



**Morton College**

**Public Regular Board Meeting**

**Wednesday, February 22, 2023, 11 :00 AM**



## MORTON COLLEGE

### COMMUNITY COLLEGE DISTRICT NO. 527 COOK COUNTY, ILLINOIS Agenda for the Regular Meeting Wednesday, February 22, 2023

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, February 22, 2023, 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 Comment

5. Recognition

6. Report

6.1. ICCTA - ACCT

7. President's Report

7.1. Finance Review

7.2. Higher Learning Commission 4th Year Mid-Circle Review-February 27 & 28, 2023. Special Meeting of the Board with the HLC Mid-Cycle Review - February 28, 2023, 9:00 a.m. to 11:00 a.m. - STEM Center.

8. Consent Agenda

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

8.1. Approval of the Minutes of the Regular Meeting held on January 25, 2023.

8.2. Approval and ratification of accounts payable and payroll for the month of January 2023, in the amount of \$2,930,573.00, and budget transfers, in the amount of \$20,500.00.

8.3. Approval of the Monthly Budget Report for fiscal year to date ending in January 2023.

8.4. Approval of the Treasurer's Report for January 2023.

8.5. Approval of the independent consultant agreement for interim PTA Program Director with Bohm Consulting, LLC, in the amount of \$40,000.00.

8.6. Approval of the out-of-state travel of the women's basketball team to Port Huron, Michigan, March 21-25, 2023, at an approximate cost of \$20,400.00.

8.7. Approval of the out-of-state travel of the men's wrestling team to Council Bluffs, Iowa, March 1-5, 2023, at an approximate cost of \$1,900.00.

8.8. Approval of the out-of-state travel of the women's wrestling to Council Bluffs, Iowa, March 1-5, 2023, at an approximate cost of \$600.00.

8.9. Approval of the renewed resolution approving and adopting a master educational affiliation agreement with Chicago Kids Therapy, Inc.

8.10. Approval of employment status of two tenure and eight non-tenure instructors for the Academic Year 2023-2024.

8.11. Approval of a temporary 10% increase for Suzanna Raigoza to assist with the Grant Accountant's responsibilities, effective February 1, 2023.

8.12. Approval of the resolution adopting a master educational affiliation agreement with EmpowerMe Wellness.

8.13. Approval of the quotes from KI to purchase the furniture for the Tutoring Center, in the amount of \$79,424.42.

8.14. Approval of the Adjunct Faculty Assignment/Employment Report for the 2023 spring semester, in the amount of \$565,441.78.

8.15. Approval of the Overload Employment Report for the 2023 spring semester, in the amount of \$326,876.98, pending additional class cancelations and/or additions.

8.16. Approval of the obsolete equipment sale on March 9, 2023.

8.17. Approval of the out-of-the-country travel of Prairie Markussen, and Nicholas Hryhorczuk for The Illinois Consortium International Studies and Programs, for a two-week international exchange program with Finland, May 13-27, 2023, at an approximate cost of \$1,350.00 per participant.

8.18. Approval of the institutional membership with The American Association of Collegiate Registrars and Admissions Officer, in the amount of \$852.00.

8.19. Approval of Facility Use Permit

8.19.1. Berwyn Development Corporation, Friday, March 24, 2023.

8.20. Approval of New Job Descriptions

8.20.1. Custodian (part-time)

8.20.2. Adjunct Instructor, Music (Jazz Voice/Jazz Piano)

8.21. Approval of Full-Time Employment

8.21.1. Angelo Greener, Student Success Coach, effective March 7, 2023.

8.21.2. Efren Alonso, Student Success Coach, effective March 7, 2023.

8.21.3. Vanessa Montalvo, Student Success Coach, effective March 8, 2023.

8.21.4. Grisell Reyna, Human Resources Benefits Specialist, \$65,000.00, effective February 27, 2023.

8.21.5. Rasaan Booker, College Bridge Program Manager, \$48,000.00, effective March 1, 2023.

8.21.6. Wesley Gathings, Director of Adult, Career & Technical Education Grants and Compliance, \$68,000.00, effective March 1, 2023.

8.22. Approval of Part-Time Employment

8.22.1. Diana Salgado, One Stop Center Specialist, effective February 28, 2023.

8.22.2. Gene Jundt, STEAMers Camp Instructor, Community Education, effective June 26, 2023.

8.22.3. Zachary Petrauskas, Adjunct, CAD, effective January 30, 2023.

8.22.4. Meiling Lu, Adjunct, Biology, effective January 17, 2023.

8.22.5. Claire Hyde, Student Aide, Athletics, \$13.00 per hr, effective January 25, 2023.

8.22.6. Ava Carter, Peer Tutor, \$13.00 per hr, effective March 1, 2023.

#### 8.23. Approval of Resignations

8.23.1. Leslie Cutrone-Stella, Radio Operator/Dispatcher, effective January 31, 2023.

8.23.2. Alison Deasey, Associate Dean of Allied Health/Director of PTA Program, effective March 10, 2023.

8.23.3. Jocelyn Zamora, Student Aide, effective

8.23.4. Blanca Jara, Vice President of Institutional Advancement, effective March 14, 2023.

8.23.5. Parsa Choudhury, Adjunct ESL, effective February 1, 2023.

8.23.6. Juan Rodriguez, Custodian, effective January 31, 2023.

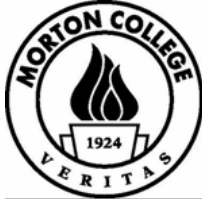
#### 8.24. Approval of Terminations

8.24.1. Daniel Vasta, Sports Information Director, effective February 9, 2023.

#### 8.25. Approval of Retirement

8.25.1. Jesus Rodriguez, Senior Technical Support Specialist, October 31, 2022.

### 9. Adjournment



MORTON COLLEGE  
COMMUNITY COLLEGE DISTRICT NO. 527  
Minutes for the Regular Meeting  
Wednesday, January 25, 2023

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**1. Call to Order**

The Regular Meeting of the Board of Trustees of Morton College was held on Wednesday, January 25, 2023, beginning at 11:04 a.m., in person at the Morton College Jedlicka Performing Arts Center, located at 3801 South, Central Ave, Cicero, IL.

**2. Pledge of Allegiance**

Attendees recited the Pledge of Allegiance.

**3. Roll Call**

**Present:**

Frances F. Reitz, Trustee  
Anthony Martinucci, Trustee  
Jose Collazo, Trustee  
Susan Grazzini, Trustee  
Oscar Montiel, Trustee  
Charles Hernandez, Trustee  
Osvaldo Perez, Student Trustee

**Absent:**

Susan Banks, Trustee

**Also Present:**

Dr. Stan Fields, President  
Edward Wong, Attorney, Del Galdo Law Group, LLC

**4. Citizen Comments**

Jeffrey Molfetta, a first-year student at Morton College, had a petition for the Administration and The Board of Trustees requesting to refrain from having school in session on days of Federal or State election dates and a ballot drop box to be installed

on Campus. Trustee Hernandez suggested taking the petition to the Cook County Board of Election to designate a drop box.

## **5. Recognitions**

5.1. Men's Soccer, NJCAA Division II, National Runner Up.

5.2. Men's Cross Country, NJCAA Division II National Qualifier.

Blanca Jara, Executive Vice President of Institutional Advancement, introduced Jason Nichols, Athletic Director to recognize the Men's Cross Country and Men's Soccer athletic students who did a great job winning the Region IV Skyway Championship and NJCAA D-2 national runner-up in Tucson, Arizona. Jason also recognized Juan Franco, Men's Soccer Coach for his fantastic job. He reported that the soccer team had a 3.2 GPA overall.

Marisol Velazquez, Associate Provost and Vice President of Student Services, talked about the New Student Union and the Hawthorne Collaboration Suite, which has conference rooms and collaboration spaces for staff and faculty, and the updated Library and Learning Center with computers and study rooms for students to use.

## **6. Report**

6.1. ICCTA – ACCT

Trustee Reitz talked about the ICCTA /ACCT conference attended by Trustees, Hernandez, Grazzini, and Reitz on December 2022. She reported that the Board would be working with an ACCT representative in the coming months.

The student trustee, Osvaldo Perez gave his monthly report on the student activities during Welcome Week.

## **7. President's Report**

7.1. Finance Review

Mireya Perez reported that Forvis, LLP, completed the Annual External Audit. Mireya introduced Director Kimberly Marshall, who reported on the institution's reports and reported a clean audit for fy22.

## **8. Consent Agenda**

Trustee Martinucci made a motion to establish the Consent Agenda, which includes agenda items 8.1 to 8.33.8, as listed below.

Trustee Grazzini seconded the motion.

Ayes: Trustees, Grazzini, Collazo, Martinucci, Montiel, Reitz

Nays: None    Absent: Trustees Banks

Trustee Hernandez abstained from voting.

Motion carried.

Trustee Martinucci made a motion to approve the Consent Agenda.

Trustee Grazzini seconded the motion.

Ayes: Trustees, Grazzini, Collazo, Martinucci, Montiel, Reitz

Nays: None    Absent: Trustees Banks

Trustee Hernandez abstained from voting.

Motion carried.

8.1. Approval of the Minutes of the Regular Board Meeting held on December 14, 2022.

8.2. Approval and ratification of accounts payable and payroll for the month of December 2022, in the amount of \$3,015,412.00, and budget transfers, in the amount of \$177,499.00.

8.3. Approval of the Monthly Budget Report for fiscal year to date ending in December 2022.

8.4. Approval of the Treasurer's Report for December 2022.

8.5. Approval of the Comprehensive Annual Financial Report for fy22, and the accompanying communication prepared by Forvis, LLP Auditors.

8.6. Approval of the Paralegal Internship Agreement with the Law Office of Chistine Contreras.

8.7. Approval of the City Wide Maintenance Janitorial Service to clean, disinfect and deodorize Building E, for fy23, for an amount not to exceed \$48,617.00, funded by the HEERF grant.

8.8. Approval of the Watermarks Insights, LLC., a three-year contract for the curriculum management system, in the amount of \$45,045.00.

8.9. Approval of the purchase of Apple iPads for the 1:1 Program, in the amount of \$39,000.00, funded by the REMOTE grant.

8.10. Approval of the out-of-state travel of Stan Fields, College President, to attend the NSBA 2023 Annual Conference and Exposition in Orlando, Florida, April 1 - 3, 2023, at an approximate cost of \$3,410.00.

8.11. Approval of the out-of-state travel of the women's softball team to Tampa, Florida, from March 18 - 25, 2023, at an approximate cost of \$18,700.00.

8.12. Approval of the out-of-state travel of the women's softball team to Charlotte, North Carolina, from February 16 - 19, 2023, at an approximate cost of \$12,800.00.

- 8.13. Approval of the out-of-state travel of the baseball team to Vincennes, Indiana, from February 24 - 26, 2023, at an approximate cost of \$8,096.00.
- 8.14. Approval of the out-of-state travel of the women's wrestling team to Des Moines, Iowa, from February 3 - 4, 2023, at an approximate cost of \$740.00.
- 8.15. Approval of the out-of-state travel of the baseball team to Amarillo, Texas, from March 2 - 6, 2023, at an approximate cost of \$26,600.00
- 8.16. Approval of a 10% temporary salary increase for Suzanna Raigoza, Senior Accountant, to assist with responsibilities of the Grant Accountant position, effective November 1, 2022 to January 31, 2023.
- 8.17. Approval of a 10% temporary salary increase for Clara Martinez, to assist with responsibilities of the Simulation Coordinator position, effective January 1, to February 28, 2023.
- 8.18. Approval of a 10% temporary salary increase for Anayeli Fuentes, Human Resources Generalist, to assist with responsibilities of the HR Coordinator position, effective February 1, to April 30, 2023.
- 8.19. Approval of a 10% temporary salary increase for Liliana Raygoza, Human Resources Support Specialist, to assist with responsibilities of the HR Coordinator position, effective February 1, to April 30, 2023.
- 8.20. Approval of a 10% temporary salary increase for Michelle Herrera, Associate Dean of Academic Services, to assist with responsibilities of the Associate Dean of Student Services position, effective December 12, 2022 to March 12, 2023.
- 8.21. Approval of Building Services of America, LLC., as single source for cleaning supplies, in the amount of \$40,000.00.
- 8.22. Approval of the renewal of the Organization for Associate Degree Nursing membership, in the amount of \$595.00.
- 8.23. Approval of the appointment of Marisol Campos-Garcia as the Interim Director of Student Activities, \$64,000.00, effective January 26, 2023, to June 30, 2023.
- 8.24. Approval of the Demonica Kemper Architect fees for the Hawthorne athletic fields fence replacement, culinary arts lab renovations, Building F renovations, Tutoring Center renovations, sliding glass doors project, in the amount of \$313,860.00
- 8.25. Approval of the Flood's Royal Flush to supply a three-unit port-a-potty trailer rental due to construction in building E, in the amount of \$49,000.00, expense will be reimbursed by the Capital Development Board.
- 8.26. Approval of the Cicero Consolidated Police Dispatch Agreement for dispatch services subject to a final, binding agreement, effective May 2, 2023, in the amount of \$179,632.00.
- 8.27. Approval of Bee Liner Lean Services for the sliding glass doors project, in the amount of \$197,000.00.

8.28. Approval of Tim's Glass & Mirror to replace the glass in the Tutoring Center and hallways, in the amount of \$42,177.92

8.29. Approval of the resolution adopting a master educational affiliation agreement with Athletico Management, LLC for Health Science clinicals.

8.30. Approval of the following Facility Use Permits

8.30.1. Berwyn South School District 100, Freedom Middle School 8th grade Promotion Ceremony, Gymnasium, May 31, 2023, at no cost.

8.30.2. Berwyn South School District 100, Heritage Middle School 8th grade Promotion Ceremony, Gymnasium, June 1, 2023, at no cost.

8.30.3. Berwyn South School District 100, Freedom & Heritage Middle Schools Band Festival, JPAC Theatre, March 18, 2023, at no cost.

8.31. Approval of Full-Time Employment

8.31.1. Thomas Tate, Campus Chief of Police, \$115,000.00, effective February 1, 2023.

8.31.2. Raul Chavez, Network and Computer Systems Analyst, \$82,000.00, effective February 6, 2023.

8.32. Approval of Part-Time Employment

8.32.1. Jacqueline Sanchez Diaz, Student Aide, Music Department, \$13.00 per hr, effective January 17, 2023.

8.32.2. Esteban Ceballos, Student Aide, Music Department, \$13.00 per hr, effective January 17, 2023.

8.32.3. Justin Aranda, Student Aide, Music Department, \$13.00 per hr, effective January 17, 2023.

8.32.4. Sarah Stricker, Early Childhood Support Specialist, \$22.00 per hr, effective January 30, 2023.

8.32.5. Luz Maria Silva, Early Childhood Support Specialist, \$22.00 per hr, effective January 30, 2023.

8.32.6. Samantha Rojas, Student Aide, Theatre, \$13.00 per hr, effective January 23, 2023.

8.32.7. Thera Lambert, Adjunct Faculty, Business Management/Accounting Department, effective January 30, 2023.

8.32.8. Ryan Barnett, Adjunct Faculty, Biology, effective January 12, 2023.

8.32.9. Michele Mohr, Adjunct Faculty, English, effective January 12, 2023.

8.32.10. Fabio Pibiri, Adjunct Faculty, Biology, effective January 12, 2023.

8.32.11. Caleb Arndt, Student Aide, Fitness Center, \$13.00 per hr, effective January 23, 2023.

8.32.12. Katie Valdez, Service Aide, Adult Education, Community Programming & Outreach, \$14.23 per hr, effective January 30, 2023.

#### 8.33. Approval of Resignations

8.33.1. Itri Papanikolla, Educational, Retention, Tutor Specialist, effective November 9, 2023.

8.33.2. Kaileen Magana, Student Aide, Student Activities Office, effective December 8, 2022.

8.33.3. Olga Arias, Adjunct Faculty, English, effective December 19, 2022.

8.33.4. Diana Rodriguez, Student Success Coach, effective January 17, 2023.

8.33.5. Paul Gomez, Part-Time Police Officer, effective January 12, 2023.

8.33.6. Ivan Saucedo, Spirit Store Manager, effective January 27, 2023.

8.33.7. Alys Jeanbaptiste, Student Aide, Fitness Center, effective December 2, 2022.

8.33.8. Gianine Boado, Student Aide, Fitness Center, effective January 12, 2023.

#### 9. **Adjournment**

Trustee Martinucci made a motion to adjourn the Regular Meeting of the Board.

Trustee Collazo seconded the motion.

Ayes: Trustees, Grazzini, Collazo, Hernandez, Martinucci, Montiel, Reitz

Nays: None    Absent: Trustees Banks

The Regular meeting adjourned at 11:21 a.m.

/s/ Frances Reitz  
Board Chair

/s/ Jose Collazo  
Board Secretary

**From:** [Mireya Perez](#)  
**To:** [Board Materials](#)  
**Subject:** FW: Action Item 8.1 for 2/22/2023 Board Meeting  
**Date:** Thursday, February 9, 2023 11:41:36 AM  
**Attachments:** [Board AS Totals 1.31.23.pdf](#)  
[BT 1.31.23.pdf](#)  
[Check Register 1.31.23.pdf](#)  
[Over 10k Jan 2023.pdf](#)

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Thank you,



**Mireya Perez**  
Chief Financial Officer/Treasurer  
  
P: (708) 656-8000, Ext. 2289  
E: [mireya.perez@morton.edu](mailto:mireya.perez@morton.edu)  
[www.morton.edu](http://www.morton.edu)

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**From:** Suzanna Raigoza <[Suzanna.Raigoza@morton.edu](mailto:Suzanna.Raigoza@morton.edu)>  
**Sent:** Thursday, February 9, 2023 11:41 AM  
**To:** Mireya Perez <[mireya.perez@morton.edu](mailto:mireya.perez@morton.edu)>  
**Subject:** Action Item 8.1 for 2/22/2023 Board Meeting

**Propose Action:** THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF JANUARY 2023 IN THE AMOUNT OF \$2,930,573 AND BUDGET TRANSFERS IN THE AMOUNT OF \$20,500 AS SUBMITTED.

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

**Attachments:** Resolution, Accounts Payable and Payroll Records

Thank you,

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

BE IT HEREBY RESOLVED THAT accounts payable and payrolls for the month of January 2023, be approved and/or ratified in the amount of \$2,930,573 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	01/31/2023	1,085,829
Payroll	01/15/2023	703,252
Payroll	01/31/2023	772,982
Student Refunds	01/31/2023	<u>193,270</u>
		2,755,333

O&M Restricted Fund (03)

Cash Disbursements - Monthly	01/31/2023	<u>175,240</u>
TOTAL ALL FUNDS		<u><u>\$2,930,573</u></u>

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of \$20,500 be approved as outlined on the attached Journal No. 1-5 entry dates attached hereto.

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

PASSED this 22nd day of February by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

<b>Morton College</b>				
<b>Budget Transfers</b>				
<b>January 2023</b>				
	GL Account	Description	Debit	Credit
1	01-1010-10102-530800000	Art: Instr Serv Contracts		6,000
	01-1010-10102-540100200	Art: Instr Supplies	6,000	
2	06-0000-99246-420300000	Nurse Educator Fellowship: Illinois State Board of Education		10,000
	06-1040-99246-510300400	Nurse Educator Fellowship: Full-Tome Overload	10,000	
3	10-0000-95128-490000020	Physical Therapy: Misc Revenue		500
	10-0000-95128-590900000	Physical Therapy: Other Expenditures	500	
4	06-4090-99212-550100005	Preschool For All: Meeting Expense		1,000
	06-4090-99212-550100015	Preschool For All: Meal Money	1,000	
5	01-3010-30104-540100100	Admissions & Records: Office Supplies		3,000
	01-3010-30104-550400005	Admissions & Records: Recruitment	3,000	
		<b>Total Budget Transfers</b>	<b>20,500</b>	<b>20,500</b>

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
0110983	01/06/23	Recon	0216433	First Global HVAC LLC	V0175317	01/06/23	P0012763	199.00		199.00
								199.00		199.00
0110984	01/06/23	Recon	0166823	Gabriela Avila	V0175294	01/04/23		102.79		102.79
								102.79		102.79
0110985	01/06/23	Recon	0002595	Joelle Beranek	V0175291	01/04/23		1,000.00		1,000.00
								1,000.00		1,000.00
0110986	01/06/23	Recon	0000995	Bureau Water/Sewer Town	V0175303	01/05/23		233.61		233.61
					V0175304	01/05/23		663.85		663.85
					V0175305	01/05/23		198.10		198.10
					V0175306	01/05/23		198.10		198.10
					V0175307	01/05/23		198.10		198.10
					V0175308	01/05/23		198.10		198.10
								1,689.86		1,689.86
0110987	01/06/23	Recon	0184815	Joseph Chiappetta	V0174185	12/09/22		1,472.00		1,472.00
								1,472.00		1,472.00
0110988	01/06/23	Recon	0216762	Keelan Donald	V0175286	01/03/23		2,000.00		2,000.00
								2,000.00		2,000.00
0110989	01/06/23	Recon	0000762	Mr. George F. Fejt	V0175011	12/15/22		150.00		150.00
								150.00		150.00
0110990	01/06/23	Recon	0212851	Get Moore Softball	V0175287	01/03/23		1,650.00		1,650.00
								1,650.00		1,650.00
0110991	01/06/23	Recon	0000724	Dr. Brian R. Gilligan	V0175281	12/23/22		96.00		96.00
					V0175283	12/28/22		100.00		100.00
								196.00		196.00
0110992	01/06/23	Recon	0202943	Susan K. Grazzini	V0174970	12/15/22		219.06		219.06
								219.06		219.06
0110993	01/06/23	Recon	0217251	Sharon Hoogstratan	V0175150	12/15/22		200.00		200.00
								200.00		200.00

Page 2

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0110994	01/06/23	Outst	0211767	Thomas P. Lentine	V0159285	03/01/22		200.00		200.00
								200.00		200.00
0110995	01/06/23	Recon	0217401	Jana R. Marogil	V0175093	12/15/22		400.00		400.00
								400.00		400.00
0110996	01/06/23	Recon	0207766	Massachusetts Mutual Lif	V0175279	12/16/22		1,779.56		1,779.56
								1,779.56		1,779.56
0110997	01/06/23	Recon	0017224	Ms Gabriela Mata	V0175302	01/04/23		599.88		599.88
								599.88		599.88
0110998	01/06/23	Recon	0177728	Jeanne O. McCoy	V0175091	12/15/22		400.00		400.00
								400.00		400.00
0110999	01/06/23	Recon	0187216	Mr. Neil J. Moss	V0175284	01/03/23		1,000.00		1,000.00
								1,000.00		1,000.00
0111000	01/06/23	Recon	0213490	Aaron Patawaran	V0175292	01/04/23		112.94		112.94
					V0175301	01/04/23		117.10		117.10
								230.04		230.04
0111001	01/06/23	Recon	0215427	Nina T. Pellizzari	V0175010	12/15/22		120.00		120.00
								120.00		120.00
0111002	01/06/23	Outst	0178962	Angela E. Ramirez	V0175293	01/04/23		52.50		52.50
								52.50		52.50
0111003	01/06/23	Recon	0216761	Demetrice Stephens	V0175285	01/03/23		2,500.00		2,500.00
								2,500.00		2,500.00
0111004	01/06/23	Outst	0217318	Michele Stutts	V0175144	12/15/22		200.00		200.00
								200.00		200.00
0111014	01/12/23	Outst	0217364	Aracelys Bakery Inc	V0175417	01/11/23	P0012791	115.23		115.23
								115.23		115.23
0111015	01/12/23	Recon	0217452	Revl, Inc.	V0175418	01/11/23	P0012748	892.00		892.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 3

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								892.00		892.00
0111016	01/13/23	Recon	0177469	Bright Start College Sav	V0175615	01/13/23		100.00		100.00
								100.00		100.00
0111017	01/13/23	Recon	0001422	CCCTU-Cope Fund	V0175616	01/13/23		110.00		110.00
								110.00		110.00
0111018	01/13/23	Recon	0001374	College & University Cre	V0175618	01/13/23		200.00		200.00
								200.00		200.00
0111019	01/13/23	Recon	0001371	Colonial Life & Accident	V0175619	01/13/23		12.00		12.00
								12.00		12.00
0111020	01/13/23	Recon	0191845	Metropolitan Alliance of	V0175620	01/13/23		197.50		197.50
								197.50		197.50
0111021	01/13/23	Outst	0101061	Morton College Faculty	V0175617	01/13/23		91.74		91.74
								91.74		91.74
0111022	01/13/23	Recon	0001372	Morton College Teachers	V0175622	01/13/23		1,638.64		1,638.64
								1,638.64		1,638.64
0111023	01/13/23	Recon	0001372	Morton College Teachers	V0175621	01/13/23		3,088.92		3,088.92
								3,088.92		3,088.92
0111024	01/13/23	Recon	0001513	SEIU Local 73 Cope	V0175624	01/13/23		30.00		30.00
								30.00		30.00
0111025	01/13/23	Recon	0001373	Service Employees Intl U	V0175625	01/13/23		323.16		323.16
								323.16		323.16
0111026	01/13/23	Recon	0001563	State Disbursement Unit	V0175626 V0175627	01/13/23 01/13/23		50.00 961.71		50.00 961.71
								1,011.71		1,011.71
0111057	01/13/23	Recon	0210003	Blue Cross Blue Shield o	V0175349	01/10/23		9,061.18		9,061.18
								9,061.18		9,061.18

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 4

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
0111058	01/13/23	Outst	0085548	Geanabelle Chapp	V0175289	01/03/23		156.45		156.45
								156.45		156.45
0111059	01/13/23	Recon	0214169	Gary Dyson	V0175328	01/09/23		140.00		140.00
								140.00		140.00
0111060	01/13/23	Recon	0217465	Jeannette R. Elliott	V0175295	01/04/23		400.00		400.00
								400.00		400.00
0111061	01/13/23	Outst	0001726	Elmhurst College	V0175363	01/11/23		140.00		140.00
								140.00		140.00
0111062	01/13/23	Outst	0202383	Flexible Benefit Service	V0175343	01/10/23		1,165.00		1,165.00
								1,165.00		1,165.00
0111063	01/13/23	Recon	0193664	Mr. Joseph Florio	V0175324	01/09/23		252.20		252.20
								252.20		252.20
0111064	01/13/23	Recon	0202436	Nathan E. Garza	V0175331	01/09/23		25.00		25.00
								25.00		25.00
0111065	01/13/23	Recon	0000724	Dr. Brian R. Gilligan	V0175290	01/03/23		100.00		100.00
								100.00		100.00
0111066	01/13/23	Outst	0162057	Johnny J. Jackson	V0175326	01/09/23		140.00		140.00
								140.00		140.00
0111067	01/13/23	Recon	0001226	Raymond W Konrath	V0175332	01/09/23		30.00		30.00
								30.00		30.00
0111068	01/13/23	Outst	0211767	Thomas P. Lentine	V0175337	01/09/23		100.00		100.00
								100.00		100.00
0111069	01/13/23	Recon	0206101	Kevin W. McManaman	V0175359	01/11/23		255.00		255.00
								255.00		255.00
0111070	01/13/23	Recon	0209695	Jonathan Rush	V0175362	01/11/23		270.00		270.00
								270.00		270.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 5

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
0111071	01/13/23	Recon	0001150	SESAC Inc	V0175347	01/10/23		386.48		386.48
								386.48		386.48
0111072	01/13/23	Recon	0024465	David E. Tencza	V0175320	01/09/23		1,250.00		1,250.00
								1,250.00		1,250.00
0111073	01/13/23	Recon	0211861	Gregory L. Walter	V0175327	01/09/23		140.00		140.00
								140.00		140.00
0111074	01/13/23	Recon	0190089	3OE Solutions	V0175483	01/12/23	B0004819	4,333.00		4,333.00
								4,333.00		4,333.00
0111075	01/13/23	Recon	0209709	Accurate Employment Scre	V0175519	01/12/23	B0004730	1,841.65		1,841.65
								1,841.65		1,841.65
0111076	01/13/23	Recon	0002355	ACEN	V0175570	01/12/23	P0012780	2,350.00		2,350.00
								2,350.00		2,350.00
0111077	01/13/23	Recon	0190802	All-Types Elevators Inc	V0175514	01/12/23	B0004672	538.00		538.00
					V0175515	01/12/23	B0004672	548.00		548.00
					V0175516	01/12/23	B0004672	397.50		397.50
								1,483.50		1,483.50
0111078	01/13/23	Recon	0188188	Amazon Capital Services	V0175361	01/11/23	B0004787	218.31		218.31
					V0175364	01/11/23	B0005070	146.55		146.55
					V0175366	01/11/23	B0004885	389.92		389.92
					V0175430	01/12/23	B0005075	1,014.39		1,014.39
					V0175433	01/12/23	B0004787	975.50		975.50
					V0175434	01/12/23	B0005044	104.63		104.63
					V0175435	01/12/23	B0005044	684.61		684.61
					V0175479	01/12/23	B0004719	618.05		618.05
					V0175499	01/12/23	B0005018	51.14		51.14
					V0175501	01/12/23	B0005049	476.00-		-476.00
					V0175504	01/12/23	B0004761	69.57		69.57
					V0175574	01/12/23	P0012787	74.99		74.99
					V0175590	01/13/23	P0012799	112.87		112.87
					V0175612	01/13/23	P0012705	29.95-		-29.95
					V0175613	01/13/23	P0012705	50.01		50.01
								4,004.59		4,004.59
0111079	01/13/23	Recon	0001490	Arc One Electric	V0175420	01/11/23	B0005074	2,998.00		2,998.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 6

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
					V0175544	01/12/23	P0012762	2,510.00		2,510.00
					V0175545	01/12/23	P0012762	2,640.50		2,640.50
					V0175546	01/12/23	P0012762	14,231.00		14,231.00
								22,379.50		22,379.50
0111080	01/13/23	Recon	0000973	AT&T	V0175423	01/12/23	B0005024	921.32		921.32
								921.32		921.32
0111081	01/13/23	Recon	0000973	AT&T	V0175424	01/12/23	B0005024	928.02		928.02
								928.02		928.02
0111082	01/13/23	Recon	0001953	AT&T Mobility	V0175355	01/11/23	B0004700	40.74		40.74
								40.74		40.74
0111083	01/13/23	Recon	0001953	AT&T Mobility	V0175429	01/12/23	B0004722	2,102.00		2,102.00
								2,102.00		2,102.00
0111084	01/13/23	Recon	0156646	ATI Nursing Education	V0175566	01/12/23	P0012773	13,299.00		13,299.00
					V0175567	01/12/23	P0012773	21,199.50		21,199.50
								34,498.50		34,498.50
0111085	01/13/23	Recon	0001401	AZ Commercial	V0175473	01/12/23	B0004658	37.38		37.38
								37.38		37.38
0111086	01/13/23	Recon	0196421	Balloons by Tommy	V0175572	01/12/23	P0012785	503.00		503.00
					V0175588	01/13/23	P0012828	1,125.00		1,125.00
								1,628.00		1,628.00
0111087	01/13/23	Outst	0194139	Berwyn's Violet Flower S	V0175547	01/12/23	P0012765	100.00		100.00
								100.00		100.00
0111088	01/13/23	Recon	0166207	BSA	V0175449	01/12/23	B0005012	4,550.43		4,550.43
								4,550.43		4,550.43
0111089	01/13/23	Recon	0001206	BSN Sports	V0175354	01/11/23	P0012607	179.99		179.99
					V0175558	01/12/23	P0012538	457.80		457.80
					V0175581	01/12/23	P0012693	345.50		345.50
								983.29		983.29

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 7

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
0111090	01/13/23	Recon	0000995	Bureau Water/Sewer Town	V0175490	01/12/23	B0004924	198.10		198.10
								198.10		198.10
0111091	01/13/23	Recon	0206652	Cajan Laundry II, LLC	V0175565	01/12/23	P0012771	42.00		42.00
								42.00		42.00
0111092	01/13/23	Recon	0165266	CASAS	V0175584	01/12/23	P0012761	264.00		264.00
								264.00		264.00
0111093	01/13/23	Recon	0001593	CDW Government LLC	V0175482	01/12/23		329.22		-329.22
					V0175532	01/12/23	P0012632	6,146.96		6,146.96
					V0175614	01/13/23	P0012658	17.68		17.68
								5,835.42		5,835.42
0111094	01/13/23	Recon	0001713	Cicero Landscape Inc.	V0175468	01/12/23	B0004696	1,200.00		1,200.00
								1,200.00		1,200.00
0111095	01/13/23	Void	0001195	Cintas Corporation			B0004696			
0111096	01/13/23	Recon	0001195	Cintas Corporation	V0175425	01/12/23	B0004689	217.32		217.32
					V0175480	01/12/23	B0004689	217.32		217.32
					V0175522	01/12/23	B0004689	217.32		217.32
								651.96		651.96
0111097	01/13/23	Recon	0001485	Citibank, N.A.	V0175592	01/13/23	P0012824	142.01		142.01
					V0175593	01/13/23	P0012760	400.00		400.00
					V0175594	01/13/23	P0012831	269.24		269.24
					V0175595	01/13/23	P0012775	647.80		647.80
					V0175596	01/13/23	P0012776	1,868.47		1,868.47
					V0175597	01/13/23	P0012795	23.06		23.06
					V0175598	01/13/23	P0012794	64.79		64.79
					V0175599	01/13/23	P0012818	44.11		44.11
					V0175600	01/13/23	P0012819	70.10		70.10
					V0175601	01/13/23	P0012817	46.59		46.59
					V0175602	01/13/23	P0012816	46.59		46.59
					V0175603	01/13/23	P0012815	49.11		49.11
					V0175604	01/13/23	P0012814	23.76		23.76
					V0175606	01/13/23	P0012809	187.82		187.82
					V0175607	01/13/23	P0012813	23.76		23.76
					V0175608	01/13/23	P0012823	39.86		39.86
					V0175609	01/13/23	P0012808	108.20		108.20
					V0175610	01/13/23	P0012764	131.42		131.42
								4,186.69		4,186.69

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 8

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
0111098	01/13/23	Recon	0211877	City Wide Facility Solut	V0175447	01/12/23	B0004755	200.00		200.00
								200.00		200.00
0111099	01/13/23	Recon	0211153	Cleared4 Inc	V0175491	01/12/23	B0004754	1,788.00		1,788.00
								1,788.00		1,788.00
0111100	01/13/23	Recon	0201853	Club Automation, LLC	V0175520	01/12/23	B0004737	1,192.55		1,192.55
								1,192.55		1,192.55
0111101	01/13/23	Outst	0001752	Comcast	V0175445	01/12/23	B0004698	261.68		261.68
					V0175477	01/12/23	B0004660	15.00		15.00
					V0175478	01/12/23	B0004768	17.34		17.34
								294.02		294.02
0111102	01/13/23	Recon	0001692	CurriQunet	V0175575	01/12/23	P0012793	11,550.00		11,550.00
								11,550.00		11,550.00
0111103	01/13/23	Recon	0001676	Del Galdo Law Group, LLC	V0175426	01/12/23	B0004825	7,943.75		7,943.75
					V0175427	01/12/23	B0004825	97.50		97.50
					V0175428	01/12/23	B0004825	1,033.50		1,033.50
								9,074.75		9,074.75
0111104	01/13/23	Recon	0212349	Del's Moving Inc	V0175573	01/12/23	P0012786	950.00		950.00
								950.00		950.00
0111105	01/13/23	Recon	0208992	Direct Energy Business	V0175463	01/12/23	B0004713	7,367.45		7,367.45
								7,367.45		7,367.45
0111106	01/13/23	Recon	0209578	DisposAll Waste Services	V0175523	01/12/23	B0004714	482.95		482.95
					V0175524	01/12/23	B0004714	283.25		283.25
								766.20		766.20
0111107	01/13/23	Recon	0182724	Dyopath LLC	V0175357	01/11/23	B0004811	79,604.39		79,604.39
					V0175462	01/12/23	B0004669	8,137.50		8,137.50
								87,741.89		87,741.89
0111108	01/13/23	Recon	0001029	Fed Ex	V0175481	01/12/23	B0004750	19.16		19.16
					V0175484	01/12/23	B0004750	32.88		32.88
								52.04		52.04

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 9

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
0111109	01/13/23	Recon	0001034	Flinn Scientific Inc	V0175531	01/12/23	P0012576	16.66		16.66
					V0175556	01/12/23	P0012253	33.00		33.00
					V0175557	01/12/23	P0012576	46.44		46.44
								96.10		96.10
0111110	01/13/23	Recon	0212859	Floods Royal Flush Inc	V0175508	01/12/23	B0005072	3,700.00		3,700.00
					V0175509	01/12/23	B0005064	250.00		250.00
					V0175510	01/12/23	B0005063	250.00		250.00
								4,200.00		4,200.00
0111111	01/13/23	Recon	0183673	Forvis, LLP	V0175485	01/12/23	B0004914	14,070.00		14,070.00
								14,070.00		14,070.00
0111112	01/13/23	Recon	0173594	Forward Space LLC	V0175521	01/12/23	B0004809	12,310.34		12,310.34
								12,310.34		12,310.34
0111113	01/13/23	Recon	0202852	Freepoint Energy Solutio	V0175529	01/12/23	B0004738	27,948.03		27,948.03
								27,948.03		27,948.03
0111114	01/13/23	Recon	0205565	Game One	V0175432	01/12/23	B0005036	2,335.96		2,335.96
					V0175437	01/12/23	B0005053	1,909.18		1,909.18
					V0175467	01/12/23	B0005041	3,593.25		3,593.25
					V0175548	01/12/23	P0012596	52.14		52.14
					V0175549	01/12/23	P0012656	5,128.16		5,128.16
					V0175550	01/12/23	P0012720	3,884.00		3,884.00
					V0175551	01/12/23	P0012610	3,360.40		3,360.40
					V0175552	01/12/23	P0012546	1,140.40		1,140.40
					V0175553	01/12/23	P0012566	1,302.81		1,302.81
					V0175554	01/12/23	P0012545	6,230.08		6,230.08
					V0175555	01/12/23	P0012719	1,686.93		1,686.93
								30,623.31		30,623.31
0111115	01/13/23	Recon	0205972	Gas Plus DBA Buddy Bear	V0175451	01/12/23	B0004741	71.96		71.96
								71.96		71.96
0111116	01/13/23	Recon	0210378	Hinckley Springs	V0175511	01/12/23	B0004814	134.82		134.82
								134.82		134.82
0111117	01/13/23	Recon	0001381	Home Depot/GECHF	V0175443	01/12/23	B0004693	126.21		126.21
					V0175444	01/12/23	B0005030	297.14		297.14
								423.35		423.35

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 10

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
0111118	01/13/23	Recon	0167569	IHLS	V0175560	01/12/23	P0012779	670.06		670.06
					V0175561	01/12/23	P0012779	1,047.32		1,047.32
								1,717.38		1,717.38
0111119	01/13/23	Recon	0001068	ILLCO, Inc.	V0175492	01/12/23	B0004684	1,746.14		1,746.14
					V0175493	01/12/23	B0004684	315.37		315.37
								2,061.51		2,061.51
0111120	01/13/23	Recon	0001647	Iron Mountain	V0175360	01/11/23	B0004659	690.54		690.54
								690.54		690.54
0111121	01/13/23	Recon	0216479	James B. Moran Center fo	V0175585	01/13/23	P0012833	500.00		500.00
					V0175586	01/13/23	P0012833	350.00		350.00
								850.00		850.00
0111122	01/13/23	Recon	0001775	Jostens	V0175474	01/12/23	B0004863	21.72		21.72
					V0175475	01/12/23	B0004863	21.72		21.72
					V0175476	01/12/23	B0004863	19.42		19.42
								62.86		62.86
0111123	01/13/23	Void	0204867	Kahoot! AS			B0004863			
0111124	01/13/23	Recon	0207676	KeithRN	V0175568	01/12/23	P0012774	2,370.00		2,370.00
								2,370.00		2,370.00
0111125	01/13/23	Recon	0001890	Konica Minolta Bus Solut	V0175452	01/12/23	B0005055	102.00		102.00
					V0175453	01/12/23	B0005055	102.00		102.00
					V0175454	01/12/23	B0005055	102.00		102.00
					V0175455	01/12/23	B0005055	102.00		102.00
					V0175457	01/12/23	B0005055	1,428.00		1,428.00
					V0175458	01/12/23	B0005055	1,428.00		1,428.00
					V0175459	01/12/23	B0005055	1,428.00		1,428.00
					V0175460	01/12/23	B0005055	1,428.00		1,428.00
					V0175488	01/12/23	B0005055	6.03		6.03
					V0175505	01/12/23	B0005055	1,310.31		1,310.31
					V0175528	01/12/23	B0004855	4,019.40		4,019.40
								11,455.74		11,455.74
0111126	01/13/23	Recon	0002233	Konica Minolta Premier F	V0175438	01/12/23	B0004662	125.17		125.17
								125.17		125.17
0111127	01/13/23	Recon	0002233	Konica Minolta Premier F	V0175441	01/12/23	B0004662	2,897.00		2,897.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 11

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								2,897.00		2,897.00
0111128	01/13/23	Recon	0002233	Konica Minolta Premier F	V0175442	01/12/23	B0004662	451.00		451.00
								451.00		451.00
0111129	01/13/23	Recon	0188162	Lake County Press	V0175464	01/12/23	B0005016	118.00		118.00
					V0175465	01/12/23	B0005016	268.00		268.00
								386.00		386.00
0111130	01/13/23	Recon	0187728	Marquee Event Rentals	V0175587	01/13/23	P0012827	468.38		468.38
								468.38		468.38
0111131	01/13/23	Recon	0001289	Menards	V0175486	01/12/23	B0004692	38.40		38.40
								38.40		38.40
0111132	01/13/23	Recon	0214397	MMNTM, LLC	V0175563	01/12/23	P0012769	56.25		56.25
								56.25		56.25
0111133	01/13/23	Recon	0001090	MWRDGC	V0175431	01/12/23	B0005073	1,723.62		1,723.62
								1,723.62		1,723.62
0111134	01/13/23	Recon	0001871	NACE	V0175559	01/12/23	P0012772	250.00		250.00
								250.00		250.00
0111135	01/13/23	Recon	0001110	National League for Nurs	V0175569	01/12/23	P0012777	1,530.00		1,530.00
								1,530.00		1,530.00
0111136	01/13/23	Recon	0208924	Nicor Gas	V0175456	01/12/23	B0004712	4,008.38		4,008.38
								4,008.38		4,008.38
0111137	01/13/23	Recon	0001122	Office Depot	V0175489	01/12/23	B0004963	76.50		76.50
								76.50		76.50
0111138	01/13/23	Recon	0206004	OverDrive, Inc.	V0175582	01/12/23	P0012802	2,400.00		2,400.00
								2,400.00		2,400.00
0111139	01/13/23	Recon	0002406	Paisans Pizza	V0175533	01/12/23	P0012749	224.75		224.75
					V0175534	01/12/23	P0012750	30.00		30.00
					V0175535	01/12/23	P0012751	65.00		65.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 12

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
					V0175536	01/12/23	P0012752	305.00		305.00
					V0175537	01/12/23	P0012753	56.00		56.00
					V0175538	01/12/23	P0012754	82.25		82.25
					V0175539	01/12/23	P0012755	142.05		142.05
					V0175540	01/12/23	P0012756	55.00		55.00
					V0175541	01/12/23	P0012757	250.00		250.00
					V0175542	01/12/23	P0012758	250.00		250.00
					V0175543	01/12/23	P0012759	250.00		250.00
					V0175571	01/12/23	P0012782	140.00		140.00
					V0175576	01/12/23	P0012729	129.00		129.00
					V0175577	01/12/23	P0012728	53.50		53.50
					V0175578	01/12/23	P0012727	53.50		53.50
					V0175579	01/12/23	P0012726	53.50		53.50
					V0175580	01/12/23	P0012725	157.00		157.00
								2,296.55		2,296.55
0111140	01/13/23	Recon	0217317	Panera, LLC	V0175497	01/12/23	B0005057	114.91		114.91
								114.91		114.91
0111141	01/13/23	Recon	0001835	Ray O'Herron Co. of Oakb	V0175498	01/12/23	B0004733	154.99		154.99
					V0175512	01/12/23	B0004733	164.00		164.00
								318.99		318.99
0111142	01/13/23	Recon	0183893	REACH	V0175583	01/12/23	P0012800	600.00		600.00
								600.00		600.00
0111143	01/13/23	Recon	0215512	Robert Half	V0175358	01/11/23	B0004933	1,762.04		1,762.04
					V0175518	01/12/23	B0004933	196.00		196.00
					V0175525	01/12/23	B0004933	2,702.00		2,702.00
								4,660.04		4,660.04
0111144	01/13/23	Recon	0196722	Sense Media LLC	V0175564	01/12/23	P0012770	1,452.75		1,452.75
								1,452.75		1,452.75
0111145	01/13/23	Recon	0001967	Shaw Media	V0175517	01/12/23	B0004661	1,199.00		1,199.00
								1,199.00		1,199.00
0111146	01/13/23	Recon	0182899	Sherwin Williams	V0175466	01/12/23	B0004705	137.97		137.97
					V0175495	01/12/23	B0004705	70.52		70.52
					V0175496	01/12/23	B0004705	105.08		105.08
								313.57		313.57

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 13

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
0111147	01/13/23	Recon	0157227	Staples Advantage	V0175591	01/13/23	P0012792	100.46		100.46
								100.46		100.46
0111148	01/13/23	Recon	0187642	Trane U.S. Inc	V0175436	01/12/23	B0004879	6,525.79		6,525.79
								6,525.79		6,525.79
0111149	01/13/23	Recon	0001495	Valsoft Corporation Inc	V0175589	01/13/23	P0012797	900.00		900.00
								900.00		900.00
0111150	01/13/23	Recon	0213619	View Transit, LLC	V0175513	01/12/23	B0005061	500.01		500.01
								500.01		500.01
0111151	01/13/23	Recon	0001824	Waukegan Roofing Co., In	V0175487	01/12/23	B0004732	1,325.00		1,325.00
								1,325.00		1,325.00
0111152	01/13/23	Recon	0166312	Wells Fargo Equiptment F	V0175611	01/13/23	B0004766	1,248.00		1,248.00
								1,248.00		1,248.00
0111153	01/13/23	Recon	0177607	YBP Library Services	V0175469	01/12/23	B0004829	20.70		20.70
					V0175470	01/12/23	B0004829	17.96		17.96
								38.66		38.66
0111154	01/13/23	Recon	0001195	Cintas Corporation	V0175502	01/12/23	B0004724	186.36		186.36
					V0175503	01/12/23	B0004690	213.24		213.24
								399.60		399.60
0111155	01/13/23	Recon	0001195	Cintas Corporation	V0175526	01/12/23	B0004689	217.32		217.32
								217.32		217.32
0111156	01/20/23	Recon	0156097	ACI Payments, Inc.	V0175700	01/18/23		6,398.12		6,398.12
								6,398.12		6,398.12
0111157	01/20/23	Recon	0175014	James Adamski	V0175716	01/18/23		85.00		85.00
								85.00		85.00
0111158	01/20/23	Outst	0000835	Ms Sandra Alcala	V0175371	01/11/23		425.00		425.00
								425.00		425.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 14

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0111159	01/20/23	Outst	0212392	Gerard V. Blum	V0175709	01/18/23		85.00		85.00
								85.00		85.00
0111160	01/20/23	Recon	0196660	Kina L. Brown	V0175686	01/18/23		85.00		85.00
								85.00		85.00
0111161	01/20/23	Outst	0217795	Donald R. Burel	V0175664	01/17/23		140.00		140.00
								140.00		140.00
0111162	01/20/23	Recon	0217616	Edward Burns	V0175673	01/18/23		85.00		85.00
								85.00		85.00
0111163	01/20/23	Outst	0180726	Thomas J. Cahill	V0175705	01/18/23		85.00		85.00
								85.00		85.00
0111164	01/20/23	Recon	0214098	Ms. Marisol Campos Garci	V0175635	01/17/23		701.90		701.90
								701.90		701.90
0111165	01/20/23	Recon	0203119	Brandon L. Cawthon	V0175699	01/18/23		85.00		85.00
								85.00		85.00
0111166	01/20/23	Recon	0215007	Ms. Sam Chesters	V0175631	01/13/23		1,812.73		1,812.73
								1,812.73		1,812.73
0111167	01/20/23	Recon	0217806	John Ciprian	V0175718	01/18/23		85.00		85.00
								85.00		85.00
0111168	01/20/23	Outst	0212416	Mark Cladis	V0175713	01/18/23		85.00		85.00
								85.00		85.00
0111169	01/20/23	Outst	0212417	Maryssa Cladis	V0175714	01/18/23		85.00		85.00
								85.00		85.00
0111170	01/20/23	Recon	0212418	Nick D. Cladis	V0175715	01/18/23		85.00		85.00
								85.00		85.00
0111171	01/20/23	Recon	0212384	Gregory W. Cook	V0175688	01/18/23		85.00		85.00
								85.00		85.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 15

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
0111172	01/20/23	Recon	0217811	James S. Cook	V0175694	01/18/23		85.00		85.00
								85.00		85.00
0111173	01/20/23	Outst	0101068	Robert P. Copas	V0175712	01/18/23		85.00		85.00
								85.00		85.00
0111174	01/20/23	Recon	0195025	Mr. Jason R. Edgar	V0175630	01/13/23		1,360.00		1,360.00
								1,360.00		1,360.00
0111175	01/20/23	Outst	0217615	Joseph Fields, Jr.	V0175676	01/18/23		85.00		85.00
								85.00		85.00
0111176	01/20/23	Recon	0007785	Daniel Fisher	V0175671	01/18/23		85.00		85.00
								85.00		85.00
0111177	01/20/23	Recon	0212432	Philip Fisher	V0175682	01/18/23		85.00		85.00
								85.00		85.00
0111178	01/20/23	Recon	0217809	Anthony Foster	V0175703	01/18/23		85.00		85.00
								85.00		85.00
0111179	01/20/23	Recon	0212408	Jesse A. Galeana	V0175639	01/17/23		1,500.00		1,500.00
								1,500.00		1,500.00
0111180	01/20/23	Recon	0202436	Nathan E. Garza	V0175653	01/17/23		50.00		50.00
								50.00		50.00
0111181	01/20/23	Recon	0000724	Dr. Brian R. Gilligan	V0175344	01/10/23		96.00		96.00
					V0175353	01/11/23		49.95		49.95
								145.95		145.95
0111182	01/20/23	Recon	0212387	Gail Huster	V0175704	01/18/23		85.00		85.00
								85.00		85.00
0111183	01/20/23	Outst	0162057	Johnny J. Jackson	V0175660	01/17/23		140.00		140.00
					V0175706	01/18/23		85.00		85.00
								225.00		225.00

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0111184	01/20/23	Recon	0001455	Peter Jimenez	V0175687	01/18/23		85.00		85.00
								85.00		85.00
0111185	01/20/23	Recon	0007932	Kevin E. Joyce	V0175695	01/18/23		85.00		85.00
								85.00		85.00
0111186	01/20/23	Recon	0169153	Ms. Amy L. Kinney	V0175346	01/10/23		42.54		42.54
					V0175719	01/18/23		250.49		250.49
								293.03		293.03
0111187	01/20/23	Recon	0001226	Raymond W Konrath	V0175654	01/17/23		60.00		60.00
								60.00		60.00
0111188	01/20/23	Recon	0001788	James Lagoni	V0175702	01/18/23		85.00		85.00
								85.00		85.00
0111189	01/20/23	Recon	0212438	Melissa Le Beau	V0175689	01/18/23		85.00		85.00
								85.00		85.00
0111190	01/20/23	Recon	0217807	Griffin Leininger	V0175717	01/18/23		85.00		85.00
								85.00		85.00
0111191	01/20/23	Outst	0211767	Thomas P. Lentine	V0175656	01/17/23		200.00		200.00
								200.00		200.00
0111192	01/20/23	Recon	0212429	David D. Lopshire	V0175701	01/18/23		85.00		85.00
								85.00		85.00
0111193	01/20/23	Recon	0001789	Joseph Madison	V0175691	01/18/23		85.00		85.00
								85.00		85.00
0111194	01/20/23	Recon	0193099	Eric Mandley	V0175710	01/18/23		85.00		85.00
								85.00		85.00
0111195	01/20/23	Outst	0192111	Ms. Carolyn R. Markel	V0175342	01/09/23		180.00		180.00
								180.00		180.00
0111196	01/20/23	Recon	0204642	George Martinez	V0175421	01/12/23		256.00		256.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 17

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
								256.00		256.00
0111197	01/20/23	Outst	0208647	Stephen A. McGovern	V0175677	01/18/23		85.00		85.00
								85.00		85.00
0111198	01/20/23	Recon	0217810	Frank McKay	V0175698	01/18/23		85.00		85.00
								85.00		85.00
0111199	01/20/23	Recon	0206101	Kevin W. McManaman	V0175648	01/17/23		255.00		255.00
								255.00		255.00
0111200	01/20/23	Outst	0206101	Kevin W. McManaman	V0175649	01/17/23		255.00		255.00
								255.00		255.00
0111201	01/20/23	Recon	0174186	Ms Rhonda Mont	V0175674	01/18/23		85.00		85.00
								85.00		85.00
0111202	01/20/23	Recon	0161373	Kenneth W. Moreland	V0175645	01/17/23		280.00		280.00
								280.00		280.00
0111203	01/20/23	Recon	0217808	Peter Mroz	V0175711	01/18/23		85.00		85.00
								85.00		85.00
0111204	01/20/23	Recon	0003250	NBEA	V0175299	01/04/23		184.00		184.00
								184.00		184.00
0111205	01/20/23	Recon	0212434	Tracey Nixon	V0175678	01/18/23		85.00		85.00
								85.00		85.00
0111206	01/20/23	Outst	0217613	Patrick D. Nolan	V0175679	01/18/23		85.00		85.00
								85.00		85.00
0111207	01/20/23	Outst	0212430	Craig Ochoa	V0175672	01/18/23		85.00		85.00
								85.00		85.00
0111208	01/20/23	Outst	0001663	Pamela Oliver	V0175669	01/18/23		170.00		170.00
								170.00		170.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 18

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
0111209	01/20/23	Recon	0002020	Carl Palash	V0175692	01/18/23		85.00		85.00
								85.00		85.00
0111210	01/20/23	Recon	0212805	James J. Pater	V0175707	01/18/23		85.00		85.00
								85.00		85.00
0111211	01/20/23	Recon	0212406	Shamar Pugh	V0175638	01/17/23		1,750.00		1,750.00
								1,750.00		1,750.00
0111212	01/20/23	Outst	0212381	Herb Rivers	V0175668	01/18/23		85.00		85.00
								85.00		85.00
0111213	01/20/23	Recon	0217614	David Romano	V0175675	01/18/23		170.00		170.00
								170.00		170.00
0111214	01/20/23	Recon	0209695	Jonathan Rush	V0175646	01/17/23		270.00		270.00
								270.00		270.00
0111215	01/20/23	Outst	0209695	Jonathan Rush	V0175647	01/17/23		270.00		270.00
								270.00		270.00
0111216	01/20/23	Recon	0212435	Fred Schlessinger	V0175680	01/18/23		85.00		85.00
								85.00		85.00
0111217	01/20/23	Outst	0212414	Jeffrey W. Schwarz	V0175697	01/18/23		85.00		85.00
								85.00		85.00
0111218	01/20/23	Recon	0217617	Robert Shields	V0175670	01/18/23		85.00		85.00
								85.00		85.00
0111219	01/20/23	Recon	0001582	Dorran Stewart	V0175661	01/17/23		140.00		140.00
								140.00		140.00
0111220	01/20/23	Recon	0212807	Stephen Terpening	V0175681	01/18/23		85.00		85.00
								85.00		85.00
0111221	01/20/23	Outst	0001172	Triton College	V0175643	01/17/23		210.00		210.00
								210.00		210.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 19

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
0111222	01/20/23	Outst	0002319	Danny M Wafford	V0175684	01/18/23		85.00		85.00
								85.00		85.00
0111223	01/20/23	Recon	0155857	Lawrence Wayne	V0175708	01/18/23		85.00		85.00
								85.00		85.00
0111224	01/20/23	Outst	0155972	Andrew T. Williams	V0175663	01/17/23		140.00		140.00
								140.00		140.00
0111225	01/20/23	Outst	0212436	David Zuro	V0175683	01/18/23		85.00		85.00
								85.00		85.00
0111358	01/20/23	Outst	0188213	Old National Bank	V0173542	12/02/22	P0012626	22,061.28		22,061.28
					V0175921	01/20/23	P0012838	204.06		204.06
					V0175922	01/20/23	P0012807	252.00		252.00
					V0175926	01/20/23	P0012861	5,000.00		5,000.00
					V0175928	01/20/23	P0012861	180.93		180.93
					V0175929	01/20/23	P0012861	169.83		169.83
					V0175930	01/20/23	P0012861	5,000.00		5,000.00
					V0175932	01/20/23	P0012861	187.20		187.20
					V0175933	01/20/23	P0012861	1,894.06		1,894.06
					V0175935	01/20/23	P0012822	99.00		99.00
					V0175936	01/20/23	P0012655	976.47		976.47
					V0175937	01/20/23	P0012861	8,176.00		8,176.00
					V0175939	01/20/23	P0012684	992.68		992.68
					V0175940	01/20/23	B0004813	115.00		115.00
					V0175941	01/20/23	P0012869	293.88		293.88
					V0175942	01/20/23	P0012686	998.25		998.25
					V0175943	01/20/23	B0005007	2,618.91		2,618.91
					V0175944	01/20/23	P0012801	3,000.00		3,000.00
					V0175945	01/20/23	P0012830	343.00		343.00
					V0175946	01/20/23	P0012736	500.00		500.00
					V0175947	01/20/23	P0012862	1,148.10		1,148.10
					V0175948	01/20/23	P0012768	993.51		993.51
					V0175949	01/20/23	P0012778	515.98		515.98
					V0175950	01/20/23	B0004813	75.00		75.00
					V0175951	01/20/23	P0012861	1,292.94		1,292.94
					V0175952	01/20/23	P0012861	1,292.07		1,292.07
					V0175953	01/20/23	P0012861	1,313.13		1,313.13
					V0175955	01/20/23	P0012861	4,628.71		4,628.71
					V0175956	01/20/23	P0012862	613.98		613.98
					V0175958	01/20/23	P0012862	775.18		775.18
					V0175959	01/20/23	P0012862	2,790.83		2,790.83
					V0175961	01/20/23	P0012829	1,200.00		1,200.00
					V0175962	01/20/23	P0012861	1,622.09		1,622.09

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 20

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
					V0175966	01/20/23	P0012805	6,360.00		6,360.00
					V0175967	01/20/23		20.00-		-20.00
					V0175970	01/20/23		165.39-		-165.39
								77,498.68		77,498.68
0111465	01/27/23	Outst	0173659	Mr. Scott Anderson	V0176053	01/25/23		140.00		140.00
								140.00		140.00
0111466	01/27/23	Outst	0212390	Eric A. Barger	V0175938	01/20/23		85.00		85.00
								85.00		85.00
0111467	01/27/23	Outst	0212427	Arthur Berschel	V0175975	01/23/23		170.00		170.00
								170.00		170.00
0111468	01/27/23	Outst	0212440	Jeff Bert	V0175986	01/23/23		85.00		85.00
								85.00		85.00
0111469	01/27/23	Outst	0002372	Jeff Bilotti	V0175991	01/23/23		85.00		85.00
								85.00		85.00
0111470	01/27/23	Outst	0217803	Phillip B. Bruckman	V0175954	01/20/23		85.00		85.00
								85.00		85.00
0111471	01/27/23	Outst	0217616	Edward Burns	V0175968	01/20/23		85.00		85.00
								85.00		85.00
0111472	01/27/23	Outst	0209933	Christopher P. Butz	V0176035	01/24/23		300.00		300.00
								300.00		300.00
0111473	01/27/23	Outst	0180726	Thomas J. Cahill	V0176003	01/23/23		85.00		85.00
								85.00		85.00
0111474	01/27/23	Outst	0213499	Miguel A. Cantu, JR	V0176036	01/24/23		336.00		336.00
								336.00		336.00
0111475	01/27/23	Outst	0212431	Brian M. Carlson	V0175979	01/23/23		170.00		170.00
								170.00		170.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 21

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
0111476	01/27/23	Outst	0001322	Mau Cason	V0176008	01/23/23		140.00		140.00
								140.00		140.00
0111477	01/27/23	Outst	0203119	Brandon L. Cawthon	V0175984	01/23/23		85.00		85.00
								85.00		85.00
0111478	01/27/23	Outst	0212416	Mark Cladis	V0175998	01/23/23		85.00		85.00
								85.00		85.00
0111479	01/27/23	Outst	0212417	Maryssa Cladis	V0175996	01/23/23		85.00		85.00
								85.00		85.00
0111480	01/27/23	Outst	0212418	Nick D. Cladis	V0175997	01/23/23		85.00		85.00
								85.00		85.00
0111481	01/27/23	Outst	0001669	Earl Clement	V0175927	01/20/23		85.00		85.00
								85.00		85.00
0111482	01/27/23	Outst	0208511	Kent Collins	V0176011	01/23/23		140.00		140.00
								140.00		140.00
0111483	01/27/23	Outst	0173657	Ms Larhonda M. Conner	V0175976	01/23/23		85.00		85.00
								85.00		85.00
0111484	01/27/23	Outst	0212384	Gregory W. Cook	V0175981	01/23/23		85.00		85.00
								85.00		85.00
0111485	01/27/23	Outst	0002370	Craig Davelis	V0175963	01/20/23		85.00		85.00
								85.00		85.00
0111486	01/27/23	Outst	0217798	Daniel P. Dyra	V0175993	01/23/23		85.00		85.00
								85.00		85.00
0111487	01/27/23	Outst	0195025	Mr. Jason R. Edgar	V0175917	01/19/23		438.62		438.62
								438.62		438.62
0111488	01/27/23	Outst	0196796	Justin Fahy	V0175931	01/20/23		85.00		85.00
								85.00		85.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 22

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
0111489	01/27/23	Outst	0217802	Mike Forrest	V0175973	01/20/23		85.00		85.00
								85.00		85.00
0111490	01/27/23	Outst	0217801	James Galbavy	V0175978	01/23/23		85.00		85.00
								85.00		85.00
0111491	01/27/23	Outst	0202436	Nathan E. Garza	V0176048	01/24/23		25.00		25.00
								25.00		25.00
0111492	01/27/23	Outst	0166768	Thomas J. Glaser	V0175964	01/20/23		85.00		85.00
								85.00		85.00
0111493	01/27/23	Outst	0001869	Michelle Gosa	V0176014	01/23/23		140.00		140.00
								140.00		140.00
0111494	01/27/23	Outst	0212385	Robert Hacker	V0175923	01/20/23		85.00		85.00
								85.00		85.00
0111495	01/27/23	Outst	0179768	David Hamill	V0176006	01/23/23		140.00		140.00
								140.00		140.00
0111496	01/27/23	Outst	0001052	Harper College	V0176028	01/23/23		140.00		140.00
								140.00		140.00
0111497	01/27/23	Outst	0007781	Robert Jenkins	V0175988	01/23/23		85.00		85.00
								85.00		85.00
0111498	01/27/23	Outst	0003145	Ms. Christina B. Jonas	V0175920	01/20/23		75.00		75.00
								75.00		75.00
0111499	01/27/23	Outst	0217556	Jennifer L. Keys	V0175665	01/17/23		2,500.00		2,500.00
								2,500.00		2,500.00
0111500	01/27/23	Outst	0001226	Raymond W Konrath	V0176039	01/24/23		90.00		90.00
								90.00		90.00
0111501	01/27/23	Outst	0172976	Dylan Kramer	V0175960	01/20/23		85.00		85.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 23

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
					V0175982	01/23/23		85.00		85.00
								170.00		170.00
0111502	01/27/23	Outst	0185459	Jay Kvasnicka	V0176009	01/23/23		140.00		140.00
								140.00		140.00
0111503	01/27/23	Outst	0162911	Ryan Kvasnicka	V0176054	01/25/23		140.00		140.00
								140.00		140.00
0111504	01/27/23	Outst	0211767	Thomas P. Lentine	V0176044	01/24/23		300.00		300.00
								300.00		300.00
0111505	01/27/23	Outst	0208089	Steven Lessman	V0176049	01/24/23		50.00		50.00
								50.00		50.00
0111506	01/27/23	Outst	0212429	David D. Lopshire	V0175995	01/23/23		85.00		85.00
								85.00		85.00
0111507	01/27/23	Outst	0217800	Timothy P. Loughnane	V0175983	01/23/23		85.00		85.00
								85.00		85.00
0111508	01/27/23	Outst	0001789	Joseph Madison	V0176001	01/23/23		85.00		85.00
								85.00		85.00
0111509	01/27/23	Outst	0193099	Eric Mandley	V0176004	01/23/23		85.00		85.00
								85.00		85.00
0111510	01/27/23	Outst	0003232	Ms. Lisa A. Mathelier	V0176015	01/23/23		25.00		25.00
								25.00		25.00
0111511	01/27/23	Outst	0212386	Steve McClenning	V0175934	01/20/23		85.00		85.00
								85.00		85.00
0111512	01/27/23	Outst	0208855	Brian McManaman	V0176046	01/24/23		30.00		30.00
								30.00		30.00
0111513	01/27/23	Outst	0206101	Kevin W. McManaman	V0176020	01/23/23		255.00		255.00
								255.00		255.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 24

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
0111514	01/27/23	Outst	0206101	Kevin W. McManaman	V0176021	01/23/23		255.00		255.00
								255.00		255.00
0111515	01/27/23	Outst	0212394	Peter Meehan	V0175971	01/20/23		85.00		85.00
								85.00		85.00
0111516	01/27/23	Outst	0186051	Donna Mobley	V0175994	01/23/23		85.00		85.00
								85.00		85.00
0111517	01/27/23	Outst	0212434	Tracey Nixon	V0175965	01/20/23		85.00		85.00
								85.00		85.00
0111518	01/27/23	Outst	0002020	Carl Palash	V0175957	01/20/23		85.00		85.00
								85.00		85.00
0111519	01/27/23	Outst	0212805	James J. Pater	V0175969	01/20/23		85.00		85.00
								85.00		85.00
0111520	01/27/23	Outst	0212393	Stephen Ramseyer	V0175972	01/20/23		85.00		85.00
					V0175977	01/23/23		85.00		85.00
								170.00		170.00
0111521	01/27/23	Outst	0002030	Ronald Ritter	V0175999	01/23/23		85.00		85.00
								85.00		85.00
0111522	01/27/23	Outst	0212381	Herb Rivers	V0175990	01/23/23		85.00		85.00
								85.00		85.00
0111523	01/27/23	Outst	0209695	Jonathan Rush	V0176018	01/23/23		270.00		270.00
								270.00		270.00
0111524	01/27/23	Outst	0209695	Jonathan Rush	V0176019	01/23/23		270.00		270.00
								270.00		270.00
0111525	01/27/23	Outst	0212435	Fred Schlessinger	V0175925	01/20/23		85.00		85.00
								85.00		85.00

Page 25

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0111526	01/27/23	Outst	0210814	Summit Medical Seminars,	V0176013	01/23/23		800.00		800.00
								800.00		800.00
0111527	01/27/23	Outst	0212391	Don Taylor	V0175974	01/20/23		85.00		85.00
								85.00		85.00
0111528	01/27/23	Outst	0211558	Charles a. Thomas	V0176007	01/23/23		140.00		140.00
								140.00		140.00
0111529	01/27/23	Outst	0007918	Leonard J. Turnbull	V0175924	01/20/23		85.00		85.00
								85.00		85.00
0111530	01/27/23	Outst	0002319	Danny M Wafford	V0175987	01/23/23		85.00		85.00
								85.00		85.00
0111531	01/27/23	Outst	0198382	Sharif Walker	V0176010	01/23/23		140.00		140.00
					V0176055	01/25/23		140.00		140.00
								280.00		280.00
0111532	01/27/23	Outst	0211861	Gregory L. Walter	V0176012	01/23/23		140.00		140.00
								140.00		140.00
0111533	01/27/23	Outst	0217799	Troy Whalen	V0175985	01/23/23		85.00		85.00
								85.00		85.00
0111534	01/27/23	Outst	0217095	Gary Williams	V0176032	01/24/23		1,050.00		1,050.00
								1,050.00		1,050.00
0111535	01/27/23	Outst	0217797	Rhonda C. Williams	V0176002	01/23/23		85.00		85.00
								85.00		85.00
0111536	01/27/23	Outst	0212412	Randy Wilson	V0176000	01/23/23		85.00		85.00
								85.00		85.00
0111537	01/31/23	Outst	0177469	Bright Start College Sav	V0176490	01/31/23		100.00		100.00
								100.00		100.00
0111538	01/31/23	Outst	0001422	CCCTU-Cope Fund	V0176491	01/31/23		110.00		110.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 26

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
								110.00		110.00
0111539	01/31/23	Outst	0001374	College & University Cre	V0176493	01/31/23		200.00		200.00
								200.00		200.00
0111540	01/31/23	Outst	0001371	Colonial Life & Accident	V0176494	01/31/23		12.00		12.00
								12.00		12.00
0111541	01/31/23	Outst	0160763	Illinois Education Assoc	V0176495	01/31/23		1,339.18		1,339.18
								1,339.18		1,339.18
0111542	01/31/23	Outst	0191845	Metropolitan Alliance of	V0176496	01/31/23		207.00		207.00
								207.00		207.00
0111543	01/31/23	Outst	0101061	Morton College Faculty	V0176492	01/31/23		91.74		91.74
								91.74		91.74
0111544	01/31/23	Outst	0001372	Morton College Teachers	V0176498	01/31/23		1,641.57		1,641.57
								1,641.57		1,641.57
0111545	01/31/23	Outst	0001372	Morton College Teachers	V0176497	01/31/23		3,088.92		3,088.92
								3,088.92		3,088.92
0111546	01/31/23	Outst	0001513	SEIU Local 73 Cope	V0176500	01/31/23		30.00		30.00
								30.00		30.00
0111547	01/31/23	Outst	0001373	Service Employees Intl U	V0176501	01/31/23		323.16		323.16
								323.16		323.16
0111548	01/31/23	Outst	0001563	State Disbursement Unit	V0176502	01/31/23		50.00		50.00
					V0176503	01/31/23		961.71		961.71
								1,011.71		1,011.71
0111549	01/31/23	Outst	0001466	5 Star Interpreting	V0176440	01/30/23	P0012854	1,024.00		1,024.00
					V0176441	01/30/23	P0012855	1,280.00		1,280.00
					V0176449	01/30/23	P0012845	384.00		384.00
								2,688.00		2,688.00
0111550	01/31/23	Outst	0193039	ACCA	V0176426	01/30/23	P0012880	250.00		250.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 27

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
								250.00		250.00
0111551	01/31/23	Outst	0206735	All Pro Truck Driving Sc	V0176445	01/30/23	P0012835	13,600.00		13,600.00
								13,600.00		13,600.00
0111552	01/31/23	Outst	0190802	All-Types Elevators Inc	V0176379	01/30/23	B0005071	2,370.00		2,370.00
								2,370.00		2,370.00
0111553	01/31/23	Outst	0208384	Altorfer Industries Inc.	V0176328	01/30/23	B0005109	922.00		922.00
								922.00		922.00
0111554	01/31/23	Outst	0188188	Amazon Capital Services	V0176286	01/30/23	P0012767	48.00-		-48.00
					V0176287	01/30/23	B0004761	119.25		119.25
					V0176296	01/30/23	B0005102	28.48		28.48
					V0176297	01/30/23	B0004761	35.94		35.94
					V0176298	01/30/23	B0004761	24.99		24.99
					V0176299	01/30/23	B0004761	80.71		80.71
					V0176300	01/30/23	B0005096	20.97		20.97
					V0176301	01/30/23	B0004985	199.98		199.98
					V0176303	01/30/23	B0005088	293.19		293.19
					V0176304	01/30/23	B0005018	296.30		296.30
					V0176305	01/30/23	B0005018	169.41		169.41
					V0176306	01/30/23	B0005091	537.24		537.24
					V0176307	01/30/23	B0004826	35.00		35.00
					V0176308	01/30/23	B0004826	35.00		35.00
					V0176309	01/30/23	B0004826	35.00		35.00
					V0176310	01/30/23	B0004846	26.90		26.90
					V0176311	01/30/23	B0004761	171.99		171.99
					V0176312	01/30/23	B0004761	66.68		66.68
					V0176313	01/30/23	B0004761	34.99		34.99
					V0176314	01/30/23	B0005081	214.86		214.86
					V0176315	01/30/23	B0004834	102.65		102.65
					V0176316	01/30/23	B0005108	412.19		412.19
					V0176317	01/30/23	B0004761	8.44		8.44
					V0176318	01/30/23	B0004761	46.35		46.35
					V0176319	01/30/23	B0004761	246.00		246.00
					V0176320	01/30/23	B0005098	231.09		231.09
					V0176321	01/30/23	B0005098	58.35		58.35
					V0176322	01/30/23	B0004761	267.96		267.96
					V0176323	01/30/23	B0005108	1,153.90		1,153.90
					V0176324	01/30/23	B0005108	429.35		429.35
					V0176325	01/30/23	B0005086	8.79		8.79
					V0176326	01/30/23	B0005086	568.64		568.64
					V0176327	01/30/23	B0005075	163.71		163.71
					V0176455	01/30/23	P0012842	28.18		28.18
					V0176456	01/30/23	P0012767	91.48		91.48
					V0176457	01/30/23	P0012852	740.40		740.40

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 28

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
					V0176458	01/30/23	P0012844	9.99		9.99
					V0176459	01/30/23	P0012844	480.03		480.03
					V0176460	01/30/23	P0012856	56.22		56.22
					V0176461	01/30/23	P0012878	139.30		139.30
					V0176507	01/31/23	P0012811	141.79		141.79
					V0176508	01/31/23	P0012843	89.66		89.66
					V0176509	01/31/23	P0012767	255.77		255.77
					V0176511	01/31/23	P0012890	96.30		96.30
					V0176512	01/31/23	P0012898	24.88		24.88
								8,230.30		8,230.30
0111555	01/31/23	Outst	0000977	Apple, Inc.	V0176283	01/30/23	B0005065	12,460.00		12,460.00
					V0176374	01/30/23	B0005065	540.00		540.00
								13,000.00		13,000.00
0111556	01/31/23	Outst	0000983	B & H Photo-Video	V0176487	01/31/23	P0012848	1,311.87		1,311.87
								1,311.87		1,311.87
0111557	01/31/23	Outst	0196421	Balloons by Tommy	V0176479	01/30/23	P0012904	970.00		970.00
								970.00		970.00
0111558	01/31/23	Outst	0211963	Beat the Streets Chicago	V0176466	01/30/23	P0012924	1,000.00		1,000.00
								1,000.00		1,000.00
0111559	01/31/23	Outst	0217648	BMG Graphics Corp	V0176480	01/30/23	P0012905	515.00		515.00
								515.00		515.00
0111560	01/31/23	Outst	0001206	BSN Sports	V0176410	01/30/23	P0012691	633.50		633.50
								633.50		633.50
0111561	01/31/23	Outst	0001593	CDW Government LLC	V0176335	01/30/23	B0005103	16,133.00		16,133.00
					V0176408	01/30/23	P0012783	3,580.99		3,580.99
					V0176474	01/30/23	P0012783	53.40		53.40
								19,767.39		19,767.39
0111562	01/31/23	Outst	0000961	Chicago Communications L	V0176486	01/30/23	P0012825	1,135.00		1,135.00
								1,135.00		1,135.00
0111563	01/31/23	Outst	0001195	Cintas Corporation	V0176375	01/30/23	B0004690	207.57		207.57
					V0176376	01/30/23	B0004724	173.28		173.28
								380.85		380.85

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 29

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
0111564	01/31/23	Outst	0001195	Cintas Corporation	V0176354	01/30/23	B0004689	217.32		217.32
					V0176373	01/30/23	B0004689	217.32		217.32
								434.64		434.64
0111565	01/31/23	Outst	0211877	City Wide Facility Solut	V0176488	01/31/23	B0005110	3,984.75		3,984.75
					V0176489	01/31/23	B0005110	200.00		200.00
								4,184.75		4,184.75
0111566	01/31/23	Outst	0001752	Comcast	V0176340	01/30/23	B0004768	78.78		78.78
					V0176343	01/30/23	B0004660	6.30		6.30
					V0176344	01/30/23	B0004660	304.85		304.85
								389.93		389.93
0111567	01/31/23	Outst	0001013	ComEd	V0176342	01/30/23	B0004746	1,917.82		1,917.82
								1,917.82		1,917.82
0111568	01/31/23	Outst	0209459	Cornerstone Government A	V0176358	01/30/23	B0004729	14,000.00		14,000.00
								14,000.00		14,000.00
0111569	01/31/23	Outst	0212349	Del's Moving Inc	V0176446	01/30/23	P0012837	950.00		950.00
								950.00		950.00
0111570	01/31/23	Outst	0001711	Demonica Kemper Architec	V0176330	01/30/23	B0005104	40,023.78		40,023.78
					V0176331	01/30/23	B0005104	17,806.88		17,806.88
					V0176332	01/30/23	B0005104	520.00		520.00
					V0176333	01/30/23	B0005104	47,250.00		47,250.00
					V0176334	01/30/23	B0005104	17,560.13		17,560.13
								123,160.79		123,160.79
0111571	01/31/23	Outst	0205020	DiaMedical USA Equipment	V0176475	01/30/23	P0012665	469.80		469.80
					V0176481	01/30/23	P0012665	87.95		87.95
					V0176482	01/30/23	P0012665	64.90		64.90
								622.65		622.65
0111572	01/31/23	Outst	0000989	Dick Blick	V0176359	01/30/23	B0005067	672.25		672.25
					V0176360	01/30/23	B0005068	647.29		647.29
					V0176361	01/30/23	B0005066	661.69		661.69
					V0176377	01/30/23	B0005066	2.84		2.84
					V0176403	01/30/23	B0005077	511.14		511.14
					V0176405	01/30/23	B0005078	912.62		912.62
					V0176406	01/30/23	B0005080	573.26		573.26

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 30

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
								3,981.09		3,981.09
0111573	01/31/23	Outst	0209578	DisposAll Waste Services	V0176362	01/30/23	B0004714	482.24		482.24
					V0176396	01/30/23	B0004714	474.20		474.20
					V0176397	01/30/23	B0004714	381.10		381.10
								1,337.54		1,337.54
0111574	01/31/23	Outst	0001508	EBSCO	V0176473	01/30/23	P0012916	1,994.72		1,994.72
								1,994.72		1,994.72
0111575	01/31/23	Outst	0001866	EMSI	V0176442	01/30/23	P0012857	5,900.00		5,900.00
								5,900.00		5,900.00
0111576	01/31/23	Outst	0001240	Enterprise Leasing Compa	V0176430	01/30/23	P0012872	114.50		114.50
					V0176431	01/30/23	P0012872	123.37		123.37
					V0176432	01/30/23	P0012872	123.37		123.37
					V0176433	01/30/23	P0012872	84.52		84.52
					V0176434	01/30/23	P0012872	84.52		84.52
					V0176435	01/30/23	P0012872	84.52		84.52
					V0176436	01/30/23	P0012872	122.98		122.98
								737.78		737.78
0111577	01/31/23	Outst	0001029	Fed Ex	V0176349	01/30/23	B0004750	18.56		18.56
								18.56		18.56
0111578	01/31/23	Outst	0001034	Flinn Scientific Inc	V0176428	01/30/23	P0012576	4.20		4.20
								4.20		4.20
0111579	01/31/23	Outst	0212859	Floods Royal Flush Inc	V0176366	01/30/23	B0005084	4,200.00		4,200.00
					V0176367	01/30/23	B0005085	250.00		250.00
					V0176381	01/30/23	B0005095	250.00		250.00
					V0176383	01/30/23	B0005095	500.00		500.00
					V0176384	01/30/23	B0005095	250.00		250.00
					V0176385	01/30/23	B0005095	250.00		250.00
					V0176386	01/30/23	B0005095	250.00		250.00
					V0176387	01/30/23	B0005095	1,000.00		1,000.00
					V0176388	01/30/23	B0005095	250.00		250.00
					V0176389	01/30/23	B0005095	250.00		250.00
					V0176390	01/30/23	B0005095	250.00		250.00
					V0176391	01/30/23	B0005095	250.00		250.00
					V0176392	01/30/23	B0005095	6,500.00		6,500.00
					V0176393	01/30/23	B0005095	250.00		250.00
								14,700.00		14,700.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 31

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
0111580	01/31/23	Outst	0173594	Forward Space LLC	V0176371	01/30/23	B0004809	805.00		805.00
								805.00		805.00
0111581	01/31/23	Outst	0001960	Freestyle Photo Supplies	V0176513	01/31/23	P0012849	513.18		513.18
								513.18		513.18
0111582	01/31/23	Outst	0205565	Game One	V0176288	01/30/23	B0005039	355.15		355.15
					V0176289	01/30/23	B0004957	1,597.49		1,597.49
					V0176290	01/30/23	B0004957	274.99		274.99
					V0176291	01/30/23	B0004883	2,513.30		2,513.30
					V0176292	01/30/23	B0005046	5,075.53		5,075.53
					V0176293	01/30/23	B0005046	15,136.52		15,136.52
					V0176294	01/30/23	B0005046	2,100.00		2,100.00
					V0176295	01/30/23	B0005046	3,149.10		3,149.10
					V0176418	01/30/23	P0012719	1,317.10		1,317.10
					V0176419	01/30/23	P0012719	1,509.30		1,509.30
					V0176420	01/30/23	P0012610	82.40		82.40
					V0176463	01/30/23	P0012719	48.49		48.49
								33,159.37		33,159.37
0111583	01/31/23	Outst	0001235	HACU	V0176412	01/30/23	P0012866	425.00		425.00
					V0176414	01/30/23	P0012860	1,185.00		1,185.00
								1,610.00		1,610.00
0111584	01/31/23	Outst	0205770	Henry Schein, Inc.	V0176415	01/30/23	P0012839	980.00		980.00
								980.00		980.00
0111585	01/31/23	Outst	0210378	Hinckley Springs	V0176365	01/30/23	B0004814	3.99		3.99
								3.99		3.99
0111586	01/31/23	Outst	0001381	Home Depot/GECE	V0176281	01/30/23	B0005030	38.36		38.36
					V0176282	01/30/23	B0005030	31.39		31.39
								69.75		69.75
0111587	01/31/23	Outst	0001068	ILLCO, Inc.	V0176404	01/30/23	B0004684	19.34		19.34
								19.34		19.34
0111588	01/31/23	Outst	0001830	Illinois State Universit	V0176478	01/30/23	P0012903	1,125.00		1,125.00
								1,125.00		1,125.00
0111589	01/31/23	Outst	0197706	Johnson Controls Securit	V0176402	01/30/23	B0004707	295.14		295.14

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 32

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
								295.14		295.14
0111590	01/31/23	Outst	0001775	Jostens	V0176337	01/30/23	B0004863	1,216.32		1,216.32
					V0176338	01/30/23	B0004863	782.98		782.98
					V0176339	01/30/23	B0004897	740.00		740.00
					V0176398	01/30/23	B0004863	21.72		21.72
								2,761.02		2,761.02
0111591	01/31/23	Outst	0001080	Keen Edge Co	V0176378	01/30/23	B0004685	93.00		93.00
								93.00		93.00
0111592	01/31/23	Outst	0001890	Konica Minolta Bus Solut	V0175527	01/12/23	B0004845	75,802.00		75,802.00
								75,802.00		75,802.00
0111593	01/31/23	Outst	0002233	Konica Minolta Premier F	V0176345	01/30/23	B0004662	777.63		777.63
								777.63		777.63
0111594	01/31/23	Outst	0002233	Konica Minolta Premier F	V0176346	01/30/23	B0004662	332.61		332.61
								332.61		332.61
0111595	01/31/23	Outst	0002233	Konica Minolta Premier F	V0176347	01/30/23	B0004662	654.91		654.91
								654.91		654.91
0111596	01/31/23	Outst	0002233	Konica Minolta Premier F	V0176348	01/30/23	B0004662	193.47		193.47
								193.47		193.47
0111597	01/31/23	Outst	0188162	Lake County Press	V0176417	01/30/23	P0012476	17,456.26		17,456.26
								17,456.26		17,456.26
0111598	01/31/23	Outst	0205148	Lembke & Sons, Inc.	V0176284	01/30/23	B0004709	115.69		115.69
					V0176285	01/30/23	P0012919	447.14		447.14
								562.83		562.83
0111599	01/31/23	Outst	0200688	The Lincoln Electric Com	V0176411	01/30/23	P0012248	408.91		408.91
								408.91		408.91
0111600	01/31/23	Outst	0204562	Lo Destro Construction C	V0176394	01/30/23	B0005093	19,439.00		19,439.00
								19,439.00		19,439.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 33

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
0111601	01/31/23	Outst	0001289	Menards	V0176350	01/30/23	B0004692	65.25		65.25
					V0176351	01/30/23	B0004692	67.36		67.36
					V0176353	01/30/23	B0004692	70.15		70.15
								202.76		202.76
0111602	01/31/23	Outst	0194501	Michael Kautz Carpets &	V0176395	01/30/23	B0005092	795.00		795.00
					V0176514	01/31/23	B0004708	33,504.57		33,504.57
								34,299.57		34,299.57
0111603	01/31/23	Outst	0002487	Midwest ACE	V0176429	01/30/23	P0012885	125.00		125.00
								125.00		125.00
0111604	01/31/23	Outst	0156243	Nasco Healthcare Inc	V0176484	01/30/23	P0012836	257.95		257.95
					V0176485	01/30/23	P0012836	455.21		455.21
								713.16		713.16
0111605	01/31/23	Outst	0218044	North Carolina State Uni	V0176505	01/31/23	P0012929	6,000.00		6,000.00
								6,000.00		6,000.00
0111606	01/31/23	Outst	0001121	O'Brien Cleaners	V0176450	01/30/23	P0012846	24.00		24.00
					V0176470	01/30/23	P0012910	24.00		24.00
					V0176471	01/30/23	P0012909	18.00		18.00
								66.00		66.00
0111607	01/31/23	Outst	0199908	Occupational Health Cent	V0176413	01/30/23	P0012858	75.00		75.00
								75.00		75.00
0111608	01/31/23	Outst	0001122	Office Depot	V0176421	01/30/23	P0012573	168.79		168.79
					V0176422	01/30/23	P0012573	120.23		120.23
					V0176423	01/30/23	P0012573	119.98		119.98
								409.00		409.00
0111609	01/31/23	Outst	0002406	Paisans Pizza	V0176451	01/30/23	P0012847	750.00		750.00
					V0176453	01/30/23	P0012784	1,385.00		1,385.00
					V0176468	01/30/23	P0012912	163.10		163.10
					V0176476	01/30/23	P0012888	77.14		77.14
								2,375.24		2,375.24
0111610	01/31/23	Outst	0217317	Panera, LLC	V0176424	01/30/23	P0012882	367.76		367.76
								367.76		367.76

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 34

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
0111611	01/31/23	Outst	0001128	Pasco Scientific	V0176454	01/30/23	P0011937	282.00		282.00
								282.00		282.00
0111612	01/31/23	Outst	0211161	Pathful, Inc	V0176443	01/30/23	P0012798	4,545.00		4,545.00
								4,545.00		4,545.00
0111613	01/31/23	Outst	0002777	ProQuest LLC	V0176437	01/30/23	P0012851	5,154.30		5,154.30
								5,154.30		5,154.30
0111614	01/31/23	Outst	0213570	QM Quality Matters, Inc	V0176472	01/30/23	P0012911	1,750.00		1,750.00
								1,750.00		1,750.00
0111615	01/31/23	Outst	0201778	Quality Logo Products, I	V0176452	01/30/23	P0012605	433.52		433.52
								433.52		433.52
0111616	01/31/23	Outst	0001835	Ray O'Herron Co. of Oakb	V0176364	01/30/23	B0004733	82.00		82.00
					V0176407	01/30/23	B0004733	90.99		90.99
								172.99		172.99
0111617	01/31/23	Outst	0213543	Rescue Essentials	V0176363	01/30/23	B0005099	376.78		376.78
								376.78		376.78
0111618	01/31/23	Outst	0215512	Robert Half	V0176357	01/30/23	B0004933	1,705.20		1,705.20
					V0176372	01/30/23	B0004933	2,245.18		2,245.18
								3,950.38		3,950.38
0111619	01/31/23	Outst	0001742	Scout Electric Supply Co	V0176352	01/30/23	B0004697	630.00		630.00
								630.00		630.00
0111620	01/31/23	Outst	0001967	Shaw Media	V0176329	01/30/23	B0005107	214.06		214.06
								214.06		214.06
0111621	01/31/23	Outst	0182899	Sherwin Williams	V0176355	01/30/23	B0004705	165.60		165.60
					V0176356	01/30/23	B0004705	21.86		21.86
								187.46		187.46
0111622	01/31/23	Outst	0188908	Signco	V0176467	01/30/23	P0012218	4,890.00		4,890.00
								4,890.00		4,890.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 35

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
0111623	01/31/23	Outst	0002069	Sports Information Media	V0176477	01/30/23	P0012897	131.00		131.00
								131.00		131.00
0111624	01/31/23	Outst	0157227	Staples Advantage	V0176336	01/30/23	B0005097	71.99		71.99
					V0176382	01/30/23	B0005090	602.94		602.94
					V0176399	01/30/23	B0005097	86.33		86.33
					V0176400	01/30/23	B0005051	59.99		59.99
					V0176401	01/30/23	B0005051	38.18		38.18
					V0176427	01/30/23	P0012877	107.37		107.37
					V0176447	01/30/23	P0012840	411.32		411.32
					V0176448	01/30/23	P0012841	107.37		107.37
								1,485.49		1,485.49
0111625	01/31/23	Outst	0001006	Town of Cicero	V0176506	01/31/23	B0004681	740.00		740.00
								740.00		740.00
0111626	01/31/23	Outst	0001665	Trophies by George	V0176469	01/30/23	P0012913	425.25		425.25
								425.25		425.25
0111627	01/31/23	Outst	0164582	TruTech Tools, LTD.	V0176409	01/30/23	P0012597	968.84		968.84
								968.84		968.84
0111628	01/31/23	Outst	0001594	USHLI	V0176425	01/30/23	P0012886	3,030.00		3,030.00
								3,030.00		3,030.00
0111629	01/31/23	Outst	0199033	Watermark Insights, LLC	V0176438	01/30/23	P0012853	18,753.53		18,753.53
								18,753.53		18,753.53
0111630	01/31/23	Outst	0001406	Wex Bank	V0176519	01/31/23	B0005111	617.28		617.28
					V0176520	01/31/23	B0004731	109.93		109.93
					V0176521	01/31/23	B0004694	832.70		832.70
					V0176522	01/31/23	B0005089	625.14		625.14
								2,185.05		2,185.05
0111631	01/31/23	Outst	0177607	YBP Library Services	V0176368	01/30/23	B0004829	654.92		654.92
					V0176369	01/30/23	B0004829	24.07		24.07
					V0176370	01/30/23	B0004829	27.00		27.00
								705.99		705.99
E0018897	01/05/23	Outst	0201847	Dr. Alison J. Deasey	V0174332	12/14/22		273.00		273.00
								273.00		273.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 36

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
E0018898	01/05/23	Outst	0000828	Ms. Edith M. Fabiyi	V0175075	12/15/22		961.32		961.32
								961.32		961.32
E0018899	01/05/23	Outst	0156123	Mrs. Nancy N. Jeffries	V0174968	12/14/22		57.75		57.75
								57.75		57.75
E0018900	01/05/23	Outst	0216705	Stephanie M. Schmidt	V0175225	12/16/22		2,000.00		2,000.00
								2,000.00		2,000.00
E0018901	01/05/23	Outst	0190102	Ms. Brandie N. Windham	V0175087	12/15/22		331.13		331.13
								331.13		331.13
E0018914	01/12/23	Outst	0209905	Teresa L. Alderman	V0175345	01/10/23		1,000.00		1,000.00
								1,000.00		1,000.00
E0018915	01/12/23	Outst	0208894	Alexander J. Brodie	V0175330	01/09/23		30.00		30.00
								30.00		30.00
E0018916	01/12/23	Outst	0182919	Mr. Ryan Denson	V0174183	12/09/22		3,772.00		3,772.00
								3,772.00		3,772.00
E0018917	01/12/23	Outst	0207650	Brian C. Donlea	V0175350	01/11/23		50.00		50.00
								50.00		50.00
E0018918	01/12/23	Outst	0209596	Ms. Anayeli Fuentes	V0175298	01/04/23		425.00		425.00
								425.00		425.00
E0018919	01/12/23	Outst	0000938	Ms. Xiaoling Gan	V0175288	01/03/23		498.58		498.58
								498.58		498.58
E0018920	01/12/23	Outst	0061134	Mrs. Jennifer R. Iniquez	V0175027	12/15/22		99.00		99.00
					V0175297	01/04/23		31.47		31.47
								130.47		130.47
E0018921	01/12/23	Outst	0217368	Mariah K. Knox	V0175322	01/09/23		2,000.00		2,000.00
								2,000.00		2,000.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 37

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
E0018922	01/12/23	Outst	0211634	Elisa McKinley	V0175325	01/09/23		5,500.00		5,500.00
								5,500.00		5,500.00
E0018923	01/12/23	Outst	0199309	Jason Nichols	V0175339	01/09/23		411.26		411.26
								411.26		411.26
E0018924	01/12/23	Outst	0000928	Mr. James P. O'Connell,	V0175336	01/09/23		30.00		30.00
								30.00		30.00
E0018925	01/12/23	Outst	0210494	Esmeralda G. Ramirez	V0175352	01/11/23		300.00		300.00
								300.00		300.00
E0018926	01/12/23	Outst	0000953	Ms. Liliana Raygoza	V0175280	12/16/22		53.08		53.08
								53.08		53.08
E0018927	01/12/23	Outst	0193752	Evelyn R. Rosales	V0175351	01/11/23		300.00		300.00
								300.00		300.00
E0018928	01/12/23	Outst	0209695	Jonathan Rush	V0175338	01/09/23		160.04		160.04
								160.04		160.04
E0018929	01/12/23	Outst	0019347	Sandra L. Salas	V0175300	01/04/23		90.00		90.00
								90.00		90.00
E0018930	01/12/23	Outst	0176638	Monica Sanchez-Torres	V0175318	01/06/23		1,319.00		1,319.00
								1,319.00		1,319.00
E0018931	01/12/23	Outst	0209212	Simon P. Steiner	V0175323	01/09/23		1,075.00		1,075.00
								1,075.00		1,075.00
E0018932	01/12/23	Outst	0201801	Michael R. Traversa	V0175334	01/09/23		110.00		110.00
								110.00		110.00
E0018933	01/12/23	Outst	0216409	Sergio Trujillo	V0175319	01/09/23		1,750.00		1,750.00
								1,750.00		1,750.00
E0018934	01/12/23	Outst	0000019	Mr. Scott E. Ulbrich	V0175333	01/09/23		30.00		30.00
								30.00		30.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 38

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
E0018935	01/12/23	Outst	0000808	Ms. Marisol Velazquez	V0174969	12/14/22		466.88		466.88
								466.88		466.88
E0018936	01/12/23	Outst	0158266	Mr. Christopher J. Wido	V0175296	01/04/23		57.99		57.99
					V0175329	01/09/23		75.00		75.00
								132.99		132.99
E0018937	01/12/23	Outst	0190102	Ms. Brandie N. Windham	V0175335	01/09/23		53.12		53.12
								53.12		53.12
E0018938	01/12/23	Outst	0204746	Paolo Zavala	V0175321	01/09/23		1,750.00		1,750.00
								1,750.00		1,750.00
E0018939	01/12/23	Outst	0199645	Frankie L. Johnson	V0175422	01/12/23	P0012781	200.00		200.00
								200.00		200.00
E0018940	01/12/23	Outst	0208914	Janice Marshall	V0175472	01/12/23	B0004823	4,000.00		4,000.00
								4,000.00		4,000.00
E0018941	01/12/23	Outst	0209950	Creativity Lives Here	V0175471	01/12/23	P0012826	950.00		950.00
								950.00		950.00
E0018942	01/13/23	Outst	0001161	State Univ Retirement Sy	V0175628	01/13/23		69,499.58		69,499.58
								69,499.58		69,499.58
E0018943	01/13/23	Outst	0209135	Omni Financial Group, In	V0175623	01/13/23		9,602.17		9,602.17
								9,602.17		9,602.17
E0018999	01/19/23	Outst	0209905	Teresa L. Alderman	V0175637	01/17/23		2,000.00		2,000.00
								2,000.00		2,000.00
E0019000	01/19/23	Outst	0204799	Jacqueline Aranda	V0175633	01/13/23		300.00		300.00
								300.00		300.00
E0019001	01/19/23	Outst	0211603	Carson R. Beal	V0175659	01/17/23		60.00		60.00
								60.00		60.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 39

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
E0019002	01/19/23	Outst	0209933	Christopher P. Butz	V0175640	01/17/23		4,250.00		4,250.00
								4,250.00		4,250.00
E0019003	01/19/23	Outst	0200455	Ms. Lauren Caruso	V0175370	01/11/23		5,000.00		5,000.00
								5,000.00		5,000.00
E0019004	01/19/23	Outst	0159466	Ms. Isabel Cervantes	V0175632	01/13/23		117.50		117.50
								117.50		117.50
E0019005	01/19/23	Outst	0200047	Ms. Carissa Davis	V0175690	01/18/23		360.99		360.99
								360.99		360.99
E0019006	01/19/23	Outst	0157638	Ms. Alejandra Le	V0175439	01/12/23		121.58		121.58
								121.58		121.58
E0019007	01/19/23	Outst	0162050	Ms Prairie L. Markussen	V0175629	01/13/23		1,945.00		1,945.00
								1,945.00		1,945.00
E0019008	01/19/23	Outst	0017224	Ms Gabriela Mata	V0175693	01/18/23		408.91		408.91
								408.91		408.91
E0019009	01/19/23	Outst	0187216	Mr. Neil J. Moss	V0175642	01/17/23		1,000.00		1,000.00
								1,000.00		1,000.00
E0019010	01/19/23	Outst	0000928	Mr. James P. O'Connell,	V0175651	01/17/23		60.00		60.00
								60.00		60.00
E0019011	01/19/23	Outst	0000953	Ms. Liliana Raygoza	V0175416	01/11/23		3,060.24		3,060.24
								3,060.24		3,060.24
E0019012	01/19/23	Outst	0000797	Mr. Ruben V. Ruiz	V0175348	01/10/23		1,799.96		1,799.96
								1,799.96		1,799.96
E0019013	01/19/23	Outst	0019347	Sandra L. Salas	V0175365	01/11/23		120.00		120.00
								120.00		120.00
E0019014	01/19/23	Outst	0176638	Monica Sanchez-Torres	V0175440	01/12/23		142.28		142.28
								142.28		142.28

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 40

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0019015	01/19/23	Outst	0209212	Simon P. Steiner	V0175652	01/17/23		150.00		150.00
								150.00		150.00
E0019016	01/19/23	Outst	0201801	Michael R. Traversa	V0175650	01/17/23		220.00		220.00
								220.00		220.00
E0019017	01/19/23	Outst	0000019	Mr. Scott E. Ulbrich	V0175655	01/17/23		60.00		60.00
								60.00		60.00
E0019018	01/19/23	Outst	0158266	Mr. Christopher J. Wido	V0175644	01/17/23		472.00		472.00
					V0175657	01/17/23		150.00		150.00
								622.00		622.00
E0019019	01/19/23	Outst	0185202	Phil Wynn	V0175662	01/17/23		140.00		140.00
								140.00		140.00
E0019020	01/19/23	Outst	0212851	Get Moore Softball	V0175641	01/17/23		2,500.00		2,500.00
								2,500.00		2,500.00
E0019021	01/26/23	Outst	0202188	Nancy N. Boktor	V0175919	01/20/23		500.00		500.00
								500.00		500.00
E0019022	01/26/23	Outst	0208894	Alexander J. Brodie	V0176047	01/24/23		90.00		90.00
								90.00		90.00
E0019023	01/26/23	Outst	0209933	Christopher P. Butz	V0176005	01/23/23		289.52		289.52
								289.52		289.52
E0019024	01/26/23	Outst	0000841	Mrs. Michelle C. Herrera	V0175722	01/18/23		108.87		108.87
					V0175724	01/18/23		95.00		95.00
					V0176029	01/24/23		161.10		161.10
								364.97		364.97
E0019025	01/26/23	Outst	0212397	Nick Hryhorczuk	V0176023	01/23/23		558.51		558.51
								558.51		558.51
E0019026	01/26/23	Outst	0209228	Trent J. Lawrence	V0176033	01/24/23		336.00		336.00
								336.00		336.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 41

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
E0019027	01/26/23	Outst	0207654	Tyler A. Lawrence	V0176034	01/24/23		336.00		336.00
								336.00		336.00
E0019028	01/26/23	Outst	0211634	Elisa McKinley	V0176022	01/23/23		1,050.00		1,050.00
								1,050.00		1,050.00
E0019029	01/26/23	Outst	0206101	Kevin W. McManaman	V0176037	01/24/23		110.00		110.00
								110.00		110.00
E0019030	01/26/23	Outst	0187216	Mr. Neil J. Moss	V0176038	01/24/23		80.00		80.00
								80.00		80.00
E0019031	01/26/23	Outst	0000928	Mr. James P. O'Connell,	V0176041	01/24/23		90.00		90.00
								90.00		90.00
E0019032	01/26/23	Outst	0000743	Ms. Suzanna Raigoza	V0176058	01/25/23		5,500.00		5,500.00
								5,500.00		5,500.00
E0019033	01/26/23	Outst	0216705	Stephanie M. Schmidt	V0175232	12/16/22		2,000.00		2,000.00
								2,000.00		2,000.00
E0019034	01/26/23	Outst	0044546	Oliver Solis	V0176030	01/24/23		500.00		500.00
								500.00		500.00
E0019035	01/26/23	Outst	0209212	Simon P. Steiner	V0175980	01/23/23		1,500.00		1,500.00
					V0176042	01/24/23		150.00		150.00
								1,650.00		1,650.00
E0019036	01/26/23	Outst	0201801	Michael R. Traversa	V0176040	01/24/23		110.00		110.00
								110.00		110.00
E0019037	01/26/23	Outst	0158266	Mr. Christopher J. Wido	V0176045	01/24/23		335.00		335.00
								335.00		335.00
E0019038	01/26/23	Outst	0212851	Get Moore Softball	V0176043	01/24/23		30.00		30.00
								30.00		30.00

07 Feb 2023  
15:04

ACCOUNTS PAYABLE CHECK REGISTER  
Period 01/01/2023 - 01/31/2023

Page 42

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
E0019085	01/30/23	Outst	0206556	Lisa Booko	V0176272	01/30/23	P0012918	1,845.00		1,845.00
								1,845.00		1,845.00
E0019086	01/30/23	Outst	0209950	Creativity Lives Here	V0176280	01/30/23	P0012922	950.00		950.00
								950.00		950.00
E0019087	01/30/23	Outst	0207194	DD's Operations LLC	V0176276	01/30/23	B0005094	1,496.25		1,496.25
								1,496.25		1,496.25
E0019088	01/30/23	Void	0205065	GradUp, LLC			B0005094			
E0019089	01/30/23	Outst	0217171	Los Designs, LLC	V0176273	01/30/23	P0012873	1,230.00		1,230.00
					V0176274	01/30/23	P0012874	1,320.00		1,320.00
					V0176275	01/30/23	P0012875	1,950.00		1,950.00
					V0176278	01/30/23	P0012901	1,200.00		1,200.00
								5,700.00		5,700.00
E0019090	01/30/23	Outst	0156310	Scholar Buys LLC	V0176279	01/30/23	P0012859	4,945.00		4,945.00
								4,945.00		4,945.00
E0019091	01/31/23	Outst	0209135	Omni Financial Group, In	V0176499	01/31/23		10,558.75		10,558.75
								10,558.75		10,558.75
E0019092	01/31/23	Outst	0001161	State Univ Retirement Sy	V0176504	01/31/23		74,669.99		74,669.99
								74,669.99		74,669.99
								1,261,069.23		1,261,069.23

07 Feb 2023  
15:04

CHECK REGISTER SUMMARY REPORT  
Period 01/01/2023 - 01/31/2023

Page 43

Bank Code	Account Number	Description	Debit	Credit
-----	-----	-----	-----	-----
01 General Checking	01-0000-00000-230000000	General : Accounts Payable	1,261,069.23	0.00
	01-0000-00000-110000000	General : Cash	0.00	1,261,069.23
			-----	-----
			1,261,069.23	1,261,069.23

**Morton College  
Over 10K Report  
January 2023**

Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
All Pro Truck Driving School LLC	1/31/2023	0111551	7/7/2022	\$13,600.00	student instructional fee
Amazon Capital Services	1/13/2023	0111078	EXEMPT	\$4,004.59	56 pk. Composition Notebo
Amazon Capital Services	1/31/2023	0111554	EXEMPT	\$8,230.30	Acrylic Yarn/Various Online purchases
Apple, Inc.	1/31/2023	0111555	EXEMPT	\$13,000.00	BDL iPad Air W/ AC+
Arc One Electric	1/13/2023	0111079	EXEMPT	\$22,379.50	Data Lines, Data Projects, Electrical
ATI Nursing Education	1/13/2023	0111084	8/25/2021	\$34,498.50	First year students
CDW Government LLC	1/13/2023	0111093	EXEMPT	\$5,835.42	Aruba Service Renewal
CDW Government LLC	1/31/2023	0111561	EXEMPT	\$19,767.39	Aruba Ap-535
Cornerstone Government Affairs, Inc.	1/31/2023	0111568	3/23/2022	\$14,000.00	GVNMT Relations & Consulting
CurrQunetyC/O Bibby Services	1/13/2023	0111102	EXEMPT	\$11,550.00	Curricunet support hosting and maintenance
Demonica Kemper Architects	1/31/2023	0111570	1/25/2023	\$123,160.79	Bldg F Renovations
Dyopath LLC	1/13/2023	0111107	3/23/2022	\$87,741.89	Catalyst 6509 Core Switi
Floods Royal Flush Inc	1/13/2023	0111110	1/25/2023	\$4,200.00	3 Stall Restroom Trailer
Floods Royal Flush Inc	1/31/2023	0111579	1/25/2023	\$14,700.00	10 Stall Restroom Trailer
Forvis, LLP	1/13/2023	0111111	4/27/2022	\$14,070.00	Audit Services for FY22
Forward Space LLC	1/13/2023	0111112	2/28/2022	\$12,310.34	OSC Furniture
Forward Space LLC	1/31/2023	0111580	2/28/2022	\$805.00	Delivery & Install
Freepoint Energy Solutions, LLC.	1/13/2023	0111113	11/18/2020	\$27,948.03	Energy Delivery
Game One	1/13/2023	0111114	7/22/2020	\$30,623.31	Various Athletic Gear
Game One	1/31/2023	0111582	7/22/2020	\$33,159.37	Various Athletic Gear
Konica Minolta Bus Solut	1/13/2023	0111125	EXEMPT	\$11,455.74	Annual Subscription/Maintenance
Konica Minolta Bus Solut	1/31/2023	0111592	3/23/2022	\$75,802.00	HP Elite One
Lake County Press	1/13/2023	0111129	10/27/2021	\$386.00	Business Cards
Lake County Press	1/31/2023	0111597	10/27/2021	\$17,456.26	Cable Beanie
Lo Destro Construction Company	1/31/2023	0111600	EXEMPT	\$19,439.00	Expansion Joints
Michael Kautz Carpets & Flooring	1/31/2023	0111602	4/27/2022	\$34,299.57	Final Payment
Old National Bank	1/20/2023	0111358	EXEMPT	\$77,498.68	Accessible website/Various Credit Card Purchases
Omni Financial Group, Inc.	1/13/2023	E0018943	4/28/2021	\$9,602.17	Payroll Deductions
Omni Financial Group, Inc.	1/31/2023	E0019091	4/28/2021	\$10,558.75	Payroll Deductions
State Univ Retirement Systems	1/13/2023	E0018942	EXEMPT	\$69,499.58	Payroll Deductions
State Univ Retirement Systems	1/31/2023	E0019092	EXEMPT	\$74,669.99	Payroll Deductions
Watermark Insights, LLC	1/31/2023	0111629	1/25/2023	\$18,753.53	watermark curriculum stra
			<b>Total Paid</b>	<b>915,005.70</b>	

**From:** [Mireya Perez](#)  
**To:** [Board Materials](#)  
**Cc:** [Ana L Valdez](#)  
**Subject:** Board action - January 2023 Monthly Budget Report  
**Date:** Saturday, February 18, 2023 9:13:12 AM  
**Attachments:** [MC- JAN 23 Monthly Budget Report.pdf](#)

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Proposed Action: THAT THE MONTHLY BUDGET REPORT FOR FISCAL YEAR TO DATE  
ENDING JANUARY 2023 BE RECEIVED AND APPROVED AS SUBMITTED.

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

Attachments: Monthly Budget Report

**Morton Community College**  
**FY23 Budget Report**  
**Month Ending January 31, 2023**



**Morton Community College  
Budget Report Summary  
January 31, 2023**

58%

<u>Funds</u>	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>Education Fund</u>				
Revenue	\$ 20,436,567	\$ 30,138,668	67.8%	\$ 9,702,101
Expenditures	(14,637,425)	(30,138,668)	48.6%	(15,501,243)
Net	\$ 5,799,142	\$ -		\$ (5,799,142)
<u>Operations &amp; Maintenance Fund</u>				
Revenue	\$ 2,498,736	\$ 3,170,275	78.8%	\$ 671,539
Expenditures	(1,166,932)	(3,170,275)	36.8%	(2,003,343)
Net	\$ 1,331,804	\$ -		\$ (1,331,804)
<u>Restricted Purpose Fund</u>				
Revenue	\$ 7,845,240	\$ 25,468,210	30.8%	\$ 17,622,970
Expenditures	(8,540,557)	(25,468,210)	33.5%	(16,927,653)
Net	\$ (695,317)	\$ -		\$ 695,317
<u>Audit Fund</u>				
Revenue	\$ 44,027	\$ 77,355	56.9%	\$ 33,328
Expenditures	(82,810)	(87,300)	94.9%	(4,490)
Net	\$ (38,783)	\$ (9,945)		\$ 28,838
<u>Liability, Protection &amp; Settlement Fund</u>				
Revenue	\$ 491,076	\$ 847,810	57.9%	\$ 356,734
Expenditures	(531,585)	(924,500)	57.5%	(392,915)
Net	\$ (40,509)	\$ (76,690)		\$ (36,181)
<u>General Bond Obligation Fund</u>				
Revenue	\$ 523,592	\$ 682,710	76.7%	\$ 159,118
Expenditures	(477,100)	(641,575)	74.4%	(164,475)
Net	\$ 46,492	\$ 41,135		\$ (5,357)
<u>Operations &amp; Maintenance (Restricted) Fund</u>				
Revenue	\$ (3,158)	\$ 5,853,967	-0.1%	\$ 5,857,125
Expenditures	(903,517)	(5,853,967)	15.4%	(4,950,450)
Net	\$ (906,675)	\$ -		\$ 906,675
<u>Auxiliary Services</u>				
Revenue	\$ 24,961	\$ 100,000	25%	\$ 75,039
Expenditures	(75,285)	(100,000)	75%	(24,715)
Net	\$ (50,324)	\$ -		
<u>All Funds</u>				
Revenue	\$ 31,861,041	\$ 66,338,995	48.0%	\$ 34,477,954
Expenditures	(26,415,211)	(66,384,495)	39.8%	\$ (39,969,284)
Net	\$ 5,445,830	\$ (45,500)		\$ (5,491,330)

**EDUCATION FUND REVENUE**  
**January 31, 2023**

	Actual	Budget	%	Budget Remaining
<b>REVENUE</b>				
<b>LOCAL GOVERNMENT</b>				
Property taxes	\$ 4,698,276	\$ 8,030,388	58.5%	\$ 3,332,112
Total Local Government	\$ 4,698,276	\$ 8,030,388		\$ 3,332,112
<b>CORPORATE PERSONAL PROPERTY TAXES</b>	\$ 951,889	\$ 1,950,000	48.8%	\$ 998,111
<b>SURS HEALTH - ON BEHALF PAYMENTS</b>	\$ -	\$ -	0.0%	\$ -
<b>STATE GOVERNMENT</b>				
ICCB credit hour grants	\$ 1,633,381	\$ 2,553,397	64.0%	\$ 920,016
ICCB equalization grants	2,262,403	4,342,690	52.1%	2,080,287
CTE formula grant	120,417	185,995	64.7%	65,578
Total State Government	\$ 4,016,201	\$ 7,082,082		\$ 3,065,881
<b>STUDENT TUITION AND FEES</b>				
Tuition	\$ 8,894,422	\$ 10,563,595	84.2%	\$ 1,669,173
Fees	1,557,025	2,150,903	72.4%	593,878
Total Tuition and Fees	\$ 10,451,447	\$ 12,714,498		\$ 2,263,051
<b>MISCELLANEOUS</b>				
Sales and service fees	\$ 45,489	\$ 271,700	16.7%	\$ 226,211
Investment revenue	273,264	60,000	455.4%	(213,264)
Nongovernmental gifts & scholarships	-	30,000	0.0%	30,000
Total Other Sources	\$ 318,753	\$ 361,700		\$ 42,947
<b>Total Revenue</b>	<u>\$ 20,436,566</u>	<u>\$ 30,138,668</u>	<u>67.8%</u>	\$ 9,702,102
Transfers in	\$ -	\$ -	0.0%	\$ -
<b>Total Revenue and Transfers in</b>	<u>\$ 20,436,566</u>	<u>\$ 30,138,668</u>	67.8%	<u>\$ 9,702,102</u>

# EDUCATION FUND EXPENDITURES

January 31, 2023

	Actual	Budget	%	Budget Remaining
<b>EXPENDITURES</b>				
By Program:				
<b>Instruction</b>				
Salaries	\$ 4,762,338	\$ 9,014,438	52.8%	\$ 4,252,100
Employee benefits	455,293	885,141	51.4%	429,848
Contractual services	125,268	357,750	35.0%	232,482
Material and supplies	162,271	730,950	22.2%	568,679
Conferences and meetings	19,743	63,600	31.0%	43,857
Total Instruction	<u>5,524,913</u>	<u>11,051,879</u>	<u>50.0%</u>	<u>5,526,966</u>
<b>Academic Support</b>				
Salaries	604,795	1,356,614	44.6%	751,819
Employee benefits	90,579	204,681	44.3%	114,102
Contractual services	170,925	383,000	44.6%	212,075
Material and supplies	125,664	348,280	36.1%	222,616
Conferences and meetings	9,683	26,100	37.1%	16,417
Fixed charges	68,022	90,000	75.6%	21,978
Other Expenditures	-	1,000	0.0%	1,000
Total Academic Support	<u>1,069,668</u>	<u>2,409,675</u>	<u>44.4%</u>	<u>1,340,007</u>
<b>Student Services</b>				
Salaries	1,245,235	2,402,059	51.8%	1,156,824
Employee benefits	167,451	301,147	55.6%	133,696
Contractual services	92,101	280,500	32.8%	188,399
Material and supplies	38,138	172,638	22.1%	134,500
Conferences and meetings	51,089	92,750	55.1%	41,661
Fixed charges	330	21,500	1.5%	21,170
Total Student Services	<u>1,594,344</u>	<u>3,270,594</u>	<u>48.7%</u>	<u>1,676,250</u>
<b>Public Service/Continuing Education</b>				
Salaries	152,899	160,646	95.2%	7,747
Employee benefits	19,756	22,127	89.3%	2,371
Contractual services	78,858	122,500	64.4%	43,642
Material and supplies	1,922	27,200	7.1%	25,278
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	<u>256,935</u>	<u>347,823</u>	<u>73.9%</u>	<u>90,888</u>
<b>Auxiliary Services</b>				
Salaries	162,917	300,589	54.2%	137,672
Employee benefits	28,435	54,788	51.9%	26,353
Contractual services	456,751	480,000	95.2%	23,249
Material and supplies	368,446	592,000	62.2%	223,554
Conferences and meetings	186,791	280,000	66.7%	93,209
Fixed charges	10,955	40,000	27.4%	29,045
Total Auxiliary Services	<u>1,214,295</u>	<u>1,747,377</u>	<u>69.5%</u>	<u>533,082</u>

# EDUCATION FUND EXPENDITURES

January 31, 2023

	Actual	Budget	%	Budget Remaining
<b>EXPENDITURES</b>				
<b>Institutional Support</b>				
Salaries	\$ 1,428,134	\$ 2,928,518	48.8%	\$ 1,500,384
Employee benefits	259,759	599,752	43.3%	339,993
Contractual services	1,121,469	1,794,500	62.5%	673,031
Material and supplies	318,600	890,250	35.8%	571,650
Conferences and meetings	75,481	232,800	32.4%	157,319
Fixed charges	-	1,500	0.0%	1,500
Other	69,736	140,000	49.8%	70,264
Total Institutional Support	<u>3,273,179</u>	<u>6,587,320</u>	<u>49.7%</u>	<u>3,314,141</u>
<b>Scholarships, Student Grants &amp; Waivers</b>				
Student grants and scholarships	<u>1,704,090</u>	<u>1,529,000</u>	<u>111.5%</u>	<u>(175,090)</u>
Total Scholarships, Student Grants & Waivers	<u>1,704,090</u>	<u>1,529,000</u>	<u>111.5%</u>	<u>(175,090)</u>
<b>Contingencies</b>				
	-	225,000	0.0%	225,000
<b>Total Expenditures</b>	<u>\$ 14,637,424</u>	<u>\$ 27,168,668</u>	<u>53.9%</u>	<u>\$ 12,531,244</u>
Transfers out	-	3,000,000	0.0%	3,000,000
<b>Total Expenditures and Transfers out</b>	<u>\$14,637,424</u>	<u>\$ 30,168,668</u>	<u>48.5%</u>	<u>\$ 15,531,244</u>

**OPERATION & MAINTENANCE FUND REVENUE AND EXPENDITURES**  
**January 31, 2023**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>LOCAL GOVERNMENT</b>				
Property taxes	<u>\$ 891,973</u>	<u>\$ 1,561,275</u>	<u>57.1%</u>	<u>\$ 669,302</u>
<b>CORPORATE PERSONAL PROPERTY TAXES</b>	<u>951,889</u>	<u>1,000,000</u>	<u>95.2%</u>	<u>48,111</u>
<b>STATE GOVERNMENT</b>				
ICCB equalization grants	<u>650,000.00</u>	<u>650,000</u>	<u>100.0%</u>	<u>-</u>
<b>STUDENT FEES</b>				
Fees	<u>(132.00)</u>	<u>-</u>	<u>0.0%</u>	<u>132</u>
Total Student Fees	<u>(132.00)</u>	<u>0</u>	<u>0.0%</u>	<u>132</u>
<b>MISCELLANEOUS</b>				
Sales and service fees	<u>-</u>	<u>5,000</u>	<u>0.0%</u>	<u>5,000</u>
Facilities	<u>5,000</u>	<u>14,000</u>	<u>35.7%</u>	<u>9,000</u>
Investment revenue	<u>6.00</u>	<u>10,000</u>	<u>0.1%</u>	<u>9,994</u>
Total Miscellaneous	<u>5,006.00</u>	<u>29,000</u>	<u>17.3%</u>	<u>23,994</u>
Transfers in	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Total Revenue</b>	<u>\$ 2,498,736</u>	<u>\$ 2,590,275</u>	<u>96.5%</u>	<u>\$ 741,539</u>
<b>EXPENDITURES</b>				
By Program:				
<b>Operations and Maintenance of Plant</b>				
Salaries	<u>\$774,806</u>	<u>\$1,386,021</u>	<u>55.9%</u>	<u>\$611,215</u>
Employee benefits	<u>85,669</u>	<u>159,254</u>	<u>53.8%</u>	<u>73,585</u>
Contractual services	<u>117,752</u>	<u>553,000</u>	<u>21.3%</u>	<u>435,248</u>
Material and supplies	<u>49,241</u>	<u>195,500</u>	<u>25.2%</u>	<u>146,259</u>
Conferences and meetings	<u>865</u>	<u>6,500</u>	<u>13.3%</u>	<u>5,635</u>
Utilities	<u>138,599</u>	<u>810,000</u>	<u>17.1%</u>	<u>671,401</u>
Capital outlay	<u>-</u>	<u>50,000</u>	<u>0.0%</u>	<u>50,000</u>
Other	<u>-</u>	<u>10,000</u>	<u>0.0%</u>	<u>10,000</u>
Total Operations and Maintenance of Plant	<u>1,166,932</u>	<u>3,170,275</u>	<u>36.8%</u>	<u>2,003,343</u>
<b>Total Expenditures</b>	<u>\$ 1,166,932</u>	<u>\$ 3,170,275</u>	<u>36.8%</u>	<u>\$ 2,003,343</u>

**RESTRICTED PURPOSE FUND REVENUE**  
**January 31, 2023**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>STATE GOVERNMENT</b>				
ICCB	629,985	\$1,282,592	49.1%	652,607
ISBE grant revenue- other	133,278	264,701	50.4%	131,423
Other Sources	61,977	3,741,976	1.7%	3,679,999
Total State Government	<u>825,240.00</u>	<u>5,289,269</u>	<u>15.6%</u>	<u>4,464,029</u>
<b>FEDERAL GOVERNMENT</b>				
ICCB	-	616,433	0.0%	616,433
Department of education	7,018,196	19,004,373	36.9%	11,986,177
Other	1,800	548,135	0.0%	546,335
Total Federal Government	<u>7,019,996</u>	<u>20,168,941</u>	<u>34.8%</u>	<u>12,532,512</u>
 <b>Total Revenue</b>	 <u>\$ 7,845,236</u>	 <u>\$ 25,458,210</u>	 <u>30.8%</u>	 <u>\$ 16,996,541</u>

**RESTRICTED PURPOSE FUND EXPENDITURES**  
**January 31, 2023**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b><u>EXPENDITURES</u></b>				
By Program:				
<b>Instruction</b>				
Salaries	\$ 600,892	\$ 1,673,536	35.9%	\$ 1,072,644
Employee benefits	97,668	2,240,598	4.4%	2,142,930
Contractual services	46,508	167,194	27.8%	120,686
Material and supplies	41,725	338,724	12.3%	296,999
Conferences and meetings	1,221	24,250	5.0%	23,029
Other Fixed Charges	39,083	68,871	56.7%	29,788
Student grants and scholarships	80,016	205,924	38.9%	125,908
Total Instruction	<u>907,113</u>	<u>4,719,097</u>	<u>19.2%</u>	<u>3,811,984</u>
<b>Academic Support</b>				
Salaries	10,006	17,500	0.0%	7,494
Employee benefits	1,487	250,000	0.0%	248,513
Material and supplies	-	2,000	0.0%	2,000
Conferences and meetings	-	2,000	0.0%	2,000
Other Fixed Charges	800.00	1,720	0.0%	920
Total Academic Support	<u>12,293</u>	<u>273,220</u>	<u>4.5%</u>	<u>260,927</u>
<b>Student Services</b>				
Salaries	279,155	658,868	42.4%	379,713
Employee benefits	64,549	517,122	12.5%	452,573
Other Contract Services	33,189	390,945	8.5%	357,756
Material and supplies	111,435	776,607	14.3%	665,172
Conferences and meetings	18,098	135,602	13.3%	117,504
Fixed charges	100	100	100.0%	0
Total Student Services	<u>506,526</u>	<u>2,479,244</u>	<u>20.4%</u>	<u>1,972,718</u>
<b>Public Service/Continuing Education</b>				
Salaries	126,593	201,709	62.8%	75,116
Employee benefits	27,345	134,400	20.3%	107,055
Contractual services	928	3,000	30.9%	2,072
Material and supplies	2,177	4,592	47.4%	2,415
Conferences and meetings	5,180	19,000	27.3%	13,820
<u>Total Public Service/Continuing Education</u>	<u>162,223</u>	<u>362,701</u>	<u>44.7%</u>	<u>200,478</u>

# RESTRICTED PURPOSE FUND REVENUE AND EXPENDITURES

January 31, 2023

	Actual	Budget	%	Budget Remaining
<b>Auxiliary Services</b>				
Employee benefits	\$ -	\$ 125,000	0.0%	\$ 125,000
Total Auxiliary Services	-	125,000	0.0%	125,000
<b>Operations and Maintenance of Plant</b>				
Employee benefits	-	450,000	0.0%	450,000
Total Operation and Maintenance of Plant	-	450,000	0.0%	450,000
<b>Institutional Support</b>				
Salaries	8,540	30,000	28.5%	21,460
Employee benefits	1,296	400,000	0.3%	398,704
Contractual services	99,560	311,942	31.9%	212,382
Materials and supplies	969,377	1,940,457	50.0%	971,080
Other Fixed Charges	100,000	100,000	100.0%	-
Capital Outlay	1,655,711	2,546,121	65.0%	890,410
Student grants and waivers	120,226	100,000	120.2%	(20,226)
Total Institutional Support	2,954,710	5,428,520	54.4%	2,473,810
<b>Scholarships, Student Grants &amp; Waivers</b>				
Salaries	49,776	131,529	37.8%	81,753
Student grants and scholarships	3,947,915	11,498,898	34.3%	7,550,983
<u>Total Scholarships, Student Grants &amp; Waivers</u>	<u>3,997,691</u>	<u>11,630,427</u>	<u>34.4%</u>	<u>7,632,736</u>
<b>Total Expenditures</b>	<b>\$ 8,540,556</b>	<b>\$ 25,468,209</b>	<b>33.5%</b>	<b>\$ 16,927,653</b>

AUDIT FUND REVENUE AND EXPENDITURES  
January 31, 2023

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b><u>REVENUE</u></b>				
<b><u>LOCAL GOVERNMENT</u></b>				
Property taxes	\$ 44,027	\$ 77,305	57.0%	\$ 33,278
<b><u>MISCELLANEOUS</u></b>				
Investment revenue	-	50	0.0%	50
<b><u>Total Revenue</u></b>	<b>\$ 44,027</b>	<b>\$ 77,355</b>	<b>56.9%</b>	<b>\$ 33,328</b>
 <u>Transfers in</u>	 -	 -	 0.0%	 -
<b><u>Total Revenue and Transfers in</u></b>	<b>\$ 44,027</b>	<b>\$ 77,355</b>	<b>56.9%</b>	<b>\$ 33,328</b>
 <b><u>EXPENDITURES</u></b>				
By Program:				
<b><u>Institutional Support</u></b>				
Contractual services	82,810	87,300	94.9%	4,490
<b><u>Total Expenditures</u></b>	<b>\$ 82,810</b>	<b>\$ 87,300</b>	<b>94.9%</b>	<b>\$ 4,490</b>

**LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES**
**January 31, 2023**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b><u>REVENUE</u></b>				
<b><u>LOCAL GOVERNMENT</u></b>				
Property taxes	\$ 491,073	\$ 847,710	57.9%	\$ 356,637
<b>MISCELLANEOUS</b>				
Investment revenue	3	100	3.0%	97
<b>Total Revenue</b>	<u>\$ 491,076</u>	<u>\$ 847,810</u>	<u>57.9%</u>	<u>\$ 356,734</u>
<b><u>EXPENDITURES</u></b>				
<u>By Program:</u>				
<b>Instruction</b>				
Employee benefits	80,429	135,000	59.6%	54,571
Total Instruction	<u>80,429</u>	<u>135,000</u>	<u>59.6%</u>	<u>54,571</u>
<b>Academic Support</b>				
Employee benefits	<u>9,257</u>	<u>16,500</u>	<u>56.1%</u>	<u>7,243</u>
<b>Student Services</b>				
Employee benefits	18,778	24,500	76.6%	5,722
Total Academic Support	<u>18,778</u>	<u>24,500</u>	<u>76.6%</u>	<u>5,722</u>
<b>Public Service/Continuing Education</b>				
Employee benefits	<u>3,200</u>	<u>8,000</u>	<u>40.0%</u>	<u>4,800</u>
<b>Auxiliary Services</b>				
Employee benefits	<u>2,450</u>	<u>4,500</u>	<u>54.4%</u>	<u>2050</u>
<b>Operations and Maintenance of Plant</b>				
Salaries	-	70,000	0.0%	70,000
Employee benefits	11,700	21,000	55.7%	9,300
Total Operations and Maintenance of Plant	<u>11,700</u>	<u>91,000</u>	<u>12.9%</u>	<u>79,300</u>
<b>Institutional Support</b>				
Employee benefits	26,834	70,000	38.3%	43,166
Contractual services	87,017	220,000	39.6%	132,983
Other Fixed Charges	291,918	355,000	82.2%	63,082
Total Institutional Support	<u>405,769</u>	<u>645,000</u>	<u>62.9%</u>	<u>239,231</u>
<b>Total Expenditures</b>	<u>\$ 531,583</u>	<u>\$ 924,500</u>	<u>57.5%</u>	<u>\$ 392,917</u>

**GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES**  
**January 31, 2023**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b><u>REVENUE</u></b>				
<b><u>LOCAL GOVERNMENT</u></b>				
Property taxes	<u>\$ 523,589</u>	<u>\$ 682,610</u>	<u>76.7%</u>	<u>\$ 159,021</u>
<b><u>MISCELLANEOUS</u></b>				
Investment revenue	<u>3</u>	<u>100</u>	<u>3.0%</u>	<u>97</u>
<b>Total Revenue</b>	<u>523,592</u>	<u>682,710</u>	<u>76.7%</u>	<u>159,118</u>
<b><u>EXPENDITURES</u></b>				
By Program:				
<b><u>Institutional Support</u></b>				
Fixed charges	<u>477,100</u>	<u>641,575</u>	<u>74.4%</u>	<u>164,475</u>
<b><u>TRANSFERS OUT</u></b>	<u>-</u>	<u>-</u>	<u>0.0%</u>	<u>-</u>
<b>Total Expenditures</b>	<u>\$ 477,100</u>	<u>\$ 641,575</u>	<u>74.4%</u>	<u>\$ 164,475</u>

**OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES**

January 31, 2023

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b><u>REVENUE</u></b>				
<b>STATE GOVERNMENT</b>				
Capital Development Board	-	2,853,967	0.0%	2,853,967
Total	-	2,853,967	0.0%	2,853,967
<b>OTHER SOURCES</b>				
Bonds		-	0.0%	-
Investment Interest	(3,158)	-	0.0%	3,158
Total	(3,158)	-	#DIV/0!	3,158
<b>TRANSFERS IN</b>	\$ -	\$ 3,000,000	0.0%	\$ 3,000,000
<b><u>Total Revenue and Transfers in</u></b>	<u>\$ (3,158)</u>	<u>\$ 5,853,967</u>	<u>-0.1%</u>	<u>\$ 5,857,125</u>

**EXPENDITURES**

By Program:

<b>Operations and Maintenance of Plant</b>				
Contractual services	100,000	1,965,500	5.1%	1,865,500
Capital outlay	803,517	3,888,467	20.7%	3,084,950
Total Operation and Maintenance of Plant	903,517	5,853,967	15.4%	4,950,450
<b>Total Expenditures</b>	\$ 903,517	\$ 5,853,967	15.4%	\$ 4,950,450

**AUXILIARY SERVICES**

January 31, 2023

**REVENUE**

**OTHER SOURCES**

Sales	24,961	100,000	25.0%	75,039
<b><u>Total Revenue and Transfers in</u></b>	<u>24,961</u>	<u>100,000</u>	<u>25.0%</u>	<u>75,039</u>

**EXPENDITURES**

Materials & Supplies	75,285	100,000	75.3%	24,715
<b><u>Total Expenditures</u></b>	<u>75,285</u>	<u>100,000</u>	<u>75.3%</u>	<u>24,715</u>

**From:** [Mireya Perez](#)  
**To:** [Board Materials](#)  
**Subject:** FW: Action Item 8.3 for 2/22/2023 Board Meeting  
**Date:** Thursday, February 9, 2023 12:15:26 PM  
**Attachments:** [TR 1.31.23.pdf](#)

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Thank you,



**Mireya Perez**  
Chief Financial Officer/Treasurer  
P: (708) 656-8000, Ext. 2289  
E: [mireya.perez@morton.edu](mailto:mireya.perez@morton.edu)  
[www.morton.edu](http://www.morton.edu)

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**From:** Suzanna Raigoza <[Suzanna.Raigoza@morton.edu](mailto:Suzanna.Raigoza@morton.edu)>  
**Sent:** Thursday, February 9, 2023 11:42 AM  
**To:** Mireya Perez <[mireya.perez@morton.edu](mailto:mireya.perez@morton.edu)>  
**Subject:** Action Item 8.3 for 2/22/2023 Board Meeting

**Proposed Action:** THAT THE MONTHLY TREASURER'S REPORTS FOR JANUARY 2023 BE RECEIVED AND FILED FOR AUDIT AS SUBMITTED.

**Rationale:** [Required by Board Policy 1.6.7]

**Attachments:** Treasurer's Reports

Thank you,

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

**Morton College Treasurer's Report**

Month Ending: January 2023

<i>Institution</i>	<i>Purchased</i>	<i>Principal</i>	<i>Rate</i>	<i>Type</i>	<i>Maturity</i>
<i>The Illinois Funds, Springfield</i>	1-May-06	\$10,860,257.78	0.0100%	TIF Prime Fund	31-Jan-23
<i>Old National Bank</i>	11-Mar-20	\$ 251,616.14	1.0940%	CD	31-Jan-23
<i>Old National Bank</i>	11-Mar-20	\$ 251,616.14	1.0940%	CD	31-Jan-23
	Sum	<u>\$11,363,490.06</u>			
<b>Grand Total</b>		<b>\$ 11,363,490.06</b>			

**PROPOSED ACTION:**

THAT THE BOARD APPROVE AN INDEPENDENT CONSULTANT AGREEMENT FOR INTERIM PTA PROGRAM DIRECTOR WITH BOHM CONSULTING, LLC FOR AN AMOUNT NOT TO EXCEED \$40,000.00.

**RATIONALE:**

The Commission on Accreditation in Physical Therapy Education requires that the physical therapist assistant program have a temporary or permanent program director in place, that meets their program director qualifications, at all times in order to remain in compliance. The current Morton College PTA Program Director's last day is effective March 10, 2023.

**COST ANALYSIS:**

Not to exceed \$40,000.00

**ATTACHMENT:**

Morton College Independent Consultant Agreement for Interim PTA Program Director  
Consulting Proposal – Bohm Consulting, LLC.

**MORTON COLLEGE INDEPENDENT CONSULTANT AGREEMENT  
FOR INTERIM PTA PROGRAM DIRECTOR**

This Agreement outlines the arrangement between Bohm Consulting LLC, an Independent Consultant, heretofore referred to as "IC", and Morton College, heretofore referred to as "CLIENT." IC and CLIENT are the only parties to this Agreement.

The CLIENT's principal place of business is located at 3801 S. Central Ave, Cicero, Illinois 60804.  
The IC's principal place of business is located at 15740 S. Central, Olathe, Kansas 66062.

CLIENT desires to engage IC to perform consulting services. In consideration of the foregoing representations, CLIENT and IC have agreed upon the term and conditions as stated in this Agreement as follows:

**1. TERM OF THE AGREEMENT**

The term of this Agreement shall commence on the March 13, 2023 and end June 2, 2023 (the "Term"). IC and CLIENT may mutually agree to extend the contract if needed to ensure compliance with the Commission on Accreditation in Physical Therapy Education ("CAPTE") standards for core faculty. In the event an extension is needed, the time for extension will be mutually agreed upon by IC and CLIENT. Under no circumstances will the agreement extend beyond July 28, 2023. Should the IC's services be needed after this date, a new contract will be required. CLIENT or IC may terminate this Agreement before the Term pursuant to Section 16 of this Agreement.

All provisions of this Agreement shall apply to all services and all periods of time in which IC renders services for or on behalf of CLIENT, regardless of the date on which the Agreement is actually executed.

**2. INDEPENDENT CONTRACTOR STATUS**

The express intention of the parties is that IC is an independent contractor and not an employee, agent, or partner of CLIENT. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employee and employer between IC and CLIENT or any employee or agent of IC. Both parties acknowledge the IC is not an employee for state or federal tax purposes.

IC declares that IC is self-employed and engaged in the independent business of instructing.

**3. LICENSING REQUIREMENTS**

IC declares that IC has complied with all federal, state, and local business permits and licensing requirements necessary to conduct business.

**4. TAX RESPONSIBILITIES**

IC must submit to CLIENT an Internal Revenue Service ("IRS") W-9 form and will receive from CLIENT a 1099-MISC IRS form for tax reporting purposes.

IC declares that IC has complied with all necessary federal, state, and local self-employment tax requirements and that IC shall file all of the necessary tax returns and pay all of the necessary self-employment taxes. CLIENT shall not assist with any federal or state income tax withholdings or make any tax contributions on behalf of IC.

**5. INSURANCE**

IC declares that IC has obtained professional liability insurance for IC and that IC shall make all applicable premium payments, deductibles, and renewal payments for such insurance policies of IC. IC agrees to hold harmless and indemnify CLIENT for any and all claims arising out of any injury, disability, or death of IC. IC understands that CLIENT shall not obtain or pay for any insurance on behalf of IC.

## **6. PERFORMANCE OF SERVICES**

The parties agree that IC will perform the consulting services described in Exhibit A attached hereto and serve as Interim Director of the Physical Therapist Assistant ("PTA") Program. IC reserves the sole right to control or direct the manner in which services are to be performed. IC shall retain the right to perform similar services for other entities during the term of this Agreement. IC reserves the right to refuse to perform services outside the scope of this Agreement. Subject to the foregoing, CLIENT reserves the right to inspect, stop work, prescribe alterations, and generally to supervise the work to ensure its conformity with that specified in this Agreement.

## **7. TIME AND LOCATION OF WORK**

IC will remotely perform the services required by this Agreement. Modes of communication include, but are not limited to, email, phone calls, video conferencing, and text messaging. While IC may perform many of the services during evening and weekend hours, all requests for communication or consultation from CLIENT will be responded to no later than the following business day.

The CLIENT may request on-site services of the IC. Payment for on-site visits is outlined in Section 8.

## **8. TERMS OF PAYMENT**

In consideration for completing up to 10 hours of work a week, the IC shall be paid a total fee of \$22,000 for work completed March 13, 2023 through June 2, 2023. Said fee shall be payable over the term of the contract twice monthly.

In the event CLIENT and IC mutually agree to extend the contract after June 2, 2023, the IC will be compensated at a weekly rate of \$2,000 for up to 10 hours of work per week. Said fee shall be payable over two installments. One-half shall be paid at the mid-point of the extension period and the remaining one-half paid at the conclusion of the extension period.

The CLIENT may request an on-site visit from the IC. The IC will be compensated \$2,000 per day for the requested on-site visit. IC will pay all expenses associated with travel.

## **9. PAYROLL AND EMPLOYMENT TAXES**

No payroll or employment taxes of any kind shall be withheld or paid by CLIENT on behalf of IC, including without limitation, FICA, FUTA, federal personal income tax, state personal income tax, state disability insurance tax, workers' compensation, and state unemployment tax. CLIENT's understanding is that IC is taking care of all of these items.

## **10. EXPENSES**

IC shall be responsible for all costs and expenses incidental to the performance of services for CLIENT, including without limitation, all costs of supplies, fees, fines, licenses, or taxes required of or imposed against IC and all other of IC's costs of doing business. CLIENT shall not be responsible for expenses incurred by IC in performing services for CLIENT.

## **11. INDEMNIFICATION**

To the extent permitted by law, IC will indemnify protect, defend and hold the College, its trustees, individually and collectively and its affiliates, officers, agents and employees (the "Indemnified Parties") free and harmless for any and all liabilities, claims, demands, actions, costs, suits or matters arising out of or related to the performance of the work under this Agreement, whether based upon or claimed to be based upon statutory, contractual, tort or other liability of any indemnity hereunder, provided that no party shall be indemnified for claims arising from such party's own

negligence. The provisions of this Article shall not be construed to require IC to indemnify any party for or against such party's own negligence. The obligations of IC pursuant to this Article are not to be construed to negate or reduce any other right or obligation of indemnification which would otherwise exist as to any party or person described in this Article. IC's obligation to indemnify the CLIENT shall survive the termination of this Agreement.

## **12. CONFIDENTIALITY**

So long as this Agreement remains in effect, IC may have access to and become acquainted with various trade secrets, consisting of management, financial, and operational materials, and methods and processes, and compilations of information, and records and specifications of the CLIENT, which are owned by the CLIENT and which are regularly used in the operation of the CLIENT's business. IC acknowledges such information is secret and confidential (except as prohibited by law) and that the CLIENT disclosed the same to IC so it could undertake the work per this Agreement. IC shall not disclose any such secrets, directly or indirectly, or use them in any other way either during the term of this Agreement or at any time thereafter, except as required in the course of its performance in accordance with Agreement or otherwise as required by law. The CLIENT acknowledges that IC may develop for itself or for others, problem solving approaches, frameworks or other tools or information similar to the materials and processes developed in performing the work per this Agreement and any additional services it provides to the CLIENT, and nothing contained herein precludes IC from developing or disclosing such materials and information provided that the same do not contain or reflect confidential information belonging to the CLIENT.

All files, records, documents, drawings, specifications, equipment and similar items relating to business at the CLIENT, whether prepared by IC or those acting on behalf of IC, shall remain the property of the CLIENT.

At any time upon the CLIENT's request and/or upon termination of the Agreement, IC shall immediately deliver to the CLIENT all personal property owned by, belonging to or concerning any part of the CLIENT's activities or concerning any part of IC's activities relating to the Project (collectively, the "Property"). The Property is acknowledged by IC to be the CLIENT's property, which is only entrusted to IC on a temporary basis in its capacity as a provider of services to the CLIENT.

## **13. SUBSIDIARY OR AFFILIATE OF CONTRACTOR**

By signing this contract, IC agrees that the work shall be in the name of IC. IC may not enter into a contract with the CLIENT in the name of any affiliate, subsidiary, parent, brother or sister company or related entity of IC. IC may not subcontract the work of the agreement. Subcontracting will be deemed to be in substantial compliance with the contract and will be deemed to be non-responsive to the CLIENT's contractual terms.

IC has no authority to contract with third parties. IC may recommend vendors to the President. In the event the CLIENT secures a vendor to provide professional service to the CLIENT and such costs are directly or indirectly passed on to the CLIENT for payment, the party providing the primary professional service shall not 'mark-up' the costs to the CLIENT and that the CLIENT shall only be responsible for any actual costs incurred and paid for by the contractor providing professional services directly to the CLIENT.

IC must disclose all financial gains resulting from vendor contracts, or for service procured by third party vendors.

## **14. NOTICES**

All notices and demands required hereunder shall be deemed given upon: (a) actual receipt if personally delivered and the sender received written confirmation of personal delivery; (b) receipt as indicated by the written or electronic verification of delivery when delivered by a reputable overnight delivery carrier ; or (c) three (3) business days after the sender posts with the United States Post Office via registered or certified mail (return receipt requested) with postage prepaid and properly addressed as follows or to such other addresses either party may specify in writing.

If to the CLIENT:           Morton College  
3801 South Central Ave. Cicero,

IL 60804  
Attn.: Office of the President  
Tele. 708-656-8000  
Fax 708-656- 318 6  
Email [stan.fields@morton.edu](mailto:stan.fields@morton.edu)

If to IC: Bohm Consulting, LLC.  
15740 S. Central  
Olathe, Ks 66062  
Tele. 913-206-8068  
Email [bohmconsulting@yahoo.com](mailto:bohmconsulting@yahoo.com)

## **15. MISCELLANEOUS**

### **A. Construction and Governing Law**

Construction and interpretation of this Agreement shall at all times and in all respects be governed by the laws of the State of Illinois, without regard to its conflicts of laws principles. The parties acknowledge that they have had an opportunity to negotiate, review and revise this Agreement and have it reviewed by legal counsel, if desired. Further, the parties acknowledge that they have been given reasonable time to consider and sign this Agreement and agree that this consideration period has been reasonable and adequate. Therefore, the normal rules of construction, to the extent that any ambiguities are to be resolved against the drafting party, shall not be employed in the interpretation of this Agreement.

### **B. Headings**

The headings used herein form no substantive part of this Agreement, are for the convenience of the parties only, and shall not be used to define, enlarge or limit any term of this Agreement.

### **C. Facsimile Transmission**

A signature affixed to this Agreement and transmitted by facsimile shall have the same effect as an original signature

### **D. Non Assignment**

This Agreement is personal in character and neither the CLIENT nor IC shall assign its respective interest in this Agreement without the prior written consent of the other. No assignment, even if consented to, shall in any way reduce or eliminate the liability of the assignee for obligations accrued prior to such assignment.

## **16. TERMINATION**

The natural term of this Agreement is from March 13, 2023 and end June 2, 2023. IC and CLIENT may mutually agree to extend the contract for a period of time up to July 28, 2023. However, CLIENT or IC may terminate this Agreement earlier with or without cause upon seven (7) days' written notice to other party.

## **17. PARTIAL INVALIDITY**

Each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law. If any provision of this Agreement or the application of such provision, to any extent, is found to be invalid or unenforceable, the remainder of this Agreement or the application of such provisions shall remain in full force and effect without impairment or invalidation.

## **18. MODIFICATION IN WRITING**

No provision of this Agreement may be modified, waived or discharged unless such waiver, modification or discharge is agreed to in writing and signed by authorized representatives of each party. No waiver by either party regarding any breach of a condition or provision of this Agreement shall be deemed a waiver of similar or dissimilar provisions or conditions of this Agreement. No agreement or representations, oral or otherwise, express or implied, with respect to the subject matter hereof have been made by either party which are not expressly set forth in this Agreement.

## **19. ENTIRE AGREEMENT**

This Agreement contains the entire Agreement between the parties to this Agreement with respect to the subject matter of this Agreement and supersedes all prior understandings, agreements, representations, and warranties, if any, with respect to such subject matter.

Executed on the date and year first above written, by:

Client: \_\_\_\_\_  
Print: \_\_\_\_\_  
Date: \_\_\_\_\_

Independent Contractor: \_\_\_\_\_  
Print: Tiffany Bohm, PT, MPT, DPT  
Date: \_\_\_\_\_

**EXHIBIT A**  
Consulting Services

Hi Ali,

Thank you for the opportunity to potentially work with Morton College again and serve your students as Interim Director of the Physical Therapist Assistant (PTA) Program. I have the ability to perform in this role for the requested 12 weeks (March 13, 2023-June 2, 2023) to ensure compliance with the Commission on Accreditation in Physical Therapy Education (CAPTE) requirements for core faculty.

Based on our conversations and my past work with Morton, I propose we utilize a flat rate fee structure for establishing the financial commitment of the desired arrangement.

- Consultant will not perform more than the selected hours in any week.
- Total rate will be decreased by 1wk for a 12wk commitment
- On-site visits = \$2000 per day with consultant paying travel expenses

*Ultimate financial commitment (minus on-site visits)*

Hours per week	Weeks	Total	1wk savings	Total
Up to 10	12	\$24,000	-\$2,000	\$22,000
Up to 15	12	\$36,000	-\$3,000	\$33,000

*Notes and Services:*

- Consultant's typical rate varies from \$150-\$200/hr. Given the projected nature of the work as well as the risk associated with assuming authority of the program with the CAPTE, the higher rate will be utilized.
- The primary role of the consultant, in addition to maintaining compliance with the CAPTE, is to provide high-level oversight and decision making. Examples include leading admissions meetings, completing required reports, meeting with faculty to address issues, etc. The consultant will provide insight to employees assigned to lead basic day-to-day operations such as assigning classrooms, maintenance of equipment, submitting board actions, etc.
- Consultant will complete most tasks during evening or weekend hours so as not to interfere with her primary employment. Consultant will make every effort to be available for important meetings or in the event an issue arises that needs to be handled during the day.
- Consultant is willing to collaborate with the other consultant contracted to work with Morton College, Justin Berry.
- Once mutual agreement is reached, a formal contract will be executed which outlines all rights and responsibilities of each party.

**PROPOSED ACTION:**

*Board approval for Women's Basketball out of state travel to Port Huron, MI  
March 21, 2023 through March 25, 2022.*

**RATIONALE:**

*Potential to qualify for NJCAA National Tournament.*

**COST ANALYSIS:**

*Lodging: \$7,500.00*

*Airfare: \$6,400.00*

*Meal Money: \$4,500.00*

*Vehicle Rentals: \$2 000.00*

*Total: \$20,400.00*

**ATTACHMENT:**

*None*

**PROPOSED ACTION:**

*Board approval for Men's Wrestling out of state travel to Council Bluffs, IA March 1, 2023 through March 5, 2023.*

**RATIONALE:**

*Potential to qualify for NJCAA National Tournament.*

**COST ANALYSIS:**

*Lodging: \$1,200.00*

*Meals: \$575.00*

*Tournament Fee: \$125.00*

*Total: \$1,900.00*

**ATTACHMENT:**

*None*

**PROPOSED ACTION:**

*Board approval for Women's Wrestling out of state travel to Council Bluffs, IA March 1, 2023 through March 5, 2023.*

**RATIONALE:**

*Potential to qualify for NJCAA National Tournament.*

**COST ANALYSIS:**

*Lodging: \$250.00*

*Meals: \$300.00*

*Tournament Fee: \$50.00*

*Total: \$600.00*

**ATTACHMENT:**

*None*

**PROPOSED ACTION:**

THAT THE BOARD APPROVE A RENEWED RESOLUTION APPROVING AND ADOPTING A MASTER EDUCATIONAL AFFILIATION AGREEMENT BETWEEN MORTON COLLEGE DISTRICT 527 AND CHICAGO KIDS THERAPY, INC.

**RATIONALE:**

CAPTE and the State of Illinois require all PTA students to complete a certain amount of clinical education hours in order 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:**

Resolution  
Affiliation Agreement

**A RESOLUTION APPROVING AND ADOPTING AN AFFILIATION AGREEMENT  
BETWEEN  
MORTON COLLEGE, COMMUNITY COLLEGE DISTRICT NO. 527  
AND  
CHICAGO KIDS THERAPY, INC.**

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

**WHEREAS**, Morton is created under the provisions of the laws of the State of Illinois and is now operating under the provisions of the Public Community College Act of the State of Illinois (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**, Chicago Kids Therapy, Inc. (“Chicago Kids”) may be a unit of local government and public agency of the State of Illinois; and

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

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

**WHEREAS**, Chicago Kids is a provider specializing in Physical Therapy that is able to provide students a clinical setting to satisfy the clinical component of the Program; and

**WHEREAS,** Morton desires to enter into the affiliation agreement with Chicago Kids 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,** Chicago Kids 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 Chicago Kids.

**NOW, THEREFORE, BE IT RESOLVED** by the Board 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 Chicago Kids, 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 February 22, 2023.

Passed by a vote of \_\_\_ ayes and \_\_\_ nays at a Regular Meeting of the Board of Trustees held this 22<sup>nd</sup> day of February 2023.

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

Attest:

---

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

**EXHIBIT A**

# **Standard Clinical Affiliation Agreement**

**PHYSICAL THERAPIST ASSISTANT PROGRAM**

**(Revised December 2021)**

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

**AFFILIATION AGREEMENT**  
**BETWEEN**  
**MORTON COLLEGE**  
**AND**  
**CHICAGO KIDS THERAPY, INC.**

**THIS AFFILIATION AGREEMENT** (the “**Agreement**”) is entered into this 1<sup>st</sup> day of September, 2023, by and between **Chicago, Kids Therapy, Inc.** (“**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. FACILITY RESPONSIBILITIES:**

1. **Provision of facilities for supervised clinical experiences.** Subject to the provisions of Section C.2 of this Agreement, the Facility agrees to make the appropriate facilities available to the School in order to provide supervised clinical experiences to students. Such facilities shall include an environment conducive to the learning process of the students as intended by the terms of this Agreement and conforming to customary Facility procedures 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. **Emergency treatment of students.** Emergency outpatient treatment will be available to students while in the hospital for clinical training in case of accident or illness. In case of emergency at a non-hospital site, standard procedure will be followed. It is the student's responsibility to bear the cost of the emergency treatment.
5. **Designation of liaison to School; communications relating to clinical placements.** The Facility shall designate a liaison responsible for coordinating the clinical placements. That person shall maintain contact with the School's designated liaison person to assure mutual participation in and surveillance of the Clinical Program. The Facility shall notify the School in writing of any change or proposed change of the person(s) responsible for coordinating the clinical placements.
6. **Identity and credentials of Facility supervising personnel.** The Facility shall designate and submit in writing to the School, the name and professional and academic credentials of the individual(s) overseeing student(s) experiences.
7. **School tour of Facility.** The Facility shall, on reasonable request and subject to legal restrictions regarding patient health information, permit a tour of its clinical facilities and services available and other items pertaining to clinical learning experiences, by representatives of the School and agencies charged with responsibility for approval of the facilities or accreditation of the curriculum.
8. **Provision of relevant Facility policies.** The Facility shall provide the student(s) and the School the Facility's administrative policies, standards and practices relevant to the clinical placement.
9. **FERPA compliance.** The Facility shall comply with the applicable provisions of the Family Educational Rights and Privacy Act of 1974, *20 USC 1232 (g)*, otherwise known as FERPA 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.

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

1. **Compliance with patient privacy laws.** The School agrees to abide by and require that its faculty and students abide by all applicable state and federal laws, rules and regulations regarding patient privacy, including but not limited to, the Standards for Privacy of Individually Identifiable Health Information as required under the Health Insurance Portability and Accountability Act (HIPAA). Students shall be required to comply with the Facility's policies and procedures regarding the confidentiality of

patient information and the use of all such information. The Parties will notify one another if there are known breaches of this confidentiality. If during the term of this Agreement, the Department of Health and Human Services, Office of Civil Rights or any other empowered federal or state agency, court or administrative tribunal determines that the School or any other educational institution similar to the School is a Business Associate ("Business Associate"), as described in the federal privacy regulations, the School shall, upon a date mutually agreed 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.

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

The term of this Agreement shall be for three (3) years, to commence on September 1<sup>st</sup>, 2023 and terminate on August 31<sup>st</sup>, 2026, 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.

## **E. ADDITIONAL TERMS:**

1. **Stipulations as to liability.** Subject to applicable state law, neither Party to this Agreement shall be legally liable for the consequences, whether bodily injury or property damage, occasioned by an act, omission, or neglect chargeable to the other Party. Where Worker's Compensation or other obligation for payment of benefits may arise, this Agreement shall neither enlarge nor diminish such obligation.
2. **Additional insurance coverage.** Any additional applicable insurance coverage requirements shall be set out by the Parties in **Exhibit C** to this agreement.
3. **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:

Chicago Kids Therapy, Inc.  
ATTN: Quinn Niego. MBA  
1765 N. Elston, Ste 206  
Chicago, IL 60642  
Tel: 773.998.8400

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.

Chicago Kids Therapy, Inc



Printed Name: Quinn Niego, MBA

Title: Practice Manager

Date: 2/1/2023

**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:**

## **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: Chicago Kids Therapy, Inc  
 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.		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: Student placements are contingent upon a successful interview with the Facility. All student must first apply for placements.	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 Chicago Kids Therapy, Inc 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.

**PROPOSED ACTION:** APPROVAL OF EMPLOYMENT STATUS OF TWO TENURE AND EIGHT NON-TENURE INSTRUCTORS FOR THE ACADEMIC YEAR 2023-2024.

**RATIONALE:** Required by Board Policy 3.1 and Chapter 110, Act 805, Section 3B-2 and 3 of the Illinois Compiled Statutes]

Approving the continued employment of non-tenured instructors reaffirms the initial employment decision and is generally recognized as a good practice since tenure is awarded at the conclusion of an instructor's probation; notice of nonrenewal and extension of probation must also occur on a timely basis within the provisions of State statute.

**COST ANALYSIS:** N/A

**ATTACHMENT:** Recommended Employment Status

Recommendation for Tenure-track Continuation and Granted Tenure							
First	Last	Discipline	Department	Year	Recommended Status	Letter	
Erin	Hernandez	Nursing	Adult, Career and Technical Education	2nd	Tenure-track continuation to Spring 2024	<a href="#">Erin H. Rec. Letter</a>	
Meredith	Watkins	Nursing	Adult, Career and Technical Education	3rd	Tenure-track continuation to Spring 2024 (extension to 4th year)	<a href="#">Meredith W. Rec. Letter</a>	
Carolyn	Markel	Adult Education	Adult, Career and Technical Education	1st	Tenure-track continuation to Spring 2024	<a href="#">Carolyn M. Rec Letter</a>	
Samantha	Chesters	English	Arts & Sciences	1st	Continuation of employment is to be continued from fall 23 to spring 24.	<a href="#">Samantha C. Rec. Letter</a>	
Nicholas	Loudon	Physics	Arts & Sciences	1st	Continuation of employment is to be continued from fall 23 to spring 24.	<a href="#">Nicholas L. Rec Letter</a>	
Nathan	Riemer	Sociology	Arts & Sciences	1st	Continuation of employment is to be continued from fall 23 to spring 24.	<a href="#">Nathan R. Rec. Letter</a>	
Myeisha	Grady	Speech	Arts & Sciences	2nd	Continuation of employment is to be continued from fall 23 to spring 24.	<a href="#">Myeisha G. Rec. Letter</a>	
Juhelia	Thompson	Psychology	Arts & Sciences	2nd	Continuation of employment is to be continued from fall 23 to spring 24.	<a href="#">Juhelia Thompson</a>	
Prairie	Markussen	English	Arts & Sciences	3rd	Recommendation to Grant Tenure	<a href="#">Prairie M. Rec. Letter</a>	
Jered	Montgomery	Music	Arts & Sciences	3rd	Recommendation to Grant Tenure	<a href="#">Jared M. Rec. Letter</a>	

**PROPOSED ACTION:** THAT THE BOARD APPROVE A 10% TEMPORARY WORK ASSIGNMENT FOR SUZANNA RAIGOZA EFFECTIVE FEBRUARY 1ST THROUGH APRIL 30, 2023.

**RATIONALE:**

MS. RAIGOZA WILL HELP WILL ALL OF THE GRANT ACCOUNTANT DUTIES INCLUDING GRANT PAYMENT REQUESTS, GRANT REPORTING, PREPAIDS AND FIXED ASSETS MANAGEMENT. WE HAVE NOT BEEN SUCCESSFUL IN FINDING A QUALIFIED CANDIDATE FOR THE GRANT ACCOUNTANT POSITION. WE WILL BE MAKING CHANGES TO THE JOB DESCRIPTION AND POSTING IT.

**COST ANALYSIS:** 10% OF SALARY = \$2,000

**ATTACHMENT:** NONE

**PROPOSED ACTION:**

THAT THE BOARD APPROVE A RESOLUTION APPROVING AND ADOPTING A MASTER EDUCATIONAL AFFILIATION AGREEMENT BETWEEN MORTON COMMUNITY COLLEGE DISTRICT 527 AND EMPOWERME WELLNESS.

**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  
A MASTER EDUCATIONAL AFFILIATION AGREEMENT  
BETWEEN  
MORTON COMMUNITY COLLEGE DISTRICT NO. 527  
AND  
EMPOWERME WELLNESS**

**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**, EmpowerMe Wellness (“EmpowerMe”) 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**, EmpowerMe provides physical therapy services to seniors living in skilled nursing facilities in Illinois and can provide students a clinical setting to satisfy the clinical

component of the Program; and

**WHEREAS**, Morton desires to enter into the affiliation agreement with EmpowerMe 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**, EmpowerMe 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 EmpowerMe.

**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 EmpowerMe, 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 January 26, 2022.

Passed by a vote of \_\_\_ ayes and \_\_\_ nays at a Regular Meeting of the Board of Trustees held this 25<sup>th</sup> day of January 2023.

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

Attest:

---

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

**EXHIBIT A**

# **Standard Clinical Affiliation Agreement**

**PHYSICAL THERAPIST ASSISTANT PROGRAM**

**(Revised December 2021)**

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

# AFFILIATION AGREEMENT

## BETWEEN MORTON COLLEGE AND EmpowerMe Wellness

**THIS AFFILIATION AGREEMENT** (the “**Agreement**”) is entered into this 1<sup>st</sup> day of April, 2023, by and between **EmpowerMe Wellness** (“**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. FACILITY RESPONSIBILITIES:**

1. **Provision of facilities for supervised clinical experiences.** Subject to the provisions of Section C.2 of this Agreement, the Facility agrees to make the appropriate facilities available to the School in order to provide supervised clinical experiences to students. Such facilities shall include an environment conducive to the learning process of the students as intended by the terms of this Agreement and conforming to customary Facility procedures 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. **Emergency treatment of students.** Emergency outpatient treatment will be available to students while in the hospital for clinical training in case of accident or illness. In case of emergency at a non-hospital site, standard procedure will be followed. It is the student's responsibility to bear the cost of the emergency treatment.
5. **Designation of liaison to School; communications relating to clinical placements.** The Facility shall designate a liaison responsible for coordinating the clinical placements. That person shall maintain contact with the School's designated liaison person to assure mutual participation in and surveillance of the Clinical Program. The Facility shall notify the School in writing of any change or proposed change of the person(s) responsible for coordinating the clinical placements.
6. **Identity and credentials of Facility supervising personnel.** The Facility shall designate and submit in writing to the School, the name and professional and academic credentials of the individual(s) overseeing student(s) experiences.
7. **School tour of Facility.** The Facility shall, on reasonable request and subject to legal restrictions regarding patient health information, permit a tour of its clinical facilities and services available and other items pertaining to clinical learning experiences, by representatives of the School and agencies charged with responsibility for approval of the facilities or accreditation of the curriculum.
8. **Provision of relevant Facility policies.** The Facility shall provide the student(s) and the School the Facility's administrative policies, standards and practices relevant to the clinical placement.
9. **FERPA compliance.** The Facility shall comply with the applicable provisions of the Family Educational Rights and Privacy Act of 1974, 20 USC 1232 (g), otherwise known as FERPA 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.

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

1. **Compliance with patient privacy laws.** The School agrees to abide by and require that its faculty and students abide by all applicable state and federal laws, rules and regulations regarding patient privacy, including but not limited to, the Standards for Privacy of Individually Identifiable Health Information as required under the Health Insurance Portability and Accountability Act (HIPAA). Students shall be required to comply with the Facility's policies and procedures regarding the confidentiality of

patient information and the use of all such information. The Parties will notify one another if there are known breaches of this confidentiality. If during the term of this Agreement, the Department of Health and Human Services, Office of Civil Rights or any other empowered federal or state agency, court or administrative tribunal determines that the School or any other educational institution similar to the School is a Business Associate ("Business Associate"), as described in the federal privacy regulations, the School shall, upon a date mutually agreed 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.

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

The term of this Agreement shall be for three (3) years, to commence on April 1<sup>st</sup>, 2023 and terminate on March 31<sup>st</sup>, 2026, 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.

## **E. ADDITIONAL TERMS:**

1. **Stipulations as to liability.** Subject to applicable state law, neither Party to this Agreement shall be legally liable for the consequences, whether bodily injury or property damage, occasioned by an act, omission, or neglect chargeable to the other Party. Where Worker's Compensation or other obligation for payment of benefits may arise, this Agreement shall neither enlarge nor diminish such obligation.
2. **Additional insurance coverage.** Any additional applicable insurance coverage requirements shall be set out by the Parties in **Exhibit C** to this agreement.
3. **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:

EmpowerMe Wellness  
1335 Strassner Drive  
St Louis, MO 63144

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:

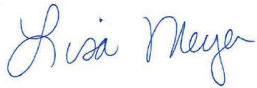
The School Legal Counsel at:  
Del Galdo Law Group, LLC  
1441 S. Harlem Avenue  
Berwyn, IL 60402  
Telephone: 708-656-7000  
Facsimile: 708-656-7001

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.

EmpowerMe Wellness



Printed Name: Lisa Meyer

Title: VP of University Relations

Date: January 9, 2023

**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:**

Any site associated with EmpowerMe Wellness.

## **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: EmpowerMe Wellness

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.	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: HIPPA Training (OSHA covered in subpart B #6)	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 EmpowerMe Wellness ("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 APPROVE QUOTES FROM KI TO PURCHASE THE FURNITURE FOR TUTORING CENTER.

**RATIONALE:**

Quotes enclosed are from KI for the part of the furniture package, delivery and installation associated with the Tutoring Center as submitted by Demonica Kemper Architects.

**COST ANALYSIS:**

The total furniture cost is approximately \$67,724.42

The total delivery and installation cost is approximately \$11,700.00

Total: \$79,424.42

**ATTACHMENTS:**

Quotes (1 attachment)



QUOTATION: 23HEM-617789/C

# Morton College: Tutoring Center

CREATED 1/12/2023 | REVISED 2/13/2023 | Valid Through 3/13/2023





# Morton College: Tutoring Center

KI is pleased to present the enclosed quotation. The following items are included:

- Quote
- Summary
- Itemized Quote
- Detailed PO requirements
- Product Options

## Sales Team:

Danielle Super  
Sales Specialist  
danielle.super@ki.com

Terry Bortz  
Inside Sales Associate  
terry.bortz@ki.com



Quote Number: 23HEM-617789/C

*CREATED 1/12/2023 / REVISED 2/13/2023* | **Valid Through 3/13/2023**

PRODUCT TOTALS	\$67,724.42
See Quote Detail Summary	\$11,700.00
<b>GRAND TOTAL</b>	<b>\$79,424.42</b>

**Requested Delivery Date:** To be Determined

**Sold To**  
To be Determined

**End User**  
Morton College  
3801 S Central Ave  
Cicero, IL 60804  
P. (708) 656-8000





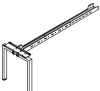

**Ship To**  
To be Determined

**Installation**  
To be Determined

## Client Notes:

All fabrics, finishes, laminates and trims need to be specified to place order.  
Changes in fabrics, finishes and quantities may affect pricing.  
Dock to dock delivery  
Freight included  
Installation is not included in quote






**CREATED** 1/12/2023  
**VALID THROUGH** 3/13/2023  
**Prepared By** Terry Bortz  
**Quote Filename** Morton College: Tutoring Center - 23HEM-617789/C

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
<b>Tag 1: OPEN TUTORING</b>							
4.20	AH4R3629P-74P	 Athens Round Table,4"Column,24" Base,Powdercoat,29"H,36"Dia,74P Edge Edge Color Surface Finish KI Laminates Base/Column Finish	1		\$439.30	\$439.30	
		Florence Walnut edge /EFC KI Laminates Standard FLORENCE WALNUT 7993-38 /LFC Starlight Silver Metallic /SX					
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 7 - 9 Weeks; Ships from BONDUEL, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
4.21	AH4S3029P-74P	 Athens Square Table,4"Column,24" Base,Powdercoat,29"H,30x30",74P Edge Edge Color Surface Finish KI Laminates Base/Column Finish	6		\$439.30	\$2,635.80	
		Florence Walnut edge /EFC KI Laminates Standard FLORENCE WALNUT 7993-38 /LFC Starlight Silver Metallic /SX					
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 7 - 9 Weeks; Ships from BONDUEL, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
4.22	ALTMAA	 Altus Mesh Chair,Adjustable Arms,Upholstered Base Casters Headrest Option Lumbar Support Altus Upholstery Altus Upholstery P1 Pallas Fabric MELODY MAKER Altus Mesh	1		\$750.72	\$750.72	
		Black plastic base /P Hard floor casters /S No headrest /NHR No lumbar support /NLS Compliance to TB 117-2013 /NFR Pallas Fabric Group P1 GRPP1 MELODY MAKER MELODY MAKER JET BLACK /27.172.171.P Black /AMBL					
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 5 - 7 Weeks; Ships from GREEN BAY, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
4.23	CTABLE-73P	 C-Table, 27" Fixed Height,18" worksurface, 73P edge Edge Color Surface Finish KI Laminates Base Finish	2		\$271.86	\$543.72	
		Multiplex edge /EMB KI Laminates Standard FLORENCE WALNUT 7993-38 /LFC Cottonwood /CO					
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 5 - 7 Weeks; Ships from BONDUEL, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
4.24	CZBSA244872/F	 CZ 24" Single-Sided Adder Telescopic Beam Frame 48-72",Fixed,Standard Height Paint Color Glide Color	3		\$258.98	\$776.94	
		Starlight Silver Metallic /SX Clear /GCL					
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 5 - 7 Weeks; Ships from BONDUEL, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
4.25	CZBSS244872/F	 CZ 24" Single-Sided Adder Telescopic Beam Frame 48-72",Fixed,Standard Height Paint Color Glide Color	1		\$374.90	\$374.90	
		Starlight Silver Metallic /SX Clear /GCL					
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 5 - 7 Weeks; Ships from BONDUEL, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					







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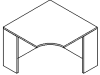
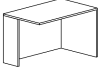
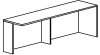
**CREATED** 1/12/2023  
**VALID THROUGH** 3/13/2023  
**Prepared By** Terry Bortz  
**Quote Filename** Morton College: Tutoring Center - 23HEM-617789/C

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
4.26	<b>CZBWR24541NM-74P</b>  CZ 24" Deep Rectilinear Worksurface,Single-Sided,Standard Height,No-Modesty Panel,24x54,74P Edge Cutout Style Cutout Location Surface Finish KI Laminates Edge Color Cutout for Villa Cutout : Center KI Laminates KENSINGTON MAPLE 10776-60 Kensington Maple edge /CSV /C Standard /LKM /EKM <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 5 - 7 Weeks; Ships from BONDUEL, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>	2	\$196.88	\$393.76	
4.27	<b>CZBWR24721NM-74P</b>  CZ 24" Deep Rectilinear Worksurface,Single-Sided,Standard Height,No-Modesty Panel,24x72,74P Edge Cutout Style Cutout Location Surface Finish KI Laminates Edge Color Cutout for Villa Cutout : Left/right KI Laminates KENSINGTON MAPLE 10776-60 Kensington Maple edge /CSV /LR Standard /LKM /EKM <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 5 - 7 Weeks; Ships from BONDUEL, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>	2	\$222.64	\$445.28	
4.28	<b>DN5311</b>  Doni Task Cantilever Armchair,Uph Seat/Back,Solid Color Poly Seat & Back Color Poly Seat & Back Color NFR Base Color Caster Option Seat/Back Upholstery Doni Upholstery NFR P1 Pallas Fabric ESSENCE Compliance to TB 117-2013 Flannel Black Hard floor casters (black only) Compliance to TB 117-2013 Pallas Fabric Group P1 ESSENCE CAMOUFLAGE -NFR /PFN /BL /CHC /NFR GRPP1 ESSENCE /29.099.021.P <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 4 - 6 Weeks; Ships from GREEN BAY, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>	6	\$398.82	\$2,392.92	
4.29	<b>DNW200</b>  Doni Tapered Wood Leg Armless Chair,Uph Seat,Solid Color Poly Seat & Back Color Poly Seat & Back Color NFR Wood Finish Glide Option Seat Upholstery Doni Upholstery NFR P1 Pallas Fabric ESSENCE Compliance to TB 117-2013 Flannel Natural on Beech Plastic glides Compliance to TB 117-2013 Pallas Fabric Group P1 ESSENCE CAMOUFLAGE -NFR /PFN /BNA /GPL /NFR GRPP1 ESSENCE /29.099.021.P <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 4 - 6 Weeks; Ships from GREEN BAY, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>	33	\$464.14	\$15,316.62	
4.30	<b>KT420024</b>  Katera Four Leg Armless Cafe Stool with Glides, 24" Height, Uph Seat/Poly Back Poly Color Frame/Leg Finish Glide Option Upholstery Grade/Color Fabric P0 Fabric ORIGIN Black Black Felt glides Compliance to TB 117-2013 Pallas Fabric Group P0 ORIGIN MANDARIN /PBL /BL /GFT /NFR GRPP0 ORIGIN /27.332.259.P <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 6 - 8 Weeks; Ships from GREEN BAY, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>	3	\$392.38	\$1,177.14	
4.31	<b>MPRB/WFT/FC</b> MyPlace Rectangle w/Back,2" Wood Feet,Contrast	5	\$1,040.98	\$5,204.90	

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Line	Model		Qty.		Sell Price	Extended Total	TBD Options
		Highest Grade Fabric (Exclude Seat Grade) Fabric Contrast #1/Base Fabric Contrast #1/Base Fabric BROGUE Fabric Contrast #2/Seat Fabric Contrast #2/Seat Fabric BROGUE Fabric Contrast #3/Back Fabric Contrast #3/Back Fabric OOH LA LANA OOH LA LANA Wood Finish Wood Core Finish Moisture Barrier  <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 6 - 8 Weeks; Ships from HIGH POINT, NC</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>	Fabric Grade G Compliance to TB 117-2013 Fabric Grade G BROGUE BLACKTOP Compliance to TB 117-2013 Fabric Grade G BROGUE BLACKTOP Compliance to TB 117-2013 Fabric Grade G OOH LA LANA FLINT Wood finish-Core Florence Walnut on Beech No Moisture Barrier	G /NFR G BROGUE /27.315.111.P NFR G BROGUE /27.315.111.P NFR G OOH LA LANA /27.271.072.P Core /BFC /NMB			
4.32	PIFT3060-74P 	Pirouette,Fixed Trapezoid,30x60",74P Edge  Edge Color Laminate KI Laminates Leg Finish Casters/Glides  Modesty Panel Grommet/Power Option  <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 3 - 5 Weeks; Ships from BONDUEL, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>	6		\$460.00	\$2,760.00	
		Multiplex edge KI Laminates HIGH RISE 4996-38 Starlight Silver Metallic Black wheel, Silver hub-2 locking/2 non-locking No modesty panel No grommets, PowerUp, wire management/No cutouts		/EMB Standard /LHE /SX /4EC /NMP /NNN			
4.33	PIFXRD36-74P 	Pirouette,Round,Fixed,36"D,29H,74P Edge  Edge Color Laminate KI Laminates Leg Finish Casters/Glides Grommet/Power Option  Modesty Panel  <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 3 - 5 Weeks; Ships from BONDUEL, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>	2		\$470.58	\$941.16	
		Kensington Maple edge KI Laminates KENSINGTON MAPLE 10776-60 Starlight Silver Metallic 4 black glides No grommets, PowerUp, wire management/No cutouts No modesty panel		/EKM Standard /LKM /SX /4GB /NNN /NMP			
4.34	RUW20E 	Ruckus,Single Post Pneumatic Adjustable Lectern on Casters  Book Storage Option Caster Option Surface Finish KI Laminates Edge Color Frame Color  <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 3 - 5 Weeks; Ships from BONDUEL, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>	1		\$521.18	\$521.18	
		No book storage Hard floor casters KI Laminates KENSINGTON MAPLE 10776-60 Kensington Maple edge Starlight Silver Metallic		/NB /CHC Standard /LKM /EKM /SX			








**CREATED** 1/12/2023  
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**Prepared By** Terry Bortz  
**Quote Filename** Morton College: Tutoring Center - 23HEM-617789/C

Line	Model		Qty.	Sell Price	Extended Total	TBD Options
4.35	ULP24MBBF	U-Series Mobile Pedestal,Box/Box/File,24" Nominal Depth	1	\$283.36	\$283.36	
		Paint Color Cottonwood /CO Lock Option Key alike /KA Lock Color Black /BLL National Key Alike Key Alike Lock #104 /L104 Pull Style U-Series pull (standard) /USP  <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 3 - 5 Weeks; Ships from PEMBROKE, ONT</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>				
Tag 1: OPEN TUTORING					WorkGroup Product Subtotal	\$34,957.70
Tag 1: DIRECTOR						
5.1	ALTMAA	Altus Mesh Chair,Adjustable Arms,Upholstered	1	\$720.36	\$720.36	
		Base Black plastic base /P Casters Carpet casters /C Headrest Option No headrest /NHR Lumbar Support No lumbar support /NLS Altus Upholstery Compliance to TB 117-2013 /NFR Altus Upholstery Pallas Fabric Group P1 GRPP1 P1 Pallas Fabric MELODY MAKER MELODY MAKER MELODY MAKER JET BLACK /27.172.171.P Altus Mesh Black /AMBL  <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 5 - 7 Weeks; Ships from GREEN BAY, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>				
5.2	KCV423030.H	Aristotle Corner Unit,Curved Front,30x42x42x30"	1	\$560.74	\$560.74	
		Laminate (Horizontal) White /LWT Laminate Base (Vertical) Tuxedo /LBTX Back Panel Option 1/2 height back panel /2Q Grommet Option Grommet /G Leg Color Silver leg /SL  <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 2 - 4 Weeks; Ships from BRAMPTON, ON</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>				
5.3	KDB4830.H	Aristotle Rect Desk Shell,1 Full & 1 Recess End Panl,48x30"	1	\$425.96	\$425.96	
		Laminate (Horizontal) White /LWT Laminate Base (Vertical) Tuxedo /LBTX Back Panel Option 1/2 height back panel /2Q Grommet Option Grommet /G  <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 2 - 4 Weeks; Ships from BRAMPTON, ON</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>				
5.4	KDB9624.H	Aristotle Rect Desk Shell,1 Full & 1 Recess End Panl,96x24"	1	\$650.90	\$650.90	
		Laminate (Horizontal) White /LWT Laminate Base (Vertical) Tuxedo /LBTX Back Panel Option 1/2 height back panel /2Q Grommet Option Grommet /G  <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 2 - 4 Weeks; Ships from BRAMPTON, ON</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>				



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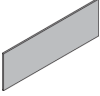



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**Quote Filename** Morton College: Tutoring Center - 23HEM-617789/C

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
5.5	KM2BF.H	Aristotle Mobile Pedestal,Box/Box/File,15.5x19x27.75"	1		\$549.24	\$549.24	
		Laminate (Horizontal) White /LWT Laminate Base (Vertical) White /LBWT File Pull Standard integral pull /NP Key Option Key alike - 1 lock (Note room numbers on /KA order)					
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 2 - 4 Weeks; Ships from BRAMPTON, ON</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
5.6	KM2F.H	Aristotle Mobile Pedestal,File/File,15.5x19x27.75"	1		\$549.24	\$549.24	
		Laminate (Horizontal) White /LWT Laminate Base (Vertical) White /LBWT File Pull Standard integral pull /NP Key Option Key alike - 1 lock (Note room numbers on /KA order)					
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 2 - 4 Weeks; Ships from BRAMPTON, ON</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
5.7	KRAL4230EM.H	Aristotle Return,Alum Wave Profile,w/Acrylic End & Mod,42x30"	1		\$836.28	\$836.28	
		Laminate (Horizontal) White /LWT					
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 2 - 4 Weeks; Ships from BRAMPTON, ON</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
5.8	KSCT36.H	Aristotle Storage Cabinet,Under Desk,36x19x28"	2		\$352.82	\$705.64	
		Laminate Base (Vertical) Tuxedo /LBTX File Pull Standard integral pull /NP					
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 2 - 4 Weeks; Ships from BRAMPTON, ON</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
5.9	KWMOSD42.H	Aristotle Wall-Mounted Overhead w/Sliding Acrylic Door,42"W	1		\$543.72	\$543.72	
		Laminate (Horizontal) White /LWT Laminate Base (Vertical) Tuxedo /LBTX					
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 2 - 4 Weeks; Ships from BRAMPTON, ON</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
5.10	KWMOSD48.H	Aristotle Wall-Mounted Overhead w/Sliding Acrylic Door,48"W	1		\$580.98	\$580.98	
		Laminate (Horizontal) White /LWT Laminate Base (Vertical) Tuxedo /LBTX					
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 2 - 4 Weeks; Ships from BRAMPTON, ON</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
5.11	KWMTK4224	Aristotle Wall-Mount Tackboard,41x3/4Dx24"H	1		\$160.54	\$160.54	
		Fabric Selection Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric GLISSADE GLISSADE GLISSADE PEBBLE /28.068.062.P					
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 3 - 5 Weeks; Ships from MANITOWOC, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					



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

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Line	Model		Qty.		Sell Price	Extended Total	TBD Options
5.12	KWMTK4824	Aristotle Wall-Mount Tackboard,47x3/4Dx24"H	1		\$175.72	\$175.72	
		Fabric Selection Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric GLISSADE GLISSADE GLISSADE PEBBLE /28.068.062.P					
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 3 - 5 Weeks; Ships from MANITOWOC, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
5.13	SLNAU	Strive Four-Leg Armless Chair,Uph Seat	2		\$154.56	\$309.12	
		Frame Color Black /BL Glide Option Plastic glides /P Upholstery Grade/Color Compliance to TB 117-2013 /NFR Upholstery Grade/Color Fabric Grade 1 GRD1 G1 Fabric 1M METROPOLIS 1MUPHMETROP 1M METROPOLIS STEEL WOOL OLIS Poly Seat & Back Color Compliance to TB 133 /1MSW Poly Seat & Back Color Black -FR /PBL					
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 3 - 5 Weeks; Ships from GREEN BAY, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
Tag 1: DIRECTOR						WorkGroup Product Subtotal	\$6,768.44
Tag 1: GROUP STUDY							
6.1	14.3263.108	Villa Power w/USB and Data Module,108"L 3-prong cord	2		\$152.26	\$304.52	
		Villa Module Color Black .BL					
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 6 - 8 Weeks; Ships from BONDUEL, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
6.2	ALTMNA	Altus Mesh Chair,No Arms,Upholstered	8		\$713.46	\$5,707.68	
		Base Black plastic base /P Casters Carpet casters /C Headrest Option No headrest /NHR Lumbar Support No lumbar support /NLS Altus Upholstery Compliance to TB 117-2013 /NFR Altus Upholstery Pallas Fabric Group P1 GRPP1 P1 Pallas Fabric MELODY MAKER MELODY MAKER MELODY MAKER JET BLACK /27.172.171.P Altus Mesh Black /AMBL					
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 5 - 7 Weeks; Ships from GREEN BAY, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					



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


**CREATED** 1/12/2023  
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**Quote Filename** Morton College: Tutoring Center - 23HEM-617789/C

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
6.3	CZBTCR42120-74P	1	\$1,105.38	\$1,105.38	
	 CZ Wood Leg Rectilinear Conference Table, Up to Three Cutouts, 41.5"Dx119.5"W, 74P Edge Wood Finish Natural on Beech /BNA Surface Finish KI Laminates Standard KI Laminates FROSTY WHITE 1573-60 /LFW Edge Color Frosty White edge /EFW Paint Color Black /BL Glide Color Clear /GCL Cutout Style Cutout for Villa /CSV Cutout Location Cutout : Left/right /LR <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 6 - 8 Weeks; Ships from BONDUEL, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>				
6.4	GRM.VG1	2	\$40.02	\$80.04	
	 Kit, Grommet for Villa Villa Grommet Color Cottonwood .CO <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 3 - 5 Weeks; Ships from BONDUEL, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>				
Tag 1: GROUP STUDY				WorkGroup Product Subtotal	\$7,197.62
Tag 1: OFFICE					
7.1	ALTMAA	2	\$720.36	\$1,440.72	
	 Altus Mesh Chair, Adjustable Arms, Upholstered Base Black plastic base /P Casters Carpet casters /C Headrest Option No headrest /NHR Lumbar Support No lumbar support /NLS Altus Upholstery Compliance to TB 117-2013 /NFR Altus Upholstery Pallas Fabric Group P1 GRPP1 P1 Pallas Fabric MELODY MAKER MELODY MAKER MELODY MAKER JET BLACK /27.172.171.P Altus Mesh Black /AMBL <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 5 - 7 Weeks; Ships from GREEN BAY, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>				
7.2	S7L/36615HD	1	\$845.02	\$845.02	
	 700 Series Files Cabinet-3 Shelves-36Wx18Dx65-9/32"H Pull Options Arc nickel pull /ARCN Unit Color Cottonwood /CO Lock Option Key alike /KA Lock Color Black /BLL National Key Alike Key Alike Lock #107 /L107 <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 3 - 5 Weeks; Ships from PEMBROKE, ONT</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>				
7.3	SWLB.36	1	\$75.44	\$75.44	
	 Wall Mounted Load Bar, 36"W Paint Color Black .BL <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 3 - 5 Weeks; Ships from MANITOWOC, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>				



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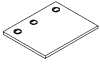
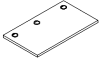
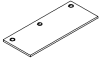
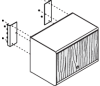
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Line	Model		Qty.		Sell Price	Extended Total	TBD Options
7.4	SWLB.72	Wall Mounted Load Bar,72"W	1		\$107.64	\$107.64	
		Paint Color Black		.BL			
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 3 - 5 Weeks; Ships from MANITOWOC, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
7.5	UCANTST.L	Unite Standard Cantilever Bracket,Left	3		\$17.02	\$51.06	
		Trim Color Black		/BL			
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
7.6	UCANTST.R	Unite Standard Cantilever Bracket,Right	3		\$17.02	\$51.06	
		Trim Color Black		/BL			
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
7.7	UNWT30	Unite Wall Track 30"H	6		\$17.94	\$107.64	
		Finish Color Black		/BL			
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
7.8	UPSLO2429	Unite Support Leg,Panel Mounted,Open,24x27-3/4"H	2		\$116.38	\$232.76	
		Orientation Left		/L			
		Edge Style 74P edge		/74P			
		Trim Color Black		/BL			
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
7.9	UPSLO2429	Unite Support Leg,Panel Mounted,Open,24x27-3/4"H	1		\$116.38	\$116.38	
		Orientation Right		/R			
		Edge Style 74P edge		/74P			
		Trim Color Black		/BL			
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
7.10	USPLPL	Unite Splice Plate,For 24 & 30" Deep Worksurfaces	3		\$4.14	\$12.42	
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					



# QUOTATION





**CREATED** 1/12/2023  
**VALID THROUGH** 3/13/2023  
**Prepared By** Terry Bortz  
**Quote Filename** Morton College: Tutoring Center - 23HEM-617789/C

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
7.11	USPLPL.22	Unite Splice Plate For 22" Deep Worksurfaces	1		\$13.80	\$13.80	
		<b>Price Description: Delivered/Open Market</b> <b>Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
7.13	UWR2430-74P	Unite Rectangular Worksurface,74P Edge,24x30"W	1		\$138.92	\$138.92	
		Edge Color Black edge /EBL Grommet Option Grommet : Center /C Grommet Color Cottonwood grommet /CO Laminate Color KI Laminates Standard KI Laminates FROSTY WHITE 1573-60 /LFW <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
7.14	UWR2442-74P	Unite Rectangular Worksurface,74P Edge,24x42"W	1		\$174.34	\$174.34	
		Edge Color Black edge /EBL Grommet Option Grommet : Center /C Grommet Color Cottonwood grommet /CO Laminate Color KI Laminates Standard KI Laminates FROSTY WHITE 1573-60 /LFW <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
7.15	UWR2460-74P	Unite Rectangular Worksurface,74P Edge,24x60"W	3		\$204.24	\$612.72	
		Edge Color Black edge /EBL Grommet Option Grommet : Center /C Grommet Color Cottonwood grommet /CO Laminate Color KI Laminates Standard KI Laminates FROSTY WHITE 1573-60 /LFW <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
7.16	PRDL36/UN/PM	Unite Universal Overhead w/Lam Door,On-Module,36"W	3		\$497.26	\$1,491.78	
		Overhead Assembly Fully Assembled /F Overhead Paint Color Selection Black paint, Black plastic trim /BL/HBL Laminate Color KI Laminates Standard KI Laminates FLORENCE WALNUT 7993-38 /LFC Key Option Key alike /KA Lock Color Black /BLL National Key Alike Key Alike Lock #107 /L107 <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 3 - 5 Weeks; Ships from MANITOWOC, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
Tag 1: OFFICE						WorkGroup Product Subtotal	\$5,471.70



# QUOTATION



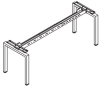
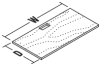
**CREATED** 1/12/2023  
**VALID THROUGH** 3/13/2023  
**Prepared By** Terry Bortz  
**Quote Filename** Morton College: Tutoring Center - 23HEM-617789/C

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
<b>Tag 1: PRIVATE TESTING</b>					
8.1	DN5311	2	\$398.82	\$797.64	
	 Doni Task Cantilever Armchair, Uph Seat/Back, Solid Color Poly Seat & Back Color Compliance to TB 117-2013 -NFR Poly Seat & Back Color NFR Flannel /PFN Base Color Black /BL Caster Option Carpet casters /CCC Seat/Back Upholstery Compliance to TB 117-2013 /NFR Doni Upholstery NFR Pallas Fabric Group P1 GRPP1 P1 Pallas Fabric ESSENCE ESSENCE ESSENCE CAMOUFLAGE /29.099.021.P <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 4 - 6 Weeks; Ships from GREEN BAY, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>				
8.2	PPFR2454-74P	1	\$901.60	\$901.60	
	 Pirouette, Fixed Top, Pneumatic Height Adjustable, Rectangular, 24x54", 74P Edge Edge Color Florence Walnut edge /EFC Grommet/Power Option No grommets, PowerUp, wire management/No cutouts /NNN Laminate KI Laminates Standard KI Laminates FLORENCE WALNUT 7993-38 /LFC Leg Finish Starlight Silver Metallic /SX Casters/Glides Black wheel, Silver hub-2 locking/2 non-locking /4EC Modesty Panel No modesty panel /NMP <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 8 - 10 Weeks; Ships from BONDUEL, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>				
8.3	PPFR2460-74P	1	\$925.98	\$925.98	
	 Pirouette, Fixed Top, Pneumatic Height Adjustable, Rectangular, 24x60", 74P Edge Edge Color Florence Walnut edge /EFC Grommet/Power Option No grommets, PowerUp, wire management/No cutouts /NNN Laminate KI Laminates Standard KI Laminates FLORENCE WALNUT 7993-38 /LFC Leg Finish Starlight Silver Metallic /SX Casters/Glides Black wheel, Silver hub-2 locking/2 non-locking /4EC Modesty Panel No modesty panel /NMP <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 8 - 10 Weeks; Ships from BONDUEL, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>				
<b>Tag 1: PRIVATE TESTING</b>				<b>WorkGroup Product Subtotal</b>	<b>\$2,625.22</b>
<b>Tag 1: RECEPTION</b>					
9.1	ALTMAA	2	\$750.72	\$1,501.44	
	 Altus Mesh Chair, Adjustable Arms, Upholstered Base Black plastic base /P Casters Hard floor casters /S Headrest Option No headrest /NHR Lumbar Support No lumbar support /NLS Altus Upholstery Compliance to TB 117-2013 /NFR Altus Upholstery Pallas Fabric Group P1 GRPP1 P1 Pallas Fabric MELODY MAKER MELODY MAKER MELODY MAKER JET BLACK /27.172.171.P Altus Mesh Black /AMBL <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 5 - 7 Weeks; Ships from GREEN BAY, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>				



# QUOTATION




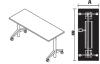
**CREATED** 1/12/2023  
**VALID THROUGH** 3/13/2023  
**Prepared By** Terry Bortz  
**Quote Filename** Morton College: Tutoring Center - 23HEM-617789/C

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
9.2	ULP24MBBF	U-Series Mobile Pedestal,Box/Box/File,24" Nominal Depth	2		\$283.36	\$566.72	
		Paint Color Cottonwood /CO Lock Option Key alike /KA Lock Color Black /BLL National Key Alike Key Alike Lock #109 /L109 Pull Style U-Series pull (standard) /USP  <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 3 - 5 Weeks; Ships from PEMBROKE, ONT</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
Tag 1: RECEPTION						WorkGroup Product Subtotal	\$2,068.16
Tag 1: TESTING							
10.1	CZBDSA2419/1 S23352357	*Modified-CZ Worksurface Divider Screen,19"Hx24"W,Acrylic,No Intersection	3		\$286.58	\$859.74	
		Edge Style Option 74P edge /74P Divider Screen Location Fixed freestanding middle /FFM Paint Color Starlight Silver Metallic /SX End Cap Color Starlight Silver /CSX Screen Acrylic Grade 2 Acrylic S2 Acrylic Grade 2 NA NA Acrylic Grade 2 Frosted Acrylic *Modified  <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 5 - 7 Weeks; Ships from BONDUEL, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
10.2	CZBSA244872/F	CZ 24" Single-Sided Adder Telescopic Beam Frame 48-72",Fixed,Standard Height	4		\$258.98	\$1,035.92	
		Paint Color Starlight Silver Metallic /SX Glide Color Clear /GCL  <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 5 - 7 Weeks; Ships from BONDUEL, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
10.3	CZBSS244872/F	CZ 24" Single-Sided Standalone/Starter Telescopic Beam Frame 48-72",Fixed,Standard Height	2		\$374.90	\$749.80	
		Paint Color Starlight Silver Metallic /SX Glide Color Clear /GCL  <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 5 - 7 Weeks; Ships from BONDUEL, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					
10.4	CZBWR24481NM-74P	CZ 24" Deep Rectilinear Worksurface,Single-Sided,Standard Height,No-Modesty Panel,24x48,74P Edge	6		\$162.84	\$977.04	
		Cutout Style Cutout for Villa /CSV Cutout Location Cutout : Center /C Surface Finish KI Laminates Standard KI Laminates FROSTY WHITE 1573-60 /LFW Edge Color Multiplex edge /EMB  <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 5 - 7 Weeks; Ships from BONDUEL, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>					



# QUOTATION

**CREATED** 1/12/2023  
**VALID THROUGH** 3/13/2023  
**Prepared By** Terry Bortz  
**Quote Filename** Morton College: Tutoring Center - 23HEM-617789/C

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
10.5	<b>DN5311</b>  Doni Task Cantilever Armchair, Uph Seat/Back, Solid Color Poly Seat & Back Color Compliance to TB 117-2013 -NFR Poly Seat & Back Color NFR Flannel /PFN Base Color Black /BL Caster Option Carpet casters /CCC Seat/Back Upholstery Compliance to TB 117-2013 /NFR Doni Upholstery NFR Pallas Fabric Group P1 GRPP1 P1 Pallas Fabric ESSENCE ESSENCE ESSENCE CAMOUFLAGE /29.099.021.P <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 4 - 6 Weeks; Ships from GREEN BAY, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>	6	\$398.82	\$2,392.92	
10.6	<b>S7L/30615HD</b>  700 Series Files Cabinet-3 Shelves-30Wx18Dx65-9/32"H Pull Options Arc nickel pull /ARCN Unit Color Cottonwood /CO Lock Option Key alike /KA Lock Color Black /BLL National Key Alike Key Alike Lock #110 /L110 <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 3 - 5 Weeks; Ships from PEMBROKE, ONT</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>	1	\$792.58	\$792.58	
10.7	<b>PPFR2460-74P</b>  Pirouette, Fixed Top, Pneumatic Height Adjustable, Rectangular, 24x60", 74P Edge Edge Color Florence Walnut edge /EFC Grommet/Power Option No grommets, PowerUp, wire management/No cutouts /NNN Laminate KI Laminates Standard KI Laminates FLORENCE WALNUT 7993-38 /LFC Leg Finish Starlight Silver Metallic /SX Casters/Glides Black wheel, Silver hub-2 locking/2 non-locking /4EC Modesty Panel No modesty panel /NMP <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 8 - 10 Weeks; Ships from BONDUEL, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>	1	\$925.98	\$925.98	
10.8	<b>PPFR2454-74P</b>  Pirouette, Fixed Top, Pneumatic Height Adjustable, Rectangular, 24x54", 74P Edge Edge Color Florence Walnut edge /EFC Grommet/Power Option No grommets, PowerUp, wire management/No cutouts /NNN Laminate KI Laminates Standard KI Laminates FLORENCE WALNUT 7993-38 /LFC Leg Finish Starlight Silver Metallic /SX Casters/Glides Black wheel, Silver hub-2 locking/2 non-locking /4EC Modesty Panel No modesty panel /NMP <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 8 - 10 Weeks; Ships from BONDUEL, WI</b> <b>Please Note: Leadtime calculated on 2/16/2023 and is subject to change.</b>	1	\$901.60	\$901.60	
<b>Tag 1: TESTING</b>				<b>WorkGroup Product Subtotal</b>	<b>\$8,635.58</b>

## Quote Summary

**Product SubTotal:** \$67,724.42  
**Installation:** \$11,700.00  
**Estimated Sales Tax:** See Notes  
**Quote Total:** \$79,424.42

NOTES:

- Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.
- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.
- This project contains non-standard items which are not returnable and not cancelable. The warranty on non-standard product that alters function is 1 year. The warranty on non-standard product that does not alter function, but only finish (i.e., paint or plastic color, laminate, grommet removal) matches that of the standard product. Modification to U.L. Listed products eliminates the listing. Product will not have U.L. Listing labels unless specifically spelled out on this quote.

PROJECT LEAD TIME SUMMARY:

- Manufacturing lead time begins once the order is complete and acknowledged. Delivery dates are determined per order based on the longest lead time per shipping location and are confirmed on the order acknowledgement.

<u>Shipping Location</u>	<u>MFG Lead Time Range</u>
BRAMPTON, ON	2 - 4 Weeks
PEMBROKE, ONT	3 - 5 Weeks
MANITOWOC, WI	4 - 6 Weeks
GREEN BAY, WI	6 - 8 Weeks
HIGH POINT, NC	6 - 8 Weeks
BONDUEL, WI	8 - 10 Weeks

- Lead times are subject to change based on quantities, manufacturing capacity and surface material selections. Laminate and/or fabrics outside the standard KI ingrade program may have extended lead time.
- For more information or questions regarding delivery consolidation, contact KI Customer Service.

Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at [www.KI.com/terms](http://www.KI.com/terms)

Prepared by Terry Bortz  
Market Code: 1=1=University & College

Opportunity #: 617789

Quote Filename: Morton College: Tutoring Center -  
23HEM-617789

## Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:  
KI  
1330 Bellevue Street  
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
  - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
  - Ship To Information: complete legal name, address, contact name, contact phone number
  - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
  - Issue Date: date the purchase order was issued
  - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
  - Purchase Order Total: total of all items and services included on the purchase order
  - Authorization: signature of authorized purchasing agent or buying entity
  - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
    - Quantity of each item
    - Complete model number, including all finish and option information (by line item)
    - Net purchase price (by line item)
    - Extended net purchase price (all line items)
    - Any additional applicable charges (ex: installation and/or delivery charges)
    - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

**Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.**

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE THE ADJUNCT FACULTY  
ASSIGNMENT/EMPLOYMENT REPORT FOR SPRING SEMESTER 2023 AT  
TOTAL AMOUNT OF \$565,441.78 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:** \$565,441.78 Adjunct Faculty Report for SPRING 2023

**ATTACHMENTS:** Adjunct Faculty Employment Report – SPRING 2023

### 2023 Spring Adjunct Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Enrollment	Faculty Assignment Load	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date
0215743	Barber, Landon	SOC-100-5E	Intro to Sociology	26	3	\$2,822.13	3	LEC	1/17/2023	5/16/2023
0212243	Batie-Howard, Denise	NUR-105-EC	Basic Nursing Assistant Training	16	2	\$1,881.42	7	LAB	1/21/2023	4/1/2023
0003082	Bondlow, Fred	BUS-203-12	Intermediate Accounting II	7	3	\$3,233.94	3	LEC	1/19/2023	5/18/2023
0210193	Booe, Laura	NUR-105-A1	Basic Nursing Assistant Training	4	3	\$2,822.13	7	CLN	4/6/2023	4/27/2023
0204227	Bostic, Josephine	NUR-105-EC	Basic Nursing Assistant Training	16	3	\$2,939.79	7	CLN	4/15/2023	5/6/2023
0175368	Brink, Marilyn	ECE-145-1J	Child, Family, Culture and Nat	4	1	\$979.93	1	LEC	4/5/2023	5/3/2023
0175368	Brink, Marilyn	ECE-220-1C	Young Child As Scientist	1	1	\$979.93	1	LEC	4/5/2023	5/3/2023
0000915	Bulat, Cheryl	ECE-100-NR	Early Child Growth & Development	20	3	\$3,444.00	3	LEC	1/17/2023	5/18/2023
0000915	Bulat, Cheryl	ECE-101-NR	Observ & Assessment / Children	7	3	\$3,444.00	3	LEC	1/17/2023	5/18/2023
0000915	Bulat, Cheryl	ECE-105-NR	Health & Nutrition for Child	10	3	\$3,444.00	3	LEC	1/17/2023	5/18/2023
0003095	Burns, David	CSS-100-H1	College Study Seminar	8	3	\$3,397.65	3	LEC	1/18/2023	5/15/2023
0003095	Burns, David	HUM-154-1F	Latin American Culture	30	3	\$3,397.65	3	LEC	1/17/2023	5/16/2023
0003095	Burns, David	HUM-154-4H	Latin American Culture	17	3	\$3,397.65	3	LEC	1/17/2023	5/18/2023
0191822	Buzruk, Anupama	BUS-101-12	Financial Accounting	12	3	\$3,077.10	3	LEC	1/17/2023	5/16/2023
0156441	Campbell, Dana	CHM-100-31	Fundamentals of Chemistry	10	6	\$6,467.88	4	LEC/LAB	1/17/2023	5/18/2023
0156441	Campbell, Dana	CHM-105-21	General Chemistry I	11	7	\$7,545.86	5	LEC/LAB	1/18/2023	5/17/2023
0085548	Chapp, Geanabelle	CDT-103-11	Medical Cannabis I	1	2	\$1,881.42	2	LEC	3/29/2023	5/17/2023
0184815	Chiappetta, Joseph	EMT-101-21	Emergency Medical Technician	2	9	\$8,466.39	9	LEC	1/17/2023	5/18/2023
0003192	Cisneros, Sharon	BUS-111-NR	Principles of Business	29	3	\$3,233.94	3	LEC	1/17/2023	5/18/2023
0215382	Coccoaro, Peter	ATM-104-11	Automotive Brakes	10	5	\$4,507.50	3	LEC/LAB	1/17/2023	5/18/2023
0193047	Collins, Lorita	NUR-105-EC	Basic Nursing Assistant Training	16	3	\$2,939.79	7	CLN	4/16/2023	5/7/2023
0007800	Corral, Iris	ECE-110-NR	Intro to Early Childhood Ed	10	3	\$3,233.94	3	LEC	1/17/2023	5/18/2023
0007800	Corral, Iris	ECE-210-NR	Early Childhood Administration	10	3	\$3,233.94	3	LEC	1/17/2023	5/18/2023
0187385	Cortinas-Fouilloux, Gustavo	MUS-100-1C	Music Appreciation	13	3	\$2,822.13	3	LEC	1/18/2023	5/17/2023
0187385	Cortinas-Fouilloux, Gustavo	MUS-100-2E	Music Appreciation	17	3	\$2,822.13	3	LEC	1/18/2023	5/15/2023
0187385	Cortinas-Fouilloux, Gustavo	MUS-100-72	Music Appreciation	1	3	\$2,822.13	3	LEC	1/30/2023	5/15/2023
0002933	Craig, Marilyn	SPE-101-8B	Principles of Public Speaking	8	3	\$2,892.69	3	LEC	1/21/2023	5/13/2023
0204185	DeDore, Sherie	PLS-102-11	Fundamental Legal Documents	7	3	\$2,704.50	3	LEC	1/17/2023	5/16/2023
0182919	Denson, Ryan	EMT-101-11	Emergency Medical Technician	4	9	\$9,231.30	9	LEC	1/17/2023	5/18/2023
0160009	Dillinger, Benjamin	MUS-106-1F	Trends Modern American Music	12	3	\$3,077.10	3	LEC	1/17/2023	5/16/2023
0160009	Dillinger, Benjamin	MUS-106-NR	Trends Modern American Music	25	3	\$3,077.10	3	LEC	1/17/2023	5/18/2023
0160009	Dillinger, Benjamin	MUS-108-1E	World Music Survey	25	3	\$3,077.10	3	LEC	1/17/2023	5/16/2023
0160009	Dillinger, Benjamin	MUS-138-1R	Private Applied Strings Major	1	0	\$0.00	2	LEC	1/20/2023	5/18/2023
0160009	Dillinger, Benjamin	MUS-139-1R	Private Applied Strings Non-Major	1	0	\$0.00	1	LEC	1/20/2023	5/18/2023
0049119	Dominguez, Gerardo	CAD-107-1L	20/20 Kitchen Design	7	5	\$4,507.50	3	LEC/LAB	1/20/2023	5/12/2023
0003185	Drew, John	CPS-111-EC	Business Computer Systems	5	5	\$5,389.90	3	LEC/LAB	2/2/2023	5/18/2023
0205289	Dussman, Luke	PLS-104-11	Legal Research	6	3	\$3,088.65	3	LEC	1/18/2023	5/17/2023
0003181	Dutt, Eric	ENG-101-92	Rhetoric I	7	3	\$3,233.94	3	LEC	1/25/2023	5/17/2023
0003181	Dutt, Eric	ENG-102-N2	Rhetoric II	11	3	\$3,233.94	3	LEC	1/19/2023	5/18/2023
0006121	Ebersold, Robert	BUS-111-1E	Principles of Business	15	3	\$2,822.13	3	LEC	1/18/2023	5/15/2023

### 2023 Spring Adjunct Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Enrollment	Faculty Assignment Load	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date
0003179	Eshafi, Nouri	ECE-202-8B	Math for Early Childhood	8	3	\$3,314.76	3	LEC	1/21/2023	5/13/2023
0003210	Farina, Peter	BIO-203-1B	Anatomy & Physiology I	20	3	\$3,233.94	4	LEC	1/17/2023	5/18/2023
0003210	Farina, Peter	BIO-203-2E	Anatomy & Physiology I	20	3	\$3,233.94	4	LEC	1/17/2023	5/16/2023
0003210	Farina, Peter	BIO-212-5F	Microbiology	18	6	\$6,467.88	4	LEC/LAB	1/17/2023	5/18/2023
0003212	Farnsworth, Dan	HVA-120-21	Basic Sheet Metal Fabrication	5	4	\$3,945.88	3	LEC/LAB	1/18/2023	5/17/2023
0003212	Farnsworth, Dan	HVA-120-31	Basic Sheet Metal Fabrication	5	4	\$3,945.88	3	LEC/LAB	1/17/2023	5/16/2023
0162452	Foltz, Chris	FIR-100-EC	Principles of Emergency Servic	4	3	\$3,233.94	3	LEC	1/30/2023	5/15/2023
0162452	Foltz, Chris	FIR-170-H1	Principles of Fire and Emergen	7	3	\$3,233.94	3	LEC	1/23/2023	5/15/2023
0162452	Foltz, Chris	FIR-230-H1	Fire Protection Systems	7	3	\$3,233.94	3	LEC	1/17/2023	5/16/2023
0000938	Gan, Xiaoling	CIS-144-NR	Intro to Python	12	5	\$5,128.50	3	LEC/LAB	1/17/2023	5/18/2023
0000938	Gan, Xiaoling	CIS-170-NR	Introduction to Java	10	5	\$5,128.50	3	LEC/LAB	1/17/2023	5/18/2023
0156018	Glover, Brian	CAD-241-15	Autocad Productivity	9	5	\$5,193.80	3	LEC/LAB	1/17/2023	5/18/2023
0003110	Halm, James	SOC-100-32	Intro to Sociology	11	3	\$3,397.65	3	LEC	1/17/2023	5/16/2023
0003110	Halm, James	SOC-101-1H	The Family	12	3	\$3,397.65	3	LEC	1/17/2023	5/18/2023
0003118	Hayward, James	CPS-122-NR	Multimedia Applications	5	5	\$4,899.65	3	LEC/LAB	1/23/2023	5/17/2023
0000841	Herrera, Michelle	CSS-100-EC	College Study Seminar	12	3	\$2,939.79	3	LEC	1/31/2023	5/16/2023
0003136	Jenkins, Anthony	BIO-102-1B	Introduction to Biology	18	6	\$6,795.30	4	LEC/LAB	1/18/2023	5/15/2023
0106675	Khalifeh, Khalaf	BIO-102-6H	Introduction to Biology	20	6	\$6,465.72	4	LEC/LAB	1/23/2023	5/15/2023
0106675	Khalifeh, Khalaf	BIO-203-9F	Anatomy & Physiology I	20	3	\$3,232.86	4	LEC	1/23/2023	5/15/2023
0200721	Kilheeney, Heather	CHM-100-4B	Fundamentals of Chemistry	6	6	\$5,879.58	4	LEC/LAB	1/18/2023	5/15/2023
0210208	Kloss, Robert	ENG-088-2C	Basic Composition	10	3	\$2,822.13	3	LEC	1/18/2023	5/17/2023
0210208	Kloss, Robert	ENG-101-2B	Basic Composition	13	3	\$2,822.13	3	LEC	1/25/2023	5/15/2023
0210208	Kloss, Robert	ENG-102-8B	Rhetoric II	10	3	\$2,822.13	3	LEC	1/21/2023	5/13/2023
0107914	Labno, David	MAT-141-H1	Statistics	22	1.64	\$1,617.81	4	LEC	1/17/2023	3/2/2023
0107914	Labno, David	MAT-141-H2	Statistics	30	1.64	\$1,617.81	4	LEC	1/17/2023	3/2/2023
0218000	Lambert, Thera	BUS-111-EC	Principles of Business	8	3	\$2,822.13	3	LEC	1/31/2023	5/18/2023
0003171	Lasorella, Dalania	CPS-111-H5	Business Computer Systems	8	5	\$5,524.60	3	LEC/LAB	1/19/2023	5/18/2023
0003176	Leven, Robert	BIO-204-53	Anatomy & Physiology II	14	3	\$3,397.65	4	LEC	1/18/2023	5/17/2023
0190139	Li, Jiarong	MAT-102-42	General Education Mathematics	9	4	\$3,919.72	4	LEC	2/7/2023	5/16/2023
0002037	LoPresti, Joseph	ART-103-22	Drawing I	6	6	\$6,795.30	3	LAB	1/17/2023	5/18/2023
0002037	LoPresti, Joseph	ART-120-NR1	Art Appreciation	9	3	\$3,397.65	3	LEC	1/30/2023	5/18/2023
0027824	Lorgus, Richard	BUS-106-1F	Principles of Finance	17	3	\$3,233.94	3	LEC	1/17/2023	5/16/2023
0027824	Lorgus, Richard	BUS-106-22	Principles of Finance	8	3	\$3,233.94	3	LEC	1/18/2023	5/17/2023
0027824	Lorgus, Richard	BUS-201-12	Cost Accounting	7	3	\$3,233.94	3	LEC	1/23/2023	5/15/2023
0003100	Lyons, Kenneth	LAW-101-1B	Intro to Law Enforcement	16	3	\$3,233.94	3	LEC	1/17/2023	5/18/2023
0003100	Lyons, Kenneth	LAW-299-1C	Special Topics in Law Enforcement	12	3	\$3,233.94	3	LEC	1/17/2023	5/16/2023
0173996	Mallett, Klaudia	PSY-101-8B	Intro to Psychology	12	3	\$3,233.94	3	LEC	1/21/2023	5/13/2023
0173996	Mallett, Klaudia	PSY-215-8B	Life Span: Survey of Human Dev	9	3	\$3,233.94	3	LEC	1/21/2023	5/13/2023
0215013	Marcello, Frank	BUS-230-1E	Business Law and Contracts	11	3	\$2,964.99	3	LEC	1/21/2023	5/17/2023
0037631	Marquez, Carlos	CAD-227-1L	Solid Works Assemblies	6	5	\$4,932.35	3	LEC/LAB	1/17/2023	5/18/2023

### 2023 Spring Adjunct Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Enrollment	Faculty Assignment Load	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date
0167581	Martinez Jr, Salvador	ENG-084-2E	Reading & Writing II	11	3	\$3,233.94	3	LEC	1/23/2023	5/17/2023
0167581	Martinez Jr, Salvador	ENG-088-CR1	Basic Composition	10	3	\$3,233.94	3	LEC	1/18/2023	5/15/2023
0167581	Martinez Jr, Salvador	ENG-101-CR1	Rhetoric I	10	3	\$3,233.94	3	LEC	1/18/2023	5/17/2023
0167581	Martinez Jr, Salvador	ENG-101-SA1	Rhetoric I	6	0	\$0.00	3	X-listed	1/18/2023	5/17/2023
0002885	Miculinic, Bonnie	HUM-150-52	Humanities Through the Arts	7	3	\$3,444.00	3	LEC	1/31/2023	5/16/2023
0210194	Miller, Joan	ENG-102-LF	Rhetoric II	24	3	\$2,822.13	3	LEC	1/18/2023	5/15/2023
0155712	Moreno, Benjamin	LAW-101-NR	Intro to Law Enforcement	13	3	\$3,397.65	3	LEC	1/17/2023	5/18/2023
0155712	Moreno, Benjamin	LAW-104-NR	Police Ops and Procedures I	12	3	\$3,397.65	3	LEC	1/17/2023	5/18/2023
0076708	Moreno, Berta	BUS-215-NR	Human Resources Management	7	3	\$3,077.10	3	LEC	1/17/2023	5/18/2023
0076708	Moreno, Berta	CDT-101-12	Medical Marijuana Operations	0	2	\$2,051.40	2	LEC	3/27/2023	5/15/2023
0215429	Mort, Jaeda	THR-110-1C	Introduction to Theatre	9	3	\$2,822.13	3	LEC	1/18/2023	5/17/2023
0217469	Moy, Andrew	PHT-123-H1	Sys & Interventions I: Ortho	17	5	\$4,703.55	3	LEC/LAB	1/18/2023	5/17/2023
0000862	Napoletano, Elizabeth	CIS-116-13	Intro to HTML Coding	9	6	\$5,918.82	3	LEC/LAB	1/17/2023	5/16/2023
0215247	Niezgoda, Richard	BIO-203-5F	Anatomy & Pysiology I	20	3	\$2,964.99	3	LEC	1/17/2023	5/18/2023
0081992	O'Halloran, Denis	FIR-132-11	Tactics and Strategy I	7	3	\$3,077.10	3	LEC	2/1/2023	5/17/2023
0217880	Obradovic, Dragana	ENG-101-NR3	Rhetoric I	21	3	\$2,822.13	3	LEC	1/30/2023	5/18/2023
0215245	Owens, Norah	PSY-101-J2	Intro to Psychology	14	3	\$2,964.99	3	LEC	1/31/2023	5/16/2023
0215245	Owens, Norah	PSY-215-52	Life Span: Survey of Human Dev	13	3	\$2,964.99	3	LEC	1/18/2023	5/17/2023
0003160	Perusich, James	ENG-086-4L	Reading & Writing III	13	3	\$3,233.94	3	LEC	1/24/2023	5/16/2023
0003160	Perusich, James	ENG-088-72	Basic Composition	7	3	\$3,233.94	3	LEC	1/18/2023	5/17/2023
0003160	Perusich, James	ENG-088-8L	Basic Composition	7	3	\$3,233.94	3	LEC	1/23/2023	5/17/2023
0112754	Petrakaus, Zachary	CAD-203-15	Electronics Drafting	15	5	\$4,507.50	3	LEC/LAB	1/18/2023	5/15/2023
0112754	Petrauskas, Zachary	WEL-103-H1	Blueprints for Welders	7	4	\$3,606.00	3	LEC/LAB	1/18/2023	5/15/2023
0215004	Pillai, Minnu	NUR-105-A1	Basic Nursing Assistant Training	4	5	\$4,703.55	7	LEC	1/17/2023	5/16/2023
0215004	Pillai, Minnu	NUR-105-EC2	Basic Nursing Assistant Training	12	3	\$2,822.13	7	CLN	4/15/2023	5/6/2023
0215248	Pinto, Lincoln	BUS-102-32	Managerial Accounting	10	3	\$2,822.13	3	LEC	1/18/2023	5/17/2023
0215248	Pinto, Lincoln	BUS-130-NR	Quickbooks	6	2	\$1,881.42	2	LEC	3/29/2023	5/17/2023
0056934	Ramirez, Jennifer	ECE-100-1F	Early Child Growth & Development	11	3	\$2,822.13	3	LEC	1/18/2023	5/17/2023
0056934	Ramirez, Jennifer	ECE-100-EC	Early Child Growth & Development	11	3	\$2,822.13	3	LEC	1/30/2023	5/18/2023
0056934	Ramirez, Jennifer	ECE-207-8B	Creative Expression of Children	7	3	\$2,822.13	3	LEC	1/21/2023	5/13/2023
0003172	Ritz, Jim	LAW-209-H1	Introduction to Forensics	2	3	\$0.00	3	X-listed	1/25/2023	5/17/2023
0003172	Ritz, Jim	LAW-209-EC	Introduction to Forensics	17	3	\$3,233.94	3	LEC	2/1/2023	5/17/2023
0003172	Ritz, Jim	LAW-210-11	Cold Case Investigation	9	3	\$3,233.94	3	LEC	1/23/2023	5/15/2023
0000797	Ruiz, Ruben	OMT-102-NR	Keyboarding & Doc Formatting	7	3	\$3,233.94	2	LEC/LAB	1/23/2023	5/18/2023
0000797	Ruiz, Ruben	OMT-216-NR	Spreadsheet Software Fundament	9	1	\$1,077.98	1	LEC	1/24/2023	2/27/2023
0000797	Ruiz, Ruben	OMT-218-NR	Database Software Fundamentals	5	1	\$1,077.98	1	LEC	1/24/2023	2/27/2023
0000797	Ruiz, Ruben	OMT-219-NR	Database Software Advanced	4	2	\$2,155.96	2	LEC	2/28/2023	5/16/2023
0000797	Ruiz, Ruben	OMT-223-NR	Spreadsheet Software Advanced	3	2	\$2,155.96	2	LEC	2/28/2023	5/16/2023
0003149	Sasseti, James	LAW-102-11	Intro to Criminology	8	3	\$3,233.94	3	LEC	1/18/2023	5/17/2023

### 2023 Spring Adjunct Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Enrollment	Faculty Assignment Load	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date
0003149	Sassetti, James	LAW-105-11	Introduction to Corrections	8	3	\$3,233.94	3	LEC	2/2/2023	5/18/2023
0192448	Schmidt, Michael	ENG-101-3C	Rhetoric I	24	3	\$2,939.79	3	LEC	1/18/2023	5/17/2023
0192448	Schmidt, Michael	ENG-102-1B	Rhetoric II	20	3	\$2,939.79	3	LEC	1/17/2023	5/18/2023
0192448	Schmidt, Michael	ENG-102-6B	Rhetoric II	24	3	\$2,939.79	3	LEC	1/18/2023	5/15/2023
0189751	Selvaggio, Nicole	ENG-086-1B	Reading & Writing III	7	3	\$3,077.10	3	LEC	1/17/2023	5/18/2023
0189751	Selvaggio, Nicole	ENG-088-6E	Basic Composition	8	3	\$3,077.10	3	LEC	1/24/2023	5/16/2023
0189751	Selvaggio, Nicole	ENG-101-72	Rhetoric I	8	3	\$3,077.10	3	LEC	1/17/2023	5/16/2023
0194372	Skov, Erik	MUS-100-4B	Music Appreciation	13	3	\$3,077.10	3	LEC	1/31/2023	5/18/2023
0194372	Skov, Erik	MUS-100-5C	Music Appreciation	18	3	\$3,077.10	3	LEC	1/17/2023	5/16/2023
0194372	Skov, Erik	MUS-100-NR	Music Appreciation	29	3	\$3,077.10	3	LEC	1/17/2023	5/18/2023
0194372	Skov, Erik	MUS-135-1R	Private Applied Guitar Non-Major	1	0	\$0.00	1	LEC	1/20/2023	5/18/2023
0194372	Skov, Erik	MUS-164-1R	Private Applied Guitar Music Major	5	0	\$0.00	2	LEC	1/20/2023	5/18/2023
0003170	Smith, Duane	ATM-201-1C	Manual Trans and Transaxles	8	3	\$5,193.80	3	LEC/LAB	1/17/2023	5/16/2023
0161559	Sosa, Michelle	PHT-220-1H	Adv. Physical Therapy Technique	15	3	\$2,704.50	3	LEC	1/17/2023	5/17/2023
0184165	Stefanski, Eric	ART-120-NR2	Art Appreciation	15	3	\$3,077.10	3	LEC	2/13/2023	5/18/2023
0184165	Stefanski, Eric	HUM-150-42	Humanities Through the Arts	7	3	\$3,077.10	3	LEC	1/26/2023	5/18/2023
0215242	Stelmack, Zachary	BIO-102-2C	Introduction to Biology	21	6	\$5,929.98	4	LEC/LAB	1/17/2023	5/16/2023
0003141	Stevens, Jane	ART-115-8B	Photography I	6	6	\$6,467.88	3	LAB	1/21/2023	5/13/2023
0003141	Stevens, Jane	ART-116-8B	Photography II	3	0	\$0.00	3	X-listed	1/21/2023	5/13/2023
0190101	Sulack, Alexandra	MUS-100-NR1	Music Appreciation	11	3	\$2,939.79	3	LEC	1/17/2023	5/18/2023
0003130	Sun, Yizhong	POL-201-12	US Natl Government	7	3	\$3,397.65	3	LEC	1/23/2023	5/15/2023
0189488	Swint, Ashley	BUS-107-1C	Principles of Marketing	11	3	\$3,077.10	3	LEC	1/18/2023	5/17/2023
0189488	Swint, Ashley	BUS-107-H1	Principles of Marketing	10	3	\$3,077.10	3	LEC	1/19/2023	5/18/2023
0156444	Talwar, Sundeep	PEH-103-4E	Nutrition	24	3	\$3,077.10	3	LEC	1/18/2023	5/18/2023
0156444	Talwar, Sundeep	PEH-103-5F	Nutrition	24	3	\$3,077.10	3	LEC	1/18/2023	5/15/2023
0156444	Talwar, Sundeep	PEH-103-NR3	Nutrition	11	3	\$3,077.10	3	LEC	2/1/2023	5/18/2023
0159232	Thelemaque, Cristina	BIO-203-31	Anatomy & Physiology I	20	3	\$3,397.65	4	LEC	1/17/2023	5/18/2023
0159232	Thelemaque, Cristina	BIO-203-4D	Anatomy & Physiology I	19	3	\$3,397.65	4	LEC	1/18/2023	5/15/2023
0159232	Thelemaque, Cristina	BIO-204-3E	Anatomy & Physiology II	9	3	\$3,397.65	4	LEC	1/18/2023	5/17/2023
0212567	Tomnitz, Allan	WEL-131-11	Gas Metal Arc Welding I	8	4	\$3,606.00	3	LEC/LAB	1/18/2023	3/8/2023
0212567	Tomnitz, Allan	WEL-132-11	Gas Metal Arc Welding II	3	4	\$3,606.00	3	LEC/LAB	3/27/2023	5/15/2023
0028667	Tracy, Colette	BUS-111-32	Principles of Business	10	3	\$2,822.13	3	LEC	1/18/2023	5/17/2023
0028667	Tracy, Colette	BUS-208-1F	Prin of Management	11	3	\$2,822.13	3	LEC	1/18/2023	5/15/2023
0160493	Traver, David	PHI-125-1C	World Religions in Global Contex	14	3	\$3,233.94	3	LEC	1/17/2023	5/16/2023
0160493	Traver, David	PHI-125-2E	World Religions in Global Contex	20	3	\$3,233.94	3	LEC	1/17/2023	5/16/2023
0160493	Traver, David	PHI-201-1F	Philosophy	9	3	\$3,233.94	3	LEC	1/31/2023	5/16/2023
0198069	Tsang, Yukto	BIO-102-4J	Introduction to Biology	17	6	\$6,177.30	4	LEC/LAB	1/20/2023	5/12/2023
0198069	Tsang, Yukto	BIO-212-4L	Microbiology	17	6	\$6,177.30	4	LEC/LAB	1/17/2023	5/16/2023
0217584	Wengler, Jenna	ENG-101-8B	Rhetoric I	9	3	\$2,822.13	3	LEC	1/21/2023	5/13/2023

## 2023 Spring Adjunct Stipend Report

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

**PROPOSED ACTION:** THAT THE BOARD APPROVES THE OVERLOAD EMPLOYMENT REPORT FOR SPRING SEMESTER 2023 IN THE AMOUNT OF \$326,876.98 AS SUBMITTED, PENDING ADDITIONAL CLASS CANCELLATIONS AND/OR ADDITIONS.

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

**COST ANALYSIS:** \$326,876.98 pending additional class cancellations and/or additions, which would subsequently be submitted for approval.

**ATTACHMENTS:** Full-Time Faculty Overload Employment Report – SPRING 2023

### 2023 Spring Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	ECH	Overload Classes	Additional Overload	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Section Active Student Count
0000770	Abrahamson, Maura	CSS-100-NR	College Study Seminar	3				3	LEC	1/17/2023	5/18/2023	20
0000770	Abrahamson, Maura	GEG-105-1C	World Regional Geography	3				3	LEC	1/18/2023	5/17/2023	14
0000770	Abrahamson, Maura	GEG-105-2F	World Regional Geography	3				3	LEC	1/18/2023	5/15/2023	10
0000770	Abrahamson, Maura	GEG-105-NR	World Regional Geography	3				3	LEC	1/18/2023	5/17/2023	30
0000770	Abrahamson, Maura	GEG-105-NR2	World Regional Geography	3				3	LEC	2/6/2023	5/17/2023	9
0000770	Abrahamson, Maura	PHI-125-NR	Wrld Religions in Global Conte		3		\$ 3,597.00	3	LEC	1/17/2023	5/18/2023	22
0000770	Abrahamson, Maura		Department Chair			4	\$ 4,796.00		OVL	2/1/2023	6/15/2023	
				15	3	4	\$ 8,393.00					
0192221	Andrade, Jorge	BIO-102-52	Introduction to Biology	6				4	LEC	1/17/2023	5/18/2023	18
0192221	Andrade, Jorge	BIO-102-H1	Introduction to Biology	3	3		\$ 3,150.00	4	LEC	1/19/2023	5/18/2023	20
0192221	Andrade, Jorge	BIO-102-7C	Introduction to Biology	6				4	LEC/LAB	1/18/2023	5/17/2023	20
				15	3		\$ 3,150.00					
0200290	Ashraf, Asiyya	BIO-203-7K	Anatomy & Physiology I	3				4	LEC	1/18/2023	5/15/2023	21
0200290	Ashraf, Asiyya	BIO-212-1F	Microbiology	6				4	LEC/LAB	1/18/2023	5/15/2023	20
0200290	Ashraf, Asiyya	BIO-212-21	Microbiology	6				4	LEC/LAB	1/18/2023	5/15/2023	18
0200290	Ashraf, Asiyya		BIO Instructor Open Hours		8.8		\$ 9,240.00		OVL	2/1/2023	6/15/2023	
0200290	Ashraf, Asiyya		Lab Prep			2	\$ 2,100.00		OVL	2/1/2023	6/15/2023	
				15	8.8	2	\$ 11,340.00					
0043535	Avila, Malisa	NUR-220-A2	NUR Care of Complex Patients	5.5				7	CLN	1/18/2023	4/12/2023	6
0043535	Avila, Malisa	NUR-220-C2	NUR Care of Complex Patients	5.5				7	CLN	1/20/2023	4/14/2023	6
0043535	Avila, Malisa	NUR-220-D1	NUR Care of Complex Patients	2	0.5		\$ 574.00	7	LEC	1/17/2023	4/15/2023	6
0043535	Avila, Malisa	NUR-220-D2	NUR Care of Complex Patients	2	0.5		\$ 574.00	7	LEC	1/17/2023	4/14/2023	6
				15	1		\$ 1,148.00					
0197414	Balek, Ludwig	CIS-102-1K	Career Essentials for CIS	3				3	LEC	1/19/2023	5/18/2023	17
0197414	Balek, Ludwig	CIS-104-1F	CIS Fundamentals	3				3	LEC	1/17/2023	5/16/2023	15
0197414	Balek, Ludwig	CIS-136-H1	Identity Management	6				4	LEC/LAB	1/20/2023	5/12/2023	14
0197414	Balek, Ludwig	CIS-181-H1	Computer Servicing-Operating S	1	2		\$ 2,204.00	3	LAB	1/18/2023	5/17/2023	16
0197414	Balek, Ludwig	CIS-181-H1	Computer Servicing-Operating S	2				3	LEC	1/18/2023	5/17/2023	16
				15	2		\$ 2,204.00					
0166671	Bonick, Cara	PHT-101-NR	Medical Terminology/Clinicians		2		\$ 2,296.00	2	LEC	1/17/2023	5/18/2023	17
0166671	Bonick, Cara	PHT-115-1B	Fundamentals of Kinesiology II	3				4	LAB	1/17/2023	5/16/2023	20
0166671	Bonick, Cara	PHT-115-1B	Fundamentals of Kinesiology II	3				4	LEC	1/17/2023	5/16/2023	20
0166671	Bonick, Cara	PHT-124-1C	Introduction to Clinical Ed	1				2	LAB	1/23/2023	5/15/2023	20
0166671	Bonick, Cara	PHT-124-1C	Introduction to Clinical Ed	1	0.5		\$ 574.00	2	LEC	1/23/2023	5/15/2023	20
0166671	Bonick, Cara	PHT-224-H1	POP2: Professional Issues in	2				2	LEC	1/18/2023	5/18/2023	18
0166671	Bonick, Cara	PHT-225-1B	Clinical Affiliations II	5				5	LAB	1/17/2023	5/18/2023	18
0166671	Bonick, Cara		Program Chair			3	\$ 3,444.00		OVL	2/1/2023	6/15/2023	
0166671	Bonick, Cara		Special Project - ACCE			3	\$ 3,444.00		OVL	2/1/2023	6/15/2023	
				15	2.5	6	\$ 9,758.00					
0194871	Callon, Michael	ENG-086-2E	Reading & Writing III	3				3	LEC	1/17/2023	5/16/2023	23
0194871	Callon, Michael	ENG-086-6D	Reading & Writing III	3				3	LEC	1/18/2023	5/15/2023	14
0194871	Callon, Michael	ENG-086-7E	Reading & Writing III	3				3	LEC	1/18/2023	5/17/2023	13
0194871	Callon, Michael	ENG-102-2C	Rhetoric II	3				3	LEC	1/17/2023	5/16/2023	23
				12								
0200240	Cardona, Alicia	NUR-220-C1	NUR Care of Complex Patients	1.66				7	LEC	1/17/2023	4/13/2023	6
0200240	Cardona, Alicia	NUR-220-C2	NUR Care of Complex Patients	1.67				7	LEC	1/17/2023	4/14/2023	6
0200240	Cardona, Alicia	NUR-220-C3	NUR Care of Complex Patients	1.67				7	LEC	1/17/2023	4/15/2023	5
0200240	Cardona, Alicia	NUR-220-D1	NUR Care of Complex Patients	5	0.5		\$ 574.00	7	CLN	1/17/2023	4/15/2023	6
0200240	Cardona, Alicia	NUR-220-D2	NUR Care of Complex Patients	5	0.5		\$ 574.00	7	CLN	1/17/2023	4/14/2023	6
				15	1		\$ 1,148.00					
0000924	Casey, Craig	PHS-101-1B	Astronomy	3				3	LEC	1/17/2023	5/18/2023	28

### 2023 Spring Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	ECH	Overload Classes	Additional Overload	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Section Active Student Count
0000924	Casey, Craig	PHS-101-2C	Astronomy	3				3	LEC	1/17/2023	5/16/2023	30
0000924	Casey, Craig	PHS-103-1E	Physical Science I	3				4	LEC	1/17/2023	5/16/2023	19
0000924	Casey, Craig	PHS-103-2F	Physical Science I	2				4	LAB	1/18/2023	5/16/2023	13
0000924	Casey, Craig	PHS-103-2F	Physical Science I		3		\$ 3,444.00	4	LEC	1/18/2023	5/16/2023	13
0000924	Casey, Craig	PHS-103-NR	Physical Science I		3		\$ 3,444.00		LEC	1/17/2023	5/18/2023	24
0000924	Casey, Craig	PHS-103-NR	Physical Science I		2		\$ 2,296.00		LAB	1/17/2023	5/18/2023	24
0000924	Casey, Craig	PHY-205-1B	Physics II		3		\$ 3,444.00	5	LAB	1/18/2023	5/15/2023	18
0000924	Casey, Craig	PHY-205-1B	Physics II	4				5	LEC	1/18/2023	5/15/2023	18
0000924	Casey, Craig		Department Chair			4	\$ 4,592.00		OVL	2/1/2023		
				15	11	4	\$ 17,220.00					
0000829	Casey, Robert	MAT-105-3D	College Algebra	4				4	LEC	1/18/2023	5/15/2023	28
0000829	Casey, Robert	MAT-201-1H	Calculus I	5				5	LEC	1/18/2023	5/15/2023	26
0000829	Casey, Robert	MAT-202-1G	Calculus II	5				5	LEC	1/17/2023	5/16/2023	19
0000829	Casey, Robert	MAT-203-1F	Calculus III	1	3		\$ 3,444.00	4	LEC	1/18/2023	5/15/2023	15
0000829	Casey, Robert	MAT-215-1E	Differ Equations		3		\$ 3,444.00	3	LEC	1/17/2023	5/16/2023	10
				15	6		\$ 6,888.00					
0215007	Chesters, Samantha	ENG-102-3C	Rhetoric II	3				3	LEC	1/17/2023	5/16/2023	24
0215007	Chesters, Samantha	ENG-102-4E	Rhetoric II	3				3	LEC	1/17/2023	5/16/2023	24
0215007	Chesters, Samantha	ENG-102-7C	Rhetoric II	3				3	LEC	1/18/2023	5/17/2023	24
0215007	Chesters, Samantha	ENG-102-9D	Rhetoric II	3				3	LEC	1/18/2023	5/15/2023	24
0215007	Chesters, Samantha	ENG-102-KE	Rhetoric II		3		\$ 3,306.00	3	LEC	1/18/2023	5/17/2023	24
				12	3		\$ 3,306.00					
0000794	Crockett, Janet	CHM-100-1B	Fundamentals of Chemistry	3				4	LAB	1/17/2023	5/18/2023	8
0000794	Crockett, Janet	CHM-100-1B	Fundamentals of Chemistry		3		\$ 3,444.00	4	LEC	1/17/2023	5/18/2023	8
0000795	Crockett, Janet	CHM-100-2E	Fundamentals of Chemistry	6				4	LEC/LAB	1/18/2023	5/16/2023	16
0000796	Crockett, Janet	CHM-100-5F	Fundamentals of Chemistry	6				4	LEC/LAB	1/18/2023	5/15/2023	24
0000796	Crockett, Janet		Lab Prep		0	2	\$ 2,296.00		OVL	2/1/2023	6/15/2023	
				15	3	2	\$ 5,740.00					
0202678	Dharwadkar, Mihir	MAT-080-E1	Mathematics Fundamentals	0				3	X-listed	2/7/2023	5/16/2023	5
0202678	Dharwadkar, Mihir	MAT-093-E1	Intensive Elementary Algebra	3	1		\$ 1,102.00	4	LEC	2/7/2023	5/16/2023	3
0202678	Dharwadkar, Mihir	MAT-098-E1	Statistics Support	0				3	X-listed	2/7/2023	5/16/2023	0
0202678	Dharwadkar, Mihir	MAT-080-E2	Mathematics Fundamentals	0				3	LEC	1/17/2023	5/16/2023	6
0202678	Dharwadkar, Mihir	MAT-093-E2	Intensive Elementary Algebra	4				4	LEC	1/17/2023	5/16/2023	4
0202678	Dharwadkar, Mihir	MAT-098-E2	Statistics Support	0				3	LEC	1/17/2023	5/16/2023	2
0202678	Dharwadkar, Mihir	MAT-080-E3	Mathematics Fundamentals	0				3	LEC	2/7/2023	5/16/2023	2
0202678	Dharwadkar, Mihir	MAT-093-E3	Intensive Elementary Algebra	4				4	LEC	2/7/2023	5/16/2023	5
0202678	Dharwadkar, Mihir	MAT-102-1B	General Education Mathematics	4				4	LEC	1/17/2023	5/15/2023	9
				15	1		\$ 1,102.00					
0000917	Dominguez, Carlos	MAT-100-1L	Occupational Math	3				3	LEC	1/20/2023	5/12/2023	12
0000917	Dominguez, Carlos	MAT-121-1J	Math/Elem School Teachers II	4				4	LEC	1/17/2023	5/16/2023	5
0000917	Dominguez, Carlos	MAT-141-1K	Statistics	4				4	LEC	1/18/2023	5/15/2023	10
0000917	Dominguez, Carlos	MAT-141-NR	Statistics	4				4	LEC	1/17/2023	5/18/2023	18
0000917	Dominguez, Carlos	MAT-141-NR1	Statistics		4		\$ 4,592.00	4	LEC	2/20/2023	5/18/2023	7
				15	4		\$ 4,592.00					
0195025	Edgar, Jason	SPE-101-4B	Principles of Public Speaking	3				3	LEC	1/18/2023	5/15/2023	17
0195025	Edgar, Jason	SPE-101-5C	Principles of Public Speaking	3				3	LEC	1/18/2023	5/17/2023	23
0195025	Edgar, Jason	SPE-101-6D	Principles of Public Speaking	3				3	LEC	1/18/2023	5/15/2023	23
0195025	Edgar, Jason	SPE-101-7E	Principles of Public Speaking	3				3	LEC	1/18/2023	5/17/2023	22
0195025	Edgar, Jason	SPE-101-GF	Principles of Public Speaking	3				3	LEC	1/18/2023	5/15/2023	22
0195025	Edgar, Jason	SPE-101-K2	Principles of Public Speaking		3		\$ 3,444.00	3	LEC	1/19/2023	5/18/2023	21
0195025	Edgar, Jason	SPE-101-NR2	Principles of Public Speaking		3		\$ 3,444.00	3	LEC	1/30/2023	5/17/2023	23

### 2023 Spring Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	ECH	Overload Classes	Additional Overload	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Section Active Student Count
				15	6		\$ 6,888.00					
0000828	Fabiyl, Edith	BUS-111-2D	Principles of Business	3				3	LEC	1/18/2023	5/15/2023	22
0000828	Fabiyl, Edith	BUS-242-1B	Business Communications	3				3	LEC	1/24/2023	5/18/2023	7
0000828	Fabiyl, Edith	OMT-242-1B	Business Communications	0				3	Cross-listed	1/24/2023	5/18/2023	1
0000828	Fabiyl, Edith	BUS-242-NR	Business Communications		3		\$ 3,444.00	3	LEC	1/24/2023	5/18/2023	23
0000828	Fabiyl, Edith	OMT-242-NR	Business Communications	0				3	Cross-listed	1/24/2023	5/18/2023	1
0000828	Fabiyl, Edith	CDT-105-11	Cannabis Business Digital Med		3		Pending Enrollment	2	LEC	3/30/2023	5/18/2023	0
0000828	Fabiyl, Edith	ECE-130-NR	Educational Technology		1		\$ 1,148.00	1	LEC	1/23/2023	3/4/2023	10
0000828	Fabiyl, Edith	OMT-129-1C	The Digital Workplace	0				3	Cross-listed	1/24/2023	5/18/2023	2
0000828	Fabiyl, Edith	OMT-129-NR	The Digital Workplace	3				3	LEC	1/24/2023	5/18/2023	3
0000828	Fabiyl, Edith	OMT-140-H1	Office Orientation	0				3	Cross-listed	1/24/2023	5/16/2023	3
0000828	Fabiyl, Edith	OMT-140-NR	Office Orientation	3				3	LEC	1/24/2023	5/16/2023	6
0000828	Fabiyl, Edith	OMT-153-H1	Social Media Marketing Tech	0				3	LEC/LAB	1/23/2023	5/17/2023	4
0000828	Fabiyl, Edith	OMT-153-NR	Social Media Marketing Tech	3				3	LEC/LAB	1/23/2023	5/18/2023	8
				15	7		\$ 4,592.00					
0000935	Gatylas, Kenton	HIS-103-NR	Early Western Civilization	3				3	LEC	1/17/2023	5/18/2023	26
0000935	Gatylas, Kenton	HIS-104-NR	Modern Western Civilization		3		\$ 3,597.00	3	LEC	3/27/2023	5/18/2023	32
0000935	Gatylas, Kenton	HIS-105-1F	American History to 1865	3				3	LEC	1/17/2023	5/16/2023	28
0000935	Gatylas, Kenton	HIS-106-1H	American History From 1865	3				3	LEC	1/17/2023	5/18/2023	25
0000935	Gatylas, Kenton	PHI-180-NR	Social Ethics	3				3	LEC	1/17/2023	5/18/2023	18
0000935	Gatylas, Kenton	PHI-201-NR	Philosophy		3		\$ 3,597.00	3	LEC	1/17/2023	5/18/2023	26
0000935	Gatylas, Kenton	POL-201-NR	US Natl Government	3				3	LEC	1/17/2023	5/18/2023	25
				15	6		\$ 7,194.00					
0000724	Gilligan, Brian	BUS-101-2D	Financial Accounting	3				3	LEC	1/18/2023	5/15/2023	31
0000724	Gilligan, Brian	BUS-101-3F	Financial Accounting	3				3	LEC	1/17/2023	5/16/2023	19
0000724	Gilligan, Brian	BUS-101-4G	Financial Accounting	3				3	LEC	1/18/2023	5/17/2023	9
0000724	Gilligan, Brian	BUS-102-1E	Managerial Accounting	3				3	LEC	1/18/2023	5/17/2023	17
0000724	Gilligan, Brian	BUS-102-2F	Managerial Accounting	3				3	LEC	1/17/2023	5/16/2023	12
0000724	Gilligan, Brian		Department Chair			4	\$ 4,592.00					
				15		4	\$ 4,592.00					
0040272	Gilmartin, Beth	PHT-117-1B	Patient Mgt II : Tests & Meas	3				2	LAB	1/19/2023	5/18/2023	10
0040272	Gilmartin, Beth	PHT-117-1B	Patient Mgt II : Tests & Meas	0.5				2	LEC	1/19/2023	5/18/2023	10
0040272	Gilmartin, Beth	PHT-117-2B	Patient Mgt II : Tests & Meas	3				2	LAB	1/19/2023	5/18/2023	9
0040272	Gilmartin, Beth	PHT-117-2B	Patient Mgt II : Tests & Meas	0.5				2	LEC	1/19/2023	5/18/2023	9
0040272	Gilmartin, Beth	PHT-122-1F	Therapeutic Exercise	3				2	LAB	1/20/2023	5/12/2023	19
0040272	Gilmartin, Beth	PHT-122-1F	Therapeutic Exercise	1				2	LEC	1/20/2023	5/12/2023	19
0040272	Gilmartin, Beth	PHT-125-1H	Therapeutic Modalities II	1.5				1	LAB	1/18/2023	3/15/2023	11
0040272	Gilmartin, Beth	PHT-125-1H	Therapeutic Modalities II	0.25				1	LEC	1/18/2023	3/15/2023	11
0040272	Gilmartin, Beth	PHT-125-2H	Therapeutic Modalities II		1.5		\$ 1,575.00	1	LAB	1/18/2023	3/16/2023	9
0040272	Gilmartin, Beth	PHT-125-2H	Therapeutic Modalities II	0.25				1	LEC	1/18/2023	3/16/2023	9
0040272	Gilmartin, Beth	PHT-222-H1	Seminar in Health Career Lit.	2				2	LEC	1/17/2023	5/16/2023	18
				15	1.5		\$ 1,575.00					
0157185	Grady, Myeisha	SPE-101-1C	Principles of Public Speaking	3				3	LEC	1/17/2023	5/16/2023	23
0157185	Grady, Myeisha	SPE-101-2F	Principles of Public Speaking	3				3	LEC	1/17/2023	5/16/2023	23
0157185	Grady, Myeisha	SPE-101-3H	Principles of Public Speaking	3				3	LEC	1/17/2023	5/18/2023	12
0157185	Grady, Myeisha	SPE-101-LE	Principles of Public Speaking	3				3	LEC	1/17/2023	5/18/2023	20
0157185	Grady, Myeisha	SPE-101-NR	Principles of Public Speaking	3				3	LEC	1/17/2023	5/18/2023	19
0157185	Grady, Myeisha	SPE-101-NR1	Principles of Public Speaking		3		\$ 3,150.00	3	LEC	1/17/2023	5/18/2023	19
				15	3		\$ 3,150.00					
0189759	Green, Amy	NUR-115-A1	Obstetrics and Pediatric Nur.	0.58				5	LEC	3/13/2023	5/11/2023	7
0189759	Green, Amy	NUR-115-A2	Obstetrics and Pediatric Nur.	0.58				5	LEC	3/14/2023	5/11/2023	5

### 2023 Spring Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	ECH	Overload Classes	Additional Overload	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Section Active Student Count
0189759	Green, Amy	NUR-115-A3	Obstetrics and Pediatric Nur.	0.59				5	LEC	3/13/2023	5/11/2023	6
0189759	Green, Amy	NUR-115-B1	Obstetrics and Pediatric Nur.	0.87				5	LEC	3/14/2023	5/11/2023	6
0189759	Green, Amy	NUR-115-B2	Obstetrics and Pediatric Nur.	0.88				5	LEC	3/14/2023	5/11/2023	5
0189759	Green, Amy	NUR-115-A1	Obstetrics and Pediatric Nur.	2.25				5	CLN	3/13/2023	4/10/2023	7
0189759	Green, Amy	NUR-115-A2	Obstetrics and Pediatric Nur.	2.25				5	CLN	3/18/2023	4/15/2023	5
0189759	Green, Amy	NUR-115-A2	Obstetrics and Pediatric Nur.	2.25				5	CLN	4/17/2023	5/8/2023	5
0189759	Green, Amy	NUR-115-A3	Obstetrics and Pediatric Nur.	2.25				5	CLN	4/19/2023	5/10/2023	6
0189759	Green, Amy	NUR-115-B1	Obstetrics and Pediatric Nur.	0.4				5	CLN	4/17/2023	5/8/2023	6
0189759	Green, Amy	NUR-115-B2	Obstetrics and Pediatric Nur.	0.4				5	CLN	4/19/2023	5/10/2023	5
0189759	Green, Amy	NUR-220-C2	NUR Care of Complex Pati	0.5				7	CLN	1/20/2023	4/14/2023	5
0189759	Green, Amy	NUR-220-C3	NUR Care of Complex Pati	0.5				7	CLN	1/21/2023	4/15/2023	5
0189759	Green, Amy	NUR-220-D1	NUR Care of Complex Pati	0.5				7	CLN	1/21/2023	4/15/2023	5
0189759	Green, Amy	NUR-220-D2	NUR Care of Complex Pati	0.2	0.3		\$ 344.40	7	CLN	1/21/2023	4/15/2023	5
0189759	Green, Amy		Department Chair			4	\$ 4,592.00		OVL	2/1/2023	6/15/2023	
				15	0.3	4	\$ 4,936.40					
0000805	Halmon, Jamie	PEC-171-NR	Physical Fitness	2				1	LAB	1/17/2023	5/18/2023	20
0000805	Halmon, Jamie	PEH-101-NR1	PERS-COMM HEALTH	3				3	LEC	1/17/2023	5/18/2023	25
0000805	Halmon, Jamie	PEH-102-1D	First Aid	2				2	LEC	1/17/2023	5/18/2023	24
0000805	Halmon, Jamie	PEH-102-2E	First Aid	2				2	LEC	1/17/2023	5/16/2023	23
0000805	Halmon, Jamie	PEH-103-2F	Nutrition	3				3	LEC	1/17/2023	5/16/2023	25
0000805	Halmon, Jamie	PEH-103-NR1	Nutrition	3				3	LEC	1/17/2023	5/18/2023	26
0000805	Halmon, Jamie	PEH-103-NR2	Nutrition		3		\$ 3,444.00	3	LEC	1/17/2023	5/18/2023	27
				15	3		\$ 3,444.00					
0165694	Helmus, Sara	CHM-105-1B	General Chemistry I	3				5	LAB	1/18/2023	5/17/2023	25
0165694	Helmus, Sara	CHM-105-1B	General Chemistry I	4				5	LEC	1/18/2023	5/17/2023	25
0165694	Helmus, Sara	CHM-106-2K	General Chemistry II	3				5	LAB	1/17/2023	5/18/2023	17
0165694	Helmus, Sara	CHM-106-2K	General Chemistry II	4				5	LEC	1/17/2023	5/18/2023	17
0165694	Helmus, Sara		Lab Prep	1		1	\$ 1,148.00		OVL	2/1/2023	6/15/2023	
				15		1	\$ 1,148.00					
0053966	Hernandez, Erin	NUR-105-A1	Basic Nursing Assistant Traini	2				7	LAB	2/1/2023	3/30/2023	7
0053966	Hernandez, Erin	NUR-105-A1	Basic Nursing Assistant Traini		3		\$ 3,150.00	7	CLN	4/6/2023	4/27/2023	7
0053966	Hernandez, Erin	NUR-105-EC2	Basic Nursing Assistant Traini	3				7	CLN	4/15/2023	5/6/2023	13
0053966	Hernandez, Erin	NUR-115-A3	Obstetrics and Pediatric	2.25				7	CLN	3/13/2023	4/10/2023	6
0053966	Hernandez, Erin	NUR-115-B1	Obstetrics and Pediatric	2	0.25		\$ 262.50	7	CLN	3/15/2023	4/12/2023	6
0053966	Hernandez, Erin	NUR-115-B2	Obstetrics and Pediatric	2.25				5	CLN	3/17/2023	4/14/2023	6
0053966	Hernandez, Erin	NUR-119-A1	Nursing Care of Adults	0.25				4	CLN	1/20/2023	3/10/2023	7
0053966	Hernandez, Erin	NUR-119-B1	Nursing Care of Adults	0.25				4	CLN	1/21/2023	3/11/2023	6
0053966	Hernandez, Erin	NUR-224-A1	Transition to RN Practice	1				3	LEC	1/17/2023	5/9/2023	5
0053966	Hernandez, Erin	NUR-224-A2	Transition to RN Practice	1				3	LEC	1/17/2023	5/9/2023	6
0053966	Hernandez, Erin	NUR-224-A3	Transition to RN Practice	1				3	LEC	1/17/2023	5/9/2023	5
				15	3.25		\$ 3,412.50					
0193606	Hernandez, Francisco	NUR-105-EC2	Basic Nursing Assistant Traini	2				7	LAB	1/19/2023	3/30/2023	13
0193606	Hernandez, Francisco	NUR-119-B1	Nursing Care of Adults	2.5	0.25		\$ 275.50	4	CLN	1/21/2023	3/11/2023	6
0193606	Hernandez, Francisco	NUR-220-B3	NUR Care of Complex Patients	5.5				7	CLN	1/17/2023	4/13/2023	6
0193606	Hernandez, Francisco	NUR-220-C3	NUR Care of Complex Patients	5.5				7	CLN	1/17/2023	4/15/2023	5
				15.50	0.25		\$ 275.50					
0159384	Herrmann, Julianne	NUR-220-A1	NUR Care of Complex Patients	1.66				7	LEC	1/17/2023	4/13/2023	5
0159384	Herrmann, Julianne	NUR-220-A2	NUR Care of Complex Patients	1.67				7	LEC	1/17/2023	4/13/2023	6
0159384	Herrmann, Julianne	NUR-220-A3	NUR Care of Complex Patients	1.67				7	LEC	1/17/2023	4/14/2023	5
0159384	Herrmann, Julianne	NUR-220-B2	NUR Care of Complex Pati	5.5					CLN	1/23/2023	4/10/2023	6
0159384	Herrmann, Julianne	NUR-220-C1	NUR Care of Complex Pati	4.5	1		\$ 1,102.00		CLN	1/23/2023	4/10/2023	6

### 2023 Spring Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	ECH	Overload Classes	Additional Overload	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Section Active Student Count
0159384	Herrmann, Julianne		Special Project - NUR Lead Instr.		1.70		\$ 1,873.40		OVL	2/1/2023	3/30/2023	
				15	2.70		\$ 2,975.40					
0002912	Imburgia, Joseph	PSY-101-4H	Intro to Psychology	3				3	LEC	1/17/2023	5/18/2023	26
0002912	Imburgia, Joseph	PSY-101-6E	Intro to Psychology	3				3	LEC	1/18/2023	5/17/2023	31
0002912	Imburgia, Joseph	PSY-210-1B	Child Growth & Development	3				3	LEC	1/18/2023	5/15/2023	12
0002912	Imburgia, Joseph	PSY-211-1F	Adolescent Psychology	3				3	LEC	1/17/2023	5/16/2023	18
0002912	Imburgia, Joseph	PSY-215-1D	Life Span: Survey of Human Dev	3				3	LEC	1/18/2023	5/15/2023	33
0002912	Imburgia, Joseph	PSY-215-3E	Life Span: Survey of Human Dev		3		\$ 3,597.00	3	LEC	1/17/2023	5/16/2023	27
				15	3		\$ 3,597.00					
0060105	Jonas, David	HVA-103-11	Intermed Refrigeration	2				3	LAB	1/23/2023	5/15/2023	11
0060105	Jonas, David	HVA-103-11	Intermed Refrigeration	2				3	LEC	1/23/2023	5/15/2023	11
0060105	Jonas, David	HVA-104-11	Intermediate Heating and A/C	2				3	LAB	1/17/2023	5/16/2023	11
0060105	Jonas, David	HVA-104-11	Intermediate Heating and A/C	2				3	LEC	1/17/2023	5/16/2023	11
0060105	Jonas, David	HVA-120-11	Basic Sheet Metal Fabrication	2				3	LAB	1/19/2023	5/18/2023	6
0060105	Jonas, David	HVA-120-11	Basic Sheet Metal Fabrication	2				3	LEC	1/19/2023	5/18/2023	6
0060105	Jonas, David	HVA-204-11	Hydronic Comfort Systems	2				3	LAB	1/18/2023	5/17/2023	16
0060105	Jonas, David	HVA-204-11	Hydronic Comfort Systems	1	1		\$ 1,102.00	3	LEC	1/18/2023	5/17/2023	16
0060105	Jonas, David	HVA-206-11	Refrigerant Hand/EPA Review		2		\$ 2,204.00	3	LAB	1/20/2023	5/12/2023	11
0060105	Jonas, David	HVA-206-11	Refrigerant Hand/EPA Review		2		\$ 2,204.00	3	LEC	1/20/2023	5/12/2023	11
				15	5		\$ 5,510.00					
0000870	Kasprowicz, Michael	ANT-102-1G	Intro to Cul Anthro	3				3	LEC	1/18/2023	5/17/2023	19
0000870	Kasprowicz, Michael	ANT-102-2J	Intro to Cul Anthro	3				3	LEC	1/19/2023	5/18/2023	10
0000870	Kasprowicz, Michael	HIS-103-1D	Early Western Civilization	3				3	LEC	1/18/2023	5/15/2023	22
0000870	Kasprowicz, Michael	HIS-104-1F	Modern Western Civilization	3				3	LEC	1/18/2023	5/15/2023	10
0000870	Kasprowicz, Michael	PHI-126-1C	Introduction to Ethics	3				3	LEC	1/18/2023	5/17/2023	30
0000870	Kasprowicz, Michael	PHI-126-22	Introduction to Ethics		3		\$ 3,597.00	3	LEC	1/26/2023	5/18/2023	18
				15	3		\$ 3,597.00					
0003157	Kelikian, Toul	NUR-115-A1	Obstetrics and Pediatric Nur.		0.58		\$ 695.42	5	LEC	4/18/2023	5/11/2023	6
0003157	Kelikian, Toul	NUR-115-A2	Obstetrics and Pediatric Nur.		0.58		\$ 695.42	5	LEC	4/18/2023	5/11/2023	
0003157	Kelikian, Toul	NUR-115-A3	Obstetrics and Pediatric Nur.		0.59		\$ 707.41	5	LEC	4/18/2023	5/11/2023	
0003157	Kelikian, Toul	NUR-115-A1	Obstetrics and Pediatric Nur.		2.25		\$ 2,697.75	5	CLN	4/17/2023	5/11/2023	6
0003157	Kelikian, Toul	NUR-115-B1	Obstetrics and Pediatric Nur.		0.87		\$ 1,043.13	5	LEC	4/18/2023	5/11/2023	6
0003157	Kelikian, Toul	NUR-115-B2	Obstetrics and Pediatric Nur.		0.88		\$ 1,055.12	5	LEC	4/18/2023	5/11/2023	5
0003157	Kelikian, Toul	NUR-220-A1	NUR Care of Complex Patients	0.5				7	CLN	1/17/2023	4/15/2023	
0003157	Kelikian, Toul	NUR-220-A2	NUR Care of Complex Patients	0.5				7	CLN	1/17/2023	4/15/2023	
0003157	Kelikian, Toul	NUR-220-A3	NUR Care of Complex Patients	0.5				7	CLN	1/17/2023	4/15/2023	
0003157	Kelikian, Toul	NUR-220-B1	NUR Care of Complex Patients	0.5				7	CLN	1/17/2023	4/15/2023	
0003157	Kelikian, Toul	NUR-220-B2	NUR Care of Complex Patients	0.5				7	CLN	1/17/2023	4/15/2023	
0003157	Kelikian, Toul	NUR-220-B3	NUR Care of Complex Patients	0.5				7	CLN	1/17/2023	4/15/2023	
0003157	Kelikian, Toul	NUR-220-C1	NUR Care of Complex Patients	0.5				7	CLN	1/17/2023	4/15/2023	
0003157	Kelikian, Toul	NUR-224-A1	Transition to RN Practice	1				3	LEC	1/17/2023	5/9/2023	5
0003157	Kelikian, Toul	NUR-224-A2	Transition to RN Practice	1				3	LEC	1/17/2023	5/9/2023	6
0003157	Kelikian, Toul	NUR-224-A3	Transition to RN Practice	1				3	LEC	1/17/2023	5/9/2023	6
0003157	Kelikian, Toul	NUR-224-B1	Transition to RN Practice	1				3	LEC	1/17/2023	5/9/2023	5
0003157	Kelikian, Toul	NUR-224-B2	Transition to RN Practice	1				3	LEC	1/17/2023	5/9/2023	6
0003157	Kelikian, Toul	NUR-224-B3	Transition to RN Practice	1				3	LEC	1/17/2023	5/9/2023	6
0003157	Kelikian, Toul	NUR-224-C1	Transition to RN Practice	1					LEC	1/18/2023	5/10/2023	
0003157	Kelikian, Toul	NUR-224-C2	Transition to RN Practice	1					LEC	1/18/2023	5/10/2023	
0003157	Kelikian, Toul	NUR-224-C3	Transition to RN Practice	1					LEC	1/18/2023	5/10/2023	
0003157	Kelikian, Toul	NUR-224-D1	Transition to RN Practice	1.5					LEC	1/18/2023	5/10/2023	
0003157	Kelikian, Toul	NUR-224-D2	Transition to RN Practice	1	0.5		\$ 599.50		LEC	2/1/2023	6/15/2023	

### 2023 Spring Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	ECH	Overload Classes	Additional Overload	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Section Active Student Count
0003157	Kelikian, Toul		Special Project - Lead Instr.		0.55		Pending		OVL			
0003157	Kelikian, Toul		Special Project - Lead Instr.		0.95		Pending		OVL			
				15	7.75		\$ 7,493.75					
0000833	Litwicki, Mark	ENG-088-CR5	Basic Composition	3				3	LEC	1/18/2023	5/17/2023	5
0000833	Litwicki, Mark	ENG-088-NR2	Basic Composition	3				3	LEC	1/17/2023	5/18/2023	6
0000833	Litwicki, Mark	ENG-101-CR5	Rhetoric I	3				3	LEC	1/18/2023	5/17/2023	5
0000833	Litwicki, Mark	ENG-101-SA5	Rhetoric I	0				3	LEC	1/18/2023	5/17/2023	1
0000833	Litwicki, Mark	ENG-218-NR	US Latino/Hispanic Literature	3				3	LEC	1/17/2023	5/18/2023	5
0000833	Litwicki, Mark		Special Project			3	\$ 3,597.00		OVL	2/1/2023	6/15/2023	
				12		3	\$ 3,597.00					
0215115	Loudon, Nicholas	CSS-100-1D	College Study Seminar	3				3	LEC	1/18/2023	5/15/2023	24
0215115	Loudon, Nicholas	PHS-101-5E	Astronomy	3				3	LEC	1/18/2023	5/17/2023	28
0215115	Loudon, Nicholas	PHY-100-1G	Fundamentals of Physics	3				3	LAB	1/17/2023	5/16/2023	22
0215115	Loudon, Nicholas	PHY-100-1G	Fundamentals of Physics	1	1		\$ 1,102.00	3	LEC	1/17/2023	5/16/2023	22
0215115	Loudon, Nicholas	PHY-100-2G	Fundamentals of Physics	5				3	LEC/LAB	1/23/2023	5/17/2023	14
				15	1		\$ 1,102.00					
0194869	Manning, Bryant	ENG-101-5F	Rhetoric I	3				3	LEC	1/18/2023	5/15/2023	23
0194869	Manning, Bryant	ENG-101-6G	Rhetoric I	3				3	LEC	1/18/2023	5/17/2023	24
0194869	Manning, Bryant	ENG-102-5E	Rhetoric II	3				3	LEC	1/17/2023	5/16/2023	24
0194869	Manning, Bryant		Department Chair	3		1	\$ 1,102.00		OVL	2/1/2023	5/18/2023	
				12		1	\$ 1,102.00					
0162050	Markussen, Prairie	ENG-101-NR1	Rhetoric I	3				3	LEC	1/17/2023	5/19/2023	26
0162050	Markussen, Prairie	ENG-102-M2	Rhetoric II	3				3	LEC	1/17/2023	5/16/2023	21
0162050	Markussen, Prairie	ENG-102-NR2	Rhetoric II	3				3	LEC	1/17/2023	5/18/2023	24
0162050	Markussen, Prairie	ENG-102-NR4	Rhetoric II	3				3	LEC	1/17/2023	5/18/2023	27
0162050	Markussen, Prairie	ENG-152-NR	Creative Writing II		3		\$ 3,306.00	3	LEC	1/17/2023	5/18/2023	8
				12	3		\$ 3,306.00					
0183993	Martino, Shannon	ANT-103-1E	Introduction to Archaeology	4				3	LEC/LAB	1/18/2023	5/17/2023	5
0183993	Martino, Shannon	ART-120-1E	Art Appreciation	3				3	LEC	1/17/2023	5/16/2023	26
0183993	Martino, Shannon	ART-120-NR	Art Appreciation	3				3	LEC	1/17/2023	5/18/2023	26
0183993	Martino, Shannon	ART-125-1J	Art History I Prehistoric/Goth	3				3	LEC	1/17/2023	5/16/2023	11
0183993	Martino, Shannon	ART-126-1G	Art History II Renaissance & B	2	1		\$ 1,148.00	3	LEC	1/18/2023	5/17/2023	7
0183993	Martino, Shannon	HUM-154-NR1	Latin American Culture		3		\$ 3,444.00	3	LEC	1/30/2023	5/18/2023	32
				15	4		\$ 4,592.00					
0002467	Montgomery, Jered	HUM-150-1B	Humanities Through the Arts	3				3	LEC	1/17/2023	5/18/2023	25
0002467	Montgomery, Jered	HUM-150-2C	Humanities Through the Arts	3				3	LEC	1/17/2023	5/16/2023	29
0002467	Montgomery, Jered	HUM-150-3G	Humanities Through the Arts	3				3	LEC	1/18/2023	5/17/2023	32
0002467	Montgomery, Jered	MUS-100-32	Music Appreciation		3		\$ 3,150.00	3	LEC	1/18/2023	5/17/2023	13
0002467	Montgomery, Jered	MUS-100-EC	Music Appreciation		3		\$ 3,150.00	3	LEC	1/31/2023	5/18/2023	11
0002467	Montgomery, Jered	MUS-108-NR	World Music Survey	3				3	LEC	1/17/2023	5/18/2023	32
0002467	Montgomery, Jered	MUS-108-NR1	World Music Survey	3				3	LEC	1/17/2023	5/18/2023	32
0002467	Montgomery, Jered	MUS-142-1R	Private Applied Brass Music Ma	0				2	LEC	1/20/2023	5/18/2023	1
				15	6		\$ 6,300.00					
0192112	Mulvey, Irene	NUR-105-EC	Basic Nursing Assistant Traini	5				7	LEC	1/17/2023	5/16/2023	16
0192112	Mulvey, Irene	NUR-105-EC2	Basic Nursing Assistant Traini	5				7	LEC	1/24/2023	5/16/2023	16
0192112	Mulvey, Irene		Program Chair	2					OVL	2/1/2023	5/18/2023	
0192112	Mulvey, Irene		Special Project	3					OVL	2/1/2023	5/15/2023	
				15								
0000747	Paez, Elizabeth	MAT-105-42	College Algebra	4				4	LEC	2/6/2023	5/17/2023	8
0000747	Paez, Elizabeth	MAT-105-1C	College Algebra	4				4	LEC	1/17/2023	5/17/2023	18
0000747	Paez, Elizabeth	MAT-105-2D	College Algebra	4				4	LEC	1/17/2023	5/18/2023	12

### 2023 Spring Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	ECH	Overload Classes	Additional Overload	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Section Active Student Count
0000747	Paez, Elizabeth	MAT-110-1J	College Trig	3				3	LEC	1/18/2023	5/17/2023	26
				15								
0002913	Pearson, Dennis	BIO-152-1C	Anatomy & Physiology (therapie	4	3		\$ 3,444.00	5	LEC/LAB	1/18/2023	5/17/2023	17
0002913	Pearson, Dennis	BIO-204-1B	Anatomy & Physiology II	3				4	LEC	1/17/2023	5/18/2023	16
0002913	Pearson, Dennis	BIO-204-2F	Anatomy & Physiology II	3				4	LEC	1/17/2023	5/18/2023	15
0002913	Pearson, Dennis		BIO Instructor Open Hours	5	6.28		\$ 7,209.44		OVL	2/1/2023	6/15/2023	
0002913	Pearson, Dennis		Lab Prep			2	\$ 2,296.00		OVL	2/1/2023	6/15/2023	
				15	9.28	2	\$ 12,949.44					
0000820	Pencheva, Tsonka	ECE-101-1F	Observ & Assessment / Children	3				3	LEC	1/17/2023	5/18/2023	11
0000820	Pencheva, Tsonka	ECE-105-1C	Health & Nutrition for Child	3				3	LEC	1/17/2023	5/16/2023	12
0000820	Pencheva, Tsonka	ECE-110-1D	Intro to Early Childhood Ed	3				3	LEC	1/17/2023	5/16/2023	12
0000820	Pencheva, Tsonka	ECE-115-2C	Family, School & Community	3				3	LEC	1/17/2023	5/16/2023	15
0000820	Pencheva, Tsonka	ECE-125-1E	The Exceptional Child	3				3	LEC	1/17/2023	5/16/2023	11
0000820	Pencheva, Tsonka	ECE-125-NR	The Exceptional Child		3		\$ 3,444.00	3	LEC	1/17/2023	5/18/2023	9
0000820	Pencheva, Tsonka	ECE-203-NR	Emerging Literacy in Children		3		\$ 3,444.00	3	LEC	1/17/2023	5/18/2023	21
0000820	Pencheva, Tsonka	ECE-260-H1	ECE Internship		1		\$ 1,148.00	3	LEC	1/17/2023	5/16/2023	10
0000820	Pencheva, Tsonka		Program Chair		2		\$ 2,296.00					
0000820	Pencheva, Tsonka		Special Project		2		\$ 2,296.00		OVL	2/1/2023	6/15/2023	
0000820	Pencheva, Tsonka		Special Project		12.87		\$ 14,774.76		OVL	2/1/2023	6/15/2023	
				15	23.87		\$ 27,402.76					
0177526	Pierce, Tom	ENG-084-1C	Reading & Writing II	3				3	LEC	1/18/2023	5/17/2023	8
0177526	Pierce, Tom	ENG-086-5B	Reading & Writing III	3				3	LEC	1/18/2023	5/15/2023	9
0177526	Pierce, Tom	ENG-088-3D	Basic Composition	3				3	LEC	1/18/2023	5/15/2023	11
0177526	Pierce, Tom	ENG-088-5E	Basic Composition	3				3	LEC	1/23/2023	5/17/2023	15
0177526	Pierce, Tom	ENG-088-CR4	Basic Composition		3		\$ 3,597.00	3	LEC	1/17/2023	5/18/2023	10
0177526	Pierce, Tom	ENG-101-CR4	Rhetoric I		3		\$ 3,597.00	3	LEC	1/17/2023	5/16/2023	10
0177526	Pierce, Tom	ENG-101-NR4	Rhetoric I		3		\$ 3,597.00	3	LEC	1/17/2023	5/19/2023	24
0177526	Pierce, Tom	ENG-101-SA4	Rhetoric I	0				3	LEC	1/17/2023	5/16/2023	16
				12	9		\$ 10,791.00					
0194866	Ploszaj, Randi	ENG-086-3F	Reading & Writing III	3				3	LEC	1/17/2023	5/16/2023	16
0194866	Ploszaj, Randi	ENG-088-CR2	Basic Composition	3				3	LEC	1/18/2023	5/15/2023	10
0194866	Ploszaj, Randi	ENG-101-CR2	Rhetoric I	3				3	LEC	1/18/2023	5/17/2023	11
0194866	Ploszaj, Randi	ENG-101-H1	Rhetoric I	3				3	LEC	1/18/2023	5/15/2023	6
0194866	Ploszaj, Randi	ENG-101-SA2	Rhetoric I	0				3	LEC	1/18/2023	5/17/2023	11
				12								
0160605	Primm, Rebecca	ART-102-1F	3-D Fundamentals	6				3	LAB	1/17/2023	5/16/2023	7
0160605	Primm, Rebecca	ART-113-1C	Ceramics I	3	3		\$ 3,444.00	3	LAB	1/17/2023	5/16/2023	9
0160605	Primm, Rebecca	ART-130-1C	Introduction to Digital Art	6				3	LEC	1/18/2023	5/17/2023	11
0160605	Primm, Rebecca	ART-213-1C	Ceramics II	0				3	X-listed	1/17/2023	5/16/2023	1
0160605	Primm, Rebecca		Department Chair		4		\$ 4,592.00		OVL	2/1/2023	6/15/2023	
				15	7		\$ 8,036.00					
0195558	Pulaski, Andrew	LAW-101-EC	Intro to Law Enforcement	3				3	LEC	1/30/2023	5/15/2023	5
0195558	Pulaski, Andrew	LAW-202-1F	Juvenile Delinquency	3				3	LEC	1/17/2023	5/16/2023	13
0195558	Pulaski, Andrew	LAW-204-1H	Criminal Law	3				3	LEC	1/17/2023	5/18/2023	15
0195558	Pulaski, Andrew	LAW-205-11	Criminal Law II	3				3	LEC	1/17/2023	5/16/2023	13
0195558	Pulaski, Andrew	LAW-207-11	Court Procedures and Evidence	3				3	LEC	1/18/2023	5/17/2023	10
0195558	Pulaski, Andrew		Program Chair			4	\$ 4,796.00		OVL	2/1/2023	5/18/2023	
0195558	Pulaski, Andrew		Special Project - Course Dev.			2	\$ 2,398.00		OVL	2/1/2023	5/18/2023	
0195558	Pulaski, Andrew		Special Project - Course Dev.			2	\$ 2,398.00		OVL	2/1/2023	5/18/2023	
				15		8	\$ 9,592.00					
0215046	Rierner, Nathan	SOC-100-1G	Intro to Sociology	3				3	LEC	1/18/2023	5/17/2023	15

### 2023 Spring Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	ECH	Overload Classes	Additional Overload	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Section Active Student Count
0215046	Rierner, Nathan	SOC-100-2F	Intro to Sociology	3				3	LEC	1/18/2023	5/15/2023	31
0215046	Rierner, Nathan	SOC-100-4D	Intro to Sociology	3				3	LEC	1/18/2023	5/15/2023	31
0215046	Rierner, Nathan	SOC-100-NR	Intro to Sociology	3				3	LEC	1/17/2023	5/19/2023	31
0215046	Rierner, Nathan	SOC-102-1C	Social Problems	3				3	LEC	1/18/2023	5/17/2023	26
				15								
0056628	Roman, Daniel	ART-103-1F	Drawing I	6				3	LAB	1/18/2023	5/15/2023	11
0056628	Roman, Daniel	ART-104-1F	Drawing II	0				3	X-listed	1/18/2023	5/15/2023	3
0056628	Roman, Daniel	ART-105-1F	Painting I	6				3	LAB	1/17/2023	5/16/2023	10
0056628	Roman, Daniel	ART-120-22	Art Appreciation	3				3	LEC	1/23/2023	5/15/2023	10
0056628	Roman, Daniel	ART-203-1C	Figure Drawing I		6		\$ 6,888.00	3	LEC	1/18/2023	5/17/2023	11
0056628	Roman, Daniel	ART-204-1C	Figure Drawing II	0				3	X-listed	1/18/2023	5/17/2023	3
0056628	Roman, Daniel	ART-205-1F	Painting II	0				3	X-listed	1/17/2023	5/16/2023	6
				15	6		\$ 6,888.00					
0165693	Romero Yuste, Maria	HUM-154-22	Latin American Culture	3				3	LEC	1/23/2023	5/15/2023	27
0165693	Romero Yuste, Maria	HUM-154-NR	Latin American Culture		3		\$ 3,597.00	3	LEC	1/30/2023	5/18/2023	32
0165693	Romero Yuste, Maria	SPN-101-1E	Beginning Spanish I	4				4	LEC	1/24/2023	5/16/2023	5
0165693	Romero Yuste, Maria	SPN-130-NR	Spanish for Heritage Speakers	4				4	LEC	1/17/2023	5/18/2023	26
0165693	Romero Yuste, Maria	SPN-202-1C	Intermediate Spanish II	4				4	LEC	1/17/2023	5/16/2023	11
				15	3		\$ 3,597.00					
0197705	Russo, Trisha	MAT-080-E5	Mathematics Fundamentals	0				3	X-listed	1/18/2023	5/17/2023	10
0197705	Russo, Trisha	MAT-093-E5	Intensive Elementary Algebra	4				4	LEC	1/18/2023	5/17/2023	4
0197705	Russo, Trisha	MAT-097-CR3	Intermediate Algebra Support	3				3	LEC	1/17/2023	5/18/2023	11
0197705	Russo, Trisha	MAT-102-NR	General Education Mathematics	4				4	LEC	1/17/2023	5/18/2023	32
0197705	Russo, Trisha	MAT-105-CR3	College Algebra	4				4	LEC	1/17/2023	5/16/2023	11
0197705	Russo, Trisha	MAT-105-NR	College Algebra	0		1.64	\$ 1,722.00	4	OVL	2/1/2023	5/18/2023	32
				15			\$ 1,722.00					
0197693	Sanchez, Alejandro	MAT-097-CR1	Intermediate Algebra Support	3				3	LEC	1/17/2023	5/18/2023	30
0197693	Sanchez, Alejandro	MAT-102-3F	General Education Mathematics	4				4	LEC	1/17/2023	5/15/2023	13
0197693	Sanchez, Alejandro	MAT-105-CR1	College Algebra	4				4	LEC	1/17/2023	5/18/2023	30
0197693	Sanchez, Alejandro	MAT-110-NR1	College Trig		3		\$ 3,150.00	3	LEC	2/20/2023	5/18/2023	6
0197693	Sanchez, Alejandro	MAT-141-H3	Statistics	0		1.64	\$ 1,722.00	4	LEC	1/17/2023	5/16/2023	15
0197693	Sanchez, Alejandro	MAT-215-EC	Differ Equations		3		\$ 3,150.00	3	LEC	1/18/2023	5/15/2023	5
0197693	Sanchez, Alejandro	MAT-224-1J	Calculus for Business & Soc Sc	4				4	LEC	1/18/2023	5/17/2023	6
				15	6	1.64	\$ 8,022.00					
0000907	Sanchez, Luis	CAD-100-1C	Autocad Fundamentals	3				3	LAB	1/17/2023	5/16/2023	19
0000907	Sanchez, Luis	CAD-100-1C	Autocad Fundamentals	2				3	LEC	1/17/2023	5/16/2023	19
0000907	Sanchez, Luis	CAD-101-1E	Fundamentals of Drafting	3				3	LAB	1/17/2023	5/16/2023	17
0000907	Sanchez, Luis	CAD-101-1E	Fundamentals of Drafting	2				3	LEC	1/17/2023	5/16/2023	17
0000907	Sanchez, Luis	CAD-102-1G	Descriptive Geometry	3				3	LAB	1/17/2023	5/16/2023	8
0000907	Sanchez, Luis	CAD-102-1G	Descriptive Geometry	2				3	LEC	1/17/2023	5/16/2023	8
0000907	Sanchez, Luis	EGR-110-1G		0					X-listed			3
0000907	Sanchez, Luis	CAD-104-1L	Assembly Drawings		3		\$ 3,444.00	3	LAB	1/18/2023	5/15/2023	16
0000907	Sanchez, Luis	CAD-104-1L	Assembly Drawings		2		\$ 2,296.00	3	LEC	1/18/2023	5/15/2023	16
0000907	Sanchez, Luis		Program Chair			2	\$ 2,296.00					
				15	5	2	\$ 8,036.00					
0000731	Seo, Kymberly	BIO-100-NR	Introducing Biology	3				3	LEC	1/17/2023	5/18/2023	21
0000731	Seo, Kymberly	BIO-100-NR1	Introducing Biology	3				3	LEC	1/17/2023	5/18/2023	19
0000731	Seo, Kymberly	BIO-204-NR	Anatomy & Physiology II	3				4	LEC	1/17/2023	5/18/2023	16
0000731	Seo, Kymberly		BIO - Lab Instr.	6	9.13		\$ 10,946.87		OVL	2/1/2023	6/15/2023	
0000731	Seo, Kymberly		Lab Prep			2	\$ 2,398.00		OVL	2/1/2023	6/15/2023	
				15	9.13	2	\$ 13,344.87					

### 2023 Spring Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	ECH	Overload Classes	Additional Overload	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Section Active Student Count
0002668	Sedaie, Behrooz	ECO-101-1E	Principles of Economics I	3				3	LEC	1/18/2023	5/17/2023	28
0002668	Sedaie, Behrooz	ECO-101-2E	Principles of Economics I	3				3	LEC	1/18/2023	5/17/2023	19
0002668	Sedaie, Behrooz	ECO-101-3F	Principles of Economics I	3				3	LEC	1/18/2023	5/15/2023	10
0002668	Sedaie, Behrooz	ECO-101-42	Principles of Economics I	3				3	LEC	1/17/2023	5/16/2023	14
0002668	Sedaie, Behrooz	ECO-102-1C	Principles of Economics II	3				3	LEC	1/17/2023	5/16/2023	23
				15								
0197678	Skurski, Katherine	NUR-220-B1	NUR Care of Complex Patients	1.66				7	LEC	1/17/2023	4/13/2023	5
0197678	Skurski, Katherine	NUR-220-B2	NUR Care of Complex Patients	1.67				7	LEC	1/17/2023	4/13/2023	6
0197678	Skurski, Katherine	NUR-220-B3	NUR Care of Complex Patients	0.67	1		\$ 1,199.00	7	LEC	1/17/2023	4/13/2023	6
0197678	Skurski, Katherine	NUR-220-A1	NUR Care of Complex Patients	5.5				7	CLN	1/23/2023	4/10/2023	5
0197678	Skurski, Katherine	NUR-220-A3	NUR Care of Complex Patients	5.5				7	CLN	1/20/2023	4/14/2023	5
				15	1		\$ 1,199.00					
0003089	Sleeth, Bradley	GEL-101-1B	Physical Geology	4				4	LAB	1/17/2023	5/16/2023	18
0003089	Sleeth, Bradley	GEL-101-1B	Physical Geology	2				4	LEC	1/17/2023	5/16/2023	18
0003089	Sleeth, Bradley	GEL-101-NR	Physical Geology	4				4	LAB	2/6/2023	5/18/2023	34
0003089	Sleeth, Bradley	GEL-101-NR	Physical Geology	2				4	LEC	2/6/2023	5/18/2023	27
0003089	Sleeth, Bradley	PHS-101-3F	Astronomy	3				3	LEC	1/17/2023	5/16/2023	29
0003089	Sleeth, Bradley	PHS-101-NR	Astronomy		3		\$ 3,306.00	3	LEC	1/17/2023	5/18/2023	28
0003089	Sleeth, Bradley	PHS-101-NR1	Astronomy		3		\$ 3,306.00	3	LEC	2/6/2023	5/18/2023	30
0003089	Sleeth, Bradley		Special Project Mentoring New Fac			1	\$ 1,102.00		OVL	2/1/2023	5/18/2023	
0003089	Sleeth, Bradley		Special Project IGEN Liason Role			4.54	\$ 5,003.08		OVL	2/1/2023	5/18/2023	
				15	6	5.54	\$ 12,717.08					
0000939	Sonnier, Celeste	ENG-088-CR6	Basic Composition	3				3	LEC	1/18/2023	5/17/2023	10
0000939	Sonnier, Celeste	ENG-101-4E	Rhetoric I	3				3	LEC	1/23/2023	5/17/2023	24
0000939	Sonnier, Celeste	ENG-101-CR6	Rhetoric I	3				3	LEC	1/18/2023	5/15/2023	10
0000939	Sonnier, Celeste	ENG-101-SA6	Rhetoric I	0				3	LEC	1/18/2023	5/15/2023	4
0000939	Sonnier, Celeste	ENG-102-NR1	Rhetoric II	3				3	LEC	1/17/2023	5/18/2023	25
				12								
0000943	Spaniol, Scott	MAT-105-NR	College Algebra		4		\$ 4,592.00	4	LEC	1/17/2023	5/18/2023	32
0000943	Spaniol, Scott	MAT-141-H1	Statistics	4				4	LEC	1/17/2023	5/16/2023	29
0000943	Spaniol, Scott	MAT-141-H2	Statistics	4				4	LEC	1/17/2023	5/18/2023	29
0000943	Spaniol, Scott	MAT-141-H3	Statistics	2	2		\$ 2,296.00	4	LEC	1/17/2023	5/16/2023	15
0000943	Spaniol, Scott	MAT-201-NR	Calculus I	5				5	LEC	1/17/2023	5/18/2023	20
0000943	Spaniol, Scott		Deptarment Chair		4		\$ 4,592.00					
				15	10		\$ 11,480.00					
0160304	Stanukinas, Melissa	BIO-102-3F	Introduction to Biology	3				4	LEC	1/18/2023	5/15/2023	22
0160304	Stanukinas, Melissa	BIO-110-H1	Biology: a Cellular Approach	4				5	LEC	1/18/2023	5/17/2023	20
0160304	Stanukinas, Melissa	BIO-150-NR	Heredity & Society	3				3	LEC	1/17/2023	5/18/2023	19
0160304	Stanukinas, Melissa		Lab Prep	2					OVL	2/1/2023	5/18/2023	
				12								
0000761	Styer, Audrey	CPS-111-H1	Business Computer Systems	3				3	LAB	1/17/2023	5/16/2023	20
0000761	Styer, Audrey	CPS-111-H1	Business Computer Systems	2				3	LEC	1/17/2023	5/16/2023	20
0000761	Styer, Audrey	CPS-111-H2	Business Computer Systems	3				3	LAB	1/17/2023	5/16/2023	20
0000761	Styer, Audrey	CPS-111-H2	Business Computer Systems	2				3	LEC	1/17/2023	5/16/2023	20
0000761	Styer, Audrey	CPS-111-NR	Business Computer Systems	3				3	LAB	1/17/2023	5/18/2023	17
0000761	Styer, Audrey	CPS-111-NR	Business Computer Systems	2				3	LEC	1/17/2023	5/18/2023	17
0000761	Styer, Audrey	CPS-111-NR3	Business Computer Systems		3		\$ 3,597.00	3	LAB	3/27/2023	5/18/2023	19
0000761	Styer, Audrey	CPS-111-NR3	Business Computer Systems		2		\$ 2,398.00	3	LEC	3/27/2023	5/18/2023	19
				15	5		\$ 5,995.00					
0000897	Sykora, Donald	ATM-102-1G	Fuel Sys and Emission Controls	3				3	LAB	1/18/2023	5/17/2023	12
0000897	Sykora, Donald	ATM-102-1G	Fuel Sys and Emission Controls	2				3	LEC	1/18/2023	5/17/2023	12

### 2023 Spring Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	ECH	Overload Classes	Additional Overload	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Section Active Student Count
0000897	Sykora, Donald	ATM-120-1C	Intro to Automotive Tech	2	3		\$ 3,444.00	3	LEC/LAB	1/18/2023	5/17/2023	15
0000897	Sykora, Donald	ATM-202-1C	Automotive Electrical Systems	6				4	LAB	1/17/2023	5/18/2023	16
0000897	Sykora, Donald	ATM-202-1C	Automotive Electrical Systems	2				4	LEC	1/17/2023	5/18/2023	16
0000897	Sykora, Donald		Program Chair			2	\$ 2,296.00		OVL	2/1/2023	6/15/2023	
				15	3	2	\$ 5,740.00					
0005802	Thompson, Juhelia	PSY-101-7G	Intro to Psychology	3				3	LEC	1/18/2023	5/17/2023	32
0005802	Thompson, Juhelia	PSY-101-9H	Intro to Psychology	3				3	LEC	1/18/2023	5/15/2023	17
0005802	Thompson, Juhelia	PSY-101-NR	Intro to Psychology	3				3	LEC	1/17/2023	5/18/2023	31
0005802	Thompson, Juhelia	PSY-101-NR1	Intro to Psychology	3				3	LEC	1/30/2023	5/18/2023	32
0005802	Thompson, Juhelia	PSY-101-NR2	Intro to Psychology	3				3	LEC	2/6/2023	5/18/2023	32
0005802	Thompson, Juhelia	PSY-215-NR	Life Span: Survey of Human Dev		3		\$ 3,306.00	3	LEC	1/17/2023	5/18/2023	34
				15	3		\$ 3,306.00					
0194864	Tomchek, Ryan	MAT-096-CR1	General Education Math Support	2				2	LEC	2/7/2023	5/18/2023	6
0194864	Tomchek, Ryan	MAT-096-CR2	General Education Math Support	2				2	LEC	1/17/2023	5/16/2023	7
0194864	Tomchek, Ryan	MAT-102-CR1	General Education Mathematics	4				4	LEC	2/6/2023	5/17/2023	6
0194864	Tomchek, Ryan	MAT-102-CR2	General Education Mathematics	4				4	LEC	1/17/2023	5/15/2023	7
0194864	Tomchek, Ryan	MAT-110-NR	College Trig	3				3	LEC	1/17/2023	5/18/2023	26
0194864	Tomchek, Ryan	MAT-201-NR	Calculus I			1.64	\$ 1,807.28	5	LEC	1/17/2023	5/18/2023	20
				15		1.64	\$ 1,807.28					
0000868	Walley, Cynthia	ATM-253-1G	Successful Career & Life Stra	0				2	LEC	1/18/2023	5/17/2023	4
0000868	Walley, Cynthia	BUS-253-1G	Successful Career & Life Stra		2		\$ 2,296.00	2	LEC	1/18/2023	5/17/2023	6
0000868	Walley, Cynthia	CAD-253-1G	Successful Career & Life Stra	0				2	LEC	1/18/2023	5/17/2023	1
0000868	Walley, Cynthia	CIS-253-1G	Successful Career & Life Stra	0				2	LEC	1/18/2023	5/17/2023	5
0000868	Walley, Cynthia	HVA-253-1G	Successful Career & Life Stra	0				2	LEC	1/18/2023	5/17/2023	1
0000868	Walley, Cynthia	ATM-253-2L	Successful Career & Life Stra	0				2	LEC	1/23/2023	5/15/2023	1
0000868	Walley, Cynthia	BUS-253-2L	Successful Career & Life Stra		2		\$ 2,296.00	2	LEC	1/23/2023	5/15/2023	7
0000868	Walley, Cynthia	CAD-253-2L	Successful Career & Life Stra	0				2	LEC	1/23/2023	5/15/2023	4
0000868	Walley, Cynthia	CIS-253-2L	Successful Career & Life Stra	0				2	LEC	1/23/2023	5/15/2023	4
0000868	Walley, Cynthia	HVA-253-2L	Successful Career & Life Stra	0				2	LEC	1/23/2023	5/15/2023	1
0000868	Walley, Cynthia	CIS-121-NR	Data Base Management	3				3	LAB	1/17/2023	5/18/2023	15
0000868	Walley, Cynthia	CIS-121-NR	Data Base Management	2				3	LEC	1/17/2023	5/18/2023	15
0000868	Walley, Cynthia	CPS-101-NR	Informational Technology		2		\$ 2,296.00	2	LEC	1/17/2023	5/18/2023	19
0000868	Walley, Cynthia	CPS-111-H4	Business Computer Systems	3				3	LAB	1/18/2023	5/17/2023	18
0000868	Walley, Cynthia	CPS-111-H4	Business Computer Systems	2				3	LEC	1/18/2023	5/17/2023	18
0000868	Walley, Cynthia	CPS-111-NR1	Business Computer Systems	3				3	LAB	1/17/2023	5/18/2023	22
0000868	Walley, Cynthia	CPS-111-NR1	Business Computer Systems	2				3	LEC	1/17/2023	5/18/2023	22
0000868	Walley, Cynthia		Program Chair			2	\$ 2,296.00		OVL	2/1/2023	5/18/2023	
				15	6	2	\$ 9,184.00					
0122566	Watkins, Meredith	NUR-119-A1	Nursing Care of Adults	1				4	LEC	1/17/2023	3/10/2023	7
0122566	Watkins, Meredith	NUR-119-A2	Nursing Care of Adults	1				4	LEC	1/17/2023	3/9/2023	5
0122566	Watkins, Meredith	NUR-119-A3	Nursing Care of Adults	1				4	LEC	1/17/2023	3/9/2023	7
0122566	Watkins, Meredith	NUR-119-B1	Nursing Care of Adults	1.5				4	LEC	1/17/2023	3/11/2023	6
0122566	Watkins, Meredith	NUR-119-B2	Nursing Care of Adults	1.5				4	LEC	1/17/2023	3/10/2023	5
0122566	Watkins, Meredith	NUR-119-A2	Nursing Care of Adults	3					CLN	1/18/2023	3/8/2023	
0122566	Watkins, Meredith	NUR-119-A3	Nursing Care of Adults	3					CLN	1/18/2023	3/8/2023	
0122566	Watkins, Meredith	NUR-119-B2	Nursing Care of Adults	3					CLN	1/20/2023	3/10/2023	
0122566	Watkins, Meredith		Special Project - NUR Lead Instr.		0.90		Pending		OVL			
				15	0.90							
0000736	Wood, Robert	PSY-101-2C	Intro to Psychology	3				3	LEC	1/17/2023	5/16/2023	33
0000736	Wood, Robert	PSY-101-3E	Intro to Psychology	3				3	LEC	1/17/2023	5/16/2023	33
0000736	Wood, Robert	PSY-101-5D	Intro to Psychology	3				3	LEC	1/18/2023	5/15/2023	31

### 2023 Spring Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	ECH	Overload Classes	Additional Overload	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Section Active Student Count
0000736	Wood, Robert	PSY-202-1F	Abnormal Psychology	3				3	LEC	1/18/2023	5/15/2023	28
0000736	Wood, Robert	PSY-215-2H	Life Span: Survey of Human Dev	3				3	LEC	1/18/2023	5/15/2023	31
				<b>15</b>								
0200289	Young, Amanda	WEL-101-EC	Welding and Cutting Safety	1				1	LEC/LAB	1/31/2023	5/19/2023	7
0200289	Young, Amanda	WEL-101-NR	Basic Arc Welding/Cutting I	1				1	LEC/LAB	1/23/2023	3/7/2023	9
0200289	Young, Amanda	WEL-102-1G	Introduction to Welding Pro	4				3	LEC/LAB	1/24/2023	5/16/2023	4
0200289	Young, Amanda	WEL-111-1B	Basic Arc Welding/Cutting I	4				3	LEC/LAB	1/24/2023	3/7/2023	7
0200289	Young, Amanda	WEL-111-EC	Basic Arc Welding/Cutting I	4				3	LEC/LAB	1/31/2023	5/18/2023	7
0200289	Young, Amanda		Program Chair	1		1	\$ 1,102.00					
				<b>15</b>		<b>1</b>	<b>\$ 1,102.00</b>					
0170839	Young, Cynthia	NUR-115-B1	Obstetrics and Pediatric Nur.	1.85				5	CLN	4/17/2023	5/8/2023	6
0170839	Young, Cynthia	NUR-115-B2	Obstetrics and Pediatric Nur.	1.85				5	CLN	4/19/2023	5/10/2023	6
0170839	Young, Cynthia	NUR-119-A1	Nursing Care of Adults	2.75				4	CLN	1/20/2023	3/10/2023	7
0170839	Young, Cynthia	NUR-220-B1	NUR Care of Complex Patients	5.50				7	CLN	1/18/2023	4/12/2023	5
0170839	Young, Cynthia	NUR-224-B1	Transition to RN Practice	1				3	LEC	1/17/2023	5/9/2023	5
0170839	Young, Cynthia	NUR-224-B2	Transition to RN Practice	1				3	LEC	1/17/2023	5/9/2023	6
0170839	Young, Cynthia	NUR-224-B3	Transition to RN Practice	1				3	LEC	1/17/2023	5/9/2023	6
				<b>14.95</b>								
0000813	Zukauskas, Karolis	ENG-088-CR3	Basic Composition	3				3	LEC	1/17/2023	5/16/2023	10
0000813	Zukauskas, Karolis	ENG-101-2C	Rhetoric I	3				3	LEC	1/17/2023	5/18/2023	21
0000813	Zukauskas, Karolis	ENG-101-CR3	Rhetoric I	3				3	LEC	1/17/2023	5/16/2023	10
0000813	Zukauskas, Karolis	ENG-101-SA3	Rhetoric I					3	X-listed	1/17/2023	5/16/2023	7
0000813	Zukauskas, Karolis	ENG-102-NR3	Rhetoric II	3				3	LEC	1/17/2023	5/18/2023	22
0000813	Zukauskas, Karolis	HUM-153-NR	Survey of Film History		3		\$ 3,597.00	3	LEC	1/17/2023	5/18/2023	31
				<b>12</b>	<b>3</b>		<b>\$ 3,597.00</b>					
							<b>\$ 326,876.98</b>	<b>Total</b>				

**PROPOSED ACTION:** To obsolete used and worn out equipment unable to use

**RATIONALE:** To eliminate miscellaneous furniture that is not needed.

**COST ANALYSIS:** None

**ATTACHMENT:** Desks, chairs, tables, file cabinets, lawn mower, and miscellaneous office items.

## **Obsolete Equipment 3-9-2023**

Desks

Chairs

Tables

File Cabinets

Lawn Mower

Miscellaneous Office Items

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE NICHOLAS HRYHORCZUK AND PRAIRIE MARKUSSEN FOR OUT OF COUNTRY TRAVEL FOR THE ILLINOIS CONSORTIUM FOR INTERNATIONAL STUDIES AND PROGRAMS (ICISP) 2022 TWO WEEK INTERNATIONAL EXCHANGE PROGRAM WITH FINLAND MAY 13 - 27, 2023.

**RATIONALE:**

MORTON COLLEGE IS COMMITTED TO HELPING STUDENTS PARTICIPATE IN THE ILLINOIS CONSORTIUM OF INTERNATIONAL STUDIES AND PROGRAMS (ICISP) STUDY ABROAD OPPORTUNITIES IN AUSTRIA, CHINA, COSTA RICA, FINLAND, FRANCE, IRELAND, NETHERLANDS, AND THE UNITED KINGDOM. IT IS ALSO COMMITTED TO GLOBALIZING THE CAMPUS IN ORDER TO PREPARE STUDENTS FOR SUCCESS IN A GLOBAL ECONOMY. MORTON COLLEGE PROVIDES PROFESSIONAL DEVELOPMENT OPPORTUNITIES FOR OUR FACULTY TO ENGAGE IN INTERCULTURAL UNDERSTANDING AND GAIN INSIGHT IN GLOBAL CITIZENSHIP AND TRANSFORMATIVE LEARNING.

**COST ANALYSIS:**

\$1350 PER PARTICPANT (COVERS FLIGHTS AND A \$125 ADMINISTRATIVE FEE)

**ATTACHMENTS:** ACCEPTANCE LETTER



at Heartland Community College  
1500 W. Raab Rd.  
Normal, IL 61761  
Phone: (309) - 268 - 8664  
Fax: (309) - 268 - 7981

[www.icisp.org](http://www.icisp.org)

Katherine Schuster, Ph.D., President  
Oakton Community College

Jody Littleton, Vice President  
Parkland College

Sue Kerby, Membership Secretary  
College of DuPage

Gavin Lee, ICISP/Host Institution Liaison  
Heartland Community College

July 1, 2022

Dear ICISP Two Week Exchange Program Applicant,

We are pleased to inform you that you have been selected to participate in the 2022-2023 Two Week International Professional Exchange Program sponsored by the Illinois Consortium for International Studies and Programs (ICISP).

The application and/or supplemental profile sheet for your exchange partner is attached and we recommend that you write or email your partner as soon as possible. Past participants in this program have suggested it is very helpful to send photos, describing yourself, your college, your professional interests and your family, and connect through Facebook, Skype, or other technical/social media if possible.

These short-term exchanges have been most successful when both parties communicate clearly about their interests and the goals they would like to accomplish during the visits. Having this information far in advance will allow you and your exchange partner to plan well for your visits. **Please note: It is the responsibility of each individual participant to book all flights to and from the exchange destination. You will receive updated information by February 1, 2023 about the status of ICISP participants' travel for the exchanges, and about booking flights. You should wait and book your flight after receiving this information. Purchasing trip cancellation insurance when you book your flights is strongly encouraged.**

Just to remind you, the exchanges are scheduled to take place according to the following timetable:

**Finland and Netherlands Partners visit the U.S.: October 15-29, 2022**

**U.S. Partners visit Finland and the Netherlands: May 13-27, 2023**

**It is mandatory for all ICISP participants to complete a virtual orientation session prior to the exchange start dates.** The orientation session will be held in Zoom format starting at 11:00 a.m. on Friday, August 26, 2022, and will last about one hour. Details for joining the meeting will be sent at a later date.

Other documents attached with this letter include the Program Overview, and the Participant Acceptance/Participant Release form (fillable pdf) for you to sign (digital signature may be used) and return to [karen.huber@heartland.edu](mailto:karen.huber@heartland.edu) by no later than July 29, 2022. Please note both of these documents were recently updated to reflect ICISP's international travel policy that all participants must be fully vaccinated (as defined by the CDC), for COVID-19 before participating in ICISP programs.

If you have any questions related to your exchange, please contact the Finland Exchange Program committee chair, Paul Edleman, [paul.edleman@svcc.edu](mailto:paul.edleman@svcc.edu), or the Netherlands Program committee chair, Sangeeta Kumar, [skumar@ssc.edu](mailto:skumar@ssc.edu).

Best regards,

Karen Huber  
ICISP Program Assistant

Cc: Paul Edleman, ICISP Exchange Program Committee Chair for Finland  
Sangeeta Kumar, ICISP Exchange Program Committee Chair for the Netherlands  
Katherine Schuster, ICISP President  
ICISP Representative

Attachments

**PROPOSED ACTION:**

THAT THE BOARD APPROVE THE INSTITUTIONAL MEMBERSHIP FOR THE AMERICAN ASSOCIATION OF COLLEGIATE REGISTRARS AND ADMISSIONS OFFICERS (AACRAO) IN THE AMOUNT OF \$852 AS SUBMITTED.

**RATIONALE:**

[Required by Board Policy 2.10]

AACRAO is a non-profit, voluntary, professional associations of more than 11,000 higher educational professionals who represent approximately 2,600 institutions in more than 40 countries. Its mission is to provide professional development, guidelines, and voluntary standards to be used by education officials regarding best practices in records management, admissions, enrollment management, administrative information technology, and student services.

AACRAO promotes the well-being and advancement of professionals in the higher education community by engaging members in the collaborative pursuit of excellence in admissions, registration and enrollment services.

**COST ANALYSIS:**

The cost to renew the AACRAO membership is \$852.00. By renewing the membership for AACRAO for the Director of Admissions and Records/Registrar this would provide relevant programs, professional development tools and information recourses necessary for her professional success at Morton College.

**ATTACHMENT: INVOICE**

**AACRAO**

1108 16th Street NW, Suite 400  
Washington, DC 20036

- - -

(202) 293-9161

community@aacrao.org

# Invoice

Date	4/28/2022
SalesOrder	000511013
Balance Due	\$852.00

Addressed to:

**Morton College**  
Courtney O'Brien  
3801 S Central Ave  
Cicero Illinois 60804

**Items:**

QTY	DESCRIPTION	LIST PRICE	SALE PRICE	TOTAL
1	Membership - Enrollment 1,000 to 2,499 +0	\$852.00	\$852.00	\$852.00

**Subtotal:** \$852.00

**Total:** \$852.00

Please ensure the billing address we have on file (as listed above) is correct and fill in your credit card payment information below. For AACRAO Membership, please fax to (202) 872-8857 or email membership@aacrao.org. For Corporate Partners, please fax to (202) 822-8850 or email corporatemembership@aacrao.org. For EDGE subscriptions, please send to edge@aacrao.org. For Publications payments please fax to (240) 396-5986 or email pubs@aacrao.org.

CARD TYPE: \_\_\_ Visa \_\_\_ MasterCard \_\_\_ AMEX  
CARD NO.: \_\_\_\_\_  
EXPIRES: \_\_\_\_\_ CVV: \_\_\_\_\_ AMOUNT: \$ \_\_\_\_\_  
NAME ON CARD: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

**PROPOSED ACTION:** *THAT THE BOARD APPROVE THE FACILTY USE APPLICATION FOR BERWYN DEVELOPMENT CORPORATION FRIDAY 3/24/2023 8:30AM-5:30PM.*

**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 Food Management Sanitation training at no cost.*

**COST ANALYSIS:** *No cost to Morton College.*

**ATTACHMENT:** *Facility Use Application*

**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: 1/20/2023

Name of Organization: Berwyn Development Corporation

Address: 3322 S. Oak Park Ave. Berwyn, IL 60402  
Street City Zip Code

Telephone: (708) 749-6582 Date(s): \_\_\_\_\_ Person to Contact: Paola Garibay

Requested: Friday, March 24, 2023

Time Requested: From: 8:00 AM To: 5:30 PM

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

Facility Requested: Room 320B

Purpose of Use: Food Manager Sanitation Training class.

Expected Attendance: We will need capacity for 25 students

Equipment Requested: 1 seat between examinees, classroom style, table in front for instructor, projector screen for powerpoint

Extent to which refreshments, if any, are to 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: Paola Garibay

Organization Title: Project Manager  
Economic Development

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

\_\_\_\_\_ Date

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

\_\_\_\_\_ Date

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

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

**ORGANIZATION:** Berwyn Development Corporation  
**ADDRESS:** 3322 S. Oak Park Ave. Berwyn, IL 60402  
**TELEPHONE:** (708) 749-6582  
**DATE (S) OF UTILIZATION:** 03/24/23

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.

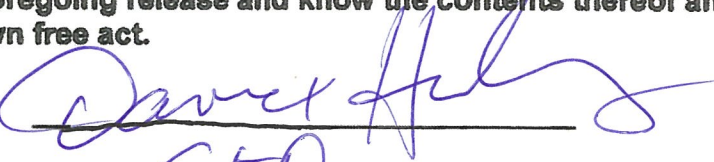
This release contains the entire agreement between the parties hereto and the terms of this release are contractual and not a mere recital.

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

**Authorized Signature:**

**Organization Title:**

**Date:**

  
CEO  
1/20/23



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/24/2023

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

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

<b>PRODUCER</b> AssuredPartners of Illinois, LLC 4350 Weaver Pkwy Warrenville IL 60555-3925	<b>CONTACT</b> NAME: Amy Wang PHONE (A/C, No. Ext): E-MAIL ADDRESS: selectcerts.apil@assuredpartners.com	<b>FAX</b> (A/C, No):
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
INSURER A: Scottsdale Insurance Company		41297
<b>INSURED</b> Berwyn Development Corp. 3322 S. Oak Park Avenue Berwyn IL 60402	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

**COVERAGES****CERTIFICATE NUMBER:** 37389375**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	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			CPS7561276	4/14/2022	4/14/2023	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 Deductible \$ 0
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input type="checkbox"/>	N / A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> 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)Additional Insured(s) for General Liability: Morton College  
Meeting Date: March 24, 2023**CERTIFICATE HOLDER****CANCELLATION**Morton College  
3801 S Central Avenue  
Cicero IL 60804

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

AUTHORIZED REPRESENTATIVE

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# Morton College

## Job Description

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<b>Job Title:</b>	Custodian (Part-Time)
<b>Range:</b>	NA
<b>Grant-Funded:</b>	NA
<b>Reports to and Evaluated by:</b>	Director of Facilities & Operations
<b>Required Qualifications:</b>	<p>High school diploma, GED or two years custodial experience or equivalent. Ability to perform routine custodial duties including vacuuming, floor care, mopping, dusting, glass cleaning, sanitary washroom care, trash removal, lifting and setting up for activities. Must be able to work evening hours as assigned. Must be able to work on ladders. Must have the ability to follow oral and written instructions. Must be able to assist in snow removal and salting work. Must pass criminal background investigation.</p> <p>Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth.</p>
<b>Desirable Qualifications:</b>	Five years Custodian experience. Be able to demonstrate the Morton College core values of truth, compassion, fairness, responsibility, respect and tolerance.
<b>Job Summary:</b>	To perform routine custodial duties including trash removal, lifting, setting up for activities, and washroom care. The responsibilities and duties of the Custodian position may change as the needs of the college arise.
<b>Essential Job Functions</b>	<ul style="list-style-type: none"><li>• To perform routine custodial duties on a daily basis such as vacuuming, floor care, mopping, dusting, glass cleaning, sanitary washroom care, trash removal, lifting and setting up for activities in the assigned campus location(s).</li><li>• To assist in snow removal and salting work.</li><li>• To work with other Physical Plant staff in custodial duties.</li></ul>
<b>Other Duties:</b>	<ul style="list-style-type: none"><li>• To perform other custodial duties as assigned by Director of Facilities &amp; Operations.</li></ul>

**Work Environment:** College Campus, indoors and outdoors.

**Physical Demands:** Required to stand and walk for long periods of time. A lot of stooping and bending. Ability to lift up to 50 lbs. Ability to hold and pull up to 50 lbs. Able to go up and down stairs over and over for long periods of time.

**Position Unit:**

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

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

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



# Morton College

## Job Description

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<b>Job Title:</b>	Private Music Instructor Jazz Voice/Jazz Piano
<b>Range:</b>	N/A
<b>Grant-Funded:</b>	N/A
<b>Reports to and Evaluated by:</b>	Dean of Liberal Arts & Sciences/Director of Guided Pathways
<b>Required Qualifications:</b>	Masters degree in the discipline. Must demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance, and truth.
<b>Desirable Qualifications:</b>	3 years or more of previous community college or university teaching experience.
<b>Job Summary:</b>	The adjunct instructor will teach class piano/voice lessons to a diverse student population. These courses will be offered during the day and evening. The responsibilities and duties of the instructor may change as the needs of the college arise.
<b>Essential Job Functions</b>	<ul style="list-style-type: none"><li>• Utilize departmental syllabus template, approved textbooks, and supplemental course materials.</li><li>• Submit personalized course syllabus to Deans' Office in electronic format one (1) week before course start date.</li><li>• Distribute and review comprehensive course syllabus to students no later than the first week of the course.</li><li>• Receive, understand, and follow Course Data Form as distributed by Deans' Office.</li><li>• Adhere to printed course schedule meeting times and locations.</li><li>• Obtain prior approval for any substitute teachers or guest speakers from Deans' Office.</li><li>• Maintain grade book in electronic or hard copy format.</li><li>• Take and record student Attendance each day.</li><li>• Submit accurate and certified Tenth (10th) Day Attendance Verification and Mid-Semester Class Roster or other report to Deans' Office</li><li>• Give final exam at the time and date indicated on the college's Final Exam Schedule.</li></ul>

- Respond to e-mails from students, staff, and college administrators in a timely manner while classes are in session using assigned college-designated e-mail.
- Check assigned college mailbox regularly.

**Other Duties:**

- Perform other duties and special projects as assigned

**Work Environment:**

Classroom environment

**Physical Demands:**

Long periods of standing

**Position Unit:**

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

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

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

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

**PROPOSED ACTION:**

THAT THE BOARD APPROVE ANGELO GREENE STUDENT SUCCESS COACH WITH AN EFFECTIVE START DATE OF 03/07/2023

**RATIONALE**

The purpose of this position is to replace the Student Success Coach position that recently became vacant.

**COST ANALYSIS:**

Full Time \$62,215 per year

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

**PROPOSED ACTION:**

THAT THE BOARD APPROVE EFREN ALONSO STUDENT SUCCESS COACH WITH AN EFFECTIVE START DATE OF 03/07/2023

**RATIONALE**

The purpose of this position is to replace the Student Success Coach position that recently became vacant.

**COST ANALYSIS:**

Full Time \$62,215 per year

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

**PROPOSED ACTION:**

THAT THE BOARD APPROVE VANESSA MONTALVO STUDENT SUCCESS COACH WITH AN EFFECTIVE START DATE OF 03/08/2023

**RATIONALE**

The purpose of this position is to replace the Student Success Coach position that recently became vacant.

**COST ANALYSIS:**

Full Time \$62,215 per year

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

**PROPOSED ACTION:**

THAT THE BOARD APPROVE GRISSELL REYNA AS THE HUMAN RESOURCES BENEFITS SPECIALIST IN THE HR DEPARTMENT WITH AN EFFECTIVE START DATE OF 02/27/2023.

**RATIONALE**

The purpose of this position is to replace the Human Resources position that recently became vacant. This position administers the benefits of the institution.

**COST ANALYSIS:**                      \$65,000 annually

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE RASAAN BOOKER AS THE COLLEGE BRIDGE PROGRAM MANAGER WITH A START DATE OF MARCH 1, 2023.

**RATIONALE:** THIS POSITION WILL SUPPORT AND LEAD THE EFFORTS OF COLLEGE BRIDGE PROGRAM INCLUDING SUMMER BRIDGE, DUAL CREDIT, AND DUAL ENROLLMENT EFFORTS. RASSAN BOOKER WILL OVERSEE THE OPERATIONS OF THE BRIDGE PROGRAM, STRENGTHEN RELATIONSHIPS WITH OUR DUAL CREDIT AND DUAL ENROLLMENT PARTNERSHIPS, AND CREATE PROGRAMMING FOR THE SUMMER BRIDGE PROGRAM

**COST ANALYSIS:** \$48,000 (GRANT FUNDED)

**ATTACHMENTS:** N/A

**PROPOSED ACTION:** THAT THE BOARD APPROVE THE HIRING OF WESLEY GATHINGS FOR THE POSITION OF DIRECTOR OF AECTE GRANTS AND COMPLIANCE EFFECTIVE MARCH 01, 2023.

**RATIONALE:** Wesley Gathings meets the requirements for this critical, vacant position.

**COST ANALYSIS:** \$68,000 annually

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE DIANA SALGADO AS A NEW ONE STOP CENTER SPECIALIST (PART-TIME) FOR THE ONE-STOP STUDENT SERVICES CENTER WITH AN EFFECTIVE START DATE OF FEBRUARY 28, 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:**

\$15.13/hr.

**PROPOSED ACTION:** THAT THE BOARD APPROVE HIRING OF GENE JUNDT AS STEAMers Camp (Community Education) Instructor.

**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 continue providing STEM related summer programming for young learners.

**COST ANALYSIS:** \$50/contact hour, MTWTH 7am-1pm, June 26-July 20, 2023.

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE ZACHARY PETRAUSKAS AS A NEW  
ADJUNCT, CAD FOR THE CAD-TECHNOLOGY DEPARTMENT WITH AN EFFECTIVE 1/30/2023.

**RATIONALE**

NEED ADJUNCT FACULTY TO KEEP OVERLOAD UNDER  
21 HOURS FOR FULL-TIME FACULTY

**COST ANALYSIS:**

\$901.50/ECH

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

**PROPOSED ACTION:** THE BOARD APPROVES MEILING LU AS A NEW ADJUNCT FACULTY IN THE BIOLOGY DEPARTMENT WITH AN EFFECTIVE START DATE OF JANUARY 17, 2023.

**RATIONALE:** THIS HIRE WILL REPLACE A RECENT ADJUNCT FACULTY RESIGNATION AND SUPPORT THE NEED FOR ADJUNCT FACULTY IN THE BIOLOGY DEPARTMENT.

**COST ANALYSIS:** \$988.33 PER CREDIT HOUR BASED ON THE ADJUNCT FACULTY UNION CONTRACT.

**PROPOSED ACTION:**

*Approval of Part-Time Employment Claire Hyde, Student Aide Athletic Department, \$13.00 per hour effective January 25, 2023.*

**RATIONALE:**

*To provide extra support in the Athletic Department.*

**COST ANALYSIS:**

*\$13.00 per hour, not to exceed 20 hours per week through May 20, 2023.*

**ATTACHMENT:**

*Approval to Hire*

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

**PROPOSED ACTION:** THE BOARD HIRE AVA CARTER AS A PEER TUTOR WITH A START DATE OF MARCH 1, 2023.

**RATIONALE:** AVA CARTER POSSESSES ALL THE QUALIFICATIONS OF A PEER TUTOR. THE POSITION WILL BE GRANT FUNDED.

**COST ANALYSIS:** Rate of \$13 per hour

**ATTACHMENTS:** N/A