SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES
AGENDA

Third Floor Board Room — **February 26, 2007**
Dixon, IL — **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, January 22, 2007
- 2.3 Treasurer's Report
- 2.4 Bills Payable
- 2.5 Payrolls

January 31, 2007	$203,280.09
February 15, 2007	$251,549.07

- 2.6 Budget Report
- 2.7 Course Fee Recommendations (Effective Fall 2007)
- 2.8 Part-Time Faculty List– Spring 2007

3.0 Reports/Information

- 3.1 President's Report
- 3.2 Communication from Visitors: Steve Nunez
- 3.3 Reports/Comments from Board Members
- 3.4 Board Policies Review – 302.02 and 303.01
- 3.5 Financial Projections – Paula Meyer
- 3.6 Online Nursing Presentation – Janet Lynch

4.0 Action Items

- 4.1 PHS Project Completion – T-1 Modification
- 4.2 Full-Time Faculty Appointments 2007-2008
- 4.3 Tuition Increase Recommendation (Effective Fall 2007)
- 4.4 Funding Bonds - Appointment of Underwriters and Bond Counsel
- 4.5 Board Policy Addition - 420.03 Military Leave – First Reading
- 4.6 Purchase of Furniture for Room 1K4

5.0 Closed Session – (Appointment, employment, compensation, discipline, performance or dismissal of specific employees of the College; collective bargaining; pending litigation probable or imminent)

6.0 Adjournment

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING MINUTES
February 26, 2007

The Board of Trustees of Sauk Valley Community College met in regular session at 7:00 p.m. on February 26, 2007 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	Nancy Varga
Robert Thompson	Mary Ellen Wilkinson
Joan Padilla	Student Trustee Amanda Dahlquist
William Simpson	

Absent: Edson Cox

SVCC Staff:
President George J. Mihel
Attorney Ole Pace
Vice President of Institutional Effectiveness Joan Kerber
Director of College Relations Cal Lyons
Dean of Business Services Paula Meyer
Dean of Information Services Alan Pfeifer
Faculty Member Steve Nunez
Faculty Member Pam Cunningham
Faculty Member Kathleen Johnson
Faculty Member Maggie White
Administrative Assistant Debra Dillow

Consent Agenda: It was moved by Member Andersen and seconded by Member Varga to approve the Consent Agenda. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye.

President's Report: Dr. Mihel shared with the Board an article from Community College Times regarding early college programs and the Corporate and Community Services newsletter. Dr. Mihel also reported that enrollment for spring is up 6% in headcount and up 3% in credit hours, analysis of the enrollment data indicate that there is a decline in students taking courses in the evening. Dr. Mihel also shared with the Board, the very positive transfer rates from NIU that continue to confirm that our students are receiving a quality education at Sauk Valley Community College.

He reported to the Board that he met with Congressman Phil Hare and other college Presidents last week and indicated that the Congressman is very supportive of education. Dr. Mihel told the Board that on May 1, and 2, that the college will have an ICCB Recognition visit. Dr. Mihel invited the Board to the annual staff Recognition Luncheon being held on March 8, 2007 from 12:00 – 1:00 p.m.

Steve Nunez shared student success stories with the Board and gave an overview of Phi Theta Kappa. Dr. Mihel presented Steve Nunez a $100.00 check in recognition of being a pillar chapter at SVCC.

Reports:

ICCTA Representative: Chair Thompson indicated that he will attend the ICCTA meeting on March 9, 2007.

Foundation: Member Cox reported that the Foundation will meet on February 27, 2007.

Student Trustee: Student Trustee Dahlquist reported that Student Activities will host a Women's Health Workshop and that ABC AmeriCorps are asking for old cellphone donations for the troops.

Dr. Mihel reviewed Board Policy 302.02 and 303.01 with the Board and will recommend minor changes.

Paula Meyer provided an overview of the Financial Projections to the Board.

Kathleen Johnson gave an On-line Nursing Program presentation to the Board and answered questions.

PHS Project Completion:

It was moved by Member Andersen and seconded by Member Wilkinson that the Board approve the Statements of Final Construction Compliance for the T-1 Modification project. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist Advisory vote: aye.

Full-Time Faculty Appointments:

It was moved by Member Padilla and seconded by Member Varga that the Board approve the faculty contracts as presented, effective fall 2007. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist Advisory vote: aye.

Tuition Increase Recommendation 2007-2008:	It was moved by Member Andersen and seconded by Member Simpson that the Board approve a $2.00 per credit hour increase in student tuition for the 2007-2008 academic year. In a roll call vote, all voted aye. Member Padilla vote nay. Motion carried. Student Trustee Dahlquist Advisory vote: aye.
Funding Bonds - Appointment of Underwriters Bond Counsel:	It was moved by Member Simpson and seconded by Member Wilkinson that the Board table Action Item 4.4 Funding Bonds – Appointment of Underwriters Bond Counsel until next month pending more information. In a roll call vote, all voted aye. Member Simpson nay. Motion carried. Student Trustee Dahlquist advisory vote: aye.
Addition of Board Policy 420.03 Military Leave (First Reading):	It was moved by Member Padilla and seconded by Member Varga that the Board approve the addition of Board Policy 420.03 Military Leave for first reading. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye.
Purchase of Furniture For Room 1K4:	It was moved by Member Simpson and seconded by Member Varga that the Board approve the purchase of furniture for room 1K4.
Closed Session:	No need for Closed Session.
Adjournment:	Since the scheduled business was completed, it was moved by Member Andersen and seconded by Member Varga that the Board adjourn. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye.
	The meeting adjourned at 8:15 p.m.
Next Meeting:	The next regular meeting of the Board will be at 7:00 p.m. on March 26, 2007 in the Board Room.

Respectfully submitted,

Nancy Varga

Nancy Varga, Secretary

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY
BOARD CHAIR
Nancy L. Varga
BOARD SECRETARY
DATE

SAUK VALLEY COMMUNITY COLLEGE
OARD OF TRUSTEES - TREASURER'S REPORT
As of January 31, 2007

CHECKING ACCOUNTS

INTEREST BEARING ACCOUNTS	INTEREST RATE	AMOUNT
General Account - Sterling Federal Bank	4.330	$160,019.24
Illinois Funds - Firstar Bank, Springfield	5.161	2,198,871.68
SUBTOTAL INTEREST BEARING CHECKING ACCOUNTS		2,358,890.92
MONEY MARKET		
ABN-AMRO Investment Services, Inc.	4.620	47,920.70
TOTAL CHECKING ACCOUNTS		$2,406,811.62

INVESTMENTS

FINANCIAL INSTITUTION	MATURITY DATE		
Sauk Valley Bank	02-06-07	4.830	$1,000,000
Union Bank, Tampico	03-01-07	4.940	1,000,000
Milledgeville State Bank	03-23-07	5.360	500,000
.uk Valley Bank	04-05-07	5.050	1,000,000
Freedom Bank, Sterling	01-10-07	5.260	1,000,000
SUBTOTAL INVESTMENTS			4,500,000

BOND INVESTMENTS - Liability, Protection & Settlement		YIELD	PRICE
Federal Home Ln Mtg Corp	02-15-07	2.375	293,343.00
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
Federal Home Ln Mtg Crp Notes	02-17-09	5.250	551,700.69
Federal Home Ln Bks Glbl Bd	07-17-09	5.375	544,007.81
Federal Home Ln Bks Cons Bd	11-13-09	4.550	422,821.85
Federal Home Ln Bks Call Step	12-10-10	4.700	394,628.67
SUBTOTAL BONDS			$4,998,344.00
TOTAL INVESTMENTS			$9,498,344.00

Sauk Valley Community College
Board of Trustees
February 26, 2007

<u>Summary of Bills Payable</u>	<u>Amount</u>
General Operating Funds	$ 789,374.41

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY

BOARD CHAIR

Nancy L Varga

BOARD SECRETARY

DATE

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
IACEA (Illinois Adult Continui	01		Foundation Expense	Conference Fee 3/7/07	410.00
Illini Trophy	01		Foundation Expense	Vetrans Plaque & Plate Engraving	400.00
National Pen Corporation	01		Foundation Expense	Pens	163.48
SBM Business Equipment Center	01		Foundation Expense	Laser Labels	63.00
State Universities Retirement	01		SURS Payable	Accrued Surs	24,891.46
State Universities Retirement	01		SURS Payable	Accrued Surs	27,832.60
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Un	9,618.57
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Un	10,118.57
SVCC Faculty Association	01		Faculty Association Payable	Accrued SVCC Faculty Assoc. Dues	1,202.79
SVCC Faculty Association	01		Faculty Association Payable	Accrued SVCC Faculty Assoc. Dues	1,202.79
Clearinghouse	01		Wage Garnishment Payable	GARNISHMENT	390.72
Clearinghouse	01		Wage Garnishment Payable	GARNISHMENT	390.72
Community Health Charities of	01		United Way Payable	ACCRUED W/H-Community Health Charities	59.00
Community Health Charities of	01		United Way Payable	ACCRUED W/H-Community Health Charities	54.00
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	42.83
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	42.83
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	42.60
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	42.60
Gallagher Benefit Services, In	01		Optional Life Insurance	Optional Life 02/07	434.90
American Administrative Group	01		Optional Disability Insurance	LTDD Billing Feb 07	713.39
American Administrative Group	01		Optional Disability Insurance	LTD Billing March 2007	713.39
Illinois Mutual	01		Optional Disability Insurance	Accrued Optional Disability-Illinois M	3.89
Illinois Mutual	01		Optional Disability Insurance	Accrued Optional Disability-Illinois M	3.89
SVCC Foundation	01		Foundation Payable	Accrued W/H SVCC Foundation	15.00
SVCC Foundation	01		Foundation Payable	Accrued W/H SVCC Foundation	62.50
Ameriprise Financial Services,	01		American Express	Accrued Annuities-American Express	2,095.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Ameriprise Financial Services,	01		American Express	Accrued Annuities-American Express	195.00
Equitable Life Assurance	01		Equitable	Accrued Annuities-Equitable	250.00
Equitable Life Assurance	01		Equitable	Accrued Annuities-Equitable	250.00
Franklin Financial Services Co	01		Franklin Life	Accrued Annuities-Franklin Life	187.50
Franklin Financial Services Co	01		Franklin Life	Accrued Annuities-Franklin Life	187.50
Fidelity Investments	01		Fidelity Investments	ACCRUED ANNUITIES-Fidelity Investments	1,049.00
Fidelity Investments	01		Waddell & Reed	ACCRUED ANNUITIES-Fidelity Investments	1,049.00
Waddell & Reed, Inc	01		Waddell & Reed	Accrued Annuities-Waddell & Reed	300.00
Waddell & Reed, Inc	01		Waddell & Reed	Accrued Annuities-Waddell & Reed	300.00
Abell, Judith K.	01		Accounts Payable	Mapplus	250.00
Ackert, Elaine J.	01		Accounts Payable	MAPPLUS	250.00
Ackert, Elaine J.	01		Accounts Payable	Online Refund	250.00
Allen, Michelle R.	01		Accounts Payable	Stafford Bal	675.00
Allison, Cassandra S.	01		Accounts Payable	Stafford Bal	860.00
Allspaugh, Hunter J.	01		Accounts Payable	Stafford Bal	1,013.91
Altepeter, Michelle L.	01		Accounts Payable	Stafford Loan	1,750.00
Anderson, Connie M.	01		Accounts Payable	Online Refund	400.00
Anderson, Ellyn	01		Accounts Payable	Stafford Bal	985.00
Anderson, Leah D.	01		Accounts Payable	EOG	100.00
Anderson, Matthew L.	01		Accounts Payable	Online Refund	120.00
Anzelmo, Frances R.	01		Accounts Payable	Stafford Bal	888.90
Arredondo, Jennifer L.	01		Accounts Payable	Stafford Loan	657.00
Arsta, Sievert J.	01		Accounts Payable	Online Refund	15.00
Atherton, Timothy J.	01		Accounts Payable	Stafford Bal	322.00
Aurand, Steven R.	01		Accounts Payable	Stafford Loan	500.00
Baguyos, Sara A.	01		Accounts Payable	Online Refund	18.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Bailey, Tiffany M.	01		Accounts Payable	Online Refund	200.00
Bailey, Zada B.	01		Accounts Payable	Online Refund	250.00
Balder, Vivian J.	01		Accounts Payable	Stafford Loan	1,312.00
Ballard, David R.	01		Accounts Payable	Online Refund	250.00
Balsley, Ryan	01		Accounts Payable	Stafford Bal	281.68
Balsley, Ryan	01		Accounts Payable	Online Refund	250.00
Balsley, Ryan	01		Accounts Payable	MAPPLUS	250.00
Barber, Mackenna L.	01		Accounts Payable	Stafford Bal	491.82
Barber, Mackenna L.	01		Accounts Payable	Online Refund	250.00
Barber, Tessa S.	01		Accounts Payable	Online Refund	240.00
Barkowski, Brandice A.	01		Accounts Payable	Online Refund	400.00
Barkowski, Brandice A.	01		Accounts Payable	Stafford Bal	450.08
Barkowski, Brandice A.	01		Accounts Payable	Online Refund	121.70
Barkowski, Brandice A.	01		Accounts Payable	MAPPLUS	250.00
Bartlett, Jason A.	01		Accounts Payable	Stafford Bal	518.78
Bartlett, Jason A.	01		Accounts Payable	Online Refund	250.00
Bartlett, Jason A.	01		Accounts Payable	MAPPLUS Bal	50.00
Barton, Ashley A.	01		Accounts Payable	Stafford Loan	950.00
Barton, Ashley A.	01		Accounts Payable	Online Refund	250.00
Barton, Ashley A.	01		Accounts Payable	MAPPLUS	250.00
Batorski, Julie A.	01		Accounts Payable	Stafford Bal	128.70
Batorski, Julie A.	01		Accounts Payable	Online Refund	250.00
Batorski, Julie A.	01		Accounts Payable	MAPPLUS Gt	250.00
Battershell, Douglas J.	01		Accounts Payable	Online Refund	250.00
Battershell, Douglas J.	01		Accounts Payable	MAPPLUS Gt	250.00
Beckstrom, Amanda	01		Accounts Payable	Online Refund	250.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Behrens, Thomas J.	01		Accounts Payable	Online Refund	255.00
Benters, Molly	01		Accounts Payable	Online Refund	250.00
Benters, Molly	01		Accounts Payable	MAPPLUS Bal	6.55
Benters, Molly	01		Accounts Payable	Athletic Schol	300.00
Berardi, Kristina M.	01		Accounts Payable	Online Refund	250.00
Berardi, Kristina M.	01		Accounts Payable	MAPPLUS	250.00
Berardi, Nicholas J.	01		Accounts Payable	Online Refund	80.00
Berg, Samantha K.	01		Accounts Payable	Online Refund	10.00
Berogan, Aaron C.	01		Accounts Payable	Stafford Bal	7.00
Berrier, Hope J.	01		Accounts Payable	Stafford Loan	657.00
Berrier, Hope J.	01		Accounts Payable	Stafford Loan	657.00
Bierdeman, Paul I.	01		Accounts Payable	Online Refund	31.00
Bilodeau, Shelley J.	01		Accounts Payable	Online Refund	90.00
Blackburn, Eric R.	01		Accounts Payable	Online Refund	255.00
Blake, Steven A.	01		Accounts Payable	Stafford Loan	1,312.00
Boggess, Karissa L.	01		Accounts Payable	Stafford Loan	1,093.00
Boggess, Karissa L.	01		Accounts Payable	Stafford Loan (replacement)	1,093.00
Bolen, Kathy A.	01		Accounts Payable	Online Refund	250.00
Bolen, Kathy A.	01		Accounts Payable	MAPPLUS Bal	225.00
Bowman, Jennifer L.	01		Accounts Payable	Stafford Bal	2.24
Bramer, Grant R.	01		Accounts Payable	PELL Grant	250.00
Brault, Lori E.	01		Accounts Payable	Online Refund	85.00
Brechon, Amanda M.	01		Accounts Payable	Online Refund	240.00
Brimm, Amanda L.	01		Accounts Payable	Stafford Loan	1,312.00
Brinkley, Patricia M.	01		Accounts Payable	Stafford Loan	1,312.00
Brown, Kimsa H.	01		Accounts Payable	Stafford Loan	656.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Brown, Sean R.	01		Accounts Payable	Online Refund	250.00
Brown, Tracey E.	01		Accounts Payable	Stafford Bal	945.82
Bruckner, Kimberly J.	01		Accounts Payable	Stafford Bal	657.41
Burke, Thomas F.	01		Accounts Payable	Stafford Bal	370.59
Burton, Tami L.	01		Accounts Payable	Stafford Bal	600.00
Burton, Tami L.	01		Accounts Payable	Online Refund	250.00
Burton, Tami L.	01		Accounts Payable	MAPPLUS	250.00
Carey, Jaymes A.	01		Accounts Payable	Online Refund	400.00
Carey, Jaymes A.	01		Accounts Payable	Stafford Loan	625.00
Carmona, Eliseo	01		Accounts Payable	Stafford Loan	1,177.00
Carmona, Eliseo	01		Accounts Payable	Online Refund	250.00
Carmona, Eliseo	01		Accounts Payable	MAPPLUS	250.00
Carroll, Steven J.	01		Accounts Payable	Online Refund	240.00
Cassens, Lois	01		Accounts Payable	Online Refund	89.00
Castillo, Elda L.	01		Accounts Payable	Online Refund	250.00
Castillo, Sandra A.	01		Accounts Payable	Stafford Loan	650.00
Caudillo, Angelina C.	01		Accounts Payable	Stafford Bal	1,453.95
Caudillo, Angelina C.	01		Accounts Payable	Online Refund	250.00
Cavanaugh, Mara E.	01		Accounts Payable	Online Refund	250.00
Cecchetti, Olivia A.	01		Accounts Payable	Online Refund	320.00
Celestino, April M.	01		Accounts Payable	Stafford Loan	1,750.00
Celestino, Deborah L.	01		Accounts Payable	Stafford Balance	597.59
Celestino, Deborah L.	01		Accounts Payable	Online Refund	250.00
Celestino, Deborah L.	01		Accounts Payable	MAPPLUS	250.00
Centonze, Megan N.	01		Accounts Payable	Online Refund	240.00
Chavez, Selina	01		Accounts Payable	Online Refund	240.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Chavez, Selina	01		Accounts Payable	Online Refund	240.00
Cheshire, Parish D.	01		Accounts Payable	Stafford Bal	32.44
Cheshire, Parish D.	01		Accounts Payable	Online Refund	250.00
Chouinard, Daniel D.	01		Accounts Payable	Stafford Bal	267.50
Chouinard, Daniel D.	01		Accounts Payable	Online Refund	250.00
Chouinard, Daniel D.	01		Accounts Payable	MAPPLUS Bal	87.50
Clark, Danyeal L.	01		Accounts Payable	Online Refund	250.00
Clayton, Ashley R.	01		Accounts Payable	Online Refund	340.00
Clayton, Ashley R.	01		Accounts Payable	Online Refund	330.00
Cleaveland, Jenna L.	01		Accounts Payable	Online Refund	192.00
Clemens, Kayla L.	01		Accounts Payable	Stafford Bal	2.00
Clites, Janet M.	01		Accounts Payable	Online Refund	9.00
Colberg, Betty J.	01		Accounts Payable	Online Refund	240.00
Coleman, Monique S.	01		Accounts Payable	Stafford Bal	547.29
Conner, Courtney K.	01		Accounts Payable	Stafford Bal	885.58
Conner, Courtney K.	01		Accounts Payable	Online Refund	250.00
Conner, Courtney K.	01		Accounts Payable	MAPPLUS	250.00
Coppotelli, Lindsay S.	01		Accounts Payable	Stafford Loan	850.00
Cornelius, Christa J.	01		Accounts Payable	Stafford Loan	1,300.00
Cornstubble, Jill J.	01		Accounts Payable	Online Refund	250.00
Cox, Tyler	01		Accounts Payable	Online Refund	170.00
Cox, William J.	01		Accounts Payable	Online Refund	200.00
Crawford, Jewel M.	01		Accounts Payable	Online Refund	250.00
Crytser, Tarrathea S.	01		Accounts Payable	Stafford Loan	875.00
Cuevas, Suzanne M.	01		Accounts Payable	Online Refund	384.00
Culjan, Nicole F.	01		Accounts Payable	Stafford Loan	1,312.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Cunningham, Brenda C.	01		Accounts Payable	Online Refund	15.00
Cushman, Erin E.	01		Accounts Payable	Online Refund	250.00
Cushman, Erin E.	01		Accounts Payable	MAPPLUS Bal	200.00
Czito, Joseph P.	01		Accounts Payable	Stafford Loan	1,312.00
Dahlquist, Amanda L.	01		Accounts Payable	Online Refund	250.00
Dahlquist, Amanda L.	01		Accounts Payable	MAPPLUS	250.00
Dambman, Catherine M.	01		Accounts Payable	Stafford Loan	1,750.00
Damhoff, Kimberly A.	01		Accounts Payable	Stafford Loan	1,750.00
Daniels, Kimberly R.	01		Accounts Payable	Online Refund	250.00
Davenport, Sylvia M.	01		Accounts Payable	Online Refund	250.00
Davis, Danielle	01		Accounts Payable	Online Refund	228.00
Davis, Danielle	01		Accounts Payable	Online Refund	250.00
Davis, Danielle	01		Accounts Payable	MAPPLUS	250.00
DeHahn, Sarah J.	01		Accounts Payable	Stafford Loan	1,750.00
Decker, Ashleigh N.	01		Accounts Payable	Online Refund	975.00
Delhotal, Jarod J.	01		Accounts Payable	Online Refund	85.00
Delhotal, M C.	01		Accounts Payable	Stafford Balance	817.00
Dennis, Megan L.	01		Accounts Payable	Online Refund	120.00
Denny, Tawney V.	01		Accounts Payable	Online Refund	7.20
Derlein, Arcelia	01		Accounts Payable	Stafford Bal	470.00
Derlein, Arcelia	01		Accounts Payable	Online Refund	250.00
Derlein, Arcelia	01		Accounts Payable	MAPPLUS	250.00
Desmit-Rowland, Tamie L.	01		Accounts Payable	Stafford Bal	640.79
Dettman, Rebecca A.	01		Accounts Payable	Stafford Bal	483.71
Dewey, Donna M.	01		Accounts Payable	Stafford Loan	1,312.00
Dickson, Jeffery A.	01		Accounts Payable	Online Refund	8.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Didier, Whitney	01		Accounts Payable	Online Refund	160.00
Diehl, Stephanie L.	01		Accounts Payable	Online Refund	250.00
Dieterle, Andrew J.	01		Accounts Payable	Online Refund	1,000.00
Dinges, Holly	01		Accounts Payable	Online Refund	170.00
Dowd, Tasha N.	01		Accounts Payable	Stafford Bal	115.73
Dowd, Tasha N.	01		Accounts Payable	Online Refund	250.00
Dowd, Tasha N.	01		Accounts Payable	MAPPLUS	250.00
Doyle, Adam J.	01		Accounts Payable	Online Refund	80.00
Doyle, Joyce A.	01		Accounts Payable	Online Refund	250.00
Doyle, Matthew A.	01		Accounts Payable	Stafford Loan	1,312.00
Drehmer, Alyssa A.	01		Accounts Payable	PELL Gt	450.00
DuBois, Stacy L.	01		Accounts Payable	Stafford Bal	1,278.40
Dugger, Nichole M.	01		Accounts Payable	IIA Bal	5.76
Dunn, Michael J.	01		Accounts Payable	Online Refund	250.00
Dunn, Michael J.	01		Accounts Payable	MAPPLUS	250.00
Durham, Samantha L.	01		Accounts Payable	Stafford Bal	527.04
Durham, Samantha L.	01		Accounts Payable	Online Refund	250.00
Durham, Samantha L.	01		Accounts Payable	MAPPLUS	250.00
Dyke, Brian C.	01		Accounts Payable	Online Refund	15.00
Eaglin, Erik S.	01		Accounts Payable	Online Refund	170.00
Eaglin, Erik S.	01		Accounts Payable	Stafford Loan	437.00
Eaglin, Erik S.	01		Accounts Payable	Online Refund	250.00
Eaglin, Erik S.	01		Accounts Payable	MAPPLUS	250.00
Easley, Jeremiah A.	01		Accounts Payable	Stafford Loan	1,312.00
Ebersole, Cheryl L.	01		Accounts Payable	Stafford Loan	1,750.00
Eichholz, Janet A.	01		Accounts Payable	Online Refund	240.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Elmendorf, Brandon M.	01		Accounts Payable	Stafford Bal	100.34
Engleking, Rita F.	01		Accounts Payable	Stafford Loan	875.00
Engling, Stacey A.	01		Accounts Payable	Online Refund	400.00
Engling, Stacey A.	01		Accounts Payable	Stafford Bal	614.92
Espinoza, Christina M.	01		Accounts Payable	Stafford Bal	57.00
Espinoza, Christina M.	01		Accounts Payable	MAPPLUS	250.00
Eykamp, Stephanie	01		Accounts Payable	Stafford Bal	97.00
Faley, Jessica L.	01		Accounts Payable	Online Refund	240.00
Farmer, Meri E.	01		Accounts Payable	Stafford Loan	875.00
Fetrow, Kati M.	01		Accounts Payable	Stafford Bal	1,288.03
Fike, Adriane	01		Accounts Payable	Stafford Loan	875.00
Fike, Adriane	01		Accounts Payable	Online Refund	250.00
Floto, Kyle J.	01		Accounts Payable	Online Refund	95.00
Floto, Kyle J.	01		Accounts Payable	Online Refund	160.00
Franks, Shonda Lyn	01		Accounts Payable	Stafford Loan	1,250.00
Frederick, Emily K.	01		Accounts Payable	Online Refund	250.00
Fulfs, Amy	01		Accounts Payable	Online Refund	960.00
Fulfs, Amy	01		Accounts Payable	Online Refund	250.00
Fulfs, Amy	01		Accounts Payable	MAPPLUS Bal	225.00
Funderberg, Katherine A.	01		Accounts Payable	Stafford Loan	1,750.00
Gage, Jonah R.	01		Accounts Payable	Online Refund	250.00
Galvan, David	01		Accounts Payable	Stafford Bal	214.05
Garcia, James M.	01		Accounts Payable	Online Refund	250.00
Garcia, Michelle D.	01		Accounts Payable	Stafford Loan	1,312.00
Garcia, Michelle D.	01		Accounts Payable	EOG Gt	150.00
Garcia, Mikaela M.	01		Accounts Payable	Online Refund	15.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Garcia, Mikaela M.	01		Accounts Payable	MAPPLUS	250.00
Garcia, Vanessa L.	01		Accounts Payable	Online Refund	400.00
Garcia, Vanessa L.	01		Accounts Payable	Online Refund	250.00
Garman, Hannah B.	01		Accounts Payable	Online Refund	135.00
Geer, Dana R.	01		Accounts Payable	Stafford Balance	1,668.98
Geeting, Emily A.	01		Accounts Payable	Online Refund	240.00
Gerges, Ibrahim	01		Accounts Payable	Stafford Loan	657.00
Giberson, Scott S.	01		Accounts Payable	Online Refund	250.00
Gilbert, Paula J.	01		Accounts Payable	Online Refund	80.00
Gillette, Kane R.	01		Accounts Payable	Online Refund	18.00
Goldie, Michelle K.	01		Accounts Payable	Online Refund	400.00
Good, Brandon J.	01		Accounts Payable	Stafford Bal	400.41
Good, Brandon J.	01		Accounts Payable	Rec'd Athl Waiver	1,360.00
Good, Brandon J.	01		Accounts Payable	Online Refund	250.00
Gospodarczyk, Emily R.	01		Accounts Payable	MAPPLUS	250.00
Grace, Stephanie L.	01		Accounts Payable	Online Refund	250.00
Grace, Stephanie L.	01		Accounts Payable	MAPPLUS	250.00
Greer, Kevin	01		Accounts Payable	Online Refund	128.00
Gremba, Andrew M.	01		Accounts Payable	Stafford Loan	1,312.00
Grove, Kelly M.	01		Accounts Payable	Online Refund	400.00
Guinn, William J.	01		Accounts Payable	Stafford Bal	1,079.05
Haan, Holli E.	01		Accounts Payable	Stafford Loan	1,300.00
Haley, Marissa L.	01		Accounts Payable	Stafford Bal	602.00
Haley, Marissa L.	01		Accounts Payable	Online Refund	140.00
Hall, Kelsey L.	01		Accounts Payable	Stafford Loan	1,250.00
Hamilton, Peggy	01		Accounts Payable	Online Refund	18.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Hanke, Kayla M.	01		Accounts Payable	Stafford Loan	1,312.00
Hanson, Angela L.	01		Accounts Payable	Fndtn	250.00
Hardesty, Whitney N.	01		Accounts Payable	Online Refund	255.00
Harms, Kassie L.	01		Accounts Payable	Stafford Loan	1,312.00
Harms, Kassie L.	01		Accounts Payable	Stafford Loan	1,312.00
Harris, Natasha N.	01		Accounts Payable	Stafford Loan	650.00
Harrison, Jakob D.	01		Accounts Payable	Online Refund	250.00
Hart, Heidi M.	01		Accounts Payable	Stafford Loan	1,312.00
Hart, Heidi M.	01		Accounts Payable	IIA Bal	90.00
Hartje, Nicole K.	01		Accounts Payable	Stafford Balance	850.00
Hartje, Nicole K.	01		Accounts Payable	Online Refund	250.00
Hartje, Nicole K.	01		Accounts Payable	MAPPLUS	250.00
Harts, Terin A.	01		Accounts Payable	Stafford Bal	1,833.43
Hayen, Jeffrey S.	01		Accounts Payable	Online Refund	250.00
Heaton, William J.	01		Accounts Payable	Stafford Bal	162.00
Heckman, Martin A.	01		Accounts Payable	Online Refund	170.00
Heerdt, Kasandra A.	01		Accounts Payable	Stafford Bal	247.00
Heidenreich, Sondra G.	01		Accounts Payable	Online Refund	250.00
Heidenreich, Sondra G.	01		Accounts Payable	Online Refund	250.00
Hemminger, Jacqueline N.	01		Accounts Payable	Stafford Bal	168.12
Henson, Kayla M.	01		Accounts Payable	Online Refund	250.00
Henson, Kayla M.	01		Accounts Payable	Online Refund	250.00
Henson, Regina	01		Accounts Payable	Online Refund	560.00
Hepker, Angela K.	01		Accounts Payable	Stafford Loan	500.00
Hernandez, Cyntia R.	01		Accounts Payable	IIA Bal	45.00
Herrera, Christiane M.	01		Accounts Payable	Stafford Loan	1,750.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Herrera, Christiane M.	01		Accounts Payable	Online Refund	250.00
Hess, Dustin G.	01		Accounts Payable	Online Refund	250.00
Hess, Dustin G.	01		Accounts Payable	MAPPLUS	250.00
Higley, James E.	01		Accounts Payable	Online Refund	255.00
Hiland, George S.	01		Accounts Payable	Stafford Bal	1,495.00
Hill, Dexter	01		Accounts Payable	Online Refund	1.00
Hill, Jenise E.	01		Accounts Payable	Stafford Loan	656.00
Hitt, Marcia D.	01		Accounts Payable	Stafford Bal	88.29
Hodge, Deedra M.	01		Accounts Payable	Stafford Bal	959.73
Hoffman, Susan R.	01		Accounts Payable	Stafford Bal	799.10
Hoffman, Susan R.	01		Accounts Payable	Online Refund	250.00
Hoffman, Susan R.	01		Accounts Payable	MAPPLUS	250.00
Holland, Ashley N.	01		Accounts Payable	Online Refund	4.00
Holldorf, Megon A.	01		Accounts Payable	Stafford Loan	1,750.00
Hollowell, Bradley L.	01		Accounts Payable	MAPPLUS Bal	106.67
Howard, Jennifer L.	01		Accounts Payable	Stafford Loan	1,312.00
Howard, Shaunte	01		Accounts Payable	Online Refund	15.00
Hoyle, Diana	01		Accounts Payable	Stafford Loan	1,750.00
Hufford, Jessica F.	01		Accounts Payable	Stafford Bal	162.00
Hull, Gail A.	01		Accounts Payable	Online Refund	250.00
Hulvey, Pamela A.	01		Accounts Payable	Stafford Bal	743.99
Hulvey, Pamela A.	01		Accounts Payable	Online Refund	250.00
Hulvey, Pamela A.	01		Accounts Payable	MAPPLUS	250.00
Humphrey, Ashlan M.	01		Accounts Payable	MAPPLUS	250.00
Hunter, Shane M.	01		Accounts Payable	Stafford Bal	324.15
Husar, Kathryn L.	01		Accounts Payable	Online Refund	45.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Hvarre, Jake P.	01		Accounts Payable	Online Refund	400.00
Imfeld, Jane A.	01		Accounts Payable	Stafford Bal	97.00
Ingram, Amy L.	01		Accounts Payable	Online Refund	400.00
Ingram, Amy L.	01		Accounts Payable	Stafford Loan	1,312.00
Jacobs, Jaimie N.	01		Accounts Payable	MAPPLUS	250.00
Johnson, Amanda L.	01		Accounts Payable	IIA Bal	239.35
Johnson, Corey R.	01		Accounts Payable	Stafford Bal	240.00
Johnson, Katelyn S.	01		Accounts Payable	Stafford Loan	1,750.00
Johnson, Katelyn S.	01		Accounts Payable	Online Refund	250.00
Johnson, Katelyn S.	01		Accounts Payable	MAPPLUS	250.00
Jones, Charlene M.	01		Accounts Payable	Online Refund	250.00
Jones, Kristi M.	01		Accounts Payable	Stafford Bal	267.79
Jordan, Christopher M.	01		Accounts Payable	Online Refund	192.00
Karrow, Alex J.	01		Accounts Payable	Stafford Bal	49.80
Keen, Samantha J.	01		Accounts Payable	Stafford Bal	1,129.66
Keen, Samantha J.	01		Accounts Payable	Online Refund	250.00
Keen, Samantha J.	01		Accounts Payable	MAPPLUS	250.00
Kelley, Kendra J.	01		Accounts Payable	IIA Gt	250.00
Kelly, Michelle N.	01		Accounts Payable	Online Refund	240.00
Kielsmeier, Kelsie J.	01		Accounts Payable	MAP	300.00
Killian, Crystal D.	01		Accounts Payable	Stafford Bal	104.93
Killian, Crystal D.	01		Accounts Payable	Online Refund	250.00
Killian, Crystal D.	01		Accounts Payable	MAPPLUS	250.00
Killingsworth, Daniel L.	01		Accounts Payable	Stafford Loan	1,312.00
Killingsworth, Travis M.	01		Accounts Payable	Stafford Loan	1,312.00
King, Natalie	01		Accounts Payable	Stafford Loan	38.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
King, Natalie	01		Accounts Payable	Online Refund	250.00
King, Natalie	01		Accounts Payable	MAPPLUS	250.00
Knaple, Judith A.	01		Accounts Payable	Stafford Loan	1,750.00
Knapp, Jennifer S.	01		Accounts Payable	Stafford Bal	992.93
Knapp, Rebekah D.	01		Accounts Payable	MAPPLUS Bal	171.67
Kobler, Andrea K.	01		Accounts Payable	Stafford Loan	1,312.00
Kochsmeier, Nicole M.	01		Accounts Payable	Stafford Loan	657.00
Kochsmeier, Stephanie M.	01		Accounts Payable	IIA Bal	5.88
Kradle, Deanna J.	01		Accounts Payable	Online Refund	250.00
Kramer, Brittany L.	01		Accounts Payable	Online Refund	400.00
Krause, Sandra J.	01		Accounts Payable	Stafford Loan	1,312.00
Krutsinger, Melissa R.	01		Accounts Payable	Stafford Loan	1,750.00
Kyarsgaard, Aimee R.	01		Accounts Payable	Stafford Loan	1,250.00
Larson, Angela C.	01		Accounts Payable	Stafford Loan	1,750.00
Lauts, Mark A.	01		Accounts Payable	Stafford Bal	495.00
Lee, Brian	01		Accounts Payable	Online Refund	250.00
Lee, Celia A.	01		Accounts Payable	Online Refund	250.00
Lee, Celia A.	01		Accounts Payable	MAPPLUS	250.00
Lehman, Thomas T.	01		Accounts Payable	Online Refund	85.00
Lemmer, Jessica N.	01		Accounts Payable	Stafford Bal	209.03
Lenox, Bryan K.	01		Accounts Payable	Stafford Bal	655.87
Leopold, Jeanine	01		Accounts Payable	Online Refund	285.00
Lewis, Brandon R.	01		Accounts Payable	Online Refund	330.00
Lilly, Lisa L.	01		Accounts Payable	Online Refund	400.00
Lilly, Lisa L.	01		Accounts Payable	Stafford Loan	1,312.00
Loechel, Ashlie N.	01		Accounts Payable	Athletic Scholarship	900.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Lundquist, Timothy R.	01		Accounts Payable	Online Refund	320.00
Lybarger, Felicia L.	01		Accounts Payable	Stafford Bal	776.43
Mabins, Shaun M.	01		Accounts Payable	Stafford Loan	1,312.00
Magana, Maria L.	01		Accounts Payable	Online Refund	400.00
Magana, Maria L.	01		Accounts Payable	Stafford Bal	166.25
Magill, John A.	01		Accounts Payable	Online Refund	255.00
Mairs, Ashley R.	01		Accounts Payable	MAPPLUS Bal	215.00
Manning, Shandi R.	01		Accounts Payable	Stafford Bal	37.32
Markel, Diane E.	01		Accounts Payable	Online Refund	24.00
Maroney, Kevin T.	01		Accounts Payable	Stafford Bal	577.15
Martin, Jesse T.	01		Accounts Payable	Online Refund	250.00
Martin, Jesse T.	01		Accounts Payable	MAPPLUS	250.00
Martinez, Tiffany A.	01		Accounts Payable	Stafford Loan	1,312.00
Mauldin, Heather M.	01		Accounts Payable	Online Refund	680.00
Mauldin, Heather M.	01		Accounts Payable	Online Refund	40.00
Mayers, Virginia L.	01		Accounts Payable	Online Refund	250.00
Mayers, Virginia L.	01		Accounts Payable	MAPPLUS	250.00
McBride, Patrick M.	01		Accounts Payable	Online Refund	370.55
McBroom, Sonya S.	01		Accounts Payable	Stafford Loan	1,312.00
McBroom, Tonya S.	01		Accounts Payable	Stafford Bal	1,035.24
McClellan, Blaine E.	01		Accounts Payable	Stafford Bal	177.00
McCue, Sara E.	01		Accounts Payable	Online Refund	400.00
McCue, Sara E.	01		Accounts Payable	MAPPLUS	250.00
McFadden, Christine E.	01		Accounts Payable	Online Refund	250.00
McGuire, Earl M.	01		Accounts Payable	Online Refund	250.00
McKinzey, Shirley L.	01		Accounts Payable	MAPPLUS	250.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
McNinch, Kathryn E.	01		Accounts Payable	Online Refund	280.00
Melton, Jessica L.	01		Accounts Payable	Stafford Loan	875.00
Mewhirter, Katie A.	01		Accounts Payable	Stafford Loan	1,312.00
Meyer, Randi R.	01		Accounts Payable	Stafford Bal	450.90
Meyer, Randi R.	01		Accounts Payable	Online Refund	250.00
Meyer, Randi R.	01		Accounts Payable	MAPPLUS	250.00
Michel, Amanda S.	01		Accounts Payable	Stafford Ln	1,750.00
Miller, Keith R.	01		Accounts Payable	Stafford Bal	387.00
Miller, Susan C.	01		Accounts Payable	Online Refund	20.00
Minnis, Leigh A.	01		Accounts Payable	Online Refund	250.00
Mohr, Courtney A.	01		Accounts Payable	Stafford Loan	1,750.00
Montanez, Michelle R.	01		Accounts Payable	Stafford Bal	692.46
Montanez, Michelle R.	01		Accounts Payable	Online Refund	250.00
Montanez, Michelle R.	01		Accounts Payable	MAPPLUS	250.00
Montejano, Lizzeth G.	01		Accounts Payable	Online Refund	400.00
Moore, Aaron C.	01		Accounts Payable	Online Refund	800.00
Moore, Simon P.	01		Accounts Payable	Online Refund	297.00
Morris, Vincent M.	01		Accounts Payable	Stafford Bal	944.70
Morris, Vincent M.	01		Accounts Payable	MAPPLUS	250.00
Morse, Troy C.	01		Accounts Payable	Online Refund	268.00
Mossholder, Chris	01		Accounts Payable	Stafford Loan	657.00
Muntean, Jakiah B.	01		Accounts Payable	Stafford Loan	1,312.00
Nailor, Raechelle C.	01		Accounts Payable	Stafford Loan	657.00
Nanez, Diana G.	01		Accounts Payable	MAPPLUS	250.00
Noack, Eric J.	01		Accounts Payable	Online Refund	250.00
Noack, Eric J.	01		Accounts Payable	MAPPLUS	250.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Noble, Brandon D.	01		Accounts Payable	Stafford Bal	420.84
Noble, Brandon D.	01		Accounts Payable	Online Refund	250.00
Noble, Brandon D.	01		Accounts Payable	MAPPLUS	250.00
Nordan, Jaclynn D.	01		Accounts Payable	Stafford Loan	657.00
Nordlof, Erika K.	01		Accounts Payable	Online Refund	80.00
Nusbaum, Michelle R.	01		Accounts Payable	Online Refund	170.00
Ogburn, Jamie L.	01		Accounts Payable	Stafford Loan	1,750.00
Olalde, Dameon S.	01		Accounts Payable	Stafford Loan	656.00
Olivas, Emily A.	01		Accounts Payable	Stafford Loan	1,750.00
Olivas, Hugo	01		Accounts Payable	Stafford Bal	503.00
Oltmanns, Shirley A.	01		Accounts Payable	Online Refund	250.00
Orlowski, Kadie E.	01		Accounts Payable	Online Refund	255.00
Orlowski, Kadie E.	01		Accounts Payable	Online Refund	240.00
Osenberg, Bradley J.	01		Accounts Payable	Online Refund	255.00
Pack, Luke A.	01		Accounts Payable	Stafford Loan	437.00
Pankhurst, James W.	01		Accounts Payable	Online Refund	10.00
Patterson, Monica L.	01		Accounts Payable	Stafford Loan	1,750.00
Patton, Dawn A.	01		Accounts Payable	Stafford Loan	657.00
Patton, Shawn J.	01		Accounts Payable	Stafford Loan	657.00
Paul, Laura R.	01		Accounts Payable	Online Refund	85.00
Pedrosa, Venus V.	01		Accounts Payable	Stafford Bal	39.43
Pell, Jessica M.	01		Accounts Payable	Online Refund	120.00
Peterson, Orrie L.	01		Accounts Payable	Online Refund	204.00
Petkiewicz, Steven R.	01		Accounts Payable	Stafford Loan	656.00
Pettorini, Megan A.	01		Accounts Payable	Online Refund	204.00
Pientok, Leon J.	01		Accounts Payable	Online Refund	400.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Pientok, Leon J.	01		Accounts Payable	Stafford Loan	1,312.00
Pilling, Christina M.	01		Accounts Payable	Online Refund	187.78
Platz, Tiffany	01		Accounts Payable	Online Refund	400.00
Pleskovitch, Peggy L.	01		Accounts Payable	Online Refund	250.00
Poci, Greg M.	01		Accounts Payable	Online Refund	228.00
Politsch, Jessica M.	01		Accounts Payable	Stafford Bal	315.63
Politsch, Jessica M.	01		Accounts Payable	Online Refund	250.00
Politsch, Jessica M.	01		Accounts Payable	MAPPLUS	250.00
Price, Jennifer E.	01		Accounts Payable	Online Refund	400.00
Price, Jennifer E.	01		Accounts Payable	Stafford Loan	1,750.00
Prieto, Ricardo N.	01		Accounts Payable	Online Refund	400.00
Prieto, Ricardo N.	01		Accounts Payable	Stafford Loan	1,312.00
Ramos, Tina M.	01		Accounts Payable	Online Refund	250.00
Rascon, Nikki L.	01		Accounts Payable	Stafford Loan	656.00
Reigle, Angela K.	01		Accounts Payable	Online Refund	170.00
Remrey, Elizabeth A.	01		Accounts Payable	Stafford Loan	657.00
Renkes, Jedediah L.	01		Accounts Payable	MAP	30.00
Reuter, Brandon J.	01		Accounts Payable	Stafford Bal	462.00
Rhodes, Brenda K.	01		Accounts Payable	Stafford Bal	941.92
Rhodes, Marla J.	01		Accounts Payable	Online Refund	192.00
Riley, Nicole M.	01		Accounts Payable	Stafford Bal	366.96
Riley, Nicole M.	01		Accounts Payable	Online Refund	250.00
Riley, Nicole M.	01		Accounts Payable	MAPPLUS	250.00
Rod, Sean	01		Accounts Payable	Online Refund	55.00
Rodriguez, Carlos J.	01		Accounts Payable	Online Refund	400.00
Rodriguez, Carlos J.	01		Accounts Payable	Stafford Loan	1,750.00

Sauk Valley Community College
Check Register
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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Rodriguez, Renee N.	01		Accounts Payable	Stafford Bal	242.81
Ross, Janet	01		Accounts Payable	Stafford Loan	727.00
Ross, Janet	01		Accounts Payable	Online Refund	250.00
Ross, Janet	01		Accounts Payable	MAPPLUS	250.00
Rowzee, Lois I.	01		Accounts Payable	Online Refund	10.00
Rundle, Carrie S.	01		Accounts Payable	Stafford Bal	1,037.00
Saathoff, John J.	01		Accounts Payable	Online Refund	415.00
Salstrom, Philip L.	01		Accounts Payable	Online Refund	160.00
Sanders, Richard	01		Accounts Payable	Online Refund	105.00
Sanders, Tracey J.	01		Accounts Payable	Online Refund	330.00
Schaefer, Ann	01		Accounts Payable	Stafford Bal	770.00
Schaefer, Ann	01		Accounts Payable	Online Refund	250.00
Schaefer, Ann	01		Accounts Payable	MAPPLUS	250.00
Schaefer, Nicole M.	01		Accounts Payable	Online Refund	40.00
Schayer, Evan	01		Accounts Payable	Online Refund	175.00
Schillings, Nicole M.	01		Accounts Payable	Stafford Bal	693.87
Schillings, Nicole M.	01		Accounts Payable	Online Refund	250.00
Schmall, Jody A.	01		Accounts Payable	Stafford Ln	1,312.00
Schmidt, Jenny	01		Accounts Payable	Online Refund	89.00
Schoenly, Christina M.	01		Accounts Payable	Stafford Loan	875.00
Schoonover, Timothy J.	01		Accounts Payable	Online Refund	250.00
Schoonover, Timothy J.	01		Accounts Payable	MAPPLUS	250.00
Schryver, Katie K.	01		Accounts Payable	Online Refund	240.00
Schultz, Stephanie A.	01		Accounts Payable	Online Refund	250.00
Schwartz, Louis D.	01		Accounts Payable	Online Refund	15.00
Scobee, Mollie L.	01		Accounts Payable	Online Refund	192.67

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Scoles, Kate E.	01		Accounts Payable	Online Refund	240.00
Scott, Ricky D.	01		Accounts Payable	Stafford Loan	1,312.00
Seaberg, Abrielle M.	01		Accounts Payable	Online Refund	120.00
Seaworth, Ann M.	01		Accounts Payable	Online Refund	250.00
Selover-Slye, Stephanie M.	01		Accounts Payable	Stafford Loan	1,312.00
Serrano, Veronica	01		Accounts Payable	Stafford Loan	1,750.00
Setchell, Kelly S.	01		Accounts Payable	Online Refund	250.00
Setchell, Kelly S.	01		Accounts Payable	MAPPLUS	250.00
Seydel, Tara E.	01		Accounts Payable	Online Refund	121.33
Sharboneau, Jay C.	01		Accounts Payable	Stafford Loan	1,312.00
Sharboneau, Stacey L.	01		Accounts Payable	Stafford Loan	1,312.00
Sheaffer, Evelyn R.	01		Accounts Payable	MAPPLUS	250.00
Shehorn, Diane	01		Accounts Payable	Online Refund	45.00
Shipman, Leann R.	01		Accounts Payable	Stafford Loan	657.00
Shippert, Brennan P.	01		Accounts Payable	ACG Gt	375.00
Shirk, Jim P.	01		Accounts Payable	Online Refund	250.00
Siemon, Dean R.	01		Accounts Payable	Online Refund	250.00
Siemon, Dean R.	01		Accounts Payable	MAPPLUS	250.00
Silva, Samantha R.	01		Accounts Payable	Stafford Loan	1,312.00
Sims, Connie J.	01		Accounts Payable	Stafford Bal	1.46
Singer, Amber D.	01		Accounts Payable	Stafford Loan	1,250.00
Singer, Sandra L.	01		Accounts Payable	Stafford Bal	97.00
Slusser, Tina M.	01		Accounts Payable	Stafford Loan	1,700.00
Smith, Kimberly R.	01		Accounts Payable	Online Refund	250.00
Smith, Kimberly R.	01		Accounts Payable	MAPPLUS	250.00
Smith, Leanne K.	01		Accounts Payable	Online Refund	109.00

Sauk Valley Community College
Check Register
From 01/18/07 To 02/26/07

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Smith, Shannon M.	01		Accounts Payable	Stafford Loan	1,312.00
Snow, Brittany	01		Accounts Payable	Stafford Loan	1,312.00
South, Frederick A.	01		Accounts Payable	MAPPLUS	250.00
Stanek, Mary D.	01		Accounts Payable	Online Refund	84.00
Staranko, John L.	01		Accounts Payable	Online Refund	120.00
Stastny, Brenda D.	01		Accounts Payable	Stafford Loan	875.00
Steinberg, Brandi S.	01		Accounts Payable	Online Refund	320.00
Stern, Jessica J.	01		Accounts Payable	Athletic Schol	300.00
Stoeker, Lyn A.	01		Accounts Payable	Online Refund	400.00
Stoermer, Megan	01		Accounts Payable	Online Refund	250.00
Stoermer, Megan	01		Accounts Payable	MAPPLUS	250.00
Stout, Christine D.	01		Accounts Payable	Stafford Loan	1,750.00
Strehlow, Amy M.	01		Accounts Payable	Online Refund	400.00
Stringer, Gary D.	01		Accounts Payable	Stafford Bal	214.81
Sullivan, April N.	01		Accounts Payable	Bal of Alt Loan	427.50
Sutton, Brittanie K.	01		Accounts Payable	Online Refund	240.00
Swanson, Jenna L.	01		Accounts Payable	Stafford Bal	234.71
Tapia, Gabriel L.	01		Accounts Payable	Stafford Bal	346.90
Tarnowski, Kristen D.	01		Accounts Payable	Stafford Bal	850.00
Tarnowski, Kristen D.	01		Accounts Payable	Online Refund	250.00
Tarnowski, Kristen D.	01		Accounts Payable	MAPPLUS	250.00
Tate, John J.	01		Accounts Payable	Online Refund	250.00
Tate, John J.	01		Accounts Payable	MAPPLUS Bal	235.00
Teich, Mia L.	01		Accounts Payable	Stafford Loan	1,750.00
Tetrick, Robin L.	01		Accounts Payable	Stafford Loan	1,312.00
Thomas, Amie L.	01		Accounts Payable	Online Refund	250.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Thomas, Dana M.	01		Accounts Payable	MAPPLUS	250.00
Todd, Kara A.	01		Accounts Payable	MAPPLUS	250.00
Toney, John P.	01		Accounts Payable	Online Refund	590.00
Toppert, Andrew R.	01		Accounts Payable	Stafford Bal	320.00
Torres, Golden C.	01		Accounts Payable	Stafford Loan	657.00
Townsend, Stephanie E.	01		Accounts Payable	Online Refund	250.00
Townsend, Stephanie E.	01		Accounts Payable	MAPPLUS	250.00
Trenholm, Patricia L.	01		Accounts Payable	Stafford Bal	365.31
Trier, Carolyn S.	01		Accounts Payable	Online Refund	15.00
Trobaugh, Sherri A.	01		Accounts Payable	Online Refund	250.00
Trost, Martin T.	01		Accounts Payable	Stafford Bal	513.94
Tucker, Michael W.	01		Accounts Payable	Online Refund	250.00
Tucker, Michael W.	01		Accounts Payable	MAPPLUS	250.00
Turner, Fredrick D.	01		Accounts Payable	PELL Gt	1,100.00
Turner, Robert L.	01		Accounts Payable	Stafford Loan	657.00
Tylkowski, Roy M.	01		Accounts Payable	Stafford Loan	875.00
Tyner, Sheila A.	01		Accounts Payable	Stafford Loan	657.00
Ulferts, Elise C.	01		Accounts Payable	Online Refund	186.00
Underhile, Jessica L.	01		Accounts Payable	ACG2 Gt	650.00
Vaessen, Kimberly A.	01		Accounts Payable	Online Refund	250.00
Vaessen, Kimberly A.	01		Accounts Payable	MAPPLUS	250.00
Valdez, Marc G.	01		Accounts Payable	Online Refund	520.00
VanMeter, Jason E.	01		Accounts Payable	Online Refund	250.00
VanUnnik, Meghann A.	01		Accounts Payable	Stafford Bal	224.54
Veselko, Janae L.	01		Accounts Payable	Stafford Loan	1,312.00
Villarreal, Angela S.	01		Accounts Payable	Stafford Bal	1,269.11

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
VonHolten, Nathan A.	01		Accounts Payable	Online Refund	240.00
Voorhies, Dennis W.	01		Accounts Payable	Online Refund	240.00
Vos, Monique C.	01		Accounts Payable	Stafford Bal	802.52
Wade, Jodie L.	01		Accounts Payable	Stafford Loan	600.00
Wade, Stennis D.	01		Accounts Payable	Stafford Loan	1,250.00
Wagenecht, Aimee	01		Accounts Payable	Stafford Loan	900.00
Wagenecht, Aimee	01		Accounts Payable	Online Refund	250.00
Wagner, Corrie J.	01		Accounts Payable	Online Refund	170.00
Walker, Amanda S.	01		Accounts Payable	Online Refund	134.00
Walls, Chanda K.	01		Accounts Payable	Online Refund	250.00
Walters, Jessica L.	01		Accounts Payable	Stafford Loan	1,312.00
Walters, Sara K.	01		Accounts Payable	Stafford Bal	753.64
Wangelin, Jennifer L.	01		Accounts Payable	Online Refund	204.00
Warren, Sara M.	01		Accounts Payable	Stafford Bal	586.76
Wasson, Aaron M.	01		Accounts Payable	MAPPLUS	250.00
Weber, Josh D.	01		Accounts Payable	Online Refund	1,440.00
Wegmeyer, Daniel J.	01		Accounts Payable	Online Refund	80.00
Wegmeyer, Daniel J.	01		Accounts Payable	Online Refund	250.00
Wegmeyer, Daniel J.	01		Accounts Payable	MAPPLUS	250.00
Welding, Justine L.	01		Accounts Payable	Online Refund	1,250.00
Welker, Brian J.	01		Accounts Payable	Online Refund	34.00
Welker, Brian J.	01		Accounts Payable	Online Refund	51.00
Welker, Laura E.	01		Accounts Payable	Online Refund	133.33
Wells, Jamie L.	01		Accounts Payable	Stafford Bal	850.00
Wells, Jamie L.	01		Accounts Payable	Online Refund	250.00
Wells, Jamie L.	01		Accounts Payable	MAPPLUS	250.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
White, Charles	01		Accounts Payable	Online Refund	240.00
Wilkinson, Ashley L.	01		Accounts Payable	Online Refund	400.00
Wilkinson, Dawn M.	01		Accounts Payable	Stafford Bal	1,212.36
Williams, Amanda C.	01		Accounts Payable	Online Refund	210.00
Williams, Lori L.	01		Accounts Payable	Online Refund	250.00
Williams, Matthew J.	01		Accounts Payable	Stafford Bal	1,076.63
Williams, Tramaine N.	01		Accounts Payable	Stafford Bal	767.00
Williams, Tramaine N.	01		Accounts Payable	MAPPLUS	250.00
Wolber, Jake	01		Accounts Payable	Stafford Loan	1,250.00
Woodin, Brett A.	01		Accounts Payable	Online Refund	255.00
Woolsey, Teresa L.	01		Accounts Payable	Stafford Loan	750.00
Wyant, Stephanie A.	01		Accounts Payable	Stafford Loan	1,312.00
Wyckoff, Kristina M.	01		Accounts Payable	Stafford Loan	875.00
Yater, Kristine E.	01		Accounts Payable	Stafford Bal	648.66
Yater, Kristine E.	01		Accounts Payable	Online Refund	250.00
Yount, Amanda N.	01		Accounts Payable	Stafford Loan	1,312.00
Yount, Kathryn E.	01		Accounts Payable	Online Refund	40.00
Zeliers, Heather M.	01		Accounts Payable	Stafford Bal	590.47
Zickert, Andrew D.	01		Accounts Payable	Stafford Balance	377.63
Campshure, Terry A	01		Other Payables	Parent Plus Loan Spring 07	1,289.56
Carpenter, Marlys	01		Other Payables	Parent Plus Loan Spring 07	2,426.94
Follett Bookstore	01		Other Payables	Student Books thru 1/5/07	32,724.14
Horton, Harlem B	01		Other Payables	Parent Plus Loan Spring 07	1,940.00
Larson, Michael J.	01		Other Payables	Parent Plus Loan Spring 07	2,231.00
Follett Bookstore	01		Bookstore Payable	Student Books thru 1/5/07	772.93
Follett Bookstore	01		PELL EOG BT	Student Books	9,165.67

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	01		PELL EOG BT	Student Books thru 1/12/07	56,891.06
Follett Bookstore	01		Foundation B	Student Books	-197.98
Follett Bookstore	01		Foundation B	Student Books thru 1/12/07	2,924.59
Follett Bookstore	01		Stafford Loans BT	Student Books	1,448.82
Follett Bookstore	01		Stafford Loans BT	Student Books thru 1/12/07	9,475.49
Follett Bookstore	01		Stafford Loans BT	Student Books thru 1/5/07	4,920.17
Follett Bookstore	01		JTPA Whiteside B	Student Books	144.70
Follett Bookstore	01		JTPA Whiteside B	Student Books thru 1/12/07	752.50
Follett Bookstore	01		JTPA Whiteside B	Student Books thru 1/5/07	507.00
Follett Bookstore	01		JTPA Lee B	Student Books	103.50
Follett Bookstore	01		JTPA Lee B	Student Books thru 1/12/07	1,314.74
Follett Bookstore	01		JTPA Lee B	Student Books thru 1/5/07	962.39
Follett Bookstore	01		Vets Rehab B	Student Books	242.61
Follett Bookstore	01		Vets Rehab B	Student Books thru 1/12/07	1,580.46
Follett Bookstore	01		Trade Act TAA Sterling B	Student Books	682.99
Follett Bookstore	01		Trade Act TAA Sterling B	Student Books thru 1/5/07	611.25
Follett Bookstore	01		Short Term Book Loan due Booksto	Student Books	909.98
Follett Bookstore	01		Short Term Book Loan due Booksto	Student Books thru 1/12/07	3,921.53
Follett Bookstore	01		Short Term Book Loan due Booksto	Student Books thru 1/5/07	2,210.51
Follett Bookstore	01		Americorps	Student Books	68.49
Follett Bookstore	01		Americorps	Student Books thru 1/12/07	295.78
Follett Bookstore	01		Americorps	Student Books thru 1/5/07	310.90
Consolidated Management Co	01		Cafeteria payable	Jan 07 PNLU	7,380.00
Ward, Murray, Pace, & Johnson,	01	Board of Trustees	Office Supplies	Jan 07 Legal Services	1,515.00
Andersen, Edward A.	01	Board of Trustees	Conference/Meeting Expense	Travel-Board Meeting 01/06-12/06	87.22
Consolidated Management Co	01	Board of Trustees	Conference/Meeting Expense	Jan 07 Board Meeting Refreshments	22.45

Sauk Valley Community College
Check Register
From 01/18/07 To 02/26/07

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Padilla, Joan M.	01	Board of Trustees	Conference/Meeting Expense	Board Travel thru 12/06	80.99
Simpson, William	01	Board of Trustees	Conference/Meeting Expense	Board Travel 1/06-12/06	234.96
Thompson, Robert J.	01	Board of Trustees	Conference/Meeting Expense	Travel-Board Meeting thru 12/06	53.40
Varga, Nancy L.	01	Board of Trustees	Conference/Meeting Expense	Board Travel Meetings thru 12/06	80.99
Sauk Valley Area Chamber of Co	01	President	Other Conference & Meeting	Annual Dinner Meeting	28.00
Dixon Area Chamber of Commerce	01	College Relations	Advertising	Radio Days 12/2006	240.00
Have Fun Entertainment	01	College Relations	Advertising	Have Fun Ad-Fall Play	110.25
Insight Media Advertising	01	College Relations	Advertising	Spring Registration-Hispanic	380.00
Sauk Valley Newspapers	01	College Relations	Advertising	January Advertising	2,545.92
ScenicConcepts Aerial Photogra	01	College Relations	Advertising	Aerial Photos & Disks	325.00
WLLT	01	College Relations	Advertising	Spring Registration	342.00
WLLT	01	College Relations	Advertising	Spring Registration	342.00
Withers Broadcasting	01	College Relations	Advertising	Jan 07 Advertising	863.45
AFP - Quad Cities Chapter	01	College Relations	Conference/Meeting Expense	Pro Bono Day Luncheon 2/7/07	15.00
Twin City Sunrise Rotary	01	College Relations	Conference/Meeting Expense	Meetings Oct-Dec 2006	65.00
Gordon Flesch Company	01	Printshop	Maintenance Services	Copier-Maintenance & Supplies	59.29
Xerox Corporation	01	Printshop	Maintenance Services	Meter Usuage 5818	19.48
Xerox Corporation	01	Printshop	Maintenance Services	Meter Usuage	13.46
GFC Leasing Company	01	Printshop	Debt Principal Retirement	Copier Lease Payment -Principal	421.06
GFC Leasing Company	01	Printshop	Interest	Copier Lease Payment-Interest	112.25
Xerox Corporation	01	Printshop	Lease Installment Payments	Leasing Charge 5818	49.83
Pinney Printing Company	01	Institutional Effectiveness	Consultants	Alumni Newsletter	2,154.00
Staples	01	Institutional Effectiveness	Office Supplies	Office Supplies	358.11
Kerber, Joan E.	01	Institutional Effectiveness	Conference/Meeting Expense	Travel-Springfield 1/18/07	205.37
Kerber, Joan E.	01	Institutional Effectiveness	Conference/Meeting Expense	Travel-1/26/07 Springfield, Il	174.75
Consolidated Management Co	01	Institutional Effectiveness	Other Conference & Meeting	Faculty Discussion Hour 1/10/07	82.95

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Dixon Rotary Club	01	Institutional Effectiveness	Other Conference & Meeting	Jan 07 Dues	160.25
Edelbach, David J.	01	Institutional Effectiveness	Other Conference & Meeting	Travel-IAI Meeting 2/2/07	102.82
SBM Business Equipment Center	01	VP-Academics	Maintenance Services	Laser Labels	32.70
SBM Business Equipment Center	01	VP-Academics	Maintenance Services	Laser Labels	32.70
Illinois Community College Chi	01	VP-Academics	Conference/Meeting Expense	Conference Fee -J Kerber	50.00
Turner, Melissa A.	01	VP-Academics	Conference/Meeting Expense	Travel-1/21/07	26.19
Klein, Colleen J.	01	Professional Development	Tuition Reimbursement	Tuition Reimbursebent Fall 06	345.00
Wittman, Valarie	01	Professional Development	Tuition Reimbursement	Tuition Reimbursement Fall 06	690.00
Johnson, Virginia	01	High School Relations	Conference/Meeting Expense	Travel-Area High Schools thru 1/31/07	214.37
Follett Bookstore	01	Dean of Arts,Social Sciences & P	Office Supplies	Department Charges thru 1/27/07	32.99
Follett Bookstore	01	Art	Instructional Supplies	Department Charges 1/22/07	109.81
Follett Bookstore	01	English	Instructional Supplies	Department Charges thru 1/27/07	165.99
Follett Bookstore	01	English	Instructional Supplies	Department Charges 1/22/07	-26.01
Follett Bookstore	01	Humanities	Instructional Supplies	Department Charges thru 1/27/07	14.99
Follett Bookstore	01	Music	Instructional Supplies	Department Charges thru 1/27/07	21.99
Follett Bookstore	01	Music	Instructional Supplies	Department Charges 1/22/07	22.85
Kidder Music	01	Music	Instructional Supplies	Music Supplies	174.00
Aramark Uniform Services Inc	01	Physical Education	Other Contractual Services	PE Towels	400.00
Aramark Uniform Services Inc	01	Physical Education	Other Contractual Services	PE Towels	324.85
Follett Bookstore	01	Physical Education	Instructional Supplies	Department Charges thru 1/27/07	11.50
Cybex	01	Fitness Center	Instructional Supplies	Gas Springs	80.00
Hoyle, Christine	01	Fitness Center	Instructional Supplies	pin Drive & File Dividers	37.97
American Correctional Associat	01	Criminal Justice	Instructional Supplies	Correctional Assesment Books	56.50
Follett Bookstore	01	Criminal Justice	Instructional Supplies	Department Charges thru 1/27/07	93.50
Nelson, John D.	01	Economics	Instructional Supplies	Wall Street Journal	99.00
Follett Bookstore	01	History	Instructional Supplies	Department Charges thru 1/27/07	7.99

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	01	History	Instructional Supplies	Department Charges 1/22/07	43.50
Follett Bookstore	01	Psychology	Instructional Supplies	Department Charges thru 1/27/07	19.17
Follett Bookstore	01	Psychology	Instructional Supplies	Department Charges 1/22/07	232.75
Follett Bookstore	01	Mathematics	Instructional Supplies	Department Charges thru 1/27/07	93.75
Wolfram Research Inc	01	Mathematics	Computer Software	Site License Fee	2,156.00
Consolidated Management Co	01	Dean of Business,Tech & Natural	Conference/Meeting Expense	Workforce Council Meeting 1/17/07	50.35
Gillihan, L S.	01	Dean of Business,Tech & Natural	Other Conference & Meeting	Travel- Allied Lock 2/1/07	18.43
Turner, Melissa A.	01	Dean of Business,Tech & Natural	Other Conference & Meeting	Travel-US Bank-Americorp 1/31/07	8.25
Follett Bookstore	01	Accounting	Instructional Supplies	Department Charges thru 1/27/07	1.58
Follett Bookstore	01	Business	Instructional Supplies	Department Charges 1/22/07	70.25
Inter'l Telecommunication Educ	01	Computer Information Systems	Conference/Meeting Expense	Conference Fee 3/2007	249.00
Kidder, Mary L.	01	Computer Information Systems	Conference/Meeting Expense	Travel- ICCB Mtg 1/20/07	265.74
SBM Business Equipment Center	01	Office & Administrative Services	Instructional Supplies	Laser Labels	32.70
SBM Business Equipment Center	01	Office & Administrative Services	Instructional Supplies	Laser Labels	54.96
Follett Bookstore	01	Electronics	Instructional Supplies	Department Charges thru 1/27/07	73.75
Follett Bookstore	01	Electronics	Instructional Supplies	Department Charges 1/22/07	22.50
Follett Bookstore	01	Mechanical Design	Instructional Supplies	Department Charges 1/22/07	184.25
Fountain, William B.	01	Mechanical Design	Instructional Supplies	Memory Stick	53.35
SBM Business Equipment Center	01	Dean of Health Careers and Scien	Maintenance Services	Laser Labels	31.05
Padron, Laura	01	Dean of Health Careers and Scien	Instructional Supplies	Speaker for Sig Other Mentor Program	150.00
Nat'l Organization for Assoc D	01	Dean of Health Careers and Scien	Publications and Dues	FY 07 Membership Dues	140.00
Lynch, Janet L.	01	Dean of Health Careers and Scien	Conference/Meeting Expense	Travel-Meeting thru 1/26/07	160.05
CGH Medical Center	01	Associate Degree Nursing	Instructional Supplies	Linen Services for April 2006	66.00
CGH Medical Center	01	Associate Degree Nursing	Instructional Supplies	Linen Service Jan 2007	39.00
DeKroft-Metz and Co, Inc	01	Associate Degree Nursing	Instructional Supplies	Sodium Chloride	523.99
DeKroft-Metz and Co, Inc	01	Associate Degree Nursing	Instructional Supplies	ADN Nursing Supplies	42.90

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
KSB Hospital	01	Associate Degree Nursing	Instructional Supplies	Alaris Primary Tubing	265.00
Medcom Trainex	01	Associate Degree Nursing	Computer Software	Clinical Skills Videos	2,475.20
Medcom Trainex	01	Associate Degree Nursing	Computer Software	Clinical Skills Videos	1,107.50
Klein, Colleen J.	01	Associate Degree Nursing	Conference/Meeting Expense	Travel-Clinical Site Visits 11/16/07	43.61
Southern Illinois University	01	Nurse Assistant	Consultants	CNA Background Check 3/07/07	270.00
Hopkins Medical Products	01	Licensed Practical Nursing	Instructional Supplies	PVC Bulb & Valve	28.45
Laerdal Medical Corporation	01	Licensed Practical Nursing	Instructional Supplies	Adult Male Manikin	144.93
Northern Illinois Home Medical	01	Licensed Practical Nursing	Instructional Supplies	Oxygen E Cylinder	36.00
Wallcur, Inc	01	Licensed Practical Nursing	Instructional Supplies	Practi-Amp Insulin Training	144.54
SourceOne Healthcare Technolog	01	Radiologic Technology	Maintenance Services	Service	80.00
Francisco, Cassandra	01	Radiologic Technology	Conference/Meeting Expense	Travel-Clinical Site Visits thru 1/31/	299.25
Northern Illinois Home Medical	01	Paramedic Program	Instructional Supplies	Oxygen E Cylinder	36.00
Flinn Scientific	01	Biology	Instructional Supplies	Biology Supplies	195.43
Modern Biology	01	Biology	Instructional Supplies	Micro Pippettes	116.40
NASCO	01	Biology	Instructional Supplies	Pigs	1,624.00
Sauk Valley Animal Hospital	01	Biology	Instructional Supplies	Vet Care for Animals	70.80
Shark's Cove	01	Biology	Instructional Supplies	Biology Supplies for Animals	96.60
Ward's-Biology	01	Biology	Instructional Supplies	Biology Supplies	144.24
Wood, Therese L.	01	Biology	Instructional Supplies	Biology Supplies	76.81
Fisher Scientific	01	Chemistry	Instructional Supplies	Chemistry Supplies	63.48
Wood, Therese L.	01	Chemistry	Instructional Supplies	Chemistry Supplies	22.96
NCS Pearson, Inc	01	Dean of Information Systems	Instructional Supplies	Quest	1,073.16
Brodart	01	Learning Resource Center	Library Supplies	Laminate & Clear Tape	116.37
ABC-CLIO Inc	01	Learning Resource Center	Books and Binding Costs	Books for Library	95.04
ABC-CLIO Inc	01	Learning Resource Center	Books and Binding Costs	Books for Library	47.52
Amazon.com	01	Learning Resource Center	Books and Binding Costs	Books for Library	1,503.87

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Baker & Taylor	01	Learning Resource Center	Books and Binding Costs	Books for Library	39.05
World Book, Inc.	01	Learning Resource Center	Books and Binding Costs	World Book Encyclopedia	809.00
ArtStor	01	Learning Resource Center	Publications and Dues	Annual Access Fee FY 07	1,200.00
JSTOR	01	Learning Resource Center	Other Materials and Supplies	Art & Sciences Collection	2,500.00
Pratt Audio-Visual & Video Cor	01	Academic Computing	Maintenance Services	AMX Viewpoint/Charger Repair	713.97
Unique Computer	01	Academic Computing	Instructional Supplies	Printer	280.00
CDW-G	01	Academic Computing	Instructional Technology Materia	Flash Drive/Headset/Ext Cables	242.32
CDW-G	01	Academic Computing	Instructional Technology Materia	VHS Video Tapes	164.20
Plantronics Sound Innovation	01	Academic Computing	Instructional Technology Materia	Supplies CS550	132.81
Pratt Audio-Visual & Video Cor	01	Academic Computing	Instructional Technology Materia	LCD Projector lamp	511.00
Software Shelf International I	01	Academic Computing	Computer Software	Print Manager Plus	322.75
NACR	01	Administrative Computing	Consultants	Remote Tech Support	740.00
Enterprise Group	01	Administrative Computing	Office Supplies	Paper	741.44
SBM Business Equipment Center	01	Administrative Computing	Office Supplies	Laser Labels	34.69
Staples	01	Administrative Computing	Office Supplies	Office Supplies	204.90
Toner Tech Plus	01	Administrative Computing	Office Supplies	Refurbish Toner Cartridges	972.75
Unique Computer	01	Administrative Computing	Office Supplies	Ink/Toner	393.00
Acronis Software Inc	01	Administrative Computing	Computer Software	Subscription Renewal	21.78
RMS Technology Solutions, Inc	01	Administrative Computing	Computer Software	Anti-Virus User License	1,769.00
Rotary Club of Sterling	01	Dean of Student Services	Publications and Dues	Rotary Dues P Clodfelter 1/07	72.00
Clodfelter, Pamela J.	01	Dean of Student Services	Conference/Meeting Expense	Travel-ICCCSSO Mtg 1/18/07	60.05
Illinois Community College Chi	01	Dean of Student Services	Conference/Meeting Expense	Conference Fee -P Clodfelter	50.00
Follett Bookstore	01	Special Needs- ADA	Instructional Supplies	Department Charges thru 1/27/07	124.50
UsableNet Inc	01	Special Needs- ADA	Computer Software	FY 07 Renewal	3,500.00
Higher Education Publication I	01	Admissions, Records & Placement	Office Supplies	2007 Higher Education Directory	71.00
Stiefel, Debra	01	Financial Aid & Veterans Affairs	Office Supplies	Tote Bag for Office	21.34

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
ILASFAA	01	Financial Aid & Veterans Affairs	Publications and Dues	FY 07 Membership Dues	70.00
Midwest Association of Student	01	Financial Aid & Veterans Affairs	Publications and Dues	FY 07 Dues	50.00
ILASFAA	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	Conference Fee 2007 Stiefel & Brown	250.00
Stiefel, Debra	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	Travel-High School Visits thru 2/5/07	125.62
Matheney, Janet L.	01	Counseling	Office Supplies	Supplies	42.66
Illinois Community College Cou	01	Counseling	Publications and Dues	FY 07 Dues	100.00
Fiorini, Anthony D.	01	Counseling	Conference/Meeting Expense	Travel-Wallace Adult Ed 12/13/06	24.92
Fiorini, Anthony D.	01	Counseling	Conference/Meeting Expense	Travel-Wallace School thru 1/30/07	31.53
Illinois Community College Cou	01	Counseling	Conference/Meeting Expense	Conference Fee	20.00
Irving, Kristi A.	01	Counseling	Conference/Meeting Expense	Travel-U of I 2/2/07	179.41
Matheney, Janet L.	01	Counseling	Conference/Meeting Expense	Travel- 1/31/07 Careers Conference	155.64
Pitney Bowes	01	Other Institutional	Postage	Monthly Meter Rental	467.00
RRVPCC (Rock River Valley Post	01	Other Institutional	Postage	2007 Membership Dues	45.00
Staples	01	Other Institutional	Postage	Office Supplies	68.97
US Postmaster	01	Other Institutional	Postage	Refill Permit #243 -Alumni Mailing	2,000.00
US Postmaster	01	Other Institutional	Postage	Refill Postage Due Account 2/07	500.00
United Parcel Service	01	Other Institutional	Postage	Monthly Shipping Charges	224.63
United Parcel Service	01	Other Institutional	Postage	Monthly Shipping Charge	95.99
Sauk Valley Newspapers	01	Other Institutional	Recruitment	Recruitment-Political Science	327.46
Sauk Valley Newspapers	01	Other Institutional	Recruitment	Recruitment - Admin Assist.	415.95
SBM Business Equipment Center	01	Business Office	Maintenance Services	Laser Labels	32.70
SBM Business Equipment Center	01	Business Office	Maintenance Services	Laser Labels	32.70
Classic Graphics Industries, I	01	Business Office	Office Supplies	Addtional 1098 T	100.97
Illinois Association of School	01	Business Office	Publications and Dues	FY 07 Dues	235.00
Illinois Community College Chi	01	Business Office	Conference/Meeting Expense	Conference Fee 4/18/07	100.00
Meyer, Paula S.	01	Business Office	Conference/Meeting Expense	Travel-WIU 1/31/07	76.63

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Snow, Kathryn C.	01	Personnel Office	Conference/Meeting Expense	Travel-HR Meeting 1/26/07	60.14
Brinkmeier, Tamara L.	01	Personnel Office	Other Conference & Meeting	Travel- NIN Mtg 1/19/07	10.03
Consolidated Management Co	01	Personnel Office	Other Conference & Meeting	Jan 07 Winners Party	82.95
Dirks, Kathleen M.	01	Personnel Office	Other Conference & Meeting	Travel-NIN Mtg 1/19/07	14.18
Walker, Shirley A.	01	Personnel Office	Other Conference & Meeting	Travel- NIN Meeting 1/19/07	81.75
Avaya Inc	01	Information Center	Maintenance Services	Avaya Services	145.00
CDW-G	01	Information Center	Office Supplies	Replacement Battery	120.00
Education To Go	010100	CCS Public Workshops	Consultants	Ed2Go Dec 06 Classes	104.00
Education To Go	010100	CCS Public Workshops	Consultants	Ed2Go Jan 2007 Classes	277.00
Knott, Matthew	010100	CCS Public Workshops	Consultants	Hazardous Communications 1/23/07	600.00
Thinking Skills Seminar	010100	CCS Public Workshops	Consultants	Leadership Training 1/18/07	1,100.00
West, Bob	010100	CCS Public Workshops	Consultants	Welding Consultation 12/20/06	360.00
Illinois Valley Community Coll	010100	CCS Public Workshops	Instructional Service Contracts	Truck Driving Training	14,500.00
West, Bob	010100	CCS Public Workshops	Other Contractual Services	Welding Contract	800.00
Follett Bookstore	010100	CCS Public Workshops	Office Supplies	Department Charges thru 1/27/07	3.02
Quill Corporation	010100	CCS Public Workshops	Office Supplies	Paper,Push Pins,Calndr Refill,Tape & D	103.11
Follett Bookstore	010100	CCS Public Workshops	Instructional Supplies	Department Charges thru 1/27/07	274.00
Follett Bookstore	010100	CCS Public Workshops	Instructional Supplies	Department Charges 1/22/07	56.50
KSB Hospital	010100	CCS Public Workshops	Instructional Supplies	Materials for First Aid/CPR	82.50
Labyrinth Publications	010100	CCS Public Workshops	Instructional Supplies	Computer Books for Senior Classes	279.68
World Point ECC	010100	CCS Public Workshops	Instructional Supplies	CPR Practi-Shield	96.75
Oregon Chamber of Commerce	010100	CCS Public Workshops	Publications and Dues	Annual Membership Dues	230.00
Shawver Press Inc	010100	CCS Public Workshops	Advertising	SV Partnership Schedule	1,530.00
DePuy, Jeanne A.	010100	CCS Public Workshops	Conference/Meeting Expense	Supplies Character College 2007	12.81
DePuy, Jeanne A.	010100	CCS Public Workshops	Conference/Meeting Expense	Travel Area Visits/SVP Schedules 1/16/	27.16
Gericke, Thomas H.	010100	CCS Public Workshops	Conference/Meeting Expense	Travel-Area Sites thru 1/23/07	125.20

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
ECOLAB	02	Maintenance	Maintenance Services	Monthly Pest Elimination	213.50
ECOLAB	02	Maintenance	Maintenance Services	Monthly Pest Services	213.50
Lazer's Machine & Welding	02	Maintenance	Maintenance Services	Weld Bushing	184.75
Nalco Company	02	Maintenance	Maintenance Services	Quarterly Contract	4,050.00
Northwest Mehanical Inc	02	Maintenance	Maintenance Services	Quarterly HVAC Maintenance	1,243.50
Davenport Trane	02	Maintenance	Maintenance Supplies	Gaskets	2,192.18
McMaster Carr Supply Company	02	Maintenance	Maintenance Supplies	Hardware	44.34
McMaster Carr Supply Company	02	Maintenance	Maintenance Supplies	Clip on Nut	15.28
McMaster Carr Supply Company	02	Maintenance	Maintenance Supplies	Mineral Oil-Impact Drivers	173.16
Menards	02	Maintenance	Maintenance Supplies	Supplies-Divider Repairs	67.04
Menards	02	Maintenance	Maintenance Supplies	Supplies	63.51
Security Builders Supply Compa	02	Maintenance	Maintenance Supplies	Hardware	130.00
Sherwin-Williams	02	Maintenance	Maintenance Supplies	Paint	197.50
Sherwin-Williams	02	Maintenance	Maintenance Supplies	Paint	212.90
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	55.00
Ace Hardware	02	Custodial	Maintenance Supplies	Murphy Oil Soap-propane	43.39
Vacland	02	Custodial	Maintenance Supplies	Brush Rollers	327.78
Ace Hardware	02	Grounds	Maintenance Supplies	Pliers & Supplies	34.80
Bonnell Industries	02	Grounds	Maintenance Supplies	MVP Center Flap Kit	106.23
Bonnell Industries	02	Grounds	Maintenance Supplies	PTO Cable	45.44
Napa Auto Parts	02	Grounds	Maintenance Supplies	Oil Filters & Supplies	21.57
Napa Auto Parts	02	Grounds	Maintenance Supplies	Wiper Blades	92.52
North Oil	02	Grounds	Maintenance Supplies	55 Gal - Oil	561.00
North Oil	02	Grounds	Maintenance Supplies	Unleaded Fuel	637.66
Rockford Industrial Welding Su	02	Grounds	Maintenance Supplies	Welding Supplies	42.71
Wisconsin Turf Equipment Corpo	02	Grounds	Maintenance Supplies	Orange Paint	14.78

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
University of Illinois	02	Grounds	Conference/Meeting Expense	Study Materials	50.50
University of Illinois	02	Grounds	Conference/Meeting Expense	General Standards Manual	11.50
Blackhawk Energy Services LLC	02	Utilities	Gas	Gas Purchase Jan 07	6,675.27
Nicor Gas	02	Utilities	Gas	Gas Services	1,351.29
Commonwealth Edison	02	Utilities	Electricity	Electricity	19.11
City Of Dixon	02	Utilities	Water, Sewer	Septic Waste Charges	152.50
City Of Dixon	02	Utilities	Water, Sewer	Testing 12/06	51.00
City Of Dixon	02	Utilities	Water, Sewer	Testing 1/17/07	51.00
M & S Wastewater	02	Utilities	Water, Sewer	Monthly Water Treatment	425.00
Central Management Service/ICN	02	Utilities	Telephone	Monthly Charges	340.00
Essex Telecom Inc	02	Utilities	Telephone	Telephone Bill	2,199.07
Essex Telecom Inc	02	Utilities	Telephone	Telephone Bill	2,520.82
Gallatin River Communications	02	Utilities	Telephone	Monthly Telephone	1,846.62
Insight	02	Utilities	Telephone	Monthly Charges	4,750.00
Insight	02	Utilities	Telephone	Monthly Charges	4,750.00
United States Cellular	02	Utilities	Telephone	Van Cell Phone	47.90
United States Cellular	02	Utilities	Telephone	Van Cell Phone Charges	47.90
Verizon Wireless	02	Utilities	Telephone	Cell Phone Charges-Dr Mihel	275.07
Allied Waste Services	02	Utilities	Refuse Disposal	Monthly Waste Removal	434.92
Staples	02	Building and Grounds Administrat	Office Supplies	Office Supplies	95.80
Nalco Company	03	Operations & Maintenance- Restri	Building Remodeling	Pumps for Boiler repair	1,900.00
Cornelius, Christa J.	050500	Child Care Center	Other Sales & Service	Child Care Refund -4 C's F 06	202.40
Drane, Paula E.	050500	Child Care Center	Other Supplies	Child Care Supplies 1/20/07	81.75
Drane, Paula E.	050500	Child Care Center	Other Supplies	Child Care Supplies 1/29/07	81.89
Drane, Paula E.	050500	Child Care Center	Other Supplies	Child Care Supplies 1/30/07	10.97
Follett Bookstore	050500	Child Care Center	Other Supplies	Department Charges 1/22/07	13.63

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Scholastic Book Club	050500	Child Care Center	Other Supplies	Educational Materials	19.80
Berlage, Mike	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	95.00
Blackburn, Jan	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	15.00
Blackburn, Jan	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	15.00
Blackburn, Jan	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	15.00
Blackburn, Jan	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	15.00
Firebaugh, Rich	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	95.00
Hill, Rod	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	95.00
Lamps, Darryl	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	95.00
Matthews, Carroll	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00
Morgan, Reece	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	95.00
Mottor, Kevin	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	95.00
Rayford, Gene	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	95.00
Romer, Clay	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00
Rusk, Steve	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	95.00
Scenic Stage Line, Inc	050600	Men's Basketball	Other Contractual Services	WBB 1/16/07	575.00
Spivey, Steve	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	95.00
Strating, James A	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	15.00
Strating, James A	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	15.00
Strating, James A	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	15.00
Strating, James A	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	15.00
Wiersema Charter Service	050600	Men's Basketball	Other Contractual Services	Travel- 1/13/2007	690.00
Wiersema Charter Service	050600	Men's Basketball	Other Contractual Services	Bus Carl Sandburg-Basketball	310.00
Worthington, Patrick	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	15.00
Worthington, Patrick	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	15.00
Worthington, Patrick	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	15.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Worthington, Patrick	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	15.00
Yoder, Mark	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	95.00
Damhoff, Russ K.	050600	Men's Basketball	Other Conference & Meeting	Travel- BB Games 1/16/07	199.41
Damhoff, Russ K.	050600	Men's Basketball	Other Conference & Meeting	Basketball Travel thru 2/3/07	381.42
Wiersema Charter Service	050600	Men's Basketball	Other Conference & Meeting	Travel-BB 1/27/07	300.00
Wiersema Charter Service	050600	Men's Basketball	Other Conference & Meeting	Travel-BB 1/27/07	405.00
Blackburn, Jan	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Blackburn, Jan	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Blackburn, Jan	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Blackburn, Jan	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Blackburn, Jan	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Calhoun, Scott	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	95.00
Clark, Randy	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	95.00
DeMoss, Gary	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	95.00
DeMoss, Gary	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	95.00
Dormire, Rich	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	95.00
Dormire, Rich	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	95.00
DuBois, Stacy L.	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
DuBois, Stacy L.	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
DuBois, Stacy L.	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Gerlach, Wayne	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	95.00
Gerlach, Wayne	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	95.00
Hanley, Matt	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	95.00
Hansen, Jack	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	95.00
Jones, Rocky	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	95.00
Knoche, Ron	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	95.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Lancaster, Merri A.	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Lancaster, Merri A.	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Lancaster, Merri A.	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Lancaster, Merri A.	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Lancaster, Merri A.	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Lancaster, Merri A.	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Lancaster, Merri A.	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Lancaster, Merri A.	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
McCormick, Cody	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
McCormick, Cody	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
McCormick, Cody	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
McCormick, Cody	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
McCormick, Cody	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
McCormick, Cody	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
McCormick, Cody	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
McCormick, Cody	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Strating, James A	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Strating, James A	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Strating, James A	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Strating, James A	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Strating, James A	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Tisue, Gary	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	95.00
Welk, Steve	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	95.00
Widen, Mike	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	95.00
Wiersema Charter Service	050600	Women's Basketball	Other Contractual Services	Bus Carl Sandburg-Basketball	310.00
Worthington, Patrick	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Worthington, Patrick	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Worthington, Patrick	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Worthington, Patrick	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Worthington, Patrick	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Worthington, Patrick	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Worthington, Patrick	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Worthington, Patrick	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Worthington, Patrick	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Follett Bookstore	050600	Women's Basketball	Other Supplies	Department Charges 1/22/07	40.19
Leseman, Jolene K.	050600	Women's Basketball	Other Conference & Meeting	Travel-Blackhawk 1/16/07	66.32
Leseman, Jolene K.	050600	Women's Basketball	Other Conference & Meeting	Travel-WBB 1/27/07	117.65
Leseman, Jolene K.	050600	Women's Basketball	Other Conference & Meeting	Basketball Travel-thru 2/5/07	81.16
Wiersema Charter Service	050600	Women's Basketball	Other Conference & Meeting	Travel-BB 1/27/07	300.00
Wiersema Charter Service	050600	Women's Basketball	Other Conference & Meeting	Travel-BB 1/27/07	405.00
ATS Sports	050600	Women's Tennis	Other Supplies	Tennis Supplies	203.02
Temple's Sporting Goods	050600	Women's Softball	Other Supplies	Jersy's w/Lettering	1,106.23
St Ambrose University	050600	Women's Volleyball	Other Contractual Services	Entry Fee 10/14/2006 Volleyball Game	125.00
Peterson, Erik D.	050600	General Athletics	Other Federal Gov. Sources	BB 2/8/07	90.00
Peterson, Erik D.	050600	General Athletics	Other Contractual Services	Womens Basketball Game	50.00
Peterson, Erik D.	050600	General Athletics	Other Contractual Services	Womens Basketball Game	50.00
Peterson, Erik D.	050600	General Athletics	Other Contractual Services	Basketball Game 2/24/07	90.00
Follett Bookstore	050600	General Athletics	Other Materials and Supplies	Department Charges 1/22/07	5.19
Team Print	050600	General Athletics	Other Materials and Supplies	Banners for Banner Night	364.32
Follett Bookstore	050600	Student Activities	Other Materials and Supplies	Department Charges 1/22/07	5.73
Stenzel, Nichole T.	050600	Student Activities	Conference/Meeting Expense	Stident Govt & Star Student Meeting	66.04
Breedlove's Sporting Goods Inc	050600	Student Activities	Other	T-Shirts-Spirit Week	509.25

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Consolidated Management Co	050600	Drama	Other Materials and Supplies	Refreshments for John Malpede Presenta	210.75
Brandywine Banquet and Confere	050600	Musical Shows	Other Materials and Supplies	Hall Rental 4/28/07	500.00
CDW-G	050600	Voyager	Other Materials and Supplies	Quarkxpress	189.99
Olmsted, Brian T.	050600	Voyager	Other Materials and Supplies	Flash Drive	64.88
BP Amoco	050800	Transportation	Vehicle Supplies	Gas-College Vans	58.43
Shell Oil Company	050800	Transportation	Vehicle Supplies	Van Gas Purchases	185.98
Shell Oil Company	050800	Transportation	Vehicle Supplies	Gas-Van Purchases	61.89
Gallagher Benefit Services, In	051000	Medical Insurance	Other Contractual Services	Life Billing Feb 07	1,405.20
Butler Benefit Service Inc	051000	Medical Insurance	Individual Stop Loss	Individual Stop Loss	8,158.95
Butler Benefit Service Inc	051000	Medical Insurance	Dependent Stop Loss	Dependent Stop Loss	5,384.79
Butler Benefit Service Inc	051000	Medical Insurance	Precertification	Precertification	578.55
Butler Benefit Service Inc	051000	Medical Insurance	Cobra Conversion	Cobra Conversion	25.00
Butler Benefit Service Inc	051000	Medical Insurance	Adminstrative Costs	Administrative	3,668.60
Butler Benefit Service Inc	051000	Medical Insurance	Group Stop Loss	Aggregate Stop Loss	1,171.73
Austin, Labritney P.	051400		Student Loans	Student Loan Due 5/4/07	500.00
Thomas, Bonnie S.	051400		Student Loans	Student Loan Due 05/04/07	250.00
Witherspoon, Hense D.	051400		Student Loans	Student Loan Due 5/14/07	100.00
Southern Illinois University	051700	Wellness Center	Other Supplies	2006 Core Survey Reports	150.00
Norcare, Inc	062010	ICCB Student Success Grant	Consultants	Psychological Assessment Services	250.00
Norcare, Inc	062010	ICCB Student Success Grant	Consultants	Assessment Services	225.00
State Universities Retirement	062050	SBDC Grant	SURS	Matching Funds	163.14
State Universities Retirement	062050	SBDC Grant	SURS	Matching Funds	163.14
Sauk Valley Newspapers	062050	SBDC Grant	Other Supplies	SBDC Subscription Renewal	139.80
Southern Illinois University	062050	SBDC Grant	Publications and Dues	FY 07 Dues	125.00
Miller, Michele	062050	SBDC Grant	Conference/Meeting Expense	Travel-Area Business thru 1/31/07	176.96
Simpson, Russell	062050	SBDC Grant	Conference/Meeting Expense	Travel-1/31/07 Area Visits	130.95

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Johnson, Virginia	062051	ISU Non traditional Career Grant	Instructional Supplies	Safety Glasses	100.00
Sun Wind Solar Industries	062051	ISU Non traditional Career Grant	Instructional Supplies	SolRun Classroom it	532.00
Follett Bookstore	062053	u of I Health Careers Club	Office Supplies	Department Charges 1/22/07	73.25
Fenske, Karen	062053	u of I Health Careers Club	Other Supplies	Guest Speaker Workshop 2/7/07	40.00
Adult Learning Resource Center	062056	ICCB Adult Ed-Federal Basic	Conference/Meeting Expense	Conference Fee 2/17/07	60.00
Adult Learning Resource Center	062056	ICCB Adult Ed-Federal Basic	Conference/Meeting Expense	Conference Fee 2/24/07	80.00
Lovekin, Carol N.	062056	ICCB Adult Ed-Federal Basic	Conference/Meeting Expense	Travel-BEST Mtgs 7/18 & 2/6/07	65.10
New Readers Press	062059	ICCB Adult Ed-Performance-Instrc	Instructional Supplies	Workbooks	272.91
Staples	062059	ICCB Adult Ed-Performance-Instrc	Instructional Supplies	Office Supplies	77.80
Staples	062059	ICCB Adult Ed-Performance-Instrc	Instructional Supplies	Office Supplies	109.52
Benedict, Timothy	062060	SOS VITAL Grant	Office Supplies	Printer Supplies	37.34
Follett Bookstore	062060	SOS VITAL Grant	Office Supplies	Department Charges 1/22/07	6.49
Benedict, Timothy	062060	SOS VITAL Grant	Other Conference & Meeting	Supplies for Vital Workshop	68.87
Bechtel, Sandra	062074	ICCB Comm Coll Tech Prep Support	Consultants	Tech Prep Problems	100.00
Illinois Student Assistance Co	062150	ISAC	ISAC	Fall 06 Excess Funds	5,000.00
State Universities Retirement	063011	Student Support Services Grant	SURS	Matching Funds	467.96
State Universities Retirement	063011	Student Support Services Grant	SURS	Matching Funds	467.96
Benny's Pizzeria	063011	Student Support Services Grant	Conference/Meeting Expense	SSS Orientation Lunch	321.00
Benny's Pizzeria	063011	Student Support Services Grant	Conference/Meeting Expense	SSS Holiday Meeting 12/14/06	99.00
Kerns, Deborah K.	063012	Admissions- CWS	Conference/Meeting Expense	Travel-Oregon HS	27.06
University of Illinois	063015	USDE Childcare Grant	Conference/Meeting Expense	Conference Fee 3/3/07	80.00
University of Illinois	063015	USDE Childcare Grant	Conference/Meeting Expense	Conference Fee	20.00
State Universities Retirement	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	31.40
State Universities Retirement	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	63.46
State Universities Retirement	063020	Perkins IIc	SURS	Matching Funds	42.14
State Universities Retirement	063020	Perkins IIc	SURS	Matching Funds	57.95

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Shaff, Steven J.	063020	Perkins IIc	Conference/Meeting Expense	Travel-Conference Northbrook MMC 1/27/	104.76
State Universities Retirement	063020	Perkins IIc -Special Populations	SURS	Matching Funds	82.13
State Universities Retirement	063020	Perkins IIc -Special Populations	SURS	Matching Funds	82.13
Imprint	063030	Perkins IIIE Tech Prep	Office Supplies	Drawstring Sportpack	301.81
Winger, Gerald D.	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Travel-Area Visits thru 1/12/07	376.38
Ashton High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claim #3 F 2006	360.00
Ashton High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claim #5 Fall 06	473.00
Dixon High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claim #2 Fall 06	129.80
White, Linley V.	063060	ICCB Cont. Quality Imp. Grant	Instructional Supplies	Books-What Works	824.75
White, Rebecca	063075	IDHS AmeriCorps - Member Activit	Conference/Meeting Expense	Retreat Supplies 2/2/07	55.35
White, Rebecca	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-Area Sites thru 1/31/07	200.03
White, Renee L.	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-1/20/07 First Aid	49.96
State Universities Retirement	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	237.91
State Universities Retirement	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	235.46
Black Hawk College	063075	IDHS AmeriCorps- Nonmember Activ	Conference/Meeting Expense	Job Fair 2007	50.00
Illinois Valley Community Coll	063075	IDHS AmeriCorps- Nonmember Activ	Conference/Meeting Expense	Job Fair 2007	70.00
Rock Falls Rotary Club	063075	IDHS AmeriCorps- Nonmember Activ	Conference/Meeting Expense	Quarterly Dues R White 3/07	115.00
White, Rebecca	063075	IDHS AmeriCorps- Nonmember Activ	Other	MIB Uniforms	66.00
Johnson, Kathleen	064010	Online Nursing Program	Instructional Supplies	Toner Cartridge/Envelopes/Office Suppl	93.88
Rockford Forms & Graphics	064010	Online Nursing Program	Instructional Supplies	NIOIN Letterhead & Envelopes	328.87
Johnson, Kathleen	064010	Online Nursing Program	Conference/Meeting Expense	Travel-Meeting Rockford 12/21/06	62.30
Johnson, Kathleen	064010	Online Nursing Program	Conference/Meeting Expense	Travel-Meetings St. Anthony	101.37
Calumet Photographic	064030	Restricted Fund-GOD Certificates	Capital Supplies	Fabric Frames	299.98
Pasco Scientific	064030	Restricted Fund-GOD Certificates	Capital Supplies	Modulated Laser	1,590.00
Sargent-Welch Scientific	064030	Restricted Fund-GOD Certificates	Capital Supplies	Motor Driven Rotator/Supplies	2,935.04
Pratt Audio-Visual & Video Cor	064030	Restricted Fund-GOD Certificates	Capital Supplies	Digital Document Camera	4,390.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
SBM Business Equipment Center	064030	Restricted Fund-GOD Certificates	Capital Supplies	Laser Labels	1,012.00
Unique Computer	064030	Restricted Fund-GOD Certificates	Capital Supplies	Web Server	11,350.00
Bonnell Industries	064030	Restricted Fund-GOD Certificates	Capital Supplies	Electric Topper & Tie Downs	4,015.56
Floor Mart	064030	Restricted Fund-GOD Certificates	Capital Supplies	Carpet/Vinyl/Cover Base	1,242.01
GFC Leasing Company	064030	Restricted Fund-GOD Certificates	Debt Principal Retirement	Bond Lease Payment-Principal	558.15
GFC Leasing Company	064030	Restricted Fund-GOD Certificates	Interest	Bond Lease Payment-Interest	148.80
Ready, Alan J.	101010	Booster Club	Other	Deposit Flights Spring Trip	824.00
Hamilton, Jane E.	101060	Magic Club	Other	Planar Chaos	200.00
Hamilton, Jane E.	101060	Magic Club	Other	Time Spiral 2/07	100.00
Vock, Zully A.	101120	ALAS Club	Other	ALAS Meeting 1/10/07	82.35
Illinois Department Employment	12	Risk Management	Unemployment Insurance	Unemployment Tax 4th Qtr 2006	3,719.88
Gallatin River Communications	12	Risk Management	Telephone	911 Cama Trunk Lines	89.59
SBM Business Equipment Center	12	Affirmative Action	Office Supplies	Laser Labels	34.69
Fyr-Fyter Inc	12	Public Safety	Maintenance Services	Service-Fire System	228.45
Fyr-Fyter Inc	12	Public Safety	Maintenance Services	Repair Portable Fire Ext	82.94
Verizon Wireless	12	Public Safety	Maintenance Services	Security Cell Phones	69.96
Verizon Wireless	12	Public Safety	Maintenance Services	Security Cell Phones	70.07
Illinois Central Community Col	12	Public Safety	Conference/Meeting Expense	Conference Fee Ditto/Seeley 2/20/07	250.00
				BANK ACCOUNT 1 TOTAL:	789,374.41
				ALL ACCOUNTS TOTAL:	789,374.41

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF JANUARY 31

EDUCATION FUND	2006-2007 YTD	2006-2007 Budget	YTD / Budget %	2005-2006 YTD	YTD % Chng fm Prev Yr	2005-2006 Total
Revenues						
Local Governmental Sources	1,552,993	3,192,100	48.6%	1,540,984	.7%	3,128,154
State Governmental Sources	1,309,908	2,579,831	50.7%	1,386,495	-5.5%	2,771,507
Federal Governmental Sources	180	5,000	3.6%	915	-80.3%	5,115
Student Tuition and Fees	3,928,846	3,950,000	99.4%	3,559,428	10.3%	3,737,019
Sales and Service	81,412	145,000	56.1%	99,959	-18.5%	138,917
Investment Revenue	63,845	80,000	79.8%	35,750	78.5%	94,675
Other Revenues	54,642	590,000	9.2%	8,306	557.8%	340,819
TOTALS	6,991,828	10,541,931	66.3%	6,631,838	5.4%	10,216,210
Expenditures						
Salaries	3,341,111	6,173,610	54.1%	3,481,071	-4.0%	6,369,950
Employee Benefits	833,540	2,047,036	40.7%	785,200	6.1%	1,742,401
Contractual Services	268,627	368,080	72.9%	202,202	32.8%	436,295
General Materials and Supplies	458,043	868,678	52.7%	446,439	2.6%	772,512
Conference & Meeting	49,301	150,110	32.8%	44,981	9.6%	100,814
Fixed Charges	10,430	19,600	53.2%	9,314	11.9%	18,709
Capital Outlay						3,500
Other Expenditures	470,779	584,000	80.6%	436,702	7.8%	790,675
TOTALS	5,431,835	10,211,114	53.2%	5,405,914	.4%	10,234,860
Transfers						
Transfers to Other Funds		131,000				49,200
Transfers From Other Funds				-3,580		-3,580
CHANGE IN NET ASSETS	1,559,992	199,817		1,229,504		-64,269
FUND BALANCE	2,180,876					620,883

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF JANUARY 31

OPERATION AND MAINTENANCE FUND	2006-2007 YTD	2006-2007 Budget	YTD / Budget %	2005-2006 YTD	YTD % Chng fm Prev Yr	2005-2006 Total
Revenues						
Local Governmental Sources	190,281	390,000	48.7%	188,690	.8%	383,039
State Governmental Sources	171,716	338,417	50.7%	182,098	-5.7%	364,014
Student Tuition and Fees	434,665	454,200	95.7%	399,819	8.7%	412,318
Sales and Service	3,107	6,000	51.7%	2,948	5.3%	7,947
Facilities Revenue	3,916	3,000	130.5%	1,569	149.5%	3,199
Investment Revenue	390	1,000	39.0%	586	-33.4%	553
Other Revenues	101	41,100	.2%	56	80.0%	23,408
TOTALS	804,181	1,233,717	65.1%	775,770	3.6%	1,194,482
Expenditures						
Salaries	298,082	457,214	65.2%	273,805	8.8%	458,789
Employee Benefits	101,436	207,405	48.9%	92,891	9.2%	174,987
Contractual Services	35,901	114,500	31.3%	37,419	-4.0%	92,482
General Materials and Supplies	45,550	88,500	51.4%	47,043	-3.1%	108,736
Conference & Meeting	1,481	3,500	42.3%	199	641.5%	757
Fixed Charges	50,239	55,000	91.3%	48,050	4.5%	48,133
Utilities	265,679	548,000	48.4%	324,612	-18.1%	507,688
Capital Outlay		15,000	0.0%			10,595
TOTALS	798,369	1,489,119	53.6%	824,021	-3.1%	1,402,169
Transfers						
Transfers From Other Funds		-256,000				-233,556
CHANGE IN NET ASSETS	5,811	598		-48,250		25,869
FUND BALANCE	31,486					25,674

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF JANUARY 31

OPERATION & MAINTENANCE- RESTRICTED	2006-2007 YTD	2006-2007 Budget	YTD / Budget %	2005-2006 YTD	YTD % Chng fm Prev Yr	2005-2006 Total
Revenues						
Local Governmental Sources	288,838	625,000	46.2%	286,573	.7%	596,883
Investment Revenue	6,267	30,000	20.8%	12,349	-49.2%	82,526
Other Revenues				7,110		7,110
TOTALS	295,105	655,000	45.0%	306,033	-3.5%	686,520
Expenditures						
Contractual Services				10,372		11,996
General Materials and Supplies	-79,301			6,465	326.5%	51,720
Fixed Charges				50,970		
Capital Outlay	374,033	923,000	40.5%	856,525	-56.3%	1,140,384
TOTALS	294,732	923,000	31.9%	924,333	-68.1%	1,204,101
CHANGE IN NET ASSETS	373	-268,000	31.9%	-618,299	-68.1%	-517,581
FUND BALANCE	2,203,225					2,202,852

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF JANUARY 31

BOND AND INTEREST FUND	2006-2007 YTD	2006-2007 Budget	YTD / Budget %	2005-2006 YTD	YTD % Chng fm Prev Yr	2005-2006 Total
Revenues						
Local Governmental Sources	653,235	1,285,000	50.8%	611,462	6.8%	1,258,700
Investment Revenue	-2,052	10,000	-20.5%	3,733	154.9%	7,527
TOTALS	651,183	1,295,000	50.2%	615,195	5.8%	1,266,228
Expenditures						
Contractual Services	1,000	5,000	20.0%	1,000	0.0%	1,000
Fixed Charges	1,257,455	1,285,379	97.8%	1,228,828	2.3%	1,188,850
TOTALS	1,258,455	1,290,379	97.5%	1,229,828	2.3%	1,189,850
CHANGE IN NET ASSETS	-607,271	4,621	97.5%	-614,633	2.3%	76,377
FUND BALANCE	94,353					701,624

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF JANUARY 31

AUXILIARY ENTERPRISES FUND	2006-2007 YTD	2006-2007 Budget	YTD / Budget %	2005-2006 YTD	YTD % Chng fm Prev Yr	2005-2006 Total
Revenues						
Federal Governmental Sources						
Student Tuition and Fees	157,252	160,000	98.2%	156,639	.3%	161,024
Sales and Service	36,573	185,140	19.7%	20,570	77.8%	44,187
Facilities Revenue	59,065			37,500	57.5%	92,478
Investment Revenue	891	900	99.0%	607	46.5%	867
Other Revenues	981,710	1,776,500	55.2%	1,012,306	-3.0%	1,914,643
TOTALS	1,235,492	2,122,540	58.2%	1,227,624	.6%	2,213,199
Expenditures						
Salaries	67,052	120,114	55.8%	41,124	63.0%	77,873
Employee Benefits	12,731	26,909	47.3%	5,748	121.4%	13,408
Contractual Services	939,323	1,809,505	51.9%	968,850	-3.0%	1,936,200
General Materials and Supplies	38,728	73,050	53.0%	35,824	8.1%	79,222
Conference & Meeting	39,381	91,306	43.1%	28,262	39.3%	50,840
Fixed Charges	20,430	21,800	93.7%	20,511	-.3%	22,139
Capital Outlay		30,000	0.0%			38,332
Other Expenditures	981	5,750	17.0%	3,383	-70.9%	6,272
TOTALS	1,118,630	2,178,434	51.3%	1,103,704	1.3%	2,224,290
Transfers						
Transfers to Other Funds		110,000				104,154
Transfers From Other Funds		-175,000		3,580		-100,574
CHANGE IN NET ASSETS	116,862	9,106		120,338		-14,670
FUND BALANCE	182,741					65,879

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF JANUARY 31

RESTRICTED PURPOSES FUND	2006-2007 YTD	2006-2007 Budget	YTD / Budget %	2005-2006 YTD	YTD % Chng fm Prev Yr	2005-2006 Total
Revenues						
State Governmental Sources	664,823	1,115,496	59.6%	710,846	-6.4%	1,249,207
Federal Governmental Sources	2,349,954	3,580,254	65.6%	2,036,769	15.3%	3,609,790
Investment Revenue				214		214
Other Revenues	196,340	80,000	245.4%	72,229	171.8%	83,183
TOTALS	3,211,117	4,775,750	67.2%	2,820,059	13.8%	4,942,395
Expenditures						
Salaries	531,693	1,126,566	47.2%	587,944	-9.5%	1,114,688
Employee Benefits	66,835	163,447	40.8%	78,357	-14.7%	131,532
Contractual Services	14,804	24,827	59.6%	73,195	-79.7%	102,189
General Materials and Supplies	235,122	88,728	264.9%	177,541	32.4%	258,432
Conference & Meeting	29,950	65,273	45.8%	30,354	-1.3%	68,759
Fixed Charges	5,655			4,241	33.3%	8,440
Utilities	161			713	-77.3%	1,109
Capital Outlay	62,730	630,000	9.9%	378,891	-83.4%	432,733
Other Expenditures	2,821,018	3,336,422	84.5%	2,377,776	18.6%	3,366,118
TOTALS	3,767,973	5,435,263	69.3%	3,709,017	1.5%	5,484,004
Transfers						
Transfers to Other Funds						-10,000
Transfers From Other Funds						10,000
CHANGE IN NET ASSETS	-556,855	-659,513		-888,958		-541,609
FUND BALANCE	250,390					807,245

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF JANUARY 31

WORKING CASH FUND	2006-2007 YTD	2006-2007 Budget	YTD / Budget %	2005-2006 YTD	YTD % Chng fm Prev Yr	2005-2006 Total
Revenues						
Investment Revenue	6,396	90,000	7.1%	8,879	-27.9%	84,356
TOTALS	6,396	90,000	7.1%	8,879	-27.9%	84,356
Expenditures						
Investment Revenue						
TOTALS						
Transfers						
Transfers to Other Funds		190,000				184,356
CHANGE IN NET ASSETS	6,396	-100,000		8,879		-100,000
FUND BALANCE	2,077,180					2,070,783

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF JANUARY 31

TRUST AND AGENCY FUND	2006-2007 YTD	2006-2007 Budget	YTD / Budget %	2005-2006 YTD	YTD % Chng fm Prev Yr	2005-2006 Total
Revenues						
Other Revenues	18,128			23,017	-21.2%	31,356
TOTALS	18,128			23,017	-21.2%	31,356
Expenditures						
Other Expenditures	11,146			14,987	-25.6%	25,352
TOTALS	11,146			14,987	-25.6%	25,352
CHANGE IN NET ASSETS	6,982			8,029	-25.6%	6,004
FUND BALANCE	29,510					22,528

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF JANUARY 31

AUDIT FUND	2006-2007 YTD	2006-2007 Budget	YTD / Budget %	2005-2006 YTD	YTD % Chng fm Prev Yr	2005-2006 Total
Revenues						
Local Governmental Sources	11,595	25,000	46.3%	11,159	3.9%	24,374
Investment Revenue	55	500	11.1%	208	-73.2%	1,492
TOTALS	11,651	25,500	45.6%	11,368	2.4%	25,867
Expenditures						
Contractual Services	26,550	26,000	102.1%	22,500	18.0%	22,500
TOTALS	26,550	26,000	102.1%	22,500	18.0%	22,500
CHANGE IN NET ASSETS	-14,898	-500	102.1%	-11,131	18.0%	3,367
FUND BALANCE	34,366					49,265

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF JANUARY 31

LIABILITY, PROTECTION & SETTLEMENT	2006-2007 YTD	2006-2007 Budget	YTD / Budget %	2005-2006 YTD	YTD % Chng fm Prev Yr	2005-2006 Total
Revenues						
Local Governmental Sources	289,130	450,000	64.2%	316,070	-8.5%	525,490
Investment Revenue	109,972	150,000	73.3%	84,416	30.2%	152,064
Other Revenues		23,000	0.0%			12,495
TOTALS	399,103	623,000	64.0%	400,487	-.3%	690,050
Expenditures						
Salaries	48,633	274,955	17.6%	131,582	-63.0%	247,889
Employee Benefits	147,817	304,067	48.6%	147,147	.4%	260,665
Contractual Services	22,339	61,100	36.5%	24,254	-7.9%	45,230
General Materials and Supplies	1,992	8,600	23.1%	3,548	-43.8%	7,401
Conference & Meeting	250	1,750	14.2%		14.2%	100
Fixed Charges	31,601	54,000	58.5%	47,040	-32.8%	42,370
Utilities	2,381	1,300	183.1%	627	279.6%	1,074
Capital Outlay	17,692				0.0%	
TOTALS	272,705	705,772	38.6%	354,200	-23.0%	604,732
CHANGE IN NET ASSETS	126,397	-82,772	38.6%	46,287	-23.0%	85,318
FUND BALANCE	5,946,881					5,820,483

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF JANUARY 31

BUILDING BOND PROCEEDS FUND	2006-2007 YTD	2006-2007 Budget	YTD / Budget %	2005-2006 YTD	YTD % Chng fm Prev Yr	2005-2006 Total
Revenues						
Capital Outlay						
TOTALS						
Expenditures						
Capital Outlay						
TOTALS						
CHANGE IN NET ASSETS FUND BALANCE	5,946,881					

Sauk Valley Community College
February 26, 2007

<u>Agenda Item 2.7</u>

Topic: **Course Fee Recommendations (Effective Fall 2007)**

Presented By: **Dr. George Mihel**

Presentation:

The faculty and staff have carefully analyzed all course fees and provided the administration with recommendations.

We are confident the fees identified are appropriate and justifiable.

Recommendation:

The administration recommends the Board approve the Course Fee Recommendations as provided effective Fall 2007.

SAUK VALLEY COMMUNITY COLLEGE
LABORATORY/COURSE FEE SCHEDULE
EFFECTIVE – FALL 2007

(Note revisions in italics)

Department/Course	Current Fee	Revised Fee
Accounting		
ACC 100 - Basic Accounting	10.00	
ACC 101 - Financial Accounting	10.00	
ACC 102 - Managerial Accounting	10.00	
ACC 201 - Intermediate Accounting I	10.00	
ACC 202 - Intermediate Accounting II	10.00	
ACC 203 - Cost Accounting	10.00	
ACC 204 - Tax Accounting	10.00	
ACC 205 - Accounting Information Systems	10.00	
ACC 207 - Accounting for Governmental and Not-for-Profit Organizations	10.00	
Art		
ART 100 - Introduction to Graphic Design	**-0-**	**15.00**
ART 101 - Beginning Design	15.00	
ART 106 - Intro to Computer Art	15.00	
ART 213 - Life Drawing I	15.00	
ART 214 - Life Drawing II	15.00	
ART 225 - Photography	25.00	
ART 230 - Graphic Design	15.00	
ART 231 - Graphic Design II	**-0-**	**15.00**
ART 232 - Graphic Design III	**-0-**	**15.00**
ART 233 - Media Prod. Process Graphic Design	**-0-**	**15.00**
ART 250 - Sculpture I	25.00	
ART 251 - Sculpture II	25.00	
Biology		
BIO 103 - Introductory Biology	15.00	
BIO 105 - Principles of Biology	25.00	**30.00**
BIO 108 - Introduction to Human Anatomy and Physiology	20.00	
BIO 109 -Human Anatomy & Physiology I	**-0-**	**10.00**
BIO 110 - Principles of Medical Science II	20.00	
BIO 111 - Introductory Microbiology	20.00	**35.00**
BIO 123 - Introduction to Botany	35.00	
BIO 131 - General Zoology	35.00	**50.00**
Business		
BUS 103 - Introduction to Business	10.00	
BUS 104 - Personal Finance	**-0-**	**10.00**
BUS 105 - Fundamentals of Personal Selling	10.00	
BUS 106 - Business Mathematics I	10.00	

Department/Course	Current Fee	Revised Fee
BUS 107 - Business Correspondence	10.00	
BUS 108 - Business Mathematics II	10.00	
BUS 112 - Human Relations	10.00	
BUS 214 - Business Statistics	10.00	
BUS 205 - Principles of Management	10.00	
BUS 206 - Small Business Management	**-0-**	**10.00**
BUS 210 - Marketing	10.00	
BUS 211 - Introduction to International Business	10.00	
BUS 214 - Business Statistics	**-0-**	**10.00**
BUS 213 - Retailing	10.00	
BUS 216 - Advertising	10.00	
BUS 218 - Supervision Techniques	10.00	
BUS 222 - The Legal Environment of Business	10.00	
BUS 231 - Occupational Seminar I	15.00	
BUS 232 - Occupational Seminar II	15.00	
BUS 235 - Occupational Internship I	15.00	
BUS 236 - Occupational Internship II	15.00	
BUS 237 - Business and Managerial Ethics	10.00	
BUS 240 - Real Estate Transactions	10.00	
BUS 270 - Topics/Issues in Business	10.00	
Chemistry		
CHE 101 - Introduction to Chemistry for Non-Science Majors	10.00	
CHE 103 - Introduction to Chemistry	10.00	
CHE 105 - General Chemistry I	10.00	
CHE 106 - General Chemistry II	10.00	
CHE 110 - Introduction to Organic Chemistry	10.00	
CHE 201 - Organic Chemistry I	10.00	
CHE 202 - Organic Chemistry II	10.00	
Clinical Laboratory Science		
CLS 203 - Phlebotomy	20.00	
Commercial Drivers License/Truck Driving Program	2482.00	
Computer Information Systems		
CIS 101 - Fundamentals of Computer Information Systems	10.00	
CIS 105 - Introduction to Microsoft Windows	15.00	
CIS 106 - Microcomputer Spreadsheet Software	15.00	
CIS 108 - Windows Database Applications	15.00	
CIS 109 - Introduction to Microcomputers - Windows	15.00	
CIS 117 - Introduction to Web Design	15.00	
CIS 119 - Introduction to Web Authoring Software	15.00	
CIS 122 - Beginning Java Programming	15.00	
CIS 124 - Beginning Structured COBOL	15.00	
CIS 130 - Information Systems Management	15.00	
CIS 135 - Personal Information Management	15.00	
CIS 137 - Introduction to Desktop Publishing Level I	5.00	

Department/Course	Current Fee	Revised Fee
CIS 138 - Introduction to Desktop Publishing Level II	5.00	
CIS 139 - Introduction to Desktop Publishing Level III	5.00	
CIS 146 - Introduction to MS-DOS for Microcomputers	15.00	
CIS 147 - Microcomputer Graphics	15.00	
CIS 148 - Business Presentation Graphics	15.00	
CIS 150 - Fundamentals of Business Computer Programming	15.00	
CIS 152 - Introduction to Internetworking	15.00	
CIS 154 - Introduction to Internetworking Operating System	15.00	
CIS 156 - Introduction to Local Area Networks	15.00	
CIS 158 - Introduction to Wide Area Networks	15.00	
CIS 160 - Intermediate Microcomputer Applications	15.00	
CIS 162 - Network Administration	15.00	
CIS 164 - Network Design and Installation	15.00	
CIS 180 - Introduction to Internet	15.00	
CIS 182 - Research and the Internet	15.00	
CIS 185 - Introduction to Multimedia	15.00	
CIS 201 - Technical Programming in Basic	15.00	
CIS 203 - Visual Basic Programming	15.00	
CIS 204 - Visual Basic Programming II	15.00	
CIS 205 - Pascal Programming	15.00	
CIS 206 - C Programming	15.00	
CIS 207 - C++ Programming	15.00	
CIS 208 - C++ Programming II	15.00	
CIS 210 - System Analysis and Design	15.00	
CIS 212 - RPG Programming	15.00	
CIS 214 - Computer Operating Systems	15.00	
CIS 220 - Computer Accounting	15.00	
CIS 222 - Assembler Language Programming	15.00	
CIS 256 - Multi-layer Switching	15.00	
CIS 258 - Network Troubleshooting	15.00	
CIS 224 - Advanced Structured COBOL	15.00	
CIS 229 - Database Management Systems	15.00	
CIS 234 - Intermediate Java Programming	15.00	
CIS 244 - Advanced Desktop Publishing Level I	5.00	
CIS 245 - Advanced Desktop Publishing Level II	5.00	
CIS 246 - Advanced Desktop Publishing Level III	5.00	
CIS 252 - Advanced Routing	15.00	
CIS 254 - Remote Access	15.00	
CIS 260 - Advanced Microcomputer Applications	15.00	
CIS 299 - Current Topics in Computer Information Systems	15.00	
Drafting		
DFT 104 - Basic Technical Drawing	15.00	
DFT 106 - Advanced Technical Drawing	15.00	
DFT 121 - Geometric Dimensioning and Tolerancing	15.00	
DFT 208 - Basic Computer-Aided Drafting	15.00	
DFT 209 - Advanced Computer-Aided Drafting	15.00	
DFT 210 - Three Dimensional Drafting	15.00	

Department/Course	Current Fee	Revised Fee
DFT 217 - Civil Engineering Drafting	15.00	
DFT 242 - Architectural Drafting	15.00	
Electrical		
ELT 101 - Electrical Wiring	15.00	
ELT 102 - Small Appliance Repair	15.00	
ELT 110 - Electrician - Entry	15.00	
ELT 111 - Electrician - Intermediate	15.00	
ELT 112 - Electrician - Advanced	15.00	
ELT 160 - Fundamentals of Electricity	15.00	
ELT 204 - Tools and Test Instruments	15.00	
ELT 230 - Occupational Internship I	15.00	
ELT 231 - Occupational Internship II	15.00	
ELT 246 - Electrical Supply	10.00	
ELT 260 - Farm Wiring	15.00	
ELT 261 - National Electric Code	15.00	
ELT 262 - Electrical Controls	15.00	
Electronics		
EET 102 - Exploring Electronics	15.00	
EET 105 - Electronics Direct Current Circuitry	15.00	
EET 106 - Electronics Alternating Current Circuitry	15.00	
EET 107 - Introduction to DC and AC Circuits	15.00	
EET 110 - Introduction to Digital Electronics	15.00	
EET 111 - Active Discrete Devices	15.00	
EET 201 - Communications I: Amplitude Modulation	15.00	
EET 202 - Advanced Electronic Communications	15.00	
EET 207 - Advanced Circuits	15.00	
EET 215 - Microprocessor Architecture	15.00	
EET 217 - Microprocessor Applications	15.00	
EET 218 - Microprocessor Architecture and Applications	15.00	
EET 223 - Opto-Electronics	15.00	
EET 245 - Introduction to Programmable Controllers	15.00	
EET 247 - Microcomputer Repair	15.00	
EET 252 - Industrial Electronics	15.00	
EET 256 - Technical Problems	15.00	
EET 261 - Advanced Programmable Controllers	15.00	
EET 270 - Occupational Internship I	15.00	
EET 271 - Occupational Internship II	15.00	
English		
ENG 091 - Developmental Composition	15.00	
ENG 099 - Writing Skills (computer sections only)	15.00	
ENG 101 - Composition I (computer sections only)	15.00	
ENG 103 - Composition II (computer sections only)	15.00	
Engineering		
EGR 103 - Engineering Graphics	15.00	

Department/Course	Current Fee	Revised Fee
EGR 250 - Internship in Engineering	15.00	
EGR 270 - Topics/Issues in Engineering	15.00	
Food Service		
FOD 101 - Food Preparation and Service I	25.00	
FOD 102 - Food Preparation and Service II	25.00	
FOD 105 - Food Sanitation	5.00	
Health/Continuing Education		
VOC 294 - Cross Sectional Anatomy	30.00	
Heating, Refrigeration and Air Conditioning		
HRS 100 - EPA Certification	40.00	
HRS 112 - Design, Installation and Servicing	15.00	
HRS 114 - Sheet Metal Fabrication	35.00	
HRS 120 - Basic Refrigeration	20.00	
HRS 130 - Basic Heating	15.00	
HRS 220 - Domestic Appliances	15.00	
HRS 222 - Commercial Refrigeration	15.00	
HRS 236 - Advanced Heating	15.00	
Industrial and Technical		
IND 101 - Certified Manufacturing Assistant	25.00	
IND 105 - Introduction to Computers for Technologists	15.00	
IND 125 - Machining and Manufacturing Processes	15.00	
IND 150 - Introduction to Pipe Fitting	15.00	
IND 151 - Intermediate Pipe Fitting	15.00	
IND 152 - Advanced Pipe Fitting	15.00	
IND 170 - Millwright - Entry	15.00	
IND 171 - Millwright - Intermediate	15.00	
IND 172 - Millwright - Advanced	15.00	
IND 203 - Advanced Machining and Manufacturing Processes	15.00	
IND 207 - Beginning Computer Numerical Control	15.00	
IND 208 - Advanced Computer Numerical Control	15.00	
IND 250 - Industrial Internship	15.00	
Mathematics		
MAT 150 - FORTRAN for Science and Engineering	15.00	
MAT 203 - Calculus and Analytic Geometry I (off-campus)	10.00	
MAT 203 - Calculus and Analytic Geometry I (on-campus)	10.00	
MAT 204 - Calculus and Analytic Geometry II (off-campus)	10.00	
MAT 204 - Calculus and Analytic Geometry II (on-campus)	10.00	
MAT 205 - Calculus and Analytic Geometry III (off-campus)	10.00	
MAT 205 - Calculus and Analytic Geometry III (on-campus)	10.00	
MAT 240 - Elementary Statistics	10.00	

Department/Course	Current Fee	Revised Fee
Mechanical Design		
MET 201 - Technical Physics	15.00	
MET 205 - Die Design	15.00	
MET 206 - Jig and Fixture Design	15.00	
MET 210 - Mechanisms	15.00	
MET 212 - Strength of Materials	15.00	
MET 222 - Industrial Hydraulics	15.00	
MET 223 - Industrial Pneumatics	15.00	
MET 230 - Metallurgy and Heat Treatment	15.00	
MET 242 - Machine Design	15.00	
Music		
MUS 131, 133, 135, 137, 143 - Applied Music	180.00 per credit hour	
Nursing		
Associate Degree Nursing (ADN)		
NRS 130 - Nursing Fundamentals	65.00	**90.00**
NRS 133 - Medical-Surgical Nursing I	65.00	**90.00**
NRS 200 - Nursing Concepts for Role Transition	25.00	
NRS 230 - Medical-Surgical Nursing II	65.00	**115.00**
NRS 232 - Psychiatric/Mental Health Nursing	20.00	
NRS 234 - Nursing of Children	30.00	
NRS 235 - Medical-Surgical Nursing III	65.00	**125.00**
NRS 237 - Maternity Nursing	35.00	**90.00**
Certified Nurse Assistant (CNA)		
NRS 101 - Basic Nursing Assistant	20.00	
NRS 103 - Advanced Nursing Assistant	20.00	
Licensed Practical Nursing (LPN)		
NRS 108 - Bedside Nursing: Concepts and Skills I	50.00	**80.00**
NRS 109 - Bedside Nursing: Concepts and Skills II	30.00	**60.00**
NRS 110 - Bedside Nursing: Concepts and Skills III	25.00	**55.00**
NRS 111 - Bedside Nursing: Concepts and Skills IV	30.00	**60.00**
NRS 115 - LPN Intravenous Therapy	35.00	
Office and Administrative Services		
($5.00 per credit hour for open lab courses)		
OAS 103 - Keyboarding and Document Processing Level I	10.00	
OAS 104 - Keyboarding and Document Processing Level II	10.00	
OAS 105 - Document Processing-Intermediate Level I	5.00	
OAS 106 - Document Processing-Intermediate Level II	5.00	
OAS 107 - Document Processing-Intermediate Level III	5.00	
OAS 108 - Document Processing-Intermediate Level IV	5.00	
OAS 110 - Proofreading and Editing	5.00	
OAS 111 - Machine Transcription (variable 1-2-3 credits)	5.00 to 15.00	
OAS 112 - Legal Transcription	15.00	

Department/Course	Current Fee	Revised Fee
OAS 113 - Medical Transcription	15.00	
OAS 130 - Records Management	5.00	
OAS 141 - Word Processing with Microcomputer	10.00	
OAS 202 - Document Processing – Advanced Level I	5.00	
OAS 203 - Document Processing – Advanced Level II	5.00	
OAS 204 - Document Processing – Advanced Level III	5.00	
OAS 205 - Document Processing – Advanced Level IV	5.00	
OAS 213 - Advanced Medical Transcription	15.00	
OAS 233 - Calculating Machines Level I	5.00	
OAS 234 - Calculating Machines Level II	5.00	
OAS 235 - Calculating Machines Level II	5.00	
OAS 243 - Electronic Office Procedures	10.00	
OAS 251 - Office Methods	15.00	
Paramedic/EMT		
EMS 103 - EMT Intermediate I	90.00	
EMS 104 - EMT Intermediate II	50.00	
EMS 106 - Paramedic I	70.00	
EMS 111 - Paramedic II	30.00	**50.00**
EMS 116 - Paramedic III	20.00	**40.00**
EMS 121 - Paramedic IV	30.00	
Physical Education		
PED 121 - Basketball	3.00	
PED 123 - Conditioning	3.00	
PED 126 - Tennis	3.00	
PED 127 - Volleyball	3.00	
PED 129 - Weightlifting	25.00	**40.00**
PED 134 - Beginning Golf	3.00	
PED 140 - Lifetime Fitness	3.00	
PED 143 - Karate	3.00	
PED 148 - Team Sports	3.00	
PED 150 - Super-Circuit Fitness I	25.00	**40.00**
PED 151 - Super-Circuit Fitness II	25.00	**40.00**
PED 152 - Super-Circuit Fitness II	25.00	**40.00**
PED 153 - Super-Circuit Fitness IV	25.00	**40.00**
PED 160 - Foil Fencing	15.00	
PED 163 - Epee and Sabre Fencing	15.00	
PED 220 - Rhythms and Games for Children	3.00	
PED 234 - Intermediate Golf	3.00	
PED Activity courses offered at Westwood Sports Center	29.00	Cooperative Agreement
Physics		
PHY 175 - Introduction to Physics	15.00	
PHY 201 - General Physics I	15.00	
PHY 202 - General Physics II	15.00	
PHY 211 - Engineering Physics I	15.00	

Department/Course	Current Fee	Revised Fee
PHY 212 - Engineering Physics II	15.00	
PHY 213 - Engineering Physics III	15.00	
PHY 221 - Mechanics I (Statics)	15.00	
PHY 222 - Mechanics II (Dynamics)	15.00	
PHY 246 - Introduction to Circuit Analysis	15.00	
PHY 247 - Circuit Analysis Laboratory	15.00	
Psychology		
PSY 100 - Orientation	15.00	
Radiologic Technology		
RAD 184 - Radiologic Technology Clinical Experience I	70.00	**100.00**
RAD 185 - Radiologic Technology Clinical Experience II	70.00	**100.00**
RAD 186 - Radiologic Technology Clinical Experience III	25.00	**50.00**
RAD 191 - Technical Nursing I	40.00	**60.00**
RAD 192 - Technical Nursing II	40.00	**60.00**
RAD 194 - Introduction to Radiologic Technology	70.00	**100.00**
RAD 195 - Intermediate Radiologic Technology	70.00	**100.00**
RAD 284 - Radiologic Technology Clinical Experience IV	110.00	**140.00**
RAD 285 - Radiologic Technology Clinical Experience V	110.00	**140.00**
RAD 286 - Radiologic Technology Clinical Experience VI	75.00	**100.00**
Reading		
RDG 095 - Developmental Reading I (was ENG 095)	5.00	
RDG 098 - Efficient Reading (was ENG 105)	15.00	
Warehousing		
GSV 110 - Working in Warehouses	**-0-**	**15.00**
GSV 111 - Warehousing and Workforce Skills	**-0-**	**15.00**
GSV 112 - Warehousing and Distributions	**-0-**	**15.00**
GSV 113 - Warehousing Technology Skills	**-0-**	**15.00**
GSV 114 - Representative Warehousing	**-0-**	**15.00**
Welding		
WLD 101 - Welding Fundamentals	80.00	
WLD 102 - Shielded Metal Arc Welding	80.00	
WLD 103 - MIG Welding	80.00	
WLD 104 - TIG Welding	80.00	
WLD 299 - Topics	**-0-**	**Variable**
Telecourses	45.00	

Office of the Interim Executive Dean
February 12, 2007
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Sauk Valley Community College
February 26, 2007

Agenda Item 2.8

Topic: **Part-Time Faculty List – Spring 2007**

Presented By: **Dr. George Mihel**

Presentation:

Attached is the list of part-time faculty teaching for Sauk Valley Community College this current spring semester presented for your review.

Recommendation:

The administration recommends the Board affirm the part-time faculty list as presented.

Division of Arts, Math, Social Sciences & Physical Education Part-Time Faculty Information-Spring 2007

Name	Highest Degree	Discipline	SVCC Course
Lisa Beinhoff	Ph D	Philosophy	MAT 240*
Odile Blazquez	Ph D	Medicine	ENG 091, 099, RDG 095
Steve Boll	MM	Music Education	MUS 155*
Nikki Borrenpohl	MA	English Literature	ENG 101 *
Elizabeth Bowman	BA (Ph.D. in progress)	English	ENG 091, ENG 101*
Samuel Braddock	MA	Justice Administration	CJS 105*, 120*, 214*, 225 *, 230*
Donald Burnett	ME	Mathematics	MAT 080
Adela Clow	MA	Humanities	LAN 162*, LAN 262*
Judy Cogdall	BA	Liberal Arts	MAT 080
Sara Dail	BA	Elementary Education	PED 126*
Debra Davis	BS	Education	LAN 162*
Cheryl Faber	MA	Reading	RDG 098
Tim Fischbach	AA (5)	Music Education	MUS 131*, 133*, 135*, 171*, 172*, 173*, 174*
Dan Fish	Law Degree	Law	CJS 135*
Jeanne Fuger	BS	Math Education	MAT 074
Suzanne Gorgas	MFA	Painting	ART 114*, 213*, 214*
Eric Grennan	BS	Chemistry	MAT 106
Herbert Hageman	MS, C.A.S.	Educational Administration	EDU 276*, 277*, 278*

Tom Hamilton	MBA Engineering Business	Business & Science	MAT 070, MAT 074, 080
Carolyn Handy	MA	English/Lit/Writing	ENG 099, 103*
Thomas Harrison	BS	Mechanical Engineering	MAT 074, 080
Michael Hemmen	MA	Social Work	HSV 120, 204
Rhonda Hulteen	BA	Music	MUS 135*
Martin Huntley	BA, Certified Addictions Counselor + 14 Graduate Credits	Sociology	HSV 270*
Larry Jones	PhD	Theology	PHL 104*
Kathleen Kennedy	MA	History	CSS 100, HIS 132*
Patrick Kennedy	Ph D	History	HIS 222*
James Kerns	MA	American History	CJS 130*
Dennis Kosinski	MA	Communications Science	SPE 131*
Roy Letchford	BA + 46 Graduate Hours towards Masters	Mathematics	MAT 072
Kathryn Lillyman	MA	Spanish	IDS 298
Jerry McNair	BS	Forest Science	MAT 074
Edward Mulvaney	MA/MPS	English/Pastoral Studies	ENG 099, RDG 098
Fred Nesbit	Ph D	History/Sociology	PSY 103*
Brian Olmsted	MS	Adult & Continuing Education	ENG 155*, 156*, 255*, 256*, RDG 098
Joseph Popp	MS	Art Education	ART 102*, 225*
Alan Ready	BS	Computer Info Systems	PED 211*
Lori Reubin	BA(MA in progress)	Early Childhood Ed	ECE 118, 228
Stuart Roddy	MA	Art	ART 113*
Thomas Rodgiewicz	MME	Music Education	MUS 137*

Chris Shelley	MS	Instructional Technology & Telecommunications	EDU 102*
Margaret Shoger	HS Diploma (8)		PED 102*, 103*
Richard Simmering	MA	Art	ART 119*, 121*
Sharon Smith	MA	Educational Administration	ECE 208
John Stone	MS + 32	Math	MAT 076, 106
Brett Stumphy	MA	English Lit	ENG 101*, 103
Tom Tegge	MA	History	GOV 163*, HIS 231*, 245*
Robin Throne	Ph D	Educational Research & Evaluation	ENG 099
Harry Ulferts	BA	Law Enforcement	CJS 101
Scott VanZuiden	MS	Education	MAT 106*
Brandon Warmke	MA	Philosophy	PHL 101*, 102*
Rebecca White	MS	Educ Program Develop	ECE 202, 210, 211, 250, 251, HSV 210, 211, 250, 251
David Williams	MS	Physical Education	PED 134*, 234*, CSS 100
James Williams	MS	Corrections & Criminal Justice	CJS 227

*denotes transfer course

Division of Business, Technology, and Workforce Development
Part-Time Faculty Information - Spring 2007

Name	Highest Degree	Discipline	SVCC Course
Alex Barajas	AAS	HVAC	HRS 114
Craig Bauling	MBA	Business Education	BUS 103
William Beckley	MS	Technology	GSV 110, GSV 111
Steve Bierdeman	Master Degree with Secondary Certification	Technology	IND 125, IND 203, IND 208
Eric Bird	Certificate - Real Estate	Business Education	BUS 240
Levi Bothe	Certificate – Welding	Welding	WLD 104
Edson Cox	MS – MIS	Business Education	BUS 240
Maureen Dorman	BA	Accounting	ACC 101
Michael Dowell	MS – Music Education	Personal and Professional Development	AVA 201
Deidre Eaton	MS – Management ABD - DBA	Adult Education	BUS 205, BUS 237*
David Habben	Some College Credit	CIS	CIS 156, CIS 158
William Hartwig	MBA - General Management	Business	BUS 213
Darin Heffelfinger	AAS	Personal and Professional Development	AVA 101
IVCC	Collaborative Agreement	Personal and Professional Development	GSV 100, GSV 102
Kevin Kuster	GED.; Marine Combat Engineer	Welding	WLD 103
Ted Lamb	Bachelor Degree with Secondary Certification	Technology	DFT 121, IND 116
Robert Allen Lee	AA - Humanities	Business Education	BUS 216 BUS 218
Steve Michel	Masters Degree with Secondary Certification	Computers	CIS 122, CIS 168, CIS 169

Eddie Morse	A.A.S. – Welding	Welding	WLD 101
Chuck Murphy	High School Diploma Business Owner, 32 Years Industry Experience	Technology	HRS 220
Alan Pfeifer	M.S. –Instructional Technology	CIS	CIS 122 CIS 234
Everett Ramsey	Doctor of Ministry Certified Lean Manufacturing Trainer	Technology	IND 101 QLT 204
Linda Setchell	B.S. – Restaurant Management	Personal and Professional Development	FOD 105
Chris Shelley	M.S. – Instructional Technology	CIS	CIS 185 IND 105
Mark Taylor	Certificate – Welding	Welding/Fabrication	WLD 102
Kenneth Williams	M.B.A.	Business Education	BUS 104

* denotes transfer course

Division of Health and Sciences
Part-Time Faculty Information-Spring 2007

Name	Highest Degree	Discipline	SVCC Course
Rasha Abdrabou	MS	Nursing	NRS 102, 116*
Diana Eisenberg	BSN	Nursing	NRS 101, 103
Cindy Everett	MS	Chemistry	CHE 103*
Monica Fane	EMS Certification	EMS	EMS 101, 103, 104
Andrew Fassler	EMS Certification	EMS	EMS 101
Eric Forman	Doctor of Chiropractic	Biology	BIO 108*, 110*
Elisa Gatz	MS	Physics	PHY 175*
Heather Gerhard	MS	Biology	BIO 109*
Donna Giltner	RN, CNA Evaluation	Nursing	NRS 101, 103
Dale Heuck	MS	Chemistry	CHE 102*, 103*
Charles Lee	MS	Biology	BIO 103*
Kerensa Pink	MS	Nursing	NRS 132*
Susan Rowe	MSN	Nursing	NRS 109, 110, 235
Duska Ruter	AAS – RN	Nursing	NRS 101, 103
Doug Sears	EMS Certification	EMS	EMS 111, 121
Amy West	MSN	Nursing	NRS 101, 103
Roberta White	MS	Biology	BIO 108*, 109*, 110*, 111*
Margaret White	BSN	Radiology	RAD 192

*denotes transfer course

Division of Adult Education
Part-Time Faculty Information-Spring 2007

Name	Highest Degree	Discipline	SVCC Course
Donald Butler	MS	Instructional Technology	GSP 080, 032
Doris Cox	MS	Reading	GSP 035
Catherine Dorathy	BS	Education	GSP 033, 080
Sabrina Earl	BA	History/Political Science	GSP 033, 080
Cindy Enzler	MS	Education	GSP 064, 065
Brandy Gordon-Smith	BSN	Nursing	GSP 032, 080
Jeffrey Hardy	MS	Education	GSP 032, 080
Larry Jackson	MA	Education	GSP 035, 080
Sharon Lilly	BS	Education	GSP 031, 080
Paul Miller	MS	Petroleum Engineering	GSP 035, 080
Lois Porter	MS	Education	GSP 031, 080
Debra Proctor	MA	Theology	GSP 064, 065
Genevieve Sanders	BA	English	GSP 032, 080
Patricia Smith	BS	Finance	GSP 032, 080
Devila Thedki	BS	Mathematics	GSP 064, 065, 066
Ann Ufkin	BA	Board of Trustees	GSP 033, 042, 080
Nicolas Velasquez	BA	Accounting	GSP 061, 064, 065
Elizabeth Yonker	BA	Communication	GSP 031, 041, 080

Sauk Valley Community College
February 26, 2007

Action Item 4.1

Topic: **PHS Project – T-1 Modification**

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

Presentation:

In 2001 the College received approval from ICCB to repair the mechanical systems in the T-1 building in the amount of $100,742. This project was to be completed at the same time as the $5.3 million T-1/West Wing Project.

In November of 2004, the Board rescinded its approval of the T-1/West Wing Project. However, this protection, health, and safety project was never formally closed. T-1 is currently being used as an unheated storage facility for College equipment and therefore, this project is no longer needed.

Recommendation:

The administration recommends the Board approve the Statement of Final Construction Compliance for the T-1 Modifications project, authorize the Board Chair and Secretary to sign the required documents, and direct the administration to forward the statements to ICCB for action.

Protection, Health, and Safety Project

Statement of Final Construction Compliance

Final Cost of Project:

Approved Budget: $ 100,742 Actual Cost $ 522.50

I have reviewed the originally recommended construction program for this project, have reviewed all costs charged to this project, and hereby certify that to the best of my knowledge the actual costs indicated above are true and correct.

Paula S. Meyer, Treasurer

Date

Approved by the Sauk Valley Community College Board of Trustees on February 26, 2007.

Chairperson

Secretary

Sauk Valley Community College
February 26, 2007

Action Item 4.2

Topic: **Full-Time Faculty Appointments 2007-2008**

Presented By: **Dr. George Mihel**

Presentation:

Annually the Board takes action on the administrative recommendations for faculty.

Faculty Term Appointments

At the end of spring semester, the following faculty members will have completed one year of satisfactory service as term appointees and are eligible for reappointment to another year of the same designation:

Robert Denny
L. Scott Gillihan

At the end of spring semester, the following faculty members will have completed two years of satisfactory service as term appointees and are eligible for reappointment to another year of the same designation:

Thomas Irish
Ruth Montino

At the end of spring semester, the following faculty members, according to the Contractual Agreement and contingent upon the continuation/renewal of their grant, the following faculty members will be eligible for retention with normal salary increment.

Larry Jackson
Jennifer Salamone

The following faculty members are on continuing contracts and will continue at their current rank.

Faculty Continuing Appointments

Charles Atchley
Noel Berkey
David Breen
Dianna Brevitt
Pamela Cunningham
Dennis Day
David Edelbach
Paul Edleman
Amanda Eichman
Richard Eichman
Ernie Etter
William Bryan Fountain
Terry Lyn Funston
Peg Gaumer
Chris Gehlbach
Jane Hamilton
Mary Heitmann
Debi Hill
Mary Ann Hurd
Mary Lou Kidder
Colleen Klein
Jolene Leseman
Janet Matheney
Steve McPherson
Kevin Megill
Kris Murray
John Nelson
Loren Niemeyer
Randall Norris
Steve Nunez
Ralph Pifer
Deanna Seeley
Steve Shaff
Stan Shippert
Bradley Smith
Jeanine Tufty
Charles West
Val Wittman
Jim Wright
Kenneth Youel

New Continuing Appointments Tenure

The following faculty member has satisfactory completed the period of instructional service as term appointee and is eligible for continuing appointment (tenure).

Bob Duncan

Faculty Promotions Recommended

The following faculty members are presented as having successfully completed the requirements outlined in the Faculty Contract for promotion to a higher rank. Their record has been carefully reviewed and evaluated for each of these criteria.

Larry Sileven – Assistant Professor to Associate Professor
Jason Hedrick – Instructor to Assistant Professor

The following are probationary faculty members whose contracts expire.

Termination of Service (Expiration of Contract)

Jeremy Baguyos
Kristi Irving
Kevin Sommerfield
Monte Strating

Recommendation:

The administration recommends that the Board approve the faculty contracts as presented, effective fall 2007.

Sauk Valley Community College
February 26, 2007

Action Item 4.3

Topic: **Tuition Increase Recommendation 2007-2008**

Presented by: **Dr. George Mihel**

Presentation:

With many of the State and Federal funds frozen or declining, combined with increasing salaries, energy costs and health care costs, we have few options besides increasing tuition.

A schedule of FY07 tuition rates for Illinois community colleges is attached. Our peer group is in bold. SVCC ranks 11 out of 39 statewide and 3 out of 7 within our peer group. An informal poll showed the average anticipated tuition increase for FY08 to be $4.00 per credit hour. That would increase the statewide average rate to approximately $78. An increase of $2 would bring SVCC to $82.

The total amount of tuition and fees generated at SVCC is shown on the financial projection. Each $1 increase will generate approximately $50,000.

Discussions with Student Government indicate they understand the need for tuition increases.

Recommendation:

The administration recommends the Board approve a $2.00 per credit hour increase in student tuition for the 2007-2008 academic year.

Illinois Community College's FY07 Tuition Rates

	Tuition	Fee	Total
HARPER	$ 81.00	$ 18.85	$ 99.85
SOUTH SUBURBAN	$ 87.00	$ 9.75	$ 96.75
DUPAGE	$ 74.85	$ 21.15	$ 96.00
SANDBURG	**$ 74.50**	**$ 15.00**	**$ 89.50**
WOOD	**$ 83.00**	**$ 6.00**	**$ 89.00**
ELGIN	$ 84.00	$ 0.42	$ 84.42
PRAIRIE STATE	$ 73.00	$ 9.00	$ 82.00
CHICAGO	$ 72.00	$ 8.33	$ 80.33
LAKE COUNTY	$ 71.00	$ 9.00	$ 80.00
LEWIS & CLARK	$ 71.00	$ 9.00	$ 80.00
SAUK VALLEY	***$ 77.00***	***$ 3.00***	***$ 80.00***
OAKTON	$ 75.00	$ 2.60	$ 77.60
MC HENRY	$ 68.00	$ 9.00	$ 77.00
PARKLAND	$ 74.00	$ 3.00	$ 77.00
SPOON RIVER	$ 64.50	$ 10.50	$ 75.00
BLACK HAWK	$ 66.00	$ 7.00	$ 73.00
JOLIET	$ 60.00	$ 13.00	$ 73.00
MORTON	$ 61.00	$ 12.00	$ 73.00
HIGHLAND	**$ 67.00**	**$ 5.00**	**$ 72.00**
KISHWAUKEE	**$ 65.00**	**$ 7.00**	**$ 72.00**
LINCOLN LAND	$ 66.50	$ 5.50	$ 72.00
MORAINE VALLEY	$ 67.00	$ 5.00	$ 72.00
DANVILLE	**$ 61.00**	**$ 10.00**	**$ 71.00**
HEARTLAND	$ 67.00	$ 3.00	$ 70.00
ILLINOIS CENTRAL	$ 70.00		$ 70.00
WAUBONSEE	$ 67.00	$ 3.00	$ 70.00
LAKE LAND	$ 55.50	$ 14.40	$ 69.90
ROCK VALLEY	$ 61.00	$ 8.00	$ 69.00
KANKAKEE	$ 60.00	$ 6.00	$ 66.00
SOUTHEASTERN	$ 64.00	$ 2.00	$ 66.00
TRITON	$ 56.00	$ 10.00	$ 66.00
REND LAKE	$ 65.00		$ 65.00
LOGAN	$ 64.00		$ 64.00
RICHLAND	**$ 59.50**	**$ 4.50**	**$ 64.00**
ILLINOIS VALLEY	$ 56.00	$ 7.25	$ 63.25
KASKASKIA	$ 56.00	$ 7.00	$ 63.00
SOUTHWESTERN	$ 63.00		$ 63.00
SHAWNEE	$ 54.00	$ 6.00	$ 60.00
ILLINOIS EASTERN	$ 53.00	$ 3.00	$ 56.00
State Average	$ 67.03	$ 7.81	$ 74.04

*Standard fees paid by all students

Sauk Valley Community College
February 26, 2007

Action Item 4.4

Topic: **Funding Bonds- Appointment of Underwriters Bond Counsel**

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

Presentation:

On June 30, 2007, we will finalize expenditures from the funding bonds we issued in the summer of 2004. The money from those bonds has proven to be of tremendous benefit to SVCC during a time of tight budgets. They have enabled us to maintain currency of technology and to update aging furniture and fixtures.

We would like to issue a new round of funding bonds this summer. The new issue would be similar to the last, with an expenditure and payback period of three years and for an amount of $3,360,000. This new issue will not increase property taxes.

We need to appoint underwriters and bond counsel this month to start the bond issuance process in time to obtain the money in July. A timeline for the process is attached. We would like to continue to work with the same team that assisted with our 2004 issue.

Recommendation:

The administration recommends approval of First Midstate Incorporated (Bloomington, IL) as underwriters for the issuance of $3,360,000 more or less of general Obligation Community College Bonds.

The administration recommends approval of Chapman and Cutler (Chicago) as bond counsel for the issuance of $3,360,000 more or less of general Obligation Community College Bonds

Protection, Health, and Safety Project

Statement of Final Construction Compliance

Final Cost of Project:

Approved Budget: $ \$100,742   Actual Cost $ 522.50

I have reviewed the originally recommended construction program for this project, have reviewed all costs charged to this project, and hereby certify that to the best of my knowledge the actual costs indicated above are true and correct.

Paula S. Meyer

Paula S. Meyer, Treasurer

2/12/07

Date

Approved by the Sauk Valley Community College Board of Trustees on February 26, 2007.

Chairperson

Nancy J. Varga

Secretary

Sauk Valley Community College
February 26, 2007

Action Item 4.5

Topic: **Addition of Board Policy – 420.03 Military Leave (First Reading)**

Presented By: **Dr. George Mihel, Kathryn Snow**

Presentation:

This new policy provides additional compensation for our employees serving our country in the military and not require the use of vacation time for required training and services.

Recommendation:

The administration recommends the Board approve the addition of Board Policy 420.03 Military Leave for first reading as presented.

420.03 Military Leave

Employees who serve in a U.S Military organization or in the Illinois National Guard and who are called to active duty, including, without limitation, summer camp, during times when the employee would normally be expected to be at work at the College shall be eligible for equalizing compensation from the College to help reduce financial hardship caused by such service. The employee shall notify the employee's immediate supervisor as soon as is reasonably practicable after the employee is aware of the dates the employee will be on active duty. If such notice is given, the College will pay the employee the difference between the employee's military pay and the employee's base compensation from the College for the active duty period, provided, however, such equalization compensation shall not exceed 10 working days per calendar year. An employee receiving the equalizing compensation may not use accrued and available vacation or sick time during the time the employee receives the equalization compensation.

Sauk Valley Community College
February 26, 2007

Action Item 4.6

Topic: Purchase of Furniture for Room 1K4

Presented by: Dr. George Mihel, Paula Meyer

Presentation:

Room 1K4 is one of the most heavily used rooms at the College and its furniture replacement has been identified as high priority by the administration. KI Company of Green Bay, WI. has quoted $70,586.46 to replace the fixed tables and swing away seating with a like arrangement. In the past few years we have purchased most of our classroom furniture from KI due to their high quality products. This price includes the discount rate negotiated with Illinois Public Higher Education Cooperative and therefore is the lowest available. This project will be financed with monies from the funding bonds. Upon approval, installation will be in May 2007.

Recommendation:

The administration recommends approval to purchase new furniture for 1K4 from KI Company.