



**Morton College**

**Public Regular Board Meeting**

**Wednesday, March 29, 2023, 11:00 AM**



## MORTON COLLEGE

### COMMUNITY COLLEGE DISTRICT NO. 527 COOK COUNTY, ILLINOIS Agenda for the Regular Board Meeting Wednesday, March 29, 2023

Agenda for the Regular Board Meeting of the Morton College Board of Trustees of Illinois Community College District No. 527, Cook County, to be held at 11:00 AM on Wednesday, March 29, 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 Comments
5. Recognition
6. Reports
  - 6.1. ICCTA - ACCT
  - 6.2. Out of State Travel Report - Information Only
7. President's Report
  - 7.1. Finance Review
  - 7.2. Nursing Program
  - 7.3. Campus Police
  - 7.4. HLC
  - 7.5. Facilities
8. Approval of the renewal of the clinical affiliation agreement with the Cicero Health Department for Health Science clinicals.
9. Approval of the five-year intergovernmental agreement with the Town of Cicero for Dispatcher Services, in the amount of \$179,632.00 year 1, \$187,395 year 2, \$195,507.00 year 3, \$203,969.00 year 4, and \$212,800.00 year 5.
10. 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.

  - 10.1. Approval of the Minutes of the Regular Board Meeting held on February 22, 2023, and the Special Board Meeting held on March 7, 2023.
  - 10.2. Approval and ratification of accounts payable and payroll for the month of February 2023, in the amount of \$3,846,979.00, and budget transfers in the amount of \$93,000.00.

- 10.3. Approval of the Monthly Budget Report for fiscal year to date ending in February 2023.
- 10.4. Approval of the Treasurer's Report for February 2023.
- 10.5. Approval of a sixty-month lease with Konica Minolta Premier for ten new copiers for the One-Stop-Center area, in the amount of \$35,710.87.
- 10.6. Approval of a three-year contract with NobleTec to monitor and safeguard the institution's system, in the amount of \$96,672.00 annually.
- 10.7. Approval of the continued membership with the Association of Governing Board of Universities and Colleges, effective April 1, 2023-March 21, 2024, in the amount of \$4,200.00.
- 10.8. Approval of the contract with Ferrilli to increase the institution's IT cybersecurity, in the amount of \$151,200.00 for 36 months.
- 10.9. Approval of a renewed resolution adopting an affiliation agreement with OSF Healthcare System, Ottawa Regional Hospital & Healthcare Center, Mendota Community Hospital, and OSF Multi-Specialty Group for Health Science clinicals.
- 10.10. Approval of the resolution adopting a master education affiliation agreement with Ivy Rehab Network, Inc., for Health Science clinicals.
- 10.11. Approval of the Ford Motor Company MLR License Agreement for automotive student service educational training.
- 10.12. Approval of the Farmer's Fridge statement of work/agreement to deliver and install a Farmer's Fridge in the student commons area, in the amount of \$0, unless the threshold of \$4,000.00 per month is not met.
- 10.13. Approval of out-of-state travel for Trustee Anthony Martinucci to attend the NJCAA DII National Women's Basketball Championship in Port Huron, MI, from March 21-26, 2023, at the approximate cost of \$2,100.00.
- 10.14. Approval of out-of-state travel for Trustee Anthony Martinucci to attend the IACBE 2023 Annual Conference and Assembly Meeting in Orlando, FL, from April 11-14, 2023, at the approximate cost of \$2,650.00.
- 10.15. Approval of the Differential Pay Report for Faculty, in the amount of \$28,148.17, pending additional class cancelations and/or additions.
- 10.16. Approval of the course fee changes effective Fall 2023.
- 10.17. Approval of the clinical affiliation agreement with The Rehabilitation Institute of Chicago d/b/a Shirley Ryan AbilityLab, for Health Science clinicals.
- 10.18. Approval of WebstaurantStore Plus annual membership, in the amount of \$1,188.00.
- 10.19. Approval for the lane change, new salary per the Collective Bargaining Agreement for Julianne Herrmann, Nursing Department, effective January 12, 2023.
- 10.20. Approval of a 10% temporary increase for Clara Martinez to assist with the responsibilities of the Simulation Coordinator position, effective March 1 - May 31, 2023.
- 10.21. Approval of the Settlement Agreement for Daniel Vasta, in the amount of \$8,500.00.
- 10.22. Approval of the purchase of a 2023 Chevrolet Tahoe for \$33,000.00, which includes a trade-in allowance of \$27,000.00.
- 10.23. Approval of Facility Use Permits

10.23.1. Berwyn South School District 100, Musical, JPAC theater, May 7 - 13, 2023, at no cost.

10.23.2. Illinois Storm Baseball, baseball and turf fields, March 4, 11, 18, 25 & April 1, 5, 7, 15, 19, 25, 2023, at no cost.

10.23.3. Pathway to Adventure Council, Boy Scouts of America, 1st floor of Building C, & Student Commons, Saturday, January 13, 2024, at no cost.

10.23.4. Corazon Community Services, parking lot, April 5, 12, 19, & 26, 2023, at no cost.

10.23.5. Ballet Folkloric Xochitl, JPAC theater & lobby, June 3, 2023, in the amount of \$1,000.00.

#### 10.24. Approval of New Job Descriptions

10.24.1. Assistant Director of Campus Operations and Facilities.

#### 10.25. Approval of Full-Time Employment

10.25.1. Andrea Cervantes, Senior Technical Support Specialist, effective April 3, 2023.

10.25.2. Joel Quezada, Help Desk and Technical Support Specialist, effective April 3, 2023.

#### 10.26. Approval of Part-Time Employment

10.26.1. Refugio De La Torre, Custodian, effective April 2, 2023.

10.26.2. Gabriel Ribeiro Moreira, Student Aide, \$13.00 per hr., Student Ambassador, effective March 1, 2023.

10.26.3. Diego Dan Ri, Student Aide, Fitness Center, \$13.00 per hr., effective March 9, 2023.

10.26.4. Mariah Murillo, Student Aide, Fitness Center, \$13.00 per hr., effective March 15, 2023.

10.26.5. Matheus De Souza Santos, Student Aide, Student Ambassador, \$13.00 per hr., effective March 9, 2023.

10.26.6. Sibelle Nery Dias, Student Aide, Fitness Center, \$13.00 per hr., effective February 25, 2023.

10.26.7. Luis Victor Buriti, Student Aide, Fitness Center, \$13.00 per hr., effective February 25, 2023.

10.26.8. Cheryl Huff, STEAMers Camp Instructor, \$50.00 per hr., effective June 26-July 20, 2023.

10.26.9. Daniel Reyes, STEAMers Camp Instructor, \$50.00 per hr., effective June 26-July 20, 2023.

10.26.10. Alicia Garrett, STEAMers Camp Counselor, \$18.00 per hr., effective June 26-July 20, 2023.

#### 10.27. Approval of Resignations

10.27.1. Luz Maria Silvia, ECE Support Specialist, effective March 20, 2023.

10.27.2. Tiffany Becerra, One Stop Center Specialist (Part-Time), effective March 20, 2023.

#### 10.28. Approval of Terminations

10.28.1. Mark Boyajian, Campus Police Officer (Part-Time), effective, effective February 28, 2023.



## 11. Adjournment

## Morton College Business Travel

| Employee Name         | Event Name  | Location                  | Travel Dates | Event cost |  |
|-----------------------|---|---------------------------|--------------|------------|--|
| Marisol Campos Garcia | 2023 National Campus Activities Planning Conference | Hershey, PA               | 3/15-3/19/23 | 4,505.66   |  |
| Jason Nichols         | NJCAA Convention                                    | Charlotte, North Carolina | 4/10-4/14    | 1,600      |  |
| Teresa Alderman       | NJCAA Convention                                    | Charlotte, North Carolina | 4/10-4/14    | 1,600      |  |
| Amanda Young          | League for Innovation                               | Tempe, AZ                 | 3/11-3/14    | 1,200      |  |
| Monica Rosas          | NACE 2023   | Lake Buena Vista, FL      | 6/4-6/7      | 3,721.46   |  |
| Tsonka Pencheva       | NAEYC 2023 Professional Learning Institute          | Portland, Oregon          | 6/4-6/7      | 2,600      |  |
| Rosaan Booker         | NACE 2023   | Lake Buena Vista, FL      | 6/5-6/8      | 3,487      |  |
| Jason Edgar           | Novice Nationals Forensic Tournament                | UNC - Charlotte           | 3/3-3/5      | 160        |  |
| Andrew Moy            | BluePrints & Foundations of Sports Rehab            | Renton, WA                | 5/6-5/7      | 1,435.29   |  |
| Raul R. Chavez        | CISCO LIVE 2023                                     | Las Vegas, NV             | 6/4-6/8      | 29,995.00  |  |
|                       |   |                           |              |            |  |
|                       |   |                           |              |            |  |

**PROPOSED ACTION:**

THAT THE BOARD APPROVE THE RENEWAL OF THE CLINICAL AFFILIATION AGREEMENT WITH CICERO HEALTH DEPARTMENT FOR NURSING STUDENT CLINICALS

**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:** NONE

**ATTACHMENT:** AGREEMENT AND RESOLUTION

**A RESOLUTION APPROVING AND ADOPTING  
AN AFFILIATION AGREEMENT  
BETWEEN  
MORTON COLLEGE  
AND  
THE TOWN OF CICERO HEALTH DEPARTMENT**

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

**WHEREAS**, Morton is created under the provisions of the laws of the State of Illinois and is now operating under the provisions of the Public Community College Act of the State of Illinois (110 ILCS 805/1-1 et seq.) (the “Act”), as supplemented and amended; and

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

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

**WHEREAS**, The Town of Cicero Health Department (“CHD”) may be a unit of local government and public agency of the State of Illinois; and

**WHEREAS**, the educational program at Morton for Nursing (“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**, CHD is a public health agency of the Town of Cicero 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 CHD 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**, CHD 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 the Agency.

**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 CHD, and to further authorize the President or his designee to take all steps necessary to carry out the terms of the Agreement and to ratify any steps taken to effectuate those goals.

**Section 3. Authorization.**

The Board hereby authorizes and directs the President or his designee to enter into and approve the Agreement in accordance with its terms, or any modification thereof, and to ratify any

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

**Section 4. Headings.**

The headings of the articles, sections, paragraphs, and sub-paragraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

**Section 5. Severability.**

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

**Section 6. Superseder.**

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

**Section 7. Effective Date.**

This Resolution shall be effective and in full force March 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 March 2023.

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

Attest:

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

**EXHIBIT A**



# **Standard Clinical Affiliation Agreement (Revised)**

**2023**

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  
TOWN OF CICERO HEALTH DEPARTMENT**

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**THIS AGREEMENT** (the “**Agreement**”) is entered into this **27 day of March, 2023** by, and between the Town of Cicero Health Department “The Town of Cicero Health Department (“**Facility**”) and Morton Community College (“**School**”).

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

**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.**

(i) State Colleges and Universities

If the School is a state college or university, the School shall require students participating in the practicum to maintain and, the School shall provide proof to the Facility, of a personal student 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 program at the Facility.

(a) **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.

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

(c) Provided further, in the event required insurance coverage is not provided or is canceled, the Facility may terminate the placement of the student

(ii) Other Colleges and Universities

Unless otherwise specified in Exhibit C, the School shall require students participating in the practicum to maintain, and the School shall provide proof to the Facility of, a personal student 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; and general liability coverage of at least One Million Dollars (\$1,000,000) per occurrence or claim and Two Million Dollars (\$2,000,000) in the aggregate covering the acts of such student while participating in the program. Such insurance coverage must be placed with an insurance carrier acceptable to the Facility. Certificates of insurance evidencing coverage as specified above must be produced prior to student participation in the program. The School shall require students participating in the program to maintain comprehensive health insurance. In the event required insurance coverage is not provided or is canceled, the Facility may terminate the placement of the student.

**3. Designation of liaison to Facility; communications relating to clinical placements.**

The School will designate a faculty or other professional staff member to coordinate and act as its liaison to the Facility. The assignments to be undertaken by the students participating in the 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.

**4. Evidence of student certifications, vaccinations, etc.** Where applicable, the School shall provide evidence that student participating in the program at the Facility have met all requirements of CPR certification, hepatitis B vaccination, OSHA compliance for prevention of transmission of blood borne pathogens and TB, and influenza vaccination.

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

**6. 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 functioning 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 the Joint Commission on Accreditation of Healthcare Organizations (“JCAHO”) and/or other 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.
- 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 or the Buckley Amendment, and shall take all measures necessary to ensure the confidentiality of any and all information in its possession regarding the School's students who train at the Facility pursuant to this agreement.

### **C. OTHER RESPONSIBILITIES OF THE PARTIES:**

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 by the parties, abide by the conditions and requirements as 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 education 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 a clinical education program. The School shall notify the Facility of such removal in writing.

(b) The Facility may immediately remove any student participating in a clinical education 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, 3/27/2023 and terminate on 3/27/2026. 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 this 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, in the case of the School, its students) or any failure of such Party to act in performance of its duties and obligations under this Agreement. The provisions of this Section shall survive termination of this Agreement.
4. **Qualifications of School faculty.** The School represents and warrants that relevant faculty members are appropriately certified and/or licensed. The School will provide the Facility with copies of evidence of certifications or licensures.

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. **Entire Agreement.** This Agreement supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof. No changes or modifications of this Agreement shall be valid unless the same are in writing and signed by the parties. No waiver of any provisions of this Agreement shall be valid unless in writing and signed by the parties.
7. **Severability.** If any provision of this Agreement or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provision to persons or situations other than those to which it shall have been held invalid or unenforceable, shall not be affected thereby, but shall continue valid and enforceable to the fullest extent permitted by law.
8. **Non-Discrimination.** The parties hereto shall abide by the requirements of Executive Order 11246, 42 U.S.C. Section 2000d and the regulations thereto, as may be amended from time to time, the Illinois Human Rights Act, and the Rules and Regulations of the Illinois Department of Human Rights. There shall be no unlawful discrimination or treatment because of race, color, religion, sex, national origin, ancestry, military status, sexual orientation or handicap in the employment, training, or promotion of students or personnel engaged in the performance of this Agreement.
9. **Employment status.** No assigned student or School faculty member under this Agreement shall in any way be considered an employee or agent of the Facility nor shall any such student or faculty member be entitled to any fringe benefits, Worker's Compensation, disability benefits or other rights normally afforded to employees of the Facility.
10. **Notice to Parties.** Any notice, demand or request required or permitted to be given under the provisions of this Agreement shall be in writing and shall be deemed to have been duly given under the earlier of (a) the date actually received by the party in question, by whatever means and however addressed, or (b) the date sent by facsimile (receipt confirmed), or on the date of personal delivery, if delivered by hand, or on the date signed for if sent by an overnight delivery service, to the following addresses, or to such other address as either party may request, in the case of the School, by notifying the Facility, and in the case of the Facility, by notifying the School.

If to the Facility:  
Cicero Health Department  
2250 S. 49th Avenue  
Cicero, IL 60804

With a Copy to:  
Facility Legal Counsel at:

If to the School:  
Stanley Fields, President  
Morton College  
3801 S. Central Avenue  
Attention: Stanley Fields  
Phone: (708) 656-8000

With a Copy to:  
The School Legal Counsel at:  
DelGaldo Law Group, LLC  
1441 S. Harlem Avenue  
Berwyn, IL 60402

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

11. **Governing Law.** This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois, without regard to the conflict of laws provisions thereof.
12. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.
13. **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.
14. **Agreement binding on Parties Successors and Assigns.** This Agreement shall be binding upon the School and the Facility, their successors, employees, agents and assigns, during the initial term of this Agreement and any extensions thereof.
15. **Captions for reference only.** The captions contained in this Agreement are for convenience of reference only and do not define, describe, or limit the scope or intent of this Agreement or any of its provisions.



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

For and on behalf of:  
**Town of Cicero Health Department**

**Morton College**

Facility Name  
\_\_\_\_\_

School Name  
\_\_\_\_\_

**Administrator**

**President**

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

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

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

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

**Career Ladder Nursing**  
(Program Name)

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

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

Date:

**EXHIBIT A**

**[LOCATION OF FACILITY SITES]**

Town of Cicero Health Department  
2250 S. 49th Avenue  
Cicero, IL 60804

**EXHIBIT B**  
**[INSERT LIST OF PROGRAMS]**

**Career Ladder Nursing**

Morton College  
3801 S. Central Avenue  
Cicero, IL 60804

## EXHIBIT C

### PROGRAM SPECIFIC REQUIREMENTS

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

Facility: \_\_\_\_\_

School: \_\_\_\_\_

Program: \_\_\_\_\_

#### Facility requires:

|   | Yes                                 | No                       |
|---|-------------------------------------|--------------------------|
| 1. Proof of student professional and general liability insurance (paragraph A.2)                          | <input checked="" type="checkbox"/> |                          |
| 2. Proof of comprehensive health insurance (paragraph A.2)  | <input checked="" type="checkbox"/> |                          |
| 3. Verification that students have met requirements for:<br>(paragraph A.4)                               | <input checked="" type="checkbox"/> |                          |
| a. Negative annual TB test or chest x-ray   | <input checked="" type="checkbox"/> |                          |
| b. Rubella, Rubeola and Mumps with proof of immunization or titer   | <input checked="" type="checkbox"/> |                          |
| c. Varicella with proof of immunization or titer  | <input checked="" type="checkbox"/> |                          |
| d. Hepatitis B with proof of disease/immunization or immunity by titer                                    | <input checked="" type="checkbox"/> |                          |
| e. Current American Heart Association Healthcare Provider CPR card  | <input checked="" type="checkbox"/> |                          |
| f. OSHA compliance for prevention of transmission of blood born pathogens and TB                          | <input checked="" type="checkbox"/> |                          |
| g. Other _____  |                                     |                          |
| 4. Criminal background check (paragraph A.5)<br>If yes, type of check _____                               | <input type="checkbox"/>            | <input type="checkbox"/> |
| 5. Drug screen (paragraph A.5) _____<br>If yes, type of screening _____                                   | <input type="checkbox"/>            | <input type="checkbox"/> |
| 6. Acceptance of faith-based provision addendum (if included)   | <input type="checkbox"/>            | <input type="checkbox"/> |
| 7. Evidence of relevant faculties' certifications or licensures<br>(paragraph E.3)                        | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8. Additional insurance coverage (paragraph E.2)<br>If yes, type of insurance and coverage required _____ | <input type="checkbox"/>            | <input type="checkbox"/> |
| <hr/>   |                                     |                          |
| 9. Other _____  | <input type="checkbox"/>            | <input type="checkbox"/> |

#### School requires:

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

## EXHIBIT D

### Confidentiality of Protected Health Information

\*This Exhibit shall only be applicable if the School is found to be a Business Associate as stated in Section C of the Agreement.

#### 1. Definitions

The following definitions apply to this Exhibit to the Agreement.

- a. Business Associate. "Business Associate" shall mean "Morton College"
- b. Facility. "Facility" shall mean the "The Town of Cicero Health Department"
- 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. Business Associate agrees to not use or disclose PHI other than as permitted or required by the Agreement or as Required by Law.
- b. Business Associate agrees to use appropriate safeguards to prevent use or disclosure of the PHI other than as provided for by the Agreement.
- c. Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of PHI by Business Associate in violation of the requirements of the Agreement.
- d. 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. Business Associate agrees to ensure that any agent, including a subcontractor, to whom it provides PHI received from, or created or received by Business Associate on behalf of the Facility, agrees to the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information.
  - f. If Business Associate obtains PHI in a Designated Record Set, 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 Business Associate obtains PHI in a Designated Record Set, 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. 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 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. 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. 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, Business Associate may use or disclose PHI to perform functions related to the clinical portion of the 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 Business Associate of Privacy Practices and Restrictions if Relevant to Business Arrangement**
- a. The Facility shall notify Business Associate of any limitation(s) in its notice of privacy practices of Facility in accordance with 45 CFR §164.520, to the extent that such limitation may affect Business Associate's use or disclosure of PHI.
  - b. The Facility shall notify 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 Business Associate's use or disclosure of PHI.
  - c. The Facility shall notify 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 Business Associate's use or disclosure of PHI

5. **Permissible Requests by the Facility.** The Facility shall not request 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 provision set forth in Section C.1. of this agreement and shall continue until all PHI provided by Facility to Business Associate, or created or received by Business Associate on behalf of the Facility, is destroyed or returned to 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 a material breach of this Attachment by Business Associate, the Facility shall either:
- (i) Provide an opportunity for Business Associate to cure the breach or end the violation and terminate the Agreement if Business Associate does not cure the breach or end the violation within the time specified by and to the satisfaction of the Facility;
- (ii) Immediately terminate the Agreement if 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, Business Associate shall return or destroy all PHI received from the Facility, or created or received by Business Associate on behalf of the Facility. If Business Associate destroys all or some of the PHI, 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 Business Associate
- d. In the event that Business Associate determines that returning or destroying the PHI is infeasible, Business Associate shall provide to the Facility notification of the conditions that make return or destruction infeasible. Upon mutual agreement between Business Associate and the Facility, that return or destruction of PHI is infeasible, 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 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:** That the Board to approve a five-year Intergovernmental Agreement with the Town of Cicero for dispatcher services as submitted.

**RATIONALE:** Will provide 24/7 dispatch services

**COST ANALYSIS:** \$179,632 Year 1  
\$187,395 Year 2  
\$195,507 Year 3  
\$203,969 Year 4  
\$212,800 Year 5

**ATTACHMENT:** MC Exhibit and IGA



**INTERGOVERNMENTAL AGREEMENT RE 911 DISPATCH SERVICES**

THIS INTERGOVERNMENTAL AGREEMENT (the "Agreement") is made this \_\_\_\_\_ day of \_\_\_\_\_, 2023 (the "Execution Date"), by and between the **TOWN OF CICERO**, Cook County, Illinois (herein referred to as "Cicero"), and Morton Community College District 527 (herein referred to as the "District").

W I T N E S S E T H:

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois authorizes units of local government to contract and associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or ordinance; and

WHEREAS, under said Constitutional provision, participating units of local government may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, the Intergovernmental Cooperation Act, as amended (5 ILCS 220/1, et seq.) authorizes units of local government to exercise, combine, transfer, and enjoy jointly any power or powers, privileges, functions, or authority exercised or which may be exercised by any one of them, and to enter into intergovernmental agreements for that purpose; and

WHEREAS, for the purposes of this Agreement, the term "Member Municipalities" shall mean the governmental entities which have entered into intergovernmental agreements with Cicero for emergency dispatch services; and

WHEREAS, Cicero and the District are Illinois units of local government; and

WHEREAS, Cicero currently provides public safety dispatching and other customer service support for certain units of government; and

WHEREAS, the District operates its own police department for on-campus law enforcement; and

WHEREAS, Cicero and the District have determined that it would be in their best interests for Cicero to provide public safety dispatch services for the Cicero Fire and Police Departments and for the District's police department through a single dispatch center, namely the Cicero Consolidated Dispatch ("The Center" or the Center"), to create financial and operational efficiencies and work collaboratively in the Cook County region;

NOW, THEREFORE, pursuant to statutory authority and their powers of intergovernmental cooperation, it is agreed by and among the parties as follows:

1. **Recitals Incorporated.** The foregoing recitals shall be and are hereby adopted as findings of fact as if said recitals were fully set forth within this Paragraph 1.

2. **Effective Date.** This Agreement shall become effective on the date first written above and shall remain in effect unless terminated in accordance with the provisions of this Agreement.

3. **Cicero Public Safety Dispatching Services.** Cicero through the Cicero Fire Department located at 5303 West 25<sup>th</sup> Street, Cicero, Illinois 60804, shall perform the following services in order to provide public safety dispatch services on a 24-hour basis seven (7) days a week, as set forth below:

- A. Monitor traffic on police and fire radio frequencies;
- B. Have access to all recordings of all such communications;
- C. Relay information received by such means to personnel of the District by means of voice, computer-aided dispatch (CAD) and mobile data communications;
- D. Monitor communications from and between the District's respective on-duty personnel and relay messages as necessary;
- E. Accurately input and update calls for service, responder's statuses and other related information into the CAD system;
- F. Have access to all key holder information (hereinafter the "Confidentials"), cautions, medical alerts, etc. (hereinafter "Special Contacts"). The District shall be responsible for providing the Center with all of the Confidential and Special Contacts and shall be responsible for providing any and all updated information or new information regarding same to the Center;
- G. Provide timely recordings or copies of CAD, radio, and telephone transmissions, Law Enforcement Agency Data System (hereinafter "LEADS") audits or other documents when requested either by the District, subpoena or FOIA, provided that all requests and required forms are promptly submitted to the Cicero Consolidated Dispatch. The Cicero Emergency Response Center of Cook County (CERCCC) Emergency Telephone System Board (hereinafter "ETSB") shall continue to be responsible for maintaining all recording equipment.
- H. Operate LEADS including but not limited to entering all names, dates of birth, licenses, criminal histories, warrants, missing persons and lost or stolen property or mutually agreed upon entries. The Center's LEADS Agency Coordinator shall be responsible for all validations and to assist with audits for the District and other Member Municipalities. The District and the Member Municipalities shall use their best efforts to cooperate with the Center.

I. The Member Municipalities and the District agree during the term of this Agreement to continue operating under the mutually agreed upon radio system. No Member Municipality or the District shall change its radio frequencies, except (i) by mutual consent of the Member Municipalities and the Center and (ii) subject to the consent of the ETSB. All radio system airtime costs will be the responsibility of each Member Municipality if applicable and are not included in the Annual Service Fee unless mutually agreed upon.

J. In fulfilling the dispatching requirements of this Agreement, the Center shall comply with all State and federal laws, rules, regulations, certifications, and accreditation standards. The Center shall make reasonable attempts to comply with other applicable guidelines (e.g. ILEAS, APCO, NFPA1221, and other relevant emergency services communications guidelines).

K. The District shall have equal administrative access to information contained in the shared computer system pertaining to its agency.

L. Dispatch procedures and priorities shall follow the existing Center policies. These procedures may be amended from time to time by mutual agreement of the Member Municipalities.

M. The Center shall disseminate a monthly report to the District and Member Municipalities with key performance information, including previous month call volumes and other formula metrics for the Member Municipalities, staffing structure, technical updates, etc.

4. **Equipment and Information.**

A. The Center shall be responsible for acquiring all equipment necessary to provide the dispatching services. Cicero shall own and or use ETSB equipment and operate all such equipment. Cicero shall maintain an emergency generator capable of supplying backup electrical power as well as automatic audio-recording equipment for the receipt and recordation of all radio and telephonic communications. Cicero shall be responsible for maintaining its equipment in a reasonable manner. The District shall be responsible for acquiring all equipment necessary for their agency to "receive dispatching" at its own cost and expense. The District shall be required to take all necessary steps to be added to the Computer Aided Dispatch system, and to obtain MDT software and hardware, portable and mobile radios including programming, and shall make any changes necessary to allow for forwarding non-emergency phones or programming of telephones either located at the District or at the Center.

B. All future upgrades to the dispatching equipment and software applications shall be the responsibility

of Cicero, the District, and/or the ETSB; provided, however, to the extent that a future upgrade would necessitate funding to be provided by the Member Municipalities in addition to the Service Fee, the future upgrade will only be implemented with the mutual consent of the District, Member Municipalities, and Cicero.

C. At each location within the District or Member Municipalities served by the Center, the District or Member Municipality shall maintain, at its cost and expense, necessary communication and networking equipment, all of which must be approved by Cicero, and which said approval shall not be unreasonably withheld. In addition, the District or Member Municipality will maintain at its cost and expense, at the Center, necessary communication and networking equipment which are the property of the Municipality. Said equipment will be promptly returned to the District or Municipality upon the expiration of this Agreement.

D. The District or Member Municipality will maintain at its cost and expense all telephone lines needed for the Center to effectively handle all communications in and out of each location within the District or Municipality. Any and all costs incurred to install and purchase equipment on the premises or facilities owned or used by or for the implementation and operation of a dispatch will be the responsibility of the District or Municipality. Any and all costs incurred to connect the District or Municipality to The Center using circuits and or microwave will be the responsibility of the District or Municipality unless otherwise agreed upon or provided by the ETSB.

E. Any and all audio recordings will be kept and stored by Cicero for a period of thirty (30) days, or any other period required by law, and will be made available to the District or Member Municipalities as requested. In the event that the District or a Member Municipality desires to keep or otherwise preserve any particular audio recording for longer than thirty (30) days, it will so notify Cicero within thirty (30) days of the recorded event.

F. Cicero will provide and maintain CAD System licenses that are licensed to Cicero by Computer Information Systems ("CIS") for the District or Member Municipality's use. The District or Municipality will be responsible for securing, at its own expense, via a licensing agreement with CIS, Mobile Data Terminal and Police Records Management software throughout the duration of this Agreement.

G. CERCC is responsible for maintaining and repairing all of its equipment as well as the cost or expense thereof.

H. Upon execution of this Agreement, Member Municipality shall provide Cicero with a map listing streets and properties located thereon and shall provide Cicero with regular updates to said map regarding streets and properties located thereon as those updates occur. The District shall also provide Cicero with its GIS files and 911

Master Street Address Guide for mapping purposes when requested by Cicero. The District shall provide Cicero with detailed floor plans of campus buildings including parking lots.

I. Cicero will use its best efforts to provide emergency response communications and dispatching services to District residents, staff, and students, as well as emergency response personnel and equipment, but Cicero will not be responsible for failure to provide emergency response personnel and equipment due to damage to the CERCC's emergency response communications and dispatch center, system and/or equipment caused by acts of sabotage, vandalism, natural disaster or acts of God.

5. **Personnel.** Cicero shall retain exclusive authority over the public safety dispatch services provided under this Agreement, including personnel. Cicero shall be solely responsible for employment and training of telecommunicators. Cicero shall have sole discretion in determining the number of telecommunicators to be employed at any given time in order to properly provide dispatching services. All telecommunicators shall be employees of the Town of Cicero.

It is understood that Cicero may hire additional telecommunicators as a result of this Agreement. At all times that this Agreement remains in effect, Cicero shall maintain an adequate number of dispatch personnel. Cicero telecommunicators shall utilize the Center's normal standards, procedures and information as necessary for the performance of their duties as telecommunicators.

6. **Advisory Police and Fire Liaison Committees.** There is hereby established an Advisory Police and Fire Liaison Committee ("Liaison Committee") for the purpose of reviewing and recommending modifications or improvements to the dispatch services provided by Cicero under this Agreement. The Liaison Committee shall consist of representatives from the Member Municipalities, the District, and Cicero. The Member Municipalities, District, and Cicero shall each have one representative ("Liaison Officer") on this Committee. The Liaison Officer shall be the Police/Fire Chief or his/her designee.

The Liaison Committee shall have the following duties and responsibilities with respect to the dispatch services provided under this Agreement:

- A. To meet as needed to review dispatch services being provided by the Center;
- B. To recommend procedures for the operation and maintenance of the dispatch services, as well as equipment replacement or other capital expenditures to enhance the dispatch services being provided; and
- C. To provide a forum to address concerns with respect to the operation of the dispatch services, and the

implementation of this Agreement.

7. **Complaint Resolution.** The Member Municipality's or the District police/fire supervisor shall contact the on-duty Center Supervisor to discuss an immediate issue or request concerning a telecommunicator or dispatch situation. If the Center's Supervisor is not on duty, and there is an emergency/exigent need, a Center Supervisor will be contacted to address the issue. If there is a citizen, officer, or department complaint on a telecommunicator's performance in responding to a call for the District or a Member Municipality, the complaint will be handled by the Center's Director or her/his designee in writing, if appropriate.

The final disposition of any complaint received and reviewed by the supervisor will be forwarded to the appropriate District or Member Municipality's Liaison Officer.

It is expected that the majority of interaction and communications between the police and fire departments will begin at the supervisor level and then proceed up the chain of command.

Complaints or concerns from the Center's personnel involving a Member Municipality's or the District employee's actions or performance will be directed to the Center's Supervisor and forwarded to the appropriate Member Municipality Supervisor for follow-up. The final disposition of any complaint/concern received and reviewed by the District's or the Member Municipality's Supervisor will be forwarded to the Center's Supervisor.

8. **Annual Service Fees.** Dispatch services shall be provided to a Member Municipality by Cicero for and in consideration of payment of the Annual Service Fee in the amount set forth in the attached District Exhibits, as now existing or hereafter amended. The Annual Service Fee shall be utilized in such manner as may be determined by Cicero to be necessary for the efficient provision of police dispatch services, which may include:

- Salaries
- Sick, holiday and vacation pay
- Overtime
- Medical insurance
- Life insurance
- Payroll taxes
- Retirement plan contributions
- Liability insurance
- Worker's compensation
- Unemployment compensation
- Uniforms
- Office supplies

Dues and subscriptions  
Training and education  
Telecommunications  
Postage  
Office equipment  
Computer equipment/amortization  
Equipment repair and maintenance  
Recruitment costs  
Overhead allocation  
Equipment Replacement  
Information Services  
Technology

9. **Annual Reports.** After January 1 of each calendar year, Cicero will prepare an annual report with a summary of each member's prior year's statistical data.

10. **Timely Payment of Costs.** The District and Member Municipalities recognize and agree that the timely payment of the Annual Service Fee associated with the dispatch Center is critical to the provision of dispatch services under this Agreement.

A. The District and Each Member Municipality shall pay one-half of its Annual Service Fee on or before June 30 of each year and one half of its Annual Service Fee on or before December 31 of each year. Late payments shall bear interest at the rate of one percent (1%) per month or the maximum allowed by law, whichever is less.

B. The District or a Member Municipality may, for good cause, make a payment to Cicero under protest. In such event, Cicero and the District or Member Municipality shall engage in good faith discussions to resolve the dispute for a period of thirty (30) days (the "Protest Resolution Period") after the payment under protest has been made. If only a portion of the payment is subject to protest, the discussions during the Protest Resolution Period shall be limited to the particular portion of the payment in dispute. If no agreement is reached at the conclusion of the Protest Resolution Period, either Cicero or the District or Member Municipality may thereafter pursue any available legal remedies, whether in law or in equity, to determine the validity of the District or Member Municipality's payment under protest claim.

C. In the event that the District or a Member Municipality fails to either (i) make timely payment of its Annual Service Fee or (ii) make timely payment of its Annual Service Fee under protest, Cicero may initiate collection proceedings to recover the payment. If collection proceedings are instituted, the District or Member Municipality shall also

be liable for Cicero's reasonable attorneys' fees and costs incurred with respect to collection of the delinquent payments.

D. All payments shall be made to the Town of Cicero which will deposit the payments received into its General Fund under a separate revenue line item entitled "Dispatch Center Fees."

E. In case of termination of this agreement, other than at a year-end, payments shall be prorated to the actual date of termination.

11. **Dispatch Services Disruption or Failure.** If dispatch services are disrupted or fail for any reason, the Center shall notify the District and Member Municipality of such disruption as soon as practical and shall inform it of the nature of the disruption or failure, if known, as well as the expected length of time before dispatching services are restored. The Center also shall notify the District and Member Municipality as soon as dispatching services are restored. Except as provided in Paragraph 16, the District and Member Municipality hereby waive and release any and all claims or causes of action against Cicero for costs, fees, claims or expenses incurred by the District or Member Municipality that arise out of or relate in any way to any such disruption or failure of dispatching services. In coordination with ETSB, the District and Member Municipalities and Cicero commit to use their best efforts to develop a contingency plan for complete loss (including backup) of police dispatching capabilities using alternative temporary means (e.g. portable radios, cellular phones, or other means).

13. **No Obligation to Respond.** Nothing in this Agreement is intended, and shall not be construed, to require Cicero to respond to calls or provide law enforcement services for events that occur outside of Cicero. Notwithstanding the foregoing, Cicero will render assistance in accordance with State statutes and all other mutual aid agreements currently in place. Nothing in this Agreement is intended, and shall not be construed, to require the District or a Member Municipality to respond to calls or provide law enforcement services for events that occur in Cicero. Notwithstanding the foregoing, the District and each Member Municipality will render assistance in accordance with State statutes and all other mutual aid agreements currently in place.

14. **Term.** Subject to early termination under Paragraph 15, the Term of this Agreement shall be five (5) years from the execution date. The Agreement may be renewed by mutual written agreement by and between Cicero and the District or Member Municipality.

15. **Termination.** The District or any Member Municipality may terminate its membership by providing at least sixty (60) days written notice to Cicero. Additionally, Cicero may terminate the membership of a Member Municipality



or the District upon the District or Member Municipality's failure to make the required payments pursuant to Paragraph 10 of this Agreement within sixty (60) days after written notice to the District or Member Municipality of the overdue amount, and Cicero may terminate the membership of the District or a Membership Municipality upon default of this Agreement by the District or Member Municipality after notice is provided with a time to cure as set forth in Paragraph 24 hereof.

16. **Hold Harmless and Indemnification.** Notwithstanding any other provision of this Agreement, each Member Municipality or the District shall, and agrees to, indemnify Cicero and its elected and appointed officials, attorneys, employees, and hold them harmless from any claim, injury, or loss, no matter how sustained allegedly, arising out of or related in any way to the provision of public safety services by that Member Municipality or the District, or the use of, the misuse of, police dispatch information provided pursuant to this Agreement.

Notwithstanding any other provision of this Agreement, except for disruption or failure of dispatching services (Paragraph 12), Cicero shall, and agrees to, indemnify each Member Municipality, the District and its elected and appointed officials, attorneys, employees and agents, and hold them harmless from any claim, injury, or loss, no matter how sustained, allegedly arising out of or related in any way to the providing of police dispatching services as set forth in this Agreement.

18. **Maintenance of Radio System.** Cicero agrees to maintain the base radio system at Cicero as it exists at the execution of this Agreement, and to make improvements to said base station system as approved by Cicero, the District, and the Member Municipalities and/or as required by the rules and regulations of the CERCCC ETSB and/or the Federal Communications Commission (FCC).

19. **Notices.** All notices desired or required to be given hereunder shall be given in writing at the address set forth in Exhibit C, as now existing or hereafter amended, by any of the following means: (i) personal service; (ii) overnight courier; or (iii) registered or certified first class mail, postage prepaid, return receipt requested. The District or Member Municipalities, by notice hereunder, may designate any further or different addresses to which subsequent notices, certificates, approvals, consents, or other communications shall be sent. Any notice, demand, or request sent pursuant to clause (i) shall be deemed received upon such personal service. Any notice, demand or request sent pursuant to clause (ii) shall be deemed received on the day immediately following deposit with the overnight courier, and any notices, demands or requests sent pursuant to clause (iii) shall be deemed received forty eight (48) hours following deposit in the mail.

20. **New Members.** A New Member may be required to make a separate payment at the time of entering into this Agreement in order to compensate for the prior investment by other Member Municipalities and Cicero in equipment, other capital expenditures, and administrative staff time, etc.

21. **Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Illinois, and venue shall lie in the Circuit Court of the 4th Judicial Circuit, County of Cook.

23. **Severability.** If any part of this Agreement shall be held invalid for any reason, the remainder of this agreement shall remain valid to the maximum extent possible.

24. **Default.** In the event of a default by Cicero, the District, or a Member Municipality of any term, provision or obligation of this Agreement, the non-defaulting municipality or the District shall serve written notice of the default, specifying the nature thereof, to the defaulting party. The defaulting party shall have thirty (30) days after its receipt of such notice to cure said default, or it shall be in breach of this Agreement.

25. **Definitions.** As used in this Agreement, the following terms shall have the meaning hereinafter ascribed to them.

- A. "Key Holder" shall mean an upper level employee who possesses a key to a business, school, etc. that the police or alarm company will call to unlock the building after an alarm, or for a premise check.
- B. "Special Contacts" shall mean persons with special needs (medical issues, cautions, etc.) that first responders need to be aware of if responding to the residence, or arranging evacuations, etc.
- C. "LEADS" is an acronym for Law Enforcement Agencies Data System, a database of stolen, missing and/or wanted people and articles commonly used by police.
- D. "ILEAS" is an acronym for the Illinois Law Enforcement Alarm System, an Illinois mutual aid organization aid organization for police.
- E. "APCO" is an acronym for Association of Public-Safety Communications Officials, an organization committed to providing complete public safety communications, expertise, professional development, technical assistance, advocacy, and outreach to benefit members and the public.

26. **No Power to Bind.** By entering into this Agreement, neither Cicero nor the District or a Member Municipality shall have the right to bind or obligate the other municipality or unit of local government, by contract or otherwise, except as may be expressly set forth in this Agreement.

IN WITNESS WHEREOF, Cicero and the District hereto have executed this Agreement on the date herein above written.

**TOWN OF CICERO**

ATTEST:

\_\_\_\_\_

\_\_\_\_\_

**MORTON COMMUNITY COLLEGE DISTRICT 527**

ATTEST:

\_\_\_\_\_

\_\_\_\_\_

## EXHIBIT A – MORTON COLLEGE

### **A-1. Morton College Services**

The Center shall provide answering all on campus “call box” telephones as well as other agreed upon police telephone calls.

### **A-2. Morton College View Equipment**

Morton College shall be responsible for procuring and maintaining, at its own cost, its mobile and portable radio equipment for use by its personnel using the system, any MDT hardware or software for use by its personnel using the system, any Records Management System hardware or software for use by its personnel using the system, any required CAD programming or licensing needed by the Center to provide dispatching services to the College.

### **A-3 Morton College Renewal of Agreement**

The parties shall meet in the year prior to the last year of the contract (2026) extending or renewing the dispatching contract.

### **A-3. Morton College Dispatch Fee**

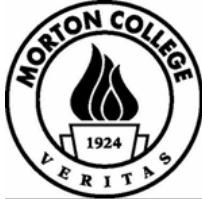
For the period of (June 2023), through April 30, 2024, the annual dispatch fee payable by Morton College shall be (Calculation based on cut-over date). The annual cost is  $\$179,632 / 365 = 492$  per day X days (TBD) = (TBD)

For the period of May 1, 2024, through April 30, 2025, the annual fee payable by Morton College shall be 187,395.00 per annum with payment scheduled according to the provisions of paragraph 10 hereof.

For the period of May 1, 2025, through April 30, 2026, the annual dispatch fee payable by Morton College shall be \$195,507.00 per annum with payment scheduled according to the provisions of paragraph 10 hereof.

For the period of May 1, 2026, through April 30, 2027, the annual dispatch fee payable by Morton College shall be \$203,969.00 per annum with payment scheduled according to the provisions of paragraph 10 hereof.

For the period of May 1, 2027, through April 30, 2028, the annual dispatch fee payable by Morton College shall be \$212,800.00 per annum with payment scheduled according to the provisions of paragraph 10 hereof.



MORTON COLLEGE  
COMMUNITY COLLEGE DISTRICT NO. 527  
Minutes of the Regular Board Meeting  
Wednesday, February 22, 2023

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1. Call to Order

The Regular Meeting of the Board of Trustees of Morton College was held on Wednesday, February 22, 2023, beginning at 11:06 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

Board Chair, Frances Reitz, reported that she received Trustee Banks' resignation to the Board of Trustees, effective today.

**Present:**

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

**Absent:**

Susan Banks, Trustee  
Susan Grazzini, Trustee

**Also Present:**

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

4. Citizen Comment

None

5. Recognition

None

## 6. Report

### 6.1. ICCTA – ACCT

None

## 7. President's Report

### 7.1. Finance Review

Mireya Perez, Chief Financial Officer/Treasurer, provided an overview of the institution's finances for January 2023, including Operating Funds Revenues, Expenditures, and Education Fund Expenditures.

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

Keith McLaughlin, Provost, and Executive Vice President provided an update on the Mid-Cycle Evaluation Visit. The HLC team will meet with different institutional groups in the STEM Center and the JPAC Theater. Keith McLaughlin recognized the team members for their hard work preparing Morton College's report for the Higher Learning Commission.

Morton College's team is comprised of Maura Abrahamson, Full Time Faculty, Behavioral Sciences; Marisol Velazquez, Associate Provost and Vice President of Student Services, Laurie Cashman, Dean of Adult, Career and Technical Education, Brandie Windham, Dean of Liberal Arts & Sciences/ Director of Guided Pathways, Erin Strauts, Associate Dean of Institutional Effectiveness, Michelle Herrera, Associate Dean of Academic Services, Murneka Davis, Director of Human Resources, Nicholas Hryhorczuk, Academic Director of Online Learning, Blanca Jara, Vice President of Institutional Advancement and Michael Rose, Associate Dean of Strategic Initiatives, Adult, Career & Technical Education.

## 8. Consent Agenda

Trustee Martinucci made a motion to establish the Consent Agenda, which includes agenda items 8.1 to 8.25.1, as listed below.

Trustee Collazo seconded the motion.

Ayes: Trustees, Collazo, Hernandez, Martinucci, Montiel, Reitz, Osvaldo Perez, Student Trustee.

Nays: None      Absent: Trustees Banks and Grazzini

Motion carried.

Trustee Martinucci made a motion to approve the Consent Agenda.

Trustee Collazo seconded the motion.

Ayes: Trustees, Collazo, Hernandez, Martinucci, Montiel, Reitz, Osvaldo Perez, Student Trustee.

Nays: None      Absent: Trustees Banks and Grazzini.  
Motion carried.

- 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



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

Trustee Collazo seconded the motion.

Ayes: Trustees, Collazo, Hernandez, Martinucci, Montiel, Reitz, Osvaldo Perez, Student Trustee.

Nays: None      Absent: Trustees Banks and Grazzini.

The meeting adjourned at 11:12 a.m.

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Frances Reitz  
Board Chair

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Jose Collazo  
Board Secretary



# MORTON COLLEGE

## Minutes for the Special Board Meeting

### Tuesday, March 7, 2023

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#### **1. Call to Order**

The Special Meeting of the Board of Trustees of Morton College was held on Tuesday, March 7, 2023, beginning at 11:03 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

##### **Absent:**

Charles Hernandez, Trustee  
Osvaldo Perez, Student Trustee

##### **Also Present:**

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

#### **4. Citizen Comments**

None

#### **5. New Business**

Attorney, Michael Del Galdo, stated that Mr. Leonard Cannata had an uncontested election for the Community College District Trustee 2023 Consolidated Elections.

In light of Trustee Banks' resignation submitted on February 22, 2023, Trustee Martinucci made a motion to approve the appointment of Mr. Leonard Cannata to fill the vacancy for the Member of the Board of Trustees position for Morton College District 527.

Trustee Collazo seconded the motion.

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

Nays: None      Absent: Trustees Hernandez and Osvaldo Perez, Student Trustee.

Motion carried.

Attorney Michael Del Galdo administered the Oath of Office to Mr. Cannata.

**6. Adjournment of Open Session Meeting**

Trustee Martinucci made a motion to adjourn the Open Session Meeting at 11:15 a.m.

Trustee Collazo seconded the motion.

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

Nays: None      Absent: Trustees Hernandez and Osvaldo Perez, Student Trustee.

Motion carried.

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Frances Reitz

Board Chair

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Jose Collazo

Board Secretary

**From:** [Mireya Perez](#)  
**To:** [Board Materials](#)  
**Subject:** FW: Action Item 8.1 for 3/22/2023 Board Meeting  
**Date:** Friday, March 10, 2023 9:33:56 AM  
**Attachments:** [Board AS Totals 2.28.23.pdf](#)  
[BT 2.28.23.pdf](#)  
[Check Register 2.28.23.pdf](#)  
[Over 10k Feb 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:** Friday, March 10, 2023 9:33 AM  
**To:** Mireya Perez <[mireya.perez@morton.edu](mailto:mireya.perez@morton.edu)>  
**Subject:** Action Item 8.1 for 3/22/2023 Board Meeting

**Propose Action:** THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF FEBRUARY 2023 IN THE AMOUNT OF \$3,846,979 AND BUDGET TRANSFERS IN THE AMOUNT OF \$93,000 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 February 2023, be approved and/or ratified in the amount of \$3,846,979 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 -<br>Monthly | 02/28/2023 | 960,471          |
| Payroll                         | 02/15/2023 | 823,288          |
| Payroll                         | 02/28/2023 | 813,575          |
| Student Refunds                 | 02/28/2023 | <u>1,140,227</u> |
|                                 |            | 3,737,561        |

O&M Restricted Fund (03)

|                                 |            |                           |
|---------------------------------|------------|---------------------------|
| Cash Disbursements -<br>Monthly | 02/28/2023 | <u>109,418</u>            |
| TOTAL ALL FUNDS                 |            | <u><u>\$3,846,979</u></u> |

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of \$93,000 be approved as outlined on the attached Journal No. 1-2 entry dates attached hereto.

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

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

|                         |   |                         |  |               |               |
|-------------------------|---|-------------------------|--|---------------|---------------|
| <b>Morton College</b>   |   |                         |  |               |               |
| <b>Budget Transfers</b> |   |                         |  |               |               |
| <b>February 2023</b>    |   |                         |  |               |               |
|                         |   |                         |  |               |               |
|                         |   | GL Account              | Description                                      | Debit         | Credit        |
|                         | 1 | 06-1060-99122-530900015 | Federal Basic: Training                          |               | 2,000         |
|                         |   | 06-1060-99122-520900005 | Federal Basic: Employee Professional Dev         | 2,000         |               |
|                         |   |                         |  |               |               |
|                         | 2 | 01-6040-60202-550100030 | Athletic Administration: Tournament Travel       |               | 23,000        |
|                         |   | 01-6040-60202-550900005 | Athletic Administration: Lodging                 |               | 23,000        |
|                         |   | 01-6040-60202-560100000 | Athletic Administration: Rental Facilities       |               | 20,000        |
|                         |   | 01-6040-60202-550900010 | Athletic Administration: Tournament Fees         |               | 10,000        |
|                         |   | 01-6040-60202-540100205 | Athletic Administration: Inst Equip < \$5,000    |               | 15,000        |
|                         |   | 01-6040-60202-530900000 | Athletic Administration: Other Contract Services | 91,000        |               |
|                         |   |                         |  |               |               |
|                         |   |                         | <b>Total Budget Transfers</b>                    | <b>93,000</b> | <b>93,000</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 |
|--------------|------------|--------------|-----------|--------------------------|------------|--------------|---------------|----------------|------------------|--------------|
| 0111632      | 02/03/23   | Recon        | 0203959   | Ms. Rebecca Angevine     | V0176234   | 01/27/23     |               | 60.00          |                  | 60.00        |
|              |            |              |           |                          |            |              |               | 60.00          |                  | 60.00        |
| 0111633      | 02/03/23   | Recon        | 0161316   | Justin Basovsky          | V0176242   | 01/30/23     |               | 439.40         |                  | 439.40       |
|              |            |              |           |                          |            |              |               | 439.40         |                  | 439.40       |
| 0111634      | 02/03/23   | Recon        | 0000992   | Broadcast Music Inc      | V0176567   | 02/02/23     |               | 1,278.22       |                  | 1,278.22     |
|              |            |              |           |                          |            |              |               | 1,278.22       |                  | 1,278.22     |
| 0111635      | 02/03/23   | Recon        | 0209933   | Christopher P. Butz      | V0176243   | 01/30/23     |               | 300.00         |                  | 300.00       |
|              |            |              |           |                          |            |              |               | 300.00         |                  | 300.00       |
| 0111636      | 02/03/23   | Outst        | 0001298   | Dave Cronin              | V0176256   | 01/30/23     |               | 140.00         |                  | 140.00       |
|              |            |              |           |                          |            |              |               | 140.00         |                  | 140.00       |
| 0111637      | 02/03/23   | Recon        | 0000762   | Mr. George F. Fejt       | V0175667   | 01/18/23     |               | 57.97          |                  | 57.97        |
|              |            |              |           |                          |            |              |               | 57.97          |                  | 57.97        |
| 0111638      | 02/03/23   | Recon        | 0202436   | Nathan E. Garza          | V0176267   | 01/30/23     |               | 25.00          |                  | 25.00        |
|              |            |              |           |                          |            |              |               | 25.00          |                  | 25.00        |
| 0111639      | 02/03/23   | Recon        | 0208379   | Shante Glenn             | V0176250   | 01/30/23     |               | 140.00         |                  | 140.00       |
|              |            |              |           |                          |            |              |               | 140.00         |                  | 140.00       |
| 0111640      | 02/03/23   | Outst        | 0201852   | Ms. Peggy L. Grams       | V0176231   | 01/26/23     |               | 101.36         |                  | 101.36       |
|              |            |              |           |                          |            |              |               | 101.36         |                  | 101.36       |
| 0111641      | 02/03/23   | Recon        | 0011088   | Grand View University    | V0176271   | 01/30/23     |               | 70.00          |                  | 70.00        |
|              |            |              |           |                          |            |              |               | 70.00          |                  | 70.00        |
| 0111642      | 02/03/23   | Recon        | 0073812   | Charles Hernandez        | V0176270   | 01/30/23     |               | 515.35         |                  | 515.35       |
|              |            |              |           |                          |            |              |               | 515.35         |                  | 515.35       |
| 0111643      | 02/03/23   | Recon        | 0218193   | Illinois Counties Risk M | V0176568   | 02/02/23     |               | 1,291.50       |                  | 1,291.50     |
|              |            |              |           |                          |            |              |               | 1,291.50       |                  | 1,291.50     |
| 0111644      | 02/03/23   | Recon        | 0001226   | Raymond W Konrath        | V0176268   | 01/30/23     |               | 90.00          |                  | 90.00        |
|              |            |              |           |                          |            |              |               | 90.00          |                  | 90.00        |

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

| Check Number | Check Date | Check Status | Vendor ID | Payee Name               | Voucher ID | Voucher Date | PO/BPO Number | Voucher Amount | Cash Disc Amount | Check Amount |
|--------------|------------|--------------|-----------|--------------------------|------------|--------------|---------------|----------------|------------------|--------------|
| 0111645      | 02/03/23   | Outst        | 0211767   | Thomas P. Lentine        | V0176516   | 01/31/23     |               | 310.00         |                  | 310.00       |
|              |            |              |           |                          |            |              |               | 310.00         |                  | 310.00       |
| 0111646      | 02/03/23   | Recon        | 0204089   | Leslie O'Connor Jr       | V0176253   | 01/30/23     |               | 140.00         |                  | 140.00       |
|              |            |              |           |                          |            |              |               | 140.00         |                  | 140.00       |
| 0111647      | 02/03/23   | Recon        | 0180425   | Tariq Lucas              | V0176252   | 01/30/23     |               | 140.00         |                  | 140.00       |
|              |            |              |           |                          |            |              |               | 140.00         |                  | 140.00       |
| 0111648      | 02/03/23   | Outst        | 0172876   | Ms Heidi M. Lundquist    | V0163811   | 06/15/22     |               | 78.14          |                  | 78.14        |
|              |            |              |           |                          |            |              |               | 78.14          |                  | 78.14        |
| 0111649      | 02/03/23   | Recon        | 0206101   | Kevin W. McManaman       | V0176246   | 01/30/23     |               | 255.00         |                  | 255.00       |
|              |            |              |           |                          |            |              |               | 255.00         |                  | 255.00       |
| 0111650      | 02/03/23   | Outst        | 0206101   | Kevin W. McManaman       | V0176247   | 01/30/23     |               | 255.00         |                  | 255.00       |
|              |            |              |           |                          |            |              |               | 255.00         |                  | 255.00       |
| 0111651      | 02/03/23   | Recon        | 0001638   | Municipal Research Servi | V0176566   | 02/02/23     |               | 500.00         |                  | 500.00       |
|              |            |              |           |                          |            |              |               | 500.00         |                  | 500.00       |
| 0111652      | 02/03/23   | Recon        | 0001103   | OADN                     | V0176059   | 01/25/23     |               | 595.00         |                  | 595.00       |
|              |            |              |           |                          |            |              |               | 595.00         |                  | 595.00       |
| 0111653      | 02/03/23   | Recon        | 0192985   | Chad Ozee                | V0176248   | 01/30/23     |               | 280.00         |                  | 280.00       |
|              |            |              |           |                          |            |              |               | 280.00         |                  | 280.00       |
| 0111654      | 02/03/23   | Recon        | 0217985   | Anthony Pruszenski       | V0176258   | 01/30/23     |               | 550.00         |                  | 550.00       |
|              |            |              |           |                          |            |              |               | 550.00         |                  | 550.00       |
| 0111655      | 02/03/23   | Outst        | 0209695   | Jonathan Rush            | V0176244   | 01/30/23     |               | 270.00         |                  | 270.00       |
|              |            |              |           |                          |            |              |               | 270.00         |                  | 270.00       |
| 0111656      | 02/03/23   | Outst        | 0209695   | Jonathan Rush            | V0176245   | 01/30/23     |               | 270.00         |                  | 270.00       |
|              |            |              |           |                          |            |              |               | 270.00         |                  | 270.00       |
| 0111657      | 02/03/23   | Outst        | 0002396   | John Szafraniec          | V0176254   | 01/30/23     |               | 140.00         |                  | 140.00       |



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

| Check Number | Check Date | Check Status | Vendor ID | Payee Name              | Voucher ID | Voucher Date | PO/BPO Number | Voucher Amount | Cash Disc Amount | Check Amount |
|--------------|------------|--------------|-----------|-------------------------|------------|--------------|---------------|----------------|------------------|--------------|
|              |            |              |           |                         |            |              |               | 140.00         |                  | 140.00       |
| 0111658      | 02/03/23   | Recon        | 0217983   | Leslie Tamayo           | V0176259   | 01/30/23     |               | 550.00         |                  | 550.00       |
|              |            |              |           |                         |            |              |               | 550.00         |                  | 550.00       |
| 0111659      | 02/03/23   | Outst        | 0211945   | Yesennia Tiscareno      | V0176228   | 01/26/23     |               | 39.50          |                  | 39.50        |
|              |            |              |           |                         |            |              |               | 39.50          |                  | 39.50        |
| 0111660      | 02/03/23   | Recon        | 0211861   | Gregory L. Walter       | V0176249   | 01/30/23     |               | 140.00         |                  | 140.00       |
|              |            |              |           |                         |            |              |               | 140.00         |                  | 140.00       |
| 0111661      | 02/03/23   | Recon        | 0205629   | Dr. Karla Wente         | V0176241   | 01/30/23     |               | 75.00          |                  | 75.00        |
|              |            |              |           |                         |            |              |               | 75.00          |                  | 75.00        |
| 0111662      | 02/03/23   | Outst        | 0202812   | William Wess            | V0176255   | 01/30/23     |               | 140.00         |                  | 140.00       |
|              |            |              |           |                         |            |              |               | 140.00         |                  | 140.00       |
| 0111663      | 02/03/23   | Recon        | 0217984   | Donald A. Wiener        | V0176257   | 01/30/23     |               | 550.00         |                  | 550.00       |
|              |            |              |           |                         |            |              |               | 550.00         |                  | 550.00       |
| 0111664      | 02/03/23   | Recon        | 0155972   | Andrew T. Williams      | V0176251   | 01/30/23     |               | 140.00         |                  | 140.00       |
|              |            |              |           |                         |            |              |               | 140.00         |                  | 140.00       |
| 0111703      | 02/10/23   | Recon        | 0001101   | Music Theatre Int'l     | V0176864   | 02/10/23     | P0012937      | 2,470.00       |                  | 2,470.00     |
|              |            |              |           |                         |            |              |               | 2,470.00       |                  | 2,470.00     |
| 0111704      | 02/10/23   | Recon        | 0075665   | Emanueal J. Buckley     | V0176583   | 02/03/23     |               | 1,000.00       |                  | 1,000.00     |
|              |            |              |           |                         |            |              |               | 1,000.00       |                  | 1,000.00     |
| 0111705      | 02/10/23   | Recon        | 0000995   | Bureau Water/Sewer Town | V0176714   | 02/07/23     |               | 198.10         |                  | 198.10       |
|              |            |              |           |                         | V0176715   | 02/07/23     |               | 789.44         |                  | 789.44       |
|              |            |              |           |                         | V0176716   | 02/07/23     |               | 198.10         |                  | 198.10       |
|              |            |              |           |                         | V0176717   | 02/07/23     |               | 198.10         |                  | 198.10       |
|              |            |              |           |                         | V0176718   | 02/07/23     |               | 198.10         |                  | 198.10       |
|              |            |              |           |                         | V0176719   | 02/07/23     |               | 198.10         |                  | 198.10       |
|              |            |              |           |                         |            |              |               | 1,779.94       |                  | 1,779.94     |
| 0111706      | 02/10/23   | Outst        | 0003192   | Ms. Sharon L. Cisneros  | V0176725   | 02/08/23     |               | 685.93         |                  | 685.93       |
|              |            |              |           |                         |            |              |               | 685.93         |                  | 685.93       |

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|--------------|------------|--------------|-----------|--------------------|------------|--------------|---------------|----------------|------------------|--------------|
| 0111707      | 02/10/23   | Recon        | 0208511   | Kent Collins       | V0176615   | 02/06/23     |               | 140.00         |                  | 140.00       |
|              |            |              |           |                    |            |              |               | 140.00         |                  | 140.00       |
| 0111708      | 02/10/23   | Recon        | 0218350   | Joseph A. Consalvo | V0176692   | 02/07/23     |               | 480.00         |                  | 480.00       |
|              |            |              |           |                    |            |              |               | 480.00         |                  | 480.00       |
| 0111709      | 02/10/23   | Recon        | 0001965   | Michael Daniels    | V0176614   | 02/06/23     |               | 140.00         |                  | 140.00       |
|              |            |              |           |                    |            |              |               | 140.00         |                  | 140.00       |
| 0111710      | 02/10/23   | Recon        | 0214508   | Kaylen S. Evans    | V0176721   | 02/08/23     |               | 400.00         |                  | 400.00       |
|              |            |              |           |                    |            |              |               | 400.00         |                  | 400.00       |
| 0111711      | 02/10/23   | Recon        | 0007785   | Daniel Fisher      | V0176606   | 02/06/23     |               | 140.00         |                  | 140.00       |
|              |            |              |           |                    |            |              |               | 140.00         |                  | 140.00       |
| 0111712      | 02/10/23   | Recon        | 0212851   | Get Moore Softball | V0176598   | 02/06/23     |               | 2,880.00       |                  | 2,880.00     |
|              |            |              |           |                    |            |              |               | 2,880.00       |                  | 2,880.00     |
| 0111713      | 02/10/23   | Recon        | 0001335   | Mark Ginski        | V0176686   | 02/07/23     |               | 240.00         |                  | 240.00       |
|              |            |              |           |                    |            |              |               | 240.00         |                  | 240.00       |
| 0111714      | 02/10/23   | Recon        | 0208379   | Shante Glenn       | V0176612   | 02/06/23     |               | 140.00         |                  | 140.00       |
|              |            |              |           |                    |            |              |               | 140.00         |                  | 140.00       |
| 0111715      | 02/10/23   | Recon        | 0217593   | John Graf          | V0176693   | 02/07/23     |               | 320.00         |                  | 320.00       |
|              |            |              |           |                    |            |              |               | 320.00         |                  | 320.00       |
| 0111716      | 02/10/23   | Outst        | 0001052   | Harper College     | V0176596   | 02/06/23     |               | 180.00         |                  | 180.00       |
|              |            |              |           |                    |            |              |               | 180.00         |                  | 180.00       |
| 0111717      | 02/10/23   | Recon        | 0208852   | Robert L. Jones Jr | V0176688   | 02/07/23     |               | 1,120.00       |                  | 1,120.00     |
|              |            |              |           |                    |            |              |               | 1,120.00       |                  | 1,120.00     |
| 0111718      | 02/10/23   | Recon        | 0218255   | Annmarie Keller    | V0176608   | 02/06/23     |               | 140.00         |                  | 140.00       |
|              |            |              |           |                    |            |              |               | 140.00         |                  | 140.00       |
| 0111719      | 02/10/23   | Recon        | 0001226   | Raymond W Konrath  | V0176619   | 02/06/23     |               | 60.00          |                  | 60.00        |
|              |            |              |           |                    |            |              |               | 60.00          |                  | 60.00        |

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| 0111720      | 02/10/23   | Recon        | 0217402   | Mark R. Krueger          | V0176626   | 02/06/23     |               | 1,000.00       |                  | 1,000.00     |
|              |            |              |           |                          |            |              |               | 1,000.00       |                  | 1,000.00     |
| 0111721      | 02/10/23   | Outst        | 0211767   | Thomas P. Lentine        | V0176623   | 02/06/23     |               | 200.00         |                  | 200.00       |
|              |            |              |           |                          | V0176658   | 02/06/23     |               | 750.00         |                  | 750.00       |
|              |            |              |           |                          |            |              |               | 950.00         |                  | 950.00       |
| 0111722      | 02/10/23   | Outst        | 0040911   | Luis P. Palacios         | V0176617   | 02/06/23     |               | 300.00         |                  | 300.00       |
|              |            |              |           |                          |            |              |               | 300.00         |                  | 300.00       |
| 0111723      | 02/10/23   | Outst        | 0217916   | David Robare             | V0176260   | 01/30/23     |               | 120.00         |                  | 120.00       |
|              |            |              |           |                          | V0176620   | 02/06/23     |               | 60.00          |                  | 60.00        |
|              |            |              |           |                          |            |              |               | 180.00         |                  | 180.00       |
| 0111724      | 02/10/23   | Recon        | 0217403   | Rose Broadcasting Inc    | V0176627   | 02/06/23     |               | 1,000.00       |                  | 1,000.00     |
|              |            |              |           |                          |            |              |               | 1,000.00       |                  | 1,000.00     |
| 0111725      | 02/10/23   | Recon        | 0197705   | Ms. Trisha D. Russo      | V0176531   | 02/01/23     |               | 133.10         |                  | 133.10       |
|              |            |              |           |                          |            |              |               | 133.10         |                  | 133.10       |
| 0111726      | 02/10/23   | Recon        | 0217804   | Scott Stemple            | V0176695   | 02/07/23     |               | 320.00         |                  | 320.00       |
|              |            |              |           |                          |            |              |               | 320.00         |                  | 320.00       |
| 0111727      | 02/10/23   | Recon        | 0217612   | Stephanie M. Suerth      | V0176694   | 02/07/23     |               | 480.00         |                  | 480.00       |
|              |            |              |           |                          |            |              |               | 480.00         |                  | 480.00       |
| 0111728      | 02/10/23   | Outst        | 0198382   | Sharif Walker            | V0176616   | 02/06/23     |               | 140.00         |                  | 140.00       |
|              |            |              |           |                          |            |              |               | 140.00         |                  | 140.00       |
| 0111796      | 02/15/23   | Recon        | 0177469   | Bright Start College Sav | V0177101   | 02/15/23     |               | 100.00         |                  | 100.00       |
|              |            |              |           |                          |            |              |               | 100.00         |                  | 100.00       |
| 0111797      | 02/15/23   | Recon        | 0001422   | CCCTU-Cope Fund          | V0177102   | 02/15/23     |               | 109.00         |                  | 109.00       |
|              |            |              |           |                          |            |              |               | 109.00         |                  | 109.00       |
| 0111798      | 02/15/23   | Outst        | 0001374   | College & University Cre | V0177104   | 02/15/23     |               | 200.00         |                  | 200.00       |
|              |            |              |           |                          |            |              |               | 200.00         |                  | 200.00       |

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| 0111799      | 02/15/23   | Recon        | 0001371   | Colonial Life & Accident | V0177105   | 02/15/23     |               | 12.00          |                  | 12.00        |
|              |            |              |           |                          |            |              |               | 12.00          |                  | 12.00        |
| 0111800      | 02/15/23   | Outst        | 0160763   | Illinois Education Assoc | V0177106   | 02/15/23     |               | 1,870.85       |                  | 1,870.85     |
|              |            |              |           |                          |            |              |               | 1,870.85       |                  | 1,870.85     |
| 0111801      | 02/15/23   | Recon        | 0191845   | Metropolitan Alliance of | V0177107   | 02/15/23     |               | 159.00         |                  | 159.00       |
|              |            |              |           |                          |            |              |               | 159.00         |                  | 159.00       |
| 0111802      | 02/15/23   | Outst        | 0101061   | Morton College Faculty   | V0177103   | 02/15/23     |               | 93.13          |                  | 93.13        |
|              |            |              |           |                          |            |              |               | 93.13          |                  | 93.13        |
| 0111803      | 02/15/23   | Recon        | 0001372   | Morton College Teachers  | V0177109   | 02/15/23     |               | 1,544.58       |                  | 1,544.58     |
|              |            |              |           |                          |            |              |               | 1,544.58       |                  | 1,544.58     |
| 0111804      | 02/15/23   | Recon        | 0001372   | Morton College Teachers  | V0177108   | 02/15/23     |               | 3,125.88       |                  | 3,125.88     |
|              |            |              |           |                          |            |              |               | 3,125.88       |                  | 3,125.88     |
| 0111805      | 02/15/23   | Recon        | 0001513   | SEIU Local 73 Cope       | V0177111   | 02/15/23     |               | 30.00          |                  | 30.00        |
|              |            |              |           |                          |            |              |               | 30.00          |                  | 30.00        |
| 0111806      | 02/15/23   | Recon        | 0001373   | Service Employees Intl U | V0177112   | 02/15/23     |               | 323.16         |                  | 323.16       |
|              |            |              |           |                          |            |              |               | 323.16         |                  | 323.16       |
| 0111807      | 02/15/23   | Recon        | 0001563   | State Disbursement Unit  | V0177113   | 02/15/23     |               | 50.00          |                  | 50.00        |
|              |            |              |           |                          | V0177114   | 02/15/23     |               | 961.71         |                  | 961.71       |
|              |            |              |           |                          |            |              |               | 1,011.71       |                  | 1,011.71     |
| 0111808      | 02/15/23   | Recon        | 0190089   | 3OE Solutions            | V0176953   | 02/14/23     | B0005082      | 4,333.00       |                  | 4,333.00     |
|              |            |              |           |                          |            |              |               | 4,333.00       |                  | 4,333.00     |
| 0111809      | 02/15/23   | Recon        | 0001466   | 5 Star Interpreting      | V0177140   | 02/15/23     | P0013004      | 1,276.00       |                  | 1,276.00     |
|              |            |              |           |                          |            |              |               | 1,276.00       |                  | 1,276.00     |
| 0111810      | 02/15/23   | Recon        | 0169531   | A.N.S., Inc.             | V0177031   | 02/14/23     | B0005116      | 91.28          |                  | 91.28        |
|              |            |              |           |                          |            |              |               | 91.28          |                  | 91.28        |
| 0111811      | 02/15/23   | Recon        | 0209709   | Accurate Employment Scre | V0177046   | 02/14/23     | B0004730      | 2,821.66       |                  | 2,821.66     |

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|              |            |              |           |                          |            |              |               | 2,821.66       |                  | 2,821.66     |
| 0111812      | 02/15/23   | Recon        | 0190802   | All-Types Elevators Inc  | V0176988   | 02/14/23     | B0004672      | 569.60         |                  | 569.60       |
|              |            |              |           |                          | V0177033   | 02/14/23     | B0004672      | 289.50         |                  | 289.50       |
|              |            |              |           |                          | V0177050   | 02/14/23     | B0004672      | 395.00         |                  | 395.00       |
|              |            |              |           |                          |            |              |               | 1,254.10       |                  | 1,254.10     |
| 0111813      | 02/15/23   | Outst        | 0202471   | Alliance of HSI Educator | V0177135   | 02/15/23     | P0012892      | 795.00         |                  | 795.00       |
|              |            |              |           |                          |            |              |               | 795.00         |                  | 795.00       |
| 0111814      | 02/15/23   | Recon        | 0188188   | Amazon Capital Services  | V0176887   | 02/13/23     | B0004761      | 62.74          |                  | 62.74        |
|              |            |              |           |                          | V0176888   | 02/13/23     | B0005108      | 666.19         |                  | 666.19       |
|              |            |              |           |                          | V0176889   | 02/13/23     | B0005108      | 41.95          |                  | 41.95        |
|              |            |              |           |                          | V0176890   | 02/13/23     | B0004886      | 115.81         |                  | 115.81       |
|              |            |              |           |                          | V0176891   | 02/13/23     | B0005108      | 321.02         |                  | 321.02       |
|              |            |              |           |                          | V0176893   | 02/14/23     | P0013002      | 140.55         |                  | 140.55       |
|              |            |              |           |                          | V0176894   | 02/14/23     | B0005088      | 51.14          |                  | 51.14        |
|              |            |              |           |                          | V0176895   | 02/14/23     | B0005131      | 25.99          |                  | 25.99        |
|              |            |              |           |                          | V0176925   | 02/14/23     | P0012962      | 9.99           |                  | -9.99        |
|              |            |              |           |                          | V0176926   | 02/14/23     | B0005123      | 922.38         |                  | 922.38       |
|              |            |              |           |                          | V0176927   | 02/14/23     | B0005091      | 340.67         |                  | 340.67       |
|              |            |              |           |                          | V0176928   | 02/14/23     | B0004761      | 175.96         |                  | 175.96       |
|              |            |              |           |                          | V0176929   | 02/14/23     | B0004787      | 42.99          |                  | 42.99        |
|              |            |              |           |                          | V0176936   | 02/14/23     | B0005115      | 434.50         |                  | 434.50       |
|              |            |              |           |                          | V0176937   | 02/14/23     | B0004719      | 466.07         |                  | 466.07       |
|              |            |              |           |                          | V0176938   | 02/14/23     | B0004761      | 69.98          |                  | 69.98        |
|              |            |              |           |                          | V0176939   | 02/14/23     | B0004761      | 37.98          |                  | 37.98        |
|              |            |              |           |                          | V0176940   | 02/14/23     | B0004779      | 26.48          |                  | 26.48        |
|              |            |              |           |                          | V0176941   | 02/14/23     | B0005131      | 150.15         |                  | 150.15       |
|              |            |              |           |                          | V0176942   | 02/14/23     | P0012917      | 229.80         |                  | 229.80       |
|              |            |              |           |                          | V0176943   | 02/14/23     | B0005108      | 1,781.35       |                  | 1,781.35     |
|              |            |              |           |                          | V0176944   | 02/14/23     | B0005108      | 171.36         |                  | 171.36       |
|              |            |              |           |                          | V0176945   | 02/14/23     | B0005088      | 51.14          |                  | 51.14        |
|              |            |              |           |                          | V0177063   | 02/14/23     | P0012931      | 53.53          |                  | 53.53        |
|              |            |              |           |                          | V0177067   | 02/14/23     | P0012915      | 296.79         |                  | 296.79       |
|              |            |              |           |                          | V0177123   | 02/15/23     | P0012906      | 186.00         |                  | 186.00       |
|              |            |              |           |                          | V0177124   | 02/15/23     | P0012902      | 330.47         |                  | 330.47       |
|              |            |              |           |                          | V0177128   | 02/15/23     | P0012993      | 157.40         |                  | 157.40       |
|              |            |              |           |                          | V0177129   | 02/15/23     | P0012914      | 120.70         |                  | 120.70       |
|              |            |              |           |                          | V0177137   | 02/15/23     | P0012871      | 703.67         |                  | 703.67       |
|              |            |              |           |                          | V0177138   | 02/15/23     | P0012962      | 72.00          |                  | 72.00        |
|              |            |              |           |                          | V0177139   | 02/15/23     | P0012978      | 79.84          |                  | 79.84        |
|              |            |              |           |                          |            |              |               | 8,316.61       |                  | 8,316.61     |
| 0111815      | 02/15/23   | Recon        | 0000977   | Apple, Inc.              | V0176948   | 02/14/23     | B0005100      | 1,512.00       |                  | 1,512.00     |
|              |            |              |           |                          | V0176952   | 02/14/23     | B0005100      | 7,460.00       |                  | 7,460.00     |
|              |            |              |           |                          | V0177035   | 02/14/23     | B0005100      | 648.00         |                  | 648.00       |

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|              |            |              |           |                          |            |              |               | 9,620.00       |                  | 9,620.00     |
| 0111816      | 02/15/23   | Recon        | 0198820   | Asure Software           | V0176911   | 02/14/23     | B0004728      | 131.99         |                  | 131.99       |
|              |            |              |           |                          | V0176961   | 02/14/23     | B0004728      | 131.99         |                  | 131.99       |
|              |            |              |           |                          |            |              |               | 263.98         |                  | 263.98       |
| 0111817      | 02/15/23   | Void         | 0001401   | AZ Commercial            |            |              | B0004728      |                |                  |              |
| 0111818      | 02/15/23   | Recon        | 0196421   | Balloons by Tommy        | V0177070   | 02/14/23     | P0012868      | 870.00         |                  | 870.00       |
|              |            |              |           |                          |            |              |               | 870.00         |                  | 870.00       |
| 0111819      | 02/15/23   | Recon        | 0211963   | Beat the Streets Chicago | V0177092   | 02/14/23     | P0012982      | 2,000.00       |                  | 2,000.00     |
|              |            |              |           |                          |            |              |               | 2,000.00       |                  | 2,000.00     |
| 0111820      | 02/15/23   | Recon        | 0194139   | Berwyn's Violet Flower S | V0177012   | 02/14/23     | B0004720      | 110.00         |                  | 110.00       |
|              |            |              |           |                          | V0177013   | 02/14/23     | B0004720      | 115.00         |                  | 115.00       |
|              |            |              |           |                          |            |              |               | 225.00         |                  | 225.00       |
| 0111821      | 02/15/23   | Recon        | 0166207   | BSA                      | V0177040   | 02/14/23     | B0005114      | 3,686.20       |                  | 3,686.20     |
|              |            |              |           |                          | V0177041   | 02/14/23     | B0005114      | 2,148.80       |                  | 2,148.80     |
|              |            |              |           |                          |            |              |               | 5,835.00       |                  | 5,835.00     |
| 0111822      | 02/15/23   | Recon        | 0001206   | BSN Sports               | V0177120   | 02/15/23     | P0012870      | 177.63         |                  | 177.63       |
|              |            |              |           |                          | V0177126   | 02/15/23     | P0012693      | 324.00         |                  | 324.00       |
|              |            |              |           |                          |            |              |               | 501.63         |                  | 501.63       |
| 0111823      | 02/15/23   | Recon        | 0000995   | Bureau Water/Sewer Town  | V0176917   | 02/14/23     | B0004924      | 198.10         |                  | 198.10       |
|              |            |              |           |                          |            |              |               | 198.10         |                  | 198.10       |
| 0111824      | 02/15/23   | Recon        | 0206652   | Cajan Laundry II, LLC    | V0177056   | 02/14/23     | P0012973      | 229.25         |                  | 229.25       |
|              |            |              |           |                          |            |              |               | 229.25         |                  | 229.25       |
| 0111825      | 02/15/23   | Outst        | 0218342   | Casual Canvas Creations  | V0177086   | 02/14/23     | P0012984      | 150.00         |                  | 150.00       |
|              |            |              |           |                          |            |              |               | 150.00         |                  | 150.00       |
| 0111826      | 02/15/23   | Recon        | 0001593   | CDW Government LLC       | V0176964   | 02/14/23     | B0005137      | 2,958.09       |                  | 2,958.09     |
|              |            |              |           |                          | V0176965   | 02/14/23     | B0005101      | 211.50         |                  | 211.50       |
|              |            |              |           |                          | V0176966   | 02/14/23     | B0005101      | 122.20         |                  | 122.20       |
|              |            |              |           |                          | V0177024   | 02/14/23     | B0005069      | 193.90         |                  | 193.90       |
|              |            |              |           |                          |            |              |               | 3,485.69       |                  | 3,485.69     |

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|--------------|------------|--------------|-----------|--------------------------|------------|--------------|---------------|----------------|------------------|--------------|
| 0111827      | 02/15/23   | Outst        | 0001556   | Ceramic Supply Chicago   | V0177055   | 02/14/23     | P0012553      | 590.00         |                  | 590.00       |
|              |            |              |           |                          |            |              |               | 590.00         |                  | 590.00       |
| 0111828      | 02/15/23   | Outst        | 0218307   | Chicago Mahogany Tours   | V0177158   | 02/15/23     | P0013005      | 1,500.00       |                  | 1,500.00     |
|              |            |              |           |                          |            |              |               | 1,500.00       |                  | 1,500.00     |
| 0111829      | 02/15/23   | Recon        | 0001195   | Cintas Corporation       | V0176958   | 02/14/23     | B0004689      | 217.32         |                  | 217.32       |
|              |            |              |           |                          | V0177032   | 02/14/23     | B0004689      | 217.32         |                  | 217.32       |
|              |            |              |           |                          |            |              |               | 434.64         |                  | 434.64       |
| 0111830      | 02/15/23   | Recon        | 0001485   | Citibank, N.A.           | V0177146   | 02/15/23     | P0013028      | 324.80         |                  | 324.80       |
|              |            |              |           |                          | V0177147   | 02/15/23     | P0012895      | 87.34          |                  | 87.34        |
|              |            |              |           |                          | V0177148   | 02/15/23     | P0012810      | 95.64          |                  | 95.64        |
|              |            |              |           |                          | V0177149   | 02/15/23     | P0012883      | 104.24         |                  | 104.24       |
|              |            |              |           |                          | V0177150   | 02/15/23     | P0012989      | 483.61         |                  | 483.61       |
|              |            |              |           |                          | V0177151   | 02/15/23     | P0012925      | 959.82         |                  | 959.82       |
|              |            |              |           |                          | V0177152   | 02/15/23     | P0012926      | 551.44         |                  | 551.44       |
|              |            |              |           |                          | V0177153   | 02/15/23     | P0012965      | 158.06         |                  | 158.06       |
|              |            |              |           |                          | V0177154   | 02/15/23     | P0012974      | 2,539.74       |                  | 2,539.74     |
|              |            |              |           |                          | V0177155   | 02/15/23     | P0012947      | 91.82          |                  | 91.82        |
|              |            |              |           |                          | V0177156   | 02/15/23     | P0012967      | 122.11         |                  | 122.11       |
|              |            |              |           |                          |            |              |               | 5,518.62       |                  | 5,518.62     |
| 0111831      | 02/15/23   | Recon        | 0201853   | Club Automation, LLC     | V0177038   | 02/14/23     | B0004737      | 1,192.55       |                  | 1,192.55     |
|              |            |              |           |                          |            |              |               | 1,192.55       |                  | 1,192.55     |
| 0111832      | 02/15/23   | Outst        | 0217091   | CoAEMSP                  | V0177132   | 02/15/23     | P0012964      | 4,050.00       |                  | 4,050.00     |
|              |            |              |           |                          |            |              |               | 4,050.00       |                  | 4,050.00     |
| 0111833      | 02/15/23   | Outst        | 0182245   | The College Agency, LLC  | V0177054   | 02/14/23     | P0012972      | 650.00         |                  | 650.00       |
|              |            |              |           |                          |            |              |               | 650.00         |                  | 650.00       |
| 0111834      | 02/15/23   | Recon        | 0001752   | Comcast                  | V0176969   | 02/14/23     | B0004698      | 251.69         |                  | 251.69       |
|              |            |              |           |                          |            |              |               | 251.69         |                  | 251.69       |
| 0111835      | 02/15/23   | Recon        | 0202292   | Computer Drive of Skokie | V0177058   | 02/14/23     | P0012949      | 187.00         |                  | 187.00       |
|              |            |              |           |                          |            |              |               | 187.00         |                  | 187.00       |
| 0111836      | 02/15/23   | Recon        | 0168196   | Concentra Health Service | V0176897   | 02/14/23     | B0005133      | 60.00          |                  | 60.00        |
|              |            |              |           |                          |            |              |               | 60.00          |                  | 60.00        |

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| 0111837      | 02/15/23   | Recon        | 0001676   | Del Galdo Law Group, LLC | V0176985   | 02/14/23     | B0004825      | 2,333.75       |                  | 2,333.75     |
|              |            |              |           |                          | V0176986   | 02/14/23     | B0004825      | 10,409.90      |                  | 10,409.90    |
|              |            |              |           |                          | V0176987   | 02/14/23     | B0004825      | 2,886.00       |                  | 2,886.00     |
|              |            |              |           |                          |            |              |               | 15,629.65      |                  | 15,629.65    |
| 0111838      | 02/15/23   | Recon        | 0000989   | Dick Blick               | V0176951   | 02/14/23     | B0005077      | 887.14         |                  | 887.14       |
|              |            |              |           |                          | V0176957   | 02/14/23     | B0005066      | 6.09           |                  | 6.09         |
|              |            |              |           |                          | V0176989   | 02/14/23     | B0005077      | 133.77         |                  | 133.77       |
|              |            |              |           |                          | V0177045   | 02/14/23     | B0005077      | 30.87          |                  | 30.87        |
|              |            |              |           |                          |            |              |               | 1,057.87       |                  | 1,057.87     |
| 0111839      | 02/15/23   | Recon        | 0208992   | Direct Energy Business   | V0177027   | 02/14/23     | B0004713      | 8,433.72       |                  | 8,433.72     |
|              |            |              |           |                          |            |              |               | 8,433.72       |                  | 8,433.72     |
| 0111840      | 02/15/23   | Recon        | 0001333   | Direct Fitness Solutions | V0177088   | 02/14/23     | P0012959      | 130.00         |                  | 130.00       |
|              |            |              |           |                          |            |              |               | 130.00         |                  | 130.00       |
| 0111841      | 02/15/23   | Recon        | 0198383   | Displayability           | V0177090   | 02/14/23     | P0012980      | 940.00         |                  | 940.00       |
|              |            |              |           |                          |            |              |               | 940.00         |                  | 940.00       |
| 0111842      | 02/15/23   | Recon        | 0209578   | DisposAll Waste Services | V0176914   | 02/14/23     | B0004714      | 474.45         |                  | 474.45       |
|              |            |              |           |                          | V0177014   | 02/14/23     | B0004714      | 283.25         |                  | 283.25       |
|              |            |              |           |                          | V0177015   | 02/14/23     | B0004714      | 474.78         |                  | 474.78       |
|              |            |              |           |                          |            |              |               | 1,232.48       |                  | 1,232.48     |
| 0111843      | 02/15/23   | Recon        | 0001642   | Dramatists Play Service, | V0177062   | 02/14/23     | P0012938      | 1,040.00       |                  | 1,040.00     |
|              |            |              |           |                          |            |              |               | 1,040.00       |                  | 1,040.00     |
| 0111844      | 02/15/23   | Recon        | 0182724   | Dyopath LLC              | V0176971   | 02/14/23     | B0004669      | 8,137.50       |                  | 8,137.50     |
|              |            |              |           |                          |            |              |               | 8,137.50       |                  | 8,137.50     |
| 0111845      | 02/15/23   | Recon        | 0205067   | Effectv                  | V0177085   | 02/14/23     | P0012987      | 2,271.00       |                  | 2,271.00     |
|              |            |              |           |                          |            |              |               | 2,271.00       |                  | 2,271.00     |
| 0111846      | 02/15/23   | Outst        | 0205812   | Electude USA LLC         | V0177133   | 02/15/23     | P0012893      | 3,343.60       |                  | 3,343.60     |
|              |            |              |           |                          |            |              |               | 3,343.60       |                  | 3,343.60     |
| 0111847      | 02/15/23   | Recon        | 0001240   | Enterprise Leasing Compa | V0177116   | 02/15/23     | P0012979      | 122.98         |                  | 122.98       |
|              |            |              |           |                          | V0177117   | 02/15/23     | P0012979      | 326.61         |                  | 326.61       |
|              |            |              |           |                          | V0177118   | 02/15/23     | P0012979      | 150.52         |                  | 150.52       |



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|              |            |              |           |                          | V0177119   | 02/15/23     | P0012979      | 109.22         |                  | 109.22       |
|              |            |              |           |                          |            |              |               | 709.33         |                  | 709.33       |
| 0111848      | 02/15/23   | Recon        | 0217652   | Willowbrook-Burr Ridge S | V0177144   | 02/15/23     | P0013021      | 1,625.00       |                  | 1,625.00     |
|              |            |              |           |                          |            |              |               | 1,625.00       |                  | 1,625.00     |
| 0111849      | 02/15/23   | Recon        | 0001029   | Fed Ex                   | V0176962   | 02/14/23     | B0004750      | 17.72          |                  | 17.72        |
|              |            |              |           |                          |            |              |               | 17.72          |                  | 17.72        |
| 0111850      | 02/15/23   | Recon        | 0001791   | Filter Services Inc      | V0176954   | 02/14/23     | B0005128      | 108.92         |                  | 108.92       |
|              |            |              |           |                          | V0177042   | 02/14/23     | B0005113      | 1,556.90       |                  | 1,556.90     |
|              |            |              |           |                          |            |              |               | 1,665.82       |                  | 1,665.82     |
| 0111851      | 02/15/23   | Recon        | 0001180   | First Student Inc        | V0176922   | 02/14/23     | P0012237      | 870.00         |                  | 870.00       |
|              |            |              |           |                          |            |              |               | 870.00         |                  | 870.00       |
| 0111852      | 02/15/23   | Recon        | 0001034   | Flinn Scientific Inc     | V0177080   | 02/14/23     | P0012138      | 290.35         |                  | 290.35       |
|              |            |              |           |                          | V0177157   | 02/15/23     | P0012363      | 93.42          |                  | 93.42        |
|              |            |              |           |                          |            |              |               | 383.77         |                  | 383.77       |
| 0111853      | 02/15/23   | Outst        | 0212859   | Floods Royal Flush Inc   | V0177016   | 02/14/23     | B0005095      | 250.00         |                  | 250.00       |
|              |            |              |           |                          | V0177017   | 02/14/23     | B0005095      | 6,500.00       |                  | 6,500.00     |
|              |            |              |           |                          |            |              |               | 6,750.00       |                  | 6,750.00     |
| 0111854      | 02/15/23   | Recon        | 0183673   | Forvis, LLP              | V0176967   | 02/14/23     | B0004914      | 8,490.00       |                  | 8,490.00     |
|              |            |              |           |                          |            |              |               | 8,490.00       |                  | 8,490.00     |
| 0111855      | 02/15/23   | Recon        | 0001037   | Fox Valley Fire & Safety | V0176912   | 02/14/23     | B0004723      | 326.00         |                  | 326.00       |
|              |            |              |           |                          |            |              |               | 326.00         |                  | 326.00       |
| 0111856      | 02/15/23   | Recon        | 0202852   | Freepoint Energy Solutio | V0177008   | 02/14/23     | B0004738      | 29,638.27      |                  | 29,638.27    |
|              |            |              |           |                          |            |              |               | 29,638.27      |                  | 29,638.27    |
| 0111857      | 02/15/23   | Recon        | 0001960   | Freestyle Photo Supplies | V0177127   | 02/15/23     | P0012849      | 209.97         |                  | 209.97       |
|              |            |              |           |                          |            |              |               | 209.97         |                  | 209.97       |
| 0111858      | 02/15/23   | Recon        | 0205565   | Game One                 | V0176901   | 02/14/23     | B0005060      | 833.84         |                  | 833.84       |
|              |            |              |           |                          | V0176902   | 02/14/23     | B0005124      | 6,097.10       |                  | 6,097.10     |
|              |            |              |           |                          | V0176903   | 02/14/23     | B0005124      | 1,662.79       |                  | 1,662.79     |

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|              |            |              |           |                          | V0176904   | 02/14/23     | B0005124      | 103.35         |                  | 103.35       |
|              |            |              |           |                          | V0176905   | 02/14/23     | B0005124      | 928.16         |                  | 928.16       |
|              |            |              |           |                          | V0176906   | 02/14/23     | B0005124      | 2,177.00       |                  | 2,177.00     |
|              |            |              |           |                          | V0176907   | 02/14/23     | B0005124      | 579.38         |                  | 579.38       |
|              |            |              |           |                          | V0176908   | 02/14/23     | B0005124      | 5,577.64       |                  | 5,577.64     |
|              |            |              |           |                          | V0176983   | 02/14/23     |               | 25.90-         |                  | -25.90       |
|              |            |              |           |                          | V0176984   | 02/14/23     |               | 308.00-        |                  | -308.00      |
|              |            |              |           |                          | V0176990   | 02/14/23     | B0005126      | 281.32         |                  | 281.32       |
|              |            |              |           |                          | V0176991   | 02/14/23     | B0005126      | 224.18         |                  | 224.18       |
|              |            |              |           |                          | V0176992   | 02/14/23     | B0005126      | 871.20         |                  | 871.20       |
|              |            |              |           |                          | V0177000   | 02/14/23     | B0005125      | 863.53         |                  | 863.53       |
|              |            |              |           |                          | V0177001   | 02/14/23     | B0005125      | 73.50          |                  | 73.50        |
|              |            |              |           |                          | V0177002   | 02/14/23     | B0005125      | 777.55         |                  | 777.55       |
|              |            |              |           |                          | V0177003   | 02/14/23     | B0005125      | 922.58         |                  | 922.58       |
|              |            |              |           |                          | V0177004   | 02/14/23     | B0005125      | 1,458.93       |                  | 1,458.93     |
|              |            |              |           |                          | V0177005   | 02/14/23     | B0005125      | 574.55         |                  | 574.55       |
|              |            |              |           |                          | V0177006   | 02/14/23     | B0005125      | 532.55         |                  | 532.55       |
|              |            |              |           |                          | V0177007   | 02/14/23     | B0005125      | 457.52         |                  | 457.52       |
|              |            |              |           |                          | V0177010   | 02/14/23     | B0004926      | 3,585.25       |                  | 3,585.25     |
|              |            |              |           |                          | V0177011   | 02/14/23     | B0004675      | 2,488.09       |                  | 2,488.09     |
|              |            |              |           |                          | V0177036   | 02/14/23     | B0004678      | 6,893.43       |                  | 6,893.43     |
|              |            |              |           |                          | V0177037   | 02/14/23     | B0005035      | 376.56         |                  | 376.56       |
|              |            |              |           |                          | V0177060   | 02/14/23     | P0012923      | 111.19         |                  | 111.19       |
|              |            |              |           |                          | V0177093   | 02/14/23     | P0012983      | 248.21         |                  | 248.21       |
|              |            |              |           |                          |            |              |               | 38,365.50      |                  | 38,365.50    |
| 0111859      | 02/15/23   | Recon        | 0205972   | Gas Plus DBA Buddy Bear  | V0176982   | 02/14/23     | B0004741      | 71.96          |                  | 71.96        |
|              |            |              |           |                          |            |              |               | 71.96          |                  | 71.96        |
| 0111860      | 02/15/23   | Recon        | 0199308   | Global Music Rights, LLC | V0177059   | 02/14/23     | P0012948      | 828.40         |                  | 828.40       |
|              |            |              |           |                          |            |              |               | 828.40         |                  | 828.40       |
| 0111861      | 02/15/23   | Recon        | 0161549   | Heartland Business Syste | V0177159   | 02/15/23     | P0013009      | 330.00         |                  | 330.00       |
|              |            |              |           |                          |            |              |               | 330.00         |                  | 330.00       |
| 0111862      | 02/15/23   | Recon        | 0205770   | Henry Schein, Inc.       | V0176972   | 02/14/23     | B0004740      | 6.65           |                  | 6.65         |
|              |            |              |           |                          |            |              |               | 6.65           |                  | 6.65         |
| 0111863      | 02/15/23   | Recon        | 0210378   | Hinckley Springs         | V0176910   | 02/14/23     | B0004814      | 51.93          |                  | 51.93        |
|              |            |              |           |                          |            |              |               | 51.93          |                  | 51.93        |
| 0111864      | 02/15/23   | Recon        | 0002727   | Illinois Skyway Collegia | V0177094   | 02/14/23     | P0012940      | 3,950.00       |                  | 3,950.00     |
|              |            |              |           |                          |            |              |               | 3,950.00       |                  | 3,950.00     |

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| 0111865      | 02/15/23   | Outst        | 0001830   | Illinois State Universit | V0177142   | 02/15/23     | P0013013      | 49.00          |                  | 49.00        |
|              |            |              |           |                          |            |              |               | 49.00          |                  | 49.00        |
| 0111866      | 02/15/23   | Recon        | 0001647   | Iron Mountain            | V0176886   | 02/13/23     | B0004659      | 657.30         |                  | 657.30       |
|              |            |              |           |                          |            |              |               | 657.30         |                  | 657.30       |
| 0111867      | 02/15/23   | Outst        | 0213500   | JB Graphics Inc          | V0177143   | 02/15/23     | P0013020      | 535.17         |                  | 535.17       |
|              |            |              |           |                          |            |              |               | 535.17         |                  | 535.17       |
| 0111868      | 02/15/23   | Recon        | 0001775   | Jostens                  | V0177018   | 02/14/23     | B0004863      | 43.44          |                  | 43.44        |
|              |            |              |           |                          | V0177019   | 02/14/23     | B0004863      | 9.71           |                  | 9.71         |
|              |            |              |           |                          | V0177020   | 02/14/23     | B0004863      | 9.71           |                  | 9.71         |
|              |            |              |           |                          | V0177021   | 02/14/23     | B0004863      | 108.60         |                  | 108.60       |
|              |            |              |           |                          |            |              |               | 171.46         |                  | 171.46       |
| 0111869      | 02/15/23   | Recon        | 0001080   | Keen Edge Co             | V0177044   | 02/14/23     | B0004685      | 92.46          |                  | 92.46        |
|              |            |              |           |                          |            |              |               | 92.46          |                  | 92.46        |
| 0111870      | 02/15/23   | Recon        | 0001890   | Konica Minolta Bus Solut | V0176978   | 02/14/23     | B0005055      | 102.00         |                  | 102.00       |
|              |            |              |           |                          | V0176979   | 02/14/23     | B0005055      | 102.00         |                  | 102.00       |
|              |            |              |           |                          | V0176980   | 02/14/23     | B0005055      | 102.00         |                  | 102.00       |
|              |            |              |           |                          | V0176981   | 02/14/23     | B0005055      | 102.00         |                  | 102.00       |
|              |            |              |           |                          | V0177039   | 02/14/23     | B0005055      | 16.62          |                  | 16.62        |
|              |            |              |           |                          |            |              |               | 424.62         |                  | 424.62       |
| 0111871      | 02/15/23   | Recon        | 0002233   | Konica Minolta Premier F | V0176974   | 02/14/23     | B0004662      | 2,897.00       |                  | 2,897.00     |
|              |            |              |           |                          |            |              |               | 2,897.00       |                  | 2,897.00     |
| 0111872      | 02/15/23   | Recon        | 0002233   | Konica Minolta Premier F | V0176975   | 02/14/23     | B0004662      | 451.00         |                  | 451.00       |
|              |            |              |           |                          |            |              |               | 451.00         |                  | 451.00       |
| 0111873      | 02/15/23   | Recon        | 0002233   | Konica Minolta Premier F | V0176976   | 02/14/23     | B0004662      | 125.17         |                  | 125.17       |
|              |            |              |           |                          |            |              |               | 125.17         |                  | 125.17       |
| 0111874      | 02/15/23   | Recon        | 0200688   | The Lincoln Electric Com | V0176918   | 02/14/23     | P0012960      | 266.21         |                  | 266.21       |
|              |            |              |           |                          | V0176919   | 02/14/23     | P0012960      | 686.64         |                  | 686.64       |
|              |            |              |           |                          | V0177078   | 02/14/23     | P0012601      | 931.71         |                  | 931.71       |
|              |            |              |           |                          |            |              |               | 1,884.56       |                  | 1,884.56     |
| 0111875      | 02/15/23   | Recon        | 0001299   | McMaster-Carr            | V0177065   | 02/14/23     | P0012881      | 56.76          |                  | 56.76        |

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|              |            |              |           |                         | V0177069   | 02/14/23     | P0012881      | 954.19         |                  | 954.19       |
|              |            |              |           |                         |            |              |               | 1,010.95       |                  | 1,010.95     |
| 0111876      | 02/15/23   | Outst        | 0001289   | Menards                 | V0176920   | 02/14/23     | B0004692      | 119.98         |                  | 119.98       |
|              |            |              |           |                         |            |              |               | 119.98         |                  | 119.98       |
| 0111877      | 02/15/23   | Recon        | 0194501   | Michael Kautz Carpets & | V0177030   | 02/14/23     | B0005117      | 1,040.00       |                  | 1,040.00     |
|              |            |              |           |                         |            |              |               | 1,040.00       |                  | 1,040.00     |
| 0111878      | 02/15/23   | Recon        | 0001871   | NACE                    | V0177125   | 02/15/23     | P0012907      | 69.00          |                  | 69.00        |
|              |            |              |           |                         |            |              |               | 69.00          |                  | 69.00        |
| 0111879      | 02/15/23   | Recon        | 0208793   | NAPA Auto Parts         | V0176924   | 02/14/23     | B0004919      | 110.54         |                  | 110.54       |
|              |            |              |           |                         |            |              |               | 110.54         |                  | 110.54       |
| 0111880      | 02/15/23   | Recon        | 0187406   | NCS Pearson Inc         | V0177071   | 02/14/23     | P0012745      | 1,035.00       |                  | 1,035.00     |
|              |            |              |           |                         | V0177072   | 02/14/23     | P0012745      | 995.00         |                  | 995.00       |
|              |            |              |           |                         | V0177073   | 02/14/23     | P0012745      | 595.00         |                  | 595.00       |
|              |            |              |           |                         | V0177075   | 02/14/23     | P0012745      | 468.00         |                  | 468.00       |
|              |            |              |           |                         | V0177076   | 02/14/23     | P0012745      | 700.00         |                  | 700.00       |
|              |            |              |           |                         | V0177077   | 02/14/23     | P0012745      | 619.00         |                  | 619.00       |
|              |            |              |           |                         |            |              |               | 4,412.00       |                  | 4,412.00     |
| 0111881      | 02/15/23   | Recon        | 0001113   | New Readers Press       | V0177064   | 02/14/23     | P0012920      | 790.59         |                  | 790.59       |
|              |            |              |           |                         |            |              |               | 790.59         |                  | 790.59       |
| 0111882      | 02/15/23   | Recon        | 0208924   | Nicor Gas               | V0177023   | 02/14/23     | B0004712      | 4,456.40       |                  | 4,456.40     |
|              |            |              |           |                         |            |              |               | 4,456.40       |                  | 4,456.40     |
| 0111883      | 02/15/23   | Recon        | 0209110   | Nikon Instruments Inc.  | V0177057   | 02/14/23     | P0012399      | 2,741.25       |                  | 2,741.25     |
|              |            |              |           |                         |            |              |               | 2,741.25       |                  | 2,741.25     |
| 0111884      | 02/15/23   | Recon        | 0001122   | Office Depot            | V0177051   | 02/14/23     | P0012887      | 345.86         |                  | 345.86       |
|              |            |              |           |                         | V0177053   | 02/14/23     | P0012887      | 32.79          |                  | 32.79        |
|              |            |              |           |                         | V0177122   | 02/15/23     | P0012788      | 407.98         |                  | 407.98       |
|              |            |              |           |                         |            |              |               | 786.63         |                  | 786.63       |
| 0111885      | 02/15/23   | Outst        | 0188213   | Old National Bank       | V0177160   | 02/15/23     | P0012951      | 1,381.80       |                  | 1,381.80     |
|              |            |              |           |                         | V0177161   | 02/15/23     | P0012884      | 2,532.34       |                  | 2,532.34     |
|              |            |              |           |                         | V0177162   | 02/15/23     | P0012966      | 20.94          |                  | 20.94        |

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|              |            |              |           |               | V0177163   | 02/15/23     | P0012966      | 27.89          |                  | 27.89        |
|              |            |              |           |               | V0177164   | 02/15/23     | B0004818      | 150.00         |                  | 150.00       |
|              |            |              |           |               | V0177165   | 02/15/23     | B0004835      | 15.88          |                  | 15.88        |
|              |            |              |           |               | V0177166   | 02/15/23     | P0012821      | 99.00          |                  | 99.00        |
|              |            |              |           |               | V0177167   | 02/15/23     | P0012790      | 1,422.00       |                  | 1,422.00     |
|              |            |              |           |               | V0177168   | 02/15/23     | B0004813      | 135.00         |                  | 135.00       |
|              |            |              |           |               | V0177169   | 02/15/23     | P0012789      | 250.00         |                  | 250.00       |
|              |            |              |           |               | V0177170   | 02/15/23     | P0012966      | 1,483.12       |                  | 1,483.12     |
|              |            |              |           |               | V0177171   | 02/15/23     | P0012966      | 1,149.72       |                  | 1,149.72     |
|              |            |              |           |               | V0177172   | 02/15/23     | P0012803      | 74.54          |                  | 74.54        |
|              |            |              |           |               | V0177173   | 02/15/23     | P0012806      | 932.00         |                  | 932.00       |
|              |            |              |           |               | V0177174   | 02/15/23     | P0012803      | 376.44         |                  | 376.44       |
|              |            |              |           |               | V0177175   | 02/15/23     | B0004736      | 40.00          |                  | 40.00        |
|              |            |              |           |               | V0177176   | 02/15/23     | P0012850      | 760.56         |                  | 760.56       |
|              |            |              |           |               | V0177177   | 02/15/23     | P0012796      | 73.98          |                  | 73.98        |
|              |            |              |           |               | V0177178   | 02/15/23     | P0012820      | 966.48         |                  | 966.48       |
|              |            |              |           |               | V0177179   | 02/15/23     | P0013023      | 79.00          |                  | 79.00        |
|              |            |              |           |               | V0177180   | 02/15/23     | P0012990      | 164.69         |                  | 164.69       |
|              |            |              |           |               | V0177181   | 02/15/23     | P0012863      | 546.53         |                  | 546.53       |
|              |            |              |           |               | V0177182   | 02/15/23     | P0012966      | 784.00         |                  | 784.00       |
|              |            |              |           |               | V0177183   | 02/15/23     | P0012966      | 921.96         |                  | 921.96       |
|              |            |              |           |               | V0177184   | 02/15/23     | P0012889      | 246.44         |                  | 246.44       |
|              |            |              |           |               | V0177185   | 02/15/23     | P0013015      | 4,279.40       |                  | 4,279.40     |
|              |            |              |           |               | V0177186   | 02/15/23     | P0012991      | 529.20         |                  | 529.20       |
|              |            |              |           |               | V0177187   | 02/15/23     | B0004813      | 75.00          |                  | 75.00        |
|              |            |              |           |               | V0177188   | 02/15/23     |               | 1,148.10-      |                  | -1,148.10    |
|              |            |              |           |               | V0177189   | 02/15/23     | P0012879      | 400.00         |                  | 400.00       |
|              |            |              |           |               | V0177191   | 02/15/23     | B0005138      | 159.32         |                  | 159.32       |
|              |            |              |           |               | V0177192   | 02/15/23     | B0005007      | 1,375.00       |                  | 1,375.00     |
|              |            |              |           |               | V0177193   | 02/15/23     | P0012963      | 913.68         |                  | 913.68       |
|              |            |              |           |               | V0177194   | 02/15/23     | P0012946      | 714.36         |                  | 714.36       |
|              |            |              |           |               | V0177195   | 02/15/23     | P0013027      | 247.16         |                  | 247.16       |
|              |            |              |           |               | V0177196   | 02/15/23     | P0013014      | 1,200.00       |                  | 1,200.00     |
|              |            |              |           |               | V0177197   | 02/15/23     | P0012950      | 110.19         |                  | 110.19       |
|              |            |              |           |               | V0177198   | 02/15/23     | P0012992      | 1,150.00       |                  | 1,150.00     |
|              |            |              |           |               | V0177199   | 02/15/23     | P0012921      | 760.00         |                  | 760.00       |
|              |            |              |           |               | V0177200   | 02/15/23     |               | 257.99-        |                  | -257.99      |
|              |            |              |           |               |            |              |               | 25,141.53      |                  | 25,141.53    |
| 0111886      | 02/15/23   | Recon        | 0002406   | Paisans Pizza | V0177068   | 02/14/23     | P0012899      | 31.98          |                  | 31.98        |
|              |            |              |           |               | V0177089   | 02/14/23     | P0012971      | 800.00         |                  | 800.00       |
|              |            |              |           |               | V0177096   | 02/14/23     | P0012945      | 114.00         |                  | 114.00       |
|              |            |              |           |               | V0177097   | 02/14/23     | P0012945      | 149.00         |                  | 149.00       |
|              |            |              |           |               | V0177130   | 02/15/23     | P0012998      | 33.00          |                  | 33.00        |
|              |            |              |           |               | V0177131   | 02/15/23     | P0012958      | 318.50         |                  | 318.50       |
|              |            |              |           |               | V0177136   | 02/15/23     | P0012896      | 49.97          |                  | 49.97        |
|              |            |              |           |               |            |              |               | 1,496.45       |                  | 1,496.45     |

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| 0111887      | 02/15/23   | Recon        | 0166827   | PowerSchool Group LLC    | V0177141   | 02/15/23     | P0013010      | 12,067.38      |                  | 12,067.38    |
|              |            |              |           |                          |            |              |               | 12,067.38      |                  | 12,067.38    |
| 0111888      | 02/15/23   | Recon        | 0214249   | PYT Sports, Inc          | V0177061   | 02/14/23     | P0012450      | 999.00         |                  | 999.00       |
|              |            |              |           |                          |            |              |               | 999.00         |                  | 999.00       |
| 0111889      | 02/15/23   | Void         | 0001835   | Ray O'Herron Co. of Oakb |            |              |               |                |                  |              |
| 0111890      | 02/15/23   | Recon        | 0218188   | Reed Construction        | V0177145   | 02/15/23     | B0005127      | 100,873.00     |                  | 100,873.00   |
|              |            |              |           |                          |            |              |               | 100,873.00     |                  | 100,873.00   |
| 0111891      | 02/15/23   | Recon        | 0211689   | Reliable Fire & Security | V0177134   | 02/15/23     | P0012944      | 404.60         |                  | 404.60       |
|              |            |              |           |                          |            |              |               | 404.60         |                  | 404.60       |
| 0111892      | 02/15/23   | Outst        | 0213543   | Rescue Essentials        | V0177049   | 02/14/23     | B0005099      | 493.19         |                  | 493.19       |
|              |            |              |           |                          |            |              |               | 493.19         |                  | 493.19       |
| 0111893      | 02/15/23   | Recon        | 0215512   | Robert Half              | V0176955   | 02/14/23     | B0004933      | 2,103.08       |                  | 2,103.08     |
|              |            |              |           |                          | V0177028   | 02/14/23     | B0004933      | 2,358.86       |                  | 2,358.86     |
|              |            |              |           |                          |            |              |               | 4,461.94       |                  | 4,461.94     |
| 0111894      | 02/15/23   | Recon        | 0214950   | Mr. Juan G. Rodriguez    | V0176896   | 02/14/23     | B0005135      | 1,496.00       |                  | 1,496.00     |
|              |            |              |           |                          |            |              |               | 1,496.00       |                  | 1,496.00     |
| 0111895      | 02/15/23   | Recon        | 0007922   | RR Donnelley             | V0177048   | 02/14/23     | B0004878      | 990.69         |                  | 990.69       |
|              |            |              |           |                          |            |              |               | 990.69         |                  | 990.69       |
| 0111896      | 02/15/23   | Recon        | 0001143   | Sargent Welch            | V0177081   | 02/14/23     | P0012392      | 822.00         |                  | 822.00       |
|              |            |              |           |                          |            |              |               | 822.00         |                  | 822.00       |
| 0111897      | 02/15/23   | Outst        | 0196722   | Sense Media LLC          | V0177083   | 02/14/23     | P0012996      | 5,326.50       |                  | 5,326.50     |
|              |            |              |           |                          | V0177084   | 02/14/23     | P0012986      | 2,169.75       |                  | 2,169.75     |
|              |            |              |           |                          |            |              |               | 7,496.25       |                  | 7,496.25     |
| 0111898      | 02/15/23   | Recon        | 0001967   | Shaw Media               | V0177034   | 02/14/23     | B0004661      | 1,199.00       |                  | 1,199.00     |
|              |            |              |           |                          |            |              |               | 1,199.00       |                  | 1,199.00     |
| 0111899      | 02/15/23   | Recon        | 0188908   | Signco                   | V0177100   | 02/14/23     | P0012934      | 405.00         |                  | 405.00       |
|              |            |              |           |                          |            |              |               | 405.00         |                  | 405.00       |

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| 0111900      | 02/15/23   | Recon        | 0001156   | Smithereen Exterminating | V0176968   | 02/14/23     | B0004687      | 186.00         |                  | 186.00       |
|              |            |              |           |                          |            |              |               | 186.00         |                  | 186.00       |
| 0111901      | 02/15/23   | Recon        | 0001157   | Snap-On Industrial       | V0177095   | 02/14/23     | P0012941      | 195.00         |                  | 195.00       |
|              |            |              |           |                          |            |              |               | 195.00         |                  | 195.00       |
| 0111902      | 02/15/23   | Recon        | 0213789   | Softdocs SC LLC          | V0177029   | 02/14/23     | B0005118      | 51,500.00      |                  | 51,500.00    |
|              |            |              |           |                          |            |              |               | 51,500.00      |                  | 51,500.00    |
| 0111903      | 02/15/23   | Recon        | 0001514   | Specialty Floors Inc     | V0177091   | 02/14/23     | P0012981      | 650.00         |                  | 650.00       |
|              |            |              |           |                          |            |              |               | 650.00         |                  | 650.00       |
| 0111904      | 02/15/23   | Recon        | 0157227   | Staples Advantage        | V0176949   | 02/14/23     | B0005097      | 7.99-          |                  | -7.99        |
|              |            |              |           |                          | V0176959   | 02/14/23     | B0005090      | 62.38          |                  | 62.38        |
|              |            |              |           |                          | V0177009   | 02/14/23     | B0005090      | 55.98          |                  | 55.98        |
|              |            |              |           |                          | V0177047   | 02/14/23     | B0005090      | 168.91         |                  | 168.91       |
|              |            |              |           |                          |            |              |               | 279.28         |                  | 279.28       |
| 0111905      | 02/15/23   | Recon        | 0187642   | Trane U.S. Inc           | V0176946   | 02/14/23     | B0004879      | 1,104.37       |                  | 1,104.37     |
|              |            |              |           |                          |            |              |               | 1,104.37       |                  | 1,104.37     |
| 0111906      | 02/15/23   | Recon        | 0218002   | United Glass, Inc.       | V0177099   | 02/14/23     | P0012933      | 2,017.40       |                  | 2,017.40     |
|              |            |              |           |                          |            |              |               | 2,017.40       |                  | 2,017.40     |
| 0111907      | 02/15/23   | Outst        | 0187099   | Urban Gateways           | V0177087   | 02/14/23     | P0012985      | 550.00         |                  | 550.00       |
|              |            |              |           |                          |            |              |               | 550.00         |                  | 550.00       |
| 0111908      | 02/15/23   | Recon        | 0191240   | Scenario Learning, LLC   | V0173265   | 11/29/22     | P0012541      | 10,450.01      |                  | 10,450.01    |
|              |            |              |           |                          |            |              |               | 10,450.01      |                  | 10,450.01    |
| 0111909      | 02/15/23   | Recon        | 0001174   | Veritiv Operating Compan | V0177025   | 02/14/23     | B0005119      | 13.50          |                  | 13.50        |
|              |            |              |           |                          | V0177026   | 02/14/23     | B0005119      | 2,336.00       |                  | 2,336.00     |
|              |            |              |           |                          |            |              |               | 2,349.50       |                  | 2,349.50     |
| 0111910      | 02/15/23   | Recon        | 0206041   | Welding Industrial Suppl | V0177079   | 02/14/23     | P0012603      | 289.12         |                  | 289.12       |
|              |            |              |           |                          |            |              |               | 289.12         |                  | 289.12       |
| 0111911      | 02/15/23   | Recon        | 0166312   | Wells Fargo Equipment F  | V0176916   | 02/14/23     | B0005087      | 1,248.00       |                  | 1,248.00     |

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|              |            |              |           |                          |            |              |               | 1,248.00       |                  | 1,248.00     |
| 0111912      | 02/15/23   | Recon        | 0177607   | YBP Library Services     | V0176898   | 02/14/23     | B0005129      | 159.14         |                  | 159.14       |
|              |            |              |           |                          | V0176899   | 02/14/23     | B0005129      | 33.36          |                  | 33.36        |
|              |            |              |           |                          | V0176913   | 02/14/23     | B0005129      | 89.88          |                  | 89.88        |
|              |            |              |           |                          | V0176923   | 02/14/23     | B0005129      | 41.39          |                  | 41.39        |
|              |            |              |           |                          | V0176931   | 02/14/23     | B0005129      | 131.38         |                  | 131.38       |
|              |            |              |           |                          | V0177043   | 02/14/23     | B0005129      | 157.19         |                  | 157.19       |
|              |            |              |           |                          |            |              |               | 612.34         |                  | 612.34       |
| 0111913      | 02/15/23   | Recon        | 0217981   | Yelloh Media, LLC        | V0177098   | 02/14/23     | P0012932      | 12,250.00      |                  | 12,250.00    |
|              |            |              |           |                          |            |              |               | 12,250.00      |                  | 12,250.00    |
| 0111914      | 02/15/23   | Outst        | 0218402   | Young Chicago Authors    | V0177082   | 02/14/23     | P0013001      | 550.00         |                  | 550.00       |
|              |            |              |           |                          |            |              |               | 550.00         |                  | 550.00       |
| 0111915      | 02/15/23   | Recon        | 0001401   | AZ Commercial            | V0177022   | 02/14/23     | B0004658      | 46.09          |                  | 46.09        |
|              |            |              |           |                          |            |              |               | 46.09          |                  | 46.09        |
| 0111916      | 02/15/23   | Recon        | 0001953   | AT&T Mobility            | V0177202   | 02/15/23     | B0004722      | 2,102.00       |                  | 2,102.00     |
|              |            |              |           |                          |            |              |               | 2,102.00       |                  | 2,102.00     |
| 0111917      | 02/15/23   | Recon        | 0188188   | Amazon Capital Services  | V0177204   | 02/15/23     | B0004773      | 407.00         |                  | 407.00       |
|              |            |              |           |                          |            |              |               | 407.00         |                  | 407.00       |
| 0111918      | 02/15/23   | Recon        | 0001835   | Ray O'Herron Co. of Oakb | V0176909   | 02/14/23     | B0004733      | 90.99          |                  | 90.99        |
|              |            |              |           |                          | V0176956   | 02/14/23     | B0004733      | 289.90         |                  | 289.90       |
|              |            |              |           |                          |            |              |               | 380.89         |                  | 380.89       |
| 0111919      | 02/17/23   | Recon        | 0156097   | ACI Payments, Inc.       | V0177210   | 02/16/23     |               | 9,107.32       |                  | 9,107.32     |
|              |            |              |           |                          |            |              |               | 9,107.32       |                  | 9,107.32     |
| 0111920      | 02/17/23   | Outst        | 0202383   | Flexible Benefit Service | V0176849   | 02/09/23     |               | 570.00         |                  | 570.00       |
|              |            |              |           |                          |            |              |               | 570.00         |                  | 570.00       |
| 0111921      | 02/17/23   | Recon        | 0212408   | Jesse A. Galeana         | V0176881   | 02/13/23     |               | 1,500.00       |                  | 1,500.00     |
|              |            |              |           |                          |            |              |               | 1,500.00       |                  | 1,500.00     |
| 0111922      | 02/17/23   | Recon        | 0218242   | Healthcare Financial Man | V0176591   | 02/04/23     |               | 195.00         |                  | 195.00       |
|              |            |              |           |                          |            |              |               | 195.00         |                  | 195.00       |



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| 0111923      | 02/17/23   | Recon        | 0001639   | Higher Ed Jobs.Com       | V0176874   | 02/13/23     |               | 2,995.00       |                  | 2,995.00     |
|              |            |              |           |                          |            |              |               | 2,995.00       |                  | 2,995.00     |
| 0111924      | 02/17/23   | Recon        | 0215248   | Lincoln Pinto            | V0176724   | 02/08/23     |               | 278.22         |                  | 278.22       |
|              |            |              |           |                          |            |              |               | 278.22         |                  | 278.22       |
| 0111925      | 02/17/23   | Recon        | 0212406   | Shamar Pugh              | V0176882   | 02/13/23     |               | 1,750.00       |                  | 1,750.00     |
|              |            |              |           |                          |            |              |               | 1,750.00       |                  | 1,750.00     |
| 0111926      | 02/17/23   | Recon        | 0000731   | Dr. Kymberly L. Seo      | V0176851   | 02/09/23     |               | 2,030.47       |                  | 2,030.47     |
|              |            |              |           |                          |            |              |               | 2,030.47       |                  | 2,030.47     |
| 0111927      | 02/17/23   | Recon        | 0000907   | Mr. Luis E. Sanchez      | V0176865   | 02/10/23     |               | 103.35         |                  | 103.35       |
|              |            |              |           |                          |            |              |               | 103.35         |                  | 103.35       |
| 0111928      | 02/17/23   | Outst        | 0190977   | Nancy Villagomez         | V0176673   | 02/07/23     |               | 20.00          |                  | 20.00        |
|              |            |              |           |                          |            |              |               | 20.00          |                  | 20.00        |
| 0111929      | 02/17/23   | Outst        | 0158266   | Mr. Christopher J. Wido  | V0176900   | 02/14/23     |               | 4,455.00       |                  | 4,455.00     |
|              |            |              |           |                          |            |              |               | 4,455.00       |                  | 4,455.00     |
| 0111936      | 02/24/23   | Outst        | 0214174   | Almas Garden Floral Cout | V0177206   | 02/15/23     |               | 200.00         |                  | 200.00       |
|              |            |              |           |                          |            |              |               | 200.00         |                  | 200.00       |
| 0111937      | 02/24/23   | Outst        | 0203959   | Ms. Rebecca Angevine     | V0176884   | 02/13/23     |               | 600.00         |                  | 600.00       |
|              |            |              |           |                          |            |              |               | 600.00         |                  | 600.00       |
| 0111938      | 02/24/23   | Outst        | 0216717   | Heather G. Bach          | V0170218   | 10/27/22     |               | 500.00         |                  | 500.00       |
|              |            |              |           |                          |            |              |               | 500.00         |                  | 500.00       |
| 0111939      | 02/24/23   | Outst        | 0002595   | Joelle Beranek           | V0176582   | 02/03/23     |               | 1,000.00       |                  | 1,000.00     |
|              |            |              |           |                          |            |              |               | 1,000.00       |                  | 1,000.00     |
| 0111940      | 02/24/23   | Outst        | 0210003   | Blue Cross Blue Shield o | V0177225   | 02/21/23     |               | 9,047.38       |                  | 9,047.38     |
|              |            |              |           |                          |            |              |               | 9,047.38       |                  | 9,047.38     |
| 0111941      | 02/24/23   | Recon        | 0218190   | Rasaan K. Booker         | V0176576   | 02/03/23     |               | 250.00         |                  | 250.00       |

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|              |            |              |           |                          |            |              |               | 250.00         |                  | 250.00       |
| 0111942      | 02/24/23   | Outst        | 0200841   | Tereza Brania            | V0177216   | 02/21/23     |               | 20.00          |                  | 20.00        |
|              |            |              |           |                          |            |              |               | 20.00          |                  | 20.00        |
| 0111943      | 02/24/23   | Recon        | 0075665   | Emanueal J. Buckley      | V0176584   | 02/03/23     |               | 1,000.00       |                  | 1,000.00     |
|              |            |              |           |                          |            |              |               | 1,000.00       |                  | 1,000.00     |
| 0111944      | 02/24/23   | Outst        | 0209933   | Christopher P. Butz      | V0177221   | 02/21/23     |               | 900.00         |                  | 900.00       |
|              |            |              |           |                          |            |              |               | 900.00         |                  | 900.00       |
| 0111945      | 02/24/23   | Recon        | 0212851   | Get Moore Softball       | V0177218   | 02/21/23     |               | 765.00         |                  | 765.00       |
|              |            |              |           |                          |            |              |               | 765.00         |                  | 765.00       |
| 0111946      | 02/24/23   | Recon        | 0000887   | Rachelle R. Kolecke      | V0176586   | 02/03/23     |               | 600.00         |                  | 600.00       |
|              |            |              |           |                          |            |              |               | 600.00         |                  | 600.00       |
| 0111947      | 02/24/23   | Outst        | 0206101   | Kevin W. McManaman       | V0177222   | 02/21/23     |               | 255.00         |                  | 255.00       |
|              |            |              |           |                          |            |              |               | 255.00         |                  | 255.00       |
| 0111948      | 02/24/23   | Outst        | 0205567   | Ms. Courtney O'Brien     | V0177220   | 02/21/23     |               | 59.97          |                  | 59.97        |
|              |            |              |           |                          |            |              |               | 59.97          |                  | 59.97        |
| 0111949      | 02/24/23   | Outst        | 0215402   | Debra Rodkin             | V0176580   | 02/03/23     |               | 250.00         |                  | 250.00       |
|              |            |              |           |                          |            |              |               | 250.00         |                  | 250.00       |
| 0111950      | 02/24/23   | Outst        | 0209695   | Jonathan Rush            | V0177223   | 02/21/23     |               | 270.00         |                  | 270.00       |
|              |            |              |           |                          |            |              |               | 270.00         |                  | 270.00       |
| 0111951      | 02/24/23   | Recon        | 0218192   | Adrian Thornburg         | V0176574   | 02/03/23     |               | 250.00         |                  | 250.00       |
|              |            |              |           |                          |            |              |               | 250.00         |                  | 250.00       |
| 0111952      | 02/24/23   | Outst        | 0158266   | Mr. Christopher J. Wido  | V0177219   | 02/21/23     |               | 6,600.00       |                  | 6,600.00     |
|              |            |              |           |                          |            |              |               | 6,600.00       |                  | 6,600.00     |
| 0112337      | 02/28/23   | Outst        | 0177469   | Bright Start College Sav | V0178371   | 02/28/23     |               | 100.00         |                  | 100.00       |
|              |            |              |           |                          |            |              |               | 100.00         |                  | 100.00       |

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| 0112338      | 02/28/23   | Outst        | 0001422   | CCCTU-Cope Fund          | V0178372   | 02/28/23     |               | 109.00         |                  | 109.00       |
|              |            |              |           |                          |            |              |               | 109.00         |                  | 109.00       |
| 0112339      | 02/28/23   | Outst        | 0001374   | College & University Cre | V0178374   | 02/28/23     |               | 200.00         |                  | 200.00       |
|              |            |              |           |                          |            |              |               | 200.00         |                  | 200.00       |
| 0112340      | 02/28/23   | Outst        | 0001371   | Colonial Life & Accident | V0178375   | 02/28/23     |               | 12.00          |                  | 12.00        |
|              |            |              |           |                          |            |              |               | 12.00          |                  | 12.00        |
| 0112341      | 02/28/23   | Outst        | 0160763   | Illinois Education Assoc | V0178376   | 02/28/23     |               | 1,870.81       |                  | 1,870.81     |
|              |            |              |           |                          |            |              |               | 1,870.81       |                  | 1,870.81     |
| 0112342      | 02/28/23   | Outst        | 0191845   | Metropolitan Alliance of | V0178377   | 02/28/23     |               | 171.00         |                  | 171.00       |
|              |            |              |           |                          |            |              |               | 171.00         |                  | 171.00       |
| 0112343      | 02/28/23   | Outst        | 0101061   | Morton College Faculty   | V0178373   | 02/28/23     |               | 93.13          |                  | 93.13        |
|              |            |              |           |                          |            |              |               | 93.13          |                  | 93.13        |
| 0112344      | 02/28/23   | Outst        | 0001372   | Morton College Teachers  | V0178379   | 02/28/23     |               | 1,609.24       |                  | 1,609.24     |
|              |            |              |           |                          |            |              |               | 1,609.24       |                  | 1,609.24     |
| 0112345      | 02/28/23   | Outst        | 0001372   | Morton College Teachers  | V0178378   | 02/28/23     |               | 3,125.88       |                  | 3,125.88     |
|              |            |              |           |                          |            |              |               | 3,125.88       |                  | 3,125.88     |
| 0112346      | 02/28/23   | Outst        | 0001513   | SEIU Local 73 Cope       | V0178381   | 02/28/23     |               | 35.00          |                  | 35.00        |
|              |            |              |           |                          |            |              |               | 35.00          |                  | 35.00        |
| 0112347      | 02/28/23   | Outst        | 0001373   | Service Employees Intl U | V0178382   | 02/28/23     |               | 350.09         |                  | 350.09       |
|              |            |              |           |                          |            |              |               | 350.09         |                  | 350.09       |
| 0112348      | 02/28/23   | Outst        | 0001563   | State Disbursement Unit  | V0178384   | 02/28/23     |               | 50.00          |                  | 50.00        |
|              |            |              |           |                          | V0178385   | 02/28/23     |               | 961.71         |                  | 961.71       |
|              |            |              |           |                          |            |              |               | 1,011.71       |                  | 1,011.71     |
| 0112349      | 02/28/23   | Outst        | 0218573   | Strategic Solutions Serv | V0178383   | 02/28/23     |               | 464.26         |                  | 464.26       |
|              |            |              |           |                          |            |              |               | 464.26         |                  | 464.26       |
| 0112350      | 02/28/23   | Outst        | 0013221   | 4IMPRINT                 | V0178412   | 02/27/23     | B0004967      | 1,069.21       |                  | 1,069.21     |

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|              |            |              |           |                          |            |              |               | 1,069.21       |                  | 1,069.21     |
| 0112351      | 02/28/23   | Outst        | 0001466   | 5 Star Interpreting      | V0178492   | 02/28/23     | P0013065      | 1,088.00       |                  | 1,088.00     |
|              |            |              |           |                          |            |              |               | 1,088.00       |                  | 1,088.00     |
| 0112352      | 02/28/23   | Outst        | 0211633   | A&A Pro Services LLC     | V0178421   | 02/27/23     | B0005151      | 650.00         |                  | 650.00       |
|              |            |              |           |                          | V0178422   | 02/27/23     | B0005150      | 650.00         |                  | 650.00       |
|              |            |              |           |                          | V0178423   | 02/27/23     | B0005148      | 650.00         |                  | 650.00       |
|              |            |              |           |                          | V0178424   | 02/27/23     | B0005149      | 650.00         |                  | 650.00       |
|              |            |              |           |                          |            |              |               | 2,600.00       |                  | 2,600.00     |
| 0112353      | 02/28/23   | Outst        | 0007956   | AACRAO                   | V0178399   | 02/27/23     | P0013079      | 852.00         |                  | 852.00       |
|              |            |              |           |                          |            |              |               | 852.00         |                  | 852.00       |
| 0112354      | 02/28/23   | Outst        | 0175113   | Algor Plumbing           | V0178446   | 02/27/23     | B0004667      | 267.60         |                  | 267.60       |
|              |            |              |           |                          |            |              |               | 267.60         |                  | 267.60       |
| 0112355      | 02/28/23   | Outst        | 0188188   | Amazon Capital Services  | V0178334   | 02/24/23     | P0012917      | 148.54         |                  | -148.54      |
|              |            |              |           |                          | V0178335   | 02/24/23     | P0012917      | 729.05         |                  | 729.05       |
|              |            |              |           |                          | V0178336   | 02/24/23     | B0005122      | 160.13         |                  | 160.13       |
|              |            |              |           |                          | V0178337   | 02/24/23     | B0004968      | 202.86         |                  | 202.86       |
|              |            |              |           |                          | V0178338   | 02/24/23     | B0004834      | 126.00         |                  | 126.00       |
|              |            |              |           |                          | V0178339   | 02/24/23     | B0004761      | 196.74         |                  | 196.74       |
|              |            |              |           |                          | V0178340   | 02/24/23     | B0005045      | 33.10          |                  | 33.10        |
|              |            |              |           |                          | V0178341   | 02/24/23     | B0004761      | 49.99          |                  | 49.99        |
|              |            |              |           |                          | V0178342   | 02/24/23     | B0005044      | 109.77         |                  | 109.77       |
|              |            |              |           |                          | V0178343   | 02/24/23     | B0005115      | 29.88          |                  | 29.88        |
|              |            |              |           |                          | V0178344   | 02/24/23     | B0004719      | 15.98          |                  | 15.98        |
|              |            |              |           |                          | V0178345   | 02/24/23     | B0004787      | 71.34          |                  | 71.34        |
|              |            |              |           |                          | V0178346   | 02/24/23     | B0004787      | 374.57         |                  | 374.57       |
|              |            |              |           |                          | V0178347   | 02/24/23     | B0004761      | 25.99          |                  | 25.99        |
|              |            |              |           |                          | V0178348   | 02/24/23     | B0004761      | 83.95          |                  | 83.95        |
|              |            |              |           |                          | V0178349   | 02/24/23     | B0004761      | 74.90          |                  | 74.90        |
|              |            |              |           |                          | V0178350   | 02/24/23     | B0005045      | 59.04          |                  | 59.04        |
|              |            |              |           |                          | V0178351   | 02/24/23     | B0004968      | 189.62         |                  | 189.62       |
|              |            |              |           |                          | V0178352   | 02/24/23     | B0004968      | 27.96          |                  | 27.96        |
|              |            |              |           |                          | V0178353   | 02/24/23     | B0005044      | 17.58          |                  | 17.58        |
|              |            |              |           |                          | V0178354   | 02/24/23     | B0005044      | 61.99          |                  | 61.99        |
|              |            |              |           |                          | V0178355   | 02/24/23     | B0004773      | 84.92          |                  | 84.92        |
|              |            |              |           |                          | V0178451   | 02/28/23     | P0012867      | 273.31         |                  | 273.31       |
|              |            |              |           |                          | V0178452   | 02/28/23     | P0012954      | 589.00         |                  | 589.00       |
|              |            |              |           |                          | V0178463   | 02/28/23     | P0013029      | 228.78         |                  | 228.78       |
|              |            |              |           |                          |            |              |               | 3,667.91       |                  | 3,667.91     |
| 0112356      | 02/28/23   | Outst        | 0186287   | Amity Hospital Service I | V0178411   | 02/27/23     | B0004961      | 550.00         |                  | 550.00       |

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|              |            |              |           |                          |            |              |               | 550.00         |                  | 550.00       |
| 0112357      | 02/28/23   | Outst        | 0000977   | Apple, Inc.              | V0178322   | 02/24/23     | B0005120      | 4,371.00       |                  | 4,371.00     |
|              |            |              |           |                          | V0178323   | 02/24/23     | B0005112      | 12,460.00      |                  | 12,460.00    |
|              |            |              |           |                          | V0178324   | 02/24/23     | B0005112      | 24,920.00      |                  | 24,920.00    |
|              |            |              |           |                          | V0178325   | 02/24/23     | B0005112      | 1,620.00       |                  | 1,620.00     |
|              |            |              |           |                          |            |              |               | 43,371.00      |                  | 43,371.00    |
| 0112358      | 02/28/23   | Outst        | 0001490   | Arc One Electric         | V0178402   | 02/27/23     | B0005142      | 4,496.25       |                  | 4,496.25     |
|              |            |              |           |                          |            |              |               | 4,496.25       |                  | 4,496.25     |
| 0112359      | 02/28/23   | Outst        | 0000973   | AT&T                     | V0178433   | 02/27/23     | B0005024      | 921.63         |                  | 921.63       |
|              |            |              |           |                          |            |              |               | 921.63         |                  | 921.63       |
| 0112360      | 02/28/23   | Outst        | 0000973   | AT&T                     | V0178434   | 02/27/23     | B0005024      | 928.02         |                  | 928.02       |
|              |            |              |           |                          |            |              |               | 928.02         |                  | 928.02       |
| 0112361      | 02/28/23   | Outst        | 0001953   | AT&T Mobility            | V0178365   | 02/24/23     | B0004700      | 40.74          |                  | 40.74        |
|              |            |              |           |                          |            |              |               | 40.74          |                  | 40.74        |
| 0112362      | 02/28/23   | Outst        | 0211963   | Beat the Streets Chicago | V0178468   | 02/28/23     | P0013055      | 2,000.00       |                  | 2,000.00     |
|              |            |              |           |                          | V0178469   | 02/28/23     | P0013055      | 2,000.00       |                  | 2,000.00     |
|              |            |              |           |                          |            |              |               | 4,000.00       |                  | 4,000.00     |
| 0112363      | 02/28/23   | Outst        | 0194139   | Berwyn's Violet Flower S | V0178407   | 02/27/23     | B0004720      | 115.00         |                  | 115.00       |
|              |            |              |           |                          |            |              |               | 115.00         |                  | 115.00       |
| 0112364      | 02/28/23   | Outst        | 0001206   | BSN Sports               | V0178473   | 02/28/23     | P0012870      | 239.76         |                  | 239.76       |
|              |            |              |           |                          |            |              |               | 239.76         |                  | 239.76       |
| 0112365      | 02/28/23   | Outst        | 0001593   | CDW Government LLC       | V0178467   | 02/28/23     | P0012635      | 882.20         |                  | 882.20       |
|              |            |              |           |                          | V0178478   | 02/28/23     | P0012997      | 1,992.95       |                  | 1,992.95     |
|              |            |              |           |                          | V0178479   | 02/28/23     | P0013000      | 23,203.25      |                  | 23,203.25    |
|              |            |              |           |                          |            |              |               | 26,078.40      |                  | 26,078.40    |
| 0112366      | 02/28/23   | Outst        | 0001713   | Cicero Landscape Inc.    | V0178405   | 02/27/23     | B0004696      | 1,200.00       |                  | 1,200.00     |
|              |            |              |           |                          |            |              |               | 1,200.00       |                  | 1,200.00     |
| 0112367      | 02/28/23   | Outst        | 0001195   | Cintas Corporation       | V0178432   | 02/27/23     | B0004690      | 196.13         |                  | 196.13       |
|              |            |              |           |                          | V0178441   | 02/27/23     | B0004724      | 184.07         |                  | 184.07       |

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|              |            |              |           |                          | V0178442   | 02/27/23     | B0004724      | 139.46         |                  | 139.46       |
|              |            |              |           |                          |            |              |               | 519.66         |                  | 519.66       |
| 0112368      | 02/28/23   | Outst        | 0001195   | Cintas Corporation       | V0178420   | 02/27/23     | B0004689      | 217.32         |                  | 217.32       |
|              |            |              |           |                          | V0178439   | 02/27/23     | B0004689      | 217.32         |                  | 217.32       |
|              |            |              |           |                          |            |              |               | 434.64         |                  | 434.64       |
| 0112369      | 02/28/23   | Outst        | 0211877   | City Wide Facility Solut | V0178320   | 02/24/23     | B0005110      | 3,984.75       |                  | 3,984.75     |
|              |            |              |           |                          |            |              |               | 3,984.75       |                  | 3,984.75     |
| 0112370      | 02/28/23   | Outst        | 0001008   | The College Board        | V0178498   | 02/28/23     | P0013043      | 400.00         |                  | 400.00       |
|              |            |              |           |                          |            |              |               | 400.00         |                  | 400.00       |
| 0112371      | 02/28/23   | Outst        | 0001752   | Comcast                  | V0178363   | 02/24/23     | B0004660      | 6.30           |                  | 6.30         |
|              |            |              |           |                          | V0178364   | 02/24/23     | B0004768      | 78.79          |                  | 78.79        |
|              |            |              |           |                          | V0178400   | 02/27/23     | B0004660      | 304.85         |                  | 304.85       |
|              |            |              |           |                          |            |              |               | 389.94         |                  | 389.94       |
| 0112372      | 02/28/23   | Outst        | 0001013   | ComEd                    | V0178362   | 02/24/23     | B0004746      | 584.68         |                  | 584.68       |
|              |            |              |           |                          |            |              |               | 584.68         |                  | 584.68       |
| 0112373      | 02/28/23   | Outst        | 0209459   | Cornerstone Government A | V0178321   | 02/24/23     | B0004729      | 14,000.00      |                  | 14,000.00    |
|              |            |              |           |                          |            |              |               | 14,000.00      |                  | 14,000.00    |
| 0112374      | 02/28/23   | Outst        | 0212349   | Del's Moving Inc         | V0178408   | 02/27/23     | P0012999      | 950.00         |                  | 950.00       |
|              |            |              |           |                          |            |              |               | 950.00         |                  | 950.00       |
| 0112375      | 02/28/23   | Outst        | 0001576   | Di Carr Printing Co.     | V0178494   | 02/28/23     | P0013051      | 1,128.67       |                  | 1,128.67     |
|              |            |              |           |                          |            |              |               | 1,128.67       |                  | 1,128.67     |
| 0112376      | 02/28/23   | Outst        | 0209578   | DisposAll Waste Services | V0178318   | 02/24/23     | B0004714      | 283.25         |                  | 283.25       |
|              |            |              |           |                          | V0178406   | 02/27/23     | B0004714      | 524.98         |                  | 524.98       |
|              |            |              |           |                          | V0178431   | 02/27/23     | B0004714      | 381.10         |                  | 381.10       |
|              |            |              |           |                          |            |              |               | 1,189.33       |                  | 1,189.33     |
| 0112377      | 02/28/23   | Outst        | 0002185   | Ellucian Inc.            | V0178413   | 02/27/23     | B0004912      | 5,417.25       |                  | 5,417.25     |
|              |            |              |           |                          | V0178414   | 02/27/23     | B0004912      | 6,873.50       |                  | 6,873.50     |
|              |            |              |           |                          | V0178415   | 02/27/23     | B0004912      | 291.25         |                  | 291.25       |
|              |            |              |           |                          | V0178416   | 02/27/23     | B0004912      | 990.25         |                  | 990.25       |
|              |            |              |           |                          | V0178418   | 02/27/23     | B0004913      | 5,378.25       |                  | 5,378.25     |

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|              |            |              |           |                          | V0178419   | 02/27/23     | B0004913      | 2,289.75       |                  | 2,289.75     |
|              |            |              |           |                          |            |              |               | 21,240.25      |                  | 21,240.25    |
| 0112378      | 02/28/23   | Outst        | 0001033   | Fisher Scientific Compan | V0178464   | 02/28/23     | P0012956      | 128.00         |                  | 128.00       |
|              |            |              |           |                          | V0178465   | 02/28/23     | P0012956      | 582.88         |                  | 582.88       |
|              |            |              |           |                          | V0178475   | 02/28/23     | P0012995      | 1,005.56       |                  | 1,005.56     |
|              |            |              |           |                          |            |              |               | 1,716.44       |                  | 1,716.44     |
| 0112379      | 02/28/23   | Outst        | 0212859   | Floods Royal Flush Inc   | V0178447   | 02/27/23     | B0005095      | 250.00         |                  | 250.00       |
|              |            |              |           |                          | V0178448   | 02/27/23     | B0005095      | 250.00         |                  | 250.00       |
|              |            |              |           |                          |            |              |               | 500.00         |                  | 500.00       |
| 0112380      | 02/28/23   | Outst        | 0196370   | Follett Higher Education | V0178311   | 02/24/23     |               | 972.95         |                  | 972.95       |
|              |            |              |           |                          | V0178312   | 02/24/23     |               | 16,883.18      |                  | 16,883.18    |
|              |            |              |           |                          |            |              |               | 17,856.13      |                  | 17,856.13    |
| 0112381      | 02/28/23   | Outst        | 0196370   | Follett Higher Education | V0178310   | 02/24/23     |               | 33,842.40      |                  | 33,842.40    |
|              |            |              |           |                          |            |              |               | 33,842.40      |                  | 33,842.40    |
| 0112382      | 02/28/23   | Outst        | 0202852   | Freepoint Energy Solutio | V0178437   | 02/27/23     | B0004738      | 26,321.91      |                  | 26,321.91    |
|              |            |              |           |                          |            |              |               | 26,321.91      |                  | 26,321.91    |
| 0112383      | 02/28/23   | Outst        | 0205565   | Game One                 | V0178443   | 02/27/23     | B0004821      | 52.98          |                  | 52.98        |
|              |            |              |           |                          | V0178449   | 02/27/23     | B0005125      | 636.65         |                  | 636.65       |
|              |            |              |           |                          | V0178450   | 02/27/23     | B0005125      | 147.60         |                  | 147.60       |
|              |            |              |           |                          |            |              |               | 837.23         |                  | 837.23       |
| 0112384      | 02/28/23   | Outst        | 0161549   | Heartland Business Syste | V0178489   | 02/28/23     | P0013017      | 112.50         |                  | 112.50       |
|              |            |              |           |                          |            |              |               | 112.50         |                  | 112.50       |
| 0112385      | 02/28/23   | Outst        | 0213426   | Honors Graduation LLC    | V0178474   | 02/28/23     | P0012908      | 2,044.30       |                  | 2,044.30     |
|              |            |              |           |                          |            |              |               | 2,044.30       |                  | 2,044.30     |
| 0112386      | 02/28/23   | Outst        | 0002776   | ICAIA                    | V0178497   | 02/28/23     | P0013061      | 100.00         |                  | 100.00       |
|              |            |              |           |                          |            |              |               | 100.00         |                  | 100.00       |
| 0112387      | 02/28/23   | Outst        | 0001068   | ILLCO, Inc.              | V0178436   | 02/27/23     | B0004684      | 46.40          |                  | 46.40        |
|              |            |              |           |                          |            |              |               | 46.40          |                  | 46.40        |

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| 0112388      | 02/28/23   | Outst        | 0001848   | Jack Phelan Chevrolet    | V0178425   | 02/27/23     | B0005143      | 61.22          |                  | 61.22        |
|              |            |              |           |                          |            |              |               | 61.22          |                  | 61.22        |
| 0112389      | 02/28/23   | Outst        | 0001775   | Jostens                  | V0178366   | 02/24/23     | B0004897      | 2,935.63       |                  | 2,935.63     |
|              |            |              |           |                          | V0178367   | 02/24/23     | B0004897      | 19.42          |                  | 19.42        |
|              |            |              |           |                          | V0178368   | 02/24/23     | B0004897      | 86.88          |                  | 86.88        |
|              |            |              |           |                          |            |              |               | 3,041.93       |                  | 3,041.93     |
| 0112390      | 02/28/23   | Outst        | 0002233   | Konica Minolta Premier F | V0178358   | 02/24/23     | B0004662      | 193.47         |                  | 193.47       |
|              |            |              |           |                          |            |              |               | 193.47         |                  | 193.47       |
| 0112391      | 02/28/23   | Outst        | 0002233   | Konica Minolta Premier F | V0178359   | 02/24/23     | B0004662      | 332.61         |                  | 332.61       |
|              |            |              |           |                          |            |              |               | 332.61         |                  | 332.61       |
| 0112392      | 02/28/23   | Outst        | 0002233   | Konica Minolta Premier F | V0178360   | 02/24/23     | B0004662      | 654.91         |                  | 654.91       |
|              |            |              |           |                          |            |              |               | 654.91         |                  | 654.91       |
| 0112393      | 02/28/23   | Outst        | 0002233   | Konica Minolta Premier F | V0178361   | 02/24/23     | B0004662      | 777.63         |                  | 777.63       |
|              |            |              |           |                          |            |              |               | 777.63         |                  | 777.63       |
| 0112394      | 02/28/23   | Outst        | 0001559   | Krueger International In | V0178490   | 02/28/23     | P0012679      | 4,504.80       |                  | 4,504.80     |
|              |            |              |           |                          |            |              |               | 4,504.80       |                  | 4,504.80     |
| 0112395      | 02/28/23   | Outst        | 0188162   | Lake County Press        | V0178427   | 02/27/23     | B0005016      | 899.00         |                  | 899.00       |
|              |            |              |           |                          | V0178430   | 02/27/23     | B0005016      | 188.00         |                  | 188.00       |
|              |            |              |           |                          | V0178440   | 02/27/23     | B0005016      | 1,024.00       |                  | 1,024.00     |
|              |            |              |           |                          |            |              |               | 2,111.00       |                  | 2,111.00     |
| 0112396      | 02/28/23   | Outst        | 0205148   | Lembke & Sons, Inc.      | V0178410   | 02/27/23     | B0004709      | 7.95           |                  | 7.95         |
|              |            |              |           |                          |            |              |               | 7.95           |                  | 7.95         |
| 0112397      | 02/28/23   | Outst        | 0200688   | The Lincoln Electric Com | V0178476   | 02/28/23     | P0012970      | 980.00         |                  | 980.00       |
|              |            |              |           |                          |            |              |               | 980.00         |                  | 980.00       |
| 0112398      | 02/28/23   | Outst        | 0182870   | Loyola EMS               | V0178496   | 02/28/23     | P0013040      | 600.00         |                  | 600.00       |
|              |            |              |           |                          |            |              |               | 600.00         |                  | 600.00       |
| 0112399      | 02/28/23   | Outst        | 0001405   | McGraw-Hill Education    | V0178466   | 02/28/23     | P0012930      | 2,200.00       |                  | 2,200.00     |
|              |            |              |           |                          |            |              |               | 2,200.00       |                  | 2,200.00     |



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| 0112400      | 02/28/23   | Outst        | 0001289   | Menards                  | V0178369   | 02/24/23     | B0004692      | 36.86          |                  | 36.86        |
|              |            |              |           |                          | V0178370   | 02/24/23     | B0004692      | 40.15          |                  | 40.15        |
|              |            |              |           |                          |            |              |               | 77.01          |                  | 77.01        |
| 0112401      | 02/28/23   | Outst        | 0001492   | Metal Supermarkets       | V0178484   | 02/28/23     | P0013032      | 968.71         |                  | 968.71       |
|              |            |              |           |                          | V0178485   | 02/28/23     | P0013033      | 442.12         |                  | 442.12       |
|              |            |              |           |                          | V0178486   | 02/28/23     | P0013034      | 986.26         |                  | 986.26       |
|              |            |              |           |                          |            |              |               | 2,397.09       |                  | 2,397.09     |
| 0112402      | 02/28/23   | Outst        | 0208793   | NAPA Auto Parts          | V0178470   | 02/28/23     | P0012942      | 170.91         |                  | 170.91       |
|              |            |              |           |                          |            |              |               | 170.91         |                  | 170.91       |
| 0112403      | 02/28/23   | Outst        | 0001122   | Office Depot             | V0178477   | 02/28/23     | P0012887      | 10.19          |                  | 10.19        |
|              |            |              |           |                          |            |              |               | 10.19          |                  | 10.19        |
| 0112404      | 02/28/23   | Outst        | 0002406   | Paisans Pizza            | V0178409   | 02/27/23     | P0012891      | 266.00         |                  | 266.00       |
|              |            |              |           |                          | V0178488   | 02/28/23     | P0013026      | 80.00          |                  | 80.00        |
|              |            |              |           |                          | V0178495   | 02/28/23     | P0013054      | 66.98          |                  | 66.98        |
|              |            |              |           |                          | V0178500   | 02/28/23     | P0013048      | 380.00         |                  | 380.00       |
|              |            |              |           |                          | V0178501   | 02/28/23     | P0013049      | 390.00         |                  | 390.00       |
|              |            |              |           |                          | V0178502   | 02/28/23     | P0013050      | 181.00         |                  | 181.00       |
|              |            |              |           |                          |            |              |               | 1,363.98       |                  | 1,363.98     |
| 0112405      | 02/28/23   | Outst        | 0217317   | Panera, LLC              | V0178429   | 02/27/23     | B0005153      | 395.73         |                  | 395.73       |
|              |            |              |           |                          |            |              |               | 395.73         |                  | 395.73       |
| 0112406      | 02/28/23   | Outst        | 0201778   | Quality Logo Products, I | V0178327   | 02/24/23     | B0005076      | 202.69         |                  | 202.69       |
|              |            |              |           |                          | V0178328   | 02/24/23     | B0005076      | 330.76         |                  | 330.76       |
|              |            |              |           |                          | V0178329   | 02/24/23     | B0005076      | 335.56         |                  | 335.56       |
|              |            |              |           |                          |            |              |               | 869.01         |                  | 869.01       |
| 0112407      | 02/28/23   | Outst        | 0001835   | Ray O'Herron Co. of Oakb | V0178326   | 02/24/23     | B0004733      | 492.52         |                  | 492.52       |
|              |            |              |           |                          | V0178426   | 02/27/23     | B0004733      | 90.99          |                  | 90.99        |
|              |            |              |           |                          | V0178428   | 02/27/23     | B0004733      | 374.98         |                  | 374.98       |
|              |            |              |           |                          |            |              |               | 958.49         |                  | 958.49       |
| 0112408      | 02/28/23   | Outst        | 0001137   | Regional Truck Equip Co  | V0178438   | 02/27/23     | B0005139      | 186.00         |                  | 186.00       |
|              |            |              |           |                          |            |              |               | 186.00         |                  | 186.00       |
| 0112409      | 02/28/23   | Outst        | 0214950   | Mr. Juan G. Rodriguez    | V0178401   | 02/27/23     | B0005135      | 1,496.00       |                  | 1,496.00     |

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|              |            |              |           |                          |            |              |               | 1,496.00       |                  | 1,496.00     |
| 0112410      | 02/28/23   | Outst        | 0182899   | Sherwin Williams         | V0178445   | 02/27/23     | B0004705      | 70.64          |                  | 70.64        |
|              |            |              |           |                          |            |              |               | 70.64          |                  | 70.64        |
| 0112411      | 02/28/23   | Outst        | 0168276   | SmartDeploy, LLC         | V0178487   | 02/28/23     | P0013036      | 5,603.00       |                  | 5,603.00     |
|              |            |              |           |                          |            |              |               | 5,603.00       |                  | 5,603.00     |
| 0112412      | 02/28/23   | Outst        | 0157227   | Staples Advantage        | V0178499   | 02/28/23     | P0013042      | 198.04         |                  | 198.04       |
|              |            |              |           |                          |            |              |               | 198.04         |                  | 198.04       |
| 0112413      | 02/28/23   | Outst        | 0002889   | Suburban Door Check & Lo | V0178403   | 02/27/23     | B0005145      | 3,726.22       |                  | 3,726.22     |
|              |            |              |           |                          | V0178404   | 02/27/23     | B0005144      | 415.14         |                  | 415.14       |
|              |            |              |           |                          |            |              |               | 4,141.36       |                  | 4,141.36     |
| 0112414      | 02/28/23   | Outst        | 0001174   | Veritiv Operating Compan | V0178357   | 02/24/23     | B0005119      | 16.50          |                  | 16.50        |
|              |            |              |           |                          |            |              |               | 16.50          |                  | 16.50        |
| 0112415      | 02/28/23   | Outst        | 0001406   | Wex Bank                 | V0178330   | 02/24/23     | B0005111      | 709.04         |                  | 709.04       |
|              |            |              |           |                          | V0178331   | 02/24/23     | B0004694      | 898.67         |                  | 898.67       |
|              |            |              |           |                          | V0178332   | 02/24/23     | B0005089      | 1,295.11       |                  | 1,295.11     |
|              |            |              |           |                          | V0178333   | 02/24/23     | B0004731      | 228.59         |                  | 228.59       |
|              |            |              |           |                          |            |              |               | 3,131.41       |                  | 3,131.41     |
| E0019106     | 02/02/23   | Outst        | 0111441   | Ms Jazmyne J. Alzate     | V0176056   | 01/25/23     |               | 238.00         |                  | 238.00       |
|              |            |              |           |                          |            |              |               | 238.00         |                  | 238.00       |
| E0019107     | 02/02/23   | Outst        | 0193307   | Megan K. Blits           | V0175634   | 01/13/23     |               | 300.00         |                  | 300.00       |
|              |            |              |           |                          | V0176266   | 01/30/23     |               | 50.00          |                  | 50.00        |
|              |            |              |           |                          |            |              |               | 350.00         |                  | 350.00       |
| E0019108     | 02/02/23   | Outst        | 0208894   | Alexander J. Brodie      | V0176265   | 01/30/23     |               | 90.00          |                  | 90.00        |
|              |            |              |           |                          |            |              |               | 90.00          |                  | 90.00        |
| E0019109     | 02/02/23   | Outst        | 0182499   | Mrs. Mary J. Buongiorno  | V0175912   | 01/19/23     |               | 153.80         |                  | 153.80       |
|              |            |              |           |                          |            |              |               | 153.80         |                  | 153.80       |
| E0019110     | 02/02/23   | Outst        | 0200047   | Ms. Carissa Davis        | V0169380   | 09/30/22     |               | 280.00         |                  | 280.00       |
|              |            |              |           |                          | V0175915   | 01/19/23     |               | 468.44         |                  | 468.44       |
|              |            |              |           |                          |            |              |               | 748.44         |                  | 748.44       |

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| E0019111     | 02/02/23   | Outst        | 0216762   | Keelan Donald            | V0176238   | 01/30/23     |               | 2,000.00       |                  | 2,000.00     |
|              |            |              |           |                          |            |              |               | 2,000.00       |                  | 2,000.00     |
| E0019112     | 02/02/23   | Outst        | 0079155   | Dr. Stanley S. Fields    | V0175910   | 01/19/23     |               | 358.14         |                  | 358.14       |
|              |            |              |           |                          |            |              |               | 358.14         |                  | 358.14       |
| E0019113     | 02/02/23   | Outst        | 0000841   | Mrs. Michelle C. Herrera | V0176092   | 01/26/23     |               | 113.40         |                  | 113.40       |
|              |            |              |           |                          | V0176235   | 01/27/23     |               | 18.16          |                  | 18.16        |
|              |            |              |           |                          | V0176236   | 01/27/23     |               | 124.26         |                  | 124.26       |
|              |            |              |           |                          |            |              |               | 255.82         |                  | 255.82       |
| E0019114     | 02/02/23   | Outst        | 0107686   | Mrs. Blanca E. Jara      | V0176057   | 01/25/23     |               | 19.19          |                  | 19.19        |
|              |            |              |           |                          | V0176093   | 01/26/23     |               | 119.02         |                  | 119.02       |
|              |            |              |           |                          | V0176524   | 01/31/23     |               | 454.96         |                  | 454.96       |
|              |            |              |           |                          |            |              |               | 593.17         |                  | 593.17       |
| E0019115     | 02/02/23   | Outst        | 0017224   | Ms Gabriela Mata         | V0176061   | 01/25/23     |               | 1,706.17       |                  | 1,706.17     |
|              |            |              |           |                          |            |              |               | 1,706.17       |                  | 1,706.17     |
| E0019116     | 02/02/23   | Outst        | 0002697   | Dr. Keith McLaughlin     | V0176269   | 01/30/23     |               | 675.21         |                  | 675.21       |
|              |            |              |           |                          |            |              |               | 675.21         |                  | 675.21       |
| E0019117     | 02/02/23   | Outst        | 0206101   | Kevin W. McManaman       | V0176515   | 01/31/23     |               | 110.00         |                  | 110.00       |
|              |            |              |           |                          |            |              |               | 110.00         |                  | 110.00       |
| E0019118     | 02/02/23   | Outst        | 0187216   | Mr. Neil J. Moss         | V0176239   | 01/30/23     |               | 1,000.00       |                  | 1,000.00     |
|              |            |              |           |                          | V0176518   | 01/31/23     |               | 150.00         |                  | 150.00       |
|              |            |              |           |                          |            |              |               | 1,150.00       |                  | 1,150.00     |
| E0019119     | 02/02/23   | Outst        | 0000928   | Mr. James P. O'Connell,  | V0176262   | 01/30/23     |               | 90.00          |                  | 90.00        |
|              |            |              |           |                          |            |              |               | 90.00          |                  | 90.00        |
| E0019120     | 02/02/23   | Outst        | 0194866   | Ms. Randi Ploszaj        | V0176060   | 01/25/23     |               | 330.00         |                  | 330.00       |
|              |            |              |           |                          |            |              |               | 330.00         |                  | 330.00       |
| E0019121     | 02/02/23   | Outst        | 0209212   | Simon P. Steiner         | V0176517   | 01/31/23     |               | 450.00         |                  | 450.00       |
|              |            |              |           |                          |            |              |               | 450.00         |                  | 450.00       |

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| E0019122     | 02/02/23   | Outst        | 0216761   | Demetrice Stephens      | V0176240   | 01/30/23     |               | 2,500.00       |                  | 2,500.00     |
|              |            |              |           |                         |            |              |               | 2,500.00       |                  | 2,500.00     |
| E0019123     | 02/02/23   | Outst        | 0000738   | Ms Gina G. Torres       | V0176263   | 01/30/23     |               | 15.98          |                  | 15.98        |
|              |            |              |           |                         |            |              |               | 15.98          |                  | 15.98        |
| E0019124     | 02/02/23   | Outst        | 0201801   | Michael R. Traversa     | V0176261   | 01/30/23     |               | 330.00         |                  | 330.00       |
|              |            |              |           |                         |            |              |               | 330.00         |                  | 330.00       |
| E0019125     | 02/02/23   | Outst        | 0055604   | Ana L. Valdez           | V0176229   | 01/26/23     |               | 384.65         |                  | 384.65       |
|              |            |              |           |                         | V0176230   | 01/26/23     |               | 167.03         |                  | 167.03       |
|              |            |              |           |                         |            |              |               | 551.68         |                  | 551.68       |
| E0019126     | 02/02/23   | Outst        | 0158266   | Mr. Christopher J. Wido | V0176264   | 01/30/23     |               | 225.00         |                  | 225.00       |
|              |            |              |           |                         |            |              |               | 225.00         |                  | 225.00       |
| E0019127     | 02/02/23   | Outst        | 0190102   | Ms. Brandie N. Windham  | V0175685   | 01/18/23     |               | 381.35         |                  | 381.35       |
|              |            |              |           |                         | V0175696   | 01/18/23     |               | 1,101.66       |                  | 1,101.66     |
|              |            |              |           |                         | V0175721   | 01/18/23     |               | 10.88          |                  | 10.88        |
|              |            |              |           |                         | V0175914   | 01/19/23     |               | 50.00          |                  | 50.00        |
|              |            |              |           |                         |            |              |               | 1,543.89       |                  | 1,543.89     |
| E0019128     | 02/02/23   | Outst        | 0212851   | Get Moore Softball      | V0176237   | 01/30/23     |               | 1,750.00       |                  | 1,750.00     |
|              |            |              |           |                         |            |              |               | 1,750.00       |                  | 1,750.00     |
| E0019197     | 02/09/23   | Outst        | 0209905   | Teresa L. Alderman      | V0176599   | 02/06/23     |               | 425.24         |                  | 425.24       |
|              |            |              |           |                         |            |              |               | 425.24         |                  | 425.24       |
| E0019198     | 02/09/23   | Outst        | 0214784   | Jeffrey Bambule         | V0176592   | 02/06/23     |               | 3,000.00       |                  | 3,000.00     |
|              |            |              |           |                         |            |              |               | 3,000.00       |                  | 3,000.00     |
| E0019199     | 02/09/23   | Outst        | 0000781   | Ms. Sandra Barajas      | V0159941   | 03/16/22     |               | 26.44          |                  | 26.44        |
|              |            |              |           |                         | V0163200   | 05/24/22     |               | 41.00          |                  | 41.00        |
|              |            |              |           |                         | V0176527   | 02/01/23     |               | 83.94          |                  | 83.94        |
|              |            |              |           |                         |            |              |               | 151.38         |                  | 151.38       |
| E0019200     | 02/09/23   | Outst        | 0193307   | Megan K. Blits          | V0176618   | 02/06/23     |               | 150.00         |                  | 150.00       |
|              |            |              |           |                         |            |              |               | 150.00         |                  | 150.00       |

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

| Check Number | Check Date | Check Status | Vendor ID | Payee Name               | Voucher ID | Voucher Date | PO/BPO Number | Voucher Amount | Cash Disc Amount | Check Amount |
|--------------|------------|--------------|-----------|--------------------------|------------|--------------|---------------|----------------|------------------|--------------|
| E0019201     | 02/09/23   | Outst        | 0208632   | Gianine R. Boado         | V0176722   | 02/08/23     |               | 400.00         |                  | 400.00       |
|              |            |              |           |                          |            |              |               | 400.00         |                  | 400.00       |
| E0019202     | 02/09/23   | Outst        | 0208894   | Alexander J. Brodie      | V0176624   | 02/06/23     |               | 60.00          |                  | 60.00        |
|              |            |              |           |                          |            |              |               | 60.00          |                  | 60.00        |
| E0019203     | 02/09/23   | Outst        | 0209933   | Christopher P. Butz      | V0176595   | 02/06/23     |               | 40.00          |                  | 40.00        |
|              |            |              |           |                          |            |              |               | 40.00          |                  | 40.00        |
| E0019204     | 02/09/23   | Outst        | 0200047   | Ms. Carissa Davis        | V0175913   | 01/19/23     |               | 118.98         |                  | 118.98       |
|              |            |              |           |                          |            |              |               | 118.98         |                  | 118.98       |
| E0019205     | 02/09/23   | Outst        | 0079155   | Dr. Stanley S. Fields    | V0176528   | 02/01/23     |               | 115.46         |                  | 115.46       |
|              |            |              |           |                          |            |              |               | 115.46         |                  | 115.46       |
| E0019206     | 02/09/23   | Outst        | 0000841   | Mrs. Michelle C. Herrera | V0175723   | 01/18/23     |               | 36.19          |                  | 36.19        |
|              |            |              |           |                          |            |              |               | 36.19          |                  | 36.19        |
| E0019207     | 02/09/23   | Outst        | 0217368   | Mariah K. Knox           | V0176593   | 02/06/23     |               | 2,000.00       |                  | 2,000.00     |
|              |            |              |           |                          |            |              |               | 2,000.00       |                  | 2,000.00     |
| E0019208     | 02/09/23   | Outst        | 0000004   | Mr. Micheal A. Kott      | V0176651   | 02/06/23     |               | 41.79          |                  | 41.79        |
|              |            |              |           |                          |            |              |               | 41.79          |                  | 41.79        |
| E0019209     | 02/09/23   | Outst        | 0204642   | George Martinez          | V0176720   | 02/08/23     |               | 304.00         |                  | 304.00       |
|              |            |              |           |                          |            |              |               | 304.00         |                  | 304.00       |
| E0019210     | 02/09/23   | Outst        | 0214453   | Lais Martins             | V0176525   | 02/01/23     |               | 312.50         |                  | 312.50       |
|              |            |              |           |                          |            |              |               | 312.50         |                  | 312.50       |
| E0019211     | 02/09/23   | Outst        | 0206101   | Kevin W. McManaman       | V0176604   | 02/06/23     |               | 565.92         |                  | 565.92       |
|              |            |              |           |                          |            |              |               | 565.92         |                  | 565.92       |
| E0019212     | 02/09/23   | Outst        | 0002467   | Jered D. Montgomery      | V0139505   | 12/09/20     |               | 16.35          |                  | 16.35        |
|              |            |              |           |                          |            |              |               | 16.35          |                  | 16.35        |
| E0019213     | 02/09/23   | Outst        | 0187216   | Mr. Neil J. Moss         | V0176630   | 02/06/23     |               | 150.00         |                  | 150.00       |
|              |            |              |           |                          |            |              |               | 150.00         |                  | 150.00       |

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GL Account No: 01-0000-00000-110000000

| Check Number | Check Date | Check Status | Vendor ID | Payee Name              | Voucher ID | Voucher Date | PO/BPO Number | Voucher Amount | Cash Disc Amount | Check Amount |
|--------------|------------|--------------|-----------|-------------------------|------------|--------------|---------------|----------------|------------------|--------------|
| E0019214     | 02/09/23   | Outst        | 0000928   | Mr. James P. O'Connell, | V0176622   | 02/06/23     |               | 60.00          |                  | 60.00        |
|              |            |              |           |                         | V0176681   | 02/07/23     |               | 480.00         |                  | 480.00       |
|              |            |              |           |                         |            |              |               | 540.00         |                  | 540.00       |
| E0019215     | 02/09/23   | Outst        | 0067306   | Tomas Palencia          | V0176526   | 02/01/23     |               | 256.00         |                  | 256.00       |
|              |            |              |           |                         |            |              |               | 256.00         |                  | 256.00       |
| E0019216     | 02/09/23   | Outst        | 0209695   | Jonathan Rush           | V0176697   | 02/07/23     |               | 177.50         |                  | 177.50       |
|              |            |              |           |                         |            |              |               | 177.50         |                  | 177.50       |
| E0019217     | 02/09/23   | Outst        | 0209212   | Simon P. Steiner        | V0176594   | 02/06/23     |               | 1,150.00       |                  | 1,150.00     |
|              |            |              |           |                         | V0176655   | 02/06/23     |               | 1,280.00       |                  | 1,280.00     |
|              |            |              |           |                         |            |              |               | 2,430.00       |                  | 2,430.00     |
| E0019218     | 02/09/23   | Outst        | 0201801   | Michael R. Traversa     | V0165262   | 08/09/22     |               | 6,000.00       |                  | 6,000.00     |
|              |            |              |           |                         | V0176621   | 02/06/23     |               | 220.00         |                  | 220.00       |
|              |            |              |           |                         | V0176654   | 02/06/23     |               | 500.00         |                  | 500.00       |
|              |            |              |           |                         |            |              |               | 6,720.00       |                  | 6,720.00     |
| E0019219     | 02/09/23   | Outst        | 0158266   | Mr. Christopher J. Wido | V0176625   | 02/06/23     |               | 150.00         |                  | 150.00       |
|              |            |              |           |                         |            |              |               | 150.00         |                  | 150.00       |
| E0019220     | 02/09/23   | Outst        | 0190102   | Ms. Brandie N. Windham  | V0176530   | 02/01/23     |               | 22.18          |                  | 22.18        |
|              |            |              |           |                         |            |              |               | 22.18          |                  | 22.18        |
| E0019221     | 02/09/23   | Outst        | 0212851   | Get Moore Softball      | V0176657   | 02/06/23     |               | 250.00         |                  | 250.00       |
|              |            |              |           |                         |            |              |               | 250.00         |                  | 250.00       |
| E0019222     | 02/09/23   | Outst        | 0205065   | GradUp, LLC             | V0176277   | 01/30/23     | P0012900      | 990.00         |                  | 990.00       |
|              |            |              |           |                         |            |              |               | 990.00         |                  | 990.00       |
| E0019223     | 02/14/23   | Outst        | 0207194   | DD's Operations LLC     | V0176930   | 02/14/23     | B0005136      | 1,522.50       |                  | 1,522.50     |
|              |            |              |           |                         |            |              |               | 1,522.50       |                  | 1,522.50     |
| E0019224     | 02/14/23   | Outst        | 0205065   | GradUp, LLC             | V0176935   | 02/14/23     | P0012952      | 990.00         |                  | 990.00       |
|              |            |              |           |                         |            |              |               | 990.00         |                  | 990.00       |
| E0019225     | 02/14/23   | Outst        | 0217171   | Los Designs, LLC        | V0176932   | 02/14/23     | P0013025      | 1,230.00       |                  | 1,230.00     |

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GL Account No: 01-0000-00000-110000000

| Check Number | Check Date | Check Status | Vendor ID | Payee Name               | Voucher ID | Voucher Date | PO/BPO Number | Voucher Amount | Cash Disc Amount | Check Amount |
|--------------|------------|--------------|-----------|--------------------------|------------|--------------|---------------|----------------|------------------|--------------|
|              |            |              |           |                          | V0176933   | 02/14/23     | P0013024      | 1,830.00       |                  | 1,830.00     |
|              |            |              |           |                          |            |              |               | 3,060.00       |                  | 3,060.00     |
| E0019226     | 02/15/23   | Outst        | 0001161   | State Univ Retirement Sy | V0177115   | 02/15/23     |               | 77,787.25      |                  | 77,787.25    |
|              |            |              |           |                          |            |              |               | 77,787.25      |                  | 77,787.25    |
| E0019227     | 02/15/23   | Outst        | 0209135   | Omni Financial Group, In | V0177110   | 02/15/23     |               | 10,732.81      |                  | 10,732.81    |
|              |            |              |           |                          |            |              |               | 10,732.81      |                  | 10,732.81    |
| E0019228     | 02/16/23   | Outst        | 0209905   | Teresa L. Alderman       | V0176877   | 02/13/23     |               | 2,000.00       |                  | 2,000.00     |
|              |            |              |           |                          |            |              |               | 2,000.00       |                  | 2,000.00     |
| E0019229     | 02/16/23   | Outst        | 0207382   | Mayra A. Aritzmeni       | V0176713   | 02/07/23     |               | 20.00          |                  | 20.00        |
|              |            |              |           |                          |            |              |               | 20.00          |                  | 20.00        |
| E0019230     | 02/16/23   | Outst        | 0209933   | Christopher P. Butz      | V0176875   | 02/13/23     |               | 4,580.31       |                  | 4,580.31     |
|              |            |              |           |                          |            |              |               | 4,580.31       |                  | 4,580.31     |
| E0019231     | 02/16/23   | Outst        | 0214098   | Ms. Marisol Campos Garci | V0176588   | 02/03/23     |               | 250.00         |                  | 250.00       |
|              |            |              |           |                          |            |              |               | 250.00         |                  | 250.00       |
| E0019232     | 02/16/23   | Outst        | 0200047   | Ms. Carissa Davis        | V0175916   | 01/19/23     |               | 330.22         |                  | 330.22       |
|              |            |              |           |                          |            |              |               | 330.22         |                  | 330.22       |
| E0019233     | 02/16/23   | Outst        | 0000938   | Ms. Xiaoling Gan         | V0176850   | 02/09/23     |               | 151.03         |                  | 151.03       |
|              |            |              |           |                          |            |              |               | 151.03         |                  | 151.03       |
| E0019234     | 02/16/23   | Outst        | 0000841   | Mrs. Michelle C. Herrera | V0176590   | 02/03/23     |               | 88.72          |                  | 88.72        |
|              |            |              |           |                          | V0176854   | 02/09/23     |               | 2,003.71       |                  | 2,003.71     |
|              |            |              |           |                          |            |              |               | 2,092.43       |                  | 2,092.43     |
| E0019235     | 02/16/23   | Outst        | 0107686   | Mrs. Blanca E. Jara      | V0176856   | 02/09/23     |               | 752.99         |                  | 752.99       |
|              |            |              |           |                          | V0176857   | 02/09/23     |               | 22.76          |                  | 22.76        |
|              |            |              |           |                          | V0176858   | 02/09/23     |               | 14.63          |                  | 14.63        |
|              |            |              |           |                          | V0176859   | 02/09/23     |               | 15.17          |                  | 15.17        |
|              |            |              |           |                          | V0176860   | 02/09/23     |               | 15.44          |                  | 15.44        |
|              |            |              |           |                          | V0176861   | 02/09/23     |               | 14.44          |                  | 14.44        |
|              |            |              |           |                          | V0176862   | 02/09/23     |               | 139.22         |                  | 139.22       |
|              |            |              |           |                          | V0176863   | 02/09/23     |               | 33.11          |                  | 33.11        |
|              |            |              |           |                          | V0176866   | 02/10/23     |               | 197.59         |                  | 197.59       |

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GL Account No: 01-0000-00000-110000000

| Check Number | Check Date | Check Status | Vendor ID | Payee Name               | Voucher ID | Voucher Date | PO/BPO Number | Voucher Amount | Cash Disc Amount | Check Amount |
|--------------|------------|--------------|-----------|--------------------------|------------|--------------|---------------|----------------|------------------|--------------|
|              |            |              |           |                          | V0176867   | 02/10/23     |               | 19.77          |                  | 19.77        |
|              |            |              |           |                          |            |              |               | 1,225.12       |                  | 1,225.12     |
| E0019236     | 02/16/23   | Outst        | 0211634   | Elisa McKinley           | V0176885   | 02/13/23     |               | 5,500.00       |                  | 5,500.00     |
|              |            |              |           |                          |            |              |               | 5,500.00       |                  | 5,500.00     |
| E0019237     | 02/16/23   | Outst        | 0206101   | Kevin W. McManaman       | V0176878   | 02/13/23     |               | 2,500.00       |                  | 2,500.00     |
|              |            |              |           |                          |            |              |               | 2,500.00       |                  | 2,500.00     |
| E0019238     | 02/16/23   | Outst        | 0187216   | Mr. Neil J. Moss         | V0176876   | 02/13/23     |               | 1,000.00       |                  | 1,000.00     |
|              |            |              |           |                          |            |              |               | 1,000.00       |                  | 1,000.00     |
| E0019239     | 02/16/23   | Outst        | 0199309   | Jason Nichols            | V0176868   | 02/13/23     |               | 1,316.96       |                  | 1,316.96     |
|              |            |              |           |                          |            |              |               | 1,316.96       |                  | 1,316.96     |
| E0019240     | 02/16/23   | Outst        | 0197567   | Luz Robles               | V0176892   | 02/14/23     |               | 20.00          |                  | 20.00        |
|              |            |              |           |                          |            |              |               | 20.00          |                  | 20.00        |
| E0019241     | 02/16/23   | Outst        | 0209695   | Jonathan Rush            | V0176880   | 02/13/23     |               | 4,000.00       |                  | 4,000.00     |
|              |            |              |           |                          |            |              |               | 4,000.00       |                  | 4,000.00     |
| E0019242     | 02/16/23   | Outst        | 0176638   | Monica Sanchez-Torres    | V0176723   | 02/08/23     |               | 425.00         |                  | 425.00       |
|              |            |              |           |                          |            |              |               | 425.00         |                  | 425.00       |
| E0019243     | 02/16/23   | Outst        | 0158266   | Mr. Christopher J. Wido  | V0176879   | 02/13/23     |               | 4,250.00       |                  | 4,250.00     |
|              |            |              |           |                          |            |              |               | 4,250.00       |                  | 4,250.00     |
| E0019244     | 02/16/23   | Outst        | 0190102   | Ms. Brandie N. Windham   | V0175720   | 01/18/23     |               | 110.50         |                  | 110.50       |
|              |            |              |           |                          |            |              |               | 110.50         |                  | 110.50       |
| E0019245     | 02/16/23   | Outst        | 0212851   | Get Moore Softball       | V0176883   | 02/13/23     |               | 2,500.00       |                  | 2,500.00     |
|              |            |              |           |                          |            |              |               | 2,500.00       |                  | 2,500.00     |
| E0019250     | 02/23/23   | Outst        | 0200047   | Ms. Carissa Davis        | V0175918   | 01/19/23     |               | 383.04         |                  | 383.04       |
|              |            |              |           |                          | V0177201   | 02/15/23     |               | 254.23         |                  | 254.23       |
|              |            |              |           |                          |            |              |               | 637.27         |                  | 637.27       |
| E0019251     | 02/23/23   | Outst        | 0000841   | Mrs. Michelle C. Herrera | V0177203   | 02/15/23     |               | 64.50          |                  | 64.50        |



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| Check Number | Check Date | Check Status | Vendor ID | Payee Name               | Voucher ID | Voucher Date | PO/BPO Number | Voucher Amount | Cash Disc Amount | Check Amount |
|--------------|------------|--------------|-----------|--------------------------|------------|--------------|---------------|----------------|------------------|--------------|
|              |            |              |           |                          | V0177217   | 02/21/23     |               | 79.38          |                  | 79.38        |
|              |            |              |           |                          |            |              |               | 143.88         |                  | 143.88       |
| E0019252     | 02/23/23   | Outst        | 0107686   | Mrs. Blanca E. Jara      | V0177242   | 02/21/23     |               | 123.20         |                  | 123.20       |
|              |            |              |           |                          |            |              |               | 123.20         |                  | 123.20       |
| E0019253     | 02/23/23   | Outst        | 0217236   | Jaquise C. Land          | V0176977   | 02/14/23     |               | 500.00         |                  | 500.00       |
|              |            |              |           |                          |            |              |               | 500.00         |                  | 500.00       |
| E0019254     | 02/23/23   | Outst        | 0002697   | Dr. Keith McLaughlin     | V0177307   | 02/22/23     |               | 1,351.69       |                  | 1,351.69     |
|              |            |              |           |                          |            |              |               | 1,351.69       |                  | 1,351.69     |
| E0019255     | 02/23/23   | Outst        | 0206101   | Kevin W. McManaman       | V0177224   | 02/21/23     |               | 440.76         |                  | 440.76       |
|              |            |              |           |                          |            |              |               | 440.76         |                  | 440.76       |
| E0019256     | 02/23/23   | Outst        | 0215157   | John M. Mota             | V0176960   | 02/14/23     |               | 466.00         |                  | 466.00       |
|              |            |              |           |                          |            |              |               | 466.00         |                  | 466.00       |
| E0019257     | 02/23/23   | Outst        | 0216705   | Stephanie M. Schmidt     | V0175233   | 12/16/22     |               | 2,000.00       |                  | 2,000.00     |
|              |            |              |           |                          |            |              |               | 2,000.00       |                  | 2,000.00     |
| E0019785     | 02/27/23   | Outst        | 0207194   | DD's Operations LLC      | V0178397   | 02/27/23     | B0005156      | 927.50         |                  | 927.50       |
|              |            |              |           |                          |            |              |               | 927.50         |                  | 927.50       |
| E0019786     | 02/27/23   | Outst        | 0209062   | Latinologues Inc         | V0178319   | 02/24/23     | B0005083      | 2,500.00       |                  | 2,500.00     |
|              |            |              |           |                          |            |              |               | 2,500.00       |                  | 2,500.00     |
| E0019787     | 02/27/23   | Outst        | 0217171   | Los Designs, LLC         | V0178398   | 02/27/23     | P0013089      | 1,320.00       |                  | 1,320.00     |
|              |            |              |           |                          |            |              |               | 1,320.00       |                  | 1,320.00     |
| E0019788     | 02/28/23   | Outst        | 0001161   | State Univ Retirement Sy | V0178386   | 02/28/23     |               | 79,147.07      |                  | 79,147.07    |
|              |            |              |           |                          |            |              |               | 79,147.07      |                  | 79,147.07    |
| E0019789     | 02/28/23   | Outst        | 0209135   | Omni Financial Group, In | V0178380   | 02/28/23     |               | 10,499.87      |                  | 10,499.87    |
|              |            |              |           |                          |            |              |               | 10,499.87      |                  | 10,499.87    |
|              |            |              |           |                          |            |              |               | =====          | =====            | =====        |
|              |            |              |           |                          |            |              |               | 1,069,889.39   |                  | 1,069,889.39 |

| Bank Code           | Account Number          | Description                | Debit                 | Credit                |
|---------------------|-------------------------|----------------------------|-----------------------|-----------------------|
| 01 General Checking | 01-0000-00000-230000000 | General : Accounts Payable | 1,069,889.39          | 0.00                  |
|                     | 01-0000-00000-110000000 | General : Cash             | 0.00                  | 1,069,889.39          |
|                     |                         |                            | -----<br>1,069,889.39 | -----<br>1,069,889.39 |

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

| Vendor Name                          | Check Date | Check Number | Board Approved Date | Amount            | Item Description Line 1                     |
|--------------------------------------|------------|--------------|---------------------|-------------------|---|
| Amazon Capital Services              | 2/15/2023  | 0111814      | EXEMPT              | \$8,316.61        | Apple TV Power cords                        |
| Amazon Capital Services              | 2/15/2023  | 0111917      | EXEMPT              | \$407.00          | Troy MICR Toner                             |
| Amazon Capital Services              | 2/28/2023  | 0112355      | EXEMPT              | \$3,667.91        | Adaptor                                     |
| Apple, Inc.                          | 2/15/2023  | 0111815      | EXEMPT              | \$9,620.00        | iPad 10PK & AC+                             |
| Apple, Inc.                          | 2/28/2023  | 0112357      | 1/25/2023           | \$43,371.00       | iPad, AC+ & Keyboards                       |
| CDW Government LLC                   | 2/15/2023  | 0111826      | EXEMPT              | \$3,485.69        | HP BLK Cartridge                            |
| CDW Government LLC                   | 2/28/2023  | 0112365      | EXEMPT              | \$26,078.40       | Math Dept laptops                           |
| Cornerstone Government Affairs, Inc. | 2/28/2023  | 0112373      | 3/23/2022           | \$14,000.00       | GVNMT Relations & Consulting February       |
| Del Galdo Law Group, LLC             | 2/15/2023  | 0111837      | 8/25/2021           | \$15,629.65       | Attorney Services                           |
| Ellucian Inc.                        | 2/28/2023  | 0112377      | EXEMPT              | \$21,240.25       | CRM Advise B                                |
| Follett Higher Education Group, LLC  | 2/28/2023  | 0112380      | 8/26/2020           | \$17,856.13       | 3rd party sponsor book                      |
| Follett Higher Education Group, LLC  | 2/28/2023  | 0112381      | 8/26/2020           | \$33,842.40       | Bookstore charges FA                        |
| Freepoint Energy Solutions, LLC.     | 2/15/2023  | 0111856      | 11/18/2020          | \$29,638.27       | Energy Services                             |
| Freepoint Energy Solutions, LLC.     | 2/28/2023  | 0112382      | 11/18/2020          | \$26,321.91       | Energy Services                             |
| Game One                             | 2/15/2023  | 0111858      | 7/22/2020           | \$38,365.50       | Asics Gear Bag                              |
| Game One                             | 2/28/2023  | 0112383      | 7/22/2020           | \$837.23          | BBall Nike Crew                             |
| Mr. Christopher J. Wido              | 2/2/2023   | E0019126     | EXEMPT              | \$225.00          | 1-26-23 vs Moraine Valley                   |
| Mr. Christopher J. Wido              | 2/9/2023   | E0019219     | EXEMPT              | \$150.00          | 2-2-23 vs Oakton                            |
| Mr. Christopher J. Wido              | 2/16/2023  | E0019243     | EXEMPT              | \$4,250.00        | BB Head Coach Stipend                       |
| Mr. Christopher J. Wido              | 2/17/2023  | 0111929      | 1/25/2023           | \$4,455.00        | Meal \$ 2/24 - 2/26                         |
| Mr. Christopher J. Wido              | 2/24/2023  | 0111952      | 1/25/2023           | \$6,600.00        | Meal Money 3/2 - 3/6                        |
| Old National Bank                    | 2/15/2023  | 0111885      | EXEMPT              | \$25,141.53       | Academic PEAT/Various credit card purchases |
| Omni Financial Group, Inc.           | 2/15/2023  | E0019227     | 4/28/2021           | \$10,732.81       | Payroll Deductions                          |
| Omni Financial Group, Inc.           | 2/28/2023  | E0019789     | 4/28/2021           | \$10,499.87       | Payroll Deductions                          |
| PowerSchool Group LLC                | 2/15/2023  | 0111887      | EXEMPT              | \$12,067.38       | Select12 Applicant Tracki                   |
| Reed Construction                    | 2/15/2023  | 0111890      | 12/14/2022          | \$100,873.00      | Building F remodeling                       |
| Scenario Learning, LLC               | 2/15/2023  | 0111908      | EXEMPT              | \$10,450.01       | Conduct & Ethics Suite                      |
| Softdocs SC LLC                      | 2/15/2023  | 0111902      | 3/23/2022           | \$51,500.00       | Cloud Subscription                          |
| State Univ Retirement Systems        | 2/15/2023  | E0019226     | EXEMPT              | \$77,787.25       | Payroll Deductions                          |
| State Univ Retirement Systems        | 2/28/2023  | E0019788     | EXEMPT              | \$79,147.07       | Payroll Deductions                          |
| Yelloh Media, LLC                    | 2/15/2023  | 0111913      | EXEMPT              | \$12,250.00       | Institution-wide branding                   |
|                                      |            |              | <b>Total Paid</b>   | <b>698,806.87</b> |   |



**From:** [Mireya Perez](#)  
**To:** [Board Materials](#)  
**Subject:** Board action - Feb 2023 Monthly Budget Report  
**Date:** Wednesday, March 22, 2023 11:53:05 AM  
**Attachments:** [MC- FEB 2023 Monthly Budget Report.pdf](#)

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

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

Attachments: Monthly Budget Report

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)

**Morton Community College**  
**FY23 Budget Report**  
**Month Ending February 28, 2023**



**MORTON COLLEGE**

**Morton Community College  
Budget Report Summary  
February 28, 2023**

66%

| Funds   | Actual         | Budget        | %     | Budget<br>Remaining |
|---|----------------|---------------|-------|---------------------|
| <u>Education Fund</u>                                 |                |               |       |                     |
| Revenue   | \$ 22,059,090  | \$ 30,138,668 | 73.2% | \$ 8,079,578        |
| Expenditures  | (17,060,749)   | (30,138,668)  | 56.6% | (13,077,919)        |
| Net   | \$ 4,998,341   | \$ -          |       | \$ (4,998,341)      |
| <u>Operations &amp; Maintenance Fund</u>              |                |               |       |                     |
| Revenue   | \$ 2,627,142   | \$ 3,170,275  | 82.9% | \$ 543,133          |
| Expenditures  | (1,407,522)    | (3,170,275)   | 44.4% | (1,762,753)         |
| Net   | \$ 1,219,620   | \$ -          |       | \$ (1,219,620)      |
| <u>Restricted Purpose Fund</u>                        |                |               |       |                     |
| Revenue   | \$ 10,732,514  | \$ 25,468,210 | 42.1% | \$ 14,735,696       |
| Expenditures  | (11,710,452)   | (25,468,210)  | 46.0% | (13,757,758)        |
| Net   | \$ (977,938)   | \$ -          |       | \$ 977,938          |
| <u>Audit Fund</u>                                     |                |               |       |                     |
| Revenue   | \$ 50,433      | \$ 77,355     | 65.2% | \$ 26,922           |
| Expenditures  | (9,700)        | (87,300)      | 11.1% | (77,600)            |
| Net   | \$ 40,733      | \$ (9,945)    |       | \$ (50,678)         |
| <u>Liability, Protection &amp; Settlement Fund</u>    |                |               |       |                     |
| Revenue   | \$ 561,495     | \$ 847,810    | 66.2% | \$ 286,315          |
| Expenditures  | (558,115)      | (924,500)     | 60.4% | (366,385)           |
| Net   | \$ 3,380       | \$ (76,690)   |       | \$ (80,070)         |
| <u>General Bond Obligation Fund</u>                   |                |               |       |                     |
| Revenue   | \$ 577,041     | \$ 682,710    | 84.5% | \$ 105,669          |
| Expenditures  | (477,100)      | (641,575)     | 74.4% | (164,475)           |
| Net   | \$ 99,941      | \$ 41,135     |       | \$ (58,806)         |
| <u>Operations &amp; Maintenance (Restricted) Fund</u> |                |               |       |                     |
| Revenue   | \$ (3,055)     | \$ 5,853,967  | -0.1% | \$ 5,857,022        |
| Expenditures  | (1,012,935)    | (5,853,967)   | 17.3% | (4,841,032)         |
| Net   | \$ (1,015,990) | \$ -          |       | \$ 1,015,990        |
| <u>Auxiliary Services</u>                             |                |               |       |                     |
| Revenue   | \$ 27,299      | \$ 100,000    | 27%   | \$ 72,701           |
| Expenditures  | (75,609)       | (100,000)     | 76%   | (24,391)            |
| Net   | \$ (48,310)    | \$ -          |       |                     |
| <u>All Funds</u>                                      |                |               |       |                     |
| Revenue   | \$ 36,631,959  | \$ 66,338,995 | 55.2% | \$ 29,707,036       |
| Expenditures  | (32,312,182)   | (66,384,495)  | 48.7% | \$ (34,072,313)     |
| Net   | \$ 4,319,777   | \$ (45,500)   |       | \$ (4,365,277)      |

**EDUCATION FUND REVENUE**  
**February 28, 2023**

|  | <u>Actual</u>        | <u>Budget</u>        | <u>%</u>     | <u>Budget<br/>Remaining</u> |
|--|----------------------|----------------------|--------------|-----------------------------|
| <b>REVENUE</b>                           |                      |                      |              |                             |
| <b>LOCAL GOVERNMENT</b>                  |                      |                      |              |                             |
| Property taxes                           | \$ 5,361,226         | \$ 8,030,388         | 66.8%        | \$ 2,669,162                |
| Total Local Government                   | <u>\$ 5,361,226</u>  | <u>\$ 8,030,388</u>  |              | <u>\$ 2,669,162</u>         |
| <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                  | \$ 1,774,214         | \$ 2,553,397         | 69.5%        | \$ 779,183                  |
| ICCB equalization grants                 | 2,678,460            | 4,342,690            | 61.7%        | 1,664,230                   |
| CTE formula grant                        | 213,415              | 185,995              | 114.7%       | (27,420)                    |
| Total State Government                   | <u>\$ 4,666,089</u>  | <u>\$ 7,082,082</u>  |              | <u>\$ 2,415,993</u>         |
| <b>STUDENT TUITION AND FEES</b>          |                      |                      |              |                             |
| Tuition                                  | \$ 9,026,153         | \$ 10,563,595        | 85.4%        | \$ 1,537,442                |
| Fees                                     | 1,589,470            | 2,150,903            | 73.9%        | 561,433                     |
| Total Tuition and Fees                   | <u>\$ 10,615,623</u> | <u>\$ 12,714,498</u> |              | <u>\$ 2,098,875</u>         |
| <b>MISCELLANEOUS</b>                     |                      |                      |              |                             |
| Sales and service fees                   | \$ 46,584            | \$ 271,700           | 17.1%        | \$ 225,116                  |
| Investment revenue                       | 417,679              | 60,000               | 696.1%       | (357,679)                   |
| Nongovernmental gifts & scholarships     | -                    | 30,000               | 0.0%         | 30,000                      |
| Total Other Sources                      | <u>\$ 464,263</u>    | <u>\$ 361,700</u>    |              | <u>\$ (102,563)</u>         |
| <b>Total Revenue</b>                     | <u>\$ 22,059,090</u> | <u>\$ 30,138,668</u> | <u>73.2%</u> | \$ 8,079,578                |
| Transfers in                             | <u>\$ -</u>          | <u>\$ -</u>          | <u>0.0%</u>  | <u>\$ -</u>                 |
| <b>Total Revenue and Transfers in</b>    | <u>\$ 22,059,090</u> | <u>\$ 30,138,668</u> | 73.2%        | <u>\$ 8,079,578</u>         |

**EDUCATION FUND EXPENDITURES**

**February 28, 2023**

|  | <u>Actual</u>    | <u>Budget</u>     | <u>%</u>     | <u>Budget<br/>Remaining</u> |
|--|------------------|-------------------|--------------|-----------------------------|
| <b>EXPENDITURES</b>                        |                  |                   |              |                             |
| By Program:                                |                  |                   |              |                             |
| <b>Instruction</b>                         |                  |                   |              |                             |
| Salaries                                   | \$ 5,565,081     | \$ 9,014,438      | 61.7%        | \$ 3,449,357                |
| Employee benefits                          | 533,968          | 885,141           | 60.3%        | 351,173                     |
| Contractual services                       | 144,980          | 357,750           | 40.5%        | 212,770                     |
| Material and supplies                      | 191,921          | 730,950           | 26.3%        | 539,029                     |
| Conferences and meetings                   | 20,418           | 63,600            | 32.1%        | 43,182                      |
| Total Instruction                          | <u>6,456,368</u> | <u>11,051,879</u> | <u>58.4%</u> | <u>4,595,511</u>            |
| <b>Academic Support</b>                    |                  |                   |              |                             |
| Salaries                                   | 702,728          | 1,356,614         | 51.8%        | 653,886                     |
| Employee benefits                          | 100,825          | 204,681           | 49.3%        | 103,856                     |
| Contractual services                       | 171,352          | 383,000           | 44.7%        | 211,648                     |
| Material and supplies                      | 138,556          | 348,280           | 39.8%        | 209,724                     |
| Conferences and meetings                   | 11,784           | 26,100            | 45.1%        | 14,316                      |
| Fixed charges                              | 73,878           | 90,000            | 82.1%        | 16,122                      |
| Other Expenditures                         | -                | 1,000             | 0.0%         | 1,000                       |
| Total Academic Support                     | <u>1,199,123</u> | <u>2,409,675</u>  | <u>49.8%</u> | <u>1,210,552</u>            |
| <b>Student Services</b>                    |                  |                   |              |                             |
| Salaries                                   | 1,418,640        | 2,402,059         | 59.1%        | 983,419                     |
| Employee benefits                          | 192,278          | 301,147           | 63.8%        | 108,869                     |
| Contractual services                       | 108,890          | 280,500           | 38.8%        | 171,610                     |
| Material and supplies                      | 48,818           | 172,638           | 28.3%        | 123,820                     |
| Conferences and meetings                   | 56,605           | 92,750            | 61.0%        | 36,145                      |
| Fixed charges                              | 330              | 21,500            | 1.5%         | 21,170                      |
| Total Student Services                     | <u>1,825,561</u> | <u>3,270,594</u>  | <u>55.8%</u> | <u>1,445,033</u>            |
| <b>Public Service/Continuing Education</b> |                  |                   |              |                             |
| Salaries                                   | 176,487          | 160,646           | 109.9%       | (15,841)                    |
| Employee benefits                          | 22,896           | 22,127            | 103.5%       | (769)                       |
| Contractual services                       | 81,358           | 122,500           | 66.4%        | 41,142                      |
| Material and supplies                      | 1,984            | 27,200            | 7.3%         | 25,216                      |
| Conferences and meetings                   | 4,376            | 10,350            | 42.3%        | 5,974                       |
| Other tuition/fee waiver                   | 9,657            | 5,000             | 193.1%       | -4,657                      |
| Total Public Service/Continuing Education  | <u>296,758</u>   | <u>347,823</u>    | <u>85.3%</u> | <u>51,065</u>               |
| <b>Auxiliary Services</b>                  |                  |                   |              |                             |
| Salaries                                   | 187,169          | 300,589           | 62.3%        | 113,420                     |
| Employee benefits                          | 32,817           | 54,788            | 59.9%        | 21,971                      |
| Contractual services                       | 475,432          | 571,000           | 83.3%        | 95,568                      |
| Material and supplies                      | 437,411          | 577,000           | 75.8%        | 139,589                     |
| Conferences and meetings                   | 197,532          | 224,000           | 88.2%        | 26,468                      |
| Fixed charges                              | 18,580           | 20,000            | 92.9%        | 1,420                       |
| Total Auxiliary Services                   | <u>1,348,941</u> | <u>1,747,377</u>  | <u>77.2%</u> | <u>398,436</u>              |



**EDUCATION FUND EXPENDITURES**

**February 28, 2023**

|   | <u>Actual</u>        | <u>Budget</u>        | <u>%</u>      | <u>Budget<br/>Remaining</u> |
|---|----------------------|----------------------|---------------|-----------------------------|
| <b>EXPENDITURES</b>                               |                      |                      |               |                             |
| <b>Institutional Support</b>                      |                      |                      |               |                             |
| Salaries  | \$ 1,648,465         | \$ 2,928,518         | 56.3%         | \$ 1,280,053                |
| Employee benefits                                 | 289,162              | 599,752              | 48.2%         | 310,590                     |
| Contractual services                              | 1,169,928            | 1,794,500            | 65.2%         | 624,572                     |
| Material and supplies                             | 358,309              | 890,250              | 40.2%         | 531,941                     |
| Conferences and meetings                          | 99,802               | 232,800              | 42.9%         | 132,998                     |
| Fixed charges                                     | -                    | 1,500                | 0.0%          | 1,500                       |
| Other   | 83,461               | 140,000              | 59.6%         | 56,539                      |
| Total Institutional Support                       | <u>3,649,127</u>     | <u>6,587,320</u>     | <u>55.4%</u>  | <u>2,938,193</u>            |
| <br>  |                      |                      |               |                             |
| <b>Scholarships, Student Grants &amp; Waivers</b> |                      |                      |               |                             |
| Student grants and scholarships                   | <u>2,284,872</u>     | <u>1,529,000</u>     | <u>149.4%</u> | <u>(755,872)</u>            |
| Total Scholarships, Student Grants & Waivers      | <u>2,284,872</u>     | <u>1,529,000</u>     | <u>149.4%</u> | <u>(755,872)</u>            |
| <br>  |                      |                      |               |                             |
| <b>Contingencies</b>                              | -                    | 225,000              | 0.0%          | 225,000                     |
| <br>  |                      |                      |               |                             |
| <b>Total Expenditures</b>                         | <u>\$ 17,060,750</u> | <u>\$ 27,168,668</u> | <u>62.8%</u>  | <u>\$ 10,107,918</u>        |
| <br>  |                      |                      |               |                             |
| Transfers out                                     | -                    | 3,000,000            | 0.0%          | 3,000,000                   |
| <br>  |                      |                      |               |                             |
| <b>Total Expenditures and Transfers out</b>       | <u>\$17,060,750</u>  | <u>\$ 30,168,668</u> | <u>56.6%</u>  | <u>\$ 13,107,918</u>        |

**OPERATION & MAINTENANCE FUND REVENUE AND EXPENDITURES**

February 28, 2023

|  | <u>Actual</u>       | <u>Budget</u>       | <u>%</u>      | <u>Budget<br/>Remaining</u> |
|--|---------------------|---------------------|---------------|-----------------------------|
| <b>REVENUE</b>                             |                     |                     |               |                             |
| <b>LOCAL GOVERNMENT</b>                    |                     |                     |               |                             |
| Property taxes                             | \$ 1,020,074        | \$ 1,561,275        | 65.3%         | \$ 541,201                  |
| <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                                       | (191.00)            | -                   | 0.0%          | 191                         |
| Total Student Fees                         | <u>(191.00)</u>     | <u>0</u>            | <u>0.0%</u>   | <u>191</u>                  |
| <b>MISCELLANEOUS</b>                       |                     |                     |               |                             |
| Sales and service fees                     | -                   | 5,000               | 0.0%          | 5,000                       |
| Facilities                                 | 5,000               | 14,000              | 35.7%         | 9,000                       |
| Investment revenue                         | 370.00              | 10,000              | 3.7%          | 9,630                       |
| Total Miscellaneous                        | <u>5,370.00</u>     | <u>29,000</u>       | <u>18.5%</u>  | <u>23,630</u>               |
| Transfers in                               | <u>-</u>            | <u>-</u>            | <u>-</u>      | <u>-</u>                    |
| <b>Total Revenue</b>                       | <u>\$ 2,627,142</u> | <u>\$ 2,590,275</u> | <u>101.4%</u> | <u>\$ 613,133</u>           |
| <b>EXPENDITURES</b>                        |                     |                     |               |                             |
| By Program:                                |                     |                     |               |                             |
| <b>Operations and Maintenance of Plant</b> |                     |                     |               |                             |
| Salaries                                   | \$892,524           | \$1,386,021         | 64.4%         | \$493,497                   |
| Employee benefits                          | 102,049             | 159,254             | 64.1%         | 57,205                      |
| Contractual services                       | 143,018             | 553,000             | 25.9%         | 409,982                     |
| Material and supplies                      | 58,891              | 195,500             | 30.1%         | 136,609                     |
| Conferences and meetings                   | 865                 | 6,500               | 13.3%         | 5,635                       |
| Utilities                                  | 210,175             | 810,000             | 25.9%         | 599,825                     |
| Capital outlay                             | -                   | 50,000              | 0.0%          | 50,000                      |
| Other                                      | -                   | 10,000              | 0.0%          | 10,000                      |
| Total Operations and Maintenance of Plant  | <u>1,407,522</u>    | <u>3,170,275</u>    | <u>44.4%</u>  | <u>1,762,753</u>            |
| <b>Total Expenditures</b>                  | <u>\$ 1,407,522</u> | <u>\$ 3,170,275</u> | <u>44.4%</u>  | <u>\$ 1,762,753</u>         |

**RESTRICTED PURPOSE FUND REVENUE**  
**February 28, 2023**

|                           | <u>Actual</u>        | <u>Budget</u>        | <u>%</u>     | <u>Budget<br/>Remaining</u> |
|---------------------------|----------------------|----------------------|--------------|-----------------------------|
| <b>REVENUE</b>            |                      |                      |              |                             |
| <b>STATE GOVERNMENT</b>   |                      |                      |              |                             |
| ICCB                      | 842,987              | \$1,282,592          | 65.7%        | 439,605                     |
| ISBE grant revenue- other | 155,491              | 264,701              | 58.7%        | 109,210                     |
| Other Sources             | 61,977               | 3,751,976            | 1.7%         | 3,689,999                   |
| Total State Government    | <u>1,060,455.00</u>  | <u>5,299,269</u>     | <u>20.0%</u> | <u>4,238,814</u>            |
| <b>FEDERAL GOVERNMENT</b> |                      |                      |              |                             |
| ICCB                      | -                    | 616,433              | 0.0%         | 616,433                     |
| Department of education   | 9,663,280            | 19,004,373           | 50.8%        | 9,341,093                   |
| Other                     | 2,176                | 548,135              | 0.0%         | 545,959                     |
| Total Federal Government  | <u>9,665,456</u>     | <u>20,168,941</u>    | <u>47.9%</u> | <u>9,887,052</u>            |
| <br>                      |                      |                      |              |                             |
| <b>Total Revenue</b>      | <u>\$ 10,725,911</u> | <u>\$ 25,468,210</u> | <u>42.1%</u> | <u>\$ 14,125,866</u>        |

**RESTRICTED PURPOSE FUND EXPENDITURES**  
**February 28, 2023**

|  | <u>Actual</u>    | <u>Budget</u>    | <u>%</u>     | <u>Budget<br/>Remaining</u> |
|--|------------------|------------------|--------------|-----------------------------|
| <b>EXPENDITURES</b>                              |                  |                  |              |                             |
| By Program:                                      |                  |                  |              |                             |
| <b>Instruction</b>                               |                  |                  |              |                             |
| Salaries   | \$ 699,833       | \$ 1,673,536     | 41.8%        | \$ 973,703                  |
| Employee benefits                                | 114,585          | 2,242,598        | 5.1%         | 2,128,013                   |
| Contractual services                             | 45,823           | 165,194          | 27.7%        | 119,371                     |
| Material and supplies                            | 40,985           | 338,724          | 12.1%        | 297,739                     |
| 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                  | 81,850           | 205,924          | 39.7%        | 124,074                     |
| <b>Total Instruction</b>                         | <u>1,023,380</u> | <u>4,719,097</u> | <u>21.7%</u> | <u>3,695,717</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                         |
| <b>Total Academic Support</b>                    | <u>12,293</u>    | <u>273,220</u>   | <u>4.5%</u>  | <u>260,927</u>              |
| <b>Student Services</b>                          |                  |                  |              |                             |
| Salaries   | 321,884          | 658,868          | 48.9%        | 336,984                     |
| Employee benefits                                | 71,703           | 517,122          | 13.9%        | 445,419                     |
| Other Contract Services                          | 33,189           | 390,945          | 8.5%         | 357,756                     |
| Material and supplies                            | 186,283          | 776,607          | 24.0%        | 590,324                     |
| Conferences and meetings                         | 21,363           | 135,602          | 15.8%        | 114,239                     |
| Fixed charges                                    | 100              | 100              | 100.0%       | 0                           |
| <b>Total Student Services</b>                    | <u>634,522</u>   | <u>2,479,244</u> | <u>25.6%</u> | <u>1,844,722</u>            |
| <b>Public Service/Continuing Education</b>       |                  |                  |              |                             |
| Salaries   | 144,463          | 201,709          | 71.6%        | 57,246                      |
| Employee benefits                                | 31,249           | 134,400          | 23.3%        | 103,151                     |
| Contractual services                             | 928              | 3,000            | 30.9%        | 2,072                       |
| Material and supplies                            | 2,261            | 4,592            | 49.2%        | 2,331                       |
| Conferences and meetings                         | 7,113            | 19,000           | 37.4%        | 11,887                      |
| <b>Total Public Service/Continuing Education</b> | <u>186,014</u>   | <u>362,701</u>   | <u>51.3%</u> | <u>176,687</u>              |

**RESTRICTED PURPOSE FUND REVENUE AND EXPENDITURES**

**February 28, 2023**

|   | <u>Actual</u>        | <u>Budget</u>        | <u>%</u>     | <u>Budget<br/>Remaining</u> |
|---|----------------------|----------------------|--------------|-----------------------------|
| <b>Auxiliary Services</b>                               |                      |                      |              |                             |
| Employee benefits                                       | \$ -                 | \$ 125,000           | 0.0%         | \$ 125,000                  |
| Total Auxiliary Services                                | <u>-</u>             | <u>125,000</u>       | <u>0.0%</u>  | <u>125,000</u>              |
| <b>Operations and Maintenance of Plant</b>              |                      |                      |              |                             |
| Employee benefits                                       | -                    | 450,000              | 0.0%         | 450,000                     |
| Total Operation and Maintenance of Plant                | <u>-</u>             | <u>450,000</u>       | <u>0.0%</u>  | <u>450,000</u>              |
| <b>Institutional Support</b>                            |                      |                      |              |                             |
| Salaries  | 9,977                | 30,000               | 33.3%        | 20,023                      |
| Employee benefits                                       | 1,502                | 400,000              | 0.4%         | 398,498                     |
| Contractual services                                    | 126,887              | 311,942              | 40.7%        | 185,055                     |
| Materials and supplies                                  | 1,020,877            | 1,940,457            | 52.6%        | 919,580                     |
| 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                             | <u>3,035,180</u>     | <u>5,428,520</u>     | <u>55.9%</u> | <u>2,393,340</u>            |
| <b>Scholarships, Student Grants &amp; Waivers</b>       |                      |                      |              |                             |
| Salaries  | 65,588               | 131,529              | 49.9%        | 65,941                      |
| Student grants and scholarships                         | 6,753,458            | 11,498,898           | 58.7%        | 4,745,440                   |
| <b>Total Scholarships, Student Grants &amp; Waivers</b> | <u>6,819,046</u>     | <u>11,630,427</u>    | <u>58.6%</u> | <u>4,811,381</u>            |
| <b>Total Expenditures</b>                               | <u>\$ 11,710,435</u> | <u>\$ 25,468,209</u> | <u>46.0%</u> | <u>\$ 13,757,774</u>        |

**AUDIT FUND REVENUE AND EXPENDITURES**  
**February 28, 2023**

|  | <u>Actual</u>    | <u>Budget</u>    | <u>%</u>     | <u>Budget<br/>Remaining</u> |
|--|------------------|------------------|--------------|-----------------------------|
| <b><u>REVENUE</u></b>                        |                  |                  |              |                             |
| <b><u>LOCAL GOVERNMENT</u></b>               |                  |                  |              |                             |
| Property taxes                               | \$ 50,425        | \$ 77,305        | 65.2%        | \$ 26,880                   |
| <b><u>MISCELLANEOUS</u></b>                  |                  |                  |              |                             |
| Investment revenue                           | 8                | 50               | 16.0%        | 42                          |
| <b><u>Total Revenue</u></b>                  | <b>\$ 50,433</b> | <b>\$ 77,355</b> | <b>65.2%</b> | <b>\$ 26,922</b>            |
| <u>Transfers in</u>                          | -                | -                | 0.0%         | -                           |
| <b><u>Total Revenue and Transfers in</u></b> | <b>\$ 50,433</b> | <b>\$ 77,355</b> | <b>65.2%</b> | <b>\$ 26,922</b>            |
| <b><u>EXPENDITURES</u></b>                   |                  |                  |              |                             |
| <u>By Program:</u>                           |                  |                  |              |                             |
| <b><u>Institutional Support</u></b>          |                  |                  |              |                             |
| Contractual services                         | 9,700            | 87,300           | 11.1%        | 77,600                      |
| <b><u>Total Expenditures</u></b>             | <b>\$ 9,700</b>  | <b>\$ 87,300</b> | <b>11.1%</b> | <b>\$ 77,600</b>            |

**LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES**

**February 28, 2023**

|  | <u>Actual</u>     | <u>Budget</u>     | <u>%</u>     | <u>Budget<br/>Remaining</u> |
|--|-------------------|-------------------|--------------|-----------------------------|
| <b><u>REVENUE</u></b>                      |                   |                   |              |                             |
| <b><u>LOCAL GOVERNMENT</u></b>             |                   |                   |              |                             |
| Property taxes                             | \$ 561,435        | \$ 847,710        | 66.2%        | \$ 286,275                  |
| <b>MISCELLANEOUS</b>                       |                   |                   |              |                             |
| Investment revenue                         | 60                | 100               | 60.0%        | 40                          |
| <b>Total Revenue</b>                       | <b>\$ 561,495</b> | <b>\$ 847,810</b> | <b>66.2%</b> | <b>\$ 286,315</b>           |
| <br><b><u>EXPENDITURES</u></b>             |                   |                   |              |                             |
| <u>By Program:</u>                         |                   |                   |              |                             |
| <b>Instruction</b>                         |                   |                   |              |                             |
| Employee benefits                          | 80,429            | 135,000           | 59.6%        | 54,571                      |
| Total Instruction                          | 80,429            | 135,000           | 59.6%        | 54,571                      |
| <b>Academic Support</b>                    |                   |                   |              |                             |
| Employee benefits                          | 9,257             | 16,500            | 56.1%        | 7,243                       |
| <b>Student Services</b>                    |                   |                   |              |                             |
| Employee benefits                          | 18,778            | 24,500            | 76.6%        | 5,722                       |
| Total Academic Support                     | 18,778            | 24,500            | 76.6%        | 5,722                       |
| <b>Public Service/Continuing Education</b> |                   |                   |              |                             |
| Employee benefits                          | 3,201             | 8,000             | 40.0%        | 4,799                       |
| <b>Auxiliary Services</b>                  |                   |                   |              |                             |
| Employee benefits                          | 2,450             | 4,500             | 54.4%        | 2050                        |
| <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  | 11,700            | 91,000            | 12.9%        | 79,300                      |
| <b>Institutional Support</b>               |                   |                   |              |                             |
| Employee benefits                          | 36,414            | 70,000            | 52.0%        | 33,586                      |
| Contractual services                       | 102,647           | 220,000           | 46.7%        | 117,353                     |
| Other Fixed Charges                        | 293,239           | 355,000           | 82.6%        | 61,761                      |
| Total Institutional Support                | 432,300           | 645,000           | 67.0%        | 212,700                     |
| <b>Total Expenditures</b>                  | <b>\$ 558,115</b> | <b>\$ 924,500</b> | <b>60.4%</b> | <b>\$ 366,385</b>           |

**GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES**

February 28, 2023

|                                | <u>Actual</u>     | <u>Budget</u>     | <u>%</u>     | <u>Budget<br/>Remaining</u> |
|--------------------------------|-------------------|-------------------|--------------|-----------------------------|
| <b><u>REVENUE</u></b>          |                   |                   |              |                             |
| <b><u>LOCAL GOVERNMENT</u></b> |                   |                   |              |                             |
| Property taxes                 | \$ 576,990        | \$ 682,610        | 84.5%        | \$ 105,620                  |
| <b><u>MISCELLANEOUS</u></b>    |                   |                   |              |                             |
| Investment revenue             | 51                | 100               | 51.0%        | 49                          |
| <b>Total Revenue</b>           | <b>577,041</b>    | <b>682,710</b>    | <b>84.5%</b> | <b>105,669</b>              |
| <b><u>EXPENDITURES</u></b>     |                   |                   |              |                             |
| By Program:                    |                   |                   |              |                             |
| <b>Institutional Support</b>   |                   |                   |              |                             |
| Fixed charges                  | 477,100           | 641,575           | 74.4%        | 164,475                     |
| <b><u>TRANSFERS OUT</u></b>    |                   |                   |              |                             |
|                                | -                 | -                 | 0.0%         | -                           |
| <b>Total Expenditures</b>      | <b>\$ 477,100</b> | <b>\$ 641,575</b> | <b>74.4%</b> | <b>\$ 164,475</b>           |



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

February 28, 2023

|                                       | <u>Actual</u>     | <u>Budget</u>       | <u>%</u>     | <u>Budget<br/>Remaining</u> |
|---------------------------------------|-------------------|---------------------|--------------|-----------------------------|
| <b><u>REVENUE</u></b>                 |                   |                     |              |                             |
| <b>STATE GOVERNMENT</b>               |                   |                     |              |                             |
| Capital Development Board             | -                 | 2,853,967           | 0.0%         | 2,853,967                   |
| Total                                 | <u>-</u>          | <u>2,853,967</u>    | <u>0.0%</u>  | <u>2,853,967</u>            |
| <b>OTHER SOURCES</b>                  |                   |                     |              |                             |
| Bonds                                 |                   | -                   | 0.0%         | -                           |
| Investment Interest                   | (3,056)           | -                   | 0.0%         | 3,056                       |
| Total                                 | <u>(3,056)</u>    | <u>-</u>            | <u>0.0%</u>  | <u>3,056</u>                |
| <b>TRANSFERS IN</b>                   |                   |                     |              |                             |
|                                       | \$ -              | \$ 3,000,000        | 0.0%         | \$ 3,000,000                |
| <b>Total Revenue and Transfers in</b> | <u>\$ (3,056)</u> | <u>\$ 5,853,967</u> | <u>-0.1%</u> | <u>\$ 5,857,023</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                             | 912,935             | 3,888,467           | 23.5%        | 2,975,532           |
| Total Operation and Maintenance of Plant   | <u>1,012,935</u>    | <u>5,853,967</u>    | <u>17.3%</u> | <u>4,841,032</u>    |
| <b>Total Expenditures</b>                  | <u>\$ 1,012,935</u> | <u>\$ 5,853,967</u> | <u>17.3%</u> | <u>\$ 4,841,032</u> |

**AUXILIARY SERVICES**

February 28, 2023

**REVENUE**

**OTHER SOURCES**

|                                       |               |                |              |               |
|---------------------------------------|---------------|----------------|--------------|---------------|
| Sales                                 | 27,299        | 100,000        | 27.3%        | 72,701        |
| <b>Total Revenue and Transfers in</b> | <u>27,299</u> | <u>100,000</u> | <u>27.3%</u> | <u>72,701</u> |

**EXPENDITURES**

|                           |               |                |              |               |
|---------------------------|---------------|----------------|--------------|---------------|
| Materials & Supplies      | 75,609        | 100,000        | 75.6%        | 24,391        |
| <b>Total Expenditures</b> | <u>75,609</u> | <u>100,000</u> | <u>75.6%</u> | <u>24,391</u> |

**From:** [Mireya Perez](#)  
**To:** [Board Materials](#)  
**Subject:** FW: Action Item 8.3 for 3/22/2023 Board Meeting  
**Date:** Friday, March 10, 2023 9:34:10 AM  
**Attachments:** [TR 2.28.23.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:** Friday, March 10, 2023 9:33 AM  
**To:** Mireya Perez <[mireya.perez@morton.edu](mailto:mireya.perez@morton.edu)>  
**Subject:** Action Item 8.3 for 3/22/2023 Board Meeting

**Proposed Action:** THAT THE MONTHLY TREASURER'S REPORTS FOR FEBRUARY 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: February 2023

| <b>Institution</b>                     | <b>Purchased</b> | <b>Principal</b>        | <b>Rate</b> | <b>Type</b>    | <b>Maturity</b> |
|--|------------------|-------------------------|-------------|----------------|-----------------|
| <i>The Illinois Funds, Springfield</i> | 1-May-06         | \$10,897,587.81         | 0.0100%     | TIF Prime Fund | 28-Feb-23       |
| <i>Old National Bank</i>               | 11-Mar-20        | \$ 251,634.34           | 1.0940%     | CD             | 28-Feb-23       |
| <i>Old National Bank</i>               | 11-Mar-20        | \$ 251,634.34           | 1.0940%     | CD             | 28-Feb-23       |
|  | Sum              | <u>\$11,400,856.49</u>  |             |                |                 |
| <b>Grand Total</b>                     |                  | <b>\$ 11,400,856.49</b> |             |                |                 |

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE A SIXTY MONTH LEASE FOR THE ADDITION OF TEN NEW COPIERS FOR THE ONE STOP CENTER AREA IN THE AMOUNT OF \$35,710.87.

**RATIONALE:**

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

Goals: To offer more accessibility to students and staff to printing options

**COST ANALYSIS:**

\$35,710.87 – KONICA

**ATTACHMENTS:**

KONICA COPIER LEASE DOCUMENTATION

## Document Checklist

- Tax-Exempt Lease/Purchase Agreement** – Execute signature block at the top of the first page of the Agreement.
- Addendum to Tax-Exempt Lease/Purchase Agreement** – If required by Lessor, this document must be executed in the presence of an attester. The attesting witness does not have to be a notary but must be present at the time of execution. The attester will execute the signature block below the Lessee's signature block at the bottom right of the page. If computation is required, please submit a copy of the computation test with the addendum.
- Property Schedule** – 1) If the transaction can be designated as a “bank qualified” transaction – one where Lessee reasonably anticipates not issuing more than \$10 million in tax-exempt obligations in a calendar year – **then you should initial the line under this section**; and 2) execute the signature block at the bottom of the page. This document must be executed in the presence of an attester. The attesting witness does not have to be a notary but must be present at the time of execution.
- Property Description – Exhibit A** – Execute signature block at the bottom of the page.
- Amortization and Lease Payment Schedule – Exhibit B** – Execute signature block at the bottom of the page. Note that the interest rate and Amortization and Lease Payment Schedule are effective so long as the Property is accepted by 05/14/2023, after which the interest rate and Amortization and Lease Payment Schedule are subject to revision to current market conditions at the actual time of acceptance.
- Certificate of Acceptance – Exhibit C** – 1) if billing address is different than address shown on the Agreement, fill in billing information under # 2; 2) the date that all equipment is delivered, installed and accepted is the date that should be placed on the “ACCEPTANCE DATE” line; and 3) execute signature block at the bottom of the page.
- Lessee's General and Incumbency Certificate – Exhibit D** – The General Certificate must be signed by the person signing the Agreement. The Incumbency Certificate must be signed by an officer other than the person signing the Agreement.
- Lessee's Counsel's Opinion – Exhibit E** – If required by Lessor, this document will need to be executed by your attorney, dated, and placed on his/her letterhead.
- Insurance Authorization and Verification** – To be filled out by Lessee and returned with the executed documents.
- Notification of Tax Treatment** – Please provide your State Sales/Use tax Exemption Certificate, if applicable.
- Form 8038-GC or G** – Blank form provided to Lessee. Please consult your local legal/bond counsel or tax consultant with questions.
- Original Documents** – Lessor will require original documents, including original 8038 form, prior to funding.
- Validation of Board Approval** – If required by Lessor, a copy of board minutes or board resolution should be provided showing approval of the contract.
- Services and Supplies Rider** – If Lessee has requested that Lessor, as a convenience to Lessee, invoice Lessee for certain service and supply payments Lessee owes to Vendor, this document must be executed by Lessee in the presence of an attester. The attesting witness does not have to be a notary but must be present at the time of execution.

## Tax-Exempt Lease/Purchase Agreement

|                            |
|----------------------------|
| APPLICATION NO.<br>2970600 |
|----------------------------|

| ACCEPTED BY LESSOR:                   |                  |       |
|---------------------------------------|------------------|-------|
| FULL LEGAL NAME                       |                  |       |
| <b>KONICA MINOLTA PREMIER FINANCE</b> |                  |       |
| STREET ADDRESS                        |                  |       |
| 1310 Madrid Street, Suite 101         |                  |       |
| CITY                                  | STATE            | ZIP   |
| Marshall                              | MN               | 56258 |
| SIGNATURE                             | DATE             |       |
| PRINT NAME                            |                  |       |
|                                       |                  |       |
| TITLE                                 | TELEPHONE NUMBER |       |
| DOC ANALYST                           | 800-328-5371     |       |

| AGREED TO BY LESSEE: |                    |       |
|----------------------|--------------------|-------|
| FULL LEGAL NAME      |                    |       |
| MORTON COLLEGE       |                    |       |
| STREET ADDRESS       |                    |       |
| 3801 S CENTRAL AVE   |                    |       |
| CITY                 | STATE              | ZIP   |
| CICERO               | IL                 | 60804 |
| SIGNATURE            | DATE               |       |
| <b>X</b>             |                    |       |
| PRINT NAME           |                    |       |
|                      |                    |       |
| TITLE                | TELEPHONE NUMBER   |       |
|                      | 708-656-8000 X2471 |       |

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

**LEASE TERM:** The Lease Term of the Property listed in the Property Schedule (the "Lease Term") shall commence upon the commencement date of the Property Schedule (the "Commencement Date"). The Lease Term shall consist of an original term (the "Original Term"), commencing on such Commencement Date and continuing through the end of Lessee's then-current fiscal year, and a series of successive renewal terms (each, a "Renewal Term"), each contemporaneous with Lessee's budget year, with the final Renewal Term ending as provided in the Property Schedule. This Agreement cannot be canceled or terminated by Lessee except as expressly provided herein. This Agreement is a triple net lease.

**LEASE PAYMENTS:** Lessee shall pay rent to Lessor for the Property in the amounts, and on the dates specified, in the Property Schedule. Lessor and Lessee intend that the obligation of Lessee to pay Lease Payments hereunder shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitations or requirements concerning the creation of indebtedness by Lessee, nor shall anything contained herein constitute a pledge of the general tax revenues, funds or monies of Lessee. The interest rate and Amortization and Lease Payment Schedule are effective so long as the Property is accepted by 05/14/2023, after which the interest rate and Amortization and Lease Payment Schedule are subject to revision to current market conditions at the actual time of acceptance.

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

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

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

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

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

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

**REPRESENTATIONS AND WARRANTIES OF LESSEE:** Lessee hereby represents and warrants to Lessor that: (a) Lessee is a State, possession of the United States, the District of Columbia, or political subdivision thereof as defined in Section 103 of the Code and Treasury Regulations and Rulings related thereto, and if Lessee is incorporated, it is duly organized and existing under the Constitution and laws of its jurisdiction of incorporation and will do or cause to be done all things necessary to preserve and keep such organization and existence in full force and effect; (b) Lessee has been duly authorized by the Constitution and laws of the applicable jurisdiction and by a resolution of its governing body (which resolution, if requested by

Lessor, is attached hereto), to execute and deliver this Agreement and to carry out its obligations hereunder; (c) all legal requirements have been met, and procedures have been followed, including public bidding, in order to ensure the enforceability of this Agreement; (d) the Property will be used by Lessee only for essential governmental or proprietary functions of Lessee consistent with the scope of Lessee's authority and will not be used in a trade or business of any person or entity, by the federal government or for any personal, family or household use. Lessee's need for the Property is not expected to diminish during the term of the Agreement; (e) Lessee has funds available to pay Lease Payments until the end of its current appropriation period, and it intends to request funds to make Lease Payments in each appropriation period, from now until the end of the term of this Agreement; (f) Lessee shall comply at all times with all applicable requirements of the Code, including but not limited to the registration and reporting requirements of Section 149, to maintain the federal tax-exempt status of the Agreement, and Lessee shall maintain a system with respect to this Agreement, which tracks the name, and ownership interest of each assignee who has both the responsibility for administration of and ownership interest in this Agreement; (g) Lessee's exact legal name is as set forth on the first page of this Agreement. Lessee will not change its legal name in any respect without giving thirty (30) days prior written notice to Lessor.

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

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

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

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

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

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

**COSTS AND ATTORNEY FEES:** Upon the occurrence of an Event of Default by Lessee in the performance of any term of this Agreement, Lessee agrees to pay to Lessor or reimburse Lessor for, in addition to all other amounts due hereunder, all of Lessor's costs of collection, including reasonable attorney fees, whether or not suit or action is filed thereon. Any such costs shall be immediately due and payable upon written notice and demand given to Lessee, shall be secured by this Agreement until paid and shall bear interest at the rate of 12% per annum or the maximum amount permitted by law, whichever is less. In the event suit or action is instituted to enforce any of the terms of this Agreement, the prevailing party shall be entitled to recover from the other party such sum as the court may adjudge reasonable as attorneys' fees at trial or on appeal of such suit or action or in any bankruptcy proceeding, in addition to all other sums provided by law.

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

**AMENDMENTS:** This Agreement may not be amended except in writing signed by both parties.

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







**Exhibit B**

APPLICATION NO.

2970600

**Amortization and Lease Payment Schedule****Term:** 60 months**Payment Structure:** MONTHLY**Interest Rate:** 7.55%

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

| Payment No.       | Lease Payment | Interest Portion | Principal Portion | Outstanding Balance | Termination Amount (After Making Said Payment) |
|-------------------|---------------|------------------|-------------------|---------------------|--|
| Beginning Balance |               |                  |                   | 35,710.87           |  |
| 1                 | 716.36        | 224.57           | 491.79            | 35,219.08           | 36,275.65                                      |
| 2                 | 716.36        | 221.48           | 494.88            | 34,724.20           | 35,765.93                                      |
| 3                 | 716.36        | 218.37           | 497.99            | 34,226.21           | 35,253.00                                      |
| 4                 | 716.36        | 215.24           | 501.12            | 33,725.09           | 34,736.84                                      |
| 5                 | 716.36        | 212.09           | 504.27            | 33,220.82           | 34,217.44                                      |
| 6                 | 716.36        | 208.91           | 507.45            | 32,713.37           | 33,694.77                                      |
| 7                 | 716.36        | 205.72           | 510.64            | 32,202.73           | 33,168.81                                      |
| 8                 | 716.36        | 202.51           | 513.85            | 31,688.88           | 32,639.55                                      |
| 9                 | 716.36        | 199.28           | 517.08            | 31,171.80           | 32,106.95                                      |
| 10                | 716.36        | 196.03           | 520.33            | 30,651.47           | 31,571.01                                      |
| 11                | 716.36        | 192.76           | 523.60            | 30,127.87           | 31,031.71                                      |
| 12                | 716.36        | 189.46           | 526.90            | 29,600.97           | 30,489.00                                      |
| 13                | 716.36        | 186.15           | 530.21            | 29,070.76           | 29,942.88                                      |
| 14                | 716.36        | 182.82           | 533.54            | 28,537.22           | 29,393.34                                      |
| 15                | 716.36        | 179.46           | 536.90            | 28,000.32           | 28,840.33                                      |
| 16                | 716.36        | 176.08           | 540.28            | 27,460.04           | 28,283.84                                      |
| 17                | 716.36        | 172.69           | 543.67            | 26,916.37           | 27,723.86                                      |
| 18                | 716.36        | 169.27           | 547.09            | 26,369.28           | 27,160.36                                      |
| 19                | 716.36        | 165.83           | 550.53            | 25,818.75           | 26,593.31                                      |
| 20                | 716.36        | 162.37           | 553.99            | 25,264.76           | 26,022.70                                      |
| 21                | 716.36        | 158.88           | 557.48            | 24,707.28           | 25,448.50                                      |
| 22                | 716.36        | 155.38           | 560.98            | 24,146.30           | 24,870.69                                      |
| 23                | 716.36        | 151.85           | 564.51            | 23,581.79           | 24,289.24                                      |
| 24                | 716.36        | 148.30           | 568.06            | 23,013.73           | 23,704.14                                      |
| 25                | 716.36        | 144.73           | 571.63            | 22,442.10           | 23,115.36                                      |
| 26                | 716.36        | 141.13           | 575.23            | 21,866.87           | 22,522.88                                      |
| 27                | 716.36        | 137.51           | 578.85            | 21,288.02           | 21,926.66                                      |
| 28                | 716.36        | 133.87           | 582.49            | 20,705.53           | 21,326.70                                      |
| 29                | 716.36        | 130.21           | 586.15            | 20,119.38           | 20,722.96                                      |

|    |           |          |           |           |           |
|----|-----------|----------|-----------|-----------|-----------|
| 30 | 716.36    | 126.52   | 589.84    | 19,529.54 | 20,115.43 |
| 31 | 716.36    | 122.81   | 593.55    | 18,935.99 | 19,504.07 |
| 32 | 716.36    | 119.08   | 597.28    | 18,338.71 | 18,888.87 |
| 33 | 716.36    | 115.33   | 601.03    | 17,737.68 | 18,269.81 |
| 34 | 716.36    | 111.55   | 604.81    | 17,132.87 | 17,646.86 |
| 35 | 716.36    | 107.74   | 608.62    | 16,524.25 | 17,019.98 |
| 36 | 716.36    | 103.92   | 612.44    | 15,911.81 | 16,389.16 |
| 37 | 716.36    | 100.06   | 616.30    | 15,295.51 | 15,754.38 |
| 38 | 716.36    | 96.19    | 620.17    | 14,675.34 | 15,115.60 |
| 39 | 716.36    | 92.29    | 624.07    | 14,051.27 | 14,472.81 |
| 40 | 716.36    | 88.36    | 628.00    | 13,423.27 | 13,825.97 |
| 41 | 716.36    | 84.41    | 631.95    | 12,791.32 | 13,175.06 |
| 42 | 716.36    | 80.44    | 635.92    | 12,155.40 | 12,520.06 |
| 43 | 716.36    | 76.44    | 639.92    | 11,515.48 | 11,860.94 |
| 44 | 716.36    | 72.42    | 643.94    | 10,871.54 | 11,197.69 |
| 45 | 716.36    | 68.37    | 647.99    | 10,223.55 | 10,530.26 |
| 46 | 716.36    | 64.29    | 652.07    | 9,571.48  | 9,858.62  |
| 47 | 716.36    | 60.19    | 656.17    | 8,915.31  | 9,182.77  |
| 48 | 716.36    | 56.07    | 660.29    | 8,255.02  | 8,502.67  |
| 49 | 716.36    | 51.91    | 664.45    | 7,590.57  | 7,818.29  |
| 50 | 716.36    | 47.73    | 668.63    | 6,921.94  | 7,129.60  |
| 51 | 716.36    | 43.53    | 672.83    | 6,249.11  | 6,436.58  |
| 52 | 716.36    | 39.30    | 677.06    | 5,572.05  | 5,739.21  |
| 53 | 716.36    | 35.04    | 681.32    | 4,890.73  | 5,037.45  |
| 54 | 716.36    | 30.76    | 685.60    | 4,205.13  | 4,331.28  |
| 55 | 716.36    | 26.44    | 689.92    | 3,515.21  | 3,620.67  |
| 56 | 716.36    | 22.11    | 694.25    | 2,820.96  | 2,905.59  |
| 57 | 716.36    | 17.74    | 698.62    | 2,122.34  | 2,186.01  |
| 58 | 716.36    | 13.35    | 703.01    | 1,419.33  | 1,461.91  |
| 59 | 716.36    | 8.93     | 707.43    | 711.90    | 733.26    |
| 60 | 716.36    | 4.46     | 711.90    | 0.00      | 0.00      |
|    | 42,981.60 | 7,270.73 | 35,710.87 |           |           |

The interest rate and Amortization and Lease Payment Schedule are effective so long as the Property is accepted by 05/14/2023, after which the interest rate and Amortization and Lease Payment Schedule are subject to revision to current market conditions at the actual time of acceptance.

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

## LESSEE ACCEPTANCE

MORTON COLLEGE  
NAME OF LESSEE

**X**  
SIGNATURE

TITLE

DATED

**Exhibit C**

APPLICATION NO.  
2970600

**Certificate of Acceptance**

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

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

|                |      |       |     |
|----------------|------|-------|-----|
| BILLING NAME   |      |       |     |
| STREET ADDRESS | CITY | STATE | ZIP |

The interest rate and Amortization and Lease Payment Schedule are effective so long as the Property is accepted by 05/14/2023, after which the interest rate and Amortization and Lease Payment Schedule are subject to revision to current market conditions at the actual time of acceptance.

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

\_\_\_\_\_  
Acceptance Date

**MORTON COLLEGE**  
\_\_\_\_\_  
Lessee

**X**  
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name Title

**Exhibit D**

APPLICATION NO.  
2970600

**Lessee's General and Incumbency Certificate**

**GENERAL CERTIFICATE**

Re: Tax-Exempt Lease/Purchase Agreement and Property Schedule dated as of \_\_\_\_\_, between MORTON COLLEGE, as Lessee ("Lessee") and KONICA MINOLTA PREMIER FINANCE as Lessor.

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

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

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

MORTON COLLEGE

X

Lessee

Signature of Person to Sign Agreement

Print Title of Person to Sign Agreement

Print Name of Person to Sign Agreement

Print Date that Above Person Signed this Certificate

**INCUMBENCY CERTIFICATE**

Re: Tax-Exempt Lease/Purchase Agreement and Property Schedule dated as of \_\_\_\_\_, between MORTON COLLEGE, as Lessee ("Lessee") and KONICA MINOLTA PREMIER FINANCE as Lessor ("Agreement").

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

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

| NAME<br>OF PERSON SIGNING AGREEMENT | TITLE<br>OF PERSON SIGNING<br>AGREEMENT | SIGNATURE<br>OF PERSON SIGNING AGREEMENT |
|-------------------------------------|---|--|
|                                     |   | X  |

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

X

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

Print Title of Person who signed this Certificate

Print Name of Person Signing this Certificate

Print Date that Above Person Signed this Certificate

APPLICATION NO.  
2970600

**Insurance Authorization and Verification**

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

**Lessor:** KONICA MINOLTA PREMIER FINANCE  
1310 Madrid Street, Ste. 101  
Marshall, MN 56258

**Lessee:** MORTON COLLEGE  
3801 S CENTRAL AVE  
CICERO, IL 60804

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

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

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

**Lessee must carry PROPERTY Insurance (or, for vehicles, Physical Damage Insurance) in an amount no less than the 'Insurable Value' \$35,710.87, with deductibles no more than \$10,000.00.**

*\*Lessee: Please execute this form and return with your document package. Lessor will fax this form to your insurance agency for endorsement. In lieu of agent endorsement, Lessee's agency may submit insurance certificates demonstrating compliance with all requirements. Should you have any questions, please contact KONICA MINOLTA PREMIER FINANCE at 800-328-5371.*

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

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

**LESSEE ACCEPTANCE**

MORTON COLLEGE

**X**

NAME OF LESSEE SIGNATURE TITLE DATED

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

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

**AGENT ACCEPTANCE**

**X**

NAME OF AGENCY SIGNATURE PRINT NAME DATED

Insurable Value: \$35,710.87

ATTACHED: PROPERTY DESCRIPTION FOR THE AGREEMENT.

**Tax-Exempt Lease/Purchase Agreement**

APPLICATION NO.

2970600

**SERVICES AND SUPPLIES RIDER**

This Services and Supplies Rider is entered into as of \_\_\_\_\_, 2023 (the "Rider"), between KONICA MINOLTA BUSINESS SOLUTIONS ("Vendor"), MORTON COLLEGE ("Lessee") and KONICA MINOLTA PREMIER FINANCE ("Lessor").

WHEREAS, Lessor and Lessee have entered into that certain Property Schedule, pursuant to the Tax-Exempt Lease/Purchase Agreement, dated as of \_\_\_\_\_, 2023 (the "Lease"), for the lease/purchase of certain property identified therein (the "Property");

WHEREAS, the Property is being acquired from Vendor for the lease/purchase to Lessee under the Lease;

WHEREAS, Lessee has the obligation to maintain the Property under the Lease;

WHEREAS, Lessee wished to engage Vendor to provide certain services and supplies, set forth in Appendix A, hereto (the "Services and Supplies") for the compensation from Lessee to Vendor as set forth in Appendix A (the "Service and Supply Payments");

WHEREAS, Lessee and Vendor wish for Lessor to invoice Lessee for the Service and Supply Payments with the invoicing of the Lease Payments under the Lease, as well as to receive such Service and Supply Payments and forward the same to Vendor; and

WHEREAS, Lessor is willing to invoice the Service and Supply Payments with the invoicing of the Lease Payments under the Lease, as well as to receive such Service and Supply Payments and forward the same to Vendor subject to the terms and conditions of this Rider.

NOW THEREFORE, Vendor, Lessee and Lessor agree as follows:

1. Vendor and Lessee represent and warrant that the description of the Services and Supplies and the Service and Supply Payments attached hereto in Appendix A are true and correct. Vendor and Lessee covenant that Lessor shall be provided with a written copy of any amendment of such Services and Supplies and Service and Supply Payments. Vendor and Lessee agree and understand that Lessor shall be invoicing the Service and Supply Payments solely from the written information provided by Vendor and Lessee.

2. Subject to the terms and conditions of this Rider, Lessor agrees to bill and collect on behalf of Vendor the Service and Supply Payments as set forth in Appendix A, and any sales tax due thereon, on the dates and with the invoicing of the Lease Payments. Lessor will report and remit all sales tax collected on the Service and Supply Payments to the taxing authorities in Lessor's name and will remit to Vendor the Service and Supply Payments actually collected by Lessor on a daily basis (not including weekends or holidays). Payments to Vendor shall be made in accordance with the written instructions on file with Lessor by Vendor. Vendor remains responsible for any income tax on its monthly receipts. Lessor shall not invoice other amounts for Service and Supply Payments absent written instruction signed by Vendor and Lessee agreeing to the revised Service and Supply Payments amounts. Vendor, at Vendor's option, may bill Lessee for overage charges in which case any reference to meter readings or overage charges in Appendix A shall not apply.

3. If the amounts received by Lessor from the Lessee are less than the total of the Lease Payments, the Service and Supply Payments and other amounts due under the Lease, Lessor shall apply and remit monies actually collected in the following order: (i) past due Lease Payments; (ii) current Lease Payments; (iii) past due Lessor fees and surcharges (excluding late fees); (iv) past due Service and Supply Payments; (v) current Lessor fees and surcharges (excluding late fees); (vi) current Service and Supply Payments; (vii) past due Lessor late fees; and, (viii) current Lessor late fees. Any sales tax due shall be applied at the time of the respective charges for which the sales tax is applicable. Lessor reserves the right to adjust how Lessor will apply and remit monies. Any adjustment to how Lessor will apply and remit collected monies shall be communicated to Vendor.

4. Lessor shall use commercially reasonable efforts to collect Service and Supply Payments on behalf of Vendor. If Lessor is unable to collect a Lease Payment or a Service and Supply Payment from Lessee, or if there has been a default by Lessee under the Lease, Lessor may request that Vendor assume billing and collection of the Service and Supply Payment due, including collecting, reporting and remitting (in Vendor's name) any sales or other taxes due thereon.

5. Lessee agrees and understands that Lessor is not providing any of the Services or Supplies and Lessee shall look solely to Vendor to provide said Services and Supplies. Lessee agrees and understands that notwithstanding the engagement of Vendor to provide Services and Supplies with respect to the Property that is under the Lease, and as between Lessee and Lessor, Lessee shall continue to be obligated to provide for the maintenance of the Property in accordance with the terms and conditions of the Lease.

6. LESSEE AGREES AND UNDERSTANDS THAT, SUBJECT TO THE RIGHT TO NONAPPROPRIATE, THE OBLIGATIONS OF LESSEE TO PAY THE LEASE PAYMENTS DUE UNDER THE LEASE AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED IN THE LEASE SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF OR DEFENSE, FOR ANY REASON, INCLUDING WITHOUT LIMITATION, ANY DISPUTES THAT MIGHT ARISE BETWEEN THE PARTIES UNDER THIS RIDER.

7. With prior written notice, any of the parties may terminate this Rider, in which event Lessor shall provide a written accounting of the receipt and remittal of Service and Supply Payments as of the date of said termination. Any attempt by Vendor to assign or convey its rights or obligations under this Rider without Lessor's consent shall be deemed a termination of this Rider by Vendor.

8. Vendor hereby agrees to indemnify, defend and hold harmless Lessor and its affiliates, agents, contractors, employees, officers and directors ("Lessor Indemnitees") from and against, any and all liabilities, obligations, losses, damages, penalties, claims actions, suits, costs, expenses and disbursements (including, without limitation, reasonable attorneys' fees and costs) of whatever kind or nature ("Claims") imposed or assumed by, incurred by or asserted against any Lessor Indemnitees related to or arising out of this Services and Supplies Rider.

9. This Rider constitutes the entire agreement between Vendor, Lessee and Lessor with respect to the Services and Supplies and the Service and Supply Payments and this Rider may not be amended except in writing signed by all parties. This Rider shall be governed by and construed in accordance with the laws of the Lessee's state. This Rider may be simultaneously executed in counterparts; each shall be an original with all being the same instrument.

IN WITNESS WHEREOF, Vendor, Lessor and Lessee have caused this Services and Supplies Rider to be executed in their names by their duly authorized representatives.

**KONICA MINOLTA PREMIER FINANCE**

\_\_\_\_\_  
Lessor

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

**KONICA MINOLTA BUSINESS SOLUTIONS**

\_\_\_\_\_  
Vendor

**X**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

**MORTON COLLEGE**

\_\_\_\_\_  
Lessee

**X**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

**MORTON COLLEGE**

\_\_\_\_\_  
Attest

**X**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title



# Appendix A

## Description of Services and Supplies

Maintenance by Vendor during normal business hours, inspection, adjustment, parts replacement, drums, cleaning material required for proper operation and black toner and developer.

## Description of Service and Supply Payments

60 Monthly Service and Supply Payments of \$ 1,244.00

|                                     |                             |                       |                    |          |                               |
|-------------------------------------|-----------------------------|-----------------------|--------------------|----------|-------------------------------|
| Service and Supply Payment includes | <u>UNLIM</u><br><u>ITED</u> | B&W Pages per month   | Overage Charge: \$ | <u>0</u> | per B&W page billed monthly   |
| Service and Supply Payment includes | <u>UNLIM</u><br><u>ITED</u> | Color Pages per month | Overage Charge: \$ | <u>0</u> | per Color page billed monthly |

**Overage Charges:** Lessee shall provide periodic meter readings on the Property. If Lessee makes more than the applicable included pages in any period, Lessee agrees to pay an additional amount equal to the number of excess pages made during such period, multiplied by the applicable overage charge. Regardless of the number of pages made each period, Lessee will never pay less than the Service and Supply Payment amount.

**Tax-Exempt Lease/Purchase Agreement**

APPLICATION NO.  
2970600

**Addendum (ILLINOIS)**

**THIS ADDENDUM**, which is entered into between KONICA MINOLTA PREMIER FINANCE ("Lessor") and MORTON COLLEGE ("Lessee"), is intended to modify and supplement the Property Schedule (the "Property Schedule") to the Tax-Exempt Lease/Purchase Agreement between Lessor and Lessee dated as of \_\_\_\_ (the "Agreement"). Capitalized terms not otherwise defined herein shall have the meanings set forth in the Agreement.

1. The Agreement is amended and restated with respect to the Property Schedule as follows:

(a) Notwithstanding anything to the contrary set forth in the Agreement, title to the Property subject to the Property Schedule shall remain in Lessor during the Lease Term for the Property Schedule, subject to Lessee's rights under the Property Schedule.

(b) The Section entitled "QUIET ENJOYMENT AND TERMINATION OF LESSOR'S INTEREST" is amended to read as follows:

**"QUIET ENJOYMENT:** Provided there does not exist an Event of Default or Nonappropriation Event, as defined herein, the Lessee shall have the right of quiet enjoyment of the Property throughout the Lease Term."

2. In addition to the representations, warranties and covenants of Lessee set forth in the Agreement, Lessee, as of the Commencement Date for the Property Schedule, represents, warrants and covenants for the benefit of Lessor as follows:

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

(b) If Lessee is a municipality, the debt limitations applicable to Lessee, including but not limited to the limitations imposed by Ill. Ann. Stat. Ch. 65, §5/11-61-3 (which provides in substance that the total amount of Lease Payments payable under the Property Schedule, when aggregated with existing indebtedness, may not exceed 8.625 percent of the value of the taxable property of Lessee), have not been exceeded and will not be exceeded as a result of Lessee entering into the Property Schedule *[attach computation of such test]*.

(c) If Lessee is a school district, any debt limitations applicable to Lessee, including but not limited to the limitations imposed by Ill. Ann. Stat. Ch. 105, §5/19-1 have not been exceeded and will not be exceeded as a result of Lessee entering into the Property Schedule *[attach computation of such test]*; and the Property Schedule has been approved by two-thirds of the members of the governing body of Lessee.

(d) If Lessee is a fire district, any debt limitations applicable to Lessee, including but not limited to the limitations imposed by Ill. Ann. Stat. Ch. 70, §705/12 have not been exceeded and will not be exceeded as a result of Lessee entering into the Property Schedule *[attach computation of such test]*.

(e) If Lessee is a hospital district, any debt limitations applicable to Lessee, including but not limited to the limitations imposed by Ill. Ann. Stat. Ch. 70, §910/21.2 have not been exceeded and will not be exceeded as a result of Lessee entering into the Property Schedule *[attach computation of such test]*.

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

**KONICA MINOLTA PREMIER FINANCE**

**MORTON COLLEGE**

\_\_\_\_\_  
Lessor

\_\_\_\_\_  
Lessee

**X**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

**X**

\_\_\_\_\_  
Attest By Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

# ELECTRONIC SIGNATURE ADDENDUM

**AGREEMENT #**  
**2970600**

Addendum to Agreement # 2970600 and any future supplements/schedules thereto, between MORTON COLLEGE, as Customer and KONICA MINOLTA PREMIER FINANCE, as Lessor/Secured Party ("Agreement"). The words "you" and "your" refer to Customer. The words "we," "us" and "our" refer to Lessor/Secured Party.

The parties wish to amend the above-referenced Agreement by adding the following language:

The parties agree that: (i) this Agreement and any related documents hereto may be authenticated by electronic means; (ii) the "original" of this Agreement shall be the copy that bears your manual, facsimile, scanned or electronic signature and that also bears our manually or electronically signed signature and is held or controlled by us; and (iii) to the extent this Agreement constitutes chattel paper (as defined by the UCC), a security interest may only be created in the original. You agree not to raise as a defense to the enforcement of this Agreement or any related documents that you or we executed or authenticated such documents by electronic or digital means or that you used facsimile or other electronic means to transmit your signature on such documents. Notwithstanding anything to the contrary herein, we reserve the right to require you to sign this Agreement or any related documents hereto manually and to send to us the manually signed, duly executed documents via overnight courier on the same day that you send us the facsimile, scanned or electronic transmission of the documents. The words "execution," "signed," "signature," and words of like import in the Agreement or any related document shall be deemed to include electronic signatures. Any provision providing that the Agreement or any related document may only be modified by written agreement shall be deemed to include an agreement authenticated by electronic means and/or existing as an electronic record.

By signing this Addendum, Customer acknowledges the above changes to the Agreement and authorizes Lessor/Secured Party to make such changes. In the event of any conflict between this Addendum and the Agreement, this Addendum shall prevail. In all other respects, the terms and conditions of the Agreement remain in full force and effect and remain binding on Customer.

**KONICA MINOLTA PREMIER FINANCE**

\_\_\_\_\_  
Lessor/Secured Party

\_\_\_\_\_  
Signature

DOC ANALYST

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**MORTON COLLEGE**

\_\_\_\_\_  
Customer

**X**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

NOTE: CAPITALIZED TERMS IN THIS DOCUMENT ARE DEFINED AS IN THE AGREEMENT, UNLESS SPECIFICALLY STATED OTHERWISE.

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE A 3-YEAR CONTRACT WITH NOBLETEC FOR A TOTAL OF \$290,016, AS SUBMITTED.

**RATIONALE:**

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

The 3-year contract of the Morton College MSP

Goals: To monitor and safeguard all college system 24/7/365

**COST ANALYSIS:**

Institutional Funds  
\$96,672 annually or \$290,016 for 3-year contract

**ATTACHMENTS:**

NobleTec Contract



Here is Your Project Proposal  
Morton College MSP Proposal  
Quote# C011767v1

Prepared For:

**Morton College**

Attn: Ruben Ruiz

Prepared By:  
Vlad Nikorich  
NobleTec LLC

## Executive Summary

NobleTec LLC, turnkey information technology and leading-edge solution provider, is dedicated to helping customers build and develop modern infrastructure. NobleTec LLC serves clients across all industry sectors (such as Media & Entertainment, Banking, Education, Financial Services, Healthcare, Insurance, Manufacturing, Retail & Consumer, Non-for-profits, and public sector).

NobleTec LLC delivers innovative solutions through consulting, IT services, aggressive sourcing of products to obtain best possible cost, and great attention to detail. NobleTec LLC's array of consulting services (Business Analysis, Strategy Consulting, Technology Consulting and Long-Term Development Recommendations) is focused on orchestration, optimization through transformation and innovation. Our unique approach helps NobleTec LLC to better position clients for sustained success.

NobleTec LLC is here to help you grow, with the best solution in place, at the best possible cost. We are excited about the opportunity to work with you and invite you to review our proposal.

## Methodology

As your strategic partner, NobleTec LLC would like to make the most of our experience, best of the breed technicians and tools, strategic partnership with OEMs, and attention to details to provide value and technology to your organization. This allows NobleTec LLC to position itself as one of the most cost-effective and tailored solution providers to its end customers.

- **Managed Services**
- **Help Desk**
- **Field Services**
- **Consulting Services**
- **Lifecycle Management**

## NobleTec LLC Managed Services

Uncertainty is a business killer. To be successful, companies must plan expenses and know that vital business systems will work as needed. Taking a reactive approach to maintaining your IT networks is simply too costly in too many ways: lost productivity, dissatisfied customers and enormous repair costs. Our managed IT services are the smart, cost-effective alternative. Some of our different Managed Services are highlighted below in red. Not all Managed Services are included for every proposal. Morton College included services will be addressed in both the On-Boarding and Cost Summary sections of this proposal.

### Our Proactive Approach Improves Your Productivity

With our managed IT services, you will enjoy the benefit of a full team of IT specialists keeping your systems in excellent working order. We monitor your systems 24/7, apply patches, ensure backups, keep viruses at bay, and perform a host of other proactive measures. Our remote-monitoring tools, back-office services, and software options provide cost-effective IT management to make sure your systems operate as required and deliver the ROI you expect. Key elements include:

#### IT Document & Password Management

To be able to provide the level of care outlined in this proposal NobleTec LLC relies on our detailed document management system to build a full working knowledge base of your network.

- Asset Tracking
- Runbooks
- Secure Password Management
- Workflows
- Template Library

#### Server Monitoring and Care

We utilize software agents to track and analyze your network activity 24/7. When a system or function fails, an alert is generated for our team to immediately investigate. Once the problem is identified, we work to remedy it — remotely at first, and with additional resources as needed.

#### Network Visibility and Control

In today's world, the term network monitoring is widespread throughout the IT industry. NobleTec LLC's network monitoring tools are critical to the IT process where all networking components like routers, switches, firewalls, servers, and VMs are monitored for fault and performance and evaluated continuously to maintain and optimize their availability. One important aspect of network monitoring is that it should be proactive. NobleTec LLC's network operating center (NOC) monitors all your devices, finding performance issues and bottlenecks. Proactive monitoring can prevent network downtime or failures.

The logo for NobleTec, featuring a stylized crown icon to the left of the text "NobleTec LLC Help Desk".

## NobleTec LLC Help Desk

### Full Problem Resolution & Expert Customer Service

In the world of IT, problems happen. And without proper technical support in place, these problems can bring your business to an abrupt – and potentially damaging – halt.

NobleTec LLC's U.S.-based Help Desk provides 24x7x365 - Level 1 to Level 3 support, whenever you need it. Our highly skilled technicians can be contacted via phone or e-mail and are ready and waiting to help answer any of your technology questions and provide fast, professional support for a variety of software applications.

### Proactive Care & Maintenance

Not every support issue can be called a catastrophe... until it prevents you from being able to do your job. We are here to help you stay ahead of the curve, so you can focus on growing your business – and to do so, we have adopted a proactive approach to network monitoring and IT maintenance. That is why our help desk is a seamless extension of our remote monitoring platform. When you call to report an issue, there is a good chance we are already aware of the problem you are experiencing – and are actively working to resolve it. Our technicians receive regular training, coaching and quality review to continuously sharpen their skills, and they are backed by a team of professional supervisors and managers to ensure consistency and unmatched service delivery.



## Contacting NobleTec LLC Help Desk

NobleTec LLC's Help Desk is designed to provide you with professional and courteous customer service, expert problem resolution, and unparalleled peace of mind. We like to be flexible, so we have established several means for you to get in touch with our certified technicians when you need any help.

- Contact the Help Desk via Phone

**The Help Desk can be contacted via NobleTec LLC's support line @ 855.313.6063.**

- Contact the Help Desk via Email

**Technicians can also be contacted via email which will generate a support ticket at [helpdesk@nobletecllc.com](mailto:helpdesk@nobletecllc.com).**

### Service Deliverable Review

NobleTec LLC strongly believes in having a common platform facilitating transparency, collaborative planning, seamless communication, and engagement review. We follow an approach of implementing a robust project governance framework involving executives from both your organization and NobleTec LLC to drive the engagement successfully.

- On Demand Reports – NobleTec LLC will provide a report outlining all issues and service requests as well as provide analytics for all devices on the network following completion of initial on-boarding. NobleTec will provide Quarterly reports outlining all issues and service requests and analytics at quarterly intervals thereafter.
- On Demand Business Review – NobleTec LLC will schedule a on demand review to go over everything that happened. Some topics we will go over are:
  - What happened in your environment?
  - What successes and failures did you encounter?
  - Overall IT Service Performance Review.
  - Suggestions on how to improve your infrastructure
  - Suggestions on hardware updates and best of breed beneficial software

## NobleTec LLC Lifecycle Management

Our lifecycle management team is dedicated to helping you consolidate, co-term and keep track of renewals or refresh recommendations for your environment that consist of but not limited to VMware, Dell, Microsoft, Adobe, HP, and Cisco. All pertinent information is uploaded to our internal database, and we proactively send you quotes a few months prior to expiration, which helps take the burden off your internal team.

- 30-day renewal notices sent to clients.
- Consolidation of all contracts to a common date to meet our client's budget terms.
- Assistance determining refresh cycle to meet business objectives and future budgeting.
- Ensure all data on contracts are registered correctly.

### IT Lifecycle Management from NobleTec LLC gives you:

- An experienced management team that has managed assets for Fortune 500 clients.
- Single-source IT oversight of hardware and software assets.
- Auto-renewal of subscriptions and licenses.
- Lifetime asset management with analytics for repair/replace decisions.
- Product purchase tracking through NobleTec LLC team to streamline procurement.
- Vendor-certified Client Executives for best-value contract and licensing negotiation.
- A service free of charge to NobleTec LLC clients.

### Benefits to Your Operation:

- CapEx Visibility - Documented and timely reporting of hardware maintenance costs.
- Business Continuity Assurance - Your assets are always up-to-date and not reaching end of life.
- Improved Efficiency Automation - Replace manual or paper-intensive asset inventory tasks.
- Better Strategic Planning - Visible timelines for replacing and upgrading assets.
- Improved Productivity Coordinated - Upgrades eliminate user compatibility issues.
- Cost savings - Contracts negotiated through NobleTec LLC's strong vendor relationships lead to bundled discounts.

### NobleTec LLC IT Product Procurement

From system builds to parts replacement, NobleTec LLC's IT Product Procurement Services carry significant benefits that boosts your resources, saves you time, and creates cost efficiencies for your organization:

- Long standing relationships with top manufactures and technology suppliers to provide a vast array of technology products.
- NobleTec LLC's E-Commerce portal is available for online purchases.
- Multiple forms of payments from Purchase Orders, Credit Cards, and Product Leasing.

## Onboarding

Onboarding with NobleTec LLC includes but is not limited to gaining necessary Company information, Key Personnel, Third Party vendors, Business Applications, Antivirus in place, Backup Solutions, DHCP, Internet and Phone Suppliers, Server Information, Network, Firewall VPN, Domain, and Remote Access. We evaluate the systems that are in place to see if they are effective in accomplishing their desired roles.

### Four Phase Onboarding Approach

- Phase One: Introduction
  - NobleTec LLC will setup a 30-minute kickoff call to introduce customer with their dedicated Technical Account Manager. NobleTec LLC's Technical Account Manager will be the primary point of contact for the duration of the contract.
  - Review on-boarding plan and setup on-boarding schedule.
- Phase Two: Discovery
  - Morton College will provide NobleTec LLC with Administrator access to all systems NobleTec LLC will be providing support for.
  - Morton College will provide NobleTec LLC with any technical documentation for review.
  - Morton College will provide NobleTec LLC with documentation for any 3<sup>rd</sup> party applications they wish NobleTec LLC to support.
  - Morton College will provide NobleTec LLC with any internal processes to follow which include but not limited to user account creation, terminations, approval process for system access etc.
- Phase Three: RMM Tool Deployment
  - NobleTec LLC will start deploying all management tools necessary to support customer.
- Phase Four: Go Live Preparation
  - NobleTec LLC will provide customer with documentation to provide to all end users on how to contact the Help Desk.
  - Day one of Go Live NobleTec LLC will provide a resource to provide a seamless transition of IT Support. This will include training on new procedures of contacting Services Group/Help Desk.

## Cost Summary

The summary below provides an individual cost break down of all services required for the deployment of the proposed service. The below services will be billed at the completion of on-boarding.

- Contract term will run for a 36-Month period from date of client acceptance with an option to annually renew in writing.
- NobleTec LLC will provide Network Monitoring and Patching Services to Morton College.
- NobleTec LLC will provide Reporting and Analytics Services.
- NobleTec LLC will report and submit requests to Morton College IT in the event of possible/actual hardware and Networking failure when detected.
- NobleTec LLC will report and submit requests to Morton College IT any issues uncovered by NobleTec LLC MSP team.
- This Proposal may be terminated by either Party, for any reason, upon thirty (30) days' prior written notice.
- All out of scope or project work that is not included in this proposal will result in additional charges, including but not limited to all necessary environment preparations.
- Customer agrees that all critical requirements listed in "System Assessment" must be completed prior to active on-boarding to eliminate



- exposure of NobleTec LLC internal systems and client environments.
- Helpdesk Hours are 24x7x365.
- Onsite Support – NobleTec can provide onsite support upon requests
  - NobleTec LLC will provide an onsite Level 1-3 technician as needed at a specified hourly rate.
    - Level 1 Technician - \$125/hour
    - Level 2 Technician - \$150/hour
    - Level 3 Technician - \$225/hour
  - Any onsite time worked outside of Regular Working Hours will be compensated at the calculated hourly rate and a half.
- NobleTec LLC will only support Clients owned devices.
- All IT Consulting Services will be quoted as a fixed cost project.
- Customer agrees to give NobleTec LLC the first right of refusal on projects uncovered by NobleTec LLC, including but not limited to BackUp, Security, Software and Hardware upgrades
- NobleTec will provide 2 licenses to our monitoring software (Auvik, subject to change) at no cost.

### Assumptions

This quote has been generated with the following assumptions

- 5 x DELL ESXI HOST running VMWARE 7.0 (\$200.00/EA)
- 50 x VM's running combination of WINDOWS 2008-2019 SERVER AND different flavor of Linux (\$49.00/EA)
- 1 x NETAPP storage devices 250 (\$150.00/EA)
- 30 x Cisco infrastructure , 9300 and 9200 stacks, 6510, 4510, 2960, Nexus 2548's switches (\$67.00/EA)
- 2 x FORTINET HA Pair 200e (\$48.00/EA)
- 1 x Barracuda on prem content filter (\$100.00/EA)
- 1 x Dual ISP
- 100 x Aruba APs (\$20.00/EA)
- Bi-Quarterly Testing of Veeam Backups (based on 5 physical hosts). Anticipated 10 hours @ Tier 2 Rate of \$150.00/hr = \$1,500.00 x 2 per year = \$3,000.00/ \$250.00 per month.

During or shortly after the On-Boarding Phases, NobleTec LLC will install a device/software that will go out and search and find all devices on the network.  
 NobleTec LLC will share these findings with Morton College and determine if these items need to be added to the agreement at the itemized charges per device.

| Service                          |                       |
|----------------------------------|-----------------------|
| Onsite Support                   | N/A                   |
| US Help Desk and Remote Services | N/A                   |
| Network Monitoring & Control     | 24x7x365              |
| Lifecycle Management             | Included              |
| <b>Monthly Total</b>             | <b>\$8,056/Month*</b> |
| Description                      | Cost                  |
| One Time Onboarding/Setup Fee    | \$8,966               |
| <b>Total One Time Cost</b>       | <b>\$8,966</b>        |

\* Price is subject to change in the event if additional devices are discovered after on-boarding



## Product

| DESCRIPTION   | RECURRING  | PRICE  | QTY | EXT. REC.  | EXT. PRICE |
|---|------------|--------|-----|------------|------------|
| <b>MSP Agreement for Morton College</b><br>The monthly monitoring fee will be billed separate from the one-time on boarding fee, and shall be billed on the 1st of each month at N30. | \$8,056.00 | \$0.00 | 1   | \$8,056.00 | \$0.00     |

## Product

| DESCRIPTION  | RECURRING | PRICE      | QTY | EXT. REC. | EXT. PRICE |
|--|-----------|------------|-----|-----------|------------|
| <b>MSP Agreement for Morton College - One-Time On-boarding Fee</b><br>The monthly monitoring fee will be billed separate from the one-time on boarding fee, and shall be billed on the 1st of each month at N30. | \$0.00    | \$8,966.00 | 1   | \$0.00    | \$8,966.00 |



## Morton College MSP Proposal

**Prepared by:**

**NobleTec LLC**

Vlad Nikorich  
630.974.5636  
vlad.nikorich@nobletecllc.com

**Prepared for:**

**Morton College**

3801 S. Central Avenue  
Cicero, IL 60804  
Ruben Ruiz  
(708) 656-8000  
ruben.ruiz@morton.edu

**Quote Information:**

**C011767**

Version: 1  
Delivery Date: 02/28/2023  
Expiration Date: 03/28/2023



## NobleTec LLC

Signature: 

Name: Vlad Nikorich

Title: Managing Partner

Date: 02/27/2023

## Morton College

Signature: \_\_\_\_\_

Name: Ruben Ruiz

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

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



## Support Services Agreement

This Agreement is by and between NobleTec LLC, an IL corporation (“we”, “us”, or “MSP”), and the person or entity signing below as a Customer (“you” or “Customer”) and is made and entered into as of the latest date shown in the signature blocks below (the “Effective Date”). This Agreement sets forth the terms and conditions upon which NOBLETEC LLC will provide services (the “Services”) to Customer.

### **1. SUPPORT SERVICES AGREEMENT**

1.1. Services. NOBLETEC LLC shall provide Customer with the “Services” as described in this Agreement and as described in any schedules attached

hereto (the “Schedules”). All such Services shall be subject to the terms and conditions of this Agreement and any terms or conditions printed on the Schedules. The term “Services”, when used within a Schedule attached hereto, shall refer to the services to be provided under that Schedule only. NOBLETEC LLC shall provide Customer with 60 days advance written notice of any changes to the terms and conditions of this agreement. Customer may choose to opt out of such changes with written notification to NOBLETEC LLC within 60 days of receiving the initial change notification and terminate the agreement without penalty. Customer agrees to pay any outstanding charges on the agreement up and until the date of termination.

1.2. Initial Schedules. A Schedule may be deemed attached hereto only when both parties have executed and agreed upon the Schedule in writing.

1.3. Remote Access. NOBLETEC LLC will attempt to resolve issues over the phone or via remote access. If an issue is unable to be resolved in the manner, NOBLETEC LLC will schedule an engineer for an on-site visit. NOBLETEC LLC reserves the right to dispatch an engineer for any phone support exceeding 30 minutes or at the sole discretion of NOBLETEC LLC should common practice dictate it would be more efficient to address the issue onsite.

### **2. SERVICE FEES AND PAYMENTSCHEDULE**

2.1. Initial Setup Fee. NOBLETEC LLC will perform the INSTALLATIONas detailed herein or Terms. All invoices and payments are due NET30 unless other terms are approved by NOBLETEC LLC.

2.2. Monthly Fee. NOBLETEC LLC will provide the services to the CUSTOMER as detailed herein or in any schedules attached to this agreement. The monthly service fee will be invoiced on or about the 1st day of each month prior to the month in which services are provided, allowing you time to review your billing. For services based on a per-unit charge, customer agrees to pay any differences in fees arising from an increase in the units billed, whether they be devices, storage, bandwidth, or any other defined unit. Payment is made automatically via ACH on the first day of each calendar month. Payments made outside the scope of any agreement are not included in the monthly ACH.

2.3. Late Payment. Late Payment is defined: (a) for ACH payments, payments refused by the issuing bank, (b) for credit card payments, payments not received (including, for instance, if payment is refused by the credit card issuer or credit card is expired and no new expiration date is provided) within 3 calendar days of the due date, and (b) for invoiced payments, payments not received within standard terms following our sending it via e-mail to your billing liaison. There is a late payment penalty of 5% of the amount past due. In addition, all past due amounts, including late charge, shall bear interest at the lower of 2% per month or the applicable maximum legal rate. If there is any late payment(s) on your account, NobleTec LLC at its sole discretion and without waiving other rights it may have, may suspend, interrupt, or disconnect the service on your account, without notice to

you.

2.4. Hourly Rate. The hourly rates are defined for all system engineers and are billable for services outside the scope specifically defined in this agreement or any attached schedules(s) and may be changed with 60-days written notice. NOBLETEC LLC will provide a billable hourly rate at the time of service. The hourly rate is for billable time worked and is not tied to a resolution.

2.5. Invoice Disputes. In the event Customer disputes an invoice, Customer shall pay the Fees in such invoice in full by the due date and file a separate dispute with NOBLETEC LLC sent in accordance with Section 10 within twenty (20) days from the date of receipt of the applicable NOBLETEC LLC invoice. Customer will provide a summary of the dispute together with supporting documentation. Following NOBLETEC LLC's receipt of a dispute summary and the supporting documentation, NOBLETEC LLC will investigate and make a final determination on the dispute in NOBLETEC LLC's reasonable discretion. For any sums found to be owed to Customer, NOBLETEC LLC will issue Customer a credit on the next succeeding invoice. Customer waives any billing dispute not made in writing with supporting documentation within twenty (20) days from the date of Customer's receipt of the applicable NOBLETEC LLC invoice.

2.6. Billing Zone. On-site services are billed "portal-to-portal". The hourly charges for on-site service begins when a billable staff member leaves the NOBLETEC LLC headquarters and ends when that member finishes on-site.

2.7. After Hours. All rates in this Agreement are based upon services provided during normal business hours defined as Monday through Friday, 8:30 AM to 5:00 PM CST.

2.8. Travel Expenses. NOBLETEC LLC will invoice for any additional travel expenses to include parking and tolls.

2.9. Additional Charges. There shall be added to the charges due an amount equal to all taxes based upon all services, equipment, hardware, software, freight, and other applicable charges. This includes all state and local sales and use taxes based on gross revenue, and any taxes or amount in lieu thereof paid or payable by NOBLETEC LLC in respect to the foregoing.

2.10. Billing. NOBLETEC LLC will invoice CUSTOMER for all additional approved services, charges, hardware, software, and taxes on demand according to customer terms. All fees for services provided in this agreement are invoiced in advance and pre-paid.

2.11. Terms. All invoices and payments are due NET30 unless other terms are approved By NOBLETEC LLC.

### **3. TERM AND TERMINATION**

3.1. TERM. The initial term for Services provided is three years from date of deployment starting at the beginning of the calendar month in which services are deployed. Customer may choose to renew services for successive one-year terms with a sixty (60) day written notice to NOBLETEC LLC.

3.2. NOBLETEC LLC will provide services in a competent manner, comparable to industry standards. If NOBLETEC LLC does not provide services in such manner and cannot rectify the problem(s), within thirty (30) days from CUSTOMER written notice in which CUSTOMER identifies the problem(s), CUSTOMER will have the right to terminate the respective Schedule only.

3.3. NOBLETEC LLC, at its sole discretion, may terminate this Agreement if CUSTOMER: (a) becomes the subject of any proceedings under the Bankruptcy Act or other insolvency law, voluntary or involuntary, if such proceeding is not dismissed within Ninety (90) days; (b) suffers a receiver to be appointed for its affairs or property; or (c) enters into an assignment, or other an arrangement, for the benefit of its creditors, or suffers an attachment against or a seizure of a substantial part of its assets, equipment or its parts and inventories. However, CUSTOMER's responsibility for past due amounts shall survive each bankruptcy proceeding provided the acknowledgement of such liability by CUSTOMER will not affect the discharge of CUSTOMER regarding

other general creditors.

3.4. In the case of default by either party under this Agreement, the defaulting party will reimburse the non-defaulting party for all costs and expenses arising from the default, including reasonable attorney fees if the non-defaulting party engages in legal counsel to preserve or enforce such rights under this Agreement including the collection of any payments due.

3.5. Termination of this Agreement will not adversely affect any of the effective date of termination. The rights and remedies provided under this Agreement are cumulative and in addition to any other rights or remedies available at law and in equity, and any other contract instrument or paper.

3.6. This Agreement may be terminated by either Party, for any reason, upon thirty (30) days' prior written notice.

#### **4. OWNERSHIP OF DATA.**

Backup data being stored both on provided equipment and at the Data Center remains the sole property of the CUSTOMER. If CUSTOMER chooses to terminate services, NOBLETEC LLC will assist CUSTOMER in the orderly termination of services at its current rate structure. This could involve copying the backup image to an external drive. CUSTOMER agrees to pay NOBLETEC LLC the actual costs of rendering such assistance to include hardware if necessary.

#### **5. LOANED EQUIPMENT.**

CUSTOMER agrees that certain items, including by not limited to the devices utilized by NOBLETEC LLC in the execution of service, shall remain the property of NOBLETEC LLC, and must be returned if requested. CUSTOMER further agrees to cease the use of any technology that remains the property of NOBLETEC LLC upon termination of this agreement. If any equipment at the Customer site owned by NOBLETEC LLC is stolen, damaged or destroyed, CUSTOMER must pay the equivalent of the current retail replacement value of the device within 15 days of said event.

#### **6. EQUIPMENT AND FACILITIES.**

CUSTOMER agrees that NOBLETEC LLC may utilize certain items of CUSTOMER's equipment and may gain access to certain CUSTOMER facilities. CUSTOMER retains title and ownership in all of CUSTOMER's equipment owned by CUSTOMER and utilized by NOBLETEC LLC and must grant authority for NOBLETEC LLC to access CUSTOMER's facility. Facility access may be denied for any reason at any time, however if access to facilities is denied, CUSTOMER understands that NOBLETEC LLC may be unable to perform their duties adequately and if such a situation should exist, NOBLETEC LLC will be held harmless.

#### **7. INSURANCE COVERAGE.**

NOBLETEC LLC shall maintain at its sole expense commercial general liability insurance for personal injury and property damage for a general aggregate of \$1,000,000; worker's compensation insurance as required by law; and hired and non-owned automobile liability insurance for the combined single limit of \$1,000,000. At CUSTOMER's request, NOBLETEC LLC further agrees to furnish CUSTOMER with certificates, including renewal certificates, evidencing such coverage within thirty (30) days of commencing performance under this Agreement, at every renewal and at other times as may be reasonably requested by CUSTOMER.

#### **8. INDEMNITY.**

Each party hereby agrees to indemnify and hold the other party harmless from and against any and all third-party claims, demands, actions, losses, liabilities, costs, and expenses (including reasonable attorney's fees) arising out of or resulting from the performance, or lack of performance, of each party's activities under this Agreement except to the extent caused by either party's negligence or willful misconduct. NOBLETEC LLC shall defend and indemnify CUSTOMER against all claims, damages, etc.

arising from NOBLETEC LLC employees' and agents' activities at CUSTOMER facilities. Your remedy for a breach of this

Agreement or of any warranty included in this Agreement is the correction or replacement of the IT Product(s). Selection of whether to correct or replace shall be solely at the discretion of CUSTOMER. NobleTec LLC reserves the right to substitute a functionally equivalent copy of the IT Product as a replacement. If NobleTec LLC is unable to provide a replacement or substitute IT Product or correction to the IT Product, your sole alternate remedy shall be a refund of the purchase price of the IT Product. Any claim must be made within the applicable warranty period. All warranties cover only defects arising under normal use and do not include malfunctions or failure resulting from misuse, abuse, neglect, alteration, problems with electrical power, acts of nature, unusual temperatures, or humidity, improper installation, or damage determined by NobleTec LLC to have been caused by you. All warranties of the IT Product are granted only to you and are nontransferable. You agree to indemnify and hold NobleTec LLC harmless from all claims, judgments, liabilities, expenses, or costs arising from your breach of this Agreement and /or acts or omissions.

#### **9. FORCE MAJEURE.**

NOBLETEC LLC shall not be liable for failure to perform any of its obligations under this Agreement during any period in which such performance is delayed by accidents beyond NOBLETEC LLC' reasonable control, such as, but not limited to fire, flood, or other natural disasters, or, embargo, court order, riot, or other intervention of any government authority, provided that NOBLETEC LLC immediately notifies CUSTOMER of such delay. If NOBLETEC LLC' performance is delayed for these reasons for a cumulative period of forty-five (45) days or more from the date of such notice, CUSTOMER may terminate this Agreement by giving NOBLETEC LLC written notice

#### **10. NOTICES.**

All notices herein provided for or which may be given in connection with this Agreement shall be sent via regular mail, postage prepaid, or by facsimile. If any such notice shall be given by CUSTOMER to NOBLETEC LLC, it shall be addressed to:

NobleTec LLC

2804 Centre Circle, Downers Grove, IL 60515

#### **11. REPRESENTATION AND WARRANTIES.**

We represent and warranty that we (a) have the right, power, and authority to enter into this Agreement and to fully perform all of our obligations hereunder; and (b) will use commercially reasonable efforts to provide all services required of us under the Agreement in accordance with prevailing industry standards. You represent and warranty that you (a) have the right, power, and authority to enter into this Agreement and to fully perform all your obligations hereunder.

#### **12. DISCLAIMER OF WARRANTIES: LIMITATION OF DAMAGES**

12.1. THE EXPRESS, BUT LIMITED WARRANTY IN SECTION 11 ABOVE IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, REGARDING OUR SERVICES AND WE AND OUR AFFILIATES SPECIFICALLY DISCLAIM ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO ALL WARRANTIES (IMPLIED OR EXPRESS) OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT AND ANY WARRANTIES ARISING FROM COURSE OF DEALING, COURSE OF PERFORMANCE OR TRADE USAGE. THERE IS NO WARRANTY AGAINST INTERFERENCE WITH YOUR ENJOYMENT OF THE INFORMATION OR AGAINST INFRINGEMENT REGARDLESS OF WHETHER THE ACTION AROSE INSIDE OR OUTSIDE THE UNITED STATES. THERE IS NO WARRANTY AGAINST INACCURACY. THERE IS NO WARRANTY OF SYSTEMS INTEGRATION. THERE IS NO WARRANTY THAT OUR OBLIGATIONS UNDER THIS AGREEMENT WILL FULFILL ANY OF YOUR OR

ANY AUTHORIZED USER'S PARTICULAR PURPOSES OR NEEDS.

12.2. Both parties recognize that the nature of this agreement is for NobleTec LLC to monitor certain devices and report problems to the Morton College IT Team. NobleTec LLC does not warranty these devices and cannot be held responsible for the failures of said devices.

12.3. NobleTec LLC will need to install certain monitoring agents into the Morton College IT Network environment and will require Morton College to assist and give access to the network to achieve the installation of said monitoring agents. NobleTec LLC cannot guaranty the reliability of said agents because these agents may be disrupted via electrical or Internet of user shutdowns that are beyond NobleTec LLC control. In the event of an outage and interruption of monitoring agents, NobleTec LLC will notify Morton College of the inability to monitor devices and help troubleshoot and repair the cause of the outage, if it is possible for NobleTec LLC to assist. During these outages , NobleTec LLC cannot be held liable for any data loss or any direct or indirect damages caused by the outage.

12.4. YOU ACKNOWLEDGE AND AGREE YOU HAVE RELIED ON NO WARRANTIES EXCEPT OUR LIMITED EXPRESS WARRANTY IN SECTION 11.

12.5. You agree that the total liability of us and our Affiliates and the sole remedy of you and any End User for any claims regarding our services is limited to your right to terminate this Agreement. Further, should a court nonetheless find that a remedy is not exclusive or that we are for any reason nonetheless liable for money damages, our cumulative liability in connection with this Agreement and our Services, whether in contract, tort or otherwise, shall not exceed the amount paid to us under this Agreement during the three months preceding the events giving rise to such liability. The existence of more than one claim shall not enlarge that limitation of liability.

12.6. We are not obligated to exercise any control over the content of the information passing through our network except those controls expressly provided in this Agreement.

12.7. Except as expressly provided in the Agreement, you acknowledge that (a) we are in no manner responsible for any action or inaction of any third party, including, but not limited to, hardware or software vendors or Internet service providers; (b) we have not represented that the Services shall be uninterrupted, error-free, or without delay; and (c) we do not and cannot control the flow of data through the Internet, and such flow depends in large part on the performance of third parties whose actions or inaction can, at times, produce situations in which connections to the Internet (or portions thereof) may be impaired or disrupted. ACCORDINGLY, YOU ACKNOWLEDGE THAT WE DISCLAIM ALL LIABILITY RELATED TO EVENTS OUTSIDE OF OUR CONTROL AND/OR IN THE CONTROL OF THIRD PARTIES, AND YOU SHALL HAVE NO RIGHT TO RELY UPON ANY REPRESENTATION OR WARRANTY OF ANY THIRD PARTY IN RESPECT TO THE SERVICES. Further, you acknowledge that, in providing the Services, we shall necessarily rely upon information, instructions, and services from you, your Administrator, employees, and agents, and any other third parties providing computer and communications hardware, software, and Internet services. Except as expressly provided in the Agreement, you fully assume the risk associated with errors in such information, instructions, and services.

### **13. GENERAL**

13.1. This Agreement shall be governed by the laws of the State of Illinois and constitutes the entire Agreement between NOBLETEC LLC and CUSTOMER with respect to furnishing of services hereunder. No provision of the Agreement shall be deemed waived, amended, or modified by either party, unless such waiver, amendment or modification is in writing signed by the party against whom it is sought to enforce the waiver, amendment, or modification.



13.2. The foregoing terms and conditions shall prevail notwithstanding any variance with the terms and conditions of any order submitted by the CUSTOMER for service hereunder.

**14. CONFIDENTIALITY AND SOLICITATION OF EMPLOYEES**

14.1. NOBLETEC LLC recognizes that in the course of performing Services, it may have access to confidential and proprietary information, and trade

secrets concerning CUSTOMER’s business and operations, including, without limitation, financial and tax information, business plans and development strategy, and marketing methodology, (collectively referred to as “Confidential Information”). NOBLETEC LLC recognizes that disclosure of the Confidential Information to competitors; non-authorized third parties or the general public would be detrimental to the Company. Accordingly, NOBLETEC LLC covenants and agrees with CUSTOMER that it will keep secret and treat confidentially the Confidential Information and will not disclose any of the Confidential Information to any person or entity nor shall they use the Confidential Information for any purpose other than which serve CUSTOMER.

14.2. SOLICITATION OF EMPLOYEES. CUSTOMER acknowledges that NOBLETEC LLC is involved in a highly strategic and competitive business. CUSTOMER further acknowledges that CUSTOMER would gain substantial benefit and that NOBLETEC LLC would be deprived of such benefit, if CUSTOMER were to directly hire any personnel employed by NOBLETEC LLC. Except as otherwise provided by law, CUSTOMER shall not, without the prior written consent of NOBLETEC LLC, solicit the employment of NOBLETEC LLC personnel or induce any NOBLETEC LLC personnel to leave to go to another firm during the term of this Agreement and for a period of two (2) years following the termination or expiration of this Agreement. CUSTOMER agrees that NOBLETEC LLC damages resulting from breach by CUSTOMER of this provision would be impracticable and that it would be extremely difficult to ascertain the actual amount of damages. Therefore, in the event CUSTOMER violates this provision, CUSTOMER shall immediately pay NOBLETEC LLC an amount equal to US \$50,000 as liquidated damages and NOBLETEC LLC shall have the option to terminate this Agreement without further notice or liability to CUSTOMER. The amount of the liquidated damages reflected herein is not intended as a penalty and is reasonably calculated based upon the projected costs NOBLETEC LLC would incur to identify, recruit, hire and train suitable replacements for such personnel

**15. CUSTOMER RESPONSIBILITIES**

15.1. CUSTOMER must provide NOBLETEC LLC with all appropriate usernames and passwords required to access network resources (i.e., Administrator usernames and passwords, router telnet passwords) and maintain all necessary media, license keys, and vendor contact numbers and provide access to that information when needed.

15.2. IT IS THE RESPONSIBILITY OF THE CUSTOMER TO ENSURE THAT PRESCRIBED BACKUP OPERATIONS PERFORMED BY MSP ARE ADEQUATE.

By signing below, you acknowledge and agree that, prior to signing, you read the entire Agreement, consulted with legal counsel of your choice (or had the opportunity to consult with legal counsel of your choice but declined to do so), you are authorized to enter such agreement, and you are willfully bound by all the terms and conditions set forth in this Agreement. Further, by our signature below, we likewise agree to be legally bound by the Agreement and by all the terms and conditions set forth in it.

Name \_\_\_\_\_

Title \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_



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

**PROPOSED ACTION:** THAT THE BOARD APPROVES THE CONTINUED MEMBERSHIP WITH THE ASSOCIATION OF GOVERNING BOARD OF UNIVERSITIES AND COLLEGES (AGB), EFFECTIVE FROM APRIL 1, 2023, TO MARCH 31, 2024, IN THE AMOUNT OF \$4,200.00.

**RATIONALE:** AGB implements best practices in the boardroom and campus and addresses higher education challenges in a larger context.

**COST ANALYSIS:** \$4,200.00

**ATTACHMENT:** Invoice



1666 K ST. N.W., SUITE 1200  
WASHINGTON, D.C. 20006  
TEL: 202-296-8400 FAX: 202-223-7053

Customer ID: 500958  
Order Date: 1/24/2023  
Order No.: 284290

BILL TO:  
Morton Community College District #527  
3801 S Central Ave  
Cicero, IL 60804-4300

SHIP TO:  
Morton Community College District #527

**Payment Type:**

**Payment Details:**

**Reference #:**

FTE: 0

Assets Managed:

AGB FED. ID 84-0502574

| Product Type | Description                        | Quantity | Price      | Discount | Amount     |
|--------------|------------------------------------|----------|------------|----------|------------|
| Membership   | Other<br>(04/01/2023 - 03/31/2024) | 1        | \$4,200.00 | \$0.00   | \$4,200.00 |

Please make checks payable to:  
Association of Governing Boards of Universities and Colleges.

Payment is due within 30 days.

If you have any questions concerning the invoice,  
email concierge@agb.org or call (202) 296-8400.

**Sub Total:** \$4,200.00  
**Discount:**  
**Tax:**  
**Shipping & Handling:**  
**Total:** \$4,200.00  
**Payment:** \$0.00  
**Balance Due:** \$4,200.00

**Customer ID:** 500958

**Order Date:** 1/24/2023

**Order No.:** 284290

Detach and return with payment

**REMITTANCE**

**Please Remit Payment To:**

AGB Membership  
P.O. Box 418687  
Boston, MA 02241-8687

| Select Payment Method         |                 |
|-------------------------------|-----------------|
| <input type="checkbox"/>      | Check Enclosed  |
| Card Provider: _____          | Exp Date: _____ |
| Card # _____                  | CVV: _____      |
| Card Holder's Name _____      |                 |
| Card Holder's Signature _____ |                 |

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE THE CONTRACT WITH FERRILLI IN THE AMOUNT OF \$151,200/ FOR 36 MONTHS

**RATIONALE:**

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

With the increase issues in cybersecurity, this service will be providing our institution a tool that will allow the IT department to be more receptive and prepared to isolate any threats.

Goals: To be able to implement and monitor ERP functions.

**COST ANALYSIS:**

Year 1 \$50,400  
Year 2 \$50,400  
Year 3 \$50,400

**ATTACHMENTS:**

Ferrilli contract

# CORE Sys Admin-Standard

**PRESENTED BY:** Jessica Bonelli, Ferrilli

**PRESENTED TO:** Morton College

**DELIVERED ON:** March 21, 2023



# About Ferrilli

## Introduction

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Thank you for the opportunity to submit this proposal for our services. This proposal provides information regarding our company, overview of the assignment and associated timing and cost.

We hope that you will choose Ferrilli and allow us to demonstrate the difference that dedicated customer-centric service, a proactive approach and deep higher education experience can make on student success.

It has been our experience that clients tend to think of Ferrilli in singular terms, such as the specific service we provided for them. Later, they are typically surprised to learn about our full range of capability. We want to emphasize from the start that when it comes to IT services for Higher Education, Ferrilli is ready and able to assist you in a variety of ways.

The relationship we have with each client is something we cherish. While we are known for our proactive approach, please remember that we are always ready to help with any question, concern or additional needs you may have—just ask. We look forward to serving you.

Relationships are at  
**the heart of what we do.**

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**Please direct questions regarding any portion of this proposal to:**

**NAME: Jeffrey Lehman**

**TITLE: Regional Account Manager**

**PHONE: 609.922.7094**

**EMAIL: [jlehman@ferrilli.com](mailto:jlehman@ferrilli.com)**



## **Ferrilli is a technology services provider** that helps higher education transform technology into accomplishment.

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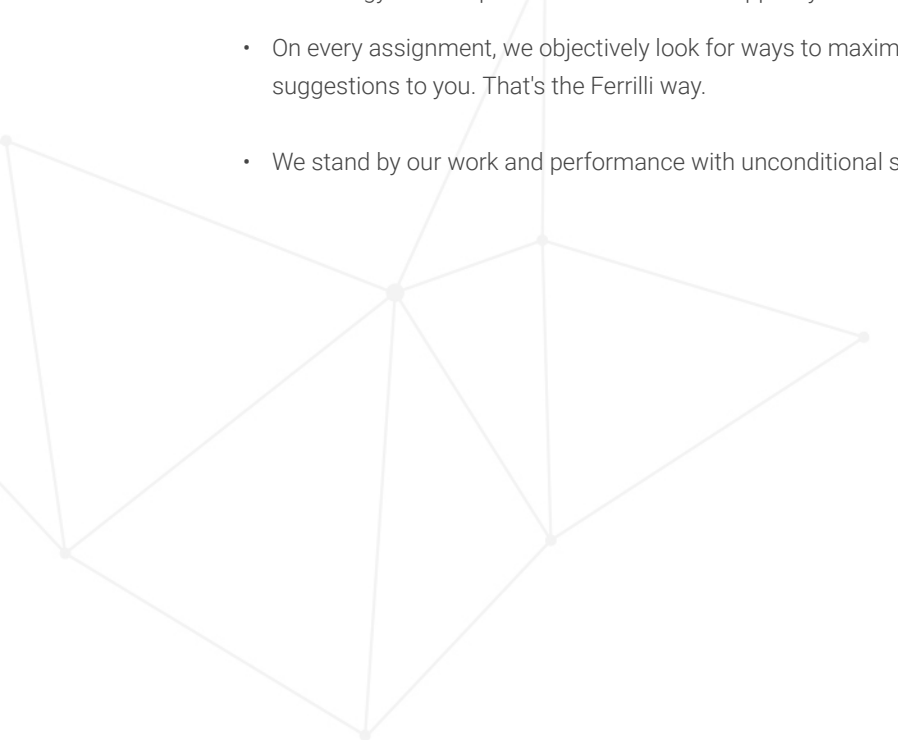
Our company was founded in 2002 to fulfill the need for IT service professionals who truly understand the unique needs and challenges of higher education.

Our clients value our integrity, reliability, specialized experience, and diverse range of capability. They tell us that working with Ferrilli is like having a trusted partner or a skilled extension of their staff on-call 24/7/365. We are called upon to solve problems, or as a strategic partner who can help map out the best way forward.

With the right people in place, there's  
no limit to what **you can accomplish.**

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### **What you can expect.**

- Our goal is the same as your goal—student success—and we focus our experience, creativity, and expertise to help achieve it on every assignment, large or small.
  - Every institution is unique. That's why we take the time to get to know you. We listen and ask the right questions in order to thoroughly understand your needs and culture before ever making a single recommendation.
  - Think of us as a fully capable strategic partner who can solve a pressing technology problem, perform a technology audit or provide the advice and support you need on any project.
  - On every assignment, we objectively look for ways to maximize your return on technology and offer those suggestions to you. That's the Ferrilli way.
  - We stand by our work and performance with unconditional support. We guarantee it.
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# Ferrilli Services

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The following list provides a general overview of our services. Please contact us if you have questions regarding additional technology services that are not listed here.

## Strategic Technology Consulting and Planning

We will help establish a clear vision for your technology moving forward, set realistic goals, plan, implement and measure overall success.

## Technology Effectiveness Assessments

We will help you assess institutional goals; gather input and feedback from students, faculty and staff campus-wide; identify solutions; develop initiatives aligned with priorities. The end deliverable is a solid plan, complete with strong buy-in and the budget required to achieve your goals.

## Leadership and Managed Services

Our professionals have the skills and experience to keep your initiatives on track and perform seamlessly in a leadership capacity for as long as needed. We can also provide assistance with an executive search to fill a permanent position.

## Dedicated Project Services

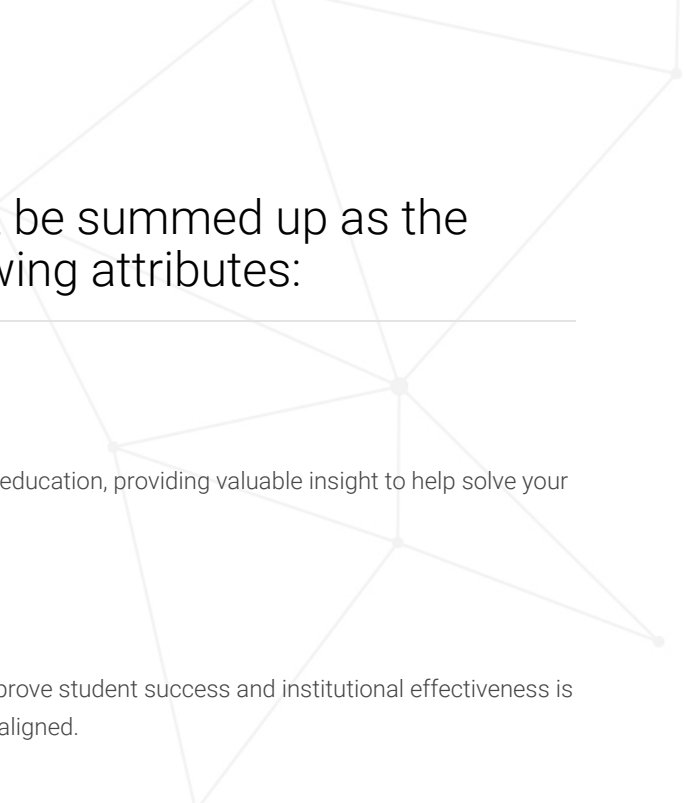
Available on a per-project basis to fulfill most higher education IT service needs, including custom programming, technical support, implementations, migrations, upgrades, enhancements and more!

## System Administration Services

Comprehensive administration of the ERP application, database and operating system, including software updates, database maintenance, environment cloning, 24/7 monitoring and response, performance tuning and upgrades.

## Interim Staffing

Should your institution suddenly face a vacancy or leave of absence among essential technology personnel, Ferrilli can provide functional and technical expertise that will not only fill the gap, but deliver beyond expectations.



**The Ferrilli Experience** can best be summed up as the unique combination of the following attributes:

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### **Deep higher education expertise**

All team members possess a professional background in higher education, providing valuable insight to help solve your institution's biggest challenges.

### **Holistic approach**

We approach every assignment knowing that the only way to improve student success and institutional effectiveness is to make sure that students, strategy, culture and technology are aligned.

### **Perpetually proactive, value-add philosophy**

We constantly look for ways to unlock potential and add value in all we do for you.

### **Unparalleled commitment to customer service and satisfaction**

For Ferrilli, this isn't an empty sales claim. It's intrinsic to our corporate culture.

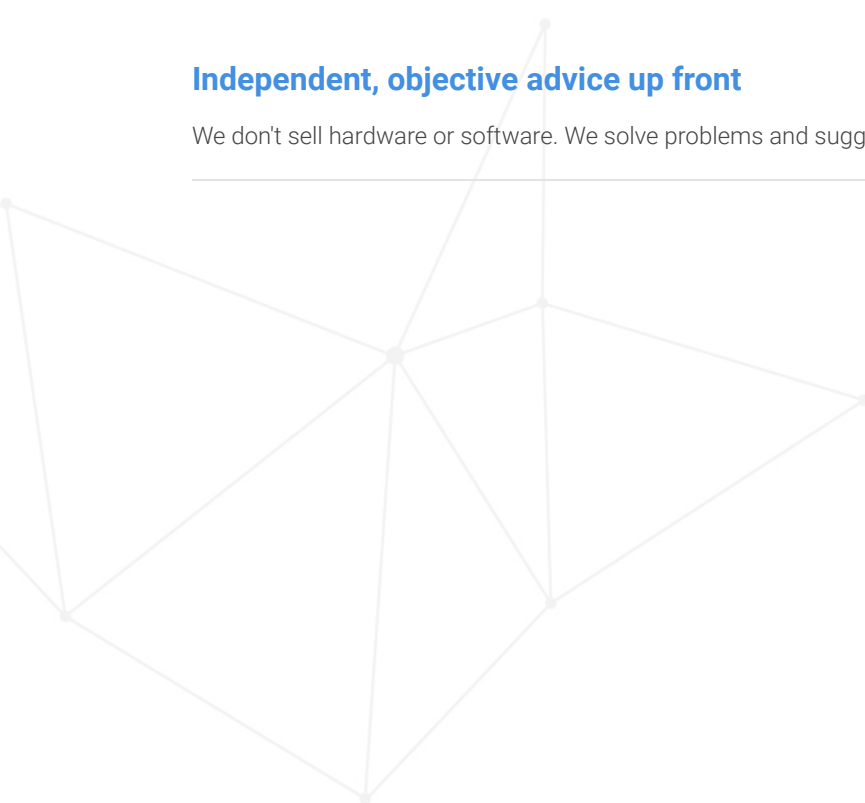
### **Real-world mentoring**

Our mentors have spent their careers immersed in the unique challenges of management in today's higher education environment. That's the kind of experience you can count on to help candidates transition successfully into new roles.

### **Independent, objective advice up front**

We don't sell hardware or software. We solve problems and suggest ways to help you achieve more.

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# Scope of Work

## TERMS AND CONDITIONS

### 1. Services

Ferrilli will provide services as directed in the completion of the tasks set forth in the attached Job Order. The Job Order, together with these Terms and Conditions, shall constitute the parties' Agreement. Ferrilli agrees to keep the Client regularly informed of the progress of work performed under this Agreement

### 2. Compensation

The Client will pay Ferrilli the agreed upon costs as set forth in the Job Order plus reasonable travel expenses as set forth in the Job Order. Ferrilli will invoice on the basis set forth in the Job Order for labor, travel time and travel expenses with payment due as set forth in the Job Order. No increase in amount or scope of services is authorized without formal written amendment to this Agreement through a Change Order executed by the parties.

### 3. Cancellation of Scheduled Services

The parties agree that once the Client and Ferrilli have scheduled a specific time during which Ferrilli will provide services under the terms of this Agreement, the Client shall pay Ferrilli for such services as if Ferrilli had performed such services on the date scheduled, unless the Client has notified Ferrilli that the Client would like to reschedule or cancel the scheduled services at least fifteen (15) business days prior to the date on which Ferrilli is scheduled to perform such services. The Client's payment shall include the full cost of scheduled consulting services and all actual out-of-pocket expenses incurred in advance of the scheduled consulting services (e.g., non-refundable airline tickets).

### 4. Term

This Agreement is effective upon signatures and will be presumed to continue in effect until cancelled by either party by providing at least 30 days' advance written notice to the other party.

### 5. Reports

Any and all files, notes, reports, manuscripts and any other work produced, prepared or developed by Ferrilli as a part of the work under this Agreement are the property of the Client and shall be provided to the Client upon the termination of this Agreement.

### 6. Independent Contractor; Relationship with Ferrilli

Ferrilli will control the means and manner in which work is performed under this agreement and, in all respects, Ferrilli's relationship to the Client will be that of an independent contractor, not an employee. Further, nothing contained herein shall be deemed or construed to create any agency relationship, joint venture, partnership or similar relationship between Client and Ferrilli. Neither party is authorized to incur any obligation in the other's name. Neither shall be held responsible or liable to the other except as specifically set forth in this Agreement. Neither party shall be held responsible or liable to the other party or to any third party for or on account of any act or omission by the other party except as specifically set forth in this Agreement. Consistent with this independent relationship, Ferrilli may provide services to other clients which are substantially similar to the services provided to the Client.

### 7. Force Majeure



Neither party to this Agreement will be liable to the other for any failure or delay in performance under this Agreement due to circumstances beyond its reasonable control including without limitation: acts of God; accident; labor disruption; acts, omissions and defaults of third parties; and official, governmental and judicial action not the fault of the party failing or delaying in performance. The effect of such an occurrence of a *force majeure* event shall result in the immediate termination of this Agreement unless both parties ratify, accept, or acknowledge that this Agreement shall continue.

#### **8. No Warranty**

No warranty is stated or implied regarding the services provided under this Agreement. As such, Ferrilli specifically disclaims any and all warranties. Ferrilli makes no warranties or representations of any kind for the services. This means that Ferrilli is providing the services without warranties of any kind, either express or implied, including but not limited to warranties of title, non-infringement, or express or implied warranties of merchantability or fitness for any particular purpose. No advice or information given by Ferrilli or its agents or employees shall create any kind of warranty.

#### **9. Indemnification**

Ferrilli agrees to and shall indemnify, defend and hold harmless the Client, its officers, agents and employees free and harmless from, against and in respect of all claims, demands, losses, costs, expenses, obligations, liabilities, damages, recoveries and deficiencies, including interest penalties and reasonable attorneys fees that the Client shall incur or suffer, which solely arise, result from, or relate to Ferrilli's negligence in providing the services set forth in this Agreement. Ferrilli shall only be liable for those losses, claims, or damages that arise as a result of performance under the terms, conditions, and period of this Agreement which solely and directly result from the negligence of Ferrilli and shall in no circumstance exceed amounts actually paid by the Client pursuant to this Agreement in aggregate.

#### **10. Limitation of Liability**

Ferrilli and the Client acknowledge and agree that in no event will Ferrilli's liability in connection with the services provided by Ferrilli under this agreement exceed the amount actually paid to Ferrilli by the Client under this agreement and Ferrilli will not be liable for any special, incidental, or consequential damages, including without limitation loss of profits, loss of data, and loss of revenues, even if informed of the possibility thereof in advance. These limitations apply to all causes of action in the aggregate, including without limitation breach of contract, Ferrilli's negligence, strict liability, misrepresentation, and other causes of action based on similar legal theories. Ferrilli and the Client further acknowledge and agree that they are entering into this agreement on the understanding that the fees for the services provided by Ferrilli under this agreement have been set to reflect the fact that the Client's remedies, and Ferrilli's liability, shall be limited as expressly set forth in this agreement, and, if not so limited, the fees for the same services would have been substantially higher.

#### **11. Client Representations and Indemnification**

Client represents and warrants (a) that it is duly authorized and empowered to enter into this Agreement, (b) the execution, delivery and performance of this Agreement by Ferrilli does not and will not conflict with, breach, violate or cause a default under any contract, agreement, license, instrument, order, judgment or decree to which Client is a party or by which it is bound, and (c) upon the execution and delivery of this Agreement, this Agreement shall be the valid and binding obligation of Company, enforceable in accordance with its terms, subject to applicable bankruptcy, insolvency and similar laws affecting the rights of creditor generally. Client agrees to and shall indemnify, defend and hold harmless Ferrilli, its officers, agents and employees free and harmless from, against and in respect of all claims,

demands, losses, costs, expenses, obligations, liabilities, damages, recoveries and deficiencies, including interest penalties and reasonable attorneys fees that Ferrilli shall incur or suffer, which solely arise, result from, or relate to Client's breach of these specific representations.

#### **12. Ownership of Works for Hire**

All matters produced under this Agreement shall be works for hire and shall become the sole property of the Client. Said works cannot be used for any other client or purposes without the Client's expressed written permission. The Client shall have all right, title and interest in said matters, including the right to obtain and maintain the copyright, trademark, and/or patent of said matters in the name of the Client. Ferrilli shall reserve the right to provide similar services or solutions to other clients to the extent that (a) Client does not exercise its rights to copyright, trademark and/or patent any of the said matter; or (b) such similar services do not use the Client's work product from the scope of work of this agreement; or (c) such similar services or solutions do not use the Client's valid copyrighted, trademarked, patented, or confidential materials.

#### **13. Worker's Compensation Insurance**

Ferrilli agrees to procure and maintain in full force and effect worker's compensation insurance covering its partners, employees and agents while said persons are performing services pursuant to this Agreement. In the event that an employee of Ferrilli performing this Agreement files a worker's compensation claim against the Client, Ferrilli agrees to defend and hold the Client harmless from such claim.

#### **14. Cyber Insurance**

Ferrilli maintains cyber insurance for services it provides pursuant to this Agreement. Client shall be entitled to review the current policy coverage terms and limits upon request.

#### **15. Nondiscrimination in Employment**

Ferrilli maintains a written policy against unlawful discrimination in employment because of race, color, religious creed, national origin, ancestry, physical handicap, marital status, or gender.

#### **16. Severability**

It is the intent and understanding of the parties hereto that if, in any action before any court or other tribunal of competent jurisdiction legally empowered to enforce this Agreement, any term, restriction, covenant, or promise is held to be unenforceable as a result of being unreasonable or for any other reason, then such term, restriction, covenant, or promise shall not thereby be terminated, but, that it shall be deemed modified to the extent necessary to make it enforceable by such court or other tribunal and, if it cannot be so modified, that it shall be deemed amended to delete therefrom such provision or portion adjudicated to be invalid or unenforceable, and this agreement shall be deemed to be in full force and effect as so modified and such modification or amendment in any event shall apply only with respect to the operation of this Agreement in the particular jurisdiction in which such adjudication is made.

#### **17. Waiver**

No provision of this Agreement may be modified, waived or discharged unless such waiver, modification or discharge is agreed to in a writing executed by Client and Ferrilli.

#### **18. Entire Agreement**

This agreement contains the entire agreement between the parties hereto, and supersedes any and all other agreements heretofore made.

|  |                         |
|--|-------------------------|
| <b>Job Name</b>                          | CORE Sys Admin-Standard |
| <b>Institution</b>                       | Morton College          |
| <b>Contract Contact</b>                  | Ruben Ruiz              |
| <b>Job Contact</b>                       | Ruben Ruiz              |
| <b>Hereafter referred to as "Client"</b> |                         |

|                               |  |
|-------------------------------|--|
| <b>Assigned Consultant</b>    | TBD  |
| <b>Scheduled Dates:</b>       | Dates will be scheduled upon signature of proposal and availability. |
| <b>Account Manager:</b>       | Jessica Bonelli  |
| <b>Account Manager Phone:</b> | 610-565-3710   |

**Summary of Needs:**

Comprehensive administration of the Colleague Ecosystem.

**Scope of Work:**

Monitoring

- 24 by 7 uptime comprehensive colleague monitoring and response

Security

- Quarterly Security audits

Colleague Administration

- Colleague Software Updates
- UI, Self Service, and Colleague API Install and Upgrades
- Environment Cloning
- Colleague Application Performance Tuning

Database Maintenance

- Colleague Database Maintenance
- Unidata and MS SQL Server Upgrades

Operating System Administration

- Operating system upgrades
- Disk Clean up
- Windows updates

#### Web Server Administration

- Tomcat upgrades
- IIS Tuning
- Server Certificate Management

#### Communication

- Monthly Report
- Weekly Meetings

#### Extras

- Informer Performance Tuning and Upgrades
- Colleague LDAP Integration Maintenance (WebAdvisor authentication)
- 4 hours of General Consulting/month(no rollover)

#### **Deliverables:**

- Monthly Status Report
- Quarterly Security Audits

#### **Client Responsibilities:**

- Access to VPN and Colleague environments
- Approval to install monitoring software

#### **Location of Work:**

Remote

#### **Pricing:**

**Discounted Monthly Rate: \$4,200.00\***

**Term: 36 months**

**Total: \$151,200.00**

Plus travel and expenses

\*Normal rate \$4400

- 1. All prices shall be held open for [30] days.**
- 2. All orders are subject to the terms and conditions included with this job order.**
- 3. Job order effective upon receipt of signed acceptance by client.**

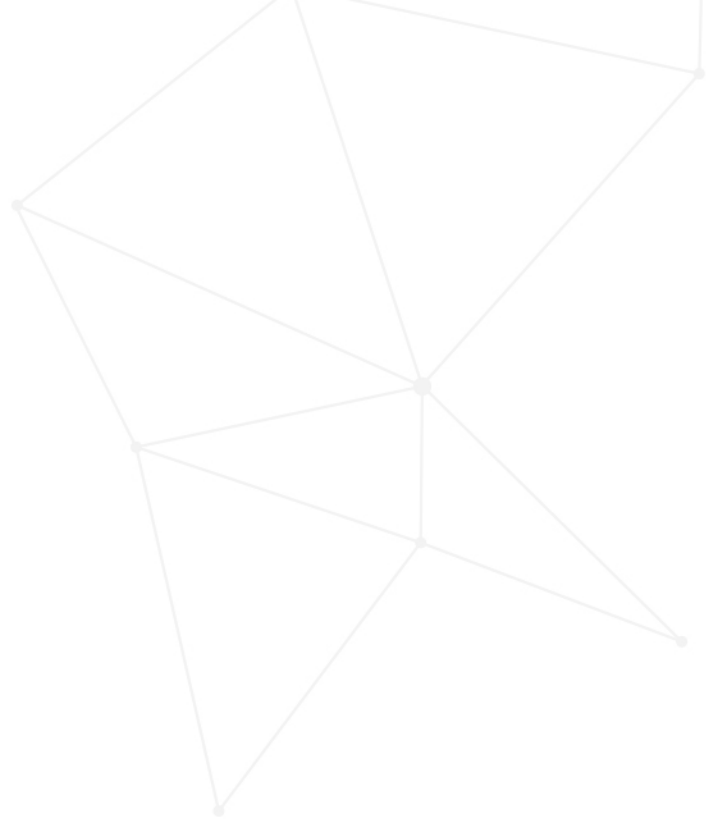
For Ferrilli:



Robert Ferrilli, President

Date: 3/21/23

**Accepted as to job order and terms and conditions.**



**PROPOSED ACTION:**

THAT THE BOARD APPROVE A RENEWED RESOLUTION APPROVING AND ADOPTING A MASTER EDUCATIONAL AFFILIATION AGREEMENT BETWEEN MORTON COLLEGE DISTRICT 527 AND OSF HEALTHCARE SYSTEM OTTAWA REGIONAL HOSPITAL & HEALTHCARE CENTER MENDOTA COMMUNITY HOSPITAL, and OSF MULTI-SPECIALTY GROUP.

**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  
A MASTER EDUCATIONAL AFFILIATION AGREEMENT  
between  
MORTON COMMUNITY COLLEGE DISTRICT 527  
and  
OSF HEALTHCARE SYSTEM,  
OTTAWA REGIONAL HOSPITAL & HEALTHCARE CENTER,  
MENDOTA COMMUNITY HOSPITAL, and  
OSF MULTI-SPECIALITY GROUP**

**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**, OSF Healthcare System, Ottawa Regional Hospital & Healthcare Center, Mendota Community Hospital, and OSF Multi-Specialty Group (collectively “**OSF**”) may be units of local government and public agencies of the State of Illinois; and

**WHEREAS**, the educational programs at Morton for Nursing and Physical Therapist Assistants (“**Programs**”) have clinical components; and

**WHEREAS**, each student enrolled in the Programs must complete the clinical

component in order to graduate from the Programs; and

**WHEREAS**, OSF operates a number of facilities licensed in the State of Illinois which are suitable for providing students a clinical setting to satisfy the clinical component of the Programs; and

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

**WHEREAS**, OSF desires to enter into the Agreement with Morton to provide students with a clinical setting so they can satisfy the clinical component of the Programs; 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 OSF.

**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 OSF, 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 [redacted], 2023.

Passed by a vote of \_\_\_ ayes and \_\_\_ nays at a Regular Meeting of the Board of Trustees held this [redacted] day of [redacted], 2023.

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

Attest:

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

**EXHIBIT A**

**MASTER EDUCATIONAL AFFILIATION AGREEMENT**  
between  
**OSF HEALTHCARE SYSTEM**  
**OTTAWA REGIONAL HOSPITAL & HEALTHCARE CENTER**  
**MENDOTA COMMUNITY HOSPITAL, and**  
**OSF MULTI-SPECIALTY GROUP**  
and  
**MORTON COLLEGE**

**THIS MASTER EDUCATIONAL AFFILIATION AGREEMENT (“Agreement”)** is made and entered into on the last date written below, by and between **OSF Healthcare System**, an Illinois not-for-profit corporation located in Peoria, Illinois (“**System**”), **Ottawa Regional Hospital & Healthcare Center (“ORHHC”)**, **Mendota Community Hospital (“MCH”)**, and **OSF Multi-Specialty Group (“MSG”)** (System, ORHHC, MDH and MSG herein collectively referred to as “**OSF**”) and **Morton College**, located in Cicero, Illinois, (hereinafter referred to as “**Educational Institution**”). (For convenience, OSF and the Educational Institution may hereinafter sometimes be referred to individually as a “**Party**” and collectively as the “**Parties.**”)

**RECITALS:**

**WHEREAS**, Educational Institution wishes to arrange for a facility in which to offer teaching, training, educational, and/or clinical learning experiences for qualified students who are enrolled in any of Educational Institution’s schools, colleges, and/or accredited programs (“**Program**”) (such students hereinafter referred to as “**Student(s)**”). The decision as to whether Students from specific programs and disciplines at Educational Institution will be accepted for placement at OSF will be based upon OSF’s determination regarding the alignment of the programs and disciplines with OSF’s Mission, values, quality, and geographic need.

**WHEREAS**, OSF possesses facilities and staff suitable for the teaching, training, educational, and/or clinical learning experiences of the Program.

**WHEREAS**, OSF wishes to make such facilities and staff available for such Students as may be enrolled in Educational Institution’s Program and sent to OSF to provide opportunities for Students to become competent practitioners.

**NOW, THEREFORE**, in consideration of the mutual covenants, and agreements herein contained, and in reliance upon the recitals, set forth above and incorporated herein by reference, the Parties hereto agree as follows:

I. **OBLIGATIONS OF EDUCATIONAL INSTITUTION.** The Educational Institution shall:

- 1.1 Assume full responsibility for the planning and implementation of the Program with respect to Students including, but not limited to: the entry into and dismissal from the Program; attendance at Program activities, and discipline related to Program activities for both its Students and faculty.

- 1.2 Provide academic preparation for each Student through classroom instruction and practice, and provide educational guidance for the Students by a qualified, competent faculty member/practitioner. Provide name, professional education, and Illinois and/or Michigan license number as applicable of any faculty teaching at OSF.
- 1.3 Agree to keep and retain satisfactory records regarding health, education, and welfare of the Students and faculty assigned to the Program. Records will be provided to OSF upon request and with Student permission.
- 1.4 Assume full responsibility for the administrative costs of faculty members assigned by Educational Institution to Program for instruction, coordinating, and planning.
- 1.5 Obtain OSF's advance approval prior to each student starting Program. Regularly plan and coordinate student experiences with OSF representative.
- 1.6 Provide services in such a manner to ensure that all duties are performed in a manner as required by OSF policy, philosophy, rules, regulations, and procedures; regulatory agencies; legislative entities; corporate entities; or individuals exercising authority with respect to such services. Specific requirements include the following:
  - a. If a Student will have access to OSF's Electronic Health Record System, that Student is required to receive appropriate education in the online documentation system before access to that system can be approved.
  - b. Students will provide services in such a manner as will ensure that all duties are performed and services provided as may be required by any standard, ruling or regulation of the Joint Commission, the Department of Health and Human Services, or any other federal, state, or local government agency, corporate entity or individual exercising authority with respect to, or affecting such services. Each student shall also perform his/her duties in conformance with all requirements of federal and state constitutions and all applicable federal and state statutes and regulations and applicable OSF Policies.
  - c. All Students and faculty whose duties include routine or reasonably anticipated tasks or procedures where there is an actual or potential exposure to blood, body fluids, or other potentially infectious material shall:
    - i. Follow OSF OSHA Blood Borne Pathogen Standard Exposure Control Plan; and
    - ii. Provide proof of orientation and an annual update of the OSHA Blood Borne Pathogen Standard.

- d. Educational affiliation may require access to protected health information (“PHI”) as defined under the Health Insurance Portability and Accountability Act (“HIPAA”) and its regulations. Students/faculty may have access to PHI that includes: patient medical records, patient demographic information, and patient billing information. The permitted and required uses and disclosures of PHI are specifically limited to that necessary for students/faculty to provide services under this Agreement. Educational Institution agrees to comply with applicable requirements of law relating to PHI. Also, the Educational Institution agrees to:
    - i. use and disclose PHI only as permitted or required;
    - ii. use reasonable safeguards to prevent non-approved use or disclosure of PHI;
    - iii. immediately report to OSF any unauthorized use or disclosure of PHI once the Educational Institution becomes aware of it; and
    - iv. comply with patient rights as conferred by HIPAA and OSF Policy.
- 1.7 Agree to obtain and pay the premium for professional liability insurance for a minimum of One Million Dollars (\$1,000,000.00) per occurrence and Three Million Dollars (\$3,000,000.00) annual aggregate, at its own expense and on behalf of itself, its employees, faculty, and Students, or conversely, require Students to maintain professional liability insurance on their own with the limits set forth above. Such insurance shall provide coverage against liability created by the acts or omissions of the Students, clinical instructors and other Educational Institution employees, agents, and representatives. Such insurance shall be written by a company licensed by the State of Illinois to provide such insurance. Educational Institution shall maintain evidence of such insurance and will provide this information to OSF upon request.
- 1.8 Assume responsibility and liability for damage to or loss of property and injuries to persons at OSF caused by or contributed to by employees, faculty, or Students of Educational Institution arising out of or occurring in connection with the performance of this Agreement, unless damage or loss is a result of negligence of OSF, its officers, employees, or agents. In the event that any such claim is made or suit is instituted by reason of any such loss, damage, or injury, Educational Institution agrees to indemnify, defend, and hold harmless OSF, its Board, employees, representatives, and agents from and against the same. The obligations contained in this Section 1.8 of the Agreement shall survive the cancellation, termination, or expiration of this Agreement.

- 1.9 Ensure Student complies with any and all mandated orientation by OSF to OSF Mission, policies and procedures (in compliance with current regulatory and OSF standards), relevant program policies and procedures, and specific role responsibilities.
- 1.10 Ensure that Educational Institution faculty and Students are appropriately attired and wear identification at all times.
- 1.11 Inform OSF of the status of Students with blood borne pathogens, if the Educational Institution is made aware of such status by the Student, and if the Student gives permission.
- 1.12 Ensure a criminal background check on each Student who will be providing services at OSF, and maintain records of each student's background check. The Educational Institution shall provide OSF with the results of criminal background checks upon request. Such criminal background check shall be through the appropriate agency. Background checks must be completed prior to the Student beginning the clinical experience at OSF. In the event such criminal background check indicates that a Student has been convicted of committing a criminal offense, the Educational Institution shall notify OSF immediately, and such Student shall not be allowed to participate in the clinical training at OSF unless a waiver has been granted by the Illinois Department of Public Health.
- 1.13 Students will successfully complete a 10-panel drug screen test that must include THC. This test result will be made available to OSF upon request.

II. **STUDENT OBLIGATIONS.** Educational Institution shall ensure that each Student complies with the specified requirements and that each Student signs a copy of the Acknowledgment Form attached as **Addendum A** stating that they will comply with these requirements. Educational Institution shall maintain the signed copies of the Acknowledgments and provide them to OSF upon request. Each Student shall sign an Acknowledgment Form (**Addendum A**) stating that such student:

- 2.1 Shall not be considered an employee of OSF, and OSF shall not provide any Student with any compensation or employee benefits. Each Student will comply with applicable OSF Policies and shall function within the specific instruction of Educational Institution and/or OSF designees. In addition, Students shall comply with the "Ethical and Religious Directives for Catholic Health Care Services" promulgated by the United States Conference of Catholic Bishops ("**ERDs**"), as interpreted and applied by the System.
- 2.2 Shall submit a physical examination and immunization report upon his or her entrance to the curriculum, including a two-step T.B. skin test ("**PPD**") or QuantiFERON-TB Gold Plus test, proof of rubella immunity, proof of two mumps,

measles, rubella vaccinations or evidence of titers, proof of two varicella immunizations and proof of a series of three hepatitis B series immunizations or antibody proof, and such other immunizations/vaccines (*e.g.*, the Flu vaccination) as required by policies of all healthcare providers at OSF, as amended from time to time. Upon request, Student shall also submit evidence to OSF that Student has received the Flu and COVID-19 vaccination. Student understands and agrees to OSF's policy related to Flu and COVID-19 vaccinations.

- 2.3 Shall report absences promptly to Educational Institution's faculty and OSF's representatives.
- 2.4 Shall be responsible for their own meals, lodging, transportation, uniforms, laundry, and health insurance for the clinical assignment.
- 2.5 Upon request, Student shall obtain and submit a satisfactory drug screen test to OSF. OSF shall be solely responsible for determining whether the Student's drug screen test is satisfactory for participation in the Program. Such financial obligations of any drug screen test shall be the sole responsibility of the Student.
- 2.6 Acknowledge that all patient information and records and all business information and records are the property of OSF and/or patients of the unit, and that during and after the Term of this Agreement, Student shall not remove, use, or reproduce such information or records except for the purpose of fulfilling Student's obligations under this Agreement or as otherwise directed by OSF. Student agrees that Student will not, at any time during the Term of this Agreement and/or after the date of termination of this Agreement, reveal, disclose, discuss, or divulge, or otherwise use or exploit, either directly or indirectly, to any person, firm, partnership, agency, corporation, or other entity, any confidential information. Confidential information includes, without limitation, business plans, methods of operation, compensation models and formulas, performance standards, pricing policies, marketing strategies, fee and reimbursement information, records, trade secrets and any other information of a confidential nature belonging to OSF (collectively, the "**Confidential Information**").
- 2.7 Not take call for preceptor's patients independent of the physician preceptor. Students shall take emergency call only if a fully licensed physician is available to provide supervision and only if part of this academic program. Students should not be on call the evening before a faculty site visit.

III. **RIGHTS AND OBLIGATIONS OF OSF.** OSF shall:

- 3.1 Have the right to disapprove of any Student or faculty member and prohibit such person from participating in the portion of the Program offered at OSF. OSF may require a Student or faculty member to leave the patient care area or OSF's premises



due to a violation of OSF Policies, ERDs or for security reasons. OSF will contact Educational Institution regarding any problem associated with activities of its Students or faculty in an attempt to resolve the problem, and will provide written statement of the issues to support the Educational Institution's due process obligations. OSF has the ultimate right to dismiss any Student from continuing in OSF's clinical training portion of the Program. If a Student is dismissed, OSF will provide the Educational Institution with a written statement of the reason for such dismissal. OSF will not discriminate against any Student or faculty on the basis of race, color, sex, gender, national origin, ancestry, age, disability, genetic information, military status, unfavorable discharge from military service, sexual orientation, gender identity, order of protection status, arrest record, citizenship, marital status, or religion, or any other legally protected status.

- 3.2 Provide Students and Educational Institution OSF's Policies, standards and practices relevant to the clinical placement. OSF shall also inform Educational Institution of relevant changes in OSF Policies, standards and/or practices and provide an orientation to faculty (including Mission/philosophy, organizational structure, facilities, policies, equipment, standards, and role expectations).
- 3.3 Retain ultimate responsibility for quality of patient care and patient safety even though Students will participate in that care.
- 3.4 Provide medical care for Students in case of illness or accident while Student is attending the clinical portion of the Program at OSF. Care, treatment, and/or examination shall be provided at the Student's own expense or billed to the Student's medical or hospitalization insurance plan.
- 3.5 Provide practice areas, observational opportunities, and information access for educational purposes at OSF, as applicable.
- 3.6 Provide access to facilities for temporary storage of personal effects, as needed.
- 3.7 Allow the Students to eat in OSF cafeterias at current employee prices.
- 3.8 Accept Students based on clinical capacity and Educational Institution's schedules as coordinated.
- 3.9 After demonstrating proficiency, Student(s) may be permitted to undertake certain defined activities with appropriate supervision and direction. Student(s) may be employed in the field outside regular educational hours, provided the work does not interfere with regular academic responsibilities; the work must be non-compulsory, paid, and subject to standard employee policies of OSF. OSF agrees, under these specific circumstances to insure the Student(s) as they would any other employee of OSF.

- 3.10 Assume responsibility and liability for damage to or loss of property and injuries to persons at Educational Institution caused by or contributed to by employees, representatives, and agents of OSF arising out of or occurring in connection with the performance of this Agreement, unless damage or loss is a result of negligence of employees, faculty, or Students of Educational Institution. In the event that any such claim is made or suit is instituted by reason of any such loss, damage, or injury, OSF agrees to indemnify, defend, and hold harmless Educational Institution from and against the same. The obligations contained in this Section 3.10 of the Agreement shall survive the cancellation, termination, or expiration of the Agreement.
- 3.11 Agree to maintain professional liability insurance for a minimum of Two Million Dollars (\$2,000,000.00) per occurrence and Four Million Dollars (\$4,000,000.00) annual aggregate, at its own expense and on behalf of itself and its employees through its self-funded insurance program. OSF shall maintain evidence of such insurance and will provide this information to the Educational Institution upon request.

IV. **JOINT RESPONSIBILITIES.** Representatives of OSF and the Educational Institution shall:

- 4.1 Jointly review this Agreement no later than ninety (90) days preceding the date of expiration of the then-existing term.
- 4.2 Jointly coordinate student activities and clinical experiences. The number of Students accepted by OSF may be increased or decreased with mutual agreement between the Parties. It is agreed that there will be no discrimination by any Party to this Agreement on the basis of race, color, sex, gender, national origin, ancestry, age, disability, genetic information, military status, unfavorable discharge from military service, sexual orientation, gender identity, order of protection status, arrest record, citizenship, marital status, religion, or any other legally protected category.
- 4.3 Recognize that they are bound to comply with the Family Educational Rights and Privacy Act (known as the Buckley Amendment) (“**FERPA**”) in their handling of educational records of Students enrolled in their Program, including, without limitation, the annual notification to Students or parents of Students of their rights under FERPA. Both Parties agree to protect these records in accordance with FERPA. Neither Party shall be permitted to authorize and further disclose the educational records of students of the other Party to persons nor entities not a Party to this Agreement without first having received permission of the other Party, and having obtained assurances that the other Party has fully complied with the provisions of FERPA. Any permitted redisclosure to persons or entities not a Party to this Agreement, shall be under the condition that no further disclosure by such Party shall be permitted. Each Party agrees to save, indemnify and hold harmless

the other Party and its officers, employees, and agents from any liability, damages, claims actions, causes of actions, demands, judgments, or awards of whatsoever kind or nature, arising out of any failure by the indemnifying Party or its officers, employees, or agents to abide by FERPA or its implementing regulations.

- 4.4 Each Party will indemnify and hold the other harmless from and against all claims, demands, costs, expenses, liabilities and losses, including reasonable attorneys' fees, that may arise against the other as a consequence of any and all wrongful or negligent acts or omissions by such Party, its employees, agents, students 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 4.4 of the Agreement shall survive cancellation, termination or expiration of this Agreement.

## V. **EFFECTIVE DATE, TERM, AUTOMATIC RENEWAL AND TERMINATION.**

- 5.1 **Effective Date, Term, and Automatic Renewal.** The initial term of this Agreement shall commence on September 1, 2023, ("**Effective Date**"), and run through August 31, 2024 ("**Term**"). Thereafter, this Agreement shall automatically renew for successive one-year terms ("**Renewal Terms**") for a maximum of four (4) Renewal Terms, unless either Party gives the other Party written notice of intent not to renew this Agreement at least sixty (60) days prior to the expiration of the initial term, or the then-existing Renewal Term, subject, however, to termination under Section 5.2.
- 5.2 **Termination.** This Agreement may be sooner terminated on the first to occur of the following events:
- a. **Agreement.** By written agreement by both Parties to terminate this Agreement.
  - b. **Notice.** By either Party, with or without cause, giving thirty (30) days' written notice of termination to the other Party.
  - c. **Breach.** In the event of a material breach of any of the terms or conditions of this Agreement by either Party and the failure of the breaching Party to correct such material breach within fifteen (15) calendar days after receipt of written notice of such material breach by the non-breaching Party, such other Party may terminate this Agreement immediately with written notice of such termination to the breaching Party.
- 5.3 **Effects of Termination.** Upon termination of this Agreement, no Party shall have any further obligation hereunder except for obligations accruing prior to the date of termination. Notwithstanding anything to the contrary set forth in this Section 5.3, if this Agreement is terminated pursuant to Section 5.2(a), (b) or (c), such

termination shall not take effect until all Students currently enrolled and scheduled for training under the Program at OSF have completed the then-current school year, subject, however, to Section 3.1.

- 5.4 **Termination of Other Agreements.** This Agreement supersedes any and all other agreements, either written or oral, between the Parties hereto with respect to the subject matter hereof, and specifically supersedes and terminates the Master Educational Affiliation Agreement between the Parties which was effective as of October 30, 2020, and all other such agreements, either written or oral, shall be considered terminated as of the effective date of this Agreement, as set forth in Section 5.1.

VI. **MISCELLANEOUS.**

- 6.1 This Agreement constitutes the entire Agreement between the parties and contains all of the terms and conditions between the parties with respect to the subject matter hereunder. OSF and Educational Institution shall be entitled to no benefits or services other than those specified herein. This Agreement supersedes any and all other agreements, either written or oral, between the parties with respect to the subject matter hereof.
- 6.2 This Agreement shall be construed and interpreted in accordance with the laws of Illinois. It may only be amended or modified by an instrument signed by the Parties. This Agreement shall inure to the benefit of and be binding upon the Parties, their successors, legal representatives, and assigns, and neither this Agreement nor any right or interest of OSF or Educational Institution arising herein shall be voluntarily or involuntarily sold, transferred, or assigned without written consent of the other Party. Notwithstanding anything to the contrary set forth above, OSF shall have the right to assign this Agreement to an affiliate or subsidiary legal entity.
- 6.3 The Parties are independent contractors under this Agreement. Nothing in this Agreement is intended nor shall be construed to create an employer/employee relationship or a joint venture relationship between the Parties, or to allow any Party to exercise control or direction over the manner or method by which any of the Parties perform services herein. The waiver by either Party of a breach or violation of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provisions hereof. Notices required herein shall be considered effective when delivered in person, or when sent by United States certified mail, postage prepaid, return receipt requested and addressed to:

**OSF:**

Robert Sehring  
CEO  
OSF Healthcare  
124 SW Adams St.  
Peoria, IL 61602

**Educational Institution:**

Associate Dean of Health Sciences &  
PTA Program Director  
Morton College  
3801 S Central Avenue  
Cicero, IL 60804

or to other such address, and to the attention of such other person(s) or officer(s) as a Party may so designate by written notice.

- 6.4 Subject to applicable state law, it is understood and agreed that neither Party to this Agreement shall be legally liable for any negligent or wrongful act, either by commission or omission, chargeable to the other, unless such liabilities imposed by law and that this Agreement shall not be construed as seeking to either enlarge or diminish any obligations or duty owed by one Party against the other or against a third party. Where Worker's Compensation or other obligation for payment of benefits may arise, this Agreement shall neither enlarge nor diminish such obligation. The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof, and this Agreement shall be construed in all respects as if such invalid or unenforceable provision were omitted. The section titles and other headings contained in this Agreement are for reference only and shall not affect in any way the meaning or interpretation of this Agreement.
- 6.5 This Agreement is a result of negotiations between the Parties, none of whom have acted under any duress or compulsion, whether legal, economic, or otherwise. Accordingly, the Parties hereby waive the application of any rule of law that otherwise would be applicable in connection with the construction of this Agreement that ambiguous or conflicting terms or provisions should be construed against the Party who (or whose attorney) prepared the executed Agreement or any earlier draft of the same.

***[SIGNATURE PAGE FOLLOWS]***

**IN WITNESS WHEREOF**, the Parties hereto have executed this Agreement in multiple originals on the last date written below.

**OSF:**

OSF HEALTHCARE SYSTEM, an Illinois not-for-profit corporation

By: \_\_\_\_\_  
Mike A. Cruz  
Title: Chief Operating Officer

Dated: \_\_\_\_\_

OSF MULTI-SPECIALTY GROUP, an Illinois not-for-profit corporation

By: \_\_\_\_\_  
Jeffrey M. Tillery  
Title: President

Dated: \_\_\_\_\_

OTTAWA REGIONAL HOSPITAL & HEALTHCARE CENTER, an Illinois not-for-profit corporation

By: \_\_\_\_\_  
Mike A. Cruz  
Title: Chief Operating Officer

Dated: \_\_\_\_\_

MENDOTA COMMUNITY HOSPITAL, an Illinois not-for-profit corporation

By: \_\_\_\_\_  
Mike A. Cruz  
Title: Chief Operating Officer

Dated: \_\_\_\_\_

**EDUCATIONAL INSTITUTION:**

MORTON COLLEGE, a public community college in Cicero, Illinois

By: \_\_\_\_\_  
Stanley Fields  
Title: President

Dated: \_\_\_\_\_

**ADDENDUM A  
TO  
MASTER EDUCATIONAL AFFILIATION AGREEMENT  
BETWEEN  
OSF HEALTHCARE SYSTEM, OSF MULTI-SPECIALTY GROUP,  
OTTAWA REGIONAL HOSPITAL & HEALTHCARE CENTER,  
MENDOTA COMMUNITY HOSPITAL  
AND  
MORTON COLLEGE**

Student Acknowledgement:

I acknowledge and agree that, as a Student of Morton College, and participant in the clinical portion of my academic program at OSF:

1. I shall not be considered an employee of OSF, and OSF shall not provide me with any compensation or employee benefits. I will comply with applicable OSF Policies and shall function within the specific instruction of Educational Institution and/or OSF designees. In addition, I shall comply with the “Ethical and Religious Directives for Catholic Health Care Services” promulgated by the United States Conference of Catholic Bishops (“**ERDs**”), as interpreted and applied by OSF Healthcare.
2. I shall submit a physical examination and immunization report upon my entrance to the curriculum, including a two-step T.B. skin test (“**PPD**”), proof of rubella immunity, proof of two mumps, measles, rubella vaccinations or evidence of titers, proof of two varicella immunizations and proof of a series of three hepatitis B series immunizations or antibody proof, and such other immunizations/vaccines as required by policies of all healthcare providers at OSF, as amended from time to time. I shall also submit evidence to OSF that I have received the Flu vaccination. I understand and agree to OSF’s policy related to Flu vaccinations.
3. I shall report absences promptly to Morton College’s faculty and OSF’s representatives.
4. I shall be responsible for my own meals, lodging, transportation, uniforms, laundry, and health insurance for the clinical assignment.
5. Upon request, I shall obtain and submit a satisfactory drug screen test to OSF. OSF shall be solely responsible for determining whether my drug screen test is satisfactory for my participation in the Program. I will be solely responsible for the cost of any requested drug screen test.
6. All patient information and records and all business information and records that I have access to during my clinical placement are the property of OSF and/or patients

of the unit, and that during and after my clinical placement, I shall not remove, use, or reproduce such information or records except for the purpose of fulfilling my obligations under the terms of my clinical placement or as otherwise directed by OSF. I further agree that I will not, at any time during or after my clinical placement, reveal, disclose, discuss, divulge, or otherwise use or exploit, either directly or indirectly, to any person, firm, partnership, agency, corporation, or other entity, any confidential OSF information. Confidential OSF information includes, without limitation, OSF's business plans, methods of operation, compensation models and formulas, performance standards, pricing policies, marketing strategies, fee and reimbursement information, records, trade secrets and any other information of a confidential nature belonging to OSF (collectively, the "**Confidential Information**").

7. I will not take calls for preceptor's patients independent of the physician preceptor. I shall take emergency calls only if a fully licensed physician is available to provide supervision and only if it is a part of this academic program. I will not be on call the evening before a faculty site visit.

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Name

---

Student signature

Date

---

Parent signature if student is younger than 18

Date

---

Emergency contact name

phone number



**PROPOSED ACTION:**

THAT THE BOARD APPROVE A RESOLUTION APPROVING AND ADOPTING A MASTER EDUCATIONAL AFFILIATION AGREEMENT BETWEEN MORTON COMMUNITY COLLEGE DISTRICT 527 AND IVY REHAB NETWORK, 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:**

AFFILIATION AGREEMENT  
RESOLUTION

**A RESOLUTION APPROVING AND ADOPTING AN AFFILIATION AGREEMENT  
BETWEEN  
MORTON COLLEGE, COMMUNITY COLLEGE DISTRICT NO. 527  
AND  
IVYREHAB NETWORK, 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.) (“**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**, IvyRehab Network, Inc. (“**IvyRehab**”) 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**, IvyRehab 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 IvyRehab 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**, IvyRehab 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 (“**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 IvyRehab.

**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 IvyRehab, and to further authorize the President or his designee to take all steps necessary to carry out the terms of the Agreement and to ratify any steps taken to effectuate those goals.

**Section 3. Authorization.**

The Board hereby authorizes and directs the President or his designee to enter into and approve the Agreement in accordance with its terms, or any modification thereof, and to ratify any and all previous action taken to effectuate the intent of this Resolution. The Board authorizes and

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

**Section 4. Headings.**

The headings of the articles, sections, paragraphs, and sub-paragraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution, nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

**Section 5. Severability.**

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

**Section 6. Superseder.**

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

**Section 7. Effective Date.**

This Resolution shall be effective and in full force March 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 March 2023.

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

Attest:

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

**EXHIBIT A**

# **Standard Clinical Affiliation Agreement**

**PHYSICAL THERAPIST ASSISTANT PROGRAM**

**(Revised March 2023)**

**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  
IvyRehab Network, Inc.

**THIS AFFILIATION AGREEMENT** (the “**Agreement**”) is entered into this 1<sup>st</sup> day of June, 2023, by and between **IvyRehab Network, 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 five (5) years, to commence on June 1<sup>st</sup>, 2023 and terminate on May 31<sup>st</sup>, 2028, 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:

IvyRehab Network, Inc.  
1311 Mamaroneck Avenue, Suite 140  
White Plains, NY 1060

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: PTA Program Director  
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.

**IVYREHAB NETWORK, INC.**



Printed Name: David Zabell

Title: General Counsel

Date: 3/14/23

**MORTON COLLEGE:**

Printed Name: Stanley Fields

Title: President

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

## EXHIBIT A

### NAME/LOCATION OF FACILITY SITES:

Any location associated with IvyRehab

[www.ivyrehab.com/locations](http://www.ivyrehab.com/locations)

**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: IvyRehab Network, 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 MMR vaccination with proof of titer.                                   |     | x  |
| 3. A criminal background check with acceptable results as indicated by the facility:  |     | x  |
| 4. A 10-panel drug screening with negative results.   |     | 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: State and site dependent                     | x   |    |
| 11. Additional insurance coverage<br>If yes, type of insurance and coverage required:   |     | x  |
| 12. Other:  |     | 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  |     |    |

## 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 IvyRehab Network, 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*.



- 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:**

Review and Approval of Ford MLR License Agreement between Morton College and Ford Motor Company.

## **RATIONALE:**

The Ford MLR (Maintenance & Light Repair) License Agreement is being submitted for review and approval.

This is a renewal of the existing agreement, and documents the ongoing partnership between the Morton College Automotive Technology Program and Ford Motor Company Technical Service Operations. This version includes the current Ford signatory.

## **COST ANALYSIS:**

MLR STARS Student Access Fee costs have remained stable

## **ATTACHMENT:**

FORD MOTOR COMPANY TECHNICAL SUPPORT OPERATIONS

MLR - AUTOMOTIVE STUDENT SERVICE EDUCATIONAL TRAINING

Morton College

FORD AGREEMENT #83185379

**FORD MOTOR COMPANY TECHNICAL SUPPORT OPERATIONS  
MLR - AUTOMOTIVE STUDENT SERVICE EDUCATIONAL TRAINING  
Morton College  
FORD AGREEMENT #83185379**

This FORD MOTOR COMPANY Technical Support Operations License Agreement (“AGREEMENT”) is between Morton College (MC) (“SCHOOL”), an educational institution organized under the laws of Illinois, whose principal address is 3801 S. Central Avenue, Cicero, IL 60804 and Ford Motor Company (“FORD”), a Delaware corporation with its principal place of business at One American Road, Dearborn, Michigan 48126.

SCHOOL is an educational institution providing post-secondary education programs in the United States, including the Maintenance Light and Repair program (“FORD MLR Program”). SCHOOL desires to obtain from FORD, and FORD desires to grant to SCHOOL, a license to reproduce and use FORD training curriculum and other course materials to deliver FORD-specific training to students for the goal of producing qualified technicians for possible employment at Ford and/or Lincoln dealerships, all in accordance with the terms and conditions of this AGREEMENT.

The FORD MLR Program is intended to be a 9 to 12 month certificate program. Except as otherwise set forth in this AGREEMENT or its Exhibits, SCHOOL shall be responsible for conducting the FORD MLR Program.

**1. LICENSE AGREEMENT**

The following attached Exhibits, along with the terms contained herein, shall constitute the terms and conditions of this AGREEMENT:

| <u>EXHIBIT</u> | <u>EXHIBIT CONTENT</u>                              | <u>VERSION DATE</u> |
|----------------|---|---------------------|
| Exhibit 1:     | Definitions; Terms and Conditions of License        | July 1, 2020        |
| Exhibit 2:     | LICENSED SERVICE MATERIALS                          | July 1, 2020        |
| Exhibit 3:     | SCHOOL Obligations Regarding FORD MLR Program       | July 1, 2020        |
| Exhibit 4:     | FORD Obligations Regarding FORD MLR Program         | July 1, 2020        |
| Exhibit 5:     | MLR Training Access Fee; Payment Details / Location | July 1, 2020        |
| Exhibit 6:     | FORD TRAINING VEHICLES and FORD EQUIPMENT Terms     | July 1, 2020        |
| Exhibit 7:     | Notice Addresses                                    | July 1, 2020        |

The Parties anticipate that Exhibits may be amended, revised, added, or deleted from time to time during the term of this AGREEMENT and shall be signed by each party’s authorized representative upon such amendment, revision, addition, or deletion, at which point the version date shall be updated. Execution of a new Exhibit constitutes an amendment to this AGREEMENT with no further documentation required. When a new Exhibit is amended and executed, it shall replace and supersede any prior versions of the Exhibit.

**Effective Date and Term of Exhibits** Each Exhibit shall contain an effective date for each revision or amendment to such Exhibit. The revision, amendment, or termination of any Exhibit shall not affect the term of this AGREEMENT. The Parties anticipate that new Exhibits may be amended, revised, added, or deleted from time to time during the term of this AGREEMENT and shall be signed by the respective party’s authorized representative. When an Exhibit is amended and executed, it shall replace and supersede all prior versions of the Exhibit.

**2. ORDER OF PRECEDENCE**

The terms and conditions contained herein shall take precedence over all Exhibits. In the event of conflict between the Exhibits, the order of precedence shall be in the same order as set forth in Section 1 above.

**3. TERM**

This AGREEMENT is effective as of July 1, 2020 (the "EFFECTIVE DATE"), subject to signatures of all the parties below, and shall expire on June 30, 2025 (the "TERM"), unless terminated sooner pursuant to the terms of this AGREEMENT.

THE PARTIES INDICATE THEIR AGREEMENT TO THESE TERMS BY THEIR SIGNATURES BELOW:

Morton College  
(SCHOOL)

Ford Motor Company  
(FORD)

By: \_\_\_\_\_

By: \_\_\_\_\_

Print: Dr. Stan Fields

Print: Greg Brown

Title: President

Title: Managing Counsel

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

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

**EXHIBIT 1**  
**DEFINITIONS: TERMS AND CONDITIONS OF LICENSE**

**1. DEFINITIONS**

1.1 "MLR ADVISORY COMMITTEE" shall be comprised of representatives from SCHOOL, local Ford and/or Lincoln dealership personnel, and FORD Technical Support Operations personnel.

1.2 "FORD ASSOCIATED COMPANIES" shall mean FORD and any company in which FORD, currently or in the future, owns or controls, directly or indirectly, 25% or more of the voting stock or equivalent voting interest.

1.3 "FORD MARKS" shall mean current and future trademarks, service marks, and trade dress rights of FORD.

1.4 "FORD EQUIPMENT" shall mean sub-assemblies of vehicles (for example but not exclusively - engines, transmissions, etc.), or items deemed required by FORD, to support an automotive training program (for example but not exclusively, VCMMs, tools specific to FORD vehicles, etc.), provided by FORD, and/or Dealer Group to SCHOOL. If provided by FORD, SCHOOL's use of FORD EQUIPMENT is subject to the general terms and conditions in Exhibit 6.

1.5 "FORD TRAINING VEHICLE(S)" shall mean vehicles provided by FORD and/or Dealer Group to SCHOOL. If provided by FORD, SCHOOL's use of FORD TRAINING VEHICLE(S) is subject to the general terms and conditions in Exhibit 6. However, specific terms may be contained in separate agreement(s) between FORD and SCHOOL obtaining such vehicles.

1.6 "GRADUATE" shall mean an individual who completed all of SCHOOL'S academic requirements and the MLR Training Planner located in STARS.

1.7 "LICENSED COPYRIGHTS" shall mean copyrights rights owned by FORD, or which FORD has the right to license, embodied in LICENSED SERVICE MATERIALS.

1.8 "LICENSED INTELLECTUAL PROPERTY" shall mean LICENSED COPYRIGHTS and LICENSED SERVICE MATERIALS.

1.9 "LICENSED SERVICE MATERIALS" shall mean materials provided by FORD to SCHOOL and listed in Exhibit 2.

1.10 "PERMITTED USE" shall mean using LICENSED SERVICE MATERIALS in order to provide FORD-specific training to STUDENTS enrolled in the FORD MLR Program at SCHOOL for possible employment at Ford and/or Lincoln dealerships. If SCHOOL does not possess the FORD TRAINING VEHICLE indicated in the curriculum of the LICENSED SERVICE MATERIALS training materials, SCHOOL may revise the curriculum to make it applicable for the FORD TRAINING VEHICLE or FORD EQUIPMENT that is available at SCHOOL.

1.11 "STARS" shall mean Ford's Standardized Training And Resource System that is FORD's technical training and reporting repository and contains FORD's technical training curriculum and records.

1.12 "STUDENT" shall mean an individual who is enrolled in the FORD MLR Program at the SCHOOL.

**2. LICENSE GRANTS AND GRANTBACK RIGHTS**

2.1 Subject to the terms, conditions, and limitations set forth herein, FORD grants to SCHOOL a limited, non-exclusive, license during the TERM, with no rights to sublicense others, to use LICENSED INTELLECTUAL PROPERTY to reproduce, display, publish, and distribute the LICENSED SERVICE MATERIALS to STUDENTS at SCHOOL, all in connection with the PERMITTED USE only. SCHOOL may not reproduce, distribute, display, publish, alter, modify,



create or otherwise create derivative works of, or sell this material for gain or for any other purposes other than the PERMITTED USE.

2.2 SCHOOL acknowledges FORD's exclusive ownership of and/or rights in the LICENSED INTELLECTUAL PROPERTY and FORD MARKS and agrees to use them for the PERMITTED USE only.

### **3. TRAINING FEE, PAYMENT CYCLE, STATEMENTS AND TAXES**

3.1 Each SCHOOL agrees to pay to FORD an access fee (hereinafter called "TRAINING ACCESS FEE") for its FORD-Proprietary training, at the rate established in Exhibit 5, for each student receiving a STARS ID to access the FORD MLR PROGRAM. Each payment shall be paid within sixty (60) days after close of each quarter in which STARS IDs are generated. If FORD receives any such payment more than sixty (60) days after its due date, SCHOOL shall also pay to FORD compounded interest on such payment at the rate of 1.5% per month, or the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amounts for each calendar month (or fraction thereof) that such TRAINING ACCESS FEE payment is late.

In the event a FORD MLR PROGRAM student is or previously was a dealership employee, and already has a STARS ID, the SCHOOL's MLR Program Instructor should not request a second STARS ID through the TCEP website.

SCHOOL is advised that once a STARS ID has been generated, there will be no refunds of the TRAINING ACCESS FEE. Upon prior written notice to SCHOOL, but no more often than annually, FORD may increase the TRAINING ACCESS FEE that SCHOOL shall pay to FORD for each new student that receives a STARS ID.

SCHOOL shall not pay a TRAINING ACCESS FEE to FORD on STARS IDs that are established by SCHOOL for its CERTIFIED TRAINED INSTRUCTORS AND PROFESSORS who conduct training on the FORD MLR PROGRAM to students at SCHOOL.

Ford shall send an invoice to SCHOOL within thirty (30) calendar days following close of the prior calendar quarter that identifies the amount of TRAINING ACCESS FEE due by SCHOOL for the prior calendar quarter and further highlights each student at SCHOOL by name who has received a STARS ID during the prior quarter to access the FORD MLR PROGRAM.

3.2 Except as directed otherwise by FORD in writing, all payments and Training ACCESS FEES shall conform to the requirements of Exhibit 5. Wire or electronic or check fund transfer fees as well as all other bank fees, taxes, or charges of any kind related to any payments required of SCHOOL under this AGREEMENT shall be the sole expense of SCHOOL, so that FORD shall receive the full amount of all payments without reduction. All payments shall be made in U.S. currency. The payments due upon sales made in non-U.S. currency shall be converted to U.S. currency using the New York commercial selling rate (quoted by the Bankers Trust Company in *The Wall Street Journal* at 3:00 p.m., Eastern Standard Time) on the day such payments are due. The cost of conversion of all currencies into U.S. dollars shall be the sole expense of SCHOOL. Any cost of conversion built into a bank's exchange rate must be accounted for with a corresponding increase in the amount being converted so that all the costs of conversion of all local currencies into U.S. dollars shall be the sole expense of SCHOOL.

3.3 In the event FORD shall institute legal proceedings to collect any amounts due hereunder, SCHOOL agrees to pay the costs of any litigation, including reasonable attorneys' fees.

3.4 Intentionally Left Blank

3.5 Intentionally Left Blank

3.6 SCHOOL shall permit audit of any of its records or other obligations arising under this AGREEMENT, to be examined upon thirty (30) days advance written notice during the TERM, and for two (2) years thereafter, by authorized representatives of FORD during usual business hours, to the extent necessary to verify compliance with the terms and

conditions of this AGREEMENT. Such examination shall be at FORD's expense. In addition, and at the request and expense of FORD, SCHOOL agrees that examinations or audits may be performed by FORD's own employees, third parties under the direction of FORD, and/or FORD's designated independent auditor, all of whom shall hold SCHOOL's audit information confidential in accordance with Section 19.

3.7. SCHOOL shall permit FORD personnel or authorized representatives, at FORD's expense, to observe SCHOOL's performance of its obligations pursuant to this AGREEMENT or to independently test any student to determine whether he/she has successfully completed the MLR program. SCHOOL also agrees to meet with FORD in connection with, and to provide reports on, the FORD MLR Program and topics such as student recruiting, placement, and performance, as FORD may reasonably request.

3.8 SCHOOL shall be responsible, if required, for payment of all sales taxes and regulatory fees of any kind imposed by any federal, national, state, provincial, local, or foreign government with respect to the licenses provided for in this AGREEMENT. FORD shall be responsible for all taxes based solely on FORD's income and any other applicable taxes apart from sales taxes. In the event SCHOOL fails to timely pay sales taxes or to provide a valid exemption certificate, SCHOOL shall indemnify and hold FORD harmless from any liability therefore, including interest, penalties, or other expenses, by reason of SCHOOL's failure.

#### **4. MARKS**

4.1 FORD grants SCHOOL a non-exclusive, non-transferable, non-sublicensable license to use FORD MARKS furnished by FORD to SCHOOL that is contained within LICENSED INTELLECTUAL PROPERTY for the limited purpose of marketing and administering the FORD MLR Program. SCHOOL agrees to discontinue any use of FORD MARKS upon FORD's request. Upon expiration or termination of this AGREEMENT, SCHOOL shall promptly return to FORD all LICENSED INTELLECTUAL PROPERTY provided hereunder and shall take immediate steps to cease using FORD MARKS. If requested by FORD, SCHOOL will submit to FORD, for FORD's prior review and approval, SCHOOL materials that use FORD MARKS.

4.2. During the TERM of the AGREEMENT, SCHOOL grants FORD the non-exclusive license to use certain SCHOOL names, marks, and logos ("SCHOOL MARKS"). SCHOOL MARKS shall be used only in the exact form and style provided by SCHOOL and FORD shall not use SCHOOL MARKS in marketing or other materials without the prior written consent of SCHOOL, provided that communications of FORD to dealerships announcing the FORD MLR Program, and other such communications with dealerships participating in the FORD MLR Program that mention SCHOOL's involvement, shall not require any prior written approval of SCHOOL. SCHOOL MARKS are and shall remain exclusively the property of SCHOOL. FORD shall neither directly, nor indirectly, obtain, or attempt to obtain, during the TERM hereof or at any time thereafter, any right, title, or interest in or to said SCHOOL MARKS, and FORD hereby expressly waives any right it may have to do so. FORD recognizes SCHOOL has exclusive ownership of SCHOOL MARKS.

#### **5. CONDUCTING THE FORD MLR PROGRAM AND STUDENT & GRADUATE INFORMATION**

##### **5.1 Conducting the FORD MLR Program, Recruiting Potential STUDENTS, and Placement of STUDENTS.**

The parties' respective obligations for conducting the FORD MLR Program are specified in Exhibit 3 and 4 attached hereto. One of FORD's principal purposes in participating in the support of the FORD MLR Program is to attract qualified STUDENTS who would not otherwise be reached by the educational institutions participating in FORD's other training programs. SCHOOL understands and agrees that if FORD is not satisfied with the results of SCHOOL's activities for any reason, FORD will have no obligation to continue with the FORD MLR Program. SCHOOL also understands and agrees that FORD may measure the success or failure of the FORD MLR Program based upon the number of qualified GRADUATES of the FORD MLR Program. SCHOOL and FORD also acknowledge that while they will cooperate in an effort to coordinate between dealerships and STUDENTS, final sponsorship and employment decisions are between dealerships and STUDENTS/GRADUATES. FORD makes no guarantee that any or all STUDENTS/GRADUATES will be offered employment by a dealership. SCHOOL makes no guarantee that GRADUATES will accept any offer from dealerships.

5.2 Student Information. The parties expressly acknowledge that SCHOOL will provide FORD with certain information about STUDENTS who enroll in the FORD MLR Program ("STUDENT INFORMATION") in connection with this AGREEMENT and that SCHOOL's disclosure of certain of the STUDENT INFORMATION may be subject to student privacy laws. Notwithstanding the foregoing, the parties agree that information directly provided to FORD by a FORD or Lincoln dealership concerning a STUDENT or former STUDENT, or by such individual, does not constitute STUDENT INFORMATION for purposes of this AGREEMENT.

5.2.1 Obligations of SCHOOL. SCHOOL will be solely responsible for ensuring that it complies with applicable student privacy laws, including, but not limited to, the Family Educational Rights and Privacy Act (FERPA), in disclosing any STUDENT INFORMATION to FORD, including, for example, obtaining any required consent for disclosure of STUDENT INFORMATION to FORD.

5.2.2 Obligations of FORD. FORD agrees that it shall only use, reproduce, disclose, or retain STUDENT INFORMATION received from SCHOOL for the following purposes: (i) to support the objectives of the FORD MLR Program, including supporting placement of STUDENTS, prospective STUDENTS, and GRADUATES in co-ops and/or positions with FORD or Lincoln dealerships; (ii) to credit STUDENTS with completing required FORD curriculum for purposes of issuing FORD technician certification credit; and (iii) for internal purposes to evaluate the success of the FORD MLR Program. FORD will use REASONABLE CARE to protect the security, integrity and confidentiality of Personally Identifiable Information of SCHOOL's STUDENT INFORMATION. "REASONABLE CARE" shall mean the standard of care FORD uses in protecting the security, integrity, and confidentiality of its own confidential information.

## **6. FORD TRAINING VEHICLES AND FORD EQUIPMENT**

6.1 FORD, and/or Dealer Group, will make a reasonable attempt, to provide SCHOOL with FORD TRAINING VEHICLES as specified in Exhibit 4 and, if provided by FORD, pursuant to the terms provided in Exhibit 6.

6.2 FORD, and/or Dealer Group, will make a reasonable attempt, to provide SCHOOL with FORD EQUIPMENT as specified in Exhibit 4 and, if provided by FORD, pursuant to the terms in Exhibit 6.

## **7. SCHOOL ACKNOWLEDGEMENTS AND COVENANTS**

7.1 SCHOOL agrees that it will not engage, participate, or otherwise become involved in any activity or course of action that FORD reasonably believes diminishes or tarnishes the image or reputation of FORD or any LICENSED INTELLECTUAL PROPERTY or presentation thereof.

7.2 SCHOOL shall not post on the Internet or otherwise electronically display, reproduce, modify or distribute LICENSED INTELLECTUAL PROPERTY without prior, express written authorization from FORD, provided, however, that SCHOOL may provide electronic access to LICENSED SERVICE MATERIALS on SCHOOL's own secured network for the PERMITTED USE as long as such content is password protected and access is limited to STUDENTS.

7.3 FORD expressly reserves the sole and exclusive right, at its own discretion and expense, to maintain or abandon any or all rights in LICENSED INTELLECTUAL PROPERTY.

7.4 SCHOOL shall not, without FORD's prior review and express written consent, issue any press release, or issue or make any other public comment, or publish or broadcast any advertisement in any media, or disseminate any sales promotion materials, regarding its relationship with FORD.

7.5 In the event SCHOOL shall become aware of any infringement of LICENSED INTELLECTUAL PROPERTY, SCHOOL shall promptly notify FORD. FORD expressly reserves the sole and exclusive right, at its own discretion and expense, to take such action, if any, as it deems necessary and appropriate, against infringers of LICENSED INTELLECTUAL PROPERTY.

## **8. WARRANTY AND INDEMNIFICATION**

8.1 Each party warrants and represents that it has the full right, power, and authority to enter into this AGREEMENT.

8.2 OTHER THAN THE WARRANTIES AND REPRESENTATIONS CONTAINED HEREIN, FORD MAKES NO REPRESENTATION OR WARRANTY, EXPRESS, IMPLIED, OR STATUTORY, WITH RESPECT TO THE LICENSED INTELLECTUAL PROPERTY, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. WITHOUT IN ANY WAY LIMITING THE GENERALITY OF THE FOREGOING, FORD MAKES NO REPRESENTATION OR WARRANTY THAT THE USE OF THE LICENSED SERVICE MATERIALS OR LICENSED INTELLECTUAL PROPERTY WILL NOT INFRINGE ANY PATENT, COPYRIGHT, OR OTHER INTELLECTUAL PROPERTY RIGHT OF ANY THIRD PARTY, NOR ANY REPRESENTATION OR WARRANTY AS TO THE ACCURACY, SAFETY, OR SUITABILITY OF THE LICENSED SERVICE MATERIALS OR LICENSED INTELLECTUAL PROPERTY.

8.3 Each party to this AGREEMENT shall be responsible for the acts, omissions and/or breach of its own officers, agents, and employees in their performance under this AGREEMENT. Notwithstanding the generality of the foregoing, SCHOOL shall be responsible for any acts, omissions and/or breach by SCHOOL, including its officers, agents, and employees, of SCHOOL's obligations under this Agreement, or acts or omissions arising from or connected with its application or facilitation of the FORD MLR Program, its use of FORD EQUIPMENT and/or FORD TRAINING VEHICLE(S), its use of LICENSED SERVICE MATERIALS, and/or its use of LICENSED INTELLECTUAL PROPERTY outside the PERMITTED USE.

## **9. INSURANCE**

9.1. SCHOOL shall be responsible for maintenance and repairs SCHOOL performs on its vehicles. In the event SCHOOL borrows vehicles from FORD, SCHOOL shall maintain the insurance as set forth in a separate bailment agreement.

## **10. TERM AND TERMINATION**

10.1 This AGREEMENT shall be subject to termination by either party, upon written notice to the other party, where there has been a default in the due observance or performance of any material covenant, condition, or agreement herein, and such default has continued for a period of thirty (30) days after written notice specifying the same shall have been given to the breaching party.

10.2 FORD or SCHOOL, upon ninety (90) day's advance written notice, may terminate this AGREEMENT at any time for convenience. In the event of such termination of this AGREEMENT for any reason, the parties shall cooperate in orderly winding down the FORD MLR Program, including completing any FORD MLR Program courses in progress and completing and teaching out all such courses in which existing SCHOOL STUDENTS are enrolled at the time of termination ("TEACH OUT"). To effectuate the TEACH OUT, SCHOOL shall, upon the delivery of a termination notice by either party, immediately cease enrolling students into the FORD MLR Program and provide to FORD a list of all existing STUDENTS currently enrolled in the FORD MLR Program as of the date of the notice of termination ("TEACH OUT LIST"). For purposes of this AGREEMENT except as provided below, the TEACH OUT period shall not exceed the earlier to occur of twelve (12) months or the completion of the FORD MLR Program by all STUDENTS identified on the TEACH OUT LIST. In addition, upon completion of the TEACH OUT, SCHOOL shall promptly return to FORD, all LICENSED SERVICE MATERIALS, FORD TRAINING VEHICLES and FORD EQUIPMENT, and SCHOOL shall cease using FORD MARKS as provided hereunder. Notwithstanding the foregoing, if for any reason, any STUDENT on the TEACH OUT LIST has not completed the TEACH OUT by the expiration of the twelve (12) month TEACH OUT period, SCHOOL shall remain obligated to complete the TEACH OUT and will secure from FORD the existing vehicles, tools, and equipment, at SCHOOL's cost, needed to complete the TEACH OUT. FORD agrees that, in such event, SCHOOL shall have the right to continue to use FORD MARKS and LICENSED SERVICE MATERIALS until such TEACH OUT LIST STUDENTS have completed the TEACH OUT, and FORD will honor credentials and certifications earned by any

TEACH OUT LIST STUDENT without regard to whether such were earned by completing the FORD MLR Program after the expiration of the initial twelve (12) month TEACH OUT period.

10.3 Upon termination of this AGREEMENT, SCHOOL agrees to:

- (a) Cease use of FORD MARKS in any advertising, marketing, solicitations, or otherwise,
- (b) Make no further use of LICENSED INTELLECTUAL PROPERTY,
- (c) Return FORD TRAINING VEHICLES, FORD EQUIPMENT, and any other FORD-supplied materials, tools, or property, including specialized diagnostic and repair equipment, to FORD in accordance with directions provided by FORD, unless otherwise indicated by an equipment donation form;
- (d) Terminate access to any FORD system, within two (2) weeks after the TEACH OUT of the last active class.

10.4 All reporting obligations of SCHOOL accrued during the TERM shall survive termination or expiration, as shall other terms of this AGREEMENT that by their nature survive termination or expiration.

10.5 If SCHOOL files a petition in bankruptcy, is adjudicated bankrupt, becomes insolvent, makes an assignment for the benefit of its creditors, makes an arrangement pursuant to any bankruptcy law, discontinues all or a significant portion of its business, or has a receiver appointed for it or its business, or if a petition in bankruptcy is filed against SCHOOL, then this AGREEMENT shall terminate without any notice being required from FORD, provided, however, that FORD may, at its election, specify a different date of termination in order to minimize any prejudice to STUDENTS.

#### **11. INTENTIONALLY LEFT BLANK**

#### **12. INTENTIONALLY LEFT BLANK**

#### **13. ENTIRE AGREEMENT**

13.1 This AGREEMENT constitutes the entire agreement of FORD and SCHOOL with respect to the licenses granted herein and supersedes all prior and contemporaneous agreements, understandings, negotiations, and discussions between the parties, oral and written, with respect to such licenses.

#### **14. MODIFICATIONS**

14.1 No alteration, amendment, modification, waiver, or termination of this AGREEMENT shall be valid or binding unless made pursuant to an instrument in writing signed by FORD and SCHOOL.

#### **15. WAIVERS AND EXTENSIONS**

15.1 A party may waive any right, breach, or default which the party has the right to waive, provided that such waiver will not be effective against the waiving party unless it is in writing, is signed by such party, and specifically refers to this AGREEMENT. No failure on the part of the party to exercise, and no delay in exercising, any right, power, or remedy created hereunder shall operate as a waiver thereof, nor shall any single or partial exercise of any right, power, or remedy by the party preclude any other or further exercise thereof. No waiver of any party hereto of any breach of or default in any terms or condition of this AGREEMENT shall constitute a waiver of or consent to any succeeding breach of or default in the same or any other term or condition thereof.

#### **16. SUCCESSORS AND ASSIGNEES**

16.1 This AGREEMENT and the provisions hereof shall be binding upon and shall inure to the benefit of FORD and SCHOOL and each of their respective successors and permitted assignees.

## **17. ASSIGNMENT**

17.1 This AGREEMENT and the rights, duties, and obligations hereunder may not be assigned or delegated by SCHOOL without the prior written consent of FORD. FORD shall have the right to assign this AGREEMENT or any right or obligation arising under this AGREEMENT upon notice to SCHOOL.

## **18. RELATIONSHIP OF THE PARTIES**

18.1 This AGREEMENT creates no relationship of joint venture, employment, partnership, or agency between FORD and SCHOOL. SCHOOL is an independent contractor, and not an agent or employee of FORD for any purpose whatsoever.

## **19. CONFIDENTIAL INFORMATION**

19.1 With the exception of any information disclosed by a party hereto which is intended for distribution to unrelated third parties, FORD and SCHOOL shall each instruct their personnel to regard all information gained from the other party as information which is confidential to the disclosing party and neither party shall disclose such confidential information to any third party not authorized under this AGREEMENT without the written permission of the disclosing party.

19.2 With respect to all obligations of any of the parties to retain in confidence confidential information of the other party whether such obligations have been created by this AGREEMENT or by a purchase order, such obligations shall survive the dissolution, cancellation, or termination of this AGREEMENT or any purchase order for any reason or any modification, extension, or renewal thereof and for a period of five (5) years following such termination. A party shall have no obligation with respect to another party's information which:

- (a) was in the possession of the party before it was acquired from the other party;
- (b) is or becomes a matter of public knowledge through no fault of the party;
- (c) is rightfully received by the party from a rightfully possessing non-party without a duty of confidentiality to the other party;
- (d) is required to be disclosed by court order, state law or regulation, or other lawful governmental action, but only to the extent so ordered or required, and provided that the party shall notify the other party so that the other party may attempt to obtain a protective order;
- (e) is disclosed to a third party contractor or consultant who is acting on behalf of the party and unless such third party contractor or consultant is bound to protect the information as if they were a full time employee of the party; or
- (f) is disclosed by the party with the other party's prior written approval and in accordance with said written approval.

The terms and conditions of this AGREEMENT are confidential information of FORD and SCHOOL. The parties may acknowledge the existence of this AGREEMENT without revealing any of its terms and conditions.

## **20. FORCE MAJEURE**

20.1 FORD and SCHOOL agree that neither FORD nor SCHOOL shall be deemed in default of its obligations under this AGREEMENT to the extent that the performance of any such obligations shall have been prevented by circumstances outside of such party's control, including, but not limited to, acts of God, fire, riot, war, or government actions, or any other factor or circumstance beyond the control of FORD or SCHOOL, which is not attributable to the negligence of such party, but only to the extent of the duration of the circumstances comprising the basis for the operation of this section. If FORD or SCHOOL believes that any one or more of the above occurrences or events will cause a delay or prevent its performance hereunder, then FORD or SCHOOL shall promptly notify the other party of such fact in writing.

**21. INVALID PROVISIONS**

21.1 All of the provisions of this AGREEMENT shall be applicable and binding only to the extent that they do not violate any applicable laws and are intended to be limited to the extent necessary to render this AGREEMENT legal, valid, and enforceable. If any term of this AGREEMENT, or part thereof, not essential to the commercial purpose of this AGREEMENT shall be held to be illegal, invalid, or unenforceable by a court of competent jurisdiction, it is the intention of FORD and SCHOOL that the remaining terms hereof shall constitute their AGREEMENT with respect to the subject matter hereof, and all such remaining terms shall remain in full force and effect. To the extent legally permissible, any illegal, invalid, or unenforceable provision of this AGREEMENT shall be replaced by a valid provision which will implement the commercial purpose of the illegal, invalid, or unenforceable provision.

**22. COUNTERPARTS**

22.1 This AGREEMENT may be executed in two counterparts, each of which shall be deemed an original and all of which together shall constitute one document.

**23. NOTICES**

23.1 All notices required or permitted under this AGREEMENT shall be given in accordance with the instructions and to the addresses listed in Exhibit 7.

**24. HEADINGS**

24.1 The captions and headings in this Agreement are inserted only as a matter of convenience and for reference and in no way define the scope or content of this Agreement or the construction of any provision hereof or of any document or instrument referred to herein.

**EXHIBIT 1**

Version Date: July 1, 2020

This version replaces and supersedes all prior versions

AGREED:

Morton College  
(SCHOOL)

Ford Motor Company  
(FORD)

By: \_\_\_\_\_

By: \_\_\_\_\_

Print: Dr. Stan Fields

Print: Greg Brown

Title: President

Title: Managing Counsel

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

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

**EXHIBIT 2**  
**LICENSED SERVICE MATERIALS**

The following LICENSED SERVICE MATERIALS may be used by SCHOOL in order to provide FORD-specific training to STUDENTS enrolled in the FORD MLR Program at SCHOOL for possible employment at a Ford and/or Lincoln dealership in line with PERMITTED USE.

Note: The LICENSED SERVICE MATERIALS listed below include those intended for Ford Motor Company automotive vehicle lines branded Ford or Lincoln that are produced in or for the North American Automotive Market (some of which are shipped to markets other than North America).

| <b><u>Service Materials</u></b>  | <b><u>Format</u></b>     | <b><u>Source</u></b>  |
|--|--------------------------|---|
| 1. Training Instruction Guides / Web Based Training  | Web                      | STARS   |
| 2. To the extent necessary to facilitate a PERMITTED USE, LICENSED SERVICE MATERIAL included in: |                          |   |
| 2a. STARS<br>(Standardized Training and Resource System)   | Web                      | STARS   |
| 2b. PTS<br>(Professional Technician Society)   | Web                      | PTS   |
| 3. CMI<br>(Classroom Management Interface – Student Guides)                                      | Software (Ford Provided) | Discs (initial installation) / Updates provided by method to be determined (Flash Drive / Web / download / Other) |

Note: Complimentary access of web options to access LICENSED SERVICE MATERIALS will be provided by FORD for SCHOOL's use in line with PERMITTED USE.

**EXHIBIT 2**

Version Date: July 1, 2020

This version replaces and supersedes all prior versions

AGREED:

Morton College  
(SCHOOL)

Ford Motor Company  
(FORD)

By: \_\_\_\_\_

By: \_\_\_\_\_

Print: Dr. Stan Fields

Print: Greg Brown

Title: President

Title: Managing Counsel

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

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



**EXHIBIT 3**  
**SCHOOL OBLIGATIONS REGARDING FORD MLR PROGRAM**

SCHOOL shall be solely responsible for compliance with the following:

1. SCHOOL INSTRUCTORS Responsibilities, Training, and Certification
  - a. FORD MLR Program Instructors must be employees of SCHOOL and fully qualified and experienced automotive technology instructors. The FORD MLR Program Instructor must also be ASE Certified to meet the ASE Maintenance & Light Repair Instructor Qualifications.
  - b. FORD MLR Program Instructors must be certified by FORD for any FORD specific courses they teach or for which they issue credentials. Instructor Certification Training is to be completed at an approved FORD training facility designated by FORD.
  - c. FORD MLR Program Instructors must maintain STUDENT records in STARS that are accurate and up-to-date.
  - d. FORD MLR Program Instructors will only grant credit to STUDENTS within STARS for course work passed with an 80% score and above. (FORD reserves the right to deny certification to any individual if requirements are not met in full.)
  - e. FORD MLR Program Instructors will schedule and facilitate the MLR ADVISORY COMMITTEE meeting a minimum of twice a year.
  
2. SCHOOL Responsibilities
  - a. Facilitate delivery of the FORD-approved courses of the FORD MLR Program.
  - b. Possess Maintenance & Light Repair Automotive Service Excellence Education (ASE) Foundation certification.
  - c. Recruit STUDENTS for the FORD MLR Program.
  - d. Graduate a minimum of 12 STUDENTS per class, or the number of STUDENTS approved by FORD in writing (email is acceptable).
  - e. Provide equipment and tools per current Maintenance Light Repair (MLR) ASE requirement, contained in individual sets or tool crib, in sufficient quantities to permit efficient instruction.
  - f. Provide and maintain tools and equipment required to deliver the Ford STST (Service Technician Specialty Training) curriculum.
  - g. Maintain hardcopies of STST course exams, STST hands-on worksheets, and “*Dealership Visitation Summary*” for a minimum of 3 years after a STUDENT’s graduation and make available for inspection upon request of FORD.
  - h. Advise prospective STUDENTS of the requirement to meet Dealership employment standards that may include drug testing and/or criminal background checks.
  - i. Close a class within thirty (30) days of completion.
  - j. SCHOOL is responsible for proper coding of each STUDENT, in STARS, as:
    - i. GRADUATE – as defined in Exhibit 1 Section 1.6.
    - ii. Not Complete – a STUDENT who has not completed the SCHOOL’S academic requirements, the MLR Planner located in STARS.
    - iii. Dropped – A STUDENT who withdraws from the FORD MLR Program after enrollment and will not be continuing with the FORD MLR Program.

3. Marketing / Recruiting

- a. SCHOOL shares responsibility with FORD for development and use of any marketing materials for the FORD MLR Program, subject to any approvals that must be obtained from FORD pursuant to this AGREEMENT.
- b. SCHOOL shall obtain FORD's prior, written approval (email is acceptable) of any marketing materials that use or display any FORD MARKS. Such approval shall not be unreasonably withheld. All such approved marketing materials shall only be used in connection with the FORD MLR Program and shall be returned to FORD upon termination of the AGREEMENT.
- c. FORD will assist in coordinating a working relationship between SCHOOL and Ford and/or Lincoln Dealerships.
- d. FORD will promote the FORD MLR Program at SCHOOL through awareness and marketing materials, the manner of such promotions to be determined by FORD at its sole discretion.

4. Financial Agreement

- a. SCHOOL is fully responsible for all aspects of the STUDENT tuition process.
- b. FORD makes no promises of financial support for this program to SCHOOL or any SCHOOL STUDENT.
- c. Except for the FORD obligations (as defined in Exhibit 4), SCHOOL will be solely responsible for all costs for development, implementation, operation, and delivery of the FORD MLR Program. This includes, without limitation, instructors, buildings, furniture, infrastructure, hand tools, standard training equipment, standard lab tools and equipment, classroom computers, lab computer equipment, and any other materials needed for the delivery or operation of the FORD MLR Program.

**EXHIBIT 3**

Version Date: July 1, 2020

This version replaces and supersedes all prior versions

AGREED:

Morton College  
(SCHOOL)

Ford Motor Company  
(FORD)

By: \_\_\_\_\_

By: \_\_\_\_\_

Print: Dr. Stan Fields

Print: Greg Brown

Title: President

Title: Managing Counsel

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

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

**EXHIBIT 4**  
**FORD OBLIGATIONS REGARDING FORD MLR PROGRAM**

FORD shall be responsible for compliance with the following:

1. FORD Responsibilities:
  - a. Will cooperate with SCHOOL in establishing a certification or credential for those STUDENTS who successfully complete the requirements.
2. FORD, at its sole discretion, will provide the following for SCHOOL's use in the FORD MLR Program:
  - a. MLR Program marketing materials.
  - b. Access to training for FORD MLR Program Instructors on FORD products at a Ford Certified Training Center.
  - c. Master copy of FORD's proprietary FORD Instructors Guide that shall be deemed confidential information pursuant to Section 19. SCHOOL shall only use the FORD Instructor's Guide for the purpose of the FORD MLR Program and in compliance with the PERMITTED USE.
3. FORD or Dealer Group, will make a reasonable attempt to provide the following for SCHOOL's use in the FORD MLR Program:
  - a. FORD TRAINING VEHICLES, as they become available, required to conduct the FORD MLR Program.
  - b. FORD EQUIPMENT, as deemed necessary by FORD, to conduct the FORD MLR Program.

Except for the above-listed FORD obligations, FORD shall not be required to provide any other materials or resources. No other fees, payments, or reimbursements of any kind shall be due SCHOOL from FORD. Any deviation from the foregoing shall require the prior written consent of an authorized representative of FORD.

**EXHIBIT 4**

Version Date: July 1, 2020

This version replaces and supersedes all prior versions

AGREED:

Morton College  
(SCHOOL)

Ford Motor Company  
(FORD)

By: \_\_\_\_\_

By: \_\_\_\_\_

Print: Dr. Stan Fields

Print: Greg Brown

Title: President

Title: Managing Counsel

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

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

**MLR TRAINING ACCESS FEE; PAYMENT DETAILS; PAYMENT LOCATION**

**TRAINING ACCESS FEE**

SCHOOL agrees to pay TRAINING ACCESS FEE of \$150 (U.S. Dollars) per student for STARS IDs generated access to Ford MLR Training.

Payment is due 60 days after close of each quarter in which STARS IDs are generated. As reference:

|                           |   |
|---------------------------|---|
| February 28 <sup>th</sup> | (October 1 <sup>st</sup> thru December 31 <sup>st</sup> ) |
| May 31 <sup>st</sup>      | (January 1 <sup>st</sup> thru March 31 <sup>st</sup> )    |
| August 31 <sup>st</sup>   | (April 1 <sup>st</sup> thru June 30 <sup>th</sup> )       |
| November 30 <sup>th</sup> | (July 1 <sup>st</sup> thru September 30 <sup>th</sup> )   |

Furthermore, SCHOOL shall use the following payment instructions when submitting TRAINING ACCESS FEE payment to FORD:

**Payment Details**

**Make Payment Payable to:** Ford Motor Company

**Wire Transfers in U.S. Dollars to:**

Comerica Bank, Detroit, MI USA 48226  
Swift/ABA No. 072000096, Account # 1850995570  
Business Unit: 5001  
Account: 27A99  
Subdivision: MLR  
Department: 2460000000  
REF: Ford Agreement #: 83185379

**Check Payments Mail to:**

Ford Motor Company  
P.O. Box 70548  
Chicago, IL 60673 USA

**Remittance Note:**

Business Unit: 5001  
Account: 27A99  
Subdivision: MLR  
Department: 2460000000  
REF: Morton College MLR Training Access Fee Payment  
Ford Agreement #: 83185379

**EXHIBIT 6**  
**FORD TRAINING VEHICLES AND FORD EQUIPMENT TERMS**

SCHOOL shall be responsible for SCHOOL's adherence to the following:

**FORD TRAINING VEHICLES – IF PROVIDED BY FORD**

1. SCHOOL shall enter into one of the below-described agreements for each FORD TRAINING VEHICLE provided by FORD, for:
  - a. "BAILED FORD TRAINING VEHICLE(S)" are any FORD TRAINING VEHICLES titled to FORD, FORD ASSOCIATED COMPANIES, or The American Road Insurance Company. BAILED FORD TRAINING VEHICLE(S) must have the following on file with the FORD National MLR Coordinator:
    - i. Completed Annual Bailment Agreement Form (4619D or latest version)  
AND
    - ii. Completed Vehicle Acceptance Agreement
  - b. "DONATED FORD TRAINING VEHICLE(S)" are any FORD TRAINING VEHICLES donated to SCHOOL and titled to SCHOOL. DONATED FORD TRAINING VEHICLES must have the following on file with the FORD National MLR Coordinator
    - i. Completed Vehicle Acceptance Agreement
2. GENERAL – SCHOOL OBLIGATIONS FOR ALL FORD TRAINING VEHICLES PROVIDED BY FORD
  - a. SCHOOL agrees that FORD TRAINING VEHICLES shall be used only for the FORD MLR Program and shall not at any time be removed from the applicable SCHOOL's campus without FORD's prior written consent.
  - b. FORD TRAINING VEHICLES will be used solely by SCHOOL and solely for educational purposes and SCHOOL will not:
    - i. donate FORD TRAINING VEHICLES to high schools or other educational facilities.
    - ii. sell or otherwise transfer FORD TRAINING VEHICLES for non-educational purposes or to any third party.
  - c. FORD TRAINING VEHICLES will not be licensed, titled, or operated on any public or private road or highway. Parts will not be removed and used on any other vehicle that is operated on a public or private road or highway.
  - d. FORD TRAINING VEHICLES will be accepted by SCHOOL "AS IS" and are not covered by any warranty, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose.
  - e. In the event a FORD TRAINING VEHICLE is the subject of a safety recall, it is SCHOOL's responsibility to have the vehicle towed or trailered to a Ford or Lincoln dealership to have the recall performed.
  - f. When a FORD TRAINING VEHICLE is no longer useful for training as a complete operating unit, major assemblies may be removed for ongoing training purposes. The FORD TRAINING VEHICLE(S) will be scrapped.
  - g. SCHOOL agrees to comply with FORD procedures with respect to receipt, tracking, return, or scrapping of FORD TRAINING VEHICLES.

- h. SCHOOL bears all responsibility for loss of and damage to FORD TRAINING VEHICLES possessed by SCHOOL for use in performing this AGREEMENT, including responsibility for loss and damage that occurs despite SCHOOL's exercise of reasonable care, but excluding normal wear and tear.

SCHOOL shall:

- i. properly house and maintain FORD TRAINING VEHICLES.
- j. permit FORD the right to enter SCHOOL's premises at reasonable times to ensure presence or inspect FORD TRAINING VEHICLES and SCHOOL's records pertaining thereto.

### 3. BAILED FORD TRAINING VEHICLES – SCHOOL OBLIGATIONS

- a. SCHOOL shall comply with the terms outlined in Section 2, above, and in the “Annual Bailment Agreement for Ford Training Vehicles” form.
- b. To scrap a BAILED FORD TRAINING VEHICLE, SCHOOL shall contact the FORD MLR National Coordinator and arrange for actual disposal by submission of “Vehicle Destruction Request Form.”
- c. SCHOOL shall mark BAILED FORD TRAINING VEHICLES with: "Property of Ford Motor Company."
- d. Upon expiration or termination of this AGREEMENT, upon FORD's request, SCHOOL shall promptly return to FORD all BAILED FORD TRAINING VEHICLES provided pursuant to this AGREEMENT. In the event that FORD requests that SCHOOL scrap any BAILED FORD TRAINING VEHICLE, SCHOOL will follow FORD's scrapping policy and shall be responsible for transportation and scrapping costs incurred in disposing of BAILED FORD TRAINING VEHICLE.

### 4. DONATED FORD TRAINING VEHICLES – SCHOOL OBLIGATIONS

- a. SCHOOL shall comply with the terms outlined listed in Section 2, above, and in the “Ford Training Vehicle Acceptance Agreement.”
- b. SCHOOL must provide a signed and notarized copy of the form, “*Limited Power of Attorney/Motor Vehicle Transactions*” form to the FORD MLR National Coordinator for each FORD TRAINING VEHICLE donated and titled to SCHOOL.

### **FORD EQUIPMENT – IF PROVIDED BY FORD**

#### 1. SCHOOL OBLIGATIONS FOR FORD EQUIPMENT provided by FORD

- a. FORD EQUIPMENT is and shall remain the property of FORD.
- b. SCHOOL agrees that FORD EQUIPMENT shall be used only for the FORD MLR Program and shall not at any time be removed from the SCHOOL without FORD's prior, written consent.
- c. SCHOOL shall not sell, donate, or otherwise transfer FORD EQUIPMENT to a third party without FORD's prior, written authorization.
- d. SCHOOL agrees to comply with FORD procedures with respect to receipt, tracking, return, or scrapping of FORD EQUIPMENT.
- e. SCHOOL bears all responsibility for loss of and damage to FORD EQUIPMENT possessed by SCHOOL for use in performing this AGREEMENT, including responsibility for loss and damage that occurs despite SCHOOL's exercise of reasonable care, but excluding normal wear and tear.
- f. SCHOOL shall:
  - i. Properly house and maintain FORD EQUIPMENT on SCHOOL's premises.

- ii. Mark applicable FORD EQUIPMENT with: "Property of Ford Motor Company".
- g. FORD shall have the right to enter SCHOOL's premises, at reasonable times, to ensure presence or inspect FORD EQUIPMENT and SCHOOL's records pertaining thereto.
- h. SCHOOL shall be solely responsible for insuring FORD EQUIPMENT against injury to property or persons and risk of loss and that is a condition to FORD's furnishing of any such equipment.
- i. Upon expiration or termination of this AGREEMENT, upon FORD's request, SCHOOL shall promptly return to FORD all FORD EQUIPMENT provided hereunder. In the event that FORD requests that SCHOOL scrap any FORD EQUIPMENT, SCHOOL will follow FORD's then applicable policy and SCHOOL shall be responsible for transportation and scrapping costs incurred in disposing of FORD EQUIPMENT.

**EXHIBIT 6**

Version Date: July 1, 2020

This version replaces and supersedes all prior versions

AGREED:

Morton College  
(SCHOOL)

Ford Motor Company  
(FORD)

By: \_\_\_\_\_

By: \_\_\_\_\_

Print: Dr. Stan Fields

Print: Greg Brown

Title: President

Title: Managing Counsel

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

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

**EXHIBIT 7**  
**NOTICE ADDRESSES**

All notices, other than legal notices, required or permitted under this AGREEMENT must be in writing and will be deemed given when issued. All notices must be sent electronically, via email, to the receiving Party's email address as set forth below, or to such other address as the receiving Party provides in writing for purposes of receiving notices under this AGREEMENT. All legal notices shall be sent via overnight carrier, certified U.S. mail, or hand delivered to the receiving Party's address for legal notices set forth below, or to such other address as the receiving Party provides in writing for purposes of receiving such legal notices under this AGREEMENT.

**TO FORD:**

Attn: Licensing Manager  
Ford Customer Service Division  
Ford Motor Company  
1555 Fairlane Drive  
Allen Park, MI 48101  
Email: [charri32@ford.com](mailto:charri32@ford.com)

with courtesy copy sent to:  
Ford Customer Service Division  
Ford Motor Company  
1555 Fairlane Drive  
Allen Park, MI 48101  
Email: [tfarr2@ford.com](mailto:tfarr2@ford.com)

LEGAL NOTICES: should be sent to the Licensing Manager at the above FORD address and also to the following address:

Attn: Managing Counsel  
Ford Global Technologies, LLC  
Ford World Headquarters Bldg.  
One American Road, 4<sup>th</sup> Floor  
Dearborn, MI 48126

**TO SCHOOL:**

Attn: Stan Fields  
Morton College  
3801 S. Central Avenue  
Cicero, IL 60804  
Email: [stan.fields@morton.edu](mailto:stan.fields@morton.edu)

with courtesy copy sent to:  
Attn: Don Sykora  
Morton College  
3801 S. Central Avenue  
Cicero, IL 60804  
Email: [don.sykora@morton.edu](mailto:don.sykora@morton.edu)

**EXHIBIT 7**

Version Date: October 5, 2022

This version replaces and supersedes all prior versions

**AGREED:**

Morton College  
(SCHOOL)

Ford Motor Company  
(FORD)

By: \_\_\_\_\_

By: \_\_\_\_\_

Print: Dr. Stan Fields

Print: Greg Brown

Title: President

Title: Managing Counsel

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

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



**PROPOSED ACTION:**

That the Board approve the Farmer's Fridge Statement of Work (agreement) to deliver and install a Farmer's Fridge at Morton College in the student commons area.

**RATIONALE:**

To provide healthy and affordable meals to the college community. Offering a Farmers Fridge on campus provides the college community access to food throughout the entire college hours of operation.

**COST ANALYSIS:** \$0 (unless thresholds are not met as stated in agreement).

Client shall pay to Farmer's Fridge an amount equal to the difference between the Threshold and the actual amount of Net Sales at such Fridge during such month (the "Support Payment") (with the initial calculation prorated from the service start date through the end of the month the service start date occurs). Threshold schedule: • Service start date of Fridge 1 to May 22, 2023: \$4,000 • May 23, 2023, to August 14, 2023: \$2,400 • August 15, 2023, to May 24, 2024: \$4,000

**ATTACHMENT:**

Statement of Work

# FARMER'S FRIDGE





*Farmer's Fridge started with a simple question –  
Why is it so hard to find fresh food on the go?*



We launched in 2013 in Chicago selling fresh, ready-to-eat, portable meals in reusable jars. We have a chef-curated, thoughtfully-sourced menu, and each meal contains a full serving of fruit and vegetables.

We have sold over 5,000,000 meals already, and we're just getting started!

**FIND US AT:** 500 Fridges across 8 states, including 15 airports, 150 hospitals, and 100 universities  
Retail partners like **Target, GoPuff, Albertsons, Amazon Go** and more

# *A couple ways to work together*



## ***FRIDGE***

Our automated smart Fridges are open 24/7 and vend healthy, chef-curated meals to customers within seconds.

Our user-friendly app provides live-time inventory updates and allows users to reserve, pay, and vend via their smartphone



## ***WHOLESALE***

Our wholesale offering allows you to offer nationally-recognized branded food options and is customizable to fit your needs whether that includes enhancing your salad bar, stocking your Grab-n-Go or providing meals for your team each week

# Meet the smallest restaurant in the world. Our smart Fridges are open to customers 24/7 and are completely labor free.

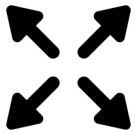
## Why customers love it:

- Access to chef-curated meals
- Affordable meals at \$10 or less
- Full daily serving of fruits and vegetables in each meal
- Recyclable, reusable packaging



## Why you'll love it:

- Provides access to fresh food 24/7
- Completely labor-free; we handle the stocking and inventory management
- Small footprint with a big impact



14 Square Feet  
(4'W x 3.5'D x 7.2' H)



Plugs into a standard  
110v outlet



Stocked by our  
driver team regularly



Runs off of 5G LTE;  
no WiFi required

# *Stock your shelves or coolers with a craveable, fresh offering.*

## How clients use our wholesale program:

- Replace a standard salad bar in a university cafeteria
- Provide a fresh option in mini mart cooler
- Stock complimentary grab-and-go meals in your hospital lounge

## How it works:

- Preferred pricing tiers based on order volume
- Direct delivery on your schedule with flexible drop size
- Our team handles delivery and merchandising
- Minimum drop size is 250 units/week



*This is a great product for our store. It has a high basket price and helps sell other pairings such as drinks for people grabbing lunch*

# *College & University*

## *Ace the on-campus dining experience*

### **QUICK, HEALTHY, CLOSE**

**With a 14 sq. ft. footprint, the Fridge fits almost anywhere making it easy for students to stay on campus for meals.**

### **CHOICES AROUND THE CLOCK**

**Easily accessible 24/7 – a quick option during the busy lunch rush at the cafeteria or while studying late at the library.**

### **TECH SAVVY & TRENDY**

**Our user-friendly app allows you to view live inventory of any Fridge on campus, perfect for the digital native.**

### *A few current partners:*



**HARVARD**  
UNIVERSITY



**P**  
**PURDUE**  
UNIVERSITY.



  
Northwestern  
University

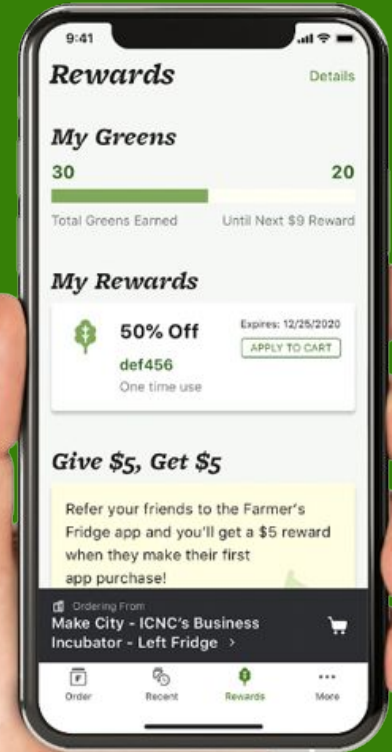
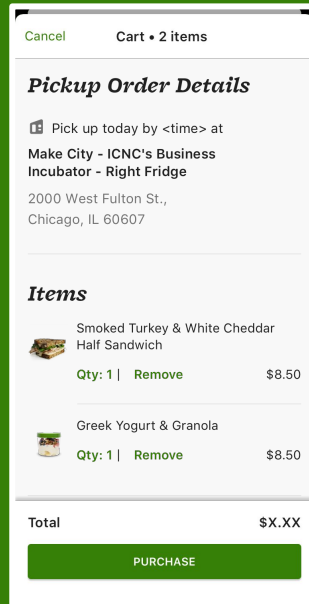
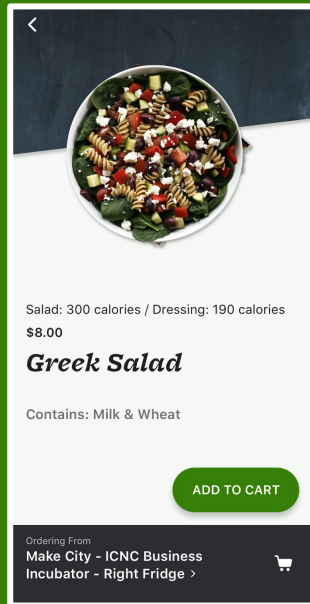
**RUTGERS**  
THE STATE UNIVERSITY  
OF NEW JERSEY

 **COLUMBIA UNIVERSITY**  
IN THE CITY OF NEW YORK



# User Friendly App

- ✔ View menu availability in real-time
- ✔ Earn reward points
- ✔ Reserve, pay for, and vend your order through the app!





# Salads

\$8.49



North Napa  
Salad

\$8.49



Greek Salad

\$8.49



Green Goddess  
Salad

\$8.49



Harvest Salad

\$8.49



Elote Salad

\$8.49



Italian Chopped  
Salad

\$9.99



Grilled Chicken  
Caesar Salad

\$9.99



BBQ Chicken  
Ranch Salad

\$9.99



Apple Pecan  
Chicken Salad

\$9.99



Turkey Cobb  
Salad

# Bowls

\$6.29



Thai Noodle Bowl

\$6.29



Pesto Pasta Bowl

\$6.29



Burrito Bowl

\$5.49



Chocolate Chia Pudding

\$6.29



Mediterranean Bowl

\$6.29



Baja Bowl

\$5.49



Berries & Granola  
Greek Yogurt

\$5.49



Pineapple Coconut  
Chia Pudding

# Wraps, Snacks, and Proteins

\$7.29



Turkey, Apple & White Cheddar Wrap

\$7.29



Italian Turkey Wrap

\$7.29



Napa Chickpea Wrap

\$4.29



Chips & Guac

\$3.29



Dark Chocolate Trail Mix

\$2.29



Grilled Chicken Bites

\$2.79



White Cheddar Cheese



# We are dedicated to making tangible community impact



Farmer's Fridge is doing their part to help reduce domestic hunger. For every meal sold at a Farmer's Fridge location, they will donate a meal through Feeding America® to a local member food bank!



**1 MEAL BOUGHT = 1 MEAL\* DONATED**

\*\$1 helps provide at least 10 meals secured by Feeding America® on behalf of local member food banks.

For every meal purchased at a Fridge location, donations are distributed to local member food banks in the region. That means if a meal is purchased from a Fridge in Austin, a food bank in Austin receives the funds, keeping our impact as local as possible.

We are committed to helping provide a minimum 1.5 million meals to people experiencing hunger in 2023.



*We are committed to doing our part to make the world a better place.*



### Health

- **Balanced macronutrients**
- **Clean label, whole ingredients**
- **1-2 servings of fruits & vegetables and / or whole grains at an affordable price**



### Environment

- **All of our animal protein is GAP certified**
- **Sourcing 20-30% of inventory from local producers (varies seasonally)**
- **100% recyclable**
- **Composting 100% of food waste at our facility**



### Community

- **Unsold food from Fridges is donated to community partners when possible**
- **400,000 meals donated to those in need**
- **57% minority team members**

*Our food is made from thoughtfully sourced ingredients from partners we know and trust.*



Tillamook is a farmer-owned dairy cooperative and certified B corp that has been operating in Oregon since 1909.



MightyVine is a state of the art 15-acre hydroponic tomato farm.



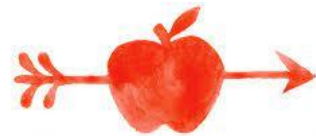
Vital Farms products are made from pasture-raised hens who have freedom to roam and forage.



A Colombian family company with over 110 years of tradition.



A condiment company with a commitment to premium ingredients.



CHANGING THE MEAT WE EAT™

Committed to producing natural and organic meats. That means humanely raised and no antibiotics ever.

# You're in Good Company

We're proud to work with best-in-class organizations across many verticals. Some of our current partners can be seen below:

**Retail:**



**Business:**



Morgan Stanley

KIRKLAND & ELLIS

**Airports:**



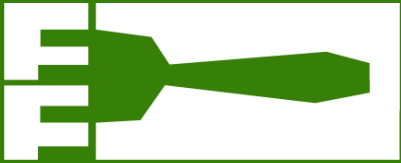
**Healthcare:**



**Education:**



THE UNIVERSITY OF CHICAGO





## STATEMENT OF WORK

**Client Name (“Client”):** Morton College

**“Farmer’s Fridge”:** Romaine Empire, Inc., d/b/a Farmer’s Fridge

**“Effective Date”:** 3/17/2023

This Statement of Work (“**SOW**”) captures the economic terms under which Farmer’s Fridge is prepared to place and operate self-service prepared food fridges (each a “**Fridge**”) at each of the locations listed below (each a “**Location**”). Client affirms it has the right to permit Farmer’s Fridge to operate the Fridges at the Locations listed below. This SOW incorporates by reference the attached terms and conditions (the “**Placement Terms**”) for the placement and operation of Fridges attached hereto. This SOW, together with the Placement Terms, is the “**Agreement.**” Farmer’s Fridge and Client are each a “**Party**” and are collectively referred to hereinafter as the “**Parties.**”

| <b>ACCOUNT DETAILS</b>        |  |
|-------------------------------|--|
| <b>Client Contact Details</b> | Marisol Velazquez, marisol.velazquez@morton.edu  |
|                               | <b>Install Location</b>  |
| <b>Fridge Details</b>         | <b>Fridge 1</b> 3801 South Central Avenue, Cicero, IL 60804  |
|                               | <b>Fridge 2</b>  |
|                               | <b>Fridge 3</b>  |
|                               | <b>Fridge 4</b>  |
|                               | <b>Fridge 5</b>  |
| <b>PAYMENT OBLIGATIONS</b>    |  |
| <b>Payment Obligations</b>    | <p>If the “<b>Net Sales</b>” (which for purposes of this SOW is defined as gross sales excluding sales tax and discounts) for any Fridge subject to this SOW do not exceed the threshold (as determined by the schedule below) per month (the “<b>Threshold</b>”), Client shall pay to Farmer’s Fridge an amount equal to the difference between the Threshold and the actual amount of Net Sales at such Fridge during such month (the “<b>Support Payment</b>”) (with the initial calculation prorated from the service start date through the end of the month the service start date occurs).</p> <p>Threshold schedule:</p> <ul style="list-style-type: none"> <li>• Service start date of Fridge 1 to May 22, 2023: \$4,000</li> <li>• May 23, 2023, to August 14, 2023: \$2,400</li> <li>• August 15, 2023, to May 24, 2024: \$4,000</li> </ul> <p>Client shall not be entitled to any commissions or payments from Farmer’s Fridge.</p> <p>The Parties will determine subsequent Thresholds prior to May 24, 2024.</p> |
| <b>Payment Terms</b>          | Any payment owed by Client to Farmer’s Fridge shall be due and payable upon 30 days net of invoice.  |
| <b>Payment Details</b>        | <p>All payments to Farmer’s Fridge shall be made as follows:</p> <p><b>ACH Payment</b></p> <p>Bank Name: JPMorgan Chase Bank, N.A</p> <p>Routing Number: 071000013</p>   |

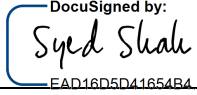
|  |  |
|--|--|
|  | Account Number: 302878852<br>Reference: Morton College |
|--|--|

IN WITNESS WHEREOF, Farmer's Fridge and Client have caused this SOW to be executed by their respective duly authorized representatives.

MORTON COLLEGE

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

ROMAINE EMPIRE, INC., d/b/a  
Farmer's Fridge

By:  \_\_\_\_\_  
Name: Syed Shah  
Title: VP of Sales

## Placement Terms and Conditions

These Placement Terms set forth the Parties' rights and obligations regarding the placement of a Fridge at each Client Location(s) by Farmer's Fridge. Client agrees to these Placement Terms by signing an SOW or by accepting installation of a Fridge. Capitalized terms shall have the definition given in the SOW unless otherwise defined in these Placement Terms.

### 1. SERVICES

A. Access and Operation. Farmer's Fridge has the right to deliver, install, operate, repair, and remove each Fridge at the site designated by Client within each Location as set forth in the applicable SOW.

B. Marketing. Farmer's Fridge shall have the right to conduct mutually agreed upon marketing related activities at the Location.

C. Customer Service. Farmer's Fridge shall handle all customer calls and related customer service issues for the Fridges.

D. Change of Locations. The Location(s) set forth on any SOW may be revised or amended from time to time by Farmer's Fridge based on Fridge performance, provided that any changes of Locations must be mutually agreed upon in writing by the parties. Client may request a change of Location, provided however, that each relocation request shall be subject to a ten (10) business day notice requirement.

E. Stocking Frequency. Farmer's Fridge will stock each Fridge subject to this Agreement based on demand. Farmer's Fridge's smart Fridges manage inventory via their proprietary algorithm which maintains adequate stocking levels and limits waste at each unit.

### 2. TERM AND TERMINATION

This Agreement shall begin on the Effective Date specified in the SOW and continue for one (1) year (the "**Term**"). This Agreement (in whole or with respect to any Fridge operated hereunder) may be terminated by either Party, for any reason, upon thirty (30) days' prior written notice. Absent such termination, the Term will automatically renew for successive one (1) year periods for each installed Fridge. Should Client terminate this Agreement within the first six (6) months of the service start date, Client shall be subject to a \$2,000 cancellation fee per Fridge to cover the cost of Fridge removal (the "**Removal Fee**").

### 3. LIMITATION OF LIABILITY

In no event will either Party be liable for any damages exceeding \$50,000, including indirect, incidental, consequential, or special damages (such as lost profits) arising in connection with this Agreement, however caused and regardless of the basis for liability (e.g., at law or in equity) and whether or not a Party has been advised of the possibility of such damages.

### 4. MISCELLANEOUS

A. Representations and Warranties. Each Party represents and warrants to the other that (i) such Party has the authority to enter into this Agreement, to grant the rights described herein (e.g., access to the Location), and to perform its obligations hereunder, (ii) the person executing the SOW is duly authorized to execute on behalf of such Party, and (iii) such Party shall comply with all applicable laws, codes, rules, regulations, and other governmental and municipal requirements in connection with this Agreement.

B. Ownership. Farmer's Fridge retains all right, title, interest, and ownership in and to the Fridges and all of its related equipment and none of the foregoing shall become a fixture of any Location. Client shall not: (i) represent to any third party that Client has any ownership interest in the Fridges or related equipment, nor (ii) sell, assign, delegate, or otherwise transfer or encumber the Fridges or any of the related equipment.

C. Data. Farmer's Fridge's online Privacy Policy, which can be found at <https://www.farmersfridge.com/privacy/>, is incorporated herein by reference. Farmer's Fridge acknowledges that the Privacy Policy is intended to apply only to transactions and interactions with visitors or customers.

D. Intellectual Property. Other than as outline in Section E below, this Agreement does not grant any license or ownership right to either Party in the other Party's intellectual property rights. Any use of the Farmer's Fridge's intellectual property, including trademarks, logos or other similar indicia (collectively, "**Marks**") will be done in accordance with any trademark usage guidelines or other instructions provided in writing and in advance by Farmer's Fridge from time to time.

E. Use of Name and Logo. Farmer's Fridge may use Client's name and logo to identify Client as a customer of Farmer's Fridge and/or in marketing materials. Farmer's Fridge's use of the name and logo does not create any ownership right therein and all rights not granted to Farmer's Fridge are reserved by Client.

F. Non-exclusivity. Farmer's Fridge has granted no exclusive rights to Client, and Farmer's Fridge is free to enter into the same or similar agreements with other clients.

G. Insurance. Farmer's Fridge will maintain the following insurance: (a) commercial general liability including premises operations, independent contractors completed operations, broad form property damage, personal injury and blanket contractual liability with a minimum combined single limit for bodily injury and property damage per occurrence of \$2,000,000, which can be achieved through a combination of primary and excess liability (umbrella) policies; (b) business automobile policy including owned, hired, and non-owned automobiles, with limits of liability for bodily injury and property damage per occurrence and per annual aggregate of not less than Farmer's Fridge's liability insurance requirements; (c) statutory worker's or workmen's compensation including occupational disease with an employer's liability limit of at least \$1,000,000; and (d) property insurance on Farmer's Fridge's property. Upon Client's written request, Farmer's Fridge shall furnish Client a Certificate of Insurance evidencing the above coverage, shall have Client named as certificate holder, and shall name any additional insureds under the above insurance policies.

H. Indemnification. Each Party agrees to defend, indemnify and hold harmless (the "Indemnifier Party") the other Party, its members, employees, agents, officers and officials from and against liabilities, losses, penalties, damages and expenses, including costs and attorney fees, arising out of all claims, liens, damages, obligations, actions, suits, judgments or settlements, or causes of action, of every kind, nature and character arising or alleged to arise out of the acts or omissions of the Indemnifier Party, its officers, agents, employees and subcontractors in the performance of this Agreement.

I. Force Majeure. Neither Party will be liable for or be considered to be in breach of or default under these Placement Terms on account of any delay or failure to perform as required by these Placement Terms (other than an obligation for the payment of money) as a result of any cause or condition beyond such Party's reasonable control.

J. Relationship of Parties. Farmer's Fridge is an independent contractor, and nothing herein shall create an agency, partnership, joint venture, or any other form of legal association between the Parties. Neither Party may represent itself as an agent, partner, or joint venture of the other or otherwise incur any expense or other obligation on behalf of the other Party. Further, nothing herein shall create an agency, partnership, joint venture, or any other form of legal association between Client and any of Farmer's Fridge's third party providers, including wireless service providers or their affiliates or contractors. Client hereby waives any and all claims or demands therefor.

K. Assignment. Neither Party may assign or otherwise transfer this Agreement to any third party without the prior written consent of the other Party, provided however, that either Party may assign any of its rights under these Placement Terms without the prior written consent of the other Party to any entity that controls or is under common control with such Party. Either Party may further assign this Agreement in its entirety, without consent of the other Party, in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of its assets. this Agreement is binding upon and will inure to the benefit of the Parties' respective permitted successors and assigns.

L. Notice. All notices, requests, demands, and other communications under this Agreement shall be in writing and shall be deemed to have been duly given (i) when received if delivered personally, (ii) when sent by electronic mail twenty-four hours after email is sent, unless the notifying Party is notified that the email address is invalid, or (iii) when sent by overnight courier service or when mailed by certified or registered mail, return receipt requested, with postage prepaid to the parties at the following addresses (or at such other address for a Party as shall be specified by like notice). If to Farmer's Fridge: legal@farmersfridge.com or 2000 W. Fulton Street, Suite F-310, Chicago, IL 60612, Attn: Legal Department. If to Client: At the address or email set forth in an applicable SOW.

M. Integration; Amendment. This Agreement constitutes the complete and final agreement of the Parties and supersedes all prior agreements, understandings, negotiations, and discussions. This Agreement may be modified only by a written amendment signed by both Parties.

N. No Waiver. No waiver by either Party shall be effective unless in writing. Any

waiver by either Party of any default, delinquency, or other breach by the other Party shall not be deemed to be a waiver of any other or subsequent default, delinquency, or breach. Further, no delay on the part of any Party to exercise any right that it has or may have under this Agreement will operate as a waiver of any such right.

O. Governing Law; Venue. This Agreement will be governed by the laws of the State of Illinois (without regard to conflict of law provisions). Any legal actions relating to this Agreement shall be exclusively brought by any Party in federal or state court of competent jurisdiction in Cook County, Illinois. The Parties consent to the jurisdiction of such courts.

**PROPOSED ACTION:**

*That the Board approve the out-of-state travel of Trustee Anthony Martinucci to attend the NJCAA DII National Women's Basketball Championship in Port Huron, Michigan, from March 21-26, 2023, at the approximate cost of \$2,075.00.*

**COST ANALYSIS:**

*Lodging: \$1,600.00*

*Millage-Round Trip: \$475.00*

*Total: \$2,075.00*

**ATTACHMENT:**

*None*



**PROPOSED ACTION:**

*That the Board approve the out-of-state travel of Trustee Anthony Martinucci to attend the 2023 Annual Conference and Assembly Meeting in Orlando, FL, from April 11-14, 2023, at the approximate cost of \$2,650.00*

**COST ANALYSIS:**

*Lodging: \$1,500.00*

*Round Trip Flight: \$300.00*

*Conference Fee: \$850.00*

*Total: \$2,650.00*

**ATTACHMENT:**

*None*

**PROPOSED ACTION:** THAT THE BOARD APPROVE THE DIFFERENTIAL PAY REPORT FOR FACULTY IN THE AMOUNT OF \$28,148.17 AS SUBMITTED, PENDING ADDITIONAL CLASS CANCELLATIONS AND/OR ADDITIONS.

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

**COST ANALYSIS:** \$28,148.17 – Full-Time & Part-Time Faculty

**ATTACHMENT:** DIFFERENTIAL/CBA PAY STIPEND REPORT – SPRING 2023

## 2023 Spring Differential Pay Stipend Report

| Person Full Name    | Section Name | Section Title                  | Enrollment | Students Over | Rate    | Differential Pay | Credits | Assignment Instructional Method | Start Date | End Date  |
|---------------------|--------------|--------------------------------|------------|---------------|---------|------------------|---------|---------------------------------|------------|-----------|
| Andrade, Jorge      | BIO-102-7C   | Introduction to Biology        | 21         | 1             | 1050    | \$94.50          | 4       | LAB                             | 1/18/2023  | 5/17/2023 |
| Andrade, Jorge      | BIO-102-7C   | Introduction to Biology        | 21         | 1             | 1050    | \$94.50          | 4       | LEC                             | 1/18/2023  | 5/17/2023 |
| Ashraf, Asiyya      | BIO-212-1F   | Microbiology                   | 20         | 2             | 1050    | \$189.00         | 4       | LAB                             | 1/18/2023  | 5/15/2023 |
| Ashraf, Asiyya      | BIO-212-1F   | Microbiology                   | 20         | 2             | 1050    | \$189.00         | 4       | LEC                             | 1/18/2023  | 5/15/2023 |
| Ashraf, Asiyya      | BIO-203-7K   | Anatomy & Physiology I         | 23         | 3             | 1050    | \$283.50         | 4       | LEC                             | 1/18/2023  | 5/15/2023 |
| Casey, Craig        | PHS-101-2C   | Astronomy                      | 30         | 2             | 1148    | \$206.64         | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| Cisneros, Sharon    | BUS-111-NR   | Principles of Business         | 35         | 3             | 1077.98 | \$291.05         | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| Dillinger, Benjamin | MUS-106-NR   | Trends Modern American Music   | 26         | 1             | 1025.70 | \$92.31          | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| Dillinger, Benjamin | MUS-108-1E   | World Music Survey             | 27         | 2             | 1025.70 | \$184.63         | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| Edgar, Jason        | SPE-101-NR2  | Principles of Public Speaking  | 24         | 1             | 1148    | \$103.32         | 3       | LEC                             | 1/30/2023  | 5/17/2023 |
| Farina, Peter       | BIO-212-5F   | Microbiology                   | 21         | 3             | 1077.98 | \$291.05         | 4       | LAB                             | 1/17/2023  | 5/18/2023 |
| Farina, Peter       | BIO-212-5F   | Microbiology                   | 21         | 3             | 1077.98 | \$291.05         | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| Halmon, Jamie       | PEH-102-1D   | First Aid                      | 25         | 1             | 1148    | \$68.88          | 2       | LEC                             | 1/17/2023  | 5/18/2023 |
| Halmon, Jamie       | PEH-103-2F   | Nutrition                      | 25         | 1             | 1148    | \$103.32         | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| Halmon, Jamie       | PEH-103-NR1  | Nutrition                      | 26         | 2             | 1148    | \$206.64         | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| Halmon, Jamie       | PEH-103-NR2  | Nutrition                      | 27         | 3             | 1148    | \$309.96         | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| Helmus, Sara        | CHM-105-1B   | General Chemistry I            | 25         | 1             | 1148    | \$103.32         | 5       | LAB                             | 1/18/2023  | 5/17/2023 |
| Helmus, Sara        | CHM-105-1B   | General Chemistry I            | 25         | 1             | 1148    | \$137.76         | 5       | LEC                             | 1/18/2023  | 5/17/2023 |
| Imburgia, Joseph    | PSY-215-1D   | Life Span: Survey of Human Dev | 33         | 1             | 1199    | \$107.91         | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| Khalifeh, Khalaf    | BIO-203-9F   | Anatomy & Physiology I         | 23         | 3             | 1077.62 | \$290.96         | 4       | LEC                             | 1/23/2023  | 5/15/2023 |
| Markussen, Prairie  | ENG-102-NR4  | Rhetoric II                    | 26         | 2             | 1102    | \$198.36         | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| Martino, Shannon    | HUM-154-NR1  | Latin American Culture         | 35         | 3             | 1148    | \$309.96         | 3       | LEC                             | 1/30/2023  | 5/18/2023 |
| Montgomery, Jered   | MUS-108-NR   | World Music Survey             | 32         | 7             | 1050    | \$661.50         | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| Montgomery, Jered   | MUS-108-NR1  | World Music Survey             | 32         | 7             | 1050    | \$661.50         | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| Pearson, Dennis     | BIO-152-1C   | Anatomy & Physiology (therapie | 19         | 3             | 1148    | \$413.28         | 5       | LEC                             | 1/18/2023  | 5/17/2023 |
| Romero Yuste, Maria | SPN-130-NR   | Spanish for Heritage Speakers  | 26         | 1             | 1199    | \$143.88         | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| Russo, Trisha       | MAT-105-NR   | College Algebra                | 32         | 2             | 1050    | \$105.00         | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| Skov, Erik          | MUS-100-NR   | Music Appreciation             | 28         | 3             | 1025.70 | \$276.94         | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| Sleeth, Bradley     | PHS-101-3F   | Astronomy                      | 29         | 1             | 1102    | \$99.18          | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| Sleeth, Bradley     | GEL-101-NR   | Physical Geology               | 35         | 3             | 1102    | \$198.36         | 4       | LEC                             | 2/6/2023   | 5/18/2023 |
| Sleeth, Bradley     | PHS-101-NR1  | Astronomy                      | 31         | 3             | 1102    | \$297.54         | 3       | LEC                             | 2/6/2023   | 5/18/2023 |
| Sleeth, Bradley     | GEL-101-NR   | Physical Geology               | 35         | 3             | 1102    | \$396.72         | 4       | LAB                             | 2/6/2023   | 5/18/2023 |
| Spaniol, Scott      | MAT-105-NR   | College Algebra                | 32         | 2             | 1148    | \$275.52         | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| Stanukinas, Melissa | BIO-102-3F   | Introduction to Biology        | 22         | 2             | 1102    | \$198.36         | 4       | LEC                             | 1/18/2023  | 5/15/2023 |
| Styer, Audrey       | CPS-111-NR3  | Business Computer Systems      | 21         | 1             | 1199    | \$71.94          | 3       | LEC                             | 3/13/2023  | 5/18/2023 |
| Styer, Audrey       | CPS-111-NR3  | Business Computer Systems      | 21         | 1             | 1199    | \$107.91         | 3       | LAB                             | 3/13/2023  | 5/18/2023 |
| Talwar, Sundeep     | PEH-103-NR3  | Nutrition                      | 28         | 4             | 1025.70 | \$369.25         | 3       | LEC                             | 2/1/2023   | 5/18/2023 |
| Thompson, Juhelia   | PSY-215-NR   | Life Span: Survey of Human Dev | 34         | 2             | 1102    | \$198.36         | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| Thompson, Juhelia   | PSY-101-NR2  | Intro to Psychology            | 35         | 3             | 1102    | \$297.54         | 3       | LEC                             | 2/6/2023   | 5/18/2023 |
| Tsang, Yukto        | BIO-212-4L   | Microbiology                   | 20         | 2             | 1029.55 | \$185.32         | 4       | LAB                             | 1/17/2023  | 5/16/2023 |
| Tsang, Yukto        | BIO-212-4L   | Microbiology                   | 20         | 2             | 1029.55 | \$185.32         | 4       | LEC                             | 1/17/2023  | 5/16/2023 |
| Walley, Cynthia     | CPS-111-NR1  | Business Computer Systems      | 22         | 2             | 1148    | \$137.76         | 3       | LEC                             | 1/17/2023  | 5/18/2023 |

### 2023 Spring Differential Pay Stipend Report

| Person Full Name | Section Name | Section Title             | Enrollment | Students Over | Rate         | Differential Pay    | Credits            | Assignment Instructional Method | Start Date | End Date  |
|------------------|--------------|---------------------------|------------|---------------|--------------|---------------------|--------------------|---------------------------------|------------|-----------|
| Walley, Cynthia  | CPS-111-NR1  | Business Computer Systems | 22         | 2             | 1148         | \$206.64            | 3                  | LAB                             | 1/17/2023  | 5/18/2023 |
| Wood, Robert     | PSY-101-2C   | Intro to Psychology       | 33         | 1             | 1148         | \$103.32            | 3                  | LEC                             | 1/17/2023  | 5/16/2023 |
| Wood, Robert     | PSY-101-3E   | Intro to Psychology       | 33         | 1             | 1148         | \$103.32            | 3                  | LEC                             | 1/17/2023  | 5/16/2023 |
|                  |              |                           |            |               | <b>Total</b> | <b>\$9,842.09</b>   |                    |                                 |            |           |
|                  |              |                           |            |               |              |                     |                    |                                 |            |           |
|                  |              |                           |            |               |              |                     |                    |                                 |            |           |
|                  |              |                           |            |               |              |                     |                    |                                 |            |           |
|                  |              |                           |            |               |              | <b>\$ 28,148.17</b> | <b>Grand Total</b> |                                 |            |           |

**2023 Spring Differential Calculations**

| Faculty ID | Person Full Name     | Section Name | Section Title                  | Section Capacity | Enrollment | Over/Under | Load | Factor | Differential Load | Rate | Differential Pay | Credits | Assignment Instructional Method | Start Date | End Date  |
|------------|----------------------|--------------|--------------------------------|------------------|------------|------------|------|--------|-------------------|------|------------------|---------|---------------------------------|------------|-----------|
| 0000770    | Abrahamson, Maura    | GEG-105-NR   | World Regional Geography       | 32               | 26         | -6         | 3    | 0.03   | -0.54             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0000770    | Abrahamson, Maura    | GEG-105-NR2  | World Regional Geography       | 32               | 26         | -6         | 3    | 0.03   | -0.54             |      |                  | 3       | LEC                             | 2/6/2023   | 5/18/2023 |
| 0000770    | Abrahamson, Maura    | PHI-125-NR   | Wrld Religions in Global Conte | 32               | 22         | -10        | 3    | 0.03   | -0.9              |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000770    | Abrahamson, Maura    | CSS-100-NR   | College Study Seminar          | 32               | 19         | -13        | 3    | 0.03   | -1.17             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000770    | Abrahamson, Maura    | GEG-105-1C   | World Regional Geography       | 32               | 14         | -18        | 3    | 0.03   | -1.62             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0000770    | Abrahamson, Maura    | GEG-105-2F   | World Regional Geography       | 32               | 10         | -22        | 3    | 0.03   | -1.98             |      |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0192221    | Andrade, Jorge       | BIO-102-7C   | Introduction to Biology        | 20               | 21         | 1          | 3    | 0.03   | 0.09              | 1050 | \$94.50          | 4       | LAB                             | 1/18/2023  | 5/17/2023 |
| 0192221    | Andrade, Jorge       | BIO-102-7C   | Introduction to Biology        | 20               | 21         | 1          | 3    | 0.03   | 0.09              | 1050 | \$94.50          | 4       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0192221    | Andrade, Jorge       | BIO-102-H1   | Introduction to Biology        | 20               | 20         | 0          | 3    | 0.03   | 0                 |      |                  | 4       | LAB                             | 1/19/2023  | 5/18/2023 |
| 0192221    | Andrade, Jorge       | BIO-102-H1   | Introduction to Biology        | 20               | 20         | 0          | 3    | 0.03   | 0                 |      |                  | 4       | LEC                             | 1/19/2023  | 5/18/2023 |
| 0192221    | Andrade, Jorge       | BIO-102-52   | Introduction to Biology        | 20               | 18         | -2         | 3    | 0.03   | -0.18             |      |                  | 4       | LAB                             | 1/17/2023  | 5/18/2023 |
| 0192221    | Andrade, Jorge       | BIO-102-52   | Introduction to Biology        | 20               | 18         | -2         | 3    | 0.03   | -0.18             |      |                  | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0200290    | Ashraf, Asiyya       | BIO-203-7K   | Anatomy & Physiology I         | 20               | 23         | 3          | 3    | 0.03   | 0.27              | 1050 | \$283.50         | 4       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0200290    | Ashraf, Asiyya       | BIO-212-1F   | Microbiology                   | 18               | 20         | 2          | 3    | 0.03   | 0.18              | 1050 | \$189.00         | 4       | LAB                             | 1/18/2023  | 5/15/2023 |
| 0200290    | Ashraf, Asiyya       | BIO-212-1F   | Microbiology                   | 18               | 20         | 2          | 3    | 0.03   | 0.18              | 1050 | \$189.00         | 4       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0200290    | Ashraf, Asiyya       | BIO-212-21   | Microbiology                   | 18               | 18         | 0          | 3    | 0.03   | 0                 |      |                  | 4       | LAB                             | 1/18/2023  | 5/15/2023 |
| 0200290    | Ashraf, Asiyya       | BIO-212-21   | Microbiology                   | 18               | 18         | 0          | 3    | 0.03   | 0                 |      |                  | 4       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0043535    | Avila, Malisa        | NUR-220-D1   | NUR Care of Complex Patients   | 8                | 6          | -2         | 2    | 0.03   | -0.12             |      |                  | 7       | LEC                             | 1/17/2023  | 4/15/2023 |
| 0043535    | Avila, Malisa        | NUR-220-D2   | NUR Care of Complex Patients   | 8                | 6          | -2         | 2    | 0.03   | -0.12             |      |                  | 7       | LEC                             | 1/17/2023  | 4/14/2023 |
| 0197414    | Balek, Ludwig        | CIS-102-1K   | Career Essentials for CIS      | 20               | 16         | -4         | 3    | 0.03   | -0.36             |      |                  | 3       | LEC                             | 1/19/2023  | 5/18/2023 |
| 0197414    | Balek, Ludwig        | CIS-181-H1   | Computer Servicing-Operating S | 20               | 16         | -4         | 2    | 0.03   | -0.24             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0197414    | Balek, Ludwig        | CIS-181-H1   | Computer Servicing-Operating S | 20               | 16         | -4         | 1    | 0.03   | -0.12             |      |                  | 3       | LAB                             | 1/18/2023  | 5/17/2023 |
| 0197414    | Balek, Ludwig        | CIS-104-1F   | CIS Fundamentals               | 20               | 15         | -5         | 3    | 0.03   | -0.45             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0197414    | Balek, Ludwig        | CIS-136-H1   | Identity Management            | 20               | 14         | -6         | 3    | 0.03   | -0.54             |      |                  | 4       | LAB                             | 1/20/2023  | 5/12/2023 |
| 0197414    | Balek, Ludwig        | CIS-136-H1   | Identity Management            | 20               | 14         | -6         | 3    | 0.03   | -0.54             |      |                  | 4       | LEC                             | 1/20/2023  | 5/12/2023 |
| 0215743    | Barber, Landon       | SOC-100-5E   | Intro to Sociology             | 32               | 28         | -4         | 3    | 0.03   | -0.36             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0212243    | Batie-Howard, Denise | NUR-105-EC   | Basic Nursing Assistant Traini | 35               | 16         | -19        | 2    | 0.03   | -1.14             |      |                  | 7       | LAB                             | 1/5/2023   | 5/16/2023 |
| 0003082    | Bondlow, Fred        | BUS-203-12   | Intermediate Accounting II     | 32               | 7          | -25        | 3    | 0.03   | -2.25             |      |                  | 3       | LEC                             | 1/19/2023  | 5/18/2023 |
| 0166671    | Bonick, Cara         | PHT-101-NR   | Medical Terminology/Clinicians | 16               | 16         | 0          | 2    | 0.03   | 0                 |      |                  | 2       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0166671    | Bonick, Cara         | PHT-115-1B   | Fundamentals of Kinesiology II | 26               | 20         | -6         | 3    | 0.03   | -0.54             |      |                  | 4       | LAB                             | 1/17/2023  | 5/16/2023 |
| 0166671    | Bonick, Cara         | PHT-115-1B   | Fundamentals of Kinesiology II | 26               | 20         | -6         | 3    | 0.03   | -0.54             |      |                  | 4       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0166671    | Bonick, Cara         | PHT-124-1C   | Introduction to Clinical Ed    | 28               | 20         | -8         | 1    | 0.03   | -0.24             |      |                  | 2       | LAB                             | 1/23/2023  | 5/15/2023 |
| 0166671    | Bonick, Cara         | PHT-124-1C   | Introduction to Clinical Ed    | 28               | 20         | -8         | 1    | 0.03   | -0.24             |      |                  | 2       | LEC                             | 1/23/2023  | 5/15/2023 |
| 0166671    | Bonick, Cara         | PHT-225-1B   | Clinical Affiliations II       | 27               | 18         | -9         | 5    | 0.03   | -1.35             |      |                  | 5       | LAB                             | 1/17/2023  | 5/18/2023 |
| 0166671    | Bonick, Cara         | PHT-224-H1   | POP2: Professional Issues in   | 27               | 18         | -9         | 2    | 0.03   | -0.54             |      |                  | 2       | LEC                             | 1/18/2023  | 5/18/2023 |
| 0175368    | Brink, Marilyn       | ECE-145-1J   | Child, Family, Culture and Nat | 30               | 4          | -26        | 1    | 0.03   | -0.78             |      |                  | 1       | LEC                             | 4/5/2023   | 5/3/2023  |
| 0175368    | Brink, Marilyn       | ECE-220-1C   | Young Child As Scientist       | 30               | 1          | -29        | 1    | 0.03   | -0.87             |      |                  | 1       | LEC                             | 4/5/2023   | 5/3/2023  |
| 0000915    | Bulat, Cheryl        | ECE-100-NR   | Early Child Growth & Developme | 30               | 25         | -5         | 3    | 0.03   | -0.45             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000915    | Bulat, Cheryl        | ECE-105-NR   | Health & Nutrition for Child   | 30               | 17         | -13        | 3    | 0.03   | -1.17             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000915    | Bulat, Cheryl        | ECE-101-NR   | Observ & Assessment / Children | 30               | 12         | -18        | 3    | 0.03   | -1.62             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0003095    | Burns, David         | HUM-154-1F   | Latin American Culture         | 32               | 29         | -3         | 3    | 0.03   | -0.27             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0003095    | Burns, David         | HUM-154-4H   | Latin American Culture         | 32               | 24         | -8         | 3    | 0.03   | -0.72             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0003095    | Burns, David         | CSS-100-H1   | College Study Seminar          | 32               | 15         | -17        | 3    | 0.03   | -1.53             |      |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0191822    | Buzruk, Anupama      | BUS-101-12   | Financial Accounting           | 32               | 18         | -14        | 3    | 0.03   | -1.26             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0194871    | Callon, Michael      | ENG-086-2E   | Reading & Writing III          | 24               | 23         | -1         | 3    | 0.03   | -0.09             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0194871    | Callon, Michael      | ENG-102-2C   | Rhetoric II                    | 24               | 23         | -1         | 3    | 0.03   | -0.09             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0194871    | Callon, Michael      | ENG-086-6D   | Reading & Writing III          | 24               | 15         | -9         | 3    | 0.03   | -0.81             |      |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0194871    | Callon, Michael      | ENG-086-7E   | Reading & Writing III          | 24               | 13         | -11        | 3    | 0.03   | -0.99             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0156441    | Campbell, Dana       | CHM-105-21   | General Chemistry I            | 24               | 19         | -5         | 4    | 0.03   | -0.6              |      |                  | 5       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0156441    | Campbell, Dana       | CHM-105-21   | General Chemistry I            | 24               | 19         | -5         | 3    | 0.03   | -0.45             |      |                  | 5       | LAB                             | 1/18/2023  | 5/17/2023 |
| 0156441    | Campbell, Dana       | CHM-100-31   | Fundamentals of Chemistry      | 24               | 16         | -8         | 3    | 0.03   | -0.72             |      |                  | 4       | LAB                             | 1/17/2023  | 5/18/2023 |
| 0156441    | Campbell, Dana       | CHM-100-31   | Fundamentals of Chemistry      | 24               | 16         | -8         | 3    | 0.03   | -0.72             |      |                  | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0200240    | Cardona, Alicia      | NUR-220-C2   | NUR Care of Complex Patients   | 8                | 6          | -2         | 1.67 | 0.03   | -0.1002           |      |                  | 7       | LEC                             | 1/17/2023  | 4/14/2023 |

**2023 Spring Differential Calculations**

| Faculty ID | Person Full Name            | Section Name | Section Title                  | Section Capacity | Enrollment | Over/Under | Load | Factor | Differential Load | Rate    | Differential Pay | Credits | Assignment Instructional Method | Start Date | End Date  |
|------------|-----------------------------|--------------|--------------------------------|------------------|------------|------------|------|--------|-------------------|---------|------------------|---------|---------------------------------|------------|-----------|
| 0200240    | Cardona, Alicia             | NUR-220-C1   | NUR Care of Complex Patients   | 8                | 6          | -2         | 1.66 | 0.03   | -0.0996           |         |                  | 7       | LEC                             | 1/17/2023  | 4/13/2023 |
| 0200240    | Cardona, Alicia             | NUR-220-C3   | NUR Care of Complex Patients   | 8                | 5          | -3         | 1.67 | 0.03   | -0.1503           |         |                  | 7       | LEC                             | 1/17/2023  | 4/15/2023 |
| 0000924    | Casey, Craig                | PHS-101-2C   | Astronomy                      | 28               | 30         | 2          | 3    | 0.03   | 0.18              | 1148    | \$206.64         | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000924    | Casey, Craig                | PHS-101-1B   | Astronomy                      | 28               | 28         | 0          | 3    | 0.03   | 0                 |         |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000924    | Casey, Craig                | PHS-103-NR   | Physical Science I             | 24               | 23         | -1         | 3    | 0.03   | -0.09             |         |                  | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000924    | Casey, Craig                | PHS-103-NR   | Physical Science I             | 24               | 23         | -1         | 2    | 0.03   | -0.06             |         |                  | 4       | LAB                             | 1/17/2023  | 5/18/2023 |
| 0000924    | Casey, Craig                | PHY-205-1B   | Physics II                     | 24               | 19         | -5         | 4    | 0.03   | -0.6              |         |                  | 5       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0000924    | Casey, Craig                | PHS-103-1E   | Physical Science I             | 24               | 19         | -5         | 3    | 0.03   | -0.45             |         |                  | 4       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000924    | Casey, Craig                | PHY-205-1B   | Physics II                     | 24               | 19         | -5         | 3    | 0.03   | -0.45             |         |                  | 5       | LAB                             | 1/18/2023  | 5/15/2023 |
| 0000924    | Casey, Craig                | PHS-103-2F   | Physical Science I             | 24               | 13         | -11        | 3    | 0.03   | -0.99             |         |                  | 4       | LEC                             | 1/18/2023  | 5/16/2023 |
| 0000924    | Casey, Craig                | PHS-103-2F   | Physical Science I             | 24               | 13         | -11        | 2    | 0.03   | -0.66             |         |                  | 4       | LAB                             | 1/18/2023  | 5/16/2023 |
| 0000829    | Casey, Robert               | MAT-105-3D   | College Algebra                | 30               | 29         | -1         | 4    | 0.03   | -0.12             |         |                  | 4       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0000829    | Casey, Robert               | MAT-201-1H   | Calculus I                     | 30               | 27         | -3         | 5    | 0.03   | -0.45             |         |                  | 5       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0000829    | Casey, Robert               | MAT-202-1G   | Calculus II                    | 30               | 17         | -13        | 5    | 0.03   | -1.95             |         |                  | 5       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000829    | Casey, Robert               | MAT-203-1F   | Calculus III                   | 30               | 14         | -16        | 1    | 0.03   | -0.48             |         |                  | 4       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0000829    | Casey, Robert               | MAT-215-1E   | Differ Equations               | 30               | 9          | -21        | 3    | 0.03   | -1.89             |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0085548    | Chapp, Geanabelle           | CDT-103-11   | Medical Cannabis I             | 24               | 1          | -23        | 2    | 0.03   | -1.38             |         |                  | 2       | LEC                             | 3/29/2023  | 5/17/2023 |
| 0215007    | Chesters, Samantha          | ENG-102-3C   | Rhetoric II                    | 24               | 24         | 0          | 3    | 0.03   | 0                 |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0215007    | Chesters, Samantha          | ENG-102-4E   | Rhetoric II                    | 24               | 24         | 0          | 3    | 0.03   | 0                 |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0215007    | Chesters, Samantha          | ENG-102-7C   | Rhetoric II                    | 24               | 24         | 0          | 3    | 0.03   | 0                 |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0215007    | Chesters, Samantha          | ENG-102-9D   | Rhetoric II                    | 24               | 24         | 0          | 3    | 0.03   | 0                 |         |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0215007    | Chesters, Samantha          | ENG-102-KE   | Rhetoric II                    | 24               | 23         | -1         | 3    | 0.03   | -0.09             |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0184815    | Chiappetta, Joseph          | EMT-101-21   | Emergency Medical Technician   | 32               | 2          | -30        | 7    | 0.03   | -6.3              |         |                  | 9       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0184815    | Chiappetta, Joseph          | EMT-101-21   | Emergency Medical Technician   | 32               | 2          | -30        | 2    | 0.03   | -1.8              |         |                  | 9       | LAB                             | 1/17/2023  | 5/18/2023 |
| 0003192    | Cisneros, Sharon            | BUS-111-NR   | Principles of Business         | 32               | 35         | 3          | 3    | 0.03   | 0.27              | 1077.98 | \$291.05         | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0215382    | Coccaro, Peter              | ATM-104-11   | Automotive Brakes              | 12               | 12         | 0          | 3    | 0.03   | 0                 |         |                  | 3       | LAB                             | 1/17/2023  | 5/18/2023 |
| 0215382    | Coccaro, Peter              | ATM-104-11   | Automotive Brakes              | 12               | 12         | 0          | 2    | 0.03   | 0                 |         |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0007800    | Corral, Iris                | ECE-110-NR   | Intro to Early Childhood Ed    | 30               | 14         | -16        | 3    | 0.03   | -1.44             |         |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0007800    | Corral, Iris                | ECE-210-NR   | Early Childhood Administration | 30               | 11         | -19        | 3    | 0.03   | -1.71             |         |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0187385    | Cortinas-Fouilloux, Gustavo | MUS-100-1C   | Music Appreciation             | 25               | 25         | 0          | 3    | 0.03   | 0                 |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0187385    | Cortinas-Fouilloux, Gustavo | MUS-100-2E   | Music Appreciation             | 25               | 21         | -4         | 3    | 0.03   | -0.36             |         |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0187385    | Cortinas-Fouilloux, Gustavo | MUS-100-72   | Music Appreciation             | 25               | 6          | -19        | 3    | 0.03   | -1.71             |         |                  | 3       | LEC                             | 1/30/2023  | 5/15/2023 |
| 0002933    | Craig, Marilyn              | SPE-101-8B   | Principles of Public Speaking  | 23               | 10         | -13        | 3    | 0.03   | -1.17             |         |                  | 3       | LEC                             | 1/21/2023  | 5/13/2023 |
| 0000794    | Crockett, Janet             | CHM-100-5F   | Fundamentals of Chemistry      | 24               | 24         | 0          | 3    | 0.03   | 0                 |         |                  | 4       | LAB                             | 1/18/2023  | 5/15/2023 |
| 0000794    | Crockett, Janet             | CHM-100-5F   | Fundamentals of Chemistry      | 24               | 24         | 0          | 3    | 0.03   | 0                 |         |                  | 4       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0000794    | Crockett, Janet             | CHM-100-2E   | Fundamentals of Chemistry      | 24               | 16         | -8         | 3    | 0.03   | -0.72             |         |                  | 4       | LAB                             | 1/17/2023  | 5/16/2023 |
| 0000794    | Crockett, Janet             | CHM-100-2E   | Fundamentals of Chemistry      | 24               | 16         | -8         | 3    | 0.03   | -0.72             |         |                  | 4       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000794    | Crockett, Janet             | CHM-100-1B   | Fundamentals of Chemistry      | 24               | 7          | -17        | 3    | 0.03   | -1.53             |         |                  | 4       | LAB                             | 1/17/2023  | 5/18/2023 |
| 0000794    | Crockett, Janet             | CHM-100-1B   | Fundamentals of Chemistry      | 24               | 7          | -17        | 3    | 0.03   | -1.53             |         |                  | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0204185    | DeDore, Sherie              | PLS-102-11   | Fundamental Legal Documents    | 24               | 6          | -18        | 3    | 0.03   | -1.62             |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0182919    | Denson, Ryan                | EMT-101-11   | Emergency Medical Technician   | 32               | 7          | -25        | 7    | 0.03   | -5.25             |         |                  | 9       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0182919    | Denson, Ryan                | EMT-101-11   | Emergency Medical Technician   | 32               | 7          | -25        | 2    | 0.03   | -1.5              |         |                  | 9       | LAB                             | 1/17/2023  | 5/18/2023 |
| 0202678    | Dharwadkar, Mihir           | MAT-102-1B   | General Education Mathematics  | 30               | 13         | -17        | 4    | 0.03   | -2.04             |         |                  | 4       | LEC                             | 1/17/2023  | 5/15/2023 |
| 0202678    | Dharwadkar, Mihir           | MAT-080-E2   | Mathematics Fundamentals       | 30               | 6          | -24        | 3    | 0.03   | -2.16             |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0202678    | Dharwadkar, Mihir           | MAT-080-E1   | Mathematics Fundamentals       | 30               | 6          | -24        | 0    | 0.03   | 0                 |         |                  | 3       | LEC                             | 2/7/2023   | 5/16/2023 |
| 0202678    | Dharwadkar, Mihir           | MAT-093-E3   | Intensive Elementary Algebra   | 30               | 5          | -25        | 4    | 0.03   | -3                |         |                  | 4       | LEC                             | 2/7/2023   | 5/16/2023 |
| 0202678    | Dharwadkar, Mihir           | MAT-093-E2   | Intensive Elementary Algebra   | 30               | 4          | -26        | 4    | 0.03   | -3.12             |         |                  | 4       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0202678    | Dharwadkar, Mihir           | MAT-093-E1   | Intensive Elementary Algebra   | 30               | 3          | -27        | 3    | 0.03   | -2.43             |         |                  | 4       | LEC                             | 2/7/2023   | 5/16/2023 |
| 0202678    | Dharwadkar, Mihir           | MAT-080-E3   | Mathematics Fundamentals       | 30               | 2          | -28        | 3    | 0.03   | -2.52             |         |                  | 3       | LEC                             | 2/7/2023   | 5/16/2023 |
| 0202678    | Dharwadkar, Mihir           | MAT-098-E2   | Statistics Support             | 30               | 2          | -28        | 3    | 0.03   | -2.52             |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0160009    | Dillinger, Benjamin         | MUS-108-1E   | World Music Survey             | 25               | 27         | 2          | 3    | 0.03   | 0.18              | 1025.70 | \$184.63         | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0160009    | Dillinger, Benjamin         | MUS-106-NR   | Trends Modern American Music   | 25               | 26         | 1          | 3    | 0.03   | 0.09              | 1025.70 | \$92.31          | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0160009    | Dillinger, Benjamin         | MUS-106-1F   | Trends Modern American Music   | 25               | 21         | -4         | 3    | 0.03   | -0.36             |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |

**2023 Spring Differential Calculations**

| Faculty ID | Person Full Name    | Section Name | Section Title                  | Section Capacity | Enrollment | Over/Under | Load | Factor | Differential Load | Rate    | Differential Pay | Credits | Assignment Instructional Method | Start Date | End Date  |
|------------|---------------------|--------------|--------------------------------|------------------|------------|------------|------|--------|-------------------|---------|------------------|---------|---------------------------------|------------|-----------|
| 0160009    | Dillinger, Benjamin | MUS-138-1R   | Private Applied Strings Major  | 25               | 2          | -23        | 0    | 0.03   | 0                 |         |                  | 2       | LEC                             | 1/20/2023  | 5/18/2023 |
| 0160009    | Dillinger, Benjamin | MUS-139-1R   | Private Applied Strings Non-Ma | 25               | 1          | -24        | 0    | 0.03   | 0                 |         |                  | 1       | LEC                             | 1/20/2023  | 5/18/2023 |
| 0000917    | Dominguez, Carlos   | MAT-141-NR   | Statistics                     | 30               | 16         | -14        | 4    | 0.03   | -1.68             |         |                  | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000917    | Dominguez, Carlos   | MAT-100-1L   | Occupational Math              | 30               | 12         | -18        | 3    | 0.03   | -1.62             |         |                  | 3       | LEC                             | 1/20/2023  | 5/12/2023 |
| 0000917    | Dominguez, Carlos   | MAT-141-1K   | Statistics                     | 30               | 10         | -20        | 4    | 0.03   | -2.4              |         |                  | 4       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0000917    | Dominguez, Carlos   | MAT-141-NR1  | Statistics                     | 30               | 6          | -24        | 4    | 0.03   | -2.88             |         |                  | 4       | LEC                             | 2/20/2023  | 5/18/2023 |
| 0000917    | Dominguez, Carlos   | MAT-121-1J   | Math/Elem School Teachers II   | 30               | 5          | -25        | 4    | 0.03   | -3                |         |                  | 4       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0049119    | Dominguez, Gerardo  | CAD-107-1L   | 20/20 Kitchen Design           | 18               | 8          | -10        | 3    | 0.03   | -0.9              |         |                  | 3       | LAB                             | 1/20/2023  | 5/12/2023 |
| 0049119    | Dominguez, Gerardo  | CAD-107-1L   | 20/20 Kitchen Design           | 18               | 8          | -10        | 2    | 0.03   | -0.6              |         |                  | 3       | LEC                             | 1/20/2023  | 5/12/2023 |
| 0003185    | Drew, John          | CPS-111-EC   | Business Computer Systems      | 20               | 5          | -15        | 2    | 0.03   | -0.9              |         |                  | 3       | LEC                             | 2/2/2023   | 5/18/2023 |
| 0205289    | Dussman, Luke       | PLS-104-11   | Legal Research                 | 24               | 7          | -17        | 3    | 0.03   | -1.53             |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0003181    | Dutt, Eric          | ENG-102-N2   | Rhetoric II                    | 24               | 21         | -3         | 3    | 0.03   | -0.27             |         |                  | 3       | LEC                             | 1/19/2023  | 5/18/2023 |
| 0003181    | Dutt, Eric          | ENG-101-92   | Rhetoric I                     | 24               | 6          | -18        | 3    | 0.03   | -1.62             |         |                  | 3       | LEC                             | 1/25/2023  | 5/17/2023 |
| 0006121    | Ebersold, Robert    | BUS-111-1E   | Principles of Business         | 32               | 23         | -9         | 3    | 0.03   | -0.81             |         |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0195025    | Edgar, Jason        | SPE-101-NR2  | Principles of Public Speaking  | 23               | 24         | 1          | 3    | 0.03   | 0.09              | 1148    | \$103.32         | 3       | LEC                             | 1/30/2023  | 5/17/2023 |
| 0195025    | Edgar, Jason        | SPE-101-6D   | Principles of Public Speaking  | 23               | 23         | 0          | 3    | 0.03   | 0                 |         |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0195025    | Edgar, Jason        | SPE-101-5C   | Principles of Public Speaking  | 23               | 22         | -1         | 3    | 0.03   | -0.09             |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0195025    | Edgar, Jason        | SPE-101-7E   | Principles of Public Speaking  | 23               | 21         | -2         | 3    | 0.03   | -0.18             |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0195025    | Edgar, Jason        | SPE-101-GF   | Principles of Public Speaking  | 23               | 20         | -3         | 3    | 0.03   | -0.27             |         |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0195025    | Edgar, Jason        | SPE-101-K2   | Principles of Public Speaking  | 23               | 20         | -3         | 3    | 0.03   | -0.27             |         |                  | 3       | LEC                             | 1/19/2023  | 5/18/2023 |
| 0195025    | Edgar, Jason        | SPE-101-4B   | Principles of Public Speaking  | 23               | 17         | -6         | 3    | 0.03   | -0.54             |         |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0003179    | Eshafi, Nouri       | ECE-202-8B   | Math for Early Childhood       | 30               | 9          | -21        | 3    | 0.03   | -1.89             |         |                  | 3       | LEC                             | 1/21/2023  | 5/13/2023 |
| 0000828    | Fabiyl, Edith       | BUS-242-NR   | Business Communications        | 32               | 23         | -9         | 3    | 0.03   | -0.81             |         |                  | 3       | LEC                             | 1/24/2023  | 5/18/2023 |
| 0000828    | Fabiyl, Edith       | BUS-111-2D   | Principles of Business         | 32               | 21         | -11        | 3    | 0.03   | -0.99             |         |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0000828    | Fabiyl, Edith       | OMT-153-NR   | Social Media Marketing Tech    | 23               | 7          | -16        | 2    | 0.03   | -0.96             |         |                  | 3       | LEC                             | 1/23/2023  | 5/18/2023 |
| 0000828    | Fabiyl, Edith       | OMT-153-NR   | Social Media Marketing Tech    | 23               | 7          | -16        | 1    | 0.03   | -0.48             |         |                  | 3       | LAB                             | 1/23/2023  | 5/18/2023 |
| 0000828    | Fabiyl, Edith       | OMT-140-NR   | Office Orientation             | 23               | 6          | -17        | 3    | 0.03   | -1.53             |         |                  | 3       | LEC                             | 1/24/2023  | 5/16/2023 |
| 0000828    | Fabiyl, Edith       | OMT-153-H1   | Social Media Marketing Tech    | 23               | 4          | -19        | 2    | 0.03   | -1.14             |         |                  | 3       | LEC                             | 1/23/2023  | 5/17/2023 |
| 0000828    | Fabiyl, Edith       | OMT-153-H1   | Social Media Marketing Tech    | 23               | 4          | -19        | 1    | 0.03   | -0.57             |         |                  | 3       | LAB                             | 1/23/2023  | 5/17/2023 |
| 0000828    | Fabiyl, Edith       | OMT-129-NR   | The Digital Workplace          | 23               | 3          | -20        | 3    | 0.03   | -1.8              |         |                  | 3       | LEC                             | 1/24/2023  | 5/18/2023 |
| 0000828    | Fabiyl, Edith       | OMT-140-H1   | Office Orientation             | 23               | 3          | -20        | 3    | 0.03   | -1.8              |         |                  | 3       | LEC                             | 1/24/2023  | 5/16/2023 |
| 0000828    | Fabiyl, Edith       | OMT-129-1C   | The Digital Workplace          | 23               | 2          | -21        | 3    | 0.03   | -1.89             |         |                  | 3       | LEC                             | 1/24/2023  | 5/18/2023 |
| 0000828    | Fabiyl, Edith       | ECE-130-NR   | Educational Technology         | 30               | 9          | -21        | 1    | 0.03   | -0.63             |         |                  | 1       | LEC                             | 1/23/2023  | 3/4/2023  |
| 0000828    | Fabiyl, Edith       | OMT-242-1B   | Business Communications        | 23               | 1          | -22        | 3    | 0.03   | -1.98             |         |                  | 3       | LEC                             | 1/24/2023  | 5/18/2023 |
| 0000828    | Fabiyl, Edith       | OMT-242-NR   | Business Communications        | 23               | 1          | -22        | 0    | 0.03   | 0                 |         |                  | 3       | LEC                             | 1/24/2023  | 5/18/2023 |
| 0000828    | Fabiyl, Edith       | BUS-242-1B   | Business Communications        | 32               | 8          | -24        | 3    | 0.03   | -2.16             |         |                  | 3       | LEC                             | 1/24/2023  | 5/18/2023 |
| 0000828    | Fabiyl, Edith       | CDT-105-11   | Cannabis Business Digital Med  | 24               | 0          | -24        | 2    | 0.03   | -1.44             |         |                  | 2       | LAB                             | 3/30/2023  | 5/18/2023 |
| 0000828    | Fabiyl, Edith       | CDT-105-11   | Cannabis Business Digital Med  | 24               | 0          | -24        | 1    | 0.03   | -0.72             |         |                  | 2       | LEC                             | 3/30/2023  | 5/18/2023 |
| 0003210    | Farina, Peter       | BIO-212-5F   | Microbiology                   | 18               | 21         | 3          | 3    | 0.03   | 0.27              | 1077.98 | \$291.05         | 4       | LAB                             | 1/17/2023  | 5/18/2023 |
| 0003210    | Farina, Peter       | BIO-212-5F   | Microbiology                   | 18               | 21         | 3          | 3    | 0.03   | 0.27              | 1077.98 | \$291.05         | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0003210    | Farina, Peter       | BIO-203-1B   | Anatomy & Physiology I         | 20               | 20         | 0          | 3    | 0.03   | 0                 |         |                  | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0003210    | Farina, Peter       | BIO-203-2E   | Anatomy & Physiology I         | 20               | 20         | 0          | 3    | 0.03   | 0                 |         |                  | 4       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0003212    | Farnsworth, Dan     | HVA-120-31   | Basic Sheet Metal Fabrication  | 16               | 5          | -11        | 2    | 0.03   | -0.66             |         |                  | 3       | LAB                             | 1/17/2023  | 5/16/2023 |
| 0003212    | Farnsworth, Dan     | HVA-120-31   | Basic Sheet Metal Fabrication  | 16               | 5          | -11        | 2    | 0.03   | -0.66             |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0003212    | Farnsworth, Dan     | HVA-120-21   | Basic Sheet Metal Fabrication  | 16               | 4          | -12        | 2    | 0.03   | -0.72             |         |                  | 3       | LAB                             | 1/18/2023  | 5/17/2023 |
| 0003212    | Farnsworth, Dan     | HVA-120-21   | Basic Sheet Metal Fabrication  | 16               | 4          | -12        | 2    | 0.03   | -0.72             |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0162452    | Foltz, Chris        | FIR-170-H1   | Principles of Fire and Emergen | 32               | 8          | -24        | 3    | 0.03   | -2.16             |         |                  | 3       | LEC                             | 1/23/2023  | 5/15/2023 |
| 0162452    | Foltz, Chris        | FIR-230-H1   | Fire Protection Systems        | 32               | 7          | -25        | 3    | 0.03   | -2.25             |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0162452    | Foltz, Chris        | FIR-100-EC   | Principles of Emergency Servic | 32               | 4          | -28        | 3    | 0.03   | -2.52             |         |                  | 3       | LEC                             | 1/30/2023  | 5/15/2023 |
| 0000938    | Gan, Xiaoling       | CIS-144-NR   | Intro to Python                | 20               | 16         | -4         | 3    | 0.03   | -0.36             |         |                  | 3       | LAB                             | 1/17/2023  | 5/18/2023 |
| 0000938    | Gan, Xiaoling       | CIS-144-NR   | Intro to Python                | 20               | 16         | -4         | 2    | 0.03   | -0.24             |         |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000938    | Gan, Xiaoling       | CIS-170-NR   | Introduction to Java           | 20               | 15         | -5         | 3    | 0.03   | -0.45             |         |                  | 3       | LAB                             | 1/17/2023  | 5/18/2023 |
| 0000938    | Gan, Xiaoling       | CIS-170-NR   | Introduction to Java           | 20               | 15         | -5         | 2    | 0.03   | -0.3              |         |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |



**2023 Spring Differential Calculations**

| Faculty ID | Person Full Name | Section Name | Section Title                 | Section Capacity | Enrollment | Over/Under | Load | Factor | Differential Load | Rate | Differential Pay | Credits | Assignment Instructional Method | Start Date | End Date  |
|------------|------------------|--------------|-------------------------------|------------------|------------|------------|------|--------|-------------------|------|------------------|---------|---------------------------------|------------|-----------|
| 0000935    | Gatyas, Kenton   | HIS-104-NR   | Modern Western Civilization   | 32               | 32         | 0          | 3    | 0.03   | 0                 |      |                  | 3       | LEC                             | 3/27/2023  | 5/18/2023 |
| 0000935    | Gatyas, Kenton   | HIS-105-1F   | American History to 1865      | 32               | 28         | -4         | 3    | 0.03   | -0.36             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000935    | Gatyas, Kenton   | HIS-103-NR   | Early Western Civilization    | 32               | 26         | -6         | 3    | 0.03   | -0.54             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000935    | Gatyas, Kenton   | PHI-201-NR   | Philosophy                    | 32               | 26         | -6         | 3    | 0.03   | -0.54             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000935    | Gatyas, Kenton   | HIS-106-1H   | American History From 1865    | 32               | 25         | -7         | 3    | 0.03   | -0.63             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000935    | Gatyas, Kenton   | POL-201-NR   | US Natl Government            | 32               | 25         | -7         | 3    | 0.03   | -0.63             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000935    | Gatyas, Kenton   | PHI-180-NR   | Social Ethics                 | 32               | 18         | -14        | 3    | 0.03   | -1.26             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000724    | Gilligan, Brian  | BUS-101-2D   | Financial Accounting          | 32               | 30         | -2         | 3    | 0.03   | -0.18             |      |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0000724    | Gilligan, Brian  | BUS-101-3F   | Financial Accounting          | 32               | 17         | -15        | 3    | 0.03   | -1.35             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000724    | Gilligan, Brian  | BUS-102-1E   | Managerial Accounting         | 32               | 17         | -15        | 3    | 0.03   | -1.35             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0000724    | Gilligan, Brian  | BUS-102-2F   | Managerial Accounting         | 32               | 11         | -21        | 3    | 0.03   | -1.89             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000724    | Gilligan, Brian  | BUS-101-4G   | Financial Accounting          | 32               | 9          | -23        | 3    | 0.03   | -2.07             |      |                  | 3       | LEC                             | 1/25/2023  | 5/17/2023 |
| 0040272    | Gilmartin, Beth  | PHT-122-1F   | Therapeutic Exercise          | 26               | 19         | -7         | 3    | 0.03   | -0.63             |      |                  | 2       | LAB                             | 1/20/2023  | 5/12/2023 |
| 0040272    | Gilmartin, Beth  | PHT-122-1F   | Therapeutic Exercise          | 26               | 19         | -7         | 1    | 0.03   | -0.21             |      |                  | 2       | LEC                             | 1/20/2023  | 5/12/2023 |
| 0040272    | Gilmartin, Beth  | PHT-222-H1   | Seminar in Health Career Lit. | 27               | 18         | -9         | 2    | 0.03   | -0.54             |      |                  | 2       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0040272    | Gilmartin, Beth  | PHT-125-1H   | Therapeutic Modalities II     | 26               | 11         | -15        | 1.5  | 0.03   | -0.675            |      |                  | 1       | LAB                             | 1/18/2023  | 3/15/2023 |
| 0040272    | Gilmartin, Beth  | PHT-125-1H   | Therapeutic Modalities II     | 26               | 11         | -15        | 0.25 | 0.03   | -0.1125           |      |                  | 1       | LEC                             | 1/18/2023  | 3/15/2023 |
| 0040272    | Gilmartin, Beth  | PHT-117-1B   | Patient Mgt II : Tests & Meas | 26               | 10         | -16        | 3    | 0.03   | -1.44             |      |                  | 2       | LAB                             | 1/19/2023  | 5/18/2023 |
| 0040272    | Gilmartin, Beth  | PHT-117-1B   | Patient Mgt II : Tests & Meas | 26               | 10         | -16        | 0.5  | 0.03   | -0.24             |      |                  | 2       | LEC                             | 1/19/2023  | 5/18/2023 |
| 0040272    | Gilmartin, Beth  | PHT-117-2B   | Patient Mgt II : Tests & Meas | 26               | 9          | -17        | 3    | 0.03   | -1.53             |      |                  | 2       | LAB                             | 1/19/2023  | 5/18/2023 |
| 0040272    | Gilmartin, Beth  | PHT-125-2H   | Therapeutic Modalities II     | 26               | 9          | -17        | 1.5  | 0.03   | -0.765            |      |                  | 1       | LAB                             | 1/18/2023  | 3/16/2023 |
| 0040272    | Gilmartin, Beth  | PHT-117-2B   | Patient Mgt II : Tests & Meas | 26               | 9          | -17        | 0.5  | 0.03   | -0.255            |      |                  | 2       | LEC                             | 1/19/2023  | 5/18/2023 |
| 0040272    | Gilmartin, Beth  | PHT-125-2H   | Therapeutic Modalities II     | 26               | 9          | -17        | 0.25 | 0.03   | -0.1275           |      |                  | 1       | LEC                             | 1/18/2023  | 3/16/2023 |
| 0156018    | Glover, Brian    | CAD-241-15   | Autocad Productivity          | 18               | 9          | -9         | 3    | 0.03   | -0.81             |      |                  | 3       | LAB                             | 1/17/2023  | 5/18/2023 |
| 0156018    | Glover, Brian    | CAD-241-15   | Autocad Productivity          | 18               | 9          | -9         | 2    | 0.03   | -0.54             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0157185    | Grady, Myeisha   | SPE-101-1C   | Principles of Public Speaking | 23               | 21         | -2         | 3    | 0.03   | -0.18             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0157185    | Grady, Myeisha   | SPE-101-2F   | Principles of Public Speaking | 23               | 21         | -2         | 3    | 0.03   | -0.18             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0157185    | Grady, Myeisha   | SPE-101-LE   | Principles of Public Speaking | 23               | 17         | -6         | 3    | 0.03   | -0.54             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0157185    | Grady, Myeisha   | SPE-101-NR   | Principles of Public Speaking | 23               | 17         | -6         | 3    | 0.03   | -0.54             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0157185    | Grady, Myeisha   | SPE-101-NR1  | Principles of Public Speaking | 23               | 14         | -9         | 3    | 0.03   | -0.81             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0157185    | Grady, Myeisha   | SPE-101-3H   | Principles of Public Speaking | 23               | 12         | -11        | 3    | 0.03   | -0.99             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0189759    | Green, Amy       | NUR-115-A1   | Obstetrics and Pediatric Nur. | 8                | 7          | -1         | 0.58 | 0.03   | -0.0174           |      |                  | 5       | LEC                             | 3/13/2023  | 5/11/2023 |
| 0189759    | Green, Amy       | NUR-115-B2   | Obstetrics and Pediatric Nur. | 8                | 6          | -2         | 0.88 | 0.03   | -0.0528           |      |                  | 5       | LEC                             | 3/14/2023  | 5/11/2023 |
| 0189759    | Green, Amy       | NUR-115-B1   | Obstetrics and Pediatric Nur. | 8                | 6          | -2         | 0.87 | 0.03   | -0.0522           |      |                  | 5       | LEC                             | 3/14/2023  | 5/11/2023 |
| 0189759    | Green, Amy       | NUR-115-A3   | Obstetrics and Pediatric Nur. | 8                | 6          | -2         | 0.59 | 0.03   | -0.0354           |      |                  | 5       | LEC                             | 3/13/2023  | 5/11/2023 |
| 0189759    | Green, Amy       | NUR-115-A2   | Obstetrics and Pediatric Nur. | 8                | 6          | -2         | 0.58 | 0.03   | -0.0348           |      |                  | 5       | LEC                             | 3/14/2023  | 5/11/2023 |
| 0003110    | Halm, James      | SOC-101-1H   | The Family                    | 32               | 26         | -6         | 3    | 0.03   | -0.54             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0003110    | Halm, James      | SOC-100-32   | Intro to Sociology            | 32               | 22         | -10        | 3    | 0.03   | -0.9              |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000805    | Halmon, Jamie    | PEH-103-NR2  | Nutrition                     | 24               | 27         | 3          | 3    | 0.03   | 0.27              | 1148 | \$309.96         | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000805    | Halmon, Jamie    | PEH-103-NR1  | Nutrition                     | 24               | 26         | 2          | 3    | 0.03   | 0.18              | 1148 | \$206.64         | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000805    | Halmon, Jamie    | PEH-102-1D   | First Aid                     | 24               | 25         | 1          | 2    | 0.03   | 0.06              | 1148 | \$68.88          | 2       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000805    | Halmon, Jamie    | PEH-103-2F   | Nutrition                     | 24               | 25         | 1          | 3    | 0.03   | 0.09              | 1148 | \$103.32         | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000805    | Halmon, Jamie    | PEH-101-NR1  | PERS-COMM HEALTH              | 24               | 23         | -1         | 3    | 0.03   | -0.09             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000805    | Halmon, Jamie    | PEH-102-2E   | First Aid                     | 24               | 23         | -1         | 2    | 0.03   | -0.06             |      |                  | 2       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000805    | Halmon, Jamie    | PEC-171-NR   | Physical Fitness              | 25               | 20         | -5         | 2    | 0.03   | -0.3              |      |                  | 1       | LAB                             | 1/17/2023  | 5/18/2023 |
| 0003118    | Hayward, James   | CPS-122-NR   | Multimedia Applications       | 20               | 5          | -15        | 3    | 0.03   | -1.35             |      |                  | 3       | LAB                             | 1/23/2023  | 5/18/2023 |
| 0003118    | Hayward, James   | CPS-122-NR   | Multimedia Applications       | 20               | 5          | -15        | 2    | 0.03   | -0.9              |      |                  | 3       | LEC                             | 1/23/2023  | 5/18/2023 |
| 0165694    | Helmus, Sara     | CHM-105-1B   | General Chemistry I           | 24               | 25         | 1          | 3    | 0.03   | 0.09              | 1148 | \$103.32         | 5       | LAB                             | 1/18/2023  | 5/17/2023 |
| 0165694    | Helmus, Sara     | CHM-105-1B   | General Chemistry I           | 24               | 25         | 1          | 4    | 0.03   | 0.12              | 1148 | \$137.76         | 5       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0165694    | Helmus, Sara     | CHM-106-2K   | General Chemistry II          | 24               | 18         | -6         | 4    | 0.03   | -0.72             |      |                  | 5       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0165694    | Helmus, Sara     | CHM-106-2K   | General Chemistry II          | 24               | 18         | -6         | 3    | 0.03   | -0.54             |      |                  | 5       | LAB                             | 1/17/2023  | 5/18/2023 |
| 0053966    | Hernandez, Erin  | NUR-224-A2   | Transition to RN Practice     | 8                | 6          | -2         | 1    | 0.03   | -0.06             |      |                  | 3       | LEC                             | 1/17/2023  | 5/9/2023  |
| 0053966    | Hernandez, Erin  | NUR-224-A1   | Transition to RN Practice     | 8                | 5          | -3         | 1    | 0.03   | -0.09             |      |                  | 3       | LEC                             | 1/17/2023  | 5/9/2023  |



**2023 Spring Differential Calculations**

| Faculty ID | Person Full Name     | Section Name | Section Title                  | Section Capacity | Enrollment | Over/Under | Load | Factor | Differential Load | Rate    | Differential Pay | Credits | Assignment Instructional Method | Start Date | End Date  |
|------------|----------------------|--------------|--------------------------------|------------------|------------|------------|------|--------|-------------------|---------|------------------|---------|---------------------------------|------------|-----------|
| 0053966    | Hernandez, Erin      | NUR-224-A3   | Transition to RN Practice      | 8                | 5          | -3         | 1    | 0.03   | -0.09             |         |                  | 3       | LEC                             | 1/17/2023  | 5/9/2023  |
| 0053966    | Hernandez, Erin      | NUR-105-A1   | Basic Nursing Assistant Traini | 35               | 7          | -28        | 2    | 0.03   | -1.68             |         |                  | 7       | LAB                             | 1/10/2023  | 5/16/2023 |
| 0193606    | Hernandez, Francisco | NUR-105-EC2  | Basic Nursing Assistant Traini | 35               | 13         | -22        | 2    | 0.03   | -1.32             |         |                  | 7       | LAB                             | 1/10/2023  | 5/17/2023 |
| 0000841    | Herrera, Michelle    | CSS-100-EC   | College Study Seminar          | 32               | 12         | -20        | 3    | 0.03   | -1.8              |         |                  | 3       | LEC                             | 1/31/2023  | 5/16/2023 |
| 0159384    | Herrmann, Julianne   | NUR-220-A2   | NUR Care of Complex Patients   | 8                | 6          | -2         | 1.67 | 0.03   | -0.1002           |         |                  | 7       | LEC                             | 1/17/2023  | 4/13/2023 |
| 0159384    | Herrmann, Julianne   | NUR-220-A3   | NUR Care of Complex Patients   | 8                | 5          | -3         | 1.67 | 0.03   | -0.1503           |         |                  | 7       | LEC                             | 1/17/2023  | 4/14/2023 |
| 0159384    | Herrmann, Julianne   | NUR-220-A1   | NUR Care of Complex Patients   | 8                | 5          | -3         | 1.66 | 0.03   | -0.1494           |         |                  | 7       | LEC                             | 1/17/2023  | 4/13/2023 |
| 0002912    | Imburgia, Joseph     | PSY-215-1D   | Life Span: Survey of Human Dev | 32               | 33         | 1          | 3    | 0.03   | 0.09              | 1199    | \$107.91         | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0002912    | Imburgia, Joseph     | PSY-101-6E   | Intro to Psychology            | 32               | 31         | -1         | 3    | 0.03   | -0.09             |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0002912    | Imburgia, Joseph     | PSY-215-3E   | Life Span: Survey of Human Dev | 32               | 25         | -7         | 3    | 0.03   | -0.63             |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0002912    | Imburgia, Joseph     | PSY-101-4H   | Intro to Psychology            | 32               | 22         | -10        | 3    | 0.03   | -0.9              |         |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0002912    | Imburgia, Joseph     | PSY-211-1F   | Adolescent Psychology          | 32               | 16         | -16        | 3    | 0.03   | -1.44             |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0002912    | Imburgia, Joseph     | PSY-210-1B   | Child Growth & Development     | 32               | 13         | -19        | 3    | 0.03   | -1.71             |         |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0003136    | Jenkins, Anthony     | BIO-102-1B   | Introduction to Biology        | 20               | 16         | -4         | 3    | 0.03   | -0.36             |         |                  | 4       | LAB                             | 1/18/2023  | 5/15/2023 |
| 0003136    | Jenkins, Anthony     | BIO-102-1B   | Introduction to Biology        | 20               | 16         | -4         | 3    | 0.03   | -0.36             |         |                  | 4       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0060105    | Jonas, David         | HVA-204-11   | Hydronic Comfort Systems       | 16               | 15         | -1         | 3    | 0.03   | -0.09             |         |                  | 3       | LAB                             | 1/18/2023  | 5/17/2023 |
| 0060105    | Jonas, David         | HVA-204-11   | Hydronic Comfort Systems       | 16               | 15         | -1         | 1    | 0.03   | -0.03             |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0060105    | Jonas, David         | HVA-103-11   | Intermed Refrigeration         | 16               | 10         | -6         | 2    | 0.03   | -0.36             |         |                  | 3       | LAB                             | 1/23/2023  | 5/15/2023 |
| 0060105    | Jonas, David         | HVA-103-11   | Intermed Refrigeration         | 16               | 10         | -6         | 2    | 0.03   | -0.36             |         |                  | 3       | LEC                             | 1/23/2023  | 5/15/2023 |
| 0060105    | Jonas, David         | HVA-104-11   | Intermediate Heating and A/C   | 16               | 10         | -6         | 2    | 0.03   | -0.36             |         |                  | 3       | LAB                             | 1/17/2023  | 5/16/2023 |
| 0060105    | Jonas, David         | HVA-104-11   | Intermediate Heating and A/C   | 16               | 10         | -6         | 2    | 0.03   | -0.36             |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0060105    | Jonas, David         | HVA-206-11   | Refrigerant Hand/EPA Review    | 16               | 9          | -7         | 2    | 0.03   | -0.42             |         |                  | 3       | LAB                             | 1/20/2023  | 5/12/2023 |
| 0060105    | Jonas, David         | HVA-206-11   | Refrigerant Hand/EPA Review    | 16               | 9          | -7         | 2    | 0.03   | -0.42             |         |                  | 3       | LEC                             | 1/20/2023  | 5/12/2023 |
| 0060105    | Jonas, David         | HVA-120-11   | Basic Sheet Metal Fabrication  | 16               | 5          | -11        | 2    | 0.03   | -0.66             |         |                  | 3       | LAB                             | 1/19/2023  | 5/18/2023 |
| 0060105    | Jonas, David         | HVA-120-11   | Basic Sheet Metal Fabrication  | 16               | 5          | -11        | 2    | 0.03   | -0.66             |         |                  | 3       | LEC                             | 1/19/2023  | 5/18/2023 |
| 0000870    | Kasprowicz, Michael  | PHI-126-1C   | Introduction to Ethics         | 32               | 29         | -3         | 3    | 0.03   | -0.27             |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0000870    | Kasprowicz, Michael  | HIS-103-1D   | Early Western Civilization     | 32               | 22         | -10        | 3    | 0.03   | -0.9              |         |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0000870    | Kasprowicz, Michael  | ANT-102-1G   | Intro to Cul Anthro            | 32               | 19         | -13        | 3    | 0.03   | -1.17             |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0000870    | Kasprowicz, Michael  | PHI-126-22   | Introduction to Ethics         | 32               | 18         | -14        | 3    | 0.03   | -1.26             |         |                  | 3       | LEC                             | 1/26/2023  | 5/18/2023 |
| 0000870    | Kasprowicz, Michael  | HIS-104-1F   | Modern Western Civilization    | 32               | 10         | -22        | 3    | 0.03   | -1.98             |         |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0000870    | Kasprowicz, Michael  | ANT-102-2J   | Intro to Cul Anthro            | 32               | 9          | -23        | 3    | 0.03   | -2.07             |         |                  | 3       | LEC                             | 1/19/2023  | 5/18/2023 |
| 0003157    | Kelikian, Toula      | NUR-224-D1   | Transition to RN Practice      | 8                | 6          | -2         | 1.5  | 0.03   | -0.09             |         |                  | 3       | LEC                             | 1/18/2023  | 5/10/2023 |
| 0003157    | Kelikian, Toula      | NUR-224-A2   | Transition to RN Practice      | 8                | 6          | -2         | 1    | 0.03   | -0.06             |         |                  | 3       | LEC                             | 1/17/2023  | 5/9/2023  |
| 0003157    | Kelikian, Toula      | NUR-224-B2   | Transition to RN Practice      | 8                | 6          | -2         | 1    | 0.03   | -0.06             |         |                  | 3       | LEC                             | 1/17/2023  | 5/9/2023  |
| 0003157    | Kelikian, Toula      | NUR-224-B3   | Transition to RN Practice      | 8                | 6          | -2         | 1    | 0.03   | -0.06             |         |                  | 3       | LEC                             | 1/17/2023  | 5/9/2023  |
| 0003157    | Kelikian, Toula      | NUR-224-C1   | Transition to RN Practice      | 8                | 6          | -2         | 1    | 0.03   | -0.06             |         |                  | 3       | LEC                             | 1/18/2023  | 5/10/2023 |
| 0003157    | Kelikian, Toula      | NUR-224-C2   | Transition to RN Practice      | 8                | 6          | -2         | 1    | 0.03   | -0.06             |         |                  | 3       | LEC                             | 1/18/2023  | 5/10/2023 |
| 0003157    | Kelikian, Toula      | NUR-224-D2   | Transition to RN Practice      | 8                | 6          | -2         | 1    | 0.03   | -0.06             |         |                  | 3       | LEC                             | 1/18/2023  | 5/10/2023 |
| 0003157    | Kelikian, Toula      | NUR-115-B2   | Obstetrics and Pediatric Nur.  | 8                | 6          | -2         | 0.88 | 0.03   | -0.0528           |         |                  | 5       | LEC                             | 3/14/2023  | 5/11/2023 |
| 0003157    | Kelikian, Toula      | NUR-115-B1   | Obstetrics and Pediatric Nur.  | 8                | 6          | -2         | 0.87 | 0.03   | -0.0522           |         |                  | 5       | LEC                             | 3/14/2023  | 5/11/2023 |
| 0003157    | Kelikian, Toula      | NUR-115-A3   | Obstetrics and Pediatric Nur.  | 8                | 6          | -2         | 0.59 | 0.03   | -0.0354           |         |                  | 5       | LEC                             | 3/13/2023  | 5/11/2023 |
| 0003157    | Kelikian, Toula      | NUR-115-A2   | Obstetrics and Pediatric Nur.  | 8                | 6          | -2         | 0.58 | 0.03   | -0.0348           |         |                  | 5       | LEC                             | 3/14/2023  | 5/11/2023 |
| 0003157    | Kelikian, Toula      | NUR-224-A1   | Transition to RN Practice      | 8                | 5          | -3         | 1    | 0.03   | -0.09             |         |                  | 3       | LEC                             | 1/17/2023  | 5/9/2023  |
| 0003157    | Kelikian, Toula      | NUR-224-A3   | Transition to RN Practice      | 8                | 5          | -3         | 1    | 0.03   | -0.09             |         |                  | 3       | LEC                             | 1/17/2023  | 5/9/2023  |
| 0003157    | Kelikian, Toula      | NUR-224-B1   | Transition to RN Practice      | 8                | 5          | -3         | 1    | 0.03   | -0.09             |         |                  | 3       | LEC                             | 1/17/2023  | 5/9/2023  |
| 0003157    | Kelikian, Toula      | NUR-224-C3   | Transition to RN Practice      | 8                | 5          | -3         | 1    | 0.03   | -0.09             |         |                  | 3       | LEC                             | 1/18/2023  | 5/10/2023 |
| 0106675    | Khalifeh, Khalaf     | BIO-203-9F   | Anatomy & Physiology I         | 20               | 23         | 3          | 3    | 0.03   | 0.27              | 1077.62 | \$290.96         | 4       | LEC                             | 1/23/2023  | 5/15/2023 |
| 0106675    | Khalifeh, Khalaf     | BIO-102-6H   | Introduction to Biology        | 20               | 20         | 0          | 3    | 0.03   | 0                 |         |                  | 4       | LAB                             | 1/18/2023  | 5/15/2023 |
| 0106675    | Khalifeh, Khalaf     | BIO-102-6H   | Introduction to Biology        | 20               | 20         | 0          | 3    | 0.03   | 0                 |         |                  | 4       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0200721    | Kilheaney, Heather   | CHM-100-4B   | Fundamentals of Chemistry      | 24               | 11         | -13        | 3    | 0.03   | -1.17             |         |                  | 4       | LAB                             | 1/18/2023  | 5/15/2023 |
| 0200721    | Kilheaney, Heather   | CHM-100-4B   | Fundamentals of Chemistry      | 24               | 11         | -13        | 3    | 0.03   | -1.17             |         |                  | 4       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0210208    | Kloss, Robert        | ENG-102-8B   | Rhetoric II                    | 24               | 15         | -9         | 3    | 0.03   | -0.81             |         |                  | 3       | LEC                             | 1/21/2023  | 5/13/2023 |
| 0210208    | Kloss, Robert        | ENG-088-2C   | Basic Composition              | 24               | 14         | -10        | 3    | 0.03   | -0.9              |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |

**2023 Spring Differential Calculations**

| Faculty ID | Person Full Name      | Section Name | Section Title                  | Section Capacity | Enrollment | Over/Under | Load | Factor | Differential Load | Rate | Differential Pay | Credits | Assignment Instructional Method | Start Date | End Date  |
|------------|-----------------------|--------------|--------------------------------|------------------|------------|------------|------|--------|-------------------|------|------------------|---------|---------------------------------|------------|-----------|
| 0210208    | Kloss, Robert         | ENG-101-2B   | Rhetoric I                     | 24               | 14         | -10        | 3    | 0.03   | -0.9              |      |                  | 3       | LEC                             | 1/25/2023  | 5/15/2023 |
| 0107914    | Labno, David          | MAT-141-H1   | Statistics                     | 30               | 29         | -1         | 1.64 | 0.03   | -0.0492           |      |                  | 4       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0107914    | Labno, David          | MAT-141-H2   | Statistics                     | 30               | 29         | -1         | 1.64 | 0.03   | -0.0492           |      |                  | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0218000    | Lambert, Thera        | BUS-111-EC   | Principles of Business         | 32               | 13         | -19        | 3    | 0.03   | -1.71             |      |                  | 3       | LEC                             | 1/31/2023  | 5/18/2023 |
| 0003171    | Lasorella, Daliana    | CPS-111-H5   | Business Computer Systems      | 20               | 12         | -8         | 3    | 0.03   | -0.72             |      |                  | 3       | LAB                             | 1/19/2023  | 5/18/2023 |
| 0003171    | Lasorella, Daliana    | CPS-111-H5   | Business Computer Systems      | 20               | 12         | -8         | 2    | 0.03   | -0.48             |      |                  | 3       | LEC                             | 1/19/2023  | 5/18/2023 |
| 0003176    | Leven, Robert         | BIO-204-53   | Anatomy & Physiology II        | 20               | 18         | -2         | 3    | 0.03   | -0.18             |      |                  | 4       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0190139    | Li, Jiarong           | MAT-102-42   | General Education Mathematics  | 30               | 9          | -21        | 4    | 0.03   | -2.52             |      |                  | 4       | LEC                             | 2/7/2023   | 5/16/2023 |
| 0000833    | Litwicki, Mark        | ENG-088-NR2  | Basic Composition              | 24               | 13         | -11        | 3    | 0.03   | -0.99             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000833    | Litwicki, Mark        | ENG-218-NR   | US Latino/Hispanic Literature  | 24               | 12         | -12        | 3    | 0.03   | -1.08             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000833    | Litwicki, Mark        | ENG-088-CR5  | Basic Composition              | 24               | 9          | -15        | 3    | 0.03   | -1.35             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0000833    | Litwicki, Mark        | ENG-101-CR5  | Rhetoric I                     | 24               | 9          | -15        | 3    | 0.03   | -1.35             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0000833    | Litwicki, Mark        | ENG-101-SA5  | Rhetoric I                     | 24               | 4          | -20        | 3    | 0.03   | -1.8              |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0002037    | LoPresti, Joseph      | ART-120-NR1  | Art Appreciation               | 32               | 24         | -8         | 3    | 0.03   | -0.72             |      |                  | 3       | LEC                             | 1/30/2023  | 5/18/2023 |
| 0002037    | LoPresti, Joseph      | ART-103-22   | Drawing I                      | 16               | 5          | -11        | 6    | 0.03   | -1.98             |      |                  | 3       | LAB                             | 1/17/2023  | 5/18/2023 |
| 0027824    | Lorgus, Richard       | BUS-106-1F   | Principles of Finance          | 32               | 18         | -14        | 3    | 0.03   | -1.26             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0027824    | Lorgus, Richard       | BUS-106-22   | Principles of Finance          | 32               | 8          | -24        | 3    | 0.03   | -2.16             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0027824    | Lorgus, Richard       | BUS-201-12   | Cost Accounting                | 32               | 7          | -25        | 3    | 0.03   | -2.25             |      |                  | 3       | LEC                             | 1/23/2023  | 5/15/2023 |
| 0215115    | Loudon, Nicholas      | PHS-101-5E   | Astronomy                      | 28               | 26         | -2         | 3    | 0.03   | -0.18             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0215115    | Loudon, Nicholas      | PHY-100-1G   | Fundamentals of Physics        | 24               | 20         | -4         | 4    | 0.03   | -0.48             |      |                  | 3       | LAB                             | 1/17/2023  | 5/16/2023 |
| 0215115    | Loudon, Nicholas      | PHY-100-1G   | Fundamentals of Physics        | 24               | 20         | -4         | 1    | 0.03   | -0.12             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0215115    | Loudon, Nicholas      | CSS-100-1D   | College Study Seminar          | 32               | 24         | -8         | 3    | 0.03   | -0.72             |      |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0215115    | Loudon, Nicholas      | PHY-100-2G   | Fundamentals of Physics        | 24               | 13         | -11        | 3    | 0.03   | -0.99             |      |                  | 3       | LAB                             | 1/23/2023  | 5/17/2023 |
| 0215115    | Loudon, Nicholas      | PHY-100-2G   | Fundamentals of Physics        | 24               | 13         | -11        | 2    | 0.03   | -0.66             |      |                  | 3       | LEC                             | 1/23/2023  | 5/17/2023 |
| 0003100    | Lyons, Kenneth        | LAW-101-1B   | Intro to Law Enforcement       | 32               | 15         | -17        | 3    | 0.03   | -1.53             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0003100    | Lyons, Kenneth        | LAW-299-1C   | Special Topics in Law Enforce  | 32               | 12         | -20        | 3    | 0.03   | -1.8              |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0173996    | Mallett, Klaudia      | PSY-101-8B   | Intro to Psychology            | 32               | 24         | -8         | 3    | 0.03   | -0.72             |      |                  | 3       | LEC                             | 1/21/2023  | 5/13/2023 |
| 0173996    | Mallett, Klaudia      | PSY-215-8B   | Life Span: Survey of Human Dev | 32               | 12         | -20        | 3    | 0.03   | -1.8              |      |                  | 3       | LEC                             | 1/21/2023  | 5/13/2023 |
| 0194869    | Manning, Bryant       | ENG-102-5E   | Rhetoric II                    | 24               | 23         | -1         | 3    | 0.03   | -0.09             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0194869    | Manning, Bryant       | ENG-101-5F   | Rhetoric I                     | 24               | 22         | -2         | 3    | 0.03   | -0.18             |      |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0194869    | Manning, Bryant       | ENG-101-6G   | Rhetoric I                     | 24               | 22         | -2         | 3    | 0.03   | -0.18             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0215013    | Marcello, Frank       | BUS-230-1E   | Business Law and Contracts     | 32               | 11         | -21        | 3    | 0.03   | -1.89             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0162050    | Markussen, Prairie    | ENG-102-NR4  | Rhetoric II                    | 24               | 26         | 2          | 3    | 0.03   | 0.18              | 1102 | \$198.36         | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0162050    | Markussen, Prairie    | ENG-102-NR2  | Rhetoric II                    | 24               | 23         | -1         | 3    | 0.03   | -0.09             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0162050    | Markussen, Prairie    | ENG-101-NR1  | Rhetoric I                     | 24               | 22         | -2         | 3    | 0.03   | -0.18             |      |                  | 3       | LEC                             | 1/17/2023  | 5/19/2023 |
| 0162050    | Markussen, Prairie    | ENG-102-M2   | Rhetoric II                    | 24               | 21         | -3         | 3    | 0.03   | -0.27             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0162050    | Markussen, Prairie    | ENG-152-NR   | Creative Writing II            | 24               | 7          | -17        | 3    | 0.03   | -1.53             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0037631    | Marquez, Carlos       | CAD-227-1L   | Solid Works Assemblies         | 18               | 6          | -12        | 3    | 0.03   | -1.08             |      |                  | 3       | LAB                             | 1/17/2023  | 5/18/2023 |
| 0037631    | Marquez, Carlos       | CAD-227-1L   | Solid Works Assemblies         | 18               | 6          | -12        | 2    | 0.03   | -0.72             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0167581    | Martinez Jr, Salvador | ENG-084-2E   | Reading & Writing II           | 24               | 11         | -13        | 3    | 0.03   | -1.17             |      |                  | 3       | LEC                             | 1/23/2023  | 5/17/2023 |
| 0167581    | Martinez Jr, Salvador | ENG-088-CR1  | Basic Composition              | 24               | 8          | -16        | 3    | 0.03   | -1.44             |      |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0167581    | Martinez Jr, Salvador | ENG-101-CR1  | Rhetoric I                     | 24               | 8          | -16        | 3    | 0.03   | -1.44             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0167581    | Martinez Jr, Salvador | ENG-101-SA1  | Rhetoric I                     | 24               | 6          | -18        | 3    | 0.03   | -1.62             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0183993    | Martino, Shannon      | HUM-154-NR1  | Latin American Culture         | 32               | 35         | 3          | 3    | 0.03   | 0.27              | 1148 | \$309.96         | 3       | LEC                             | 1/30/2023  | 5/18/2023 |
| 0183993    | Martino, Shannon      | ART-120-1E   | Art Appreciation               | 32               | 25         | -7         | 3    | 0.03   | -0.63             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0183993    | Martino, Shannon      | ART-120-NR   | Art Appreciation               | 32               | 23         | -9         | 3    | 0.03   | -0.81             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0183993    | Martino, Shannon      | ANT-103-1E   | Introduction to Archaeology    | 16               | 5          | -11        | 2    | 0.03   | -0.66             |      |                  | 3       | LAB                             | 1/18/2023  | 5/17/2023 |
| 0183993    | Martino, Shannon      | ANT-103-1E   | Introduction to Archaeology    | 16               | 5          | -11        | 2    | 0.03   | -0.66             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0183993    | Martino, Shannon      | ART-125-1J   | Art History I Prehistoric/Goth | 32               | 11         | -21        | 3    | 0.03   | -1.89             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0183993    | Martino, Shannon      | ART-126-1G   | Art History II Renaissance & B | 32               | 7          | -25        | 2    | 0.03   | -1.5              |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0002885    | Miculinic, Bonnie     | HUM-150-52   | Humanities Through the Arts    | 32               | 10         | -22        | 3    | 0.03   | -1.98             |      |                  | 3       | LEC                             | 1/31/2023  | 5/16/2023 |
| 0210194    | Miller, Joan          | ENG-102-LF   | Rhetoric II                    | 24               | 22         | -2         | 3    | 0.03   | -0.18             |      |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0002467    | Montgomery, Jered     | MUS-108-NR   | World Music Survey             | 25               | 32         | 7          | 3    | 0.03   | 0.63              | 1050 | \$661.50         | 3       | LEC                             | 1/17/2023  | 5/18/2023 |

**2023 Spring Differential Calculations**

| Faculty ID | Person Full Name      | Section Name | Section Title                  | Section Capacity | Enrollment | Over/Under | Load | Factor | Differential Load | Rate | Differential Pay | Credits | Assignment Instructional Method | Start Date | End Date  |
|------------|-----------------------|--------------|--------------------------------|------------------|------------|------------|------|--------|-------------------|------|------------------|---------|---------------------------------|------------|-----------|
| 0002467    | Montgomery, Jered     | MUS-108-NR1  | World Music Survey             | 25               | 32         | 7          | 3    | 0.03   | 0.63              | 1050 | \$661.50         | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0002467    | Montgomery, Jered     | HUM-150-3G   | Humanities Through the Arts    | 32               | 32         | 0          | 3    | 0.03   | 0                 |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0002467    | Montgomery, Jered     | HUM-150-2C   | Humanities Through the Arts    | 32               | 28         | -4         | 3    | 0.03   | -0.36             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0002467    | Montgomery, Jered     | HUM-150-1B   | Humanities Through the Arts    | 32               | 25         | -7         | 3    | 0.03   | -0.63             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0002467    | Montgomery, Jered     | MUS-100-32   | Music Appreciation             | 25               | 13         | -12        | 3    | 0.03   | -1.08             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0002467    | Montgomery, Jered     | MUS-100-EC   | Music Appreciation             | 25               | 12         | -13        | 3    | 0.03   | -1.17             |      |                  | 3       | LEC                             | 1/31/2023  | 5/18/2023 |
| 0002467    | Montgomery, Jered     | MUS-123-1J   | Popular Music Ensemble         | 25               | 1          | -24        | 3    | 0.03   | -2.16             |      |                  | 1       | LAB                             | 2/1/2023   | 5/17/2023 |
| 0002467    | Montgomery, Jered     | MUS-142-1R   | Private Applied Brass Music Ma | 25               | 1          | -24        | 0    | 0.03   | 0                 |      |                  | 2       | LEC                             | 1/20/2023  | 5/18/2023 |
| 0062924    | Montiel, Octavio      | MUS-130-1R   | Private Applied Piano Music Ma | 25               | 2          | -23        | 0    | 0.03   | 0                 |      |                  | 2       | LEC                             | 1/20/2023  | 5/18/2023 |
| 0062924    | Montiel, Octavio      | MUS-131-1R   | Private Applied Piano Non-Majo | 25               | 2          | -23        | 0    | 0.03   | 0                 |      |                  | 1       | LEC                             | 1/20/2023  | 5/18/2023 |
| 0062924    | Montiel, Octavio      | MUS-230-1R   | Private Applied Piano Music Ma | 25               | 1          | -24        | 0    | 0.03   | 0                 |      |                  | 2       | LEC                             | 1/20/2023  | 5/18/2023 |
| 0155712    | Moreno, Benjamin      | LAW-101-NR   | Intro to Law Enforcement       | 32               | 15         | -17        | 3    | 0.03   | -1.53             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0155712    | Moreno, Benjamin      | LAW-104-NR   | Police Ops and Procedures I    | 32               | 15         | -17        | 3    | 0.03   | -1.53             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0076708    | Moreno, Berta         | BUS-215-NR   | Human Resources Management     | 32               | 8          | -24        | 3    | 0.03   | -2.16             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0076708    | Moreno, Berta         | CDT-101-12   | Medical Marijuana Operations   | 24               | 0          | -24        | 2    | 0.03   | -1.44             |      |                  | 2       | LEC                             | 3/27/2023  | 5/15/2023 |
| 0076708    | Moreno, Berta         | BUS-242-H1   | Business Communications        | 32               | 2          | -30        | 3    | 0.03   | -2.7              |      |                  | 3       | LEC                             | 1/26/2023  | 5/18/2023 |
| 0215429    | Mort, Jaeda           | THR-110-1C   | Introduction to Theatre        | 32               | 11         | -21        | 3    | 0.03   | -1.89             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0217469    | Moy, Andrew           | PHT-123-1B   | Sys & Interventions I: Ortho   | 26               | 20         | -6         | 3    | 0.03   | -0.54             |      |                  | 3       | LAB                             | 1/18/2023  | 5/17/2023 |
| 0217469    | Moy, Andrew           | PHT-123-1B   | Sys & Interventions I: Ortho   | 26               | 20         | -6         | 2    | 0.03   | -0.36             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0192112    | Mulvey, Irene         | NUR-105-EC   | Basic Nursing Assistant Traini | 35               | 16         | -19        | 5    | 0.03   | -2.85             |      |                  | 7       | LEC                             | 1/5/2023   | 5/16/2023 |
| 0192112    | Mulvey, Irene         | NUR-105-EC2  | Basic Nursing Assistant Traini | 35               | 13         | -22        | 5    | 0.03   | -3.3              |      |                  | 7       | LEC                             | 1/10/2023  | 5/17/2023 |
| 0213420    | Najera, Rick          | THR-108-11   | The Theatre Experience         | 32               | 4          | -28        | 3    | 0.03   | -2.52             |      |                  | 3       | LEC                             | 1/30/2023  | 5/15/2023 |
| 0000862    | Napoletano, Elizabeth | CIS-116-13   | Intro to HTML Coding           | 20               | 8          | -12        | 3    | 0.03   | -1.08             |      |                  | 3       | LAB                             | 1/17/2023  | 5/16/2023 |
| 0000862    | Napoletano, Elizabeth | CIS-116-13   | Intro to HTML Coding           | 20               | 8          | -12        | 3    | 0.03   | -1.08             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0215247    | Niezgodna, Richard    | BIO-203-5F   | Anatomy & Physiology I         | 20               | 20         | 0          | 3    | 0.03   | 0                 |      |                  | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0217880    | Obradovic, Dragana    | ENG-101-NR3  | Rhetoric I                     | 24               | 24         | 0          | 3    | 0.03   | 0                 |      |                  | 3       | LEC                             | 1/30/2023  | 5/18/2023 |
| 0081992    | O'Halloran, Denis     | FIR-132-11   | Tactics and Strategy I         | 32               | 7          | -25        | 3    | 0.03   | -2.25             |      |                  | 3       | LEC                             | 2/1/2023   | 5/17/2023 |
| 0215245    | Owens, Norah          | PSY-101-J2   | Intro to Psychology            | 32               | 23         | -9         | 3    | 0.03   | -0.81             |      |                  | 3       | LEC                             | 1/31/2023  | 5/16/2023 |
| 0215245    | Owens, Norah          | PSY-215-52   | Life Span: Survey of Human Dev | 32               | 20         | -12        | 3    | 0.03   | -1.08             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0000747    | Paez, Elizabeth       | MAT-110-1J   | College Trig                   | 30               | 27         | -3         | 3    | 0.03   | -0.27             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0000747    | Paez, Elizabeth       | MAT-105-1C   | College Algebra                | 30               | 18         | -12        | 4    | 0.03   | -1.44             |      |                  | 4       | LEC                             | 1/17/2023  | 5/17/2023 |
| 0000747    | Paez, Elizabeth       | MAT-105-2D   | College Algebra                | 30               | 12         | -18        | 4    | 0.03   | -2.16             |      |                  | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000747    | Paez, Elizabeth       | MAT-105-42   | College Algebra                | 30               | 9          | -21        | 4    | 0.03   | -2.52             |      |                  | 4       | LEC                             | 2/6/2023   | 5/17/2023 |
| 0002913    | Pearson, Dennis       | BIO-152-1C   | Anatomy & Physiology (therapie | 16               | 19         | 3          | 4    | 0.03   | 0.36              | 1148 | \$413.28         | 5       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0002913    | Pearson, Dennis       | BIO-204-1B   | Anatomy & Physiology II        | 20               | 20         | 0          | 3    | 0.03   | 0                 |      |                  | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0002913    | Pearson, Dennis       | BIO-204-2F   | Anatomy & Physiology II        | 20               | 19         | -1         | 3    | 0.03   | -0.09             |      |                  | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000820    | Pencheva, Tsonka      | ECE-203-NR   | Emerging Literacy in Children  | 30               | 21         | -9         | 3    | 0.03   | -0.81             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000820    | Pencheva, Tsonka      | ECE-115-2C   | Family, School & Community     | 30               | 15         | -15        | 3    | 0.03   | -1.35             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000820    | Pencheva, Tsonka      | ECE-105-1C   | Health & Nutrition for Child   | 30               | 12         | -18        | 3    | 0.03   | -1.62             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000820    | Pencheva, Tsonka      | ECE-110-1D   | Intro to Early Childhood Ed    | 30               | 12         | -18        | 3    | 0.03   | -1.62             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000820    | Pencheva, Tsonka      | ECE-101-1F   | Observ & Assessment / Children | 30               | 11         | -19        | 3    | 0.03   | -1.71             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000820    | Pencheva, Tsonka      | ECE-125-1E   | The Exceptional Child          | 30               | 11         | -19        | 3    | 0.03   | -1.71             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000820    | Pencheva, Tsonka      | ECE-260-H1   | ECE Internship                 | 30               | 10         | -20        | 1    | 0.03   | -0.6              |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000820    | Pencheva, Tsonka      | ECE-125-NR   | The Exceptional Child          | 30               | 9          | -21        | 3    | 0.03   | -1.89             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0003160    | Perusich, James       | ENG-086-4L   | Reading & Writing III          | 24               | 20         | -4         | 3    | 0.03   | -0.36             |      |                  | 3       | LEC                             | 1/24/2023  | 5/16/2023 |
| 0003160    | Perusich, James       | ENG-088-8L   | Basic Composition              | 24               | 11         | -13        | 3    | 0.03   | -1.17             |      |                  | 3       | LEC                             | 1/23/2023  | 5/17/2023 |
| 0003160    | Perusich, James       | ENG-088-72   | Basic Composition              | 24               | 5          | -19        | 3    | 0.03   | -1.71             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0112754    | Petrauskas, Zachary   | WEL-103-H1   | Blueprints for Welders         | 23               | 8          | -15        | 2    | 0.03   | -0.9              |      |                  | 3       | LAB                             | 1/18/2023  | 5/15/2023 |
| 0112754    | Petrauskas, Zachary   | WEL-103-H1   | Blueprints for Welders         | 23               | 8          | -15        | 2    | 0.03   | -0.9              |      |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0177526    | Pierce, Tom           | ENG-101-NR4  | Rhetoric I                     | 24               | 24         | 0          | 3    | 0.03   | 0                 |      |                  | 3       | LEC                             | 1/17/2023  | 5/19/2023 |
| 0177526    | Pierce, Tom           | ENG-101-SA4  | Rhetoric I                     | 24               | 16         | -8         | 3    | 0.03   | -0.72             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0177526    | Pierce, Tom           | ENG-088-5E   | Basic Composition              | 24               | 15         | -9         | 3    | 0.03   | -0.81             |      |                  | 3       | LEC                             | 1/23/2023  | 5/17/2023 |
| 0177526    | Pierce, Tom           | ENG-088-3D   | Basic Composition              | 24               | 11         | -13        | 3    | 0.03   | -1.17             |      |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |

**2023 Spring Differential Calculations**

| Faculty ID | Person Full Name     | Section Name | Section Title                  | Section Capacity | Enrollment | Over/Under | Load | Factor | Differential Load | Rate | Differential Pay | Credits | Assignment Instructional Method | Start Date | End Date  |
|------------|----------------------|--------------|--------------------------------|------------------|------------|------------|------|--------|-------------------|------|------------------|---------|---------------------------------|------------|-----------|
| 0177526    | Pierce, Tom          | ENG-088-CR4  | Basic Composition              | 24               | 10         | -14        | 3    | 0.03   | -1.26             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0177526    | Pierce, Tom          | ENG-101-CR4  | Rhetoric I                     | 24               | 10         | -14        | 3    | 0.03   | -1.26             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0177526    | Pierce, Tom          | ENG-086-5B   | Reading & Writing III          | 24               | 9          | -15        | 3    | 0.03   | -1.35             |      |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0177526    | Pierce, Tom          | ENG-084-1C   | Reading & Writing II           | 24               | 8          | -16        | 3    | 0.03   | -1.44             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0215004    | Pillai, Minnu        | NUR-105-A1   | Basic Nursing Assistant Traini | 35               | 7          | -28        | 5    | 0.03   | -4.2              |      |                  | 7       | LEC                             | 1/10/2023  | 5/16/2023 |
| 0215248    | Pinto, Lincoln       | BUS-102-32   | Managerial Accounting          | 32               | 10         | -22        | 3    | 0.03   | -1.98             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0215248    | Pinto, Lincoln       | BUS-130-NR   | Quickbooks                     | 32               | 6          | -26        | 2    | 0.03   | -1.56             |      |                  | 2       | LEC                             | 3/29/2023  | 5/17/2023 |
| 0194866    | Ploszaj, Randi       | ENG-086-3F   | Reading & Writing III          | 24               | 16         | -8         | 3    | 0.03   | -0.72             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0194866    | Ploszaj, Randi       | ENG-088-CR2  | Basic Composition              | 24               | 10         | -14        | 3    | 0.03   | -1.26             |      |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0194866    | Ploszaj, Randi       | ENG-101-CR2  | Rhetoric I                     | 24               | 10         | -14        | 3    | 0.03   | -1.26             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0194866    | Ploszaj, Randi       | ENG-101-H1   | Rhetoric I                     | 24               | 7          | -17        | 3    | 0.03   | -1.53             |      |                  | 3       | LEC                             | 1/30/2023  | 5/15/2023 |
| 0194866    | Ploszaj, Randi       | ENG-101-SA2  | Rhetoric I                     | 24               | 1          | -23        | 3    | 0.03   | -2.07             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0160605    | Primm, Rebecca       | ART-130-1C   | Introduction to Digital Art    | 16               | 10         | -6         | 6    | 0.03   | -1.08             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0160605    | Primm, Rebecca       | ART-113-1C   | Ceramics I                     | 16               | 9          | -7         | 3    | 0.03   | -0.63             |      |                  | 3       | LAB                             | 1/17/2023  | 5/16/2023 |
| 0160605    | Primm, Rebecca       | ART-102-1F   | 3-D Fundamentals               | 16               | 7          | -9         | 6    | 0.03   | -1.62             |      |                  | 3       | LAB                             | 1/17/2023  | 5/16/2023 |
| 0160605    | Primm, Rebecca       | ART-213-1C   | Ceramics II                    | 16               | 1          | -15        | 0    | 0.03   | 0                 |      |                  | 3       | LAB                             | 1/17/2023  | 5/16/2023 |
| 0195558    | Pulaski, Andrew      | LAW-204-1H   | Criminal Law                   | 32               | 15         | -17        | 3    | 0.03   | -1.53             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0195558    | Pulaski, Andrew      | LAW-202-1F   | Juvenile Delinquency           | 32               | 13         | -19        | 3    | 0.03   | -1.71             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0195558    | Pulaski, Andrew      | LAW-205-11   | Criminal Law II                | 32               | 13         | -19        | 3    | 0.03   | -1.71             |      |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0195558    | Pulaski, Andrew      | PLS-101-11   | Intro to Paralegal Studies     | 24               | 2          | -22        | 3    | 0.03   | -1.98             |      |                  | 3       | LEC                             | 2/6/2023   | 5/15/2023 |
| 0195558    | Pulaski, Andrew      | LAW-207-11   | Court Procedures and Evidence  | 32               | 9          | -23        | 3    | 0.03   | -2.07             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0195558    | Pulaski, Andrew      | LAW-101-EC   | Intro to Law Enforcement       | 32               | 5          | -27        | 3    | 0.03   | -2.43             |      |                  | 3       | LEC                             | 1/30/2023  | 5/15/2023 |
| 0056934    | Ramirez, Jennifer    | ECE-100-1F   | Early Child Growth & Developme | 30               | 22         | -8         | 3    | 0.03   | -0.72             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0056934    | Ramirez, Jennifer    | ECE-100-EC   | Early Child Growth & Developme | 30               | 16         | -14        | 3    | 0.03   | -1.26             |      |                  | 3       | LEC                             | 1/30/2023  | 5/18/2023 |
| 0056934    | Ramirez, Jennifer    | ECE-207-8B   | Creative Expression of Childre | 30               | 7          | -23        | 3    | 0.03   | -2.07             |      |                  | 3       | LEC                             | 1/21/2023  | 5/13/2023 |
| 0215046    | Riemer, Nathan       | SOC-100-2F   | Intro to Sociology             | 32               | 31         | -1         | 3    | 0.03   | -0.09             |      |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0215046    | Riemer, Nathan       | SOC-100-NR   | Intro to Sociology             | 32               | 29         | -3         | 3    | 0.03   | -0.27             |      |                  | 3       | LEC                             | 1/17/2023  | 5/19/2023 |
| 0215046    | Riemer, Nathan       | SOC-100-4D   | Intro to Sociology             | 32               | 27         | -5         | 3    | 0.03   | -0.45             |      |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0215046    | Riemer, Nathan       | SOC-102-1C   | Social Problems                | 32               | 24         | -8         | 3    | 0.03   | -0.72             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0215046    | Riemer, Nathan       | SOC-100-1G   | Intro to Sociology             | 32               | 15         | -17        | 3    | 0.03   | -1.53             |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0003172    | Ritz, Jim            | LAW-210-11   | Cold Case Investigation        | 32               | 11         | -21        | 3    | 0.03   | -1.89             |      |                  | 3       | LEC                             | 1/23/2023  | 5/15/2023 |
| 0056628    | Roman, Daniel        | ART-103-1F   | Drawing I                      | 16               | 11         | -5         | 6    | 0.03   | -0.9              |      |                  | 3       | LAB                             | 1/18/2023  | 5/15/2023 |
| 0056628    | Roman, Daniel        | ART-203-1C   | Figure Drawing I               | 16               | 11         | -5         | 6    | 0.03   | -0.9              |      |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0056628    | Roman, Daniel        | ART-105-1F   | Painting I                     | 16               | 10         | -6         | 6    | 0.03   | -1.08             |      |                  | 3       | LAB                             | 1/17/2023  | 5/16/2023 |
| 0056628    | Roman, Daniel        | ART-205-1F   | Painting II                    | 16               | 6          | -10        | 0    | 0.03   | 0                 |      |                  | 3       | LAB                             | 1/17/2023  | 5/16/2023 |
| 0056628    | Roman, Daniel        | ART-104-1F   | Drawing II                     | 16               | 3          | -13        | 0    | 0.03   | 0                 |      |                  | 3       | LAB                             | 1/18/2023  | 5/15/2023 |
| 0056628    | Roman, Daniel        | ART-204-1C   | Figure Drawing II              | 16               | 3          | -13        | 0    | 0.03   | 0                 |      |                  | 3       | LAB                             | 1/18/2023  | 5/17/2023 |
| 0056628    | Roman, Daniel        | ART-120-22   | Art Appreciation               | 32               | 10         | -22        | 3    | 0.03   | -1.98             |      |                  | 3       | LEC                             | 1/23/2023  | 5/15/2023 |
| 0165693    | Romero Yuste, Maria  | SPN-130-NR   | Spanish for Heritage Speakers  | 25               | 26         | 1          | 4    | 0.03   | 0.12              | 1199 | \$143.88         | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0165693    | Romero Yuste, Maria  | HUM-154-NR   | Latin American Culture         | 32               | 32         | 0          | 3    | 0.03   | 0                 |      |                  | 3       | LEC                             | 1/30/2023  | 5/18/2023 |
| 0165693    | Romero Yuste, Maria  | HUM-154-22   | Latin American Culture         | 32               | 28         | -4         | 3    | 0.03   | -0.36             |      |                  | 3       | LEC                             | 1/23/2023  | 5/15/2023 |
| 0165693    | Romero Yuste, Maria  | SPN-202-1C   | Intermediate Spanish II        | 25               | 10         | -15        | 4    | 0.03   | -1.8              |      |                  | 4       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0165693    | Romero Yuste, Maria  | SPN-101-1E   | Beginning Spanish I            | 25               | 5          | -20        | 4    | 0.03   | -2.4              |      |                  | 4       | LEC                             | 1/24/2023  | 5/16/2023 |
| 0000731    | Rosiak-Seo, Kymberly | BIO-100-NR   | Introducing Biology            | 20               | 20         | 0          | 3    | 0.03   | 0                 |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000731    | Rosiak-Seo, Kymberly | BIO-204-NR   | Anatomy & Physiology II        | 20               | 16         | -4         | 3    | 0.03   | -0.36             |      |                  | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000731    | Rosiak-Seo, Kymberly | BIO-100-NR1  | Introducing Biology            | 20               | 14         | -6         | 3    | 0.03   | -0.54             |      |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000797    | Ruiz, Ruben          | OMT-216-NR   | Spreadsheet Software Fundament | 23               | 9          | -14        | 1    | 0.03   | -0.42             |      |                  | 1       | LEC                             | 1/24/2023  | 2/27/2023 |
| 0000797    | Ruiz, Ruben          | OMT-102-NR   | Keyboarding & Doc Formatting   | 23               | 6          | -17        | 2    | 0.03   | -1.02             |      |                  | 2       | LAB                             | 1/23/2023  | 5/18/2023 |
| 0000797    | Ruiz, Ruben          | OMT-102-NR   | Keyboarding & Doc Formatting   | 23               | 6          | -17        | 1    | 0.03   | -0.51             |      |                  | 2       | LEC                             | 1/23/2023  | 5/18/2023 |
| 0000797    | Ruiz, Ruben          | OMT-219-NR   | Database Software Advanced     | 23               | 4          | -19        | 2    | 0.03   | -1.14             |      |                  | 2       | LEC                             | 2/28/2023  | 5/16/2023 |
| 0000797    | Ruiz, Ruben          | OMT-218-NR   | Database Software Fundamentals | 23               | 4          | -19        | 1    | 0.03   | -0.57             |      |                  | 1       | LEC                             | 1/24/2023  | 2/27/2023 |
| 0000797    | Ruiz, Ruben          | OMT-223-NR   | Spreadsheet Software Advanced  | 23               | 3          | -20        | 2    | 0.03   | -1.2              |      |                  | 2       | LEC                             | 2/28/2023  | 5/16/2023 |
| 0197705    | Russo, Trisha        | MAT-105-NR   | College Algebra                | 30               | 32         | 2          | 1.64 | 0.03   | 0.10              | 1050 | \$105.00         | 4       | LEC                             | 1/17/2023  | 5/18/2023 |



**2023 Spring Differential Calculations**

| Faculty ID | Person Full Name   | Section Name | Section Title                  | Section Capacity | Enrollment | Over/Under | Load | Factor | Differential Load | Rate    | Differential Pay | Credits | Assignment Instructional Method | Start Date | End Date  |
|------------|--------------------|--------------|--------------------------------|------------------|------------|------------|------|--------|-------------------|---------|------------------|---------|---------------------------------|------------|-----------|
| 0197705    | Russo, Trisha      | MAT-102-NR   | General Education Mathematics  | 30               | 30         | 0          | 4    | 0.03   | 0                 |         |                  | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0197705    | Russo, Trisha      | MAT-105-CR3  | College Algebra                | 30               | 11         | -19        | 4    | 0.03   | -2.28             |         |                  | 4       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0197705    | Russo, Trisha      | MAT-097-CR3  | Intermediate Algebra Support   | 30               | 11         | -19        | 3    | 0.03   | -1.71             |         |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0197705    | Russo, Trisha      | MAT-080-E5   | Mathematics Fundamentals       | 30               | 8          | -22        | 0    | 0.03   | 0                 |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0197705    | Russo, Trisha      | MAT-093-E5   | Intensive Elementary Algebra   | 30               | 4          | -26        | 4    | 0.03   | -3.12             |         |                  | 4       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0000895    | Rutka, Leonard     | LAW-105-11   | Introduction to Corrections    | 32               | 11         | -21        | 3    | 0.03   | -1.89             |         |                  | 3       | LEC                             | 2/2/2023   | 5/18/2023 |
| 0197693    | Sanchez, Alejandro | MAT-097-CR1  | Intermediate Algebra Support   | 30               | 30         | 0          | 3    | 0.03   | 0                 |         |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0197693    | Sanchez, Alejandro | MAT-105-CR1  | College Algebra                | 30               | 30         | 0          | 4    | 0.03   | 0                 |         |                  | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0197693    | Sanchez, Alejandro | MAT-102-3F   | General Education Mathematics  | 30               | 13         | -17        | 4    | 0.03   | -2.04             |         |                  | 4       | LEC                             | 1/17/2023  | 5/15/2023 |
| 0197693    | Sanchez, Alejandro | MAT-224-1J   | Calculus for Business & Soc Sc | 30               | 6          | -24        | 4    | 0.03   | -2.88             |         |                  | 4       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0197693    | Sanchez, Alejandro | MAT-110-NR1  | College Trig                   | 30               | 5          | -25        | 3    | 0.03   | -2.25             |         |                  | 3       | LEC                             | 2/20/2023  | 5/18/2023 |
| 0197693    | Sanchez, Alejandro | MAT-215-EC   | Differ Equations               | 30               | 5          | -25        | 3    | 0.03   | -2.25             |         |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0000907    | Sanchez, Luis      | CAD-100-1C   | Autocad Fundamentals           | 18               | 18         | 0          | 3    | 0.03   | 0                 |         |                  | 3       | LAB                             | 1/17/2023  | 5/16/2023 |
| 0000907    | Sanchez, Luis      | CAD-100-1C   | Autocad Fundamentals           | 18               | 18         | 0          | 2    | 0.03   | 0                 |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000907    | Sanchez, Luis      | CAD-101-1E   | Fundamentals of Drafting       | 18               | 15         | -3         | 3    | 0.03   | -0.27             |         |                  | 3       | LAB                             | 1/17/2023  | 5/16/2023 |
| 0000907    | Sanchez, Luis      | CAD-104-1L   | Assembly Drawings              | 18               | 15         | -3         | 3    | 0.03   | -0.27             |         |                  | 3       | LAB                             | 1/18/2023  | 5/15/2023 |
| 0000907    | Sanchez, Luis      | CAD-203-15   | Electronics Drafting           | 18               | 15         | -3         | 3    | 0.03   | -0.27             |         |                  | 3       | LAB                             | 1/18/2023  | 5/15/2023 |
| 0000907    | Sanchez, Luis      | CAD-101-1E   | Fundamentals of Drafting       | 18               | 15         | -3         | 2    | 0.03   | -0.18             |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000907    | Sanchez, Luis      | CAD-104-1L   | Assembly Drawings              | 18               | 15         | -3         | 2    | 0.03   | -0.18             |         |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0000907    | Sanchez, Luis      | CAD-203-15   | Electronics Drafting           | 18               | 15         | -3         | 2    | 0.03   | -0.18             |         |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0000907    | Sanchez, Luis      | CAD-102-1G   | Descriptive Geometry           | 18               | 7          | -11        | 3    | 0.03   | -0.99             |         |                  | 3       | LAB                             | 1/17/2023  | 5/16/2023 |
| 0000907    | Sanchez, Luis      | CAD-102-1G   | Descriptive Geometry           | 18               | 7          | -11        | 2    | 0.03   | -0.66             |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000907    | Sanchez, Luis      | EGR-110-1G   | Engineering Graphics I         | 20               | 3          | -17        | 0    | 0.03   | 0                 |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0003149    | Sassetti, James    | LAW-102-11   | Intro to Criminology           | 32               | 12         | -20        | 3    | 0.03   | -1.8              |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0192448    | Schmidt, Michael   | ENG-102-1B   | Rhetoric II                    | 24               | 24         | 0          | 3    | 0.03   | 0                 |         |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0192448    | Schmidt, Michael   | ENG-102-6B   | Rhetoric II                    | 24               | 24         | 0          | 3    | 0.03   | 0                 |         |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0192448    | Schmidt, Michael   | ENG-101-3C   | Rhetoric I                     | 24               | 22         | -2         | 3    | 0.03   | -0.18             |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0002668    | Sedaie, Behrooz    | ECO-101-1E   | Principles of Economics I      | 32               | 28         | -4         | 3    | 0.03   | -0.36             |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0002668    | Sedaie, Behrooz    | ECO-102-1C   | Principles of Economics II     | 32               | 22         | -10        | 3    | 0.03   | -0.9              |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0002668    | Sedaie, Behrooz    | ECO-101-2E   | Principles of Economics I      | 32               | 19         | -13        | 3    | 0.03   | -1.17             |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0002668    | Sedaie, Behrooz    | ECO-101-42   | Principles of Economics I      | 32               | 14         | -18        | 3    | 0.03   | -1.62             |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0002668    | Sedaie, Behrooz    | ECO-101-3F   | Principles of Economics I      | 32               | 9          | -23        | 3    | 0.03   | -2.07             |         |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0189751    | Selvaggio, Nicole  | ENG-101-72   | Rhetoric I                     | 24               | 16         | -8         | 3    | 0.03   | -0.72             |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0189751    | Selvaggio, Nicole  | ENG-088-6E   | Basic Composition              | 24               | 9          | -15        | 3    | 0.03   | -1.35             |         |                  | 3       | LEC                             | 1/24/2023  | 5/16/2023 |
| 0189751    | Selvaggio, Nicole  | ENG-086-1B   | Reading & Writing III          | 24               | 6          | -18        | 3    | 0.03   | -1.62             |         |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0194372    | Skov, Erik         | MUS-100-NR   | Music Appreciation             | 25               | 28         | 3          | 3    | 0.03   | 0.27              | 1025.70 | \$276.94         | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0194372    | Skov, Erik         | MUS-100-5C   | Music Appreciation             | 25               | 18         | -7         | 3    | 0.03   | -0.63             |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0194372    | Skov, Erik         | MUS-100-4B   | Music Appreciation             | 25               | 14         | -11        | 3    | 0.03   | -0.99             |         |                  | 3       | LEC                             | 1/31/2023  | 5/18/2023 |
| 0194372    | Skov, Erik         | MUS-164-1R   | Private Applied Guitar Music M | 25               | 5          | -20        | 0    | 0.03   | 0                 |         |                  | 2       | LEC                             | 1/20/2023  | 5/18/2023 |
| 0194372    | Skov, Erik         | MUS-134-1R   | Private Applied Guitar Music M | 25               | 2          | -23        | 0    | 0.03   | 0                 |         |                  | 2       | LEC                             | 1/20/2023  | 5/18/2023 |
| 0194372    | Skov, Erik         | MUS-135-1R   | Private Applied Guitar Non-Maj | 25               | 1          | -24        | 0    | 0.03   | 0                 |         |                  | 1       | LEC                             | 1/20/2023  | 5/18/2023 |
| 0194372    | Skov, Erik         | MUS-234-1R   | Private Applied Guitar Music M | 25               | 1          | -24        | 0    | 0.03   | 0                 |         |                  | 2       | LEC                             | 1/20/2023  | 5/18/2023 |
| 0197678    | Skurski, Katherine | NUR-220-B2   | NUR Care of Complex Patients   | 8                | 6          | -2         | 1.67 | 0.03   | -0.1002           |         |                  | 7       | LEC                             | 1/17/2023  | 4/13/2023 |
| 0197678    | Skurski, Katherine | NUR-220-B3   | NUR Care of Complex Patients   | 8                | 6          | -2         | 0.67 | 0.03   | -0.0402           |         |                  | 7       | LEC                             | 1/17/2023  | 4/13/2023 |
| 0197678    | Skurski, Katherine | NUR-220-B1   | NUR Care of Complex Patients   | 8                | 5          | -3         | 1.66 | 0.03   | -0.1494           |         |                  | 7       | LEC                             | 1/17/2023  | 4/13/2023 |
| 0003089    | Sleeth, Bradley    | GEL-101-NR   | Physical Geology               | 32               | 35         | 3          | 2    | 0.03   | 0.18              | 1102    | \$198.36         | 4       | LEC                             | 2/6/2023   | 5/18/2023 |
| 0003089    | Sleeth, Bradley    | PHS-101-NR1  | Astronomy                      | 28               | 31         | 3          | 3    | 0.03   | 0.27              | 1102    | \$297.54         | 3       | LEC                             | 2/6/2023   | 5/18/2023 |
| 0003089    | Sleeth, Bradley    | GEL-101-NR   | Physical Geology               | 32               | 35         | 3          | 4    | 0.03   | 0.36              | 1102    | \$396.72         | 4       | LAB                             | 2/6/2023   | 5/18/2023 |
| 0003089    | Sleeth, Bradley    | PHS-101-3F   | Astronomy                      | 28               | 29         | 1          | 3    | 0.03   | 0.09              | 1102    | \$99.18          | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0003089    | Sleeth, Bradley    | PHS-101-NR   | Astronomy                      | 28               | 28         | 0          | 3    | 0.03   | 0                 |         |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0003089    | Sleeth, Bradley    | GEL-101-1B   | Physical Geology               | 32               | 17         | -15        | 4    | 0.03   | -1.8              |         |                  | 4       | LAB                             | 1/17/2023  | 5/16/2023 |
| 0003089    | Sleeth, Bradley    | GEL-101-1B   | Physical Geology               | 32               | 17         | -15        | 2    | 0.03   | -0.9              |         |                  | 4       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0003170    | Smith, Duane       | ATM-201-1C   | Manual Trans and Transaxles    | 16               | 9          | -7         | 3    | 0.03   | -0.63             |         |                  | 3       | LAB                             | 1/17/2023  | 5/16/2023 |

**2023 Spring Differential Calculations**

| Faculty ID | Person Full Name     | Section Name | Section Title                  | Section Capacity | Enrollment | Over/Under | Load | Factor | Differential Load | Rate    | Differential Pay | Credits | Assignment Instructional Method | Start Date | End Date  |
|------------|----------------------|--------------|--------------------------------|------------------|------------|------------|------|--------|-------------------|---------|------------------|---------|---------------------------------|------------|-----------|
| 0003170    | Smith, Duane         | ATM-201-1C   | Manual Trans and Transaxles    | 16               | 9          | -7         | 2    | 0.03   | -0.42             |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000939    | Sonnier, Celeste     | ENG-102-NR1  | Rhetoric II                    | 24               | 24         | 0          | 3    | 0.03   | 0                 |         |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000939    | Sonnier, Celeste     | ENG-101-4E   | Rhetoric I                     | 24               | 22         | -2         | 3    | 0.03   | -0.18             |         |                  | 3       | LEC                             | 1/23/2023  | 5/17/2023 |
| 0000939    | Sonnier, Celeste     | ENG-088-CR6  | Basic Composition              | 24               | 10         | -14        | 3    | 0.03   | -1.26             |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0000939    | Sonnier, Celeste     | ENG-101-CR6  | Rhetoric I                     | 24               | 10         | -14        | 3    | 0.03   | -1.26             |         |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0000939    | Sonnier, Celeste     | ENG-101-SA6  | Rhetoric I                     | 24               | 4          | -20        | 0    | 0.03   | 0                 |         |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0161559    | Sosa, Michelle       | PHT-220-1H   | Adv. Physical Therapy Techniqu | 27               | 18         | -9         | 3    | 0.03   | -0.81             |         |                  | 3       | LEC                             | 1/17/2023  | 5/17/2023 |
| 0000943    | Spaniol, Scott       | MAT-105-NR   | College Algebra                | 30               | 32         | 2          | 4    | 0.03   | 0.24              | 1148    | \$275.52         | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000943    | Spaniol, Scott       | MAT-141-H1   | Statistics                     | 30               | 29         | -1         | 4    | 0.03   | -0.12             |         |                  | 4       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000943    | Spaniol, Scott       | MAT-141-H2   | Statistics                     | 30               | 29         | -1         | 4    | 0.03   | -0.12             |         |                  | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000943    | Spaniol, Scott       | MAT-201-NR   | Calculus I                     | 30               | 20         | -10        | 5    | 0.03   | -1.5              |         |                  | 5       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000943    | Spaniol, Scott       | MAT-141-H3   | Statistics                     | 30               | 15         | -15        | 2    | 0.03   | -0.9              |         |                  | 4       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0160304    | Stanukinas, Melissa  | BIO-102-3F   | Introduction to Biology        | 20               | 22         | 2          | 3    | 0.03   | 0.18              | 1102    | \$198.36         | 4       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0160304    | Stanukinas, Melissa  | BIO-110-H1   | Biology: a Cellular Approach   | 20               | 20         | 0          | 4    | 0.03   | 0                 |         |                  | 5       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0160304    | Stanukinas, Melissa  | BIO-150-NR   | Heredity & Society             | 20               | 14         | -6         | 3    | 0.03   | -0.54             |         |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0184165    | Stefanski, Eric      | ART-120-NR2  | Art Appreciation               | 32               | 32         | 0          | 3    | 0.03   | 0                 |         |                  | 3       | LEC                             | 2/13/2023  | 5/18/2023 |
| 0184165    | Stefanski, Eric      | HUM-150-42   | Humanities Through the Arts    | 32               | 13         | -19        | 3    | 0.03   | -1.71             |         |                  | 3       | LEC                             | 1/26/2023  | 5/18/2023 |
| 0215242    | Stelmack, Zachary    | BIO-102-2C   | Introduction to Biology        | 20               | 20         | 0          | 3    | 0.03   | 0                 |         |                  | 4       | LAB                             | 1/17/2023  | 5/16/2023 |
| 0215242    | Stelmack, Zachary    | BIO-102-2C   | Introduction to Biology        | 20               | 20         | 0          | 3    | 0.03   | 0                 |         |                  | 4       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0003141    | Stevens, Jane        | ART-115-8B   | Photography I                  | 16               | 6          | -10        | 6    | 0.03   | -1.8              |         |                  | 3       | LAB                             | 1/21/2023  | 5/13/2023 |
| 0003141    | Stevens, Jane        | ART-116-8B   | Photography II                 | 16               | 3          | -13        | 0    | 0.03   | 0                 |         |                  | 3       | LAB                             | 1/21/2023  | 5/13/2023 |
| 0000761    | Styer, Audrey        | CPS-111-NR3  | Business Computer Systems      | 20               | 21         | 1          | 2    | 0.03   | 0.06              | 1199    | \$71.94          | 3       | LEC                             | 3/13/2023  | 5/18/2023 |
| 0000761    | Styer, Audrey        | CPS-111-NR3  | Business Computer Systems      | 20               | 21         | 1          | 3    | 0.03   | 0.09              | 1199    | \$107.91         | 3       | LAB                             | 3/13/2023  | 5/18/2023 |
| 0000761    | Styer, Audrey        | CPS-111-H2   | Business Computer Systems      | 20               | 19         | -1         | 3    | 0.03   | -0.09             |         |                  | 3       | LAB                             | 1/17/2023  | 5/16/2023 |
| 0000761    | Styer, Audrey        | CPS-111-H2   | Business Computer Systems      | 20               | 19         | -1         | 2    | 0.03   | -0.06             |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000761    | Styer, Audrey        | CPS-111-H1   | Business Computer Systems      | 20               | 18         | -2         | 3    | 0.03   | -0.18             |         |                  | 3       | LAB                             | 1/17/2023  | 5/16/2023 |
| 0000761    | Styer, Audrey        | CPS-111-H1   | Business Computer Systems      | 20               | 18         | -2         | 2    | 0.03   | -0.12             |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000761    | Styer, Audrey        | CPS-111-NR   | Business Computer Systems      | 20               | 17         | -3         | 3    | 0.03   | -0.27             |         |                  | 3       | LAB                             | 1/17/2023  | 5/18/2023 |
| 0000761    | Styer, Audrey        | CPS-111-NR   | Business Computer Systems      | 20               | 17         | -3         | 2    | 0.03   | -0.18             |         |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0190101    | Sulack, Alexandra    | MUS-100-NR1  | Music Appreciation             | 25               | 25         | 0          | 3    | 0.03   | 0                 |         |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0190101    | Sulack, Alexandra    | MUS-162-1R   | Private Applied Voice Music Ma | 25               | 3          | -22        | 0    | 0.03   | 0                 |         |                  | 2       | LEC                             | 1/20/2023  | 5/18/2023 |
| 0190101    | Sulack, Alexandra    | MUS-132-1R   | Private Applied Voice Music Ma | 25               | 1          | -24        | 0    | 0.03   | 0                 |         |                  | 2       | LEC                             | 1/20/2023  | 5/18/2023 |
| 0003130    | Sun, Yizhong         | POL-201-12   | US Natl Government             | 32               | 7          | -25        | 3    | 0.03   | -2.25             |         |                  | 3       | LEC                             | 1/23/2023  | 5/15/2023 |
| 0189488    | Swint, Ashley        | BUS-107-1C   | Principles of Marketing        | 32               | 13         | -19        | 3    | 0.03   | -1.71             |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0189488    | Swint, Ashley        | BUS-107-H1   | Principles of Marketing        | 32               | 9          | -23        | 3    | 0.03   | -2.07             |         |                  | 3       | LEC                             | 1/19/2023  | 5/18/2023 |
| 0000897    | Sykora, Donald       | ATM-202-1C   | Automotive Electrical Systems  | 16               | 16         | 0          | 6    | 0.03   | 0                 |         |                  | 4       | LAB                             | 1/17/2023  | 5/18/2023 |
| 0000897    | Sykora, Donald       | ATM-202-1C   | Automotive Electrical Systems  | 16               | 16         | 0          | 2    | 0.03   | 0                 |         |                  | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000897    | Sykora, Donald       | ATM-120-1C   | Intro to Automotive Tech       | 16               | 13         | -3         | 2    | 0.03   | -0.18             |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0000897    | Sykora, Donald       | ATM-102-1G   | Fuel Sys and Emission Controls | 16               | 11         | -5         | 3    | 0.03   | -0.45             |         |                  | 3       | LAB                             | 1/18/2023  | 5/17/2023 |
| 0000897    | Sykora, Donald       | ATM-102-1G   | Fuel Sys and Emission Controls | 16               | 11         | -5         | 2    | 0.03   | -0.3              |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0156444    | Talwar, Sundeep      | PEH-103-NR3  | Nutrition                      | 24               | 28         | 4          | 3    | 0.03   | 0.36              | 1025.70 | \$369.25         | 3       | LEC                             | 2/1/2023   | 5/18/2023 |
| 0156444    | Talwar, Sundeep      | PEH-103-5F   | Nutrition                      | 24               | 24         | 0          | 3    | 0.03   | 0                 |         |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0156444    | Talwar, Sundeep      | PEH-103-4E   | Nutrition                      | 24               | 22         | -2         | 3    | 0.03   | -0.18             |         |                  | 3       | LEC                             | 1/18/2023  | 5/18/2023 |
| 0159232    | Thelemaque, Cristina | BIO-203-31   | Anatomy & Physiology I         | 20               | 20         | 0          | 3    | 0.03   | 0                 |         |                  | 4       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0159232    | Thelemaque, Cristina | BIO-203-4D   | Anatomy & Physiology I         | 20               | 18         | -2         | 3    | 0.03   | -0.18             |         |                  | 4       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0159232    | Thelemaque, Cristina | BIO-204-3E   | Anatomy & Physiology II        | 20               | 17         | -3         | 3    | 0.03   | -0.27             |         |                  | 4       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0005802    | Thompson, Juhelia    | PSY-101-NR2  | Intro to Psychology            | 32               | 35         | 3          | 3    | 0.03   | 0.27              | 1102    | \$297.54         | 3       | LEC                             | 2/6/2023   | 5/18/2023 |
| 0005802    | Thompson, Juhelia    | PSY-215-NR   | Life Span: Survey of Human Dev | 32               | 34         | 2          | 3    | 0.03   | 0.18              | 1102    | \$198.36         | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0005802    | Thompson, Juhelia    | PSY-101-NR1  | Intro to Psychology            | 32               | 32         | 0          | 3    | 0.03   | 0                 |         |                  | 3       | LEC                             | 1/30/2023  | 5/18/2023 |
| 0005802    | Thompson, Juhelia    | PSY-101-7G   | Intro to Psychology            | 32               | 31         | -1         | 3    | 0.03   | -0.09             |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0005802    | Thompson, Juhelia    | PSY-101-NR   | Intro to Psychology            | 32               | 31         | -1         | 3    | 0.03   | -0.09             |         |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0005802    | Thompson, Juhelia    | PSY-101-9H   | Intro to Psychology            | 32               | 17         | -15        | 3    | 0.03   | -1.35             |         |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0194864    | Tomchek, Ryan        | MAT-110-NR   | College Trig                   | 30               | 26         | -4         | 3    | 0.03   | -0.36             |         |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |

**2023 Spring Differential Calculations**

| Faculty ID | Person Full Name  | Section Name | Section Title                  | Section Capacity | Enrollment | Over/Under | Load | Factor | Differential Load | Rate    | Differential Pay | Credits | Assignment Instructional Method | Start Date | End Date  |
|------------|-------------------|--------------|--------------------------------|------------------|------------|------------|------|--------|-------------------|---------|------------------|---------|---------------------------------|------------|-----------|
| 0194864    | Tomchek, Ryan     | MAT-201-NR   | Calculus I                     | 30               | 20         | -10        | 0    | 0.03   | 0                 |         |                  | 5       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0194864    | Tomchek, Ryan     | MAT-102-CR2  | General Education Mathematics  | 30               | 7          | -23        | 4    | 0.03   | -2.76             |         |                  | 4       | LEC                             | 1/17/2023  | 5/15/2023 |
| 0194864    | Tomchek, Ryan     | MAT-096-CR2  | General Education Math Support | 30               | 7          | -23        | 2    | 0.03   | -1.38             |         |                  | 2       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0194864    | Tomchek, Ryan     | MAT-102-CR1  | General Education Mathematics  | 30               | 6          | -24        | 4    | 0.03   | -2.88             |         |                  | 4       | LEC                             | 2/6/2023   | 5/17/2023 |
| 0194864    | Tomchek, Ryan     | MAT-096-CR1  | General Education Math Support | 30               | 6          | -24        | 2    | 0.03   | -1.44             |         |                  | 2       | LEC                             | 2/7/2023   | 5/18/2023 |
| 0212567    | Tomnitz, Allan    | WEL-131-11   | Gas Metal Arc Welding I        | 23               | 8          | -15        | 2    | 0.03   | -0.9              |         |                  | 3       | LAB                             | 1/18/2023  | 3/8/2023  |
| 0212567    | Tomnitz, Allan    | WEL-131-11   | Gas Metal Arc Welding I        | 23               | 8          | -15        | 2    | 0.03   | -0.9              |         |                  | 3       | LEC                             | 1/18/2023  | 3/8/2023  |
| 0212567    | Tomnitz, Allan    | WEL-132-11   | Gas Metal Arc Welding II       | 23               | 3          | -20        | 2    | 0.03   | -1.2              |         |                  | 3       | LAB                             | 3/27/2023  | 5/15/2023 |
| 0212567    | Tomnitz, Allan    | WEL-132-11   | Gas Metal Arc Welding II       | 23               | 3          | -20        | 2    | 0.03   | -1.2              |         |                  | 3       | LEC                             | 3/27/2023  | 5/15/2023 |
| 0028667    | Tracy, Colette    | BUS-111-32   | Principles of Business         | 32               | 16         | -16        | 3    | 0.03   | -1.44             |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0028667    | Tracy, Colette    | BUS-208-1F   | Prin of Management             | 32               | 11         | -21        | 3    | 0.03   | -1.89             |         |                  | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0160493    | Traver, David     | PHI-125-2E   | Wrld Religions in Global Conte | 32               | 28         | -4         | 3    | 0.03   | -0.36             |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0160493    | Traver, David     | PHI-201-1F   | Philosophy                     | 32               | 22         | -10        | 3    | 0.03   | -0.9              |         |                  | 3       | LEC                             | 1/31/2023  | 5/16/2023 |
| 0160493    | Traver, David     | PHI-125-1C   | Wrld Religions in Global Conte | 32               | 19         | -13        | 3    | 0.03   | -1.17             |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0198069    | Tsang, Yukto      | BIO-212-4L   | Microbiology                   | 18               | 20         | 2          | 3    | 0.03   | 0.18              | 1029.55 | \$185.32         | 4       | LAB                             | 1/17/2023  | 5/16/2023 |
| 0198069    | Tsang, Yukto      | BIO-212-4L   | Microbiology                   | 18               | 20         | 2          | 3    | 0.03   | 0.18              | 1029.55 | \$185.32         | 4       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0198069    | Tsang, Yukto      | BIO-102-4J   | Introduction to Biology        | 20               | 20         | 0          | 3    | 0.03   | 0                 |         |                  | 4       | LAB                             | 1/20/2023  | 5/12/2023 |
| 0198069    | Tsang, Yukto      | BIO-102-4J   | Introduction to Biology        | 20               | 20         | 0          | 3    | 0.03   | 0                 |         |                  | 4       | LEC                             | 1/20/2023  | 5/12/2023 |
| 0000019    | Ulbrich, Scott    | ENG-102-8B   | Rhetoric II                    | 24               | 15         | -9         | 0    | 0.03   | 0                 |         |                  | 3       | LEC                             | 1/21/2023  | 5/13/2023 |
| 0003107    | Vacek, Sarah      | ECE-215-11   | The First Three Years of Life  | 30               | 16         | -14        | 3    | 0.03   | -1.26             |         |                  | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0003107    | Vacek, Sarah      | ECE-160-11   | Curriculum Planning for Childr | 30               | 9          | -21        | 3    | 0.03   | -1.89             |         |                  | 3       | LEC                             | 1/23/2023  | 5/15/2023 |
| 0209956    | Viar, David       | WEL-121-1L   | Advanced SMAW/Cutting I        | 23               | 12         | -11        | 2    | 0.03   | -0.66             |         |                  | 3       | LAB                             | 1/17/2023  | 3/7/2023  |
| 0209956    | Viar, David       | WEL-121-1L   | Advanced SMAW/Cutting I        | 23               | 12         | -11        | 2    | 0.03   | -0.66             |         |                  | 3       | LEC                             | 1/17/2023  | 3/7/2023  |
| 0209956    | Viar, David       | WEL-122-1L   | Advanced SMAW/Cutting II       | 23               | 5          | -18        | 2    | 0.03   | -1.08             |         |                  | 3       | LAB                             | 3/28/2023  | 5/16/2023 |
| 0209956    | Viar, David       | WEL-122-1L   | Advanced SMAW/Cutting II       | 23               | 5          | -18        | 2    | 0.03   | -1.08             |         |                  | 3       | LEC                             | 3/28/2023  | 5/16/2023 |
| 0152888    | Voight, William   | LAW-206-NR   | Criminal Investigations        | 32               | 19         | -13        | 3    | 0.03   | -1.17             |         |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0152888    | Voight, William   | LAW-208-11   | Police Organization and Admin  | 32               | 8          | -24        | 3    | 0.03   | -2.16             |         |                  | 3       | LEC                             | 2/2/2023   | 5/18/2023 |
| 0000868    | Walley, Cynthia   | CPS-111-NR1  | Business Computer Systems      | 20               | 22         | 2          | 2    | 0.03   | 0.12              | 1148    | \$137.76         | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000868    | Walley, Cynthia   | CPS-111-NR1  | Business Computer Systems      | 20               | 22         | 2          | 3    | 0.03   | 0.18              | 1148    | \$206.64         | 3       | LAB                             | 1/17/2023  | 5/18/2023 |
| 0000868    | Walley, Cynthia   | CPS-111-H4   | Business Computer Systems      | 20               | 18         | -2         | 3    | 0.03   | -0.18             |         |                  | 3       | LAB                             | 1/18/2023  | 5/17/2023 |
| 0000868    | Walley, Cynthia   | CPS-101-NR   | Informational Technology       | 20               | 18         | -2         | 2    | 0.03   | -0.12             |         |                  | 2       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000868    | Walley, Cynthia   | CPS-111-H4   | Business Computer Systems      | 20               | 18         | -2         | 2    | 0.03   | -0.12             |         |                  | 3       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0000868    | Walley, Cynthia   | CIS-121-NR   | Data Base Management           | 20               | 15         | -5         | 3    | 0.03   | -0.45             |         |                  | 3       | LAB                             | 1/17/2023  | 5/18/2023 |
| 0000868    | Walley, Cynthia   | CIS-121-NR   | Data Base Management           | 20               | 15         | -5         | 2    | 0.03   | -0.3              |         |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000868    | Walley, Cynthia   | ATM-253-1G   | Successful Career & Life Stra  | 16               | 4          | -12        | 0    | 0.03   | 0                 |         |                  | 2       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0000868    | Walley, Cynthia   | CAD-253-2L   | Successful Career & Life Stra  | 18               | 4          | -14        | 0    | 0.03   | 0                 |         |                  | 2       | LEC                             | 1/23/2023  | 5/15/2023 |
| 0000868    | Walley, Cynthia   | ATM-253-2L   | Successful Career & Life Stra  | 16               | 1          | -15        | 2    | 0.03   | -0.9              |         |                  | 2       | LEC                             | 1/23/2023  | 5/15/2023 |
| 0000868    | Walley, Cynthia   | CIS-253-1G   | Successful Career & Life Stra  | 20               | 5          | -15        | 0    | 0.03   | 0                 |         |                  | 2       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0000868    | Walley, Cynthia   | HVA-253-1G   | Successful Career & Life Stra  | 16               | 1          | -15        | 0    | 0.03   | 0                 |         |                  | 2       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0000868    | Walley, Cynthia   | HVA-253-2L   | Successful Career & Life Stra  | 16               | 1          | -15        | 0    | 0.03   | 0                 |         |                  | 2       | LEC                             | 1/23/2023  | 5/15/2023 |
| 0000868    | Walley, Cynthia   | CAD-253-1G   | Successful Career & Life Stra  | 18               | 1          | -17        | 0    | 0.03   | 0                 |         |                  | 2       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0000868    | Walley, Cynthia   | CIS-253-2L   | Successful Career & Life Stra  | 20               | 3          | -17        | 0    | 0.03   | 0                 |         |                  | 2       | LEC                             | 1/23/2023  | 5/15/2023 |
| 0000868    | Walley, Cynthia   | BUS-253-2L   | Successful Career & Life Stra  | 32               | 7          | -25        | 2    | 0.03   | -1.5              |         |                  | 2       | LEC                             | 1/23/2023  | 5/15/2023 |
| 0000868    | Walley, Cynthia   | BUS-253-1G   | Successful Career & Life Stra  | 32               | 5          | -27        | 2    | 0.03   | -1.62             |         |                  | 2       | LEC                             | 1/18/2023  | 5/17/2023 |
| 0122566    | Watkins, Meredith | NUR-119-A1   | Nursing Care of Adults         | 8                | 7          | -1         | 1    | 0.03   | -0.03             |         |                  | 4       | LEC                             | 1/17/2023  | 3/10/2023 |
| 0122566    | Watkins, Meredith | NUR-119-A3   | Nursing Care of Adults         | 8                | 7          | -1         | 1    | 0.03   | -0.03             |         |                  | 4       | LEC                             | 1/17/2023  | 3/9/2023  |
| 0122566    | Watkins, Meredith | NUR-119-B1   | Nursing Care of Adults         | 8                | 6          | -2         | 1.5  | 0.03   | -0.09             |         |                  | 4       | LEC                             | 1/17/2023  | 3/11/2023 |
| 0122566    | Watkins, Meredith | NUR-119-B2   | Nursing Care of Adults         | 8                | 6          | -2         | 1.5  | 0.03   | -0.09             |         |                  | 4       | LEC                             | 1/17/2023  | 3/10/2023 |
| 0122566    | Watkins, Meredith | NUR-119-A2   | Nursing Care of Adults         | 8                | 6          | -2         | 1    | 0.03   | -0.06             |         |                  | 4       | LEC                             | 1/17/2023  | 3/9/2023  |
| 0217584    | Wengler, Jenna    | ENG-101-8B   | Rhetoric I                     | 24               | 9          | -15        | 3    | 0.03   | -1.35             |         |                  | 3       | LEC                             | 1/21/2023  | 5/13/2023 |
| 0163956    | Wiehle, Michael   | BUS-230-NR   | Business Law and Contracts     | 32               | 15         | -17        | 3    | 0.03   | -1.53             |         |                  | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0190102    | Windham, Brandie  | CSS-100-NR1  | College Study Seminar          | 32               | 30         | -2         | 3    | 0.03   | -0.18             |         |                  | 3       | LEC                             | 2/6/2023   | 5/18/2023 |
| 0190102    | Windham, Brandie  | MAT-102-2E   | General Education Mathematics  | 30               | 19         | -11        | 4    | 0.03   | -1.32             |         |                  | 4       | LEC                             | 1/17/2023  | 5/17/2023 |

**2023 Spring Differential Calculations**

| Faculty ID | Person Full Name   | Section Name | Section Title                  | Section Capacity | Enrollment | Over/Under | Load | Factor | Differential Load | Rate         | Differential Pay  | Credits | Assignment Instructional Method | Start Date | End Date  |
|------------|--------------------|--------------|--------------------------------|------------------|------------|------------|------|--------|-------------------|--------------|-------------------|---------|---------------------------------|------------|-----------|
| 0000736    | Wood, Robert       | PSY-101-2C   | Intro to Psychology            | 32               | 33         | 1          | 3    | 0.03   | 0.09              | 1148         | \$103.32          | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000736    | Wood, Robert       | PSY-101-3E   | Intro to Psychology            | 32               | 33         | 1          | 3    | 0.03   | 0.09              | 1148         | \$103.32          | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000736    | Wood, Robert       | PSY-215-2H   | Life Span: Survey of Human Dev | 32               | 31         | -1         | 3    | 0.03   | -0.09             |              |                   | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0000736    | Wood, Robert       | PSY-101-5D   | Intro to Psychology            | 32               | 30         | -2         | 3    | 0.03   | -0.18             |              |                   | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0000736    | Wood, Robert       | PSY-202-1F   | Abnormal Psychology            | 32               | 28         | -4         | 3    | 0.03   | -0.36             |              |                   | 3       | LEC                             | 1/18/2023  | 5/15/2023 |
| 0200289    | Young, Amanda      | WEL-111-EC   | Basic Arc Welding/Cutting I    | 23               | 10         | -13        | 2    | 0.03   | -0.78             |              |                   | 3       | LAB                             | 1/24/2023  | 5/18/2023 |
| 0200289    | Young, Amanda      | WEL-111-EC   | Basic Arc Welding/Cutting I    | 23               | 10         | -13        | 2    | 0.03   | -0.78             |              |                   | 3       | LEC                             | 1/24/2023  | 5/18/2023 |
| 0200289    | Young, Amanda      | WEL-101-EC   | Welding and Cutting Safety     | 23               | 10         | -13        | 1    | 0.03   | -0.39             |              |                   | 1       | LEC                             | 1/31/2023  | 5/18/2023 |
| 0200289    | Young, Amanda      | WEL-111-1B   | Basic Arc Welding/Cutting I    | 23               | 7          | -16        | 2    | 0.03   | -0.96             |              |                   | 3       | LAB                             | 1/24/2023  | 3/7/2023  |
| 0200289    | Young, Amanda      | WEL-111-1B   | Basic Arc Welding/Cutting I    | 23               | 7          | -16        | 2    | 0.03   | -0.96             |              |                   | 3       | LEC                             | 1/24/2023  | 3/7/2023  |
| 0200289    | Young, Amanda      | WEL-101-NR   | Welding and Cutting Safety     | 23               | 6          | -17        | 1    | 0.03   | -0.51             |              |                   | 1       | LEC                             | 1/23/2023  | 3/7/2023  |
| 0200289    | Young, Amanda      | WEL-102-1G   | Introduction to Welding Proce  | 23               | 4          | -19        | 2    | 0.03   | -1.14             |              |                   | 3       | LAB                             | 1/24/2023  | 5/16/2023 |
| 0200289    | Young, Amanda      | WEL-102-1G   | Introduction to Welding Proce  | 23               | 4          | -19        | 2    | 0.03   | -1.14             |              |                   | 3       | LEC                             | 1/24/2023  | 5/16/2023 |
| 0170839    | Young, Cynthia     | NUR-224-B2   | Transition to RN Practice      | 8                | 6          | -2         | 1    | 0.03   | -0.06             |              |                   | 3       | LEC                             | 1/17/2023  | 5/9/2023  |
| 0170839    | Young, Cynthia     | NUR-224-B3   | Transition to RN Practice      | 8                | 6          | -2         | 1    | 0.03   | -0.06             |              |                   | 3       | LEC                             | 1/17/2023  | 5/9/2023  |
| 0170839    | Young, Cynthia     | NUR-224-B1   | Transition to RN Practice      | 8                | 5          | -3         | 1    | 0.03   | -0.09             |              |                   | 3       | LEC                             | 1/17/2023  | 5/9/2023  |
| 0003086    | Zick, Jennifer     | ECE-115-NR   | Family, School & Community     | 30               | 17         | -13        | 3    | 0.03   | -1.17             |              |                   | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000813    | Zukauskas, Karolis | ENG-101-2C   | Rhetoric I                     | 24               | 19         | -5         | 3    | 0.03   | -0.45             |              |                   | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000813    | Zukauskas, Karolis | HUM-153-NR   | Survey of Film History         | 32               | 26         | -6         | 3    | 0.03   | -0.54             |              |                   | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000813    | Zukauskas, Karolis | ENG-102-NR3  | Rhetoric II                    | 24               | 16         | -8         | 3    | 0.03   | -0.72             |              |                   | 3       | LEC                             | 1/17/2023  | 5/18/2023 |
| 0000813    | Zukauskas, Karolis | ENG-088-CR3  | Basic Composition              | 24               | 8          | -16        | 3    | 0.03   | -1.44             |              |                   | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000813    | Zukauskas, Karolis | ENG-101-CR3  | Rhetoric I                     | 24               | 7          | -17        | 3    | 0.03   | -1.53             |              |                   | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
| 0000813    | Zukauskas, Karolis | ENG-101-SA3  | Rhetoric I                     | 24               | 7          | -17        | 3    | 0.03   | -1.53             |              |                   | 3       | LEC                             | 1/17/2023  | 5/16/2023 |
|            |                    |              |                                |                  |            |            |      |        |                   | <b>Total</b> | <b>\$9,842.09</b> |         |                                 |            |           |



**Independent Study Course by Arrangements Spring 2023**

| Faculty ID   | Person Full Name      | Section Name | Section Title                  | Enrollment | Credits | Differential Load | Minimum Load | Rate    | Assignment Paid Amount | Assignment Instructional Method | Section Start Date | Section End Date |
|--------------|-----------------------|--------------|--------------------------------|------------|---------|-------------------|--------------|---------|------------------------|---------------------------------|--------------------|------------------|
| 0003082      | Bondlow, Fred         | BUS-202-01   | Intermediate Accounting I      | 2          | 3       | 0.60              |              | 1077.98 | \$ 646.79              | CBA                             | 1/17/2023          | 5/15/2023        |
| 0175368      | Brink, Marilyn        | ECE-145-1J   | Child, Family, Culture and Nat | 3          | 1       | 0.30              | 0.33         | 979.93  | \$ 323.38              | CBA                             | 4/5/2023           | 5/3/2023         |
| 0195025      | Edgar, Jason          | IND-199-02   | Advanced Debate                | 1          | 1       | 0.10              | 0.33         | 1148    | \$ 378.84              | IND                             | 2/3/2023           | 5/15/2023        |
| 0000828      | Fabiyi, Edie          | OMT-131-01   | Introduction to Windows        | 1          | 1       | 0.10              | 0.33         | 1148    | \$ 378.84              | CBA                             | 1/30/2023          | 3/10/2023        |
| 0000828      | Fabiyi, Edith         | OMT-156-NR   | Website Building & Analysis    | 2          | 3       | 0.60              |              | 1148    | \$ 688.80              | CBA                             | 1/23/2023          | 5/18/2023        |
| 0000828      | Fabiyi, Edith         | OMT-250-H1   | Integrated Office Simulation   | 3          | 3       | 0.90              |              | 1148    | \$ 1,033.20            | CBA                             | 1/24/2023          | 5/16/2023        |
| 0000828      | Fabiyi, Edith         | OMT-250-NR   | Integrated Office Simulation   | 2          | 3       | 0.60              |              | 1148    | \$ 688.80              | CBA                             | 1/24/2023          | 5/18/2023        |
| 0162452      | Foltz, Chris          | FIR-100-01   | Principles of Emergency S      | 5          | 3       | 1.50              |              | 1077.98 | \$ 1,616.97            | CBA                             | 1/17/2023          | 5/18/2023        |
| 0162452      | Foltz, Chris          | FIR-240-01   | Building Construction-Fir Prot | 1          | 3       | 0.30              | 0.33         | 1077.98 | \$ 355.73              | CBA                             | 1/17/2023          | 5/10/2023        |
| 0002926      | Lopez, Beda           | HIT-103-NR   | Coding & Classification System | 2          | 3       | 0.60              |              | 1038.76 | \$ 623.26              | CBA                             | 1/18/2023          | 5/15/2023        |
| 0167581      | Martinez, Salvador    | ENG-084-01   | Reading & Writing II           | 1          | 3       | 0.30              | 0.33         | 1077.98 | \$ 355.73              | CBA                             | 2/1/2023           | 5/18/2023        |
| 0076708      | Moreno, Berta         | BUS-242-H1   | Business Communications        | 2          | 3       | 0.60              |              | 1025.70 | \$ 615.42              | CBA                             | 1/26/2023          | 5/18/2023        |
| 0076708      | Moreno, Berta         | OMT-214-NR   | Office Supervision             | 2          | 3       | 0.60              |              | 1025.70 | \$ 615.42              | LEC                             | 1/23/2023          | 5/18/2023        |
| 0000862      | Napoletano, Elizabeth | GSP-111-1G   | Game Development Essentials    | 4          | 3       | 1.20              |              | 986.47  | \$ 1,183.76            | CBA                             | 1/20/2023          | 5/12/2023        |
| 0000820      | Pencheva, Tsonka      | ECE-120-01   | Language Arts for Children     | 3          | 3       | 0.90              |              | 1148.00 | \$ 1,033.20            | CBA                             | 1/17/2023          | 5/16/2023        |
| 0000820      | Pencheva, Tsonka      | ECE-261-NR   | Ece Administrative Internship  | 3          | 3       | 0.90              |              | 1148    | \$ 1,033.20            | CBA                             | 1/17/2023          | 5/19/2023        |
| 0160605      | Primm, Rebecca        | IND-199-01   | ART 213 - Ceramics 2           | 2          | 1       | 0.20              | 0.33         | 1148    | \$ 378.84              | IND                             | 1/17/2023          | 5/18/2023        |
| 0160605      | Primm, Rebecca        | IND-199-03   | ART 113 - Ceramics I           | 1          | 1       | 0.10              | 0.33         | 1148    | \$ 378.84              | IND                             | 3/1/2023           | 5/18/2023        |
| 0195558      | Pulaski, Andrew       | LAW-280-11   | Practicum-Law Enforcement      | 1          | 3       | 0.30              | 0.33         | 1199    | \$ 395.67              | CBA                             | 1/17/2023          | 5/19/2023        |
| 0195558      | Pulaski, Andrew       | PLS-101-11   | Intro to Paralegal Studies     | 2          | 3       | 0.60              |              | 1199    | \$ 719.40              | LEC                             | 2/6/2023           | 5/15/2023        |
| 0195558      | Pulaski, Andrew       | PLS-202-11   | Residential Real Estate        | 3          | 3       | 0.90              |              | 1199    | \$ 1,079.10            | CBA                             | 1/19/2023          | 5/18/2023        |
| 0195558      | Pulaski, Andrew       | PLS-203-01   | Bankruptcy Law                 | 1          | 3       | 0.30              | 0.33         | 1199    | \$ 395.67              | CBA                             | 2/15/2023          | 5/18/2023        |
| 0195558      | Pulaski, Andrew       | PLS-206-01   | Torts and Personal Injury      | 1          | 3       | 0.30              | 0.33         | 1199    | \$ 395.67              | CBA                             | 2/28/2023          | 5/15/2023        |
| 0195558      | Pulaski, Andrew       | PLS-210-01   | Paralegal Internship           | 2          | 3       | 0.60              |              | 1199    | \$ 719.40              | CBA                             | 2/3/2023           | 5/15/2023        |
| 0000907      | Sanchez, Luis         | CAD-225-01   | Industrial Applications        | 1          | 3       | 0.30              | 0.33         | 1148    | \$ 378.84              | CBA                             | 1/17/2023          | 5/16/2023        |
| 0194372      | Skov, Erik            | MUS-110-1D   | Music Theory 1                 | 3          | 3       | 0.90              |              | 1025.70 | \$ 923.13              | CBA                             | 1/18/2023          | 5/15/2023        |
| 0003107      | Vacek, Sarah          | ECE-200-01   | Play & Guidance of Children    | 3          | 3       | 0.90              |              | 1077.98 | \$ 970.18              | CBA                             | 2/27/2023          | 5/15/2023        |
| <b>Total</b> |                       |              |                                |            |         |                   |              |         | <b>\$18,306.08</b>     |                                 |                    |                  |

| Person Full Name     | Faculty ID | Section Name | Section Start Date | Section End Date |
|----------------------|------------|--------------|--------------------|------------------|
| Abrahamson, Maura    | 0000770    | CSS-100-NR   | 1/17/2023          | 5/18/2023        |
| Abrahamson, Maura    | 0000770    | GEG-105-1C   | 1/18/2023          | 5/17/2023        |
| Abrahamson, Maura    | 0000770    | GEG-105-2F   | 1/18/2023          | 5/15/2023        |
| Abrahamson, Maura    | 0000770    | GEG-105-NR   | 1/18/2023          | 5/17/2023        |
| Abrahamson, Maura    | 0000770    | GEG-105-NR2  | 2/6/2023           | 5/18/2023        |
| Abrahamson, Maura    | 0000770    | PHI-125-NR   | 1/17/2023          | 5/18/2023        |
| Andrade, Jorge       | 0192221    | BIO-102-52   | 1/17/2023          | 5/18/2023        |
| Andrade, Jorge       | 0192221    | BIO-102-52   | 1/17/2023          | 5/18/2023        |
| Andrade, Jorge       | 0192221    | BIO-102-7C   | 1/18/2023          | 5/17/2023        |
| Andrade, Jorge       | 0192221    | BIO-102-7C   | 1/18/2023          | 5/17/2023        |
| Andrade, Jorge       | 0192221    | BIO-102-H1   | 1/19/2023          | 5/18/2023        |
| Andrade, Jorge       | 0192221    | BIO-102-H1   | 1/19/2023          | 5/18/2023        |
| Armstrong, Ian       | 0216399    | BUS-107-DE   | 1/17/2023          | 5/18/2023        |
| Armstrong, Ian       | 0216399    | BUS-107-DE1  | 1/17/2023          | 5/18/2023        |
| Ashraf, Asiyya       | 0200290    | BIO-203-7K   | 1/18/2023          | 5/15/2023        |
| Ashraf, Asiyya       | 0200290    | BIO-212-1F   | 1/18/2023          | 5/15/2023        |
| Ashraf, Asiyya       | 0200290    | BIO-212-1F   | 1/18/2023          | 5/15/2023        |
| Ashraf, Asiyya       | 0200290    | BIO-212-21   | 1/18/2023          | 5/15/2023        |
| Ashraf, Asiyya       | 0200290    | BIO-212-21   | 1/18/2023          | 5/15/2023        |
| Avila, Malisa        | 0043535    | NUR-220-D1   | 1/17/2023          | 4/15/2023        |
| Avila, Malisa        | 0043535    | NUR-220-D2   | 1/17/2023          | 4/14/2023        |
| Balderas, Alonso     | 0169978    | ART-117-DE   | 1/17/2023          | 5/18/2023        |
| Balderas, Alonso     | 0169978    | ART-117-DE1  | 1/17/2023          | 5/18/2023        |
| Balderas, Alonso     | 0169978    | ART-117-DE2  | 1/17/2023          | 5/18/2023        |
| Balderas, Alonso     | 0169978    | ART-117-DE3  | 1/17/2023          | 5/18/2023        |
| Balek, Ludwig        | 0197414    | CIS-102-1K   | 1/19/2023          | 5/18/2023        |
| Balek, Ludwig        | 0197414    | CIS-104-1F   | 1/17/2023          | 5/16/2023        |
| Balek, Ludwig        | 0197414    | CIS-136-H1   | 1/20/2023          | 5/12/2023        |
| Balek, Ludwig        | 0197414    | CIS-136-H1   | 1/20/2023          | 5/12/2023        |
| Balek, Ludwig        | 0197414    | CIS-181-H1   | 1/18/2023          | 5/17/2023        |
| Balek, Ludwig        | 0197414    | CIS-181-H1   | 1/18/2023          | 5/17/2023        |
| Barber, Landon       | 0215743    | SOC-100-5E   | 1/17/2023          | 5/16/2023        |
| Batie-Howard, Denise | 0212243    | NUR-105-EC   | 1/5/2023           | 5/16/2023        |
| Bay, Courtney        | 0193427    | CIS-180-DW4  | 1/17/2023          | 5/18/2023        |
| Beisman, Keith       | 0097411    | CIS-180-DE1  | 1/17/2023          | 5/18/2023        |
| Beisman, Keith       | 0097411    | CIS-180-DE2  | 1/17/2023          | 5/18/2023        |
| Beisman, Keith       | 0097411    | CIS-180-DE3  | 1/17/2023          | 5/18/2023        |
| Beisman, Keith       | 0097411    | CIS-180-DE4  | 1/17/2023          | 5/18/2023        |
| Beisman, Keith       | 0097411    | CIS-180-DE5  | 1/17/2023          | 5/18/2023        |
| Beisman, Keith       | 0097411    | CIS-180-DE6  | 1/17/2023          | 5/18/2023        |
| Boland, Andrew       | 0192317    | CIS-180-DW   | 1/17/2023          | 5/18/2023        |
| Boland, Andrew       | 0192317    | CIS-180-DW1  | 1/17/2023          | 5/18/2023        |
| Boland, Andrew       | 0192317    | CIS-180-DW2  | 1/17/2023          | 5/18/2023        |
| Boland, Andrew       | 0192317    | CIS-180-DW3  | 1/17/2023          | 5/18/2023        |
| Bondlow, Fred        | 0003082    | BUS-203-12   | 1/19/2023          | 5/18/2023        |
| Bonick, Cara         | 0166671    | PHT-101-NR   | 1/17/2023          | 5/18/2023        |
| Bonick, Cara         | 0166671    | PHT-115-1B   | 1/17/2023          | 5/16/2023        |
| Bonick, Cara         | 0166671    | PHT-115-1B   | 1/17/2023          | 5/16/2023        |
| Bonick, Cara         | 0166671    | PHT-124-1C   | 1/23/2023          | 5/15/2023        |
| Bonick, Cara         | 0166671    | PHT-124-1C   | 1/23/2023          | 5/15/2023        |
| Bonick, Cara         | 0166671    | PHT-224-H1   | 1/18/2023          | 5/18/2023        |
| Bonick, Cara         | 0166671    | PHT-225-1B   | 1/17/2023          | 5/18/2023        |
| Brink, Marilyn       | 0175368    | ECE-145-1J   | 4/5/2023           | 5/3/2023         |
| Brink, Marilyn       | 0175368    | ECE-220-1C   | 4/5/2023           | 5/3/2023         |
| Brzostowski, Luke    | 0216400    | MAT-110-DE3  | 1/17/2023          | 5/18/2023        |
| Brzostowski, Luke    | 0216400    | MAT-110-DE6  | 1/17/2023          | 5/18/2023        |
| Bulat, Cheryl        | 0000915    | ECE-100-NR   | 1/17/2023          | 5/18/2023        |
| Bulat, Cheryl        | 0000915    | ECE-101-NR   | 1/17/2023          | 5/18/2023        |
| Bulat, Cheryl        | 0000915    | ECE-105-NR   | 1/17/2023          | 5/18/2023        |

|                             |         |            |           |           |
|-----------------------------|---------|------------|-----------|-----------|
| Burns, David                | 0003095 | CSS-100-H1 | 1/18/2023 | 5/15/2023 |
| Burns, David                | 0003095 | HUM-154-1F | 1/17/2023 | 5/16/2023 |
| Burns, David                | 0003095 | HUM-154-4H | 1/17/2023 | 5/18/2023 |
| Buzruk, Anupama             | 0191822 | BUS-101-12 | 1/17/2023 | 5/16/2023 |
| Callon, Michael             | 0194871 | ENG-086-2E | 1/17/2023 | 5/16/2023 |
| Callon, Michael             | 0194871 | ENG-086-6D | 1/18/2023 | 5/15/2023 |
| Callon, Michael             | 0194871 | ENG-086-7E | 1/18/2023 | 5/17/2023 |
| Callon, Michael             | 0194871 | ENG-102-2C | 1/17/2023 | 5/16/2023 |
| Campbell, Dana              | 0156441 | CHM-100-31 | 1/17/2023 | 5/18/2023 |
| Campbell, Dana              | 0156441 | CHM-100-31 | 1/17/2023 | 5/18/2023 |
| Campbell, Dana              | 0156441 | CHM-105-21 | 1/18/2023 | 5/17/2023 |
| Campbell, Dana              | 0156441 | CHM-105-21 | 1/18/2023 | 5/17/2023 |
| Cardona, Alicia             | 0200240 | NUR-220-C1 | 1/17/2023 | 4/13/2023 |
| Cardona, Alicia             | 0200240 | NUR-220-C2 | 1/17/2023 | 4/14/2023 |
| Cardona, Alicia             | 0200240 | NUR-220-C3 | 1/17/2023 | 4/15/2023 |
| Casey, Craig                | 0000924 | PHS-101-1B | 1/17/2023 | 5/18/2023 |
| Casey, Craig                | 0000924 | PHS-101-2C | 1/17/2023 | 5/16/2023 |
| Casey, Craig                | 0000924 | PHS-103-1E | 1/17/2023 | 5/16/2023 |
| Casey, Craig                | 0000924 | PHS-103-2F | 1/18/2023 | 5/16/2023 |
| Casey, Craig                | 0000924 | PHS-103-2F | 1/18/2023 | 5/16/2023 |
| Casey, Craig                | 0000924 | PHS-103-NR | 1/17/2023 | 5/18/2023 |
| Casey, Craig                | 0000924 | PHS-103-NR | 1/17/2023 | 5/18/2023 |
| Casey, Craig                | 0000924 | PHY-205-1B | 1/18/2023 | 5/15/2023 |
| Casey, Craig                | 0000924 | PHY-205-1B | 1/18/2023 | 5/15/2023 |
| Casey, Robert               | 0000829 | MAT-105-3D | 1/18/2023 | 5/15/2023 |
| Casey, Robert               | 0000829 | MAT-201-1H | 1/18/2023 | 5/15/2023 |
| Casey, Robert               | 0000829 | MAT-202-1G | 1/17/2023 | 5/16/2023 |
| Casey, Robert               | 0000829 | MAT-203-1F | 1/18/2023 | 5/15/2023 |
| Casey, Robert               | 0000829 | MAT-215-1E | 1/17/2023 | 5/16/2023 |
| Chapp, Geanabelle           | 0085548 | CDT-103-11 | 3/29/2023 | 5/17/2023 |
| Chesters, Samantha          | 0215007 | ENG-102-3C | 1/17/2023 | 5/16/2023 |
| Chesters, Samantha          | 0215007 | ENG-102-4E | 1/17/2023 | 5/16/2023 |
| Chesters, Samantha          | 0215007 | ENG-102-7C | 1/18/2023 | 5/17/2023 |
| Chesters, Samantha          | 0215007 | ENG-102-9D | 1/18/2023 | 5/15/2023 |
| Chesters, Samantha          | 0215007 | ENG-102-KE | 1/18/2023 | 5/17/2023 |
| Chiappetta, Joseph          | 0184815 | EMT-101-21 | 1/17/2023 | 5/18/2023 |
| Chiappetta, Joseph          | 0184815 | EMT-101-21 | 1/17/2023 | 5/18/2023 |
| Cisneros, Sharon            | 0003192 | BUS-111-NR | 1/17/2023 | 5/18/2023 |
| Coccaro, Peter              | 0215382 | ATM-104-11 | 1/17/2023 | 5/18/2023 |
| Coccaro, Peter              | 0215382 | ATM-104-11 | 1/17/2023 | 5/18/2023 |
| Corral, Iris                | 0007800 | ECE-110-NR | 1/17/2023 | 5/18/2023 |
| Corral, Iris                | 0007800 | ECE-210-NR | 1/17/2023 | 5/18/2023 |
| Cortinas-Fouilloux, Gustavo | 0187385 | MUS-100-1C | 1/18/2023 | 5/17/2023 |
| Cortinas-Fouilloux, Gustavo | 0187385 | MUS-100-2E | 1/18/2023 | 5/15/2023 |
| Cortinas-Fouilloux, Gustavo | 0187385 | MUS-100-72 | 1/30/2023 | 5/15/2023 |
| Craig, Marilyn              | 0002933 | SPE-101-8B | 1/21/2023 | 5/13/2023 |
| Crockett, Janet             | 0000794 | CHM-100-1B | 1/17/2023 | 5/18/2023 |
| Crockett, Janet             | 0000794 | CHM-100-1B | 1/17/2023 | 5/18/2023 |
| Crockett, Janet             | 0000794 | CHM-100-2E | 1/17/2023 | 5/16/2023 |
| Crockett, Janet             | 0000794 | CHM-100-2E | 1/17/2023 | 5/16/2023 |
| Crockett, Janet             | 0000794 | CHM-100-5F | 1/18/2023 | 5/15/2023 |
| Crockett, Janet             | 0000794 | CHM-100-5F | 1/18/2023 | 5/15/2023 |
| DeDore, Sherie              | 0204185 | PLS-102-11 | 1/17/2023 | 5/16/2023 |
| Denson, Ryan                | 0182919 | EMT-101-11 | 1/17/2023 | 5/18/2023 |
| Denson, Ryan                | 0182919 | EMT-101-11 | 1/17/2023 | 5/18/2023 |
| Dharwadkar, Mihir           | 0202678 | MAT-080-E1 | 2/7/2023  | 5/16/2023 |
| Dharwadkar, Mihir           | 0202678 | MAT-080-E2 | 1/17/2023 | 5/16/2023 |
| Dharwadkar, Mihir           | 0202678 | MAT-080-E3 | 2/7/2023  | 5/16/2023 |
| Dharwadkar, Mihir           | 0202678 | MAT-093-E1 | 2/7/2023  | 5/16/2023 |
| Dharwadkar, Mihir           | 0202678 | MAT-093-E2 | 1/17/2023 | 5/16/2023 |
| Dharwadkar, Mihir           | 0202678 | MAT-093-E3 | 2/7/2023  | 5/16/2023 |
| Dharwadkar, Mihir           | 0202678 | MAT-098-E1 | 2/7/2023  | 5/16/2023 |

|                     |         |             |           |           |
|---------------------|---------|-------------|-----------|-----------|
| Dharwadkar, Mihir   | 0202678 | MAT-098-E2  | 1/17/2023 | 5/16/2023 |
| Dharwadkar, Mihir   | 0202678 | MAT-098-E3  | 2/7/2023  | 5/16/2023 |
| Dharwadkar, Mihir   | 0202678 | MAT-102-1B  | 1/17/2023 | 5/15/2023 |
| Dillinger, Benjamin | 0160009 | MUS-106-1F  | 1/17/2023 | 5/16/2023 |
| Dillinger, Benjamin | 0160009 | MUS-106-NR  | 1/17/2023 | 5/18/2023 |
| Dillinger, Benjamin | 0160009 | MUS-108-1E  | 1/17/2023 | 5/16/2023 |
| Dillinger, Benjamin | 0160009 | MUS-138-1R  | 1/20/2023 | 5/18/2023 |
| Dillinger, Benjamin | 0160009 | MUS-139-1R  | 1/20/2023 | 5/18/2023 |
| Dominguez, Carlos   | 0000917 | MAT-100-1L  | 1/20/2023 | 5/12/2023 |
| Dominguez, Carlos   | 0000917 | MAT-121-1J  | 1/17/2023 | 5/16/2023 |
| Dominguez, Carlos   | 0000917 | MAT-141-1K  | 1/18/2023 | 5/15/2023 |
| Dominguez, Carlos   | 0000917 | MAT-141-NR  | 1/17/2023 | 5/18/2023 |
| Dominguez, Carlos   | 0000917 | MAT-141-NR1 | 2/20/2023 | 5/18/2023 |
| Dominguez, Gerardo  | 0049119 | CAD-107-1L  | 1/20/2023 | 5/12/2023 |
| Dominguez, Gerardo  | 0049119 | CAD-107-1L  | 1/20/2023 | 5/12/2023 |
| Drew, John          | 0003185 | CPS-111-EC  | 2/2/2023  | 5/18/2023 |
| Dussman, Luke       | 0205289 | PLS-104-11  | 1/18/2023 | 5/17/2023 |
| Dutt, Eric          | 0003181 | ENG-101-92  | 1/25/2023 | 5/17/2023 |
| Dutt, Eric          | 0003181 | ENG-102-N2  | 1/19/2023 | 5/18/2023 |
| Ebersold, Robert    | 0006121 | BUS-111-1E  | 1/18/2023 | 5/15/2023 |
| Edgar, Jason        | 0195025 | SPE-101-4B  | 1/18/2023 | 5/15/2023 |
| Edgar, Jason        | 0195025 | SPE-101-5C  | 1/18/2023 | 5/17/2023 |
| Edgar, Jason        | 0195025 | SPE-101-6D  | 1/18/2023 | 5/15/2023 |
| Edgar, Jason        | 0195025 | SPE-101-7E  | 1/18/2023 | 5/17/2023 |
| Edgar, Jason        | 0195025 | SPE-101-GF  | 1/18/2023 | 5/15/2023 |
| Edgar, Jason        | 0195025 | SPE-101-K2  | 1/19/2023 | 5/18/2023 |
| Edgar, Jason        | 0195025 | SPE-101-NR2 | 1/30/2023 | 5/17/2023 |
| Eshafi, Nouri       | 0003179 | ECE-202-8B  | 1/21/2023 | 5/13/2023 |
| Fabiyi, Edith       | 0000828 | BUS-111-2D  | 1/18/2023 | 5/15/2023 |
| Fabiyi, Edith       | 0000828 | BUS-242-1B  | 1/24/2023 | 5/18/2023 |
| Fabiyi, Edith       | 0000828 | BUS-242-NR  | 1/24/2023 | 5/18/2023 |
| Fabiyi, Edith       | 0000828 | CDT-105-11  | 3/30/2023 | 5/18/2023 |
| Fabiyi, Edith       | 0000828 | CDT-105-11  | 3/30/2023 | 5/18/2023 |
| Fabiyi, Edith       | 0000828 | ECE-130-NR  | 1/23/2023 | 3/4/2023  |
| Fabiyi, Edith       | 0000828 | OMT-129-1C  | 1/24/2023 | 5/18/2023 |
| Fabiyi, Edith       | 0000828 | OMT-129-NR  | 1/24/2023 | 5/18/2023 |
| Fabiyi, Edith       | 0000828 | OMT-140-H1  | 1/24/2023 | 5/16/2023 |
| Fabiyi, Edith       | 0000828 | OMT-140-NR  | 1/24/2023 | 5/16/2023 |
| Fabiyi, Edith       | 0000828 | OMT-153-H1  | 1/23/2023 | 5/17/2023 |
| Fabiyi, Edith       | 0000828 | OMT-153-H1  | 1/23/2023 | 5/17/2023 |
| Fabiyi, Edith       | 0000828 | OMT-153-NR  | 1/23/2023 | 5/18/2023 |
| Fabiyi, Edith       | 0000828 | OMT-153-NR  | 1/23/2023 | 5/18/2023 |
| Fabiyi, Edith       | 0000828 | OMT-242-1B  | 1/24/2023 | 5/18/2023 |
| Fabiyi, Edith       | 0000828 | OMT-242-NR  | 1/24/2023 | 5/18/2023 |
| Farina, Peter       | 0003210 | BIO-203-1B  | 1/17/2023 | 5/18/2023 |
| Farina, Peter       | 0003210 | BIO-203-2E  | 1/17/2023 | 5/16/2023 |
| Farina, Peter       | 0003210 | BIO-212-5F  | 1/17/2023 | 5/18/2023 |
| Farina, Peter       | 0003210 | BIO-212-5F  | 1/17/2023 | 5/18/2023 |
| Farnsworth, Dan     | 0003212 | HVA-120-21  | 1/18/2023 | 5/17/2023 |
| Farnsworth, Dan     | 0003212 | HVA-120-21  | 1/18/2023 | 5/17/2023 |
| Farnsworth, Dan     | 0003212 | HVA-120-31  | 1/17/2023 | 5/16/2023 |
| Farnsworth, Dan     | 0003212 | HVA-120-31  | 1/17/2023 | 5/16/2023 |
| Foltz, Chris        | 0162452 | FIR-100-EC  | 1/30/2023 | 5/15/2023 |
| Foltz, Chris        | 0162452 | FIR-170-H1  | 1/23/2023 | 5/15/2023 |
| Foltz, Chris        | 0162452 | FIR-230-H1  | 1/17/2023 | 5/16/2023 |
| Fronimos, Crystal   | 0210339 | MAT-110-DE1 | 1/17/2023 | 5/18/2023 |
| Gan, Xiaoling       | 0000938 | CIS-144-NR  | 1/17/2023 | 5/18/2023 |
| Gan, Xiaoling       | 0000938 | CIS-144-NR  | 1/17/2023 | 5/18/2023 |
| Gan, Xiaoling       | 0000938 | CIS-170-NR  | 1/17/2023 | 5/18/2023 |
| Gan, Xiaoling       | 0000938 | CIS-170-NR  | 1/17/2023 | 5/18/2023 |
| Gatyas, Kenton      | 0000935 | HIS-103-NR  | 1/17/2023 | 5/18/2023 |
| Gatyas, Kenton      | 0000935 | HIS-104-NR  | 3/27/2023 | 5/18/2023 |

|                      |         |             |           |           |
|----------------------|---------|-------------|-----------|-----------|
| Gatyas, Kenton       | 0000935 | HIS-105-1F  | 1/17/2023 | 5/16/2023 |
| Gatyas, Kenton       | 0000935 | HIS-106-1H  | 1/17/2023 | 5/18/2023 |
| Gatyas, Kenton       | 0000935 | PHI-180-NR  | 1/17/2023 | 5/18/2023 |
| Gatyas, Kenton       | 0000935 | PHI-201-NR  | 1/17/2023 | 5/18/2023 |
| Gatyas, Kenton       | 0000935 | POL-201-NR  | 1/17/2023 | 5/18/2023 |
| Gilligan, Brian      | 0000724 | BUS-101-2D  | 1/18/2023 | 5/15/2023 |
| Gilligan, Brian      | 0000724 | BUS-101-3F  | 1/17/2023 | 5/16/2023 |
| Gilligan, Brian      | 0000724 | BUS-101-4G  | 1/25/2023 | 5/17/2023 |
| Gilligan, Brian      | 0000724 | BUS-102-1E  | 1/18/2023 | 5/17/2023 |
| Gilligan, Brian      | 0000724 | BUS-102-2F  | 1/17/2023 | 5/16/2023 |
| Gilmartin, Beth      | 0040272 | PHT-117-1B  | 1/19/2023 | 5/18/2023 |
| Gilmartin, Beth      | 0040272 | PHT-117-1B  | 1/19/2023 | 5/18/2023 |
| Gilmartin, Beth      | 0040272 | PHT-117-2B  | 1/19/2023 | 5/18/2023 |
| Gilmartin, Beth      | 0040272 | PHT-117-2B  | 1/19/2023 | 5/18/2023 |
| Gilmartin, Beth      | 0040272 | PHT-122-1F  | 1/20/2023 | 5/12/2023 |
| Gilmartin, Beth      | 0040272 | PHT-122-1F  | 1/20/2023 | 5/12/2023 |
| Gilmartin, Beth      | 0040272 | PHT-125-1H  | 1/18/2023 | 3/15/2023 |
| Gilmartin, Beth      | 0040272 | PHT-125-1H  | 1/18/2023 | 3/15/2023 |
| Gilmartin, Beth      | 0040272 | PHT-125-2H  | 1/18/2023 | 3/16/2023 |
| Gilmartin, Beth      | 0040272 | PHT-125-2H  | 1/18/2023 | 3/16/2023 |
| Gilmartin, Beth      | 0040272 | PHT-222-H1  | 1/17/2023 | 5/16/2023 |
| Glover, Brian        | 0156018 | CAD-241-15  | 1/17/2023 | 5/18/2023 |
| Glover, Brian        | 0156018 | CAD-241-15  | 1/17/2023 | 5/18/2023 |
| Grady, Myeisha       | 0157185 | SPE-101-1C  | 1/17/2023 | 5/16/2023 |
| Grady, Myeisha       | 0157185 | SPE-101-2F  | 1/17/2023 | 5/16/2023 |
| Grady, Myeisha       | 0157185 | SPE-101-3H  | 1/17/2023 | 5/18/2023 |
| Grady, Myeisha       | 0157185 | SPE-101-LE  | 1/17/2023 | 5/18/2023 |
| Grady, Myeisha       | 0157185 | SPE-101-NR  | 1/17/2023 | 5/18/2023 |
| Grady, Myeisha       | 0157185 | SPE-101-NR1 | 1/17/2023 | 5/18/2023 |
| Green, Amy           | 0189759 | NUR-115-A1  | 3/13/2023 | 5/11/2023 |
| Green, Amy           | 0189759 | NUR-115-A2  | 3/14/2023 | 5/11/2023 |
| Green, Amy           | 0189759 | NUR-115-A3  | 3/13/2023 | 5/11/2023 |
| Green, Amy           | 0189759 | NUR-115-B1  | 3/14/2023 | 5/11/2023 |
| Green, Amy           | 0189759 | NUR-115-B2  | 3/14/2023 | 5/11/2023 |
| Halm, James          | 0003110 | SOC-100-32  | 1/17/2023 | 5/16/2023 |
| Halm, James          | 0003110 | SOC-101-1H  | 1/17/2023 | 5/18/2023 |
| Halmon, Jamie        | 0000805 | PEC-171-NR  | 1/17/2023 | 5/18/2023 |
| Halmon, Jamie        | 0000805 | PEH-101-NR1 | 1/17/2023 | 5/18/2023 |
| Halmon, Jamie        | 0000805 | PEH-102-1D  | 1/17/2023 | 5/18/2023 |
| Halmon, Jamie        | 0000805 | PEH-102-2E  | 1/17/2023 | 5/16/2023 |
| Halmon, Jamie        | 0000805 | PEH-103-2F  | 1/17/2023 | 5/16/2023 |
| Halmon, Jamie        | 0000805 | PEH-103-NR1 | 1/17/2023 | 5/18/2023 |
| Halmon, Jamie        | 0000805 | PEH-103-NR2 | 1/17/2023 | 5/18/2023 |
| Hayward, James       | 0003118 | CPS-122-NR  | 1/23/2023 | 5/18/2023 |
| Hayward, James       | 0003118 | CPS-122-NR  | 1/23/2023 | 5/18/2023 |
| Helmus, Sara         | 0165694 | CHM-105-1B  | 1/18/2023 | 5/17/2023 |
| Helmus, Sara         | 0165694 | CHM-105-1B  | 1/18/2023 | 5/17/2023 |
| Helmus, Sara         | 0165694 | CHM-106-2K  | 1/17/2023 | 5/18/2023 |
| Helmus, Sara         | 0165694 | CHM-106-2K  | 1/17/2023 | 5/18/2023 |
| Hernandez, Erin      | 0053966 | NUR-105-A1  | 1/10/2023 | 5/16/2023 |
| Hernandez, Erin      | 0053966 | NUR-224-A1  | 1/17/2023 | 5/9/2023  |
| Hernandez, Erin      | 0053966 | NUR-224-A2  | 1/17/2023 | 5/9/2023  |
| Hernandez, Erin      | 0053966 | NUR-224-A3  | 1/17/2023 | 5/9/2023  |
| Hernandez, Francisco | 0193606 | NUR-105-EC2 | 1/10/2023 | 5/17/2023 |
| Herrera, Michelle    | 0000841 | CSS-100-EC  | 1/31/2023 | 5/16/2023 |
| Herrmann, Julianne   | 0159384 | NUR-220-A1  | 1/17/2023 | 4/13/2023 |
| Herrmann, Julianne   | 0159384 | NUR-220-A2  | 1/17/2023 | 4/13/2023 |
| Herrmann, Julianne   | 0159384 | NUR-220-A3  | 1/17/2023 | 4/14/2023 |
| Imburgia, Joseph     | 0002912 | PSY-101-4H  | 1/17/2023 | 5/18/2023 |
| Imburgia, Joseph     | 0002912 | PSY-101-6E  | 1/18/2023 | 5/17/2023 |
| Imburgia, Joseph     | 0002912 | PSY-210-1B  | 1/18/2023 | 5/15/2023 |
| Imburgia, Joseph     | 0002912 | PSY-211-1F  | 1/17/2023 | 5/16/2023 |



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| Imburgia, Joseph    | 0002912 | PSY-215-1D  | 1/18/2023 | 5/15/2023 |
| Imburgia, Joseph    | 0002912 | PSY-215-3E  | 1/17/2023 | 5/16/2023 |
| Jacobek, Nancy      | 0162842 | ECE-110-DW  | 1/17/2023 | 5/18/2023 |
| Jenkins, Anthony    | 0003136 | BIO-102-1B  | 1/18/2023 | 5/15/2023 |
| Jenkins, Anthony    | 0003136 | BIO-102-1B  | 1/18/2023 | 5/15/2023 |
| Jonas, David        | 0060105 | HVA-103-11  | 1/23/2023 | 5/15/2023 |
| Jonas, David        | 0060105 | HVA-103-11  | 1/23/2023 | 5/15/2023 |
| Jonas, David        | 0060105 | HVA-104-11  | 1/17/2023 | 5/16/2023 |
| Jonas, David        | 0060105 | HVA-104-11  | 1/17/2023 | 5/16/2023 |
| Jonas, David        | 0060105 | HVA-120-11  | 1/19/2023 | 5/18/2023 |
| Jonas, David        | 0060105 | HVA-120-11  | 1/19/2023 | 5/18/2023 |
| Jonas, David        | 0060105 | HVA-204-11  | 1/18/2023 | 5/17/2023 |
| Jonas, David        | 0060105 | HVA-204-11  | 1/18/2023 | 5/17/2023 |
| Jonas, David        | 0060105 | HVA-206-11  | 1/20/2023 | 5/12/2023 |
| Jonas, David        | 0060105 | HVA-206-11  | 1/20/2023 | 5/12/2023 |
| Kasprowicz, Michael | 0000870 | ANT-102-1G  | 1/18/2023 | 5/17/2023 |
| Kasprowicz, Michael | 0000870 | ANT-102-2J  | 1/19/2023 | 5/18/2023 |
| Kasprowicz, Michael | 0000870 | HIS-103-1D  | 1/18/2023 | 5/15/2023 |
| Kasprowicz, Michael | 0000870 | HIS-104-1F  | 1/18/2023 | 5/15/2023 |
| Kasprowicz, Michael | 0000870 | PHI-126-1C  | 1/18/2023 | 5/17/2023 |
| Kasprowicz, Michael | 0000870 | PHI-126-22  | 1/26/2023 | 5/18/2023 |
| Kelikian, Toulia    | 0003157 | NUR-115-A2  | 3/14/2023 | 5/11/2023 |
| Kelikian, Toulia    | 0003157 | NUR-115-A3  | 3/13/2023 | 5/11/2023 |
| Kelikian, Toulia    | 0003157 | NUR-115-B1  | 3/14/2023 | 5/11/2023 |
| Kelikian, Toulia    | 0003157 | NUR-115-B2  | 3/14/2023 | 5/11/2023 |
| Kelikian, Toulia    | 0003157 | NUR-224-A1  | 1/17/2023 | 5/9/2023  |
| Kelikian, Toulia    | 0003157 | NUR-224-A2  | 1/17/2023 | 5/9/2023  |
| Kelikian, Toulia    | 0003157 | NUR-224-A3  | 1/17/2023 | 5/9/2023  |
| Kelikian, Toulia    | 0003157 | NUR-224-B1  | 1/17/2023 | 5/9/2023  |
| Kelikian, Toulia    | 0003157 | NUR-224-B2  | 1/17/2023 | 5/9/2023  |
| Kelikian, Toulia    | 0003157 | NUR-224-B3  | 1/17/2023 | 5/9/2023  |
| Kelikian, Toulia    | 0003157 | NUR-224-C1  | 1/18/2023 | 5/10/2023 |
| Kelikian, Toulia    | 0003157 | NUR-224-C2  | 1/18/2023 | 5/10/2023 |
| Kelikian, Toulia    | 0003157 | NUR-224-C3  | 1/18/2023 | 5/10/2023 |
| Kelikian, Toulia    | 0003157 | NUR-224-D1  | 1/18/2023 | 5/10/2023 |
| Kelikian, Toulia    | 0003157 | NUR-224-D2  | 1/18/2023 | 5/10/2023 |
| Khalifeh, Khalaf    | 0106675 | BIO-102-6H  | 1/18/2023 | 5/15/2023 |
| Khalifeh, Khalaf    | 0106675 | BIO-102-6H  | 1/18/2023 | 5/15/2023 |
| Khalifeh, Khalaf    | 0106675 | BIO-203-9F  | 1/23/2023 | 5/15/2023 |
| Kilheaney, Heather  | 0200721 | CHM-100-4B  | 1/18/2023 | 5/15/2023 |
| Kilheaney, Heather  | 0200721 | CHM-100-4B  | 1/18/2023 | 5/15/2023 |
| Kloss, Robert       | 0210208 | ENG-088-2C  | 1/18/2023 | 5/17/2023 |
| Kloss, Robert       | 0210208 | ENG-101-2B  | 1/25/2023 | 5/15/2023 |
| Kloss, Robert       | 0210208 | ENG-102-8B  | 1/21/2023 | 5/13/2023 |
| Krygier, Rina Guzzo | 0056173 | MAT-110-DW  | 1/17/2023 | 5/18/2023 |
| Krygier, Rina Guzzo | 0056173 | MAT-110-DW1 | 1/17/2023 | 5/18/2023 |
| Krygier, Rina Guzzo | 0056173 | MAT-110-DW2 | 1/17/2023 | 5/18/2023 |
| Labno, David        | 0107914 | MAT-141-H1  | 1/17/2023 | 5/16/2023 |
| Labno, David        | 0107914 | MAT-141-H2  | 1/17/2023 | 5/18/2023 |
| Lambert, Thera      | 0218000 | BUS-111-EC  | 1/31/2023 | 5/18/2023 |
| Lasorella, Daliana  | 0003171 | CPS-111-H5  | 1/19/2023 | 5/18/2023 |
| Lasorella, Daliana  | 0003171 | CPS-111-H5  | 1/19/2023 | 5/18/2023 |
| Leven, Robert       | 0003176 | BIO-204-53  | 1/18/2023 | 5/17/2023 |
| Li, Jiarong         | 0190139 | MAT-102-42  | 2/7/2023  | 5/16/2023 |
| Litwicki, Mark      | 0000833 | ENG-088-CR5 | 1/18/2023 | 5/17/2023 |
| Litwicki, Mark      | 0000833 | ENG-088-NR2 | 1/17/2023 | 5/18/2023 |
| Litwicki, Mark      | 0000833 | ENG-101-CR5 | 1/18/2023 | 5/17/2023 |
| Litwicki, Mark      | 0000833 | ENG-101-SA5 | 1/18/2023 | 5/17/2023 |
| Litwicki, Mark      | 0000833 | ENG-218-NR  | 1/17/2023 | 5/18/2023 |
| LoPresti, Joseph    | 0002037 | ART-103-22  | 1/17/2023 | 5/18/2023 |
| LoPresti, Joseph    | 0002037 | ART-120-NR1 | 1/30/2023 | 5/18/2023 |
| Lorgus, Richard     | 0027824 | BUS-106-1F  | 1/17/2023 | 5/16/2023 |

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|-----------------------|---------|-------------|-----------|-----------|
| Lorgus, Richard       | 0027824 | BUS-106-22  | 1/18/2023 | 5/17/2023 |
| Lorgus, Richard       | 0027824 | BUS-201-12  | 1/23/2023 | 5/15/2023 |
| Loudon, Nicholas      | 0215115 | CSS-100-1D  | 1/18/2023 | 5/15/2023 |
| Loudon, Nicholas      | 0215115 | PHS-101-5E  | 1/18/2023 | 5/17/2023 |
| Loudon, Nicholas      | 0215115 | PHY-100-1G  | 1/17/2023 | 5/16/2023 |
| Loudon, Nicholas      | 0215115 | PHY-100-1G  | 1/17/2023 | 5/16/2023 |
| Loudon, Nicholas      | 0215115 | PHY-100-2G  | 1/23/2023 | 5/17/2023 |
| Loudon, Nicholas      | 0215115 | PHY-100-2G  | 1/23/2023 | 5/17/2023 |
| Lyons, Kenneth        | 0003100 | LAW-101-1B  | 1/17/2023 | 5/18/2023 |
| Lyons, Kenneth        | 0003100 | LAW-299-1C  | 1/17/2023 | 5/16/2023 |
| Mallett, Klaudia      | 0173996 | PSY-101-8B  | 1/21/2023 | 5/13/2023 |
| Mallett, Klaudia      | 0173996 | PSY-215-8B  | 1/21/2023 | 5/13/2023 |
| Manning, Bryant       | 0194869 | ENG-101-5F  | 1/18/2023 | 5/15/2023 |
| Manning, Bryant       | 0194869 | ENG-101-6G  | 1/18/2023 | 5/17/2023 |
| Manning, Bryant       | 0194869 | ENG-102-5E  | 1/17/2023 | 5/16/2023 |
| Marcello, Frank       | 0215013 | BUS-230-1E  | 1/18/2023 | 5/17/2023 |
| Markussen, Prairie    | 0162050 | ENG-101-NR1 | 1/17/2023 | 5/19/2023 |
| Markussen, Prairie    | 0162050 | ENG-102-M2  | 1/17/2023 | 5/16/2023 |
| Markussen, Prairie    | 0162050 | ENG-102-NR2 | 1/17/2023 | 5/18/2023 |
| Markussen, Prairie    | 0162050 | ENG-102-NR4 | 1/17/2023 | 5/18/2023 |
| Markussen, Prairie    | 0162050 | ENG-152-NR  | 1/17/2023 | 5/18/2023 |
| Marquez, Carlos       | 0037631 | CAD-227-1L  | 1/17/2023 | 5/18/2023 |
| Marquez, Carlos       | 0037631 | CAD-227-1L  | 1/17/2023 | 5/18/2023 |
| Martinez Jr, Salvador | 0167581 | ENG-084-2E  | 1/23/2023 | 5/17/2023 |
| Martinez Jr, Salvador | 0167581 | ENG-088-CR1 | 1/18/2023 | 5/15/2023 |
| Martinez Jr, Salvador | 0167581 | ENG-101-CR1 | 1/18/2023 | 5/17/2023 |
| Martinez Jr, Salvador | 0167581 | ENG-101-SA1 | 1/18/2023 | 5/17/2023 |
| Martino, Shannon      | 0183993 | ANT-103-1E  | 1/18/2023 | 5/17/2023 |
| Martino, Shannon      | 0183993 | ANT-103-1E  | 1/18/2023 | 5/17/2023 |
| Martino, Shannon      | 0183993 | ART-120-1E  | 1/17/2023 | 5/16/2023 |
| Martino, Shannon      | 0183993 | ART-120-NR  | 1/17/2023 | 5/18/2023 |
| Martino, Shannon      | 0183993 | ART-125-1J  | 1/17/2023 | 5/16/2023 |
| Martino, Shannon      | 0183993 | ART-126-1G  | 1/18/2023 | 5/17/2023 |
| Martino, Shannon      | 0183993 | HUM-154-NR1 | 1/30/2023 | 5/18/2023 |
| Michau, Bridget       | 0198805 | ART-117-DE4 | 1/17/2023 | 5/18/2023 |
| Miculinic, Bonnie     | 0002885 | HUM-150-52  | 1/31/2023 | 5/16/2023 |
| Miller, Courtney      | 0206037 | MAT-110-DE4 | 1/17/2023 | 5/18/2023 |
| Miller, Courtney      | 0206037 | MAT-110-DE7 | 1/17/2023 | 5/18/2023 |
| Miller, Joan          | 0210194 | ENG-102-LF  | 1/18/2023 | 5/15/2023 |
| Montgomery, Jered     | 0002467 | HUM-150-1B  | 1/17/2023 | 5/18/2023 |
| Montgomery, Jered     | 0002467 | HUM-150-2C  | 1/17/2023 | 5/16/2023 |
| Montgomery, Jered     | 0002467 | HUM-150-3G  | 1/18/2023 | 5/17/2023 |
| Montgomery, Jered     | 0002467 | MUS-100-32  | 1/18/2023 | 5/17/2023 |
| Montgomery, Jered     | 0002467 | MUS-100-EC  | 1/31/2023 | 5/18/2023 |
| Montgomery, Jered     | 0002467 | MUS-108-NR  | 1/17/2023 | 5/18/2023 |
| Montgomery, Jered     | 0002467 | MUS-108-NR1 | 1/17/2023 | 5/18/2023 |
| Montgomery, Jered     | 0002467 | MUS-123-1J  | 2/1/2023  | 5/17/2023 |
| Montgomery, Jered     | 0002467 | MUS-142-1R  | 1/20/2023 | 5/18/2023 |
| Montiel, Octavio      | 0062924 | MUS-130-1R  | 1/20/2023 | 5/18/2023 |
| Montiel, Octavio      | 0062924 | MUS-131-1R  | 1/20/2023 | 5/18/2023 |
| Montiel, Octavio      | 0062924 | MUS-230-1R  | 1/20/2023 | 5/18/2023 |
| Moreno, Benjamin      | 0155712 | LAW-101-NR  | 1/17/2023 | 5/18/2023 |
| Moreno, Benjamin      | 0155712 | LAW-104-NR  | 1/17/2023 | 5/18/2023 |
| Moreno, Berta         | 0076708 | BUS-215-NR  | 1/17/2023 | 5/18/2023 |
| Moreno, Berta         | 0076708 | BUS-242-H1  | 1/26/2023 | 5/18/2023 |
| Moreno, Berta         | 0076708 | CDT-101-12  | 3/27/2023 | 5/15/2023 |
| Mort, Jaeda           | 0215429 | THR-110-1C  | 1/18/2023 | 5/17/2023 |
| Moy, Andrew           | 0217469 | PHT-123-1B  | 1/18/2023 | 5/17/2023 |
| Moy, Andrew           | 0217469 | PHT-123-1B  | 1/18/2023 | 5/17/2023 |
| Mulvey, Irene         | 0192112 | NUR-105-EC  | 1/5/2023  | 5/16/2023 |
| Mulvey, Irene         | 0192112 | NUR-105-EC2 | 1/10/2023 | 5/17/2023 |
| Najera, Rick          | 0213420 | THR-108-11  | 1/30/2023 | 5/15/2023 |

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| Napoletano, Elizabeth | 0000862 | CIS-116-13  | 1/17/2023 | 5/16/2023 |
| Napoletano, Elizabeth | 0000862 | CIS-116-13  | 1/17/2023 | 5/16/2023 |
| Niezgodna, Richard    | 0215247 | BIO-203-5F  | 1/17/2023 | 5/18/2023 |
| Nunez, Manuela        | 0097388 | ASE-051-44  | 1/17/2023 | 3/7/2023  |
| Obermaier, Jill       | 0170002 | ART-117-DW  | 1/17/2023 | 5/18/2023 |
| Obermaier, Jill       | 0170002 | ART-117-DW1 | 1/17/2023 | 5/18/2023 |
| Obradovic, Dragana    | 0217880 | ENG-101-NR3 | 1/30/2023 | 5/18/2023 |
| O'Halloran, Denis     | 0081992 | FIR-132-11  | 2/1/2023  | 5/17/2023 |
| Ohlson, Alex          | 0216401 | BUS-107-DW  | 1/17/2023 | 5/18/2023 |
| Ohlson, Alex          | 0216401 | BUS-107-DW1 | 1/17/2023 | 5/18/2023 |
| Ohlson, Alex          | 0216401 | CIS-180-DW5 | 1/17/2023 | 5/18/2023 |
| O'Neil, Annemarie     | 0211135 | MAT-110-DW3 | 1/17/2023 | 5/18/2023 |
| O'Neil, Annemarie     | 0211135 | MAT-110-DW4 | 1/17/2023 | 5/18/2023 |
| Owens, Norah          | 0215245 | PSY-101-J2  | 1/31/2023 | 5/16/2023 |
| Owens, Norah          | 0215245 | PSY-215-52  | 1/18/2023 | 5/17/2023 |
| Paez, Elizabeth       | 0000747 | MAT-105-1C  | 1/17/2023 | 5/17/2023 |
| Paez, Elizabeth       | 0000747 | MAT-105-2D  | 1/17/2023 | 5/18/2023 |
| Paez, Elizabeth       | 0000747 | MAT-105-42  | 2/6/2023  | 5/17/2023 |
| Paez, Elizabeth       | 0000747 | MAT-110-1J  | 1/18/2023 | 5/17/2023 |
| Pearson, Dennis       | 0002913 | BIO-152-1C  | 1/18/2023 | 5/17/2023 |
| Pearson, Dennis       | 0002913 | BIO-204-1B  | 1/17/2023 | 5/18/2023 |
| Pearson, Dennis       | 0002913 | BIO-204-2F  | 1/17/2023 | 5/18/2023 |
| Pearson, Doug         | 0196188 | MAT-110-DE5 | 1/17/2023 | 5/18/2023 |
| Pencheva, Tsonka      | 0000820 | ECE-101-1F  | 1/17/2023 | 5/18/2023 |
| Pencheva, Tsonka      | 0000820 | ECE-105-1C  | 1/17/2023 | 5/16/2023 |
| Pencheva, Tsonka      | 0000820 | ECE-110-1D  | 1/17/2023 | 5/16/2023 |
| Pencheva, Tsonka      | 0000820 | ECE-115-2C  | 1/17/2023 | 5/16/2023 |
| Pencheva, Tsonka      | 0000820 | ECE-125-1E  | 1/17/2023 | 5/16/2023 |
| Pencheva, Tsonka      | 0000820 | ECE-125-NR  | 1/17/2023 | 5/18/2023 |
| Pencheva, Tsonka      | 0000820 | ECE-203-NR  | 1/17/2023 | 5/18/2023 |
| Pencheva, Tsonka      | 0000820 | ECE-260-H1  | 1/17/2023 | 5/16/2023 |
| Perusich, James       | 0003160 | ENG-086-4L  | 1/24/2023 | 5/16/2023 |
| Perusich, James       | 0003160 | ENG-088-72  | 1/18/2023 | 5/17/2023 |
| Perusich, James       | 0003160 | ENG-088-8L  | 1/23/2023 | 5/17/2023 |
| Petrauskas, Zachary   | 0112754 | WEL-103-H1  | 1/18/2023 | 5/15/2023 |
| Petrauskas, Zachary   | 0112754 | WEL-103-H1  | 1/18/2023 | 5/15/2023 |
| Pierce, Tom           | 0177526 | ENG-084-1C  | 1/18/2023 | 5/17/2023 |
| Pierce, Tom           | 0177526 | ENG-086-5B  | 1/18/2023 | 5/15/2023 |
| Pierce, Tom           | 0177526 | ENG-088-3D  | 1/18/2023 | 5/15/2023 |
| Pierce, Tom           | 0177526 | ENG-088-5E  | 1/23/2023 | 5/17/2023 |
| Pierce, Tom           | 0177526 | ENG-088-CR4 | 1/17/2023 | 5/18/2023 |
| Pierce, Tom           | 0177526 | ENG-101-CR4 | 1/17/2023 | 5/16/2023 |
| Pierce, Tom           | 0177526 | ENG-101-NR4 | 1/17/2023 | 5/19/2023 |
| Pierce, Tom           | 0177526 | ENG-101-SA4 | 1/17/2023 | 5/16/2023 |
| Pillai, Minnu         | 0215004 | NUR-105-A1  | 1/10/2023 | 5/16/2023 |
| Pinto, Lincoln        | 0215248 | BUS-102-32  | 1/18/2023 | 5/17/2023 |
| Pinto, Lincoln        | 0215248 | BUS-130-NR  | 3/29/2023 | 5/17/2023 |
| Ploszaj, Randi        | 0194866 | ENG-086-3F  | 1/17/2023 | 5/16/2023 |
| Ploszaj, Randi        | 0194866 | ENG-088-CR2 | 1/18/2023 | 5/15/2023 |
| Ploszaj, Randi        | 0194866 | ENG-101-CR2 | 1/18/2023 | 5/17/2023 |
| Ploszaj, Randi        | 0194866 | ENG-101-H1  | 1/30/2023 | 5/15/2023 |
| Ploszaj, Randi        | 0194866 | ENG-101-SA2 | 1/18/2023 | 5/17/2023 |
| Primm, Rebecca        | 0160605 | ART-102-1F  | 1/17/2023 | 5/16/2023 |
| Primm, Rebecca        | 0160605 | ART-113-1C  | 1/17/2023 | 5/16/2023 |
| Primm, Rebecca        | 0160605 | ART-130-1C  | 1/18/2023 | 5/17/2023 |
| Primm, Rebecca        | 0160605 | ART-213-1C  | 1/17/2023 | 5/16/2023 |
| Pulaski, Andrew       | 0195558 | LAW-101-EC  | 1/30/2023 | 5/15/2023 |
| Pulaski, Andrew       | 0195558 | LAW-202-1F  | 1/17/2023 | 5/16/2023 |
| Pulaski, Andrew       | 0195558 | LAW-204-1H  | 1/17/2023 | 5/18/2023 |
| Pulaski, Andrew       | 0195558 | LAW-205-11  | 1/17/2023 | 5/16/2023 |
| Pulaski, Andrew       | 0195558 | LAW-207-11  | 1/18/2023 | 5/17/2023 |
| Pulaski, Andrew       | 0195558 | PLS-101-11  | 2/6/2023  | 5/15/2023 |



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| Ramirez, Jennifer     | 0056934 | ECE-100-1F  | 1/18/2023 | 5/17/2023 |
| Ramirez, Jennifer     | 0056934 | ECE-100-EC  | 1/30/2023 | 5/18/2023 |
| Ramirez, Jennifer     | 0056934 | ECE-207-8B  | 1/21/2023 | 5/13/2023 |
| Riemer, Nathan        | 0215046 | SOC-100-1G  | 1/18/2023 | 5/17/2023 |
| Riemer, Nathan        | 0215046 | SOC-100-2F  | 1/18/2023 | 5/15/2023 |
| Riemer, Nathan        | 0215046 | SOC-100-4D  | 1/18/2023 | 5/15/2023 |
| Riemer, Nathan        | 0215046 | SOC-100-NR  | 1/17/2023 | 5/19/2023 |
| Riemer, Nathan        | 0215046 | SOC-102-1C  | 1/18/2023 | 5/17/2023 |
| Ritz, Jim             | 0003172 | LAW-210-11  | 1/23/2023 | 5/15/2023 |
| Roman, Daniel         | 0056628 | ART-103-1F  | 1/18/2023 | 5/15/2023 |
| Roman, Daniel         | 0056628 | ART-104-1F  | 1/18/2023 | 5/15/2023 |
| Roman, Daniel         | 0056628 | ART-105-1F  | 1/17/2023 | 5/16/2023 |
| Roman, Daniel         | 0056628 | ART-120-22  | 1/23/2023 | 5/15/2023 |
| Roman, Daniel         | 0056628 | ART-203-1C  | 1/18/2023 | 5/17/2023 |
| Roman, Daniel         | 0056628 | ART-204-1C  | 1/18/2023 | 5/17/2023 |
| Roman, Daniel         | 0056628 | ART-205-1F  | 1/17/2023 | 5/16/2023 |
| Romero Yuste, Maria   | 0165693 | HUM-154-22  | 1/23/2023 | 5/15/2023 |
| Romero Yuste, Maria   | 0165693 | HUM-154-NR  | 1/30/2023 | 5/18/2023 |
| Romero Yuste, Maria   | 0165693 | SPN-101-1E  | 1/24/2023 | 5/16/2023 |
| Romero Yuste, Maria   | 0165693 | SPN-130-NR  | 1/17/2023 | 5/18/2023 |
| Romero Yuste, Maria   | 0165693 | SPN-202-1C  | 1/17/2023 | 5/16/2023 |
| Rosiak-Seo, Kymberly  | 0000731 | BIO-100-NR  | 1/17/2023 | 5/18/2023 |
| Rosiak-Seo, Kymberly  | 0000731 | BIO-100-NR1 | 1/17/2023 | 5/18/2023 |
| Rosiak-Seo, Kymberly  | 0000731 | BIO-204-NR  | 1/17/2023 | 5/18/2023 |
| Ruano-Corral, Erminda | 0208037 | ASE-051-4P  | 1/18/2023 | 3/15/2023 |
| Ruiz, Ruben           | 0000797 | OMT-102-NR  | 1/23/2023 | 5/18/2023 |
| Ruiz, Ruben           | 0000797 | OMT-102-NR  | 1/23/2023 | 5/18/2023 |
| Ruiz, Ruben           | 0000797 | OMT-216-NR  | 1/24/2023 | 2/27/2023 |
| Ruiz, Ruben           | 0000797 | OMT-218-NR  | 1/24/2023 | 2/27/2023 |
| Ruiz, Ruben           | 0000797 | OMT-219-NR  | 2/28/2023 | 5/16/2023 |
| Ruiz, Ruben           | 0000797 | OMT-223-NR  | 2/28/2023 | 5/16/2023 |
| Russo, Trisha         | 0197705 | MAT-080-E5  | 1/18/2023 | 5/17/2023 |
| Russo, Trisha         | 0197705 | MAT-093-E5  | 1/18/2023 | 5/17/2023 |
| Russo, Trisha         | 0197705 | MAT-097-CR3 | 1/17/2023 | 5/18/2023 |
| Russo, Trisha         | 0197705 | MAT-102-NR  | 1/17/2023 | 5/18/2023 |
| Russo, Trisha         | 0197705 | MAT-105-CR3 | 1/17/2023 | 5/16/2023 |
| Russo, Trisha         | 0197705 | MAT-105-NR  | 1/17/2023 | 5/18/2023 |
| Rutka, Leonard        | 0000895 | LAW-105-11  | 2/2/2023  | 5/18/2023 |
| Ruutelmann, Lembit    | 0196187 | MAT-110-DE  | 1/17/2023 | 5/18/2023 |
| Ruutelmann, Lembit    | 0196187 | MAT-110-DE2 | 1/17/2023 | 5/18/2023 |
| Sanchez, Alejandro    | 0197693 | MAT-097-CR1 | 1/17/2023 | 5/18/2023 |
| Sanchez, Alejandro    | 0197693 | MAT-102-3F  | 1/17/2023 | 5/15/2023 |
| Sanchez, Alejandro    | 0197693 | MAT-105-CR1 | 1/17/2023 | 5/18/2023 |
| Sanchez, Alejandro    | 0197693 | MAT-110-NR1 | 2/20/2023 | 5/18/2023 |
| Sanchez, Alejandro    | 0197693 | MAT-215-EC  | 1/18/2023 | 5/15/2023 |
| Sanchez, Alejandro    | 0197693 | MAT-224-1J  | 1/18/2023 | 5/17/2023 |
| Sanchez, Luis         | 0000907 | CAD-100-1C  | 1/17/2023 | 5/16/2023 |
| Sanchez, Luis         | 0000907 | CAD-100-1C  | 1/17/2023 | 5/16/2023 |
| Sanchez, Luis         | 0000907 | CAD-101-1E  | 1/17/2023 | 5/16/2023 |
| Sanchez, Luis         | 0000907 | CAD-101-1E  | 1/17/2023 | 5/16/2023 |
| Sanchez, Luis         | 0000907 | CAD-102-1G  | 1/17/2023 | 5/16/2023 |
| Sanchez, Luis         | 0000907 | CAD-102-1G  | 1/17/2023 | 5/16/2023 |
| Sanchez, Luis         | 0000907 | CAD-104-1L  | 1/18/2023 | 5/15/2023 |
| Sanchez, Luis         | 0000907 | CAD-104-1L  | 1/18/2023 | 5/15/2023 |
| Sanchez, Luis         | 0000907 | CAD-203-15  | 1/18/2023 | 5/15/2023 |
| Sanchez, Luis         | 0000907 | CAD-203-15  | 1/18/2023 | 5/15/2023 |
| Sanchez, Luis         | 0000907 | EGR-110-1G  | 1/17/2023 | 5/16/2023 |
| Sassetti, James       | 0003149 | LAW-102-11  | 1/18/2023 | 5/17/2023 |
| Schmidt, Michael      | 0192448 | ENG-101-3C  | 1/18/2023 | 5/17/2023 |
| Schmidt, Michael      | 0192448 | ENG-102-1B  | 1/17/2023 | 5/18/2023 |
| Schmidt, Michael      | 0192448 | ENG-102-6B  | 1/18/2023 | 5/15/2023 |
| Sedaie, Behrooz       | 0002668 | ECO-101-1E  | 1/18/2023 | 5/17/2023 |

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| Sedaie, Behrooz     | 0002668 | ECO-101-2E  | 1/18/2023 | 5/17/2023 |
| Sedaie, Behrooz     | 0002668 | ECO-101-3F  | 1/18/2023 | 5/15/2023 |
| Sedaie, Behrooz     | 0002668 | ECO-101-42  | 1/17/2023 | 5/16/2023 |
| Sedaie, Behrooz     | 0002668 | ECO-102-1C  | 1/17/2023 | 5/16/2023 |
| Selvaggio, Nicole   | 0189751 | ENG-086-1B  | 1/17/2023 | 5/18/2023 |
| Selvaggio, Nicole   | 0189751 | ENG-088-6E  | 1/24/2023 | 5/16/2023 |
| Selvaggio, Nicole   | 0189751 | ENG-101-72  | 1/17/2023 | 5/16/2023 |
| Skov, Erik          | 0194372 | MUS-100-4B  | 1/31/2023 | 5/18/2023 |
| Skov, Erik          | 0194372 | MUS-100-5C  | 1/17/2023 | 5/16/2023 |
| Skov, Erik          | 0194372 | MUS-100-NR  | 1/17/2023 | 5/18/2023 |
| Skov, Erik          | 0194372 | MUS-134-1R  | 1/20/2023 | 5/18/2023 |
| Skov, Erik          | 0194372 | MUS-135-1R  | 1/20/2023 | 5/18/2023 |
| Skov, Erik          | 0194372 | MUS-164-1R  | 1/20/2023 | 5/18/2023 |
| Skov, Erik          | 0194372 | MUS-165-1R  | 1/20/2023 | 5/18/2023 |
| Skov, Erik          | 0194372 | MUS-234-1R  | 1/20/2023 | 5/18/2023 |
| Skurski, Katherine  | 0197678 | NUR-220-B1  | 1/17/2023 | 4/13/2023 |
| Skurski, Katherine  | 0197678 | NUR-220-B2  | 1/17/2023 | 4/13/2023 |
| Skurski, Katherine  | 0197678 | NUR-220-B3  | 1/17/2023 | 4/13/2023 |
| Sleeth, Bradley     | 0003089 | GEL-101-1B  | 1/17/2023 | 5/16/2023 |
| Sleeth, Bradley     | 0003089 | GEL-101-1B  | 1/17/2023 | 5/16/2023 |
| Sleeth, Bradley     | 0003089 | GEL-101-NR  | 2/6/2023  | 5/18/2023 |
| Sleeth, Bradley     | 0003089 | GEL-101-NR  | 2/6/2023  | 5/18/2023 |
| Sleeth, Bradley     | 0003089 | PHS-101-3F  | 1/17/2023 | 5/16/2023 |
| Sleeth, Bradley     | 0003089 | PHS-101-NR  | 1/17/2023 | 5/18/2023 |
| Sleeth, Bradley     | 0003089 | PHS-101-NR1 | 2/6/2023  | 5/18/2023 |
| Smith, Duane        | 0003170 | ATM-201-1C  | 1/17/2023 | 5/16/2023 |
| Smith, Duane        | 0003170 | ATM-201-1C  | 1/17/2023 | 5/16/2023 |
| Sonnier, Celeste    | 0000939 | ENG-088-CR6 | 1/18/2023 | 5/17/2023 |
| Sonnier, Celeste    | 0000939 | ENG-101-4E  | 1/23/2023 | 5/17/2023 |
| Sonnier, Celeste    | 0000939 | ENG-101-CR6 | 1/18/2023 | 5/15/2023 |
| Sonnier, Celeste    | 0000939 | ENG-101-SA6 | 1/18/2023 | 5/15/2023 |
| Sonnier, Celeste    | 0000939 | ENG-102-NR1 | 1/17/2023 | 5/18/2023 |
| Sosa, Michelle      | 0161559 | PHT-220-1H  | 1/17/2023 | 5/17/2023 |
| Spaniol, Scott      | 0000943 | MAT-105-NR  | 1/17/2023 | 5/18/2023 |
| Spaniol, Scott      | 0000943 | MAT-141-H1  | 1/17/2023 | 5/16/2023 |
| Spaniol, Scott      | 0000943 | MAT-141-H2  | 1/17/2023 | 5/18/2023 |
| Spaniol, Scott      | 0000943 | MAT-141-H3  | 1/17/2023 | 5/16/2023 |
| Spaniol, Scott      | 0000943 | MAT-201-NR  | 1/17/2023 | 5/18/2023 |
| Stanukinas, Melissa | 0160304 | BIO-102-3F  | 1/18/2023 | 5/15/2023 |
| Stanukinas, Melissa | 0160304 | BIO-110-H1  | 1/18/2023 | 5/17/2023 |
| Stanukinas, Melissa | 0160304 | BIO-150-NR  | 1/17/2023 | 5/18/2023 |
| Stefano, Margaret   | 0167639 | BUS-107-DE2 | 1/17/2023 | 5/18/2023 |
| Stefano, Margaret   | 0167639 | BUS-107-DE3 | 1/17/2023 | 5/18/2023 |
| Stefanski, Eric     | 0184165 | ART-120-NR2 | 2/13/2023 | 5/18/2023 |
| Stefanski, Eric     | 0184165 | HUM-150-42  | 1/26/2023 | 5/18/2023 |
| Stelmack, Zachary   | 0215242 | BIO-102-2C  | 1/17/2023 | 5/16/2023 |
| Stelmack, Zachary   | 0215242 | BIO-102-2C  | 1/17/2023 | 5/16/2023 |
| Stevens, Jane       | 0003141 | ART-115-8B  | 1/21/2023 | 5/13/2023 |
| Stevens, Jane       | 0003141 | ART-116-8B  | 1/21/2023 | 5/13/2023 |
| Stoch, Mark         | 0167642 | CIS-180-DW6 | 1/17/2023 | 5/18/2023 |
| Styer, Audrey       | 0000761 | CPS-111-H1  | 1/17/2023 | 5/16/2023 |
| Styer, Audrey       | 0000761 | CPS-111-H1  | 1/17/2023 | 5/16/2023 |
| Styer, Audrey       | 0000761 | CPS-111-H2  | 1/17/2023 | 5/16/2023 |
| Styer, Audrey       | 0000761 | CPS-111-H2  | 1/17/2023 | 5/16/2023 |
| Styer, Audrey       | 0000761 | CPS-111-NR  | 1/17/2023 | 5/18/2023 |
| Styer, Audrey       | 0000761 | CPS-111-NR  | 1/17/2023 | 5/18/2023 |
| Styer, Audrey       | 0000761 | CPS-111-NR3 | 3/13/2023 | 5/18/2023 |
| Styer, Audrey       | 0000761 | CPS-111-NR3 | 3/13/2023 | 5/18/2023 |
| Sulack, Alexandra   | 0190101 | MUS-100-NR1 | 1/17/2023 | 5/18/2023 |
| Sulack, Alexandra   | 0190101 | MUS-132-1R  | 1/20/2023 | 5/18/2023 |
| Sulack, Alexandra   | 0190101 | MUS-162-1R  | 1/20/2023 | 5/18/2023 |
| Sun, Yizhong        | 0003130 | POL-201-12  | 1/23/2023 | 5/15/2023 |

|                      |         |             |           |           |
|----------------------|---------|-------------|-----------|-----------|
| Swint, Ashley        | 0189488 | BUS-107-1C  | 1/18/2023 | 5/17/2023 |
| Swint, Ashley        | 0189488 | BUS-107-H1  | 1/19/2023 | 5/18/2023 |
| Sykora, Donald       | 0000897 | ATM-102-1G  | 1/18/2023 | 5/17/2023 |
| Sykora, Donald       | 0000897 | ATM-102-1G  | 1/18/2023 | 5/17/2023 |
| Sykora, Donald       | 0000897 | ATM-120-1C  | 1/18/2023 | 5/17/2023 |
| Sykora, Donald       | 0000897 | ATM-202-1C  | 1/17/2023 | 5/18/2023 |
| Sykora, Donald       | 0000897 | ATM-202-1C  | 1/17/2023 | 5/18/2023 |
| Talwar, Sundeep      | 0156444 | PEH-103-4E  | 1/18/2023 | 5/18/2023 |
| Talwar, Sundeep      | 0156444 | PEH-103-5F  | 1/18/2023 | 5/15/2023 |
| Talwar, Sundeep      | 0156444 | PEH-103-NR3 | 2/1/2023  | 5/18/2023 |
| Thelemaque, Cristina | 0159232 | BIO-203-31  | 1/17/2023 | 5/18/2023 |
| Thelemaque, Cristina | 0159232 | BIO-203-4D  | 1/18/2023 | 5/15/2023 |
| Thelemaque, Cristina | 0159232 | BIO-204-3E  | 1/18/2023 | 5/17/2023 |
| Thompson, Juhelia    | 0005802 | PSY-101-7G  | 1/18/2023 | 5/17/2023 |
| Thompson, Juhelia    | 0005802 | PSY-101-9H  | 1/18/2023 | 5/15/2023 |
| Thompson, Juhelia    | 0005802 | PSY-101-NR  | 1/17/2023 | 5/18/2023 |
| Thompson, Juhelia    | 0005802 | PSY-101-NR1 | 1/30/2023 | 5/18/2023 |
| Thompson, Juhelia    | 0005802 | PSY-101-NR2 | 2/6/2023  | 5/18/2023 |
| Thompson, Juhelia    | 0005802 | PSY-215-NR  | 1/17/2023 | 5/18/2023 |
| Tomchek, Ryan        | 0194864 | MAT-096-CR1 | 2/7/2023  | 5/18/2023 |
| Tomchek, Ryan        | 0194864 | MAT-096-CR2 | 1/17/2023 | 5/16/2023 |
| Tomchek, Ryan        | 0194864 | MAT-102-CR1 | 2/6/2023  | 5/17/2023 |
| Tomchek, Ryan        | 0194864 | MAT-102-CR2 | 1/17/2023 | 5/15/2023 |
| Tomchek, Ryan        | 0194864 | MAT-110-NR  | 1/17/2023 | 5/18/2023 |
| Tomchek, Ryan        | 0194864 | MAT-201-NR  | 1/17/2023 | 5/18/2023 |
| Tomnitz, Allan       | 0212567 | WEL-131-11  | 1/18/2023 | 3/8/2023  |
| Tomnitz, Allan       | 0212567 | WEL-131-11  | 1/18/2023 | 3/8/2023  |
| Tomnitz, Allan       | 0212567 | WEL-132-11  | 3/27/2023 | 5/15/2023 |
| Tomnitz, Allan       | 0212567 | WEL-132-11  | 3/27/2023 | 5/15/2023 |
| Tracy, Colette       | 0028667 | BUS-111-32  | 1/18/2023 | 5/17/2023 |
| Tracy, Colette       | 0028667 | BUS-208-1F  | 1/18/2023 | 5/15/2023 |
| Traver, David        | 0160493 | PHI-125-1C  | 1/17/2023 | 5/16/2023 |
| Traver, David        | 0160493 | PHI-125-2E  | 1/17/2023 | 5/16/2023 |
| Traver, David        | 0160493 | PHI-201-1F  | 1/31/2023 | 5/16/2023 |
| Tsang, Yukto         | 0198069 | BIO-102-4J  | 1/20/2023 | 5/12/2023 |
| Tsang, Yukto         | 0198069 | BIO-102-4J  | 1/20/2023 | 5/12/2023 |
| Tsang, Yukto         | 0198069 | BIO-212-4L  | 1/17/2023 | 5/16/2023 |
| Tsang, Yukto         | 0198069 | BIO-212-4L  | 1/17/2023 | 5/16/2023 |
| Ulbrich, Scott       | 0000019 | ENG-102-8B  | 1/21/2023 | 5/13/2023 |
| Vacek, Sarah         | 0003107 | ECE-160-11  | 1/23/2023 | 5/15/2023 |
| Vacek, Sarah         | 0003107 | ECE-215-11  | 1/17/2023 | 5/16/2023 |
| Viar, David          | 0209956 | WEL-121-1L  | 1/17/2023 | 3/7/2023  |
| Viar, David          | 0209956 | WEL-121-1L  | 1/17/2023 | 3/7/2023  |
| Viar, David          | 0209956 | WEL-122-1L  | 3/28/2023 | 5/16/2023 |
| Viar, David          | 0209956 | WEL-122-1L  | 3/28/2023 | 5/16/2023 |
| Voight, William      | 0152888 | LAW-206-NR  | 1/17/2023 | 5/18/2023 |
| Voight, William      | 0152888 | LAW-208-11  | 2/2/2023  | 5/18/2023 |
| Walley, Cynthia      | 0000868 | ATM-253-1G  | 1/18/2023 | 5/17/2023 |
| Walley, Cynthia      | 0000868 | ATM-253-2L  | 1/23/2023 | 5/15/2023 |
| Walley, Cynthia      | 0000868 | BUS-253-1G  | 1/18/2023 | 5/17/2023 |
| Walley, Cynthia      | 0000868 | BUS-253-2L  | 1/23/2023 | 5/15/2023 |
| Walley, Cynthia      | 0000868 | CAD-253-1G  | 1/18/2023 | 5/17/2023 |
| Walley, Cynthia      | 0000868 | CAD-253-2L  | 1/23/2023 | 5/15/2023 |
| Walley, Cynthia      | 0000868 | CIS-121-NR  | 1/17/2023 | 5/18/2023 |
| Walley, Cynthia      | 0000868 | CIS-121-NR  | 1/17/2023 | 5/18/2023 |
| Walley, Cynthia      | 0000868 | CIS-253-1G  | 1/18/2023 | 5/17/2023 |
| Walley, Cynthia      | 0000868 | CIS-253-2L  | 1/23/2023 | 5/15/2023 |
| Walley, Cynthia      | 0000868 | CPS-101-NR  | 1/17/2023 | 5/18/2023 |
| Walley, Cynthia      | 0000868 | CPS-111-H4  | 1/18/2023 | 5/17/2023 |
| Walley, Cynthia      | 0000868 | CPS-111-H4  | 1/18/2023 | 5/17/2023 |
| Walley, Cynthia      | 0000868 | CPS-111-NR1 | 1/17/2023 | 5/18/2023 |
| Walley, Cynthia      | 0000868 | CPS-111-NR1 | 1/17/2023 | 5/18/2023 |

|                    |         |             |           |           |
|--------------------|---------|-------------|-----------|-----------|
| Walley, Cynthia    | 0000868 | HVA-253-1G  | 1/18/2023 | 5/17/2023 |
| Walley, Cynthia    | 0000868 | HVA-253-2L  | 1/23/2023 | 5/15/2023 |
| Watkins, Meredith  | 0122566 | NUR-119-A1  | 1/17/2023 | 3/10/2023 |
| Watkins, Meredith  | 0122566 | NUR-119-A2  | 1/17/2023 | 3/9/2023  |
| Watkins, Meredith  | 0122566 | NUR-119-A3  | 1/17/2023 | 3/9/2023  |
| Watkins, Meredith  | 0122566 | NUR-119-B1  | 1/17/2023 | 3/11/2023 |
| Watkins, Meredith  | 0122566 | NUR-119-B2  | 1/17/2023 | 3/10/2023 |
| Wengler, Jenna     | 0217584 | ENG-101-8B  | 1/21/2023 | 5/13/2023 |
| Wiehle, Michael    | 0163956 | BUS-230-NR  | 1/17/2023 | 5/18/2023 |
| Windham, Brandie   | 0190102 | CSS-100-NR1 | 2/6/2023  | 5/18/2023 |
| Windham, Brandie   | 0190102 | MAT-102-2E  | 1/17/2023 | 5/17/2023 |
| Wood, Robert       | 0000736 | PSY-101-2C  | 1/17/2023 | 5/16/2023 |
| Wood, Robert       | 0000736 | PSY-101-3E  | 1/17/2023 | 5/16/2023 |
| Wood, Robert       | 0000736 | PSY-101-5D  | 1/18/2023 | 5/15/2023 |
| Wood, Robert       | 0000736 | PSY-202-1F  | 1/18/2023 | 5/15/2023 |
| Wood, Robert       | 0000736 | PSY-215-2H  | 1/18/2023 | 5/15/2023 |
| Young, Amanda      | 0200289 | WEL-101-EC  | 1/31/2023 | 5/18/2023 |
| Young, Amanda      | 0200289 | WEL-101-NR  | 1/23/2023 | 3/7/2023  |
| Young, Amanda      | 0200289 | WEL-102-1G  | 1/24/2023 | 5/16/2023 |
| Young, Amanda      | 0200289 | WEL-102-1G  | 1/24/2023 | 5/16/2023 |
| Young, Amanda      | 0200289 | WEL-111-1B  | 1/24/2023 | 3/7/2023  |
| Young, Amanda      | 0200289 | WEL-111-1B  | 1/24/2023 | 3/7/2023  |
| Young, Amanda      | 0200289 | WEL-111-EC  | 1/24/2023 | 5/18/2023 |
| Young, Amanda      | 0200289 | WEL-111-EC  | 1/24/2023 | 5/18/2023 |
| Young, Cynthia     | 0170839 | NUR-224-B1  | 1/17/2023 | 5/9/2023  |
| Young, Cynthia     | 0170839 | NUR-224-B2  | 1/17/2023 | 5/9/2023  |
| Young, Cynthia     | 0170839 | NUR-224-B3  | 1/17/2023 | 5/9/2023  |
| Yunker, Mark       | 0069354 | ATM-120-DE1 | 1/17/2023 | 5/18/2023 |
| Yunker, Mark       | 0069354 | ATM-120-DE2 | 1/17/2023 | 5/18/2023 |
| Zick, Jennifer     | 0003086 | ECE-115-NR  | 1/17/2023 | 5/18/2023 |
| Zukauskas, Karolis | 0000813 | ENG-088-CR3 | 1/17/2023 | 5/16/2023 |
| Zukauskas, Karolis | 0000813 | ENG-101-2C  | 1/17/2023 | 5/18/2023 |
| Zukauskas, Karolis | 0000813 | ENG-101-CR3 | 1/17/2023 | 5/16/2023 |
| Zukauskas, Karolis | 0000813 | ENG-101-SA3 | 1/17/2023 | 5/16/2023 |
| Zukauskas, Karolis | 0000813 | ENG-102-NR3 | 1/17/2023 | 5/18/2023 |
| Zukauskas, Karolis | 0000813 | HUM-153-NR  | 1/17/2023 | 5/18/2023 |

| Section Subject Desc         | Section Title                  | Section Department 1 Desc      |
|------------------------------|--------------------------------|--------------------------------|
| College Study Seminar        | College Study Seminar          | Social & Behavioral Sciences   |
| Geography                    | World Regional Geography       | Social & Behavioral Sciences   |
| Geography                    | World Regional Geography       | Social & Behavioral Sciences   |
| Geography                    | World Regional Geography       | Arts & Sciences Administration |
| Geography                    | World Regional Geography       | Social & Behavioral Sciences   |
| Philosophy                   | Wrld Religions in Global Conte | Humanities & Fine Arts         |
| Biology                      | Introduction to Biology        | Sciences                       |
| Biology                      | Introduction to Biology        | Sciences                       |
| Biology                      | Introduction to Biology        | Sciences                       |
| Biology                      | Introduction to Biology        | Sciences                       |
| Biology                      | Introduction to Biology        | Sciences                       |
| Biology                      | Introduction to Biology        | Sciences                       |
| Business                     | Principles of Marketing        | Business Technology            |
| Business                     | Principles of Marketing        | Business Technology            |
| Biology                      | Anatomy & Physiology I         | Sciences                       |
| Biology                      | Microbiology                   | Sciences                       |
| Biology                      | Microbiology                   | Sciences                       |
| Biology                      | Microbiology                   | Sciences                       |
| Biology                      | Microbiology                   | Sciences                       |
| Nursing                      | NUR Care of Complex Patients   | Nursing                        |
| Nursing                      | NUR Care of Complex Patients   | Nursing                        |
| Art                          | Digital Photography            | Humanities & Fine Arts         |
| Art                          | Digital Photography            | Humanities & Fine Arts         |
| Art                          | Digital Photography            | Humanities & Fine Arts         |
| Art                          | Digital Photography            | Humanities & Fine Arts         |
| Computer Information Systems | Career Essentials for CIS      | Business Technology            |
| Computer Information Systems | CIS Fundamentals               | Business Technology            |
| Computer Information Systems | Identity Management            | Business Technology            |
| Computer Information Systems | Identity Management            | Business Technology            |
| Computer Information Systems | Computer Servicing-Operating S | Business Technology            |
| Computer Information Systems | Computer Servicing-Operating S | Business Technology            |
| Sociology                    | Intro to Sociology             | Social & Behavioral Sciences   |
| Nursing                      | Basic Nursing Assistant Traini | Health Occupation              |
| Computer Information Systems | Computer Servicing-Hardware    | Business Technology            |
| Computer Information Systems | Computer Servicing-Hardware    | Business Technology            |
| Computer Information Systems | Computer Servicing-Hardware    | Business Technology            |
| Computer Information Systems | Computer Servicing-Hardware    | Business Technology            |
| Computer Information Systems | Computer Servicing-Hardware    | Business Technology            |
| Computer Information Systems | Computer Servicing-Hardware    | Business Technology            |
| Computer Information Systems | Computer Servicing-Hardware    | Business Technology            |
| Computer Information Systems | Computer Servicing-Hardware    | Business Technology            |
| Computer Information Systems | Computer Servicing-Hardware    | Business Technology            |
| Computer Information Systems | Computer Servicing-Hardware    | Business Technology            |
| Computer Information Systems | Computer Servicing-Hardware    | Business Technology            |
| Computer Information Systems | Computer Servicing-Hardware    | Business Technology            |
| Business                     | Intermediate Accounting II     | Business Technology            |
| Physical Therapy Assistant   | Medical Terminology/Clinicians | Health Occupation              |
| Physical Therapy Assistant   | Fundamentals of Kinesiology II | Health Occupation              |
| Physical Therapy Assistant   | Fundamentals of Kinesiology II | Health Occupation              |
| Physical Therapy Assistant   | Introduction to Clinical Ed    | Health Occupation              |
| Physical Therapy Assistant   | Introduction to Clinical Ed    | Health Occupation              |
| Physical Therapy Assistant   | POP2: Professional Issues in   | Health Occupation              |
| Physical Therapy Assistant   | Clinical Affiliations II       | Health Occupation              |
| Early Childhood Education    | Child, Family, Culture and Nat | Technical Occupation           |
| Early Childhood Education    | Young Child As Scientist       | Technical Occupation           |
| Mathematics                  | College Trig                   | Mathematics                    |
| Mathematics                  | College Trig                   | Mathematics                    |
| Early Childhood Education    | Early Child Growth & Developme | Technical Occupation           |
| Early Childhood Education    | Observ & Assessment / Children | Technical Occupation           |
| Early Childhood Education    | Health & Nutrition for Child   | Technical Occupation           |

|                                |                                |                                |
|--------------------------------|--------------------------------|--------------------------------|
| College Study Seminar          | College Study Seminar          | Social & Behavioral Sciences   |
| Humanities                     | Latin American Culture         | Humanities & Fine Arts         |
| Humanities                     | Latin American Culture         | Humanities & Fine Arts         |
| Business                       | Financial Accounting           | Business Technology            |
| English                        | Reading & Writing III          | Communications                 |
| English                        | Reading & Writing III          | Communications                 |
| English                        | Reading & Writing III          | Communications                 |
| English                        | Rhetoric II                    | Communications                 |
| Chemistry                      | Fundamentals of Chemistry      | Sciences                       |
| Chemistry                      | Fundamentals of Chemistry      | Sciences                       |
| Chemistry                      | General Chemistry I            | Sciences                       |
| Chemistry                      | General Chemistry I            | Sciences                       |
| Nursing                        | NUR Care of Complex Patients   | Nursing                        |
| Nursing                        | NUR Care of Complex Patients   | Nursing                        |
| Nursing                        | NUR Care of Complex Patients   | Nursing                        |
| Physical Science               | Astronomy                      | Sciences                       |
| Physical Science               | Astronomy                      | Sciences                       |
| Physical Science               | Physical Science I             | Sciences                       |
| Physical Science               | Physical Science I             | Sciences                       |
| Physical Science               | Physical Science I             | Sciences                       |
| Physical Science               | Physical Science I             | Sciences                       |
| Physical Science               | Physical Science I             | Sciences                       |
| Physics                        | Physics II                     | Sciences                       |
| Physics                        | Physics II                     | Sciences                       |
| Mathematics                    | College Algebra                | Mathematics                    |
| Mathematics                    | Calculus I                     | Mathematics                    |
| Mathematics                    | Calculus II                    | Mathematics                    |
| Mathematics                    | Calculus III                   | Mathematics                    |
| Mathematics                    | Differ Equations               | Mathematics                    |
| Cannabis Dispensary Technician | Medical Cannabis I             | Career & Tech Admin            |
| English                        | Rhetoric II                    | Communications                 |
| English                        | Rhetoric II                    | Communications                 |
| English                        | Rhetoric II                    | Communications                 |
| English                        | Rhetoric II                    | Communications                 |
| English                        | Rhetoric II                    | Communications                 |
| Emergency Medical Technician   | Emergency Medical Technician   | Career & Tech Ed Administratio |
| Emergency Medical Technician   | Emergency Medical Technician   | Career & Tech Ed Administratio |
| Business                       | Principles of Business         | Business Technology            |
| Automotive                     | Automotive Brakes              | Technical Occupation           |
| Automotive                     | Automotive Brakes              | Technical Occupation           |
| Early Childhood Education      | Intro to Early Childhood Ed    | Early Childhood Education      |
| Early Childhood Education      | Early Childhood Administration | Technical Occupation           |
| Music                          | Music Appreciation             | Humanities & Fine Arts         |
| Music                          | Music Appreciation             | Arts & Sciences Administration |
| Music                          | Music Appreciation             | Humanities & Fine Arts         |
| Speech                         | Principles of Public Speaking  | Communications                 |
| Chemistry                      | Fundamentals of Chemistry      | Sciences                       |
| Chemistry                      | Fundamentals of Chemistry      | Sciences                       |
| Chemistry                      | Fundamentals of Chemistry      | Sciences                       |
| Chemistry                      | Fundamentals of Chemistry      | Sciences                       |
| Chemistry                      | Fundamentals of Chemistry      | Sciences                       |
| Chemistry                      | Fundamentals of Chemistry      | Sciences                       |
| Paralegal Studies              | Fundamental Legal Documents    | Technical Occupation           |
| Emergency Medical Technician   | Emergency Medical Technician   | Career & Tech Ed Administratio |
| Emergency Medical Technician   | Emergency Medical Technician   | Career & Tech Ed Administratio |
| Mathematics                    | Mathematics Fundamentals       | Mathematics                    |
| Mathematics                    | Mathematics Fundamentals       | Mathematics                    |
| Mathematics                    | Mathematics Fundamentals       | Mathematics                    |
| Mathematics                    | Intensive Elementary Algebra   | Mathematics                    |
| Mathematics                    | Intensive Elementary Algebra   | Mathematics                    |
| Mathematics                    | Intensive Elementary Algebra   | Mathematics                    |
| Mathematics                    | Statistics Support             | Mathematics                    |



|                                |                                |                                |
|--------------------------------|--------------------------------|--------------------------------|
| Mathematics                    | Statistics Support             | Mathematics                    |
| Mathematics                    | Statistics Support             | Mathematics                    |
| Mathematics                    | General Education Mathematics  | Mathematics                    |
| Music                          | Trends Modern American Music   | Humanities & Fine Arts         |
| Music                          | Trends Modern American Music   | Humanities & Fine Arts         |
| Music                          | World Music Survey             | Humanities & Fine Arts         |
| Music                          | Private Applied Strings Major  | Humanities & Fine Arts         |
| Music                          | Private Applied Strings Non-Ma | Humanities & Fine Arts         |
| Mathematics                    | Occupational Math              | Mathematics                    |
| Mathematics                    | Math/Elem School Teachers II   | Mathematics                    |
| Mathematics                    | Statistics                     | Mathematics                    |
| Mathematics                    | Statistics                     | Mathematics                    |
| Mathematics                    | Statistics                     | Mathematics                    |
| Computer Aided Design          | 20/20 Kitchen Design           | Technical Occupation           |
| Computer Aided Design          | 20/20 Kitchen Design           | Technical Occupation           |
| Computer Science               | Business Computer Systems      | Business Technology            |
| Paralegal Studies              | Legal Research                 | Technical Occupation           |
| English                        | Rhetoric I                     | Communications                 |
| English                        | Rhetoric II                    | Communications                 |
| Business                       | Principles of Business         | Business Technology            |
| Speech                         | Principles of Public Speaking  | Communications                 |
| Speech                         | Principles of Public Speaking  | Communications                 |
| Speech                         | Principles of Public Speaking  | Communications                 |
| Speech                         | Principles of Public Speaking  | Communications                 |
| Speech                         | Principles of Public Speaking  | Communications                 |
| Speech                         | Principles of Public Speaking  | Communications                 |
| Speech                         | Principles of Public Speaking  | Communications                 |
| Early Childhood Education      | Math for Early Childhood       | Early Childhood Education      |
| Business                       | Principles of Business         | Business Technology            |
| Business                       | Business Communications        | Business Technology            |
| Business                       | Business Communications        | Business Technology            |
| Cannabis Dispensary Technician | Cannabis Business Digital Med  | Career & Tech Admin            |
| Cannabis Dispensary Technician | Cannabis Business Digital Med  | Career & Tech Admin            |
| Early Childhood Education      | Educational Technology         | Technical Occupation           |
| Office Management Technology   | The Digital Workplace          | Office and Management Tech     |
| Office Management Technology   | The Digital Workplace          | Office and Management Tech     |
| Office Management Technology   | Office Orientation             | Business Technology            |
| Office Management Technology   | Office Orientation             | Business Technology            |
| Office Management Technology   | Social Media Marketing Tech    | Business Technology            |
| Office Management Technology   | Social Media Marketing Tech    | Business Technology            |
| Office Management Technology   | Social Media Marketing Tech    | Business Technology            |
| Office Management Technology   | Social Media Marketing Tech    | Business Technology            |
| Office Management Technology   | Social Media Marketing Tech    | Business Technology            |
| Office Management Technology   | Business Communications        | Business Technology            |
| Office Management Technology   | Business Communications        | Business Technology            |
| Biology                        | Anatomy & Physiology I         | Sciences                       |
| Biology                        | Anatomy & Physiology I         | Sciences                       |
| Biology                        | Microbiology                   | Sciences                       |
| Biology                        | Microbiology                   | Sciences                       |
| Heating, Vent & A/C            | Basic Sheet Metal Fabrication  | Technical Occupation           |
| Heating, Vent & A/C            | Basic Sheet Metal Fabrication  | Technical Occupation           |
| Heating, Vent & A/C            | Basic Sheet Metal Fabrication  | Technical Occupation           |
| Heating, Vent & A/C            | Basic Sheet Metal Fabrication  | Technical Occupation           |
| Fire Science                   | Principles of Emergency Servic | Technical Occupation           |
| Fire Science                   | Principles of Fire and Emergen | Technical Occupation           |
| Fire Science                   | Fire Protection Systems        | Technical Occupation           |
| Mathematics                    | College Trig                   | Mathematics                    |
| Computer Information Systems   | Intro to Python                | Career & Tech Ed Administratio |
| Computer Information Systems   | Intro to Python                | Career & Tech Ed Administratio |
| Computer Information Systems   | Introduction to Java           | Business Technology            |
| Computer Information Systems   | Introduction to Java           | Business Technology            |
| History                        | Early Western Civilization     | Social & Behavioral Sciences   |
| History                        | Modern Western Civilization    | Social & Behavioral Sciences   |

|                             |                                |                              |
|-----------------------------|--------------------------------|------------------------------|
| History                     | American History to 1865       | Social & Behavioral Sciences |
| History                     | American History From 1865     | Social & Behavioral Sciences |
| Philosophy                  | Social Ethics                  | Humanities & Fine Arts       |
| Philosophy                  | Philosophy                     | Humanities & Fine Arts       |
| Political Science           | US Natl Government             | Social & Behavioral Sciences |
| Business                    | Financial Accounting           | Business Technology          |
| Business                    | Financial Accounting           | Business Technology          |
| Business                    | Financial Accounting           | Business Technology          |
| Business                    | Managerial Accounting          | Business Technology          |
| Business                    | Managerial Accounting          | Business Technology          |
| Physical Therapy Assistant  | Patient Mgt II : Tests & Meas  | Health Occupation            |
| Physical Therapy Assistant  | Patient Mgt II : Tests & Meas  | Health Occupation            |
| Physical Therapy Assistant  | Patient Mgt II : Tests & Meas  | Health Occupation            |
| Physical Therapy Assistant  | Patient Mgt II : Tests & Meas  | Health Occupation            |
| Physical Therapy Assistant  | Therapeutic Exercise           | Health Occupation            |
| Physical Therapy Assistant  | Therapeutic Exercise           | Health Occupation            |
| Physical Therapy Assistant  | Therapeutic Modalities II      | Health Occupation            |
| Physical Therapy Assistant  | Therapeutic Modalities II      | Health Occupation            |
| Physical Therapy Assistant  | Therapeutic Modalities II      | Health Occupation            |
| Physical Therapy Assistant  | Therapeutic Modalities II      | Health Occupation            |
| Physical Therapy Assistant  | Seminar in Health Career Lit.  | Health Occupation            |
| Computer Aided Design       | Autocad Productivity           | Technical Occupation         |
| Computer Aided Design       | Autocad Productivity           | Technical Occupation         |
| Speech                      | Principles of Public Speaking  | Communications               |
| Speech                      | Principles of Public Speaking  | Communications               |
| Speech                      | Principles of Public Speaking  | Communications               |
| Speech                      | Principles of Public Speaking  | Communications               |
| Speech                      | Principles of Public Speaking  | Communications               |
| Speech                      | Principles of Public Speaking  | Communications               |
| Nursing                     | Obstetrics and Pediatric Nur.  | Nursing                      |
| Nursing                     | Obstetrics and Pediatric Nur.  | Nursing                      |
| Nursing                     | Obstetrics and Pediatric Nur.  | Nursing                      |
| Nursing                     | Obstetrics and Pediatric Nur.  | Nursing                      |
| Nursing                     | Obstetrics and Pediatric Nur.  | Nursing                      |
| Sociology                   | Intro to Sociology             | Social & Behavioral Sciences |
| Sociology                   | The Family                     | Social & Behavioral Sciences |
| Physical Education          | Physical Fitness               | Sciences                     |
| Physical Education - Health | PERS-COMM HEALTH               | Sciences                     |
| Physical Education - Health | First Aid                      | Sciences                     |
| Physical Education - Health | First Aid                      | Sciences                     |
| Physical Education - Health | Nutrition                      | Sciences                     |
| Physical Education - Health | Nutrition                      | Sciences                     |
| Physical Education - Health | Nutrition                      | Sciences                     |
| Computer Science            | Multimedia Applications        | Business Technology          |
| Computer Science            | Multimedia Applications        | Business Technology          |
| Chemistry                   | General Chemistry I            | Sciences                     |
| Chemistry                   | General Chemistry I            | Sciences                     |
| Chemistry                   | General Chemistry II           | Sciences                     |
| Chemistry                   | General Chemistry II           | Sciences                     |
| Nursing                     | Basic Nursing Assistant Traini | Health Occupation            |
| Nursing                     | Transition to RN Practice      | Nursing                      |
| Nursing                     | Transition to RN Practice      | Nursing                      |
| Nursing                     | Transition to RN Practice      | Nursing                      |
| Nursing                     | Basic Nursing Assistant Traini | Health Occupation            |
| College Study Seminar       | College Study Seminar          | Social & Behavioral Sciences |
| Nursing                     | NUR Care of Complex Patients   | Nursing                      |
| Nursing                     | NUR Care of Complex Patients   | Nursing                      |
| Nursing                     | NUR Care of Complex Patients   | Nursing                      |
| Psychology                  | Intro to Psychology            | Social & Behavioral Sciences |
| Psychology                  | Intro to Psychology            | Social & Behavioral Sciences |
| Psychology                  | Child Growth & Development     | Social & Behavioral Sciences |
| Psychology                  | Adolescent Psychology          | Social & Behavioral Sciences |



|                           |                                |                                |
|---------------------------|--------------------------------|--------------------------------|
| Psychology                | Life Span: Survey of Human Dev | Social & Behavioral Sciences   |
| Psychology                | Life Span: Survey of Human Dev | Social & Behavioral Sciences   |
| Early Childhood Education | Intro to Early Childhood Ed    | Early Childhood Education      |
| Biology                   | Introduction to Biology        | Sciences                       |
| Biology                   | Introduction to Biology        | Sciences                       |
| Heating, Vent & A/C       | Intermed Refrigeration         | Career & Tech Ed Administratio |
| Heating, Vent & A/C       | Intermed Refrigeration         | Career & Tech Ed Administratio |
| Heating, Vent & A/C       | Intermediate Heating and A/C   | Career & Tech Ed Administratio |
| Heating, Vent & A/C       | Intermediate Heating and A/C   | Career & Tech Ed Administratio |
| Heating, Vent & A/C       | Basic Sheet Metal Fabrication  | Technical Occupation           |
| Heating, Vent & A/C       | Basic Sheet Metal Fabrication  | Technical Occupation           |
| Heating, Vent & A/C       | Hydronic Comfort Systems       | Technical Occupation           |
| Heating, Vent & A/C       | Hydronic Comfort Systems       | Technical Occupation           |
| Heating, Vent & A/C       | Refrigerant Hand/EPA Review    | Career & Tech Ed Administratio |
| Heating, Vent & A/C       | Refrigerant Hand/EPA Review    | Career & Tech Ed Administratio |
| Anthropology              | Intro to Cul Anthro            | Social & Behavioral Sciences   |
| Anthropology              | Intro to Cul Anthro            | Social & Behavioral Sciences   |
| History                   | Early Western Civilization     | Social & Behavioral Sciences   |
| History                   | Modern Western Civilization    | Social & Behavioral Sciences   |
| Philosophy                | Introduction to Ethics         | Arts & Sciences Administration |
| Philosophy                | Introduction to Ethics         | Humanities & Fine Arts         |
| Nursing                   | Obstetrics and Pediatric Nur.  | Nursing                        |
| Nursing                   | Obstetrics and Pediatric Nur.  | Nursing                        |
| Nursing                   | Obstetrics and Pediatric Nur.  | Nursing                        |
| Nursing                   | Obstetrics and Pediatric Nur.  | Nursing                        |
| Nursing                   | Transition to RN Practice      | Nursing                        |
| Nursing                   | Transition to RN Practice      | Nursing                        |
| Nursing                   | Transition to RN Practice      | Nursing                        |
| Nursing                   | Transition to RN Practice      | Nursing                        |
| Nursing                   | Transition to RN Practice      | Nursing                        |
| Nursing                   | Transition to RN Practice      | Nursing                        |
| Nursing                   | Transition to RN Practice      | Nursing                        |
| Nursing                   | Transition to RN Practice      | Nursing                        |
| Nursing                   | Transition to RN Practice      | Nursing                        |
| Nursing                   | Transition to RN Practice      | Nursing                        |
| Nursing                   | Transition to RN Practice      | Nursing                        |
| Nursing                   | Transition to RN Practice      | Nursing                        |
| Nursing                   | Transition to RN Practice      | Nursing                        |
| Nursing                   | Transition to RN Practice      | Nursing                        |
| Nursing                   | Transition to RN Practice      | Nursing                        |
| Biology                   | Introduction to Biology        | Sciences                       |
| Biology                   | Introduction to Biology        | Sciences                       |
| Biology                   | Anatomy & Physiology I         | Sciences                       |
| Chemistry                 | Fundamentals of Chemistry      | Sciences                       |
| Chemistry                 | Fundamentals of Chemistry      | Sciences                       |
| English                   | Basic Composition              | Communications                 |
| English                   | Rhetoric I                     | Communications                 |
| English                   | Rhetoric II                    | Communications                 |
| Mathematics               | College Trig                   | Mathematics                    |
| Mathematics               | College Trig                   | Mathematics                    |
| Mathematics               | College Trig                   | Mathematics                    |
| Mathematics               | Statistics                     | Mathematics                    |
| Mathematics               | Statistics                     | Mathematics                    |
| Business                  | Principles of Business         | Business Technology            |
| Computer Science          | Business Computer Systems      | Business Technology            |
| Computer Science          | Business Computer Systems      | Business Technology            |
| Biology                   | Anatomy & Physiology II        | Sciences                       |
| Mathematics               | General Education Mathematics  | Mathematics                    |
| English                   | Basic Composition              | Communications                 |
| English                   | Basic Composition              | Communications                 |
| English                   | Rhetoric I                     | Communications                 |
| English                   | Rhetoric I                     | Communications                 |
| English                   | US Latino/Hispanic Literature  | Communications                 |
| Art                       | Drawing I                      | Humanities & Fine Arts         |
| Art                       | Art Appreciation               | Humanities & Fine Arts         |
| Business                  | Principles of Finance          | Business Technology            |

|                                |                                |                              |
|--------------------------------|--------------------------------|------------------------------|
| Business                       | Principles of Finance          | Business Technology          |
| Business                       | Cost Accounting                | Business Technology          |
| College Study Seminar          | College Study Seminar          | Social & Behavioral Sciences |
| Physical Science               | Astronomy                      | Sciences                     |
| Physics                        | Fundamentals of Physics        | Sciences                     |
| Physics                        | Fundamentals of Physics        | Sciences                     |
| Physics                        | Fundamentals of Physics        | Sciences                     |
| Physics                        | Fundamentals of Physics        | Sciences                     |
| Law Enforcement                | Intro to Law Enforcement       | Technical Occupation         |
| Law Enforcement                | Special Topics in Law Enforce  | Technical Occupation         |
| Psychology                     | Intro to Psychology            | Social & Behavioral Sciences |
| Psychology                     | Life Span: Survey of Human Dev | Social & Behavioral Sciences |
| English                        | Rhetoric I                     | Communications               |
| English                        | Rhetoric I                     | Communications               |
| English                        | Rhetoric II                    | Communications               |
| Business                       | Business Law and Contracts     | Business Technology          |
| English                        | Rhetoric I                     | Communications               |
| English                        | Rhetoric II                    | Communications               |
| English                        | Rhetoric II                    | Communications               |
| English                        | Rhetoric II                    | Communications               |
| English                        | Creative Writing II            | Communications               |
| Computer Aided Design          | Solid Works Assemblies         | Technical Occupation         |
| Computer Aided Design          | Solid Works Assemblies         | Technical Occupation         |
| English                        | Reading & Writing II           | Communications               |
| English                        | Basic Composition              | Communications               |
| English                        | Rhetoric I                     | Communications               |
| English                        | Rhetoric I                     | Communications               |
| Anthropology                   | Introduction to Archaeology    | Social & Behavioral Sciences |
| Anthropology                   | Introduction to Archaeology    | Social & Behavioral Sciences |
| Art                            | Art Appreciation               | Humanities & Fine Arts       |
| Art                            | Art Appreciation               | Humanities & Fine Arts       |
| Art                            | Art History I Prehistoric/Goth | Humanities & Fine Arts       |
| Art                            | Art History II Renaissance & B | Humanities & Fine Arts       |
| Humanities                     | Latin American Culture         | Humanities & Fine Arts       |
| Art                            | Digital Photography            | Humanities & Fine Arts       |
| Humanities                     | Humanities Through the Arts    | Humanities & Fine Arts       |
| Mathematics                    | College Trig                   | Mathematics                  |
| Mathematics                    | College Trig                   | Mathematics                  |
| English                        | Rhetoric II                    | Communications               |
| Humanities                     | Humanities Through the Arts    | Humanities & Fine Arts       |
| Humanities                     | Humanities Through the Arts    | Humanities & Fine Arts       |
| Humanities                     | Humanities Through the Arts    | Humanities & Fine Arts       |
| Music                          | Music Appreciation             | Humanities & Fine Arts       |
| Music                          | Music Appreciation             | Humanities & Fine Arts       |
| Music                          | World Music Survey             | Humanities & Fine Arts       |
| Music                          | World Music Survey             | Humanities & Fine Arts       |
| Music                          | Popular Music Ensemble         | Humanities & Fine Arts       |
| Music                          | Private Applied Brass Music Ma | Humanities & Fine Arts       |
| Music                          | Private Applied Piano Music Ma | Humanities & Fine Arts       |
| Music                          | Private Applied Piano Non-Majo | Humanities & Fine Arts       |
| Music                          | Private Applied Piano Music Ma | Humanities & Fine Arts       |
| Law Enforcement                | Intro to Law Enforcement       | Technical Occupation         |
| Law Enforcement                | Police Ops and Procedures I    | Technical Occupation         |
| Business                       | Human Resources Management     | Business Technology          |
| Business                       | Business Communications        | Business Technology          |
| Cannabis Dispensary Technician | Medical Marijuana Operations   | Career & Tech Admin          |
| Theatre                        | Introduction to Theatre        | Humanities & Fine Arts       |
| Physical Therapy Assistant     | Sys & Interventions I: Ortho   | Health Occupation            |
| Physical Therapy Assistant     | Sys & Interventions I: Ortho   | Health Occupation            |
| Nursing                        | Basic Nursing Assistant Traini | Health Occupation            |
| Nursing                        | Basic Nursing Assistant Traini | Health Occupation            |
| Theatre                        | The Theatre Experience         | Humanities & Fine Arts       |

|                              |                                |                                |
|------------------------------|--------------------------------|--------------------------------|
| Computer Information Systems | Intro to HTML Coding           | Career & Tech Ed Administratio |
| Computer Information Systems | Intro to HTML Coding           | Career & Tech Ed Administratio |
| Biology                      | Anatomy & Physiology I         | Sciences                       |
| Adult Secondary Education    | Spanish HSE Review             | Career & Tech Ed Administratio |
| Art                          | Digital Photography            | Humanities & Fine Arts         |
| Art                          | Digital Photography            | Humanities & Fine Arts         |
| English                      | Rhetoric I                     | Communications                 |
| Fire Science                 | Tactics and Strategy I         | Technical Occupation           |
| Business                     | Principles of Marketing        | Business Technology            |
| Business                     | Principles of Marketing        | Business Technology            |
| Computer Information Systems | Computer Servicing-Hardware    | Business Technology            |
| Mathematics                  | College Trig                   | Mathematics                    |
| Mathematics                  | College Trig                   | Mathematics                    |
| Psychology                   | Intro to Psychology            | Social & Behavioral Sciences   |
| Psychology                   | Life Span: Survey of Human Dev | Social & Behavioral Sciences   |
| Mathematics                  | College Algebra                | Mathematics                    |
| Mathematics                  | College Algebra                | Arts & Sciences Administration |
| Mathematics                  | College Algebra                | Arts & Sciences Administration |
| Mathematics                  | College Trig                   | Mathematics                    |
| Biology                      | Anatomy & Physiology (therapie | Sciences                       |
| Biology                      | Anatomy & Physiology II        | Sciences                       |
| Biology                      | Anatomy & Physiology II        | Sciences                       |
| Mathematics                  | College Trig                   | Mathematics                    |
| Early Childhood Education    | Observ & Assessment / Children | Technical Occupation           |
| Early Childhood Education    | Health & Nutrition for Child   | Technical Occupation           |
| Early Childhood Education    | Intro to Early Childhood Ed    | Early Childhood Education      |
| Early Childhood Education    | Family, School & Community     | Early Childhood Education      |
| Early Childhood Education    | The Exceptional Child          | Technical Occupation           |
| Early Childhood Education    | The Exceptional Child          | Technical Occupation           |
| Early Childhood Education    | Emerging Literacy in Children  | Technical Occupation           |
| Early Childhood Education    | ECE Internship                 | Technical Occupation           |
| English                      | Reading & Writing III          | Communications                 |
| English                      | Basic Composition              | Communications                 |
| English                      | Basic Composition              | Communications                 |
| Welding                      | Blueprints for Welders         | Career & Tech Admin            |
| Welding                      | Blueprints for Welders         | Career & Tech Admin            |
| English                      | Reading & Writing II           | Communications                 |
| English                      | Reading & Writing III          | Communications                 |
| English                      | Basic Composition              | Communications                 |
| English                      | Basic Composition              | Communications                 |
| English                      | Basic Composition              | Communications                 |
| English                      | Basic Composition              | Communications                 |
| English                      | Rhetoric I                     | Communications                 |
| English                      | Rhetoric I                     | Communications                 |
| English                      | Rhetoric I                     | Communications                 |
| Nursing                      | Basic Nursing Assistant Traini | Health Occupation              |
| Business                     | Managerial Accounting          | Business Technology            |
| Business                     | Quickbooks                     | Business                       |
| English                      | Reading & Writing III          | Communications                 |
| English                      | Basic Composition              | Communications                 |
| English                      | Rhetoric I                     | Communications                 |
| English                      | Rhetoric I                     | Communications                 |
| English                      | Rhetoric I                     | Communications                 |
| Art                          | 3-D Fundamentals               | Humanities & Fine Arts         |
| Art                          | Ceramics I                     | Humanities & Fine Arts         |
| Art                          | Introduction to Digital Art    | Humanities & Fine Arts         |
| Art                          | Ceramics II                    | Humanities & Fine Arts         |
| Law Enforcement              | Intro to Law Enforcement       | Technical Occupation           |
| Law Enforcement              | Juvenile Delinquency           | Technical Occupation           |
| Law Enforcement              | Criminal Law                   | Technical Occupation           |
| Law Enforcement              | Criminal Law II                | Technical Occupation           |
| Law Enforcement              | Court Procedures and Evidence  | Technical Occupation           |
| Paralegal Studies            | Intro to Paralegal Studies     | Technical Occupation           |

|                              |                                |                                |
|------------------------------|--------------------------------|--------------------------------|
| Early Childhood Education    | Early Child Growth & Developme | Technical Occupation           |
| Early Childhood Education    | Early Child Growth & Developme | Technical Occupation           |
| Early Childhood Education    | Creative Expression of Childre | Technical Occupation           |
| Sociology                    | Intro to Sociology             | Social & Behavioral Sciences   |
| Sociology                    | Intro to Sociology             | Social & Behavioral Sciences   |
| Sociology                    | Intro to Sociology             | Social & Behavioral Sciences   |
| Sociology                    | Intro to Sociology             | Social & Behavioral Sciences   |
| Sociology                    | Social Problems                | Social & Behavioral Sciences   |
| Law Enforcement              | Cold Case Investigation        | Career & Tech Ed Administratio |
| Art                          | Drawing I                      | Humanities & Fine Arts         |
| Art                          | Drawing II                     | Humanities & Fine Arts         |
| Art                          | Painting I                     | Humanities & Fine Arts         |
| Art                          | Art Appreciation               | Humanities & Fine Arts         |
| Art                          | Figure Drawing I               | Humanities & Fine Arts         |
| Art                          | Figure Drawing II              | Humanities & Fine Arts         |
| Art                          | Painting II                    | Humanities & Fine Arts         |
| Humanities                   | Latin American Culture         | Humanities & Fine Arts         |
| Humanities                   | Latin American Culture         | Humanities & Fine Arts         |
| Spanish                      | Beginning Spanish I            | Communications                 |
| Spanish                      | Spanish for Heritage Speakers  | Communications                 |
| Spanish                      | Intermediate Spanish II        | Communications                 |
| Biology                      | Introducing Biology            | Sciences                       |
| Biology                      | Introducing Biology            | Sciences                       |
| Biology                      | Anatomy & Physiology II        | Sciences                       |
| Adult Secondary Education    | Spanish HSE Review             | Career & Tech Ed Administratio |
| Office Management Technology | Keyboarding & Doc Formatting   | Business Technology            |
| Office Management Technology | Keyboarding & Doc Formatting   | Business Technology            |
| Office Management Technology | Spreadsheet Software Fundament | Business Technology            |
| Office Management Technology | Database Software Fundamentals | Business Technology            |
| Office Management Technology | Database Software Advanced     | Office and Management Tech     |
| Office Management Technology | Spreadsheet Software Advanced  | Office and Management Tech     |
| Mathematics                  | Mathematics Fundamentals       | Mathematics                    |
| Mathematics                  | Intensive Elementary Algebra   | Mathematics                    |
| Mathematics                  | Intermediate Algebra Support   | Mathematics                    |
| Mathematics                  | General Education Mathematics  | Mathematics                    |
| Mathematics                  | College Algebra                | Mathematics                    |
| Mathematics                  | College Algebra                | Mathematics                    |
| Law Enforcement              | Introduction to Corrections    | Technical Occupation           |
| Mathematics                  | College Trig                   | Mathematics                    |
| Mathematics                  | College Trig                   | Mathematics                    |
| Mathematics                  | Intermediate Algebra Support   | Mathematics                    |
| Mathematics                  | General Education Mathematics  | Mathematics                    |
| Mathematics                  | College Algebra                | Mathematics                    |
| Mathematics                  | College Trig                   | Mathematics                    |
| Mathematics                  | Differ Equations               | Mathematics                    |
| Mathematics                  | Calculus for Business & Soc Sc | Mathematics                    |
| Computer Aided Design        | Autocad Fundamentals           | Technical Occupation           |
| Computer Aided Design        | Autocad Fundamentals           | Technical Occupation           |
| Computer Aided Design        | Fundamentals of Drafting       | Career & Tech Ed Administratio |
| Computer Aided Design        | Fundamentals of Drafting       | Career & Tech Ed Administratio |
| Computer Aided Design        | Descriptive Geometry           | Career & Tech Ed Administratio |
| Computer Aided Design        | Descriptive Geometry           | Career & Tech Ed Administratio |
| Computer Aided Design        | Assembly Drawings              | Career & Tech Ed Administratio |
| Computer Aided Design        | Assembly Drawings              | Career & Tech Ed Administratio |
| Computer Aided Design        | Electronics Drafting           | Technical Occupation           |
| Computer Aided Design        | Electronics Drafting           | Technical Occupation           |
| Engineering                  | Engineering Graphics I         | Arts & Sciences Administration |
| Law Enforcement              | Intro to Criminology           | Technical Occupation           |
| English                      | Rhetoric I                     | Communications                 |
| English                      | Rhetoric II                    | Communications                 |
| English                      | Rhetoric II                    | Communications                 |
| Economics                    | Principles of Economics I      | Arts & Sciences Administration |

|                              |                                |                                |
|------------------------------|--------------------------------|--------------------------------|
| Economics                    | Principles of Economics I      | Arts & Sciences Administration |
| Economics                    | Principles of Economics I      | Social & Behavioral Sciences   |
| Economics                    | Principles of Economics I      | Social & Behavioral Sciences   |
| Economics                    | Principles of Economics II     | Social & Behavioral Sciences   |
| English                      | Reading & Writing III          | Communications                 |
| English                      | Basic Composition              | Communications                 |
| English                      | Rhetoric I                     | Communications                 |
| Music                        | Music Appreciation             | Humanities & Fine Arts         |
| Music                        | Music Appreciation             | Humanities & Fine Arts         |
| Music                        | Music Appreciation             | Arts & Sciences Administration |
| Music                        | Private Applied Guitar Music M | Humanities & Fine Arts         |
| Music                        | Private Applied Guitar Non-Maj | Humanities & Fine Arts         |
| Music                        | Private Applied Guitar Music M | Humanities & Fine Arts         |
| Music                        | Private Applied Guitar Non-Maj | Humanities & Fine Arts         |
| Music                        | Private Applied Guitar Music M | Humanities & Fine Arts         |
| Nursing                      | NUR Care of Complex Patients   | Nursing                        |
| Nursing                      | NUR Care of Complex Patients   | Nursing                        |
| Nursing                      | NUR Care of Complex Patients   | Nursing                        |
| Geology                      | Physical Geology               | Sciences                       |
| Geology                      | Physical Geology               | Sciences                       |
| Geology                      | Physical Geology               | Sciences                       |
| Geology                      | Physical Geology               | Sciences                       |
| Physical Science             | Astronomy                      | Sciences                       |
| Physical Science             | Astronomy                      | Sciences                       |
| Physical Science             | Astronomy                      | Sciences                       |
| Automotive                   | Manual Trans and Transaxles    | Technical Occupation           |
| Automotive                   | Manual Trans and Transaxles    | Technical Occupation           |
| English                      | Basic Composition              | Communications                 |
| English                      | Rhetoric I                     | Communications                 |
| English                      | Rhetoric I                     | Communications                 |
| English                      | Rhetoric I                     | Communications                 |
| English                      | Rhetoric II                    | Communications                 |
| Physical Therapy Assistant   | Adv. Physical Therapy Techniqu | Health Occupation              |
| Mathematics                  | College Algebra                | Mathematics                    |
| Mathematics                  | Statistics                     | Mathematics                    |
| Mathematics                  | Statistics                     | Mathematics                    |
| Mathematics                  | Statistics                     | Arts & Sciences Administration |
| Mathematics                  | Calculus I                     | Mathematics                    |
| Biology                      | Introduction to Biology        | Sciences                       |
| Biology                      | Biology: a Cellular Approach   | Sciences                       |
| Biology                      | Heredity & Society             | Arts & Sciences Administration |
| Business                     | Principles of Marketing        | Business Technology            |
| Business                     | Principles of Marketing        | Business Technology            |
| Art                          | Art Appreciation               | Humanities & Fine Arts         |
| Humanities                   | Humanities Through the Arts    | Humanities & Fine Arts         |
| Biology                      | Introduction to Biology        | Sciences                       |
| Biology                      | Introduction to Biology        | Sciences                       |
| Art                          | Photography I                  | Humanities & Fine Arts         |
| Art                          | Photography II                 | Arts & Sciences Administration |
| Computer Information Systems | Computer Servicing-Hardware    | Business Technology            |
| Computer Science             | Business Computer Systems      | Business Technology            |
| Computer Science             | Business Computer Systems      | Business Technology            |
| Computer Science             | Business Computer Systems      | Arts & Sciences Administration |
| Computer Science             | Business Computer Systems      | Arts & Sciences Administration |
| Computer Science             | Business Computer Systems      | Arts & Sciences Administration |
| Computer Science             | Business Computer Systems      | Arts & Sciences Administration |
| Computer Science             | Business Computer Systems      | Business Technology            |
| Computer Science             | Business Computer Systems      | Business Technology            |
| Music                        | Music Appreciation             | Humanities & Fine Arts         |
| Music                        | Private Applied Voice Music Ma | Humanities & Fine Arts         |
| Music                        | Private Applied Voice Music Ma | Humanities & Fine Arts         |
| Political Science            | US Natl Government             | Social & Behavioral Sciences   |

|                              |                                |                                |
|------------------------------|--------------------------------|--------------------------------|
| Business                     | Principles of Marketing        | Business Technology            |
| Business                     | Principles of Marketing        | Business Technology            |
| Automotive                   | Fuel Sys and Emission Controls | Technical Occupation           |
| Automotive                   | Fuel Sys and Emission Controls | Technical Occupation           |
| Automotive                   | Intro to Automotive Tech       | Technical Occupation           |
| Automotive                   | Automotive Electrical Systems  | Technical Occupation           |
| Automotive                   | Automotive Electrical Systems  | Technical Occupation           |
| Physical Education - Health  | Nutrition                      | Sciences                       |
| Physical Education - Health  | Nutrition                      | Sciences                       |
| Physical Education - Health  | Nutrition                      | Sciences                       |
| Biology                      | Anatomy & Physiology I         | Sciences                       |
| Biology                      | Anatomy & Physiology I         | Sciences                       |
| Biology                      | Anatomy & Physiology II        | Sciences                       |
| Psychology                   | Intro to Psychology            | Social & Behavioral Sciences   |
| Psychology                   | Intro to Psychology            | Social & Behavioral Sciences   |
| Psychology                   | Intro to Psychology            | Social & Behavioral Sciences   |
| Psychology                   | Intro to Psychology            | Social & Behavioral Sciences   |
| Psychology                   | Intro to Psychology            | Social & Behavioral Sciences   |
| Psychology                   | Life Span: Survey of Human Dev | Social & Behavioral Sciences   |
| Mathematics                  | General Education Math Support | Mathematics                    |
| Mathematics                  | General Education Math Support | Mathematics                    |
| Mathematics                  | General Education Mathematics  | Mathematics                    |
| Mathematics                  | General Education Mathematics  | Mathematics                    |
| Mathematics                  | College Trig                   | Mathematics                    |
| Mathematics                  | Calculus I                     | Mathematics                    |
| Welding                      | Gas Metal Arc Welding I        | Career & Tech Admin            |
| Welding                      | Gas Metal Arc Welding I        | Career & Tech Admin            |
| Welding                      | Gas Metal Arc Welding II       | Career & Tech Admin            |
| Welding                      | Gas Metal Arc Welding II       | Career & Tech Admin            |
| Business                     | Principles of Business         | Business Technology            |
| Business                     | Prin of Management             | Business Technology            |
| Philosophy                   | Wrld Religions in Global Conte | Humanities & Fine Arts         |
| Philosophy                   | Wrld Religions in Global Conte | Humanities & Fine Arts         |
| Philosophy                   | Philosophy                     | Humanities & Fine Arts         |
| Biology                      | Introduction to Biology        | Sciences                       |
| Biology                      | Introduction to Biology        | Sciences                       |
| Biology                      | Microbiology                   | Sciences                       |
| Biology                      | Microbiology                   | Sciences                       |
| English                      | Rhetoric II                    | Communications                 |
| Early Childhood Education    | Curriculum Planning for Childr | Technical Occupation           |
| Early Childhood Education    | The First Three Years of Life  | Technical Occupation           |
| Welding                      | Advanced SMAW/Cutting I        | Career & Tech Admin            |
| Welding                      | Advanced SMAW/Cutting I        | Career & Tech Admin            |
| Welding                      | Advanced SMAW/Cutting II       | Career & Tech Admin            |
| Welding                      | Advanced SMAW/Cutting II       | Career & Tech Admin            |
| Law Enforcement              | Criminal Investigations        | Career & Tech Ed Administratio |
| Law Enforcement              | Police Organization and Admin  | Technical Occupation           |
| Automotive                   | Successful Career & Life Stra  | Business Technology            |
| Automotive                   | Successful Career & Life Stra  | Business Technology            |
| Business                     | Successful Career & Life Stra  | Business Technology            |
| Business                     | Successful Career & Life Stra  | Business Technology            |
| Computer Aided Design        | Successful Career & Life Stra  | Business Technology            |
| Computer Aided Design        | Successful Career & Life Stra  | Business Technology            |
| Computer Information Systems | Data Base Management           | Business Technology            |
| Computer Information Systems | Data Base Management           | Business Technology            |
| Computer Information Systems | Successful Career & Life Stra  | Business Technology            |
| Computer Information Systems | Successful Career & Life Stra  | Business Technology            |
| Computer Science             | Informational Technology       | Arts & Sciences Administration |
| Computer Science             | Business Computer Systems      | Arts & Sciences Administration |
| Computer Science             | Business Computer Systems      | Arts & Sciences Administration |
| Computer Science             | Business Computer Systems      | Business Technology            |
| Computer Science             | Business Computer Systems      | Business Technology            |

|                           |                                |                                |
|---------------------------|--------------------------------|--------------------------------|
| Heating, Vent & A/C       | Successful Career & Life Stra  | Business Technology            |
| Heating, Vent & A/C       | Successful Career & Life Stra  | Business Technology            |
| Nursing                   | Nursing Care of Adults         | Nursing                        |
| Nursing                   | Nursing Care of Adults         | Nursing                        |
| Nursing                   | Nursing Care of Adults         | Nursing                        |
| Nursing                   | Nursing Care of Adults         | Nursing                        |
| Nursing                   | Nursing Care of Adults         | Nursing                        |
| English                   | Rhetoric I                     | Communications                 |
| Business                  | Business Law and Contracts     | Business Technology            |
| College Study Seminar     | College Study Seminar          | Social & Behavioral Sciences   |
| Mathematics               | General Education Mathematics  | Mathematics                    |
| Psychology                | Intro to Psychology            | Social & Behavioral Sciences   |
| Psychology                | Intro to Psychology            | Social & Behavioral Sciences   |
| Psychology                | Intro to Psychology            | Social & Behavioral Sciences   |
| Psychology                | Abnormal Psychology            | Arts & Sciences Administration |
| Psychology                | Life Span: Survey of Human Dev | Social & Behavioral Sciences   |
| Welding                   | Welding and Cutting Safety     | Career & Tech Admin            |
| Welding                   | Welding and Cutting Safety     | Career & Tech Admin            |
| Welding                   | Introduction to Welding Proce  | Career & Tech Admin            |
| Welding                   | Introduction to Welding Proce  | Career & Tech Admin            |
| Welding                   | Basic Arc Welding/Cutting I    | Career & Tech Admin            |
| Welding                   | Basic Arc Welding/Cutting I    | Career & Tech Admin            |
| Welding                   | Basic Arc Welding/Cutting I    | Career & Tech Admin            |
| Welding                   | Basic Arc Welding/Cutting I    | Career & Tech Admin            |
| Nursing                   | Transition to RN Practice      | Nursing                        |
| Nursing                   | Transition to RN Practice      | Nursing                        |
| Nursing                   | Transition to RN Practice      | Nursing                        |
| Automotive                | Intro to Automotive Tech       | Technical Occupation           |
| Automotive                | Intro to Automotive Tech       | Technical Occupation           |
| Early Childhood Education | Family, School & Community     | Early Childhood Education      |
| English                   | Basic Composition              | Communications                 |
| English                   | Rhetoric I                     | Communications                 |
| English                   | Rhetoric I                     | Communications                 |
| English                   | Rhetoric I                     | Communications                 |
| English                   | Rhetoric II                    | Communications                 |
| Humanities                | Survey of Film History         | Humanities & Fine Arts         |



| Section Active Student Count | Section Capacity | Faculty Assignment Load | Assignment Paid Amount | Section Minimum Credits | Assignment Instructional Method |
|------------------------------|------------------|-------------------------|------------------------|-------------------------|---------------------------------|
| 19                           | 32               | 3                       |                        | 3                       | LEC                             |
| 14                           | 32               | 3                       |                        | 3                       | LEC                             |
| 10                           | 32               | 3                       |                        | 3                       | LEC                             |
| 26                           | 32               | 3                       |                        | 3                       | LEC                             |
| 26                           | 32               | 3                       |                        | 3                       | LEC                             |
| 22                           | 32               | 3                       |                        | 3                       | LEC                             |
| 18                           | 20               | 3                       |                        | 4                       | LAB                             |
| 18                           | 20               | 3                       |                        | 4                       | LEC                             |
| 21                           | 21               | 3                       |                        | 4                       | LAB                             |
| 21                           | 21               | 3                       |                        | 4                       | LEC                             |
| 20                           | 20               | 3                       |                        | 4                       | LAB                             |
| 20                           | 20               | 3                       |                        | 4                       | LEC                             |
| 17                           | 32               | 0                       |                        | 3                       | LEC                             |
| 0                            | 32               | 0                       |                        | 3                       | LEC                             |
| 23                           | 20               | 3                       |                        | 4                       | LEC                             |
| 20                           | 18               | 3                       |                        | 4                       | LAB                             |
| 20                           | 18               | 3                       |                        | 4                       | LEC                             |
| 18                           | 18               | 3                       |                        | 4                       | LAB                             |
| 18                           | 18               | 3                       |                        | 4                       | LEC                             |
| 6                            | 8                | 2                       |                        | 7                       | LEC                             |
| 6                            | 8                | 2                       |                        | 7                       | LEC                             |
| 21                           | 12               | 0                       |                        | 3                       | LEC                             |
| 22                           | 12               | 0                       |                        | 3                       | LEC                             |
| 19                           | 12               | 0                       |                        | 3                       | LEC                             |
| 22                           | 12               | 0                       |                        | 3                       | LEC                             |
| 16                           | 16               | 3                       |                        | 3                       | LEC                             |
| 15                           | 16               | 3                       |                        | 3                       | LEC                             |
| 14                           | 16               | 3                       |                        | 4                       | LAB                             |
| 14                           | 16               | 3                       |                        | 4                       | LEC                             |
| 16                           | 16               | 1                       |                        | 3                       | LAB                             |
| 16                           | 16               | 2                       |                        | 3                       | LEC                             |
| 28                           | 32               | 3                       | \$2,822.13             | 3                       | LEC                             |
| 16                           | 0                | 2                       | \$1,803.00             | 7                       | LAB                             |
| 0                            | 16               | 0                       |                        | 3                       | LEC                             |
| 0                            | 16               | 0                       |                        | 3                       | LEC                             |
| 0                            | 16               | 0                       |                        | 3                       | LEC                             |
| 0                            | 16               | 0                       |                        | 3                       | LEC                             |
| 0                            | 16               | 0                       |                        | 3                       | LEC                             |
| 0                            | 16               | 0                       |                        | 3                       | LEC                             |
| 0                            | 16               | 0                       |                        | 3                       | LEC                             |
| 7                            | 16               | 0                       |                        | 3                       | LEC                             |
| 7                            | 16               | 0                       |                        | 3                       | LEC                             |
| 10                           | 16               | 0                       |                        | 3                       | LEC                             |
| 0                            | 16               | 0                       |                        | 3                       | LEC                             |
| 7                            | 32               | 3                       | \$3,233.94             | 3                       | LEC                             |
| 16                           | 26               | 2                       |                        | 2                       | LEC                             |
| 20                           | 26               | 3                       |                        | 4                       | LAB                             |
| 20                           | 26               | 3                       |                        | 4                       | LEC                             |
| 20                           | 28               | 1                       |                        | 2                       | LAB                             |
| 20                           | 28               | 1                       |                        | 2                       | LEC                             |
| 18                           | 27               | 2                       |                        | 2                       | LEC                             |
| 18                           | 27               | 5                       |                        | 5                       | LAB                             |
| 4                            | 30               | 1                       | \$979.93               | 1                       | LEC                             |
| 1                            | 30               | 1                       |                        | 1                       | LEC                             |
| 0                            | 30               | 0                       |                        | 3                       | LEC                             |
| 0                            | 30               | 0                       |                        | 3                       | LEC                             |
| 25                           | 25               | 3                       | \$3,444.00             | 3                       | LEC                             |
| 12                           | 24               | 3                       | \$3,444.00             | 3                       | LEC                             |
| 17                           | 24               | 3                       | \$3,444.00             | 3                       | LEC                             |



|    |    |      |            |       |
|----|----|------|------------|-------|
| 15 | 32 | 3    | \$3,397.65 | 3 LEC |
| 29 | 32 | 3    | \$3,397.65 | 3 LEC |
| 24 | 32 | 3    | \$3,397.65 | 3 LEC |
| 18 | 32 | 3    | \$3,077.10 | 3 LEC |
| 23 | 24 | 3    |            | 3 LEC |
| 15 | 24 | 3    |            | 3 LEC |
| 13 | 24 | 3    |            | 3 LEC |
| 23 | 24 | 3    |            | 3 LEC |
| 16 | 24 | 3    | \$3,233.94 | 4 LAB |
| 16 | 24 | 3    | \$3,233.94 | 4 LEC |
| 19 | 24 | 3    | \$3,233.94 | 5 LAB |
| 19 | 24 | 4    | \$4,311.92 | 5 LEC |
| 6  | 8  | 1.66 |            | 7 LEC |
| 6  | 8  | 1.67 |            | 7 LEC |
| 5  | 8  | 1.67 |            | 7 LEC |
| 28 | 28 | 3    |            | 3 LEC |
| 30 | 28 | 3    |            | 3 LEC |
| 19 | 24 | 3    |            | 4 LEC |
| 13 | 24 | 2    |            | 4 LAB |
| 13 | 24 | 3    |            | 4 LEC |
| 23 | 24 | 2    |            | 4 LAB |
| 23 | 24 | 3    |            | 4 LEC |
| 19 | 28 | 3    |            | 5 LAB |
| 19 | 28 | 4    |            | 5 LEC |
| 29 | 30 | 4    |            | 4 LEC |
| 27 | 30 | 5    |            | 5 LEC |
| 17 | 30 | 5    |            | 5 LEC |
| 14 | 30 | 1    |            | 4 LEC |
| 9  | 30 | 3    |            | 3 LEC |
| 1  | 24 | 2    |            | 2 LEC |
| 24 | 24 | 3    |            | 3 LEC |
| 24 | 24 | 3    |            | 3 LEC |
| 24 | 24 | 3    |            | 3 LEC |
| 24 | 24 | 3    |            | 3 LEC |
| 23 | 24 | 3    |            | 3 LEC |
| 2  | 12 | 2    | \$1,881.42 | 9 LAB |
| 2  | 12 | 7    | \$6,584.97 | 9 LEC |
| 35 | 36 | 3    | \$3,233.94 | 3 LEC |
| 12 | 13 | 3    | \$2,704.50 | 3 LAB |
| 12 | 13 | 2    | \$1,803.00 | 3 LEC |
| 14 | 30 | 3    | \$3,233.94 | 3 LEC |
| 11 | 30 | 3    | \$3,233.94 | 3 LEC |
| 25 | 25 | 3    | \$2,822.13 | 3 LEC |
| 21 | 25 | 3    | \$2,822.13 | 3 LEC |
| 6  | 25 | 3    |            | 3 LEC |
| 10 | 23 | 3    | \$2,892.69 | 3 LEC |
| 7  | 24 | 3    |            | 4 LAB |
| 7  | 24 | 3    |            | 4 LEC |
| 16 | 24 | 3    |            | 4 LAB |
| 16 | 24 | 3    |            | 4 LEC |
| 24 | 24 | 3    |            | 4 LAB |
| 24 | 24 | 3    |            | 4 LEC |
| 6  | 32 | 3    | \$2,704.50 | 3 LEC |
| 7  | 12 | 2    | \$2,051.40 | 9 LAB |
| 7  | 12 | 7    | \$7,179.90 | 9 LEC |
| 6  | 10 | 0    |            | 3 LEC |
| 6  | 20 | 3    |            | 3 LEC |
| 2  | 10 | 3    |            | 3 LEC |
| 3  | 10 | 3    |            | 4 LEC |
| 4  | 6  | 4    |            | 4 LEC |
| 5  | 5  | 4    |            | 4 LEC |
| 0  | 5  | 0    |            | 3 LEC |

|    |    |   |            |       |
|----|----|---|------------|-------|
| 2  | 4  | 3 |            | 3 LEC |
| 0  | 5  | 3 |            | 3 LEC |
| 13 | 30 | 4 |            | 4 LEC |
| 21 | 25 | 3 | \$3,077.10 | 3 LEC |
| 26 | 26 | 3 | \$3,077.10 | 3 LEC |
| 27 | 25 | 3 | \$3,077.10 | 3 LEC |
| 2  | 25 | 0 |            | 2 LEC |
| 1  | 25 | 0 |            | 1 LEC |
| 12 | 30 | 3 |            | 3 LEC |
| 5  | 30 | 4 |            | 4 LEC |
| 10 | 30 | 4 |            | 4 LEC |
| 16 | 30 | 4 |            | 4 LEC |
| 6  | 30 | 4 |            | 4 LEC |
| 8  | 20 | 3 | \$2,704.50 | 3 LAB |
| 8  | 20 | 2 | \$1,803.00 | 3 LEC |
| 5  | 0  | 2 |            | 3 LEC |
| 7  | 24 | 3 | \$3,088.65 | 3 LEC |
| 6  | 24 | 3 | \$3,233.94 | 3 LEC |
| 21 | 24 | 3 | \$3,233.94 | 3 LEC |
| 23 | 32 | 3 | \$2,822.13 | 3 LEC |
| 17 | 23 | 3 |            | 3 LEC |
| 22 | 23 | 3 |            | 3 LEC |
| 23 | 23 | 3 |            | 3 LEC |
| 21 | 23 | 3 |            | 3 LEC |
| 20 | 23 | 3 |            | 3 LEC |
| 20 | 23 | 3 |            | 3 LEC |
| 24 | 23 | 3 |            | 3 LEC |
| 9  | 24 | 3 | \$3,314.76 | 3 LEC |
| 21 | 32 | 3 |            | 3 LEC |
| 8  | 12 | 3 |            | 3 LEC |
| 23 | 23 | 3 |            | 3 LEC |
| 0  | 24 | 2 |            | 2 LAB |
| 0  | 24 | 1 |            | 2 LEC |
| 9  | 24 | 1 |            | 1 LEC |
| 2  | 11 | 3 |            | 3 LEC |
| 3  | 12 | 3 |            | 3 LEC |
| 3  | 11 | 3 |            | 3 LEC |
| 6  | 12 | 3 |            | 3 LEC |
| 4  | 11 | 1 |            | 3 LAB |
| 4  | 11 | 2 |            | 3 LEC |
| 7  | 12 | 1 |            | 3 LAB |
| 7  | 12 | 2 |            | 3 LEC |
| 1  | 11 | 3 |            | 3 LEC |
| 1  | 1  | 0 |            | 3 LEC |
| 20 | 20 | 3 | \$3,233.94 | 4 LEC |
| 20 | 20 | 3 | \$3,233.94 | 4 LEC |
| 21 | 18 | 3 | \$3,233.94 | 4 LAB |
| 21 | 18 | 3 | \$3,233.94 | 4 LEC |
| 4  | 5  | 2 | \$1,972.94 | 3 LAB |
| 4  | 5  | 2 | \$1,972.94 | 3 LEC |
| 5  | 5  | 2 | \$1,972.94 | 3 LAB |
| 5  | 5  | 2 | \$1,972.94 | 3 LEC |
| 4  | 0  | 3 |            | 3 LEC |
| 8  | 32 | 3 | \$3,233.94 | 3 LEC |
| 7  | 32 | 3 | \$3,233.94 | 3 LEC |
| 0  | 30 | 0 |            | 3 LEC |
| 16 | 20 | 3 | \$3,077.10 | 3 LAB |
| 16 | 20 | 2 | \$2,051.40 | 3 LEC |
| 15 | 16 | 3 | \$3,077.10 | 3 LAB |
| 15 | 16 | 2 | \$2,051.40 | 3 LEC |
| 26 | 32 | 3 |            | 3 LEC |
| 32 | 32 | 3 |            | 3 LEC |

|    |    |      |            |       |
|----|----|------|------------|-------|
| 28 | 32 | 3    |            | 3 LEC |
| 25 | 32 | 3    |            | 3 LEC |
| 18 | 32 | 3    |            | 3 LEC |
| 26 | 32 | 3    |            | 3 LEC |
| 25 | 32 | 3    |            | 3 LEC |
| 30 | 36 | 3    |            | 3 LEC |
| 17 | 32 | 3    |            | 3 LEC |
| 9  | 32 | 3    |            | 3 LEC |
| 17 | 32 | 3    |            | 3 LEC |
| 11 | 32 | 3    |            | 3 LEC |
| 10 | 26 | 3    |            | 2 LAB |
| 10 | 26 | 0.5  |            | 2 LEC |
| 9  | 26 | 3    |            | 2 LAB |
| 9  | 26 | 0.5  |            | 2 LEC |
| 19 | 26 | 3    |            | 2 LAB |
| 19 | 26 | 1    |            | 2 LEC |
| 11 | 26 | 1.5  |            | 1 LAB |
| 11 | 26 | 0.25 |            | 1 LEC |
| 9  | 26 | 1.5  |            | 1 LAB |
| 9  | 26 | 0.25 |            | 1 LEC |
| 18 | 27 | 2    |            | 2 LEC |
| 9  | 20 | 3    | \$3,116.28 | 3 LAB |
| 9  | 20 | 2    | \$2,077.52 | 3 LEC |
| 21 | 23 | 3    |            | 3 LEC |
| 21 | 23 | 3    |            | 3 LEC |
| 12 | 23 | 3    |            | 3 LEC |
| 17 | 23 | 3    |            | 3 LEC |
| 17 | 23 | 3    |            | 3 LEC |
| 14 | 23 | 3    |            | 3 LEC |
| 7  | 8  | 0.58 |            | 5 LEC |
| 6  | 8  | 0.58 |            | 5 LEC |
| 6  | 8  | 0.59 |            | 5 LEC |
| 6  | 8  | 0.87 |            | 5 LEC |
| 6  | 8  | 0.88 |            | 5 LEC |
| 22 | 32 | 3    | \$3,397.65 | 3 LEC |
| 26 | 32 | 3    | \$3,397.65 | 3 LEC |
| 20 | 50 | 2    |            | 1 LAB |
| 23 | 24 | 3    |            | 3 LEC |
| 25 | 24 | 2    |            | 2 LEC |
| 23 | 24 | 2    |            | 2 LEC |
| 25 | 24 | 3    |            | 3 LEC |
| 26 | 25 | 3    |            | 3 LEC |
| 27 | 27 | 3    |            | 3 LEC |
| 5  | 20 | 3    | \$2,939.79 | 3 LAB |
| 5  | 20 | 2    | \$1,959.86 | 3 LEC |
| 25 | 24 | 3    |            | 5 LAB |
| 25 | 24 | 4    |            | 5 LEC |
| 18 | 24 | 3    |            | 5 LAB |
| 18 | 24 | 4    |            | 5 LEC |
| 7  | 7  | 2    |            | 7 LAB |
| 5  | 8  | 1    |            | 3 LEC |
| 6  | 8  | 1    |            | 3 LEC |
| 5  | 8  | 1    |            | 3 LEC |
| 13 | 0  | 2    |            | 7 LAB |
| 12 | 0  | 3    | \$2,939.79 | 3 LEC |
| 5  | 8  | 1.66 |            | 7 LEC |
| 6  | 8  | 1.67 |            | 7 LEC |
| 5  | 8  | 1.67 |            | 7 LEC |
| 22 | 32 | 3    |            | 3 LEC |
| 31 | 32 | 3    |            | 3 LEC |
| 13 | 32 | 3    |            | 3 LEC |
| 16 | 32 | 3    |            | 3 LEC |

|    |    |      |            |       |
|----|----|------|------------|-------|
| 33 | 33 | 3    |            | 3 LEC |
| 25 | 24 | 3    |            | 3 LEC |
| 14 | 30 | 0    |            | 3 LEC |
| 16 | 20 | 3    | \$3,397.65 | 4 LAB |
| 16 | 20 | 3    | \$3,397.65 | 4 LEC |
| 10 | 16 | 2    |            | 3 LAB |
| 10 | 16 | 2    |            | 3 LEC |
| 10 | 16 | 2    |            | 3 LAB |
| 10 | 16 | 2    |            | 3 LEC |
| 5  | 5  | 2    |            | 3 LAB |
| 5  | 5  | 2    |            | 3 LEC |
| 15 | 16 | 3    |            | 3 LAB |
| 15 | 16 | 1    |            | 3 LEC |
| 9  | 16 | 2    |            | 3 LAB |
| 9  | 16 | 2    |            | 3 LEC |
| 19 | 32 | 3    |            | 3 LEC |
| 9  | 32 | 3    |            | 3 LEC |
| 22 | 32 | 3    |            | 3 LEC |
| 10 | 32 | 3    |            | 3 LEC |
| 29 | 32 | 3    |            | 3 LEC |
| 18 | 32 | 3    |            | 3 LEC |
| 6  | 8  | 0.58 |            | 5 LEC |
| 6  | 8  | 0.59 |            | 5 LEC |
| 6  | 8  | 0.87 |            | 5 LEC |
| 6  | 8  | 0.88 |            | 5 LEC |
| 5  | 8  | 1    |            | 3 LEC |
| 6  | 8  | 1    |            | 3 LEC |
| 5  | 8  | 1    |            | 3 LEC |
| 5  | 8  | 1    |            | 3 LEC |
| 6  | 8  | 1    |            | 3 LEC |
| 6  | 8  | 1    |            | 3 LEC |
| 6  | 8  | 1    |            | 3 LEC |
| 6  | 8  | 1    |            | 3 LEC |
| 5  | 8  | 1    |            | 3 LEC |
| 6  | 8  | 1.5  |            | 3 LEC |
| 6  | 8  | 1    |            | 3 LEC |
| 20 | 20 | 3    | \$3,232.86 | 4 LAB |
| 20 | 20 | 3    | \$3,232.86 | 4 LEC |
| 23 | 20 | 3    | \$3,232.86 | 4 LEC |
| 11 | 24 | 3    | \$2,939.79 | 4 LAB |
| 11 | 24 | 3    | \$2,939.79 | 4 LEC |
| 14 | 24 | 3    | \$2,822.13 | 3 LEC |
| 14 | 24 | 3    | \$2,822.13 | 3 LEC |
| 15 | 24 | 3    | \$2,822.13 | 3 LEC |
| 0  | 30 | 0    |            | 3 LEC |
| 0  | 30 | 0    |            | 3 LEC |
| 0  | 30 | 0    |            | 3 LEC |
| 29 | 30 | 1.64 | \$1,617.81 | 4 LEC |
| 29 | 30 | 1.64 | \$1,617.81 | 4 LEC |
| 13 | 0  | 3    | \$2,822.13 | 3 LEC |
| 12 | 20 | 3    | \$3,314.76 | 3 LAB |
| 12 | 20 | 2    | \$2,209.84 | 3 LEC |
| 18 | 20 | 3    | \$3,397.65 | 4 LEC |
| 9  | 30 | 4    | \$3,919.72 | 4 LEC |
| 9  | 10 | 3    |            | 3 LEC |
| 13 | 24 | 3    |            | 3 LEC |
| 9  | 10 | 3    |            | 3 LEC |
| 4  | 14 | 3    |            | 3 LEC |
| 12 | 24 | 3    |            | 3 LEC |
| 5  | 16 | 6    | \$6,795.30 | 3 LAB |
| 24 | 32 | 3    | \$3,397.65 | 3 LEC |
| 18 | 32 | 3    | \$3,233.94 | 3 LEC |

|    |    |   |            |       |
|----|----|---|------------|-------|
| 8  | 32 | 3 | \$3,233.94 | 3 LEC |
| 7  | 32 | 3 | \$3,233.94 | 3 LEC |
| 24 | 24 | 3 |            | 3 LEC |
| 26 | 28 | 3 |            | 3 LEC |
| 20 | 24 | 4 |            | 3 LAB |
| 20 | 24 | 1 |            | 3 LEC |
| 13 | 24 | 3 |            | 3 LAB |
| 13 | 24 | 2 |            | 3 LEC |
| 15 | 32 | 3 | \$3,233.94 | 3 LEC |
| 12 | 32 | 3 | \$3,233.94 | 3 LEC |
| 24 | 32 | 3 | \$3,233.94 | 3 LEC |
| 12 | 32 | 3 | \$3,233.94 | 3 LEC |
| 22 | 24 | 3 |            | 3 LEC |
| 22 | 24 | 3 |            | 3 LEC |
| 23 | 24 | 3 |            | 3 LEC |
| 11 | 32 | 3 | \$2,964.99 | 3 LEC |
| 22 | 24 | 3 |            | 3 LEC |
| 21 | 24 | 3 |            | 3 LEC |
| 23 | 24 | 3 |            | 3 LEC |
| 26 | 24 | 3 |            | 3 LEC |
| 7  | 20 | 3 |            | 3 LEC |
| 6  | 20 | 3 | \$2,959.41 | 3 LAB |
| 6  | 20 | 2 | \$1,972.94 | 3 LEC |
| 11 | 24 | 3 | \$3,233.94 | 3 LEC |
| 8  | 10 | 3 | \$3,233.94 | 3 LEC |
| 8  | 10 | 3 | \$3,233.94 | 3 LEC |
| 6  | 14 | 3 |            | 3 LEC |
| 5  | 10 | 2 |            | 3 LAB |
| 5  | 10 | 2 |            | 3 LEC |
| 25 | 32 | 3 |            | 3 LEC |
| 23 | 32 | 3 |            | 3 LEC |
| 11 | 24 | 3 |            | 3 LEC |
| 7  | 32 | 2 |            | 3 LEC |
| 35 | 35 | 3 |            | 3 LEC |
| 26 | 12 | 0 |            | 3 LEC |
| 10 | 32 | 3 | \$3,444.00 | 3 LEC |
| 0  | 30 | 0 |            | 3 LEC |
| 0  | 30 | 0 |            | 3 LEC |
| 22 | 24 | 3 | \$2,822.13 | 3 LEC |
| 25 | 25 | 3 |            | 3 LEC |
| 28 | 25 | 3 |            | 3 LEC |
| 32 | 32 | 3 |            | 3 LEC |
| 13 | 25 | 3 |            | 3 LEC |
| 12 | 0  | 3 |            | 3 LEC |
| 32 | 33 | 3 |            | 3 LEC |
| 32 | 30 | 3 |            | 3 LEC |
| 1  | 25 | 3 |            | 1 LAB |
| 1  | 25 | 0 |            | 2 LEC |
| 2  | 25 | 0 |            | 2 LEC |
| 2  | 25 | 0 |            | 1 LEC |
| 1  | 25 | 0 |            | 2 LEC |
| 15 | 32 | 3 | \$3,397.65 | 3 LEC |
| 15 | 32 | 3 | \$3,397.65 | 3 LEC |
| 8  | 32 | 3 | \$3,077.10 | 3 LEC |
| 2  | 23 | 3 |            | 3 LEC |
| 0  | 24 | 2 |            | 2 LEC |
| 11 | 23 | 3 | \$2,822.13 | 3 LEC |
| 20 | 26 | 3 | \$2,822.13 | 3 LAB |
| 20 | 26 | 2 | \$1,881.42 | 3 LEC |
| 16 | 0  | 5 |            | 7 LEC |
| 13 | 0  | 5 |            | 7 LEC |
| 4  | 23 | 3 | \$2,822.13 | 3 LEC |

|    |    |   |            |       |
|----|----|---|------------|-------|
| 8  | 16 | 3 | \$2,959.41 | 3 LAB |
| 8  | 16 | 3 | \$2,959.41 | 3 LEC |
| 20 | 20 | 3 | \$2,964.99 | 4 LEC |
| 18 | 30 | 3 | \$2,939.79 | 3 LEC |
| 20 | 12 | 0 |            | 3 LEC |
| 0  | 12 | 0 |            | 3 LEC |
| 24 | 24 | 3 | \$2,822.13 | 3 LEC |
| 7  | 32 | 3 | \$3,077.10 | 3 LEC |
| 0  | 32 | 0 |            | 3 LEC |
| 0  | 32 | 0 |            | 3 LEC |
| 0  | 16 | 0 |            | 3 LEC |
| 0  | 30 | 0 |            | 3 LEC |
| 0  | 30 | 0 |            | 3 LEC |
| 23 | 32 | 3 | \$2,964.99 | 3 LEC |
| 20 | 32 | 3 | \$2,964.99 | 3 LEC |
| 18 | 30 | 4 |            | 4 LEC |
| 12 | 30 | 4 |            | 4 LEC |
| 9  | 30 | 4 |            | 4 LEC |
| 27 | 30 | 3 |            | 3 LEC |
| 19 | 16 | 4 |            | 5 LEC |
| 20 | 20 | 3 |            | 4 LEC |
| 19 | 20 | 3 |            | 4 LEC |
| 0  | 30 | 3 |            | 3 LEC |
| 11 | 24 | 3 |            | 3 LEC |
| 12 | 24 | 3 |            | 3 LEC |
| 12 | 30 | 3 |            | 3 LEC |
| 15 | 24 | 3 |            | 3 LEC |
| 11 | 24 | 3 |            | 3 LEC |
| 9  | 24 | 3 |            | 3 LEC |
| 21 | 24 | 3 |            | 3 LEC |
| 10 | 10 | 1 |            | 3 LEC |
| 20 | 24 | 3 | \$3,233.94 | 3 LEC |
| 5  | 24 | 3 | \$3,233.94 | 3 LEC |
| 11 | 24 | 3 | \$3,233.94 | 3 LEC |
| 8  | 12 | 2 | \$1,803.00 | 3 LAB |
| 8  | 12 | 2 | \$1,803.00 | 3 LEC |
| 8  | 24 | 3 |            | 3 LEC |
| 9  | 24 | 3 |            | 3 LEC |
| 11 | 24 | 3 |            | 3 LEC |
| 15 | 24 | 3 |            | 3 LEC |
| 10 | 10 | 3 |            | 3 LEC |
| 10 | 10 | 3 |            | 3 LEC |
| 24 | 24 | 3 |            | 3 LEC |
| 16 | 14 | 3 |            | 3 LEC |
| 7  | 7  | 5 | \$4,703.55 | 7 LEC |
| 10 | 32 | 3 | \$2,822.13 | 3 LEC |
| 6  | 23 | 2 |            | 2 LEC |
| 16 | 24 | 3 |            | 3 LEC |
| 10 | 10 | 3 |            | 3 LEC |
| 10 | 10 | 3 |            | 3 LEC |
| 7  | 24 | 3 |            | 3 LEC |
| 1  | 14 | 3 |            | 3 LEC |
| 7  | 16 | 6 |            | 3 LAB |
| 9  | 10 | 3 |            | 3 LAB |
| 10 | 12 | 6 |            | 3 LEC |
| 1  | 6  | 0 |            | 3 LAB |
| 5  | 0  | 3 |            | 3 LEC |
| 13 | 25 | 3 |            | 3 LEC |
| 15 | 32 | 3 |            | 3 LEC |
| 13 | 32 | 3 |            | 3 LEC |
| 9  | 32 | 3 |            | 3 LEC |
| 2  | 32 | 3 |            | 3 LEC |

|    |    |   |            |       |
|----|----|---|------------|-------|
| 22 | 24 | 3 | \$2,822.13 | 3 LEC |
| 16 | 0  | 3 | \$2,822.13 | 3 LEC |
| 7  | 24 | 3 | \$2,822.13 | 3 LEC |
| 15 | 32 | 3 |            | 3 LEC |
| 31 | 32 | 3 |            | 3 LEC |
| 27 | 32 | 3 |            | 3 LEC |
| 29 | 32 | 3 |            | 3 LEC |
| 24 | 32 | 3 |            | 3 LEC |
| 11 | 24 | 3 | \$3,233.94 | 3 LEC |
| 11 | 10 | 6 |            | 3 LAB |
| 3  | 6  | 0 |            | 3 LAB |
| 10 | 10 | 6 |            | 3 LAB |
| 10 | 32 | 3 |            | 3 LEC |
| 11 | 10 | 6 |            | 3 LEC |
| 3  | 6  | 0 |            | 3 LAB |
| 6  | 6  | 0 |            | 3 LAB |
| 28 | 32 | 3 |            | 3 LEC |
| 32 | 32 | 3 |            | 3 LEC |
| 5  | 25 | 4 |            | 4 LEC |
| 26 | 25 | 4 |            | 4 LEC |
| 10 | 25 | 4 |            | 4 LEC |
| 20 | 20 | 3 |            | 3 LEC |
| 14 | 20 | 3 |            | 3 LEC |
| 16 | 20 | 3 |            | 4 LEC |
| 15 | 30 | 3 | \$2,822.13 | 3 LEC |
| 6  | 23 | 2 | \$2,155.96 | 2 LAB |
| 6  | 23 | 1 | \$1,077.98 | 2 LEC |
| 9  | 23 | 1 | \$1,077.98 | 1 LEC |
| 4  | 23 | 1 | \$1,077.98 | 1 LEC |
| 4  | 23 | 2 |            | 2 LEC |
| 3  | 23 | 2 |            | 2 LEC |
| 8  | 20 | 0 |            | 3 LEC |
| 4  | 6  | 4 |            | 4 LEC |
| 11 | 30 | 3 |            | 3 LEC |
| 30 | 32 | 4 |            | 4 LEC |
| 11 | 30 | 4 |            | 4 LEC |
| 32 | 30 | 0 |            | 4 LEC |
| 11 | 24 | 3 | \$3,233.94 | 3 LEC |
| 0  | 30 | 0 |            | 3 LEC |
| 0  | 30 | 0 |            | 3 LEC |
| 30 | 30 | 3 |            | 3 LEC |
| 13 | 30 | 4 |            | 4 LEC |
| 30 | 30 | 4 |            | 4 LEC |
| 5  | 30 | 3 |            | 3 LEC |
| 5  | 30 | 3 |            | 3 LEC |
| 6  | 30 | 4 |            | 4 LEC |
| 18 | 20 | 3 |            | 3 LAB |
| 18 | 20 | 2 |            | 3 LEC |
| 15 | 20 | 3 |            | 3 LAB |
| 15 | 20 | 2 |            | 3 LEC |
| 7  | 16 | 3 |            | 3 LAB |
| 7  | 16 | 2 |            | 3 LEC |
| 15 | 18 | 3 |            | 3 LAB |
| 15 | 18 | 2 |            | 3 LEC |
| 15 | 20 | 3 |            | 3 LAB |
| 15 | 20 | 2 |            | 3 LEC |
| 3  | 4  | 0 |            | 3 LEC |
| 12 | 32 | 3 | \$3,233.94 | 3 LEC |
| 22 | 24 | 3 | \$2,939.79 | 3 LEC |
| 24 | 24 | 3 | \$2,939.79 | 3 LEC |
| 24 | 24 | 3 | \$2,939.79 | 3 LEC |
| 28 | 32 | 3 |            | 3 LEC |

|    |    |      |            |       |
|----|----|------|------------|-------|
| 19 | 24 | 3    |            | 3 LEC |
| 9  | 32 | 3    |            | 3 LEC |
| 14 | 24 | 3    |            | 3 LEC |
| 22 | 24 | 3    |            | 3 LEC |
| 6  | 24 | 3    | \$3,077.10 | 3 LEC |
| 9  | 24 | 3    | \$3,077.10 | 3 LEC |
| 16 | 24 | 3    | \$3,077.10 | 3 LEC |
| 14 | 25 | 3    | \$3,077.10 | 3 LEC |
| 18 | 25 | 3    | \$3,077.10 | 3 LEC |
| 28 | 30 | 3    | \$3,077.10 | 3 LEC |
| 2  | 25 | 0    |            | 2 LEC |
| 1  | 25 | 0    |            | 1 LEC |
| 5  | 25 | 0    |            | 2 LEC |
| 0  | 25 |      |            | 1 LEC |
| 1  | 25 | 0    |            | 2 LEC |
| 5  | 8  | 1.66 |            | 7 LEC |
| 6  | 8  | 1.67 |            | 7 LEC |
| 6  | 8  | 0.67 |            | 7 LEC |
| 17 | 32 | 4    |            | 4 LAB |
| 17 | 32 | 2    |            | 4 LEC |
| 35 | 33 | 4    |            | 4 LAB |
| 35 | 33 | 2    |            | 4 LEC |
| 29 | 28 | 3    |            | 3 LEC |
| 28 | 28 | 3    |            | 3 LEC |
| 31 | 29 | 3    |            | 3 LEC |
| 9  | 16 | 3    | \$3,116.28 | 3 LAB |
| 9  | 16 | 2    | \$2,077.52 | 3 LEC |
| 10 | 10 | 3    |            | 3 LEC |
| 22 | 24 | 3    |            | 3 LEC |
| 10 | 10 | 3    |            | 3 LEC |
| 4  | 14 | 0    |            | 3 LEC |
| 24 | 25 | 3    |            | 3 LEC |
| 18 | 27 | 3    | \$2,704.50 | 3 LEC |
| 32 | 30 | 4    |            | 4 LEC |
| 29 | 30 | 4    |            | 4 LEC |
| 29 | 30 | 4    |            | 4 LEC |
| 15 | 30 | 2    |            | 4 LEC |
| 20 | 30 | 5    |            | 5 LEC |
| 22 | 20 | 3    |            | 4 LEC |
| 20 | 22 | 4    |            | 5 LEC |
| 14 | 20 | 3    |            | 3 LEC |
| 21 | 32 | 0    |            | 3 LEC |
| 24 | 32 | 0    |            | 3 LEC |
| 32 | 32 | 3    | \$3,077.10 | 3 LEC |
| 13 | 32 | 3    | \$3,077.10 | 3 LEC |
| 20 | 20 | 3    | \$2,964.99 | 4 LAB |
| 20 | 20 | 3    | \$2,964.99 | 4 LEC |
| 6  | 11 | 6    | \$6,467.88 | 3 LAB |
| 3  | 5  | 0    |            | 3 LAB |
| 0  | 16 | 0    |            | 3 LEC |
| 18 | 20 | 3    |            | 3 LAB |
| 18 | 20 | 2    |            | 3 LEC |
| 19 | 20 | 3    |            | 3 LAB |
| 19 | 20 | 2    |            | 3 LEC |
| 17 | 20 | 3    |            | 3 LAB |
| 17 | 20 | 2    |            | 3 LEC |
| 21 | 21 | 3    |            | 3 LAB |
| 21 | 21 | 2    |            | 3 LEC |
| 25 | 25 | 3    | \$2,939.79 | 3 LEC |
| 1  | 25 | 0    |            | 2 LEC |
| 3  | 25 | 0    |            | 2 LEC |
| 7  | 32 | 3    | \$3,397.65 | 3 LEC |



|    |    |   |            |       |
|----|----|---|------------|-------|
| 13 | 32 | 3 | \$3,077.10 | 3 LEC |
| 9  | 32 | 3 | \$3,077.10 | 3 LEC |
| 11 | 16 | 3 |            | 3 LAB |
| 11 | 16 | 2 |            | 3 LEC |
| 13 | 16 | 2 |            | 3 LEC |
| 16 | 16 | 6 |            | 4 LAB |
| 16 | 16 | 2 |            | 4 LEC |
| 22 | 24 | 3 | \$3,077.10 | 3 LEC |
| 24 | 24 | 3 | \$3,077.10 | 3 LEC |
| 28 | 28 | 3 | \$3,077.10 | 3 LEC |
| 20 | 20 | 3 | \$3,397.65 | 4 LEC |
| 18 | 20 | 3 | \$3,397.65 | 4 LEC |
| 17 | 20 | 3 | \$3,397.65 | 4 LEC |
| 31 | 32 | 3 |            | 3 LEC |
| 17 | 32 | 3 |            | 3 LEC |
| 31 | 32 | 3 |            | 3 LEC |
| 32 | 32 | 3 |            | 3 LEC |
| 35 | 34 | 3 |            | 3 LEC |
| 34 | 32 | 3 |            | 3 LEC |
| 6  | 20 | 2 |            | 2 LEC |
| 7  | 24 | 2 |            | 2 LEC |
| 6  | 20 | 4 |            | 4 LEC |
| 7  | 24 | 4 |            | 4 LEC |
| 26 | 30 | 3 |            | 3 LEC |
| 20 | 30 | 0 |            | 5 LEC |
| 8  | 12 | 2 | \$1,803.00 | 3 LAB |
| 8  | 12 | 2 | \$1,803.00 | 3 LEC |
| 3  | 12 | 2 | \$1,803.00 | 3 LAB |
| 3  | 12 | 2 | \$1,803.00 | 3 LEC |
| 16 | 32 | 3 | \$2,822.13 | 3 LEC |
| 11 | 32 | 3 | \$2,822.13 | 3 LEC |
| 19 | 32 | 3 | \$3,233.94 | 3 LEC |
| 28 | 32 | 3 | \$3,233.94 | 3 LEC |
| 22 | 32 | 3 | \$3,233.94 | 3 LEC |
| 20 | 20 | 3 | \$3,088.65 | 4 LAB |
| 20 | 20 | 3 | \$3,088.65 | 4 LEC |
| 20 | 18 | 3 | \$3,088.65 | 4 LAB |
| 20 | 18 | 3 | \$3,088.65 | 4 LEC |
| 15 | 24 | 0 |            | 3 LEC |
| 9  | 24 | 3 | \$3,233.94 | 3 LEC |
| 16 | 24 | 3 | \$3,233.94 | 3 LEC |
| 12 | 12 | 2 | \$1,881.42 | 3 LAB |
| 12 | 12 | 2 | \$1,881.42 | 3 LEC |
| 5  | 12 | 2 |            | 3 LAB |
| 5  | 12 | 2 |            | 3 LEC |
| 19 | 32 | 3 | \$3,233.94 | 3 LEC |
| 8  | 32 | 3 | \$3,233.94 | 3 LEC |
| 4  | 4  | 0 |            | 2 LEC |
| 1  | 4  | 2 |            | 2 LEC |
| 5  | 6  | 2 |            | 2 LEC |
| 7  | 5  | 2 |            | 2 LEC |
| 1  | 3  | 0 |            | 2 LEC |
| 4  | 4  | 0 |            | 2 LEC |
| 15 | 16 | 3 |            | 3 LAB |
| 15 | 16 | 2 |            | 3 LEC |
| 5  | 4  | 0 |            | 2 LEC |
| 3  | 4  | 0 |            | 2 LEC |
| 18 | 20 | 2 |            | 2 LEC |
| 18 | 20 | 3 |            | 3 LAB |
| 18 | 20 | 2 |            | 3 LEC |
| 22 | 20 | 3 |            | 3 LAB |
| 22 | 20 | 2 |            | 3 LEC |

|    |    |     |            |       |
|----|----|-----|------------|-------|
| 1  | 3  | 0   |            | 2 LEC |
| 1  | 4  | 0   |            | 2 LEC |
| 7  | 8  | 1   |            | 4 LEC |
| 6  | 8  | 1   |            | 4 LEC |
| 7  | 8  | 1   |            | 4 LEC |
| 6  | 8  | 1.5 |            | 4 LEC |
| 6  | 8  | 1.5 |            | 4 LEC |
| 9  | 24 | 3   | \$2,822.13 | 3 LEC |
| 15 | 32 | 3   | \$3,077.10 | 3 LEC |
| 30 | 32 | 3   | \$3,444.00 | 3 LEC |
| 19 | 30 | 4   | \$4,592.00 | 4 LEC |
| 33 | 32 | 3   |            | 3 LEC |
| 33 | 32 | 3   |            | 3 LEC |
| 30 | 32 | 3   |            | 3 LEC |
| 28 | 32 | 3   |            | 3 LEC |
| 31 | 32 | 3   |            | 3 LEC |
| 10 | 0  | 1   |            | 1 LEC |
| 6  | 12 | 1   |            | 1 LEC |
| 4  | 12 | 2   |            | 3 LAB |
| 4  | 12 | 2   |            | 3 LEC |
| 7  | 12 | 2   |            | 3 LAB |
| 7  | 12 | 2   |            | 3 LEC |
| 10 | 0  | 2   |            | 3 LAB |
| 10 | 0  | 2   |            | 3 LEC |
| 5  | 8  | 1   |            | 3 LEC |
| 6  | 8  | 1   |            | 3 LEC |
| 6  | 8  | 1   |            | 3 LEC |
| 0  | 16 | 0   |            | 3 LEC |
| 0  | 16 | 0   |            | 3 LEC |
| 17 | 24 | 3   | \$3,233.94 | 3 LEC |
| 8  | 10 | 3   |            | 3 LEC |
| 19 | 24 | 3   |            | 3 LEC |
| 7  | 10 | 3   |            | 3 LEC |
| 7  | 14 | 3   |            | 3 LEC |
| 16 | 24 | 3   |            | 3 LEC |
| 26 | 32 | 3   |            | 3 LEC |

**PROPOSED ACTION: THAT THE BOARD APPROVED THE COURSE FEE CHANGES EFFECTIVE FALL 2023 TERM, AS SUBMITTED.**

**RATIONALE:**

INCREASED COST OF MATERIALS, EQUIPMENT AND SOFTWARE FOR THESE COURSES.

**COST ANALYSIS:**

**ATTACHMENT: Course Fees 2023-2024, Nursing Course Fees FY 2024, PTA StudentFees FiscalYr2024**

## Nursing Student Fees Fiscal Year 2024

### Nursing Student Fees in FY 2024

|        |        |
|--------|--------|
| NUR107 | \$780  |
| NUR108 | \$100  |
| NUR110 | \$155  |
| NUR115 | \$135  |
| NUR119 | \$640  |
| NUR202 | \$630  |
| NUR219 | \$100  |
| NUR220 | \$540  |
| NUR224 | \$195  |
| Total  | \$3275 |

### First Semester

NUR107: Fundamentals I \$780 Total/student

- \$100.00/student Lab & PPE
- \$90/student ExamSoft
- \$440/student ATI
- \$150/student Lab bag

NUR108: Fundamentals II \$100/student

- \$100/student Lab & PPE

NUR110: Clinical Judgment \$155/student

- \$100.00/student
  - \$80 textbook
- \$75 CJSim, NextGen Case Studies

### Second Semester

NUR115: OB/Peds \$135/student

- \$135 Lab/Simulation & PPE

NUR119: Med Surg I \$640/student

- \$200.00/student
  - Lab/Simulation & PPE
- \$440/student ATI

**\*\*Total Student Fees First Year students FY 2024 = \$1810/student**

### Third Semester

NUR202: Mental Health \$630/student

- \$90/student ExamSoft
- \$440/student ATI

- \$100.00/student
  - Lab & PPE

NUR219: Med Surg II \$100/student

- \$100.00/student
  - Lab & PPE

#### Fourth Semester

NUR220: Med Surg III \$540/student

- \$100.00/student
  - Lab & PPE
  - \$440/student ATI

NUR224: Transition to Practice \$195/student

- \$50.00/student Supplies
- \$65/ CPR
- \$30/student pictures
- \$35/student Stoles

**\*\*Total Student Fees Second Year students FY 2024 = \$1465/student**

#### **CNA program**

NUR105: BNAT

- \$200/student
  - Background check \$35
  - Lab fees \$100
  - CPR AHA \$65

**\*\*Total Student Fees CNA program FY 2024 = \$200/student**

**Morton College**

**Course Fees - Increase/Decrease Effective Fall 2023**

| <b>Course</b> | <b>Course Name</b>             | <b>Current<br/>Course Fee</b> | <b>Proposed<br/>Course Fee</b> |
|---------------|--------------------------------|-------------------------------|--------------------------------|
| NUR-107       | Foundations of Nursing I       | \$ 690.00                     | 780                            |
| NUR-108       | Foundations of Nursing Prac II | \$ 250.00                     | 100                            |
| NUR-110       | Clinical Judgement in Nursing  | \$ 175.00                     | 155                            |
| NUR-115       | Obstetrics and Pediatric Nur   | \$ 200.00                     | 135                            |
| NUR-119       | Nursing Care of Adults         | \$ 550.00                     | 640                            |
| NUR-202       | Mental Health Nursing          | \$ 540.00                     | 630                            |
| NUR-219       | Nursing Care of Adults II      | \$ 250.00                     | 100                            |
| NUR-220       | NUR Care of Complex Patients   | \$ 450.00                     | 540                            |
| NUR-224       | Transition to RN Practice      | \$ 130.00                     | 195                            |
|               |                                | <b>\$ 3,235.00</b>            | <b>\$ 3,275.00</b>             |
| PHT-217       | Clinical Internship            | \$ 105.00                     | -                              |

## PTA Student Fees Fiscal Year 2024

### 1<sup>st</sup> Year Student Fees in FY2024

#### Admission Fees:

- **\$215.00/student**
  - Bootcamp & Orientation Fees – polos/supplies/speakers/food/etc.
  - C.A.R.E. Package Fees
  - Exxat Software 2-year membership
    - \$100.00/student

#### First Semester

PHT 105: Therapeutic Modalities I

- - **\$50.00/student**
  - Lab & PPE/Infection Control

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

- **\$50.00/student**
  - Lab & PPE/Infection Control
- **\$169.00/student**
  - PhysioU – PT/PTA Student & Professional Evidence-based guideline software, online; 2-year membership

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

- **\$95.00/student**
  - 1<sup>st</sup> year/annual American Physical Therapy Association (APTA) student dues
- **\$195.00/student**
  - EHRGo - Educational Electronic Health Record chart review, documentation, and patient case learning platform, online; 2-year

PHT 113: Introduction to Disease

- **\$64.99/student**
  - Visible Body - Visual/interactive 3D virtual anatomy software, online & applications; 2-year membership

PHT 114: Fundamentals of Kinesiology I

- **\$50.00/student**
  - Lab & PPE/Infection Control
- **\$150.00/student**
  - OnHand Clinician Bag for the PTA

#### Second Semester

PHT 115: Fundamentals of Kinesiology II

- **\$50.00/student**
  - Lab & PPE/Infection Control

PHT 117: Patient Management II: Tests & Measures

- **\$50.00/student**
  - Lab & PPE/Infection Control

PHT 122: Therapeutic Exercise

- **\$50.00/student**
  - Lab & PPE/Infection Control

PHT 123: Systems & Interventions I: Ortho

- **\$50.00/student**
  - Lab & PPE/Infection Control

PHT 124: Introduction to Clinical Education

- **\$25.00/student**
  - Lab/Simulation

PHT 125: Therapeutic Modalities II

- **\$50.00/student**
  - Lab & PPE/Infection Control

**\*\*Total 1<sup>st</sup> Year Student Fees FY2023= \$1,313.99/student**

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## **2<sup>nd</sup> Year Student Fees in FY 2023**

### Third Semester

PHT 212: Systems & Interventions II: Neurology

- **\$50.00/student**
  - Lab & PPE/Infection Control

PHT 217: Clinical Affiliation I

- **No Fee**

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

- **\$50.00/student**
  - Lab/Simulation & PPE/Infection Control

PHT 219: Special Populations: Pediatrics & Geriatrics

- **\$50.00/student**
  - Lab & PPE/Infection Control

### Fourth Semester

PHT 220: Advanced Physical Therapy Techniques

- **\$50.00/student**
  - Guest Speakers/Student Experiences/Lab
- **\$79.00/student**
  - National Physical Therapy Preparation Exam (PEAT Exam – 2 Exams & Results Review)

PHT 222: Seminar in Health Care Literature

- **No Fee**

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

- **\$215.00/student**
  - Graduation Stoles
  - Graduation/Pinning Attire
  - PTA Class Photos
  - \$95.00 2<sup>nd</sup> year/annual American Physical Therapy Association (APTA) student dues

PHT 225: Clinical Affiliation II

- **No Fee**

**\*\*Total 2<sup>nd</sup> Year Student Fees FY2023 = \$494.00/student**

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**\*\*Total Student Fees for entire 2-Year technical phase of PTA Program = \$1,807.99/student**



**PROPOSED ACTION:**

THAT THE BOARD APPROVE A NEW CLINICAL AFFILIATION AGREEMENT WITH THE REHABILITATION INSTITUTE OF CHICAGO d/b/a SHIRLEY RYAN ABILITYLAB FOR NURSING STUDENT CLINICALS

**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:** NONE

**ATTACHMENT:** (MAKE SURE TO ATTACH THE SIGNED AGREEMENT AND RESOLUTION; THE RESOLUTION WILL COME FROM MR. WONG)

**RESOLUTION ADOPTING  
STUDENT AFFILIATION AGREEMENT  
BETWEEN  
MORTON COMMUNITY COLLEGE DISTRICT 527  
AND  
THE REHABILITATION INSTITUTE OF CHICAGO  
D/B/A SHIRLEY RYAN ABILITYLAB**

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

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

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

**WHEREAS**, The Rehabilitation Institute of Chicago d/b/a Shirley Ryan AbilityLab, an Illinois not-for-profit corporation (“AbilityLab”), may be a unit of local government and public agency of the State of Illinois; and

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

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

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

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

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

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

1. The form, terms and provisions of this Agreement attached hereto as Exhibit A are hereby approved in substantially the same form as provided therein, with such insertions, omissions and changes as shall be approved by the Board Chair, Morton President or Attorney executing the same, the execution of such document being conclusive evidence of such approval; and the Morton Board Chair and Morton President are hereby authorized and directed to execute and the Morton Board Secretary is hereby authorized and directed to attest and countersign the Agreement and any and all such documents as may be necessary to carry out and effectuate the purpose of this Resolution.

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

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

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

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

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

Attest:

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

**STUDENT AFFILIATION AGREEMENT  
BETWEEN  
MORTON COLLEGE  
AND  
THE REHABILITATION INSTITUTE OF CHICAGO d/b/a SHIRLEY RYAN ABILITYLAB**

This Student Affiliation Agreement (“Agreement”) is entered into and effective as of the date of final signature (“Effective Date”) and is made by and between Morton College (“the School”) and the Rehabilitation Institute of Chicago d/b/a Shirley Ryan AbilityLab (“SRAlab”). School and SRAlab are collectively referred to herein as “Parties” or individually as a “Party.”

**WHEREAS**, School has a nursing curriculum and a field experience clinical practicum at a health care facility is a required part of such curriculum; and

**WHEREAS**, SRAlab, a not-for-profit system of care which includes an acute comprehensive rehabilitation hospital licensed by the State of Illinois and located in Chicago, Illinois, as well as various other wholly-owned outpatient and day rehabilitation facilities, provides nursing services to its patients as a part of their care and treatment and has the facilities to provide clinical training to students in their respective nursing field; and

**WHEREAS**, School and SRAlab desire to affiliate for the purpose of carrying out an educational program in nursing services.

**NOW THEREFORE**, in consideration of the mutual promises and agreements set forth below, the Parties agree as follows:

**ARTICLE I**  
**OBLIGATIONS OF SCHOOL**

School agrees:

- 1.1. To assume full responsibility for planning and implementing the student’s educational practicum in their nursing field. For that part of the program which involves field experience at SRAlab, the School agrees to consult with SRAlab and to give SRAlab the right to approve such part prior to its implementation.
- 1.2. To be responsible for planning the schedule of student assignments and informing SRAlab of the number of students to be assigned (such schedule and number to be mutually agreed upon by the Parties), the dates and hours of assignment (such dates and hours to be mutually agreed upon by the Parties) and the level of clinical experience of each student. The School agrees further to refer to SRAlab only those students who have satisfactorily completed the prerequisite didactic portion of the curriculum.
- 1.3. To provide a clinical education coordinator who will act as liaison between University and SRAlab and will assist and maintain ongoing communication with SRAlab's instructor/preceptors.
- 1.4. To advise assigned students of their responsibility to comply with SRAlab's existing pertinent rules and regulations to the extent such rules relate directly to education and training in the program or to patient or staff safety.

- 1.5. To advise assigned students that they are required to be fully vaccinated against COVID-19 prior to beginning their on-site work at SRALab as set forth in Exhibit A, COVID-19 Vaccination Requirements.
- 1.6. To instruct all students with respect to the confidential nature of all SRALab patient records and each student's responsibility to ensure that all such records remain confidential. Furthermore, each student must agree to undergo training related to SRALab's Privacy Program which includes training related to the Health Insurance and Portability and Accountability Act ("HIPAA"). The School will inform each student of his or her responsibility to comply with all rules, regulations, and SRALab policies and procedures related to patient privacy including HIPAA and HITECH and any and all state, federal and/or administrative regulations promulgated thereunder. If the School violates the terms of this provision, SRALab may terminate this Agreement immediately and the School shall indemnify SRALab for all reasonable costs associated with such breach of confidentiality.
- 1.7. To supply SRALab's instructor/preceptors with appropriate forms to be used for student performance evaluations.
- 1.8. To provide and maintain for the term of this Agreement, professional liability insurance for each of its students assigned to SRALab in the minimum amount of \$1 million per occurrence and \$3 million in the aggregate and to provide SRALab with a Certificate of Insurance evidencing such professional liability insurance coverage prior to the beginning of any student's clinical practicum field experience at SRALab.
- 1.9. To inform students that they are responsible for maintaining their own health and accident insurance during the course of their clinical experience, and that SRALab will not be responsible for providing such insurance for them.
- 1.10. That any student assigned to SRALab and assigned to work on-site at any of SRALab's locations shall be trained in infection control, and occupational exposure risk and reduction in compliance with OSHA's blood borne pathogen and tuberculosis regulations and guidelines, and shall have completed the following:
  - 1.10.1. Documentation that the students have an annual tuberculosis ("TB") screening with a QuantiFERON Gold blood test, is required for all students with potential exposure to patient settings. If a test result is positive, then the School shall provide student's chest x-ray report (dated within a twelve (12) month period prior to student's start date at SRALab) and other documented evidence to SRALab of appropriate medical follow-up and medical clearance prior to student's assignment at SRALab.
  - 1.10.2. Evidence of immunity or immunization for the following: Rubeola (Measles), Mumps, Rubella, Varicella (Chicken Pox) and Hepatitis B must be provided. Proof of immunity or immunization is evidenced by documented history of vaccination or disease from a physician or healthcare facility, or by titer results based on clinical status. In the absence of proof of immunization for Hepatitis B, student must provide SRALab with a signed declination or waiver of such immunity.
  - 1.10.3. Evidence of influenza vaccination when required by SRALab.
  - 1.10.4. Attestation of student's COVID-19 vaccination by the School and in a format approved by SRALab.

The School agrees to maintain relevant student health record information, and to provide SRALab with an affidavit which evidences compliance with the requirements set forth in this Section 1.10 upon receipt of SRALab's written request

therefor. Further, SRAlab reserves the right to audit relevant student health record information in accordance with applicable state and federal laws, rules, regulations, and accreditation requirements.

- 1.11. To be in compliance with all state and federal laws, rules, and regulations, as well as subsequent revisions, amendments, repeals, and successor laws, rules, and regulations and all applicable standards of accreditation with regard to the provision of services under this Agreement.
- 1.12. Prior to placement, the School agrees to confirm that the student is not on the Office of the Inspector General's List of Excluded Individuals nor identified through the System for Award Management (previously known as General Services Administration and Excluded Parties List System) as an individual excluded from participation in Federal Programs. In the event, after placement, the School becomes aware that the student is excluded, the School agrees to immediately remove the student from SRAlab.
- 1.13. To ensure in the case of undergraduates that the instructor is duly licensed in the State of Illinois and in the case of graduate students that the student has a valid Illinois registered professional nurse license, and to inform graduate students that they must maintain a valid license in Illinois and notify SRAlab if the license is revoked for any reason.

## **ARTICLE II** **OBLIGATIONS OF SRAlab**

SRAlab agrees:

- 2.1. To provide clinical experience at any one of SRAlab's wholly owned facilities, under the supervision of qualified personnel, which meets the standards of recognized accrediting agencies.
- 2.2. To provide a clinical training supervisor whose responsibilities shall include orientation of the student to SRAlab, planning of learning experiences, and the evaluation of student performances in conjunction with SRAlab's instructor/preceptors.
- 2.3. To make available to assigned students space, facilities, equipment and supplies as reasonably necessary.
- 2.4. While at SRAlab's facilities, students are not to replace the SRAlab 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 SRAlab. SRAlab shall at all times remain responsible for patient care.
- 2.5. SRAlab shall provide the student(s) and the School SRAlab's administrative policies, standards and practices relevant to the clinical placement.

## **ARTICLE III** **JOINT OBLIGATIONS**

Both the School and SRAlab agree:

- 3.1. That no assigned student or School faculty member under this Agreement shall in any way be considered a servant, agent, or employee of SRAlab, nor shall any such student or School faculty member be entitled to any employee benefits

including, but not limited to worker's compensation, disability benefits, or other benefits and rights normally afforded to employees of SRALab.

- 3.2. That SRALab reserves the right to screen students in advance and that neither Party shall discriminate against any student on the basis of race, creed, color, national origin, religion, age, sex, sexual orientation, veteran status, genetic information, familial status, disability, or other protected status.
- 3.3. That SRALab retains the right at all times to safeguard the health, safety and welfare of its patients.
- 3.4. That the School retains the right to withdraw a student from the clinical experience at SRALab. The School will determine the course of action when a student is determined unacceptable for the student's nursing services educational program by the School or SRALab. Notwithstanding the non-discrimination provisions of Paragraph 3.2, SRALab reserves the right for reasons of patient safety or other reasonable cause, after notice to the School, to remove immediately from SRALab any student who: (i) fails to comply with pertinent SRALab policies, rules or regulations including, but not limited to, SRALab's HIPAA policies and procedures for protecting patient privacy; (ii) fails to work at a level that is in full accord with SRALab's standards of performance; (iii) poses a health or safety risk to SRALab's patients or employees, including failure to be fully vaccinated against COVID-19; or (iv) ceases to be covered by a health insurance policy or a professional liability insurance policy in amounts acceptable to SRALab. To assist the School in its due process obligations to a student removed from the program, SRALab agrees to provide a written statement of the reason or reasons for the withdrawal or exclusion.
- 3.5. 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.
- 3.6. Each Party will indemnify and hold the other harmless from and against all claims, demands, costs, expenses, liabilities and losses, including reasonable attorneys' fees, that may arise against the other as a consequence of any and all wrongful or negligent acts or omissions by such Party, its employees, agents, students 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 expiration, cancellation or termination of this Agreement.
- 3.7. That this Agreement will be effective upon full execution by the Parties and will continue in full force and effect for a period of three (3) years, 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 sixty (60) days prior written notice to the other Party. In the event that this Agreement is terminated or is not renewed for a subsequent term, students who are in good standing and participating in their clinical training at SRALab at the time of termination or expiration of this Agreement shall be allowed to complete such assignment under the terms and conditions herein set forth.
- 3.8. That both Parties shall be free to enter into similar affiliation agreements with other entities for the purpose of conducting educational program activities.
- 3.9. That 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.

- 3.10. That any notice, approval, or consent required to be given under this Agreement shall be in writing and shall be deemed delivered upon receipt, if delivered personally or sent by an express delivery service maintaining records of receipt or three (3) business days after being sent by U.S. Mail, return receipt requested. Any notice required hereunder shall be delivered or sent to the other Party at the address shown below, until and unless such Party notifies the other of a change of address for purposes of this paragraph.

If to the School: Morton College  
Attn.: Office of the President  
3801 S. Central Ave.  
Cicero, IL 60804  
Phone: 708-656-8000

With a copy to: Del Galdo Law Group, LLC.  
Attn: School Law Counsel  
1441 S. Harlem Ave.  
Berwyn, IL 60402  
Phone: 708-222-7000

If to SRALab: Kathy Stevens, PhD, RN, CRRN, NE-BC  
Director, Nursing Education and Staff Development  
Shirley Ryan AbilityLab  
355 East Erie Street  
Chicago, Illinois 60611

With a copy to: Nancy E. Paridy, JD, LLM  
President, Chief Administrative Officer  
Shirley Ryan AbilityLab  
355 East Erie Street  
Chicago, Illinois 60611

- 3.11. SRALab acknowledges that many student educational records are protected by the Family Educational Rights and Privacy Act ("FERPA"), and that student permission must be obtained before releasing specific student data to anyone other than the School. The School agrees to provide guidance to SRALab with respect to complying with FERPA.
- 3.12. This Agreement may not be assigned by any Party without the prior written consent of the other Party.
- 3.13. Neither Party may use the name, logo, or marks of the other Party in any marketing, promotional or advertising materials of any type without the prior written consent of the other Party.
- 3.14. There are no intended third-party beneficiaries to this Agreement.
- 3.15. This Agreement supersedes any and all prior agreements between the Parties pertaining to nursing services students.



- 3.16. This Agreement shall be governed by, interpreted under, and construed and enforced in accordance with the laws of the state of Illinois without regard to conflict of law principles. Any disputes under this Agreement shall be subject to the exclusive jurisdiction and venue of the state and federal courts sitting in Cook County, Illinois.
- 3.17. The illegality, invalidity or unenforceability of any part of this Agreement does not affect the legality, validity or enforceability of the remainder of this Agreement. If any part of this Agreement is found to be illegal, invalid or unenforceable, this Agreement is to be given such meaning as would make this Agreement legal, valid and enforceable in order to give effect to the intent of the Parties.

**IN WITNESS WHEREOF**, the Parties have caused their duly authorized representatives to execute this Agreement on the dates set forth below.

**Morton College**

**Rehabilitation Institute of Chicago  
d/b/a Shirley Ryan AbilityLab**

By: \_\_\_\_\_

By: \_\_\_\_\_

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

Name: Karen Colby

Title: President

Title: Vice President, Chief Nursing Officer

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

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

**EXHIBIT A**  
**COVID-19 VACCINATION REQUIREMENTS**

School acknowledges and agrees to the following:

1. SRAlab has implemented a policy that requires individuals who are not SRAlab employees, such as Students (“Non-Employees”) to be fully vaccinated against COVID-19 if they are going to be physically on-site at any SRAlab location.
2. SRAlab requires all Non-Employees who are regularly on-site at any SRAlab facility to perform services pursuant to a written agreement, and who are expected to be on-site for an extended period of time and in reasonably close proximity to others while performing such services, to be fully vaccinated against COVID-19.
3. Fully vaccinated means two weeks after receiving the single dose of a one-dose vaccination course or the final dose of a multi-dose vaccination course, in accordance with recommendations by the Advisory Committee on Immunization Practices (“ACIP”). If boosters become a requirement under the law and/or SRAlab policy, then this requirement will extend to boosters.
4. Since Non-Employees are not SRAlab employees, medical or religious exemptions shall not be granted.
5. For purposes of this Agreement, Non-Employees includes all individuals who have entered into written agreements with SRAlab on their own behalf as well as the employees, contractors, or subcontractors (“Personnel”) of a corporate entity or academic institution that has entered into a written agreement with SRAlab.
6. School shall ensure that no Non-Employee will be assigned or enter any SRAlab facility, unless they are fully vaccinated.
7. Proof of Vaccination.
  - 7.1. SRAlab retains the right to request and receive proof of vaccination for a Non-Employee at any time, and School attests that it will be able to provide such proof upon request in the form of:
    - 7.1.1. A letter of attestation from the medical provider who administered the vaccination(s) to the Non-Employee;
    - 7.1.2. A copy of the Non-Employee’s completed vaccination card;
    - 7.1.3. Documentation of vaccination from the Non-Employee’s medical record; or
    - 7.1.4. Documentation of Non-Employee’s vaccination from a city, state, or federal vaccine registry.
  - 7.2. Failure to comply with SRAlab’s vaccination requirement or a request by SRAlab for proof of vaccination will result in termination of the Agreement for cause.
  - 7.3. Inability to provide proof of vaccination upon request for a particular Non-Employee will result in that Non-Employee being prohibited from physically entering any SRAlab facility, and that Non-Employee being terminated if they are SRAlab contract staff.
8. COVID Symptoms and/or Diagnosis.
  - 8.1. Non-Employees are required to self-screen for symptoms prior to performing services on-site at any SRAlab facility.

- 8.2. If Non-Employees are exhibiting COVID symptoms, they are prohibited from entering any SRAlab facility until they receive negative test results.
- 8.3. If Non-Employees are diagnosed as having COVID, even in the absence of a positive test result, they are prohibited from entering any SRAlab facility until they are either medically cleared by a licensed healthcare provider or satisfy the requirements of CDC's Return to Work Healthcare Guidance.
- 8.4. SRAlab retains the right to request and receive proof of negative test results, medical clearance by a licensed healthcare provider, or satisfaction of the requirements of CDC's Return to Work Healthcare Guidance at any time, including prior to allowing the Non-Employee to return to any SRAlab facility. Therefore, School is required to be in receipt of such proof and attests that it will be able to provide such proof upon request.
  - 8.4.1. Inability to provide such proof upon request for a particular Non-Employee will result in that Non-Employee being barred from physically entering any SRAlab facility until such time as the proof is provided.
  - 8.4.2. Ongoing failure to comply with a request by SRAlab for such proof will result in termination of the Agreement for cause.
9. Non-Employees are required to comply with all other SRAlab COVID-19 policies, procedures, and mitigation and prevention measures while on-site, including but not limited to, masking and social distancing. Non-Employees who fail to comply with such policies and procedures shall be removed from the facility and prohibited from reentering any SRAlab facility.

## **EXHIBIT B**

### **HEALTH ATTESTATION FOR NURSING STUDENTS**

School understands and agrees that Rehabilitation Institute of Chicago d/b/a Shirley Ryan AbilityLab (“SRALab”) requires all students and on-site faculty to be **fully vaccinated** against COVID-19 prior to being allowed to participate in an on-site learning experience, regardless of whether the student will have direct patient interaction. For avoidance of doubt, **fully vaccinated means two weeks after receiving the single dose of a one-dose vaccination course or the final dose of a multi-dose vaccination course. This also includes boosters, as appropriate.**

**The School understands and acknowledges that unless the School submits an attestation that its student(s) have completed a full course of COVID-19 vaccination, the student will not be permitted to participate in an on-site learning experience.**

**The School agrees to submit an attestation with all details as requested by SRALab, in a format approved by SRALab. The attestation must be completed and submitted to SRALab for review/approval before Students are placed onsite at SRALab.**

**PROPOSED ACTION:** THAT THE BOARD APPROVE WEBSTAURANT STORE PLUS ANNUAL MEMBERSHIP IN THE AMOUNT OF \$1,188 AS SUBMITTED.

**RATIONALE:**

Webstaurant provides wholesale items and inventory for our Nutrition Center including but not limited to, concession stand items for athletic events, smoothie mix, protein bars and drinks, etc.

**COST ANALYSIS:** \$99/month

**ATTACHMENT:** MONTHLY INVOICE

# WebstaurantStore

Sales Invoice

| Order Number | User ID  | Date Ordered      |
|--------------|----------|-------------------|
| 82692066     | 27435331 | 2/5/23 at 2:35 AM |

## Bill To

Chris Wido  
Morton College  
3801 S Central Ave  
Cicero, IL 60804

## Ship To

Tesa Alderman  
Morton College  
3801 s Central Ave  
Cicero, IL 60804-4300

## Shipping Method

Standard

## Your Contact

help@webstaurantstore.com

## Customer PO

## Customer Phone

(331) 302-4610

| Item Number | Description                | Unit Price | QTY | Tax                             | Total   |
|-------------|----------------------------|------------|-----|---------------------------------|---------|
| 100PLUS     | WebstaurantPlus Membership | \$99.00    | 1   | \$0.00                          | \$99.00 |
|             |                            |            |     | <b>SubTotal:</b>                | \$99.00 |
|             |                            |            |     | <b>Tax:</b>                     | \$0.00  |
|             |                            |            |     | <b>Shipping &amp; Handling:</b> | \$0.00  |
|             |                            |            |     | <b>Total (USD):</b>             | \$99.00 |

Payment Method: Visa - XXXX6840

Thank you for your business!

## WebstaurantStore

42 Industrial Circle Attn: Returns  
Department, Door #21  
Lancaster, PA 17601  
717-392-7472

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

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

**RATIONALE:** Per the Faculty CBA – Section 4.9.3

**COST ANALYSIS:** New salary per the CBA - \$72,214.00

**ATTACHMENTS:** Lane Change form

# APPLICATION FOR LANE CHANGE

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

MA + 12 to MA+ 24  
Current Lane                  New Lane

(Please check)

- Effective - Fall Term  
 Effective - Spring Term

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

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

Julianne Herrmann                                  Julianne Herrmann.                                  1/19/23  
Faculty: Printed Name                                  Signature                                  Date

APPROVED FOR LANE CHANGE:

Laurie Cashman                                  Laurie J. Cashman                                  3/13/23  
Dean: Printed Name                                  Signature                                  Date

Kath D. McLaughlin                                  Kath D. McLaughlin                                  3/14/23  
Provost: Printed Name                                  Signature                                  Date

Stan Fields                                  [Signature]                                  3.14.23  
President: Printed Name                                  Signature                                  Date

Date sent to HR for processing: \_\_\_\_\_ Date processed by HR: \_\_\_\_\_



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

**PROPOSED ACTION:** THAT THE BOARD APPROVE A TEMPORARY SALARY INCREASE BY 10% FOR CLARA MARTINEZ FROM MARCH 1, 2023 THRU MAY 31, 2023

**RATIONALE:** Due to a vacancy of the Simulation Coordinator position, Clara Martinez will pick up additional job duties in order for the department to continue to provide simulation to students. In addition, there is a need for someone to maintain and order lab supplies and equipment.

The additional job duties include:

- Manage simulation and lab spaces for Nursing
- Collaborate with faculty and staff in setting up, scheduling, and operating simulation programs and lab practice activities for classes.
- Manage schedules and activities of student worker
- Participate in providing documentation and input for accreditation as it relates to simulation and lab activities.
- Assist Nursing faculty with the set up and implementation of simulations
- Organize and maintain inventory of lab supplies and equipment, interact with vendors and order supplies for simulation and labs
- Collaborate with faculty and administration on decisions regarding supplies needed for simulation and labs
- Identify equipment malfunctions, troubleshoot, and resolve as possible, schedule repairs as needed
- Evaluate equipment and technology needs and recommend equipment purchases for annual budgets and work plans to Associate Dean

**COST ANALYSIS:** 10% of Clara Martinez salary



DEL GALDO LAW GROUP, LLC

*Attorneys & Counselors*

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1441 S. Harlem Avenue  
Berwyn, Illinois 60402  
Telephone (708) 222-7000 - Facsimile (708) 222-7001  
www.dglawgroup.com

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□ MEMORANDUM □

**PLEASE BE ADVISED THAT THE SUBSTANCE OF THIS ATTORNEY-CLIENT CORRESPONDENCE CONCERNS PENDING LEGAL SETTLEMENT AGREEMENT. THEREFORE, IT IS A PROPER SUBJECT FOR DISCUSSION IN CLOSED SESSION UNDER THE ILLINOIS OPEN MEETINGS ACT. THIS DOCUMENT ALSO CONTAINS MATTERS WHICH ARE SUBJECT TO THE ATTORNEY-CLIENT WORK-PRODUCT PRIVILEGE AND, THEREFORE, IT NEED NOT BE DISCLOSED UNDER THE ILLINOIS FREEDOM OF INFORMATION ACT.**

To: Board of Education of Morton Community College  
Dr. Stanley Fields, President of Morton Community College

Re: Daniel Vasta  
Consideration of Settlement Agreement

Date: March 8, 2023

From: James G. Ciesil, Esq.  
Del Galdo Law Group, LLC

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On January 24, 2023, an attorney representing Daniel Vasta, former Sports Information Director, sent a demand letter to Morton Community College threatening litigation against it for adverse employment actions taken against him (“Demand

Letter”). The Demand Letter highlighted that Mr. Vasta had a disability that was protected by the Americans with Disabilities Act (“ADA”). It claimed that Mr. Vasta was subjected to a demeaning and stressful work environment such that he eventually had to report his abuse by others in the Athletic Department to the College’s Human Resources Department to investigate on September 12, 2022.

While the College’s Human Resources Department investigated Mr. Vasta’s claims, he was allowed to work remotely for the next several months. He returned to work on November 7, 2022. The Demand Letter asserted that Mr. Vasta was subjected to unequal terms and conditions of employment as compared to his peers. He was ultimately placed on a Memorandum of Expectations (“MOE”) that was set to expire after 90 days. If he failed to meet the expectations set forth in the MOE, then Mr. Vasta was subject to dismissal.

The Athletic Department found that Mr. Vasta did not complete the MOE successfully. Therefore, on February 9, 2023, Mr. Vasta was terminated from the College. Mr. Vasta’s attorney quickly sent a heightened Demand Letter alleging violations of state and federal laws that protect disabled employees.

In an effort to avoid costly and time-consuming litigation that had an uncertain outcome, the undersigned initiated settlement discussions with Mr. Vasta’s attorney. Those discussions proved fruitful such that the following resolution was reached by the parties after a few weeks of negotiations:

1. Pay Mr. Vasta and his attorney the total sum of \$8,500. The College’s insurance carrier IPMG will pay this full amount.

2. Do not contest Mr. Vasta's unemployment compensation claim.
3. Expunge Mr. Vasta's personnel file to remove references to the MOE and any disciplinary action taken against him.
4. Provide Mr. Vasta with a neutral reference letter.

This settlement is recommended for approval by the Board.

**SETTLEMENT AGREEMENT, GENERAL RELEASE AND  
COVENANT NOT TO SUE**

DANIEL VASTA (“Vasta”) and MORTON COMMUNITY COLLEGE (“The College”) voluntarily agree to completely settle and resolve (a) all claims VASTA may have against the College and (b) all claims the law firm of FOX & FOX, S.C. (“Vasta’s Counsel”) may have for attorney’s fees and costs incurred in prosecuting VASTA’s claims, as of the time VASTA and Vasta’s Counsel execute this Settlement Agreement, General Release and Covenant Not to Sue (“Agreement”), in accordance with the terms of this Agreement, including, but not limited to, all issues related to or arising out of the allegations set forth in VASTA’s Threatened Litigation (defined below) as follows:

WHEREAS, VASTA threatened to file a lawsuit against the COLLEGE alleging violations of the Americans with Disabilities Act, among other laws, based upon his employment and ultimate dismissal from the College (hereafter “the Threatened Litigation”).

WHEREAS, the COLLEGE has denied and continues to deny that it engaged in any wrongful or improper conduct and further denies that it is liable to VASTA on any grounds.

WHEREAS, VASTA, Vasta’s Counsel, and the COLLEGE (collectively referred to as the “Parties”) have determined that it is in their respective best interests to resolve the disputes between them for the purpose of avoiding future controversy, costs, legal fees, inconvenience, and any future litigation regarding these matters.

NOW, THEREFORE, for and in consideration of the provisions, covenants and mutual promises contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is acknowledged by all Parties, the Parties agree as follows:

1. Recitals. The Recitals set forth above shall be incorporated and made a part of the covenants of this Agreement.



2. Settlement Terms. In full satisfaction of any and all claims VASTA and Vasta's Counsel have or may have against the COLLEGE or any other unnamed or unknown MORTON COMMUNITY COLLEGE employees, agents or officials, the Parties agree to the following terms of settlement:

- a. The COLLEGE agrees to pay the total sum of eight thousand five hundred dollars and zero cents (\$8,500.00) to VASTA and Vasta's Counsel provided it has received this Agreement signed and duly executed by VASTA and Vasta's Counsel. The sum shall be paid by the issuance of two (2) checks delivered to: Randall Gold, Esq., Fox & Fox, S.C., Attorneys at Law, 111 East Wacker Drive, Suite 2300, Chicago, IL 60601, and made payable as follows:
  - i. \$7,500.00 payable by 1099 to "Daniel Vasta."
  - ii. \$1,000.00 payable to the " Fox & Fox S.C."
- b. VASTA represents that no lawsuit, charge, claim or complaint remains pending with any local, state or federal court and/or administrative agency against the COLLEGE. In the event the COLLEGE receives notice that any local, state or federal court and/or administrative agency has a lawsuit, claim, charge, or other complaint pending against the COLLEGE by VASTA, then VASTA agrees to execute such documentation as may be necessary to have such lawsuit, charge, claim or other complaint dismissed with prejudice.
- c. The COLLEGE further agrees to remove all disciplinary documentation or references to a memorandum of expectations or understanding from VASTA's personnel file.
- d. Additionally, the COLLEGE agrees not to contest any claim for unemployment compensation by VASTA.

3. Attorney Fees and Expenses. With the exception of the payment specified in Paragraph 2(a), each Party is responsible for the payment of his, her or its own attorneys' fees, costs, disbursements, expenses, or any other monies expended in connection with this matter.



4. Release and Covenant Not to Sue.

- a. To the greatest extent permitted by law, VASTA, for himself and his attorneys, insurers, successors, predecessors, heirs, beneficiaries, and assigns agree to release and forever discharge the COLLEGE regarding all claims they have or might have at the time of the execution of this Agreement, whether known or unknown. By way of explanation, but not limiting its completeness, VASTA hereby fully, finally and unconditionally releases, compromises, waives and forever discharges the COLLEGE from and for any and all claims, liabilities, suits, discrimination or other charges, personal injuries, demands, debts, liens, damages, costs, grievances, injuries, actions or rights or action of any nature whatsoever, known or unknown, liquidated or unliquidated, absolute or contingent in law or in equity, which was or could have been filed with any federal, state, local or private court, agency arbitrator or any other entity, based directly or indirectly upon VASTA's allegations contained in his Threatened Litigation, and any alleged act or omission to act by any COLLEGE and/or Released Party (as defined in Paragraph 4(d)), whether related or unrelated to the allegations contained in the Threatened Litigation, accruing prior to the execution, by VASTA, of this Agreement. VASTA further waives any right to any form of recovery, compensation or other remedy in any action brought by him or on his behalf.
- b. To the greatest extent permitted by law, Vasta's Counsel fully, finally, and unconditionally releases, compromises, waives and forever discharges the COLLEGE and the Released Parties (as defined in Paragraph 4(d)) from and for any and all claims, liabilities, suits, demands, debts, liens, damages, costs, injuries, actions or rights of action of any nature whatsoever, based directly or indirectly upon VASTA's and/or Vasta's Counsel's claim for fees and/or costs incurred prosecuting this Threatened Litigation.
- c. This Agreement includes and extinguishes all claims VASTA may have for equitable and legal relief, attorney's fees and costs. Moreover, VASTA and Vasta's Counsel specifically intend and agree that this Agreement fully contemplates claims for attorney's fees and costs, and hereby waive, compromise, release and discharge any such claims or liens, except as specifically provided herein.
- d. VASTA agrees that this release and covenant not to sue includes all claims and potential claims accruing prior to execution of this Agreement, of VASTA against the COLLEGE and all of the COLLEGE's current, former and future elected officials, trustees, commissioners, officers, members, Boards, attorneys, representatives, administrators, affiliates, fiduciaries,



insurers, employees and/or agents, and related persons or entities, jointly and severally, in their individual, official, fiduciary and corporate capacities (collectively referred to as the "Released Parties").

- e. Nothing in this Agreement restricts the right held by VASTA, Vasta's Counsel, or the Release Parties to enforce this Agreement and the promises set forth herein.

5. No Assignment. VASTA and Vasta's Counsel expressly represent and promise that neither has assigned or transferred, or purported to assign or transfer, and will not assign or otherwise transfer: (a) any claims, or portions of claims, against the Released Parties (as defined in Paragraph 4(d)); (b) any rights that either party may have had to assert claims on their/its behalf or on behalf of others against the Released Parties; and (c) any right they/it has or may have to the money to be paid to the VASTA and/or Vasta's Counsel pursuant to this Agreement, VASTA and Vasta's Counsel, promise that any monies, benefits or other consideration he/it receives from the COLLEGE are not subject to any liens, garnishments, mortgages, or other charges, and no one else has any claim to any portion of the proceeds to be paid to VASTA and/or Vasta's Counsel pursuant to this Agreement.

6. Resolution of Claims. VASTA and Vasta's Counsel agree that this Agreement, including the payment of monies, resolves the Threatened Litigation that VASTA threatened against the COLLEGE. VASTA represents and warrants that he does not have any claims against the Released Parties and that no such claims are pending before any court, agency or other person or entity. The Parties agree that the sum paid pursuant to this Agreement specifically includes payment for any and all liens or claims, by whomsoever made, including but not limited to, for or on account of medical bills incurred, deductibles, or any subrogee, doctors, including but not limited to any and all workers' compensation liens, Medicare and/or Medicaid, Department of Public Aid liens, attorneys' liens, including but not limited to the liens from Fox & Fox, S.C. VASTA further agrees in consideration of payment hereunder to make payment of any and all liens or claims growing out of the incident in question and to hold harmless the COLLEGE and the Released Parties from any such liens and claims.

7. Mutual Non-disclosure and Non-disparagement. VASTA and Vasta's Counsel, hereby agree not to make any derogatory statements about the COLLEGE or any of the COLLEGE's current or former agents, attorneys, elected officials, trustees, representatives, employees, officers, directors, assigns and their respective successors and predecessors, and keep in confidence any and all information and/or documents obtained during VASTA's employment with the COLLEGE. Likewise, the COLLEGE hereby agree not to make any derogatory statements about VASTA. Nothing contained in this Agreement prohibits VASTA or COLLEGE from testifying truthfully if compelled by law. Neither VASTA, his agents or attorneys, nor the COLLEGE shall disclose the



terms of this Agreement to any third party, provided, however, that (1) any third party may be informed that the dispute has been resolved; (2) the disclosure of the terms or other information relating to this Agreement shall not be a breach of this Agreement where ordered by a court in a legal proceeding; (3) each party shall remain free to disclose the terms of this Agreement with legal counsel, accountants, tax advisors and members of his immediate family, all on a need-to-know basis, but shall instruct any such individual(s) that they must not disclose the terms of this Agreement except as permitted herein. The parties agree that this clause is mutually beneficial. The Parties recognize and agree that this Agreement may be procured pursuant to a request pursuant to the Freedom of Information Act ("FOIA"), subpoena, or through discovery in any matter pending in a court of competent jurisdiction.

8. Subject to Morton College Board Approval. The Parties understand and agree that this Agreement is subject to the approval of the College's Board, which shall be sought once this Agreement is fully executed. If for any reason the Board does not approve this Agreement, then it shall be deemed void and rescinded in its entirety.

9. Neutral Reference. The COLLEGE expressly agrees and acknowledges that it will respond to any request for reference relating to VASTA with a neutral reference stating his dates of employment, last position held and, if applicable, his rate of pay.

10. Neutral Construction. The language of all parts of this Agreement shall in all cases be construed as a whole, according to its fair meaning, and not strictly for or against any of the Parties, regardless of who drafted the Agreement.

11. Complete Agreement. This Agreement sets forth all of the terms and conditions of the agreement between the Parties concerning the subject matter hereof and any prior oral communications are superseded by this Agreement. The Parties understand and agree that all of the terms and promises of this Agreement are contractual and not a mere recital.

12. Effect on Previous Agreements. This Agreement supersedes any and all prior agreements, understandings, and communications between the Parties.

13. Amendment. This Agreement may be amended only by a written document signed by the VASTA, Vasta's Counsel, and the President of the COLLEGE.

14. Severability. In the event that any of the provisions of this Agreement are found by a judicial or other tribunal to be unenforceable, the remaining provisions of this Agreement will at the COLLEGE's discretion, remain enforceable.



15. No Admission of Liability. This Agreement is being entered into solely for the purpose of settling the disputed claims of the Threatened Litigation and shall not be construed as: (a) an admission by the Released Parties of any (i) liability of wrongdoing to the VASTA, (ii) breach of any agreement, (iii) duty to indemnify or defend any College within the scope of this Agreement. The COLLEGE specifically deny any liability or wrongdoing, and VASTA and Vasta's Counsel agree that neither will state, suggest or imply the contrary to anyone either directly or indirectly, whether through counsel or otherwise.

16. Right to Counsel. VASTA acknowledges that he was informed that he has the right to consult with an attorney before signing this Agreement and that this Paragraph shall constitute written notice of the right to be advised by legal counsel. Additionally, VASTA acknowledges that he had been advised by competent legal counsel of his own choosing in connection with the review and execution of this Agreement and that he has had an opportunity to and did negotiate over the terms of this Agreement.

17. Acknowledgement of Contents and Effect. VASTA declares that he has completely read this Agreement and acknowledges that it is written in a manner calculated to be understood by VASTA. VASTA fully understands its terms and contents, including the rights and obligations hereunder, and freely, voluntarily and without coercion enter into this Agreement. Further, VASTA agrees and acknowledges that each has had the full opportunity to investigate all matters pertaining to his claims and that the waiver and release of all rights or claims he may have under any local, state or federal law is knowing and voluntary.

18. Counterparts. This Agreement may be executed in Counterparts, each of which shall be original and all of which together shall constitute one and the same document.

19. Choice of Law. The parties agree that this Agreement shall be deemed to have been executed and delivered within the State of Illinois and shall in all respects be governed, interpreted and enforced in accordance with the laws of the State of Illinois exclusive of its conflicts of law's provisions.



IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year as indicated below.

DANIEL VASTA

Daniel Vasta

Date: 3-6-2023

FOX & FOX, S.C.

By: [Signature] Add, as to form only

Date: 3-6-2023

MORTON COLLEGE

\_\_\_\_\_

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

**PROPOSED ACTION:** That the board approve the purchase of a 2023 Chevrolet Tahoe for \$33,000 which includes trade in allowance of \$27,000, as submitted.

**RATIONALE:** Replacement vehicle for Maintenance Department

**COST ANALYSIS:**

List Price \$60,000

Trade In – 27,000 allowance (2009 Chevy Tahoe)

Total Cost - \$33,000.00

**ATTACHMENT:** Purchase Agreement and two other quotes

## Purchase Agreement

Christopher Clement  
 City Chevrolet of Grayslake  
 1000 E Belvidere Rd.  
 Grayslake, IL 60030

| Buyer   | Co-Buyer | Vehicle  |
|---|----------|--|
| Joseph Florio<br>D: (847) 707-9047, E: (708) 528-2502,<br>C: (847) 707-9047<br>joseph.florio@morton.edu |          | 2023 Chevrolet Tahoe LS<br>VIN: 1GNSKMEDXPR287804<br>Stock #: G763<br>Mileage: 4<br>Color: Black |

| Customer Trade |                              |                   |         |         |        |
|----------------|------------------------------|-------------------|---------|---------|--------|
|                | Year Make Model              | VIN               | Engine  | Mileage | Payoff |
| 1              | 2019 Chevrolet Tahoe (Black) | 1GNSKAKC3KR280972 | 5.3L V8 | 87,429  | \$0.00 |

| Purchase Details          |                    |
|---------------------------|--------------------|
| Retail Price:             | \$60,755.00        |
| Sales Price:              | \$59,462.74        |
| <b>Savings:</b>           | <b>\$1,292.26</b>  |
| Accessories:              | \$0.00             |
| Service Contract:         | \$0.00             |
| GAP:                      | \$0.00             |
| Government Fees:          | \$190.00           |
| Document Fee:             | \$347.26           |
| Total Taxes:              | \$0.00             |
| <b>Total Sales Price:</b> | <b>\$60,000.00</b> |
| Trade Allowance:          | \$27,000.00        |
| Trade Payoff:             | \$0.00             |
| Trade Equity:             | \$27,000.00        |
| Rebate:                   | \$0.00             |
| Cash Down:                | \$0.00             |
| <b>Cash Price:</b>        | <b>\$33,000.00</b> |

X \_\_\_\_\_  
 Customer Signature

X  \_\_\_\_\_  
 Manager Signature

Disclaimer:

Printed 3/14/23 4:28 PM

All payments are estimates based on information provided by the customer. While we do our best to ensure accuracy in payments quoted, information is for approximation and demonstration purposes only. All representations are based on the customers Tier 1 credit rating.

# Purchase Agreement

Nora Diaz  
 Golf Mill Chevrolet  
 9530 North Greenwood Ave  
 Niles, IL 60714

| Buyer  | Co-Buyer | Vehicle  |
|--|----------|--|
| Morton College<br>Joseph Florio<br>3801 S Central Ave<br>Cicero, IL 60804<br>C: (708) 528-2502<br>joseph.florio@morton.edu |          | 2022 Chevrolet Tahoe LT<br>VIN: 1GNSKNKD9NR351841<br>Stock #: BRKH56<br>Mileage:<br>Color: Black |

| Customer Trade |                              |                   |         |         |        |
|----------------|------------------------------|-------------------|---------|---------|--------|
|                | Year Make Model              | VIN               | Engine  | Mileage | Payoff |
| 1              | 2019 Chevrolet Tahoe (Black) | 1GNSKAKC3KR280972 | 5.3L V8 | 65,278  | \$0.00 |

| Purchase Details          |                    |
|---------------------------|--------------------|
| Sales Price:              | \$68,790.00        |
| Accessories:              | \$0.00             |
| Service Contract:         | \$0.00             |
| GAP:                      | \$0.00             |
| Government Fees:          | \$306.00           |
| Proc/Doc Fees:            | \$359.24           |
| Estimated Taxes:          | \$0.00             |
| <b>Total Sales Price:</b> | <b>\$69,455.24</b> |
| Trade Allowance:          | \$30,000.00        |
| Trade Payoff:             | \$0.00             |
| Trade Equity:             | \$30,000.00        |
| Rebate:                   | \$6,400.00         |
| Cash Down:                | \$0.00             |
| <b>Cash Price:</b>        | <b>\$33,055.24</b> |

*Plates TBD*

*Bid Assit*

X \_\_\_\_\_  
 Customer Signature

X \_\_\_\_\_  
 Manager Signature

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date

Disclaimer:

Printed 7/30/22 10:06 AM

Accessories Breakdown: Vin ETCH \$299.00 / Appearance Pkg \$499



# Vehicle Locator

### Dealer Information

**DICK WICKSTROM CHEVROLET INC**  
**555 E IRVING PARK**  
**ROSELLE, IL 60172**  
**Phone: 630-529-7070**  
**Fax: 630-529-2435**

1GNSKMKD0PR256212

**Model Year: 2023**

**Make: Chevrolet**

**Model: Tahoe**

**CK10706-4WD**

**PEG: 1LS-LS Preferred Equipment Group**

**Primary Color: GXD-Sterling Gray Metallic**

**Trim: H0U-1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim**

**Engine: L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T**

**Transmission: MHS-10-Speed Automatic**

**Event Code: 5000-Delivered to Dealer**

**Order #: CGMKVG**

**MSRP: \$60,390.00**

**Order Type: TRE-Retail Stock**

**Stock #: Z209**

**Inventory Status: Available**

**Total Cash Allowance: N/A**

**Total Cash Allowance: N/A**

### Additional Vehicle Information

### GM Marketing Information

### Vehicle Options

#### Chargeable Options

**RD4-Wheels: 20" Painted Aluminum w/machine face**

**WPD-Driver Alert Package**

**MSRP**

**\$800.00**

**\$495.00**

#### No Cost Options

**FE9-Federal Emissions**

**L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T**

**MHS-10-Speed Automatic**

**\$60,390**

**+**

**TTL**

**Other Options**

**1LS-LS Preferred Equipment Group**  
**A50-Seats: Front, Bucket, Full Feature**  
**AT6-Seat, 2nd row 60/40 Bench, manual**  
**B30-Floor Covering: Carpet, Color Keyed**

**BTV-Remote Engine Starting Pkg**  
**C6H-GVW Rating 7500 Lbs**  
**D07-Center Floor Console, fixed**  
**GU5-Rear Axle: 3.23 Ratio**  
**H0U-1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim**  
**K34-Cruise Control**  
**KI4-120 Volt Electrical Receptacle, In Cab**  
**KW5-Alternator, 220 AMP**

**PRF-Remote Access Plan**  
**TB4-Liftgate, Rear, manual**  
**U2K-SiriusXM Satellite Radio (subscription)**  
**UDD-Driver Info Display**  
**UE4-Following Distance Indicator**  
**UFG-Sensor, Rear Cross Traffic Alert**  
**UHY-Automatic Emergency Braking**  
**UKC-Lane Change Alert with Side Blind Zone Alert**  
**USR-USB Data ports, 2 within center console**

**UVB-Rear Vision Camera, HD**  
**VK3-Front License Plate Mounting Provisions**

**Z82-Trailer Package**

**A2X-Power Seat Adjuster (Driver's Side)**  
**ARN-Seat, 3rd row 60/40 Bench, manual**  
**ATH-Keyless Open & Keyless Start**  
**B58-Floor Mats, color-keyed, carpeted 1st and 2nd row**

**BVE-Assist Steps, Black**  
**CJ2-Climate Control, Electronic - Multi-zone**  
**DLF-Mirrors, O/S: Power, Heated**  
**GXD-Sterling Gray Metallic**  
**IOR-Chevrolet Infotainment, 7" Color Screen**

**KC4-Cooler, Engine Oil**  
**KNP-Transmission Cooling System**  
**N37-Steering Column, Manual Tilt & Telescoping**

**T8Z-Buckle-To-Drive**  
**TQ5-Headlamps, IntelliBeam**  
**UD5-Parking Assist, Front & Rear Sensors**  
**UE1-OnStar Communication System**  
**UEU-Sensor, Forward Collision Alert**  
**UHX-Lane Keep Assist/Departure Warning**  
**UK3-Radio Controls -Steering Wheel**  
**UKJ-Sensor, Front Pedestrian Braking**

**UTJ-Theft Protection System, Unauthorized Entry**

**V55-Luggage Rack, side rails, chrome**  
**XCI-Tires, 20in P275/60R20, All-Season, Blackwall**

**ZW7-Suspension Package, Premium Smooth Ride**

"~" indicates vehicle belongs to Trading Partner's inventory

**Disclaimer:**

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.



**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:** 1.30.23

**Name of Organization:** Berwyn South District 100-Musical

**Address:** 3401 S. Gunderson Berwyn, IL 60402  
**Street** **City** **Zip Code**

**Telephone:** 708-303-4042 **Person to Contact:** Samantha Shuman

**Date(s) Requested:** May 7th-May 13th \*see attached proposal for dates/ times

**Time Requested: From:** \_\_\_\_\_ **To:** \_\_\_\_\_

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

**Facility Requested:** Auditorium-Theater

**Purpose of Use:** District musical rehearsal and performances

**Expected Attendance:** 150

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

**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:** 

**Organization Title:** Director of Instructional Innovation

**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 South District 100

**ADDRESS:** 3401 S. Gunderson  
Berwyn, IL 60402


**TELEPHONE:** 708-7952300

**DATE (S) OF UTILIZATION:** May 7th-May 13th

**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:** Director of Instructional  
Innovation

**Date:** 1.30.23



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/27/2023

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><br>Arthur J. Gallagher Risk Management Services, LLC<br>2850 Golf Rd<br>Rolling Meadows IL 60008 | <b>CONTACT NAME:</b> Lilly Wagner           | <b>FAX (A/C, No):</b>                         |
|  | <b>PHONE (A/C, No, Ext):</b> (630) 647-3162 | <b>E-MAIL ADDRESS:</b> Lillian.Wagner@ajg.com |
| <b>INSURER(S) AFFORDING COVERAGE</b>   |   | <b>NAIC #</b>                                 |
| <b>INSURER A:</b> Risk Program Administrators  |   |   |
| <b>INSURER B:</b>  |   |   |
| <b>INSURER C:</b>  |   |   |
| <b>INSURER D:</b>  |   |   |
| <b>INSURER E:</b>  |   |   |
| <b>INSURER F:</b>  |   |   |

**INSURED**  
 Suburban School Cooperative Ins Pool  
 C/O South Berwyn School District #100  
 3401 South Gunderson Ave.  
 Berwyn IL 60402-2999

**COVERAGES**

CERTIFICATE NUMBER: 942961467

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"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> SIR - \$400,000<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: | Y         |          | SSCIPGL2022   | 12/31/2022              | 12/31/2023              | EACH OCCURRENCE                           | \$ 1,000,000           |
|          |  |           |          |               |                         |                         | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 50,000              |
|          |  |           |          |               |                         |                         | MED EXP (Any one person)                  | \$ 0                   |
|          |  |           |          |               |                         |                         | PERSONAL & ADV INJURY                     | \$ 1,000,000           |
|          |  |           |          |               |                         |                         | GENERAL AGGREGATE                         | \$ 3,000,000           |
|          |  |           |          |               |                         |                         | PRODUCTS - COMP/OP AGG                    | \$ 1,000,000           |
|          |  |           |          |               |                         |                         |   | \$                     |
| A        | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY<br><input checked="" type="checkbox"/> SIR \$400,000   |           |          | SSCIPAL2022   | 12/31/2022              | 12/31/2023              | COMBINED SINGLE LIMIT (Ea accident)       | \$ 1,000,000           |
|          |  |           |          |               |                         |                         | BODILY INJURY (Per person)                | \$                     |
|          |  |           |          |               |                         |                         | BODILY INJURY (Per accident)              | \$                     |
|          |  |           |          |               |                         |                         | PROPERTY DAMAGE (Per accident)            | \$                     |
|          |  |           |          |               |                         |                         | Comp/Coll Ded.                            | \$ 2,500               |
| A        | <input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED RETENTION \$   |           |          | SSCIPGL2022   | 12/31/2022              | 12/31/2023              | EACH OCCURRENCE                           | \$ 10,000,000          |
|          |  |           |          |               |                         |                         | AGGREGATE                                 | \$ 10,000,000          |
|          |  |           |          |               |                         |                         |   | \$                     |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below  | Y/N       | N/A      |               |                         |                         | PER STATUTE                               | OTH-ER                 |
|          |  |           |          |               |                         |                         | E.L. EACH ACCIDENT                        | \$                     |
|          |  |           |          |               |                         |                         | E.L. DISEASE - EA EMPLOYEE                | \$                     |
|          |  |           |          |               |                         |                         | E.L. DISEASE - POLICY LIMIT               | \$                     |
| A        | Property (Including Theft)<br>SIR - \$400,000  |           |          | SSCIPPR2022   | 12/31/2022              | 12/31/2023              | Blanket Limit:<br>Deductible:             | \$2,000,000<br>\$2,500 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Suburban School Cooperative Insurance Pool - Great American Insurance Company (NAIC #16691), Pennsylvania Manufacturers' Association Insurance Company (NAIC #12262), Markel Global Reinsurance Company (NAIC #10829)  
 RE: School play held at Morton College.  
 Morton College is named as Additional Insured solely with respect to General Liability coverage as evidenced herein as required by contract.

**CERTIFICATE HOLDER****CANCELLATION**

Morton College  
 3801 S. Central Ave  
 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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**Berwyn South District 100-Musical Performances (times are still tentative)**

-Sunday, May 7: 10am- 6pm Tech Rehearsal at Morton College (flexible based on Morton College's availability)

-Monday, May 8: 3:30- 8pm Tech Rehearsal at Morton College (Possible all day field trip 8am- 8pm if Morton College is unavailable on Sunday, 5/7)

If we're able to get into the college on the weekend we won't need the daytime field trip, but I'm guessing we'll be rehearsing 8am-8pm this day

-Tuesday, May 9: Tech Rehearsal at Morton College 3:30- 6:00pm (later if needed)

-Wednesday, May 10: Afternoon performance to rehearse fix scenes  
12-6

-Thursday, May 11: Afternoon performance to rehearse fix scenes  
12-6

-Friday, May 12: Morning Performance All D100 4th Grade/Evening Public Performance 8-12 morning;  
3-9 evening

-Saturday, May 13: Matinee Public Performance 12-7

**PROPOSED ACTION:**

*Approval for Illinois Storm Baseball League intermittent use of the Morton College Baseball/Goss Field March 27,2023 through July 31, 2023 from 10:00am – 6:00pm.*

**RATIONALE:**

*To help Morton College Men’s Baseball Program with marketing, recruiting and Alumni relations. This group provides the College and Baseball Program with a positive opportunity.*

**COST ANALYSIS:**

*No rental fee will be charged.*

**ATTACHMENT:**

*Facility Use Permit  
Certificate of Insurance*

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

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

Date: 2-17-23

Name of Organization: ILLINOIS STORM BASEBALL

Address: 1618 S. 55th St CICERO 60804  
Street City Zip Code

Telephone: 708-548-7088 Person to Contact: DEL GUERRERO

Date(s) Requested: 3/4, 3/11, 3/18, 3/25 (1-3pm) 4/1, 4/15 (1-3pm) 4/5, 4/7, 4/19, 4/25 (6-8pm)

Time Requested: From: ABOVE TIMES INCLUDED To: \_\_\_\_\_

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

Facility Requested: BASEBALL AND TURF FIELDS

Purpose of Use: GAMES AND PRACTICES

Expected Attendance: ?

Equipment Requested: BASES + CHALKED LINES, FIELD DRAG

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: Del Guerrero

Organization Title: ILLINOIS STORM BASEBALL

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

Joseph Flores 3/8/23  
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:** ILLINOIS STORM BASEBALL

**ADDRESS:** 1618 S. 55<sup>th</sup> CT CICERO IL 60804

**TELEPHONE:** 708-548-7088

**DATE (S) OF UTILIZATION:** 3/4, 3/11, 3/18, 3/25 - 4/1, 4/5, 4/7, 4/15, 4/19, 4/25

**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 from 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:** ADAM GUERARD

**Organization Title:** ILLINOIS STORM BASEBALL

**Date:** 2-17-23





**PROPOSED ACTION:** *THAT THE BOARD APPROVE THE FACILITY USE APPLICATION FOR PATHWAY TO ADVENTURE COUNCIL—BOY SCOUTS OF AMERICA, SATURDAY, JANUARY 13, 2024; 7:30 A.M.-4:30 P.M.*

**RATIONALE:** *[Required by Board Policy 5.3.1 and Chapter 110, Act 805, Section 3.27.1 of the Illinois Compiled Statutes]  
Morton College will support our community partner organization and provide space for merit badge instruction for Scout youth at no cost.*

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

**ATTACHMENT:** *Facility Use Application & COI*

## **MORTON COLLEGE CAMPUS FACILITIES RENTAL AND USE PROCEDURE**

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

1. The use of campus facilities by College students and for College sponsored activities shall have priority over all other requests for use by outside groups. Because of this priority, many requests for campus facility use, even though desirable, may of necessity be denied or granted on a limited basis.
2. Campus facilities will be made available, subject to the above limitations, to bona fide community groups which are headquartered in or derive the greatest number of their members from within the boundaries of Illinois Community College District No. 527 or other educational or governmental institutions.
3. Use of the campus facilities shall be limited to educational, cultural, and recreational activities.
4. Use of campus facilities shall not be granted which will be injurious to the buildings, grounds, or equipment.
5. Users shall be required to sign a Hold Harmless Agreement prior to using campus facilities. By signing that agreement, users shall consent to save, hold harmless and indemnify the College, Board of Trustees, staff, students, agents and/or associates from all damages, claims, legal fees or any other losses arising from the use of campus facilities.
6. Users shall be required to file a certificate of insurance with the College indicating that the user has secured a fully paid policy of insurance, in an amount deemed adequate to indemnify the College, Board of Trustees, staff, students, agents and/or associates against all liabilities, personal injuries and property damage claims or losses which user may cause or incur as a result of the utilization of campus facilities. In all policies of insurance, the College, Board of Trustees, staff, students, agents and/or associates shall be named as additional insured.
7. The College reserves the right to revoke any authority previously granted for the use of facilities at any time it deems such action is in the best interest of the College without

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

8. Fees for the use of campus facilities shall be charged as follows:
  - A.) College sponsored activities shall incur no charges.
  - B.) Hourly rental fees shall be charged to outside users in accordance with the Rental Fee Schedule which is attached hereto and made a part hereof. Charges shall be based on the actual number of hours of use. They shall include a one-half hour period both prior to and following the scheduled use to allow for opening, closing, and securing of the facility. Rental fees are charged to recover costs of utilities and to pay for normal cleaning and security. Additional fees shall be charged for use of equipment in accordance with the attached Rental Fee Schedule. When, in the judgment of the Director of Physical Plant, additional security, supervisory custodial, or special equipment operators are required, the actual cost of such labor shall be charged to the user. Usually, labor rates for full time personnel shall be one and one-half their normal rate. Holiday utilization of personnel shall be double their normal labor rates. All damages shall be billed at cost to repair or replace.
  - C.) Long term regular users, such as other colleges or educational institutions who wish to utilize campus facilities to offer extension courses, may be granted use of the facilities by the President. When such use is granted under this long-term use, facility and equipment rates shall be one-half of the regular fees. All other fees will remain the same.
  - D.) Fees associated with facilities usage may be waived by the President of the College for community groups as defined in section 2 which conduct or sponsor activities aimed at improving and/or enhancing the community and/or its citizens. Requests for a waiver of fees must be submitted to the Director of Physical Plant in writing with a rationale for the exemption.
9. Users shall complete a Facility Use Permit Application and submit it to the college no less than forty-five (45) days prior to the date for which the facility is being requested.
10. All users shall adhere to rules listed below. Failure to comply may result in cancellation of Facility Use Permit.
  - A.) The presence or use of alcoholic beverages and/or controlled substances on school property is strictly prohibited.
  - B.) There shall be no physical attachments to the buildings or grounds without prior permission of the Director of Physical Plant. The use of stakes or

posts pounded, dug, or otherwise inserted into the asphalt or concrete surfaces shall be strictly prohibited.

- C.) Smoking is not permitted within the campus. Disposal of the remains of smoking materials on any floor or other surface may result in the cancellation of the immediate use and future requests for campus facility use.
- D.) Users serving refreshments during their meeting shall furnish all necessary consumable supplies and shall be responsible for placing all evidence of food, beverages and supplies in appropriate waste containers provided by the College.
- E.) Heating controls shall be regulated by College personnel only.
- F.) Fire exits and doorways must be kept clear and hallways passable at all times.
- G.) Access to any portion of the campus facilities other than those authorized on the permit is prohibited.
- H.) An employee of the College must be present within a building at all times during its use.
- I.) Keys to any building or any portion of a facility within a building shall not be given to any user.
- J.) Continued use of facilities by an organization shall be contingent upon its compliance with all applicable rules and regulations.
- K.) Failure to pay rental fees prior to the date of use may result in cancellation of the immediate use and future requests for campus facility use.
- L.) All checks for fees shall be made payable to Morton College, 3801 South Central Avenue, Cicero, Illinois 60804. They must be received in the Physical Plant Office no later than one week prior to the date requested.
- M.) Users shall provide adequate competent adult supervision of the activity at all times during use of facilities.
- N.) College equipment, furniture or materials shall not be rearranged or removed from its normal location without written permission granted when the request for use is approved.

- O.) Any piece of equipment that is purchased for the use of the College by outside groups or individuals, becomes the property of the College to ensure the control of the equipment by the administration.
  - P.) College equipment or equipment purchased for and donated to the College by an outside user shall not be removed from the campus facility.
  - Q.) Equipment, furniture, or materials belonging to users shall not be brought into the campus facility without prior written permission. Requests for such permission shall be made at the time the Facility Use Permit is applied for.
  - R.) Equipment, furniture or materials brought onto the premises with permission must be removed from the campus facility when the use is concluded. The items, which may remain, are those that will not interfere with normal college operations, when storage facilities are available. Authorization to store materials or equipment may be revoked at the convenience of the College.
  - S.) There shall be no solicitation of students or staff members without prior approval.
  - T.) No literature with respect to any proposed utilization of campus facilities shall be posted or distributed without prior approval.
  - U.) Any use of pyrotechnics, i.e. smoke, fire, flame, or spark producing devices are strictly prohibited on campus inside and outside of buildings. Use of such devices will only be allowed with the explicit written permission of the Director of Physical Plant, authorized agent from the Town of Cicero's Fire Department, and the State Fire Marshall. Any such uses, if permitted, shall adhere to all local town ordinances and state laws.
11. College owned equipment, furniture, or materials would not be available for off campus use by individuals or organizations. Exceptions may be granted to individuals or organizations approved for use of facilities for a specific event part of which must take place off campus.

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

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

Date: 3-13-2023

Name of Organization: PATHWAY TO ADVENTURE COUNCIL - BOY SCOUTS OF AMERICA

Address: 617 E. Golf Rd. suite #101 Arlington Heights 60005  
Street City Zip Code

Telephone: 312-421-8800 x 278 Person to Contact: Amanda Huegelmann

Date(s) Requested: Jan 13, 2024

Time Requested: From: 7:30 AM To: 4:30 pm

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

Facility Requested: Building C

Purpose of Use: merit badge instruction for Scout youth

Expected Attendance: 350

Equipment Requested: Internet, Smart Board/projector in classrooms

Extent to which refreshments, if any, are to be served: Scouts will bring their own lunch and we will provide lunch for volunteers.

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

Authorized Signature: Amy J. Hertzmann  
Organization Title: Pathway to Adventure, BSA

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:** Pathway to Adventure Council  
Boy Scouts of America

**ADDRESS:** 617 E. Golf Rd. Suite 101, Arlington Hts

**TELEPHONE:** 312-421-8800

**DATE (S) OF UTILIZATION:** January 13, 2024

**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:** *Cynthia J. Hutcherson*  
**Organization Title:** Pathway to Adventure, BSA  
**Date:** 3/13/23

## Morton College Rental Fees

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

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



|                           |                            |                |               |
|---------------------------|----------------------------|----------------|---------------|
| <b>Folding Table</b>      | <b>Use/Set-up</b>          | <b>\$10.00</b> | <b>\$5.00</b> |
| <b>Other AV Equipment</b> | <b>Cost to be arranged</b> |                |               |

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

|                               |                                     |
|-------------------------------|-------------------------------------|
| <b>Theatre Rental</b>         | <b>\$1000.00 per day (weekends)</b> |
| <b>(340 person capacity).</b> | <b>\$800.00 per day (week days)</b> |

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/1/2023

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><br>Marsh & McLennan Agency LLC<br>8144 Walnut Hill Lane, 16th Floor<br>Dallas TX 75231  | <b>CONTACT NAME:</b> Laura Craig<br><b>PHONE (A/C, No, Ext):</b> 972-770-1402<br><b>E-MAIL ADDRESS:</b> laura.craig@marshmma.com |  | <b>FAX (A/C, No):</b> 972-770-1699 |
|   | <b>INSURER(S) AFFORDING COVERAGE</b>   |  | <b>NAIC #</b>                      |
| <b>INSURED</b> BSAFLCA<br>Boy Scouts of America, National Council and All of its affiliates and subsidiaries<br><br>PATHWAY TO ADVENTURE COUNCIL, BSA<br>1218 W ADAMS ST<br>CHICAGO, IL 60607 | <b>INSURER A:</b> Evanston Insurance Company   |  | 35378                              |
|   | <b>INSURER B:</b>  |  |                                    |
|   | <b>INSURER C:</b>  |  |                                    |
|   | <b>INSURER D:</b>  |  |                                    |
|   | <b>INSURER E:</b>  |  |                                    |
|   | <b>INSURER F:</b>  |  |                                    |

**COVERAGES**

CERTIFICATE NUMBER: 1851896660

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"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |           |          | V3P0009142    | 3/1/2023                | 3/1/2024                | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000<br>MED EXP (Any one person) \$<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 7,000,000<br>PRODUCTS - COMP/OP AGG \$<br>\$ |
|          | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY   |           |          |               |                         |                         | COMBINED SINGLE LIMIT (Ea accident) \$<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$  |
|          | <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR<br><b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE<br>DED <input type="checkbox"/> RETENTION \$   |           |          |               |                         |                         | EACH OCCURRENCE \$<br>AGGREGATE \$<br>\$   |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below   |           |          | N/A           |                         |                         | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/><br>E.L. EACH ACCIDENT \$<br>E.L. DISEASE - EA EMPLOYEE \$<br>E.L. DISEASE - POLICY LIMIT \$   |

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

For All Official Scouting Activities

**CERTIFICATE HOLDER**

MORTON COLLEGE  
 3801 S CENTRAL AVE  
 CICERO, IL 60804

**CANCELLATION**

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

AUTHORIZED REPRESENTATIVE

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**PROPOSED ACTION:** *THAT THE BOARD APPROVE THE FACILITY USE APPLICATION FOR CORAZON COMMUNITY SERVICES TO BRING THEIR CICERO MOBILE UNIT TO PROVIDE FREE AND CONFIDENTIONAL HIV, STI, AND OTHER HEALTH SCREENINGS FOR STUDENTS FROM 8 A.M. TO 8 P.M. ON 4/5, 4/12, 4/19, AND 4/26.*

**RATIONALE:** *[Required by Board Policy 5.3.1 and Chapter 110, Act 805, Section 3.27.1 of the Illinois Compiled Statutes]  
Morton College will support our community partner organization and provide space for health screenings.*

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

**ATTACHMENT:** *Facility Use Application*

**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:** Carazon Community Services

**ADDRESS:** 5339 W 25<sup>th</sup> St Cicero, IL


**TELEPHONE:** 708-656-1400

**DATE (S) OF UTILIZATION:** Wednesdays for the month of  
4/5, 4/12, 4/19 & 4/26 April.

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:** Health Education Coordinator

**Date:** 03/09/2023

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

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

Date: 3/9/2003

Name of Organization: Corazon Community Services

Address: 5339 w 25<sup>th</sup> St Cicero 60804  
Street City Zip Code

Telephone: 708-656-1400 Person to Contact: Vanessa Melgoza

Date(s) Requested: April 5, 12, 19, 26

Time Requested: From: 8 AM To: 8 pm

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

Facility Requested: Parking lot usage

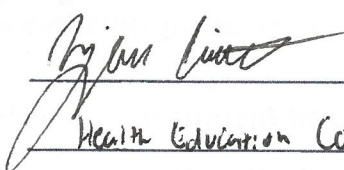
Purpose of Use: Working with Counseling Department -  
Cicero mobile unit will provide free and confidential  
HIV, STI and other health screenings for MC students.

Expected Attendance: TBD

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

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:   
Organization Title: Health Education Coordinator

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





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/15/2023

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><br>The Horton Group<br>10320 Orland Parkway<br>Orland Park IL 60467    | <b>CONTACT NAME:</b><br><b>PHONE (A/C No. Ext):</b> 708-845-3000 |  | <b>FAX (A/C, No):</b> |       |
|  | <b>E-MAIL ADDRESS:</b> certificates@thehortongroup.com           |  |                       |       |
| <b>INSURER(S) AFFORDING COVERAGE</b>   |  |  | <b>NAIC #</b>         |       |
| <b>INSURER A:</b> Great American Insurance   |  |  | 16691                 |       |
| <b>INSURED</b><br>Corazon Community Services<br>5339 W. 25th Street<br>Cicero IL 60804 | <b>INSURER B:</b> Great American Insurance Group                 |  |                       |       |
|  | <b>INSURER C:</b> AmTrust Insurance Company                      |  |                       | 15954 |
|  | <b>INSURER D:</b>  |  |                       |       |
|  | <b>INSURER E:</b>  |  |                       |       |
| <b>INSURER F:</b>  |  |  |                       |       |

**COVERAGES**

CERTIFICATE NUMBER: 486533585

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"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |           |          | MAC 0479719 11 | 3/10/2023               | 3/10/2024               | 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  | \$ 3,000,000 |
|          |   |           |          |                |                         |                         | PRODUCTS - COMP/OP AGG   | \$ 3,000,000 |
|          |   |           |          |                |                         |                         |  | \$           |
| B        | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY |           |          | CAP 4367731 10 | 3/10/2023               | 3/10/2024               | COMBINED SINGLE LIMIT (Ea accident)  | \$ 1,000,000 |
|          |   |           |          |                |                         |                         | BODILY INJURY (Per person)   | \$           |
|          |   |           |          |                |                         |                         | BODILY INJURY (Per accident)   | \$           |
|          |   |           |          |                |                         |                         | PROPERTY DAMAGE (Per accident)   | \$           |
|          |   |           |          |                |                         |                         |  | \$           |
|          | <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED RETENTION \$  |           |          |                |                         |                         | EACH OCCURRENCE  | \$           |
|          |   |           |          |                |                         |                         | AGGREGATE  | \$           |
|          |   |           |          |                |                         |                         |  | \$           |
| C        | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below   | Y/N<br>N  | N/A      | KWC1308849     | 1/1/2023                | 1/1/2024                | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER |              |
|          |   |           |          |                |                         |                         | E.L. EACH ACCIDENT   | \$ 1,000,000 |
|          |   |           |          |                |                         |                         | E.L. DISEASE - EA EMPLOYEE   | \$ 1,000,000 |
|          |   |           |          |                |                         |                         | E.L. DISEASE - POLICY LIMIT  | \$ 1,000,000 |

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

Corazon Community Services Health Department will provide a workshop on sexual health. 20-25 students regarding sexual health. There will be a Transit van on site at the parking lot which is our testing van.

**CERTIFICATE HOLDER****CANCELLATION**

Morton College  
 3801 S. Central Ave  
 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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**PROPOSED ACTION:** For the board to approve the Outside Group Ballet Folkloric Xochitl to use the Theatre & Lobby for a dance show on June 3<sup>rd</sup> 2023

**RATIONALE:** To host a Dance Show put on by Ballet Folkloric

**COST ANALYSIS:** Bill group \$1000.00 per Micheal Kott

**ATTACHMENT:**

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

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

Date: 2-27-23

Name of Organization: Ballet Folklorico Xochitl

Address: 3306 W 26th St Chicago IL 60623  
Street City Zip Code

Telephone: 773-726-4852 Person to Contact: Leticia

Date(s) Requested: June 3rd 2023

Time Requested: From: 1 pm To: 9 pm

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

Facility Requested: \_\_\_\_\_

Purpose of Use: Folkloric Dance showcase  
5 Tables in Dressing Rm Hallway  
3 Long tables in Lobby

Expected Attendance: 340

Equipment Requested: (2) Mic-Tables-Sound System-Lighting

Extent to which refreshments, if any, are to be served: Selling pizza, drinks (soda  
H2O and piña colada "virgen", chips

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

*5p-8p  
Live practice  
on Friday  
June 2nd*

Authorized Signature: [Signature]

Organization Title: Vice-President

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:** Ballet Folklorico Kochtl  
**ADDRESS:** 3306 W 26th St  
**TELEPHONE:** 773-726-4852  
**DATE (S) OF UTILIZATION:** June 3rd 2023

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

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

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

**Authorized Signature:** [Signature]  
**Organization Title:** Vice-President  
**Date:** 2/27/23



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/24/2023

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><br><b>State Farm</b><br>GUS ANDRADE STATE FARM AGENT<br>ANDRADE INSURANCE AGENCY INC<br>4355 W 26TH ST<br>CHICAGO, IL 60623 | <b>CONTACT NAME:</b> TERESA ECHEVERRIA<br><b>PHONE (A/C, No, Ext):</b> 773-521-0216<br><b>FAX (A/C, No):</b><br><b>E-MAIL ADDRESS:</b> GUS.ANDRADE.JX8C@STATEFARM.COM                                   |
|   | <b>INSURER(S) AFFORDING COVERAGE</b><br><b>INSURER A:</b> State Farm Fire and Casualty Company<br><b>INSURER B:</b><br><b>INSURER C:</b><br><b>INSURER D:</b><br><b>INSURER E:</b><br><b>INSURER F:</b> |
| <b>INSURED</b><br>BALLET FOLKLORICO XOCHITL<br>3306 W 26TH ST FL1<br>CHICAGO, IL 60623  |   |

**COVERAGES****CERTIFICATE NUMBER:****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   |
|-------------------------------------|---|-----------|----------|---------------|-------------------------|-------------------------|--|
| <input checked="" type="checkbox"/> | <b>COMMERCIAL GENERAL LIABILITY</b><br><input checked="" type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br>ALL VENUES COVERED<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC<br>OTHER: | A         | A        | 93-J6-H830-2  | 10/12/2022              | 10/12/2023              | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000<br>MED EXP (Any one person) \$ 50,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000<br>\$ |
|                                     | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY<br><input type="checkbox"/> HIRED AUTOS ONLY<br><input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> NON-OWNED AUTOS ONLY   |           |          |               |                         |                         | COMBINED SINGLE LIMIT (Ea accident) \$<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$  |
|                                     | <b>UMBRELLA LIAB</b><br><input type="checkbox"/> EXCESS LIAB<br>OCCUR<br><input type="checkbox"/> CLAIMS-MADE<br>DED RETENTION \$   |           |          |               |                         |                         | EACH OCCURRENCE \$<br>AGGREGATE \$<br>\$   |
|                                     | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below   |           |          | N/A           |                         |                         | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/><br>E.L. EACH ACCIDENT \$<br>E.L. DISEASE - EA EMPLOYEE \$<br>E.L. DISEASE - POLICY LIMIT \$   |

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

**SECTION II - LIABILITY**

Coverage Limit of Insurance

Coverage L - Business Liability Per Occurrence \$1,000,000

Coverage M - Medical Expenses \$5,000 Any One Person

Damage to Premises Rented to You \$300,000

**CERTIFICATE HOLDER**

MORTON COLLEGE GEDLICKA  
 PERFORMING ARTS CENTER  
 3801 S CENTRAL AVE  
 CICERO, IL 60804

**CANCELLATION**

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

AUTHORIZED REPRESENTATIVE

Completed by State Farm Underwriting Operations. If signature is required, please refer to contact name above.

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## Cheryl Schoepf

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**From:** Micheal A Kott  
**Sent:** Thursday, February 23, 2023 1:44 PM  
**To:** Zoomin  
**Cc:** Cheryl Schoepf  
**Subject:** Re: [EXTERNAL]: Jedlicka Theatre Availability for Upcoming Event

Hi,

The theatre is available on June 3rd. The cost will be \$1000.00. You must provide personnel to operate the lightboard and the sound board. Please coordinate with Cheryl Schoepf (copied on this email) to complete the required paperwork and submit your certificate of insurance. The sooner this is completed the sooner we can get this to the board for approval.

Micheal



### Micheal Kott

Associate Dean  
Learning Resource Center  
Performing Arts Center

P:  [\(708\) 656-8000, Ext. 2208](tel:(708)656-8000)

C:  [\(630\) 338-2050](tel:(630)338-2050)

E: [Micheal.Kott@morton.edu](mailto:Micheal.Kott@morton.edu)

[www.morton.edu](http://www.morton.edu)

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**From:** Zoomin <[zoominraw107@gmail.com](mailto:zoominraw107@gmail.com)>  
**Sent:** Thursday, February 23, 2023 10:35 AM  
**To:** Micheal A Kott <[micheal.kott@morton.edu](mailto:micheal.kott@morton.edu)>  
**Subject:** [EXTERNAL]: Jedlicka Theatre Availability for Upcoming Event

**CAUTION:** This email originated from outside of the organization. Do not click links, respond or open attachments unless you recognize the sender and know the content is safe.

Good Morning Micheal,  
Mario Ramirez with Folklorico Xochitl; our group would like to know if Saturday, June 3rd is still available to rent at the Jedlicka Theatre?  
Please let me know at your earliest convenience, looking forward to your reply.

Mario R



# Morton College

## Job Description

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|                                     |   |
|-------------------------------------|---|
| <b>Job Title:</b>                   | Assistant Director of Campus Operations and Facilities  |
| <b>Range:</b>                       | Administrator   |
| <b>Grant-Funded:</b>                | NA  |
| <b>Reports to and Evaluated by:</b> | Director of Campus Operations & Facilities  |
| <b>Required Qualifications:</b>     | <p>Associate's degree or at least 10 years of building/ facilities work; focusing on management, building technologies, engineering, or a related field. Knowledge of state and federal environmental laws, budget development and management, and conflict resolution. Must demonstrate good managerial, communication, and computational skills. Knowledge of HVAC, electrical, and plumbing systems.</p> <p>Thorough understanding of energy control and conservation problems and solutions. Ability to effectively supervise union and non-union employees in a physical plant setting. Knowledge of basic engineering and architectural concepts. Must display and even temperament, reliability, calmness in critical situations, and good interpersonal skills. Three years of job-related experience.</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>    | Bachelor's degree and physical plant management experience in a college environment. Able to communicate in Spanish.  |
| <b>Job Summary:</b>                 | Provides supervision and oversight to grounds, custodial and maintenance staffs; works in tandem with the Director to prepare and administer physical plant budgets; assists to plan and organize projects to maintain and repair the physical plant and its furnishings; assists to complete various sections of RAMP and submit reports to ICCB and other state agencies; and works with engineering, architectural, and other technical consultants as required.   |
| <b>Essential Job Functions</b>      | <ul style="list-style-type: none"><li>• Provides oversight and supervises maintenance, custodial, and grounds staffs to ensure the institution is structurally sound, operationally efficient, well-maintained and safe.</li><li>• Assists to prepare annual budget for operations and maintenance</li></ul>  |

- Assists to coordinate, assign, track and log call, emails and records for departments that require internal facilities workman or outside vendors
  - Reviews and maintains contracts for HVAC, plumbing, pest control, fire extinguisher, snow removal, landscaping, elevator, fire sprinkler, pump systems and alarms
  - Assists with architects and engineers for construction, remodeling and on special projects as needed.
  - Assesses risk management to ensure safety issues are addressed and maintained
  - Assists to complete all facilities related ICCB, CDB, and other state and local reports and forms.
  - Participates with appropriate staff in union negotiations.
  - Helps to facilitate and draft performance evaluations for appropriate facility employees.
  - Coordinate the use of the facilities with outside groups.
  - Interact extensively with vendors and contractors for the continuous operation of the facilities.
  - Respond to inquiries in a courteous and timely manner.
  - Assists with monitoring management tasks
  - Proactively explores options and new technologies to make buildings energy efficient
  - Provides availability/flexibility to ensure 24/7 coverage
- Other Duties:**
- Perform other duties and special projects as assigned

**Work**

**Environment:** Typical office environment.

**Physical**

**Demands:** Prolonged sitting. Some standing, stooping and bending. Occasional walking and some lifting up to 20 lbs. may be required.

**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** \_\_\_\_\_

*Form, eff. 3/2015  
dates)*

Approved: mo/yr; Revised: 09/2018; 04/2019; 3/23 (keep all revision

## Morton college board of trustees request for board action

**Proposed action:** That the board approve Andrea Cervantes as a new Senior Technical Support Specialist for the MIS department with an effective start date of 04/03/2023

**Rationale**

**Andrea is being promoted from Help Desk Technical Support Specialist for the MIS department.**

**Cost analysis:**

\$55,786.50

## **Morton college board of trustees request for board action**

**Proposed action:** That the board approve Joel Quezada as a new Help Desk and Technical Support Specialist for the MIS department with an effective start date of 04/03/2023.

**Rationale**

**Joel is being promoted from Part-Time Computer Lab Paraprofessional for the MIS department.**

**Cost analysis:**

\$48,400.00



**PROPOSED ACTION:** That the board approve the hire of new approved part time custodial position of Refugio Delatorre effective 4/2/2023.

**RATIONALE:** Hire part-time custodian to help with the needs of the college

**COST ANALYSIS:** \$15.10 per hour

**ATTACHMENT:**

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE GABRIEL MOREIRA AS A NEW STUDENT AIDE FOR THE ONE-STOP STUDENT SERVICES CENTER WITH AN EFFECTIVE START DATE OF MARCH 1, 2023.

**RATIONALE**

**To support the daily operations of the center by performing day-to-day tasks, assisting with event planning, supporting OSC specialists and student services staff, and helping create an exceptional student experience.**

**COST ANALYSIS:**

\$13.00 per hour

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE Diego Da Rin AS A NEW Student Aide FOR THE Fitness Center WITH AN EFFECTIVE START DATE OF 3/16/2023

**RATIONALE**

**To provide sufficient coverage in our Fitness and Nutrition Centers as we expand our hours of operation**

**COST ANALYSIS:**

**\$13/hour**

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE Mariah Murrillo AS A NEW Student Aide FOR THE Fitness Center WITH AN EFFECTIVE START DATE OF 3/15/2023

**RATIONALE**

**To provide sufficient coverage in our Fitness and Nutrition Centers as we expand our hours of operation**

**COST ANALYSIS:**

\$13/hour

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE MATHEUS DE SOUZA SANTOS AS A NEW STUDENT AIDE FOR THE ONE-STOP STUDENT SERVICES CENTER WITH AN EFFECTIVE START DATE OF MARCH 9, 2023.

**RATIONALE**

To support the daily operations of the center by performing day-to-day tasks, assisting with event planning, supporting OSC specialists and student services staff, and helping create an exceptional student experience.

**COST ANALYSIS:**

\$13.00 per hour

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE Sibelle Dias AS A NEW Student Aide FOR THE Fitness Center WITH AN EFFECTIVE START DATE OF 2/25/2023

**RATIONALE**

**To provide sufficient coverage in our Fitness and Nutrition Centers as we expand our hours of operation**

**COST ANALYSIS:**

**\$13/hour**

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE Luis Buriti AS A NEW Student Aide FOR THE Fitness Center WITH AN EFFECTIVE START DATE OF 2/25/2023

**RATIONALE**

**To provide sufficient coverage in our Fitness and Nutrition Centers as we expand our hours of operation**

**COST ANALYSIS:**

\$13/hour

**PROPOSED ACTION:** THAT THE BOARD APPROVE HIRING OF CHERYL HUFF 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.



**PROPOSED ACTION:** THAT THE BOARD APPROVE HIRING OF DANIEL REYES 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.

**PROPOSED ACTION:** THAT THE BOARD APPROVE HIRING OF Alicia Garrett AS Summer Camp Counselor.

**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:** \$18/contact hour, MTWTH 7am-1pm, June 26-July 20, 2023.