Morton College

Public Regular Board Meeting

Wednesday, September 24, 2025, 10:00 AM

MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO. 527

COOK COUNTY, ILLINOIS

Agenda for the Regular Board Meeting

Wednesday, September 24, 2025

Agenda for the Regular Board Meeting of the Morton College Board of Trustees of Illinois Community College District No. 527, Cook County, to be held at 10:00 AM on Wednesday, September 24, 2025, in the Centennial Room, 3801 S. Central Avenue, Cicero, IL 60804.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Citizen Comments
5. Reports
   - 5.1. Student Trustee – Eliana Ruiz
6. President's Report
7. Consent Agenda

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

   - 7.1. Approval of the Minutes of the Public Hearing – Annual Budget for FY26 and Regular Board meeting held on August 27, 2025.
   - 7.2. Approval and ratification of accounts payable and payroll for July 2025 in the amount of $3,549,838.00 and budget transfers in the amount of $0.00.
   - 7.3. Approval of the Monthly Budget Report for the fiscal year to date ending in July 2025.
   - 7.4. Approval of the Treasurer's Report for July 2025.
   - 7.5. Approval and ratification of accounts payable and payroll for August 2025 in the amount of $3,528,237.00 and budget transfers in the amount $0.00.
   - 7.6. Approval of the Monthly Budget Report for the fiscal year to date ending in August 2025.
   - 7.7. Approval of the Treasurer's Report for August 2025.
   - 7.8. Approval of the renewal of the Treasurer's Bond for Fiscal Year 2026 for $8,875,000.00, at a cost of $7,609.00 from Alliant Insurance Services, Inc.
   - 7.9. Approval of out-of-state travel for Dr. Keith McLaughlin to attend the ACCT 2025 Leadership Congress in New Orleans, LA, from October 22, 2025, through October 25, 2025, at approximately $2,600.00.

7.10. Approval of out-of-state travel for Trustee Susan Grazzini to attend the ACCT 2025 Leadership Congress in New Orleans, LA, from October 22, 2025, through October 25, 2025, at approximately $2,600.00.

7.11. Approval of a temporary 10% increase for Vanessa Montalvo to assist with the responsibilities of Panther Pathways, effective September 1, 2025, through May 14, 2026.

7.12. Approval of the lane change, new salary per the Collective Bargaining Agreement (CBA) for Asiyya Ashraf, Biology, FT Faculty, effective August 18, 2025.

7.13. Approval of the lane change, new salary per the Collective Bargaining Agreement (CBA) for Carolyn Markel, Adult Education, FT Faculty, effective August 18, 2025.

7.14. Approval of the lane change, new salary per the Collective Bargaining Agreement (CBA) for Jennifer Schreier, Adult Education, FT Faculty, effective August 18, 2025.

7.15. Approval of the employment status of two non-tenure instructors for the academic year 2025-2026.

7.16. Approval of the Faculty overload employment report for the Fall 2025 semester, in the amount of $429,066.12 as submitted, pending additional class cancellations and/or additions.

7.17. Approval of the Adjunct Faculty assignment/employment report for the Fall 2025 semester, at the total amount of $719,215.17 as submitted, pending additional class cancellations and/or additions.

7.18. Approval and ratification of the FY26 Morton College student government association budget as submitted. Funding in the amount of $60,000.00 will be provided from the comprehensive fee.

7.19. Approval for the replacement of outdated refrigeration units in the HVAC program with modern Copeland Trainer Units, a sole source vendor, in the amount of $77,600.00.

7.20. Approval of Lo Destro Construction Company as the lowest responsible bidder for the Microbiology Lab upgrades, in the amount of $346,500.00, as submitted, with $200,000.00 funded by the Title III Grant.

7.21. Approval of the Settlement Agreement between Frank Marzullo and College District No. 527, Morton College.

7.22. Approval of Facility Use Permits

7.22.1. AlphaBet Soup Productions, October 22 – 24, 2025, March 4-6, 2026, April 29 – May 1, 2026.

7.22.2. Berwyn Park District to use the S.E. End of Campus (Soccer Area) for Soccer Games in October and November 2025, Pending Certificate of Insurance.

8. Closed Session

Approval to adjourn to a Closed Session meeting to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body (Consideration of the matter held in closed meeting/executive under 5 ILCS 120/2(c)(1)).

Discussion under 5ILCS 120 Section 2(11) "to consider when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent."

9. Approval of the revised Duties of the Board of Trustees Policy 1.1.1

10. Approval of the revised Term of Office Policy 1.5.3.

11. Approval of the revised Clerk of the Board Policy 1.5.5.

12. Approval of the revised Treasurer Policy 1.5.6.

13. Approval of the revised Audit Policy 1.5.9.
14. Approval of the revised Special Meetings Policy 1.6.3.
15. Approval of the revised Preparation of Board Meeting Agenda Policy 1.6.4.
16. Approval of the revised Attendance by Means Other Than Physical Presence Policy 1.6.8.
17. Approval of the revised College Business Travel Policy 1.8.
18. Approval of the Senior Cabinet contract agreement as submitted.
19. Approval of the FY26 salary for Senior Cabinet as submitted.
20. Approval of the FY26 salary for Administrators as submitted.
21. Approval of the FY26 salary for Classified Excluded as submitted.
22. Adjournment

MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO.527

Minutes for the Public Hearing Annual Budget for FY26
(July 1, 2025 – June 30, 2026)

Wednesday, August 27, 2025

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1. **Call to Order**

The Public Hearing – Annual Budget for FY26 (July 1, 2025 – June 30, 2026) was called to order by Board Vice Chair, Anthony Martinucci, at 10:05 AM on Wednesday, August 27, 2025, at the Centennial Room, located at 3801 S. Central Ave., Cicero, IL 60804.

2. **Roll Call**

Present:
Susan Grazzini, Trustee
Charles Hernandez, Trustee
Anthony Martinucci, Trustee
Oscar Montiel, Trustee
Frances F. Reitz, Trustee
Eliana Ruiz, Student Trustee

Absent:
Leonard Cannata, Trustee
Jose Collazo, Trustee

Also Present:
Dr. Keith D. McLaughlin, President
Edward Wong Attorney, Del Galdo Law Group, LLC

3. **Public Hearing Budget for FY26, of the Illinois Community College District No. 527, as submitted.**

Trustee Vice Chair Anthony Martinucci read the public hearing notice and stated that the budget was available for public inspection at the college from July 3, 2025, to August 27, 2025, and was published in the Berwyn Suburban Life on July 3, 2025, which was at least 30 days from this public hearing.

Trustee Martinucci asked if any members of the board had any questions or comments at this time. There were none.

4. **Public Comment Regarding FY26 (July 1, 2025 – June 30, 2026) of Illinois Community College District No. 527.**

None

5. <u>Adjournment</u>

Trustee Montiel made a motion to adjourn the Public Hearing Annual Budget for FY26 at 10:05 a.m. Trustee Hernandez seconded the motion.
Ayes: Trustees, Grazzini, Hernandez, Martinucci, Montiel, Reitz, and Ruiz
Nays: None Absent: Cannata and Collazo
Motion Carried

_____
/s/ Leonard Cannata,
Board Chair

_____
/s/Jose Collozo
Secretary

MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO.527

Minutes for the Regular Board Meeting

Wednesday, August 27, 2025

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1. **Call to Order**

The Regular Board meeting was called to order by Board Vice Chair, Anthony Martinucci at 10:11 AM on Wednesday, August 27, 2025, at the Centennial Room, located at 3801 S. Central Ave., Cicero, IL 60804.

2. **Pledge of Allegiance**

Attendees recited the Pledge of Allegiance.

3. **Roll Call**

Present:
Susan Grazzini, Trustee
Charles Hernandez, Trustee
Anthony Martinucci, Trustee
Oscar Montiel, Trustee
Frances F. Reitz, Trustee
Eliana Ruiz, Student Trustee

Absent:
Leonard Cannata, Trustee
Jose Collazo, Trustee

Also Present:
Dr. Keith D. McLaughlin, President
Edward Wong Attorney, Del Galdo Law Group, LLC

4. **Citizen Comments**

None

5. **Reports**

5.1 Student Trustee – Eliana Ruiz

Eliana Ruiz introduced herself and shared her background. She is currently pursuing an Associate's degree with plans to become an elementary school teacher. Eliana is active in Student Government, Phi Theta Kappa, and STEM Club. Her priority for the year is the creation of a community garden, the re-establishment of the Morton College merchandise store, and advancing campus sustainability. Eliana also reported on Welcome Week and student engagement activities like the successful New Student Orientation (NSO) with strong participation, guided introductions to key campus resources, including the gym, library, tutoring center, and student union. The CCE has also been making its presence felt through tabling events and student conversations. Eliana also highlighted the thriving Summer Bridge Program, fostering academic and social connections before the fall semester. Overall, the college community has begun the 2024–2025 academic year with strong momentum, energy, and student involvement.

6. President's Report

Dr. McLaughlin welcomed the trustees back following the summer recess, noting the favorable weather and opportunities for relaxation. He announced that budget highlights for FY26 would be reviewed later in the meeting before the Board's formal action.

Dr. McLaughlin introduced Micheal Kott to report on his International Exchange Program in Costa Rica over the summer.

Micheal Kott reported on the Costa Rican Language, Culture, and History Program conducted in June. The program hosted 18 students from Illinois; students lived with host families in San José, attended the Costa Rican Language Academy, and participated in cultural activities including cooking, dance, and weekend excursions. Educational excursions included visits to volcanoes, waterfalls, and the Costa Rican National Museum. Students received credit equivalent to two semester courses. He noted Costa Rica's unique history, including the abolition of its army in 1948 and reinvestment of funds into education. Micheal expressed gratitude to the Board for support and presented a photo gift. Additionally, he reported on theater program success: last year's *City of Angels* production involved 21 cast and crew, with more than half being students – a first in his 18 years.

President McLaughlin thanked Mr. Kott for his leadership and contributions.

Dr. McLaughlin also paused to extend a welcome to our new student trustee. They look forward to working with Eliana this year and thanked her for taking on this leadership role and for really being the voice of students. And so, they want to make sure they're responsive to what she brings forward to the board in terms of priorities and what's important to the students.

Dr. McLaughlin invited Dr. Sheldon Walcher, Vice President of Academic Affairs, with support from Jamar Orr, Dean of Student Services, to talk about our enrollment report and a CRM Proposal.

Dr. Sheldon Walcher started out by giving a quick enrollment update. Overall enrollment increased by 6% in headcount and 5% in credit hours over the prior year. Despite a mid-summer 25% decline, final enrollment exceeded expectations. Adult Education programs (GED, ESL, ABE) showed strong growth under the leadership of program directors Laurie Cashman and Claudia Mosqueda.

Dr. Walcher stated that findings from last year's CampusWorks audit identified the lack of a Customer Relationship Management (CRM) system as the College's most significant gap. The current processes are fragmented, manual, and dependent on spreadsheets and email, leading to long wait times, inefficiencies, and staff burnout. We are recommending the adoption of Element451, an AI-driven student engagement platform already used by over 300 institutions, including Harper College and Heartland Community College.

The system capabilities include:

- Automated, personalized communication via email, text, and phone.
- Recruitment and admissions management.
- Data integration for campaign effectiveness and student tracking.

- Engagement and success modules for current students, including proactive outreach to re-engage students at risk.

The implementation plan:

- Phase 1 (Year 1): Marketing and Admissions modules.
- Phase 2 (Year 2): Engagement and Success modules.

Projected outcomes:

- Average 7% enrollment increase.
- 75% reduction in staff time spent on manual communications.
- 200% ROI over five years, with $1.5M projected additional tuition revenue.
- Elimination of redundant systems (e.g., texting platforms).

Jarmar Orr emphasized that while enrollment has grown by 6%, the college likely lost additional students during this cycle—those who reached out by phone or email, or who visited but left due to long wait times or other barriers. He noted that with the right tools in place to better address students' needs, enrollment gains could have reached closer to 10%. While appreciative of the current increase, he stressed the importance of planning not only for immediate improvements but also for long-term growth over the next 5–10 years, ensuring the college maximizes opportunities with students who are already interested in attending.

Trustee Hernandez inquired whether staff positions would be affected.

Dr. Walcher confirmed that there would be no job reductions.

Dr. McLaughlin explained that marketing has shifted with technology, making traditional methods like radio, TV, and billboards less effective. He noted that retaining students who have already applied is the most efficient strategy, yet many applicants never move forward to enrollment, creating high attrition. The proposed system would help address this gap by converting applicants into enrolled students, thereby strengthening retention and enrollment outcomes.

Trustee Montiel raised concerns regarding over-automation and communication overload.

Dr. Walcher assured them that the system allows for personalization and opt-out options.

Trustees asked whether the decision could be deferred to September for further review. Administration responded that the system had been thoroughly vetted through CampusWorks focus groups and internal review, but additional information could be provided if the Board preferred to delay.

Trustee Reitz emphasized that the important thing is that the proposal had been thoroughly vetted and commended staff for their work. Dr. McLaughlin thanked the team for their efforts and noted that the college had benchmarked the system against similar institutions.

Dr. McLaughlin provided an update on campus perimeter renovations, noting visible progress over the summer and inviting trustees to view the work in the courtyard. Major construction is expected to be completed by October, with landscaping and new signage to follow. Trustee Hernandez encouraged the use of local businesses for landscaping projects. Joe Florio, Executive

Director of Facilities Management and Police, explained that as a Capital Development Board project, bidding and subcontracting are managed at the state level, though efforts are made to promote neighborhood participation.

Additional discussion included the installation of a new sprinkler system. Trustee Reitz emphasized support for future landscaping and potential integration with the proposed community garden.

Dr. McLaughlin then highlighted upcoming policy audits in preparation for the Higher Learning Commission reaffirmation visit.

A budget overview was presented, emphasizing strategic investments in technology upgrades to modernize operations, improve efficiency, and enhance student experience. The budget reflects conservative spending while also addressing salary and benefit increases negotiated through collective bargaining agreements.

Trustee Hernandez commended the administration for maintaining a balanced budget and stressed the importance of supporting competitive salaries. Dr. McLaughlin confirmed that compensation adjustments will be addressed in the September personnel actions.

Dr. McLaughlin concluded his report by noting future capital project requests submitted to the state, including a proposed new $10 million facility that we think would be a significant addition to the college, perhaps on the rocket property in the future.

7. Approval of the resolution adopting the Annual Budget for FY26, beginning July 1, 2025, and ending June 30, 2026, of the Illinois Community College District No. 527, as submitted

Trustee Hernandez made a motion to approve the Annual Budget for FY26.
Trustee Montiel seconded the motion.
Ayes: Trustees, Grazzini, Hernandez, Martinucci, Montiel, Reitz, and Ruiz
Nays: None Absent: Cannata and Collazo
Motion Carried

8. Consent Agenda

Trustee Hernandez made a motion to approve the consent agenda, which includes agenda items 8.1 to 8.29.2, as listed below.
Trustee Montiel seconded the motion.
Ayes: Trustees, Grazzini, Hernandez, Martinucci, Montiel, Reitz, and Ruiz
Nays: None Absent: Cannata and Collazo
Motion Carried

8.1. Approval of the Minutes of the Regular Board meeting held on June 25, 2025.

8.2. Approval and ratification of accounts payable and payroll for June 2025 in the amount of $2,756,753.00 and budget transfers in the amount of $0.00.

8.3. Approval of the Monthly Budget Report for the fiscal year to date ending in June 2025.

8.4. Approval of the Treasurer's Report for June 2025.

8.5. Approval of the English 10% compensation for Adjunct Faculty for the Summer 2025 semester, in the amount of $954.50 as submitted.

8.6. Approval of the Adjunct Faculty assignment/employment report for Summer 2025 semester, in the amount of $128,198.60 as submitted, pending additional class cancellations and/or additions.

8.7. Approval of the Faculty Overload Employment Report for the Summer 2025 semester, in the amount $601,998.03 as submitted, pending additional class cancellations and/or additions.

8.8. Approval of the renewal of the yearly agreement for contracted services for maintenance at Hawthorne Athletic Complex for Hector Munoz, for FY26 in the amount of $2,500.00 per month, not exceeding $30,000.00 a year.

8.9. Approval of Real Estate Advisory Services for Vacant Site (Rocket Property) with Volz Company LLC, in the amount of $45,000.00.

8.10. Approval of the Nicor Gas services for fiscal year 2026, not to exceed $45,000.00.

8.11. Approval of the gas provider, Direct Energy, for FY26, not to exceed $75,000.00.

8.12. Approval of the State of Illinois, Department of Innovation & Technology, Technology Management Revolving Fund, in the amount of $27,000.00.

8.13. Approval of the migration from AT&T PRI to Comcast OTT fiber circuits, in the amount of $27,600.00 annually.

8.14. Approval of Konica Minolta for printing and printer management, maintenance, equipment, and supplies, in the amount of $60,000.00.

8.15. Approval of Ellucian for Business Objects licensing and maintenance, in the amount of $64,766.00.

8.16. Approval of Apple licenses, support, and equipment in the amount of $75,000.00.

8.17. Approval of NobelTec for IT Networking Managed Services and infrastructure, application, and client service licenses, support, and equipment, in the amount of $90,000.00.

8.18. Approval of a three-year agreement with NobleTec for additional Barracuda cloud backup and recovery services, in the amount of $102,621.26 ($34,207.00 annually).

8.19. Approval of Paragon Micro for IT infrastructure, application, and client service licenses, support, and equipment, in the amount of $150.000.00.

8.20. Approval of the renewal of the 5-year contract with Watermarks Insights, LLC for the Morton College curriculum management system, in the amount of $78,261.84.

8.21. Approval of the Nursing ATI Program for FY26, in the amount of $145,000.00.

8.22. Approval of the ICCB 2026 RAMP Report to maintain the infrastructure of the Morton College Campus.

8.23. Approval of the removal of obsolete equipment in the Auto Shop.

8.24. Approval of Ford Motor Company Vehicle Donations, including Vehicle Donation and Bailment Agreements.

8.25. Approval of the resolution approving and adopting a master educational affiliation agreement between Morton Community College District 527 and Good Life Physical Therapy.

8.26. Approval of the Separation and Settlement Agreement and Waiver and Release of all Claims between Marisol Velazquez and Morton Community College District No. 527.

8.27. Approval of Full-Time Employment

8.27.1. Daynelis Canino, Custodian (Temporary), Non-Union, $15.10 per hour, effective August 4, 2025.

8.27.2. Salvador Martinez Jr., Faculty, English, Union, effective August 18, 2025.

8.27.3. Nadia Robinson, Faculty, Nursing Simulation Coordinator, Union, effective August 25, 2025.

8.27.4. Stephanie Schmidt, Assistant Fitness Center Manager, Non-Union, $55,000.00, effective August 25, 2025.

8.27.5. Daisy Aranda, Financial Aid Clerk I, Union, effective September 2, 2025.

8.27.6. Rodolfo Ranola, Nursing Educational/Retention Specialist, Non-Union Position, $75,000.00, effective September 9, 2025.

8.28. Position Changes

8.28.1. Mauricio Guerrero Bucio, PT to FT, Cashier/AR Specialist, Union Position, effective August 11, 2025.

8.29. Approval of Facility Use Permits

8.29.1. Approval of Chi-Town Classics Car Club to hold (3) three car shows on 8/29/25, 9/19/25, & 10/10/25 from 5:00 p.m. to 9:00 p.m. in the west side of the parking lot.

8.29.2. Approval of Brawlers Baseball and Softball games and tournaments, from August 2025 to October 2025, on the field on 32nd St., at no charge.

9. Informational Only 9.1 – 9.3.1

10. Closed Session - Canceled

11. - 16. Approval of items 11-16, the updated board polices.

Trustee Hernandez made a motion to approve items 11-16: the updated board policies.
Trustee Grazzini seconded the motion.
Ayes: Trustees, Grazzini, Hernandez, Martinucci, Montiel, Reitz, and Ruiz
Nays: None Absent: Cannata and Collazo
Motion Carried

17. – 25. Approval of items 17-25, the first reading of board polices.

Trustee Grazzini made a motion to approve items 17-25; the first reading of the board policies.
Trustee Montiel seconded the motion.
Ayes: Trustees, Grazzini, Hernandez, Martinucci, Montiel, Reitz, and Ruiz
Nays: None Absent: Cannata and Collazo
Motion Carried

26. Approval of the Information Technology Service Agreement with CampusWorks, not to exceed $192,396.00.

Trustee Montiel made a motion to approve the Information Technology Service Agreement with CampusWorks, not to exceed $192,396.00.
Trustee Grazzini seconded the motion.
Ayes: Trustees, Grazzini, Hernandez, Martinucci, Montiel, Reitz, and Ruiz
Nays: None Absent: Cannata and Collazo
Motion Carried

27. Approval of up to $250,000.00 for the Del Galdo Law Group, LLC to provide annual comprehensive legal services to Morton College during the period of July 1, 2025 – June 30, 2026 (FY26).

Trustee Grazzini made a motion to adjourn the Regular Board Meeting at 10:35 a.m.
Trustee Montiel seconded the motion.
Ayes: Trustees, Grazzini, Hernandez, Martinucci, Montiel, Reitz, and Ruiz
Nays: None Absent: Cannata and Collazo
Motion Carried

28. – 29. Approval of ComEd electric services, not to exceed $300,000.00, and FreePoint electrical energy services, not to exceed $340,000.00 for FY26.

Trustee Montiel made a motion to approve ComEd electric services, not to exceed $300,000.00 and FreePoint electrical energy services, not to exceed $340,000.00 for FY26.
Trustee Grazzini seconded the motion.
Ayes: Trustees, Grazzini, Hernandez, Martinucci, Montiel, Reitz, and Ruiz
Nays: None Absent: Cannata and Collazo
Motion Carried

30. Approval of the purchase and implementation of Element451, a comprehensive customer relationship management (CRM) platform, for a five-year contract, for a total of $759,247.00.

Trustee Reitz made a motion to approve the purchase and implementation of Element451, for a five-year contract, totaling $759,247.00.
Trustee Hernandez seconded the motion.
Ayes: Trustees, Grazzini, Hernandez, Martinucci, Montiel, Reitz, and Ruiz
Nays: None Absent: Cannata and Collazo
Motion Carried

31. Adjournment

Trustee Grazzini made a motion to adjourn the Regular Board Meeting at 11:08 a.m.
Trustee Montiel seconded the motion.
Ayes: Trustees, Grazzini, Hernandez, Martinucci, Montiel, Reitz, and Ruiz
Nays: None Absent: Cannata and Collazo
Motion Carried

_____
/s/ Leonard Cannata,
Board Chair

_____
/s/Jose Collozo
Secretary

Joanna M Martin

From: Mireya Perez
Sent: Tuesday, September 16, 2025 4:09 PM
To: Board Materials
Subject: FW: Action Item 8.1 for 9/24/2025 Board Meeting
Attachments: Board AS Totals 7.31.25.pdf; Check Register 7.31.25.pdf; Over 10k JUL 2025.pdf

Thank you,

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

From: Suzanna Raigoza <Suzanna.Raigoza@morton.edu>
Sent: Tuesday, September 16, 2025 4:06 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: Action Item 8.1 for 9/24/2025 Board Meeting

Propose Action: THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF JULY 2025 IN THE AMOUNT OF $3,549,838 AND BUDGET TRANSFERS IN THE AMOUNT OF $0 AS SUBMITTED.

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

Attachments: Resolution, Accounts Payable and Payroll Records

Suzanna Raigoza
Senior Accountant
P: (708) 656-8000, Ext. 2305
E: Suzanna.Raigoza@morton.edu
www.morton.edu

BE IT HEREBY RESOLVED THAT accounts payable and payrolls for the month of July 2025, be approved and/or ratified in the amount of $3,549,838 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	07/31/2025	1,438,541
Payroll	07/15/2025	913,522
Payroll	07/31/2025	887,872
Student Refunds	07/31/2025	309,903
		3,549,838
O&M Restricted Fund (03)		
Cash Disbursements - Monthly	07/31/2025	0
TOTAL ALL FUNDS		$3,549,838

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of $0 be approved as outlined on the attached Journal No. 0 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 24th day of September by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

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
0124185	07/02/25	Recon	0000982	Association of Community	V0211937	07/01/25		3,868.00		3,868.00
								3,868.00		3,868.00
0124186	07/02/25	Recon	0180284	CASH	V0211768	06/25/25		100.95		100.95
								100.95		100.95
0124187	07/02/25	Recon	0227861	Sean Lamar Hudson	V0211261	06/03/25		1,767.86		1,767.86
								1,767.86		1,767.86
0124188	07/02/25	Recon	0156534	ICCCP	V0211939	07/01/25		4,462.50		4,462.50
								4,462.50		4,462.50
0124189	07/02/25	Recon	0209257	Illinois Public Risk Fun	V0211935	07/01/25		63,870.00		63,870.00
								63,870.00		63,870.00
0124190	07/02/25	Recon	0001259	The League for Innovatio	V0211938	07/01/25		855.00		855.00
								855.00		855.00
0124191	07/02/25	Recon	0229451	Veronica Ramos	V0211846	06/26/25		93.77		93.77
								93.77		93.77
0124192	07/02/25	Recon	0227784	Danielle L. Reidel	V0211864	06/27/25		826.11		826.11
								826.11		826.11
0124193	07/02/25	Recon	0000860	Ms. Cheryl A. Schoepf	V0211924	06/30/25		384.10		384.10
								384.10		384.10
0124194	07/02/25	Recon	0226102	Stericycle, Inc	V0211917	07/01/25		42.00		42.00
								42.00		42.00
0124195	07/10/25	Recon	0114943	Lizeth V. Arias Cardoso	V0212454	06/30/25		42.00		42.00
								42.00		42.00
0124196	07/10/25	Recon	0209216	Jazmin Arroyo	V0211909	06/30/25		107.00		107.00
								107.00		107.00
0124197	07/10/25	Recon	0205769	Dwayne Cruz	V0211992	07/03/25		3,750.00		3,750.00
								3,750.00		3,750.00

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
0124198	07/10/25	Recon	0000724	Dr. Brian R. Gilligan	V0211956	07/01/25		170.00		170.00
								170.00		170.00
0124199	07/10/25	Recon	0194367	Samuel Gray	V0211976	07/02/25		500.00		500.00
					V0212480	07/08/25		500.00		500.00
								1,000.00		1,000.00
0124200	07/10/25	Recon	0218655	Angelo Greene	V0212487	07/08/25		2,950.00		2,950.00
								2,950.00		2,950.00
0124201	07/10/25	Recon	0153548	ICCCAO	V0212463	07/07/25		100.00		100.00
								100.00		100.00
0124202	07/10/25	Recon	0225499	Impact Applications, Inc	V0212490	07/08/25		550.00		550.00
								550.00		550.00
0124203	07/10/25	Recon	0215037	Nikolis C. Johnson	V0211968	07/02/25		65.00		65.00
								65.00		65.00
0124204	07/10/25	Recon	0230390	Patrice A. Kwafo	V0211975	07/02/25		500.00		500.00
					V0212478	07/08/25		500.00		500.00
								1,000.00		1,000.00
0124205	07/10/25	Recon	0211148	NJCAA Coaches Associatio	V0211967	07/02/25		1,130.00		1,130.00
								1,130.00		1,130.00
0124206	07/10/25	Recon	0001102	NJCAA Region IV, NFP	V0211964	07/02/25		7,550.00		7,550.00
								7,550.00		7,550.00
0124207	07/10/25	Recon	0093249	Sarai Ocampo	V0211943	06/30/25		485.00		485.00
								485.00		485.00
0124208	07/10/25	Recon	0000848	Ms. Nicole M. Pullia	V0212483	06/30/25		3,140.00		3,140.00
								3,140.00		3,140.00
0124209	07/10/25	Recon	0216765	Jacob M. Ricardo	V0211947	06/30/25		107.00		107.00
								107.00		107.00

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0124210	07/10/25	Recon	0090718	Nancy Sandoval	V0211889	06/30/25		107.00		107.00
								107.00		107.00
0124211	07/10/25	Recon	0195945	Clarence E. Self, JR	V0212479	06/30/25		107.00		107.00
								107.00		107.00
0124212	07/10/25	Recon	0191073	Miriah A. Sierra	V0211907	06/30/25		107.00		107.00
								107.00		107.00
0124213	07/10/25	Recon	0195778	Agustin Solis	V0211912	06/30/25		107.00		107.00
								107.00		107.00
0124214	07/10/25	Recon	0201254	Xiana Terrazas	V0211905	06/30/25		107.00		107.00
								107.00		107.00
0124215	07/10/25	Outst	0208820	Clairhine S. Yaya	V0211911	06/30/25		107.00		107.00
								107.00		107.00
0124384	07/15/25	Recon	0177469	Bright Start College Sav	V0212678	07/15/25		100.00		100.00
								100.00		100.00
0124385	07/15/25	Recon	0001371	Colonial Life & Accident	V0212681	07/15/25		12.00		12.00
								12.00		12.00
0124386	07/15/25	Recon	0001563	State Disbursement Unit	V0212689	07/15/25		50.00		50.00
					V0212690	07/15/25		417.00		417.00
								467.00		467.00
0124387	07/15/25	Recon	0000973	AT&T	V0212735	07/15/25	B0006261	1,185.26		1,185.26
					V0212736	07/15/25	B0006261	935.43		935.43
								2,120.69		2,120.69
0124388	07/15/25	Recon	0001953	AT&T Mobility	V0212657	06/30/25	B0005990	72.48		72.48
								72.48		72.48
0124389	07/15/25	Recon	0209888	Vallene Becktel	V0211925	07/01/25		750.00		750.00
								750.00		750.00

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0124390	07/15/25	Recon	0000995	Bureau Water/Sewer Town	V0212586	06/30/25	B0005907	198.10		198.10
								198.10		198.10
0124391	07/15/25	Recon	0160531	Cicero Health Department	V0211923	07/01/25		50.00		50.00
								50.00		50.00
0124392	07/15/25	Recon	0001195	Cintas Corporation	V0212567	07/10/25	B0006273	316.18		316.18
					V0212568	07/10/25	B0006272	216.25		216.25
								532.43		532.43
0124393	07/15/25	Recon	0001195	Cintas Corporation	V0212563	07/10/25	B0006271	313.38		313.38
					V0212570	07/10/25	B0006271	313.38		313.38
								626.76		626.76
0124394	07/15/25	Recon	0001752	Comcast	V0212725	07/14/25	B0006335	315.55		315.55
								315.55		315.55
0124395	07/15/25	Recon	0001752	Comcast	V0212726	06/30/25	B0005948	6.99		6.99
					V0212727	07/14/25	B0006335	6.99		6.99
								13.98		13.98
0124396	07/15/25	Recon	0001752	Comcast	V0212654	07/14/25	B0006327	341.80		341.80
								341.80		341.80
0124397	07/15/25	Recon	0201588	CUT-WELD Supply, Inc.	V0211951	06/25/25		187.80		187.80
					V0211954	06/30/25		306.60		306.60
					V0212705	06/30/25	P0016718	107.50		107.50
					V0212706	06/30/25	P0016717	93.50		93.50
					V0212707	06/30/25	P0017351	804.50		804.50
					V0212708	06/30/25	P0017350	93.50		93.50
					V0212709	06/30/25	P0017347	79.50		79.50
					V0212710	06/30/25	P0017349	67.00		67.00
					V0212711	06/30/25	P0017348	357.20		357.20
								2,097.10		2,097.10
0124398	07/15/25	Recon	0001676	Del Galdo Law Group, LLC	V0212763	06/30/25	B0005971	8,086.25		8,086.25
								8,086.25		8,086.25
0124399	07/15/25	Recon	0217792	FedEx	V0212596	06/30/25	B0005953	13.02		13.02
								13.02		13.02

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0124400	07/15/25	Recon	0001381	Home Depot/GECF	V0212455	06/30/25		481.62		481.62
								481.62		481.62
0124401	07/15/25	Recon	0230790	Hyatt Lodge Oak Brook	V0212608	07/10/25		1,300.00		1,300.00
								1,300.00		1,300.00
0124402	07/15/25	Recon	0001068	ILLCO, Inc.	V0211913	06/30/25		19.46		19.46
								19.46		19.46
0124403	07/15/25	Recon	0207676	KeithRN, LLC	V0211868	07/01/25		3,096.90		3,096.90
								3,096.90		3,096.90
0124404	07/15/25	Recon	0001289	Menards	V0212593	06/30/25	B0005877	46.63		46.63
								46.63		46.63
0124405	07/15/25	Recon	0208924	Nicor Gas	V0212667	06/30/25	B0005916	1,910.91		1,910.91
								1,910.91		1,910.91
0124406	07/15/25	Recon	0002406	Paisans Pizza	V0211914	06/30/25		144.96		144.96
					V0211918	06/30/25		22.32		22.32
								167.28		167.28
0124407	07/15/25	Recon	0001355	Pearson Higher Education	V0211965	06/30/25		1,133.54		1,133.54
								1,133.54		1,133.54
0124408	07/15/25	Recon	0228627	Quantum Marketing	V0212532	07/09/25		653.40		653.40
					V0212533	07/09/25		200.00		200.00
								853.40		853.40
0124409	07/15/25	Recon	0209068	Quest Software Inc	V0212674	07/14/25	P0017352	157,291.30		157,291.30
								157,291.30		157,291.30
0124410	07/15/25	Recon	0206685	Rainmakers Irrigation &	V0212000	06/30/25		565.00		565.00
					V0212641	06/30/25		645.00		645.00
								1,210.00		1,210.00
0124411	07/15/25	Recon	0001835	Ray O'Herron Co. of Oakb	V0212551	07/10/25		236.92		236.92
								236.92		236.92

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0124412	07/15/25	Recon	0167686	Sweetwater	V0212718	06/30/25	P0017175	449.80		449.80
								449.80		449.80
0124413	07/15/25	Recon	0002594	Training Concepts, Inc.	V0212719	06/30/25	P0017283	250.00		250.00
					V0212720	06/30/25	P0017283	500.00		500.00
					V0212721	06/30/25	P0017301	650.00		650.00
					V0212722	06/30/25	P0017300	1,449.95		1,449.95
								2,849.95		2,849.95
0124414	07/15/25	Recon	0206686	Van's Enterprises Ltd	V0212723	06/30/25	P0017329	46,250.00		46,250.00
								46,250.00		46,250.00
0124415	07/15/25	Recon	0206041	Welding Industrial Suppl	V0212492	06/30/25		164.50		164.50
								164.50		164.50
0124416	07/15/25	Recon	0001075	Cengage Learning	V0212766	06/30/25	P0017253	6,304.00		6,304.00
								6,304.00		6,304.00
0124417	07/15/25	Recon	0001820	United States Postal Ser	V0212529	07/09/25		2,500.00		2,500.00
								2,500.00		2,500.00
0124418	07/16/25	Recon	0208384	Altorfer Industries Inc.	V0212632	06/30/25		1,016.00		1,016.00
								1,016.00		1,016.00
0124419	07/16/25	Recon	0209512	The Art Institute of Chi	V0212769	07/15/25		750.00		750.00
								750.00		750.00
0124420	07/16/25	Recon	0206686	Van's Enterprises Ltd	V0212744	06/30/25		6,655.00		6,655.00
								6,655.00		6,655.00
0124421	07/17/25	Outst	0227717	Fabiola Amezcua	V0212611	06/30/25		210.00		210.00
								210.00		210.00
0124422	07/17/25	Recon	0000995	Bureau Water/Sewer Town	V0212520	06/30/25		198.10		198.10
					V0212521	06/30/25		592.07		592.07
					V0212522	06/30/25		198.10		198.10
					V0212523	06/30/25		198.10		198.10
					V0212524	06/30/25		198.10		198.10
					V0212525	06/30/25		198.10		198.10
								1,582.57		1,582.57

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0124423	07/17/25	Recon	0192108	Ms. Laurie Cashman	V0212538	07/09/25		108.13		108.13
								108.13		108.13
0124424	07/17/25	Recon	0007779	CUPA-HR	V0212609	07/10/25		1,090.00		1,090.00
								1,090.00		1,090.00
0124425	07/17/25	Recon	0195025	Mr. Jason R. Edgar	V0212549	06/30/25		481.86		481.86
								481.86		481.86
0124426	07/17/25	Outst	0212462	Lesley E. Garcia	V0211955	06/30/25		107.00		107.00
								107.00		107.00
0124427	07/17/25	Recon	0000724	Dr. Brian R. Gilligan	V0211707	06/24/25		60.00		60.00
					V0211714	06/24/25		90.00		90.00
								150.00		150.00
0124428	07/17/25	Recon	0208920	Iris C. Gomez	V0212759	06/30/25		107.00		107.00
								107.00		107.00
0124429	07/17/25	Outst	0230154	Rebecca K. Gonzalez	V0212614	06/30/25		210.00		210.00
								210.00		210.00
0124430	07/17/25	Recon	0194367	Samuel Gray	V0212517	07/09/25		500.00		500.00
								500.00		500.00
0124431	07/17/25	Recon	0002912	Mr. Joseph Imburgia	V0212672	06/30/25		1,031.05		1,031.05
								1,031.05		1,031.05
0124432	07/17/25	Recon	0230390	Patrice A. Kwafo	V0212514	07/09/25		500.00		500.00
								500.00		500.00
0124433	07/17/25	Void	0230845	Medbridge, Inc.						
0124434	07/17/25	Recon	0001109	NJCAA	V0211966	07/02/25		5,400.00		5,400.00
								5,400.00		5,400.00
0124435	07/17/25	Recon	0081186	Brendan D. O'Brien	V0212612	06/30/25		210.00		210.00
								210.00		210.00

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0124436	07/17/25	Recon	0188076	Ms Aurelia E. Ramirez	V0211786	06/26/25		200.00		200.00
								200.00		200.00
0124437	07/17/25	Outst	0000787	Mrs. Monica Rosas	V0211945	06/30/25		407.20		407.20
								407.20		407.20
0124438	07/17/25	Outst	0001160	South Suburban College	V0212647	07/14/25		500.00		500.00
								500.00		500.00
0124439	07/17/25	Recon	0199767	The Tides Center	V0211941	07/01/25		4,500.00		4,500.00
								4,500.00		4,500.00
0124440	07/17/25	Recon	0227738	Margarita Vivero	V0211871	06/30/25		80.39		80.39
								80.39		80.39
0124455	07/24/25	Recon	0000724	Dr. Brian R. Gilligan	V0212541	07/09/25		26.44		26.44
					V0212822	07/16/25		17.98		17.98
					V0212832	07/16/25		60.00		60.00
								104.42		104.42
0124456	07/24/25	Recon	0194367	Samuel Gray	V0212518	07/09/25		500.00		500.00
								500.00		500.00
0124457	07/24/25	Recon	0230906	Mark Hayhurst	V0212890	07/22/25		1,260.00		1,260.00
								1,260.00		1,260.00
0124458	07/24/25	Recon	0000922	Ms. Cheryl J. Huff	V0212790	07/16/25		37.96		37.96
								37.96		37.96
0124459	07/24/25	Recon	0230390	Patrice A. Kwafo	V0212515	07/09/25		500.00		500.00
								500.00		500.00
0124460	07/24/25	Recon	0159613	MCAA	V0212876	07/21/25		2,500.00		2,500.00
								2,500.00		2,500.00
0124461	07/24/25	Recon	0000925	Mr. Juan A. Rivera	V0212795	07/16/25		38.78		38.78
								38.78		38.78

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0124462	07/24/25	Recon	0170839	Ms Cynthia D. Young	V0212791	07/16/25		42.65		42.65
								42.65		42.65
0124466	07/31/25	Recon	0209696	All In Volleyball Inc. N	V0212955	07/29/25		635.00		635.00
								635.00		635.00
0124467	07/31/25	Recon	0210003	Blue Cross Blue Shield o	V0212942	07/24/25		12,115.32		12,115.32
								12,115.32		12,115.32
0124468	07/31/25	Recon	0199524	Choice Reviews	V0212640	07/14/25		745.00		745.00
								745.00		745.00
0124469	07/31/25	Recon	0223912	Priya D'Souza	V0212914	06/30/25		490.00		490.00
								490.00		490.00
0124470	07/31/25	Recon	0194367	Samuel Gray	V0212519	07/09/25		500.00		500.00
								500.00		500.00
0124471	07/31/25	Recon	0229369	Jessica Horning	V0212912	06/30/25		490.00		490.00
								490.00		490.00
0124472	07/31/25	Void	0001078	Joliet Junior College						
0124473	07/31/25	Outst	0227866	Christian K. Kalonji	V0212940	06/30/25		30.00		30.00
								30.00		30.00
0124474	07/31/25	Recon	0230390	Patrice A. Kwafo	V0212516	07/09/25		500.00		500.00
								500.00		500.00
0124475	07/31/25	Outst	0000948	Ms. Catherine L. Lantz	V0212915	06/30/25		490.00		490.00
								490.00		490.00
0124476	07/31/25	Void	0182909	Ramiro M. Lomeli						
0124477	07/31/25	Outst	0192111	Ms. Carolyn R. Markel	V0212911	06/30/25		601.02		601.02
								601.02		601.02
0124478	07/31/25	Recon	0003232	Ms. Lisa A. Mathelier	V0212916	07/22/25		46.54		46.54
								46.54		46.54

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0124479	07/31/25	Recon	0226102	Stericycle, Inc	V0212892	07/22/25		44.94		44.94
								44.94		44.94
0124480	07/31/25	Recon	0003059	Ms Susan M. Winningham	V0212913	06/30/25		350.00		350.00
								350.00		350.00
0124484	07/31/25	Outst	0177469	Bright Start College Sav	V0213040	07/31/25		100.00		100.00
								100.00		100.00
0124485	07/31/25	Recon	0001371	Colonial Life & Accident	V0213043	07/31/25		12.00		12.00
								12.00		12.00
0124486	07/31/25	Recon	0001563	State Disbursement Unit	V0213051	07/31/25		50.00		50.00
					V0213052	07/31/25		417.00		417.00
								467.00		467.00
0124487	07/31/25	Recon	0230909	Ahuevo LLC	V0212921	07/23/25		2,400.00		2,400.00
								2,400.00		2,400.00
0124488	07/31/25	Recon	0175113	Algor Plumbing	V0212979	07/29/25	B0006289	1,578.16		1,578.16
								1,578.16		1,578.16
0124489	07/31/25	Recon	0001953	AT&T Mobility	V0212789	06/30/25		531.69		531.69
					V0212969	06/30/25	B0005936	144.96		144.96
								676.65		676.65
0124490	07/31/25	Recon	0001401	AZ Commercial	V0212997	07/30/25	B0006279	18.00		18.00
								18.00		18.00
0124491	07/31/25	Recon	0230895	Cap & Compass, Inc	V0212964	06/30/25		2,400.00		2,400.00
								2,400.00		2,400.00
0124492	07/31/25	Recon	0001195	Cintas Corporation	V0212999	07/30/25	B0006271	313.38		313.38
								313.38		313.38
0124493	07/31/25	Recon	0001195	Cintas Corporation	V0213000	07/30/25	B0006271	313.38		313.38
								313.38		313.38

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0124494	07/31/25	Recon	0001195	Cintas Corporation	V0213123	07/31/25	B0006271	313.38		313.38
								313.38		313.38
0124495	07/31/25	Recon	0177114	College Central Network	V0212792	07/16/25		2,010.14		2,010.14
								2,010.14		2,010.14
0124496	07/31/25	Recon	0001752	Comcast	V0213001	07/30/25	B0006335	6.99		6.99
								6.99		6.99
0124497	07/31/25	Recon	0001752	Comcast	V0213002	07/30/25	B0006335	322.54		322.54
								322.54		322.54
0124498	07/31/25	Recon	0001752	Comcast	V0213003	07/30/25	B0006309	509.95		509.95
								509.95		509.95
0124499	07/31/25	Recon	0001013	ComEd	V0213118	06/30/25	B0006157	82.80		82.80
					V0213128	07/31/25	B0006355	345.01		345.01
								427.81		427.81
0124500	07/31/25	Recon	0217792	FedEx	V0213014	07/30/25	B0006344	21.51		21.51
					V0213015	07/30/25	B0006344	106.23		106.23
					V0213016	07/30/25	B0006344	13.82		13.82
								141.56		141.56
0124501	07/31/25	Recon	0210378	Hinckley Springs	V0212968	06/30/25		34.96		34.96
								34.96		34.96
0124502	07/31/25	Recon	0001381	Home Depot/GECF	V0213019	07/30/25	B0006349	871.00		871.00
					V0213020	07/30/25	B0006278	81.62		81.62
								952.62		952.62
0124503	07/31/25	Void	0230790	Hyatt Lodge Oak Brook			B0006278			
0124504	07/31/25	Recon	0001068	ILLCO, Inc.	V0213021	07/30/25	B0006267	39.22		39.22
								39.22		39.22
0124505	07/31/25	Recon	0001848	Jack Phelan Chevrolet	V0213022	07/30/25	B0006310	1,301.92		1,301.92
								1,301.92		1,301.92

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0124506	07/31/25	Outst	0205148	Lembke & Sons, Inc.	V0212548	06/30/25		383.14		383.14
					V0212882	06/30/25		71.97		71.97
					V0212971	06/30/25	B0005898	161.74		161.74
								616.85		616.85
0124507	07/31/25	Recon	0001289	Menards	V0213034	07/30/25	B0006277	75.36		75.36
								75.36		75.36
0124508	07/31/25	Recon	0194501	Michael Kautz Carpets &	V0212956	07/29/25		49,480.00		49,480.00
								49,480.00		49,480.00
0124509	07/31/25	Recon	0230791	On Deck Sports	V0213093	07/30/25	P0017387	1,922.97		1,922.97
								1,922.97		1,922.97
0124510	07/31/25	Recon	0220780	Oreilly Auto Parts	V0213036	07/30/25	B0006346	217.14		217.14
					V0213037	07/30/25	B0006346	225.06		225.06
					V0213038	07/30/25	B0006346	22.00-		-22.00
								420.20		420.20
0124511	07/31/25	Recon	0002406	Paisans Pizza	V0212635	07/14/25		592.66		592.66
					V0212833	06/30/25		30.00		30.00
					V0212891	07/22/25		359.50		359.50
					V0212897	07/22/25		44.04		44.04
								1,026.20		1,026.20
0124512	07/31/25	Recon	0001514	Specialty Floors Inc	V0212925	07/23/25		2,755.00		2,755.00
								2,755.00		2,755.00
0124513	07/31/25	Recon	0155715	Technology Management Re	V0212972	06/30/25	B0005903	2,241.05		2,241.05
								2,241.05		2,241.05
0124514	07/31/25	Recon	0230949	Textured Stickers	V0213103	07/30/25	P0017424	405.43		405.43
								405.43		405.43
0124515	07/31/25	Recon	0001006	Town of Cicero	V0212798	07/16/25		97,753.50		97,753.50
								97,753.50		97,753.50
0124516	07/31/25	Recon	0001183	Vwr International	V0213114	06/30/25	P0017171	722.05		722.05
								722.05		722.05

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0124517	07/31/25	Recon	0001183	Vwr International	V0213115	06/30/25	P0017171	71.97		71.97
								71.97		71.97
E0031018	07/02/25	Outst	0007530	Mr. Efren C. Alonso	V0211657	06/18/25		86.38		86.38
								86.38		86.38
E0031019	07/02/25	Outst	0222611	Melanny L. Buitron Loor	V0211922	06/30/25		475.00		475.00
								475.00		475.00
E0031020	07/02/25	Outst	0200455	Ms. Lauren Caruso	V0211866	06/30/25		86.68		86.68
								86.68		86.68
E0031021	07/02/25	Outst	0162406	Mrs. Irina V. Cline	V0211869	06/30/25		58.35		58.35
								58.35		58.35
E0031022	07/02/25	Outst	0000762	Mr. George F. Fejt	V0211655	06/18/25		198.38		198.38
								198.38		198.38
E0031023	07/02/25	Outst	0209596	Ms. Anayeli Fuentes	V0211926	06/30/25		472.62		472.62
								472.62		472.62
E0031024	07/02/25	Outst	0002876	Ms Evelyn Jaquez	V0211654	06/18/25		52.22		52.22
								52.22		52.22
E0031025	07/02/25	Outst	0003033	Ms Gloria Lozano	V0211920	06/30/25		72.20		72.20
								72.20		72.20
E0031026	07/02/25	Outst	0192110	Mrs. Joanna M. Martin	V0211936	06/25/25		54.91		54.91
								54.91		54.91
E0031027	07/02/25	Outst	0002697	Dr. Keith McLaughlin	V0211942	06/28/25		1,212.18		1,212.18
								1,212.18		1,212.18
E0031028	07/02/25	Outst	0226318	Vanessa Nisbet	V0211928	06/30/25		475.00		475.00
								475.00		475.00
E0031029	07/02/25	Outst	0000776	Mrs. Mireya Perez	V0211915	06/30/25		500.00		500.00
								500.00		500.00

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E0031030	07/02/25	Outst	0176638	Monica Sanchez-Torres	V0211656	06/18/25		100.32		100.32
								100.32		100.32
E0031031	07/02/25	Outst	0224941	Henrique Soares	V0211927	06/30/25		42.00		42.00
								42.00		42.00
E0031032	07/02/25	Outst	0182207	Alliant Insurance Servic	V0211934	07/01/25		7,609.00		7,609.00
								7,609.00		7,609.00
E0031033	07/02/25	Outst	0229747	Campus Works, Inc	V0211946	07/01/25		28,600.00		28,600.00
								28,600.00		28,600.00
E0031034	07/02/25	Outst	0204997	Clinical Pattern Recogni	V0211932	07/01/25		1,980.00		1,980.00
								1,980.00		1,980.00
E0031035	07/02/25	Outst	0001430	Higher Learning Commissi	V0211863	07/01/25		6,666.20		6,666.20
								6,666.20		6,666.20
E0031036	07/02/25	Outst	0001061	ICCTA	V0211940	07/01/25		5,729.00		5,729.00
								5,729.00		5,729.00
E0031037	07/02/25	Outst	0228998	Maxx Multi Media Inc	V0207513	02/28/25		419.00		419.00
								419.00		419.00
E0031038	07/02/25	Outst	0200205	Visible Body	V0211933	07/01/25		1,299.80		1,299.80
								1,299.80		1,299.80
E0031270	07/09/25	Outst	0225313	Corporate Payment System	V0211999	06/30/25		406.54		406.54
								406.54		406.54
E0031271	07/09/25	Outst	0007530	Mr. Efren C. Alonso	V0212485	06/30/25		472.99		472.99
								472.99		472.99
E0031272	07/09/25	Outst	0205597	Catherine Banda	V0211902	06/30/25		107.00		107.00
								107.00		107.00
E0031273	07/09/25	Outst	0193792	Fatima Barajas	V0211895	06/30/25		107.00		107.00

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								107.00		107.00
E0031274	07/09/25	Outst	0166671	Ms. Cara A. Bonick	V0212470	06/30/25		355.70		355.70
								355.70		355.70
E0031275	07/09/25	Outst	0057275	Mr. Joseph A. Cebelinski	V0211683	06/23/25		236.46		236.46
								236.46		236.46
E0031276	07/09/25	Outst	0085548	Geanabelle Chapp	V0212464	07/07/25		4,000.00		4,000.00
								4,000.00		4,000.00
E0031277	07/09/25	Outst	0230542	Silvia Chavez	V0212504	06/30/25		1,375.00		1,375.00
					V0212505	06/30/25		2,500.00		2,500.00
								3,875.00		3,875.00
E0031278	07/09/25	Outst	0188113	Lakeshia S. Collins	V0211875	06/30/25		107.00		107.00
								107.00		107.00
E0031279	07/09/25	Outst	0208811	Stephen Dowjotas	V0211988	07/03/25		4,250.00		4,250.00
								4,250.00		4,250.00
E0031280	07/09/25	Outst	0000762	Mr. George F. Fejt	V0211770	06/26/25		127.59		127.59
								127.59		127.59
E0031281	07/09/25	Outst	0195818	Clarisa Gomez	V0211886	06/30/25		107.00		107.00
								107.00		107.00
E0031282	07/09/25	Outst	0202610	Omogiate T. Guerra	V0212476	06/30/25		107.00		107.00
								107.00		107.00
E0031283	07/09/25	Void	0219637	Andrea J. Hall						
E0031284	07/09/25	Outst	0156123	Mrs. Nancy N. Jeffries	V0212462	07/07/25		2,475.00		2,475.00
								2,475.00		2,475.00
E0031285	07/09/25	Outst	0165341	Mrs. Jennifer Klementzos	V0209801	04/24/25		727.86		727.86
					V0212453	06/30/25		147.31		147.31
								875.17		875.17

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E0031286	07/09/25	Outst	0003033	Ms Gloria Lozano	V0211919	06/30/25		301.00		301.00
								301.00		301.00
E0031287	07/09/25	Outst	0192110	Mrs. Joanna M. Martin	V0212002	07/07/25		15.07		15.07
								15.07		15.07
E0031288	07/09/25	Outst	0185077	Jose A. Mercado	V0211876	06/30/25		107.00		107.00
								107.00		107.00
E0031289	07/09/25	Outst	0200530	Mahnoor Munir	V0211878	06/30/25		107.00		107.00
								107.00		107.00
E0031290	07/09/25	Outst	0217637	Chioma O. Peculiar-onyek	V0211883	06/30/25		107.00		107.00
								107.00		107.00
E0031291	07/09/25	Outst	0182901	Joel Quezada, JR	V0212458	07/07/25		475.00		475.00
								475.00		475.00
E0031292	07/09/25	Outst	0210494	Esmeralda G. Ramirez	V0211948	06/30/25		107.00		107.00
								107.00		107.00
E0031293	07/09/25	Outst	0201136	Lluvia Ramos	V0211892	06/30/25		107.00		107.00
								107.00		107.00
E0031294	07/09/25	Outst	0214416	Guadalupe Ruiz	V0211908	06/30/25		107.00		107.00
								107.00		107.00
E0031295	07/09/25	Outst	0209695	Jonathan Rush	V0211969	07/02/25		8,000.00		8,000.00
								8,000.00		8,000.00
E0031296	07/09/25	Outst	0218609	Diana Salgado	V0212460	07/07/25		475.00		475.00
								475.00		475.00
E0031297	07/09/25	Outst	0176638	Monica Sanchez-Torres	V0212481	06/30/25		475.00		475.00
								475.00		475.00
E0031298	07/09/25	Outst	0176415	Gabriela Sandoval	V0211887	06/30/25		107.00		107.00
								107.00		107.00

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E0031299	07/09/25	Outst	0191789	Jocelyn Torres	V0211880	06/30/25		107.00		107.00
								107.00		107.00
E0031300	07/09/25	Outst	0210040	Jahnai J. White	V0212477	06/30/25		107.00		107.00
								107.00		107.00
E0031301	07/09/25	Outst	0002045	International Clinical E	V0211986	07/02/25		800.00		800.00
								800.00		800.00
E0031303	07/15/25	Outst	0001422	CCCTU-Cope Fund	V0212679	07/15/25		168.00		168.00
								168.00		168.00
E0031304	07/15/25	Outst	0001374	College & University Cre	V0212680	07/15/25		200.00		200.00
								200.00		200.00
E0031305	07/15/25	Outst	0191845	Metropolitan Alliance of	V0212682	07/15/25		62.00		62.00
								62.00		62.00
E0031306	07/15/25	Outst	0163075	Morton College Foundatio	V0212683	07/15/25		66.17		66.17
								66.17		66.17
E0031307	07/15/25	Outst	0001372	Morton College Teachers	V0212684	07/15/25		2,673.75		2,673.75
					V0212685	07/15/25		1,861.58		1,861.58
								4,535.33		4,535.33
E0031308	07/15/25	Outst	0209135	Omni Financial Group, In	V0212686	07/15/25		11,010.68		11,010.68
								11,010.68		11,010.68
E0031309	07/15/25	Outst	0001513	SEIU Local 73 Cope	V0212687	07/15/25		28.00		28.00
								28.00		28.00
E0031310	07/15/25	Outst	0001373	Service Employees Intl U	V0212688	07/15/25		251.01		251.01
								251.01		251.01
E0031311	07/15/25	Outst	0001161	State Univ Retirement Sy	V0212691	07/15/25		92,118.91		92,118.91
								92,118.91		92,118.91

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E0031312	07/15/25	Outst	0227639	Katherine Norris	V0212588	06/30/25	B0006195	2,240.00		2,240.00
								2,240.00		2,240.00
E0031313	07/15/25	Outst	0219063	Accurate Biometrics, Inc	V0211985	06/30/25		1,392.00		1,392.00
								1,392.00		1,392.00
E0031314	07/15/25	Outst	0209709	Accurate Employment Scre	V0212597	06/30/25	B0006147	1,139.38		1,139.38
								1,139.38		1,139.38
E0031315	07/15/25	Outst	0168159	ACS	V0212668	07/14/25	P0017370	1,100.00		1,100.00
								1,100.00		1,100.00
E0031316	07/15/25	Outst	0196815	Advance Auto Parts	V0212630	06/30/25		46.50		46.50
					V0212631	07/12/25		74.44		74.44
								120.94		120.94
E0031317	07/15/25	Outst	0190802	All-Types Elevators Inc	V0212579	06/30/25	B0005895	569.60		569.60
					V0212648	07/14/25	B0006293	384.50		384.50
					V0212649	07/14/25	B0006293	384.50		384.50
								1,338.60		1,338.60
E0031318	07/15/25	Outst	0188188	Amazon Capital Services	V0212595	06/30/25	B0006175	292.80		292.80
					V0212650	07/14/25	B0006330	24.08		24.08
					V0212651	07/14/25	B0006290	79.99		79.99
					V0212655	06/30/25	B0006248	2,426.14		2,426.14
					V0212669	07/14/25		117.81-		-117.81
					V0212670	07/14/25	P0017367	59.97		59.97
					V0212671	07/14/25	P0017355	15.96		15.96
					V0212676	06/30/25	P0017344	786.32		786.32
					V0212692	06/30/25	P0017205	1,825.08		1,825.08
					V0212693	06/30/25		32.00-		-32.00
					V0212694	06/30/25		126.65-		-126.65
					V0212695	06/30/25		126.65-		-126.65
					V0212696	06/30/25		126.65-		-126.65
					V0212697	06/30/25		886.55-		-886.55
					V0212698	06/30/25		691.92-		-691.92
					V0212701	06/30/25		86.49-		-86.49
					V0212702	06/30/25		86.49-		-86.49
					V0212703	06/30/25		188.93-		-188.93
					V0212733	07/15/25	P0017383	305.53		305.53
								3,345.73		3,345.73
E0031319	07/15/25	Outst	0221066	Amzec, Llc	V0211716	06/25/25		900.00		900.00

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								900.00		900.00
E0031320	07/15/25	Outst	0198820	Asure Software	V0212656	06/30/25	B0005976	137.90		137.90
								137.90		137.90
E0031321	07/15/25	Outst	0156646	ATI Nursing Education	V0212636	07/14/25		5,065.00		5,065.00
								5,065.00		5,065.00
E0031322	07/15/25	Outst	0194510	Blades of Glory Inc	V0212652	07/14/25	B0006294	700.00		700.00
					V0212653	07/14/25	B0006294	700.00		700.00
					V0212659	06/30/25	B0005897	700.00		700.00
					V0212661	06/30/25	B0005897	700.00		700.00
					V0212662	06/30/25	B0005897	700.00		700.00
					V0212663	06/30/25	B0005897	700.00		700.00
								4,200.00		4,200.00
E0031323	07/15/25	Outst	0201853	Club Automation, LLC	V0212564	07/10/25	B0006322	1,348.52		1,348.52
								1,348.52		1,348.52
E0031324	07/15/25	Outst	0211951	Concord Theatricals Corp	V0212634	07/14/25		4,246.16		4,246.16
								4,246.16		4,246.16
E0031325	07/15/25	Outst	0161721	Crestline Specialties In	V0212704	06/30/25	P0017294	1,067.03		1,067.03
								1,067.03		1,067.03
E0031326	07/15/25	Outst	0205020	DiaMedical USA Equipment	V0212713	06/30/25	B0006332	139.98		139.98
					V0212714	06/30/25	B0006332	72.97		72.97
					V0212715	06/30/25	B0006332	700.36		700.36
								913.31		913.31
E0031327	07/15/25	Outst	0209578	DisposAll Waste Services	V0212569	07/10/25	B0006302	291.75		291.75
					V0212592	06/30/25	B0005900	928.22		928.22
								1,219.97		1,219.97
E0031328	07/15/25	Outst	0227662	The Eagle Uniform Co	V0212616	06/30/25		150.00		150.00
					V0212617	06/30/25		122.00		122.00
					V0212619	06/30/25		96.00		96.00
					V0212620	06/30/25		194.99		194.99
					V0212621	06/30/25		146.00		146.00
					V0212622	06/30/25		218.97		218.97
					V0212623	06/30/25		22.00		22.00
					V0212624	06/30/25		76.00		76.00

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					V0212625	06/30/25		580.00		580.00
					V0212626	06/30/25		72.00		72.00
					V0212627	06/30/25		54.00		54.00
					V0212628	06/30/25		423.00		423.00
					V0212629	06/30/25		150.00		150.00
								2,304.96		2,304.96
E0031329	07/15/25	Outst	0219437	Farmer's Fridge	V0212571	06/30/25	B0006048	1,704.58		1,704.58
								1,704.58		1,704.58
E0031330	07/15/25	Outst	0212859	Floods Royal Flush Inc	V0211916	06/30/25		110.00		110.00
								110.00		110.00
E0031331	07/15/25	Outst	0196370	Follett Higher Education	V0212637	06/30/25		60,486.60		60,486.60
					V0212738	06/30/25		2,243.00		2,243.00
								62,729.60		62,729.60
E0031332	07/15/25	Outst	0202852	Freepoint Energy Solutio	V0212601	06/30/25	B0006166	28,423.28		28,423.28
								28,423.28		28,423.28
E0031333	07/15/25	Outst	0205972	Gas Plus DBA Buddy Bear	V0212665	06/30/25	B0005899	113.94		113.94
								113.94		113.94
E0031334	07/15/25	Outst	0001647	Iron Mountain	V0212666	06/30/25	B0005901	875.29		875.29
								875.29		875.29
E0031335	07/15/25	Outst	0001775	Jostens	V0212580	06/30/25	B0006259	346.85		346.85
					V0212582	06/30/25	B0006259	1,438.92		1,438.92
					V0212583	06/30/25	B0006259	44.32		44.32
								1,830.09		1,830.09
E0031336	07/15/25	Outst	0001890	Konica Minolta Bus Solut	V0212728	06/30/25	B0006136	38.50		38.50
					V0212729	07/14/25	B0006334	66.50		66.50
					V0212730	07/14/25	B0006334	105.00		105.00
					V0212755	07/15/25	B0006334	105.00		105.00
					V0212762	06/30/25	B0006136	9,224.23		9,224.23
								9,539.23		9,539.23
E0031337	07/15/25	Outst	0002233	Konica Minolta Premier F	V0212737	07/15/25	B0006333	193.47		193.47
					V0212739	07/15/25	B0006333	1,960.36		1,960.36
					V0212740	06/30/25	B0006240	507.03		507.03

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					V0212741	07/15/25	B0006333	147.88		147.88
					V0212742	06/30/25	B0006240	171.67		171.67
					V0212743	07/15/25	B0006333	160.94		160.94
					V0212745	06/30/25	B0006240	427.50		427.50
					V0212746	07/15/25	B0006333	777.27		777.27
					V0212748	06/30/25	B0006240	58.94		58.94
					V0212749	07/15/25	B0006333	392.06		392.06
					V0212751	06/30/25	B0006240	4,345.03		4,345.03
					V0212752	07/15/25	B0006333	755.78		755.78
								9,897.93		9,897.93
E0031338	07/15/25	Outst	0222666	Legat Architects, Inc	V0212472	06/30/25		13,062.50		13,062.50
					V0212587	06/30/25	B0006129	1,450.00		1,450.00
								14,512.50		14,512.50
E0031339	07/15/25	Outst	0198942	Midwest ASTC, LLC	V0211921	07/01/25		650.00		650.00
								650.00		650.00
E0031340	07/15/25	Outst	0001339	Minuteman Press of Lyons	V0211762	06/25/25		1,062.29		1,062.29
					V0212716	06/30/25	P0017273	887.38		887.38
								1,949.67		1,949.67
E0031341	07/15/25	Outst	0217543	NobleTec, LLC	V0212717	06/30/25	P0016882	2,093.13		2,093.13
								2,093.13		2,093.13
E0031342	07/15/25	Outst	0208992	NRG Business Marketing L	V0212578	06/30/25	B0005917	3,582.90		3,582.90
								3,582.90		3,582.90
E0031343	07/15/25	Outst	0001122	Office Depot Business So	V0212589	06/30/25	B0005862	10.79		10.79
					V0212590	06/30/25	B0005862	31.59		31.59
					V0212591	06/30/25	B0005862	9.62		9.62
								52.00		52.00
E0031344	07/15/25	Outst	0219663	Paragon Micro Inc	V0212724	07/14/25	P0017365	846.62		846.62
								846.62		846.62
E0031345	07/15/25	Outst	0214536	The Poetry Center	V0212673	07/14/25	P0017363	1,125.00		1,125.00
								1,125.00		1,125.00
E0031346	07/15/25	Outst	0205863	Respondus, Inc.	V0212493	07/08/25		9,995.00		9,995.00
								9,995.00		9,995.00

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E0031347	07/15/25	Outst	0001156	Smithereen Exterminating	V0212565	07/10/25	B0006270	186.00		186.00
								186.00		186.00
E0031348	07/15/25	Outst	0002889	Suburban Door Check & Lo	V0212489	07/08/25		262.00		262.00
								262.00		262.00
E0031349	07/15/25	Outst	0226256	Unique Products & Servic	V0212675	07/14/25	P0017366	1,346.33		1,346.33
								1,346.33		1,346.33
E0031350	07/16/25	Outst	0111441	Ms Jazmyne J. Alzate	V0212488	07/08/25		4,000.00		4,000.00
								4,000.00		4,000.00
E0031351	07/16/25	Outst	0166671	Ms. Cara A. Bonick	V0212732	07/15/25		48.00		48.00
								48.00		48.00
E0031352	07/16/25	Outst	0200841	Tereza Brania	V0212760	06/30/25		107.00		107.00
								107.00		107.00
E0031353	07/16/25	Outst	0207650	Brian C. Donlea	V0212639	07/14/25		225.00		225.00
								225.00		225.00
E0031354	07/16/25	Outst	0188365	Javier A. Enriquez	V0212734	07/15/25		4,000.00		4,000.00
								4,000.00		4,000.00
E0031355	07/16/25	Outst	0000762	Mr. George F. Fejt	V0212605	07/10/25		840.00		840.00
								840.00		840.00
E0031356	07/16/25	Outst	0000938	Ms. Xiaoling Gan	V0212484	06/30/25		475.00		475.00
								475.00		475.00
E0031357	07/16/25	Outst	0202610	Omogiate T. Guerra	V0212758	06/30/25		67.00		67.00
								67.00		67.00
E0031358	07/16/25	Void	0219637	Andrea J. Hall						
E0031359	07/16/25	Outst	0165694	Dr. Sara E. Helmus	V0212536	07/09/25		108.13		108.13
								108.13		108.13

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E0031360	07/16/25	Outst	0122549	Manuel Jimenez	V0211790	06/26/25		78.08		78.08
								78.08		78.08
E0031361	07/16/25	Outst	0165341	Mrs. Jennifer Klementzos	V0212604	06/30/25		301.00		301.00
								301.00		301.00
E0031362	07/16/25	Outst	0181094	Ms Elizabeth Melgoza	V0211957	06/30/25		630.52		630.52
								630.52		630.52
E0031363	07/16/25	Outst	0190911	Lissette Melgoza	V0211984	06/27/25		301.00		301.00
					V0212461	06/27/25		1,289.52		1,289.52
								1,590.52		1,590.52
E0031364	07/16/25	Outst	0000953	Liliana Raygoza	V0212456	07/07/25		885.33		885.33
								885.33		885.33
E0031365	07/16/25	Outst	0220632	Thomas J. Schlesinger	V0212613	06/30/25		210.00		210.00
								210.00		210.00
E0031366	07/16/25	Outst	0207509	Heather J. Sullivan	V0212731	06/30/25		485.00		485.00
								485.00		485.00
E0031367	07/16/25	Outst	0156097	ACI Payments, Inc.	V0212767	06/30/25		2,492.25		2,492.25
								2,492.25		2,492.25
E0031368	07/16/25	Outst	0209180	Archetype Innovations, L	V0211931	07/01/25		4,060.00		4,060.00
								4,060.00		4,060.00
E0031369	07/16/25	Outst	0224567	Enflux	V0211963	07/02/25		5,000.00		5,000.00
								5,000.00		5,000.00
E0031370	07/16/25	Outst	0202383	Flexible Benefit Service	V0212539	06/30/25		407.00		407.00
								407.00		407.00
E0031371	07/16/25	Outst	0226705	Franklin Covey Co	V0212537	06/30/25		6,350.00		6,350.00
								6,350.00		6,350.00
E0031377	07/16/25	Outst	0230542	Silvia Chavez	V0212824	07/16/25	B0006348	2,172.50		2,172.50

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								2,172.50		2,172.50
E0031378	07/16/25	Outst	0190089	3OE Solutions	V0212770	07/15/25	B0006342	5,000.00		5,000.00
								5,000.00		5,000.00
E0031379	07/16/25	Outst	0219615	Harbor Freight Tools	V0212783	07/15/25	B0006331	64.99		64.99
								64.99		64.99
E0031380	07/16/25	Outst	0001775	Jostens	V0212771	07/15/25	B0006337	9.91		9.91
					V0212772	07/15/25	B0006337	49.55		49.55
					V0212775	07/15/25	B0006337	9.91		9.91
								69.37		69.37
E0031381	07/16/25	Outst	0001890	Konica Minolta Bus Solut	V0212777	07/15/25	B0006334	90.00		90.00
					V0212778	07/15/25	B0006334	240.00		240.00
					V0212779	07/15/25	B0006334	90.00		90.00
					V0212780	07/15/25	B0006334	90.00		90.00
					V0212781	07/15/25	B0006334	80.00		80.00
					V0212782	07/15/25	B0006334	90.00		90.00
								680.00		680.00
E0031382	07/16/25	Outst	0214249	PYT Sports, Inc	V0212747	07/15/25		2,495.00		2,495.00
								2,495.00		2,495.00
E0031383	07/23/25	Outst	0111441	Ms Jazmyne J. Alzate	V0212827	07/16/25		475.00		475.00
								475.00		475.00
E0031384	07/23/25	Outst	0111192	Christina L. Blanek	V0212840	07/17/25		400.00		400.00
								400.00		400.00
E0031385	07/23/25	Outst	0182499	Mrs. Mary J. Buongiorno	V0212764	06/30/25		143.12		143.12
								143.12		143.12
E0031386	07/23/25	Outst	0186560	Yesenia Magallanes	V0212794	06/30/25		485.00		485.00
								485.00		485.00
E0031387	07/23/25	Outst	0000822	Mrs. Blanca H. Martinez	V0212828	07/16/25		475.00		475.00
								475.00		475.00
E0031388	07/23/25	Outst	0000928	Mr. James P. O'Connell,	V0212862	07/17/25		28.98		28.98

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					V0212896	07/22/25		144.00		144.00
								172.98		172.98
E0031389	07/23/25	Outst	0179494	Kelly I. Ocampo	V0212797	06/30/25		485.00		485.00
								485.00		485.00
E0031390	07/23/25	Outst	0019347	Sandra L. Salas	V0212860	07/17/25		150.00		150.00
								150.00		150.00
E0031391	07/23/25	Outst	0000897	Mr. Donald A. Sykora	V0212765	06/30/25		773.30		773.30
								773.30		773.30
E0031392	07/23/25	Outst	0201801	Michael R. Traversa	V0212861	07/17/25		6,000.00		6,000.00
								6,000.00		6,000.00
E0031393	07/23/25	Outst	0230523	Kelsey Wilp	V0212837	07/17/25		400.00		400.00
								400.00		400.00
E0031394	07/23/25	Outst	0207766	Massachusetts Mutual Lif	V0212831	07/16/25		984.88		984.88
								984.88		984.88
E0031400	07/23/25	Outst	0188213	Old National Bank	V0211270	06/04/25		71.72		71.72
					V0211614	06/18/25		226.22		226.22
					V0212506	07/09/25		4,500.00-		-4,500.00
					V0212526	06/30/25		774.66		774.66
					V0212547	06/30/25		880.30		880.30
					V0212553	06/30/25	B0005970	150.00		150.00
					V0212554	06/30/25	B0005969	99.00		99.00
					V0212886	07/21/25		702.00		702.00
					V0212909	07/22/25		2,664.00		2,664.00
					V0212936	07/23/25		702.00		702.00
					V0211307	06/09/25		389.76		389.76
					V0211563	06/12/25		133.28		133.28
					V0211575	06/12/25		113.10		113.10
					V0212530	06/30/25		59.99		59.99
					V0212531	06/30/25		49.99		49.99
					V0212607	06/30/25		42.21		42.21
					V0212633	06/30/25		7,144.84		7,144.84
					V0212642	07/14/25		1,404.00		1,404.00
					V0212875	06/30/25		173.60		173.60
					V0212893	07/22/25		1,404.00		1,404.00
								12,684.67		12,684.67

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E0031401	07/30/25	Outst	0214098	Ms. Marisol Campos Garci	V0212952	06/30/25		500.00		500.00
								500.00		500.00
E0031402	07/30/25	Outst	0216762	Keelan Donald	V0212557	07/10/25		2,800.00		2,800.00
								2,800.00		2,800.00
E0031403	07/30/25	Outst	0207650	Brian C. Donlea	V0212923	07/23/25		125.00		125.00
					V0212924	07/23/25		100.00		100.00
								225.00		225.00
E0031404	07/30/25	Outst	0208811	Stephen Dowjotas	V0212951	07/28/25		71.99		71.99
								71.99		71.99
E0031405	07/30/25	Outst	0000762	Mr. George F. Fejt	V0212910	07/22/25		130.84		130.84
								130.84		130.84
E0031406	07/30/25	Outst	0219637	Andrea J. Hall	V0211910	06/30/25		107.00		107.00
								107.00		107.00
E0031407	07/30/25	Outst	0157638	Ms. Alejandra Le	V0212953	07/28/25		274.35		274.35
								274.35		274.35
E0031408	07/30/25	Outst	0000928	Mr. James P. O'Connell,	V0212941	07/24/25		219.00		219.00
								219.00		219.00
E0031409	07/30/25	Outst	0000820	Ms. Tsonka I. Pencheva	V0212947	07/28/25		489.00		489.00
								489.00		489.00
E0031410	07/30/25	Outst	0219486	Casey R. Taylor	V0212853	07/17/25		800.00		800.00
								800.00		800.00
E0031411	07/30/25	Outst	0001430	Higher Learning Commissi	V0212829	07/16/25		11,000.00		11,000.00
								11,000.00		11,000.00
E0031414	07/31/25	Outst	0001422	CCCTU-Cope Fund	V0213041	07/31/25		173.00		173.00
								173.00		173.00
E0031415	07/31/25	Outst	0001374	College & University Cre	V0213042	07/31/25		200.00		200.00

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								200.00		200.00
E0031416	07/31/25	Outst	0191845	Metropolitan Alliance of	V0213044	07/31/25		46.50		46.50
								46.50		46.50
E0031417	07/31/25	Outst	0163075	Morton College Foundatio	V0213045	07/31/25		66.17		66.17
								66.17		66.17
E0031418	07/31/25	Outst	0001372	Morton College Teachers	V0213046	07/31/25		2,673.75		2,673.75
					V0213047	07/31/25		1,852.72		1,852.72
								4,526.47		4,526.47
E0031419	07/31/25	Outst	0209135	Omni Financial Group, In	V0213048	07/31/25		11,094.29		11,094.29
								11,094.29		11,094.29
E0031420	07/31/25	Outst	0001513	SEIU Local 73 Cope	V0213049	07/31/25		28.00		28.00
								28.00		28.00
E0031421	07/31/25	Outst	0001373	Service Employees Intl U	V0213050	07/31/25		251.01		251.01
								251.01		251.01
E0031422	07/31/25	Outst	0001161	State Univ Retirement Sy	V0213053	07/31/25		90,575.36		90,575.36
								90,575.36		90,575.36
E0031423	07/31/25	Outst	0230542	Silvia Chavez	V0212998	07/30/25	B0006348	2,172.50		2,172.50
								2,172.50		2,172.50
E0031424	07/31/25	Outst	0182919	Mr. Ryan Denson	V0213116	07/30/25	B0006353	2,974.30		2,974.30
					V0213117	07/30/25	B0006353	2,974.30		2,974.30
								5,948.60		5,948.60
E0031425	07/31/25	Outst	0196815	Advance Auto Parts	V0212978	07/29/25	B0006321	8.77		8.77
								8.77		8.77
E0031426	07/31/25	Outst	0188188	Amazon Capital Services	V0212980	07/29/25	B0006350	12.59		12.59
					V0212989	07/30/25	B0006340	32.00		32.00
					V0212990	07/30/25	B0006324	19.98		19.98
					V0212991	07/30/25	B0006323	29.97		29.97
					V0212992	07/30/25	B0006340	107.81		107.81
					V0212993	07/30/25	B0006340	59.74		59.74

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					V0212994	07/30/25	B0006323	56.97		56.97
					V0212995	07/30/25	B0006347	62.93		62.93
					V0212996	07/30/25	B0006330	77.98		77.98
					V0213054	07/30/25	P0017397	352.08		352.08
					V0213055	07/30/25	P0017401	1,151.16		1,151.16
					V0213056	07/30/25	P0017396	285.34		285.34
					V0213057	07/30/25	P0017356	157.22		157.22
					V0213058	07/30/25	P0017382	29.69		29.69
					V0213060	07/30/25	P0017391	1,480.88		1,480.88
					V0213061	07/30/25	P0017420	361.27		361.27
					V0213062	07/30/25	P0017402	174.95		174.95
					V0213063	07/30/25	P0017390	247.29		247.29
					V0213064	07/30/25	P0017389	1,280.68		1,280.68
					V0213065	07/30/25	P0017406	109.92		109.92
					V0213066	07/30/25	P0017373	641.42		641.42
					V0213067	07/30/25	P0017373	465.05		465.05
					V0213068	07/30/25	P0017396	164.81		164.81
					V0213069	07/30/25	P0017403	23.98		23.98
					V0213070	07/30/25	P0017384	1,083.08		1,083.08
					V0213071	07/30/25	P0017400	105.45		105.45
					V0213072	07/30/25	P0017400	78.99		78.99
					V0213073	07/30/25	P0017416	50.41		50.41
					V0213075	07/30/25		135.36-		-135.36
								8,568.28		8,568.28
E0031427	07/31/25	Outst	0213938	Anatomy Warehouse	V0213104	06/30/25	P0017229	1,139.00		1,139.00
								1,139.00		1,139.00
E0031428	07/31/25	Outst	0220902	Anthology, Inc. of NY	V0212645	07/14/25		8,112.00		8,112.00
								8,112.00		8,112.00
E0031429	07/31/25	Outst	0000977	Apple, Inc.	V0213077	07/30/25	P0017378	22,450.00		22,450.00
					V0213078	07/30/25	P0017378	1,350.00		1,350.00
								23,800.00		23,800.00
E0031430	07/31/25	Outst	0219646	Articulate Global, LLC	V0213080	07/30/25	P0017394	3,372.00		3,372.00
								3,372.00		3,372.00
E0031431	07/31/25	Outst	0196421	Balloons by Tommy	V0212959	06/30/25		463.00		463.00
								463.00		463.00
E0031432	07/31/25	Outst	0229747	Campus Works, Inc	V0212864	07/17/25		28,600.00		28,600.00
								28,600.00		28,600.00

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
E0031433	07/31/25	Outst	0230178	CBT Nuggets, LLC	V0213081	07/30/25	P0017386	520.23		520.23
								520.23		520.23
E0031434	07/31/25	Outst	0001593	CDW Government LLC	V0213082	07/30/25	P0017371	885.07		885.07
					V0213083	07/30/25	P0017368	3,965.49		3,965.49
					V0213085	07/30/25	P0017368	1,357.48		1,357.48
								6,208.04		6,208.04
E0031435	07/31/25	Outst	0203674	ClassCalc	V0212644	07/14/25		2,500.00		2,500.00
								2,500.00		2,500.00
E0031436	07/31/25	Outst	0158565	Consulab Educatech Inc	V0213105	06/30/25	P0016535	5,350.00		5,350.00
					V0213107	06/30/25	P0016535	3,465.00		3,465.00
					V0213108	06/30/25	P0016535	10,875.00		10,875.00
					V0213109	06/30/25	P0016856	760.00		760.00
								20,450.00		20,450.00
E0031437	07/31/25	Outst	0209459	Cornerstone Government A	V0212939	07/24/25		14,000.00		14,000.00
								14,000.00		14,000.00
E0031438	07/31/25	Outst	0161721	Crestline Specialties In	V0213110	06/30/25	P0017302	2,388.51		2,388.51
								2,388.51		2,388.51
E0031439	07/31/25	Outst	0000989	Dick Blick	V0213005	07/30/25	B0006325	999.84		999.84
					V0213007	07/30/25	B0006326	884.56		884.56
								1,884.40		1,884.40
E0031440	07/31/25	Outst	0209578	DisposAll Waste Services	V0213009	07/30/25	B0006302	490.26		490.26
					V0213012	07/30/25	B0006302	484.86		484.86
					V0213013	07/30/25	B0006302	575.71		575.71
								1,550.83		1,550.83
E0031441	07/31/25	Outst	0001642	Dramatists Play Service,	V0212830	07/16/25		1,744.00		1,744.00
								1,744.00		1,744.00
E0031442	07/31/25	Outst	0227662	The Eagle Uniform Co	V0212615	06/30/25		60.00		60.00
					V0212618	06/30/25		113.00		113.00
					V0212900	06/30/25		1,137.00		1,137.00
					V0212901	06/30/25		296.99		296.99
					V0212902	06/30/25		180.99		180.99
					V0212903	06/30/25		140.00		140.00

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GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0212904	06/30/25		44.99		44.99
					V0212905	07/22/25		54.99		54.99
					V0212906	07/22/25		50.00		50.00
					V0212907	07/22/25		190.00		190.00
					V0212908	07/22/25		190.00		190.00
								2,457.96		2,457.96
E0031443	07/31/25	Outst	0230323	efurnitureMax, LLC	V0213087	07/30/25	P0017407	2,267.54		2,267.54
					V0213088	07/30/25	P0017408	2,267.54		2,267.54
								4,535.08		4,535.08
E0031444	07/31/25	Outst	0219326	Ferrilli	V0213017	07/30/25	B0006345	4,200.00		4,200.00
								4,200.00		4,200.00
E0031445	07/31/25	Outst	0205565	Game One	V0212603	07/10/25		3,786.32		3,786.32
								3,786.32		3,786.32
E0031446	07/31/25	Outst	0213945	GTSimulators by Global T	V0213089	07/30/25	P0017362	2,285.00		2,285.00
								2,285.00		2,285.00
E0031447	07/31/25	Outst	0161549	Heartland Business Syste	V0213018	07/30/25	B0006287	2,000.00		2,000.00
					V0212823	07/16/25		17,422.05		17,422.05
								19,422.05		19,422.05
E0031448	07/31/25	Outst	0193931	Johnson Controls Inc	V0212754	07/15/25		1,210.50		1,210.50
								1,210.50		1,210.50
E0031449	07/31/25	Outst	0197706	Johnson Controls Securit	V0213023	07/30/25	B0006296	366.65		366.65
								366.65		366.65
E0031450	07/31/25	Outst	0001775	Jostens	V0213025	07/30/25	B0006337	70.00		70.00
					V0213026	07/30/25	B0006337	10.21		10.21
					V0213027	07/30/25	B0006337	16.90-		-16.90
								63.31		63.31
E0031451	07/31/25	Outst	0213750	JourneyEd.com, Inc	V0213090	07/30/25	P0017361	66,261.12		66,261.12
								66,261.12		66,261.12
E0031452	07/31/25	Outst	0230900	Kintone Corporation	V0212888	07/22/25		855.00		855.00
								855.00		855.00

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GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0031453	07/31/25	Outst	0001890	Konica Minolta Bus Solut	V0213028	07/30/25	B0006334	75.72		75.72
					V0213029	07/30/25	B0006334	105.00		105.00
					V0213030	07/30/25	B0006334	70.00		70.00
								250.72		250.72
E0031454	07/31/25	Outst	0002233	Konica Minolta Premier F	V0213031	07/30/25	B0006333	654.91		654.91
					V0213032	07/30/25	B0006333	4,649.28		4,649.28
					V0213033	07/30/25	B0006333	332.61		332.61
								5,636.80		5,636.80
E0031455	07/31/25	Outst	0188162	Lake County Press	V0213091	07/30/25	P0017388	583.84		583.84
								583.84		583.84
E0031456	07/31/25	Outst	0001082	Lakeshore Learning Mater	V0213111	06/30/25	P0017138	2,873.85		2,873.85
					V0213112	06/30/25	P0017114	1,033.85		1,033.85
					V0213113	06/30/25	P0017114	917.70		917.70
								4,825.40		4,825.40
E0031457	07/31/25	Outst	0001339	Minuteman Press of Lyons	V0212919	07/23/25		266.40		266.40
					V0212920	07/23/25		345.05		345.05
					V0213092	07/30/25	P0017399	90.00		90.00
								701.45		701.45
E0031458	07/31/25	Outst	0227823	Neuco Inc	V0212948	07/28/25		202.25		202.25
					V0212949	07/28/25		632.69		632.69
								834.94		834.94
E0031459	07/31/25	Outst	0217543	NobleTec, LLC	V0213035	07/30/25	B0006343	7,256.00		7,256.00
								7,256.00		7,256.00
E0031460	07/31/25	Outst	0219663	Paragon Micro Inc	V0213094	07/30/25	P0017418	7,501.56		7,501.56
					V0213095	07/30/25	P0017369	1,870.00		1,870.00
								9,371.56		9,371.56
E0031461	07/31/25	Outst	0001128	Pasco Scientific	V0213096	07/30/25	P0017380	573.00		573.00
					V0213097	07/30/25	P0017379	512.00		512.00
					V0213098	07/30/25	P0017376	573.00		573.00
								1,658.00		1,658.00
E0031462	07/31/25	Outst	0169197	Porter Pipe & Supply Co.	V0212859	07/17/25		625.48		625.48

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								625.48		625.48
E0031463	07/31/25	Outst	0201778	Quality Logo Products, I	V0213099	07/30/25	P0017357	578.25		578.25
					V0213100	07/30/25	P0017385	999.90		999.90
								1,578.15		1,578.15
E0031464	07/31/25	Outst	0200163	Rave Wireless, Inc.	V0212818	07/16/25		10,106.60		10,106.60
								10,106.60		10,106.60
E0031465	07/31/25	Outst	0196722	Sense Media LLC	V0213101	07/30/25	P0017404	942.03		942.03
								942.03		942.03
E0031466	07/31/25	Outst	0208071	Signature Transportation	V0212965	07/29/25		923.75		923.75
					V0213102	07/30/25	P0017359	1,847.50		1,847.50
								2,771.25		2,771.25
E0031467	07/31/25	Outst	0211532	Tri-Electronics, Inc.	V0212887	06/30/25		1,087.50		1,087.50
								1,087.50		1,087.50
E0031468	07/31/25	Outst	0001406	Wex Bank	V0212973	07/29/25	B0006307	63.31		63.31
					V0212974	06/30/25	B0005920	456.43		456.43
					V0212975	07/29/25	B0006307	233.40		233.40
					V0212976	06/30/25	B0005920	377.36		377.36
					V0212977	07/29/25	B0006307	422.78		422.78
								1,553.28		1,553.28
E0031469	07/31/25	Outst	0214115	YuJa Inc	V0212917	07/22/25		21,029.86		21,029.86
					V0212918	07/22/25		389.55		389.55
								21,419.41		21,419.41
								1,438,541.36		1,438,541.36

Bank Code	Account Number	Description	Debit	Credit
01 General Checking	01-0000-00000-230000000	General : Accounts Payable	1,438,541.36	0.00
	01-0000-00000-110000000	General : Cash	0.00	1,438,541.36
			1,438,541.36	1,438,541.36

Morton College
Over 10K Report
July 2025

Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
Amazon Capital Services	7/15/2025	E0031318	8/28/2024	$3,345.73	10 Ft HDMI Cables
Amazon Capital Services	7/31/2025	E0031426	8/28/2024	$8,568.28	1 purple pen
Apple, Inc.	7/31/2025	E0031429	EXEMPT	$23,800.00	13' MacBook Air
Blue Cross Blue Shield of Illinois	7/31/2025	0124467	EXEMPT	$12,115.32	July 25: Accidental &
Campus Works, Inc	7/2/2025	E0031033	6/25/2025	$28,600.00	IT Services - CIO July
Campus Works, Inc	7/31/2025	E0031432	6/25/2025	$28,600.00	Interim CIO Services for
Consulab Educatech Inc	7/31/2025	E0031436	EXEMPT	$20,450.00	Cutaway Scroll AC compres
Cornerstone Government Affairs, Inc.	7/31/2025	E0031437	3/26/2025	$14,000.00	Consulting Services
Follett Higher Education Group, LLC	7/15/2025	E0031331		$62,729.60	2925 Summer Inclusive
Freepoint Energy Solutions, LLC.	7/15/2025	E0031332	8/28/2024	$28,423.28	Energy Charge
Heartland Business Systems, LLC	7/31/2025	E0031447	2/27/2025	$19,422.05	Annual Billing for
Higher Learning Commission	7/2/2025	E0031035	EXEMPT	$6,666.20	FY'25-26 Base and FTE
Higher Learning Commission	7/30/2025	E0031411	EXEMPT	$11,000.00	Year 1 Membership Academy
Illinois Public Risk Fund	7/2/2025	0124189	6/25/2025	$63,870.00	Annual Worker's
JourneyEd.com, Inc	7/31/2025	E0031451	6/25/2025	$66,261.12	Microsoft 365 A3 Student
Konica Minolta Bus Solut	7/15/2025	E0031336	8/27/2025	$9,539.23	Maintenance
Konica Minolta Bus Solut	7/16/2025	E0031381	8/27/2025	$680.00	Maintenance
Konica Minolta Bus Solut	7/31/2025	E0031453	8/27/2025	$250.72	Maintenance
Konica Minolta Premier Finance	7/15/2025	E0031337	8/27/2025	$9,897.93	500-0617176-000
Konica Minolta Premier Finance	7/31/2025	E0031454	8/27/2025	$5,636.80	500-0637476-000
Legat Architects, Inc	7/15/2025	E0031338	3/26/2025	$14,512.50	Bio Lab Renovation
Michael Kautz Carpets & Flooring	7/31/2025	0124508	6/25/2025	$49,480.00	New Flooring in 7
Old National Bank	7/23/2025	E0031400	8/28/2024	$12,684.67	Barracos Pizza
Omni Financial Group, Inc.	7/15/2025	E0031308	EXEMPT	$11,010.68	Payroll Deductions
Omni Financial Group, Inc.	7/31/2025	E0031419	EXEMPT	$11,094.29	Payroll Deductions
Paragon Micro Inc	7/15/2025	E0031344	8/27/2025	$846.62	laptop
Paragon Micro Inc	7/31/2025	E0031460	8/27/2025	$9,371.56	Data Insp, Entra ID Prem
Quest Software Inc	7/15/2025	0124409	8/27/2025	$157,291.30	Quest/KACE 3 Years
Rave Wireless, Inc.	7/31/2025	E0031464	EXEMPT	$10,106.60	Annual Safety Mobile
State Univ Retirement Systems	7/15/2025	E0031311	EXEMPT	$92,118.91	Payroll Deductions
State Univ Retirement Systems	7/31/2025	E0031422	EXEMPT	$90,575.36	Payroll Deductions
Town of Cicero	7/31/2025	0124515	3/29/2023	$97,753.50	T.O.C. Dispatching
Van's Enterprises Ltd	7/15/2025	0124414	6/25/2025	$46,250.00	batting cage install
Van's Enterprises Ltd	7/16/2025	0124420	EXEMPT	$6,655.00	bullpen relocation
YuJa Inc	7/31/2025	E0031469	EXEMPT	$21,419.41	EVP-Class Collaborate

$1,055,026.66

Joanna M Martin

From: Mireya Perez
Sent: Tuesday, September 16, 2025 9:25 AM
To: Board Materials
Subject: Board Action - Monthly Budget Report for Month End July 2025
Attachments: MC- JULY 2025 MONTHLY BUDGET REPORT.pdf

Proposed Action: THAT THE MONTHLY BUDGET REPORT FOR FISCAL YEAR TO DATE ENDING JULY 2025 BE RECEIVED AND APPROVED AS SUBMITTED.

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

Attachments: Monthly Budget Report

Thank you,

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

Morton Community College
FY26 Budget Report
Month Ending July 31, 2025

MORTON COLLEGE

Morton Community College
Budget Report Summary
July 31, 2025

8%

Funds	Actual	Budget	%	Budget Remaining
Education Fund				
Revenue	$ 5,699,016	$ 32,269,031	17.7%	$ 26,570,015
Expenditures	(1,956,075)	(32,440,322)	6.0%	(30,484,247)
Net	$ 3,742,941	$ (171,291)		$ (3,914,232)
Operations & Maintenance Fund				
Revenue	$ 149,665	$ 3,435,800	4.4%	$ 3,286,135
Expenditures	(276,202)	(3,545,800)	7.8%	(3,269,598)
Net	$ (126,537)	$ (110,000)		$ 16,537
Restricted Purpose Fund				
Revenue	$ 26,000	$ 23,716,926	0.1%	$ 23,690,926
Expenditures	(197,125)	(23,716,926)	0.8%	(23,519,801)
Net	$ (171,125)	$ -		$ 171,125
Audit Fund				
Revenue	$ 8,552	$ 101,922	8.4%	$ 93,370
Expenditures	-	(101,922)	0.0%	(101,922)
Net	$ 8,552	$ -		$ (8,552)
Liability, Protection & Settlement Fund				
Revenue	$ 84,668	$ 984,426	8.6%	$ 899,758
Expenditures	(70,305)	(984,426)	7.1%	(914,121)
Net	$ 14,363	$ -		$ (14,363)
General Bond Obligation Fund				
Revenue	$ 83,829	$ 691,152	12.1%	$ 607,323
Expenditures		(642,075)	0.0%	(642,075)
Net	$ 83,829	$ 49,077		$ (34,752)
Operations & Maintenance (Restricted) Fund				
Revenue	$ 8,040	$ 4,700,524	0.2%	$ 4,692,484
Expenditures	(49,480)	(4,700,524)	1.1%	(4,651,044)
Net	$ (41,440)	$ -		$ 41,440
All Funds				
Revenue	$ 6,059,770	$ 65,899,781	9.2%	$ 59,840,011
Expenditures	(2,549,187)	(66,131,995)	3.9%	$ (63,582,808)
Net	$ 3,510,583	$ (232,214)		$ (3,742,797)

EDUCATION FUND EXPENDITURES
July 31, 2025

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
By Program:				
Instruction				
Salaries	$ 233,470	$ 9,641,809	2.4%	$ 9,408,339
Employee benefits	103,988	1,161,955	8.9%	1,057,967
Contractual services	49,991	590,000	8.5%	540,009
Material and supplies	40,259	816,320	4.9%	776,061
Conferences and meetings	3,785	90,200	4.2%	86,415
Total Instruction	431,493	12,300,284	3.5%	11,868,791
Academic Support				
Salaries	32,342	1,222,715	2.6%	1,190,373
Employee benefits	13,147	186,204	7.1%	173,057
Contractual services	65,696	336,000	19.6%	270,304
Material and supplies	32,737	308,400	10.6%	275,663
Conferences and meetings	3,658	55,950	6.5%	52,292
Fixed charges	0	150,000	0.0%	150,000
Total Academic Support	147,580	2,259,269	6.5%	2,111,689
Student Services				
Salaries	96,000	2,501,609	3.8%	2,405,609
Employee benefits	35,571	428,827	8.3%	393,256
Contractual services	66,238	454,000	14.6%	387,762
Material and supplies	-699	210,575	-0.3%	211,274
Conferences and meetings	7,441	208,150	3.6%	200,709
Fixed charges	-	26,500	0.0%	26,500
Total Student Services	204,551	3,829,661	5.3%	3,625,110
Public Service/Continuing Education				
Salaries	48,918	302,417	16.2%	253,499
Employee benefits	5,414	34,843	15.5%	29,429
Contractual services	2,675	151,000	1.8%	148,325
Material and supplies	885	24,200	3.7%	23,315
Conferences and meetings	2,490	17,850	13.9%	15,360
Other tuition/fee waiver	-	10,500	0.0%	10,500
Total Public Service/Continuing Education	60,382	540,810	11.2%	480,428
Auxiliary Services				
Salaries	8,784	312,548	2.8%	303,764
Employee benefits	5,816	54,781	10.6%	48,965
Contractual services	232,888	556,000	41.9%	323,112
Material and supplies	20,950	251,000	8.3%	230,050
Conferences and meetings	1,198	347,000	0.3%	345,802
Fixed charges	-	40,000	0.0%	40,000
Total Auxiliary Services	269,636	1,561,329	17.3%	1,291,693

EDUCATION FUND EXPENDITURES
July 31, 2025

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
Institutional Support				
Salaries	$ 112,150	$ 3,254,608	3.4%	$ 3,142,458
Employee benefits	77,325	793,268	9.7%	715,943
Contractual services	446,314	2,228,500	20.0%	1,782,186
Material and supplies	6,801	522,500	1.3%	515,699
Conferences and meetings	19,241	236,800	8.1%	217,559
Fixed charges	-	1,500	0.0%	1,500
Other	5,330	130,000	4.1%	124,670
Total Institutional Support	667,161	7,167,176	9.3%	6,500,015
Scholarships, Student Grants & Waivers				
Student grants and scholarships	175,273	1,800,000	9.7%	1,624,727
Total Scholarships, Student Grants & Waivers	175,273	1,800,000	9.7%	1,624,727
Contingencies	-	640,293	0.0%	640,293
Total Expenditures	$ 1,956,076	$ 30,098,822	6.5%	$ 28,142,746
Transfers out	-	2,341,500	0.0%	2,341,500
Total Expenditures and Transfers out	$1,956,076	$ 32,440,322	6.0%	$ 30,484,246

OPERATION & MAINTENANCE FUND REVENUE AND EXPENDITURES
July 31, 2025

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 149,665	$ 1,763,800	8.5%	$ 1,614,135
CORPORATE PERSONAL PROPERTY TAXES	-	850,000	0.0%	850,000
STATE GOVERNMENT				
ICCB equalization grants	-	791,000	0.0%	791,000
MISCELLANEOUS				
Sales and service fees	-	5,000	0.0%	5,000
Facilities	-	16,000	0.0%	16,000
Investment revenue	-	10,000	0.0%	10,000
Total Miscellaneous	-	31,000	0.0%	31,000
Transfers in	-	-	-	-
Total Revenue	$ 149,665	$ 3,435,800	4.4%	$ 2,495,135
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Salaries	$96,168	$1,552,689	6.2%	$1,456,521
Employee benefits	20,290	215,611	9.4%	195,321
Contractual services	124,036	663,000	18.7%	538,964
Material and supplies	12,323	188,000	6.6%	175,677
Conferences and meetings	-	6,500	0.0%	6,500
Utilities	23,385	910,000	2.6%	886,615
Other	-	10,000	0.0%	10,000
Total Operations and Maintenance of Plant	276,202	3,545,800	7.8%	3,269,598
Total Expenditures	$ 276,202	$ 3,545,800	7.8%	$ 3,269,598

RESTRICTED PURPOSE FUND REVENUE
July 31, 2025

	Actual	Budget	%	Budget Remaining
REVENUE				
STATE GOVERNMENT				
ICCB	-	$1,929,960	0.0%	1,929,960
ISBE grant revenue- other	26,000	262,764	9.9%	236,764
Other Sources	-	9,265,986	0.0%	9,265,986
Total State Government	26,000	11,458,710	0.2%	11,432,710
FEDERAL GOVERNMENT				
ICCB	-	985,731	0.0%	985,731
Department of education	-	11,262,485	0.0%	11,262,485
Other	-	10,000	0.0%	10,000
Total Federal Government	-	12,258,216	0.0%	11,272,485
Total Revenue	$ 26,000	$ 23,716,926	0.1%	$ 22,705,195

RESTRICTED PURPOSE FUND EXPENDITURES
July 31, 2025

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
By Program:				
Instruction				
Salaries	$ 92,714	$ 1,518,403	6.1%	$ 1,425,689
Employee benefits	17,901	5,217,803	0.3%	5,199,902
Contractual services	1,732	122,754	1.4%	121,022
Material and supplies	9,838	402,410	2.4%	392,572
Conferences and meetings	39	44,075	0.1%	44,036
Student grants and scholarships	-	422,961	0.0%	422,961
Total Instruction	122,224	7,728,406	1.6%	7,606,182
Academic Support				
Salaries		80,000	0.0%	80,000
Employee benefits		600,000	0.0%	600,000
Other Contract Services	4,345	60,000	0.0%	55,655
Material and supplies	855	7,000	0.0%	6,145
Conferences and meetings		12,000	0.0%	12,000
Other Fixed Charges		1,720	0.0%	1,720
Total Academic Support	5,200	760,720	0.7%	755,520
Student Services				
Salaries	9,798	178,123	5.5%	168,325
Employee benefits	824	1,039,450	0.1%	1,038,626
Other Contract Services	5,000	303,155	1.6%	298,155
Material and supplies	-	534,321	0.0%	534,321
Conferences and meetings	2,154	40,731	5.3%	38,577
Total Student Services	17,776	2,095,780	0.8%	2,078,004
Public Service/Continuing Education				
Salaries	19,058	214,164	8.9%	195,106
Employee benefits	4,476	276,200	1.6%	271,724
Contractual services	600	8,850	6.8%	8,250
Material and supplies	-	98,050	0.0%	98,050
Conferences and meetings	-	25,500	0.0%	25,500
Student grants and scholarships	100	0		-100
Total Public Service/Continuing Education	24,234	622,764	3.9%	598,530

RESTRICTED PURPOSE FUND REVENUE AND EXPENDITURES
July 31, 2025

	Actual	Budget	%	Budget Remaining
Auxiliary Services				
Employee benefits	$ -	$ 125,000	0.0%	$ 125,000
Total Auxiliary Services	-	125,000	0.0%	125,000
Operations and Maintenance of Plant				
Employee benefits	-	750,000	0.0%	750,000
Total Operation and Maintenance of Plant	-	750,000	0.0%	750,000
Institutional Support				
Employee benefits	-	1,300,000	0.0%	1,300,000
Conferences and meetings	-	-	0.0%	-
Total Institutional Support	-	1,300,000	0.0%	1,300,000
Scholarships, Student Grants & Waivers				
Salaries	-	156,521	0.0%	156,521
Student grants and scholarships	27,690	10,177,735	0.3%	10,150,045
Total Scholarships, Student Grants & Waivers	27,690	10,334,256	0.3%	10,306,566
Total Expenditures	$ 197,124	$ 23,716,926	0.8%	$ 23,519,802

AUDIT FUND REVENUE AND EXPENDITURES
July 31, 2025

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 8,552	$ 86,872	9.8%	$ 78,320
MISCELLANEOUS				
Investment revenue	-	50	0.0%	50
Total Revenue	$ 8,552	$ 86,922	9.8%	$ 78,370
Transfers in	-	15,000	0.0%	15,000
Total Revenue and Transfers in	$ 8,552	$ 101,922	8.4%	$ 93,370
EXPENDITURES				
By Program:				
Institutional Support				
Contractual services	-	101,922	0.0%	101,922
Total Expenditures	$ -	$ 101,922	0.0%	$ 101,922

LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES
July 31, 2025

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 84,668	$ 984,326	8.6%	$ 899,658
MISCELLANEOUS				
Investment revenue	-	100	0.0%	100
Total Revenue	$ 84,668	$ 984,426	8.6%	$ 899,758
EXPENDITURES				
By Program:				
Instruction				
Employee benefits	-	150,000	0.0%	150,000
Academic Support				
Employee benefits	-	16,900	0.0%	16,900
Student Services				
Employee benefits	-	35,500	0.0%	35,500
Public Service/Continuing Education				
Employee benefits	-	8,500	0.0%	8,500
Auxiliary Services				
Employee benefits	-	6,000	0.0%	6,000
Operations and Maintenance of Plant				
Employee benefits	-	20,500	0.0%	20,500
Institutional Support				
Employee benefits	-	70,000	0.0%	70,000
Contractual services	-	210,000	0.0%	210,000
Other Fixed Charges	70,305	477,026	14.7%	406,721
Total Institutional Support	70,305	757,026	9.3%	686,721
Total Expenditures	$ 70,305	$ 994,426	7.1%	$ 924,121

GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES
July 31, 2025

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 83,829	$ 691,052	12.1%	$ 607,223
MISCELLANEOUS				
Investment revenue	-	100	0.0%	100
Total Revenue	83,829	691,152	12.1%	607,323
EXPENDITURES				
By Program:				
Institutional Support				
Fixed charges	-	642,075	0.0%	642,075
TRANSFERS OUT	-	-	0.0%	-
Total Expenditures	$ -	$ 642,075	0.0%	$ 642,075

OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES
July 31, 2025

	Actual	Budget	%	Budget Remaining
REVENUE				
STATE GOVERNMENT				
Capital Development Board	-	2,374,024	0.0%	2,374,024
Total	-	2,374,024	0.0%	2,374,024
OTHER SOURCES				
Investment Interest	8,040	-	0.0%	(8,040)
Total	8,040	-	0.0%	(8,040)
TRANSFERS IN	$ -	$ 2,326,500	0.0%	$ 2,326,500
Total Revenue and Transfers in	$ 8,040	$ 4,700,524	0.2%	$ 4,692,484
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Contractual services	-	260,000	0.0%	260,000
Capital outlay	49,480	4,440,524	1.1%	4,391,044
Total Operation and Maintenance of Plant	49,480	4,700,524	1.1%	4,651,044
Total Expenditures	$ 49,480	$ 4,700,524	1.1%	$ 4,651,044

EDUCATION FUND REVENUE
July 31, 2025

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 748,823	$ 8,816,400	8.5%	$ 8,067,577
Total Local Government	$ 748,823	$ 8,816,400		$ 8,067,577
CORPORATE PERSONAL PROPERTY TAXES	$ -	$ 1,500,000	0.0%	$ 1,500,000
SURS HEALTH - ON BEHALF PAYMENTS	$ -	$ -	0.0%	$ -
STATE GOVERNMENT				
ICCB credit hour grants	$ 324,923	$ 2,791,517	11.6%	$ 2,466,594
ICCB equalization grants	425,013	4,173,529	10.2%	3,748,516
CTE formula grant	-	225,000	0.0%	225,000
Total State Government	$ 749,936	$ 7,190,046		$ 6,440,110
STUDENT TUITION AND FEES				
Tuition	$ 3,240,015	$ 11,065,000	29.3%	$ 7,824,985
Fees	859,649	2,295,535	37.4%	1,435,886
Total Tuition and Fees	$ 4,099,664	$ 13,360,535		$ 9,260,871
MISCELLANEOUS				
Sales and service fees	$ 3,337	$ 250,550	1.3%	$ 247,213
Investment revenue	97,256	1,200,000	8.1%	1,102,744
Nongovernmental gifts & scholarships	-	1,500	0.0%	1,500
Total Other Sources	$ 100,593	$ 1,452,050		$ 1,351,457
Total Revenue	$ 5,699,016	$ 32,319,031	17.6%	$ 26,620,015
Transfers in	$ -	$ -	0.0%	$ -
Total Revenue and Transfers in	$ 5,699,016	$ 32,319,031	17.6%	$ 26,620,015

Joanna M Martin

From: Mireya Perez
Sent: Tuesday, September 16, 2025 4:09 PM
To: Board Materials
Subject: FW: Action Item 8.3 for 9/24/2025 Board Meeting
Attachments: TR 7.31.25.pdf

Thank you,

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

From: Suzanna Raigoza <Suzanna.Raigoza@morton.edu>
Sent: Tuesday, September 16, 2025 4:06 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: Action Item 8.3 for 9/24/2025 Board Meeting

Proposed Action: THAT THE MONTHLY TREASURER'S REPORTS FOR JULY 2025 BE RECEIVED AND FILED FOR AUDIT AS SUBMITTED.

Rationale: [Required by Board Policy 1.6.7]

Attachments: Treasurer's Reports

Suzanna Raigoza
Senior Accountant
P: (708) 656-8000, Ext. 2305
E: Suzanna.Raigoza@morton.edu
www.morton.edu

Morton College Treasurer's Report

Month Ending: July 2025

Institution	*Purchased*	*Principal*	*Rate*	*Type*	*Maturity*
The Illinois Funds, Springfield					
	1-May-06	$12,315,387.43	4.443%	TIF Prime Fund	31-Jul-25
	Sum	$12,315,387.43			
Grand Total		**$ 12,315,387.43**			

Joanna M Martin

From: Mireya Perez
Sent: Tuesday, September 16, 2025 4:09 PM
To: Board Materials
Subject: FW: Action Item 8.1 for 9/24/2025 Board Meeting
Attachments: Board AS Totals 8.31.25.pdf; Check Register 8.31.25.pdf; Over 10k Aug 2025.pdf

Thank you,

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

From: Suzanna Raigoza <Suzanna.Raigoza@morton.edu>
Sent: Tuesday, September 16, 2025 4:07 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: Action Item 8.1 for 9/24/2025 Board Meeting

Propose Action: THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF AUGUST 2025 IN THE AMOUNT OF $3,528,237 AND BUDGET TRANSFERS IN THE AMOUNT OF $0 AS SUBMITTED.

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

Attachments: Resolution, Accounts Payable and Payroll Records

Suzanna Raigoza
Senior Accountant
P: (708) 656-8000, Ext. 2305
E: Suzanna.Raigoza@morton.edu
www.morton.edu

BE IT HEREBY RESOLVED THAT accounts payable and payrolls for the month of August 2025, be approved and/or ratified in the amount of $3,528,237 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	08/31/2025	1,850,698
Payroll	08/15/2025	714,895
Payroll	08/31/2025	846,512
Student Refunds	08/31/2025	37,466
		3,449,571
O&M Restricted Fund (03)		
Cash Disbursements - Monthly	08/31/2025	78,666
TOTAL ALL FUNDS		$3,528,237

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of $0 be approved as outlined on the attached Journal No. 0 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 24th day of September by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

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
0124518	08/07/25	Recon	0210003	Blue Cross Blue Shield o	V0213203	08/04/25		11,310.34		11,310.34
								11,310.34		11,310.34
0124519	08/07/25	Recon	0000783	Mr. Agustin Coronado	V0213006	07/30/25		3,250.00		3,250.00
								3,250.00		3,250.00
0124520	08/07/25	Void	0205769	Dwayne Cruz						
0124521	08/07/25	Recon	0225665	Urim Demirovski	V0211996	07/03/25		2,000.00		2,000.00
								2,000.00		2,000.00
0124522	08/07/25	Recon	0000724	Dr. Brian R. Gilligan	V0211712	06/24/25		100.00		100.00
					V0213179	07/31/25		474.50		474.50
					V0213196	08/04/25		5.97		5.97
								580.47		580.47
0124523	08/07/25	Recon	0170244	Jonathan S. Gomez	V0213243	08/06/25		300.00		300.00
								300.00		300.00
0124524	08/07/25	Recon	0001078	Joliet Junior College	V0212984	07/30/25		10,000.00		10,000.00
								10,000.00		10,000.00
0124525	08/07/25	Recon	0198650	Ms. Carla McKenzie	V0212960	06/30/25		26.96		26.96
					V0212961	07/29/25		26.96		26.96
					V0212962	07/29/25		1,051.19		1,051.19
								1,105.11		1,105.11
0124526	08/07/25	Recon	0230845	Medbridge, Inc.	V0212773	07/15/25		1,200.00		1,200.00
								1,200.00		1,200.00
0124527	08/07/25	Recon	0000907	Mr. Luis E. Sanchez	V0213180	08/01/25		434.04		434.04
					V0213207	06/30/25		84.05		84.05
								518.09		518.09
0124545	08/07/25	Recon	0215007	Ms. Sam Chesters	V0213079	06/30/25		1,826.24		1,826.24
								1,826.24		1,826.24
0124546	08/07/25	Recon	0170839	Ms Cynthia D. Young	V0213173	07/31/25		45.35		45.35
								45.35		45.35

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0124547	08/14/25	Outst	0231122	Education Unfiltered	V0213261	08/07/25		2,500.00		2,500.00
								2,500.00		2,500.00
0124551	08/15/25	Outst	0001350	APTA	V0213287	08/11/25		2,185.00		2,185.00
								2,185.00		2,185.00
0124552	08/15/25	Recon	0000995	Bureau Water/Sewer Town	V0213280	08/11/25		203.78		203.78
					V0213281	08/11/25		536.78		536.78
					V0213282	08/11/25		203.78		203.78
					V0213283	08/11/25		203.78		203.78
					V0213284	08/11/25		203.78		203.78
					V0213285	08/11/25		243.40		243.40
					V0213286	08/11/25		724.82		724.82
								2,320.12		2,320.12
0124553	08/15/25	Recon	0191577	Center for Research Libr	V0213263	08/07/25		2,362.22		2,362.22
								2,362.22		2,362.22
0124554	08/15/25	Recon	0197452	ExamSoft Worldwide, LLC	V0213121	07/31/25		3,972.50		3,972.50
								3,972.50		3,972.50
0124555	08/15/25	Recon	0230845	Medbridge, Inc.	V0213288	08/11/25		70.60		70.60
								70.60		70.60
0124556	08/15/25	Recon	0153782	Mobile Air Conditioning	V0213290	08/11/25		140.00		140.00
								140.00		140.00
0124557	08/15/25	Outst	0225509	Sheldon R. Walcher	V0213303	08/12/25		55.89		55.89
								55.89		55.89
0124558	08/15/25	Outst	0177469	Bright Start College Sav	V0213439	08/15/25		100.00		100.00
								100.00		100.00
0124559	08/15/25	Recon	0001371	Colonial Life & Accident	V0213442	08/15/25		12.00		12.00
								12.00		12.00
0124560	08/15/25	Recon	0001563	State Disbursement Unit	V0213450	08/15/25		50.00		50.00
					V0213451	08/15/25		417.00		417.00
								467.00		467.00

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
0124561	08/15/25	Recon	0189593	Altorfer Power Systems	V0213262	06/30/25		2,814.32		2,814.32
								2,814.32		2,814.32
0124562	08/15/25	Recon	0000973	AT&T	V0213336	08/13/25	B0006261	1,201.14		1,201.14
					V0213384	08/13/25	B0006261	940.11		940.11
								2,141.25		2,141.25
0124563	08/15/25	Recon	0001953	AT&T Mobility	V0213337	08/13/25	B0006311	72.48		72.48
								72.48		72.48
0124564	08/15/25	Recon	0230249	BA Electrical Services,	V0213235	08/05/25		750.00		750.00
								750.00		750.00
0124565	08/15/25	Recon	0000995	Bureau Water/Sewer Town	V0213455	06/30/25	B0005907	641.68		641.68
					V0213458	08/15/25	B0006305	839.11		839.11
								1,480.79		1,480.79
0124566	08/15/25	Recon	0001923	CARLI	V0213174	07/31/25		58,640.38		58,640.38
					V0213181	08/04/25		13,982.00		13,982.00
					V0213264	08/07/25		1,133.00		1,133.00
					V0213265	08/07/25		4,035.43		4,035.43
								77,790.81		77,790.81
0124567	08/15/25	Outst	0158538	Cicero Mexican Cultural	V0213434	08/14/25		150.00		150.00
								150.00		150.00
0124568	08/15/25	Recon	0001195	Cintas Corporation	V0213345	08/13/25	B0006271	313.38		313.38
					V0213389	08/14/25	B0006271	313.38		313.38
								626.76		626.76
0124569	08/15/25	Recon	0001752	Comcast	V0213347	08/13/25	B0006327	341.80		341.80
								341.80		341.80
0124570	08/15/25	Recon	0001013	ComEd	V0213456	06/30/25	B0005911	7,428.01		7,428.01
					V0213459	08/15/25	B0006362	12,999.04		12,999.04
								20,427.05		20,427.05
0124571	08/15/25	Recon	0217792	FedEx	V0213356	08/13/25	B0006344	7.24		7.24
								7.24		7.24

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0124572	08/15/25	Recon	0199308	Global Music Rights, LLC	V0213277	08/11/25		789.40		789.40
								789.40		789.40
0124573	08/15/25	Recon	0230926	Handy Ant Inc	V0213234	07/24/25		1,278.00		1,278.00
								1,278.00		1,278.00
0124574	08/15/25	Recon	0001381	Home Depot/GECF	V0213360	08/13/25	B0006349	192.82		192.82
					V0213361	08/13/25	B0006367	34.51		34.51
					V0213362	08/13/25	B0006367	15.66		15.66
					V0213363	08/13/25	B0006367	97.99		97.99
					V0213364	08/13/25	B0006367	135.62		135.62
								476.60		476.60
0124575	08/15/25	Recon	0001068	ILLCO, Inc.	V0213365	08/13/25	B0006267	70.00		70.00
								70.00		70.00
0124576	08/15/25	Recon	0230070	It Starts With the Turf	V0213319	08/12/25		1,200.00		1,200.00
								1,200.00		1,200.00
0124577	08/15/25	Recon	0001848	Jack Phelan Chevrolet	V0213367	08/13/25	B0006363	81.98		81.98
								81.98		81.98
0124578	08/15/25	Recon	0231023	Muellermist Service Corp	V0213424	08/14/25	P0017454	930.15		930.15
								930.15		930.15
0124579	08/15/25	Recon	0208924	Nicor Gas	V0213372	08/13/25	B0006301	1,818.57		1,818.57
								1,818.57		1,818.57
0124580	08/15/25	Recon	0002406	Paisans Pizza	V0211977	07/02/25		320.00		320.00
					V0211978	07/02/25		375.71		375.71
					V0211979	07/02/25		335.00		335.00
					V0211980	07/02/25		232.50		232.50
					V0211982	07/02/25		335.00		335.00
					V0213084	07/30/25		1,349.00		1,349.00
					V0213233	08/05/25		1,324.50		1,324.50
								4,271.71		4,271.71
0124581	08/15/25	Recon	0222066	TouchNet Information Sys	V0212966	06/30/25		2,167.50		2,167.50
					V0212967	07/29/25		1,250.00		1,250.00
								3,417.50		3,417.50

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0124582	08/15/25	Recon	0001183	Vwr International	V0213430	06/30/25	P0017171	109.11		109.11
								109.11		109.11
0124583	08/22/25	Outst	0229996	Peyton T. Barborek	V0213496	08/19/25		35.00		35.00
								35.00		35.00
0124584	08/22/25	Recon	0076654	Mr. Adam H. Bradley	V0213533	08/20/25		114.68		114.68
								114.68		114.68
0124585	08/22/25	Outst	0231122	Education Unfiltered	V0213315	08/12/25		2,500.00		2,500.00
								2,500.00		2,500.00
0124586	08/22/25	Recon	0225477	Jose D. Esparza	V0213301	08/11/25		475.00		475.00
								475.00		475.00
0124587	08/22/25	Recon	0000724	Dr. Brian R. Gilligan	V0213382	08/13/25		43.83		43.83
					V0213383	08/13/25		62.56		62.56
								106.39		106.39
0124588	08/22/25	Outst	0001858	ILEAS	V0213511	08/19/25		60.00		60.00
								60.00		60.00
0124589	08/22/25	Recon	0218193	Illinois Counties Risk M	V0213524	08/20/25		210,234.00		210,234.00
								210,234.00		210,234.00
0124590	08/22/25	Recon	0224192	William Lewis	V0213498	08/19/25		35.00		35.00
								35.00		35.00
0124591	08/22/25	Outst	0000860	Ms. Cheryl A. Schoepf	V0213522	08/20/25		475.00		475.00
								475.00		475.00
0124592	08/22/25	Recon	0226102	Stericycle, Inc	V0213529	08/20/25		44.94		44.94
								44.94		44.94
0124593	08/22/25	Recon	0182909	Ramiro M. Lomeli	V0212922	06/30/25		107.00		107.00
								107.00		107.00
0124603	08/29/25	Outst	0231188	Loftus & Eisenberg, LLC	V0213667	08/27/25		7,599.02		7,599.02

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								7,599.02		7,599.02
0124604	08/29/25	Outst	0000808	Ms. Marisol Velazquez	V0213666	08/27/25		44,516.26		44,516.26
								44,516.26		44,516.26
0124605	08/29/25	Outst	0177469	Bright Start College Sav	V0213749	08/29/25		100.00		100.00
								100.00		100.00
0124606	08/29/25	Outst	0001371	Colonial Life & Accident	V0213753	08/29/25		12.00		12.00
								12.00		12.00
0124607	08/29/25	Outst	0101061	Morton College Faculty	V0213751	08/29/25		84.79		84.79
								84.79		84.79
0124608	08/29/25	Outst	0001563	State Disbursement Unit	V0213761	08/29/25		50.00		50.00
					V0213762	08/29/25		417.00		417.00
								467.00		467.00
0124609	08/29/25	Outst	0231420	Thomas H Hooper	V0213764	08/29/25		735.00		735.00
								735.00		735.00
0124610	08/29/25	Outst	0001768	AIR	V0213435	08/14/25		435.00		435.00
								435.00		435.00
0124611	08/29/25	Outst	0231407	Edgar Alvarado	V0213570	08/25/25		150.00		150.00
								150.00		150.00
0124612	08/29/25	Outst	0216423	Victoria O. Calderon	V0213400	08/14/25		203.28		203.28
								203.28		203.28
0124613	08/29/25	Void	0188365	Javier A. Enriquez						
0124614	08/29/25	Outst	0211129	Adam Herges	V0213569	08/25/25		150.00		150.00
								150.00		150.00
0124615	08/29/25	Outst	0002145	Cengage Learning Inc.	V0213539	08/21/25		300.00		300.00
								300.00		300.00
0124616	08/29/25	Outst	0008081	John a Logan Foundation	V0213571	08/25/25		225.00		225.00

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								225.00		225.00
0124617	08/29/25	Outst	0227123	John Kennedy	V0213568	08/25/25		190.00		190.00
								190.00		190.00
0124618	08/29/25	Outst	0003232	Ms. Lisa A. Mathelier	V0213614	08/27/25		34.00		34.00
								34.00		34.00
0124619	08/29/25	Outst	0198650	Ms. Carla McKenzie	V0213512	08/19/25		354.34		354.34
								354.34		354.34
0124620	08/29/25	Outst	0001871	NACE	V0213567	08/25/25		485.00		485.00
								485.00		485.00
0124621	08/29/25	Outst	0189902	Ovid Technologies, Inc.	V0213523	08/20/25		15,392.00		15,392.00
								15,392.00		15,392.00
0124628	08/29/25	Void	0226265	Margarita Vazquez						
0124629	08/29/25	Outst	0226265	Margarita Vazquez	V0213747	08/28/25	P0017453	2,100.00		2,100.00
								2,100.00		2,100.00
0124630	08/29/25	Outst	0175113	Algor Plumbing	V0213620	08/27/25	B0006289	374.40		374.40
								374.40		374.40
0124631	08/29/25	Outst	0228991	AlphaDigital Inc	V0213259	08/07/25		556.54		556.54
								556.54		556.54
0124632	08/29/25	Outst	0208384	Altorfer Industries Inc.	V0213492	08/19/25		20.46		20.46
								20.46		20.46
0124633	08/29/25	Outst	0001953	AT&T Mobility	V0213621	08/27/25	B0006338	144.96		144.96
					V0213622	08/27/25	B0006284	531.69		531.69
								676.65		676.65
0124634	08/29/25	Outst	0165266	CASAS	V0213713	08/28/25	P0017457	2,940.00		2,940.00
								2,940.00		2,940.00
0124635	08/29/25	Outst	0001675	Chronicle of Higher Educ	V0213714	08/28/25	P0017372	3,250.00		3,250.00

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								3,250.00		3,250.00
0124636	08/29/25	Outst	0001195	Cintas Corporation	V0213625	08/27/25	B0006273	325.55		325.55
					V0213627	08/27/25	B0006272	321.24		321.24
								646.79		646.79
0124637	08/29/25	Outst	0001195	Cintas Corporation	V0213628	08/27/25	B0006271	313.38		313.38
					V0213683	08/28/25	B0006271	313.38		313.38
								626.76		626.76
0124638	08/29/25	Outst	0001752	Comcast	V0213629	08/27/25	B0006335	0.51		0.51
								0.51		0.51
0124639	08/29/25	Outst	0001752	Comcast	V0213631	08/27/25	B0006335	322.54		322.54
								322.54		322.54
0124640	08/29/25	Outst	0001752	Comcast	V0213630	08/27/25	B0006309	509.95		509.95
								509.95		509.95
0124641	08/29/25	Outst	0001013	ComEd	V0213632	08/27/25	B0006355	210.41		210.41
					V0213800	08/29/25	B0006362	19,737.30		19,737.30
								19,947.71		19,947.71
0124642	08/29/25	Outst	0001676	Del Galdo Law Group, LLC	V0213633	08/27/25	B0006308	3,556.25		3,556.25
								3,556.25		3,556.25
0124643	08/29/25	Outst	0197452	ExamSoft Worldwide, LLC	V0213503	08/19/25		8,512.50		8,512.50
								8,512.50		8,512.50
0124644	08/29/25	Outst	0217792	FedEx	V0213639	08/27/25	B0006344	17.42		17.42
								17.42		17.42
0124645	08/29/25	Outst	0007936	Ford Motor Company	V0213725	08/28/25	P0017525	1,050.00		1,050.00
								1,050.00		1,050.00
0124646	08/29/25	Outst	0170244	Jonathan S. Gomez	V0213726	08/28/25	P0017476	400.00		400.00
								400.00		400.00
0124647	08/29/25	Outst	0210378	Hinckley Springs	V0213644	08/27/25	B0006303	49.94		49.94

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								49.94		49.94
0124648	08/29/25	Outst	0001381	Home Depot/GECF	V0213645	08/27/25	B0006367	46.55		46.55
					V0213646	08/27/25	B0006367	182.08		182.08
					V0213647	08/27/25	B0006367	284.92		284.92
					V0213648	08/27/25	B0006367	257.18		257.18
					V0213685	08/28/25	B0006378	733.00		733.00
								1,503.73		1,503.73
0124649	08/29/25	Outst	0001068	ILLCO, Inc.	V0213649	08/27/25	B0006267	225.60		225.60
								225.60		225.60
0124650	08/29/25	Outst	0002445	ITHAKA	V0213544	08/21/25		875.00		875.00
								875.00		875.00
0124651	08/29/25	Outst	0228377	K Brothers Fence	V0213729	08/28/25	P0017448	562.50		562.50
					V0213730	08/28/25	P0017419	487.00		487.00
								1,049.50		1,049.50
0124652	08/29/25	Outst	0001080	Keen Edge Co	V0213653	08/27/25	B0006269	294.93		294.93
								294.93		294.93
0124653	08/29/25	Outst	0207676	KeithRN, LLC	V0213521	08/20/25		249.75		249.75
								249.75		249.75
0124654	08/29/25	Outst	0001299	McMaster-Carr	V0213731	08/28/25	P0017474	101.97		101.97
								101.97		101.97
0124655	08/29/25	Outst	0203073	New England Flag and Ban	V0213733	08/28/25	P0017358	859.00		859.00
								859.00		859.00
0124656	08/29/25	Outst	0001529	New Pocket Nurse	V0213735	08/28/25	P0017411	314.25		314.25
					V0213736	08/28/25	P0017411	1,852.94		1,852.94
					V0213737	08/28/25	P0017414	545.84		545.84
					V0213738	08/28/25	P0017409	564.82		564.82
					V0213739	08/28/25	P0017412	632.83		632.83
					V0213740	08/28/25	P0017413	554.45		554.45
					V0213741	08/28/25	P0017410	1,528.73		1,528.73
								5,993.86		5,993.86
0124657	08/29/25	Outst	0001113	New Readers Press	V0213734	08/28/25	P0017435	1,352.12		1,352.12

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								1,352.12		1,352.12
0124658	08/29/25	Outst	0002406	Paisans Pizza	V0212898	07/22/25		150.46		150.46
					V0213216	08/05/25		538.70		538.70
					V0213238	08/06/25		108.72		108.72
					V0213318	08/12/25		894.35		894.35
					V0213477	08/18/25		126.96		126.96
					V0213535	08/20/25		122.20		122.20
					V0213551	08/21/25		360.00		360.00
					V0213565	08/25/25		45.00		45.00
					V0213579	08/26/25		159.96		159.96
					V0213580	08/26/25		159.96		159.96
					V0213581	08/26/25		90.96		90.96
					V0213582	08/26/25		90.96		90.96
					V0213583	08/26/25		90.96		90.96
					V0213584	08/26/25		90.96		90.96
					V0213585	08/26/25		90.96		90.96
					V0213586	08/26/25		90.96		90.96
					V0213587	08/26/25		211.97		211.97
					V0213588	08/26/25		90.96		90.96
					V0213590	08/26/25		90.96		90.96
					V0213591	08/26/25		90.96		90.96
					V0213592	08/26/25		110.00		110.00
					V0213593	08/26/25		87.73		87.73
					V0213594	08/26/25		145.97		145.97
					V0213596	08/27/25		475.99		475.99
					V0213599	08/27/25		90.96		90.96
					V0213603	08/27/25		90.96		90.96
					V0213605	08/27/25		239.96		239.96
					V0213607	08/27/25		90.96		90.96
					V0213612	08/27/25		734.00		734.00
					V0213615	08/27/25		72.23		72.23
								5,835.68		5,835.68
0124659	08/29/25	Outst	0229730	Red Star Inspections, In	V0213479	08/18/25		2,500.00		2,500.00
								2,500.00		2,500.00
0124660	08/29/25	Outst	0001785	Special Events	V0213559	08/22/25		15,000.00		15,000.00
								15,000.00		15,000.00
0124661	08/29/25	Outst	0219810	StillVille Fire LLC	V0213514	08/20/25		2,002.00		2,002.00
					V0213515	08/20/25		1,890.00		1,890.00
								3,892.00		3,892.00
0124662	08/29/25	Outst	0155715	Technology Management Re	V0213801	08/29/25	B0006339	2,241.05		2,241.05
								2,241.05		2,241.05

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0124663	08/29/25	Outst	0226740	Ultimate Rental Services	V0213745	08/28/25	P0017480	406.50		406.50
								406.50		406.50
0124664	08/29/25	Outst	0231373	Voris Mechanical, Inc	V0213657	08/27/25	B0006374	77,216.40		77,216.40
								77,216.40		77,216.40
0124665	08/29/25	Outst	0231399	Westmont Park District	V0213490	08/18/25		200.00		200.00
								200.00		200.00
E0031470	08/04/25	Outst	0190583	Alyssa I. Barrera	V0212950	07/28/25		3,900.00		3,900.00
								3,900.00		3,900.00
E0031471	08/04/25	Outst	0001485	Citibank, N.A.	V0211327	06/09/25		881.17		881.17
					V0211424	06/10/25		415.75		415.75
					V0211589	06/12/25		39.11		39.11
					V0211695	06/24/25		507.97		507.97
					V0211704	06/24/25		218.38		218.38
					V0212552	06/30/25		20.19-		-20.19
					V0213004	06/30/25		469.23		469.23
								2,511.42		2,511.42
E0031487	08/06/25	Outst	0228916	Deborah C. Anthony	V0212643	07/14/25		600.00		600.00
					V0213187	08/04/25		600.00		600.00
					V0213188	08/04/25		275.00		275.00
								1,475.00		1,475.00
E0031488	08/06/25	Outst	0207650	Brian C. Donlea	V0213189	08/04/25		125.00		125.00
					V0213190	08/04/25		225.00		225.00
								350.00		350.00
E0031489	08/06/25	Outst	0208811	Stephen Dowjotas	V0211989	07/03/25		4,250.00		4,250.00
								4,250.00		4,250.00
E0031490	08/06/25	Outst	0000931	Mr. Juan M. Franco	V0212865	07/21/25		4,250.00		4,250.00
								4,250.00		4,250.00
E0031491	08/06/25	Outst	0000938	Ms. Xiaoling Gan	V0212943	07/26/25		1,097.79		1,097.79
								1,097.79		1,097.79

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E0031492	08/06/25	Outst	0197664	Ms. Claudia Mosqueda	V0212985	07/30/25		269.89		269.89
								269.89		269.89
E0031493	08/06/25	Outst	0230520	Kali Phillips	V0212838	07/17/25		2,000.00		2,000.00
								2,000.00		2,000.00
E0031494	08/06/25	Outst	0224941	Henrique Soares	V0213184	08/04/25		63.00		63.00
					V0213191	08/04/25		49.00		49.00
								112.00		112.00
E0031495	08/06/25	Outst	0182207	Alliant Insurance Servic	V0213231	08/05/25		104,520.00		104,520.00
								104,520.00		104,520.00
E0031496	08/06/25	Outst	0229747	Campus Works, Inc	V0213201	06/30/25		1,167.85		1,167.85
								1,167.85		1,167.85
E0031497	08/06/25	Outst	0214798	Paleteria Azteca #2	V0213232	08/05/25		467.00		467.00
								467.00		467.00
E0031498	08/06/25	Outst	0200590	Titanium Software, Inc.	V0213206	08/05/25		1,520.00		1,520.00
								1,520.00		1,520.00
E0031499	08/14/25	Outst	0167416	Mrs. Cynthia Aleman - Lo	V0213312	08/12/25		130.54		130.54
								130.54		130.54
E0031500	08/14/25	Outst	0002990	Ms Carolina Castillo	V0213294	08/11/25		56.00		56.00
								56.00		56.00
E0031501	08/14/25	Outst	0061069	Hector L. Munoz	V0213162	07/31/25		1,250.00		1,250.00
					V0213298	08/11/25		275.00		275.00
								1,525.00		1,525.00
E0031502	08/14/25	Outst	0218015	Erick Nonato Garcia	V0213316	08/12/25		63.00		63.00
								63.00		63.00
E0031503	08/14/25	Outst	0227784	Danielle L. Reidel	V0213275	08/08/25		96.99		96.99
								96.99		96.99

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E0031504	08/14/25	Outst	0159121	Grammarly, Inc	V0213292	08/11/25		14,000.00		14,000.00
								14,000.00		14,000.00
E0031505	08/14/25	Outst	0001118	NILRC	V0213266	08/07/25		1,308.00		1,308.00
					V0213267	08/07/25		3,563.50		3,563.50
					V0213268	08/07/25		2,516.10		2,516.10
					V0213269	08/07/25		2,153.49		2,153.49
					V0213270	08/07/25		58.30		58.30
					V0213271	08/07/25		1,413.40		1,413.40
					V0213272	08/07/25		3,787.80		3,787.80
								14,800.59		14,800.59
E0031511	08/15/25	Outst	0227784	Danielle L. Reidel	V0213289	08/11/25		1,264.32		1,264.32
								1,264.32		1,264.32
E0031512	08/15/25	Outst	0001422	CCCTU-Cope Fund	V0213440	08/15/25		173.00		173.00
								173.00		173.00
E0031513	08/15/25	Outst	0001374	College & University Cre	V0213441	08/15/25		200.00		200.00
								200.00		200.00
E0031514	08/15/25	Outst	0191845	Metropolitan Alliance of	V0213443	08/15/25		62.00		62.00
								62.00		62.00
E0031515	08/15/25	Outst	0163075	Morton College Foundatio	V0213444	08/15/25		66.17		66.17
								66.17		66.17
E0031516	08/15/25	Outst	0001372	Morton College Teachers	V0213445	08/15/25		2,673.75		2,673.75
					V0213446	08/15/25		1,897.07		1,897.07
								4,570.82		4,570.82
E0031517	08/15/25	Outst	0209135	Omni Financial Group, In	V0213447	08/15/25		9,360.68		9,360.68
								9,360.68		9,360.68
E0031518	08/15/25	Outst	0001513	SEIU Local 73 Cope	V0213448	08/15/25		28.00		28.00
								28.00		28.00
E0031519	08/15/25	Outst	0001373	Service Employees Intl U	V0213449	08/15/25		251.01		251.01
								251.01		251.01

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E0031520	08/15/25	Outst	0001161	State Univ Retirement Sy	V0213452	08/15/25		75,656.80		75,656.80
								75,656.80		75,656.80
E0031521	08/15/25	Outst	0230542	Silvia Chavez	V0213344	08/13/25	B0006348	2,172.50		2,172.50
								2,172.50		2,172.50
E0031522	08/15/25	Outst	0182919	Mr. Ryan Denson	V0213350	08/13/25	B0006353	2,974.30		2,974.30
								2,974.30		2,974.30
E0031523	08/15/25	Outst	0227639	Katherine Norris	V0213373	08/13/25	B0006368	4,466.00		4,466.00
								4,466.00		4,466.00
E0031524	08/15/25	Outst	0190089	3OE Solutions	V0213381	08/13/25	B0006342	5,000.00		5,000.00
								5,000.00		5,000.00
E0031525	08/15/25	Outst	0209709	Accurate Employment Scre	V0213321	08/13/25	B0006320	1,616.85		1,616.85
								1,616.85		1,616.85
E0031526	08/15/25	Outst	0188188	Amazon Capital Services	V0213322	08/13/25	B0006347	7.99		7.99
					V0213324	08/13/25	B0006350	168.95		168.95
					V0213325	08/13/25	B0006324	19.99		19.99
					V0213326	08/13/25	B0006290	94.94		94.94
					V0213329	08/13/25	B0006350	25.38		25.38
					V0213330	08/13/25	B0006350	14.99		14.99
					V0213331	08/13/25	B0006350	189.99		189.99
					V0213332	08/13/25	B0006361	260.75		260.75
					V0213333	08/13/25	B0006316	53.97		53.97
					V0213334	08/13/25	B0006352	60.61		60.61
					V0213390	08/14/25	P0017466	141.49		141.49
					V0213391	08/14/25	P0017462	302.00		302.00
					V0213392	08/14/25	P0017437	424.00		424.00
					V0213393	08/14/25	P0017381	307.29		307.29
					V0213394	08/14/25		11.43-		-11.43
					V0213395	08/14/25		15.20-		-15.20
					V0213396	08/14/25		11.43-		-11.43
					V0213397	08/14/25		15.20-		-15.20
					V0213398	08/14/25		21.00-		-21.00
					V0213399	08/14/25		15.20-		-15.20
					V0213401	08/14/25		15.20-		-15.20
					V0213402	08/14/25	P0017417	1,828.63		1,828.63
					V0213405	08/14/25		96.03-		-96.03
					V0213406	08/14/25	P0017440	64.25		64.25
					V0213407	08/14/25	P0017425	69.59		69.59
					V0213408	08/14/25	P0017426	158.24		158.24

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					V0213409	08/14/25	P0017432	371.22		371.22
					V0213410	08/14/25	P0017431	163.97		163.97
					V0213411	08/14/25	P0017438	37.99		37.99
					V0213412	08/14/25	P0017439	20.99		20.99
					V0213413	08/14/25	P0017443	71.92		71.92
					V0213414	08/14/25	P0017445	251.29		251.29
					V0213415	08/14/25	P0017446	305.11		305.11
					V0213416	08/14/25	P0017455	26.97		26.97
					V0213461	08/15/25	P0017472	25.99		25.99
								5,267.81		5,267.81
E0031527	08/15/25	Outst	0213938	Anatomy Warehouse	V0213226	08/05/25		1,790.46		1,790.46
								1,790.46		1,790.46
E0031528	08/15/25	Outst	0001490	Arc One Electric	V0213168	07/31/25		715.00		715.00
					V0213169	07/31/25		9,600.00		9,600.00
								10,315.00		10,315.00
E0031529	08/15/25	Outst	0198820	Asure Software	V0213335	08/13/25	B0006319	143.81		143.81
								143.81		143.81
E0031530	08/15/25	Outst	0001272	Batteries Plus LLC	V0213338	08/13/25	B0006274	176.28		176.28
								176.28		176.28
E0031531	08/15/25	Outst	0200061	Believers	V0213317	08/12/25		440.00		440.00
								440.00		440.00
E0031532	08/15/25	Outst	0194510	Blades of Glory Inc	V0213339	08/13/25	B0006294	700.00		700.00
					V0213340	08/13/25	B0006294	700.00		700.00
					V0213341	08/13/25	B0006294	700.00		700.00
					V0213342	08/13/25	B0006294	700.00		700.00
								2,800.00		2,800.00
E0031533	08/15/25	Outst	0001593	CDW Government LLC	V0213417	08/14/25	P0017371	132.64		132.64
								132.64		132.64
E0031534	08/15/25	Outst	0201853	Club Automation, LLC	V0213346	08/13/25	B0006322	1,348.52		1,348.52
								1,348.52		1,348.52
E0031535	08/15/25	Outst	0205020	DiaMedical USA Equipment	V0213454	08/15/25	P0017374	1,129.95		1,129.95
								1,129.95		1,129.95

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E0031536	08/15/25	Outst	0000989	Dick Blick	V0213351	08/13/25	B0006358	499.58		499.58
					V0213352	08/13/25	B0006359	37.78		37.78
								537.36		537.36
E0031537	08/15/25	Outst	0209578	DisposAll Waste Services	V0213353	08/13/25	B0006302	291.75		291.75
					V0213354	08/13/25	B0006302	522.10		522.10
								813.85		813.85
E0031538	08/15/25	Outst	0227662	The Eagle Uniform Co	V0213246	08/07/25		1,142.00		1,142.00
					V0213247	08/07/25		84.00		84.00
					V0213248	08/07/25		68.00		68.00
					V0213249	08/07/25		1,142.00		1,142.00
					V0213250	08/07/25		84.00		84.00
								2,520.00		2,520.00
E0031539	08/15/25	Outst	0001508	EBSCO	V0213175	07/31/25		26,777.51		26,777.51
								26,777.51		26,777.51
E0031540	08/15/25	Outst	0002145	Ed2Go	V0213185	08/04/25		7,370.00		7,370.00
								7,370.00		7,370.00
E0031541	08/15/25	Outst	0155859	Everything But the Mime,	V0213418	08/14/25	P0017430	3,350.00		3,350.00
								3,350.00		3,350.00
E0031542	08/15/25	Outst	0218528	ezCater, Inc	V0213419	08/14/25	P0017393	210.55		210.55
					V0213420	08/14/25	P0017364	270.20		270.20
								480.75		480.75
E0031543	08/15/25	Outst	0219437	Farmer's Fridge	V0213355	08/13/25	B0006366	1,037.81		1,037.81
								1,037.81		1,037.81
E0031544	08/15/25	Outst	0212859	Floods Royal Flush Inc	V0213357	08/13/25	B0006357	110.00		110.00
								110.00		110.00
E0031545	08/15/25	Outst	0196370	Follett Higher Education	V0213291	08/11/25		8,000.00		8,000.00
								8,000.00		8,000.00
E0031546	08/15/25	Outst	0183673	Forvis, LLP	V0213358	08/13/25	B0006315	10,000.00		10,000.00
								10,000.00		10,000.00

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E0031547	08/15/25	Outst	0202852	Freepoint Energy Solutio	V0213457	06/30/25	B0006166	14,583.76		14,583.76
					V0213460	08/15/25	B0006364	25,521.59		25,521.59
								40,105.35		40,105.35
E0031548	08/15/25	Outst	0226164	Gabriel Environmental Se	V0213314	06/30/25		253.86		253.86
								253.86		253.86
E0031549	08/15/25	Outst	0001047	Grainger Inc.	V0213421	08/14/25	P0017398	69.11		69.11
								69.11		69.11
E0031550	08/15/25	Outst	0161549	Heartland Business Syste	V0213296	08/11/25		653.03		653.03
								653.03		653.03
E0031551	08/15/25	Outst	0167569	IHLS	V0213273	08/07/25		1,127.82		1,127.82
								1,127.82		1,127.82
E0031552	08/15/25	Outst	0001647	Iron Mountain	V0213366	08/13/25	B0006336	877.00		877.00
								877.00		877.00
E0031553	08/15/25	Outst	0001775	Jostens	V0213368	08/13/25	B0006337	40.00		40.00
					V0213369	08/13/25	B0006337	20.42		20.42
					V0213370	08/13/25	B0006337	204.20		204.20
					V0213371	08/13/25	B0006337	107.60-		-107.60
								157.02		157.02
E0031554	08/15/25	Outst	0001890	Konica Minolta Bus Solut	V0213166	06/30/25		105.00		105.00
					V0213171	06/30/25		105.00		105.00
					V0213172	06/30/25		105.00		105.00
					V0213176	06/30/25		105.00		105.00
					V0213177	06/30/25		22.58		22.58
					V0213178	06/30/25		70.00		70.00
								512.58		512.58
E0031555	08/15/25	Outst	0001082	Lakeshore Learning Mater	V0213323	08/13/25		91.95		91.95
								91.95		91.95
E0031556	08/15/25	Outst	0222666	Legat Architects, Inc	V0213170	06/30/25		2,900.00		2,900.00
								2,900.00		2,900.00

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E0031557	08/15/25	Outst	0225944	Meridian Promotions	V0213422	08/14/25	P0017468	2,495.00		2,495.00
								2,495.00		2,495.00
E0031558	08/15/25	Outst	0001339	Minuteman Press of Lyons	V0213205	08/05/25		384.00		384.00
								384.00		384.00
E0031559	08/15/25	Outst	0220293	Molten USA, Inc	V0213423	08/14/25	P0017429	491.86		491.86
								491.86		491.86
E0031560	08/15/25	Outst	0230287	Muzak LLC	V0213425	06/30/25	P0017298	9,396.25		9,396.25
								9,396.25		9,396.25
E0031561	08/15/25	Outst	0208992	NRG Business Marketing L	V0213374	08/13/25	B0006365	3,282.35		3,282.35
								3,282.35		3,282.35
E0031562	08/15/25	Outst	0196722	Sense Media LLC	V0213426	08/14/25	P0017467	725.00		725.00
								725.00		725.00
E0031563	08/15/25	Outst	0001967	Shaw Media	V0213183	08/04/25		94.38		94.38
								94.38		94.38
E0031564	08/15/25	Outst	0001156	Smithereen Exterminating	V0213375	08/13/25	B0006270	186.00		186.00
								186.00		186.00
E0031565	08/15/25	Outst	0157227	Staples Advantage	V0213376	08/13/25	B0006356	1,753.77		1,753.77
								1,753.77		1,753.77
E0031566	08/15/25	Outst	0225982	Trajecsys Corporation	V0213182	08/04/25		570.00		570.00
					V0213186	08/04/25		2,470.00		2,470.00
								3,040.00		3,040.00
E0031567	08/15/25	Outst	0177074	Turnitin, LLC	V0213258	08/07/25		18,485.00		18,485.00
								18,485.00		18,485.00
E0031568	08/15/25	Outst	0226256	Unique Products & Servic	V0213427	08/14/25	P0017465	68.00		68.00
					V0213428	08/14/25	P0017433	1,098.40		1,098.40
					V0213429	08/14/25	P0017434	131.52		131.52
								1,297.92		1,297.92

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E0031569	08/15/25	Outst	0001183	Ward's Natural Science	V0213462	06/30/25	P0017170	66.78		66.78
					V0213463	06/30/25	P0017170	372.87		372.87
					V0213465	06/30/25	P0017172	558.67		558.67
					V0213466	06/30/25		66.78-		-66.78
					V0213467	06/30/25		66.78-		-66.78
					V0213468	06/30/25		82.47-		-82.47
								782.29		782.29
E0031570	08/15/25	Outst	0001824	Waukegan Roofing Co., In	V0213431	08/14/25	B0006283	1,325.00		1,325.00
								1,325.00		1,325.00
E0031571	08/15/25	Outst	0177607	YBP Library Services	V0213377	08/13/25	B0006360	53.65		53.65
					V0213379	08/13/25	B0006360	16.19		16.19
								69.84		69.84
E0031572	08/15/25	Outst	0002185	Ellucian Inc.	V0213472	08/15/25	B0006373	32,506.00		32,506.00
					V0213473	08/15/25	B0006373	17,490.00		17,490.00
					V0213474	08/15/25	B0006373	22,622.00		22,622.00
					V0213475	08/15/25	B0006373	394,783.00		394,783.00
					V0213476	08/15/25		19,088.00-		-19,088.00
								448,313.00		448,313.00
E0031577	08/21/25	Outst	0211574	Alex D. Faria, SR	V0213499	08/19/25		107.00		107.00
								107.00		107.00
E0031578	08/21/25	Outst	0000938	Ms. Xiaoling Gan	V0213501	08/19/25		968.98		968.98
								968.98		968.98
E0031579	08/21/25	Outst	0165694	Dr. Sara E. Helmus	V0213469	08/15/25		64.34		64.34
					V0213470	08/15/25		98.83		98.83
					V0213471	08/15/25		2,033.16		2,033.16
								2,196.33		2,196.33
E0031580	08/21/25	Outst	0002876	Ms Evelyn Jaquez	V0213302	08/11/25		475.00		475.00
								475.00		475.00
E0031581	08/21/25	Outst	0165341	Mrs. Jennifer Klementzos	V0213300	08/11/25		475.00		475.00
								475.00		475.00
E0031582	08/21/25	Outst	0197664	Ms. Claudia Mosqueda	V0213505	08/19/25		4,947.00		4,947.00
					V0213528	08/20/25		832.91		832.91

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								5,779.91		5,779.91
E0031583	08/21/25	Outst	0061069	Hector L. Munoz	V0213497	08/19/25		110.00		110.00
								110.00		110.00
E0031584	08/21/25	Outst	0227784	Danielle L. Reidel	V0213274	08/08/25		10.00		10.00
								10.00		10.00
E0031585	08/21/25	Outst	0019347	Sandra L. Salas	V0213276	08/09/25		63.96		63.96
								63.96		63.96
E0031586	08/21/25	Outst	0156097	ACI Payments, Inc.	V0213453	08/14/25		6,217.11		6,217.11
								6,217.11		6,217.11
E0031587	08/21/25	Outst	0182207	Alliant Insurance Servic	V0213513	08/19/25		22,618.00		22,618.00
								22,618.00		22,618.00
E0031588	08/21/25	Outst	0207766	Massachusetts Mutual Lif	V0213508	08/19/25		984.88		984.88
								984.88		984.88
E0031589	08/21/25	Outst	0219017	Padlet	V0213495	08/19/25		1,000.00		1,000.00
								1,000.00		1,000.00
E0031590	08/21/25	Outst	0188213	Old National Bank	V0213432	08/14/25		72.00		72.00
					V0213517	08/20/25	B0006370	59.99		59.99
					V0213518	08/20/25	B0006317	150.00		150.00
					V0213519	08/20/25	B0006371	49.99		49.99
					V0213520	08/20/25	B0006341	99.00		99.00
					V0211929	07/01/25		1,170.00		1,170.00
					V0212926	07/23/25		190.00		190.00
					V0213278	08/11/25		74.90		74.90
					V0213494	08/19/25		68.04		68.04
					V0213552	08/21/25		754.96		754.96
								2,688.88		2,688.88
E0031591	08/26/25	Outst	0208811	Stephen Dowjotas	V0213566	08/25/25		1,368.00		1,368.00
								1,368.00		1,368.00
E0031592	08/28/25	Outst	0197705	Ms. Trisha D. Conley	V0213576	08/25/25		245.67		245.67
					V0213577	08/25/25		330.58		330.58
								576.25		576.25

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E0031593	08/28/25	Outst	0000762	Mr. George F. Fejt	V0213536	08/20/25		661.20		661.20
								661.20		661.20
E0031594	08/28/25	Outst	0190911	Lissette Melgoza	V0213555	08/21/25		3,416.00		3,416.00
								3,416.00		3,416.00
E0031595	08/28/25	Outst	0022103	Lee J. Milano	V0213547	08/21/25		441.51		441.51
								441.51		441.51
E0031596	08/28/25	Outst	0212423	Ivan Munoz	V0213574	08/25/25		100.00		100.00
								100.00		100.00
E0031597	08/28/25	Outst	0000820	Ms. Tsonka I. Pencheva	V0213311	08/12/25		505.10		505.10
								505.10		505.10
E0031600	08/29/25	Outst	0001422	CCCTU-Cope Fund	V0213750	08/29/25		173.00		173.00
								173.00		173.00
E0031601	08/29/25	Outst	0001374	College & University Cre	V0213752	08/29/25		200.00		200.00
								200.00		200.00
E0031602	08/29/25	Outst	0191845	Metropolitan Alliance of	V0213754	08/29/25		62.00		62.00
								62.00		62.00
E0031603	08/29/25	Outst	0163075	Morton College Foundatio	V0213755	08/29/25		66.17		66.17
								66.17		66.17
E0031604	08/29/25	Outst	0001372	Morton College Teachers	V0213756	08/29/25		3,148.43		3,148.43
					V0213757	08/29/25		1,924.71		1,924.71
								5,073.14		5,073.14
E0031605	08/29/25	Outst	0209135	Omni Financial Group, In	V0213758	08/29/25		10,100.97		10,100.97
								10,100.97		10,100.97
E0031606	08/29/25	Outst	0001513	SEIU Local 73 Cope	V0213759	08/29/25		28.00		28.00
								28.00		28.00

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
E0031607	08/29/25	Outst	0001373	Service Employees Intl U	V0213760	08/29/25		251.01		251.01
								251.01		251.01
E0031608	08/29/25	Outst	0001161	State Univ Retirement Sy	V0213763	08/29/25		88,375.88		88,375.88
								88,375.88		88,375.88
E0031609	08/29/25	Outst	0190583	Alyssa I. Barrera	V0213575	08/25/25		3,933.00		3,933.00
								3,933.00		3,933.00
E0031610	08/29/25	Outst	0230542	Silvia Chavez	V0213623	08/27/25	B0006348	2,172.50		2,172.50
								2,172.50		2,172.50
E0031611	08/29/25	Outst	0182919	Mr. Ryan Denson	V0213550	08/21/25		4,400.00		4,400.00
					V0213634	08/27/25	B0006353	2,974.30		2,974.30
								7,374.30		7,374.30
E0031612	08/29/25	Outst	0231130	Julia Ojeda	V0213257	08/07/25		1,050.00		1,050.00
								1,050.00		1,050.00
E0031613	08/29/25	Outst	0013221	4IMPRINT	V0213688	08/28/25	P0017354	459.55		459.55
					V0213689	08/28/25	P0017415	253.40		253.40
					V0213690	08/28/25	P0017449	1,985.27		1,985.27
					V0213691	08/28/25	P0017460	2,168.73		2,168.73
								4,866.95		4,866.95
E0031614	08/29/25	Outst	0219063	Accurate Biometrics, Inc	V0213678	08/28/25		232.00		232.00
								232.00		232.00
E0031615	08/29/25	Outst	0196815	Advance Auto Parts	V0213597	08/27/25	B0006321	85.98		85.98
								85.98		85.98
E0031616	08/29/25	Outst	0169985	Alcove Insights, LLC	V0213204	08/05/25		3,105.00		3,105.00
					V0213279	08/11/25		3,915.00		3,915.00
								7,020.00		7,020.00
E0031617	08/29/25	Outst	0188188	Amazon Capital Services	V0213598	08/27/25	B0006372	588.60		588.60
					V0213600	08/27/25	B0006369	1,249.48		1,249.48
					V0213601	08/27/25	B0006369	144.89		144.89
					V0213602	08/27/25	B0006350	194.09		194.09
					V0213604	08/27/25	B0006350	39.99		39.99

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GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0213606	08/27/25	B0006350	67.00		67.00
					V0213608	08/27/25	B0006290	35.18		35.18
					V0213609	08/27/25	B0006350	148.06		148.06
					V0213610	08/27/25	B0006347	116.20		116.20
					V0213611	08/27/25	B0006316	129.42		129.42
					V0213616	08/27/25	B0006376	6.99		6.99
					V0213617	08/27/25	B0006316	34.81-		-34.81
					V0213618	08/27/25	B0006372	85.00-		-85.00
					V0213619	08/27/25	B0006372	85.00-		-85.00
					V0213682	08/28/25	B0006372	87.23		87.23
					V0213692	08/28/25	P0017485	2,356.54		2,356.54
					V0213693	08/28/25	P0017490	386.75		386.75
					V0213694	08/28/25	P0017492	15.98		15.98
					V0213695	08/28/25	P0017505	22.54		22.54
					V0213696	08/28/25	P0017406	16.49		16.49
					V0213697	08/28/25		16.49-		-16.49
					V0213698	08/28/25	P0017464	62.97		62.97
					V0213699	08/28/25	P0017463	217.98		217.98
					V0213700	08/28/25	P0017493	190.60		190.60
					V0213701	08/28/25	P0017511	179.94		179.94
					V0213702	08/28/25	P0017513	55.10		55.10
					V0213703	08/28/25	P0017515	255.00		255.00
					V0213704	08/28/25	P0017519	1,048.73		1,048.73
					V0213705	08/28/25	P0017518	223.24		223.24
					V0213706	08/28/25	P0017486	297.00		297.00
					V0213707	08/28/25	P0017487	106.13		106.13
					V0213708	08/28/25	P0017488	14.54		14.54
					V0213709	08/28/25	P0017489	75.43		75.43
					V0213710	08/28/25	P0017491	238.33		238.33
					V0213711	08/28/25	P0017494	167.68		167.68
					V0213802	08/29/25	P0017436	1,703.67		1,703.67
					V0213803	08/29/25	P0017526	199.99		199.99
					V0213804	08/29/25	P0017527	57.84		57.84
								10,478.30		10,478.30
E0031618	08/29/25	Outst	0228365	ART Payroll	V0213671	08/28/25		4,096.74		4,096.74
								4,096.74		4,096.74
E0031619	08/29/25	Outst	0156646	ATI Nursing Education	V0213664	08/27/25		13,521.25		13,521.25
					V0213665	08/27/25		8,920.00		8,920.00
					V0213674	08/28/25		14,250.00		14,250.00
					V0213675	08/28/25		25,325.00		25,325.00
								62,016.25		62,016.25
E0031620	08/29/25	Outst	0196421	Balloons by Tommy	V0213712	08/28/25	P0017495	1,443.00		1,443.00
								1,443.00		1,443.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0031621	08/29/25	Outst	0229747	Campus Works, Inc	V0213309	08/12/25		28,600.00		28,600.00
								28,600.00		28,600.00
E0031622	08/29/25	Outst	0209459	Cornerstone Government A	V0213806	08/29/25	B0006379	14,000.00		14,000.00
								14,000.00		14,000.00
E0031623	08/29/25	Outst	0231136	Daisy Gomez, LCPC, PLLC	V0213436	08/14/25		700.00		700.00
								700.00		700.00
E0031624	08/29/25	Outst	0212349	Del's Moving Inc	V0213540	08/21/25		950.00		950.00
								950.00		950.00
E0031625	08/29/25	Outst	0000989	Dick Blick	V0213635	08/27/25	B0006326	114.75		114.75
					V0213636	08/27/25	B0006359	235.53		235.53
								350.28		350.28
E0031626	08/29/25	Outst	0231129	Diesels Brew LLC	V0213256	08/07/25		1,350.00		1,350.00
								1,350.00		1,350.00
E0031627	08/29/25	Outst	0209578	DisposAll Waste Services	V0213637	08/27/25	B0006302	575.71		575.71
					V0213638	08/27/25	B0006302	486.91		486.91
								1,062.62		1,062.62
E0031628	08/29/25	Outst	0227662	The Eagle Uniform Co	V0213484	08/18/25		634.00		634.00
					V0213485	08/18/25		1,142.00		1,142.00
					V0213486	08/18/25		1,142.00		1,142.00
								2,918.00		2,918.00
E0031629	08/29/25	Outst	0198694	ePromos Promotional Prod	V0213716	08/28/25	P0017427	587.70		587.70
								587.70		587.70
E0031630	08/29/25	Outst	0218528	ezCater, Inc	V0213717	08/28/25	P0017423	2,390.15		2,390.15
					V0213718	08/28/25	P0017459	408.54		408.54
					V0213719	08/28/25	P0017479	116.12		116.12
					V0213720	08/28/25	P0017497	83.35		83.35
					V0213721	08/28/25	P0017458	570.50		570.50
					V0213723	08/28/25	P0017441	731.95		731.95
					V0213724	08/28/25	P0017496	737.67		737.67
								5,038.28		5,038.28

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0031631	08/29/25	Outst	0219326	Ferrilli	V0213563	08/25/25		1,181.25		1,181.25
					V0213564	08/25/25		3,600.00		3,600.00
					V0213640	08/27/25	B0006345	4,200.00		4,200.00
								8,981.25		8,981.25
E0031632	08/29/25	Outst	0202852	Freepoint Energy Solutio	V0213684	08/28/25	B0006364	36,070.56		36,070.56
								36,070.56		36,070.56
E0031633	08/29/25	Outst	0205972	Gas Plus DBA Buddy Bear	V0213641	08/27/25	B0006299	113.94		113.94
								113.94		113.94
E0031634	08/29/25	Outst	0219615	Harbor Freight Tools	V0213643	08/27/25	B0006331	198.49		198.49
								198.49		198.49
E0031635	08/29/25	Outst	0161549	Heartland Business Syste	V0213561	08/22/25		128.75		128.75
					V0213385	08/13/25		1,280.00		1,280.00
								1,408.75		1,408.75
E0031636	08/29/25	Outst	0001056	Hildebrand Sporting Good	V0213728	08/28/25	P0017353	13,894.00		13,894.00
								13,894.00		13,894.00
E0031637	08/29/25	Outst	0001775	Jostens	V0213650	08/27/25	B0006337	755.54		755.54
					V0213651	08/27/25	B0006337	20.42		20.42
					V0213652	08/27/25	B0006337	204.20		204.20
					V0213686	08/28/25	B0006337	193.99		193.99
								1,174.15		1,174.15
E0031638	08/29/25	Outst	0222666	Legat Architects, Inc	V0213654	08/27/25	B0006304	1,450.00		1,450.00
								1,450.00		1,450.00
E0031639	08/29/25	Outst	0225944	Meridian Promotions	V0213732	08/28/25	P0017506	1,448.09		1,448.09
								1,448.09		1,448.09
E0031640	08/29/25	Outst	0231326	Mi Flow Studio	V0213437	08/14/25		250.00		250.00
					V0213668	08/27/25		123.00		123.00
								373.00		373.00
E0031641	08/29/25	Outst	0001339	Minuteman Press of Lyons	V0213293	08/11/25		77.00		77.00
					V0213549	08/21/25		346.50		346.50
								423.50		423.50

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0031642	08/29/25	Outst	0192210	NC-SARA	V0213676	08/28/25		2,200.00		2,200.00
								2,200.00		2,200.00
E0031643	08/29/25	Outst	0227823	Neuco Inc	V0213557	08/22/25		117.48		117.48
					V0213558	08/22/25		60.56		60.56
								178.04		178.04
E0031644	08/29/25	Outst	0222599	NIR Roof Care, Inc	V0213589	08/26/25		2,615.00		2,615.00
								2,615.00		2,615.00
E0031645	08/29/25	Outst	0206004	OverDrive, Inc.	V0213545	08/21/25		555.56		555.56
					V0213546	08/21/25		1,431.82		1,431.82
								1,987.38		1,987.38
E0031646	08/29/25	Outst	0214798	Paleteria Azteca #2	V0213669	08/27/25		189.75		189.75
								189.75		189.75
E0031647	08/29/25	Outst	0219663	Paragon Micro Inc	V0213310	08/12/25		9,804.95		9,804.95
					V0213742	08/28/25	P0017447	888.31		888.31
								10,693.26		10,693.26
E0031648	08/29/25	Outst	0216103	Platinum Educational Gro	V0213516	08/20/25		2,700.00		2,700.00
								2,700.00		2,700.00
E0031649	08/29/25	Outst	0220131	QIAGEN, LLC	V0213743	08/28/25	P0017442	277.17		277.17
								277.17		277.17
E0031650	08/29/25	Outst	0201778	Quality Logo Products, I	V0213744	08/28/25	P0017428	1,142.85		1,142.85
								1,142.85		1,142.85
E0031651	08/29/25	Outst	0219500	El Snack Cart LLC	V0213715	08/28/25	P0017484	1,385.00		1,385.00
								1,385.00		1,385.00
E0031652	08/29/25	Outst	0002095	TruGreen LP	V0213655	08/27/25	B0006285	399.37		399.37
					V0213656	08/27/25	B0006285	758.28		758.28
								1,157.65		1,157.65
E0031653	08/29/25	Outst	0226256	Unique Products & Servic	V0213746	08/28/25	P0017516	749.60		749.60

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
								749.60		749.60
E0031654	08/29/25	Outst	0001406	Wex Bank	V0213658	08/27/25	B0006307	1,520.04		1,520.04
								1,520.04		1,520.04
E0031655	08/29/25	Outst	0177607	YBP Library Services	V0213659	08/27/25	B0006360	320.00		320.00
					V0213660	08/27/25	B0006360	33.40		33.40
					V0213687	08/28/25	B0006360	81.65		81.65
								435.05		435.05
E0031656	08/29/25	Outst	0204642	George Martinez	V0213767	08/28/25		4,000.00		4,000.00
								4,000.00		4,000.00
E0031657	08/29/25	Outst	0061069	Hector L. Munoz	V0213789	08/29/25		5,000.00		5,000.00
								5,000.00		5,000.00
E0031658	08/29/25	Outst	0216705	Stephanie M. Schmidt	V0213778	08/28/25		4,000.00		4,000.00
								4,000.00		4,000.00
								1,929,364.01		1,929,364.01

Bank Code	Account Number	Description	Debit	Credit
01 General Checking	01-0000-00000-230000000	General : Accounts Payable	1,929,364.01	0.00
	01-0000-00000-110000000	General : Cash	0.00	1,929,364.01
			1,929,364.01	1,929,364.01

Morton College
Over 10K Report
August 2025

Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
Alliant Insurance Services, Inc	8/6/2025	E0031495	6/25/2025	$104,520.00	Athletic Catastrophic Ins
Alliant Insurance Services, Inc	8/21/2025	E0031587	6/25/2025	$22,618.00	Cyber Insurance Premium
Amazon Capital Services	8/15/2025	E0031526	8/28/2024	$5,267.81	16' Mop Heads
Amazon Capital Services	8/29/2025	E0031617	8/28/2024	$10,478.30	Amazon 8/11
Arc One Electric	8/15/2025	E0031528	EXEMPT	$10,315.00	Fuel Trip
ATI Nursing Education	8/29/2025	E0031619	8/27/2025	$62,016.25	Fundamentals Exam
Blue Cross Blue Shield of Illinois	8/7/2025	0124518	EXEMPT	$11,310.34	August 25: Acci&Critical
Campus Works, Inc	8/6/2025	E0031496	EXEMPT	$1,167.85	June travel for J Reeves
Campus Works, Inc	8/29/2025	E0031621	6/25/2025	$28,600.00	Consulting services
CARLI	8/15/2025	0124566	6/25/2025	$77,790.81	CARLI eBooks program
ComEd	8/15/2025	0124570	8/27/2025	$20,427.05	Electricity
ComEd	8/29/2025	0124641	8/27/2025	$19,947.71	Electricity
Cornerstone Government Affairs, Inc.	8/29/2025	E0031622	3/26/2025	$14,000.00	August Consulting Service
EBSCO	8/15/2025	E0031539	6/25/2025	$26,777.51	EBSCO journals renewals
Ellucian Inc.	8/15/2025	E0031572	1/24/2024	$17,490.00	Apply Additional Contract
Ellucian Inc.	8/15/2025	E0031572	8/23/2023	$32,506.00	TouchNet License Fee
Ellucian Inc.	8/15/2025	E0031572	4/24/2024	$22,622.00	Ellucian Maintenance Fees
Ellucian Inc.	8/15/2025	E0031572	4/24/2024	$375,695.00	Annual Maintenance
ExamSoft Worldwide, LLC	8/15/2025	0124554	EXEMPT	$3,972.50	Morton PTA Examsoft FY26
ExamSoft Worldwide, LLC	8/29/2025	0124643	EXEMPT	$8,512.50	Portal access for exam
Forvis, LLP	8/15/2025	E0031546	6/25/2025	$10,000.00	Audit Services
Freepoint Energy Solutions, LLC.	8/15/2025	E0031547	8/27/2025	$40,105.35	Energy Charge
Freepoint Energy Solutions, LLC.	8/29/2025	E0031632	8/27/2025	$36,070.56	Energy Charge
Grammarly, Inc	8/14/2025	E0031504	EXEMPT	$14,000.00	Grammarly renewal
Hildebrand Sporting Goods	8/29/2025	E0031636	2/27/2025	$13,894.00	MSOC apparel
Illinois Counties Risk Management Trust	8/22/2025	0124589	6/25/2025	$210,234.00	Liability Insurance Premi
Joliet Junior College	8/7/2025	0124524	EXEMPT	$10,000.00	FY2026 Membership Dues
Mr. Ryan Denson	8/15/2025	E0031522	6/25/2025	$2,974.30	Paramedic Director
Mr. Ryan Denson	8/29/2025	E0031611	6/25/2025	$7,374.30	CPR Class
Ms. Marisol Velazquez	8/29/2025	0124604	8/27/2025	$44,516.26	Separation agreement
NILRC	8/14/2025	E0031505	EXEMPT	$14,800.59	Chicago Tribune Digital
Omni Financial Group, Inc.	8/15/2025	E0031517	EXEMPT	$9,360.68	Payroll Deductions
Omni Financial Group, Inc.	8/29/2025	E0031605	EXEMPT	$10,100.97	Payroll Deductions
Ovid Technologies, Inc.	8/29/2025	0124621	EXEMPT	$15,392.00	Ovid Nursing Journals
Paisans Pizza	8/15/2025	0124580	EXEMPT	$4,271.71	1st years bfast bootcamp
Paisans Pizza	8/29/2025	0124658	EXEMPT	$5,835.68	18" cheese pizza
Paragon Micro Inc	8/29/2025	E0031647	8/27/2025	$10,693.26	ASUS Tower gaming
Special Events	8/29/2025	0124660	EXEMPT	$15,000.00	ICCB Economic Impact
State Univ Retirement Systems	8/15/2025	E0031520	EXEMPT	$75,656.80	Payroll Deductions
State Univ Retirement Systems	8/29/2025	E0031608	EXEMPT	$88,375.88	Payroll Deductions
Turnitin, LLC	8/15/2025	E0031567	EXEMPT	$18,485.00	Turnitin renewal
Voris Mechanical, Inc	8/29/2025	0124664	4/23/2025	$77,216.40	RTU Replacement App 1
				$ 1,610,392.37	

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Joanna M Martin

From: Mireya Perez
Sent: Tuesday, September 16, 2025 4:34 PM
To: Board Materials
Subject: Board action - Monthly Budget Report for Month End August 2025
Attachments: MC- AUG 2025 MONTHLY BUDGET REPORT.pdf

Proposed Action: THAT THE MONTHLY BUDGET REPORT FOR FISCAL YEAR TO DATE ENDING AUGUST 2025 BE RECEIVED AND APPROVED AS SUBMITTED.

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

Attachments: Monthly Budget Report

Thank you,

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

Morton Community College
FY26 Budget Report
Month Ending August 31, 2025

MORTON COLLEGE

Morton Community College
Budget Report Summary
July 31, 2025

16%

Funds	Actual	Budget	%	Budget Remaining
Education Fund				
Revenue	$ 9,400,249	$ 32,269,031	29.1%	$ 22,868,782
Expenditures	(4,823,274)	(32,540,322)	14.8%	(27,717,048)
Net	$ 4,576,975	$ (271,291)		$ (4,848,266)
Operations & Maintenance Fund				
Revenue	$ 324,577	$ 3,435,800	9.4%	$ 3,111,223
Expenditures	(556,406)	(3,545,800)	15.7%	(2,989,394)
Net	$ (231,829)	$ (110,000)		$ 121,829
Restricted Purpose Fund				
Revenue	$ 54,331	$ 23,535,754	0.2%	$ 23,481,423
Expenditures	(414,939)	(23,535,754)	1.8%	(23,120,815)
Net	$ (360,608)	$ -		$ 360,608
Audit Fund				
Revenue	$ 17,104	$ 101,922	16.8%	$ 84,818
Expenditures	(10,000)	(101,922)	9.8%	(91,922)
Net	$ 7,104	$ -		$ (7,104)
Liability, Protection & Settlement Fund				
Revenue	$ 169,322	$ 984,426	17.2%	$ 815,104
Expenditures	(409,029)	(984,426)	41.5%	(575,397)
Net	$ (239,707)	$ -		$ 239,707
General Bond Obligation Fund				
Revenue	$ 167,658	$ 691,152	24.3%	$ 523,494
Expenditures		(642,075)	0.0%	(642,075)
Net	$ 167,658	$ 49,077		$ (118,581)
Operations & Maintenance (Restricted) Fund				
Revenue	$ 16,398	$ 4,700,524	0.3%	$ 4,684,126
Expenditures	(128,146)	(4,700,524)	2.7%	(4,572,378)
Net	$ (111,748)	$ -		$ 111,748
All Funds				
Revenue	$ 10,149,639	$ 65,718,609	15.4%	$ 55,568,970
Expenditures	(6,341,794)	(66,050,823)	9.6%	$ (59,709,029)
Net	$ 3,807,845	$ (332,214)		$ (4,140,059)

EDUCATION FUND REVENUE
August 31, 2025

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 1,497,645	$ 8,816,400	17.0%	$ 7,318,755
Total Local Government	$ 1,497,645	$ 8,816,400		$ 7,318,755
CORPORATE PERSONAL PROPERTY TAXES	$ 25,248	$ 1,500,000	1.7%	$ 1,474,752
SURS HEALTH - ON BEHALF PAYMENTS	$ -	$ -	0.0%	$ -
STATE GOVERNMENT				
ICCB credit hour grants	$ 482,965	$ 2,791,517	17.3%	$ 2,308,552
ICCB equalization grants	850,026	4,173,529	20.4%	3,323,503
CTE formula grant	-	225,000	0.0%	225,000
Total State Government	$ 1,332,991	$ 7,190,046		$ 5,857,055
STUDENT TUITION AND FEES				
Tuition	$ 4,959,345	$ 11,065,000	44.8%	$ 6,105,655
Fees	1,391,021	2,295,535	60.6%	904,514
Total Tuition and Fees	$ 6,350,366	$ 13,360,535		$ 7,010,169
MISCELLANEOUS				
Sales and service fees	$ 6,002	$ 250,550	2.4%	$ 244,548
Investment revenue	187,997	1,200,000	15.7%	1,012,003
Nongovernmental gifts & scholarships	-	1,500	0.0%	1,500
Total Other Sources	$ 193,999	$ 1,452,050		$ 1,258,051
Total Revenue	$ 9,400,249	$ 32,319,031	29.1%	$ 22,918,782
Transfers in	$ -	$ -	0.0%	$ -
Total Revenue and Transfers in	$ 9,400,249	$ 32,319,031	29.1%	$ 22,918,782

EDUCATION FUND EXPENDITURES
August 31, 2025

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
By Program:				
Instruction				
Salaries	$ 1,001,545	$ 9,641,809	10.4%	$ 8,640,264
Employee benefits	210,557	1,161,955	18.1%	951,398
Contractual services	79,367	590,000	13.5%	510,633
Material and supplies	115,729	816,320	14.2%	700,591
Conferences and meetings	5,950	90,200	6.6%	84,250
Total Instruction	1,413,148	12,300,284	11.5%	10,887,136
Academic Support				
Salaries	119,328	1,222,715	9.8%	1,103,387
Employee benefits	26,725	186,204	14.4%	159,479
Contractual services	145,232	336,000	43.2%	190,768
Material and supplies	54,481	308,400	17.7%	253,919
Conferences and meetings	7,181	55,950	12.8%	48,769
Fixed charges	-	150,000	0.0%	150,000
Total Academic Support	352,947	2,259,269	15.6%	1,906,322
Student Services				
Salaries	346,581	2,501,609	13.9%	2,155,028
Employee benefits	72,285	428,827	16.9%	356,542
Contractual services	57,799	454,000	12.7%	396,201
Material and supplies	2,137	210,575	1.0%	208,438
Conferences and meetings	14,604	208,150	7.0%	193,546
Fixed charges	-	26,500	0.0%	26,500
Total Student Services	493,406	3,829,661	12.9%	3,336,255
Public Service/Continuing Education				
Salaries	70,271	302,417	23.2%	232,146
Employee benefits	8,616	34,843	24.7%	26,227
Contractual services	10,276	151,000	6.8%	140,724
Material and supplies	885	24,200	3.7%	23,315
Conferences and meetings	2,640	17,850	14.8%	15,210
Other tuition/fee waiver	390	10,500	3.7%	10,110
Total Public Service/Continuing Education	93,078	540,810	17.2%	447,732
Auxiliary Services				
Salaries	32,999	312,548	10.6%	279,549
Employee benefits	11,632	54,781	21.2%	43,149
Contractual services	292,727	556,000	52.6%	263,273
Material and supplies	39,153	251,000	15.6%	211,847
Conferences and meetings	2,913	347,000	0.8%	344,087
Fixed charges	200	40,000	0.5%	39,800
Total Auxiliary Services	379,624	1,561,329	24.3%	1,181,705

EDUCATION FUND EXPENDITURES
August 31, 2025

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
Institutional Support				
Salaries	$ 368,974	$ 3,254,608	11.3%	$ 2,885,634
Employee benefits	142,419	793,268	18.0%	650,849
Contractual services	1,095,616	2,228,500	49.2%	1,132,884
Material and supplies	14,430	522,500	2.8%	508,070
Conferences and meetings	29,555	236,800	12.5%	207,245
Fixed charges	-	1,500	0.0%	1,500
Other	12,695	130,000	9.8%	117,305
Total Institutional Support	1,663,689	7,167,176	23.2%	5,503,487
Scholarships, Student Grants & Waivers				
Student grants and scholarships	427,380	1,900,000	22.5%	1,472,620
Total Scholarships, Student Grants & Waivers	427,380	1,900,000	22.5%	1,472,620
Contingencies	-	640,293	0.0%	640,293
Total Expenditures	$ 4,823,272	$ 30,198,822	16.0%	$ 25,375,550
Transfers out	-	2,341,500	0.0%	2,341,500
Total Expenditures and Transfers out	$4,823,272	$ 32,540,322	14.8%	$ 27,717,050

OPERATION & MAINTENANCE FUND REVENUE AND EXPENDITURES
August 31, 2025

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 299,329	$ 1,763,800	17.0%	$ 1,464,471
CORPORATE PERSONAL PROPERTY TAXES	25,248	850,000	3.0%	824,752
STATE GOVERNMENT				
ICCB equalization grants	-	791,000	0.0%	791,000
MISCELLANEOUS				
Sales and service fees	-	5,000	0.0%	5,000
Facilities	-	16,000	0.0%	16,000
Investment revenue	-	10,000	0.0%	10,000
Total Miscellaneous	-	31,000	0.0%	31,000
Transfers in	-	-	-	-
Total Revenue	$ 324,577	$ 3,435,800	9.4%	$ 2,320,223
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Salaries	$222,094	$1,552,689	14.3%	$1,330,595
Employee benefits	41,346	215,611	19.2%	174,265
Contractual services	138,338	663,000	20.9%	524,662
Material and supplies	25,475	188,000	13.6%	162,525
Conferences and meetings	-	6,500	0.0%	6,500
Utilities	129,153	910,000	14.2%	780,847
Other	-	10,000	0.0%	10,000
Total Operations and Maintenance of Plant	556,406	3,545,800	15.7%	2,989,394
Total Expenditures	$ 556,406	$ 3,545,800	15.7%	$ 2,989,394

RESTRICTED PURPOSE FUND REVENUE
August 31, 2025

	Actual	Budget	%	Budget Remaining
REVENUE				
STATE GOVERNMENT				
ICCB	-	$1,763,770	0.0%	1,763,770
ISBE grant revenue- other	52,000	262,764	19.8%	210,764
Other Sources	-	9,251,004	0.0%	9,251,004
Total State Government	52,000	11,277,538	0.5%	11,225,538
FEDERAL GOVERNMENT				
ICCB	-	985,731	0.0%	985,731
Department of education	2,331	11,262,485	0.0%	11,260,154
Other	-	10,000	0.0%	10,000
Total Federal Government	2,331	12,258,216	0.0%	11,270,154
Total Revenue	$ 54,331	$ 23,535,754	0.2%	$ 22,495,692

RESTRICTED PURPOSE FUND EXPENDITURES
August 31, 2025

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
By Program:				
Instruction				
Salaries	$ 186,217	$ 1,518,403	12.3%	$ 1,332,186
Employee benefits	33,614	5,219,603	0.6%	5,185,989
Contractual services	1,805	117,089	1.5%	115,284
Material and supplies	50,821	363,588	14.0%	312,767
Conferences and meetings	39	41,375	0.1%	41,336
Student grants and scholarships	207	344,299	0.1%	344,092
Total Instruction	272,703	7,604,357	3.6%	7,331,654
Academic Support				
Salaries		68,893	0.0%	68,893
Employee benefits		600,000	0.0%	600,000
Other Contract Services	8,690	56,125	0.0%	47,435
Material and supplies	1,743	7,000	0.0%	5,257
Conferences and meetings		12,000	0.0%	12,000
Other Fixed Charges		1,720	0.0%	1,720
Total Academic Support	10,433	745,738	1.4%	735,305
Student Services				
Salaries	11,765	178,123	6.6%	166,358
Employee benefits	1,098	1,039,450	0.1%	1,038,352
Other Contract Services	11,520	303,155	3.8%	291,635
Material and supplies	1,790	534,321	0.3%	532,531
Conferences and meetings	2,154	40,731	5.3%	38,577
Total Student Services	28,327	2,095,780	1.4%	2,067,453
Public Service/Continuing Education				
Salaries	41,033	235,279	17.4%	194,246
Employee benefits	9,138	277,310	3.3%	268,172
Contractual services	1,915	4,210	45.5%	2,295
Material and supplies	92	29,029	0.3%	28,937
Conferences and meetings	-	25,500	0.0%	25,500
Student grants and scholarships	1,510	9,295	16.2%	7,785
Total Public Service/Continuing Education	53,688	580,623	9.2%	526,935

RESTRICTED PURPOSE FUND REVENUE AND EXPENDITURES
August 31, 2025

	Actual	Budget	%	Budget Remaining
Auxiliary Services				
Employee benefits	$ -	$ 125,000	0.0%	$ 125,000
Total Auxiliary Services	-	125,000	0.0%	125,000
Operations and Maintenance of Plant				
Employee benefits	-	750,000	0.0%	750,000
Total Operation and Maintenance of Plant	-	750,000	0.0%	750,000
Institutional Support				
Employee benefits	-	1,300,000	0.0%	1,300,000
Conferences and meetings	-	-	0.0%	-
Total Institutional Support	-	1,300,000	0.0%	1,300,000
Scholarships, Student Grants & Waivers				
Salaries	1,410	156,521	0.9%	155,111
Student grants and scholarships	48,378	10,177,735	0.5%	10,129,357
Total Scholarships, Student Grants & Waivers	49,788	10,334,256	0.5%	10,284,468
Total Expenditures	$ 414,939	$ 23,535,754	1.8%	$ 23,120,815

AUDIT FUND REVENUE AND EXPENDITURES
August 31, 2025

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 17,104	$ 86,872	19.7%	$ 69,768
MISCELLANEOUS				
Investment revenue	-	50	0.0%	50
Total Revenue	$ 17,104	$ 86,922	19.7%	$ 69,818
Transfers in	-	15,000	0.0%	15,000
Total Revenue and Transfers in	$ 17,104	$ 101,922	16.8%	$ 84,818
EXPENDITURES				
By Program:				
Institutional Support				
Contractual services	10,000	101,922	9.8%	91,922
Total Expenditures	$ 10,000	$ 101,922	9.8%	$ 91,922

LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES
August 31, 2025

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 169,332	$ 984,326	17.2%	$ 814,994
MISCELLANEOUS				
Investment revenue	-	100	0.0%	100
Total Revenue	$ 169,332	$ 984,426	17.2%	$ 815,094
EXPENDITURES				
By Program:				
Instruction				
Employee benefits	-	150,000	0.0%	150,000
Academic Support				
Employee benefits	-	16,900	0.0%	16,900
Student Services				
Employee benefits	-	35,500	0.0%	35,500
Public Service/Continuing Education				
Employee benefits	-	8,500	0.0%	8,500
Auxiliary Services				
Employee benefits	-	6,000	0.0%	6,000
Operations and Maintenance of Plant				
Employee benefits	-	20,500	0.0%	20,500
Institutional Support				
Employee benefits	-	70,000	0.0%	70,000
Contractual services	3,557	210,000	1.7%	206,443
Other Fixed Charges	405,472	477,026	85.0%	71,554
Total Institutional Support	409,029	757,026	54.0%	347,997
Total Expenditures	$ 409,029	$ 994,426	41.1%	$ 585,397

GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES
August 31, 2025

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 167,658	$ 691,052	24.3%	$ 523,394
MISCELLANEOUS				
Investment revenue	-	100	0.0%	100
Total Revenue	167,658	691,152	24.3%	523,494
EXPENDITURES				
By Program:				
Institutional Support				
Fixed charges	-	642,075	0.0%	642,075
TRANSFERS OUT	-	-	0.0%	-
Total Expenditures	$ -	$ 642,075	0.0%	$ 642,075

OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES
August 31, 2025

	Actual	Budget	%	Budget Remaining
REVENUE				
STATE GOVERNMENT				
Capital Development Board	-	2,374,024	0.0%	2,374,024
Total	-	2,374,024	0.0%	2,374,024
OTHER SOURCES				
Investment Interest	16,398	-	0.0%	(16,398)
Total	16,398	-	0.0%	(16,398)
TRANSFERS IN	$ -	$ 2,326,500	0.0%	$ 2,326,500
Total Revenue and Transfers in	$ 16,398	$ 4,700,524	0.3%	$ 4,684,126
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Contractual services	-	260,000	0.0%	260,000
Capital outlay	128,146	4,440,524	2.9%	4,312,378
Total Operation and Maintenance of Plant	128,146	4,700,524	2.7%	4,572,378
Total Expenditures	$ 128,146	$ 4,700,524	2.7%	$ 4,572,378

Joanna M Martin

From: Mireya Perez
Sent: Tuesday, September 16, 2025 4:10 PM
To: Board Materials
Subject: FW: Action Item 8.3 for 9/24/2025 Board Meeting
Attachments: TR 8.31.25.pdf

Thank you,

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

From: Suzanna Raigoza <Suzanna.Raigoza@morton.edu>
Sent: Tuesday, September 16, 2025 4:08 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: Action Item 8.3 for 9/24/2025 Board Meeting

Proposed Action: THAT THE MONTHLY TREASURER'S REPORTS FOR AUGUST 2025 BE RECEIVED AND FILED FOR AUDIT AS SUBMITTED.

Rationale: [Required by Board Policy 1.6.7]

Attachments: Treasurer's Reports

Suzanna Raigoza
Senior Accountant
P: (708) 656-8000, Ext. 2305
E: Suzanna.Raigoza@morton.edu
www.morton.edu

Morton College Treasurer's Report

Month Ending: August 2025

Institution	*Purchased*	*Principal*	*Rate*	*Type*	*Maturity*
The Illinois Funds, Springfield					
	1-May-06	$12,361,786.28	4.436%	TIF Prime Fund	31-Aug-25
	Sum	$12,361,786.28			
Grand Total		**$ 12,361,786.28**			

PROPOSED ACTION: THAT THE BOARD APPROVED THE RENEWAL OF THE TREASURE'S BOND FOR FISCAL YEAR 2026 FOR $8,875,000 AT A COST OF $7,609 FROM ALLIANT INSURANCE SERVICES, INC.

RATIONALE:

A Treasure's Bond is required pursuant to 110 ILCS 805/3-19 for the term July 1, 2025 – June 30, 2026. The bond covers the faithful performances and fidelity of the school's treasurer in the amount of $8,875,000.

COST ANALYSIS:

$7,609 for fiscal year 2026

ATTACHMENT: Resolution, bond certificate, invoice

RESOLUTION APPROVING THE COMMUNITY COLLEGE TREASUER'S BOND FOR MORTON COLLEGE, COMMUNITY COLLEGE DISTRICT NO. 527

WHEREAS, Morton College, Community College District No. 527 ("Morton College") is a community college district operating under the provisions of the Public Community College Act (110 ILCS 805/1-1, *et seq.*) (the "Act"); and

WHEREAS, pursuant to Section 3-19 of the Act (110 ILCS 805/3-19), Morton College is required to secure a Community College Treasurer's Bond (the "Treasurer's Bond"), attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Board of Trustees of Morton College (the "Board") determines that it is in the best interests of Morton College approve the Treasurer's Bond; and

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

1. The Board hereby authorizes and approved the Treasurers Bond for Mireya Perez, its Treasurer, in the penal sum of eight million eight hundred seventy-five thousand dollars ($8,875,000.00). The Treasurer of the Board is further authorized and directed to take all action necessary to effectuate the intent of this Resolution. The President of Morton College is hereby authorized and directed to execute and the Secretary of the Board is hereby authorized and directed to attest to and countersign any and all such documentation as may be necessary to carry out and effectuate the purpose of this Resolution.

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

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

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

Passed by a vote of ___ ayes and ___ nays at a Regular Meeting of the Board of Trustees held this ____ day of _____ 2025.

_____
Leonard B. Cannata, ESQ.
President, Board of Trustees
Illinois Community College District No. 527

Attest:

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

EXHIBIT A

Community College Treasurer's Bond

Illinois Community College Board

COMMUNITY COLLEGE TREASURER' S BOND

Community College District Name: Morton College Dist. No. 527, County of Cook, State of Illinois.

Know All Men by These Present: That we, Mireya Perez, and Hartford Fire Insurance Company are held and firmly bound, jointly and severally, unto the Board of Community College District No. 527, County(ies) of Cook, and State of Illinois in the penal sum of eight million eight hundred seventy-five thousand dollars ($8,875,000.00). for the payment of which we bind ourselves, our heirs, executors and administrators firmly by these presents.

In witness whereof we have hereunto set our hands and seals this _____ day of_____, 2025. The condition of this obligation is such that if Mireya Perez, treasurer in the district aforesaid, faithfully discharges the duties of his office, according to law, and shall deliver to his successor in office, after that successor has qualified by giving bond as provided by law, all monies, books, papers, securities and property, which shall come into his hands or control, as such treasurer, from the date of his bond up to the time that this successor has qualified as treasurer, by giving such bond as is required by law, then this obligation to be void; otherwise to remain in full force and virtue.

Signed: _____

_____

Approved and accepted by the Board of Community College District No. 527 County of Cook, and State of Illinois.

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

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

THE HARTFORD

PUBLIC OFFICIAL

Bond No. 83BSBIP4780

Hartford Plaza
Hartford, Connecticut 06115

KNOW ALL MEN BY THESE PRESENTS, That we Mireya Perez of 3626 South 56th Court, Cicero, IL 60804 as Principal, and the Hartford Fire Insurance Company, of Hartford, Connecticut, as Surety, are held and firmly bound unto Morton College 3801 S. Central Avenue, Cicero, IL 60804, as Obligee, in the penal sum of Eight Million Eight Hundred Seventy Five Thousand Dollars and 00/100 ($8,875,000.00). Dollars, lawful money of the United States of America, for the payment of which, well and truly to be made, said Principal binds himself, his heirs, executors, administrators and assigns, and said Surety binds itself, its successors and assigns, jointly and severally, firmly by these presents.

Signed and sealed this 26th day of June A.D. 2025

Whereas, the said Mireya Perez has been duly elected or appointed to the office of TREASURER in and for the Morton College for the term beginning on the 1st day of July 2025, and ending on the 1st day of July 2026

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the above bounden Principal shall (subject to the provisions set out hereinbelow) faithfully perform the duties of said office or position during the said term, and shall pay over to the person authorized by law to receive the same all moneys that may come into his hands during the said term without fraud or delay, and at the expiration of said term, or in case of his resignation or removal from office, shall turn over to his successor all records and property which have come into his hands, then this obligation to be null and void; otherwise to remain in full force and effect.

This obligation may be terminated by either Surety or the Obligee upon thirty days' notice in writing to the other of said parties, and thereupon this obligation up to the date of termination shall remain in full force and effect and, if no claim is or shall have been made or paid hereunder, the Surety shall refund the unearned premium.

IN TESTIMONY WHEREOF, the said Principal has hereunto set his hand and seal and the Surety has caused this bond to be signed by its duly authorized officers and its corporate seal to be hereunto affixed the day and year first above written.

By: Mireya Perez

Mireya Perez

Hartford Fire Insurance Company

By Jessica Hernandez

Jessica Hernandez Attorney-in-Fact

Form S-3742-1 Printed in U.S.A.

POWER OF ATTORNEY

Direct Inquiries, Bond Authenticity and Claims to:
THE HARTFORD
BOND, T-14
One Hartford Plaza
Hartford, Connecticut 06155
Bond.Claims@thehartford.com
call: **888-266-3488** *or fax:* **860-757-5835**

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: ALLIANT INSURANCE SERVICES INC
Agency Code: 83-555351

- ☒ **Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- ☒ **Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- ☒ **Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- ☐ **Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, ***up to the amount of*** Unlimited :
Jacquelyn M. Norstrom, Haley Anderson, John P. Harney, Melissa Heffernan, Jessica Hernandez, Matthew Labno, Josefina Rojo, Christopher Troha of CHICAGO, Illinois

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.

Phyllis A. Clark, Assistant Secretary

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA
COUNTY OF SEMINOLE } **ss.** Lake Mary

On this 1st day of March, 2024, before me personally came Joelle L. LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.

Mariluz Arce
My Commission HH 287363
Expires July 13, 2026

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of June 26, 2025.

Signed and sealed in Lake Mary, Florida.

Keith D. Dozois, Assistant Vice President

Alliant

Invoice # 3139191	Page 1 of 1
ACCOUNT NUMBER	DATE
MORTCOL-01	6/26/2025
BALANCE DUE ON	AGENCY CODE
Payable Upon Receipt	200
AMOUNT PAID	AMOUNT DUE
	$7,609.00

Alliant Insurance Services, Inc.

PO Box 744912
Los Angeles, CA 90074 - 4912
Phone: (312) 595-6200

Morton College
3801 S. Central Avenue
Cicero, IL 60804

Pay your invoice using Alliant Bill Pay

https://billpay.alliant.com

Insured Payment Information Only

SURETY

----------return top portion with payment----------

Principal:	Mireya Perez	Trans Type:	Renewal from 07/01/2025 - 07/01/2026
Bond Number:	83BSBIP4780	Renewal - Active Term	
Surety:	Hartford Fire Insurance Company	Effective:	7/1/2025 to 7/1/2026
Bond Type:	Public Official Bond		

Item #	Trans Eff Date	Due Date	Amount
13653915	7/1/2025	Payable Upon Receipt	$7,609.00

Obligee, Bond Amount, Description:
Morton College $8,875,000.00 Public Official Bond - Mireya Perez, Treasurer

Total Invoice Balance: $7,609.00

Note Change to Remittance Information Below:

PLEASE MAIL A COPY OF THIS INVOICE WITH PAYMENT AND/OR INCLUDE CLIENT LOOKUP CODE/INV#/POLICY# ACH/Wire Reference: Include your ten-digit Client Account Number and Invoice Number (both can be found in the top right of this invoice). E-mail remittances to AccountsReceivable@alliant.com

REMITTANCE ADDRESS

AIS Trust Account
P.O. Box 744912
Los Angeles, CA 90074 - 4912

OVERNIGHT/COURIER ADDRESS

Bank of America Lockbox Services
Lockbox 744912
2706 Media Center Drive
Los Angeles, CA 90065-1733

IMPORTANT NOTICE: The Nonadmitted & Reinsurance reform act (NRRA) went into effect July 21, 2011. Accordingly, surplus lines tax rates and regulations are subject to change which could result in an increase or decrease of the total surplus lines taxes and/or fees owed on this placement. If a change is required, we will promptly notify you. Any additional taxes and/or fees due must be promptly remitted to Alliant Insurance Services, Inc.

IMPORTANT NOTICE: The Foreign Account Tax Compliance Act (FATCA) requires the notification of certain financial accounts to the United States Internal Revenue Service. Alliant does not provide tax advice. Please contact your tax consultant for your obligations regarding FATCA.

Alliant embraces a policy of transparency with respect to its compensation from insurance transactions. Details on our compensation policy, including the types of income Alliant may earn on a placement, are available at www.alliant.com. For a copy of our policy or for inquiries regarding compensation issues pertaining to your account contact: Alliant Insurance Services, Inc., Attn: General Counsel, 701 B St., 6th Floor, San Diego, CA 92101.

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION:

That the Board approve the out-of-state travel of Keith McLaughlin to attend the 2025 ACCT Leadership Congress in New Orleans, L from October 22- 25, 2025, at the approximate cost of $2,600.00.

RATIONALE:

The ACCT Leadership Congress serves as a gathering ground for over 1,500 community college trustees and presidents, as well as leaders from philanthropic organizations, government agencies, and national non-profits. It provides a platform to exchange initiatives, successes, and concerns crucial to leading community colleges. As the largest annual gathering of its kind, it holds immense significance in advancing the community college sector.

COST ANALYSIS:

Approximate Cost: $2,600.00

ATTACHMENT:

None

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION:

That the Board approve the out-of-state travel of Trustee Susan Grazzini to attend the 2025 ACCT Leadership Congress in New Orleans, L from October 22- 25, 2025, at the approximate cost of $2,600.00.

RATIONALE:

The ACCT Leadership Congress serves as a gathering ground for over 1,500 community college trustees and presidents, as well as leaders from philanthropic organizations, government agencies, and national non-profits. It provides a platform to exchange initiatives, successes, and concerns crucial to leading community colleges. As the largest annual gathering of its kind, it holds immense significance in advancing the community college sector.

COST ANALYSIS:

Approximate Cost: $2,600.00

ATTACHMENT:

None

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION:

That the Board approve a 10% increase to the current salary of Vanessa Montalvo, Student Success Coach effective September 1, 2025, through May 14, 2026.

RATIONALE:

For the Panther Pathway program Vanessa Montalvo will serve as a lead administrator, managing orientation, enrollment, and cohort communications. Maintain program data, assist in evaluating effectiveness through analysis and feedback, prepare reports for leadership, and support program expansion and integration into institutional planning.

COST ANALYSIS:

10% of current salary

PROPOSED ACTION: THAT THE BOARD APPROVE ASIYYA ASHRAF FOR A LANE CHANGE IN THE BIOLOGY DEPARTMENT WITH AN EFFECTIVE START DATE OF AUGUST 18TH 2025

RATIONALE: Per the Faculty CBA – Section 4.9.3

COST ANALYSIS: New Salary per the CBA $64,709.18

MORTON COLLEGE

APPLICATION FOR LANE CHANGE

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

Ma + 24	to	Ma + 36
Current Lane		New Lane

(Please check)

☑ Effective - Fall Term
☐ Effective - Spring Term

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

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

Asiyya Ashraf	Asiyya Ashraf	8/27/2025
Faculty: Printed Name	Signature	Date

APPROVED FOR LANE CHANGE:

Sara E Helmus	Sara E Helmus Sara E Helmus (Aug 29, 2025 12:10:37 CDT)	08/29/2025
Dean: Printed Name	Signature	Date

Sheldon Walcher	Sheldon R. Walcher Sheldon R. Walcher (Sep 2, 2025 16:07:20 CDT)	09/02/2025
VP of Academic Affairs: Printed Name	Signature	Date

Keith McLaughlin	Keith McLaughlin (Sep 2, 2025 17:09:09 EDT)	09/02/2025
President: Printed Name	Signature	Date

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

Rev. 2/12/2025

PROPOSED ACTION: THAT THE BOARD APPROVE CAROLYN MARKEL FOR A LANE CHANGE IN THE ADULT EDUCATION DEPARTMENT WITH AN EFFECTIVE START DATE OF AUGUST 18TH 2025

RATIONALE: Per the Faculty CBA – Section 4.9.3

COST ANALYSIS: New Salary per the CBA $66,392.79

MORTON COLLEGE

APPLICATION FOR LANE CHANGE

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

MA	to	MA +12
Current Lane		New Lane

(Please check)

- [x] Effective - Fall Term
- [ ] Effective - Spring Term

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

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

Carolyn Markel	Carolyn Markel	8/25/25
Faculty: Printed Name	Signature	Date

APPROVED FOR LANE CHANGE:

Laurie Cashman	Laurie Cashman	08/27/2025
Dean: Printed Name	Signature	Date

Sheldon Walcher	Sheldon R. Walcher Sheldon R. Walcher (Sep 2, 2025 16:04:49 CDT)	09/02/2025
VP of Academic Affairs: Printed Name	Signature	Date

Keith McLaughlin	Keith McLaughlin Keith McLaughlin (Sep 2, 2025 17:08:27 EDT)	09/02/2025
President: Printed Name	Signature	Date

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

Rev. 2/12/2025

PROPOSED ACTION: THAT THE BOARD APPROVE JENNIFER SCHREIER FOR A LANE CHANGE IN THE ADULT EDUCATION DEPARTMENT WITH AN EFFECTIVE START DATE OF AUGUST 18TH 2025.

RATIONALE: Per the Faculty CBA – Section 4.9.3

COST ANALYSIS: New Salary per the CBA $84,105.16

MORTON COLLEGE

APPLICATION FOR LANE CHANGE

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

MA to MA+12

Current Lane — New Lane

(Please check)

- [x] Effective - Fall Term
- [ ] Effective - Spring Term

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

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

Faculty: Printed Name	Signature	Date
Jennifer Schreier		8/27/25

APPROVED FOR LANE CHANGE:

Laurie Cashman	Laurie Cashman	09/03/2025
Dean: Printed Name	Signature	Date
Sheldon Walcher	Sheldon R. Walcher (Sep 3, 2025 15:35:56 CDT)	09/03/2025
VP of Academic Affairs: Printed Name	Signature	Date
Keith McLaughlin	Keith McLaughlin (Sep 3, 2025 16:41:17 EDT)	09/03/2025
President: Printed Name	Signature	Date

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

Rev. 2/12/2025

PROPOSED ACTION: THAT THE BOARD APPROVE THE RECOMMENDATION FOR TENURE-TRACK CONTINUATION LISTED BELOW.

RATIONALE: The following faculty member has been recommended by the Vice President of Academic Affairs, the Dean of AECTE, and a committee of their peers based on their demonstrated teaching ability and service to Morton College.

COST ANALYSIS: N/A

Name	Program	Recommendation
Allan Tomnitz	Welding	Tenure-track continuation to Fall 2026

PROPOSED ACTION: THAT THE BOARD APPROVE THE TENURE RECOMMENDATIONS LISTED BELOW.

RATIONALE: The following faculty members have been recommended by the Dean and a committee of their peers based on their demonstrated teaching ability and service to Morton College.

COST ANALYSIS: N/A

Name	Program	Recommendation
Jenna Reasner	English	Tenure-track continuation through Fall 2026

MORTON COLLEGE BOARD OF TRUSTEES

REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVES THE OVERLOAD EMPLOYMENT REPORT FOR FALL SEMESTER 2025 IN THE AMOUNT OF $429,066.12 AS SUBMITTED, PENDING ADDITIONAL CLASS CANCELLATIONS AND/OR ADDITIONS.

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

COST ANALYSIS: $429,066.12 pending additional class cancellations and/or additions, which would subsequently be submitted for approval.

ATTACHMENTS: Full-Time Faculty Overload Employment Report – Fall 2025

2025 Fall Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	Faculty Assignment Load	Overload	Additional Overload	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0192221	Andrade, Jorge	BIO-102-31	Introduction to Biology	3				4	LAB	8/18/2025	12/10/2025	20
0192221	Andrade, Jorge	BIO-102-31	Introduction to Biology	3				4	LEC	8/18/2025	12/10/2025	20
0192221	Andrade, Jorge	BIO-102-6J	Introduction to Biology	3				4	LAB	8/22/2025	12/12/2025	20
0192221	Andrade, Jorge	BIO-102-6J	Introduction to Biology	3				4	LEC	8/22/2025	12/12/2025	20
0192221	Andrade, Jorge	BIO-102-H1	Introduction to Biology		3		$3,492.00	4	LAB	8/19/2025	12/9/2025	20
0192221	Andrade, Jorge	BIO-102-H1	Introduction to Biology	3				4	LEC	8/19/2025	12/9/2025	20
0192221	Andrade, Jorge	BIO-111-1L	Biology: a Systems Approach		3		$3,492.00	5	LAB	8/19/2025	12/11/2025	20
0192221	Andrade, Jorge	BIO-111-1L	Biology: a Systems Approach		4		$4,656.00	5	LEC	8/19/2025	12/11/2025	20
0192221	Andrade, Jorge		Lap Prep		2		$2,328.00		OVL	9/2/2025	1/15/2026	
				15	**12**		**$ 13,968.00**					
0200290	Ashraf, Asiyya	BIO-212-1E	Microbiology	3				4	LAB	8/18/2025	12/10/2025	21
0200290	Ashraf, Asiyya	BIO-212-1E	Microbiology	3				4	LEC	8/18/2025	12/10/2025	21
0200290	Ashraf, Asiyya	BIO-212-2F	Microbiology	3				4	LAB	8/18/2025	12/8/2025	19
0200290	Ashraf, Asiyya	BIO-212-2F	Microbiology	3				4	LEC	8/18/2025	12/8/2025	19
0200290	Ashraf, Asiyya	BIO-212-31	Microbiology		3		$3,492.00	4	LAB	8/18/2025	12/10/2025	21
0200290	Ashraf, Asiyya	BIO-212-31	Microbiology	3				4	LEC	8/18/2025	12/10/2025	21
0200290	Ashraf, Asiyya		BIO Open Lab		6.60		$7,682.40		OVL	9/2/2025	1/15/2026	
0200290	Ashraf, Asiyya		Lap Prep		2		$2,328.00		OVL	9/2/2025	1/15/2026	
				15	**11.60**		**$ 13,502.40**					
0043535	Avila, Malisa	NUR-108-A3	Foundations of Nursing Prac II	3				5	LEC	10/14/2025	12/10/2025	7
0043535	Avila, Malisa	NUR-219-A1	Nursing Care of Adults II	1.16				5	LEC	8/19/2025	10/11/2025	6
0043535	Avila, Malisa	NUR-219-A2	Nursing Care of Adults II	1.17				5	LEC	8/19/2025	10/11/2025	5
0043535	Avila, Malisa	NUR-219-A3	Nursing Care of Adults II	1.17				5	LEC	8/19/2025	10/11/2025	4
0043535	Avila, Malisa	NUR-219-A3	Nursing Care of Adults II	4.50				5	CLN	8/18/2025	10/11/2025	4
0043535	Avila, Malisa	NUR-219-B1	Nursing Care of Adults II	4	0.50		$636.00	5	CLN	8/18/2025	10/10/2025	4
				15	**0.50**		**$ 636.00**					
0197414	Balek, Ludwig	CIS-104-11	CIS Fundamentals	3				3	LEC	8/21/2025	12/11/2025	13
0197414	Balek, Ludwig	CIS-132-H1	Introduction to Networking	2				3	LAB	8/20/2025	12/10/2025	20
0197414	Balek, Ludwig	CIS-132-H1	Introduction to Networking		3		$3,663.00	3	LEC	8/20/2025	12/10/2025	20
0197414	Balek, Ludwig	CIS-133-H1	Open Source Operating Systems	3				3	LAB	8/18/2025	12/8/2025	10
0197414	Balek, Ludwig	CIS-133-H1	Open Source Operating Systems	2				3	LEC	8/18/2025	12/8/2025	10
0197414	Balek, Ludwig	CIS-180-1L	Computer Servicing-Hardware	3				3	LAB	8/20/2025	12/10/2025	14
0197414	Balek, Ludwig	CIS-180-1L	Computer Servicing-Hardware	2				3	LEC	8/20/2025	12/10/2025	14
				15	**3**		**$ 3,663.00**					
0194871	Callon, Michael	ENG-101-6E	Rhetoric I	3				3	LEC	8/19/2025	12/9/2025	24
0194871	Callon, Michael	ENG-101-NR1	Rhetoric I	3				3	LEC	8/18/2025	12/12/2025	24
0194871	Callon, Michael	ENG-102-3F	Rhetoric II	3				3	LEC	8/18/2025	12/10/2025	24
0194871	Callon, Michael	ENG-102-6C	Rhetoric II	3				3	LEC	8/19/2025	12/9/2025	24
				12	**0**							
0200455	Caruso, Lauren	NUR-108-C2	Foundations of Nursing P	2				5	LAB	10/20/2025	12/10/2025	5
0200455	Caruso, Lauren	NUR-219-A1	Nursing Care of Adults II	4.50				5	CLN	8/22/2025	10/10/2025	6
0200455	Caruso, Lauren	NUR-219-A2	Nursing Care of Adults II	4.50				5	CLN	8/20/2025	10/8/2025	6
0200455	Caruso, Lauren	NUR-219-B1	Nursing Care of Adults II	1.16				5	LEC	8/19/2025	10/11/2025	4
0200455	Caruso, Lauren	NUR-219-B2	Nursing Care of Adults II	1.17				5	LEC	8/19/2025	10/11/2025	5
0200455	Caruso, Lauren	NUR-219-B3	Nursing Care of Adults II	1.17				5	LEC	8/19/2025	10/11/2025	4
				14.50	**0**							

2025 Fall Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	Faculty Assignment Load	Overload	Additional Overload	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0000924	Casey, Craig	EGR-120-1B	Statics		3		$3,816.00	3	LEC	8/21/2025	12/11/2025	19
0000924	Casey, Craig	PHS-103-1E	Physical Science I		2		$2,544.00	4	LAB	8/19/2025	12/11/2025	28
0000924	Casey, Craig	PHS-103-1E	Physical Science I		3		$3,816.00	4	LEC	8/19/2025	12/11/2025	28
0000924	Casey, Craig	PHS-103-NR	Physical Science I	2				4	LAB	8/18/2025	12/12/2025	28
0000924	Casey, Craig	PHS-103-NR	Physical Science I	3				4	LEC	8/18/2025	12/12/2025	28
0000924	Casey, Craig	PHY-101-1B	General Physics I	3				5	LAB	8/18/2025	12/10/2025	11
0000924	Casey, Craig	PHY-101-1B	General Physics I	4				5	LEC	8/18/2025	12/10/2025	11
0000924	Casey, Craig	PHY-205-H1	Physics II	3				5	LAB	8/19/2025	12/9/2025	20
0000924	Casey, Craig	PHY-205-H1	Physics II		4		$5,088.00	5	LEC	8/19/2025	12/9/2025	20
0000924	Casey, Craig		Lap Prep		2		$2,544.00		OVL	9/2/2025	12/12/2025	
0000924	Casey, Craig		Department Chair			4	$5,088.00		OVL	9/2/2025	12/12/2025	
				15	**14**	**4**	**$ 22,896.00**					
0000829	Casey, Robert	MAT-105-2F	College Algebra	4				4	LEC	8/18/2025	12/10/2025	21
0000829	Casey, Robert	MAT-110-1E	College Trig	1	2		$2,544.00	3	LEC	8/19/2025	12/11/2025	12
0000829	Casey, Robert	MAT-201-1G	Calculus I	5				5	LEC	8/19/2025	12/11/2025	30
0000829	Casey, Robert	MAT-202-1H	Calculus II	5				5	LEC	8/18/2025	12/10/2025	10
				15	**2**		**$ 2,544.00**					
0215007	Chesters, Samantha	ENG-101-NR2	Rhetoric I	3				3	LEC	8/18/2025	12/12/2025	24
0215007	Chesters, Samantha	ENG-102-2C	Rhetoric II	3				3	LEC	8/18/2025	12/10/2025	24
0215007	Chesters, Samantha	ENG-102-7F	Rhetoric II		3		$3,816.00	3	LEC	8/26/2025	12/9/2025	22
0215007	Chesters, Samantha	ENG-102-NR1	Rhetoric II	3				3	LEC	8/18/2025	12/12/2025	24
0215007	Chesters, Samantha	ENG-102-NR2	Rhetoric II	3				3	LEC	8/18/2025	12/12/2025	24
0215007	Chesters, Samantha	ENG-102-NR3	Rhetoric II		3		$3,816.00	3	LEC	9/2/2025	12/12/2025	25
0215007	Chesters, Samantha	ENG-216-1C	American Literature II		3		$3,816.00	3	LEC	8/19/2025	12/9/2025	13
0215007	Chesters, Samantha		Special Project - Poetry Class			2	$2,544.00		OVL	9/2/2025	1/15/2026	
0215007	Chesters, Samantha		Special Project - Editor of The Collegian			3	$3,816.00		OVL	9/2/2025	1/15/2026	
0215007	Chesters, Samantha		Special Project - Octahlon			1	$1,272.00		OVL	9/2/2025	1/15/2026	
0215007	Chesters, Samantha		Special Project - SLO's			1	$1,272.00		OVL	9/2/2025	1/15/2026	
				12	**9**	**7**	**$ 20,352.00**					
0197705	Conley, Trisha	CSS-100-2C	College Success Seminar	2				2	LEC	8/19/2025	10/9/2025	19
0197705	Conley, Trisha	CSS-100-H1	College Success Seminar		2		$4,656.00	2	LEC	8/18/2025	12/8/2025	5
0197705	Conley, Trisha	MAT-105-NR	College Algebra		4		$2,328.00	4	LEC	8/18/2025	12/12/2025	17
0197705	Conley, Trisha	MAT-110-NR	College Trig	3				3	LEC	8/18/2025	12/12/2025	10
0197705	Conley, Trisha	MAT-150-1H	Pre-Calculus w/ Trigonometry	5				5	LEC	8/18/2025	12/11/2025	16
0197705	Conley, Trisha	MAT-150-NR	Pre-Calculus w/ Trigonometry	5				5	LEC	8/18/2025	12/12/2025	18
0197705	Conley, Trisha		Special Project - ILC			9	$10,476.00		OVL	9/9/2025	12/12/2025	
				15	**6**	**9**	**$ 17,460.00**					
0000794	Crockett, Janet	CHM-105-1D	General Chemistry I	3				5	LAB	8/18/2025	12/10/2025	22
0000794	Crockett, Janet	CHM-105-1D	General Chemistry I	3	1		$1,272.00	5	LEC	8/18/2025	12/10/2025	22
0000794	Crockett, Janet	CHM-205-1C	Organic Chemistry I	6				5	LAB	8/19/2025	12/9/2025	8
0000794	Crockett, Janet	CHM-205-1C	Organic Chemistry I	3				5	LEC	8/19/2025	12/9/2025	8
0000794	Crockett, Janet		Lab Prep		2		$2,544.00		OVL	9/2/2025	1/15/2026	
				15	**3**		**$ 3,816.00**					
0202678	Dharwadkar, Mihir	MAT-082-E2	Developmental Mathematics	4				4	LEC	8/18/2025	12/11/2025	30
0202678	Dharwadkar, Mihir	MAT-082-E3	Developmental Mathematics	4				4	LEC	8/18/2025	12/11/2025	9
0202678	Dharwadkar, Mihir	MAT-098-CR1	Statistics Support	3				3	LEC	8/18/2025	10/10/2025	5
0202678	Dharwadkar, Mihir	MAT-102-22	General Education Mathematics	4				4	LEC	9/16/2025	12/11/2025	8
0202678	Dharwadkar, Mihir	MAT-102-NR1	General Education Mathematics		4		$4,884.00	4	LEC	9/2/2025	12/12/2025	15
0202678	Dharwadkar, Mihir	MAT-105-NR1	College Algebra		4		$4,884.00	4	LEC	9/2/2025	12/12/2025	11
				15	**8**		**$ 9,768.00**					

2025 Fall Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	Faculty Assignment Load	Overload	Additional Overload	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0000917	Dominguez, Carlos	MAT-100-1L	Occupational Math	3				3	LEC	8/22/2025	12/12/2025	30
0000917	Dominguez, Carlos	MAT-102-NR	General Education Mathematics	4				4	LEC	8/18/2025	12/12/2025	21
0000917	Dominguez, Carlos	MAT-120-CR5	Math/Elem School Teachers I	4				4	LEC	8/18/2025	12/12/2025	10
0000917	Dominguez, Carlos	MAT-141-NR1	Statistics		4		$5,088.00	4	LEC	9/16/2025	12/8/2025	11
0000917	Dominguez, Carlos	MAT-141-NR	Statistics	4				4	LEC	8/18/2025	12/12/2025	30
0000917	Dominguez, Carlos	MAT-181-1L	Discrete Mathematics		3		$3,816.00	3	LEC	8/18/2025	12/10/2025	9
				15	**7**		**$ 8,904.00**					
0003185	Drew, John	CIS-144-NR	Introduction to Python	3				3	LAB	8/18/2025	12/12/2025	17
0003185	Drew, John	CIS-144-NR	Introduction to Python	2				3	LEC	8/18/2025	12/12/2025	17
0003185	Drew, John	CPS-111-EC	Business Computer Systems		3		$3,663.00	3	LAB	9/11/2025	12/11/2025	6
0003185	Drew, John	CPS-111-EC	Business Computer Systems		2		$2,442.00	3	LEC	9/11/2025	12/11/2025	6
0003185	Drew, John	CPS-111-H2	Business Computer Systems	3				3	LAB	8/19/2025	12/9/2025	13
0003185	Drew, John	CPS-111-H2	Business Computer Systems	2				3	LEC	8/19/2025	12/9/2025	13
0003185	Drew, John	CPS-111-H3	Business Computer Systems	3				3	LAB	8/19/2025	12/9/2025	15
0003185	Drew, John	CPS-111-H3	Business Computer Systems	2				3	LEC	8/19/2025	12/9/2025	15
				15	**5**		**$ 6,105.00**					
0195025	Edgar, Jason	SPE-101-1B	Principles of Public Speaking		3		$3,816.00	3	LEC	8/18/2025	12/8/2025	24
0195025	Edgar, Jason	SPE-101-2C	Principles of Public Speaking		3		$3,816.00	3	LEC	8/18/2025	12/10/2025	24
0195025	Edgar, Jason	SPE-101-3E	Principles of Public Speaking	3				3	LEC	8/18/2025	12/10/2025	24
0195025	Edgar, Jason	SPE-101-4F	Principles of Public Speaking	3				3	LEC	8/18/2025	12/10/2025	24
0195025	Edgar, Jason	SPE-101-K2	Principles of Public Speaking	3				3	LEC	8/21/2025	12/11/2025	20
0195025	Edgar, Jason	SPE-101-NR	Principles of Public Speaking	3				3	LEC	8/18/2025	12/12/2025	24
0195025	Edgar, Jason	SPE-114-1D	Argumentation	3				3	LEC	8/18/2025	12/12/2025	5
				15	**6**		**$ 7,632.00**					
0000828	Fabiyi, Edith	BUS-111-NR	Principles of Business	3				3	LEC	8/18/2025	12/12/2025	35
0000828	Fabiyi, Edith	BUS-242-1C	Business Communications	3				3	LEC	8/18/2025	12/10/2025	14
0000828	Fabiyi, Edith	OMT-102-NR	Keyboarding & Doc Formatting	2				2	LAB	8/25/2025	12/12/2025	11
0000828	Fabiyi, Edith	OMT-102-NR	Keyboarding & Doc Formatting	1				2	LEC	8/25/2025	12/12/2025	11
0000828	Fabiyi, Edith	OMT-127-1F	Electronic Recordkeeping	0				3	X-listed	8/25/2025	12/10/2025	2
0000828	Fabiyi, Edith	OMT-127-NR	Electronic Recordkeeping		3		$3,816.00	3	LEC	8/25/2025	12/10/2025	3
0000828	Fabiyi, Edith	OMT-129-1E	The Digital Workplace	3				3	LEC	8/26/2025	12/9/2025	5
0000828	Fabiyi, Edith	OMT-129-NR	The Digital Workplace	0				3	X-listed	8/26/2025	12/12/2025	5
0000828	Fabiyi, Edith	OMT-140-1D	Office Orientation	0				3	X-listed	8/25/2025	12/10/2025	5
0000828	Fabiyi, Edith	OMT-140-NR	Office Orientation		3		$3,816.00	3	LEC	8/25/2025	12/12/2025	11
0000828	Fabiyi, Edith	OMT-153-H1	Social Media Marketing Tech	0				3	X-listed	8/26/2025	12/11/2025	1
0000828	Fabiyi, Edith	OMT-153-NR	Social Media Marketing Tech	3				3	LEC/LAB	8/26/2025	12/12/2025	9
				15	**6**		**$ 7,632.00**					
0219905	Finke, Ashley	PHT-112-1B	Princ. of Prac. I: Intro to Pt	2				2	LEC	8/18/2025	10/15/2025	16
0219905	Finke, Ashley	PHT-113-1B	Introduction to Disease	2				2	LEC	10/20/2025	12/10/2025	16
0219905	Finke, Ashley	PHT-114-1B	Fundamentals of Kinesiology I	3				4	LAB	8/19/2025	12/9/2025	16
0219905	Finke, Ashley	PHT-114-1B	Fundamentals of Kinesiology I	3				4	LEC	8/19/2025	12/9/2025	16
0219905	Finke, Ashley	PHT-217-1E	Clinical Internship	2				3	LAB	8/18/2025	12/8/2025	6
0219905	Finke, Ashley	PHT-217-1E	Clinical Internship	2				3	LEC	8/18/2025	12/8/2025	6
0219905	Finke, Ashley		Special Project - ACCE	1		2	$2,544.00		OVL	9/2/2025	12/12/2025	
				15	**0**	**2**	**$ 2,544.00**					
0000935	Gatyas, Kenton	HIS-103-NR	Early Western Civilization	3				3	LEC	8/18/2025	12/12/2025	32
0000935	Gatyas, Kenton	HIS-104-NR	Modern Western Civilization	3				3	LEC	8/18/2025	12/12/2025	32
0000935	Gatyas, Kenton	HIS-105-1E	American History to 1865	3				3	LEC	8/19/2025	12/9/2025	32
0000935	Gatyas, Kenton	HIS-106-1F	American History From 1865	3				3	LEC	8/19/2025	12/9/2025	27
0000935	Gatyas, Kenton	PHI-126-NR	Introduction to Ethics	3				3	LEC	8/18/2025	12/12/2025	32

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Faculty ID	Person Full Name	Section Name	Section Title	Faculty Assignment Load	Overload	Additional Overload	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0000935	Gatyas, Kenton	PHI-180-NR	Social Ethics		3		$3,990.00	3	LEC	8/18/2025	12/12/2025	32
0000935	Gatyas, Kenton	PHI-201-NR	Philosophy		3		$3,990.00	3	LEC	8/18/2025	12/12/2025	26
0000935	Gatyas, Kenton		Department Chair			4	$5,320.00		OVL	9/2/2025	1/15/2026	
				15	**6**	**4**	**$ 13,300.00**					
0000724	Gilligan, Brian	BUS-101-1D	Financial Accounting	3				3	LEC	8/18/2025	12/10/2025	36
0000724	Gilligan, Brian	BUS-101-2E	Financial Accounting	3				3	LEC	8/19/2025	12/9/2025	14
0000724	Gilligan, Brian	BUS-101-3G	Financial Accounting	3				3	LEC	8/18/2025	12/10/2025	32
0000724	Gilligan, Brian	BUS-102-1F	Managerial Accounting	3				3	LEC	8/19/2025	12/9/2025	12
0000724	Gilligan, Brian	BUS-201-1E	Cost Accounting	3				3	LEC	8/18/2025	12/10/2025	7
0000724	Gilligan, Brian		Department Chair		4		$5,320.00		OVL	9/2/2025	1/12/2026	
				15	**4**		**$ 5,320.00**					
0040272	Gilmartin, Beth	PHT-101-NR	Medical Terminology/Clinicians	2				2	LEC	8/18/2025	12/12/2025	25
0040272	Gilmartin, Beth	PHT-105-1B	Therapeutic Modalities I	1.50				1	LAB	10/23/2025	12/11/2025	16
0040272	Gilmartin, Beth	PHT-105-1B	Therapeutic Modalities I	0.50				1	LEC	10/23/2025	12/11/2025	16
0040272	Gilmartin, Beth	PHT-111-1B	Patient Mgt Basic Skills/Pta	3				2	LAB	8/21/2025	10/17/2025	16
0040272	Gilmartin, Beth	PHT-111-1B	Patient Mgt Basic Skills/Pta	1				2	LEC	8/21/2025	10/17/2025	16
0040272	Gilmartin, Beth	PHT-218-1B	Cardio Pulmon & Integmnt Mgt	3				2	LAB	8/19/2025	12/9/2025	6
0040272	Gilmartin, Beth	PHT-218-1B	Cardio Pulmon & Integmnt Mgt	1				2	LEC	8/19/2025	12/9/2025	6
0040272	Gilmartin, Beth	PHT-219-1B	Special Pops: Peds & Geriatric	1.50				2	LAB	8/20/2025	12/10/2025	6
0040272	Gilmartin, Beth	PHT-219-1B	Special Pops: Peds & Geriatric	0.50				2	LEC	8/20/2025	12/10/2025	6
0040272	Gilmartin, Beth		Special Project	1					OVL	9/2/2025	12/12/2025	
0040272	Gilmartin, Beth		Program Chair			2	$2,328.00		OVL	9/2/2025	1/15/2026	
				15	**0**	**2**	**$ 2,328.00**					
0157185	Grady, Myeisha	SPE-101-5C	Principles of Public Speaking	3				3	LEC	8/19/2025	12/9/2025	23
0157185	Grady, Myeisha	SPE-101-6E	Principles of Public Speaking	3				3	LEC	8/19/2025	12/9/2025	23
0157185	Grady, Myeisha	SPE-101-7F	Principles of Public Speaking	3				3	LEC	8/19/2025	12/9/2025	23
0157185	Grady, Myeisha	SPE-101-9H	Principles of Public Speaking	3				3	LEC	8/19/2025	12/11/2025	23
0157185	Grady, Myeisha	SPE-101-NR1	Principles of Public Speaking	3				3	LEC	8/18/2025	12/12/2025	23
0157185	Grady, Myeisha	SPE-101-NR2	Principles of Public Speaking		3		$3,492.00	3	LEC	8/18/2025	12/12/2025	23
0157185	Grady, Myeisha	SPE-101-NR3	Principles of Public Speaking		3		$3,492.00	3	LEC	8/25/2025	12/12/2025	25
				15	**6**		**$ 6,984.00**					
0189759	Green, Amy	NUR-108-A1	Foundations of Nursing Prac II	1				5	LEC	10/14/2025	12/10/2025	4
0189759	Green, Amy	NUR-108-A2	Foundations of Nursing Prac II	1				5	LEC	10/14/2025	12/10/2025	6
0189759	Green, Amy	NUR-108-A3	Foundations of Nursing Prac II	1				5	LEC	10/14/2025	12/10/2025	7
0189759	Green, Amy	NUR-108-A2	Foundations of Nursing Prac II	2				5	LAB	10/14/2025	12/10/2025	6
0189759	Green, Amy	NUR-108-A1	Foundations of Nursing Prac II	3				5	CLN	10/14/2025	12/10/2025	4
0189759	Green, Amy	NUR-108-A2	Foundations of Nursing Prac II	3				5	CLN	10/14/2025	12/10/2025	6
0189759	Green, Amy	NUR-219-B2	Nursing Care of Adults I	4	0.50		$636.00	5	CLN	8/20/2025	10/8/2025	
0189759	Green, Amy		Department Chair			4	$5,088.00		OVL	8/18/2025	1/15/2026	9
				15	**0.50**	**4**	**$ 5,724.00**					
0000805	Halmon, Jamie	PEH-101-NR	PERS-COMM HEALTH	3				3	LEC	8/18/2025	12/12/2025	24
0000805	Halmon, Jamie	PEH-101-NR1	PERS-COMM HEALTH	3				3	LEC	8/18/2025	12/12/2025	24
0000805	Halmon, Jamie	PEH-102-1D	First Aid		2		$2,544.00	2	LEC	8/18/2025	12/10/2025	20
0000805	Halmon, Jamie	PEH-102-2E	First Aid		2		$2,544.00	2	LEC	8/18/2025	12/10/2025	20
0000805	Halmon, Jamie	PEH-103-1C	Nutrition	3				3	LEC	8/19/2025	12/9/2025	24
0000805	Halmon, Jamie	PEH-103-NR	Nutrition	3				3	LEC	8/18/2025	12/12/2025	24
0000805	Halmon, Jamie	PEH-103-NR3	Nutrition	3				3	LEC	9/2/2025	12/12/2025	14
				15	**4**		**$ 5,088.00**					
0193606	Hernandez, Francisco	NUR-105-EC1	Basic Nursing Assistant Traini	6				7	CLN	11/1/2025	11/23/2025	17
0193606	Hernandez, Francisco	NUR-202-A3	Mental Health Nursing	3				4	CLN	10/21/2025	12/11/2025	5

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Faculty ID	Person Full Name	Section Name	Section Title	Faculty Assignment Load	Overload	Additional Overload	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0193606	Hernandez, Francisco	NUR-202-B3	Mental Health Nursing	3				4	CLN	10/21/2025	12/11/2025	4
				12	**0**							
0002912	Imburgia, Joseph	PSY-101-2C	Intro to Psychology	3				3	LEC	8/18/2025	12/8/2025	32
0002912	Imburgia, Joseph	PSY-101-5B	Intro to Psychology	3				3	LEC	8/19/2025	12/11/2025	32
0002912	Imburgia, Joseph	PSY-101-8F	Intro to Psychology	3				3	LEC	8/19/2025	12/9/2025	32
0002912	Imburgia, Joseph	PSY-202-1E	Abnormal Psychology	3				3	LEC	8/18/2025	12/10/2025	18
0002912	Imburgia, Joseph	PSY-215-2C	Life Span: Survey of Human Dev	3				3	LEC	8/19/2025	12/9/2025	32
				15	**0**							
0060105	Jonas, David	HVA-101-11	Basic Refrigeration	2				3	LAB	8/18/2025	12/8/2025	16
0060105	Jonas, David	HVA-101-11	Basic Refrigeration	2				3	LEC	8/18/2025	12/8/2025	16
0060105	Jonas, David	HVA-101-3F	Basic Refrigeration	2				3	LAB	8/21/2025	12/11/2025	16
0060105	Jonas, David	HVA-101-3F	Basic Refrigeration	2				3	LEC	8/21/2025	12/11/2025	16
0060105	Jonas, David	HVA-102-11	Basic Heating & A/C	2				3	LAB	8/19/2025	12/9/2025	16
0060105	Jonas, David	HVA-102-11	Basic Heating & A/C	2				3	LEC	8/19/2025	12/9/2025	16
0060105	Jonas, David	HVA-105-11	Basic HVAC/R Controls		2		$2,442.00	3	LAB	8/21/2025	12/11/2025	17
0060105	Jonas, David	HVA-105-11	Basic HVAC/R Controls		2		$2,442.00	3	LEC	8/21/2025	12/11/2025	17
0060105	Jonas, David	HVA-110-11	Electricity for HVAC/R		2		$2,442.00	3	LAB	8/20/2025	12/10/2025	17
0060105	Jonas, David	HVA-110-11	Electricity for HVAC/R		2		$2,442.00	3	LEC	8/20/2025	12/10/2025	17
0060105	Jonas, David	HVA-202-11	Heat Load Calc & Syst Design	3				3	LEC	8/22/2025	12/12/2025	16
0060105	Jonas, David		Program Chair			2	$2,442.00		OVL	9/2/2025	1/15/2026	
				15	**8**	**2**	**$ 12,210.00**					
0000870	Kasprowicz, Michael	ANT-101-1J	Intro to Anthropology	3				3	LEC	8/21/2025	12/11/2025	13
0000870	Kasprowicz, Michael	HIS-103-1D	Early Western Civilization	3				3	LEC	8/18/2025	12/10/2025	22
0000870	Kasprowicz, Michael	HIS-104-1E	Modern Western Civilization	3				3	LEC	8/18/2025	12/10/2025	20
0000870	Kasprowicz, Michael	HIS-106-22	American History From 1865	3				3	LEC	8/21/2025	12/11/2025	5
0000870	Kasprowicz, Michael	PHI-126-1F	Introduction to Ethics	3				3	LEC	8/19/2025	12/9/2025	14
				15	**0**							
0003157	Kelikian, Toula	NUR-107-B1	Foundations of Nursing Prac I	1				4	LEC	8/18/2025	10/8/2025	7
0003157	Kelikian, Toula	NUR-107-B2	Foundations of Nursing Prac I	1				4	LEC	8/18/2025	10/8/2025	8
0003157	Kelikian, Toula	NUR-107-B3	Foundations of Nursing Prac I	1				4	LEC	8/18/2025	10/8/2025	8
0003157	Kelikian, Toula	NUR-107-B1	Foundations of Nursing Prac I		2		$2,660.00	4	LAB	8/18/2025	10/8/2025	7
0003157	Kelikian, Toula	NUR-202-A1	Mental Health Nursing	1				4	LEC	10/20/2025	12/11/2025	6
0003157	Kelikian, Toula	NUR-202-A2	Mental Health Nursing	1				4	LEC	10/20/2025	12/11/2025	5
0003157	Kelikian, Toula	NUR-202-A3	Mental Health Nursing	1				4	LEC	10/21/2025	12/11/2025	4
0003157	Kelikian, Toula	NUR-202-B1	Mental Health Nursing	1				4	LEC	10/20/2025	12/11/2025	4
0003157	Kelikian, Toula	NUR-202-B2	Mental Health Nursing	1				4	LEC	10/21/2025	12/11/2025	5
0003157	Kelikian, Toula	NUR-202-B3	Mental Health Nursing	1				4	LEC	10/21/2025	12/11/2025	4
0003157	Kelikian, Toula	NUR-202-A1	Mental Health Nursing	3				4	CLN	10/20/2025	12/11/2025	6
0003157	Kelikian, Toula	NUR-202-B1	Mental Health Nursing	3				4	CLN	10/20/2025	12/11/2025	4
				15	**2**		**$ 2,660.00**					
0000833	Litwicki, Mark	ENG-088-CR2	Basic Composition	3				3	LEC	8/18/2025	12/10/2025	10
0000833	Litwicki, Mark	ENG-088-NR1	Basic Composition	3				3	LEC	8/18/2025	12/12/2025	21
0000833	Litwicki, Mark	ENG-101-CR2	Rhetoric I	3				3	LEC	8/18/2025	12/10/2025	10
0000833	Litwicki, Mark	ENG-101-NR3	Rhetoric I	3				3	LEC	9/2/2025	12/12/2025	23
0000833	Litwicki, Mark	ENG-101-SA2	Rhetoric I	0				3	X-listed	8/18/2025	12/10/2025	14
0000833	Litwicki, Mark	HUM-154-1G	Latin American Culture		3		$3,990.00	3	LEC	8/18/2025	12/8/2025	32
				12	**3**		**$ 3,990.00**					
0215115	Loudon, Nicholas	PHS-101-3E	Astronomy		3		$3,663.00	3	LEC	8/19/2025	12/9/2025	28
0215115	Loudon, Nicholas	PHS-101-NR2	Astronomy		3		$3,663.00	3	LEC	9/15/2025	12/12/2025	19
0215115	Loudon, Nicholas	PHY-100-1H	Fundamentals of Physics	3				3	LAB	8/18/2025	12/8/2025	21

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0215115	Loudon, Nicholas	PHY-100-1H	Fundamentals of Physics		2		$2,442.00	3	LEC	8/18/2025	12/8/2025	21
0215115	Loudon, Nicholas	PHY-100-2G	Fundamentals of Physics	3				3	LAB	8/19/2025	12/11/2025	16
0215115	Loudon, Nicholas	PHY-100-2G	Fundamentals of Physics	2				3	LEC	8/19/2025	12/11/2025	16
0215115	Loudon, Nicholas	PHY-105-H1	Physics I	3				5	LAB	8/18/2025	12/12/2025	18
0215115	Loudon, Nicholas	PHY-105-H1	Physics I	4				5	LEC	8/18/2025	12/12/2025	18
0215115	Loudon, Nicholas		Lab Prep		2		$2,442.00		OVL	9/2/2025	12/12/2025	
				15	**10**		**$ 12,210.00**					
0214034	Martinez, Clara	NUR-107-B3	Foundations of Nursing Prac I	2				4	LAB	8/18/2025	10/8/2025	8
0214034	Martinez, Clara	NUR-107-C1	Foundations of Nursing Prac I	1				4	LEC	8/18/2025	10/8/2025	17
0214034	Martinez, Clara	NUR-107-C2	Foundations of Nursing Prac I	1				4	LEC	8/18/2025	10/8/2025	10
0214034	Martinez, Clara	NUR-107-C3	Foundations of Nursing Prac I	1				4	LEC	8/18/2025	10/8/2025	9
0214034	Martinez, Clara	NUR-108-C1	Foundations of Nursing Prac II	0.75				5	LEC	10/14/2025	12/10/2025	7
0214034	Martinez, Clara	NUR-108-C2	Foundations of Nursing Prac II	0.75				5	LEC	10/14/2025	12/10/2025	5
0214034	Martinez, Clara	NUR-108-C3	Foundations of Nursing Prac II	0.75				5	LEC	10/14/2025	12/10/2025	7
0214034	Martinez, Clara	NUR-108-C4	Foundations of Nursing Prac II	0.75				5	LEC	10/14/2025	12/10/2025	6
0214034	Martinez, Clara	NUR-108-C3	Foundations of Nursing Prac II	1	2		$2,442.00	5	CLN	10/14/2025	12/2/2025	7
0214034	Martinez, Clara	NUR-110-A1	Clinical Judgement in Nursing	2				2	LEC	8/22/2025	12/5/2025	21
0214034	Martinez, Clara	NUR-110-B1	Clinical Judgement in Nursing	2				2	LEC	8/22/2025	12/5/2025	30
0214034	Martinez, Clara	NUR-110-C1	Clinical Judgement in Nursing	2				2	LEC	8/22/2025	12/5/2025	10
				15	**2**		**$ 2,442.00**					
0167581	Martinez Jr, Salvador	ENG-088-CR7	Basic Composition	3				3	LEC	8/25/2025	12/8/2025	10
0167581	Martinez Jr, Salvador	ENG-101-CR7	Rhetoric I	3				3	LEC	8/25/2025	12/10/2025	10
0167581	Martinez Jr, Salvador	ENG-101-JB	Rhetoric I	3				3	LEC	8/22/2025	12/12/2025	22
0167581	Martinez Jr, Salvador	ENG-101-SA7	Rhetoric I	0				3	X-listed	8/25/2025	12/10/2025	14
0167581	Martinez Jr, Salvador	ENG-101-NE	Rhetoric I	3				3	LEC	8/19/2025	10/9/2025	24
0167581	Martinez Jr, Salvador	ENG-101-NR4	Rhetoric I		3		$3,492.00	3	LEC	8/25/2025	12/12/2025	24
				12	**6**		**$ 3,492.00**					
0183993	Martino, Shannon	ART-125-1E	Art History World Survey I Pre	3				3	LEC	8/19/2025	12/9/2025	12
0183993	Martino, Shannon	ART-126-1F	Art History World Survey II 15	3				3	LEC	8/19/2025	12/11/2025	9
0183993	Martino, Shannon	ART-217-1C	Indigenous Art	3				3	LEC	8/25/2025	12/10/2025	10
0183993	Martino, Shannon	HUM-154-2H	Latin American Culture	3				3	LEC	8/19/2025	12/9/2025	32
0183993	Martino, Shannon	HUM-154-NR	Latin American Culture	3				3	LEC	8/18/2025	12/12/2025	32
				15								
0002467	Montgomery, Jered	HUM-150-1E	Humanities Through the Arts	3				3	LEC	8/18/2025	12/10/2025	32
0002467	Montgomery, Jered	HUM-150-2G	Humanities Through the Arts	3				3	LEC	8/18/2025	12/10/2025	32
0002467	Montgomery, Jered	HUM-150-NR1	Humanities Through the Arts	3				3	LEC	8/18/2025	12/12/2025	32
0002467	Montgomery, Jered	MUS-100-NR2	Music Appreciation	3				3	LEC	8/18/2025	12/12/2025	25
0002467	Montgomery, Jered	MUS-100-NR4	Music Appreciation	3				3	LEC	9/2/2025	12/12/2025	25
0002467	Montgomery, Jered	MUS-108-NR	World Music Survey		3		$3,663.00	3	LEC	8/18/2025	12/12/2025	25
0002467	Montgomery, Jered	MUS-108-NR1	World Music Survey		3		$3,663.00	3	LEC	8/18/2025	12/12/2025	25
				15	**6**		**$ 7,326.00**					
0192112	Mulvey, Irene	NUR-105-EC1	Basic Nursing Assistant Traini	2.50				7	LAB	8/14/2025	12/9/2025	16
0192112	Mulvey, Irene	NUR-105-EC1	Basic Nursing Assistant Traini	5				7	LEC	8/14/2025	12/9/2025	16
0192112	Mulvey, Irene	NUR-105-H1	Basic Nursing Assistant Traini	2.50				7	LAB	8/18/2025	12/8/2025	10
0192112	Mulvey, Irene	NUR-105-H1	Basic Nursing Assistant Traini	5				7	LEC	8/18/2025	12/8/2025	10
0192112	Mulvey, Irene		Program Chair			2	$2,544.00		OVL	9/2/2025	12/12/2025	
				15	**0**	**2**	**$ 2,544.00**					
0000747	Paez, Elizabeth	MAT-097-CR1	Intermediate Algebra Support	3				3	LEC	8/18/2025	12/10/2025	14
0000747	Paez, Elizabeth	MAT-097-CR2	Intermediate Algebra Support		3		$3,816.00	3	LEC	8/19/2025	12/11/2025	20
0000747	Paez, Elizabeth	MAT-105-3G	College Algebra	4				4	LEC	8/18/2025	12/10/2025	6

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Faculty ID	Person Full Name	Section Name	Section Title	Faculty Assignment Load	Overload	Additional Overload	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0000747	Paez, Elizabeth	MAT-105-CR1	College Algebra	4				4	LEC	8/18/2025	12/10/2025	14
0000747	Paez, Elizabeth	MAT-105-CR2	College Algebra	4				4	LEC	8/18/2025	12/10/2025	19
				15	**3**		**$ 3,816.00**					
0002913	Pearson, Dennis	BIO-152-1C	Anatomy & Physiology (therapie	3				5	LAB	8/18/2025	12/8/2025	16
0002913	Pearson, Dennis	BIO-152-1C	Anatomy & Physiology (therapie	4				5	LEC	8/18/2025	12/8/2025	16
0002913	Pearson, Dennis	BIO-204-1B	Anatomy & Physiology II	3				4	LEC	8/19/2025	12/11/2025	24
0002913	Pearson, Dennis	BIO-204-2C	Anatomy & Physiology II	3				4	LEC	8/19/2025	12/9/2025	24
0002913	Pearson, Dennis		BIO Open Lab Instructor	2	7.90		$10,048.80		OVL	9/2/2025	1/15/2026	
0002913	Pearson, Dennis		Lab Prep		2		$2,544.00		OVL	9/2/2025	1/15/2026	
				15	**9.90**		**$ 12,592.80**					
0000820	Pencheva, Tsonka	ECE-105-1F	Health & Nutrition for Child	3				3	LEC	8/18/2025	12/10/2025	15
0000820	Pencheva, Tsonka	ECE-110-1E	Intro to Early Childhood Ed	3				3	LEC	8/18/2025	12/10/2025	16
0000820	Pencheva, Tsonka	ECE-120-NR	Language Arts for Children	3				3	LEC	8/18/2025	12/12/2025	24
0000820	Pencheva, Tsonka	ECE-125-NR	The Exceptional Child	3				3	LEC	8/18/2025	12/12/2025	24
0000820	Pencheva, Tsonka	ECE-260-H1	ECE Internship	2				3	LAB	8/18/2025	12/8/2025	7
0000820	Pencheva, Tsonka	ECE-260-H1	ECE Internship	1				3	LEC	8/18/2025	12/8/2025	7
0000820	Pencheva, Tsonka		Program Coordinator			2	$2,544.00		OVL	9/2/2025	1/15/2026	
0000820	Pencheva, Tsonka		Special Project			12.87	$16,370.64		OVL	9/2/2025	1/15/2026	
				15	**0**	**14.87**	**$ 18,914.64**					
0177526	Pierce, Tom	ENG-084-1C	Reading & Writing II	3				3	LEC	8/19/2025	12/9/2025	24
0177526	Pierce, Tom	ENG-088-5B	Basic Composition	3				3	LEC	8/19/2025	12/11/2025	14
0177526	Pierce, Tom	ENG-088-CR1	Basic Composition	3				3	LEC	8/18/2025	12/10/2025	10
0177526	Pierce, Tom	ENG-101-1B	Rhetoric I		3		$3,990.00	3	LEC	8/18/2025	12/8/2025	24
0177526	Pierce, Tom	ENG-101-CR1	Rhetoric I	3				3	LEC	8/18/2025	12/10/2025	10
0177526	Pierce, Tom	ENG-101-SA1	Rhetoric I		0			3	X-listed	8/18/2025	12/10/2025	14
0177526	Pierce, Tom	ENG-102-9F	Rhetoric II		3		$3,990.00	3	LEC	8/19/2025	12/9/2025	21
				12	**6**		**$ 7,980.00**					
0160605	Primm, Rebecca	ART-113-1F	Ceramics I	6				3	X-listed	8/19/2025	12/9/2025	8
0160605	Primm, Rebecca	ART-130-1C	Introduction to Digital Art	6				3	LEC	8/18/2025	12/10/2025	9
0160605	Primm, Rebecca	ART-213-1F	Ceramics II	0				3	X-listed	8/19/2025	12/9/2025	2
0160605	Primm, Rebecca	HUM-150-NR2	Humanities Through the Arts	3				3	LEC	9/2/2025	12/12/2025	11
0160605	Primm, Rebecca		Department Chair			4	$5,088.00		OVL	9/2/2025	1/15/2026	
				15	**0**	**4**	**$ 5,088.00**					
0195558	Pulaski, Andrew	LAW-102-1C	Local Organized Crime & Law E	3				3	LEC	8/18/2025	12/10/2025	18
0195558	Pulaski, Andrew	LAW-202-2F	Juvenile Delinquency	3				3	LEC	9/2/2025	12/9/2025	2
0195558	Pulaski, Andrew	LAW-205-1K	Criminal Law II	3				3	LEC	8/18/2025	12/10/2025	11
0195558	Pulaski, Andrew	LAW-207-1H	Court Procedures and Evidence	3				3	LEC	9/2/2025	12/11/2025	1
0195558	Pulaski, Andrew		Department Chair	3		1	$1,330.00		OVL	9/2/2025	12/12/2025	
				15	**0**	**1**	**$ 1,330.00**					
0217584	Reasner, Jenna	ENG-088-CR5	Basic Composition	3				3	LEC	8/19/2025	12/11/2025	10
0217584	Reasner, Jenna	ENG-101-3E	Rhetoric I	3				3	LEC	8/18/2025	12/10/2025	24
0217584	Reasner, Jenna	ENG-101-4F	Rhetoric I	3				3	LEC	8/18/2025	12/10/2025	24
0217584	Reasner, Jenna	ENG-101-CR5	Rhetoric I	3				3	LEC	8/19/2025	12/12/2025	10
0217584	Reasner, Jenna	ENG-101-SA5	Rhetoric I	0				3	X-listed	8/19/2025	12/9/2025	14
				12	**0**							
0215046	Riemer, Nathan	SOC-100-3C	Intro to Sociology	3				3	LEC	10/21/2025	12/11/2025	22
0215046	Riemer, Nathan	SOC-100-4E	Intro to Sociology	3				3	LEC	8/19/2025	12/9/2025	32
0215046	Riemer, Nathan	SOC-100-52	Intro to Sociology		3		$3,492.00	3	LEC	10/22/2025	12/10/2025	28
0215046	Riemer, Nathan	SOC-100-NR	Intro to Sociology	3				3	LEC	8/18/2025	12/12/2025	32
0215046	Riemer, Nathan	SOC-100-NR1	Intro to Sociology	3				3	LEC	8/18/2025	12/12/2025	32

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0215046	Riemer, Nathan	SOC-102-1H	Social Problems	3				3	LEC	8/19/2025	12/9/2025	21
				15	**3**		**$ 3,492.00**					
0056628	Roman, Daniel	ART-101-1C	2-D Fundamentals	3	3		$3,990.00	3	LAB	8/18/2025	12/10/2025	14
0056628	Roman, Daniel	ART-103-1F	Drawing I	6				3	LAB	8/18/2025	12/10/2025	12
0056628	Roman, Daniel	ART-103-3B	Drawing I	6				3	LAB	8/26/2025	12/11/2025	10
0056628	Roman, Daniel	ART-104-1F	Drawing II	0				3	X-listed	8/18/2025	12/10/2025	4
0056628	Roman, Daniel	ART-104-2B	Drawing II	0				3	X-listed	8/26/2025	12/11/2025	2
0056628	Roman, Daniel	ART-105-11	Painting I		6		$7,980.00	3	LAB	8/25/2025	12/10/2025	14
0056628	Roman, Daniel	ART-205-11	Painting II	0				3	X-listed	8/18/2025	12/10/2025	3
				15	**9**		**$ 11,970.00**					
0165693	Romero Yuste, Maria	HUM-154-NR1	Latin American Culture		3		$3,990.00	3	LEC	8/18/2025	12/12/2025	32
0165693	Romero Yuste, Maria	HUM-154-NR2	Latin American Culture		3		$3,990.00	3	LEC	9/15/2025	12/12/2025	28
0165693	Romero Yuste, Maria	SPN-101-1C	Beginning Spanish I	4				4	LEC	8/19/2025	12/9/2025	7
0165693	Romero Yuste, Maria	SPN-130-NR	Spanish for Heritage Speakers	4				4	LEC	8/18/2025	12/12/2025	13
0165693	Romero Yuste, Maria	SPN-201-NR	Intermediate Spanish I	4				4	LEC	8/18/2025	12/12/2025	9
0165693	Romero Yuste, Maria	SPN-215-1B	Spanish Conversation & Composi	3				3	LEC	8/19/2025	12/11/2025	5
				15	**6**		**$ 7,980.00**					
0197693	Sanchez, Alejandro	MAT-097-CR3	Intermediate Algebra Support	3				3	LEC	8/18/2025	12/10/2025	12
0197693	Sanchez, Alejandro	MAT-097-CR4	Intermediate Algebra Support		3		$3,492.00	3	LEC	8/18/2025	12/8/2025	13
0197693	Sanchez, Alejandro	MAT-102-1F	General Education Mathematics	4				4	LEC	8/18/2025	12/10/2025	27
0197693	Sanchez, Alejandro	MAT-105-1D	College Algebra	4				4	LEC	8/18/2025	12/11/2025	30
0197693	Sanchez, Alejandro	MAT-105-CR3	College Algebra	4				4	LEC	8/18/2025	12/10/2025	12
0197693	Sanchez, Alejandro	MAT-105-CR4	College Algebra		4		$4,656.00	4	LEC	8/18/2025	12/8/2025	13
				15	**7**		**$ 8,148.00**					
0000907	Sanchez, Luis	CAD-100-1B	Autocad Fundamentals	3				3	LAB	8/19/2025	12/11/2025	11
0000907	Sanchez, Luis	CAD-100-1B	Autocad Fundamentals	2				3	LEC	8/19/2025	12/11/2025	11
0000907	Sanchez, Luis	CAD-101-1D	Fundamentals of Drafting	3				3	LAB	8/19/2025	12/9/2025	9
0000907	Sanchez, Luis	CAD-101-1D	Fundamentals of Drafting	2				3	LEC	8/19/2025	12/9/2025	9
0000907	Sanchez, Luis	CAD-102-H1	Descriptive Geometry	3				3	LAB	8/18/2025	12/10/2025	11
0000907	Sanchez, Luis	CAD-102-H1	Descriptive Geometry	2				3	LEC	8/18/2025	12/10/2025	11
0000907	Sanchez, Luis	CAD-225-H1	Industrial Applications		3		$3,816.00	3	LAB	8/18/2025	12/10/2025	8
0000907	Sanchez, Luis	CAD-225-H1	Industrial Applications		2		$2,544.00	3	LEC	8/18/2025	12/10/2025	8
0000907	Sanchez, Luis		Program Chair			2	$2,544.00		OVL	9/2/2025	1/15/2026	
				15	**5**	**2**	**$ 8,904.00**					
0000731	Seo, Kymberly	BIO-100-NR	Introducing Biology		3		$3,990.00	3	LEC	8/18/2025	12/12/2025	20
0000731	Seo, Kymberly	BIO-100-NR1	Introducing Biology	3				3	LEC	9/2/2025	12/12/2025	19
0000731	Seo, Kymberly	BIO-100-NR2	Introducing Biology	3				3	LEC	9/2/2025	12/12/2025	17
0000731	Seo, Kymberly	BIO-204-61	Anatomy & Physiology II	3				4	LEC	8/18/2025	12/8/2025	21
0000731	Seo, Kymberly		BIO Open Lab Instructor	6	1.7		$2,261.00		OVL	9/2/2025	1/15/2026	
0000731	Seo, Kymberly		Lab Prep		2		$2,660.00		OVL	9/2/2025	1/15/2026	
				15	**6.70**		**$ 8,911.00**					
0003089	Sleeth, Bradley	GEL-101-1J	Physical Geology	4				4	LAB	8/18/2025	12/8/2025	7
0003089	Sleeth, Bradley	GEL-101-1J	Physical Geology	2				4	LEC	8/18/2025	12/8/2025	7
0003089	Sleeth, Bradley	GEL-101-2B	Physical Geology	4				4	LAB	8/19/2025	12/9/2025	24
0003089	Sleeth, Bradley	GEL-101-2B	Physical Geology	2				4	LEC	8/19/2025	12/9/2025	24
0003089	Sleeth, Bradley	PHS-101-4F	Astronomy	3				3	LEC	8/19/2025	12/9/2025	28
0003089	Sleeth, Bradley	PHS-101-NR	Astronomy		3		$3,816.00	3	LEC	8/18/2025	12/12/2025	28
0003089	Sleeth, Bradley	PHS-101-NR1	Astronomy		3		$3,816.00	3	LEC	9/8/2025	12/12/2025	28
0003089	Sleeth, Bradley		Lab Prep		2		$2,544.00		OVL	9/2/2025	12/12/2025	

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0003089	Sleeth, Bradley		IGEN Liaison Role			7.86	$9,997.92		OVL	9/2/2025	3/31/2026	
				15	**8**	**7.86**	**$ 20,173.92**					
0000939	Sonnier, Celeste	ENG-086-3E	Reading & Writing III	3				3	LEC	8/18/2025	12/10/2025	24
0000939	Sonnier, Celeste	ENG-088-CR8	Basic Composition	3				3	LEC	8/18/2025	12/8/2025	9
0000939	Sonnier, Celeste	ENG-101-CR8	Rhetoric I	3				3	LEC	8/18/2025	12/10/2025	9
0000939	Sonnier, Celeste	ENG-101-SA8	Rhetoric I	0				3	X-listed	8/18/2025	12/10/2025	14
0000939	Sonnier, Celeste	ENG-102-NR4	Rhetoric II	3				3	LEC	8/25/2025	12/12/2025	25
				12	**0**							
0000943	Spaniol, Scott	MAT-141-H1	Statistics		4		$5,320.00	4	LEC	8/19/2025	12/11/2025	30
0000943	Spaniol, Scott	MAT-141-H2	Statistics	1	3		$3,990.00	4	LEC	8/19/2025	10/9/2025	27
0000943	Spaniol, Scott	MAT-141-H3	Statistics		4		$5,320.00	4	LEC	10/13/2025	12/11/2025	21
0000943	Spaniol, Scott	MAT-201-NR	Calculus I	5				5	LEC	8/18/2025	12/12/2025	30
0000943	Spaniol, Scott	MAT-202-NR	Calculus II	5				5	LEC	8/18/2025	12/12/2025	14
0000943	Spaniol, Scott	MAT-203-NR	Calculus III	4				4	LEC	8/18/2025	12/12/2025	17
0000943	Spaniol, Scott		Department Chair			4	$5,320.00		OVL	9/2/2025		
				15	**11**	**4**	**$ 19,950.00**					
0160304	Stanukinas, Melissa	BIO-110-1C	Biology: a Cellular Approach	4				5	LEC	8/18/2025	12/10/2025	20
0160304	Stanukinas, Melissa	BIO-110-2H	Biology: a Cellular Approach	4				5	LEC	8/18/2025	12/10/2025	20
0160304	Stanukinas, Melissa		Lab Prep		2		$2,442.00		OVL	9/2/2025	1/15/2026	
				8	**2**		**$ 2,442.00**					
0000897	Sykora, Donald	ATM-104-1C	Automotive Brakes	3				3	LAB	8/18/2025	12/10/2025	12
0000897	Sykora, Donald	ATM-104-1C	Automotive Brakes	2				3	LEC	8/18/2025	12/10/2025	12
0000897	Sykora, Donald	ATM-104-2C	Automotive Brakes	3				3	LAB	8/22/2025	12/12/2025	12
0000897	Sykora, Donald	ATM-104-2C	Automotive Brakes	2				3	LEC	8/22/2025	12/12/2025	12
0000897	Sykora, Donald	ATM-120-11	Intro to Automotive Tech.	3				3	LAB	8/18/2025	12/8/2025	16
0000897	Sykora, Donald	ATM-120-11	Intro to Automotive Tech.	2				3	LEC	8/18/2025	12/8/2025	16
0000897	Sykora, Donald	ATM-204-1G	Advanced Elec Syst & Accessori		3		$3,816.00	3	LAB	8/19/2025	12/11/2025	11
0000897	Sykora, Donald	ATM-204-1G	Advanced Elec Syst & Accessori		2		$2,544.00	3	LEC	8/19/2025	12/11/2025	11
0000897	Sykora, Donald		Program Chair			2	$2,544.00		OVL	9/2/2025	1/15/2026	
0000897	Sykora, Donald		Special Prjoect			1	$1,272.00		OVL	9/2/2025	1/15/2026	
				15	**5**	**3**	**$ 10,176.00**					
0194864	Tomchek, Ryan	MAT-096-CR1	General Education Math Support	2				2	LEC	8/19/2025	12/9/2025	27
0194864	Tomchek, Ryan	MAT-102-CR1	General Education Mathematics	4				4	LEC	8/19/2025	12/9/2025	28
0194864	Tomchek, Ryan	MAT-102-H1	General Education Mathematics	4				4	LEC	8/19/2025	12/9/2025	30
0194864	Tomchek, Ryan	MAT-201-NR1	Calculus I	5				5	LEC	9/2/2025	12/12/2025	12
0194864	Tomchek, Ryan	MAT-203-EC	Calculus III		4		$4,884.00	4	LEC	8/19/2025	12/11/2025	9
0194864	Tomchek, Ryan		Special Project			2	$2,442.00		OVL	9/2/2025	1/15/2026	
				15	**4**	**2**	**$ 7,326.00**					
0212567	Tomnitz, Allan	WEL-121-1B	Advanced SMAW/Cutting I	2				3	LAB	8/19/2025	10/9/2025	10
0212567	Tomnitz, Allan	WEL-121-1B	Advanced SMAW/Cutting I	2				3	LEC	8/19/2025	10/9/2025	10
0212567	Tomnitz, Allan	WEL-122-1B	Advanced SMAW/Cutting II	1	1		$1,164.00	3	LAB	10/21/2025	12/11/2025	8
0212567	Tomnitz, Allan	WEL-122-1B	Advanced SMAW/Cutting II	2				3	LEC	10/21/2025	12/11/2025	8
0212567	Tomnitz, Allan	WEL-131-11	Gas Metal Arc Welding I	2				3	LAB	8/19/2025	10/9/2025	10

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0212567	Tomnitz, Allan	WEL-131-11	Gas Metal Arc Welding I	2				3	LEC	8/19/2025	10/9/2025	10
0212567	Tomnitz, Allan	WEL-132-11	Gas Metal Arc Welding II	2				3	LAB	10/21/2025	12/11/2025	9
0212567	Tomnitz, Allan	WEL-132-11	Gas Metal Arc Welding II	2				3	LEC	10/21/2025	12/11/2025	9
0212567	Tomnitz, Allan		Program Chair			2	$2,328.00		OVL	9/2/2025	12/12/2025	
				15	**1**	**2**	**$ 3,492.00**					
0198069	Tsang, Yukto	BIO-203-6F	Anatomy & Physiology I	3				4	LEC	8/19/2025	12/9/2025	24
0198069	Tsang, Yukto	BIO-204-3E	Anatomy & Physiology II	3				4	LEC	8/19/2025	12/11/2025	24
0198069	Tsang, Yukto		BIO Open Lab	9	7.50		$9,540.00		OVL	9/2/2025	12/12/2025	
0198069	Tsang, Yukto		Lab Prep		2		$2,544.00		OVL	9/2/2025	12/12/2025	
				15	**9.50**		**$ 12,084.00**					
0000868	Walley, Cynthia	ATM-253-1L	Successful Career & Life Stra	0				2	X-listed	8/18/2025	12/8/2025	2
0000868	Walley, Cynthia	BUS-253-1L	Successful Career & Life Stra	2				2	LEC	8/18/2025	12/8/2025	6
0000868	Walley, Cynthia	CAD-253-1L	Successful Career & Life Stra	0				2	X-listed	8/18/2025	12/8/2025	0
0000868	Walley, Cynthia	CIS-253-1L	Successful Career & Life Strat	0				2	X-listed	8/18/2025	12/8/2025	4
0000868	Walley, Cynthia	HVA-253-1L	Successful Career & Life Stra	0				2	X-listed	8/18/2025	12/8/2025	1
0000868	Walley, Cynthia	OMT-253-1L	Successful Career & Life Stra	0				2	X-listed	8/18/2025	12/8/2025	1
0000868	Walley, Cynthia	ATM-253-2D	Successful Career & Life Stra	0				2	X-listed	8/20/2025	12/10/2025	1
0000868	Walley, Cynthia	BUS-253-2D	Successful Career & Life Stra	0				2	X-listed	8/20/2025	12/10/2025	3
0000868	Walley, Cynthia	CAD-253-2D	Successful Career & Life Stra	0				2	X-listed	8/20/2025	12/10/2025	0
0000868	Walley, Cynthia	CIS-253-2D	Successful Career & Life Stra	2				2	LEC	8/20/2025	12/10/2025	5
0000868	Walley, Cynthia	HVA-253-2D	Successful Career & Life Stra	0				2	X-listed	8/20/2025	12/10/2025	1
0000868	Walley, Cynthia	OMT-253-2D	Successful Career & Life Stra	0				2	X-listed	8/20/2025	12/10/2025	0
0000868	Walley, Cynthia	CPS-111-NR1	Adobe Photoshop		0.88		$1,119.36	3	LEC/LAB	8/18/2025	9/5/2025	10
0000868	Walley, Cynthia	CIS-220-NR	Systems Analysis	3				3	LAB	8/18/2025	12/12/2025	10
0000868	Walley, Cynthia	CIS-220-NR	Systems Analysis	2				3	LEC	8/18/2025	12/12/2025	10
0000868	Walley, Cynthia	CPS-101-NR	Informational Technology	2				2	LEC	8/18/2025	12/12/2025	13
0000868	Walley, Cynthia	CPS-111-H1	Business Computer Systems	3				3	LAB	8/18/2025	12/10/2025	20
0000868	Walley, Cynthia	CPS-111-H1	Business Computer Systems	1	1		$1,272.00	3	LEC	8/18/2025	12/10/2025	20
0000868	Walley, Cynthia	CPS-111-NR	Business Computer Systems		3		$3,816.00	3	LAB	8/18/2025	12/12/2025	20
0000868	Walley, Cynthia	CPS-111-NR	Business Computer Systems		2		$2,544.00	3	LEC	8/18/2025	12/12/2025	20
0000868	Walley, Cynthia		Program Chair			2	$2,544.00		OVL	9/2/2025	12/12/2025	
				15	**6.88**	**2**	**$ 11,295.36**					
0000736	Wood, Robert	PSY-101-3D	Intro to Psychology	3				3	LEC	8/18/2025	12/10/2025	32
0000736	Wood, Robert	PSY-101-4G	Intro to Psychology	3				3	LEC	8/18/2025	12/10/2025	32
0000736	Wood, Robert	PSY-101-6C	Intro to Psychology	3				3	LEC	8/19/2025	12/9/2025	32
0000736	Wood, Robert	PSY-101-7E	Intro to Psychology	3				3	LEC	8/19/2025	12/9/2025	32
0000736	Wood, Robert	PSY-215-1F	Life Span: Survey of Human Dev	3				3	LEC	8/18/2025	12/8/2025	19
				15	**0**							
0000813	Zukauskas, Karolis	ENG-084-3L	Reading & Writing II	3				3	LEC	8/25/2025	12/8/2025	6
0000813	Zukauskas, Karolis	ENG-088-CR3	Basic Composition		3		$3,990.00	3	LEC	8/18/2025	12/10/2025	9
0000813	Zukauskas, Karolis	ENG-088-CR4	Basic Composition	3				3	LEC	8/19/2025	12/9/2025	9
0000813	Zukauskas, Karolis	ENG-088-NR2	Basic Composition	3				3	LEC	8/25/2025	12/12/2025	25
0000813	Zukauskas, Karolis	ENG-101-CR3	Rhetoric I		3		$3,990.00	3	LEC	8/18/2025	12/8/2025	9
0000813	Zukauskas, Karolis	ENG-101-CR4	Rhetoric I		3		$3,990.00	3	LEC	8/19/2025	12/9/2025	9
0000813	Zukauskas, Karolis	ENG-101-SA3	Rhetoric I	0				3	X-listed	8/18/2025	12/8/2025	14
0000813	Zukauskas, Karolis	ENG-101-SA4	Rhetoric I	0				3	X-listed	8/19/2025	12/9/2025	14
0000813	Zukauskas, Karolis	ENG-102-5B	Rhetoric II		3		$3,990.00	3	LEC	8/19/2025	12/11/2025	12
0000813	Zukauskas, Karolis	HUM-153-NR	Survey of Film History	3				3	LEC	8/18/2025	12/12/2025	25
				12	**12**		**$ 15,960.00**					
					Grand	**Total**	**$ 429,066.12**					

MORTON COLLEGE BOARD OF TRUSTEES

REQUEST FOR BOARD ACTION

PROPOSED ACTION: THE BOARD APPROVES THE ADJUNCT FACULTY ASSIGNMENT/EMPLOYMENT REPORT FOR FALL SEMESTER 2025 AT TOTAL AMOUNT OF $719,215.17 AS SUBMITTED, PENDING ADDITIONAL CLASS CANCELLATIONS AND/OR ADDITIONS.

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

COST ANALYSIS: $719,215.17 Adjunct Faculty Report for Fall 2025

ATTACHMENTS: Adjunct Faculty Employment Report – Fall 2025

2025 Fall Adjunct Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Faculty Assignment Load	Assignment Paid Amount	Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0231362	Abruzino, Jeffrey	EMT-101-3C	Emergency Medical Technician	9	$8,466.39	10	LEC	8/18/2025	12/10/2025	9
0231362	Abruzino, Jeffrey	EMT-101-4C	Emergency Medical Technician	1	$940.71	10	LAB	8/18/2025	12/10/2025	7
0231439	Acsvecs, Zaireh	NUR-107-B2	Foundations of Nursing Prac I	2	$1,976.66	4	LAB	8/18/2025	10/8/2025	8
0231439	Acsvecs, Zaireh	NUR-108-B2	Foundations of Nursing Prac II	2	$1,976.66	5	LAB	10/20/2025	12/10/2025	6
0231439	Acsvecs, Zaireh	NUR-108-C3	Foundations of Nursing Prac II	3	$2,964.99	5	CLN	10/14/2025	12/2/2025	7
0231439	Acsvecs, Zaireh	NUR-108-C4	Foundations of Nursing Prac II	3	$2,964.99	5	CLN	10/14/2025	12/2/2025	7
0226050	Alvino, Frank	CPS-200-NR	C++ Programming	5	$4,703.55	3	LEC/LAB	8/18/2025	12/12/2025	24
0200721	Babcock, Heather	CHM-100-1B	Fundamentals of Chemistry	6	$6,154.20	4	LEC/LAB	8/18/2025	12/8/2025	24
0200721	Babcock, Heather	CHM-100-2F	Fundamentals of Chemistry	6	$6,154.20	4	LEC/LAB	8/18/2025	12/10/2025	24
0228165	Baez, Guillermo	ATM-201-11	Manual Trans and Transaxles	5	$4,507.50	3	LEC/LAB	8/19/2025	12/11/2025	15
0231400	Barnard, William	BUS-208-1F	Principles of Management	3	$2,822.13	3	LEC	8/19/2025	12/9/2025	14
0221767	Bavone, Christina	ENG-101-8B	Rhetoric I	3	$2,892.69	3	LEC	8/23/2025	12/6/2025	10
0231640	Beechum, Cari	SOC-100-NR2	Intro to Sociology	3	$2,822.13	3	LEC	9/2/2025	12/12/2025	33
0231640	Beechum, Cari	SOC-100-NR3	Intro to Sociology	3	$2,822.13	3	LEC	9/2/2025	12/12/2025	32
0003082	Bondlow, Fred	BUS-202-12	Intermediate Accounting I	3	$3,233.94	3	LEC	8/21/2025	12/11/2025	8
0000915	Bulat, Cheryl	ECE-105-NR	Health & Nutrition for Child	3	$3,816.00	3	LEC	8/18/2025	12/12/2025	23
0191822	Buzruk, Anupama	BUS-101-42	Financial Accounting	3	$3,077.10	3	LEC	8/19/2025	12/9/2025	10
0156441	Campbell, Dana	CHM-100-EC	Fundamentals of Chemistry	6	$6,467.88	4	LEC/LAB	9/9/2025	12/9/2025	9
0156441	Campbell, Dana	CHM-105-3L	General Chemistry I	7	$7,545.86	5	LEC/LAB	8/18/2025	12/8/2025	11
0132374	Canerday, Samuel	EMT-101-21	Emergency Medical Technician	9	$8,113.50	10	LEC	8/19/2025	12/11/2025	11
0215382	Coccaro, Peter	ATM-206-11	Steering and Suspension	5	$4,703.55	3	LEC/LAB	8/19/2025	12/18/2025	10
0037625	Connelly, Allen	EMT-101-11	Emergency Medical Technician	10	$9,015.00	10	LEC	8/19/2025	12/11/2025	12
0231412	Cornell, Alexis	WEL-111-11	Basic Arc Welding/Cutting I	4	$3,606.00	3	LEC/LAB	8/18/2025	10/8/2025	9
0231412	Cornell, Alexis	WEL-112-11	Basic Arc Welding/Cutting II	4	$3,606.00	3	LEC/LAB	10/20/2025	12/10/2025	6
0007800	Corral, Iris	ECE-110-NR	Intro to Early Childhood Ed	3	$3,233.94	3	LEC	8/18/2025	12/12/2025	28
0007800	Corral, Iris	ECE-210-NR	Early Childhood Administration	3	$3,233.94	3	LEC	8/18/2025	12/12/2025	18
0187385	Cortinas-Fouilloux, Gustavo	MUS-100-3C	Music Appreciation	3	$2,939.79	3	LEC	9/3/2025	12/10/2025	13
0187385	Cortinas-Fouilloux, Gustavo	MUS-100-4E	Music Appreciation	3	$2,939.79	3	LEC	9/3/2025	12/10/2025	25
0187385	Cortinas-Fouilloux, Gustavo	MUS-100-NR3	Music Appreciation	3	$2,939.79	3	LEC	8/18/2025	12/12/2025	21
0002933	Craig, Marilyn	SPE-101-8B	Principles of Public Speaking	3	$3,013.32	3	LEC	8/23/2025	12/6/2025	18
0005731	Demopoulos, Patricia	PSY-101-M2	Intro to Psychology	3	$2,822.13	3	LEC	8/20/2025	12/10/2025	17
0005731	Demopoulos, Patricia	PSY-215-4H	Life Span: Survey of Human Dev	3	$2,822.13	3	LEC	8/19/2025	12/11/2025	15
0182919	Denson, Ryan	EMT-101-11	Emergency Medical Technician	2	$2,051.40	10	LAB	8/19/2025	12/11/2025	12
0182919	Denson, Ryan	EMT-101-21	Emergency Medical Technician	1	$1,025.70	10	LAB	8/21/2025	12/11/2025	11
0182919	Denson, Ryan	EMT-101-3C	Emergency Medical Technician	1	$1,025.70	10	LAB	8/18/2025	12/10/2025	9
0182919	Denson, Ryan	EMT-101-4C	Emergency Medical Technician	3	$3,077.10	10	LEC	8/18/2025	12/10/2025	7
0182919	Denson, Ryan	EMT-102-1B	Paramedic I	6	$6,154.20	10	LEC	8/19/2025	10/8/2025	17
0182919	Denson, Ryan	EMT-103-1B	Paramedic II	5	$5,128.50	9	LEC	10/21/2025	12/11/2025	17
0160009	Dillinger, Benjamin	MUS-106-NR	Trends Modern American Music	3	$3,077.10	3	LEC	8/18/2025	12/12/2025	25
0160009	Dillinger, Benjamin	MUS-108-1E	World Music Survey	3	$3,077.10	3	LEC	8/19/2025	12/9/2025	25
0160009	Dillinger, Benjamin	MUS-108-2F	World Music Survey	3	$3,077.10	3	LEC	8/19/2025	12/9/2025	12
0160009	Dillinger, Benjamin	MUS-168-1R	Private Applied Strings Major	0	$0.00	2	LEC	9/2/2025	12/12/2025	1
0210192	Domaracki, Suzanne	PHT-212-1B	Syst & Interv II: Neurology	5	$4,899.65	3	LEC/LAB	8/21/2025	12/11/2025	7
0003181	Dutt, Eric	ENG-101-92	Rhetoric I	3	$3,233.94	3	LEC	8/21/2025	12/11/2025	13
0003181	Dutt, Eric	ENG-101-P1	Rhetoric I	3	$3,233.94	3	LEC	10/15/2025	12/10/2025	8
0003181	Dutt, Eric	ENG-102-J2	Rhetoric II	3	$3,233.94	3	LEC	8/19/2025	12/9/2025	12

2025 Fall Adjunct Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Faculty Assignment Load	Assignment Paid Amount	Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0006121	Ebersold, Robert	BUS-111-1E	Principles of Business	3	$2,939.79	3	LEC	8/18/2025	12/10/2025	36
0006121	Ebersold, Robert	ECO-101-1C	Principles of Economics I	3	$2,939.79	3	LEC	8/18/2025	12/10/2025	32
0003179	Eshafi, Nouri	ECE-115-NR	Family, School & Community	3	$3,314.76	3	LEC	8/18/2025	12/12/2025	24
0003179	Eshafi, Nouri	ECE-160-NR	Curriculum Planning for Childr	3	$3,314.76	3	LEC	8/18/2025	12/12/2025	24
0003210	Farina, Peter	BIO-203-1C	Anatomy & Physiology I	3	$3,233.94	4	LEC	8/18/2025	12/10/2025	24
0003210	Farina, Peter	BIO-203-2E	Anatomy & Physiology I	3	$3,233.94	4	LEC	8/18/2025	12/10/2025	28
0003210	Farina, Peter	BIO-204-5F	Anatomy & Physiology II	3	$3,233.94	4	LEC	8/18/2025	12/10/2025	24
0003212	Farnsworth, Dan	HVA-120-11	Basic Sheet Metal Fabrication	4	$4,155.04	3	LEC/LAB	8/19/2025	12/9/2025	5
0003212	Farnsworth, Dan	HVA-120-21	Basic Sheet Metal Fabrication	4	$4,155.04	3	LEC/LAB	8/20/2025	12/10/2025	5
0003212	Farnsworth, Dan	HVA-120-31	Basic Sheet Metal Fabrication	4	$4,155.04	3	LEC/LAB	8/21/2025	12/11/2025	5
0231336	Finnegan, Heather	PHT-219-1B	Special Pops: Peds & Geriatric	1.5	$1,482.50	2	LAB	8/20/2025	12/10/2025	7
0231336	Finnegan, Heather	PHT-219-1B	Special Pops: Peds & Geriatric	0.5	$494.17	2	LEC	8/20/2025	12/10/2025	7
0162452	Foltz, Chris	FIR-100-EC	Principles of Emergency Servic	3	$3,233.94	3	LEC	9/8/2025	12/8/2025	6
0162452	Foltz, Chris	FIR-100-H2	Principles of Emergency Servic	3	$3,233.94	3	LEC	9/15/2025	12/8/2025	7
0162452	Foltz, Chris	FIR-160-H2	Legal Aspects of the Fire Serv	3	$3,233.94	3	LEC	9/15/2025	12/12/2025	4
0162452	Foltz, Chris	FIR-240-H1	Building Contruction-Fi	3	$3,233.94	3	LEC	9/17/2025	12/10/2025	3
0162452	Foltz, Chris		Special Project - FESHE	3	$3,233.94			9/2/2025	12/12/2025	
0156018	Glover, Brian	CAD-141-H1	Autocad Productivity Essentia	5	$5,193.80	3	LEC/LAB	8/19/2025	12/11/2025	9
0231453	Goes, Jacob	EGR-110-1L	Engineering Graphics I	5	$4,941.65	3	LEC/LAB	8/18/2025	12/10/2025	15
0003110	Halm, James	SOC-100-1D	Intro to Sociology	3	$3,397.65	3	LEC	8/18/2025	12/10/2025	32
0003110	Halm, James	SOC-100-2G	Intro to Sociology	3	$3,397.65	3	LEC	8/18/2025	12/10/2025	32
0003110	Halm, James	SOC-101-NR	The Family	3	$3,397.65	3	LEC	9/2/2025	12/12/2025	33
0227949	Havlin, Maggie	CHM-100-31	Fundamentals of Chemistry	6	$5,644.26	4	LEC/LAB	8/18/2025	12/8/2025	24
0227949	Havlin, Maggie	CHM-100-4B	Fundamentals of Chemistry	6	$5,644.26	4	LEC/LAB	8/19/2025	12/11/2025	24
0003118	Hayward, James	CIS-159-NR1	Adobe Photoshop	5	$5,128.50	3	LEC/LAB	9/8/2025	12/12/2025	10
0003118	Hayward, James	CPS-111-NR1	Business Computer Systems	4.12	$4,225.89	3	LEC/LAB	8/18/2025	12/12/2025	19
0000841	Herrera, Michelle	CSS-100-EC	College Success Seminar	2	$2,051.40	2	LEC	9/10/2025	12/10/2025	12
0000841	Herrera, Michelle	CSS-100-NR	College Success Seminar	2	$2,051.40	2	LEC	8/18/2025	12/12/2025	22
0000841	Herrera, Michelle	CSS-100-NR1	College Success Seminar	2	$2,051.40	2	LEC	10/21/2025	12/12/2025	11
0220310	Hoffman, Erin	ENG-101-2D	Rhetoric I	3	$2,939.79	3	LEC	8/25/2025	12/10/2025	24
0220310	Hoffman, Erin	ENG-102-1B	Rhetoric II	3	$2,939.79	3	LEC	8/18/2025	12/8/2025	23
0003127	Hubacek, Scott	CIS-105-H1	Introduction to Progamming	5	$4,703.55	3	LEC/LAB	8/23/2025	12/6/2025	15
0003136	Jenkins, Anthony	BIO-102-1B	Introduction to Biology	6	$6,795.30	4	LEC/LAB	8/18/2025	12/8/2025	20
0003136	Jenkins, Anthony	BIO-102-5F	Introduction to Biology	6	$6,795.30	4	LEC/LAB	8/19/2025	12/9/2025	20
0220353	Johnson, Matthew	MAT-096-CR2	General Education Math Support	2	$1,881.42	2	LEC	9/2/2025	12/9/2025	8
0220353	Johnson, Matthew	MAT-102-CR2	General Education Mathematics	4	$3,762.84	4	LEC	9/2/2025	12/11/2025	8
0227950	Kim, Betty	ART-120-1C	Art Appreciation	3	$2,822.13	3	LEC	9/2/2025	12/9/2025	17
0227950	Kim, Betty	ART-120-2E	Art Appreciation	3	$2,822.13	3	LEC	9/2/2025	12/9/2025	15
0210208	Kloss, Robert	ENG-101-KE	Rhetoric I	3	$2,939.79	3	LEC	8/22/2025	12/12/2025	16
0210208	Kloss, Robert	ENG-101-MC	Rhetoric I	3	$2,939.79	3	LEC	8/25/2025	12/10/2025	20
0227865	Koshy, Rachel	BIO-150-NR	Heredity & Society	3	$2,822.13	3	LEC	8/18/2025	12/12/2025	20
0218000	Lambert, Thera	SCM-101-NR	Principles of Supply Chain Mgm	3	$2,939.79	3	LEC	8/18/2025	12/12/2025	17
0003171	Lasorella, Dalania	CPS-111-H4	Business Computer Systems	5	$5,524.60	3	LEC/LAB	8/21/2025	12/11/2025	12
0003171	Lasorella, Dalania	CPS-111-NR2	Business Computer Systems	5	$5,524.60	3	LAB	8/18/2025	12/12/2025	20
0231377	Liyanage Perera, E	CHM-105-2E	General Chemistry I	7	$6,918.31	4	LEC/LAB	8/18/2025	12/8/2025	24
0002037	LoPresti, Joseph	ART-103-2L	Drawing I	6	$6,795.30	3	LAB	8/19/2025	12/11/2025	6

2025 Fall Adjunct Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Faculty Assignment Load	Assignment Paid Amount	Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0002037	LoPresti, Joseph	ART-120-NR	Art Appreciation	3	$3,397.65	3	LEC	8/18/2025	12/12/2025	32
0003100	Lyons, Kenneth	LAW-101-1B	Intro to Law Enforcement	3	$3,233.94	3	LEC	8/18/2025	10/8/2025	33
0003100	Lyons, Kenneth	LAW-105-11	Intro to Corrections	3	$3,233.94	3	LEC	10/20/2025	12/10/2025	31
0173996	Mallett, Klaudia	PSY-101-1B	Intro to Psychology	3	$3,397.65	3	LEC	8/18/2025	12/8/2025	32
0173996	Mallett, Klaudia	PSY-101-9C	Intro to Psychology	3	$3,397.65	3	LEC	10/20/2025	12/10/2025	32
0173996	Mallett, Klaudia	PSY-101-NR2	Intro to Psychology	3	$3,397.65	3	LEC	9/2/2025	12/12/2025	18
0037631	Marquez, Carlos	CAD-127-H1	Solid Works Essentials	5	$5,193.80	3	LEC/LAB	8/19/2025	12/11/2025	5
0231115	Martinez, Francisco	BUS-106-1C	Principles of Finance	3	$2,822.13	3	LEC	8/18/2025	12/12/2025	8
0231115	Martinez, Francisco	BUS-111-2F	Principles of Business	3	$2,822.13	3	LEC	8/19/2025	12/9/2025	23
0231115	Martinez, Francisco	BUS-111-4F	Principles of Business	3	$2,822.13	3	LEC	8/18/2025	12/10/2025	10
0222891	Mascorro, Lucia	HUM-154-31	Latin American Culture	3	$2,939.79	3	LEC	8/28/2025	12/11/2025	13
0222891	Mascorro, Lucia	HUM-154-42	Latin American Culture	3	$2,939.79	3	LEC	8/19/2025	12/9/2025	14
0005730	Mc Cormack, John	ENG-086-4C	Reading & Writing III	3	$2,939.79	3	LEC	8/19/2025	12/9/2025	24
0005730	Mc Cormack, John	ENG-101-5B	Rhetoric I	3	$2,939.79	3	LEC	8/19/2025	12/11/2025	24
0230308	McCollom, Elizabeth	PSY-101-NR	Intro to Psychology	3	$2,822.13	3	LEC	8/18/2025	12/12/2025	32
0230308	McCollom, Elizabeth	PSY-101-NR1	Intro to Psychology	3	$2,822.13	3	LEC	8/18/2025	12/12/2025	32
0230308	McCollom, Elizabeth	PSY-215-NR	Life Span: Survey of Human Dev	3	$2,822.13	3	LEC	8/18/2025	12/12/2025	32
0016851	Medina, Gabriel	CAD-137-8B	Revit MEP Fundamentals	5	$4,932.35	3	LEC/LAB	8/23/2025	12/6/2025	7
0016851	Medina, Gabriel	CAD-138-8B	Revit Residential Design	5	$4,932.35	3	LEC/LAB	8/22/2025	12/6/2025	6
0002885	Miculinic, Bonnie	HUM-150-NR3	Humanities Through the Arts	3	$3,816.00	3	LEC	9/2/2025	12/12/2025	32
0218656	Montalvo, Vanessa	PSY-101-EC	Intro to Psychology	3	$2,822.13	3	LEC	9/8/2025	12/8/2025	7
0218656	Montalvo, Vanessa	PSY-101-NR3	Intro to Psychology	3	$2,822.13	3	LEC	9/2/2025	12/12/2025	32
0062924	Montiel, Octavio	MUS-161-1R	Private Applied Piano Non-Majo	0	$0.00	1	LEC	9/2/2025	12/12/2025	1
0062924	Montiel, Octavio	MUS-230-1R	Private Applied Piano Music Ma	0	$0.00	2	LEC	9/2/2025	12/12/2025	1
0155712	Moreno, Benjamin	LAW-104-1E	Police Ops and Procedures I	3	$3,233.94	3	LEC	8/19/2025	10/9/2025	21
0155712	Moreno, Benjamin	LAW-201-11	Traffic Enforcement and Crash	3	$3,233.94	3	LEC	10/21/2025	12/11/2025	22
0076708	Moreno, Berta	BUS-242-NR	Business Communications	3	$3,233.94	3	LEC	8/18/2025	12/12/2025	20
0076708	Moreno, Berta	OMT-242-NR	Business Communications	0	$0.00	3	X-listed	8/18/2025	12/12/2025	2
0222816	Mucha, Kristina	MUS-100-1B	Music Appreciation	3	$2,822.13	3	LEC	8/19/2025	12/11/2025	19
0222816	Mucha, Kristina	MUS-100-52	Music Appreciation	3	$2,822.13	3	LEC	8/18/2025	12/8/2025	8
0222816	Mucha, Kristina	MUS-101-NR	History of Music:pre-20th Cent	3	$2,822.13	3	LEC	8/18/2025	12/12/2025	12
0226116	Muhammad, Eugene	PHI-125-NR	Wrld Religions in Global Conte	3	$2,964.99	3	LEC	8/18/2025	12/12/2025	32
0226116	Muhammad, Eugene	PHI-125-NR1	Wrld Religions in Global Conte	3	$2,964.99	3	LEC	8/18/2025	12/12/2025	32
0226116	Muhammad, Eugene	PHI-125-NR3	Wrld Religions in Global Conte	3	$2,964.99	3	LEC	9/2/2025	12/12/2025	32
0225540	Murray, Kathryn	BIO-102-2F	Introduction to Biology	6	$5,929.98	4	LEC/LAB	8/18/2025	12/10/2025	20
0225540	Murray, Kathryn	BIO-203-3J	Anatomy & Physiology I	3	$2,964.99	4	LEC	8/18/2025	12/10/2025	20
0231361	Myslinski, Natalie	ECO-101-2E	Principles of Economics I	3	$2,822.13	3	LEC	8/18/2025	12/10/2025	32
0000862	Napoletano, Elizabeth	CPS-111-NR3	Business Computer Systems	5	$5,193.80	3	LEC/LAB	8/18/2025	12/12/2025	20
0000862	Napoletano, Elizabeth	OMT-131-NR	Introduction to Windows	1	$1,038.76	1	LEC	8/25/2025	9/27/2025	11
0000862	Napoletano, Elizabeth	OMT-206-NR	Presentation Software Fundamen	1	$1,038.76	1	LEC	8/26/2025	10/7/2025	9
0000862	Napoletano, Elizabeth	OMT-207-NR	Presentation Software Advanced	2	$2,077.52	2	LEC	10/13/2025	12/12/2025	7
0000862	Napoletano, Elizabeth	OMT-210-NR	Word Processing Fundamentals	1	$1,038.76	1	LEC	8/26/2025	10/7/2025	8
0156023	Navarro, Tracy	HUM-154-EC	Latin American Culture	3	$2,939.79	3	LEC	9/10/2025	12/10/2025	7
0220410	Nossa Gallo, Mateo	HUM-150-3B	Humanities Through the Arts	3	$2,939.79	3	LEC	8/19/2025	12/11/2025	32
0220410	Nossa Gallo, Mateo	MUS-100-2C	Music Appreciation	3	$2,939.79	3	LEC	8/19/2025	12/9/2025	25
0081186	O'Brien, Brendan	EMT-101-4C	Emergency Medical Technician	6	$5,644.26	10	LEC	8/18/2025	12/10/2025	7

2025 Fall Adjunct Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Faculty Assignment Load	Assignment Paid Amount	Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0081186	O'Brien, Brendan	EMT-102-1B	Paramedic I	4	$3,762.84	10	LAB	8/19/2025	10/10/2025	17
0081186	O'Brien, Brendan	EMT-103-1B	Paramedic II	4	$3,762.84	9	LAB	10/21/2025	12/11/2025	17
0215245	Owens, Norah	PSY-101-H1	Intro to Psychology	3	$3,088.65	3	LEC	10/15/2025	12/10/2025	32
0215245	Owens, Norah	PSY-101-I2	Intro to Psychology	3	$3,088.65	3	LEC	8/19/2025	12/9/2025	31
0227947	Peoples, Damian	GEG-105-NR	World Regional Geography	3	$2,822.13	3	LEC	8/18/2025	12/12/2025	32
0227947	Peoples, Damian	GEG-107-1D	Intro to Human Geography	3	$2,822.13	3	LEC	8/18/2025	12/8/2025	16
0003160	Perusich, James	ENG-086-6L	Reading & Writing III	3	$3,233.94	3	LEC	8/26/2025	12/9/2025	24
0003160	Perusich, James	ENG-088-CR6	Basic Composition	3	$3,233.94	3	LEC	8/18/2025	12/8/2025	10
0003160	Perusich, James	ENG-101-CR6	Rhetoric I	3	$3,233.94	3	LEC	8/18/2025	12/8/2025	10
0003160	Perusich, James	ENG-101-SA6	Rhetoric I	3	$0.00	3	X-listed	8/18/2025	12/8/2025	4
0112754	Petrauskas, Zachary	WEL-103-1J	Blueprints for Welders	4	$3,762.84	3	LEC/LAB	8/22/2025	12/12/2025	8
0215248	Pinto, Lincoln	BUS-106-22	Principles of Finance	3	$2,939.79	3	LEC	8/19/2025	12/9/2025	12
0180195	Pipikios, Iwona	CHM-100-H1	Fundamentals of Chemistry	6	$5,879.58	4	LEC/LAB	8/19/2025	12/9/2025	24
0180195	Pipikios, Iwona	CHM-100-8B	Fundamentals of Chemistry	3	$5,879.58	4	LEC/LAB	8/23/2025	12/6/2025	24
0056934	Ramirez, Jennifer	ECE-100-21	Early Child Growth & Developme	3	$2,939.79	3	LEC	8/20/2025	12/10/2025	16
0056934	Ramirez, Jennifer	ECE-207-H1	Creative Expression of Childre	3	$2,939.79	3	LEC	8/20/2025	12/10/2025	7
0003172	Ritz, Jim	LAW-209-11	Introduction to Forensics	3	$3,233.94	3	LEC	8/20/2025	12/10/2025	13
0003172	Ritz, Jim	LAW-210-11	Cold Case Investigation	3	$3,233.94	3	LEC	8/18/2025	12/8/2025	9
0227863	Salas, Brian	GEG-105-1E	World Regional Geography	3	$2,964.99	3	LEC	8/18/2025	12/10/2025	16
0227863	Salas, Brian	GEG-105-2C	World Regional Geography	3	$2,964.99	3	LEC	8/18/2025	12/10/2025	18
0003018	Sandoval, Jamie	CIS-102-2L	Career Essentials for CIS	3	$2,822.13	3	LEC	8/19/2025	12/9/2025	11
0230994	Santiago, Kenneth	BUS-107-1C	Principles of Marketing	3	$2,822.13	3	LEC	8/18/2025	12/8/2025	8
0209313	Sass, Joseph	WEL-111-21	Basic Arc Welding/Cutting I	4	$3,606.00	4	LEC/LAB	8/19/2025	10/9/2025	9
0209313	Sass, Joseph	WEL-112-21	Basic Arc Welding/Cutting II	4	$3,606.00	5	LEC/LAB	10/21/2025	12/11/2025	10
0192448	Schmidt, Michael	ENG-084-2D	Reading & Writing II	3	$3,077.10	3	LEC	8/25/2025	12/10/2025	21
0192448	Schmidt, Michael	ENG-086-2C	Reading & Writing III	3	$3,077.10	3	LEC	8/18/2025	12/8/2025	24
0192448	Schmidt, Michael	ENG-102-LB	Rhetoric II	3	$3,077.10	3	LEC	8/22/2025	12/12/2025	9
0227951	Sievers, Zachary	PHI-126-2H	Introduction to Ethics	3	$2,964.99	3	LEC	8/25/2025	12/8/2025	13
0227951	Sievers, Zachary	PHI-201-1D	Philosophy	3	$2,964.99	3	LEC	8/25/2025	12/10/2025	19
0220391	Silva, Josue	SPE-101-EC	Principles of Public Speaking	3	$2,939.79	3	LEC	9/9/2025	12/11/2025	8
0220391	Silva, Josue	SPE-101-J2	Principles of Public Speaking	3	$2,939.79	3	LEC	8/19/2025	12/9/2025	23
0220391	Silva, Josue	SPE-101-NR4	Principles of Public Speaking	3	$2,939.79	3	LEC	8/25/2025	12/12/2025	24
0194372	Skov, Erik	MUS-100-NR	Music Appreciation	3	$3,077.10	3	LEC	8/18/2025	12/12/2025	25
0194372	Skov, Erik	MUS-110-1H	Music Theory 1	3	$0.00	3	X-listed	8/18/2025	12/8/2025	3
0194372	Skov, Erik	MUS-111-1H	Music Theory 2	0	$0.00	3	X-listed	8/18/2025	12/8/2025	1
0194372	Skov, Erik	MUS-210-1H	Music Theory 3	0	$0.00	3	X-listed	8/18/2025	12/8/2025	1
0194372	Skov, Erik	MUS-164-1R	Private Applied Guitar Music M	0	$0.00	2	LEC	9/2/2025	12/12/2025	1
0220668	Stagl, Meghan	MUS-112-1C	Keyboard Musicianship 1	3	$2,939.79	1	LAB	8/18/2025	12/10/2025	3
0220668	Stagl, Meghan	MUS-117-1C	Keyboard Musicianship 2	0	$0.00	1	X-listed	8/18/2025	12/10/2025	1
0220668	Stagl, Meghan	MUS-115-1E	Ear Trn & Sight Sign I	3	$2,939.79	1	LAB	8/18/2025	12/10/2025	3
0220668	Stagl, Meghan	MUS-116-1E	Ear Trn & Sight Sign II	0	$0.00	1	X-listed	8/18/2025	12/10/2025	1
0220668	Stagl, Meghan	MUS-133-1R	Priv. Applied Voice Music No-M	0	$0.00	1	LEC	9/2/2025	12/12/2025	1

2025 Fall Adjunct Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Faculty Assignment Load	Assignment Paid Amount	Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0220668	Stagl, Meghan	MUS-161-1R	Private Applied Piano Non-Majo	0	$0.00	1	LEC	9/2/2025	12/12/2025	1
0220668	Stagl, Meghan	MUS-230-1R	Private Applied Piano Music Ma	0	$0.00	2	LEC	9/2/2025	12/12/2025	1
0184165	Stefanski, Eric	HUM-150-42	Humanities Through the Arts	3	$3,233.94	3	LEC	8/28/2025	12/11/2025	20
0184165	Stefanski, Eric	HUM-150-NR	Humanities Through the Arts	3	$3,233.94	3	LEC	8/18/2025	12/12/2025	32
0003141	Stevens, Jane	ART-115-8B	Photography I	6	$6,467.88	3	LAB	8/23/2025	12/6/2025	7
0003141	Stevens, Jane	ART-116-8B	Photography II	0	$0.00	3	X-listed	8/23/2025	12/6/2025	1
0003141	Stevens, Jane		Special Project	4	$4,311.92			9/2/2025	12/12/2025	
0003137	Stewart, Constance	MAT-082-E5	Developmental Mathematics	4	$4,311.92	4	LEC	8/18/2025	12/8/2025	11
0217995	Stricker, Sarah	ECE-202-8B	Math for Early Childhood	3	$2,822.13	3	LEC	8/23/2025	12/6/2025	9
0003130	Sun, Yizhong	POL-201-1B	Us Natl Government	3	$3,397.65	3	LEC	8/19/2025	12/11/2025	29
0003130	Sun, Yizhong	POL-201-EC	U.S. Natl. Government	3	$3,397.65	3	LEC	9/9/2025	12/11/2025	7
0003130	Sun, Yizhong	POL-201-NR	U.S. Natl. Government	3	$3,397.65	3	LEC	8/18/2025	12/12/2025	31
0189488	Swint, Ashley	BUS-111-EC	Principles of Business	3	$3,233.94	3	LEC	9/8/2025	12/10/2025	9
0156444	Talwar, Sundeep	PEH-103-NR1	Nutrition	3	$3,233.94	3	LEC	8/18/2025	12/12/2025	24
0156444	Talwar, Sundeep	PEH-103-NR2	Nutrition	3	$3,233.94	3	LEC	8/18/2025	12/12/2025	24
0227864	Tapia, Robert	PHI-125-1C	Wrld Religions in Global Conte	3	$2,964.99	3	LEC	8/19/2025	12/9/2025	32
0227864	Tapia, Robert	PHI-125-2E	Wrld Religions in Global Conte	3	$2,964.99	3	LEC	8/19/2025	12/9/2025	32
0159232	Thelemaque, Cristina	BIO-102-4C	Introduction to Biology	3	$3,397.65	4	LAB	8/19/2025	12/9/2025	20
0159232	Thelemaque, Cristina	BIO-102-4C	Introduction to Biology	3	$3,397.65	4	LEC	8/19/2025	12/9/2025	20
0159232	Thelemaque, Cristina	BIO-203-7H	Anatomy & Physiology I	3	$3,397.65	4	LEC	8/19/2025	12/11/2025	20
0007863	Thomas, Paul	BIO-100-1C	Introducing Biology	3	$2,892.69	3	LEC	8/19/2025	12/9/2025	20
0007863	Thomas, Paul	BIO-102-8B	Introduction to Biology	3	$2,892.69	4	LAB	8/23/2025	12/6/2025	20
0007863	Thomas, Paul	BIO-102-8B	Introduction to Biology	3	$2,892.69	4	LEC	8/23/2025	12/6/2025	20
0007863	Thomas, Paul	BIO-203-94	Anatomy & Physiology I	3	$2,892.69	4	LEC	8/19/2025	12/11/2025	24
0021117	Thompson, Charles	HVA-101-2F	Basic Refrigeration	2	$1,881.42	3	LAB	8/18/2025	12/8/2025	16
0021117	Thompson, Charles	HVA-101-2F	Basic Refrigeration	2	$1,881.42	3	LEC	8/18/2025	12/8/2025	16
0021117	Thompson, Charles	HVA-102-2F	Basic Heating & A/C	2	$1,881.42	3	LAB	8/20/2025	12/10/2025	16
0021117	Thompson, Charles	HVA-102-2F	Basic Heating & A/C	2	$1,881.42	3	LEC	8/20/2025	12/10/2025	16
0003107	Vacek, Sarah	ECE-100-11	Early Child Growth & Developme	3	$3,233.94	3	LEC	8/18/2025	12/8/2025	14
0003107	Vacek, Sarah	ECE-200-11	Play & Guidance of Children	3	$3,233.94	3	LEC	8/19/2025	12/9/2025	11
0230920	Verrilli, Jacqueline	ECO-101-4F	Principles of Economics I	3	$2,964.99	3	LEC	8/19/2025	12/9/2025	32
0230920	Verrilli, Jacqueline	ECO-101-52	Principles of Economics I	3	$2,964.99	3	LEC	8/19/2025	12/9/2025	24
0230920	Verrilli, Jacqueline	ECO-102-1E	Principles of Economics II	3	$2,964.99	3	LEC	8/19/2025	12/11/2025	31
0209956	Viar, David	WEL-211-11	Pipe Welding I	2	$1,972.94	3	LAB	8/18/2025	10/8/2025	10
0209956	Viar, David	WEL-211-11	Pipe Welding I	2	$1,972.94	3	LEC	8/18/2025	10/8/2025	10
0209956	Viar, David	WEL-212-11	Pipe Welding II	2	$1,972.94	3	LAB	10/20/2025	12/10/2025	10
0209956	Viar, David	WEL-212-11	Pipe Welding II	2	$1,972.94	3	LEC	10/20/2025	12/10/2025	10
0152888	Voight, William	LAW-208-11	Police Organization and Admin	3	$3,233.94	3	LEC	8/21/2025	12/11/2025	9
0163956	Wiehle, Michael	BUS-230-NR	Business Law and Contracts	3	$3,233.94	3	LEC	8/18/2025	12/12/2025	12
0133829	Yaghoubi, Poupak	MAT-082-E4	Developmental Mathematics	4	$4,311.92	4	LEC	9/3/2025	12/10/2025	5
0200289	Young, Amanda	WEL-101-NR	Welding and Cutting Safety	1	$1,221.00	1	LEC	8/18/2025	12/12/2025	16
0200289	Young, Amanda	WEL-101-NR1	Welding and Cutting Safety	1	$1,221.00	1	LEC	8/18/2025	12/12/2025	10
0200289	Young, Amanda	WEL-102-NR	Introduction to Welding Proce	4	$4,884.00	3	LEC/LAB	8/18/2025	12/12/2025	6
0003086	Zick, Jennifer	ECE-100-EC	Early Child Growth & Developme	3	$3,233.94	3	LEC	9/8/2025	12/12/2025	19
0003086	Zick, Jennifer	ECE-101-NR	Observ & Assessment / Children	3	$3,233.94	3	LEC	8/18/2025	12/12/2025	24
				Total	**$719,215.17**					

MORTON COLLEGE BOARD OF
TRUSTEES REQUEST FOR
BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE AND RATIFY THE FISCAL YEAR 2026 MORTON COLLEGE STUDENT GOVERNMENT ASSOCIATION BUDGET AS SUBMITTED. FUNDING IN THE AMOUNT OF $60,000 WILL BE PROVIDED FROM THE COMPREHENSIVE FEE.

RATIONALE: [Required by Board Policy 5.2]

Attached is the club/organization funding for FY26 The primary source of income is from a portion of the comprehensive fee charged to each student. Other funding comes from a tier funding chart created by the Student Activities Office.

COST ANALYSIS: See attached budget document.

ATTACHMENTS: Student Government Budget FY26

Clubs/Org Name	Fund Bal Acct #	BAL FY25	Funds Requested	RECOMMENDED ACTION RATIONALE
Art Club Total	10-0000-95102-320000000	$1,730.70	$1,000.00	**ALLOCATE FUNDS Budget for $1,000 provide minimum of Tier I funding ($300); Access to additional funds to be provided only when achieve completion of benchmarks in tier model**
Anime Club Total	10-0000-95112-320000000	$5,652.67	$1,000.00	**ALLOCATE FUNDS Budget for $1,000 provide minimum of Tier I funding ($300); Access to additional funds to be provided only when achieve completion of benchmarks in tier model**
Broadway Club Total	10-0000-95114-320000000	$2,689.42	$1,000.00	**ALLOCATE FUNDS Budget for $1,000 provide minimum of Tier I funding ($300); Access to additional funds to be provided only when achieve completion of benchmarks in tier model**
Nursing Club Total	10-0000-95122-320000000	$3,352.82	$1,000.00	**ALLOCATE FUNDS Budget for $1,000 provide minimum of Tier I funding ($300); Access to additional funds to be provided only when achieve completion of benchmarks in tier model**
PTK Total	10-0000-95126-320000000	$10,861.02	$1,000.00	**ALLOCATE FUNDS Budget for $1,000 provide minimum of Tier I funding ($300); Access to additional funds to be provided only when achieve completion of benchmarks in tier model**
PTA Total	10-0000-95128-320000000	$10,275.49	$1,000.00	**ALLOCATE FUNDS Budget for $1,000 provide minimum of Tier I funding ($300); Access to additional funds to be provided only when achieve completion of benchmarks in tier model**
SGA Total	10-0000-95144-320000000	$33,657.60	$1,000.00	**ALLOCATE FUNDS Budget for $1,000 provide minimum of Tier I funding ($300); Access to additional funds to be provided only when achieve completion of benchmarks in tier model**
CAB Total	10-0000-95150-320000000	$83,474.58	$1,000.00	**ALLOCATE FUNDS Budget for $1,000 provide minimum of Tier I funding ($300); Access to additional funds to be provided only when achieve completion of benchmarks in tier model**
Science Club Total	10-0000-95244-320000000	$428.73	$1,000.00	**ALLOCATE FUNDS Budget for $1,000 provide minimum of Tier I funding ($300); Access to additional funds to be provided only when achieve completion of benchmarks in tier model**
ALPFA Total	10-0000-95256-320000000	$2,369.72	$1,000.00	**ALLOCATE FUNDS Budget for $1,000 provide minimum of Tier I funding ($300); Access to additional funds to be provided only when achieve completion of benchmarks in tier model**
SD Total	10-0000-95260-320000000	$1,027.79	$1,000.00	**ALLOCATE FUNDS Budget for $1,000 provide minimum of Tier I funding ($300); Access to additional funds to be provided only when achieve completion of benchmarks in tier model**
Office Aides : Student Employees	10-0000-95146-510800000	852.45	$30,000	Reserves for 3 FWS employees and secure student employment past FWS fund depletion
HOPE Scholarship : Fund Balance	10-0000-95230-320000000	$27,935	$12,000	request institutional funds to sustain and expand the HOPE Scholarship, We are looking to award five part-time students $800 award, and five full-time students $1,500 award.
Panther Pantry : Fund Balance	10-0000-95262-320000000	$22,077	$7,000	Average spending of the additional Pantry items such as personal care items and fooc
		TOTAL	**$60,000.00**	

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: We are seeking board approval to allocate $77,600 for the replacement of outdated refrigeration units in the HVAC program with modern Copeland Trainer Units. This investment directly supports our commitment to delivering high-quality, industry-aligned technical education. This purchase would come out of the Perkins Grant as well as the Institutional Budget.

RATIONALE: The new Copeland trainers will enhance hands-on instruction by providing advanced, real-world training scenarios that better prepare students for current workforce demands. In addition, these units are aligned with NC3 (National Coalition of Certification Centers) standards, allowing students to earn nationally recognized certifications that improve their employability and career readiness. Replacing the current outdated units also ensures our equipment reflects modern industry practices, helping us maintain a relevant and safe learning environment.

This purchase represents a strategic investment in both student success and program quality. By aligning our instructional resources with industry standards, we strengthen our program's credibility and outcomes.

COST ANALYSIS: $77,600

Budget Breakdown:
Perkins Grant: $72,000
Institutional Budget: $5,600

NATIONAL COALITION OF CERTIFICATION CENTERS
LEARNING THAT WORKS. SM

September 15, 2025

RE: NC3 Certification Sole Source Letter

To Whom It May Concern:

This letter is in reference to the equipment and training required by the National Coalition of Certification Centers ("NC3") for implementation of its broad array of industry-driven certifications including: Snap-on Diagnostics, Multimeter, Torque, Hand Tool Identification, Safety, & Usage, Battery, Starting, & Charging, Electrical Circuits, and Tire Pressure Monitor, Building Performance, Horticulture, Safety, and Wheel Service Certifications, Starrett Precision Measurement Certifications, Trane Building Automation Systems, Residential HVAC, Data Analytics, Generative AI, and Sustainability Certifications, Festo Advanced Manufacturing and Mechatronic Certifications, 3M Safety Certifications, Lincoln Electric Welding Certifications, Greenlee Building Trades and Electrical Certifications, RIDGID plumbing certifications, Copeland HVAC/R Compressor Certifications, Thermo King Transport Refrigeration Certifications, Daniel Manufacturing Corporation Precision Termination and Safe-T-Cable Certifications, Tormach CNC and Milling, Palmer Hamilton and Dremel STEM Certifications, Kubota Tech Program and Certifications, and App Development with Swift Programming.

The National Coalition of Certification Centers, ("NC3") is the sole source for the instructor professional development and training and curriculum associated with each of its skills certifications**.** No other organization can provide any of the training or related equipment (supplied exclusively by industry partners) necessary to implement these nationally standardized certifications.

NC3 sets the industry standard in providing the "Train-the-Trainer" programs that enable educational institutions to provide turn-key, nationally recognized certification programs. These stackable third-party certifications are issued through NC3, which also oversees the training, curriculum, and required equipment and ensures that the programs meet nationally recognized standards. The training, curriculum and kits included in this package are required material for instructors and students seeking NC3 certification, with each element designed to work in conjunction with each other.

If you have further questions regarding NC3 Certification training or equipment, please do not hesitate to contact me. We are proud to partner with hundreds of leading educational institutions around the country, and we are looking forward to working with your institution to make NC3 Certification implementation a success.

Best regards,

Craig Foucht
Director of Development
NC3 – National Coalition of Certification Centers
craig.foucht@nc3.net

COPELAND

Educational Services
1351 N. Vandemark Road
PO Box 669
Sidney, Ohio 45366-0669

Quote #: CESSIM09122025
Customer: Morton College
3801 South Central Avenue
Cicero, Illinois 60804
School # 708-656-8000 x2348
My cell 708-951-4564
Contact: Mike Jonas
Mike.jonas@morton.edu

Date: 12/Sep/2025
PO Number:

Quantity	Item	Description	Unit Price	Total Price
8	998-0901-00	Semi-Hermetic Training Simulator	$9,500.00	$76,000.00
8	2006ES-24	Instructor Guides	$0.00	$0.00
8	2006ES-24	Student Work Guides	$0.00	$0.00
8	S & H	1 Crates - FOB Destination	$200.00	$1,600.00
		10-12 Weeks Delivery From Date of Order		
			Total:	**$77,600.00**

Make check payable to:
Copeland Educational Services

Mail payment to:
Copeland Educational Services
Attn: Benjamin Weser
1351 N Vandemark Rd
Sidney OH 45365

DATE: 9-18-25

PROPOSED ACTION: THAT THE BOARD APPROVE LODESTRO CONSTRUCTION COMPANY AS THE LOWEST RESPONSIBLE BIDDER FOR THE MICROBIOLOGY LAB UPGRADES IN THE AMOUNT OF $346,500.00, AS SUBMITTED, WITH $200,000.00 FUNDED BY THE TITLE III GRANT.

RATIONALE: TO RENOVATE BIO LAB 344C

COST ANALYSIS: 346,500.00, WITH $200,000.00 FUNDED BY THE TITLE III GRANT.

ATTACHMENT: SEE ATTACHED SHEET

LEGAT ARCHITECTS

Design with a Difference

September 11, 2025 VIA Email

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

RE Morton College - Microbiology Lab
Architect's Project Number: 225077.00
Letter of Recommendation for Contract Award

Dear Joe:

On Friday, September 5, 2025 10:00 AM, bids were received for the above referenced project at Morton College business office. During the 3-week bidding period prior to this date, a total of 31 contractors became Bidders of Record and twelve (12) submitted sealed bids. The bid opening was conducted by Legat Architects and Morton College and witnessed by fifteen attendees. Refer to the attached Bid Tabulation.

Three of the twelve bids received are below the total available budget of $353,886 ($321,886 Estimate for Construction + Bid Contingency of $32,000. May 23, 2025 estimate)

We reviewed the qualifications and references of the low bidder for the base bid, Lo Destro Construction Company. Legat Architects did not find any concerns or other evidence which would disqualify Lo Destro Construction Company from being awarded the contract for all work. LoDestro completed a similar project for Morton College in 2024 for the Anatomy Lab project. We performed a scope review with LoDestro and confirmed they understand and have included all scope for the base bid and alternates.

The second low bidder for base bid (Bee Liner Lean Services $296,650) submitted a bid with an alternate #1 price of $7,000. The cost of Alternate #1 for the other 11 bidders ranged from $57,000 to $117,000.We confirmed the material costs with the casework manufacturer. Clearly the $7.000 alternate bid could not cover the material costs. We believe the $7,000 is a bidder mistake. It would not be in the interest of Morton College to consider accepting this alternate with this mistake. We consider this low cost for the alternate as non-responsive. It would likely cause problems executing the project.

We also reviewed the requested 5 similar projects submitted by the second low contractor. Of the 13 projects submitted, only one project (completed at Morton College) is similar to the project bid. We understand subcontractors on that project had difficulties working with Bee Liner. Legat Architects has worked with Bee Liner on two projects. Both projects were managed poorly by Bee Liner. Owners for those projects indicated they would not work with Bee Liner again. Please refer to the past letter of recommendation Legat wrote for the Morton A&P Lab

In addition to the Base Bid, Bidders were required to identify the amounts for two alternate bids. After consultation with you regarding the selection of alternates, Legat Architects recommends Morton College consider accepting Alternate #1 for $66,500 if the college's budget can support base bid and alternate.

We recommend the college award Alternate #2 later during construction utilizing the construction contingency.

Alternate Bid Number 1: Additional casework and adjacent work including floor finishing, plumbing, electrical, and other associated work. (LoDestro price of $66,500)

Alternate Bid Number 2: Replace 2x4 ACT ceiling tiles with new 2x2 ACT ceiling tiles and matching cross bars. (LoDestro price $26,250)

Legat Architects, therefore, recommends Morton College consider awarding the Contract for Construction, inclusive of the base bid proposal $280,000 and alternate number 1 for $66,500 for a total contract amount of $346,500 to:

Lo Destro Construction Company
211 E. Ontario, Suite 500
Chicago, IL 60611
312-521-5599

All work is to be substantially complete by February 27, 2026, per section 01 10 00 Project Summary schedule.

If you have any questions regarding the bidding of the Morton College Microbiology Lab project please do not hesitate to call. On behalf of Legat Architects, I look forward to working with Morton College toward the successful completion of this project.

Thank you.

Sincerely,

Michael Lundeen, AIA, LEEDap
Principal

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

ML/ML

ATTACHMENTS
Bid Tab
Bid Sign-In Sheet
Lo Destro Bid
Lo Destro Scope Review

EC
Cindy Hopkins, Legat Architects
Project File:5.09

LEGAT ARCHITECTS

Design with a Difference

Bid Opening - Attendance Record

OWNER	Morton College	RE	Bid Opening
PROJECT TITLE	Biology Microbiology Lab Remodel	PROJECT NO.	225077.00
LOCATION	Morton College	DATE, TIME	9/5/2025, 10:00 AM CST

NAME	ORGANIZATION	PHONE	EMAIL
Michael Lundeen	Legat	847-309-2095	MLundeen@legat.com
Elias Shlimon	Kandu Co.	(847)456-4028	info@KanduConstruction.com
Cam Cheaure	Lo Destro CC	630 441 5980	ccheaure@lodestroconstruction.com
Bobby Hellon	Reed Construction	312-515-0211	rhellon@reedcorp.com
James Kapp	Reed Construction	312 877 3044	JKapp@reedcorp.com
Anthony WALLS	LABODERST LMCC	630-688-8973	awallace@lmcc.com
Howard Ho	Paul Borg Constr. Co.	773-523-1111	howard@paulBorgConstruction.com
Robert Mann	BLL	312-532-1610	robert@bee-team-services.com
Trey Wetzel	Maman Corp.	847-212-6471	twetzel@maman-corp.com
Kate Sullivan	Maman Corp	815-342-6900	ksullivan@maman-corp.com
Joe Fionio	RL Sohol	815-436-1177	JMatzen@RLsohol.com
Tim Webber	TW WebberCC	616-638-0749	Twebber@twwebbercc.com
James Farmer	K.R.Muller	312-432-1070	estimating@krmuller.com
Jack Duffy	FH Paschen	708-779-2799	JDuffy@FHPaschen.com
VICTORIA Secrier	BEAR CC	847-877-5987	VICTORIA.secrier@BearCC.com

LEGAT ARCHITECTS

Bid Tabulation

OWNER Morton College

PROJECT TITLE **Morton College - Microbiology Lab Remodel**

PROJECT NUMBER

DATE / TIME: September 5, 2025 10am

Completed 9/11/2025

BIDDER	ADDM		BID FORMS								REMARKS
	NUMBER 1	NUMBER 2	BASE BID	ALTERNATES		PR	DATE COMPLETE	BID BOND	SUBST.	CERTIF.	
				ALTERNATE NUMBER 1	ALTERNATE NUMBER 2 -						
TW Webber	X	X	$405,936.00	$61,815.00	$17,390.00		2/27/26	X			
Paul Borg	X	X	$327,000.00	$64,000.00	$27,000.00		2/27/26	X			
Lodestro Const	X	X	$280,000.00	$66,500.00	$26,250.00		2/27/26	X			
Kandu Constr	X	X	$498,000.00	$19,000.00	$2,500.00		2/27/26	X			Alternate too Low for Scope Consider as non responsive
Maman Corp	X	X	$439,000.00	$57,000.00	$18,000.00		2/27/26	X			
Reed Const	X	X	$415,147.00	$77,640.00	$54,711.00		2/27/26	X			
							2/27/26				
KWCC Inc	X	X	$394,000.00	#########	$11,475.00			X			No confirmation of date
Bee Liner	X	X	$296,650.00	$7,000.00	$25,375.00		2/27/25	X			Alt 1 too low - Considered Non-Responsive, date
R.L. Soho	X	X	$393,000.00	$75,000.00	$19,000.00		2/27/26	X			
							Pending Long Lead items				
Bear Constructi	X	X	$367,200.00	$75,000.00	$35,000.00		2/27/26	X			
KR Miller	X	X	$440,700.00	$67,000.00	$15,700.00		2/27/25	X			date wrong
FH Paschen	X	X	$413,700.00	$65,300.00	$12,600.00		2/27/26	X			

SECTION 00 30 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 NAME OF BIDDER: Lo Destro Construction Company

1.02 FULL ADDRESS: 211 E Ontario, Suite 500, Chicago IL 60611

1.03 TO: BOARD OF TRUSTEES DIST. 527

A. Morton College

B. Address 3801 S. Central Ave

C. Cicero, IL 60804

1.04 OFFER

A. Project Name: Morton Microbiology Lab Remodel

1. We as contractor having familiarized ourselves with local conditions affecting the work and with the proposed Contact Documents on file at the office of the Owner, hereby propose to perform everything required to be performed and to provide all of the labor, materials, necessary equipment and all utilities and transportation and services necessary to perform and complete in a workman like manner all work required to complete the proposed work indicated in the bidding documents for the construction of **Morton College Microbiology Lab)** all in accordance with the Drawings and Specifications prepared by the office of Legat Architects, Inc. including Addenda No., 1, 2 and _____ issued thereto for the sum of:

   a. Base Bid for all Work (written and in numerals):

   b. Two hundred eighty thousand dollars

   c. ($ 280,000)

   d. The The base bid consists of all Work specified and required by the proposed Contract Documents. Amount above includes the cost of Performance Bond and Insurance.

   e. Included in the Base Bid is the Contingency Allowance of $10,000 per 01 21 00.

2. Alternate Bids: The undersigned hereby states the net amount of increase or decrease to the Lump Sum Base Bid for the following Alternates as described in Section 01 30 00.

   a. ALTERNATE NO. 1: State the amount to be added to the Base Bid for all work associated with Additional Casework Refer alternates in Section 01 30 00.
   ADD to the Base Bid: $ 66500

   b. ALTERNATE NO. 2: State the amount to be added to the Base Bid to replace 2x4 ACT Ceiling Tile with New 2x2 ACT Ceiling Tiles. ADD to the Base Bid: $ 26250

1.05 ACCEPTANCE

A. This offer shall be open to acceptance and is irrevocable for ninety (90) days from the Bid Submission Date.

B. If the Bid is accepted within the the time stated, and the Bidder fails to commence Work or fail to provide the required Bonmds and insurance, the Bid Security Bond shall be forfeited as damages to the Owner by reason of the Bidder's failures.

C. Accompanying this proposal is a Bid Security Bond payable to Morton Collegewhich is agreed will be forfeited to the aforementioned as liquidated damages if the undersigned fails to execute the standard form of Owner/Contractor Agreement (AIA Document A101, 2017 Edition, as modified), which is included herein, and furnish evidence of their ability to become bonded and to provide insurance coverage as specified, within five days after notification of the Intent to Award Contract to the undersigned. Furnish the Performance Bond and Certificate of Insurance within 10 business days.

D. In signing and submitting this Bid, the undersigned certifies that all materials and construction to be provided are as indicated in the proposed Contract Documents and the bidder has familularized and visit the project site.

E. Time of Completion: If awarded the Contract, the bidder takes no acceptions ato the schedule. The Bidder agrees to commence work per the milestone schedule dates, complete all Construction Work and achieve Substantial Completion by February 27, 2026:

1. Date of Substantial Completion (confirm date) - February 27, 2026

1.06 CONTRACTOR FEE FOR CHANGES IN THE WORK

A. Lump Sum or Time and Material Changes: We the undersigned Bidder agree that the following not to exceed percentages for overhead and profit may be added to job costs for the net amount of work added to the contract by written lump sum or time and material change orders recommended by the Architect and approved by the Owner.

1. Add to net extra/addition cost for additional authorized work performed by:
   a. General Contractor's own forces 15%
   b. Materials & Subcontractors 5% (incuding sub-subcontractors, materials or assigned contractors)

1.07 MINORITY/FEMALE BUSINESS ENTERPRISE PARTICIPATION

A. Bidder shall include below the names of all subcontractors who will perform any portion of the work associated withthis project; and identify if the contractor/subcontractor is an MBE or WBE firm as defined by the State of Illinois or Cook County. Refer to section 00 50 for forms.

B. Name Contractor Contract Value MBE WBE

_____ _____ _____ _____

_____ _____ _____ _____

_____ _____ _____ _____

_____ _____ _____ _____

_____ _____ _____ _____

1.08 BID FORM SIGNATURES

A. **The Bidder has included the Bid Submission Checklist in Bid Submission? YES NO**
Refer to checklist and Instructions to Bidders for all required forms and submissions.

B. OFFICIAL FIRM NAME:
Lo Destro Construction Company

C. (Print Full Name of Proprietorship, Partnership or Corporation)

D. OFFICIAL ADDRESS: 211 E Ontario St, Suite 500, Chicago, IL 60611

E. Telephone Number: 312-521-5599 Fax Number: _____

F. Company Website: lodestroconstruction.com Company Email: _____

G. By: N Santarelli Date: 9/5/2025

1. (Signature)

H. Nick Santarelli

1. (Printed/Typed Name and Title)

I. Where the Bidder is a corporation, add Attest _____ (SEAL)

1. Secretary (signature) Date

J. BID BOND ENCLOSED IN THE FOLLOWING AMOUNT: $_____.

END OF BID FORM

END OF SECTION

LEGAT ARCHITECTS

Scope Review Checklist

ORGANIZATION	MORTON COLLEGE	Project Number	_225077.00_____
PROJECT TITLE	Microbiology Lab Remodel	CONTRACTOR	LODESTRO CONSTRUCTION
PAGE	1 of 4	DATE / TIME	09/10/2025 – 9:00 AM

ITEMS FOR DISCUSSION	YES	NO
BIDDING REQUIREMENTS		
Contractor attended the Pre-Bid Conference.	X	
Contractor performed a site visit before the Bid Closing. It is the Contractor's responsibility to become familiar with existing conditions prior to submitting a bid. Failure to do so places the Contractor solely at risk.	X	
A Bid Bond in the amount of 10% of the Base Bid was included with the Bid. The Surety is licensed in the State of Illinois and maintains the Best's Insurance Guide rating specified. (00 72 00 Section 11.4)	X	
The bid form was completely and properly filled out. (00 41 00)	X	
The Contractor's Bid has not been qualified or modified and contains no conditions, exclusions, or clarifications other than what may be indicated on the Proposed Substitutions bid form. (00 43 10)	X	
All addenda were acknowledged.(two)	X	
Contractor submitted checklist and qualifications with bid.	X	
Contractor submitted supplemental qualifications including but not limited to the following: -GC has submitted list of Trade work to be completed by the GC's own forces. -GC has submitted evidence of qualifications/ AIA form 305 per 5.01 instructions to bidders? -Certification of participation in a US department of labor registered and approved apprenticeship training program. -GC submitted with bid a copy of their GC EMR rate documentation. -GC submitted a copy of their written safety program with bid. -GC submitted resumes of superintendent and project managers which may be assigned to the project.	X	
Contractor acknowledges contract requirements to comply with prevailing wage rates and provide certified payroll records. (00 82 00)	X	
Contractor acknowledges the Date of Substantial Completion and will provide materials, equipment, and labor as required to achieve Substantial Completion by February 27, 2026 (01 10 00)	X	

Casework 10+ Weeks

LEGAT ARCHITECTS

Scope Review Checklist

ORGANIZATION	MORTON COLLEGE	Project Number	_225077.00_____
PROJECT TITLE	Microbiology Lab Remodel	CONTRACTOR	LODESTRO CONSTRUCTION
PAGE	2 of 4	DATE / TIME	09/10/2025 – 9:00 AM

ITEMS FOR DISCUSSION	YES	NO
Were there any items on the Proposed Substitutions bid form (00 43 10)? Discuss.		X
Included cash allowances are included in the Base Bid. (01 21 00) - $10,000	X	
Taking into account the bid opening results, Contractor has reviewed their estimate for the Work and maintains the submitted bid is complete and encompasses the entire scope of Work acting as general contractor.	X	
SCHEDULE REQUIREMENTS		
Contractor acknowledges consideration of project milestones per project manual section 01 10 00. -Expected Award/issue Letter of Intent – September 29, 2025 -Submission of Casework Shopdrawings Oct 17, 2025 Architect will review/return casework submittals in 5 business days. -Contractor earliest start date for preconstruction activities (with performance bond/insurance approved by Owner) Oct 20, 2025 College classes/Finals (no Work during this time) Dec 15-19, 2025 -Classes not in session (Loud work, demo, grinding) Dec 20-Jan 7. -Casework Install Jan 5-23, 2026 _Finishes, Power, Trim MEP, Ceiling, Painting Jan 26-Feb 27, 2026 -Substantial completion: Feb 27, 2026 -Owner Contingency 2 Weeks March 2-13 Owner AV Install March 16-27 -Completed Space available for Faculty use: March 30, 2026 Contractor submission of closeout documents April 30, 2026	X	
Contractor's expected casework submittal date will provide adequate time for review and casework delivery date will be in accordance with construction milestones as specified in 01 10 00. 10-12 weeks from approval	X	
Timeliness: The Contractor acknowledges they are solely responsible for the timely delivery on-site of the materials and equipment required to complete the Work. The Contractor intends to provide submittals and order materials and equipment in a timely manner so as to meet or exceed the schedule requirements.	X	
Completeness of Submittals: Contractor agrees that all submissions will be complete and orderly to facilitate a proper review. Incomplete submittals will be returned and shall not be the basis for a delay claim.	X	

LEGAT ARCHITECTS

Scope Review Checklist

ORGANIZATION	MORTON COLLEGE	Project Number	_225077.00_____
PROJECT TITLE	Microbiology Lab Remodel	CONTRACTOR	LODESTRO CONSTRUCTION
PAGE	3 of 4	DATE / TIME	09/10/2025 – 9:00 AM

ITEMS FOR DISCUSSION	YES	NO
CONSTRUCTION REQUIREMENTS		
Contractor acknowledges and understands the Site Logistics Plan including, but not limited to, on-site access, staging requirements, protection, floor grinding, and electrical.	X	
Contractor acknowledges and understands the General Notes for the Work.	X	
Does the contractor have any concerns or reservations with completing the work per the proposed milestone phases?		X
Contractor has included all overtime as required to meet the milestone schedule dates as required	X	
Alternate prices completed? Confirm scope of alternates.	X	
Contractor prepared to provide a performance bond.	X	
Acknowledge/ confirm that GC is solely responsible for jobsite safety and workers and will implement/ participate a jobsite safety program.	X	
Does the bid include full coordination of all subcontractors: Plumbing, Electrical, Casework, etc.?	X	
Are there any project scope/ drawings/ specifications which are not assigned?		X
Bid includes all delivery, hoisting, scaffolding, demolition, protection, etc. to complete work?	X	
Bid includes construction cleaning during and after construction/ Final cleaning?	X	
Does the bid include any qualifications, exceptions, exclusions such as schedule, availability of material, accessibility of site, limitations, or delivery of a fully renovated/ functioning system?		X
Does the bid include a superintendent(s) that will be on site at all times when work by any contractor/ sub-contractor is on site?	X	
Does the bid include a project manager(s) and administrative support who to coordinate schedule, mange contractors, manage meeting minutes, review other prime contractor submittals, coordinate demolition and installation of work by all trades?	X	

LEGAT ARCHITECTS

Scope Review Checklist

ORGANIZATION	MORTON COLLEGE	Project Number	_225077.00_____
PROJECT TITLE	Microbiology Lab Remodel	CONTRACTOR	LODESTRO CONSTRUCTION
PAGE	4 of 4	DATE / TIME	09/10/2025 – 9:00 AM

ITEMS FOR DISCUSSION	YES	NO
Carroll Seating - Casework Are any products planned to be different than specified such as casework manufacturer?		X
Does the bid include all layout work, X-ray of slabs, and coring for assigned work?	X	
Does the bid include noisy and disruptive work to be completed off-hours, third shift, or before college staff arrives? Or during winter break?	X	
Does the bid include all temporary partitions and dust protection?	X	
Are there any questions regarding contract documents?		X
Close-Out Documents: Contractor has included all Attic Stock/As-builts/O&M Manuals/Owner Training required by the documents. A condition of final payment or any reduction in retention is the submission and approval of all close material. Such requests will not even be considered until all close obligations are full filled.	X	
Comments/Questions		X

NOTE: THIS POST BID CONFERENCE MEMORANDUM IS A RECORD OF THOSE TOPICS DISCUSSED AND IS NOT INTENDED TO INDICATE AN AWARD OF CONTRACT OR CHANGE OF TERMSOF THE CONTRACT.

ACCEPTANCE	CONTRACTOR	ARCHITECT
	Lo Destro Construction	Legat Architects, Inc.
	Nick Santarelli	Michael Lundeen
	REPRESENTATIVE	REPRESENTATIVE
	Nicholas Santarelli Digitally signed by Nicholas Santarelli DN: C=US, E=nsantarelli@lodestroconstruction.com, O=Lo Destro Construction, CN=Nicholas Santarelli Date: 2025.09.11 06:57:05-05'00'	
	SIGNATURE	SIGNATURE

Attendees:
Joe Florio - Morton College
Michael Lundeen - Legat Architects
Nick Santarelli - LoDestro Construction

PROPOSED ACTION: the board approve facility use application for AlphaBet Soup Productions Oct 22-24 2025, Mar 4-6 – April 29 – May 1, 2026

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 $150.00 per hour

ATTACHMENT: Facility Usage Request, Hold Harmless,
Certificate of Insurance (THRU Oct 31) New COI will be furnished when it is issued in October.

MORTON COLLEGE
Facility Use Permit Application

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

Date: 8-26-25

Name of Organization: ALPHABET SOUP

Address: 309 Westmore - Meyers Rd Lombard 60148
Street City Zip Code

Telephone: 630.932.1555 **Person to Contact:** SUSAN HOLM

Date(s) Requested: 10/22-24/2025 3/4-6, 4/29-5/1 2026

Time Requested: From: 8:30 **To:** 12:30

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

Facility Requested: JEDLICKA P.A.C.

Purpose of Use: THEATRICAL PRESENTATION

Expected Attendance: 300

Equipment Requested: Sound, lights, prop table, lobby table

Extent to which refreshments, if any, are to be served: N-A

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

Authorized Signature: Susan M Holm

Organization Title: OWNER

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

Date

President Date

Revised: 9/2017

6

MORTON COLLEGE
HOLD HARMLESS AGREEMENT
WAIVER AND RELEASE OF ALL CLAIMS

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

ORGANIZATION: ALPHABET SOUP PRODS

ADDRESS: 309 Westmore-Meyers Rd Lombard 60148

TELEPHONE: 630-932-1555

DATE (S) OF UTILIZATION: 10/22-24, 2025 3/4-6, 4/29-5/1 2026

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

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

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

Authorized Signature: Susan M. Hoh

Organization Title: OWNER/PRODUCER

Date: 8/26/25

4/12/00

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/26/2025

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

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

PRODUCER

Epic One Insurance Group LLC
P.O. Box 5263
ELGIN, IL 60121

CONTACT NAME: Kristie Kowalczyk
PHONE (A/C, No, Ext): (847)305-4837 FAX (A/C, No): (847)613-4091
E-MAIL ADDRESS: kristiek@epiconeins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Philadelphia Insurance	
INSURER B : Technology	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

ALPHABET SOUP PRODUCTIONS
P.O. BOX 85
LOMBARD, IL 60148

COVERAGES CERTIFICATE NUMBER: 00009873-0 REVISION NUMBER: 63

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	Y		PHPK2602278-014	11/01/2024	11/01/2025	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 0
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY	Y		PHPK2602278	11/01/2024	11/01/2025	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
	X Comp/Collision X $1,000 ded							$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			TARIL1045199-03	11/01/2024	11/01/2025	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y	N/A					E.L. EACH ACCIDENT	$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000
A	Sexual Abuse/Molesta	Y		PHPK2602278	11/01/2024	11/01/2025	Liability - Agg	100,000
							Occurrence	50,000

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

Additional Insured: Jedlicka Performing Arts Center

Workers Comp: Excl: Susan Holm

CERTIFICATE HOLDER

JEDLICKA PERFORMING ARTS CENTER
MORTON COLLEGE
3801 S Central Ave
CICERO, IL 60804

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Kristie Kowalczyk

(K-K)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):
Any person or organization where required by written contract that was executed prior to occurrence or notice
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

CONWAYT38@MORAWEVALLEY.EDU

DATE: 9-15-25

PROPOSED ACTION: For the board to approve Berwyn Park District to use the S.E. End of Campus (Soccer Area) for Soccer Games.

RATIONALE: To hold Soccer Games in the month of October and November 2025.

COST ANALYSIS: None

ATTACHMENT:

MORTON COLLEGE
Facility Use Permit Application

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

Date: 9/15/2025

Name of Organization: City of Berwyn Recreation Dept.

Address: 6501 W 31st ST (Street) Berwyn (City) 60402 (Zip Code)

Telephone: 773 396 8119 **Person to Contact:** SEAN THORNTON

Date(s) Requested: Oct + Nov 2025

Time Requested: From: 7 Am **To:** 9 Pm

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

Facility Requested: Soccer Field

Purpose of Use: Rec Dept soccer program

Expected Attendance: 500

Equipment Requested: NONE

Extent to which refreshments, if any, are to be served: NONE

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

Authorized Signature: Sean Thornton

Organization Title: City of Berwyn Recreation

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

_____ _____ _____ Date

_____ _____ President Date

Revised: 9/2017

MORTON COLLEGE
HOLD HARMLESS AGREEMENT
WAIVER AND RELEASE OF ALL CLAIMS

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

ORGANIZATION: City OF Berwyn Recreation

ADDRESS: 6501 W 31st ST. Berwyn 60402

TELEPHONE: 773-396-8119

DATE (S) OF UTILIZATION: oct + Nov 2025

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

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

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

Authorized Signature: [signature]

Organization Title: City of Berwyn Recreation Dept

Date: 9/15/25

4/12/00

MORTON COLLEGE BOARD POLICY

Illinois Community College District No. 527

TITLE: Duties of the Board of Trustees **NO.** 1.1.1

SECTION: Board of Trustees

It shall be the duty of the Board, in matters of:

A. Students

1. To adopt policy for admission of students which does not conflict with law.

2. To adopt policy for the authorization of applications to the State Board for new units of instruction.

B. Personnel

1. To make appointments and fix the salaries of a chief administrative officer, who shall be the executive officer of the Board, other administrative personnel, and all full-time faculty.

2. To act upon the dismissal of a full-time employees on the recommendation of the President.

3. To employ such temporary classified personnel as are needed, establishing policies governing employment and dismissal, as well as fixing the amount of their compensation.

4. To appoint the treasurer who is to receive the taxes of the district and to notify the County Treasurer in writing accordingly. See Board Policy No. 1.5.6.

5. To appoint a licensed public accountant to conduct an audit at the end of the fiscal year. See Board Policy No. 1.5.9.

6. To appoint legal counsel. See Board Policy No. 1.5.10.

C. Policy and Administration

1. To adopt and enforce all necessary policies for the management and governance of the community college.

2. To provide administrative services for all elections, including those for Trustees in accordance with the law.

DATE APPROVED BY BOARD OF TRUSTEES: March 24, 1983; November 28, 2018; October 27, 2021; September 24, 2025.

DATES REVISED: April 24, 1986; February 22, 1996; October 25, 2001; March 26, 2014; October 17, 2018; July 17, 2025

DATE LAST REVIEWED: November 2013; October 17, 2018; September 22, 2021; August 27, 2025

D. Business and Finance

1. To adopt policy which will substantiate all claims for state aid and the maintenance of such records in accordance with the law.

2. To adopt policy for the revenues necessary to maintain a community college.

3. To adopt policy for securing adequate insurance as provided by law.

4. To authorize payment of all bids and orders properly documented; establish such revolving funds as are necessary; and provide policy governing the collection of funds in the name of the college.

5. To adopt policy for the publication of an annual financial statement in accordance with the regulations of the State Board.

6. To adopt policy for the letting of all contracts for supplies, materials, or work in excess of $25,000 in compliance with the law.

7. To engage in joint purchases with other governmental units as appropriate.

E. Other

1. To engage in Board-related developmental activities on a periodic basis.

2. To serve as final Court of Appeal for all students and staff of the college.

3. To perform all such other acts as required by state and federal law, rules and regulations of the State Boards and other duly authorized agencies.

4. To comply with the required annual filing deadline of the Statements of Economic Interest and other requirements of the Illinois Governmental Ethics. The Clerk of the Board shall monitor and report compliance to the Board Chair and President of the college.

5. To meet the Illinois Public Act 99-692 requirements for Professional Development Leadership training. The Board Liaison shall monitor and report compliance to the Board Chair and President of the College.

DATE APPROVED BY BOARD OF TRUSTEES: March 24, 1983; November 28, 2018; October 27, 2021; September 24, 2025

DATES REVISED: April 24, 1986; February 22, 1996; October 25, 2001; March 26, 2014; October 17, 2018; July 17, 2025

DATE LAST REVIEWED: November 2013; October 17, 2018; September 22, 2021; August 27, 2025

MORTON COLLEGE BOARD POLICY

Illinois Community College District No. 527

TITLE: Term of Office **NO.** 1.5.3

SECTION: Board of Trustees **PAGE:** 1 of 1

Each officer of the Board shall be elected for a term of six (6) years.

In the event of a vacancy (by resignation, death, or otherwise) in the office of the Chairman, Vice Chairman, or Secretary of the Board, the members of the Board shall elect a replacement.

DATE APPROVED BY BOARD OF TRUSTEES: December 27, 1977; November 28, 2018; September 24, 2025

DATES REVISED: March 24, 1983; May 23, 1985; October 25, 2001; January 23, 2002; July 17, 2025

REVIEWED DATES: October 17, 2018; August 27, 2025

MORTON COLLEGE BOARD POLICY

Illinois Community College District No. 527

TITLE: Board Liaison **NO.** 1.5.5

SECTION: Board of Trustees **PAGE:** 1 of 1

A Board Liaison may be appointed by the Board on the recommendation of the President. The Board Liaison shall perform such duties as may be assigned by the Chairman, Secretary, or the President.

DATE APPROVED BY BOARD OF TRUSTEES: December 27, 1977; November 28, 2018; September 24, 2025

DATES REVISED: March 24, 1983; October 17, 2018; July 17, 2025

REVIEWED DATES: October 17, 2018; August 27, 2025

MORTON COLLEGE BOARD POLICY

Illinois Community College District No. 527

TITLE: Treasurer **NO.** 1.5.6

SECTION: Board of Trustees **PAGE:** 1 of 1

In May of each year, the Board shall appoint a Treasurer in accordance with the provisions of Chapter 110, Act 805, Section 3-18 and Section 3-19, of the Illinois Compiled Statutes.

DATE APPROVED BY BOARD OF TRUSTEES: April 24, 1986; November 28, 2018; September 24, 2025

DATES REVISED: July 17, 2025

REVIEWED DATES: October 17, 2018; August 27, 2025

MORTON COLLEGE BOARD POLICY

Illinois Community College District No. 527

TITLE: Audit **NO.** 1.5.9

SECTION: Board of Trustees **PAGE:** 1 of 1

In May of each year, the Board shall appoint an accounting firm licensed to practice public accounting in Illinois to perform an audit at the end of each fiscal year. The accounting firm must be listed in a recognized source, such as Grain's Chicago Business, as one of the top 20 firms practicing in Illinois. The accounting firm must perform the audit in accordance with generally accepted auditing standards and regulations prescribed by the Illinois Community College Board. The accounting firm shall be appointed annually by the Board based on service and fee structure. The auditor shall perform the audit in compliance with the provisions of Chapter 110, Act 805, Section 3-22.1 of the Illinois Compiled Statutes.

DATE APPROVED BY BOARD OF TRUSTEES: April 24, 1986; November 28, 2018; September 24, 2025

DATES REVISED: August 25, 1994; October 25, 2001; February 16, 2005; October 17, 2018; July 17, 2025

REVIEWED DATES: October 17, 2018; August 27, 2025

MORTON COLLEGE BOARD POLICY

Illinois Community College District No. 527

TITLE: Special Meetings **NO.** 1.6.3

SECTION: Board of Trustees **PAGE:** 1 of 1

Special meetings of the Board may be called by the Chairman or any three (3) Trustees by giving notice thereof, in writing, stating the date, time, place, and purpose of the special meeting. Such notice shall be given forty-eight (48) hours before the meeting.

Notwithstanding the above, meetings for a bona-fide emergency may be called by the Chairman in accordance with the Open Meetings Act. All meetings of the Board shall be made known to those media services that have filed an annual request notice, whether the meetings shall be called closed, special, or emergency in nature. All such meetings shall be called pursuant to Chapter 5, Act 120 of the Illinois Compiled Statutes, the Open Meetings Act.

DATE APPROVED BY BOARD OF TRUSTEES: December 27, 1977; November 28, 2018; September 24, 2025

DATES REVISED: March 24, 1983; July 17, 2025

REVIEWED DATES: October 17, 2018; August 27, 2025

MORTON COLLEGE BOARD POLICY

Illinois Community College District No. 527

TITLE: Preparation of Board Meeting Agenda **NO.** 1.6.4

SECTION: Board of Trustees **PAGE:** 1 of 1

The President will prepare the agenda of meetings of the Board after conferring with the Chairman. The President shall provide to each Trustee at least two (2) days prior to each regular meeting a written agenda of business to be considered. In addition, the President will provide all other supplementary reports of information for attention of the Board.

Trustees may introduce agenda items through the Chairman. Items of business which may arise between the sending of the agenda and the meeting date may be introduced by either a Trustee through the Chairman or the President. Such new items must be introduced for their inclusion in the agenda under item "Introduction of New Items of Business," and discussed or acted upon under "New Business" in the Agenda.

Copies of the agenda are to be placed on file in the President's Office and posted for public inspection prior to regular or special meetings.

DATE APPROVED BY BOARD OF TRUSTEES: December 27, 1977; November 28, 2018; September 24, 2025

DATES REVISED: March 24, 1983; July 17, 2025

REVIEWED DATES: October 17, 2018; August 27, 2025

MORTON COLLEGE BOARD POLICY

Illinois Community College District No. 527

TITLE: Attendance by Means Other Than Physical Presence **NO.** 1.6.8

SECTION: Board of Trustees **PAGE:** 1 of 2

Pursuant to Section 7 of the Open Meetings Act (5 ILCS 120f7), the following rules shall apply to attendance at all regular, special, reconvened, rescheduled, and emergency meetings of the Board of Trustees, including, but not limited to, closed session meetings and committee meetings:

1. If a member of the Board of Trustees wishes to attend a meeting by "Other Means," that member must so notify the Board Liaison in writing at least 24 hours prior to the meeting, unless advance notice is otherwise impractical. Without limitation, such written notice may be delivered to the Board Liaison by e-mail or phone.

2. "Other Means" shall be by video or audio conference.

3. A quorum of the members of the Board of Trustees must be physically present at the meeting for a member to participate by Other Means.

4. A member of the Board of Trustees may only attend a meeting by Other Means if his or her physical presence is prevented by:

   (a) Personal illness or disability;
   (b) Employment purposes or business of the College; or
   (c) A family or other emergency.

5. The members of the Board of Trustees who are physically present at the meeting shall vote on the question of whether to allow the absent member(s) to attend by Other Means. A majority of those members of the Board of Trustees physically present at the meeting must vote in favor of the question in order for attendance by Other Means to be allowed.

6. A member of the Board of Trustees who has been allowed to attend a meeting by Other Means pursuant to this Section shall be allowed to participate in the same capacity as those members of the Board of Trustees who are physically present. The member(s) of the Board of Trustees attending by Other Means pursuant to this Section shall be

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DATE APPROVED BY BOARD OF TRUSTEES: June 20, 2016; November 28, 2018; September 24, 2025

DATES REVISED: July 17, 2025

REVIEWED DATES: May 5, 2016; October 17, 2018; August 27, 2025

heard, considered, and counted as to any vote taken. Accordingly, the name of any member(s) of the Board of Trustees attending by Other

Means shall be called during any vote taken, and his or her vote counted and recorded by the Secretary.

7. A member of the Board of Trustees who has been allowed to attend a meeting by Other Means pursuant to this Section shall be allowed to participate in any closed session held at such meeting. However, the member attending by Other Means must ensure that they comply with the confidentiality associated with closed session meetings.

8. The member(s) of the Board of Trustees who attend by Other Means must be able to communicate effectively, and the other members of the Board of Trustees and the members of the audience must be able to hear the member(s) attending by Other Means.

9. Each member of the Board of Trustees may be permitted to attend a meeting by Other Means a maximum of two (2) times per calendar year.

10. Meeting attendance by Other Means shall occur only in accordance with, and to the extent allowed by, these rules.

DATE APPROVED BY BOARD OF TRUSTEES: June 20, 2016; November 28, 2018; September 24, 2025

DATES REVISED: July 17, 2025

REVIEWED DATES: May 5, 2016; October 17, 2018; August 27, 2025

MORTON COLLEGE BOARD POLICY

Illinois Community College District No. 527

TITLE: College Business Travel **NO.** 1.8

SECTION: Board of Trustees **PAGE:** 1 of 2

The Board recognizes that it is important and necessary for the welfare and governance of the College that all Trustees engage in educational and trustee development opportunities and serve as advocates for community colleges and Morton College on local, state, and national levels. A Trustee may be required to travel or incur expenses in the conduct of college business, including participation at meetings or conferences of benefit to the College. Therefore, it is the policy of the board to encourage its members to travel for purposes of further education and experience when such travel will prove to be of benefit to the College and is related to the College's mission, vision, and goals, as well as it governance. The board further acknowledges that the need for Trustee education and advocacy must be balanced with fiscal responsibility. To these ends, the Board has developed this Trustee Travel Policy.
All overnight, and/or out-of-state travel, and/or in-state travel that exceeds a 100-mile radius from the College by a Trustee must be pre-approved by the Board at a Board meeting held in advance of the anticipated travel. In the event pre-approval is not possible due to an emergency or exigent circumstances, the traveling Trustee must obtain the pre-approval of the Board Chair and College President, except in the case of the Board Chair, who must obtain the pre-approval of the Vice Chair and College President.

Notwithstanding anything contained herein, attendance by a Trustee at Regular, Special, and Committee Meetings of the Illinois Community College Trustees Association has tacit approval of the Board on an on-going basis if held within a 200-mile radius from Morton College and does not involve more than one overnight. Even attendance at a Regular, Special, and Committee Meetings of the Illinois Community College Trustees Association outside of a 200-mile radius from Morton College and/or involving more than one overnight requires pre-approval by the Board.

All arrangements for travel and conference expenses shall be made through the Board Liaison or the President's Office. The Board Liaison or the President's Office will receive reimbursement documents from Trustees for conformity and processing.

Reimbursement for appropriate expenses incurred is subject to the conditions specified in Board Policy 8.3, Reimbursement for Travel Expenses, except as set for herein:

Any travel advance (assuming the travel itself has been pre-approved) must be pre-approved by the Board Chair, except in the case of the Board Chair, who shall obtain the pre-approval

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DATE APPROVED BY BOARD OF TRUSTEES: April 24, 1986; November 28, 2018; September 24, 2025

DATES REVISED: October 25, 2001; January 23, 2002; April 22, 2009; July 17, 2025

REVIEWED DATES: October 17, 2018; August 27, 2025

of the Vice Chair. Any travel advance may not exceed a reasonable estimate of "out of pocket" expenses for the pending travel. Final accounting for travel advances should be submitted to the College no later than thirty (30) calendar days after the Trustee's return from the trip.

At the next regularly scheduled Board meeting following the trip, a brief report will be made to inform the other Board Members of items of interest learned at the meeting attended.

DATE APPROVED BY BOARD OF TRUSTEES: April 24, 1986; November 28, 2018; September 24, 2025

DATES REVISED: October 25, 2001; January 23, 2002; April 22, 2009; July 17, 2025

REVIEWED DATES: October 17, 2018; August 27, 2025

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION:

That the Board approve Senior Admin multi-year contracts (July 1, 2025 - June 30, 2028) and salary increases for FY26 as well as title updates as submitted.

RATIONALE:

Morton College will continue providing Senior Admins with contracts for senior cabinet leadership roles across the college. Contracts define expectations and are in line with Morton's current practices. Senior Leadership contracts also define leadership benefits during employment in the role.

COST ANALYSIS:

Davis, Murneka, Chief Human Resources Officer, $155,000.00
Florio, Joseph, Executive Director, Facilities and Public Safety $154,953.00
Perez, Mireya, Chief Financial Officer/Treasurer, $186,034.63
Walcher, Sheldon, Chief Academic and Student Services Officer, $200,000.00

ATTACHMENT: FY26 Spreadsheet for Senior Administrators and Senior Administrator contract template

MORTON COLLEGE
SENIOR ADMINISTRATOR EMPLOYMENT AGREEMENT

THIS EMPLOYMENT AGREEMENT ("Agreement") is made between the Morton Community College District #527 ("College"), and First and Last Name, an individual residing in Illinois ("Employee"), (collectively referred to as the "Parties"). The effective date of this Agreement shall be the last date that this Agreement is executed by either the College or the Employee.

WHEREAS, the College desires to hire Employee to serve as JOB TITLE ("JOB TITLE" or "Senior Administrator") based upon the terms and conditions set forth herein; and

WHEREAS, Employee desires to work as a Senior Administrator for the College and agrees to fulfill the obligations set forth in this Agreement; and

WHEREAS, the College and Employee believe that a written employment agreement is necessary to describe specifically their relationship and to serve as the basis of effective communication between them as they fulfill their governance and administrative functions in the operations of the educational programs of the College; and

NOW, THEREFORE, in consideration of the foregoing, the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. INCORPORATION OF PREAMBLES.

The foregoing preambles are incorporated herein and constitute a part of this Agreement

2. EMPLOYMENT.

A. Position. Employee shall be employed as the JOB TITLE of the College.

B. Duties. Employee shall perform the duties, undertake the responsibilities and exercise the authority customarily performed by persons employed as the JOB TITLE as set forth in the Position Description (attached hereto) and as governed by the Morton College Board of Trustee's ("Board") Policies and Procedures, as well as any applicable employee manual and past practices, as the same may be updated from time to time. Further, Employee shall perform such other duties as are assigned to him/her by the Board, the President of the College or their respective designees in his/her capacity as the JOB TITLE.

C. Best Efforts. Employee agrees that at all times s/he will faithfully,

efficiently and to the best of his/her abilities and talents perform all of the duties which may be required of and from him/her, pursuant to the terms hereof and to the reasonable satisfaction of the Board or its designee(s). Employee shall abide by all policies and decisions made by the College, as well as all applicable federal, state and local laws, statutes, ordinances, orders, rules and regulations, in addition to the Board's Policies and Procedures. The Employee shall always act in the best interests of the Board and College. The Employee agrees to devote his/her full-time, skill and attention to said employment during the term of this Agreement, provided however, that the Employee may engage in non-competitive activities so long as such activities do not interfere with the Employee's responsibilities under this Agreement and the Employee receives the prior written authorization from the College's President. The Employee shall not engage in any work or business for the Employee's own interest or for or on behalf of any other person, firm or corporation that competes or interferes with the performance of the Employee's duties hereunder, or poses an actual or potential conflict of interest with the College, as may be determined by the Board in its sole discretion, whether the same is for pay or as a volunteer. If the Board believes such a conflict exists during the term of this Agreement, the Board or its designee may ask the Employee to choose to discontinue the other work or resign employment with the College.

3. TERM.

The term of Employee's employment shall commence on the July 1, 2025 HIRE DATE (the "Commencement Date") and end on 30th day of June 2027~~5~~ (the "Expiration Date") unless terminated as provided for in Section 6 of this Agreement. Employee acknowledges that s/he has no expectation of renewal after the expiration of the term of this Agreement.

4. RESTRICTIVE COVENANTS.

Employee represents and warrants to the College that Employee is not bound by any restrictive covenant of another entity or employer and has no prior or other obligations or commitments that would, in any way, prevent, restrict, hinder or interfere with Employee's acceptance of employment by the College or the performance of the duties and services hereunder. Employee shall defend, indemnify and hold harmless the College for any liability the College may incur as the result of the existence of any such covenants, obligations or commitments.

5. REMUNERATION.

Employee shall receive the following as his/her total remuneration:

A. Base Salary. Employee shall receive an annual compensation of SALARY WORDS (SALARY NUMBER) beginning on the Commencement Date. The annual salary shall be paid in equal installments according to the payroll dates in effect for other senior level administrators, with such deductions as may be required by law or Board policies. The annual salary shall be prorated to the Termination Date if said Termination Date shall be earlier than June 30, 2027~~3~~.

B. Annual Evaluation. Employee's salary shall be based on his/her annual evaluation.

C. Professional Development Expenses. Employee shall receive a maximum of One Thousand~~Five Hundred~~ & 00/100 U.S. Dollars ($10~~5~~00.00) per Fiscal Year, to begin in the FY 2025~~3~~ to be used towards Employee's professional development. The balance of Employee's professional development expenses from his previous position shall carry over for the remainder of the current Fiscal Year. The expenditure of the above-mentioned allotment is subject to the prior written approval of the President of the College. Employee shall be reimbursed for the above-mentioned incurred expenses for which Employee submits receipts in accordance with the terms of this Agreement. The receipts shall be submitted to the Controller, and upon approval by the President, Employee shall be reimbursed for such expenses.

D. Illinois State Universities Retirement System. The compensation/earnings stated in paragraph 5 and its subparts, includes, where applicable, the statutorily mandated employee contributions to the Illinois State Universities Retirement System pursuant to the Illinois Pension Code.

E. Insurance.

i. Comprehensive Medical Insurance. The College shall offer to Employee the same Comprehensive Medical Insurance Program that it offers its other employees. The College and Employee shall pay the portions of the per annum rate for the Comprehensive Medical Insurance Program, as offered by the College and selected by the Employee for Fiscal Years [insert years], the Board shall determine the per annum rate for the Comprehensive Medical Insurance Program and the College and Employee shall pay their respective portions in conformance with the same.

ii. Dental Insurance. The College shall offer to Employee the same Dental Insurance Program that it offers other employees. The College shall pay for one hundred percent (100%) of the annum rate for the Dental Insurance Program offered by the College for individual coverage, whether HMO or PPO. If selected, Dependent Dental Insurance coverage shall be paid for in full by Employee.

iii. Vision Insurance. The College shall offer to Employee the same Vision Insurance Program that it offers other employees. The College shall pay for one hundred percent (100%) of the annum rate for the Vision Insurance Program offered by the College for individual coverage. If selected, Dependent Vision Insurance coverage shall be paid for in full by Employee.

iv. Life Insurance. The College shall provide and pay for individual term life insurance coverage to Employee up to the Employee's annual salary to the closest lowest thousand dollars. Employee shall be solely responsible for the payment of family life insurance coverage, if applicable.

F. Paid Time Off Benefits. Employee shall receive the following benefits:

i. Vacation Days. Twenty-two (22) days of vacation annually, in addition to any days that are designated as holidays by the College. Said vacation days are prorated and not cumulative except as set forth herein. Vacation days should be taken in the same Fiscal Year (i.e., July 1st – June 30th) in which they are earned. Except for unforeseen emergencies, vacation leave should be scheduled as far in advance as possible. Vacation leave requests must be approved, in writing, by your immediate supervisor. Vacation leave more than two (2) continuous weeks ordinarily will not be granted, unless otherwise approved by the President. You may carryover a maximum of ~~twenty~~forty (4~~2~~0) vacation days. Effective July 1st, if you have more than the maximum allowance, your vacation account will be adjusted to the maximum allowance of forty~~twen~~ty (4~~2~~0) carry-over days of vacation (use it or lost it). Vacation leave carry- over will be adjusted at the close of business on June 30th of every year. Newly awarded vacation leave will not be included in the calculation of the maximum allowance during the adjustment; and

ii. Personal Days. Five (5) personal days per Fiscal Year (July 1st - June 30th). These personal days are prorated and not cumulative, however, any unused personal day(s) may be converted into accumulated sick days in the next Fiscal Year, if applicable; and

iii. Sick Days. Twenty (20) sick days at full pay per Fiscal Year (July 1st – June 30th). These days are prorated and cumulative so long as Employee is continuously employed by the College; and

iv. Accrual Date. For the purposes of paid time off identified in Paragraph 5(F) and its subparts, all paid time off accrues on the 1st day of July, but shall be prorated if employment is terminated prior to June 30th in which the time was earned.

G. Communication Devices. College agrees to pay Employee as part of his/her gross compensation, the sum of Two H~~h~~undred and ~~no~~00/100 U.S. D~~d~~ollars ($2~~1~~00.00) per month to reimburse the Employee for using their own "communication devices" (e.g., laptop, cell phone, iPad, etc.) to perform their job duties. As a result, the College will not provide the Employee with any "communication devices."

~~G.~~H. Taxed Deferred Contribution: College agrees to pay and additional Fifteen Thousand & 00/100 U.S. Dollars ($15,000) annually to a tax deferred 457 (B) plan sponsor or a healthcare insurance premium.

6. TERMINATION.

This Agreement may be terminated due to Disability (as defined below), for Cause (as defined below), for Good Reason (as defined below), due to the death of Employee (as defined below), upon thirty (30) days' notice by either Party or shall terminate on the Expiration Date, as described above.

A. Termination Due to Disability. Either Employee or the College shall be entitled to terminate Employee's employment for Disability by giving the other Party fifteen

(15) calendar days' written notice. For purposes of this Agreement, "Disability" shall mean Employee's inability to perform his/her duties for the greater of: (a) sixty (60) working days; or (b) the number of working days that it takes Employee to exhaust all sick, personal/emergency, vacation, and other accumulated paid time off, as a result of physical or mental impairment, illness or injury, and such condition, in the opinion of a medical doctor selected by the College, is total and permanent.

B. Termination by the College for Cause. Although the College anticipates a mutually rewarding employment relationship with Employee, the College may terminate Employee's employment for Cause by providing a thirty (30) day written notification. For purposes of this Agreement, "Cause" means any of the following:

i. Employee's conviction or plea of *nolo contendere* to a felony or a misdemeanor involving fraud, misappropriation, embezzlement, or moral turpitude;

ii. Employee's fraud or dishonesty in connection with Employee's performance of duties, which has a materially detrimental effect on the College;

iii. Employee's inappropriate relations/interactions with students and/or employees of the College that could expose the College to liability;

iv. A material breach by Employee of any material provision of this Agreement, which shall include, without limitation, any act or omission which would be deemed a violation of the Board's Policies and Procedures; or

v. Employee's continued unsatisfactory performance or failure to adhere to a Performance Improvement Plan.

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

vii. Acts or omissions constituting gross negligence, recklessness or misconduct on the part of Employee with respect to Employee's obligations to the College or otherwise relating to the business of the College. "Misconduct" includes, but is not limited to, the following:

a. Conduct done or omitted by the Employee, done in bad faith, or done without the reasonable belief that Employee's action or failure to act was in the best interests of the College;

b. Conduct demonstrating conscious disregard of the College's interests and found to be a deliberate violation or disregard of the reasonable standards of behavior which the College expects of its employees. Such conduct may include, but is not limited to, willful damage to the College's property that results in damage or more than $50.00, or theft of College property or property of an invitee of the College;

c. Carelessness of negligence to a degree or recurrence that

manifests culpability or wrongful intent, or shows an intentional and substantial disregard of the College's interests or of Employee's duties and obligations to the College;

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

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

f. A violation of a College rule.

C. Termination by Employee for Good Reason. Employee may terminate his/her employment under this Agreement with Good Reason at any time by giving written notice thereof to the Board and describing in reasonable detail the event constituting Good Reason. For purposes of this Agreement, "Good Reason" means any of the following events, unless Employee specifically agrees in writing that such event shall not be Good Reason:

i. Any material breach of this Agreement by the College;

ii. Any material adverse change in the status, title, authority, reporting line, responsibilities or prerequisites of Employee;

iii. A reduction in Employee's total cash compensation and benefits from those required to be provided under this Agreement or a material delay in payment; or

iv. Any failure to assign this Agreement to the successor of Morton College, unless Employee and such successor enter into a successor employment agreement.

Good Reason shall not exist if, within sixty (60) calendar days following the Board's receipt of written notice from Employee describing in detail the event constituting Good Reason, the College cures the event constituting Good Reason.

D. Termination upon Notice. Either Party may unilaterally terminate Employee's employment upon thirty calendar (30) days' written notice to the non-terminating Party. In the event the College terminates Employee's Agreement pursuant to this Paragraph 6.D., Employee shall be paid at the same salary and with the same normal benefits for work performed until the effective date of the early termination. Employee will receive a lump sum buyout payment pursuant to the scale set forth in the attached **Exhibit A** at the current rate of pay or, in the event that there is less than the applicable buyout length of pay time remaining on the Agreement, the salary for the remaining period, plus benefits, or any lesser limitation provided by any

amendment to Section 3-65 of the Illinois Community College Act or by other applicable law or regulation. For purposes of this Paragraph only, the term “salary” shall include only Base Salary plus accrued and unused vacation days. For purposes of this paragraph only, the term “benefits” shall include continuation of all health insurance coverage and life insurance as set forth herein. If the agreement is terminated pursuant to this Section 6.D, then neither Party will acknowledge fault of any kind.

E. Termination Due to Death. In the event of Employee's death during the term of this Agreement and while Employee is employed as a Senior Administrator of the College, this Agreement shall terminate immediately at the time of Employee's death and the College shall pay to Employee's estate his/her accrued salary and vacation pay accrued up to the date of his/her death, which amount shall be payable within fourteen (14) calendar days from the date of Employee's death.

7. RETURN OF THE COLLEGE'S PROPERTY.

At any time upon the College's request and/or upon termination of Employee's employment with the College, Employee shall immediately deliver to the College all data, manuals, specifications, lists, notes, writings, photographs, microfilm, electronic equipment, tape recordings, documents and tangible materials, including all copies or duplicates, and any other personal property owned by, belonging to or concerning any part of the College's activities or concerning any part of Employee's activities relating to Employee's employment with the College (collectively, the "Property"). The Property is acknowledged by Employee to be the College's property, which is only entrusted to Employee on a temporary basis in his/her capacity as a Senior Administrator of the College.

8. CONFIDENTIALITY.

Employee agrees not to disclose or divulge any Confidential Information to any other person or entity, except during Employee's employment with the College when required due to the nature of Employee's duties or as required by law. For purposes of this Agreement, "Confidential Information" shall include any of the College's business or financial information or any other confidential information that is disclosed to Employee or that Employee otherwise learns in the course of his/her employment. Employee's obligations hereunder, with respect to Confidential Information, shall terminate only when such information ceases to constitute Confidential Information, as defined above.

9. NOTICE.

Any notice, request, demand or other communication, provided for by this Agreement, shall be in writing and shall be deemed to have been duly received upon: (a) actual receipt if personally delivered and the sender received written confirmation of personal delivery; (b) receipt as indicated by the written or electronic verification of delivery when delivered by overnight courier; (c) receipt as indicated by the electronic transmission confirmation when sent via email, telecopy or facsimile transmission; or (d) three (3) calendar days after the sender posts notice with the U.S. Post Office when

sent by certified or registered mail, return receipt requested. Notice shall be sent to the addresses set forth below, or to such other address as either Party may specify in writing.

If to the College: Morton College
3801 S. Central Ave
Cicero, IL. 60804
Attn: President's Office

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

If to Employee: FIRST AND LAST NAME
ADDRESS
ADDRESS

10. MISCELLANEOUS.

A. Acknowledgement and Indemnification. Employee acknowledges that s/he has not retired under the Illinois State Universities Retirement System. In the event the Illinois State Universities Retirement System assesses a penalty and/or a fine against The College and/or Employee due to the amount/structure of Employee's compensation package, Employee shall indemnify and hold the College harmless for said event(s) and assume responsibility for the penalty and/or fine.

B. Construction and Governing Law. Construction and interpretation of this Agreement shall be governed by the laws of the State of Illinois, without regard to its conflicts of laws principles. Employee acknowledges that s/he has had an opportunity to review and revise this Agreement and have it reviewed by legal counsel, if desired, and, therefore, the normal rules of construction, to the extent that any ambiguities are to be resolved against the drafting Party, shall not be employed in the interpretation of this Agreement.

C. Severability. The provisions of this Agreement shall be deemed severable, and the invalidity or unenforceability of any one or more of the provisions hereof shall not affect the validity and enforceability of the other provisions hereof.

D. Entire Agreement. This Agreement contains the entire agreement and understanding by and between the Parties. No representations, promises, agreements or understandings, written or oral, not herein contained shall be of any force or effect. No change or modification hereof shall be valid or binding unless the same is in writing and signed by Employee and the College or authorized representatives thereof.

E. Modification. The Parties agree that the Board may rearrange the benefit provisions of this Agreement upon Employee's request, at no additional cost to the College. No provision of this Agreement may be modified, waived or discharged unless such waiver, modification or discharge is agreed to in writing, signed by each Party and approved by the Board. No waiver by either Party regarding any breach of a condition or provision of this Agreement shall be deemed a waiver of similar or dissimilar provisions or conditions of this Agreement. No agreement or representations, oral or otherwise, express or implied, with respect to the subject matter hereofhave been made by either Party which is not expressly set forth in this Agreement.

F. 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.

G. Right to Counsel. Employee acknowledges that s/he was informed that s/he has the right to consult with an attorney before signing this Agreement and that this paragraph shall constitute written notice of the right to be advised by legal counsel. Additionally, Employee acknowledges that s/he had an opportunity to and did negotiate over the terms of this Agreement. The Parties acknowledge that they have been given a reasonable time to consider and sign this Agreement and agree that this consideration period has been reasonable and adequate.

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

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

[*SIGNATURE PAGE FOLLOWS*]

THE PARTIES TO THIS AGREEMENT HAVE READ THE FOREGOING AGREEMENT IN ITS ENTIRETY AND FULLY UNDERSTAND EACH AND EVERY PROVISION CONTAINED HEREIN.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of this_____day of _____.

Executed:

_____

Keith McLaughlin, Ph.D.~~Stanley S. Fields, Ph.D.~~ Date
Morton College

_____

FIRST AND LAST NAME Date
Employee

EXHIBIT A

Paragraph 6.D. Lump Sum Buyout Payment Scale

Employees with continuous service in a Senior administration position of:	Lump Sum Buyout Payment
2-5 years	12 weeks (or three months)
5-10 years	16 weeks (or four months)
10+ years	20 weeks (or five months)

Person Full Name	Classification	Position Title	FY26 Salary	
Davis, Murneka	SR ADMININSTRATOR	Chief Human Resource Officer	$	155,000.00
Florio, Joseph	SR ADMININSTRATOR	Executive Director, Facilities and Public Safety	$	154,953.00
Perez, Mireya	SR ADMININSTRATOR	Chief Financial Officer/Treasurer	$	186,034.63
Walcher, Sheldon	SR ADMININSTRATOR	Chief Academic and Student Services Officer	$	200,000.00

Senior Admin Total Cost

	FY25	$	941,694.00
	FY26	$	865,987.00
	Savings	**$**	**75,707.00**

	Director of Personnel/HR	
FY24	Elgin	188,150.00
FY24	Prairie State	154,993.00
FY24	Waubonsee	191,121.00
FY26	Moraine	196,040.00
FY26	Triton	189,901.00
	Average	**184,041.00**

	Chief Financial Officer	
FY24	Elgin	195,744.00
FY24	Prairie State	135,000.00
FY24	Waubonsee	224,952.00
FY24	Moraine	202,949.00
FY24	Triton	266,000.00
	Average	**204,929.00**

	Chief Academic Officer	
FY24	Elgin	225,177.00
FY24	Prairie State	173,349.00
FY24	Waubonsee	236,900.00
FY26	Moraine	222,041.00
FY26	Triton	222,259.00
FY26	McHenry	206,876.00
	Average	**214,433.67**

	Executive Director of Facilities	
FY24	Elgin	125,000.00
FY24	Prairie State	101,970.00
FY24	Waubonsee	165,849.00
FY24	Moraine	130,410.00
FY24	Triton	193,296.00
FY24	McHenry	128,625.00
	Average	**140,858.33**

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION:

That the Board approve the salary increases for Administrators for FY26 as well as position and title updates as submitted.

RATIONALE:

The annual salary increases for Administrator positions are recommended based on individual job performance. The proposed position and title updates reflect a strategic reorganization aligned with current business needs.

COST ANALYSIS:

ATTACHMENT: FY26 Spreadsheet for Administrators

Person Full Name	Classification	Position Title	FY26 Salary	
Bonick, Cara	ADMINISTRATOR	Director, Physical Therapy Assistant Program	$	102,999.00
Bradley, Adam	ADMINISTRATOR	Associate Director, Facilities & Operations	$	86,736.00
Campos Garcia, Marisol	ADMINISTRATOR	Director, Student Activities	$	80,000.00
Cashman, Laurie	ADMINISTRATOR	Dean, Adult Education & CTE	$	130,635.26
Cline, Irina	ADMINISTRATOR	Director, Community & Continuing Education	$	87,090.54
Colyer, Dominique	ADMINISTRATOR	Director, Financial Aid	$	86,700.00
Gasca, Guillermo	ADMINISTRATOR	Associate Director, Library	$	78,062.40
Helmus, Sara	ADMINISTRATOR	Interim Dean, Arts & Sciences	$	115,000.00
Herrera, Michelle	ADMINISTRATOR	Associate Dean, Academic Services	$	80,906.80
Hudson, Sean Lamar	ADMINISTRATOR	Director, Institutional Research	$	91,800.00
Kott, Micheal	ADMINISTRATOR	Associate Dean, LRPA	$	119,445.23
Martin, Joanna	ADMINISTRATOR	Executive Assistant to the President/ Board Liasion	$	90,000.00
Milano, Lee	ADMINISTRATOR	Executive Director, Athletics	$	115,000.00
Mosqueda, Claudia	ADMINISTRATOR	Interim Dean, Adult Education	$	110,000.00
Orr, Jamar	ADMINISTRATOR	Associate Vice President, Student Services	$	135,000.00
Raigoza, Suzanna	ADMINISTRATOR	Senior Accountant	$	89,812.84
Rosas, Monica	ADMINISTRATOR	Director, Student Success and Retention	$	86,700.00
Wido, Christopher	ADMINISTRATOR	Assistant Director, Athletics	$	78,000.00
Young, Cynthia	ADMINISTRATOR	Interim Dean, Health Careers	$	110,000.00

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: That the Board approve the salary increases for Classified Excluded for FY26 as submitted.

RATIONALE Annual salary increases for classified staff excluded positions. Salary increases recommended are based on job performance.

COST ANALYSIS:

ATTACHMENT: FY26 Spreadsheet for Non-Union Classified Excluded

Person Full Name	Classification	Position Title	FY26 Salary	
Abrusci, James	CLASSIFIED EXCLUDED	Tutor	$	21.84
Aleman - Lozano, Cynthia	CLASSIFIED EXCLUDED	Payroll Coordinator	$	65,052.00
Andersen, Michael	CLASSIFIED EXCLUDED	Reference Librarian	$	29.31
Angevine, Rebecca	CLASSIFIED EXCLUDED	Project Care and Adult Education Liasion	$	60,428.97
Aslam, Anum	CLASSIFIED EXCLUDED	Tutor, Adult Ed	$	25.54
Bhaumik, Debolina	CLASSIFIED EXCLUDED	Data & Research Analyst	$	67,600.00
Buongiorno, Mary	CLASSIFIED EXCLUDED	Skills Daily Living Program Coordinator	$	74,967.01
Chavez, Raul	CLASSIFIED EXCLUDED	Network & Computer Systems Analyst	$	88,904.40
Chiappetta, Joseph	CLASSIFIED EXCLUDED	Clinical Coordinator, Paramedics	$	32.52
Damico, Gary	CLASSIFIED EXCLUDED	Tutor	$	21.84
Dennis, Jon	CLASSIFIED EXCLUDED	Technical Director/Production Manager	$	57,791.12
French, Dustin	CLASSIFIED EXCLUDED	Tutor, Adult Ed	$	25.89
Fuentes, Anayeli	CLASSIFIED EXCLUDED	Senior Human Resources Generalist	$	75,785.58
Galeana, Jesse	CLASSIFIED EXCLUDED	Athletic Trainer	$	67,980.00
Gamino, Samuel	CLASSIFIED EXCLUDED	Recruitment/Retention Specialist	$	63,967.80
Garcia, Cynthia	CLASSIFIED EXCLUDED	Nursing Lab Assistant	$	46,800.00
Gomez, Clarisa	CLASSIFIED EXCLUDED	Support Specialist II, Academic Dean's Office	$	19.62
Hoffman, Erin	CLASSIFIED EXCLUDED	Tutor, Writing	$	21.84
Jenkins, Anthony	CLASSIFIED EXCLUDED	Tutor, Biology	$	23.22
Kinney, Amy	CLASSIFIED EXCLUDED	Grants Manager, Acte	$	67,600.00
Li, Jiarong	CLASSIFIED EXCLUDED	Tutor	$	24.16
Martinez Jr, Salvador	CLASSIFIED EXCLUDED	Tutor, Writing	$	24.03
Monaco, Jason	CLASSIFIED EXCLUDED	Lab Assistant/Tutor, PTA	$	71,817.41
Patterson, Jessica	CLASSIFIED EXCLUDED	Dispatch Supervisor	$	46,644.00
Pinto, Lincoln	CLASSIFIED EXCLUDED	Tutor	$	23.22
Raygoza, Liliana	CLASSIFIED EXCLUDED	Human Resources Specialist	$	71,421.00
Reidel, Danielle	CLASSIFIED EXCLUDED	Executive Assistant to the Vice President	$	67,080.00
Reyes, Daniel	CLASSIFIED EXCLUDED	Lab Specialist	$	30.52
Robinson, Roger	CLASSIFIED EXCLUDED	Writing Tutor	$	50,960.00
Rodriguez, Yesel	CLASSIFIED EXCLUDED	Service Aide - Duplications	$	17.97
Roman, Alexandra	CLASSIFIED EXCLUDED	Sr. Admin. Assistant	$	58,240.00
Stricker, Sarah	CLASSIFIED EXCLUDED	Early Childhood Support Specia	$	23.74
Terronez, Paul	CLASSIFIED EXCLUDED	Tutor	$	24.79
Thomas, Paul	CLASSIFIED EXCLUDED	Tutor	$	30.39
Traversa, Michael	CLASSIFIED EXCLUDED	Manager, Fitness & Nutrition Center	$	67,400.00
Ulbrich, Scott	CLASSIFIED EXCLUDED	System Administrator	$	98,442.10
Valdez, Katie	CLASSIFIED EXCLUDED	Office Support Specialist, ACTE	$	19.52
Velazquez, Vivian	CLASSIFIED EXCLUDED	Administrative Assistant - Duplications	$	16.99