SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES
AGENDA

Third Floor Board Room
Dixon, IL

March 26, 2007
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, February 26, 2007
- 2.3 Treasurer's Report
- 2.4 Bills Payable
- 2.5 Payrolls

February 28, 2007	$372,718.28
March 15, 2007	$244,090.91

- 2.6 Budget Report

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 – 304.01 and 305.01

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

5.0 Action Items

- 5.1 PHS Project – 1K4 Asbestos Removal
- 5.2 Administrative Contracts
- 5.3 Employee Salaries
- 5.4 Board Policy Addition - 420.03 Military Leave – Second Reading
- 5.5 Board Policy 303.01 Contracts – First Reading
- 5.6 Adjunct Faculty Contract
- 5.7 Lean Manufacturing Certificate
- 5.8 Technology Enhancement for Classrooms
- 5.9 Sabbatical Leave Request

6.0 Adjournment

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

The Board of Trustees of Sauk Valley Community College met in regular session at 7:00 p.m. on March 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	Edson Cox
William Simpson	Student Trustee Amanda Dahlquist

Absent: None

SVCC Staff:
President George J. Mihel
Attorney Miller
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
Interim Executive Dean Linley White
Faculty Member Steve Nunez
Faculty Member Joe Popp
Faculty Member Pam Cunningham
Faculty Member Colleen Klein
Nursing Lab Coordinator Shirley Poci
Dean of Health and Sciences Janet Lynch
SBDC Coordinator Michelle Miller
Director of Building and Grounds John Ditto
Faculty Member Dr. Randall Norris
Administrative Assistant Debra Dillow

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

President's Report: Dr. Mihel reported to the Board that three candidates have been interviewed for the Academic Vice President position during the past week. Dr. Mihel distributed copies of the resumes of each candidate for their review. Dr. Mihel also distributed and shared information on Funding Bonds with the Board. He indicated that he will be asking for approval of the Funding Bonds in April. Dr. Mihel told the Board that Commencement will be held on Friday, May 11, 2007 at 7:00 p.m. He shared with the Board that Dr. Joan Kerber wishes to donate a landscape boulder that will be placed in the back riverfront area and will be a perfect place for photos at the commencement ceremony. Dr. Mihel told the Board of the upcoming Lobby Day in Springfield on April 24th and 25th and that the Consolidated Election will be held on April 17, 2007.

Michelle Miller from the Small Business Development Center presented Dr. Mihel and the Board of Trustees with the Declaration of Accreditation from the Association of Small Business and Development Centers.

Dr. Mihel reviewed Board Policy 304.01 and 305.01 with the Board and will recommend changes to Board Policy 305.01.

Reports:

ICCTA Representative: Chair Thompson indicated that due to lack of funds in the state budget we have not received any additional funds since fiscal year 2003 and have also not received funds for capital projects for the past three years. He indicated that these issues will need to be addressed at Lobby Day.

Foundation: Cal Lyons reported that the Foundation is looking at management options of student housing. Also, they are discussing fundraising ideas for the fall.

Student Trustee: Student Trustee Dahlquist reported that Student Activities, in cooperation with Student Support Services will host a presentation on Racial Justice. Student Trustee Dahlquist shared information on the following upcoming activities; spring play, Students: Stories and Poems on Education on March 29-30 at 7:00 p.m.; Rock Your Hawk to benefit the Granny Rose Animal Shelter on April 28, and Locks of Love on April 23.

Closed Session:

It was moved by member Andersen and Seconded by Member Cox that the Board approve to amend the agenda with Closed Session moved to 5.0. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist Advisory vote: aye.

PHS Projects 1K4 Asbestos Removal:	It was moved by Member Andersen and Seconded by Member Wilkinson that the Board approve the 2007 ACM Project – Room 1K4 for Protection, Health and Safety Funding. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist Advisory vote: aye.
Administrative Contracts:	It was requested by Dr. Mihel that Action Item 5.2 Administrative Contracts, be tabled and will be presented at the next meeting.
Employee Salaries:	It was moved by Member Simpson and Seconded by Member Padilla that the Board approve the 3% salary increase for all non-bargaining unit employees continuing in the same position and receiving satisfactory evaluations; effective for the 2007-2008 academic year. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye.
Addition of Board Policy 420.03 Military Leave (Second Reading):	It was requested by Dr. Mihel that Action Item 5.4 Addition of Board Policy – 420.03 Military Training Leave, be tabled until after negotiations per advice from legal counsel.
Board Policy 303.01 Contracts (First Reading):	It was requested by Dr. Mihel that Action Item 5.5 Board Policy 303.01 – Contracts be tabled until next month pending more information.
Adjunct Faculty Contract:	It was moved by Member Varga and Seconded by Member Wilkinson that the Board approve the Adjunct Faculty Contract as presented. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye.
Lean Manufacturing Certificate:	It was moved by Member Simpson and Seconded by Member Cox that the Board approve the certificate in Lean Manufacturing in a roll call vote, all voted aye. Motion Carried. Student Trustee Dahlquist advisory vote: aye.
Technology Enhancement for Classrooms:	It was moved by Member Andersen and Seconded by Member Varga the Board approve the purchase of technology enhanced equipment and installation from Pratt for a total purchase cost of $56,950 to be paid from funding bonds. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye.

Sabbatical Leave Request:

It was moved by Member Andersen and seconded by Member Wilkinson that the Board approve the sabbatical leave request for Dr. Randall Norris for Spring 2008. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye.

Closed Session:

At 7:43 p.m. it was moved by Member Cox and seconded by Member Andersen that the Board go into closed session for the purpose of appointment, employment, compensation, discipline, performance or dismissal of specific employees of the College; collective bargaining; pending litigation probable or imminent. In a roll call vote, all voted aye. Motion Carried. Student Trustee Dahlquist advisory vote: aye.

The Board returned to regular session at 9:23 p.m.

Adjournment:

Since the scheduled business was completed, it was moved by Member Andersen and seconded by Member Simpson that the Board adjourn. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye.

The meeting adjourned at 9:25 p.m.

Next Meeting:

The next regular meeting of the Board will be at 7:00 p.m. on April 23, 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

UK VALLEY COMMUNITY COLLEGE
ARD OF TRUSTEES - TREASURER'S REPORT
As of February 28, 2007

CHECKING ACCOUNTS

INTEREST BEARING ACCOUNTS	INTEREST RATE	AMOUNT
General Account - Sterling Federal Bank	4.400	$21,480.36
Illinois Funds - Firstar Bank, Springfield	5.188	1,195,167.58
SUBTOTAL INTEREST BEARING CHECKING ACCOUNTS		1,216,647.94
MONEY MARKET		
ABN-AMRO Investment Services, Inc.	4.630	14,028.21
TOTAL CHECKING ACCOUNTS		$1,230,676.15

INVESTMENTS

FINANCIAL INSTITUTION	MATURITY DATE		
Union Bank, Tampico	03-01-07	4.940	$1,000,000
Milledgeville State Bank	03-23-07	5.360	500,000
k Valley Bank	04-05-07	5.050	1,000,000
Freedom Bank, Sterling	01-10-07	5.260	1,000,000
Sauk Valley Bank	02-06-08	5.260	1,000,000
SUBTOTAL INVESTMENTS			4,500,000

BOND INVESTMENTS - Liability, Protection & Settlement		YIELD	PRICE
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 Bks Cons Bd	02-12-08	5.125	250,812.15
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			$4,955,813.15
TOTAL INVESTMENTS			$9,455,813.15

Sauk Valley Community College
Board of Trustees
March 26, 2007

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY

BOARD CHAIR

BOARD SECRETARY

DATE ________

Summary of Bills Payable	Amount
General Operating Funds	$ 444,307.84

Sauk Valley Community College
Check Register
From 02/22/07 To 03/26/07

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Borg-Warner Automotive	01		Tuition Billed to Employer	Tuition Refund J Coffman	85.00
Benedict, Timothy	01		Foundation Expense	Printer	145.19
Best Western	01		Foundation Expense	Hotel Accomodations Spring 07 Trip	3,328.00
Consolidated Management Co	01		Foundation Expense	Membership Committe	30.20
Delta Systems Co, Inc	01		Foundation Expense	Reading Supplies	426.42
Hilton	01		Foundation Expense	Lodging-Conference 3/7/07	323.40
Lyons, Calvin W.	01		Foundation Expense	Travel-AFP Conference 2/7/07	64.02
Lyons, Calvin W.	01		Foundation Expense	Travel-AFP Meeting 2/20/07	58.69
Options Publishing	01		Foundation Expense	Language Skills	232.39
Pima Community College	01		Foundation Expense	Tournament Entry Fee Spring Trip 3/07	500.00
Ready, Alan J.	01		Foundation Expense	Plane Tickets Spring 07 Trip	2,922.20
Quill Corporation	01		Dislocated Worker Expense	Paper,Labels & Envelopes	173.37
State Universities Retirement	01		SURS Payable	Accrued Surs	46,384.26
State Universities Retirement	01		SURS Payable	Accrued Surs	24,891.46
State Universities Retirement	01		SURS Payable	Accrued Surs	28,557.74
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Un	10,195.06
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Un	10,270.87
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	54.00
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	37.83
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	37.83
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	42.60

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
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 March 07	434.90
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	62.50
SVCC Foundation	01		Foundation Payable	Accrued W/H SVCC Foundation	62.50
Ameriprise Financial Services,	01		American Express	Accrued Annuities-American Express	195.00
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 ANNUTUIES-Fidelity Investments	1,049.00
Fidelity Investments	01		Fidelity Investments	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
Alber, Ashlee L.	01		Accounts Payable	Fndtn bal	300.00
Aldridge, Tina L.	01		Accounts Payable	Online Refund	3.00
Allison, Cassandra S.	01		Accounts Payable	Stafford Loan	875.00
Arredondo, Jennifer L.	01		Accounts Payable	Stafford Bal	435.93
Arreola, Julie A.	01		Accounts Payable	Foundation Bal	24.70
Arthaud, Sandra J.	01		Accounts Payable	Stafford Bal	361.11
Barton, Ashley A.	01		Accounts Payable	Fndtn	500.00
Bassett, Brittany A.	01		Accounts Payable	Stafford Bal	95.00
Beckstrom, Amanda	01		Accounts Payable	MAPPLUS Bal	31.58
Beckstrom, Amanda	01		Accounts Payable	Stafford Loan	853.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Bennett, Amy N.	01		Accounts Payable	Fndtn Schol	500.00
Bock, Laura E.	01		Accounts Payable	Fndtn Schol	228.38
Boken, Ronda G.	01		Accounts Payable	Online Refund	212.00
Bolen, Kathy A.	01		Accounts Payable	Stafford Loan	875.00
Brown, Kimsa H.	01		Accounts Payable	Stafford Loan	656.00
Brown, Sean R.	01		Accounts Payable	Fndtn Bal	189.00
Bruns, Sarah M.	01		Accounts Payable	Fndtn Schol	500.00
Carey, Jaymes A.	01		Accounts Payable	Stafford Bal	566.98
Cashman, Andrea M.	01		Accounts Payable	Fndtn Schol	250.00
Celestino, April M.	01		Accounts Payable	Fndtn Bal	453.11
Chambers, Promise T.	01		Accounts Payable	Stafford Bal	313.00
Chouinard, Daniel D.	01		Accounts Payable	Fndtn Gt	162.50
Coleman, Domonique L.	01		Accounts Payable	Stafford Bal	590.57
Coleman, Domonique L.	01		Accounts Payable	Stafford Loan	656.00
Coleman, Monique S.	01		Accounts Payable	Stafford Loan	619.70
Coppotelli, Lindsay S.	01		Accounts Payable	Stafford Loan	850.00
Countryman, April	01		Accounts Payable	Online Refund	680.00
Cowley, Ramona F.	01		Accounts Payable	Fndtn	197.84
Cruz, Jessica M.	01		Accounts Payable	fndtn	6.67
Crytser, Tarrathea S.	01		Accounts Payable	Stafford Loan	875.00
Dahlquist, Amanda L.	01		Accounts Payable	Fndtn	500.00
Damhoff, Kimberly A.	01		Accounts Payable	Fndtn	154.10
De los Santos, Miguel A.	01		Accounts Payable	Stafford Loan	657.00
De los Santos, Miguel A.	01		Accounts Payable	Stafford Loan	656.00
Debow, Jodi	01		Accounts Payable	Online Refund	36.00
Detig, Renee J.	01		Accounts Payable	Fndtn	320.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Dickson, Crystal L.	01		Accounts Payable	Online Refund	500.00
Dillow, Marilyn E.	01		Accounts Payable	Online Refund	25.00
Dinges, Shauna M.	01		Accounts Payable	Online Refund	50.00
Drew, Rachel E.	01		Accounts Payable	Fdntn bal - replacement ck	291.31
Early, Lindsey M.	01		Accounts Payable	Stafford Loan	656.00
Ebersole, Kenneth R.	01		Accounts Payable	Online Refund	85.00
Eichholz, Janet A.	01		Accounts Payable	Online Refund	125.00
Eller, Jason M.	01		Accounts Payable	Fndtn	262.00
Engleking, Rita F.	01		Accounts Payable	Stafford Loan	875.00
Fair, Donald L.	01		Accounts Payable	Online Refund	85.00
Farmer, Meri E.	01		Accounts Payable	Stafford Loan	875.00
Ferguson, Crystal A.	01		Accounts Payable	Stafford Bal	598.05
Fike, Adriane	01		Accounts Payable	Stafford Loan	875.00
Fitzgerald, Mallory A.	01		Accounts Payable	Online Refund-correct sum pay	476.67
Folk, Kevin L.	01		Accounts Payable	Fndtn Bal	33.33
Fowler, Dawn M.	01		Accounts Payable	Stafford Loan	657.00
Fowler, Dawn M.	01		Accounts Payable	Stafford Loan	656.00
Francque, Joshua J.	01		Accounts Payable	Online Refund	50.00
Frederick, Emily K.	01		Accounts Payable	Stafford Bal	353.71
Freeman, Jennifer L.	01		Accounts Payable	Fndtn Bal	20.00
Frye, Amber	01		Accounts Payable	Online Refund	680.00
Frye, Jessica D.	01		Accounts Payable	Stafford Bal	335.00
Garcia, Tawny J.	01		Accounts Payable	Stafford Bal	235.00
Garcia, Vanessa L.	01		Accounts Payable	Fndtn	125.00
Garst, Ashleigh M.	01		Accounts Payable	MAPPLUS Bal	235.00
Gebhardt, Kimberly S.	01		Accounts Payable	Online Refund	85.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Gerges, Ibrahim	01		Accounts Payable	Stafford Loan	656.00
Gillespie, Lois M.	01		Accounts Payable	Online Refund	89.00
Gospodarczyk, Mary	01		Accounts Payable	Online Refund	89.00
Gould, Eloise R.	01		Accounts Payable	Online Refund	3.00
Gutfrucht, Derek A.	01		Accounts Payable	Stafford Bal	211.39
Haage, Julie R.	01		Accounts Payable	fndtn	970.00
Haeffner, Danille L.	01		Accounts Payable	Stafford Bal	389.87
Hall, Kelsey L.	01		Accounts Payable	Fndtn	375.00
Harris, Lydia B.	01		Accounts Payable	IIA	250.00
Hauman, Ian E.	01		Accounts Payable	Fndtn bal	1,566.11
Heller, Haven L.	01		Accounts Payable	Fndtn Bal	530.00
Henley, Keshia R.	01		Accounts Payable	Stafford Loan	656.00
Henson, Norman A.	01		Accounts Payable	Online Refund	90.00
Hernandez, Cheyenne N.	01		Accounts Payable	Stafford Bal	236.33
Hildebrand, Arlene C.	01		Accounts Payable	Online Refund	46.50
Howard, Jennifer L.	01		Accounts Payable	Fndtn Gt	300.00
Hudson, Sara	01		Accounts Payable	Online Refund	200.00
Hvarre, Jake P.	01		Accounts Payable	Stafford Loan	1,750.00
Jackson, Kimberly F.	01		Accounts Payable	fndtn	900.00
Jecklin, James A.	01		Accounts Payable	Online Refund	200.00
Johnson, Joshua R.	01		Accounts Payable	Online Refund	3.00
Josephsen, Chaz A.	01		Accounts Payable	Stafford Bal	257.73
Kaczmarzyk, Kelly	01		Accounts Payable	Online Refund	58.00
Kavanaugh, Kirsten D.	01		Accounts Payable	Online Refund	89.00
Kellen, Kevin G.	01		Accounts Payable	fndtn	412.50
Kelley, Susan	01		Accounts Payable	Online Refund	89.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Kendell, Justina K.	01		Accounts Payable	Fndtn Bal	145.00
Khan, Rifaqat	01		Accounts Payable	Online Refund	55.00
Klein, Melissa N.	01		Accounts Payable	Fndtn bal	465.00
Klein, Melissa N.	01		Accounts Payable	Fndtn	401.68
Kochsmeier, Nicole M.	01		Accounts Payable	Stafford Loan	656.00
Kradle, Deanna J.	01		Accounts Payable	Fdntn	250.00
Kriz, Sarah A.	01		Accounts Payable	fndtn	158.50
Kusk, Heather L.	01		Accounts Payable	Fndtn bal	253.00
Lackland, Glynis A.	01		Accounts Payable	Fndtn Bal	421.22
Lyons, Julie	01		Accounts Payable	Fndtn Gt	550.00
Machen, Stephanie A.	01		Accounts Payable	Fdntn Bal	18.00
Machen, Stephanie A.	01		Accounts Payable	Fndtn Bal	18.08
Machen, Stephanie A.	01		Accounts Payable	reverse	-18.00
McBroom, Amanda J.	01		Accounts Payable	Fndtn	160.00
McFadden, Christine E.	01		Accounts Payable	Fndtn	488.75
Meinen, Eric D.	01		Accounts Payable	Online Refund	200.00
Melton, Jessica L.	01		Accounts Payable	Stafford Loan	875.00
Metcalf, Jaimie E.	01		Accounts Payable	Stafford Bal	368.33
Michel, Amanda S.	01		Accounts Payable	Fndtn	250.00
Mohr, Courtney A.	01		Accounts Payable	Fndtn Bal	610.28
Montanez, Andrew	01		Accounts Payable	Online Refund	720.00
Mossholder, Chris	01		Accounts Payable	Stafford Loan	656.00
Mull, Jennifer L.	01		Accounts Payable	Fndtn	100.00
Murphy, Michele A.	01		Accounts Payable	Fndtn	250.00
Murray, Mallory	01		Accounts Payable	Fndtn Bal	215.00
Murray, Rebecca L.	01		Accounts Payable	Online Refund	58.00

Sauk Valley Community College
Check Register
From 02/22/07 To 03/26/07

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Nailor, Raechelle C.	01		Accounts Payable	Stafford Loan	656.00
Nelson, Ashley E.	01		Accounts Payable	fndtn Bal	19.75
Nicklaus, Seth A.	01		Accounts Payable	Online Refund	415.00
Nordan, Jaclynn D.	01		Accounts Payable	Stafford Loan	656.00
Nordan, Kenneth M.	01		Accounts Payable	Fndtn	78.87
Nusbaum, Gloria E.	01		Accounts Payable	Online Refund	89.00
O'Rorke, Brandi N.	01		Accounts Payable	Stafford Bal	433.64
Olalde, Dameon S.	01		Accounts Payable	Stafford Loan	656.00
Oleson, Mitchell A.	01		Accounts Payable	Stafford Bal	237.00
Owens, David W.	01		Accounts Payable	Online Refund	85.00
Patterson, Monica L.	01		Accounts Payable	Alternative Loan	1,065.00
Patton, Dawn A.	01		Accounts Payable	Stafford Loan	656.00
Patton, Shawn J.	01		Accounts Payable	Stafford Loan	656.00
Paul, Susan	01		Accounts Payable	Online Refund	170.00
Payne, Amanda M.	01		Accounts Payable	Fndtn	300.00
Pearson, Clinton M.	01		Accounts Payable	Stafford Bal	593.90
Peterson, Katherine E.	01		Accounts Payable	Fndtn Bal	8.77
Peugh, Paige R.	01		Accounts Payable	rec'd athl waiver	785.66
Phommavong, Khankham	01		Accounts Payable	fndtn bal	26.68
Pratt, Shelia S.	01		Accounts Payable	Online Refund	85.00
Pyron, Michael J.	01		Accounts Payable	PELL Gt	700.00
Rascon, Nikki L.	01		Accounts Payable	Stafford Loan	656.00
Remrey, Elizabeth A.	01		Accounts Payable	Stafford Loan	656.00
Rhea, Holly B.	01		Accounts Payable	Stafford Bal	641.33
Richards, Trisha A.	01		Accounts Payable	Stafford Loan	657.00
Richards, Trisha A.	01		Accounts Payable	Stafford Loan	656.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Rundle, Carrie S.	01		Accounts Payable	Fdntn	250.00
Sanders, Paula K.	01		Accounts Payable	Stafford Bal	355.16
Schillings, Nicole M.	01		Accounts Payable	Fndtn	250.00
Schoaf, Jynx	01		Accounts Payable	Online Refund	32.00
Schoenly, Christina M.	01		Accounts Payable	Stafford Loan	875.00
Schultz, Stephanie A.	01		Accounts Payable	Fndtn	250.00
Sedig, John D.	01		Accounts Payable	Fndtn Bal	211.50
Setty, Vattam A.	01		Accounts Payable	Online Refund	6.00
Shepardson, Samantha K.	01		Accounts Payable	fndtn	115.00
Shipman, Leann R.	01		Accounts Payable	Stafford Loan	656.00
Simer, Philip L.	01		Accounts Payable	Online Refund	120.00
Singer, Sandra L.	01		Accounts Payable	Stafford Loan	656.00
Slutz, Samantha L.	01		Accounts Payable	Fndtn	382.50
Smith, Danielle	01		Accounts Payable	Stafford Loan bal	15.00
Smith, Keegan P.	01		Accounts Payable	Stafford Bal	305.80
Smith, Tiffany L.	01		Accounts Payable	Stafford Bal	93.64
Stastny, Brenda D.	01		Accounts Payable	Stafford Loan	875.00
Stern, Jessica J.	01		Accounts Payable	Fndtn	91.00
Stone, Amanda	01		Accounts Payable	Stafford Bal	20.00
Stralow, Laura	01		Accounts Payable	Fndtn Bal	140.00
Strauch, Eric J.	01		Accounts Payable	Fndtn Bal	865.10
Sullivan, April N.	01		Accounts Payable	Fndtn	562.50
Tate, John J.	01		Accounts Payable	Fndtn	375.00
Taylor, Lori A.	01		Accounts Payable	Fndtn	840.00
Tenboer, Andrew K.	01		Accounts Payable	Fndtn bal	722.00
Thompson, Isabell I.	01		Accounts Payable	Fdntn	250.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Torres, Golden C.	01		Accounts Payable	Stafford Loan	656.00
Turner, Fredrick D.	01		Accounts Payable	Stafford Loan	875.00
Turner, Fredrick D.	01		Accounts Payable	Stafford Loan	875.00
Turner, Melissa A.	01		Accounts Payable	Stafford Bal	416.08
Turner, Robert L.	01		Accounts Payable	Stafford Loan	656.00
Tylkowski, Roy M.	01		Accounts Payable	Stafford Loan	875.00
Tyner, Sheila A.	01		Accounts Payable	Stafford Loan	656.00
VanUnnik, Meghann A.	01		Accounts Payable	Stafford Loan	656.00
Vatland, Kristi L.	01		Accounts Payable	Fndtn Gt	1,750.00
Wagenecht, Aimee	01		Accounts Payable	MAPPLUS	250.00
Wells, Adrianna R.	01		Accounts Payable	Online Refund	20.00
Wetzell, Timothy J.	01		Accounts Payable	Stafford Bal	54.00
White, Jennifer E.	01		Accounts Payable	Stafford Bal	196.98
Winekauf, Amber N.	01		Accounts Payable	fndtn	125.00
Wolf, Dustin A.	01		Accounts Payable	Fndtn	500.00
Wood, Annette J.	01		Accounts Payable	Fdntn	212.50
Woodard, Walter L.	01		Accounts Payable	Stafford Ln	657.00
Woodard, Walter L.	01		Accounts Payable	PELL Bal	.29
Woodard, Walter L.	01		Accounts Payable	Stafford Bal	656.00
Worcester, Linda K.	01		Accounts Payable	Fndtn	900.00
Wyckoff, Kristina M.	01		Accounts Payable	Stafford Loan	875.00
Yater, Kristine E.	01		Accounts Payable	Online Refund	250.00
Campshure, Terry A	01		Other Payables	Parent + Loan L Early	1,940.00
Follett Bookstore	01		PELL EOG BT	Student Books thru 2/16/07	1,490.44
Follett Bookstore	01		PELL EOG BT	Student Books thru 2/2/07	2,302.19
Follett Bookstore	01		PELL EOG BT	Student Books thru 2/9/07	3,434.75

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	01		PELL EOG BT	Student Book Charges 1/26/07	3,425.58
Follett Bookstore	01		PELL EOG BT	Student Books thru 3/8/07	1,551.81
Follett Bookstore	01		PELL EOG BT	Student Books thru 3/2/07	2,598.63
Follett Bookstore	01		Foundation B	Student Books thru 2/16/07	171.95
Follett Bookstore	01		Foundation B	Student Books thru 2/2/07	232.49
Follett Bookstore	01		Foundation B	Student Books thru 2/9/07	-132.29
Follett Bookstore	01		Foundation B	Student Book Charges 1/26/07	-47.93
Follett Bookstore	01		Foundation B	Student Books thru 3/2/07	444.14
Follett Bookstore	01		Stafford Loans BT	Student Books thru 2/16/07	36.30
Follett Bookstore	01		Stafford Loans BT	Student Books thru 2/2/07	44.56
Follett Bookstore	01		Stafford Loans BT	Student Book Charges 1/26/07	-208.66
Follett Bookstore	01		Stafford Loans BT	Student Books thru 3/2/07	210.49
Follett Bookstore	01		JTPA Whiteside B	Student Books thru 2/9/07	24.99
Follett Bookstore	01		JTPA Whiteside B	Student Book Charges 1/26/07	279.73
Follett Bookstore	01		JTPA Whiteside B	Student Books thru 3/2/07	7.50
Follett Bookstore	01		JTPA Lee B	Student Book Charges 1/26/07	-1.75
Follett Bookstore	01		JTPA Lee B	Student Books thru 3/2/07	145.90
Follett Bookstore	01		Vets Rehab B	Student Books thru 2/2/07	98.38
Follett Bookstore	01		Vets Rehab B	Student Book Charges 1/26/07	524.51
Follett Bookstore	01		Vets Rehab B	Student Books thru 3/8/07	51.13
Follett Bookstore	01		Trade Act TAA Sterling B	Student Books thru 2/16/07	7.50
Follett Bookstore	01		Trade Act TAA Sterling B	Student Books thru 2/2/07	24.99
Follett Bookstore	01		Trade Act TAA Sterling B	Student Book Charges 1/26/07	68.25
Follett Bookstore	01		Trade Act TAA Sterling B	Student Books thru 3/2/07	7.50
Follett Bookstore	01		Short Term Book Loan due Booksto	Student Book Charges 1/26/07	100.08
Follett Bookstore	01		Americorps	Student Book Charges 1/26/07	72.86

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Ward, Murray, Pace, & Johnson,	01	Board of Trustees	Legal Services	Feb Legal Services	3,090.00
Sauk Valley Newspapers	01	Board of Trustees	Advertising	Public Notice	13.25
Rock Falls Chamber of Commerce	01	President	Conference/Meeting Expense	Annual Dinner	150.00
Sauk Valley Area Chamber of Co	01	President	Other Conference & Meeting	Luncheon-3/7/07 V Johnson/J Winger	30.00
AT & T	01	College Relations	Advertising	Sterling White Pages	14.34
Insight Media Advertising	01	College Relations	Advertising	Advetising Feb 07	855.00
Olmsted, Brian T.	01	College Relations	Advertising	Supplies for Poster Project Dr. Mihel	26.04
Sauk Valley Newspapers	01	College Relations	Advertising	Advertising Basketball	745.65
WLLT	01	College Relations	Advertising	Spring Registration	342.00
Withers Broadcasting	01	College Relations	Advertising	Feb 07 Advertising	863.45
Gordon Flesch Company	01	Printshop	Maintenance Services	Copier-Maintenance & Supplies	40.35
Xerox Corporation	01	Printshop	Maintenance Services	Meter Usage	23.73
GFC Leasing Company	01	Printshop	Debt Principal Retirement	Copier Lease Payment -Principal	424.08
GFC Leasing Company	01	Printshop	Interest	Copier Lease Payment-Interest	109.23
Gospodarczyk, Thomas J.	01	Grant, Planning, & Research	Office Supplies	Supplies	162.98
Kerber, Joan E.	01	Institutional Effectiveness	Conference/Meeting Expense	Travel-Carl Sandburg	75.66
Kerber, Joan E.	01	Institutional Effectiveness	Conference/Meeting Expense	Travel-ICCCSSO Meeting 3/2/07	197.15
Consolidated Management Co	01	Institutional Effectiveness	Other Conference & Meeting	Faculty Discussion Hour	82.95
Staples	01	VP-Academics	Office Supplies	Office Suuplies	311.54
National Collegiate Honors Cou	01	Honors	Publications and Dues	Membership Dues	500.00
ADDA Technical Conference	01	Professional Development	Conference/Meeting Expense	Conference Fee	595.00
Association for Psychological	01	Professional Development	Conference/Meeting Expense	Conference Fee 5/22/07	235.00
Digital Radiologic Science	01	Professional Development	Conference/Meeting Expense	Conference C Francisco 5/19/07	675.00
Clucas, Henry	01	Art	Consultants	Art Services 1/18/07	40.00
Helfrich, Joseph A.	01	Art	Consultants	Art 2/22/07	37.50
Moreno, Natalie L.	01	Art	Consultants	Art 2/20/07	40.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	01	Art	Instructional Supplies	Department Charges thru 2/9/07	3.30
Follett Bookstore	01	Art	Instructional Supplies	Department Charges thru 1/19/07	12.00
Follett Bookstore	01	Art	Instructional Supplies	Department Charges	11.77
Follett Bookstore	01	Reading	Instructional Supplies	Department Charges thru 2/9/07	133.49
Follett Bookstore	01	Reading	Instructional Supplies	Department Charges	308.75
Newsweek	01	Reading	Instructional Supplies	Subscription	619.50
Follett Bookstore	01	Humanities	Instructional Supplies	Department Charges thru 2/2/07	2.21
Follett Bookstore	01	Humanities	Instructional Supplies	Department Charges	19.61
Follett Bookstore	01	Music	Instructional Supplies	Department Charges thru 2/2/07	1.19
Follett Bookstore	01	Music	Instructional Supplies	Department Charges thru 2/16/07	5.25
Aramark Uniform Services Inc	01	Physical Education	Other Contractual Services	PE Towels	320.00
Direct Fitness Solutions	01	Fitness Center	Maintenance Services	Services for Fitness Center	770.60
Follett Bookstore	01	Criminal Justice	Instructional Supplies	Department Charges thru 1/19/07	7.18
Follett Bookstore	01	History	Instructional Supplies	Department Charges thru 2/2/07	3.19
Follett Bookstore	01	Psychology	Instructional Supplies	Department Charges thru 2/16/07	22.32
Follett Bookstore	01	Mathematics	Instructional Supplies	Department Charges	3.49
Follett Bookstore	01	Mathematics	Instructional Supplies	Department Charges thru 2/16/07	9.72
Follett Bookstore	01	Dean of Business,Tech & Natural	Office Supplies	Department Charges	3.59
White, Linley V.	01	Dean of Business,Tech & Natural	Conference/Meeting Expense	Travel- Area Visits thru 2/17/07	63.54
Kidder, Mary L.	01	Computer Information Systems	Conference/Meeting Expense	Travel-ICCB-ICCFA Meeting	293.74
Thomson Learning	01	Office & Administrative Services	Instructional Supplies	Audio Tapes	609.49
Follett Bookstore	01	Electronics	Instructional Supplies	Department Charges thru 1/19/07	17.00
Follett Bookstore	01	Mechanical Design	Instructional Supplies	Department Charges thru 2/9/07	18.46
Follett Bookstore	01	Mechanical Design	Instructional Supplies	Department Charges	3.84
Follett Bookstore	01	Welding	Instructional Supplies	Department Charges thru 1/19/07	16.09
Follett Bookstore	01	Welding	Instructional Supplies	Department Charges thru 2/16/07	11.97

Sauk Valley Community College
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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Gillihan, L S.	01	Welding	Instructional Supplies	Shreddar	32.01
Rockford Industrial Welding Su	01	Welding	Instructional Supplies	Drive Roll & Guide Tube	74.62
Rockford Industrial Welding Su	01	Welding	Instructional Supplies	Acetylene	89.91
SBM Business Equipment Center	01	Dean of Health Careers and Scien	Maintenance Services	Monthly Copy Charge	64.40
CGH Medical Center	01	Associate Degree Nursing	Instructional Supplies	Linen Service Feb 2007	39.00
Follett Bookstore	01	Associate Degree Nursing	Instructional Supplies	Department Charges thru 1/19/07	157.80
Follett Bookstore	01	Associate Degree Nursing	Instructional Supplies	Department Charges	59.95
Peoria Production Shop	01	Nurse Assistant	Instructional Supplies	Gait Belt	306.18
Lincoln Land Community College	01	Nurse Assistant	Conference/Meeting Expense	Conference Fee 4/19/07	160.00
Briggs Corporation	01	Licensed Practical Nursing	Instructional Supplies	Medication Labels	53.35
DeKroft-Metz and Co, Inc	01	Licensed Practical Nursing	Instructional Supplies	Needles	26.13
Northern Illinois Home Medical	01	Licensed Practical Nursing	Instructional Supplies	Oxygen E-Cylinder	72.00
Illinois Emergency Management	01	Radiologic Technology	Maintenance Services	Radiation Machine Annual Fee	220.00
SourceOne Healthcare Technolog	01	Radiologic Technology	Maintenance Services	Service Labor	80.00
SourceOne Healthcare Technolog	01	Radiologic Technology	Maintenance Services	Service Labor	80.00
Creative Printing	01	Radiologic Technology	Instructional Supplies	Business Cards-Stan Shippert	55.00
Brevitt, Dianna H.	01	Radiologic Technology	Conference/Meeting Expense	Travel-Clinical Site Visits thru 2/27/	269.66
Francisco, Cassandra	01	Radiologic Technology	Conference/Meeting Expense	Clinical Site Visits thru 2/15/07	370.06
ISSRT	01	Radiologic Technology	Conference/Meeting Expense	Conference Fee -Students	40.00
ISSRT	01	Radiologic Technology	Conference/Meeting Expense	Conference Fee-Faculty	350.00
Carolina Biological Supply Co	01	Biology	Instructional Supplies	Biology-Supplies	122.82
Follett Bookstore	01	Biology	Instructional Supplies	Department Charges thru 1/19/07	104.25
Wood, Therese L.	01	Biology	Instructional Supplies	Biology Supplies	102.99
Wood, Therese L.	01	Biology	Instructional Supplies	Biology Supplies 3/12/07	90.14
Fisher Scientific	01	Chemistry	Instructional Supplies	Cylinders	121.56
Amazon.com	01	Learning Resource Center	Books and Binding Costs	Books for Library	1,665.37

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Baker & Taylor	01	Learning Resource Center	Books and Binding Costs	Books for Library	426.19
Prairie Area Library System	01	Learning Resource Center	Conference/Meeting Expense	CL Workshop	15.00
Follett Bookstore	01	Academic Computing	Instructional Technology Materia	Department Charges thru 1/19/07	5.83
Magna Publications	01	Academic Computing	Instructional Technology Materia	Quality Matters Webinar	189.00
Plantronics Sound Innovation	01	Academic Computing	Instructional Technology Materia	Supplies CS550	125.00
Pratt Audio-Visual & Video Cor	01	Academic Computing	Instructional Technology Materia	Projector Repair	324.05
SBC DataComm	01	Academic Computing	Instructional Technology Materia	Advanced Infrared Remote	99.00
NCS Pearson, Inc	01	Academic Computing	Computer Software	User support	144.00
Toner Tech Plus	01	Administrative Computing	Office Supplies	HP 2400 Toners	209.85
CDW-G	01	Administrative Computing	Computer Software	Win L1 Promotion	2,740.64
Faronics Technologies USA Inc.	01	Administrative Computing	Computer Software	FY 07 Renewal	820.00
ProQuest Information & Learnin	01	Administrative Computing	Computer Software	Electronic Safari Tech Book	560.00
VMware, Inc	01	Administrative Computing	Computer Software	Annual Maintenance	1,449.00
Careertrack Seminars	01	Administrative Computing	Conference/Meeting Expense	Conference 5/14/07	149.00
MGM Grand Hotel	01	Administrative Computing	Conference/Meeting Expense	Hotel for Banner Conference 3/18/07	824.04
SunGard SCT	01	Administrative Computing	Conference/Meeting Expense	banner Summit Conference 3/18/07	895.00
Center for Education & Employm	01	Dean of Student Services	Publications and Dues	Subscription	104.95
Clodfelter, Pamela J.	01	Dean of Student Services	Conference/Meeting Expense	ICCCSSO Conference 3/2/07	71.72
Follett Bookstore	01	Special Needs- ADA	Instructional Supplies	Department Charges thru 2/9/07	83.00
Follett Bookstore	01	Special Needs- ADA	Instructional Supplies	Department Charges thru 1/19/07	93.75
Follett Bookstore	01	Special Needs- ADA	Instructional Supplies	Department Charges thru 2/2/07	11.98
Breed, Thomas	01	Student Recruitment	Conference/Meeting Expense	Travel-Area HS thru 3/1/07	235.71
Kreutzer, Mark A.	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	Travel-ISAC Workshop 2/27/07	129.58
Renanissance Schaumburg Hotel	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	Hotel for Conference 3/18/07	570.00
Fiorini, Anthony D.	01	Counseling	Conference/Meeting Expense	Travel-Area Visits 2/28/07	55.29
Irving, Kristi A.	01	Counseling	Conference/Meeting Expense	Travel-ICCCC Conference 2/26/07	63.05

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Irving, Kristi A.	01	Counseling	Conference/Meeting Expense	Travel-NIU 3/8/07 Articulation	45.51
ILLCCO	01	Education Fund	Out of District Tuition	Membership Fee	1,000.00
Federal Express Corp	01	Other Institutional	Postage	Shipping Charges	16.01
Pitney Bowes	01	Other Institutional	Postage	Monthly Meter Rental	467.00
Pitney Bowes	01	Other Institutional	Postage	Ink & Meter Tape	208.97
Pitney Bowes	01	Other Institutional	Postage	Postage Meter Ink	168.48
US Postmaster	01	Other Institutional	Postage	2007 Summer-Fall Class Schedule	840.00
US Postmaster	01	Other Institutional	Postage	07 Summer/Fall Class Schedule	1,535.00
US Postmaster	01	Other Institutional	Postage	07 Summer-Fall Class Schedule	1,425.00
US Postmaster	01	Other Institutional	Postage	Additional Postage Spring 07	25.00
US Postmaster	01	Other Institutional	Postage	Additional Postage Summer/Fall	500.00
United Parcel Service	01	Other Institutional	Postage	Monthly Shipping Charge	114.96
SBM Business Equipment Center	01	Business Office	Maintenance Services	Monthly Maintenance Copier	37.06
TouchNet	01	Business Office	Maintenance Services	Hosting Services	7,128.00
Academic Impressions	01	Business Office	Conference/Meeting Expense	Conference Fee	650.00
Meyer, Paula S.	01	Business Office	Conference/Meeting Expense	Travel-Itasca 2/9/07	112.10
Meyer, Paula S.	01	Business Office	Conference/Meeting Expense	Travel-3/1/07 Union bank	19.40
Black Hawk College	01	Tuition Chargeback	Tuition Chargeback	Chargeback Spring 07	666.00
Carl Sandburg College	01	Tuition Chargeback	Tuition Chargeback	Chargeback Spring 07	574.00
Creative Cuisine	01	Personnel Office	Other Conference & Meeting	Staff Retreat 3/15/07	498.00
Economy Trophy Co	01	Personnel Office	Other Conference & Meeting	2006 Awards Ceremony	118.50
Khuntangta, Trirong	01	Personnel Office	Other Conference & Meeting	Presentor for Staff Retreat 3/15/07	100.00
Quad City Laminating & Trophy	01	Personnel Office	Other Conference & Meeting	2006 Awards Ceremony Trophies	354.19
Gospodarczyk, Thomas J.	01	Dean of Adult Education	Conference/Meeting Expense	Travel-Area Visits thru 2/2/7/07	520.37
Follett Bookstore	01	Phi Theta Kappa	Other Supplies	Department Charges thru 2/16/07	.79
Clark, Jeffrey	010100	CCS Public Workshops	Consultants	PPD Training 2/22/07	600.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Collaborative Solutions Initat	010100	CCS Public Workshops	Consultants	Lean Manufacturing 2/22/07	1,250.00
Collaborative Solutions Initat	010100	CCS Public Workshops	Consultants	Lean Manufacturing March 8, 2007	1,250.00
Collaborative Solutions Initat	010100	CCS Public Workshops	Consultants	Lean Mfg 3/15/07	2,500.00
Thinking Skills Seminar	010100	CCS Public Workshops	Consultants	Leadership Coaching PPD Class	400.00
Follett Bookstore	010100	CCS Public Workshops	Instructional Supplies	Department Charges thru 1/19/07	-13.51
KSB Hospital	010100	CCS Public Workshops	Instructional Supplies	First Aid/CPR Materials	46.50
World Point ECC	010100	CCS Public Workshops	Instructional Supplies	Face Shield Lung Bags	48.75
Gericke, Thomas H.	010100	CCS Public Workshops	Conference/Meeting Expense	Travel-Area Visits thru 2/22/07	100.40
Air Cycle Corp.	02	Maintenance	Maintenance Services	Recycle Lamps & Batteries	476.30
Chicago Shred Authority	02	Maintenance	Maintenance Services	Confidential Shredding Services	234.00
Corporate Office City	02	Maintenance	Maintenance Services	Repair Office Copier	77.25
ECOLAB	02	Maintenance	Maintenance Services	Monthly Pest Elimination Services	224.00
Schumacher Elevator Company	02	Maintenance	Maintenance Services	Maintenance Service	1,223.43
Affiliated Steam	02	Maintenance	Maintenance Supplies	Gaskets	368.13
Fastenal Company	02	Maintenance	Maintenance Supplies	Tool Shop Stock	177.59
Ferguson Enterprises	02	Maintenance	Maintenance Supplies	Rubber Spider for Coupling	113.40
Grainger	02	Maintenance	Maintenance Supplies	Calibration Kit	114.16
Grainger	02	Maintenance	Maintenance Supplies	Fuses	136.70
Grainger	02	Maintenance	Maintenance Supplies	Vac Coil	88.20
Hill's Electric Motor Service	02	Maintenance	Maintenance Supplies	Flange Block bearing	234.00
Honeywell	02	Maintenance	Maintenance Supplies	Transducer	132.21
Menards	02	Maintenance	Maintenance Supplies	Supplies	289.25
Neher Electric Supply Inc.	02	Maintenance	Maintenance Supplies	4 Pin Lamps	185.40
Primex Wireless Inc	02	Maintenance	Maintenance Supplies	DST Chip	170.00
Sexauer Inc	02	Maintenance	Maintenance Supplies	Plumbing Parts	279.76
Sherwin-Williams	02	Maintenance	Maintenance Supplies	Paint	238.65

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Schmall, Rex G.	02	Maintenance	Conference/Meeting Expense	Travel-Sterling P/U Materials	7.76
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	28.00
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	55.00
Grainger	02	Custodial	Maintenance Supplies	Hand Soap	54.68
McMaster Carr Supply Company	02	Custodial	Maintenance Supplies	ADA Compliant Toliet Seat	75.29
Power-Flite	02	Custodial	Maintenance Supplies	Vacuum Bags	205.36
Vonachen Service & Supply	02	Custodial	Maintenance Supplies	Blade kit	401.38
Paulsen, Darryl D.	02	Custodial	Conference/Meeting Expense	Travel-Custodial Conference 2/21/07	53.35
House's Truck & Auto Repair In	02	Grounds	Maintenance Services	Repair F350 Plow	195.46
Ace Hardware	02	Grounds	Maintenance Supplies	Sockets & Wrenchs	23.81
Grainco FS, Inc	02	Grounds	Maintenance Supplies	Triple Melt Salt	487.06
North Oil	02	Grounds	Maintenance Supplies	Diesel Fuel	948.80
North Oil	02	Grounds	Maintenance Supplies	Unleaded Fuel	657.60
Wisconsin Turf Equipment Corpo	02	Grounds	Maintenance Supplies	Supplies	151.07
Zamorth Brush Works Inc	02	Grounds	Maintenance Supplies	Poly Brush	200.00
Drew, Gary	02	Grounds	Conference/Meeting Expense	Travel-Turf Seminar	59.17
Grainco FS, Inc	02	Grounds	Conference/Meeting Expense	Conference Fees	75.00
Blackhawk Energy Services LLC	02	Utilities	Gas	Gas Purchases Feb 07	6,111.61
Blackhawk Energy Services LLC	02	Utilities	Gas	Gas Purchase March 07	15,910.55
Nicor Gas	02	Utilities	Gas	Gas Services	940.95
Nicor Gas	02	Utilities	Gas	Gas Services	1,485.90
City Of Dixon	02	Utilities	Water, Sewer	Testing Services	51.00
Grummerts Do It Best Hardware	02	Utilities	Water, Sewer	Bleach	83.88
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	2,612.48

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Gallatin River Communications	02	Utilities	Telephone	Telephone Bills	1,847.94
Insight	02	Utilities	Telephone	Monthly Charges	4,750.00
United States Cellular	02	Utilities	Telephone	Van-Cell Phones	47.90
Verizon Wireless	02	Utilities	Telephone	Dr. Mihel Cell Phone	169.50
Allied Waste Services	02	Utilities	Refuse Disposal	Waste Removal	550.18
APPA	02	Building and Grounds Administrat	Publications and Dues	FY 07 Membership Dues	698.50
Ditto, John C.	02	Building and Grounds Administrat	Conference/Meeting Expense	Travel-Energy Conference 2/28/07	48.02
Youngren's Refrigeration Inc	02	Cafeteria	Maintenance Services	Repair Pass Thru Cooler	258.00
Advanced Environmental Testing	03	Operations & Maintenance- Restri	Building Remodeling	Contractor's Charges for Boiler Repair	1,465.10
U S Toy Company Inc	050500	Child Care Center	Other Supplies	Child Care Supplies	66.61
Becker's School Supplies	050500	Child Care Center	Other Supplies	Endless Adventures Tikes	363.24
Creative Disversity	050500	Child Care Center	Other Supplies	Child Care Supplies	118.39
Drane, Paula E.	050500	Child Care Center	Other Supplies	Child Care Supplies	44.32
Drane, Paula E.	050500	Child Care Center	Other Supplies	Child Care Supplies	25.44
Drane, Paula E.	050500	Child Care Center	Other Supplies	Computer Games	19.20
Drane, Paula E.	050500	Child Care Center	Other Supplies	Child Care Supplies 3/5/07	19.10
Follett Bookstore	050500	Child Care Center	Other Supplies	Department Charges thru 2/9/07	1.76
Follett Bookstore	050500	Child Care Center	Other Supplies	Department Charges	4.60
Byar, Christine M.	050600		Petty Cash	Petty Cash Regional Games 3/07	1,000.00
Augustana College	050600		Prepaid Expense	Entry Fee 9/22/07	150.00
Anderson, Rod	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
Bruns, Lenny	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	95.00
King, Don	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	95.00
Morgan, Reece	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	95.00

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Mottor, Kevin	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
Williams, Brad	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	95.00
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
Charles Kriston Enterprises	050600	Men's Basketball	Other Supplies	Stickers / Team Room	75.25
Noble, Jama L.	050600	Men's Basketball	Other Supplies	Flowers for Sophmore Night	34.00
Scenic Stage Line, Inc	050600	Men's Basketball	Other Conference & Meeting	Basketball Bus to Kewanee	287.50
Wiersema Charter Service	050600	Men's Basketball	Other Conference & Meeting	Bus-Malcom X Basketball	125.00
Waubonsee Community College	050600	Men's Baseball	Other Supplies	FY 07 Region IV Baseball Stat Reports	35.00
Kipping, Sara M.	050600	Men's Tennis	Other Supplies	Tennis Skirts & Shirts	300.21
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
Dormire, Rich	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	95.00
Eck, Lee	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	95.00
Johnson, Karl	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
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
Luckey, Rich	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	95.00
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
Schuller, Roger	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	95.00
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

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
Follett Bookstore	050600	Women's Basketball	Other Supplies	Department Charges thru 2/16/07	5.88
Noble, Jama L.	050600	Women's Basketball	Other Supplies	Flowers for Sophmore Night	35.25
Leseman, Jolene K.	050600	Women's Basketball	Other Conference & Meeting	Basketball Travel 2/22/07	334.77
Scenic Stage Line, Inc	050600	Women's Basketball	Other Conference & Meeting	Basketball Bus to Kewanee	287.50
Wiersema Charter Service	050600	Women's Basketball	Other Conference & Meeting	Bus-Malcom X Basketball	125.00
Trade Mark Hitter	050600	Women's Softball	Other Supplies	Bunge Cord Set for Hitting Net	30.00
Orthopaedic Specialists Sports	050600	Women's Softball	Other Conference & Meeting	Rental-March 3, 2007 Game	125.00
Pruis, Mark	050600	Women's Softball	Other Conference & Meeting	Travel-YMCA Team Building	173.83
Orthopaedic Specialists Sports	050600	Women's Softball	Rental- Facilities	Team Rental Softball Games	125.00
Follett Bookstore	050600	General Athletics	Other Materials and Supplies	Department Charges thru 2/9/07	8.28
Follett Bookstore	050600	General Athletics	Other Materials and Supplies	Department Charges	.62
Follett Bookstore	050600	General Athletics	Other Materials and Supplies	Department Charges thru 2/16/07	5.99
Unique Computer	050600	General Athletics	Other Materials and Supplies	Printer	454.00
Blackburn, Jan	050600	Tournaments	Other Contractual Services	Womens Basketball Game	15.00
Blackburn, Jan	050600	Tournaments	Other Contractual Services	Men's Basketball Game	15.00
Blackburn, Jan	050600	Tournaments	Other Contractual Services	Men's Basketball Game	15.00
Blackburn, Jan	050600	Tournaments	Other Contractual Services	Men's Basketball Game	15.00
Blackburn, Jan	050600	Tournaments	Other Contractual Services	Men's Basketball Game	15.00
Blackburn, Jan	050600	Tournaments	Other Contractual Services	Womens Basketball Game	15.00
Brady, Dale	050600	Tournaments	Other Contractual Services	Men's Basketball Game	125.00
Brady, Don	050600	Tournaments	Other Contractual Services	Men's Basketball Game	125.00
Cason, Mau	050600	Tournaments	Other Contractual Services	Men's Basketball Game	125.00
DeMoss, Gary	050600	Tournaments	Other Contractual Services	Womens Basketball Game	100.00
Eck, Lee	050600	Tournaments	Other Contractual Services	Womens Basketball Game	100.00

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Hainline, Charlie	050600	Tournaments	Other Contractual Services	Men's Basketball Game	125.00
Hubbell, Jacob B.	050600	Tournaments	Other Contractual Services	Womens Basketball Game	15.00
Hubbell, Jacob B.	050600	Tournaments	Other Contractual Services	Men's Basketball Game	15.00
Hubbell, Jacob B.	050600	Tournaments	Other Contractual Services	Men's Basketball Game	15.00
Hubbell, Jacob B.	050600	Tournaments	Other Contractual Services	Men's Basketball Game	15.00
Hubbell, Jacob B.	050600	Tournaments	Other Contractual Services	Men's Basketball Game	15.00
Hubbell, Jacob B.	050600	Tournaments	Other Contractual Services	Womens Basketball Game	15.00
Hutchinson, Tim	050600	Tournaments	Other Contractual Services	Men's Basketball Game	125.00
Justice, Daniel L.	050600	Tournaments	Other Contractual Services	Womens Basketball Game	100.00
Kleinschmidt, Tom	050600	Tournaments	Other Contractual Services	Men's Basketball Game	125.00
Moseley, Paul	050600	Tournaments	Other Contractual Services	Men's Basketball Game	125.00
Norris, Rueben	050600	Tournaments	Other Contractual Services	Men's Basketball Game	125.00
Olson, Don	050600	Tournaments	Other Contractual Services	Men's Basketball Game	125.00
Peterson, Erik D.	050600	Tournaments	Other Contractual Services	Womens Basketball Game	50.00
Peterson, Erik D.	050600	Tournaments	Other Contractual Services	Men's Basketball Game	50.00
Peterson, Erik D.	050600	Tournaments	Other Contractual Services	Men's Basketball Game	50.00
Peterson, Erik D.	050600	Tournaments	Other Contractual Services	Men's Basketball Game	50.00
Royster, Darrell	050600	Tournaments	Other Contractual Services	Men's Basketball Game	125.00
Ryan, Tim	050600	Tournaments	Other Contractual Services	Womens Basketball Game	100.00
Slattengren, Jeff	050600	Tournaments	Other Contractual Services	Men's Basketball Game	50.00
Smith, William	050600	Tournaments	Other Contractual Services	Men's Basketball Game	125.00
Strating, James A	050600	Tournaments	Other Contractual Services	Womens Basketball Game	15.00
Strating, James A	050600	Tournaments	Other Contractual Services	Men's Basketball Game	15.00
Strating, James A	050600	Tournaments	Other Contractual Services	Men's Basketball Game	15.00
Strating, James A	050600	Tournaments	Other Contractual Services	Men's Basketball Game	15.00
Strating, James A	050600	Tournaments	Other Contractual Services	Men's Basketball Game	15.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Strating, James A	050600	Tournaments	Other Contractual Services	Womens Basketball Game	15.00
Valle, Chuck	050600	Tournaments	Other Contractual Services	Womens Basketball Game	100.00
Williams, Andrew	050600	Tournaments	Other Contractual Services	Men's Basketball Game	125.00
Worthington, Patrick	050600	Tournaments	Other Contractual Services	Womens Basketball Game	15.00
Worthington, Patrick	050600	Tournaments	Other Contractual Services	Men's Basketball Game	15.00
Worthington, Patrick	050600	Tournaments	Other Contractual Services	Men's Basketball Game	15.00
Worthington, Patrick	050600	Tournaments	Other Contractual Services	Men's Basketball Game	15.00
Worthington, Patrick	050600	Tournaments	Other Contractual Services	Men's Basketball Game	15.00
Worthington, Patrick	050600	Tournaments	Other Contractual Services	Womens Basketball Game	15.00
Adcraft Printwear Co.	050600	Tournaments	Other Materials and Supplies	T-Shirts	635.75
Kreppert Kompusport Software	050600	Tournaments	Other Materials and Supplies	Computerized Basketball Stats 3/10/07	100.00
Noble, Jama L.	050600	Student Activities	Office Supplies	Ping Pong Supplies	34.12
Breedlove's Sporting Goods Inc	050600	Student Activities	Other Materials and Supplies	Shirts for Star Students	232.00
Follett Bookstore	050600	Student Activities	Other Materials and Supplies	Department Charges	104.96
Scenic Stage Line, Inc	050600	Student Activities	Conference/Meeting Expense	Student Nurse Day/Springfield	834.00
Wiersema Charter Service	050600	Student Government	Other Conference & Meeting	Health Career Club Bus Trip 3/9/2007	430.00
Broadcast Music, Inc (BMI)	050600	Music	Other Contractual Services	Music License Renewal	462.40
Illinois Community College Jou	050600	Voyager	Other Materials and Supplies	FY 07 Dues	50.00
Sauk Valley Newspapers	050600	Voyager	Other Materials and Supplies	Printing of Voyager	324.34
Sterling Ford-Lincoln-Mercury	050800	Transportation	Maintenance Services	Repair 2001 Van-Brakes	1,442.63
BP Amoco	050800	Transportation	Vehicle Supplies	Van Gas Purchases	73.10
Fifth Third Bank	050800	Transportation	Vehicle Supplies	I-Pass	40.00
Shell Oil Company	050800	Transportation	Vehicle Supplies	Gas-College Vans	125.43
Butler Benefit Service Inc	051000	Medical Insurance	Individual Stop Loss	Individual Stop Loss	8,512.70
Butler Benefit Service Inc	051000	Medical Insurance	Dependent Stop Loss	Dependent Stop Loss	5,509.91
Butler Benefit Service Inc	051000	Medical Insurance	Precertification	Precertification	609.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Butler Benefit Service Inc	051000	Medical Insurance	Cobra Conversion	Cobra Conversion	1.75
Butler Benefit Service Inc	051000	Medical Insurance	Adminstrative Costs	Administrative	3,689.25
Butler Benefit Service Inc	051000	Medical Insurance	Group Stop Loss	Aggregate Stop Loss	1,233.40
Gallagher Benefit Services, In	051000	Medical Insurance	Life & AD&D	Life Billing-March	1,430.70
Formstart Inc	051100	Storeroom	Purchases for Resale	Window Envelopes	1,487.04
Formstart Inc	051100	Storeroom	Purchases for Resale	Regular Envelopes	1,235.85
Arnold, John M.	051400		Student Loans	Student Loan	100.00
Hvarre, Jake P.	051400		Student Loans	Student loan Due 2/22/07	400.00
Norcare, Inc	062010	ICCB Student Success Grant	Consultants	Psychological Assessment Services	225.00
Norcare, Inc	062010	ICCB Student Success Grant	Consultants	Assessment Services	225.00
Norcare, Inc	062010	ICCB Student Success Grant	Consultants	Psychological Assessment Services 2/23	250.00
Quill Corporation	062021	WFP- Business Industry Grants	Office Supplies	Frame Certificate	35.97
Miller, Michele	062021	WFP- Business Industry Grants	Conference/Meeting Expense	Travel-Area Siter Visits thru 2/22/07	107.77
Simpson, Russell	062021	WFP- Business Industry Grants	Conference/Meeting Expense	Travel-Arera Visits 2/22/07	145.50
State Universities Retirement	062050	SBDC Grant	SURS	Matching Funds	163.14
State Universities Retirement	062050	SBDC Grant	SURS	Matching Funds	163.14
State Universities Retirement	062050	SBDC Grant	SURS	Matching Funds	163.14
Blick Art Materials	062050	SBDC Grant	Office Supplies	Blick Gallery Materials	25.28
Blick Art Materials	062050	SBDC Grant	Office Supplies	Gallery Materials	25.28
Custom Monogram	062051	ISU Non traditional Career Grant	Instructional Supplies	Women in Engineering T-Shirts	372.50
Kelvin Electronics	062051	ISU Non traditional Career Grant	Instructional Supplies	Blinking LEDS	100.60
Hussey, Julie A.	062053	u of I Health Careers Club	Office Supplies	Health Career Club Supplies	32.63
Consolidated Management Co	062053	u of I Health Careers Club	Other Supplies	Health Career Club Meeting 2/28/07	37.40
Museum of Science & Industry	062053	u of I Health Careers Club	Conference/Meeting Expense	Health Career Club Field Trip	1,066.50
State Universities Retirement	062056	ICCB Adult Ed-Federal Basic	SURS	Matching Funds	16.81
Adult Learning Resource Center	062056	ICCB Adult Ed-Federal Basic	Conference/Meeting Expense	Conference Fee 3/17/07 Miller,Smith, B	60.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	062059	ICCB Adult Ed-Performance-Instrc	Instructional Supplies	Department Charges	5.72
Staples	062059	ICCB Adult Ed-Performance-Instrc	Instructional Supplies	Office Suuplies	140.52
Benedict, Timothy	062060	SOS VITAL Grant	Office Supplies	Pen Drive/Vital	34.14
State Universities Retirement	063011	Student Support Services Grant	SURS	Matching Funds	467.96
State Universities Retirement	063011	Student Support Services Grant	SURS	Matching Funds	607.27
State Universities Retirement	063011	Student Support Services Grant	SURS	Matching Funds	569.70
Unique Computer	063011	Student Support Services Grant	Office Supplies	Used Computers	120.00
ILAEOPP	063011	Student Support Services Grant	Conference/Meeting Expense	Leadership Conference Fee 3/9/07	2,240.00
Ingram, Amy L.	063011	Student Support Services Grant	Conference/Meeting Expense	Aurora Campus Visit 2/14/07	40.00
Kooshesh, Cyrus	063011	Student Support Services Grant	Conference/Meeting Expense	Travel-Campus Visit WIU Moline 2/21/07	116.43
State Universities Retirement	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	31.40
State Universities Retirement	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	53.97
State Universities Retirement	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	57.28
State Universities Retirement	063020	Perkins IIc	SURS	Matching Funds	42.14
State Universities Retirement	063020	Perkins IIc	SURS	Matching Funds	47.41
State Universities Retirement	063020	Perkins IIc	SURS	Matching Funds	36.88
Wiersema Charter Service	063020	Perkins IIc	Conference/Meeting Expense	Health Career Club Bus Trip 3/9/2007	400.00
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
State Universities Retirement	063020	Perkins IIc -Special Populations	SURS	Matching Funds	82.13
Johnson, Virginia	063030	Perkins IIIE Tech Prep	Office Supplies	Postage & Office Supplies	30.96
Fulton High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claims 1-10 Spring 07	2,703.27
Swissotel Chicago	063060	ICCB Cont. Quality Imp. Grant	Conference/Meeting Expense	Lodging for HLC Conference 4/21/07	3,586.68
Swissotel Chicago	063060	ICCB Cont. Quality Imp. Grant	Conference/Meeting Expense	Hotell Accomodations for HLC J Lynch	270.04
State Universities Retirement	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	237.91
State Universities Retirement	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	243.80

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
State Universities Retirement	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	238.65
Sauk Valley Newspapers	063075	IDHS AmeriCorps- Nonmember Activ	Conference/Meeting Expense	2007 Job Fest	110.00
White, Rebecca	063075	IDHS AmeriCorps- Nonmember Activ	Other Conference & Meeting	Travel-Area Site Visits thru 2/21/07	156.11
Rockford Forms & Graphics	064010	Online Nursing Program	Instructional Supplies	NIOIN Letterhead & Envelopes	318.00
Johnson, Kathleen	064010	Online Nursing Program	Conference/Meeting Expense	Travel- On-Line meetings thry 2/20/07	242.50
Mity-Lite Inc	064030	Restricted Fund-GOD Certificates	Other Supplies	Tables	3,604.00
Pitney Bowes	064030	Restricted Fund-GOD Certificates	Computer Software	Smart Mailer Software	7,078.00
Flinn Scientific	064030	Restricted Fund-GOD Certificates	Capital Supplies	Flammable Cabinet	696.00
Flinn Scientific	064030	Restricted Fund-GOD Certificates	Capital Supplies	Chemical Shelving System	5,463.00
Pasco Scientific	064030	Restricted Fund-GOD Certificates	Capital Supplies	Laser Communication Kit	1,940.00
SBM Business Equipment Center	064030	Restricted Fund-GOD Certificates	Capital Supplies	Chair-Extended Height	519.98
GFC Leasing Company	064030	Restricted Fund-GOD Certificates	Debt Principal Retirement	Bond Lease Payment-Principal	562.16
GFC Leasing Company	064030	Restricted Fund-GOD Certificates	Interest	Bond Lease Payment-Interest	144.79
Davis, Nicholas B.	101010	Booster Club	Other Revenues	Baseball Refund Spring 07 Trip	200.00
Doyle, Adam J.	101010	Booster Club	Other Revenues	Baseball Refund Trip Spring 07	200.00
Good, Brandon J.	101010	Booster Club	Other Revenues	Baseball Refund Spring 07 Trip	200.00
Pearson, Greg W.	101010	Booster Club	Other Revenues	Baseball Refund Spring 07 Trip	200.00
Ready, Alan J.	101010	Booster Club	Other Revenues	Plane Tickets Spring 07 Trip	3,776.00
Silcox, Jon E.	101010	Booster Club	Other Revenues	Baseball Refund Trip Spring 07	200.00
Tiegs, Jordan C.	101010	Booster Club	Other Revenues	Baseball Refund Spring 07	200.00
JW's Third Base	101010	Booster Club	Other	Pizza Sophomore Night 2/24/07	368.60
Hamilton, Jane E.	101060	Magic Club	Other	Spiral Sealed Decks 2/07	106.00
Hamilton, Jane E.	101060	Magic Club	Other	booster Draft Cards 3/6/07	199.16
PHI THETA KAPPA Society	101140	Phi Theta Kappa Club	Other	Regional Member Fees	1,760.00
Mu Alpha Theta	101258	Math Club	Other	Membership 3/07	20.00
Shaff, Steven J.	101258	Math Club	Other	Math Club Meetings 2/9-2/17 & 3/2/07	147.61

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Gallatin River Communications	12	Risk Management	Telephone	911 Cama Trunk Lines	89.59
Verizon Wireless	12	Public Safety	Maintenance Services	Security Cell Phones	73.22
Stewart & Associates	12	Public Safety	Other Contractual Services	Security Contract	983.76
Stewart & Associates	12	Public Safety	Other Contractual Services	Security Contract	854.00
Seeley, R S.	12	Public Safety	Conference/Meeting Expense	Travel-Security Conference 2/20/07	187.70
				BANK ACCOUNT 1 TOTAL:	444,307.84
				ALL ACCOUNTS TOTAL:	444,307.84

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF FEBRUARY 28

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	1,553,451	3,192,100	48.6%	1,540,984	.8%	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	3,992,606	3,950,000	101.0%	3,595,019	11.0%	3,737,019
Sales and Service	106,472	145,000	73.4%	100,610	5.8%	138,917
Investment Revenue	89,943	80,000	112.4%	56,894	58.0%	94,675
Other Revenues	26,954	590,000	4.5%	9,804	174.9%	340,819
TOTALS	7,079,516	10,541,931	67.1%	6,690,723	5.8%	10,216,210
Expenditures						
Salaries	4,042,371	6,173,610	65.4%	4,226,335	-4.3%	6,369,950
Employee Benefits	947,612	2,047,036	46.2%	899,002	5.4%	1,742,401
Contractual Services	298,063	368,080	80.9%	222,298	34.0%	436,295
General Materials and Supplies	515,749	868,678	59.3%	499,051	3.3%	772,512
Conference & Meeting	55,200	150,110	36.7%	49,737	10.9%	100,814
Fixed Charges	11,941	19,600	60.9%	11,471	4.1%	18,709
Capital Outlay						3,500
Other Expenditures	478,260	584,000	81.8%	484,624	-1.3%	790,675
TOTALS	6,349,200	10,211,114	62.1%	6,392,521	-.6%	10,234,860
Transfers						
Transfers to Other Funds		131,000				49,200
Transfers From Other Funds				-3,580		-3,580
CHANGE IN NET ASSETS	730,316	199,817		301,782		-64,269
FUND BALANCE	1,351,200					620,883

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF FEBRUARY 28

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	190,337	390,000	48.8%	188,690	.8%	383,039
State Governmental Sources	171,716	338,417	50.7%	182,098	-5.7%	364,014
Student Tuition and Fees	438,009	454,200	96.4%	402,352	8.8%	412,318
Sales and Service	3,944	6,000	65.7%	4,096	-3.7%	7,947
Facilities Revenue	4,886	3,000	162.9%	1,764	176.9%	3,199
Investment Revenue	607	1,000	60.7%	586	3.5%	553
Other Revenues	101	41,100	.2%	56	80.0%	23,408
TOTALS	809,604	1,233,717	65.6%	779,646	3.8%	1,194,482
Expenditures						
Salaries	341,685	457,214	74.7%	314,890	8.5%	458,789
Employee Benefits	116,018	207,405	55.9%	104,993	10.5%	174,987
Contractual Services	41,918	114,500	36.6%	43,920	-4.5%	92,482
General Materials and Supplies	60,700	88,500	68.5%	54,440	11.5%	108,736
Conference & Meeting	1,612	3,500	46.0%	841	91.6%	757
Fixed Charges	50,239	55,000	91.3%	48,050	4.5%	48,133
Utilities	301,736	548,000	55.0%	365,652	-17.4%	507,688
Capital Outlay		15,000	0.0%			10,595
TOTALS	913,911	1,489,119	61.3%	932,788	-2.0%	1,402,169
Transfers						
Transfers From Other Funds		-256,000				-233,556
CHANGE IN NET ASSETS	-104,306	598		-153,141		25,869
FUND BALANCE	-78,631					25,674

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF FEBRUARY 28

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	288,923	625,000	46.2%	286,573	.8%	596,883
Investment Revenue	23,056	30,000	76.8%	37,965	-39.2%	82,526
Other Revenues				7,110		7,110
TOTALS	311,979	655,000	47.6%	331,649	-5.9%	686,520
Expenditures						
Contractual Services				10,372		11,996
General Materials and Supplies	-79,301			7,885	105.7%	51,720
Fixed Charges				52,170		
Capital Outlay	377,398	923,000	40.8%	877,427	-56.9%	1,140,384
TOTALS	298,097	923,000	32.3%	947,855	-68.5%	1,204,101
CHANGE IN NET ASSETS	13,882	-268,000	32.3%	-616,205	-68.5%	-517,581
FUND BALANCE	2,216,734					2,202,852

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF FEBRUARY 28

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	653,427	1,285,000	50.8%	611,462	6.8%	1,258,700
Investment Revenue	-1,332	10,000	-13.3%	3,840	134.7%	7,527
TOTALS	652,094	1,295,000	50.3%	615,302	5.9%	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	-606,360	4,621	97.5%	-614,526	2.3%	76,377
FUND BALANCE	95,264					701,624

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF FEBRUARY 28

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	-90				0.0%	
Student Tuition and Fees	158,416	160,000	99.0%	157,602	.5%	161,024
Sales and Service	39,306	185,140	21.2%	24,588	59.8%	44,187
Facilities Revenue	94,946			37,500	153.1%	92,478
Investment Revenue	891	900	99.0%	760	17.1%	867
Other Revenues	1,125,537	1,776,500	63.3%	1,151,401	-2.2%	1,914,643
TOTALS	1,419,007	2,122,540	66.8%	1,371,853	3.4%	2,213,199
Expenditures						
Salaries	80,341	120,114	66.8%	50,102	60.3%	77,873
Employee Benefits	14,849	26,909	55.1%	6,695	121.7%	13,408
Contractual Services	1,062,938	1,809,505	58.7%	1,133,413	-6.2%	1,936,200
General Materials and Supplies	47,519	73,050	65.0%	47,152	.7%	79,222
Conference & Meeting	44,001	91,306	48.1%	32,215	36.5%	50,840
Fixed Charges	20,555	21,800	94.2%	20,511	.2%	22,139
Capital Outlay		30,000	0.0%			38,332
Other Expenditures	1,511	5,750	26.2%	5,169	-70.7%	6,272
TOTALS	1,271,716	2,178,434	58.3%	1,295,261	-1.8%	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	147,290	9,106		73,011		-14,670
FUND BALANCE	213,169					65,879

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF FEBRUARY 28

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	760,427	1,121,575	67.8%	972,410	-21.8%	1,249,207
Federal Governmental Sources	2,183,602	3,599,087	60.6%	2,108,549	3.5%	3,609,790
Investment Revenue				214		214
Other Revenues	220,855	80,000	276.0%	73,131	202.0%	83,183
TOTALS	3,164,884	4,800,662	65.9%	3,154,305	.3%	4,942,395
Expenditures						
Salaries	650,879	1,120,166	58.1%	682,075	-4.5%	1,114,688
Employee Benefits	78,962	163,447	48.3%	88,871	-11.1%	131,532
Contractual Services	15,729	18,727	83.9%	76,761	-79.5%	102,189
General Materials and Supplies	262,986	93,271	281.9%	189,239	38.9%	258,432
Conference & Meeting	37,700	71,523	52.7%	36,494	3.3%	68,759
Fixed Charges	6,362			5,655	12.5%	8,440
Utilities				801		1,109
Capital Outlay	67,417	630,000	10.7%	378,891	-82.2%	432,733
Other Expenditures	2,913,744	3,343,051	87.1%	2,505,312	16.3%	3,366,118
TOTALS	4,033,783	5,440,185	74.1%	3,964,104	1.7%	5,484,004
Transfers						
Transfers to Other Funds						-10,000
Transfers From Other Funds						10,000
CHANGE IN NET ASSETS	-868,899	-639,523		-809,798		-541,609
FUND BALANCE	-61,653					807,245

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF FEBRUARY 28

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	22,226	90,000	24.7%	35,564	-37.5%	84,356
TOTALS	22,226	90,000	24.7%	35,564	-37.5%	84,356
Expenditures						
Investment Revenue						
TOTALS						
Transfers						
Transfers to Other Funds		190,000				184,356
CHANGE IN NET ASSETS	22,226	-100,000		35,564		-100,000
FUND BALANCE	2,093,010					2,070,783

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF FEBRUARY 28

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	17,161			27,065	-36.5%	31,356
TOTALS	17,161			27,065	-36.5%	31,356
Expenditures						
Other Expenditures	11,838			15,923	-25.6%	25,352
TOTALS	11,838			15,923	-25.6%	25,352
CHANGE IN NET ASSETS	5,322			11,142	-25.6%	6,004
FUND BALANCE	27,851					22,528

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF FEBRUARY 28

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	11,598	25,000	46.3%	11,159	3.9%	24,374
Investment Revenue	317	500	63.5%	633	-49.8%	1,492
TOTALS	11,916	25,500	46.7%	11,793	1.0%	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	-14,633	-500	102.1%	-10,706	18.0%	3,367
FUND BALANCE	34,631					49,265

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF FEBRUARY 28

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	289,210	450,000	64.2%	316,070	-8.5%	525,490
Investment Revenue	152,479	150,000	101.6%	92,863	64.2%	152,064
Other Revenues		23,000	0.0%			12,495
TOTALS	441,689	623,000	70.9%	408,933	8.0%	690,050
Expenditures						
Salaries	56,356	274,955	20.5%	136,810	-58.8%	247,889
Employee Benefits	164,386	304,067	54.0%	163,306	.6%	260,665
Contractual Services	27,757	61,100	45.4%	30,015	-7.5%	45,230
General Materials and Supplies	2,026	8,600	23.5%	3,695	-45.1%	7,401
Conference & Meeting	437	1,750	25.0%	100	337.7%	100
Fixed Charges	31,601	54,000	58.5%	47,040	-32.8%	42,370
Utilities	2,560	1,300	196.9%	716	257.2%	1,074
Capital Outlay	17,692				0.0%	
TOTALS	302,818	705,772	42.9%	381,685	-20.6%	604,732
CHANGE IN NET ASSETS	138,871	-82,772	42.9%	27,248	-20.6%	85,318
FUND BALANCE	5,959,355					5,820,483

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF FEBRUARY 28

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	5,959,355					

Sauk Valley Community College
March 26, 2007

Action Item 5.1

Topic: **Protection, Health and Safety Project – 1K4 Asbestos Removal**

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

Presentation:

Room 1K4 is the only tiered lecture hall within the College facility and receives extensive use for classroom instruction and outside community functions. The room has the original fixtures and furniture that were installed when the College was built. Renovation of this room to replace the carpeting and seating is planned for the summer of 2007. The renovation is expected to be completed before the beginning of the fall 2007 semester. All events scheduled for this room during the summer have been relocated to other classrooms and meeting rooms throughout the College.

In planning the renovation, unencapsulated Asbestos Containing Material (ACM) was discovered in the existing ceiling. Portions of the ACM are loose, unstable and have fallen on top of the suspended ceiling panels and lighting fixtures. The optimum time to remove the asbestos will be when the room is totally emptied of all furniture and carpeting, exposing the original concrete structure. This will provide for easier removal and clean up of the asbestos at a much lower cost. The proposed project will abate existing Asbestos Containing Materials (ACM) and the installation of new ceiling panels and lighting fixtures in Room 1K4.

This project qualifies for Protection, Health and Safety funds. Sufficient funds remain, so no additional tax levy is required.

Recommendation:

The administration recommends the Board approve the 2007 ACM Abatement Project – Room 1K4 for Protection, Health and Safety funding, authorize the Board Chair and Secretary to sign the required documents, and direct the administration to forward the request to ICCB for action.

Protection, Health, and Safety Signature/Certification Page

	Check if Applicable
Energy Conservation Certification (see attachment, if applicable)	
Structural Integrity Certification (see attachment, if applicable)	
Budget Certification (see attachment, always required)	X
Feasibility Study Identifying Need of the Project	
Other Documentation which May Support the Justification of this Project	

We certify we have examined this application for the approval of a protection, health, and safety project, as defined in the project narration (programmatic and scope), the certifications listed above and any other documentation which may support this project as being eligible to be funded through a protection, health, and safety tax levy or from the proceeds of a protection, health, and safety bond issuance, as referenced in Attachment #2 (Funding Source).

Further, we certify the Board has approved the architect's recommended budget, as referenced in Attachment #1 (Project Budget) and this project(s) meets the requirements of 110 ILCS 805/3-20.3.01 of the Act for proposed project(s) to make repairs or alterations which provide for the protection, health, and safety of students, faculty, and visitors.

Approved by the Sauk Valley Community College Board of Trustees

Date March 26, 2007

Signed ______________________, Chairperson

Nancy L Varga, Secretary

Sauk Valley Community College
March 26, 2006

Action Item 5.2

Topic: **Administrative Contracts**

Presented By: **Dr. George Mihel**

Presentation:

Every year, we review our administrative contracts. The following personnel have been evaluated by their supervisor as satisfactory or better and are recommended for reappointment. Listed are the current position titles.

Continuing Appointment Per Policy 401.01

Pfeifer, Alan	Dean of Information Services

Two Year Contracts Per Policy 409.01 (July 1, 2007 – June 30, 2009)

Beinhoff, Lisa	Director of Learning Resources
Damhoff, Russ	Director of Athletics, Head Men's Basketball Coach and Director of Sports Information, Athletic Booster Club and Intramurals
Ditto, John	Director of Building and Grounds
Gospodarczyk, Tom	Dean of Adult Educational Services
Meyer, Paula	Dean of Business Services
Shelley, Chris	Director of Computing and Instructional Technology
White, Linley	Dean of Business, Technology and Workforce Development

One Year Contract Per Policy 409.01(July 1, 2007 – June 30, 2008)

Clodfelter, Pam	Dean of Student Services
Lynch, Janet	Dean of Health and Sciences
Lyons, Cal	Director of College Relations and Executive Director of the SVCC Foundation

Snow, Kathryn	Director of Human Resources
Kooshesh, Cyrus	Director of Student Support Services – Title IV (Contigent upon Grant Funding – Fiscal Year September 1- August 31)

Recommendation:

The administration recommends the Board approve the administrator contracts for time frames indicated above.

Sauk Valley Community College
March 26, 2007

Action Item 5.3

Topic: **Employee Salaries**

Presented By: **Dr. George Mihel**

Presentation:

The budget projected for 2007-2008 as presented in February 2007, included a salary increase of 3%. Based on projections, there are sufficient funds to have a balanced budget and support this level of salary adjustment. CPI has been near 3%.

Recommendation:

The administration recommends the Board approve a 3% salary increase for all non-bargaining unit employees continuing in the same position and receiving satisfactory evaluations; effective for the 2007-2008 academic year.

Sauk Valley Community College
March 26, 2007

Action Item 5.4

Topic: **Addition of Board Policy – 420.03 Military Training Leave (Second 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 does 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 second reading as presented.

420.03 Military Training Leave

Employees who serve in a U.S Military organization or in the Illinois National Guard and who are called to summer camp training, 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 practical after the employee is aware of the dates the employee will be in training. 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
March 26, 2007

Action Item 5.5

Topic: **Board Policy 303.01 – Contracts (First Reading)**

Presented By: **Dr. George Mihel**

Presentation:

In accordance with the directive from the Board, the administration has rewritten Board Policy 303.01 to remove unnecessary procedural language and to clarify policies.

The recommended revision is on the following page.

Recommendation:

The administration recommends the Board approve policy 303.01 for first reading.

303.01 Contracts

The ~~Vice President of College Services and the~~ President ***or designee is*** ~~are~~ authorized by the Board to sign contracts and agreements ***on behalf of the college.*** ~~subject to prior approval of the Board.~~

This policy shall apply except in cases specified by the State law which requires the signature of the Chairman or the Secretary of the Board, their designate, or the President of the College.

2/12/79
11/28/94
6/28/04

Sauk Valley Community College
March 26, 2007

Action Item 5.6

Topic: **Adjunct Faculty Contract**

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

Presentation:

The contract with the adjunct faculty association is completed.

The contract has been ratified by membership and is presented for Board action.

Recommendation:

The administration recommends the Board approve the Adjunct Faculty Contract as presented.

Sauk Valley Community College
March 26, 2007

Action Item 5.7

Topic: **Lean Manufacturing Certificate**

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

Presentation:

The faculty and staff of Sauk Valley Community College are requesting approval for a new certificate entitled Lean Manufacturing.

The Lean Manufacturing Certificate consists of six courses for a total of 3.5 credit hours. These six courses include: Overview of Lean Manufacturing Principles with Simulation, Value Stream Mapping, 5S System for Shop, Single Piece Flow/Pull-Kanban Systems, Quick Changeover/Setup Reduction, and Cellular Manufacturing. The Workforce Council started working on this project in 2002 and after numerous meetings has created a new certificate unparalleled within the state. The six courses previously listed contain the knowledge and skills necessary for pre-service workers to receive priority status in the hiring process, and create a more productive incumbent worker.

Nearly 30% of the jobs within the SVCC district are still manufacturing or manufacturing related. The addition of this certificate will provide a higher skilled worker for Sauk's manufacturing industry.

Recommendation:

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

Sauk Valley Community College
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Action Item 5.8

Topic: **Technology Enhancement for Classrooms**

Presented By: **Dr. George Mihel, Alan Pfeifer**

Presentation:

The College requested quotes for the equipment and installation to create three additional technology enhanced classrooms. Four companies were contacted. Of the four, two companies met specifications. The quoted equipment and installation would continue operations of our current enhanced classrooms and result in additional capabilities as listed below:

For rooms 2K2 and 2M3 (each)

Pratt (vendor of our current enhanced rooms)	$17,444.00
MTC	$18,518.00

For room 3E10 (Biology) –additional microscope, annotating equipment and image, audio, and video capture equipment.

Pratt	$22,062.00
MTC	$28,888.00

(See following pages for equipment details)

Recommendation:

The administration recommends the purchase and installation of technology enhanced classroom equipment for rooms 2M3, 2K2 and 3E10 from Pratt . The total purchase cost of $56,950 to be paid from funding bonds.

Sauk Valley Community College
March 26, 2007

Action Item 5.9

Topic: **Sabbatical Leave Request**

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

Presentation:

Dr. Randall Norris has requested Sabbatical leave for spring 2008. Dr. Norris is a Professor of English who has been with Sauk Valley Community College for seven years.

Dr. Norris plans to research "Silver City" and create a traveling exhibit and to chronicle the history of this event in Northwest Illinois.

The public relations and the unique history involving the Hispanic population of our area makes this a noteworthy project. The Dean of Arts and Sciences, the Executive Dean, and the Sabbatical Leave Committee have all endorsed this project.

While funding is currently limited, the project has academic merit and public relations benefit for the college. Dr. Norris's teaching load could be covered by adjunct faculty during the one semester leave he has requested.

Recommendation:

The administration recommends the Board approve the sabbatical leave request for Dr. Randall Norris for spring 2008.