MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO. 527
COOK COUNTY, ILLINOIS
Agenda for the Regular Meeting
Wednesday, December 14, 2022

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, December 14, 2022, in the Jedlicka Performing Arts Center, 3801 S. Central Avenue, Cicero, IL 60804.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Citizen Comments
5. Recognition
    5.1. Morton College Debate Team, Webster Competition, 2nd Place
    5.2. Men's Soccer, NJCAA Division II, National Runner Up
    5.3. Volleyball, All-Skyway, 2nd Place
    5.4. Women's Soccer, All Skyway, 2nd Place
    5.5. Brian Kiplagat, Cross Country, Qualified for Nationals
6. Reports
    6.1. ICCTA - ACCT
    6.2. Faculty Out of State Travel Report - Information Only
7. President's Report
    7.1. Finance Review
8. Approval of the resolution authorizing the 2022 Tax Levy and certifying compliance with the Truth in Taxation Act, as submitted.
9. Consent Agenda
    9.1. Approval of the Minutes of the Regular Board Meeting held on October 26, 2022, and the Special Board Meeting held on November 30, 2022.
    9.2. Approval and Ratification of Accounts Payable and Payroll for the month of November 2022, in the amount of $4,094,141.00, and a budget transfers, in the amount of $64,800.00.
    9.3. Approval and ratification of accounts payable and payroll for the month of October 2022, in the amount of $3,405,191.00, and budget transfers, in the amount of $887,158.00.
    9.4. Approval of the Monthly Budget Report for fiscal year to date ending in October 2022.
    9.5. Approval of the Monthly Budget Report for fiscal year to date ending in November 2022.

9.6. Approval of the Treasurer's Report for October 2022.

9.7. Approval of the Treasurer's Report for November 2022.

9.8. Approval of the renewal of the national institutional membership with the Hispanic Association of Colleges and Universities, in the amount of $6,360.00.

9.9. Approval of the Paralegal Internship Agreement and Intern Addendum with the Del Galdo Law Group, LLC.

9.10. Approval of the 3-year Cadence Text Messaging System, in the amount of $81,648.00, partially funded by HEERF grant.

9.11. Approval of the following Facility Use Permit

9.11.1. Boy Scouts of America, Pathway to Adventure Council, January 14, 2022, at no cost.

9.11.2. Illinois Council on Problem Gambling, January 13, 2023, at no cost.

9.12. Approval of the BoardBook Subscription to TASB, Inc., in the amount of $4,000 for the period of 9/1/2022 to 8/31/2023.

9.13. Approval of the Calendar of Regular Board Meetings from January through December 2023.

9.14. Approval of the out-of-state travel of the men's cross country to Tallahassee, Florida, from November 10-13, 2022, at an approximate cost of $6,399.00.

9.15. Approval of the out-of-state-travel of the men's wrestling team to Grand Rapids, Minnesota, from January 6 - 8, 2023, at an approximate cost of $6,450.00

9.16. Approval of the out-of-state of the women's basketball team to Benton Harbor, Michigan, from January 6 -7, 2023, at an approximate cost of $4,400.00

9.17. Approval of the out-of-state of the men's basketball team to Benton Harbor, Michigan, from January 6 - 7, 2023 at an approximate cost of $4,400.00

9.18. Approval of the Independent Contract Agreement with Elisa McKinley as Head Athletic Trainer, $5,500.00 per month, effective July 1, 2022 to June 30, 2023.

9.19. Approval of the updated three-year agreement with Mesirow Insurance Service, in the amount of $50,000.00 annually, (approved on October 26, 2022, Regular Board Meeting.)

9.20. Approval of the Adjunct Assignment/Employment Report for Fall semester 2022, in the amount of $610,600.00.

9.21. Approval of the Addendum Faculty Overload Report for the fall 2022 semester, in the amount of $380,574.22.

9.22. Approval of the Differential Pay Report for faculty, in the amount of $16,146.88, as submitted, pending additional class cancelations and/or additions.

9.23. Approval of ATI Testing for the nursing student comprehensive review, in the amount of $35,400.00, funded by HEERF grant.

9.24. Approval of the Institutional Membership in the Illinois Community College Trustees Association for fy23, in the amount of $5,570.00 (2nd payment).

9.25. Approval of the continued annual membership with The League for Innovation, in the amount of $855.00.

9.26. Approval of the Keith RN membership, in the amount of $2,370.00, effective January 6, 2023.

9.27. Approval of the National League for Nursing Membership, in the amount of $1,530.00

9.28. Approval of the continued annual membership with the Government Finance Officers Association, in the amount $500.00.

9.29. Approval of the resolution adopting a master educational agreement with The Paint Center of Illinois for Health Science clinicals.

9.30. Approval of the lane change, new salary per the Collective Bargaining Agreement (CBA) for Irene Mulvey, Nursing Department, effective January 12, 2023.

9.31. Approval of the lane change, new salary per the Collective Bargaining Agreement (CBA) for Cynthia Young, Nursing Department, effective January 12, 2023.

9.32. Approval of the purchase of the UPS System from Nationwide Power, in the amount of $44,436.60, funded by HEERF grant.

9.33. Approval of the donation of obsolete PC's to The Youth Technology Corporation/Morton High School.

9.34. Approval of the lowest responsible bidder for the Tutoring Center project to LoDestro Construction, in the amount of $681,000.00, funded by STEM & HEERF grants.

9.35. Approval of the lowest responsible bidder for the Building F Renovation project to Reed Construction, in the amount of $259,000.00. partially funded by CDB.

9.36. Approval of New Job Descriptions

  9.36.1. College Bridge Program Manager

  9.36.2. Student Aide, Radio Station

9.37. Approval of Updated Job Descriptions

  9.37.1. STEAMers Camp Instructor (Community Education)

  9.37.2. Summer Camp Counselor (Temporary)

9.38. Approval of Full-Time Employment

  9.38.1. Guillermo Gasca, Associate Director of Library Services, $72,000.00, effective January 1, 2023.

  9.38.2. Cristal Hernandez, One Stop Center Specialist, effective January 3, 2023.

9.39. Approval of Part-Time Employment

  9.39.1. Mikayla Berquist, Student Aide, Fitness Center, $12.00 per hr, effective November 5, 2022.

  9.39.2. Xavier Neris, Student Aide, Fitness Center, $12.00 per hr, effective November 7, 2022.

  9.39.3. Benyamin Perez, Student Aide, Fitness Center, $12.00 per hr, effective November 16, 2022.

  9.39.4. Andreas Sanches, Student Aide, Art Department, $12.00 per hr, effective November 22, 2022.

  9.39.5. Kayla Pilgrim, Peer Tutor, $12.00 per hr, effective November 18, 2022.

  9.39.6. Laurie Contreras, Student Aide, Student Activities Office, $12.00 per hr, effective November 28, 2022.

9.39.7. Esmeralda Ramirez, Student Aide, Student Activities Office, $12.00 per hr, effective November 29, 2022.

9.39.8. Robert Salas, Student Aide, Theatre, $12.00 per hr, effective December 7, 2022.

9.39.9. Bryant Gomez, Student Aide, Human Resources, $12.00 per hr, December 12, 2022.

9.39.10. Vivian Velazquez, Administrative Assistant, Duplications, $15.14 per hr, effective January 3, 2023.

9.39.11. Andrew Moy, Adjunct Instructor, PTA (Orth), effective January 12, 2023.

9.39.12. Clarisa Gomez, Student Aide, Dean's Office, $12.00 per hr, effective December 8, 2022.

9.39.13. Stephanie Schmidt, Fitness Center Specialist, effective December 26, 2022.

9.39.14. Jenna Wengler, Writing Tutor, $21.00 per hr, January 3, 2023.

9.39.15. Dragana Gole-Obradovic, Adjunct Instructor, English, effective January 12, 2023.

9.39.16. Jenna Wengler, Adjunct Instructor, English, effective January 13, 2023.

9.40. Approval of Resignation

9.40.1. Michael Brown, Associate Dean of Student Services, effective December 9, 2022.

9.41. Approval of Retirement

9.41.1. Armando Perez, Campus Police Officer, January 3, 2023.

9.42. Approval of Termination

9.42.1. Ricardo Whitehead, Social Media Manager, effective November 16, 2022.

9.42.2. Edwin Lopez, Campus Police Officer (Part-Time), effective December 7, 2022.

10. <u>Adjournment</u>

Alison Deasey

Educational Leadership Conference (ELC) Narrative

Dates Attended: 10/28/2022-10/29/2022

As a physical therapist actively working in the field of physical therapy as a clinician and an educator, I had the opportunity to attend Educational Leadership Conference (ELC) in Milwaukee Wisconsin this October, 2022. The conference ran from 10/27/2022 through 10/30/2022 and is a collaborative effort between the American Physical Therapy Association (APTA), Academy of Physical Therapy Education, and the American Council of Academic Physical Therapy. The conference provides continued learning experiences and education units to physical therapists across the nation by compiling three days of sessions delivered by professionals in the field. Sessions pertain to relevant topics and research in physical therapy education. There are also poster presentations and vendor symposiums during the conference.

Over the days that I attended the conference, I had the opportunity to attend a variety of sessions. A couple sessions that I'd like to highlight focused on developing creative syllabi and the use of virtual simulation-based learning in physical therapy education.

The "Crafting Creative Syllabi: The Syllabus as a Learning Tool in PT Education" session focused on using engaging language in our syllabi, as this will be the first piece of material our students see. It was explained that making the syllabus "warm" vs "cold" is more engaging for students. To make the syllabus "warm" an active voice should be utilized and the use of first-person language, graphics, quotes, and media should be incorporated. A survey from students revealed that students had more appreciation for "learner focused" syllabi that included content outlines with details and tone/verbiage that promoted student success and active learning. The key takeaways from the session were to give students the "why", be congruent with your teaching style, focus on the course schedule/outline, give tips for success, and use supportive and warm language with bolding and underlining to emphasize. All in all, the presenters stressed that the tone used in our syllabi can affect the motivation of the student. Therefore it was recommended to use more autonomous vs controlling language in our syllabi.

The "Virtual Training for Acute Care Competencies: The Value of Interprofessional Simulation" session focused on how to integrate interprofessional simulation experiences into our curriculum. The steps include completing a needs assessment, identifying learning objectives using a backward design approach, selecting simulations and/or patient videos, designing a pre-brief and debrief, and implementing and evaluating the simulation. The session also introduced how scaffolding should be utilized when creating the simulations and developing the expectations of the students. For example, the simulation for novice students may simply be to understand the roles of interprofessionals in a real-life scenario and the simulation for intermediate and more entry-level students may be more skills based, requiring hands-on intervention with simulated patients or behavior based, requiring appropriate communication or conflict management with simulated patients or other interprofessionals. The main takeaways from the session were that real-time feedback during virtual simulations is very important for student learning, students should feel comfortable making mistakes during these experiences, and the debrief should allow students to gain a clear understanding of their actions and thought processes to promote learning outcomes and enhance future performance. The debrief should be an open and safe environment for discussion of strengths and weaknesses.

This conference provided new learning opportunities and inspiration for ways to improve our physical therapy assistant curriculum. All of the sessions that I attended provided concepts that we will be able to implement into our curriculum in order to ensure curriculum relevance, innovation, and improved student outcomes.

Educational Leadership Conference (ELC)

I was grateful to attend the Educational Leadership Conference in Milwaukee, Wisconsin from October 27th, 2022 through October 30th, 2022. Attending the Education Leadership Conference (ELC) had a positive impact on my role as an educator and clinical coordinator. This event has also provided fresh ideas to improve our clinical education program.

This event allowed me to attend a four-hour networking event with Clinical Educators and other stakeholders to discuss the many factors related to clinical education. One hot topic was how we are using data to make data-driven decisions about clinical education. One part of this networking session allowed me to reflect on how we perform our midterm site visits during a student's clinical experience. I am motivated to create a survey to disperse to our clinical education faculty to make decisions about how midterm site visits are determined from clinical education faculty feedback. This will encompass a variety of factors including: in-person site visits, virtual site visits, phone call or email site visits, duration of site visit, privacy, agenda for site visit, intention for site visit, etc.

During this event, I also collected ideas about how to determine if our clinical education faculty are "active". I brainstormed with other colleagues to generate ideas on how to increase our clinical education faculty's role in out Physical Therapist Assistant program. Some ideas included: Nominating a CI of the year based on student nomination where they would be recognized at a networking breakfast or appetizer hour on campus, creating scholarships for APTA membership or conference reimbursement, giving clinical education faculty library access, giving access to take a course at Morton College, access to the gym, etc.

I also attended an event on how to give effective feedback. This session related to myself as an educator and clinical coordinator as the feedback may be given to students, CI's, SCCE's, and any other stakeholder within clinical education. One big take away from this session was to reframe questions using “What” or “How” instead of “Why” questions. This was based upon neurological evidence stating that the brain automatically kicks in the sympathetic nervous system when the student is asked “Why”. The person receiving the question goes into a defensive flight or flight response. For example, instead of asking “Why did you do that?” state “What was your thought process when choosing that intervention”. There was also research stating that the student’s retainment is also improved when reframing the questions to “What” and “How”. I plan on seeking out how I can create professional development opportunities for our CI’s in how to give effective feedback to students during their clinical experiences.

Attending ELC provided me with many educational takeaways to implement into the Physical Therapist Assistant Program and also increase the effectiveness of clinical education.

Beth Gilmartin

Report from Educational Leadership Conference

Dates: October 28th –October 30th, 2022

I had the privilege of attending the Educational Leadership Conference this October which was held in Milwaukee Wisconsin. The conference was a collaborative effort between the APTA, Academy of Education, and the American Council of Academic Physical Therapy. Not only did this conference provide new learning to me, but it also provided inspiration to bring new learning techniques that I can immediately use in my classrooms. Using the concepts I learned from this conference, I plan to implement them into my teaching to improve student outcomes.

Throughout the three days, I attended several workshops and seminars with a variety of topics such as , promoting diversity, equality, how to have difficult conversations, how to incorporate virtual training into the classroom, planned updates to CAPTE guidelines, how to motivate students, revised entry level competencies for cardiovascular and pulmonary physical therapy.

I would like to tell you about two specific workshops and the effect they will have on my teaching here at Morton College. One workshop reviewed the revised competencies of cardiovascular and pulmonary physical therapy. These revised competencies directly related to the competencies that are taught in PHT 218 of which I am the instructor. After learning of the changes, I plan to review current competencies and make any adjustments that are needed to stay up to date with the most current learning.

Another workshop I attended discussed the value of utilizing simulations in physical therapy teaching to improve student outcomes. This workshop offered suggestions on how to organize, prepare and implement simulations into physical therapy practice. This has inspired me to include more simulation training in my classes. This will improve the student classroom experience which will then translate into our students being more prepared for clinical affiliations.

I am grateful for the opportunity to attend this conference. This conference provided me with specific information that can directly impact my teaching and improve student outcomes. It also allowed me to meet other physical therapy educators to discuss ideas, compare/contrast teaching styles, and provide information for new educational and physical therapy resources. I believe what I learned from this conference will improve my teaching abilities and I look forward to implementing new ideas into my courses.

RESOLUTION AUTHORIZING THE 2022 TAX LEVY AND
CERTIFYING COMPLIANCE WITH THE TRUTH IN TAXATION ACT

WHEREAS, the State of Illinois Public Community College Act, Chapter 110, Act 805, Section 3-20.5 requires that an annual levy be filed with the County Clerk by the last Tuesday in December; and

WHEREAS, State of Illinois Compiled Statutes, Chapter 35, Act 200, Section 18-55 through 18-95 of the Truth in Taxation Act, requires that the taxes to be levied be formally estimated prior to the adoption of its aggregate levy, which was done on October 26, 2022; and

WHEREAS, it is the intent of the Board of Trustees of Illinois Community College District No. 527 to levy an additional increase of 4.98% in 2022 of the levy extended for calendar year 2022.

NOW, THEREFORE, BE IT HEREBY RESOLVED AND CERTIFIED AS FOLLOWS:

1. That the Board of Trustees of Illinois Community College District No. 527 establishes levies for the following taxes for 2022:

$7,965,000	for Educational Purposes
1,539,061	for Operations, Building and Maintenance Purposes
599,071	for Insurance Purposes as follows: Tort Liability, Workers' Compensation, Occupational Diseases and Unemployment
246,328	for Social Security and Medicare Insurance Purposes
76,854	for Financial Audit Purposes
	for Protection, Health and Safety Purposes
$10,426,314	Total

The levy for Calendar Year 2022 will be allocated 50% for Fiscal Year 2023 and 50% for Fiscal Year 2024.

2. That the 2021 taxes levied for Illinois Community College District No. 527 were as follows:

$7,775,000	for Educational Purposes
1,500,000	for Operations, Building and Maintenance Purposes
584,022	for Insurance Purposes as follows: Tort Liability, Workers' Compensation,
240,542	for Social Security and Medicare Insurance
74,578	for Financial Audit Purposes
	for Protection, Health and Safety Purposes
$10,174,142	Total

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3. That the proposed increase in the extended property tax levy for 2022, is estimated to be $506,218 over the 2021 extended levy calculated as follows:

Proposed 2022 extended levy	$10,843,367
2021 extended levy	$10,329,219
Dollar increase	$ 506,218

4. That this Board authorizes the Secretary to file this Resolution and Certification and the attached 2022 Certificate of Tax Levy, with levy amounts specified, with the County Clerk as required by law.

Passed this 14th day of December, 2022

____
Frances F. Reitz, Chair
Board of Trustees
Illinois Community College District No. 527

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

Morton Community College
Commmunity College District 527
Final Tax Levy for 2022

Fund	Levy Final 2021	Final 2022 Levy	Loss Amount	Final 2022 Extended	Increase (Decrease)	
Education	7,892,274	7,965,000	318,600	8,283,600	391,326	
O & M	1,523,823	1,539,061	61,562	1,600,624	76,801	
Social Security	243,889	246,328	9,853	256,181	12,292	
Audit	76,093	76,854	3,074	79,928	3,835	Proposed
Liability Insurance - Tort	593,140	599,071	23,963	623,034	29,894	Increase
Total	10,329,219	10,426,314	417,053	10,843,367	514,148	4.98%
Bonds	675,168	641,575	25,663	667,238	(7,930)	Proposed
						Increase with
Total Extended Levy with Bonds	11,004,387	11,067,889	442,716	11,510,605	506,218	Debt Service
						4.60%

Equalized assessed valuation			
2021 Equalized Assessed Value (EAV)	1,951,118,436		1,951,118,436
2022 estimated EAV	1,951,118,436	0.00%	
County Final Tax Rate 2021		0.572	
2022 estimated tax rate		0.590	
Increase	506,218		
	4.60%		

CERTIFICATE OF TAX LEVY 2022

Community College District No. 527 County(ies) Cook

Community College District Name: Morton College and State of Illinois

We hereby certify that we require:

the sum of $ 7,965,000 to be levied as a tax for educational purposes (110 ILCS 805/3-1), and

the sum of $ 1,539,061 to be levied as a tax for operations and maintenance purposes (110 ILCS 805/3-1), and

the sum of $ ______ to be levied as an additional tax for educational and operations and maintenance purposes (110 ILCS 805/3-1), and

the sum of $ 599,071 to be levied as a special tax for purposes of the Local Government and Governmental Employees Tort Immunity Act (745 ICLS 10/9-107), and

the sum of $ 246,328 to be levied as a special tax for Social Security and Medicare insurance purposes (40 ILCS 5/21-110 and 5/21-110.1), and

the sum of $ 76,854 to be levied as a special tax for financial audit purposes (50 ILCS 310/9), and

the sum of $ ______ to be levied as a special tax for protection, health, and safety purposes (110 ILCS 805/3-20.3.01), and

the sum of $ ______ to be levied as a special tax for (specify) ______ purposes, on the taxable property of our community college district for the year 20 .

Signed this 14 day of December , 2022

Frances F Reitz
Chairman of the Board of Said Community College District

Jose Collazo
Secretary of the Board of Said Community College District

When any community college district is authorized to issue bonds, the community college board shall file in the office of the county clerk in which any part of the community college district is situated a certified copy of the resolution providing for their issuance and levying a tax to pay them. The county clerk shall each year during the life of a bond issue extend the tax for bonds and interest set forth in the certified copy of the resolution. Therefore, to avoid a possible duplication of tax levies, the community college board should not include in its annual tax levy for the bonds and interest.

Number of bond issues of said community college district which have not been paid in full 1 .

This certificate of tax levy shall be filed with the county clerk of each county in which any part of the community college district is located on or before the last Tuesday in December.

(DETACH AND RETURN TO COMMUNITY COLLEGE DISTRICT)

This is to certify that the Certificate of Tax Levy for Community College District No. ______ County(ies) of ______ ______ and State of Illinois on the equalized assessed value of all taxable property of said community college district for the year 20____ was filed in the office of the County Clerk of this county on ______ , 20____.

In addition to an extension of taxes authorized by levies made by the board of said community college district an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon. The total amount, as approved in the original resolution(s), for said purpose for the year 20____ is $ ______ .

______
Date

______
County Clerk and County

MORTON COLLEGE
COMMUNITY COLLEGE DISTRICT NO. 527
COOK COUNTY, ILLINOIS
Minutes for the Regular Meeting
Wednesday, October 26, 2022

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1. Call to Order

A Regular Meeting of the Board of Trustees of Morton College was held Wednesday, October 26, 2022, beginning at 11:01 AM.

2. Pledge of Allegiance

Attendance recited the Pledge of Allegiance

3. Roll Call

Trustee Martinucci made a motion to connect Trustees Grazzini and Banks via Zoom.
Trustee Montiel seconded the motion
Ayes: Trustees, Martinucci, Montiel, Grazzini, Hernandez, Bank, Reitz, Student Advisory Perez.
Nays: None Absent: Trustee Collazo Motion Carried

Present:
Frances Reitz, Trustee
Anthony Martinucci, Trustee
Jose Collazo, Trustee
Susan Grazzini, Trustee (virtually)
Charles Hernandez, Trustee
Susan Banks, (virtually)
Oscar Montiel, Trustee
Osvaldo Peres, Student Advisory

Absent:
Jose Collazo, Trustee

Also Present:
Dr. Stan Fields, President
Edward Wong, Attorney

4. **Citizen Comments** - None

5. **Reports**

5.1. ICCTA – ACCT - None

5.2. Student Member - Osvaldo Perez

Student Advisory, Osvaldo Perez, gave his monthly report on some of the student's activities which took place during the month of October 2022.

6. **President's Report**

6.1. Finance Review

Mireya Perez, Chief of Financial Officer/Treasurer provided an over view of the institution's finances for the month of October 2022, including Operating Fund, Revenues and Expenditures, and Education Fund Expenditures. Mireya, also presented on the tentative estimated 2022 Tax Levy. Total estimated 2022 Levy is $11,107,261 which represents a 4.97% or a $526,153 increase from the $10,581,108 Cook County extended 2021 levy.

7. **Consent Agenda**

Trustee Martinucci made a motion to establish the Consent Agenda, which includes agenda items 7.1 to 7.37.1, as listed below.
Trustee Montiel seconded the motion
Ayes: Trustees, Martinucci, Montiel, Grazzini, Hernandez, Bank, Reitz, Student Advisory Perez.
Nays: None Absent: Trustee Collazo Motion Carried

Trustee Grazzini asked about agenda item 7.36.1. She asked the reason for the termination of Kathleen Nugent, Coordinator of Simulation and Lab Learning for Health Careers.

Dr. Keith McLaughlin, Provost and Executive Vice President, informed the Board that being personnel matter the reason will have to be discussed in closed session.

Trustee Martinucci made a motion to approve the Consent Agenda
Trustee Montiel seconded the motion
Ayes: Trustees, Martinucci, Montiel, Grazzini, Hernandez, Bank, Reitz, Student Advisory Perez.
Nays: None Absent: Trustee Collazo Motion Carried

7.1. Approval of the correction to the July 7, 2022, minutes. Minutes should state, "The regular Board meeting was called to order by Board Chair, Frances Reitz at 11:04 AM on Thursday, July 7, 2022."

7.2. Approval of the correction to the August 24, 2022, minutes. Minutes should state, "Trustee Reitz made a motion to approve the Consent Agenda, which includes agenda items 11.1 to 11.33.2, as listed below."

7.3. Approval of the Minutes of the Regular Board Meeting held on September 28, 2022

7.4. Approval and ratification of accounts payable and payroll for the month of September 2022, in the amount of $4,358,191.00 and budget transfers in the amount of $23,460.00.

7.5. Approval of the Monthly Budget Report for fiscal year to date ending in September 2022.

7.6. Approval of the Treasurer's Report for September 2022.

7.7. Approval of the changes in Curriculum.

7.8. Approval of the out-of-state travel for the women's soccer team to Tucson, AZ., from November 13 - 20, 2022, at an approximate cost of $15,500.00

7.9. Approval of the out-of-state travel for the men's soccer team to Tucson, AZ., from November 13 - 20, 2022, at an approximate cost of $15,500.00.

7.10. Approval of the out-of-state travel of the women's volleyball team to Cedar Rapids, IA, from November 16-20, 2022, at an approximate cost of $13,000.00.

7.11. Approval of the out-of-state travel of the women's basketball team to Muskegon, MI., from November 18-19, 2022, at a cost of $6,000.00.

7.12. Approval of the out-of-state travel of the men's basketball team to Dowagiac, MI., from December 16 - 19, 2022, at an approximate cost of $9,500.00.

7.13. Approval of the out-of-state travel of the women's basketball team to Miami, FL, from December 17 - 20, 2022, at an approximate cost of $20,600.00.

7.14. Approval of the out-of-state travel of the women's wrestling team to Adrian, MI., from November 12 - 13, 2022, at an approximate cost of $640.00.

7.15. Approval of the out-of-state travel of the men's wrestling team to Muskegon, MI., from November 4 - 5, 2022, at an approximate cost of $2,270.00.

7.16. Approval of the out-of-state of the men's and women's wrestling team to St. Charles, MO., from November 18 - 20, 2022, at an approximate cost of $5,330.00.

7.17. Approval of the out-of-state travel of the men's wrestling team to Dearborn, MI, from December 2 - 3, 2022, at an approximate cost of $2,360.00

7.18. Approval of the 10% temporary salary increase for Liliana Raygoza, Human Resources Support Specialist, to assist with responsibilities of the HR Coordinator, effective November 1, to January 31, 2023.

7.19. Approval of the 10% temporary salary increase for Anayeli Fuentes, Human Resources Generalist, to assist with responsibilities of the HR Coordinator, effective November 1, to January 31, 2023.

7.20. Approval of the 10% salary increase temporary work assignment for Clara Martinez, to assist with responsibilities of the Simulation Coordinator, effective October 4, to December 16, 2022.

7.21. Approval of Sergeant Joseph Feulner salary adjustment, to supervise afternoon duties and tasks, $51,501.00, effective October 31, 2022.

7.22. Approval of Ford Motor Company MLR License Agreement for automotive student service educational training.

7.23. Approval of the resolution adopting an educational affiliation agreement with Physical Therapy Providers, Inc.

7.24. Approval of the renovation of the Innovation Room collaborative workspace, by Bee Liner Lean Services, in the amount of $46,635.00.

7.25. Approval of the renewal of the resolution adopting a clinical affiliation agreement with Illinois Pain Clinic for Health Science clinicals.

7.26. Approval of the International Nursing Association of Clinical and Simulation Learning membership, in the amount of $606.00.

7.27. Approval of the replacement of Building E access doors, by Bee Liner Lean Services, in the amount of $46,650.00.

7.28. Approval of the renewal of the clinical affiliation agreement with Corazon Community Services for Health Science clinicals.

7.29. Approval of the renewal of the Higher Education Recruitment Consortium, in the amount of $3,450.00.

7.30. Approval of the agreement with 3OE Higher Education Solutions for professional services to provide ongoing assistance and support to the Project Director and Principal Investigator for year four of activities associated with implementation of the Department of Education five-year Title III Grant-MC SUCCESS STEM, effective from November 1, 2022, to June 30, 2022, in the amount of $34,664.00.

7.31. Approval of a three-year service agreement with Mesirow Insurance Service, Inc., an Alliant-owned company, in the amount of $50,000.00 annually.

7.32. Approval of the following Facility Use Permits

- 7.32.1. Girl Scouts Grater Chicago & Northwest Indiana SU 540, 542, & 548, Lecture Room, November 10, 2022.

7.33. Approval of Job Descriptions

- 7.33.1. ACTE Student Aide
- 7.33.2. Director of Culinary Arts and Services
- 7.33.3. Director of ACTE Grants and Compliance
- 7.33.4. Director of Student Activities
- 7.33.5. Human Resources Benefits Specialist

7.34. Approval of Full-Time Employment

- 7.34.1. Martha Padilla, Evening Custodian, effective October 17, 2022.

7.34.2. Alberto Sanchez, Campus Police, effective October 31, 2022.

7.34.3. Hector Jaimes, Campus Police, effective October 31, 2022.

7.34.4. Rebecca Angevine, Project Care and Adult Education Liaison, $53,851.00, effective October 31, 2022.

7.35. Approval of Part-Time Employment

7.35.1. Martello Gillespie, CIS/CPS Student Aide, $12.00 per hr, effective October 3, 2022.

7.35.2. Brenda Villegas, Childhood Learning Center Service Aide, $15.13 per hr, effective October 31, 2022.

7.35.3. Kira Ballesteros, Peer Tutor, $12.00 per hr, effective October 4, 2022.

7.35.4. Jonatan Gomez, Nursing Student Aide, $12.00 per hr, effective October 31, 2022.

7.35.5. Naven Valdez, Help Desk Technician, $15.00 per hr, effective October 31, 2022.

7.35.6. Inez Morales, Library Student Aide, $12.00 per hr, effective October 5, 2022.

7.35.7. Carlos Figueroa Molero, Fitness Center Student Aide, $12.00 per hr, effective October 24, 2022.

7.35.8. Kayla Long, Tutoring Center Student Aide, $12.00 per hr, effective October 31, 2022.

7.36. Approval of Terminations

7.36.1. Kathleen Nugent, Coordinator of Simulation and Lab Learning for Health Careers, effective October 4, 2022.

7.37. Approval of Resignations

7.37.1. Chris Rathunde, Human Resources Coordinator, effective November 10, 2022.

8. Approval of the tentative estimated 2022 Tax Levy of $11,107,261.00, which represents a 4.97% or a $526,153.00 increase from the $10,581,108.00 Cook County extended 2021 levy.

Trustee Martinucci made a motion to approve the tentative estimated 2022 Tax Levy of $11,107,261.00, which represents a 4.97% or a $526,153.00 increase from the $10,581,108.00 Cook County extended 2021 levy.
Trustee Montiel seconded the motion
Ayes: Trustees, Martinucci, Montiel, Grazzini, Hernandez, Bank, Reitz, Student Advisory Perez.
Nays: None Absent: Trustee Collazo Motion Carried

9. First reading of the Tuition Reimbursement Board Policy 2.12A for Classified Exempt staff.

Trusted Reitz asked to move item 9 after the Closed Session

10. First reading of the Tuition Reimbursement Board Policy 2.12B for Administrative staff.

Trustee Reitz to move item 10 after the Closed Session

11. <u>Closed Session</u>

Trustee Martinucci made a motion to go into Closed Session at 11:15 AM
Trustee Montiel seconded the motion
Ayes: Trustees, Martinucci, Montiel, Grazzini, Hernandez, Bank, Reitz, Student Advisory Perez.
Nays: None Absent: Trustee Collazo Motion Carried

Trustee Martinucci made a motion to convened into Open Session at 12:27 PM
Trustee Montiel seconded the motion
Ayes: Trustees, Martinucci, Montiel, Grazzini, Hernandez, Banks, Reitz, Student Advisory Perez,
Nays: None Absent: Trustee Collazo Motion Carried

Trustee Reitz said that action items 9 and 10 will be taking into the December Board Meeting. The polices will be amended as discussed during Closed session.

Trustee Reitz made a motion to amend board polices 2.12A for Classified Exempt staff and 2.12B for Administrative staff as discussed during the Closed Session.
Trustee Martinucci seconded the motion
Ayes: Trustees, Martinucci, Montiel, Grazzini, Hernandez, Banks, Reitz, Student Advisory Perez,
Nays: None Absent: Trustee Collazo Motion Carried

12. Approval to rescind approval of August 24, 2022, Board Meeting consent agenda item 11.26 - Approval of fy23 Non-union Compensation and employment agreements, as submitted.

Trustee Reitz made a motion to approve rescind approval of August 24, 2022, Board Meeting consent agenda item 11.26 - Approval of fy23 Non-union Compensation and employment agreements, as submitted.
Trustee Montiel seconded the motion
Ayes: Trustees, Martinucci, Montiel, Grazzini, Hernandez, Banks, Reitz, Student Advisory Perez,
Nays: None Absent: Trustee Collazo Motion Carried

13. Approval of fy23 non-union compensation and employment agreements (as amended and submitted.)

Trustee Reitz said that action item 13 will be removed and will be taken into a closed session.

14. Adjournment

Trustee Reitz made a motion to adjourn the Regular Meeting of the Board at 12:41 PM.
Trustee Martinucci seconded the motion
Ayes: Trustees, Martinucci, Montiel, Grazzini, Hernandez, Banks, Reitz, Student Advisory Perez,
Nays: None Absent: Trustee Collazo Motion Carried

Frances Reitz
Board Chair

Jose Collazo
Board Secretary

MORTON COLLEGE
COMMUNITY COLLEGE DISTRICT NO. 527
COOK COUNTY, ILLINOIS
Minutes for the Special Meeting
Wednesday, November 30, 2022

---

1. Convening the Meeting

1.1. Call to Order

A Special Meeting of the Board of Trustees of Morton College was held Wednesday, November 30, 2022, beginning at 11:04 AM.

1.2. Roll Call

Present:
Frances Reitz, Trustee
Anthony Martinucci, Trustee
Jose Collazo, Trustee
Susan Grazzini, Trustees
Oscar Montiel, Trustee

Absent:
Susan Banks, Trustee
Charles Hernandez, Trustee
Osvaldo Peres, Student Advisory

Also Present:
Dr. Stan Fields, President
Edward Wong, Attorney
James Ciesil, Attorney

2. Pledge of Allegiance

Attendance recited the Pledge of Allegiance

3. Citizen Comments - None

4. Consent Agenda

Trustee Martinucci made a motion to establish the Consent Agenda, which includes agenda items 4.1 to 4.5, as listed below.
Trustee Collazo seconded the motion
Ayes: Trustees, Martinucci Collazo, Grazzini, Montiel, Reitz
Nays: None Absent: Trustees, Banks, Hernandez Motion carried

Trustee Martinucci made a motion to approve the Consent Agenda
Trustee Reitz seconded the motion
Ayes: Trustees, Martinucci Collazo, Grazzini, Montiel, Reitz
Nays: None   Absent: Trustees, Banks, Hernandez   Motion carried

4.1. Approval of fy23 non-union compensation and employment agreements (as submitted.)

4.2. Approval of the revised Tuition Reimbursement Board Policy 2.12A for Classified Exempt staff, as presented at the October 26, 2022, Regular Board Meeting.

4.3. Approval of the revised Tuition Reimbursement Board Policy 2.12B for Administrative staff, as presented at the October 26, 2022, Regular Board Meeting.

4.4. Reaffirm the College's Mission Statement: "To enhance the quality of life of our diverse community through exemplary teaching and learning opportunities, community service, and life-long learning."

4.5. Approval for the purpose of a college holiday for the federal and state observance of the New Year's Day Holiday as Monday, January 2, 2023.

5. Closed Session - No Action Taken

5.1. Discuss a possible settlement in the Brenda Garcia-Searle v. Morton Community College lawsuit.

6. Reconvene to Open Session – No Action Taken

7. Actions as a Result of Closed Session, if necessary.

7.1. Approval of the settlement in the federal lawsuit of Brenda Garcia Searle v. Morton Community College lawsuit.

Trustee Martinucci made a motion to approve the settlement in the federal lawsuit of Brenda Garcia Searle v Morton College lawsuit.
Trustee Grazzini seconded the motion
Ayes: Trustees, Martinucci Collazo, Grazzini, Montiel, Reitz
Nays: None   Absent: Trustees, Banks, Hernandez   Motion carried

8. Adjournment

Trustee Reitz made a motion to adjourn the Special Meeting at 11:09 AM.
Ayes: Trustees, Martinucci Collazo, Grazzini, Montiel, Reitz
Nays: None   Absent: Trustees, Banks, Hernandez   Motion carried

From:	Mireya Perez
To:	Board Materials
Subject:	FW: Action Item 8.1 for 12/14/2022 Board Meeting
Date:	Friday, December 2, 2022 2:11:42 PM
Attachments:	Board AS Totals 11.30.22.pdf BT 11.30.22.pdf Check Register 11.30.22.pdf Over 10k Nov 2022.pdf

Thank you,

MORTON COLLEGE

Mireya Perez
Chief Financial Officer/Treasurer

P: (708) 656-8000, Ext. 2289
E: mireya.perez@morton.edu

www.morton.edu

From: Suzanna Raigoza <Suzanna.Raigoza@morton.edu>
Sent: Friday, December 2, 2022 2:04 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: Action Item 8.1 for 12/14/2022 Board Meeting

Propose Action: THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF NOVERMBER 2022 IN THE AMOUNT OF $4,094,141 AND BUDGET TRANSFERS IN THE AMOUNT OF $64,800 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

BE IT HEREBY RESOLVED THAT accounts payable and payrolls for the month of November 2022, be approved and/or ratified in the amount of $4,094,141 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	11/30/2022	892,027
Payroll	11/15/2022	833,924
Payroll	11/30/2022	836,589
Student Refunds	11/30/2022	1,086,922
		3,649,462
O&M Restricted Fund (03)		
Cash Disbursements - Monthly	11/30/2022	444,679
TOTAL ALL FUNDS		$4,094,141

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of $64,800 be approved as outlined on the attached Journal No. 1-1 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 14th day of December by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

Morton College					
Budget Transfers					
November 2022					
		GL Account	**Description**	**Debit**	**Credit**
	1	06-0000-99216-420900000	Sec Of State Literacy Grant: Other IL Governmental Sources	32,400	
		06-1060-99216-510500200	Sec Of State Literacy Grant: Academic Support Staff-PT		53,851
		06-1060-99216-510600100	Sec Of State Literacy Grant: Clerical	32,400	
		06-1060-99216-520100100	Sec Of State Literacy Grant: Group Medical Ins		2,648
		06-1060-99216-520100200	Sec Of State Literacy Grant: Dental Insurance		120
		06-1060-99216-520100300	Sec Of State Literacy Grant: Vision Insurance		25
		06-1060-99216-520100400	Sec Of State Literacy Grant: Life Insurance		37
		06-1060-99216-520800005	Sec Of State Literacy Grant: SURS Medical Ins		70
		06-1060-99216-530900000	Sec Of State Literacy Grant: Other Contract Services		4,740
		06-1060-99216-540100100	Sec Of State Literacy Grant: Office Supplies		650
		06-1060-99216-540100200	Sec Of State Literacy Grant: Instr Supplies		2,259
		06-1060-99216-540100900	Sec Of State Literacy Grant: Other Supplies		400
			Total Budget Transfers	**64,800**	**64,800**

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
0108978	11/02/22	Outst	0001485	Citibank, N.A.	V0170541	11/02/22	P0012351	1,483.95		1,483.95
					V0170542	11/02/22	P0012440	130.75		130.75
					V0170544	11/02/22	P0012366	279.86		279.86
					V0170545	11/02/22	P0012365	140.60		140.60
					V0170546	11/02/22	P0012204	95.73		95.73
					V0170547	11/02/22	P0012348	1,270.43		1,270.43
					V0170549	11/02/22	P0012371	29.98		29.98
								3,431.30		3,431.30
0108992	11/04/22	Recon	0216784	Jose O. Acosta-Martinez	V0170482	10/31/22		140.00		140.00
								140.00		140.00
0108993	11/04/22	Recon	0200282	Victor M. Albanil Beltra	V0169944	10/17/22		910.00		910.00
					V0170533	11/01/22		330.00		330.00
								1,240.00		1,240.00
0108994	11/04/22	Recon	0216792	Alltown Bus Service	V0170529	11/01/22		220.00		220.00
								220.00		220.00
0108995	11/04/22	Recon	0214174	Almas Garden Floral Cout	V0170487	11/01/22		960.00		960.00
								960.00		960.00
0108996	11/04/22	Recon	0024766	Miriam V. Andablo	V0170453	10/31/22		5,500.00		5,500.00
								5,500.00		5,500.00
0108997	11/04/22	Recon	0024766	Miriam V. Andablo	V0170495	11/01/22		450.00		450.00
								450.00		450.00
0108998	11/04/22	Outst	0192221	Mr. Jorge Andrade	V0170161	10/26/22		20.84		20.84
								20.84		20.84
0108999	11/04/22	Recon	0172196	Karen Y. Arias Cardoso	V0170551	11/02/22		300.00		300.00
								300.00		300.00
0109000	11/04/22	Recon	0161109	Karl Braun	V0170481	10/31/22		180.00		180.00
								180.00		180.00
0109001	11/04/22	Recon	0000995	Bureau Water/Sewer Town	V0170553	11/03/22		247.81		247.81
					V0170555	11/03/22		376.77		376.77
					V0170556	11/03/22		968.86		968.86

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
					V0170557	11/03/22		198.10		198.10
					V0170558	11/03/22		198.10		198.10
					V0170559	11/03/22		198.10		198.10
					V0170560	11/03/22		198.10		198.10
								2,385.84		2,385.84
0109002	11/04/22	Recon	0192108	Ms. Laurie Cashman	V0170428	10/31/22		56.35		56.35
								56.35		56.35
0109003	11/04/22	Recon	0212726	Amari T. Cole	V0170462	10/31/22		75.00		75.00
								75.00		75.00
0109004	11/04/22	Recon	0216781	David Daly	V0170484	10/31/22		140.00		140.00
								140.00		140.00
0109005	11/04/22	Recon	0216782	Jorge De Leon	V0170483	10/31/22		140.00		140.00
								140.00		140.00
0109006	11/04/22	Recon	0022377	Robert C. Dietz	V0170214	10/27/22		1,000.00		1,000.00
								1,000.00		1,000.00
0109007	11/04/22	Recon	0208811	Stephen Dowjotas	V0170449	10/31/22		960.00		960.00
								960.00		960.00
0109008	11/04/22	Recon	0214169	Gary Dyson	V0170474	10/31/22		140.00		140.00
								140.00		140.00
0109009	11/04/22	Recon	0214508	Kaylen S. Evans	V0170465	10/31/22		75.00		75.00
								75.00		75.00
0109010	11/04/22	Recon	0216713	Irma C. Gualpa	V0170219	10/27/22		500.00		500.00
								500.00		500.00
0109011	11/04/22	Recon	0216755	Chris S. Head	V0170473	10/31/22		140.00		140.00
								140.00		140.00
0109012	11/04/22	Recon	0162057	Johnny J. Jackson	V0170476	10/31/22		140.00		140.00
								140.00		140.00

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GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0109013	11/04/22	Recon	0007781	Robert Jenkins	V0170373	10/28/22		80.00		80.00
								80.00		80.00
0109014	11/04/22	Outst	0216436	Sina Kashef	V0170378	10/28/22		160.00		160.00
								160.00		160.00
0109015	11/04/22	Recon	0001226	Raymond W Konrath	V0170468	10/31/22		30.00		30.00
								30.00		30.00
0109016	11/04/22	Outst	0211767	Thomas P. Lentine	V0170467	10/31/22		140.00		140.00
								140.00		140.00
0109017	11/04/22	Outst	0001789	Joseph Madison	V0170374	10/28/22		80.00		80.00
								80.00		80.00
0109018	11/04/22	Recon	0184177	Oscar E. Mares Vazquez	V0170461	10/31/22		90.00		90.00
								90.00		90.00
0109019	11/04/22	Recon	0208855	Brian McManaman	V0170471	10/31/22		100.00		100.00
								100.00		100.00
0109020	11/04/22	Recon	0206101	Kevin W. McManaman	V0170455	10/31/22		535.96		535.96
								535.96		535.96
0109021	11/04/22	Recon	0186051	Donna Mobley	V0170372	10/28/22		80.00		80.00
								80.00		80.00
0109022	11/04/22	Recon	0156559	Raymundo Molina	V0170459	10/31/22		90.00		90.00
								90.00		90.00
0109023	11/04/22	Recon	0187216	Mr. Neil J. Moss	V0170451	10/31/22		1,500.00		1,500.00
					V0170458	10/31/22		160.00		160.00
								1,660.00		1,660.00
0109024	11/04/22	Recon	0205567	Ms. Courtney O'Brien	V0170160	10/26/22		11.50		11.50
					V0170550	11/02/22		130.98		130.98
								142.48		142.48

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
0109025	11/04/22	Recon	0166708	Kerilyn O'Donnell	V0170383	10/28/22		120.00		120.00
								120.00		120.00
0109026	11/04/22	Recon	0216494	Martha P. Padilla	V0170486	11/01/22		159.96		159.96
								159.96		159.96
0109027	11/04/22	Recon	0214798	Paleteria Azteca #2	V0170537	11/02/22		618.00		618.00
								618.00		618.00
0109028	11/04/22	Outst	0216818	Party Picasso Inc	V0170539	11/02/22		600.00		600.00
								600.00		600.00
0109029	11/04/22	Recon	0216715	Taylor Pasche	V0170211	10/27/22		1,000.00		1,000.00
								1,000.00		1,000.00
0109030	11/04/22	Recon	0195901	Ariana A. Patino	V0170222	10/27/22		400.00		400.00
								400.00		400.00
0109031	11/04/22	Outst	0216754	Jarvis Patrick	V0170478	10/31/22		25.00		25.00
								25.00		25.00
0109032	11/04/22	Recon	0190852	Darren M. Reese	V0170364	10/28/22		390.00		390.00
								390.00		390.00
0109033	11/04/22	Recon	0215991	Jeff Rubio	V0170447	10/31/22		1,750.00		1,750.00
								1,750.00		1,750.00
0109034	11/04/22	Recon	0197705	Ms. Trisha D. Russo	V0170314	10/28/22		119.00		119.00
					V0170430	10/31/22		18.99		18.99
					V0170431	10/31/22		26.19		26.19
					V0170432	10/31/22		60.44		60.44
					V0170433	10/31/22		7.99		7.99
					V0170434	10/31/22		133.39		133.39
					V0170435	10/31/22		35.49		35.49
					V0170436	10/31/22		59.95		59.95
								461.44		461.44
0109035	11/04/22	Recon	0216714	Sophia M. Salas	V0170223	10/27/22		350.00		350.00
								350.00		350.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0109036	11/04/22	Recon	0215349	Teresa Guerrero	V0170528	11/01/22		1,300.00		1,300.00
					V0170538	11/02/22		800.00		800.00
								2,100.00		2,100.00
0109037	11/04/22	Outst	0216753	Travis Thomas	V0170475	10/31/22		140.00		140.00
								140.00		140.00
0109038	11/04/22	Void	0194864	Mr. Ryan M. Tomchek						
0109039	11/04/22	Outst	0206704	Yuzim L. Valencia	V0170381	10/28/22		120.00		120.00
								120.00		120.00
0109040	11/04/22	Recon	0216435	Paul Vanek	V0170369	10/28/22		390.00		390.00
								390.00		390.00
0109041	11/04/22	Outst	0216756	WE R1 Money Never Sleeps	V0170472	10/31/22		140.00		140.00
								140.00		140.00
0109042	11/04/22	Recon	0170839	Ms Cynthia D. Young	V0170146	10/25/22		73.98		73.98
								73.98		73.98
0109043	11/04/22	Recon	0194864	Mr. Ryan M. Tomchek	V0170193	10/27/22		800.66		800.66
								800.66		800.66
0109044	11/09/22	Outst	0188213	Old National Bank	V0170695	11/09/22	P0012318	15.17		15.17
					V0170696	11/09/22	P0012388	684.91		684.91
					V0170697	11/09/22	P0012458	251.28		251.28
					V0170699	11/09/22	P0012478	3,704.00		3,704.00
					V0170704	11/09/22	P0012489	1,483.00		1,483.00
					V0170705	11/09/22	P0012478	114.64		114.64
					V0170711	11/09/22	P0012343	995.66		995.66
					V0170712	11/09/22	P0012470	99.00		99.00
					V0170714	11/09/22	P0012350	1,151.09		1,151.09
					V0170718	11/09/22	B0004941	22.31		22.31
					V0170719	11/09/22	P0012296	113.95		113.95
					V0170722	11/09/22	B0004818	150.00		150.00
					V0170723	11/09/22	P0012289	668.16		668.16
					V0170724	11/09/22	P0012350	171.09		171.09
					V0170725	11/09/22		942.00-		-942.00
					V0170726	11/09/22	P0012349	453.80		453.80
					V0170727	11/09/22	P0012321	65.29		65.29
					V0170728	11/09/22	B0004835	6.59		6.59
					V0170729	11/09/22	P0012323	220.00		220.00

Bank Code: 01 General Checking
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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0170730	11/09/22	P0012308	150.23		150.23
					V0170731	11/09/22	P0012478	255.25		255.25
					V0170732	11/09/22	P0012345	3,117.31		3,117.31
					V0170733	11/09/22	P0012478	2,118.93		2,118.93
					V0170734	11/09/22	P0012335	750.00		750.00
					V0170735	11/09/22	B0004813	115.00		115.00
					V0170736	11/09/22	P0012475	57.09		57.09
					V0170737	11/09/22	P0012474	9.02		9.02
					V0170738	11/09/22	B0004956	81.80		81.80
					V0170739	11/09/22	P0012345	380.93		380.93
					V0170740	11/09/22	B0004736	40.00		40.00
					V0170742	11/09/22	P0012357	451.98		451.98
					V0170743	11/09/22	P0012362	719.54		719.54
					V0170744	11/09/22	P0012358	120.20		120.20
					V0170745	11/09/22	P0012477	297.52		297.52
					V0170746	11/09/22	P0012420	918.51		918.51
					V0170747	11/09/22	P0012442	799.94		799.94
					V0170748	11/09/22	P0012478	1,372.10		1,372.10
					V0170749	11/09/22	P0012472	290.96		290.96
					V0170750	11/09/22	B0004813	75.00		75.00
					V0170751	11/09/22	P0012444	1,162.00		1,162.00
					V0170752	11/09/22	P0012484	120.00		120.00
					V0170753	11/09/22	P0012473	750.00		750.00
					V0170754	11/09/22	P0012483	540.00		540.00
					V0170755	11/09/22	P0012478	2,616.82		2,616.82
					V0170756	11/09/22	P0012479	120.00		120.00
					V0170757	11/09/22	P0012515	266.45		266.45
					V0170758	11/09/22	P0012395	276.34		276.34
					V0170759	11/09/22	P0012517	525.00		525.00
					V0170760	11/09/22	P0012514	240.00		240.00
					V0170761	11/09/22	P0012513	563.64		563.64
					V0170762	11/09/22	P0012417	257.44		257.44
					V0170763	11/09/22	P0012445	513.97		513.97
					V0170764	11/09/22	P0012435	1,300.00		1,300.00
					V0170765	11/09/22	P0012429	475.97		475.97
					V0170766	11/09/22	P0012431	378.00		378.00
					V0170767	11/09/22	B0005007	4,509.20		4,509.20
					V0170768	11/09/22		74.76-		-74.76
					V0170769	11/09/22		20.00		20.00
								36,109.32		36,109.32
0109045	11/10/22	Outst	0010066	Adrian College	V0170591	11/07/22		70.00		70.00
								70.00		70.00
0109046	11/10/22	Outst	0196421	Balloons by Tommy	V0170562	11/04/22		606.00		606.00
								606.00		606.00

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0109047	11/10/22	Outst	0000781	Ms. Sandra Barajas	V0170312	10/28/22		77.42		77.42
								77.42		77.42
0109048	11/10/22	Recon	0216788	Rolf Bennett	V0170605	11/08/22		140.00		140.00
								140.00		140.00
0109049	11/10/22	Recon	0196413	Tomas Blasberg	V0170626	11/08/22		140.00		140.00
								140.00		140.00
0109050	11/10/22	Recon	0210003	Blue Cross Blue Shield o	V0170675	11/09/22		9,261.24		9,261.24
								9,261.24		9,261.24
0109051	11/10/22	Recon	0166193	Ethan Buege	V0170633	11/08/22		140.00		140.00
								140.00		140.00
0109052	11/10/22	Recon	0209933	Christopher P. Butz	V0170610	11/08/22		220.00		220.00
								220.00		220.00
0109053	11/10/22	Recon	0209933	Christopher P. Butz	V0170600	11/08/22		800.00		800.00
								800.00		800.00
0109054	11/10/22	Outst	0209933	Christopher P. Butz	V0170599	11/08/22		100.00		100.00
								100.00		100.00
0109055	11/10/22	Recon	0214098	Ms. Marisol Campos Garci	V0170535	11/02/22		251.58		251.58
								251.58		251.58
0109056	11/10/22	Recon	0200699	Cutperto E. Del Rosario	V0170624	11/08/22		140.00		140.00
								140.00		140.00
0109057	11/10/22	Recon	0216730	Rafael Diaz	V0170607	11/08/22		140.00		140.00
								140.00		140.00
0109058	11/10/22	Recon	0214211	Sarah E. Escalante Aguir	V0170616	11/08/22		50.00		50.00
								50.00		50.00
0109059	11/10/22	Recon	0000931	Mr. Juan M. Franco	V0170571	11/07/22		12,000.00		12,000.00
								12,000.00		12,000.00

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0109060	11/10/22	Recon	0216880	Zachary J. Gaidar	V0170634	11/08/22		140.00		140.00
								140.00		140.00
0109061	11/10/22	Recon	0202436	Nathan E. Garza	V0170619	11/08/22		25.00		25.00
								25.00		25.00
0109062	11/10/22	Recon	0000724	Dr. Brian R. Gilligan	V0170561	11/03/22		45.00		45.00
								45.00		45.00
0109063	11/10/22	Recon	0208379	Shante Glenn	V0170628	11/08/22		140.00		140.00
								140.00		140.00
0109064	11/10/22	Recon	0216755	Chris S. Head	V0170603	11/08/22		140.00		140.00
								140.00		140.00
0109065	11/10/22	Recon	0216882	Mitchell Hicks	V0170631	11/08/22		140.00		140.00
								140.00		140.00
0109066	11/10/22	Outst	0216436	Sina Kashef	V0170623	11/08/22		180.00		180.00
								180.00		180.00
0109067	11/10/22	Recon	0001226	Raymond W Konrath	V0170620	11/08/22		30.00		30.00
								30.00		30.00
0109068	11/10/22	Recon	0172976	Dylan Kramer	V0170627	11/08/22		140.00		140.00
								140.00		140.00
0109069	11/10/22	Outst	0211767	Thomas P. Lentine	V0170617	11/08/22		250.00		250.00
								250.00		250.00
0109070	11/10/22	Recon	0011526	Lindenwood University	V0170592	11/07/22		680.00		680.00
								680.00		680.00
0109071	11/10/22	Recon	0011526	Lindenwood University	V0170597	11/08/22		150.00		150.00
								150.00		150.00
0109072	11/10/22	Recon	0214453	Lais Martins	V0170612	11/08/22		50.00		50.00

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								50.00		50.00
0109073	11/10/22	Recon	0207766	Massachusetts Mutual Lif	V0170676	11/09/22		1,779.56		1,779.56
								1,779.56		1,779.56
0109074	11/10/22	Outst	0206101	Kevin W. McManaman	V0170601	11/08/22		1,275.00		1,275.00
								1,275.00		1,275.00
0109075	11/10/22	Recon	0206101	Kevin W. McManaman	V0170587	11/07/22		800.00		800.00
								800.00		800.00
0109076	11/10/22	Recon	0216729	Erin McNamara	V0170530	11/01/22		200.00		200.00
								200.00		200.00
0109077	11/10/22	Outst	0211206	Leoncio Mora	V0170606	11/08/22		140.00		140.00
								140.00		140.00
0109078	11/10/22	Recon	0001638	Municipal Research Servi	V0170552	11/03/22		950.00		950.00
								950.00		950.00
0109079	11/10/22	Recon	0214711	Sibelle Nery Dias	V0170611	11/08/22		50.00		50.00
								50.00		50.00
0109080	11/10/22	Recon	0156694	Wanda S. Norris	V0170629	11/08/22		140.00		140.00
								140.00		140.00
0109081	11/10/22	Recon	0155697	Abiodun Okulaja	V0170632	11/08/22		180.00		180.00
								180.00		180.00
0109082	11/10/22	Recon	0171699	Rebecca Pagan	V0170604	11/08/22		180.00		180.00
								180.00		180.00
0109083	11/10/22	Recon	0206964	Arely Ramirez	V0170615	11/08/22		50.00		50.00
								50.00		50.00
0109084	11/10/22	Outst	0209695	Jonathan Rush	V0170575	11/07/22		100.00		100.00
								100.00		100.00

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0109085	11/10/22	Recon	0003141	Ms. Jane Stevens	V0170531	11/01/22		188.28		188.28
								188.28		188.28
0109086	11/10/22	Recon	0166325	Boris Vukovic	V0170630	11/08/22		140.00		140.00
								140.00		140.00
0109087	11/10/22	Outst	0185202	Phil Wynn	V0170602	11/08/22		140.00		140.00
								140.00		140.00
0109088	11/10/22	Recon	0210206	Tomas Zarco	V0170625	11/08/22		140.00		140.00
								140.00		140.00
0109114	11/15/22	Recon	0177469	Bright Start College Sav	V0171884	11/15/22		100.00		100.00
								100.00		100.00
0109115	11/15/22	Outst	0001422	CCCTU-Cope Fund	V0171885	11/15/22		110.00		110.00
								110.00		110.00
0109116	11/15/22	Recon	0001374	College & University Cre	V0171887	11/15/22		200.00		200.00
								200.00		200.00
0109117	11/15/22	Recon	0001371	Colonial Life & Accident	V0171888	11/15/22		12.00		12.00
								12.00		12.00
0109118	11/15/22	Outst	0160763	Illinois Education Assoc	V0171889	11/15/22		218.75		218.75
								218.75		218.75
0109119	11/15/22	Outst	0191845	Metropolitan Alliance of	V0171890	11/15/22		197.50		197.50
								197.50		197.50
0109120	11/15/22	Outst	0101061	Morton College Faculty	V0171886	11/15/22		88.96		88.96
								88.96		88.96
0109121	11/15/22	Outst	0001372	Morton College Teachers	V0171891	11/15/22		3,010.46		3,010.46
								3,010.46		3,010.46
0109122	11/15/22	Outst	0001372	Morton College Teachers	V0171892	11/15/22		1,638.64		1,638.64
								1,638.64		1,638.64

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0109123	11/15/22	Recon	0001513	SEIU Local 73 Cope	V0171894	11/15/22		30.00		30.00
								30.00		30.00
0109124	11/15/22	Recon	0001373	Service Employees Intl U	V0171895	11/15/22		323.16		323.16
								323.16		323.16
0109125	11/15/22	Recon	0001563	State Disbursement Unit	V0171896	11/15/22		50.00		50.00
					V0171897	11/15/22		961.71		961.71
								1,011.71		1,011.71
0109126	11/15/22	Recon	0013221	4IMPRINT	V0171847	11/15/22	P0012307	895.88		895.88
								895.88		895.88
0109127	11/15/22	Recon	0001466	5 Star Interpreting	V0171845	11/15/22	P0012519	384.00		384.00
					V0171846	11/15/22	P0012520	512.00		512.00
								896.00		896.00
0109128	11/15/22	Recon	0209709	Accurate Employment Scre	V0170949	11/14/22	B0004730	1,576.02		1,576.02
								1,576.02		1,576.02
0109129	11/15/22	Outst	0190802	All-Types Elevators Inc	V0170952	11/14/22	B0004672	548.00		548.00
								548.00		548.00
0109130	11/15/22	Void	0188188	Amazon Capital Services			B0004672			
0109131	11/15/22	Outst	0213938	Anatomy Warehouse	V0171871	11/15/22	P0012369	358.00		358.00
								358.00		358.00
0109132	11/15/22	Recon	0000977	Apple, Inc.	V0170820	11/14/22	B0004986	2,798.00		2,798.00
					V0170821	11/14/22	B0004986	1,399.00		1,399.00
					V0170911	11/14/22	B0004986	5,596.00		5,596.00
								9,793.00		9,793.00
0109133	11/15/22	Recon	0000973	AT&T	V0170819	11/14/22	B0004679	3,363.43		3,363.43
								3,363.43		3,363.43
0109134	11/15/22	Recon	0000973	AT&T	V0170844	11/14/22	B0004679	905.70		905.70
								905.70		905.70

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0109135	11/15/22	Recon	0000973	AT&T	V0171844	11/15/22	B0004679	928.02		928.02
								928.02		928.02
0109136	11/15/22	Recon	0001953	AT&T Mobility	V0170830	11/14/22	B0004700	26.50		26.50
								26.50		26.50
0109137	11/15/22	Recon	0001953	AT&T Mobility	V0170848	11/14/22	B0004722	2,102.00		2,102.00
								2,102.00		2,102.00
0109138	11/15/22	Recon	0156646	ATI Nursing Education	V0170992	11/14/22	P0012521	506.00		506.00
								506.00		506.00
0109139	11/15/22	Recon	0001401	AZ Commercial	V0170937	11/14/22	B0004841	40.09		40.09
					V0170938	11/14/22	B0004841	26.99		26.99
					V0171852	11/15/22	B0004841	34.58		34.58
					V0171853	11/15/22	B0004841	9.09		9.09
					V0171854	11/15/22	B0004841	17.25		17.25
								128.00		128.00
0109140	11/15/22	Recon	0196421	Balloons by Tommy	V0171003	11/14/22	P0012487	854.00		854.00
					V0171870	11/15/22	P0012437	490.00		490.00
								1,344.00		1,344.00
0109141	11/15/22	Outst	0216478	Black Cactus Print House	V0171862	11/15/22	P0012452	961.11		961.11
								961.11		961.11
0109142	11/15/22	Recon	0194510	Blades of Glory Inc	V0163350	05/26/22	B0003997	750.00		750.00
					V0163351	05/26/22	B0003997	700.00		700.00
								1,450.00		1,450.00
0109143	11/15/22	Recon	0166207	BSA	V0170836	11/14/22	B0004666	1,520.20		1,520.20
								1,520.20		1,520.20
0109144	11/15/22	Recon	0001206	BSN Sports	V0171863	11/15/22	P0012453	80.00		80.00
								80.00		80.00
0109145	11/15/22	Recon	0206652	Cajan Laundry II, LLC	V0170999	11/14/22	P0012503	240.75		240.75
								240.75		240.75

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0109146	11/15/22	Outst	0202171	Carroll Seating Company,	V0171859	11/15/22	P0012451	600.00		600.00
								600.00		600.00
0109147	11/15/22	Recon	0001593	CDW Government LLC	V0170944	11/14/22	B0004803	7,933.98		7,933.98
					V0171848	11/15/22	P0012428	1,378.78		1,378.78
								9,312.76		9,312.76
0109148	11/15/22	Recon	0001593	CDW Government LLC	V0170977	11/14/22	P0012081	692.01		692.01
								692.01		692.01
0109149	11/15/22	Recon	0001195	Cintas Corporation	V0170868	11/14/22	B0004689	217.32		217.32
					V0170942	11/14/22	B0004689	217.32		217.32
								434.64		434.64
0109150	11/15/22	Outst	0001485	Citibank, N.A.	V0171872	11/15/22	P0012441	69.24		69.24
					V0171873	11/15/22	P0012454	40.62		40.62
					V0171874	11/15/22	P0012529	240.00		240.00
					V0171875	11/15/22	P0012530	344.62		344.62
					V0171876	11/15/22	P0012531	506.61		506.61
					V0171877	11/15/22	P0012532	498.99		498.99
					V0171878	11/15/22	P0012533	325.18		325.18
					V0171879	11/15/22	P0012534	311.99		311.99
					V0171880	11/15/22	P0012367	1,134.12		1,134.12
					V0171881	11/15/22	P0012383	5,765.58		5,765.58
					V0171882	11/15/22	P0012509	49.99		49.99
					V0171883	11/15/22	P0012510	1,620.63		1,620.63
					V0171906	11/15/22	P0012536	58.86		58.86
								10,966.43		10,966.43
0109151	11/15/22	Recon	0201853	Club Automation, LLC	V0170954	11/14/22	B0004737	993.55		993.55
								993.55		993.55
0109152	11/15/22	Outst	0001752	Comcast	V0170849	11/14/22	B0004698	244.34		244.34
								244.34		244.34
0109153	11/15/22	Recon	0001676	Del Galdo Law Group, LLC	V0170850	11/14/22	B0004825	8,185.00		8,185.00
					V0170852	11/14/22	B0004825	4,829.50		4,829.50
								13,014.50		13,014.50
0109154	11/15/22	Recon	0212349	Del's Moving Inc	V0171001	11/14/22	P0012511	950.00		950.00
								950.00		950.00

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0109155	11/15/22	Recon	0205020	DiaMedical USA Equipment	V0170910	11/14/22	B0004951	1,215.50		1,215.50
								1,215.50		1,215.50
0109156	11/15/22	Recon	0000989	Dick Blick	V0170854	11/14/22	B0004839	167.36		167.36
								167.36		167.36
0109157	11/15/22	Recon	0208992	Direct Energy Business	V0170924	11/14/22	B0004713	4,561.27		4,561.27
								4,561.27		4,561.27
0109158	11/15/22	Recon	0209578	DisposAll Waste Services	V0170906	11/14/22	B0004714	589.41		589.41
					V0170907	11/14/22	B0004714	283.25		283.25
								872.66		872.66
0109159	11/15/22	Recon	0182724	Dyopath LLC	V0170923	11/14/22	B0004669	8,137.50		8,137.50
								8,137.50		8,137.50
0109160	11/15/22	Recon	0001240	Enterprise Leasing Compa	V0171860	11/15/22	P0012449	91.15		91.15
								91.15		91.15
0109161	11/15/22	Recon	0001034	Flinn Scientific Inc	V0170973	11/14/22	P0012426	65.03		65.03
								65.03		65.03
0109162	11/15/22	Recon	0196370	Follett Higher Education	V0170953	11/14/22		36,027.63		36,027.63
					V0170955	11/14/22		28.00-		-28.00
					V0170956	11/14/22		395.73-		-395.73
								35,603.90		35,603.90
0109163	11/15/22	Recon	0183673	Forvis, LLP	V0170945	11/14/22	B0004914	32,140.00		32,140.00
								32,140.00		32,140.00
0109164	11/15/22	Recon	0001037	Fox Valley Fire & Safety	V0170927	11/14/22	B0004723	4,341.00		4,341.00
					V0170931	11/14/22	B0004723	369.50		369.50
					V0170950	11/14/22	B0004723	456.50		456.50
								5,167.00		5,167.00
0109165	11/15/22	Recon	0202852	Freepoint Energy Solutio	V0171855	11/15/22	B0004738	22,661.46		22,661.46
								22,661.46		22,661.46
0109166	11/15/22	Void	0205565	Game One			B0004738			

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0109167	11/15/22	Recon	0170244	Jonathan S. Gomez	V0170987	11/14/22	P0012522	700.00		700.00
					V0170988	11/14/22	P0012523	700.00		700.00
					V0170989	11/14/22	P0012524	650.00		650.00
					V0170990	11/14/22	P0012525	650.00		650.00
								2,700.00		2,700.00
0109168	11/15/22	Recon	0161549	Heartland Business Syste	V0171002	11/14/22	P0012512	75.00		75.00
								75.00		75.00
0109169	11/15/22	Recon	0205770	Henry Schein, Inc.	V0170831	11/14/22	B0004740	93.99-		-93.99
					V0170834	11/14/22	B0004740	16.86		16.86
					V0170835	11/14/22	B0004740	51.47		51.47
					V0170858	11/14/22	B0004740	40.25		40.25
					V0170859	11/14/22	B0004740	20.08		20.08
					V0170860	11/14/22	B0004740	8.93		8.93
					V0170861	11/14/22	B0004740	123.69		123.69
					V0170862	11/14/22	B0004740	84.12		84.12
					V0170863	11/14/22	B0004740	12.42		12.42
					V0170864	11/14/22	B0004740	154.41		154.41
					V0170865	11/14/22	B0004740	12.96		12.96
					V0170866	11/14/22	B0004740	36.42		36.42
								467.62		467.62
0109170	11/15/22	Outst	0001381	Home Depot/GECF	V0170939	11/14/22	B0004877	682.67		682.67
								682.67		682.67
0109171	11/15/22	Recon	0001858	ILEAS	V0170970	11/14/22	P0012381	60.00		60.00
								60.00		60.00
0109172	11/15/22	Recon	0001647	Iron Mountain	V0170845	11/14/22	B0004659	675.93		675.93
								675.93		675.93
0109173	11/15/22	Recon	0001077	Johnstone Supply Co	V0170932	11/14/22	B0004987	144.00		144.00
								144.00		144.00
0109174	11/15/22	Recon	0208915	Keep It Moving Media LLC	V0171004	11/14/22	P0012467	1,600.00		1,600.00
					V0171005	11/14/22	P0012468	1,600.00		1,600.00
								3,200.00		3,200.00
0109175	11/15/22	Recon	0001890	Konica Minolta Bus Solut	V0171850	11/15/22	B0004993	5,835.00		5,835.00
					V0171851	11/15/22	B0004993	600.00		600.00
								6,435.00		6,435.00

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0109176	11/15/22	Recon	0002233	Konica Minolta Premier F	V0170840	11/14/22	B0004662	654.91		654.91
								654.91		654.91
0109177	11/15/22	Recon	0002233	Konica Minolta Premier F	V0170841	11/14/22	B0004662	125.17		125.17
								125.17		125.17
0109178	11/15/22	Recon	0002233	Konica Minolta Premier F	V0170842	11/14/22	B0004662	2,897.00		2,897.00
								2,897.00		2,897.00
0109179	11/15/22	Recon	0002233	Konica Minolta Premier F	V0170843	11/14/22	B0004662	451.00		451.00
								451.00		451.00
0109180	11/15/22	Recon	0001600	Laerdal Medical Corporat	V0170991	11/14/22	P0012396	3,245.50		3,245.50
					V0171858	11/15/22	P0012397	2,658.50		2,658.50
								5,904.00		5,904.00
0109181	11/15/22	Recon	0188162	Lake County Press	V0170918	11/14/22	B0004767	411.33		411.33
					V0170919	11/14/22	B0004767	6,206.00		6,206.00
					V0170920	11/14/22	B0004767	220.00		220.00
					V0170921	11/14/22	B0004767	268.00		268.00
								7,105.33		7,105.33
0109182	11/15/22	Recon	0001763	Mecor, Inc.	V0170936	11/14/22	B0004699	726.50		726.50
								726.50		726.50
0109183	11/15/22	Recon	0208924	Nicor Gas	V0170946	11/14/22	B0004712	2,890.64		2,890.64
								2,890.64		2,890.64
0109184	11/15/22	Recon	0001122	Office Depot	V0170929	11/14/22	B0004963	42.24		42.24
					V0170930	11/14/22	B0004963	12.99		12.99
					V0170976	11/14/22	P0012199	38.70		38.70
								93.93		93.93
0109185	11/15/22	Outst	0002406	Paisans Pizza	V0170914	11/14/22	B0005000	250.00		250.00
					V0170915	11/14/22	B0005000	250.00		250.00
					V0170916	11/14/22	B0005000	268.50		268.50
					V0170966	11/14/22	P0012295	18.50		18.50
					V0170969	11/14/22	P0012293	55.00		55.00
					V0170971	11/14/22	P0012448	37.50		37.50
					V0170974	11/14/22	P0012436	36.00		36.00

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					V0170998	11/14/22	P0012502	1,000.00		1,000.00
					V0171000	11/14/22	P0012504	207.99		207.99
					V0171857	11/15/22	P0012499	172.02		172.02
					V0171864	11/15/22	P0012422	107.00		107.00
					V0171866	11/15/22	P0012433	40.50		40.50
					V0171867	11/15/22	P0012434	40.50		40.50
					V0171868	11/15/22	P0012421	38.00		38.00
					V0171869	11/15/22	P0012414	1,279.69		1,279.69
								3,801.20		3,801.20
0109186	11/15/22	Outst	0214798	Paleteria Azteca #2	V0171856	11/15/22	P0012492	1,018.00		1,018.00
								1,018.00		1,018.00
0109187	11/15/22	Recon	0216978	Pima Community College F	V0170997	11/14/22	P0012535	1,575.00		1,575.00
								1,575.00		1,575.00
0109188	11/15/22	Recon	0001835	Ray O'Herron Co. of Oakb	V0170856	11/14/22	B0004733	158.97		158.97
					V0170922	11/14/22	B0004733	76.98		76.98
					V0170951	11/14/22	B0004733	60.00		60.00
								295.95		295.95
0109189	11/15/22	Recon	0215512	Robert Half	V0170940	11/14/22	B0004933	1,764.00		1,764.00
					V0171905	11/15/22	B0004933	2,100.00		2,100.00
								3,864.00		3,864.00
0109190	11/15/22	Recon	0169797	Russo's Power Equipment,	V0170967	11/14/22	B0004704	79.94		79.94
					V0170968	11/14/22	B0004704	369.99		369.99
								449.93		449.93
0109191	11/15/22	Recon	0001143	Sargent Welch	V0170972	11/14/22	P0012392	51.11		51.11
								51.11		51.11
0109192	11/15/22	Recon	0001967	Shaw Media	V0170948	11/14/22	B0004661	1,199.00		1,199.00
								1,199.00		1,199.00
0109193	11/15/22	Recon	0001156	Smithereen Exterminating	V0170925	11/14/22	B0004687	186.00		186.00
					V0170926	11/14/22	B0004687	186.00		186.00
								372.00		372.00
0109194	11/15/22	Recon	0157227	Staples Advantage	V0170823	11/14/22	B0004969	361.59		361.59
					V0170824	11/14/22	B0004969	9.99		9.99

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					V0170826	11/14/22	B0004969	361.59-		-361.59
					V0170827	11/14/22	B0005001	319.99		319.99
					V0170828	11/14/22	B0005001	9.99		9.99
								339.97		339.97
0109195	11/15/22	Recon	0002889	Suburban Door Check & Lo	V0170908	11/14/22	B0004702	150.00		150.00
					V0170947	11/14/22	B0004702	32.25		32.25
								182.25		182.25
0109196	11/15/22	Recon	0155715	Technology Management Re	V0170912	11/14/22	B0004664	1,141.05		1,141.05
								1,141.05		1,141.05
0109197	11/15/22	Recon	0199767	The Tides Center	V0170996	11/14/22	P0012516	3,450.00		3,450.00
								3,450.00		3,450.00
0109198	11/15/22	Recon	0002095	Trugreen	V0170933	11/14/22	B0004701	712.00		712.00
								712.00		712.00
0109199	11/15/22	Recon	0155718	Twin Supplies, LTD.	V0170934	11/14/22	B0004990	49,989.82		49,989.82
					V0170935	11/14/22	B0004989	126,371.45		126,371.45
								176,361.27		176,361.27
0109200	11/15/22	Recon	0001174	Veritiv Operating Compan	V0171849	11/15/22	B0004894	16.50		16.50
								16.50		16.50
0109201	11/15/22	Recon	0000974	Verizon Wireless	V0170928	11/14/22	B0004680	28.59		28.59
								28.59		28.59
0109202	11/15/22	Recon	0166312	Wells Fargo Equiptment F	V0170846	11/14/22	B0004766	1,248.00		1,248.00
								1,248.00		1,248.00
0109203	11/15/22	Recon	0177607	YBP Library Services	V0170857	11/14/22	B0004747	22.87		22.87
					V0170957	11/14/22	B0004829	223.30		223.30
					V0170958	11/14/22	B0004829	30.57		30.57
								276.74		276.74
0109204	11/15/22	Recon	0201761	Zoom Video Communication	V0170941	11/14/22	B0004917	9,180.00		9,180.00
								9,180.00		9,180.00

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0109205	11/15/22	Recon	0188188	Amazon Capital Services	V0170532	11/01/22		63.99		63.99
					V0170829	11/14/22	B0004886	58.00		58.00
					V0170832	11/14/22	B0004787	0.31-		-0.31
					V0170833	11/14/22	B0004787	73.10-		-73.10
					V0170867	11/14/22	B0004886	58.00-		-58.00
					V0170869	11/14/22	P0012464	579.98		579.98
					V0170870	11/14/22	B0004968	555.10		555.10
					V0170871	11/14/22	B0005003	39.99		39.99
					V0170872	11/14/22	B0004968	503.11		503.11
					V0170873	11/14/22	B0004787	1,253.67		1,253.67
					V0170874	11/14/22	B0005002	231.54		231.54
					V0170875	11/14/22	B0004719	52.99		52.99
					V0170876	11/14/22	B0004940	433.79		433.79
					V0170877	11/14/22	B0004988	639.39		639.39
					V0170879	11/14/22	B0004955	139.54		139.54
					V0170880	11/14/22	B0004940	34.65		34.65
					V0170881	11/14/22	B0004834	35.96		35.96
					V0170882	11/14/22	B0004834	52.09		52.09
					V0170883	11/14/22	B0004982	24.97		24.97
					V0170884	11/14/22	B0004981	107.40		107.40
					V0170885	11/14/22	B0004981	389.00		389.00
					V0170887	11/14/22	B0004955	34.95		34.95
					V0170888	11/14/22	B0004787	311.04		311.04
					V0170889	11/14/22	B0004761	37.89		37.89
					V0170890	11/14/22	B0004901	41.91		41.91
					V0170891	11/14/22	B0004983	37.99		37.99
					V0170892	11/14/22	B0004773	826.29		826.29
					V0170893	11/14/22	B0004834	57.79		57.79
					V0170894	11/14/22	B0004901	113.26		113.26
					V0170895	11/14/22	B0004834	76.99		76.99
					V0170896	11/14/22	B0004955	715.03		715.03
					V0170897	11/14/22	B0004761	27.97		27.97
					V0170898	11/14/22	B0004834	63.99		63.99
					V0170899	11/14/22	B0004977	819.15		819.15
					V0170900	11/14/22	B0004787	269.26		269.26
					V0170901	11/14/22	B0004834	29.88		29.88
					V0170902	11/14/22	B0004923	142.40		142.40
					V0170975	11/14/22	P0012401	3,507.92		3,507.92
					V0170978	11/14/22	P0012411	115.65		115.65
					V0170979	11/14/22	P0012400	16.06		16.06
					V0170980	11/14/22	P0012400	403.22		403.22
					V0170981	11/14/22	P0012430	27.90		27.90
					V0170982	11/14/22	P0012430	166.65		166.65
					V0170983	11/14/22	P0012430	312.43		312.43
					V0170984	11/14/22	P0012432	47.78		47.78
					V0170985	11/14/22	P0012438	342.07		342.07
					V0170986	11/14/22	B0004940	171.90		171.90
					V0170994	11/14/22	P0012423	299.99		299.99
					V0170995	11/14/22	P0012427	140.96		140.96
								14,222.07		14,222.07

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0109206	11/15/22	Recon	0205565	Game One	V0170903	11/14/22	B0004946	2,460.62		2,460.62
					V0170904	11/14/22	B0004946	3,203.35		3,203.35
					V0170905	11/14/22	B0004946	1,099.39		1,099.39
					V0170909	11/14/22	B0004957	425.32		425.32
					V0170959	11/14/22	B0004789	969.36		969.36
					V0170962	11/14/22	B0004953	886.32		886.32
					V0170963	11/14/22	B0004957	3,396.96		3,396.96
					V0170964	11/14/22	B0004957	901.95		901.95
					V0170993	11/14/22	P0012412	566.91		566.91
								13,910.18		13,910.18
0109207	11/18/22	Recon	0156097	ACI Payments, Inc.	V0171913	11/15/22		1,621.27		1,621.27
								1,621.27		1,621.27
0109208	11/18/22	Outst	0192221	Mr. Jorge Andrade	V0170637	11/08/22		20.99		20.99
								20.99		20.99
0109209	11/18/22	Outst	0216717	Heather G. Bach	V0170217	10/27/22		500.00		500.00
								500.00		500.00
0109210	11/18/22	Outst	0216723	Benjamin Blondy	V0170203	10/27/22		150.00		150.00
								150.00		150.00
0109211	11/18/22	Outst	0216721	Ajala N. Buckley	V0170198	10/27/22		150.00		150.00
								150.00		150.00
0109212	11/18/22	Outst	0209933	Christopher P. Butz	V0170802	11/14/22		600.00		600.00
								600.00		600.00
0109213	11/18/22	Outst	0209933	Christopher P. Butz	V0170803	11/14/22		400.00		400.00
								400.00		400.00
0109214	11/18/22	Outst	0209933	Christopher P. Butz	V0170804	11/14/22		600.00		600.00
								600.00		600.00
0109215	11/18/22	Outst	0214098	Ms. Marisol Campos Garci	V0171920	11/15/22		120.00		120.00
								120.00		120.00
0109216	11/18/22	Recon	0215007	Ms. Sam Chesters	V0171865	11/15/22		766.92		766.92

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								766.92		766.92
0109217	11/18/22	Outst	0216726	Luis Del Valle	V0170207	10/27/22		150.00		150.00
								150.00		150.00
0109218	11/18/22	Outst	0022377	Robert C. Dietz	V0170215	10/27/22		1,000.00		1,000.00
								1,000.00		1,000.00
0109219	11/18/22	Recon	0000762	Mr. George F. Fejt	V0170554	11/03/22		269.03		269.03
								269.03		269.03
0109220	11/18/22	Outst	0216720	Courtney Fontaine	V0170233	10/27/22		150.00		150.00
								150.00		150.00
0109221	11/18/22	Recon	0000931	Mr. Juan M. Franco	V0170851	11/14/22		459.09		459.09
								459.09		459.09
0109222	11/18/22	Recon	0202943	Susan K. Grazzini	V0171910	11/15/22		2,652.41		2,652.41
								2,652.41		2,652.41
0109223	11/18/22	Outst	0000805	Ms. Jamie M. Halmon	V0171970	11/16/22		28.57		28.57
								28.57		28.57
0109224	11/18/22	Outst	0216727	Wendy Hehn	V0170240	10/27/22		150.00		150.00
								150.00		150.00
0109225	11/18/22	Outst	0008061	Henry Ford College	V0170855	11/14/22		510.00		510.00
								510.00		510.00
0109226	11/18/22	Outst	0002912	Mr. Joseph Imburgia	V0170679	11/09/22		400.00		400.00
								400.00		400.00
0109227	11/18/22	Outst	0001067	ISAC	V0169412	10/03/22		1,096.80		1,096.80
								1,096.80		1,096.80
0109228	11/18/22	Recon	0003232	Ms. Lisa A. Mathelier	V0170853	11/14/22		70.00		70.00
								70.00		70.00

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0109229	11/18/22	Outst	0198650	Ms. Carla McKenzie	V0171901	11/15/22		100.00		100.00
								100.00		100.00
0109230	11/18/22	Recon	0206101	Kevin W. McManaman	V0170838	11/14/22		52.54		52.54
								52.54		52.54
0109231	11/18/22	Outst	0206101	Kevin W. McManaman	V0170801	11/14/22		255.00		255.00
								255.00		255.00
0109232	11/18/22	Outst	0011896	North Central College	V0170815	11/14/22		510.00		510.00
					V0170816	11/14/22		60.00		60.00
								570.00		570.00
0109233	11/18/22	Recon	0205567	Ms. Courtney O'Brien	V0170839	11/14/22		165.35		165.35
								165.35		165.35
0109234	11/18/22	Recon	0216722	Haylee Pasche	V0170200	10/27/22		150.00		150.00
								150.00		150.00
0109235	11/18/22	Outst	0216715	Taylor Pasche	V0170212	10/27/22		1,000.00		1,000.00
								1,000.00		1,000.00
0109236	11/18/22	Outst	0216719	Jack W. Rodgers	V0170209	10/27/22		250.00		250.00
								250.00		250.00
0109237	11/18/22	Recon	0209695	Jonathan Rush	V0171899	11/15/22		3,000.00		3,000.00
								3,000.00		3,000.00
0109238	11/18/22	Outst	0209695	Jonathan Rush	V0170818	11/14/22		270.00		270.00
								270.00		270.00
0109239	11/18/22	Outst	0209695	Jonathan Rush	V0170822	11/14/22		270.00		270.00
								270.00		270.00
0109240	11/18/22	Outst	0209695	Jonathan Rush	V0170825	11/14/22		540.00		540.00
								540.00		540.00
0109241	11/18/22	Outst	0064833	Sandra P. Salas-Garnett	V0169642	10/11/22		90.00		90.00

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								90.00		90.00
0109242	11/18/22	Recon	0000907	Mr. Luis E. Sanchez	V0171909	11/15/22		113.94		113.94
								113.94		113.94
0109243	11/18/22	Outst	0216718	Melissa Scheele	V0170196	10/27/22		250.00		250.00
								250.00		250.00
0109244	11/18/22	Recon	0216850	Thomas E. Squires	V0170800	11/14/22		300.00		300.00
								300.00		300.00
0109245	11/18/22	Recon	0215349	Teresa Guerrero	V0170564	11/06/22		360.00		360.00
								360.00		360.00
0109246	11/18/22	Recon	0216725	Elyssa Trevno	V0170205	10/27/22		150.00		150.00
								150.00		150.00
0109247	11/18/22	Recon	0216724	Sophia I. Velazquez	V0170238	10/27/22		150.00		150.00
								150.00		150.00
0110107	11/22/22	Recon	0200282	Victor M. Albanil Beltra	V0172495	11/21/22		300.00		300.00
								300.00		300.00
0110108	11/22/22	Recon	0161181	Ninos Alexander	V0172511	11/21/22		600.00		600.00
								600.00		600.00
0110109	11/22/22	Recon	0216882	Mitchell Hicks	V0172510	11/21/22		140.00		140.00
								140.00		140.00
0110110	11/22/22	Outst	0215402	Debra Rodkin	V0172476	11/17/22		23.22		23.22
								23.22		23.22
0110111	11/22/22	Outst	0214050	Amy Tamez	V0172477	11/17/22		73.75		73.75
								73.75		73.75
0110112	11/22/22	Recon	0215349	Teresa Guerrero	V0172488	11/19/22		925.00		925.00
								925.00		925.00

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0110115	11/30/22	Outst	0177469	Bright Start College Sav	V0173424	11/30/22		100.00		100.00
								100.00		100.00
0110116	11/30/22	Outst	0001422	CCCTU-Cope Fund	V0173425	11/30/22		110.00		110.00
								110.00		110.00
0110117	11/30/22	Outst	0001374	College & University Cre	V0173427	11/30/22		200.00		200.00
								200.00		200.00
0110118	11/30/22	Outst	0001371	Colonial Life & Accident	V0173428	11/30/22		12.00		12.00
								12.00		12.00
0110119	11/30/22	Outst	0160763	Illinois Education Assoc	V0173429	11/30/22		218.75		218.75
								218.75		218.75
0110120	11/30/22	Outst	0191845	Metropolitan Alliance of	V0173430	11/30/22		236.00		236.00
								236.00		236.00
0110121	11/30/22	Outst	0101061	Morton College Faculty	V0173426	11/30/22		88.96		88.96
								88.96		88.96
0110122	11/30/22	Outst	0001372	Morton College Teachers	V0173432	11/30/22		1,638.64		1,638.64
								1,638.64		1,638.64
0110123	11/30/22	Outst	0001372	Morton College Teachers	V0173431	11/30/22		3,010.46		3,010.46
								3,010.46		3,010.46
0110124	11/30/22	Outst	0001513	SEIU Local 73 Cope	V0173434	11/30/22		30.00		30.00
								30.00		30.00
0110125	11/30/22	Outst	0001373	Service Employees Intl U	V0173435	11/30/22		323.16		323.16
								323.16		323.16
0110126	11/30/22	Outst	0001563	State Disbursement Unit	V0173436	11/30/22		50.00		50.00
					V0173437	11/30/22		961.71		961.71
								1,011.71		1,011.71
0110127	11/30/22	Outst	0190089	3OE Solutions	V0173257	11/29/22	B0004819	4,333.00		4,333.00

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								4,333.00		4,333.00
0110128	11/30/22	Outst	0013221	4IMPRINT	V0173467	11/30/22	P0012252	1,325.59		1,325.59
					V0173476	11/30/22	P0012328	368.03		368.03
								1,693.62		1,693.62
0110129	11/30/22	Outst	0215417	A&M Fence Corp	V0173258	11/29/22	B0005027	256,950.00		256,950.00
								256,950.00		256,950.00
0110130	11/30/22	Outst	0168159	ACS	V0173481	11/30/22	P0012559	820.00		820.00
								820.00		820.00
0110131	11/30/22	Outst	0196815	Advance Auto Parts	V0173313	11/29/22	B0005022	133.99		133.99
								133.99		133.99
0110132	11/30/22	Outst	0190802	All-Types Elevators Inc	V0173305	11/29/22	B0004672	1,290.00		1,290.00
								1,290.00		1,290.00
0110133	11/30/22	Outst	0214174	Almas Garden Floral Cout	V0173398	11/29/22	P0012548	960.00		960.00
								960.00		960.00
0110134	11/30/22	Outst	0188188	Amazon Capital Services	V0173267	11/29/22	B0005020	916.08		916.08
					V0173268	11/29/22	B0005017	116.07		116.07
					V0173269	11/29/22	B0004901	42.68		42.68
					V0173270	11/29/22	B0004783	218.98		218.98
					V0173271	11/29/22	B0004901	29.98		29.98
					V0173272	11/29/22	B0004734	68.08		68.08
					V0173273	11/29/22	B0005006	29.89		29.89
					V0173274	11/29/22	B0005005	1,295.92		1,295.92
					V0173275	11/29/22	P0012507	37.96		37.96
					V0173276	11/29/22	B0005004	741.83		741.83
					V0173277	11/29/22	B0004901	82.30		82.30
					V0173278	11/29/22	B0004787	1,563.39		1,563.39
					V0173299	11/29/22	B0005020	39.99-		-39.99
					V0173303	11/29/22	P0012324	936.98		936.98
					V0173393	11/29/22		87.99-		-87.99
					V0173408	11/29/22	P0012415	776.31		776.31
					V0173409	11/29/22	P0012415	263.00		263.00
					V0173410	11/29/22	P0012438	7.95		7.95
					V0173411	11/29/22	P0012443	182.74		182.74
					V0173412	11/29/22	P0012446	70.53		70.53
					V0173480	11/30/22	P0012491	133.83		133.83
								7,386.52		7,386.52

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0110135	11/30/22	Outst	0000977	Apple, Inc.	V0173307	11/29/22	P0012518	108.00		108.00
					V0173308	11/29/22	B0005009	329.00		329.00
					V0173310	11/29/22	B0005008	1,718.00		1,718.00
					V0173311	11/29/22	B0005009	1,297.00		1,297.00
					V0173468	11/30/22	P0012518	4,712.00		4,712.00
					V0173485	11/30/22	B0005008	1,518.00		1,518.00
								9,682.00		9,682.00
0110136	11/30/22	Outst	0001188	Aramark	V0173381	11/29/22	B0005010	374.55		374.55
								374.55		374.55
0110137	11/30/22	Outst	0001953	AT&T Mobility	V0173423	11/30/22	B0005029	83.66		83.66
								83.66		83.66
0110138	11/30/22	Outst	0002855	Automotive Electronics S	V0173400	11/29/22	P0012500	88.00		88.00
								88.00		88.00
0110139	11/30/22	Outst	0001401	AZ Commercial	V0173316	11/29/22	B0004841	24.75		24.75
					V0173317	11/29/22	B0004841	10.00		10.00
								34.75		34.75
0110140	11/30/22	Outst	0214691	Bee Liner Lean Services	V0173318	11/29/22	B0005025	9,885.00		9,885.00
								9,885.00		9,885.00
0110141	11/30/22	Outst	0194139	Berwyn's Violet Flower S	V0173279	11/29/22	B0004720	100.00		100.00
					V0173280	11/29/22	B0004720	110.00		110.00
								210.00		210.00
0110142	11/30/22	Outst	0001593	CDW Government LLC	V0173442	11/30/22	P0012466	4,255.77		4,255.77
								4,255.77		4,255.77
0110143	11/30/22	Outst	0001195	Cintas Corporation	V0173320	11/29/22	B0004690	193.33		193.33
					V0173325	11/29/22	B0004724	193.45		193.45
								386.78		386.78
0110144	11/30/22	Outst	0001195	Cintas Corporation	V0173300	11/29/22	B0004689	217.32		217.32
					V0173389	11/29/22	B0004689	217.32		217.32
								434.64		434.64
0110145	11/30/22	Outst	0211877	City Wide Facility Solut	V0173264	11/29/22	B0004755	200.00		200.00

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					V0173301	11/29/22	B0004755	3,984.75		3,984.75
								4,184.75		4,184.75
0110146	11/30/22	Outst	0001752	Comcast	V0173285	11/29/22	B0004660	309.85		309.85
					V0173314	11/29/22	B0004768	81.44		81.44
					V0173315	11/29/22	B0004660	6.30		6.30
								397.59		397.59
0110147	11/30/22	Outst	0001013	ComEd	V0173281	11/29/22	B0004746	698.99		698.99
					V0173282	11/29/22	B0004746	792.31		792.31
								1,491.30		1,491.30
0110148	11/30/22	Outst	0198009	Comevo	V0173458	11/30/22	P0012543	6,365.00		6,365.00
								6,365.00		6,365.00
0110149	11/30/22	Outst	0209459	Cornerstone Government A	V0173302	11/29/22	B0004729	14,000.00		14,000.00
								14,000.00		14,000.00
0110150	11/30/22	Outst	0161721	Crestline Specialties In	V0173443	11/30/22	P0012266	583.02		583.02
					V0173444	11/30/22	P0012260	664.84		664.84
					V0173445	11/30/22	P0012261	587.79		587.79
					V0173446	11/30/22	P0012265	991.40		991.40
								2,827.05		2,827.05
0110151	11/30/22	Outst	0205020	DiaMedical USA Equipment	V0173306	11/29/22	B0004951	1,078.20		1,078.20
					V0173478	11/30/22	P0012192	95.00		95.00
								1,173.20		1,173.20
0110152	11/30/22	Outst	0001333	Direct Fitness Solutions	V0173403	11/29/22	P0012508	45.00		45.00
								45.00		45.00
0110153	11/30/22	Outst	0209578	DisposAll Waste Services	V0173385	11/29/22	B0004714	1,001.42		1,001.42
					V0173391	11/29/22	B0004714	381.10		381.10
								1,382.52		1,382.52
0110154	11/30/22	Outst	0001034	Flinn Scientific Inc	V0173456	11/30/22	P0012542	6.47		6.47
								6.47		6.47
0110155	11/30/22	Outst	0205565	Game One	V0173304	11/29/22	B0004946	451.34		451.34
					V0173309	11/29/22	B0004984	2,717.34		2,717.34

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					V0173376	11/29/22	B0004822	6,460.11		6,460.11
					V0173378	11/29/22	B0004675	891.28		891.28
					V0173379	11/29/22	B0004899	423.45		423.45
					V0173380	11/29/22	B0004838	3,018.74		3,018.74
								13,962.26		13,962.26
0110156	11/30/22	Outst	0205972	Gas Plus DBA Buddy Bear	V0173296	11/29/22	B0004741	71.96		71.96
								71.96		71.96
0110157	11/30/22	Outst	0191499	Global Industrial	V0173406	11/29/22	P0012376	778.45		778.45
					V0173407	11/29/22	P0012376	80.49		80.49
								858.94		858.94
0110158	11/30/22	Outst	0213970	Osbaldo Gomez	V0173482	11/30/22	P0012595	1,172.00		1,172.00
								1,172.00		1,172.00
0110159	11/30/22	Outst	0161549	Heartland Business Syste	V0173386	11/29/22	B0005015	150.00		150.00
					V0173465	11/30/22	P0012560	450.00		450.00
					V0173479	11/30/22	P0012570	1,012.50		1,012.50
								1,612.50		1,612.50
0110160	11/30/22	Outst	0210378	Hinckley Springs	V0173382	11/29/22	B0004814	3.99		3.99
								3.99		3.99
0110161	11/30/22	Outst	0001775	Jostens	V0173290	11/29/22	B0004863	38.84		38.84
					V0173291	11/29/22	B0004863	21.72		21.72
					V0173292	11/29/22	B0004863	23.02		23.02
					V0173392	11/29/22	B0004863	43.44		43.44
								127.02		127.02
0110162	11/30/22	Outst	0002233	Konica Minolta Premier F	V0173293	11/29/22	B0004662	777.63		777.63
								777.63		777.63
0110163	11/30/22	Outst	0002233	Konica Minolta Premier F	V0173294	11/29/22	B0004662	332.61		332.61
								332.61		332.61
0110164	11/30/22	Outst	0002233	Konica Minolta Premier F	V0173295	11/29/22	B0004662	193.47		193.47
								193.47		193.47
0110165	11/30/22	Outst	0001559	Krueger International In	V0173405	11/29/22	P0012447	34,135.22		34,135.22

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					V0173462	11/30/22	B0004844	16,911.73		16,911.73
								51,046.95		51,046.95
0110166	11/30/22	Outst	0188162	Lake County Press	V0173383	11/29/22	B0005016	16,030.29		16,030.29
								16,030.29		16,030.29
0110167	11/30/22	Outst	0200688	The Lincoln Electric Com	V0173486	11/30/22	P0012248	566.16		566.16
								566.16		566.16
0110168	11/30/22	Outst	0204562	Lo Destro Construction C	V0173312	11/29/22	B0005023	996.00		996.00
								996.00		996.00
0110169	11/30/22	Outst	0001299	McMaster-Carr	V0173401	11/29/22	P0012416	716.54		716.54
								716.54		716.54
0110170	11/30/22	Outst	0216789	Media Noche Cafe	V0173397	11/29/22	P0012547	485.00		485.00
					V0173404	11/29/22	P0012469	590.00		590.00
								1,075.00		1,075.00
0110171	11/30/22	Outst	0214397	MMNTM, LLC	V0173450	11/30/22	P0012586	1,258.50		1,258.50
					V0173451	11/30/22	P0012587	478.50		478.50
					V0173453	11/30/22	P0012588	281.25		281.25
					V0173454	11/30/22	P0012589	1,700.00		1,700.00
								3,718.25		3,718.25
0110172	11/30/22	Outst	0001121	O'Brien Cleaners	V0173387	11/29/22	B0005019	24.00		24.00
								24.00		24.00
0110173	11/30/22	Outst	0002406	Paisans Pizza	V0173399	11/29/22	P0012555	176.00		176.00
					V0173402	11/29/22	P0012505	264.00		264.00
					V0173447	11/30/22	P0012578	277.50		277.50
					V0173448	11/30/22	P0012584	775.96		775.96
					V0173466	11/30/22	P0012565	203.00		203.00
					V0173469	11/30/22	P0012495	55.00		55.00
					V0173470	11/30/22	P0012494	37.00		37.00
					V0173471	11/30/22	P0012459	200.00		200.00
					V0173472	11/30/22	P0012460	53.50		53.50
					V0173473	11/30/22	P0012461	171.00		171.00
					V0173474	11/30/22	P0012462	250.00		250.00
					V0173475	11/30/22	P0012463	173.50		173.50
					V0173477	11/30/22	P0012424	40.00		40.00
								2,676.46		2,676.46

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0110174	11/30/22	Outst	0001835	Ray O'Herron Co. of Oakb	V0173298	11/29/22	B0004733	154.97		154.97
					V0173374	11/29/22	B0004733	164.00		164.00
								318.97		318.97
0110175	11/30/22	Outst	0215512	Robert Half	V0173390	11/29/22	B0004933	1,792.00		1,792.00
					V0173441	11/30/22	B0004933	2,450.00		2,450.00
								4,242.00		4,242.00
0110176	11/30/22	Outst	0214692	Serna's Grill	V0173464	11/30/22	P0012551	1,949.00		1,949.00
								1,949.00		1,949.00
0110177	11/30/22	Outst	0001967	Shaw Media	V0173394	11/29/22	B0005011	211.34		211.34
					V0173395	11/29/22	B0005011	211.34		211.34
								422.68		422.68
0110178	11/30/22	Outst	0208071	Signature Transportation	V0173459	11/30/22	P0012550	1,717.50		1,717.50
					V0173460	11/30/22	P0012550	701.00		701.00
					V0173463	11/30/22	P0012550	1,237.50		1,237.50
								3,656.00		3,656.00
0110179	11/30/22	Outst	0155715	Technology Management Re	V0173375	11/29/22	B0004664	1,141.05		1,141.05
								1,141.05		1,141.05
0110180	11/30/22	Outst	0002095	Trugreen	V0173396	11/29/22	B0004701	375.00		375.00
								375.00		375.00
0110181	11/30/22	Outst	0191240	Vector Solutions	V0173265	11/29/22	P0012541	10,450.01		10,450.01
								10,450.01		10,450.01
0110182	11/30/22	Outst	0001174	Veritiv Operating Compan	V0173289	11/29/22	B0004894	2,336.00		2,336.00
								2,336.00		2,336.00
0110183	11/30/22	Outst	0000974	Verizon Wireless	V0173260	11/29/22	B0004680	28.59		28.59
								28.59		28.59
0110184	11/30/22	Outst	0001824	Waukegan Roofing Co., In	V0173297	11/29/22	B0004732	621.82		621.82
								621.82		621.82

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0110185	11/30/22	Outst	0001406	Wex Bank	V0173286	11/29/22	B0004744	2,213.26		2,213.26
					V0173287	11/29/22	B0004694	1,428.49		1,428.49
					V0173288	11/29/22	B0004731	577.41		577.41
								4,219.16		4,219.16
0110186	11/30/22	Outst	0001795	Zap Props	V0173484	11/30/22	P0012592	280.00		280.00
								280.00		280.00
E0017199	11/03/22	Outst	0200047	Ms. Carissa Davis	V0169605	10/11/22		123.83		123.83
					V0170192	10/26/22		180.00		180.00
								303.83		303.83
E0017200	11/03/22	Outst	0213562	Ms. Murneka Davis	V0170298	10/27/22		943.44		943.44
								943.44		943.44
E0017201	11/03/22	Outst	0210057	Colin Denny	V0170448	10/31/22		63.67		63.67
								63.67		63.67
E0017202	11/03/22	Outst	0216762	Keelan Donald	V0170445	10/31/22		2,000.00		2,000.00
								2,000.00		2,000.00
E0017203	11/03/22	Outst	0027934	Rodolfo Flores	V0170485	10/31/22		300.00		300.00
								300.00		300.00
E0017204	11/03/22	Outst	0208631	Leia B. James	V0170463	10/31/22		75.00		75.00
								75.00		75.00
E0017205	11/03/22	Outst	0107686	Mrs. Blanca E. Jara	V0170490	11/01/22		1,308.70		1,308.70
					V0170491	11/01/22		197.00		197.00
					V0170492	11/01/22		57.48		57.48
					V0170493	11/01/22		257.45		257.45
					V0170494	11/01/22		950.00		950.00
								2,770.63		2,770.63
E0017206	11/03/22	Outst	0209697	Keondae V. Johnson	V0170477	10/31/22		25.00		25.00
								25.00		25.00
E0017207	11/03/22	Outst	0000004	Mr. Micheal A. Kott	V0170191	10/26/22		79.98		79.98
								79.98		79.98

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0017208	11/03/22	Outst	0209536	Matheus O. Magalhaes Mun	V0170480	10/31/22		50.00		50.00
								50.00		50.00
E0017209	11/03/22	Outst	0017224	Ms Gabriela Mata	V0170536	11/02/22		410.00		410.00
								410.00		410.00
E0017210	11/03/22	Outst	0002697	Dr. Keith McLaughlin	V0170466	10/31/22		735.86		735.86
					V0170470	10/31/22		1,606.49		1,606.49
								2,342.35		2,342.35
E0017211	11/03/22	Outst	0206766	Inez E. Morales	V0170224	10/27/22		400.00		400.00
								400.00		400.00
E0017212	11/03/22	Outst	0199309	Jason Nichols	V0170454	10/31/22		263.58		263.58
								263.58		263.58
E0017213	11/03/22	Outst	0195558	Mr. Andrew E. Pulaski	V0170147	10/25/22		113.26		113.26
								113.26		113.26
E0017214	11/03/22	Outst	0207375	Rafael Silverio	V0170479	10/31/22		50.00		50.00
								50.00		50.00
E0017215	11/03/22	Outst	0209456	Mia A. Simpson	V0170464	10/31/22		75.00		75.00
								75.00		75.00
E0017216	11/03/22	Outst	0209212	Simon P. Steiner	V0170452	10/31/22		3,000.00		3,000.00
					V0170456	10/31/22		300.00		300.00
								3,300.00		3,300.00
E0017217	11/03/22	Outst	0216761	Demetrice Stephens	V0170446	10/31/22		2,500.00		2,500.00
								2,500.00		2,500.00
E0017218	11/03/22	Outst	0201801	Michael R. Traversa	V0170457	10/31/22		660.00		660.00
								660.00		660.00
E0017219	11/03/22	Outst	0000019	Mr. Scott E. Ulbrich	V0170469	10/31/22		30.00		30.00
								30.00		30.00

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E0017220	11/03/22	Outst	0055604	Ana L. Valdez	V0170460	10/31/22		1,443.51		1,443.51
								1,443.51		1,443.51
E0017221	11/03/22	Outst	0158266	Mr. Christopher J. Wido	V0170097	10/24/22		463.31		463.31
								463.31		463.31
E0017222	11/03/22	Outst	0190102	Ms. Brandie N. Windham	V0170151	10/26/22		754.85		754.85
					V0170152	10/26/22		880.65		880.65
					V0170426	10/31/22		100.00		100.00
					V0170427	10/31/22		151.81		151.81
					V0170429	10/31/22		165.61		165.61
								2,052.92		2,052.92
E0017231	11/09/22	Outst	0200455	Ms. Lauren Caruso	V0170590	11/07/22		56.87		56.87
								56.87		56.87
E0017232	11/09/22	Outst	0159466	Ms. Isabel Cervantes	V0170437	10/31/22		18.02		18.02
								18.02		18.02
E0017233	11/09/22	Outst	0200047	Ms. Carissa Davis	V0170406	10/28/22		193.43		193.43
								193.43		193.43
E0017234	11/09/22	Outst	0208811	Stephen Dowjotas	V0170598	11/08/22		76.26		76.26
								76.26		76.26
E0017235	11/09/22	Outst	0107686	Mrs. Blanca E. Jara	V0170488	11/01/22		50.00		50.00
					V0170489	11/01/22		50.00		50.00
					V0170566	11/06/22		53.98		53.98
					V0170574	11/07/22		750.00		750.00
								903.98		903.98
E0017236	11/09/22	Outst	0002697	Dr. Keith McLaughlin	V0170569	11/07/22		113.85		113.85
								113.85		113.85
E0017237	11/09/22	Outst	0206101	Kevin W. McManaman	V0170572	11/07/22		3,594.04		3,594.04
					V0170618	11/08/22		110.00		110.00
								3,704.04		3,704.04
E0017238	11/09/22	Outst	0199309	Jason Nichols	V0170576	11/07/22		208.60		208.60
								208.60		208.60

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E0017239	11/09/22	Outst	0205374	Mr. Itri Papanikolla	V0170568	11/07/22		425.00		425.00
								425.00		425.00
E0017240	11/09/22	Outst	0209212	Simon P. Steiner	V0170613	11/08/22		225.00		225.00
								225.00		225.00
E0017241	11/09/22	Outst	0201801	Michael R. Traversa	V0170609	11/08/22		330.00		330.00
								330.00		330.00
E0017242	11/09/22	Outst	0000019	Mr. Scott E. Ulbrich	V0170621	11/08/22		30.00		30.00
								30.00		30.00
E0017243	11/09/22	Outst	0055604	Ana L. Valdez	V0170567	11/06/22		77.87		77.87
								77.87		77.87
E0017244	11/09/22	Outst	0158266	Mr. Christopher J. Wido	V0170614	11/08/22		75.93		75.93
					V0170622	11/08/22		110.00		110.00
								185.93		185.93
E0017245	11/09/22	Outst	0190102	Ms. Brandie N. Windham	V0170527	11/01/22		148.54		148.54
								148.54		148.54
E0017246	11/09/22	Outst	0212851	Get Moore Softball	V0170589	11/07/22		1,786.20		1,786.20
					V0170608	11/08/22		220.00		220.00
								2,006.20		2,006.20
E0017247	11/14/22	Outst	0199645	Frankie L. Johnson	V0170805	11/14/22	P0012506	200.00		200.00
								200.00		200.00
E0017248	11/14/22	Outst	0208914	Janice Marshall	V0170809	11/14/22	B0004848	2,000.00		2,000.00
					V0170812	11/14/22	B0004823	2,000.00		2,000.00
								4,000.00		4,000.00
E0017249	11/14/22	Outst	0176689	Jessica Molinar	V0170813	11/14/22	B0004889	840.00		840.00
								840.00		840.00
E0017250	11/14/22	Outst	0209950	Creativity Lives Here	V0170807	11/14/22	P0012526	950.00		950.00
					V0170808	11/14/22	P0012527	950.00		950.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								1,900.00		1,900.00
E0017251	11/14/22	Outst	0207194	DD's Operations LLC	V0170810	11/14/22	B0004999	1,163.75		1,163.75
								1,163.75		1,163.75
E0017252	11/14/22	Outst	0209062	Latinologues Inc	V0170814	11/14/22	B0004916	2,500.00		2,500.00
								2,500.00		2,500.00
E0017253	11/14/22	Outst	0156310	Scholar Buys LLC	V0170806	11/14/22	P0012456	7,300.00		7,300.00
								7,300.00		7,300.00
E0017254	11/15/22	Outst	0001161	State Univ Retirement Sy	V0171898	11/15/22		80,201.56		80,201.56
								80,201.56		80,201.56
E0017255	11/15/22	Outst	0209135	Omni Financial Group, In	V0171893	11/15/22		10,819.82		10,819.82
								10,819.82		10,819.82
E0017836	11/17/22	Outst	0209905	Teresa L. Alderman	V0171900	11/15/22		2,000.00		2,000.00
								2,000.00		2,000.00
E0017837	11/17/22	Outst	0111441	Ms Jazmyne J. Alzate	V0170677	11/09/22		1,881.00		1,881.00
								1,881.00		1,881.00
E0017838	11/17/22	Outst	0166671	Ms. Cara A. Bonick	V0171912	11/15/22		3,400.00		3,400.00
								3,400.00		3,400.00
E0017839	11/17/22	Outst	0201847	Dr. Alison J. Deasey	V0171006	11/15/22		50.68		50.68
								50.68		50.68
E0017840	11/17/22	Outst	0207650	Brian C. Donlea	V0170837	11/14/22		645.00		645.00
								645.00		645.00
E0017841	11/17/22	Outst	0079155	Dr. Stanley S. Fields	V0170635	11/08/22		75.13		75.13
								75.13		75.13
E0017842	11/17/22	Outst	0105355	Ms. Alexa E. Herrera	V0171921	11/15/22		670.96		670.96
								670.96		670.96

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0017843	11/17/22	Outst	0212397	Nick Hryhorczuk	V0171903	11/15/22		100.00		100.00
								100.00		100.00
E0017844	11/17/22	Outst	0107686	Mrs. Blanca E. Jara	V0170573	11/07/22		9.94		9.94
					V0170795	11/13/22		1,004.25		1,004.25
					V0170796	11/13/22		477.03		477.03
					V0170797	11/13/22		29.39		29.39
					V0171908	11/15/22		264.14		264.14
								1,784.75		1,784.75
E0017845	11/17/22	Outst	0211634	Elisa McKinley	V0170817	11/14/22		5,500.00		5,500.00
								5,500.00		5,500.00
E0017846	11/17/22	Outst	0002697	Dr. Keith McLaughlin	V0171907	11/15/22		815.17		815.17
								815.17		815.17
E0017847	11/17/22	Outst	0181094	Ms Elizabeth Melgoza	V0170794	11/10/22		2,525.00		2,525.00
								2,525.00		2,525.00
E0017848	11/17/22	Outst	0187216	Mr. Neil J. Moss	V0171902	11/15/22		1,000.00		1,000.00
								1,000.00		1,000.00
E0017849	11/17/22	Outst	0194866	Ms. Randi Ploszaj	V0170678	11/09/22		113.42		113.42
								113.42		113.42
E0017850	11/17/22	Outst	0209211	Mr. Chris Rathunde	V0170773	11/10/22		409.00		409.00
								409.00		409.00
E0017851	11/17/22	Outst	0000953	Ms. Liliana Raygoza	V0171967	11/16/22		425.00		425.00
								425.00		425.00
E0017852	11/17/22	Outst	0168430	Mrs. Carolina Saldana-Hu	V0170261	10/27/22		17.25		17.25
					V0170262	10/27/22		15.00		15.00
								32.25		32.25
E0017853	11/17/22	Outst	0209212	Simon P. Steiner	V0171904	11/15/22		1,000.00		1,000.00
								1,000.00		1,000.00
E0017854	11/17/22	Outst	0000808	Ms. Marisol Velazquez	V0170771	11/10/22		1,320.34		1,320.34

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								1,320.34		1,320.34
E0017855	11/17/22	Outst	0158266	Mr. Christopher J. Wido	V0170847	11/14/22		101.20		101.20
								101.20		101.20
E0017856	11/17/22	Outst	0190102	Ms. Brandie N. Windham	V0170798	11/14/22		351.92		351.92
					V0170799	11/14/22		98.31		98.31
								450.23		450.23
E0018181	11/22/22	Outst	0182499	Mrs. Mary J. Buongiorno	V0171969	11/16/22		14.49		14.49
								14.49		14.49
E0018182	11/22/22	Outst	0107686	Mrs. Blanca E. Jara	V0172513	11/21/22		136.71		136.71
								136.71		136.71
E0018183	11/22/22	Outst	0206830	Ruby Mora	V0171923	11/16/22		250.00		250.00
								250.00		250.00
E0018184	11/22/22	Outst	0199309	Jason Nichols	V0172496	11/21/22		442.01		442.01
								442.01		442.01
E0018185	11/22/22	Outst	0055604	Ana L. Valdez	V0172491	11/21/22		42.55		42.55
					V0172492	11/21/22		94.97		94.97
								137.52		137.52
E0018186	11/22/22	Outst	0212851	Get Moore Softball	V0172493	11/21/22		2,500.00		2,500.00
					V0172506	11/21/22		100.00		100.00
								2,600.00		2,600.00
E0018187	11/29/22	Outst	0199645	Frankie L. Johnson	V0173252	11/29/22	P0012577	200.00		200.00
								200.00		200.00
E0018188	11/29/22	Outst	0176689	Jessica Molinar	V0173256	11/29/22	B0004889	1,200.00		1,200.00
								1,200.00		1,200.00
E0018189	11/29/22	Outst	0207194	DD's Operations LLC	V0173251	11/29/22	B0005026	927.50		927.50
								927.50		927.50
E0018190	11/29/22	Outst	0156310	Scholar Buys LLC	V0173253	11/29/22	P0012557	5,931.00		5,931.00

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					V0173254	11/29/22	P0012568	19,206.00		19,206.00
					V0173255	11/29/22	P0012567	14,200.00		14,200.00
								39,337.00		39,337.00
E0018191	11/30/22	Outst	0209135	Omni Financial Group, In	V0173433	11/30/22		11,088.61		11,088.61
								11,088.61		11,088.61
E0018192	11/30/22	Outst	0001161	State Univ Retirement Sy	V0173438	11/30/22		80,639.14		80,639.14
								80,639.14		80,639.14
								1,336,705.91		1,336,705.91

Bank Code	Account Number	Description	Debit	Credit
01 General Checking	01-0000-00000-230000000	General : Accounts Payable	1,336,705.91	0.00
	01-0000-00000-110000000	General : Cash	0.00	1,336,705.91
			1,336,705.91	1,336,705.91

Morton College
Over 10K Report
November 2022

Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
A&M Fence Corp	11/30/2022	0110129	4/27/2022	$256,950.00	Field Fence replacement
Amazon Capital Services	11/15/2022	0109205	EXEMPT	$14,222.07	1.25 inch punch
Amazon Capital Services	11/30/2022	0110134	EXEMPT	$7,386.52	automotive Supplies
Anatomage	10/14/2022	0108679	EXEMPT	$21,840.00	Anatomage Table Warranty
Apple, Inc.	11/15/2022	0109132	5/25/2022	$9,793.00	iMac 24" Blue
Apple, Inc.	11/30/2022	0110135	EXEMPT	$9,682.00	12.9 iPad Pro WiFi Silver
CDW Government LLC	11/15/2022	0109147	EXEMPT	$9,312.76	Laptop
CDW Government LLC	11/15/2022	0109148	EXEMPT	$692.01	iPad
CDW Government LLC	11/30/2022	0110142	EXEMPT	$4,255.77	Laptops
Citibank, N.A.	11/2/2022	0108978	EXEMPT	$3,431.30	Churro Factory 10/6/2022
Citibank, N.A.	11/15/2022	0109150	EXEMPT	$10,966.43	Cooking Containers/Various Credit Card Purchases
Cornerstone Government Affairs, Inc.	11/30/2022	0110149	3/23/2022	$14,000.00	Relations & Consulting
Del Galdo Law Group, LLC	11/15/2022	0109153	8/25/2021	$13,014.50	Attorney Services
Follett Higher Education Group, LLC	11/15/2022	0109162	8/26/2020	$35,603.90	Book
Forvis, LLP	11/15/2022	0109163	4/27/2022	$32,140.00	Audit Services FY22
Freepoint Energy Solutions, LLC.	11/15/2022	0109165	11/18/2020	$22,661.46	Light Energy Power
Game One	11/15/2022	0109206	7/22/2020	$13,910.18	Next Level 6211 Military
Game One	11/30/2022	0110155	7/22/2020	$13,962.26	Nike Crew
Krueger International Inc	11/30/2022	0110165	2/28/2022	$16,911.73	One Stop Center Furniture
Krueger International Inc	11/30/2022	0110165	7/7/2022	$34,135.22	Athletic- replacment furn
Lake County Press	11/15/2022	0109181	10/27/2021	$7,105.33	2022-2023 Academic Catalo
Lake County Press	11/30/2022	0110166	10/27/2021	$16,030.29	avveptance Package
Mr. Juan M. Franco	11/10/2022	0109059	EXEMPT	$12,000.00	Meal Money NJCAA Tourn.
Mr. Juan M. Franco	11/18/2022	0109221	EXEMPT	$459.09	Meal Money 11-7-22
Old National Bank	11/9/2022	0109044	EXEMPT	$36,109.32	ACS - Postcards/Various Department Credit Card Purchases
Omni Financial Group, Inc.	11/15/2022	E0017255	4/28/2021	$10,819.82	Payroll Deductions
Omni Financial Group, Inc.	11/30/2022	E0018191	4/28/2021	$11,088.61	Payroll Deductions
Scholar Buys LLC	11/14/2022	E0017253	EXEMPT	$7,300.00	Adobe VIP Acrobat Sign
Scholar Buys LLC	11/29/2022	E0018190	EXEMPT	$39,337.00	Adobe renewal
State Univ Retirement Systems	11/15/2022	E0017254	EXEMPT	$80,201.56	Payroll Deductions
State Univ Retirement Systems	11/30/2022	E0018192	EXEMPT	$80,639.14	Payroll Deductions
Twin Supplies, LTD.	11/15/2022	0109199	7/7/2022	$176,361.27	Light Upgrade Campus
Vector Solutions	11/30/2022	0110181	EXEMPT	$10,450.01	Conduct & Ethics Suite
			Total Paid	**1,032,772.55**	

`

From:	Mireya Perez
To:	Board Materials
Subject:	FW: Action Item 8.1 for 12/14/2022 Board Meeting
Date:	Friday, December 2, 2022 2:10:58 PM
Attachments:	Board AS Totals 10.31.22.pdf BT 10.31.22.pdf Check Register 10.31.22.pdf Over 10k Oct 2022.pdf

Thank you,

MORTON COLLEGE

Mireya Perez
Chief Financial Officer/Treasurer

P: (708) 656-8000, Ext. 2289
E: mireya.perez@morton.edu

www.morton.edu

From: Suzanna Raigoza <Suzanna.Raigoza@morton.edu>
Sent: Friday, December 2, 2022 2:01 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: Action Item 8.1 for 12/14/2022 Board Meeting

Propose Action: THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF OCTOBER 2022 IN THE AMOUNT OF $3,405,191 AND BUDGET TRANSFERS IN THE AMOUNT OF $887,158 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

BE IT HEREBY RESOLVED THAT accounts payable and payrolls for the month of October 2022, be approved and/or ratified in the amount of $3,405,191 as listed on the attached sheet and supported by vouchers, invoices, purchase orders, and payroll registers, made available and referred to as necessary, and summarized as follows:

Current Funds (01),

Cash Disbursements - Monthly	10/31/2022	1,454,435
Payroll	10/15/2022	810,840
Payroll	10/31/2022	839,718
Student Refunds	10/31/2022	190,110
		3,295,103

O&M Restricted Fund (03)

Cash Disbursements - Monthly	10/31/2022	110,088
TOTAL ALL FUNDS		$3,405,191

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of $887,158 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 14th day of December by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

Morton College
Budget Transfers
October 2022

	GL Account	Description	Debit	Credit
1	06-0000-99122-430900015	Federal Basics: Other Fed Gov Source		193,178
	06-1060-99122-510200100	Federal Basics: Professional/Tech		10,064
	06-1060-99122-510200205	Federal Basics: Para Professional PT		10,732
	06-1060-99122-510300200	Federal Basics: Part-Time Faculty		85,173
	06-1060-99122-510500100	Federal Basics: Academic Support Staff-FT		42,250
	06-1060-99122-510500105	Federal Basics: Social Worker		4,298
	06-1060-99122-510500200	Federal Basics: Academic Support Staff-PT		4,731
	06-1060-99122-510600100	Federal Basics: Clerical	104,676	
	06-1060-99122-520100100	Federal Basics: Group Medical	5,000	
	06-1060-99122-520100200	Federal Basics: Dental Insurance	750	
	06-1060-99122-520100400	Federal Basics: Life Insurance	100	
	06-1060-99122-520500000	Federal Basics: Medicare	5,000	
	06-1060-99122-520600000	Federal Basics: FICA Social Security	500	
	06-1060-99122-520800005	Federal Basics: SURS Medical Ins	450	
	06-1060-99122-520800010	Federal Basics: SURS-Employer	20,526	
	06-1060-99122-510600200	Federal Basics: Clerical-PT	47,024	
	06-1060-99122-510300100	Federal Basics: Full-Time Faculty	101,790	
	06-1060-99122-530900000	Federal Basics: Other Contract Services	40,524	
	06-1060-99122-540100200	Federal Basics: Instr Supplies	14,086	
	06-1060-99122-530900015	Federal Basics: Training	10,000	
2	06-0000-99228-420101900	State Basic: Adult Ed-State Basic Grants		43,104
	06-1060-99228-510200100	State Basic: Professional/Tech		33,327
	06-1060-99228-510200200	State Basic: Professional Staff-PT		17,717
	06-1060-99228-510300100	State Basic: Full-Time Faculty		106,341
	06-1060-99228-510300200	State Basic: Part-Time Faculty	42,873	
	06-1060-99228-510500100	State Basic: Academic Support Staff-FT		2,381
	06-1060-99228-510500105	State Basic: Social Worker		7,142
	06-1060-99228-510500125	State Basic: Workforce Coordination		4,761
	06-1060-99228-510500200	State Basic: Academic Support Staff-PT		17,568
	06-1060-99228-520100100	State Basic: Group Medical	27,088	
	06-1060-99228-520100200	State Basic: Dental Insurance	1,400	
	06-1060-99228-520100300	State Basic: Vision Insurance	216	
	06-1060-99228-520100400	State Basic: Life Insurance	440	
	06-1060-99228-520500000	State Basic: Medicare	6,164	
	06-1060-99228-520600000	State Basic: FICA Social Security	880	
	06-1060-99228-520800005	State Basic: SURS Medical Ins	1,140	
	06-1060-99228-520900005	State Basic: Employee Professional Dev		2,876
	06-1060-99228-540100200	State Basic: Instr Supplies		47,335
	06-1060-99228-540100905	State Basic: Sup & Mat-Assessment		9,000
	06-1060-99228-590100200	State Basic: Other State Waiver		500
	06-1060-99228-510600200	State Basic: Clerical-PT	59,147	
	06-1060-99228-510600100	State Basic: Clerical	104,435	
	06-1060-99228-560900000	State Basic: Other Fixed Charges	48,270	
3	06-0000-99230-420102100	State Performance Grant: Adult Ed-Performance Grants		110
	06-1060-99230-510200100	State Performance Grant: Professional/Tech		92,404
	06-1060-99230-510200200	State Performance Grant: Professional Staff-PT		12,801
	06-1060-99230-510300100	State Performance Grant: Full-Time Faculty		22,382
	06-1060-99230-510300200	State Performance Grant: Part-Time Faculty		39,919
	06-1060-99230-510500105	State Performance Grant: Social Worker		1,829
	06-1060-99230-510600200	State Performance Grant: Clerical-PT		3,658
	06-1060-99230-520100100	State Performance Grant: Group Medical Ins	13,320	
	06-1060-99230-520100200	State Performance Grant: Dental Insurance	750	
	06-1060-99230-520100300	State Performance Grant: Vision Insurance	110	
	06-1060-99230-520100400	State Performance Grant: Life Insurance	240	
	06-1060-99230-520500000	State Performance Grant: Medicare	1,525	
	06-1060-99230-520800005	State Performance Grant: SURS Medical Ins	524	
	06-1060-99230-540100100	State Performance Grant: Office Supplies		1,000
	06-1060-99230-540100200	State Performance Grant: Instr Supplies	12,526	
	06-1060-99230-540100905	State Performance Grant: Sup & Mat-Assessment		3,567
	06-1060-99230-540100925	State Performance Grant: Sup & Mat-Data & Info		500
	06-1060-99230-550100005	State Performance Grant: Meeting Expense		1,500
	06-1060-99230-510100100	State Performance Grant: Administrative	60,500	
	06-1060-99230-510600100	State Performance Grant: Clerical	46,125	
	06-1060-99230-540100205	State Performance Grant: Inst Equip < $ 5,000	30,000	
	06-1060-99230-530900000	State Performance Grant: Other Contract Services	3,000	
	06-1060-99230-560900000	State Performance Grant: Other Fixed Charges	11,050	
	06-0000-99124-430900005	Federal EL Civics: Adult Education		5,010
	06-1060-99124-510300200	Federal EL Civics: Part-Time Faculty	4,010	
	06-1060-99124-540100200	Federal EL Civics: Instr Supplies	1,000	
4	01-8020-80104-510600100	Business Office: Clerical		40,000
	01-8020-80104-530900000	Business Office: Other Contract Services	40,000	
5	01-8030-80146-490000040	Development Campaigns: Fund Raising/Other	20,000	
	01-0000-80146-490000040	Development Campaigns: Fund Raising/Other		20,000
		Total Budget Transfers	**887,158**	**887,158**

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
0108494	10/05/22	Recon	0192065	Chris Cakes LLC	V0169576	10/05/22	P0012078	1,300.00		1,300.00
								1,300.00		1,300.00
0108495	10/05/22	Recon	0216074	Konow's Corn Maze, LLC	V0169577	10/05/22	P0012283	450.00		450.00
								450.00		450.00
0108496	10/07/22	Recon	0200282	Victor M. Albanil Beltra	V0168424	09/26/22		198.00		198.00
								198.00		198.00
0108497	10/07/22	Recon	0216024	Rafael Alvarado Castillo	V0169392	10/03/22		160.00		160.00
								160.00		160.00
0108498	10/07/22	Recon	0210003	Blue Cross Blue Shield o	V0169433	10/04/22		8,951.78		8,951.78
								8,951.78		8,951.78
0108499	10/07/22	Recon	0076654	Mr. Adam H. Bradley	V0169393	10/03/22		79.98		79.98
								79.98		79.98
0108500	10/07/22	Recon	0213815	Jose A. Brito Perdomo	V0169204	09/28/22		500.00		500.00
								500.00		500.00
0108501	10/07/22	Recon	0212726	Amari T. Cole	V0169427	10/04/22		75.00		75.00
								75.00		75.00
0108502	10/07/22	Recon	0101068	Robert P. Copas	V0169395	10/03/22		125.00		125.00
								125.00		125.00
0108503	10/07/22	Recon	0201909	Irineo M. Cortes Gallard	V0169398	10/03/22		120.00		120.00
								120.00		120.00
0108504	10/07/22	Recon	0215989	Hannah Davidson	V0168402	09/26/22		30.00		30.00
					V0169406	10/03/22		90.00		90.00
								120.00		120.00
0108505	10/07/22	Recon	0213797	Matthew J. Dykstra	V0169396	10/03/22		125.00		125.00
								125.00		125.00
0108506	10/07/22	Recon	0214508	Kaylen S. Evans	V0169409	10/03/22		75.00		75.00

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GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								75.00		75.00
0108507	10/07/22	Recon	0202436	Nathan E. Garza	V0169428	10/04/22		75.00		75.00
								75.00		75.00
0108508	10/07/22	Recon	0210055	Karolina Grela	V0169399	10/03/22		120.00		120.00
								120.00		120.00
0108509	10/07/22	Recon	0210775	Timothy Gyoerkoes	V0169404	10/03/22		390.00		390.00
								390.00		390.00
0108510	10/07/22	Recon	0053966	Erin F. Hernandez	V0169377	09/30/22		200.00		200.00
								200.00		200.00
0108511	10/07/22	Recon	0214491	Claire Hyde	V0169401	10/03/22		25.00		25.00
								25.00		25.00
0108512	10/07/22	Outst	0211767	Thomas P. Lentine	V0169426	10/04/22		250.00		250.00
								250.00		250.00
0108513	10/07/22	Recon	0214056	Lo's LLC	V0169394	10/03/22		120.00		120.00
								120.00		120.00
0108514	10/07/22	Outst	0163075	Morton College Foundatio	V0169266	09/29/22		2,500.00		2,500.00
								2,500.00		2,500.00
0108515	10/07/22	Recon	0184659	Courtney A. Price	V0169463	10/05/22		140.00		140.00
								140.00		140.00
0108516	10/07/22	Recon	0000848	Ms. Nicole M. Pullia	V0157191	01/22/22		12.00		12.00
								12.00		12.00
0108517	10/07/22	Recon	0206964	Arely Ramirez	V0168048	09/12/22		25.00		25.00
					V0169424	10/04/22		25.00		25.00
								50.00		50.00
0108518	10/07/22	Recon	0201307	Mallory Roberts	V0169403	10/03/22		390.00		390.00
								390.00		390.00

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GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0108519	10/07/22	Recon	0216380	Molly Robinson	V0169419	10/04/22		120.00		120.00
								120.00		120.00
0108520	10/07/22	Recon	0192553	Michael Rose	V0169464	10/05/22		292.00		292.00
								292.00		292.00
0108521	10/07/22	Recon	0209112	Fermin Sanchez	V0169397	10/03/22		160.00		160.00
								160.00		160.00
0108522	10/07/22	Recon	0209212	Simon P. Steiner	V0169425	10/04/22		225.00		225.00
								225.00		225.00
0108523	10/07/22	Recon	0055604	Ana L. Valdez	V0169390	10/03/22		333.04		333.04
								333.04		333.04
0108524	10/07/22	Recon	0216247	Todd Weber	V0169391	10/03/22		125.00		125.00
								125.00		125.00
0108601	10/14/22	Recon	0200282	Victor M. Albanil Beltra	V0169574	10/05/22		400.00		400.00
								400.00		400.00
0108602	10/14/22	Recon	0024766	Miriam V. Andablo	V0169608	10/11/22		210.00		210.00
								210.00		210.00
0108603	10/14/22	Recon	0216387	Rene H. Arceo	V0169588	10/07/22		200.00		200.00
								200.00		200.00
0108604	10/14/22	Recon	0000972	ASCAP	V0169687	10/12/22		862.15		862.15
								862.15		862.15
0108605	10/14/22	Recon	0002595	Joelle Beranek	V0169637	10/11/22		368.16		368.16
					V0169639	10/11/22		1,000.00		1,000.00
								1,368.16		1,368.16
0108606	10/14/22	Recon	0215398	Dairyon Bolden	V0167849	09/01/22		200.00		200.00
								200.00		200.00
0108607	10/14/22	Outst	0215400	Ealon Boudreaux	V0167855	09/01/22		200.00		200.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								200.00		200.00
0108608	10/14/22	Outst	0215401	Tekolya F. Brown	V0167857	09/01/22		200.00		200.00
								200.00		200.00
0108609	10/14/22	Recon	0075665	Emanueal J. Buckley	V0167865	09/01/22		500.00		500.00
								500.00		500.00
0108610	10/14/22	Recon	0216378	Ivan Burciaga	V0169594	10/11/22		120.00		120.00
								120.00		120.00
0108611	10/14/22	Recon	0000995	Bureau Water/Sewer Town	V0169622	10/11/22		511.33		511.33
					V0169623	10/11/22		1,345.64		1,345.64
					V0169624	10/11/22		198.10		198.10
					V0169625	10/11/22		198.10		198.10
					V0169626	10/11/22		198.10		198.10
					V0169627	10/11/22		198.10		198.10
								2,649.37		2,649.37
0108612	10/14/22	Recon	0211068	Oscar Carreon	V0169473	10/05/22		1,250.00		1,250.00
								1,250.00		1,250.00
0108613	10/14/22	Recon	0085548	Geanabelle Chapp	V0169573	10/05/22		26.24		26.24
								26.24		26.24
0108614	10/14/22	Recon	0212726	Amari T. Cole	V0169620	10/11/22		25.00		25.00
								25.00		25.00
0108615	10/14/22	Recon	0205769	Dwayne Cruz	V0169467	10/05/22		3,750.00		3,750.00
								3,750.00		3,750.00
0108616	10/14/22	Void	0205769	Dwayne Cruz						
0108617	10/14/22	Recon	0215989	Hannah Davidson	V0169617	10/11/22		30.00		30.00
								30.00		30.00
0108618	10/14/22	Recon	0214211	Sarah E. Escalante Aguir	V0169636	10/11/22		25.00		25.00
								25.00		25.00
0108619	10/14/22	Recon	0214508	Kaylen S. Evans	V0169621	10/11/22		25.00		25.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								25.00		25.00
0108620	10/14/22	Recon	0202383	Flexible Benefit Service	V0169586	10/07/22		405.00		405.00
								405.00		405.00
0108621	10/14/22	Void	0000931	Mr. Juan M. Franco						
0108622	10/14/22	Recon	0212408	Jesse A. Galeana	V0169568	10/05/22		1,500.00		1,500.00
								1,500.00		1,500.00
0108623	10/14/22	Recon	0212851	Get Moore Softball	V0169607	10/11/22		480.00		480.00
								480.00		480.00
0108624	10/14/22	Recon	0000724	Dr. Brian R. Gilligan	V0169350	09/29/22		169.00		169.00
								169.00		169.00
0108625	10/14/22	Recon	0137499	Pedro Guardian	V0169469	10/05/22		1,250.00		1,250.00
								1,250.00		1,250.00
0108626	10/14/22	Recon	0210775	Timothy Gyoerkoes	V0169602	10/11/22		130.00		130.00
								130.00		130.00
0108627	10/14/22	Recon	0215397	Melissa Harlow	V0167851	09/01/22		200.00		200.00
								200.00		200.00
0108628	10/14/22	Recon	0002912	Mr. Joseph Imburgia	V0169462	10/05/22		788.17		788.17
								788.17		788.17
0108629	10/14/22	Recon	0216436	Sina Kashef	V0169600	10/11/22		120.00		120.00
								120.00		120.00
0108630	10/14/22	Recon	0211303	Kara Kennedy	V0169413	10/03/22		58.80		58.80
								58.80		58.80
0108631	10/14/22	Outst	0211767	Thomas P. Lentine	V0169613	10/11/22		140.00		140.00
								140.00		140.00
0108632	10/14/22	Recon	0214056	Lo's LLC	V0169601	10/11/22		120.00		120.00
								120.00		120.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0108633	10/14/22	Recon	0215399	Katie MacLauchlan	V0167853	09/01/22		200.00		200.00
								200.00		200.00
0108634	10/14/22	Recon	0215992	Everardo E. Mares Chavez	V0169472	10/05/22		500.00		500.00
								500.00		500.00
0108635	10/14/22	Recon	0207766	Massachusetts Mutual Lif	V0169657	10/12/22		1,779.56		1,779.56
								1,779.56		1,779.56
0108636	10/14/22	Recon	0215524	Riley A. Mendoza	V0169479	10/05/22		1,500.00		1,500.00
								1,500.00		1,500.00
0108637	10/14/22	Recon	0187216	Mr. Neil J. Moss	V0169615	10/11/22		40.00		40.00
								40.00		40.00
0108638	10/14/22	Recon	0166708	Kerilyn O'Donnell	V0169599	10/11/22		160.00		160.00
								160.00		160.00
0108639	10/14/22	Recon	0000820	Ms. Tsonka I. Pencheva	V0168249	09/15/22		2,083.63		2,083.63
								2,083.63		2,083.63
0108640	10/14/22	Recon	0212406	Shamar Pugh	V0169570	10/05/22		1,750.00		1,750.00
								1,750.00		1,750.00
0108641	10/14/22	Recon	0206964	Arely Ramirez	V0169635	10/11/22		25.00		25.00
								25.00		25.00
0108642	10/14/22	Recon	0188076	Ms Aurelia E. Ramirez	V0163147	05/20/22		19.98		19.98
								19.98		19.98
0108643	10/14/22	Recon	0002682	Besnik Rexhepi	V0169596	10/11/22		160.00		160.00
								160.00		160.00
0108644	10/14/22	Recon	0216380	Molly Robinson	V0169616	10/11/22		30.00		30.00
								30.00		30.00
0108645	10/14/22	Recon	0215402	Debra Rodkin	V0167859	09/01/22		200.00		200.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								200.00		200.00
0108646	10/14/22	Recon	0215991	Jeff Rubio	V0169589	10/07/22		1,750.00		1,750.00
								1,750.00		1,750.00
0108647	10/14/22	Void	0209695	Jonathan Rush						
0108648	10/14/22	Recon	0209112	Fermin Sanchez	V0169598	10/11/22		120.00		120.00
								120.00		120.00
0108649	10/14/22	Recon	0215395	Manuel Sevilla, Jr.	V0167866	09/01/22		200.00		200.00
								200.00		200.00
0108650	10/14/22	Recon	0209212	Simon P. Steiner	V0169614	10/11/22		75.00		75.00
								75.00		75.00
0108651	10/14/22	Recon	0024465	David E. Tencza	V0169482	10/05/22		1,250.00		1,250.00
								1,250.00		1,250.00
0108652	10/14/22	Recon	0216021	Tools 2 Succeed, Inc.	V0168370	09/23/22		199.00		199.00
								199.00		199.00
0108653	10/14/22	Outst	0211130	Kaitlyn Trowbridge	V0169597	10/11/22		120.00		120.00
								120.00		120.00
0108654	10/14/22	Recon	0055604	Ana L. Valdez	V0169584	10/06/22		312.49		312.49
								312.49		312.49
0108655	10/14/22	Recon	0216435	Paul Vanek	V0169603	10/11/22		130.00		130.00
								130.00		130.00
0108656	10/14/22	Recon	0215433	Katherine Witt	V0167872	09/02/22		200.00		200.00
					V0169638	10/11/22		226.16		226.16
								426.16		426.16
0108657	10/14/22	Recon	0216092	Steven P. Wroten	V0168427	09/27/22		200.00		200.00
								200.00		200.00
0108658	10/14/22	Recon	0177469	Bright Start College Sav	V0169854	10/14/22		100.00		100.00

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								100.00		100.00
0108659	10/14/22	Recon	0001422	CCCTU-Cope Fund	V0169855	10/14/22		110.00		110.00
								110.00		110.00
0108660	10/14/22	Recon	0001374	College & University Cre	V0169857	10/14/22		200.00		200.00
								200.00		200.00
0108661	10/14/22	Recon	0001371	Colonial Life & Accident	V0169858	10/14/22		12.00		12.00
								12.00		12.00
0108662	10/14/22	Outst	0160763	Illinois Education Assoc	V0169859	10/14/22		137.91		137.91
								137.91		137.91
0108663	10/14/22	Recon	0191845	Metropolitan Alliance of	V0169860	10/14/22		212.00		212.00
								212.00		212.00
0108664	10/14/22	Recon	0213771	Midland Credit Managemen	V0169861	10/14/22		295.76		295.76
								295.76		295.76
0108665	10/14/22	Outst	0101061	Morton College Faculty	V0169856	10/14/22		88.96		88.96
								88.96		88.96
0108666	10/14/22	Recon	0001372	Morton College Teachers	V0169863	10/14/22		1,695.57		1,695.57
								1,695.57		1,695.57
0108667	10/14/22	Recon	0001372	Morton College Teachers	V0169862	10/14/22		3,010.46		3,010.46
								3,010.46		3,010.46
0108668	10/14/22	Recon	0001513	SEIU Local 73 Cope	V0169865	10/14/22		30.00		30.00
								30.00		30.00
0108669	10/14/22	Recon	0001373	Service Employees Intl U	V0169866	10/14/22		296.23		296.23
								296.23		296.23
0108670	10/14/22	Recon	0001563	State Disbursement Unit	V0169867	10/14/22		50.00		50.00
					V0169868	10/14/22		961.71		961.71
								1,011.71		1,011.71

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0108671	10/14/22	Recon	0190089	3OE Solutions	V0169691	10/12/22	B0004819	4,333.00		4,333.00
								4,333.00		4,333.00
0108672	10/14/22	Recon	0013221	4IMPRINT	V0169836	10/13/22	P0012174	467.28		467.28
								467.28		467.28
0108673	10/14/22	Recon	0169985	Alcove Insights, LLC	V0164849	06/30/22		275.00		275.00
								275.00		275.00
0108674	10/14/22	Recon	0002694	AACC	V0169845	10/13/22	P0012329	6,461.00		6,461.00
								6,461.00		6,461.00
0108675	10/14/22	Recon	0209709	Accurate Employment Scre	V0169829	10/13/22	B0004730	2,823.83		2,823.83
								2,823.83		2,823.83
0108676	10/14/22	Recon	0175113	Algor Plumbing	V0169780	10/13/22	B0004944	2,130.00		2,130.00
								2,130.00		2,130.00
0108677	10/14/22	Recon	0190802	All-Types Elevators Inc	V0169821	10/13/22	B0004672	548.00		548.00
								548.00		548.00
0108678	10/14/22	Recon	0188188	Amazon Capital Services	V0169661	10/12/22	B0004876	279.31-		-279.31
					V0169662	10/12/22	B0004876	61.84-		-61.84
					V0169663	10/12/22	B0004876	349.15-		-349.15
					V0169664	10/12/22	B0004876	69.83-		-69.83
					V0169665	10/12/22	B0004876	279.30-		-279.30
					V0169666	10/12/22	B0004876	209.49-		-209.49
					V0169667	10/12/22	B0004876	61.84-		-61.84
					V0169668	10/12/22	B0004954	603.84		603.84
					V0169669	10/12/22	B0004954	84.60		84.60
					V0169670	10/12/22	B0004748	184.36		184.36
					V0169672	10/12/22	B0004876	75.22		75.22
					V0169677	10/12/22	B0004834	17.95		17.95
					V0169678	10/12/22	P0012269	946.54		946.54
					V0169679	10/12/22	B0004787	66.82		66.82
					V0169680	10/12/22	P0012276	395.57		395.57
					V0169681	10/12/22	P0012287	202.54		202.54
					V0169682	10/12/22	B0004834	143.44		143.44
					V0169683	10/12/22	B0004935	24.28		24.28
					V0169684	10/12/22	B0004936	244.27		244.27
					V0169692	10/12/22	B0004955	143.07		143.07
					V0169693	10/12/22	B0004834	62.15		62.15
					V0169694	10/12/22	B0004937	37.00		37.00

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					V0169695	10/12/22	B0004937	874.70		874.70
					V0169696	10/12/22	B0004938	243.42		243.42
					V0169708	10/13/22	B0004939	39.98		39.98
					V0169709	10/13/22	B0004901	99.99		99.99
					V0169710	10/13/22	B0004761	67.83		67.83
					V0169711	10/13/22	B0004761	55.96		55.96
					V0169724	10/13/22	B0004955	200.60		200.60
					V0169725	10/13/22	B0004950	3,370.50		3,370.50
					V0169726	10/13/22	B0004950	1,217.51		1,217.51
					V0169727	10/13/22	B0004761	42.23		42.23
					V0169728	10/13/22	B0004783	132.53		132.53
					V0169843	10/13/22	P0012277	116.17		116.17
					V0169850	10/13/22	P0012314	309.57		309.57
					V0169872	10/14/22	B0004876	3,829.78		3,829.78
								12,521.66		12,521.66
0108679	10/14/22	Recon	0209591	Anatomage	V0169847	10/13/22	P0012297	21,840.00		21,840.00
								21,840.00		21,840.00
0108680	10/14/22	Recon	0000977	Apple, Inc.	V0169674	10/12/22	B0004942	324.00		324.00
					V0169730	10/13/22	B0004910	7,776.00		7,776.00
					V0169731	10/13/22	B0004942	948.00		948.00
					V0169759	10/13/22	B0004942	1,098.00		1,098.00
								10,146.00		10,146.00
0108681	10/14/22	Recon	0001490	Arc One Electric	V0169781	10/13/22	B0004943	2,359.17		2,359.17
								2,359.17		2,359.17
0108682	10/14/22	Recon	0198820	Asure Software	V0169707	10/13/22	B0004728	131.99		131.99
								131.99		131.99
0108683	10/14/22	Recon	0000973	AT&T	V0169752	10/13/22	B0004679	3,361.51		3,361.51
								3,361.51		3,361.51
0108684	10/14/22	Recon	0000973	AT&T	V0169675	10/12/22	B0004679	905.70		905.70
								905.70		905.70
0108685	10/14/22	Recon	0000973	AT&T	V0169676	10/12/22	B0004679	928.02		928.02
								928.02		928.02
0108686	10/14/22	Recon	0001953	AT&T Mobility	V0169746	10/13/22	B0004722	2,102.00		2,102.00
								2,102.00		2,102.00

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0108687	10/14/22	Recon	0001401	AZ Commercial	V0169753	10/13/22	B0004658	35.45		35.45
					V0169754	10/13/22	B0004658	13.50		13.50
								48.95		48.95
0108688	10/14/22	Recon	0216346	Briggs Paving	V0169688	10/12/22	B0004958	5,980.00		5,980.00
					V0169689	10/12/22	B0004958	16,260.00		16,260.00
					V0169690	10/12/22	B0004958	48,265.00		48,265.00
								70,505.00		70,505.00
0108689	10/14/22	Recon	0166207	BSA	V0169766	10/13/22	B0004666	3,766.70		3,766.70
					V0169767	10/13/22	B0004666	1,371.96		1,371.96
								5,138.66		5,138.66
0108690	10/14/22	Recon	0000995	Bureau Water/Sewer Town	V0169712	10/13/22	B0004924	681.78		681.78
								681.78		681.78
0108691	10/14/22	Recon	0206652	Cajan Laundry II, LLC	V0169833	10/13/22	P0012299	274.75		274.75
								274.75		274.75
0108692	10/14/22	Recon	0001593	CDW-Government, Inc	V0169768	10/13/22	B0004900	3,002.74		3,002.74
					V0169846	10/13/22	P0012268	1,385.32		1,385.32
								4,388.06		4,388.06
0108693	10/14/22	Recon	0216258	Chicago Foundation for W	V0169873	10/14/22	P0012352	5,000.00		5,000.00
								5,000.00		5,000.00
0108694	10/14/22	Recon	0001195	Cintas Corporation	V0169723	10/13/22	B0004689	217.32		217.32
					V0169771	10/13/22	B0004689	217.32		217.32
								434.64		434.64
0108695	10/14/22	Recon	0211153	Cleared4 Inc	V0169758	10/13/22	B0004754	50.40		50.40
					V0169782	10/13/22	B0004754	53.01		53.01
								103.41		103.41
0108696	10/14/22	Recon	0201853	Club Automation, LLC	V0169827	10/13/22	B0004737	908.68		908.68
								908.68		908.68
0108697	10/14/22	Recon	0001752	Comcast	V0169751	10/13/22	B0004698	191.34		191.34
								191.34		191.34

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0108698	10/14/22	Recon	0001676	Del Galdo Law Group, LLC	V0169748	10/13/22	B0004825	546.00		546.00
					V0169749	10/13/22	B0004825	8,970.00		8,970.00
					V0169750	10/13/22	B0004825	10,175.50		10,175.50
								19,691.50		19,691.50
0108699	10/14/22	Recon	0001576	Di Carr Printing Co.	V0169849	10/13/22	P0012312	1,048.47		1,048.47
								1,048.47		1,048.47
0108700	10/14/22	Recon	0000989	Dick Blick	V0169820	10/13/22	B0004928	886.22		886.22
					V0169828	10/13/22	B0004927	976.74		976.74
								1,862.96		1,862.96
0108701	10/14/22	Recon	0208992	Direct Energy Business	V0169745	10/13/22	B0004713	3,371.05		3,371.05
								3,371.05		3,371.05
0108702	10/14/22	Recon	0209578	DisposAll Waste Services	V0169769	10/13/22	B0004714	1,053.10		1,053.10
					V0169823	10/13/22	B0004714	283.25		283.25
								1,336.35		1,336.35
0108703	10/14/22	Recon	0182724	Dyopath LLC	V0169770	10/13/22	B0004669	8,137.50		8,137.50
								8,137.50		8,137.50
0108704	10/14/22	Recon	0001240	Enterprise Leasing Compa	V0169878	10/14/22	P0012342	114.50		114.50
					V0169879	10/14/22	P0012342	138.17		138.17
					V0169880	10/14/22	P0012342	114.50		114.50
					V0169881	10/14/22	P0012342	114.50		114.50
					V0169882	10/14/22	P0012342	75.65		75.65
					V0169883	10/14/22	P0012342	114.50		114.50
								671.82		671.82
0108705	10/14/22	Recon	0213538	ERG International	V0169729	10/13/22	B0004817	8,467.20		8,467.20
								8,467.20		8,467.20
0108706	10/14/22	Recon	0001029	Fed Ex	V0169660	10/12/22	B0004750	101.32		101.32
								101.32		101.32
0108707	10/14/22	Recon	0215723	FieldTurf USA, Inc	V0169764	10/13/22	P0012233	1,080.00		1,080.00
								1,080.00		1,080.00

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0108708	10/14/22	Recon	0001034	Flinn Scientific Inc	V0169837	10/13/22	P0012086	46.71		46.71
					V0169840	10/13/22	P0012099	44.58		44.58
					V0169842	10/13/22	P0012253	131.52		131.52
								222.81		222.81
0108709	10/14/22	Recon	0183673	Forvis, LLP	V0169819	10/13/22	B0004914	16,800.00		16,800.00
								16,800.00		16,800.00
0108710	10/14/22	Recon	0205565	Game One	V0169783	10/13/22	B0004778	22,095.00		22,095.00
					V0169784	10/13/22	B0004820	1,357.50		1,357.50
					V0169785	10/13/22	B0004868	593.60		593.60
					V0169786	10/13/22	B0004821	391.75		391.75
					V0169787	10/13/22	B0004821	608.71		608.71
					V0169788	10/13/22	B0004821	1,972.44		1,972.44
					V0169789	10/13/22	B0004838	47.90		47.90
					V0169791	10/13/22	B0004676	1,012.78		1,012.78
					V0169792	10/13/22	B0004676	2,302.45		2,302.45
					V0169793	10/13/22	B0004838	3,827.55		3,827.55
					V0169794	10/13/22	B0004838	1,059.39		1,059.39
					V0169795	10/13/22	B0004838	738.23		738.23
					V0169796	10/13/22	B0004838	819.74		819.74
					V0169797	10/13/22	B0004838	1,237.45		1,237.45
					V0169798	10/13/22	B0004838	1,272.56		1,272.56
					V0169799	10/13/22	B0004838	247.20		247.20
					V0169800	10/13/22	B0004838	174.30		174.30
					V0169801	10/13/22	B0004899	574.21		574.21
					V0169802	10/13/22	B0004899	252.00		252.00
					V0169803	10/13/22	B0004899	546.75		546.75
					V0169804	10/13/22	B0004899	458.19		458.19
					V0169805	10/13/22	B0004899	1,480.10		1,480.10
					V0169806	10/13/22	B0004899	533.32		533.32
					V0169807	10/13/22	B0004899	533.12		533.12
					V0169808	10/13/22	B0004899	392.20		392.20
					V0169809	10/13/22	B0004899	736.72		736.72
					V0169810	10/13/22	B0004890	705.47		705.47
					V0169811	10/13/22	B0004890	1,621.76		1,621.76
					V0169812	10/13/22	B0004883	2,161.69		2,161.69
					V0169813	10/13/22	B0004883	2,656.90		2,656.90
					V0169814	10/13/22	B0004891	837.70		837.70
					V0169875	10/14/22		26.99-		-26.99
					V0169876	10/14/22	P0012340	1,980.00		1,980.00
								55,201.69		55,201.69
0108711	10/14/22	Recon	0001381	Home Depot/GECF	V0169755	10/13/22	B0004693	20.91		20.91
					V0169756	10/13/22	B0004693	28.88		28.88
					V0169757	10/13/22	B0004877	85.14		85.14
								134.93		134.93

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0108712	10/14/22	Recon	0156534	ICCCP	V0169834	10/13/22	P0012319	4,250.00		4,250.00
								4,250.00		4,250.00
0108713	10/14/22	Recon	0007765	ICCCSSO	V0169835	10/13/22	P0012313	100.00		100.00
								100.00		100.00
0108714	10/14/22	Recon	0001068	ILLCO, Inc.	V0169774	10/13/22	B0004684	175.00		175.00
								175.00		175.00
0108715	10/14/22	Recon	0001647	Iron Mountain	V0169747	10/13/22	B0004659	688.04		688.04
								688.04		688.04
0108716	10/14/22	Recon	0215527	Frankie Johnson	V0168198	09/14/22	P0012191	200.00		200.00
					V0169368	09/30/22	P0012281	200.00		200.00
								400.00		400.00
0108717	10/14/22	Recon	0001890	Konica Minolta Bus Solut	V0169772	10/13/22	B0004856	18,566.81		18,566.81
					V0169779	10/13/22	B0004856	11,711.41-		-11,711.41
					V0169824	10/13/22	B0004856	1,659.93		1,659.93
					V0169825	10/13/22	B0004856	1,697.86		1,697.86
					V0169831	10/13/22	B0004856	7,875.00		7,875.00
								18,088.19		18,088.19
0108718	10/14/22	Recon	0002233	Konica Minolta Premier F	V0169743	10/13/22	B0004662	125.17		125.17
								125.17		125.17
0108719	10/14/22	Recon	0002233	Konica Minolta Premier F	V0169740	10/13/22	B0004662	2,897.00		2,897.00
								2,897.00		2,897.00
0108720	10/14/22	Recon	0002233	Konica Minolta Premier F	V0169741	10/13/22	B0004662	451.00		451.00
								451.00		451.00
0108721	10/14/22	Recon	0001559	Krueger International In	V0169830	10/13/22	B0004843	13,252.14		13,252.14
								13,252.14		13,252.14
0108722	10/14/22	Recon	0188162	Lake County Press	V0169673	10/12/22	B0004767	1,278.00		1,278.00
					V0169760	10/13/22	B0004767	333.00		333.00
					V0169762	10/13/22	B0004767	558.00		558.00
					V0169763	10/13/22	B0004767	324.00		324.00

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								2,493.00		2,493.00
0108723	10/14/22	Recon	0205148	Lembke & Sons, Inc.	V0169852	10/14/22	P0012315	976.79		976.79
					V0169853	10/14/22	B0004709	210.55		210.55
								1,187.34		1,187.34
0108724	10/14/22	Recon	0001792	Meyer Physical Therapy	V0169832	10/13/22	P0012290	2,929.99		2,929.99
								2,929.99		2,929.99
0108725	10/14/22	Recon	0001529	New Pocket Nurse	V0169841	10/13/22	P0012198	163.73		163.73
								163.73		163.73
0108726	10/14/22	Recon	0001118	NILRC	V0169777	10/13/22	B0004947	250.00		250.00
					V0169778	10/13/22	B0004947	240.00		240.00
								490.00		490.00
0108727	10/14/22	Recon	0002406	Paisans Pizza	V0169732	10/13/22	B0004770	463.66		463.66
					V0169733	10/13/22	B0004770	532.14		532.14
					V0169739	10/13/22	B0004770	4,220.14		4,220.14
					V0169844	10/13/22	P0012326	350.00		350.00
					V0169848	10/13/22	P0012310	643.00		643.00
					V0169870	10/14/22	P0012322	760.00		760.00
								6,968.94		6,968.94
0108728	10/14/22	Recon	0001355	Pearson Higher Education	V0169838	10/13/22	P0012015	4,600.00		4,600.00
								4,600.00		4,600.00
0108729	10/14/22	Recon	0216103	Platinum Educational Gro	V0169871	10/14/22	P0012282	475.00		475.00
								475.00		475.00
0108730	10/14/22	Recon	0215512	Robert Half	V0169815	10/13/22	B0004933	1,680.00		1,680.00
					V0169816	10/13/22	B0004933	1,680.00		1,680.00
					V0169822	10/13/22	B0004933	2,100.00		2,100.00
								5,460.00		5,460.00
0108731	10/14/22	Recon	0001967	Shaw Media	V0169826	10/13/22	B0004661	1,199.00		1,199.00
								1,199.00		1,199.00
0108732	10/14/22	Recon	0208071	Signature Transportation	V0169877	10/14/22	P0012341	1,201.25		1,201.25
								1,201.25		1,201.25

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0108733	10/14/22	Recon	0001156	Smithereen Exterminating	V0169818	10/13/22	B0004687	186.00		186.00
								186.00		186.00
0108734	10/14/22	Recon	0157227	Staples Advantage	V0169704	10/13/22	B0004948	1,074.47		1,074.47
					V0169705	10/13/22	B0004948	7.38		7.38
					V0169706	10/13/22	B0004948	18.18		18.18
								1,100.03		1,100.03
0108735	10/14/22	Recon	0002889	Suburban Door Check & Lo	V0169775	10/13/22	B0004702	200.00		200.00
					V0169776	10/13/22	B0004702	76.80		76.80
								276.80		276.80
0108736	10/14/22	Outst	0200518	Support Warehouse LTD	V0169839	10/13/22	P0012288	17,864.87		17,864.87
								17,864.87		17,864.87
0108737	10/14/22	Recon	0155715	Technology Management Re	V0169765	10/13/22	B0004664	1,141.05		1,141.05
								1,141.05		1,141.05
0108738	10/14/22	Recon	0002530	Troy Group Inc	V0169701	10/13/22	P0012291	459.14		459.14
								459.14		459.14
0108739	10/14/22	Recon	0166312	Wells Fargo Equiptment F	V0169738	10/13/22	B0004766	1,248.00		1,248.00
								1,248.00		1,248.00
0108740	10/14/22	Recon	0177607	YBP Library Services	V0169817	10/13/22	B0004747	133.50		133.50
								133.50		133.50
0108741	10/14/22	Recon	0212016	Zoll Medical Corporation	V0169737	10/13/22	B0004960	218.00		218.00
								218.00		218.00
0108742	10/14/22	Recon	0188213	Old National Bank	V0169887	10/14/22	P0012300	4,461.98		4,461.98
					V0169888	10/14/22	P0012309	105.95		105.95
					V0169889	10/14/22	P0012111	1,018.95		1,018.95
					V0169890	10/14/22	P0012133	231.00		231.00
					V0169891	10/14/22	P0012306	7.29		7.29
					V0169892	10/14/22	B0004881	1,545.00		1,545.00
					V0169893	10/14/22	P0012142	252.00		252.00
					V0169894	10/14/22	P0012332	20.00		20.00
					V0169895	10/14/22	P0012136	1,200.00		1,200.00
					V0169896	10/14/22	P0012139	840.00		840.00
					V0169898	10/14/22	P0012333	382.37		382.37

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					V0169899	10/14/22	P0012146	60.00		60.00
					V0169900	10/14/22	B0004835	11.14		11.14
					V0169901	10/14/22	P0012150	275.00		275.00
					V0169902	10/14/22	P0012149	275.00		275.00
					V0169903	10/14/22	P0012157	251.40		251.40
					V0169904	10/14/22	P0012189	997.49		997.49
					V0169905	10/14/22	B0004813	115.00		115.00
					V0169906	10/14/22	P0012355	259.30		259.30
					V0169907	10/14/22	P0012339	3,247.71		3,247.71
					V0169908	10/14/22	P0012347	231.60		231.60
					V0169909	10/14/22	P0012345	4,400.78		4,400.78
					V0169910	10/14/22	P0012305	65.34		65.34
					V0169911	10/14/22	P0012303	474.89		474.89
					V0169912	10/14/22	P0012347	235.00		235.00
					V0169913	10/14/22	P0012224	47.95		47.95
					V0169914	10/14/22	P0012225	95.00		95.00
					V0169915	10/14/22	P0012347	4,807.95		4,807.95
					V0169916	10/14/22	P0012301	635.00		635.00
					V0169917	10/14/22	P0012332	252.00		252.00
					V0169918	10/14/22	P0012302	150.00		150.00
					V0169919	10/14/22	B0004813	75.00		75.00
					V0169920	10/14/22	P0012330	702.95		702.95
					V0169921	10/14/22	B0004706	5.20		5.20
					V0169922	10/14/22	B0004736	80.00		80.00
					V0169923	10/14/22	P0012347	4,053.32		4,053.32
					V0169924	10/14/22	P0012262	984.99		984.99
					V0169925	10/14/22	B0004921	149.75		149.75
					V0169926	10/14/22	P0012333	312.35		312.35
					V0169927	10/14/22	P0012347	1,028.95		1,028.95
					V0169928	10/14/22	B0004818	150.00		150.00
					V0169929	10/14/22	P0012337	199.76		199.76
					V0169930	10/14/22	P0012311	148.75		148.75
					V0169931	10/14/22	P0012354	1,085.00		1,085.00
					V0169932	10/14/22		20.00		20.00
								35,948.11		35,948.11
0108790	10/21/22	Recon	0156097	ACI Payments, Inc.	V0169940	10/17/22		836.49		836.49
								836.49		836.49
0108791	10/21/22	Recon	0200282	Victor M. Albanil Beltra	V0170077	10/20/22		510.00		510.00
								510.00		510.00
0108792	10/21/22	Recon	0197675	Mr. Michael T. Brown	V0169947	10/18/22		134.93		134.93
								134.93		134.93
0108793	10/21/22	Recon	0085548	Geanabelle Chapp	V0169659	10/12/22		599.00		599.00

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								599.00		599.00
0108794	10/21/22	Recon	0212726	Amari T. Cole	V0170009	10/19/22		25.00		25.00
								25.00		25.00
0108795	10/21/22	Outst	0208165	Arnold J. Cross	V0169999	10/19/22		130.00		130.00
								130.00		130.00
0108796	10/21/22	Recon	0215989	Hannah Davidson	V0170005	10/19/22		30.00		30.00
								30.00		30.00
0108797	10/21/22	Recon	0214211	Sarah E. Escalante Aguir	V0170013	10/19/22		25.00		25.00
								25.00		25.00
0108798	10/21/22	Recon	0214508	Kaylen S. Evans	V0170010	10/19/22		25.00		25.00
								25.00		25.00
0108799	10/21/22	Recon	0000724	Dr. Brian R. Gilligan	V0169945	10/17/22		149.00		149.00
								149.00		149.00
0108800	10/21/22	Recon	0157185	Ms Myeisha Grady	V0169936	10/14/22		1,061.64		1,061.64
								1,061.64		1,061.64
0108801	10/21/22	Recon	0000805	Ms. Jamie M. Halmon	V0169884	10/14/22		28.99		28.99
								28.99		28.99
0108802	10/21/22	Recon	0002912	Mr. Joseph Imburgia	V0169943	10/17/22		203.00		203.00
								203.00		203.00
0108803	10/21/22	Recon	0183159	INACSL	V0169937	10/17/22		606.00		606.00
								606.00		606.00
0108804	10/21/22	Recon	0216479	James B. Moran Center fo	V0169717	10/13/22		350.00		350.00
								350.00		350.00
0108805	10/21/22	Outst	0211767	Thomas P. Lentine	V0170001	10/19/22		110.00		110.00
								110.00		110.00

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0108806	10/21/22	Recon	0210205	Peter Malec	V0170019	10/19/22		120.00		120.00
								120.00		120.00
0108807	10/21/22	Recon	0216485	Alex Maurothalasitis	V0169995	10/19/22		160.00		160.00
								160.00		160.00
0108808	10/21/22	Recon	0187216	Mr. Neil J. Moss	V0170004	10/19/22		40.00		40.00
								40.00		40.00
0108809	10/21/22	Recon	0000820	Ms. Tsonka I. Pencheva	V0169592	10/10/22		60.00		60.00
					V0169851	10/14/22		25.49		25.49
								85.49		85.49
0108810	10/21/22	Recon	0177526	Mr. Tom L. Pierce	V0169885	10/14/22		506.54		506.54
								506.54		506.54
0108811	10/21/22	Recon	0206964	Arely Ramirez	V0170012	10/19/22		25.00		25.00
								25.00		25.00
0108812	10/21/22	Recon	0215046	Nathan Riemer	V0169950	10/18/22		677.86		677.86
								677.86		677.86
0108813	10/21/22	Recon	0201307	Mallory Roberts	V0170000	10/19/22		130.00		130.00
								130.00		130.00
0108814	10/21/22	Outst	0216380	Molly Robinson	V0170006	10/19/22		30.00		30.00
								30.00		30.00
0108815	10/21/22	Recon	0192553	Michael Rose	V0169933	10/14/22		645.00		645.00
								645.00		645.00
0108816	10/21/22	Recon	0215991	Jeff Rubio	V0169989	10/19/22		1,750.00		1,750.00
								1,750.00		1,750.00
0108817	10/21/22	Recon	0202341	James Sowa	V0169997	10/19/22		120.00		120.00
								120.00		120.00
0108818	10/21/22	Recon	0209212	Simon P. Steiner	V0170003	10/19/22		75.00		75.00

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								75.00		75.00
0108819	10/21/22	Recon	0171183	Roger Yonan	V0169996	10/19/22		120.00		120.00
								120.00		120.00
0108820	10/21/22	Recon	0210206	Tomas Zarco	V0170017	10/19/22		160.00		160.00
								160.00		160.00
0108821	10/21/22	Recon	0002900	Marwan Zein	V0170018	10/19/22		120.00		120.00
								120.00		120.00
0108822	10/28/22	Recon	0216024	Rafael Alvarado Castillo	V0170107	10/25/22		160.00		160.00
								160.00		160.00
0108823	10/28/22	Recon	0024766	Miriam V. Andablo	V0170093	10/24/22		155.00		155.00
								155.00		155.00
0108824	10/28/22	Recon	0008353	Bryant & Stratton Colleg	V0170136	10/25/22		100.00		100.00
								100.00		100.00
0108825	10/28/22	Recon	0209933	Christopher P. Butz	V0170134	10/25/22		700.00		700.00
								700.00		700.00
0108826	10/28/22	Recon	0209933	Christopher P. Butz	V0170135	10/25/22		315.00		315.00
								315.00		315.00
0108827	10/28/22	Recon	0214098	Ms. Marisol Campos Garci	V0170020	10/19/22		238.66		238.66
								238.66		238.66
0108828	10/28/22	Recon	0211068	Oscar Carreon	V0170143	10/25/22		1,250.00		1,250.00
								1,250.00		1,250.00
0108829	10/28/22	Recon	0212726	Amari T. Cole	V0170124	10/25/22		25.00		25.00
								25.00		25.00
0108830	10/28/22	Recon	0205769	Dwayne Cruz	V0170100	10/24/22		3,750.00		3,750.00
								3,750.00		3,750.00

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0108831	10/28/22	Void	0205769	Dwayne Cruz						
0108832	10/28/22	Void	0205769	Dwayne Cruz						
0108833	10/28/22	Recon	0215989	Hannah Davidson	V0170118	10/25/22		30.00		30.00
								30.00		30.00
0108834	10/28/22	Recon	0216730	Rafael Diaz	V0170137	10/25/22		120.00		120.00
								120.00		120.00
0108835	10/28/22	Recon	0214211	Sarah E. Escalante Aguir	V0170111	10/25/22		25.00		25.00
								25.00		25.00
0108836	10/28/22	Recon	0214508	Kaylen S. Evans	V0170123	10/25/22		25.00		25.00
								25.00		25.00
0108837	10/28/22	Recon	0000931	Mr. Juan M. Franco	V0170089	10/24/22		2,000.00		2,000.00
								2,000.00		2,000.00
0108838	10/28/22	Void	0000931	Mr. Juan M. Franco						
0108839	10/28/22	Void	0000931	Mr. Juan M. Franco						
0108840	10/28/22	Recon	0170257	Mr. Guillermo Gasca, Jr.	V0170084	10/21/22		193.75		193.75
								193.75		193.75
0108841	10/28/22	Recon	0000724	Dr. Brian R. Gilligan	V0170087	10/22/22		155.00		155.00
								155.00		155.00
0108842	10/28/22	Recon	0137499	Pedro Guardian	V0170140	10/25/22		1,250.00		1,250.00
								1,250.00		1,250.00
0108843	10/28/22	Recon	0021828	Dean S. Hoskin	V0170112	10/25/22		130.00		130.00
								130.00		130.00
0108844	10/28/22	Outst	0209191	Wayne P. Jakalski	V0170072	10/20/22		500.00		500.00
								500.00		500.00
0108845	10/28/22	Recon	0001787	Mark Kedziora	V0170095	10/24/22		198.00		198.00
								198.00		198.00

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0108846	10/28/22	Outst	0211767	Thomas P. Lentine	V0170114	10/25/22		110.00		110.00
								110.00		110.00
0108847	10/28/22	Recon	0002037	Joseph Lopresti	V0169587	10/07/22		114.02		114.02
								114.02		114.02
0108848	10/28/22	Outst	0172876	Ms Heidi M. Lundquist	V0170083	10/21/22		193.75		193.75
								193.75		193.75
0108849	10/28/22	Recon	0215992	Everardo E. Mares Chavez	V0170142	10/25/22		500.00		500.00
								500.00		500.00
0108850	10/28/22	Recon	0171358	Sean P. McHugh	V0170104	10/25/22		200.00		200.00
								200.00		200.00
0108851	10/28/22	Recon	0206101	Kevin W. McManaman	V0170125	10/25/22		240.00		240.00
								240.00		240.00
0108852	10/28/22	Recon	0206101	Kevin W. McManaman	V0170131	10/25/22		3,000.00		3,000.00
								3,000.00		3,000.00
0108853	10/28/22	Recon	0160742	Dragan Micic	V0170108	10/25/22		120.00		120.00
								120.00		120.00
0108854	10/28/22	Recon	0187216	Mr. Neil J. Moss	V0170117	10/25/22		40.00		40.00
								40.00		40.00
0108855	10/28/22	Recon	0008107	Muskegon Community Colle	V0170149	10/26/22		50.00		50.00
								50.00		50.00
0108856	10/28/22	Recon	0008107	Muskegon Community Colle	V0170150	10/26/22		595.00		595.00
								595.00		595.00
0108857	10/28/22	Recon	0199313	John Orowick	V0170105	10/25/22		100.00		100.00
								100.00		100.00
0108858	10/28/22	Recon	0206964	Arely Ramirez	V0170110	10/25/22		25.00		25.00

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								25.00		25.00
0108859	10/28/22	Recon	0190852	Darren M. Reese	V0170113	10/25/22		130.00		130.00
								130.00		130.00
0108860	10/28/22	Outst	0216380	Molly Robinson	V0170119	10/25/22		30.00		30.00
								30.00		30.00
0108861	10/28/22	Outst	0215991	Jeff Rubio	V0170138	10/25/22		1,750.00		1,750.00
								1,750.00		1,750.00
0108862	10/28/22	Recon	0209695	Jonathan Rush	V0170127	10/25/22		270.00		270.00
								270.00		270.00
0108863	10/28/22	Recon	0209695	Jonathan Rush	V0170128	10/25/22		270.00		270.00
								270.00		270.00
0108864	10/28/22	Recon	0209695	Jonathan Rush	V0170126	10/25/22		270.00		270.00
								270.00		270.00
0108865	10/28/22	Recon	0209695	Jonathan Rush	V0170129	10/25/22		270.00		270.00
								270.00		270.00
0108866	10/28/22	Recon	0000907	Mr. Luis E. Sanchez	V0170074	10/20/22		116.63		116.63
								116.63		116.63
0108867	10/28/22	Recon	0216705	Stephanie M. Schmidt	V0170120	10/25/22		2,000.00		2,000.00
								2,000.00		2,000.00
0108868	10/28/22	Recon	0204700	Brandon Spevak	V0170106	10/25/22		100.00		100.00
								100.00		100.00
0108869	10/28/22	Recon	0209212	Simon P. Steiner	V0170116	10/25/22		75.00		75.00
								75.00		75.00
0108870	10/28/22	Outst	0183201	Gustavo Suarez	V0170086	10/21/22		245.00		245.00
								245.00		245.00

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0108871	10/28/22	Recon	0001367	Sal Vasta	V0157599	02/01/22		146.25		146.25
								146.25		146.25
0108882	10/31/22	Recon	0013221	4IMPRINT	V0170158	10/26/22	B0004857	827.53		827.53
					V0170359	10/28/22	P0012346	992.26		992.26
					V0170365	10/28/22	P0012304	278.56		278.56
					V0170387	10/28/22	P0012217	951.83		951.83
					V0170393	10/28/22	P0012251	1,245.90		1,245.90
								4,296.08		4,296.08
0108883	10/31/22	Recon	0190802	All-Types Elevators Inc	V0170317	10/28/22	B0004672	341.00		341.00
								341.00		341.00
0108884	10/31/22	Recon	0002271	Alldata	V0170376	10/28/22	P0012377	975.00		975.00
								975.00		975.00
0108885	10/31/22	Void	0188188	Amazon Capital Services						
0108886	10/31/22	Recon	0000977	Apple, Inc.	V0170263	10/27/22	B0004942	1,428.00		1,428.00
					V0170264	10/27/22	B0004942	5,440.00		5,440.00
								6,868.00		6,868.00
0108887	10/31/22	Recon	0001272	Batteries Plus LLC	V0170281	10/27/22	B0004657	547.36		547.36
								547.36		547.36
0108888	10/31/22	Recon	0216478	Black Cactus Print House	V0170400	10/28/22	P0012406	961.11		961.11
								961.11		961.11
0108889	10/31/22	Recon	0001818	Blackboard, Inc.	V0170285	10/27/22	B0004966	71,038.84		71,038.84
								71,038.84		71,038.84
0108890	10/31/22	Recon	0194510	Blades of Glory Inc	V0170187	10/26/22	B0004673	700.00		700.00
					V0170188	10/26/22	B0004673	700.00		700.00
					V0170189	10/26/22	B0004673	700.00		700.00
					V0170190	10/26/22	B0004673	700.00		700.00
					V0170228	10/27/22	B0004673	700.00		700.00
					V0170229	10/27/22	B0004673	700.00		700.00
					V0170230	10/27/22	B0004673	700.00		700.00
					V0170231	10/27/22	B0004673	700.00		700.00
								5,600.00		5,600.00

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0108891	10/31/22	Recon	0212469	Blue Outdoor LLC	V0170366	10/28/22	P0012380	3,005.00		3,005.00
								3,005.00		3,005.00
0108892	10/31/22	Recon	0216346	Briggs Paving	V0170408	10/28/22	P0012402	3,500.00		3,500.00
								3,500.00		3,500.00
0108893	10/31/22	Recon	0166207	BSA	V0170166	10/26/22	B0004666	5,290.80		5,290.80
								5,290.80		5,290.80
0108894	10/31/22	Recon	0001206	BSN Sports	V0170355	10/28/22	P0012033	911.52		911.52
								911.52		911.52
0108895	10/31/22	Recon	0196243	Burlington English Propo	V0170375	10/28/22	P0012373	9,600.00		9,600.00
								9,600.00		9,600.00
0108896	10/31/22	Recon	0007998	Cassidy Tire & Service	V0170363	10/28/22	P0012382	999.26		999.26
								999.26		999.26
0108897	10/31/22	Recon	0001593	CDW Government LLC	V0170291	10/27/22	B0004900	14,757.93		14,757.93
								14,757.93		14,757.93
0108898	10/31/22	Recon	0001593	CDW Government LLC	V0170184	10/26/22	P0012242	178.14		178.14
					V0170336	10/28/22	P0012336	1,296.78		1,296.78
					V0170337	10/28/22	P0012268	59.61		59.61
					V0170339	10/28/22	P0012268	178.64		178.64
					V0170409	10/28/22	P0012370	1,378.78		1,378.78
								3,091.95		3,091.95
0108899	10/31/22	Recon	0160552	Chicago Distribution Cen	V0170351	10/28/22	P0012292	511.15		511.15
								511.15		511.15
0108900	10/31/22	Recon	0001195	Cintas Corporation	V0170178	10/26/22	B0004690	235.63		235.63
					V0170179	10/26/22	B0004724	217.58		217.58
								453.21		453.21
0108901	10/31/22	Recon	0001195	Cintas Corporation	V0170225	10/27/22	B0004689	217.32		217.32
					V0170282	10/27/22	B0004689	217.32		217.32
								434.64		434.64

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0108902	10/31/22	Recon	0211877	City Wide Facility Solut	V0170226	10/27/22	B0004755	200.00		200.00
					V0170259	10/27/22	B0004755	3,795.00		3,795.00
								3,995.00		3,995.00
0108903	10/31/22	Recon	0001752	Comcast	V0170177	10/26/22	B0004660	299.85		299.85
					V0170305	10/27/22	B0004768	71.44		71.44
					V0170306	10/27/22	B0004660	6.30		6.30
								377.59		377.59
0108904	10/31/22	Recon	0001013	ComEd	V0170307	10/27/22	B0004746	813.85		813.85
								813.85		813.85
0108905	10/31/22	Recon	0168196	Concentra Health Service	V0170348	10/28/22	P0012317	60.00		60.00
								60.00		60.00
0108906	10/31/22	Void	0209459	Cornerstone Government A						
0108907	10/31/22	Recon	0161721	Crestline Specialties In	V0170155	10/26/22	B0004980	1,882.90		1,882.90
					V0170405	10/28/22	P0012409	1,029.36		1,029.36
								2,912.26		2,912.26
0108908	10/31/22	Recon	0212349	Del's Moving Inc	V0170385	10/28/22	P0012344	950.00		950.00
					V0170389	10/28/22	P0012338	950.00		950.00
								1,900.00		1,900.00
0108909	10/31/22	Recon	0001711	Demonica Kemper Architec	V0170172	10/26/22	B0004976	2,700.00		2,700.00
					V0170173	10/26/22	B0004976	403.44		403.44
					V0170174	10/26/22	B0004975	520.00		520.00
					V0170175	10/26/22	B0004975	26,795.95		26,795.95
					V0170176	10/26/22	B0004974	3,800.00		3,800.00
								34,219.39		34,219.39
0108910	10/31/22	Recon	0205020	DiaMedical USA Equipment	V0170183	10/26/22	P0012286	695.00		695.00
					V0170386	10/28/22	P0012285	790.00		790.00
								1,485.00		1,485.00
0108911	10/31/22	Recon	0001549	Discount School Supply	V0170367	10/28/22	P0012384	123.96		123.96
					V0170371	10/28/22	P0012387	159.98		159.98
								283.94		283.94
0108912	10/31/22	Recon	0209578	DisposAll Waste Services	V0170283	10/27/22	B0004714	381.10		381.10

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					V0170284	10/27/22	B0004714	450.00		450.00
								831.10		831.10
0108913	10/31/22	Recon	0003205	Ceola Drane	V0170377	10/28/22	P0012378	528.00		528.00
								528.00		528.00
0108914	10/31/22	Recon	0001508	EBSCO	V0170392	10/28/22	P0012325	940.99		940.99
								940.99		940.99
0108915	10/31/22	Recon	0204809	ECS Midwest, LLC	V0170156	10/26/22	B0004882	1,271.00		1,271.00
					V0170157	10/26/22	B0004874	1,187.50		1,187.50
								2,458.50		2,458.50
0108916	10/31/22	Recon	0001240	Enterprise Leasing Compa	V0170401	10/28/22	P0012407	494.97		494.97
					V0170402	10/28/22	P0012407	494.97		494.97
								989.94		989.94
0108917	10/31/22	Recon	0212760	F.E. Moran, Inc.	V0170438	10/31/22	B0004850	103,402.15		103,402.15
								103,402.15		103,402.15
0108918	10/31/22	Recon	0001029	Fed Ex	V0170288	10/27/22	B0004750	49.36		49.36
								49.36		49.36
0108919	10/31/22	Outst	0001034	Flinn Scientific Inc	V0170338	10/28/22	P0012363	214.81		214.81
					V0170396	10/28/22	P0012363	22.73		22.73
								237.54		237.54
0108920	10/31/22	Recon	0196370	Follett Higher Education	V0170014	10/19/22		197,953.60		197,953.60
					V0170382	10/28/22	P0012360	991.47		991.47
								198,945.07		198,945.07
0108921	10/31/22	Recon	0007936	Ford Motor Company	V0170410	10/28/22	P0012372	1,350.00		1,350.00
								1,350.00		1,350.00
0108922	10/31/22	Recon	0202852	Freepoint Energy Solutio	V0170268	10/27/22	B0004738	25,181.91		25,181.91
								25,181.91		25,181.91
0108923	10/31/22	Recon	0205565	Game One	V0170162	10/26/22	B0004789	751.59		751.59
					V0170163	10/26/22	B0004789	830.51		830.51

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					V0170164	10/26/22	B0004789	649.51		649.51
					V0170165	10/26/22	B0004789	187.29		187.29
					V0170185	10/26/22	B0004821	385.07		385.07
					V0170186	10/26/22	B0004838	449.24		449.24
					V0170232	10/27/22	B0004899	698.40		698.40
					V0170234	10/27/22	B0004899	498.76		498.76
					V0170236	10/27/22	B0004918	143.05		143.05
					V0170237	10/27/22	B0004899	157.20		157.20
					V0170278	10/27/22	B0004922	2,961.90		2,961.90
					V0170318	10/28/22	B0004952	1,057.65		1,057.65
					V0170342	10/28/22	P0012391	1,177.22		1,177.22
					V0170345	10/28/22	P0012083	992.32		992.32
					V0170356	10/28/22	P0012361	466.89		466.89
					V0170358	10/28/22	P0012361	463.06		463.06
					V0170360	10/28/22	P0012361	472.05		472.05
					V0170361	10/28/22	P0012361	461.55		461.55
					V0170390	10/28/22	P0012228	690.37		690.37
					V0170391	10/28/22	P0012083	950.15		950.15
					V0170403	10/28/22	P0012408	21,570.00		21,570.00
					V0170444	10/31/22	B0004899	1,328.12		1,328.12
								37,341.90		37,341.90
0108924	10/31/22	Recon	0205972	Gas Plus DBA Buddy Bear	V0170292	10/27/22	B0004741	143.92		143.92
								143.92		143.92
0108925	10/31/22	Recon	0209727	Go Global Rectuiting LLC	V0170398	10/28/22	P0012404	2,500.00		2,500.00
								2,500.00		2,500.00
0108926	10/31/22	Recon	0170244	Jonathan S. Gomez	V0170362	10/28/22	P0012394	400.00		400.00
								400.00		400.00
0108927	10/31/22	Recon	0001235	HACU	V0170380	10/28/22	P0012359	865.00		865.00
								865.00		865.00
0108928	10/31/22	Recon	0210378	Hinckley Springs	V0170304	10/27/22	B0004814	64.37		64.37
								64.37		64.37
0108929	10/31/22	Recon	0201903	Hudl	V0170399	10/28/22	P0012405	549.00		549.00
								549.00		549.00
0108930	10/31/22	Recon	0213971	Jaeger Sports Inc	V0170407	10/28/22	P0012410	382.66		382.66
								382.66		382.66

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0108931	10/31/22	Recon	0001030	JC Licht, LLC	V0170315	10/28/22	B0004682	9.99		9.99
								9.99		9.99
0108932	10/31/22	Void	0197706	Johnson Controls Securit			B0004682			
0108933	10/31/22	Recon	0001775	Jostens	V0167625	08/30/22	B0004863	1,020.60-		-1,020.60
					V0167627	08/30/22	B0004863	458.00-		-458.00
					V0170319	10/28/22	B0004863	43.44		43.44
					V0170320	10/28/22	B0004863	21.72		21.72
					V0170323	10/28/22	B0004863	21.72		21.72
					V0170324	10/28/22	B0004863	21.72		21.72
					V0170325	10/28/22	B0004863	21.72		21.72
					V0170326	10/28/22	B0004863	21.72		21.72
					V0170327	10/28/22	B0004863	262.43		262.43
					V0170328	10/28/22	B0004863	21.72		21.72
					V0170329	10/28/22	B0004863	521.28		521.28
					V0170330	10/28/22	B0004863	435.25		435.25
					V0170331	10/28/22	B0004863	9.71		9.71
					V0170332	10/28/22	B0004863	434.40		434.40
					V0170333	10/28/22	B0004863	21.72		21.72
					V0170334	10/28/22	B0004863	12.00		12.00
								391.95		391.95
0108934	10/31/22	Recon	0002233	Konica Minolta Premier F	V0170296	10/27/22	B0004662	332.61		332.61
								332.61		332.61
0108935	10/31/22	Recon	0002233	Konica Minolta Premier F	V0170297	10/27/22	B0004662	777.63		777.63
								777.63		777.63
0108936	10/31/22	Recon	0002233	Konica Minolta Premier F	V0170299	10/27/22	B0004662	654.91		654.91
								654.91		654.91
0108937	10/31/22	Recon	0188162	Lake County Press	V0170180	10/26/22	B0004767	2,261.00		2,261.00
					V0170181	10/26/22	B0004767	795.00		795.00
					V0170182	10/26/22	B0004767	458.00		458.00
					V0170269	10/27/22	B0004767	243.00		243.00
					V0170270	10/27/22	B0004767	258.00		258.00
					V0170335	10/28/22	B0004767	1,169.23		1,169.23
								5,184.23		5,184.23
0108938	10/31/22	Recon	0209949	Latimer Levay Fyock Llc	V0170340	10/28/22	P0012389	59.00		59.00
					V0170341	10/28/22	P0012390	147.50		147.50
								206.50		206.50

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0108939	10/31/22	Recon	0201918	Marco Promos LLC	V0170343	10/28/22	P0012088	867.24		867.24
								867.24		867.24
0108940	10/31/22	Recon	0001289	Menards	V0170286	10/27/22	B0004692	27.99		27.99
					V0170287	10/27/22	B0004692	55.98		55.98
					V0170301	10/27/22	B0004692	53.02		53.02
					V0170302	10/27/22	B0004692	38.97		38.97
								175.96		175.96
0108941	10/31/22	Recon	0208793	NAPA Auto Parts	V0170310	10/27/22	B0004919	7.70		7.70
					V0170311	10/27/22	B0004919	20.20		20.20
								27.90		27.90
0108942	10/31/22	Recon	0001529	New Pocket Nurse	V0170350	10/28/22	P0012198	31.46		31.46
								31.46		31.46
0108943	10/31/22	Recon	0001122	Office Depot	V0170280	10/27/22	B0004686	176.75		176.75
								176.75		176.75
0108944	10/31/22	Recon	0173988	Omni Pump Repairs	V0170303	10/27/22	B0004970	350.00		350.00
								350.00		350.00
0108945	10/31/22	Recon	0002406	Paisans Pizza	V0170352	10/28/22	P0012294	45.00		45.00
					V0170368	10/28/22	P0012385	55.00		55.00
					V0170370	10/28/22	P0012386	60.50		60.50
					V0170379	10/28/22	P0012379	99.00		99.00
					V0170388	10/28/22	P0012327	93.00		93.00
					V0170394	10/28/22	P0012274	69.25		69.25
								421.75		421.75
0108946	10/31/22	Void	0001131	Phi Theta Kappa						
0108947	10/31/22	Recon	0206685	Rainmakers Irrigation &	V0170397	10/28/22	P0012403	500.00		500.00
								500.00		500.00
0108948	10/31/22	Recon	0001835	Ray O'Herron Co. of Oakb	V0170347	10/28/22	P0012316	613.48		613.48
								613.48		613.48
0108949	10/31/22	Recon	0212345	REX Electric and Technol	V0170441	10/31/22	B0004816	150,379.41		150,379.41
								150,379.41		150,379.41

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0108950	10/31/22	Recon	0215512	Robert Half	V0170227	10/27/22	B0004933	1,680.00		1,680.00
					V0170276	10/27/22	B0004933	1,680.00		1,680.00
					V0170309	10/27/22	B0004933	1,680.00		1,680.00
								5,040.00		5,040.00
0108951	10/31/22	Recon	0001143	Sargent Welch	V0170354	10/28/22	P0012356	50.21		50.21
								50.21		50.21
0108952	10/31/22	Recon	0000965	Sigma-Aldrich Inc	V0170349	10/28/22	P0012259	123.21		123.21
								123.21		123.21
0108953	10/31/22	Recon	0157227	Staples Advantage	V0170202	10/27/22	B0004949	48.46		48.46
					V0170274	10/27/22	B0004949	740.28		740.28
					V0170275	10/27/22	B0004949	26.95		26.95
					V0170279	10/27/22	B0004949	125.15		125.15
								940.84		940.84
0108954	10/31/22	Recon	0002889	Suburban Door Check & Lo	V0170442	10/31/22	B0004702	194.00		194.00
					V0170443	10/31/22	B0004702	542.00		542.00
								736.00		736.00
0108955	10/31/22	Recon	0200518	Support Warehouse LTD	V0170221	10/27/22	P0012334	4,059.00		4,059.00
								4,059.00		4,059.00
0108956	10/31/22	Recon	0001165	Swank Motion Pictures In	V0170395	10/28/22	P0012398	750.00		750.00
								750.00		750.00
0108957	10/31/22	Recon	0193721	TimeClock Plus	V0170170	10/26/22	B0004978	28.35		28.35
					V0170171	10/26/22	B0004978	277.20		277.20
								305.55		305.55
0108958	10/31/22	Outst	0216480	United Neighborhood Orga	V0170344	10/28/22	P0012364	5,000.00		5,000.00
								5,000.00		5,000.00
0108959	10/31/22	Recon	0001174	Veritiv Operating Compan	V0170290	10/27/22	B0004894	2,336.00		2,336.00
								2,336.00		2,336.00
0108960	10/31/22	Recon	0001824	Waukegan Roofing Co., In	V0170300	10/27/22	B0004732	1,325.00		1,325.00
								1,325.00		1,325.00

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0108961	10/31/22	Recon	0001406	Wex Bank	V0170293	10/27/22	B0004744	2,169.44		2,169.44
					V0170294	10/27/22	B0004694	960.21		960.21
					V0170295	10/27/22	B0004731	380.24		380.24
								3,509.89		3,509.89
0108962	10/31/22	Recon	0177607	YBP Library Services	V0170271	10/27/22	B0004747	56.96		56.96
					V0170272	10/27/22	B0004747	207.06		207.06
								264.02		264.02
0108963	10/31/22	Recon	0177469	Bright Start College Sav	V0170411	10/31/22		100.00		100.00
								100.00		100.00
0108964	10/31/22	Recon	0001422	CCCTU-Cope Fund	V0170412	10/31/22		110.00		110.00
								110.00		110.00
0108965	10/31/22	Recon	0001374	College & University Cre	V0170414	10/31/22		200.00		200.00
								200.00		200.00
0108966	10/31/22	Recon	0001371	Colonial Life & Accident	V0170415	10/31/22		12.00		12.00
								12.00		12.00
0108967	10/31/22	Outst	0160763	Illinois Education Assoc	V0170416	10/31/22		306.25		306.25
								306.25		306.25
0108968	10/31/22	Recon	0191845	Metropolitan Alliance of	V0170417	10/31/22		253.00		253.00
								253.00		253.00
0108969	10/31/22	Outst	0101061	Morton College Faculty	V0170413	10/31/22		88.96		88.96
								88.96		88.96
0108970	10/31/22	Recon	0001372	Morton College Teachers	V0170419	10/31/22		1,646.51		1,646.51
								1,646.51		1,646.51
0108971	10/31/22	Recon	0001372	Morton College Teachers	V0170418	10/31/22		3,010.46		3,010.46
								3,010.46		3,010.46
0108972	10/31/22	Recon	0001513	SEIU Local 73 Cope	V0170421	10/31/22		30.00		30.00
								30.00		30.00

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0108973	10/31/22	Recon	0001373	Service Employees Intl U	V0170422	10/31/22		323.16		323.16
								323.16		323.16
0108974	10/31/22	Recon	0001563	State Disbursement Unit	V0170423	10/31/22		50.00		50.00
					V0170424	10/31/22		961.71		961.71
								1,011.71		1,011.71
0108975	10/31/22	Recon	0188188	Amazon Capital Services	V0170159	10/26/22	B0004846	236.58		236.58
					V0170243	10/27/22	B0004846	69.96		69.96
					V0170244	10/27/22	B0004761	55.33		55.33
					V0170245	10/27/22	B0004972	25.95		25.95
					V0170246	10/27/22	B0004971	136.68		136.68
					V0170247	10/27/22	B0004787	633.16		633.16
					V0170248	10/27/22	B0004962	805.82		805.82
					V0170252	10/27/22	P0012375	323.09		323.09
					V0170253	10/27/22	P0012374	99.99		99.99
					V0170254	10/27/22	B0004968	288.87		288.87
					V0170255	10/27/22	B0004886	61.31		61.31
					V0170256	10/27/22	P0012331	181.84		181.84
					V0170257	10/27/22	B0004787	779.14		779.14
					V0170258	10/27/22	B0004834	11.30		11.30
					V0170265	10/27/22	P0012275	743.78-		-743.78
					V0170266	10/27/22	P0012275	743.78		743.78
					V0170450	10/31/22	B0004779	125.92		125.92
								3,834.94		3,834.94
0108976	10/31/22	Recon	0209459	Cornerstone Government A	V0170260	10/27/22	B0004729	14,000.00		14,000.00
								14,000.00		14,000.00
0108977	10/31/22	Recon	0197706	Johnson Controls Securit	V0170289	10/27/22	B0004707	295.14		295.14
								295.14		295.14
E0016958	10/06/22	Outst	0209905	Teresa L. Alderman	V0169388	10/03/22		151.83		151.83
								151.83		151.83
E0016959	10/06/22	Outst	0024766	Miriam V. Andablo	V0169389	10/03/22		40.00		40.00
								40.00		40.00
E0016960	10/06/22	Outst	0207461	Jalyssa M. Carrasco	V0169402	10/03/22		25.00		25.00
								25.00		25.00
E0016961	10/06/22	Outst	0172281	Faviola Carrillo	V0169375	09/30/22		250.00		250.00

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								250.00		250.00
E0016962	10/06/22	Outst	0200455	Ms. Lauren Caruso	V0169374	09/30/22		287.38		287.38
								287.38		287.38
E0016963	10/06/22	Outst	0200047	Ms. Carissa Davis	V0169379	09/30/22		112.12		112.12
								112.12		112.12
E0016964	10/06/22	Outst	0213562	Ms. Murneka Davis	V0169225	09/29/22		558.96		558.96
								558.96		558.96
E0016965	10/06/22	Outst	0201847	Dr. Alison J. Deasey	V0169422	10/04/22		99.20		99.20
								99.20		99.20
E0016966	10/06/22	Outst	0079155	Dr. Stanley S. Fields	V0169405	10/03/22		81.06		81.06
								81.06		81.06
E0016967	10/06/22	Outst	0210051	Andrea Guzman	V0169423	10/04/22		25.00		25.00
								25.00		25.00
E0016968	10/06/22	Outst	0208631	Leia B. James	V0169407	10/03/22		75.00		75.00
								75.00		75.00
E0016969	10/06/22	Outst	0107686	Mrs. Blanca E. Jara	V0169381	10/02/22		131.38		131.38
					V0169382	10/02/22		630.00		630.00
					V0169383	10/02/22		35.00		35.00
					V0169384	10/02/22		35.00		35.00
					V0169385	10/02/22		65.00		65.00
					V0169386	10/02/22		611.00		611.00
								1,507.38		1,507.38
E0016970	10/06/22	Outst	0000004	Mr. Micheal A. Kott	V0169411	10/03/22		270.00		270.00
								270.00		270.00
E0016971	10/06/22	Outst	0206101	Kevin W. McManaman	V0169430	10/04/22		364.81		364.81
								364.81		364.81
E0016972	10/06/22	Outst	0190911	Lissette Melgoza	V0169172	09/27/22		95.68		95.68
								95.68		95.68

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E0016973	10/06/22	Outst	0199309	Jason Nichols	V0168416	09/26/22		95.27		95.27
					V0169387	10/03/22		893.44		893.44
								988.71		988.71
E0016974	10/06/22	Outst	0205374	Mr. Itri Papanikolla	V0169408	10/03/22		825.00		825.00
								825.00		825.00
E0016975	10/06/22	Outst	0213490	Aaron Patawaran	V0169378	09/30/22		11.97		11.97
								11.97		11.97
E0016976	10/06/22	Outst	0195558	Mr. Andrew E. Pulaski	V0169308	09/29/22		519.75		519.75
								519.75		519.75
E0016977	10/06/22	Outst	0209668	Nikolas Radenkovich	V0169429	10/04/22		452.95		452.95
								452.95		452.95
E0016978	10/06/22	Outst	0209211	Mr. Chris Rathunde	V0168434	09/27/22		505.71		505.71
								505.71		505.71
E0016979	10/06/22	Outst	0209456	Mia A. Simpson	V0169410	10/03/22		75.00		75.00
								75.00		75.00
E0016980	10/06/22	Outst	0201801	Michael R. Traversa	V0169400	10/03/22		220.00		220.00
								220.00		220.00
E0016981	10/06/22	Outst	0190102	Ms. Brandie N. Windham	V0169228	09/29/22		16.17		16.17
								16.17		16.17
E0017052	10/13/22	Outst	0202517	Mr. Diego U. Aleman Sant	V0169470	10/05/22		1,000.00		1,000.00
								1,000.00		1,000.00
E0017053	10/13/22	Outst	0111441	Ms Jazmyne J. Alzate	V0169437	10/04/22		120.00		120.00
								120.00		120.00
E0017054	10/13/22	Outst	0214784	Jeffrey Bambule	V0169567	10/05/22		3,000.00		3,000.00
								3,000.00		3,000.00
E0017055	10/13/22	Outst	0206556	Lisa Booko	V0169468	10/05/22		2,000.00		2,000.00

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								2,000.00		2,000.00
E0017056	10/13/22	Outst	0209933	Christopher P. Butz	V0169566	10/05/22		4,250.00		4,250.00
								4,250.00		4,250.00
E0017057	10/13/22	Outst	0162406	Mrs. Irina V. Cline	V0169414	10/03/22		384.99		384.99
								384.99		384.99
E0017058	10/13/22	Outst	0200047	Ms. Carissa Davis	V0167771	06/19/22		947.34		947.34
					V0169686	10/12/22		250.23		250.23
								1,197.57		1,197.57
E0017059	10/13/22	Outst	0000931	Mr. Juan M. Franco	V0169471	10/05/22		4,000.00		4,000.00
								4,000.00		4,000.00
E0017060	10/13/22	Outst	0208631	Leia B. James	V0169619	10/11/22		25.00		25.00
								25.00		25.00
E0017061	10/13/22	Outst	0000004	Mr. Micheal A. Kott	V0169434	10/04/22		68.00		68.00
					V0169671	10/12/22		103.08		103.08
								171.08		171.08
E0017062	10/13/22	Outst	0209536	Matheus O. Magalhaes Mun	V0169612	10/11/22		25.00		25.00
								25.00		25.00
E0017063	10/13/22	Outst	0211634	Elisa McKinley	V0169595	10/11/22		5,500.00		5,500.00
								5,500.00		5,500.00
E0017064	10/13/22	Outst	0206101	Kevin W. McManaman	V0169569	10/05/22		2,500.00		2,500.00
					V0169593	10/11/22		39.02		39.02
								2,539.02		2,539.02
E0017065	10/13/22	Outst	0197664	Ms. Claudia Mosqueda	V0169432	10/04/22		468.16		468.16
								468.16		468.16
E0017066	10/13/22	Outst	0199309	Jason Nichols	V0169658	10/12/22		320.81		320.81
								320.81		320.81
E0017067	10/13/22	Outst	0207375	Rafael Silverio	V0169611	10/11/22		25.00		25.00

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								25.00		25.00
E0017068	10/13/22	Outst	0209456	Mia A. Simpson	V0169618	10/11/22		25.00		25.00
								25.00		25.00
E0017069	10/13/22	Outst	0201801	Michael R. Traversa	V0169634	10/11/22		220.00		220.00
								220.00		220.00
E0017070	10/13/22	Outst	0216409	Sergio Trujillo	V0169590	10/07/22		1,750.00		1,750.00
								1,750.00		1,750.00
E0017071	10/13/22	Outst	0204746	Paolo Zavala	V0169466	10/05/22		1,750.00		1,750.00
								1,750.00		1,750.00
E0017072	10/13/22	Outst	0212851	Get Moore Softball	V0169481	10/05/22		1,650.00		1,650.00
								1,650.00		1,650.00
E0017073	10/13/22	Outst	0208914	Janice Marshall	V0169720	10/13/22	B0004823	2,000.00		2,000.00
					V0169722	10/13/22	B0004848	2,000.00		2,000.00
								4,000.00		4,000.00
E0017074	10/13/22	Outst	0176689	Jessica Molinar	V0169718	10/13/22	B0004889	1,200.00		1,200.00
								1,200.00		1,200.00
E0017075	10/13/22	Outst	0209950	Creativity Lives Here	V0169713	10/13/22	P0012353	950.00		950.00
					V0169714	10/13/22	P0012353	950.00		950.00
					V0169715	10/13/22	P0012353	950.00		950.00
								2,850.00		2,850.00
E0017076	10/13/22	Outst	0207194	DD's Operations LLC	V0169716	10/13/22	B0004959	358.75		358.75
								358.75		358.75
E0017077	10/13/22	Outst	0209062	Latinologues Inc	V0169719	10/13/22	B0004916	2,500.00		2,500.00
								2,500.00		2,500.00
E0017078	10/14/22	Outst	0001161	State Univ Retirement Sy	V0169869	10/14/22		78,576.27		78,576.27
								78,576.27		78,576.27
E0017079	10/14/22	Outst	0209135	Omni Financial Group, In	V0169864	10/14/22		10,132.37		10,132.37

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								10,132.37		10,132.37
E0017080	10/20/22	Outst	0000770	Dr. Maura A. Abrahamson	V0169935	10/14/22		1,163.57		1,163.57
								1,163.57		1,163.57
E0017081	10/20/22	Outst	0209905	Teresa L. Alderman	V0169991	10/19/22		2,000.00		2,000.00
								2,000.00		2,000.00
E0017082	10/20/22	Outst	0210057	Colin Denny	V0169990	10/19/22		1,750.00		1,750.00
								1,750.00		1,750.00
E0017083	10/20/22	Outst	0207650	Brian C. Donlea	V0169998	10/19/22		50.00		50.00
								50.00		50.00
E0017084	10/20/22	Outst	0208811	Stephen Dowjotas	V0169992	10/19/22		4,250.00		4,250.00
								4,250.00		4,250.00
E0017085	10/20/22	Outst	0209596	Ms. Anayeli Fuentes	V0169591	10/07/22		83.94		83.94
					V0169640	10/11/22		21.99		21.99
								105.93		105.93
E0017086	10/20/22	Outst	0215109	Nicole Gambon	V0169993	10/19/22		1,250.00		1,250.00
								1,250.00		1,250.00
E0017087	10/20/22	Outst	0165694	Dr. Sara E. Helmus	V0169934	10/14/22		828.38		828.38
								828.38		828.38
E0017088	10/20/22	Outst	0000841	Mrs. Michelle C. Herrera	V0169736	10/13/22		773.27		773.27
					V0169886	10/14/22		2,308.11		2,308.11
								3,081.38		3,081.38
E0017089	10/20/22	Outst	0208631	Leia B. James	V0170008	10/19/22		25.00		25.00
								25.00		25.00
E0017090	10/20/22	Outst	0107686	Mrs. Blanca E. Jara	V0169942	10/17/22		97.61		97.61
					V0169949	10/18/22		24.99		24.99
								122.60		122.60
E0017091	10/20/22	Outst	0000004	Mr. Micheal A. Kott	V0169946	10/18/22		102.12		102.12

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								102.12		102.12
E0017092	10/20/22	Outst	0209536	Matheus O. Magalhaes Mun	V0170016	10/19/22		25.00		25.00
								25.00		25.00
E0017093	10/20/22	Outst	0017224	Ms Gabriela Mata	V0169656	10/11/22		1,378.34		1,378.34
								1,378.34		1,378.34
E0017094	10/20/22	Outst	0002697	Dr. Keith McLaughlin	V0169761	10/13/22		48.42		48.42
								48.42		48.42
E0017095	10/20/22	Outst	0206101	Kevin W. McManaman	V0169994	10/19/22		2,500.00		2,500.00
								2,500.00		2,500.00
E0017096	10/20/22	Outst	0000928	Mr. James P. O'Connell,	V0165242	08/08/22		30.49		30.49
								30.49		30.49
E0017097	10/20/22	Outst	0195558	Mr. Andrew E. Pulaski	V0169938	10/17/22		562.35		562.35
								562.35		562.35
E0017098	10/20/22	Outst	0172945	Ms. Perla A. Santoyo	V0169700	10/13/22		73.98		73.98
								73.98		73.98
E0017099	10/20/22	Outst	0199500	Ms. Kristen Shimko	V0169415	10/03/22		47.81		47.81
								47.81		47.81
E0017100	10/20/22	Outst	0207375	Rafael Silverio	V0170015	10/19/22		25.00		25.00
								25.00		25.00
E0017101	10/20/22	Outst	0209456	Mia A. Simpson	V0170007	10/19/22		25.00		25.00
								25.00		25.00
E0017102	10/20/22	Outst	0201801	Michael R. Traversa	V0170011	10/19/22		220.00		220.00
								220.00		220.00
E0017103	10/20/22	Outst	0000019	Mr. Scott E. Ulbrich	V0170002	10/19/22		30.00		30.00
								30.00		30.00

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E0017104	10/20/22	Outst	0000808	Ms. Marisol Velazquez	V0169734	10/13/22		225.41		225.41
								225.41		225.41
E0017105	10/20/22	Outst	0209062	Latinologues Inc	V0169955	10/18/22		20,000.00		20,000.00
								20,000.00		20,000.00
E0017151	10/27/22	Outst	0209905	Teresa L. Alderman	V0170094	10/24/22		24.24		24.24
								24.24		24.24
E0017152	10/27/22	Outst	0202517	Mr. Diego U. Aleman Sant	V0170081	10/21/22		148.00		148.00
					V0170141	10/25/22		1,000.00		1,000.00
								1,148.00		1,148.00
E0017153	10/27/22	Outst	0024766	Miriam V. Andablo	V0170092	10/24/22		90.00		90.00
					V0170144	10/25/22		5,500.00		5,500.00
								5,590.00		5,590.00
E0017154	10/27/22	Outst	0166671	Ms. Cara A. Bonick	V0170082	10/21/22		330.00		330.00
								330.00		330.00
E0017155	10/27/22	Outst	0206556	Lisa Booko	V0170139	10/25/22		2,000.00		2,000.00
								2,000.00		2,000.00
E0017156	10/27/22	Outst	0209933	Christopher P. Butz	V0170109	10/25/22		110.00		110.00
								110.00		110.00
E0017157	10/27/22	Outst	0002990	Ms Carolina Castillo	V0170070	10/20/22		26.95		26.95
								26.95		26.95
E0017158	10/27/22	Outst	0207650	Brian C. Donlea	V0170154	10/26/22		307.50		307.50
								307.50		307.50
E0017159	10/27/22	Outst	0208811	Stephen Dowjotas	V0170098	10/24/22		167.68		167.68
								167.68		167.68
E0017160	10/27/22	Outst	0000931	Mr. Juan M. Franco	V0170101	10/24/22		4,000.00		4,000.00
								4,000.00		4,000.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0017161	10/27/22	Outst	0208631	Leia B. James	V0170121	10/25/22		25.00		25.00
								25.00		25.00
E0017162	10/27/22	Outst	0107686	Mrs. Blanca E. Jara	V0170078	10/21/22		310.00		310.00
								310.00		310.00
E0017163	10/27/22	Outst	0000004	Mr. Micheal A. Kott	V0170071	10/20/22		97.07		97.07
								97.07		97.07
E0017164	10/27/22	Outst	0017224	Ms Gabriela Mata	V0170022	10/19/22		1,214.28		1,214.28
								1,214.28		1,214.28
E0017165	10/27/22	Outst	0206101	Kevin W. McManaman	V0170102	10/24/22		99.00		99.00
								99.00		99.00
E0017166	10/27/22	Outst	0199309	Jason Nichols	V0170096	10/24/22		155.81		155.81
								155.81		155.81
E0017167	10/27/22	Outst	0000928	Mr. James P. O'Connell,	V0170115	10/25/22		30.00		30.00
								30.00		30.00
E0017168	10/27/22	Outst	0195558	Mr. Andrew E. Pulaski	V0169948	10/18/22		366.87		366.87
								366.87		366.87
E0017169	10/27/22	Outst	0209695	Jonathan Rush	V0170145	10/25/22		3,000.00		3,000.00
								3,000.00		3,000.00
E0017170	10/27/22	Outst	0209456	Mia A. Simpson	V0170122	10/25/22		25.00		25.00
								25.00		25.00
E0017171	10/27/22	Outst	0201801	Michael R. Traversa	V0165261	08/09/22		6,000.00		6,000.00
								6,000.00		6,000.00
E0017172	10/27/22	Outst	0055604	Ana L. Valdez	V0170079	10/21/22		45.43		45.43
					V0170080	10/21/22		53.98		53.98
								99.41		99.41
E0017173	10/27/22	Outst	0190102	Ms. Brandie N. Windham	V0170103	10/25/22		67.61		67.61

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
					V0170148	10/26/22		1,631.23		1,631.23
								1,698.84		1,698.84
E0017174	10/27/22	Outst	0212851	Get Moore Softball	V0170099	10/24/22		2,538.31		2,538.31
								2,538.31		2,538.31
E0017179	10/28/22	Outst	0199645	Frankie L. Johnson	V0170316	10/28/22	P0012393	200.00		200.00
								200.00		200.00
E0017180	10/28/22	Outst	0176689	Jessica Molinar	V0170169	10/26/22	B0004889	1,420.00		1,420.00
								1,420.00		1,420.00
E0017181	10/28/22	Outst	0209950	Creativity Lives Here	V0170321	10/28/22	P0012419	950.00		950.00
					V0170322	10/28/22	P0012418	950.00		950.00
								1,900.00		1,900.00
E0017182	10/28/22	Outst	0207194	DD's Operations LLC	V0170167	10/26/22	B0004979	1,653.75		1,653.75
								1,653.75		1,653.75
E0017183	10/28/22	Outst	0209062	Latinologues Inc	V0170168	10/26/22	B0004916	2,500.00		2,500.00
								2,500.00		2,500.00
E0017184	10/31/22	Outst	0001161	State Univ Retirement Sy	V0170425	10/31/22		81,405.06		81,405.06
								81,405.06		81,405.06
E0017185	10/31/22	Outst	0209135	Omni Financial Group, In	V0170420	10/31/22		10,588.98		10,588.98
								10,588.98		10,588.98
								1,564,522.57		1,564,522.57

Bank Code	Account Number	Description	Debit	Credit
01 General Checking	01-0000-00000-230000000	General : Accounts Payable	1,564,522.57	0.00
	01-0000-00000-110000000	General : Cash	0.00	1,564,522.57
			1,564,522.57	1,564,522.57

Morton College
Over 10K Report
October 2022

Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
Amazon Capital Services	10/14/2022	0108678	EXEMPT	$12,521.66	Aquarium
Amazon Capital Services	10/31/2022	0108975	EXEMPT	$3,834.94	Candy
Anatomage	10/14/2022	0108679	EXEMPT	$21,840.00	Anatomage Table Warranty
Apple, Inc.	10/14/2022	0108680	5/25/2022	$10,146.00	Apple Care+ for iPads
Apple, Inc.	10/31/2022	0108886	EXEMPT	$6,868.00	Apple Pencil
Blackboard, Inc.	10/31/2022	0108889	9/22/2021	$71,038.84	Blackboard
Briggs Paving	10/14/2022	0108688	7/7/2022	$70,505.00	Concrete Work
Briggs Paving	10/31/2022	0108892	7/7/2022	$3,500.00	Sealcoating
BSA	10/14/2022	0108689	5/25/2022	$5,138.66	Cleaning Supplies
BSA	10/31/2022	0108893	5/25/2022	$5,290.80	Cleaning Supplies
CDW Government LLC	10/14/2022	0108692	EXEMPT	$4,388.06	HDMI Flex Port
CDW Government LLC	10/31/2022	0108897	EXEMPT	$14,757.93	Cisco
CDW Government LLC	10/31/2022	0108898	EXEMPT	$3,091.95	DVD Writer
Cornerstone Government Affairs, Inc.	10/31/2022	0108976	3/23/2022	$14,000.00	October Services
Del Galdo Law Group, LLC	10/14/2022	0108698	8/25/2021	$19,691.50	Attorney Services
Demonica Kemper Architects	10/31/2022	0108909	11/17/2021	$34,219.39	Hawthrone Field Fence Rep
F.E. Moran, Inc.	10/31/2022	0108917	1/26/2022	$103,402.15	App 5 Mechanical Upgrades
Follett Higher Education Group, LLC	10/31/2022	0108920	8/26/2020	$198,945.07	Book
Forvis, LLP	10/14/2022	0108709	4/27/2022	$16,800.00	Audit Services
Freepoint Energy Solutions, LLC.	10/31/2022	0108922	11/18/2020	$25,181.91	Light Energy Power
Game One	10/14/2022	0108710	7/22/2020	$55,201.69	Baseball Backpack
Game One	10/31/2022	0108923	7/22/2020	$37,341.90	FAFSA t-shirts
Konica Minolta Bus Solut	10/14/2022	0108717	EXEMPT	$18,088.19	Credit
Krueger International Inc	10/14/2022	0108721	2/28/2022	$13,252.14	One Stop Furniture
Latinologues Inc	10/20/2022	E0017105	5/25/2022	$20,000.00	NOV LTM `
Mr. Juan M. Franco	10/13/2022	E0017059	EXEMPT	$4,000.00	MS Head Coach Stipend
Mr. Juan M. Franco	10/14/2022	0108621	EXEMPT	$480.00	Meal Money 10-30-22
Mr. Juan M. Franco	10/27/2022	E0017160	EXEMPT	$4,000.00	MS Head Coach Stipend
Mr. Juan M. Franco	10/28/2022	0108837	EXEMPT	$2,000.00	Meal Money - Team Event
Mr. Juan M. Franco	10/28/2022	0108838	EXEMPT	$480.00	Meal Money 11-2-22
Mr. Juan M. Franco	10/28/2022	0108839	EXEMPT	$480.00	Meal Money 11-6-22
Old National Bank	10/14/2022	0108742	EXEMPT	$35,948.11	3 egift amazon cards/Various Department Credit Card Purchases
Omni Financial Group, Inc.	10/14/2022	E0017079	4/28/2021	$10,132.37	Payroll Deductions
Omni Financial Group, Inc.	10/31/2022	E0017185	4/28/2021	$10,588.98	Payroll Deductions
REX Electric and Technologies, LLC	10/31/2022	0108949	12/15/2021	$150,379.41	App 4 Remodeling of 13 classrooms
Robert Half	10/14/2022	0108730	9/28/2022	$5,460.00	Temp Grant Accontant
Robert Half	10/31/2022	0108950	9/28/2022	$5,040.00	Grant Accountant Temp
State Univ Retirement Systems	10/14/2022	E0017078	EXEMPT	$78,576.27	Payroll Deductions
State Univ Retirement Systems	10/31/2022	E0017184	EXEMPT	$81,405.06	Payroll Deductions
Support Warehouse LTD	10/14/2022	0108736	EXEMPT	$17,864.87	HPE Services Contract
Support Warehouse LTD	10/31/2022	0108955	EXEMPT	$4,059.00	1Y PW Tech Care Essential
			Total Paid	**1,199,939.85**	

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Morton Community College
FY23 Budget Report
For 4 Month Ending October 31, 2022

MORTON COLLEGE

Morton Community College
Budget Report Summary
October 31, 2022

33%

Funds	Actual	Budget	%	Budget Remaining
Education Fund				
Revenue	$ 11,195,434	$ 30,138,668	37.1%	$ 18,943,234
Expenditures	(8,535,227)	(30,138,668)	28.3%	(21,603,441)
Net	$ 2,660,207	$ -		$ (2,660,207)
Operations & Maintenance Fund				
Revenue	$ 1,003,593	$ 3,170,275	31.7%	$ 2,166,682
Expenditures	(740,940)	(3,170,275)	23.4%	(2,429,335)
Net	$ 262,653	$ -		$ (262,653)
Restricted Purpose Fund				
Revenue	$ 4,855,824	$ 25,387,000	19.1%	$ 20,531,176
Expenditures	(6,024,659)	(25,145,598)	24.0%	(19,120,939)
Net	$ (1,168,835)	$ 241,402		$ 1,410,237
Audit Fund				
Revenue	$ 25,854	$ 77,355	33.4%	$ 51,501
Expenditures	(30,300)	(87,300)	34.7%	(57,000)
Net	$ (4,446)	$ (9,945)		$ (5,499)
Liability, Protection & Settlement Fund				
Revenue	$ 285,849	$ 847,810	33.7%	$ 561,961
Expenditures	(432,207)	(924,500)	46.8%	(492,293)
Net	$ (146,358)	$ (76,690)		$ 69,668
General Bond Obligation Fund				
Revenue	$ 318,067	$ 682,710	46.6%	$ 364,643
Expenditures	-	(641,575)	0.0%	(641,575)
Net	$ 318,067	$ 41,135		$ (276,932)
Operations & Maintenance (Restricted) Fund				
Revenue	$ 6,383	$ 5,853,967	0.1%	$ 5,847,584
Expenditures	(252,991)	(5,853,967)	4.3%	(5,600,976)
Net	$ (246,608)	$ -		$ 246,608
Auxiliary Services				
Revenue	$ 19,615	$ 100,000	20%	$ 80,385
Expenditures	(19,445)	(100,000)	19%	(80,555)
Net	$ 170	$ -		
All Funds				
Revenue	$ 17,710,619	$ 66,257,785	26.7%	$ 48,547,166
Expenditures	(16,035,769)	(66,061,883)	24.3%	$ (50,026,114)
Net	$ 1,674,850	$ 195,902		$ (1,478,948)

EDUCATION FUND REVENUE
October 31, 2022

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 2,745,513	$ 8,030,388	34.2%	$ 5,284,875
Total Local Government	$ 2,745,513	$ 8,030,388		$ 5,284,875
CORPORATE PERSONAL PROPERTY TAXES	$ 483,725	$ 1,950,000	24.8%	$ 1,466,275
SURS HEALTH - ON BEHALF PAYMENTS	$ -	$ -	0.0%	$ -
STATE GOVERNMENT				
ICCB credit hour grants	$ 638,349	$ 2,553,397	25.0%	$ 1,915,048
ICCB equalization grants	1,248,173	4,342,690	28.7%	3,094,517
CTE formula grant	120,417	185,995	64.7%	65,578
Total State Government	$ 2,006,939	$ 7,082,082		$ 5,075,143
STUDENT TUITION AND FEES				
Tuition	$ 5,077,705	$ 10,563,595	48.1%	$ 5,485,890
Fees	792,263	2,150,903	36.8%	1,358,640
Total Tuition and Fees	$ 5,869,968	$ 12,714,498		$ 6,844,530
MISCELLANEOUS				
Sales and service fees	$ 21,786	$ 271,700	8.0%	$ 249,914
Investment revenue	67,503	60,000	112.5%	(7,503)
Nongovernmental gifts & scholarships	-	30,000	0.0%	30,000
Total Other Sources	$ 89,289	$ 361,700		$ 272,411
Total Revenue	$ 11,195,434	$ 30,138,668	37.1%	$ 18,943,234
Transfers in	$ -	$ -	0.0%	$ -
Total Revenue and Transfers in	$ 11,195,434	$ 30,138,668	37.1%	$ 18,943,234

EDUCATION FUND EXPENDITURES
October 31, 2022

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
By Program:				
Instruction				
Salaries	$ 2,465,911	$ 9,014,438	27.4%	$ 6,548,527
Employee benefits	263,252	885,141	29.7%	621,889
Contractual services	62,320	363,750	17.1%	301,430
Material and supplies	90,921	724,950	12.5%	634,029
Conferences and meetings	11,111	63,600	17.5%	52,489
Total Instruction	2,893,515	11,051,879	26.2%	8,158,364
Academic Support				
Salaries	324,277	1,356,614	23.9%	1,032,337
Employee benefits	52,477	204,681	25.6%	152,204
Contractual services	141,690	383,000	37.0%	241,310
Material and supplies	92,893	348,280	26.7%	255,387
Conferences and meetings	8,464	26,100	32.4%	17,636
Fixed charges	40,749	90,000	45.3%	49,251
Other Expenditures	-	1,000	0.0%	1,000
Total Academic Support	660,550	2,409,675	27.4%	1,749,125
Student Services				
Salaries	690,351	2,402,059	28.7%	1,711,708
Employee benefits	98,281	301,147	32.6%	202,866
Contractual services	62,274	280,500	22.2%	218,226
Material and supplies	15,439	175,638	8.8%	160,199
Conferences and meetings	32,888	89,750	36.6%	56,862
Fixed charges	-	21,500	0.0%	21,500
Total Student Services	899,233	3,270,594	27.5%	2,371,361
Public Service/Continuing Education				
Salaries	89,470	160,646	55.7%	71,176
Employee benefits	11,100	22,127	50.2%	11,027
Contractual services	34,632	122,500	28.3%	87,868
Material and supplies	1,517	27,200	5.6%	25,683
Conferences and meetings	392	10,350	3.8%	9,958
Other tuition/fee waiver	1,362	5,000	27.2%	3,638
Total Public Service/Continuing Education	138,473	347,823	39.8%	209,350
Auxiliary Services				
Salaries	85,449	300,589	28.4%	215,140
Employee benefits	16,412	54,788	30.0%	38,376
Contractual services	311,297	480,000	64.9%	168,703
Material and supplies	199,941	592,000	33.8%	392,059
Conferences and meetings	83,398	280,000	29.8%	196,602
Fixed charges	1,779	40,000	4.4%	38,221
Total Auxiliary Services	698,276	1,747,377	40.0%	1,049,101

EDUCATION FUND EXPENDITURES
October 31, 2022

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
Institutional Support				
Salaries	$ 765,237	$ 2,968,518	25.8%	$ 2,203,281
Employee benefits	133,814	599,752	22.3%	465,938
Contractual services	844,623	1,754,500	48.1%	909,877
Material and supplies	206,632	890,250	23.2%	683,618
Conferences and meetings	43,379	232,800	18.6%	189,421
Fixed charges	-	1,500	0.0%	1,500
Other	37,497	140,000	26.8%	102,503
Total Institutional Support	2,031,182	6,587,320	30.8%	4,556,138
Scholarships, Student Grants & Waivers				
Student grants and scholarships	1,213,998	1,529,000	79.4%	315,002
Total Scholarships, Student Grants & Waivers	1,213,998	1,529,000	79.4%	315,002
Contingencies	-	225,000	0.0%	225,000
Total Expenditures	$ 8,535,227	$ 27,168,668	31.4%	$ 18,633,441
Transfers out	-	3,000,000	0.0%	3,000,000
Total Expenditures and Transfers out	$8,535,227	$ 30,168,668	28.3%	$ 21,633,441

OPERATION & MAINTENANCE FUND REVENUE AND EXPENDITURES
October 31, 2022

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 520,000	$ 1,561,275	33.3%	$ 1,041,275
CORPORATE PERSONAL PROPERTY TAXES	483,725	1,000,000	48.4%	516,275
STATE GOVERNMENT				
ICCB equalization grants	-	650,000	0.0%	650,000
STUDENT FEES				
Fees	(132.00)	-	0.0%	132
Total Student Fees	(132.00)	0	0.0%	132
MISCELLANEOUS				
Sales and service fees	-	5,000	0.0%	5,000
Facilities	-	14,000	0.0%	14,000
Investment revenue	-	10,000	0.0%	10,000
Total Miscellaneous	-	29,000	0.0%	29,000
Transfers in	-	-	-	-
Total Revenue	$ 1,003,593	$ 2,590,275	38.7%	$ 1,586,682
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Salaries	$411,732	$1,386,021	29.7%	$974,289
Employee benefits	44,405	159,254	27.9%	114,849
Contractual services	76,557	553,000	13.8%	476,443
Material and supplies	31,633	195,500	16.2%	163,867
Conferences and meetings	441	6,500	6.8%	6,059
Utilities	176,173	810,000	21.7%	633,827
Capital outlay	-	50,000	0.0%	50,000
Other	-	10,000	0.0%	10,000
Total Operations and Maintenance of Plant	740,941	3,170,275	23.4%	2,429,334
Total Expenditures	$ 740,941	$ 3,170,275	23.4%	$ 2,429,334

RESTRICTED PURPOSE FUND REVENUE
October 31, 2022

	Actual	Budget	%	Budget Remaining
REVENUE				
STATE GOVERNMENT				
ICCB	6,604	$1,282,592	0.5%	1,275,988
ISBE grant revenue- other	-	264,701	0.0%	264,701
Other Sources	61,977	3,774,376	1.6%	3,712,399
Total State Government	68,581.00	5,321,669	1.3%	5,253,088
FEDERAL GOVERNMENT				
ICCB	-	616,433	0.0%	616,433
Department of education	4,787,067	18,900,763	25.3%	14,113,696
Other	176	548,135	0.0%	547,959
Total Federal Government	4,787,243	20,065,331	23.9%	14,661,655
Total Revenue	$ 4,855,824	$ 25,387,000	19.1%	$ 19,914,743

RESTRICTED PURPOSE FUND EXPENDITURES
October 31, 2022

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
By Program:				
Instruction				
Salaries	$ 346,265	$ 1,684,987	20.6%	$ 1,338,722
Employee benefits	49,971	2,243,498	2.2%	2,193,527
Contractual services	15,650	171,934	9.1%	156,284
Material and supplies	46,350	342,033	13.6%	295,683
Conferences and meetings	-	24,250	0.0%	24,250
Other Fixed Charges	-	68,871	0.0%	68,871
Student grants and scholarships	300	205,924	0.1%	205,624
Total Instruction	458,536	4,741,497	9.7%	4,282,961
Academic Support				
Salaries	5,003	17,500	0.0%	12,497
Employee benefits	734	250,000	0.0%	249,266
Material and supplies	-	2,000	0.0%	2,000
Conferences and meetings	-	2,000	0.0%	2,000
Other Fixed Charges	-	1,720	0.0%	1,720
Total Academic Support	5,737	273,220	2.1%	267,483
Student Services				
Salaries	150,121	614,061	24.4%	463,940
Employee benefits	40,254	494,442	8.1%	454,188
Other Contract Services	19,611	326,405	6.0%	306,794
Material and supplies	88,520	823,882	10.7%	735,362
Conferences and meetings	8,178	116,746	7.0%	108,568
Fixed charges	100	100	100.0%	0
Total Student Services	306,784	2,375,636	12.9%	2,068,852
Public Service/Continuing Education				
Salaries	71,481	201,709	35.4%	130,228
Employee benefits	15,614	134,400	11.6%	118,786
Contractual services	928	3,000	30.9%	2,072
Material and supplies	1,067	4,592	23.2%	3,525
Conferences and meetings	1,530	19,000	8.1%	17,470
Total Public Service/Continuing Education	90,620	362,701	25.0%	272,081

RESTRICTED PURPOSE FUND REVENUE AND EXPENDITURES
October 31, 2022

	Actual	Budget	%	Budget Remaining
Auxiliary Services				
Employee benefits	$ -	$ 125,000	0.0%	$ 125,000
Total Auxiliary Services	-	125,000	0.0%	125,000
Operations and Maintenance of Plant				
Employee benefits	-	450,000	0.0%	450,000
Total Operation and Maintenance of Plant	-	450,000	0.0%	450,000
Institutional Support				
Salaries	4,033	30,000	13.4%	25,967
Employee benefits	653	400,000	0.2%	399,347
Contractual services	60,530	311,942	19.4%	251,412
Materials and supplies	683,537	1,940,457	35.2%	1,256,920
Other Fixed Charges	-	100,000	0.0%	100,000
Capital Outlay	1,622,206	2,546,121	63.7%	923,915
Student grants and waivers	110,140	100,000	110.1%	(10,140)
Total Institutional Support	2,481,099	5,428,520	45.7%	2,947,421
Scholarships, Student Grants & Waivers				
Salaries	16,125	131,529	12.3%	115,404
Student grants and scholarships	2,665,759	11,498,898	23.2%	8,833,139
Total Scholarships, Student Grants & Waivers	2,681,884	11,630,427	23.1%	8,948,543
Total Expenditures	$ 6,024,660	$ 25,387,001	23.7%	$ 19,362,341

AUDIT FUND REVENUE AND EXPENDITURES
October 31, 2022

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 25,854	$ 77,305	33.4%	$ 51,451
MISCELLANEOUS				
Investment revenue	-	50	0.0%	50
Total Revenue	$ 25,854	$ 77,355	33.4%	$ 51,501
Transfers in	-	-	0.0%	-
Total Revenue and Transfers in	$ 25,854	$ 77,355	33.4%	$ 51,501
EXPENDITURES				
By Program:				
Institutional Support				
Contractual services	30,300	87,300	34.7%	57,000
Total Expenditures	$ 30,300	$ 87,300	34.7%	$ 57,000

LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES
October 31, 2022

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 285,849	$ 847,710	33.7%	$ 561,861
MISCELLANEOUS				
Investment revenue	-	100	0.0%	100
Total Revenue	$ 285,849	$ 847,810	33.7%	$ 561,961
EXPENDITURES				
By Program:				
Instruction				
Employee benefits	38,919	135,000	28.8%	96,081
Total Instruction	38,919	135,000	28.8%	96,081
Academic Support				
Employee benefits	4,626	16,500	28.0%	11,874
Student Services				
Employee benefits	9,517	24,500	38.8%	14,983
Total Academic Support	9,517	24,500	38.8%	14,983
Public Service/Continuing Education				
Employee benefits	1,916	8,000	24.0%	6,084
Auxiliary Services				
Employee benefits	1,204	4,500	26.8%	3296
Operations and Maintenance of Plant				
Salaries	-	70,000	0.0%	70,000
Employee benefits	5,615	21,000	26.7%	15,385
Total Operations and Maintenance of Plant	5,615	91,000	6.2%	85,385
Institutional Support				
Employee benefits	15,988	70,000	22.8%	54,012
Contractual services	49,289	220,000	22.4%	170,711
Other Fixed Charges	305,133	355,000	86.0%	49,867
Total Institutional Support	370,410	645,000	57.4%	274,590
Total Expenditures	$ 432,207	$ 924,500	46.8%	$ 492,293

GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES
October 31, 2022

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 318,067	$ 682,610	46.6%	$ 364,543
MISCELLANEOUS				
Investment revenue	-	100	0.0%	100
Total Revenue	318,067	682,710	46.6%	364,643
EXPENDITURES				
By Program:				
Institutional Support				
Fixed charges	-	641,575	0.0%	641,575
TRANSFERS OUT	-	-	0.0%	-
Total Expenditures	$ -	$ 641,575	0.0%	$ 641,575

OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES
October 31, 2022

	Actual	Budget	%	Budget Remaining
REVENUE				
STATE GOVERNMENT				
Capital Development Board	-	2,853,967	0.0%	2,853,967
Total	-	2,853,967	0.0%	2,853,967
OTHER SOURCES				
Bonds		-	0.0%	-
Investment Interest	6,383	-	0.0%	(6,383)
Total	6,383	-	#DIV/0!	(6,383)
TRANSFERS IN	$ -	$ 3,000,000	0.0%	$ 3,000,000
Total Revenue and Transfers in	$ 6,383	$ 5,853,967	0.1%	$ 5,847,584
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Contractual services	4,880	1,965,500	0.2%	1,960,620
Capital outlay	248,111	3,888,467	6.4%	3,640,356
Total Operation and Maintenance of Plant	252,991	5,853,967	4.3%	5,600,976
Total Expenditures	$ 252,991	$ 5,853,967	4.3%	$ 5,600,976

AUXILIARY SERVICES
October 31, 2022

	Actual	Budget	%	Budget Remaining
REVENUE				
OTHER SOURCES				
Sales	19,615	100,000	19.6%	80,385
Total Revenue and Transfers in	19,615	100,000	19.6%	80,385
EXPENDITURES				
Materials & Supplies	19,445	100,000	19.4%	80,555
Total Expenditures	19,445	100,000	19.4%	80,555

Morton Community College
FY23 Budget Report
For 5 Month Ending November 30, 2022

MORTON COLLEGE

Morton Community College
Budget Report Summary
November 30, 2022

42%

Funds	Actual	Budget	%	Budget Remaining
Education Fund				
Revenue	$ 15,120,236	$ 30,138,668	50.2%	$ 15,018,432
Expenditures	(10,610,552)	(30,138,668)	35.2%	(19,528,116)
Net	$ 4,509,684	$ -		$ (4,509,684)
Operations & Maintenance Fund				
Revenue	$ 1,138,593	$ 3,170,275	35.9%	$ 2,031,682
Expenditures	(933,404)	(3,170,275)	29.4%	(2,236,871)
Net	$ 205,189	$ -		$ (205,189)
Restricted Purpose Fund				
Revenue	$ 6,023,723	$ 25,354,600	23.8%	$ 19,330,877
Expenditures	(7,107,991)	(25,354,600)	28.0%	(18,246,609)
Net	$ (1,084,268)	$ -		$ 1,084,268
Audit Fund				
Revenue	$ 32,318	$ 77,355	41.8%	$ 45,037
Expenditures	(62,440)	(87,300)	71.5%	(24,860)
Net	$ (30,122)	$ (9,945)		$ 20,177
Liability, Protection & Settlement Fund				
Revenue	$ 357,312	$ 847,810	42.1%	$ 490,498
Expenditures	(443,582)	(924,500)	48.0%	(480,918)
Net	$ (86,270)	$ (76,690)		$ 9,580
General Bond Obligation Fund				
Revenue	$ 397,583	$ 682,710	58.2%	$ 285,127
Expenditures	-	(641,575)	0.0%	(641,575)
Net	$ 397,583	$ 41,135		$ (356,448)
Operations & Maintenance (Restricted) Fund				
Revenue	$ 6,383	$ 5,853,967	0.1%	$ 5,847,584
Expenditures	(697,670)	(5,853,967)	11.9%	(5,156,297)
Net	$ (691,287)	$ -		$ 691,287
Auxiliary Services				
Revenue	$ 19,615	$ 100,000	20%	$ 80,385
Expenditures	(22,889)	(100,000)	23%	(77,111)
Net	$ (3,274)	$ -		
All Funds				
Revenue	$ 23,095,763	$ 66,225,385	34.9%	$ 43,129,622
Expenditures	(19,878,528)	(66,270,885)	30.0%	$ (46,392,357)
Net	$ 3,217,235	$ (45,500)		$ (3,262,735)

EDUCATION FUND REVENUE
November 30, 2022

	Actual		Budget		%	Budget Remaining	
REVENUE							
LOCAL GOVERNMENT							
Property taxes	$	3,431,892	$	8,030,388	42.7%	$	4,598,496
Total Local Government	$	3,431,892	$	8,030,388		$	4,598,496
CORPORATE PERSONAL PROPERTY TAXES	$	483,725	$	1,950,000	24.8%	$	1,466,275
SURS HEALTH - ON BEHALF PAYMENTS	$	-	$	-	0.0%	$	-
STATE GOVERNMENT							
ICCB credit hour grants	$	1,135,865	$	2,553,397	44.5%	$	1,417,532
ICCB equalization grants		1,664,230		4,342,690	38.3%		2,678,460
CTE formula grant		120,417		185,995	64.7%		65,578
Total State Government	$	2,920,512	$	7,082,082		$	4,161,570
STUDENT TUITION AND FEES							
Tuition	$	7,000,242	$	10,563,595	66.3%	$	3,563,353
Fees		1,187,789		2,150,903	55.2%		963,114
Total Tuition and Fees	$	8,188,031	$	12,714,498		$	4,526,467
MISCELLANEOUS							
Sales and service fees	$	28,574	$	271,700	10.5%	$	243,126
Investment revenue		67,503		60,000	112.5%		(7,503)
Nongovernmental gifts & scholarships		-		30,000	0.0%		30,000
Total Other Sources	$	96,077	$	361,700		$	265,623
Total Revenue	$	15,120,237	$	30,138,668	50.2%	$	15,018,431
Transfers in	$	-	$	-	0.0%	$	-
Total Revenue and Transfers in	$	15,120,237	$	30,138,668	50.2%	$	15,018,431

EDUCATION FUND EXPENDITURES
November 30, 2022

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
By Program:				
Instruction				
Salaries	$ 3,309,975	$ 9,014,438	36.7%	$ 5,704,463
Employee benefits	342,540	885,141	38.7%	542,601
Contractual services	74,971	363,750	20.6%	288,779
Material and supplies	119,802	724,950	16.5%	605,148
Conferences and meetings	12,196	63,600	19.2%	51,404
Total Instruction	3,859,484	11,051,879	34.9%	7,192,395
Academic Support				
Salaries	418,026	1,356,614	30.8%	938,588
Employee benefits	63,714	204,681	31.1%	140,967
Contractual services	148,670	383,000	38.8%	234,330
Material and supplies	103,765	348,280	29.8%	244,515
Conferences and meetings	9,301	26,100	35.6%	16,799
Fixed charges	46,180	90,000	51.3%	43,820
Other Expenditures	-	1,000	0.0%	1,000
Total Academic Support	789,656	2,409,675	32.8%	1,620,019
Student Services				
Salaries	870,445	2,402,059	36.2%	1,531,614
Employee benefits	124,685	301,147	41.4%	176,462
Contractual services	72,893	280,500	26.0%	207,607
Material and supplies	20,420	175,638	11.6%	155,218
Conferences and meetings	39,328	89,750	43.8%	50,422
Fixed charges	330	21,500	1.5%	21,170
Total Student Services	1,128,101	3,270,594	34.5%	2,142,493
Public Service/Continuing Education				
Salaries	111,753	160,646	69.6%	48,893
Employee benefits	14,443	22,127	65.3%	7,684
Contractual services	46,317	122,500	37.8%	76,183
Material and supplies	1,587	27,200	5.8%	25,613
Conferences and meetings	392	10,350	3.8%	9,958
Other tuition/fee waiver	3,108	5,000	62.2%	1,892
Total Public Service/Continuing Education	177,600	347,823	51.1%	170,223
Auxiliary Services				
Salaries	110,321	300,589	36.7%	190,268
Employee benefits	20,817	54,788	38.0%	33,971
Contractual services	340,796	480,000	71.0%	139,204
Material and supplies	233,785	592,000	39.5%	358,215
Conferences and meetings	108,586	280,000	38.8%	171,414
Fixed charges	1,779	40,000	4.4%	38,221
Total Auxiliary Services	816,084	1,747,377	46.7%	931,293

EDUCATION FUND EXPENDITURES
November 30, 2022

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
Institutional Support				
Salaries	$ 984,174	$ 2,928,518	33.6%	$ 1,944,344
Employee benefits	195,109	599,752	32.5%	404,643
Contractual services	965,504	1,754,500	55.0%	788,996
Material and supplies	255,153	890,250	28.7%	635,097
Conferences and meetings	64,426	232,800	27.7%	168,374
Fixed charges	-	1,500	0.0%	1,500
Other	43,545	140,000	31.1%	96,455
Total Institutional Support	2,507,911	6,547,320	38.3%	4,039,409
Scholarships, Student Grants & Waivers				
Student grants and scholarships	1,331,716	1,529,000	87.1%	197,284
Total Scholarships, Student Grants & Waivers	1,331,716	1,529,000	87.1%	197,284
Contingencies	-	225,000	0.0%	225,000
Total Expenditures	$ 10,610,552	$ 27,128,668	39.1%	$ 16,518,116
Transfers out	-	3,000,000	0.0%	3,000,000
Total Expenditures and Transfers out	$10,610,552	$ 30,128,668	35.2%	$ 19,518,116

OPERATION & MAINTENANCE FUND REVENUE AND EXPENDITURES
November 30, 2022

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 650,000	$ 1,561,275	41.6%	$ 911,275
CORPORATE PERSONAL PROPERTY TAXES	483,725	1,000,000	48.4%	516,275
STATE GOVERNMENT				
ICCB equalization grants	-	650,000	0.0%	650,000
STUDENT FEES				
Fees	(132.00)	-	0.0%	132
Total Student Fees	(132.00)	0	0.0%	132
MISCELLANEOUS				
Sales and service fees	-	5,000	0.0%	5,000
Facilities	5,000	14,000	35.7%	9,000
Investment revenue	-	10,000	0.0%	10,000
Total Miscellaneous	5,000.00	29,000	17.2%	24,000
Transfers in	-	-	-	-
Total Revenue	$ 1,138,593	$ 2,590,275	44.0%	$ 1,451,682
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Salaries	$528,213	$1,386,021	38.1%	$857,808
Employee benefits	60,577	159,254	38.0%	98,677
Contractual services	91,775	553,000	16.6%	461,225
Material and supplies	36,964	195,500	18.9%	158,536
Conferences and meetings	613	6,500	9.4%	5,887
Utilities	215,262	810,000	26.6%	594,738
Capital outlay	-	50,000	0.0%	50,000
Other	-	10,000	0.0%	10,000
Total Operations and Maintenance of Plant	933,404	3,170,275	29.4%	2,236,871
Total Expenditures	$ 933,404	$ 3,170,275	29.4%	$ 2,236,871

RESTRICTED PURPOSE FUND REVENUE
November 30, 2022

	Actual	Budget	%	Budget Remaining
REVENUE				
STATE GOVERNMENT				
ICCB	479,143	$1,282,592	37.4%	803,449
ISBE grant revenue- other	111,065.00	264,701	42.0%	153,636
Other Sources	61,977	3,741,976	1.7%	3,679,999
Total State Government	652,185.00	5,289,269	12.3%	4,637,084
FEDERAL GOVERNMENT				
ICCB	-	616,433	0.0%	616,433
Department of education	5,370,449	18,900,763	28.4%	13,530,314
Other	1,089	548,135	0.0%	547,046
Total Federal Government	5,371,538	20,065,331	26.8%	14,077,360
Total Revenue	$ 6,023,723	$ 25,354,600	23.8%	$ 18,714,444

RESTRICTED PURPOSE FUND EXPENDITURES
November 30, 2022

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
By Program:				
Instruction				
Salaries	$ 441,605	$ 1,663,536	26.5%	$ 1,221,931
Employee benefits	71,803	2,240,598	3.2%	2,168,795
Contractual services	15,650	167,194	9.4%	151,544
Material and supplies	49,245	338,724	14.5%	289,479
Conferences and meetings	202	24,250	0.8%	24,048
Other Fixed Charges	-	68,871	0.0%	68,871
Student grants and scholarships	48,550	205,924	23.6%	157,374
Total Instruction	627,055	4,709,097	13.3%	4,082,042
Academic Support				
Salaries	7,505	17,500	0.0%	9,995
Employee benefits	1,101	250,000	0.0%	248,899
Material and supplies	-	2,000	0.0%	2,000
Conferences and meetings	-	2,000	0.0%	2,000
Other Fixed Charges	-	1,720	0.0%	1,720
Total Academic Support	8,606	273,220	3.1%	264,614
Student Services				
Salaries	192,889	614,061	31.4%	421,172
Employee benefits	49,493	494,442	10.0%	444,949
Other Contract Services	23,944	326,405	7.3%	302,461
Material and supplies	94,121	823,882	11.4%	729,761
Conferences and meetings	12,687	116,746	10.9%	104,059
Fixed charges	100	100	100.0%	0
Total Student Services	373,234	2,375,636	15.7%	2,002,402
Public Service/Continuing Education				
Salaries	89,352	201,709	44.3%	112,357
Employee benefits	19,517	134,400	14.5%	114,883
Contractual services	928	3,000	30.9%	2,072
Material and supplies	1,067	4,592	23.2%	3,525
Conferences and meetings	2,530	19,000	13.3%	16,470
Total Public Service/Continuing Education	113,394	362,701	31.3%	249,307

RESTRICTED PURPOSE FUND REVENUE AND EXPENDITURES
November 30, 2022

	Actual	Budget	%	Budget Remaining
Auxiliary Services				
Employee benefits	$ -	$ 125,000	0.0%	$ 125,000
Total Auxiliary Services	-	125,000	0.0%	125,000
Operations and Maintenance of Plant				
Employee benefits	-	450,000	0.0%	450,000
Total Operation and Maintenance of Plant	-	450,000	0.0%	450,000
Institutional Support				
Salaries	5,673	30,000	18.9%	24,327
Employee benefits	887	400,000	0.2%	399,113
Contractual services	78,037	311,942	25.0%	233,905
Materials and supplies	753,908	1,940,457	38.9%	1,186,549
Other Fixed Charges	-	100,000	0.0%	100,000
Capital Outlay	1,622,206	2,546,121	63.7%	923,915
Student grants and waivers	110,140	100,000	110.1%	(10,140)
Total Institutional Support	2,570,851	5,428,520	47.4%	2,857,669
Scholarships, Student Grants & Waivers				
Salaries	27,063	131,529	20.6%	104,466
Student grants and scholarships	3,387,790	11,498,898	29.5%	8,111,108
Total Scholarships, Student Grants & Waivers	3,414,853	11,630,427	29.4%	8,215,574
Total Expenditures	$ 7,107,993	$ 25,354,601	28.0%	$ 18,246,608

AUDIT FUND REVENUE AND EXPENDITURES
November 30, 2022

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 32,318	$ 77,305	41.8%	$ 44,987
MISCELLANEOUS				
Investment revenue	-	50	0.0%	50
Total Revenue	$ 32,318	$ 77,355	41.8%	$ 45,037
Transfers in	-	-	0.0%	-
Total Revenue and Transfers in	$ 32,318	$ 77,355	41.8%	$ 45,037
EXPENDITURES				
By Program:				
Institutional Support				
Contractual services	62,440	87,300	71.5%	24,860
Total Expenditures	$ 62,440	$ 87,300	71.5%	$ 24,860

LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES
November 30, 2022

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 357,312	$ 847,710	42.2%	$ 490,398
MISCELLANEOUS				
Investment revenue	-	100	0.0%	100
Total Revenue	$ 357,312	$ 847,810	42.1%	$ 490,498
EXPENDITURES				
By Program:				
Instruction				
Employee benefits	38,919	135,000	28.8%	96,081
Total Instruction	38,919	135,000	28.8%	96,081
Academic Support				
Employee benefits	4,626	16,500	28.0%	11,874
Student Services				
Employee benefits	9,517	24,500	38.8%	14,983
Total Academic Support	9,517	24,500	38.8%	14,983
Public Service/Continuing Education				
Employee benefits	1,916	8,000	24.0%	6,084
Auxiliary Services				
Employee benefits	1,204	4,500	26.8%	3296
Operations and Maintenance of Plant				
Salaries	-	70,000	0.0%	70,000
Employee benefits	5,615	21,000	26.7%	15,385
Total Operations and Maintenance of Plant	5,615	91,000	6.2%	85,385
Institutional Support				
Employee benefits	15,988	70,000	22.8%	54,012
Contractual services	62,303	220,000	28.3%	157,697
Other Fixed Charges	303,493	355,000	85.5%	51,507
Total Institutional Support	381,784	645,000	59.2%	263,216
Total Expenditures	$ 443,581	$ 924,500	48.0%	$ 480,919

GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES
November 30, 2022

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 397,583	$ 682,610	58.2%	$ 285,027
MISCELLANEOUS				
Investment revenue	-	100	0.0%	100
Total Revenue	397,583	682,710	58.2%	285,127
EXPENDITURES				
By Program:				
Institutional Support				
Fixed charges	-	641,575	0.0%	641,575
TRANSFERS OUT	-	-	0.0%	-
Total Expenditures	$ -	$ 641,575	0.0%	$ 641,575

OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES
November 30, 2022

	Actual	Budget	%	Budget Remaining
REVENUE				
STATE GOVERNMENT				
Capital Development Board	-	2,853,967	0.0%	2,853,967
Total	-	2,853,967	0.0%	2,853,967
OTHER SOURCES				
Bonds		-	0.0%	-
Investment Interest	6,383	-	0.0%	(6,383)
Total	6,383	-	#DIV/0!	(6,383)
TRANSFERS IN	$ -	$ 3,000,000	0.0%	$ 3,000,000
Total Revenue and Transfers in	$ 6,383	$ 5,853,967	0.1%	$ 5,847,584
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Contractual services	4,880	1,965,500	0.2%	1,960,620
Capital outlay	692,790	3,888,467	17.8%	3,195,677
Total Operation and Maintenance of Plant	697,670	5,853,967	11.9%	5,156,297
Total Expenditures	$ 697,670	$ 5,853,967	11.9%	$ 5,156,297

AUXILIARY SERVICES
November 30, 2022

	Actual	Budget	%	Budget Remaining
REVENUE				
OTHER SOURCES				
Sales	19,615	100,000	19.6%	80,385
Total Revenue and Transfers in	19,615	100,000	19.6%	80,385
EXPENDITURES				
Materials & Supplies	22,889	100,000	22.9%	77,111
Total Expenditures	22,889	100,000	22.9%	77,111

Morton College Treasurer's Report

Month Ending: October 2022

Institution	***Purchased***	***Principal***	***Rate***	***Type***	***Maturity***
The Illinois Funds, Springfield	1-May-06	$10,753,810.65	0.0100%	TIF Prime Fund	31-Oct-22
Old National Bank	11-Mar-20	$ 251,597.11	1.0940%	CD	31-Oct-22
Old National Bank	11-Mar-20	$ 251,597.11	1.0940%	CD	31-Oct-22
	Sum	$11,257,004.87			
Grand Total		**$ 11,257,004.87**			

Morton College Treasurer's Report

Month Ending: November 2022

Institution	***Purchased***	***Principal***	***Rate***	***Type***	***Maturity***
The Illinois Funds, Springfield	1-May-06	$10,785,484.13	0.0100%	TIF Prime Fund	30-Nov-22
Old National Bank	11-Mar-20	$ 251,616.14	1.0940%	CD	30-Nov-22
Old National Bank	11-Mar-20	$ 251,616.14	1.0940%	CD	30-Nov-22
	Sum	$11,288,716.41			
Grand Total		**$ 11,288,716.41**			

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION:	THAT THE BOARD APPROVE THE PARALEGAL INTERNSHIP AGREEMENT AND INTERN ADDENDUM WITH THE DEL GALDO LAW FIRM.
RATIONALE:	Approval with give a Morton College student the opportunity to begin an internship with the Del Galdo Law firm in January 2023.
COST ANALYSIS:	N/A
ATTACHMENTS:	Paralegal Internship Agreement Intern Addendum

MORTON COLLEGE
3801 S. Central
Cicero, IL
(708) 656 - 8000 EXT. 1412

PARALEGAL INTERNSHIP AGREEMENT

Date: ______________________

I, ___________________________ (hereinafter the "Supervising Mentor") hereby agree to accept

_____________________________(hereinafter referred to as the "Internship Student") at

____
(the place of business or other legal environment hereinafter referred to as the "Internship Site") as an internship student from the Paralegal program at Morton College for a total of 210 hours (15 hours per week for a period of 14 weeks during the fall or spring semester). The following stipulations are understood and will be part of this agreement:

1. The Internship Student is enrolled in the Paralegal Internship Class and is in good standing at Morton College.

2. A definite schedule is planned and supervised. If the Internship Student must miss time due to illness or personal problems, the time must be made up.

3. The observation and assistance of the Internship Instructor in this related, extended classroom experience is considered a part of the educational program. An onsite visit may be made by the Internship Instructor.

4. The Internship Student is not an employee of Morton College or the Supervising Mentor/Internship Site. Morton College and the Supervising Mentor bear~~s~~ no liability for the actions or non-actions of the Internship Student.

5. The Internship Student ~~will~~ may be reimbursed by the Supervising Mentor for expenses incurred at the request of the Supervising Mentor, including mileage, parking and phone, in accordance with the Internship Site's reimbursement policies.

6. ~~In the event the Internship Student is not an employee of the Supervising Mentor (or the Internship Site) the~~ The Internship Student hereby recognizes that Morton College and the Supervising Mentor/Internship Site do~~es~~ not provide Workers' Compensation Insurance in the event of injury, as the Internship Student is not an employee.

7. If the Supervising Mentor (or the Internship Site) wishes to employ the Internship Student, this may be done in accordance with the employment practices of the Supervising Mentor (or the Internship Site) and the laws of the State of Illinois.

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8. The Supervising Mentor agrees to cooperate with the Internship Instructor to offer varied training experiences and confer with the Internship Instructor at periodic intervals and report on the Internship Student's performance at mid-term and at the end of the term in a timely manner.

9. Morton College/the Internship Instructor shall provide the Supervising Mentor (or the Internship Site) with all rules and regulations governing the internship program, as well as expectations for training experiences.

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9. The Internship Student agrees to perform to the best of his/her ability all duties assigned and conform to the rules and policies of the Supervising Mentor (or the Internship Site) and Morton College, including, but not limited to the Student Codes of Conduct contained in the current Morton College catalog (which are hereby incorporated by reference into this Agreement).

10. The Internship Instructor will arrange (as needed) for related instruction, consultation and advisory service to parties concerned with this internship program.

11. This Agreement shall be governed by and construed in accordance with the substantive laws of the State of Illinois regardless of any conflict of laws provision. All disputes arising out of this Agreement, wherever derived, will be resolved in the Circuit Court of Cook County, Illinois.

Internship Site: ____

Street Address: ________________________________

City:__________________ State: _________ Zip:________

Office Phone: ______________ Fax: _______________

Internship Student: ____

Supervising Mentor: ____

Internship Instructor: ____
Andrew Pulaski, J.D., Paralegal Department Chair

For Morton College: ____
Dean of Career and Technical Education

ADDENDUM: MORTON COLLEGE – DEL GALDO LAW GROUP

Del Galdo Law Group (the "Firm") represents Morton Community College District 527 (the "College") as its general counsel. The Internship Student (the "Student") is a tuition-paying student enrolled at the College.

The Firm reasonably believes that its acceptance of the Student as a paralegal intern at the Firm will not adversely affect its representation of the College. Furthermore, the Firm will ensure to the best of its ability that the Student will not work directly or indirectly on any matters relating to the Firm's representation of the College.

The College acknowledges that as a paralegal intern, the Student may have access to confidential documents relating to the Firm's representation of the College. The Student will be bound by a confidentiality agreement relating to all matters, including but not limited to matters relating to the College.

Therefore, it is agreed by the undersigned that the Firm has made full disclosure to the College and, in reliance upon that disclosure, the undersigned person, hereby provides informed consent and waives any objection to this internship arrangement.

MORTON COMMUNITY COLLEGE DISTRICT 527

By: __________________________________

Its: __________________________________

Date: __________________________________

DEL GALDO LAW GROUP

By: __________________________________

Its: __________________________________

Date: __________________________________

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: That the Board approve a 3-year contract for Cadence Text Messaging System in the amount of $81,648 as submitted.

RATIONALE

Cadence Text messaging allows the college to contact students on both an individual and group level. Individual departments across campus will be able to continue reaching out to students via text message. This aids with Marketing and outreach, student activities, academic advising, and faculty to student communication.

COST ANALYSIS:

Year 1 - $27,216 HEERF Funds
Year 2 - $27,216 Institutional Funds
Year 3 - $27,216 Institutional Funds

ATTACHMENT:

CADENCE STUDENT ENGAGEMENT PLATFORM MASTER SERVICE AGREEMENT

Mongoose Cadence,

the modern engagement platform for higher ed

Cadence Student Engagement Platform Master Service Agreement for Morton College

Please sign and email:
MikeO@MongooseResearch.com

mongoose cadence

MongooseResearch.com

SOFTWARE-AS-A-SERVICE AGREEMENT

These Master Terms and Conditions are made and entered into this 31st day of December 2022 (the "**Effective Date**"), by and between Mongoose Research, Inc., a New York corporation with its principal office located at 6506 East Quaker Street, Suite 202, Orchard Park, NY 14127 ("**Mongoose**") and Morton College, an Illinois public college with its principal office located at 3801 S Central Ave, Cicero, IL 60804 ("**Client**"), (each, a "**Party**" and collectively, the "**Parties**"). These Master Terms and Conditions and the Order(s) attached hereto or referencing these Master Terms and Conditions are collectively referred to as the "**Agreement**".

1. DEFINITIONS. The following capitalized terms will have the following meanings whenever used in this Agreement.

1.1. **"Affiliate"** means, with respect to any entity, any other present or future entity controlling, controlled by, or under common control with such entity. For the purposes of this definition, control (and its derivatives) means, with respect to any entity, the possession, direct or indirect, of the power to solely direct or cause the direction of the management or policies of such entity, whether through the ownership of voting securities (or other ownership interest), by contract or otherwise.

1.2. **"Application Platform"** or **"Platform"** means Mongoose's proprietary application software and/or website, including the entire Cadence platform, all modules, functions, features identified in an Order, or otherwise generally made available by Mongoose to its clients, and all technology resources and infrastructure (e.g., hardware, third party software, etc.) supporting the Services. The Application Platform includes all updates, releases, improvements, and corrections to the Application Platform.

1.3. **"Confidential Information"** means any and all technical, business, client or proprietary information disclosed by one Party (the "**Disclosing Party**") to the other Party (the "**Receiving Party**") directly or indirectly, including, but not limited to, information regarding the Disclosing Party's business strategies and practices, methodologies, trade secrets, know-how, pricing, technology, software, product plans, services, relationships with any third party, client lists and information regarding the Disclosing Party's employees, clients, vendors, consultants and Affiliates regardless of whether such information is marked "confidential" or some other proprietary designation, but which by its nature is information that would reasonably be considered to be confidential information of the Disclosing Party. In the case of Mongoose, Confidential Information includes the Application Platform source code.

1.4. "Documentation" means Mongoose's user guides and manuals relating to the Services and Application Platform, including on-line help, as updated and amended from time to time.

1.5. "Implementation Services" means the data migration, implementation, integration (e.g., APIs), enhancement, and development services described in an Order that Mongoose will complete to comply with the specifications and requirements set out in such Order.

1.6. "Intellectual Property" means all algorithms, application programming interfaces (APIs), apparatus, concepts, Confidential Information, data, databases and data collections, deliverables, designs, diagrams, Documentation, drawings, flow charts, formulae, ideas and inventions (whether or not patentable or reduced to practice), know-how, materials, marketing and development plans, marks (including brand names, product names, logos and slogan), methods, models, procedures, processes, schematics, software code (in any form including source code and executable or object code), specifications, subroutines, techniques, tools, uniform resource identifiers, user interfaces, works of authorship, and other forms of technology.

1.7. "Intellectual Property Rights" means all past, present, and future rights of the following types, which may exist or be created under the laws of any jurisdiction in the world: (a) rights associated with works of authorship, including exclusive exploitation rights, copyrights, moral rights, and mask work rights; (b) trademark and trade name rights and similar rights; (c) trade secret rights; (d) patent and industrial property rights; (e) other proprietary rights in Intellectual Property of every kind and nature; and (f) rights in or relating to registrations, renewals, extensions, combinations, divisions, and reissues of, and applications for, any of the rights referred to in clauses (a) through (e) of this sentence.

1.8. "Order" means an order pursuant to which from time-to-time Client orders Services or rights to the Application Platform.

1.9. "Order Start Date" means the date on which the Services commence and is set forth in the applicable Order.

1.10. "Services" means the services that are ordered by Client under an Order, including (i) limited access and use rights to the Application Platform, (ii) hosting services, (iii) support services, (iv) consulting services, (v) Implementation Services, and (vi) any other similar generally applicable services that Mongoose provides to its clients in accordance with the Documentation.

2. SOFTWARE-AS-A-SERVICE RIGHTS, OBLIGATIONS, AND LIMITATIONS.

2.1. Provision of Services and Application Platform. Mongoose grants Client a non-exclusive, non-transferable license to use the Platform in accordance with the applicable Order, Documentation, and other terms of this Agreement. Mongoose will make available to Client and its end users on a non-exclusive and non-transferable basis the Services, Application Platform, and Documentation in accordance with the applicable Order, Documentation, and other terms of this Agreement. Phone Number Validation will only be used for contact phone numbers currently used with or intended for use with the Platform in the offices specified in this Agreement. Client shall not permit, and take reasonable measures to prevent, anyone apart from authorized individuals pursuant to the terms of an Order to use and access the Platform by and on behalf of Client. Client shall not otherwise use, share, copy, access or allow access to the Platform. Client's license is non-exclusive, terminating, revocable and non-transferable, for time period specified in the applicable Order Form(s), subject to full payment by Client. Client shall not directly or indirectly, (a) sell, assign, lease, sublicense, disclose grant access to, or otherwise transfer the Platform or any copy thereof to any other party; (b) copy, modify, distribute, publicly display, or publicly perform the Platform or create derivative works thereof; or (c) attempt to adapt, decipher, reverse translate, decompile, disassemble or otherwise reverse engineer, reconstruct, discover, or otherwise attempt to derive any source code or underlying ideas, algorithms, processes know-how or other related technology of the Platform.

2.2. Access and Use Rights. Client will be responsible for providing its own internet access to the Application Platform. Mongoose may specify reasonable procedures in the Documentation according to which Client and end users may establish and obtain such access to and use of the features and functions of the Services and Application Platform through the internet, including, without limitation, provision of any access codes, passwords, websites, connectivity standards or protocols, or any other relevant procedures. Client shall have access to the Platform from evergreen web browsers (browsers that are automatically upgraded to future versions) which currently include Google Chrome, Microsoft Edge, and Firefox. Cadence also works on the proprietary browser Safari. Access to the Platform includes the ability to use both end user texting and administrative functions.

2.3. No Emergency Use. THE CADENCE PLATFORM MAY NOT BE UTILIZED FOR EMERGENCY ALERTS. ANY ATTEMPT TO DO SO MAY RESULT IN IMMEDIATE TERMINATION OF THE CLIENT'S RIGHT TO UTILIZE THE CADENCE PLATFORM AS DETERMINED BY MONGOOSE.

2.4. Orders. The initial Order is attached hereto as Exhibit A (Order Form) and includes all attachments thereto (the "Initial Order"). If Client desires to access or use additional

Services or Platform Applications and/or increase any limitation on the number of named users, concurrent users, devices, location, transactions, or other elements, as applicable, in the initial Order or any subsequent Order, the authorized representatives of the Parties will execute a new Order. Upon Mongoose's written acceptance of the new Order, such new Order will be effective. All Orders are subject to and hereby incorporate all Exhibits and the terms of this Agreement.

2.5. Limitations on Use. Except as otherwise provided in this Agreement, Client will not: (i) sell, rent, assign, grant access to, lease, sublicense or otherwise transfer or distribute the Application Platform or Documentation or any copies of the Application Platform or Documentation; (ii) copy, modify, publicly perform, translate, reverse engineer, decompile or disassemble the Application Platform; (iv) create any copy of or "mirror" the Application Platform; (v) alter, destroy or otherwise remove any proprietary notices or labels on or embedded within the Application Platform or Documentation; or (vi) attempt to adapt, decipher, reverse translate, decompile, disassemble or otherwise reverse engineer, reconstruct, discover, or otherwise attempt to derive any source code or underlying ideas, algorithms, processes know-how or other related technology of the Application Platform.

2.6. Acceptable Use. Client shall not: (a) use Platform for service bureau or time-sharing purposes or in any other way allow third parties to exploit the Platform, except Client's end-users as specifically authorized by this Agreement; (b) provide Platform passwords or other log-in information to any third party, except Client's designated employees and representatives as specifically authorized by this Agreement; (c) share non-public Platform features or content with any third party, except as specifically authorized by this Agreement; (d) access the Platform in order to build a competitive product or service, to build a product using similar ideas, features, functions or graphics, or to copy any ideas, features, functions or graphics of the Platform; or (e) engage in web scraping or data scraping on or related to the Platform, including without limitation collection of information through any software that simulates human activity or any bot or web crawler. In the event that it suspects any breach of the requirements of this Section 2.6 (Acceptable Use), Mongoose may suspend Client's access to the Platform without advanced notice, in addition to such other remedies as Mongoose may have.

2.7. Client's Employees & Other Users; Platform Access. Client is responsible and liable for: (a) Client's employees' and authorized users' use of the Platform, including without limitation unauthorized conduct; and (b) any use of the Platform through Client's account, whether authorized or unauthorized.

3. FEES.

3.1. **Fees.** Client will pay Mongoose the charges set forth in the applicable Order for the provision and use of the Services and Application Platform (the "**Charges**"), subject to the other provisions of this Section 3 (Fees).

3.2. **Payment of Fees.** All Charges and other amounts payable by Client under this Agreement, are due and payable within thirty (30) days of Client's receipt of the applicable invoice submitted in compliance with the applicable Order. If a Charge is not paid within ten (10) days after Client's receipt of a notice from Mongoose of a past due Charge, a late payment fee of two percent (2.0%) of the balance due or the maximum amount permitted by law, whichever is lower, will be due and payable by Client to Mongoose for each month such invoice remains unpaid. Mongoose will not be required to refund the Total Initial Investment under any circumstances. Amounts due under this Agreement are payable to Mongoose without deduction, set-off, or abatement.

3.3. **Reimbursement of Expenses.** Client will reimburse Mongoose for any reasonable out-of-pocket expenses which are approved by Client prior to being incurred by Mongoose for the performance of the Services. Mongoose will submit to Client an invoice for expenses incurred in such form and detail as Client reasonably requires.

3.4. **Taxes.** Except for taxes based upon Mongoose's income or for goods or services used or consumed by Mongoose in connection with providing the Services under this Agreement, Client will be responsible for all sales, use, excise, duties, tariffs, or any other form of taxes (excluding withholding taxes related to Mongoose, its employees, agents or subcontractors) resulting from Client's use of the Application Platform or imposed, levied or assessed in connection with Client's use of the Services and Application Platform, unless Client provides Mongoose with a valid tax exemption certificate authorized by the appropriate taxing authority. Notwithstanding the foregoing, Mongoose will use reasonable, permissible efforts to minimize the tax burden to Client.

3.5. **Right to Inspection.** Client grants to Mongoose, or its independent accounts, upon fifteen business (15) days prior written notice, the right to reasonably examine those portions of its books, records and accounts related to this Agreement during Client's normal business hours and not more than once per year solely to verify Client's compliance with this Agreement. If any audit of Client's books and records reveals that Client has failed properly to account for and pay any amounts due and payable to Mongoose hereunder (an "**Underpayment**"), and the amount of any such Underpayment exceeds by five percent (5%) or more the amounts actually accounted for and paid to Mongoose, then Client will pay Mongoose all undisputed past due amounts and reimburse Mongoose for Mongoose's reasonable expenses incurred in conducting the audit.

4. TERM OF AGREEMENT AND DEFAULT.

4.1. **Term.** The term of this Agreement will commence upon the Effective Date and will be coterminous with the Initial Order. If any subsequent Orders are executed by the Parties referencing this Agreement, this Agreement will continue in effect with respect to the term of such subsequent Orders. The "**Term**" means the term of the Initial Orders and any subsequent Orders, including renewals and extensions.

4.2. **Termination.** Either party may terminate this Agreement or any Order, for the other's material breach by written notice specifying in detail the nature of the breach, effective in 30 days in instances of a non-monetary breach and 10 days in instances where a required payment from CLIENT to Mongoose is due unless the other party first cures such breach. Upon termination, there is the option to purchase Cadence phone numbers for a fee of $1,500.

4.3. **Effects of Termination.** Upon termination of this Agreement the license and rights granted hereunder will be terminated, and (i) Client shall cease all use of the Platform and delete, destroy, or return all copies of any Mongoose manuals in its possession or control, (ii) the Application Platform (and associated Services) will cease to be accessible to Client or to its users, (iii) upon the Disclosing Party's written request, the Receiving Party will immediately return all Confidential Information to the Disclosing Party, and (iv) Client will pay all accrued Charges within thirty (30) days of the invoice or the date termination occurred, whichever is earlier. The following provisions will survive termination or expiration of this Agreement: (i) any obligation of Client to pay fees incurred before termination; (ii) Articles and Sections pertaining to intellectual property, Confidential Information, any disclaimers of warranty disclaimers, indemnity, and any limitation of liability; and (iii) any other provision of this Agreement that must survive to fulfill its essential purpose.

5. OWNERSHIP AND DATA.

5.1. **Ownership Rights.** Except for the license and other rights granted to Client in this Agreement, Mongoose retains all right, title and interest in and to the Application Platform, Documentation and Mongoose's Confidential Information, including all Intellectual Property Rights therein. Further, Client acknowledges and agrees that the Application Platform, derivatives thereof, ideas, methods of operation, modifications, changes, enhancements, conversions, upgrades, additions, sub-systems and modules included in the Application Platform are proprietary material which contain valuable trade secrets of Mongoose.

5.2. **Feedback.** Mongoose has not agreed to and does not agree to treat as Confidential Information any Feedback (as defined below) that Client or Client's end-users provide to Mongoose, and nothing in this Agreement or in the Parties' dealings arising out of or related to this Agreement will restrict Mongoose's right to use, profit from, disclose, publish, keep secret, or otherwise exploit Feedback, without compensating or crediting Client or Client's end-users in question. Feedback will not constitute Client's Confidential Information. "**Feedback**" refers to any suggestion or idea for improving or otherwise modifying any of Client's Platform or Services.

5.3. **Data.** Mongoose may disclose data in electronic form inputted or collected through the Platform by or from Client, including without limitation by Client's users, students, or prospective students ("**Client Data**") if required by applicable law or by proper legal or governmental authority. Mongoose shall give Client prompt notice of any such legal or governmental demand and reasonably cooperate with Client in any effort to seek a protective order or otherwise to contest such required disclosure, at Client's expense. Client recognizes and agrees that hosting data online involves risks of unauthorized disclosure or exposure and that, in accessing and using the Platform, Client assumes such risks. Mongoose offers no representation, warranty, or guarantee that Client Data will not be exposed or disclosed through errors or the actions of third parties. Mongoose will have no responsibility or liability for the accuracy of data uploaded to the Platform by Client, including without limitation Client Data and any other data uploaded by users, students, or prospective students. Mongoose may permanently erase Client Data if Client's account is delinquent or suspended for 30 days or more. Mongoose will permanently erase Client Data upon termination or non-renewal.

5.4. **Excluded Data.** Client represents and warrants that Client Data does not and will not include, and Client has not and shall not upload or transmit to its computers or other media, any data ("**Excluded Data**") regulated pursuant to the Health Insurance Portability and Accountability Act of 1996, as amended by the Health Information Technology for Economic and Clinical Health Act and the regulations promulgated under these statutes, including without limitation, the privacy and security regulations (45 C.F.R. 160 and 164) and the transaction and code set regulations (45 C.F.R. 162) (collectively, "**HIPAA**"), the New York Stop Hacks and Improve Electronic Data Security Act, or similar national or state laws in effect where Client operates (the "**Excluded Data Laws**"). CLIENT RECOGNIZES AND AGREES THAT: (a) MONGOOSE HAS NO LIABILITY FOR ANY FAILURE TO PROVIDE PROTECTIONS SET FORTH IN THE EXCLUDED DATA LAWS OR OTHERWISE TO PROTECT EXCLUDED DATA; AND (b) MONGOOSE'S SYSTEMS ARE NOT INTENDED FOR MANAGEMENT OR

PROTECTION OF EXCLUDED DATA AND MAY NOT PROVIDE ADEQUATE OR LEGALLY REQUIRED SECURITY FOR EXCLUDED DATA.

6. CONFIDENTIAL INFORMATION.

6.1. **General.** During the Term of this Agreement and thereafter, each Party will treat as confidential all Confidential Information of the other Party, will not use such Confidential Information except as expressly set forth herein or otherwise authorized in writing, will implement reasonable procedures to prohibit the unauthorized use, disclosure, duplication, misuse or removal of the other Party's Confidential Information and will not disclose such Confidential Information to any third party except as may be necessary and required in connection with the rights and obligations of such Party under this Agreement, and subject to confidentiality obligations at least as protective as those set forth herein. Without limiting the foregoing, each of the Parties will use at least the same procedures and degree of care which it uses to prevent the disclosure of its own confidential information of like importance to prevent the disclosure of Confidential Information disclosed to it by the other Party under this Agreement, but in no event less than reasonable care. Except as expressly authorized in this Agreement, neither Party will copy Confidential Information of the other Party without the Disclosing Party's prior written consent. This Agreement does not transfer ownership of Confidential Information or grant a license thereto. Mongoose will retain all right, title, and interest in and to all its Confidential Information.

6.2. **Exclusions.** Except as otherwise provided below, Confidential Information will not include, or will cease to include, as applicable, Confidential Information that the Receiving Party can document and prove: (a) is or becomes generally available to the public through no improper action or inaction by the Receiving Party; (b) was known by the Receiving Party or in the Receiving Party's possession prior to receipt of the Disclosing Party's Confidential Information as shown by the Receiving Party's business records kept in the ordinary course; (c) is disclosed with the prior written approval of the Disclosing Party; (d) was independently developed by the Receiving Party without use of or reference to the Disclosing Party's Confidential Information and provided that the Receiving Party can demonstrate such independent development by documented evidence prepared contemporaneously with such independent development; or (e) becomes known to the Receiving Party from a source other than the Disclosing Party without breach of this Agreement by the Receiving Party and otherwise not in violation of the Disclosing Party's rights. The exclusions in this section will not apply with respect to any personal or private data that requires protection under applicable laws or regulations.

6.3. **Court Order.** The Receiving Party may disclose Confidential Information of the other Party only pursuant to the other or requirement of a court, administrative agency, or other governmental body and only provided that the Receiving Party provides prompt, advance written notice thereof to enable the Disclosing Party to seek a protective order or otherwise prevent such disclosure. In the event such a protective order is not obtained by the Disclosing Party, the Receiving Party will disclose only that portion of the Confidential Information which its legal counsel advises that it is legally required to disclose. Confidential Information so disclosed will continue to be deemed Confidential Information as between the Parties hereto.

6.4. **Remedies.** If either Party breaches any of its obligations with respect to confidentiality or unauthorized use or disclosure of Confidential Information hereunder, the other Party is entitled to seek equitable and injunctive relief in addition to all other remedies that may be available to protect its interest.

6.5. **Return.** Upon the Disclosing Party's written request, the Receiving Party will promptly return or destroy, at the Disclosing Party's option, all tangible copies of the Disclosing Party's Confidential Information.

6.6. **Exception & Immunity.** Pursuant to the Defend Trade Secrets Act of 2016, 18 USC Section 1833(b), Client is on notice and acknowledges that, notwithstanding the foregoing or any other provision of this Agreement:

(a) An individual shall not be held criminally or civilly liable under any Federal or State trade secret law for the disclosure of a trade secret that- (A) is made- (i) in confidence to a Federal, State, or local government official, either directly or indirectly, or to an attorney; and (ii) solely for the purpose of reporting or investigating a suspected violation of law; or (B) is made in a complaint or other document filed in a lawsuit or other proceeding, if such filing is made under seal.

(b) An individual who files a lawsuit for retaliation by an employer for reporting a suspected violation of law may disclose the trade secret to the attorney of the individual and use the trade secret information in the court proceeding, if the individual (A) files any document containing the trade secret under seal; and (B) does not disclose the trade secret, except pursuant to court order.

7. REPRESENTATIONS & WARRANTIES.

7.1. **Representations and Warranties.** Client represents and warrants to Mongoose that it is fully empowered and had the authority to enter into this Agreement, and that its execution hereof does not constitute, either directly or indirectly, by act or omission, a breach of any other obligation owed by Client to any third-party.

7.2. Warranty Disclaimers. CLIENT ACCEPTS THE SYSTEM “AS IS” AND AS AVAILABLE, WITH NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR ANY IMPLIED WARRANTY ARISING FROM STATUTE, COURSE OF DEALING, COURSE OF PERFORMANCE, OR USAGE OF TRADE. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING: (a) MONGOOSE HAS NO OBLIGATION TO INDEMNIFY OR DEFEND CLIENT OR USERS AGAINST CLAIMS RELATED TO INFRINGEMENT OF INTELLECTUAL PROPERTY; (b) MONGOOSE DOES NOT REPRESENT OR WARRANT THAT THE SYSTEM WILL PERFORM WITHOUT INTERRUPTION OR ERROR; AND (c) MONGOOSE DOES NOT REPRESENT OR WARRANT THAT THE SYSTEM IS SECURE FROM HACKING OR OTHER UNAUTHORIZED INTRUSION OR THAT CLIENT DATA WILL REMAIN PRIVATE OR SECURE.

8. INDEMNIFICATION AND LIMITATION OF LIABILITY.

8.1. Indemnification. To the fullest extent permitted by law, Client shall defend, indemnify, and hold harmless Mongoose and the Mongoose Associates (as defined below) against any “Indemnified Claim,” meaning any third party claim, suit, or proceeding arising out of or related to Client’s alleged or actual use of, misuse of, or failure to use the Platform, including without limitation: (a) claims by users or by Client’s employees, as well as by Client’s own customers, students, or prospective students; (b) claims related to unauthorized disclosure or exposure of personally identifiable information or other private information, including customer, student, or prospective student data; (c) claims related to infringement or violation of a copyright, trademark, trade secret, or privacy or confidentiality right by written material, images, logos or other content uploaded to the Platform through Client’s account, including without limitation by Client data; and (d) claims that use of the Platform through Client’s account harasses, defames, or defrauds a third party or violates the CAN-Spam Act of 2003 or any other law or restriction on electronic advertising. Indemnified Claims include, without limitation, claims arising out of or related to Mongoose’s negligence. Client’s obligations set forth in this Section 8 (Indemnification) include retention and payment of attorneys and payment of court costs, as well as settlement at Client’s expense and payment of judgments. Client will have the right, not to be exercised unreasonably, to reject any settlement or compromise that requires that it admit wrongdoing or liability or subjects it to any ongoing affirmative obligations. The “Mongoose Associates” are Mongoose’s officers, directors, shareholders, parents, subsidiaries, agents, successors, and assigns.

8.2. **LIMITATION OF LIABILITY.** IN NO EVENT WILL MONGOOSE'S TOTAL AGGREGATE LIABILITY ARISING OUT OF OR RELATING TO THIS AGREEMENT (INCLUDING, BUT NOT LIMITED TO, CLAIMS FOR NEGLIGENCE, STRICT LIABILITY, BREACH OF CONTRACT, MISREPRESENTATION, INFRINGEMENT OR OTHER CONTRACT OR TORT CLAIMS) EXCEED THE TOTAL CHARGES PAID BY CLIENT TO MONGOOSE DURING THE MOST RECENT 12 MONTH PERIOD PRIOR TO THE LAST EVENT GIVING RISE TO LIABILITY. IN NO EVENT WILL EITHER PARTY BE LIABLE FOR INDIRECT, SPECIAL, PUNITIVE, INCIDENTAL, OR CONSEQUENTIAL DAMAGES ARISING OUT OF THIS AGREEMENT EVEN IF INFORMED OF THE POSSIBILITY THEREOF IN ADVANCE AND EVEN IF SUCH DAMAGES WERE FORESEEABLE. If applicable law limits the application of the provisions of this Section 8.2 (Limitation of Liability), Mongoose's liability will be limited to the maximum extent permissible.

8.3. **Cumulative Rights.** Except as otherwise expressly provided herein, all rights and remedies of the Parties are separate and cumulative. The waiver or failure of either Party to exercise in any respect any right or remedy provided herein will not be deemed a waiver of any further right or remedy hereunder. For the avoidance of doubt, Mongoose's liability limits and other rights set forth in this Section 8 (Indemnification and Limitation of Liability) apply likewise to Mongoose's Affiliates, licensors, suppliers, advertisers, agents, sponsors, directors, officers, employees, consultants, and other representatives.

9. **EXCUSABLE DELAY.** Neither Party will be liable to the other for any loss, damage, delay or breach in performing any obligations hereunder to the extent resulting from any cause or event beyond the control of the Party being released hereby, including acts of God, pandemic, epidemic, telecommunication or power suppliers, and acts or omissions of civil or military authorities.

10. MISCELLANEOUS.

10.1. **Compliance with Laws.** Client shall strictly adhere to any and all applicable laws, regulations or guidelines, as well as any professional or ethical codes, relating to the use of data, including, without limitation, all restrictions relating to the privacy of any personally identifiable information or other information. All mobile phone numbers are to be provided by Client, and Client shall have sole responsibility for determining and warrants that those mobile phone numbers are held on an "opt-in" basis – where appropriate – under which the owner of the mobile phone number has agreed to the receipt of text message on behalf of Client under applicable law. Client shall have sole responsibility for receiving, processing and warrants that it will process within ten (10) days all removal requests received by mobile phone number owners.

10.2. **Assignment.** This Agreement will be binding on the Parties hereto and their respective successors and assigns. Client may not, and will not have the power to, assign this Agreement without the prior written consent of Mongoose. An assignment by operation of law, by order of any court, or pursuant to any plan of merger, consolidation or liquidation, and any change of control of Client through one or more series of transactions will be deemed an assignment of this Agreement for which prior written consent of Mongoose is required, and any assignment made without any such written consent will be void and of no effect.

10.3. **Relationship of the Parties.** Client and Mongoose agree that neither Party will be an employee, agent, partner or joint venturer of or with the other. Mongoose, in furnishing the Services, is acting as Client's independent contractor. Mongoose will be fully responsible for the acts and omissions of its employees, contractors, subcontractors, and other delegates as if they were performed by Mongoose. Neither Party has any authority to represent, contract, or commit the other in any matters, except as expressly authorized in this Agreement.

10.4. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of New York, without reference to conflict of law principles.

10.5. **Escalation.** Except as otherwise provided below, the following procedures will be followed in all legal controversies or disputes arising out of or related to this Agreement ("**Disputes**"), which the parties cannot informally resolve at an operational level. The aggrieved Party will notify the other Party in writing of the nature of the Dispute with reasonable specificity. Representatives for the respective Parties will meet (telephonically or in person) within fourteen (14) business days after the date of the written notification of the Dispute to seek to reach an agreement on the Dispute and corrective action(s) to be taken by the respective Parties. If the representatives are unable to agree on corrective action, senior managers of the Parties having authority to resolve the Dispute ("**Management**") will meet or otherwise act to facilitate an agreement within fourteen (14) business days after the date of the written report from the representatives. If Management cannot resolve the Dispute or agree upon a written plan of corrective action within seven (7) days after their initial meeting, or if the agreed-upon completion dates in the written plan of corrective action are exceeded, either Party may exercise their individual rights under law or in equity. Except as otherwise specifically in this section, neither Party will initiate litigation unless and until this dispute resolution procedure has been employed or waived. Each Party agrees that it will continue to meet its obligations under the terms and conditions of this Agreement, except to the extent otherwise provided in Section 4 (Terms of

Agreement and Default). All time periods set forth above may be extended by mutual consent to the Parties. The content of any and all discussions, negotiations, agreements, and/or disclosures made during this Dispute resolution process set forth in this section will be Confidential Information and as such will not be released to the public, nor will it be admissible in any court proceeding that a party or the parties may initiate pursuant to this section. Notwithstanding anything to the contrary, nothing in this section will prevent or delay either Party from exercising its right to terminate in accordance with this Agreement and each Party is authorized to institute formal proceedings at any time to: (i) avoid the expiration of any applicable limitations period, (ii) obtain equitable relief, (iii) preserve a superior position with respect to other creditors, (iv) resolve a party's rights with respect to intellectual property, Confidential Information, or compliance, or (v) obtain injunctive relief.

10.6. **Venue.** Any claim, whether based on contract, tort or other legal theory (including, but not limited to, any claim of fraud or misrepresentation), arising out or relating to this Agreement or any Order, including its interpretation, performance, breach or termination, not resolved by good faith negotiations and escalation as specified above, will be brought only in the United States District Court for the Western District of New York or, if such court would not have jurisdiction over the matter, then only in the State courts located in Erie County, New York, and each of the Parties hereto submits itself to the exclusive jurisdiction and venue of such courts for the purpose of any such action. Service of process in any such action may be affected in the manner provided in Section 10.9 (Notices) for delivery of notices.

10.7. **Interpretation.** If any provision of this Agreement is found to be unenforceable, such provision will be deemed to be deleted or narrowly construed to such extent as is necessary to make it enforceable, and this Agreement will otherwise remain in full force and effect.

10.8. **Notices.** Except as provided in any express provision of this Agreement, any notice, request, approval, authorization, consent, demand or other communication required or permitted to be given or made pursuant to this Agreement will be in writing (except where oral notice is specifically authorized in this Agreement) and will be deemed given upon actual receipt (or independent confirmation thereof) of notice by registered or certified United States mail, return receipt requested, postage prepaid and addressed to the addresses first written above. A Party may from time to time change its address or designee for notification purposes by giving the other prior written notice of the new address or designee and the date, at least twenty (20) days from the date of the notice, upon which it will become effective.

10.9. **Orders.** All Orders are subject to and incorporate this Agreement, including its Exhibits. If there is a conflict between (i) an Order and (ii) these Terms and Conditions, these Terms and Conditions takes precedence, unless expressly provided otherwise. In addition, these Terms and Conditions take precedence over the Exhibits.

10.10. **Counterparts.** This Agreement may be executed in counterparts, including execution by facsimile, pdf or other electronic transmission which, when taken together, will be deemed to constitute one and the same Agreement.

10.11. **Entire Agreement.** This Agreement (including its Orders and Exhibits) constitute the entire agreement between Mongoose and Client with respect to the subject matter of this Agreement and may only be modified by a written amendment or addendum signed by both Parties.

10.12. **Technology Export.** Client shall not: (a) permit any third party to access or use the Platform in violation of any U.S. law or regulation; or (b) export any software provided by Mongoose or otherwise remove it from the United States except in compliance with all applicable U.S. laws and regulations. Without limiting the generality of the foregoing, Client shall not permit any third party to access or use the Platform in, or export such software to, a country subject to a United States embargo (as of the Effective Date, Cuba, Iran, North Korea, Sudan, and Syria).

[Signatures to Follow]

IN WITNESS WHEREOF, the Parties have executed this Master Software-as-a-Service Agreement as of the date below.

Morton College	Mongoose Research, Inc.
	Leslie Skwara
Authorized Signature	Authorized Signature
	Leslie Skwara
Printed Name	Printed Name
	Vice President
Title	Title
	11/28/2022
Date	Date

Exhibit A

Initial Order

Investment Options

Cadence Texting Platform – Order #1	
Client	Morton College
Term	December 31, 2022 – December 30, 2025
Services	- Unlimited texting to all contacts - Unlimited number of contact records - Unlimited ongoing support
Investment Options	**Onboarding -** The onboarding process includes the assignment of a dedicated Client Success Lead (CSL), intro call with project stakeholders, guided access through in-product training, admin check-in call and a wrap-up call. Integration options are included at no additional cost. Onboarding Fee is a 1x fee/team. **Phone Number Validation -** Ensure contact phone numbers in your information system are accurate by verifying the type(s) of phone number(s) a contact has provided. **Bulk MMS -** Enables sending of MMS (multimedia messaging service) content to groups of constituents. **Team -** A Cadence Team is a group within your institution that works with a common audience or area of activity. Each Team purchased has a separate area in Cadence to manage unique data, templates, and users. Each Team is allotted up to 3 Shared Inboxes (see below). **Shared Inbox -** A general/team texting line managed by 1 or more Cadence users. **High Speed Inbox -** The ability to deliver messages at an accelerated rate from a High Speed Inbox using a toll-free number. There is a limit of 1 High Speed Inbox per Cadence Team. A High Speed Inbox is needed to purchase High Speed Credits (see below). **High Speed Credits -** High Speed Credits are required upon purchase of High Speed Inbox to send and receive messages (1 credit =1 message). The available High Speed Credits are sold in tiers of 100,000, 250,000, 500,000, or 1 million. Opt-outs and Smart Messages also count as a High Speed Credit. **Single Sign-On -** Requirements: The IdP (identity provider) must be a SAML 2.0-based system. The IdP needs to be storing email addresses as an attribute for user accounts (specifically on the nameID attribute). **Native Integrations –** Access to our pre-built integration with your system with options for automating data imports and exports and synchronizing contact communication preferences. Complete configuration, logging, and monitoring available in Cadence. Note that you would need to be using one of the systems we offer a native integration with.

Investment & Authorization

Investment	Unlimited Users for up to 15 Teams: Enterprise - Any combination of User/Admin Accounts and up to 3 Shared Inboxes per Team	$67,248
	Best Practices and Support	N/A
	Phone Number Validation	Enabled
	Bulk MMS	$14,400
	Additional Shared Inboxes	Declined
	High Speed Inboxes	Declined
	High Speed Credits	Declined
	Integration – Colleague	Enabled
	- Contact your Client Success Lead if interested in purchasing any of the above add-ons	
	Year 1 Investment	$27,216
	Year 2 Investment	$27,216
	Year 3 Investment	$27,216
	Total Investment	**$81,648***
	** Mongoose will honor this pricing for 30 days.*	
Authorization	By signing, both parties agree to the Investment and Authorization, Master Terms and Conditions and Order included with this document dated November 28, 2022.	

Morton College

____
Authorized Signature

____
Printed Name

____
Title

____
Date

Mongoose Research, Inc.

Leslie Skwara
Authorized Signature

Leslie Skwara
Printed Name

Vice President
Title

11/28/2022
Date

PROPOSED ACTION: THAT THE BOARD APPROVE THE USE OF SPACE FOR THE BOY SCOUTS OF AMERICA, PATHWAY TO ADVENTURE COUNCIL, JANUARY 15, 2023.

RATIONALE: [Required by Board Policy 5.3.1 and *Chapter 110, Act 805, Section 3.27.1 of the Illinois Compiled Statutes*]
Morton College will host the Boy Scouts of America training meeting for volunteer leaders at no cost t the organization.

COST ANALYSIS: No cost to Morton College.

ATTACHMENT: Facility Use application and COI.

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: November 28, 2022

Name of Organization: Boy Scouts of America, Pathway to Adventure Council

Address: 811 W. Hillgrove Ave. (Street) LaGrange IL (City) 60525 (Zip Code)

Telephone: 630-487-3375 **Person to Contact:** Tim Strudeman

Date(s) Requested: Jan. 14, 2023

Time Requested: From: 8 AM **To:** 1 PM

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

Facility Requested: 3 rooms (1 with capacity for 30 people, other 2 w/capacity for 10 or less.)

Purpose of Use: The Scouts would like to host a training meeting for volunteer leaders. There will be an initial gathering of the 30, then three breakout sessions of 10 or less participants. The initial gathering room will be used as one of the breakout rooms.

Expected Attendance: 30

Equipment Requested: The Scouts have their own AV equipment but if available, we'll use what is provided.

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

Coffee and cookies may be served

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

Authorized Signature: Timothy J. Strudeman

Organization Title: BSA - PTAC District Executive

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**

Revised: 9/2017

MORTON COLLEGE
HOLD HARMLESS AGREEMENT
WAIVER AND RELEASE OF ALL CLAIMS

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

ORGANIZATION: Boy Scouts of America, Pathway to Adventure Council
ADDRESS: 811 W. Hillgrove Ave, LaGrange
TELEPHONE: 630-487-3375
DATE (S) OF UTILIZATION: ~~Jan~~ January 14 8:30 AM - 12:30 PM

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: [signature]
Organization Title: District Executive
Date: Nov 29 2022

4/12/00

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/01/2022

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

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

PRODUCER
Marsh & McLennan Agency LLC
8144 Walnut Hill Lane, 16th Floor
Dallas TX 75231

CONTACT NAME: Laura Craig
PHONE (A/C, No, Ext): 972-770-1402 FAX (A/C, No): 972-770-1699
E-MAIL ADDRESS: laura.craig@marshmma.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Evanston Insurance Company	35378
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED BSALFLCA
Boy Scouts of America, National Council and all of it's affiliates and subsidiaries

PATHWAY TO ADVENTURE COUNCIL, BOY SCOUTS OF AMERICA
1218 W ADAMS ST
CHICAGO, IL 60607

COVERAGES **CERTIFICATE NUMBER:** 1463989573 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY; CLAIMS-MADE; X OCCUR; GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY; PRO-JECT; LOC; OTHER:			V3P0009136	3/1/2022	3/1/2023	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 10,000,000
							PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY; ANY AUTO; OWNED AUTOS ONLY; SCHEDULED AUTOS; HIRED AUTOS ONLY; NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB; OCCUR; EXCESS LIAB; CLAIMS-MADE; DED; RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N; ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? (Mandatory in NH); If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate holder is named as an additional insured by virtue of a written or oral contract or by the issuance/existence of a permit or certificate of insurance but only with respect to operations by or on behalf of the Insured, or to facilities of, or facilities used by the Insured and then only of the limits of liability specified in such contract for the event specified. Primary and Non-Contributory applies as required by written contract or agreement. Waiver of Subrogation applies when required by written contract or agreement. Sexual Molestation coverage is incorporated in the policy and addressed by endorsment and is subject to the policy period, terms, limits and conditions of the policy. Certificate holders include directors, officers, agents, owners, volunteers, mortgagees and landlords as required by written contract or agreement.

For All Official Scouting Activities

CERTIFICATE HOLDER

Morton College
3801 S Central Ave
Cicero, IL 60804

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Issued: 02/16/2022

PROPOSED ACTION: *THAT THE BOARD APPROVE THE FACILTY USE APPLICATION FOR ILLINOIS COUNCIL ON PROBLEM GAMBLING, JANUARY 13, 2023 SATURDAY 7AM-7PM AT NO COST.*

RATIONALE: *[Required by Board Policy 5.3.1 and Chapter 110, Act 805, Section 3.27.1 of the Illinois Compiled Statutes]*
Morton College will support our community partner organization and provide space for the IL Council on Problem Gambling's First Annual Latinx Conference

COST ANALYSIS: *No cost to Morton College.*

ATTACHMENT: *Facility Use Application*

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/20/2022

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

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

PRODUCER
Purdum Gray Ingledue Beck, Inc.
215 E Jackson St
Macomb IL 61455

CONTACT NAME: Dawn Ford
PHONE (A/C, No, Ext): (309) 833-1755 FAX (A/C, No): (309) 836-1446
E-MAIL ADDRESS: dford@macombinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Cincinnati Insurance Co	10677
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Illinois Council on Problem Gambling
c/o Bill Johnson
217 Winston Ave
Bartonville IL 61607

COVERAGES **CERTIFICATE NUMBER:** 22-23 GL **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY; [ ] CLAIMS-MADE [X] OCCUR; GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC; OTHER:	Y		ENP 0037550	08/01/2022	08/01/2023	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
	AUTOMOBILE LIABILITY; [ ] ANY AUTO; [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS; [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR; [ ] EXCESS LIAB [ ] CLAIMS-MADE; DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N; ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) [ ]; If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

Morton College is added as Additional Insured on General Liability with regard to an event hosted on their premises by the insured on 01/13/2023.

CERTIFICATE HOLDER

Moton College
3801 S. Central Avenue
Cicero IL 60804

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Dawn Ford

MORTON COLLEGE
CAMPUS FACILITIES RENTAL AND USE PROCEDURE

The purpose of this procedure is to set forth the rules and regulations under which College sponsored and other eligible groups may utilize campus facilities. The Director of Physical Plant in accordance with the provisions of Board of Trustee Policy No. 5.8, shall administer the procedure. Use of Buildings by Organizations and Societies and the rules and regulations set forth herein.

1. The use of campus facilities by College students and for College sponsored activities shall have priority over all other requests for use by outside groups. Because of this priority, many requests for campus facility use, even though desirable, may of necessity be denied or granted on a limited basis.

2. Campus facilities will be made available, subject to the above limitations, to bona fide community groups which are headquartered in or derive the greatest number of their members from within the boundaries of Illinois Community College District No. 527 or other educational or governmental institutions.

3. Use of the campus facilities shall be limited to educational, cultural, and recreational activities.

4. Use of campus facilities shall not be granted which will be injurious to the buildings, grounds, or equipment.

5. Users shall be required to sign a Hold Harmless Agreement prior to using campus facilities. By signing that agreement, users shall consent to save, hold harmless and indemnify the College, Board of Trustees, staff, students, agents and/or associates from all damages, claims, legal fees or any other losses arising from the use of campus facilities.

6. Users shall be required to file a certificate of insurance with the College indicating that the user has secured a fully paid policy of insurance, in an amount deemed adequate to indemnify the College, Board of Trustees, staff, students, agents and/or associates against all liabilities, personal injuries and property damage claims or losses which user may cause or incur as a result of the utilization of campus facilities. In all policies of insurance, the College, Board of Trustees, staff, students, agents and/or associates shall be named as additional insured.

7. The College reserves the right to revoke any authority previously granted for the use of facilities at any time it deems such action is in the best interest of the College without

prior notice to users. No authorization for campus facility use granted hereunder shall be deemed to be a contract or a lease between the College and the user.

8. Fees for the use of campus facilities shall be charged as follows:

   A.) College sponsored activities shall incur no charges.

   B.) Hourly rental fees shall be charged to outside users in accordance with the Rental Fee Schedule which is attached hereto and made a part hereof. Charges shall be based on the actual number of hours of use. They shall include a one-half hour period both prior to and following the scheduled use to allow for opening, closing, and securing of the facility. Rental fees are charged to recover costs of utilities and to pay for normal cleaning and security. Additional fees shall be charged for use of equipment in accordance with the attached Rental Fee Schedule. When, in the judgment of the Director of Physical Plant, additional security, supervisory custodial, or special equipment operators are required, the actual cost of such labor shall be charged to the user. Usually, labor rates for full time personnel shall be one and one-half their normal rate. Holiday utilization of personnel shall be double their normal labor rates. All damages shall be billed at cost to repair or replace.

   C.) Long term regular users, such as other colleges or educational institutions who wish to utilize campus facilities to offer extension courses, may be granted use of the facilities by the President. When such use is granted under this long-term use, facility and equipment rates shall be one-half of the regular fees. All other fees will remain the same.

   D.) Fees associated with facilities usage may be waived by the President of the College for community groups as defined in section 2 which conduct or sponsor activities aimed at improving and/or enhancing the community and/or its citizens. Requests for a waiver of fees must be submitted to the Director of Physical Plant in writing with a rationale for the exemption.

9. Users shall complete a Facility Use Permit Application and submit it to the college no less than forty-five (45) days prior to the date for which the facility is being requested.

10. All users shall adhere to rules listed below. Failure to comply may result in cancellation of Facility Use Permit.

   A.) The presence or use of alcoholic beverages and/or controlled substances on school property is strictly prohibited.

   B.) There shall be no physical attachments to the buildings or grounds without prior permission of the Director of Physical Plant. The use of stakes or posts pounded, dug, or otherwise inserted into the asphalt or concrete surfaces shall be strictly prohibited.

C.) Smoking is not permitted within the campus. Disposal of the remains of smoking materials on any floor or other surface may result in the cancellation of the immediate use and future requests for campus facility use.

D.) Users serving refreshments during their meeting shall furnish all necessary consumable supplies and shall be responsible for placing all evidence of food, beverages and supplies in appropriate waste containers provided by the College.

E.) Heating controls shall be regulated by College personnel only.

F.) Fire exits and doorways must be kept clear and hallways passable at all times.

G.) Access to any portion of the campus facilities other than those authorized on the permit is prohibited.

H.) An employee of the College must be present within a building at all times during its use.

I.) Keys to any building or any portion of a facility within a building shall not be given to any user.

J.) Continued use of facilities by an organization shall be contingent upon its compliance with all applicable rules and regulations.

K.) Failure to pay rental fees prior to the date of use may result in cancellation of the immediate use and future requests for campus facility use.

L.) All checks for fees shall be made payable to Morton College, 3801 South Central Avenue, Cicero, Illinois 60804. They must be received in the Physical Plant Office no later than one week prior to the date requested.

M.) Users shall provide adequate competent adult supervision of the activity at all times during use of facilities.

N.) College equipment, furniture or materials shall not be rearranged or removed from its normal location without written permission granted when the request for use is approved.

O.) Any piece of equipment that is purchased for the use of the College by outside groups or individuals, becomes the property of the College to ensure the control of the equipment by the administration.

P.) College equipment or equipment purchased for and donated to the College by an outside user shall not be removed from the campus facility.

Q.) Equipment, furniture, or materials belonging to users shall not be brought into the campus facility without prior written permission. Requests for such permission shall be made at the time the Facility Use Permit is applied for.

R.) Equipment, furniture or materials brought onto the premises with permission must be removed from the campus facility when the use is concluded. The items, which may remain, are those that will not interfere with normal college operations, when storage facilities are available. Authorization to store materials or equipment may be revoked at the convenience of the College.

S.) There shall be no solicitation of students or staff members without prior approval.

T.) No literature with respect to any proposed utilization of campus facilities shall be posted or distributed without prior approval.

U.) Any use of pyrotechnics, i.e. smoke, fire, flame, or spark producing devices are strictly prohibited on campus inside and outside of buildings. Use of such devices will only be allowed with the explicit written permission of the Director of Physical Plant, authorized agent from the Town of Cicero's Fire Department, and the State Fire Marshall. Any such uses, if permitted, shall adhere to all local town ordinances and state laws.

11. College owned equipment, furniture, or materials would not be available for off campus use by individuals or organizations. Exceptions may be granted to individuals or organizations approved for use of facilities for a specific event part of which must take place off campus.

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: October 19, 2022

Name of Organization: Illinois Council on Problem Gambling

Address: 217 Winston Ave, Bartonville, IL, 61607

Street City Zip Code

Telephone: 217 652 9611 **Person to Contact:** Bill Johnson

Date(s) Requested: January 13, 2023

Time Requested: From: 7:00 AM **To:** 7:00 PM

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

Facility Requested: Dining Area Working with, Blanca Jara

Purpose of Use: First Annual Latinx Conference on Gambling

Expected Attendance: 100

Equipment Requested: LCD, Screen, Handheld Mic, Lavalier microphone,

Extent to which refreshments, if any, are to be served: 2 Breaks, Lunch, Reception for community members. 4:30 PM - 7:00 PM

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

Authorized Signature: Bill Johnson

Organization Title: Administrator

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

Revised: 9/2017

MORTON COLLEGE
HOLD HARMLESS AGREEMENT
WAIVER AND RELEASE OF ALL CLAIMS

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

ORGANIZATION: Illinois Council on Problem Gambling (ICPG)

ADDRESS: 217 Winston Avenue, Bartonville, IL 61607

TELEPHONE: 217 652 9611

DATE (S) OF UTILIZATION: January 13, 2023

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: Bill Johnson

Organization Title: Executive Director

Date: October 19, 2022

4/12/00

Morton College Rental Fees

***Minimum charge of $10.00 an hour for administrative and processing costs will apply to ALL groups In addition to the following fee schedule.**

AREA/SPACE	CAPACITY	HOURLY RATE		HOURLY RATE
		For-Profit		Non-Profit
CLASSROOM	15-30	$15.00		$11.25
CONFERENCE ROOM	12	$12.00		$9.00
LARGE LECTURE HALL	125	$35.00		$26.25
SMALL LECTURE HALL	75	$35.00		$26.95
CAFETERIA	300	$100.00	1ST HR	$75.00
		$40.00	thereafter	$30.00
GYMNASIUM	500-1000	$100.00	1ST HR	$75.00
		$35.00	thereafter	$30.00
UPPER GYMNASIUM	350	$100.00	1ST HR	$75.00
		$50.00	thereafter	$30.50
CORRIDOR/LOBBIES		$25.00		$18.75
OUTDOOR STAGE AREA	400	$50.00		$37.50
ATHLETIC FIELD		$25.00	PER DAY	$18.75
PARKING LOT	750	Cost to be arranged		
EQUIPTMENT USE	NOTE: Hourly RATE/DAILY			HOURLY RATE
	For-Profit			Non-Profit
Piano		$50.00		$35.00
Overhead Projector	+Operators Cost	$25.00		$15.00
Microphone	+Operators Cost	$15.00		$10.00
TV/DVD	+Operators Cost	$40.00		$35.00
Folding Chair	Use/Set-up	.75		.50
Stage Lighting Controls	+Operators Cost	$50.00		$35.00
Scoreboard Gymnasium	+Operators Cost	$50.00		$35.00

Folding Table	**Use/Set-up**	**$10.00**	**$5.00**
Other AV Equipment	**Cost to be arranged**		

An Additional CHARGE will be applied for any college CUSTODIAL/CAMPUS POLICE related costs. A discount may be applicable for reuse.

Theatre Rental	**$1000.00 per day (weekends)**
(340 person capacity).	**$800.00 per day (week days)**

This fee does not include lights/sound and extra staff.

Texas Association of School Boards
12007 Research Blvd. | Austin, TX 78759
(512) 467-0222 | www.tasb.org

Mireya Perez
Morton College (IL)
3801 South Central Ave
Cicero, IL 60804

Number	628664
Invoice date	9/1/2022
Page	1 of 1
Date and time	12/6/2022 10:28 AM
Sales order	TASB-046212
Requisition	
Your reference	
Our reference	Dana Beebe
Payment	Net 30 Days
Invoice account	409413
Payment reference	
Due date	10/30/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
BB013	BoardBook - Premier Tier 2 Subscription Period 09/01/2022 - 08/31/2023		1.00	YR	4,000.00	0.00	4,000.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
$4,000.00	0.00	0.00	4,000.00	0.00	$4,000.00 USD

Due date 10/30/2022

Remittance Address:	**TASB, Inc.** **PO Box 975112** **Dallas, TX 75397-5112**	**Customer** **Invoice** **Balance due**	**409413** **628664** **$4,000.00**

To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515

Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					

MORTON COLLEGE

DISTRICT 527

Calendar of Regular Board Meetings
January through December 2023

January 25, 2023 at 11:00 a.m.

February 22, 2023 at 11:00 a.m.

March 22, 2023 at 11:00 a.m.

April 26, 2023 at 11:00 a.m.

May 24, 2023 at 11:00 a.m.

June 28, 2023 at 11:00 a.m.

August 23, 2023 at 11:00 a.m.

September 27, 2023 at 11:00 a.m.

October 25, 2023 at 11:00 a.m.

November 15, 2023 at 11:00 a.m.

December 13, 2023 at 11:00 a.m.

Jedlicka Performing Arts Center

Updated December 8, 2022

PROPOSED ACTION:

Board approval for Men's Cross Country out of state travel to Tallahassee, Florida November 10, 2022 through November 13, 2022.

RATIONALE:

To participate and compete at the NJCAA Men's Cross Country National Tournament as a result of an Athlete qualifying.

COST ANALYSIS:

Lodging: $1,935.00

Airline Flights: $2,950.00

Vehicles: $580.00

Meal Money: $900.00

Tournament Fee: $34.00

Total: $6,399.00

ATTACHMENT:

None

PROPOSED ACTION:

Board approval for Men's Wrestling out of state travel to Grand Rapids, Minnesota January 6, 2023 through January 8, 2023.

RATIONALE:

To allow our student Athletes to compete nationally at the highest level in the National Junior College Athletic Association (NJCAA) and for College exposure upon graduation from Morton College.

COST ANALYSIS:

Lodging: $3,300.00

Vehicles: $ 1,500.00

Meals: $1,500.00

Tournament Fee: $150.00

Total: $6,450.00

ATTACHMENT:

None

PROPOSED ACTION:

Board approval for Women's Basketball out of state travel to Benton Harbor, Michigan January 6, 2023 through January 7, 2023.

RATIONALE:

As required by the National Junior College Athletic Association (NJCAA) to allow our women to compete against the players and teams in the Country. This trip also allows the women exposure they need to be recruited by Division 1, 2, 3 and NAIA Schools after completing 2 years of Education at Morton College.

COST ANALYSIS:

Lodging: $2,000.00

Vehicles: $1,500.00

Meals: $900.00

Total: $4,400.00

ATTACHMENT:

None

PROPOSED ACTION:

Board approval for Men's Basketball out of state travel to Benton Harbor, Michigan January 6, 2023 through January 7, 2023.

RATIONALE:

As required by the National Junior College Athletic Association (NJCAA) to allow our men to compete against the players and teams in the Country. This trip also allows the men exposure they need to be recruited by Division 1, 2, 3 and NAIA Schools after completing 2 years of Education at Morton College.

COST ANALYSIS:

Lodging: $2,000.00

Vehicles: $1,500.00

Meals: $900.00

Total: $4,400.00

ATTACHMENT:

None

PROPOSED ACTION:

Approval of the Independent Contract Agreement between Morton College and Elisa McKinley as Head Athletic Trainer, $5,500.00 per month effective July 1, 2022 to June 30, 2023. .

RATIONALE:

To hire an Athletic Trainer as Athletico (contract was $75,000.00 per year) cut services due to labor shortages in October 2021.

COST ANALYSIS:

Head Athletic Trainer: $5,500.00 per month

ATTACHMENT:

None

PROPOSED ACTION: That the board to approve the updated service agreement with Mesirow Insurance Services, as submitted.

RATIONALE: Insurance broker for medical, prescription drug, dental, vision and additional ancillary benefit plans

COST ANALYSIS: $50,000 (approved on October 26, 2022)

ATTACHMENT: Service agreement updated

Insurance Brokerage Services Agreement
Between
Mesirow Insurance Services, Inc., an Alliant-owned company
And
Morton Community College

This Insurance Brokerage Services Agreement ("**Agreement**") is entered into between Mesirow Insurance Services, Inc., an Alliant-owned company, with an office located at 353 N. Clark St., 11th Floor, Chicago, IL 60654 (**"Broker"**), and Morton Community College, located at 3801 S. Central Avenue, Cicero, Illinois 60804 ("**Client**"). Broker and Client may be individually referred to herein as a "**Party**" or collectively as the "**Parties**."

The Parties agree as follows:

I. **Scope of Services**

Broker is hereby engaged to act as Client's insurance broker with respect to Client's Medical, Prescription Drug, Dental and additional ancillary plans, and shall provide Client with the services set forth in **Appendix A** ("**Services**") in accordance with the terms described herein. **Appendix A,** which by this reference is incorporated herein, may be amended from time to time by written agreement of the Parties.

II. **Compensation**

In full consideration of the Broker's satisfactory performance of the Services under this Agreement, the Parties agree that the Broker will be compensated as set forth in **Appendix B**. **Appendix B,** which by this reference is incorporated herein, may be amended from time to time by written agreement of the Parties. If there is a significant change in Client's operations or exposures that affects the nature and scope of its insurance program and/or services needs, Broker and Client agree to renegotiate Broker's compensation in good faith as both Parties deem appropriate.

III. **Term and Termination**

a. This Agreement shall become effective on April 1, 2023 ("**Effective Date**"), and unless earlier terminated as provided for herein shall remain in effect for a term of three (3) years through March 3[1,] 2026 (**"Term"**). This Agreement may be terminated by either Party upon at least ten (10) calendar days' advanced written notice in the event of a substantial failure by the other Party to perform in accordance with the terms hereof through no fault of the terminating Party. Such termination shall not become effective if the substantial performance failure has been satisfactorily remedied before the expiration of the ten (10) calendar day notice period. In the event of termination under this Section III.a. of the Agreement, Broker shall be paid only for Services performed prior to the termination date set forth in the written notice of termination. The Client shall not be liable for any lost profits or other expenses incurred by Broker.

b. Notwithstanding the Term, this Agreement may be terminated by either Party without cause upon thirty (30) days written notice to the other Party. In the event of termination of this Agreement by Client pursuant to this Section III.b. of the Agreement prior to expiration of the Term, Broker's annual compensation will be deemed fully earned in accordance with the following schedule: 30% at commencement of each annual term; 50% after six (6) months into each annual term; and 100% after eight (8) months into each annual term. In the event of a termination by Broker prior to expiration of the Contract Term pursuant to this Section III.b. of the Agreement, Broker shall be paid only for Services performed prior to the effective date of termination. The Client shall not be liable for any lost profits or other expenses incurred by Broker.

C, It is further agreed that Broker's responsibility to provide the Services will cease on the effective date of any termination of this Agreement, except for such continued responsibilities as may be required by law.

IV. **Confidentiality**

Broker agrees to take all reasonable measures to maintain the confidentiality of the information that it receives from Client. Broker will use this information solely to meet the objectives of this Agreement, and except to the extent required to provide the Services, it will not disclose such information to any third-party. Conversely, Client recognizes that it may use or be exposed to certain proprietary information and trade secrets of Broker. Client will take all reasonable steps to maintain the confidentiality of Broker's proprietary information and trade secrets and will not disclose them to any third-party. Each Party may disclose confidentiality or proprietary information the extent necessary to comply with a valid order of a court or governmental agency with proper jurisdiction or as required by law or regulation; provided that, the receiving Party shall, to the extent allowed by law, promptly advise the disclosing Party of the order, subpoena, or request in order to enable the disclosing Party to employ lawful means to avoid or limit disclosure. Either Party is also entitled to release confidential information as required to prosecute or defend any claim under this Agreement; provided however, that the Party seeking to release or use the information shall take all reasonable steps necessary to avoid disclosing confidential or proprietary information to the public, including filing documents and papers under seal.

V. **Independent Contractor**

The Parties acknowledge and agree that the Broker is an independent contractor and will not be considered or treated as an employee of the Client for any purpose, including, but not limited to, federal and state tax withholding purposes, as well as benefits. The Client will not withhold any amounts for taxes from payments made to the Broker hereunder, and it will not make any contributions or provide coverage for unemployment compensation, workers' compensation, health insurance or any other benefits on behalf of the Broker. The Broker is solely responsible for payment of any self-employment and/or corporation income taxes.

VI. **Indemnification**

The Broker agrees to defend, indemnify and hold the Client and its board, administrators, agents, and employees harmless from and against any third-party claims, demands, causes of action, losses, liens, liabilities, costs, injuries, damages or expenses (including reasonable attorneys' fees and court costs) that arise from, in whole or in part, the Broker's performing its Services under this Agreement. The Broker's indemnification obligations under this Section VI of the Agreement shall survive the cancellation termination or expiration of this Agreement.

VII. **Limitation of Liability**

Broker will not be liable to Client for any special, indirect, consequential, or punitive damages arising out of this Agreement. Additionally, Broker will not be liable to Client for damages of any kind in an amount in excess of two (2) times the total amount Client paid to Broker for the Services in the twelve-month period preceding the incident giving rise to such liability.

VIII. **Conflict of Interest**

The Client hereby represents and warrants that it will be fully compliant with the applicable laws in its use of the Broker's Services. The Client also acknowledges that the carrying out of this Agreement does not conflict with any legal obligation of the Client and this Agreement is a valid obligation of the Client. The Client is fully capable of appointing the Broker as its representative regarding the provision of the Services.

The Broker hereby represents and warrants that it will be fully compliant with the applicable laws in performing the Services. The Broker also acknowledges that the carrying out of the Agreement does not conflict with any obligation of the Broker and this Agreement is a valid obligation of the Broker. The Broker possesses all the necessary rights to carry out the above-described Services.

IX. **Governing Law; Venue**

This Agreement will be governed by and construed in accordance with the laws of the State of Illinois without regard to its conflict of laws provisions. Any suit, action or other legal proceeding arising out of or relating to this Agreement shall be brought exclusively in the federal or state courts located in Cook County, Illinois and the parties hereby submit to personal jurisdiction in the State of Illinois and to venue in such courts.

X. **Severability**

Whenever possible, each provision of this Agreement will be interpreted in such manner as to be effective and valid under applicable law, but of any provision of this Agreement is held to be invalid, illegal or unenforceable in any respect under any applicable law or rule in any jurisdiction, such invalidity, illegality or unenforceability will not affect any other provision, but this Agreement be reformed, construed and enforced in such jurisdiction as if such invalid, illegal or unenforceable provision had never been contained herein.

XI. **Notices**

Any notice that is issued under this Agreement by either the Broker or Client shall be in writing and shall be sent by hand delivery, overnight courier, or certified mail, return receipt requested. All mailed correspondence shall use the addresses listed above for each Party to this Agreement (which may be updated from time to time), provided that for notices sent to the Broker, a copy shall be sent to the below address.

General Counsel
701 B Street, 6th Floor
San Diego, CA 92101

XII. **Binding Effect; Non-Assignment**

This Agreement shall be binding on and inure to the benefit of the Parties and their successors, assigns, heirs and personal representatives. This Agreement shall not be assigned by either Party without the prior express written consent of the other Party.

XIII. **Headings**

The headings and captions of the sections of this Agreement are included solely for convenience of reference and are not meant to control the meaning or interpretation of any provision of this Agreement.

XIV. **Entire Agreement; Modification**

This Agreement sets forth the complete, final and entire understanding and agreement of the Parties and supersedes any and all prior oral or written agreements between them. This Agreement may be amended, modified or changed only by a writing signed by both Parties.

[*SIGNATURE PAGE FOLLOWS*]

IN WITNESS WHEREOF, by having their authorized representatives sign below, the Parties each agree to be bound by the terms of this Agreement as of the Effective Date.

Broker:	**Client:**
Name: Brian Tyrrell	Name: Dr. Stan Fields
Title: Senior Vice President	Title: President
Signature: ____________________	Signature: ____________________
Date: 12/2/2022	Date: ____________________

APPENDIX A

SCOPE OF SERVICES

MORTON COMMUNITY COLLEGE

Service Deliverables

Annual Benefit Plan Audit

- Review goals, risk tolerance, financial objectives
- Jointly develop short and long-term goals
- Plan cost analysis
- Plan design analysis
- Plan administration review
- Premium statement review for accuracy
- Review of plan communication materials (booklets, benefit summaries, brochures, SBC's, etc.)

Plan Improvement Guidance

- Plan design analysis
- Employee contribution analysis
- Utilization analysis of current plan performance (in-network utilization, discount analysis, employee cost sharing, etc.)
- Determine administrative needs and requirements
- Review wellness opportunities (carrier level and third party)
- Evaluate technology alternatives (employee portal, enrollment system, HRIS, payroll, etc.)

Competitive Assessment

- Benchmark current plan offerings, plan designs, total costs and employee contributions
- Review historical cost trends
- Review alternate funding mechanisms
- Examine carrier's financial stability and rating

Vendor Management

- Contract review and negotiation
- Price and service negotiations
- Brokerage of and insurance product placements
- Discount Analysis and Discount Guarantee negotiations, if applicable
- Analysis of vendor performance relative to guarantees, if applicable
- Coordinate and attend periodic vendor information/education presentations
- Evaluate new vendor products and benefit provisions
- Maximize vendor product and service deliverables

Strategic Recommendations

- Additional product discussion
- Analyze administrative needs and potential efficiencies
- Review potential market and program alternatives
- Review Health Care Reform impact and strategy for compliance
- Discuss Affordable Care Act (ACA) compliance solutions and strategies
- Assist in development of wellness strategy, design, structure, and deployment
- Design employee education/communication strategy

Service Deliverables (Cont.)

Renewal Management

- Pre-renewal
  - Pre-renewal strategy meeting
  - Analysis of plan performance and renewal underwriting projections
  - Educate and evaluate alternative design approaches
  - Discuss market alternatives and potential network, cost and administrative impact
  - Model plan design alternatives
- Prepare Request For Proposal (RFP)
  - Review alternative bids
  - Coordinate carrier interviews
  - Prepare financial and benefits comparisons
- Model employee contribution schemes
  - Model financial impact of changes and changes to various employee groups, if needed
  - Compare current and alternative contributions to benchmarks
- Renewal
  - Analyze renewal offer and negotiate where appropriate
  - Finalize plan designs, fees and rates
  - Finalize employee contributions
  - Coordinate and assist with employee meetings and communication campaign

Plan Administration Assistance

- Ongoing escalated claim intervention/ troubleshooting
- Ongoing escalated policy administration troubleshooting
- Personal employee assistance on coverage and claims matters as needed
- Provide ongoing regulatory compliance guidance
  - In-house benefits compliance attorney
  - Provide Broker prepared legislative updates
  - Provide Broker prepared benefit-related topical reference materials
- Provide ongoing Health Care Reform Consulting
  - Provide Customized “Road To Compliance” report
  - Provide ACA Financial Modeler report
- Assist with periodic carrier meetings
  - Schedule, attend and coordinate educational, administrative and review meetings
  - Attend insurance committee, administrative, union and Board meetings
  - Present benefit materials to insured membership on as needed basis
  - Monitor insurance industry product developments
- Review and edit annual renewal communication materials
- COBRA administration support services: evaluation, placement & monitoring

Reporting

- Fully Insured Plans:
  - Periodic Medical Premium versus Claims Reporting
  - Periodic Medical Financial Analysis of plan performance
- Historical Medical Premium versus Claims Reporting
- Historical Medical Financial Analysis of plan performance

- Claims experience analysis, if applicable
- Annual Stewardship Report of Accountability
- Special projects

Tools and Resources

- Develop customized Employee Benefit Guides
- HR Compliance Resource: e-View Benefits
- Monthly Webinar Series
- Legislative Bulletins and Compliance Alerts
- Access to certified Human Resources support: Mineral formerly ThinkHR hotline, website & library
- Broker seminars and webinars

____
Initials – Client

BT
Initials – Broker

APPENDIX B

COMPENSATION

MORTON COLLEGE

COMPENSATION & APPLICABLE LINES OF COVERAGE

Compensation. As compensation for the Services rendered hereunder Broker will receive an annual benefits consulting service fee of $50,000 (the "***Service Fee***"), which will be billed quarterly in four equal quarterly installments of $12,500. The installments will be due on April 1st, July 1st, October 1st and January 1st of each annual service period during the Term. For example, during the first annual service period the quarterly installments will be due on April 1, 2023, July 1, 2023, October 1st, 2023, and January 1st, 2024. Installments due for subsequent annual service periods will follow the same schedule.

Policies to which this service fee applies:

Policy Number	Carrier	Line of Coverage	Effective Date
17296	**BlueCross BlueShield of IL**	**Medical & Rx**	**July 1st, 2023**
17296	**BlueCross BlueShield of IL**	**Dental**	**July 1st, 2023**
F026582	**BlueCross BlueShield of IL**	**Life/AD&D, LTD, Supp.Life/AD&D and Vision**	**July 1st, 2023**

a) Changes in Services. If Client requests a change in Services or if changes in Client's size, operations, or organization require a change in the scope and/or nature of the Services and/ or Plans, compensation will be adjusted accordingly by mutual agreement of the Parties in writing.

2. **Transparency and Disclosure.** Upon Client's reasonable request, Broker will disclose Commissions it receives, where possible, in connection with any insurance placements on behalf of Client under Broker's "Transparency and Disclosure" policy, a copy of which is made available upon request. Pursuant to its policy, Broker will conduct business in conformance with all applicable insurance regulations and in advancement of the best interests of its clients. In addition, Broker's conflict of interest policy precludes it from accepting any form of broker incentives that would result in business being placed with carriers in conflict with the interests of Broker's clients.

3. **Services Included in Cost of Premium.** In addition to the compensation described in this Appendix B, Broker and/or its related entities may receive additional compensation for underwriting, program administration, and other services that are: (a) provided to either Client or the insurance carrier; (b) not contracted for directly by Client; and (c) outside the scope of Services described in Appendix A. This additional compensation, if any, will be included in the cost of the premium Client pays to the carrier and accordingly, will create no additional cost for Client. Notwithstanding this paragraph, any services contracted for directly by Client may be subject to additional costs.

4. **Indirect Income.** With exception, Broker may also receive income as a result of a contingent or supplemental income agreement with the insurance carriers. Client may opt-out of having its premiums included in the calculation of indirect income by accessing the "opt-out" form from the link on Alliant's website: http://www.alliant.com/Legal-Notices/Pages/Disclosure-Policy.aspx. The Parties acknowledge that indirect income, if any, is determined by insurance carriers, and if the Client does not opt-out, it remains the carriers' exclusive decision to include or exclude certain premiums in any calculation. The availability of information regarding the make-up of any indirect income payment is at the carrier's discretion.

MORTON COLLEGE BOARD OF TRUSTEES

REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE THE ADJUNCT FACULTY ASSIGNMENT/EMPLOYMENT REPORT FOR FALL SEMESTER 2022 AT TOTAL AMOUNT OF $610,600.00 AS SUBMITTED.

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

COST ANALYSIS: $610,600.00 Adjunct Faculty Report for FALL 2022

ATTACHMENTS: Adjunct Faculty Employment Report – FALL 2022

2022 Fall Adjunct Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Enrollment	Faculty Assignment Load	Assignment Paid Amount	Credits	Assignment Instructional Method	Section Start Date
0003069	Alexandru, Vica	MAT-097-CR6	Intermediate Algebra Support	9	3	$ 3,233.94	3	LEC	9/21/2022
0003069	Alexandru, Vica	MAT-105-CR6	College Algebra	9	4	$ 4,311.92	4	LEC	9/21/2022
0156009	Arias, Olga	ENG-088-6C	Basic Composition	24	3	$ 3,233.94	3	LEC	8/23/2022
0156009	Arias, Olga	ENG-102-5B	Rhetoric II	22	3	$ 3,233.94	3	LEC	8/23/2022
0215743	Barber, Landon	SOC-100-1B	Intro to Sociology	27	2.62	$ 2,464.66	3	LEC	9/14/2022
0215743	Barber, Landon	SOC-101-1C	The Family	30	2.62	$ 2,464.66	3	LEC	9/14/2022
0003082	Bondlow, Fred	BUS-202-12	Intermediate Accounting I	8	3	$ 3,233.94	3	LEC	8/25/2022
0210193	Booe, Laura	NUR-105-A1	Basic Nursing Assistant	16	3	$ 2,822.13	7	CLN	11/3/2022
0204227	Bostic, Josephine	NUR-105-B1	Basic Nursing Assistant	9	3	$ 2,939.79	3	CLN	11/5/2022
0175368	Brink, Marilyn	ECE-140-1G	Nature, Art & the Young Child	5	1	$ 940.71	1	LEC	10/13/2022
0000915	Bulat, Cheryl	ECE-105-NR	Health & Nutrition for Child	23	3	$ 3,444.00	3	LEC	8/22/2022
0000915	Bulat, Cheryl	ECE-160-NR	Curriculum Planning for Childr	14	3	$ 3,444.00	3	LEC	8/22/2022
0003095	Burns, David	CSS-100-1C	College Study Seminar	24	3	$ 3,397.65	3	LEC	8/22/2022
0003095	Burns, David	HUM-154-42	Latin American Culture	12	3	$ 3,397.65	3	LEC	8/22/2022
0191822	Buzruk, Anupama	BUS-101-32	Financial Accounting	25	3	$ 2,939.79	3	LEC	8/23/2022
0156441	Campbell, Dana	CHM-100-8B	Fundamentals of Chemistry	26	6	$ 6,467.88	4	LEC/LAB	9/10/2022
0156441	Campbell, Dana	CHM-105-3L	General Chemistry I	9	7	$ 7,545.86	5	LEC/LAB	8/22/2022
0085548	Chapp, Geanabelle	CDT-103-11	Medical Cannabis I	7	2	$ 1,881.42	2	LEC	8/24/2022
0085548	Chapp, Geanabelle	CDT-104-11	Medical Cannabis II	5	2	$ 1,881.42	2	LEC	10/26/2022
0209957	Chavira, Iris	PLS-104-11	Legal Research	5	3	$ 2,964.99	3	LEC	9/7/2022
0184815	Chiappetta, Joseph	EMT-101-21	Emergency Medical Technician	5	9	$ 8,466.39	9	LEC/LAB	8/23/2022
0003192	Cisneros, Sharon	BIO-100-11	Introducing Biology	18	3	$ 3,233.94	3	LEC	8/23/2022
0003192	Cisneros, Sharon	BUS-111-NR	Principles of Business	36	3	$ 3,233.94	3	LEC	8/22/2022
0215382	Coccaro, Peter	ATM-206-11	Steering and Suspension	16	5	$ 4,507.50	3	LEC/LAB	9/12/2022
0193047	Collins, Lorita	NUR-105-B1	Basic Nursing Assistant	9	3	$ 2,939.79	3	CLN	11/5/2022
0007800	Corral, Iris	ECE-110-NR	Intro to Early Childhood Ed	10	3	$ 3,233.94	3	LEC	8/22/2022
0007800	Corral, Iris	ECE-210-NR	Early Childhood Administration	10	3	$ 3,233.94	3	LEC	8/22/2022
0187385	Cortinas-Fouilloux, Gustavo	MUS-100-41	Music Appreciation	7	3	$ 2,822.13	3	LEC	10/24/2022
0002933	Craig, Marilyn	SPE-101-8B	Principles of Public Speaking	22	3	$ 2,892.69	3	LEC	8/27/2022
0204185	DeDore, Sherie	PLS-102-11	Fundamental Legal Documents	4	3	$ 2,704.50	3	LEC	9/6/2022
0182919	Denson, Ryan	EMT-101-11	Emergency Medical Technician	7	9	$ 9,231.30	9	LEC/LAB	8/23/2022
0160009	Dillinger, Benjamin	MUS-106-NR	Trends Modern American Music	20	3	$ 3,077.10	3	LEC	8/22/2022
0160009	Dillinger, Benjamin	MUS-108-1F	World Music Survey	21	3	$ 3,077.10	3	LEC	9/13/2022
0160009	Dillinger, Benjamin	MUS-108-2E	World Music Survey	23	3	$ 3,077.10	3	LEC	9/13/2022
0160009	Dillinger, Benjamin	MUS-138-1R	Private Applied Strings Major	1	0	$ -	2	LEC	8/26/2022
0160009	Dillinger, Benjamin	MUS-139-1R	Private Applied Strings Non-Ma	1	0	$ -	1	LEC	8/26/2022
0210192	Domaracki, Suzanne	PHT-212-1C	Syst & Interv Ii: Neurology	6	4	$ 3,762.84	3	LEC/LAB	8/22/2022
0210192	Domaracki, Suzanne	PHT-212-2C	Syst & Interv II: Neurology	7	4	$ 3,762.84	3	LEC/LAB	8/22/2022
0205289	Dussman, Luke		Special Project - Course Dev.		1	$ 988.33		OVL	9/1/2022

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0003181	Dutt, Eric	ENG-102-J2	Rhetoric II	13	3	$ 3,233.94	3	LEC	8/23/2022
0006121	Ebersold, Robert	BUS-111-1E	Principles of Business	25	3	$ 2,822.13	3	LEC	8/22/2022
0006121	Ebersold, Robert	ECO-102-2D	Principles of Economics II	18	3	$ 2,822.13	3	LEC	8/22/2022
0203102	Erickson, Christian	SOC-100-1B	Intro to Sociology	27	0.38	$ 386.08	3	LEC	8/22/2022
0203102	Erickson, Christian	SOC-101-1C	The Family	30	0.38	$ 386.08	3	LEC	8/22/2022
0003179	Eshafi, Nouri	ECE-120-8B	Language Arts for Children	8	3	$ 3,314.76	3	LEC	8/27/2022
0003210	Farina, Peter	BIO-203-6C	Anatomy & Physiology I	19	3	$ 3,233.94	4	LEC	8/23/2022
0003210	Farina, Peter	BIO-203-7E	Anatomy & Physiology I	9	3	$ 3,233.94	4	LEC	8/30/2022
0003210	Farina, Peter	BIO-204-2F	Anatomy & Physiology II	10	3	$ 3,233.94	4	LEC	8/22/2022
0162452	Foltz, Chris	FIR-100-11	Principles of Emergency Servic	4	3	$ 3,233.94	3	LEC	9/12/2022
0162452	Foltz, Chris	FIR-100-EC	Principles of Emergency Servic	4	3	$ 3,233.94	3	LEC	9/12/2022
0162452	Foltz, Chris	FIR-120-11	Hazardous Materials	7	3	$ 3,233.94	3	LEC	8/30/2022
0162452	Foltz, Chris	FIR-180-11	Fire Investigation I	8	3	$ 3,233.94	3	LEC	8/24/2022
0162452	Foltz, Chris		Special Project		3	$ 3,233.94			10/3/2022
0000938	Gan, Xiaoling	CIS-144-NR	Introduction to Python	15	5	$ 5,128.50	3	LEC/LAB	8/22/2022
0000938	Gan, Xiaoling	CPS-200-NR	C++ Programming	13	5	$ 5,128.50	3	LEC/LAB	8/22/2022
0156018	Glover, Brian	CAD-141-15	Autocad Productivity Essentia	4	5	$ 5,193.80	3	LEC/LAB	8/23/2022
0003110	Halm, James	SOC-100-3G	Intro to Sociology	28	3	$ 3,397.65	3	LEC	8/22/2022
0003110	Halm, James	SOC-100-4J	Intro to Sociology	20	3	$ 3,397.65	3	LEC	8/22/2022
0003110	Halm, James	SOC-100-NR1	Intro to Sociology	25	3	$ 3,397.65	3	LEC	9/6/2022
0177808	Harmon, Loretta	NUR-107-A2	Foundations of Nursing Prac I	5	3	$ 3,077.10	3	LAB	8/22/2022
0177808	Harmon, Loretta	NUR-107-B2	Foundations of Nursing Prac I	5	3	$ 3,077.10	3	LAB	8/22/2022
0177808	Harmon, Loretta	NUR-108-B1	Foundations of Nursing Prac II	5	2.50	$ 2,564.25	5	CLN	10/18/2022
0177808	Harmon, Loretta	NUR-108-B2	Foundations of Nursing Prac II	5	2.50	$ 2,564.25	5	CLN	10/18/2022
0003118	Hayward, James	CIS-103-NR	Introduction to Web Design	9	5	$ 4,899.65	3	LEC/LAB	8/22/2022
0003118	Hayward, James	CIS-159-NR	Adobe Photoshop	12	5	$ 4,899.65	3	LEC/LAB	8/22/2022
0003118	Hayward, James	CPS-122-NR	Multimedia Applications	6	5	$ 4,899.65	3	LEC/LAB	8/22/2022
0000841	Herrera, Michelle	CSS-100-EC	College Study Seminar	12	3	$ 2,822.13	3	LEC	9/6/2022
0003127	Hubacek, Scott	CIS-105-H1	Introduction to Progamming	14	5	$ 4,507.50	3	LEC/LAB	9/10/2022
0003136	Jenkins, Anthony	BIO-102-1B	Introduction to Biology	20	6	$ 6,795.30	4	LEC/LAB	8/22/2022
0200722	Jordan, Martinique	NUR-105-A1	Basic Nursing Assistant	16	3	$ 2,822.13	7	CLN	11/3/2022
0106675	Khalifeh, Khalaf	BIO-203-5G	Anatomy & Physiology I	14	3	$ 3,232.86	4	LEC	8/22/2022
0106675	Khalifeh, Khalaf	BIO-204-4L	Anatomy & Physiology II	9	3	$ 3,232.86	4	LEC	8/23/2022
0200721	Kilheeney, Heather	CHM-100-2F	Fundamentals of Chemistry	24	6	$ 5,879.58	4	LEC/LAB	8/22/2022
0178327	Kiser, John	PEH-102-3K	First Aid	16	2	$ 1,881.42	2	LEC	8/22/2022
0210208	Kloss, Robert	ENG-101-1B	Rhetoric I	24	3	$ 2,822.13	3	LEC	8/22/2022
0210208	Kloss, Robert	ENG-102-2C	Rhetoric II	22	3	$ 2,822.13	3	LEC	8/22/2022
0107914	Labno, David	MAT-080-E5	Mathematics Fundamentals	5	0	$ -	3	X-listed	8/22/2022
0107914	Labno, David	MAT-093-E5	Intensive Elementary Algebra	4	4	$ 3,945.88	4	LEC	8/22/2022
0003171	Lasorella, Dalania	CPS-111-H4	Business Computer Systems	22	5	$ 5,524.60	3	LEC/LAB	8/25/2022
0003171	Lasorella, Dalania	CPS-111-NR3	Business Computer Systems	15	5	$ 5,524.60	3	LEC/LAB	10/24/2022
0003176	Leven, Robert	BIO-203-43	Anatomy & Physiology I	18	3	$ 3,397.65	4	LEC	8/22/2022

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0190139	Li, Jiarong	MAT-102-32	General Education Mathematics	23	4	$ 3,919.72	4	LEC	9/20/2022
0190139	Li, Jiarong	MAT-105-52	College Algebra	16	4	$ 3,919.72	4	LEC	9/19/2022
0002926	Lopez, Beda	HCP-130-13	Medical Terminology	29	3	$ 3,116.28	3	LEC	8/23/2022
0002926	Lopez, Beda	HCP-130-3F	Medical Terminology	30	3	$ 3,116.28	3	LEC	8/26/2022
0002037	LoPresti, Joseph	ART-103-2L	Drawing I	12	6	$ 6,795.30	3	LAB	8/23/2022
0002037	LoPresti, Joseph	ART-120-NR	Art Appreciation	32	3	$ 3,397.65	3	LEC	8/22/2022
0027824	Lorgus, Richard	BUS-106-1C	Principles of Finance	15	3	$ 3,233.94	3	LEC	8/23/2022
0027824	Lorgus, Richard	BUS-106-22	Principles of Finance	10	3	$ 3,233.94	3	LEC	8/23/2022
0003100	Lyons, Kenneth	LAW-101-1B	Intro to Law Enforcement	21	3	$ 3,233.94	3	LEC	8/23/2022
0173996	Mallett, Klaudia	PSY-101-1B	Intro to Psychology	33	3	$ 3,233.94	3	LEC	8/29/2022
0173996	Mallett, Klaudia	PSY-215-5D	Life Span: Survey of Human Dev	11	3	$ 3,233.94	3	LEC	8/29/2022
0173996	Mallett, Klaudia	PSY-215-NR1	Life Span: Survey of Human Dev	25	3	$ 3,233.94	3	LEC	9/6/2022
0215013	Marcello, Frank	BUS-230-1E	Business Law and Contracts	14	3	$ 2,964.99	3	LEC	8/22/2022
0037631	Marquez, Carlos	CAD-127-1L	Solid Works Essentials	9	5	$ 4,932.35	3	LEC/LAB	8/23/2022
0167581	Martinez Jr, Salvador	ENG-086-1B	Reading & Writing III	16	3	$ 3,233.94	3	LEC	8/22/2022
0167581	Martinez Jr, Salvador	ENG-086-2C	Reading & Writing III	16	3	$ 3,233.94	3	LEC	8/22/2022
0167581	Martinez Jr, Salvador	ENG-086-3E	Reading & Writing III	19	3	$ 3,233.94	3	LEC	8/22/2022
0164639	Mazza, Anne	NUR-108-A2	Foundations of Nursing Prac II	5	3	$ 2,939.79	5	LAB	10/17/2022
0016851	Medina, Gabriel	CAD-137-8B	Revit MEP Fundamentals	13	5	$ 3,025.00	3	LEC/LAB	8/27/2022
0002885	Miculinic, Bonnie	HUM-150-52	Humanities Through the Arts	20	3	$ 3,153.99	3	LEC	9/6/2022
0210194	Miller, Joan	ENG-088-CR1	Basic Composition	10	3	$ 2,822.13	3	LEC	8/22/2022
0210194	Miller, Joan	ENG-101-CR1	Rhetoric I	19	3	$ 2,822.13	3	LEC	8/22/2022
0210194	Miller, Joan	ENG-102-4G	Rhetoric II	13	3	$ 2,822.13	3	LEC	8/22/2022
0062924	Montiel, Octavio	MUS-130-1R	Private Applied Piano Music Ma	1	0	$ -	2	LEC	8/22/2022
0062924	Montiel, Octavio	MUS-161-1R	Private Applied Piano Non-Majo	1	0	$ -	1	LEC	8/26/2022
0155712	Moreno, Benjamin	LAW-101-NR	Intro to Law Enforcement	8	3	$ 3,397.65	3	LEC	8/22/2022
0155712	Moreno, Benjamin	LAW-104-1E	Police Ops and Procedures I	15	3	$ 3,397.65	3	LEC	8/23/2022
0076708	Moreno, Berta	BUS-111-NR2	Principles of Business	18	3	$ 3,077.10	3	LEC	8/22/2022
0076708	Moreno, Berta	BUS-242-H1	Business Communications	8	3	$ 3,077.10	3	LEC	8/25/2022
0076708	Moreno, Berta	OMT-242-H1	Business Communications	2	0	$ -	3	X-listed	8/25/2022
0076708	Moreno, Berta	CDT-101-12	Medical Marijuana Operations	5	2	$ 2,051.40	2	LEC	8/22/2022
0215429	Mort, Jaeda	THR-110-1E	Introduction to Theatre	14	3	$ 2,822.13	3	LEC	9/6/2022
0215429	Mort, Jaeda	THR-125-1C	Fundamentals of Acting	14	3	$ 2,822.13	3	LEC	9/6/2022
0000862	Napoletano, Elizabeth	CIS-116-H1	Introduction to HTML Coding	16	5	$ 4,932.35	3	LEC/LAB	8/24/2022
0215247	Niezgoda, Richard	BIO-102-3H	Introduction to Biology	20	6	$ 5,929.98	4	LEC/LAB	8/22/2022
0215247	Niezgoda, Richard	BIO-102-5F	Introduction to Biology	20	3	$ 2,964.99	4	LEC	8/23/2022
0081992	O'Halloran, Denis	FIR-180-11	Fire Investigation I	7	0.38	$ 384.64	3	LEC	8/24/2022
0215245	Owens, Norah	PSY-101-I2	Intro to Psychology	28	3	$ 2,964.99	3	LEC	8/23/2022
0215245	Owens, Norah	PSY-215-42	Life Span: Survey of Human Dev	11	3	$ 2,964.99	3	LEC	9/1/2022
0003160	Perusich, James	ENG-086-62	Reading & Writing III	14	3	$ 3,233.94	3	LEC	8/30/2022
0003160	Perusich, James	ENG-086-7L	Reading & Writing III	14	3	$ 3,233.94	3	LEC	8/30/2022
0003160	Perusich, James	ENG-088-H2	Basic Composition	10	3	$ 3,233.94	3	LEC	8/29/2022

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0112754	Petrauskas, Zachary	WEL-111-EC	Basic Arc Welding/Cutting I	5	4	$ 3,606.00	3	LEC/LAB	9/13/2022
0215248	Pinto, Lincoln	BUS-102-22	Managerial Accounting	7	3	$ 2,822.13	3	LEC	8/24/2022
0215248	Pinto, Lincoln	BUS-130-12	Quickbooks	10	2	$ 1,881.42	2	LEC	10/26/2022
0056934	Ramirez, Jennifer	ECE-100-NR	Early Child Growth & Developme	14	3	$ 2,704.50	3	LEC	8/22/2022
0056934	Ramirez, Jennifer	ECE-100-EC	Early Child Growth & Developme	17	3	$ 2,704.50	3	LEC	9/6/2022
0056934	Ramirez, Jennifer	ECE-207-1J	Creative Expression of Childre	7	3	$ 2,704.50	3	LEC	8/24/2022
0003172	Ritz, Jim	LAW-101-EC	Intro to Law Enforcement	8	1.72	$ 1,847.96	3	LEC	9/6/2022
0003172	Ritz, Jim	LAW-206-1B	Criminal Investigations	13	3	$ 3,233.94	3	LEC	8/23/2022
0003172	Ritz, Jim	LAW-210-1B	Cold Case Investigation	8	3	$ 3,233.94	3	LEC	9/7/2022
0000797	Ruiz, Ruben	OMT-102-NR	Keyboarding & Doc Formatting	15	3	$ 3,233.94	2	LEC/LAB	8/29/2022
0000797	Ruiz, Ruben	OMT-131-NR	Introduction to Windows	9	1	$ 1,077.98	1	LEC	9/6/2022
0000797	Ruiz, Ruben	OMT-206-15	Presentation Software Fundamen	7	1	$ 1,077.98	1	LEC	8/30/2022
0000797	Ruiz, Ruben	OMT-210-11	Word Processing Fundamentals	7	1	$ 1,077.98	1	LEC	8/30/2022
0000895	Rutka, Leonard	LAW-105-11	Intro to Corrections	11	3	$ 3,233.94	3	LEC	8/24/2022
0000895	Rutka, Leonard	LAW-201-1C	Police Ops and Procedures II	12	3	$ 3,233.94	3	LEC	8/23/2022
0005990	Salgado, Daniel	PHT-105-1B	Therapeutic Modalities I	20	1.50	$ 2,265.11	1	LEC/LAB	10/19/2022
0003149	Sassetti, James	LAW-102-11	Intro to Criminology	13	3	$ 3,233.94	3	LEC	8/22/2022
0003149	Sassetti, James	LAW-208-11	Police Organization and Admin	9	3	$ 3,233.94	3	LEC	9/8/2022
0192448	Schmidt, Michael	ENG-086-4C	Reading & Writing III	24	3	$ 2,939.79	3	LEC	8/23/2022
0192448	Schmidt, Michael	ENG-086-5F	Reading & Writing III	24	3	$ 2,939.79	3	LEC	8/23/2022
0192448	Schmidt, Michael	ENG-101-5B	Rhetoric I	24	3	$ 2,939.79	3	LEC	8/23/2022
0189751	Selvaggio, Nicole	ENG-084-1B	Reading & Writing II	21	3	$ 3,077.10	3	LEC	8/22/2022
0189751	Selvaggio, Nicole	ENG-088-1B	Basic Composition	16	3	$ 3,077.10	3	LEC	8/29/2022
0189751	Selvaggio, Nicole	ENG-101-6E	Rhetoric I	24	3	$ 3,077.10	3	LEC	8/23/2022
0194372	Skov, Erik	MUS-100-3F	Music Appreciation	22	3	$ 3,077.10	3	LEC	8/23/2022
0194372	Skov, Erik	MUS-100-5C	Music Appreciation	22	3	$ 3,077.10	3	LEC	8/23/2022
0194372	Skov, Erik	MUS-100-NR2	Music Appreciation	23	3	$ 3,077.10	3	LEC	8/22/2022
0194372	Skov, Erik	MUS-134-1R	Private Applied Guitar Music M	5	0	$ -	2	LAB	8/26/2022
0194372	Skov, Erik	MUS-135-1R	Private Applied Guitar Non-Maj	2	0	$ -	1	LEC	8/26/2022
0194372	Skov, Erik	MUS-164-1R	Private Applied Guitar Music M	1	0	$ -	2	LEC	8/26/2022
0003170	Smith, Duane	ATM-105-1C	Automatic Transmissions	16	8	$ 8,310.08	4	LEC/LAB	8/23/2022
0161559	Sosa, Michelle	PHT-219-1E	Special Pops: Peds & Geriatric	16	2	$ 1,803.00	2	LEC/LAB	11/2/2022
0213421	Stead, Ashley	CDT-102-11	Cannabis and the Law	4	2	$ 1,976.66	2	LEC	10/24/2022
0184165	Stefanski, Eric	ART-120-NR1	Art Appreciation	32	3	$ 3,077.10	3	LEC	9/6/2022
0184165	Stefanski, Eric	HUM-150-42	Humanities Through the Arts	25	3	$ 3,077.10	3	LEC	8/25/2022
0184165	Stefanski, Eric	HUM-150-NR	Humanities Through the Arts	32	3	$ 3,077.10	3	LEC	10/24/2022
0215242	Stelmack, Zachary	BIO-102-6J	Introduction to Biology	20	6	$ 5,929.98	4	LEC/LAB	8/26/2022
0003141	Stevens, Jane	ART-115-8B	Photography I	6	6	$ 6,467.88	3	LAB	8/27/2022
0003141	Stevens, Jane	ART-116-8B	Photography II	1	0	$ -	3	X-listed	8/27/2022
0003141	Stevens, Jane		Special Project		2	$ 2,155.96		OVL	11/16/2022
0003137	Stewart, Constance	MAT-080-E1	Mathematics Fundamentals	14	0	$ -	3	X-listed	9/20/2022
0003137	Stewart, Constance	MAT-093-E1	Intensive Elementary Algebra	5	4	$ 4,311.92	4	LEC	9/20/2022

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0003137	Stewart, Constance	MAT-080-E2	Mathematics Fundamentals	9	0	$ -	3	X-listed	8/23/2022
0003137	Stewart, Constance	MAT-093-E2	Intensive Elementary Algebra	7	4	$ 4,311.92	4	LEC	8/23/2022
0003137	Stewart, Constance	MAT-098-E2	Statistics Support	1	0	$ -	3	X-listed	8/23/2022
0190101	Sulack, Alexandra	MUS-100-NR	Music Appreciation	24	3	$ 2,939.79	3	LEC	8/22/2022
0190101	Sulack, Alexandra	MUS-100-NR3	Music Appreciation	26	3	$ 2,939.79	3	LEC	10/24/2022
0190101	Sulack, Alexandra	MUS-132-1R	Private Applied Voice Music Ma	1	0	$ -	2	LAB	8/26/2022
0190101	Sulack, Alexandra	MUS-163-1R	Priv. Applied Voice Music No-M	1	0	$ -	1	LEC	8/26/2022
0190101	Sulack, Alexandra	MUS-233-1R	Priv. Applied Voice Music No-M	1	0	$ -	1	LEC	8/26/2022
0003130	Sun, Yizhong	POL-201-1B	Us Natl Government	11	3	$ 3,397.65	3	LEC	8/23/2022
0189488	Swint, Ashley	BUS-107-1C	Principles of Marketing	13	3	$ 3,077.10	3	LEC	8/22/2022
0189488	Swint, Ashley	BUS-111-2F	Principles of Business	27	3	$ 3,077.10	3	LEC	8/23/2022
0189488	Swint, Ashley	BUS-111-EC	Principles of Business	25	3	$ 3,077.10	3	LEC	9/6/2022
0159232	Thelemaque, Cristina	BIO-152-2H	Anatomy & Physiology (therapie	15	4	$ 4,530.20	5	LEC	8/22/2022
0159232	Thelemaque, Cristina	BIO-203-2E	Anatomy & Physiology I	20	3	$ 3,397.65	4	LEC	8/22/2022
0028667	Tracy, Colette	BUS-208-1F	Principles of Management	13	3	$ 2,822.13	3	LEC	8/22/2022
0160493	Traver, David	PHI-125-1C	Wrld Religions in Global Conte	22	3	$ 3,233.94	3	LEC	8/23/2022
0160493	Traver, David	PHI-125-2E	Wrld Religions in Global Conte	25	3	$ 3,233.94	3	LEC	8/23/2022
0160493	Traver, David	PHI-201-1D	Philosophy	28	3	$ 3,233.94	3	LEC	9/6/2022
0198069	Tsang, Yukto	BIO-102-8B	Introduction to Biology	17	6	$ 6,177.30	4	LEC/LAB	8/27/2022
0003107	Vacek, Sarah	ECE-100-11	Early Child Growth & Developme	16	3	$ 3,233.94	3	LEC	8/22/2022
0003107	Vacek, Sarah	ECE-200-11	Play & Guidance of Children	6	3	$ 3,233.94	3	LEC	8/23/2022
0209956	Viar, David	WEL-111-21	Basic Arc Welding/Cutting I	9	4	$ 3,606.00	3	LEC/LAB	8/22/2022
0209956	Viar, David	WEL-112-21	Basic Arc Welding/Cutting II	7	4	$ 3,606.00	3	LEC/LAB	10/24/2022
0152888	Voight, William	LAW-203-11	Law Enforcement & Comm Relatic	9	3	$ 3,077.10	3	LEC	8/23/2022
0163956	Wiehle, Michael	BUS-230-NR	Business Law and Contracts	24	3	$ 3,077.10	3	LEC	8/22/2022
0209515	Wilks, Anitrese	PSY-101-NR2	Intro to Psychology	33	3	$ 2,964.99	3	LEC	9/6/2022
0190102	Windham, Brandie	MAT-102-4B	General Education Mathematics	22	4	$ 4,200.00	4	LEC	9/19/2022
0190102	Windham, Brandie	MAT-102-NR1	General Education Mathematics	19	4	$ 4,200.00	4	LEC	9/20/2022
0133829	Yaghoubi, Poupak	MAT-080-E3	Mathematics Fundamentals	12	0	$ -	3	X-listed	8/23/2022
0133829	Yaghoubi, Poupak	MAT-093-E3	Intensive Elementary Algebra	2	4	$ 4,102.80	4	LEC	8/23/2022
0003086	Zick, Jennifer	ECE-101-NR	Observ & Assessment / Children	14	3	$ 3,233.94	3	LEC	8/22/2022
0003086	Zick, Jennifer	ECE-115-NR	Family, School & Community	24	3	$ 3,233.94	3	LEC	8/22/2022
					Total	**$ 610,600.00**			

2022 Fall Adjunct Stipend Report

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2022 Fall Adjunct Stipend Report

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2022 Fall Adjunct Stipend Report

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MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: APPROVAL OF THE ADDENDUM-FACULTY OVERLOAD REPORT FOR THE FALL 2022 SEMESTER IN THE AMOUNT OF $380,574.22 AS SUBMITTED.

RATIONALE: [Required by Board Policy 2.3, the Board-Union Agreement, and Chapter 110, Act 805, Section 3-26 of the Illinois Compiled Statutes]
Includes full-time faculty – additional assignments and special projects, per section 9.14 Released Time and section 9.17.1 Department Chairs and Program Chairs.

COST ANALYSIS:	$335,632.84	Overload Classes Approved at the September Board Meeting
	$ 44,941.38	Overload adjustment Approved at the December Board Meeting
	$380,574.22	Total Overall Overload FALL 2022

ATTACHMENTS: Addendum Faculty Overload Employment Report – FALL 2022

2022 Fall Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	ECH	Overload Classes	Additional Overload	Assignment Paid Amount	Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0000770	Abrahamson, Maura	CSS-100-NR	College Study Seminar	3				3	LEC	8/22/2022	12/16/2022	22
0000770	Abrahamson, Maura	CSS-100-NR1	College Study Seminar		3		$ 3,597.00	3	LEC	9/6/2022	12/16/2022	39
0000770	Abrahamson, Maura	GEG-105-1E	World Regional Geography	3				3	LEC	8/22/2022	12/14/2022	23
0000770	Abrahamson, Maura	GEG-105-2C	World Regional Geography	3				3	LEC	8/22/2022	12/14/2022	15
0000770	Abrahamson, Maura	GEG-105-NR	World Regional Geography	3				3	LEC	8/22/2022	12/16/2022	13
0000770	Abrahamson, Maura	GEG-107-1D	Intro to Human Geography	3				3	LEC	8/22/2022	12/12/2022	21
0000770	Abrahamson, Maura	PHI-125-NR	Wrld Religions in Global Conte		3		$ 3,597.00	3	LEC	8/22/2022	12/16/2022	15
0000770	Abrahamson, Maura		Department Chair			4	$ 4,796.00		OVL	9/1/2022	1/13/2023	
0000770	Abrahamson, Maura		Special Project - Course Dev			2	$ 2,398.00		OVL	9/1/2022	1/13/2023	
				15	**6**	**6**	**$ 14,388.00**					
0192221	Andrade, Jorge	BIO-102-42	Introduction to Biology	6				4	LEC/LAB	8/22/2022	12/14/2022	19
0192221	Andrade, Jorge	BIO-102-H1	Introduction to Biology	6				4	LEC/LAB	8/23/2022	12/13/2022	20
0192221	Andrade, Jorge	BIO-111-1L	Biology: a Systems Approach	3	4		$ 4,200.00	5	LEC/LAB	8/23/2022	12/13/2022	11
0192221	Andrade, Jorge		Special Project - Lab Prep			2	$ 2,100.00		OVL	9/1/2022	1/13/2023	
				15	**4**	**2**	**$ 6,300.00**					
0200290	Ashraf, Asiyya	BIO-203-3H	Anatomy & Physiology I	3				4	LEC	8/23/2022	12/15/2022	19
0200290	Ashraf, Asiyya	BIO-212-1E	Microbiology	6				4	LEC/LAB	8/23/2022	12/13/2022	18
0200290	Ashraf, Asiyya	BIO-212-1L	Microbiology	6				4	LEC/LAB	8/23/2022	12/13/2022	18
0200290	Ashraf, Asiyya		Lab Prep			2	$ 2,100.00		OVL	9/1/2022	1/13/2023	
0200290	Ashraf, Asiyya		BIO Lab Instr.		6.6		$ 6,930.00		OVL	9/1/2022	1/13/2023	
				15	**6.6**	**2**	**$ 9,030.00**					
0043535	Avila, Malisa	NUR-219-D1	Nursing Care of Adults II	1.5	0.25		$ 287.00	5	LEC	10/18/2022	12/8/2022	5
0043535	Avila, Malisa	NUR-219-D2	Nursing Care of Adults II	1.5	0.25		$ 287.00	5	LEC	10/18/2022	12/8/2022	5
0043535	Avila, Malisa	NUR 219 B2	Nursing Care of Adults II	4				5	CLN	8/24/2022	10/12/2022	4
0043535	Avila, Malisa	NUR 219 B3	Nursing Care of Adults II	4				5	CLN	8/26/2022	10/14/2022	5
0043535	Avila, Malisa	NUR 219 C3	Nursing Care of Adults II	4				5	CLN	10/19/2022	12/7/2022	6
				15	**0.50**		**$ 574.00**					
0197414	Balek, Ludwig	CIS-132-1G	Introduction to Networking	4				3	LEC/LAB	8/24/2022	12/14/2022	10
0197414	Balek, Ludwig	CIS-133-H1	Open Source Operating Systems	5				3	LEC/LAB	8/29/2022	12/12/2022	8
0197414	Balek, Ludwig	CIS-180-1L	Computer Servicing-Hardware	5				3	LEC/LAB	8/24/2022	12/14/2022	13
0197414	Balek, Ludwig	CIS-181-1L	Computer Servicing-Operating S	1	3		$ 3,306.00	3	LEC/LAB	8/29/2022	12/12/2022	11
				15	**3**		**$ 3,306.00**					
0166671	Bonick, Cara	PHT-101-NR	Medical Terminology/Clinicians	2				2	LEC	8/22/2022	12/16/2022	15
0166671	Bonick, Cara	PHT-112-1G	Princ. of Prac. I: Intro to Pt	2				2	LEC	8/24/2022	12/14/2022	20
0166671	Bonick, Cara	PHT-114-1B	Fundamentals of Kinesiology I	6				4	LEC/LAB	8/23/2022	12/13/2022	19
0166671	Bonick, Cara	PHT-217-1B	Clinical Internship	3				3	LEC/LAB	8/22/2022	12/16/2022	17
0166671	Bonick, Cara		Program Chair	2		1	$ 1,148.00		OVL	8/22/2022	12/16/2022	
0166671	Bonick, Cara		Special Project - ACCE			3	$ 3,444.00		OVL	9/1/2022	1/13/2023	
				15		**4**	**$ 4,592.00**					
0194871	Callon, Michael	ENG-088-2C	Basic Composition	3				3	LEC	8/22/2022	12/14/2022	24
0194871	Callon, Michael	ENG-101-3E	Rhetoric I	3				3	LEC	8/22/2022	12/14/2022	23
0194871	Callon, Michael	ENG-101-LE	Rhetoric I	3				3	LEC	8/30/2022	12/13/2022	23
0194871	Callon, Michael	ENG-102-6C	Rhetoric II	3				3	LEC	8/23/2022	12/13/2022	24
				12								

2022 Fall Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	ECH	Overload Classes	Additional Overload	Assignment Paid Amount	Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0200240	Cardona, Alicia	NUR-219-B1	Nursing Care of Adults II	1	0.16		$ 183.68	5	LEC	8/23/2022	10/13/2022	5
0200240	Cardona, Alicia	NUR-219-B2	Nursing Care of Adults II	1	0.17		$ 195.16	5	LEC	8/23/2022	10/13/2022	5
0200240	Cardona, Alicia	NUR-219-B3	Nursing Care of Adults II	1	0.17		$ 195.16	5	LEC	8/23/2022	10/14/2022	6
0200240	Cardona, Alicia	NUR-219-B1	Nursing Care of Adults II	4				5	CLN	8/22/2022	10/10/2022	6
0200240	Cardona, Alicia	NUR 219 C2	Nursing Care of Adults II	4				5	CLN	10/24/2022	12/5/2022	5
0200240	Cardona, Alicia	NUR 219 D2	Nursing Care of Adults II	4				5	CLN	10/24/2022	12/5/2022	6
				15	**0.50**		**$ 574.00**					
0000924	Casey, Craig	PHS-103-1E	Physical Science I	5				4	LEC/LAB	8/23/2022	12/15/2022	15
0000924	Casey, Craig	PHY-101-1B	General Physics I	7				5	LEC/LAB	8/22/2022	12/14/2022	10
0000924	Casey, Craig	PHY-105-1B	Physics I	3	4		$ 4,592.00	5	LEC/LAB	8/23/2022	12/15/2022	10
0000924	Casey, Craig		Department Chair			4	$ 4,592.00		OVL	9/1/2022	12/16/2022	
				15	**4**	**4**	**$ 9,184.00**					
0000829	Casey, Robert	MAT-105-2F	College Algebra	2	2		$ 2,296.00	4	LEC	8/22/2022	12/12/2022	29
0000829	Casey, Robert	MAT-110-1E	College Trig	3				3	LEC	8/23/2022	12/13/2022	20
0000829	Casey, Robert	MAT-201-1G	Calculus I	5				5	LEC	8/23/2022	12/13/2022	20
0000829	Casey, Robert	MAT-202-1H	Calculus II	5				5	LEC	8/22/2022	12/12/2022	15
				15	**2**		**$ 2,296.00**					
0215007	Chesters, Samantha	ENG-102-1B	Rhetoric II	3				3	LEC	8/22/2022	12/12/2022	24
0215007	Chesters, Samantha	ENG-101-2D	Rhetoric I	3				3	LEC	8/22/2022	12/12/2022	24
0215007	Chesters, Samantha	ENG-101-4F	Rhetoric I	3				3	LEC	8/22/2022	12/12/2022	24
0215007	Chesters, Samantha	ENG-102-7F	Rhetoric II	3				3	LEC	8/23/2022	12/13/2022	24
				12								
0000794	Crockett, Janet	CHM-100-31	Fundamentals of Chemistry	6				4	LEC/LAB	8/22/2022	12/14/2022	23
0000794	Crockett, Janet	CHM-100-4C	Fundamentals of Chemistry	6				4	LEC/LAB	8/23/2022	12/13/2022	24
0000794	Crockett, Janet	CHM-105-1D	General Chemistry I	3	4		$ 4,592.00	5	LEC/LAB	8/22/2022	12/12/2022	24
0000794	Crockett, Janet		Lab Prep			2	$ 2,296.00		OVL	9/1/2022	1/13/2023	
				15	**4**	**2**	**$ 6,888.00**					
0202678	Dharwadkar, Mihir	MAT-080-E1	Mathematics Fundamentals	0				3	LEC	9/20/2022	12/15/2022	14
0202678	Dharwadkar, Mihir	MAT-093-E1	Intensive Elementary Algebra		4		$ 4,408.00	4	LEC	9/20/2022	12/13/2022	5
0202678	Dharwadkar, Mihir	MAT-080-E2	Mathematics Fundamentals	0				3	LEC	8/23/2022	12/13/2022	8
0202678	Dharwadkar, Mihir	MAT-093-E2	Intensive Elementary Algebra	4				4	LEC	8/23/2022	12/13/2022	7
0202678	Dharwadkar, Mihir	MAT-098-E2	Statistics Support	0				3	LEC	8/23/2022	12/13/2022	1
0202678	Dharwadkar, Mihir	MAT-080-E3	Mathematics Fundamentals	0				3	LEC	8/23/2022	12/15/2022	14
0202678	Dharwadkar, Mihir	MAT-093-E3	Intensive Elementary Algebra	4				4	LEC	8/23/2022	12/15/2022	2
0202678	Dharwadkar, Mihir	MAT-080-E4	Mathematics Fundamentals	0				3	LEC	9/19/2022	12/14/2022	10
0202678	Dharwadkar, Mihir	MAT-093-E4	Intensive Elementary Algebra	3	1		$ 1,102.00	4	LEC	9/19/2022	12/14/2022	1
0202678	Dharwadkar, Mihir	MAT-080-E5	Mathematics Fundamentals	0				3	LEC	8/22/2022	12/14/2022	9
0202678	Dharwadkar, Mihir	MAT-093-E5	Intensive Elementary Algebra	4				4	LEC	8/22/2022	12/14/2022	5
				15	**5**		**$ 5,510.00**					
0000917	Dominguez, Carlos	MAT-097-CR5	Intermediate Algebra Support		3		$ 3,444.00	3	LEC	8/22/2022	12/16/2022	4
0000917	Dominguez, Carlos	MAT-100-1L	Occupational Math	3				3	LEC	8/26/2022	12/16/2022	16
0000917	Dominguez, Carlos	MAT-102-NR	General Education Mathematics	4				4	LEC	8/22/2022	12/16/2022	15
0000917	Dominguez, Carlos	MAT-120-CR5	Math/Elem School Teachers I	4				4	LEC	8/23/2022	12/15/2022	15
0000917	Dominguez, Carlos	MAT-141-NR	Statistics	4				4	LEC	8/22/2022	12/16/2022	12
0000917	Dominguez, Carlos	MAT-181-1L	Discrete Mathematics		3		$ 3,444.00	3	LEC	8/22/2022	12/14/2022	6

2022 Fall Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	ECH	Overload Classes	Additional Overload	Assignment Paid Amount	Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
				15	**6**		**$ 6,888.00**					
0195025	Edgar, Jason	SPE-101-1B	Principles of Public Speaking	3				3	LEC	8/22/2022	12/12/2022	22
0195025	Edgar, Jason	SPE-101-2C	Principles of Public Speaking	3				3	LEC	8/22/2022	12/14/2022	23
0195025	Edgar, Jason	SPE-101-3D	Principles of Public Speaking	3				3	LEC	8/22/2022	12/12/2022	23
0195025	Edgar, Jason	SPE-101-4E	Principles of Public Speaking	3				3	LEC	8/22/2022	12/14/2022	23
0195025	Edgar, Jason	SPE-101-5F	Principles of Public Speaking	3				3	LEC	8/22/2022	12/12/2022	23
0195025	Edgar, Jason	SPE-101-M2	Principles of Public Speaking		3		$ 3,444.00	3	LEC	8/25/2022	12/15/2022	23
0195025	Edgar, Jason	SPE-101-NR	Principles of Public Speaking		3		$ 3,444.00	3	LEC	8/22/2022	12/16/2022	23
				15	**6**		**$ 6,888.00**					
0000828	Fabiyi, Edith	BUS-111-NR1	Principles of Business	3				3	LEC	8/22/2022	12/16/2022	18
0000828	Fabiyi, Edith	BUS-242-1C	Business Communications	3				3	LEC	8/29/2022	12/14/2022	22
0000828	Fabiyi, Edith	CDT-105-11	Cannabis Business Digital Med		3		$ 3,444.00	2	LEC/LAB	8/25/2022	10/13/2022	5
0000828	Fabiyi, Edith	OMT-127-NR	Electronic Recordkeeping	3				3	LEC	8/29/2022	12/14/2022	10
0000828	Fabiyi, Edith	OMT-129-H2	The Digital Workplace	3				3	LEC	8/31/2022	12/14/2022	7
0000828	Fabiyi, Edith	OMT-140-H1	Office Orientation	3				3	LEC	8/31/2022	12/14/2022	10
0000828	Fabiyi, Edith	OMT-156-H1	Website Building & Analysis		3		$ 3,444.00	3	LEC/LAB	8/27/2022	10/15/2022	5
				15	**6**		**$ 6,888.00**					
0000935	Gatyas, Kenton	HIS-103-NR	Early Western Civilization	3				3	LEC	8/29/2022	12/16/2022	28
0000935	Gatyas, Kenton	HIS-104-NR	Modern Western Civilization	3				3	LEC	8/22/2022	12/16/2022	26
0000935	Gatyas, Kenton	HIS-105-1E	American History to 1865	3				3	LEC	8/23/2022	12/13/2022	29
0000935	Gatyas, Kenton	HIS-106-1F	American History From 1865	3				3	LEC	8/23/2022	12/13/2022	31
0000935	Gatyas, Kenton	PHI-126-NR	Introduction to Ethics	3				3	LEC	8/22/2022	12/16/2022	32
0000935	Gatyas, Kenton	PHI-201-NR	Philosophy		3		$ 3,597.00	3	LEC	9/6/2022	12/16/2022	21
0000935	Gatyas, Kenton	POL-201-NR	U.S. Natl. Government		3		$ 3,597.00	3	LEC	9/6/2022	12/16/2022	24
				15	**6**		**$ 7,194.00**					
0000724	Gilligan, Brian	BUS-101-1D	Financial Accounting	3				3	LEC	8/22/2022	12/12/2022	36
0000724	Gilligan, Brian	BUS-101-2E	Financial Accounting	3				3	LEC	8/23/2022	12/13/2022	35
0000724	Gilligan, Brian	BUS-101-3G	Financial Accounting	3				3	LEC	8/22/2022	12/14/2022	19
0000724	Gilligan, Brian	BUS-102-1F	Managerial Accounting	3				3	LEC	8/22/2022	12/14/2022	7
0000724	Gilligan, Brian	BUS-201-1E	Cost Accounting	3				3	LEC	8/22/2022	12/14/2022	7
0000724	Gilligan, Brian		Department Chair			4	$ 4,592.00		OVL	9/1/2022	1/13/2023	
				15		**4**	**$ 4,592.00**					
0040272	Gilmartin, Beth	PHT-111-1C	Patient Mgt Basic Skills/Pta	3.5				2	LEC/LAB	8/25/2022	12/15/2022	10
0040272	Gilmartin, Beth	PHT-111-2C	Patient Mgt Basic Skills/Pta	3.5				2	LEC/LAB	8/25/2022	12/15/2022	10
0040272	Gilmartin, Beth	PHT-113-1C	Introduction to Disease	2				2	LEC	8/22/2022	12/12/2022	21
0040272	Gilmartin, Beth	PHT-218-1B	Cardio Pulmon & Integmnt Mgt	4				2	LEC/LAB	8/22/2022	12/13/2022	17
0040272	Gilmartin, Beth	PHT-219-1E	Special Pops: Peds & Geriatric	2				2	LEC/LAB	8/24/2022	12/14/2022	16
				15								
0157185	Grady, Myeisha	SPE-101-6C	Principles of Public Speaking	3				3	LEC	8/23/2022	12/13/2022	22
0157185	Grady, Myeisha	SPE-101-7E	Principles of Public Speaking	3				3	LEC	8/23/2022	12/13/2022	23
0157185	Grady, Myeisha	SPE-101-9F	Principles of Public Speaking	3				3	LEC	8/23/2022	12/13/2022	23
0157185	Grady, Myeisha	SPE-101-JH	Principles of Public Speaking	3				3	LEC	8/23/2022	12/15/2022	23
0157185	Grady, Myeisha	SPE-101-K2	Principles of Public Speaking	3				3	LEC	8/23/2022	12/13/2022	17
0157185	Grady, Myeisha	SPE-101-NR1	Principles of Public Speaking		3		$ 3,150.00	3	LEC	8/22/2022	12/16/2022	23
0157185	Grady, Myeisha	SPE-101-NR2	Principles of Public Speaking		3		$ 3,150.00	3	LEC	9/6/2022	12/16/2022	30

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				15	**6**		**$ 6,300.00**					
0189759	Green, Amy	NUR-107-A1	Foundations of Nursing Prac I	3				3	LAB	8/22/2022	10/12/2022	5
0189759	Green, Amy	NUR-108-A1	Foundations of Nursing Prac II	3				5	LAB	10/17/2022	12/7/2022	5
0189759	Green, Amy	NUR-108-B2	Foundations of Nursing Prac II		3		$ 3,444.00	5	LAB	10/17/2022	12/7/2022	5
0189759	Green, Amy	NUR 202 C1	Foundations of Nursing Prac II	2.50				5	CLN	8/22/2022	10/12/2022	5
0189759	Green, Amy	NUR 219 A1	Nursing Care of Adults I	0.50				5	CLN	8/26/2022	10/14/2022	6
0189759	Green, Amy	NUR 219 A2	Nursing Care of Adults I	4.50				5	CLN/SIM	8/22/2022	10/12/2022	6
0189759	Green, Amy	NUR 219 A3	Nursing Care of Adults I	0.50				5	CLN	8/27/2022	10/15/2022	5
0189759	Green, Amy	NUR 219 B1	Nursing Care of Adults I	0.50				5	CLN	8/22/2022	10/10/2022	6
0189759	Green, Amy	NUR 219 B2	Nursing Care of Adults I	0.50				5	CLN	8/24/2022	10/12/2022	5
0189759	Green, Amy		Department Chair			4	$ 4,592.00		OVL	9/1/2022	1/13/2023	
				15	**3**	**4**	**$ 8,036.00**					
0000805	Halmon, Jamie	PEC-171-NR	Physical Fitness	2				1	LAB	8/22/2022	12/16/2022	20
0000805	Halmon, Jamie	PEH-101-NR	PERS-COMM HEALTH	3				3	LEC	8/22/2022	12/16/2022	25
0000805	Halmon, Jamie	PEH-102-1D	First Aid	2				2	LEC	8/22/2022	12/12/2022	24
0000805	Halmon, Jamie	PEH-102-2E	First Aid	2				2	LEC	8/22/2022	12/14/2022	23
0000805	Halmon, Jamie	PEH-103-1C	Nutrition	3				3	LEC	8/23/2022	12/13/2022	24
0000805	Halmon, Jamie	PEH-103-2F	Nutrition	3				3	LEC	8/23/2022	12/13/2022	25
0000805	Halmon, Jamie	PEH-103-NR	Nutrition		3		$ 3,444.00	3	LEC	9/1/2022	12/16/2022	33
0000805	Halmon, Jamie	PEH-103-NR1	Nutrition		3		$ 3,444.00	3	LEC	9/6/2022	12/16/2022	33
				15	**6**		**$ 6,888.00**					
0165694	Helmus, Sara	CHM-100-1B	Fundamentals of Chemistry	6				4	LEC/LAB	8/22/2022	12/12/2022	25
0165694	Helmus, Sara	CHM-105-2E	General Chemistry I	7				5	LEC/LAB	8/22/2022	12/14/2022	19
0165694	Helmus, Sara	CSS-100-3C	College Study Seminar	2	1		$ 1,148.00	3	LEC	8/23/2022	12/13/2022	32
0165694	Helmus, Sara		Lab Prep			2	$ 2,296.00		OVL	9/1/2022	1/13/2023	
0165694	Helmus, Sara		Special Project - Title III Grant			8	$ 9,184.00		OVL	9/23/2022	1/13/2023	
				15	**1**	**10**	**$ 12,628.00**					
0053966	Hernandez, Erin	NUR 107 A3	Foundations of Nursing Prac I	3				3	Lab	8/22/2022	10/12/2022	6
0053966	Hernandez, Erin	NUR 107 B1	Foundations of Nursing Prac I	3				3	Lab	8/22/2022	10/12/2022	5
0053966	Hernandez, Erin	NUR 108 A3	Foundations of Nursing Prac II	3				5	Lab	10/17/2022	12/7/2022	6
0053966	Hernandez, Erin	NUR 108 B1	Foundations of Nursing Prac II	3				5	Lab	10/17/2022	12/7/2022	5
0053966	Hernandez, Erin	NUR 108 A1	Foundations of Nursing Prac II	0.50				5	Clinical	10/17/2022	12/7/2022	6
0053966	Hernandez, Erin	NUR 108 A2	Foundations of Nursing Prac II	0.50				5	Clinical	10/18/2022	12/6/2022	5
0053966	Hernandez, Erin	NUR 108 A3	Foundations of Nursing Prac II	0.50				5	Clinical	10/20/2022	12/8/2022	6
0053966	Hernandez, Erin	NUR 108 B1	Foundations of Nursing Prac II	0.50				5	Clinical	10/17/2022	12/7/2022	5
0053966	Hernandez, Erin	NUR 108 B2	Foundations of Nursing Prac II	0.50				5	Clinical	10/18/2022	12/6/2022	5
0053966	Hernandez, Erin	NUR 219 D1	Nursing Care of Adults II	0.50				5	Clinical	10/19/2022	12/7/2022	5
0053966	Hernandez, Erin	NUR 219 D2	Nursing Care of Adults II		0.50		$ 525.00	5	Clinical	10/18/2022	12/8/2022	6
0053966	Hernandez, Erin		Special Project - ATI Faculty			2	$ 2,100.00		OVL	9/1/2022	12/16/2022	
0053966	Hernandez, Erin		Special Project - NUR Lead Instr.		0.9		$ 945.00		OVL	10/17/2022	12/16/2022	
				15	**1.40**	**2**	**$ 3,570.00**					
0193606	Hernandez, Francisco	NUR-105-B1	Basic Nursing Assistant Traini	2				7	LAB	8/25/2022	10/27/2022	4
0193606	Hernandez, Francisco	NUR 202 A1	Mental Health Nursing	2.50				4	CLN	10/19/2022	12/7/2022	6
0193606	Hernandez, Francisco	NUR 202 A2	Mental Health Nursing	2.50				4	CLN	10/19/2022	12/7/2022	6
0193606	Hernandez, Francisco	NUR 202 B3	Mental Health Nursing	2.50				4	CLN	10/24/2022	12/5/2022	5

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0193606	Hernandez, Francisco	NUR 202 D1	Mental Health Nursing	2.50				4	CLN	8/24/2022	10/12/2022	5
0193606	Hernandez, Francisco	NUR 202 D2	Mental Health Nursing	2.50				4	CLN	8/24/2022	10/12/2022	6
				14.50								
0159384	Herrmann, Julianne	NUR-219-A1	Nursing Care of Adults II	4				5	CLN	8/26/2022	10/14/2022	6
0159384	Herrmann, Julianne	NUR-219-A1	Nursing Care of Adults II	1	0.16		$ 176.32	5	LEC	8/23/2022	10/13/2022	6
0159384	Herrmann, Julianne	NUR-219-A2	Nursing Care of Adults II	1	0.17		$ 187.34	5	LEC	8/23/2022	10/13/2022	5
0159384	Herrmann, Julianne	NUR-219-A3	Nursing Care of Adults II	1	0.17		$ 187.34	5	LEC	8/23/2022	10/13/2022	5
0159384	Herrmann, Julianne	NUR-219-C1	Nursing Care of Adults II	4				5	CLN	10/21/2022	12/9/2022	7
0159384	Herrmann, Julianne	NUR-219-D1	Nursing Care of Adults II	4				5	CLN	10/19/2022	12/7/2022	5
				15	**0.50**		**$ 551.00**					
0002912	Imburgia, Joseph	PSY-101-1C	Intro to Psychology	3				3	LEC	8/22/2022	12/14/2022	28
0002912	Imburgia, Joseph	PSY-101-5B	Intro to Psychology	3				3	LEC	8/23/2022	12/15/2022	25
0002912	Imburgia, Joseph	PSY-101-8F	Intro to Psychology	3				3	LEC	8/23/2022	12/13/2022	28
0002912	Imburgia, Joseph	PSY-202-1E	Abnormal Psychology	3				3	LEC	8/22/2022	12/14/2022	26
0002912	Imburgia, Joseph	PSY-210-1E	Child Growth & Development	3				3	LEC	8/22/2022	12/12/2022	22
0002912	Imburgia, Joseph	PSY-215-3H	Life Span: Survey of Human Dev		3		$ 3,597.00	3	LEC	8/23/2022	12/15/2022	12
				15	**3**		**$ 3,597.00**					
0060105	Jonas, David	HVA-101-11	Basic Refrigeration	4				3	LEC/LAB	8/22/2022	12/12/2022	16
0060105	Jonas, David	HVA-102-11	Basic Heating & A/C	4				3	LEC/LAB	8/23/2022	12/13/2022	16
0060105	Jonas, David	HVA-105-11	Basic HVAC/R Controls	4				3	LEC/LAB	8/25/2022	12/15/2022	16
0060105	Jonas, David	HVA-110-11	Electricity for HVAC/R		4		$ 4,408.00	3	LEC/LAB	8/24/2022	12/14/2022	16
0060105	Jonas, David	HVA-202-11	Heat Load Calc & Syst Design	3				3	LEC	8/26/2022	12/16/2022	11
0060105	Jonas, David		Program Chair			2	$ 2,204.00		OVL	9/1/2022	1/13/2023	
				15	**4**	**2**	**$ 6,612.00**					
0000870	Kasprowicz, Michael	ANT-101-1J	Intro to Anthropology	3				3	LEC	9/1/2022	12/15/2022	11
0000870	Kasprowicz, Michael	ANT-102-1F	Intro to Cul Anthropology	3				3	LEC	8/22/2022	12/12/2022	25
0000870	Kasprowicz, Michael	HIS-103-1D	Early Western Civilization	3				3	LEC	8/22/2022	12/12/2022	30
0000870	Kasprowicz, Michael	HIS-104-1E	Modern Western Civilization	3				3	LEC	8/22/2022	12/14/2022	28
0000870	Kasprowicz, Michael	HIS-106-22	American History From 1865	3				3	LEC	8/25/2022	12/15/2022	19
0000870	Kasprowicz, Michael	PHI-126-1C	Introduction to Ethics		3		$ 3,597.00	3	LEC	8/22/2022	12/14/2022	25
				15	**3**		**$ 3,597.00**					
0003157	Kelikian, Toula	NUR-202-A1	Mental Health Nursing	0.5				4	CLN	10/19/2022	12/7/2022	6
0003157	Kelikian, Toula	NUR-202-A2	Mental Health Nursing	0.5				4	CLN	10/19/2022	12/7/2022	5
0003157	Kelikian, Toula	NUR-202-A1	Mental Health Nursing	1				4	LEC	10/18/2022	12/10/2022	6
0003157	Kelikian, Toula	NUR-202-A2	Mental Health Nursing	1				4	LEC	10/18/2022	12/10/2022	5
0003157	Kelikian, Toula	NUR-202-A3	Mental Health Nursing	1				4	LEC	10/18/2022	12/8/2022	5
0003157	Kelikian, Toula	NUR-202-B1	Mental Health Nursing	1				4	LEC	10/18/2022	12/8/2022	6
0003157	Kelikian, Toula	NUR-202-B2	Mental Health Nursing	1				4	LEC	10/18/2022	12/8/2022	7
0003157	Kelikian, Toula	NUR-202-B3	Mental Health Nursing	1				4	LEC	10/18/2022	12/8/2022	7
0003157	Kelikian, Toula	NUR-202-B2	Mental Health Nursing	0.5				4	CLN	10/21/2022	12/9/2022	7
0003157	Kelikian, Toula	NUR-202-C1	Mental Health Nursing	0.5				4	CLN	8/22/2022	10/10/2022	5
0003157	Kelikian, Toula	NUR-202-C2	Mental Health Nursing	0.5				4	CLN	8/22/2022	10/10/2022	5
0003157	Kelikian, Toula	NUR-202-D1	Mental Health Nursing	0.5				4	CLN	8/24/2022	10/12/2022	5
0003157	Kelikian, Toula	NUR-202-C1	Mental Health Nursing	1				4	LEC	8/23/2022	10/13/2022	5
0003157	Kelikian, Toula	NUR-202-C2	Mental Health Nursing	1				4	LEC	8/23/2022	10/13/2022	5

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0003157	Kelikian, Toula	NUR-202-C3	Mental Health Nursing	1				4	LEC	8/23/2022	10/13/2022	5
0003157	Kelikian, Toula	NUR-202-D1	Mental Health Nursing	1.5				4	LEC	8/23/2022	10/13/2022	5
0003157	Kelikian, Toula	NUR-202-D2	Mental Health Nursing	1.5				4	LEC	8/23/2022	10/13/2022	5
0003157	Kelikian, Toula		Special Project - NUR Lead Instr.		2		$ 2,398.00		OVL	10/28/2022	1/13/2023	
				15	**2.00**		**$ 2,398.00**					
0000833	Litwicki, Mark	ENG-101-NR3	Rhetoric I	3				3	LEC	9/6/2022	12/16/2022	23
0000833	Litwicki, Mark	ENG-102-NR3	Rhetoric II	3				3	LEC	8/22/2022	12/16/2022	23
0000833	Litwicki, Mark	ENG-102-NR4	Rhetoric II	3				3	LEC	8/21/2022	12/16/2022	24
0000833	Litwicki, Mark	ENG-151-NR	Creative Writing I	3				3	LEC	8/22/2022	12/16/2022	7
0000833	Litwicki, Mark		Teaching & Learning			3	$ 3,597.00					
				12		**3**	**$ 3,597.00**					
0215115	Loudon, Nicholas	CSS-100-ST	College Study Seminar	3				3	LEC	9/6/2022	12/15/2022	16
0215115	Loudon, Nicholas	PHS-101-2E	Astronomy	3				3	LEC	8/23/2022	12/15/2022	24
0215115	Loudon, Nicholas	PHS-103-21	Physical Science I	4	1		$ 1,102.00	4	LEC/LAB	8/22/2022	12/14/2022	16
0215115	Loudon, Nicholas	PHY-100-1H	Fundamentals of Physics	5				3	LEC	8/22/2022	12/14/2022	24
				15	**1**		**$ 1,102.00**					
0194869	Manning, Bryant	ENG-101-72	Rhetoric I	3				3	LEC	8/22/2022	12/12/2022	24
0194869	Manning, Bryant	ENG-101-J2	Rhetoric I	3				3	LEC	8/31/2022	12/14/2022	19
0194869	Manning, Bryant	ENG-101-OE	Reading & Writing II	3				3	LEC	8/23/2022	12/13/2022	24
0194869	Manning, Bryant		Department Chair	3		1	$ 1,102.00		OVL	9/1/2022	12/16/2022	
0194869	Manning, Bryant		Special Project - Guided Patways Comm.			1	$ 1,102.00		OVL			
				12		**2**	**$ 2,204.00**					
0162050	Markussen, Prairie	ENG-088-CR3	Basic Composition	3				3	LEC	8/22/2022	12/12/2022	11
0162050	Markussen, Prairie	ENG-088-NR1	Basic Composition	3				3	LEC	8/22/2022	12/16/2022	18
0162050	Markussen, Prairie	ENG-101-CR3	Rhetoric I	3				3	LEC	8/22/2022	12/14/2022	16
0162050	Markussen, Prairie	ENG-101-NR4	Rhetoric I		3		$ 3,306.00	3	LEC	8/29/2022	12/16/2022	16
0162050	Markussen, Prairie	ENG-102-3F	Rhetoric II	3				3	LEC	8/22/2022	12/12/2022	24
				12	**3**		**$ 3,306.00**					
0183993	Martino, Shannon	ART-120-1J	Art Appreciation	3				3	LEC	8/23/2022	12/15/2022	24
0183993	Martino, Shannon	ART-125-1G	Art History I Prehistoric/Goth	3				3	LEC	8/22/2022	12/14/2022	24
0183993	Martino, Shannon	ART-127-1J	Art History III the Modern Wor	3				3	LEC	8/22/2022	12/14/2022	19
0183993	Martino, Shannon	ART-217-1C	Indigenous Art	3				3	LEC	8/22/2022	12/14/2022	15
0183993	Martino, Shannon	HUM-154-3H	Latin American Culture	3				3	LEC	8/23/2022	12/15/2022	28
				15								
0002467	Montgomery, Jered	HUM-150-1E	Humanities Through the Arts	3				3	LEC	8/22/2022	12/14/2022	26
0002467	Montgomery, Jered	HUM-150-2G	Humanities Through the Arts	3				3	LEC	8/22/2022	12/14/2022	31
0002467	Montgomery, Jered	HUM-150-3B	Humanities Through the Arts	3				3	LEC	8/23/2022	12/15/2022	30
0002467	Montgomery, Jered	MUS-100-1C	Music Appreciation	3				3	LEC	8/22/2022	12/14/2022	27
0002467	Montgomery, Jered	MUS-100-2E	Music Appreciation	3				3	LEC	8/22/2022	12/12/2022	28
0002467	Montgomery, Jered	MUS-108-NR	World Music Survey		3		$ 3,150.00	3	LEC	8/22/2022	12/16/2022	26
0002467	Montgomery, Jered	MUS-108-NR1	World Music Survey		3		$ 3,150.00	3	LEC	8/22/2022	12/16/2022	26
0002467	Montgomery, Jered	MUS-142-1R	Private Applied Brass Music Ma	0				2	LEC	8/26/2022	12/16/2022	1
				15	**6**		**$ 6,300.00**					
0192112	Mulvey, Irene	NUR-105-A1	Basic Nursing Assistant Traini	5				7	LEC	8/22/2022	12/13/2022	12
0192112	Mulvey, Irene	NUR-105-A1	Basic Nursing Assistant Traini	2				7	LAB	8/25/2022	10/27/2022	12

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0192112	Mulvey, Irene	NUR-105-B1	Basic Nursing Assistant Traini	5				7	LEC	8/23/2022	12/13/2022	7
0192112	Mulvey, Irene		Program Chair	3					OVL	8/22/2022	12/16/2022	
0192112	Mulvey, Irene		Special Project Course Dev			1	$ 1,102.00		OVL	10/3/2022	12/16/2022	
				15		**1**	**$ 1,102.00**					
0000747	Paez, Elizabeth	MAT-097-CR1	Intermediate Algebra Support		3		$ 3,444.00	3	LEC	8/22/2022	12/13/2022	25
0000747	Paez, Elizabeth	MAT-097-CR2	Intermediate Algebra Support	3				3	LEC	8/22/2022	12/13/2022	25
0000747	Paez, Elizabeth	MAT-105-3G	College Algebra	4				4	LEC	8/22/2022	12/14/2022	25
0000747	Paez, Elizabeth	MAT-105-CR1	College Algebra	4				4	LEC	8/22/2022	12/12/2022	25
0000747	Paez, Elizabeth	MAT-105-CR2	College Algebra	4				4	LEC	8/22/2022	12/12/2022	25
0000747	Paez, Elizabeth	MAT-105-6B	College Algebra		4		$ 4,592.00	4	LEC	9/19/2022	12/16/2022	25
				15	**7**		**$ 8,036.00**					
0002913	Pearson, Dennis	BIO-152-1C	Anatomy & Physiology (therapie	7				5	LEC/LAB	8/22/2022	12/14/2022	16
0002913	Pearson, Dennis	BIO-204-1B	Anatomy & Physiology II	3				4	LEC	8/23/2022	12/15/2022	19
0002913	Pearson, Dennis	BIO-204-3F	Anatomy & Physiology II	3				4	LEC	8/23/2022	12/15/2022	15
0002913	Pearson, Dennis		BIO Lab Instr.		9.35		$ 10,733.80		OVL	9/1/2022	1/13/2023	
0002913	Pearson, Dennis		Lab Prep	2								
				15	**9.35**		**$ 10,733.80**					
0000820	Pencheva, Tsonka	ECE-101-1C	Observ & Assessment / Children	3				3	LEC	8/22/2022	12/14/2022	25
0000820	Pencheva, Tsonka	ECE-105-1F	Health & Nutrition for Child	3				3	LEC	8/22/2022	12/12/2022	22
0000820	Pencheva, Tsonka	ECE-110-1E	Intro to Early Childhood Ed	3				3	LEC	8/22/2022	12/14/2022	24
0000820	Pencheva, Tsonka	ECE-120-1D	Language Arts for Children	3				3	LEC	8/22/2022	12/12/2022	8
0000820	Pencheva, Tsonka	ECE-125-1G	The Exceptional Child	3				3	LEC	8/22/2022	12/14/2022	8
0000820	Pencheva, Tsonka	ECE-125-NR	The Exceptional Child		3		$ 3,444.00	3	LEC	8/22/2022	12/16/2022	15
0000820	Pencheva, Tsonka	ECE-260-H1	ECE Internship		3		$ 3,444.00	3	LEC/LAB	8/22/2022	12/12/2022	10
0000820	Pencheva, Tsonka		Program Chair			2	$ 2,296.00		OVL	9/1/2022	1/13/2023	
0000820	Pencheva, Tsonka		Special Project			2	$ 2,296.00		OVL	9/1/2022	1/13/2023	
0000820	Pencheva, Tsonka		ECE Program Child Care			12.87	$ 14,774.76					
				15	**6**	**16.87**	**$ 26,254.76**					
0177526	Pierce, Tom	ENG-084-4C	Reading & Writing II	3				3	LEC	8/23/2022	12/13/2022	30
0177526	Pierce, Tom	ENG-088-3E	Basic Composition	3				3	LEC	8/22/2022	12/14/2022	24
0177526	Pierce, Tom	ENG-088-CR5	Basic Composition	3				3	LEC	8/23/2022	12/15/2022	11
0177526	Pierce, Tom	ENG-101-8B	Rhetoric I		3		$ 3,597.00	3	LEC	8/27/2022	12/10/2022	24
0177526	Pierce, Tom	ENG-101-PB	Rhetoric I		3		$ 3,597.00	3	LEC	8/30/2022	12/15/2022	25
0177526	Pierce, Tom	ENG-101-CR5	Rhetoric I	3				3	LEC	8/23/2022	12/13/2022	25
0177526	Pierce, Tom	ENG-101-NR1	Rhetoric I		3		$ 3,597.00	3	LEC	8/22/2022	12/16/2022	25
				12	**9**		**$ 10,791.00**					
0194866	Ploszaj, Randi	ENG-088-CR2	Basic Composition	3				3	LEC	8/22/2022	12/12/2022	10
0194866	Ploszaj, Randi	ENG-101-CR2	Rhetoric I	3				3	LEC	8/22/2022	12/14/2022	26
0194866	Ploszaj, Randi	ENG-101-NR2	Rhetoric I	3				3	LEC	8/22/2022	12/16/2022	24
0194866	Ploszaj, Randi	ENG-216-NR	American Literature II	3				3	LEC	8/22/2022	12/16/2022	7
				12								
0160605	Primm, Rebecca	ART-111-1F	Sculpture I	0				3	LAB	8/23/2022	12/15/2022	2
0160605	Primm, Rebecca	ART-113-1F	Ceramics I	6				3	X-listed	8/23/2022	12/15/2022	8
0160605	Primm, Rebecca	ART-130-1C	Introduction to Digital Art	6				3	LAB	8/22/2022	12/14/2022	12
0160605	Primm, Rebecca	ART-131-1F	Graphic Design I	3				3	LEC	8/22/2022	12/12/2022	6

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0160605	Primm, Rebecca	ART-213-1F	Ceramics II	0				3	LAB	8/23/2022	12/15/2022	4
0160605	Primm, Rebecca	CDT-106-11	Cannabis Business Digital Des		3		$ 3,444.00	2	LEC/LAB	10/27/2022	12/15/2022	4
0160605	Primm, Rebecca		Department Chair			4	$ 4,592.00		OVL	9/1/2022	1/13/2023	
				15	**3**	**4**	**$ 8,036.00**					
0195558	Pulaski, Andrew	LAW-202-1F	Juvenile Delinquency	3				3	LEC	8/23/2022	12/13/2022	17
0195558	Pulaski, Andrew	LAW-204-1L	Criminal Law	3				3	LEC	9/6/2022	12/15/2022	9
0195558	Pulaski, Andrew	LAW-205-1K	Criminal Law II	3				3	LEC	9/7/2022	12/14/2022	5
0195558	Pulaski, Andrew	LAW-207-11	Court Procedures and Evidence	3				3	LEC	9/7/2022	12/14/2022	6
0195558	Pulaski, Andrew	PLS-101-11	Intro to Paralegal Studies	3				3	LEC	9/12/2022	12/12/2022	4
0195558	Pulaski, Andrew	LAW-101-EC			1.28		$ 1,534.72	3	OVL	11/2/2022	12/13/2022	
0195558	Pulaski, Andrew		Special Project - Course Dev			3	$ 3,597.00		OVL	9/12/2022	12/16/2022	
0195558	Pulaski, Andrew		Department Chair			4	$ 4,796.00		OVL	9/1/2022	12/16/2022	
				15		**7**	**$ 9,927.72**					
0215046	Riemer, Nathan	SOC-100-5C	Intro to Sociology	3				3	LEC	8/23/2022	12/13/2022	29
0215046	Riemer, Nathan	SOC-100-6E	Intro to Sociology	3				3	LEC	8/23/2022	12/13/2022	32
0215046	Riemer, Nathan	SOC-100-92	Intro to Sociology	3				3	LEC	8/24/2022	12/14/2022	29
0215046	Riemer, Nathan	SOC-100-NR	Intro to Sociology	3				3	LEC	8/22/2022	12/16/2022	32
0215046	Riemer, Nathan	SOC-102-1H	Social Problems	3				3	LEC	8/23/2022	12/15/2022	30
				15								
0056628	Roman, Daniel	ART-101-1C	2-D Fundamentals	3				3	LAB	8/22/2022	12/14/2022	15
0056628	Roman, Daniel	ART-103-1C	Drawing I	6				3	LAB	8/22/2022	12/12/2022	10
0056628	Roman, Daniel	ART-104-1C	Drawing II	0				3	X-listed	8/22/2022	12/12/2022	6
0056628	Roman, Daniel	ART-105-1F	Painting I	6				3	LAB	8/23/2022	12/13/2022	9
0056628	Roman, Daniel	ART-120-2F	Art Appreciation		3		$ 3,444.00	3	LEC	8/22/2022	12/12/2022	14
0056628	Roman, Daniel	ART-205-1F	Painting II	0				3	X-listed	8/23/2022	12/13/2022	2
				15	**3**		**$ 3,444.00**					
0165693	Romero Yuste, Maria	HUM-154-2C	Latin American Culture	3				3	LEC	8/23/2022	12/13/2022	31
0165693	Romero Yuste, Maria	HUM-154-NR	Latin American Culture		3		$ 3,597.00	3	LEC	8/22/2022	12/16/2022	32
0165693	Romero Yuste, Maria	SPN-101-1G	Beginning Spanish I	4				4	LEC	8/23/2022	12/13/2022	8
0165693	Romero Yuste, Maria	SPN-102-1E	Beginning Spanish II	4				4	LEC	8/23/2022	12/13/2022	5
0165693	Romero Yuste, Maria	SPN-130-NR	Spanish for Heritage Speakers	4				4	LEC	8/22/2022	12/16/2022	18
				15	**3**		**$ 3,597.00**					
0197705	Russo, Trisha	MAT-096-CR3	General Education Math Support		2		$ 2,100.00	2	LEC	9/20/2022	12/13/2022	6
0197705	Russo, Trisha	MAT-097-CR4	Intermediate Algebra Support	3				3	LEC	8/22/2022	12/16/2022	15
0197705	Russo, Trisha	MAT-102-CR3	General Education Mathematics	1	3		$ 3,150.00	4	LEC	9/20/2022	12/13/2022	7
0197705	Russo, Trisha	MAT-105-4K	College Algebra	4				4	LEC	8/23/2022	12/13/2022	25
0197705	Russo, Trisha	MAT-105-CR4	College Algebra	4				4	LEC	8/22/2022	12/14/2022	15
0197705	Russo, Trisha	MAT-110-NR	College Trig	3				3	LEC	8/22/2022	12/16/2022	15
0197705	Russo, Trisha		Special Project - ILC			7	$ 7,350.00		OVL	9/1/2022	12/16/2022	
				15	**5**	**7**	**$ 12,600.00**					
0197693	Sanchez, Alejandro	MAT-097-CR3	Intermediate Algebra Support	3				3	LEC	8/22/2022	12/12/2022	23
0197693	Sanchez, Alejandro	MAT-102-2F	General Education Mathematics	4				4	LEC	8/22/2022	12/12/2022	31
0197693	Sanchez, Alejandro	MAT-105-1D	College Algebra	4				4	LEC	8/22/2022	12/12/2022	24
0197693	Sanchez, Alejandro	MAT-105-CR3	College Algebra	4				4	LEC	8/22/2022	12/14/2022	23
0197693	Sanchez, Alejandro	MAT-105-NR	College Algebra		4		$ 4,200.00	4	LEC	8/22/2022	12/16/2022	31

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0197693	Sanchez, Alejandro		Special Project - MC Grant			3	$ 3,150.00		OVL	11/23/2022	12/16/2022	
				15	**4**	**3**	**$ 7,350.00**					
0000907	Sanchez, Luis	CAD-100-1B	Autocad Fundamentals	5				3	LEC/LAB	8/23/2022	12/15/2022	16
0000907	Sanchez, Luis	CAD-101-1D	Fundamentals of Drafting		5		$ 5,740.00	3	LEC/LAB	8/23/2022	12/15/2022	17
0000907	Sanchez, Luis	CAD-102-1L	Descriptive Geometry	5				3	LEC/LAB	8/22/2022	12/14/2022	13
0000907	Sanchez, Luis	CAD-225-15	Industrial Applications	5				3	LEC/LAB	8/22/2022	12/12/2022	11
0000907	Sanchez, Luis	EGR-110-1L	Engineering Graphics I	0				3	X-listed	8/22/2022	12/14/2022	1
0000907	Sanchez, Luis		Program Chair			2	$ 2,296.00		OVL	9/1/2022	1/13/2023	
				15	**5**	**2**	**$ 8,036.00**					
0002668	Sedaie, Behrooz	ECO-101-1C	Principles of Economics I	3				3	LEC	8/22/2022	12/14/2022	28
0002668	Sedaie, Behrooz	ECO-101-2E	Principles of Economics I	3				3	LEC	8/22/2022	12/14/2022	28
0002668	Sedaie, Behrooz	ECO-101-3F	Principles of Economics I	3				3	LEC	8/22/2022	12/12/2022	26
0002668	Sedaie, Behrooz	ECO-101-42	Principles of Economics I	3				3	LEC	8/23/2022	12/13/2022	17
0002668	Sedaie, Behrooz	ECO-102-12	Principles of Economics II	3				3	LEC	8/25/2022	12/15/2022	5
				15								
0000731	Seo, Kymberly	BIO-100-NR	Introducing Biology	3				3	LEC	8/22/2022	12/16/2022	20
0000731	Seo, Kymberly	BIO-100-NR1	Introducing Biology	3				3	LEC	8/22/2022	12/16/2022	20
0000731	Seo, Kymberly	BIO-204-NR	Anatomy & Physiology II	3				4	LEC	8/22/2022	12/16/2022	16
0000731	Seo, Kymberly		BIO Lab Instr.	4	9.20		$ 11,030.80		OVL	8/22/2022	1/13/2023	
0000731	Seo, Kymberly		Lab Prep	2						9/1/2022	1/13/2023	
				15	**9.20**		**$ 11,030.80**					
0197678	Skurski, Katherine	NUR 202 A3	Mental Health Nursing	2.5				4	CLN	10/21/2022	12/9/2022	5
0197678	Skurski, Katherine	NUR 202 B1	Mental Health Nursing	2.5				4	CLN	10/21/2022	12/9/2022	6
0197678	Skurski, Katherine	NUR 202 B2	Mental Health Nursing	2.5				4	CLN	10/24/2022	12/5/2022	6
0197678	Skurski, Katherine	NUR 202 C2	Mental Health Nursing	2.5				4	CLN	8/22/2022	10/10/2022	5
0197678	Skurski, Katherine	NUR 202 C3	Mental Health Nursing	2.5				4	CLN	8/22/2022	10/10/2022	6
0197678	Skurski, Katherine	NUR-219-C1	Nursing Care of Adults II	0.16	1		$ 1,199.00	5	LEC	10/18/2022	12/8/2022	5
0197678	Skurski, Katherine	NUR-219-C2	Nursing Care of Adults II	1.17				5	LEC	10/18/2022	12/8/2022	5
0197678	Skurski, Katherine	NUR-219-C3	Nursing Care of Adults II	1.17				5	LEC	10/18/2022	12/8/2022	5
				15	**1**		**$ 1,199.00**					
0003089	Sleeth, Bradley	GEL-101-1J	Physical Geology	6				4	LEC/LAB	8/22/2022	12/14/2022	18
0003089	Sleeth, Bradley	GEL-101-2B	Physical Geology		6		$ 6,612.00	4	LEC/LAB	8/23/2022	12/15/2022	24
0003089	Sleeth, Bradley	PHS-101-3F	Astronomy	3				3	LEC	8/23/2022	12/13/2022	26
0003089	Sleeth, Bradley	PHS-101-NR	Astronomy	3				3	LEC	8/22/2022	12/16/2022	30
0003089	Sleeth, Bradley	PHS-101-NR1	Astronomy	3				3	LEC	8/22/2022	12/16/2022	28
0003089	Sleeth, Bradley		Lab Prep			2	$ 2,204.00		OVL	9/1/2022	12/16/2022	
0003089	Sleeth, Bradley		Special Project - Mentoring/IGEN			5.54	$ 6,105.08		OVL	9/1/2022	12/16/2022	
				15	**6**	**7.54**	**$ 14,921.08**					
0000939	Sonnier, Celeste	ENG-088-CR6	Basic Composition	3				3	LEC	8/22/2022	12/12/2022	10
0000939	Sonnier, Celeste	ENG-101-92	Rhetoric I	3				3	LEC	8/23/2022	12/13/2022	22
0000939	Sonnier, Celeste	ENG-101-CR6	Rhetoric I	3				3	LEC	8/22/2022	12/14/2022	10
0000939	Sonnier, Celeste	ENG-102-NR1	Rhetoric II	3				3	LEC	8/22/2022	12/16/2022	24
				12								
0000943	Spaniol, Scott	MAT-141-H1	Statistics	4				4	LEC	8/23/2022	12/13/2022	29
0000943	Spaniol, Scott	MAT-141-H2	Statistics	4				4	LEC	8/23/2022	12/13/2022	28

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0000943	Spaniol, Scott	MAT-141-H3	Statistics	2	2		$ 2,296.00	4	LEC	8/23/2022	12/15/2022	29
0000943	Spaniol, Scott	MAT-201-NR	Calculus I	5				5	LEC	8/22/2022	12/16/2022	27
0000943	Spaniol, Scott	MAT-203-NR	Calculus III		4		$ 4,592.00	4	LEC	9/19/2022	12/16/2022	6
0000943	Spaniol, Scott		Department Chair			4	$ 4,592.00		OVL	9/1/2022	1/13/2023	
0000943	Spaniol, Scott		Special Project - Guided Patways Comm.			1	$ 1,148.00		OVL	11/16/2022	1/13/2023	
				15	**6**	**5**	**$ 12,628.00**					
0160304	Stanukinas, Melissa	BIO-102-2F	Introduction to Biology	6				4	LEC/LAB	8/22/2022	12/12/2022	20
0160304	Stanukinas, Melissa	BIO-102-5F	Introduction to Biology	3				4	LAB	8/23/2022	12/13/2022	22
0160304	Stanukinas, Melissa	BIO-110-H1	Biology: a Cellular Approach	3	4		$ 4,408.00	5	LEC/LAB	8/22/2022	12/14/2022	20
0160304	Stanukinas, Melissa	BIO-150-NR	Heredity & Society	3				3	LEC	8/22/2022	12/16/2022	20
0160304	Stanukinas, Melissa		Lab Prep			2	$ 2,204.00		OVL	9/1/2022	1/13/2023	
				15	**4**	**2**	**$ 6,612.00**					
0000761	Styer, Audrey	CIS-102-1F	Career Essentials for CIS	3				3	LEC	8/23/2022	12/15/2022	15
0000761	Styer, Audrey	CIS-104-1K	CIS Fundamentals	3				3	LEC/LAB	8/25/2022	12/15/2022	16
0000761	Styer, Audrey	CPS-111-H2	Business Computer Systems	5				3	LEC/LAB	8/23/2022	12/13/2022	18
0000761	Styer, Audrey	CPS-111-H3	Business Computer Systems	4	1		$ 1,199.00	3	LEC	8/23/2022	12/13/2022	21
0000761	Styer, Audrey	CPS-111-NR	Business Computer Systems		5		$ 5,995.00	3	LEC/LAB	8/22/2022	12/16/2022	21
0000761	Styer, Audrey		Special Project - Curriculum Support			2	$ 2,398.00		OVL	9/1/2022	12/16/2022	
				15	**6**	**2**	**$ 9,592.00**					
0000897	Sykora, Donald	ATM-104-1C	Automotive Brakes	5				3	LEC/LAB	8/22/2022	12/14/2022	12
0000897	Sykora, Donald	ATM-120-1C	Intro to Automotive Tech.	5				3	LEC/LAB	8/23/2022	12/15/2022	16
0000897	Sykora, Donald	ATM-220-1C	Automotive Service I	0				3	X-listed	8/26/2022	12/16/2022	4
0000897	Sykora, Donald	ATM-221-1C	Automotive Service II	3	6		$ 6,888.00	3	LAB	8/26/2022	12/16/2022	7
0000897	Sykora, Donald	ATM-299-1G	Diagnostic Tools & Techniques	2				2	LEC	8/23/2022	12/13/2022	7
0000897	Sykora, Donald		Program Chair			2	$ 2,296.00		OVL	9/1/2022	1/13/2023	
				15	**6**	**2**	**$ 9,184.00**					
0005802	Thompson, Juhelia	CSS-100-2H	College Study Seminar	3				3	LEC	8/23/2022	12/15/2022	23
0005802	Thompson, Juhelia	PSY-101-4J	Intro to Psychology	3				3	LEC	8/29/2022	12/14/2022	32
0005802	Thompson, Juhelia	PSY-101-9K	Intro to Psychology	3				3	LEC	8/23/2022	12/13/2022	31
0005802	Thompson, Juhelia	PSY-101-NR	Intro to Psychology	3				3	LEC	8/22/2022	12/16/2022	27
0005802	Thompson, Juhelia	PSY-215-2F	Life Span: Survey of Human Dev		3		$ 3,306.00	3	LEC	8/30/2022	12/13/2022	10
0005802	Thompson, Juhelia	PSY-215-NR	Life Span: Survey of Human Dev	3				3	LEC	8/22/2022	12/16/2022	30
0005802	Thompson, Juhelia		Special Project - SCOER's Carli Grant			9.08	$ 10,006.16		OVL	9/1/2022	12/16/2022	
				15	**3**	**9.08**	**$ 13,312.16**					
0194864	Tomchek, Ryan	MAT-096-CR1	General Education Math Support	2				2	LEC	8/22/2022	12/12/2022	20
0194864	Tomchek, Ryan	MAT-102-1E	General Education Mathematics	4				4	LEC	8/22/2022	12/14/2022	25
0194864	Tomchek, Ryan	MAT-102-CR1	General Education Mathematics	4				4	LEC	8/22/2022	12/14/2022	20
0194864	Tomchek, Ryan	MAT-141-NR1	Statistics	4				4	LEC	9/19/2022	12/16/2022	14
0194864	Tomchek, Ryan	MAT-203-EC	Calculus III	1	3		$ 3,306.00	4	LEC	8/22/2022	12/12/2022	5
0194864	Tomchek, Ryan		Special Project - AAPC Co-chair			2	$ 2,204.00		OVL	9/1/2022	12/16/2022	
				15	**3**	**2**	**$ 5,510.00**					
0000868	Walley, Cynthia	ATM-253-1L	Successful Career & Life Stra	0				2	LEC	8/22/2022	12/12/2022	1
0000868	Walley, Cynthia	BUS-253-1L	Successful Career & Life Stra		2		$ 2,296.00	2	LEC	8/22/2022	12/12/2022	4
0000868	Walley, Cynthia	CAD-253-1L	Successful Career & Life Stra	0				2	LEC	8/22/2022	12/12/2022	4

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0000868	Walley, Cynthia	CIS-253-1L	Successful Career & Life Strat	0				2	LEC	8/22/2022	12/12/2022	2
0000868	Walley, Cynthia	HVA-253-1L	Successful Career & Life Stra	0				2	LEC	8/22/2022	12/12/2022	2
0000868	Walley, Cynthia	OMT-253-1L	Successful Career & Life Stra	0				2	LEC	8/22/2022	12/12/2022	2
0000868	Walley, Cynthia	ATM-253-2D	Successful Career & Life Stra	0				2	LEC	8/24/2022	12/14/2022	0
0000868	Walley, Cynthia	BUS-253-2D	Successful Career & Life Stra	0				2	LEC	8/24/2022	12/14/2022	3
0000868	Walley, Cynthia	CAD-253-2D	Successful Career & Life Stra	0				2	LEC	8/24/2022	12/14/2022	0
0000868	Walley, Cynthia	CIS-253-2D	Successful Career & Life Stra		2		$ 2,296.00	2	LEC	8/24/2022	12/14/2022	5
0000868	Walley, Cynthia	HVA-253-2D	Successful Career & Life Stra	0				2	LEC	8/24/2022	12/14/2022	1
0000868	Walley, Cynthia	OMT-253-2D	Successful Career & Life Stra	0				2	LEC	8/24/2022	12/14/2022	1
0000868	Walley, Cynthia	CPS-111-H1	Business Computer Systems	5				3	LEC/LAB	8/22/2022	12/16/2022	20
0000868	Walley, Cynthia	CPS-111-NR1	Business Computer Systems	5				3	LEC/LAB	8/22/2022	12/16/2022	20
0000868	Walley, Cynthia	CPS-111-NR2	Business Computer Systems	5				3	LEC/LAB	8/22/2022	12/16/2022	20
0000868	Walley, Cynthia		Program Chair			2	$ 2,296.00		OVL	9/1/2022	12/16/2022	
				15	**4**	**2**	**$ 6,888.00**					
0122566	Watkins, Meredith	NUR-107-A1	Foundations of Nursing Prac I	0.83				3	LEC	8/22/2022	10/12/2022	5
0122566	Watkins, Meredith	NUR-107-A2	Foundations of Nursing Prac I	0.83				3	LEC	8/22/2022	10/12/2022	5
0122566	Watkins, Meredith	NUR-107-A3	Foundations of Nursing Prac I	0.84				3	LEC	8/22/2022	10/12/2022	5
0122566	Watkins, Meredith	NUR-107-B1	Foundations of Nursing Prac I	1.25				3	LEC	8/22/2022	10/12/2022	4
0122566	Watkins, Meredith	NUR-107-B2	Foundations of Nursing Prac I	1.25				3	LEC	8/22/2022	10/12/2022	5
0122566	Watkins, Meredith	NUR-108-A1	Foundations of Nursing Prac II	0.83				5	LEC	10/17/2022	12/7/2022	5
0122566	Watkins, Meredith	NUR-108-A2	Foundations of Nursing Prac II	0.83				5	LEC	10/17/2022	12/7/2022	5
0122566	Watkins, Meredith	NUR-108-A3	Foundations of Nursing Prac II	0.84				5	LEC	10/17/2022	12/8/2022	5
0122566	Watkins, Meredith	NUR-108-B1	Foundations of Nursing Prac II	1.25				5	LEC	10/17/2022	12/9/2022	4
0122566	Watkins, Meredith	NUR-108-B2	Foundations of Nursing Prac II	1.25				5	LEC	10/17/2022	12/9/2022	5
0122566	Watkins, Meredith	NUR-108-B1	Foundations of Nursing Prac II	2.5				5	CLN	10/18/2022	12/6/2022	4
0122566	Watkins, Meredith	NUR-108-B2	Foundations of Nursing Prac II	2.5				5	CLN	10/18/2022	12/6/2022	5
0122566	Watkins, Meredith		Special Project - NUR Lead Instr.		1.45		$ 1,597.90		OVL	10/28/2022	12/16/2022	
				15	**1.45**		**$ 1,597.90**					
0000736	Wood, Robert	PSY-101-2D	Intro to Psychology	3				3	LEC	8/22/2022	12/12/2022	30
0000736	Wood, Robert	PSY-101-3G	Intro to Psychology	3				3	LEC	8/22/2022	12/14/2022	29
0000736	Wood, Robert	PSY-101-6C	Intro to Psychology	3				3	LEC	8/23/2022	12/13/2022	29
0000736	Wood, Robert	PSY-101-7E	Intro to Psychology	3				3	LEC	8/23/2022	12/13/2022	29
0000736	Wood, Robert	PSY-215-1F	Life Span: Survey of Human Dev	3				3	LEC	8/22/2022	12/12/2022	26
				15								
0200289	Young, Amanda	WEL-101-EC	Welding and Cutting Safety		1		$ 1,102.00	1	LEC	9/13/2022	12/16/2022	5
0200289	Young, Amanda	WEL-101-NR	Welding and Cutting Safety	1				1	LEC	8/22/2022	12/16/2022	24
0200289	Young, Amanda	WEL-102-1K	Introduction to Welding Proce	4				3	LEC/LAB	8/22/2022	12/14/2022	10
0200289	Young, Amanda	WEL-112-1B	Basic Arc Welding/Cutting II		4		$ 4,408.00	3	LEC/LAB	10/25/2022	12/15/2022	12
0200289	Young, Amanda	WEL-111-1B	Basic Arc Welding/Cutting I	4				3	LEC/LAB	8/23/2022	10/13/2022	11
0200289	Young, Amanda	WEL-221-H1	Individual Assessment I		3		$ 3,306.00	2	LEC/LAB	8/30/2022	10/13/2022	5
0200289	Young, Amanda	WEL-222-11	Individual Assessment II	4				2	LAB	10/25/2022	12/15/2022	3
0200289	Young, Amanda		Program Chair	2						8/22/2022	12/16/2022	
				15	**8**		**$ 8,816.00**					
0170839	Young, Cynthia	NUR 108 A3	Foundations of Nursing Prac II	2.50				5	CLN	10/20/2022	12/8/2022	6
0170839	Young, Cynthia	NUR-110-A1	Clinical Judgement in Nursing	2				2	LEC	8/26/2022	12/9/2022	15
0170839	Young, Cynthia	NUR-110-B1	Clinical Judgement in Nursing	2				2	LEC	8/26/2022	12/9/2022	9

2022 Fall Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	ECH	Overload Classes	Additional Overload	Assignment Paid Amount	Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0170839	Young, Cynthia	NUR 202 A3	Mentral Health Nursing	0.50				4	CLN	10/21/2022	12/9/2022	5
0170839	Young, Cynthia	NUR 202 B2	Mentral Health Nursing	0.50				4	CLN	10/24/2022	12/5/2022	6
0170839	Young, Cynthia	NUR 202 B3	Mentral Health Nursing	0.50				4	CLN	10/24/2022	12/5/2022	5
0170839	Young, Cynthia	NUR 202 C3	Mentral Health Nursing	0.50				4	CLN	8/22/2022	10/10/2022	6
0170839	Young, Cynthia	NUR 202 D2	Mentral Health Nursing	0.50				4	CLN	8/24/2022	10/12/2022	6
0170839	Young, Cynthia	NUR 219 A3	Nursing Care of Adults II	4				5	CLN	8/27/2022	10/15/2022	5
0170839	Young, Cynthia	NUR 219 B3	Nursing Care of Adults II	0.50				5	CLN	8/26/2022	10/14/2022	5
0170839	Young, Cynthia	NUR 219 C1	Nursing Care of Adults II	0.50				5	CLN	10/21/2022	12/9/2022	7
0170839	Young, Cynthia	NUR 219 C2	Nursing Care of Adults II	0.50				5	CLN	10/24/2022	12/5/2022	5
0170839	Young, Cynthia	NUR 219 C3	Nursing Care of Adults II	0.50				5	CLN	10/19/2022	12/7/2022	6
				15								
0000813	Zukauskas, Karolis	ENG-088-CR4	Basic Composition	3				3	LEC	8/23/2022	12/13/2022	10
0000813	Zukauskas, Karolis	ENG-101-CR4	Rhetoric I	3				3	LEC	8/23/2022	12/13/2022	24
0000813	Zukauskas, Karolis	ENG-101-MF	Rhetoric II	3				3	LEC	8/23/2022	12/13/2022	23
0000813	Zukauskas, Karolis	ENG-102-NR2	Rhetoric II	3				3	LEC	8/22/2022	12/16/2022	20
0000813	Zukauskas, Karolis	HUM-153-NR	Survey of Film History		3		$ 3,597.00	3	LEC	8/22/2022	12/16/2022	28
				12	**3**		**$ 3,597.00**					
					211.05	**Total**	**$ 380,574.22**					

PROPOSED ACTION: THAT THE BOARD APPROVE THE DIFFERENTIAL PAY REPORT FOR FACULTY IN THE AMOUNT OF $16,146.88 AS SUBMITTED, PENDING ADDITIONAL CLASS CANCELLATIONS AND/OR ADDITIONS.

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

COST ANALYSIS: $16,146.88 – Full-Time & Part-Time Faculty

ATTACHMENT: DIFFERENTIAL/CBA PAY STIPEND REPORT – FALL 2022

2022 Fall Differential Pay Stipend Report

Person Full Name	Section Name	Section Title	Enrollment	Students Over	Rate	Assignment Paid Amount for Differential Pay	Section Start Date	Section End Date	Credits
Abrahamson, Maura	CSS-100-NR1	College Study Seminar	39	7	1,199.00	$755.37	9/6/2022	12/16/2022	3
Callon, Michael	ENG-101-LE	Rhetoric I	26	2	1,148.00	$206.64	8/30/2022	12/13/2022	3
Campbell, Dana	CHM-100-8B	Fundamentals of Chemistry	25	1	1,077.98	$194.04	9/10/2022	12/10/2022	4
Chesters, Samantha	ENG-101-4F	Rhetoric I	25	1	1,102.00	$99.18	8/22/2022	12/12/2022	3
Cisneros, Sharon	BUS-111-NR	Principles of Business	36	4	1,077.98	$388.07	8/22/2022	12/16/2022	3
Crockett, Janet	CHM-100-4C	Fundamentals of Chemistry	25	1	1,148.00	$206.64	8/23/2022	12/13/2022	4
Dillinger, Benjamin	MUS-108-2E	World Music Survey	28	3	1,025.70	$276.94	9/13/2022	12/13/2022	3
Farina, Peter	BIO-203-6C	Anatomy & Physiology I	23	3	1,077.98	$291.05	8/23/2022	12/13/2022	4
Gatyas, Kenton	HIS-103-NR	Early Western Civilization	33	1	1,199.00	$107.91	8/29/2022	12/16/2022	3
Gilligan, Brian	BUS-101-1D	Financial Accounting	34	2	1,148.00	$206.64	8/22/2022	12/12/2022	3
Gilligan, Brian	BUS-101-2E	Financial Accounting	34	2	1,148.00	$206.64	8/23/2022	12/13/2022	3
Grady, Myeisha	SPE-101-NR2	Principles of Public Speaking	27	4	1,050.00	$378.00	9/6/2022	12/16/2022	3
Halmon, Jamie	PEH-103-NR	Nutrition	31	7	1,148.00	$723.24	8/22/2022	12/16/2022	3
Halmon, Jamie	PEH-103-NR1	Nutrition	39	15	1,148.00	$1,549.80	9/6/2022	12/16/2022	3
Hubacek, Scott	CIS-105-H1	Introduction to Progamming	21	1	901.50	$135.23	9/10/2022	12/10/2022	3
Lasorella, Dalania	CPS-111-H4	Business Computer Systems	22	2	1,104.92	$331.48	8/25/2022	12/15/2022	3
Leven, Robert	BIO-203-43	Anatomy & Physiology I	22	2	1,132.55	$203.86	8/22/2022	12/14/2022	4
Mallett, Klaudia	PSY-101-1B	Intro to Psychology	33	1	1,077.98	$97.02	8/29/2022	12/12/2022	3
Montgomery, Jered	MUS-100-1C	Music Appreciation	27	2	1,050.00	$189.00	8/22/2022	12/14/2022	3
Montgomery, Jered	MUS-100-2E	Music Appreciation	28	3	1,050.00	$283.50	8/22/2022	12/12/2022	3
Montgomery, Jered	MUS-108-NR	World Music Survey	26	1	1,050.00	$94.50	8/22/2022	12/16/2022	3
Pierce, Tom	ENG-084-4C	Reading & Writing II	29	5	1,199.00	$539.55	8/23/2022	12/13/2022	3
Pierce, Tom	ENG-101-CR5	Rhetoric I	25	1	1,199.00	$107.91	8/23/2022	12/13/2022	3
Pierce, Tom	ENG-101-PB	Rhetoric I	26	2	1,199.00	$215.82	8/30/2022	12/15/2022	3
Ploszaj, Randi	ENG-101-CR2	Rhetoric I	25	1	1,050.00	$94.50	8/22/2022	12/14/2022	3
Sanchez, Alejandro	MAT-105-NR	College Algebra	31	1	1,050.00	$126.00	8/22/2022	12/16/2022	4
Sleeth, Bradley	PHS-101-NR	Astronomy	30	2	1,102.00	$198.36	8/22/2022	12/16/2022	3
Stefanski, Eric	ART-120-NR1	Art Appreciation	33	1	1,025.70	$92.31	9/6/2022	12/16/2022	3
Stefanski, Eric	HUM-150-NR	Humanities Through the Arts	38	6	1,025.70	$553.88	10/24/2022	12/16/2022	3
Styer, Audrey	CPS-111-NR	Business Computer Systems	21	1	1,199.00	$179.85	8/22/2022	12/16/2022	3
Sulack, Alexandra	MUS-100-NR3	Music Appreciation	30	5	979.93	$440.97	10/24/2022	12/12/2022	3
Thelemaque, Cristina	BIO-203-2E	Anatomy & Physiology I	22	2	1,132.55	$203.86	8/22/2022	12/14/2022	4
Wilks, Anitrese	PSY-101-NR2	Intro to Psychology	37	5	988.33	$444.75	9/6/2022	12/16/2022	3
Young, Amanda	WEL-101-NR	Welding and Cutting Safety	24	1	1,102.00	$33.06	8/22/2022	10/13/2022	1
						$10,155.56			
						$16,146.88	**Grand Total**		

Independent Study Course by Arrangements Fall 2022

Faculty ID	Person Full Name	Section Name	Section Title	Enrollment	Credit Hour	Differential Load	Mininum Load	Rate	CBA Stipend Amount	Assignment Instructional Method	Section Start Date	Section End Date
0175368	Brink, Marilyn	ECE-230-11	Environment:nature Play in and	4	1	0.40		940.71	$ 376.28	CBA	10/13/2022	11/10/2022
0000828	Fabiyi, Edith	OMT-153-1C	Social Media Marketing	2	3	0.60		1,148	$ 688.80	CBA	10/22/2022	12/10/2022
0195025	Edgar, Jason	IND-199-01	Advance Debate	5	1	0.50		1,148	$ 574.00	IND	8/22/2022	12/15/2022
0000862	Napoletano, Elizabeth	CIS-170-01	Introduction to Java	1	3	0.30	0.33	986	$ 325.54	CBA	9/13/2022	12/16/2022
0000862	Napoletano, Elizabeth	GSP-111-1G	Game Development Essentials	1	3	0.30	0.33	986	$ 325.54	CBA	8/26/2022	12/16/2022
0195558	Pulaski, Andrew	PLS-202-11	Residential Real Estate	2	3	0.60		1,199	$ 719.40	CBA	9/6/2022	12/13/2022
0195558	Pulaski, Andrew	PLS-203-01	Bankrupcy Law	2	3	0.60		1,199	$ 719.40	CBA	8/24/2022	12/15/2022
0195558	Pulaski, Andrew	PLS-204-11	Family Law	1	3	0.30	0.33	1,199	$ 395.67	CBA	9/8/2022	12/15/2022
0195558	Pulaski, Andrew	PLS-206-01	Torts and Personal Injury	2	3	0.60		1,199	$ 719.40	CBA	8/24/2022	12/15/2022
0000797	Ruiz, Ruben	OMT-207-NR	Presentation Software Advancec	2	2	0.40		1,077.98	$ 431.19	CBA	10/25/2022	12/13/2022
0000797	Ruiz, Ruben	OMT-211-NR	Word Processing Software Adv	2	2	0.40		1,077.98	$ 431.19	CBA	10/25/2022	12/13/2022
0003149	Sassetti, James	LAW-201-01	Police Op's & Procedures II	1	3	0.30	0.33	1,078	$ 355.73	CBA	9/23/2022	12/16/2022
0194372	Skov, Eric	MUS-110-01	Music Theory 1	2	3	0.60		1,026	$ 615.42	CBA	8/22/2022	12/16/2022
0000868	Walley, Cynthia	CIS-220-01	Systems Analysis	1	3	0.30	0.33	1,148	$ 378.84	CBA	9/9/2022	12/9/2022
								Total	**$5,991.32**			

PROPOSED ACTION:

THAT THE BOARD APPROVE $ 35,400.00 FOR ATI FOR OUR NURSING STUDENTS COMPREHENSIVE REVIEW USING HEERF GRANT.

RATIONALE:

This RN Comprehensive Review is to prepare our students for the RN State exam

COST ANALYSIS:

$ 35,400.00

ATTACHMENT:

QUOTE ATTACHED

QUOTE

Client Executive: Tierney O'Brien
Phone:
Email: Tierney.OBrien@atitesting.com

Bill To:	Ship To:	
3801 S Central Avenue' Office located in the C bldg Cicero, IL 60804-4398 US	3801 S Central Avenue' Office located in the C bldg Cicero, IL 60804-4398 US	Customer: Morton College Customer ID: 8042 Quote Date: 11/29/2022 Quote Total: $35,400.00

Cohort Name	Est. # of Students	Price Per Student	First Installment Date	Cohort Total
0523	118	$300.00	December 2022	$35,400.00

*Estimated number of students at time of quoting. This number is subject to change based on enrollment updates.

Product	Quantity	Price Per Unit	Extended Amount
RN Comprehensive Review	118	300	$35,400.00

Installment Schedule

Subtotal	$35,400.00
Estimated Tax	$0.00
Total	$35,400.00
Payment Terms	Net 30

Prepared by: Tierney O'Brien
Quote ID: QUO-07281-G7F0F

General Terms

Intellectual Property: All assessments, review modules, computer software programs, and other material provided through this Order Confirmation Form, including all updates, upgrades, and new versions thereto, are and remain the intellectual property of Assessment Technologies Institute, LLC ("ATI") or its licensors and are protected under the rights granted by copyright law. ATI's names, and the names of its products and services, or the names of its licensor's products and services, are trademarks and service marks belonging to ATI or its licensors. All rights are reserved by ATI and/or its licensors. No part of the products and services may be resold, copied, reproduced, recorded, distributed, or disclosed, in whole or in part, without written permission of ATI. Your right to use any products comprised of computer software programs will be web-based only and will not be installed on your servers. You are authorized to use those ATI products and services which are specified in this ATI Order Confirmation Form, for use by your enrolled students, administrators, preceptors, faculty and staff, subject to payment of the corresponding fee(s) due and payable to ATI. Except as noted herein, you will not grant access to any other person without ATI's written permission. Your access to and use of separate ATI products and/or services not specified in this ATI Order Confirmation Form will require a separate ATI Order Confirmation Form and the payment of additional fees to ATI. If Client misuses any ATI product, or fails to comply with ATI requirements regarding ATI exam administration and security, ATI reserves the right, through written notice, to terminate Client's use of ATI products and/or services.

Payment: You agree that, on or before class start date (first day of classes) for each cohort accessing the ATI products specified in this ATI Order Confirmation Form, you will send to ATI, via an email, your estimated student enrollment count for each applicable cohort. If you are on a payment plan with ATI, you agree to provide your estimated student enrollment count at least seven (7) calendar days before each scheduled invoice date. ATI will invoice you based on each such estimated student enrollment count. If ATI does not receive your estimated student enrollment count via email as described herein, you agree that ATI reserves the right to invoice you based on ATI's reasonably estimated projection of your student enrollment count, as determined by your past enrollments (or, if you are a new client to ATI, based on estimates you have provided to ATI). In the event the estimated Student enrollment count changes within thirty (30) days of receipt of invoice, you may request via email a one-time enrollment count adjustment from ATI via an email providing the actual enrollment count and ATI will adjust your invoice to account for the updated enrollment count, which may include a credit towards the next invoice or additional invoiced amounts due to ATI if the number of students in the actual Student enrollment count increased over the estimated Student enrollment count. If you fail to email ATI with an actual student enrollment count within thirty (30) days of receipt of an invoice based on estimated Student enrollment count, you agree that the estimated Student enrollment count, as invoiced, will be considered your actual Student enrollment count and no adjustment to your ATI account will be made Shipment of any associated ATI materials ordered hereunder will occur within 3-5 business days after online access is provided. If you are only ordering products that will be shipped to you, ATI will invoice you for such products upon shipment. All ATI invoices are due and payable net 30 calendar days from the invoice date, however, based on your credit history, ATI reserves the right to require advance payment of any order. ATI also reserves the right to suspend or terminate online access and stop shipments in the event any payment is more than 30 calendar days overdue and will not be liable for any claims or expenses relation to such termination or suspension. Shipping and handling costs, as well as any tax owed by you, will be added to the purchase amount. If you are tax-exempt, please provide your tax exempt certificate prior to invoicing by ATI.

ATI Remote Proctoring Services: If Client is purchasing ATI Remote Proctoring Services under this Order Form, ATI proctored assessments administered by Client may be proctored with use of ATI Remote Proctoring Services described at https://atitesting.com/remote-proctoring-terms/. ATI Remote Proctoring Services are an additional measure of test security designed to enhance the overall integrity of the testing process for ATI's proctored exams and, accordingly, use of ATI Remote Proctoring Services does not relieve Client of its proctoring obligations or duty to ensure a secure test environment when administering ATI assessments. There are no additional fees for ATI Remote Proctoring Services, they are included with the ATI Bundle purchase, as indicated in this Order Form:

Miscellaneous: This Order Confirmation Form is governed by the laws of the State of Kansas. Although disagreements rarely arise, any issues not resolved to your school's satisfaction will be resolved by arbitration under the laws of the State of Kansas. While every effort has been made to make ATI products and services error-free and as complete and accurate as possible, ATI assumes no liability for errors or omissions in ATI products and services, and provides the products and services, as-is without warranty. SIMILARLY, NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IS PROMISED, EXPRESS OR IMPLIED, WITH RESPECT TO ANY ATI PRODUCT OR SERVICE. ATI SHALL NOT BE LIABLE FOR UNAUTHORIZED USE OF ATI PRODUCTS OR SERVICES, OR ALTERATION, THEFT, OR DESTRUCTION OF YOUR DATA, FILES OR PROGRAMS. ATI DOES NOT ASSUME, AND HEREBY EXPRESSLY DISCLAIMS, ANY RESPONSIBILITY FOR, OR WARRANTY REGARDING, YOUR ABILITY TO SATISFY OR MEET ANY ACCREDITATION REQUIREMENTS. YOU ARE SOLELY AND EXCLUSIVELY RESPONSIBLE FOR MONITORING AND VERIFYING INPUT TO THE ATI PRODUCTS AND SERVICES (INCLUDING WITHOUT LIMITATION NURSING PROGRAM DATA) AND FOR DETERMINING THE ACCURACY, COMPLETENESS OR APPROPRIATENESS OF ANY FINANCIAL, CLINICAL OR MEDICAL INFORMATION OR OTHER OUTPUT PROVIDED BY ATI PRODUCTS AND SERVICES. To stay current and better address the needs of our customers, ATI reserves the right to change the content of our products and services at any time, without notice. THE LIABILITY OF ATI, ITS LICENSORS AND SUPPLIERS AND THEIR RESPECTIVE AFFILIATES, ACTUAL OR IMPLIED, IS LIMITED TO THE PURCHASE PRICE PAID BY YOU TO ATI FOR THE PRODUCTS AND SERVICES ORDERED IN THIS ORDER CONFIRMATION FORM. Other general information regarding your order of ATI products and services is at: http://www.atitesting.com/ordering-information.aspx. All subsequent orders with ATI will be governed by these General Terms, unless you sign a separate Order Confirmation Form for any such order(s).

ATI Products and Services used for Program Administration: Certain ATI products and services are provided for use by your nursing program administration and not by your students. In connection with such use, you agree to: (i) comply with all laws regarding posting of personally identifiable information and your program data in connection with use of ATI products and services; (ii) be responsible for maintaining access to ATI such products, which will include tracking log-in accounts and ensuring that adequate security precautions are in place to protect username and password information for such accounts; and (iii) assume full responsibility for all aspects of your nursing program's licensure, credentialing and accreditation; ATI assumes no responsibility for any aspect of the foregoing.

Program Approval: Client certifies that Client's programs have been approved by the required applicable state agency(ies) and entity(ies) with oversight over nursing education programs. ATI reserves the right to verify such approval. If, at any time, any of Client's nursing education programs should no longer be approved by said agency or entity, Client will promptly notify ATI of its change in status and, in such case, ATI reserves the right to terminate the applicable ATI Order Confirmation Form."

Controlling Terms: The terms in this Order Confirmation Form supersede and replace the terms in all prior Order Confirmation Forms and will govern existing and future cohorts using ATI products and services.

Electronic Signature: You agree that your electronic signature, below, is the legal equivalent and as valid as your handwritten signature on this ATI Order Confirmation Form. You confirm that you are authorized to sign this ATI Order Confirmation Form and that your electronic signature constitutes your agreement. with the terms herein.

Live Review: If you are ordering ATI Live NCLEX Review services, your use of these services is subject to terms found at https://atitesting.com/live-review-terms-and-conditions/

Accepted by: ______________________ **Date:** __________________

ICCTA
Illinois Community College Trustees Association

401 E. Capitol Avenue, Suite 200 * Springfield, Illinois 62701-1711
217-528-2858 (phone) * 217-528-8662 (fax)
ICCTA@communitycolleges.org (e-mail)
www.communitycolleges.org (web site)

Dues Renewal Notice
2nd Installment

Morton College
Attn: Dr. Stan Fields
3801 South Central Avenue
Cicero, IL 60804

Invoice #	Date	Terms
7839	11/29/2022	Due on receipt

Description	Amount
FY23 Illinois Community College Trustees Association Dues (ICCTA) - 2nd Half	5,570.00
Thank you for your continuing support!	
	Total $5,570.00

Please make check payable to ICCTA and mail to address printed above.
If you would like to set up Electronic Deposit, please contact Stephanie at sspann@communitycolleges.org.

LEAGUE FOR INNOVATION

INVOICE

Invoice Number	Invoice Description	Invoice Date	Invoice Due Date	Order Number	PO#
580653	League for Innovation in the Community College - Alliance Membership 1,501-3,000 FTE (07/01/2022-06/30/2023)	11/04/2022	07/01/2022	457803	

Bill To: 1189723

Morton College
3801 S Central Ave
Cicero, IL 60804-4300

Ship To: 1189723

Morton College
3801 S Central Ave
Cicero, IL 60804-4300

Payment Date	Transaction Date	Description	Quantity	Rate	Tax	Tax Rate	Amount
	11/04/2022	Alliance Member Level 2 (1501 - 3000)	1				855.00
						Total Invoice:	855.00
						Balance:	855.00

Make all checks payable in US Dollars to:
League for Innovation
2040 S Alma School Rd., Suite 1-500, Chandler, AZ 85286
If you have any questions concerning this invoice, contact:
Linda Back
back@league.org
480-705-8200 x233

FED TAX ID # 95-2577300
THANK YOU FOR YOUR SUPPORT!

Summary of Payment

Invoice #

580653

Invoice Description

League for Innovation in the Community College - Alliance Membership 1,501-3,000 FTE (07/01/2022-06/30/2023)

Bill To

Morton College

Card Holder

Morton College

Payment Reference

MC XXXXXXXXXXXX6840

Payment Date

11/07/2022

Amount

855.00

PROPOSED ACTION:

THAT THE BOARD APPROVE NURSING DEPARTMENT MEMBERSHIP FOR KEITHRN $2,370.00 JANUARY 6, 2023 – JANUARY 6, 2024

RATIONALE:

This product provides case studies for faculty to use to supplement instruction the classroom, clinical, and simulation lab.
[Required by Board Policy 2.3, the Board-Union Agreement, and Chapter 110, Act 805, Section 3-26 of the *Illinois Compiled Statutes*]

COST ANALYSIS:

$2,370.00

ATTACHMENT:

INVOICE ATTACHED

Thank you for your membership to Think Like a Nurse. Your Departmental All-Access Bundle Annual membership status is: **approved**.

Payment Instructions
1. Please make payment out to KeithRN LLC.
2. Send check by post mail to KeithRN, 3700 153rd Lane NW, Andover, MN 55304
3. Once payment clears on our end, we will approve your membership. You will receive an email from us confirming payment and activation.

Below are details about your membership account and a receipt for your initial membership invoice. A welcome email with a copy of your initial membership invoice has been sent to lauren.caruso@morton.edu.

Invoice #1CD6482FF5 on November 30, 2022

- **Account:** Lauren Caruso (lauren.caruso@morton.edu)
- **Membership Level:** Departmental All-Access Bundle Annual (Pending)
- **Membership pending.** We are still waiting for payment for your latest invoice.

Billing Address
Lauren Caruso 3801 S Central Cicero IL 60804 US (708) 656-8000
Payment Method
Check
Total Billed
Total $2,370.00

View Your Membership Account →

PROPOSED ACTION:

THAT THE BOARD APPROVE NATIONAL LEAGUE FOR NURSING MEMBERSHIP OF $1,530.00

RATIONALE: This membership helps by providing our Nursing Faculty with expanding their professional knowledge, staying up-to-date on best practices, and applying evidence-based research and techniques to nursing education from Jan-Dec, 2023. [Required by Board Policy 2.3, the Board-Union Agreement, and Chapter 110, Act 805, Section 3-26 of the *Illinois Compiled Statutes*]

COST ANALYSIS:

$1,530.00

ATTACHMENT:

Invoice attached

National League for Nursing

National League for Nursing
2600 Virginia Ave, NW – 8th Fl
Washington, DC 20037
Telephone: (202) 909-2500, Fax: (202) 888-3111
Employer Identification Number: 13-1896510

Agency Membership Renewal Invoice

Morton College
Department of Nursing
3801 South Central Avenue, Rm 331B
Cicero, IL 60804
UNITED STATES

Invoice Date: 11/15/2022
Invoice Number: 39143923

Agency ID: **391439**
Dues Balance: **$1530**

Payment Due Upon Receipt

For single campus/site schools, annual membership dues are based on the total number of graduates from all nursing programs. For schools with multiple campuses/sites there is a flat membership fee plus an additional fee per campus/site. For all schools, please provide the total number of individuals who graduated between September 1, 2021 and August 31, 2022. Please remit payment according to the structure below.

Nursing Programs	**Number of Graduates**
○ Practical Nursing	________
○ Associate Degree	________
○ Diploma	________
○ Baccalaureate	________
○ RN to BSN	________
○ Master's	________
○ Doctoral	________
Total Number of Graduates	________

Membership Fee Structure

Single campus/site school

○ 0-50 graduates	$1,245
○ 51-100 graduates	$1,530
○ 101 or more graduates	$1,825

Schools with multiple campuses/sites

○ Main campus/site	$1,805
○ Additional campus(es)/site(s)	$385

One or main campus/site $______

Membership Dues Balance $______

Total amount enclosed for period January-December 2023 $______

Payment Options

- ○ Check enclosed, National League for Nursing, 2600 Virginia Ave., NW - 8th Floor, Washington, DC 20037
- ○ Charge my credit card: □ American Express □ Discover □ Mastercard □ Visa

Card Number: | | | | | | | | | | | | | | | | Exp Date: | | | | (MM/YY)

Name as it appears on card: ______________________

Signature: ______________________

Did you remember to:

* include agency ID, 391439, on check * return a copy of this invoice with payment * keep a copy for your records

THANK YOU!

PROPOSED ACTION:
THAT THE BOARD APPROVE THE CONTINUED GOVERNMENT FINANCE OFFICERS ASSOCIATION ANNUAL MEMBERSHIP IN THE AMOUT OF $500.00.

RATIONALE:

[Required by Board Policy 2.10]

COST ANALYSIS:

$500

ATTACHMENT:

Renewal notice

From: estore@gfoa.org
To: Mireya Perez
Subject: Agency Dues Renewal
Date: Friday, October 28, 2022 5:12:40 PM

Government Finance Officers Association

203 N LaSalle Street Suite 2700 Chicago IL 60601 | **312.977.9700** Main | **312.977.4806** Fax

Renewal Dues Notice

Notice #: 2252013
Notice Date: 10/28/2022

Member ID: 136352013
Current Paid Thru: 11/30/2022

Membership renewal for the period of 12/01/2022 through 11/30/2023

Mireya Perez
Morton College - Illinois Community College District 527
3801 South Central Avenue Cicero, IL 60804-4300 UNITED STATES

Membership Dues Base Fee $ 500.00

In-Base Member(s)
ID: 300186283 Name: Mireya Perez | ID: 300234692 Name: Suzanna Raigoza |

No. of In Base Membership Included in Base Fee: **2**
Current Number of In Base Members: **1**

Add-On Member(s)
NONE

Total Add-on Memberships $ 0.00

Total Amount Due: $ 500.00

To pay online:
https://estore.gfoa.org/iMIS15/Gfoamember/SignIn.aspx
Forgot your Username or Password? Sign In page provides reset links

Pay online Tutorial

To pay by Mail, Please Print and Remit to:
Government Finance Officers Association
203 N. LaSalle Street, Suite 2700
Chicago, IL 60601-1210

To update your membership information
Visit https://www.gfoa.org/updates.

We are no longer accepting credit card renewals via mail, fax, email, or phone.

PROPOSED ACTION:

THAT THE BOARD APPROVE A RESOLUTION APPROVING AND ADOPTING A MASTER EDUCATIONAL AFFILIATION AGREEMENT BETWEEN MORTON COMMUNITY COLLEGE DISTRICT 527 AND THE PAIN CENTER OF ILLINOIS.

RATIONALE:

CAPTE and the State of Illinois require all PTA students to complete a certain amount of clinical education hours. In order to to graduate and obtain licensure. The more clinical affiliates that we have the more opportunity we have for our students to fulfill these requirements.

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

COST ANALYSIS:

$ 0.00

ATTACHMENT:

AFFILIATION AGREEMENT
RESOLUTION

A RESOLUTION APPROVING AND ADOPTING CLINICAL TRAINING AFFILIATION AGREEMENT BETWEEN MORTON COMMUNITY COLLEGE DISTRICT NO. 527 AND THE PAIN CENTER OF ILLINOIS

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, Section 10 of Article VI 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 in the State of Illinois; and

WHEREAS, The Pain Center of Illinois ("TPCI") may be a unit of local government and a public agency of the State of Illinois; and

WHEREAS, the educational program at Morton for Physical Therapist Assistants ("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, TPCI owns and operates a number of chiropractic clinics throughout Illinois that are suitable for providing students a clinical setting to satisfy the clinical component of the Program; and

WHEREAS, Morton desires to enter into the affiliation agreement with TPCI 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, TPCI 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 attached hereto as **Exhibit A** to allow its students to do required clinical work with TPCI.

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 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 TPCI, 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 December 14, 2022.

Passed by a vote of ___ ayes and ___ nays at a Regular Meeting of the Board of Trustees held this 14th day of December 2022.

____
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
THE PAIN CENTER OF ILLINOIS

THIS AFFILIATION AGREEMENT (the "**Agreement**") is entered into this 1st day of December, 2022, by and between The Pain Center of Illinois ("**Facility**") and Morton Community College District No. 527 ("**School**"). (For convenience, the Facility and School are sometimes hereinafter referred to individually as a "**Party**" and collectively as the "**Parties**".)

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

WHEREAS,the Facility desires to enter into this cooperative educational agreement with the School for the purpose of providing practical learning and clinical experience for the 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:

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 professional liability insurance policy of at least One Million Dollars ($1,000,000.00) per occurrence or claim and Three Million Dollars ($3,000,000.00) in the aggregate covering the acts of such student while participating in the Clinical Program at the Facility. 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, and 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 Facility 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.

    (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 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. STUDENT RESPONSIBILITIES:

1. **Attire.** Student are required to dress in appropriates attire – *i.e.,* Scrubs.

2. **Clean workspace.** Students are responsible for maintaining the workspace assigned to them clean, orderly and free of items that are not required to perform their job.

3. **Cellular phone usage.** Students should make personal cellular calls only during their breaks and lunch times. Cell phone usage during training period is not allowed.

4. **Attendance.** Students are to report to the Facility clinic on time and to avoid unnecessary absences. In the event a Student is unable to report to the Facility clinic on time or will be absent, the Student must advise the School and the Facility clinic as soon possible.

4. **Confidentiality.** Students are at no time to disclose confidential information about the Facility's business and operations outside the Facility. Further, Students shall not seek to obtain any confidential information involving any matter which does not involve or relate to a Student's clinical work duties.

C. FACILITY RESPONSIBILITIES:

1. **Provision of facilities for supervised clinical experiences.** Subject to the provisions of Section D.2 of this Agreement, the Facility agrees to make the appropriate facilities available to the School in order to provide supervised clinical experiences to students. Such facilities shall include an environment conducive to the learning process of the students as intended by the terms of this Agreement and conforming to customary Facility procedures and applicable laws. 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 imposed by the Facility on its employees and agents with regard to following the administrative policies, standards, and practices of the Facility.

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

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

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

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

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

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

9. **FERPA compliance.** The Facility shall comply with the applicable provisions of the Family Educational Rights and Privacy Act of 1974, *20 USC 1232 (g)*, otherwise known as FERPA and 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.

D. OTHER RESPONSIBILITIES:

1. **Compliance with patient privacy laws.** The School agrees to abide by and require that its faculty and students abide by all applicable state and federal laws, rules and regulations regarding patient privacy, including but not limited to, the Standards for Privacy of Individually Identifiable Health Information as required under the Health Insurance Portability and Accountability Act (HIPAA). Students shall be required to comply with the Facility's policies and procedures regarding the confidentiality of patient information and the use of all such information. The Parties will notify one another if there are known breaches of this confidentiality. If during the term of this Agreement, the Department of Health and Human Services, Office of Civil Rights or any other empowered federal or state agency, court or administrative tribunal determines that the School or any other educational institution similar to the School is a Business Associate ("Business Associate"), as described in the federal privacy regulations, the School shall, upon a date mutually agreed to by the Parties, abide by the conditions and requirements stated in **Exhibit D** through the remainder of the term of this Agreement

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

3. **Determination of number of participating students.** The number of students eligible to participate in the clinical placement will be determined and may be changed by mutual agreement of the Parties. Notwithstanding the foregoing, the Facility and the School agree and understand that the availability of clinical placements at 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 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.

E. TERM OF AGREEMENT:

The term of this Agreement shall be for three (3) years, to commence on December 1st, 2022 and terminate on November 30, 2025, unless earlier terminated by either Party under the terms of this Agreement. 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 of the School 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 set forth herein.

F. 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. **Indemnification.** Each Party to the Agreement will indemnify and hold the other harmless from and against all claims, demands, costs, expense, liabilities and losses, including reasonable attorney's 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.

4. **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.

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

6. **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.

7. **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.

8. **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.

9. **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.

10. **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.

11. **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:

The Pain Center of Illinois
830 N Ashland Ave
Chicago, IL 60622

With a Copy to:

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.

12. **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.

13. **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.
14. **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.
15. **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.

16. **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.

The Pain Center of Illinois

NBayran
____

Printed Name: Neema Bayran

Title: Medical Director___________________

Date: 11/16/22

MORTON COLLEGE:

____

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:

The Pain Center of Illinois

836 S Oak Park Ave
Oak Park, IL 60304

5401 S. Wentworth #22W
Chicago, IL 60609 (Garfield
Park)

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: The Pain Center of Illinois
School: Morton College
Program: Physical Therapy Assistant

Facility Requires: Please put a check in the box to indicate requirements.

Requirement	**Yes**	**No**
1. Verification that the student/s have met the requirements for Hepatitis B vaccination with proof of titer.	x	
2. Verification that student/s have met the requirements for the Rubella vaccination with proof of titer.	x	
3. Verification that student/s have met the requirements for the Rubeola (Measles) with proof of titer.	x	
4. Verification that student/s have met the requirements for the Mumps vaccination with proof of titer.	x	
5. Verification that student/s have met the requirements for the Varicella (Chicken pox) vaccination with proof of titer.	x	
6. Verification that student/s have met the requirements for Tetanus, Diphtheria, and Pertussis (Tdap) vaccination with proof of titer.	x	
7. Verification that the student/s have an annual TB screening with a QuantiFERON test. Any TB test accepted	x	
8. Verification that the student/s have a flu shot for the current flu season.	x	
9. Verification that students have an annual Physical Examination		x
10. Verification that the student/s have a COVID-19 Vaccination with proof of vaccination. Other:		x
11. Additional insurance coverage If yes, type of insurance and coverage required:		x
12. Other: copy of current resume, letter of good standing from the program, respirator Fit test(N95 Mask	x	

School Requires: Please put a check in the box to indicate requirements.

Requirement	Yes	No
1. Copy of relevant facility policies (paragraph B.8)	x	
2. Evidence of academic credentials, certifications and licensures of individual(s) overseeing student(s) experiences (paragraph B.6)	x	
3. Other		x

EXHIBIT D

Confidentiality of Protected Health Information

1. **Definitions**

   The following definitions apply only to this Exhibit.

   a. **Business Associate.** "Business Associate" shall mean Morton College ("The School").

   b. **Facility.** "Facility" shall mean The Pain Center of Illinois Facility").

   c. **Individual.** "Individual" shall refer to a patient and have all the same meaning as the term "individual" in *45 CFR §164.501* and shall include a person who qualifies as a personal representative in accordance with *45 CFR §164.502(g)*.

   d. **Privacy Rule.** "Privacy Rule" shall mean the Standards for Privacy of Individually Identifiable Health Information at *45 CFR Part 160 and Part 164, Subparts A and E*.

   e. **Protected Health Information.** Protected Health Information ("PHI") shall have the same meaning as the term "PHI" in *45 CFR §164.501*, limited to the information created or received by Business Associate from or on behalf of Facility.

   f. **Required By Law.** "Required By Law" shall have the same meaning as the term "required by law" in *45 CFR §164.501*.

   g. **Secretary.** "Secretary" shall mean the Secretary of the Department of Health and Human Services or his designee.

   h. **Capital Terms.** All other capital terms referenced herein shall bear the meaning ascribed thereto in the Agreement.

2. **Obligations of Business Associate**

   a. The Business Associate agrees to not use or disclose PHI other than as permitted or required by the Agreement or as Required by Law.

   b. The Business Associate agrees to use appropriate safeguards to prevent use or disclosure of the PHI other than as provided for by the Agreement.

   c. The Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to the Business Associate of a use or disclosure of PHI by the Business Associate in violation of the requirements of the Agreement.

   d. The Business Associate agrees to report to the Facility any use or disclosure of the PHI not provided for by the Agreement of which it becomes aware.

   e. The Business Associate agrees to ensure that any agent, including a subcontractor, to whom it provides PHI received from, or created or received by the Business Associate on behalf of the Facility, agrees to the same restrictions and conditions that apply through this Agreement to the Business Associate with respect to such information.

   f. If the Business Associate obtains PHI in a Designated Record Set, the Business Associate shall provide access, at the request of the Facility, and in the mutually agreed time and manner, to any such PHI in a Designated Record Set, to the Facility or, as directed by the Facility, to an Individual in order to meet the requirements under *45 CFR §164.524.*

g. If the Business Associate obtains PHI in a Designated Record Set, the Business Associate agrees to make any amendment(s) to PHI in a Designated Record Set that the Facility directs or agrees to pursuant to *45 CFR §164.526* at the request of the Facility or an Individual, and in the mutually agreed time and manner.

h. The Business Associate agrees to make internal practices, books, and records, including policies and procedures and PHI, relating to the use and disclosure of PHI received from, or created or received by the Business Associate on behalf of the Facility, available to the Facility or to the Secretary, in a mutually agreed time and manner or as designated by the Secretary, for purposes of the Secretary determining the Facility's compliance with the Privacy Rule.

i. The Business Associate agrees to document such disclosures of PHI and information related to such disclosures as would be required for the Facility to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with *45 CFR §164.528.*

j. The Business Associate agrees to provide to the Facility or an Individual, in a mutually agreed time and manner, PHI obtained in accordance with this Agreement, to permit the Facility to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with *45 CFR §164.528.*

3. **Permitted Uses and Disclosures by Business Associate.** Except as otherwise limited in the Agreement, the Business Associate may use or disclose PHI to perform functions related to the clinical portion of the Physical Therapist Assistant Program under the Affiliation Agreement, provided that such use or disclosure would not violate the Privacy Rule if done by the Facility or the minimum necessary policies and procedures of the Facility.

4. **Obligations of the Facility and Provisions for the Facility to Inform the Business Associate of Privacy Practices and Restrictions if Relevant to Business Arrangement**

a. The Facility shall notify the Business Associate of any limitation(s) in its notice of privacy practices of the Facility in accordance with *45 CFR §164.520*, to the extent that such limitation may affect the Business Associate's use or disclosure of PHI.

b. The Facility shall notify the Business Associate of any changes in, or revocation of, permission by Individual to use or disclose PHI, to the extent that such changes may affect the Business Associate's use or disclosure of PHI.

c. The Facility shall notify the Business Associate of any restriction to the use or disclosure of PHI that the Facility has agreed to in accordance with *45 CFR §164.522*, to the extent that such restriction may affect the Business Associate's use or disclosure of PHI.

5. **Permissible Requests by the Facility.** The Facility shall not request the Business Associate to use or disclose PHI in any manner that would not be permissible under the Privacy Rule if done by the Facility.

6. **Term and Termination**

a. **Term.** The obligations of this Attachment shall become effective, if at all, in accordance with the provisions set forth in Section C.1. of this Agreement, and shall continue until all PHI provided by the Facility to the Business Associate, or created or received by the Business Associate on behalf of the Facility, is destroyed or returned to the Facility. If it is infeasible to return or destroy PHI, all protections are extended to such PHI, in accordance with the termination provisions in this Section of the Attachment.

b. **Termination for Cause.** Upon the Facility's knowledge of what it believes to be a material breach of this Attachment by the Business Associate, the Facility shall either:

(i) Provide an opportunity for the Business Associate to cure the alleged breach or end the alleged violation and terminate the Agreement if the Business Associate does not cure the alleged breach or end the violation within the time specified by and to the satisfaction of the Facility;

(ii) Immediately terminate the Agreement if the Business Associate has breached a material term of this Agreement and cure is not possible; or

(iii) If neither termination nor cure is feasible, the Facility shall report the violation to the Secretary.

c. Except as provided in Section 7 of this Attachment, upon termination of the Agreement, for any reason, the Business Associate shall return or destroy all PHI received from the Facility, or created or received by the Business Associate on behalf of the Facility. If the Business Associate destroys all or some of the PHI, the Business Associate shall deliver to the Facility an authorized and executed Affidavit, attesting to the facts of such destruction.. Business Associate shall retain no copies of the PHI. This subsection shall also apply to PHI that is in the possession of subcontractors or agents of the Business Associate

d. In the event that the Business Associate determines that returning or destroying the PHI is infeasible, the Business Associate shall provide to the Facility notification of the conditions that make return or destruction infeasible. Upon mutual agreement between the Business Associate and the Facility, that return or destruction of PHI is infeasible, the Business Associate shall extend the protections of this Attachment to such PHI and limit further uses and disclosures of such PHI to those purposes that make the return or destruction infeasible, for so long as the Business Associate maintains such PHI.

7. **Interpretation.** Any ambiguity in this Attachment shall be resolved to permit the Facility to comply with the Privacy Rule.

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVES **IRENE MULVEY** FOR A LANE CHANGE FOR THE NURSING DEPARTMENT WITH AN EFFECTIVE START DATE OF JANUARY 12,2023.

RATIONALE: Per the Faculty CBA – Section 4.9.3

COST ANALYSIS: New salary per the CBA - $71,934.00

ATTACHMENTS: Lane Change form

APPLICATION FOR LANE CHANGE

Per Board-Union Agreement, I am requesting a lane change from:

Bachelors + 12__ to MA (Master's) X
Current Lane New Lane

(Please check)
☐ Effective - Fall Term
X☐ Effective - Spring Term

X☐ An official transcript reflecting an earned Doctorate degree has been forwarded to the President's Office for inclusion in my personnel file

☐ All completed documentation, including applicable transcripts, for PGCs has been approved by appropriate Dean and the Provost and is on file with the Office of the Provost

Irene Mulvey	Irene Mulvey	11/1/2022
Faculty: Printed Name	Signature	Date

APPROVED FOR LANE CHANGE:

Laurie T. Cashman	Laurie T. Cashman	11/7/2022
Dean: Printed Name	Signature	Date
Kathy McLaughlin		11/9/22
Provost: Printed Name	Signature	Date
		11.10.22
President: Printed Name	Signature	Date

Date sent to HR for processing: __________ Date processed by HR: __________

Rev. 2/1/2017

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVES CYNTHIA YOUNG FOR A LANE CHANGE FOR THE NURSING DEPARTMENT WITH AN EFFECTIVE START DATE OF JANUARY 12, 2023.

RATIONALE: Per the Faculty CBA – Section 4.9.3

COST ANALYSIS: New salary per the CBA - $81,751

ATTACHMENTS: Lane Change form

APPLICATION FOR LANE CHANGE

Per Board-Union Agreement, I am requesting a lane change from:

MA+24 to PhD.
Current Lane New Lane

(Please check)
- [ ] Effective - Fall Term
- [x] Effective - Spring Term

- [x] An official transcript reflecting an earned Doctorate degree has been forwarded to the President's Office for inclusion in my personnel file

- [ ] All completed documentation, including applicable transcripts, for PGCs has been approved by appropriate Dean and the Provost and is on file with the Office of the Provost

Cynthia Young	Cynthia Young	11/15/22
Faculty: Printed Name	Signature	Date

APPROVED FOR LANE CHANGE:

Laurie Cashman	Laurie J Cashman	11/15/22
Dean: Printed Name	Signature	Date
Mansol Velazquez / Keith McLaughlin		11/16/22 / 11/16/22
Provost: Printed Name	Signature	Date
Stan Fields		11.16.22
President: Printed Name	Signature	Date

Date sent to HR for processing: ________ Date processed by HR: ________

Rev. 2/1/2017

MORTON COLLEGE BOARD OF TRUSTEES

REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE THE PURCHASE OF THE UPS SYSTEM FROM NATIONWIDE POWER IN THE AMOUNT OF $44,436.60, WHICH WILL BE COVERED BY HEERF GRANT.

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

Goals: This unit serves as a backup and it will replace our 15 year old unit.

COST ANALYSIS: $44,436.60

ATTACHMENTS: NATIONWIDE POWER QUOTE

Ruben Ruiz
Morton College
3801 S Central Ave, Bldg B
Cicero, IL 60804

Thank you for the opportunity to provide you with a quotation for your network-critical power equipment. As the leading multi-brand service provider in the country, Nationwide Power™ will provide you with the highest level of service to proactively minimize your downtime. When you choose Nationwide Power, what stands behind your critical power equipment is:

- Nationwide Power's **Critical Power Professionals™** (CPP™) whom are some of the industries most experienced (**23 years** UPS specific experience on average) and highly trained engineers in the field that are actual employees, not subcontractors
- Sales professionals with a minimum of 15 plus years in the industry
- **Customer Service experts** that provide industry leading and personalized service, without the need of endless phone tree loops
- **In house** electronic repair and testing capabilities, down to the board level
- The **most extensive** parts inventory in the industry built up over 20 years, including legacy parts to keep you up and running for years to maximize your capital investments
- **Multi-brand** support, not just a single manufacturer
- Contract consolidation, **saving you time and money** by eliminating the need to call multiple service vendors for maintenance

We also provide additional services to help you leverage single sourcing and reduce the inefficiencies of managing multiple vendors and contracts including:

- All brands of new and refurbished **Uninterruptible Power Supplies** (UPSs)
- All brands of OEM replacement **Batteries**
- **DC plants**

Our goal is to make our customers successful by providing the **highest quality of service** in all that we do, in order to minimize downtime and the price of non-conformance. Thank you for trusting Nationwide Power with your critical power, and this opportunity to submit a proposal for your critical power needs. Please make sure you perform your due diligence by checking us out here: https://nationwidepower.com/customer-feedback/

Please feel free to call me if you have any questions or concerns regarding this quotation, or require any other changes.

Dani Toothman
National Equipment Sales
Nationwide Power Solutions, Inc.
Phone: 702.800.6654
Fax: 800.586.5095
E-Mail: dtoothman@nationwidepower.com

NATIONWIDE POWER

Customer Success Form (Required)

All fields required for processing

Company Name

Quote Number
56097

Accounts Payable Contact

Name
Phone
Email

Street

City
State
Postal Code

Scheduling Contact

Name
Phone
Email

Equipment Location

Street

City
State
Postal Code

New Customer Only

Tax Exemption — Yes (copy of certificate required) ○ No ○

Current W9 must be submitted with Quote

Does your company use Portals? — Yes ○ No ○

Billing Website

Purchase Order Website

Compliance Website

1060 Mary Crest Road
Henderson, NV 89074
Phone : 800.868.2780
Fax : 800.586.5095

NATIONWIDE POWER

Shipping Instructions (Required)

Special requirements below WILL incur charges in addition to normal freight charges

Product Type ○ Batteries ○ Equipment

Ship To

Company Name

Street

City | State | Postal Code | Receiving Hours

Site Contact

Name | Phone | Email

Restrictions

Truck Size ○ Yes ○ No

Parking ○ Yes ○ No

Dock Type


○ Standard Dock


○ Ground Level


○ Shared Dock


○ No Dock
Comments or Special Requirements Required

Additional Items


☐ Life-Gate Dock

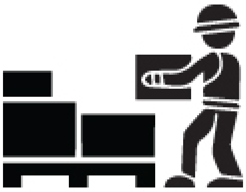

☐ Pallet Jack

Comments / special requirements for facility / dock access

Will you be moving the product from the delivery point to the installation location?
If Yes, do not fill out Special Requirements
If No, please proceed to the Special Requirements section below. If you are unable to move the product, a mover/rigger will be required and quoted as an additional expense ○ Yes ○ No

Special Requirements Only required if you checked “No” to moving the product to the installation location

Special requirements below WILL incur charges in addition to normal freight charges.



☐ Pallet Breakdown

☐ Curb/Street Delivery

☐ White Glove
See below

Inside Delivery Instructions (White Glove)

Complete only if product is to be delivered beyond the first threshold inside the building by Carrier.
Product must be placed within 50 feet of the installation location.

Is a pallet jack allowed inside?	○ Yes	○ No
What is the narrowest doorway width?	____ ft	____ inch
Distance from the delivery vehicle to the final inside delivery location? Product must be placed within 50 feet of the installation location		____ ft
Pallet breakdown service requested? (Remove batteries from pallet and move to UPS area.)	○ Yes	○ No
Is an appointment required?	○ Yes	○ No
Can the product be delivered during normal hours? ____ Delivery Hours	○ Yes	○ No
Is flooring protection required?	○ Yes	○ No
Does the shipment need to go to another floor (Basement, Ground, 2nd, etc.)? ____ Floor #	○ Yes	○ No
Is there a freight elevator available? Weight Restriction/Capacity ____ lbs Door Opening Width ____ ft ____ in	○ Yes	○ No
Will stairs need to be navigated? ____ Number of Stairs	○ Yes	○ No
Will an escort be required for the delivery and work to be completed?	○ Yes	○ No
Are there any training (safety or other) requirements that need to be completed for work to be done?	○ Yes	○ No
Is the Carrier required to provide a Certificate of Insurance to deliver?	○ Yes	○ No

Any items requested on this page will need to be requoted for your order

Delivery/Installation Notes

**Please note, for safety reasons, all areas leading to the installation area MUST be clear of debris and obstructions in order for our technicians or drivers to remain safe. If walkways and area cannot be cleared due to equipment, wiring, and/or other obstructions, we may not be able to move the product to its proper location

Thank you for the opportunity to provide you with a proposal relating to your critical power equipment. Nationwide Power understands how important this critical equipment is to your organization so we strive to provide the industries best in products, services, and quality. We appreciate the opportunity and look forward to earning your business.

Buyer

Morton College
Ruben Ruiz
3801 S Central Ave, Bldg B
Cicero, IL 60804

Phone : 708-656-8000
Fax :

All orders over $50,000 require 50% Down

An invoice will be issued upon shipment of the products. Down payment of 50% required for all orders exceeding $50,000. Down payment must be received by Nationwide Power prior to placing an order with the manufacturer. All orders subject to credit approval. Equipment is quoted FOB Origin and any freight damage communications and collections are between receiver and carrier. If FOB Destination is required, 5% of the product total will be added to the Total Price and must be reflected on the purchase order.

Freight is NOT included and will be billed as a separate line item on the invoice. If freight needs to be included on the PO, please request a freight estimate.

Morton College | 3801 S Central Ave, Bldg B, Cicero, IL 60804

Eaton 9355 UPS

1.00)	UPS - Eaton 9355, 30kVA, Internal Batteries, New Three Phase, Online Double Conversion Input/Output: 280/120V x 208/120V Internal batteries provide 11 minutes@ full load/ 58 minutes@ 7.5kVA Warranty: 90 days labor, 1 year parts *Dims:* 66"x20"x34.1" *Voltage:* *Warranty:* *Unit Weight:* 1160.00000 *AH/Watts:*	
1.00)	Startup - Upgrade From 5x8 To 7x24 Startup 30kVA	
1.00)	Bypass - Eaton PW9355 30KVA Single Feed Option Cabinet Bypass, 480/208, New Line-up and match transformer cabinet with rotary bypass switch 480V input x 208V output *Dims:* 66 x 20 x 34.1 *Voltage:* *Warranty:* *Unit Weight:* 535 *AH/Watts:*	

Subtotal $27,444.00

Eaton 9355 Additional Options

1.00)	Kit - Eaton Gigabit Industrial Gateway X2 Card, New	$424.00
1.00)	Battery Cabinet - Eaton 9355, 20-30kVA, External, 4-string (72 batt), New 1 Battery cabinet increases runtime to 56 minutes@ full load / 188 minutes@ 7.5kVA Designed as line-up and Match *Dims:* 66"x20"x34.1" *Voltage:* *Warranty:* 1 Year *Unit Weight:* 2060.00000 *AH/Watts:*	$12,467.00
1.00)	Nationwide Power | Warranty upgrade | At time of Sale Adds labor to base warranty for a total of 1 year labor and parts	$750.00
2.00)	Nationwide Power Extended Warranty | (Emergency Service Parts & Labor) | 8 Hour Response | 7x24 Anytime | UPS Preventive Maintenance Inspection 1 Per Year (1 Major, 0 Minor) | At time of Sale Year 2 & 3 Coverage	$3,351.60

Subtotal $16,992.60

Full Service

Full Service and Preventative Maintenance Program includes:

* Emergency Service

* Full Service Coverage (except replacement of batteries & full capacitor banks)

* Preventative Maintenance

Full Service coverage includes 100% parts, labor, travel, and on-site time for both remedial and emergency repairs, with the exception of battery and full capacitor bank replacements. Service agreement does not cover replacement of batteries or full capacitor banks (individual failed capacitors are covered under the terms of this agreement). Any service found to be related to these items, will be billed separately. All parts removed/replaced during service become property of Nationwide Power. Failure to return removed/replaced parts within 30 days to Nationwide Power may result in additional charges to customer. Customer will pay any local, state or federal sales, excise, use or other taxes which may be levied upon the service or materials provided pursuant to this Agreement. For Modular Units: Contract includes (1) one OEM Replacement Power Module, (1) one OEM RIM and MIM (for failed or bad intelligence modules) per unit/per contract period. Any additional replacement modules will be provided at the customer's expense.

Multiple year contracts freeze pricing for the duration of the contract term (price increases due to material and/or labor cost increase are avoided). Multiple year contracts can be cancelled at any time by customer with 30 days written notice. The prorated amount of any prepaid, unused maintenance charges may be refunded to customer upon written request.

Equipment

Leadtime is subject to availability.

* Freight, rigging and installation are not included in the above contract pricing, unless otherwise stated above.

* Unless otherwise stated herein, Nationwide Power’s warranty obligation for this Equipment is limited to those express warranties made to Nationwide Power by the manufacturer and which are transferrable to Customer.

* Authorized start-up may be required for warranty validation. Battery warranty may require semi-annual preventative maintenance for validation (not included).

* Refurbished or Used Equipment is first come first serve.

* Unless specifically stated herein, this Proposal does not include any special site access requirements such as, but not limited to: site specific training, site specific personnel screening/clearance, or working in confined spaces/locations requiring fall protection/hazardous environmental conditions. Contact your sales representative if any special site access protocols or other site requirements apply.

* Customer will pay any local, state or federal sales, excise, use or other taxes which may be levied upon the service or materials provided pursuant to this Agreement.

* If shipping Collect on Customer carrier, shipment will be FOB Origin and Customer takes possession/responsibility of the shipment upon Customer provided carrier pick up signature.

* Nationwide Power’s "Freight Shipping Instruction” form MUST be submitted prior to order processing to ensure there are no delivery issues. This will assist you in identifying and communicating any additional delivery requirements. You can find this form attached to the proposal or via our website: www.nationwidepower.com/deliveryform.

(Agreement Page Follows)

MORTON COLLEGE BOARD OF TRUSTEES

REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE THE DONATION OF OBSOLETE PC'S TO THE YOUTH TECHNOLOGY CORPORATION/MORTON HIGH SCHOOL

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

Goals:

COST ANALYSIS: none

ATTACHMENTS:

PROPOSED ACTION: That the board to approve LoDestro Construction, the lowest responsible bidder for the Tutoring Center Renovations project, in the amount of $681,000.

RATIONALE: Renovations to the new Tutoring Center location

COST ANALYSIS: $681,000 ($460,000 from institutional funds, $221,000 from grant funds)

ATTACHMENT: Letter of Recommendation and bid tab

Morton College
Tutoring Center Renovations
DKA Proj: 22-029

Bid Tab
Bid Opening: 1:00pm Dec. 5, 2022

Demonica Kemper Architects
p: 312.496.0000 f: 312.496.0001

Bidder	Addenda	Bid Documents Submitted								Bid Amounts Submitted			
	Addendum 1	00 41 13	00 43 13	00 43 25	00 45 85	00 45 87	00 45 88	00 45 89	00 45 95	Base Bid	Alternate 1 (Add)	Alternate 2 (Deduct)	Alternate 3 (Add)
Bee Liner Lean Services	x		x							$ 838,726	$ 10,000	$ 1,500	$ 15,000
~~Blue Reef, LLC~~													
Boller Construction Company, Inc	x		x							$ 792,000	$ 10,000	$ -	$ 130,000
Industria Construction Services, Inc	x		x							$ 988,847	$ 15,500	$ -	$ 147,130
Kandu Construction	x		x							$ 876,000	$ 13,000	$ 1,000	$ 5,000
~~Knudsen Construction~~													
LoDestro Construction	x		x							$ 670,000	$ 11,000	$ -	$ 100,000
~~LZ Design Build Group~~													
~~Midwest Services & Development~~													
~~Paul Borg Construction~~													
Red Feather Group	x		x							$ 1,289,200	$ 26,000	$ 14,000	$ 44,000
Reed Construction	x		x							$ 899,157	$ 14,500	$ -	$ 140,000
~~RoMAAS, Inc~~													
Tandem Construction, Inc	x		x							$ 792,000	$ 17,000	$ -	$ 140,000
~~Toler Construction~~													
Empire	x		x							$ 690,000	$ 8,000	$ -	$ 75,000

Alternate 1: ADD for additional testing cameras and server
Alternate 2: DEDUCT amount to eliminate the liquidated damages clause from the contract.
Alternate 3: ADD for 3pm-11pm working hours after 1/9/23

00 41 13 - Bid Form
00 43 13 - Bid Bond
00 43 25 - Substitution Sheet
00 45 85 - Certificate of Compliance w/ Illinois Drug-Free Workplace
00 45 87 - Certificate of Compliance w/ Illinois Human Rights Act
00 45 88 - Certificate Regarding Criminal Background Investigations
00 45 89 - Authorization for Criminal Background Investigation
00 45 95 - Bidder Eligibility Certification and Non-Collusion Affidavit

DEMONICA KEMPER ARCHITECTS

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

December 7, 2022

Dr. Stan Fields, President
Morton College
3801 South Central Avenue
Cicero, Illinois 60804

Re: Morton College
Tutoring Center Renovations
Letter of Recommendation to Award a Construction Contract

Dear Dr. Fields:

Bids were received on the above referenced project at Morton College at 1:00 pm on December 5th, 2022. Sixteen (16) bidders were Bidders of Record and nine (9) bids were received.

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

LoDestro Construction
211 East Ontario St. Suite 500
Chicago, Illinois, 60611

The contract amount shall include the Base Bid and Alternate No. 01 for a total contract amount of **$681,000.00,** and all Work shall be substantially complete as indicated in the bidding documents

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

Sincerely,

Dominick Demonica, AIA, NCARB, LEED AP
Principal

Attachments: Bid Tabulation Form

PROPOSED ACTION: That the board to approve Reed Construction, the lowest responsible bidder for the Building F Renovations project, in the amount of $259,000.

RATIONALE: Building F Renovations

COST ANALYSIS: $269,000 (Funded 75% by Capital Development Board Funds/25% Institutional Funds)

ATTACHMENT: Letter of Recommendation and bid tab

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

December 7, 2022

Dr. Stan Fields, President
Morton College
3801 South Central Avenue
Cicero, Illinois 60804

Re: Morton College
Building F Renovations
Letter of Recommendation to Award a Construction Contract

Dear Dr. Fields:

Bids were received on the above referenced project at Morton College at 2:00 pm on December 5, 2022. Twelve (12) bidders were Bidders of Record and nine (9) bids was received.

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

Reed Construction
600 W. Jackson Boulevard, 8th Floor
Chicago, Illinois 60661-5625

The contract amount shall include the Base Bid only for a total contract amount of **$259,000.00**, and all work shall be substantially complete as indicated in the bidding documents

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

Sincerely,

Frank Carello, Assoc. AIA, LEED AP
Senior Associate

Attachments: Bid Tabulation Form

Bid Tab
Bid Opening: 2:00 pm December 5, 2022

Demonica Kemper Architects
p: 312.496.0000 f: 312.496.0001

Bidder	Includes			Bid Documents Submitted								Bid Amounts Submitted	
	Addendum 1	Addndum 2	Addendum 3	00 41 13	00 43 13	00 43 25	00 45 89	00 45 87	00 45 88	00 45 89	00 45 95	Base Bid	Alternate 1 (Deduct)
Bee Liner Lean Services	X	X	X		X							$ 342,520	$ (1,500)
Blue Reef	X	X	X		X							$ 431,000	$ -
Boller Construction	X	X	X		X							$ 375,300	$ -
Kandu Construction	X	X	X		X							$ 267,000	$ (1,000)
~~Knudsen Construction~~								No Bid					
Lo Destro Construction	X	X			X							$ 335,000	$ -
~~Midwest Services & Development~~								No Bid					
~~Paul Borg Construction~~								No Bid					
Red Feather Group	X	X	X		X							$ 686,400	$ (36,000)
Reed Construction	X	X	X		X							$ 259,000	$ -
Tandem Construction	X	X	X		X							$ 329,000	$ -
Toler Construction	X	X	X									$ 377,200	$ -

Alternate 1: DEDUCT amount to eliminate the liquidated damages clause from the contract.

00 41 13 - Bid Form
00 43 13 - Bid Bond
00 43 25 - Substitution Sheet
00 43 85 - Certificate of Compliance with IL Drug-Free Workplace

00 45 87 - Certificate of Compliance with IL Human Rights Act
00 45 88 - Certificate Regading Criminal Background Investigations
00 45 89 - Authorization for Criminal Background Investigation
00 45 95 - Bidder Eligibility & Non-Collusion Affidavit

Morton College
Job Description

Job Title:	College Bridge Program Manager
Range:	
Grant-Funded:	Federal Grant – ARPA
Reports to and Evaluated by:	Dean of Arts and Sciences & Director of Guided Pathways
Required Qualifications:	A bachelor's degree with coursework or related experience in education, human services, academic advising, and/or social work. Experience coordinating, training, and/or supporting college students through academic support programs. Training or coursework in business administration, leadership, or management. Familiarity with the needs of community college, non-traditional students. Ability to execute detailed, time-sensitive projects. Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth.
Desirable Qualifications:	Experience developing and implementing bridge programs; experience tutoring or mentoring college students; familiarity with dual credit/enrollment programs and postsecondary retention initiatives. Master's Degree in related discipline (Human Services, Education, Social Work).
Job Summary:	The manager is responsible to developing and execute the college bridge program. The manager will work closely with the college recruitment team, academic administrators, college faculty, and staff at the local high schools to promote student success and a seamless transition from secondary to post-secondary. This position will also oversee the day-to-day operations of the college bridge program.

Essential Job Functions

- Recruit and manage students to participate in the college bridge program.
- Work with faculty and staff to create course offerings for the college bridge program.
- Host information sessions on dual enrollment and high school programs in collaboration with the college recruitment team and other staff.

- Facilitate, coordinate, and participate in college bridge program orientations, trainings, and events.
- Work with the marketing team to create flyers, website, and other marketing materials to promote the program.
- Purchase instructional supplies and course materials as needed for the bridge program.
- Monitor the progress of students in the college bridge program.
- Recruit and oversee peer tutors to support the college bridge program.
- Act as the point of contact with external stakeholders to promote the college bridge program.
- Attend required meetings and training sessions.
- Assist with the collection of data and report writing as required by the grant.

Other Duties:

- Present workshops on various topics as requested.
- Conduct college tours and coordinate guest speakers from various college programs.
- Complete professional development activities as required by ICCB and Morton College.
- Perform other duties and special projects as assigned.

Work Environment:

- Regular office and work schedule within an office environment, with standard office equipment available. May need to work various work hours as defined by the needs of the department.

Physical Demands:

- Have the ability to stand for a specified period of time to carry out essential and other duties of the job.
- Be able to carry textbooks, lift boxes weighing up to 15-20 lbs. up to 15% of the time.

Position Unit:

☐ Administration - Exempt
☐ Professional Staff - Exempt
☐ Faculty, Local 1600, A.F.T.
☐ Adjunct Faculty, IEA-NEA
☒ Classified Staff - Excluded
☐ Classified Staff, Local 1600, A.F.T.
☐ Classified Staff - Campus Safety, Local 73, SEIU, AFL-CIO
☐ Classified Staff - Service Employees, Local 73, SEIU, AFL-CI
☐ 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:	Student Aide- (Radio Station)
Funding:	☐Non Work Study/Institutional ☒Federal Work Study
Reports to:	Associate Dean – Performing Arts Center
Required Qualifications:	Applicant must be a current Morton College student carrying 6 credits hours in the Fall and Spring. One credit in the Summer. Good academic standing with a minimum GPA of a 2.0. Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth.
Job Summary:	Oversees the day-to-day operations of our federally-licensed, college operated radio station.
Specific Job Duties:	• Oversees and coordinates the continuous daily operations of the radio station, • Ensure compliance with broadcast standards, college, and FCC Rules and regulations. • Create Advertising and handle Social Media • May provide services as an on-air host, as required. • Performs miscellaneous job-related duties as assigned.
Work Environment:	• Work is generally performed within an office environment, with standard office equipment available • Work is performed in the theater environment as well as office
Physical Demands:	• Must be able to sit or stand for long periods of time • Must be able to lift up to 25 lbs.

Morton College
Job Description

Job Title: STEAMers Camp ~~(Community Education)~~ Instructor (Community Education)

Reports to and Evaluated by: Director of Community and Continuing Education

Required Qualifications: BA degree in Elementary Education or Associate degree with 3-5 years of relevant work experience. Experience working with children ages ~~3-12~~ 6-14 in the areas of Science, Technology, Engineering, Mathematics, the Arts, Athletics and Theater. The candidate must be willing to take direction, be dependable, flexible, punctual and show good judgment. Must be able to supervise student aides and model appropriate teaching strategies for hands-on learning. ~~The candidate~~Have the ability ~~must be able~~ to supervise small group work and redirect students in addition to ~~and~~ support~~ing~~ staff as needed. ~~The candidate~~ M~~m~~ust exhibit professionalism and strong work ethics. Ability to collaborate ~~in collaborating with third party content providers and MC staff invoiced in the camp daily operations~~with internal and external staff and vendors.

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

Preferred Qualifications: Experience working in a community college and/or non-credit environment. Strong customer service skills. English-Spanish bilingual. First Aid certification.

Job Summary: Develop lesson plans and activities in cooperation with other ~~the~~ STEAMers Camp Instructor(s) for children ages ~~3-12~~ 6-14. Supervise~~ing~~ and model~~ing~~ educational and disciplinary strategies for ~~service aides who act as "counselors"~~the Summer Camp Counselors. ~~to the children.~~ Provide meaningful learning opportunities for students.

Specific Job Duties:

- Design the educational session to complement the lesson plans developed jointly with the other STEAMers Instructor(s).
- Deliver group instruction for program participants as outlined in approved curriculum documents and consistent with program plans and goals.
- Mentor, train and support staff to assist in instructional delivery ~~Direct and supervise the service aides assigned to your children's age group,~~ including the preparation of session

materials and clean-up of materials and instructional areas, and returning materials to the proper storage space.

- Assign daily tasks to the ~~services aide~~summer camp counselors to ensure the curriculum implementation is successfully executed.
- Report any issues to the Director of Community and Continuing Education and work together on finding productive solutions in addition to reporting any needs for the program, this includes the instructional materials.
- Direct students during outdoor activities and field trips.
- Collaborate with other STEAMers Camp staff and faculty on education projects.
- Collaborate with external instructional ~~third-party content~~ providers and adjust class instruction as needed.
- Ensuring proper paperwork is completed by parents and that the sign-in/sign-out procedures are followed.
- Ensuring student safety at all times.
- Perform other duties and special projects as assigned

~~Range:~~Work Environment: Depending on the individual session, the work environment could be outdoors, in a large room (e.g., cafeteria or gymnasium), a classroom and/or the theatre.
~~$ 50 32/contact hour~~

~~Desired Start Date~~Physical Demands: ~~06/08/2020~~ Lifting instructional and/or snack supplies up to 15 lbs.; fine-motor movement and eye-hand coordination needed for using tools in educational activities; mobility to follow and lead children in activities. Long periods of standing.~~6/26/2023~~

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: Summer Camp ~~Service Aide~~Counselor (Temporary)

~~P00151PU~~

Reports to and Evaluated by: Director of Community and Continuing Education

Required Qualifications: The candidate must have a High School diploma or its equivalent and experience working with children ages~~ 3-12~~ 6-14. The candidate must be dependable, punctual, willing to take direction and have good judgment. ~~The candidate should B~~be confident with working with small and larger groups of campers to implement the program curriculum. Ability to ~~The candidate must e~~effectively collaborate with the STEAMers Camp ~~I~~instructor and other camp ~~service aides~~counselors to successfully implement daily tasks. The duties and responsibilities of the position may change as needed by the program and~~ / ~~or the college.

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

Preferred Qualifications: Interest in Science, Technology, Engineering, Mathematics and/or the Arts. Completion of one semester of a course in education or child development. English-Spanish bilingual. First Aid certification. ~~Ability to demonstrate the Morton College core values of truth, compassion, fairness, responsibility and respect.~~

Job Summary: The Summer Camp ~~Service Aide~~Counselor ~~will fulfill the role of STEAMers Camp / Club counselor by~~ assist~~ing~~ the session's instructor as directed. Lead and act as a role model to a group of program participants to ensure ~~Duties include working directly with children to assist them with activities and projects, facilitating~~ appropriate student behavior while ~~,~~ ensuring student safety at all times. In addition, the counselor and assist the campers with activities and projects as well as with ~~, and~~ preparation and clean-up of class materials and the instructional areas.

Specific Job Duties:

- ~~• To provide assistance~~Assist and supervisi~~o~~en ~~to~~ a small (5-8) group of children and larger groups (9-30) under the direction of an instructor or facilitator.
- ~~•~~ Assist external ~~To assist third-party~~ instructional providers with classroom activities.

- ~~•~~ C~~To c~~onduct daily inventory of the instructional materials and report the needs to the ~~Director of Community and Continuing Education.~~Instructor.
- ~~• To~~ N~~n~~otify parents in a situation of child's illness or injury.
- ~~• To~~ E~~e~~nsure that sign-in and sign-out procedures are followed by the children's designated adults.
- ~~• To~~ A~~a~~ssist with preparation of session materials.
- ~~• To~~ A~~a~~ssist with clean-up of materials and instructional areas, including returning materials to the proper storage space and~~ ~~/~~ ~~or helping instructor/ facilitator move materials to ~~his / her~~their mode of transportation.
- ~~• To~~ C~~c~~o~~operate~~llaborate with other ~~Service Aides~~camp counselors and ~~and STEAMers Camp I~~Instructors in the classroom or large group activities.
- ~~• To give~~Provide suggestions for session programs and~~ ~~/~~ ~~or speakers to department staff.
- ~~• To~~ P~~p~~erform other duties as assigned.

Work Environment: ~~**Range:**~~ Depending on the individual session, the work environment could be outdoors, in a large room (e.g., cafeteria or gymnasium), a classroom and/or the theatre.

~~$12.00 18 per hour~~

Physical Demands: ~~**Desired Start Date:**~~ Lifting instructional and/or snack supplies up to 15 lbs.; fine-motor movement and eye-hand coordination needed for using tools in educational activities; mobility to follow and lead children in activities. Long periods of standing.~~06/08/2020~~

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 BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE GUILLERMO GASCA AS THE ASSOCIATE DIRECTOR OF LIBRARY SERVICES WITH A START DATE OF JANUARY 1, 2023.

RATIONALE: THIS POSITION WILL SUPPORT AND LEAD THE EFFORTS OF LIBRARY SERVICES IN STRATEGY, TRANSITION, AND OUTREACH. GUILLERMO GASCA WILL OVERSEE THE OPERATIONS OF THE LIBRARY AND MANAGE A TEAM OF LIBRARIANS AND SUPPORT STAFF.

COST ANALYSIS: $72,000

ATTACHMENTS: N/A

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE CRISTAL HERNANDEZ AS A NEW ONE STOP CENTER SPECIALIST FOR THE ONE-STOP STUDENT SERVICES CENTER WITH AN EFFECTIVE START DATE OF JANUARY 3, 2023.

RATIONALE	**To provide a welcoming environment in the One-Stop Student Services Center and provide student support as well as assist student services. Assist students to work through a variety of obstacles and provide seamless process between departments. Help develop and maintain procedures to support and assess student needs and satisfaction.**
COST ANALYSIS:	$42,786.00

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE Mikayla Berquist AS A NEW Student Aide FOR THE Fitness Center WITH AN EFFECTIVE START DATE OF 11/5/2022

RATIONALE	**To provide sufficient coverage in our Fitness and Nutrition Centers as we expand our hours of operation**
COST ANALYSIS:	$12/hour

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE Xavier Nerris AS A NEW Student Aide FOR THE Fitness Center WITH AN EFFECTIVE START DATE OF 11/7/2022

RATIONALE **To provide sufficient coverage in our Fitness and Nutrition Centers as we expand our hours of operation**

COST ANALYSIS: $12/hour

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE Benyamin Perez AS A NEW Student Aide FOR THE Fitness Center WITH AN EFFECTIVE START DATE OF 11/16/2022

RATIONALE	**To provide sufficient coverage in our Fitness and Nutrition Centers as we expand our hours of operation**
COST ANALYSIS:	$12/hour

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE ANDREAS SANCHES AS A NEW STUDENT AIDE FOR THE ART DEPARTMENT WITH AN EFFECTIVE START DATE OF NOVEMEBER 12.

RATIONALE	THE STUDENT WILL ASSIST IN MAINTAINING THE ART STUDIOS AND OTHER DUTIES AS NEEDED.
COST ANALYSIS:	$12/HR

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THE BOARD HIRE KAYLA PILGRIM AS A PEER TUTOR WITH A START DATE OF NOVEMBER 21, 2022.

RATIONALE: KAYLA PILGRIM POSSESSES ALL THE QUALIFICATIONS OF A PEER TUTOR. THE POSITION WILL BE FUNDED BY THE MATH/WRITING CENTER BUDGET.

COST ANALYSIS: Rate of $12 per hour

ATTACHMENTS: N/A

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE LAURIE CONTRERAS AS A NEW STUDENT AIDE FOR THE STUDENT ACTIVITIES OFFICE WITH AN EFFECTIVE START DATE OF NOVEMBER 28, 2022.

RATIONALE **To support the daily operations of the office by performing day-to-day tasks, assisting with event planning, supporting student leaders, helping with pantry operations, and creating student identification cards.**

COST ANALYSIS: $12.00

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE ESMERALDA RAMIREZ AS A NEW STUDENT AIDE FOR THE STUDENT ACTIVITIES OFFICE WITH AN EFFECTIVE START DATE OF NOVEMBER 28, 2022.

RATIONALE	**To support the daily operations of the office by performing day-to-day tasks, assisting with event planning, supporting student leaders, helping with pantry operations, and creating student identification cards.**
COST ANALYSIS:	$12.00 per hour

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE ROBERT SALAS AS A NEW STUDENT AIDE FOR THE THEATRE WITH AN EFFECTIVE START DATE OF 12/07/2022.

RATIONALE **Assisting in all aspects of the theater production and administration. Assist in box office and productions in theater. Create Advertising and handle Social Media**

-

COST ANALYSIS: 12.00/Hourly (FWS)

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE BRYANT GOMEZ AS A NEW STUDENT AIDE FOR HUMAN RESOURCES DEPARTMENT WITH AN EFFECTIVE START DATE OF 12/12/2022.

RATIONALE	**THIS POSITION WILL SUPPORT THE EFFORTS OF THE HUMAN RESOURCES DEPARTMENT.**
COST ANALYSIS:	**$**12.00/Hourly (FWS)

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE VIVIAN VELAZQUEZ AS THE NEW ADMINISTRATIVE ASSISTANT, DUPLICATION WITH AN EFFECTIVE START DATE OF 1/03/2023.

RATIONALE	**To support the daily operations of the department and to oversee production of and billing for materials at the Copy Center.**
COST ANALYSIS:	$15.14/Hourly

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE ANDREW MOY AS A NEW ADJUNCT FACULTY FOR THE PTA DEPARTMENT WITH AN EFFECTIVE START DATE OF JANUARY 12, 2023.

RATIONALE To meet the staffing needs to teach PTA courses**.**

COST ANALYSIS: $988.33/ECH

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE CARISA GOMEZ AS AN ACADEMIC DEANS' OFFICE STUDENT AIDE WITH A START DATE OF DECEMBER 5, 2022.

RATIONALE: THIS POSITION WILL SUPPORT THE EFFORTS OF THE ACADEMIC DEANS' OFFICE.

COST ANALYSIS: $12/HR

ATTACHMENTS: N/A

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE Stephanie Schmidt AS A NEW Fitness Center Specialist FOR THE Fitness Center WITH AN EFFECTIVE START DATE OF 12/26/2022

RATIONALE	**To provide sufficient coverage in our Fitness and Nutrition Centers as we expand our hours of operation**
COST ANALYSIS:	$16.63/hour

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THE BOARD HIRE JENNA WENGLER AS A PART TIME WRITING TUTOR WITH A START DATE OF JANUARY 3,2023.

RATIONALE: JENNA WENGLER POSSESSES ALL THE QUALIFICATIONS OF A WRITING TUTOR. THE POSITION WILL BE FUNDED BY THE TUTORING CENTER BUDGET.

COST ANALYSIS: Rate of $21 per hour

ATTACHMENTS: N/A

PROPOSED ACTION: THAT THE BOARD APPROVE DRAGANA GOLE-OBRADOVIC AS A NEW PART-TIME ENGLISH INSTRUCTOR WITH AN EFFECTIVE START DATE OF 01/12/2023.

RATIONALE	**To fulfill instructional needs in the Communications Dept.**
COST ANALYSIS:	$940.71/ECH

PROPOSED ACTION: THAT THE BOARD APPROVE JENNA WENGLER AS A NEW PART-TIME ENGLISH INSTRUCTOR WITH AN EFFECTIVE START DATE OF 01/12/2023.

RATIONALE	**To fulfill instructional needs in the Communications Dept.**
COST ANALYSIS:	$940.71/ECH