SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES
AGENDA

Third Floor Board Room
Dixon, IL

May 22, 2006
7:00 p.m.

1.0 Call to Order/Roll Call

2.0 Consent Agenda

- 2.1 Approval of Agenda
- 2.2 Approval of Minutes, April 17, 2006
- 2.3 Treasurer's Report
- 2.4 Bills Payable
- 2.5 Payrolls — April 28, 2006 — $164448.10
  May 15, 2006 — $164456.83
- 2.6 Budget Report
- 2.7 Disposal of Obsolete Equipment
- 2.8 Bid Award – 2006 Electrical Improvements Project

3.0 Reports/Information

- 3.1 President's Report
- 3.2 Communication from Visitors
- 3.3 Reports from Trustees
- 3.4 AmeriCorps – Rebecca White
- 3.5 Board Policy Review – 101.01, 103.01, 103.02, and 103.03

4.0 Closed Session (Appointment, employment, compensation, discipline, performance or dismissal of specific employees of the College)

5.0 Action Items

- 5.1 2006-2007 Tentative Budget – First Reading
- 5.2 Recommendation of Academic Vice President Appointment
- 5.3 Faculty Appointment – Welding
- 5.4 Faculty Appointment – Criminal Justice
- 5.5 Coordinator of High School Relations
- 5.6 CMA Certificate

6.0 Closed Session – (Appointment, employment, compensation, discipline, performance or dismissal of specific employees of the College)

7.0 Adjournment

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING MINUTES
May 22, 2006

The Board of Trustees of Sauk Valley Community College met in regular session at 7:00 p.m. on May 22, 2006 in the third floor Board Room at Sauk Valley Community College, 173 Illinois Route #2, Dixon, Illinois.

Call to Order: Chair Thompson called the meeting to order at 7:00 p.m. and the following members answered roll call:

Edward Andersen	Edson Cox
Joan Padilla	Robert J. Thompson
Mary Ellen Wilkinson	Student Trustee Amanda Dahlquist

SVCC Staff:

President George J. Mihel
Attorney Ole Pace
Vice President Joan Kerber
Dean of Health and Sciences Janet Lynch
Dean of Arts, Social Sciences, Math, and Physical Education Patrick Kennedy
Dean of Adult Education Services Tom Gospodarczyk
Director of College Relations Cal Lyons
Director of Building and Grounds John Ditto
Controller Paula Meyer
Dean of Business and Technology Linley White
Coordinator of AmeriCorps Rebecca White
Administrative Assistant Debra Dillow

Absent:

William Simpson
Nancy Varga

Consent Agenda: It was moved by Member Cox and seconded by Member Wilkinson to approve the Consent Agenda with Items 2.4 and 2.8 removed for clarification. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye.

Following clarification of payments listed on Agenda Item 2.4 by Dr. Joan Kerber and Agenda Item 2.8 by John Ditto, it was moved by Member Andersen and seconded by Member Cox that the Board approve the agenda items. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye.

President's Report:

Heard Dr. Mihel report on the news releases that were printed in the local newspapers regarding Kathleen Dusing, Pasha and their accomplishments. He reported that he will travel with Kathleen Dusing and her support group to the Lt. Governor Pat Quinn's office to receive special recognition on Tuesday, May 23rd. Dr. Mihel told the Board that Steven Kurtz, the candidate for Academic Vice President has accepted a position as President at his present institution. Dr. Mihel distributed to the Board the Summer 2006 Community Youth Programs Inaugural Issue. Linley White indicated that Corporate and Community Services is partnering with areas in the community to provide programs for the youth and this concept has been well received. Cal Lyons reported to the Board that the SVCC Alumni Association and the College Foundation will host a 40th Anniversary Alumni and Friends Picnic and Silent Auction Fundraiser on Saturday, June 10, 2006, 4:00 p.m. – 7:00 p.m. Dr. Mihel asked the Board to review their calendars for a possible Board Retreat date sometime before August. Dr. Mihel reported to the Board that The Association of Community College Trustees will host a conference October 11-14 in Orlando, Florida.

Rebecca White Coordinator of AmeriCorps gave a presentation to the Board on the mission and statistics of the AmeriCorps Program.

Dr. Mihel indicated to the Board that he will ask the Board to begin reviewing all the Board Policies from the beginning. He asked them to review Board Policies 101.01, 103.01, 103.02 and 103.3. He indicated that Board Policy 102.01 will be recommended for changes at the next meeting.

Reports:

Student Trustee: Student Trustee Dahlquist thanked everyone for the experience as Student Trustee.

ICCTA Representative Board Chair: Chair Thompson reported that he and Dr. Mihel would be attending the ICCTA meeting in Springfield on June 9th.

Foundation Liaison: Member Cox did not have anything to report other than reiterating information about the Alumni Picnic.

Closed Session:	At 8:07 p.m., it was moved by Member Cox and seconded by Member Padilla that the Board adjourn to closed session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the College. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye.
Regular Session:	The Board returned to regular session at 8:38 p.m.
2006-2007 Tentative Budget	It was moved by Member Cox and seconded by Member Wilkinson that the Board approve the Tentative 2006-2007 Budget (First Reading) In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye.
Faculty Appointment Welding	It was moved by Member Andersen and seconded by Member Wilkinson to approve the appointment of Scott Gillihan as Assistant Instructor of Welding at a base salary of $46,695. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye.
Faculty Appointment Criminal Justice	It was moved by Member Cox and seconded by Member Wilkinson that the Board approve the appointment of Robert Denny as Assistant Professor of Criminal Justice at a base salary of $41, 263. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye
Coordinator of High School Relations	It was moved by Member Cox and seconded by Member Wilkinson that the Board approve the change in title for Virginia Johnson to Coordinator of High School Relations with an annual salary of $39,950, starting July 1, 2006; approve the creation of a half-time Tech Prep Coordinator at an approximate salary of $18,000 and approve the creation of a ¾ time secretarial position. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye
Certified Manufacturing Assistant Certificate	It was moved by Member Cox and seconded by Member Wilkinson that the Board approve the certificate in Certified Manufacturing Assistant. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye
Adjournment:	Since the scheduled business was completed, it was moved by Member Cox and seconded by Member Wilkinson that the Board adjourn. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye.
	The meeting adjourned at 9:14 p.m.

Next Meeting: The next regular meeting of the Board will be at 7:00 p.m. on June 26, 2006 in the Board Room.

Respectfully submitted,

Edson Cox, Pro-tem Secretary

SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES - TREASURER'S REPORT
As of April 30, 2006

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY
BOARD CHAIR
BOARD SECRETARY
DATE 5-22-06

CHECKING ACCOUNTS

INTEREST BEARING ACCOUNTS	INTEREST RATE	AMOUNT
General Account - Sterling Federal Bank	3.770	$1,700.00
Illinois Funds - Firstar Bank, Springfield	4.734	1,450,694.97
SUBTOTAL INTEREST BEARING CHECKING ACCOUNTS		1,452,394.97
MONEY MARKET		
ABN-AMRO Investment Services, Inc.	4.070	235,262.50
TOTAL CHECKING ACCOUNTS		$1,687,657.47

INVESTMENTS

FINANCIAL INSTITUTION	MATURITY DATE		
US Bank, Sterling	05-04-06	4.020	$1,000,000
Sauk Valley Bank	02-06-07	4.830	1,000,000
Union Bank, Tampico	03-01-07	4.940	1,000,000
Union Bank, Tampico	04-05-07	5.050	1,000,000
SUBTOTAL INVESTMENTS			4,000,000
BOND INVESTMENTS - Liability, Protection & Settlement		YIELD	PRICE
Fed Natl Mgt Assn	07-15-06	3.125	497,030.00
Milwaukee Cnty Wis	09-01-06	4.750	204,640.00
Virginia Comwlth Transn Brd Fed Hwy	10-01-06	3.050	151,627.50
Kenosha Cty Wis Ref Bds	11-01-06	3.150	99,461.78
Federal Natl Mtg. Assn	11-15-06	2.625	492,655.00
Benton Cnty Wash Sch Dist No 52	12-01-06	3.250	251,772.50
Las Cruces NM	12-01-06	5.100	201,958.00
Houston TX Wtr & Swr System	12-01-06	4.600	51,249.00
Mokena IL Go Bonds 2004	12-15-06	3.250	378,127.50
Federal Home Ln Mtg Corp	02-15-07	2.375	293,343.00
Anch AL Tel Util	03-01-07	5.300	154,093.50
Fed National Mtg. Assn.	07-15-07	4.250	474,112.50
Federal Home Ln Bks Cons Bd	12-14-07	3.924	651,015.63
Federal Home Ln Mtg Corp	04-01-08	3.500	477,650.53
Fed Home Ln Bks Cons Bd	07-30-08	4.000	577,637.19
Federal Natl Mtg. Assn Benchmark	11-17-08	3.875	611,426.13
SUBTOTAL BONDS			$5,567,799.76
TOTAL INVESTMENTS			$9,567,799.76

Sauk Valley Community College
Board of Trustees
May 22, 2006

Summary of Bills Payable	Amount
General Operating Funds	$ 496,504.04

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY

BOARD CHAIR

BOARD SECRETARY

DATE 5-22-06

Sauk Valley Community College
Check Register
From 04/13/06 To 05/22/06

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Partners for Employment	01		JTPA Whiteside	Refund R Delgado Spring 06	759.75
ACT, INC	01		Foundation Expense	Books & DVD's	500.00
Dusing, Kathleen	01		Foundation Expense	Books	72.00
Geeting, Emily A.	01		Foundation Expense	Ann Horton Award Spring 06	50.00
Gorgas, Suzanne M.	01		Foundation Expense	Art Acquisition	225.00
Kleckler, Kristen E.	01		Foundation Expense	Art Sculpture	225.00
Montejano, Lizzeth G.	01		Foundation Expense	Ann Horton Award Spring 06	50.00
Pinney Printing Company	01		Foundation Expense	Perforate Tickets	25.00
Schlosser, Sarah E.	01		Foundation Expense	Spring 06 Ann Horton Award	100.00
Sears, James D.	01		Foundation Expense	Spring 06 Ann Horton Award	100.00
Sterling Public Library	01		Foundation Expense	Library Card-D Clevenger	45.00
Follett Bookstore	01		Dislocated Worker Expense	Department Bookstore Charges thru 3/30/06	15.02
Assoc. for Institutional Researc	01		Prepaid Expense	FY 07 Annual Dues	115.00
Assoc. for Institutional Researc	01		Prepaid Expense	Conference Fee Tom G 7/18/06	1,300.00
State Universities Retirement Sy	01		SURS Payable	Accrued Surs	28,605.62
State Universities Retirement Sy	01		SURS Payable	Accrued Surs	29,155.44
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Union	11,046.75
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Union	11,046.75
SVCC Faculty Association	01		Faculty Association Payable	Accrued SVCC Faculty Assoc. Dues	1,126.63
SVCC Faculty Association	01		Faculty Association Payable	Accrued SVCC Faculty Assoc. Dues	1,126.63
Minnesota Child Support Payment	01		Wage Garnishment Payable	GARNISHMENT	333.00
Minnesota Child Support Payment	01		Wage Garnishment Payable	GARNISHMENT	333.00
Community Health Charities of Il	01		United Way Payable	ACCRUED W/H-Community Health Charities	28.00
Community Health Charities of Il	01		United Way Payable	ACCRUED W/H-Community Health Charities	28.00
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	30.00
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	30.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	38.35
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	38.35
Gallagher Benefit Services, Inc	01		Optional Disability Insurance	LTD Billing	698.21
Illinois Mutual	01		Optional Disability Insurance	Accrued Optional Disability-Illinois Mutual	3.89
Illinois Mutual	01		Optional Disability Insurance	Accrued Optional Disability-Illinois Mutual	3.89
SVCC Foundation	01		Foundation Payable	Accrued W/H SVCC Foundation	69.50
SVCC Foundation	01		Foundation Payable	Accrued W/H SVCC Foundation	69.50
Ameriprise Financial Services, I	01		American Express	Accrued Annuities-American Express	330.00
Ameriprise Financial Services, I	01		American Express	Accrued Annuities-American Express	330.00
Equitable Life Assurance	01		Equitable	Accrued Annuities-Equitable	250.00
Equitable Life Assurance	01		Equitable	Accrued Annuities-Equitable	250.00
Hartford Life Insurance Co	01		Hartford Life Ins Company	ACCRUED ANNUITIES-Hartford Life	110.00
Franklin Financial Services Corp	01		Franklin Life	Accrued Annuities-Franklin Life	187.50
Franklin Financial Services Corp	01		Franklin Life	Accrued Annuities-Franklin Life	187.50
Hartford Life Insurance Co	01		New York Life	ACCRUED ANNUITIES-Hartford Life	110.00
New York Life Insurance & Annui	01		New York Life	ACCRUED ANNUITIES-New York Life	300.00
New York Life Insurance & Annui	01		New York Life	ACCRUED ANNUITIES-New York Life	300.00
Fidelity Investments	01		Fidelity Investments	ACCRUED ANNUITIES-Fidelity Investments	1,534.00
Fidelity Investments	01		Fidelity Investments	ACCRUED ANNUITIES-Fidelety Investments	1,534.00
Waddell & Reed, Inc	01		Waddell & Reed	Accrued Annuities-Waddell & Reed	285.00
Waddell & Reed, Inc	01		Waddell & Reed	Accrued Annuities-Waddell & Reed	285.00
Aguayo, Andrea M.	01		Accounts Payable	PELL Gt	563.00
Aldridge, Andrea	01		Accounts Payable	Online Refund	400.00
Alimoski, Mendim	01		Accounts Payable	Online Refund	400.00
Ashpole, Zachary	01		Accounts Payable	Online Refund	400.00
Barkowski, Brandice A.	01		Accounts Payable	Online Refund	400.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Barrett, Kenneth R.	01		Accounts Payable	Online Refund	400.00
Blessman, Maureen	01		Accounts Payable	Fndtn Schol	500.00
Bonnell, Jennifer L.	01		Accounts Payable	PELL Gt	1,519.00
Cannell, Jami L.	01		Accounts Payable	Online Refund	34.00
Carey, Jaymes A.	01		Accounts Payable	Online Refund	400.00
Centonze, Megan N.	01		Accounts Payable	Online Refund	400.00
Christensen, Christina L.	01		Accounts Payable	Fndtn Schol	500.00
Dalton, Alice R.	01		Accounts Payable	Online Refund	632.00
Davenport, John H.	01		Accounts Payable	Online Refund	47.00
Delgado, Rachel	01		Accounts Payable	Online Refund	40.25
Elmendorf, Ashley E.	01		Accounts Payable	Stafford Bal	352.61
Estes, Jennifer L.	01		Accounts Payable	PELL/EOG Bal	116.22
Folk, Kevin	01		Accounts Payable	Fndtn-Additional	93.00
Garcia, Michelle D.	01		Accounts Payable	Stafford Loan	1,313.00
Garud, Medha	01		Accounts Payable	Online Refund	158.00
Gatz, Joseph R	01		Accounts Payable	Online Refund	49.50
Goldie, Michelle K.	01		Accounts Payable	Online Refund	400.00
Goss, Paige M.	01		Accounts Payable	Online Refund	400.00
Grove, Kelly M.	01		Accounts Payable	Online Refund	400.00
Guinn, William J.	01		Accounts Payable	Stafford Loan	1,750.00
Holldorf, Megon A.	01		Accounts Payable	Stafford Loan	1,312.00
Hunter, Veronica L.	01		Accounts Payable	Online Refund	400.00
Johnson, Kenya	01		Accounts Payable	Online Refund	30.00
Krueger, Carol L.	01		Accounts Payable	Online Refund	50.00
Krueger, Carol L.	01		Accounts Payable	Online Refund	54.00
Lira, Jason P.	01		Accounts Payable	Stafford Loan	635.35

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Logan, Daniel	01		Accounts Payable	Online Refund	400.00
Machen, Stephanie A.	01		Accounts Payable	Online Refund	400.00
McCoy, Lucas J.	01		Accounts Payable	Online Refund	22.80
McCoy, Mary J.	01		Accounts Payable	Online Refund	54.00
Mehta, April K.	01		Accounts Payable	Online Refund	400.00
Miller, Spring E.	01		Accounts Payable	Online Refund	400.00
Mohr, Courtney A.	01		Accounts Payable	Online Refund	400.00
Mull, Kandi L.	01		Accounts Payable	MAP Gt	116.47
Pack, Jason D.	01		Accounts Payable	Online Refund	400.00
Pientok, Leon J.	01		Accounts Payable	Online Refund	400.00
Potter, Nancy L.	01		Accounts Payable	Online Refund	138.00
Price, Jennifer E.	01		Accounts Payable	Stafford Loan	1,273.61
Price, Jennifer E.	01		Accounts Payable	Online Refund	400.00
Pruitt, Brianne K.	01		Accounts Payable	Online Refund	400.00
Ramos, C Jeannie	01		Accounts Payable	Online Refund	85.00
Reed, Elizabeth C.	01		Accounts Payable	Online Refund	400.00
Reuter, Brandon J.	01		Accounts Payable	PELL - additional	100.00
Rogers, Benjamin P.	01		Accounts Payable	Online Refund	20.00
Scanlan, Christina M.	01		Accounts Payable	Online Refund	400.00
Schumacher, Sarah	01		Accounts Payable	Ref of Athletic Waiver	1,184.00
Sleck, Michael	01		Accounts Payable	Stafford Loan	1,273.61
Stumpenhorst, Daniel R.	01		Accounts Payable	Online Refund	34.00
Stumpenhorst, Sandra K.	01		Accounts Payable	Online Refund	34.00
Styczynski, Dane M.	01		Accounts Payable	Online Refund	37.00
Styczynski, Dane M.	01		Accounts Payable	correction	3.00
Trobaugh, Sherri A.	01		Accounts Payable	Online Refund	400.00

Sauk Valley Community College
Check Register
From 04/13/06 To 05/22/06

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Wagar, Frances R.	01		Accounts Payable	Online Refund	400.00
Weeks, Ann M.	01		Accounts Payable	Activity Waiver refund	385.13
Wetter, Angela K.	01		Accounts Payable	EOG Gt	250.00
Wetter, Angela K.	01		Accounts Payable	EOG Bal	92.33
Wilkinson, Cody M.	01		Accounts Payable	Online Refund	400.00
Willett, Wendy A.	01		Accounts Payable	Online Refund	54.00
Zera, Kimberly R.	01		Accounts Payable	Online Refund	89.00
Plews-Edelmann	01		Other Payables	Refund E Chesley	37.00
Follett Bookstore	01		PELL EOG BT	Student Books	-216.09
Follett Bookstore	01		PELL EOG BT	Student Books	-3.80
Follett Bookstore	01		Stafford Loans BT	Student Books	208.91
Follett Bookstore	01		JTPA Whiteside B	Student Books	49.00
Follett Bookstore	01		DORS B	Student Books	85.00
Follett Bookstore	01		Short Term Book Loan due Booksto	Student Books	621.22
Consolidated Management Co	01		Cafeteria payable	Punch A Lunch	620.00
Ward, Murray, Pace, & Johnson, P	01	Board of Trustees	Legal Services	Legal Services	2,304.00
Sauk Valley Newspapers	01	Board of Trustees	Advertising	Legal Publications & Public Notices Open PO	21.43
Consolidated Management Co	01	Board of Trustees	Conference/Meeting Expense	Board Meeting Refreshments Open PO	31.91
Illinois Community College Trust	01	Board of Trustees	Conference/Meeting Expense	Conference Fee 6/9/06	125.00
Follett Bookstore	01	President	Office Supplies	Department Bookstore Charges thru 3/30/06	37.64
Illini Trophy	01	President	Office Supplies	Name Badges	6.00
Olmsted, Brian T.	01	President	Office Supplies	Supplies	82.60
Sauk Valley Community Concert As	01	President	Publications and Dues	FY 06 Membership	85.00
American Assn of Community Colle	01	President	Conference/Meeting Expense	Conference Fee 4/21/06	550.00
Dusing, Kathleen	01	President	Conference/Meeting Expense	PTK Awards Ceremony-AACC 4/23/06	12.06
Hilton	01	President	Conference/Meeting Expense	Lodging for AACC Conference	326.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Illinois Community College Trust	01	President	Conference/Meeting Expense	Conference Fee 6/8/06	220.00
Dixon Area Chamber of Commerce &	01	President	Other Conference & Meeting	Gala Fundraiser	90.00
Dusing, Kathleen	01	President	Other Conference & Meeting	Advance for Travel 4/21/06 Phi Theta Kappa	276.03
Greater Sterling Development Cor	01	President	Other Conference & Meeting	Luncheon 5/10/06	20.00
Hilton	01	President	Other Conference & Meeting	Lodging 4/21/06	273.50
Westin Long Beach	01	President	Other Conference & Meeting	Lodging	393.46
Follett Bookstore	01	College Relations	Office Supplies	Department Bookstore Charges thru 3/30/06	2.79
Carroll County Review	01	College Relations	Advertising	Advertising	175.00
Creative Design & Publishing Co.	01	College Relations	Advertising	Registration Advertising	97.50
Mt. Carroll Mirror-Democrat	01	College Relations	Advertising	Advertising	241.50
Quad-City Times	01	College Relations	Advertising	Summer Fall Schedule	4,892.00
Sauk Valley Newspapers	01	College Relations	Advertising	March Advertising	428.58
Sauk Valley Newspapers	01	College Relations	Advertising	Registration/Serenade	2,374.50
Verizon Directories Corp.	01	College Relations	Advertising	Princeton Directory	234.00
WIXN FM - WIXN AM	01	College Relations	Advertising	Registration	197.50
WLLT	01	College Relations	Advertising	Registration	456.00
WNS Pub. News-Sentinel/The Revie	01	College Relations	Advertising	Advertising	336.25
Walnut Leader	01	College Relations	Advertising	Advertising	137.50
Withers Broadcasting	01	College Relations	Advertising	Advetising	1,293.54
Blackbaud	01	College Relations	Conference/Meeting Expense	Training for Executives	1,012.50
Greater Sterling Development Cor	01	College Relations	Conference/Meeting Expense	Luncheon 5/10/06	20.00
Twin City Sunrise Rotary	01	College Relations	Conference/Meeting Expense	Meetings Jan-Mar 06	65.00
Gordon Flesch Company	01	Printshop	Maintenance Services	Copier-Maintenance & Supplies	471.15
Gordon Flesch Company	01	Printshop	Maintenance Services	Copier-Maintenance & Supplies	15.46
Xerox Corporation	01	Printshop	Maintenance Services	Copier-Maintenance & Supplies	170.00
Xerox Corporation	01	Printshop	Maintenance Services	Copier-Maintenance & Supplies	53.00

Sauk Valley Community College
Check Register
From 04/13/06 To 05/22/06

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Xerox Corporation	01	Printshop	Maintenance Services	March Meter Usuage	2.82
Follett Bookstore	01	Printshop	Other Supplies	Department Bookstore Charges thru 3/30/06	1.26
Bandall	01	Printshop	Purchases for Resale	Paper Supplies	1,085.00
Professional Binding Inc	01	Printshop	Purchases for Resale	Spiral Combs	45.75
GFC Leasing Company	01	Printshop	Debt Principal Retirement	Copier Lease Payment -Principal	394.78
GFC Leasing Company	01	Printshop	Interest	Copier Lease Payment-Interest	138.54
Gospodarczyk, Thomas J.	01	Grant, Planning, & Research	Office Supplies	Palm Pilot/Book	226.58
Gospodarczyk, Thomas J.	01	Grant, Planning, & Research	Conference/Meeting Expense	Travel-HLC Annual Meeting	17.41
Illini Trophy	01	VP-Academics	Office Supplies	Name Badges	6.00
Kerber, Joan E.	01	VP-Academics	Conference/Meeting Expense	Travel-AAT Meeting 4/18/06	160.20
Kerber, Joan E.	01	VP-Academics	Conference/Meeting Expense	Travel-IAI Meeting 4/21/06	91.23
Kerber, Joan E.	01	VP-Academics	Conference/Meeting Expense	Airline Tickets NASPA Conference 6/15-6/19/06	325.60
SBM Business Equipment Center	01	Professional Development	Maintenance Services	Monthly Maintenance for Sharp Copier FY 06	67.19
AWHONN	01	Professional Development	Conference/Meeting Expense	Conference Fees	345.00
Drexel University	01	Professional Development	Conference/Meeting Expense	Conference Fee 6/8/06	665.00
Duncan, Robert L.	01	Professional Development	Conference/Meeting Expense	Travel-NCTM Conference April 29/06	1,063.00
Kerber, Joan E.	01	Professional Development	Conference/Meeting Expense	Airline Tickets NASPA Conference 6/15-6/19/06	325.60
Shaff, Steven J.	01	Professional Development	Conference/Meeting Expense	Travel-NCTM COnference 4/29/06	731.86
Dillow, Debra D.	01	Professional Development	Other Conference & Meeting	Supplies-HLC Visit	85.70
McCormick's	01	Professional Development	Other Conference & Meeting	Set Up Spring Display	175.00
Clucas, Henry	01	Art	Consultants	Art 4/20/06	40.00
Clucas, Henry	01	Art	Consultants	Art 5/4/06	40.00
Holldorf, Megon A.	01	Art	Consultants	Art Services 4/6/06	32.50
Moreno, Natalie L.	01	Art	Consultants	Art 4/25/06	40.00
Moreno, Natalie L.	01	Art	Consultants	Art 4/28/06	40.00
Moreno, Natalie L.	01	Art	Consultants	Art 5/2/06	40.00

Sauk Valley Community College
Check Register
From 04/13/06 To 05/22/06

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	01	Art	Instructional Supplies	Department Bookstore Charges thru 3/30/06	45.83
Nicholson Hardware	01	Art	Instructional Supplies	Art Supplies	138.85
VanderWege, Robertus J.	01	Art	Instructional Supplies	Supplies for Art Classes	50.70
VanderWege, Robertus J.	01	Art	Instructional Supplies	Supplies for Art Class	118.50
Cheeseman Coaches	01	Art	Other Conference & Meeting	Art Trip 4/21/06	725.00
Milwaukee Art Museum	01	Art	Other Conference & Meeting	Art Museum Tickets 4/21/06	80.00
Follett Bookstore	01	English	Instructional Supplies	Department Bookstore Charges thru 3/30/06	61.75
Follett Bookstore	01	Humanities	Instructional Supplies	Department Bookstore Charges thru 3/30/06	61.85
Aramark Uniform Services Inc.	01	Physical Education	Other Contractual Services	PE Towels	1,342.40
BSN Sports	01	Physical Education	Instructional Supplies	Badminton Racquets	244.67
Illini Trophy	01	Fitness Center	Instructional Supplies	Name Badges	6.00
Follett Bookstore	01	History	Instructional Supplies	Department Bookstore Charges thru 3/30/06	7.20
Illini Trophy	01	History	Instructional Supplies	Name Badges	6.00
Illini Trophy	01	Political Science	Instructional Supplies	Name Badges	6.00
Follett Bookstore	01	Psychology	Instructional Supplies	Department Bookstore Charges thru 3/30/06	100.46
Illini Trophy	01	Psychology	Instructional Supplies	Name Badges	6.00
Follett Bookstore	01	Mathematics	Instructional Supplies	Department Bookstore Charges thru 3/30/06	21.89
Illini Trophy	01	Mathematics	Instructional Supplies	Name Badges	12.00
Community College Press	01	Dean of Business,Tech & Natural	Office Supplies	Book	22.00
Rock Falls Rotary Club	01	Dean of Business,Tech & Natural	Publications and Dues	Rotary Dues - L White	67.00
Illini Trophy	01	Computer Information Systems	Instructional Supplies	Name Badges	12.00
Microsoft Corporation	01	Computer Information Systems	Instructional Supplies	Renewal	399.00
SBM Business Equipment Center	01	Office & Administrative Services	Instructional Supplies	Service Contract for Monthly Copy machine	32.70
Follett Bookstore	01	Electronics	Instructional Supplies	Department Bookstore Charges thru 3/30/06	71.99
ACT, INC	01	HVAC	Instructional Supplies	Books & DVD's	42.13
Penn Tool Co	01	Machine Tool	Instructional Supplies	Caliper	38.90

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Culinary & Hospitality Industry	01	Manufacturing Technology	Instructional Supplies	Communications Video	233.45
Film Media Group	01	Manufacturing Technology	Instructional Supplies	Video	47.95
Follett Bookstore	01	Manufacturing Technology	Instructional Supplies	Department Bookstore Charges thru 3/30/06	67.99
G Neil Products	01	Manufacturing Technology	Instructional Supplies	Video's	322.30
Hearlihy & Company	01	Manufacturing Technology	Instructional Supplies	Scales & VHS Tape	109.03
JIST	01	Manufacturing Technology	Instructional Supplies	DVD & CD Roms for IND 101	498.62
Penn Tool Co	01	Manufacturing Technology	Instructional Supplies	Supplies	221.47
Schoolcraft Publishing	01	Manufacturing Technology	Instructional Supplies	Books	842.56
Sileven, Larry L.	01	Manufacturing Technology	Instructional Supplies	Supplies	35.22
Trainum Safety Solutions	01	Manufacturing Technology	Instructional Supplies	Orientation training/DVD	219.95
Wholesale Tool Co, Inc	01	Manufacturing Technology	Instructional Supplies	Electronic Digital Caliper	252.49
Follett Bookstore	01	Mechanical Design	Instructional Supplies	Department Bookstore Charges thru 3/30/06	61.99
Insight Media	01	Mechanical Design	Instructional Supplies	Video's	1,338.75
SBM Business Equipment Center	01	Dean of Health Careers and Scien	Maintenance Services	Maintenance -Copy Machine Open PO	60.74
Illini Trophy	01	Dean of Health Careers and Scien	Office Supplies	Name Badges	6.00
Quill Corporation	01	Dean of Health Careers and Scien	Office Supplies	Dean Supplies-Open PO	158.11
MASTER Teacher Inc.	01	Dean of Health Careers and Scien	Publications and Dues	Subscription	63.72
Lynch, Janet L.	01	Dean of Health Careers and Scien	Conference/Meeting Expense	Travel- 4/7/06 Triton College	77.25
HESI	01	Associate Degree Nursing	Instructional Supplies	NCLEX RN Exit Exam	700.00
Poci, Shirley A.	01	Associate Degree Nursing	Conference/Meeting Expense	Travel-Pick-up Supplies	15.13
Wallingford, Lori S	01	Nurse Assistant	Consultants	CPR for Evening CNA class	150.00
Hopkins Medical Products	01	Licensed Practical Nursing	Instructional Supplies	Dressing Disposal	14.95
Follett Bookstore	01	Radiologic Technology	Instructional Supplies	Department Bookstore Charges thru 3/30/06	19.99
Brevitt, Dianna H.	01	Radiologic Technology	Conference/Meeting Expense	Travel-Clinical Site Visits	310.17
Brevitt, Dianna H.	01	Radiologic Technology	Conference/Meeting Expense	Clinical Site Visits thru 4/27/06	363.12
Francisco, Cassandra	01	Radiologic Technology	Conference/Meeting Expense	Travel-Clinical Site visits theu 4/27/06	304.38

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Carolina Biological Supply Co	01	Biology	Instructional Supplies	Supplies	42.90
Wood, Therese L.	01	Biology	Instructional Supplies	Biology Supplies	42.06
Follett Bookstore	01	Chemistry	Instructional Supplies	Department Bookstore Charges thru 3/30/06	1.79
Wood, Therese L.	01	Chemistry	Instructional Supplies	Chemistry Supplies	50.71
American 3B Scientific Products	01	Physics	Instructional Supplies	Physics Supplies	258.95
Cynmar Corporation	01	Physics	Instructional Supplies	Supplies-Physics	56.72
Educational Innovations, Inc	01	Physics	Instructional Supplies	Filters & Hooks	93.00
Pasco Scientific	01	Physics	Instructional Supplies	Physics Supplies	477.00
Sargent-Welch Scientific	01	Physics	Instructional Supplies	Supplies	158.48
Illini Trophy	01	Dean of Information Systems	Office Supplies	Name Badges	6.00
Pfeifer, Alan	01	Dean of Information Systems	Conference/Meeting Expense	Travel- AET Meeting 4/21/06	109.03
Brodart	01	Learning Resource Center	Library Supplies	Classic CD Flipper Starter Med #60751	973.70
Amazon.com	01	Learning Resource Center	Books and Binding Costs	Books for Library Open Purchase Order	1,462.58
Gale Group	01	Learning Resource Center	Books and Binding Costs	Books for Library	228.50
H. W. Wilson Company	01	Learning Resource Center	Publications and Dues	Print Renewals	1,349.00
Pratt Audio-Visual & Video Corp	01	Academic Computing	Maintenance Services	LCD Projector Repair	425.93
RMS Technology Solutions, Inc	01	Academic Computing	Maintenance Services	HP support Renewal for FY06 billed monthly	113.30
Follett Bookstore	01	Academic Computing	Instructional Supplies	Department Bookstore Charges thru 3/30/06	62.68
Real Networks	01	Academic Computing	Instructional Supplies	Standard Server	1,245.52
Highsmith Inc	01	Academic Computing	Instructional Technology Materia	Laminating Film	125.28
Lifesong Engineering	01	Academic Computing	Instructional Technology Materia	CD Player	527.00
Altiris	01	Academic Computing	Computer Software	Renewal	168.00
RMS Technology Solutions, Inc	01	Academic Computing	Computer Software	HP support Renewal for FY06 billed monthly	53.11
Pfeifer, Alan	01	Academic Computing	Conference/Meeting Expense	Travel-CMS 4/5/06	31.00
Shelley, Chris	01	Academic Computing	Conference/Meeting Expense	Travel- 4/5/06 CMS	191.20
RMS Technology Solutions, Inc	01	Administrative Computing	Consultants	Consulting Services	465.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
RMS Technology Solutions, Inc	01	Administrative Computing	Maintenance Services	HP support Renewal for FY06 billed monthly	2,574.13
RMS Technology Solutions, Inc	01	Administrative Computing	Maintenance Services	Server Blade	506.00
Toner Tech Plus	01	Administrative Computing	Office Supplies	Refurbushed Toner	1,716.65
Unique Computer	01	Administrative Computing	Office Supplies	Ink	335.50
Unique Computer	01	Administrative Computing	Office Supplies	Ink	562.00
Unique Computer	01	Administrative Computing	Office Supplies	HUB	38.00
ARM Research Labs	01	Administrative Computing	Computer Software	License Renewal	445.50
Acronis Software Inc	01	Administrative Computing	Computer Software	Maintenance Support	118.78
RMS Technology Solutions, Inc	01	Administrative Computing	Computer Software	HP support Renewal for FY06 billed monthly	800.21
Masengarb, Lisa G.	01	Administrative Computing	Conference/Meeting Expense	Travel- Banner Conference 4/5/06	71.00
Clodfelter, Pamela J.	01	Dean of Student Services	Conference/Meeting Expense	Travel- Ohio High School Registration	28.14
Anderson, Pamela J.	01	Special Needs- ADA	Other Contractual Services	Interpreter March 2006	600.00
Kerns, Deborah K.	01	Special Needs- ADA	Conference/Meeting Expense	Travel-Conference 4/21/06 Quad Cities	354.18
Follett Bookstore	01	Cross Cultural	Office Supplies	Department Bookstore Charges thru 3/30/06	46.96
Economy Trophy Co	01	Commencement	Other Supplies	Plaque	91.00
Shawver Press Inc	01	Commencement	Other Supplies	Pinning Invitations/Envelopes	191.00
Follett Bookstore	01	Student Recruitment	Other Supplies	Department Bookstore Charges thru 3/30/06	31.92
Illini Trophy	01	Admissions, Records & Placement	Office Supplies	Name Badges	12.00
Medema, Pamela S.	01	Admissions, Records & Placement	Conference/Meeting Expense	Travel-ICCAROO Mtg 3/10/06	100.13
Illini Trophy	01	Financial Aid & Veterans Affairs	Office Supplies	Name Badges	6.00
Brown, John W.	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	Travel-ILASFAA 4/3/06	132.17
Stiefel, Debra	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	Travel-4/3/06 Fiscal Officers Meeting	41.60
Xerox Corporation	01	Counseling	Maintenance Services	Xerox Charges	89.15
Xerox Corporation	01	Counseling	Maintenance Services	Xerox Charges	8.03
Follett Bookstore	01	Counseling	Office Supplies	Department Bookstore Charges thru 3/30/06	1.43
Illini Trophy	01	Counseling	Office Supplies	Name Badges	6.00

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Breed, Thomas	01	Counseling	Conference/Meeting Expense	Travel-Area High School Visits	159.76
Fiorini, Anthony D.	01	Counseling	Conference/Meeting Expense	Travel-Wallace School thru 4/26/06	43.61
Jackson, Lawrence E.	01	Counseling	Conference/Meeting Expense	Travel-Aurora University 4/7/06	81.08
Creative Printing	01	VP- College Services	Office Supplies	Business Cards-Paula Meyer	35.00
Illini Trophy	01	VP- College Services	Office Supplies	Name Badges	6.00
NACUBO	01	VP- College Services	Publications and Dues	FY 06 Dues	200.00
Sauk Valley Newspapers	01	Education Fund	Other Revenues	Job Fest ORS	110.00
Pitney Bowes	01	Other Institutional	Postage	Monthle Meter Rrental	467.00
US Postmaster	01	Other Institutional	Postage	Permit 243 Refill	600.00
US Postmaster	01	Other Institutional	Postage	Refill Permit #243	800.00
United Parcel Service	01	Other Institutional	Postage	Monthly Shipping Charge	156.58
Fleming Richard	01	Other Institutional	Recruitment	Recruitment VP Interview	1,116.01
Sauk Valley Newspapers	01	Other Institutional	Recruitment	Recruitment Ads March 2006	955.51
Illinois Student Assistance Comm	01	Other Institutional	Financial Charges & Adjustments	Overpayment MAP Credit-A Seaworth	45.00
Acom Solutions, Inc	01	Business Office	Maintenance Services	Electronic Digital Signature	285.43
SBM Business Equipment Center	01	Business Office	Maintenance Services	Maintenance for Copier FY 06 Open PO	34.86
Illini Trophy	01	Business Office	Office Supplies	Name Badges	12.00
Staples	01	Business Office	Office Supplies	Office Supplies	76.33
Meyer, Paula S.	01	Business Office	Conference/Meeting Expense	Travel ICCCFO 4/21/06	142.40
Black Hawk College	01	Tuition Chargeback	Tuition Chargeback	Spring 2006 Chargeback	936.00
Howard, Sam	01	Personnel Office	Office Supplies	Transcripts	10.00
Illini Trophy	01	Personnel Office	Office Supplies	Name Badges	6.00
Snow, Kathryn C.	01	Personnel Office	Conference/Meeting Expense	Travel-West Carroll HS 5/2/06	41.83
Black Hawk College	01	Personnel Office	Other Conference & Meeting	Staff Exchange Day 5/24/06	100.00
Graphic Electronics	01	Personnel Office	Other Conference & Meeting	Retirement Plaques	224.01
Snow, Kathryn C.	01	Personnel Office	Other Conference & Meeting	Travel-NIN Meeting 4/7/06	41.60

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Walker, Shirley A.	01	Personnel Office	Other Conference & Meeting	Travel-NIN Meeting 4/7/06	7.00
Follett Bookstore	01	Dean of Adult Education	Office Supplies	Department Bookstore Charges thru 3/30/06	3.59
Gospodarczyk, Thomas J.	01	Dean of Adult Education	Conference/Meeting Expense	Travel-ICCTA/Peoria Thru 4/13/06	380.04
Follett Bookstore	01	Information Center	Office Supplies	Department Bookstore Charges thru 3/30/06	3.58
Illini Trophy	01	Information Center	Office Supplies	Name Badges	12.00
NACR	01	Information Center	Other Supplies	Headset	249.99
Nunez, Steve C.	01	Phi Theta Kappa	Conference/Meeting Expense	Travel- 4/4/06 Banquet	162.43
Nunez, Steve C.	01	Phi Theta Kappa	Conference/Meeting Expense	Travel-Seattle Washington	373.52
Education To Go	010100	CCS Public Workshops	Consultants	March Ed2Go Classes	260.00
Kaufman, Jeffery D.	010100	CCS Public Workshops	Consultants	CCS Class	84.00
Lefevre, Jan	010100	CCS Public Workshops	Consultants	CCS Class-Container Gardens Spr 06	40.00
Slain, Verna	010100	CCS Public Workshops	Consultants	CCS Class SPR 06	450.00
Tompkins, Craig A.	010100	CCS Public Workshops	Consultants	CCL Class-Bead Making SPR 06	360.00
William Rainey Harper College	010100	CCS Public Workshops	Consultants	Home Inspection Course	4,500.00
Follett Bookstore	010100	CCS Public Workshops	Office Supplies	Department Bookstore Charges thru 3/30/06	9.98
Quill Corporation	010100	CCS Public Workshops	Office Supplies	Copy paper	174.87
ESCO Institute LTD.	010100	CCS Public Workshops	Instructional Supplies	A/C & Refrigeration	385.00
Follett Bookstore	010100	CCS Public Workshops	Instructional Supplies	Department Bookstore Charges thru 3/30/06	3,120.35
KSB Hospital	010100	CCS Public Workshops	Instructional Supplies	HS Cards for Hill & Dixon Correctional	112.50
KSB Hospital	010100	CCS Public Workshops	Instructional Supplies	HS Cards for Dixon Correction	19.50
Labyrinth Publications	010100	CCS Public Workshops	Instructional Supplies	Books	508.50
Shawver Press Inc	010100	CCS Public Workshops	Advertising	CFK-Summer Schedules	1,950.00
Gericke, Thomas H.	010100	CCS Public Workshops	Conference/Meeting Expense	Travel- Area Visits 4/20/06	28.48
Blackhawk Energy Services LLC	02		Prepaid Expense	Natural Gas	27,691.20
ECOLAB	02	Maintenance	Maintenance Services	Monthly Pest Elimination Service	213.50
EPRI Edgemont Precision Rebuilde	02	Maintenance	Maintenance Services	Rebuild Honeywell Thermostats	733.62

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
IPSA of Chicago	02	Maintenance	Maintenance Services	Offsite Confidential Shredding	312.00
Illinois Material Handling	02	Maintenance	Maintenance Services	Forklift Repair	233.13
John A Loos Sons Inc	02	Maintenance	Maintenance Services	Repair Trane Unit	568.50
Northwest Mehanical Inc	02	Maintenance	Maintenance Services	Qtrly Maintenance Contract	1,243.50
RC Enterprises	02	Maintenance	Maintenance Services	Test Underground Fuel Storage	130.00
Simplex-Grinnell	02	Maintenance	Maintenance Services	Equipment Maintenance Contract	3,660.00
Specialty Floors, Inc	02	Maintenance	Maintenance Services	Refinish Gym Floor	1,895.00
Blain's Farm & Fleet	02	Maintenance	Maintenance Supplies	Hardware/Punch-Hanging Supplies	62.18
C-B Kramer Sales & Service	02	Maintenance	Maintenance Supplies	Boiler Gaskets	524.85
Davenport Trane	02	Maintenance	Maintenance Supplies	Controller	342.10
Fastenal Company	02	Maintenance	Maintenance Supplies	Maintenance Hardware & Supplies	98.62
Grainger	02	Maintenance	Maintenance Supplies	Open Purchase Order Maintenance Supplies FY 06	88.60
Leslie's Swimming Pool Supplies	02	Maintenance	Maintenance Supplies	Bromine Tablets	157.49
Menards	02	Maintenance	Maintenance Supplies	Air Masks	17.86
Rock River Raynor	02	Maintenance	Maintenance Supplies	Motor	153.63
S&S Builders Hardware Co	02	Maintenance	Maintenance Supplies	Door Repair	39.10
Paxton, Carl M.	02	Maintenance	Conference/Meeting Expense	Travel-Conference Peoria 4/11/06	89.01
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	54.20
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	43.85
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	54.89
Vonachen Service & Supply	02	Custodial	Maintenance Services	Maintenance Floor Equipment	150.30
Grainger	02	Grounds	Maintenance Supplies	Motor Belt	147.69
Mike's Repair Service	02	Grounds	Maintenance Supplies	Tractor trans fluid	5.00
Wisconsin Turf Equipment Corpora	02	Grounds	Maintenance Supplies	Field Paint	280.00
Wisconsin Turf Equipment Corpora	02	Grounds	Maintenance Supplies	Tractor Parts	683.84
Blackhawk Energy Services LLC	02	Utilities	Gas	Natural Gas	6,264.00

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Blain's Farm & Fleet	02	Utilities	Water, Sewer	Pool Skimmer	7.99
City Of Dixon	02	Utilities	Water, Sewer	Water Testing 4/7/06	51.00
Garber, Harold	02	Utilities	Water, Sewer	Septic Pumping	300.00
M & S Wastewater	02	Utilities	Water, Sewer	Monthly Water Treatment	400.00
Central Management Service/ICN	02	Utilities	Telephone	Monthly Charge	340.00
Essex Telecom Inc	02	Utilities	Telephone	Telephone Charges	2,492.73
Essex Telecom Inc	02	Utilities	Telephone	Phone Bill-March	2,470.95
Gallatin River Communications	02	Utilities	Telephone	Telephone Bill	1,803.28
Insight	02	Utilities	Telephone	Monthly Charge	4,750.00
Insight	02	Utilities	Telephone	Monthly Charges	4,750.00
United States Cellular	02	Utilities	Telephone	Van Cell Phone Charges	49.42
Verizon Wireless	02	Utilities	Telephone	Monthly Charge	23.22
Verizon Wireless	02	Utilities	Telephone	Cellular Phone Service FY 06 (President)	75.01
Allied Waste Services	02	Utilities	Refuse Disposal	Waste Removal	492.61
Caterpillar Inc.	02	Utilities	Other Utilities	Monthly Engine Testing	483.41
Illini Trophy	02	Building and Grounds Administrat	Office Supplies	Name Badges	18.00
Hobart Services	02	Building and Grounds Administrat	Other Materials and Supplies	Dishwasher Repair	317.70
Fifth Third Bank	030100	O & M -Restricted Non PHS	Building Remodeling	Sweetwater Music	97.97
Citizens Financial Advisors	04	Bond & Interest Fund	Interest	Interest on Series 2004 Funding Bond	39,736.25
Deacon, Nina M.	050500	Child Care Center	Other Sales & Service	Spring 06 Child Care Refund	26.94
Devers, Amanda M.	050500	Child Care Center	Other Sales & Service	Pell Refund Child Care	94.50
Franks, Brandy L.	050500	Child Care Center	Other Sales & Service	Spring 06 Child Care Refund	197.44
Lewis, Davia L.	050500	Child Care Center	Other Sales & Service	Spring 06 Child Care Refund-Pell	72.56
Prado, Andrea M.	050500	Child Care Center	Other Sales & Service	Spring 06 Child Care Refund-Pell	34.38
Pruitt, Brianne K.	050500	Child Care Center	Other Sales & Service	Spring 2006 Child Care Refund-Pell	77.62
SVCC Foundation	050500	Child Care Center	Consultants	Practicum Scholarships	1,000.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Drane, Paula E.	050500	Child Care Center	Other Supplies	Child Care Supplies	54.26
Drane, Paula E.	050500	Child Care Center	Other Supplies	Child Care Supplies	73.06
Drane, Paula E.	050500	Child Care Center	Other Supplies	Child Care Supplies	71.05
Drane, Paula E.	050500	Child Care Center	Other Supplies	Child Care Supplies	32.23
Follett Bookstore	050500	Child Care Center	Other Supplies	Department Bookstore Charges thru 3/30/06	53.21
Community Coordinated Child Care	050500	Child Care Center	Conference/Meeting Expense	Workshop Fee 6/3/06	7.00
Stenzel, Nichole T.	050600		Petty Cash	Petty Cash Concert 4/06	300.00
Black Hawk College	050600		Prepaid Expense	VolleyBall 8/27/06	225.00
South Suburban College	050600		Prepaid Expense	Volleyball 9/9/06	175.00
Flash Hoop Facts	050600	Men's Basketball	Other Contractual Services	Renewal	99.00
Illini Trophy	050600	Men's Basketball	Other Supplies	Season trophies	242.75
Cheeseman Coaches	050600	Men's Basketball	Other Conference & Meeting	Bus Kankakee-Wmn BB	370.00
Custom Monogram	050600	Cross Country	Other Supplies	PKT Logo for Cross Country Pants	203.00
Sullivan, Michael D.	050600	Cross Country	Other Conference & Meeting	Banquet Supplies	48.86
Follett Bookstore	050600	Golf	Other Supplies	Department Bookstore Charges thru 3/30/06	94.50
Williams, David E.	050600	Golf	Other Conference & Meeting	Travel-Golf 4/4/06	66.60
Williams, David E.	050600	Golf	Other Conference & Meeting	Travel-4/11/06 Golf	50.60
Williams, David E.	050600	Golf	Other Conference & Meeting	Travel-Golf Meet 4/20/06	69.46
Williams, David E.	050600	Golf	Other Conference & Meeting	Travel-Golf 5/2/06	69.35
Emerald Hill	050600	Golf	Rental- Facilities	Golf Rental Fees-	725.00
Bussell, Todd	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	90.00
Ferris, Ken	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	125.00
Ferris, Kevin	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	125.00
Gilmore, Todd	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	125.00
Gilmore, Todd	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	125.00
Miller, Forrest	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	125.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Miller, Forrest	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	125.00
Miller, Forrest	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	125.00
Miller, Forrest	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	125.00
Rebelskey, Mike	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	125.00
Rebelskey, Mike	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	90.00
Schroeder, Dennis	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	125.00
Ready, Alan J.	050600	Men's Baseball	Other Conference & Meeting	Travel- 3/31/06	735.00
Kipping, Sara M.	050600	Men's Tennis	Other Conference & Meeting	Regionals 4/29/06	237.57
Sterling Park District	050600	Men's Tennis	Rental- Facilities	Tennis Practices	297.00
Follett Bookstore	050600	Women's Basketball	Other Supplies	Department Bookstore Charges thru 3/30/06	51.53
Adams, Rylan D.	050600	Women's Softball	Other Contractual Services	Women's Softball Game	14.00
Adams, Rylan D.	050600	Women's Softball	Other Contractual Services	Women's Softball Game	14.00
Adams, Rylan D.	050600	Women's Softball	Other Contractual Services	Women's Softball Game	14.00
Adams, Rylan D.	050600	Women's Softball	Other Contractual Services	Women's Softball 4/22/06	14.00
Adams, Rylan D.	050600	Women's Softball	Other Contractual Services	Women's Softball 4/20/06	14.00
Anderson, Arden	050600	Women's Softball	Other Contractual Services	Women's Softball Game	80.00
Anderson, Therol	050600	Women's Softball	Other Contractual Services	Women's Softball Game	80.00
Gravert, Kent L.	050600	Women's Softball	Other Contractual Services	Women's Softball Game	80.00
Gravert, Kent L.	050600	Women's Softball	Other Contractual Services	Women's Softball Game	80.00
McGrath, Steve	050600	Women's Softball	Other Contractual Services	Umpire Softball	80.00
Pruis, Mark	050600	Women's Softball	Other Contractual Services	Umpire 4/20/06 Game	80.00
Illini Trophy	050600	Women's Softball	Other Supplies	Certificates	13.75
Morrison Blacktop, Inc.	050600	Women's Softball	Other Supplies	Roll Softballfield	125.00
Pruis, Mark	050600	Women's Softball	Other Supplies	Supplies	40.42
Pruis, Mark	050600	Women's Softball	Other Supplies	Sod Removal 5/6/06	40.00
Sherwin-Williams	050600	Women's Softball	Other Supplies	Paint/Tape	38.86

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Wilco Rental	050600	Women's Softball	Other Supplies	Rental for Sod Cutter	35.00
Pruis, Mark	050600	Women's Softball	Other Conference & Meeting	Travel-Highland Softball	54.18
Pruis, Mark	050600	Women's Softball	Other Conference & Meeting	Travel-4/18/05 Softball Game	57.88
Kipping, Sara M.	050600	Women's Volleyball	Other Supplies	Tennis Balls	31.60
Follett Bookstore	050600	General Athletics	Other Materials and Supplies	Department Bookstore Charges thru 3/30/06	13.08
Illinois Basketball Coaches Asso	050600	General Athletics	Other Materials and Supplies	Hall of Fame	175.00
Follett Bookstore	050600	Student Activities	Office Supplies	Department Bookstore Charges thru 3/30/06	4.61
Illini Trophy	050600	Student Activities	Office Supplies	Name Badges	6.00
Stenzel, Nichole T.	050600	Student Activities	Conference/Meeting Expense	Supplies for Cookout-Baseball/Softball	30.14
Stenzel, Nichole T.	050600	Student Activities	Conference/Meeting Expense	Invitations for Leadership Banquet	84.07
Stenzel, Nichole T.	050600	Student Activities	Conference/Meeting Expense	Supplies	30.53
Arch Vending Inc	050600	Student Activities	Other Conference & Meeting	Drinks for Rock Concert	90.00
Breedlove's Sporting Goods Inc	050600	Student Activities	Other Conference & Meeting	T-Shirt's Rock Concert	250.00
Clow, Maria A.	050600	Student Activities	Other Conference & Meeting	Supplies 5/5/06	99.41
Dinn Brothers	050600	Student Activities	Other Conference & Meeting	Awards	150.50
Big John	050600	Student Government	Other Conference & Meeting	Port a Potty for Rock Concert	130.00
Tulk Sound System	050600	Student Government	Other Conference & Meeting	Sound for Rock Concert	500.00
Hedrick, Jason J.	050600	Drama	Other Materials and Supplies	Supplies for Spring 06 Production	77.67
Chouinard, Daniel D.	050600	Musical Shows	Other Materials and Supplies	Rental for TUX	47.50
Murray, Kris A.	050600	Musical Shows	Other Materials and Supplies	Music for Jazz band	63.03
Murray, Kris A.	050600	Musical Shows	Other Materials and Supplies	Supplies	52.72
Sterling Moose	050600	Musical Shows	Other Materials and Supplies	Food for USO Show	1,290.00
Sauk Valley Newspapers	050600	Voyager	Other Materials and Supplies	March Voyager	310.06
DMS Autobody	050800	Transportation	Maintenance Services	Repair -Bumper 2003 Van	616.00
Paulsen, Carmel A.	050800	Transportation	Maintenance Services	License/Title-2005 Turle Top	75.00
Sterling Ford-Lincoln-Mercury	050800	Transportation	Maintenance Services	Oil Changes for College Van	71.95

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
BP Amoco	050800	Transportation	Vehicle Supplies	Van Gas Purchases	620.95
Shell Oil Company	050800	Transportation	Vehicle Supplies	Van-Gas Purchases	915.26
Shell Oil Company	050800	Transportation	Vehicle Supplies	Van-Gas Purchases	656.68
KC Health Horizons	051000	Medical Insurance	Medical Insurance Claims	Wellness Screening April 2006	7,898.00
Professional Benefit Administrat	051000	Medical Insurance	Individual Stop Loss	Individual Stop Loss	9,817.88
Professional Benefit Administrat	051000	Medical Insurance	Dependent Stop Loss	Dependent Stop Loss	7,943.34
Professional Benefit Administrat	051000	Medical Insurance	Precertification	Precertification	355.00
Professional Benefit Administrat	051000	Medical Insurance	Cobra Conversion	Cobra Charges	40.00
Professional Benefit Administrat	051000	Medical Insurance	Adminstrative Costs	Administrative	2,701.40
Gallagher Benefit Services, Inc	051000	Medical Insurance	Life & AD&D	Life Billing	1,479.24
Gallagher Benefit Services, Inc	051000	Medical Insurance	Life & AD&D	Life Billing for May	1,666.37
State Universities Retirement Sy	062050	SBDC Grant	Prof/Tech- Full-time	Matching Funds	157.65
State Universities Retirement Sy	062050	SBDC Grant	Prof/Tech- Full-time	Matching Funds	157.65
State Universities Retirement Sy	062050	SBDC Grant	Prof/Tech- Full-time	Matching Funds	157.65
Illini Trophy	062050	SBDC Grant	Office Supplies	Name Badges	6.00
Lange, Connie	062050	SBDC Grant	Conference/Meeting Expense	Travel- Area Visits thru 4/18/06	76.32
Miller, Michele	062050	SBDC Grant	Conference/Meeting Expense	Travel-Area Sites thru 4/26/06	243.17
Northern Illinois Tourism Devl 0	062050	SBDC Grant	Conference/Meeting Expense	Conference Fee	20.00
SPRINT	062050	SBDC Grant	Telephone	Phone Bill	19.40
Courier Printing	062052	B.O.S.S. Project	Office Supplies	LOGO Design	400.00
Stach, Mark K.	062053	u of I Health Careers Club	Consultants	Study Group Facilitator	30.00
Consolidated Management Co	062053	u of I Health Careers Club	Other Supplies	Health Career Club Pizza	199.50
Hussey, Julie A.	062053	u of I Health Careers Club	Other Supplies	Health Career Club Expense	36.53
McGraw-Hill Companies	062056	ICCB Adult Ed-Federal Basic	Instructional Supplies	Books/Binders	2,046.54
Follett Bookstore	062058	ICCB Adult Ed-State Basic-Instru	Instructional Supplies	Department Bookstore Charges thru 3/30/06	266.80
Illini Trophy	062059	ICCB Adult Ed-Performance-Instrc	Instructional Supplies	Name Badges	18.00

Sauk Valley Community College
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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
National Adult Education Honor S	062059	ICCB Adult Ed-Performance-Instrc	Instructional Supplies	Nomination Certificates	165.00
Benedict, Timothy	062059	ICCB Adult Ed-Performance-Instrc	Conference/Meeting Expense	Travel- 3/30/06	245.78
Benedict, Timothy	062060	SOS VITAL Grant	Conference/Meeting Expense	Travel-3/29/06-Hotel	219.78
Coomes, Lana L.	062060	SOS VITAL Grant	Conference/Meeting Expense	Travel-3/30/06	26.00
Earl, Sabrina C.	062060	SOS VITAL Grant	Conference/Meeting Expense	Travel-IACEA Conference 3/30/06	100.32
National Pen Corporation	062060	SOS VITAL Grant	Other Conference & Meeting	Pens	90.63
National Assoc. for Tech Prep Le	062074	ICCB Comm Coll Tech Prep Support	Consultants	Membership Dues	40.00
Verdick, Beth	062074	ICCB Comm Coll Tech Prep Support	Consultants	Stipend 3/30/06	70.00
Illini Trophy	062074	ICCB Comm Coll Tech Prep Support	Office Supplies	Name Badges	6.00
Whiteside Area Career Center	062074	ICCB Comm Coll Tech Prep Support	Office Supplies	Tech Prep Supplies	218.43
State Universities Retirement Sy	063011	Student Support Services Grant	SURS	Matching Funds	583.51
State Universities Retirement Sy	063011	Student Support Services Grant	SURS	Matching Funds	583.51
State Universities Retirement Sy	063011	Student Support Services Grant	SURS	Matching Funds	583.51
Xerox Corporation	063011	Student Support Services Grant	Maintenance Services	Xerox Charges	89.15
Xerox Corporation	063011	Student Support Services Grant	Maintenance Services	Xerox Charges	8.03
Barry T's Modernistic Engravers	063011	Student Support Services Grant	Office Supplies	Plaques	553.00
Illini Trophy	063011	Student Support Services Grant	Office Supplies	Name Badges	6.00
Postsecondary Education	063011	Student Support Services Grant	Office Supplies	FY 06 Renewal	164.00
Whitney, Jennifer L.	063011	Student Support Services Grant	Office Supplies	Invitations for SSS/Grad-Transfer Dinner	40.88
Whitney, Jennifer L.	063011	Student Support Services Grant	Office Supplies	Grad/Trsf Banquet 5/9/06	25.50
Kooshesh, Cyrus	063011	Student Support Services Grant	Other	MAEOPP Dues FY 06	100.00
State Universities Retirement Sy	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	60.20
State Universities Retirement Sy	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	56.43
State Universities Retirement Sy	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	62.80
State Universities Retirement Sy	063020	Perkins IIc	SURS	Matching Funds	45.80
State Universities Retirement Sy	063020	Perkins IIc	SURS	Matching Funds	40.71

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
State Universities Retirement Sy	063020	Perkins IIc	SURS	Matching Funds	40.71
White, Linley V.	063020	Perkins IIc	Instructional Supplies	Logistics Certificates	161.53
Illinois State University	063020	Perkins IIc	Conference/Meeting Expense	Registration for Connections Conference	15.00
Kidder, Mary L.	063020	Perkins IIc	Conference/Meeting Expense	Travel- 3/23/06 ITERA Conference	1,463.69
Lynch, Janet L.	063020	Perkins IIc	Conference/Meeting Expense	Travel-CSSI Meeting/Plane 5/21/06	303.14
Pfeifer, Alan	063020	Perkins IIc	Conference/Meeting Expense	Travel-4/21/06 CSSI Meeting	32.55
State Universities Retirement Sy	063020	Perkins IIc -Special Populations	SURS	Matching Funds	109.89
State Universities Retirement Sy	063020	Perkins IIc -Special Populations	SURS	Matching Funds	109.88
State Universities Retirement Sy	063020	Perkins IIc -Special Populations	SURS	Matching Funds	109.88
Illini Trophy	063020	Perkins IIc -Special Populations	Office Supplies	Name Badges	6.00
Durband, Paula K.	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Frederick, Lynnette	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Hahne, Connie	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Johannsen, Patrice	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Lindahl, Sharon D.	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Lipscomb, Lyle	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Luker, Neal	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Nelson, Carolyn J.	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Purvis, Kim	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Ross, Kathy J	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Vance, Susan E.	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Wilkin, Richard	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Follett Bookstore	063030	Perkins IIIE Tech Prep	Office Supplies	Department Bookstore Charges thru 3/30/06	44.67
Durband, Paula K.	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Stipend Travel-Tech Prep	27.66
Frederick, Lynnette	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Stipend Travel-Tech Prep	71.20
Hahne, Connie	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Stipend Travel-Tech Prep	233.75

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Johannsen, Patrice	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Stipend Travel-Tech Prep	203.50
Johnson, Virginia	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Travel-Area Schools	205.59
Lindahl, Sharon D.	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Stipend Travel-Tech Prep	101.46
Lipscomb, Lyle	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Stipend Travel-Tech Prep	98.28
Luker, Neal	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Stipend Travel-Tech Prep	120.12
Nelson, Carolyn J.	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Stipend Travel-Tech Prep	124.60
Purvis, Kim	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Stipend Travel-Tech Prep	11.64
Ross, Kathy J	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Stipend Travel-Tech Prep	21.84
Vance, Susan E.	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Stipend Travel-Tech Prep	33.98
White, Linley V.	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Tech Prep Meeting 5/12/06	402.55
Wilkin, Richard	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Stipend Travel-Tech Prep	122.31
Amboy High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claim 1-3	738.25
Amboy High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claims 4- 8 Spring 06	3,213.68
Ashton High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claim 4	194.16
Ashton High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claims 5 & 6 Spring 06	1,464.11
Bureau Valley High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claims 4 thru 8 Spring 06	3,264.96
Dixon High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claims 1 & 2 Spring 06	3,095.45
Fulton High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claim #1 Spring 06	2,022.24
Morrison High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claims 9-16 Spring 06	2,390.40
Rock Falls High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claim #1	247.45
Sterling High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claims 6-12 Spring 06	3,531.75
Learning Consultants	063060	ICCB Cont. Quality Imp. Grant	Consultants	Professional Services Final Bill	2,500.00
Learning Consultants	063060	ICCB Cont. Quality Imp. Grant	Consultants	Travel	95.90
National Education/IDAPP	063071	Federal Student Loan	Dept. of Education	Return of Spring 06 Stafford Loan C Carbaugh	726.33
Gallatin River Communications	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Monthly Telephone Charges	31.43
Hansen, Michele J.	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-Meeting 3/31/06	104.58

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Johnson, Tammi J.	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel 4/7/06	44.50
Johnson, Tammi J.	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel- Member Meeting 4/21/06	44.50
Johnson, Tammi J.	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-Retreat 5/6/06	26.70
Sampson, Nicole V.	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-Meeting 4/7/06	80.10
Sunquist, Shelly L.	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-Meeting 4/7/06	56.96
Sunquist, Shelly L.	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-Retreat 5/6/06	57.85
Teed, Jace P.	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel- 4/7/06 Meeting	57.85
Youngblut, Laura E.	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-Meeting 4/7/06	106.80
Youngblut, Laura E.	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel meeting 5/6/06	195.80
State Universities Retirement Sy	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	300.49
State Universities Retirement Sy	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	300.49
State Universities Retirement Sy	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	331.99
Illini Trophy	063075	IDHS AmeriCorps- Nonmember Activ	Office Supplies	Name Badges	12.00
Staples	063075	IDHS AmeriCorps- Nonmember Activ	Office Supplies	High Back Chairs	179.98
White, Rebecca	063075	IDHS AmeriCorps- Nonmember Activ	Office Supplies	Supplies	144.31
Perkins, Heather J.	063075	IDHS AmeriCorps- Nonmember Activ	Other Conference & Meeting	Travel-Retreat 5/6/06	23.14
White, Rebecca	063075	IDHS AmeriCorps- Nonmember Activ	Other Conference & Meeting	Travel-Area Visits/Oak Brook/Moline thru 4/26/06	239.18
Rock Falls Rotary Club	063075	IDHS AmeriCorps- Nonmember Activ	Other	Rotary Quarterly	112.50
Flinn Scientific	064030	Restricted Fund-GOD Certificates	Other Supplies	Spectrophotometer's	3,860.60
Highsmith Inc	064030	Restricted Fund-GOD Certificates	Capital Supplies	Starter Cantilever Shelving Double Faced 90x11 Tan	9,734.82
SBM Business Equipment Center	064030	Restricted Fund-GOD Certificates	Capital Supplies	File Cabinet	221.00
GFC Leasing Company	064030	Restricted Fund-GOD Certificates	Debt Principal Retirement	Bond Lease Payment-Principal	523.30
GFC Leasing Company	064030	Restricted Fund-GOD Certificates	Interest	Bond Lease Payment-Interest	183.64
RMS Technology Solutions, Inc	064030	Restricted Fund-GOD Certificates	Office Equipment	Server Blade	4,900.00
Hotel Pere Marquette	101030	Rad Tech Seminars	Other	Hotel ISSRT Conference 4/19/06-Student Team	178.40
Hamilton, Jane E.	101060	Magic Club	Other	Booster Packs	180.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Hotel Pere Marquette	101080	Rad Tech Senior	Other	Hotel ISSRT Conference 4/19/06-Senior	802.80
Salgado, Ana S.	101120	ALAS Club	Other	Cinco de Mayo Celebration	44.88
Salgado, Ana S.	101120	ALAS Club	Other	ALAS Graduation	36.53
Nunez, Steve C.	101140	Phi Theta Kappa Club	Other	Food Purchase	99.35
Nunez, Steve C.	101140	Phi Theta Kappa Club	Other	Travel-Seattle Washington	765.56
Owen, Ben C.	101140	Phi Theta Kappa Club	Other	Food Purchases	48.52
Follett Bookstore	101220	Campus Crusade	Other	Department Bookstore Charges thru 3/30/06	10.00
Shaff, Steven J.	101258	Math Club	Other	Meeting 2/12/06	30.58
Illinois Department Employment	S12	Risk Management	Unemployment Insurance	First Quarter 2006 Unemployment Tax	21,109.69
Gallatin River Communications	12	Risk Management	Telephone	911 Cama Trunk Lines	89.52
Verizon Wireless	12	Public Safety	Maintenance Services	Security Cell Phones	69.13
Stewart & Associates	12	Public Safety	Other Contractual Services	Security Contract	854.00
				BANK ACCOUNT 1 TOTAL:	496,504.04
				ALL ACCOUNTS TOTAL:	496,504.04

SAUK VALLEY CO NITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF APRIL 30

EDUCATION FUND	2004-2005 Budget	2004-2005 Actual	2005-2006 Budget	2005-2006 YTD Actual	Budget Percent
Revenues					
Local Governmental Sources	3,166,000	3,109,939	3,071,000	1,541,307	50.1%
State Governmental Sources	2,741,078	2,861,068	2,583,483	2,097,111	81.1%
Federal Governmental Sources	5,000	8,595	5,000	915	18.3%
Student Tuition and Fees	3,106,000	3,245,120	3,557,500	4,506,919	126.6%
Sales and Service	400,000	221,991	280,000	122,758	43.8%
Investment Revenue	35,000	58,080	35,000	82,420	235.4%
Other Revenues	580,000	577,467	583,000	18,879	3.2%
TOTALS	10,033,078	10,082,262	10,114,983	8,370,310	82.7%
Expenditures					
Salaries	6,382,172	6,333,717	6,341,717	5,388,534	84.9%
Employee Benefits	1,760,032	1,826,083	1,808,373	1,128,852	62.4%
Contractual Services	567,345	404,148	468,890	260,540	55.5%
General Materials and Supplies	880,069	755,504	861,069	567,748	65.9%
Travel and Conference Meeting Exp.	137,850	151,519	154,825	81,399	52.5%
Fixed Charges	23,050	18,700	23,600	14,543	61.6%
Capital Outlay		3,901			
Other Expenditures	503,000	637,559	483,000	523,860	108.4%
TOTALS	10,253,518	10,131,133	10,141,474	7,965,479	78.5%
Transfers					
Transfers to Other Funds	85,000		71,000		0.0%
Transfers From Other Funds	-133,500	-43,330		-3,580	
TOTALS	-48,500	-43,330	71,000	-3,580	-5.0%
NET INCREASE/DECREASE IN NET ASSETS	-171,940	-5,541	-97,491	408,411	
FUND BALANCE		685,152		1,093,564	

SAUK VALLEY CO NITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF APRIL 30

OPERATION AND MAINTENANCE FUND	2004-2005 Budget	2004-2005 Actual	2005-2006 Budget	2005-2006 YTD Actual	Budget Percent
Revenues					
Local Governmental Sources	387,000	381,006	375,000	188,730	50.3%
State Governmental Sources	360,474	375,869	267,642	273,177	102.0%
Student Tuition and Fees	347,500	357,664	397,050	502,419	126.5%
Sales and Service	4,000	8,946	5,000	5,529	110.5%
Facilities Revenue	2,000	1,995	2,000	2,879	143.9%
Investment Revenue	200	-19	100	585	585.6%
Other Revenues	42,000	38,428	42,100	56	.1%
TOTALS	1,143,174	1,163,892	1,088,892	973,378	89.3%
Expenditures					
Salaries	453,406	452,346	455,518	398,489	87.4%
Employee Benefits	188,149	210,783	187,644	131,222	69.9%
Contractual Services	114,500	111,853	114,500	56,022	48.9%
General Materials and Supplies	86,600	79,250	86,300	71,815	83.2%
Travel and Conference Meeting Exp.	2,600	1,483	3,600	1,448	40.2%
Fixed Charges	40,000	50,174	47,300	48,050	101.5%
Utilities	355,500	363,891	411,800	406,470	98.7%
Capital Outlay	15,000	22,199	15,000		0.0%
TOTALS	1,255,755	1,291,983	1,321,662	1,113,518	84.2%
Transfers					
Transfers From Other Funds	-113,500	-122,000	-233,000		0.0%
TOTALS	-113,500	-122,000	-233,000		0.0%
NET INCREASE/DECREASE IN NET ASSETS	919	-6,091	230	-140,140	
FUND BALANCE		-194		-140,334	

OPERATION & MAINTENANCE- RESTRICTED	2004-2005 Budget	2004-2005 Actual	2005-2006 Budget	2005-2006 YTD Actual	Budget Percent
Revenues					
Local Governmental Sources	574,000	570,171	569,196	286,631	50.3%
State Governmental Sources	3,305,100				
Investment Revenue	10,000	55,305	10,000	66,322	663.2%
Other Revenues	250,000	47,923		7,110	
TOTALS	4,139,100	673,399	579,196	360,064	62.1%
Expenditures					
Contractual Services		4,825		10,372	
General Materials and Supplies		1,786		46,020	
Fixed Charges				52,170	
Capital Outlay	5,175,310	730,220	2,200,970	933,392	42.4%
TOTALS	5,175,310	736,832	2,200,970	1,041,955	47.3%
Transfers					
Transfers to Other Funds		619,258			
Transfers From Other Funds		-819,258			
TOTALS		-200,000			
NET INCREASE/DECREASE IN NET ASSETS	-1,036,210	136,567	-1,621,774	-681,891	
FUND BALANCE		2,720,433		2,038,541	

SAUK VALLEY CO UNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF APRIL 30

BOND AND INTEREST FUND	2004-2005 Budget	2004-2005 Actual	2005-2006 Budget	2005-2006 YTD Actual	Budget Percent
Revenues					
Local Governmental Sources	1,393,000	1,336,404	1,286,284	611,593	47.5%
Investment Revenue	5,000	10,379	6,000	3,904	65.0%
TOTALS	1,398,000	1,346,784	1,292,284	615,497	47.6%
Expenditures					
Contractual Services	5,000	4,600	5,000	1,000	20.0%
Fixed Charges	1,381,000	1,473,858	1,286,000	1,246,547	96.9%
TOTALS	1,386,000	1,478,458	1,291,000	1,247,547	96.6%
NET INCREASE/DECREASE IN NET ASSETS	12,000	-131,674	1,284	-632,049	
FUND BALANCE		625,247		-6,802	

SAUK VALLEY CO NITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF APRIL 30

AUXILIARY ENTERPRISES FUND	2004-2005 Budget	2004-2005 Actual	2005-2006 Budget	2005-2006 YTD Actual	Budget Percent
Revenues					
Student Tuition and Fees	156,000	158,287	156,000	193,424	123.9%
Sales and Service	48,500	40,070	43,200	35,295	81.7%
Facilities Revenue	85,000	105,780	90,000	50,000	55.5%
Investment Revenue	900	765	1,000	847	84.7%
Other Revenues	1,561,700	1,777,331	1,562,000	1,440,778	92.2%
TOTALS	1,852,100	2,082,234	1,852,200	1,720,346	92.8%
Expenditures					
Salaries	72,682	66,287	65,300	67,825	103.8%
Employee Benefits	12,820	14,736	13,025	8,588	65.9%
Contractual Services	1,595,605	1,795,484	1,595,005	1,468,800	92.0%
General Materials and Supplies	72,990	73,750	68,815	59,992	87.1%
Travel and Conference Meeting Exp.	57,655	59,288	60,355	41,350	68.5%
Fixed Charges	9,450	19,859	18,600	20,511	110.2%
Capital Outlay				38,332	
Other Expenditures	5,750	2,994	5,750	5,366	93.3%
TOTALS	1,826,952	2,032,399	1,826,850	1,710,767	93.6%
Transfers					
Transfers to Other Funds	85,000	278,000	89,825	12,654	14.0%
Transfers From Other Funds	-73,000	-66,000	-77,825	-9,074	11.6%
TOTALS	12,000	212,000	12,000	3,580	29.8%
NET INCREASE/DECREASE IN NET ASSETS	13,148	-162,165	13,350	5,997	
FUND BALANCE		80,550		86,547	

SAUK VALLEY CO NITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF APRIL 30

RESTRICTED PURPOSES FUND	2004-2005 Budget	2004-2005 Actual	2005-2006 Budget	2005-2006 YTD Actual	Budget Percent
Revenues					
Local Governmental Sources	2,195,000	2,195,000			
State Governmental Sources	960,544	1,084,441	981,608	1,001,191	101.9%
Federal Governmental Sources	3,542,823	3,730,189	3,517,099	3,080,439	87.5%
Sales and Service					
Investment Revenue	40,000	714	5,000	214	4.2%
Other Revenues		90,088		80,331	
TOTALS	6,738,367	7,100,434	4,503,707	4,162,177	92.4%
Expenditures					
Salaries	1,119,489	1,075,764	994,230	846,536	85.1%
Employee Benefits	199,779	173,600	167,289	107,875	64.4%
Contractual Services	4,800	66,268	99,856	90,324	90.4%
General Materials and Supplies	87,758	443,639	105,426	207,543	196.8%
Travel and Conference Meeting Exp.	52,342	66,435	63,927	45,716	71.5%
Fixed Charges	10,500	2,211,026	2,000	7,069	353.4%
Utilities	300	717	150	962	641.5%
Capital Outlay	731,667	553,391	636,000	405,447	63.7%
Other Expenditures	3,026,750	3,349,474	3,062,164	3,353,142	109.5%
TOTALS	5,233,385	7,940,317	5,131,042	5,064,618	98.7%
Transfers					
Transfers to Other Funds		-9,199		-6,000	
Transfers From Other Funds		9,199		6,000	
TOTALS					
NET INCREASE/DECREASE IN NET ASSETS	1,504,982	-839,883	-627,335	-902,441	
FUND BALANCE		1,348,854		446,413	

SAUK VALLEY COI NITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF APRIL 30

WORKING CASH FUND	2004-2005 Budget	2004-2005 Actual	2005-2006 Budget	2005-2006 YTD Actual	Budget Percent
Revenues					
Investment Revenue	50,000	53,330	50,000	66,057	132.1%
TOTALS	50,000	53,330	50,000	66,057	132.1%
Expenditures					
Investment Revenue					
TOTALS					
Transfers					
Transfers to Other Funds	150,000	153,330	150,000		0.0%
TOTALS	150,000	153,330	150,000		0.0%
NET INCREASE/DECREASE IN NET ASSETS	-100,000	-100,000	-100,000	66,057	
FUND BALANCE		2,170,783		2,236,841	

SAUK VALLEY CO NITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF APRIL 30

TRUST AND AGENCY FUND	2004-2005 Budget	2004-2005 Actual	2005-2006 Budget	2005-2006 YTD Actual	Budget Percent
Revenues					
Sales and Service		-1,273			
Other Revenues		18,394		30,968	
TOTALS		17,120		30,968	
Expenditures					
Other Expenditures		14,355		24,365	
TOTALS		14,355		24,365	
NET INCREASE/DECREASE IN NET ASSETS		2,765		6,603	
FUND BALANCE		16,524		23,128	

SAUK VALLEY CO[illegible]NITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF APRIL 30

AUDIT FUND	2004-2005 Budget	2004-2005 Actual	2005-2006 Budget	2005-2006 YTD Actual	Budget Percent
Revenues					
Local Governmental Sources	30,000	26,782	29,000	11,162	38.4%
Investment Revenue	100	893	100	1,120	1120.1%
TOTALS	30,100	27,675	29,100	12,282	42.2%
Expenditures					
Contractual Services	24,000	22,000	25,000	22,500	90.0%
TOTALS	24,000	22,000	25,000	22,500	90.0%
NET INCREASE/DECREASE IN NET ASSETS	6,100	5,675	4,100	-10,217	
FUND BALANCE		45,897		35,680	

SAUK VALLEY CO. UNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF APRIL 30

LIABILITY, PROTECTION & SETTLEMENT	2004-2005 Budget	2004-2005 Actual	2005-2006 Budget	2005-2006 YTD Actual	Budget Percent
Revenues					
Local Governmental Sources	357,000	443,122	348,000	316,125	90.8%
Investment Revenue	200,000	117,151	210,000	97,503	46.4%
Other Revenues	9,000	21,315	9,000		0.0%
TOTALS	566,000	581,589	567,000	413,628	72.9%
Expenditures					
Salaries	282,337	251,881	280,774	150,821	53.7%
Employee Benefits	222,103	273,781	255,163	214,581	84.0%
Contractual Services	70,500	46,058	61,500	35,552	57.8%
General Materials and Supplies	9,400	7,878	8,100	11,412	140.8%
Travel and Conference Meeting Exp.	2,000	629	2,000	100	5.0%
Fixed Charges	63,000	48,273	50,000	47,040	94.0%
Utilities	1,300	1,074	1,300	895	68.9%
Capital Outlay		15,424			
TOTALS	650,640	645,001	658,837	460,403	69.8%
NET INCREASE/DECREASE IN NET ASSETS	-84,640	-63,411	-91,837	-46,774	
FUND BALANCE		5,735,164		5,688,390	

Sauk Valley Community College
May 22, 2006

Agenda Item 2.7

Topic: **Obsolete Equipment**

Presented By: **Dr. George Mihel, John Ditto**

Presentation:

The Building and Grounds department has collected a number of pieces of equipment that are either beyond repair or no longer of use to the College. The list of this equipment is attached.

Recommendation:

The administration recommends the Board declare the attached list of equipment as obsolete and authorize the administration to dispose of the equipment by the most appropriate method.

Obsolete Equipment Spring 2006		
Description	**Quantity**	**Sauk ID**
Round table	3	None
TV's	4	02567
Slate top table	3	None
Large Instructor's desk	1	None
Metal plant stand	1	None
Formica top table	1	None
Old task chairs	1	None
Credenza	2	None
Computer table	1	None
Small metal shelves	3	None
Small metal cabinets	7	None
Wooden locker base with countertop	1	None
Small metal desk	5	None
Fiberglass bar stool	3	None
Old desk	1	None
Wooden table	1	None
Round coffee table	1	None
desk chair	1	None
Curved desk	1	None
Sled chairs	26	None
Wooden upholstered chair	1	None
Secretarial wall unit	1	None
Plastic bar stool	1	None
Folding leg table	9	None
Movie screens	25	None
Typewriter	1	None
Filmstrip machine	2	None
VHS player	1	01376
Speaker boxes	2	None
Slide viewers	3	00465, 00065, 00412
Slide trays	28	None
16MM film projector	1	00455
Art easels	11	Old style tags
3500 Series Switches	10	None
2950 Series Switches	11	None
2900 Series Switches	4	None

Sauk Valley Community College
May 22, 2006

Agenda Item 2.8

Topic: **Bid Award – 2006 Electrical Improvements Project**

Presented By: **Dr. George Mihel, John Ditto**

Presentation:

The electrical improvements are to replace the controls of the HVAC system to improve safety and efficiency. A bid announcement was placed in the *Dixon Telegraph* and *Sterling Daily Gazette*. Six contractors were directly contacted, and three companies requested bid specifications. However, we received a bid from just one company. We are confident that despite receiving just one bid, the bidder is responsible and the price is fair. Unfortunately due to a skyrocketing of material prices the bid did come in much higher than our estimated budget. The total approved project budget is $93,500. We will seek to increase it to $150,000. This amount will cover the contract, Architect/Engineer fees, and any construction contingencies that might arise. We have received verbal approval from ICCB.

The cost will be paid by Protection, Health and Safety funds. This approval will be contingent on ICCB approval and budget increase.

Recommendation:

The administration recommends the Board approve the Bid Award for the 2006 Electrical Improvements Project to Brown Construction in the amount of $123,081.20. The administration recommends the Board approve an increase in the PHS funds to $150,000 to cover the increased cost of the project.

Sauk Valley Community College
May 22, 2006

Action Item 5.1

Topic: **2006-2007 Tentative Budget – First Reading**

Presented By: **Dr. George Mihel, Paula Meyer**

Presentation:

Attached is the 2006-2007 Tentative Budget (and appropriate supplemental information) for Board consideration and first reading. This budget will be available in the Business Office, the President's Office, and the Learning Resource Center on public display for at least 30 days and the public hearing and final action will be taken at the June Board meeting.

The 2006-2007 Operating Budget reflects a near balanced budget with a revenue excess of $38,614.

Recommendation:

The administration recommends the Board the approve recommendation the 2006-2007 Tentative Budget for first reading.

Sauk Valley Community College
May 22, 2006

Action Item 5.2

Topic: **Recommendation of Academic Vice President**

Presented By: **Dr. George Mihel**

Presentation:

For the 2006-07 fiscal year Dr. Joan Kerber will assume the duties of Vice President of Institutional Effectiveness as approved by the Board. In this new role, Dr. Kerber will retain the role of Student Services Officer. The Academic Vice President will assume duties as the role of Chief Academic Officer.

A national search was conducted for an Academic Vice President. Volunteers were solicited to serve on the screening committee. The committee recommended three candidates for on-campus interviews; one candidate declined the invitation.

The college community was given the opportunity to meet the candidates and provide feedback. One candidate emerged as the unanimous choice.

Recommendation:

The administration recommends the Board the approve recommendation for appointment of Steven Kurtz, as the Vice President of Academic Affairs at an annual salary of $101,500; one time relocation allowance of $3500; with a starting date of July 1, 2006.

Sauk Valley Community College
May 22, 2006

Action Item 5.3

Topic: **Faculty Appointment - Welding**

Presented By: **Dr. George Mihel, Linley White**

Presentation:

In response to the needs of the local industry, the college developed a Welding Program. Renovations to the building are underway to accommodate the Welding Program and are nearly finished. Part-time instructors are being interviewed and prepped for summer and fall classes. There is still much work to do in curriculum preparation to start a welding open learning lab for fall semester. Syllabi still need to be created, student work manuals prepared, and equipment tested for operation and safety.

Our new faculty member will need to visit several of our local businesses this Summer to introduce our new program to the business training departments. John Deere has requested a site visit to our completed lab to certify our curriculum. Donations of steel have been promised by several local companies, and our instructor will need to finalize the procedures necessary to make this happen.

For the summer semester, Sauk's full-time instructor intends to teach two of the four classes scheduled. Part-time instructors will teach the other two classes. Classes are generally full at this time with several weeks of registration left before classes start. As we develop an approved list of adjunct instructors, the college will increase class offerings to accommodate our student demand.

Scott Gillihan, a Sauk graduate, is being recommended for hire as the full-time welding instructor. Scott is familiar with the classrooms and lab in the Technology Department and impressed the interview committee with his knowledge of welding and enthusiasm. The technology faculty views Scott as a tremendous asset for the college.

Recommendation:

The administration recommends the Board approve the recommendation for appointment of the Scott Gillihan as Assistant Instructor of Welding at a base salary of $46,695.

Sauk Valley Community College
May 22, 2006

Action Item 5.4

Topic: **Faculty Appointment – Criminal Justice**

Presented By: **Dr. George Mihel, Patrick Kennedy**

Presentation:

With the retirement of Sam Braddock it is essential we keep the momentum of a highly successful Criminal Justice Program.

A committee reviewed the applications and invited two candidates for on campus interviews. Mr. Robert Denny received the committee's recommendation for employment based on his experience as a law enforcement professional, his experience in the college and high school classroom, and the strength of his interview and teaching demonstration.

Recommendation:

The administration recommends the Board approve the recommendation for appointment of the Robert Denny as Assistant Professor of Criminal Justice at a base salary of $41,263.

Sauk Valley Community College
May 22, 2006

Action Item 5.5

Topic: **Coordinator of High School Relations**

Presented By: **Dr. George Mihel, Linley White**

Presentation:

We have experienced tremendous growth with dual credit, increasing 73% from last year to this year.

Virginia Johnson, who is primarily responsible for this increase in dual credit enrollment, was actually hired solely to be Tech Prep Coordinator. Virginia has actually done both roles without having it as part of her job description.

Not only has Virginia increased the dual credit enrollments, but also greatly enhanced the relationships the college has with our school districts.

The proposed plan is to change Virginia Johnson's to title Coordinator of High School Relations, hire a half-time Tech Prep Coordinator to assist with the expanded enrollment, and hire ¾ time secretary to support these operations.

We currently have a Tech Prep Grant that covers $46,000 of the expenses for this office. These changes result in a $44,000 increase in the operational budget.

Recommendation:

The administration recommends the Board approve a change in title for Virginia Johnson to Coordinator of High School Relations with an annual salary of $39,950, starting date July 1, 2006; approve the creation of a half-time Tech Prep Coordinator at an approximate salary of $18,000 and approve the creation of a ¾ time secretarial position.

Sauk Valley Community College
May 22, 2006

Action Item 5.6

Topic: **(CMA) Certified Manufacturing Assistant Certificate**

Presented By: **Dr. George Mihel**

Presentation:

Sauk Valley Community College is already offering the individualized course that comprises this certificate. The development of the CMA Certificate is the result of collaboration between Sauk, Highland, and Rock Valley Community Colleges. It is part of the state sponsored Manufacturing Critical Skills Shortage initiative sponsored by the Illinois Department of Commerce and Economic Opportunity which will help underwrite some of the start up cost for this program.

Manufacturing accounts for over 25% of the jobs in our community. The Illinois Department of Employment Security projects 111 annual openings for production workers within the Sauk Valley Community College district. This new program will meet the business needs of our manufacturing employers by training pre-service individuals for entry level jobs.

Local manufacturing employers have also expressed a desire to have incumbent workers trained in the CMA. Technology faculty plan to rewrite their certificate programs to require the CMA as a prerequisite. Sauk anticipates offering this program in all three semesters to ensure student access.

Rock Valley College will also offer this course in the summer semester. Once implemented, the CMA will very likely become a signature program for Highland, Sauk and Rock Valley College. Blackhawk and Illinois Valley Community College will also adopt our program in the near future, and it is possible that this program could become a statewide program much like the Logistics Program recently adopted by the Illinois Community College Board.

Recommendation:

The administration recommends the Board approve the certificate in Certified Manufacturing Assistant and direct the administration to forward the appropriate materials to ICCB for their approval.