



Morton College

Public Regular Board Meeting

Tuesday, December 19, 2023, 10:00 AM

From: Suzanna Raigoza <Suzanna.Raigoza@morton.edu>
Sent: Tuesday, December 5, 2023 4:00 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: Action Item 8.1 for 12/19/2023 Board Meeting

Propose Action: THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF NOVEMBER 2023 IN THE AMOUNT OF \$2,773,215 AND BUDGET TRANSFERS IN THE AMOUNT OF \$70,000 AS SUBMITTED.

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

Attachments: Resolution, Accounts Payable and Payroll Records

Morton College				
Budget Transfers				
November 2023				
		GL Account Number	Description	Debit
				Credit
	1	06-8090-99180-530900000	SSARP: Other Contract Srvc	
				10,000
		06-8090-99180-540100205	SSARP: Inst Equip <\$5,000	
				60,000
		06-9010-99180-590100300	SSARP: Institutional Waiver	20,000
		06-8090-99180-550100015	SSARP: Meal Money	50,000
			Total Budget Transfers	70,000
				70,000

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0116461	11/03/23	Recon	0216784	Jose O. Acosta-Martinez	V0188779	10/30/23		180.00		180.00
								180.00		180.00
0116462	11/03/23	Recon	0216690	Jessica Alvarez	V0187655	10/20/23		85.00		85.00
								85.00		85.00
0116463	11/03/23	Recon	0024766	Miriam V. Andablo	V0188885	11/01/23		720.00		720.00
								720.00		720.00
0116464	11/03/23	Outst	0000929	Ms. Denise A. Bellezzo	V0187757	10/24/23		200.00		200.00
								200.00		200.00
0116465	11/03/23	Recon	0214155	Josiah L. Brabham	V0188795	10/30/23		30.00		30.00
								30.00		30.00
0116466	11/03/23	Recon	0221751	Ryan Bradley	V0188775	10/30/23		135.00		135.00
								135.00		135.00
0116467	11/03/23	Recon	0219643	Tootie C. Cade	V0188801	10/30/23		185.00		185.00
								185.00		185.00
0116468	11/03/23	Recon	0192108	Ms. Laurie Cashman	V0188884	10/31/23		95.00		95.00
								95.00		95.00
0116469	11/03/23	Recon	0221348	Cesar Castaneda	V0188776	10/30/23		135.00		135.00
								135.00		135.00
0116470	11/03/23	Recon	0173657	Ms Larhonda M. Conner	V0188778	10/30/23		175.00		175.00
								175.00		175.00
0116471	11/03/23	Void	0205769	Dwayne Cruz						
0116472	11/03/23	Recon	0196641	Leonel De Leon	V0188781	10/30/23		140.00		140.00
								140.00		140.00
0116473	11/03/23	Recon	0208811	Stephen Dowjotas	V0188827	10/30/23		1,200.00		1,200.00
								1,200.00		1,200.00

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0116474	11/03/23	Recon	0211211	Mateusz Dulski	V0188862	10/31/23		140.00		140.00
								140.00		140.00
0116475	11/03/23	Recon	0195025	Mr. Jason R. Edgar	V0187786	10/24/23		1,479.37		1,479.37
								1,479.37		1,479.37
0116476	11/03/23	Recon	0219446	Gabriel Estrella Salvia	V0188784	10/30/23		25.00		25.00
								25.00		25.00
0116477	11/03/23	Recon	0007785	Daniel Fisher	V0188777	10/30/23		175.00		175.00
								175.00		175.00
0116478	11/03/23	Recon	0220341	Thomas E. Hoffman	V0187815	10/24/23		3,327.01		3,327.01
								3,327.01		3,327.01
0116479	11/03/23	Recon	0221778	Chandler R. Hope	V0188765	10/26/23		1,200.00		1,200.00
								1,200.00		1,200.00
0116480	11/03/23	Recon	0001787	Mark Kedziora	V0188858	10/31/23		364.80		364.80
								364.80		364.80
0116481	11/03/23	Recon	0001226	Raymond W Konrath	V0188794	10/30/23		30.00		30.00
								30.00		30.00
0116482	11/03/23	Recon	0221797	Lakeland University, Inc	V0188829	10/30/23		780.00		780.00
								780.00		780.00
0116483	11/03/23	Outst	0211767	Thomas P. Lentine	V0188793	10/30/23		30.00		30.00
								30.00		30.00
0116484	11/03/23	Recon	0011526	Lindenwood University	V0188859	10/31/23		700.00		700.00
								700.00		700.00
0116485	11/03/23	Recon	0214056	Lo's LLC	V0188774	10/30/23		175.00		175.00
								175.00		175.00
0116486	11/03/23	Recon	0206101	Kevin W. McManaman	V0188806	10/30/23		2,500.00		2,500.00
								2,500.00		2,500.00

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0116487	11/03/23	Recon	0206101	Kevin W. McManaman	V0188807	10/30/23		255.00		255.00
								255.00		255.00
0116488	11/03/23	Recon	0206101	Kevin W. McManaman	V0188808	10/30/23		255.00		255.00
								255.00		255.00
0116489	11/03/23	Outst	0206101	Kevin W. McManaman	V0188809	10/30/23		255.00		255.00
								255.00		255.00
0116490	11/03/23	Outst	0206101	Kevin W. McManaman	V0188810	10/30/23		255.00		255.00
								255.00		255.00
0116491	11/03/23	Outst	0221504	Mason Messina	V0188780	10/30/23		140.00		140.00
								140.00		140.00
0116492	11/03/23	Recon	0213908	Jennifer Meyer	V0180581	04/11/23		227.50		227.50
								227.50		227.50
0116493	11/03/23	Recon	0202346	Paul Novak	V0188878	10/31/23		175.00		175.00
								175.00		175.00
0116494	11/03/23	Recon	0208184	Rod Polich	V0188863	10/31/23		135.00		135.00
								135.00		135.00
0116495	11/03/23	Recon	0213284	Kim F. Robare	V0188785	10/30/23		30.00		30.00
								30.00		30.00
0116496	11/03/23	Recon	0211208	Daniel M. Rodriguez Sala	V0188864	10/31/23		135.00		135.00
								135.00		135.00
0116497	11/03/23	Recon	0209695	Jonathan Rush	V0188860	10/31/23		2,205.00		2,205.00
								2,205.00		2,205.00
0116498	11/03/23	Outst	0209695	Jonathan Rush	V0188861	10/31/23		315.00		315.00
								315.00		315.00
0116499	11/03/23	Recon	0214856	Selene Salazar	V0188767	10/27/23		75.00		75.00

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								75.00		75.00
0116500	11/03/23	Outst	0214050	Amy Tamez	V0187784	10/24/23		41.28		41.28
								41.28		41.28
0116501	11/03/23	Recon	0219486	Casey R. Taylor	V0188796	10/30/23		25.00		25.00
								25.00		25.00
0116502	11/03/23	Recon	0024465	David E. Tencza	V0188890	11/01/23		1,500.00		1,500.00
								1,500.00		1,500.00
0116503	11/03/23	Outst	0221796	University of Wisconsin	V0188828	10/30/23		595.00		595.00
								595.00		595.00
0116504	11/03/23	Recon	0198382	Sharif Walker	V0176616	02/06/23		140.00		140.00
								140.00		140.00
0116505	11/09/23	Outst	0002694	AACC	V0188896	11/02/23		6,557.00		6,557.00
								6,557.00		6,557.00
0116506	11/09/23	Recon	0000972	ASCAP	V0189277	11/08/23		878.24		878.24
								878.24		878.24
0116507	11/09/23	Recon	0185032	David Avignone	V0188940	11/06/23		175.00		175.00
								175.00		175.00
0116508	11/09/23	Recon	0161316	Justin Basovsky	V0188942	11/06/23		140.00		140.00
								140.00		140.00
0116509	11/09/23	Recon	0210003	Blue Cross Blue Shield o	V0189309	11/09/23		11,418.74		11,418.74
								11,418.74		11,418.74
0116510	11/09/23	Recon	0214155	Josiah L. Brabham	V0188932	11/06/23		60.00		60.00
								60.00		60.00
0116511	11/09/23	Recon	0000995	Bureau Water/Sewer Town	V0188953	11/07/23		305.01		305.01
					V0189079	11/07/23		1,139.30		1,139.30
					V0189080	11/07/23		198.10		198.10
					V0189081	11/07/23		198.10		198.10

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					V0189082	11/07/23		198.10		198.10
					V0189083	11/07/23		198.10		198.10
								2,236.71		2,236.71
0116512	11/09/23	Outst	0219643	Tootie C. Cade	V0188920	11/06/23		25.00		25.00
								25.00		25.00
0116513	11/09/23	Recon	0213499	Miguel A. Cantu, JR	V0188955	11/07/23		100.00		100.00
								100.00		100.00
0116514	11/09/23	Recon	0218676	George H. Courts	V0188947	11/06/23		175.00		175.00
								175.00		175.00
0116515	11/09/23	Outst	0000794	Ms. Janet M. Crockett	V0188954	11/07/23		434.50		434.50
								434.50		434.50
0116516	11/09/23	Recon	0208165	Arnold J. Cross	V0188943	11/06/23		85.00		85.00
								85.00		85.00
0116517	11/09/23	Recon	0007785	Daniel Fisher	V0188946	11/06/23		175.00		175.00
								175.00		175.00
0116518	11/09/23	Recon	0202383	Flexible Benefit Service	V0189060	11/07/23		375.00		375.00
								375.00		375.00
0116519	11/09/23	Outst	0221961	Nathan Godinez	V0188939	11/06/23		175.00		175.00
								175.00		175.00
0116520	11/09/23	Recon	0073812	Charles Hernandez	V0189159	11/08/23		765.28		765.28
								765.28		765.28
0116521	11/09/23	Outst	0217841	Brynne L. Katcher	V0188927	11/06/23		30.00		30.00
								30.00		30.00
0116522	11/09/23	Recon	0216572	Zoe A. Klaus	V0188951	11/06/23		175.00		175.00
								175.00		175.00
0116523	11/09/23	Recon	0001226	Raymond W Konrath	V0188930	11/06/23		60.00		60.00

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								60.00		60.00
0116524	11/09/23	Outst	0211767	Thomas P. Lentine	V0188929	11/06/23		60.00		60.00
								60.00		60.00
0116525	11/09/23	Outst	0216255	Luis Loza	V0188921	11/06/23		60.00		60.00
								60.00		60.00
0116526	11/09/23	Recon	0001789	Joseph Madison	V0188938	11/06/23		175.00		175.00
								175.00		175.00
0116527	11/09/23	Outst	0212781	Alfredo I. Martinez	V0188916	11/06/23		25.00		25.00
								25.00		25.00
0116528	11/09/23	Recon	0024825	Javier Martinez	V0181021	04/25/23		307.00		307.00
								307.00		307.00
0116529	11/09/23	Recon	0003232	Ms. Lisa A. Mathelier	V0188899	11/02/23		153.60		153.60
								153.60		153.60
0116530	11/09/23	Outst	0206101	Kevin W. McManaman	V0188912	11/06/23		255.00		255.00
								255.00		255.00
0116531	11/09/23	Recon	0221962	Darren Z. McRoy	V0188944	11/06/23		85.00		85.00
								85.00		85.00
0116532	11/09/23	Recon	0156559	Raymundo Molina	V0188917	11/06/23		30.00		30.00
								30.00		30.00
0116533	11/09/23	Recon	0202346	Paul Novak	V0188945	11/06/23		175.00		175.00
								175.00		175.00
0116534	11/09/23	Void	0001161	State Univ Retirement Sy						
0116535	11/09/23	Recon	0219314	Alexandra L. Stewart	V0188922	11/06/23		50.00		50.00
								50.00		50.00
0116536	11/09/23	Outst	0216435	Paul Vanek	V0188941	11/06/23		140.00		140.00
								140.00		140.00

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0116537	11/09/23	Recon	0219032	Matthew Youkhanna	V0180491	04/10/23		210.00		210.00
								210.00		210.00
0116538	11/09/23	Recon	0000813	Mr. Karolis G. Zukauskas	V0188911	11/06/23		103.00		103.00
								103.00		103.00
0116539	11/09/23	Recon	0001161	State Univ Retirement Sy	V0189279	11/08/23		18,940.14		18,940.14
								18,940.14		18,940.14
0116540	11/09/23	Recon	0001161	State Univ Retirement Sy	V0189278	11/08/23		2,319.43		2,319.43
								2,319.43		2,319.43
0116602	11/15/23	Outst	0175113	Algor Plumbing	V0189202	11/08/23	B0005400	43.68		43.68
					V0189204	11/08/23	B0005400	983.40		983.40
								1,027.08		1,027.08
0116603	11/15/23	Recon	0002271	Alldata	V0189197	11/08/23	P0014489	975.00		975.00
								975.00		975.00
0116604	11/15/23	Recon	0001953	AT&T Mobility	V0189121	11/07/23	B0005431	84.28		84.28
					V0189123	11/07/23	B0005548	143.71		143.71
					V0189327	11/09/23	B0005431	84.42		84.42
					V0189328	11/09/23	B0005548	143.71		143.71
								456.12		456.12
0116605	11/15/23	Recon	0002855	Automotive Electronics S	V0189268	11/08/23	P0014543	348.00		348.00
								348.00		348.00
0116606	11/15/23	Recon	0000995	Bureau Water/Sewer Town	V0189150	11/07/23	B0005461	574.14		574.14
								574.14		574.14
0116607	11/15/23	Recon	0001075	Cengage Learning	V0189329	11/09/23	B0005592	168.74		168.74
					V0189330	11/09/23	B0005592	1,220.00		1,220.00
								1,388.74		1,388.74
0116608	11/15/23	Recon	0001195	Cintas Corporation	V0189211	11/08/23	B0005419	258.24		258.24
					V0189334	11/09/23	B0005419	258.24		258.24
								516.48		516.48

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0116609	11/15/23	Recon	0001752	Comcast	V0189239	11/08/23	B0005421	251.69		251.69
								251.69		251.69
0116610	11/15/23	Recon	0002144	Corner Bakery Cafe #188	V0189370	11/09/23	P0014701	621.56		621.56
								621.56		621.56
0116611	11/15/23	Recon	0205064	Correct Digital Displays	V0189167	11/08/23	P0014616	435.00		435.00
								435.00		435.00
0116612	11/15/23	Recon	0001018	Delta Associates	V0189201	11/08/23	B0005609	60.00		60.00
								60.00		60.00
0116613	11/15/23	Recon	0001019	Demco Inc	V0189143	11/07/23	B0005489	44.13		44.13
								44.13		44.13
0116614	11/15/23	Recon	0001240	Enterprise Leasing Compa	V0189335	11/09/23	B0005465	1,045.41		1,045.41
					V0189336	11/09/23	B0005465	171.82		171.82
								1,217.23		1,217.23
0116615	11/15/23	Recon	0001240	Enterprise Leasing Compa	V0189332	11/09/23	B0005465	31.00		31.00
								31.00		31.00
0116616	11/15/23	Recon	0221507	Fastsigns	V0189456	11/14/23	P0014494	373.00		373.00
								373.00		373.00
0116617	11/15/23	Recon	0001033	Fisher Scientific Compan	V0189229	11/08/23	P0014390	148.85		148.85
								148.85		148.85
0116618	11/15/23	Recon	0007936	Ford Motor Company	V0189458	11/14/23	P0014694	1,350.00		1,350.00
								1,350.00		1,350.00
0116619	11/15/23	Recon	0183673	Forvis, LLP	V0189147	11/07/23	B0005423	15,500.00		15,500.00
								15,500.00		15,500.00
0116620	11/15/23	Recon	0001381	Home Depot/GECF	V0189208	11/08/23	B0005579	41.71		41.71
								41.71		41.71
0116621	11/15/23	Recon	0001068	ILLCO, Inc.	V0189205	11/08/23	B0005594	680.23		680.23

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					V0189210	11/08/23	B0005594	620.61		620.61
					V0189416	11/13/23	B0005594	63.00		63.00
					V0189419	11/13/23	B0005594	299.21		299.21
					V0189420	11/13/23	B0005594	802.34		802.34
					V0189422	11/13/23	B0005594	15.00		15.00
								2,480.39		2,480.39
0116622	11/15/23	Outst	0002727	Illinois Skyway Collegia	V0184961	08/14/23	P0014126	3,950.00		3,950.00
								3,950.00		3,950.00
0116623	11/15/23	Recon	0221997	International Associatio	V0189281	11/08/23	P0014669	735.00		735.00
								735.00		735.00
0116624	11/15/23	Outst	0220214	iSimulate	V0189203	11/08/23	P0014587	18,550.00		18,550.00
								18,550.00		18,550.00
0116625	11/15/23	Outst	0222034	Lakeshore Brass LLC	V0189459	11/14/23	P0014710	600.00		600.00
								600.00		600.00
0116626	11/15/23	Outst	0205148	Lembke & Sons, Inc.	V0189184	11/08/23	P0014651	778.32		778.32
					V0189238	11/08/23	B0005411	165.68		165.68
								944.00		944.00
0116627	11/15/23	Recon	0221953	Liminex, Inc	V0189471	11/14/23	P0014683	12,700.00		12,700.00
								12,700.00		12,700.00
0116628	11/15/23	Recon	0001483	NCDA	V0189234	11/08/23	P0014659	95.00		95.00
								95.00		95.00
0116629	11/15/23	Recon	0001529	New Pocket Nurse	V0189213	11/08/23	P0014545	921.94		921.94
					V0189216	11/08/23	P0014591	364.27		364.27
								1,286.21		1,286.21
0116630	11/15/23	Recon	0220780	Oreilly Auto Parts	V0189241	11/08/23	B0005601	141.50		141.50
					V0189242	11/08/23	B0005601	166.50		-166.50
					V0189243	11/08/23	B0005601	68.42		68.42
					V0189244	11/08/23	B0005601	24.99		24.99
								68.41		68.41
0116631	11/15/23	Recon	0002406	Paisans Pizza	V0189181	11/08/23	P0014633	15.00		15.00

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
					V0189220	11/08/23	P0014585	920.00		920.00
					V0189221	11/08/23	P0014586	125.00		125.00
					V0189223	11/08/23	P0014584	629.00		629.00
					V0189227	11/08/23	P0014663	413.00		413.00
					V0189230	11/08/23	P0014656	219.69		219.69
					V0189231	11/08/23	P0014664	66.73		66.73
					V0189232	11/08/23	P0014665	313.00		313.00
					V0189270	11/08/23	P0014685	50.77		50.77
					V0189373	11/09/23	P0014672	405.67		405.67
					V0189478	11/14/23	P0014709	212.99		212.99
								3,370.85		3,370.85
0116632	11/15/23	Recon	0001835	Ray O'Herron Co. of Oakb	V0189165	11/08/23	B0005430	420.04		420.04
					V0189247	11/08/23	B0005430	21.98		21.98
					V0189248	11/08/23	B0005430	22.50		22.50
					V0189249	11/08/23	B0005430	171.56		171.56
								636.08		636.08
0116633	11/15/23	Recon	0155715	Technology Management Re	V0189124	11/07/23	B0005397	1,141.05		1,141.05
					V0189125	11/07/23	B0005397	1,141.05		1,141.05
					V0189126	11/07/23	B0005397	2,241.05		2,241.05
								4,523.15		4,523.15
0116634	11/15/23	Recon	0187642	Trane U.S. Inc	V0188897	11/02/23		2,980.00		2,980.00
					V0188906	11/03/23		95.56		95.56
					V0188907	11/03/23		83.44		83.44
								3,159.00		3,159.00
0116635	11/15/23	Recon	0200282	Victor M. Albanil Beltra	V0189452	11/14/23	P0014699	470.00		470.00
								470.00		470.00
0116636	11/15/23	Recon	0212267	West Publishing Corporat	V0189212	11/08/23	B0005606	204.97		204.97
					V0189214	11/08/23	B0005606	204.97		204.97
					V0189215	11/08/23	B0005606	204.97		204.97
					V0189217	11/08/23	B0005606	204.97		204.97
					V0189218	11/08/23	B0005606	204.97		204.97
					V0189222	11/08/23	B0005606	204.97		204.97
					V0189224	11/08/23	B0005606	204.97		204.97
					V0189225	11/08/23	B0005606	204.97		204.97
					V0189226	11/08/23	B0005606	143.48		143.48
								1,783.24		1,783.24
0116637	11/15/23	Outst	0217981	Yellow Media, LLC	V0189408	11/10/23		2,600.00		2,600.00
								2,600.00		2,600.00

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
0116638	11/15/23	Recon	0177469	Bright Start College Sav	V0189438	11/15/23		100.00		100.00
								100.00		100.00
0116639	11/15/23	Recon	0001371	Colonial Life & Accident	V0189442	11/15/23		12.00		12.00
								12.00		12.00
0116640	11/15/23	Outst	0101061	Morton College Faculty	V0189440	11/15/23		90.35		90.35
								90.35		90.35
0116641	11/15/23	Recon	0001563	State Disbursement Unit	V0189449	11/15/23		60.00		60.00
					V0189450	11/15/23		961.71		961.71
								1,021.71		1,021.71
0116642	11/16/23	Recon	0222096	Construction Inc	V0189546	11/15/23	B0005617	4,400.00		4,400.00
					V0189547	11/15/23	B0005617	39,600.00		39,600.00
								44,000.00		44,000.00
0116643	11/17/23	Outst	0192221	Mr. Jorge Andrade	V0189549	11/15/23		51.89		51.89
								51.89		51.89
0116644	11/17/23	Outst	0214155	Josiah L. Brabham	V0189305	11/09/23		30.00		30.00
								30.00		30.00
0116645	11/17/23	Recon	0127623	Richard E. Chaput	V0189257	11/08/23		150.00		150.00
								150.00		150.00
0116646	11/17/23	Recon	0195025	Mr. Jason R. Edgar	V0189283	11/09/23		123.11		123.11
					V0189395	11/09/23		105.80		105.80
								228.91		228.91
0116647	11/17/23	Recon	0217465	Jeannette R. Elliott	V0189421	11/13/23		400.00		400.00
								400.00		400.00
0116648	11/17/23	Outst	0205722	Ms. Carla J. Fortuna	V0189289	11/09/23		30.64		30.64
								30.64		30.64
0116649	11/17/23	Recon	0202361	Paul E. Frerking	V0189298	11/09/23		175.00		175.00
								175.00		175.00

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
0116650	11/17/23	Recon	0208379	Shante Glenn	V0189297	11/09/23		175.00		175.00
								175.00		175.00
0116651	11/17/23	Recon	0209372	Great States Volleyball	V0189508	11/15/23		386.10		386.10
								386.10		386.10
0116652	11/17/23	Outst	0008061	Henry Ford College	V0189295	11/09/23		630.00		630.00
								630.00		630.00
0116653	11/17/23	Outst	0222061	Heather Johnson	V0189426	11/13/23		150.00		150.00
								150.00		150.00
0116654	11/17/23	Recon	0001226	Raymond W Konrath	V0189303	11/09/23		30.00		30.00
								30.00		30.00
0116655	11/17/23	Recon	0221563	Rachel Lenoir	V0189423	11/13/23		150.00		150.00
								150.00		150.00
0116656	11/17/23	Outst	0211767	Thomas P. Lentine	V0189302	11/09/23		140.00		140.00
								140.00		140.00
0116657	11/17/23	Recon	0156621	Ashley L. Logan	V0189299	11/09/23		175.00		175.00
								175.00		175.00
0116658	11/17/23	Recon	0217401	Jana R. Marogil	V0189418	11/13/23		400.00		400.00
								400.00		400.00
0116659	11/17/23	Recon	0177728	Jeanne O. McCoy	V0189417	11/13/23		400.00		400.00
								400.00		400.00
0116660	11/17/23	Recon	0219811	Nancy E DeMuro	V0187008	09/29/23		1,275.00		1,275.00
								1,275.00		1,275.00
0116661	11/17/23	Outst	0011896	North Central College	V0189296	11/09/23		270.00		270.00
								270.00		270.00
0116662	11/17/23	Recon	0177526	Mr. Tom L. Pierce	V0189061	11/07/23		1,252.80		1,252.80

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
								1,252.80		1,252.80
0116663	11/17/23	Outst	0222062	Lorraine Psenicka	V0189425	11/13/23		90.00		90.00
								90.00		90.00
0116664	11/17/23	Recon	0212406	Shamar Pugh	V0189285	11/09/23		1,750.00		1,750.00
								1,750.00		1,750.00
0116665	11/17/23	Recon	0205573	Robbins Schwartz	V0189284	11/09/23		350.00		350.00
								350.00		350.00
0116666	11/17/23	Recon	0219486	Casey R. Taylor	V0189308	11/09/23		25.00		25.00
								25.00		25.00
0116667	11/17/23	Outst	0209933	Christopher P. Butz	V0189290	11/09/23		510.00		510.00
								510.00		510.00
0116668	11/17/23	Outst	0209933	Christopher P. Butz	V0189291	11/09/23		510.00		510.00
								510.00		510.00
0116669	11/17/23	Outst	0209933	Christopher P. Butz	V0189292	11/09/23		60.00		60.00
								60.00		60.00
0116670	11/17/23	Outst	0209933	Christopher P. Butz	V0189293	11/09/23		250.00		250.00
								250.00		250.00
0116695	11/21/23	Outst	0222141	Almost Typical Catering	V0189576	11/17/23		205.00		205.00
								205.00		205.00
0116696	11/21/23	Outst	0192221	Mr. Jorge Andrade	V0189461	11/14/23		23.77		23.77
					V0189542	11/15/23		1,555.32		1,555.32
								1,579.09		1,579.09
0116697	11/21/23	Outst	0214155	Josiah L. Brabham	V0189559	11/17/23		150.00		150.00
								150.00		150.00
0116698	11/21/23	Recon	0213499	Miguel A. Cantu, JR	V0189561	11/17/23		200.00		200.00
								200.00		200.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0116699	11/21/23	Recon	0001322	Mau Cason	V0189569	11/17/23		175.00		175.00
								175.00		175.00
0116700	11/21/23	Outst	0219278	Robert A. Clemmer, II	V0189560	11/17/23		60.00		60.00
								60.00		60.00
0116701	11/21/23	Outst	0173657	Ms Larhonda M. Conner	V0189573	11/17/23		175.00		175.00
								175.00		175.00
0116702	11/21/23	Outst	0205769	Dwayne Cruz	V0189555	11/16/23		202.00		202.00
								202.00		202.00
0116703	11/21/23	Recon	0218655	Angelo Greene	V0187629	10/19/23		51.60		51.60
								51.60		51.60
0116704	11/21/23	Recon	0007781	Robert Jenkins	V0189572	11/17/23		175.00		175.00
								175.00		175.00
0116705	11/21/23	Recon	0167013	Renata M. Kicilinska-Rit	V0189540	11/15/23		225.00		225.00
								225.00		225.00
0116706	11/21/23	Recon	0216572	Zoe A. Klaus	V0189567	11/17/23		50.00		50.00
								50.00		50.00
0116707	11/21/23	Recon	0001226	Raymond W Konrath	V0189558	11/17/23		60.00		60.00
								60.00		60.00
0116708	11/21/23	Outst	0211767	Thomas P. Lentine	V0189563	11/17/23		60.00		60.00
								60.00		60.00
0116709	11/21/23	Recon	0204089	Leslie O'Connor Jr	V0189570	11/17/23		175.00		175.00
								175.00		175.00
0116710	11/21/23	Outst	0003232	Ms. Lisa A. Mathelier	V0189477	11/14/23		17.48		17.48
								17.48		17.48
0116711	11/21/23	Outst	0217916	David Robare	V0176260	01/30/23		120.00		120.00
								120.00		120.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0116712	11/21/23	Outst	0217916	David Robare	V0176620	02/06/23		60.00		60.00
								60.00		60.00
0116713	11/21/23	Recon	0001582	Dorran Stewart	V0189571	11/17/23		175.00		175.00
								175.00		175.00
0116714	11/21/23	Outst	0222086	Michelle Stone	V0189507	11/15/23		200.00		200.00
								200.00		200.00
0116715	11/21/23	Outst	0196733	Randall F. Wells	V0189568	11/17/23		175.00		175.00
								175.00		175.00
0116716	11/30/23	Outst	0177469	Bright Start College Sav	V0189675	11/30/23		100.00		100.00
								100.00		100.00
0116717	11/30/23	Outst	0001371	Colonial Life & Accident	V0189679	11/30/23		12.00		12.00
								12.00		12.00
0116718	11/30/23	Outst	0101061	Morton College Faculty	V0189677	11/30/23		90.35		90.35
								90.35		90.35
0116719	11/30/23	Outst	0001563	State Disbursement Unit	V0189686	11/30/23		60.00		60.00
					V0189687	11/30/23		961.71		961.71
								1,021.71		1,021.71
0116720	11/30/23	Outst	0168159	ACS	V0189867	11/30/23	P0014736	834.00		834.00
								834.00		834.00
0116721	11/30/23	Outst	0175113	Algor Plumbing	V0189722	11/29/23	B0005400	24.43		24.43
								24.43		24.43
0116722	11/30/23	Outst	0000973	AT&T	V0189595	11/20/23	B0005375	943.83		943.83
								943.83		943.83
0116723	11/30/23	Outst	0002062	Automotive Video Inc	V0189873	11/30/23	P0014770	1,200.00		1,200.00
								1,200.00		1,200.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0116724	11/30/23	Outst	0211963	Beat the Streets Chicago	V0189863	11/30/23	P0014742	1,000.00		1,000.00
					V0189864	11/30/23	P0014742	1,000.00		1,000.00
								2,000.00		2,000.00
0116725	11/30/23	Outst	0214691	Bee Liner Lean Services	V0189693	11/29/23	B0005495	19,755.00		19,755.00
								19,755.00		19,755.00
0116726	11/30/23	Void	0001195	Cintas Corporation			B0005495			
0116727	11/30/23	Outst	0001195	Cintas Corporation	V0189779	11/30/23	B0005419	258.24		258.24
								258.24		258.24
0116728	11/30/23	Outst	0001752	Comcast	V0189697	11/29/23	B0005393	304.85		304.85
					V0189698	11/29/23	B0005393	6.30		6.30
					V0189840	11/30/23	B0005429	78.79		78.79
								389.94		389.94
0116729	11/30/23	Outst	0001013	ComEd	V0189716	11/29/23	B0005462	20,103.88		20,103.88
								20,103.88		20,103.88
0116730	11/30/23	Outst	0001013	ComEd	V0189715	11/29/23	B0005463	1,065.63		1,065.63
								1,065.63		1,065.63
0116731	11/30/23	Outst	0205064	Correct Digital Displays	V0189865	11/30/23	P0014743	725.00		725.00
								725.00		725.00
0116732	11/30/23	Outst	0001676	Del Galdo Law Group, LLC	V0189825	11/30/23	B0005509	19,987.50		19,987.50
					V0189829	11/30/23	B0005509	512.35		512.35
					V0189831	11/30/23	B0005509	1,327.30		1,327.30
					V0189832	11/30/23	B0005509	656.75		656.75
								22,483.90		22,483.90
0116733	11/30/23	Outst	0001240	Enterprise Leasing Compa	V0189704	11/29/23	B0005615	366.32		366.32
					V0189705	11/29/23	B0005615	456.09		456.09
					V0189797	11/30/23	B0005615	1,339.58		1,339.58
					V0189799	11/30/23	B0005615	723.01		723.01
					V0189801	11/30/23	B0005615	723.01		723.01
					V0189841	11/30/23	B0005615	1,160.49		1,160.49
					V0189842	11/30/23	B0005615	1,160.49		1,160.49
								5,928.99		5,928.99

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0116734	11/30/23	Outst	0204013	Exxat, LLC	V0189852	11/30/23	P0014752	3,873.00		3,873.00
								3,873.00		3,873.00
0116735	11/30/23	Outst	0217792	FedEx	V0189847	11/30/23	B0005479	68.84		68.84
								68.84		68.84
0116736	11/30/23	Outst	0001037	Fox Valley Fire & Safety	V0189717	11/29/23	B0005464	884.00		884.00
								884.00		884.00
0116737	11/30/23	Outst	0001001	Got Laundry Chicago?, In	V0189637	11/27/23	P0014719	135.40		135.40
								135.40		135.40
0116738	11/30/23	Outst	0222160	Herb Kuhn Equipment Sale	V0189872	11/30/23	P0014769	363.60		363.60
								363.60		363.60
0116739	11/30/23	Outst	0210378	Hinckley Springs	V0189822	11/30/23	B0005458	62.92		62.92
								62.92		62.92
0116740	11/30/23	Outst	0001381	Home Depot/GECEP	V0189696	11/29/23	B0005388	76.39		76.39
					V0189708	11/29/23	B0005388	49.50		49.50
					V0189709	11/29/23	B0005388	84.60		84.60
					V0189710	11/29/23	B0005388	84.60		-84.60
					V0189711	11/29/23	B0005579	49.96		49.96
					V0189712	11/29/23	B0005579	96.93		96.93
					V0189713	11/29/23	B0005579	10.95		10.95
					V0189714	11/29/23	B0005579	104.18		104.18
								387.91		387.91
0116741	11/30/23	Outst	0001068	ILLCO, Inc.	V0189818	11/30/23	B0005594	886.01		886.01
								886.01		886.01
0116742	11/30/23	Void	0209013	LabStrong Corp			B0005594			
0116743	11/30/23	Outst	0001289	Menards	V0189614	11/22/23	B0005387	134.48		134.48
								134.48		134.48
0116744	11/30/23	Outst	0001339	Minuteman Press of Lyons	V0189774	11/30/23	P0014163	908.61		908.61
					V0189775	11/30/23	P0014162	826.00		826.00
					V0189777	11/30/23	P0014437	908.61		908.61
					V0189778	11/30/23	P0014164	908.61		908.61
								3,551.83		3,551.83

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
0116745	11/30/23	Void	0208924	Nicor Gas						
0116746	11/30/23	Outst	0220780	Oreilly Auto Parts	V0189889	11/30/23	B0005601	9.99		9.99
								9.99		9.99
0116747	11/30/23	Outst	0002406	Paisans Pizza	V0189580	11/20/23	P0014649	66.00		66.00
					V0189641	11/27/23	P0014698	186.00		186.00
					V0189643	11/27/23	P0014722	945.00		945.00
					V0189773	11/30/23	P0014673	256.65		256.65
					V0189850	11/30/23	P0014762	709.25		709.25
					V0189851	11/30/23	P0014768	853.98		853.98
					V0189853	11/30/23	P0014740	132.16		132.16
					V0189861	11/30/23	P0014724	66.00		66.00
					V0189875	11/30/23	P0014750	94.00		94.00
					V0189878	11/30/23	P0014745	40.99		40.99
					V0189879	11/30/23	P0014751	95.00		95.00
					V0189881	11/30/23	P0014714	345.99		345.99
								3,791.02		3,791.02
0116748	11/30/23	Outst	0217317	Panera, LLC	V0189887	11/30/23	P0014773	289.40		289.40
					V0189888	11/30/23	P0014774	142.74		142.74
								432.14		432.14
0116749	11/30/23	Outst	0001835	Ray O'Herron Co. of Oakb	V0189615	11/22/23	B0005430	1,245.64		1,245.64
					V0189617	11/22/23	B0005430	164.00		164.00
								1,409.64		1,409.64
0116750	11/30/23	Outst	0001143	Sargent Welch	V0189640	11/27/23	P0013921	219.99		219.99
								219.99		219.99
0116751	11/30/23	Outst	0213994	Uncovered Prospects	V0189849	11/30/23	P0014756	4,000.00		4,000.00
								4,000.00		4,000.00
0116752	11/30/23	Outst	0001406	Wex Bank	V0189690	11/29/23	B0005467	3,199.83		3,199.83
								3,199.83		3,199.83
0116753	11/30/23	Outst	0212016	Zoll Medical Corporation	V0189795	11/30/23	B0005622	1,849.00		1,849.00
								1,849.00		1,849.00
0116754	11/30/23	Outst	0001195	Cintas Corporation	V0189721	11/29/23	B0005385	224.22		224.22
					V0189823	11/30/23	B0005420	197.72		197.72

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
								421.94		421.94
0116755	11/30/23	Outst	0001195	Cintas Corporation	V0189826	11/30/23	B0005419	258.24		258.24
					V0189828	11/30/23	B0005419	258.24		258.24
								516.48		516.48
0116830	11/30/23	Outst	0209013	LabStrong Corp	V0189855	11/30/23	P0014466	750.63		750.63
					V0189856	11/30/23	P0014341	276.84		276.84
					V0189857	11/30/23	P0014465	851.46		851.46
								1,878.93		1,878.93
0116831	11/30/23	Outst	0208924	Nicor Gas	V0189845	11/30/23	B0005481	1,756.16		1,756.16
								1,756.16		1,756.16
E0023152	11/02/23	Outst	0024766	Miriam V. Andablo	V0187626	10/19/23		4,500.00		4,500.00
								4,500.00		4,500.00
E0023153	11/02/23	Outst	0219340	Antionique A. Auston	V0188803	10/30/23		185.00		185.00
								185.00		185.00
E0023154	11/02/23	Outst	0214218	Jean L. Balduino	V0188783	10/30/23		25.00		25.00
								25.00		25.00
E0023155	11/02/23	Outst	0220208	Shanihya C. Brown	V0188805	10/30/23		185.00		185.00
								185.00		185.00
E0023156	11/02/23	Outst	0214098	Ms. Marisol Campos Garci	V0187816	10/25/23		104.20		104.20
					V0188886	11/01/23		78.86		78.86
								183.06		183.06
E0023157	11/02/23	Outst	0219291	Sydney M. Donaldson	V0188802	10/30/23		185.00		185.00
								185.00		185.00
E0023158	11/02/23	Outst	0219529	Laniya D. Early	V0188804	10/30/23		185.00		185.00
								185.00		185.00
E0023159	11/02/23	Outst	0000841	Mrs. Michelle C. Herrera	V0188857	10/31/23		29.98		29.98
								29.98		29.98

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
E0023160	11/02/23	Outst	0212397	Nick Hryhorczuk	V0187785	10/24/23		395.00		395.00
								395.00		395.00
E0023161	11/02/23	Outst	0206977	Melissa B. Huitron	V0187007	09/29/23		369.00		369.00
								369.00		369.00
E0023162	11/02/23	Outst	0214748	Ryan M. Jenkins	V0188791	10/30/23		100.00		100.00
								100.00		100.00
E0023163	11/02/23	Outst	0204642	George Martinez	V0188887	11/01/23		992.00		992.00
								992.00		992.00
E0023164	11/02/23	Outst	0206101	Kevin W. McManaman	V0187734	10/24/23		2,500.00		2,500.00
								2,500.00		2,500.00
E0023165	11/02/23	Outst	0220603	Austin Mitchell	V0188773	10/30/23		75.00		75.00
								75.00		75.00
E0023166	11/02/23	Outst	0187216	Mr. Neil J. Moss	V0188792	10/30/23		40.00		40.00
								40.00		40.00
E0023167	11/02/23	Outst	0199309	Jason Nichols	V0187733	10/24/23		2,000.00		2,000.00
								2,000.00		2,000.00
E0023168	11/02/23	Outst	0213478	Helena Peschke	V0188798	10/30/23		25.00		25.00
								25.00		25.00
E0023169	11/02/23	Outst	0194866	Ms. Randi Ploszaj	V0188766	10/27/23		20.00		20.00
								20.00		20.00
E0023170	11/02/23	Outst	0209212	Simon P. Steiner	V0188788	10/30/23		75.00		75.00
								75.00		75.00
E0023171	11/02/23	Outst	0201801	Michael R. Traversa	V0188782	10/30/23		330.00		330.00
								330.00		330.00
E0023172	11/02/23	Outst	0187940	Jacob L. Turner	V0188800	10/30/23		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
E0023173	11/02/23	Outst	0158266	Mr. Christopher J. Wido	V0188799	10/30/23		150.00		150.00
					V0188888	11/01/23		661.70		661.70
								811.70		811.70
E0023174	11/02/23	Outst	0214190	Naomi M. Woerner	V0188797	10/30/23		25.00		25.00
								25.00		25.00
E0023176	11/06/23	Outst	0188213	Old National Bank	V0188902	11/03/23	P0014560	600.00		600.00
					V0188903	11/03/23	B0005475	416.20		416.20
					V0188905	11/03/23	P0014608	504.94		504.94
					V0188914	11/06/23	P0014619	890.00		890.00
								2,411.14		2,411.14
E0023177	11/07/23	Outst	0188213	Old National Bank	V0189085	11/07/23	P0014542	1,079.95		1,079.95
					V0189086	11/07/23	P0014661	60.91		60.91
					V0189087	11/07/23	B0005444	150.00		150.00
					V0189088	11/07/23	P0014526	215.46		215.46
					V0189089	11/07/23	P0014542	921.60		921.60
					V0189090	11/07/23	B0005455	135.00		135.00
					V0189091	11/07/23	P0014526	1,212.96		1,212.96
					V0189092	11/07/23	P0014647	433.20		433.20
					V0189093	11/07/23	P0014526	501.40		501.40
					V0189094	11/07/23	P0014668	148.73		148.73
					V0189095	11/07/23		2,022.70-		-2,022.70
					V0189096	11/07/23	P0014542	5,516.48		5,516.48
					V0189097	11/07/23	B0005455	75.00		75.00
					V0189098	11/07/23	P0014555	914.32		914.32
					V0189099	11/07/23	P0014554	916.99		916.99
					V0189100	11/07/23	P0014617	1,923.28		1,923.28
					V0189101	11/07/23	B0005571	6,034.23		6,034.23
								18,216.81		18,216.81
E0023178	11/09/23	Outst	0003324	Ms Erika J. Alonso	V0188889	11/01/23		425.00		425.00
								425.00		425.00
E0023179	11/09/23	Outst	0214784	Jeffrey Bambule	V0188948	11/06/23		65.60		65.60
								65.60		65.60
E0023180	11/09/23	Outst	0214738	Magdalena Bigdon	V0188933	11/06/23		25.00		25.00
								25.00		25.00
E0023181	11/09/23	Outst	0193307	Megan K. Blits	V0188936	11/06/23		25.00		25.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								25.00		25.00
E0023182	11/09/23	Outst	0209933	Christopher P. Butz	V0188913	11/06/23		176.15		176.15
								176.15		176.15
E0023183	11/09/23	Outst	0215230	Taaajwar A. Davis	V0188935	11/06/23		25.00		25.00
								25.00		25.00
E0023184	11/09/23	Outst	0219291	Sydney M. Donaldson	V0188919	11/06/23		50.00		50.00
								50.00		50.00
E0023185	11/09/23	Outst	0219529	Laniya D. Early	V0188923	11/06/23		50.00		50.00
								50.00		50.00
E0023186	11/09/23	Outst	0000841	Mrs. Michelle C. Herrera	V0188908	11/06/23		51.65		51.65
								51.65		51.65
E0023187	11/09/23	Outst	0002876	Ms Evelyn Jaquez	V0188768	10/30/23		99.99		99.99
								99.99		99.99
E0023188	11/09/23	Outst	0214748	Ryan M. Jenkins	V0188928	11/06/23		100.00		100.00
								100.00		100.00
E0023189	11/09/23	Outst	0157638	Ms. Alejandra Le	V0188891	11/01/23		130.84		130.84
								130.84		130.84
E0023190	11/09/23	Outst	0162050	Ms Prairie L. Markussen	V0188865	10/31/23		132.00		132.00
					V0188880	10/31/23		35.96		35.96
								167.96		167.96
E0023191	11/09/23	Outst	0002697	Dr. Keith McLaughlin	V0188950	11/06/23		368.32		368.32
								368.32		368.32
E0023192	11/09/23	Outst	0206101	Kevin W. McManaman	V0188925	11/06/23		110.00		110.00
								110.00		110.00
E0023193	11/09/23	Outst	0181094	Ms Elizabeth Melgoza	V0188952	11/07/23		2,950.00		2,950.00
								2,950.00		2,950.00

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
E0023194	11/09/23	Outst	0220603	Austin Mitchell	V0188931	11/06/23		75.00		75.00
								75.00		75.00
E0023195	11/09/23	Outst	0187216	Mr. Neil J. Moss	V0188926	11/06/23		80.00		80.00
								80.00		80.00
E0023196	11/09/23	Outst	0000928	Mr. James P. O'Connell,	V0188924	11/06/23		120.00		120.00
								120.00		120.00
E0023197	11/09/23	Outst	0194866	Ms. Randi Ploszaj	V0188877	10/31/23		420.02		420.02
								420.02		420.02
E0023198	11/09/23	Outst	0000953	Liliana Raygoza	V0188769	10/30/23		80.60		80.60
								80.60		80.60
E0023199	11/09/23	Outst	0209212	Simon P. Steiner	V0188915	11/06/23		300.00		300.00
								300.00		300.00
E0023200	11/09/23	Outst	0000738	Ms Gina G. Torres	V0188909	11/06/23		12.00		12.00
					V0188910	11/06/23		56.26		56.26
								68.26		68.26
E0023201	11/09/23	Outst	0201801	Michael R. Traversa	V0188918	11/06/23		330.00		330.00
								330.00		330.00
E0023202	11/09/23	Outst	0158266	Mr. Christopher J. Wido	V0188937	11/06/23		75.00		75.00
								75.00		75.00
E0023242	11/14/23	Outst	0001161	State Univ Retirement Sy	V0189451	11/15/23		85,680.91		85,680.91
								85,680.91		85,680.91
E0023243	11/15/23	Void	0182919	Mr. Ryan Denson						
E0023244	11/15/23	Void	0013221	4IMPRINT						
E0023245	11/15/23	Void	0169531	A.N.S.I						
E0023246	11/15/23	Void	0209709	Accurate Employment Scree						
E0023247	11/15/23	Void	0206735	All Pro Truck Driving Sc						

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
E0023248	11/15/23	Void	0190802	All-Types Elevators Inc						
E0023249	11/15/23	Void	0188188	Amazon Capital Services						
E0023250	11/15/23	Void	0221066	Amzec, Llc						
E0023251	11/15/23	Void	0211568	Artistic Engraving						
E0023252	11/15/23	Void	0212015	Ashlaur Construction Com						
E0023253	11/15/23	Void	0198820	Asure Software						
E0023254	11/15/23	Void	0156646	ATI Nursing Education						
E0023255	11/15/23	Void	0196421	Balloons by Tommy						
E0023256	11/15/23	Void	0001272	Batteries Plus LLC						
E0023257	11/15/23	Void	0166207	BSA						
E0023258	11/15/23	Void	0000998	Carolina Biological Supp						
E0023259	11/15/23	Void	0211877	City Wide Facility Solut						
E0023260	11/15/23	Void	0201853	Club Automation, LLC						
E0023261	11/15/23	Void	0207194	DD's Operations LLC						
E0023262	11/15/23	Void	0205020	DiaMedical USA Equipment						
E0023263	11/15/23	Void	0001333	Direct Fitness Solutions						
E0023264	11/15/23	Void	0209578	DisposAll Waste Services						
E0023265	11/15/23	Void	0002145	Education to Go						
E0023266	11/15/23	Void	0002185	Ellucian Inc.						
E0023267	11/15/23	Void	0218528	ezCater, Inc						
E0023268	11/15/23	Void	0219437	Farmer's Fridge						
E0023269	11/15/23	Void	0219326	Ferrilli						
E0023270	11/15/23	Void	0205565	Game One						
E0023271	11/15/23	Void	0205972	Gas Plus DBA Buddy Bear						
E0023272	11/15/23	Void	0161549	Heartland Business Syste						

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
E0023273	11/15/23	Void	0001647	Iron Mountain						
E0023274	11/15/23	Void	0001775	Jostens						
E0023275	11/15/23	Void	0221766	Ketapane Kitchen						
E0023276	11/15/23	Void	0001890	Konica Minolta Bus Solut						
E0023277	11/15/23	Void	0002233	Konica Minolta Premier F						
E0023278	11/15/23	Void	0188162	Lake County Press						
E0023279	11/15/23	Void	0221559	Limbs & Things, Inc						
E0023280	11/15/23	Void	0217171	Los Designs, LLC						
E0023281	11/15/23	Void	0217543	NobleTec, LLC						
E0023282	11/15/23	Void	0001122	Office Depot Business So						
E0023283	11/15/23	Void	0219663	Paragon Micro Inc						
E0023284	11/15/23	Void	0183893	REACH						
E0023285	11/15/23	Void	0156310	Scholar Buys LLC						
E0023286	11/15/23	Void	0001967	Shaw Media						
E0023287	11/15/23	Void	0208071	Signature Transportation						
E0023288	11/15/23	Void	0001156	Smithereen Exterminating						
E0023289	11/15/23	Void	0157227	Staples Advantage						
E0023290	11/15/23	Void	0219500	Sweets by Liz LLC						
E0023291	11/15/23	Void	0219673	Underwood Distributing C						
E0023292	11/15/23	Void	0222018	Wolters Kluwer Health, I						
E0023293	11/15/23	Void	0201761	Zoom Video Communication						
E0023294	11/15/23	Outst	0182919	Mr. Ryan Denson	V0189333	11/09/23	B0005402	2,800.00		2,800.00
								2,800.00		2,800.00
E0023295	11/15/23	Outst	0013221	4IMPRINT	V0189233	11/08/23	P0014557	205.99		205.99
					V0189271	11/08/23	P0014364	1,312.68		1,312.68
								1,518.67		1,518.67

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
E0023296	11/15/23	Outst	0169531	A.N.S.I	V0188901	11/02/23		1,971.06		1,971.06
								1,971.06		1,971.06
E0023297	11/15/23	Outst	0209709	Accurate Employment Scre	V0189246	11/08/23	B0005600	1,989.92		1,989.92
								1,989.92		1,989.92
E0023298	11/15/23	Outst	0206735	All Pro Truck Driving Sc	V0189166	11/08/23	P0014622	6,800.00		6,800.00
								6,800.00		6,800.00
E0023299	11/15/23	Outst	0190802	All-Types Elevators Inc	V0189209	11/08/23	B0005445	569.60		569.60
								569.60		569.60
E0023300	11/15/23	Outst	0188188	Amazon Capital Services	V0189102	11/07/23	B0005608	324.15		324.15
					V0189103	11/07/23	B0005491	68.07		68.07
					V0189104	11/07/23	B0005593	29.70		29.70
					V0189118	11/07/23	B0005521	15.96		15.96
					V0189136	11/07/23	B0005442	650.69		650.69
					V0189138	11/07/23	B0005442	173.30		173.30
					V0189139	11/07/23	B0005453	47.04		47.04
					V0189140	11/07/23	B0005527	85.72		85.72
					V0189141	11/07/23	B0005527	16.90		16.90
					V0189142	11/07/23	B0005589	285.80		285.80
					V0189177	11/08/23	P0014621	89.98		89.98
					V0189178	11/08/23	P0014621	221.04		221.04
					V0189179	11/08/23	P0014621	65.99		65.99
					V0189180	11/08/23	P0014621	98.83		98.83
					V0189195	11/08/23	B0005442	180.40		180.40
					V0189196	11/08/23	B0005583	24.03		24.03
					V0189253	11/08/23	P0014535	104.01		104.01
					V0189254	11/08/23	P0014551	197.07		197.07
					V0189255	11/08/23	P0014561	957.92		957.92
					V0189256	11/08/23	P0014564	506.86		506.86
					V0189260	11/08/23	P0014547	239.92		239.92
					V0189261	11/08/23	P0014603	579.98		579.98
					V0189262	11/08/23	P0014604	920.23		920.23
					V0189263	11/08/23	P0014606	21.99		21.99
					V0189264	11/08/23	P0014607	694.17		694.17
					V0189265	11/08/23	P0014610	183.96		183.96
					V0189266	11/08/23	P0014629	249.46		249.46
					V0189267	11/08/23	P0014628	54.62		54.62
					V0189272	11/08/23	P0014514	348.68		348.68
					V0189273	11/08/23	P0014635	89.98		89.98
					V0189455	11/14/23	B0005583	237.53		237.53
					V0189463	11/14/23		51.00-		-51.00
					V0189464	11/14/23		51.00-		-51.00
					V0189465	11/14/23		51.00-		-51.00

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
					V0189467	11/14/23		51.00-		-51.00
								7,559.98		7,559.98
E0023301	11/15/23	Outst	0221066	Amzec, Llc	V0189199	11/08/23	B0005604	3,600.00		3,600.00
								3,600.00		3,600.00
E0023302	11/15/23	Outst	0211568	Artistic Engraving	V0189282	11/08/23	P0014670	826.25		826.25
								826.25		826.25
E0023303	11/15/23	Outst	0198820	Asure Software	V0189119	11/07/23	B0005512	131.99		131.99
								131.99		131.99
E0023304	11/15/23	Outst	0156646	ATI Nursing Education	V0189176	11/08/23	P0014632	360.00		360.00
								360.00		360.00
E0023305	11/15/23	Outst	0196421	Balloons by Tommy	V0189372	11/09/23	P0014677	671.00		671.00
					V0189412	11/10/23	P0014696	474.00		474.00
								1,145.00		1,145.00
E0023306	11/15/23	Outst	0001272	Batteries Plus LLC	V0189145	11/07/23	B0005386	298.08		298.08
								298.08		298.08
E0023307	11/15/23	Outst	0166207	BSA	V0189469	11/14/23	P0014700	2,578.56		2,578.56
					V0189470	11/14/23	B0005399	1,150.20		1,150.20
								3,728.76		3,728.76
E0023308	11/15/23	Outst	0000998	Carolina Biological Supp	V0189472	11/14/23	P0014592	162.45		162.45
								162.45		162.45
E0023309	11/15/23	Outst	0211877	City Wide Facility Solut	V0189169	11/08/23	P0014615	200.00		200.00
								200.00		200.00
E0023310	11/15/23	Outst	0201853	Club Automation, LLC	V0189251	11/08/23	B0005424	1,271.02		1,271.02
								1,271.02		1,271.02
E0023311	11/15/23	Outst	0207194	DD's Operations LLC	V0189331	11/09/23	B0005614	822.50		822.50
								822.50		822.50

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0023312	11/15/23	Outst	0205020	DiaMedical USA Equipment	V0189152	11/08/23	P0014066	985.93		985.93
								985.93		985.93
E0023313	11/15/23	Outst	0001333	Direct Fitness Solutions	V0189228	11/08/23	P0014653	496.83		496.83
								496.83		496.83
E0023314	11/15/23	Outst	0209578	DisposAll Waste Services	V0189151	11/07/23	B0005414	291.75		291.75
					V0189245	11/08/23	B0005414	491.11		491.11
								782.86		782.86
E0023315	11/15/23	Outst	0002145	Education to Go	V0189105	11/07/23	B0005610	3,095.00		3,095.00
					V0189106	11/07/23	B0005610	1,595.00		1,595.00
					V0189107	11/07/23	B0005610	3,095.00		3,095.00
					V0189108	11/07/23	B0005610	1,595.00		1,595.00
					V0189109	11/07/23	B0005610	2,595.00		2,595.00
					V0189110	11/07/23	B0005610	3,095.00		3,095.00
					V0189111	11/07/23	B0005610	1,595.00		1,595.00
								16,665.00		16,665.00
E0023316	11/15/23	Outst	0002185	Ellucian Inc.	V0189193	11/08/23	P0014641	14,716.00		14,716.00
					V0189194	11/08/23	P0014642	22,113.00		22,113.00
								36,829.00		36,829.00
E0023317	11/15/23	Outst	0218528	ezCater, Inc	V0189157	11/08/23	P0014546	135.10		135.10
					V0189170	11/08/23	P0014492	715.02		715.02
					V0189171	11/08/23	P0014520	452.73		452.73
					V0189172	11/08/23	P0014540	229.17		229.17
					V0189173	11/08/23	P0014456	778.77		778.77
					V0189174	11/08/23	P0014575	238.68		238.68
					V0189175	11/08/23	P0014609	1,087.58		1,087.58
					V0189186	11/08/23	P0014581	607.56		607.56
					V0189187	11/08/23	P0014572	411.50		411.50
								4,656.11		4,656.11
E0023318	11/15/23	Outst	0219437	Farmer's Fridge	V0189453	11/14/23	B0005524	4,477.34		4,477.34
								4,477.34		4,477.34
E0023319	11/15/23	Outst	0219326	Ferrilli	V0189414	11/10/23	B0005441	4,200.00		4,200.00
								4,200.00		4,200.00
E0023320	11/15/23	Outst	0205565	Game One	V0189113	11/07/23	B0005578	697.31		697.31
					V0189114	11/07/23	B0005578	828.45		828.45

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
					V0189116	11/07/23	B0005578	2,344.55		2,344.55
					V0189117	11/07/23	B0005578	396.59		396.59
					V0189155	11/08/23	P0014451	893.88		893.88
					V0189183	11/08/23	P0014420	196.40		196.40
					V0189252	11/08/23	P0014214	282.24		282.24
								5,639.42		5,639.42
E0023321	11/15/23	Outst	0205972	Gas Plus DBA Buddy Bear	V0189148	11/07/23	B0005412	113.94		113.94
								113.94		113.94
E0023322	11/15/23	Outst	0161549	Heartland Business Syste	V0189280	11/08/23	P0014684	3,262.50		3,262.50
								3,262.50		3,262.50
E0023323	11/15/23	Outst	0001647	Iron Mountain	V0189276	11/08/23	B0005390	652.53		652.53
								652.53		652.53
E0023324	11/15/23	Outst	0001775	Jostens	V0189120	11/07/23	B0005499	658.20		658.20
								658.20		658.20
E0023325	11/15/23	Outst	0221766	Ketapane Kitchen	V0189162	11/08/23	P0014600	800.00		800.00
					V0189164	11/08/23	P0014599	700.00		700.00
								1,500.00		1,500.00
E0023326	11/15/23	Outst	0001890	Konica Minolta Bus Solut	V0189258	11/08/23	P0014512	1,420.38		1,420.38
					V0189337	11/09/23	B0005416	77.33		77.33
					V0189338	11/09/23	B0005416	102.00		102.00
					V0189339	11/09/23	B0005416	240.00		240.00
					V0189359	11/09/23	B0005611	102.00		102.00
					V0189363	11/09/23	B0005611	102.00		102.00
					V0189366	11/09/23	B0005611	102.00		102.00
								2,145.71		2,145.71
E0023327	11/15/23	Outst	0002233	Konica Minolta Premier F	V0189275	11/08/23	B0005417	2,897.00		2,897.00
					V0189367	11/09/23	B0005417	1,960.36		1,960.36
					V0189368	11/09/23	B0005417	451.00		451.00
					V0189369	11/09/23	B0005417	125.17		125.17
								5,433.53		5,433.53
E0023328	11/15/23	Outst	0188162	Lake County Press	V0189206	11/08/23	B0005452	433.00		433.00
								433.00		433.00

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
E0023329	11/15/23	Outst	0221559	Limbs & Things, Inc	V0189207	11/08/23	P0014552	2,843.51		2,843.51
								2,843.51		2,843.51
E0023330	11/15/23	Outst	0217171	Los Designs, LLC	V0189189	11/08/23	P0014630	600.00		600.00
					V0189190	11/08/23	P0014631	600.00		600.00
								1,200.00		1,200.00
E0023331	11/15/23	Outst	0217543	NobleTec, LLC	V0189084	11/07/23	P0014598	5,023.42		5,023.42
								5,023.42		5,023.42
E0023332	11/15/23	Outst	0001122	Office Depot Business So	V0189127	11/07/23	P0014206	34.96		-34.96
					V0189132	11/07/23	P0014206	34.96		34.96
					V0189133	11/07/23	P0014574	100.07		100.07
					V0189144	11/07/23	P0014574	6.48		6.48
								106.55		106.55
E0023333	11/15/23	Outst	0219663	Paragon Micro Inc	V0189457	11/14/23	P0014675	4,599.92		4,599.92
								4,599.92		4,599.92
E0023334	11/15/23	Outst	0183893	REACH	V0189188	11/08/23	P0014674	4,277.00		4,277.00
								4,277.00		4,277.00
E0023335	11/15/23	Outst	0156310	Scholar Buys LLC	V0189156	11/08/23	P0014620	7,300.00		7,300.00
								7,300.00		7,300.00
E0023336	11/15/23	Outst	0001967	Shaw Media	V0189240	11/08/23	B0005451	100.00		100.00
								100.00		100.00
E0023337	11/15/23	Outst	0208071	Signature Transportation	V0189185	11/08/23	P0014652	1,364.75		1,364.75
								1,364.75		1,364.75
E0023338	11/15/23	Outst	0001156	Smithereen Exterminating	V0189149	11/07/23	B0005383	186.00		186.00
								186.00		186.00
E0023339	11/15/23	Outst	0157227	Staples Advantage	V0189146	11/07/23	B0005432	36.90		36.90
					V0189161	11/08/23	B0005432	35.38		35.38
					V0189191	11/08/23	P0014614	180.74		180.74
					V0189219	11/08/23	P0014605	94.38		94.38
					V0189468	11/14/23	B0005432	33.63		33.63
								381.03		381.03

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
E0023340	11/15/23	Outst	0219500	Sweets by Liz LLC	V0189153	11/08/23	P0014671	220.00		220.00
								220.00		220.00
E0023341	11/15/23	Outst	0219673	Underwood Distributing C	V0189200	11/08/23	P0014566	506.54		506.54
								506.54		506.54
E0023342	11/15/23	Outst	0222018	Wolters Kluwer Health, I	V0189269	11/08/23	P0014662	799.00		799.00
								799.00		799.00
E0023343	11/15/23	Outst	0201761	Zoom Video Communication	V0189198	11/08/23	P0014646	1,743.61		1,743.61
								1,743.61		1,743.61
E0023344	11/15/23	Outst	0001422	CCCTU-Cope Fund	V0189439	11/15/23		117.00		117.00
								117.00		117.00
E0023345	11/15/23	Outst	0001374	College & University Cre	V0189441	11/15/23		200.00		200.00
								200.00		200.00
E0023346	11/15/23	Outst	0191845	Metropolitan Alliance of	V0189443	11/15/23		103.00		103.00
								103.00		103.00
E0023347	11/15/23	Outst	0001372	Morton College Teachers	V0189444	11/15/23		3,145.16		3,145.16
					V0189445	11/15/23		1,670.09		1,670.09
								4,815.25		4,815.25
E0023348	11/15/23	Outst	0209135	Omni Financial Group, In	V0189446	11/15/23		11,347.15		11,347.15
								11,347.15		11,347.15
E0023349	11/15/23	Outst	0001513	SEIU Local 73 Cope	V0189447	11/15/23		35.00		35.00
								35.00		35.00
E0023350	11/15/23	Outst	0001373	Service Employees Intl U	V0189448	11/15/23		350.09		350.09
								350.09		350.09
E0023351	11/16/23	Outst	0209905	Teresa L. Alderman	V0189520	11/15/23		80.00		80.00
								80.00		80.00

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
E0023352	11/16/23	Outst	0214738	Magdalena Bigdon	V0189539	11/15/23		25.00		25.00
								25.00		25.00
E0023353	11/16/23	Outst	0193307	Megan K. Blits	V0189301	11/09/23		25.00		25.00
								25.00		25.00
E0023354	11/16/23	Outst	0085548	Geanabelle Chapp	V0189131	11/07/23		425.00		425.00
								425.00		425.00
E0023355	11/16/23	Outst	0212368	J. Gary Dennis	V0188898	11/02/23		275.97		275.97
								275.97		275.97
E0023356	11/16/23	Outst	0209596	Ms. Anayeli Fuentes	V0189192	11/08/23		40.35		40.35
								40.35		40.35
E0023357	11/16/23	Outst	0212408	Jesse A. Galeana	V0189294	11/09/23		5,500.00		5,500.00
								5,500.00		5,500.00
E0023358	11/16/23	Outst	0214748	Ryan M. Jenkins	V0189300	11/09/23		100.00		100.00
								100.00		100.00
E0023359	11/16/23	Outst	0220603	Austin Mitchell	V0189304	11/09/23		75.00		75.00
								75.00		75.00
E0023360	11/16/23	Outst	0000928	Mr. James P. O'Connell,	V0189306	11/09/23		30.00		30.00
								30.00		30.00
E0023361	11/16/23	Outst	0213478	Helena Peschke	V0189526	11/15/23		20.00		20.00
								20.00		20.00
E0023362	11/16/23	Outst	0209695	Jonathan Rush	V0188772	10/30/23		3,000.00		3,000.00
								3,000.00		3,000.00
E0023363	11/16/23	Outst	0216705	Stephanie M. Schmidt	V0185141	11/17/23		2,000.00		2,000.00
								2,000.00		2,000.00
E0023364	11/16/23	Outst	0209212	Simon P. Steiner	V0189307	11/09/23		75.00		75.00
								75.00		75.00

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
E0023365	11/16/23	Outst	0000808	Ms. Marisol Velazquez	V0189326	11/09/23		449.60		449.60
								449.60		449.60
E0023366	11/16/23	Outst	0190102	Ms. Brandie N. Windham	V0189163	11/08/23		115.94		115.94
								115.94		115.94
E0023367	11/16/23	Outst	0214190	Naomi M. Woerner	V0189538	11/15/23		25.00		25.00
								25.00		25.00
E0023401	11/21/23	Outst	0007530	Mr. Efren C. Alonso	V0189160	11/08/23		1,705.82		1,705.82
								1,705.82		1,705.82
E0023402	11/21/23	Outst	0111441	Ms Jazmyne J. Alzate	V0189545	11/15/23		24.99		24.99
								24.99		24.99
E0023403	11/21/23	Outst	0166671	Ms. Cara A. Bonick	V0189435	11/14/23		118.62		118.62
					V0189437	11/14/23		433.89		433.89
								552.51		552.51
E0023404	11/21/23	Outst	0159466	Ms. Isabel Cervantes	V0189543	11/15/23		15.98		15.98
								15.98		15.98
E0023405	11/21/23	Outst	0195153	Alyssa F. Garcia	V0189550	11/16/23		99.00		99.00
								99.00		99.00
E0023406	11/21/23	Outst	0165694	Dr. Sara E. Helmus	V0189554	11/16/23		1,412.19		1,412.19
								1,412.19		1,412.19
E0023407	11/21/23	Outst	0000841	Mrs. Michelle C. Herrera	V0189323	11/09/23		119.68		119.68
								119.68		119.68
E0023408	11/21/23	Outst	0017224	Ms Gabriela Mata	V0189551	11/16/23		457.54		457.54
								457.54		457.54
E0023409	11/21/23	Outst	0220603	Austin Mitchell	V0189062	11/07/23		3,000.00		3,000.00
								3,000.00		3,000.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0023410	11/21/23	Outst	0197664	Ms. Claudia Mosqueda	V0189460	11/14/23		43.27		43.27
								43.27		43.27
E0023411	11/21/23	Outst	0187216	Mr. Neil J. Moss	V0189562	11/17/23		80.00		80.00
								80.00		80.00
E0023412	11/21/23	Outst	0199309	Jason Nichols	V0189530	11/15/23		248.79		248.79
								248.79		248.79
E0023413	11/21/23	Outst	0000928	Mr. James P. O'Connell,	V0189565	11/17/23		60.00		60.00
								60.00		60.00
E0023414	11/21/23	Outst	0003089	Mr. Bradley J. Sleeth	V0189310	11/09/23		2,043.09		2,043.09
								2,043.09		2,043.09
E0023415	11/21/23	Outst	0160304	Mrs. Melissa M. Stanukin	V0189552	11/16/23		49.39		49.39
								49.39		49.39
E0023416	11/21/23	Outst	0209212	Simon P. Steiner	V0189566	11/17/23		150.00		150.00
								150.00		150.00
E0023417	11/21/23	Outst	0005802	Ms. Juhelia T. Thompson	V0189325	11/09/23		224.43		224.43
								224.43		224.43
E0023418	11/21/23	Outst	0201801	Michael R. Traversa	V0189564	11/17/23		220.00		220.00
								220.00		220.00
E0023419	11/21/23	Outst	0190102	Ms. Brandie N. Windham	V0188949	11/06/23		143.88		143.88
					V0189059	11/07/23		390.51		390.51
								534.39		534.39
E0023421	11/30/23	Outst	0001422	CCCTU-Cope Fund	V0189676	11/30/23		117.00		117.00
								117.00		117.00
E0023422	11/30/23	Outst	0001374	College & University Cre	V0189678	11/30/23		200.00		200.00
								200.00		200.00
E0023423	11/30/23	Outst	0191845	Metropolitan Alliance of	V0189680	11/30/23		103.00		103.00

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
								103.00		103.00
E0023424	11/30/23	Outst	0001372	Morton College Teachers	V0189681	11/30/23		3,145.16		3,145.16
					V0189682	11/30/23		1,813.49		1,813.49
								4,958.65		4,958.65
E0023425	11/30/23	Outst	0209135	Omni Financial Group, In	V0189683	11/30/23		11,279.30		11,279.30
								11,279.30		11,279.30
E0023426	11/30/23	Outst	0001513	SEIU Local 73 Cope	V0189684	11/30/23		35.00		35.00
								35.00		35.00
E0023427	11/30/23	Outst	0001373	Service Employees Intl U	V0189685	11/30/23		350.09		350.09
								350.09		350.09
E0023428	11/30/23	Outst	0001161	State Univ Retirement Sy	V0189688	11/30/23		85,962.78		85,962.78
								85,962.78		85,962.78
E0023429	11/30/23	Outst	0182919	Mr. Ryan Denson	V0189833	11/30/23	B0005402	2,800.00		2,800.00
								2,800.00		2,800.00
E0023430	11/30/23	Outst	0220352	Lee Golden	V0189691	11/29/23		300.00		300.00
								300.00		300.00
E0023431	11/30/23	Outst	0199645	Frankie L. Johnson	V0189632	11/27/23	P0014746	500.00		500.00
								500.00		500.00
E0023432	11/30/23	Outst	0218765	Erika Ochoa	V0189876	11/30/23	P0014645	400.00		400.00
								400.00		400.00
E0023433	11/30/23	Outst	0190089	3OE Solutions	V0189590	11/20/23	B0005418	5,000.00		5,000.00
								5,000.00		5,000.00
E0023434	11/30/23	Outst	0013221	4IMPRINT	V0189604	11/21/23	P0014559	358.75		358.75
					V0189605	11/21/23	P0014639	309.82		309.82
					V0189606	11/21/23	P0014640	854.69		854.69
								1,523.26		1,523.26
E0023435	11/30/23	Outst	0188188	Amazon Capital Services	V0189582	11/20/23	P0014695	990.60		990.60

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
					V0189584	11/20/23	P0014687	144.62		144.62
					V0189585	11/20/23	P0014624	28.97		28.97
					V0189586	11/20/23	P0014657	95.46		95.46
					V0189587	11/20/23	P0014681	27.99		27.99
					V0189588	11/20/23	P0014705	583.77		583.77
					V0189607	11/21/23	P0014660	117.80		117.80
					V0189608	11/21/23	P0014706	139.97		139.97
					V0189609	11/21/23	P0014601	218.36		218.36
					V0189633	11/27/23	P0014734	526.49		526.49
					V0189634	11/27/23	P0014735	794.97		794.97
					V0189635	11/27/23	P0014744	141.44		141.44
					V0189636	11/27/23	P0014693	99.35		99.35
					V0189638	11/27/23	P0014708	50.95		50.95
					V0189782	11/30/23	P0014602	48.71-		-48.71
					V0189783	11/30/23	P0014602	633.21		633.21
					V0189784	11/30/23	B0005608	43.38		43.38
					V0189785	11/30/23	B0005527	25.58		25.58
					V0189786	11/30/23	B0005443	31.99		31.99
					V0189787	11/30/23	B0005443	16.00		16.00
					V0189788	11/30/23	B0005404	92.84		92.84
					V0189789	11/30/23	B0005443	387.79		387.79
					V0189790	11/30/23	B0005608	169.97		169.97
					V0189791	11/30/23	B0005527	232.38		232.38
					V0189793	11/30/23	B0005527	44.38		44.38
					V0189804	11/30/23	B0005613	28.58		28.58
					V0189805	11/30/23	B0005403	79.40		79.40
					V0189810	11/30/23		33.00-		-33.00
					V0189813	11/30/23	B0005608	64.95-		-64.95
					V0189843	11/30/23	B0005403	191.49		191.49
					V0189860	11/30/23	P0014728	118.71		118.71
					V0189866	11/30/23	P0014691	331.78		331.78
					V0189880	11/30/23	P0014729	75.83		75.83
					V0189882	11/30/23	P0014757	26.99		26.99
					V0189883	11/30/23	P0014759	39.96		39.96
					V0189884	11/30/23	P0014761	82.80		82.80
					V0189885	11/30/23	P0014764	138.00		138.00
					V0189886	11/30/23	P0014753	29.00		29.00
								6,634.14		6,634.14
E0023436	11/30/23	Outst	0221066	Amzec, Llc	V0189839	11/30/23	B0005604	3,600.00		3,600.00
								3,600.00		3,600.00
E0023437	11/30/23	Outst	0002154	Apperson	V0189877	11/30/23	P0014702	272.46		272.46
								272.46		272.46
E0023438	11/30/23	Outst	0219175	Awards Network	V0189820	11/30/23	B0005516	350.00		350.00
					V0189821	11/30/23	B0005516	525.00		525.00

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
								875.00		875.00
E0023439	11/30/23	Outst	0194510	Blades of Glory Inc	V0189723	11/29/23	B0005408	700.00		700.00
					V0189724	11/29/23	B0005408	700.00		700.00
					V0189725	11/29/23	B0005408	700.00		700.00
					V0189726	11/29/23	B0005408	700.00		700.00
					V0189727	11/29/23	B0005408	700.00		700.00
					V0189728	11/29/23	B0005408	700.00		700.00
					V0189730	11/29/23	B0005408	700.00		700.00
					V0189731	11/29/23	B0005408	700.00		700.00
								5,600.00		5,600.00
E0023440	11/30/23	Outst	0211877	City Wide Facility Solut	V0189862	11/30/23	P0014741	3,984.75		3,984.75
								3,984.75		3,984.75
E0023441	11/30/23	Outst	0209459	Cornerstone Government A	V0189837	11/30/23	B0005457	14,000.00		14,000.00
								14,000.00		14,000.00
E0023442	11/30/23	Outst	0212349	Del's Moving Inc	V0189874	11/30/23	P0014772	950.00		950.00
								950.00		950.00
E0023443	11/30/23	Outst	0209578	DisposAll Waste Services	V0189598	11/20/23	B0005414	582.05		582.05
					V0189720	11/29/23	B0005414	426.83		426.83
								1,008.88		1,008.88
E0023444	11/30/23	Outst	0218528	ezCater, Inc	V0189858	11/30/23	P0014612	552.27		552.27
								552.27		552.27
E0023445	11/30/23	Outst	0001791	Filter Services Inc	V0189644	11/28/23		1,973.14		1,973.14
								1,973.14		1,973.14
E0023446	11/30/23	Outst	0202852	Freepoint Energy Solutio	V0189827	11/30/23	B0005484	22,680.36		22,680.36
								22,680.36		22,680.36
E0023447	11/30/23	Outst	0205565	Game One	V0189591	11/20/23	B0005578	1,528.80		1,528.80
					V0189599	11/20/23	B0005570	2,625.10		2,625.10
					V0189600	11/20/23	B0005570	2,625.10		2,625.10
					V0189601	11/20/23	B0005607	926.94		926.94
					V0189706	11/29/23	B0005530	1,134.00		1,134.00
					V0189707	11/29/23	B0005605	6,412.20		6,412.20
					V0189834	11/30/23	B0005538	144.74		144.74
					V0189835	11/30/23	B0005549	1,327.03		1,327.03

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
					V0189836	11/30/23	B0005599	2,173.50		2,173.50
					V0189859	11/30/23	P0014689	792.00		792.00
								19,689.41		19,689.41
E0023448	11/30/23	Outst	0001775	Jostens	V0189578	11/20/23	B0005499	9.81		9.81
					V0189579	11/20/23	B0005499	21.94		21.94
					V0189610	11/21/23	B0005499	702.08		702.08
					V0189848	11/30/23	B0005499	440.61		440.61
								1,174.44		1,174.44
E0023449	11/30/23	Outst	0001890	Konica Minolta Bus Solut	V0189816	11/30/23	B0005611	2,499.69		2,499.69
								2,499.69		2,499.69
E0023450	11/30/23	Outst	0002233	Konica Minolta Premier F	V0189699	11/29/23	B0005417	193.47		193.47
					V0189700	11/29/23	B0005417	654.91		654.91
					V0189701	11/29/23	B0005417	332.61		332.61
					V0189702	11/29/23	B0005417	125.17		125.17
					V0189703	11/29/23	B0005417	777.63		777.63
								2,083.79		2,083.79
E0023451	11/30/23	Outst	0188162	Lake County Press	V0189807	11/30/23	B0005452	488.00		488.00
								488.00		488.00
E0023452	11/30/23	Outst	0204562	Lo Destro Construction C	V0189694	11/29/23	B0005555	11,736.00		11,736.00
					V0189695	11/29/23	B0005555	7,776.73		7,776.73
								19,512.73		19,512.73
E0023453	11/30/23	Outst	0217543	NobleTec, LLC	V0189817	11/30/23	B0005440	9,032.00		9,032.00
					V0189854	11/30/23	P0014676	390.52		390.52
								9,422.52		9,422.52
E0023454	11/30/23	Outst	0208992	NRG Business Marketing L	V0189838	11/30/23	B0005478	3,159.50		3,159.50
								3,159.50		3,159.50
E0023455	11/30/23	Outst	0001122	Office Depot Business So	V0189613	11/22/23	P0014692	759.98		759.98
					V0189802	11/30/23	B0005382	15.99		15.99
								775.97		775.97
E0023456	11/30/23	Outst	0219663	Paragon Micro Inc	V0189581	11/20/23	P0014431	596.49		596.49
								596.49		596.49

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
E0023457	11/30/23	Outst	0201778	Quality Logo Products, I	V0189870	11/30/23	P0014712	349.65		349.65
								349.65		349.65
E0023458	11/30/23	Outst	0001157	Snap-On Industrial	V0189868	11/30/23	P0014625	238.70		238.70
					V0189869	11/30/23	P0014625	206.72		206.72
								445.42		445.42
E0023459	11/30/23	Outst	0157227	Staples Advantage	V0189589	11/20/23	P0014717	65.69		65.69
					V0189719	11/29/23	B0005529	47.76		47.76
					V0189824	11/30/23	B0005432	76.55		76.55
					V0189846	11/30/23	B0005432	166.73		166.73
								356.73		356.73
E0023460	11/30/23	Outst	0219500	Sweets by Liz LLC	V0189871	11/30/23	P0014766	180.00		180.00
								180.00		180.00
E0023461	11/30/23	Outst	0001824	Waukegan Roofing Co., In	V0189844	11/30/23	B0005470	1,325.00		1,325.00
								1,325.00		1,325.00
E0023462	11/30/23	Outst	0177607	YBP Library Services	V0189780	11/30/23	B0005434	22.99		22.99
								22.99		22.99
E0023477	11/30/23	Outst	0209905	Teresa L. Alderman	V0189648	11/28/23		264.39		264.39
								264.39		264.39
E0023478	11/30/23	Outst	0214738	Magdalena Bigdon	V0189664	11/28/23		50.00		50.00
								50.00		50.00
E0023479	11/30/23	Outst	0166671	Ms. Cara A. Bonick	V0189602	11/20/23		81.42		81.42
								81.42		81.42
E0023480	11/30/23	Outst	0182499	Mrs. Mary J. Buongiorno	V0189574	11/17/23		191.98		191.98
								191.98		191.98
E0023481	11/30/23	Outst	0214098	Ms. Marisol Campos Garci	V0189427	11/13/23		299.00		299.00
								299.00		299.00
E0023482	11/30/23	Outst	0017224	Ms Gabriela Mata	V0189616	11/22/23		128.30		128.30
								128.30		128.30

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0023483	11/30/23	Outst	0002697	Dr. Keith McLaughlin	V0189575	11/17/23		208.83		208.83
								208.83		208.83
E0023484	11/30/23	Outst	0206101	Kevin W. McManaman	V0189063	11/07/23		2,500.00		2,500.00
					V0189667	11/28/23		123.85		123.85
								2,623.85		2,623.85
E0023485	11/30/23	Outst	0213264	Casey M. Nussbaum	V0189529	11/15/23		200.00		200.00
								200.00		200.00
E0023486	11/30/23	Outst	0000928	Mr. James P. O'Connell,	V0189656	11/28/23		60.00		60.00
								60.00		60.00
E0023487	11/30/23	Outst	0209212	Simon P. Steiner	V0189657	11/28/23		150.00		150.00
								150.00		150.00
E0023488	11/30/23	Outst	0216761	Demetrice Stephens	V0188771	10/30/23		1,000.00		1,000.00
								1,000.00		1,000.00
E0023489	11/30/23	Outst	0000738	Ms Gina G. Torres	V0189466	11/14/23		506.52		506.52
								506.52		506.52
E0023490	11/30/23	Outst	0201801	Michael R. Traversa	V0189655	11/28/23		220.00		220.00
								220.00		220.00
E0023491	11/30/23	Outst	0158266	Mr. Christopher J. Wido	V0189666	11/28/23		296.12		296.12
								296.12		296.12
E0023492	11/30/23	Outst	0190102	Ms. Brandie N. Windham	V0189665	11/28/23		1,085.94		1,085.94
								1,085.94		1,085.94
E0023493	11/30/23	Outst	0219634	Kristen B Dahl	V0189646	11/28/23		135.00		135.00
								135.00		135.00
E0023494	11/30/23	Outst	0219811	Nancy E DeMuro	V0189645	11/28/23		315.00		315.00
								315.00		315.00

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05 Dec 2023
12:03

ACCOUNTS PAYABLE CHECK REGISTER
Period 11/01/2023 - 11/30/2023

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
								884,965.92		884,965.92

Bank Code	Account Number	Description	Debit	Credit
01 General Checking	01-0000-00000-230000000	General : Accounts Payable	884,965.92	0.00
	01-0000-00000-110000000	General : Cash	0.00	884,965.92
			884,965.92	884,965.92

Morton College
Over 10K Report
November 2023

Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
Amazon Capital Services	11/15/2023	E0023300	EXEMPT	\$7,559.98	19X6-JNC3-CDKW
Amazon Capital Services	11/30/2023	E0023435	EXEMPT	\$6,634.14	2024 Desk Calendar
Bee Liner Lean Services	11/30/2023	0116725	1/25/2023	\$19,755.00	Sliding Doors App3
Blue Cross Blue Shield of Illinois	11/9/2023	0116509	EXEMPT	\$11,418.74	Oct 23: Accident &
ComEd	11/30/2023	0116729	9/28/2023	\$20,103.88	Electricity Services
ComEd	11/30/2023	0116730	9/28/2023	\$1,065.63	Electricity Services
Construction Inc	11/16/2023	0116642		\$44,000.00	Bathroom Renovations
Cornerstone Government Affairs, Inc.	11/30/2023	E0023441	5/24/2023	\$14,000.00	Relations & Consulting
Del Galdo Law Group, LLC	11/30/2023	0116732	8/25/2021	\$22,483.90	Attorney Fees
Education to Go	11/15/2023	E0023315	EXEMPT	\$16,665.00	CMAA W Medical Billing
Ellucian Inc.	11/15/2023	E0023316	8/23/2023	\$36,829.00	OneCard Subscription
Forvis, LLP	11/15/2023	0116619	5/24/2023	\$15,500.00	Audit Services for FY23
Freepoint Energy Solutions, LLC.	11/30/2023	E0023446	11/18/2020	\$22,680.36	Energy Service - ComEd
Game One	11/15/2023	E0023320	6/28/2023	\$5,639.42	Nike Backpack
Game One	11/30/2023	E0023447	6/28/2023	\$19,689.41	Basketball Shoes
GoGuardian	11/15/2023	0116627	EXEMPT	\$12,700.00	Tutor me
iSimulate	11/15/2023	0116624	10/25/2023	\$18,550.00	Simulation kits, software
Lo Destro Construction Company	11/30/2023	E0023452	12/14/2022	\$19,512.73	Tutoring Center App8
NobleTec, LLC	11/15/2023	E0023331	4/26/2023	\$5,023.42	(Bck) Vertiv Liebert GXT5
NobleTec, LLC	11/30/2023	E0023453	4/26/2023	\$9,422.52	Cisco CAB-SPWR-30CM
Old National Bank	11/6/2023	E0023176	EXEMPT	\$2,411.14	FireWood -Pumpkins
Old National Bank	11/7/2023	E0023177	EXEMPT	\$18,216.81	Courtyard Credit
Omni Financial Group, Inc.	11/15/2023	E0023348	4/28/2021	\$11,347.15	Payroll Deductions
Omni Financial Group, Inc.	11/30/2023	E0023425	4/28/2021	\$11,279.30	Payroll Deductions
State Univ Retirement Systems	11/9/2023	0116539	EXEMPT	\$18,940.14	Earnings exceeding Gov
State Univ Retirement Systems	11/9/2023	0116540	EXEMPT	\$2,319.43	6% Armando Perez
State Univ Retirement Systems	11/14/2023	E0023242	EXEMPT	\$85,680.91	Payroll Deductions
State Univ Retirement Systems	11/30/2023	E0023428	EXEMPT	\$85,962.78	Payroll Deductions

\$ 565,390.79



BE IT HEREBY RESOLVED THAT accounts payable and payrolls for the month of November 2023, be approved and/or ratified in the amount of \$2,773,215 as listed on the attached sheet and supported by vouchers, invoices, purchase orders, and payroll registers, made available and referred to as necessary, and summarized as follows:

Current Funds (01),

Cash Disbursements - Monthly	11/30/2023	845,698
Payroll	11/15/2023	855,948
Payroll	11/30/2023	860,259
Student Refunds	11/30/2023	<u>172,042</u>
		2,733,947

O&M Restricted Fund (03)

Cash Disbursements - Monthly	11/30/2023	<u>39,268</u>
TOTAL ALL FUNDS		<u><u>\$2,773,215</u></u>

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of \$70,000 be approved as outlined on the attached Journal No. 1-1 entry dates attached hereto.

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

PASSED this 19th day of December by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

From: [Mireya Perez](#)
To: [Board Materials](#)
Subject: Board action - Monthly Budget Report for Month End November 2023
Date: Wednesday, December 6, 2023 12:40:07 PM
Attachments: [MC - NOVEMBER 2023 MONTHLY BUDGET REPORT.pdf](#)

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

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

Attachments: Monthly Budget Report

Thank you,



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

Morton Community College
FY24 Budget Report
Month Ending November 30, 2023



MORTON COLLEGE

**Morton Community College
Budget Report Summary
November 30, 2023**

42%

Funds	Actual	Budget	%	Budget Remaining
<u>Education Fund</u>				
Revenue	\$ 16,128,983	\$ 31,529,250	51.2%	\$ 15,400,267
Expenditures	(11,048,024)	(31,529,250)	35.0%	(20,481,226)
Net	\$ 5,080,959	\$ -		\$ (5,080,959)
<u>Operations & Maintenance Fund</u>				
Revenue	\$ 1,270,240	\$ 3,300,631	38.5%	\$ 2,030,391
Expenditures	(1,271,186)	(3,300,631)	38.5%	(2,029,445)
Net	\$ (946)	\$ -		\$ 946
<u>Restricted Purpose Fund</u>				
Revenue	\$ 3,919,733	\$ 25,067,898	15.6%	\$ 21,148,165
Expenditures	(4,543,597)	(25,067,898)	18.1%	(20,524,301)
Net	\$ (623,864)	\$ -		\$ 623,864
<u>Audit Fund</u>				
Revenue	\$ 33,190	\$ 95,900	34.6%	\$ 62,710
Expenditures	20,400	(95,900)	-21.3%	(116,300)
Net	\$ 53,590	\$ -		\$ (53,590)
<u>Liability, Protection & Settlement Fund</u>				
Revenue	\$ 365,555	\$ 890,500	41.1%	\$ 524,945
Expenditures	(454,203)	(890,500)	51.0%	(436,297)
Net	\$ (88,648)	\$ -		\$ 88,648
<u>General Bond Obligation Fund</u>				
Revenue	\$ 403,057	\$ 640,950	62.9%	\$ 237,893
Expenditures	-	(640,950)	0.0%	(640,950)
Net	\$ 403,057	\$ -		\$ (403,057)
<u>Operations & Maintenance (Restricted) Fund</u>				
Revenue	\$ 39,468	\$ 4,530,558	0.9%	\$ 4,491,090
Expenditures	(315,093)	(4,530,558)	7.0%	(4,215,465)
Net	\$ (275,625)	\$ -		\$ 275,625
<u>All Funds</u>				
Revenue	\$ 22,160,226	\$ 66,055,687	33.5%	\$ 43,895,461
Expenditures	(17,611,703)	(66,055,687)	26.7%	\$ (48,443,984)
Net	\$ 4,548,523	\$ -		\$ (4,548,523)

EDUCATION FUND REVENUE
November 30, 2023

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	\$ 3,553,244	\$ 8,392,145	42.3%	\$ 4,838,901
Total Local Government	<u>\$ 3,553,244</u>	<u>\$ 8,392,145</u>		<u>\$ 4,838,901</u>
CORPORATE PERSONAL PROPERTY TAXES	\$ 53,615	\$ 2,550,000	2.1%	\$ 2,496,385
SURS HEALTH - ON BEHALF PAYMENTS	\$ -	\$ -	0.0%	\$ -
STATE GOVERNMENT				
ICCB credit hour grants	\$ 1,178,083	\$ 2,659,801	44.3%	\$ 1,481,718
ICCB equalization grants	1,842,179	3,645,280	50.5%	1,803,101
CTE formula grant	161,908	225,000	72.0%	63,092
Total State Government	<u>\$ 3,182,170</u>	<u>\$ 6,530,081</u>		<u>\$ 3,347,911</u>
STUDENT TUITION AND FEES				
Tuition	\$ 7,388,846	\$ 11,330,112	65.2%	\$ 3,941,266
Fees	1,496,517	1,909,712	78.4%	413,195
Total Tuition and Fees	<u>\$ 8,885,363</u>	<u>\$ 13,239,824</u>		<u>\$ 4,354,461</u>
MISCELLANEOUS				
Sales and service fees	\$ 46,247	\$ 215,700	21.4%	\$ 169,453
Investment revenue	408,344	600,000	68.1%	191,656
Nongovernmental gifts & scholarships	-	1,500	0.0%	1,500
Total Other Sources	<u>\$ 454,591</u>	<u>\$ 817,200</u>		<u>\$ 362,609</u>
Total Revenue	<u>\$ 16,128,983</u>	<u>\$ 31,529,250</u>	<u>51.2%</u>	\$ 15,400,267
Transfers in	<u>\$ -</u>	<u>\$ -</u>	<u>0.0%</u>	<u>\$ -</u>
Total Revenue and Transfers in	<u>\$ 16,128,983</u>	<u>\$ 31,529,250</u>	51.2%	<u>\$ 15,400,267</u>

EDUCATION FUND EXPENDITURES

November 30, 2023

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
By Program:				
Instruction				
Salaries	\$ 3,447,767	\$ 9,246,674	37.3%	\$ 5,798,907
Employee benefits	446,935	1,007,348	44.4%	560,413
Contractual services	122,680	527,000	23.3%	404,320
Material and supplies	161,434	815,650	19.8%	654,216
Conferences and meetings	18,014	75,450	23.9%	57,436
Total Instruction	<u>4,196,830</u>	<u>11,672,122</u>	<u>36.0%</u>	<u>7,475,292</u>
Academic Support				
Salaries	501,263	1,373,721	36.5%	872,458
Employee benefits	95,680	210,838	45.4%	115,158
Contractual services	229,336	422,000	54.3%	192,664
Material and supplies	79,565	341,280	23.3%	261,715
Conferences and meetings	15,317	40,850	37.5%	25,533
Fixed charges	41,335	100,000	41.3%	58,665
Other Expenditures	-	1,000	0.0%	1,000
Total Academic Support	<u>962,496</u>	<u>2,489,689</u>	<u>38.7%</u>	<u>1,527,193</u>
Student Services				
Salaries	956,503	2,783,411	34.4%	1,826,908
Employee benefits	168,430	369,844	45.5%	201,414
Contractual services	55,251	362,000	15.3%	306,749
Material and supplies	37,288	227,690	16.4%	190,402
Conferences and meetings	55,111	130,500	42.2%	75,389
Fixed charges	-	26,500	0.0%	26,500
Total Student Services	<u>1,272,583</u>	<u>3,899,945</u>	<u>32.6%</u>	<u>2,627,362</u>
Public Service/Continuing Education				
Salaries	122,905	209,471	58.7%	86,566
Employee benefits	14,774	31,235	47.3%	16,461
Contractual services	39,615	158,000	25.1%	118,385
Material and supplies	4,171	21,700	19.2%	17,529
Conferences and meetings	4,037	20,350	19.8%	16,313
Other tuition/fee waiver	-	10,000	0.0%	10,000
Total Public Service/Continuing Education	<u>185,502</u>	<u>450,756</u>	<u>41.2%</u>	<u>265,254</u>
Auxiliary Services				
Salaries	95,228	245,524	38.8%	150,296
Employee benefits	23,055	51,199	45.0%	28,144
Contractual services	432,764	530,000	81.7%	97,236
Material and supplies	135,418	545,000	24.8%	409,582
Conferences and meetings	132,049	285,000	46.3%	152,951
Fixed charges	6,000	35,000	17.1%	29,000
Total Auxiliary Services	<u>824,514</u>	<u>1,691,723</u>	<u>48.7%</u>	<u>867,209</u>

EDUCATION FUND EXPENDITURES
November 30, 2023

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
 Institutional Support				
Salaries	\$ 895,536	\$ 2,699,096	33.2%	\$ 1,803,560
Employee benefits	181,944	572,669	31.8%	390,725
Contractual services	786,019	1,887,500	41.6%	1,101,481
Material and supplies	117,890	795,550	14.8%	677,660
Conferences and meetings	46,662	233,400	20.0%	186,738
Fixed charges	-	1,500	0.0%	1,500
Other	52,546	200,000	26.3%	147,454
Total Institutional Support	<u>2,080,597</u>	<u>6,389,715</u>	<u>32.6%</u>	<u>4,309,118</u>
Scholarships, Student Grants & Waivers				
Student grants and scholarships	1,525,503	2,000,000	76.3%	474,497
Total Scholarships, Student Grants & Waivers	<u>1,525,503</u>	<u>2,000,000</u>	<u>76.3%</u>	<u>474,497</u>
Contingencies	-	1,200,000	0.0%	1,200,000
Total Expenditures	<u>\$ 11,048,025</u>	<u>\$ 29,793,950</u>	<u>37.1%</u>	<u>\$ 18,745,925</u>
Transfers out	-	1,735,000	0.0%	1,735,000
Total Expenditures and Transfers out	<u>\$11,048,025</u>	<u>\$ 31,528,950</u>	<u>35.0%</u>	<u>\$ 20,480,925</u>

OPERATION & MAINTENANCE FUND REVENUE AND EXPENDITURES
November 30, 2023

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	\$ 664,884	\$ 1,621,631	41.0%	\$ 956,747
CORPORATE PERSONAL PROPERTY TAXES	<u>604,882</u>	<u>1,000,000</u>	<u>60.5%</u>	<u>395,118</u>
STATE GOVERNMENT				
ICCB equalization grants	-	650,000	0.0%	650,000
MISCELLANEOUS				
Sales and service fees	-	5,000	0.0%	5,000
Facilities	-	14,000	0.0%	14,000
Investment revenue	474	10,000	4.7%	9,526
Total Miscellaneous	<u>474.00</u>	<u>29,000</u>	<u>1.6%</u>	<u>28,526</u>
Transfers in	-	-	-	-
Total Revenue	<u>\$ 1,270,240</u>	<u>\$ 2,650,631</u>	<u>47.9%</u>	<u>\$ 1,380,391</u>
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Salaries	\$583,086	\$1,478,920	39.4%	\$895,834
Employee benefits	84,829	211,711	40.1%	126,882
Contractual services	144,854	698,000	20.8%	553,146
Material and supplies	88,148	163,500	53.9%	75,352
Conferences and meetings	832	6,500	12.8%	5,668
Utilities	309,436	672,000	46.0%	362,564
Capital outlay	60,000	60,000	0.0%	-
Other	-	10,000	0.0%	10,000
Total Operations and Maintenance of Plant	<u>1,271,185</u>	<u>3,300,631</u>	<u>38.5%</u>	<u>2,029,446</u>
Total Expenditures	<u>\$ 1,271,185</u>	<u>\$ 3,300,631</u>	<u>38.5%</u>	<u>\$ 2,029,446</u>

RESTRICTED PURPOSE FUND REVENUE
November 30, 2023

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
STATE GOVERNMENT				
ICCB	551,392	\$1,647,591	33.5%	1,096,199
ISBE grant revenue- other	110,300	264,701	41.7%	154,401
Other Sources	85,000	9,151,476	0.9%	9,066,476
Total State Government	<u>746,692.00</u>	<u>11,063,768</u>	<u>6.7%</u>	<u>10,317,076</u>
FEDERAL GOVERNMENT				
ICCB	51,335	1,742,893	2.9%	1,691,558
Department of education	3,120,445	12,240,613	25.5%	9,120,168
Other	1,260	20,623	0.0%	19,363
Total Federal Government	<u>3,173,040</u>	<u>14,004,129</u>	<u>22.7%</u>	<u>9,139,531</u>
<u>Total Revenue</u>	<u>\$ 3,919,732</u>	<u>\$ 25,067,897</u>	<u>15.6%</u>	<u>\$ 19,456,607</u>

RESTRICTED PURPOSE FUND EXPENDITURES
November 30, 2023

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
By Program:				
Instruction				
Salaries	\$ 500,249	\$ 1,783,149	28.1%	\$ 1,282,900
Employee benefits	157,879	5,374,532	2.9%	5,216,653
Contractual services	66,292	166,134	39.9%	99,842
Material and supplies	92,314	371,158	24.9%	278,844
Conferences and meetings	1,045	52,008	2.0%	50,963
Student grants and scholarships	52,784	573,719	9.2%	520,935
Total Instruction	<u>870,563</u>	<u>8,320,700</u>	<u>10.5%</u>	<u>7,450,137</u>
Academic Support				
Salaries	679	17,500	0.0%	16,821
Employee benefits	-	600,000	0.0%	600,000
Material and supplies	1,091	2,000	0.0%	909
Conferences and meetings	-	2,000	0.0%	2,000
Other Fixed Charges	-	1,720	0.0%	1,720
Total Academic Support	<u>1,770</u>	<u>623,220</u>	<u>0.3%</u>	<u>621,450</u>
Student Services				
Salaries	161,697	462,878	34.9%	301,181
Employee benefits	53,603	1,130,892	4.7%	1,077,289
Other Contract Services	37,504	267,255	14.0%	229,751
Material and supplies	7,713	792,724	1.0%	785,011
Conferences and meetings	19,724	60,586	32.6%	40,862
Fixed charges	-	100	0.0%	100
Total Student Services	<u>280,241</u>	<u>2,714,435</u>	<u>10.3%</u>	<u>2,434,194</u>
Public Service/Continuing Education				
Salaries	84,504	205,709	41.1%	121,205
Employee benefits	19,692	295,400	6.7%	275,708
Contractual services	504	2,592	19.4%	2,088
Material and supplies	-	3,700	0.0%	3,700
Conferences and meetings	2,250	15,300	14.7%	13,050
Total Public Service/Continuing Education	<u>106,950</u>	<u>522,701</u>	<u>20.5%</u>	<u>415,751</u>

RESTRICTED PURPOSE FUND REVENUE AND EXPENDITURES

November 30, 2023

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
Auxiliary Services				
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>
Operations and Maintenance of Plant				
Employee benefits	-	750,000	0.0%	750,000
Total Operation and Maintenance of Plant	<u>-</u>	<u>750,000</u>	<u>0.0%</u>	<u>750,000</u>
Institutional Support				
Salaries	-	-	0.0%	-
Employee benefits	8	1,300,000	0.0%	1,299,992
Contractual services	9,544	50,000	19.1%	40,456
Materials and supplies	113,748	336,517	33.8%	222,769
Total Institutional Support	<u>123,300</u>	<u>1,686,517</u>	<u>7.3%</u>	<u>1,563,217</u>
Scholarships, Student Grants & Waivers				
Salaries	58,858	123,003	47.9%	64,145
Student grants and scholarships	3,101,916	10,202,321	30.4%	7,100,405
Total Scholarships, Student Grants & Waivers	<u>3,160,774</u>	<u>10,325,324</u>	<u>30.6%</u>	<u>7,164,550</u>
Total Expenditures	<u>\$ 4,543,598</u>	<u>\$ 25,067,897</u>	<u>18.1%</u>	<u>\$ 20,524,299</u>

AUDIT FUND REVENUE AND EXPENDITURES
November 30, 2023

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	\$ 33,157	\$ 80,850	41.0%	\$ 47,693
MISCELLANEOUS				
Investment revenue	34	50	68.0%	16
Total Revenue	\$ 33,191	\$ 80,900	41.0%	\$ 47,709
<u>Transfers in</u>	-	15,000	0.0%	15,000
Total Revenue and Transfers in	\$ 33,191	\$ 95,900	34.6%	\$ 62,709
EXPENDITURES				
<u>By Program:</u>				
Institutional Support				
Contractual services	(20,400)	95,900	-21.3%	116,300
Total Expenditures	\$ (20,400)	\$ 95,900	-21.3%	\$ 116,300

LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES
November 30, 2023

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>REVENUE</u>				
<u>LOCAL GOVERNMENT</u>				
Property taxes	\$ 365,319	\$ 890,400	41.0%	\$ 525,081
MISCELLANEOUS				
Investment revenue	237	100	237.0%	(137)
Total Revenue	\$ 365,556	\$ 890,500	41.1%	\$ 524,944
<u>EXPENDITURES</u>				
<u>By Program:</u>				
Instruction				
Employee benefits	-	135,000	0.0%	135,000
Total Instruction	-	135,000	0.0%	135,000
Academic Support				
Employee benefits	-	16,500	0.0%	16,500
Student Services				
Employee benefits	-	24,500	0.0%	24,500
Total Academic Support	-	24,500	0.0%	24,500
Public Service/Continuing Education				
Employee benefits	-	8,000	0.0%	8,000
Auxiliary Services				
Employee benefits	-	4,500	0.0%	4,500
Operations and Maintenance of Plant				
Employee benefits	-	21,000	0.0%	21,000
Total Operations and Maintenance of Plant	-	21,000	0.0%	21,000
Institutional Support				
Employee benefits	840	70,000	1.2%	69,160
Contractual services	99,666	206,000	48.4%	106,334
Other Fixed Charges	353,697	405,000	87.3%	51,303
Total Institutional Support	454,203	681,000	66.7%	226,797
Total Expenditures	\$ 454,203	\$ 890,500	51.0%	\$ 436,297

GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES
November 30, 2023

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>REVENUE</u>				
<u>LOCAL GOVERNMENT</u>				
Property taxes	\$ 402,854	\$ 640,850	62.9%	\$ 237,996
<u>MISCELLANEOUS</u>				
Investment revenue	203	100	203.0%	(103)
Total Revenue	403,057	640,950	62.9%	237,893
<u>EXPENDITURES</u>				
By Program:				
Institutional Support				
Fixed charges	-	640,950	0.0%	640,950
<u>TRANSFERS OUT</u>	-	-	0.0%	-
Total Expenditures	\$ -	\$ 640,950	0.0%	\$ 640,950

OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES

November 30, 2023

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>REVENUE</u>				
STATE GOVERNMENT				
Capital Development Board	-	2,810,558	0.0%	2,810,558
Total	-	2,810,558	0.0%	2,810,558
OTHER SOURCES				
Bonds		-	0.0%	-
Investment Interest	39,468	-	0.0%	(39,468)
Total	39,468	-	0.0%	(39,468)
TRANSFERS IN				
	\$ -	\$ 1,720,000	0.0%	\$ 1,720,000
<u>Total Revenue and Transfers in</u>	<u>\$ 39,468</u>	<u>\$ 4,530,558</u>	<u>0.9%</u>	<u>\$ 4,491,090</u>
<u>EXPENDITURES</u>				
By Program:				
Operations and Maintenance of Plant				
Contractual services	9,574	500,000	1.9%	490,426
Capital outlay	305,520	4,030,558	7.6%	3,725,038
Total Operation and Maintenance of Plant	315,094	4,530,558	7.0%	4,215,464
Total Expenditures	<u>\$ 315,094</u>	<u>\$ 4,530,558</u>	<u>7.0%</u>	<u>\$ 4,215,464</u>

From: Suzanna Raigoza <Suzanna.Raigoza@morton.edu>
Sent: Tuesday, December 5, 2023 4:01 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: Action Item 8.3 for 12/19/2023 Board Meeting

Proposed Action: THAT THE MONTHLY TREASURER'S REPORTS FOR NOVEMBER 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

P: [\(708\) 656-8000](tel:(708)656-8000), Ext. [2305](tel:2305)

E: suzanna.raigoza@morton.edu

www.morton.edu

Morton College Treasurer's Report

Month Ending: November 2023

<i>Institution</i>	<i>Purchased</i>	<i>Principal</i>	<i>Rate</i>	<i>Type</i>	<i>Maturity</i>
<i>The Illinois Funds, Springfield</i>	1-May-06	\$11,335,477.69	0.0100%	TIF Prime Fund	30-Nov-23
	Sum	<u>\$11,335,477.69</u>			
Grand Total		\$ 11,335,477.69			

MORTON  COLLEGE

DISTRICT 527

**Calendar of Regular Board Meetings
January through December 2024**

**January 24, 2024 at 10:00 a.m. February
28, 2024 at 10:00 a.m.**

March 8, 2024 - Board Retreat, TBD

March 27, 2024 at 10:00 a.m.

April 24, 2024 at 10:00 a.m.

May 22, 2024 at 10:00 a.m.

June 26, 2024 at 10:00 a.m.

August 28, 2024 at 10:00 a.m.

September 25, 2024 at 10:00 a.m.

October 23, 2024 at 10:00 a.m.

November 1, 2024 - Board Retreat, TBD

November 13, 2024 at 10:00 a.m.

December 11, 2024 at 10:00 a.m.

Jedlicka Performing Arts Center

MORTON COLLEGE BOARD OF TRUSTEES REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE CHANGES IN CURRICULUM AS SUBMITTED

RATIONALE: [Required by Board Policy 7.1 and Chapter 110, ACT 805, Section 2-12 of the Illinois Community College Act]

As a result of the curriculum committee review, we are recommending the approval of the following:

- ENG-070 & ENG 075- course modifications update student learning outcomes
- SPE 114- New course
- BSM, BSC, ACC, ACP, SCM, OMT- curriculum modifications
- OMT 214, OMT 216, OMT 223- course modification
- BUS 245, BUS 223, BUS 216- BUS courses

COST ANALYSIS: N/A

ATTACHMENTS:

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

PROPOSED ACTION: THAT THE BOARD APPROVE THE COMPENSATION REPORT FOR ADJUNCT FACULTY MEMBERS TEACHING ENGLISH 101,102, 086, 088, 071, 076, 151 AND 152 FOR FALL SEMESTER 2023 IN THE AMOUNT OF \$6,197.95 AS SUBMITTED.

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

COST ANALYSIS: \$6,197.95– Per Board-Union Agreement, Section 11.7, Adjunct Faculty teaching ENG 101, 102, 086, 088, 071, 076,151 and 152 shall receive a 10% stipend based on their rate per their placement on the salary schedule.

ATTACHMENT: English 10% Adjunct Stipend Report – FALL 2023

English 10% Adjunct Stipend Report - Fall 2023

Faculty ID	Adjunct Full Name	CRS ID #	Section Title	Course Stipend	10% Stipend	Total Sumed Up	Start Date	End Date
0003181	Dutt, Eric V.	ENG-088-CR6	Basic Composition	\$ 2,630.27	263.03		8/21/2023	12/11/2023
0003181	Dutt, Eric V.	ENG-101-CR6	Rhetoric I	\$ 2,630.27	263.03	\$ 849.45	8/21/2023	12/13/2023
0003181	Dutt, Eric V.	ENG-102-J2	Rhetoric II	\$ 3,233.94	323.39		8/22/2023	12/12/2023
0220310	Hoffman, Erin M.	ENG-088-CR7	Basic Composition	\$ 2,822.13	282.21		8/28/2023	12/13/2023
0220310	Hoffman, Erin M.	ENG-101-CR7	Rhetoric I	\$ 2,822.13	282.21	\$ 564.43	8/28/2023	12/11/2023
0210208	Kloss, Robert	ENG-101-K2	Rhetoric I	\$ 2,822.13	282.21		8/24/2023	12/14/2023
0210208	Kloss, Robert	ENG-102-1B	Rhetoric II	\$ 2,822.13	282.21	\$ 846.64	8/28/2023	12/11/2023
0210208	Kloss, Robert	ENG-102-8B	Rhetoric II	\$ 2,822.13	282.21		8/26/2023	12/9/2023
0003139	Loomis, Tisha A.	ENG-101-NR1	Rhetoric I	\$ 2,939.79	293.98	\$ 293.98	8/21/2023	12/15/2023
0167581	Martinez Jr., Salvador	ENG-086-1B	Reading & Writing III	\$ 3,233.94	323.39		8/28/2023	12/11/2023
0167581	Martinez Jr., Salvador	ENG-086-2C	Reading & Writing III	\$ 3,233.94	323.39	\$ 646.79	8/21/2023	12/13/2023
0005730	Mc Cormack, John P.	ENG-086-4C	Reading & Writing III	\$ 2,822.13	282.21		8/22/2023	12/12/2023
0005730	Mc Cormack, John P.	ENG-101-5B	Rhetoric I	\$ 2,822.13	282.21	\$ 564.43	8/29/2023	12/14/2023
0217880	Obradovic, Dragana	ENG-101-92	Rhetoric I	\$ 2,822.13	282.21		8/22/2023	12/12/2023
0217880	Obradovic, Dragana	ENG-101-EC	Rhetoric I	\$ 2,822.13	282.21	\$ 564.43	9/5/2023	12/14/2023
0003160	Perusich, James M.	ENG-086-62	Reading & Writing III	\$ 3,233.94	323.39		8/29/2023	12/12/2023
0003160	Perusich, James M.	ENG-086-7L	Reading & Writing III	\$ 3,233.94	323.39	\$ 970.18	8/22/2023	12/12/2023
0003160	Perusich, James M.	ENG-088-H1	Basic Composition	\$ 3,233.94	323.39		8/28/2023	12/13/2023
0217584	Reasner, Jenna A.	ENG-088-2C	Basic Composition	\$ 2,822.13	282.21	\$ 282.21	8/21/2023	12/13/2023
0192448	Schmidt, Michael	ENG-101-72	Rhetoric I	\$ 3,077.10	307.71		8/21/2023	12/11/2023
0192448	Schmidt, Michael	ENG-101-8B	Rhetoric I	\$ 3,077.10	307.71	\$ 615.42	8/26/2023	12/9/2023
				Grand Total	\$ 6,197.95	\$ 6,197.95		

PROPOSED ACTION: THE BOARD APPROVES THE ADJUNCT FACULTY CONSULTATION HOURS REPORT FOR FALL SEMESTER 2023 IN THE AMOUNT OF \$18,842.57 AS SUBMITTED.

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

COST ANALYSIS: \$18,842.57 – Per Board-Union Agreement, Section 4.5, Adjunct Faculty Members who teach a minimum of three (3) credit hours shall be paid one half-hour (30 minutes) total (not per course) for each week of the semester in which they teach.

ATTACHMENTS: Consultation Hours Report for Adjunct Faculty Members – FALL 2023

2023 Fall Consultation Hours Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Consultation ECH	Credits	Assignment Paid Amount	Rate	Consultation Stipend	Section Start Date	Section End Date
0003069	Alexandru, Vica	MAT-097-CR6	Intermediate Algebra Support	0.20	3	\$3,233.94	\$1,077.98	\$215.60	9/18/2023	12/13/2023
0220601	Armas, Maxi	HUM-154-32	Latin American Culture	0.24	3	\$2,822.13	\$940.71	\$225.77	8/28/2023	12/11/2023
0003082	Bondlow, Fred	BUS-202-12	Intermediate Accounting I	0.24	3	\$3,233.94	\$1,077.98	\$258.72	8/24/2023	12/14/2023
0000915	Bulat, Cheryl	ECE-105-NR	Health & Nutrition for Child	0.24	3	\$3,444.00	\$1,148.00	\$275.52	8/21/2023	12/15/2023
0191822	Buzruk, Anupama	BUS-101-42	Financial Accounting	0.24	3	\$3,077.10	\$1,025.70	\$246.17	8/22/2023	12/12/2023
0156441	Campbell, Dana	CHM-100-31	Fundamentals of Chemistry	0.24	4	\$6,467.88	\$1,077.98	\$258.72	8/21/2023	12/13/2023
0003192	Cisneros, Sharon	BUS-111-NR2	Principles of Business	0.24	3	\$3,233.94	\$1,077.98	\$258.72	8/28/2023	12/15/2023
0215382	Coccaro, Peter	ATM-104-11	Automotive Brakes	0.24	3	\$4,507.50	\$901.50	\$216.36	8/22/2023	12/14/2023
0007800	Corral, Iris	ECE-110-NR	Intro to Early Childhood Ed	0.24	3	\$3,233.94	\$1,077.98	\$258.72	8/21/2023	12/15/2023
0002933	Craig, Marilyn	SPE-101-8B	Principles of Public Speaking	0.24	3	\$2,892.69	\$964.23	\$231.42	8/26/2023	12/9/2023
0204185	DeDore, Sherie	PLS-102-11	Fundamental Legal Documents	0.23	3	\$2,822.13	\$940.71	\$216.36	9/5/2023	12/12/2023
0182919	Denson, Ryan	EMT-101-11	Emergency Medical Technician	0.24	9	\$9,231.30	\$1,025.70	\$246.17	8/22/2023	12/14/2023
0210192	Domaracki, Suzanne	PHT-212-1D	Syst & Interv li: Neurology	0.24	3	\$3,762.84	\$940.71	\$225.77	8/21/2023	12/12/2023
0003185	Drew, John	CPS-111-EC	Business Computer Systems	0.23	3	\$5,389.90	\$1,077.98	\$247.94	9/7/2023	12/14/2023
0205289	Dussman, Luke	PLS-206-1K	Torts and Personal Injury	0.24	3	\$3,088.65	\$1,029.55	\$247.09	8/24/2023	12/14/2023
0003181	Dutt, Eric	ENG-102-J2	Rhetoric II	0.24	3	\$3,233.94	\$1,077.98	\$258.72	8/22/2023	12/12/2023
0006121	Ebersold, Robert	BUS-111-1E	Principles of Business	0.24	3	\$2,822.13	\$940.71	\$225.77	8/21/2023	12/13/2023
0003179	Eshafi, Nouri	ECE-101-1J	Observ & Assessment / Children	0.24	3	\$3,314.76	\$1,104.92	\$265.18	8/21/2023	12/11/2023
0003210	Farina, Peter	BIO-203-1B	Anatomy & Physiology I	0.24	4	\$3,233.94	\$1,077.98	\$258.72	8/21/2023	12/11/2023
0162452	Foltz, Chris	FIR-100-H1	Principles of Emergency Servic	0.24	3	\$3,233.94	\$1,077.98	\$258.72	8/21/2023	12/11/2023
0000938	Gan, Xiaoling	CIS-144-NR	Introduction to Python	0.24	3	\$5,128.50	\$1,025.70	\$246.17	8/21/2023	12/15/2023
0156018	Glover, Brian	CAD-141-15	Autocad Productivity Essentia	0.24	3	\$5,193.80	\$1,038.76	\$249.30	8/22/2023	12/14/2023
0003118	Hayward, James	CIS-103-NR	Introduction to Web Design	0.24	3	\$5,128.50	\$1,025.70	\$246.17	8/21/2023	12/15/2023
0000841	Herrera, Michelle	CSS-100-EC	College Study Seminar	0.23	3	\$2,939.79	\$979.93	\$225.38	9/5/2023	12/12/2023
0220310	Hoffman, Erin	ENG-088-CR7	Basic Composition	0.23	3	\$2,822.13	\$940.71	\$216.36	8/28/2023	12/13/2023
0003127	Hubacek, Scott	CIS-105-H1	Introduction to Progamming	0.24	3	\$4,507.50	\$901.50	\$216.36	8/26/2023	12/9/2023
0220353	Johnson, Matthew	MAT-102-2F	General Education Mathematics	0.24	4	\$3,762.84	\$940.71	\$225.77	8/21/2023	12/11/2023
0106675	Khalifeh, Khalaf	BIO-203-8C	Anatomy & Physiology I	0.24	4	\$3,232.86	\$1,077.62	\$258.63	8/25/2023	12/15/2023
0200721	Kilheeneey, Heather	CHM-100-2F	Fundamentals of Chemistry	0.24	4	\$6,154.20	\$1,025.70	\$246.17	8/21/2023	12/11/2023
0210208	Kloss, Robert	ENG-101-K2	Rhetoric I	0.24	3	\$2,822.13	\$940.71	\$225.77	8/24/2023	12/14/2023
0048364	Kowalski, Kristofer	ATM-120-11	Intro to Automotive Tech	0.24	3	\$4,703.55	\$940.71	\$225.77	8/23/2023	12/13/2023
0107914	Labno, David	MAT-093-E5	Intensive Elementary Algebra	0.24	4	\$3,945.88	\$986.47	\$236.75	8/21/2023	12/13/2023
0218000	Lambert, Thera	SCM-101-NR	Principles of Supply Chain Mgm	0.24	3	\$2,822.13	\$940.71	\$225.77	8/21/2023	12/15/2023
0003171	Lasorella, Daliana	CPS-111-H4	Business Computer Systems	0.24	3	\$5,524.60	\$1,104.92	\$265.18	8/24/2023	12/14/2023
0003139	Loomis, Tisha	ENG-101-NR1	Rhetoric I	0.24	3	\$2,939.79	\$979.93	\$235.18	8/21/2023	12/15/2023

2023 Fall Consultation Hours Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Consultation ECH	Credits	Assignment Paid Amount	Rate	Consultation Stipend	Section Start Date	Section End Date
0002037	LoPresti, Joseph	ART-103-2L	Drawing I	0.23	3	\$6,795.30	\$1,132.55	\$260.49	8/29/2023	12/12/2023
0027824	Lorgus, Richard	BUS-106-1C	Principles of Finance	0.24	3	\$3,233.94	\$1,077.98	\$258.72	8/22/2023	12/12/2023
0003100	Lyons, Kenneth	LAW-101-1B	Intro to Law Enforcement	0.24	3	\$3,233.94	\$1,077.98	\$258.72	8/22/2023	12/14/2023
0220390	MacDonald, Andrew	ATM-201-11	Manual Trans and Transaxles	0.24	3	\$4,507.50	\$901.50	\$216.36	8/22/2023	12/14/2023
0173996	Mallett, Klaudia	PSY-215-2C	Life Span: Survey of Human Dev	0.24	3	\$3,233.94	\$1,077.98	\$258.72	8/22/2023	12/12/2023
0215013	Marcello, Frank	BUS-230-1E	Business Law and Contracts	0.24	3	\$2,964.99	\$988.33	\$237.20	8/21/2023	12/13/2023
0167581	Martinez Jr, Salvador	ENG-086-2C	Reading & Writing III	0.24	3	\$3,233.94	\$1,077.98	\$258.72	8/21/2023	12/13/2023
0005730	Mc Cormack, John	ENG-086-4C	Reading & Writing III	0.24	3	\$2,822.13	\$940.71	\$225.77	8/22/2023	12/12/2023
0016851	Medina, Gabriel	CAD-137-8B	Revit MEP Fundamentals	0.24	3	\$4,932.35	\$986.47	\$236.75	8/26/2023	12/9/2023
0002885	Miculinic, Bonnie	SPN-101-1G	Beginning Spanish I	0.24	4	\$4,592.00	\$1,148.00	\$275.52	8/22/2023	12/12/2023
0076708	Moreno, Berta	BUS-242-H1	Business Communications	0.23	3	\$3,077.10	\$1,025.70	\$235.91	8/31/2023	12/14/2023
0215429	Mort, Jaeda	THR-110-1E	Introduction to Theatre	0.23	3	\$2,822.13	\$940.71	\$216.36	8/29/2023	12/14/2023
0000862	Napoletano, Elizabeth	CIS-102-1F	Career Essentials for CIS	0.24	3	\$3,116.28	\$1,038.76	\$249.30	8/22/2023	12/12/2023
0156023	Navarro, Tracy	HUM-154-EC	Latin American Culture	0.23	3	\$2,822.13	\$940.71	\$216.36	9/6/2023	12/13/2023
0215247	Niezgoda, Richard	BIO-204-2F	Anatomy & Physiology II	0.24	4	\$2,964.99	\$988.33	\$237.20	8/21/2023	12/11/2023
0220409	Norrenbers, Ryan	SOC-100-3G	Intro to Sociology	0.24	3	\$2,822.13	\$940.71	\$225.77	8/21/2023	12/13/2023
0220410	Nossa, Mateo	HUM-150-3B	Humanities Through the Arts	0.24	3	\$2,822.13	\$940.71	\$225.77	8/22/2023	12/14/2023
0217880	Obradovic, Dragana	ENG-101-92	Rhetoric I	0.24	3	\$2,822.13	\$940.71	\$225.77	8/22/2023	12/12/2023
0081992	O'Halloran, Denis	FIR-240-11	Building Construction-Fir Prot	0.24	3	\$3,077.10	\$1,025.70	\$246.17	8/23/2023	12/13/2023
0215245	Owens, Norah	PSY-101-I2	Intro to Psychology	0.24	3	\$2,964.99	\$988.33	\$237.20	8/22/2023	12/12/2023
0003160	Perusich, James	ENG-086-7L	Reading & Writing III	0.24	3	\$3,233.94	\$1,077.98	\$258.72	8/22/2023	12/12/2023
0112754	Petrauskas, Zachary	WEL-103-1J	Blueprints for Welders	0.24	3	\$3,762.84	\$940.71	\$225.77	8/22/2023	12/12/2023
0056934	Ramirez, Jennifer	ECE-100-21	Early Child Growth & Developme	0.24	3	\$2,704.50	\$901.50	\$216.36	8/23/2023	12/13/2023
0217584	Reasner, Jenna	ENG-088-2C	Basic Composition	0.24	3	\$2,822.13	\$940.71	\$225.77	8/21/2023	12/13/2023
0003172	Ritz, Jim	LAW-210-11	Cold Case Investigation	0.24	3	\$3,233.94	\$1,077.98	\$258.72	8/24/2023	12/14/2023
0000797	Ruiz, Ruben	OMT-206-NR	Presentation Software Fundamen	0.09	1	\$1,077.98	\$1,077.98	\$97.02	8/29/2023	10/3/2023
0000797	Ruiz, Ruben	OMT-207-NR	Presentation Software Advanced	0.15	2	\$2,155.96	\$1,077.98	\$161.70	10/10/2023	12/12/2023
0003149	Sassetti, James	LAW-201-11	Traffic Enforcement and Crash	0.24	3	\$3,233.94	\$1,077.98	\$258.72	8/21/2023	12/11/2023
0192448	Schmidt, Michael	ENG-101-72	Rhetoric I	0.24	3	\$3,077.10	\$1,025.70	\$246.17	8/21/2023	12/11/2023
0220391	Silva, Josue	SPE-101-NR3	Principles of Public Speaking	0.23	3	\$2,822.13	\$940.71	\$216.36	9/5/2023	12/15/2023
0194372	Skov, Erik	MUS-100-1B	Music Appreciation	0.24	3	\$3,077.10	\$1,025.70	\$246.17	8/22/2023	12/14/2023
0220668	Stagl, Meghan	MUS-112 1D	Keyboard Musicianship 1	0.23	1	\$2,822.13	\$940.71	\$216.36	9/6/2023	12/11/2023
0184165	Stefanski, Eric	HUM-150-42	Humanities Through the Arts	0.24	3	\$3,077.10	\$1,025.70	\$246.17	8/24/2023	12/14/2023
0003141	Stevens, Jane	ART-115-8B	Photography I	0.24	3	\$6,467.88	\$1,077.98	\$258.72	8/26/2023	12/9/2023
0003130	Sun, Yizhong	POL-201-1B	Us Natl Government	0.24	3	\$3,397.65	\$1,132.55	\$271.81	8/22/2023	12/14/2023

2023 Fall Consultation Hours Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Consultation ECH	Credits	Assignment Paid Amount	Rate	Consultation Stipend	Section Start Date	Section End Date
0156444	Talwar, Sundeep	CHM-100-4C	Fundamentals of Chemistry	0.24	4	\$3,077.10	\$1,025.70	\$246.17	8/22/2023	12/12/2023
0212567	Tomnitz, Allan	WEL-131-11	Gas Metal Arc Welding I	0.12	3	\$3,762.84	\$940.71	\$112.89	8/21/2023	10/11/2023
0212567	Tomnitz, Allan	WEL-132-11	Gas Metal Arc Welding II	0.12	3	\$3,762.84	\$940.71	\$112.89	10/23/2023	12/11/2023
0160493	Traver, David	PHI-125-1C	Wrld Religions in Global Conte	0.24	3	\$3,233.94	\$1,077.98	\$258.72	8/22/2023	12/12/2023
0198069	Tsang, Yukto	BIO-102-6J	Introduction to Biology	0.24	4	\$6,177.30	\$1,029.55	\$247.09	8/25/2023	12/15/2023
0003107	Vacek, Sarah	ECE-100-11	Early Child Growth & Developme	0.24	3	\$3,233.94	\$1,077.98	\$258.72	8/21/2023	12/11/2023
0209956	Viar, David	WEL-121-1L	Pipe Welding I	0.12	3	\$3,762.84	\$940.71	\$112.89	8/22/2023	10/12/2023
0209956	Viar, David	WEL-122-1L	Pipe Welding II	0.12	3	\$3,762.84	\$940.71	\$112.89	10/24/2023	12/12/2023
0163956	Wiehle, Michael	BUS-230-NR	Business Law and Contracts	0.24	3	\$3,077.10	\$1,025.70	\$246.17	8/21/2023	12/15/2023
0209515	Wilks, Anitrese	PSY-101-NR2	Intro to Psychology	0.23	3	\$2,964.99	\$988.33	\$227.32	9/5/2023	12/15/2023
0003086	Zick, Jennifer	ECE-101-NR	Observ & Assessment / Children	0.24	3	\$3,233.94	\$1,077.98	\$258.72	8/21/2023	12/15/2023
								Total	\$18,842.57	

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

PROPOSED ACTION: THE BOARD APPROVES THE ADDENDUM TO THE ADJUNCT FACULTY ASSIGNMENT/EMPLOYMENT REPORT FOR THE FALL 2023 SEMESTER AT THE TOTAL OF \$639,226.16 AS SUBMITTED, PENDING ADDITIONAL CLASS CANCELLATIONS AND/OR ADDITIONS.

RATIONALE: [Required by Board policy 2.3, the Board-Union Agreement, and Chapter 110, Act 85, Section 3-26 of the *Illinois Compiled Statutes*]

COST ANALYSIS:	\$630,419.16	Approved in the September Board Meeting
	<u>8,807.00</u>	To be approved in the December Board Meeting
	\$639,226.16	Overall Adjunct Faculty Report for Fall 2023

ATTACHMENT: ADDENDUM – Adjunct Faculty Assignment/Employment Report – Fall 2023

2023 Fall Adjunct Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Faculty Assignment Load	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0003069	Alexandru, Vica	MAT-097-CR6	Intermediate Algebra Support	3	\$3,233.94	3	LEC	9/18/2023	12/13/2023	5
0003069	Alexandru, Vica	MAT-105-CR6	College Algebra	4	\$4,311.92	4	LEC	9/18/2023	12/13/2023	5
0220601	Armas, Maxi	HUM-154-32	Latin American Culture	3	\$2,822.13	3	LEC	8/28/2023	12/11/2023	28
0217885	Barnett, Ryan	BIO-102-3H	Introduction to Biology	3	\$2,964.99	4	LEC	8/21/2023	12/11/2023	19
0217885	Barnett, Ryan	BIO-203-5H	Anatomy & Physiology I	3	\$2,964.99	4	LEC	8/22/2023	12/14/2023	20
0212243	Batie-Howard, Denise	NUR-105-EC1	Basic Nursing Assistant	3	\$2,822.13	7	CLN	11/12/2023	12/10/2023	10
0003082	Bondlow, Fred	BUS-202-12	Intermediate Accounting I	3	\$3,233.94	3	LEC	8/24/2023	12/14/2023	9
0166671	Bonick, Cara	PHT-112-1H	Princ. of Prac. I: Intro to Pt	2	\$1,881.42	2	LEC	8/21/2023	12/11/2023	19
0204227	Bostic, Josephine	NUR-105-EC1	Basic Nursing Assistant	3	\$2,939.79	7	CLN	11/11/2023	12/9/2023	10
0000915	Bulat, Cheryl	ECE-105-NR	Health & Nutrition for Child	3	\$3,444.00	3	LEC	8/21/2023	12/15/2023	16
0000915	Bulat, Cheryl	ECE-160-NR	Curriculum Planning for Childr	3	\$3,444.00	3	LEC	8/21/2023	12/15/2023	22
0191822	Buzruk, Anupama	BUS-101-42	Financial Accounting	3	\$3,077.10	3	LEC	8/22/2023	12/12/2023	25
0156441	Campbell, Dana	CHM-100-31	Fundamentals of Chemistry	3	\$3,233.94	4	LAB	8/21/2023	12/13/2023	25
0156441	Campbell, Dana	CHM-100-31	Fundamentals of Chemistry	3	\$3,233.94	4	LEC	8/21/2023	12/13/2023	25
0184815	Chiappetta, Joseph	EMT-101-21	Emergency Medical Technician	0.37	\$345.85	9	LAB	8/22/2023	9/11/2023	9
0184815	Chiappetta, Joseph	EMT-101-21	Emergency Medical Technician	1.29	\$1,210.47	9	LEC	8/22/2023	9/11/2023	9
0003192	Cisneros, Sharon	BUS-111-NR2	Principles of Business	3	\$3,233.94	3	LEC	8/28/2023	12/15/2023	33
0215382	Coccaro, Peter	ATM-104-11	Automotive Brakes	3	\$2,704.50	3	LAB	8/22/2023	12/14/2023	12
0215382	Coccaro, Peter	ATM-104-11	Automotive Brakes	2	\$1,803.00	3	LEC	8/22/2023	12/14/2023	12
0037625	Connelly, Allen	EMT-101-21	Emergency Medical Technician	1.63	\$1,469.45	9	LAB	9/12/2023	12/14/2023	9
0037625	Connelly, Allen	EMT-101-21	Emergency Medical Technician	5.71	\$5,147.57	9	LEC	9/12/2023	12/14/2023	9
0007800	Corral, Iris	ECE-110-NR	Intro to Early Childhood Ed	3	\$3,233.94	3	LEC	8/21/2023	12/15/2023	11
0007800	Corral, Iris	ECE-210-NR	Early Childhood Administration	3	\$3,233.94	3	LEC	8/21/2023	12/15/2023	10
0187385	Cortinas-Fouilloux, Gustavo	MUS-100-3C	Music Appreciation	3	\$2,822.13	3	LEC	8/21/2023	12/13/2023	26
0187385	Cortinas-Fouilloux, Gustavo	MUS-100-4E	Music Appreciation	3	\$2,822.13	3	LEC	8/21/2023	12/11/2023	24
0002933	Craig, Marilyn	SPE-101-8B	Principles of Public Speaking	3	\$2,892.69	3	LEC	8/26/2023	12/9/2023	23
0204185	DeDore, Sherie	PLS-102-11	Fundamental Legal Documents	3	\$2,822.13	3	LEC	9/5/2023	12/12/2023	6
0182919	Denson, Ryan	EMT-101-11	Emergency Medical Technician	2	\$2,051.40	9	LAB	8/22/2023	12/14/2023	12
0182919	Denson, Ryan	EMT-101-11	Emergency Medical Technician	7	\$7,179.90	9	LEC	8/22/2023	12/14/2023	12
0182919	Denson, Ryan	EMT-102-1B	Paramedic I	1	\$1,025.70	10	LEC	8/22/2023	10/13/2023	10
0182919	Denson, Ryan	EMT-103-1B	Paramedic II	1	\$1,025.70	9	LEC	10/17/2023	12/14/2023	10
0160009	Dillinger, Benjamin	MUS-106-NR	Trends Modern American Music	3	\$3,077.10	3	LEC	8/21/2023	12/15/2023	25
0160009	Dillinger, Benjamin	MUS-108-1E	World Music Survey	3	\$3,077.10	3	LEC	8/29/2023	12/12/2023	25
0160009	Dillinger, Benjamin	MUS-108-2F	World Music Survey	3	\$3,077.10	3	LEC	8/22/2023	12/12/2023	24
0210192	Domaracki, Suzanne	PHT-212-1D	Syst & Interv II: Neurology	3	\$2,822.13	3	LAB	8/21/2023	12/12/2023	6
0210192	Domaracki, Suzanne	PHT-212-1D	Syst & Interv II: Neurology	1	\$940.71	3	LEC	8/21/2023	12/12/2023	6
0210192	Domaracki, Suzanne	PHT-212-2D	Syst & Interv II: Neurology	3	\$2,822.13	3	LAB	8/21/2023	12/12/2023	8
0210192	Domaracki, Suzanne	PHT-212-2D	Syst & Interv II: Neurology	2	\$1,881.42	3	LEC	8/21/2023	12/12/2023	8
0003185	Drew, John	CPS-111-EC	Business Computer Systems	3	\$3,233.94	3	LAB	9/7/2023	12/14/2023	8
0003185	Drew, John	CPS-111-EC	Business Computer Systems	2	\$2,155.96	3	LEC	9/7/2023	12/14/2023	8
0003185	Drew, John	CPS-111-H5	Business Computer Systems	3	\$3,233.94	3	LAB	9/9/2023	12/9/2023	17
0003185	Drew, John	CPS-111-H5	Business Computer Systems	2	\$2,155.96	3	LEC	9/9/2023	12/9/2023	17
0205289	Dussman, Luke	PLS-206-1K	Torts and Personal Injury	3	\$3,088.65	3	LEC	8/24/2023	12/14/2023	10

2023 Fall Adjunct Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Faculty Assignment Load	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0003181	Dutt, Eric	ENG-088-CR6	Basic Composition	2.44	\$2,630.27	3	LEC	9/11/2023	12/11/2023	9
0003181	Dutt, Eric	ENG-101-CR6	Rhetoric I	2.44	\$2,630.27	3	LEC	9/11/2023	12/13/2023	9
0003181	Dutt, Eric	ENG-101-SA6	Rhetoric I	0	\$0.00	3	LEC	8/21/2023	12/13/2023	6
0003181	Dutt, Eric	ENG-102-J2	Rhetoric II	3	\$3,233.94	3	LEC	8/22/2023	12/12/2023	19
0006121	Ebersold, Robert	BUS-111-1E	Principles of Business	3	\$2,822.13	3	LEC	8/21/2023	12/13/2023	35
0003179	Eshafi, Nouri	ECE-101-1J	Observ & Assessment / Children	3	\$3,314.76	3	LEC	8/21/2023	12/11/2023	10
0003179	Eshafi, Nouri	ECE-120-8B	Language Arts for Children	3	\$3,314.76	3	LEC	8/26/2023	12/9/2023	9
0003210	Farina, Peter	BIO-203-1B	Anatomy & Physiology I	3	\$3,233.94	4	LEC	8/21/2023	12/11/2023	20
0003210	Farina, Peter	BIO-204-4L	Anatomy & Physiology II	3	\$3,233.94	4	LEC	8/22/2023	12/12/2023	15
0162452	Foltz, Chris	FIR-100-EC	Principles of Emergency Servic	3	\$3,233.94	3	LEC	9/11/2023	12/11/2023	7
0162452	Foltz, Chris	FIR-100-H1	Principles of Emergency Servic	3	\$3,233.94	3	LEC	8/21/2023	12/11/2023	12
0162452	Foltz, Chris	FIR-160-H1	Legal Aspects of the Fire Serv	3	\$3,233.94	3	LEC	9/5/2023	12/12/2023	5
0162452	Foltz, Chris		Special Project	3	\$3,233.94		OVL	9/5/2023	12/15/2023	
0000938	Gan, Xiaoling	CIS-144-NR	Introduction to Python	3	\$3,077.10	3	LAB	8/21/2023	12/15/2023	20
0000938	Gan, Xiaoling	CIS-144-NR	Introduction to Python	2	\$2,051.40	3	LEC	8/21/2023	12/15/2023	20
0000938	Gan, Xiaoling	CPS-200-NR	C++ Programming	3	\$3,077.10	3	LAB	8/21/2023	12/15/2023	12
0000938	Gan, Xiaoling	CPS-200-NR	C++ Programming	2	\$2,051.40	3	LEC	8/21/2023	12/15/2023	12
0156018	Glover, Brian	CAD-141-15	Autocad Productivity Essentia	3	\$3,116.28	3	LAB	8/22/2023	12/14/2023	10
0156018	Glover, Brian	CAD-141-15	Autocad Productivity Essentia	2	\$2,077.52	3	LEC	8/22/2023	12/14/2023	10
0220722	Gaudio, Michael	EMT-102-1B	Paramedics I	3	\$2,704.50	10	LAB	9/5/2023	10/13/2023	10
0220722	Gaudio, Michael	EMT-103-1B	Paramedics II	3	\$2,704.50	9	LAB	10/17/2023	12/14/2023	10
0003118	Hayward, James	CIS-103-NR	Introduction to Web Design	3	\$3,077.10	3	LAB	8/21/2023	12/15/2023	9
0003118	Hayward, James	CIS-103-NR	Introduction to Web Design	2	\$2,051.40	3	LEC	8/21/2023	12/15/2023	9
0003118	Hayward, James	CIS-159-NR	Adobe Photoshop	3	\$3,077.10	3	LAB	8/21/2023	12/15/2023	8
0003118	Hayward, James	CIS-159-NR	Adobe Photoshop	2	\$2,051.40	3	LEC	8/21/2023	12/15/2023	8
0000841	Herrera, Michelle	CSS-100-EC	College Study Seminar	3	\$2,939.79	3	LEC	9/5/2023	12/12/2023	7
0220310	Hoffman, Erin	ENG-088-CR7	Basic Composition	3	\$2,822.13	3	LEC	8/28/2023	12/13/2023	10
0220310	Hoffman, Erin	ENG-101-CR7	Rhetoric I	3	\$2,822.13	3	LEC	8/28/2023	12/11/2023	10
0220310	Hoffman, Erin	ENG-101-SA7	Rhetoric I	3	\$0.00	3	LEC	8/28/2023	12/11/2023	13
0003127	Hubacek, Scott	CIS-105-H1	Introduction to Progamming	3	\$2,704.50	3	LAB	8/26/2023	12/9/2023	22
0003127	Hubacek, Scott	CIS-105-H1	Introduction to Progamming	2	\$1,803.00	3	LEC	8/26/2023	12/9/2023	22
0003136	Jenkins, Anthony	BIO-102-1B	Introduction to Biology	3	\$3,397.65	4	LAB	8/21/2023	12/11/2023	20
0003136	Jenkins, Anthony	BIO-102-1B	Introduction to Biology	3	\$3,397.65	4	LEC	8/21/2023	12/11/2023	20
0220353	Johnson, Matthew	MAT-102-2F	General Education Mathematics	4	\$3,762.84	4	LEC	8/21/2023	12/11/2023	28
0106675	Khalifeh, Khalaf	BIO-203-8C	Anatomy & Physiology I	3	\$3,232.86	4	LEC	8/25/2023	12/15/2023	20
0200721	Kilheeneey, Heather	CHM-100-2F	Fundamentals of Chemistry	3	\$3,077.10	4	LAB	8/21/2023	12/11/2023	24
0200721	Kilheeneey, Heather	CHM-100-2F	Fundamentals of Chemistry	3	\$3,077.10	4	LEC	8/21/2023	12/11/2023	24
0200721	Kilheeneey, Heather	CHM-105-3L	General Chemistry I	3	\$3,077.10	5	LAB	8/21/2023	12/11/2023	18
0200721	Kilheeneey, Heather	CHM-105-3L	General Chemistry I	4	\$4,102.80	5	LEC	8/21/2023	12/11/2023	18
0210208	Kloss, Robert	ENG-101-K2	Rhetoric I	3	\$2,822.13	3	LEC	8/24/2023	12/14/2023	17
0210208	Kloss, Robert	ENG-102-1B	Rhetoric II	3	\$2,822.13	3	LEC	8/28/2023	12/11/2023	6
0210208	Kloss, Robert	ENG-102-8B	Rhetoric II	3	\$2,822.13	3	LEC	8/26/2023	12/9/2023	10
0048364	Kowalski, Kristofer	ATM-120-11	Intro to Automotive Tech	5	\$4,703.55	3	LEC/LAB	8/23/2023	12/13/2023	16

2023 Fall Adjunct Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Faculty Assignment Load	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0107914	Labno, David	MAT-080-E5	Mathematics Fundamentals	3	\$0.00	3	LEC	8/21/2023	12/13/2023	10
0107914	Labno, David	MAT-093-E5	Intensive Elementary Algebra	4	\$3,945.88	4	LEC	8/21/2023	12/13/2023	5
0218000	Lambert, Thera	BUS-111-32	Principles of Business	3	\$2,822.13	3	LEC	8/30/2023	12/13/2023	20
0218000	Lambert, Thera	SCM-101-NR	Principles of Supply Chain Mgm	3	\$2,822.13	3	LEC	8/21/2023	12/15/2023	4
0003171	Lasorella, Dalaria	CPS-111-H4	Business Computer Systems	3	\$3,314.76	3	LAB	8/24/2023	12/14/2023	19
0003171	Lasorella, Dalaria	CPS-111-H4	Business Computer Systems	2	\$2,209.84	3	LEC	8/24/2023	12/14/2023	19
0003176	Leven, Robert	BIO-203-71	Anatomy & Physiology I	3	\$3,397.65	4	LEC	8/21/2023	12/11/2023	20
0003139	Loomis, Tisha	ENG-101-NR1	Rhetoric I	3	\$2,939.79	3	LEC	8/21/2023	12/15/2023	24
0002037	LoPresti, Joseph	ART-103-2L	Drawing I	6	\$6,795.30	3	LAB	8/29/2023	12/12/2023	13
0002037	LoPresti, Joseph	ART-120-NR	Art Appreciation	3	\$3,397.65	3	LEC	8/28/2023	12/15/2023	32
0002037	LoPresti, Joseph	ART-130-1C	Introduction to Digital Art	6	\$6,795.30	3	LEC	8/21/2023	12/13/2023	12
0027824	Lorgus, Richard	BUS-106-1C	Principles of Finance	3	\$3,233.94	3	LEC	8/22/2023	12/12/2023	16
0027824	Lorgus, Richard	BUS-106-22	Principles of Finance	3	\$3,233.94	3	LEC	8/22/2023	12/12/2023	8
0003100	Lyons, Kenneth	LAW-101-1B	Intro to Law Enforcement	3	\$3,233.94	3	LEC	8/22/2023	12/14/2023	12
0003100	Lyons, Kenneth	LAW-102-1C	Intro to Criminology	3	\$3,233.94	3	LEC	8/22/2023	12/12/2023	31
0220390	MacDonald, Andrew	ATM-201-11	Manual Trans and Transaxles	5	\$4,507.50	3	LEC/LAB	8/22/2023	12/14/2023	15
0173996	Mallett, Klaudia	PSY-215-2C	Life Span: Survey of Human Dev	3	\$3,233.94	3	LEC	8/22/2023	12/12/2023	13
0173996	Mallett, Klaudia	PSY-215-3F	Life Span: Survey of Human Dev	3	\$3,233.94	3	LEC	8/22/2023	12/12/2023	7
0215013	Marcello, Frank	BUS-230-1E	Business Law and Contracts	3	\$2,964.99	3	LEC	8/21/2023	12/13/2023	7
0037631	Marquez, Carlos	CAD-127-1L	Solid Works Essentials	3	\$2,959.41	3	LAB	8/22/2023	12/14/2023	6
0037631	Marquez, Carlos	CAD-127-1L	Solid Works Essentials	2	\$1,972.94	3	LEC	8/22/2023	12/14/2023	6
0167581	Martinez Jr, Salvador	ENG-084-2D	Reading & Writing II	3	\$3,233.94	3	LEC	9/6/2023	12/11/2023	17
0167581	Martinez Jr, Salvador	ENG-086-1B	Reading & Writing III	3	\$3,233.94	3	LEC	8/28/2023	12/11/2023	14
0167581	Martinez Jr, Salvador	ENG-086-2C	Reading & Writing III	3	\$3,233.94	3	LEC	8/21/2023	12/13/2023	16
0005730	Mc Cormack, John	ENG-086-4C	Reading & Writing III	3	\$2,822.13	3	LEC	8/22/2023	12/12/2023	21
0005730	Mc Cormack, John	ENG-101-5B	Rhetoric I	3	\$2,822.13	3	LEC	8/29/2023	12/14/2023	24
0016851	Medina, Gabriel	CAD-137-8B	Revit MEP Fundamentals	3	\$2,959.41	3	LAB	8/26/2023	12/9/2023	5
0016851	Medina, Gabriel	CAD-137-8B	Revit MEP Fundamentals	2	\$1,972.94	3	LEC	8/26/2023	12/9/2023	5
0002885	Miculinic, Bonnie	HUM-150-52	Humanities Through the Arts	3	\$3,444.00	3	LEC	9/5/2023	12/12/2023	15
0002885	Miculinic, Bonnie	SPN-101-1G	Beginning Spanish I	4	\$4,592.00	4	LEC	8/22/2023	12/12/2023	8
0002885	Miculinic, Bonnie	SPN-130-NR	Spanish for Heritage Speakers	4	\$4,592.00	4	LEC	8/21/2023	12/15/2023	12
0220569	Montford, Tinia	ENG-088-CR6	Basic Composition	0.56	\$763.27	3	LEC	8/21/2023	12/11/2023	9
0220569	Montford, Tinia	ENG-101-CR6	Rhetoric I	0.56	\$763.27	3	LEC	8/21/2023	12/13/2023	9
0062924	Montiel, Octavio	MUS-130-1R	Private Applied Piano Musc	0	\$0.00	2	LAB	8/28/2023	12/13/2023	1
0062924	Montiel, Octavio	MUS-161-1R	Private Applied Piano Musc	0	\$0.00	1	LAB	8/25/2023	12/15/2023	2
0155712	Moreno, Benjamin	LAW-101-NR	Intro to Law Enforcement	3	\$3,233.94	3	LEC	8/21/2023	12/15/2023	12
0155712	Moreno, Benjamin	LAW-104-1E	Police Ops and Procedures I	3	\$3,233.94	3	LEC	8/22/2023	12/12/2023	16
0076708	Moreno, Berta	BUS-242-H1	Business Communications	3	\$3,077.10	3	LEC	8/31/2023	12/14/2023	11
0076708	Moreno, Berta	BUS-208-NR	Principles of Management	2.25	\$2,307.83	3	LEC	9/15/2023	12/15/2023	8
0215429	Mort, Jaeda	THR-110-1E	Introduction to Theatre	3	\$2,822.13	3	LEC	8/29/2023	12/14/2023	9
0215429	Mort, Jaeda	THR-125-1C	Fundamentals of Acting	3	\$2,822.13	3	LEC	8/29/2023	12/12/2023	11
0000862	Napoletano, Elizabeth	CIS-102-1F	Career Essentials for CIS	3	\$3,116.28	3	LEC	8/22/2023	12/12/2023	16
0000862	Napoletano, Elizabeth	CIS-116-H1	Introduction to HTML Coding	5	\$5,193.80	3	LEC/LAB	8/23/2023	12/13/2023	16

2023 Fall Adjunct Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Faculty Assignment Load	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0000862	Napoletano, Elizabeth	GSP-111-1G	Game Development Essentials	2	\$2,077.52	3	LEC	8/25/2023	12/15/2023	9
0156023	Navarro, Tracy	HUM-154-EC	Latin American Culture	3	\$2,822.13	3	LEC	9/6/2023	12/13/2023	13
0215247	Niezgoda, Richard	BIO-204-2F	Anatomy & Physiology II	3	\$2,964.99	4	LEC	8/21/2023	12/11/2023	20
0220409	Norrenbers, Ryan	SOC-100-2D	Intro to Sociology	3	\$2,822.13	3	LEC	8/28/2023	12/11/2023	32
0220409	Norrenbers, Ryan	SOC-100-3G	Intro to Sociology	3	\$2,822.13	3	LEC	8/21/2023	12/13/2023	32
0220409	Norrenbers, Ryan	SOC-100-NR2	Intro to Sociology	3	\$2,822.13	3	LEC	9/5/2023	12/15/2023	19
0220409	Norrenbers, Ryan	SOC-101-1C	The Family	3	\$2,822.13	3	LEC	8/21/2023	12/13/2023	32
0220410	Nossa, Mateo	HUM-150-3B	Humanities Through the Arts	3	\$2,822.13	3	LEC	8/22/2023	12/14/2023	32
0220410	Nossa, Mateo	MUS-100-2C	Music Appreciation	3	\$2,822.13	3	LEC	8/29/2023	12/12/2023	25
0081186	O'Brien, Brendan	EMT-102-1B	Paramedics I	6	\$5,409.00	10	LAB	8/22/2023	10/13/2023	10
0081186	O'Brien, Brendan	EMT-103-1B	Paramedics II	5	\$4,507.50	9	LAB	10/18/2023	12/13/2023	10
0081992	O'Halloran, Denis	FIR-240-11	Building Construction-Fir Prot	3	\$3,077.10	3	LEC	8/23/2023	12/13/2023	7
0217880	Obradovic, Dragana	ENG-101-92	Rhetoric I	3	\$2,822.13	3	LEC	8/22/2023	12/12/2023	10
0217880	Obradovic, Dragana	ENG-101-EC	Rhetoric I	3	\$2,822.13	3	LEC	9/5/2023	12/14/2023	4
0215245	Owens, Norah	PSY-101-I2	Intro to Psychology	3	\$2,964.99	3	LEC	8/22/2023	12/12/2023	31
0215245	Owens, Norah	PSY-101-M2	Intro to Psychology	3	\$2,964.99	3	LEC	8/23/2023	12/13/2023	32
0003160	Perusich, James	ENG-086-62	Reading & Writing III	3	\$3,233.94	3	LEC	8/29/2023	12/12/2023	11
0003160	Perusich, James	ENG-086-7L	Reading & Writing III	3	\$3,233.94	3	LEC	8/22/2023	12/12/2023	19
0003160	Perusich, James	ENG-088-H1	Basic Composition	3	\$3,233.94	3	LEC	8/28/2023	12/13/2023	15
0112754	Petrauskas, Zachary	WEL-103-1J	Blueprints for Welders	2	\$1,881.42	3	LAB	8/22/2023	12/12/2023	10
0112754	Petrauskas, Zachary	WEL-103-1J	Blueprints for Welders	2	\$1,881.42	3	LEC	8/22/2023	12/12/2023	10
0215248	Pinto, Lincoln	BUS-111-2F	Principles of Business	3	\$2,822.13	3	LEC	8/22/2023	12/12/2023	29
0215248	Pinto, Lincoln	BUS-130-NR	Quickbooks	2	\$1,881.42	2	LEC	10/23/2023	12/15/2023	8
0056934	Ramirez, Jennifer	ECE-100-21	Early Child Growth & Developme	3	\$2,704.50	3	LEC	8/23/2023	12/13/2023	17
0056934	Ramirez, Jennifer	ECE-100-EC	Early Child Growth & Developme	3	\$2,704.50	3	LEC	9/5/2023	12/15/2023	13
0056934	Ramirez, Jennifer	ECE-207-1J	Creative Expression of Childre	3	\$2,704.50	3	LEC	8/23/2023	12/13/2023	9
0217584	Reasner, Jenna	ENG-088-2C	Basic Composition	3	\$2,822.13	3	LEC	8/21/2023	12/13/2023	13
0003172	Ritz, Jim	LAW-210-11	Cold Case Investigation	3	\$3,233.94	3	LEC	8/24/2023	12/14/2023	9
0000797	Ruiz, Ruben	OMT-102-NR	Keyboarding & Doc Formatting	1	\$1,077.98	2	LEC	8/28/2023	12/15/2023	10
0000797	Ruiz, Ruben	OMT-206-H1	Presentation Software Fundamen	1	\$0.00	1	LEC	8/29/2023	10/3/2023	1
0000797	Ruiz, Ruben	OMT-206-NR	Presentation Software Fundamen	1	\$1,077.98	1	LEC	8/29/2023	10/3/2023	9
0000797	Ruiz, Ruben	OMT-207-NR	Presentation Software Advanced	2	\$2,155.96	2	LEC	10/10/2023	12/12/2023	7
0000797	Ruiz, Ruben	OMT-210-H1	Word Processing Fundamentals	1	\$0.00	1	LEC	8/29/2023	10/3/2023	1
0000797	Ruiz, Ruben	OMT-210-NR	Word Processing Fundamentals	1	\$1,077.98	1	LEC	8/29/2023	10/3/2023	7
0000797	Ruiz, Ruben	OMT-211-NR	Word Processing Software Adv	2	\$2,155.96	2	LEC	10/10/2023	12/12/2023	5
0005990	Salgado, Daniel	PHT-105-1F	Therapeutic Modalities I	3	\$3,397.65	1	LAB	8/22/2023	12/14/2023	10
0005990	Salgado, Daniel	PHT-105-1F	Therapeutic Modalities I	0.5	\$566.28	1	LEC	8/22/2023	12/14/2023	10
0005990	Salgado, Daniel	PHT-105-2F	Therapeutic Modalities I	3	\$3,397.65	1	LAB	10/17/2023	12/14/2023	9
0005990	Salgado, Daniel	PHT-105-2F	Therapeutic Modalities I	0.5	\$566.28	1	LEC	10/17/2023	12/14/2023	9
0003018	Sandoval, Jamie	CIS-102-2L	Career Essentials for CIS	3	\$2,704.50	3	LEC	9/5/2023	12/12/2023	4
0003149	Sassetti, James	LAW-105-11	Intro to Corrections	3	\$3,233.94	3	LEC	8/23/2023	12/13/2023	10
0003149	Sassetti, James	LAW-201-11	Traffic Enforcement and Crash	3	\$3,233.94	3	LEC	8/21/2023	12/11/2023	14
0192448	Schmidt, Michael	ENG-084-3L	Reading & Writing II	3	\$3,077.10	3	LEC	8/28/2023	12/13/2023	8

2023 Fall Adjunct Stipend Report

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0192448	Schmidt, Michael	ENG-101-72	Rhetoric I	3	\$3,077.10	3	LEC	8/21/2023	12/11/2023	17
0192448	Schmidt, Michael	ENG-101-8B	Rhetoric I	3	\$3,077.10	3	LEC	8/26/2023	12/9/2023	10
0220391	Silva, Josue	SPE-101-EC	Principles of Public Speaking	3	\$2,822.13	3	LEC	9/5/2023	12/14/2023	8
0220391	Silva, Josue	SPE-101-NR3	Principles of Public Speaking	3	\$2,822.13	3	LEC	9/5/2023	12/15/2023	23
0194372	Skov, Erik	MUS-100-1B	Music Appreciation	3	\$3,077.10	3	LEC	8/22/2023	12/14/2023	15
0194372	Skov, Erik	MUS-100-NR	Music Appreciation	3	\$3,077.10	3	LEC	8/21/2023	12/15/2023	19
0194372	Skov, Erik	MUS-110-1H	Music Theory 1	3	\$3,077.10	3	LEC	8/29/2023	12/14/2023	9
0194372	Skov, Erik	MUS-134-1R	Private Applied Guitar Music M	0	\$0.00	2	LEC	8/25/2023	12/15/2023	1
0194372	Skov, Erik	MUS-164-1R	Private Applied Guitar Music M	0	\$0.00	2	LEC	8/25/2023	12/15/2023	1
0161559	Sosa, Michelle	PHT-219-1E	Special Pops: Peds & Geriatric	1.5	\$1,411.07	2	LAB	10/25/2023	12/13/2023	14
0161559	Sosa, Michelle	PHT-219-1E	Special Pops: Peds & Geriatric	0.5	\$470.36	2	LEC	10/25/2023	12/13/2023	14
0220668	Stagl, Meghan	MUS-112 1D	Keyboard Musicianship 1	3	\$2,822.13	1	LEC	9/6/2023	12/11/2023	7
0220668	Stagl, Meghan	MUS-115-1E	Ear Trn & Sight Sign I	2	\$1,881.42	1	LEC	9/5/2023	12/13/2023	7
0220668	Stagl, Meghan	MUS-132-1R	Priv. Applied Voice Music	0	\$0.00	2	LAB	8/25/2023	12/15/2023	1
0220668	Stagl, Meghan	MUS-162-1R	Priv. Applied Voice Music	0	\$0.00	2	LEC	8/25/2023	12/15/2023	1
0184165	Stefanski, Eric	ART-120-NR1	Art Appreciation	3	\$3,077.10	3	LEC	9/5/2023	12/15/2023	18
0184165	Stefanski, Eric	HUM-150-42	Humanities Through the Arts	3	\$3,077.10	3	LEC	8/24/2023	12/14/2023	17
0184165	Stefanski, Eric	HUM-150-NR	Humanities Through the Arts	3	\$3,077.10	3	LEC	8/21/2023	12/15/2023	29
0215242	Stelmack, Zachary	BIO-102-2F	Introduction to Biology	3	\$2,964.99	4	LAB	8/21/2023	12/11/2023	20
0003141	Stevens, Jane	ART-115-8B	Photography I	6	\$6,467.88	3	LAB	8/26/2023	12/9/2023	9
0003141	Stevens, Jane	ART-116-8B	Photography II	0	\$0.00	3	LAB	8/26/2023	12/9/2023	2
0003141	Stevens, Jane		Special Project	4	\$4,311.92		OVL	9/5/2023	12/18/2023	
0003137	Stewart, Constance	MAT-080-E1	Mathematics Fundamentals	3	\$0.00	3	LEC	9/5/2023	12/12/2023	13
0003137	Stewart, Constance	MAT-093-E1	Intensive Elementary Algebra	4	\$4,311.92	4	LEC	9/5/2023	12/12/2023	7
0003130	Sun, Yizhong	POL-201-1B	Us Natl Government	3	\$3,397.65	3	LEC	8/22/2023	12/14/2023	8
0189488	Swint, Ashley	BUS-107-1C	Principles of Marketing	3	\$3,077.10	3	LEC	8/21/2023	12/13/2023	14
0189488	Swint, Ashley	BUS-111-EC	Principles of Business	3	\$3,077.10	3	LEC	9/5/2023	12/14/2023	9
0156444	Talwar, Sundeep	CHM-100-4C	Fundamentals of Chemistry	3	\$3,077.10	4	LAB	8/22/2023	12/12/2023	23
0156444	Talwar, Sundeep	CHM-100-4C	Fundamentals of Chemistry	3	\$3,077.10	4	LEC	8/22/2023	12/12/2023	23
0156444	Talwar, Sundeep	PEH-103-NR2	Nutrition	3	\$3,077.10	3	LEC	9/5/2023	12/15/2023	24
0159232	Thelemaque, Cristina	BIO-102-5F	Introduction to Biology	3	\$3,397.65	4	LAB	8/22/2023	12/12/2023	19
0159232	Thelemaque, Cristina	BIO-102-5F	Introduction to Biology	3	\$3,397.65	4	LEC	8/22/2023	12/12/2023	19
0159232	Thelemaque, Cristina	BIO-203-3C	Anatomy & Physiology I	3	\$3,397.65	4	LEC	8/22/2023	12/12/2023	19
0212567	Tomnitz, Allan	WEL-131-11	Gas Metal Arc Welding I	2	\$1,881.42	3	LAB	8/21/2023	10/11/2023	8
0212567	Tomnitz, Allan	WEL-131-11	Gas Metal Arc Welding I	2	\$1,881.42	3	LEC	8/21/2023	10/11/2023	8
0212567	Tomnitz, Allan	WEL-132-11	Gas Metal Arc Welding II	2	\$1,881.42	3	LAB	10/23/2023	12/11/2023	7
0212567	Tomnitz, Allan	WEL-132-11	Gas Metal Arc Welding II	2	\$1,881.42	3	LEC	10/23/2023	12/11/2023	7
0028667	Tracy, Colette	BUS-208-NR	Principles of Management	0.75	\$734.94	3	LEC	8/21/2023	9/14/2023	8
0160493	Traver, David	PHI-125-1C	Wrld Religions in Global Conte	3	\$3,233.94	3	LEC	8/22/2023	12/12/2023	23
0160493	Traver, David	PHI-125-2E	Wrld Religions in Global Conte	3	\$3,233.94	3	LEC	8/22/2023	12/12/2023	28
0160493	Traver, David	PHI-201-1D	Philosophy	3	\$3,233.94	3	LEC	8/29/2023	12/12/2023	15
0198069	Tsang, Yukto	BIO-102-6J	Introduction to Biology	3	\$3,088.65	4	LAB	8/25/2023	12/15/2023	20
0198069	Tsang, Yukto	BIO-102-6J	Introduction to Biology	3	\$3,088.65	4	LEC	8/25/2023	12/15/2023	20

2023 Fall Adjunct Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Faculty Assignment Load	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0003107	Vacek, Sarah	ECE-100-11	Early Child Growth & Developme	3	\$3,233.94	3	LEC	8/21/2023	12/11/2023	22
0003107	Vacek, Sarah	ECE-200-11	Play & Guidance of Children	3	\$3,233.94	3	LEC	8/22/2023	12/12/2023	8
0209956	Viar, David	WEL-121-1L	Pipe Welding I	2	\$1,881.42	3	LAB	8/22/2023	10/12/2023	8
0209956	Viar, David	WEL-121-1L	Pipe Welding I	2	\$1,881.42	3	LEC	8/22/2023	10/12/2023	8
0209956	Viar, David	WEL-122-1L	Pipe Welding II	2	\$1,881.42	3	LAB	10/24/2023	12/12/2023	7
0209956	Viar, David	WEL-122-1L	Pipe Welding II	2	\$1,881.42	3	LEC	10/24/2023	12/12/2023	7
0152888	Voight, William	LAW-206-NR	Criminal Investigations	3	\$3,233.94	3	LEC	8/21/2023	12/15/2023	13
0152888	Voight, William	LAW-208-11	Police Organization and Admin	3	\$3,233.94	3	LEC	8/24/2023	12/14/2023	8
0163956	Wiehle, Michael	BUS-230-NR	Business Law and Contracts	3	\$3,077.10	3	LEC	8/21/2023	12/15/2023	10
0209515	Wilks, Anitrese	PSY-101-NR2	Intro to Psychology	3	\$2,964.99	3	LEC	9/5/2023	12/15/2023	33
0190102	Windham, Brandie	CSS-100-NR1	College Study Seminar	3	\$3,261.00	3	LEC	9/5/2023	12/15/2023	8
0190102	Windham, Brandie	MAT-102-NR1	General Education Mathematics	4	\$4,348.00	4	LEC	9/18/2023	12/15/2023	14
0190102	Windham, Brandie	MAT-105-NR1	College Algebra	4	\$4,348.00	4	LEC	9/18/2023	12/15/2023	11
0133829	Yaghoubi, Poupak	MAT-080-E4	Mathematics Fundamentals	3	\$0.00	3	Cross-listed	9/6/2023	12/13/2023	6
0133829	Yaghoubi, Poupak	MAT-093-E4	Intensive Elementary Algebra	4	\$4,311.92	4	LEC	9/6/2023	12/13/2023	3
0133829	Yaghoubi, Poupak	MAT-098-E4	Statistics Support	3	\$0.00	3	Cross-listed	9/6/2023	12/13/2023	1
0003086	Zick, Jennifer	ECE-101-NR	Observ & Assessment / Children	3	\$3,233.94	3	LEC	8/21/2023	12/15/2023	13
0003086	Zick, Jennifer	ECE-115-NR	Family, School & Community	3	\$3,233.94	3	LEC	8/21/2023	12/15/2023	17
				Total	\$639,226.16					



Illinois Community College Trustees Association

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

Dues Renewal Notice

2nd Installment

Morton College
Attn: Dr. Keith McLaughlin
3801 South Central Avenue
Cicero, IL 60804

Invoice #	Date	Terms
7919	11/28/2023	Due on receipt

Description	Amount
FY24 Illinois Community College Trustees Association Dues (ICCTA) - 2nd Half	5,269.00
<i>Thank you for your continuing support!</i>	
Total	\$5,269.00

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

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

PROPOSED ACTION: Manufacturing Renaissance – Tuition Payment

RATIONALE

This contract will support the partnership between Morton and Manufacturing Renaissance to offer a Manufacturing Bridge Program. This partnership will rely on the Trade Schools grant which Morton was awarded earlier this year. The grant will fund the cost of bridge course tuition and supplies for students.

COST ANALYSIS:

\$66,000 which will be entirely funded by the Trade Schools Grant.



Building Partnerships. Creating Futures.

Invoice #	Date
100	10/23/2023

Contact Information:

Rose Mojica
 Manufacturing Renaissance
 3411 W Diversey Ave., Suite 10
 Chicago, IL 60647
 872-302-5020
rmojica@mfgren.org

Description
Morton College Cohort 9/25/2023 - 12/14/2023

Description	Notes	QTY	Cost	Total
Morton College	Total students attending cohort	11	6,000.00	66,000.00
				-
				-
				-
				-
			SUBTOTAL	66,000.00
			OTHER	-
			TOTAL	\$ 66,000.00

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

PROPOSED ACTION:

That the Board approve the renewal contract for Konica Minolta Business Solutions U.S.A., Inc. (Konica Minolta) Imaging.

RATIONALE

The purpose for the renewal contract is that Morton College can continue to pull, review and evaluate official transcripts, academic documents and Business Office documents that are stored electronically through Konica Minolta.

COST ANALYSIS:

The cost of the renewal contract \$4,340.95
Renewal contract will be split between the Office of Admissions and Records/Registrar and Business Office.

Invoice Number : 290401324

C423JLM

Invoice Date : 11/10/2023

Page 1 / 1



KONICA MINOLTA

INVOICE

Payment Terms : NET 30 DAYS

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Bill To :
MORTON COLLEGE
3801 S CENTRAL AVE
CICERO IL 60804-4300

Ship To :
MORTON COLLEGE
3801 S CENTRAL AVE
CICERO IL 60804-4300

Purchase Order Nbr	Delivery Nbr	Sales Order Nbr/Date	Account Nbr
IIM		328857569 / 11/07/2023	864899 / 864899
Customer Contract Number	Carrier	Order Taker	Service Location
	BEST	103228	103228
Customer Code 1	Customer Code 2	Customer Code 3	

Notes: Renewal Term: 12/17/23 - 12/16/24 CFB-163605

Qty	Material Nbr	Description	Unit	Wt	Net Price	Amount
4,340.950	GSC2REN001	GLOBALSEARCHC2 ANNUALSUBSCRIPTIONRENEWAL	EA	0	1.00	4,340.95

Total Payment Due: 12/10/2023

Subtotal:	4,340.95
Total:	4,340.95

DETACH HERE AND RETURN WITH YOUR PAYMENT

Please pay on line at www.MyKMBS.com using your Payer ID # 864899

Invoice : 290401324

Invoice Date : 11/10/2023

or remit payment to :

Customer Name : MORTON COLLEGE

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Serial # :

Customer PO # : IIM

Payment Terms : NET 30 DAYS



PLEASE PAY THIS AMOUNT

4,340.95

Konica Minolta Business Solutions U.S.A., Inc.

BILLING AND PAYMENT INQUIRIES

Please contact our CUSTOMER HELP DESK if you have any questions pertaining to:

Billing or Account Status
Address Changes
Payment by Credit Card (See Below)

TELEPHONE NO. 1-800-695-4195
E-MAIL ADDRESS custhelp@kmbs.konicaminolta.us
FAX NO. 1-800-862-2490

or
WRITE US AT
Konica Minolta Business Solutions
100 Williams Dr.
Ramsey, NJ 07446
Attn: Customer Help Desk

Our Customer Service Representatives are available to assist you weekdays from 8:30 AM to 5:00 PM.
Be sure to include your Account Name, Account Number and Invoice Number on all correspondence.

Address Changes

	<u>Payer</u>	<u>Equipment/ Ship To Location</u>	<u>Mail Invoice To</u> (check one)
Account No.	864899		
Serial No.	_____	_____	Payer <input type="checkbox"/>
Company Name	_____	_____	
Company Address	_____	_____	Ship To <input type="checkbox"/>
	_____	_____	
	_____	_____	

(Fax or Mail to the above Address)

Signature: _____

Date: _____

Title: _____

You are not required to pay any disputed amount pending the resolution of the billing discrepancy inquiry. Payment is still required for undisputed charges that are billed to you. Disputes must be reported in writing within 30 days of receipt of this invoice. Thank You!

**TO ORDER SUPPLIES OR PLACE SERVICE CALLS SEE US AT
WWW.MYKMBS.COM**



PLEASE PAY ON LINE AT www.MyKMBS.com USING YOUR

PAYER ID # 864899

OR CALL US DIRECTLY

Konica Minolta

KONICA MINOLTA BUSINESS SOLUTIONS

Service Maintenance Breakdown

100 Williams Drive, Ramsey, NJ 07446

Tel: 201-825-4000

Web: www.konicaminolta.com

CFB #: 163605

Kit #:

Coverage Dates: 12/17/2023 to 12/16/2024

Acct #: 864899

Customer

Morton College

Att: Courtney O'Brien

3810 S Central Ave.

Cicero, IL 60804-4300

Location

Morton College

Att: Courtney O'Brien

3810 S Central Ave.

Cicero, IL 60804-4300

Konica Minolta agrees to furnish to Customer, in accordance with the terms and conditions on the reverse side of this Agreement, maintenance services on the items listed below, during the Coverage Dates specified above.

ITEMS COVERED

Description	Item #	Qty	Serial #	Price
Square-9 C2 Annual Subscription	GSC2REN001	1	SS-17675	\$4,340.95
			Pre Tax Total:	\$4,340.95

Support Includes:

- * Support done by a trained Konica Minolta Support Technician or product manufacturer.
- * Phone and Remote support from the Professional Service and Support Group of Konica Minolta.
- * Contract customers receive priority over non-contract customers for support.
- * Access to the Konica Minolta and Manufacturer support website. (Contains patches, tech tips, FAQ's, instructions, etc,,)
- * Access to software fixes and new versions of your current software at no additional cost.
- * One annual invoice reducing your administrative expenses and making budgeting easy.
- * Access to the support and professional services group for recommendations of additional application changes and additional workflow processes to reduce workload and improve overall performance where feasible.

KONICA MINOLTA
Service Maintenance Agreement Terms and Conditions

1. **Hardware** - A trained/certified technician will repair the equipment specified in the invoice at no cost. All technicians are equipped with special tools for replacing any parts, updating any features, and inspecting wear. The equipment is then tested to ensure the maximum performance of the equipment.
2. **Software** - Software issues and configurations are addressed to ensure performance and reliability. Patches and revisions of software under contract are upgraded when applicable. Except for major Kofax VRS upgrades, new versions of software are provided at no additional cost. However, the labor to install new versions of software is subject to a labor charge.
3. **Custom Software** - Custom software packages may require modification to be compliant with new versions of the imaging software. Additional charges may apply depending on the complexity and time frame of the programming required to make such modifications.
4. **Hours of Service** - Maintenance on all equipment shall be done between the hours of 8:00 a.m. and 4:30 p.m. local time Monday to Friday, excluding holidays recognized by Konica Minolta. After hours, week-end, and holiday work can be scheduled, at an additional cost, by contacting your Support Manager.
5. **Parts Replacement** - Parts will be replaced at no additional charge. The removed parts become the property of Konica Minolta. These parts will be rebuilt, recycled, or properly disposed of by Konica Minolta.
6. **Payment Terms** - Payment is due 30 days from the invoice date. Customer shall be responsible to pay all applicable sales, use, personal property or other taxes when due. Accepted types of payment are: major credit card, check, or ACH transfers. Maintenance renewal must be received 30 days prior to contract expiration to avoid any lapse in coverage. If lapse occurs, customer will be liable for any late fees incurred by vendor.
7. **Items Not Covered** - Damage due to neglect or an act of god, such as flood, fire, and lightning, will not be covered. Consumable items (such as paper, toner, lamps, glass, imaging units, developer/fuser assemblies, etc.) are also not covered. PC/server OS software, database software, and any third party software not listed in the Agreement shall be administered, backed up, and maintained by the user/customer.
8. **Service Limitations** – Konica Minolta shall not be obligated to service any equipment for the following reasons: (i) the equipment has been destroyed beyond repair; (ii) the equipment poses a danger to the service person or operator; (iii) the proper supplies recommended by the manufacturer were not used; and (iv) parts for the equipment are no longer available from the manufacturer.
9. **Limitation of Liability** - IN NO EVENT SHALL KONICA MINOLTA BE LIABLE TO YOU FOR ANY INDIRECT, SPECIAL, LOST PROFITS, PUNITIVE, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF SERVICES PROVIDED UNDER THE AGREEMENT EVEN IF ADVISED OF THE POSSIBILITY OF SUCH LIABILITIES. KONICA MINOLTA’S MAXIMUM AGGREGATE LIABILITY TO YOU UNDER THIS AGREEMENT SHALL NOT EXCEED AN AMOUNT EQUAL TO THE TOTAL FEES YOU PAID TO KONICA MINOLTA UNDER THIS AGREEMENT.
10. **Equipment Usage** - This Agreement assumes that the equipment will be used no more than eight (8) hours per day. Any over-use should be brought to Konica Minolta’s attention, at which time a revised bill may be generated to match actual usage. Safety devices and adequate power is required for all equipment under contract. Power and modem lines should be protected and/or backed-up by a UPS device.
11. **Equipment Condition** – The parties agree that all equipment covered under this Agreement is in good working order and does not require service at the present time.
12. **Phone Support** - Phone support will be provided by a trained technician on any technical issues related to all Konica Minolta products covered under this Agreement.
13. **Remote Support** – Software support is provided remotely via the Internet. This is included in the Agreement. Internet access and Konica Minolta supported remote software are required.
14. **Backup** – You must perform backup of both the database and media on a daily or regular basis. Servers and computers should also be backed up before you or a Konica Minolta representative does any work, modification, or upgrade. Data backup is not the responsibility of Konica Minolta. Please contact one of our training personnel if you desire additional training to accomplish this task.
15. **Preventative Maintenance** - Preventative maintenance (“PM”) is done during a regular service maintenance call. The end user is responsible for requesting PM.

Morton College

Att: Courtney O'Brien

3810 S Central Ave.

Cicero, IL 60804-4300

DocuSigned by:

X

Courtney O'Brien

Morton College 60804-4300

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

PROPOSED ACTION:

That the Board approve the SoftDocs Managed Services contract for a twelve (12) month term.

RATIONALE

The purpose for the SoftDocs Managed Service twelve (12) contract is that Morton College can continue its use of Etrieve, the SoftDocs Managed Services Team can help with the process discovery and design, ensuring best practice methodology and the smoothest path to the system going "live". The contract also includes training for system administrators and end users on up to date processes and functionality in maintaining the system.

COST ANALYSIS:

The cost of the Standard Manager Services for 12 months \$10,800.00
The Standard Manager Services will be covered through the One Stop Contractual Services.



Softdocs Proposal

807 Bluff Road
Columbia, South Carolina 29201
United States
Phone: (888) 457-8879
Fax: (803) 695-6911

Quote #: Q-14315-1
Date: 12/4/2023
Expires On: 12/31/2023

Ship To

Marisol Velazquez
Morton College
3801 South Central Avenue
Cicero, Illinois 60804-4398
United States
(708) 656-8000
marisol.velazquez@morton.edu

Bill To

Morton College
3801 S Central Ave
Cicero, Illinois 60804-4398
United States

Softdocs Representative	Phone	Email
Zach Elias		zelias@softdocs.com

Managed Services

BUNDLE NAME	PRODUCT NAME	DESCRIPTION	QTY	TOTAL
	Managed Services - 12 Months Standard	Softdocs Managed Services for a twelve (12) month term. Services included are based upon attached Softdocs Managed Services Agreement.	1	
Managed Services Total:				\$10,800.00

Signature: _____

Effective Date: ____/____/____

Name (Print): _____

Title: _____

Please sign and email to Zach Elias at zelias@softdocs.com or fax to (803) 695-6911. Note all software licensing requires a signed End-User License Agreement in addition to this signed proposal

Standard Managed Services Statement of Work – 12 Month Agreement

Standard Managed Services Overview

The purpose of this document is to outline the deliverables and requirements for the Standard Managed Services agreement between the client and Softdocs. Services performed by Softdocs in accordance with the agreement will be provided throughout the timeframe herein defined. All details of the scope of services for the agreement are included within this document.

Agreement Duration

12 months, beginning upon mutual approval and ending, unless renewed, 12 calendar months thereafter.

Services in Scope

Up to 72 hours will be available to render for the duration of the agreement. Scheduling of services will be performed on an as-needed basis with desired timelines and mutual resource availability considered.

Scope Detail

Advanced Consulting

Continuing to advance and iterate on your Etrieve solutions is imperative to your implementation as well as future system growth and adoption. The client's Standard Managed Services agreement with Softdocs includes professional services hours that may be utilized to have Softdocs provide continued and ongoing consulting on a wide variety of items. Following are a few common examples and deliverables that the client may choose to take advantage of.

Strategic Planning – Softdocs will conduct a quarterly planning meeting with the client around the Standard Managed Services scope to help identify various goals and the means by which to attain them. This will help ensure success with properly timed upgrades, training, system optimization projects, and more.

Process Discovery and Design – As the client continues to expand its use of Etrieve, the Softdocs Managed Services Team can help with process discovery and design, ensuring best practice methodology and the smoothest path to adoption.

Training – Keeping system administrators and end-users up to date on new processes and functionality is essential to maintaining and building onto a high

performing system. The client can take advantage of its Advanced Consulting time to receive ongoing training and create a culture of continued learning on and around its Etrieve system.

Custom Forms and Workflow Design Assistance and Development – The Softdocs Managed Services Team can help the client expand use of electronic forms and workflows by supplementing your staff with design assistance or by completely building new forms and workflows from the ground up.

On-Call Consulting – There are times that issues arise related to ongoing activities and unscheduled access to a consultant is needed. Softdocs will offer a 48-hour response time to all on-call needs that occur between scheduled engagements.

Client Responsibilities:

- Project specification document review and approval prior to Softdocs rendering Advanced Consulting services
- Acknowledgement that changes from approved specifications document(s) may necessitate a scope change and the order of additional services hours
- Active involvement in all joint planning activities
- Ability to plan and prioritize time with client staff for upgrades, training, and system optimization projects
- Timely decision making

Contract Agreements

- Advanced Consulting Services hours are available to be rendered remotely only. During the active term of the Premium Managed Services Agreement between the client and Softdocs, on-site services will be quoted at a 25% discount of the Softdocs standard rate for professional services. Services or scope quoted prior to the approval of the Managed Services Agreement are not eligible for this rate. All hours ordered at this rate not rendered 6 months from the time of the order will expire.
- Time for project administration and management efforts will be deducted from the maximum hours budget of the agreement. This will facilitate Softdocs providing a Managed Services Project Manager to work with the client throughout the term of the Managed Services agreement to help plan and drive deliverables and timelines.
- Any services not explicitly identified within this document will be considered out of scope. These services may be purchased for an additional charge.
- The client may request additional Statements of Work to have services not included within the scope of this agreement rendered. During the active term of the Premium Managed Services Agreement between the client and Softdocs, additional scoped services will be quoted at the discounted rate of \$175 per

hour. Services or scope quoted prior to the approval of the Managed Services Agreement are not eligible for this rate. All hours ordered at this rate not rendered 6 months from the time of the order will expire.

- This is a fixed 12-month agreement that will terminate at the end of the term unless renewed by mutual approval of the client and Softdocs.
- The Advanced Consulting Services hours included as a part of this agreement are not to be used to complete base deliverables of any separate and active project(s) or Statement(s) of Work while budget for those project(s) or Statement(s) of Work remains. In the case of separate and active project(s) or Statement(s) of Work that have exhausted their budget prior to the completion of all deliverables, Advanced Consulting Services hours associated with the Managed Services agreement may be utilized to complete deliverables, but only upon mutual approval of the client and Softdocs.

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

PROPOSED ACTION: To approve the purchase of technology equipment for students to continue supporting the Panther Digital Initiative from Apple.

RATIONALE:

Morton College will provide brand-new laptop devices to new full-time students enrolled to provide the technology tools they need to succeed. Additionally, the devices will enhance the student experience in the Morton College students must be equipped with latest in technology.

Apple technology will help support our students as they embrace and leverage a common learning platform as part of our student-centered vision for our campus. The investments in Apple technology will transform our institution, student and staff experience and bring a tremendous value to our center.

To help facilitate a successful implementation of a high-level student experience, the products in the quote will be purchased for student use.

COST ANALYSIS: \$88,755.00
Funded by REMOTE
Grant.

ATTACHMENTS: Quote.



Apple Inc. Education Price Quote

Customer:

Ruben Ruiz
MORTON COLLEGE
Phone: 708-656-8000
Email: ruben.ruiz@morton.edu

Apple Inc:

Jessica Jones
Email: jessicajones@apple.com

Apple Quote:

2212443535

Quote Date:

November 21, 2023

Quote Valid Until:

December 17, 2023

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Item #	Details	Qty	Unit List Price	Disc. Per Unit	Unit Disc. Price	Extended Disc. Price
1	13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 8GB, 256GB - Space Gray (Packaged in a 5-pack) Part Number: MQTX3LL/A	70	\$879.00	\$0.00	\$879.00	\$61,530.00
2	AppleCare for Enterprise for MBA 13-inch 36 Months Tier 1 Part Number: SAJ82LL/A	75	\$119.00	\$0.00	\$119.00	\$8,925.00
3	Jamf Pro macOS (EDU) Subscription License (3 Year) (100-9,999 licenses) Part Number: HLX12LL/A	75	\$54.00	\$0.00	\$54.00	\$4,050.00
4	10.2-inch iPad Wi-Fi 64GB - Silver (Packaged in a 10-pack) Part Number: MK403LL/A	20	\$294.00	\$15.00	\$279.00	\$5,580.00
5	AppleCare for Enterprise for iPad 36 Months Tier 1 Part Number: SAA22LL/A	25	\$59.00	\$0.00	\$59.00	\$1,475.00
6	Jamf Pro iOS/tvOS (EDU) Subscription License (3 Year) (100-9,999 licenses) Part Number: HLWZ2LL/A	25	\$27.00	\$0.00	\$27.00	\$675.00
7	10.9-inch iPad Wi-Fi 64GB - Silver Part Number: MPQ03LL/A	5	\$419.00	\$90.00	\$329.00	\$1,645.00
8	13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 256GB - Space Gray	5	\$979.00	\$0.00	\$979.00	\$4,895.00

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(Packaged in a 5-pack)

Part Number: MLY73LL/A

Configuration:

065-CCJT : Apple M2 chip with 8-core CPU, 8-core GPU, 16-core Neural Engine

065-CCJW : 8GB unified memory

065-CCJY : 256GB SSD storage

065-CD7F : 30W USB-C Power Adapter

065-CCLY : 1080p FaceTime HD camera

065-CCM0 : Two Thunderbolt / USB 4 ports

065-CCM1 : MagSafe 3 charging port

065-CCM2 : 13.6-inch Liquid Retina display with True Tone

065-CD5W : None

065-CD09 : Backlit Magic Keyboard with Touch ID - US English

065-CD0T : Accessory Kit

Extended Education List Price Total	\$89,525.00
Total Discount	\$750.00
Extended Discounted Price Subtotal	\$88,775.00
Additional Tax	\$0.00
Estimated Tax	\$0.00
Total Tax	\$0.00
Extended Discounted Total Price*	\$88,775.00

**In most cases Extended Discounted Total Price does not include Sales Tax*

**If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary.*

Disclosure

This document has been created for you as Apple Quote ID **2212443535**.

Your institution's Authorized Purchaser may submit an order online at <https://ecommerce.apple.com>. Go to the Quote area of your Apple Online Store, click on it and convert to an order.

- If you're the authorized purchaser and need assistance in registering for access to the Apple Online Store, please contact your Apple Sales Representative.

This is a quote for the sale of products or services. Your use of this quote is subject to the following provisions which can change on subsequent quotes:

- A. Any order that you place in response to this Quote will be governed by the purchase agreement between Apple Inc. ("Apple") and you or another entity under which you're authorized to purchase under, in effect at the time you place the order.
 - If you do not have a purchase agreement in effect with Apple, please contact contracts@apple.com.
- B. All sales are final. Please review Return Policy below if you have any questions. If you use your institution's Purchase Order form to place an order in response to this Quote, Apple rejects any Terms set out on the Purchase Order that are inconsistent with or in addition to the Terms of the governing purchase agreement between the parties.
- C. Your order must refer specifically to this quote and is subject to Apple's acceptance. All formal purchase orders submitted by email must show the information below:
 - Apple Inc. as the vendor
 - Bill-to name and address for your Apple account
 - Physical ship-to name and address (No P.O. Boxes)
 - Purchase order number
 - Valid signature of an authorized purchaser
 - Apple part number and/or description of product and quantity
 - Total dollar amount authorized or unit price and extended price on all line items
 - Contact information: name, phone number and email
- D. Unless this Quote specifies otherwise, it remains in effect until the Quote Valid Until Date set forth above. Apple reserves the right to withdraw this Quote before an order is placed, modify, or cancel any provision of this Quote, or cancel any orders placed.

[Terms & Use](#) | [Privacy Policy](#) | [Return Policy](#)

INVOICE

West Central Municipal Conference
2000 5th Ave., Bldg N
River Grove, IL 60171
(708) 453-9100

INVOICE NUMBER: 0009957-IN

INVOICE DATE: 8/30/2021

Morton College
3801 S Central Ave.
Cicero, IL 60804-4398

CUSTOMER NO. 0000362

CUSTOMER P.O.:

CONTACT: Stan Fields

TERMS: NET 30 DAYS

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
DUESAS	FY2021-2022 Assoc Membership	1.000	1,950.000	1,950.00

 **PAST DUE**

Net Invoice:	1,950.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,950.00

INVOICE

West Central Municipal Conference
2000 5th Ave., Bldg N
River Grove, IL 60171
(708) 453-9100

INVOICE NUMBER: 0010283-IN

INVOICE DATE: 8/31/2022

Morton College
3801 S Central Ave.
Cicero, IL 60804-4398

CUSTOMER NO. 0000362

CUSTOMER P.O.:

CONTACT: Stan Fields

TERMS: NET 30 DAYS

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
DUESAS	FY2022-2023 Assoc Membership	1.000	1,950.000	1,950.00



PAST DUE

Net Invoice:	1,950.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,950.00

PROPOSED ACTION: That the board approve the purchase of new furniture from ErgonomicHome.com, Inc. for the multipurpose room (formerly the library).

RATIONALE: Replacement Furniture of the multipurpose room.

COST ANALYSIS: \$26,900

ATTACHMENT:

PROPOSED ACTION: For the board to approve the Bio Lab Renovation Phase 2

RATIONALE: Remodel the Bio Lab Phase 2 Room 338C

COST ANALYSIS: Grant Funded

ATTACHMENT:

November 27, 2023 (revised)

VIA Email

Joseph Florio
Director of Campus Operations and Facilities
Morton College
3801 S Central Ave,
Cicero, IL 60804

RE Morton College – Biology Lab Renovation 338C
Architect's Project Number: TBD
Proposal to Provide Professional Architectural Services

Dear Joseph:

Thank you again for giving Legat Architects the opportunity to provide Architectural Services for Morton College. Pursuant to your request, Legat Architects ("Architect") is pleased to submit this proposal to provide professional architectural services to Morton College ("Client"). The purpose of this letter is to summarize the professional services to be provided and the related fees.

1.0 Project Parameters

1.1.1 Project Objective: To renovate Biology Anatomy & Physiology Lab 338C

1.2 Locations:

1.2.1 Morton College Cicero Campus building C.

1.3 Project Activities

1.3.1 Provide a visual assessment of the existing conditions in work areas identified; and

1.3.2 Meet with faculty and staff to redesign the teaching spaces; and

1.3.3 Provide an estimate of probable cost; and

1.3.4 Complete drawings and specifications suitable for bidding; and

1.3.5 Assist in project bidding and the selection of the most qualified bidder; and

1.3.6 Perform construction observation.

1.4 Physical Parameters

1.4.1 Renovate Biology A&P Lab 338C. Approximately 1,500 SF Lab. .

Joseph Florio
Proposal to Provide Professional Architectural Services
Morton College – Biology A&P Lab Renovation 338C
November 27, 2023 revised, Page 2 of 8

1.5 Budget Parameters:

1.5.1 The college has identified a \$400,000 grant for the Biology A&P Lab 338C. Ideally the total budget is \$400,000 for the project, however the college may add funds to the budget if desired.

1.5.2 Preliminary budget breakdown per Biology Lab (338C shown):

1.5.2.1	Construction	\$300,000
1.5.2.2	Design/Construction Contingency	\$ 30,000
1.5.2.3	A/E Compensation	\$ 50,000
1.5.2.4	FFE and AV systems	<u>\$ 20,000</u>
1.5.2.5	Total project budget	\$400,000

1.6 Schedule Parameters:

1.6.1 The overall schedule will be determined during the design process with input from faculty and administrators.

1.6.2 Preliminary Proposed Schedule (To Be Refined):

1.6.2.1	Written authorization to proceed	October 6, 2023
1.6.2.2	Design Phase (Estimated)	2 Weeks
1.6.2.3	Approval of Design/Estimate	TBD
1.6.2.4	Construction/Bid Documents	5 Weeks
1.6.2.5	Owner Review/ QAQC Check-set	1 Week
1.6.2.6	Completion/Issuance bid documents	December 1, 2023
1.6.2.7	Estimated Bidding/Award Period	3 weeks
1.6.2.8	Morton College Award	Dec. Board Mtg
1.6.2.9	Construction Shopdrawings/Fabrication	8 weeks
1.6.2.10	Construction Demolition/Construction	8-16 weeks (Est)

~~1.6.3 Early Demolition Bid Package: Project may require an early separate Demolition/Floor Polishing bid package to be issued for bidding to general contractors to allow work to begin during winter break. With Client authorization, the intent is for a Demolition/Floor polishing package to be issued for bid on October 31 and awarded by the board at the November board meeting.~~

~~1.7 Project Delivery Method: It is the Architect's understanding that the Client intends to use a design-bid-build delivery method and award a construction contract(s) to a general contractor. In addition, the owner may authorize a separate Demolition/Floor Polishing bid package.~~

2.0 **Architect's Scope of Services**

2.1 Project Inception Phase (Kick-Off Meeting 1)

Joseph Florio
Proposal to Provide Professional Architectural Services
Morton College – Biology A&P Lab Renovation 338C
November 27, 2023 revised, Page 3 of 8

- 2.1.1 The Architect will meet with faculty and administrators to brain-storm the program and teaching pedagogies to align Lab goals with design outcomes. This phase will allow designs to be developed under the next phase.
- 2.2 Project Formulation Phase (Design Development):
 - 2.2.1 The Architect will develop two or three Lab layouts for review with faculty to determine which layout meets their needs. (Mtg 2)
 - 2.2.2 The Architect will provide a visual assessment of the existing conditions affected by the scope of work line items; and
 - 2.2.3 The Architect will full develop the plan with furniture, casework and equipment and develop an initial cost estimate; and
 - 2.2.4 The Architect will meet with Faculty and administrators to present the final lab layout, discuss the cost estimate, and confirm the direction of the design (mtg 3); and
 - 2.2.5 The Architect will provide an updated estimate of probable cost; and
 - 2.2.6 The Architect will attend a reasonable number of meetings as required to complete this phase and receive approval of the scope of work from the Administration including authorization to prepare and issue drawings and specifications suitable for bidding.
- 2.3 Construction Documents Phase:
 - 2.3.1 The Architect will complete drawings and specifications suitable for bidding; and
 - 2.3.2 The Architect will facilitate the review of drawings and specifications with the Client (mtg 4) at significant milestones as determined by the Client and Architect to review the scope materials; and
 - 2.3.3 The Architect will incorporate FFE/AV provided by Client.
- 2.4 Bidding & Negotiations Phase:
 - 2.4.1 The Architect will assist the Client in bidding the project and in the selection of the most qualified bidder; and
 - 2.4.2 Manage the bidding process including the pre-bid meeting, bid opening and provide a letter of recommendation; and
 - 2.4.3 The Architect will attend a reasonable number of meetings as required to complete this phase and assist the client with the approval of the construction contract.
- 2.5 Construction Phase:
 - 2.5.1 The Architect will assist in administering the Contract for Construction; and
 - 2.5.2 The Architect will attend Pre-Construction Meetings, Mobilization Meetings, (Bi-weekly) Owner-Architect-General Contractor meetings

- while construction operations are in progress, and Closeout Coordination Meetings. Meetings will be videoconferences; and
- 2.5.3 The Architect will perform limited job-site observations while construction operations are in progress. We have included 4 Architectural site visits and 1 MEP/T site visits as part of basic services; and
 - 2.5.4 The Architect may perform additional observations at instances of critical construction activity; and
 - 2.5.5 The Architect will provide a punchlist and MEP/T engineer will provide a punchlist; and
 - 2.5.6 The Architect will assist the Client with facilitating project closeout.

3.0 Deliverables

- 3.1 Construction Documents will consist of drawings and specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work.

4.0 Project Schedule

- 4.1 The schedule for design and construction phase by the Client in conjunction with the Architect. Refer to article 1.6 for a preliminary schedule.
- 4.2 Once established, the project schedule is subject to decisions made in timely manner pertaining to the documents submitted by the Architect for review in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

5.0 Compensation

- 5.1 For fairness and consistency, we propose to provide Architectural services based upon following the CDB Fee Rate Schedule for Type 2R (renovation) projects. (EXHIBIT B). ~~The compensation will be a function of the total cost of the lowest qualified bid multiplied by the column highlighted in attached exhibit B. The Architect's compensation will be updated at the completion of design and acceptance of bids.~~
- 5.2 The Client will compensate the Architect for the basic services outlined in AIA Document B101 on a Lump Sum basis of \$50,000 based upon the total project budget of \$400,000. ~~Separate Demolition/Floor Polishing Bid Package noted below if requested by the college.~~
 - ~~5.2.1 If the Client authorizes a separate bid package for Demolition/Floor Polishing, the following additional services are anticipated:~~

- ~~5.2.1.1 Development of a Separate Bid Doc/Project Manual. \$4,500~~
~~5.2.1.2 Attend pre-bid meeting/bid opening/contracts. \$3,000~~
- 5.2.2 The compensation above includes MEP/T services for work identified. Data connections for AV systems designed/provided client are included.
- 5.2.3 When approved in advance by the college, Additional site visits (beyond basic services) for MEP will be billed hourly or at \$770 per visit. Additional Architectural site construction observation visits (beyond basic services) visits will be billed as hourly or as \$990 per visit.
- 5.2.4 If the biology Labs are phased, designed separately and construction period is phased, the above compensation will be adjusted to align with the desired phasing and scope.
- 5.2.5 Structural engineering in not anticipated or included in the compensation.
- 5.3 When stipulated and approved by the Client, the Client will compensate the Architect on a Time and Material basis using the Schedule of Billable Rates attached as "Exhibit A".
- 5.4 Reimbursable Expenses will be in addition to the Architect's compensation and shall be invoiced using the multipliers indicated below times the expenses incurred by Legat Architects. Allowances for reproduction are not included in the lumpsum above and shall be billed as invoices received from printing/postage/additional work when authorized.
- 5.4.1 Reproduction costs for drawings, specifications, addenda, reports, etc. required to be submitted at the end of each contractual phase and for bidding purposes shall be invoiced at 1.05 times.
- 5.4.2 Postage and delivery charges for bid documents and materials requested by the Client or required by authorities having jurisdiction shall be invoiced at 1.05 times.
- 5.4.3 Necessary consultants, including Structural or MEP testing services, as approved by the Client will be invoiced at 1.25 times.
- 5.4.4 Specialty consultants to provide boundary and topographic surveys and construction materials testing will be invoiced at 1.05 times.
- 5.4.5 Other specialty consultants as approved by the Client will be invoiced at 1.25 times.

6.0 Client's Responsibilities

- 6.1 The Client will provide access to the Project Locations and facilities and to all original construction drawings, as-built documents, etc. that document the existing conditions.

Joseph Florio
Proposal to Provide Professional Architectural Services
Morton College – Biology A&P Lab Renovation 338C
November 27, 2023 revised, Page 6 of 8

- 6.2 The Client will provide floor plans for each Project Location in a digital format compatible with either Autodesk AutoCAD software or Autodesk Revit software.
- 6.3 The Client will designate a representative authorized to act on the Client's behalf with respect to the projects. The authorized representative will render decisions in a timely manner pertaining to documents submitted by the Architect in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.
- 6.4 The Client will provide audiovisual design, procurement, and installation. Owner shall provide data and power requirements for the AV systems and other equipment at the start of the construction document phase for incorporation by the MEP engineer.
- 6.5 The Client will provide a letter, test or other documents indicating the spaces are free of hazardous materials.
- 6.6 The existing mechanical system may need to be tested for air flow prior to the design or renovation of the space. The Client may provide the testing prior to producing bid documents for incorporation or the testing can be part of the contractor scope during construction.

7.0 Miscellaneous Provisions

- 7.1 Unless otherwise provided in this Agreement, Legat Architects and Legat Architects' consultants will have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form at the Project site, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances.
- 7.2 Estimates of Probable Cost will be completed by referencing several sources, including active construction projects involving Legat Architects, R.S. Means Construction Cost Data, and historical construction information.
- 7.3 Legat Architects reserves the right to renegotiate the lump sum amount should the Scope of Work or Budget as currently defined be reasonably altered.
- 7.4 Understanding the project is being expedited faster than recommended by the Architect, the Client may be required to expedite reviews, decisions, faculty meetings, and board approvals to achieve milestones. Expediting the project faster than a traditional renovation project may cause coordination issues and shorten quality reviews of the bid documents. The

Joseph Florio
Proposal to Provide Professional Architectural Services
Morton College – Biology A&P Lab Renovation 338C
November 27, 2023 revised, Page 7 of 8

Architect does not assume any liability for decisions, construction bids, or additional construction costs/change orders due to the project being expedited.

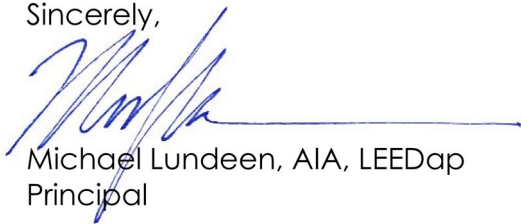
This proposal is based upon the terms and conditions of the AIA Document B101, Standard Form of Agreement Between Owner and Architect, 2017 edition. With Client agreement of this proposal, we will prepare the AIA document and forward it for execution.

Until the formal AIA Agreement is executed, you can authorize Legat Architects to proceed by signing below or issue a purchase order referencing this agreement. Please note that Legat Architects will not begin work until written authorization to proceed is received.

If you have any questions regarding this proposal, please contact me at your earliest convenience.

Thank you.

Sincerely,



Michael Lundeen, AIA, LEEDap
Principal

Legat Architects, Inc.
549 W. Randolph Street
Chicago, IL 60661

ML/ML

ATTACHMENTS Exhibit A - Schedule of Billable Rates
 EXHIBIT B – CDB Rate Table
 EXHIBIT C - Scope of work Floor plan and preliminary designs (5 pages)
 AIA Document B101 – 2017 (agreement to follow)

EC Robin Randall, Legat Architects
 Zach Wiese, Legat Architects
 Proposal File – Morton College

FILENAME 101_PRO_Proposal-Arch_Serv_Morton_Biology_Lab_20231127_R2

Joseph Florio
Proposal to Provide Professional Architectural Services
Morton College – Biology A&P Lab Renovation 338C
November 27, 2023 revised, Page 8 of 8

AUTHORIZATION We accept the terms of this Proposal:

OWNER
Morton College
3801 S Central Ave,
Cicero, IL 60804

ARCHITECT
Legat Architects, Inc.
549 W. Randolph St. Suite 602
Chicago, IL 60661

SIGNATURE

PRINT NAME

TITLE

DATE

SIGNATURE

Michael Lundeen

PRINT NAME

Principal/Secretary

TITLE

DATE

Schedule of Billable Rates

Exhibit "A"

ORGANIZATION Morton College
 PROJECT TITLE Morton College – Biology Lab Renovation
 DATE October 3, 2023

BILLING RATES:

For the current calendar year, time spent by our staff members will be billed at the following hourly rates:

<u>CLASSIFICATION</u>	<u>HOURLY RATE</u>
Principal	\$ 250.00
Project Manager.....	\$ 230.00
Project Associate/Architect	\$ 180.00
Associate	\$ 140.00
Graphic Designer.....	\$ 120.00
Student / Clerical.....	\$ 95.00

CONSULTANTS

Professional services for consultants and their expenses will be billed per contract terms the actual cost to the firm. These consultants may include, but not be limited to, the following: mechanical, electrical, plumbing, structural and civil engineers, kitchen, landscaping, acoustical, lighting, elevator, traffic, life safety, cost estimating, along with any other consultants that may be required.

REIMBURSABLE EXPENSES

Reimbursable expenses are those out-of-pocket expenses incurred by our firm in the course of providing professional services to our clients and will be billed at 1.1 times the actual cost to cover administrative expenses. These expenses may include, but not be limited to, the following: transportation, lodging and meals while traveling, postage and delivery charges, reproduction costs for drawings, specifications, addenda, reports, etc. and photography and rendering costs

NOTE

These rates are subject to change annually on December 31.

EXHIBIT B

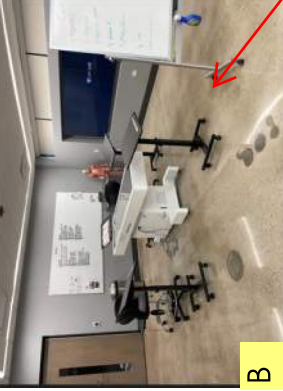
CDB CFN FEE RATE TABLE B

REMODELING PROJECT CLASSIFICATION BASIC SERVICES FEE COMPENSATION RANGE

Construction Cost Budget (under)	Group 1R			Group 2R			Group 3R		
	Low	Mid (100%)	High	Low	Mid (100%)	High	Low	Mid (100%)	High
\$100,000	11.84	14.81	17.78	10.91	13.64	16.37	8.93	12.12	15.31
\$200,000	11.18	13.98	16.79	10.24	12.80	15.37	8.34	11.32	14.30
\$300,000	10.62	13.28	15.94	9.68	12.10	14.52	7.83	10.63	13.43
\$400,000	10.12	12.65	15.18	9.17	11.47	13.77	7.38	10.02	12.66
\$500,000	9.69	12.12	14.55	8.76	10.95	13.13	7.01	9.51	12.01
\$700,000	9.20	11.51	13.82	8.25	10.32	12.39	6.57	8.91	11.25
\$900,000	8.84	11.06	13.27	7.90	9.88	11.86	6.24	8.47	10.70
\$1,000,000	8.72	10.91	13.10	7.79	9.74	11.68	6.14	8.33	10.53
\$1,250,000	8.54	10.68	12.83	7.59	9.49	11.40	5.97	8.11	10.24
\$1,500,000	8.39	10.49	12.60	7.44	9.31	11.18	5.84	7.93	10.01
\$1,750,000	8.25	10.32	12.39	7.32	9.15	10.99	5.72	7.76	9.80
\$2,000,000	8.14	10.19	12.23	7.19	9.00	10.80	5.61	7.62	9.63
\$2,500,000	7.91	9.89	11.87	6.97	8.72	10.47	5.40	7.34	9.27
\$3,000,000	7.72	9.66	11.59	6.78	8.47	10.16	5.24	7.10	8.97
\$5,000,000	7.19	9.00	10.80	6.25	7.81	9.37	4.76	6.46	8.16
\$7,000,000	6.84	8.56	10.27	5.90	7.38	8.87	4.44	6.03	7.62
\$9,000,000	6.64	8.32	9.99	5.71	7.14	8.57	4.28	5.81	7.34
\$10,000,000	6.60	8.26	9.92	5.67	7.08	8.50	4.24	5.75	7.27
\$15,000,000	6.46	8.07	9.69	5.54	6.93	8.32	4.14	5.62	7.10
\$20,000,000	6.31	7.90	9.48	5.42	6.79	8.15	4.06	5.51	6.95
\$25,000,000	6.18	7.73	9.28	5.32	6.66	7.99	3.99	5.41	6.83
\$30,000,000	6.03	7.54	9.04	5.19	6.49	7.79	3.89	5.29	6.68
\$40,000,000	5.73	7.17	8.61	4.95	6.19	7.44	3.75	5.09	6.42
\$50,000,000	5.45	6.81	8.17	4.73	5.92	7.11	3.58	4.86	6.14
\$100,000,000 (and over)	4.02	5.03	6.04	3.54	4.43	5.32	2.75	3.73	4.72



A



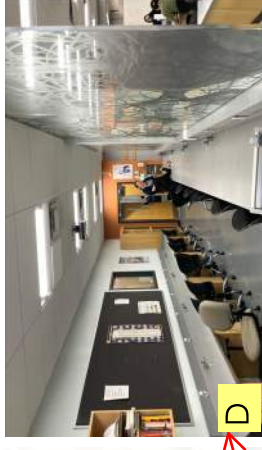
B

Cadaver alcove recently remodeled, wall removed. Cadavers no longer used. Horizontal Videpo-imaging table used in middle of room and large flat screen on the west wall

Microbiology Lab 344C
Scope - Replace all casework, reconfigure to a teaching wall/screen. Create collaborative tables to the East.

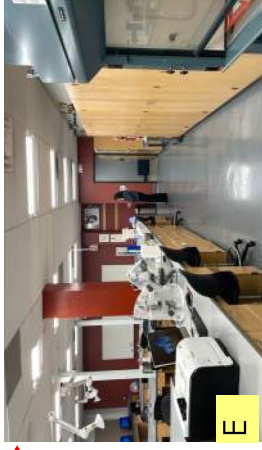


C



D

Prep Room - No work

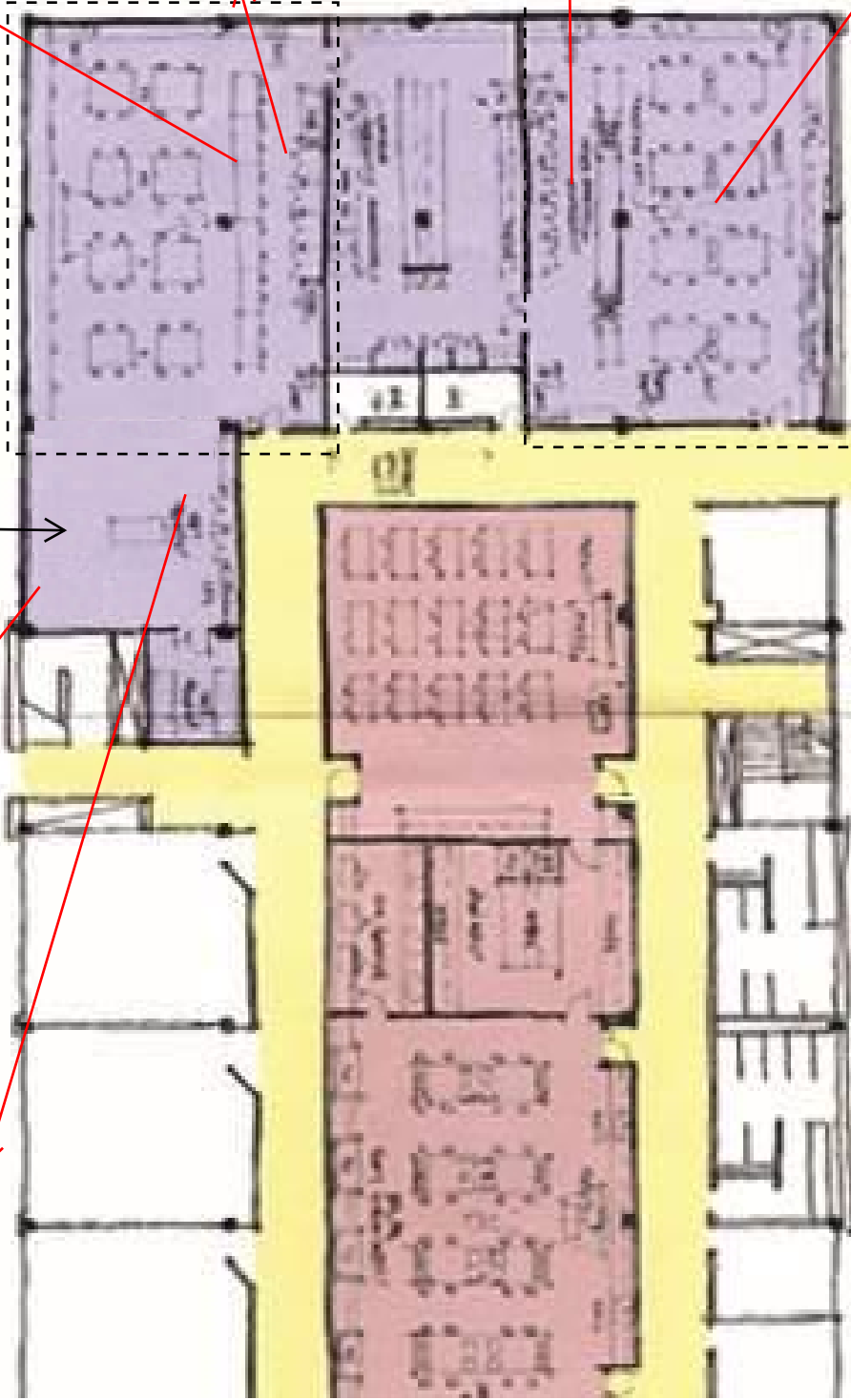


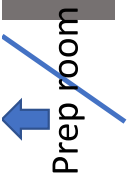
E



F

Anatomy & Physiology Lab 338C
(Potential alternate scope)
Scope - Replace all casework, reconfigure to a teaching wall/screen. Create collaborative tables to the West.



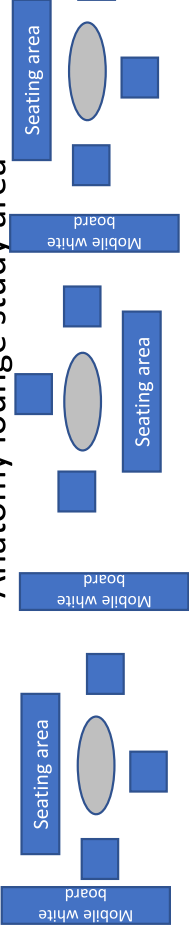


Prep room

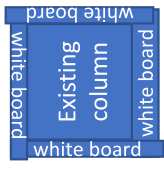
Cabinets some tall some with uppers and lower and counter

HALLWAY

Anatomy lounge study area

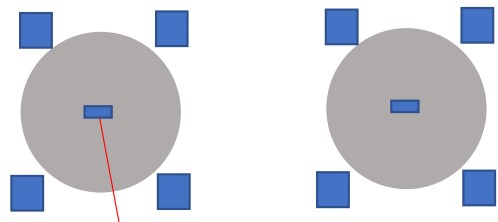


This is an area student can sit comfortably and finish labs and study anatomy. Should have access to outlets with USB to charge computers/iPads



Display area

Outlets with USB charger (low/flat to table) No gas.



Display area

Existing counter



ANATOMAGE

White board

Screen 1 (in ceiling)

Screen 2 (in ceiling)

white board

Cabinets upper and lowers

built out wall not sure if there is a way to use it for storage

Built out wall

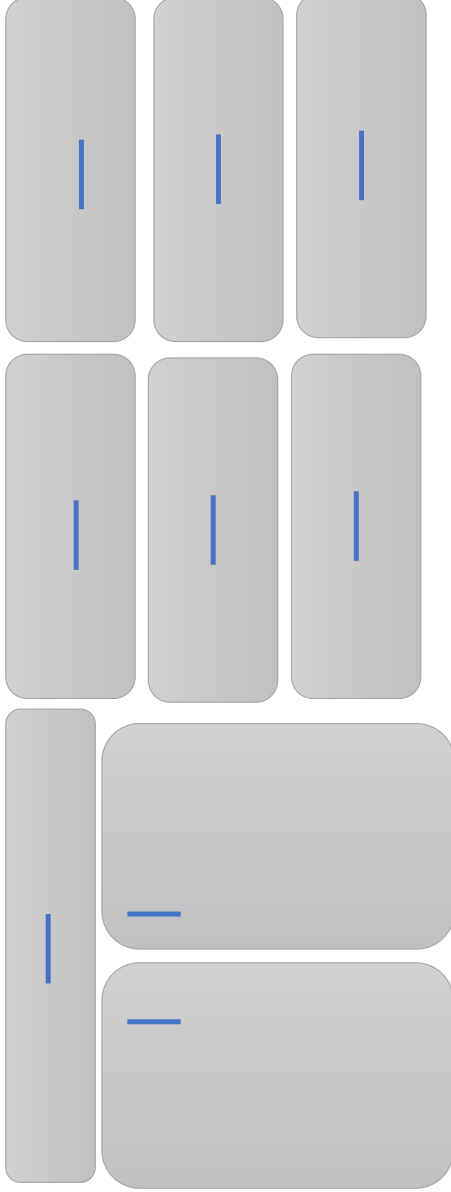
Tall cabinets for models and skeletons

ANATOMAGE TV

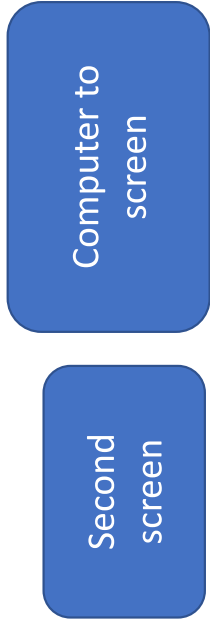
Cabinets upper and lower and sink

Instructor bench A and P -338C
(need outlets with USB no gas or sink)

Standing height

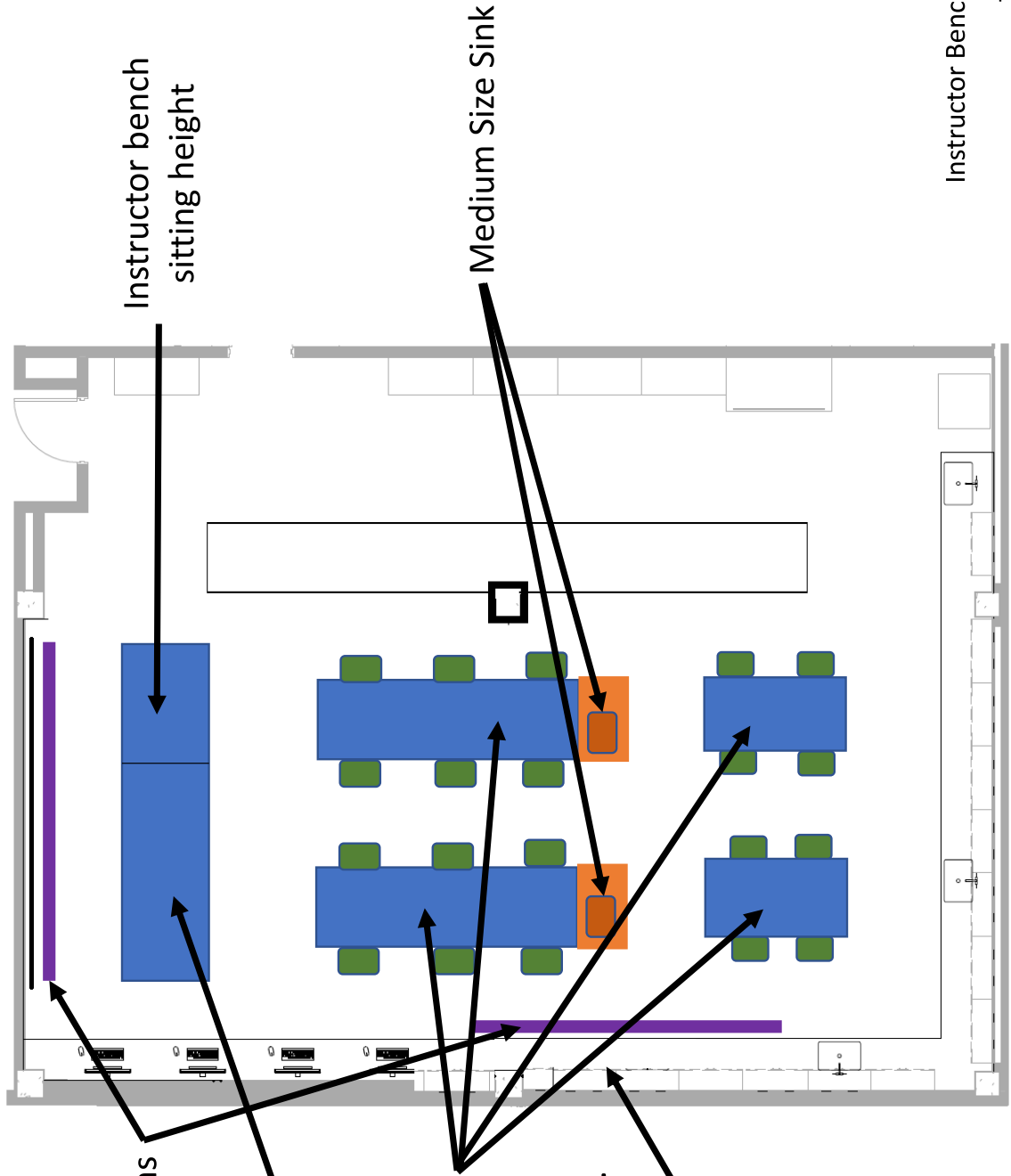


Sitting height



Second
screen

Computer to
screen



Instructor bench sitting height

Medium Size Sink

Display screens

Instructor bench standing height

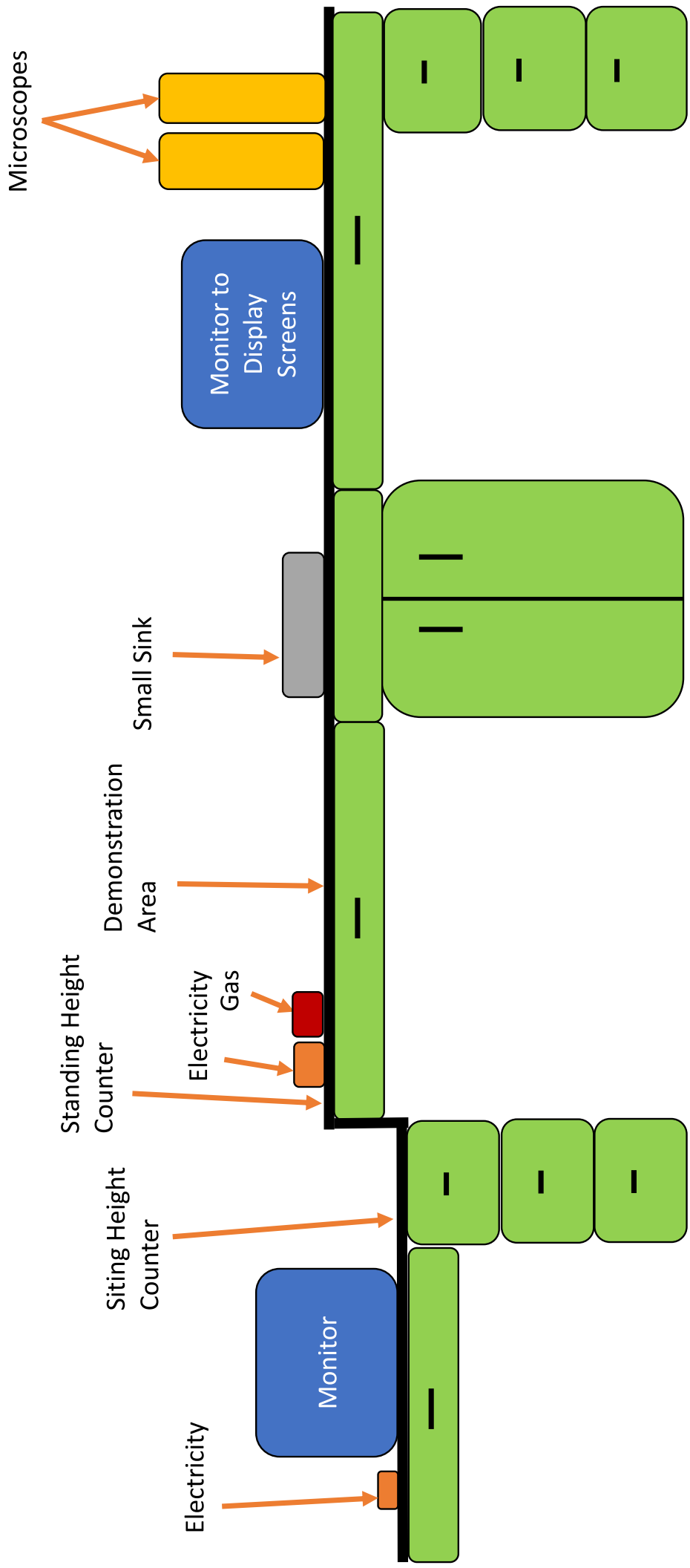
Student benches standing height or ADA with gas-electricity on top, and cabinets under. Demo snorkel exhausts and polls.

Remove sink that is behind display screen.

*Note: All countertops should be black color.



Instructor Bench



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

PROPOSED ACTION: THAT THE BOARD APPROVE A 12-WEEK TEMPORARY ASSIGNMENT OF SANDRA BARAJAS, TEACHER ASSISTANT, TO ASSUME THE POSITION OF ACTING LEAD TEACHER IN THE EARLY CHILDHOOD CENTER.

RATIONALE

THERE IS A NEED IN THE EARLY CHILDHOOD CENTER FOR A TEMPORARY LEAD TEACHER. MS. BARAJAS'S EXPERIENCE AND PERFORMANCE AS ASSISTANT TEACHER MAKES HER AN APPROPRIATE PERSON TO ASSUME THIS ROLE.

COST ANALYSIS:

10% SALARY INCREASE DURING THIS TEMPORARY ASSIGNMENT.



3801 S. Central Avenue,
Cicero, Illinois 60804

(708) 656-8000

www.morton.edu

MORTON COLLEGE INDEPENDENT CONSULTANT AGREEMENT FOR INTERIM INSTITUTIONAL RESEARCH CONSULTANT

This Agreement outlines the arrangement between AMZ EDUCATIONAL CONSULTING (AMZEC) LLC, an Independent Consultant, heretofore referred to as “IC”, and Morton College, heretofore referred to as “CLIENT.” IC and CLIENT are the only parties to this Agreement.

The CLIENT's principal place of business is located at 3801 S. Central Ave, Cicero, Illinois 60804. The IC's principal place of business is located at 9901 Palermo Breeze Way, Tampa FL 33619

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

1. TERM OF THE AGREEMENT

The term of this Agreement shall commence on December 18, 2023, and end May 31, 2024 (the “Term”). IC and CLIENT may mutually agree to extend the contract if needed to ensure compliance with Institutional Research standards for data purposes. In the event an extension is needed, the time for extension will be mutually agreed upon by IC and CLIENT. Under no circumstances will the agreement extend beyond May 31, 2024. Should the IC's services be needed after this date, a new contract will be required. CLIENT or IC may terminate this Agreement before the Term pursuant to Section 16 of this Agreement.

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

2. INDEPENDENT CONTRACTOR STATUS

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

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

3. LICENSING REQUIREMENTS



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

4. TAX RESPONSIBILITIES

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

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

5. INSURANCE

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

6. PERFORMANCE OF SERVICES

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

7. TIME AND LOCATION OF WORK

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

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

8. TERMS OF PAYMENT



In consideration for completing up to 37.5 hours of work a week, the IC shall be paid \$60.00 per hour for work completed December 18 through May 31, 2024. Said fee shall be payable over the term of the contract twice monthly.

In the event CLIENT and IC mutually agree to extend the contract after May 31, 2024, the IC will be compensated at a hourly rate of \$60.00 per hour up to 37.5 hours of work per week.

The CLIENT may request an on-site visit from the IC. The CLIENT will pay all expenses associated with travel, inclusive of airfare, hotel, meals and transportation.

- Maximum lodging rate – not to exceed \$300 per night
- Travel – The traveler is expected to select the most economical route and mode of transportation. The expense of traveling by public carrier (rail, bus, or airplane) will be allowed on the basis of actual cost but limited to coach fare.
- Meals – Per diem is provided – not to exceed \$100.00 per day. Alcohol is not reimbursable.
- Transportation – Expenses for ground transportation (taxi, local bus, subway) are allowed as necessary.
- Rental Vehicle: When a rental vehicle is chosen for a trip, reimbursement will be based upon receipts of actual charges.

All detailed receipts should be submitted to the Office of the President for approval.

9. PAYROLL AND EMPLOYMENT TAXES

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

10. EXPENSES

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

11. INDEMNIFICATION

To the extent permitted by law, IC will indemnify protect, defend and hold the College, its trustees, individually and collectively and its affiliates, officers, agents and employees (the "Indemnified Parties") free and harmless for any and all liabilities, claims, demands, actions, costs, suits or matters

arising out of or related to the performance of the work under this Agreement, whether based upon or claimed to be based upon statutory, contractual, tort or other liability of any indemnity hereunder, provided that no party shall be indemnified for claims arising from such party's own negligence. The provisions of this Article shall not be construed to require IC to indemnify any party for or against such party's own negligence. The obligations of IC pursuant to this Article are not to be construed to negate or reduce any other right or obligation of indemnification which would otherwise exist as to any party or person described in this Article. IC's obligation to indemnify the CLIENT shall survive the termination of this Agreement.

12. CONFIDENTIALITY

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

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

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

13. SUBSIDIARY OR AFFILIATE OF CONTRACTOR

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

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

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

14. NOTICES

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

If to the CLIENT: Morton College
3801 South Central Ave.
Cicero, IL 60804
Attn.: Office of the
President
Tele. 708-656-8000
Fax 708-656-3186
Email Keith.McLaughlin@morton.edu

If to IC: AMZ Educational Consulting (AMZEC), LLC.
9901 Palermo Breeze Way
Tampa, FL 33619
Tele.813-728-0756
Email: alisazujovic@gmail.com

15. MISCELLANEOUS

A. Construction and Governing Law

Construction and interpretation of this Agreement shall at all times and in all respects be governed by the laws of the State of Illinois, without regard to its conflicts of laws principles. The parties acknowledge that they have had an opportunity to negotiate, review and revise this Agreement and have it reviewed by legal counsel, if desired. Further, the parties acknowledge that they have been given reasonable time to consider and sign this Agreement and agree that this consideration period has been reasonable and adequate. Therefore, the normal rules of construction, to the extent that any

ambiguities are to be resolved against the drafting party, shall not be employed in the interpretation of this Agreement.

B. Headings

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

C. Facsimile Transmission

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

D. Non-Assignment

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

16. TERMINATION

The natural term of this Agreement is from December 18, 2023, and end May 31, 2024. CLIENT or IC may terminate this Agreement earlier with or without cause upon seven (7) days' written notice to other party.

17. PARTIAL INVALIDITY

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

18. MODIFICATION IN WRITING

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



19. ENTIRE AGREEMENT

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

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

Client: Independent Contractor
Alisa Zujovic, PH.D. ,

A handwritten signature in blue ink, appearing to read 'Alisa Zujovic', with a long horizontal flourish extending to the right.

Date: December 13, 2023

EXHIBIT A
Consulting Services





Morton College

IC Overview - Institutional Research

Job Title: IC for Institutional Research

Duration: December 18, 2023 – May 31, 2024

Summary: Design and conduct institutional research studies, serve as an administrative liaison to faculty-driven assessment activities, manage the strategic planning process, prepare and submit reports to various state and federal agencies, and serve as a contact to the Higher Learning Commission of the North Central Association of Colleges and Schools. Assist in maintaining grants. Assist others in grant proposals to support educational programs and to gather and disseminate research information about the college and grants that may be available.

Essential Overview:

- Design and conduct institutional research studies and communicate results to College constituencies.
- Collect data in support of assessment, planning, grant proposals and related activities.
- Analyze and interpret data to produce audience-appropriate reports, executive summaries, fact sheets, graphic presentations, visualizations, dashboards, etc.
- Work with faculty on information-driven assessment towards the improvement of teaching, learning, retention, and student success.
- Develop and implement methods for communicating information to members of the College community.
- Collaborate with and assist all areas of the college regarding the acculturation of information-driven, reflective implementation of policies, programs, and other initiatives.
- Ensure all federal, state, and other external reporting requirements are submitted or responded to accurately and in a timely manner.
- Provide oversight to data and direction in all matters involving the Higher Learning Commission of the North Central Association of Colleges and Schools, including institutional self-studies, writing self-study reports, and performing other activities to maintain the college's accreditation.

- Develop, maintain, and use relational databases and spreadsheets.
- Responsible for budget development, management, and review.
- Revise and update the Websites for Institutional Research, planning and assessment.

Other Duties: Perform other duties and special projects as assigned.

Work

Environment: Remote; occasional on-site visits to Morton College.



PROPOSED ACTION:

THAT THE BOARD APPROVE THE RENEWAL OF THE CLINICAL AFFILIATION AGREEMENT WITH BOARD OF EDUCATION OF HINSDALE TOWNSHIP HIGH SCHOOL DISTRICT 86 FOR NURSING STUDENT CLINICALS

RATIONALE: For Nursing student clinicals

[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: AFFILIATION AGREEMENT AND RESOLUTION



**AGREEMENT
FOR CLINICAL/STUDENT TEACHING EXPERIENCE**

THIS AGREEMENT is entered into by and between **Morton College** (hereinafter the “University”) and the **Board of Education of Hinsdale Township High School District No. 86** (hereinafter the “District”) (Individually a “Party” and collectively the “Parties”).

1. Definitions. For purposes of this Agreement, the following definitions apply:

“Candidate” means a college or graduate-level student whose college or university has entered into an agreement with the District providing for the student’s completion of his or her State Board of Education-approved clinical experience or student teaching experience at the District or practicum experiences required in a related services field.

“Placement” means the relevant, supervised clinical, practicum, or student teaching experience and related service educational opportunities provided by the District to each Candidate.

“Supervising Teacher” means the person employed by the District directly engaged in work in a school building and who has oversight of a Candidate during his/her Placement.

2. Purpose. The Parties are entering into this Agreement for their mutual benefit and for the purposes of providing instructional or clinical experiences to qualified Candidates as part of their educational program through the University and furthering their professional development.

3. Effective Date, Term, and Automatic Renewal. This Agreement takes effect on July 1, 2023, or the date on which all Parties have executed this Agreement, whichever is later. This Agreement’s term is three (3) years, unless the Agreement is earlier terminated under Paragraph 4.

4. Termination

(A) Either Party may terminate this Agreement during its term for any reason upon ninety (90) days’ written notice to the other.

(B) Either Party may, after providing ten (10) days’ written notice to the other, terminate this Agreement where there exists an actual or potential conflict of interest or any other appearance of impropriety.

5. Notice. Notices under this Agreement must be sent to the addresses indicated below via

personal delivery with receipt, or certified mail, return receipt requested, or courier. Notice will be deemed given upon receipt.

<p>To the District:</p> <p>Hinsdale Township High School District 86 5500 S. Grant Street Hinsdale, IL 60521</p> <p>Attn: Assistant Superintendent of Human Resources</p>	<p>To the University:</p> <p>Morton College 3801 S Central. Ave. Cicero, IL 60804</p> <p>Keith McLaughlin Ph. D. President</p> <p>Lauren Caruso MSN, RN, CNL Associate Dean of Nursing Program</p> <p>With a copy to:</p> <p>Michael T. Del Galdo, Esq. Del Galdo Law Group 1441 S. Harlem Ave. Berwyn, IL 60402</p>
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- 6. Placement of Students.** The University will submit requests for clinical/practicum/student teaching experience Placements to the District in sufficient time to allow for the proper selection and assignment of supervising teachers, mentors, and Candidates in accordance with District policies and procedures. Requests for clinical/student teaching experience Placements must be accompanied by a student profile of each Candidate, including the Candidate’s biographical data, academic record information, and grade assignment preferences; provided, however, that nothing in this section constitutes a waiver or disavowal of any rights granted to the Candidate(s) under the *Federal Educational Rights and Privacy Act of 1974* (FERPA) (20 U.S.C. §1232g).

To be considered for Placement in the District, a Candidate must have passed all professional education and content-area coursework at the University, or any other college or university, with a grade no lower than “C” or the equivalent.

The University and the District will discuss and agree, in writing, to the scope of each Candidate’s Placement in the District. If the scope of the Placement changes or the Candidate is unable to complete the Placement, the University and the District will discuss and attempt to mutually agree on the change in scope or the appropriate course of action.

The District is under no obligation to grant each or any student Placement request.

7. University Responsibilities. The University will:

- (A) Prepare Candidates through classroom instruction and practice and provide the educational direction for the Placement.
- (B) Designate a qualified faculty or staff member to serve as Supervisor to consult with the District regarding student Placements, supervise Candidates engaged in clinical experiences in the District, and periodically review each Candidate's progress toward meeting the University's educational objectives.
- (C) Provide a current copy of the University's clinical or student teaching experience manual for each Supervising Teacher and each District administrator directly involved in the Candidate's Placement.
- (D) Inform Candidates of and take all reasonable steps to ensure each Candidate's compliance with the following requirements.
 - (1) Each Candidate will adhere to all policies, procedures, and standards established by the District, as well as all applicable laws and regulations.
 - (2) Each Candidate is responsible for his/her own transportation and is not authorized to transport any students of the District by car or other vehicle.
 - (3) Each Candidate is responsible for adhering to established schedules and notifying the District and University of any absences or necessary schedule changes.
 - (4) Each Candidate will obtain prior written approval of the University and the District before publishing any material relative to the placement.
 - (5) Each Candidate will maintain confidentiality related to the District's employees, students, business operations, and/or trade secrets.
 - (6) In the event of an emergency school closing, Candidates will be expected to respond to such closing in the same manner as the District's teachers. Candidates are expected to report to their University Supervisor in the event of a labor-related work stoppage.

8. District Responsibilities. The District will:

- (A) Supervise Candidates and provide meaningful and appropriate learning experiences to the Candidate(s) to achieve the University's educational objectives for the Placement. Candidates are not employees of the District under the terms of this

Agreement and may not take the responsibility or place of qualified staff, nor may they be asked by the District to do any substitute teaching for any of the teachers in the District. After demonstrating proficiency, Candidates may be permitted to undertake certain defined activities with appropriate supervision and direction.

- (B) Provide the University with feedback on Candidates as reasonably requested.
 - (C) Comply with all applicable laws and regulations.
 - (D) Obtain all applicable licenses, permits, and accreditations necessary to maintain its operation.
9. **Candidate Removal.** The District may immediately remove any Candidate whom the District determines to be unfit, unsafe to students, employees, or others, or otherwise detrimental to the District. The District will promptly notify the University of the Candidate's removal.
10. **Liability.** To the extent permitted by law, neither Party is liable for any negligent or wrongful acts or omissions of the other Party. This Agreement is not to be construed as seeking either to enlarge or diminish any obligation or duty owed by one Party to the other or to a third party.
11. **Liability Insurance.** The University agrees to maintain the insurance set forth in Subsection (A) of this Paragraph, and the District agrees to maintain the insurance set forth in Subsection (B) of this Paragraph.

In instances of overlapping coverage, the applicable University's policy will pay on a primary, non-contributory basis, with the District's policy paying on a secondary basis. The University and the District agree to furnish each other, upon written request, with appropriate certificates of insurance evidencing the required insurance policies, as well as relevant policy documents. Failure of the University or the District to obtain and maintain the coverage required hereunder is grounds for immediate termination of this Agreement. Neither Party is permitted to modify, revise, revoke, or cancel, in whole or in part, any insurance policy required under this Paragraph, except after providing the other Party with at least thirty (30) days' advance written notice of such modification, revision, revocation, or cancellation.

- (A) The University will obtain and maintain in force and effect during the term of this Agreement:
 - (i) commercial liability insurance or self-insurance, with specific coverage for physical and sexual abuse, with a limit of at least \$1,000,000 per occurrence and \$3,000,000 in the aggregate;
 - (ii) directors' and officers' liability insurance, with a limit of at least \$1,000,000 per occurrence and \$3,000,000 in the aggregate; and

- (iii) umbrella liability insurance, with specific coverage for physical and sexual abuse, with a limit of at least \$5,000,000.

The University insurance policies must, for occurrences related to or connected with the Candidate's or the University's acts or omissions, name the following as additional insureds: "The Hinsdale Township High School District No. 86, its Board of Education, and its individual Board members, officers, employees, representatives, successors, and assigns."

- (B) The District will obtain and maintain in force and effect during the term of this Agreement commercial liability insurance or self-insurance, with a limit of at least \$1,000,000 per occurrence and \$3,000,000 in the aggregate.

- 12. **Health Insurance.** Each Candidate will maintain his/her own health insurance coverage and comply with all health and immunization requirements of the District.
- 13. **Criminal History Records Check.** Prior to the beginning of each Candidate's placement in the District, the Candidate will authorize and be subject to criminal history records checks and checks of the Statewide Sex Offender Database and Statewide Child Murderer and Violent Offender Against Youth Database. The procedures for and requirements of such checks apply to each Candidate as described in Section 10-21.9 of the Illinois *School Code* (105 ILCS 5/10-21.9).

Notwithstanding any agreement executed by the District and the Candidate's college or university, Candidates who have been convicted of a crime enumerated under Section 10-21.9(c) or Section 21B-80 of the Illinois *School Code* (105 ILCS 5/10-21.9(c), 21B-80), or who are listed in the Statewide Sex Offender Database or the Statewide Child Murderer and Violent Offender Against Youth Database, will automatically be disqualified from Placement in the District.

- 14. **Nondiscrimination.** The Parties agree to comply with all applicable federal and state non-discrimination laws and regulations, including but not limited to the *Illinois Human Rights Act* and its equal employment opportunity clause, as set forth in 44 Ill. Admin. Code 750, Appendix A.
- 15. **Written Materials.** The Parties will obtain written consent of the other before including the other Party's name or information in any printed materials, unless required by law or requested by an accrediting agency.
- 16. **Confidentiality.** Unless specifically indicated otherwise, confidential information provided by either Party to the other will be kept confidentially, except as may be required by law.
- 17. **Protection of Candidates' Records.** The Parties agree to protect the Candidate's educational records in accordance with the *Family Educational Rights and Privacy Act*,

20 U.S.C. §1232g and any applicable University policies. To the extent permitted by law, the Parties may share information from Candidate's educational records with each other so that each can perform its respective responsibilities under this Agreement.

18. Miscellaneous.

- (A) **Complete Understanding.** This Agreement sets forth all of the promises, agreements, conditions, and understandings between the Parties relative to its subject matter, and no other promises, agreements, or understandings, whether oral or written, expressed or implied, exist between the Parties.
- (B) **Amendments.** No subsequent alteration, amendment, change, addition, deletion, or modification to this Agreement will be binding upon the Parties unless reduced to writing and duly authorized and signed by each of them.
- (C) **Applicable Law and Venue.** This Agreement is governed by the laws of the State of Illinois regardless of choice of law principles. Proper venue for any action related to, connected with, or arising out of this Agreement is in the Circuit Court of DuPage County, Illinois.
- (D) **Execution.** This Agreement may be executed in counterparts, and a set of counterparts bearing the signatures of each Party constitutes the Agreement as fully as if all of the Parties have signed a single document. Facsimile transmission of this executed Agreement is acceptable.

The persons signing this Agreement represent and warrant that they have the authority to bind their respective Parties.

UNIVERSITY	BOARD OF EDUCATION OF HINSDALE TOWNSHIP HIGH SCHOOL DISTRICT NO. 86, DUPAGE AND COOK COUNTIES, ILLINOIS
By: _____	By: <u>Cheryl Mann</u>
Title: _____	Title: <u>ASST. Supt. of H.R.</u>
Date: _____	Date: <u>11/22/2023</u>

PROPOSED ACTION: THAT THE BOARD APPROVE THE COMMUNICATION PARTNERSHIP AGREEMENT WITH CICERO COMMUNITY COLLABORATIVE (CCC).

RATIONALE: [Required by Board Policy 5.3.1 and *Chapter 110, Act 805, Section 3.27.1 of the Illinois Compiled Statutes*]

Morton College

- Supports the Cicero Community Collaborative (CCC) in seeking opportunities for collaboration
- Shares information about activities, opportunities, and trainings that help promote and achieve our goals and objectives
- Uses connections and relationships as a resource to share knowledge, enhance and or further connections, that may help resolve identified issues.
- Participates in identifying community resources through linkages/collaboration within and outside the CCC.

COST ANALYSIS: No cost to the college.

ATTACHMENT: MOU

In the Matter Between

MORTON COLLEGE ADJUNCT FACULTY
ASSOCIATION, IEA-NEA,

Union,

and

**Offered Classes Fall 2023-2024 Grievance
(James Halm)**

THE BOARD OF TRUSTEES MORTON
COLLEGE, COMMUNITY COLLEGE
DISTRICT 527,

Employer.

SETTLEMENT AGREEMENT

This Settlement Agreement is entered into between the Board of Trustees Morton College, Community College District 527 (“the Employer”), James Halm (“Halm”) and the Morton College Adjunct Faculty Association, IEA-NEA (“the Union”), collectively referred to as the Parties:

WHEREAS, on September 20, 2023, the Union filed a grievance alleging that the Employer violated the parties’ collective bargaining agreement (“CBA”) when it failed to assign a Fall 2023-2024 class to Adjunct Professor James Halm (“the Grievance”).

WHEREAS, the Grievance was advanced by the Union through the grievance procedure with the possibility that the Union could seek arbitration of the Grievance.

WHEREAS, the Parties desire to compromise and settle the Grievance to avoid the cost and expense of litigating this matter before an arbitrator,

NOW THEREFORE, the Parties agree to the following:

1. The Employer shall pay James Halm wages in the amount of one thousand is hundred ninety-eight dollars (\$1,698.00), less legally required deductions, within thirty (30) calendar days of the full execution of this Agreement and approval by the Morton College Board of Trustees.
2. In exchange, the Union shall withdraw with prejudice the Grievance.
3. This Agreement shall not be construed as an admission by any Party, shall be treated as non-precedential, and shall not be used by any Party in any future grievance, arbitration or any other litigation.

4. Halm agrees and understands that he shall not seek and is not entitled to any additional compensation for the denial of his class requests for the Fall semester of 2023-2024, set forth in the Grievance. Accordingly, Halm acknowledges that he shall not initiate any other grievance or any other claim, charge or other legal action of any kind to seek additional compensation for issues covered by the Grievance.

5. Halm acknowledges he has carefully read this Agreement and that he fully understands all of the provisions of the Agreement; that he knows and understands the rights he is waiving by signing the Agreement; and that he has entered into the Agreement knowingly and voluntarily, without coercion or duress.

6. This Agreement must be approved by the Morton College Board of Trustees to be valid. If for any reason the Board does not approve this Agreement, then it is void *ab initio* and unenforceable.

MORTON COLLEGE ADJUNCT
FACULTY ASSOCIATION, IEA-NEA,

THE BOARD OF TRUSTEES MORTON
COLLEGE, COMMUNITY COLLEGE
DISTRICT 527

By: Marilyn R. Craig
Printed Name: MARILYN R. CRAIG
Title: MAFA President
Date: 12/8/2023

By: _____
Printed Name: _____
Title: _____
Date: _____

JAMES HALM

By: James S. Halm
Date: 11-21-2023

PROPOSED ACTION: For the board to approve the donation of obsoleted tables and chairs to the Cicero Police Department.

RATIONALE: Giving obsolete items to the Cicero Police Department

COST ANALYSIS: None

ATTACHMENT:

DONATION AGREEMENT

THIS DONATION AGREEMENT (the “Agreement”) is made and entered into this 30th day of November 2023 by and between Morton Community College, Illinois Community College District No. 527 (“Morton College” or “Donor”) and Cicero Police Department of (“Cicero Police Department”). (For convenience, Donor and Cicero Police Department may be referred to each as a “Party” and collectively as the “Parties”).

WHEREAS, Donor owns (6) tables and (23) miscellaneous chairs identified in Exhibit A, attached hereto and incorporated herein by reference (the “Equipment”); and

WHEREAS, the Donor desires to donate and convey ownership of the Equipment to Cicero Police Department; and

WHEREAS, Cicero Police Department desires to accept ownership of the Equipment as a donation from the Donor; and

NOW, THEREFORE, in consideration of the foregoing premises, the mutual covenants and promises herein contained, the sufficiency of which is acknowledged to be adequate, Donor and Cicero Police Department agree as follows:

1. **Recitals.** The recitals stated above are an integral part of this Agreement and are incorporated into this Agreement by reference and made a part hereof.
2. **Donor Responsibilities.** Donor agrees to convey possession of the Equipment to Cicero Police Department.
3. **Cicero Police Department Responsibilities.** Cicero Police Department shall accept the donation of the Equipment from Donor in “as-is” condition. The Parties acknowledge and agree that Donor has made no representations as to the condition of the Equipment and has made no agreements or promises to replace, repair, alter or improve the Equipment. Cicero Police Department shall provide the Donor with a letter of acknowledgment for the donation, if requested by Donor.
4. **Intent.** The Parties to the Agreement agree that Donor’s conveyance of the Equipment to Cicero Police Department shall constitute Donor’s binding obligation and shall be enforceable at law and equity including, without limitation, against Donor and Donor’s successors and assigns. Donor acknowledges that Cicero Police Department is relying, and shall continue to rely, on Donor’s conveyance of the Equipment being fully satisfied forth herein.
5. **Representations and Warranties.**
 - a. Donor represents that it is conveying the Equipment and Cicero Police Department is accepting Donor’s conveyance of the Equipment in the Equipment’s existing condition without any representation or warranty of any kind or nature. Donor makes no warranties, express or implied, in connection with the Equipment, and all other

warranties, including without limitation any implied warranty of merchantability or fitness for a particular purpose, are expressly and specifically disclaimed.

- b. Donor represents that any and all required consent and approval from any applicable third party for this donation has been obtained prior to execution of this Agreement. The Parties each warrant that the execution and performance of this Agreement will not violate any agreements to which Donor or Cicero Police Department is a party or any federal, state or local laws, rules or regulations.
 - c. The Parties' representations, warranties, and covenants in this section shall be true and complete as of the date of the Agreement's execution and shall survive the termination of the conveyance of the Equipment contemplated by this Agreement.
- 6. Notices.** All notices permitted or required hereunder must be in writing and shall be effected by (i) personal delivery, (ii) first class mail, registered or certified, postage fully prepaid, or (iii) reputable same-day or overnight delivery service that provides a receipt showing delivery date and time. Notice shall be sent to the addresses set forth below, or to such other address as either Party may specify in writing.

If to Morton College: Morton Community College
3801 S. Central Ave.
Cicero, Illinois 60804
Attn: Dr. Keith McLaughlin, President

With a copy to: Del Galdo Law Group, LLC
1441 S. Harlem Avenue
Berwyn, IL 60402
Facsimile: (708) 222-7001

If to Cicero Police Department:
Cicero Police Department

- 7. **Relationship.** This Agreement shall not be deemed or construed to evidence or create an employment, joint venture, partnership or other agency relationship between the Parties hereto.
- 8. **Governing Law.** This Agreement shall be governed by and construed in accordance with the substantive laws of the State of Illinois, without regard to any conflict of laws provision. All disputes arising out of the Agreement, wherever derived, shall be resolved in the Circuit Court of Cook County, Illinois.
- 9. **Binding Effect.** This Agreement, and the terms, provisions, promises, covenants and conditions herein, shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, legal representatives, successors and assigns.

10. Authority to Sign. The Parties hereby represent that the persons executing this Agreement on their behalf have full authority to do so and to bind the Parties to perform pursuant to the terms and conditions of this Agreement.

11. Entire Agreement; Modification. This Agreement shall constitute the sole and entire understanding and agreement by and between the Parties. No representations, promises, agreements or understandings, written or oral, not herein contained shall be of any force or effect. No change or modification hereof shall be valid or binding unless the same is in writing and signed by authorized representatives of each Party.

12. Severability. If any provision of this Agreement or any application thereof is held invalid, illegal or unenforceable, the remaining provisions of this Agreement and any other application of such provision shall remain unimpaired and shall continue in full force and effect.

13. Counterparts. This Agreement may be executed in counterpart originals, each of which shall be deemed to be an original with the same effect as if the signatures thereto were on the same instrument. A signature affixed to this Agreement and transmitted by facsimile shall have the same effect as an original signature.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of this 30th day of November, 2023. by the proper persons, as set forth below.

MORTON COMMUNITY COLLEGE

CICERO POLICE
DEPARTMENT

Printed Name

Printed Name

Signature

Signature

Title

Title

Date

Date

EXHIBIT A

The Equipment

- A. The Equipment consists of (6) tables and (23) miscellaneous chairs.**

PROPOSED ACTION: That the Board approve the donation of a Ford E-350 Van to The Town of Cicero

RATIONALE: Vehicle donation, unsafe, taken out of service

COST ANALYSIS: None

ATTACHMENT:

VEHICLE DONATION RECEIPT

Date of Donation: 12-6-23

Organization Name: Town of Cicero

Street Address: 4949 Cermack

City, State, Zip: Cicero IL 60804

EIN: _____ (Find on the [IRS Website](#))

Vehicle Description

Year: 2002 Make: Road Model: E350 VAN

License #: 131-885 VIN #: _____ Odometer Reading: Unknown Value (\$): 0

Additional Comments: Vehicle COST TO Repair was over the Value of The Vehicle

Donor Information

Donated By: Morton College Donor Address: 3801 S. Central

This receipt verifies the vehicle donation contributed by the aforementioned donor and acknowledges that no services, cash or goods were provided in exchange for the donation.

Organization Type

The aforementioned organization is: (check one)

- Classified as a 501(c)(3) non-profit organization by the standards of the Internal Revenue Service (IRS). Therefore, the donation may be tax-deductible to the extent allowed by law.

- Not classified as a 501(c)(3) non-profit organization by the standards of the Internal Revenue Service (IRS).

Authorized Signature Joseph Florio

Representative's Name Joseph Florio Title: Dir of Facilities & operation



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

PROPOSED ACTION: THAT THE BOARD APPROVE THE DONATION OF OBSOLETE EQUIPMENT TO THE THEATRE OF WESTERN SPRINGS and PM&L THEATRE

RATIONALE DOANTION OF OBSOLETE EQUIPMENT

COST ANALYSIS: NO COST TO THE COLLEGE

ATTACHMENTS: DONATION AGREEMENTS

DONATION AGREEMENT

THIS DONATION AGREEMENT (the “Agreement”) is made and entered into this 6th day of December, 2023, by and between Morton Community College, Illinois Community College District No. 527 (“Morton College” or “Donor”) and The Theatre of Western Springs (“Theatre of Western Springs”). (For convenience, Donor and Theatre of Western Springs may be referred to each as a “Party” and collectively as the “Parties”.)

WHEREAS, Donor owns twenty (20) Source Four 750 Theatrical Lights identified in Exhibit A, attached hereto and incorporated herein by reference (the “Equipment”); and

WHEREAS, the Donor desires to donate and convey ownership of the Equipment to Theatre of Western Springs; and

WHEREAS, Theatre of Western Springs desires to accept ownership of the Equipment as a donation from the Donor; and

NOW, THEREFORE, in consideration of the foregoing premises, the mutual covenants and promises herein contained, the sufficiency of which is acknowledged to be adequate, Donor and Theatre of Western Springs agree as follows:

1. **Recitals.** The recitals stated above are an integral part of this Agreement and are incorporated into this Agreement by reference and made a part hereof.
2. **Donor Responsibilities.** Donor agrees to convey possession of the Equipment to Theatre of Western Springs.
3. **Theatre of Western Springs Responsibilities.** Theatre of Western Springs shall accept the donation of the Equipment from Donor in “as-is” condition. The Parties acknowledge and agree that Donor has made no representations as to the condition of the Equipment and has made no agreements or promises to replace, repair, alter or improve the Equipment. Theatre of Western Springs shall provide the Donor with a letter of acknowledgment for the donation, if requested by Donor.
4. **Intent.** The Parties to the Agreement agree that Donor’s conveyance of the Equipment to Theatre of Western Springs shall constitute Donor’s binding obligation and shall be enforceable at law and equity including, without limitation, against Donor and Donor’s successors and assigns. Donor acknowledges that Theatre of Western Springs is relying, and shall continue to rely, on Donor’s conveyance of the Equipment being fully satisfied forth herein.
5. **Representations and Warranties.**
 - a. Donor represents that it is conveying the Equipment and Theatre of Western Springs is accepting Donor’s conveyance of the Equipment in the Equipment’s existing condition without any representation or warranty of any kind or nature. Donor makes no

10. **Authority to Sign.** The Parties hereby represent that the persons executing this Agreement on their behalf have full authority to do so and to bind the Parties to perform pursuant to the terms and conditions of this Agreement.

11. **Entire Agreement; Modification.** This Agreement shall constitute the sole and entire understanding and agreement by and between the Parties. No representations, promises, agreements or understandings, written or oral, not herein contained shall be of any force or effect. No change or modification hereof shall be valid or binding unless the same is in writing and signed by authorized representatives of each Party.

12. **Severability.** If any provision of this Agreement or any application thereof is held invalid, illegal or unenforceable, the remaining provisions of this Agreement and any other application of such provision shall remain unimpaired and shall continue in full force and effect.

13. **Counterparts.** This Agreement may be executed in counterpart originals, each of which shall be deemed to be an original with the same effect as if the signatures thereto were on the same instrument. A signature affixed to this Agreement and transmitted by facsimile shall have the same effect as an original signature.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of this _____ day of _____, 2021, by the proper persons, as set forth below.

MORTON COMMUNITY COLLEGE

THEATRE OF
WESTERN SPRINGS

Michael Kott
Printed Name

Eddie Sugarman
Printed Name

Michael Kott
Signature

Eddie Sugarman
Signature

Associate Dean - LRCPAC
Title

exec artistic director
Title

12/6/2023
Date

12/6/2023
Date

EXHIBIT A

The Equipment

A. The Equipment consists of twenty (20) Source Four 750 Theatre Lights

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

PROPOSED ACTION: THAT THE BOARD APPROVE THE DONATION OF OBSOLETE EQUIPMENT TO THE PM&L THEATRE.

RATIONALE DOANTION OF OBSOLETE EQUIPMENT

COST ANALYSIS: NO COST TO THE COLLEGE

ATTACHMENTS: DONATION AGREEMENTS

DONATION AGREEMENT

THIS DONATION AGREEMENT (the “Agreement”) is made and entered into this 7th day of December, 2023, by and between Morton Community College, Illinois Community College District No. 527 (“Morton College” or “Donor”) and Palette Masque and Lyre, Inc. (“PM&L”). (For convenience, Donor and PM&L may be referred to each as a “Party” and collectively as the “Parties”.)

WHEREAS, Donor owns twenty (20) Source Four 750 Theatrical Lights identified in Exhibit A, attached hereto and incorporated herein by reference (the “Equipment”); and

WHEREAS, the Donor desires to donate and convey ownership of the Equipment to PM&L; and

WHEREAS, PM&L desires to accept ownership of the Equipment as a donation from the Donor; and

NOW, THEREFORE, in consideration of the foregoing premises, the mutual covenants and promises herein contained, the sufficiency of which is acknowledged to be adequate, Donor and PM&L agree as follows:

- 1. Recitals.** The recitals stated above are an integral part of this Agreement and are incorporated into this Agreement by reference and made a part hereof.
- 2. Donor Responsibilities.** Donor agrees to convey possession of the Equipment to PM&L.
- 3. PM&L Responsibilities.** PM&L shall accept the donation of the Equipment from Donor in “as-is” condition. The Parties acknowledge and agree that Donor has made no representations as to the condition of the Equipment and has made no agreements or promises to replace, repair, alter or improve the Equipment. PM&L shall provide the Donor with a letter of acknowledgment for the donation, if requested by Donor.
- 4. Intent.** The Parties to the Agreement agree that Donor’s conveyance of the Equipment to PM&L shall constitute Donor’s binding obligation and shall be enforceable at law and equity including, without limitation, against Donor and Donor’s successors and assigns. Donor acknowledges that PM&L is relying, and shall continue to rely, on Donor’s conveyance of the Equipment being fully satisfied forth herein.
- 5. Representations and Warranties.**
 - a.** Donor represents that it is conveying the Equipment and PM&L is accepting Donor’s conveyance of the Equipment in the Equipment’s existing condition without any representation or warranty of any kind or nature. Donor makes no warranties, express or implied, in connection with the Equipment, and all other warranties, including without limitation any implied warranty of merchantability or fitness for a particular purpose, are expressly and specifically disclaimed.

11. Entire Agreement; Modification. This Agreement shall constitute the sole and entire understanding and agreement by and between the Parties. No representations, promises, agreements or understandings, written or oral, not herein contained shall be of any force or effect. No change or modification hereof shall be valid or binding unless the same is in writing and signed by authorized representatives of each Party.

12. Severability. If any provision of this Agreement or any application thereof is held invalid, illegal or unenforceable, the remaining provisions of this Agreement and any other application of such provision shall remain unimpaired and shall continue in full force and effect.

13. Counterparts. This Agreement may be executed in counterpart originals, each of which shall be deemed to be an original with the same effect as if the signatures thereto were on the same instrument. A signature affixed to this Agreement and transmitted by facsimile shall have the same effect as an original signature.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of this _____ day of _____, 2021, by the proper persons, as set forth below.

MORTON COMMUNITY COLLEGE

PM&L

Printed Name

Printed Name

Signature

Signature

Title

Title

Date

Date

EXHIBIT A

The Equipment

A. The Equipment consists of twelve (12) Source Four 750 Theatre Lights

PROPOSED ACTION: the board approve the addition of June 25-27 to the previously approved (July 2023) facility use application for AlphaBet Soup Productions Oct 24-27, Dec 14-15, Feb 6-9, Mar 26-29 - May 1-3 and 8-10

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 organizations and provide space for AlphaBet Soup Productions

COST ANALYSIS: No cost to Morton College. AlphaBet Soup Productions is billed at \$100.00 per hour

ATTACHMENT: none



Morton College Job Description

Job Title:	SERVICE AIDE – Tutoring Center (Part-Time, less than 30 hours/week) <u>Support Specialist – Tutoring Center</u>
Range:	Range <u>CIII</u>
Grant-Funded:	N/A
Reports to and Evaluated by:	Tutoring Center Director
Required Qualifications:	<p>The candidate must have a high school diploma or the equivalent, 30 hours completed college credit, excellent interpersonal skills, able to relate well with students with diverse backgrounds, and knowledge of computer and office procedures. -The candidate must be available for some evening work.</p> <p>Must be able to demonstrate the Morton College core values of truth, compassion, fairness, responsibility, and respect.</p>
Desirable Qualifications:	Associates degree or higher. -The ability to use Microsoft Office. Bilingual in English and Spanish.
Job Summary:	The Service Aide – Tutoring Center <u>Support Specialist</u> will provide general office and customer service support to the faculty, staff, and students in the Tutoring Center. -The duties and responsibilities may change as the needs of the college arise.
Essential Job Functions:	<ul style="list-style-type: none">Assist faculty and Tutoring Center staff.Answer the telephone and make appointments.Complete monthly reports for the Director.Proctor in the Make up Testing room.Perform basic word processing functions.Market the Tutoring Center to the Morton student and faculty population.<u>Represent Morton College in a professional and collegiate manner.</u><ul style="list-style-type: none"><u>Provide excellent customer service to students, staff, faculty, etc.</u><u>Promote a welcoming and safe workplace environment.</u>

- Report any questions or concerns to your director.
- Administer make-up tests, including tests needing accommodations.
- Maintain confidentiality of all students using testing or tutoring services.
- Ensure testing policies are being upheld while administering exams.
- Perform clerical duties such as, but not limited to, answering phones, replying to emails, scheduling appointments, etc.
- Act as the director in the absence of the Tutoring Center director Enforce tutoring center policies and regulations when the director is not present.
- Assist in the hiring and training of part-time and peer tutors.
- Participate in tutoring center led events which includes marketing, organizing, hosting, etc.
- —

Other Duties: • Perform other duties as assigned by the Tutoring Center Director.

Work Environment: Typical office environment

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

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

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

Employee _____ Date _____



Morton College Job Description

Job Title:	Program Support Specialist I
Range:	Range III
Grant-Funded:	NA
Reports to and Evaluated by:	Dean of Adult & Career Technical Education
Required Qualifications:	<p>Minimum 2 years college credit or equivalent. Must possess excellent interpersonal skills, both oral and written, including the ability to communicate with others of varying educational levels. Must be bilingual, Spanish/English, both oral and written. Possess understanding and knowledge of multi-cultural educational and employment settings. Minimum two years' general office experience. Must be very well organized, a self-starter and able to work and think independently and able to multi-task and work with deadlines. Be detail-oriented, self-motivated, and able to work with minimal supervision. This candidate must have excellent word processing, database and data entry skills in Microsoft Office. Providing superior customer service to students, faculty, staff, and others serviced by this Unit is a vital component of this position.</p> <p>Must be able to demonstrate the Morton College core values of compassion, fairness, responsibility, tolerance, respect, and truth.</p>
Desirable Qualifications:	Associate Degree in Office Careers or related field. Two years' experience working in an educational office setting. Prior knowledge of community college programming, Adult Basic Education and its varied programs, including ABE, ESL, GED (native and non-native literacy) and Community Programming.
Job Summary:	The Program Support Specialist I will provide overall administrative support to the Dean of Adult & Career Technical Education and the Director of Corporate, Continuing & Community Education . The duties and responsibilities of this position may change as the needs of the College dictate. Providing superior customer service to students, faculty and staff is a requirement of this position. This position will also provide backup general office assistance throughout the Dean's office.

Essential Job Functions

- Support the work of the Dean of Adult & Career Technical Education. ~~as well as the Director of Corporate, Continuing & Community Education~~
- Maintain the schedule and calendar of the Dean of Adult and Career Technical Education.
- Maintain the departmental calendar of staff schedules within the Adult Education program.
- Assist with the distribution of student surveys for faculty evaluations and analyze the data.
- Contact students via pending application to inform of faculty absence and cancellation of class.
- Complete routine and complex word processing, data entry, typing, and database tasks, such as correspondence, reports and related materials.
- Handle confidential material.
- Perform general administrative duties.
- Assist the Scheduling Coordinator with room reservations.
- Assist when necessary, with the GED program commencement ceremonies.
- Be able to support and direct potential students to appropriate College program, i.e. College Transfer, CTE, and AE when needed.
- Report and record all the Adult Ed adjuncts and faculty hours utilizing Colleague and Excel for payment and record keeping.
- Assist with tenure track processing of the CTE, NURSING and AE faculty that includes assigning tenure committee members, and record keeping.
- Assist with ordering of furniture for offices and classrooms, this includes getting quotes from vendors and creating floor plans as needed.
- Assist with planning events sponsored by the Adult and Career Technical Education Office.

Other Duties:

- Perform other job-related duties as assigned by supervisor

Work Environment:

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

Physical Demands:

Prolonged sitting. Some lifting up to 20 lbs. Some standing, stooping and bending.

Position Unit:

Administration - Exempt

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

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

Employee _____ Date _____

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

PROPOSED ACTION: KATIE VALDEZ JOB TITLE FROM SERVICE AIDE, ADULT ED & CTE TO KNEWLY APPROVED OFFICE SUPPORT SPECIALIST, ADULT & CTE, EFFECTIVE NOVEMBER 29, 2023.

RATIONALE

In order to continue to meet and exceed ICCB state goals and benchmarks in Adult Education, responsibilities were added to the old Adult Education Service Aid Position. The new Office Support Specialist position was created and approved in the November Board meeting. Katie Valdez has been in this role for approximately a year, meets all required qualifications, and is exceeding job expectations. Adult Ed supervisory staff is confident Katie will perform old and new job functions with excellence.

COST ANALYSIS:

\$18 an hour

PROPOSED ACTION: THAT THE BOARD APPROVES THE EMPLOYEE STATUS CHANGE FOR ROSAURA SANDOVAL IN THE TUTORING CENTER FROM PART-TIME TO FULL-TIME WITH AN EFFECTIVE DATE OF JANUARY 8, 2024.

RATIONALE: THE TUTORING CENTER HAS A NEED FOR MORE COVERAGE AT THE FRONT DESK CENTER. ADDITIONALLY, SUPPORT OVERSEEING THE TUTORING CENTER.

COST ANALYSIS: \$49,852.00

ATTACHMENT: N/A

PROPOSED ACTION: THAT THE BOARD APPROVE CYNTHIA ALEMAN-LOZANO AS THE NEW PAYROLL COORDINATOR WITH AN EFFECTIVE START DATE OF JANUARY 3, 2024.

RATIONALE:

Vacant position needed to be filled.

COST ANALYSIS: \$60,000

ATTACHMENT: NONE

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

PROPOSED ACTION: THAT THE BOARD APPROVE MELANNY BUITRON LOOR AS THE STUDENT ACTIVITIES ASSISTANT & UNDOCUMENTED STUDENT LIAISON FOR THE STUDENT ACTIVITIES OFFICE WITH AN EFFECTIVE START DATE OF JANUARY 9, 2024.

RATIONALE

To support the daily operations of the Department by performing day-to-day tasks, assisting with event planning, supporting SAO events and activities, and helping create an exceptional student experience.

COST ANALYSIS:

\$55,000 ANNUAL SALARY

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

PROPOSED ACTION: THAT THE BOARD APPROVES JENNA REASNER AS A NEW FULL-TIME FACULTY IN THE ENGLISH DEPARTMENT WITH AN EFFECTIVE START DATE OF JANUARY 11TH, 2024.

RATIONALE: THIS HIRE WILL REPLACE THE OPENING FOR A FULL-TIME FACULTY IN THE ENGLISH DEPARTMENT.

COST ANALYSIS: \$ 53,782



MORTON COLLEGE BOARD POLICY

Illinois Community College District No. 527

TITLE: Bidding

NO. 5.3.1

SECTION: Business Affairs

PAGE: 1 of 1

The Chief Financial Officer, under the direction of the President, may solicit estimates and proposals on all goods and services, which do not exceed \$25,000 in value and place orders based upon information thus obtained.

At least three quotes for proposals for goods and services ranging between \$2,500 and not exceeding \$24,999 in value must be provided by the Business Office with requisitions. Any proposal for goods and services exceeding \$25,000 in value shall be bid out as provided below.

Orders for goods and services exceeding \$25,000 in value but not excluded under Chapter 110, Act 805, Section 3-27.1 of the Illinois Compiled Statutes shall be subject to the bidding process outlined in said statute. The Board shall award all contracts for purchase of supplies, materials or work involving an expenditure in excess of \$25,000 to the lowest responsible bidder considering conformity with specifications, terms of delivery, quality, and serviceability and compliance with the College's Purchasing Policy and the Business Enterprise for Minorities, Females and Persons with Disabilities Act.

In accordance with the Illinois Community College Act, a technology purchasing plan will be submitted to the Board on an annual basis.

Contracts for Professional Services shall not require a bidding process as these contracts are for the service of individuals possessing a high degree of professional skill, where the ability or fitness of the individual plays an important part. Professional Services shall include but not be limited to; engineers, insurance brokers, doctors, health officers, land planners, finance directors, auditors, attorneys, or other professional consultants who require technical training or knowledge, or any other professional service that is incorporated into the Illinois Municipal Code, 65 ILCS 5/1(et seq.)

The College may enter into contracts for a term exceeding one year and not exceeding the terms of office of the majority of the members of the Board holding office at the time the contract is executed related to Professional Services subject to the discretion of the President.

Additionally, the College shall follow an RFP bid cycle every 3 years as the awarded contract shall terminate after such time, unless specified differently in the RFP.

RFP responses shall include an economic interest requirement to ensure all conflicts of interests are disclosed between the company bidding and the College.

DATE APPROVED BY BOARD OF TRUSTEES: November 20, 1980; January 23, 2017; January 23, 2019; December 18, 2019; December 19, 2023

DATES REVISED: March 24, 1983; November 28, 1990; August 25, 1994; October 25, 2001; January 28, 2004; October 26, 2011; June 26, 2019

REVIEWED DATES: November 2013; December 19, 2018; June 26, 2019

ILLINOIS COMMUNITY COLLEGE DISTRICT NO. 527

Title: IL Paid Leave for Workers

Section: Administration

Board Policy Proposal

Morton College has the obligation to adhere new laws that guide the way the college proceeds to do business. Under the Paid Leave for All Workers Act, this new law in IL will require that Morton College provide up to 40 hours of paid leave per year to employees, for any reason, starting January 1, 2024.

Employees, currently under a union contract, will continue to follow the guidelines defined in their contracts until the time of negotiation. Effective January 1, 2024:

- ◆ Full-Time Classified Excluded Staff and Administrators are entitled to take five (5) paid personal leave days per fiscal year, front loaded at the beginning of each fiscal year, for any reason in complying with the Paid Leave for All Workers Act. Employees currently under a union contract will be reviewed at the time of negotiations. Regular part-time college administrative or classified excluded employee will receive a pro-rated amount based on their scheduled hours. Newly hired employees will have a 90-day waiting period before using personal days.

- ◆ Under the Paid Leave for All Workers Act, short-term employees in higher education are excluded from the mandate. Short-term employees and student-aides are defined as being employed for less than 2 consecutive calendar quarters; and have no reasonable expectation that they will be rehired by the same employer for the same service in a subsequent year. The Act provides that paid leave shall accrue at the rate of one hour for every 40 hours worked. Therefore, any employee not expected to work 40 hours during the year would be excluded from accruing leave.

- ◆ Each eligible part-time limited employee, those generally hired on limited term assignments, usually on a semester-to-semester basis will receive an amount based on their scheduled hours, front loaded at the beginning of each assignment.

- ◆ Employees may use the time for any reason of their choosing in increments of at least (2) hours. Where foreseeable, employees should provide at least (7) day notice. Otherwise, the leave request should be made as soon as possible.

- ◆ Personal leave hours must be used by the end of each fiscal year. Any unused personal leave hours at the end of each fiscal year are not carried over. Unused hours are not paid at the time of termination.

- ◆ If an employee is rehired within 12 months, they will be reinstated with any previously unused personal time.

RESOLUTION AUTHORIZING THE 2023 TAX LEVY AND
CERTIFYING COMPLIANCE WITH THE TRUTH IN TAXATION ACT

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

WHEREAS, State of Illinois Compiled Statutes, Chapter 35, Act 200, Section 18-55 through 18-95 of the Truth in Taxation Act, requires that the taxes to be levied be formally estimated prior to the adoption of its aggregate levy, which was done on November 29, 2023; and

WHEREAS, it is the intent of the Board of Trustees of Illinois Community College District No. 527 to levy an additional increase of 4.99% in 2023 of the levy extended for calendar year 2024.

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

1. That the Board of Trustees of Illinois Community College District No. 527 establishes levies for the following taxes for 2023:

\$8,295,000		for Educational Purposes
1,640,000		for Operations, Building and Maintenance Purposes
660,000		for Insurance Purposes as follows: Tort Liability, Workers' Compensation, Occupational Diseases and Unemployment
270,000		for Social Security and Medicare Insurance Purposes
82,000		for Financial Audit Purposes
_____		for Protection, Health and Safety Purposes
\$10,947,000		Total

The levy for Calendar Year 2023 will be allocated 50% for Fiscal Year 2024 and 50% for Fiscal Year 2025.

2. That the 2022 taxes levied for Illinois Community College District No. 527 were as follows:

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

3. That the proposed increase in the extended property tax levy for 2023, is estimated to be \$541,513 over the 2022 extended levy calculated as follows:

Proposed 2023 extended levy	\$11,384,880
2022 extended levy	<u>\$10,843,367</u>
Dollar increase	<u>\$ 541,513</u>

4. That this Board authorizes the Secretary to file this Resolution and Certification and the attached 2023 Certificate of Tax Levy, with levy amounts specified, with the County Clerk as required by law.

Passed this 19th day of December, 2023

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

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

**Morton Community College
Community College District 527
Final Tax Levy for 2023**

Fund	Levy Final 2022	Final 2023 Levy	Loss Amount	Final 2023 Extended	Increase (Decrease)	
Education	8,283,600	8,295,000	331,800	8,626,800	343,200	
O & M	1,600,624	1,640,000	65,600	1,705,600	104,976	
Social Security	256,181	270,000	10,800	280,800	24,619	
Audit	79,928	82,000	3,280	85,280	5,352	Proposed
Liability Insurance - Tort	623,034	660,000	26,400	686,400	63,366	Increase
Total	10,843,367	10,947,000	437,880	11,384,880	541,513	4.99%
Bonds	674,908	652,950	26,118	679,068	4,160	Proposed
Levy adjustment PA	269,390					
Total Extended Levy with Bonds	11,787,665	11,599,950	463,998	12,063,948	545,673	Increase with Debt Service 2.34%
Equalized assessed valuation						
2022 Equalized Assessed Value (EAV)	1,920,327,082			1,920,327,082		
2023 estimated EAV	2,400,408,853	25.00%				
County Final Tax Rate 2022		0.614				
2023 estimated tax rate		0.642				
Increase	276,283					
		2.34%				

CERTIFICATE OF TAX LEVY 2022

Community College District No. 527 County(ies) Cook

Community College District Name: Morton College and State of Illinois

We hereby certify that we require:

- the sum of \$ 8,295,000 to be levied as a tax for educational purposes (110 ILCS 805/3-1), and
the sum of \$ 1,640,000 to be levied as a tax for operations and maintenance purposes (110 ILCS 805/3-1), and
the sum of \$ to be levied as an additional tax for educational and operations and maintenance purposes (110 ILCS 805/3-1), and
the sum of \$ 660,000 to be levied as a special tax for purposes of the Local Government and Governmental Employees Tort Immunity Act (745 ICLS 10/9-107), and
the sum of \$ 270,000 to be levied as a special tax for Social Security and Medicare insurance purposes (40 ILCS 5/21-110 and 5/21-110.1), and
the sum of \$ 82,000 to be levied as a special tax for financial audit purposes (50 ILCS 310/9), and
the sum of \$ to be levied as a special tax for protection, health, and safety purposes (110 ILCS 805/3-20.3.01), and
the sum of \$ to be levied as a special tax for (specify) purposes, on the taxable property of our community college district for the year 20.

Signed this 19 day of December, 2023

Leonard B Cannata
Chairman of the Board of Said Community College District

Jose Collazo
Secretary of the Board of Said Community College District

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

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

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

(DETACH AND RETURN TO COMMUNITY COLLEGE DISTRICT)

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

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

Date

County Clerk and County