee for Good Reason. Employee may terminate his/her employment under this Agreement with Good Reason at any time by giving written notice thereof to the Board and describing in reasonable detail the event constituting Good Reason. For purposes of this Agreement, "Good Reason" means any of the following events, unless Employee specifically agrees in writing that such event shall not be GoodReason:

(A) Any material breach of this Agreement by the College;

(B) Any material adverse change in the status, title, authority, reporting line, responsibilities or prerequisites of Employee;

(C) A reduction in Employee's total cash compensation and benefits from those required to be provided under this Agreement or a material delay in payment; or

(D) Any failure to assign this Agreement to the successor of Morton College, unless Employee and such successor enter into a successor employment agreement.

Good Reason shall not exist if, within sixty (60) calendar days following the Board's receipt of written notice from Employee describing in detail the event constituting Good Reason, the College cures the event constituting Good Reason.

5.4 Termination upon Notice. Either Party may unilaterally terminate Employee's employment upon ninety (90) days' written notice to the non- terminating Party.

5.5 Termination due to Death. In the event of Employee's death during the term of this Agreement and while Employee is employed as an Administrator of the College, this Agreement shall terminate immediately at the time of Employee's death and the College shall pay to Employee's estate his/her accrued salary and vacation pay accrued up to the date of his/her death, which amount shall be payable within fourteen (14) calendar days from the date of Employee's death.

6. RETURN OF THE COLLEGE'S PROPERTY: At any time upon the College's request and/or upon termination of Employee's employment with the College, Employee shall immediately deliver to the College all data, manuals, specifications, lists, notes, writings, photographs, microfilm, electronic equipment, tape recordings, documents and tangible materials, including all copies or duplicates, and any other personal property owned by, belonging to or concerning any part of the College's activities or concerning any part of Employee's activities relating to Employee's employment with the College (collectively, the "Property"). The Property is acknowledged by Employee to be the College's property, which is only entrusted to Employee on a temporary basis in his/her capacity as an Administrator of the College.

7. CONFIDENTIALITY: Employee agrees not to disclose or divulge any Confidential Information to any other person or entity, except during Employee's employment with the College when required due to the nature of Employee's duties or as required by law. For purposes of this Agreement, "Confidential Information" shall include any of the College's business or financial information or any other confidential information that is disclosed to Employee or that Employee otherwise learns in the course of his/her employment. Employee's obligations hereunder, with respect to Confidential Information, shall terminate only when such information ceases to constitute Confidential Information, as defined above.

8. NOTICE: Any notice, request, demand or other communication, provided for by this Agreement, shall be in writing and shall be deemed to have been duly received upon: (a) actual receipt if personally delivered and the sender received written confirmation of personal delivery; (b) receipt as indicated by the written or electronic verification of delivery when delivered by overnight courier; (c) receipt as indicated by the electronic transmission confirmation when sent via telecopy or facsimile transmission; or (d) three (3) calendar days after the sender posts notice with the U.S. Post Office when sent by certified or registered mail, return receipt requested. Notice shall be sent to the addresses set forth below, or to such other address as either Party may specify in writing.

If to the College: Morton College
3801 South Central Ave. Cicero,
IL 60804
Attn.: President's Office

With copy to: Morton College's Legal Counsel
Del Galdo Law Group, LLC 1441
South Harlem Ave.
Berwyn, IL 60402.

If to Employee: Claudia Mosqueda
[redacted]

9. MISCELLANEOUS:

9.1 Acknowledgement and Indemnification. Employee acknowledges that s/he has not retired under the Illinois State Universities Retirement System. In the event the Illinois State Universities Retirement System assesses a penalty and/or a fine against The College and/or Employee due to the amount/structure of Employee's compensation package, Employee shall indemnify and hold the College harmless for said event(s) and assume responsibility for the penalty and/or fine.

9.2 Construction and Governing Law. Construction and interpretation of this Agreement shall at all times and in all respects be governed by the laws of the State of Illinois, without regard to its conflicts of laws principles. Employee acknowledges that s/he has had an opportunity to review and revise this Agreement and have it reviewed by legal counsel, if desired, and, therefore, the normal rules of construction, to the extent that any ambiguities are to be resolved against the drafting Party, shall not be employed in the interpretation of this Agreement.

9.3 Severability. The provisions of this Agreement shall be deemed severable, and the invalidity or unenforceability of any one or more of the provisions hereof shall not affect the validity and enforceability of the other provisions hereof.

9.4 Entire Agreement. This Agreement contains the entire agreement and understanding by and between the Parties. No representations, promises, agreements or understandings, written or oral, not herein contained shall be of any force or effect. No change or modification hereof shall be valid or binding unless the same is in writing and signed by Employee and the College or authorized representatives thereof.

9.5 Modification. The Parties agree that the Board may rearrange the benefit provisions of this Agreement upon Employee's suggestions, at no additional

cost to the College. No provision of this Agreement may be modified, waived or discharged unless such waiver, modification or discharge is agreed to in writing, signed by each Party and approved by the Board. No waiver by either Party regarding any breach of a condition or provision of this Agreement shall be deemed a waiver of similar or dissimilar provisions or conditions of this Agreement. No agreement or representations, oral or otherwise, express or implied, with respect to the subject matter hereof have been made by either Party which is not expressly set forth in this Agreement.

9.6 Headings. The headings used herein form no substantive part of this Agreement, are for the convenience of the Parties only, and shall not be used to define, enlarge or limit any term of this Agreement.

9.7 Right to Counsel. Employee acknowledges thats/he was informed thats/he has the right to consult with an attorney before signing this Agreement and that this paragraph shall constitute written notice of the right to be advised by legal counsel. Additionally, Employee acknowledges that s/he had an opportunity to and did negotiate over the terms of this Agreement. The Parties acknowledge that they have been given a reasonable time to consider and sign this Agreement and agree that this consideration period has been reasonable and adequate.

9.8 Signing in Counterparts. This Agreement may be executed in counterpart originals, each of which shall be deemed to be an original with the same effect as if the signatures thereto were on the same instrument. A signature affixed to this Agreement and transmitted by facsimile shall have the same effect as an original signature.

9.9 Assignment. This Agreement is personal in character and neither the College nor Employee shall assign its or his/her interest in this Agreement without the prior written consent of the other. No assignment, even if consented to, shall in any way reduce or eliminate the liability of the assignee for obligations accrued prior to such assignment.

[SIGNATURE PAGE TO FOLLOW]

THE PARTIES TO THIS AGREEMENT HAVE READ THE FOREGOING AGREEMENT IN ITS ENTIRETY AND FULLY UNDERSTAND EACH AND EVERY PROVISION CONTAINED HEREIN.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of this____ day of_____, 2018.

Executed:

_____

Stanley S. Fields Ph.D. Date

_____

Claudia Mosqueda Date

Associate Dean of Adult and Career Technical Education

DEL GALDO LAW GROUP, LLC
Attorneys & Counselors

1441 S. Harlem Avenue
Berwyn, Illinois 60402
Telephone (708) 222-7000 – Facsimile (708) 222-7001
www.dlglawgroup.com

• MEMORANDUM •

PRIVILEGED AND CONFIDENTIAL

TO: **Dr. Stanley Fields, President**
Frank Aguilar, Chair
Anthony Martinucci, Vice Chair
Jose Collazo, Secretary
Susan Banks, Trustee
Joseph Belcaster, Trustee
Melissa Cundari, Trustee
Frances Reitz, Trustee

FROM: **Julie E. Diemer, Esq.**

CC: **Michael T. Del Galdo, Esq.**
Frank Marzullo, Director of Campus Police

DATE: **November 19, 2018**

SUBJECT: **Executive Summary of Adjunct Faculty Collective Bargaining Agreement**

The Morton College Adjunct Faculty Association ("Association" or "Union") and the Board of Trustees, Morton College, Community College District 527, have reached a tentative agreement regarding the terms of the successor collective bargaining agreement ("CBA") for Adjunct faculty members. The duration of the CBA is July 1, 2017 through June 30, 2022. The tentative CBA is hereby submitted to the Board for approval.

Below is an executive summary of the material changes to the predecessor CBA:

- **Section 4.2 Teaching Responsibilities:** New language was added requiring Adjuncts to check their College mailboxes weekly.

- **Section 4.5 Consultation Hours:** New language was added providing that Adjunct faculty members who teach a minimum of three (3) credit hours in a semester shall be paid one half-hour (30 minutes) total (not per course) for consultation time for each week in which they teach. Eligibility for payment will begin after execution of the CBA by the College. Payment will be made in one lump sum, not added to base wages, within 30 days after the conclusion of the semester for which it is due.

- **Section 7.3 Discipline:** Language was clarified to state that non-probationary Adjuncts do not have the right to appeal any verbal or written disciplinary warnings past Step 3 (College President) of the grievance procedure.

- **Section 7.4 Adjunct Interviews for Full-Time Positions**: This Section was expanded to provide that the College will notify, in writing, Adjuncts who apply for a full-time position but are not selected for the position.

- **Article 8.2 Workloads**: The number of credit hours Adjuncts may be assigned to teach for-credit courses was increased from nine (9) to eleven (11). The number of credit hours Adjuncts may be assigned to teach non-credit courses was increased from eighteen (18) to twenty-two (22).

- **Section 8.4.3 Reassignment of Classes:** New language was added that the College may change an Adjunct's class assignment if it is determined in the sole opinion of the College that that Adjunct is not qualified to teach the class.

- **Section 8.5 Class Assignments:** Adjuncts who do not receive their course assignments at least five (5) days prior to the start of class shall be paid one hundred and fifty dollars ($150.00) (they were paid one hundred dollars ($100.00) in the prior CBA).

- **Section 8.5.2 Assignment of Adult Education Courses:** The number of hours that Adjuncts are assigned for Adult Education courses before the courses are offer to other Adjuncts was reduced from six (6) to three (3). New language was added that whenever possible two-part courses will be assigned to the same Adjunct. New language was added that in the event summer classes in Adult Education are divided into two sessions, the College will first offer the assignment for the second session to Adjuncts who did not receive a class during the first session.

- **Section 10.6 Paid Personal Days:** New language was added providing that Adjuncts shall receive two (2) paid personal days for each full Fall and Spring semester during which they work, and one (1) paid personal day for a full Summer semester during which they work. As of June 30 of each year, Adjuncts may accumulate no more than ten (10) days of unused paid personal days. Eligibility for personal days begins after execution of the CBA by the College. No payment will be made for unused personal days.

- **Section 10.7 Professional Development:** The Adjunct Professional Development Fund was increased from $5,000.00 to $10,000.00.

- **Section 11.2 Required Meetings/Training:** Payment for attending required meetings/training approved by the College was increased from $30.00 to $35.00 per hour.

- **Section 11.2.1 Attendance at Meetings as Union Officer:** Payment for attending certain discretionary meetings approved by the College was increased from $30.00 to $35.00 per hour.

- **Section 11.6 Extra Duty Pay:** Payment for site supervisors and test proctors shall be $35.00 per hour.

- **Section 11.7 Adjunct Compensation Schedule:**

July 1, 2017	increase base pay by 3.5%
July 1, 2018	increase base pay by 3.5%
July 1, 2019	increase base pay by 3.25%
July 1, 2020	increase base pay by 3.25%
July 1, 2021	increase base pay by 3.25%

Wages are only retroactive for any member in the bargaining unit as of the date of execution of the CBA by the College. Anyone who retired, resigned, or was terminated is not eligible for retroactive pay. No other benefit, economic or non-economic, is retroactive.

DEL GALDO LAW GROUP, LLC
Attorneys & Counselors

1441 S. Harlem Avenue
Berwyn, Illinois 60402
Telephone (708) 222-7000 – Facsimile (708) 222-7001
www.dlglawgroup.com

• MEMORANDUM •
ATTORNEY WORK PRODUCT
PRIVILEGED AND CONFIDENTIAL

TO: **Dr. Stanley Fields, President**
Frank Aguilar, Chair
Anthony Martinucci, Vice Chair
Jose Collazo, Secretary
Susan Banks, Trustee
Joseph Belcaster, Trustee
Melissa Cundari, Trustee
Frances Reitz, Trustee

FROM: **Julie E. Diemer, Esq.**

CC: **Michael T. Del Galdo, Esq.**
Frank Marzullo, Director of Campus Police

DATE: **November 19, 2018**

SUBJECT: **Executive Summary of Campus Police Collective Bargaining Agreement**

The Metropolitan Alliance of Police, Morton College Police, Chapter #654 ("MAP" or "Union") and the Board of Trustees, Morton College, Community College District 527, have reached a tentative agreement regarding the terms of the collective bargaining agreement covering Campus Police and Radio Operators/Dispatchers. The duration of the CBA is July 1, 2015 through June 30, 2020. The tentative CBA is hereby submitted to the Board for approval.

Please note that Service Employees International Union ("SEIU") originally represented this bargaining unit; however, during the course of negotiations, the employees filed a petition with the Illinois Labor Relations Board to decertify SEIU. The employees then voted to certify MAP as their exclusive representative. This cased a significant delay in negotiations.

Below is an executive summary of the material changes to the predecessor CBA:

- **Section 3.1 Union Security**: Language was revised to comply with the recent U.S. Supreme court decision in *Janus v. AFSCME* regarding union dues deductions and fair share dues. The Supreme Court ruled that a union may not compel members to pay any union dues whatsoever.

- **Section 8.4(C)(8) The Administration of [Drug] Tests – Discharge of Firearm Testing**: New language was included to permit the College to test an Officer for drugs and alcohol anytime that the Officer discharges his/her weapon.

- **Section 8.4(C)(8) The Administration of [Drug] Tests – Officer Involved Shooting**: New language was included regarding drug and alcohol testing of Officers after an officer-involved shooting, to comply with the recently enacted Illinois Police and Community Relations Improvement Act ("Act"). The Act requires testing as soon as possible, but in no event later than the end of the officer's tour of duty.

- **Section 8.5(H)(3)**: New language was added allowing Breathalyzer tests required pursuant to the drug and alcohol testing policy to be performed by the Berwyn and/or Cicero Police Departments.

- **Section 12.2 [Compensation] Full and Part-Time Police Officers**: Officers who are employed by the College as of the date this Agreement is fully executed shall be eligible for retroactive pay.

  Wage increases for Full-Time and Part-Time Police Officers shall increase over the life of the CBA as follows:

July 1, 2015	increase base pay by 3.5%
July 1, 2016	increase base pay by 3.5%
July 1, 2017	increase base pay by 3.5%
July 1, 2018	increase base pay by 3.5%
July 1, 2019	increase base pay by 3.5%

  The starting wages of all Full-Time and Part Time Campus Police Officers shall be:

July 1, 2015	$17.81 per hour ($37,044.80 annually)
July 1, 2016	increase base pay by 3.5%
July 1, 2017	increase base pay by 3.5%
July 1, 2018	increase base pay by 3.5%
July 1, 2019	increase base pay by 3.5%

- **Section 12.3 [Compensation] Radio Operators/Dispatchers**: Radio Operators/Dispatchers who are employed by the College as of the date this Agreement is fully execut4d shall be eligible for retroactive pay.

  The wages of Radio Operators/Dispatchers shall increase over the life of the CBA as follows:

July 1, 2015	increase base pay by 3.5%
July 1, 2016	increase base pay by 3.5%
July 1, 2017	increase base pay by 3.5%
July 1, 2018	increase base pay by 3.5%
July 1, 2019	increase base pay by 3.5%

The starting wages of all Full-Time and Part-Time Dispatchers shall be:

July 1, 2016	increase base pay by 3.5%
July 1, 2017	increase base pay by 3.5%
July 1, 2018	increase base pay by 3.5%
July 1, 2019	increase base pay by 3.5%
July 1, 2020	increase base pay by 3.5%

- **Section 12.8 – Certified Retiree Adjustment**: A new section, Section 12.8, was added providing as follows:

  Certified police officers who retire from a police department, and who worked full-time for that department at the time of their retirement, shall receive a one-time signing bonus of one thousand dollars ($1,000.00) added to their base wages ("Certified Retiree Adjustment"). This Section 12.8 shall apply to any police officer in the bargaining unit as of the date of execution of this Agreement, or who is hired after the date of execution of this Agreement. For those hired prior to the date of execution of this Agreement, the Certified Retiree Adjustment shall be added to their base wages after execution of this Agreement and applied prospectively only; they shall not be entitled to any retroactive pay or other wage adjustment for the Certified Retiree Adjustment.

- **Section 13.4 – Hours of Work**: New language, underlined below, was added requiring part-time Officers to work a minimum number of shifts per month.

  A Part-Time employee's Normal Work Day shall consist of eight (8) consecutive hours of work. The Normal Work Week for a Part-Time employee is thirty-two (32) hour or less, up to a maximum of 1,560 hours per calendar year. Part-time employee are required to work a minim of at least one (1) eight-hour (8-hr) or combination of four-hour (4-hr) shift(s) per week averaged over a three-month period ("Minimum Part-Time Work Shifts"). In the event of emergent or extenuating circumstances beyond the Officer's control, or the Officer's own serious illness, which prevents the Officer from working any shifts for a consecutive thirty-day (30-day) period or more, the Officer shall be placed on an unpaid leave of absence, and the Officer's police powers will be placed on inactive status. In the event of emergent or extenuating circumstances beyond the Officer's control, or the Officer's own serious illness, which prevents the Officer from working a shift(s) for a period of less than thirty (30) days, the Director of Campus Police will determine on a case by case basis whether the Minimum Part-Time Work Shifts shall be prorated or reduced.

- **Section 13.7 Assignment of Overtime**: The following new language was added:

  When filling shifts for holidays using the Rotating Seniority Basis, no employee shall be permitted to select a shift that would result in the employee working more than one shift on a given holiday, without approval from the Chief of Police or his designee.

- **Section 13.5 Relief from Duty**: The following new language was added:

At no time will any employee leave his/her place of duty without confirming, face to face, that the employee relieving him/her has arrived for duty; however, if two Officers are present, only the least senior Officer must stay until the relief Officer arrives.

- **Section 13.10 Court Time**: The minimum number of hours an Officer shall be compensated at the overtime rate for appearing in court was increased from two to three.

- **Section 14.6 LEADS Certification**: All Campus Police Officers shall be required to obtain LEADS certification. Previously, it was only encouraged.

- **Section 15.4 Sick Leave**: Language was included to comply with the recently enacted Illinois Sick Leave Act. The language is underlined below:

  In addition to absences for the employee's own illness or injury, to the extent permitted by the Employee Sick Leave Act, 820 ILCS 191/1 *et seq.*, employees may also use their personal sick leave benefits for illness, injuries, or medical appointments of the employee's child, spouse, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, stepparent, stepchild, or domestic partner. An employee's use of sick leave under the Sick Leave Act is limited to the amount of personal sick leave that the employee accrues, pursuant to Section 15.4 of this Agreement, during a six-month (6) period. Employees may not use sick leave before it is earned.

  When an employee is unable to report to work because of his/her illness or injury or that of a relative included in the Sick Leave Act, the Supervisor, or the Campus Police Office when the switchboard is closed, must be notified no later than two (2) hours before the employee's shift is scheduled to begin.

  The Board reserves the right to require an employee to furnish a physician's statement attesting that the employee was ill or injured and unable to work, and indicating when the employee may return to work and is capable of performing his/her job duties. Such physician's statement may be required when the absence extends beyond three (3) consecutive days or when the Board reasonably believes that abuse of Sick Leave time exists. The Board may also require an employee to visit a physician chosen and paid for by the Board to verify illness or injury. If an employee used sick leave due to the illness, injury, or medical appointment of a relative included in the Sick Leave Act, the Board reserves the right to require the employee to furnish a physician's statement confirming the relative was ill, injured or had a medical appointment, and that the employee's attendance or assistance was necessary.

- **Section 16.1 Holidays**: Lincoln's Birthing was removed from the list of paid holidays.

- **Section 22.1 Clothing/Cleaning Allowance**: The language below was added:

  The College shall provide, at its expense, a bulletproof vest and a vest cover for each Officer employed by the College. The vest and cover may only be used by the Officer while performing his/her duties as a Morton College Police Officer.

From:	Keith McLaughlin
To:	Stan Fields
Cc:	Melissa Mollett; Roxanne M Barone
Subject:	Fwd: 10% ENG ADJUNCT REPORT- Fall 18 BOARD ACTION
Date:	Monday, November 12, 2018 12:29:27 PM
Attachments:	Copy of 10% ENG Adjunct Stipend Report Fall 2018.pdf ATT00001.htm

Approved for action at November BOT meeting.

Begin forwarded message:

From: Roxanne M Barone <Roxanne.Barone@morton.edu>
Date: November 12, 2018 at 12:36:40 PM EST
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Subject: 10% ENG ADJUNCT REPORT- Fall 18 BOARD ACTION

Keith,
Attached is the report for English Adjuncts to receive 10% stipend as per Adjunct Faculty contract. Please forward to Dr. Fields for next Board meeting.

Roxanne

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

PROPOSED ACTION: THAT THE BOARD APPROVE THE COMPENSATION REPORT FOR ADJUNCT FACULTY MEMBERS TEACHING ENGLISH 101,102, 086, 088, 071, 076, 151 AND 152 FOR FALL SEMESTER 2018 IN THE AMOUNT OF $6,341.99 AS SUBMITTED.

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

COST ANALYSIS: $2,908.68 – Per Board-Union Agreement, Section 11.7, Adjunct Faculty teaching ENG 101, 102, 086, 088, 071, 076, 151 and 152 shall receive a 10% stipend based on their rate per their placement on the salary schedule.

10% ENG Adjunct Stipend Report
Fall 2018

Adjunct Full Name	CRS ID#	Course Title	Course Stipend Amount	10% Stipend Amount	Total Sumed Up	Start Date	End Date
Arias, Olga	ENG-102-MC	Rhetoric II	$ 2,609.67	$ 260.97	$ 260.97	8/21/2018	12/13/2018
Beacham, John	ENG-101-P2	Rhetoric I	$ 2,493.24	$ 249.32	$ 249.32	8/23/2018	12/13/2018
Brasher, Stephen	ENG-101-1C	Rhetoric I	$ 2,619.48	$ 261.95	$ 523.90	8/23/2018	12/13/2018
Brasher, Stephen	ENG-101-R2	Rhetoric I	$ 2,619.48	$ 261.95		8/21/2018	12/12/2018
Carroll, Don	ENG-088-72	Basic Composition	$ 2,609.67	$ 260.97	$ 521.93	8/20/2018	12/12/2018
Carroll, Don	ENG-088-85	Basic Composition	$ 2,609.67	$ 260.97		8/20/2018	12/12/2018
Druska, John	ENG-101-JB	Rhetoric I	$ 2,881.56	$ 288.16	$ 288.16	8/21/2018	12/13/2018
Dutt, Eric	ENG-101-N2	Rhetoric I	$ 2,742.72	$ 274.27		8/21/2018	12/11/2018
Dutt, Eric	ENG-101-QC	Rhetoric I	$ 2,742.72	$ 274.27	$ 822.82	8/25/2018	12/8/2018
Dutt, Eric	ENG-102-K2	Rhetoric I	$ 2,742.72	$ 274.27		8/23/2018	12/13/2018
Martinez Jr, Salvador	ENG-071-A1	Intensive Reading & Writing	$ 3,324.32	$ 332.43	$ 581.76	8/20/2018	12/12/2018
Martinez Jr, Salvador	ENG-101-SB	Rhetoric I	$ 2,493.24	$ 249.32		8/20/2018	12/12/2018
Miranda, Ashley	ENG-086-7F	Reading & Writing III	$ 2,619.48	$ 261.95	$ 523.90	8/21/2018	12/13/2018
Miranda, Ashley	ENG-102-9H	Rhetoric II	$ 2,619.48	$ 261.95		8/21/2018	12/11/2018
Perusich, James	ENG-086-92	Reading & Writing III	$ 2,742.72	$ 274.27	$ 274.27	8/21/2018	12/13/2018
Schmidt, Michael	ENG-088-9B	Basic Composition	$ 2,393.46	$ 239.35		8/21/2018	12/13/2018
Schmidt, Michael	ENG-088-LH	Basic Composition	$ 2,393.46	$ 239.35	$ 718.04	8/21/2018	12/13/2018
Schmidt, Michael	ENG-102-J2	Rhetoric II	$ 2,393.46	$ 239.35		8/21/2018	12/11/2018
Selvaggio, Nicole	ENG-102-6B	Rhetoric II	$ 2,393.46	$ 239.35	$ 478.69	8/21/2018	12/13/2018
Selvaggio, Nicole	ENG-102-PC	Rhetoric II	$ 2,393.46	$ 239.35		8/21/2018	12/13/2018
Smith-Irowa, Pamela	ENG-088-1B	Basic Composition	$ 2,881.56	$ 288.16	$ 576.31	8/20/2018	12/12/2018
Smith-Irowa, Pamela	ENG-088-2C	Basic Composition	$ 2,881.56	$ 288.16		8/20/2018	12/12/2018
Turner, Jocelyn	ENG-101-92	Rhetoric I	$ 2,609.67	$ 260.97	$ 521.93	8/20/2018	12/10/2018
Turner, Jocelyn	ENG-101-O2	Rhetoric I	$ 2,609.67	$ 260.97		8/22/2018	12/12/2018
		Grand Total		**$ 6,341.99**	**$ 6,341.99**		

From:	Keith McLaughlin
To:	Stan Fields
Cc:	Melissa Mollett; Roxanne M Barone
Subject:	FW: ADDENDUM-ADUNCT FACULTY ASSIGNMENT REPORT FALL 2018
Date:	Wednesday, November 14, 2018 10:58:00 AM
Attachments:	2018_11_14_Addendum Adult Ed Adj.pdf

Approved for action at the November BOT meeting.

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

From: Roxanne M Barone
Sent: Wednesday, November 14, 2018 9:33 AM
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Subject: ADDENDUM-ADUNCT FACULTY ASSIGNMENT REPORT FALL 2018

Keith,

The following needs Board approval for November, please forward to Dr. Fields,

PROPOSED ACTION: THAT THE BOARD APPROVE THE ADDENDUM TO THE ADJUNCT FACULTY ASSIGNMENT/EMPLOYMENT REPORT FOR FALL SEMESTER 2018 AT TOTAL AMOUNT OF $103,229.92 AS SUBMITTED, PENDING ADDITIONAL CLASS CANCELLATIONS AND/OR ADDITIONS.

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

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COST ANALYSIS: $103,229.92 paid through Adult Education grant funds

ATTACHMENT: ADDENDUM - Adjunct Faculty Assignment/Employment Report – Fall 2018

ADDENDUM-2018 FALL ADJUNCT
FACULTY EMPLOYMENT ASSIGNMENT REPORT

Person Full Name	Section Name	Section Title	Enrollment	Assignment Paid Amount	Section Start Date
Abate, Nannette	ESL-092-3M	Conversational Practice II	23	$1,673.26	10/19/2018
Abdel-Jaber, Nellie	ESL-009-3F	ESL Fundamentals II	9	$2,642.94	10/22/2018
Annoreno, Angelo	ESL-022-3Z	Applications in ESL II	22	$2,493.24	10/23/2018
Bridges, Maureen	ESL-012-31	Applications of ESL I	3	$2,811.27	10/23/2018
Bridges, Maureen	ESL-090-3S	Conversational Practice I	14	$1,874.18	10/19/2018
Chin, Dixon	ESL-042-3C	Applications in ESL IV	16	$2,811.27	10/22/2018
Cisco Jr, Taylor	MAT-012-3M	Mathematics for Proficiency	15	$2,493.24	10/22/2018
Enstrom, Elena	ESL-042-3R	Applications in ESL IV	24	$2,642.94	10/22/2018
Erkins, Mary	ESL-032-31	Applications in ESL III	18	$2,642.94	10/23/2018
Fram, Harriet	ESL-052-3S	Applications in ESL V	23	$2,811.27	10/22/2018
Garcia, Jose	ESL-032-3S	Applications in ESL III	4	$2,742.72	10/22/2018
Gonzalez, Sotero	ESL-035-3K	Beg Conversational Practice	4	$2,493.24	10/23/2018
Gourlay, Jonathan	ESL-062-3S	Applications in ESL VI	16		10/22/2018
Gourlay, Jonathan	ESL-090-38	Conversational Practice I	13		10/19/2018
Halsey, Meg	ESL-022-3C	Applications in ESL II	13	$2,742.72	10/22/2018
Halsey, Meg	ESL-035-3M	Beg Conversational Practice	22	$1,828.48	10/19/2018
Huff, Cheryl	ABE-030-3N	Reading and English 3	10	$2,642.94	10/23/2018
Jundt, Gene	GED-012-3N	GED Review	14	$2,881.56	10/23/2018

ADDENDUM-2018 FALL ADJUNCT
FACULTY EMPLOYMENT ASSIGNMENT REPORT

Kamien, Linda	ABE-091-3J	Mathematics 2	27	$2,742.72	10/22/2018
Latham-Williams, Karen	ABE-040-3M	Reading and English 4	20	$2,742.72	10/23/2018
Lopez, Flora	ESL-012-3Z	Applications of ESL I	28	$2,642.94	10/23/2018
Lubeck, Sarah	ESL-032-3C	Applications in ESL III	19	$2,811.27	10/22/2018
Marquez, Maria	ESL-052-3P	Applications in ESL V	22	$2,642.94	10/23/2018
Martinez, Pearl	ESL-032-3R	Applications in ESL III	18	$2,493.24	10/22/2018
McManmon, Zoe	ESL-052-3Z	Applications in ESL V	23	$2,881.56	10/23/2018
Miral, Luis	ESL-012-3R	Applications of ESL I	7	$2,742.72	10/22/2018
Perez, Margarita	ESL-042-3Z	Applications in ESL IV	21	$2,742.72	10/23/2018
Pettus, Exodus	ABE-091-3M	Mathematics 2	16	$2,642.94	10/22/2018
Ramirez, Elaine	ESL-012-3C	Applications of ESL I	24	$2,642.94	10/22/2018
Rein, Jack	ABE-040-3J	Reading and English 4	15	$2,619.48	10/23/2018
Rohl, Michael	ABE-091-3N	Mathematics 2	29	$2,811.27	10/22/2018
Roland, H.M. Joyce	ESL-090-3P	Conversational Practice I	12	$2,811.27	10/22/2018
Roselund, David	ABE-030-3M	Reading and English 3	20		10/23/2018
Roselund, David	ABE-040-3N	Reading and English 4	20		10/23/2018
Sanchez, Pedro	ESL-022-3R	Applications in ESL II	12	$2,811.27	10/22/2018
Schreier, Jennifer	ABM-010-3M	Beginning Mathematics	11		10/22/2018
Schreier, Jennifer	BHC-010-3M	Bridge to Healthcare Careers	12		10/23/2018
Steinz, Margaret	MAT-012-3N	Mathematics for Proficiency	7	$2,742.72	10/22/2018
Taylor, Kimberly	GED-012-3M	GED Review	9	$2,609.67	10/23/2018

ADDENDUM-2018 FALL ADJUNCT
FACULTY EMPLOYMENT ASSIGNMENT REPORT

Tito, Frank	ESL-032-3Z	Applications in ESL III	27	$2,811.27	10/23/2018
Trevino-Garcia, Linda	ABM-010-3N	Beginning Mathematics	11	$2,742.72	10/22/2018
Ulit, Enriqueta	ESL-092-3K	Conversational Practice II	12	$2,642.94	10/23/2018
Valeriano, Joann	ESL-090-3M	Conversational Practice I	24	$1,739.78	10/19/2018
Westlove, Michael	ABE-091-38	Mathematics 2	24	$2,514.63	10/22/2018
Winningham, Susan	ESL-052-3R	Applications in ESL V	9	$2,742.72	10/22/2018
Zabransky, Angela	ESL-092-3S	Conversational Practice II	17	$1,673.26	10/19/2018
			759	**$103,229.92**	

SETTLEMENT AGREEMENT, GENERAL RELEASE, AND COVENANT NOT TO SUE

EVELYN M. YOUNG-HUFF (the "COMPLAINANT"), and **MORTON COMMUNITY COLLEGE DISTRICT NO. 527** (the "DISTRICT"), voluntarily agree to completely settle and resolve any and all claims the COMPLAINANT may have against the DISTRICT as of the time the COMPLAINANT executes this Settlement Agreement, General Release, and Covenant Not to Sue ("Agreement"), in accordance with the terms of this Agreement, including, but not limited to, all issues related to or arising out of the allegations set forth in the COMPLAINANT'S charge (defined below), as follows:

RECITALS

WHEREAS, the COMPLAINANT filed a charge against the DISTRICT, entitled "CHARGE OF DISCRIMINATION" Charge No. 440-2018-04960, with the U.S. Equal Employment of Opportunity Commission ("EEOC") and the Illinois Department of Human Rights ("IDHR"), regarding alleged discrimination in violation of Title VII of the Civil Rights Act of 1964, as amended, and the Age Discrimination in Employment Act of 1967 ("ADEA"), as amended, on or about May 1, 2018 (hereinafter "the Charge"); and

WHEREAS, the DISTRICT denies all material allegations of the Charge, denies that it has engaged in any wrongful or improper conduct and further denies that they are liable to the COMPLAINANT on any grounds; and

WHEREAS, the COMPLAINANT and the DISTRICT (collectively referred to as the "Parties") have determined that it is in their respective best interests to resolve the disputes between them for the purpose of avoiding future controversy, costs, legal fees, inconvenience, and any litigation regarding these matters; and

NOW, THEREFORE, for and in consideration for the provisions, covenants, and mutual promises contained herein, and of other good and valuable consideration, the receipt and sufficiency of which is acknowledged by the Parties, the Parties agree as follows:

1. Recitals. The Recitals set forth above shall be incorporated and made a part of the covenants of this Agreement.

2. Settlement Terms. In full satisfaction of any and all claims that the COMPLAINANT has or may have against the DISTRICT, the Parties hereby agree to the following terms of settlement:

a. The DISTRICT agrees to pay a single payment in the total sum of Five Thousand, and No/100 USD ($5,000.00) to the COMPLAINANT provided it has received this Agreement signed and duly executed by the COMPLAINANT. Payment shall be made as follows:

- Subject to signing this Agreement, COMPLAINANT executing and providing a W-9 form, and approval of the settlement by the Board of Education for the District, DISTRICT shall issue one (1) check made payable to "Evelyn M. Young-Huff" in the gross amount of Five Thousand Dollars and No Cents ($5,000.00), without any withholdings, for compensatory damages as recognized by law. This payment will be reported to the IRS on a 1099 form.

- COMPLAINANT agrees and acknowledges that she shall be solely responsible for the payment and satisfaction of all Federal, State and local taxes attributable to the Settlement Payment. COMPLAINANT has not sought or received any advice regarding the taxation of Settlement Payment from the DISTRICT, its agents and/or attorneys. COMPLAINANT further agrees that any adverse determination by the Internal Revenue Service ("IRS"), the Illinois Department of Revenue ("IDOR") or any other state or local taxing authority shall not alter or change the terms of this Agreement. COMPLAINANT further recognizes and agrees that should the IRS, IDR or any other state or local taxing authority determine that any portion of the foregoing payment should have been reported differently, or that the incorrect amount of taxes were paid, COMPLAINANT agrees that she is solely responsible for any and all taxes, penalties and/or interest assessed by the IRS, IDR or any other state or local taxing authority against herself as a result of the Settlement Payment to COMPLAINANT, and shall indemnify, and hold harmless the DISTRICT and the Released Parties from any such liens or claims

b. The COMPLAINANT further represents that no lawsuit, charge, claim, or other complaint remains pending or has been filed with any local, county, state, or federal court and/or administrative agency other than the Charge. In the event the DISTRICT receives notice that any local, county, state, or federal court and/or administrative agency has a lawsuit, claim, charge, or other complaint pending against the DISTRICT or any of its officials, employees or agents by the COMPLAINANT, then the COMPLAINANT agrees to execute and submit such documentation as may be necessary to have such lawsuit, charge, claim, or other complaint dismissed with prejudice at no cost to the DISTRICT.

3. Attorney Fees and Expenses. Each Party to the Lawsuit is responsible for the payment of his, her, or its own attorneys' fees, costs, disbursements, expenses, or any other monies expended in connection with this matter.

4. Release and Covenant Not to Sue.

a. To the greatest extent permitted by law, COMPLAINANT, for herself and her attorneys, insurers, successors, predecessors, heirs, beneficiaries, and assigns

agrees to release and forever discharge the DISTRICT from and regarding any and all claims she has or might have as of the time of the execution of this Agreement, whether known or unknown. By way of explanation, but not limiting its completeness, the COMPLAINANT hereby fully, finally, and unconditionally releases, compromises, waives, and forever discharges the DISTRICT from and for any and all claims, liabilities, suits, discrimination, or other charges, personal injuries, compensation, demands, debts, liens, damages, costs, grievances, injuries, actions, or rights of action of any nature whatsoever, known or unknown, liquidated or unliquidated, absolute or contingent, in law or in equity, which were or was or could have been filed with any federal, state, local, or private court, agency, arbitrator, administrative agency or any other entity, based directly or indirectly upon the COMPLAINANT'S allegations contained in the Charge, or stemming at all from her employment with the DISTRICT whatsoever, and any and all alleged acts or omission by the DISTRICT and/or any Released Party (as defined herein below in Paragraph 4(c)), whether related or unrelated to the allegations contained in the Charge, accruing prior to the execution of this Agreement by the COMPLAINANT. The COMPLAINANT further waives any right to any form of recovery, compensation, or other remedy in any action brought by her or on her behalf.

b. This Agreement includes and extinguishes all claims that the COMPLAINANT may have for equitable and legal relief, including but not limited to, back-pay, front-pay, compensatory damages of any kind, exemplary/punitive damages, and attorneys' fees and costs. Moreover, the COMPLAINANT specifically intends and agrees that this Agreement fully contemplates claims for attorneys' fees and costs, and hereby waives, compromises, releases, and discharges any and all such claims or liens. Moreover, the COMPLAINANT specifically intends and agrees that this Agreement fully contemplates claims for all medical or related service liens and costs, if any, and hereby waives, compromises, releases, and discharges any and all such claims or liens which in any fashion could attach to the DISTRICT.

c. The COMPLAINANT agrees that the release and covenant not to sue as part of this Agreement includes all claims and potential claims of the COMPLAINANT against the DISTRICT, and all of the DISTRICT'S current, former, and future elected officials, trustees, commissioners, officers, members, attorneys, counselors, representatives, administrators, affiliates, fiduciaries, insurers, employees, and/or agents, including, but not limited to, any affiliated or related entities or persons, including but not limited to, partners or joint ventures, and third-party beneficiaries, and all of their predecessors, successors, heirs, and assigns, and their past, present, and future elected officials, commissioners, officers, members, agents, attorneys, employees, representatives, trustees, administrators, affiliates, fiduciaries, and

insurers, and related persons or entities, jointly and severally, in their individual, official, fiduciary, and corporate capacities (collectively referred to as the "Released Parties").

d. Nothing in this Agreement restricts the right held by the COMPLAINANT or the DISTRICT and/or Released Parties to enforce this Agreement and the promises set forth herein.

5. No Assignment. The COMPLAINANT expressly represents and promises that she has not assigned or transferred, or purported to assign or transfer, and will not assign or otherwise transfer: (a) any claims, or portions of claims, against the DISTRICT and/or Released Parties (as defined in Paragraph 4(c)); (b) any rights that she may have or could have asserted on her behalf or on behalf of others against the DISTRICT and/or Released Parties; and (c) any right she has or may have to the money to be paid to the COMPLAINANT pursuant to this Agreement.

6. Resolution of Claims. The COMPLAINANT agrees that this Agreement, along with the Mediation Settlement Agreement with the EEOC, including the payment of monies, resolves the Charge which the COMPLAINANT filed against the DISTRICT. The COMPLAINANT represents and warrants that she does not have any other claims against the DISTRICT or the Released Parties, and that no such claims are pending before any court, agency, or other person or entity. The Parties agree that the sum paid pursuant to this Agreement specifically includes payment for any and all liens or claims, by whomsoever made, including, but not limited to, for or on account of medical bills incurred, deductibles, of any subrogee, doctors, including but not limited to hospitals, medical services, U.S. government claims or liens, including but not limited to any and all workers' compensation liens, Medicare and/or Medicaid, Illinois Department of Public Aid liens, or attorney's liens. The COMPLAINANT further agrees in consideration of payment hereunder to make payment of any and all liens or claims growing out of the incident in question and to defend, indemnify, and hold harmless the DISTRICTS and the Released Parties from any such liens or claims.

7. Non-disclosure. The COMPLAINANT hereby agrees to keep in confidence any and all information obtained pursuant to the process of filing, investigation or mediation of the Charge. Nothing contained in this Agreement prohibits the COMPLAINANT from testifying truthfully if compelled by law. Neither the COMPLAINANT, her agents or attorneys nor the DISTRICT shall disclose the terms of this Agreement to any third party, provided, however, that (1) any third party may be informed that the dispute has been resolved; (2) the disclosure of the terms or other information relating to this Agreement shall not be a breach of this Agreement where ordered by a court in a legal proceeding; (3) each party shall remain free to disclose the

terms of this Agreement in any court or administrative proceeding to which they or it is a party; (4) the DISTRICT may disclose the terms of this Agreement where, in the opinion of their counsel, such disclosure is required to be made by law or is required by the DISTRICT to otherwise fulfill their legal obligations as an institution; and (5) the COMPLAINANT and the DISTRICT shall be free to discuss the terms of this Agreement with legal counsel, accountants, and tax advisors, all on a need-to-know basis, but shall instruct any such individual(s) that they must not disclose the terms of this Agreement except as permitted herein. Otherwise, nothing herein is meant to restrict COMPLAINANT'S right of free speech.

8. Neutral Construction. The language of all parts of this Agreement shall in all cases be construed as a whole, according to its fair meaning, and not strictly for or against any of the Parties, regardless of who drafted the Agreement. Further, gender-specific language is to be interpreted in its most reasonable fashion for the Agreement; section or paragraph titles are irrelevant to interpretation of this Agreement; use of capitalization is irrelevant to interpretation of this Agreement.

9. Complete Agreement. This Agreement sets forth all of the terms and conditions of the agreement and understanding between the Parties concerning the subject matter hereof and any prior oral/written communications are superseded by this Agreement. The Parties understand and agree that all of the terms and promises of this Agreement are contractual and not a mere recital.

10. Effect on Previous Agreements. This Agreement supersedes any and all prior agreements, understandings, and communications between the Parties.

11. Amendment. This Agreement may be amended only by a written document signed by the COMPLAINANT and the DISTRICT.

12. Severability. In the event that any of the provisions of this Agreement are found by a judicial or other tribunal to be unenforceable, the remaining provisions of this Agreement will remain enforceable.

13. No Admission of Liability. This Agreement is being entered into solely for the purpose of settling the disputed claims of the Charge, and shall not be construed as an admission by the DISTRICT or Released Parties of any (i) liability of or wrongdoing to the COMPLAINANT, (ii) violation of any rights, breach of any agreement or contract by the DISTRICT or Released Parties, or (iii) duty of the DISTRICTS or Released Parties to indemnify or defend any Party within the scope of this Agreement. The DISTRICT and Released Parties specifically deny any liability or wrongdoing, and the COMPLAINANT agrees that she will not state, suggest, or imply the contrary to anyone either directly or indirectly, whether through counsel or otherwise.

14. RIGHT TO COUNSEL. THE COMPLAINANT ACKNOWLEDGES THAT SHE WAS INFORMED THAT SHE HAS THE RIGHT TO CONSULT WITH AN ATTORNEY BEFORE SIGNING THIS AGREEMENT AND THAT THIS PARAGRAPH SHALL CONSTITUTE WRITTEN NOTICE OF THE RIGHT TO BE ADVISED BY LEGAL COUNSEL. ADDITIONALLY, THE COMPLAINANT ACKNOWLEDGES THAT SHE HAS BEEN ADVISED BY COMPETENT LEGAL COUNSEL OF HER OWN CHOOSING IN CONNECTION WITH THE REVIEW AND EXECUTION OF THIS AGREEMENT AND THAT SHE HAS HAD AN OPPORTUNITY TO AND DID NEGOTIATE OVER THE TERMS OF THIS AGREEMENT.

15. Acknowledgement of Contents and Effect. The COMPLAINANT declares that she, her attorney or authorized agents (if any) have completely read this Agreement and acknowledge that it is written in a manner calculated to be understood by the COMPLAINANT. The COMPLAINANT fully understands its terms and contents, including the rights and obligations hereunder, and freely, voluntarily, and without coercion enters into this Agreement. Further, the COMPLAINANT agrees and acknowledges that she has had the full opportunity to investigate all matters pertaining to her claims and that the waiver and release of all rights or claims she may have under any local, state, or federal law is knowing and voluntary.

16. Counterparts/Authority. This Agreement may be executed in Counterparts, each of which shall be an original and all of which together shall constitute one and the same document. The signatories below to the Agreement expressly state and affirm that they have the actual authority to execute this Agreement on behalf of each Party.

17. Choice of Law. The Parties agree that this Agreement shall be deemed to have been executed and delivered within the State of Illinois and shall in all respects be governed, interpreted, and enforced in accordance with the laws of the State of Illinois.

(REMAINDER OF THIS PAGE IS BLANK; SIGNATURE PAGE FOLLOWS)

From:	Ronald A Lullo
To:	Melissa Mollett
Cc:	Stan Fields; Frank E Marzullo; Melissa Ridyard
Subject:	Re: Compensation review/increase for VP of Administrative Services
Date:	Tuesday, November 20, 2018 2:59:00 PM
Attachments:	Vice President Administrative Services.pdf image001.png

Melissa,

Please add for Nov 28th agenda:

PROPOSED ACTION: Approval of the increase in compensation to $177,000, for Frank E. Marzullo commensurate with the title of Vice President of Administrative Services, as submitted

RATIONALE:[Required by Board Policies 2.1 and 4.1]
The Organizational Structure approved at the August 22, 2018 Board Meeting, retroactive to July 1, 2018.

COST ANALYSIS: Salary: current $151,132.00 to $177,000.00

(Low $137,400, Mid $182,300, High $227,200)

2018

ATTACHMENTS: Current job description.

Ronald A. Lullo
Director of Human Resources / IX Coordinator / Diversity Officer
ronald.lullo@morton.edu 708-656-8000 Ext. 2298

"Embrace the unknown; question the known"

MORTON COLLEGE
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(708) 656-8000