



**Morton College**

**Regular Meeting**

**Wednesday, March 25, 2020 11:00 AM**



# MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO. 527

COOK COUNTY, ILLINOIS

## Agenda for the Regular Meeting

Wednesday, March 25, 2020

Agenda for the Regular Meeting of the Morton College Board of Trustees of Illinois Community College District No. 527, Cook County, to be held at 11:00 AM on Wednesday, March 25, 2020, in the Morton College Board Room (221B) of Building B located at 3801 S. Central Avenue, Cicero, Illinois.

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

4. Citizen Comments

Persons appearing before the Board are expected to follow the guidelines outlined in Board Policy 1.6.7, Conduct of Meetings. In lieu of physical attendance, public comment may also be emailed to [trustees@morton.edu](mailto:trustees@morton.edu) at least one (1) hour before the meeting and any public comments received will be read into the record.

5. Recognition

5. 1. Edwin Leon, Student Member of the Board of Trustees

6. Reports

6. 1. Community Facilities Report - Information only

7. President's Report

7. 1. Finance Review

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 the Regular Board Meeting held on February 26, 2020 5

8. 3. Approval and Ratification of Accounts Payable and Payroll, in the amount of \$3,696,624 and Budget Transfers in the amount of \$65,500.00 for the month of February 2020, as submitted.	11
8. 4. Approval of the Monthly Budget Report for fiscal year to date ending in February 2020 to be received and approved, as submitted	63
8. 5. Approval of the Monthly Treasurer's Report for February 2020 to be received and filed for audit, as submitted.	77
8. 6. Approval of the Differential Pay Report for faculty in the amount of \$36,887.60 as submitted, pending additional class cancellations and/or additions.	79
8. 7. Approval of the revised course fee schedule, effective Fall 2020, as submitted.	82
8. 8. Approval of the membership in the National Alliance of Concurrent Enrollment Partnerships for fy20 at at cost of \$560.00.	143
8. 9. Approval of the BoardBook Subscription to TASB, Inc. with a fee of \$3,250.00 for the period of 3/1/20 to 2/29/21, as submitted	145
8. 10. Approval to appoint Mike Nugent as the Illinois Community College Risk Management Consortium (ICCRMC) Director per ICCRMC By-laws	146
8. 11. Approval of the Resolution approving and adopting an affiliation agreement between Morton College and Energize Rehab Services, LLC.	148
8. 12. Approval of a Resolution approving and adopting an affiliation agreement between Morton College and Advocate Health and Hospitals Corporation, D/B/A Advocate South Suburban Hospital.	165
8. 13. Approval of the following Facility Use Permit	
8. 13. 1. Theater AlphaBet Soup Productions, Theater, April 27 and 28, 2020	178
8. 14. Approval of New Job Description	
8. 14. 1. Administrative Assistant, Health Science	182
8. 14. 2. Retention/Tutor Specialist (Evenings)	185
8. 14. 3. Service Aide - Health Science FT	188
8. 15. Approval of Updated Job Description	
8. 15. 1. Campus Safety Radio Dispatcher	191
8. 15. 2. Lab Assistant (Full-Time) - Health Careers	195
8. 15. 3. Switchboard Operator	198
8. 15. 4. Associate Dean of Adult Career Technical Education	200
8. 16. Approval of Full-Time Employment	
8. 16. 1. Mariam Samarah, HR Benefits Administrator, \$60,000.00 effective April 13, 2020	203
8. 16. 2. Dr. Alison Gehrke, Associate Dean of PTA and Health Sciences, \$105,000 effective March 25, 2020	214
8. 17. Approval of Part-Time Employment	
8. 17. 1. Jessica Plascencia, Service-Aide - Admissions & Records, effective March 23,	

2020

8. 17. 2. Rebecca Angevine, Academic Support Specialist/Care Coach for Adult Ed 20  
Hours non-union to 28 hour union position effective March 25, 2020

8. 18. Approval of Resignation Report, as submitted

8. 18. 1. Theodore Kolodziel, Campus Police Officer effective February 21, 2020

8. 18. 2. Joseph Belcaster, Registrar, effective March 20, 2020

9. Adjournment



# MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO. 527

COOK COUNTY, ILLINOIS

Agenda for the Regular Meeting

Wednesday, February 26, 2020

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 Frances F. Reitz at 11:01 AM on Wednesday, February 26, 2020, in the Morton College Board Room (221-B)

2. Pledge of Allegiance

The Pledge of Allegiance was led by student Sandra Roman

3. Roll Call

Trustee Aguilar made a motion to appoint Trustee Martinucci as the temporary Secretary of the Board in the absence of Secretary Collazo. Trustee Belcaster seconded the motion.

Ayes: Trustees, Reitz, Martinucci, Aguilar, Banks, Belcaster, Grazzini and Advising Student Member Leon.

Nays: None. Absent: Trustee Collazo

Motion carried.

**Present:**

Frank Reitz, Chair

Anthony Martinucci, Vice Chair

Frank J. Aguilar, Trustee

Susan Banks, Trustee

Joseph Belcaster, Trustee

Susan Grazzini, Trustee

Edwin Leon, Advisory Student Member

**Absent:**

Jose A. Collazo, Secretary

4. Citizen Comments

NONE

## 5. Recognition

### 5. 1. College Board Regional Fellowship, Eric Porod, M.A.- Testing and Assessment Specialist

Eric Porod, Testing and Assessment Specialist, was selected as a College Board Regional Fellowship recipient. Eric was granted a fully funded registration, lodging, airfare/train to attend the ACCUPLACER National Conference on June 24-26, 2020, in Las Vegas, Nevada.

### 5. 2. League for Innovation 2019 Terry O'Banion Student Technology Awards, Student Technology Champion: Sandra Roman

Dr. McLaughlin recognized current student and president of SHPE, Sandra Roman. Sandra was awarded the Terry O'Banion Student Technology Champion Award.

Sandra, along with two other winners from other institutions, will receive the award during the League of Innovation Conference on Seattle, Washington, on March 4th, 2020. Dr. McLaughlin also recognized Carlos Dominguez, Math Instructor, for his support to Sandra throughout her studies. Sandra Roman thanked Carlos Dominguez and James O'Connell for nominating her for this award.

## 6. Reports

### 6. 1. Community Facilities Report - Information only

### 6. 2. Out of State Travel Report-Information Only

## 7. President's Report

### 7. 1. Strategic Plan

Dr. Lydia Falbo and Dr. Alison Gehrke, presented on the Health Science Department and PTA Program updates.

### 7. 2. Strategic Enrollment Plan

Michael Brown reported that he worked on getting Dual Enrollment data from the high schools.

As a result, the 10-day report data went up by 8.6% compare to last year.

### 7. 3. Institutional Advancement

Blanca Jara, Executive Director of Institutional Advancement, commented on the marketing campaign launch on Suburban Life Newspaper, Telemundo/NBC5, Mailchimp (email), and Hootsuite (Social Media). She also informed the Board about the upcoming marketing campaigns on TBS, TNT and truTV. Blanca talked about the college's upcoming events, Lucky District 527 on March 13, from 4:30 to 7:30 p.m. at Paisan's Pizza, Morton College HOPE 5K on Saturday, June 20, STEAMers Summer Camp 2020 and Women's EmpowHERment Conference on Saturday, February 29, 2020 at the Morton College Campus.

#### 7. 4. Capital Improvements

Dr. Stan Fields, commented on the presentation “Morton College Capital Improvements”. He stated that the restroom in Building C, Phase 2 are under renovation. He also commented on the Welding Lab in Building D, the new Main Entrance on Building B & Building C Foyer, Building E, Phase 2, and the Ribbon Cutting Ceremony for the New Panther Food Pantry in Building C

#### 7. 5. Higher Learning Commission (HLC)

Dr. Keith McLaughlin, Provost commented that the HLC visit will be on March 9 and 10, 2020. Dr. Stan Fields, also commented that during the HLC visit there will be a Special Board Meeting. Dr. Fields remarked that HLC will be here to help the College.

#### 7. 6. Finance Review

Mireya Perez, Chief Financial Officer/Treasurer, informed about a \$4.00 increase in tuition for this coming Fall 2020. Mireya commented that the college still is one of the institutions with less expensive tuition than the State average.

#### 7. 7. ILEA Equity Plan

Dr. Keith McLaughlin, introduced Sarah Helmus, Derek Shouba and Michael Brown, who presented the MC-ILEA Equity plan.

### 8. Consent Agenda

Trustee Martinucci made a motion to remove action item 8.30 from the Consent Agenda. Trustee Aguilar seconded the motion.

Ayes: Trustees, Reitz, Martinucci, Aguilar, Banks, Belcaster, Grazzini and Advising Student Member Leon.

Nays: None. Absent: Trustee Collazo

Motion carried.

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.

Trustee Martinucci made a motion made a motion to remove action item 8.30 from the Consent Agenda. Trustee Banks seconded the motion.

Ayes: Trustees, Reitz, Martinucci, Aguilar, Banks, Belcaster, Grazzini and Advising Student Member Leon.

Nays: None. Absent: Trustee Collazo

Motion carried.

Trustee Martinucci made a motion to establish the consent agenda, which includes agenda items 8.1 through 8.29, as listed below. Trustee Banks seconded the motion. Ayes: Trustees, Reitz, Martinucci, Aguilar, Banks, Belcaster, Grazzini and Advising Student Member Leon.

Nays: None. Absent: Trustee Collazo

Motion Carried.

Trustee Martinucci made a motion made a motion to approve the items in the Consent Agenda, which includes agenda items 8.1 through 8.29, as listed below. Trustee Belcaster seconded the motion. Ayes: Trustees, Reitz, Martinucci, Aguilar, Banks, Belcaster, Grazzini and Student Member Leon.

Nays: None. Absent: Trustee Collazo

Motion Carried.

8. 2. Approval of the Minutes of the Regular Board Meeting held on January 22, 2020
8. 3. Approval and Ratification of Accounts Payable and Payroll, in the amount of \$2,498,218.00 and Budget Transfers in the amount of \$35,000.00 for the month of January 2020, as submitted.
8. 4. Approval of the Monthly Budget Report for fiscal year to date ending in January 2020 to be received and approved, as submitted
8. 5. Approval of the Monthly Treasurer's Report for January 2020 to be received and filed for audit, as submitted.
8. 6. Approval of the Simulation Education for our instructors due to Health Science Faculty new program requiring simulations for each course, in the amount of \$12,600.00, as submitted
8. 7. Approval of the Memorandum of Understanding between Morton College and National Louis University, as submitted
8. 8. Approval of the following Facility Use Permits
  8. 8. 1. Berwyn South School District 100, Heritage Middle School Graduation, Gymnasium and Student Commons, May 26, 2020, as submitted
  8. 8. 2. Berwyn South School District 100, Freedom Middle School Graduation, Gymnasium and Student Commons, May 28, 2020, as submitted
8. 9. Approval of the Managed Printer Services Agreement with Konica Minolta, in the amount of \$2,625.00 per month with no increase for the full 60 month term
8. 10. Approval of the Employment Status of the 20 Non-Tenured instructors and one Tenured instructor for Academic Year 2020-2021, as submitted
8. 11. Approval of the offering new Continuing Education courses (Dental Assistant, Hemodialysis Technician, Patient Care Technician) and updated terms for current Continuing Education courses (Pharmacy Technician and Veterinary Assistant) in a partnership with MK Education, in the total amount of \$326,000.00 per each term when these five courses are offered, as submitted



8. 12. Approval of the donation acceptance from John Saibic, for the 1992 GMC Yukon for the instructional purposes for the automotive program, as submitted
8. 13. Approval of the change orders from approved contractor Raj/architects, Ltd, for the additional work on the formerly know Rocket Express Property for the total amount of \$62,300.00, as submitted.
8. 14. Approval of the purchase of equipment and installation of the Axis Video Monitoring Storage and Play System from Sievert Electric, Inc. in the amount of \$41,777.00, as submitted.
8. 15. Approval of the Resolution accepting and approving the apparent lowest responsible and responsive bidder, LO Destro Construction Company, for the renovations of Building E-Phase 2 Project at Morton College in the amount of \$1,815,000.00, as submitted
8. 16. That the board approve the submission of the work completed for the fabrication of cabinetry of the new front entrance by Joe Allen Constr. Co., Inc - Casework, in the amount of \$44,452.00, as submitted
8. 17. That the board approve the submission of the work as described for the general construction and cabinetry of the new front entrance by Alden Bennett -GC, in the amount of \$47,833.00, as submitted
8. 18. Approval of the Resolution accepting and approving the apparent lowest responsible and responsive bidder, ALL Masonry, for the renovations of the welding lab at Morton College in the amount of \$1,030,000.00, as submitted
8. 19. Approval of the changes in Curriculum, as submitted
8. 20. Approval for The Society of Hispanic Professional Engineers (SHPE) to send 7 students and one advisor to their SHPE Regional Leadership Development Convention in Batavia, IL from April 2 - 5, 2020, in the amount of \$3,238.21
8. 21. Approval of the Adjunct Faculty Assignment/Employment Report for Spring 2020 semester for the amount of \$558,859.72 as submitted, pending additional class cancellations and/or additions.
8. 22. Approval of the Overload Employment Report for Spring 2020 semester, in the amount of \$238,483.95, as submitted, pending additional class cancellations and/or additions
8. 23. Approval of the 2020-2021 Academic Calendar, as submitted
8. 24. Approval of the Athletic Out of State Travel, as submitted
8. 25. Approval of New Job Description
  8. 25. 1. Success and Retention Specialist (Full time)
  8. 25. 2. Associate Dean for Strategic Initiatives, Adult & Career Technical Education
8. 26. Approval of Updated Job Description
  8. 26. 1. Circulation Librarian, Part time
  8. 26. 2. Academic Support Specialist, Part-time
  8. 26. 3. Adult Education Assessment, Transition Specialist

- 8. 26. 4. Associate Dean Student Services
  - 8. 26. 5. Basic Nurse Assistant (BNAT) Full time Faculty
  - 8. 26. 6. Associate Dean of PTA and Health Sciences
  - 8. 26. 7. Associate Dean of Adult and Career Technical Education
  - 8. 27. Approval of Full-Time Employment
    - 8. 27. 1. Jessica Ibares, Retention Specialist for PTA, \$63,000.00, effective March 16, 2020
    - 8. 27. 2. Elizabeth Melgoza, Financial Aid Assistant, effective March 3, 2020
  - 8. 28. Approval of Part-Time Employment
    - 8. 28. 1. Francesco Spizzirri, Campus Police, effective February 18, 2020
    - 8. 28. 2. Joe Gotch, Campus Police, effective February 18, 2020
    - 8. 28. 3. Mike Voight, Campus Police, effective February 18, 2020
    - 8. 28. 4. Amanda Braun, PTA Lab Assistant, effective February 4, 2020
  - 8. 29. Approval of Retirement Report, as submitted
    - 8. 29. 1. John Baffa, Language Arts Faculty, effective July 31, 2020
  - 8. 30. New Business
    - 8. 30. 1. Board Self Evaluation, Retreat
9. Adjournment
- Trustee Martinucci made a motion made a motion to adjourn the Regular Meeting of the Board. Trustee Grazzini seconded the motion.
- Ayes: Trustees, Reitz, Martinucci, Aguilar, Banks, Belcaster, Grazzini and Advising Student Member Leon.
- Nays: None. Absent: Trustee Collazo
- Motion carried.

The Regular Meeting of the Board was adjourned at 11:50 a.m.

**From:** [Mireya Perez](#)  
**To:** [Stan Fields](#)  
**Cc:** [Maria Sanchez Anderson](#); [Ana L Valdez](#)  
**Subject:** FW: Action Item 8.1 for 3/25/2020 Board Meeting  
**Date:** Thursday, March 12, 2020 12:48:00 PM  
**Attachments:** [Payroll Register 2.29.20.pdf](#)  
[Over 10k Feb 2020.pdf](#)  
[Board AS Totals 02.29.20.pdf](#)  
[Check Register 2.29.20.pdf](#)  
[BT 2.29.20.pdf](#)  
[Payroll Register 2.15.20.pdf](#)

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Approved.

*Thanks,*

*Mireya Perez*

*Chief Financial Officer/ Treasurer*

*Morton College*

*3801 South Central Ave*

*Cicero, IL 60804*

*Phone (708) 656-8000 ext 2289*

*Fax (708) 656-3194*

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**From:** Suzanna Raigoza  
**Sent:** Wednesday, March 11, 2020 4:30 PM  
**To:** Mireya Perez  
**Subject:** Action Item 8.1 for 3/25/2020 Board Meeting  
**Propose Action:** THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF FEBRUARY 2020 IN THE AMOUNT OF \$3,696,624 AND BUDGET TRANSFERS IN THE AMOUNT OF \$65,500 AS SUBMITTED.  
**Rationale:** [Required by Chapter 110, ACT 805, Section 3-27 of the Illinois Compiled Statues]  
**Attachments:** Resolution, Accounts Payable and Payroll Records

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

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BE IT HEREBY RESOLVED THAT accounts payable and payrolls for the month of February, 2020 be approved and/or ratified in the amount of \$3,696,624 as listed on the attached sheet and supported by vouchers, invoices, purchase orders, and payroll registers, made available and referred to as necessary, and summarized as follows:

Current Funds (01),

Cash Disbursements -		
Monthly	02/29/2020	907,505
Payroll	02/15/2020	714,952
Payroll	02/29/2020	708,646
Student Refunds	02/29/2020	<u>1,010,422</u>
		3,341,525

O&M Restricted Fund (03)

Cash Disbursements -		
Monthly	02/29/2020	<u>355,099</u>
TOTAL ALL FUNDS		<u><u>\$3,696,624</u></u>

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of \$65,500 be approved as outlined on the attached Journal No. 1-5 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 25th day of March by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

<b>Morton College</b>				
<b>Budget Transfer</b>				
<b>February 2020</b>				
	GL Account	Description	Debit	Credit
1	01-1010-10116-540100200	Language Arts: Instr Supplies		3,000
	01-1010-10116-550100005	language Arts: Meeting Supplies	3,000	
2	01-8030-20114-540700000	Marketing&Publications: Advertising		22,000
	01-6040-60202-530900000	Athletic Administration: Other Contract Svc	22,000	
3	01-6040-60202-530900000	Athletic Administration: Other Contract Svc	13,000	
	01-6040-60202-510600100	Athletic Administration: Clerical		7,000
	01-6040-60202-550100020	Athletic Administration: Transportation		6,000
4	01-2090-20120-510600100	Duplication Center: Clerical		25,000
	01-2090-20120-510600200	Duplication Center: Clerical-PT	8,000	
	01-8080-80134-530900000	Data Center: Licensing Fees	17,000	
5	01-3010-30104-510800000	Admissions & Records: Student Employees		2,500
	01-3010-30104-550400005	Admissions & Records: Recruitment	2,500	
		<b>Total Budget Transfers</b>	<b>65,500</b>	<b>65,500</b>

11 Mar 2020  
10:14

ACCOUNTS PAYABLE CHECK REGISTER  
Period 02/01/2020 - 02/29/2020

Page 1

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
0087678	02/03/20	Recon	0199309	Jason Nichols	V0125531	02/03/20	P0008548	1,500.00		1,500.00
								1,500.00		1,500.00
0087679	02/07/20	Recon	0156097	ACI Payments, Inc.	V0125494	01/30/20		5,052.72		5,052.72
								5,052.72		5,052.72
0087680	02/07/20	Recon	0000995	Bureau Water/Sewer Town	V0125626	02/06/20		353.94		353.94
					V0125627	02/06/20		880.56		880.56
					V0125628	02/06/20		191.34		191.34
					V0125630	02/06/20		191.34		191.34
					V0125631	02/06/20		191.34		191.34
					V0125632	02/06/20		191.34		191.34
								1,999.86		1,999.86
0087681	02/07/20	Recon	0001322	Mau Cason	V0125310	01/28/20		135.00		135.00
								135.00		135.00
0087682	02/07/20	Recon	0202685	Casandra L. Dawe	V0125660	02/06/20		6,250.00		6,250.00
								6,250.00		6,250.00
0087683	02/07/20	Recon	0195628	Lola Falbo	V0125529	01/31/20		57.75		57.75
								57.75		57.75
0087684	02/07/20	Recon	0203602	John R. Gaines Jr	V0125261	02/05/20		1,578.00		1,578.00
								1,578.00		1,578.00
0087685	02/07/20	Recon	0112352	Hector Lopez	V0119095	08/06/19		750.00		750.00
								750.00		750.00
0087686	02/07/20	Recon	0112352	Hector Lopez	V0119096	08/06/19		750.00		750.00
								750.00		750.00
0087687	02/07/20	Recon	0023364	Nichole Melka	V0125329	01/29/20		75.00		75.00
					V0125621	02/05/20		150.00		150.00
								225.00		225.00
0087688	02/07/20	Recon	0001103	OADN	V0125589	02/04/20		425.00		425.00
								425.00		425.00

11 Mar 2020  
10:14

ACCOUNTS PAYABLE CHECK REGISTER  
Period 02/01/2020 - 02/29/2020

Page 2

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0087689	02/07/20	Recon	0180997	Ruth A. Oviedo	V0125537	02/04/20		500.00		500.00
								500.00		500.00
0087690	02/07/20	Recon	0001133	Pitney Bowes Inc	V0125535	02/04/20		183.98		183.98
								183.98		183.98
0087691	02/07/20	Recon	0200701	Mr. John W. Treiber	V0125619	02/05/20		2,000.00		2,000.00
								2,000.00		2,000.00
0087692	02/07/20	Recon	0187940	Jacob L. Turner	V0125536	02/04/20		500.00		500.00
								500.00		500.00
0087693	02/07/20	Recon	0001820	United States Postal Ser	V0125480	01/30/20		2,500.00		2,500.00
								2,500.00		2,500.00
0087694	02/07/20	Outst	0001177	University of Illinois-C	V0125534	02/03/20		1,500.00		1,500.00
								1,500.00		1,500.00
0087695	02/07/20	Outst	0001177	University of Illinois-C	V0125533	02/03/20		1,500.00		1,500.00
								1,500.00		1,500.00
0087696	02/07/20	Recon	0001327	Vision Service Plan	V0125625	02/05/20		1,768.53		1,768.53
								1,768.53		1,768.53
0087707	02/14/20	Recon	0001375	AXA Equitable Equi-Vest	V0125770	02/14/20		2,206.00		2,206.00
								2,206.00		2,206.00
0087708	02/14/20	Recon	0177469	Bright Start College Sav	V0125771	02/14/20		100.00		100.00
								100.00		100.00
0087709	02/14/20	Outst	0001422	CCCTU-Cope Fund	V0125772	02/14/20		147.00		147.00
								147.00		147.00
0087710	02/14/20	Recon	0001374	College & University Cre	V0125774	02/14/20		200.00		200.00
								200.00		200.00
0087711	02/14/20	Recon	0001371	Colonial Life & Accident	V0125775	02/14/20		12.00		12.00
								12.00		12.00

11 Mar 2020  
10:14

ACCOUNTS PAYABLE CHECK REGISTER  
Period 02/01/2020 - 02/29/2020

Page 3

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0087712	02/14/20	Outst	0160763	Illinois Education Assoc	V0125777	02/14/20		2,701.50		2,701.50
								2,701.50		2,701.50
0087713	02/14/20	Recon	0191845	Metropolitan Alliance of	V0125778	02/14/20		291.00		291.00
								291.00		291.00
0087714	02/14/20	Outst	0101061	Morton College Faculty	V0125773	02/14/20		94.52		94.52
								94.52		94.52
0087715	02/14/20	Outst	0001372	Morton College Teachers	V0125780	02/14/20		1,573.02		1,573.02
								1,573.02		1,573.02
0087716	02/14/20	Outst	0001372	Morton College Teachers	V0125779	02/14/20		3,081.53		3,081.53
								3,081.53		3,081.53
0087717	02/14/20	Recon	0167128	Pioneer Credit Recovery,	V0125781	02/14/20		86.62		86.62
								86.62		86.62
0087718	02/14/20	Recon	0001513	SEIU Local 73 Cope	V0125782	02/14/20		9.00		9.00
								9.00		9.00
0087719	02/14/20	Recon	0001373	Service Employees Intl U	V0125783	02/14/20		457.81		457.81
								457.81		457.81
0087720	02/14/20	Recon	0001563	State Disbursement Unit	V0125784	02/14/20		93.40		93.40
					V0125785	02/14/20		156.00		156.00
								249.40		249.40
0087721	02/14/20	Recon	0001161	State Univ Retirement Sy	V0125786	02/14/20		67,016.82		67,016.82
								67,016.82		67,016.82
0087722	02/14/20	Recon	0001370	TIAA-CREF	V0125776	02/14/20		1,100.00		1,100.00
					V0125787	02/14/20		3,983.53		3,983.53
								5,083.53		5,083.53
0087723	02/14/20	Recon	0001376	VALIC	V0125788	02/14/20		2,483.14		2,483.14
								2,483.14		2,483.14



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0087724	02/14/20	Recon	0179876	Voya Retirement Insuranc	V0125789	02/14/20		802.65		802.65
								802.65		802.65
0087725	02/14/20	Outst	0155876	20-20 Technologies Comme	V0125818	02/13/20	P0008275	690.00		690.00
								690.00		690.00
0087726	02/14/20	Recon	0190089	3OE Solutions	V0125791	02/13/20	B0003244	4,333.00		4,333.00
								4,333.00		4,333.00
0087727	02/14/20	Recon	0169985	A. Lange Consulting, LLC	V0125554	02/04/20	B0003171	220.00		220.00
								220.00		220.00
0087728	02/14/20	Recon	0169531	A.N.S., Inc.	V0125678	02/07/20	B0003129	91.28		91.28
								91.28		91.28
0087729	02/14/20	Recon	0166304	A.W.E.S.O.M.E. Pest Serv	V0125611	02/04/20	B0002940	240.00		240.00
								240.00		240.00
0087730	02/14/20	Recon	0000962	Airgas USA, LLC	V0125677	02/07/20	B0003043	110.24		110.24
								110.24		110.24
0087731	02/14/20	Recon	0175113	Algor Plumbing	V0125612	02/04/20	B0002941	329.20		329.20
								329.20		329.20
0087732	02/14/20	Recon	0190802	All-Types Elevators Inc	V0125748	02/12/20	B0002946	445.50		445.50
								445.50		445.50
0087733	02/14/20	Recon	0200309	Kevin Allred	V0125697	02/07/20	P0008328	1,500.00		1,500.00
								1,500.00		1,500.00
0087734	02/14/20	Recon	0188188	Amazon Capital Services	V0125579	02/04/20	P0008280	319.98		319.98
					V0125580	02/04/20	B0003228	24.93		24.93
					V0125617	02/05/20	B0003275	38.18		38.18
					V0125655	02/06/20	P0008560	367.84		367.84
					V0125656	02/06/20	P0008558	96.19		96.19
					V0125666	02/06/20	B0003228	208.24		208.24
					V0125669	02/06/20	P0008542	167.88		167.88
					V0125685	02/07/20	B0003271	161.26		161.26
					V0125700	02/07/20		169.90-		-169.90
					V0125740	02/12/20	B0003275	28.20-		-28.20

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					V0125751	02/12/20	P0008552	1,268.38		1,268.38
					V0125804	02/13/20	P0008588	48.84		48.84
								2,503.62		2,503.62
0087735	02/14/20	Recon	0000977	Apple, Inc.	V0125551	02/04/20	P0008403	270.00		270.00
								270.00		270.00
0087736	02/14/20	Recon	0168464	Asae: Center for Assoc.	V0125817	02/13/20	P0008530	325.00		325.00
								325.00		325.00
0087737	02/14/20	Recon	0000973	AT&T	V0125561	02/04/20	B0003088	1,035.16		1,035.16
								1,035.16		1,035.16
0087738	02/14/20	Recon	0001953	AT&T Mobility	V0125664	02/06/20	B0003060	142.05		142.05
								142.05		142.05
0087739	02/14/20	Recon	0183556	Athletico	V0125816	02/13/20	P0008578	21,350.00		21,350.00
								21,350.00		21,350.00
0087740	02/14/20	Recon	0000985	Berwyn Ace Hardware	V0125733	02/12/20	B0002920	32.95		32.95
								32.95		32.95
0087741	02/14/20	Recon	0000986	Berwyn Development Corp	V0125808	02/13/20	P0008591	2,000.00		2,000.00
								2,000.00		2,000.00
0087742	02/14/20	Recon	0166207	BSA	V0125682	02/07/20	B0003286	1,381.98		1,381.98
					V0125683	02/07/20	B0003286	859.40		859.40
					V0125684	02/07/20	B0003286	1,271.70		1,271.70
								3,513.08		3,513.08
0087743	02/14/20	Recon	0001466	CAIRS	V0125640	02/06/20	B0003133	1,703.00		1,703.00
								1,703.00		1,703.00
0087744	02/14/20	Recon	0000998	Carolina Biological Supp	V0125689	02/07/20	P0008502	147.62		147.62
								147.62		147.62
0087745	02/14/20	Recon	0000999	Case Lots Inc	V0125658	02/06/20	P0008553	1,291.20		1,291.20
								1,291.20		1,291.20

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0087746	02/14/20	Recon	0001593	CDW-Government, Inc	V0125550	02/04/20	B0003266	138.24		138.24
					V0125556	02/04/20	B0003266	1,073.29		1,073.29
					V0125633	02/06/20	P0008537	134.88		134.88
					V0125634	02/06/20	P0008537	2,789.13		2,789.13
					V0125635	02/06/20	B0003278	4,938.47		4,938.47
					V0125637	02/06/20	B0003278	147.14		147.14
					V0125743	02/12/20	B0003278	147.14		-147.14
					V0125744	02/12/20	B0003278	332.84		332.84
					V0125745	02/12/20	B0003278	129.72		129.72
					V0125752	02/12/20	P0008535	1,512.40		1,512.40
								11,048.97		11,048.97
0087747	02/14/20	Recon	0001107	Centerpoint Energy Srvc	V0125794	02/13/20	B0003272	9,206.25		9,206.25
								9,206.25		9,206.25
0087748	02/14/20	Recon	0001195	Cintas Corporation	V0125652	02/06/20	B0002929	200.16		200.16
								200.16		200.16
0087749	02/14/20	Recon	0001195	Cintas Corporation	V0125795	02/13/20	B0002929	200.16		200.16
								200.16		200.16
0087750	02/14/20	Recon	0001485	Citibank, N.A.	V0125753	02/12/20	P0008567	156.28		156.28
					V0125754	02/12/20	P0008568	445.06		445.06
					V0125755	02/12/20	P0008487	80.95		80.95
					V0125756	02/12/20	P0008498	898.92		898.92
					V0125757	02/12/20	P0008564	133.84		133.84
								1,715.05		1,715.05
0087751	02/14/20	Recon	0201853	Club Automation, LLC	V0125668	02/06/20	P0008554	750.00		750.00
								750.00		750.00
0087752	02/14/20	Recon	0001752	Comcast	V0125698	02/07/20	B0003009	144.11		144.11
								144.11		144.11
0087753	02/14/20	Recon	0001013	ComEd	V0125798	02/13/20	B0003212	12,076.76		12,076.76
								12,076.76		12,076.76
0087754	02/14/20	Recon	0161721	Crestline	V0125620	02/05/20	P0008343	847.69		847.69
								847.69		847.69
0087755	02/14/20	Recon	0001676	Del Galdo Law Group, LLC	V0125665	02/06/20	B0002952	8,960.00		8,960.00

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								8,960.00		8,960.00
0087756	02/14/20	Outst	0001469	Diamond Graphics	V0125563	02/04/20	B0003018	425.00		425.00
					V0125564	02/04/20	B0003018	1,240.00		1,240.00
					V0125565	02/04/20	B0003018	400.00		400.00
					V0125641	02/06/20	B0003018	956.00		956.00
					V0125642	02/06/20	B0003018	400.00		400.00
					V0125749	02/12/20	B0003106	1,493.00		1,493.00
								4,914.00		4,914.00
0087757	02/14/20	Recon	0000989	Dick Blick	V0125650	02/06/20	B0003229	102.06		102.06
								102.06		102.06
0087758	02/14/20	Recon	0198097	Entercom Chicago	V0125654	02/06/20	P0008559	2,485.00		2,485.00
								2,485.00		2,485.00
0087759	02/14/20	Void	0196370	FHEG Morton College Book						
0087760	02/14/20	Recon	0157592	First Communications	V0125747	02/12/20	B0003036	975.36		975.36
								975.36		975.36
0087761	02/14/20	Recon	0001034	Flinn Scientific Inc	V0125679	02/07/20	P0008503	580.50		580.50
								580.50		580.50
0087762	02/14/20	Recon	0202901	Flipped Learning Global	V0125815	02/13/20	P0008577	3,870.00		3,870.00
								3,870.00		3,870.00
0087763	02/14/20	Recon	0200308	Grant Development & Mana	V0125613	02/05/20	P0008545	7,000.00		7,000.00
					V0125614	02/05/20	P0008545	7,000.00		7,000.00
								14,000.00		14,000.00
0087764	02/14/20	Void	0001381	Home Depot/GECF						
0087765	02/14/20	Outst	0002776	ICAIA	V0125657	02/06/20	P0008551	90.00		90.00
								90.00		90.00
0087766	02/14/20	Recon	0203657	Integrity Sign Company	V0125615	02/05/20	B0003282	176.00		176.00
					V0125616	02/05/20	B0003282	176.00		176.00
								352.00		352.00
0087767	02/14/20	Recon	0001647	Iron Mountain	V0125769	02/13/20	B0003010	436.41		436.41

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								436.41		436.41
0087768	02/14/20	Recon	0001076	Jack's Rental	V0125659	02/06/20	P0008496	749.00		749.00
								749.00		749.00
0087769	02/14/20	Recon	0001775	Jostens	V0125646	02/06/20	B0003091	168.00		168.00
					V0125647	02/06/20	B0003091	126.00		126.00
					V0125648	02/06/20	B0003280	1,827.00		1,827.00
					V0125649	02/06/20	B0003280	210.00		210.00
					V0125742	02/12/20	B0003280	315.00		315.00
								2,646.00		2,646.00
0087770	02/14/20	Void	0203871	JPC Chicago			B0003280			
0087771	02/14/20	Recon	0203262	JB Training Solutions	V0125819	02/13/20	P0008491	6,900.00		6,900.00
								6,900.00		6,900.00
0087772	02/14/20	Recon	0002233	Konica Minolta Premier F	V0125553	02/04/20	B0003220	2,897.00		2,897.00
								2,897.00		2,897.00
0087773	02/14/20	Recon	0002233	Konica Minolta Premier F	V0125558	02/04/20	B0003096	125.17		125.17
								125.17		125.17
0087774	02/14/20	Recon	0002233	Konica Minolta Premier F	V0125559	02/04/20	B0003220	140.00		140.00
								140.00		140.00
0087775	02/14/20	Recon	0002233	Konica Minolta Premier F	V0125560	02/04/20	B0003220	212.29		212.29
								212.29		212.29
0087776	02/14/20	Recon	0007791	Linda Caputi Inc	V0125813	02/13/20	P0008601	15,000.00		15,000.00
								15,000.00		15,000.00
0087777	02/14/20	Recon	0001763	Mecor, Inc.	V0125730	02/12/20	B0003269	255.00		255.00
								255.00		255.00
0087778	02/14/20	Recon	0002797	Medical Shipment LLC	V0125667	02/06/20	P0008371	399.85		399.85
								399.85		399.85
0087779	02/14/20	Recon	0001289	Menards	V0125557	02/04/20	B0002930	37.10		37.10
					V0125734	02/12/20	B0002930	160.61		160.61

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								197.71		197.71
0087780	02/14/20	Recon	0001093	MIDCO Inc	V0125639	02/06/20	B0003284	1,420.40		1,420.40
					V0125681	02/07/20	B0003284	1,079.99		1,079.99
					V0125731	02/12/20	B0003284	95.00		95.00
								2,595.39		2,595.39
0087781	02/14/20	Recon	0001416	Midwest Salt	V0125796	02/13/20	B0003181	474.81		474.81
								474.81		474.81
0087782	02/14/20	Recon	0189726	National CineMedia, LLC	V0125809	02/13/20	P0008592	2,799.17		2,799.17
					V0125810	02/13/20	P0008593	3,637.46		3,637.46
					V0125811	02/13/20	P0008594	3,637.47		3,637.47
								10,074.10		10,074.10
0087783	02/14/20	Recon	0199908	Occupational Health Cent	V0125644	02/06/20	B0003151	157.00		157.00
					V0125645	02/06/20	B0003151	785.00		785.00
					V0125750	02/12/20	B0003151	1,170.50		1,170.50
								2,112.50		2,112.50
0087784	02/14/20	Recon	0002406	Paisans Pizza	V0125555	02/04/20	B0002977	1,216.00		1,216.00
					V0125566	02/04/20	P0008479	206.14		206.14
					V0125567	02/04/20	P0008532	595.00		595.00
					V0125568	02/04/20	P0008532	595.00		595.00
					V0125569	02/04/20	P0008532	595.00		595.00
					V0125570	02/04/20	P0008532	595.00		595.00
					V0125577	02/04/20	P0008544	67.40		67.40
					V0125690	02/07/20	P0008397	421.30		421.30
								4,290.84		4,290.84
0087785	02/14/20	Recon	0002411	Republic Services #551	V0125792	02/13/20	B0003226	3,771.36		3,771.36
								3,771.36		3,771.36
0087786	02/14/20	Recon	0001142	Santo Sport Store	V0125812	02/13/20	P0008596	367.00		367.00
								367.00		367.00
0087787	02/14/20	Recon	0001857	Scorebuilders	V0125799	02/13/20	P0008441	1,000.00		1,000.00
								1,000.00		1,000.00
0087788	02/14/20	Outst	0196722	Sense Media LLC	V0125801	02/13/20	P0008586	733.50		733.50
					V0125802	02/13/20	P0008587	200.00		200.00
								933.50		933.50

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0087789	02/14/20	Recon	0001967	Shaw Media	V0125663	02/06/20	B0002999	1,799.00		1,799.00
								1,799.00		1,799.00
0087790	02/14/20	Recon	0182899	Sherwin Williams	V0125732	02/12/20	B0002944	2.53		2.53
								2.53		2.53
0087791	02/14/20	Recon	0182724	Single Path	V0125653	02/06/20	B0002943	7,750.00		7,750.00
								7,750.00		7,750.00
0087792	02/14/20	Recon	0158956	Sound Incorporated	V0125737	02/12/20	B0003077	194.00		194.00
					V0125738	02/12/20	B0003145	296.00		296.00
								490.00		490.00
0087793	02/14/20	Recon	0001165	Swank Motion Pictures In	V0125571	02/04/20	P0008335	525.00		525.00
								525.00		525.00
0087794	02/14/20	Recon	0199796	Target Auto Parts	V0125548	02/04/20	B0003164	46.97		46.97
								46.97		46.97
0087795	02/14/20	Recon	0187642	Trane U.S. Inc	V0125746	02/12/20	B0003287	222.00		222.00
								222.00		222.00
0087796	02/14/20	Recon	0001594	USHLI	V0125695	02/07/20	P0008570	6,020.00		6,020.00
					V0125806	02/13/20	P0008589	100.00		100.00
					V0125807	02/13/20	P0008590	422.00		422.00
								6,542.00		6,542.00
0087797	02/14/20	Recon	0202876	UWorld LLC	V0125696	02/07/20	P0008369	16,720.00		16,720.00
								16,720.00		16,720.00
0087798	02/14/20	Outst	0036650	Richard Waszak	V0125793	02/13/20	B0003276	1,347.50		1,347.50
								1,347.50		1,347.50
0087799	02/14/20	Recon	0001824	Waukegan Roofing Co., In	V0125680	02/07/20	B0003283	919.69		919.69
								919.69		919.69
0087800	02/14/20	Recon	0001406	Wex Bank	V0125552	02/04/20	B0003135	896.27		896.27
								896.27		896.27

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0087801	02/14/20	Recon	0177607	YBP Library Services	V0125562	02/04/20	B0003120	34.14		34.14
					V0125573	02/04/20	B0003120	262.41		262.41
					V0125574	02/04/20	B0003120	16.19		16.19
					V0125687	02/07/20	B0003120	24.99		24.99
					V0125688	02/07/20	B0003120	52.17		52.17
								389.90		389.90
0087802	02/14/20	Recon	0000770	Dr. Maura A. Abrahamson	V0125715	02/11/20		134.42		134.42
								134.42		134.42
0087803	02/14/20	Outst	0202517	Mr. Diego U. Aleman Sant	V0125724	02/11/20		50.06		50.06
								50.06		50.06
0087804	02/14/20	Recon	0190883	Ms. Sally Delgado	V0125709	02/10/20		38.01		38.01
								38.01		38.01
0087805	02/14/20	Recon	0001895	Delta Dental of Illinois	V0125702	02/07/20		10,188.20		10,188.20
								10,188.20		10,188.20
0087806	02/14/20	Recon	0195025	Mr. Jason R. Edgar	V0125643	02/06/20		683.13		683.13
								683.13		683.13
0087807	02/14/20	Recon	0001061	ICCTA	V0125629	02/06/20		100.00		100.00
								100.00		100.00
0087808	02/14/20	Recon	0003232	Ms. Lisa A. Mathelier	V0125712	02/10/20		40.66		40.66
								40.66		40.66
0087809	02/14/20	Outst	0003288	McHenry County College	V0125716	02/11/20		300.00		300.00
								300.00		300.00
0087810	02/14/20	Recon	0023364	Nichole Melka	V0125735	02/12/20		75.00		75.00
								75.00		75.00
0087811	02/14/20	Recon	0001909	Reliance Standard Life I	V0125672	02/07/20		7,799.02		7,799.02
								7,799.02		7,799.02
0087812	02/14/20	Recon	0056628	Mr. Daniel B. Roman	V0125671	02/07/20		83.30		83.30



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					V0125736	02/12/20		133.70		133.70
								217.00		217.00
0087813	02/14/20	Recon	0192553	Mr. Charles M. Rose	V0125651	02/06/20		29.10		29.10
								29.10		29.10
0087814	02/14/20	Recon	0001799	United State Postal Serv	V0125706	02/10/20		6,500.00		6,500.00
								6,500.00		6,500.00
0087815	02/14/20	Recon	0001711	Demonica Kemper Architec	V0125820	02/14/20	P0008609	26,550.83		26,550.83
					V0125821	02/14/20	P0008609	43,136.08		43,136.08
					V0125822	02/14/20	P0008609	3,984.35		3,984.35
					V0125823	02/14/20	P0008609	1,426.09		1,426.09
					V0125824	02/14/20	P0008609	1,183.49		1,183.49
								76,280.84		76,280.84
0087816	02/14/20	Recon	0196370	FHEG Morton College Book	V0125590	02/04/20	B0002988	175.24		175.24
					V0125591	02/04/20	B0003004	125.73		125.73
					V0125593	02/04/20	P0008278	483.44		483.44
					V0125594	02/04/20	P0008310	671.14		671.14
					V0125595	02/04/20	P0008358	15,312.00		15,312.00
					V0125596	02/04/20	B0002948	82.56		82.56
					V0125597	02/04/20	B0002988	103.88		103.88
					V0125598	02/04/20	B0003004	219.55		219.55
					V0125599	02/04/20	B0003051	3,327.59		3,327.59
					V0125600	02/04/20	B0003057	508.50		508.50
					V0125601	02/04/20	B0003123	148.50		148.50
					V0125602	02/04/20	P0008379	96.00		96.00
					V0125603	02/04/20	B0003241	13.71		13.71
					V0125604	02/04/20	B0003242	4,967.45		4,967.45
					V0125605	02/04/20	B0003243	159.20		159.20
					V0125606	02/04/20	B0003281	494.55		494.55
					V0125607	02/04/20	P0008449	51.60		51.60
					V0125608	02/04/20	B0003243	219.31		219.31
					V0125609	02/04/20	B0003265	277.74		277.74
					V0125610	02/04/20	P0008450	406.80		406.80
					V0125623	02/05/20		192.74		192.74
					V0125624	02/05/20		215,343.80		215,343.80
					V0125670	02/07/20	B0003254	3,792.26		3,792.26
					V0125691	02/07/20	P0008391	295.87		295.87
					V0125692	02/07/20	P0008279	210.47		210.47
					V0125693	02/07/20	P0008332	194.11		194.11
					V0125694	02/07/20	P0008333	175.67		175.67
					V0125758	02/12/20	P0008366	179.34		179.34
					V0125759	02/12/20	P0008522	169.30		169.30
								248,398.05		248,398.05

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0087817	02/14/20	Recon	0001381	Home Depot/GECF	V0125578	02/04/20	P0008538	914.99		914.99
								914.99		914.99
0088788	02/21/20	Outst	0000845	Ms. Judy Bluemer	V0127104	02/18/20		96.50		96.50
								96.50		96.50
0088789	02/21/20	Recon	0190883	Ms. Sally Delgado	V0125800	02/13/20		555.66		555.66
					V0125803	02/13/20		79.99		79.99
					V0125805	02/13/20		263.00		263.00
								898.65		898.65
0088790	02/21/20	Recon	0195025	Mr. Jason R. Edgar	V0127107	02/18/20		613.37		613.37
								613.37		613.37
0088791	02/21/20	Outst	0008099	Lewis and Clark Cmty Col	V0127091	02/18/20		3,000.00		3,000.00
								3,000.00		3,000.00
0088792	02/21/20	Recon	0203987	Loyola University Health	V0127069	02/14/20		917.39		917.39
								917.39		917.39
0088793	02/21/20	Outst	0001221	Mathematical Association	V0127106	02/18/20		199.00		199.00
								199.00		199.00
0088794	02/21/20	Recon	0023364	Nichole Melka	V0127110	02/19/20		150.00		150.00
								150.00		150.00
0088795	02/21/20	Outst	0197678	Mrs. Katherine J. Skursk	V0127111	02/19/20		26.00		26.00
								26.00		26.00
0088796	02/21/20	Outst	0200701	Mr. John W. Treiber	V0125723	02/11/20		57.59		57.59
								57.59		57.59
0088797	02/21/20	Recon	0188213	First Midwest Bank	V0127135	02/21/20	P0008622	300.00		300.00
					V0127136	02/21/20	B0002956	9.63		9.63
					V0127137	02/21/20	P0008563	106.19		106.19
					V0127138	02/21/20	P0008388	532.00		532.00
					V0127139	02/21/20	P0008430	588.00		588.00
					V0127140	02/21/20	P0008407	1,195.00		1,195.00
					V0127141	02/21/20	P0008445	200.00		200.00

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					V0127142	02/21/20	B0003001	40.00		40.00
					V0127143	02/21/20	P0008534	380.00		380.00
					V0127144	02/21/20	P0008489	1,542.48		1,542.48
					V0127145	02/21/20	P0008490	687.00		687.00
					V0127146	02/21/20	P0008497	299.00		299.00
					V0127147	02/21/20	P0008506	600.00		600.00
					V0127148	02/21/20	P0008566	444.99		444.99
					V0127149	02/21/20	P0008500	22.84		22.84
					V0127150	02/21/20	B0002957	26.70		26.70
					V0127151	02/21/20	P0008571	2,228.06		2,228.06
					V0127152	02/21/20	P0008638	54.90		54.90
					V0127153	02/21/20	P0008610	286.32		286.32
								9,543.11		9,543.11
0088846	02/28/20	Outst	0001375	AXA Equitable Equi-Vest	V0127379	02/28/20		2,206.00		2,206.00
								2,206.00		2,206.00
0088847	02/28/20	Outst	0177469	Bright Start College Sav	V0127380	02/28/20		100.00		100.00
								100.00		100.00
0088848	02/28/20	Outst	0001422	CCCTU-Cope Fund	V0127381	02/28/20		147.00		147.00
								147.00		147.00
0088849	02/28/20	Outst	0001374	College & University Cre	V0127383	02/28/20		200.00		200.00
								200.00		200.00
0088850	02/28/20	Outst	0001371	Colonial Life & Accident	V0127384	02/28/20		12.00		12.00
								12.00		12.00
0088851	02/28/20	Outst	0160763	Illinois Education Assoc	V0127386	02/28/20		2,701.50		2,701.50
								2,701.50		2,701.50
0088852	02/28/20	Outst	0191845	Metropolitan Alliance of	V0127387	02/28/20		280.00		280.00
								280.00		280.00
0088853	02/28/20	Outst	0101061	Morton College Faculty	V0127382	02/28/20		94.52		94.52
								94.52		94.52
0088854	02/28/20	Outst	0001372	Morton College Teachers	V0127389	02/28/20		1,597.63		1,597.63
								1,597.63		1,597.63

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0088855	02/28/20	Outst	0001372	Morton College Teachers	V0127388	02/28/20		3,081.53		3,081.53
								3,081.53		3,081.53
0088856	02/28/20	Outst	0167128	Pioneer Credit Recovery,	V0127390	02/28/20		87.37		87.37
								87.37		87.37
0088857	02/28/20	Outst	0001513	SEIU Local 73 Cope	V0127391	02/28/20		9.00		9.00
								9.00		9.00
0088858	02/28/20	Outst	0001373	Service Employees Intl U	V0127392	02/28/20		457.81		457.81
								457.81		457.81
0088859	02/28/20	Outst	0001563	State Disbursement Unit	V0127393	02/28/20		85.05		85.05
					V0127394	02/28/20		156.00		156.00
								241.05		241.05
0088860	02/28/20	Outst	0001161	State Univ Retirement Sy	V0127395	02/28/20		66,794.17		66,794.17
								66,794.17		66,794.17
0088861	02/28/20	Outst	0001370	TIAA-CREF	V0127385	02/28/20		750.00		750.00
					V0127396	02/28/20		2,783.53		2,783.53
								3,533.53		3,533.53
0088862	02/28/20	Outst	0001376	VALIC	V0127397	02/28/20		2,561.50		2,561.50
								2,561.50		2,561.50
0088863	02/28/20	Outst	0179876	Voya Retirement Insuranc	V0127398	02/28/20		802.65		802.65
								802.65		802.65
0088869	02/28/20	Outst	0013221	4IMPRINT	V0127318	02/25/20	P0008556	503.59		503.59
					V0127348	02/26/20	P0008584	413.00		413.00
								916.59		916.59
0088870	02/28/20	Outst	0196815	Advance Auto Parts	V0127242	02/24/20	B0002981	31.90		31.90
								31.90		31.90
0088871	02/28/20	Outst	0202905	Alden Bennett Constructi	V0127421	02/28/20	P0008672	16,300.00		16,300.00
					V0127422	02/28/20	P0008672	18,000.00		18,000.00
					V0127423	02/28/20	P0008672	28,000.00		28,000.00

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								62,300.00		62,300.00
0088872	02/28/20	Outst	0002105	Alfred G Ronan Ltd	V0127268	02/24/20	B0003030	8,000.00		8,000.00
								8,000.00		8,000.00
0088873	02/28/20	Outst	0190802	All-Types Elevators Inc	V0124437	12/20/19	B0003234	31,022.00		31,022.00
								31,022.00		31,022.00
0088874	02/28/20	Outst	0188188	Amazon Capital Services	V0127225	02/24/20	B0003271	264.82		264.82
					V0127283	02/25/20	B0003294	116.88		116.88
					V0127287	02/25/20	B0003152	340.66		340.66
					V0127333	02/26/20	B0003271	797.33		797.33
					V0127371	02/27/20	P0008662	175.23		175.23
					V0127401	02/27/20	P0008617	59.90		59.90
					V0127403	02/27/20	P0008616	59.90		59.90
								1,814.72		1,814.72
0088875	02/28/20	Outst	0204103	American Woodwork & Desi	V0127315	02/25/20	P0008640	6,635.00		6,635.00
								6,635.00		6,635.00
0088876	02/28/20	Outst	0000977	Apple, Inc.	V0127309	02/25/20	P0008549	49.00		49.00
								49.00		49.00
0088877	02/28/20	Outst	0001490	Arc One Electric	V0127271	02/24/20	B0003289	1,759.75		1,759.75
								1,759.75		1,759.75
0088878	02/28/20	Outst	0002062	Automotive Video Inc	V0127323	02/25/20	P0008288	1,200.00		1,200.00
								1,200.00		1,200.00
0088879	02/28/20	Outst	0000985	Berwyn Ace Hardware	V0127368	02/27/20	B0002920	4.58		4.58
								4.58		4.58
0088880	02/28/20	Outst	0204088	Boller Construction Comp	V0127413	02/28/20	B0003302	5,354.00		5,354.00
								5,354.00		5,354.00
0088881	02/28/20	Void	0002422	Boulder Developers Inc			B0003302			
0088882	02/28/20	Outst	0166207	BSA	V0127247	02/24/20	B0003286	111.96		111.96
								111.96		111.96

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0088883	02/28/20	Outst	0000998	Carolina Biological Supp	V0127305	02/25/20	P0008607	1,008.88		1,008.88
					V0127306	02/25/20	P0008543	885.75		885.75
					V0127307	02/25/20	P0008569	122.66		122.66
								2,017.29		2,017.29
0088884	02/28/20	Outst	0001593	CDW-Government, Inc	V0127260	02/24/20	B0003297	1,276.44		1,276.44
					V0127261	02/24/20	B0003278	1,526.22		1,526.22
					V0127365	02/27/20	B0003297	4,105.30		4,105.30
								6,907.96		6,907.96
0088885	02/28/20	Outst	0001713	Cicero Landscape Inc.	V0127246	02/24/20	B0002934	1,200.00		1,200.00
					V0127264	02/24/20	B0002934	1,200.00		1,200.00
					V0127265	02/24/20	B0002934	1,200.00		1,200.00
					V0127363	02/27/20	B0002934	1,200.00		1,200.00
								4,800.00		4,800.00
0088886	02/28/20	Outst	0001195	Cintas Corporation	V0127274	02/24/20	B0002967	140.80		140.80
					V0127285	02/25/20	B0003065	232.94		232.94
								373.74		373.74
0088887	02/28/20	Outst	0001195	Cintas Corporation	V0127241	02/24/20	B0003296	712.53		712.53
								712.53		712.53
0088888	02/28/20	Outst	0001195	Cintas Corporation	V0127244	02/24/20	B0002929	200.16		200.16
					V0127369	02/27/20	B0002929	203.72		203.72
								403.88		403.88
0088889	02/28/20	Outst	0001752	Comcast	V0127238	02/24/20	B0003009	6.34		6.34
					V0127239	02/24/20	B0002953	46.40		46.40
					V0127332	02/26/20	B0003009	183.35		183.35
								236.09		236.09
0088890	02/28/20	Outst	0161721	Crestline	V0127322	02/25/20	P0008555	681.13		681.13
								681.13		681.13
0088891	02/28/20	Outst	0001692	CurrIQunet	V0127346	02/26/20	P0008655	10,500.00		10,500.00
								10,500.00		10,500.00
0088892	02/28/20	Outst	0001019	Demco Inc	V0127347	02/26/20	P0008625	57.38		57.38
								57.38		57.38

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0088893	02/28/20	Outst	0001469	Diamond Graphics	V0127376	02/27/20	P0008575	440.00		440.00
								440.00		440.00
0088894	02/28/20	Outst	0203228	Discount Mugs	V0127308	02/25/20	P0008524	2,251.00		2,251.00
								2,251.00		2,251.00
0088895	02/28/20	Outst	0002185	Ellucian Inc.	V0127341	02/26/20	P0008657	3,567.75		3,567.75
					V0127343	02/26/20	P0008657	1,165.33		1,165.33
					V0127344	02/26/20	P0008657	1,825.48		1,825.48
								6,558.56		6,558.56
0088896	02/28/20	Outst	0001536	Elsevier	V0127375	02/27/20	P0008598	252.00		252.00
								252.00		252.00
0088897	02/28/20	Outst	0204087	Empire Construction Comp	V0127414	02/28/20	B0003301	160,186.47		160,186.47
								160,186.47		160,186.47
0088898	02/28/20	Outst	0001866	EMSI	V0127340	02/26/20	P0008658	5,900.00		5,900.00
								5,900.00		5,900.00
0088899	02/28/20	Outst	0204013	Exxat, LLC	V0127374	02/27/20	P0008612	3,350.00		3,350.00
								3,350.00		3,350.00
0088900	02/28/20	Outst	0001029	Fed Ex	V0127253	02/24/20	B0002961	10.35		10.35
					V0127263	02/24/20	B0002961	16.35		16.35
								26.70		26.70
0088901	02/28/20	Outst	0196233	First Watch, Inc.	V0127237	02/24/20	B0003128	190.00		190.00
					V0127267	02/24/20	B0003128	850.00		850.00
								1,040.00		1,040.00
0088902	02/28/20	Outst	0001034	Flinn Scientific Inc	V0127298	02/25/20	P0008624	18.50		18.50
					V0127302	02/25/20	P0008603	508.10		508.10
					V0127303	02/25/20	P0008604	53.70		53.70
					V0127304	02/25/20	P0008602	161.24		161.24
					V0127349	02/26/20	P0008629	31.68		31.68
								773.22		773.22
0088903	02/28/20	Outst	0202852	Freepoint Energy Solutio	V0127288	02/25/20	B0003235	29,145.33		29,145.33
								29,145.33		29,145.33

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0088904	02/28/20	Outst	0192360	Fusion Cloud Services, L	V0127262	02/24/20	B0003039	2,286.20		2,286.20
								2,286.20		2,286.20
0088905	02/28/20	Outst	0204054	Giampaolo-Brolley, LLC	V0127373	02/27/20	P0008664	13,850.00		13,850.00
								13,850.00		13,850.00
0088906	02/28/20	Outst	0001001	Got Laundry Chicago?, In	V0127372	02/27/20	P0008663	147.60		147.60
								147.60		147.60
0088907	02/28/20	Outst	0001068	ILLCO, Inc.	V0127227	02/24/20	B0002925	1,387.04		1,387.04
					V0127286	02/25/20	B0002925	13.58		13.58
								1,400.62		1,400.62
0088908	02/28/20	Outst	0001647	Iron Mountain	V0120155	09/12/19	B0003010	551.44		551.44
								551.44		551.44
0088909	02/28/20	Outst	0001030	JC Licht, LLC	V0127249	02/24/20	B0002923	92.18		92.18
								92.18		92.18
0088910	02/28/20	Outst	0193931	Johnson Controls Inc	V0127316	02/25/20	P0008633	7,088.36		7,088.36
					V0127331	02/26/20	B0003300	1,523.53		1,523.53
								8,611.89		8,611.89
0088911	02/28/20	Outst	0001775	Jostens	V0127257	02/24/20	B0003280	315.00		315.00
								315.00		315.00
0088912	02/28/20	Outst	0203871	JPC Chicago	V0125814	02/13/20	P0008579	780.00		780.00
								780.00		780.00
0088913	02/28/20	Outst	0001890	Konica Minolta Bus Solut	V0127366	02/27/20	B0002949	11.22		11.22
					V0127408	02/28/20	B0003205	1,220.86		1,220.86
					V0127410	02/28/20	B0003205	2,442.43		2,442.43
					V0127411	02/28/20	B0002949	168.34		168.34
					V0127412	02/28/20	B0002949	132.46		132.46
								3,975.31		3,975.31
0088914	02/28/20	Outst	0002233	Konica Minolta Premier F	V0127235	02/24/20	B0003220	816.51		816.51
								816.51		816.51



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0088915	02/28/20	Outst	0002233	Konica Minolta Premier F	V0127234	02/24/20	B0003220	179.40		179.40
								179.40		179.40
0088916	02/28/20	Outst	0002233	Konica Minolta Premier F	V0127233	02/24/20	B0003220	197.00		197.00
								197.00		197.00
0088917	02/28/20	Outst	0001763	Mecor, Inc.	V0127270	02/24/20	B0003290	924.50		924.50
								924.50		924.50
0088918	02/28/20	Outst	0001289	Menards	V0127281	02/25/20	B0003298	79.80		79.80
								79.80		79.80
0088919	02/28/20	Outst	0001093	MIDCO Inc	V0127272	02/24/20	B0003284	360.00		360.00
					V0127273	02/24/20	B0003284	95.00		95.00
								455.00		455.00
0088920	02/28/20	Outst	0001339	Minuteman Press of Lyons	V0127406	02/28/20	P0008671	612.90		612.90
								612.90		612.90
0088921	02/28/20	Outst	0163503	NCMPR	V0127319	02/25/20	P0008620	275.00		275.00
					V0127320	02/25/20	P0008621	1,875.00		1,875.00
					V0127321	02/25/20	P0008619	175.00		175.00
								2,325.00		2,325.00
0088922	02/28/20	Outst	0199309	Jason Nichols	V0127299	02/25/20	P0008642	1,500.00		1,500.00
								1,500.00		1,500.00
0088923	02/28/20	Outst	0199908	Occupational Health Cent	V0127248	02/24/20	B0003151	870.50		870.50
								870.50		870.50
0088924	02/28/20	Outst	0002267	The Office of the State	V0127269	02/24/20	B0003291	95.00		95.00
								95.00		95.00
0088925	02/28/20	Outst	0204053	Pacific Star Corporation	V0127311	02/25/20	P0008630	1,645.80		1,645.80
								1,645.80		1,645.80
0088926	02/28/20	Outst	0002406	Paisans Pizza	V0127301	02/25/20	P0008631	82.70		82.70
					V0127312	02/25/20	P0008635	86.30		86.30
					V0127313	02/25/20	P0008635	176.51		176.51

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					V0127314	02/25/20	P0008635	342.00		342.00
					V0127317	02/25/20	P0008632	850.00		850.00
					V0127324	02/25/20	P0008639	997.28		997.28
								2,534.79		2,534.79
0088927	02/28/20	Outst	0001835	Ray O'Herron Co. of Oakb	V0127240	02/24/20	B0003248	398.73		398.73
								398.73		398.73
0088928	02/28/20	Outst	0183893	REACH	V0127310	02/25/20	P0008643	1,036.00		1,036.00
								1,036.00		1,036.00
0088929	02/28/20	Outst	0200565	RJA Architects, Ltd.	V0127418	02/28/20	P0008674	1,658.59		1,658.59
					V0127419	02/28/20	P0008674	1,500.00		1,500.00
					V0127420	02/28/20	P0008674	3,150.00		3,150.00
								6,308.59		6,308.59
0088930	02/28/20	Outst	0001742	Scout Electric Supply Co	V0127266	02/24/20	B0002935	444.12		444.12
								444.12		444.12
0088931	02/28/20	Outst	0182899	Sherwin Williams	V0127250	02/24/20	B0002944	93.36		93.36
								93.36		93.36
0088932	02/28/20	Outst	0182724	Single Path	V0127243	02/24/20	B0002943	7,750.00		7,750.00
								7,750.00		7,750.00
0088933	02/28/20	Outst	0155715	Technology Management Re	V0127282	02/25/20	B0003011	1,141.05		1,141.05
								1,141.05		1,141.05
0088934	02/28/20	Outst	0001174	Veritiv Operating Compan	V0127254	02/24/20	B0003180	1,320.00		1,320.00
								1,320.00		1,320.00
0088935	02/28/20	Outst	0000974	Verizon Wireless	V0127364	02/27/20	B0003084	27.94		27.94
								27.94		27.94
0088936	02/28/20	Outst	0001703	Vernier Software & Techn	V0127300	02/25/20	P0008580	339.49		339.49
					V0127370	02/27/20	P0008585	4,020.98		4,020.98
								4,360.47		4,360.47
0088937	02/28/20	Outst	0166312	Wells Fargo Equiptment F	V0127231	02/24/20	B0003070	1,248.00		1,248.00

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								1,248.00		1,248.00
0088938	02/28/20	Outst	0001406	Wex Bank	V0127251	02/24/20	B0003042	470.47		470.47
								470.47		470.47
0088939	02/28/20	Outst	0177607	YBP Library Services	V0127289	02/25/20	B0003120	95.00		95.00
					V0127290	02/25/20	B0003120	189.00		189.00
					V0127291	02/25/20	B0003120	55.52		55.52
					V0127293	02/25/20	B0003120	22.68		22.68
					V0127294	02/25/20	B0003120	44.50		44.50
					V0127325	02/25/20	B0003120	196.69		196.69
								603.39		603.39
0088940	02/28/20	Outst	0199510	AALHE	V0127222	02/24/20		120.00		120.00
								120.00		120.00
0088941	02/28/20	Outst	0156097	ACI Payments, Inc.	V0127221	02/21/20		6,441.85		6,441.85
								6,441.85		6,441.85
0088942	02/28/20	Outst	0202517	Mr. Diego U. Aleman Sant	V0127275	02/24/20		125.19		125.19
								125.19		125.19
0088943	02/28/20	Outst	0200290	Ms. Asiyya Ashraf	V0127128	02/20/20		1,481.96		1,481.96
								1,481.96		1,481.96
0088944	02/28/20	Outst	0043535	Mrs. Malisa Avila	V0127131	02/20/20		61.73		61.73
					V0127132	02/20/20		47.96		47.96
								109.69		109.69
0088945	02/28/20	Outst	0001770	The Bank of New York	V0127350	02/26/20		535.00		535.00
								535.00		535.00
0088946	02/28/20	Outst	0194139	Berwyn's Violet Flower S	V0127130	02/20/20		70.00		70.00
								70.00		70.00
0088947	02/28/20	Outst	0203120	Seamus P. Brennan	V0127089	02/14/20		60.00		60.00
								60.00		60.00
0088948	02/28/20	Outst	0196660	Kina L. Brown	V0127084	02/14/20		135.00		135.00
								135.00		135.00

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0088949	02/28/20	Outst	0001322	Mau Cason	V0127072	02/14/20		135.00		135.00
								135.00		135.00
0088950	02/28/20	Outst	0044100	Zulima S. Cerda	V0127113	02/19/20		45.00		45.00
								45.00		45.00
0088951	02/28/20	Outst	0162406	Mrs. Irina V. Cline	V0127154	02/21/20		567.80		567.80
								567.80		567.80
0088952	02/28/20	Outst	0173657	Ms Larhonda M. Conner	V0127220	02/21/20		135.00		135.00
								135.00		135.00
0088953	02/28/20	Outst	0182983	Irvin Cruz Martinez	V0127114	02/19/20		45.00		45.00
								45.00		45.00
0088954	02/28/20	Outst	0204185	Sherie L. DeDore	V0127360	02/27/20		500.00		500.00
								500.00		500.00
0088955	02/28/20	Outst	0202361	Paul E. Frerking	V0127073	02/14/20		135.00		135.00
					V0127219	02/21/20		135.00		135.00
								270.00		270.00
0088956	02/28/20	Outst	0203602	John R. Gaines Jr	V0127077	02/14/20		60.00		60.00
					V0127338	02/26/20		60.00		60.00
								120.00		120.00
0088957	02/28/20	Outst	0198254	Mrs. Catherine M. Galarz	V0127156	02/21/20		164.92		164.92
								164.92		164.92
0088958	02/28/20	Outst	0065681	Miguel Gutierrez	V0127129	02/20/20		300.00		300.00
								300.00		300.00
0088959	02/28/20	Outst	0202660	Neal Jeffery	V0127074	02/14/20		135.00		135.00
								135.00		135.00
0088960	02/28/20	Outst	0001365	Bill Jones	V0127297	02/25/20		135.00		135.00
								135.00		135.00

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0088961	02/28/20	Outst	0001226	Raymond W Konrath	V0127075	02/14/20		60.00		60.00
					V0127087	02/14/20		60.00		60.00
					V0127335	02/26/20		60.00		60.00
								180.00		180.00
0088962	02/28/20	Outst	0172976	Dylan Kramer	V0127127	02/20/20		135.00		135.00
								135.00		135.00
0088963	02/28/20	Outst	0204089	Leslie O'Connor Jr	V0127126	02/20/20		135.00		135.00
								135.00		135.00
0088964	02/28/20	Outst	0194045	Mr. Ronald A. Lullo	V0127108	02/19/20		109.01		109.01
								109.01		109.01
0088965	02/28/20	Outst	0187214	Biniam Maru	V0127125	02/20/20		135.00		135.00
								135.00		135.00
0088966	02/28/20	Outst	0197146	Christopher Mays	V0127334	02/26/20		135.00		135.00
								135.00		135.00
0088967	02/28/20	Outst	0023364	Nichole Melka	V0127245	02/24/20		75.00		75.00
								75.00		75.00
0088968	02/28/20	Outst	0186051	Donna Mobley	V0127085	02/14/20		135.00		135.00
								135.00		135.00
0088969	02/28/20	Outst	0161373	Kenneth Moreland	V0127071	02/14/20		135.00		135.00
								135.00		135.00
0088970	02/28/20	Outst	0104957	Katrina A. Petrauskas	V0125704	02/10/20		136.00		136.00
								136.00		136.00
0088971	02/28/20	Outst	0000726	Dr. Jennifer L. Reft	V0127326	02/25/20		1,895.92		1,895.92
								1,895.92		1,895.92
0088972	02/28/20	Outst	0197693	Mr. Alejandro Sanchez	V0127278	02/25/20		517.00		517.00
								517.00		517.00

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0088973	02/28/20	Outst	0172945	Ms. Perla A. Santoyo	V0127155	02/21/20		559.46		559.46
								559.46		559.46
0088974	02/28/20	Outst	0172572	John Shelton	V0127296	02/25/20		135.00		135.00
								135.00		135.00
0088975	02/28/20	Outst	0160304	Mrs. Melissa M. Stanukin	V0127279	02/25/20		1,184.85		1,184.85
								1,184.85		1,184.85
0088976	02/28/20	Outst	0172149	Leanne Surmin	V0127083	02/14/20		135.00		135.00
								135.00		135.00
0088977	02/28/20	Outst	0202661	Marvin L. Sykes	V0127218	02/21/20		135.00		135.00
								135.00		135.00
0088978	02/28/20	Outst	0194864	Mr. Ryan M. Tomchek	V0127330	02/26/20		507.00		507.00
								507.00		507.00
0088979	02/28/20	Outst	0200701	Mr. John W. Treiber	V0127115	02/19/20		96.07		96.07
								96.07		96.07
0088980	02/28/20	Outst	0001390	Unum Life Ins Co of Amer	V0127358	02/27/20		337.40		337.40
								337.40		337.40
0088981	02/28/20	Outst	0055604	Ana L. Valdez	V0127112	02/19/20		48.92		48.92
								48.92		48.92
0088982	02/28/20	Outst	0001327	Vision Service Plan	V0127359	02/27/20		1,761.61		1,761.61
								1,761.61		1,761.61
0088983	02/28/20	Outst	0198382	Sharif Walker	V0127082	02/14/20		135.00		135.00
								135.00		135.00
0088984	02/28/20	Outst	0155972	Andrew T. Williams	V0127081	02/14/20		135.00		135.00
								135.00		135.00
0088985	02/28/20	Outst	0190102	Ms. Brandie N. Windham	V0127329	02/26/20		246.37		246.37
								246.37		246.37

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0088986	02/28/20	Outst	0089361	Mr. Nestor C. Carrillo	V0127276	02/24/20		2,160.00		2,160.00
								2,160.00		2,160.00
E0004866	02/06/20	Outst	0190970	Mr. Stanley N. Boateng	V0118787	07/21/19		1,578.08		1,578.08
								1,578.08		1,578.08
E0004867	02/06/20	Outst	0089361	Mr. Nestor C. Carrillo	V0118799	07/21/19		2,254.41		2,254.41
								2,254.41		2,254.41
E0004868	02/06/20	Outst	0002697	Dr. Keith McLaughlin	V0125532	02/03/20		361.96		361.96
								361.96		361.96
E0004869	02/06/20	Outst	0200664	Paul A. Netzel	V0119533	08/23/19		2,254.41		2,254.41
								2,254.41		2,254.41
E0004870	02/06/20	Outst	0000953	Ms. Liliana Raygoza	V0125581	02/04/20		167.90		167.90
								167.90		167.90
E0004871	02/06/20	Outst	0190951	Francisco Rodriguez	V0118803	07/21/19		640.59		640.59
								640.59		640.59
E0004872	02/06/20	Outst	0190926	Mr. Aaron Rolle	V0118745	07/18/19		2,254.42		2,254.42
								2,254.42		2,254.42
E0004873	02/06/20	Outst	0199500	Ms. Kristen Shimko	V0118792	07/21/19		2,254.42		2,254.42
								2,254.42		2,254.42
E0004874	02/06/20	Outst	0202244	Ms. Caprice Smith	V0124944	02/01/20		1,250.00		1,250.00
					V0125275	01/27/20		2,520.00		2,520.00
								3,770.00		3,770.00
E0004875	02/06/20	Outst	0201801	Michael R. Traversa	V0125493	01/30/20		1,054.00		1,054.00
								1,054.00		1,054.00
E0004876	02/06/20	Outst	0166301	Ms Wendy Vega-Huezo	V0125622	02/05/20		1,550.00		1,550.00
								1,550.00		1,550.00

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E0004877	02/06/20	Outst	0158266	Mr. Christopher J. Wido	V0119092	08/06/19		937.50		937.50
								937.50		937.50
E0004878	02/13/20	Outst	0201908	Susan A. Blackshear	V0125575	02/04/20	B0003168	160.00		160.00
								160.00		160.00
E0004879	02/13/20	Outst	0122174	Derek W. Dominick	V0125766	02/13/20	B0003277	2,590.00		2,590.00
								2,590.00		2,590.00
E0004880	02/13/20	Outst	0189276	Alicia M. Lugo	V0125576	02/04/20	B0003167	506.67		506.67
								506.67		506.67
E0004881	02/13/20	Outst	0003208	Ms. Lydia Falbo	V0125703	02/10/20		38.22		38.22
								38.22		38.22
E0004882	02/13/20	Outst	0079155	Dr. Stanley S. Fields	V0125661	02/06/20		288.41		288.41
					V0125662	02/06/20		54.00		54.00
								342.41		342.41
E0004883	02/13/20	Outst	0200174	Amy L. Jendra	V0118796	07/21/19		1,578.08		1,578.08
								1,578.08		1,578.08
E0004884	02/13/20	Outst	0200664	Paul A. Netzel	V0125309	01/28/20		3,229.92		3,229.92
								3,229.92		3,229.92
E0004885	02/13/20	Outst	0000928	Mr. James P. O'Connell,	V0124998	01/13/20		60.00		60.00
					V0125530	02/03/20		6.95		6.95
								66.95		66.95
E0004886	02/13/20	Outst	0000776	Mrs. Mireya Perez	V0125686	02/07/20		199.00		199.00
								199.00		199.00
E0004887	02/13/20	Outst	0201607	Ana M. Rodriguez	V0125636	02/06/20		330.00		330.00
								330.00		330.00
E0004888	02/13/20	Outst	0168430	Mrs. Carolina Saldana-Hu	V0125618	02/05/20		66.69		66.69
								66.69		66.69



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E0005064	02/20/20	Outst	0003208	Ms. Lydia Falbo	V0125741	02/12/20		49.46		49.46
								49.46		49.46
E0005065	02/20/20	Outst	0200575	Juan M. Garcia, JR	V0125790	02/13/20		748.00		748.00
								748.00		748.00
E0005066	02/20/20	Outst	0107686	Mrs. Blanca E. Jara	V0125258	01/27/20		34.59		34.59
					V0125259	01/27/20		61.54		61.54
					V0125307	01/28/20		37.09		37.09
					V0125308	01/28/20		10.38		10.38
					V0125707	02/10/20		12.47		12.47
					V0125708	02/10/20		52.00		52.00
								208.07		208.07
E0005067	02/20/20	Outst	0201607	Ana M. Rodriguez	V0127070	02/14/20		440.00		440.00
					V0127080	02/14/20		330.00		330.00
					V0127103	02/18/20		160.19		160.19
								930.19		930.19
E0005068	02/20/20	Outst	0201801	Michael R. Traversa	V0125767	02/13/20		986.00		986.00
								986.00		986.00
E0005069	02/20/20	Outst	0158266	Mr. Christopher J. Wido	V0125729	02/12/20		412.42		412.42
								412.42		412.42
E0005084	02/27/20	Outst	0089361	Mr. Nestor C. Carrillo	V0127079	02/14/20		60.00		60.00
					V0127090	02/14/20		60.00		60.00
					V0127339	02/26/20		60.00		60.00
								180.00		180.00
E0005085	02/27/20	Outst	0003208	Ms. Lydia Falbo	V0127280	02/25/20		129.50		129.50
								129.50		129.50
E0005086	02/27/20	Outst	0002876	Ms Evelyn Jaquez	V0127327	02/26/20		21.27		21.27
								21.27		21.27
E0005087	02/27/20	Outst	0200174	Amy L. Jendra	V0127134	02/20/20		150.00		150.00
								150.00		150.00
E0005088	02/27/20	Outst	0000928	Mr. James P. O'Connell,	V0127076	02/14/20		60.00		60.00

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ACCOUNTS PAYABLE CHECK REGISTER  
Period 02/01/2020 - 02/29/2020

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0127086	02/14/20		60.00		60.00
					V0127336	02/26/20		60.00		60.00
								180.00		180.00
E0005089	02/27/20	Outst	0201607	Ana M. Rodriguez	V0127217	02/21/20		440.00		440.00
								440.00		440.00
E0005090	02/27/20	Outst	0201530	Matthew E. Saey	V0121782	10/04/19		2,500.00		2,500.00
								2,500.00		2,500.00
E0005091	02/27/20	Outst	0199500	Ms. Kristen Shimko	V0127133	02/20/20		17.84		17.84
								17.84		17.84
E0005092	02/27/20	Outst	0000019	Mr. Scott E. Ulbrich	V0127078	02/14/20		60.00		60.00
					V0127088	02/14/20		60.00		60.00
					V0127337	02/26/20		60.00		60.00
								180.00		180.00
E0005093	02/27/20	Outst	0166301	Ms Wendy Vega-Huezo	V0127109	02/19/20		378.40		378.40
								378.40		378.40
E0005094	02/27/20	Outst	0201908	Susan A. Blackshear	V0127292	02/25/20	B0003168	160.00		160.00
								160.00		160.00
E0005095	02/27/20	Outst	0122174	Derek W. Dominick	V0127378	02/27/20	B0003303	2,100.00		2,100.00
								2,100.00		2,100.00
E0005096	02/27/20	Outst	0189276	Alicia M. Lugo	V0127295	02/25/20	B0003167	506.67		506.67
								506.67		506.67
								=====	=====	=====
								1,262,604.30		1,262,604.30

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CHECK REGISTER SUMMARY REPORT  
Period 02/01/2020 - 02/29/2020

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Bank Code	Account Number	Description	Debit	Credit
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01 General Checking	01-0000-00000-230000000	General : Accounts Payable	1,262,604.30	0.00
	01-0000-00000-110000000	General : Cash	0.00	1,262,604.30
			-----	-----
			1,262,604.30	1,262,604.30

**Morton College  
Over 10K Report  
February 2020**

Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
ACI Payments, Inc.	2/7/2020	0087679	EXEMPT	\$5,052.72	12/19 Merchant Credit Card Services
ACI Payments, Inc.	2/28/2020	0088941	EXEMPT	\$6,441.85	Jan 2020 Merchant Credit Card Services
Alden Bennett Construction Co., Inc	2/28/2020	0088871	10/23/2019	\$62,300.00	Rocket Property
All-Types Elevators Inc	2/28/2020	0088873	5/22/2019	\$31,022.00	Contruction Services
Athletico	2/14/2020	0087739	8/28/2019	\$21,350.00	ATC Contract
CDW-Government, Inc	2/14/2020	0087746	EXEMPT	\$11,048.97	Airtame 2 Wireless HDMI
CDW-Government, Inc	2/28/2020	0088884	EXEMPT	\$6,907.96	HP128A Cyan Toner
CurrQunetyC/O Bibby Services	2/28/2020	0088891	EXEMPT	\$10,500.00	Subscription 1/1-12/32/20
Delta Dental of Illinois	2/14/2020	0087805	EXEMPT	\$10,188.20	HMO Dental Insurance
Demonica Kemper Architects	2/14/2020	0087815		\$76,280.84	Various Projects
Empire Construction Company	2/28/2020	0088897	10/23/2019	\$160,186.47	Phase 2 Bathroom Renovations
FHEG Morton College Bookstore	2/14/2020	0087816	6/25/2018	\$248,398.05	Bookstore
Freepoint Energy Solutions, LLC.	2/28/2020	0088903	10/23/2019	\$29,145.33	Electricity Charges
Giampaolo-Brolley, LLC	2/28/2020	0088905	12/18/2019	\$13,850.00	JPAC Consulting/Expenses
Grant Development & Management	2/14/2020	0087763	EXEMPT	\$14,000.00	ApplicationNSF
Linda Caputi Inc	2/14/2020	0087776	EXEMPT	\$15,000.00	Activity no.4 (3 courses)
National CineMedia, LLC	2/14/2020	0087782	EXEMPT	\$10,074.10	Cinema Advertising
Single Path	2/14/2020	0087791	1/23/2019	\$7,750.00	Network Monitoring
Single Path	2/28/2020	0088932	1/23/2019	\$7,750.00	Networking Monitoring
State Univ Retirement Systems	2/14/2020	0087721	EXEMPT	\$67,016.82	Payroll Deductions
State Univ Retirement Systems	2/28/2020	0088860	EXEMPT	\$66,794.17	Payroll Deductions
UWorld LLC	2/14/2020	0087797	EXEMPT	\$16,720.00	UWorld 2/16/2020
<b>Total Paid</b>				<b>897,777.48</b>	

**Morton College - Payroll Register - Period Ending February 15, 2020**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
2/15/2020	0002980	Abate, Nannette	\$584.63
2/15/2020	0002911	Abdel-Jaber, Nellie	\$1,071.83
2/15/2020	0000770	Abrahamson, Maura	\$5,700.47
2/15/2020	0000835	Alcala, Sandra	\$2,289.42
2/15/2020	0167416	Aleman - Lozano, Cynthia	\$1,625.00
2/15/2020	0202517	Aleman Santiaguillo, Diego	\$2,046.46
2/15/2020	0202729	Alexander, Anthony	\$364.14
2/15/2020	0003069	Alexandru, Vica	\$1,011.19
2/15/2020	0003324	Alonso, Erika	\$1,591.67
2/15/2020	0000809	Alonso, Hernan	\$1,476.34
2/15/2020	0111441	Alzate, Jazmyne	\$1,791.79
2/15/2020	0192221	Andrade, Jorge	\$2,547.51
2/15/2020	0165928	Andujar, Rey	\$336.95
2/15/2020	0000749	Angelilli, Jennifer	\$2,172.54
2/15/2020	0156009	Arias, Olga	\$1,002.22
2/15/2020	0200290	Ashraf, Asiyya	\$2,675.42
2/15/2020	0000799	Avalos-Thompson, Marlena	\$3,972.55
2/15/2020	0043535	Avila, Malisa	\$2,611.92
2/15/2020	0000873	Baffa, John	\$5,134.17
2/15/2020	0197414	Balek, Ludwig	\$2,530.50
2/15/2020	0000740	Banda, Magda	\$3,685.92
2/15/2020	0000781	Barajas, Sandra	\$1,849.33
2/15/2020	0176458	Beacham, John	\$344.70
2/15/2020	0003075	Behling, William	\$1,151.18
2/15/2020	0178376	Belcaster, Joseph	\$3,125.00
2/15/2020	0000750	Belcaster, Nicholas	\$1,917.96
2/15/2020	0003079	Bland, Pamela	\$345.49
2/15/2020	0000845	Blumer, Judy	\$5,493.59
2/15/2020	0003082	Bondlow, Fred	\$716.26
2/15/2020	0166671	Bonick, Cara	\$2,822.54
2/15/2020	0076654	Bradley, Adam	\$1,770.31
2/15/2020	0157079	Brasher, Stephen	\$379.07
2/15/2020	0197675	Brown, Michael	\$3,556.25
2/15/2020	0000915	Bulat, Cheryl	\$333.33
2/15/2020	0184720	Buongiorno, Joseph	\$2,400.00
2/15/2020	0182499	Buongiorno, Mary	\$2,510.63
2/15/2020	0194040	Burandt, Edmund	\$1,493.95

**Morton College - Payroll Register - Period Ending February 15, 2020**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
2/15/2020	0191822	Buzruk, Anupama	\$306.40
2/15/2020	0013691	Caicedo, Sally	\$2,046.46
2/15/2020	0194871	Callon, Michael	\$2,535.88
2/15/2020	0156441	Campbell, Dana	\$1,282.85
2/15/2020	0003098	Campos, Veronica	\$541.33
2/15/2020	0156655	Cappetta, Leilani	\$2,171.08
2/15/2020	0200240	Cardona, Alicia	\$3,331.92
2/15/2020	0200455	Caruso, Lauren	\$3,381.17
2/15/2020	0000924	Casey, Craig	\$5,813.14
2/15/2020	0000829	Casey, Robert	\$4,851.00
2/15/2020	0192108	Cashman, Laurie	\$4,375.00
2/15/2020	0002990	Castillo, Carolina	\$1,800.50
2/15/2020	0192109	Ceaser, Sanyea	\$2,588.25
2/15/2020	0057275	Cebelinski, Joseph	\$1,791.79
2/15/2020	0159466	Cervantes, Isabel	\$1,583.96
2/15/2020	0003193	Chang, Stephen	\$328.73
2/15/2020	0085548	Chapp, Geanabelle	\$2,611.92
2/15/2020	0184815	Chiappetta, Joseph	\$784.37
2/15/2020	0002998	Chin, Dixon	\$621.88
2/15/2020	0000884	Cienfuegos, Lillian	\$1,857.83
2/15/2020	0181564	Cisco Jr, Taylor	\$714.93
2/15/2020	0003192	Cisneros, Sharon	\$337.06
2/15/2020	0094966	Clemente, Antonio	\$2,233.71
2/15/2020	0162406	Cline, Irina	\$2,916.67
2/15/2020	0007800	Corral, Iris	\$409.11
2/15/2020	0003191	Corte, Anthony	\$1,130.36
2/15/2020	0199979	Creighton, Shana	\$945.45
2/15/2020	0000794	Crockett, Janet	\$4,583.96
2/15/2020	0196595	Cuesta, Gonzalo	\$1,178.72
2/15/2020	0000843	Davidson, Jody	\$2,906.12
2/15/2020	0200047	Davis, Carissa	\$3,500.00
2/15/2020	0000790	De La Torre, Refugio	\$2,356.68
2/15/2020	0190883	Delgado, Sally	\$3,341.67
2/15/2020	0200487	Deloera, Lacey	\$2,269.08
2/15/2020	0182919	Denson, Ryan	\$784.37
2/15/2020	0202678	Dharwadkar, Mihir	\$3,494.10
2/15/2020	0000763	Diaz, Maria	\$1,702.00

**Morton College - Payroll Register - Period Ending February 15, 2020**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
2/15/2020	0160009	Dillinger, Benjamin	\$651.10
2/15/2020	0000917	Dominguez, Carlos	\$2,854.17
2/15/2020	0003185	Drew, John	\$1,264.00
2/15/2020	0000735	Duhon, Steven	\$1,875.00
2/15/2020	0003183	Dukes, Jackie	\$674.12
2/15/2020	0003181	Dutt, Eric	\$716.26
2/15/2020	0195025	Edgar, Jason	\$3,842.56
2/15/2020	0005692	Enstrom, Elena	\$584.63
2/15/2020	0203102	Erickson, Christian	\$997.09
2/15/2020	0003004	Erkins, Mary	\$584.63
2/15/2020	0003179	Eshafi, Nouri	\$734.16
2/15/2020	0000828	Fabiyi, Edith	\$3,153.00
2/15/2020	0003208	Falbo, Lydia	\$4,831.38
2/15/2020	0003210	Farina, Peter	\$829.12
2/15/2020	0003212	Farnsworth, Dan	\$822.52
2/15/2020	0000814	Favela, Martha	\$1,833.25
2/15/2020	0024667	Festa, John	\$461.92
2/15/2020	0199086	Feulner, Joseph	\$2,513.82
2/15/2020	0079155	Fields, Stanley	\$11,678.55
2/15/2020	0193664	Florio, Joseph	\$4,008.33
2/15/2020	0092824	Folkers, Jeff	\$1,678.29
2/15/2020	0162452	Foltz, Chris	\$1,322.93
2/15/2020	0160558	Fortier Jr, George	\$1,028.16
2/15/2020	0003006	Fram, Harriet	\$611.23
2/15/2020	0198254	Galarza-Espino, Catherine	\$2,303.21
2/15/2020	0000938	Gan, Xiaoling	\$3,917.42
2/15/2020	0000838	Garcia-Searle, Brenda	\$2,533.92
2/15/2020	0170257	Gasca, Guillermo	\$2,308.79
2/15/2020	0000935	Gatyas, Kenton	\$5,155.30
2/15/2020	0201847	Gehrke, Alison	\$4,008.33
2/15/2020	0202831	Gidwani, Tarun	\$2,745.13
2/15/2020	0000724	Gilligan, Brian	\$3,401.80
2/15/2020	0040272	Gilmartin, Beth	\$674.08
2/15/2020	0000896	Ginley, Steven	\$3,810.21
2/15/2020	0156018	Glover, Brian	\$514.08
2/15/2020	0173329	Gonzalez, Sotero	\$551.53
2/15/2020	0192827	Gourlay, Jonathan	\$3,363.43

**Morton College - Payroll Register - Period Ending February 15, 2020**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
2/15/2020	0197670	Graham, Leslie	\$2,083.33
2/15/2020	0189759	Green, Amy	\$3,168.28
2/15/2020	0000892	Grice, James	\$7,834.96
2/15/2020	0202735	Griggs, Michael	\$1,094.48
2/15/2020	0190271	Guansing, Melania	\$1,149.01
2/15/2020	0000788	Gutierrez, Rosa	\$2,355.39
2/15/2020	0003110	Halm, James	\$1,062.36
2/15/2020	0000805	Halmon, Jamie	\$2,895.88
2/15/2020	0003012	Halsey, Meg	\$606.71
2/15/2020	0177808	Harmon, Loretta	\$984.87
2/15/2020	0198760	Harris, Brittany	\$970.79
2/15/2020	0165694	Helmus, Sara	\$4,048.04
2/15/2020	0202830	Hennelly, Thomas	\$70.00
2/15/2020	0193606	Hernandez, Francisco	\$3,238.05
2/15/2020	0000841	Herrera, Michelle	\$2,314.42
2/15/2020	0159384	Herrmann, Julianne	\$3,060.58
2/15/2020	0000922	Huff, Cheryl	\$584.63
2/15/2020	0002912	Imburgia, Joseph	\$3,057.46
2/15/2020	0061134	Iniquez, Jennifer	\$2,662.33
2/15/2020	0174916	Iniquez, Michael	\$1,350.22
2/15/2020	0172999	Jaimes, Tanya	\$1,955.48
2/15/2020	0002876	Jaquez, Evelyn	\$2,251.11
2/15/2020	0107686	Jara, Blanca	\$3,591.67
2/15/2020	0156123	Jeffries, Nancy	\$1,742.36
2/15/2020	0003136	Jenkins, Anthony	\$708.24
2/15/2020	0000785	Johnson, Caroline	\$2,314.42
2/15/2020	0060105	Jonas, David	\$3,454.96
2/15/2020	0003148	Jones, Roshawn	\$485.40
2/15/2020	0003017	Jundt, Gene	\$637.42
2/15/2020	0003021	Kamien, Linda	\$606.71
2/15/2020	0000870	Kasprowicz, Michael	\$4,709.13
2/15/2020	0003157	Kelikian, Toulia	\$5,254.50
2/15/2020	0106675	Khalifeh, Khalaf	\$612.80
2/15/2020	0200721	Kilheeneey, Heather	\$588.28
2/15/2020	0165341	Klementzos, Jennifer	\$1,826.83
2/15/2020	0158400	Knickerbocker, Sharon	\$641.42
2/15/2020	0000004	Kott, Micheal	\$4,074.75



**Morton College - Payroll Register - Period Ending February 15, 2020**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
2/15/2020	0000021	Koutny, Linda	\$2,465.92
2/15/2020	0002957	Kupec, Debra	\$2,473.17
2/15/2020	0107914	Labno, David	\$2,168.53
2/15/2020	0000948	Lantz, Catherine	\$577.28
2/15/2020	0003176	Leven, Robert	\$354.12
2/15/2020	0190139	Li, Jiarong	\$612.81
2/15/2020	0000811	Lind, Carmen	\$3,265.95
2/15/2020	0000833	Litwicki, Mark	\$5,675.76
2/15/2020	0003025	Lopez, Flora	\$584.63
2/15/2020	0003094	Lopez, Noe	\$505.60
2/15/2020	0002037	LoPresti, Joseph	\$796.78
2/15/2020	0027824	Lorgus, Richard	\$641.42
2/15/2020	0003033	Lozano, Gloria	\$1,826.83
2/15/2020	0003026	Lubeck, Sarah	\$466.41
2/15/2020	0194045	Lullo, Ronald	\$4,175.00
2/15/2020	0172876	Lundquist, Heidi	\$2,184.29
2/15/2020	0003100	Lyons, Kenneth	\$1,348.24
2/15/2020	0196609	Macario, Ana	\$1,427.89
2/15/2020	0173996	Mallett, Klaudia	\$320.71
2/15/2020	0194869	Manning, Bryant	\$2,291.83
2/15/2020	0090401	Mantzakides, Thomas	\$2,308.79
2/15/2020	0192111	Markel, Carolyn	\$2,715.21
2/15/2020	0190172	Marshall, Ashanta	\$2,708.33
2/15/2020	0000822	Martinez, Blanca	\$1,901.71
2/15/2020	0167581	Martinez Jr, Salvador	\$520.71
2/15/2020	0020545	Martinez, Pearl	\$598.07
2/15/2020	0000955	Martinez, Raul	\$2,530.67
2/15/2020	0192110	Martin, Joanna	\$2,383.33
2/15/2020	0183993	Martino, Shannon	\$2,637.38
2/15/2020	0000869	Marzullo, Frank	\$7,946.25
2/15/2020	0017224	Mata, Gabriela	\$2,375.00
2/15/2020	0003232	Mathelier, Lisa	\$2,695.50
2/15/2020	0003106	Matthews, Kay	\$477.06
2/15/2020	0000909	McGhee, Edward	\$2,020.31
2/15/2020	0002697	McLaughlin, Keith	\$8,337.21
2/15/2020	0003030	McManmon, Zoe	\$637.42
2/15/2020	0016851	Medina, Gabriel	\$551.52

**Morton College - Payroll Register - Period Ending February 15, 2020**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
2/15/2020	0165577	Merchant, Linda	\$938.11
2/15/2020	0002885	Miculinic, Bonnie	\$751.91
2/15/2020	0003032	Miral, Luis	\$606.71
2/15/2020	0170780	Miranda, Ashley	\$375.70
2/15/2020	0203106	Miroballi, Nicole	\$2,647.26
2/15/2020	0000769	Mohr, Michele	\$4,753.89
2/15/2020	0156768	Monrroy, Jacqueline	\$1,583.96
2/15/2020	0002467	Montgomery, Jered	\$641.42
2/15/2020	0002708	Montoro, Roger	\$3,061.66
2/15/2020	0054966	Montoro, Roger	\$1,523.45
2/15/2020	0155712	Moreno, Benjamin	\$673.90
2/15/2020	0076708	Moreno, Berta	\$344.70
2/15/2020	0197664	Mosqueda, Claudia	\$3,450.00
2/15/2020	0187216	Moss, Neil	\$1,800.46
2/15/2020	0192112	Mulvey, Irene	\$2,622.90
2/15/2020	0170685	Munoz, Erica	\$1,538.03
2/15/2020	0000815	Nedza, Michael	\$4,601.55
2/15/2020	0049422	Ocampo, Jose	\$1,350.22
2/15/2020	0000928	O'Connell, James	\$2,615.30
2/15/2020	0081992	O'Halloran, Denis	\$306.40
2/15/2020	0189933	Olvera, Roberto	\$1,312.93
2/15/2020	0195021	Ostojic, Gordana	\$3,091.50
2/15/2020	0000747	Paez, Elizabeth	\$3,015.92
2/15/2020	0197372	Paluka, Stephanie	\$463.55
2/15/2020	0000951	Paneral, Beth	\$2,044.03
2/15/2020	0197448	Parrish, Vanessa	\$3,170.83
2/15/2020	0002913	Pearson, Dennis	\$3,786.54
2/15/2020	0000820	Pencheva, Tsonka	\$5,118.86
2/15/2020	0007939	Perez, Armando	\$2,176.98
2/15/2020	0199354	Perez, Gabriela	\$1,103.03
2/15/2020	0000863	Perez, Guadalupe	\$1,901.67
2/15/2020	0003036	Perez, Margarita	\$758.39
2/15/2020	0000776	Perez, Mireya	\$5,608.29
2/15/2020	0083410	Perez, Sonia	\$2,308.79
2/15/2020	0003160	Perusich, James	\$758.40
2/15/2020	0003038	Pettus, Exodus	\$584.63
2/15/2020	0177526	Pierce, Tom	\$4,280.25

**Morton College - Payroll Register - Period Ending February 15, 2020**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
2/15/2020	0194866	Ploszaj, Randi	\$2,001.75
2/15/2020	0000752	Porod, Eric	\$3,257.08
2/15/2020	0160605	Primm, Rebecca	\$4,461.22
2/15/2020	0195558	Pulaski, Andrew	\$5,142.12
2/15/2020	0000848	Pullia, Nicole	\$1,681.21
2/15/2020	0041753	Quiroga-Nevarez, Daiana	\$2,257.96
2/15/2020	0000743	Raigoza, Suzanna	\$3,054.17
2/15/2020	0188076	Ramirez, Aurelia	\$1,241.00
2/15/2020	0003041	Ramirez, Elaine	\$584.63
2/15/2020	0000889	Ramirez, Jose	\$1,842.89
2/15/2020	0000953	Raygoza, Liliana	\$2,050.00
2/15/2020	0000726	Reft, Jennifer	\$5,331.20
2/15/2020	0168949	Rein, Jack	\$606.51
2/15/2020	0003168	Reynard, Michael	\$555.49
2/15/2020	0189140	Ridyard, Melissa	\$3,070.41
2/15/2020	0003172	Ritz, Jim	\$337.06
2/15/2020	0000872	Rivas, Angel	\$1,722.01
2/15/2020	0000925	Rivera, Juan	\$2,232.79
2/15/2020	0000748	Rodriguez, Diana	\$2,314.42
2/15/2020	0156404	Rodriguez Jr, Jesus	\$2,315.63
2/15/2020	0003042	Rohl, Michael	\$806.15
2/15/2020	0000851	Roland, H.M. Joyce	\$759.88
2/15/2020	0056628	Roman, Daniel	\$4,225.00
2/15/2020	0161489	Romero, Julian	\$1,350.22
2/15/2020	0165693	Romero Yuste, Maria	\$4,585.24
2/15/2020	0192553	Rose, Charles	\$2,708.33
2/15/2020	0195019	Roselund, David	\$2,390.29
2/15/2020	0000731	Rosiak-Seo, Kymberly	\$4,462.89
2/15/2020	0196244	Rosson, Raiford	\$945.45
2/15/2020	0000797	Ruiz, Ruben	\$5,784.13
2/15/2020	0197705	Russo Neri, Trisha	\$2,573.05
2/15/2020	0000754	Sajatovic, Mark	\$2,059.46
2/15/2020	0168430	Saldana-Huerta, Carolina	\$1,583.96
2/15/2020	0197693	Sanchez, Alejandro	\$2,573.05
2/15/2020	0181767	Sanchez Anderson, Maria	\$3,601.46
2/15/2020	0000907	Sanchez, Luis	\$5,315.17
2/15/2020	0003044	Sanchez, Pedro	\$621.88

**Morton College - Payroll Register - Period Ending February 15, 2020**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
2/15/2020	0003018	Sandoval, Jamie	\$514.08
2/15/2020	0162444	Sanei, Maxwell	\$240.54
2/15/2020	0172945	Santoyo, Perla	\$1,666.67
2/15/2020	0003149	Sassetti, James	\$716.26
2/15/2020	0000921	Scatchell, Candyce	\$2,327.83
2/15/2020	0003134	Schmidt, Joseph	\$653.68
2/15/2020	0000898	Schmitt, Robert	\$4,226.04
2/15/2020	0000860	Schoepf, Cheryl	\$2,310.75
2/15/2020	0195022	Schreier, Jennifer	\$2,611.92
2/15/2020	0160546	Schrey, Courtney	\$641.42
2/15/2020	0002668	Sedaie, Behrooz	\$4,588.22
2/15/2020	0189751	Selvaggio, Nicole	\$306.40
2/15/2020	0199500	Shimko, Kristen	\$2,303.21
2/15/2020	0002709	Shouba, Derek	\$4,935.88
2/15/2020	0197678	Skurski, Katherine	\$2,851.92
2/15/2020	0003089	Sleeth, Bradley	\$3,145.79
2/15/2020	0202244	Smith, Caprice	\$1,875.00
2/15/2020	0003170	Smith, Duane	\$876.35
2/15/2020	0003165	Smith-Irowa, Pamela	\$708.24
2/15/2020	0181260	Smith, Jeanine	\$970.27
2/15/2020	0000789	Smith, Maria	\$2,308.79
2/15/2020	0000939	Sonnier, Celeste	\$3,510.21
2/15/2020	0000842	Soto, Marlene	\$2,314.42
2/15/2020	0125437	Soto, Yasna	\$1,425.17
2/15/2020	0000943	Spaniol, Scott	\$4,096.18
2/15/2020	0160304	Stanukinas, Melissa	\$2,552.13
2/15/2020	0184165	Stefanski, Eric	\$344.70
2/15/2020	0000759	Steinhaus, Julie	\$1,805.92
2/15/2020	0003141	Stevens, Jane	\$758.39
2/15/2020	0003137	Stewart, Constance	\$898.84
2/15/2020	0199375	Strauts, Erin	\$2,604.17
2/15/2020	0000761	Styer, Audrey	\$5,117.00
2/15/2020	0003130	Sun, Yizhong	\$358.30
2/15/2020	0189488	Swint, Ashley	\$957.50
2/15/2020	0000897	Sykora, Donald	\$4,814.99
2/15/2020	0154190	Taylor, Kimberly	\$577.28
2/15/2020	0161138	Tejeda, Erika	\$3,094.29

**Morton College - Payroll Register - Period Ending February 15, 2020**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
2/15/2020	0190939	Testa, Mary	\$1,200.00
2/15/2020	0159232	Thelemaque, Cristina	\$561.58
2/15/2020	0005802	Thompson, Juhelia	\$661.82
2/15/2020	0003048	Tito, Frank	\$621.88
2/15/2020	0194864	Tomchek, Ryan	\$3,403.55
2/15/2020	0000738	Torres, Gina	\$2,739.04
2/15/2020	0160493	Traver, David	\$641.42
2/15/2020	0200701	Treiber, John	\$4,791.67
2/15/2020	0003051	Trevino-Garcia, Linda	\$606.71
2/15/2020	0198069	Tsang, Yukto	\$695.32
2/15/2020	0002931	Turner, Jocelyn	\$337.06
2/15/2020	0000019	Ulbrich, Scott	\$3,102.00
2/15/2020	0003107	Vacek, Sarah	\$1,011.18
2/15/2020	0055604	Valdez, Ana	\$2,133.33
2/15/2020	0003057	Valeriano, Joann	\$505.60
2/15/2020	0000886	Vargas, Maria	\$2,338.92
2/15/2020	0166301	Vega-Huezo, Wendy	\$3,336.21
2/15/2020	0000808	Velazquez, Marisol	\$4,776.58
2/15/2020	0152888	Voight, William	\$360.80
2/15/2020	0196031	Wagner, Richard	\$1,427.89
2/15/2020	0000868	Walley, Cynthia	\$5,286.72
2/15/2020	0013245	Warren, John	\$2,390.33
2/15/2020	0191249	Westlove, Michael	\$579.45
2/15/2020	0158266	Wido, Christopher	\$2,133.33
2/15/2020	0163956	Wiehle, Michael	\$322.50
2/15/2020	0160501	Willit, James	\$641.42
2/15/2020	0190102	Windham, Brandie	\$3,531.67
2/15/2020	0003059	Winningham, Susan	\$606.71
2/15/2020	0000736	Wood, Robert	\$4,708.42
2/15/2020	0133829	Yaghoubi, Poupak	\$320.71
2/15/2020	0000942	Yanez, Rodolfo	\$2,692.77
2/15/2020	0200289	Young, Amanda	\$2,440.71
2/15/2020	0170839	Young, Cynthia	\$4,888.61
2/15/2020	0003061	Zabransky, Angela	\$116.25
2/15/2020	0000813	Zukauskas, Karolis	\$4,720.10
<b>Total Paid</b>			<b>\$714,952.33</b>

**Morton College - Payroll Register - Period Ending February 29, 2020**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
2/29/2020	0002980	Abate, Nannette	\$584.63
2/29/2020	0002911	Abdel-Jaber, Nellie	\$1,071.83
2/29/2020	0000770	Abrahamson, Maura	\$5,700.50
2/29/2020	0000835	Alcala, Sandra	\$2,289.42
2/29/2020	0167416	Aleman - Lozano, Cynthia	\$1,625.00
2/29/2020	0202517	Aleman Santiaguillo, Diego	\$2,046.46
2/29/2020	0202729	Alexander, Anthony	\$294.14
2/29/2020	0003069	Alexandru, Vica	\$1,011.19
2/29/2020	0003324	Alonso, Erika	\$1,591.67
2/29/2020	0000809	Alonso, Hernan	\$1,476.34
2/29/2020	0111441	Alzate, Jazmyne	\$1,791.79
2/29/2020	0192221	Andrade, Jorge	\$2,547.51
2/29/2020	0165928	Andujar, Rey	\$336.95
2/29/2020	0000749	Angelilli, Jennifer	\$2,172.54
2/29/2020	0156009	Arias, Olga	\$1,002.22
2/29/2020	0200290	Ashraf, Asiyya	\$2,675.42
2/29/2020	0000799	Avalos-Thompson, Marlena	\$3,972.55
2/29/2020	0043535	Avila, Malisa	\$3,681.92
2/29/2020	0000873	Baffa, John	\$5,134.17
2/29/2020	0197414	Balek, Ludwig	\$2,530.50
2/29/2020	0000740	Banda, Magda	\$3,685.92
2/29/2020	0000781	Barajas, Sandra	\$1,849.33
2/29/2020	0176458	Beacham, John	\$344.70
2/29/2020	0003075	Behling, William	\$1,011.18
2/29/2020	0178376	Belcaster, Joseph	\$3,125.00
2/29/2020	0000750	Belcaster, Nicholas	\$1,886.41
2/29/2020	0003079	Bland, Pamela	\$345.49
2/29/2020	0000845	Blumer, Judy	\$5,493.61
2/29/2020	0003082	Bondlow, Fred	\$716.26
2/29/2020	0166671	Bonick, Cara	\$2,822.54
2/29/2020	0076654	Bradley, Adam	\$1,814.36
2/29/2020	0157079	Brasher, Stephen	\$379.07
2/29/2020	0197675	Brown, Michael	\$3,556.25
2/29/2020	0000915	Bulat, Cheryl	\$333.33
2/29/2020	0182499	Buongiorno, Mary	\$2,510.63
2/29/2020	0194040	Burandt, Edmund	\$1,469.37
2/29/2020	0191822	Buzruk, Anupama	\$306.40

**Morton College - Payroll Register - Period Ending February 29, 2020**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
2/29/2020	0013691	Caicedo, Sally	\$2,046.46
2/29/2020	0194871	Callon, Michael	\$2,535.88
2/29/2020	0156441	Campbell, Dana	\$1,282.85
2/29/2020	0003098	Campos, Veronica	\$541.33
2/29/2020	0156655	Cappetta, Leilani	\$2,171.08
2/29/2020	0200240	Cardona, Alicia	\$3,331.92
2/29/2020	0200455	Caruso, Lauren	\$4,101.17
2/29/2020	0000924	Casey, Craig	\$5,813.17
2/29/2020	0000829	Casey, Robert	\$4,851.00
2/29/2020	0192108	Cashman, Laurie	\$4,375.00
2/29/2020	0002990	Castillo, Carolina	\$1,800.50
2/29/2020	0192109	Ceaser, Sanyea	\$2,588.25
2/29/2020	0057275	Cebelinski, Joseph	\$1,791.79
2/29/2020	0159466	Cervantes, Isabel	\$1,583.96
2/29/2020	0003193	Chang, Stephen	\$328.73
2/29/2020	0085548	Chapp, Geanabelle	\$2,611.92
2/29/2020	0184815	Chiappetta, Joseph	\$784.37
2/29/2020	0002998	Chin, Dixon	\$621.88
2/29/2020	0000884	Cienfuegos, Lillian	\$1,857.83
2/29/2020	0181564	Cisco Jr, Taylor	\$714.93
2/29/2020	0003192	Cisneros, Sharon	\$337.06
2/29/2020	0094966	Clemente, Antonio	\$2,233.71
2/29/2020	0162406	Cline, Irina	\$2,916.67
2/29/2020	0007800	Corral, Iris	\$339.11
2/29/2020	0003191	Corte, Anthony	\$1,130.36
2/29/2020	0199979	Creighton, Shana	\$945.45
2/29/2020	0000794	Crockett, Janet	\$4,583.96
2/29/2020	0196595	Cuesta, Gonzalo	\$1,178.72
2/29/2020	0000843	Davidson, Jody	\$2,906.12
2/29/2020	0200047	Davis, Carissa	\$3,500.00
2/29/2020	0000790	De La Torre, Refugio	\$2,710.22
2/29/2020	0190883	Delgado, Sally	\$3,341.67
2/29/2020	0200487	Deloera, Lacey	\$945.45
2/29/2020	0182919	Denson, Ryan	\$784.37
2/29/2020	0202678	Dharwadkar, Mihir	\$3,494.10
2/29/2020	0000763	Diaz, Maria	\$1,702.00
2/29/2020	0160009	Dillinger, Benjamin	\$651.10

**Morton College - Payroll Register - Period Ending February 29, 2020**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
2/29/2020	0000917	Dominguez, Carlos	\$2,854.17
2/29/2020	0003185	Drew, John	\$1,264.00
2/29/2020	0000735	Duhon, Steven	\$1,875.00
2/29/2020	0003183	Dukes, Jackie	\$674.12
2/29/2020	0003181	Dutt, Eric	\$716.26
2/29/2020	0195025	Edgar, Jason	\$3,842.56
2/29/2020	0005692	Enstrom, Elena	\$584.63
2/29/2020	0203102	Erickson, Christian	\$927.09
2/29/2020	0003004	Erkins, Mary	\$584.63
2/29/2020	0003179	Eshafi, Nouri	\$734.16
2/29/2020	0000828	Fabiyi, Edith	\$3,153.00
2/29/2020	0003208	Falbo, Lydia	\$4,831.38
2/29/2020	0003210	Farina, Peter	\$999.62
2/29/2020	0003212	Farnsworth, Dan	\$822.52
2/29/2020	0000814	Favela, Martha	\$1,833.25
2/29/2020	0024667	Festa, John	\$321.92
2/29/2020	0199086	Feulner, Joseph	\$1,923.55
2/29/2020	0079155	Fields, Stanley	\$11,678.55
2/29/2020	0193664	Florio, Joseph	\$4,008.33
2/29/2020	0092824	Folkers, Jeff	\$1,678.29
2/29/2020	0162452	Foltz, Chris	\$1,322.93
2/29/2020	0160558	Fortier Jr, George	\$1,028.16
2/29/2020	0003006	Fram, Harriet	\$518.23
2/29/2020	0198254	Galarza-Espino, Catherine	\$2,303.21
2/29/2020	0000938	Gan, Xiaoling	\$3,917.42
2/29/2020	0000838	Garcia-Searle, Brenda	\$2,533.92
2/29/2020	0170257	Gasca, Guillermo	\$2,308.79
2/29/2020	0000935	Gatyas, Kenton	\$5,155.30
2/29/2020	0201847	Gehrke, Alison	\$4,008.33
2/29/2020	0202831	Gidwani, Tarun	\$2,535.88
2/29/2020	0000724	Gilligan, Brian	\$3,401.83
2/29/2020	0040272	Gilmartin, Beth	\$705.08
2/29/2020	0000896	Ginley, Steven	\$3,810.21
2/29/2020	0156018	Glover, Brian	\$514.08
2/29/2020	0173329	Gonzalez, Sotero	\$551.53
2/29/2020	0192827	Gourlay, Jonathan	\$3,363.46
2/29/2020	0197670	Graham, Leslie	\$2,083.33



**Morton College - Payroll Register - Period Ending February 29, 2020**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
2/29/2020	0189759	Green, Amy	\$4,037.03
2/29/2020	0000892	Grice, James	\$7,834.96
2/29/2020	0202735	Griggs, Michael	\$1,094.48
2/29/2020	0190271	Guansing, Melania	\$1,149.01
2/29/2020	0000788	Gutierrez, Rosa	\$2,355.39
2/29/2020	0003110	Halm, James	\$1,062.36
2/29/2020	0000805	Halmon, Jamie	\$2,895.88
2/29/2020	0003012	Halsey, Meg	\$606.71
2/29/2020	0177808	Harmon, Loretta	\$984.87
2/29/2020	0198760	Harris, Brittany	\$970.79
2/29/2020	0165694	Helmus, Sara	\$4,048.04
2/29/2020	0193606	Hernandez, Francisco	\$2,576.22
2/29/2020	0000841	Herrera, Michelle	\$2,314.42
2/29/2020	0159384	Herrmann, Julianne	\$3,060.60
2/29/2020	0000922	Huff, Cheryl	\$584.63
2/29/2020	0002912	Imburgia, Joseph	\$3,057.46
2/29/2020	0061134	Iniquez, Jennifer	\$2,662.33
2/29/2020	0174916	Iniquez, Michael	\$1,350.22
2/29/2020	0172999	Jaimes, Tanya	\$2,291.80
2/29/2020	0002876	Jaquez, Evelyn	\$2,251.11
2/29/2020	0107686	Jara, Blanca	\$3,591.67
2/29/2020	0156123	Jeffries, Nancy	\$1,583.96
2/29/2020	0003136	Jenkins, Anthony	\$708.24
2/29/2020	0000785	Johnson, Caroline	\$2,314.42
2/29/2020	0060105	Jonas, David	\$3,454.97
2/29/2020	0003148	Jones, Roshawn	\$485.40
2/29/2020	0003017	Jundt, Gene	\$637.42
2/29/2020	0003021	Kamien, Linda	\$606.71
2/29/2020	0000870	Kasprowicz, Michael	\$4,709.13
2/29/2020	0003157	Kelikian, Toulia	\$4,191.17
2/29/2020	0106675	Khalifeh, Khalaf	\$612.80
2/29/2020	0200721	Kilheeney, Heather	\$588.28
2/29/2020	0165341	Klementzos, Jennifer	\$1,826.83
2/29/2020	0158400	Knickerbocker, Sharon	\$641.42
2/29/2020	0000004	Kott, Micheal	\$4,074.75
2/29/2020	0000021	Koutny, Linda	\$2,465.92
2/29/2020	0002957	Kupec, Debra	\$1,170.51

**Morton College - Payroll Register - Period Ending February 29, 2020**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
2/29/2020	0107914	Labno, David	\$2,168.53
2/29/2020	0000948	Lantz, Catherine	\$577.28
2/29/2020	0003176	Leven, Robert	\$354.12
2/29/2020	0190139	Li, Jiarong	\$612.81
2/29/2020	0000811	Lind, Carmen	\$3,657.83
2/29/2020	0000833	Litwicki, Mark	\$5,675.76
2/29/2020	0003025	Lopez, Flora	\$584.63
2/29/2020	0003094	Lopez, Noe	\$505.60
2/29/2020	0002037	LoPresti, Joseph	\$796.78
2/29/2020	0027824	Lorgus, Richard	\$641.42
2/29/2020	0003033	Lozano, Gloria	\$1,826.83
2/29/2020	0003026	Lubeck, Sarah	\$466.41
2/29/2020	0194045	Lullo, Ronald	\$4,175.00
2/29/2020	0172876	Lundquist, Heidi	\$2,184.29
2/29/2020	0003100	Lyons, Kenneth	\$1,348.24
2/29/2020	0196609	Macario, Ana	\$1,427.89
2/29/2020	0173996	Mallett, Klaudia	\$320.71
2/29/2020	0194869	Manning, Bryant	\$2,253.08
2/29/2020	0090401	Mantzakides, Thomas	\$2,308.79
2/29/2020	0192111	Markel, Carolyn	\$2,715.21
2/29/2020	0190172	Marshall, Ashanta	\$2,708.33
2/29/2020	0000822	Martinez, Blanca	\$1,901.71
2/29/2020	0167581	Martinez Jr, Salvador	\$343.96
2/29/2020	0020545	Martinez, Pearl	\$598.07
2/29/2020	0000955	Martinez, Raul	\$2,530.67
2/29/2020	0192110	Martin, Joanna	\$2,621.66
2/29/2020	0183993	Martino, Shannon	\$2,637.38
2/29/2020	0000869	Marzullo, Frank	\$7,946.25
2/29/2020	0017224	Mata, Gabriela	\$2,375.00
2/29/2020	0003232	Mathelier, Lisa	\$2,695.50
2/29/2020	0003106	Matthews, Kay	\$337.06
2/29/2020	0000909	McGhee, Edward	\$2,020.31
2/29/2020	0002697	McLaughlin, Keith	\$8,337.21
2/29/2020	0003030	McManmon, Zoe	\$637.42
2/29/2020	0016851	Medina, Gabriel	\$551.52
2/29/2020	0165577	Merchant, Linda	\$1,062.11
2/29/2020	0002885	Miculinic, Bonnie	\$666.66

**Morton College - Payroll Register - Period Ending February 29, 2020**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
2/29/2020	0003032	Miral, Luis	\$606.71
2/29/2020	0170780	Miranda, Ashley	\$336.95
2/29/2020	0203106	Miroballi, Nicole	\$1,323.60
2/29/2020	0000769	Mohr, Michele	\$4,753.92
2/29/2020	0156768	Monrroy, Jacqueline	\$1,583.96
2/29/2020	0002467	Montgomery, Jered	\$641.42
2/29/2020	0002708	Montoro, Roger	\$3,061.66
2/29/2020	0054966	Montoro, Roger	\$1,365.72
2/29/2020	0155712	Moreno, Benjamin	\$673.90
2/29/2020	0076708	Moreno, Berta	\$344.70
2/29/2020	0197664	Mosqueda, Claudia	\$3,450.00
2/29/2020	0187216	Moss, Neil	\$1,800.46
2/29/2020	0192112	Mulvey, Irene	\$2,622.91
2/29/2020	0170685	Munoz, Erica	\$1,538.03
2/29/2020	0000815	Nedza, Michael	\$4,601.58
2/29/2020	0049422	Ocampo, Jose	\$1,350.22
2/29/2020	0000928	O'Connell, James	\$2,615.30
2/29/2020	0081992	O'Halloran, Denis	\$306.40
2/29/2020	0189933	Olvera, Roberto	\$1,358.39
2/29/2020	0195021	Ostojic, Gordana	\$3,091.50
2/29/2020	0000747	Paez, Elizabeth	\$3,495.92
2/29/2020	0197372	Paluka, Stephanie	\$463.55
2/29/2020	0000951	Paneral, Beth	\$1,799.95
2/29/2020	0197448	Parrish, Vanessa	\$3,170.83
2/29/2020	0002913	Pearson, Dennis	\$3,786.54
2/29/2020	0000820	Pencheva, Tsonka	\$5,118.87
2/29/2020	0007939	Perez, Armando	\$2,291.97
2/29/2020	0199354	Perez, Gabriela	\$1,103.03
2/29/2020	0000863	Perez, Guadalupe	\$1,901.67
2/29/2020	0003036	Perez, Margarita	\$758.39
2/29/2020	0000776	Perez, Mireya	\$5,608.29
2/29/2020	0083410	Perez, Sonia	\$2,308.79
2/29/2020	0003160	Perusich, James	\$758.40
2/29/2020	0003038	Pettus, Exodus	\$584.63
2/29/2020	0177526	Pierce, Tom	\$4,280.25
2/29/2020	0194866	Ploszaj, Randi	\$2,001.75
2/29/2020	0000752	Porod, Eric	\$3,257.08

**Morton College - Payroll Register - Period Ending February 29, 2020**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
2/29/2020	0160605	Primm, Rebecca	\$4,461.22
2/29/2020	0195558	Pulaski, Andrew	\$4,039.60
2/29/2020	0000848	Pullia, Nicole	\$1,681.21
2/29/2020	0041753	Quiroga-Nevarez, Daiana	\$2,257.96
2/29/2020	0000743	Raigoza, Suzanna	\$3,054.17
2/29/2020	0188076	Ramirez, Aurelia	\$1,241.00
2/29/2020	0003041	Ramirez, Elaine	\$584.63
2/29/2020	0000889	Ramirez, Jose	\$1,906.70
2/29/2020	0000953	Raygoza, Liliana	\$2,050.00
2/29/2020	0000726	Reft, Jennifer	\$5,331.21
2/29/2020	0168949	Rein, Jack	\$606.51
2/29/2020	0003168	Reynard, Michael	\$345.49
2/29/2020	0189140	Ridyard, Melissa	\$3,070.41
2/29/2020	0003172	Ritz, Jim	\$337.06
2/29/2020	0000872	Rivas, Angel	\$1,722.01
2/29/2020	0000925	Rivera, Juan	\$2,232.79
2/29/2020	0000748	Rodriguez, Diana	\$2,314.42
2/29/2020	0156404	Rodriguez Jr, Jesus	\$2,315.63
2/29/2020	0003042	Rohl, Michael	\$806.14
2/29/2020	0000851	Roland, H.M. Joyce	\$621.88
2/29/2020	0056628	Roman, Daniel	\$4,225.00
2/29/2020	0161489	Romero, Julian	\$1,400.22
2/29/2020	0165693	Romero Yuste, Maria	\$4,585.24
2/29/2020	0192553	Rose, Charles	\$2,708.33
2/29/2020	0195019	Roselund, David	\$2,483.29
2/29/2020	0000731	Rosiak-Seo, Kymberly	\$4,462.90
2/29/2020	0196244	Rosson, Raiford	\$945.45
2/29/2020	0000797	Ruiz, Ruben	\$5,784.13
2/29/2020	0197705	Russo Neri, Trisha	\$2,573.05
2/29/2020	0000754	Sajatovic, Mark	\$2,059.46
2/29/2020	0168430	Saldana-Huerta, Carolina	\$1,583.96
2/29/2020	0197693	Sanchez, Alejandro	\$2,573.05
2/29/2020	0181767	Sanchez Anderson, Maria	\$3,601.46
2/29/2020	0000907	Sanchez, Luis	\$5,315.18
2/29/2020	0003044	Sanchez, Pedro	\$621.88
2/29/2020	0003018	Sandoval, Jamie	\$514.08
2/29/2020	0162444	Sanei, Maxwell	\$240.54

**Morton College - Payroll Register - Period Ending February 29, 2020**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
2/29/2020	0172945	Santoyo, Perla	\$1,666.67
2/29/2020	0003149	Sassetti, James	\$716.26
2/29/2020	0000921	Scatchell, Candyce	\$2,327.83
2/29/2020	0003134	Schmidt, Joseph	\$653.68
2/29/2020	0000898	Schmitt, Robert	\$4,226.04
2/29/2020	0000860	Schoepf, Cheryl	\$2,310.75
2/29/2020	0195022	Schreier, Jennifer	\$2,611.92
2/29/2020	0160546	Schrey, Courtney	\$641.42
2/29/2020	0002668	Sedaie, Behrooz	\$4,588.22
2/29/2020	0189751	Selvaggio, Nicole	\$306.40
2/29/2020	0199500	Shimko, Kristen	\$2,303.21
2/29/2020	0002709	Shouba, Derek	\$4,935.88
2/29/2020	0197678	Skurski, Katherine	\$2,851.92
2/29/2020	0003089	Sleeth, Bradley	\$3,145.79
2/29/2020	0202244	Smith, Caprice	\$1,875.00
2/29/2020	0003170	Smith, Duane	\$876.35
2/29/2020	0003165	Smith-Irowa, Pamela	\$708.24
2/29/2020	0181260	Smith, Jeanine	\$970.27
2/29/2020	0000789	Smith, Maria	\$2,308.79
2/29/2020	0000939	Sonnier, Celeste	\$3,510.21
2/29/2020	0000842	Soto, Marlene	\$2,314.42
2/29/2020	0125437	Soto, Yasna	\$1,425.17
2/29/2020	0000943	Spaniol, Scott	\$5,346.21
2/29/2020	0160304	Stanukinas, Melissa	\$2,466.88
2/29/2020	0184165	Stefanski, Eric	\$344.70
2/29/2020	0000759	Steinhaus, Julie	\$1,805.92
2/29/2020	0003141	Stevens, Jane	\$758.39
2/29/2020	0003137	Stewart, Constance	\$898.84
2/29/2020	0199375	Strauts, Erin	\$2,604.17
2/29/2020	0000761	Styer, Audrey	\$5,117.00
2/29/2020	0003130	Sun, Yizhong	\$358.30
2/29/2020	0189488	Swint, Ashley	\$957.50
2/29/2020	0000897	Sykora, Donald	\$4,814.97
2/29/2020	0154190	Taylor, Kimberly	\$577.28
2/29/2020	0161138	Tejeda, Erika	\$3,094.29
2/29/2020	0159232	Thelemaque, Cristina	\$832.83
2/29/2020	0005802	Thompson, Juhelia	\$661.82

**Morton College - Payroll Register - Period Ending February 29, 2020**

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
2/29/2020	0003048	Tito, Frank	\$621.88
2/29/2020	0194864	Tomchek, Ryan	\$3,403.55
2/29/2020	0000738	Torres, Gina	\$2,739.04
2/29/2020	0160493	Traver, David	\$641.42
2/29/2020	0200701	Treiber, John	\$4,791.67
2/29/2020	0003051	Trevino-Garcia, Linda	\$606.71
2/29/2020	0198069	Tsang, Yukto	\$858.07
2/29/2020	0002931	Turner, Jocelyn	\$337.06
2/29/2020	0000019	Ulbrich, Scott	\$3,102.00
2/29/2020	0003107	Vacek, Sarah	\$1,011.18
2/29/2020	0055604	Valdez, Ana	\$2,133.33
2/29/2020	0003057	Valeriano, Joann	\$505.60
2/29/2020	0000886	Vargas, Maria	\$2,338.92
2/29/2020	0166301	Vega-Huezo, Wendy	\$3,336.21
2/29/2020	0000808	Velazquez, Marisol	\$4,776.58
2/29/2020	0152888	Voight, William	\$360.80
2/29/2020	0196031	Wagner, Richard	\$1,477.33
2/29/2020	0000868	Walley, Cynthia	\$5,286.72
2/29/2020	0013245	Warren, John	\$2,630.33
2/29/2020	0191249	Westlove, Michael	\$579.45
2/29/2020	0158266	Wido, Christopher	\$2,133.33
2/29/2020	0163956	Wiehle, Michael	\$322.50
2/29/2020	0160501	Willit, James	\$641.42
2/29/2020	0190102	Windham, Brandie	\$3,531.67
2/29/2020	0003059	Winningham, Susan	\$606.71
2/29/2020	0000736	Wood, Robert	\$4,708.42
2/29/2020	0133829	Yaghoubi, Poupak	\$320.71
2/29/2020	0000942	Yanez, Rodolfo	\$2,692.77
2/29/2020	0200289	Young, Amanda	\$2,440.71
2/29/2020	0170839	Young, Cynthia	\$4,888.61
2/29/2020	0000813	Zukauskas, Karolis	\$4,720.10
<b>Total Paid</b>			<b>\$708,646.19</b>

**Morton Community College  
FY20 Budget Report  
For 8 Month Ending February 29, 2020**



**Morton Community College  
Budget Report Summary  
February 29, 2020**

**67%**

<u>Funds</u>	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>Education Fund</u>				
Revenue	\$ 19,428,107	\$ 25,904,072	75.0%	\$ 6,475,965
Expenditures	(15,876,089)	(25,735,316)	61.7%	(9,859,227)
Net	\$ 3,552,018	\$ 168,756		\$ (3,383,262)
<u>Operations &amp; Maintenance Fund</u>				
Revenue	\$ 2,811,789	\$ 3,780,560	74.4%	\$ 968,771
Expenditures	(2,343,477)	(3,750,009)	62.5%	(1,406,532)
Net	\$ 468,312	\$ 30,551		\$ (437,761)
<u>Restricted Purpose Fund</u>				
Revenue	\$ 7,672,524	\$ 16,647,340	46.1%	\$ 8,974,816
Expenditures	(8,440,306)	(16,647,340)	50.7%	(8,207,034)
Net	\$ (767,782)	\$ -		\$ 767,782
<u>Audit Fund</u>				
Revenue	\$ 46,716	\$ 85,527	54.6%	\$ 38,811
Expenditures	-	(81,600)	0.0%	(81,600)
Net	\$ 46,716	\$ 3,927		\$ (42,789)
<u>Liability, Protection &amp; Settlement Fund</u>				
Revenue	\$ 525,247	\$ 799,654	65.7%	\$ 274,407
Expenditures	(471,401)	(799,587)	59.0%	(328,186)
Net	\$ 53,846	\$ 67		\$ (53,779)
<u>General Bond Obligation Fund</u>				
Revenue	\$ 424,504	\$ 617,680	68.7%	\$ 193,176
Expenditures	(195,799)	(576,750)	33.9%	(380,951)
Net	\$ 228,705	\$ 40,930		\$ (187,775)
<u>Operations &amp; Maintenance (Restricted) Fund</u>				
Revenue	\$ 9,185,665	\$ 14,427,733	63.7%	\$ 5,242,068
Expenditures	(3,876,163)	(15,242,733)	25.4%	(11,366,570)
Net	\$ 5,309,502	\$ (815,000)		\$ (6,124,502)
<u>Working Cash Fund</u>				
Revenue	\$ 136,145	\$ 230,000	59.2%	\$ 93,855
Expenditures	-	(230,000)	0%	(230,000)
Net	\$ 136,145	\$ -		\$ (136,145)
<u>All Funds</u>				
Revenue	\$ 40,230,697	\$ 62,492,566	64.4%	\$44,689,088
Expenditures	(31,203,235)	(63,063,335)	49.5%	(45,722,401)
Net	\$ 9,027,462	\$ (570,769)		\$ (1,033,313)



**EDUCATION FUND REVENUE**  
**February 29, 2020**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>LOCAL GOVERNMENT</b>				
Property taxes	\$ 4,907,271	\$ 7,441,832	65.9%	\$ 2,534,561
Total Local Government	\$ 4,907,271	\$ 7,441,832		\$ 2,534,561
<b>CORPORATE PERSONAL PROPERTY TAXES</b>	\$ 318,242	\$ 650,000	49.0%	\$ 331,758
<b>STATE GOVERNMENT</b>				
ICCB credit hour grants	\$ 1,426,148	\$ 2,205,360	64.7%	\$ 779,212
ICCB equalization grants	2,684,372	4,601,780	58.3%	1,917,408
CTE formula grant	9,195	-	0.0%	(9,195)
Total State Government	\$ 4,119,715	\$ 6,807,140		\$ 2,687,425
<b>STUDENT TUITION AND FEES</b>				
Tuition	\$ 8,284,390	\$ 8,419,500	98.4%	\$ 135,110
Fees	1,657,902	1,984,300	83.6%	326,398
Total Tuition and Fees	\$ 9,942,292	\$ 10,403,800		\$ 461,508
<b>MISCELLANEOUS</b>				
Sales and service fees	\$ 23,046	\$ 91,300	25.2%	\$ 68,254
Investment revenue	117,541	250,000	47.0%	132,459
Nongovernmental gifts & scholarships	-	30,000	0.0%	30,000
Total Other Sources	\$ 140,587	\$ 371,300		\$ 230,713
<b>Total Revenue</b>	<u>\$ 19,428,107</u>	<u>\$ 25,674,072</u>	<u>75.7%</u>	\$ 6,245,965
Transfers in	\$ -	\$ 230,000	0.0%	\$ 230,000
<b>Total Revenue and Transfers in</b>	<u>\$ 19,428,107</u>	<u>\$ 25,904,072</u>	75.0%	<u>\$ 6,475,965</u>

**EDUCATION FUND EXPENDITURES**  
**February 29, 2020**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>EXPENDITURES</b>				
By Program:				
<b>Instruction</b>				
Salaries	\$ 5,232,497	\$ 8,297,259	63.1%	\$ 3,064,762
Employee benefits	478,096	743,090	64.3%	264,994
Contractual services	130,661	328,180	39.8%	197,519
Material and supplies	277,832	553,000	50.2%	275,168
Conferences and meetings	18,585	44,050	42.2%	25,465
Capital Outlay	199,999	200,000	100.0%	1
Total Instruction	<u>6,337,670</u>	<u>10,165,579</u>	<u>62.3%</u>	<u>3,827,909</u>
<b>Academic Support</b>				
Salaries	876,615	1,518,289	57.7%	641,674
Employee benefits	128,071	252,584	50.7%	124,513
Contractual services	221,071	288,454	76.6%	67,383
Material and supplies	177,593	361,530	49.1%	183,937
Conferences and meetings	21,506	40,500	53.1%	18,994
Fixed charges	36,917	60,000	61.5%	23,083
Other Expenditures	-740	1,000	-74.0%	1,740
Total Academic Support	<u>1,461,033</u>	<u>2,522,357</u>	<u>57.9%</u>	<u>1,061,324</u>
<b>Student Services</b>				
Salaries	1,202,172	1,981,820	60.7%	779,648
Employee benefits	154,108	251,983	61.2%	97,875
Contractual services	109,417	274,000	39.9%	164,583
Material and supplies	60,444	160,750	37.6%	100,306
Conferences and meetings	46,925	88,450	53.1%	41,525
Fixed charges	0	15,000	0.0%	15,000
Total Student Services	<u>1,573,066</u>	<u>2,772,003</u>	<u>56.7%</u>	<u>1,198,937</u>
<b>Public Service/Continuing Education</b>				
Salaries	242,846	259,980	93.4%	17,134
Employee benefits	30,206	27,420	110.2%	-2,786
Contractual services	13,963	217,500	6.4%	203,537
Material and supplies	2,348	26,400	8.9%	24,052
Conferences and meetings	2063	6,500	31.7%	4,437
Other tuition/fee waiver	123	5,000	0.0%	4,877
Total Public Service/Continuing Education	<u>291,549</u>	<u>542,800</u>	<u>53.7%</u>	<u>251,251</u>
<b>Auxiliary Services</b>				
Salaries	53,737	104,441	51.5%	50,704
Employee benefits	3,162	17,660	17.9%	14,498
Contractual services	266,614	275,000	97.0%	8,386
Material and supplies	154,331	155,000	99.6%	669
Conferences and meetings	108,530	152,500	71.2%	43,970
Fixed charges	13,244	16,000	82.8%	2,756
Capital outlay	0	0	0.0%	-
Total Auxiliary Services	<u>599,618</u>	<u>720,601</u>	<u>83.2%</u>	<u>120,983</u>

**EDUCATION FUND EXPENDITURES**  
**February 29, 2020**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>EXPENDITURES</b>				
<b>Institutional Support</b>				
Salaries	\$ 1,654,004	\$ 2,684,857	61.6%	\$ 1,030,853
Employee benefits	281,660	431,219	65.3%	149,559
Contractual services	1,047,711	1,589,000	65.9%	541,289
Material and supplies	287,080	743,300	38.6%	456,220
Conferences and meetings	113,533	276,000	41.1%	162,467
Fixed charges	592	1,500	39.5%	908
Other	62,272	140,000	44.5%	77,728
Total Institutional Support	<u>3,446,852</u>	<u>5,865,876</u>	<u>58.8%</u>	<u>2,419,024</u>
<b>Scholarships, Student Grants &amp; Waivers</b>				
Student grants and scholarships	2,166,303	2,372,600	91.3%	206,297
Total Scholarships, Student Grants & Waivers	<u>2,166,303</u>	<u>2,372,600</u>	<u>91.3%</u>	<u>206,297</u>
<b>Contingencies</b>				
	-	300,000	0.0%	300,000
<b>Total Expenditures</b>	<u>\$ 15,876,091</u>	<u>\$ 25,261,816</u>	<u>62.8%</u>	<u>\$ 9,385,725</u>
Transfers out	-	473,500	0.0%	473,500
<b>Total Expenditures and Transfers out</b>	<u>\$15,876,091</u>	<u>\$ 25,735,316</u>	<u>61.7%</u>	<u>\$9,859,225</u>

**OPERATION & MAINTENANCE FUND REVENUE AND EXPENDITURES**  
**February 29, 2020**

	<b>Actual</b>	<b>Budget</b>	<b>%</b>	<b>Budget Remaining</b>
<b>REVENUE</b>				
<b>LOCAL GOVERNMENT</b>				
Property taxes	\$ 967,489	\$ 1,471,560	65.7%	\$ 504,071
<b>CORPORATE PERSONAL PROPERTY TAXES</b>	318,242	650,000	49.0%	331,758
<b>STUDENT FEES</b>				
Fees	1,511,784	1,630,000	92.7%	118,216
Total Student Fees	1,511,784	1,630,000	92.7%	118,216
<b>MISCELLANEOUS</b>				
Sales and service fees	235.00	5,000	4.7%	4,765
Facilities	6,000	14,000	42.9%	8,000
Investment revenue	8,040	10,000	80.4%	1,960
Total Miscellaneous	14,275	29,000	49.2%	14,725
<b>Total Revenue</b>	\$ 2,811,790	\$ 3,780,560	74.4%	\$ 968,770
<b>EXPENDITURES</b>				
By Program:				
<b>Operations and Maintenance of Plant</b>				
Salaries	\$1,056,479	\$1,529,449	69.1%	\$472,970
Employee benefits	108,538	172,535	62.9%	63,997
Contractual services	341,753	656,000	52.1%	314,247
Material and supplies	80,112	197,525	40.6%	117,413
Conferences and meetings	-	6,500	0.0%	6,500
Utilities	496,638	889,000	55.9%	392,362
Capital outlay	259,958	289,000	90.0%	29,042
Other	-	10,000	0.0%	10,000
Total Operations and Maintenance of Plant	2,343,478	3,750,009	62.5%	1,406,531
<b>Total Expenditures</b>	\$ 2,343,478	\$ 3,750,009	62.5%	\$ 1,406,531

**RESTRICTED PURPOSE FUND REVENUE**  
**February 29, 2020**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>STATE GOVERNMENT</b>				
ICCB - adult education	\$347,673	\$1,245,235	27.9%	\$897,562
ISBE grant revenue- other	135,121	269,362	50.2%	134,241
Other Sources	34,444	3,715,000	0.9%	3,680,556
Total State Government	<u>517,238</u>	<u>5,229,597</u>	<u>9.9%</u>	<u>4,712,359</u>
<b>FEDERAL GOVERNMENT</b>				
Department of education	7,155,286	11,410,243	62.7%	4,254,957
Other	-	7,500	0.0%	7,500
Total Federal Government	<u>7,155,286</u>	<u>11,417,743</u>	<u>62.7%</u>	<u>4,262,457</u>
 <b>Total Revenue</b>	 <u>\$ 7,672,524</u>	 <u>\$ 16,647,340</u>	 <u>46.1%</u>	 <u>\$ 8,974,816</u>

**RESTRICTED PURPOSE FUND EXPENDITURES**  
**February 29, 2020**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b><u>EXPENDITURES</u></b>				
By Program:				
<b>Instruction</b>				
Salaries	\$ 833,701	\$ 1,369,778	60.9%	\$ 536,077
Employee benefits	80,460	2,120,148	3.8%	2,039,688
Contractual services	2,305	18,775	12.3%	16,470
Material and supplies	45,639	188,548	24.2%	142,909
Conferences and meetings	8,043	18,260	44.0%	10,217
Other Fixed Charges	5,688	22,290	25.5%	16,602
Student grants and scholarships	5,677	5,500	103.2%	(177)
Total Instruction	<u>981,513</u>	<u>3,743,299</u>	<u>26.2%</u>	<u>1,870,387</u>
<b>Academic Support</b>				
Employee benefits	-	250,000	0.0%	250,000
Total Academic Support	<u>-</u>	<u>250,000</u>	<u>0.0%</u>	<u>250,000</u>
<b>Student Services</b>				
Salaries	89,979	244,470	36.8%	154,491
Employee benefits	18,705	407,116	4.6%	388,411
Other Contract Services	9,254	117,550	7.9%	108,296
Material and supplies	61,282	276,142	22.2%	214,860
Conferences and meetings	2,833	11,057	25.6%	8,224
Fixed charges	10,440	20,941	49.9%	10,501
Total Student Services	<u>192,493</u>	<u>1,077,276</u>	<u>17.9%</u>	<u>884,783</u>
<b>Public Service/Continuing Education</b>				
Salaries	107,879	206,814	52.2%	98,935
Employee benefits	25,831	116,200	22.2%	90,369
Contractual services	816	3,000	27.2%	2,184
Material and supplies	3,650	10,738	34.0%	7,088
Conferences and meetings	7,883	22,610	34.9%	14,727
Total Public Service/Continuing Education	<u>146,059</u>	<u>359,362</u>	<u>40.6%</u>	<u>213,303</u>

**RESTRICTED PURPOSE FUND REVENUE AND EXPENDITURES**  
**February 29, 2020**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>Auxiliary Services</b>				
Employee benefits	\$ -	\$ 125,000	0.0%	\$ 125,000
Total Auxiliary Services	<u>-</u>	<u>125,000</u>	<u>0.0%</u>	<u>125,000</u>
<b>Operations and Maintenance of Plant</b>				
Employee benefits	-	450,000	0.0%	450,000
Total Operation and Maintenance of Plant	<u>-</u>	<u>450,000</u>	<u>0.0%</u>	<u>450,000</u>
<b>Institutional Support</b>				
Employee benefits	-	400,000	0.0%	400,000
Total Institutional Support	<u>-</u>	<u>400,000</u>	<u>0.0%</u>	<u>400,000</u>
<b>Scholarships, Student Grants &amp; Waivers</b>				
Salaries	52,997	119,780	44.2%	66,783
Student grants and scholarships	7,067,245	10,122,623	69.8%	3,055,378
<u>Total Scholarships, Student Grants &amp; Waivers</u>	<u>7,120,242</u>	<u>10,242,403</u>	<u>69.5%</u>	<u>3,122,161</u>
<b><u>Total Expenditures</u></b>	<u>\$ 8,440,307</u>	<u>\$ 16,647,340</u>	<u>50.7%</u>	<u>\$ 7,315,634</u>

AUDIT FUND REVENUE AND EXPENDITURES  
February 29, 2020

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b><u>REVENUE</u></b>				
<b><u>LOCAL GOVERNMENT</u></b>				
Property taxes	\$ 46,709	\$ 70,477	66.3%	\$ 23,768
<b><u>MISCELLANEOUS</u></b>				
Investment revenue	7	50	14.0%	43
<b><u>Total Revenue</u></b>	<u>\$ 46,716</u>	<u>\$ 70,527</u>	<u>66.2%</u>	<u>\$ 23,811</u>
<u>Transfers in</u>	-	15,000	0.0%	15,000
<b><u>Total Revenue and Transfers in</u></b>	<u>\$ 46,716</u>	<u>\$ 85,527</u>	<u>54.6%</u>	<u>\$ 38,811</u>
<b><u>EXPENDITURES</u></b>				
<u>By Program:</u>				
<b><u>Institutional Support</u></b>				
Contractual services	-	81,600	0.0%	81,600
<b><u>Total Expenditures</u></b>	<u>\$ -</u>	<u>\$ 81,600</u>	<u>0.0%</u>	<u>\$ 81,600</u>



**LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES**  
**February 29, 2020**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b><u>REVENUE</u></b>				
<b><u>LOCAL GOVERNMENT</u></b>				
Property taxes	\$ 525,196	\$ 799,554	65.7%	\$ 274,358
<b>MISCELLANEOUS</b>				
Investment revenue	51	100	51.0%	49
<b>Total Revenue</b>	<u>\$ 525,247</u>	<u>\$ 799,654</u>	<u>65.7%</u>	<u>\$ 274,407</u>
<b><u>EXPENDITURES</u></b>				
<b>By Program:</b>				
<b>Instruction</b>				
Employee benefits	83,541	135,000	61.9%	51459
<b>Academic Support</b>				
Employee benefits	12,220	16,500	74.1%	4280
<b>Student Services</b>				
Employee benefits	16,138	20,500	78.7%	4362
<b>Public Service/Continuing Education</b>				
Employee benefits	4,294	7,500	57.3%	3,206
<b>Auxiliary Services</b>				
Employee benefits	588	4500	13.1%	3912
<b>Operations and Maintenance of Plant</b>				
Employee benefits	15,472	23,500	65.8%	8028
<b>Institutional Support</b>				
Employee benefits	42,391	57,000	74.4%	14,609
Contractual services	296,758	535,087	55.5%	238,329
Total Institutional Support	339,149	592,087	57.3%	252,938
<b>Total Expenditures</b>	<u>\$ 471,402</u>	<u>\$ 799,587</u>	<u>59.0%</u>	<u>\$ 328,185</u>

GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES  
February 29, 2020

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b><u>REVENUE</u></b>				
<b><u>LOCAL GOVERNMENT</u></b>				
Property taxes	<u>\$ 424,461</u>	<u>\$ 617,580</u>	<u>68.7%</u>	<u>\$ 193,119</u>
<b><u>MISCELLANEOUS</u></b>				
Investment revenue	<u>43</u>	<u>100</u>	<u>43.0%</u>	<u>57</u>
<b>Total Revenue</b>	<u>424,504</u>	<u>617,680</u>	<u>68.7%</u>	<u>193,176</u>
<b><u>EXPENDITURES</u></b>				
By Program:				
<b>Institutional Support</b>				
Fixed charges	<u>195,799</u>	<u>576,750</u>	<u>33.9%</u>	<u>380,951</u>
<b>Total Expenditures</b>	<u>\$ 195,799</u>	<u>\$ 576,750</u>	<u>33.9%</u>	<u>\$ 380,951</u>

**OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES**  
**February 29, 2020**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b><u>REVENUE</u></b>				
<b>STATE GOVERNMENT</b>				
Capital Development Board	-	4,881,800	0.0%	4,881,800
Total	-	4,881,800	0.0%	4,881,800
<b>OTHER SOURCES</b>				
Bonds	9,087,433	9,087,433	100.0%	-
Investment Interest	98,217	-	0.0%	(98,217)
Total	9,185,650	9,087,433	101.1%	(98,217)
<b>TRANSFERS IN</b>	\$ -	\$ 458,500	0.0%	\$ 458,500
<b><u>Total Revenue and Transfers in</u></b>	<u>\$ 9,185,650</u>	<u>\$ 14,427,733</u>	<u>63.7%</u>	<u>\$ 5,242,083</u>
<b><u>EXPENDITURES</u></b>				
By Program:				
<b>Operations and Maintenance of Plant</b>				
Contractual services	469,574	6,101,800	7.7%	5,632,226
Capital outlay	3,406,574	9,140,933	37.3%	5,734,359
Total Operation and Maintenance of Plant	3,876,148	15,242,733	25.4%	11,366,585
<b>Total Expenditures</b>	<u>\$ 3,876,148</u>	<u>\$ 15,242,733</u>	<u>25.4%</u>	<u>\$ 11,366,585</u>

WORKING CASH FUND REVENUE AND EXPENDITURES  
February 29, 2020

	Actual	Budget	%	Budget Remaining
<b><u>REVENUE</u></b>				
<b><u>OTHER SOURCES</u></b>				
Investment revenue	\$ 136,145	\$ 230,000	59.2%	\$ 93,855
<b><u>Total Revenue</u></b>	136,145	230,000	59.2%	93,855
<b><u>TRANSFERS OUT</u></b>	-	230,000	0.0%	230,000

**From:** [Mireya Perez](#)  
**To:** [Stan Fields](#)  
**Cc:** [Maria Sanchez Anderson](#); [Ana L Valdez](#)  
**Subject:** FW: Action Item 8.3 for 3/25/2020 Board Meeting  
**Date:** Thursday, March 12, 2020 12:47:06 PM  
**Attachments:** [TR 02.29.20.pdf](#)

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Approved.

*Thanks,*

*Mireya Perez*

*Chief Financial Officer/ Treasurer*

*Morton College*

*3801 South Central Ave*

*Cicero, IL 60804*

*Phone (708) 656-8000 ext 2289*

*Fax (708) 656-3194*

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**From:** Suzanna Raigoza  
**Sent:** Wednesday, March 11, 2020 4:39 PM  
**To:** Mireya Perez  
**Subject:** Action Item 8.3 for 3/25/2020 Board Meeting  
**Proposed Action:** THAT THE MONTHLY TREASURER'S REPORTS FOR FEBRUARY 2020 BE RECEIVED AND FILED FOR AUDIT AS SUBMITTED.  
**Rationale:** [Required by Board Policy 1.6.7]  
**Attachments:** Treasurer's Reports

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

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**Morton College Treasurer's Report**

Month Ending: February, 2020

<i><b>Institution</b></i>	<i><b>Purchased</b></i>	<i><b>Principal</b></i>	<i><b>Rate</b></i>	<i><b>Type</b></i>	<i><b>Maturity</b></i>
<i>Fifth Third, Cicero</i>	1-May-06	\$647,108.75	1.5000%	US Treasury Securities	29-Feb-20
	Sum	<u>\$ 647,854.58</u>			
<i>The Illinois Funds, Springfield</i>	1-May-06	\$10,602,028.77	0.0100%	TIF Prime Fund	29-Feb-20
	Sum	<u>\$ 10,602,028.77</u>			
<i><b>Grand Total</b></i>		<b>\$ 11,249,883.35</b>			

**PROPOSED ACTION:** THAT THE BOARD APPROVE THE DIFFERENTIAL PAY REPORT FOR FACULTY IN THE AMOUNT OF \$36,887.60 AS SUBMITTED, PENDING ADDITIONAL CLASS CANCELLATIONS AND/OR ADDITIONS.

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

**COST ANALYSIS:** \$36,887.60 – Full-Time & Part-Time Faculty

**ATTACHMENT:** Faculty Differential Pay Report-Spring 2020

## 2020 Spring Faculty/Adjunct Differential Pay Stipend Report

Faculty/Adjunct	Section ID#	Section Title	Enrollment	Students Over	Differential Pay	Credit Hours	Section Start Date	Section End Date
Andrade, Jorge	BIO-204-34	Anatomy & Physiology II	24	4	\$329.40	4	1/14/2020	5/14/2020
Arias, Olga	ENG-088-7E	Basic Composition	25	1	\$86.59	3	1/21/2020	5/14/2020
Ashraf, Asiyya	BIO-203-5K	Anatomy & Physiology I	25	5	\$411.75	4	1/14/2020	5/14/2020
Beacham, John	ENG-086-8D	Reading & Writing III	25	1	\$82.73	3	1/22/2020	5/13/2020
Bluemer, Judy	BIO-100-NR	Introducing Biology	31	11	\$990.00	3	1/13/2020	5/14/2020
Bluemer, Judy	BIO-102-1C	Introduction to Biology	22	2	\$180.00	4	1/13/2020	5/14/2020
Bluemer, Judy	BIO-102-2C	Introduction to Biology	21	21	\$1,890.00	4	1/14/2020	5/14/2020
Bluemer, Judy	BIO-102-3C	Introduction to Biology	24	24	\$2,160.00	4	1/14/2020	5/14/2020
Bluemer, Judy	BIO-102-4C	Introduction to Biology	20	20	\$1,800.00	4	1/14/2020	5/14/2020
Bluemer, Judy	BIO-150-NR	Heredity & Society	21	1	\$90.00	3	1/13/2020	5/14/2020
Bluemer, Judy	BIO-160-NR	Plants & Society	21	1	\$90.00	3	1/13/2020	5/14/2020
Bluemer, Judy	BIO-202-NR	Environmental Biology	21	1	\$90.00	3	1/13/2020	5/14/2020
Callon, Michael	ENG-102-5E	Rhetoric II	28	4	\$345.60	3	1/14/2020	5/14/2020
Corte, Anthony	CPS-111-H1	Business Computer Systems	22	2	\$288.64	3	1/14/2020	5/14/2020
Crockett, Janet	CHM-100-1F	Fundamentals of Chemistry	26	2	\$360.00	4	1/14/2020	5/14/2020
Dominguez, Carlos	MAT-141-NR	Statistics	45	13	\$1,560.00	4	1/13/2020	5/14/2020
Dominguez, Carlos	SCM-203-NR	Inventory Control	1		\$330.00	3	1/13/2020	5/13/2020
Edgar, Jason	IND-199-02	SPCH 101-Principles of Publ	3		\$316.80	1	1/13/2020	5/13/2020
Erickson, Christian	SOC-100-2F	Intro to Sociology	34	2	\$166.88	3	1/13/2020	5/13/2020
Fabiyi, Edith	OMT-214-H1	Office Supervision	3		\$900.00	3	1/16/2020	5/14/2020
Fabiyi, Edith	OMT-250-NR	Integrated Office Simulation	1		\$330.00	3	1/21/2020	5/14/2020
Farina, Peter	BIO-203-3E	Anatomy & Physiology I	24	4	\$364.03	4	1/13/2020	5/13/2020
Foltz, Chris	FIR-100-01	Principles of Emergency Servic	2		\$577.28	3	1/13/2020	5/14/2020
Foltz, Chris	FIR-132-01	Tactics and Strategy I	1		\$317.51	3	1/13/2020	5/4/2020
Fortier Jr, George	ATM-120-1G	Basic Vehicle Mechanics	17	1	\$138.80	3	1/13/2020	5/13/2020
Gatyas, Kenton	HIS-106-2E	American History From 1865	33	1	\$94.05	3	1/14/2020	5/14/2020
Gilligan, Brian	BUS-101-3F	Financial Accounting	33	1	\$90.00	3	1/14/2020	5/12/2020
Grice, James	BIO-203-2B	Anatomy & Physiology I	24	4	\$376.20	4	1/13/2020	5/13/2020
Halm, James	SOC-100-1G	Intro to Sociology	34	2	\$191.23	3	1/13/2020	5/13/2020
Halmon, Jamie	PEC-171-G4	Physical Fitness	26	1	\$57.60	1	1/13/2020	5/14/2020
Halmon, Jamie	PEH-102-2G	First Aid	26	2	\$115.20	2	1/14/2020	5/14/2020
Harris, Brittany	NUR-105-EC	Basic Nursing Assistant Traini	27	12	\$871.01	7	1/16/2020	5/10/2020
Hayward, James	CIS-203-1L	Advanced Web Design	2		\$529.45	3	1/17/2020	5/8/2020
Hayward, James	IND-199-01	Intro to Web Design	1		\$291.20	3	1/13/2020	5/13/2020
Helmus, Sara	CHM-105-2F	General Chemistry I	26	2	\$420.00	5	1/14/2020	5/14/2020
Imburgia, Joseph	PSY-101-2C	Intro to Psychology	33	1	\$90.00	3	1/14/2020	5/14/2020
Jonas, David	HVA-203-01	Commercial AC & Refrig	2		\$576.00	3	1/13/2020	5/14/2020
Khalifeh, Khalaf	BIO-102-1C	Introduction to Biology	22	2	\$165.46	4	1/13/2020	5/14/2020
Khalifeh, Khalaf	BIO-102-2C	Introduction to Biology	21	1	\$82.73	4	1/14/2020	5/14/2020
Leven, Robert	BIO-203-41	Anatomy & Physiology I	31	11	\$1,051.75	4	1/13/2020	5/13/2020
Li, Jiarong	MAT-096-CR1	General Education Math Support	34	2	\$165.46	2	1/13/2020	5/13/2020
Li, Jiarong	MAT-102-CR1	General Education Mathematics	34	2	\$220.61	4	1/13/2020	5/13/2020
Lyons, Kenneth	LAW-201-1C	Police Ops and Procedures II	40	8	\$728.06	3	1/13/2020	5/13/2020
Manning, Bryant	ENG-101-7G	Rhetoric I	25	1	\$82.35	3	1/13/2020	5/13/2020
Manning, Bryant	ENG-102-ME	Rhetoric II	25	1	\$82.35	3	1/13/2020	5/13/2020
Manning, Bryant	IND-199-07	TPM 116 - Research in Massa	1		\$301.95	3	2/13/2020	5/15/2020
Miranda, Ashley	ENG-101-2B	Rhetoric I	25	1	\$90.98	3	1/14/2020	5/14/2020
Mohr, Michele	ENG-101-CR1	Rhetoric I	26	2	\$180.00	3	1/13/2020	5/13/2020
Mohr, Michele	ENG-102-4C	Rhetoric II	28	4	\$360.00	3	1/21/2020	5/14/2020
Mohr, Michele	ENG-102-6E	Rhetoric II	26	2	\$180.00	3	1/14/2020	5/14/2020
Montgomery, Jered	MUS-100-32	Music Appreciation	26	1	\$86.59	3	1/15/2020	5/13/2020
Montgomery, Jered	MUS-108-1E	World Music Survey	32	7	\$606.15	3	1/14/2020	5/14/2020
Mulvey, Irene	NUR-105-EC	Basic Nursing Assistant Traini	41	26	\$3,037.80	7	1/16/2020	5/10/2020
Napoletano, Elizabeth	CPS-122-01	Multimedia Applications	1		\$305.37	3	1/23/2020	5/15/2020
Napoletano, Elizabeth	GSP-111-1G	Game Development Essentials	5		\$1,388.03	3	1/17/2020	5/8/2020
Nedza, Michael	SPE-101-1C	Principles of Public Speaking	25	2	\$188.10	3	1/14/2020	5/14/2020
Nedza, Michael	SPE-101-9E	Principles of Public Speaking	24	1	\$94.05	3	1/13/2020	5/13/2020
Ostojic, Gordana	PHS-101-4E	Astronomy	29	1	\$90.00	3	1/13/2020	5/13/2020



## 2020 Spring Faculty/Adjunct Differential Pay Stipend Report

Faculty/Adjunct	Section ID#	Section Title	Enrollment	Students Over	Differential Pay	Credit Hours	Section Start Date	Section End Date
Pearson, Dennis	BIO-152-1C	Anatomy & Physiology (therapie	17	1	\$180.00	5	1/13/2020	5/13/2020
Pearson, Dennis	BIO-203-1B	Anatomy & Physiology I	27	7	\$630.00	4	1/14/2020	5/14/2020
Pencheva, Tsonka	ECE-261-NR	Ece Administrative Internship	2		\$576.00	3	1/13/2020	5/14/2020
Pierce, Tom	ENG-086-1B	Reading & Writing III	26	2	\$180.00	3	1/14/2020	5/14/2020
Pierce, Tom	ENG-086-5B	Reading & Writing III	26	2	\$180.00	3	1/13/2020	5/13/2020
Pierce, Tom	ENG-088-1C	Basic Composition	26	2	\$180.00	3	1/14/2020	5/14/2020
Pierce, Tom	ENG-088-3C	Basic Composition	25	1	\$90.00	3	1/13/2020	5/13/2020
Primm, Rebecca	IND-199-06	ART 213-Technique Developme	1		\$316.80	1	1/13/2020	5/14/2020
Reft, Jennifer	PHT-124-1G	Introduction to Clinical Ed	29	1	\$83.60	2	1/13/2020	5/11/2020
Ritz, Jim	LAW-203-01	Law Enforcement & Comm Rela	1		\$333.69	3	1/16/2020	5/13/2020
Roman, Daniel	IND-199-03	ART 205 - Painting II	1		\$330.00	1	1/13/2020	5/14/2020
Roman, Daniel	IND-199-04	ART 203 - Figure Drawing I	1		\$330.00	1	1/13/2020	5/14/2020
Roman, Daniel	IND-199-05	ART 105 - Painting I	1		\$330.00	1	1/13/2020	5/14/2020
Rosiak-Seo, Kymberly	BIO-203-H1	Anatomy & Physiology I	24	4	\$376.20	4	1/14/2020	5/12/2020
Sassetti, James	LAW-105-01	Administration of Justice	1		\$333.69	3	1/13/2020	5/11/2020
Sassetti, James	LAW-203-02	Law Enforcement & Comm Rela	2		\$606.71	3	1/21/2020	5/8/2020
Schmidt, Joseph	CIS-135-01	Network Client Configuration	2		\$740.28	4	1/13/2020	5/14/2020
Schmitt, Robert	PSY-101-6E	Intro to Psychology	34	2	\$180.00	3	1/13/2020	5/13/2020
Schultz, Arthur	BUS-201-12	Cost Accounting	4		\$1,058.90	3	1/13/2020	5/11/2020
Sedaie, Behrooz	ECO-102-1C	Principles of Economics II	31	1	\$94.05	3	1/14/2020	5/14/2020
Selvaggio, Nicole	ENG-102-2B	Rhetoric II	26	2	\$165.46	3	1/14/2020	5/14/2020
Sonnier, Celeste	ENG-102-OF	Rhetoric II	25	1	\$90.00	3	1/13/2020	5/13/2020
Spaniol, Scott	MAT-141-1F	Statistics	35	3	\$360.00	4	1/13/2020	5/14/2020
Stanukinas, Melissa	BIO-102-3C	Introduction to Biology	24	4	\$329.40	4	1/14/2020	5/14/2020
Styer, Audrey	CPS-111-NR2	Business Computer Systems	24	4	\$627.00	3	2/10/2020	5/14/2020
Warren, John	MUS-100-NR	Music Appreciation	28	3	\$259.20	3	1/13/2020	5/14/2020
Warren, John	MUS-106-NR	Trends Modern American Music	26	1	\$86.40	3	1/13/2020	5/14/2020
Warren, John	MUS-108-NR	World Music Survey	26	1	\$86.40	3	1/13/2020	5/14/2020
Wood, Robert	PSY-101-5D	Intro to Psychology	33	1	\$90.00	3	1/13/2020	5/13/2020
Wood, Robert	PSY-215-2H	Life Span: Survey of Human Dev	33	1	\$90.00	3	1/13/2020	5/13/2020
Zukauskas, Karolis	ENG-086-2E	Reading & Writing III	25	1	\$94.05	3	1/14/2020	5/14/2020
Zukauskas, Karolis	ENG-086-3F	Reading & Writing III	25	1	\$94.05	3	1/14/2020	5/14/2020
				<b>Total</b>	<b>\$36,887.60</b>			

**From:** [Mireya Perez](#)  
**To:** [Stan Fields](#)  
**Cc:** [Maria Sanchez Anderson](#); [Ana L Valdez](#)  
**Subject:** RE: Action item for 3/25/2020 Board Meeting  
**Date:** Monday, March 16, 2020 12:20:28 PM  
**Attachments:** [Nursing fee increase rationale.docx](#)  
[StudentFeesFiscalYr2021\\_PTA.docx](#)  
[Course Fees 2020-2021.xlsx](#)

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**Propose Action:** THAT THE BOARD APPROVE THE REVISED COURSE FEE SCHEDULE, EFFECTIVE FALL 2020, AS SUBMITTED

**Rationale:** [Required by Board Policy 1.1.1 and Illinois Statute 805/3-45 of the Illinois Public Community College Act]  
In order to offset the costs associated with the development and maintenance of these courses. These fees are aligned with what other community colleges are charging

**Attachments:** Revised Course Fee Schedule and rationale statements

***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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Row Labels	fee code	fee amount
ART-103	LBART	35
ART-104	LBART	35
ART-105	LBART	40
ART-111	LBART	40
ART-113	LBART	40
ART-115	LBART	50
ART-116	LBART	50
ART-130	LBART	30
ART-131	LBART	30
ART-203	LBART	35
ART-205	LBART	40
ART-211	LBART	40
ART-213	LBART	40
ATM-101	LBATM	40
ATM-102	LBATM	40
ATM-104	LBATM	80
ATM-105	LBATM	50
ATM-120	LBATM	40
ATM-122	LBATM	80
ATM-201	LBATM	20
ATM-202	LBATM	90
ATM-203	LBATM	50
ATM-204	LBATM	40
ATM-206	LBATM	80
ATM-207	LBATM	40
ATM-208	LBATM	40
ATM-220	LBATM	40
ATM-221	LBATM	40
ATM-299	LBATM	40
BIO-102	LBBIO	40
BIO-103	LBBIO	40
BIO-104	LBBIO	40
BIO-106	LBBIO	40
BIO-110	LBBIO	40
BIO-111	LBBIO	40
BIO-203	LBBIO	40
BIO-204	LBBIO	40
BIO-212	LBBIO	40
CAD-100	LBCAD	50
CAD-101	LBCAD	50
CAD-102	LBCAD	50
CAD-103	LBCAD	50
CAD-104	LBCAD	50
CAD-107	LBCAD	50

CAD-130	LBCAD	50
CAD-203	LBCAD	50
CAD-205	LBCAD	50
CAD-215	LBCAD	50
CAD-225	LBCAD	50
CAD-235	LBCAD	50
CAD-241	LBCAD	50
CAD-299	LBCAD	50
CHM-100	LBCHM	40
CHM-101	LBCHM	40
CHM-105	LBCHM	40
CHM-106	LBCHM	40
CHM-205	LBCHM	45
CHM-206	LBCHM	45
CIS-103	LBCOM	25
CIS-116	LBCOM	25
CIS-121	LBCOM	25
CIS-133	LBCOM	25
CIS-135	LBCOM	25
CIS-180	LBCOM	40
CIS-220	LBCOM	40
CIS-233	LBCOM	40
CIS-299	LBCOM	25
Course began 2017sp(cancelled)	(blank)	(blank)
Course created 8/18/14	(blank)	(blank)
CPS-111	LBCPS	40
CPS-200	LBCPS	40
ECE-260	MALFE	50
EGR-110	LBEGR	25
EGR-111	LBEGR	25
EMT-101	LBEMT	75
GEL-101	LBGEL	20
HCP-130	LBHCP	20
HVA-101	LBHVA	50
HVA-102	LBHVA	50
HVA-103	LBHVA	50
HVA-104	LBHVA	50
HVA-105	LBHVA	40
		50
HVA-110	LBHVA	40
		50
HVA-120	LBHVA	50
HVA-201	LBHVA	40
		50
HVA-202	LBHVA	50
HVA-204	LBHVA	50
HVA-206	LBHVA	40

HVA-206	LBHVA	50
IND-199	ICISP	3099
	LBART	40
MUS-122	LBMUS	20
MUS-123	LBMUS	20
MUS-128	LBMUS	20
MUS-129	LBMUS	20
MUS-130	LBMUS	450
MUS-131	LBMUS	250
MUS-132	LBMUS	450
MUS-133	LBMUS	250
MUS-134	LBMUS	450
MUS-135	LBMUS	250
MUS-136	LBMUS	450
MUS-137	LBMUS	250
MUS-138	LBMUS	450
MUS-139	LBMUS	250
MUS-140	LBMUS	450
MUS-141	LBMUS	250
MUS-142	LBMUS	450
MUS-143	LBMUS	250
MUS-152	LBMUS	20
MUS-153	LBMUS	20
MUS-158	LBMUS	20
MUS-159	LBMUS	20
MUS-160	LBMUS	450
MUS-161	LBMUS	250
MUS-162	LBMUS	450
MUS-163	LBMUS	250
MUS-164	LBMUS	450
MUS-165	LBMUS	250
MUS-166	LBMUS	450
MUS-167	LBMUS	250
MUS-168	LBMUS	450
MUS-169	LBMUS	250
MUS-170	LBMUS	450
MUS-171	LBMUS	250
MUS-172	LBMUS	450
MUS-173	LBMUS	250
MUS-180	LBMUS	20
MUS-181	LBMUS	20
MUS-182	LBMUS	20
MUS-222	LBMUS	20
MUS-223	LBMUS	20
MUS-228	LBMUS	20
MUS-229	LBMUS	20
MUS-230	LBMUS	450

MUS-231	LBMUS	250
MUS-232	LBMUS	450
MUS-233	LBMUS	250
MUS-234	LBMUS	450
MUS-235	LBMUS	250
MUS-236	LBMUS	450
MUS-237	LBMUS	250
MUS-238	LBMUS	450
MUS-239	LBMUS	250
MUS-240	LBMUS	450
MUS-241	LBMUS	250
MUS-242	LBMUS	450
MUS-243	LBMUS	250
MUS-252	LBMUS	20
MUS-253	LBMUS	20
MUS-258	LBMUS	20
MUS-259	LBMUS	20
MUS-260	LBMUS	450
MUS-261	LBMUS	250
MUS-262	LBMUS	450
MUS-263	LBMUS	250
MUS-264	LBMUS	450
MUS-265	LBMUS	250
MUS-266	LBMUS	450
MUS-267	LBMUS	250
MUS-268	LBMUS	450
MUS-269	LBMUS	250
MUS-270	LBMUS	450
MUS-271	LBMUS	250
MUS-272	LBMUS	450
MUS-273	LBMUS	250
MUS-280	LBMUS	20
NUR-105	LBNUR	75
	MALFE	15
NUR-106	LBNUR	75
NUR-107	LBNUR	50
NUR-108	LBNUR	50
NUR-135	LBNUR	50
NUR-136	LBNUR	50
NUR-137	LBNUR	50
NUR-150	LBNUR	40
NUR-221	LBNUR	40
NUR-222	LBNUR	40
NUR-233	LBNUR	40
NUR-234	LBNUR	20
NUR-235	LBNUR	20
OMT-101	LBOMT	25

OMT-102	LBOMT	25
PEC-101	LBPEC	20
PEC-158	LBPEC	20
PEC-159	LBPEC	20
PEC-171	LBPEC	20
PEC-172	LBPEC	20
PEC-173	LBPEC	20
PEC-174	LBPEC	20
PEC-175	LBPEC	20
PEC-176	LBPEC	20
PEC-183	LBPEC	20
PHS-103	LBPHS	20
PHT-105	LBPHT	40
PHT-111	LBPHT	20
		40
PHT-114	LBPHT	40
PHT-115	LBPHT	40
PHT-117	LBPHT	40
PHT-122	LBPHT	40
PHT-123	LBPHT	40
PHT-125	LBPHT	40
PHT-212	LBPHT	20
		40
PHT-217	LBPHT	50
PHT-218	LBPHT	40
PHT-219	LBPHT	40
PHT-220	LBPHT	40
PHT-225	LBPHT	50
PHY-101	LBPHY	30
PHY-102	LBPHY	30
PHY-105	LBPHY	30
PHY-205	LBPHY	30
PHY-206	LBPHY	30
TPM-100	LBTPM	10
TPM-115	LBTPM	20
TPM-120	LBTPM	40
TPM-130	LBTPM	40
(blank)	(blank)	(blank)
Grand Total		

Term	Dept	section	fee code	fee amount
2015FA	ASADM	ART-103	LBART	35 F
2015SP	ASADM	ART-103	LBART	35 F
2015SU	ASADM	ART-103	LBART	35 F
2016SP	HUMFA	ART-103	LBART	35 F
2017SP	HUMFA	ART-103	LBART	35 F
2018SP	HUMFA	ART-103	LBART	35 F
2017SU	HUMFA	ART-103	LBART	35 F
2016FA	HUMFA	ART-103	LBART	35 F
2016SU	HUMFA	ART-103	LBART	35 F
2017FA	HUMFA	ART-103	LBART	35 F
2015SU	ASADM	ART-104	LBART	35 F
2015FA	ASADM	ART-104	LBART	35 F
2015SP	ASADM	ART-104	LBART	35 F
2018SP	HUMFA	ART-104	LBART	35 F
2016SP	HUMFA	ART-104	LBART	35 F
2017SP	HUMFA	ART-104	LBART	35 F
2016SU	HUMFA	ART-104	LBART	35 F
2016FA	HUMFA	ART-104	LBART	35 F
2017FA	HUMFA	ART-104	LBART	35 F
2015SP	ASADM	ART-105	LBART	40 F
2015FA	ASADM	ART-105	LBART	40 F
2017SP	HUMFA	ART-105	LBART	40 F
2016SP	HUMFA	ART-105	LBART	40 F
2016FA	HUMFA	ART-105	LBART	40 F
2017FA	HUMFA	ART-105	LBART	40 F
2018SP	HUMFA	ART-105	LBART	40 F
2015FA	ASADM	ART-111	LBART	40 F
2015SP	ASADM	ART-111	LBART	40 F
2016FA	HUMFA	ART-111	LBART	40 F
2017FA	HUMFA	ART-111	LBART	40 F
2015FA	ASADM	ART-113	LBART	40 F
2015SU	ASADM	ART-113	LBART	40 F
2015SP	ASADM	ART-113	LBART	40 F
2017SP	HUMFA	ART-113	LBART	40 F
2016SU	HUMFA	ART-113	LBART	40 F
2016FA	HUMFA	ART-113	LBART	40 F
2016SP	HUMFA	ART-113	LBART	40 F
2017SU	HUMFA	ART-113	LBART	40 F
2018SP	HUMFA	ART-113	LBART	40 F
2017FA	HUMFA	ART-113	LBART	40 F
2015SP	HUMFA	ART-115	LBART	50 F
2015FA	HUMFA	ART-115	LBART	50 F
2016SP	HUMFA	ART-115	LBART	50 F
2018SP	HUMFA	ART-115	LBART	50 F
2016FA	HUMFA	ART-115	LBART	50 F
2017SP	HUMFA	ART-115	LBART	50 F



2017FA	HUMFA	ART-115	LBART	50 F
2015FA	ASADM	ART-116	LBART	50 F
2015SP	ASADM	ART-116	LBART	50 F
2016SP	ASADM	ART-116	LBART	50 F
2016FA	ASADM	ART-116	LBART	50 F
2018SP	ASADM	ART-116	LBART	50 F
2017FA	ASADM	ART-116	LBART	50 F
2017SP	ASADM	ART-116	LBART	50 F
2017SP	HUMFA	ART-130	LBART	30 F
2018SP	HUMFA	ART-130	LBART	30 F
2017FA	HUMFA	ART-130	LBART	30 F
2016FA	HUMFA	ART-130	LBART	30 F
2016FA	HUMFA	ART-131	LBART	30 F
2017FA	HUMFA	ART-131	LBART	30 F
2015SP	ASADM	ART-203	LBART	35 F
2017SP	HUMFA	ART-203	LBART	35 F
2016SP	HUMFA	ART-203	LBART	35 F
2018SP	HUMFA	ART-203	LBART	35 F
2015SP	ASADM	ART-205	LBART	40 F
2015FA	ASADM	ART-205	LBART	40 F
2017SP	HUMFA	ART-205	LBART	40 F
2016SP	HUMFA	ART-205	LBART	40 F
2017FA	HUMFA	ART-205	LBART	40 F
2018SP	HUMFA	ART-205	LBART	40 F
2016FA	HUMFA	ART-205	LBART	40 F
2015FA	ASADM	ART-211	LBART	40 F
2015SP	ASADM	ART-211	LBART	40 F
2015SU	ASADM	ART-213	LBART	40 F
2015FA	ASADM	ART-213	LBART	40 F
2015SP	ASADM	ART-213	LBART	40 F
2016SU	HUMFA	ART-213	LBART	40 F
2017SP	HUMFA	ART-213	LBART	40 F
2016SP	HUMFA	ART-213	LBART	40 F
2017SU	HUMFA	ART-213	LBART	40 F
2018SP	HUMFA	ART-213	LBART	40 F
2016FA	HUMFA	ART-213	LBART	40 F
2017FA	HUMFA	ART-213	LBART	40 F
2017SP	TECHO	ATM-101	LBATM	40 F
2017FA	TECHO	ATM-101	LBATM	40 F
2015SP	TECHO	ATM-101	LBATM	40 F
2016SP	TECHO	ATM-101	LBATM	40 F
2016FA	TECHO	ATM-101	LBATM	40 F
2015FA	TECHO	ATM-101	LBATM	40 F
2015SP	CTEAD	ATM-102	LBATM	40 F
2016SP	CTEAD	ATM-102	LBATM	40 F
2017FA	CTEAD	ATM-102	LBATM	40 F
2016FA	CTEAD	ATM-102	LBATM	40 F

2015FA	CTEAD	ATM-102	LBATM	40 F
2017SP	TECHO	ATM-102	LBATM	40 F
2015SP	CTEAD	ATM-104	LBATM	80 F
2015FA	CTEAD	ATM-104	LBATM	80 F
2017FA	CTEAD	ATM-104	LBATM	80 F
2016FA	CTEAD	ATM-104	LBATM	80 F
2018SP	TECHO	ATM-104	LBATM	80 F
2017SP	TECHO	ATM-104	LBATM	80 F
2015SU	TECHO	ATM-104	LBATM	80 F
2016SU	TECHO	ATM-104	LBATM	80 F
2016SP	TECHO	ATM-105	LBATM	50 F
2017SP	TECHO	ATM-105	LBATM	50 F
2015SP	TECHO	ATM-105	LBATM	50 F
2018SP	TECHO	ATM-105	LBATM	50 F
2015FA	TECHO	ATM-120	LBATM	40 F
2016FA	TECHO	ATM-120	LBATM	40 F
2016SU	TECHO	ATM-120	LBATM	40 F
2017FA	TECHO	ATM-120	LBATM	40 F
2017SU	TECHO	ATM-120	LBATM	40 F
2018SP	TECHO	ATM-120	LBATM	40 F
2017SP	TECHO	ATM-120	LBATM	40 F
2015SU	TECHO	ATM-120	LBATM	40 F
2016SP	TECHO	ATM-120	LBATM	40 F
2015SP	TECHO	ATM-120	LBATM	40 F
2015SU	CTEAD	ATM-122	LBATM	80 F
2015FA	CTEAD	ATM-122	LBATM	80 F
2017SP	TECHO	ATM-122	LBATM	80 F
2016SU	TECHO	ATM-122	LBATM	80 F
2018SP	TECHO	ATM-122	LBATM	80 F
2015SP	TECHO	ATM-122	LBATM	80 F
2017SU	TECHO	ATM-122	LBATM	80 F
2016SP	TECHO	ATM-122	LBATM	80 F
2016FA	CTEAD	ATM-201	LBATM	20 F
2017FA	CTEAD	ATM-201	LBATM	20 F
2015FA	CTEAD	ATM-201	LBATM	20 F
2015FA	CTEAD	ATM-202	LBATM	90 F
2017FA	CTEAD	ATM-202	LBATM	90 F
2016FA	CTEAD	ATM-202	LBATM	90 F
2016SP	TECHO	ATM-202	LBATM	90 F
2017SP	TECHO	ATM-202	LBATM	90 F
2015SP	CTEAD	ATM-203	LBATM	50 F
2016SP	TECHO	ATM-203	LBATM	50 F
2017SP	TECHO	ATM-203	LBATM	50 F
2018SP	TECHO	ATM-203	LBATM	50 F
2015SP	CTEAD	ATM-204	LBATM	40 F
2016FA	TECHO	ATM-204	LBATM	40 F
2017FA	TECHO	ATM-204	LBATM	40 F

2017SP	TECHO	ATM-204	LBATM	40 F
2016SP	TECHO	ATM-204	LBATM	40 F
2018SP	TECHO	ATM-204	LBATM	40 F
2015FA	TECHO	ATM-206	LBATM	80 F
2016FA	TECHO	ATM-206	LBATM	80 F
2016SP	TECHO	ATM-206	LBATM	80 F
2017FA	TECHO	ATM-206	LBATM	80 F
2015SP	TECHO	ATM-206	LBATM	80 F
2018SP	TECHO	ATM-206	LBATM	80 F
2017SP	TECHO	ATM-206	LBATM	80 F
2015SP	CTEAD	ATM-207	LBATM	40 F
2015FA	TECHO	ATM-208	LBATM	40 F
2017FA	TECHO	ATM-208	LBATM	40 F
2016FA	TECHO	ATM-208	LBATM	40 F
2017FA	CTEAD	ATM-220	LBATM	40 F
2015FA	CTEAD	ATM-220	LBATM	40 F
2016FA	CTEAD	ATM-220	LBATM	40 F
2018SP	CTEAD	ATM-221	LBATM	40 F
2015SP	CTEAD	ATM-221	LBATM	40 F
2016SP	CTEAD	ATM-221	LBATM	40 F
2017SP	CTEAD	ATM-221	LBATM	40 F
2016FA	TECHO	ATM-299	LBATM	40 F
2015FA	TECHO	ATM-299	LBATM	40 F
2017FA	TECHO	ATM-299	LBATM	40 F
2016SU	ASADM	BIO-102	LBBIO	40 F
2015SU	ASADM	BIO-102	LBBIO	40 F
2015FA	ASADM	BIO-102	LBBIO	40 F
2015SP	ASADM	BIO-102	LBBIO	40 F
2016SP	ASADM	BIO-102	LBBIO	40 F
2016FA	SCI	BIO-102	LBBIO	40 F
2017FA	SCI	BIO-102	LBBIO	40 F
2017SU	SCI	BIO-102	LBBIO	40 F
2017SP	SCI	BIO-102	LBBIO	40 F
2018SP	SCI	BIO-102	LBBIO	40 F
2016SU	ASADM	BIO-103	LBBIO	40 F
2015FA	ASADM	BIO-103	LBBIO	40 F
2015SU	ASADM	BIO-103	LBBIO	40 F
2016FA	ASADM	BIO-103	LBBIO	40 F
2015SP	ASADM	BIO-103	LBBIO	40 F
2016SP	ASADM	BIO-103	LBBIO	40 F
2017SP	ASADM	BIO-103	LBBIO	40 F
2017SU	SCI	BIO-103	LBBIO	40 F
2018SP	SCI	BIO-103	LBBIO	40 F
2017FA	SCI	BIO-103	LBBIO	40 F
2015SP	ASADM	BIO-104	LBBIO	40 F
2016SP	ASADM	BIO-104	LBBIO	40 F
2015FA	ASADM	BIO-104	LBBIO	40 F

2016FA	ASADM	BIO-104	LBBIO	40 F
2017FA	ASADM	BIO-104	LBBIO	40 F
2017SP	ASADM	BIO-104	LBBIO	40 F
2015SU	ASADM	BIO-104	LBBIO	40 F
2016SU	ASADM	BIO-104	LBBIO	40 F
2017SU	ASADM	BIO-104	LBBIO	40 F
2018SP	SCI	BIO-104	LBBIO	40 F
2017SP	SCI	BIO-106	LBBIO	40 F
2015FA	SCI	BIO-106	LBBIO	40 F
2015FA	ASADM	BIO-110	LBBIO	40 F
2016FA	ASADM	BIO-110	LBBIO	40 F
2017FA	ASADM	BIO-110	LBBIO	40 F
2017SP	SCI	BIO-111	LBBIO	40 F
2016SP	SCI	BIO-111	LBBIO	40 F
2018SP	SCI	BIO-111	LBBIO	40 F
2015SP	SCI	BIO-111	LBBIO	40 F
2017FA	SCI	BIO-203	LBBIO	40 F
2017FA	SCI	BIO-204	LBBIO	40 F
2015FA	ASADM	BIO-212	LBBIO	40 F
2017SU	ASADM	BIO-212	LBBIO	40 F
2015SU	ASADM	BIO-212	LBBIO	40 F
2016SU	ASADM	BIO-212	LBBIO	40 F
2016SP	ASADM	BIO-212	LBBIO	40 F
2015SP	ASADM	BIO-212	LBBIO	40 F
2017FA	ASADM	BIO-212	LBBIO	40 F
2016FA	ASADM	BIO-212	LBBIO	40 F
2017SP	SCI	BIO-212	LBBIO	40 F
2018SP	SCI	BIO-212	LBBIO	40 F
2015FA	CTEAD	CAD-100	LBCAD	50 F
2017FA	CTEAD	CAD-100	LBCAD	50 F
2016FA	CTEAD	CAD-100	LBCAD	50 F
2015SP	CTEAD	CAD-100	LBCAD	50 F
2015SU	TECHO	CAD-100	LBCAD	50 F
2016SU	TECHO	CAD-100	LBCAD	50 F
2016SP	TECHO	CAD-100	LBCAD	50 F
2017SU	TECHO	CAD-100	LBCAD	50 F
2018SP	TECHO	CAD-100	LBCAD	50 F
2017SP	TECHO	CAD-100	LBCAD	50 F
2015SU	CTEAD	CAD-101	LBCAD	50 F
2015FA	CTEAD	CAD-101	LBCAD	50 F
2016SP	CTEAD	CAD-101	LBCAD	50 F
2018SP	CTEAD	CAD-101	LBCAD	50 F
2015SP	CTEAD	CAD-101	LBCAD	50 F
2016FA	CTEAD	CAD-101	LBCAD	50 F
2017FA	CTEAD	CAD-101	LBCAD	50 F
2017SP	CTEAD	CAD-101	LBCAD	50 F
2017SU	TECHO	CAD-101	LBCAD	50 F

2016SU	TECHO	CAD-101	LBCAD	50 F
2015FA	CTEAD	CAD-102	LBCAD	50 F
2016SU	CTEAD	CAD-102	LBCAD	50 F
2015SU	CTEAD	CAD-102	LBCAD	50 F
2017SU	CTEAD	CAD-102	LBCAD	50 F
2016SP	CTEAD	CAD-102	LBCAD	50 F
2017SP	CTEAD	CAD-102	LBCAD	50 F
2015SP	CTEAD	CAD-102	LBCAD	50 F
2018SP	CTEAD	CAD-102	LBCAD	50 F
2016FA	CTEAD	CAD-102	LBCAD	50 F
2017FA	CTEAD	CAD-102	LBCAD	50 F
2015FA	CTEAD	CAD-103	LBCAD	50 F
2015SU	CTEAD	CAD-103	LBCAD	50 F
2015SP	CTEAD	CAD-103	LBCAD	50 F
2017SU	TECHO	CAD-103	LBCAD	50 F
2016SP	TECHO	CAD-103	LBCAD	50 F
2016FA	TECHO	CAD-103	LBCAD	50 F
2017SP	TECHO	CAD-103	LBCAD	50 F
2015FA	CTEAD	CAD-104	LBCAD	50 F
2017SP	CTEAD	CAD-104	LBCAD	50 F
2015SP	CTEAD	CAD-104	LBCAD	50 F
2016SP	CTEAD	CAD-104	LBCAD	50 F
2018SP	CTEAD	CAD-104	LBCAD	50 F
2016FA	TECHO	CAD-104	LBCAD	50 F
2017FA	TECHO	CAD-104	LBCAD	50 F
2015FA	CAD	CAD-107	LBCAD	50 F
2015SU	CAD	CAD-107	LBCAD	50 F
2016SU	TECHO	CAD-107	LBCAD	50 F
2017SU	TECHO	CAD-107	LBCAD	50 F
2017SP	TECHO	CAD-107	LBCAD	50 F
2015SP	TECHO	CAD-107	LBCAD	50 F
2018SP	TECHO	CAD-107	LBCAD	50 F
2016SP	TECHO	CAD-107	LBCAD	50 F
2015FA	CTEAD	CAD-130	LBCAD	50 F
2017SP	TECHO	CAD-130	LBCAD	50 F
2018SP	TECHO	CAD-130	LBCAD	50 F
2016FA	TECHO	CAD-130	LBCAD	50 F
2016SP	TECHO	CAD-130	LBCAD	50 F
2015SP	CTEAD	CAD-203	LBCAD	50 F
2016FA	TECHO	CAD-203	LBCAD	50 F
2017SP	TECHO	CAD-203	LBCAD	50 F
2015FA	TECHO	CAD-203	LBCAD	50 F
2018SP	TECHO	CAD-203	LBCAD	50 F
2017FA	TECHO	CAD-203	LBCAD	50 F
2015SP	CTEAD	CAD-205	LBCAD	50 F
2015FA	CTEAD	CAD-205	LBCAD	50 F
2017SP	TECHO	CAD-205	LBCAD	50 F

2016SP	TECHO	CAD-205	LBCAD	50 F
2017FA	TECHO	CAD-205	LBCAD	50 F
2016FA	TECHO	CAD-205	LBCAD	50 F
2015FA	CTEAD	CAD-215	LBCAD	50 F
2015SP	CTEAD	CAD-215	LBCAD	50 F
2017SP	TECHO	CAD-215	LBCAD	50 F
2016FA	TECHO	CAD-215	LBCAD	50 F
2017FA	TECHO	CAD-215	LBCAD	50 F
2015FA	CTEAD	CAD-225	LBCAD	50 F
2015SP	CTEAD	CAD-225	LBCAD	50 F
2017FA	TECHO	CAD-225	LBCAD	50 F
2016SP	TECHO	CAD-225	LBCAD	50 F
2016FA	TECHO	CAD-225	LBCAD	50 F
2017SP	TECHO	CAD-225	LBCAD	50 F
2017FA	TECHO	CAD-235	LBCAD	50 F
2017SP	TECHO	CAD-235	LBCAD	50 F
2015SP	TECHO	CAD-235	LBCAD	50 F
2016SP	TECHO	CAD-235	LBCAD	50 F
2015SP	CAD	CAD-241	LBCAD	50 F
2016SP	TECHO	CAD-241	LBCAD	50 F
2017SP	TECHO	CAD-241	LBCAD	50 F
2018SP	TECHO	CAD-241	LBCAD	50 F
2016FA	TECHO	CAD-299	LBCAD	50 F
2017SP	TECHO	CAD-299	LBCAD	50 F
2015SP	ASADM	CHM-100	LBCHM	40 F
2015FA	ASADM	CHM-100	LBCHM	40 F
2015SU	ASADM	CHM-100	LBCHM	40 F
2017SU	SCI	CHM-100	LBCHM	40 F
2016SU	SCI	CHM-100	LBCHM	40 F
2016FA	SCI	CHM-100	LBCHM	40 F
2017FA	SCI	CHM-100	LBCHM	40 F
2016SP	SCI	CHM-100	LBCHM	40 F
2017SP	SCI	CHM-100	LBCHM	40 F
2018SP	SCI	CHM-100	LBCHM	40 F
2015SP	ASADM	CHM-101	LBCHM	40 F
2015FA	ASADM	CHM-101	LBCHM	40 F
2016SP	SCI	CHM-101	LBCHM	40 F
2017SP	SCI	CHM-101	LBCHM	40 F
2018SP	SCI	CHM-101	LBCHM	40 F
2016FA	SCI	CHM-101	LBCHM	40 F
2017FA	SCI	CHM-101	LBCHM	40 F
2015SP	ASADM	CHM-105	LBCHM	40 F
2015FA	ASADM	CHM-105	LBCHM	40 F
2015SU	ASADM	CHM-105	LBCHM	40 F
2017SU	SCI	CHM-105	LBCHM	40 F
2016SU	SCI	CHM-105	LBCHM	40 F
2017SP	SCI	CHM-105	LBCHM	40 F

2018SP	SCI	CHM-105	LBCHM	40 F
2017FA	SCI	CHM-105	LBCHM	40 F
2016FA	SCI	CHM-105	LBCHM	40 F
2016SP	SCI	CHM-105	LBCHM	40 F
2015FA	ASADM	CHM-106	LBCHM	40 F
2015SP	ASADM	CHM-106	LBCHM	40 F
2016SP	SCI	CHM-106	LBCHM	40 F
2017FA	SCI	CHM-106	LBCHM	40 F
2017SP	SCI	CHM-106	LBCHM	40 F
2016FA	SCI	CHM-106	LBCHM	40 F
2015SU	SCI	CHM-106	LBCHM	40 F
2017SU	SCI	CHM-106	LBCHM	40 F
2016SU	SCI	CHM-106	LBCHM	40 F
2018SP	SCI	CHM-106	LBCHM	40 F
2017FA	ASADM	CHM-205	LBCHM	45 F
2015FA	ASADM	CHM-205	LBCHM	45 F
2016FA	ASADM	CHM-205	LBCHM	45 F
2017SP	SCI	CHM-205	LBCHM	45 F
2015SP	SCI	CHM-205	LBCHM	45 F
2016SP	SCI	CHM-205	LBCHM	45 F
2017SU	SCI	CHM-205	LBCHM	45 F
2015SU	SCI	CHM-205	LBCHM	45 F
2016SU	SCI	CHM-205	LBCHM	45 F
2018SP	SCI	CHM-206	LBCHM	45 F
2016SP	SCI	CHM-206	LBCHM	45 F
2017SP	SCI	CHM-206	LBCHM	45 F
2015SP	SCI	CHM-206	LBCHM	45 F
2016FA	SCI	CHM-206	LBCHM	45 F
2017FA	BTECH	CIS-103	LBCOM	25 F
2015FA	BTECH	CIS-103	LBCOM	25 F
2016FA	BTECH	CIS-103	LBCOM	25 F
2017SP	BTECH	CIS-116	LBCOM	25 F
2015SP	BTECH	CIS-116	LBCOM	25 F
2016SP	BTECH	CIS-116	LBCOM	25 F
2015FA	CTEAD	CIS-116	LBCOM	25 F
2017FA	CTEAD	CIS-116	LBCOM	25 F
2018SP	CTEAD	CIS-116	LBCOM	25 F
2016FA	CTEAD	CIS-116	LBCOM	25 F
2016SP	BTECH	CIS-121	LBCOM	25 F
2015SP	BTECH	CIS-121	LBCOM	25 F
2018SP	BTECH	CIS-121	LBCOM	25 F
2017SU	BTECH	CIS-121	LBCOM	25 F
2017SP	BTECH	CIS-121	LBCOM	25 F
2015FA	BTECH	CIS-133	LBCOM	25 F
2016FA	BTECH	CIS-133	LBCOM	25 F
2017FA	BTECH	CIS-133	LBCOM	25 F
2017FA	CTEAD	CIS-135	LBCOM	25 F

2015FA	CTEAD	CIS-135	LBCOM	25 F
2016FA	CTEAD	CIS-135	LBCOM	25 F
2015SP	BTECH	CIS-180	LBCOM	40 F
2015FA	CTEAD	CIS-180	LBCOM	40 F
2016FA	CTEAD	CIS-180	LBCOM	40 F
2017FA	CTEAD	CIS-180	LBCOM	40 F
2017FA	BTECH	CIS-220	LBCOM	40 F
2017SU	BTECH	CIS-220	LBCOM	40 F
2016FA	BTECH	CIS-220	LBCOM	40 F
2015FA	BTECH	CIS-220	LBCOM	40 F
2016SU	BTECH	CIS-220	LBCOM	40 F
2015SU	BTECH	CIS-220	LBCOM	40 F
2016SP	CTEAD	CIS-220	LBCOM	40 F
2015SP	CTEAD	CIS-220	LBCOM	40 F
2015SP	BTECH	CIS-233	LBCOM	40 F
2016SP	BTECH	CIS-233	LBCOM	40 F
2018SP	BTECH	CIS-233	LBCOM	40 F
2017SP	BTECH	CIS-233	LBCOM	40 F
2015SP	CISCS	CIS-299	LBCOM	25 F
2015SP	ASADM	CPS-111	LBCPS	40 F
2017FA	ASADM	CPS-111	LBCPS	40 F
2016SP	ASADM	CPS-111	LBCPS	40 F
2017SP	ASADM	CPS-111	LBCPS	40 F
2018SP	ASADM	CPS-111	LBCPS	40 F
2015FA	ASADM	CPS-111	LBCPS	40 F
2016FA	ASADM	CPS-111	LBCPS	40 F
2016SU	ASADM	CPS-111	LBCPS	40 F
2017SU	ASADM	CPS-111	LBCPS	40 F
2015SU	ASADM	CPS-111	LBCPS	40 F
2016SP	SCI	CPS-200	LBCPS	40 F
2018SP	SCI	CPS-200	LBCPS	40 F
2017SP	SCI	CPS-200	LBCPS	40 F
2015SP	SCI	CPS-200	LBCPS	40 F
2015FA	SCI	CPS-200	LBCPS	40 F
2016FA	SCI	CPS-200	LBCPS	40 F
2017FA	SCI	CPS-200	LBCPS	40 F
2015FA	TECHO	ECE-260	MALFE	50 F
2018SP	TECHO	ECE-260	MALFE	50 F
2016FA	TECHO	ECE-260	MALFE	50 F
2017FA	TECHO	ECE-260	MALFE	50 F
2017SP	TECHO	ECE-260	MALFE	50 F
2016SP	TECHO	ECE-260	MALFE	50 F
2015SP	TECHO	ECE-260	MALFE	50 F
2015FA	ASADM	EGR-110	LBEGR	25 F
2016SU	ASADM	EGR-110	LBEGR	25 F
2015SU	ASADM	EGR-110	LBEGR	25 F
2017SU	ASADM	EGR-110	LBEGR	25 F



2018SP	ASADM	EGR-110	LBEGR	25 F
2016SP	ASADM	EGR-110	LBEGR	25 F
2017SP	ASADM	EGR-110	LBEGR	25 F
2015SP	ASADM	EGR-110	LBEGR	25 F
2017FA	ASADM	EGR-110	LBEGR	25 F
2016FA	ASADM	EGR-110	LBEGR	25 F
2015FA	ASADM	EGR-111	LBEGR	25 F
2017FA	ASADM	EGR-111	LBEGR	25 F
2016FA	ASADM	EGR-111	LBEGR	25 F
2016SP	ASADM	EGR-111	LBEGR	25 F
2017SP	ASADM	EGR-111	LBEGR	25 F
2015SP	ASADM	EGR-111	LBEGR	25 F
2018SP	ASADM	EGR-111	LBEGR	25 F
2017FA	CTEAD	EMT-101	LBEMT	75 F
2016FA	CTEAD	EMT-101	LBEMT	75 F
2017SP	CTEAD	EMT-101	LBEMT	75 F
2018SP	CTEAD	EMT-101	LBEMT	75 F
2015SU	ASADM	GEL-101	LBGEL	20 F
2017SU	ASADM	GEL-101	LBGEL	20 F
2015FA	ASADM	GEL-101	LBGEL	20 F
2016SU	ASADM	GEL-101	LBGEL	20 F
2017FA	ASADM	GEL-101	LBGEL	20 F
2015SP	ASADM	GEL-101	LBGEL	20 F
2016SP	ASADM	GEL-101	LBGEL	20 F
2016FA	ASADM	GEL-101	LBGEL	20 F
2018SP	SCI	GEL-101	LBGEL	20 F
2017SP	SCI	GEL-101	LBGEL	20 F
2016SU	HLTHO	HCP-130	LBHCP	20 F
2015SU	HLTHO	HCP-130	LBHCP	20 F
2017SU	HLTHO	HCP-130	LBHCP	20 F
2016FA	HLTHO	HCP-130	LBHCP	20 F
2015SP	HLTHO	HCP-130	LBHCP	20 F
2015FA	HLTHO	HCP-130	LBHCP	20 F
2017FA	HLTHO	HCP-130	LBHCP	20 F
2018SP	HLTHO	HCP-130	LBHCP	20 F
2016SP	HLTHO	HCP-130	LBHCP	20 F
2017SP	HLTHO	HCP-130	LBHCP	20 F
2015FA	CTEAD	HVA-101	LBHVA	50 F
2016FA	TECHO	HVA-101	LBHVA	50 F
2017FA	TECHO	HVA-101	LBHVA	50 F
2015FA	CTEAD	HVA-102	LBHVA	50 F
2017FA	TECHO	HVA-102	LBHVA	50 F
2016FA	TECHO	HVA-102	LBHVA	50 F
2017SP	CTEAD	HVA-103	LBHVA	50 F
2015SP	CTEAD	HVA-103	LBHVA	50 F
2018SP	CTEAD	HVA-103	LBHVA	50 F
2016SP	CTEAD	HVA-103	LBHVA	50 F

2018SP	CTEAD	HVA-104	LBHVA	50 F
2017SP	CTEAD	HVA-104	LBHVA	50 F
2016SP	CTEAD	HVA-104	LBHVA	50 F
2015SP	CTEAD	HVA-104	LBHVA	50 F
2017FA	TECHO	HVA-105	LBHVA	50 F
2015FA	TECHO	HVA-105	LBHVA	40 F
2016FA	TECHO	HVA-105	LBHVA	50 F
2015FA	CTEAD	HVA-110	LBHVA	40 F
2016FA	TECHO	HVA-110	LBHVA	50 F
2017FA	TECHO	HVA-110	LBHVA	50 F
2017FA	TECHO	HVA-120	LBHVA	50 F
2018SP	TECHO	HVA-120	LBHVA	50 F
2016FA	TECHO	HVA-120	LBHVA	50 F
2015FA	HVA	HVA-201	LBHVA	40 F
2017FA	TECHO	HVA-201	LBHVA	50 F
2016FA	TECHO	HVA-201	LBHVA	50 F
2016FA	CTEAD	HVA-202	LBHVA	50 F
2017FA	CTEAD	HVA-202	LBHVA	50 F
2018SP	TECHO	HVA-204	LBHVA	50 F
2017SP	CTEAD	HVA-206	LBHVA	50 F
2018SP	CTEAD	HVA-206	LBHVA	50 F
2015SP	CTEAD	HVA-206	LBHVA	40 F
2016SP	CTEAD	HVA-206	LBHVA	40 F
2016SU	BTECH	IND-199	ICISP	3099 F
2016SP	HUMFA	IND-199	LBART	40 F
2015FA	HUMFA	MUS-122	LBMUS	20 F
2016SP	HUMFA	MUS-122	LBMUS	20 F
2017SP	HUMFA	MUS-122	LBMUS	20 F
2016FA	HUMFA	MUS-122	LBMUS	20 F
2015SP	HUMFA	MUS-122	LBMUS	20 F
2017FA	HUMFA	MUS-122	LBMUS	20 F
2017FA	HUMFA	MUS-123	LBMUS	20 F
2016SP	HUMFA	MUS-128	LBMUS	20 F
2015FA	HUMFA	MUS-128	LBMUS	20 F
2015FA	HUMFA	MUS-129	LBMUS	20 F
2016FA	HUMFA	MUS-129	LBMUS	20 F
2017SP	HUMFA	MUS-129	LBMUS	20 F
2016SP	HUMFA	MUS-129	LBMUS	20 F
2018SP	HUMFA	MUS-129	LBMUS	20 F
2015SP	HUMFA	MUS-129	LBMUS	20 F
2017FA	HUMFA	MUS-129	LBMUS	20 F
2015SP	ASADM	MUS-130	LBMUS	450 F
2015FA	ASADM	MUS-130	LBMUS	450 F
2016SP	ASADM	MUS-130	LBMUS	450 F
2015SP	ASADM	MUS-131	LBMUS	250 F
2016SU	ASADM	MUS-131	LBMUS	250 F
2015FA	ASADM	MUS-131	LBMUS	250 F

2016SP	ASADM	MUS-131	LBMUS	250 F
2015SU	ASADM	MUS-131	LBMUS	250 F
2016SP	HUMFA	MUS-132	LBMUS	450 F
2015FA	HUMFA	MUS-132	LBMUS	450 F
2016SU	HUMFA	MUS-132	LBMUS	450 F
2018SP	HUMFA	MUS-132	LBMUS	450 F
2017SP	HUMFA	MUS-132	LBMUS	450 F
2017FA	HUMFA	MUS-132	LBMUS	450 F
2016FA	HUMFA	MUS-132	LBMUS	450 F
2017SU	HUMFA	MUS-133	LBMUS	250 F
2018SP	HUMFA	MUS-133	LBMUS	250 F
2016FA	HUMFA	MUS-133	LBMUS	250 F
2016SU	HUMFA	MUS-133	LBMUS	250 F
2015FA	HUMFA	MUS-133	LBMUS	250 F
2017SP	HUMFA	MUS-133	LBMUS	250 F
2017FA	HUMFA	MUS-133	LBMUS	250 F
2016SP	HUMFA	MUS-133	LBMUS	250 F
2017FA	HUMFA	MUS-134	LBMUS	450 F
2016SP	HUMFA	MUS-134	LBMUS	450 F
2016FA	HUMFA	MUS-134	LBMUS	450 F
2018SP	HUMFA	MUS-134	LBMUS	450 F
2017SP	HUMFA	MUS-134	LBMUS	450 F
2015FA	HUMFA	MUS-134	LBMUS	450 F
2017SP	HUMFA	MUS-135	LBMUS	250 F
2016SP	HUMFA	MUS-135	LBMUS	250 F
2016FA	HUMFA	MUS-135	LBMUS	250 F
2018SP	HUMFA	MUS-135	LBMUS	250 F
2015FA	HUMFA	MUS-135	LBMUS	250 F
2017FA	HUMFA	MUS-135	LBMUS	250 F
2016SP	HUMFA	MUS-136	LBMUS	450 F
2015FA	HUMFA	MUS-136	LBMUS	450 F
2016SU	HUMFA	MUS-136	LBMUS	450 F
2016FA	HUMFA	MUS-136	LBMUS	450 F
2017FA	HUMFA	MUS-136	LBMUS	450 F
2017SP	HUMFA	MUS-136	LBMUS	450 F
2016SU	HUMFA	MUS-137	LBMUS	250 F
2017SP	HUMFA	MUS-137	LBMUS	250 F
2017FA	HUMFA	MUS-137	LBMUS	250 F
2015FA	HUMFA	MUS-137	LBMUS	250 F
2016SP	HUMFA	MUS-137	LBMUS	250 F
2016FA	HUMFA	MUS-137	LBMUS	250 F
2018SP	HUMFA	MUS-137	LBMUS	250 F
2017SU	HUMFA	MUS-137	LBMUS	250 F
2015FA	HUMFA	MUS-138	LBMUS	450 F
2016FA	HUMFA	MUS-138	LBMUS	450 F
2017SP	HUMFA	MUS-138	LBMUS	450 F
2016SP	HUMFA	MUS-138	LBMUS	450 F

2018SP	HUMFA	MUS-138	LBMUS	450 F
2016SU	HUMFA	MUS-138	LBMUS	450 F
2017FA	HUMFA	MUS-138	LBMUS	450 F
2015FA	HUMFA	MUS-139	LBMUS	250 F
2016FA	HUMFA	MUS-139	LBMUS	250 F
2017SU	HUMFA	MUS-139	LBMUS	250 F
2017SP	HUMFA	MUS-139	LBMUS	250 F
2017FA	HUMFA	MUS-139	LBMUS	250 F
2016SU	HUMFA	MUS-139	LBMUS	250 F
2016SP	HUMFA	MUS-139	LBMUS	250 F
2018SP	HUMFA	MUS-140	LBMUS	450 F
2016SU	HUMFA	MUS-140	LBMUS	450 F
2016FA	HUMFA	MUS-140	LBMUS	450 F
2015FA	HUMFA	MUS-140	LBMUS	450 F
2017SP	HUMFA	MUS-140	LBMUS	450 F
2016SP	HUMFA	MUS-140	LBMUS	450 F
2017FA	HUMFA	MUS-140	LBMUS	450 F
2017SU	HUMFA	MUS-141	LBMUS	250 F
2017FA	HUMFA	MUS-141	LBMUS	250 F
2016SU	HUMFA	MUS-141	LBMUS	250 F
2016SP	HUMFA	MUS-141	LBMUS	250 F
2017SP	HUMFA	MUS-141	LBMUS	250 F
2015FA	HUMFA	MUS-141	LBMUS	250 F
2016FA	HUMFA	MUS-141	LBMUS	250 F
2018SP	HUMFA	MUS-141	LBMUS	250 F
2016FA	HUMFA	MUS-142	LBMUS	450 F
2017FA	HUMFA	MUS-142	LBMUS	450 F
2016SU	HUMFA	MUS-142	LBMUS	450 F
2016SP	HUMFA	MUS-142	LBMUS	450 F
2017SP	HUMFA	MUS-142	LBMUS	450 F
2015FA	HUMFA	MUS-142	LBMUS	450 F
2015FA	HUMFA	MUS-143	LBMUS	250 F
2016SU	HUMFA	MUS-143	LBMUS	250 F
2016FA	HUMFA	MUS-143	LBMUS	250 F
2017SU	HUMFA	MUS-143	LBMUS	250 F
2017SP	HUMFA	MUS-143	LBMUS	250 F
2017FA	HUMFA	MUS-143	LBMUS	250 F
2016SP	HUMFA	MUS-143	LBMUS	250 F
2017SP	HUMFA	MUS-152	LBMUS	20 F
2016FA	HUMFA	MUS-152	LBMUS	20 F
2016SP	HUMFA	MUS-152	LBMUS	20 F
2015FA	HUMFA	MUS-152	LBMUS	20 F
2017FA	HUMFA	MUS-152	LBMUS	20 F
2017FA	HUMFA	MUS-153	LBMUS	20 F
2017SP	HUMFA	MUS-153	LBMUS	20 F
2018SP	HUMFA	MUS-153	LBMUS	20 F
2015FA	HUMFA	MUS-158	LBMUS	20 F

2016SP	HUMFA	MUS-158	LBMUS	20 F
2016FA	HUMFA	MUS-159	LBMUS	20 F
2017SP	HUMFA	MUS-159	LBMUS	20 F
2016SP	HUMFA	MUS-159	LBMUS	20 F
2015FA	HUMFA	MUS-159	LBMUS	20 F
2017FA	HUMFA	MUS-159	LBMUS	20 F
2015FA	HUMFA	MUS-160	LBMUS	450 F
2017FA	HUMFA	MUS-160	LBMUS	450 F
2016SP	HUMFA	MUS-160	LBMUS	450 F
2017SP	HUMFA	MUS-160	LBMUS	450 F
2016FA	HUMFA	MUS-160	LBMUS	450 F
2017FA	HUMFA	MUS-161	LBMUS	250 F
2015FA	HUMFA	MUS-161	LBMUS	250 F
2016SU	HUMFA	MUS-161	LBMUS	250 F
2016FA	HUMFA	MUS-161	LBMUS	250 F
2018SP	HUMFA	MUS-161	LBMUS	250 F
2016SP	HUMFA	MUS-161	LBMUS	250 F
2017SP	HUMFA	MUS-161	LBMUS	250 F
2017SP	HUMFA	MUS-162	LBMUS	450 F
2018SP	HUMFA	MUS-162	LBMUS	450 F
2015FA	HUMFA	MUS-162	LBMUS	450 F
2016SP	HUMFA	MUS-162	LBMUS	450 F
2017FA	HUMFA	MUS-162	LBMUS	450 F
2016FA	HUMFA	MUS-162	LBMUS	450 F
2016SU	HUMFA	MUS-162	LBMUS	450 F
2016SP	HUMFA	MUS-163	LBMUS	250 F
2016FA	HUMFA	MUS-163	LBMUS	250 F
2015FA	HUMFA	MUS-163	LBMUS	250 F
2017FA	HUMFA	MUS-163	LBMUS	250 F
2017SP	HUMFA	MUS-163	LBMUS	250 F
2016FA	HUMFA	MUS-164	LBMUS	450 F
2017SP	HUMFA	MUS-164	LBMUS	450 F
2017FA	HUMFA	MUS-164	LBMUS	450 F
2015FA	HUMFA	MUS-164	LBMUS	450 F
2016SP	HUMFA	MUS-164	LBMUS	450 F
2017SP	HUMFA	MUS-165	LBMUS	250 F
2016FA	HUMFA	MUS-165	LBMUS	250 F
2016SP	HUMFA	MUS-165	LBMUS	250 F
2017FA	HUMFA	MUS-165	LBMUS	250 F
2015FA	HUMFA	MUS-165	LBMUS	250 F
2018SP	HUMFA	MUS-165	LBMUS	250 F
2017SP	HUMFA	MUS-166	LBMUS	450 F
2016SP	HUMFA	MUS-166	LBMUS	450 F
2015FA	HUMFA	MUS-166	LBMUS	450 F
2016FA	HUMFA	MUS-166	LBMUS	450 F
2017FA	HUMFA	MUS-166	LBMUS	450 F
2016SU	HUMFA	MUS-166	LBMUS	450 F

2017FA	HUMFA	MUS-167	LBMUS	250 F
2016FA	HUMFA	MUS-167	LBMUS	250 F
2016SP	HUMFA	MUS-167	LBMUS	250 F
2017SP	HUMFA	MUS-167	LBMUS	250 F
2015FA	HUMFA	MUS-167	LBMUS	250 F
2015FA	HUMFA	MUS-168	LBMUS	450 F
2018SP	HUMFA	MUS-168	LBMUS	450 F
2017FA	HUMFA	MUS-168	LBMUS	450 F
2016SU	HUMFA	MUS-168	LBMUS	450 F
2016FA	HUMFA	MUS-168	LBMUS	450 F
2017SP	HUMFA	MUS-168	LBMUS	450 F
2016SP	HUMFA	MUS-168	LBMUS	450 F
2016FA	HUMFA	MUS-169	LBMUS	250 F
2017FA	HUMFA	MUS-169	LBMUS	250 F
2015FA	HUMFA	MUS-169	LBMUS	250 F
2017SP	HUMFA	MUS-169	LBMUS	250 F
2016SP	HUMFA	MUS-169	LBMUS	250 F
2016SU	HUMFA	MUS-170	LBMUS	450 F
2016FA	HUMFA	MUS-170	LBMUS	450 F
2016SP	HUMFA	MUS-170	LBMUS	450 F
2017SP	HUMFA	MUS-170	LBMUS	450 F
2017FA	HUMFA	MUS-170	LBMUS	450 F
2015FA	HUMFA	MUS-170	LBMUS	450 F
2017SP	HUMFA	MUS-171	LBMUS	250 F
2016FA	HUMFA	MUS-171	LBMUS	250 F
2016SP	HUMFA	MUS-171	LBMUS	250 F
2015FA	HUMFA	MUS-171	LBMUS	250 F
2017FA	HUMFA	MUS-171	LBMUS	250 F
2017SP	HUMFA	MUS-172	LBMUS	450 F
2015FA	HUMFA	MUS-172	LBMUS	450 F
2017FA	HUMFA	MUS-172	LBMUS	450 F
2016FA	HUMFA	MUS-172	LBMUS	450 F
2016SU	HUMFA	MUS-172	LBMUS	450 F
2016SP	HUMFA	MUS-172	LBMUS	450 F
2016SP	HUMFA	MUS-173	LBMUS	250 F
2016FA	HUMFA	MUS-173	LBMUS	250 F
2017SP	HUMFA	MUS-173	LBMUS	250 F
2015FA	HUMFA	MUS-173	LBMUS	250 F
2017FA	HUMFA	MUS-173	LBMUS	250 F
2018SP	HUMFA	MUS-180	LBMUS	20 F
2016FA	HUMFA	MUS-180	LBMUS	20 F
2017SP	HUMFA	MUS-180	LBMUS	20 F
2015FA	HUMFA	MUS-180	LBMUS	20 F
2016SP	HUMFA	MUS-180	LBMUS	20 F
2016FA	HUMFA	MUS-181	LBMUS	20 F
2017FA	HUMFA	MUS-181	LBMUS	20 F
2015FA	HUMFA	MUS-181	LBMUS	20 F

2016SP	HUMFA	MUS-181	LBMUS	20 F
2017SP	HUMFA	MUS-181	LBMUS	20 F
2017FA	HUMFA	MUS-182	LBMUS	20 F
2017SP	HUMFA	MUS-182	LBMUS	20 F
2016SP	HUMFA	MUS-182	LBMUS	20 F
2016SP	HUMFA	MUS-222	LBMUS	20 F
2016FA	HUMFA	MUS-222	LBMUS	20 F
2017SP	HUMFA	MUS-222	LBMUS	20 F
2017FA	HUMFA	MUS-222	LBMUS	20 F
2017FA	HUMFA	MUS-223	LBMUS	20 F
2016SP	HUMFA	MUS-228	LBMUS	20 F
2018SP	HUMFA	MUS-229	LBMUS	20 F
2016FA	HUMFA	MUS-229	LBMUS	20 F
2016SP	HUMFA	MUS-229	LBMUS	20 F
2017SP	HUMFA	MUS-229	LBMUS	20 F
2017FA	HUMFA	MUS-229	LBMUS	20 F
2016SP	HUMFA	MUS-230	LBMUS	450 F
2016FA	HUMFA	MUS-230	LBMUS	450 F
2017SP	HUMFA	MUS-230	LBMUS	450 F
2017FA	HUMFA	MUS-230	LBMUS	450 F
2017SU	HUMFA	MUS-231	LBMUS	250 F
2017FA	HUMFA	MUS-231	LBMUS	250 F
2016SP	HUMFA	MUS-231	LBMUS	250 F
2016SU	HUMFA	MUS-231	LBMUS	250 F
2016FA	HUMFA	MUS-231	LBMUS	250 F
2017SP	HUMFA	MUS-231	LBMUS	250 F
2017SP	HUMFA	MUS-232	LBMUS	450 F
2016SP	HUMFA	MUS-232	LBMUS	450 F
2017FA	HUMFA	MUS-232	LBMUS	450 F
2016SU	HUMFA	MUS-232	LBMUS	450 F
2016FA	HUMFA	MUS-232	LBMUS	450 F
2018SP	HUMFA	MUS-232	LBMUS	450 F
2016FA	HUMFA	MUS-233	LBMUS	250 F
2017SP	HUMFA	MUS-233	LBMUS	250 F
2017SU	HUMFA	MUS-233	LBMUS	250 F
2016SP	HUMFA	MUS-233	LBMUS	250 F
2017FA	HUMFA	MUS-233	LBMUS	250 F
2016SU	HUMFA	MUS-233	LBMUS	250 F
2016SP	HUMFA	MUS-234	LBMUS	450 F
2017SP	HUMFA	MUS-234	LBMUS	450 F
2016FA	HUMFA	MUS-234	LBMUS	450 F
2017FA	HUMFA	MUS-234	LBMUS	450 F
2016SP	HUMFA	MUS-235	LBMUS	250 F
2017FA	HUMFA	MUS-235	LBMUS	250 F
2017SP	HUMFA	MUS-235	LBMUS	250 F
2016FA	HUMFA	MUS-235	LBMUS	250 F
2017FA	HUMFA	MUS-236	LBMUS	450 F

2016FA	HUMFA	MUS-236	LBMUS	450 F
2017SP	HUMFA	MUS-236	LBMUS	450 F
2016SP	HUMFA	MUS-236	LBMUS	450 F
2016SU	HUMFA	MUS-236	LBMUS	450 F
2017SP	HUMFA	MUS-237	LBMUS	250 F
2017SU	HUMFA	MUS-237	LBMUS	250 F
2017FA	HUMFA	MUS-237	LBMUS	250 F
2016SU	HUMFA	MUS-237	LBMUS	250 F
2016SP	HUMFA	MUS-237	LBMUS	250 F
2016FA	HUMFA	MUS-237	LBMUS	250 F
2018SP	HUMFA	MUS-238	LBMUS	450 F
2016FA	HUMFA	MUS-238	LBMUS	450 F
2017SP	HUMFA	MUS-238	LBMUS	450 F
2016SU	HUMFA	MUS-238	LBMUS	450 F
2017FA	HUMFA	MUS-238	LBMUS	450 F
2016SP	HUMFA	MUS-238	LBMUS	450 F
2018SP	HUMFA	MUS-239	LBMUS	250 F
2016FA	HUMFA	MUS-239	LBMUS	250 F
2017SP	HUMFA	MUS-239	LBMUS	250 F
2016SP	HUMFA	MUS-239	LBMUS	250 F
2017FA	HUMFA	MUS-239	LBMUS	250 F
2016SP	HUMFA	MUS-240	LBMUS	450 F
2017SP	HUMFA	MUS-240	LBMUS	450 F
2017FA	HUMFA	MUS-240	LBMUS	450 F
2016FA	HUMFA	MUS-240	LBMUS	450 F
2016SU	HUMFA	MUS-240	LBMUS	450 F
2018SP	HUMFA	MUS-240	LBMUS	450 F
2016FA	HUMFA	MUS-241	LBMUS	250 F
2017SP	HUMFA	MUS-241	LBMUS	250 F
2017FA	HUMFA	MUS-241	LBMUS	250 F
2016SP	HUMFA	MUS-241	LBMUS	250 F
2017SU	HUMFA	MUS-241	LBMUS	250 F
2016SU	HUMFA	MUS-241	LBMUS	250 F
2016SU	HUMFA	MUS-242	LBMUS	450 F
2017SP	HUMFA	MUS-242	LBMUS	450 F
2017FA	HUMFA	MUS-242	LBMUS	450 F
2016SP	HUMFA	MUS-242	LBMUS	450 F
2016FA	HUMFA	MUS-242	LBMUS	450 F
2016SU	HUMFA	MUS-243	LBMUS	250 F
2017FA	HUMFA	MUS-243	LBMUS	250 F
2017SU	HUMFA	MUS-243	LBMUS	250 F
2017SP	HUMFA	MUS-243	LBMUS	250 F
2016FA	HUMFA	MUS-243	LBMUS	250 F
2016SP	HUMFA	MUS-243	LBMUS	250 F
2016SP	HUMFA	MUS-252	LBMUS	20 F
2016FA	HUMFA	MUS-252	LBMUS	20 F
2017SP	HUMFA	MUS-252	LBMUS	20 F



2017FA	HUMFA	MUS-252	LBMUS	20 F
2017FA	HUMFA	MUS-253	LBMUS	20 F
2016SP	HUMFA	MUS-258	LBMUS	20 F
2018SP	HUMFA	MUS-259	LBMUS	20 F
2016FA	HUMFA	MUS-259	LBMUS	20 F
2016SP	HUMFA	MUS-259	LBMUS	20 F
2017SP	HUMFA	MUS-259	LBMUS	20 F
2017FA	HUMFA	MUS-259	LBMUS	20 F
2017SP	HUMFA	MUS-260	LBMUS	450 F
2016FA	HUMFA	MUS-260	LBMUS	450 F
2017FA	HUMFA	MUS-260	LBMUS	450 F
2016SP	HUMFA	MUS-260	LBMUS	450 F
2017SP	HUMFA	MUS-261	LBMUS	250 F
2017FA	HUMFA	MUS-261	LBMUS	250 F
2016SU	HUMFA	MUS-261	LBMUS	250 F
2016SP	HUMFA	MUS-261	LBMUS	250 F
2016FA	HUMFA	MUS-261	LBMUS	250 F
2018SP	HUMFA	MUS-261	LBMUS	250 F
2017FA	HUMFA	MUS-262	LBMUS	450 F
2016SU	HUMFA	MUS-262	LBMUS	450 F
2016SP	HUMFA	MUS-262	LBMUS	450 F
2017SP	HUMFA	MUS-262	LBMUS	450 F
2018SP	HUMFA	MUS-262	LBMUS	450 F
2016FA	HUMFA	MUS-262	LBMUS	450 F
2016SP	HUMFA	MUS-263	LBMUS	250 F
2017FA	HUMFA	MUS-263	LBMUS	250 F
2017SP	HUMFA	MUS-263	LBMUS	250 F
2016FA	HUMFA	MUS-263	LBMUS	250 F
2016SP	HUMFA	MUS-264	LBMUS	450 F
2016FA	HUMFA	MUS-264	LBMUS	450 F
2017SP	HUMFA	MUS-264	LBMUS	450 F
2017FA	HUMFA	MUS-264	LBMUS	450 F
2017SP	HUMFA	MUS-265	LBMUS	250 F
2016FA	HUMFA	MUS-265	LBMUS	250 F
2016SP	HUMFA	MUS-265	LBMUS	250 F
2017FA	HUMFA	MUS-265	LBMUS	250 F
2016SU	HUMFA	MUS-266	LBMUS	450 F
2017FA	HUMFA	MUS-266	LBMUS	450 F
2016SP	HUMFA	MUS-266	LBMUS	450 F
2017SP	HUMFA	MUS-266	LBMUS	450 F
2016FA	HUMFA	MUS-266	LBMUS	450 F
2016SP	HUMFA	MUS-267	LBMUS	250 F
2017FA	HUMFA	MUS-267	LBMUS	250 F
2016FA	HUMFA	MUS-267	LBMUS	250 F
2017SP	HUMFA	MUS-267	LBMUS	250 F
2016SP	HUMFA	MUS-268	LBMUS	450 F
2016FA	HUMFA	MUS-268	LBMUS	450 F

2016SU	HUMFA	MUS-268	LBMUS	450 F
2017FA	HUMFA	MUS-268	LBMUS	450 F
2017SP	HUMFA	MUS-268	LBMUS	450 F
2016SP	HUMFA	MUS-269	LBMUS	250 F
2016FA	HUMFA	MUS-269	LBMUS	250 F
2017SP	HUMFA	MUS-269	LBMUS	250 F
2017FA	HUMFA	MUS-269	LBMUS	250 F
2017SP	HUMFA	MUS-270	LBMUS	450 F
2016SU	HUMFA	MUS-270	LBMUS	450 F
2016SP	HUMFA	MUS-270	LBMUS	450 F
2016FA	HUMFA	MUS-270	LBMUS	450 F
2017FA	HUMFA	MUS-270	LBMUS	450 F
2017SP	HUMFA	MUS-271	LBMUS	250 F
2017FA	HUMFA	MUS-271	LBMUS	250 F
2016FA	HUMFA	MUS-271	LBMUS	250 F
2018SP	HUMFA	MUS-271	LBMUS	250 F
2016SP	HUMFA	MUS-271	LBMUS	250 F
2018SP	HUMFA	MUS-272	LBMUS	450 F
2017SP	HUMFA	MUS-272	LBMUS	450 F
2017FA	HUMFA	MUS-272	LBMUS	450 F
2016SP	HUMFA	MUS-272	LBMUS	450 F
2016FA	HUMFA	MUS-272	LBMUS	450 F
2016SU	HUMFA	MUS-272	LBMUS	450 F
2017SP	HUMFA	MUS-273	LBMUS	250 F
2016SP	HUMFA	MUS-273	LBMUS	250 F
2017FA	HUMFA	MUS-273	LBMUS	250 F
2016FA	HUMFA	MUS-273	LBMUS	250 F
2017SP	HUMFA	MUS-280	LBMUS	20 F
2017SP	HLTHO	NUR-105	LBNUR	75 F
2016SU	HLTHO	NUR-105	LBNUR	75 F
2015SP	HLTHO	NUR-105	LBNUR	75 F
2018SP	HLTHO	NUR-105	LBNUR	75 F
2015FA	HLTHO	NUR-105	LBNUR	75 F
2017SU	HLTHO	NUR-105	LBNUR	75 F
2016SP	HLTHO	NUR-105	LBNUR	75 F
2016FA	HLTHO	NUR-105	MALFE	15 F
2015SU	HLTHO	NUR-105	LBNUR	75 F
2017FA	HLTHO	NUR-105	LBNUR	75 F
2017FA	CTEAD	NUR-106	LBNUR	75 F
2015FA	CTEAD	NUR-106	LBNUR	75 F
2016FA	CTEAD	NUR-106	LBNUR	75 F
2015SU	CTEAD	NUR-106	LBNUR	75 F
2016SP	HLTHO	NUR-106	LBNUR	75 F
2015SP	HLTHO	NUR-106	LBNUR	75 F
2018SP	HLTHO	NUR-106	LBNUR	75 F
2017SP	HLTHO	NUR-106	LBNUR	75 F
2015FA	CTEAD	NUR-107	LBNUR	50 F

2016FA	CTEAD	NUR-107	LBNUR	50 F
2017FA	CTEAD	NUR-107	LBNUR	50 F
2015FA	CTEAD	NUR-108	LBNUR	50 F
2017FA	NUR	NUR-108	LBNUR	50 F
2016FA	NUR	NUR-108	LBNUR	50 F
2015SP	CTEAD	NUR-135	LBNUR	50 F
2015SP	CTEAD	NUR-136	LBNUR	50 F
2015SP	CTEAD	NUR-137	LBNUR	50 F
2015SP	CTEAD	NUR-150	LBNUR	40 F
2015FA	CTEAD	NUR-221	LBNUR	40 F
2015FA	CTEAD	NUR-222	LBNUR	40 F
2016SP	CTEAD	NUR-233	LBNUR	40 F
2015SP	CTEAD	NUR-233	LBNUR	40 F
2016SP	CTEAD	NUR-234	LBNUR	20 F
2015SP	CTEAD	NUR-234	LBNUR	20 F
2015SP	CTEAD	NUR-235	LBNUR	20 F
2016SP	CTEAD	NUR-235	LBNUR	20 F
2016FA	BTECH	OMT-101	LBOMT	25 F
2017SP	BTECH	OMT-101	LBOMT	25 F
2018SP	BTECH	OMT-101	LBOMT	25 F
2016SP	BTECH	OMT-101	LBOMT	25 F
2017FA	BTECH	OMT-101	LBOMT	25 F
2015FA	CTEAD	OMT-101	LBOMT	25 F
2015SU	CTEAD	OMT-101	LBOMT	25 F
2015SP	CTEAD	OMT-101	LBOMT	25 F
2016FA	BTECH	OMT-102	LBOMT	25 F
2018SP	BTECH	OMT-102	LBOMT	25 F
2017SP	BTECH	OMT-102	LBOMT	25 F
2016SP	BTECH	OMT-102	LBOMT	25 F
2017FA	BTECH	OMT-102	LBOMT	25 F
2015FA	CTEAD	OMT-102	LBOMT	25 F
2015SP	CTEAD	OMT-102	LBOMT	25 F
2015SP	ASADM	PEC-101	LBPEC	20 F
2016SP	ASADM	PEC-101	LBPEC	20 F
2015FA	ASADM	PEC-158	LBPEC	20 F
2017FA	ASADM	PEC-158	LBPEC	20 F
2016FA	ASADM	PEC-158	LBPEC	20 F
2017SP	SCI	PEC-159	LBPEC	20 F
2016SP	SCI	PEC-159	LBPEC	20 F
2015SP	SCI	PEC-159	LBPEC	20 F
2018SP	SCI	PEC-159	LBPEC	20 F
2017FA	SCI	PEC-171	LBPEC	20 F
2016FA	SCI	PEC-171	LBPEC	20 F
2015FA	SCI	PEC-171	LBPEC	20 F
2016SP	SCI	PEC-171	LBPEC	20 F
2017SP	SCI	PEC-171	LBPEC	20 F
2015SP	SCI	PEC-171	LBPEC	20 F

2018SP	SCI	PEC-171	LBPEC	20 F
2017SU	SCI	PEC-171	LBPEC	20 F
2015SU	SCI	PEC-171	LBPEC	20 F
2016SU	SCI	PEC-171	LBPEC	20 F
2015FA	SCI	PEC-172	LBPEC	20 F
2016FA	SCI	PEC-172	LBPEC	20 F
2017FA	SCI	PEC-172	LBPEC	20 F
2015SP	SCI	PEC-172	LBPEC	20 F
2017SP	SCI	PEC-172	LBPEC	20 F
2016SP	SCI	PEC-172	LBPEC	20 F
2018SP	SCI	PEC-172	LBPEC	20 F
2017SU	SCI	PEC-172	LBPEC	20 F
2016SU	SCI	PEC-172	LBPEC	20 F
2015SU	SCI	PEC-172	LBPEC	20 F
2016FA	SCI	PEC-173	LBPEC	20 F
2017FA	SCI	PEC-173	LBPEC	20 F
2015FA	SCI	PEC-173	LBPEC	20 F
2017SP	SCI	PEC-173	LBPEC	20 F
2015SP	SCI	PEC-173	LBPEC	20 F
2018SP	SCI	PEC-173	LBPEC	20 F
2016SP	SCI	PEC-173	LBPEC	20 F
2016SU	SCI	PEC-173	LBPEC	20 F
2017SU	SCI	PEC-173	LBPEC	20 F
2015SU	SCI	PEC-173	LBPEC	20 F
2015FA	SCI	PEC-174	LBPEC	20 F
2017FA	SCI	PEC-174	LBPEC	20 F
2016FA	SCI	PEC-174	LBPEC	20 F
2016SP	SCI	PEC-174	LBPEC	20 F
2018SP	SCI	PEC-174	LBPEC	20 F
2017SP	SCI	PEC-174	LBPEC	20 F
2015SP	SCI	PEC-174	LBPEC	20 F
2017SU	SCI	PEC-174	LBPEC	20 F
2015SU	SCI	PEC-174	LBPEC	20 F
2016SU	SCI	PEC-174	LBPEC	20 F
2015FA	SCI	PEC-175	LBPEC	20 F
2017FA	SCI	PEC-175	LBPEC	20 F
2016FA	SCI	PEC-175	LBPEC	20 F
2016SP	SCI	PEC-175	LBPEC	20 F
2018SP	SCI	PEC-175	LBPEC	20 F
2017SP	SCI	PEC-175	LBPEC	20 F
2015SP	SCI	PEC-175	LBPEC	20 F
2015SU	SCI	PEC-175	LBPEC	20 F
2017SU	SCI	PEC-175	LBPEC	20 F
2015FA	SCI	PEC-176	LBPEC	20 F
2016FA	SCI	PEC-176	LBPEC	20 F
2017SP	SCI	PEC-176	LBPEC	20 F
2015SP	SCI	PEC-176	LBPEC	20 F

2016SP	SCI	PEC-176	LBPEC	20 F
2018SP	SCI	PEC-176	LBPEC	20 F
2015SU	SCI	PEC-176	LBPEC	20 F
2017SU	SCI	PEC-176	LBPEC	20 F
2017SP	SCI	PEC-183	LBPEC	20 F
2015SP	SCI	PEC-183	LBPEC	20 F
2016SP	SCI	PEC-183	LBPEC	20 F
2018SP	SCI	PEC-183	LBPEC	20 F
2015SU	ASADM	PHS-103	LBPHS	20 F
2017SU	ASADM	PHS-103	LBPHS	20 F
2016SU	ASADM	PHS-103	LBPHS	20 F
2015FA	ASADM	PHS-103	LBPHS	20 F
2016SP	ASADM	PHS-103	LBPHS	20 F
2017FA	ASADM	PHS-103	LBPHS	20 F
2016FA	ASADM	PHS-103	LBPHS	20 F
2015SP	ASADM	PHS-103	LBPHS	20 F
2018SP	SCI	PHS-103	LBPHS	20 F
2017SP	SCI	PHS-103	LBPHS	20 F
2016FA	HLTHO	PHT-105	LBPHT	40 F
2017FA	HLTHO	PHT-105	LBPHT	40 F
2015FA	CTEAD	PHT-111	LBPHT	20 F
2016FA	CTEAD	PHT-111	LBPHT	40 F
2017FA	CTEAD	PHT-111	LBPHT	40 F
2015FA	CTEAD	PHT-114	LBPHT	40 F
2016FA	CTEAD	PHT-114	LBPHT	40 F
2017FA	CTEAD	PHT-114	LBPHT	40 F
2016SP	CTEAD	PHT-115	LBPHT	40 F
2017SP	CTEAD	PHT-115	LBPHT	40 F
2015SP	CTEAD	PHT-115	LBPHT	40 F
2018SP	CTEAD	PHT-115	LBPHT	40 F
2017SP	HLTHO	PHT-117	LBPHT	40 F
2016SP	HLTHO	PHT-117	LBPHT	40 F
2018SP	HLTHO	PHT-117	LBPHT	40 F
2015SP	HLTHO	PHT-117	LBPHT	40 F
2018SP	HLTHO	PHT-122	LBPHT	40 F
2017SP	HLTHO	PHT-122	LBPHT	40 F
2018SP	HLTHO	PHT-123	LBPHT	40 F
2017SP	HLTHO	PHT-123	LBPHT	40 F
2017SP	HLTHO	PHT-125	LBPHT	40 F
2018SP	HLTHO	PHT-125	LBPHT	40 F
2015FA	CTEAD	PHT-212	LBPHT	20 F
2016FA	CTEAD	PHT-212	LBPHT	40 F
2017FA	CTEAD	PHT-212	LBPHT	40 F
2015FA	CTEAD	PHT-217	LBPHT	50 F
2017FA	CTEAD	PHT-217	LBPHT	50 F
2016FA	CTEAD	PHT-217	LBPHT	50 F
2017FA	CTEAD	PHT-218	LBPHT	40 F

2016FA	CTEAD	PHT-218	LBPHT	40 F
2016FA	CTEAD	PHT-219	LBPHT	40 F
2017FA	CTEAD	PHT-219	LBPHT	40 F
2015SP	CTEAD	PHT-220	LBPHT	40 F
2016SP	CTEAD	PHT-220	LBPHT	40 F
2017SP	CTEAD	PHT-220	LBPHT	40 F
2018SP	CTEAD	PHT-220	LBPHT	40 F
2017SP	CTEAD	PHT-225	LBPHT	50 F
2016SP	CTEAD	PHT-225	LBPHT	50 F
2015SP	CTEAD	PHT-225	LBPHT	50 F
2018SP	CTEAD	PHT-225	LBPHT	50 F
2016FA	ASADM	PHY-101	LBPHY	30 F
2015FA	ASADM	PHY-101	LBPHY	30 F
2017FA	ASADM	PHY-101	LBPHY	30 F
2016SU	ASADM	PHY-101	LBPHY	30 F
2017SU	ASADM	PHY-101	LBPHY	30 F
2015SU	ASADM	PHY-101	LBPHY	30 F
2015SP	SCI	PHY-102	LBPHY	30 F
2018SP	SCI	PHY-102	LBPHY	30 F
2017SP	SCI	PHY-102	LBPHY	30 F
2016SP	SCI	PHY-102	LBPHY	30 F
2018SP	SCI	PHY-105	LBPHY	30 F
2016SP	SCI	PHY-105	LBPHY	30 F
2017SP	SCI	PHY-105	LBPHY	30 F
2015SP	SCI	PHY-105	LBPHY	30 F
2016FA	ASADM	PHY-205	LBPHY	30 F
2017FA	ASADM	PHY-205	LBPHY	30 F
2015FA	ASADM	PHY-205	LBPHY	30 F
2017SU	SCI	PHY-205	LBPHY	30 F
2016SP	SCI	PHY-206	LBPHY	30 F
2017SP	SCI	PHY-206	LBPHY	30 F
2015SP	SCI	PHY-206	LBPHY	30 F
2017SP	HLTHO	TPM-100	LBTPM	10 F
2017SU	HLTHO	TPM-100	LBTPM	10 F
2016FA	HLTHO	TPM-100	LBTPM	10 F
2015FA	HLTHO	TPM-100	LBTPM	10 F
2015SU	HLTHO	TPM-100	LBTPM	10 F
2015SP	HLTHO	TPM-100	LBTPM	10 F
2016SU	HLTHO	TPM-100	LBTPM	10 F
2017FA	HLTHO	TPM-100	LBTPM	10 F
2018SP	HLTHO	TPM-100	LBTPM	10 F
2016SP	HLTHO	TPM-100	LBTPM	10 F
2015SP	CTEAD	TPM-115	LBTPM	20 F
2016SP	HLTHO	TPM-115	LBTPM	20 F
2017FA	HLTHO	TPM-115	LBTPM	20 F
2017SP	HLTHO	TPM-115	LBTPM	20 F
2016FA	HLTHO	TPM-115	LBTPM	20 F

2015SP	CTEAD	TPM-120	LBTPM	40 F
2018SP	CTEAD	TPM-120	LBTPM	40 F
2017SP	CTEAD	TPM-120	LBTPM	40 F
2016SP	CTEAD	TPM-120	LBTPM	40 F
2015FA	CTEAD	TPM-130	LBTPM	40 F
2016FA	CTEAD	TPM-130	LBTPM	40 F
2018SP	HLTHO	TPM-130	LBTPM	40 F
2017SP	HLTHO	TPM-130	LBTPM	40 F

Missing fees:

CAD-227	\$50	Course created 8/18/14
CAD-237	\$50	Course began 2017sp(cancelled)
BUS-111	\$10	
HVA-203	\$40	
SCM-101	\$10	
BIO-202	\$40	

MUS-130	\$450
MUS-131	\$250





not listed on schedule  
not listed on schedule

listed on schedule as \$40, s/b \$80

listed on schedule as \$40, s/b \$80















fee not listed on schedule  
fee not listed on schedule  
fee not listed on schedule  
fee not listed on schedule

listed on schedule as \$40, s/b \$50

listed on schedule as \$40, s/b \$50

not listed on schedule

listed on schedule as \$40, s/b \$50  
not listed on schedule  
not listed on schedule  
not listed on schedule  
listed on schedule as \$40, s/b \$50  
listed on schedule as \$40, s/b \$50















shows in schedule as \$250, s/b \$450

not on schedule

not on schedule

not on schedule

not on schedule



not on schedule

shows on schedule as \$20, s/b \$40

shows on schedule as \$20, s/b \$40

shows on schedule as \$20, s/b \$50

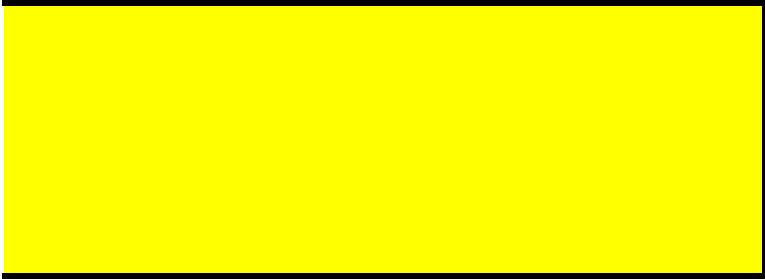
not on schedule  
not on schedule

shows on schedule as \$65???

not on schedule

not on schedule

not on schedule



Term		section	fee	
2017SU	ABE	GED-012	TUGED	9 F
2017SU	ABE	GED-012	TUGED	9 F
2017SU	ABE	GED-012	TUGED	9 F
2017SU	ABE	GED-012	TUGED	9 F
2017SU	ABE	GED-012	TUGED	9 F
2017SU	ABE	GED-012	TUGED	9 F
2017SU	ABE	MAT-012	TUGED	9 F
2017SU	ABE	MAT-012	TUGED	9 F
2017SU	ABE	MAT-012	TUGED	9 F
2017SU	ABE	MAT-012	TUGED	9 F
2017SU	ABE	MAT-012	TUGED	9 F
2017SU	ASADM	BIO-104	LBBIO	40 F
2017SU	ASADM	BIO-104	LBBIO	40 F
2017SU	ASADM	BIO-212	LBBIO	40 F
2017SU	ASADM	CPS-111	LBCPS	40 F
2017SU	ASADM	EGR-110	LBEGR	25 F
2017SU	ASADM	GEL-101	LBGEL	20 F
2017SU	ASADM	PHS-103	LBPHS	20 F
2017SU	ASADM	PHY-101	LBPHY	30 F
2017SU	BTECH	CIS-121	LBCOM	25 F
2017SU	BTECH	CIS-220	LBCOM	40 F
2017SU	BTECH	CIS-220	LBCOM	40 F
2017SU	BTECH	CPS-111	LBCPS	40 F
2017SU	CTEAD	CAD-102	LBCAD	50 F
2017SU	HLTHO	HCP-130	LBHCP	20 F
2017SU	HLTHO	NUR-105	LBNUR	75 F
2017SU	HLTHO	NUR-105	MALFE	15 F
2017SU	HLTHO	NUR-105	LBNUR	75 F
2017SU	HLTHO	NUR-105	MALFE	15 F
2017SU	HLTHO	TPM-100	LBTPM	10 F
2017SU	HUMFA	ART-103	LBART	35 F
2017SU	HUMFA	ART-113	LBART	40 F
2017SU	HUMFA	ART-213	LBART	40 F
2017SU	HUMFA	HUM-150	ICISP	3400 F
2017SU	HUMFA	MUS-133	LBMUS	250 F
2017SU	HUMFA	MUS-137	LBMUS	250 F
2017SU	HUMFA	MUS-139	LBMUS	250 F
2017SU	HUMFA	MUS-141	LBMUS	250 F
2017SU	HUMFA	MUS-143	LBMUS	250 F
2017SU	HUMFA	MUS-231	LBMUS	250 F
2017SU	HUMFA	MUS-233	LBMUS	250 F
2017SU	HUMFA	MUS-237	LBMUS	250 F
2017SU	HUMFA	MUS-241	LBMUS	250 F
2017SU	HUMFA	MUS-243	LBMUS	250 F
2017SU	SCI	BIO-102	LBBIO	40 F
2017SU	SCI	BIO-102	LBBIO	40 F



2017SU	SCI	BIO-102	LBBIO	40 F
2017SU	SCI	BIO-102	LBBIO	40 F
2017SU	SCI	BIO-102	LBBIO	40 F
2017SU	SCI	BIO-102	LBBIO	40 F
2017SU	SCI	BIO-103	LBBIO	40 F
2017SU	SCI	BIO-103	LBBIO	40 F
2017SU	SCI	BIO-103	LBBIO	40 F
2017SU	SCI	BIO-104	LBBIO	40 F
2017SU	SCI	BIO-104	LBBIO	40 F
2017SU	SCI	BIO-212	LBBIO	40 F
2017SU	SCI	CHM-100	LBCHM	40 F
2017SU	SCI	CHM-100	LBCHM	40 F
2017SU	SCI	CHM-105	LBCHM	40 F
2017SU	SCI	CHM-106	LBCHM	40 F
2017SU	SCI	CHM-205	LBCHM	45 F
2017SU	SCI	PEC-171	LBPEC	20 F
2017SU	SCI	PEC-172	LBPEC	20 F
2017SU	SCI	PEC-173	LBPEC	20 F
2017SU	SCI	PEC-174	LBPEC	20 F
2017SU	SCI	PEC-175	LBPEC	20 F
2017SU	SCI	PEC-176	LBPEC	20 F
2017SU	SCI	PHY-205	LBPHY	30 F
2017SU	TECHO	ATM-120	LBATM	40 F
2017SU	TECHO	ATM-122	LBATM	80 F
2017SU	TECHO	CAD-100	LBCAD	50 F
2017SU	TECHO	CAD-100	LBCAD	50 F
2017SU	TECHO	CAD-101	LBCAD	50 F
2017SU	TECHO	CAD-103	LBCAD	50 F
2017SU	TECHO	CAD-107	LBCAD	50 F

**Morton College**  
**Course Fees - Effective Fall 2020**

<b>Course</b>	<b>Course Name</b>	<b>Current Course Fee</b>	<b>Proposed Course Fee</b>
NUR-105	Basic Nursing Assistant Training	\$ 130.00	\$ 200.00
NUR-107	Foundations of Nursing I	\$ 250.00	\$ 300.00
NUR-108	Foundations of Nursing II	\$ 250.00	\$ 300.00
NUR-110	Clinical Judgement in Nursing	\$ -	\$ 50.00
NUR-115	Obstetrics and Pediatric Nur.	\$ -	\$ 250.00
NUR-119	Nursing Care of Adults	\$ -	\$ 275.00
NUR-202	Mental Health Nursing	\$ -	\$ 250.00
NUR-219	Nursing Care of Adults II	\$ -	\$ 300.00
NUR-220	NUR Care of Complex Patients	\$ -	\$ 300.00
NUR-224	Transition to RN Practice	\$ -	\$ 750.00
PHT-105	Therapeutic Modalities I	\$ 40.00	\$ 100.00
PHT-111	Patient Mgt Basic Skills/Pta	\$ 40.00	\$ 50.00
PHT-112	Princ. of Prac. I: Intro to Pt	\$ -	\$ 300.00
PHT-114	Fundamentals of Kinesiology I	\$ 40.00	\$ 50.00
PHT-123	Sys & Interventions I: Ortho	\$ 40.00	\$ 50.00
PHT-124	Introduction to Clinical Ed	\$ -	\$ 50.00
PHT-125	Therapeutic Modalities II	\$ 40.00	\$ 75.00
PHT-212	Syst & Interv II: Neurology	\$ 40.00	\$ 50.00
PHT-217	Clinical Internship	\$ 50.00	\$ 65.00
PHT-218	Cardio Pulmon & Integmnt Mgt	\$ 40.00	\$ 50.00
PHT-219	Special Pops: Peds & Geriatric	\$ 40.00	\$ 50.00
PHT-220	Adv. Physical Therapy Techniqu	\$ 40.00	\$ 50.00
PHT-224	POP2: Professional Issues in	\$ -	\$ 120.00
PHYSICAL THERAPY ADMISSIONS FEE		\$ -	\$ 200.00

This is a proposal to increase the Nursing, (Traditional and Part-time program) BNAT and fees to the below amounts.

NUR 105 \$200.00

NUR 107 \$300.00

NUR 108 \$300.00

NUR 110 \$50.00

NUR 115 \$250.00 (clinical payment and simulation)

NUR 119 \$275.00 (clinical payment and simulation)

NUR 202 \$250.00 (clinical payment and simulation)

NUR 219 \$300.00 (clinical payment and simulation)

NUR 220 \$300.00 (clinical payment and simulation)

NUR 224 \$750.00 (Kaplan and end of program group activities)

Nursing Program Acceptance Fee \$100.00

Total: \$3075.00

The reasons for an increase in fees is for the following reasons:

- Currently we pay hospitals fees for the students to attend their clinical at certain facilities
- Equipment needs to be maintained
- Need to update equipment for better experiences.
- Ratio of student to faculty for clinical is 8:1 but sometimes 5:1 depending on the facility agreement
- A HESI exam is given for the 1<sup>st</sup> year students which the program pays for.
- Would like to have an open lab for students to practice. Would need to pay extra staff to operate the lab.
- Maintain equipment and supplies for classrooms
- Maintenance of computer lab
- Nursing program will now buy all pins with program budget.
- Program pays for orientation for faculty at clinical site
- Utilizing SIM in other courses which require utilizing equipment and supplies
- Nursing Program Acceptance fees will include the CPR fee, and mandatory boot camp fee

- Freshman students all get a lab kit for NUR 107 and NUR 108
- Student conferences
- Supplies/Food for Mass Simulation
- CPR fees for BNAT students
- C.A.R.E program supplies

## PTA Student Fees Fiscal Year 2021

### Admission Fees:

- **\$200.00/student**
  - Bootcamp Fees – polos/supplies/speakers/food/etc
  - Orientation
  - C.A.R.E. Fees
  - Exxat Software 2 year membership

### First Semester

PHT 105: Therapeutic Modalities I

- **- \$100.00/student**
  - Lab

PHT 111: Patient Management I: Basic Skills for the PTA

- **\$50.00/student**
  - Lab

PHT 112: Principles of Practice I: Introduction to Physical Therapy

- **\$300.00/student**
  - 1<sup>st</sup> year APTA student dues & OnHand Clinician Bag for the PT

PHT 113: Introduction to Disease

- **No Fee**

PHT 114: Fundamentals of Kinesiology I

- **\$50.00/student**
  - Lab

### Second Semester

PHT 115: Fundamentals of Kinesiology II

- **No Fee**

PHT 117: Patient Management II: Tests & Measures

- **No Fee**

PHT 122: Therapeutic Exercise

- **No Fee**

PHT 123: Systems & Interventions I: Ortho

- **\$50.00/student**
  - Lab

PHT 124: Introduction to Clinical Education

- **\$50.00/student**
  - Student Experience - Simulation/Lab up-keep fees

PHT 125: Therapeutic Modalities II

- **\$75.00/student**
  - Lab

### Third Semester

PHT 212: Systems & Interventions II: Neurology

- **\$50.00/student**

- Lab

PHT 217: Clinical Affiliation I

- **\$65.00/student**

- Clinical Experience/Support

PHT 218: Systems & Interventions III: Cardiovascular, Pulmonary, and Integumentary Management

- **\$50.00/student**

- Student Experience – Simulation/Lab up-keep fees

PHT 219: Special Populations: Pediatrics & Geriatrics

- **\$50.00/student**

- Student Experience/Lab

### Fourth Semester

PHT 220: Advanced Physical Therapy Techniques

- **\$50.00/student**

- Guest Speakers/Student Experiences

PHT 222: Seminar in Health Care Literature

- **No Fee**

PHT 224: Principles of Practice II: Professional Issues in Physical Therapy

- **\$120.00/student**

- Graduation Stoles

- Graduation/Pinning Attire

- PTA Class Photos

PHT 225: Clinical Affiliation II

- **No Fees**

**Total = \$1,260.00/student**

**MORTON COLLEGE BOARD OF TRUSTEES  
REQUEST FOR BOARD ACTION**

**PROPOSED ACTION:** THAT THE BOARD APPROVE MEMBERSHIP IN THE NATIONAL ALLIANCE OF CONCURRENT ENROLLMENT PARTNERSHIPS FOR FY20 AT A COST OF \$560.

**RATIONALE:**

[Required by Board Policy 2.10]

As Morton College grows its Early College (Dual Credit/Dual Enrollment) programs, the necessity to access valuable resources with regard to best practices, is critical. NACEP is the only national program that assists colleges and universities in the advancement of their Concurrent and dual enrollment programs.

**COST ANALYSIS:**

Membership Fee - \$560



NACEP, Inc.  
PO Box 578  
Chapel Hill, NC 27514 US  
(919)593-5205  
information@nacep.org  
www.nacep.org

**BILL TO**  
Morton College

**11233**

**DATE 02/03/2020**

DESCRIPTION	AMOUNT
2020 Annual Postsecondary Membership Dues	560.00

**TOTAL DUE**

**\$560.00**





P.O. Box 400 • Austin, Texas 78767-0400  
12007 Research Blvd. • Austin, Texas 78759-2439  
512.467.0222 • 800.580.8272 • tasb.org

*Serving Texas Schools Since 1949*

Page: 1  
Date: 3/1/2020  
Cost Center 546  
P.O. Number  
Customer 549861  
Invoice 575707

## INVOICE

Maria Anderson  
MORTON COLLEGE  
3801 SOUTH CENTRAL AVE  
CICERO IL 60804

Notes:

Terms  
Due Date

Net 30 Days  
3/31/2020

Qty	Units	Description	Unit Price	Total
1.00	EA	BoardBook Subscription Subscription/Support	3,250.00	3,250.00

03/01/2020-2/29/2021 Billing Cycle

Subtotal	\$3,250.00
Tax	
Balance Due	\$3,250.00

Please detach this stub and return it with your payment.

<b>REMITTANCE</b>		<b>TASB, Inc.</b> <b>PO Box 975112</b> <b>Dallas, TX 75397-5112</b>		Customer Invoice Balance Due		549861 575707 \$3,250.00	
Payment Amount		Check Enclosed		YES		NO	
<b>To pay by credit card (VISA/MC/AMEX), please complete all of the following information:</b>							
Card Number		Exp Date		CVV#			
Cardholder Name		Billing Street					
Billing Zip		Phone #					
Signature		Date					
Email Address for credit card receipt							
<b>Credit card payments can be received at our secure fax number (512) 467-3515.</b>							

**From:** [Mireya Perez](#)  
**To:** [Stan Fields](#)  
**Cc:** [Maria Sanchez Anderson](#)  
**Subject:** Board Action - ICCRMC Directors  
**Date:** Thursday, March 5, 2020 12:32:55 PM

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To appoint Mike Nugent as the ICCRMC Director per ICCRMC By-laws.

*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:** Mike Nugent <nugentllc@comcast.net>  
**Sent:** Thursday, February 20, 2020 7:09 AM  
**To:** Alyce A Vujtech <Alyce.Vujtech@morton.edu>; Beth Young <B.Young@RockValleyCollege.edu>; 'Bob Tenuta' <btenuta@mchenry.edu>; Bryan.Gleckler@ilcc.edu; 'Dave Quillen' <dquillen@waubonsee.edu>; 'Deanna Burghardt' <dburghardt@prairiestate.edu>; Edwin Chandrasekar <echandra@oakton.edu>; Hendricks, Richard <hendricksr4@morainevalley.edu>; hperry@jwcc.edu; 'Julie Riley' <jriley@harpercollege.edu>; karie.longhta@ilcc.edu; 'Kaye Quick' <quikk@bhc.edu>; kent.a.sorenson@svcc.edu; 'Leonard, Sandra' <LeonardS25@morainevalley.edu>; margaretkluza@triton.edu; 'Michelle Dewey' <michelle.dewey@svcc.edu>; Mireya Perez <mireya.perez@morton.edu>; mwu@oakton.edu; 'Paula Davids' <pdavids@waubonsee.edu>; 'Phil Gieschen' <giesche@cod.edu>; roberts@cod.edu; 'Ron Ally' <rally@harpercollege.edu>; 'Sandy Swanson' <sswanson@mchenry.edu>; 'Sara Gibson' <sgibson@harpercollege.edu>; 'Sean Sullivan' <seansullivan@triton.edu>; 'Steve Frommelt' <frommelts@bhc.edu>; 'Tom Saban' <tsaban@prairiestate.edu>; 'Vera Humphrey' <humphreyv@cod.edu>; 'William LaTour' <blatour@jwcc.edu>  
**Cc:** Mike Nugent <nugentllc@comcast.net>  
**Subject:** ICCRMC Directors

Hello ICCRMC Board. The ICCRMC By-laws require Member Boards to appoint someone as their ICCRMC Director and send such notice to the ICCRMC Board Secretary. I believe a few members have done this since I have been involved, but to adhere to the By-laws I would like to collect your last notice to ICCRMC or ask that your individual Boards take such action over the next 60 days. Please contact me with any questions. Thanks.

Mike Nugent  
ICCRMC Executive Director  
2409 Peachtree Lane  
Northbrook, IL 60062  
(847)412-0410  
(847)919-3805(F)

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.

**A RESOLUTION APPROVING AND ADOPTING AN AFFILIATION  
AGREEMENT BETWEEN MORTON COLLEGE AND ENERGIZE  
REHAB SERVICES, LLC**

**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 (110 ILCS 805/1-1 et seq.) (the “Act”), as supplemented and amended; and

**WHEREAS**, Morton’s Physical Therapy Assistant Program (“Program”) has a clinical component; and

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

**WHEREAS**, Energize Rehab Services, LLC (“Energize”) is a physical therapy services company that is able to provide students a clinical setting to satisfy the clinical component of the Program; and

**WHEREAS**, Morton desires to enter into the affiliation agreement with Energize to provide Morton students a clinical setting to satisfy the clinical component of the Program (and said Agreement is attached hereto as Exhibit A and is hereinafter referred to as the “Agreement”); and

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

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

**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 Energize, 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 applicable Agreement, with such insertions, omissions and changes as shall be approved by the President and the Attorney, and the Board further authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The President or his designee is hereby authorized and directed to execute the Agreement and any and all such other documents as may be necessary to carry out and effectuate the purpose of this Resolution.

**Section 4. Headings.**

The headings of the articles, sections, paragraphs, and sub-paragraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution

nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

**Section 5. Severability.**

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

**Section 6. Superseder.**

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

**Section 7. Effective Date.**

This Resolution shall be effective and in full force March \_\_\_\_, 2020.

Passed by a vote of \_\_\_\_ ayes and \_\_\_\_ nays at a Regular Meeting of the Board of Trustees held this \_\_\_\_ day of March, 2020.

---

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

Attest:

---

Secretary, Board of Trustees

Illinois Community College District No. 527

**EXHIBIT A**



AFFILIATION AGREEMENT  
BETWEEN  
MORTON COLLEGE  
AND  
ENERGIZE REHAB SERVICES, LLC

THIS AGREEMENT (the "Agreement") is entered into this \_\_\_\_\_ of March, 2020, by and between Energy Rehab Services, LLC ("the Facility") and Morton Community College District No. 527 ("the School").

WHEREAS, the School acknowledges that the Facility is a therapy services company that provides therapy services at skilled nursing facilities pursuant to the terms of certain Therapy Services Agreements between the Facility and such skilled nursing facility (the "Owners"); and

WHEREAS, the School desires to utilize various sites where the Facility provides therapy services (Exhibit A) that may be available for the purpose of providing practical learning and clinical experiences ("Clinical Program") (see Exhibit B for a list of programs and Exhibit C for program-specific requirements) for students of the School.

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

**A. SCHOOL RESPONSIBILITIES:**

1. Provision of foundational curriculum to students. The School shall have the total responsibility for planning and determining the adequacy of the educational experience of students in theoretical background, basic skill, professional ethics, attitude and behavior, and will assign to the Facility only those students who have satisfactorily completed the prerequisite didactic portion of the School's curriculum.
2. Student professional liability insurance. The School shall require students participating in the practicum to maintain and, the School shall provide proof to the Facility, of commercial general and professional liability insurance policies of at least One Million Dollars (\$1,000,000.00) per occurrence or claim and Three Million Dollars (\$3,000,000.00) in the aggregate covering the acts of such student while participating in the Clinical Program at the Facility sites. Certificates of insurance evidencing coverage as specified above must be produced prior to student participation in the Clinical Program.
3. General Liability. Subject to applicable state law, neither party to this Agreement shall be legally liable for the consequences, whether bodily injury or property damage, occasioned by an act, omission, or neglect chargeable to the other party. Where Worker's Compensation or other obligation for payment of benefits may arise, this Agreement shall neither enlarge nor diminish such obligation.
4. Student Health Insurance. The School shall require students participating in the Clinical Program to maintain comprehensive health insurance.

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

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

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

## **B. FACILITY RESPONSIBILITIES:**

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

conducive to the learning process of the students as intended by the terms of this Agreement and conforming to customary Facility procedures. The Facility shall provide faculty and students with an orientation to the Facility.

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

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

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

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

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

#### **D. TERM OF AGREEMENT:**

The term of this Agreement shall be for three (3) years, to commence on March 25, 2020 and terminate on March 24, 2023. Either party may terminate this Agreement at any time, with or without cause, upon ninety (90) days prior written notice to the other party. In the event that this Agreement is not renewed for a subsequent term, students who are participating in the clinical learning experiences at the time of termination shall be allowed to complete such assignment under the terms and conditions herein set forth.

## **E. ADDITIONAL TERMS:**

1. Stipulations as to liability. Subject to applicable state law, neither party to this Agreement shall be legally liable for the consequences, whether bodily injury or property damage, occasioned by an act, omission, or neglect chargeable to the other party. Where Worker's Compensation or other obligation for payment of benefits may arise, this Agreement shall neither enlarge nor diminish such obligation.
2. Additional insurance coverage. Any additional applicable insurance coverage requirements shall be set out by the parties in Exhibit C to this agreement.
3. Qualifications of School faculty. The School represents that relevant faculty members are appropriately certified and/or licensed. The School will provide the Facility with copies of evidence of certifications or licensures upon request.
4. Assignment of Agreement. This Agreement may not be assigned without the prior written consent of the other party, which will not be unreasonably withheld.
5. Excluded Providers. Each party represents that neither it nor any of its employees and agents is excluded as a provider under Medicare or Medicaid or under any other federal or state health care program.
6. Entire Agreement. This Agreement supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof. No changes or modifications of this Agreement shall be valid unless the same are in writing and signed by the parties. No waiver of any provisions of this Agreement shall be valid unless in writing and signed by the parties.
7. Severability. If any provision of this Agreement or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provision to persons or situations other than those to which it shall have been held invalid or unenforceable, shall not be affected thereby, but shall continue to be valid and enforceable to the fullest extent permitted by law.
8. Non-Discrimination. The parties hereto shall abide by the requirements of Executive Order 11246, 42 U.S.C. Section 2000d and the regulations thereto, as may be amended from time to time, the Illinois Human Rights Act, and the Rules and Regulations of the Illinois Department of Human Rights. There shall be no unlawful discrimination or treatment because of race, color, religion, sex, national origin, age, order of protection status, marital status, ancestry, military status, unfavorable discharge from military service, sexual orientation or physical or mental disability in the employment, training, or promotion of students or personnel engaged in the performance of this Agreement.
9. Employment status. School students, employees or agents under this Agreement shall not in any way be considered an employee or agent of the Facility nor shall any such student or employee or agent of the School be entitled to any fringe benefits, Worker's Compensation, disability benefits or other rights normally afforded to employees of the Facility.

10. Notice to Parties. Any notice, demand or request required or permitted to be given under the provisions of this Agreement shall be in writing and shall be deemed to have been duly given under the earlier of (a) the date actually received by the party in question, by whatever means and however addressed, or (b) the date sent by facsimile (receipt confirmed), or on the date of personal delivery, if delivered by hand, or on the date signed for if sent by an overnight delivery service, to the following addresses, or to such other address as either party may request, in the case of the School, by notifying the Facility, and in the case of the Facility, by notifying the School:

If to the Facility:

With a Copy to:

Taft Stettinius & Hollister  
65 E. State St., Ste. 1000  
Columbus, Ohio 43215  
Attn: Caryn Kaufman

If to the School:

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

and to:

Morton College PTA Program  
3801 S. Central Avenue  
Cicero, IL 60804-4398  
Attention: Dr. Alison Gehrke, PT, DPT  
Program Director  
Facsimile: (708) 656-8031

With a Copy to:

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

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

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

12. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.
12. No Third-Party Beneficiaries. This Agreement shall inure exclusively to the benefit of and be binding upon the parties hereto and their respective successors, assigns, executors and legal representatives. Nothing in this Agreement, expressed or implied, is intended to confer on any person other than the parties hereto or their respective successors and assigns any rights, remedies, obligations or liabilities under or by reason of this Agreement.
13. Indemnification. Each party will indemnify and hold the other harmless from and against all third-party claims, demands, costs, expenses, liabilities and losses, including reasonable attorneys' fees, that may arise against the other as a consequence of any and all wrongful or negligent acts or omissions by such party, its employees, agents or contractors (including, for purposes of the School, the wrongful or negligent acts or omissions of its students) or any failure of such party to act in performance of its duties and obligations under this Agreement. The provisions of this Section shall survive termination of this Agreement.
14. Agreement binding on parties successors and assigns. This Agreement shall be binding upon the School and the Facility, their successors, employees, agents and assigns, during the initial term of this Agreement and any extensions thereof.
15. Captions for reference only. The captions contained in this Agreement are for convenience of reference only and do not define, describe, or limit the scope or intent of this Agreement or any of its provisions.

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

ENERGIZE REHAB SERVICES, LLC

MORTON COLLEGE:

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

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

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

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

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

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

Physical Therapist Assistant Program:

\_\_\_\_\_  
Printed Name: Alison Gehrke, PT, DPT

Title: Program Director

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



EXHIBIT A

NAME/LOCATION OF FACILITY SITES:

EXHIBIT B

LIST OF PROGRAMS:

Physical Therapist Assistant Program

## EXHIBIT C

### PROGRAM SPECIFIC REQUIREMENTS

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

Facility:  
School: Morton College  
Program: Physical Therapy Assistant

Facility requires: Please check box to indicate requirements	Yes	No
1. Proof of student professional and general liability insurance (paragraph A.4)	<input type="checkbox"/>	<input type="checkbox"/>
2. Proof of comprehensive health insurance (paragraph A.2)	<input type="checkbox"/>	<input type="checkbox"/>
3. Verification that students have met requirements for: (paragraph A.4)		
a. Current CPR health care provider card	<input type="checkbox"/>	<input type="checkbox"/>
b. Hepatitis vaccination	<input type="checkbox"/>	<input type="checkbox"/>
c. OSHA compliance for prevention of transmission of blood born pathogens and TB	<input type="checkbox"/>	<input type="checkbox"/>
d. Other: <u>Rubella, Rubeola, Mumps, Varicella (with proof of immunization or titer), and negative annual TB skin test</u>	<input type="checkbox"/>	<input type="checkbox"/>
4. Criminal background check (paragraph A.7) If yes, type of check _____	<input type="checkbox"/>	<input type="checkbox"/>
5. Drug screen (paragraph A.7) If yes, type of screening _____	<input type="checkbox"/>	<input type="checkbox"/>
6. Acceptance of faith-based provision addendum (if included)	<input type="checkbox"/>	<input type="checkbox"/>
7. Evidence of relevant faculties' certifications or licensures (paragraph E.3)	<input type="checkbox"/>	<input type="checkbox"/>
8. Additional insurance coverage (paragraph E.2) If yes, type of insurance and coverage required _____	<input type="checkbox"/>	<input type="checkbox"/>
9. Other _____	<input type="checkbox"/>	<input type="checkbox"/>

### School requires:

1. Copy of relevant Facility policies (paragraph B.8)	<b>X</b>	<input type="checkbox"/>
2. Evidence of academic credentials, certifications and licensures of individual(s) overseeing student(s) experiences (paragraph B.6)	<b>X</b>	<input type="checkbox"/>
3. Other _____	<input type="checkbox"/>	<input type="checkbox"/>



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

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

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

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

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

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

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

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

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

**WHEREAS**, based on the foregoing, the Board of Trustees of the Community College District No. 527 (the “Board”) has determined that it is in the best interest of Morton to enter into this Agreement with the Agency to allow the students to do the required clinical work with the Agency.

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

1. The form, terms and provisions of this Agreement attached hereto as Exhibit A are hereby approved in substantially the same form as provided therein, with such insertions, omissions and changes as shall be approved by the Board Chair, Morton President or Attorney executing the same, the execution of such document being conclusive evidence of such approval;

and the Morton Board Chair and Morton President are hereby authorized and directed to execute and the Morton Board Secretary is hereby authorized and directed to attest and countersign the Agreement and any and all such documents as may be necessary to carry out and effectuate the purpose of this Resolution.

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

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

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

Passed by a vote of \_\_\_\_ ayes and \_\_\_\_ nays at a Regular Meeting of the Board of Trustees held this 25 day of March, 2020

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

Attest:

---

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

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

**THIS AFFILIATION AGREEMENT** (the “Agreement”) is entered into this 25<sup>th</sup> day of February, 2020 by and between **ADVOCATE HEALTH AND HOSPITALS CORPORATION d/b/a ADVOCATE SOUTH SUBURBAN HOSPITAL**, an Illinois not-for-profit corporation (“Advocate” or “Facility”) and **MORTON COLLEGE** (“the School”).

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

**WHEREAS**, Advocate desires to enter into this cooperative educational agreement with the School for the purpose of providing practical learning and clinical experiences for programs set forth in Exhibit B in connection with students of the School

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

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

**A. SCHOOL RESPONSIBILITIES:**

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

**2. Insurance.**

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

**(i) Other Colleges and Universities**

School shall (a) maintain professional liability insurance, which may be self-insured, covering students, or (b) require students participating in the practicum to maintain a personal student professional liability insurance policy. Such policy shall have limits for

professional liability insurance of not less than One Million Dollars (\$1,000,000.00) per occurrence or claim and Three Million Dollars (\$3,000,000.00) in the aggregate; and general liability coverage of at least One Million Dollars (\$1,000,000) per occurrence or claim and Two Million Dollars (\$2,000,000) in the aggregate covering the acts of such student while participating in the program. Such insurance coverage must be placed with an insurance carrier acceptable to the Facility. School shall provide proof of coverage to the Facility by providing certificates of insurance evidencing coverage prior to student participation in the practical learning and clinical educational experience. In the event required insurance coverage is not provided or is canceled, the Facility may terminate the placement of the student(s).

(ii) State Colleges and Universities located in Illinois

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

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

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

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

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

**3. Designation of liaison to Facility; communications relating to clinical placements.** The School will designate a faculty or other professional staff member to coordinate and act as its liaison to the Facility. The assignments to be undertaken by the students participating in the practical learning and clinical experience will be mutually arranged and



a regular exchange of information will be maintained by on-site visits when practical, and by letter or telephone in other instances.

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

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

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

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

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

**7. Accreditation.** As required by the Facility, the School represents that it is and, for the term of this Agreement, will be: (a) approved by the Illinois Board of Higher Education, or similar body for the state in which the School is located; and (b) accredited by an accrediting body that is recognized by Council for Higher Education Accreditation or the U.S. Department of Education. The School will provide the Facility with copies of all accreditations upon request. In the event accreditation is lost, suspended, or otherwise restricted, the School shall notify the Facility, in writing, within three (3) business days. The Facility may, at its sole discretion, suspend or terminate this Agreement if School fails to maintain its accreditation.

## **B. FACILITY RESPONSIBILITIES:**

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

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

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

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

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

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

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

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

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

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

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

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

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

School to reassign the student(s) to another clinical site. The Facility agrees further to accommodate students of the School who are similarly displaced from other clinical affiliates of the School to the extent that clinical space is available at the Facility.

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

**5. Removal of students.**

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

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

**D. TERM OF AGREEMENT:**

The term of this Agreement shall be for **three (3) years**, to commence on March 1, 2020 and terminate on March 1, 2023. Either party may terminate this Agreement at any time, with or without cause, upon ninety (90) days prior written notice to the other party. In the event that this Agreement is not renewed for a subsequent term, students who are participating in the practical learning and clinical educational experiences at the time of termination shall be allowed to complete such assignment under the terms and conditions herein set forth.

**E. ADDITIONAL TERMS:**

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

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

**3. Assignment of Agreement.** This Agreement may not be assigned without the prior written consent of the other party, which will not be unreasonably withheld.

4. **Excluded Providers.** Each party represents that neither it nor any of its employees and agents is excluded as a provider under Medicare or Medicaid or under any other federal or state health care program.

5. **Severability.** If any provision of this Agreement or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provision to persons or situations other than those to which it shall have been held invalid or unenforceable, shall not be affected thereby, but shall continue to be valid and enforceable to the fullest extent permitted by law.

6. **Non-Discrimination.** The parties hereto shall abide by the requirements of Executive Order 11246, 42 U.S.C. Section 2000d and the regulations thereto, as may be amended from time to time, the Illinois Human Rights Act, and the Rules and Regulations of the Illinois Department of Human Rights. There shall be no unlawful discrimination or treatment because of race, color, religion, sex, national origin, age, order of protection status, marital status, ancestry, military status, unfavorable discharge from military service, sexual orientation or physical or mental disability in the employment, training, or promotion of students or personnel engaged in the performance of this Agreement.

7. **Indemnification.** Each Party will indemnify and hold the other harmless from and against all claims, demands, costs, expense, liabilities and losses, including reasonable attorneys' fees, that may arise against the other as a consequence of any and all wrongful or negligent acts or omissions by such Party, its employees, agents or contractors or any failure of such Party to act in performance of its duties and obligations under this Agreement. The provisions of this Section shall survive termination of this Agreement.

7. **Employment status.** No student, School employee or agent of the School under this Agreement shall in any way be considered an employee or agent of the Facility nor shall any such student, School employee or agent be entitled to any fringe benefits, Worker's Compensation, disability benefits or other rights normally afforded to employees of the Facility.

8. **Notice to Parties.** Any notice, demand or request required or permitted to be given under the provisions of this Agreement shall be in writing and shall be deemed to have been duly given under the earlier of: (a) the date actually received by the party in question, by whatever means and however addressed; or (b) the date sent by facsimile (receipt confirmed), or on the date of personal delivery, if delivered by hand, or on the date signed for if sent by an overnight delivery service, to the following addresses, or to such other address as either party may request, in the case of the School, by notifying the Facility, and in the case of the Facility, by notifying the School:

If to the Facility:

Advocate South Suburban Hospital  
17800 S. Kedzie Avenue  
Hazel Crest, Illinois 60429

Attention: Sade Adekoya, DNP, MSN, RN, NPD-BC  
Nursing Professional Development Specialist  
Email: [folasade.adekoya@advocatehealth.com](mailto:folasade.adekoya@advocatehealth.com)  
Telephone: (708) 213-3956

With a Copy to:

Facility Legal Counsel at:  
Advocate Health Care  
3075 Highland Parkway  
Downers Grove, Illinois 60515  
Attention: SVP, General Counsel

If to the School:

**FILL IN** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Attention: \_\_\_\_\_  
Facsimile: ( ) - \_\_\_\_\_  
Telephone: ( ) - \_\_\_\_\_

With a Copy to:

The School Legal Counsel at:  
Del Galdo Law Group, LLC 1442 South Harlem Ave.  
Berwyn, IL 600402  
Attention: School Law Practice Group  
Facsimile: (708)222-7001

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

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

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

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

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

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

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

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

For and on behalf of:

Facility Name:

**Advocate Health and Hospitals Corporation  
d/b/a Advocate South Suburban Hospital**

School Name:

**Morton College, Community College  
District No. 527**

Printed Name: **Rashard Johnson**

Title: **President**

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

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

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

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

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

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

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

**EXHIBIT A**  
**NAME/LOCATION OF FACILITY SITE(S)**

Advocate South Suburban Hospital  
17800 South Kedzie Avenue  
Hazel Crest, IL 60429



## **EXHIBIT B**

### **NAMES OF PROGRAMS**

Physical Therapist Assistant

**From:** [Cheryl Schoepf](#)  
**To:** [Board Materials](#)  
**Cc:** [Melissa Ridyard](#)  
**Subject:** Alphabet Soup Productions  
**Date:** Thursday, March 5, 2020 12:40:20 PM  
**Attachments:** [Alphabet Soup Productions 2020.pdf](#)  
**Importance:** High

---

Attached is the application for Alphabet Soup Productions. They are looking to use the theatre on 4/27/20 & 4/28/20 from 9:00 am – 12:00pm. They are seeking board approval.

Thank you

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

**MORTON COLLEGE**  
**Facility Use Permit Application**

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

**Date:** 3/5/20

**Name of Organization:** AlphaBet Soup Productions

**Address:** 376 E. Saint Charles Rd. Lombard IL 60148  
Street City Zip Code

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

**Date(s) Requested:** 4/27/20 & 4/28/20

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

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

**Facility Requested:** Theatre

**Purpose of Use:** Performance of a play for children

**Expected Attendance:** 250

**Equipment  
Requested:** \_\_\_\_\_

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

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

**Authorized Signature:** Christina Bloemke

**Organization Title:** Office Manager

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

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

\_\_\_\_\_  
**Stan Fields**  
**President**

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

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

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

**ORGANIZATION:** AlphaBet Soup Productions

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

**TELEPHONE:** 630-932-1555

**DATE (S) OF UTILIZATION:** 4/27/20 & 4/28/20

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

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

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

**Authorized Signature:** Christina Bloemke

**Organization Title:** Office Manager

**Date:** 3/5/20

4/12/00



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
**03/05/2020**

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

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

<b>PRODUCER</b> <b>Quantum Insurance Group, Inc</b> <b>3140 Finley Rd, STE 400F</b> <b>DOWNERS GROVE, IL 60515</b> <b>License #: 8677362</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>CONTACT NAME:</b> Kristie Kowalczyk</td> </tr> <tr> <td><b>PHONE (A/C No. Ext):</b> (630)964-1360</td> <td><b>FAX (A/C No.):</b> (630)689-0933</td> </tr> <tr> <td colspan="2"><b>E-MAIL ADDRESS:</b> kristie@quantumagencies.com</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>INSURER(S) AFFORDING COVERAGE</b></td> </tr> <tr> <td><b>INSURER A:</b> Philadelphia Insurance Company</td> <td><b>NAIC #</b> 18058</td> </tr> <tr> <td><b>INSURER B:</b> Philadelphia Ins Company</td> <td><b>18058</b></td> </tr> <tr> <td><b>INSURER C:</b> Technology Ins Company</td> <td></td> </tr> <tr> <td><b>INSURER D:</b></td> <td></td> </tr> <tr> <td><b>INSURER E:</b></td> <td></td> </tr> <tr> <td><b>INSURER F:</b></td> <td></td> </tr> </table>	<b>CONTACT NAME:</b> Kristie Kowalczyk		<b>PHONE (A/C No. Ext):</b> (630)964-1360	<b>FAX (A/C No.):</b> (630)689-0933	<b>E-MAIL ADDRESS:</b> kristie@quantumagencies.com		<b>INSURER(S) AFFORDING COVERAGE</b>		<b>INSURER A:</b> Philadelphia Insurance Company	<b>NAIC #</b> 18058	<b>INSURER B:</b> Philadelphia Ins Company	<b>18058</b>	<b>INSURER C:</b> Technology Ins Company		<b>INSURER D:</b>		<b>INSURER E:</b>		<b>INSURER F:</b>	
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<b>INSURER E:</b>																					
<b>INSURER F:</b>																					
<b>INSURED</b> <b>Alphabet Soup Productions</b> <b>P.O. Box 85</b> <b>Lombard, IL 60148</b>																					

## COVERAGES

**CERTIFICATE NUMBER:** 00009873-348934

**REVISION NUMBER:** 3

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
<b>A</b>	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	<b>Y</b>		<b>PHPK2028153</b>	<b>10/05/2019</b>	<b>10/05/2020</b>	EACH OCCURRENCE \$ <b>1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>1,000,000</b> MED EXP (Any one person) \$ <b>0</b> PERSONAL & ADV INJURY \$ <b>1,000,000</b> GENERAL AGGREGATE \$ <b>2,000,000</b> PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b> \$
<b>B</b>	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> Phys Damage	<b>Y</b>		<b>PHPK2028153</b>	<b>10/05/2019</b>	<b>10/05/2020</b>	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ <b>Comp/Coll ded</b> \$ <b>100/250</b> EACH OCCURRENCE \$ AGGREGATE \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						\$ \$ \$
<b>C</b>	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<b>Y/N</b>	<b>N/A</b>	<b>TARIL1029420-00</b>	<b>10/05/2019</b>	<b>10/05/2020</b>	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ <b>100,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>100,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>500,000</b>

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

## CERTIFICATE HOLDER

## CANCELLATION

<b>Additional Insured:</b> <b>Morton College</b> <b>3802 S Central Ave</b> <b>CICERO, IL 60804</b>	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE</p> <p style="text-align: center;"><i>Loth Rotta</i></p> <p style="text-align: right;">(K-K)</p>
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# Morton College

## Job Description

**Job Title:** Administrative Assistant – Health Science

**Range:** Range III

**Grant-Funded:** N/A

**Reports to and Evaluated by:** Dean of Nursing and Health Science

**Required Qualifications:** An Associate's degree. Must have three years of general office experience with excellent written communication skills. Be knowledgeable about nursing and health science programs. Ability to read titers and health requirements. Knowledgeable with castle branch system. Attention to detail and accuracy, customer service oriented, ability to perform in a teamwork environment, and maintain confidentiality. The candidate must have good word processing and data entry skills in MS Office.

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

**Desirable Qualifications:** An Associate's degree or higher. Ability to communicate in both English and Spanish. Health care experience. Exercise sound judgment, discretion, initiative, and the ability to work well with others in a multicultural environment. Excellent verbal communication skills and technology skills. Demonstrated ability to address sensitive and confidential matters. Ability to respond to difficult situations with a courteous and professional manner and to work independently with little or no supervision. Perform duties with a high degree of accuracy and attention to detail. Be well-organized, detail-oriented, self-motivated and able to work independently with little or no supervision.

**Job Summary:** The Administrative Assistant will maintain all formal communication and correspondence to and from the Dean's Office for all internal/external agencies. Assist faculty members, staff members, and students. Perform general office duties with little or no supervision, and provide confidential assistance to the Dean of Nursing and Health Science and the Associate Dean. The duties and responsibilities may change as the needs of the College change.

**Commented [wvh1]:** Per union contract, this position would be a Range 3

**Essential Job Functions:**

- Distribute student surveys for faculty evaluations and analyze the data
- Complete routine and complex word processing and administrative assistant duties such as preparing correspondence, reports, and related materials
- Schedule and coordinate meetings, appointments, interviews, and travel arrangements for health science faculty, managers or supervisors
- Prepare agendas for meetings; recorder of minutes, transcribe and distribute meeting minutes
- Perform the day-to-day operations of the office
- Handle confidential information and maintain documents, files, and records
- Perform general receptionist duties including answering telephone, taking messages, and screening calls
- Provide customer service to students, faculty, staff or guests
- Handle administrative duties including sorting, copying, mailing, filing, faxing, billing, supplies control and related general office responsibilities
- Coordinate and maintain of office equipment for all health science faculty and staff; Assist with IPAD initiative (responsible for IPADs check out and turn in)
- Assist with Health requirements and utilizing castle branch
- Administrator for Examsoft software and super user which requires frequent presentations.
- Administrator for Uworld and CPR training concepts
- Schedule all NCLEX Review Test preps, HESI admission test
- Organize faculty tenure committees and binders, and all adjunct observations
- Assist with PTA documentation, paperwork, IPADS and EXAM SOFT.
- Timesheet submission for all health science faculty, staff and consultants
- Coordinate all events in the health science department, including by not limited to, boot camp, orientation, camp care, honor society, pinning, job fairs, BSN fairs and advisory boards.
- Assist Director of PTA with all administrative needs

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**Other Duties:**

- Perform other job related duties as assigned by the Dean of Nursing and Health Science

**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 program events.

**Physical Demands:** Position requires prolonged sitting, with occasional walking, bending and/or stooping. Some lifting of approximately 15-20 lbs.

**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:** ~~Educational/~~Retention/~~Tutor~~ Specialist (~~Evenings~~)

**Range:** Classified Staff- Excluded

**Grant-Funded:** NA

**Reports to and  
Evaluated by:** Dean of Nursing and Health Science

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**Required  
Qualifications:** Bachelor's degree in ~~Education, education~~ Nursing or another health care related field required. A minimum of ~~two~~three years teaching experience is required. ~~– This position is evenings/weekends. May be available to work some evenings.~~  
Ability to maintain confidentiality.

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

**Desirable  
Qualifications:** Master degree in ~~Education Nursing–education~~ or health care related field. Bilingual (English/Spanish), Experience with health care fields, bridge programs, and program implementation.

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

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**Essential Job  
Functions**

- Develop and implement innovative programs for healthcare and contextualize learning classes in compliance with content standards. Assist and collaborate in the development and management of comprehensive programming of services designed to increase student retention.

- Works with Dean of Nursing and Health Science Program, faculty and staff to deliver lesson plans through the department and college.
- Collaborates with other faculty and staff to coordinate learning needs of students.
- Works with Dean of Nursing and Health Science to organize and facilitate student assessment, orientation, registration, and tutoring.
- Develops detailed lesson plans aligned with curriculum scope and sequence for use in remediation.
- Delivers contextualized learning to various healthcare classes according to program innovation. Assist in developing and implementing supplemental instructional programs
- Assists Dean of Nursing and Health Science Program with special projects as assigned by the department.
- Assists Dean of Nursing and Health Science Program with the collection and interpretation of data for reporting and program evaluation needs.
- In collaboration with the Dean of Nursing and Health Science Program and faculty, reviews textbooks, software, and technology tools to determine most appropriate materials for curriculum and classes.
- Participate in Advisory Board meeting, when requested by Dean of Nursing and Health Science Program.
- Collaborate with other departments to implement robust bridge programs for retention.
- Collaborate with local high schools to create bridge and/or cohort programs for the health sciences.
- ~~Meet with students in small or large groups to facilitate learning.~~
- ~~Incorporate current nursing program retention initiatives into the Physical Therapist Assistant programs and other health science programs.~~
  - ~~Oversee and work closely with nursing tutors to provide students effective learning plans.~~
- Academic coaching as needed
- Assist with ~~bootcamps~~boot camps and orientation
- Develop ~~powerpoints~~PowerPoints for presentations and in-services
- Develop and maintain resources for health science students

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**Other Duties:**                      • Perform other duties as assigned

**Work Environment:**            Typical office environment

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

**Position Unit:**

- ☐ Administration - Exempt
- ☐ Professional Staff - Exempt
- ☐ Faculty, Local 1600, A.F.T.
- ☐ Adjunct Faculty, IEA-NEA
- ☒ Classified Staff - Excluded
- ☐ Classified Staff, Local 1600, A.F.T.
- ☐ Classified Staff - Campus Safety, Local 73, SEIU, AFL-CIO
- ☐ Classified Staff - Service Employees, Local 73, SEIU, AFL-CIO
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**Employee** \_\_\_\_\_ **Date** \_\_\_\_\_

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# Morton College Job Description

<b>Job Title:</b>	Service Aide Health <del>Science Careers</del> (full time, evenings/weekends) <del>Part-Time</del>
<b>Range:</b>	<del>Range I</del>
<b>Grant-Funded:</b>	N/A
<b>Reports to and Evaluated by:</b>	<del>Dean</del> irector of Nursing <del>and Health Science</del>
<b>Required Qualifications:</b>	<p><del>High school diploma, some college courses and be knowledgeable about health science programs. Attention to detail and accuracy, customer service oriented, ability to perform in a teamwork environment, and maintain confidentiality. Ability to read titers and health requirements. Knowledgeable with castle branch system. This positon is evenings and weekends.</del></p> <p>Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth. <del>This positon is evenings and weekends</del></p>
<b>Desirable Qualifications:</b>	<p><del>Associate's degree or equivalent, ability to use Microsoft Office (word and excel), and experience in an academic setting. Good communication skills (written and verbal), ability to plan, organize and prioritize, ability to assess and solve problems and gather and monitor information, and flexibility and adaptability. Health care experience.</del></p> <ul style="list-style-type: none"><li><del>• Good communication skills (written and verbal)</del></li><li><del>• Knowledgeable about nursing program</del></li><li><del>• Ability to plan, organize and prioritize</del></li><li><del>• Ability to assess and solve problems</del></li><li><del>• Attention to detail and accuracy</del></li><li><del>• Ability to gather and monitor information</del></li><li><del>• Flexibility and adaptability</del></li><li><del>• Customer service oriented</del></li><li><del>• Ability to perform in a teamwork environment</del></li><li><del>• Knowledgeable in word and excel</del></li><li><del>• Ability to maintain confidentiality</del></li></ul>
<b>Job Summary:</b>	Perform a wide range of administrative and office support activities for the <del>Health Science Nursing</del> department and <del>administrators</del> supervisors to facilitate the efficient operation of the

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nursing programs.**Essential Job Functions**

- Assist with collection of student requirements
- ~~Assist with scheduling of clinical rotations~~
- ~~Assist in scheduling interviews~~
- Assist with PTA paperwork including, clinical and theory forms required for accreditation
- Answer, screen and transfer inbound phone calls
- ~~Assist Receive and direct students as needed~~
- General clerical duties including photocopying, fax and mailing
- Maintain electronic and hard copy filing system
- Retrieve documents from filing system
- Handle requests for information and data
- ~~Resolve administrative problems and inquiries in evening program~~
- Assist with laundry in evening program
- Prepare written responses to routine inquiries
- ~~Prepare and modify documents including correspondence, reports, drafts, memos and emails~~
- ~~Schedule and coordinate meetings, appointments and travel arrangements for managers or supervisors~~
- ~~Prepare agendas for meetings and prepare schedules~~
- ~~Assist with lab set up and clean up for evening program~~Record, compile, transcribe and distribute minutes of meetings
- ~~Open, sort and distribute incoming correspondence~~
- Maintain office supply inventories for evening program
- ~~Assist~~Coordinate maintenance of lab equipment for evening program ~~office equipment~~
- Coordinate and maintain records for staff, telephones for evening program
- ~~Assist with Health requirements and utilizing castle branch for evening program~~
- Assist nursing faculty of evening program as needed

**Other Duties:**

- Perform other duties as assigned

**Work Environment:**

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

**Physical Demands:**

Bending, stooping, lifting up to 35 lbs, with assistance up to 50  
~~50~~20lbs

**Position Unit:**

☐ Administration - Exempt

Service Aide (~~Full~~Part-Time)

Page 3

- ☐ 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

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



# Morton College

## Job Description

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**Job Title:** Radio Operator/Dispatcher (Part Time)

**Range:**

**Grant-Funded:**

**Reports to and  
Evaluated by:** Chief of Campus Police

**Required  
Qualifications:** The candidate must have a High school diploma or GED; good communication skills; ability to work under pressure; and good typing and computer skills; able to file accurately. The candidate must be able to pass LEADS certification test within the first three months of employment. The candidate will need to have a cooperative attitude, be honest, and have well-groomed appearance. The candidate will be required to successfully complete intensive criminal background investigation.

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

**Desirable  
Qualifications:** Bilingual English / Spanish. Experience as a Radio Operator/Dispatcher. Computer skills in Microsoft Word, Microsoft Excel, and Microsoft Publisher.

**Job Summary:** The Radio Dispatcher will monitor closed-circuit television cameras and alarm systems, dispatch Campus Police personnel, answer telephone calls, complete reports, and perform light typing and clerical duties. Duties may include the operation of a multiple line switchboard which is located within the B & C foyer main entrance information desk. Duties and responsibilities of this position may change as the need arises.

**Essential Job  
Functions:**

- At all times, maintain the confidentiality and integrity of all information, data reports, operations, and activities of this department, not discussing any of the duties, investigations, assignments, or activities of this department with anyone outside this department; except as instructed by the Chief of this department or college administration staff.

- Ensure all responses and requests from the college staff/faculty, students, and other agencies of the public are handled in a prompt, courteous, efficient and professional manner at all times and under all circumstances.
- Operate and respond to office, emergency, elevator and parking lot telephones.
- Monitor fire alarms systems and dispatch police and/or fire department and off campus emergency personnel equipment when necessary.
- Monitor video surveillances cameras, (CCTV) and dispatch officers when necessary.
- Notify Campus Physical Plant Operations of needed emergency repairs and inform shift supervisor.
- Maintain data required by federal law to compile statistics for the Jeane Clery Act and independently compile data and submit monthly Uniform Crime Report (UCR) to the Illinois State Police. Brief on-coming shift personnel regarding any special events, occurrences or needs.
- Ensure requests for assistance or information from other law enforcement agencies and other outside agencies are handled promptly and professionally.
- Type and compile letters, memoranda's, records, and periodic reports from copy to rough draft following standard procedures as to composition, most of which is confidential in nature.
- Input and access information from automated law enforcement systems such as license and criminal history checks, transmission logs maintenance, daily logs, and other required documents. Train new communications personnel
- Performs related duties as assigned by the Chief or Shift Supervisor.
- 

**Other Duties:**

**Work  
Environment:**

**Physical  
Demands:**



**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, MAP  
☐ Classified Staff - Service Employees, Local 73, SEIU, AFL-CIO  
☐ Classified Staff - Part-Time, Local 1600, A.F.T.  
☐ Classified Staff - Part-Time, Non-Union

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





# Morton College Job Description

<b>Job Title:</b>	Nursing Lab Support Assistant
<b>Range:</b>	Classified Excluded
<b>Grant-Funded:</b>	NA
<b>Reports to and Evaluated by:</b>	Dean of Nursing and Health Science
<b>Required Qualifications:</b>	<p>Bachelor's degree and experience in computer engineering, IT, nursing, healthcare or similar. Motivated self-starter who can be a team player. Excellent organizational, interpersonal, and communications skills (written and verbal). Positive optimistic attitude and ability to follow the vision for the nursing lab. Focus on students, student learning, and student success. Ability to problem solve, think critically and balance multiple tasks simultaneously. Attention to detail and accuracy. Ability to perform in a teamwork environment. Ability to work some evenings and weekends. Ability to work independently and exercise good judgment. <u>This position requires evenings and weekends.</u> Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth.</p>
<b>Desirable Qualifications:</b>	<p><del>Masters degree or higher.</del> Knowledgeable about nursing program. Ability to gather and monitor information. Flexibility and adaptability. Knowledgeable in word and excel. Ability to maintain confidentiality</p>
<b>Job Summary:</b>	<p>The Nursing Lab Support Assistant position involves assisting with operational responsibilities for the nursing skills lab, simulation labs and computer lab used for nursing program instruction. The employee will promote and coordinate the teaching-learning activities conducted by the faculty and students while in the Labs. The Nursing Lab Support Assistant will assist Simulation Coordinator in the simulated learning experiences for students and operate the manikins.</p>

**Essential Job Functions**

- Facilitates lab resources, including human patient simulation equipment and supplies.
- Prepares and maintains labs and simulated patient care environments with equipment, supplies, computers, and materials needed to replicate the Healthcare setting.
- Assist SIM Lab Coordinator and faculty to ensure preparation of lab supplies and equipment based on faculty requests and course schedule.
- Operates and maintains computerized simulation equipment.
- Collaborates on maintaining the Inventory of all lab supplies and equipment to assist in maintaining a clean, fully equipped nursing lab.
- Facilitates simulation equipment care and maintenance, including troubleshooting and repair as required.
- Assist in recruitment and community activities related to the Nursing Lab such as tours and presentations.
- Serve as an alternate contact for lab function
- Familiarity with the Standards of Best Practice: Simulation, which advances the science of simulation, shares best practices, and provides evidence, based guidelines for implementation and training. Specific familiarity with Simulation-enhanced interprofessional education (Sim-IPE).
- Available to assist students with supplies needed for open lab.
- Organize and manage med carts for simulation
- Manage linen for labs
- Update of bulletin boards in lab area
- Manage computer room and serenity room
- Assist with sim lab schedule
- Assist Sim Lab Coordinator as needed

- Assist PTA with simulations set ups as needed
- Assist with apple one to one initiative
- Assist with special events

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**Other Duties:** • Perform other duties as assigned

**Work Environment:** Classroom and an office environment

**Physical Demands:** Bending, stooping, lifting 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
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**Employee** \_\_\_\_\_ **Date** \_\_\_\_\_



# Morton College

## Job Description

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<b>Job Title:</b>	Switchboard Operator
<b>Range:</b>	Range I
<b>Grant-Funded:</b>	NA
<b>Reports to and Evaluated by:</b>	Director of Campus Operations and Facilities
<b>Required Qualifications:</b>	<p>High-School Diploma, GED. Good communication and telephone skills. Friendly disposition and average typing and computer skills. Must work well with little supervision.</p> <p>Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth.</p>
<b>Desirable Qualifications:</b>	Associate's degree or equivalent. Be fluent in both English and Spanish. Experience on a medium load, multiple line switchboard particularly in an academic setting. Demonstrate excellent interpersonal skills with students, faculty, staff and visitors to the campus. Organized, dependable, detail-oriented and have good judgment.
<b>Job Summary:</b>	<p>Operate a multiple line switchboard which is located within the B &amp; C foyer main entrance information desk. <a href="#"><u>Answer incoming phone calls and direct them to the right person or department, answer students and visitor's questions and complaints, and direct visitors to various locations on campus.</u></a> Duties and responsibilities may change as the need of the college arises.</p>
<b>Essential Job Functions:</b>	<ul style="list-style-type: none"><li>• Operate a medium, multiple line switchboard.</li><li>• Perform simple clerical tasks (e.g., light typing and envelope stuffing).</li><li>• Provide information and direction to students and visitors as needed.</li></ul>
<b>Other Duties:</b>	<ul style="list-style-type: none"><li>• Perform other duties assigned by the Associate Vice President.</li></ul>

**Work**

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

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

**Position Unit:**

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

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

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



# Morton College

## Job Description

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<b>Job Title:</b>	Associate Dean of Adult and Career Technical Education
<b>Range:</b>	N/A
<b>Grant-Funded:</b>	<u>N/A Federal and State Grants 90%, Institutional Funds 10%</u>
<b>Reports to and Evaluated by:</b>	Dean of Adult and Career Technical Education
<b>Required Qualifications:</b>	<p>Master's degree in Adult Education, TESOL, Linguistics, Curriculum and Instruction, Education, English, Math, or related field. Five years' teaching experience in Adult Education, Career Technical Education, or related field and significant leadership/supervisory experience of a college or university department, including management of state and federal grants, personnel and budgets. Experience working in multi-cultural educational and employment settings. Must be organized, self-motivated and able to think and work independently. Must be able to multi-task and work with deadlines. Effectively collaborate with staff and students, and a record of accomplishment in building and developing high functioning teams.</p> <p>Must be able to demonstrate Morton College core values of truth, compassion, fairness, responsibility, tolerance, and respect.</p>
<b>Desirable Qualifications:</b>	Experience managing and developing integrated education and training programs. Experience working as a manager/ supervisor in a collective bargaining environment. Excellent verbal, analytical, organizational and planning skills. Knowledge of ICCB regulations related to Adult and Career Technical Education.
<b>Job Summary:</b>	Responsible for the day-to-day supervision of Adult Education Staff. Recruit, hire, assign, and evaluate Adult Education and Career Technical Education faculty. Through active outreach and engagement, implement classes, events, and programming for Adult and Career Technical Education programs based on College, community and enrollment needs. Responsibilities and duties of the Associate Dean of Adult and Career Technical Education are under the supervision of the Dean of Adult and Career Technical Education, and may change according to the needs of the College.



**Essential Job Functions**

- Supervision of the following Adult Education staff: Transition Coaches, Adjunct Faculty, Academic Skills Specialists, Assessment & Instructional Resources Specialist, Program Support Specialist II, AE Retention and Transition Specialist }
- Supervision of Adjunct faculty in Career and Technical Education programs
- Interview and recommend for hire, new instructors and site coordinators
- Coordinate off-campus sites, including course scheduling and testing
- Aid the Dean in Adult Education program review, assessment, and accreditation processes
- ~~Recruit new program instructors as needed~~
- Search for Adult Ed course sites ~~and laboratories~~
- ~~Develop new area partner initiatives and take an active role in the Area Planning Council~~ as appropriate
- Serve as Adult Education liaison for school districts, community based agencies and students including maintaining updated annual site contracts
- Serve as first point of contact for student issues and complaints.
- ~~Aid the Dean in curriculum and program development efforts~~
- Support development and coordination of instructional technology
- Assist with resource development for all instructional and outreach areas
- Support Adult Education and Career Technical Education faculty in curriculum development and revisions
- ~~Coordinate with credit program faculty and staff to facilitate transition of Adult Education students to post-secondary education and training~~
- Responsible for reviewing and approving instructional assignments
- Support the development of annual course schedule
- Support the development of enrollment initiatives
- ~~Research College enrollment needs and select appropriate programming~~
- 

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- Other Duties:**
- Provide supervision of departmental staff to maintain process for retention and disposal of records according to departmental and ICCB policies
  - Assist with Unit registration as needed
  - Perform other job related duties as assigned by the supervisor

**Work Environment:** Work is generally performed within an office environment, with standard office equipment.

**Physical Demands:** Carries out essential and other duties of the job with no special physical demands other than lifting no more than 10 lbs.

**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**  
**ADMINISTRATOR EMPLOYMENT AGREEMENT**

THIS EMPLOYMENT AGREEMENT ("Agreement"), made and effective as of this 25<sup>th</sup> day of March, 2020 (the "Effective Date"), is by and between Morton College, Illinois Community College District No. 527 ("College"), and **Mariam Samarah**, 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.

**WITNESSETH:**

WHEREAS, Employee desires to serve as Human Resource Benefit Administrator Sciences ("Human Resource Benefit Administrator Sciences" 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 Human Resource Benefit Administrator Sciences 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 Human Resource Benefit Administrator Sciences and be employed as the Human Resource Benefit Administrator Sciences 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 Human Resource Benefit Administrator Sciences 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 Human Resource Benefit Administrator Sciences 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 25<sup>th</sup> day of March 2020 (the "Commencement Date") and shall continue until the 30<sup>th</sup> day of June 2022 (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 \$60,000 for Fiscal Year 2019 -2020 (July 1, 2019 -June 30, 2020) which amount shall be prorated to the Termination Date if said Termination Date shall be earlier than June 30, 2020.

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 above-mentioned 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. 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 1<sup>st</sup> - June 30<sup>th</sup>) 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 30<sup>th</sup> 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 1<sup>st</sup> - June 30<sup>th</sup>) ; 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 1<sup>st</sup> day of July, but shall be prorated if employment is terminated prior to June 30<sup>th</sup> 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 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, "misconduct" includes, but is not limited to, the following:

- (1) Conduct one or omitted by the 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;
- (2) Conduct demonstrating conscious disregard of the College's interests and found to be a deliberate violation or disregard of the reasonable standards of behavior which the College expects of its employees. Such conduct may include, but is not limited to, willful damage to the College's property that results in damage or more than \$50.00, or theft of College property or property of an invitee of the College;
- (3) Carelessness or negligence to a degree or recurrence that manifests culpability or wrongful intent, or shows an intentional and substantial disregard of the College's interests or of Employee's duties and obligations to the College;



- (4) Chronic absenteeism or tardiness in deliberate violation of a known policy of the College or one or more unapproved absences following a written reprimand or warning relating to more than one unapproved absence;
- (5) A willful and deliberate violation of a standard or regulation of the State of Illinois ("State"), which violation would cause the College to be sanctioned or have a College license or certification suspended by the State;
- (6) A violation of a College rule, unless the Employee can demonstrate that:
  - (a) they did not know, and could not reasonably know, of the rule's requirement;
  - (b) the rule is not lawful or not reasonably related to the job environment and performance;
  - (c) the rule is not fairly or consistently enforced.
- (7) Other conduct, including but not limited to, committing criminal assault or battery on another employee, or on an invitee of the College, or committing abuse or neglect of a person in Employee's professional care.

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 Good Reason:

- (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 S. Central Ave  
                                  Cicero, IL. 60804  
                                  Attn: President's Office

With copy to:       Morton College's Legal Counsel  
                                  Del Galdo Law Group, LLC  
                                  1441 S. Harlem Ave  
                                  Berwyn, IL. 60402

If to Employee:       Mariam Samarah

## **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 that s/he was informed that s/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 25<sup>th</sup> day of March 2020.

Executed:

Stanley S. Fields Ph.D. Morton College	Date
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Mariam Samarah Employee	Date
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**MORTON COLLEGE**  
**ADMINISTRATOR EMPLOYMENT AGREEMENT**

THIS EMPLOYMENT AGREEMENT ("Agreement"), made and effective as of this 25<sup>th</sup> day of March, 2020 (the "Effective Date"), is by and between Morton College, Illinois Community College District No. 527 ("College"), and **Alison Gehrke**, 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.

**WITNESSETH:**

WHEREAS, Employee desires to serve as Associate Dean of PTA and Health Sciences ("Associate Dean of PTA and Health Sciences" 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 PTA and Health Sciences 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 PTA and Health Sciences and be employed as the Associate Dean of PTA and Health Sciences 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 PTA and Health Sciences 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 PTA and Health Sciences 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 25<sup>th</sup> day of March 2020 (the "Commencement Date") and shall continue until the 30<sup>th</sup> day of June 2022 (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 \$105,000 for Fiscal Year 2019 -2020 (July 1, 2019 -June 30, 2020) which amount shall be prorated to the Termination Date if said Termination Date shall be earlier than June 30, 2020.

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 above-mentioned 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. 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 1<sup>st</sup> - June 30<sup>th</sup>) 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 30<sup>th</sup> 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 1<sup>st</sup> - June 30<sup>th</sup>) ; 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 1<sup>st</sup> day of July, but shall be prorated if employment is terminated prior to June 30<sup>th</sup> 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 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, "misconduct" includes, but is not limited to, the following:

- (1) Conduct one or omitted by the 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;
- (2) Conduct demonstrating conscious disregard of the College's interests and found to be a deliberate violation or disregard of the reasonable standards of behavior which the College expects of its employees. Such conduct may include, but is not limited to, willful damage to the College's property that results in damage or more than \$50.00, or theft of College property or property of an invitee of the College;
- (3) Carelessness or negligence to a degree or recurrence that manifests culpability or wrongful intent, or shows an intentional and substantial disregard of the College's interests or of Employee's duties and obligations to the College;

(4) Chronic absenteeism or tardiness in deliberate violation of a known policy of the College or one or more unapproved absences following a written reprimand or warning relating to more than one unapproved absence;

(5) A willful and deliberate violation of a standard or regulation of the State of Illinois ("State"), which violation would cause the College to be sanctioned or have a College license or certification suspended by the State;

(6) A violation of a College rule, unless the Employee can demonstrate that:  
(a) they did not know, and could not reasonably know, of the rule's requirement;

(b) the rule is not lawful or not reasonably related to the job environment and performance;

(c) the rule is not fairly or consistently enforced.

(7) Other conduct, including but not limited to, committing criminal assault or battery on another employee, or on an invitee of the College, or committing abuse or neglect of a person in Employee's professional care.

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 Good Reason:

(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 S. Central Ave  
Cicero, IL. 60804  
Attn: President's Office

With copy to:       Morton College's Legal Counsel  
Del Galdo Law Group, LLC  
1441 S. Harlem Ave  
Berwyn, IL. 60402

If to Employee:     Alison Gehrke

## **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 that s/he was informed that s/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 25<sup>th</sup> day of March 2020.

Executed:

_____ Stanley S. Fields Ph.D. Morton College	_____ Date
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_____ Alison Gehrke Employee	_____ Date
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