



**Morton College**

**Public Regular Board Meeting**

**Wednesday, May 25, 2022, 11:00 AM**



## MORTON COLLEGE

### COMMUNITY COLLEGE DISTRICT NO. 527 COOK COUNTY, ILLINOIS Agenda for the Regular Meeting Wednesday, May 25, 2022

Agenda for the Regular Meeting of the Morton College Board of Trustees of Illinois Community College District No. 527, Cook County, to be held at 11:00 AM on Wednesday, May 25, 2022, in the Jedlicka Performing Arts Center, 3801 S. Central Avenue, Cicero, IL 60804.

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

4. Citizen Comments

5. Reports

5.1. ICCTA - ACCT

5.2. Student Member - Ivan Tejeda

6. President's Report

6.1. Financial Review

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. Removed 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 Regular Board Meeting held on April 27, 2022.

7.2. Approval and Ratification of Accounts Payable and Payroll in the amount of April 2022, in the amount of \$4,437,251.00, and a budget transfer in the amount of \$2,227,558.00.

7.3. Approval of the Monthly Budget Report for fiscal year to date ending in April 2022.

7.4. Approval of the Treasurer's Report for April 2022.

7.5. Approval of the Latinologues Memorandum of Understanding MOU, for the Fall 2022 residency, in the amount of \$80,000.00.

7.6. Approval of the institutional membership with The National Alliance of Community & Technical Colleges NACTC, fy23, in the amount of \$2,000.00.

7.7. Approval of the institutional membership with The American Library Association ALA, fy23, in the amount of \$870.00.

7.8. Approval of the institutional membership with The Consortium of Academic and Research Libraries in Illinois CARLI, fy23, in the amount of \$2,092.00

- 7.9. Approval of the institutional membership with The Consortium of Network of Illinois Learning Resources in Community Colleges NILRC, fy23, in the amount of \$1,130.00.
- 7.10. Approval of the institutional membership with The Consortium of Academic and Research Libraries in Illinois CARLI, for library collection assessment, fy23, in the amount of \$10,695.00.
- 7.11. Approval of the institutional membership from The Association of Community College Trustees ACCT, fy23, in the amount of \$3,540.00.
- 7.12. Approval of the annual membership and five certification exams with The National Association of Student Financial Aid Administrators NASFAA, in the amount of \$3,011.00
- 7.13. Approval of the membership with The College and University Professional Association for Human Resources CUPA-HR, fy23, in the amount of \$1,330.00.
- 7.14. Approval of the fy23 liability insurance, in the amount of \$304,079.00
- 7.15. Approval of the Building Services of America, LLC., as a single source for cleaning supplies, in the amount of \$40,000.00.
- 7.16. Approval of the purchase of the annual online database membership with The Consortium of Network of Illinois Learning Resources NILRC, fy23, in the amount of \$15,323.00.
- 7.17. Approval of the EBSCO renewal to print periodical and journal subscriptions for the library, fy23, in the amount of \$28,344.00.
- 7.18. Approval of the continued extended services support agreement with Ellucian Company L.P, for the enterprise resource planning system, for fy23, in the amount of \$442,681.00
- 7.19. Approval of the purchase of online database membership from The Consortium of Academic and Research Libraries in Illinois CARLI, fy23, in the amount of \$72,084.00.
- 7.20. Approval of the replacement of the College NETAPP System from CDW-G, in the amount of \$185,214.85, funded by HEERF Grant.
- 7.21. Approval of Dr. Stanley Fields continued membership in the Illinois Association of School Administrators IASA, in the amount of \$2,458.58.
- 7.22. Approval of the stipend for Michael Kott as the theater director for the 25th Annual Putnam County Spelling Bee and The Spitfire Grill, in the amount of \$5,000.00.
- 7.23. Approval of the purchase of technology equipment from Apple Inc, for staff in the One-Stop Student Services Center, in the amount of \$79,459.00, funded by GEER Grant.
- 7.24. Approval of the Ashlaur Corporation Inc. proposal for the bathroom renovations for the Student Services area in the amount of \$44,000.00, funded by HEERF Grant.
- 7.25. Approval of the following Facility Use Permits
- 7.25.1. Pilsen Wellness Center-Latino Youth High School Graduation, JPAC Theater, Friday, June 17, 2022, from 10:30 AM to 3:30 PM. at no cost.
  - 7.25.2. Azteca Baseball League, Baseball/Gross Field, Sundays from May 29, 2022, through September 4, 2022, from 10:00 AM to 6 PM, at no cost.
  - 7.25.3. Illinois Youth Soccer Association, Carbajal soccer field, May, 20, 22, 26, and 27, 2022, from 8:30 AM to 8 PM, at no cost.
- 7.26. Approval of Updated Job Descriptions
- 7.26.1. Enterprise Systems Administrator

7.26.2. Process Analyst

7.26.3. Network and Computer Systems Analyst I

7.27. Approval of Full-Time Employment

7.27.1. Richard Bykowski, Data and Research Analyst, \$62,000.00, effective June 1, 2022.

7.27.2. Lauren Caruso, Associate Dean of Nursing Programs, \$100,000.00, effective May 26, 2022.

7.27.3. Jason Monaco, Lab Assistant/Tutor Physical Therapy Assistant Program PTA, \$64,000.00, effective May 26, 2022.

7.28. Approval of Part-Time Employment

7.28.1. Alicia Garret, Summer Camp Service Aide, \$12.00 per hr, effective June 27, 2022.

7.28.2. Azucena Gama, Summer Camp Service Aide, \$12.00 per hr, effective June 27, 2022.

7.28.3. Mayra Alba, STEAMer Camp Instructor, effective June 2, 2022.

7.28.4. Alexa Herrera, Meal Planning Coordinator, effective June 6, 2022.

7.28.5. Minnu Pillai, Adjunct Faculty for the Basic Nursing Assistant Program, effective June 20, 2022.

7.29. Approval of Resignations

7.29.1. Brenda Garcia Searle, Data and Enrollment Specialist, effective May 18, 2022.

7.30. Approval of Terminations

7.30.1. Jeanine Smith, Adjunct Instructor, effective April 22, 2022.

8. Adjournment

# Student Report to the Board

## May 2022

<u>Date</u>	<u>Event</u>	<u>Organization</u>
<b>May 10<sup>th</sup>-11<sup>th</sup></b>	<b>Grad Fest</b>	<b>Morton College</b>
<p>There was a graduation fest for the class of 2022. Students who are going to graduate were able to come in and pick up their cap and gown. They were also able to take graduation pictures and decorate their cap.</p>		
<b>May 16<sup>th</sup></b>	<b>Waffle on a Stick</b>	<b>SAO</b>
<p>On the Monday during Finals week, students were provided a free waffle on a stick in the cafeteria. Topping included chocolate syrup, coconut, Butterfinger, and much more</p>		
<b>May 17<sup>th</sup></b>	<b>Pawfficer Romeo</b>	<b>SAO</b>
<p>Students were able to meet with Pawfficer Romeo to reduce stress during finals week</p>		
<b>May 17<sup>th</sup></b>	<b>AT Information Meeting</b>	<b>Automotive Technology</b>
<p>An information meeting was held to learn about Automotive Technology. Students were able to learn about the hands-on experience, preparing for the ASE certification exams, career and employment opportunities and much more. Free pizza was provided</p>		
<b>May 19<sup>th</sup></b>	<b>Free Breakfast</b>	<b>SAO</b>
<p>There was free breakfast for students at Paisans. Students were given the option between 3 entrees and a variety of sides and drinks. Students then finished their last day of finals week</p>		
<b>May 20<sup>th</sup>-21<sup>st</sup></b>	<b>Graduation</b>	<b>Morton College</b>
<p>Graduation was held for all graduates in the class of 2022.</p>		



# MORTON COLLEGE

## Minutes of the Regular Board Meeting

### Wednesday, April 27, 2022

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#### 1. Call to Order

A Regular Meeting of the Board of Trustees of Morton College was held Wednesday, April 27, 2022, beginning at 11:03 AM in person at the Morton College Jedlicka Performing Arts Center, located at 3801 South, Central Ave, Cicero, Illinois.

#### 2. Pledge of Allegiance

Attendees recited the Pledge of Allegiance

#### 3. Roll Call

**Present:**

Frances F. Reitz, Trustee  
Anthony Martinucci, Trustee  
Jose Collazo, Trustee  
Susan Banks, Trustee  
Susan Grazinni, Trustee  
Charles, Hernandez, Trustee  
Oscar, Montiel, Trustee

**Absent:** None

**Also Present:**

Dr. Stan Fields, President  
Michael DelGaldo, Attorney

#### 4. Citizen Comments - None

#### 5. Reports

5.1. ICCTA - ACCT

5.2. Student Member - Ivan Tejeda

Student Ivan Tejeda gave his monthly report on student activities around campus.

#### 6. President's Report

6.1. Financial Report

Mireya Perez, Chief Financial Officer/Treasurer, provided an overview of March 2022 finances, including the Operating Fund, Revenues and Expenditures, and Education Fund Expenditures. A PowerPoint presentation with the reports' totals was projected for the community present during the meeting and included on the board packet.

## 7. Consent Agenda

Trustee Martinucci made a motion to establish the Consent Agenda, which includes Agenda items 7.1 to 7.31.1, as listed below.

Trustee Collazo seconded the motion

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

Nays: None      Absent: None

Motion Carried

Trustee Martinucci made a motion to approve the Consent Agenda, which includes Agenda items 7.1 to 7.31.1, as listed below.

Trustee Collazo seconded the motion

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

Nays: None      Absent: None

Motion Carried

- 7.1. Approval of the Minutes of the Regular Meeting of the Board held on March 23, 2022.
- 7.2. Approval and Ratification of Accounts Payable and Payroll for the month of March 2022, in the amount of \$3,063,078.00, and Budget Transfers, in the amount of \$145,000.00.
- 7.3. Approval of the Monthly Budget Report for fiscal year to date ending in March 2022.
- 7.4. Approval of the Treasurer's Report for March 2022.
- 7.5. Approval of the changes in Curriculum.
- 7.6. Approval of the Compensation Report for adjunct faculty members teaching English 101, 102, 086, 071, 076, 151, and 152 for Spring semester 2022, in the amount of \$5,887.59.
- 7.7. Approval of the list of Designated Depositories of excess funds for fy23.
- 7.8. Approval of the Watermarks Insights, LLC, 3-year contract to update the curriculum catalog, in the amount of \$56,305.24.
- 7.9. Approval of the renewal of the annual membership with The Association of Title IX Administrators (ATIXA), for \$4,999.00, effective April 1, 2022, to March 31, 2023.
- 7.10. Approval of the renewal of the clinical affiliation agreement with Burgess Square Centre for Health Science.
- 7.11. Approval of the renewal of the clinical affiliation agreement with Hartgrove Behavioral Health System for Health Sciences.
- 7.12. Approval of the renewal of the clinical affiliation agreement with RML Specialty Hospital for Health Science.

- 7.13. Approval of the purchase of KAPLAN software for the students in the Nursing Program to prepare for the NCLEX, in the amount of \$29,500.00
- 7.14. Approval of the donation of a 2009 Ford Focus from Ford Motor Company to use in the Automotive Technology Program.
- 7.15. Approval of the trustee membership with the Berwyn Development Corporation, fy22, in the amount of \$2,000.00.
- 7.16. Approval of the lowest responsible bidder for the replacement wall base project to Michael Kautz Carpets and Design, Inc., in the amount of \$201,720.00, funded by HEERF Grant.
- 7.17. Approval of the lowest responsible bidder for the Hawthorne field fence replacement project to A&M Fence, Corp., in the amount of \$260,000.00.
- 7.18. Approval of the one-year contract with the accounting firm BKD, LLP., to perform the fy22 audit, in the amount of \$87,300.00.
- 7.19. Approval of the Tri-Electronics change order #4, to install a camera in the Spirit Store, in the amount of \$1,965.00.
- 7.20. Approval of the CSI change orders #15 & #16 for the ceiling enclosure and baseboard, in the amount of \$75,566.99.
- 7.21. Approval of the lowest responsible bidder for the biology lab renovation project to Bee Liner Lean Services, in the amount of \$598,000.00, funded by Title III & HEERF Grants.
- 7.22. Approval of the Memorandum of Understanding with Skill for Chicagoland's Future.
- 7.23. Approval of Demonica Kemper Architect fees for science lab renovation, in the amount of \$70,000.00.
- 7.24. Approval of the institutional membership with the Association of Governing Boards of Universities and Colleges in the amount of \$4,000.00
- 7.25. Approval of the International Nursing Association of Clinical and Simulation Learning INACSL membership, in the amount of \$532.00.
- 7.26. Approval of the tentative Custodial & Maintenance SEIU Local 73 Union Agreement, effective July 1, 2021 - June 30, 2026.
- 7.27. Approval of the benefits package for eligible employments for fy23.
- 7.28. Approval of the following Facility Use Permit
- 7.28.1. Real Estate Institute, Room 106C, Saturdays from 8 AM to 5 PM, effective June 4, 2022, through July 30, 2022, at no cost.
  - 7.28.2. BSD100 Musical, JPAC Arts Center, Friday, May 13, 2022, from 9:30 AM to 1:30 PM, at no cost.
  - 7.28.3. Ballet Folklorico Xochitl, JPAC Arts Center, Saturday, May 14, 2022, from 1 PM to 10 PM, at no cost.
  - 7.28.4. BSD100, Heritage Middle School Graduation, Gymnasium, and Student Commons, Tuesday, May 24, 2022, from 5 to 8 PM, at no cost.



7.28.5. Lyons Elementary School District #103, Edison School, Theater, Tuesday, May 24, 2022, from 9 AM to 8:30 PM, at no cost.

7.28.6. Peace Officers Memorial Foundation of Cook County, Parking Lot, Tuesday, May 10, 2022, from 8:00 AM to 10:45 AM, at no cost.

7.28.7. Illinois Hispanic Chamber of Commerce, Room 177C, 107C, & 204D, Building E, Gymnasium, Thursday, April 27 & Friday, April 28, 2022, at no cost.

7.28.8. Illinois Spina Bifida Association, Building E, Gymnasium, Saturday, December 10, 2022, from 8 AM TO 5 PM, at no cost.

7.28.9. BSD100, Freedom Middle School Graduation, Gymnasium, and Student Commons, Thursday, May 26, 2022, from 5 to 8 PM, at no cost.

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

7.29.1. Alejandra Lee, Healthcare Careers Recruitment Specialist, effective May 2, 2022.

7.29.2. Clara Martinez, Lab Assistant/Tutor, \$65,000.00, effective May 9, 2022.

7.29.3. Marisol Campos, Student Activities Assistant, and Undocumented Student Liaison, effective May 2, 2022.

7.29.4. Sandra Salas, Student Success Coach, effective May 2, 2022.

7.29.5. Ivan Saucedo, Spirit Store Manager, \$45,000.00, effective May 16, 2022.

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

7.30.1. Gene Jundt, STEAMer Camp Instructor, effective June 27, 2022.

7.30.2. Cheryl Huff, STEAMer Camp Instructor, effective June 27, 2022.

7.30.3. Zachary Petrauskas, Adjunct Instructor - Welding, effective April 11, 2022.

7.30.4. Amy Tamez, Academic Dean's Office Support Specialist II, May 4, 2022.

7.30.5. Sabrina Stanley, STEAMer Camp Instructor, effective, June 27, 2022.

7.30.6. Kayla Vargas, Summer Camp Service Aide, \$12.00 per hr, effective June 27, 2022.

7.30.7. Sthefania Renteria, Summer Camp Service Aide, \$12.00 per hr, effective June 27, 2022.

#### 7.31. Approval of Retirement

7.31.1. Refugio De La Torre, Custodian, effective June 30, 2022.

### 8. Adjournment

Trustee Martinucci moved to adjourn the Special Organization Meeting of the Board.

Trustee Collazo seconded the motion.

All were in favor. Motion carried

The meeting was adjourned at 11:15 AM

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Frances Reitz

Board Chair

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Jose Collazo  
Board Secretary

**From:** [Mireya Perez](#)  
**To:** [Board Materials](#)  
**Subject:** Fw: Action Item 8.1 for 5/25/2022 Board Meeting  
**Date:** Tuesday, May 10, 2022 4:26:34 PM  
**Attachments:** [Board AS Totals 4.30.22.pdf](#)  
[BT 4.30.22.pdf](#)  
[Check Register 4.30.22.pdf](#)  
[Over 10k Apr 2022.pdf](#)  
[Outlook-fcti5pk3.png](#)

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Thank you,



**Mireya Perez**  
Chief Financial Officer/Treasurer

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

[www.morton.edu](http://www.morton.edu)



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**From:** Suzanna Raigoza <[Suzanna.Raigoza@morton.edu](mailto:Suzanna.Raigoza@morton.edu)>  
**Sent:** Monday, May 9, 2022 4:42 PM  
**To:** Mireya Perez <[mireya.perez@morton.edu](mailto:mireya.perez@morton.edu)>  
**Subject:** Action Item 8.1 for 5/25/2022 Board Meeting

**Propose Action:** THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF APRIL 2022 IN THE AMOUNT OF \$4,437,251 AND BUDGET TRANSFERS IN THE AMOUNT OF \$2,227,558 AS SUBMITTED.

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

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

Thank you,

Suzanna Raigoza

Morton College				
Budget Transfers				
April 2022				
	GL Account	Description	Debit	Credit
1	02-7010-70102-530400000	Maintenance: Maintenance Services	22,000	
	02-7010-70102-540100100	Maintenance: Office Supplies		3,000
	02-7010-70104-530400000	Heating & Air Cond: Maintenance Services		4,000
	02-7010-70104-540100400	Heating & Air Cond: Maintenance Supplies		5,000
	02-7020-70108-540100400	Custodial: Maintenance Supplies		10,000
2	06-1060-99122-510200100	Federal Basic: Professional/Tech		4,584
	06-1060-99122-510200105	Federal Basic: Data & Info FT	4,584	
	06-1060-99122-510200210	Federal Basic: Assess & Test PT	6,000	
	06-1060-99122-510300100	Federal Basic: Full-Time Faculty	131,239	
	06-1060-99122-510300200	Federal Basic: Part-Time Faculty		131,239
	06-1060-99122-510500100	Federal Basic: Academic Support Staff-FT		6,000
	06-1060-99122-510500200	Federal Basic: Academic Support Staff-PT		3,991
	06-1060-99122-510500210	Federal Basic: Literacy Services PT	3,991	
	06-1060-99122-510600100	Federal Basic: Clerical		3,119
	06-1060-99122-510600105	Federal Basic: General Admin FT	3,119	
	06-1060-99122-510600105	Federal Basic: General Admin FT	3,000	
	06-1060-99122-510300105	Federal Basic: Improve Instr FT Faculty	3,765	
	06-1060-99122-510300205	Federal Basic: Direct Instruction PT Faculty	14,658	
	06-1060-99228-510200200	State Basic: Professional Staff-PT		30,494
	06-1060-99228-510200215	State Basic: Data & Info-PT	30,494	
	06-1060-99228-510300100	State Basic: Full-Time Faculty		175,353
	06-1060-99228-510300105	State Basic: Improve Instr FT Faculty	19,816	
	06-1060-99228-510300205	State Basic: Direct Instruction PT Faculty	46,000	
	06-1060-99228-510300200	State Basic: Part-Time Faculty	109,537	
	06-1060-99228-510500130	State Basic: Program Coordination		19,744
	06-1060-99228-510600105	State Basic: General Admin FT	19,744	
	06-1060-99228-520100100	State Basic: Group Medical Ins		32,541
	06-1060-99228-510200210	State Basic: Assess & Test PT	15,639	
	06-1060-99228-510500210	State Basic: Literacy Services PT	16,902	
	06-1060-99230-510200100	State Performance Grant: Professional/Tech		17,202
	06-1060-99230-510200200	State Performance Grant: Professional Staff-PT		14,965
	06-1060-99230-510200110	State Performance Grant: Guidance Services FT	32,167	
	06-1060-99230-510300100	State Performance Grant: Full-Time Faculty		8,980
	06-1060-99230-510600100	State Performance Grant: Clerical	8,980	
	06-1060-99230-510600200	State Performance Grant: Clerical-PT		10,032
	06-1060-99230-510300105	State Performance Grant: General Admin FT	10,032	
	06-0000-99122-430900015	Federal Basic: Other Fed Gov Source		21,423
3	01-3010-30104-540100100	Admissions & Records: Office Supplies		5,000
	01-3010-30104-550400005	Admissions & Records: Recruitment	5,000	
4	06-0000-99154-430900015	ILSPRA Grant: Other Fed Gov Source		5,123
	06-3090-99154-530900000	ILSPRA Grant: Other Contract Services	4,500	
	06-3090-99154-540100100	ILSPRA Grant: Office Supplies	372	
	06-3090-99154-550100005	ILSPRA Grant: Meeting Expense	251	
5	06-1090-99316-530900000	Grow with Google Grant: Other Contract Services	11,000	
	06-1090-99316-540100100	Grow with Google Grant: Office Supplies	250	
	06-1090-99316-540100200	Grow with Google Grant: Instr Supplies	500	
	06-1090-99316-540100105	Grow with Google Grant: Office Equip <\$5000	3,000	
	06-1090-99316-550100005	Grow with Google Grant: Meeting Expense	250	
	06-1090-99316-590100215	Grow with Google Grant: Other Tuition/Fee Waiver	10,000	
	06-0000-99316-480000005	Grow with Google Grant: Gifts Or Grants		25,000
6	10-0000-99122-490000020	Nursing: Misc Revenue		3,500
	10-0000-99122-590900000	Nursing: Other Expenditures	3,500	
7	10-0000-95126-490000020	Phi Theta Kappa: Misc Revenue		1,500
	10-0000-95126-590900000	Phi Theta Kappa: Other Expenditures	1,500	
8	10-0000-95102-490000020	Art Club: Misc Revenue		200
	10-0000-95102-590900000	Art Club: Other Expenditures	200	
9	06-8090-99162-520900005	CARES HEERF Institutional: Employee Professional Dev		80,012
	06-8090-99162-560900000	CARES HEERF Institutional: Other Fixed Charges		105,556
	06-8090-99162-580600000	CARES HEERF Institutional: Equipment-Instr	972,000	
	06-8090-99162-580700000	CARES HEERF Institutional: Equipment-Service	713,568	
	06-8090-99162-590100300	CARES HEERF Institutional: Institutional Waiver		500,000
	06-8090-99162-590900000	CARES HEERF Institutional: Other Expenditures		1,000,000
		<b>Total Budget Transfers</b>	<b>2,227,558</b>	<b>2,227,558</b>

BE IT HEREBY RESOLVED THAT accounts payable and payrolls for the month of April 2022, be approved and/or ratified in the amount of \$4,437,251 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	04/30/2022	830,970
Payroll	04/15/2022	787,762
Payroll	04/30/2022	780,763
Student Refunds	04/30/2022	<u>232,155</u>
		2,631,650

O&M Restricted Fund (03)

Cash Disbursements - Monthly	04/30/2022	<u>1,805,601</u>
TOTAL ALL FUNDS		<u><u>\$4,437,251</u></u>

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of \$2,227,558 be approved as outlined on the attached Journal No. 1-9 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 25th day of May 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
0104647	04/01/22	Recon	0210003	Blue Cross Blue Shield o	V0160232	03/30/22		8,820.31		8,820.31
								8,820.31		8,820.31
0104648	04/01/22	Recon	0003232	Ms. Lisa A. Mathelier	V0160094	03/28/22		13.80		13.80
								13.80		13.80
0104649	04/01/22	Recon	0198650	Ms. Carla McKenzie	V0160141	03/29/22		918.00		918.00
								918.00		918.00
0104650	04/01/22	Recon	0206101	Kevin W. McManaman	V0160096	03/28/22		170.00		170.00
								170.00		170.00
0104651	04/01/22	Recon	0206101	Kevin W. McManaman	V0160097	03/28/22		170.00		170.00
								170.00		170.00
0104652	04/01/22	Recon	0206101	Kevin W. McManaman	V0160098	03/28/22		170.00		170.00
								170.00		170.00
0104653	04/01/22	Recon	0206101	Kevin W. McManaman	V0160099	03/28/22		170.00		170.00
								170.00		170.00
0104654	04/01/22	Recon	0213775	NPELRA	V0160125	03/28/22		230.00		230.00
								230.00		230.00
0104655	04/01/22	Recon	0213301	Daniel J. Vasta	V0160128	03/29/22		20.10		20.10
								20.10		20.10
0104656	04/01/22	Recon	0158266	Mr. Christopher J. Wido	V0160089	03/28/22		330.00		330.00
								330.00		330.00
0104657	04/01/22	Recon	0158266	Mr. Christopher J. Wido	V0160090	03/28/22		330.00		330.00
								330.00		330.00
0104658	04/01/22	Outst	0158266	Mr. Christopher J. Wido	V0160091	03/28/22		330.00		330.00
								330.00		330.00
0104659	04/01/22	Outst	0158266	Mr. Christopher J. Wido	V0160092	03/28/22		330.00		330.00
								330.00		330.00

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0104660	04/01/22	Outst	0158266	Mr. Christopher J. Wido	V0160093	03/28/22		330.00		330.00
								330.00		330.00
0104664	04/08/22	Recon	0200282	Victor M. Albanil Beltra	V0160330	04/04/22		520.00		520.00
					V0160331	04/04/22		470.00		470.00
								990.00		990.00
0104665	04/08/22	Recon	0209905	Teresa L. Alderman	V0160344	04/04/22		600.00		600.00
								600.00		600.00
0104666	04/08/22	Recon	0000995	Bureau Water/Sewer Town	V0160352	04/05/22		388.48		388.48
					V0160353	04/05/22		1,225.88		1,225.88
					V0160354	04/05/22		191.34		191.34
					V0160355	04/05/22		191.34		191.34
					V0160356	04/05/22		191.34		191.34
					V0160357	04/05/22		191.34		191.34
					V0160360	04/05/22		153.07		153.07
								2,532.79		2,532.79
0104667	04/08/22	Recon	0213797	Matthew J. Dykstra	V0160339	04/04/22		200.00		200.00
								200.00		200.00
0104668	04/08/22	Recon	0213850	Florentino Gutierrez	V0161630	04/06/22		3,900.00		3,900.00
								3,900.00		3,900.00
0104669	04/08/22	Recon	0163800	Daniel Knapp	V0160340	04/04/22		150.00		150.00
								150.00		150.00
0104670	04/08/22	Recon	0208911	Kristin Liebl Physical T	V0160326	03/31/22		75.00		75.00
								75.00		75.00
0104671	04/08/22	Recon	0213852	Kenneth J. Kuchna	V0160400	04/06/22		75.00		75.00
								75.00		75.00
0104672	04/08/22	Outst	0211767	Thomas P. Lentine	V0160342	04/04/22		680.00		680.00
								680.00		680.00
0104673	04/08/22	Outst	0206101	Kevin W. McManaman	V0160332	04/04/22		170.00		170.00
								170.00		170.00

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0104674	04/08/22	Recon	0206101	Kevin W. McManaman	V0160095	03/28/22		170.00		170.00
								170.00		170.00
0104675	04/08/22	Recon	0001779	Daniel Meziere	V0160336	04/04/22		200.00		200.00
								200.00		200.00
0104676	04/08/22	Recon	0213853	Dakota Morgan	V0160399	04/06/22		150.00		150.00
								150.00		150.00
0104677	04/08/22	Recon	0001780	Gary Spevak	V0160338	04/04/22		400.00		400.00
								400.00		400.00
0104678	04/08/22	Recon	0001161	State Univ Retirement Sy	V0161631	04/06/22		26,757.35		26,757.35
								26,757.35		26,757.35
0104679	04/08/22	Recon	0190167	Daniel K. Treadwell	V0160208	03/30/22		2,000.00		2,000.00
								2,000.00		2,000.00
0104680	04/08/22	Recon	0183996	Ricardo X. Whitehead	V0160386	04/05/22		19.90		19.90
					V0160387	04/05/22		37.75		37.75
					V0160388	04/05/22		481.96		481.96
					V0160389	04/05/22		470.40		470.40
					V0160390	04/05/22		164.25		164.25
								1,174.26		1,174.26
0104681	04/08/22	Outst	0158266	Mr. Christopher J. Wido	V0160333	04/04/22		330.00		330.00
								330.00		330.00
0104682	04/08/22	Outst	0158266	Mr. Christopher J. Wido	V0160334	04/04/22		330.00		330.00
								330.00		330.00
0104683	04/08/22	Outst	0158266	Mr. Christopher J. Wido	V0160335	04/04/22		330.00		330.00
								330.00		330.00
0104684	04/08/22	Recon	0213854	Timothy J. Willis	V0160401	04/06/22		75.00		75.00
								75.00		75.00
0105140	04/13/22	Recon	0156686	Latino Express, Inc	V0161855	04/13/22	P0011414	300.00		300.00



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								300.00		300.00
0105141	04/14/22	Recon	0177469	Bright Start College Sav	V0161859	04/14/22		100.00		100.00
								100.00		100.00
0105142	04/14/22	Outst	0001422	CCCTU-Cope Fund	V0161860	04/14/22		120.00		120.00
								120.00		120.00
0105143	04/14/22	Recon	0001374	College & University Cre	V0161862	04/14/22		200.00		200.00
								200.00		200.00
0105144	04/14/22	Recon	0001371	Colonial Life & Accident	V0161863	04/14/22		12.00		12.00
								12.00		12.00
0105145	04/14/22	Outst	0160763	Illinois Education Assoc	V0161864	04/14/22		166.00		166.00
								166.00		166.00
0105146	04/14/22	Recon	0191845	Metropolitan Alliance of	V0161865	04/14/22		266.00		266.00
								266.00		266.00
0105147	04/14/22	Recon	0213771	Midland Credit Managemen	V0161866	04/14/22		293.39		293.39
								293.39		293.39
0105148	04/14/22	Outst	0101061	Morton College Faculty	V0161861	04/14/22		90.35		90.35
								90.35		90.35
0105149	04/14/22	Outst	0001372	Morton College Teachers	V0161868	04/14/22		1,652.59		1,652.59
								1,652.59		1,652.59
0105150	04/14/22	Outst	0001372	Morton College Teachers	V0161867	04/14/22		2,993.72		2,993.72
								2,993.72		2,993.72
0105151	04/14/22	Recon	0001513	SEIU Local 73 Cope	V0161870	04/14/22		7.00		7.00
								7.00		7.00
0105152	04/14/22	Recon	0001373	Service Employees Intl U	V0161871	04/14/22		323.16		323.16
								323.16		323.16

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0105153	04/14/22	Recon	0001563	State Disbursement Unit	V0161872	04/14/22		50.00		50.00
					V0161873	04/14/22		961.71		961.71
								1,011.71		1,011.71
0105154	04/14/22	Recon	0200282	Victor M. Albanil Beltra	V0161680	04/11/22		290.00		290.00
								290.00		290.00
0105155	04/14/22	Recon	0180284	CASH	V0161650	04/08/22		342.87		342.87
								342.87		342.87
0105156	04/14/22	Recon	0205769	Dwayne Cruz	V0161694	04/12/22		760.00		760.00
								760.00		760.00
0105157	04/14/22	Recon	0000762	Mr. George F. Fejt	V0161669	04/08/22		50.38		50.38
								50.38		50.38
0105158	04/14/22	Recon	0169153	Ms. Amy L. Kinney	V0161640	04/07/22		128.75		128.75
					V0161641	04/07/22		425.00		425.00
								553.75		553.75
0105159	04/14/22	Recon	0001789	Joseph Madison	V0161676	04/11/22		150.00		150.00
								150.00		150.00
0105160	04/14/22	Recon	0194869	Mr. Bryant B. Manning	V0161689	04/12/22		128.81		128.81
								128.81		128.81
0105161	04/14/22	Recon	0169237	Joe Marks	V0161677	04/11/22		150.00		150.00
								150.00		150.00
0105162	04/14/22	Recon	0206101	Kevin W. McManaman	V0161674	04/11/22		170.00		170.00
					V0161685	04/11/22		170.00		170.00
								340.00		340.00
0105163	04/14/22	Recon	0213908	Jennifer Meyer	V0161692	04/12/22		450.00		450.00
								450.00		450.00
0105164	04/14/22	Recon	0001779	Daniel Meziere	V0161678	04/11/22		200.00		200.00
								200.00		200.00

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0105165	04/14/22	Recon	0001121	O'Brien Cleaners	V0160358	04/05/22		990.00		990.00
								990.00		990.00
0105166	04/14/22	Outst	0213851	Megan Robertson	V0161639	04/07/22		75.00		75.00
								75.00		75.00
0105167	04/14/22	Recon	0001780	Gary Spevak	V0161679	04/11/22		200.00		200.00
								200.00		200.00
0105168	04/14/22	Recon	0190101	Mrs. Alexandra M. Sulack	V0161649	04/08/22		250.54		250.54
								250.54		250.54
0105169	04/14/22	Recon	0000897	Mr. Donald A. Sykora	V0161644	04/07/22		601.13		601.13
								601.13		601.13
0105170	04/14/22	Outst	0158266	Mr. Christopher J. Wido	V0161675	04/11/22		330.00		330.00
								330.00		330.00
0105254	04/14/22	Recon	0190089	3OE Solutions	V0161877	04/13/22	B0004384	4,333.00		4,333.00
								4,333.00		4,333.00
0105255	04/14/22	Recon	0202280	4AllPromos LLC	V0161915	04/13/22	P0011290	2,051.45		2,051.45
					V0162010	04/14/22	P0011334	2,381.84		2,381.84
								4,433.29		4,433.29
0105256	04/14/22	Recon	0211633	A&A Pro Services LLC	V0161654	04/08/22	B0004461	650.00		650.00
								650.00		650.00
0105257	04/14/22	Recon	0209709	Accurate Employment Scre	V0161975	04/14/22	B0004349	1,714.65		1,714.65
								1,714.65		1,714.65
0105258	04/14/22	Recon	0175113	Algor Plumbing	V0161899	04/13/22	B0004424	64.28		64.28
					V0161900	04/13/22	B0004424	386.40		386.40
								450.68		450.68
0105259	04/14/22	Recon	0190802	All-Types Elevators Inc	V0161655	04/08/22	B0003995	548.00		548.00
					V0161890	04/13/22	B0004506	1,207.00		1,207.00
								1,755.00		1,755.00

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0105260	04/14/22	Recon	0208384	Altorfer Industries Inc.	V0161657	04/08/22	B0004467	1,074.25		1,074.25
								1,074.25		1,074.25
0105261	04/14/22	Recon	0188188	Amazon Capital Services	V0161652	04/08/22	B0004455	29.94		29.94
					V0161919	04/13/22	B0004401	18.50		18.50
					V0161920	04/13/22	B0004021	123.12		123.12
					V0161921	04/13/22	B0004485	364.02		364.02
					V0161922	04/13/22	B0004446	50.98		50.98
					V0161923	04/13/22	B0004181	142.56		142.56
					V0161924	04/13/22	B0004446	2,423.77		2,423.77
					V0161925	04/13/22	P0011400	217.67		217.67
					V0161927	04/13/22	B0004485	48.74		48.74
					V0161928	04/13/22	B0004477	58.98		58.98
					V0161929	04/13/22	B0004477	151.01		151.01
					V0161930	04/13/22	B0004455	46.99		46.99
					V0161931	04/13/22	B0004455	49.99		-49.99
					V0161991	04/14/22	P0011437	22.85		22.85
					V0162024	04/14/22	P0011377	596.34		596.34
					V0162026	04/14/22	P0011377	111.68		111.68
					V0162033	04/14/22	P0011362	223.77		223.77
								4,580.93		4,580.93
0105262	04/14/22	Recon	0186287	Amity Hospital Service I	V0161667	04/08/22	B0004085	738.66		738.66
								738.66		738.66
0105263	04/14/22	Recon	0001188	Aramark	V0161941	04/13/22	B0004231	110.98		110.98
					V0161942	04/13/22	B0004231	94.95		94.95
					V0161943	04/13/22	B0004231	20.66		20.66
					V0161944	04/13/22	B0004231	75.96		-75.96
								150.63		150.63
0105264	04/14/22	Recon	0001490	Arc One Electric	V0161893	04/13/22	B0004503	470.00		470.00
								470.00		470.00
0105265	04/14/22	Recon	0207245	Aries Facility Services,	V0161936	04/13/22	P0011025	1,640.00		1,640.00
								1,640.00		1,640.00
0105266	04/14/22	Recon	0208871	Ascendium Education Solu	V0161979	04/14/22	P0011422	995.00		995.00
								995.00		995.00
0105267	04/14/22	Recon	0198820	Asure Software	V0161885	04/13/22	B0003998	131.99		131.99
								131.99		131.99

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0105268	04/14/22	Recon	0000973	AT&T	V0161970	04/14/22	B0004494	2,815.36		2,815.36
								2,815.36		2,815.36
0105269	04/14/22	Void	0001953	AT&T Mobility			B0004494			
0105270	04/14/22	Recon	0001401	AZ Commercial	V0161963	04/14/22	B0004019	81.59		81.59
					V0161964	04/14/22	B0004019	59.88		59.88
					V0161965	04/14/22	B0004019	7.09		7.09
					V0161966	04/14/22	B0004478	82.54		82.54
								231.10		231.10
0105271	04/14/22	Recon	0196421	Balloons by Tommy	V0161983	04/14/22	P0011387	999.00		999.00
								999.00		999.00
0105272	04/14/22	Recon	0211963	Beat the Streets Chicago	V0162002	04/14/22	P0011405	1,000.00		1,000.00
								1,000.00		1,000.00
0105273	04/14/22	Recon	0212469	Blue Outdoor LLC	V0161886	04/13/22	B0004474	1,800.00		1,800.00
								1,800.00		1,800.00
0105274	04/14/22	Recon	0166207	BSA	V0161658	04/08/22	B0004403	2,410.60		2,410.60
								2,410.60		2,410.60
0105275	04/14/22	Recon	0206652	Cajan Laundry II, LLC	V0161998	04/14/22	P0011430	47.25		47.25
								47.25		47.25
0105276	04/14/22	Recon	0001923	CARLI	V0162018	04/14/22	P0011434	1,000.00		1,000.00
								1,000.00		1,000.00
0105277	04/14/22	Recon	0000998	Carolina Biological Supp	V0161984	04/14/22	P0011335	533.26		533.26
					V0161989	04/14/22	P0011335	248.95		248.95
								782.21		782.21
0105278	04/14/22	Recon	0001195	Cintas Corporation	V0161884	04/13/22	B0003975	213.86		213.86
					V0162038	04/14/22	P0011470	219.70		219.70
								433.56		433.56
0105279	04/14/22	Recon	0001195	Cintas Corporation	V0161653	04/08/22	B0003974	206.30		206.30
					V0161656	04/08/22	B0003974	206.30		206.30
					V0161660	04/08/22	B0003974	206.30		206.30

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					V0161661	04/08/22	B0003974	206.30		206.30
								825.20		825.20
0105280	04/14/22	Recon	0002173	Cintas Fire Protection	V0162039	04/14/22	P0011471	564.71		564.71
								564.71		564.71
0105281	04/14/22	Recon	0201853	Club Automation, LLC	V0161977	04/14/22	B0004042	908.68		908.68
								908.68		908.68
0105282	04/14/22	Recon	0001752	Comcast	V0161961	04/14/22	B0004445	191.32		191.32
								191.32		191.32
0105283	04/14/22	Recon	0212349	Del's Moving Inc	V0161875	04/13/22	B0004512	950.00		950.00
								950.00		950.00
0105284	04/14/22	Recon	0205020	DiaMedical USA Equipment	V0161982	04/14/22	P0011277	874.34		874.34
								874.34		874.34
0105285	04/14/22	Recon	0208992	Direct Energy Business	V0161663	04/08/22	B0004001	16,612.94		16,612.94
								16,612.94		16,612.94
0105286	04/14/22	Recon	0209578	DisposAll Waste Services	V0161971	04/14/22	B0003964	275.00		275.00
								275.00		275.00
0105287	04/14/22	Outst	0210096	Dr Shuey LLC	V0161988	04/14/22	P0011372	300.00		300.00
								300.00		300.00
0105288	04/14/22	Recon	0002145	Education to Go	V0161985	04/14/22	P0011402	2,595.00		2,595.00
								2,595.00		2,595.00
0105289	04/14/22	Recon	0001240	Enterprise Rent-A-Car	V0161986	04/14/22	P0011399	226.94		226.94
					V0161995	04/14/22	P0011440	619.12		619.12
					V0161996	04/14/22	P0011440	1,617.26		1,617.26
					V0161997	04/14/22	P0011440	1,115.18		1,115.18
								3,578.50		3,578.50
0105290	04/14/22	Outst	0213802	FA Davis Company	V0162029	04/14/22	P0011419	811.00		811.00
								811.00		811.00

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0105291	04/14/22	Recon	0001029	Fed Ex	V0161888	04/13/22	B0003947	65.94		65.94
								65.94		65.94
0105292	04/14/22	Recon	0157592	First Communications	V0161897	04/13/22	B0004497	1,101.12		1,101.12
								1,101.12		1,101.12
0105293	04/14/22	Recon	0192360	Fusion Cloud Services, L	V0161896	04/13/22	B0004499	3,074.92		3,074.92
								3,074.92		3,074.92
0105294	04/14/22	Recon	0205565	Game One	V0161651	04/08/22	B0004460	1,049.85		1,049.85
					V0161898	04/13/22	B0004267	14,911.50		14,911.50
					V0161913	04/13/22	B0004418	1,164.95		1,164.95
					V0161914	04/13/22	B0004418	3,131.58		3,131.58
					V0161947	04/13/22	B0004419	136.25		136.25
					V0161973	04/14/22	B0004418	837.55		837.55
					V0161974	04/14/22	B0004418	1,103.53		1,103.53
								22,335.21		22,335.21
0105295	04/14/22	Recon	0205972	Gas Plus DBA Buddy Bear	V0161889	04/13/22	B0004023	107.94		107.94
								107.94		107.94
0105296	04/14/22	Recon	0205565	Game One	V0161950	04/13/22	P0011234	4,527.38		4,527.38
								4,527.38		4,527.38
0105297	04/14/22	Recon	0205770	Henry Schein, Inc.	V0162005	04/14/22	P0011408	5.16		5.16
								5.16		5.16
0105298	04/14/22	Recon	0213569	Heritage-Crystal Clean,	V0162025	04/14/22	P0011453	90.00		90.00
								90.00		90.00
0105299	04/14/22	Recon	0210378	Hinckley Springs	V0161883	04/13/22	B0004112	64.37		64.37
								64.37		64.37
0105300	04/14/22	Recon	0001381	Home Depot/GECF	V0161967	04/14/22	B0004502	111.40		111.40
					V0161968	04/14/22	B0004289	278.76		278.76
					V0161969	04/14/22	B0004324	334.89		334.89
								725.05		725.05
0105301	04/14/22	Recon	0213426	Honors Graduation LLC	V0162006	04/14/22	P0011262	745.00		745.00
					V0162008	04/14/22	P0011358	3,194.00		3,194.00

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								3,939.00		3,939.00
0105302	04/14/22	Recon	0187812	Hornblower Cruises and E	V0161918	04/13/22	B0004382	897.50		897.50
								897.50		897.50
0105303	04/14/22	Recon	0001647	Iron Mountain	V0161895	04/13/22	B0004006	670.14		670.14
								670.14		670.14
0105304	04/14/22	Outst	0208431	Joliet Community Basebal	V0162003	04/14/22	P0011406	550.00		550.00
								550.00		550.00
0105305	04/14/22	Recon	0001775	Jostens	V0161876	04/13/22	P0011243	352.50		352.50
					V0161901	04/13/22	B0004352	20.69		20.69
					V0161945	04/13/22	B0004352	18.50		18.50
					V0161976	04/14/22	B0004352	227.59		227.59
								619.28		619.28
0105306	04/14/22	Recon	0204280	Kaplan Higher Education	V0161932	04/13/22	B0004489	34,750.00		34,750.00
								34,750.00		34,750.00
0105307	04/14/22	Recon	0211664	Kiesler Police Supply, I	V0161879	04/13/22	B0004441	2,366.00		2,366.00
								2,366.00		2,366.00
0105308	04/14/22	Recon	0001890	Konica Minolta Bus Solut	V0161903	04/13/22	B0004269	249.63		249.63
					V0161904	04/13/22	B0004269	739.49		739.49
					V0161905	04/13/22	B0004269	731.29		731.29
					V0161906	04/13/22	B0004269	1,308.65		1,308.65
								3,029.06		3,029.06
0105309	04/14/22	Recon	0002233	Konica Minolta Premier F	V0161953	04/13/22	B0004008	451.00		451.00
								451.00		451.00
0105310	04/14/22	Recon	0002233	Konica Minolta Premier F	V0161954	04/13/22	B0004008	2,897.00		2,897.00
								2,897.00		2,897.00
0105311	04/14/22	Recon	0002233	Konica Minolta Premier F	V0161955	04/13/22	B0004008	125.17		125.17
								125.17		125.17
0105312	04/14/22	Recon	0188162	Lake County Press	V0161664	04/08/22	B0004413	2,577.00		2,577.00
					V0161665	04/08/22	B0004413	525.00		525.00



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								3,102.00		3,102.00
0105313	04/14/22	Outst	0001673	M.L. Plumbing LLC.	V0161946	04/13/22	B0004487	750.00		750.00
								750.00		750.00
0105314	04/14/22	Recon	0003320	Matco Tools	V0162031	04/14/22	P0011413	20.13		20.13
								20.13		20.13
0105315	04/14/22	Recon	0001419	Medline Industries Inc	V0161878	04/13/22	B0004513	1,843.43		1,843.43
					V0161907	04/13/22	B0004493	49.11		49.11
					V0161956	04/13/22	B0004493	66.41		66.41
					V0162011	04/14/22	B0004493	1,968.69		1,968.69
					V0162019	04/14/22	P0011350	339.60		339.60
								4,267.24		4,267.24
0105316	04/14/22	Recon	0001289	Menards	V0161935	04/13/22	B0003977	73.84		73.84
								73.84		73.84
0105317	04/14/22	Recon	0001792	Meyer Physical Therapy	V0162030	04/14/22	P0011280	413.10		413.10
								413.10		413.10
0105318	04/14/22	Recon	0213829	Mindful Programs LLC	V0162015	04/14/22	P0011452	300.00		300.00
								300.00		300.00
0105319	04/14/22	Outst	0001339	Minuteman Press of Lyons	V0161987	04/14/22	P0011401	37.53		37.53
								37.53		37.53
0105320	04/14/22	Recon	0208793	NAPA Auto Parts	V0161937	04/13/22	B0004420	39.48		39.48
					V0161938	04/13/22	B0004420	121.87		121.87
					V0161939	04/13/22	B0004420	18.00-		-18.00
					V0161940	04/13/22	B0004420	12.94		12.94
								156.29		156.29
0105321	04/14/22	Recon	0201589	NCCR Metals, Inc	V0162016	04/14/22	P0011297	876.26		876.26
								876.26		876.26
0105322	04/14/22	Recon	0001529	New Pocket Nurse	V0162028	04/14/22	P0011418	59.97		59.97
								59.97		59.97
0105323	04/14/22	Recon	0208924	Nicor Gas	V0161662	04/08/22	B0004000	8,364.11		8,364.11

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								8,364.11		8,364.11
0105324	04/14/22	Recon	0001617	O.C. Tanner	V0161916	04/13/22	B0003981	1,166.17		1,166.17
								1,166.17		1,166.17
0105325	04/14/22	Recon	0001122	Office Depot	V0161948	04/13/22	B0004059	14.21		14.21
					V0161949	04/13/22	B0004059	65.96		65.96
								80.17		80.17
0105326	04/14/22	Recon	0002406	Paisans Pizza	V0161902	04/13/22	B0004454	4,657.84		4,657.84
					V0161994	04/14/22	P0011432	747.50		747.50
					V0161999	04/14/22	P0011433	99.00		99.00
					V0162000	04/14/22	P0011411	99.00		99.00
					V0162007	04/14/22	P0011380	167.98		167.98
					V0162012	04/14/22	P0011454	571.00		571.00
					V0162013	04/14/22	P0011454	2,185.00		2,185.00
					V0162014	04/14/22	P0011454	3,284.00		3,284.00
					V0162017	04/14/22	P0011448	240.00		240.00
					V0162032	04/14/22	P0011462	1,075.00		1,075.00
					V0162040	04/14/22	P0011472	71.00		71.00
					V0162041	04/14/22	P0011472	88.00		88.00
					V0162042	04/14/22	P0011459	640.00		640.00
								13,925.32		13,925.32
0105327	04/14/22	Recon	0201778	Quality Logo Products, I	V0161911	04/13/22	B0004426	263.96		263.96
					V0161912	04/13/22	B0004426	128.50		128.50
								392.46		392.46
0105328	04/14/22	Recon	0199341	RSES	V0161990	04/14/22	P0011121	250.00		250.00
								250.00		250.00
0105329	04/14/22	Recon	0001967	Shaw Media	V0161887	04/13/22	B0004495	595.94		595.94
					V0161951	04/13/22	B0004464	807.00		807.00
					V0161952	04/13/22	B0003956	1,199.00		1,199.00
								2,601.94		2,601.94
0105330	04/14/22	Recon	0000965	Sigma-Aldrich Inc	V0161981	04/14/22	P0011183	91.83		91.83
								91.83		91.83
0105331	04/14/22	Recon	0208071	Signature Transportation	V0162001	04/14/22	P0011404	1,400.00		1,400.00
								1,400.00		1,400.00

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0105332	04/14/22	Recon	0001156	Smithereen Exterminating	V0161957	04/13/22	B0003973	177.00		177.00
								177.00		177.00
0105333	04/14/22	Recon	0001514	Specialty Floors Inc	V0162004	04/14/22	P0011407	600.00		600.00
								600.00		600.00
0105334	04/14/22	Recon	0157227	Staples Advantage	V0161880	04/13/22	B0004496	849.99		849.99
					V0161881	04/13/22	B0004496	9.99		9.99
					V0161910	04/13/22	B0004490	204.28		204.28
								1,064.26		1,064.26
0105335	04/14/22	Recon	0002889	Suburban Door Check & Lo	V0161892	04/13/22	B0004504	172.38		172.38
								172.38		172.38
0105336	04/14/22	Recon	0200518	Support Warehouse LTD	V0161978	04/14/22	P0011409	142.00		142.00
								142.00		142.00
0105337	04/14/22	Recon	0001165	Swank Motion Pictures In	V0162022	04/14/22	P0011431	495.00		495.00
								495.00		495.00
0105338	04/14/22	Recon	0001547	Teaching Strategies, LLC	V0162036	04/14/22	P0011415	500.00		500.00
					V0162037	04/14/22	P0011415	1,920.00		1,920.00
								2,420.00		2,420.00
0105339	04/14/22	Recon	0155715	Technology Management Re	V0161960	04/14/22	B0004009	1,141.05		1,141.05
								1,141.05		1,141.05
0105340	04/14/22	Recon	0196236	Thomas Scientific	V0161980	04/14/22	P0011337	84.53		84.53
								84.53		84.53
0105341	04/14/22	Recon	0202319	Toad Code, Inc.	V0161992	04/14/22	P0011421	300.00		300.00
					V0161993	04/14/22	P0011421	600.00		600.00
								900.00		900.00
0105342	04/14/22	Recon	0001006	Town of Cicero	V0161958	04/13/22	B0003969	156.00		156.00
								156.00		156.00
0105343	04/14/22	Outst	0002594	Training Concepts, Inc.	V0162009	04/14/22	P0011348	160.00		160.00
								160.00		160.00

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0105344	04/14/22	Recon	0187642	Trane U.S. Inc	V0161891	04/13/22	B0004505	1,265.00		1,265.00
								1,265.00		1,265.00
0105345	04/14/22	Recon	0164582	Tru TechTools, LTD.	V0162020	04/14/22	P0011285	669.99		669.99
					V0162021	04/14/22	P0011285	176.44		176.44
					V0162023	04/14/22	P0011397	908.60		908.60
								1,755.03		1,755.03
0105346	04/14/22	Outst	0168901	The University of Texas	V0162027	04/14/22	P0011443	8,375.00		8,375.00
								8,375.00		8,375.00
0105347	04/14/22	Recon	0001824	Waukegan Roofing Co., In	V0161668	04/08/22	B0003986	894.07		894.07
					V0161959	04/14/22	B0003986	655.10		655.10
								1,549.17		1,549.17
0105348	04/14/22	Recon	0206041	Welding Industrial Suppl	V0161882	04/13/22	P0011152	771.10		771.10
								771.10		771.10
0105349	04/14/22	Recon	0001406	Wex Bank	V0161962	04/14/22	B0004068	75.00		75.00
								75.00		75.00
0105350	04/14/22	Recon	0177607	YBP Library Services	V0161972	04/14/22	B0003993	129.69		129.69
								129.69		129.69
0105351	04/14/22	Recon	0001953	AT&T Mobility	V0161894	04/13/22	B0004038	2,102.00		2,102.00
								2,102.00		2,102.00
0105352	04/14/22	Recon	0001953	AT&T Mobility	V0161908	04/13/22	B0003987	83.05		83.05
								83.05		83.05
0105353	04/22/22	Recon	0156097	ACI Payments, Inc.	V0162063	04/19/22		3,337.84		3,337.84
								3,337.84		3,337.84
0105354	04/22/22	Recon	0213781	Andrew Baker	V0160404	04/06/22		250.00		250.00
								250.00		250.00
0105355	04/22/22	Outst	0000781	Ms. Sandra Barajas	V0162054	04/18/22		54.90		54.90
								54.90		54.90

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0105356	04/22/22	Recon	0211885	Tyler L. Bush	V0155316	11/24/21		250.00		250.00
								250.00		250.00
0105357	04/22/22	Recon	0085548	Geanabelle Chapp	V0161917	04/13/22		259.39		259.39
								259.39		259.39
0105358	04/22/22	Outst	0213780	Jaclyn Chylinski	V0161458	04/06/22		250.00		250.00
								250.00		250.00
0105359	04/22/22	Outst	0001009	College of DuPage	V0162060	04/19/22		165.00		165.00
								165.00		165.00
0105360	04/22/22	Outst	0101068	Robert P. Copas	V0162087	04/20/22		200.00		200.00
								200.00		200.00
0105361	04/22/22	Recon	0157430	Jerry Davis	V0162052	04/18/22		300.00		300.00
								300.00		300.00
0105362	04/22/22	Outst	0213033	Sharon G. Dennis	V0160402	04/06/22		250.00		250.00
								250.00		250.00
0105363	04/22/22	Outst	0202383	Flexible Benefit Service	V0161697	04/12/22		390.00		390.00
								390.00		390.00
0105364	04/22/22	Recon	0000931	Mr. Juan M. Franco	V0162059	04/19/22		340.00		340.00
								340.00		340.00
0105365	04/22/22	Recon	0000724	Dr. Brian R. Gilligan	V0162044	04/15/22		179.00		179.00
								179.00		179.00
0105366	04/22/22	Outst	0169153	Ms. Amy L. Kinney	V0161688	04/12/22		28.98		28.98
								28.98		28.98
0105367	04/22/22	Recon	0193312	Kyra Leigh	V0162091	04/20/22		1,000.00		1,000.00
								1,000.00		1,000.00
0105368	04/22/22	Recon	0213973	Robert Lucansky	V0162072	04/19/22		150.00		150.00

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								150.00		150.00
0105369	04/22/22	Recon	0162050	Ms Prairie L. Markussen	V0161687	04/12/22		75.29		75.29
								75.29		75.29
0105370	04/22/22	Recon	0207766	Massachusetts Mutual Lif	V0161670	04/11/22		2,069.26		2,069.26
								2,069.26		2,069.26
0105371	04/22/22	Recon	0213974	John McGuinnis	V0162071	04/19/22		150.00		150.00
								150.00		150.00
0105372	04/22/22	Recon	0206101	Kevin W. McManaman	V0162048	04/18/22		170.00		170.00
								170.00		170.00
0105373	04/22/22	Outst	0001779	Daniel Meziere	V0162088	04/20/22		200.00		200.00
								200.00		200.00
0105374	04/22/22	Outst	0176689	Jessica Molinar	V0162046	04/18/22		38.79		38.79
								38.79		38.79
0105375	04/22/22	Recon	0213782	Caitlin Nosal	V0160790	04/06/22		250.00		250.00
								250.00		250.00
0105376	04/22/22	Recon	0213779	Connor Ripperger	V0160408	04/06/22		250.00		250.00
								250.00		250.00
0105377	04/22/22	Recon	0000907	Mr. Luis E. Sanchez	V0161695	04/12/22		125.70		125.70
								125.70		125.70
0105378	04/22/22	Outst	0201146	Diogo A. Sida	V0162090	04/20/22		238.00		238.00
								238.00		238.00
0105379	04/22/22	Outst	0160304	Mrs. Melissa M. Stanukin	V0162083	04/19/22		50.96		50.96
								50.96		50.96
0105380	04/22/22	Recon	0003141	Ms. Jane Stevens	V0159425	03/09/22		108.33		108.33
								108.33		108.33

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0105381	04/22/22	Recon	0180939	Shaina Summerville	V0160406	04/06/22		250.00		250.00
								250.00		250.00
0105382	04/22/22	Outst	0158266	Mr. Christopher J. Wido	V0162049	04/18/22		330.00		330.00
								330.00		330.00
0105383	04/22/22	Outst	0158266	Mr. Christopher J. Wido	V0162050	04/18/22		330.00		330.00
								330.00		330.00
0105467	04/22/22	Recon	0213970	Osbaldo Gomez	V0162092	04/20/22		1,706.06		1,706.06
								1,706.06		1,706.06
0105468	04/22/22	Recon	0208915	Keep It Moving Media LLC	V0162241	04/22/22	P0011463	1,500.00		1,500.00
								1,500.00		1,500.00
0105469	04/22/22	Outst	0188213	First Midwest Bank	V0162242	04/22/22	B0004416	480.50		480.50
					V0162243	04/22/22	P0011250	460.00		460.00
					V0162244	04/22/22	B0004355	570.00		570.00
					V0162245	04/22/22	P0011302	23.57		23.57
					V0162246	04/22/22	B0004040	6.87		6.87
					V0162247	04/22/22	P0011305	620.00		620.00
					V0162248	04/22/22	P0011304	1,037.00		1,037.00
					V0162249	04/22/22	P0011287	99.00		99.00
					V0162250	04/22/22	P0011286	594.00		594.00
					V0162251	04/22/22	P0011279	1,600.00		1,600.00
					V0162252	04/22/22	B0004026	120.00		120.00
					V0162253	04/22/22	B0004355	122.19		122.19
					V0162254	04/22/22	B0004438	105.00		105.00
					V0162255	04/22/22	P0011256	220.31		220.31
					V0162256	04/22/22		126.00-		-126.00
					V0162257	04/22/22	P0011330	1,544.56		1,544.56
					V0162258	04/22/22	B0004447	720.10		720.10
					V0162259	04/22/22	P0011331	4,970.00		4,970.00
					V0162261	04/22/22	P0011445	531.89		531.89
					V0162262	04/22/22	P0011332	99.12		99.12
					V0162263	04/22/22	P0011450	150.00		150.00
					V0162264	04/22/22	B0004138	150.00		150.00
					V0162265	04/22/22	B0004355	75.00		75.00
					V0162266	04/22/22	B0004355	21.40		21.40
					V0162267	04/22/22	P0011364	3,715.00		3,715.00
					V0162268	04/22/22	P0011378	195.97		195.97
					V0162269	04/22/22	P0011300	137.45		137.45
					V0162270	04/22/22	P0011480	405.16		405.16
					V0162271	04/22/22	P0011513	966.15		966.15
					V0162272	04/22/22	P0011513	833.28		833.28

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					V0162273	04/22/22	P0011513	6,992.80		6,992.80
					V0162274	04/22/22	P0011513	180.00		180.00
					V0162275	04/22/22	P0011513	4,764.08		4,764.08
					V0162276	04/22/22	P0011513	1,200.00		1,200.00
					V0162277	04/22/22	P0011513	2,281.14		2,281.14
					V0162279	04/22/22	P0011513	863.46		863.46
					V0162280	04/22/22	P0011513	1,356.35		1,356.35
					V0162281	04/22/22	P0011513	11,419.15		11,419.15
								49,504.50		49,504.50
0105470	04/29/22	Outst	0188188	Amazon Capital Services	V0162312	04/26/22	B0004519	66.37		66.37
					V0162320	04/26/22	B0004446	264.76		264.76
					V0162321	04/26/22	B0004028	940.72		940.72
					V0162322	04/26/22	B0004519	567.66		567.66
					V0162323	04/26/22	B0004414	141.33		141.33
					V0162324	04/26/22	B0004485	81.17		81.17
					V0162325	04/26/22	P0011444	235.59		235.59
					V0162326	04/26/22	B0004485	24.98		24.98
					V0162327	04/26/22	B0004271	115.12		115.12
					V0162328	04/26/22	B0004498	995.62		995.62
					V0162329	04/26/22	P0011481	359.80		359.80
					V0162330	04/26/22	P0011437	66.30		66.30
					V0162331	04/26/22	P0011427	185.93		185.93
					V0162332	04/26/22	B0004485	188.43		188.43
					V0162333	04/26/22	B0004477	58.98		58.98
					V0162373	04/27/22	B0004337	33.95		33.95
					V0162374	04/27/22	B0004446	198.53		198.53
					V0162376	04/27/22	B0004524	4,212.91		4,212.91
					V0162377	04/27/22	B0004524	279.90		279.90
					V0162378	04/27/22	B0004518	652.24		652.24
					V0162490	04/28/22	P0011377	32.40		32.40
					V0162502	04/28/22	P0011468	800.10		800.10
					V0162527	04/28/22	P0011455	136.72		136.72
								10,639.51		10,639.51
0105471	04/29/22	Outst	0000977	Apple, Inc.	V0162491	04/28/22	B0004421	14,700.00		14,700.00
					V0162500	04/28/22	B0004421	1,350.00		1,350.00
					V0162501	04/28/22	B0004421	4,008.00		4,008.00
								20,058.00		20,058.00
0105472	04/29/22	Outst	0212015	Ashlaur Construction Com	V0162418	04/27/22	B0004242	207,972.90		207,972.90
								207,972.90		207,972.90
0105473	04/29/22	Outst	0001013	ComEd	V0162340	04/26/22	B0004003	13,267.96		13,267.96
								13,267.96		13,267.96



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0105474	04/29/22	Outst	0209459	Cornerstone Government A	V0162551	04/28/22	P0011542	14,000.00		14,000.00
					V0162552	04/28/22	P0011543	14,000.00		14,000.00
								28,000.00		28,000.00
0105475	04/29/22	Outst	0001676	Del Galdo Law Group, LLC	V0162415	04/27/22	B0004063	634.50		634.50
					V0162416	04/27/22	B0004063	508.75		508.75
					V0162417	04/27/22	B0004063	10,335.00		10,335.00
								11,478.25		11,478.25
0105476	04/29/22	Outst	0202852	Freepoint Energy Solutio	V0162407	04/27/22	B0004015	22,981.70		22,981.70
								22,981.70		22,981.70
0105477	04/29/22	Outst	0204280	Kaplan Higher Education	V0162550	04/28/22	P0011553	29,500.00		29,500.00
								29,500.00		29,500.00
0105478	04/29/22	Outst	0209373	Meraki Kreativ LLC	V0162529	04/28/22	P0011517	3,089.25		3,089.25
					V0162553	04/28/22	P0011544	3,161.25		3,161.25
					V0162554	04/28/22	P0011545	4,864.50		4,864.50
								11,115.00		11,115.00
0105479	04/29/22	Outst	0206893	Sound Investment Audio,	V0162459	04/28/22	B0004537	26,279.12		26,279.12
								26,279.12		26,279.12
0105480	04/29/22	Outst	0001711	Demonica Kemper Architec	V0162559	04/28/22	B0004538	35,359.16		35,359.16
					V0162560	04/28/22	B0004538	24,332.37		24,332.37
					V0162561	04/28/22	B0004538	32,088.08		32,088.08
					V0162562	04/28/22	B0004538	10,080.00		10,080.00
								101,859.61		101,859.61
0105481	04/29/22	Outst	0177469	Bright Start College Sav	V0162533	04/29/22		100.00		100.00
								100.00		100.00
0105482	04/29/22	Outst	0001422	CCCTU-Cope Fund	V0162534	04/29/22		120.00		120.00
								120.00		120.00
0105483	04/29/22	Outst	0001374	College & University Cre	V0162536	04/29/22		200.00		200.00
								200.00		200.00
0105484	04/29/22	Outst	0001371	Colonial Life & Accident	V0162537	04/29/22		12.00		12.00
								12.00		12.00

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0105485	04/29/22	Outst	0160763	Illinois Education Assoc	V0162538	04/29/22		166.00		166.00
								166.00		166.00
0105486	04/29/22	Outst	0191845	Metropolitan Alliance of	V0162539	04/29/22		266.00		266.00
								266.00		266.00
0105487	04/29/22	Outst	0213771	Midland Credit Managemen	V0162540	04/29/22		293.39		293.39
								293.39		293.39
0105488	04/29/22	Outst	0101061	Morton College Faculty	V0162535	04/29/22		90.35		90.35
								90.35		90.35
0105489	04/29/22	Outst	0001372	Morton College Teachers	V0162541	04/29/22		2,993.72		2,993.72
								2,993.72		2,993.72
0105490	04/29/22	Outst	0001372	Morton College Teachers	V0162542	04/29/22		1,618.82		1,618.82
								1,618.82		1,618.82
0105491	04/29/22	Outst	0001513	SEIU Local 73 Cope	V0162544	04/29/22		9.00		9.00
								9.00		9.00
0105492	04/29/22	Outst	0001373	Service Employees Intl U	V0162545	04/29/22		377.02		377.02
								377.02		377.02
0105493	04/29/22	Outst	0001563	State Disbursement Unit	V0162546	04/29/22		50.00		50.00
					V0162547	04/29/22		961.71		961.71
								1,011.71		1,011.71
0105494	04/29/22	Outst	0013221	4IMPRINT	V0162482	04/28/22	P0011309	639.68		639.68
								639.68		639.68
0105495	04/29/22	Outst	0190802	All-Types Elevators Inc	V0162393	04/27/22	B0004506	449.00		449.00
								449.00		449.00
0105496	04/29/22	Outst	0002154	Apperson	V0162472	04/28/22	P0011367	498.00		498.00
								498.00		498.00

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0105497	04/29/22	Outst	0001490	Arc One Electric	V0162409	04/27/22	B0004515	5,039.80		5,039.80
								5,039.80		5,039.80
0105498	04/29/22	Outst	0000973	AT&T	V0162397	04/27/22	B0004494	884.24		884.24
								884.24		884.24
0105499	04/29/22	Outst	0000973	AT&T	V0162396	04/27/22	B0004494	928.02		928.02
								928.02		928.02
0105500	04/29/22	Outst	0156646	ATI Nursing Education	V0162476	04/28/22	P0011505	6,045.00		6,045.00
					V0162477	04/28/22	P0011507	861.00		861.00
					V0162478	04/28/22	P0011499	780.00		780.00
								7,686.00		7,686.00
0105501	04/29/22	Outst	0001401	AZ Commercial	V0162351	04/26/22	B0004019	79.19		79.19
					V0162352	04/26/22	B0004019	8.95		8.95
					V0162353	04/26/22	B0004019	82.18		82.18
					V0162354	04/26/22	B0004019	10.00		10.00
					V0162355	04/26/22	B0004019	70.09		-70.09
					V0162356	04/26/22	B0004019	70.09		70.09
					V0162456	04/28/22	B0004478	17.09		17.09
								197.41		197.41
0105502	04/29/22	Outst	0196421	Balloons by Tommy	V0162503	04/28/22	P0011496	489.00		489.00
								489.00		489.00
0105503	04/29/22	Outst	0211963	Beat the Streets Chicago	V0162468	04/28/22	P0011536	1,000.00		1,000.00
								1,000.00		1,000.00
0105504	04/29/22	Outst	0213459	Bohm Consulting LLC	V0162564	04/29/22	B0004501	3,666.00		3,666.00
								3,666.00		3,666.00
0105505	04/29/22	Outst	0207419	Maricela Busso	V0162504	04/28/22	P0011492	325.00		325.00
								325.00		325.00
0105506	04/29/22	Outst	0055733	Erik O. Carrillo	V0162464	04/28/22	P0011549	250.00		250.00
								250.00		250.00
0105507	04/29/22	Outst	0165266	CASAS	V0162505	04/28/22	P0011504	184.80		184.80
								184.80		184.80

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0105508	04/29/22	Outst	0007998	Cassidy Tire & Service	V0162448	04/28/22	P0011515	153.13		153.13
								153.13		153.13
0105509	04/29/22	Outst	0001195	Cintas Corporation	V0162362	04/26/22	B0003974	206.30		206.30
								206.30		206.30
0105510	04/29/22	Outst	0001195	Cintas Corporation	V0162392	04/27/22	B0003974	217.32		217.32
					V0162460	04/28/22	B0003974	217.32		217.32
								434.64		434.64
0105511	04/29/22	Outst	0211877	City Wide Facility Solut	V0162334	04/26/22	B0004222	3,995.00		3,995.00
					V0162451	04/28/22	B0004222	200.00		200.00
								4,195.00		4,195.00
0105512	04/29/22	Outst	0169016	Clear Channel Outdoor	V0162412	04/27/22	B0004470	3,231.00		3,231.00
					V0162413	04/27/22	B0004470	1,750.00		1,750.00
					V0162414	04/27/22	B0004470	450.00		450.00
								5,431.00		5,431.00
0105513	04/29/22	Outst	0182245	The College Agency, LLC	V0162526	04/28/22	P0011539	1,100.00		1,100.00
								1,100.00		1,100.00
0105514	04/29/22	Outst	0001009	College of DuPage	V0162494	04/28/22	P0011469	300.00		300.00
								300.00		300.00
0105515	04/29/22	Outst	0001604	College Source, Inc.	V0162519	04/28/22	P0011460	5,255.03		5,255.03
								5,255.03		5,255.03
0105516	04/29/22	Outst	0001752	Comcast	V0162314	04/26/22	B0003941	184.85		184.85
					V0162360	04/26/22	B0004037	71.42		71.42
					V0162361	04/26/22	B0003941	6.30		6.30
								262.57		262.57
0105517	04/29/22	Outst	0001013	ComEd	V0162339	04/26/22	B0004508	497.81		497.81
								497.81		497.81
0105518	04/29/22	Outst	0000989	Dick Blick	V0162379	04/27/22	B0004002	371.29		371.29
					V0162457	04/28/22	B0004002	74.85		74.85
								446.14		446.14

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0105519	04/29/22	Outst	0213567	Discount Vials	V0162483	04/28/22	P0011310	170.40		170.40
								170.40		170.40
0105520	04/29/22	Outst	0209578	DisposAll Waste Services	V0162341	04/26/22	B0003964	543.88		543.88
					V0162382	04/27/22	B0003964	450.00		450.00
					V0162394	04/27/22	B0003964	370.00		370.00
								1,363.88		1,363.88
0105521	04/29/22	Outst	0001508	EBSCO	V0162507	04/28/22	P0011485	30.66		30.66
					V0162508	04/28/22	P0011485	20.80		20.80
								51.46		51.46
0105522	04/29/22	Outst	0001029	Fed Ex	V0162391	04/27/22	B0003947	56.74		56.74
								56.74		56.74
0105523	04/29/22	Outst	0001033	Fisher Scientific Compan	V0162479	04/28/22	P0011428	1,051.39		1,051.39
								1,051.39		1,051.39
0105524	04/29/22	Outst	0001034	Flinn Scientific Inc	V0162489	04/28/22	P0011423	172.25		172.25
					V0162492	04/28/22	P0011424	431.32		431.32
					V0162493	04/28/22	P0011425	49.12		49.12
								652.69		652.69
0105525	04/29/22	Outst	0212859	Floods Royal Flush Inc	V0162386	04/27/22	B0004523	648.00		648.00
								648.00		648.00
0105526	04/29/22	Outst	0205565	Game One	V0162383	04/27/22	B0004165	1,909.80		1,909.80
					V0162384	04/27/22	B0004165	1,909.80		1,909.80
					V0162388	04/27/22	B0004449	238.99		238.99
					V0162466	04/28/22	P0011520	84.14		84.14
								4,142.73		4,142.73
0105527	04/29/22	Outst	0213970	Osbaldo Gomez	V0162461	04/28/22	P0011552	1,493.85		1,493.85
								1,493.85		1,493.85
0105528	04/29/22	Outst	0009558	Hinsdale Central High Sc	V0162473	04/28/22	P0011506	292.00		292.00
								292.00		292.00
0105529	04/29/22	Outst	0009558	Hinsdale Central High Sc	V0162462	04/28/22	P0011551	312.00		312.00

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					V0162463	04/28/22	P0011550	1,888.00		1,888.00
								2,200.00		2,200.00
0105530	04/29/22	Outst	0001381	Home Depot/GEFC	V0162358	04/26/22	B0004143	195.34		195.34
					V0162359	04/26/22	B0004289	69.32		69.32
								264.66		264.66
0105531	04/29/22	Outst	0213426	Honors Graduation LLC	V0162496	04/28/22	P0011446	280.00		280.00
								280.00		280.00
0105532	04/29/22	Outst	0001848	Jack Phelan Chevrolet	V0162387	04/27/22	B0004521	39.25		39.25
					V0162452	04/28/22	B0004530	23.33		23.33
					V0162453	04/28/22	B0004529	6.38		6.38
					V0162454	04/28/22	B0004528	34.54		-34.54
					V0162455	04/28/22	B0004528	71.39		71.39
								105.81		105.81
0105533	04/29/22	Outst	0205187	Jameshaldermandotcom	V0162474	04/28/22	P0011488	169.00		169.00
								169.00		169.00
0105534	04/29/22	Outst	0001030	JC Licht, LLC	V0162411	04/27/22	B0003948	132.92		132.92
								132.92		132.92
0105535	04/29/22	Outst	0197706	Johnson Controls Securit	V0162398	04/27/22	B0003962	295.14		295.14
								295.14		295.14
0105536	04/29/22	Outst	0001890	Konica Minolta Bus Solut	V0162313	04/26/22	B0004007	6.47		6.47
								6.47		6.47
0105537	04/29/22	Outst	0002233	Konica Minolta Premier F	V0162345	04/26/22	B0004008	332.61		332.61
								332.61		332.61
0105538	04/29/22	Outst	0002233	Konica Minolta Premier F	V0162346	04/26/22	B0004008	654.91		654.91
								654.91		654.91
0105539	04/29/22	Outst	0002233	Konica Minolta Premier F	V0162347	04/26/22	B0004008	777.63		777.63
								777.63		777.63
0105540	04/29/22	Outst	0001273	Lawson Products Inc	V0159124	02/24/22	B0004391	183.96		183.96

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								183.96		183.96
0105541	04/29/22	Outst	0201918	Marco Promos LLC	V0162400	04/27/22	B0004099	696.49		696.49
					V0162449	04/28/22	B0004479	9,056.74		9,056.74
					V0162450	04/28/22	P0011491	241.32		241.32
								9,994.55		9,994.55
0105542	04/29/22	Outst	0003320	Matco Tools	V0162481	04/28/22	P0011413	234.58		234.58
								234.58		234.58
0105543	04/29/22	Outst	0001419	Medline Industries Inc	V0162310	04/26/22	B0004462	4,053.43		4,053.43
					V0162399	04/27/22	B0004392	19.76		19.76
					V0162401	04/27/22	P0011350	177.22		177.22
					V0162419	04/27/22	P0011350	66.20		66.20
								4,316.61		4,316.61
0105544	04/29/22	Outst	0001289	Menards	V0162342	04/26/22	B0003977	111.42		111.42
					V0162343	04/26/22	B0003977	81.53		81.53
					V0162385	04/27/22	B0003977	38.77		38.77
								231.72		231.72
0105545	04/29/22	Outst	0002487	Midwest ACE	V0162532	04/28/22	P0011465	150.00		150.00
								150.00		150.00
0105546	04/29/22	Outst	0001352	NACADA	V0162458	04/28/22	P0011497	75.00		75.00
								75.00		75.00
0105547	04/29/22	Outst	0001529	New Pocket Nurse	V0162495	04/28/22	P0011464	411.84		411.84
					V0162506	04/28/22	P0011292	934.98		934.98
								1,346.82		1,346.82
0105548	04/29/22	Outst	0001121	O'Brien Cleaners	V0162408	04/27/22	B0004514	30.00		30.00
								30.00		30.00
0105549	04/29/22	Outst	0001122	Office Depot	V0162389	04/27/22	B0003950	71.25		71.25
					V0162390	04/27/22	B0003950	34.76		34.76
								106.01		106.01
0105550	04/29/22	Outst	0001555	Omnigo Software	V0162447	04/28/22	P0011516	3,397.93		3,397.93
								3,397.93		3,397.93

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0105551	04/29/22	Outst	0002406	Paisans Pizza	V0162318	04/26/22	B0004454	5,218.03		5,218.03
					V0162469	04/28/22	P0011534	137.00		137.00
					V0162470	04/28/22	P0011534	165.00		165.00
					V0162486	04/28/22	P0011474	177.00		177.00
					V0162499	04/28/22	P0011352	685.00		685.00
					V0162512	04/28/22	P0011493	288.50		288.50
					V0162513	04/28/22	P0011494	158.25		158.25
					V0162514	04/28/22	P0011495	29.99		29.99
					V0162515	04/28/22	P0011498	35.00		35.00
					V0162517	04/28/22	P0011456	181.50		181.50
					V0162518	04/28/22	P0011457	104.00		104.00
					V0162522	04/28/22	P0011383	399.00		399.00
					V0162523	04/28/22	P0011384	56.50		56.50
					V0162524	04/28/22	P0011385	56.50		56.50
					V0162525	04/28/22	P0011366	299.25		299.25
					V0162530	04/28/22	P0011490	1,592.00		1,592.00
					V0162555	04/28/22	P0011548	74.00		74.00
					V0162556	04/28/22	P0011547	83.00		83.00
					V0162557	04/28/22	P0011546	67.00		67.00
								9,806.52		9,806.52
0105552	04/29/22	Outst	0187516	Phillips Air Compressor	V0162475	04/28/22	P0011502	396.45		396.45
								396.45		396.45
0105553	04/29/22	Outst	0007922	RR Donnelley	V0162480	04/28/22	B0004347	657.90		657.90
								657.90		657.90
0105554	04/29/22	Outst	0156310	Scholar Buys LLC	V0162497	04/28/22	P0011451	858.84		858.84
								858.84		858.84
0105555	04/29/22	Outst	0200235	SHPE	V0162521	04/28/22	P0011441	200.00		200.00
								200.00		200.00
0105556	04/29/22	Outst	0000965	Sigma-Aldrich Inc	V0162484	04/28/22	P0011426	94.72		94.72
					V0162485	04/28/22	P0011426	386.92		386.92
								481.64		481.64
0105557	04/29/22	Outst	0157227	Staples Advantage	V0162404	04/27/22	B0004517	28.78		28.78
					V0162405	04/27/22	B0004517	38.37		38.37
					V0162406	04/27/22	B0004517	324.60		324.60
					V0162488	04/28/22	P0011483	159.99		159.99
								551.74		551.74



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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
0105558	04/29/22	Outst	0210814	Summit Medical Seminars,	V0162516	04/28/22	P0011477	800.00		800.00
								800.00		800.00
0105559	04/29/22	Outst	0193842	Thielsen Enterprises	V0162549	04/28/22	P0011524	250.00		250.00
								250.00		250.00
0105560	04/29/22	Outst	0001006	Town of Cicero	V0162471	04/28/22	B0003969	1,295.00		1,295.00
								1,295.00		1,295.00
0105561	04/29/22	Outst	0164582	Tru TechTools, LTD.	V0162509	04/28/22	P0011487	36.22		36.22
					V0162510	04/28/22	P0011487	46.74		46.74
					V0162511	04/28/22	P0011487	763.47		763.47
								846.43		846.43
0105562	04/29/22	Outst	0213994	Uncovered Prospects	V0162528	04/28/22	P0011514	2,500.00		2,500.00
								2,500.00		2,500.00
0105563	04/29/22	Outst	0213619	View Transit, LLC	V0162402	04/27/22	B0004475	2,525.00		2,525.00
								2,525.00		2,525.00
0105564	04/29/22	Outst	0213975	Village of Rosemont Illi	V0162467	04/28/22	P0011535	1,300.00		1,300.00
								1,300.00		1,300.00
0105565	04/29/22	Outst	0166312	Wells Fargo Equipment F	V0162357	04/26/22	B0003991	1,248.00		1,248.00
								1,248.00		1,248.00
0105566	04/29/22	Outst	0001406	Wex Bank	V0162335	04/26/22	B0004293	1,684.55		1,684.55
					V0162336	04/26/22	B0003979	993.44		993.44
					V0162337	04/26/22	B0004068	536.44		536.44
								3,214.43		3,214.43
0105567	04/29/22	Outst	0212426	Workright Occupational H	V0162487	04/28/22	P0011476	255.00		255.00
								255.00		255.00
0105568	04/29/22	Outst	0177607	YBP Library Services	V0162363	04/26/22	B0003993	169.81		169.81
								169.81		169.81
0105569	04/29/22	Outst	0200282	Victor M. Albanil Beltra	V0162305	04/25/22		500.00		500.00
								500.00		500.00

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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
0105570	04/29/22	Outst	0192221	Mr. Jorge Andrade	V0161633	04/06/22		12.69		12.69
								12.69		12.69
0105571	04/29/22	Outst	0199260	Lee Catalano	V0162311	04/26/22		160.00		160.00
								160.00		160.00
0105572	04/29/22	Outst	0007788	Gary Davis	V0162309	04/26/22		300.00		300.00
								300.00		300.00
0105573	04/29/22	Outst	0168944	Robert DeLeonardis	V0162316	04/26/22		200.00		200.00
								200.00		200.00
0105574	04/29/22	Outst	0208089	Steven Lessman	V0162350	04/26/22		100.00		100.00
								100.00		100.00
0105575	04/29/22	Outst	0001789	Joseph Madison	V0162308	04/26/22		170.00		170.00
								170.00		170.00
0105576	04/29/22	Outst	0214046	Luis M. Maldonado	V0162315	04/26/22		160.00		160.00
								160.00		160.00
0105577	04/29/22	Outst	0171358	Sean P. McHugh	V0162317	04/26/22		200.00		200.00
								200.00		200.00
0105578	04/29/22	Outst	0205567	Ms. Courtney O'Brien	V0162307	04/26/22		88.98		88.98
								88.98		88.98
0105579	04/29/22	Outst	0197693	Mr. Alejandro Sanchez	V0162094	04/20/22		30.00		30.00
								30.00		30.00
0105580	04/29/22	Outst	0161164	SHRM	V0162306	04/26/22		916.00		916.00
								916.00		916.00
0105581	04/29/22	Outst	0000789	Ms Maria J. Smith	V0162055	04/19/22		425.00		425.00
								425.00		425.00
0105582	04/29/22	Outst	0190167	Daniel K. Treadwell	V0162282	04/25/22		2,000.00		2,000.00

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								2,000.00		2,000.00
0105583	04/29/22	Outst	0158266	Mr. Christopher J. Wido	V0162297	04/25/22		330.00		330.00
								330.00		330.00
0105584	04/29/22	Outst	0158266	Mr. Christopher J. Wido	V0162298	04/25/22		330.00		330.00
								330.00		330.00
0105641	04/29/22	Outst	0213993	Viking Awards Inc	V0162567	04/29/22	P0011519	324.00		324.00
								324.00		324.00
E0014213	04/05/22	Outst	0212424	Kathryn M. Watkins	V0160349	04/05/22	B0004305	2,069.55		2,069.55
								2,069.55		2,069.55
E0014214	04/07/22	Outst	0202517	Mr. Diego U. Aleman Sant	V0160391	04/05/22		30.00		30.00
					V0160392	04/05/22		30.00		30.00
					V0160393	04/05/22		361.19		361.19
					V0160394	04/05/22		678.00		678.00
					V0160395	04/05/22		35.92		35.92
					V0160396	04/05/22		36.91		36.91
								1,172.02		1,172.02
E0014215	04/07/22	Outst	0194188	Carnisha Arteberry	V0160346	04/04/22		500.00		500.00
								500.00		500.00
E0014216	04/07/22	Outst	0182499	Mrs. Mary J. Buongiorno	V0160329	04/04/22		1,062.98		1,062.98
								1,062.98		1,062.98
E0014217	04/07/22	Outst	0159466	Ms. Isabel Cervantes	V0161632	04/06/22		11.32		11.32
								11.32		11.32
E0014218	04/07/22	Outst	0162406	Mrs. Irina V. Cline	V0160385	04/05/22		205.74		205.74
								205.74		205.74
E0014219	04/07/22	Outst	0212809	Joshua Daniels	V0160207	03/30/22		2,000.00		2,000.00
								2,000.00		2,000.00
E0014220	04/07/22	Outst	0079155	Dr. Stanley S. Fields	V0160213	03/30/22		2,684.64		2,684.64
								2,684.64		2,684.64

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E0014221	04/07/22	Outst	0061134	Mrs. Jennifer R. Iniquez	V0160185	03/30/22		267.00		267.00
								267.00		267.00
E0014222	04/07/22	Outst	0156123	Mrs. Nancy N. Jeffries	V0160337	04/04/22		500.00		500.00
								500.00		500.00
E0014223	04/07/22	Outst	0000021	Ms Linda Koutny	V0160328	04/04/22		400.00		400.00
								400.00		400.00
E0014224	04/07/22	Outst	0002697	Dr. Keith McLaughlin	V0160362	04/05/22		597.94		597.94
								597.94		597.94
E0014225	04/07/22	Outst	0206101	Kevin W. McManaman	V0160350	04/05/22		408.24		408.24
								408.24		408.24
E0014226	04/07/22	Outst	0023364	Nichole Melka	V0160186	03/30/22		168.00		168.00
								168.00		168.00
E0014227	04/07/22	Outst	0212851	Aaron M. Moore	V0160359	04/05/22		39.98		39.98
								39.98		39.98
E0014228	04/07/22	Outst	0199309	Jason Nichols	V0160351	04/05/22		1,067.72		1,067.72
								1,067.72		1,067.72
E0014229	04/07/22	Outst	0000928	Mr. James P. O'Connell,	V0160343	04/04/22		270.00		270.00
								270.00		270.00
E0014230	04/07/22	Outst	0209695	Jonathan Rush	V0160361	04/05/22		224.72		224.72
								224.72		224.72
E0014231	04/07/22	Outst	0172945	Ms. Perla A. Santoyo	V0160323	03/31/22		470.40		470.40
					V0160324	03/31/22		577.97		577.97
					V0160325	03/31/22		182.50		182.50
								1,230.87		1,230.87
E0014232	04/07/22	Outst	0201801	Michael R. Traversa	V0160209	03/30/22		3,500.00		3,500.00
								3,500.00		3,500.00

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E0014233	04/07/22	Outst	0199729	Miss Laura G. Valdez	V0160347	04/04/22		67.84		67.84
					V0160348	04/04/22		50.88		50.88
								118.72		118.72
E0014234	04/07/22	Outst	0158266	Mr. Christopher J. Wido	V0149064	08/27/21		3,000.00		3,000.00
					V0160341	04/04/22		2,210.00		2,210.00
								5,210.00		5,210.00
E0015005	04/13/22	Outst	0212424	Kathryn M. Watkins	V0161857	04/13/22	B0004305	2,206.25		2,206.25
								2,206.25		2,206.25
E0015006	04/13/22	Outst	0207194	DD's Operations LLC	V0161856	04/13/22	B0004507	1,085.00		1,085.00
								1,085.00		1,085.00
E0015007	04/13/22	Outst	0209062	Latinologues Inc	V0161858	04/13/22	B0004386	2,500.00		2,500.00
								2,500.00		2,500.00
E0015008	04/13/22	Outst	0182499	Mrs. Mary J. Buongiorno	V0161645	04/07/22		134.58		134.58
								134.58		134.58
E0015009	04/13/22	Outst	0159466	Ms. Isabel Cervantes	V0161690	04/12/22		33.32		33.32
								33.32		33.32
E0015010	04/13/22	Outst	0209427	Silvia A. Dimayuga	V0161673	04/11/22		100.00		100.00
								100.00		100.00
E0015011	04/13/22	Outst	0002876	Ms Evelyn Jaquez	V0161693	04/12/22		44.88		44.88
								44.88		44.88
E0015012	04/13/22	Outst	0107686	Mrs. Blanca E. Jara	V0160397	04/05/22		337.74		337.74
					V0161642	04/07/22		9.00		9.00
					V0161681	04/11/22		950.00		950.00
					V0161683	04/11/22		79.82		79.82
					V0161684	04/11/22		59.34		59.34
					V0161686	04/11/22		103.96		103.96
								1,539.86		1,539.86
E0015013	04/13/22	Outst	0023364	Nichole Melka	V0160398	04/06/22		168.00		168.00
								168.00		168.00

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E0015014	04/13/22	Outst	0212851	Aaron M. Moore	V0157642	02/04/22		2,000.00		2,000.00
								2,000.00		2,000.00
E0015015	04/13/22	Outst	0199309	Jason Nichols	V0153189	11/08/21		2,000.00		2,000.00
					V0161682	04/11/22		30.00		30.00
								2,030.00		2,030.00
E0015016	04/13/22	Outst	0209135	Omni Financial Group, In	V0161869	04/14/22		9,002.16		9,002.16
								9,002.16		9,002.16
E0015017	04/14/22	Outst	0001161	State Univ Retirement Sy	V0161874	04/14/22		74,232.35		74,232.35
								74,232.35		74,232.35
E0015092	04/21/22	Outst	0000770	Dr. Maura A. Abrahamson	V0162086	04/20/22		216.33		216.33
								216.33		216.33
E0015093	04/21/22	Outst	0202517	Mr. Diego U. Aleman Sant	V0162043	04/14/22		379.50		379.50
								379.50		379.50
E0015094	04/21/22	Outst	0166671	Ms. Cara A. Bonick	V0161696	04/12/22		35.00		35.00
								35.00		35.00
E0015095	04/21/22	Outst	0159466	Ms. Isabel Cervantes	V0162067	04/19/22		425.00		425.00
								425.00		425.00
E0015096	04/21/22	Outst	0192110	Mrs. Joanna M. Martin	V0162085	04/20/22		425.00		425.00
								425.00		425.00
E0015097	04/21/22	Outst	0211634	Elisa McKinley	V0162061	04/19/22		5,500.00		5,500.00
								5,500.00		5,500.00
E0015098	04/21/22	Outst	0206101	Kevin W. McManaman	V0162047	04/18/22		305.57		305.57
					V0162062	04/19/22		923.73		923.73
								1,229.30		1,229.30
E0015099	04/21/22	Outst	0023364	Nichole Melka	V0162089	04/20/22		238.00		238.00
								238.00		238.00

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E0015100	04/21/22	Outst	0199309	Jason Nichols	V0162051	04/18/22		86.31		86.31
								86.31		86.31
E0015101	04/21/22	Outst	0199729	Miss Laura G. Valdez	V0162084	04/19/22		128.72		128.72
								128.72		128.72
E0015170	04/28/22	Outst	0212809	Joshua Daniels	V0162283	04/25/22		2,000.00		2,000.00
								2,000.00		2,000.00
E0015171	04/28/22	Outst	0014625	Lisa A. Escobar	V0162240	04/21/22		500.00		500.00
								500.00		500.00
E0015172	04/28/22	Outst	0000886	Ms. Maria G. Gates	V0161926	04/13/22		828.25		828.25
								828.25		828.25
E0015173	04/28/22	Outst	0061134	Mrs. Jennifer R. Iniquez	V0162299	04/25/22		58.00		58.00
								58.00		58.00
E0015174	04/28/22	Outst	0000021	Ms Linda Koutny	V0162095	04/21/22		425.00		425.00
								425.00		425.00
E0015175	04/28/22	Outst	0212851	Aaron M. Moore	V0162338	04/26/22		295.15		295.15
								295.15		295.15
E0015176	04/28/22	Outst	0199309	Jason Nichols	V0162296	04/25/22		634.64		634.64
								634.64		634.64
E0015177	04/28/22	Outst	0213490	Aaron Patawaran	V0162295	04/25/22		425.00		425.00
								425.00		425.00
E0015178	04/28/22	Outst	0209695	Jonathan Rush	V0162348	04/26/22		263.97		263.97
								263.97		263.97
E0015179	04/28/22	Outst	0201801	Michael R. Traversa	V0162349	04/26/22		225.00		225.00
								225.00		225.00
E0015180	04/28/22	Outst	0000808	Ms. Marisol Velazquez	V0162093	04/20/22		134.34		134.34
								134.34		134.34

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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
E0015181	04/28/22	Outst	0158266	Mr. Christopher J. Wido	V0162301	04/25/22		2,550.64		2,550.64
								2,550.64		2,550.64
E0015182	04/28/22	Outst	0190102	Ms. Brandie N. Windham	V0162070	04/19/22		77.85		77.85
								77.85		77.85
E0015183	04/28/22	Outst	0170358	ATIXA	V0162369	04/27/22		4,999.00		4,999.00
								4,999.00		4,999.00
E0015195	04/28/22	Outst	0209950	Creativity Lives Here	V0162465	04/28/22	P0011482	950.00		950.00
								950.00		950.00
E0015196	04/28/22	Outst	0207194	DD's Operations LLC	V0162344	04/26/22	B0004525	1,750.00		1,750.00
								1,750.00		1,750.00
E0015197	04/28/22	Outst	0210096	Dr Shuey LLC	V0162498	04/28/22	P0011373	300.00		300.00
								300.00		300.00
E0015198	04/28/22	Outst	0209062	Latinologues Inc	V0162395	04/27/22	B0004386	2,500.00		2,500.00
								2,500.00		2,500.00
E0015199	04/29/22	Outst	0001161	State Univ Retirement Sy	V0162548	04/29/22		72,690.17		72,690.17
								72,690.17		72,690.17
E0015200	04/29/22	Outst	0209135	Omni Financial Group, In	V0162543	04/29/22		9,052.16		9,052.16
								9,052.16		9,052.16
								=====	=====	=====
								1,167,082.42		1,167,082.42



Bank Code	Account Number	Description	Debit	Credit
01 General Checking	01-0000-00000-230000000	General : Accounts Payable	1,167,082.42	0.00
	01-0000-00000-110000000	General : Cash	0.00	1,167,082.42
			----- 1,167,082.42	----- 1,167,082.42

**Morton College  
Over 10K Report  
April 2022**

Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
Amazon Capital Services	4/14/2022	0105261	EXEMPT	\$4,580.93	2-pack power strips
Amazon Capital Services	4/29/2022	0105470	EXEMPT	\$10,639.51	Adjustable Standing Desk
Apple, Inc.	4/29/2022	0105471	EXEMPT	\$20,058.00	Apple Care Ipad&appleTV
Ashlaur Construction Company, Inc.	4/29/2022	0105472	10/27/2021	\$207,972.90	Student Services Renovati
ComEd	4/29/2022	0105473	EXEMPT	\$13,267.96	Light Energy
ComEd	4/29/2022	0105517	EXEMPT	\$497.81	Light Services Park
Cornerstone Government Affairs, Inc.	4/29/2022	0105474	3/24/2021	\$28,000.00	Gov. Relation Consulting
Del Galdo Law Group, LLC	4/29/2022	0105475	8/25/2021	\$11,478.25	Attorney Services
Demonica Kemper Architects	4/29/2022	0105480	11/17/2021	\$101,859.61	21-006 Student Services
Direct Energy Business	4/14/2022	0105285	EXEMPT	\$16,612.94	Gas
First Midwest Bank	4/22/2022	0105469	EXEMPT	\$49,504.50	Academic PEAT- PTA/Various credit card purchases
Freepoint Energy Solutions, LLC.	4/29/2022	0105476	11/18/2020	\$22,981.70	Energy Services
Game One	4/14/2022	0105294	7/22/2020	\$22,335.21	Bleacher
Game One	4/14/2022	0105296	7/22/2020	\$4,527.38	WBB Apparel Reorder
Game One	4/29/2022	0105526	7/22/2020	\$4,142.73	Socks & belts
Kaplan Higher Education Corporation	4/14/2022	0105306	12/13/2021	\$34,750.00	CAT & UNE
Kaplan Higher Education Corporation	4/29/2022	0105477	12/13/2021	\$29,500.00	Spring 2022 NCLEX Prep
Meraki Kreativ LLC	4/29/2022	0105478	EXEMPT	\$11,115.00	Meraki Kreativ
Omni Financial Group, Inc.	4/13/2022	E0015016	4/28/2021	\$9,002.16	Payroll Deductions
Omni Financial Group, Inc.	4/29/2022	E0015200	4/28/2021	\$9,052.16	Payroll Deductions
Sound Investment Audio, LTD	4/29/2022	0105479	7/22/2020	\$26,279.12	Payout
State Univ Retirement Systems	4/8/2022	0104678	EXEMPT	\$26,757.35	Emp ID74, memberid1182507
State Univ Retirement Systems	4/14/2022	E0015017	EXEMPT	\$74,232.35	Payroll Deductions
State Univ Retirement Systems	4/29/2022	E0015199	EXEMPT	\$72,690.17	Payroll Deductions
			<b>Total Paid</b>	<b>811,837.74</b>	



**Morton Community College**  
**FY22 Budget Report**  
**For 10 Month Ending April 30, 2022**



**MORTON COLLEGE**

**Morton Community College**  
**Budget Report Summary**  
**April 30, 2022**

83%

Funds	Actual	Budget	%	Budget Remaining
<u>Education Fund</u>				
Revenue	\$ 24,978,133	\$ 29,127,709	85.8%	\$ 4,149,576
Expenditures	(18,918,023)	(29,127,709)	64.9%	(10,209,686)
Net	\$ 6,060,110	\$ -		\$ (6,060,110)
<u>Operations &amp; Maintenance Fund</u>				
Revenue	\$ 3,231,621	\$ 2,927,600	110.4%	\$ (304,021)
Expenditures	(2,060,920)	(2,927,065)	70.4%	(866,145)
Net	\$ 1,170,701	\$ 535		\$ (1,170,166)
<u>Restricted Purpose Fund</u>				
Revenue	\$ 14,667,125	\$ 31,220,123	47.0%	\$ 16,552,998
Expenditures	(13,576,865)	(31,223,608)	43.5%	(17,646,743)
Net	\$ 1,090,260	\$ (3,485)		\$ (1,093,745)
<u>Audit Fund</u>				
Revenue	\$ 63,869	\$ 72,950	87.6%	\$ 9,081
Expenditures	(5,000)	(81,600)	6.1%	(76,600)
Net	\$ 58,869	\$ (8,650)		\$ (67,519)
<u>Liability, Protection &amp; Settlement Fund</u>				
Revenue	\$ 697,523	\$ 811,916	85.9%	\$ 114,393
Expenditures	(784,883)	(1,227,500)	63.9%	(442,617)
Net	\$ (87,360)	\$ (415,584)		\$ (328,224)
<u>General Bond Obligation Fund</u>				
Revenue	\$ 702,434	\$ 675,628	104.0%	\$ (26,806)
Expenditures	(474,475)	(646,575)	73.4%	(172,100)
Net	\$ 227,959	\$ 29,053		\$ (198,906)
<u>Operations &amp; Maintenance (Restricted) Fund</u>				
Revenue	\$ (38,883)	\$ 6,366,308	-0.6%	\$ 6,405,191
Expenditures	(1,561,134)	(6,366,308)	24.5%	(4,805,174)
Net	\$ (1,600,017)	\$ -		\$ 1,600,017
<u>All Funds</u>				
Revenue	\$ 44,301,822	\$ 71,202,234	62.2%	\$ 26,900,412
Expenditures	(37,381,300)	(71,600,365)	52.2%	\$ (34,219,065)
Net	\$ 6,920,522	\$ (398,131)		\$ (7,318,653)

**EDUCATION FUND REVENUE**  
**April 30, 2022**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>LOCAL GOVERNMENT</b>				
Property taxes	\$ 6,614,817	\$ 7,649,000	86.5%	\$ 1,034,183
Total Local Government	<u>\$ 6,614,817</u>	<u>\$ 7,649,000</u>		<u>\$ 1,034,183</u>
<b>CORPORATE PERSONAL PROPERTY TAXES</b>	\$ 1,229,874	\$ 750,000	164.0%	\$ (479,874)
<b>SURS HEALTH - ON BEHALF PAYMENTS</b>	\$ -	\$ -	0.0%	\$ -
<b>STATE GOVERNMENT</b>				
ICCB credit hour grants	\$ 2,229,163	\$ 2,314,560	96.3%	\$ 85,397
ICCB equalization grants	3,880,795	4,570,045	84.9%	689,250
CTE formula grant	173,082	160,000	0.0%	(13,082)
Total State Government	<u>\$ 6,283,040</u>	<u>\$ 7,044,605</u>		<u>\$ 761,565</u>
<b>STUDENT TUITION AND FEES</b>				
Tuition	\$ 9,132,080	\$ 9,859,300	92.6%	\$ 727,220
Fees	1,684,716	2,182,504	77.2%	497,788
Other	-	1,300,000	0.0%	1,300,000
Total Tuition and Fees	<u>\$ 10,816,796</u>	<u>\$ 13,341,804</u>		<u>\$ 2,525,008</u>
<b>MISCELLANEOUS</b>				
Sales and service fees	\$ 25,721	\$ 252,300	10.2%	\$ 226,579
Investment revenue	7,885	60,000	13.1%	52,115
Nongovernmental gifts & scholarships	-	30,000	0.0%	30,000
Total Other Sources	<u>\$ 33,606</u>	<u>\$ 342,300</u>		<u>\$ 308,694</u>
<b>Total Revenue</b>	<u>\$ 24,978,133</u>	<u>\$ 29,127,709</u>	<u>85.8%</u>	\$ 4,149,576
Transfers in	<u>\$ -</u>	<u>\$ -</u>	<u>0.0%</u>	<u>\$ -</u>
<b>Total Revenue and Transfers in</b>	<u>\$ 24,978,133</u>	<u>\$ 29,127,709</u>	85.8%	<u>\$ 4,149,576</u>

**EDUCATION FUND EXPENDITURES**

**April 30, 2022**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>EXPENDITURES</b>				
By Program:				
<b>Instruction</b>				
Salaries	\$ 6,981,440	\$ 8,689,743	80.3%	\$ 1,708,303
Employee benefits	628,758	850,262	73.9%	221,504
Contractual services	207,236	382,500	54.2%	175,264
Material and supplies	202,055	594,950	34.0%	392,895
Conferences and meetings	19,377	51,785	37.4%	32,408
Total Instruction	<u>8,038,866</u>	<u>10,569,240</u>	<u>76.1%</u>	<u>2,530,374</u>
<b>Academic Support</b>				
Salaries	881,786	1,240,696	71.1%	358,910
Employee benefits	109,449	265,380	41.2%	155,931
Contractual services	169,974	303,000	56.1%	133,026
Material and supplies	117,795	341,280	34.5%	223,485
Conferences and meetings	10,705	26,100	41.0%	15,395
Fixed charges	67,112	80,000	83.9%	12,888
Other Expenditures	-	1,000	0.0%	1,000
Total Academic Support	<u>1,356,821</u>	<u>2,257,456</u>	<u>60.1%</u>	<u>900,635</u>
<b>Student Services</b>				
Salaries	1,536,855	2,121,429	72.4%	584,574
Employee benefits	194,338	296,988	65.4%	102,650
Contractual services	138,589	231,000	60.0%	92,411
Material and supplies	4,688	164,750	2.8%	160,062
Conferences and meetings	38,279	88,650	43.2%	50,371
Fixed charges	2,349	21,500	10.9%	19,151
Total Student Services	<u>1,915,098</u>	<u>2,924,317</u>	<u>65.5%</u>	<u>1,009,219</u>
<b>Public Service/Continuing Education</b>				
Salaries	215,684	246,224	87.6%	30,540
Employee benefits	30,841	54,745	56.3%	23,904
Contractual services	63,354	217,000	29.2%	153,646
Material and supplies	8,275	26,200	31.6%	17,925
Conferences and meetings	3,284	5,250	62.6%	1,966
Other tuition/fee waiver	2,814	5,000	56.3%	2,186
Total Public Service/Continuing Education	<u>324,252</u>	<u>554,419</u>	<u>58.5%</u>	<u>230,167</u>
<b>Auxiliary Services</b>				
Salaries	189,782	220,425	86.1%	30,643
Employee benefits	33,428	42,026	79.5%	8,598
Contractual services	441,195	450,000	98.0%	8,805
Material and supplies	403,610	612,000	65.9%	208,390
Conferences and meetings	189,442	228,000	83.1%	38,558
Fixed charges	26,465	28,000	94.5%	1,535
Total Auxiliary Services	<u>1,283,922</u>	<u>1,580,451</u>	<u>81.2%</u>	<u>296,529</u>

**EDUCATION FUND EXPENDITURES**  
**April 30, 2022**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>EXPENDITURES</b>				
<b>Institutional Support</b>				
Salaries	\$ 1,849,001	\$ 2,579,647	71.7%	\$ 730,646
Employee benefits	326,390	511,879	63.8%	185,489
Contractual services	1,050,246	1,500,000	70.0%	449,754
Material and supplies	356,207	849,800	41.9%	493,593
Conferences and meetings	143,265	210,000	68.2%	66,735
Fixed charges	49	1,500	3.3%	1,451
Other	80,894	140,000	57.8%	59,106
Total Institutional Support	<u>3,806,052</u>	<u>5,792,826</u>	<u>65.7%</u>	<u>1,986,774</u>
<b>Scholarships, Student Grants &amp; Waivers</b>				
Student grants and scholarships	2,193,012	1,529,000	143.4%	(664,012)
Total Scholarships, Student Grants & Waivers	<u>2,193,012</u>	<u>1,529,000</u>	<u>143.4%</u>	<u>(664,012)</u>
<b>Contingencies</b>	-	420,000	0.0%	420,000
<b>Total Expenditures</b>	<u>\$ 18,918,023</u>	<u>\$ 25,627,709</u>	<u>73.8%</u>	<u>\$ 6,709,686</u>
Transfers out	-	3,500,000	0.0%	3,500,000
<b>Total Expenditures and Transfers out</b>	<u>\$18,918,023</u>	<u>\$ 29,127,709</u>	<u>64.9%</u>	<u>\$ 10,209,686</u>

**OPERATION & MAINTENANCE FUND REVENUE AND EXPENDITURES**  
**April 30, 2022**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>LOCAL GOVERNMENT</b>				
Property taxes	\$ 1,288,208	\$ 1,498,600	86.0%	\$ 210,392
<b>CORPORATE PERSONAL PROPERTY TAXES</b>				
	1,229,874	750,000	164.0%	-479,874
<b>STATE GOVERNMENT</b>				
ICCB equalization grants	650,000.00	650,000	100.0%	-
<b>STUDENT FEES</b>				
Fees	65,747	-	0.0%	-65,747
Total Student Fees	65,747	0	0.0%	-65,747
<b>MISCELLANEOUS</b>				
Sales and service fees	20	5,000	0.4%	4,980
Facilities	-	14,000	0.0%	14,000
Investment revenue	-2,228	10,000	-22.3%	12,228
Total Miscellaneous	-2,208	29,000	-7.6%	31,208
Transfers in	-	-	-	-
<b>Total Revenue</b>	<b>\$ 3,231,621</b>	<b>\$ 2,277,600</b>	<b>141.9%</b>	<b>\$ (304,021)</b>
<b>EXPENDITURES</b>				
By Program:				
<b>Operations and Maintenance of Plant</b>				
Salaries	\$1,009,283	\$1,267,024	79.7%	\$257,741
Employee benefits	123,501	199,041	62.0%	75,540
Contractual services	334,803	465,000	72.0%	130,197
Material and supplies	59,909	153,500	39.0%	93,591
Conferences and meetings	862	6,500	13.3%	5,638
Utilities	530,704	814,000	65.2%	283,296
Capital outlay	1,858	12,000	15.5%	10,142
Other	-	10,000	0.0%	10,000
Total Operations and Maintenance of Plant	2,060,920	2,927,065	70.4%	866,145
<b>Total Expenditures</b>	<b>\$ 2,060,920</b>	<b>\$ 2,927,065</b>	<b>70.4%</b>	<b>\$ 866,145</b>



**RESTRICTED PURPOSE FUND REVENUE**  
**April 30, 2022**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>STATE GOVERNMENT</b>				
ICCB - adult education	509,961	\$705,975	72.2%	196,014
ISBE grant revenue- other	199,865	261,362	76.5%	61,497
Other Sources	53,487	3,718,486	1.4%	3,664,999
Total State Government	<u>763,313</u>	<u>4,685,823</u>	<u>16.3%</u>	<u>3,922,510</u>
<b>FEDERAL GOVERNMENT</b>				
ICCB - adult education	139,215	391,998	35.5%	252,783
Department of education	13,761,620	26,121,678	52.7%	12,360,058
Other	2,978	20,623	0.0%	17,645
Total Federal Government	<u>13,903,813</u>	<u>26,534,299</u>	<u>52.4%</u>	<u>12,377,703</u>
<b><u>Total Revenue</u></b>	<u>\$ 14,667,126</u>	<u>\$ 31,220,122</u>	<u>47.0%</u>	<u>\$ 16,300,213</u>

**RESTRICTED PURPOSE FUND EXPENDITURES**  
**April 30, 2022**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>EXPENDITURES</b>				
By Program:				
<b>Instruction</b>				
Salaries	\$ 896,633	\$ 1,165,790	76.9%	\$ 269,157
Employee benefits	130,936	2,039,905	6.4%	1,908,969
Contractual services	31,102	66,196	47.0%	35,094
Material and supplies	148,022	295,921	50.0%	147,899
Conferences and meetings	2,605	4,340	60.0%	1,735
Other Fixed Charges	7,800	17,936	43.5%	10,136
Student grants and scholarships	12,225	21,954	55.7%	9,729
<b>Total Instruction</b>	<u>1,229,323</u>	<u>3,612,042</u>	<u>34.0%</u>	<u>2,382,719</u>
<b>Academic Support</b>				
Employee benefits	-	250,000	0.0%	250,000
<b>Total Academic Support</b>	<u>-</u>	<u>250,000</u>	<u>0.0%</u>	<u>250,000</u>
<b>Student Services</b>				
Salaries	130,832	743,552	17.6%	612,720
Employee benefits	24,151	540,095	4.5%	515,944
Other Contract Services	47,424	305,269	15.5%	257,845
Material and supplies	292,500	724,751	40.4%	432,251
Conferences and meetings	15,431	93,269	16.5%	77,838
Fixed charges	-	100	0.0%	100
Student grants and scholarships	105,679	267,045	39.6%	161,366
<b>Total Student Services</b>	<u>616,017</u>	<u>2,674,081</u>	<u>23.0%</u>	<u>2,058,064</u>
<b>Public Service/Continuing Education</b>				
Salaries	172,280	206,814	83.3%	34,534
Employee benefits	36,699	116,200	31.6%	79,501
Contractual services	2,376	3,000	79.2%	624
Material and supplies	97	10,738	0.9%	10,641
Conferences and meetings	5,604	22,610	24.8%	17,006
<b>Total Public Service/Continuing Education</b>	<u>217,056</u>	<u>359,362</u>	<u>60.4%</u>	<u>142,306</u>

**RESTRICTED PURPOSE FUND REVENUE AND EXPENDITURES**

**April 30, 2022**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>Auxiliary Services</b>				
Employee benefits	\$ -	\$ 125,000	0.0%	\$ 125,000
Total Auxiliary Services	<u>-</u>	<u>125,000</u>	<u>0.0%</u>	<u>125,000</u>
<b>Operations and Maintenance of Plant</b>				
Employee benefits	-	450,000	0.0%	450,000
Total Operation and Maintenance of Plant	<u>-</u>	<u>450,000</u>	<u>0.0%</u>	<u>450,000</u>
<b>Institutional Support</b>				
Salaries	93,815	90,000	104.2%	(3,815)
Employee benefits	23,288	420,000	5.5%	396,712
Contractual services	536,068	1,000,000	53.6%	463,932
Materials and supplies	670,408	2,791,884	24.0%	2,121,476
Other Fixed Charges	119,959	644,444	18.6%	524,485
Capital Outlay	339,088	3,001,825	11.3%	2,662,737
Student grants and waivers	43,074	250,000	17.2%	206,926
Total Institutional Support	<u>1,825,700</u>	<u>8,198,153</u>	<u>22.3%</u>	<u>6,372,453</u>
<b>Scholarships, Student Grants &amp; Waivers</b>				
Salaries	88,284	131,529	67.1%	43,245
Student grants and scholarships	9,600,482	15,423,440	62.2%	5,822,958
<b>Total Scholarships, Student Grants &amp; Waivers</b>	<u>9,688,766</u>	<u>15,554,969</u>	<u>62.3%</u>	<u>5,866,203</u>
<b>Total Expenditures</b>	<u>\$ 13,576,862</u>	<u>\$ 31,223,607</u>	<u>43.5%</u>	<u>\$ 17,646,745</u>

AUDIT FUND REVENUE AND EXPENDITURES  
 April 30, 2022

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b><u>REVENUE</u></b>				
<b><u>LOCAL GOVERNMENT</u></b>				
Property taxes	\$ 63,869	\$ 72,900	87.6%	\$ 9,031
<b><u>MISCELLANEOUS</u></b>				
Investment revenue	-	50	0.0%	50
<b><u>Total Revenue</u></b>	<b>\$ 63,869</b>	<b>\$ 72,950</b>	<b>87.6%</b>	<b>\$ 9,081</b>
<u>Transfers in</u>	-	-	0.0%	-
<b><u>Total Revenue and Transfers in</u></b>	<b>\$ 63,869</b>	<b>\$ 72,950</b>	<b>87.6%</b>	<b>\$ 9,081</b>
<b><u>EXPENDITURES</u></b>				
<u>By Program:</u>				
<b><u>Institutional Support</u></b>				
<u>Contractual services</u>	5,000	81,600	6.1%	76,600
<b><u>Total Expenditures</u></b>	<b>\$ 5,000</b>	<b>\$ 81,600</b>	<b>6.1%</b>	<b>\$ 76,600</b>

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

**April 30, 2022**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b><u>REVENUE</u></b>				
<b><u>LOCAL GOVERNMENT</u></b>				
Property taxes	\$ 697,519	\$ 811,816	85.9%	\$ 114,297
<b>MISCELLANEOUS</b>				
Investment revenue	4	100	4.0%	96
<b>Total Revenue</b>	<b>\$ 697,523</b>	<b>\$ 811,916</b>	<b>85.9%</b>	<b>\$ 114,393</b>
<b><u>EXPENDITURES</u></b>				
<u>By Program:</u>				
<b>Instruction</b>				
Employee benefits	105,442	135,000	78.1%	29,558
Total Instruction	105,442	135,000	78.1%	29,558
<b>Academic Support</b>				
Employee benefits	12,109	16,500	73.4%	4,391
<b>Student Services</b>				
Employee benefits	20,949	20,500	102.2%	(449)
Total Academic Support	20,949	20,500	102.2%	(449)
<b>Public Service/Continuing Education</b>				
Employee benefits	3,596	7,500	47.9%	3,904
<b>Auxiliary Services</b>				
Employee benefits	2,461	4,500	54.7%	2039
<b>Operations and Maintenance of Plant</b>				
Salaries	149,053	350,000	42.6%	200,947
Employee benefits	15,322	23,500	65.2%	8,178
Total Operations and Maintenance of Plant	164,375	373,500	44.0%	209,125
<b>Institutional Support</b>				
Employee benefits	33,971	75,000	45.3%	41,029
Contractual services	146,489	200,000	73.2%	53,511
Other Fixed Charges	295,490	395,000	74.8%	99,510
Total Institutional Support	475,950	670,000	71.0%	194,050
<b>Total Expenditures</b>	<b>\$ 784,882</b>	<b>\$ 1,227,500</b>	<b>63.9%</b>	<b>\$ 442,618</b>

**GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES**  
**April 30, 2022**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b><u>REVENUE</u></b>				
<b><u>LOCAL GOVERNMENT</u></b>				
Property taxes	\$ 702,409	\$ 675,528	104.0%	\$ (26,881)
<b><u>MISCELLANEOUS</u></b>				
Investment revenue	4	100	4.0%	96
<b>Total Revenue</b>	<b>702,413</b>	<b>675,628</b>	<b>104.0%</b>	<b>(26,785)</b>
<b><u>EXPENDITURES</u></b>				
By Program:				
<b>Institutional Support</b>				
Fixed charges	474,475	646,575	73.4%	172,100
<b><u>TRANSFERS OUT</u></b>				
	-	-	0.0%	-
<b>Total Expenditures</b>	<b>\$ 474,475</b>	<b>\$ 646,575</b>	<b>73.4%</b>	<b>\$ 172,100</b>

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

April 30, 2022

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b><u>REVENUE</u></b>				
<b>STATE GOVERNMENT</b>				
Capital Development Board	-	2,866,308	0.0%	2,866,308
Total	<u>-</u>	<u>2,866,308</u>	<u>0.0%</u>	<u>2,866,308</u>
<b>OTHER SOURCES</b>				
Bonds		-	0.0%	-
Investment Interest	38,883	-	0.0%	(38,883)
Total	<u>38,883</u>	<u>-</u>	<u>#DIV/0!</u>	<u>(38,883)</u>
<b>TRANSFERS IN</b>				
	\$ -	\$ 3,500,000	0.0%	\$ 3,500,000
<b>Total Revenue and Transfers in</b>	<u>\$ 38,883</u>	<u>\$ 6,366,308</u>	<u>0.6%</u>	<u>\$ 6,327,425</u>
<b><u>EXPENDITURES</u></b>				
By Program:				
<b>Operations and Maintenance of Plant</b>				
Contractual services	99,216	100,000	99.2%	784
Capital outlay	1,461,918	6,266,308	23.3%	4,804,390
Total Operation and Maintenance of Plant	<u>1,561,134</u>	<u>6,366,308</u>	<u>24.5%</u>	<u>4,805,174</u>
<b>Total Expenditures</b>	<u>\$ 1,561,134</u>	<u>\$ 6,366,308</u>	<u>24.5%</u>	<u>\$ 4,805,174</u>

**Morton College Treasurer's Report**

Month Ending: April 2022

<b>Institution</b>	<b>Purchased</b>	<b>Principal</b>	<b>Rate</b>	<b>Type</b>	<b>Maturity</b>
<i>The Illinois Funds, Springfield</i>	1-May-06	\$10,652,410.84	0.0100%	TIF Prime Fund	30-Apr-22
<i>First Midwest Bank</i>	11-Mar-20	\$ 251,534.75	1.0940%	CD	30-Apr-22
<i>First Midwest Bank</i>	11-Mar-20	\$ 251,534.75	1.0940%	CD	30-Apr-22
	Sum	<u>\$11,155,480.34</u>			
<b>Grand Total</b>		<b>\$ 11,155,480.34</b>			



**PROPOSED ACTION:** THAT THE BOARD APPROVE THE MEMORANDUM OF UNDERSTANDING BETWEEN MORTON COLLEGE AND LATINOLOGUES. IN THE TOTAL AMOUNT \$80,000.

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

Morton College will host an in-person live sit-down interview Fall residency for Latino Thought Makers, August-November 2022. Latino Thought Makers which will help build bridges of understanding in cultural diversity through personal and comedic dialogue through unscripted interviews highlighting prominent Latinx personalities.

**COST ANALYSIS:** The total amount to be paid to Latinologues will not exceed \$80,000 for the Fall 2022 residency.

**ATTACHMENT:** Memorandum of Understanding

## Memorandum of Understanding between Latinologues and Morton Community College

This Memorandum of Understanding (“**MOU**”) is made and entered into on the date of the last signature below (“**Effective Date**”), by and between Latinologues (“**Company**”), and Morton Community College District No. 527, an Illinois Community College District (“**Morton College**” or the “**College**”). For convenience, the parties hereto may be referred to individually as a “**Party**”, and collectively as the “**Parties**”.

**WHEREAS**, Morton College is an Illinois public community college district established under the Public Community College Act (110 ILCS 805/1 et seq.); and

**WHEREAS**, Latinologues is a production company and creator of the show Latino Thought Makers, which helps build bridges of understanding in cultural diversity through personal and comedic dialogue through unscripted interviews highlighting prominent Latinx personalities; and

**WHEREAS**, Morton College and Company desire to enter into this MOU to provide Company with a location to film the show Latino Thought Makers and to provide College students and residents in the surrounding area the opportunity to attend the shows; and

**NOW, THEREFORE**, it is hereby understood and agreed by the Parties as follows:

1. **Purpose.** The purpose of this MOU is to establish an effective working relationship between Company, and the College, for the Company to produce and present four (4) monthly shows of Latino Thought Makers between August and November 2022 at the Jedlicka Performing Arts Center building (“**PAC**”) on the College campus on dates to be mutually agreed upon by the parties (the “**Program**”), and for the Company and the College to continue to work together to build, expand and fund future versions of the show.
2. **Scope of Work.**
  - A. **Company.** For the Term (defined below), Company in consultation with the College will produce and deliver four (4) shows of the Latino Thought Makers series during the Term of this MOU. Company will be responsible for all production and support costs. Company will be responsible to recruit and retain well known and professional talent as needed. Company is responsible for securing all legal rights to materials. Company will coordinate with College faculty and students to engage students and members of the community to participate in and/or attend the scheduled production. Company will give best efforts in working with the College in obtaining grants, and securing corporate support as mutually agreed to by all Parties to this MOU. Company will give best efforts in marketing, promotion, community outreach and fundraising to support the programming.

In addition to the Company’s other duties, responsibilities and obligations as described herein: (a) the Company shall make best efforts to maintain the facility in its present state; and (b) the Company, the Company’s guests, employees, independent

12/21

contractors, officials, agents, representatives and invitees shall abide by and observe all rules and regulations established, from time to time, by the College and shall comply with any and all applicable federal, state and local laws, statutes, ordinances, orders, rules and regulations, now or hereafter in effect.

- B. College.** For the Term (defined below), the College will give best efforts in marketing, promotion, community outreach and fundraising to support the programming. The College will be responsible for filming costs.
3. **Rights of the College.** In consideration of the College supporting future Latino-focused programs produced and delivered by Company in any form, including but not limited to, the Thought Makers Series, by expending College resources, including staff time and effort, to promote and foster partnerships and other business relationships in order to expand the number and nature of the Company's Latino-focused programs, College shall retain a mutually agreed upon percentage of the pre-defined net revenue directly related to the expansion and growth of the distribution of any future Latino-focused programs produced and developed by Company that are thematically derived from this program series.
  4. **Payment.** Company shall be paid Twenty Thousand and 00/100 Dollars (\$20,000.00) for the delivery of each show in the Program.
  5. **Condition of Property.** The Company has examined and knows the condition of the PAC and agrees that the Company has received the same in good condition and repair, and acknowledges that no representations as to the condition and repair, and no agreements or promises to decorate, alter, repair or improve the PAC, have been made by the College or an agent or representative of the College prior to or at the execution of this MOU. Company shall maintain the PAC in the same condition prior to usage by Company.
  6. **Intellectual Property.** Except for rights expressly granted under this MOU, nothing in this MOU will function to transfer any of the College's intellectual property rights to the Company, and each Party will retain exclusive interest in and ownership of its intellectual property developed before this MOU or developed outside the scope of this MOU. The College owns the intellectual property for the Morton College logo and therefore shall have the authority to use the logo for whatever reason without the Company's consent. Company shall not be permitted to use the Morton College logo without the College's written consent.
  7. **Rights to Film.** Subject to the terms, conditions and limitations contained in this MOU, the College hereby grants to Company a non-exclusive, temporary right to use the PAC on April 9, 2022 to film the Latin Thought Maker show. The College will be responsible for filming the live sit-down interview and shall provide the Company with a copy of the recorded interview.

8. **Mutual Ownership of Shows.** The College owns the intellectual property for Morton College and shall have the authority to use the shows for whatever reason without the Company's consent. Company shall be permitted to use the show without the College's consent however, if Company obtains any revenue from the shows filmed at the College's PAC, the College shall be entitled to fifty percent (50%) of the net proceeds.
9. **Thefts.** The College is not responsible for any damages or theft which occurs during the Company's use of the PAC. The College assumes no liability or responsibility for any personal property of Company or of its employees, agents, representatives, guests, or invitees, brought on to the premise during the term of this MOU.
10. **Indemnification.** Notwithstanding anything else to the contrary, the Company agrees to defend, indemnify and hold the College, its past, present and future elected officials, trustees, officers, employees, agents, representatives, attorneys, servants, successors and assigns harmless from and against any loss, liability, cost, damage, injury, or expense (including reasonable attorneys' fees and court costs) that occurred or is alleged to have occurred in whole or in part in connection with the filming of the shows or this MOU. The Company further releases, discharges, covenants not to sue and waives the College, its past, present and future elected officials, trustees, officers, employees, agents, representatives, attorneys, servants, successors and assigns from and against any and all losses, liabilities, costs, damages, injuries, claims, demands, action or causes of action of every nature and character whatsoever that arose, in whole or in part, out of the filming of the shows or this Agreement. Company, its employees, owners, and agents are not covered by College's insurance.
11. **Assignment and Subletting.** Company shall not assign this MOU, or any interest therein, and shall not sublet the PAC premises or any part thereof, or allow another party to occupy or use the PAC premises, without prior written consent of the College.
12. **Term.** The term of the MOU shall commence on August 1, 2022, and shall continue through November 30, 2022. Any additional funding provided in the future shall be negotiated and included by mutually agreed renewal agreement.
13. **Termination.** Either the College or Company may terminate this MOU without cause upon providing thirty (30) days advanced written notice to the other Party. In the event that either Party exercises their right to terminate this agreement prior to the delivery of the Program, Company will not be entitled to any of the payment set forth in Section 4 of this MOU.
14. **Severability.** If any provision of this MOU or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this MOU shall continue to be valid and enforceable to the fullest extent permitted by law.

15. **Governing Law.** This MOU shall be construed and enforced in accordance with the laws of the State of Illinois, without regard to conflict of laws principles and venue shall be Cook County, Illinois.

16. **Notices.** All notices to the Parties shall be in writing and shall be sent as follows:

**a. If to Company:**

Rick Najera  
17352 Martha Street  
Encino, CA 91316  
(312) 500-7425

**b. If to Morton College**

Morton College  
Attention: Dr. Stan Fields, President  
3801 S. Central Avenue  
Cicero, IL 60804

With Copy to:

Del Galdo Law Group, LLC  
Attention: Michael T. Del Galdo  
1441 S. Harlem Ave.  
Berwyn, IL 60402

17. **Counterparts.** This MOU may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

18. **Entire Agreement.** This document shall be the entire understanding and agreement between the Parties with respect to the subject matter set forth herein, and all prior agreements, understandings, covenants, promises, warranties, and representations, oral or written, not incorporated herein are superseded hereby.

19. **Amendment.** No amendment or modification to this MOU, including any amendment or modification of this paragraph, shall be effective unless in writing and signed by the Parties.

20. **Authorized Parties.** Each of the Parties hereto represents and warrants that it has the full right, power, legal capacity and authority to enter into and perform its respective obligations hereunder.

**[SIGNATURE PAGE FOLLOWS]**

02

**Morton Community College**

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

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

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

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

**Company**

Name: Rick Nayer

Title: CEO

Signature: [Handwritten Signature]

Date: 5/12/2021



**NACTC**  
**Dr. Michael B. McCall**  
**President**

884 Sound Harbor Circle  
Gulf Breeze, FL 32563  
Phone 843-300-9646  
mbmccallsr@gmail.com

# INVOICE

**INVOICE #** 202310  
**DATE** May 7, 2022

**TO**  
Dr. Keith McLaughlin  
Morton College  
3801 South Central Ave.  
Cicero, IL 60804

**FOR** Membership Dues FY 23

Description	Amount
NACTC Membership Dues FY 23	\$2000.00

**SEND PAYMENT TO:**

Dr. Michael B. McCall  
884 Sound Harbor Circle  
Gulf Breeze, FL 32563

<b>Total</b>	<b>\$2000.00</b>
--------------	------------------

THANK YOU

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE CONTINUED INSTITUTIONAL MEMBERSHIP FROM THE AMERICAN LIBRARY ASSOCIATION FOR THE ANNUAL FEE OF \$870.00 (FY 23)

**RATIONALE**

**ALA works to increase public awareness about the value of libraries, both academic and public, to our communities. Organizational members can take advantage of many ALA programs and events to help expand staff skills and services.**

**COST ANALYSIS:**

**Cost: \$ 870.00 includes annual membership and a seat on the following:**

- **Association of College and Research Libraries Committee,**
- **Leadership, Infrastructure and Futures Committee,**
- **Library Instruction Committee**
- **Rainbow Round Table**

**ATTACHMENTS:**

Invoice





Remittance Address:  
American Library Association  
6499 Network Place  
Chicago, IL 60673-1649

# YOUR ALA RENEWAL INVOICE IS HERE!

[renew today - www.ala.org/renew](http://www.ala.org/renew)

**Member 0128125**

Thank you for 5 years of ALA Membership!

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

**Your membership expires on April 30, 2022.  
Please consider renewing today.**

---

## MEMBERSHIP DETAIL

---

L3	Library Membership Basic Dues	\$500.00
ACRL	Association of College and Research Libraries	\$125.00
ACRL ARTS	Arts Section	\$0.00
ACRL CJCLS	Community and Junior College Libraries Section	\$0.00
ACRL CLS	College Libraries Section	\$0.00
ACRL IS	Instruction Section	\$0.00
CORE	Core: Leadership, Infrastructure, Futures	\$200.00
LIRT	Library Instruction Round Table	\$25.00
RRT	Rainbow Round Table	\$20.00

Member ID	Paid Through	Member Type	Total Amount Due
0128125	04/30/2022	MEDIUM LIBRARY	\$870.00

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE CONTINUED INSTITUTIONAL MEMBERSHIP IN THE CONSORTIUM OF ACADEMIC AND RESEARCH LIBRARIES IN ILLINOIS (CARLI) FOR A FEE OF \$2,092 FOR FY 2023

**RATIONALE:** [Required by Board Policy #2.9]

Membership to this consortium (CARLI) allows Morton College access to various databases that support student research and learning and enhances scholarly information and critical thinking. Additionally, the consortium negotiates with periodical database vendors across the country to obtain the best price for these databases for student use.

**ATTACHMENTS:** None

**COST ANALYSIS:** \$2,092 – FY 2023  
\$2,031 - FY 2022  
\$1,972 - FY 2021  
\$1,896 – FY 2020  
\$1,806 – FY 2019  
\$1,688 – FY 2018



# CARLI

Library: Morton College

The following are your estimated charges for FY2023.

THIS IS NOT A BILL.

The annual fees will be billed as one-time charges in the first quarter of FY2023 (July - September 2023).

<u>Item</u>	<u>Amount</u>
iShare	\$ 10,695.00
CARLI Membership	\$ 2,092.00
<b>Total</b>	<b>\$ 12,787.00</b>

A separate estimate memo for any databases selected through the CARLI Database Brokering Program.

If processing Purchase Orders, please send to the following address:

University of Illinois  
CARLI  
Attn: Katrina Little  
100 Trade Centre Drive, Ste. 303  
Champaign, IL 61820

If you have any questions, please contact me at 217-244-7753 or [klittle@uillinois.edu](mailto:klittle@uillinois.edu).

Thank you for your attention.

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE CONTINUED INSTITUTIONAL MEMBERSHIP FROM THE CONSORTIUM OF NETWORK OF ILLINOIS LEARNING RESOURCES IN COMMUNITY COLLEGES (NILRC) FOR THE ANNUAL FEE OF \$1130 FOR FY 2023

**RATIONALE:** [Required by Board Policy 2.10]

Morton College was a founding member of NILRC in 1973. NILRC has since grown to include 50 member colleges bound together by three mutual goals:

1. To strengthen the skills and knowledge of personnel;
2. To improve the cost effectiveness of member Learning Resources Centers; and
3. To exchange information.

Specifically, NILRC has saved Morton College money through group contracts on telecourses, cooperative purchases of non-print materials, group discounts with Baker and Taylor for books and more.

**COST ANALYSIS:** \$1130 – FY 2023 Membership Fee  
\$1076 – FY 2022 Membership Fee  
\$1025 - FY 2021 Membership Fee  
\$1000 – FY 2020 Membership Fee  
\$950 – FY 2019 Membership Fee  
\$900 – FY 2018 Membership Fee

**ATTACHMENTS:** None



**NILRC**  
PO Box 5365  
Buffalo Grove, IL 60089  
262-287-8017  
director@nilrc.org  
www.nilrc.org

## INVOICE

**BILL TO**

Morton College  
3801 S. Central Avenue  
Cicero, IL 60650

**INVOICE #** 13551

**DATE** 07/01/2022

**DUE DATE** 07/31/2022

**TERMS** Net 30

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SUBSCRIPTION START DATE	DESCRIPTION	AMOUNT
07/01/2022	NILRC Annual Membership 7/1/2022-6/30/2023	1,130.00

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BALANCE DUE

**\$1,130.00**

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE CONTINUED INSTITUTIONAL MEMBERSHIP IN THE CONSORTIUM OF ACADEMIC AND RESEARCH LIBRARIES IN ILLINOIS (CARLI) FOR LIBRARY COLLECTION ASSESSMENT FOR THE ANNUAL FEE OF \$10,695 FOR FY 2023.

**RATIONALE:** [Required by Board Policy 2.9]

CARLI serves over 94% of Illinois higher education students, faculty and staff at 154 member institutions. Among the many benefits of CARLI membership are the I-Share integrated library system that serves 86 institutions; E-resources brokering, with over 2500 discounted subscriptions to electronic journals and other resources.

Morton College students receive full access to the academic resources of the state. When our students transfer on to 4-year institutions they will know how to use the academic I-share system.

**COST ANALYSIS:** \$10,695 – FY2023  
\$10,383 - FY2022  
\$10,081 - FY2021  
\$9,647 – FY 2020  
\$9,188 – FY 2019  
\$8,587 – FY 2018

**ATTACHMENTS:** None



# CARLI

Library: Morton College

The following are your estimated charges for FY2023.

THIS IS NOT A BILL.

The annual fees will be billed as one-time charges in the first quarter of FY2023 (July - September 2023).

<u>Item</u>	<u>Amount</u>
iShare	\$ 10,695.00
CARLI Membership	\$ 2,092.00
<b>Total</b>	<b>\$ 12,787.00</b>

A separate estimate memo for any databases selected through the CARLI Database Brokering Program.

If processing Purchase Orders, please send to the following address:

University of Illinois  
CARLI  
Attn: Katrina Little  
100 Trade Centre Drive, Ste. 303  
Champaign, IL 61820

If you have any questions, please contact me at 217-244-7753 or [klittle@uillinois.edu](mailto:klittle@uillinois.edu).

Thank you for your attention.

**PROPOSED ACTION:** That the Board approve institutional membership from the Association of Community College Trustees, in the amount of \$3,540.00

**RATIONALE:** District Member

**COST ANALYSIS:** \$3,540.00

**ATTACHMENT:** INVOICE



# ACCT

Association of Community College  
Trustees  
P.O. Box 426061  
Washington, D.C 20042-6061

Customer #: 0000039500

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

## Invoice

Invoice #: 95254  
Invoice Date: 05/02/2022  
Invoice Terms: net 30

Description	Quantity	Price	Discount	Amount
District	1	\$3,540.00	\$0.00	\$3,540.00

Invoice Total	\$3,540.00
Taxes	\$0.00
Amount Paid	\$0.00
<b>PLEASE PAY</b>	<b>\$3,540.00</b>

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Invoice#: 95254

Customer #: 0000039500

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

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

Remit Payment To:

**Association of Community College Trustees**

P.O. Box 426061, Washington, D.C 20042-6061

Total Due: **\$3,540.00**

Amt Remitted : \_\_\_\_\_

**PROPOSED ACTION:** THAT THE BOARD APPROVE payment for our NASFAA Dues and for 5 certification exams.

**RATIONALE:** This membership provides in depth access to training materials and federal updates. It also allows for staff to become certified in certain areas of the Title IV program.

**COST ANALYSIS:** \$3,011 for the year. Invoice for membership is \$2,511 and \$500 for certifications.

**ATTACHMENT:** [WWW.NASFAA.ORG](http://WWW.NASFAA.ORG)



1801 PENNSYLVANIA AVENUE NW, SUITE 850, WASHINGTON, DC 20006-3606  
 (202) 785-0453 x1 | FAX: (202) 785-1487 | EMAIL: MEMBERSHIP@NASFAA.ORG

# ANNUAL MEMBERSHIP DUES INVOICE

Please verify address information and note any updates in the space provided

Carissa Davis  
 Director of Financial Aid  
 Morton College  
 3801 S. Central Avenue  
 Cicero, IL 60804-4300  
 Phone: (708) 656-8000 x2227  
 Fax: (708) 656-4625  
 Email: Carissa.Davis@morton.edu

<b>Invoice Date</b> March 22, 2022	<b>Invoice Number</b> 81008	<b>Due Date</b> June 30, 2022	<b>P&amp;P Builder</b> INCLUDED
<b>NASFAA Fed ID#</b> 83-0211970	<b>Membership Effective</b> July 1, 2022 - June 30, 2023	<b>2022-23 Membership Option</b> Value Plus Membership Package	<b>Webinar Package</b> INCLUDED
<input type="checkbox"/> In addition to my membership dues, I've added \$ _____ to be used for other training opportunities during the 2022-2023 fiscal year. <a href="#">Learn More</a>		2020 Fall FTE: 1,853 Value Plus Membership Package Dues: \$2,511.00 Pre-Pay Training: Paid: \$0.00 Balance: \$2,511.00 Total Payment:	
<input type="checkbox"/> By renewing the NASFAA membership, your institution acknowledges NASFAA's Statement of Ethical Principles, and agrees to adhere to the Code of Conduct. Please review the documents at <a href="http://www.NASFAA.org/ethics">www.NASFAA.org/ethics</a>		<b>Change your Membership Option, print a new invoice or pay online:</b> <a href="https://www.nasfaa.org/mydues/index/81008">https://www.nasfaa.org/mydues/index/81008</a>	

Payment Method: <input type="checkbox"/> Check Enclosed <input type="checkbox"/> AMEX <input type="checkbox"/> Discover <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> <b>Purchase orders are not accepted</b>		
Name on Card:	Card Number:	
Expiration Date:	Signature:	
Cardholder's Phone:	Amount to Be Charged:	Security Code (on back of credit card):

Questions, changes, or revisions, contact Membership Services at (202) 785-0453, Ext. 1 or [Membership@NASFAA.org](mailto:Membership@NASFAA.org).

**Pay online at <https://www.nasfaa.org/mydues/index/81008>**

Or remit to: NASFAA, 1801 Pennsylvania Avenue, Suite 850, Washington, DC 20006, Fax: 202-785-1487

Download a W-9 PDF at [www.nasfaa.org/w9](http://www.nasfaa.org/w9).

Please send this form with payment. Keep a copy for your records.

Interested in getting involved with or joining your state or regional association of student financial aid administrators? Learn more at [www.nasfaa.org/associations](http://www.nasfaa.org/associations).

## 2022-23 Options for Institutional Members

Membership dues include benefits for twelve months, July 1 to June 30.  
If joining mid-year, Standard Dues are pro-rated.

		Optional Add-Ons in addition to Standard Dues				
Dues Calculation for all Institutions Base Fee + FTE x 9.5%		P&P Builder	Value Package	Webinar Package	Value Plus Package (P&P Builder, Webinars, and more!)	
Standard Dues	\$840	+ FTE x 9.5%	\$99	\$550	\$499	\$1,495
<p><b>Standard Membership</b></p> <p>This is our basic membership. If you want to purchase additional services, you can do so at any time and pay the à la carte price for that product or service.</p> <ul style="list-style-type: none"> <li>• Includes unlimited Today's News subscriptions.</li> <li>• Includes unlimited access to the AskRegs Knowledgebase.</li> <li>• Includes unlimited access to the Compliance Engine checklists</li> <li>• Includes unlimited access to the NASFAA website, where many additional products and services are available at no additional cost.</li> </ul>		<p><b>Value Membership</b></p> <p>Offers discounted access to select training materials for you and your staff!</p> <ul style="list-style-type: none"> <li>• As with Standard, the Value package includes unlimited Today's News, AskRegs Knowledgebase, Compliance Engine and website access.</li> <li>• Includes unlimited access to six NASFAA U Self-Study Guides as downloadable PDFs. See list below for included Self-Study Guides. Value: \$600/staff member</li> <li>• 5% off Conference registrations, beyond the first registration, for the 2023 NASFAA Conference. Does NOT include on-site registrations.</li> <li>• 5% off Career Center job postings</li> </ul>		<p><b>Value Plus Membership</b></p> <p>Developed for institutions that need even more access to NASFAA's training resources.</p> <ul style="list-style-type: none"> <li>• As with Standard, the Value Plus package includes unlimited Today's News, AskRegs Knowledgebase, Compliance Engine checklists, and website access.</li> <li>• Also includes the Webinar Package described below. Value: \$499</li> <li>• Includes the P&amp;P Builder. Value \$99</li> <li>• Includes unlimited access to all NASFAA U Self-Study Guides as downloadable PDFs. Value: \$1,962/staff member!</li> <li>• 10% off Conference registrations, beyond the first registration, for the 2023 NASFAA Conference. Does NOT include on-site registrations.</li> <li>• 10% off Career Center job postings</li> </ul>		

### P&P Builder

The P&P Builder, a Compliance Engine add-on module, guides you step-by-step through the creation of a centralized, accessible policies and procedures manual.

### Webinar Package

The Webinar Package includes all fee-based Webinars offered between July 1 and June 30 each year. For 2022-23, twelve (12) paid Webinars are planned. The package also includes unlimited site licenses, which means everyone at your institution or organization with a myNASFAA account can participate from their own computer when they register for the live event or watch the on-demand version. Live Webinars are archived for up to one year, though they may be removed if regulations change.

### NASFAA U Self-Study Guides

The Value Package includes the first six guides in the NASFAA U Self-Study Guide series: Overview of the Financial Aid Process, Application Process, Student Eligibility, Cost of Attendance, Need Analysis: Federal & Institutional, and Verification. With this package, you can download the PDFs from the online store and make unlimited copies for you and your staff. The Value Plus Package includes all of the guides. For a complete list of Self-Study Guides, please visit the NASFAA website.

**PROPOSED ACTION:**

**THAT THE BOARD APPROVE THE CONTINUED COLLEGE AND UNIVERSITY PROFESSIONAL ASSOCIATION FOR HUMAN RESOURCES (CUPA-HR) ANNUAL MEMBERSHIP FOR \$1,330.00 EFFECTIVE JULY 1, 2022 – JUNE 30, 2023, AS SUBMITTED.**

**RATIONALE:**

HR Resources for Morton College

**COST ANALYSIS:**

\$1,330

**ATTACHMENT:**

Renewal notice



**College and University Professional  
Association for Human Resources**

# INVOICE

For Annual Membership  
July 1, 2022 - June 30, 2023

Chris Rathunde  
Human Resources Coordinator  
Morton College  
3801 S Central Ave  
Cicero, IL 60804-4398

**Invoice:** 46835-2023  
**Invoice Date:** 5/2/2022  
**Due Date:** 06/30/2022

The person above is the membership contact and is responsible for ensuring membership dues are paid. Learn more or change the contact person at [www.cupahr.org/membershipcontact](http://www.cupahr.org/membershipcontact).

Description	Amount Due
<b>Membership Dues for Morton College</b>	<b>\$1,330.00</b>

To pay online, visit [www.cupahr.org/paydues](http://www.cupahr.org/paydues) and sign in using the dues payment username and password listed below.

Dues Payment Username: 46835  
Dues Payment Password: CUPADues46835 (case sensitive)

To pay by check, make check payable to **CUPA-HR** and mail to:  
CUPA-HR  
P.O. Box 306257  
Nashville, TN 37230-6257

**This membership currently serves 7 people on the membership roster; however, the roster can have an unlimited number of people.**

You can manage the membership roster for Morton College anytime using the sign-in information above.

**Questions?** Contact CUPA-HR at **877-287-2474** or [memberservice@cupahr.org](mailto:memberservice@cupahr.org).

*CUPA-HR membership dues are not deductible for federal income tax purposes but may be deductible as a general business expense. CUPA-HR's **W-9** Form can be found online at [www.cupahr.org/W9](http://www.cupahr.org/W9).*

**CUPA-HR FEIN: 59-0976133**

**PROPOSED ACTION:** That the Board approve the Fiscal Year 2023 liability insurance for a total of \$304,079 as submitted.

**RATIONALE:**

Provide coverage for property, general liability, athletic accident and worker's compensation.

**COST ANALYSIS:**

ICRMT \$160,229

IPRF \$56,724

FIRST AGENCY/BERKLEY \$76,600

FIRST AGENCY/ZURICH \$10,526

**ATTACHMENT: PROPOSAL**

## Premium Summary and Comparison

Line of Coverage	Expiring	Renewal
	2021-2022 Alliant/Mesirow Premium - Illinois Counties Risk Management Trust - Package / WC	2022-2023 Alliant/Mesirow Premium - Illinois Counties Risk Management Trust - Package / WC
Property	\$54,334	\$61,783
Inland Marine	\$625	\$942
Equipment Breakdown	Included	Included
General Liability (Incl. Sexual Misconduct Liability)	\$23,927	\$23,077
Educators Legal /Employment Practice Liability	\$15,509	\$14,917
Foundation D & O	Included	Included
Law Enforcement Liability	\$7,410	\$11,286
Automobile	\$5,498	\$4,100
Auto Physical Damage	\$2,420	\$1,968
Excess Liability*	\$29,784	\$26,780
Student Malpractice	Included	Included
Crime	\$2,598	\$1,591
Cyber Liability	\$5,803	\$13,785
Subtotal ICRMT	\$147,908	\$160,229
Student Accident -Basic Berkley**	\$76,600	\$76,600
Student Accident - JNCAA Program	\$12,168	\$10,526
Foreign Liability	Not Quoted - No Exposure	Not Quoted - No Exposure
Workers' Compensation (Includes 24953 Dividend)	\$54,483	\$56,724
<b>Estimated Annual Premium</b>	<b>\$291,159</b>	<b>\$304,079</b>

\*Excess Liability: \$20M Excluding Sexual Abuse with is limited to 10M Sexual Abuse primary

\*\* 8/1/2022 Renewal and final quotes subject to completed application



**PROPOSED ACTION:** For the board to approve BSA – Building Services of America LLC as single source for cleaning supplies for college campus.

**RATIONALE:** Single source for cleaning supplies

**COST ANALYSIS:** \$40,000.00

**ATTACHMENT:**

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE THE PURCHASE OF ONLINE DATABASES FROM THE CONSORTIUM OF NETWORK OF ILLINOIS LEARNING RESOURCES (NILRC) IN COMMUNITY COLLEGES IN AN AMOUNT OF \$15,323 FOR FY 2023.

**RATIONALE:** [Required by Board Policy # 5.3.2 and Chapter 110, Act 805, Section 3-27.1 of the *Illinois Compiled Statutes*]

As a member of this Consortium, Morton College saves significantly on its online purchases, as the Consortium negotiates on behalf of its members with periodical database vendors across the country for the best possible price. The online databases support our students in their academic studies and various class assignments, including research papers faculty give requiring the use of technology to acquire and process information. Providing access to online databases is part of meeting the general education objective in pursuing a degree from the College.

**COST ANALYSIS:** \$15,829 – FY 2023  
\$15,323 – FY 2022  
\$14,849 - FY 2021 - Addition of LEXIS-NEXIS - Paralegal Database and Virtual Librarian/Chat.  
\$9,662 – FY 2020  
\$9,243 – FY 2019  
\$8,854 – FY 2018

**ATTACHMENTS:** None



**Network of Illinois Learning Resources in Community Colleges**

PO Box 5365  
Buffalo Grove, IL 60089  
262-287-8017  
director@nilrc.org  
www.nilrc.org

## INVOICE

**BILL TO**

Morton College  
3801 S. Central Avenue  
Cicero, IL 60650

**INVOICE #** 13626

**DATE** 06/01/2022 **DUE**

**DATE** 07/01/2022

**TERMS** Net 30

---

DATE	DESCRIPTION	AMOUNT
07/01/2022	LibGuides 7/1/2022-6/30/2023	1,392.49
07/01/2022	LibAnswers 7/1/2022-6/30/2023	1,821.03

---

BALANCE DUE

**\$3,213.52**



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director@nilrc.org  
www.nilrc.org

# INVOICE

**BILL TO**

Morton College  
3801 S. Central Avenue  
Cicero, IL 60650

**INVOICE #** 13624

**DATE** 06/01/2022 **DUE**

**DATE** 07/01/2022

**TERMS** Net 30

---

DATE	DESCRIPTION	AMOUNT
07/01/2022	EBSCO Psychology and Behavioral Science Database 7/1/2022-6/30/2023	4,928.20

---

BALANCE DUE

**\$4,928.20**



**Network of Illinois Learning Resources in Community Colleges**

PO Box 5365

Buffalo Grove, IL 60089

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director@nilrc.org

www.nilrc.org

## INVOICE

**BILL TO**

Morton College

3801 S. Central Avenue

Cicero, IL 60650

**INVOICE #** 13629

**DATE** 06/01/2022 **DUE**

**DATE** 07/01/2022

**TERMS** Net 30

---

DATE	DESCRIPTION	AMOUNT
07/01/2022	Lexis Nexis Uni 7/1/2022-6/30/2023	3,449.78

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BALANCE DUE

**\$3,449.78**



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262-287-8017  
director@nilrc.org  
www.nilrc.org

# INVOICE

**BILL TO**

Morton College  
3801 S. Central Avenue  
Cicero, IL 60650

**INVOICE #** 13628

**DATE** 06/01/2022 **DUE**

**DATE** 07/01/2022

**TERMS** Net 30

---

DATE	DESCRIPTION	AMOUNT
07/01/2022	Proquest Ancestry Library 7/1/2022-6/30/2023	2,249.97

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BALANCE DUE

**\$2,249.97**



**Network of Illinois Learning Resources in Community Colleges**

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Buffalo Grove, IL 60089

262-287-8017

director@nilrc.org

www.nilrc.org

## INVOICE

**BILL TO**

Morton College

3801 S. Central Avenue

Cicero, IL 60650

**INVOICE #** 13627

**DATE** 06/01/2022 **DUE**

**DATE** 07/01/2022

**TERMS** Net 30

---

DATE	DESCRIPTION	AMOUNT
07/01/2022	Grove Music 7/1/2022-6/30/2023	1,933.20

---

BALANCE DUE

**\$1,933.20**



**Network of Illinois Learning Resources in Community Colleges**

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262-287-8017

director@nilrc.org

www.nilrc.org

## INVOICE

**BILL TO**

Morton College

3801 S. Central Avenue

Cicero, IL 60650

**INVOICE #** 13625

**DATE** 06/01/2022 **DUE**

**DATE** 07/01/2022

**TERMS** Net 30

---

DATE	DESCRIPTION	AMOUNT
06/15/2022	Annual Hosting Fee for National Geographic Magazine 6/15/2022-6/14/2023	53.35

---

BALANCE DUE

**\$53.35**



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

**PROPOSED ACTION:** THAT THE BOARD APPROVE THE RENEWAL OF PRINT PERIODICAL AND JOURNAL SUBSCRIPTIONS FOR THE LIBRARY FROM EBSCO IN THE TOTAL AMOUNT OF \$28,344 FOR FY23

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

Students enrolled at Morton College are supported in their academic studies by the Morton College Library. A basic part of their education is access to periodicals and journals to write papers for their course work. In order to continue providing our students with up-to-date materials, the Library must renew all subscriptions. EBSCO provides the most economical subscriptions to these periodicals and journals.

**COST ANALYSIS:** \$28,344 – FY 2023 fee  
\$27,455 – FY 2022 fee  
\$30, 177 - FY 2021 fee  
\$26,611 – FY 2020 fee  
\$24,570 – FY 2019 fee  
\$23,367 – FY 2018 fee

**ATTACHMENTS:** None



P.O. BOX 2543 BIRMINGHAM, AL 35202 800-633-4604  
 FAX 205-995-1613 OR 205-981-5178 EISBR@EBSCO.COM

**ANNUAL RENEWAL LIST**

BILLING ADDRESS:  
 MORTON COLLEGE  
 LIBRARY  
 3801 S CENTRAL AVE  
 CICERO IL 60804

SUBSCRIBER:  
 LIBRARY BLDG B  
 MORTON COLLEGE  
 3801 S CENTRAL AVE  
 CICERO IL 60804

EBSCO records your tax exempt information: E99978547  
 Please verify and correct, if needed.

Renewal List Number	Account No.	Sub	Date	Page No.
18	CG-F-16188-68	AA	12-20-2021	E-JC-BRASHER 1

This renewal list includes orders invoiced through 12/03/2021. EBSCO follows the terms, conditions, and cancellation rules set by publishers.

LIPPINCOTT WILLIAMS WILKINS - 1 Year 07/01/2022  
 ONLINE - SITE LICENSE - 06/30/2023  
 JOURNALS AT OVID /ALL EXC  
 EUR AFR APA MEX/  
 NONCANCELLABLE  
 Quantity: 1 Issues: / Frequency: Odd Regular  
 Title Number: 528443823  
 WOLTERS KLUWER HEALTH  
 Item Number: 0000001

MCN : THE AMERICAN JOURNAL OF 1 Year 07/01/2022 889.69  
 MATERNAL CHILD NURSING - 06/30/2023  
 ONLINE - JRNLs AT OVID /EXC  
 EUR ASI PAC/  
 NONCANCELLABLE  
 Quantity: 1 Issues: 6 / Frequency: Bimonthly  
 Print ISSN: 0361-929X Online ISSN: 1539-0683  
 Title Number: 557333037  
 WOLTERS KLUWER HEALTH  
 Item Number: 0000002

OVID USER LICENSE - ONLINE - 1 Year 07/01/2022 59.00  
 JOURNALS AT OVID /FOR NORTH 06/30/2023  
 AMERICA/  
 Quantity: 1 Issues: / Frequency: Unknown freq.  
 Title Number: 669163230  
 OVID TECHNOLOGIES INC  
 Item Number: 0000003

EBSCO records your customer tax exempt information: E99978547  
 Please verify and correct, if needed.

**Grand Total is in U S Dollars 948.69**

LIPPINCOTT WILLIAMS & WILKINS JOURNAL PACKAGE



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**INVOICE**

BILLING ADDRESS:  
MORTON COLLEGE  
LIBRARY  
3801 S CENTRAL AVE  
CICERO IL 60804

SUBSCRIBER:  
LIBRARY BLDG B  
MORTON COLLEGE  
3801 S CENTRAL AVE  
CICERO IL 60804

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Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
.	CG-F-16188-00	AA	04-25-2022		P 1661675	1

**American Journal of Nursing 992.95**

Title Number: 043831007 12 issues per year  
Print 1 Year 01/01/2023  
12/31/2023  
Print ISSN: 0002-936X  
Coverage: 123(01/23)-123(12/23)

**American Journal of Public Health 993.00**

Title Number: 044264000 12 issues per year  
Print + Online Membership Title  
1 Year 01/01/2023  
12/31/2023  
Print ISSN: 0090-0036 Online ISSN: 1541-0048  
Coverage: 113(01/23)-113(12/23)

**Art in America 99.95**

Title Number: 081366007 8 issues per year  
Print 1 Year 01/01/2023  
12/31/2023  
Print ISSN: 0004-3214  
Coverage: 111(01/23)-111(12/23)

**Artnews: Top 200 Collectors Issue**

Title Number: 083594693 1 issue per year  
Print Membership Title  
Comes with: Art in America

**Atlantic 69.99**

Title Number: 091272300 12 issues per year  
Print 1 Year 07/01/2022  
06/30/2023  
Print ISSN: 1072-7825  
Coverage: 330(07/22)-331(06/23)

**Bloomberg Businessweek 99.00**

Title Number: 125899643 50 issues per year  
Print 1 Year 01/01/2023  
12/31/2023  
Print ISSN: 0007-7135  
Coverage: (01/23)-(12/23)

continued on next page

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:  
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ACCOUNT NUMBER: 2000027339684  
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.	CG-F-16188-00	AA	04-25-2022		P 1661675	2

**Calendar : Chicago Historical Society**

Title Number: 165538190 4 issues per year  
 Print Membership Title  
 Comes with: Chicago History Museum Membership

**Cancer Nursing**

**998.00**

Title Number: 179365002 6 issues per year  
 Print 1 Year 01/01/2023  
 12/31/2023  
 Print ISSN: 0162-220X  
 Coverage: 46(01/23)-46(12/23)

**Chicago History Museum Membership**

**65.00**

Title Number: 198509300 2 issues per year  
 Membership 1 Year 01/01/2023  
 12/31/2023  
 Coverage: (01/23)-(12/23)

**Christian Science Monitor Weekly - Domestic ed**

**119.00**

Title Number: 204320300 52 issues per year  
 Print 1 Year 01/01/2023  
 12/31/2023  
 Print ISSN: 0882-7729  
 Coverage: 114(01/23)-115(12/23)

**Chronicle of Higher Education**

**159.00**

Title Number: 205449002 25 issues per year  
 Print 1 Year 03/25/2023  
 03/24/2024  
 Print ISSN: 0009-5982  
 Coverage: 69(03/23)-70(03/24)

**Chronicle of Higher Education Almanac**

Title Number: 205458011 1 issue per year  
 Print Membership Title  
 Comes with: Chronicle of Higher Education  
 Print ISSN: 1043-7967

**College Teaching**

**361.00**

Title Number: 218434165 4 issues per year  
 Print + Online 1 Year 01/01/2023  
 12/31/2023  
 Print ISSN: 8756-7555 Online ISSN: 1930-8299  
 Coverage: 71(01/23)-71(12/23)

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.	CG-F-16188-00	AA	04-25-2022		P 1661675	3

**Community College Journal** **57.00**

Title Number: 225087279  
 Print  
 6 issues per year  
 Membership Title  
 1 Year  
 01/01/2023  
 12/31/2023  
 Print ISSN: 1067-1803  
 Coverage: 93(01/23)-94(12/23)

**Community College Times** **15.00**

Title Number: 225093582  
 Online  
 24 issues per year  
 1 Year  
 Open Access  
 FR EXP  
 Print ISSN: 1089-4373  
 Online ISSN: 2152-9787

**Congressional Digest** **480.00**

Title Number: 231916008  
 Print + Online  
 10 issues per year  
 1 Year  
 01/01/2023  
 12/31/2023  
 Print ISSN: 0010-5899  
 Coverage: 102(01/23)-102(12/23)  
 Online ISSN: 1944-7566

**Consumer Reports** **30.00**

Title Number: 234883858  
 Print  
 13 issues per year  
 1 Year  
 01/01/2023  
 12/31/2023  
 Print ISSN: 0010-7174  
 Coverage: 88(01/23)-88(12/23)

**Consumer Reports Buying Guide**

Title Number: 234901007  
 Print  
 Comes with: Consumer Reports  
 Print ISSN: 1555-2357  
 1 issue per year  
 Membership Title

**Crains Chicago Business** **169.00**

Title Number: 243797008  
 Print  
 52 issues per year  
 1 Year  
 01/01/2023  
 12/31/2023  
 Print ISSN: 0149-6956  
 Coverage: 46(01/23)-46(12/23)

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Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
.	CG-F-16188-00	AA	04-25-2022		P 1661675	4

**Crains Chicago Business the Book**

Title Number: 243797240 1 issue per year  
 Print Membership Title  
 Comes with: Crains Chicago Business

**Current History**

**95.00**

Title Number: 251525507 9 issues per year  
 Print + Online 1 Year 08/01/2022  
 07/31/2023  
 Print ISSN: 0011-3530 Online ISSN: 1944-785X  
 Coverage: 121(08/22)-122(07/23)

**Educational Leadership**

**74.00**

Title Number: 294531009 8 issues per year  
 Print + Online Membership Title  
 1 Year 01/01/2023  
 12/31/2023  
 Print ISSN: 0013-1784 Online ISSN: 1943-5878  
 Coverage: 80(01/23)-81(12/23)

**Forbes**

**29.95**

Title Number: 347436008 8 issues per year  
 Print 1 Year 07/01/2022  
 06/30/2023  
 Print ISSN: 0015-6914  
 Coverage: (07/22)-(06/23)

**Fortune - Domestic Ed**

**69.95**

Title Number: 350466009 6 issues per year  
 Print 1 Year 07/02/2022  
 07/01/2023  
 Print ISSN: 0015-8259  
 Coverage: 186(07/22)-188(07/23)

**Guide To Museums Galleries And Artist**

Title Number: 380721980 1 issue per year  
 Print Membership Title  
 Comes with: Art in America

**Harvard Business Review**

**120.00**

Title Number: 386291009 12 issues per year  
 Print + Online 1 Year 07/01/2022  
 06/30/2023  
 Print ISSN: 0017-8012  
 Coverage: 100(07/22)-101(06/23)

continued on next page

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:  
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.	CG-F-16188-00	AA	04-25-2022		P 1661675	5	

**Information Technology & Libraries 15.00**

Title Number: 428742084 4 issues per year  
 Online Open Access  
 1 Year FR EXP  
 Print ISSN: 0730-9295 Online ISSN: 2163-5226

**JAMA : Journal of the American Medical Association 1,564.00**

Title Number: 459057022 48 issues per year  
 Print 1 Year 01/01/2023  
 12/31/2023  
 Print ISSN: 0098-7484  
 Coverage: 329(01/23)-330(12/23)

**Journal of American History 344.00**

Title Number: 467375044 4 issues per year  
 Print + Online 1 Year 01/01/2023  
 12/31/2023  
 Print ISSN: 0021-8723 Online ISSN: 1945-2314  
 Coverage: 109(01/23)-110(12/23)

**Journal of Clinical Nursing 3,638.00**

Title Number: 473831148 12 issues per year  
 Online 1 Year 01/01/2023  
 12/31/2023  
 Print ISSN: 0962-1067 Online ISSN: 1365-2702  
 Coverage: 32(01/23)-32(12/23)

**Journal of Developmental Education 15.00**

Title Number: 475919270 3 issues per year  
 Online 1 Year 01/01/2023  
 12/31/2023  
 Print ISSN: 0894-3907  
 Coverage: 46(01/23)-47(12/23)

**Journal of Hispanic Higher Education 678.00**

Title Number: 481711562 4 issues per year  
 Print + Online 1 Year 07/01/2022  
 06/30/2023  
 Print ISSN: 1538-1927 Online ISSN: 1552-5716  
 Coverage: 21(07/22)-22(06/23)

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Currency: USD

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.	CG-F-16188-00	AA	04-25-2022		P 1661675	6

**Journal of Obstetric Gynecologic & Neonatal Nursing**

Title Number: 490044980 6 issues per year  
 Print Membership Title  
 Comes with: Journal of Obstetric Gynecologic and Neonatal Nursing -  
 Print ISSN: 0884-2175

**Journal of Obstetric Gynecologic and Neonatal Nursing -  
 Combination**

**1,693.00**

Title Number: 490045028 12 issues per year  
 Print  
 1 Year 07/01/2022  
 06/30/2023  
 Print ISSN: 0884-2175  
 Coverage: (07/22)-(06/23)

**Journal of Orthopaedic and Sports Physical Therapy**

**865.00**

Title Number: 490595535 12 issues per year  
 Print + Online  
 1 Year 01/01/2023  
 12/31/2023  
 Print ISSN: 0190-6011 Online ISSN: 1938-1344  
 Coverage: 53(01/23)-53(12/23)

**Journal of Psychosocial Nursing and Mental Health Services**

**487.00**

Title Number: 493305856 12 issues per year  
 Print Membership Title  
 1 Year 07/01/2022  
 06/30/2023  
 Print ISSN: 0279-3695  
 Coverage: 60(07/22)-61(06/23)

**Journal for Specialists in Pediatric Nursing**

**335.00**

Title Number: 497433567 4 issues per year  
 Online  
 1 Year 01/01/2023  
 12/31/2023  
 Print ISSN: 1539-0136 Online ISSN: 1744-6155  
 Coverage: 28(01/23)-28(12/23)

**Journal of Transcultural Nursing**

**1,301.00**

Title Number: 498668722 6 issues per year  
 Print + Online  
 1 Year 01/01/2023  
 12/31/2023  
 Print ISSN: 1043-6596 Online ISSN: 1552-7832  
 Coverage: 34(01/23)-34(12/23)

continued on next page

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.	CG-F-16188-00	AA	04-25-2022		P 1661675	7

**Library Journal 390.00**

Title Number: 524849026 12 issues per year  
 Print + Online 1 Year 01/01/2023  
 12/31/2023  
 Print ISSN: 0363-0277  
 Coverage: 148(01/23)-148(12/23)

**Ms 45.00**

Title Number: 600583017 4 issues per year  
 Print 1 Year 07/01/2022  
 06/30/2023  
 Print ISSN: 0047-8318  
 Coverage: 32(07/22)-33(06/23)

**Nation - NY - without Index 93.60**

Title Number: 608232005 30 issues per year  
 Print 1 Year 01/01/2023  
 12/31/2023  
 Print ISSN: 0027-8378  
 Coverage: 310(01/23)-310(12/23)

**National Review 59.00**

Title Number: 614656569 24 issues per year  
 Print 1 Year 01/01/2023  
 12/31/2023  
 Print ISSN: 0028-0038  
 Coverage: 75(01/23)-75(12/23)

**New England Journal of Medicine - US ed 1,641.00**

Title Number: 624620001 52 issues per year  
 Print 1 Year 01/01/2023  
 12/31/2023  
 Print ISSN: 0028-4793  
 Coverage: 388(01/23)-389(12/23)

**New Republic 79.99**

Title Number: 628146003 12 issues per year  
 Print 1 Year 01/01/2023  
 12/31/2023  
 Print ISSN: 0028-6583  
 Coverage: 254(01/23)-254(12/23)

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.	CG-F-16188-00	AA	04-25-2022		P 1661675	8

**New York Times - National ed** **904.80**  
 Title Number: 630783413 52 issues per year  
 Newspaper  
 1 Year 07/01/2022  
 06/30/2023  
 Print ISSN: 0362-4331  
 Coverage: (07/22)-(06/23)

**New York Times Magazine**  
 Title Number: 631005055 52 issues per year  
 Newspaper Membership Title  
 Comes with: New York Times - National ed  
 Print ISSN: 0028-7822

**New York Times Magazine**  
 Title Number: 631005057 2 issues per year  
 Newspaper Membership Title  
 Comes with: New York Times - National ed  
 Print ISSN: 0028-7822

**New York Times Week in Review**  
 Title Number: 631048949 52 issues per year  
 Print Membership Title  
 Comes with: New York Times - National ed

**Nursing** **1,050.95**  
 Title Number: 648097723 12 issues per year  
 Print  
 1 Year 07/01/2022  
 06/30/2023  
 Print ISSN: 0360-4039  
 Coverage: 52(07/22)-53(06/23)

**Nursing Made Incredibly Easy** **615.95**  
 Title Number: 648243756 6 issues per year  
 Print  
 1 Year 07/01/2022  
 06/30/2023  
 Print ISSN: 1544-5186  
 Coverage: 20(07/22)-21(06/23)

**Nursing Outlook** **627.00**  
 Title Number: 648345007 6 issues per year  
 Print  
 1 Year 01/01/2023  
 12/31/2023  
 Print ISSN: 0029-6554  
 Coverage: 71(01/23)-71(12/23)

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.	CG-F-16188-00	AA	04-25-2022		P 1661675	9

**Nursing for Womens Health**

Title Number: 648497619 6 issues per year  
 Print Membership Title  
 Comes with: Journal of Obstetric Gynecologic and Neonatal Nursing -  
 Print ISSN: 1751-4851

**People**

Title Number: 683641005 54 issues per year **118.26**  
 Print  
 1 Year 06/27/2022  
 06/26/2023  
 Print ISSN: 0093-7673  
 Coverage: 98(06/22)-99(06/23)

**Psychology Today**

Title Number: 735846008 6 issues per year **19.97**  
 Print  
 1 Year 01/01/2023  
 12/31/2023  
 Print ISSN: 0033-3107  
 Coverage: 56(01/23)-56(12/23)

**PTJ : Physical Therapy & Rehabilitation Journal**

Title Number: 736339500 12 issues per year **258.00**  
 Online  
 1 Year 01/01/2022  
 12/31/2022  
 Print ISSN: 0031-9023 Online ISSN: 1538-6724  
 Coverage: 102(01/22)-102(12/22)

**Research in Nursing and Health**

Title Number: 765514570 6 issues per year **2,551.00**  
 Online  
 1 Year 01/01/2023  
 12/31/2023  
 Print ISSN: 0160-6891 Online ISSN: 1098-240X  
 Coverage: 46(01/23)-46(12/23)

**Science**

Title Number: 803597004 51 issues per year **2,212.00**  
 Print  
 1 Year 01/01/2023  
 12/31/2023  
 Print ISSN: 0036-8075  
 Coverage: 379(01/23)-382(12/23)

continued on next page

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.	CG-F-16188-00	AA	04-25-2022		P 1661675	10

**Science News 50.00**

Title Number: 804607000 22 issues per year  
 Print 1 Year 07/01/2022  
 06/30/2023  
 Print ISSN: 0036-8423  
 Coverage: 202(07/22)-204(06/23)

**Scientific American 84.00**

Title Number: 806136991 12 issues per year  
 Print 1 Year 01/01/2023  
 12/31/2023  
 Print ISSN: 0036-8733  
 Coverage: 328(01/23)-329(12/23)

**Sports Illustrated 65.00**

Title Number: 844927004 12 issues per year  
 Print 1 Year 09/24/2022  
 09/23/2023  
 Print ISSN: 0038-822X  
 Coverage: 137(09/22)-139(09/23)

**TIME Magazine - Domestic ed 76.13**

Title Number: 892081001 48 issues per year  
 Print 1 Year 06/11/2022  
 06/10/2023  
 Print ISSN: 0040-781X  
 Coverage: (06/22)-(06/23)

**USA Today : the Nations Newspaper 159.50**

Title Number: 918170770 260 issues per year  
 Print + Online 6 Months 01/01/2023  
 06/30/2023  
 Print ISSN: 0734-7456  
 Coverage: 42(01/23)-42(06/23)

**YC Young Children - Regular Subscription 120.00**

Title Number: 971173901 4 issues per year  
 Print + Email 1 Year 01/01/2023  
 12/31/2023  
 Print ISSN: 1538-6619  
 Coverage: 78(01/23)-78(12/23)

continued on next page



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.	CG-F-16188-00	AA	04-25-2022		P 1661675	11	

Invoice Subtotal	27,252.94
Service Charge	1,090.12
Inv Subtotal after SC	28,343.06
<b>Net Amount Due in U.S. Dollars</b>	<b>28,343.06</b>

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INVUS2

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE THE CONTINUED EXTENDED SERVICES SUPPORT AGREEMENT WITH ELLUCIAN FOR THE ENTERPRISE RESOURCE PLANNING SYSTEM IN THE AMOUNT OF \$442,681 FOR FY 2023.

**RATIONALE:**

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

Renew the annual extended services support agreement with Ellucian to maintain and support the College's ERP system.

ELLUCIAN ANNUAL SUBSCRIPTION/MAINTENANCE RENEWAL

**\$96,244**

ELLUCIAN ANNUAL SUBSCRIPTION RENEWAL **\$346,437**

Goals: Continue establishing a support structure to sustain success; improve utilization and efficiencies of the Ellucian Colleague solution; explore new technologies which will enhance staff, faculty and student success.

**COST ANALYSIS:**

\$442,681.00- Annual Maintenance Agreement for FY 2023

**ATTACHMENTS:**

None

**Bill To:**  
 Morton College  
 Attn: Rubin V. Ruiz  
 3801 S Central Ave  
 Cicero, IL 60804-4398  
 USA

<b>Invoice Number:</b>	90366164
<b>Invoice Date:</b>	05/09/2022
<b>Invoice Due Date:</b>	07/01/2022
<b>Customer Number:</b>	100935
<b>SAP Order Number:</b>	53204
<b>Invoice Amount:</b>	<b>USD 78,424.00</b>

**Remittance Information**

**Remit To:**  
 Ellucian Company L.P.  
 62578 Collections Center Drive  
 Chicago, IL 60693  
 USA

**Tax Summary**

Total Taxable:	USD 0.00
Total Non Taxable:	USD 78,424.00
Total Tax:	USD 0.00

**ACH Information:**

Bank of America  
 100 West 33rd Street  
 New York, NY 10001  
 ABA# 071000039  
 Beneficiary Name: Ellucian Company L.P.  
 Account # 81880-91099  
 Email: electronic-payment-info@ellucian.com

Please reference invoice number on all payment remittance.

Questions or concerns regarding this invoice? Contact [accountsreceivable@ellucian.com](mailto:accountsreceivable@ellucian.com)

**Invoice Details**

Description	Unit Price	Tax Rate	Tax	Total
<b>Ellucian Annual Maintenance Renewal Term: 07/01/2022 to 06/30/2023</b>	36,222.00	0%	0.00	36,222.00
<b>FUND RAISING</b>				
<b>REPORTING</b>				
REPORTING & OPERATING ANALYTICS BASE PACKAGE				
ODS DATAORCHESTRATOR PARTNER MAINTENANCE				
ODS CONNECTORS BUSINESS OBJECTS MAINTENANCE				
<b>OTHER</b>				
MT OFFICIAL PAYMENT ECOMMERCE				
<b>Partner Annual Maintenance Renewal Term: 07/01/2022 to 06/30/2023</b>				
<b>PARTNER</b>				
BUS OBJ WEB INTELLIGENCE WITH VOYAGER PARTNER	2,536.00	0%	0.00	2,536.00
BUS OBJ ENTERPRISE PREMIUM CAL PARTNER MAINTENANCE	31,979.00	0%	0.00	31,979.00
MT Synoptix 5-User Partner	6,718.00	0%	0.00	6,718.00

Description	Unit Price	Tax Rate	Tax	Total
BUS OBJ CRYSTAL REPORTS PROFESSIONAL PARTNER	969.00	0%	0.00	969.00

<b>SUBTOTAL</b>	USD 78,424.00
<b>Tax</b>	USD 0.00
<b>TOTAL</b>	USD 78,424.00

**\*\* A late fee will be imposed on past due payments per your contract. \*\***



**Bill To:**  
Morton College  
Rubin V. Ruiz  
3801 S Central Ave  
Cicero, IL 60804-4300  
USA

<b>Invoice Number:</b>	90366165
<b>Invoice Date:</b>	05/09/2022
<b>Invoice Due Date:</b>	07/01/2022
<b>Customer Number:</b>	100935
<b>SAP Order Number:</b>	60000
<b>Invoice Amount:</b>	<b>USD 17,820.00</b>

### Remittance Information

**Remit To:**  
Ellucian Company L.P.  
62578 Collections Center Drive  
Chicago, IL 60693  
USA

### Tax Summary

Total Taxable:	USD 0.00
Total Non Taxable:	USD 17,820.00
Total Tax:	USD 0.00

### ACH Information:

Bank of America  
100 West 33rd Street  
New York, NY 10001  
ABA# 071000039  
Beneficiary Name: Ellucian Company L.P.  
Account # 81880-91099  
Email: [electronic-payment-info@ellucian.com](mailto:electronic-payment-info@ellucian.com)

**Please reference invoice number on all payment remittance.**

**Questions or concerns regarding this invoice? Contact [accountsreceivable@ellucian.com](mailto:accountsreceivable@ellucian.com)**

### Invoice Details

Item	Description
40	Ellucian Experience Premium Subscription Term: From 07/01/2022 To 06/30/2023

<b>SUBTOTAL</b>	USD 17,820.00
<b>Tax</b>	USD 0.00
<b>TOTAL</b>	USD 17,820.00

**\*\* A late fee will be imposed on past due payments per your contract. \*\***

**Bill To:**  
Morton College  
Rubin V. Ruiz  
3801 S Central Ave  
Cicero, IL 60804-4300  
USA

<b>Invoice Number:</b>	90366163
<b>Invoice Date:</b>	05/09/2022
<b>Invoice Due Date:</b>	07/01/2022
<b>Customer Number:</b>	100935
<b>SAP Order Number:</b>	53140
<b>Invoice Amount:</b>	<b>USD 346,437.00</b>

## Remittance Information

**Remit To:**  
Ellucian Company L.P.  
62578 Collections Center Drive  
Chicago, IL 60693  
USA

## Tax Summary

Total Taxable:	USD 0.00
Total Non Taxable:	USD 346,437.00
Total Tax:	USD 0.00

## ACH Information:

Bank of America  
100 West 33rd Street  
New York, NY 10001  
ABA# 071000039  
Beneficiary Name: Ellucian Company L.P.  
Account # 81880-91099  
Email: [electronic-payment-info@ellucian.com](mailto:electronic-payment-info@ellucian.com)

Please reference invoice number on all payment remittance.

Questions or concerns regarding this invoice? Contact [accountsreceivable@ellucian.com](mailto:accountsreceivable@ellucian.com)

## Invoice Details

Description
Fees for Subscription Software and Cloud Software Term: From 07/01/2022 to 06/30/2023

<b>SUBTOTAL</b>	USD 346,437.00
<b>Tax</b>	USD 0.00
<b>TOTAL</b>	USD 346,437.00

**\*\* A late fee will be imposed on past due payments per your contract. \*\***

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE THE PURCHASE OF ONLINE DATABASES FROM THE CONSORTIUM OF ACADEMIC AND RESEARCH LIBRARIES IN ILLINOIS (CARLI) IN THE AMOUNT OF \$72,084 FOR FY 2023

**RATIONALE:** [Required by Board Policy 5.3.2 and Chapter 110, Act 805, Section 3-27.1 of the *Illinois Compiled Statutes*]

As a member of this Consortium, Morton College saves significantly on its online purchases, as the Consortium negotiates on behalf of its members with periodical database vendors across the country for the best possible price. The online databases support our students in their academic studies and various class assignments, including research papers faculty give requiring the use of technology to acquire and process information. Providing access to online databases is part of meeting the general education objective in pursuing a degree from the College.

**COST ANALYSIS:** \$72,084 – FY 2023 – Addition of EBSCO: Legal Source, and EBook Academic Subscription, and OVID: Made Incredibly Easy! Collection Health Library

\$59,626 – FY 2022 – Addition of EBSCO AUTO REPAIR SOURCE (database for automotive repair manuals)

\$57552 - FY 2021

\$56,902 – FY 2020

\$54,348 – FY 2019 – Addition of OVID NURSING COMMUNITY COLLEGE EXTENDED JOURNAL COLLECTION and VISIBLE BODY PREMIUM (Augmented Reality Nursing 3D Components )

\$39,089 – FY 2018

**ATTACHMENTS:** None

The following is a list of databases selected by your institution through CARLI for the period of July 1, 2022 through June 30, 2023. Please review and make any necessary changes before close of business on Friday, May 13, 2022.

<u>Vendor</u>	<u>Database</u>	<u>Amount</u>
<b>Chronicle of Higher Education</b>	Chronicle of Higher Education	\$ 804.00
<b>EBSCO</b>	Legal Source	\$ 4,921.00
	CINAHL Complete	\$ 10,600.31
	MEDLINE Complete	\$ 9,676.07
	Child and Adolescent Development	\$ 906.16
	Auto Repair Source	\$ 1,348.14
	EBook Academic Subscription Collection	\$ 3,996.61
	Graphic Novels Core Collection	\$ 395.59
	SocINDEX with Full Text	\$ 7,574.42
	General Science Full Text	\$ 4,519.79
	Latino American Experience: The American Mosaic	\$ 654.01
	PsycArticles	\$ 3,172.86
<b>Gale Group</b>	Gale in Context: Opposing Viewpoints	\$ 4,056.00
<b>Modern Language Association</b>	MLA Handbook Plus	\$ 650.00
<b>OVID</b>	Made Incredibly Easy! Collection Health Library	\$ 2,995.75
	Ovid Nursing Community College Extended Journal Collection	\$ 10,419.84
<b>ProQuest</b>	Black Thought & Culture Annual Access Fee	\$ 250.00
	Women & Social Movements Annual Access Fee	\$ 250.00
	HNP Chicago Tribune	\$ 4,892.90
<b>Total:</b>		<b>\$ 72,083.45</b>

This is not an invoice.  
 An invoice will be sent towards the end of July, and is due within 30 days or an interest charge may be assessed by the University of Illinois Office of Student Accounts & Cashiers

If processing purchase Orders, please send to the following address:

University of Illinois  
 CARLI  
 Attn: Katrina Little



100 Trade Centre Drive  
Suite 303  
Champaign, IL 61820

Upon receipt of the invoice, the payment should be sent to:

University of Illinois Payment Center  
General Accounts Receivable  
28394 Network Place  
Chicago, IL 60673-1283

If you have any questions regarding the billing of the databases,  
please contact Katrina Little at [klittle@uillinois.edu](mailto:klittle@uillinois.edu) or 217-244-7753.

If you have questions about the subscription or questions of a  
technical nature, please contact:  
Jenny Taylor at [emanuelj@uillinois.edu](mailto:emanuelj@uillinois.edu) or (217)265-8437 or  
Nicole Ream-Sotomayor at [ream2@uillinois.edu](mailto:ream2@uillinois.edu) or (217)300-4316.

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE THE REPLACEMENT OF THE COLLEGE NETAPP SYSTEM FROM CDW-G, USING HEERF GRANT FOR THE AMOUNT OF \$185,214.85

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

Goals: To replace the college current Netapp storage equipment to modernize Morton data management systems and simplify cloud data storage.

**COST ANALYSIS:** \$186,214.85 – CDW - HEERF Grant

**ATTACHMENTS:** CDW



# Pricing Summary

Prepared For: Morton College  
 Customer #: 1307885  
 Attention: Ruben Ruiz  
 Project: Netapp Upgrade  
 Date: 4/28/2022

Submitted By: Marty Mangan  
 Senior Account Manager  
 Phone: 866-723-3280  
 E-Mail: tm@cdwg.com  
 Quote #: CDW

Qty.	Description	
1	Cloud Insights 1 year for 33 units	
1	FAS2750 82TiB Usable with HDD, 5YR, Install	
		Extended Sell
		<b>Total: \$103,188.41</b>
1	Cloud Insights 1 year for 33 units	
1	FAS A250 53TiB Usable All Flash, 5YR, Install	
		Extended Sell
		<b>Total: \$185,214.85</b>

*Prepared By: Joe Wanty (Solution Architect Support Specialist)*  
*Prices are contingent on final pricing approval from Manufacturer*  
*Quote provided based on specification provided by customer. No workload validation has been done.*  
*The terms and conditions provided on this link apply: <https://www.cdwg.com/content/cdwg/en/terms-conditions.html>*  
*Applicable Taxes and Shipping not shown.*



# Cloud Insights 1 year for 33 units Detail



Date: 4/28/2022

Quote #: 19032973

Qty.		Part Numbers	Description	
Subscription	33	CI-SUBS-PRM-12-23M	CLOUD INSIGHTS SUBS,PRM ED,12-23 MO,MTH,QE	
	1	CLOUD-INSIGHTS-FLX-SUBS	CLOUD-INSIGHTS-FLX-SUBS	
			<b>Subscription Total:</b>	<b>\$3,122.46</b>
				Extended Sell
			<b>Solution Total:</b>	<b>\$3,122.46</b>

Pricing expires 30 calendar days from date on Proposal

Prepared By: Joe Wanty (Solution Architect Support Specialist)

Prices are contingent on final pricing approval from Manufacturer

Quote provided based on specification provided by customer. No workload validation has been done.

The terms and conditions provided on this link apply: <https://www.cdwg.com/content/cdwg/en/terms-conditions.html>

Applicable Taxes and Shipping not shown.





# FAS2750 82TiB Usable with HDD, 5YR, Install Detail



Date: 4/28/2022

Quote #: 19030697

	Qty.	Part Numbers	Description	
Hardware	1	FAS2750-106-C	FAS2750,24X1.8TB,10K,-C	
	1	FAS2750A	FAS2750 HA SYSTEM	
	2	FAS2750A-005	FAS2750 HA SYSTEM,CNA	
	8	X6589-N-C	SFP+OPTICAL 10GB SHORTWAVE,-C	
	1	DOC-2750-C	DOCUMENTS,FAS2750,-C	
	2	X66030A-N-C	CABLE,12GB,MINI SAS HD,0.5M,-C	
	4	X66032A-N-C	CABLE,12GB,MINI SAS HD,2M,-C	
	8	X66250-5-N-C	CABLE,LC-LC,OM4,5M,-C	
	2	X6566B-05-N-C	CABLE,DIRECT ATTACH CU SFP+ 10G,0.5M,-C	
	3	X-02659-00-N-C	RAIL KIT,4-POST,RND/SQ-HOLE,ADJ,24-32,-C	
	6	X800-42U-R6-C	JUMPER CRD,IN-CAB,C13-C14,-C	
	2	DS224C-10-1.8-24S-SK	DISK SHELF,12G,24X1.8TB,10K,-SK	
	1	FAS2750A-EXP	FAS2750 HA SYSTEM,CNA	Extended Sell
			<b>Hardware Total:</b>	<b>\$22,282.14</b>
Software	2	DATA-AT-REST-ENCRYPTION	DATA AT REST ENCRYPTION CAPABLE OPERATING SYS	
	2	SW-2-2750A-NVE-C	SW,DATA AT REST ENCRYPTION ENABLED,2750A,-C	
	2	SW-2-2750A-TPM-C	SW,TRUSTED PLATFORM MODULE ENABLED,2750A,-C	
	1296	SW-CORE-BNDLE-SAS-F01-C	SW,CORE BUNDLE,PER-0.1TB,SAS,F01,-C	
	1296	SW-DATA-PRO-BDL-SAS-F01-C	SW,DATA PROTECTION BDL,PER-0.1TB,SAS,F01,-C	Extended Sell
			<b>Software Total:</b>	<b>\$36,339.84</b>
Support	1	CS-4HR-REPLACEMENT	4HR PARTS DELIVERY AND REPLACEMENT Service Months: 60	
	1	CS-G1-SE-ADVISOR	SUPPORTEDGE ADVISOR Service Months: 60	
	1	CS-4HR-REPLACEMENT	4HR PARTS DELIVERY AND REPLACEMENT Service Months: 60	
	1	CS-G1-SE-ADVISOR	SUPPORTEDGE ADVISOR Service Months: 60	Extended Sell
			<b>Support Total:</b>	<b>\$36,245.85</b>
Services	1	PS-DEPLOY-STAND-FAS-L	PS DEPLOYMENT,STANDARD,FAS,LOW	Extended Sell
			<b>Services Total:</b>	<b>\$5,198.12</b>
			<b>Solution Total:</b>	<b>\$100,065.95</b>

Pricing expires 30 calendar days from date on Proposal

Prepared By: Joe Wanty (Solution Architect Support Specialist)

Prices are contingent on final pricing approval from Manufacturer

Quote provided based on specification provided by customer. No workload validation has been done.

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Applicable Taxes not shown.



# FAS A250 53TiB Usable All Flash, 5YR, Install Detail



Date: 4/28/2022

Quote #: 19030683

	Qty.	Part Numbers	Description	
Hardware	1	AFF-A250	AFF-A250	
	1	AFF-A250-100-C	AFF A250,8X3.8TB,NVME,SED,-C	
	6	X4011A-2-N-C	DRIVE PACK 2X3.8TB,NVME,SED,-C	
	2	AFF-A250A-001	AFF A250 HA SYSTEM	
	2	X1152-N-C	MEZZANINE 4-PORT 25GBE,-C	
	2	X800-42U-R6-C	JUMPER CRD,IN-CAB,C13-C14,-C	
	1	DOC-AFF-A250-C	DOCUMENTS,AFF-A250,-C	
	1	X5532A-N-C	RAIL,4-POST,THIN,RND/SQ-HOLE,SM,ADJ,24-32,-C	
	2	X66240A-05-N-C	CABLE,25GBE,SFP28-SFP28,CU,0.5M,-C	
	8	X66250-5-N-C	CABLE,LC-LC,OM4,5M,-C	
8	X6589-N-C	SFP+OPTICAL 10GB SHORTWAVE,-C		
				Extended Sell
			<b>Hardware Total:</b>	<b>\$36,519.21</b>
Software	2	DATA-AT-REST-ENCRYPTION	DATA AT REST ENCRYPTION CAPABLE OPERATING SYS	
	2	SW-2-A250A-NVE-C	SW,DATA AT REST ENCRYPTION ENABLED,A250,-C	
	2	SW-2-A250A-TPM-C	SW,TRUSTED PLATFORM MODULE ENABLED,A250,-C	
	760	SW-DATA-PRO-BDLNVME-A01-C	SW,DATA PROTECTN BDL,PER-0.1TB,NVME,A01,-C	
	760	SW-CORE-BNDLE-NVME-A01-C	SW,CORE BUNDLE,PER-0.1TB,NVME,A01,-C	
				Extended Sell
			<b>Software Total:</b>	<b>\$65,937.60</b>
Support	1	CS-4HR-REPLACEMENT	4HR PARTS DELIVERY AND REPLACEMENT Service Months: 60	
	1	CS-G1-SE-ADVISOR	SUPPORTEDGE ADVISOR Service Months: 60	
				Extended Sell
			<b>Support Total:</b>	<b>\$71,701.60</b>
Services	1	PS-DEPLOY-STAND-AFF-L	PS DEPLOYMENT,STANDARD,AFF,LOW	
				Extended Sell
			<b>Services Total:</b>	<b>\$7,933.98</b>
				Extended Sell
			<b>Solution Total:</b>	<b>\$182,092.39</b>

Pricing expires 30 calendar days from date on Proposal

Prepared By: Joe Wanty (Solution Architect Support Specialist)

Prices are contingent on final pricing approval from Manufacturer

Quote provided based on specification provided by customer. No workload validation has been done.

The terms and conditions provided on this link apply: <https://www.cdwg.com/content/cdwg/en/terms-conditions.html>

Applicable Taxes not shown.

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE DR. STANLEY FIELDS CONTINUED MEMBERSHIP IN THE ILLINOIS ASSOCIATION OF SCHOOL ADMINISTRATORS IASA, IN THE AMOUNT OF \$2,458.58.

**RATIONALE:** [Required by Board Policy 5.3.2 and Chapter 110, Act 805, Section 3-27.1 of the *Illinois Compiled Statutes*]

**COST ANALYSIS:** FY23 MEMBERSHIP - \$2,458.58

**ATTACHMENTS:** INVOICE

**ACTIVE**  
**Membership**  
**Re-Enrollment Form/Invoice**



**Illinois Association of School Administrators**

2648 Beechler Court • Springfield, IL 62703-7305

217-753-2213 • Fax 217-753-2240

**Enroll With Your Most Current Contact Information:**

Is all your information in this section still correct?  YES  NO

If NO, then please write in all changes. Please fill out this entire section.

Salutation:  Dr.  Mr.  Ms.

5810  
Dr. Stanley Fields, Pres.  
Morton College  
3801 S. Central Ave.  
Cicero, IL 60804

Telephone: 708/656-8000  
Fax: 708/656-0719  
Email: stan.fields@morton.edu  
IASA Region: Cook West  
County: Cook

▲ The above information will be used for the IASA Membership Directory and IASA record for the July 1, 2021–June 30, 2022 membership year. ▲

**IASA MEMBERSHIP DIRECTORY DEADLINE: SEPTEMBER 1, 2021**

If we do not receive this completed form by September 1, 2021, we will not be able to include your listing in the printed Membership Directory.

**Additional Information**

↓ The information below is for IASA office use only; it will NOT appear in the Membership Directory. ↓

**DISTRICT INFORMATION\***

District Type:  Elementary  High School  Unit  
 Other (please specify) Community College  
Student Enrollment: approx 6000

**HOME ADDRESS AND PERSONAL INFORMATION**

Home Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Home Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_  
Home E-mail: \_\_\_\_\_

**DEMOGRAPHIC INFORMATION\***

\*Demographic and district information is used for the At-Large Election on the IASA Board of Directors.

Gender:  Male  Female  
Ethnicity:  White  Black  Hispanic  Asian/Pacific Islander  
 Native American  Multi-racial  Other (please specify) \_\_\_\_\_

**INVOICE**

**IASA Membership Dues must be paid by November 5, 2021 in order to maintain continuous benefits.**

IASA Membership Dues can also be paid online at [www.iasaedu.org](http://www.iasaedu.org).

<b>IASA Active Membership Dues for 2021–2022:</b> TRS Creditable Salary x 0.7% (0.007) TRS Creditable Salary is Base Salary x 1.098901 (TRS factor) (e.g. Base Salary of \$90,000 x 1.098901 x 0.007 = \$692.31 for 2021–2022 IASA Active Dues)	\$ 1988.58
<b>IASA Interim Superintendent Service Corps:</b> If serving as an Interim Superintendent, the cost is \$300. <i>Should you wish to join IASA as a Retired Member, there is an additional fee of \$50 for IASA Retired Membership Dues.</i>	\$ —
<b>AASA Active Membership Dues for 2021–2022:</b> \$470, optional <u>expires 2/1/22</u>	\$ 470.00
<b>Credit card transaction fee:</b> If paying via credit card, please add a non-refundable 3% transaction fee here:	\$
<b>School Administrators Foundation for Education (SAFE)</b> (Voluntary contribution): \$25 or more. <i>The SAFE Board of Trustees has recommended a \$25 contribution per IASA member (deductible as a charitable contribution).</i>	(please include a separate personal check)
<b>Total Amount Due</b>	\$ 2458.58

**Payment Method**

\_\_\_\_\_ Check/purchase order enclosed, payable to IASA Please charge my  Visa  MasterCard (include a non-refundable 3% transaction fee)  
Card# \_\_\_\_\_ Expires \_\_\_\_\_ 3-digit Security Code \_\_\_\_\_  
Print Cardholder Name \_\_\_\_\_ Cardholder Signature \_\_\_\_\_  
Billing Address of Cardholder, if different from above (no PO Box numbers please):  
Street \_\_\_\_\_ City \_\_\_\_\_ Zip Code \_\_\_\_\_

Return this original enrollment form/invoice along with your payment to: IASA, 2648 Beechler Court, Springfield, IL 62703-7305

**PROPOSED ACTION: That the Board approves the Theatre Director Stipend for Micheal Kott in the amount of \$5,000, as submitted.**

**RATIONALE:**

Theatre Director for The 25<sup>th</sup> Annual Putnam County Spelling Bee and The Spitfire Grill.

**COST ANALYSIS: \$5,000**

**ATTACHMENT: INVOICE**

**Micheal Kott**  
1440 Morgan Ave  
LaGrange Park, IL 60526  
630.338.2050

# INVOICE

INVOICE #MK051722  
DATE: 05/17/2022

**TO:**  
Morton College  
3801 S. Central Ave  
Cicero, IL 60804

**FOR:**  
Director's Stipend

DESCRIPTION			AMOUNT
Directors Stipend – THE 25 <sup>th</sup> Annual Putnam County Spelling Bee - Rehearsals Sunday, Monday, Tuesday, Thursday Evenings 7-10 pm, Sept 12 <sup>th</sup> through Oct 21 <sup>st</sup> . Performances Oct 23, 24, 25, 30, 31, Nov 5 and 6			2500.00
Directors Stipend – The Spitfire Grill – Rehearsals Sunday Monday Tuesday and Wednesday Evenings – 7 to 10 pm March 1 <sup>st</sup> through April 20 <sup>th</sup> Performances April 22,23,24,29,30, May 1, 6 and 7			2500.00
		TOTAL	5000.00

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

**PROPOSED ACTION:** To approve the purchase of technology equipment for staff in One Stop Center from Apple.

**RATIONALE:**

To enhance the student experience in the Morton College One Stop Student Service Center staff must be equipped with latest in technology.

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

To help facilitate a successful implementation of a high-level student experience, the following products will be purchased for the more than 45 staff located in the one stop and technology for student use.

- Apple iPad with Apple Pencil and Keyboard Case
- MacBook Pro
- iMac w Retina
- Apple Professional Services
- AppleCare+ Service

See attached quote for details.

**COST ANALYSIS:** \$79,459.00  
Funded by GEER I grant.

**ATTACHMENTS:** Quote.

# Apple Inc. Education Price Quote

**Customer:** Ruben Ruiz  
MORTON COLLEGE  
email: Ruben.Ruiz@morton.edu

**Apple Inc:** Jessica Jones  
5505 W Parmer Lane  
Bldg 7  
Austin, TX 78727  
Phone: +1-512-6742873  
email: jessicajones@apple.com

**Apple Quote:** 2211176560

**Quote Date:** Tuesday, May 17, 2022

**Quote Valid Until:** Wednesday, June 15, 2022

## Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	<b>16-inch MacBook Pro - Silver</b> Part Number: Z14Z <b>Configuration:</b> <ul style="list-style-type: none"><li>065-CCNW Apple M1 Pro with 10-core CPU, 16-core GPU, 16-core Neural Engine</li><li>065-CCP3 32GB unified memory</li><li>065-CCP6 1TB SSD storage</li><li>065-CD69 140W USB-C Power Adapter</li><li>065-CCPD Three Thunderbolt 4 ports, HDMI port, SDXC card slot, MagSafe 3 port</li><li>065-CCTX 16-inch Liquid Retina XDR display</li><li>065-CD3F None</li><li>065-CCTC Backlit Magic Keyboard with Touch ID - US English</li><li>065-CCTF Accessory Kit</li></ul>	1	\$2,859.00	\$2,859.00
2	<b>3-Year AppleCare+ for Schools - 16-inch MacBook Pro M1 (no service fees)</b> Part Number: SD6W2LL/A	1	\$289.00	\$289.00
3	<b>24-inch iMac with Retina 4.5K display: Apple M1 chip with 8-core CPU and 8-core GPU - Orange</b> Part Number: Z132 <b>Configuration:</b> <ul style="list-style-type: none"><li>065-C9GL Apple M1 chip with 8-core CPU with 4 performance cores and 4 efficiency cores, 8-core GPU, and 16-core Neural Engine</li><li>065-C9H0 8GB unified memory</li><li>065-C9GN 256GB SSD storage</li><li>065-CCTQ Gigabit Ethernet</li><li>065-CCTT Two Thunderbolt / USB 4 ports</li><li>065-CCTV Two USB-3 ports</li></ul>	10	\$1,399.00	\$13,990.00



- 065-C9P7 Magic Mouse
- 065-C171 None
- 065-C172 None
- 065-C9PX Magic Keyboard with Touch ID – US English
- 065-C9TG Accessory Kit

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4	<b>3-Year AppleCare+ for Schools – iMac</b> Part Number: S7729LL/A	10	\$119.00	\$1,190.00
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5	<b>24-inch iMac with Retina 4.5K display: Apple M1 chip with 8-core CPU and 8-core GPU, 256GB – Blue</b> Part Number: MGPK3LL/A	10	\$1,399.00	\$13,990.00
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**Configuration:**

- 065-C9GL Apple M1 chip with 8-core CPU with 4 performance cores and 4 efficiency cores, 8-core GPU, and 16-core Neural Engine
- 065-C9H0 8GB unified memory
- 065-C9GN 256GB SSD storage
- 065-CCTQ Gigabit Ethernet
- 065-CCTT Two Thunderbolt / USB 4 ports
- 065-CCTV Two USB-3 ports
- 065-C9P4 Magic Mouse
- 065-C171 None
- 065-C172 None
- 065-C9PT Magic Keyboard with Touch ID – US English
- 065-C9TC Accessory Kit

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6	<b>3-Year AppleCare+ for Schools – iMac</b> Part Number: S7729LL/A	10	\$119.00	\$1,190.00
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7	<b>13-inch MacBook Pro: Apple M1 chip with 8-core CPU and 8-core GPU, 256GB SSD – Silver</b> Part Number: MYDA2LL/A	6	\$1,199.00	\$7,194.00
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**Configuration:**

- 065-C96H Apple M1 chip with 8-core CPU, 8-core GPU and 16-core Neural Engine
- 065-C96J 8GB unified memory
- 065-C96L 256GB SSD storage
- 065-C96T 13-inch Retina display with True Tone
- 065-C96V Two Thunderbolt / USB 4 ports
- 065-C96W Touch Bar and Touch ID
- 065-C171 None
- 065-C172 None
- 065-C97V Backlit Magic Keyboard – US English
- 065-C97X Accessory Kit

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8	<b>3-Year AppleCare+ for Schools – 13-inch MacBook Pro, Apple M1 chip (no service fees)</b> Part Number: S9894LL/A	6	\$169.00	\$1,014.00
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9	<b>11-inch iPad Pro Wi-Fi 128GB – Silver</b> Part Number: MHQT3LL/A	20	\$749.00	\$14,980.00
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10	<b>3-Year AppleCare+ for Schools – iPad Pro 11-in &amp; 12.9-in (4th gen. &amp; earlier)</b> Part Number: S7744LL/A	20	\$149.00	\$2,980.00
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11	<b>Apple Pencil (2nd Generation)</b> Part Number: MU8F2AM/A	20	\$119.00	\$2,380.00
12	<b>Magic Keyboard for iPad Pro 11-inch (3rd generation) and iPad Air (5th generation) – US English – Black</b> Part Number: MXQT2LL/A	20	\$279.00	\$5,580.00
13	<b>10.9-inch iPad Air Wi-Fi 64GB – Space Gray</b> Part Number: MM9C3LL/A	15	\$549.00	\$8,235.00
14	<b>3-Year AppleCare+ for Schools – iPad / iPad Air / iPad mini</b> Part Number: S7743LL/A	15	\$79.00	\$1,185.00
15	<b>Jamf Pro macOS (EDU) Subscription License (3 Year) (100–9,999 licenses)</b> Part Number: HLX12LL/A	27	\$54.00	\$1,458.00
16	<b>Jamf Pro iOS/tvOS (EDU) Subscription License (3 Year) (100–9,999 licenses)</b> Part Number: HLWZ2LL/A	35	\$27.00	\$945.00

**Edu List Price Total** **\$79,459.00**

– Additional Tax \$0.00

– Estimated Tax \$0.00

**Extended Total Price\*** **\$79,459.00**

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

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

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2211176560. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
  - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to [institutionorders@apple.com](mailto:institutionorders@apple.com). **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
  - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT [contracts@apple.com](mailto:contracts@apple.com).
- B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
  - APPLE INC. AS THE VENDOR

- o BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
  - o PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
  - o PURCHASE ORDER NUMBER
  - o VALID SIGNATURE OF AN AUTHORIZED PURCHASER
  - o APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
  - o TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
  - o CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Wednesday, June 15, 2022 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
- o APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

Opportunity ID:  
<https://ecommerce.apple.com>  
Fax:

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Document rev 10.6.1

Date of last revision – June 20th, 2016

**PROPOSED ACTION:** That the Board Ashlaur Construction for the student services bathroom renovation in the amount of \$44,000, as submitted.

**RATIONALE:**

Renovations to the bathrooms in the one stop student services center.

**COST ANALYSIS:** \$44,000

**ATTACHMENT:** PROPOSAL



**construction inc.**  
building relationships

May 13, 2022

Morton College  
Attention: Mr. Joseph Florio  
Director of Campus Operations & Facilities

**RE: Morton Student Services Renovation – Bathroom Renovations**

Dear Mr. Florio,

We have reviewed the work described in ASI-002 as it relates to the Bathroom Renovations for the Student Services area.

**Scope of Work**

- Demolition
- Drywall & Framing
- ACT Ceiling
- Wall Tile
- Painting
- Toilet Accessories
- Mechanical
- Electrical
- Plumbing

The cost for this work is **\$44,000.00** and a detailed breakdown is attached for reference.

Please feel free to contact me at 312-502-8931 should you have any questions regarding this proposal.

Thank you,

A handwritten signature in blue ink, appearing to read 'Frank Nelson', is written over a light blue horizontal line.

Frank Nelson  
Project Manager



**construction inc.**  
building relationships

### CHANGE ORDER REQUEST

**Project:** Morton College Student Services Renovation  
**Owner #:** 21-006  
**Location:** 3801 S Central Ave., Cicero, IL 60804

**Date:** 5/13/2022  
**ACJV #:** 002

**To:** Demonica Kemper Architects  
125 N. Halsted Street, Suite 301  
Chicago, IL 60661

**Bulletin/RFP #** ASI-002

### DESCRIPTION OF PROPOSAL

**Brief Summary:**

Provide all labor, material, equipment and supervision required to provide additional work associated with the Bathrooms only in ASI-002.

**Detailed Description:**

Provide all labor, material, equipment and supervision required to provide additional work associated with the Bathrooms only per ASI-002.

Work includes additional - Selective Demolition, Drywall & Framing, ACT, Wall Tile, Painting, Toilet Accessories, Mechanical, Electrical and Plumbing work.

**Qualifications:**

Work excludes Stonhard epoxy flooring by others.

Prepared and Submitted for Approval by:

Ashlaur Construction Joint Venture  
Contractor

Frank Nelson  
By

05/13/22  
Date



**CONTRACTORS PROPOSAL**

<b>Contractor:</b> Ashlaur Construction Joint Venture	<b>Owner Project #</b> 21-006
	<b>Owner Project Name</b> Morton College Student Services Renovation
	<b>ACJV Project #</b> 21059
	<b>Architect:</b> <a href="#">Demonica Kemper Architects</a>

<b>Bulletin/RFP #:</b>	ASI-002
<b>Brief Summary:</b>	Provide all labor, material, equipment and supervision required to provide additional work associated with the Bathrooms only in ASI-002.

**I. WORK OF SUBCONTRACTORS**

Subcontractor Firm Name	Trade	Description	Cost
<a href="#">Milburn Demolition</a>	Demolition	See attached.	\$1,500.00
<a href="#">Heitkotter</a>	Framing / Drywall	See attached.	\$5,000.00
<a href="#">Just Rite</a>	ACT	See attached.	\$671.00
<a href="#">CE Korsgard</a>	Ceramic Walls	See attached.	\$8,000.00
<a href="#">HDS Painting</a>	Painting	See attached.	\$822.00
<a href="#">Carney Company</a>	Toilet Accessories	See attached.	\$5,495.00
<a href="#">Mechanical Concepts</a>	Mechanical	See attached.	\$777.50
<a href="#">BMI Electrical</a>	Electrical	See attached.	\$6,000.00
<a href="#">Norman Mechanical</a>	Plumbing	See attached.	\$14,740.00
<b>(A) Total of Work by Subcontractors</b>			<b>\$43,005.50</b>
<b>(B) General Contractor's Overhead on Sub-Contractor</b>		% of Line A	<b>\$994.50</b>
<b>(C) Sub-Total {Line (A) + (B)}</b>			<b>\$44,000.00</b>

**II. GENERAL CONTRACTORS WORK**

Brief Description	Cost

<b>(D) Total of Work by General Contractor</b>	
<b>(E) Total of Work (General Contractor + Sub-Contractors) {Line (C) + (D)}</b>	\$44,000.00
<b>(F) Bond { 2% of Line (E)}</b>	\$0.00
<b>(G) Insurance { 1% of Line (E)}</b>	\$0.00

**III. PROPOSAL**

<b>(H) Total Cost For the Work of this Bulletin (Line E + Line F + Line G)</b>	<b>\$44,000.00</b>
<b>(I) Time Extension - Additional days requested</b>	<b>n/a</b>

The Total Cost (Line H) and the Time Extension (Line I) represent all costs and additional time required to complete all aspects of the work included in this Bulletin. No additional costs or time extension related to this Change Order Request Bulletin will be submitted by the contractor.

**Prepared and Submitted for Approval by:**

Ashlaur Construction Joint Venture Contractor	Frank Nelson By	5/13/2022 Date
--	--------------------	-------------------



## **TOLER CONSTRUCTION, INC.**

16N657 US HIGHWAY 20, HAMPSHIRE, IL 60140  
T. 847-991-0000 C. 847-305-7176 robert@tolerconst.com

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# **PROPOSAL**

The following is a proposal to remodel two single-use bathrooms in L-Building at Morton College for the price of \$48,100.00. This price includes labor and materials for the following:

1. Demo each bathroom down to the framing.
2. Repair framing.
3. Install rough electric for hand dryer and for automatic flush valves.
4. Install mold resistant drywall.
5. Install new metal frames and doors.
6. Install tile on all four walls to the top of the metal door frame.
7. Install new ceiling grid and tile
8. Install new lights and motion sensor switches.
9. Install new toilets, sinks, and faucets.
10. Install new accessories, grab bars, mirrors, toilet paper holders, paper towel dispensers, recessed trash cans, and hand dryers.
11. Price includes \$3,000.00 contingency for unforeseen conditions.

The price does not include permit fees, inspection fees, or automatic door openers. Automatic door openers can be provided and installed for an additional price of \$11,200.00. Price does not include epoxy flooring, epoxy flooring can be added for an additional \$17,000.00.

This price is good until May 1, 2022.

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Owners Rep

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Toler Construction



MORTON COLLEGE  
 Library Single Restroom Renovation  
 2022.04.25

DESCRIPTION	TOTAL COST
<b>Demolition</b>	<b>\$ 3,500</b>
Demo of existing finishes Remove existing flooring, accessories and haul MEP items	\$ 3,500
<b>Drywall</b>	<b>\$ 6,400</b>
Install drywall at all locations	\$ 6,400
<b>Doors, Frame and Hardware</b>	<b>\$ 3,500</b>
Provide (2) new doors and hardware, frame to remain No auto operators included, see Alternate below	\$ 3,500
<b>Tiling</b>	<b>\$ 7,585</b>
Furnish and install new tiling per campus standard	\$ 7,585
<b>Flooring</b>	<b>\$ -</b>
No flooring scope included	
<b>Ceiling</b>	<b>\$ 850</b>
Replace Ceiling Tiles only	\$ 850
<b>Painting</b>	<b>\$ 1,900</b>
Painting above tile	\$ 1,900
<b>Accessories</b>	<b>\$ 2,000</b>
Furnish and install accessories to match campus standards All work performed on straight time	\$ 1,500
<b>Plumbing</b>	<b>\$ 10,535</b>
Demo and make safe Furnish and install new lavatory and Bradley Omnideck	\$ 10,535
<b>Electrical</b>	<b>\$ 4,900</b>
Provide new power for Omnideck and plumbing flush valve Provide new trim at existing outlets, light switches and heaters	\$ 4,900
<b>Construction Clean</b>	<b>\$ 444</b>
Provide construction clean at completion of the project All work performed on straight time	\$ 444
<b>Construction Cost</b>	<b>\$ 41,614</b>
General Conditions / Supervision	\$ 4,161
Insurance	\$ 916
Fee	\$ 2,335
<b>Total Cost</b>	<b>\$ 49,025</b>

CLARIFICATIONS

**PROPOSED ACTION:** That the Board approve the Pilsen Wellness Center- Latino Youth High School on Friday, June 17, 2022.

**RATIONALE:** The graduation ceremony for the Latino Youth High School Class of 2022.

**COST ANALYSIS:** \$0

**ATTACHMENT:** See facilities application and certificate of insurance attached.

**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: 4-1-2022

Name of Organization: Pilsen Wellness Center - Latino Youth High School

Address: 2001 S. California Ave Chicago, IL 60608  
Street City Zip Code

Telephone: 773-648-2130 Person to Contact: James Hurlburt

Date(s) Requested: 6-17-2022

Time Requested: From: 10:30 AM To: 3:30 PM

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

Facility Requested: Theatre - Jedlicka Performing Arts Center

Purpose of Use: Graduation ceremony for Latino Youth High School's Class of 2022

Expected Attendance: 275 to 300

Equipment Requested: LCD projector, screen, computer, audio equipment, microphone

Extent to which refreshments, if any, are to be served: Will be served in the cafeteria after graduation

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

Authorized Signature: James J. Hurlburt  
Organization Title: Director of Education

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

\_\_\_\_\_ Date

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

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

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

**ORGANIZATION:** Pilsen Wellness Center  
**ADDRESS:** 2319 S. Damen Ave  
**TELEPHONE:** 773-648-2130  
**DATE (S) OF UTILIZATION:** 6-17-2022

**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:** James J. Aull  
**Organization Title:** Director of Education  
**Date:** 4-1-2022



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/1/2022

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

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

<b>PRODUCER</b> Arthur J. Gallagher Risk Management Services, Inc. 2850 Golf Road Rolling Meadows IL 60008	<b>CONTACT NAME:</b> Katie Lindholm <b>PHONE (A/C, No, Ext):</b> 847-598-2544 <b>E-MAIL ADDRESS:</b> Katie_lindholm@ajg.com		<b>FAX (A/C, No):</b> 630-285-4062
	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURED</b> Pilsen Wellness Center Inc 2319 S Damen Ave Chicago IL 60608-4209	<b>INSURER A :</b> Harleysville Worcester Insurance Company		26182
	<b>INSURER B :</b> Harleysville Insurance Company		23582
	<b>INSURER C :</b> BCS Insurance Company		38245
	<b>INSURER D :</b> GuideOne Mutual Insurance Company		15032
	<b>INSURER E :</b> <b>INSURER F :</b>		

**COVERAGES**

CERTIFICATE NUMBER: 1624745820

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		MPA0000009815BL	6/30/2021	6/30/2022	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 3,000,000
						PRODUCTS - COMP/OP AGG	\$ 3,000,000
							\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		BA0000009816BL	6/30/2021	6/30/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		CMB0000009817BL	6/30/2021	6/30/2022	EACH OCCURRENCE	\$ 2,000,000
						AGGREGATE	\$ 2,000,000
							\$
D	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	010027827	6/30/2021	6/30/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
						E.L. EACH ACCIDENT	\$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
C	Cyber Liability		RPS-P-50214070M	6/30/2021	6/30/2022	AggLimit of Liability	\$1,000,000
A	Professional Liability		MPA0000009815BL	6/30/2021	6/30/2022	Each Occurrence	\$1,000,000
						AggLimit of Liability	\$3,000,000

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

Evidence of Insurance

**CERTIFICATE HOLDER****CANCELLATION**
 Morton College  
 3801 S. Central Ave  
 Cicero IL 60804

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

AUTHORIZED REPRESENTATIVE

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**PROPOSED ACTION:**

*Approval for Azteca Baseball League use of the Morton College Baseball/Goss Field on Sundays from May 29, 2022 through September 4, 2022 from 10:00am – 6:00pm.*

**RATIONALE:**

*To help Morton College Men's Baseball Program with marketing, recruiting and Alumni relations. This group provides the College and Baseball Program with a positive opportunity.*

**COST ANALYSIS:**

*No rental fee will be charged.*

**ATTACHMENT:**

*Facility Use Permit  
Certificate of Insurance*

**MORTON COLLEGE**  
**Facility Use Permit Application**

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

Date: 05/11/2022

Name of Organization: Azteca Baseball League

Address: 5225 S Troy St, Chicago, IL 60632

<u>Street</u>	<u>City</u>	<u>Zip Code</u>
Telephone: <u>773-447-5547</u>	Person to Contact: <u>Armando Saleh</u>	

Date(s) Requested: Sundays - May 29 to Sept 4

Time Requested: From: 10 am To: 6 pm

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

Facility Requested: Baseball Field

Purpose of Use: To hold organized baseball games

Expected Attendance: 50 players (maximum of 25 per team) and fans

Equipment Requested: Bases

Extent to which refreshments, if any, are to be served: No refreshments will be served.

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

Authorized Signature: Armando Saleh

Organization Title: President

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

\_\_\_\_\_  
Date

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

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

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

**ORGANIZATION:** Azteca Baseball League

**ADDRESS:** 5225 S Troy St., Chicago IL 60632

**TELEPHONE:** 773-447-5547

**DATE (S) OF UTILIZATION:** Sundays - May 29 to Sept 4

**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:** Armando Saleh

**Organization Title:** President

**Date:** 05/11/2022





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
05/11/2022

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

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

<b>PRODUCER</b> East Main Street Insurance Services, Inc. Will Maddux PO Box 1298 Grass Valley CA 95945	<b>CONTACT NAME:</b> Will Maddux <b>PHONE (A/C, No, Ext):</b> (530) 477-6521 <b>E-MAIL ADDRESS:</b> info@theeventhelper.com	<b>FAX (A/C, No):</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Azteca Baseball League Armando Saleh 5225 S Troy St Chicago IL 60632	<b>INSURER A:</b> Evanston Insurance Company	<b>NAIC #</b> 35378
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	


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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR Host Liquor Liability Retail Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			3DS5473-M2591877	SEE BELOW 12:01 AM	SEE BELOW 12:01 AM	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Deductible \$ 1,000
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Certificate holder listed below is named as additional insured per attached MEGL 2217 01 19 for the following dates: 04/24/2022, 05/01/2022, 05/08/2022, 05/15/2022, 05/22/2022, 05/29/2022, 06/05/2022, 06/12/2022, 06/19/2022, 06/26/2022, 07/03/2022, 07/10/2022, 07/17/2022, 07/24/2022, 07/31/2022, 08/07/2022, 08/14/2022, 08/21/2022, 08/28/2022, 09/04/2022, 09/11/2022, 09/18/2022, 09/25/2022, 10/02/2022 & 10/09/2022.  
Attendance: 2500, Event Type: Baseball Game - Amateur Only.

<b>CERTIFICATE HOLDER</b>  Morton College 3801 S Central Ave Cicero IL 60804	<b>CANCELLATION</b>  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 



## EVANSTON INSURANCE COMPANY

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 FORM

#### SCHEDULE

**Name Of Additional Insured Person(s) Or Organization(s):**

Morton College  
3801 S Central Ave  
Cicero, IL 60804

**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 of this endorsement, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by the acts or omissions of any insured listed under Paragraph 1. or 2. of Section II – Who Is An Insured:

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.

All other terms and conditions remain unchanged.

**PROPOSED ACTION:**

*Approval for Illinois Youth Soccer Program use of the Morton College Soccer/Carbajal Field from May 28, 2022 through August 1, 2022.*

**RATIONALE:**

*To help Morton College Soccer Program with marketing, recruiting and Alumni relations. This group provides the College and Soccer Program with a positive opportunity.*

**COST ANALYSIS:**

*No rental fee will be charged.*

**ATTACHMENT:**

*Facility Use Permit  
Certificate of Insurance*

**MORTON COLLEGE**  
**Facility Use Permit Application**

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

Date: 5/19/2022

Name of Organization: WFSoccer / PONYs FC

Address: 2725 S. 58<sup>th</sup>, Cicero IL 60804  
Street City Zip Code

Telephone: (773)430-6357 Person to Contact: Miguel Pando  
Mondays - Wednesdays

Date(s) Requested: 5/20 - 5/22 - 5/26 - 5/27 (Saturdays May-June-July)

Time Requested: From: 6:30 - 8:00 PM (9AM - To: 5AM)

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

Facility Requested: For Soccer Practice & Games (Youth Soccer)

Purpose of Use: All youth soccer practices & games  
We will be doing soccer training for kids between ages of 4 yrs  
or to 15 yrs. (also games)

Expected Attendance: Parents & Fans

Equipment Requested: Soccer balls, training equipment, soccer goals

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

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

Authorized Signature: Miguel Pando

Organization Title: Director of Coaching / Sport Director

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

\_\_\_\_\_  
Date

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

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

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

**ORGANIZATION:** LDE Soccer / PONS FC

**ADDRESS:** 2725 S. 58<sup>th</sup> Ave, Cicero IL 60804

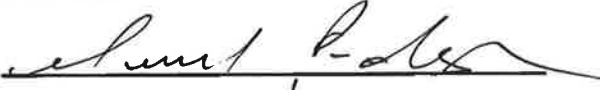
**TELEPHONE:** (773) 430-6357

**DATE (S) OF UTILIZATION:** May 20, 22, 26, 27 (All Saturdays June & July)  
Mondays & Wednesdays - until August

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

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

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

**Authorized Signature:** 

**Organization Title:** Spot Director / Director on Coaching

**Date:** 5/19/2022



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/09/2022

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

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

PRODUCER LIC #40558248 Player's Health Cover USA Inc. Player's Health Cover USA Inc. 718 Washington Ave North #402 Minneapolis, MN 55401 USA	314-304-4894	CONTACT NAME: Chris Pesigan PHONE (A/C, No, Ext): 314-304-4894 E-MAIL: chris@playershealth.com ADDRESS:	FAX (A/C, No):
<b>INSURED</b> Illinois Youth Soccer Association 1655 Arlington Heights Rd., Suite 201 Arlington Heights, IL 60005 USA		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Everest National Insurance Company INSURER B: GREAT AMER INS CO INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 16691	

**COVERAGES**

CERTIFICATE NUMBER: 535252841

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		SI8GL01861-211	09/01/21	09/01/22	EACH OCCURRENCE	\$ 1000000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300000
							MED EXP (Any one person)	\$ 0
							PERSONAL & ADV INJURY	\$ 1000000
							GENERAL AGGREGATE	\$ 5000000
							PRODUCTS - COMP/OP AGG	\$ 1000000
								\$
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			SI8GL01861-211	09/01/21	09/01/22	COMBINED SINGLE LIMIT (Ea accident)	\$ 1000000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$ 75000
								\$
A	<b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> EXCESS LIAB DED RETENTION \$			SI8EX01734-211	09/01/21	09/01/22	EACH OCCURRENCE	\$ 5000000
							AGGREGATE	\$ 5000000
								\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A						PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
B	Accident Medical			E426830	09/01/21	09/01/22	Per Accident	100,000
A	Abuse and Molestation			SI8GL01862-211	09/01/21	09/01/22	Per Claim	1000000

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

Operations of the Illinois Youth Soccer Association, its teams, leagues & clubs. Coverage applies only to official sanctioned and approved activities of IYSA. Certificate holder has automatic additional insured status when direct written contract. This certificate is issued on behalf of: PONYS FC  
 Certificate Holders, its members, officials, officers, employees and agents are included as additional insured with respect to general liability as required by direct written contract. 30 day notice of cancellation, 10 day for non-payment, is provided per policy terms and conditions.

\*\*SUPERCEDES ALL PRIOR CERTIFICATES ISSUED.\*\*

**CERTIFICATE HOLDER****CANCELLATION**

Morton College 3801 S Central Avenue Cicero, IL 60804 USA	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 Chris Pesigan
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# Morton College

## Job Description

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**Job Title:** Enterprise Systems Administrator  
Application Developer – MIS

**Reports to and Evaluated by:** Director Deskside Services – MIS Department

**Required Qualifications:** A bachelor's degree in information systems, computer science, or related major. Excellent organizational, time-management and decision-making skills. Three years' experience in structured analysis, programming, and design. Three years of experience in implementing, maintaining, and troubleshooting administration application programs. Knowledge of Ellucian Colleague Studio, Ellucian EBSL, Ellucian Ethos/ILP, Unidata database, Microsoft SQL, Microsoft AD, Window server operating systems and web services, C#, JSON, HTML, CSS, DHTML, XML, SFTP, PHP, Microsoft PowerApps, Microsoft Flow, Microsoft Office Applications desired. Must have working knowledge of any web specific programming languages like HTML, XML, JAVA, and ASP; a relational database such as SQL; and scripting languages such as Crystal Reports. Must have working knowledge of ERP and/or SIS systems, preferably Ellucian Colleague, Ethos, CRM Recruit and multiple application languages, Ellucian EBSL, Colleague Studio, and development tools. Demonstrates ability to exercise sound discretion and judgment. Must have the ability to work with a diverse workforce, student population, and external constituents.

**Desirable Qualifications:** Master's degree in computer information systems. Strong knowledge of Datatel Colleague Financials, Payroll/Human Resources, Student Records, Admissions, Financial Aid, and other modules from both the technical and user support perspectives. Working knowledge of Microsoft SharePoint/Portal technologies. Experience with the Envision programming language and Colleague Studio/toolkit. Significant exposure to troubleshooting administration application programs. Demonstrates ability to exercise sound discretion and judgment.

**Job Summary:** To provide support for the College ERP System, Datatel Colleague, including the development and maintenance of software and end user support required to ensure information is effectively used in decision making and operations and meets the needs of operational departments.

**Specific Job Duties:**

- Provides administrative software system support including coding, testing, documenting, troubleshooting, refinement & installation of programs/systems to satisfy user requirements
- Works with the Systems Administrator to develop problem statements and modification/enhancement specifications
- Translates problem statements and specifications into programming languages
- Experience and expertise with MS SQL, T-SQL and/or other data related reporting tools
- Experience with Business Objects enterprise reporting tool
- Develops program module test procedures, generate required test data files, and execute testing procedures
  
- Revises existing system logic difficulties and documentation as necessary to reduce operating problems, expedite processing, and maximize systems efficiency
- Prepares system and programming documentation for users and other programmers/analyst in accordance with internal and external standards
- Provides analysis of data/information for routine and special reports
- Supervises and evaluates direct reports as assigned by the Director of MIS/ Systems Administrator
- Works with confidential administration information and keeps information confidential within the administrators
- Able to work on weekends and evening hours to correct serious errors and/or implement new features that require a quiet system to install
- Performs other duties as assigned by the Director of Management Information Systems

Position Unit:

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

Pay: \$51,000.00 - \$63,000.00 per year

Created/Approved: 4/18/12



# Morton College

## Job Description

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**Job Title:** Process Analyst

**Reports to and Evaluated by:** CIO

**Required Qualifications:** Bachelor's degree or higher in Computer Science, Business, MIS, or a related field. Four years' experience working directly with a management information system. Strong computer programming and logic skills, a proficiency in MS Access, and ~~some~~ experience in SharePoint and SharePoint Designer are required. Working knowledge of functional areas like accounting, human resources, payroll, student services, and financial aid. Demonstrated knowledge of project management concepts and techniques. Demonstrates ability to exercise sound discretion and judgment.

**Desirable Qualifications:** Master's degree in computer information systems. Experience working with ~~Ellucian Datatel~~ Colleague environment is preferred. Experience with SQL query and reporting ~~is preferred~~. Ability to exercise critical human relations skills in establishing and maintaining effective working relations with the college community. Demonstrated ability to exercise sound discretion and judgment.

**Job Summary:** To develop and maintain workflows that interface with the College's ~~main Datatel~~ ERP (Colleague) system. Performs daily workflow assessment and recommends changes to the system administration functions. Identifies project requirements and translates users' requests into clear specifications and flowcharts. Develops project plans for both programming and implementation, and adheres to project management best practices. Monitors progress to assure deadlines, standards, and cost targets are met.

**Specific Job Duties:**

- Analyzes, defines, and documents requirements for data, workflow, logical processes, interfaces with other systems, internal and external checks and controls, and outputs
- Performs daily workflow systems administration functions
- Writes and maintains technical specifications in regards to Datatel and the enterprise SQL database environment
- Uses SQL interactively to perform the functions related to DBA and application development
- Participates in cross training for the Datatel application and the enterprise SQL database environment
- Provides technical assistance by responding to inquiries from others regarding errors, problems, or questions about programs.
- Supervises and evaluates direct reports as assigned by the ~~Director of MIS~~ CIO.

- Works with confidential administration information and keeps information confidential within the administrators.
- Performs other duties as assigned by the Director of Management Information Systems.

Position Unit:

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

Created/Approved: 4/18/12

Salary range \$50,000 to \$70,000

# Morton College

## Job Description

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**Job Title:** Network and Computer Systems Analyst I

**Reports to and evaluated by:** Chief Information Officer

**Required Qualifications:** 2-5 years of computer related experience; or bachelor's degree in computer science, information technology or a related field experience. Experience with configuring and troubleshooting Cisco IOS, [VMware](#), [Netapp](#) technologies and hardware. Good customer service, interpersonal and communication skills.

**Desirable Qualifications:** Bachelor's Degree in Computer Science or related field. Prior experience providing information technology support in an academic environment. CompTIA Network+ and/or Security+ or other vendor certifications. Ability to interact well with students, faculty and staff. Able to communicate in Spanish. Must be able to demonstrate Morton College core values of compassion, fairness, respect, responsibility tolerance and truth.

**Job Summary:** Provides network technical support and assistance; monitors network operations; maintains, installs, configures, and upgrades network software and hardware; troubleshoots network and client hardware and software problems, [use a variety of software programs. A wide range of network administration, analytical, back-up, configuration management, help-desk, network monitoring, security, testing and virus protection programs.](#) The duties and responsibilities may change as the need of the College arises.

**Specific Job Duties:**

- Configures, maintains, supports, secures, and administers data network and systems; assists with troubleshooting, analysis, design, and implementation of network and systems hardware solutions that support various protocols.
- Reviews, communicates, and acts on security notifications, either from internal or external sources.
- Makes recommendations for upgrades to support modern technology or user requests.
- Provides helpdesk support responding to escalated user-submitted tickets
- [Good knowledge of LAN/WAN networks, TCP/IP protocols and network technologies](#)
- [Inspect LAN infrastructure and fix minor or major problems/bugs](#)
- [Scheduling upgrades and maintenance without interrupting business workflow](#)

- Providing technical direction and giving training to coworkers about network systems
- Work with vendors to get needed equipment for the networks and systems
- Assist in testing and implementing cyber security hardware and software technologies typically used by our SOC (security operations center) staff, to decide if they offer improvements
- Run tests on systems
- Knowledge of and experience with distributed networking concepts
- Train end-users and write instruction manuals, as necessary
  
- Assist with inventory control
- Performs other duties as assigned.

Position Unit:

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

Revised: 9/11/2014

Salary range \$65,000 TO \$80,000

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE RICHARD BYKOWSKI AS A NEW DATA AND RESEARCH ANALYST FOR THE INSTITUTIONAL RESEARCH DEPARTMENT WITH AN EFFECTIVE START DATE OF 06/01/2022.

**RATIONALE**

**RICHARD HAS A PHD IN GEOLOGICAL SCIENCE AND IS AN EXPERIENCED STEM INSTRUCTOR WITH POSITIONS AT CITY COLLEGES OF CHICAGO AND GEORGIA STATE UNIVERSITY. HE HAS THE DATA ANALYSIS EXPERIENCE NEEDED TO EFFECTIVELY STAFF THE INSTITUTIONAL RESEARCH DEPARTMENT.**

**COST ANALYSIS:** \$62,000

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE LAUREN CARUSO AS A NEW ASSOCIATE DEAN OF NURSING FOR THE NURSING DEPARTMENT WITH AN EFFECTIVE START DATE OF 5/26/2022

**RATIONALE**

**Lauren Caruso meets the required qualifications for the position.**

**COST ANALYSIS:**

**\$100,000.00**

**MORTON COLLEGE  
ADMINISTRATOR EMPLOYMENT AGREEMENT**

THIS EMPLOYMENT AGREEMENT ("Agreement") is made between the Morton Community College District #527 ("College"), and Lauren Caruso, 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 Associate Dean of Nursing ("Associate Dean of Nursing" or "Administrator") based upon the terms and conditions set forth herein; and

**WHEREAS**, Employee desires to work as an 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 Associate Dean of Nursing of the College.

B. Duties. Employee shall perform the duties, undertake the responsibilities and exercise the authority customarily performed by persons employed as the Associate Dean of Nursing 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 Associate Dean of Nursing.

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 May 26, 2022 and end on June 30<sup>th</sup>, 2022 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 base salary of Amount paid written alphabetically. \$100,000.00 for Fiscal Year 2022 (May 26th, 2022 - June 30, 2022) which amount shall be prorated to the Termination Date if said Termination Date shall be earlier than June 30, 2022. Said amounts shall be paid in equal installments according to the payroll dates in effect for other administrators, with such deductions as may be required by law or Board policies.

B. Expenses. Employee shall receive a maximum of five hundred and no/100 U.S. dollars (\$500.00) per Fiscal Year to be used towards Employee's professional development. The expenditure of the abovementioned allotment is subject to the prior written approval of the President of the College. This expense is not cumulative and any portion of the five hundred and no/100 U.S. dollars (\$500.00) that remains unused at the end of the Fiscal Year shall lapse and will not be available to Employee during any succeeding year of employment. Employee shall also be reimbursed for any other expense that the President of the College, in his or her sole discretion, deems appropriate. 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.

C. Education Reimbursement. Employee, with the prior approval of the President, shall be entitled to tuition reimbursement in the amount of five thousand dollars (\$5,000.00) per Academic Year. All other terms of the College's tuition reimbursement policy for Administrators shall apply to Employee. In the event the President and/or the Board requests that Employee take certain educational classes, no tuition cap applies. Education reimbursements will be issued in accordance with the employee education reimbursement guidelines.

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 following portions of the per annum rate for the Comprehensive Medical Insurance Program offered by the College and Employee, respectively: The Employee shall pay the lowest available rate for the coverage that s/he selects. Those rates will be approved by the Board and made available to the Employee during open enrollment.

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 1<sup>st</sup> – June 30<sup>th</sup>) 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 Vice President, Provost, or President. You may carryover a maximum of twenty (20) vacation days. Effective July 1<sup>st</sup>, if you have more than the maximum allowance, your vacation account will be adjusted to the maximum allowance of twenty (20) carry-over days of vacation (use it or lost it). Vacation leave carry-over will be adjusted at the close of business on June 30<sup>th</sup> 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 1<sup>st</sup> - June 30<sup>th</sup>). 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 1<sup>st</sup> - June 30<sup>th</sup>), which days are prorated and cumulative so long as Employee is continuously employed by the College; the sick day guidelines contained in the applicable Board policies; 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 1<sup>st</sup> day of July, but shall be prorated if employment is terminated prior to June 30<sup>th</sup> in which the time was earned.

G. Communication Devices. College agrees to pay Employee as part of his/her gross compensation, the sum of one hundred and no/100 U.S. dollars (\$100.00) 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."

## 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 ninety (90) 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 one 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 or 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, unless the Employee can demonstrate that: (i) they did not know, and could not reasonably know, of the rule's requirement; (ii) the rule is not lawful or not reasonably related to the job environment and performance; and (iii) the rule is not fairly or consistently enforced.

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.

E. Termination Due to Death. In the event of Employee's death during the term of this Agreement and while Employee is employed as an 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 an 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: Lauren Caruso  
[REDACTED]  
[REDACTED]  
Riverside, IL. 60546

#### 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 hereof have 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 TO FOLLOW]




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 26th day of May.

Executed:

\_\_\_\_\_  
Stanley S. Fields Ph.D.  
Morton College

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Lauren Caruso  
Employee

  
\_\_\_\_\_  
Date

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE JASON MONACO AS A NEW LAB ASSISTANT/ TUTOR FOR THE PHYSICAL THERAPIST ASSISTANT DEPARTMENT WITH AN EFFECTIVE START DATE OF 5/26/2022.

**RATIONALE**

**Jason Monaco meets the required qualifications for the position.**

**COST ANALYSIS:**

**\$64,000.00**

**PROPOSED ACTION:** THAT THE BOARD APPROVE HIRING OF ALICIA GARRETT FOR THE SUMMER 2022 STEAMERS CAMP SERVICE AIDE.

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

Morton College will continue providing STEM related summer programming for young learners.

**COST ANALYSIS:** \$12/contact hour. MTWTH 8am-12pm, June 27-July 28, 2022.

**ATTACHMENT:** Hiring Authorization forms.

**PROPOSED ACTION:** THAT THE BOARD APPROVE HIRING OF AZUCENA GAMA FOR THE SUMMER 2022 STEAMERS CAMP SERVICE AIDE.

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

Morton College will continue providing STEM related summer programming for young learners.

**COST ANALYSIS:** \$12/contact hour. MTWTH 8am-12pm, June 27-July 28, 2022.

**ATTACHMENT:** Hiring Authorization forms.

**PROPOSED ACTION:** THAT THE BOARD APPROVE HIRING OF MAYRA ALBA FOR THE SUMMER 2022 STEAMERS CAMP INSTRUCTOR.

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

Morton College will continue providing STEM related summer programming for young learners.

**COST ANALYSIS:** \$32/contact hour. MTWTH 8am-12pm, June 27-July 28, 2022.

**ATTACHMENT:** Hiring Authorization forms.

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE ALEXA HERRERA AS A NEW MEAL PLANNING COORDINATOR FOR THE STUDENT ACTIVITIES OFFICE WITH AN EFFECTIVE START DATE OF JUNE 6, 2022.

**RATIONALE**

To assess the financial student need to create a college program for free or reduced meal plan as well as maintain accurate records, manage and distribute meal funds, and create new services or resources to help address food insecurity experienced by Morton College students and community.

**COST ANALYSIS:**

\$17.62/Hourly

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

**PROPOSED ACTION:** THAT THE BOARD APPROVE Minnu Pillai AS A NEW ADJUNCT FACULTY FOR THE BASIC NURSING ASSISTANT PROGRAM WITH AN EFFECTIVE START DATE OF JUNE 20, 2021.

**RATIONALE:** ADJUNCT INSTRUCTOR FOR THE BNAT NUR 105 COURSE

**COST ANALYSIS:** \$901.50/ECH