Sauk Valley
Community College

Office Of The President

173 IL Route 2
Dixon, IL 61021

Office of the Assistant to the
SVCC Board of Trustees

February 20, 2008

PUBLIC NOTICE OF MEETING

This is to provide public notice of the following meeting associated with the Sauk Valley Community College Board of Trustees:

WHO:	Board of Trustees, District #506
WHEN:	February 25, 2008
TIME:	6:00 p.m. – 7:00 p.m.
WHERE:	SVCC Board Room
TYPE:	Open and Closed
PURPOSE:	Spring Board Retreat Open Session (Five Year Forecast) Closed Session (Appointment, employment, compensation, discipline, performance or dismissal of specific employees of the college)
AGENDA:	Discussion Items Only; No Action Taken

Debra D. Dillow

Debra D. Dillow, Administrative Assistant
to the Board of Trustees, District #506

815/288-5511 - FAX 815/288-5958

SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES
AGENDA

Third Floor Board Room
Dixon, IL

February 25, 2008
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 28, 2008
2.3 Treasurer's Report
2.4 Bills Payable
2.5 Payrolls

January 31, 2008	$241,564.18
February 15, 2008	$250,744.80

2.6 Budget Report
2.7 Academic Calendar 2008-2010

3.0 Reports/Information

3.1 President's Report
3.2 Communication from Visitors:
3.3 Reports/Comments from Board Members
3.4 Board Policies Review – 416.01 Other Reasons for Termination and 417.01 Responsibilities of Support and Professional Technical Staff

4.0 Action Items

4.1 Tax Abatement – Crest Foods
4.2 Full-Time Faculty Appointments 2008-2009
4.3 Tuition Increase Recommendation (Effective Fall 2008)
4.4 Board Policy 412.01 Responsibilities of the Instructional Faculty

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 Approval of Closed Session Minutes of January 28, 2008

7.0 Adjournment

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING MINUTES
February 25, 2008

The Board of Trustees of Sauk Valley Community College met in regular session at 7:00 p.m. on February 25, 2008, 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: Andrew Bollman Robert Thompson Edward Andersen Nancy Varga Joan Padilla Edson Cox Student Trustee Sean Bond
Absent:	William Simpson
SVCC Staff:	President Dr. George J. Mihel Attorney Pace Academic Vice President Dr. Donald Pearl Dean of Business Services Paula Meyer Dean of Information Services Alan Pfeifer Director of Human Resources Kathryn Snow Director of Building and Grounds John Ditto Dean of Instructional Services Linley White Security Lead Scott Seeley Administrative Assistant Debra Dillow
Consent Agenda:	It was moved by Member Andersen and seconded by Member Cox to approve the Consent Agenda with Agenda Item 2.7 Academic Calendar tabled until next month. In a roll call vote, all voted aye. Motion carried.
President's Report:	Dr. Mihel introduced Sheriff John Varga and Lieutenant Todd Atwell of Lee County. Sheriff Varga and Lieutenant Atwell discussed with the Board campus security issues; the role of the law enforcement and the college being prepared for emergency situations.
Reports:	*Student Trustee:* None.

Foundation: Member Cox reported to the Board that 100% of the tickets for the Draw Down Dinner were sold. He expressed gratitude for those that purchased tickets.

ICCTA: Member Bollman indicated that he and Chair Thompson attended the Legislative Summit in Washington D.C and had the opportunity to discuss Pell Grant and Perkins funding with Senator Dick Durbin.

Board Policy Review: Dr. Mihel reviewed with the Board Policies 416.01 Other Reasons for Termination and 417.01 Responsibilities of Support and Professional and Technical Staff and will recommend minor changes.

Tax Abatement Request Crest Foods: It was moved by Member Andersen and seconded by Member Bollman that the request for the tax abatement from Crest Foods be approved as presented. In a roll call vote, all voted aye. Motion carried.

Full-Time Faculty Appointments 2008-2009: It was moved by Member Cox and seconded by Member Varga that the Board approve the faculty appointments as presented effective fall 2008. In a roll call vote, all voted aye. Motion carried.

Tuition Increase 2008-2009: It was moved by Member Andersen and seconded by Member Cox that the Board approve a $3.00 per credit hour increase in student tuition starting with the fall 2008 semester. In a roll call vote, all voted aye, Member Padilla voted nay. Motion carried.

Closed Session: At 7:32 p.m. it was moved by Member Cox and seconded by Member Bollman 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, closed session minutes consideration; pending litigation probable or imminent. In a roll call vote, all voted aye. Motion carried.

The Board returned to regular session at 7:44 p.m.

Closed Session Minutes of January 28, 2008:	It was moved by Member Varga and seconded by Member Cox that the Board approve the closed session minutes of January 28, 2008. In a roll call vote, all voted aye. Motion carried.
Adjournment:	Since the scheduled business was completed, it was moved by Member Varga and seconded by Member Padilla that the Board adjourn. In a roll call vote, all voted aye. Motion carried. The meeting adjourned at 7:46 p.m.
Next Meeting:	The next regular meeting of the Board will be at 7:00 p.m. on March 24, 2008 in the Board Room.

Respectfully Submitted,

Nancy Varga

Nancy Varga, Secretary

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY

BOARD CHAIR

Nancy F. Varga

BOARD SECRETARY

DATE 1/25/08

SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES - TREASURER'S REPORT
As of January 31, 2008

CHECKING ACCOUNTS

INTEREST BEARING ACCOUNTS	INTEREST RATE	AMOUNT
General Account - Sterling Federal Bank	2.540	$575,619.66
Illinois Funds - Firstar Bank, Springfield	4.198	1,850,837.08
SUBTOTAL INTEREST BEARING CHECKING ACCOUNTS		2,426,456.74
MONEY MARKET		
ABN-AMRO Investment Services, Inc.	4.190	57,659.64
Citizens Financial Advisors	4.753	1,184.52
SFB Investment Center	2.850	3,163,704.72
TOTAL CHECKING ACCOUNTS		$5,649,005.62

INVESTMENTS

FINANCIAL INSTITUTION	MATURITY DATE		
Sauk Valley Bank	02-14-08	5.260	$1,000,000
Sauk Valley Bank	02-23-08	5.260	500,000
Sterling Federal Bank	04-04-08	5.080	1,000,000
Community State Bank	01-10-09	4.500	1,000,000
SUBTOTAL INVESTMENTS			3,500,000
BOND INVESTMENTS - Liability, Protection & Settlement		**YIELD**	**PRICE**
Federal Home Ln Bks Cons Bd	02-12-08	5.125	250,062.12
Federal Home Ln Mtg Corp	04-01-08	3.500	474,444.14
Fed Home Ln Bks Cons Bd	07-30-08	4.000	572,502.19
Federal Natl Mtg. Assn Benchmark	11-17-08	3.875	609,490.78
Federal Home Ln Mtg Crp Notes	02-17-09	4.875	540,113.76
Federal Natl Mtg. Assn.	04-15-09	4.875	574,247.10
Federal Home Ln Bks Glbl Bd	07-17-09	5.375	530,740.02
Federal Home Ln Bks Cons Bd	11-13-09	6.500	413,788.69
Federal Farm Cr Bks Cons.	03-24-10	3.680	404,048.02
Federal Home Ln Bks Call Step	06-30-10	3.000	741,233.49
Federal Home Ln Bks Call Step	07-14-10	3.000	403,687.77
Federal Home Ln Bks Call Step	12-10-10	3.000	393,102.55
SUBTOTAL BONDS			$5,907,460.63
TOTAL INVESTMENTS			$9,407,460.63

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY

BOARD CHAIR

Nancy L. Varga

BOARD SECRETARY

DATE 1/25/08

Sauk Valley Community College
Board of Trustees
February 25, 2008

Summary of Bills Payable	Amount
General Operating Funds	$ 1,701,797.78

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
First National Bank in Amboy	00		Time Deposits	CD for 1 year	1,000,000.00
Benedict, Timothy	01		Foundation Expense	Ink Printer	27.73
Benedict, Timothy	01		Foundation Expense	Vital Supplies	69.62
Cengage Learning	01		Foundation Expense	Dictionary	332.14
Clifton Gunderson LLP	01		Foundation Expense	Audit Fees Foundation	2,225.00
Creative Printing	01		Foundation Expense	Business Cards T Benedict	55.00
Lohse, Gleason B.	01		Foundation Expense	Vital Book	8.95
New Readers Press	01		Foundation Expense	Student Books	175.45
Pearson Education	01		Foundation Expense	Easy True Stories	197.81
Valdez, Rene M.	01		Foundation Expense	Spring 08 Plane Tickets	2,200.00
Viering, Amy	01		Foundation Expense	Travel- Springfield 1/29/08	28.03
Vock, Zully A.	01		Foundation Expense	Vital Supplies 1/28/08	52.26
Whiteside County ROE	01		Foundation Expense	GED Test Fee S Mendoza	35.00
Whiteside County ROE	01		Foundation Expense	GED W Perris	35.00
State Universities Retirement	01		SURS Payable	Accrued Surs	27,767.35
State Universities Retirement	01		SURS Payable	Accrued Surs	28,763.51
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Un	9,075.69
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Un	9,075.69
SVCC Faculty Association	01		Faculty Association Payable	Accrued SVCC Faculty Assoc. Dues	1,131.68
SVCC Faculty Association	01		Faculty Association Payable	Accrued SVCC Faculty Assoc. Dues	1,131.68
Community Health Charities of	01		United Way Payable	ACCRUED W/H-Community Health Charities	47.50
Community Health Charities of	01		United Way Payable	ACCRUED W/H-Community Health Charities	47.50
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	45.83
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	45.83
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	32.25
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	32.25

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Gallagher Benefit Services, In	01		Optional Life Insurance	Optional Life	456.10
American Administrative Group	01		Optional Disability Insurance	Feb 08 LTD Billing	752.72
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	162.20
SVCC Foundation	01		Foundation Payable	Accrued W/H SVCC Foundation	208.00
Ameriprise Financial Services,	01		American Express	Accrued Annuities-American Express	95.00
Ameriprise Financial Services,	01		American Express	Accrued Annuities-American Express	95.00
Equitable Life Assurance	01		Equitable	Accrued Annuities-Equitable	80.00
Equitable Life Assurance	01		Equitable	Accrued Annuities-Equitable	80.00
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	1,644.48
Fidelity Investments	01		Fidelity Investments	ACCRUED ANNUITIES-Fidelity Investments	1,644.48
Waddell & Reed, Inc	01		Waddell & Reed	Accrued Annuities-Waddell & Reed	300.00
Waddell & Reed, Inc	01		Waddell & Reed	Accrued Annuities-Waddell & Reed	300.00
Allison, Cassandra S.	01		Accounts Payable	Stafford Bal	875.11
Allspaugh, Hunter J.	01		Accounts Payable	Stafford Bal	1,271.78
Alvarez, Jennifer N.	01		Accounts Payable	SEOG	250.00
Anderson, Connie M.	01		Accounts Payable	Stafford Ln	1,750.00
Anderson, Ellyn N.	01		Accounts Payable	Stafford Bal	1,458.00
Anderson, Jody A.	01		Accounts Payable	Online Refund	338.00
Anderson, Leah D.	01		Accounts Payable	Stafford Ln	1,500.00
Angel, Jacob C.	01		Accounts Payable	Stafford Bal	1,378.10
Arthaud, Sandra J.	01		Accounts Payable	Stafford Bal	72.82
Atkinson, Jennifer A.	01		Accounts Payable	Stafford Loan	1,750.00

Sauk Valley Community College
Check Register
From 01/24/08 To 02/25/08

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Attrill, Amy C.	01		Accounts Payable	Stafford Ln	1,702.00
Aurand, Steven R.	01		Accounts Payable	Stafford Loan	1,750.00
Bahrs, Brian T.	01		Accounts Payable	Stafford Ln	1,750.00
Bahrs, Jessica M.	01		Accounts Payable	Stafford Bal	705.52
Barker, Dustin	01		Accounts Payable	Stafford Ln	1,750.00
Barrientos, Omar	01		Accounts Payable	Stafford Bal	414.16
Bartlett, Elizabeth M.	01		Accounts Payable	Online Refund	97.00
Bauer, Stacia L.	01		Accounts Payable	Online Refund	574.00
Bauer, Traci L.	01		Accounts Payable	Stafford Bal	22.69
Beard, Natasha A.	01		Accounts Payable	SEOG	250.00
Becker, Heather M.	01		Accounts Payable	Stafford Bal	352.39
Bender, Alisha M.	01		Accounts Payable	Online Refund	261.00
Bender, Justin L.	01		Accounts Payable	Stafford Bal	39.43
Benhart, Danielle M.	01		Accounts Payable	Stafford Ln	2,250.00
Berge, Kristina M.	01		Accounts Payable	Online Refund	49.00
Beslich, John V.	01		Accounts Payable	Online Refund	85.00
Blake, Steven A.	01		Accounts Payable	Stafford Bal	774.00
Boerger, Andrea A.	01		Accounts Payable	Online Refund	123.00
Bolen, Kathy A.	01		Accounts Payable	Stafford Bal	1,739.43
Bothe, Duane	01		Accounts Payable	Online Refund	35.00
Brimm, Amanda L.	01		Accounts Payable	Stafford Loan	1,150.00
Brinkley, Patricia M.	01		Accounts Payable	Stafford Loan	1,050.00
Bristow, Rodney R.	01		Accounts Payable	Stafford Loan	1,750.00
Brown, Douglas A.	01		Accounts Payable	Online Refund	589.00
Brown, Kimsa H.	01		Accounts Payable	Stafford Loan	700.00
Brown, Tracey E.	01		Accounts Payable	Stafford Bal	982.60

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Bruns, Sarah M.	01		Accounts Payable	Stafford Loan	1,200.00
Buck, Christy L.	01		Accounts Payable	Stafford Loan	2,250.00
Buck, Christy L.	01		Accounts Payable	MAP	576.00
Bump, Yolanda	01		Accounts Payable	Stafford Bal	441.64
Burke, Daniel E.	01		Accounts Payable	Online Refund	35.00
Burke, Gregory	01		Accounts Payable	Online Refund	35.00
Burke, Thomas F.	01		Accounts Payable	Stafford Ln	2,250.00
Burke, Thomas F.	01		Accounts Payable	SEOG	150.00
Burton, Tami L.	01		Accounts Payable	Stafford Bal	1,208.00
Bush, Callie L.	01		Accounts Payable	Stafford Bal	101.58
Bush, Jennifer E.	01		Accounts Payable	Stafford Bal	238.70
Bush, Patty L.	01		Accounts Payable	Stafford Bal	721.27
Buskohl, Misty D.	01		Accounts Payable	Stafford Bal	361.41
Butler, Ashley R.	01		Accounts Payable	Stafford Bal	405.35
Butler, Ashley R.	01		Accounts Payable	Stafford Loan	550.00
Calvo, Aaron J.	01		Accounts Payable	Stafford Loan	1,750.00
Cantu, Tiffany S.	01		Accounts Payable	Stafford Bal	812.62
Capilla, Saul	01		Accounts Payable	SEOG	250.00
Carter, Irene A.	01		Accounts Payable	SEOG	100.00
Castillo, Sandra A.	01		Accounts Payable	Stafford Loan	875.00
Caudillo, Jared I.	01		Accounts Payable	SEOG	250.00
Cavanaugh, Jaselyn R.	01		Accounts Payable	SEOG	150.00
Chavez, Raphael E.	01		Accounts Payable	Stafford Bal	639.92
Chino, Hector M.	01		Accounts Payable	Stafford Bal	1,079.00
Chouinard, Charlotte K.	01		Accounts Payable	Online Refund	21.00
Ciskowski, Heather L.	01		Accounts Payable	Stafford Bal	1,644.05

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Cornstubble, Gina M.	01		Accounts Payable	Online Refund	102.00
Cowan, Tina L.	01		Accounts Payable	Stafford Loan	850.00
Cox, Roscoe G.	01		Accounts Payable	Stafford Ln	875.00
Crebo, Daniel J.	01		Accounts Payable	SEOG	250.00
Cropp, Randall R.	01		Accounts Payable	Stafford Bal	344.46
Culjan, Christopher D.	01		Accounts Payable	Stafford Loan	1,300.00
Culjan, Cody R.	01		Accounts Payable	Stafford Ln	1,300.00
Curl, Sharon M.	01		Accounts Payable	Online Refund	19.20
Currens, Spencer	01		Accounts Payable	Online Refund	753.00
Damhoff, Kimberly A.	01		Accounts Payable	Stafford Loan	1,750.00
Davey, Jaclyn A.	01		Accounts Payable	Online Refund	4.00
Davis, Tyler L.	01		Accounts Payable	Stafford Bal	855.80
DeBoer, Gregory S.	01		Accounts Payable	Stafford Bal	453.31
DeHahn, Sarah J.	01		Accounts Payable	Stafford Loan	2,250.00
Dean, Samuel E.	01		Accounts Payable	Online Refund	384.00
Degelau, Christopher R.	01		Accounts Payable	Stafford Bal	659.25
Degraffenreid, Eva M.	01		Accounts Payable	Online Refund	47.00
Derlein, Arcelia	01		Accounts Payable	Stafford Bal	226.50
Detig, Ashley J.	01		Accounts Payable	Online Refund	123.00
Dewey, Donna M.	01		Accounts Payable	Stafford Ln	1,750.00
Dewey, Donna M.	01		Accounts Payable	SEOG	250.00
Dewey, Kathryn L.	01		Accounts Payable	MAP Gt	825.00
Dillon, Robert L.	01		Accounts Payable	Stafford Bal	545.21
Ditsworth, Heather M.	01		Accounts Payable	Stafford Bal	161.69
Ditto, Shane B.	01		Accounts Payable	Online Refund	36.00
Druien, Kasey D.	01		Accounts Payable	Online Refund	138.67

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Dudley, James D.	01		Accounts Payable	Online Refund	100.00
Durham, Samantha L.	01		Accounts Payable	Stafford Bal	1,092.10
Duvall, Danielle N.	01		Accounts Payable	Stafford Ln	1,750.00
Dvorak, Lacey N.	01		Accounts Payable	Stafford Bal	743.42
Dwyer, Alissa R.	01		Accounts Payable	Stafford Loan	1,240.00
Early, Lindsey M.	01		Accounts Payable	Stafford Bal	636.72
Easley, Jeremiah A.	01		Accounts Payable	Stafford Loan	1,750.00
Easley, Jeremiah A.	01		Accounts Payable	SEOG	250.00
Euhus, Margaret L.	01		Accounts Payable	Stafford Loan	1,125.00
Fallon, James P.	01		Accounts Payable	Online Refund	89.00
Fenwick, Scott E.	01		Accounts Payable	Stafford Bal	137.11
Fitzsimmons, Robert P.	01		Accounts Payable	Stafford Ln	875.00
Fleming, Tiffany	01		Accounts Payable	Stafford Bal	935.44
Fore, Jennifer M.	01		Accounts Payable	Stafford Ln	1,750.00
Fortney, Stella F.	01		Accounts Payable	Stafford Bal	477.33
Franks, Shonda L.	01		Accounts Payable	Stafford Ln	2,250.00
Gabbard, Bridget C.	01		Accounts Payable	Stafford Bal	10.00
Gabriel-Noirfalise, Britney D.	01		Accounts Payable	Stafford Bal	205.22
Gaffey, Jodie N.	01		Accounts Payable	Stafford Loan	2,250.00
Gaffey, Sira R.	01		Accounts Payable	Online Refund	251.00
Galvan, David	01		Accounts Payable	Stafford Bal	247.61
Gapski, Crystal S.	01		Accounts Payable	SEOG	250.00
Garcia, Crision N.	01		Accounts Payable	Stafford Loan	875.00
Garcia, Michelle D.	01		Accounts Payable	Stafford	1,300.00
Garst, Ashleigh M.	01		Accounts Payable	Stafford Bal	829.40
Garza, Carlos J.	01		Accounts Payable	Stafford Bal	202.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Garza, Carlos R.	01		Accounts Payable	Stafford Loan	1,312.00
Geiger, Bryan L.	01		Accounts Payable	Stafford Loan	875.00
Gillette, Kane R.	01		Accounts Payable	Stafford Bal	766.00
Gilman, Nora J.	01		Accounts Payable	SEOG	250.00
Gittleson, Anastasia M.	01		Accounts Payable	Stafford Bal	765.53
Gonzalez, Shane A.	01		Accounts Payable	Stafford Bal	1,446.51
Green, Marion	01		Accounts Payable	Online Refund	170.00
Greer, Heather L.	01		Accounts Payable	Stafford Loan	1,750.00
Gremba, Andrew M.	01		Accounts Payable	Stafford Loan	1,750.00
Gridley, Kayla R.	01		Accounts Payable	Online Refund	331.00
Grobe, Brian P.	01		Accounts Payable	Stafford Bal	434.88
Grooms, Monica L.	01		Accounts Payable	Stafford Bal	168.40
Haan, Holli E.	01		Accounts Payable	Stafford Bal	2,250.00
Habben, Jillian	01		Accounts Payable	Stafford Loan	1,265.00
Halfman, Emily F.	01		Accounts Payable	PELL	1,410.00
Hall, Rebekah J.	01		Accounts Payable	Stafford Bal	500.00
Hamilton, Jason L.	01		Accounts Payable	Stafford Ln	1,250.00
Harn, Adam M.	01		Accounts Payable	Stafford Bal	334.61
Harris, Ashley L.	01		Accounts Payable	Stafford Loan	435.82
Harrison, Joseph P.	01		Accounts Payable	Stafford Bal	399.47
Harrison, Joseph P.	01		Accounts Payable	PELL	1,030.00
Harrison, Joseph P.	01		Accounts Payable	MAP Gt	180.00
Hart, Heidi M.	01		Accounts Payable	Stafford Loan	1,750.00
Hartje, Nicole K.	01		Accounts Payable	Stafford Bal	1,208.00
Hartman, Ashlie N.	01		Accounts Payable	SEOG	200.00
Hartshorn, Kelli J.	01		Accounts Payable	Stafford Bal	15.56

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Haub, Amanda J.	01		Accounts Payable	Stafford Bal	1,281.00
Hemmen, Joshua M.	01		Accounts Payable	Online Refund	35.00
Hemmen, Michael K.	01		Accounts Payable	Online Refund	35.00
Henkel, Kyle A.	01		Accounts Payable	Online Refund	1,230.00
Henson, Melissa A.	01		Accounts Payable	SEOG	150.00
Hernandez, Jena M.	01		Accounts Payable	Stafford Bal	572.00
Herrick, Jolynne S.	01		Accounts Payable	Stafford Loan	1,750.00
Hill, Jenise E.	01		Accounts Payable	Stafford Loan	2,250.00
Hillyer, Jack L.	01		Accounts Payable	Online Refund	35.00
Hillyer, Margaret E.	01		Accounts Payable	Online Refund	35.00
Hodge, Deedra M.	01		Accounts Payable	Stafford Loan	1,750.00
Hoekstra, Jonathan E.	01		Accounts Payable	Stafford Bal	306.00
Hoffman, Roxy L.	01		Accounts Payable	SEOG	250.00
Hogue, Ryan D.	01		Accounts Payable	Online Refund	261.00
Hopkins, Jennifer E.	01		Accounts Payable	Stafford Bal	791.99
Howard, Shaunte	01		Accounts Payable	PELL	1,617.00
Howell, Jolinda L.	01		Accounts Payable	SEOG	125.00
Hughes, Bailey A.	01		Accounts Payable	SEOG	100.00
Hunt, Jenny C.	01		Accounts Payable	Online Refund	262.40
Huseman, Joshua J.	01		Accounts Payable	Online Refund	56.00
Ingram, Amy L.	01		Accounts Payable	Stafford Loan	1,750.00
Jackson, Ryan C.	01		Accounts Payable	Stafford Loan	1,750.00
Johnson, Corey R.	01		Accounts Payable	Stafford Bal	1,076.52
Johnson, Joshua R.	01		Accounts Payable	Stafford Loan	2,250.00
Jones, Shannon J.	01		Accounts Payable	Online Refund	200.00
Jones, Veronica	01		Accounts Payable	Stafford Loan	2,250.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Jordan, Christopher M.	01		Accounts Payable	Stafford Bal	298.38
Kathrani, Yesha	01		Accounts Payable	Stafford Bal	354.00
Keele, Alisha A.	01		Accounts Payable	Stafford Loan	2,250.00
Keen, Samantha J.	01		Accounts Payable	Stafford Bal	1,068.63
Keene, Arthur C.	01		Accounts Payable	PELL	780.00
Kelleher, Shawn P.	01		Accounts Payable	Stafford Bal	80.05
Kent, Caleb J.	01		Accounts Payable	Stafford Bal	85.54
Kessel, Whitney M.	01		Accounts Payable	PELL	780.00
Kessel, Whitney M.	01		Accounts Payable	ACG	375.00
Kingham, Aaron M.	01		Accounts Payable	Stafford Bal	1,361.41
Knapp, Jennifer S.	01		Accounts Payable	Stafford Bal	490.05
Knudsen, Samantha C.	01		Accounts Payable	Stafford Bal	1,218.25
Kobler, Andrea K.	01		Accounts Payable	Stafford Loan	1,750.00
Krause, Sandra J.	01		Accounts Payable	Stafford Loan	1,250.00
Kresanek, Katherine P.	01		Accounts Payable	Stafford Bal	363.71
Kriz, Sarah A.	01		Accounts Payable	Online Refund	260.70
Krug, Cathy K.	01		Accounts Payable	Stafford Bal	858.19
Krutsinger, Melissa R.	01		Accounts Payable	Stafford Loan	2,250.00
Krutsinger, Melissa R.	01		Accounts Payable	SEOG	200.00
Laicoff, Marissa D.	01		Accounts Payable	Stafford Loan	2,250.00
Lancaster, Mary A.	01		Accounts Payable	Online Refund	27.00
Larson, Angela C.	01		Accounts Payable	Stafford Loan	1,750.00
Leblanc, Jamaica G.	01		Accounts Payable	SEOG	250.00
Lemmer, Jessica N.	01		Accounts Payable	Stafford Bal	411.53
Lenox, Molly E.	01		Accounts Payable	Stafford Bal	612.42
Lewis, Anna F.	01		Accounts Payable	Online Refund	47.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Lewis, Starquis L.	01		Accounts Payable	Stafford Loan	1,750.00
Lifka, Tara L.	01		Accounts Payable	SEOG	100.00
Likes, Satin M.	01		Accounts Payable	Stafford Loan	2,250.00
Lilly, Lisa L.	01		Accounts Payable	Stafford Loan	1,750.00
Loechel, Jason D.	01		Accounts Payable	Stafford Bal	21.88
Lopez, Jordan E.	01		Accounts Payable	Stafford Bal	42.40
Lowers, Melissa K.	01		Accounts Payable	Online Refund	246.00
Lulis, Angela M.	01		Accounts Payable	Stafford Loan	1,750.00
Lulis, Angela M.	01		Accounts Payable	SEOG	250.00
Lund, Tammy S.	01		Accounts Payable	Stafford Loan	1,500.00
Lund, Tammy S.	01		Accounts Payable	SEOG	250.00
Lybarger, Felicia L.	01		Accounts Payable	Stafford Bal	138.41
Mabins, Shaun M.	01		Accounts Payable	Stafford Loan	1,750.00
Maclennan, Angela M.	01		Accounts Payable	Stafford Loan	1,750.00
Magana, Maria L.	01		Accounts Payable	Stafford Bal	193.17
Maroney, Kevin T.	01		Accounts Payable	Stafford Bal	98.66
McCormick, Emily C.	01		Accounts Payable	Stafford Bal	384.35
McLain, Lucas M.	01		Accounts Payable	Stafford Bal	945.50
McPhillips, Maggie J.	01		Accounts Payable	Stafford Loan	2,250.00
Meiners, Alex J.	01		Accounts Payable	Stafford Bal	13.88
Mekeel, Hannah M.	01		Accounts Payable	Online Refund	261.00
Meyers, Matthew D.	01		Accounts Payable	Online Refund	58.00
Michel, Amanda S.	01		Accounts Payable	Stafford Loan	1,500.00
Mickelson, Katie L.	01		Accounts Payable	Stafford Bal	306.27
Miller, Brittany	01		Accounts Payable	Stafford Loan	1,750.00
Miller, Kay	01		Accounts Payable	Online Refund	35.00

Sauk Valley Community College
Check Register
From 01/24/08 To 02/25/08

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Miller, Paul H.	01		Accounts Payable	Online Refund	35.00
Moen, Darren T.	01		Accounts Payable	PELL Gt	1,580.00
Moen, Darren T.	01		Accounts Payable	MAP Gt	896.00
Moen, Theresa L.	01		Accounts Payable	Stafford Loan	2,250.00
Moliterno, Cody D.	01		Accounts Payable	Stafford Loan	1,312.00
Monarrez, Juan E.	01		Accounts Payable	Stafford Bal	162.12
Monson, Brett R.	01		Accounts Payable	Stafford Bal	1,369.35
Montanez, Michelle R.	01		Accounts Payable	Stafford Bal	761.20
Moore, Hope	01		Accounts Payable	Online Refund	85.00
Moritz, Seth A.	01		Accounts Payable	Stafford Bal	1,119.00
Muntean, Jakiah B.	01		Accounts Payable	Stafford Loan	2,250.00
Murray, Bryan M.	01		Accounts Payable	Stafford Loan	1,750.00
Murray, Rebecca L.	01		Accounts Payable	Online Refund	104.00
Myers, Whitney E.	01		Accounts Payable	SEOG	250.00
Nance, Jessica G.	01		Accounts Payable	Stafford	487.21
Nelson, Lacey N.	01		Accounts Payable	MAP Gt	360.00
Nelson, Nathaniel	01		Accounts Payable	Stafford Bal	499.75
Nguyen, Christian P.	01		Accounts Payable	SEOG	150.00
Nordan, Jaclynn D.	01		Accounts Payable	Stafford Loan	1,000.00
Norup, Amanda C.	01		Accounts Payable	Stafford Loan	1,750.00
Norup, Amanda C.	01		Accounts Payable	SEOG	250.00
Nugent, James L.	01		Accounts Payable	Online Refund	196.80
Nusbaum, Julia K.	01		Accounts Payable	Online Refund	65.60
Olalde, Heather A.	01		Accounts Payable	Stafford Loan	875.00
Oldham, Chad M.	01		Accounts Payable	Stafford Bal	17.04
Olivas, Stephanie A.	01		Accounts Payable	Stafford Bal	238.80

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Oliver, Nicholas	01		Accounts Payable	Online Refund	35.00
Otto, Kelly J.	01		Accounts Payable	SEOG	250.00
Page, Darrin R.	01		Accounts Payable	PELL	445.00
Parker, Allynn	01		Accounts Payable	Online Refund	35.00
Parsons, Aubrey J.	01		Accounts Payable	Stafford Loan	1,750.00
Patton, Shawn J.	01		Accounts Payable	Stafford Loan	1,000.00
Peterson, Katherine E.	01		Accounts Payable	PELL/EOG	2,605.00
Peugh, Phillip T.	01		Accounts Payable	Online Refund	52.00
Pinter, Jacob J.	01		Accounts Payable	IIA Bal	144.00
Piper, Christopher M.	01		Accounts Payable	Online Refund	97.60
Piper, Joyce L.	01		Accounts Payable	Stafford Loan	2,250.00
Piper, Joyce L.	01		Accounts Payable	SEOG	250.00
Plog, Kaylene E.	01		Accounts Payable	Stafford Bal	458.90
Politsch, Jessica M.	01		Accounts Payable	Stafford Bal	836.00
Popovich, Beth M.	01		Accounts Payable	Stafford Bal	836.53
Prentiss, Marilynn S.	01		Accounts Payable	Online Refund	6.00
Prieto, Ricardo N.	01		Accounts Payable	Stafford Loan	2,195.00
Ray, Fay	01		Accounts Payable	Online Refund	35.00
Ray, Fred	01		Accounts Payable	Online Refund	35.00
Ray, Penny	01		Accounts Payable	Online Refund	35.00
Reed, Ashley M.	01		Accounts Payable	Online Refund	208.80
Reed, Elizabeth C.	01		Accounts Payable	MAP Gt	440.00
Reed, Margaret M.	01		Accounts Payable	Stafford Loan	1,750.00
Regalado, Amy M.	01		Accounts Payable	Stafford Bla	932.67
Reynolds, Kelli A.	01		Accounts Payable	Stafford Loan	1,313.00
Reynolds, Tonya M.	01		Accounts Payable	Stafford Bal	329.23

Sauk Valley Community College
Check Register
From 01/24/08 To 02/25/08

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Rhodes, Leonard W.	01		Accounts Payable	Stafford Loan	1,750.00
Richard, Jessica R.	01		Accounts Payable	Online Refund	261.00
Richardson, Crystal A.	01		Accounts Payable	SEOG	250.00
Ridle, Tedi J.	01		Accounts Payable	Stafford Bal	672.76
Robertson, Elijah A.	01		Accounts Payable	SEOG	250.00
Rodriguez, Noah A.	01		Accounts Payable	Stafford Loan	875.00
Ross, Janet	01		Accounts Payable	Stafford Bal	1,091.00
Sanders, Neil	01		Accounts Payable	Online Refund	35.00
Sanders, Richard	01		Accounts Payable	Online Refund	196.80
Sandrock, Deanna S.	01		Accounts Payable	Stafford Loan	2,250.00
Santos, Michael A.	01		Accounts Payable	Online Refund	262.40
Sauer, Benjamin C.	01		Accounts Payable	Online Refund	1,160.33
Schott, Melissa O.	01		Accounts Payable	Stafford Loan	875.00
Schumaker, Dawn R.	01		Accounts Payable	Stafford Bal	362.48
Serrano, Nyssa L.	01		Accounts Payable	Stafford Bal	13.16
Setchell, Kelly S.	01		Accounts Payable	Stafford Bal	314.02
Setty, Vattam A.	01		Accounts Payable	Online Refund	24.00
Severson, Kevin E.	01		Accounts Payable	Stafford Loan	875.00
Shank, Christopher M.	01		Accounts Payable	Stafford Loan	875.00
Sharboneau, Jay C.	01		Accounts Payable	Stafford Loan	1,750.00
Sharky, Kenneth L.	01		Accounts Payable	Online Refund	35.00
Shepardson, Samantha K.	01		Accounts Payable	Online Refund	2.40
Shipman, Amber	01		Accounts Payable	Stafford Loan	875.00
Shirk, Jim P.	01		Accounts Payable	Stafford Bal	615.00
Shoemaker, Rebecca A.	01		Accounts Payable	Stafford Loan	1,500.00
Siebel, Dustin D.	01		Accounts Payable	Stafford Loan	1,750.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Silva, Samantha R.	01		Accounts Payable	Stafford Bal	937.25
Singer, Sandra L.	01		Accounts Payable	Stafford Bal	6.59
Sitter, Rachel C.	01		Accounts Payable	Online Refund	196.80
Slaunwhite, Josh T.	01		Accounts Payable	MAP Bal	40.87
Slothower, Dora D.	01		Accounts Payable	SEOG	250.00
Slothower, Dora D.	01		Accounts Payable	MAP Gt	385.00
Smith, Dalton	01		Accounts Payable	Online Refund	35.00
Smith, Matthew S.	01		Accounts Payable	MAP/IIA	24.92
Smith, Shannon M.	01		Accounts Payable	Stafford Loan	2,250.00
Smith, Tiffany R.	01		Accounts Payable	SEOG	250.00
Snapp, Shawna	01		Accounts Payable	SEOG	250.00
Soper, Teri	01		Accounts Payable	Stafford Loan	2,000.00
Spangler, Lynnsey M.	01		Accounts Payable	Alt Loan Bal	3,451.00
Steder, Katie L.	01		Accounts Payable	Stafford Bal	696.00
Stern, Jessica J.	01		Accounts Payable	Stafford Bal	683.21
Strong, Shonda D.	01		Accounts Payable	Stafford Bal	827.47
Stuart, Brandy J.	01		Accounts Payable	Online Refund	401.60
Stuart, Brandy J.	01		Accounts Payable	MAP Gt	330.00
Styles, Tracy L.	01		Accounts Payable	Stafford Loan	2,250.00
Surdynski, Kristen B.	01		Accounts Payable	Online Refund	746.00
Surma, Michael S.	01		Accounts Payable	SEOG	250.00
Swanson, Jenna L.	01		Accounts Payable	Stafford Bal	735.07
Swanson, Keith W.	01		Accounts Payable	PELL	1,617.00
Tabor, Lindsey F.	01		Accounts Payable	SEOG	250.00
Tarnowski, Kristen D.	01		Accounts Payable	Stafford Bal	1,208.00
Thomas, Erica M.	01		Accounts Payable	Online Refund	75.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Trenholm, Patricia L.	01		Accounts Payable	Stafford Bal	879.70
Tufte, Stacy D.	01		Accounts Payable	Stafford Loan	1,750.00
VanHoose, Emily M.	01		Accounts Payable	SEOG	250.00
VanNatta, James	01		Accounts Payable	Stafford Bal	108.00
VanderLeest, Thomas J.	01		Accounts Payable	Online Refund	1,005.00
Veselko, Janae L.	01		Accounts Payable	Stafford Loan	1,375.00
Villarreal, Angela S.	01		Accounts Payable	Stafford Bal	879.83
Vos, Monique C.	01		Accounts Payable	Stafford Bal	804.64
Waca-Split, Sania J.	01		Accounts Payable	Stafford Loan	850.00
Wagenecht, Aimee	01		Accounts Payable	Stafford Bal	858.00
Wagner, Trista L.	01		Accounts Payable	Online Refund	246.00
Wallen, Adam	01		Accounts Payable	Stafford Bal	793.19
Walrath, Meredith	01		Accounts Payable	Stafford Loan	1,102.49
Ward, Patrick D.	01		Accounts Payable	Stafford Bal	28.00
Warren, William	01		Accounts Payable	Stafford Loan	1,750.00
Waters, Erin M.	01		Accounts Payable	SEOG	250.00
Webb, Jessica A.	01		Accounts Payable	Online Refund	246.00
Wegner, Ben W.	01		Accounts Payable	Stafford Bal	669.00
Wells, Jamie L.	01		Accounts Payable	Stafford Bal	417.11
West, Fred R.	01		Accounts Payable	Online Refund	246.00
Westrick, Jeanne M.	01		Accounts Payable	SEOG	250.00
Wetzell, Laura E.	01		Accounts Payable	Stafford Balance	656.19
Wilkin, Marcia L.	01		Accounts Payable	Online Refund	246.00
Wilkinson, Ashley L.	01		Accounts Payable	Stafford Bal	642.64
Wilkinson, Joshua R.	01		Accounts Payable	Stafford Bal	476.64
Williams, Amanda A.	01		Accounts Payable	Stafford Loan	1,750.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Williams, Amanda C.	01		Accounts Payable	Stafford Loan	2,250.00
Wilson, Jeff A.	01		Accounts Payable	Stafford Bal	805.19
Wolber, Jake	01		Accounts Payable	Stafford Bal	480.75
Wolfe, Kristi S.	01		Accounts Payable	Stafford Bal	890.45
Wolfe, Nicole M.	01		Accounts Payable	Stafford Bal	71.15
Woodard, Cynthia M.	01		Accounts Payable	Stafford Bal	593.77
Woodrum, Helen R.	01		Accounts Payable	Stafford Loan	1,750.00
Woodrum, Helen R.	01		Accounts Payable	SEOG	250.00
Worley, Mary T.	01		Accounts Payable	Stafford Loan	1,125.00
Wright, Katie L.	01		Accounts Payable	Stafford Bal	374.52
Wyckoff, Kristina M.	01		Accounts Payable	Stafford Loan	2,250.00
Yount, Amanda N.	01		Accounts Payable	Stafford Loan	875.00
Zeciri, Sklquime	01		Accounts Payable	Online Refund	208.80
Zellers, Lucas	01		Accounts Payable	SEOG	250.00
Zickert, Andrew D.	01		Accounts Payable	Stafford Loan	2,250.00
Bahrs, Brian T	01		Other Payables	Parent + Loan 1/08	2,425.00
Bollman, Martin	01		Other Payables	Parent + Loan 1/08	1,494.50
Brown, Jeffrey S	01		Other Payables	Parent + Loan 1/08	1,468.88
Dowd, John	01		Other Payables	Parent + Loan 1/08	1,940.00
Maes, Julius	01		Other Payables	Parent + Loan 1/08	2,946.58
Follett Bookstore	01		PELL EOG BT	Student Books 1/10/08	4,677.51
Follett Bookstore	01		PELL EOG BT	Student Books Purchased 1/11/08	1,027.45
Follett Bookstore	01		PELL EOG BT	Student Books Purchased 1/9/08	6,967.63
Follett Bookstore	01		PELL EOG BT	Student Books 1/14/08	2,346.22
Follett Bookstore	01		PELL EOG BT	Student Book Charges 1/16/08	2,387.00
Follett Bookstore	01		PELL EOG BT	Student Books 1/18/08	1,840.88

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	01		PELL EOG BT	Student Books Charged 1/15/08	2,874.66
Follett Bookstore	01		PELL EOG BT	Student Book Charges 1/25/08	3,858.22
Follett Bookstore	01		PELL EOG BT	Student Book Charges 2/1/08	4,123.21
Follett Bookstore	01		Foundation B	Student Books 1/10/08	41.00
Follett Bookstore	01		Foundation B	Student Books Charged 1/15/08	229.54
Follett Bookstore	01		Foundation B	Student Book Charges 1/25/08	10.45
Follett Bookstore	01		Foundation B	Student Book Charges 2/1/08	34.50
Follett Bookstore	01		Stafford Loans BT	Student Books 1/10/08	1,218.77
Follett Bookstore	01		Stafford Loans BT	Student Books Purchased 1/11/08	377.12
Follett Bookstore	01		Stafford Loans BT	Student Books Purchased 1/9/08	2,529.15
Follett Bookstore	01		Stafford Loans BT	Student Books 1/14/08	162.16
Follett Bookstore	01		Stafford Loans BT	Student Book Charges 1/16/08	92.87
Follett Bookstore	01		Stafford Loans BT	Student Books 1/18/08	115.55
Follett Bookstore	01		Stafford Loans BT	Student Books Charged 1/15/08	-17.94
Follett Bookstore	01		Stafford Loans BT	Student Book Charges 1/25/08	181.34
Follett Bookstore	01		Stafford Loans BT	Student Book Charges 2/1/08	-103.24
Follett Bookstore	01		JTPA Whiteside B	Student Books 1/10/08	102.75
Follett Bookstore	01		JTPA Whiteside B	Student Books Purchased 1/11/08	265.50
Follett Bookstore	01		JTPA Whiteside B	Student Books Purchased 1/9/08	205.25
Follett Bookstore	01		JTPA Whiteside B	Student Books 1/14/08	27.74
Follett Bookstore	01		JTPA Whiteside B	Student Book Charges 1/16/08	252.45
Follett Bookstore	01		JTPA Whiteside B	Student Books 1/18/08	244.25
Follett Bookstore	01		JTPA Whiteside B	Student Books Charged 1/15/08	227.00
Follett Bookstore	01		JTPA Whiteside B	Student Book Charges 1/25/08	282.50
Follett Bookstore	01		JTPA Lee B	Student Books Purchased 1/11/08	278.00
Follett Bookstore	01		JTPA Lee B	Student Books Purchased 1/9/08	285.70

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	01		JTPA Lee B	Student Books 1/14/08	536.15
Follett Bookstore	01		JTPA Lee B	Student Book Charges 1/16/08	97.00
Follett Bookstore	01		JTPA Lee B	Student Books 1/18/08	9.95
Follett Bookstore	01		JTPA Lee B	Student Books Charged 1/15/08	252.45
Follett Bookstore	01		JTPA Lee B	Student Book Charges 1/25/08	61.20
Follett Bookstore	01		Vets Rehab B	Student Books 1/10/08	357.24
Follett Bookstore	01		Vets Rehab B	Student Books Purchased 1/11/08	34.50
Follett Bookstore	01		Vets Rehab B	Student Books Purchased 1/9/08	162.48
Follett Bookstore	01		Vets Rehab B	Student Books Purchased 11/28-12/7/07	115.99
Follett Bookstore	01		Vets Rehab B	Student Book Charges 1/16/08	11.84
Follett Bookstore	01		Vets Rehab B	Student Books Charged 1/15/08	358.88
Follett Bookstore	01		Vets Rehab B	Student Book Charges 1/25/08	61.35
Follett Bookstore	01		Vets Rehab B	Student Book Charges 2/1/08	20.34
Follett Bookstore	01		Trade Act TAA Sterling B	Student Books 1/10/08	304.39
Follett Bookstore	01		Trade Act TAA Sterling B	Student Books Purchased 1/11/08	181.99
Follett Bookstore	01		Trade Act TAA Sterling B	Student Book Charges 1/16/08	65.60
Follett Bookstore	01		Trade Act TAA Sterling B	Student Books 1/18/08	15.25
Follett Bookstore	01		Trade Act TAA Sterling B	Student Books Charged 1/15/08	115.75
Follett Bookstore	01		Trade Act TAA Sterling B	Student Book Charges 1/25/08	348.50
Follett Bookstore	01		Trade Act TAA Sterling B	Student Book Charges 2/1/08	174.76
Follett Bookstore	01		Short Term Book Loan due Booksto	Student Books 1/10/08	1,097.93
Follett Bookstore	01		Short Term Book Loan due Booksto	Student Books Purchased 1/9/08	500.02
Follett Bookstore	01		Short Term Book Loan due Booksto	Student Books 1/14/08	461.16
Follett Bookstore	01		Short Term Book Loan due Booksto	Student Books 1/18/08	266.34
Follett Bookstore	01		Short Term Book Loan due Booksto	Student Books Charged 1/15/08	123.30
Follett Bookstore	01		Short Term Book Loan due Booksto	Student Book Charges 1/25/08	228.18

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	01		Americorps	Student Books Purchased 1/11/08	723.41
Follett Bookstore	01		Americorps	Student Books Purchased 11/28-12/7/07	1,973.88
Follett Bookstore	01		Americorps	Student Books 1/14/08	193.25
Follett Bookstore	01		Americorps	Student Book Charges 1/16/08	389.78
Follett Bookstore	01		Americorps	Student Books Charged 1/15/08	52.12
Follett Bookstore	01		Americorps	Student Book Charges 1/25/08	49.18
Follett Bookstore	01		Americorps	Student Book Charges 2/1/08	213.49
SVCC Foundation	01		Foundation Payable	Donation-G Vrhel 2/08	2,000.00
Ward, Murray, Pace, & Johnson,	01	Board of Trustees	Legal Services	Legal Services	1,317.50
Consolidated Management Co	01	Board of Trustees	Conference/Meeting Expense	Board Meeting 1/29/08	31.60
Follett Bookstore	01	President	Office Supplies	Bookstore Department Charges	10.48
SBM Business Equipment Center	01	President	Office Supplies	Fax Toner-Administrative Area	62.05
SBM Business Equipment Center	01	President	Office Supplies	Fax Toner-Administrative Area	6.38
Follett Bookstore	01	College Relations	Office Supplies	Department Charges thru 1/22/08	.95
ComCast Spotlight	01	College Relations	Advertising	Cable TV Advertising Jan 08	130.00
Creative Printing	01	College Relations	Advertising	Master Business Cards	500.00
Sauk Valley Newspapers	01	College Relations	Advertising	Public Relations Ads 1/08	1,046.06
WIXN FM - WIXN AM	01	College Relations	Advertising	January Advertising	550.00
Withers Broadcasting	01	College Relations	Advertising	Advetising 1/08	863.45
Gordon Flesch Company, Inc	01	Printshop	Maintenance Services	Copier-Maintenance & Supplies	105.05
Gordon Flesch Company, Inc	01	Printshop	Maintenance Services	Copier-Maintenance & Supplies	664.36
Gordon Flesch Company, Inc	01	Printshop	Maintenance Services	Copier-Maintenance & Supplies	31.21
Xerox Corporation	01	Printshop	Maintenance Services	Copier-Maintenance & Supplies	170.00
Enterprise Group	01	Printshop	Purchases for Resale	Paper	3,360.00
Xerox Corporation	01	Printshop	Debt Principal Retirement	Copier Lease Payment -Principal	571.45
Xerox Corporation	01	Printshop	Interest	Copier Lease Payment-Interest	61.82

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
SBM Business Equipment Center	01	Grant, Planning, & Research	Office Supplies	Fax Toner-Administrative Area	62.06
SBM Business Equipment Center	01	Grant, Planning, & Research	Office Supplies	Fax Toner-Administrative Area	6.38
SBM Business Equipment Center	01	Foundation	Office Supplies	Fax Toner-Administrative Area	62.06
SBM Business Equipment Center	01	Foundation	Office Supplies	Fax Toner-Administrative Area	6.38
Viering, Amy	01	Foundation	Conference/Meeting Expense	Travel- Springfield 1/29/08	2.50
SBM Business Equipment Center	01	VP-Academics	Maintenance Services	Fax Toner-Administrative Area	39.00
Follett Bookstore	01	VP-Academics	Office Supplies	Department Charges thru 1/22/08	4.47
SBM Business Equipment Center	01	VP-Academics	Office Supplies	Fax Toner-Administrative Area	62.06
SBM Business Equipment Center	01	VP-Academics	Office Supplies	Fax Toner-Administrative Area	6.38
Pearl, Donald M.	01	VP-Academics	Conference/Meeting Expense	Travel-ICCB Meeting 1/17/08	202.25
Atlanta Student Seminar	01	Professional Development	Conference/Meeting Expense	Conference Fee Dianna Brevitt	150.00
Kidder, Mary L.	01	Professional Development	Conference/Meeting Expense	Travel-1/18/08 IBHE Meeting	336.09
Winger, Gerald D.	01	High School Relations	Conference/Meeting Expense	Travel- Area High Schools	135.80
Barrett, Kenneth R.	01	Art	Consultants	Art Services 1/10 & 1/15/08	80.00
Clucas, Henry	01	Art	Consultants	Art Services 1/7/08	40.00
Follett Bookstore	01	Art	Instructional Supplies	Department Charges thru 1/22/08	90.91
Follett Bookstore	01	Art	Instructional Supplies	Bookstore Department Charges	20.80
Follett Bookstore	01	English	Instructional Supplies	Department Charges thru 1/22/08	115.00
Follett Bookstore	01	English	Instructional Supplies	Bookstore Department Charges	-46.25
Follett Bookstore	01	Foreign Language	Instructional Supplies	Department Charges thru 1/22/08	37.99
Think Spanish Magazine	01	Foreign Language	Instructional Supplies	FY 08 Renewal	99.95
Newsweek	01	Reading	Instructional Supplies	Spring 08 Class Subscription	917.45
CDW-G	01	Music	Instructional Supplies	Lind Replace AC Adapt	137.00
Follett Bookstore	01	Music	Instructional Supplies	Bookstore Department Charges	4.75
Follett Bookstore	01	Speech	Instructional Supplies	Department Charges thru 1/22/08	1.19
Follett Bookstore	01	Speech	Instructional Supplies	Bookstore Department Charges	96.57

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Direct Fitness Solutions	01	Fitness Center	Maintenance Services	Parts	180.10
Follett Bookstore	01	Fitness Center	Instructional Supplies	Bookstore Department Charges	1.91
Follett Bookstore	01	Criminal Justice	Instructional Supplies	Bookstore Department Charges	-126.25
Follett Bookstore	01	Human Services	Instructional Supplies	Bookstore Department Charges	113.25
Follett Bookstore	01	Psychology	Instructional Supplies	Department Charges thru 1/22/08	22.34
Follett Bookstore	01	Psychology	Instructional Supplies	Bookstore Department Charges	27.72
Follett Bookstore	01	Education	Instructional Supplies	Bookstore Department Charges	32.00
Follett Bookstore	01	Mathematics	Instructional Supplies	Department Charges thru 1/22/08	145.31
Wolfram Research Inc	01	Mathematics	Computer Software	Annual Site License Math Software	2,156.00
SBM Business Equipment Center	01	Dean of Business,Tech & Natural	Office Supplies	Fax Toner-Administrative Area	62.06
SBM Business Equipment Center	01	Dean of Business,Tech & Natural	Office Supplies	Fax Toner-Administrative Area	6.38
Rock Falls Rotary Club	01	Dean of Business,Tech & Natural	Publications and Dues	Dues L White 1/08	99.00
Rock River Human Resources Pro	01	Dean of Business,Tech & Natural	Publications and Dues	Fy 08 Membership Dues	20.00
Pleasant, Tiffany	01	Dean of Business,Tech & Natural	Conference/Meeting Expense	Travel-Delivery Bibs 1/11/08	26.35
Inter'l Telecommunication Educ	01	Computer Information Systems	Conference/Meeting Expense	Conference Fee M Kidder 3/26/08	299.00
Follett Bookstore	01	Office & Administrative Services	Instructional Supplies	Department Charges thru 1/22/08	-89.25
SBM Business Equipment Center	01	Office & Administrative Services	Instructional Supplies	Fax Toner-Administrative Area	45.24
Follett Bookstore	01	Electronics	Instructional Supplies	Bookstore Department Charges	20.00
National Association of Indust	01	Electronics	Publications and Dues	FY 08 Renewal-L Niemeyer	80.00
Johnstone Supply	01	HVAC	Instructional Supplies	HVAC Supplies	249.05
Whiteside Area Career Center	01	Mechanical Design	Computer Software	ADA 2008 Annual Term Site License	2,497.50
Follett Bookstore	01	Welding	Instructional Supplies	Department Charges thru 1/22/08	99.75
Follett Bookstore	01	Welding	Instructional Supplies	Bookstore Department Charges	39.50
Fiorini, Anthony D.	01	General Education Degree	Conference/Meeting Expense	Travel-ROE & Wallace thru 1/30/08	18.43
SBM Business Equipment Center	01	Dean of Health Careers and Scien	Maintenance Services	Monthly Copy Charge	37.20
Lee Wayne	01	Dean of Health Careers and Scien	Office Supplies	Highlighters	283.03

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Consolidated Management Co	01	Dean of Health Careers and Scien	Instructional Supplies	Mentoring Program	67.92
Foundation for Critical Thinki	01	Dean of Health Careers and Scien	Instructional Supplies	Critical Thinking Concepts & Tools	58.95
Jim Coleman, Ltd	01	Dean of Health Careers and Scien	Instructional Supplies	Supplies	82.48
Padron, Laura	01	Dean of Health Careers and Scien	Instructional Supplies	Speaker 1/24/08	175.00
Legal Eagle	01	Dean of Health Careers and Scien	Publications and Dues	FY 08 Subscription	155.00
Follett Bookstore	01	Associate Degree Nursing	Instructional Supplies	Department Charges thru 1/22/08	9.38
Professional Development Softw	01	Associate Degree Nursing	Computer Software	Clinical Nursing Concepts FY 08	1,086.75
NASCO	01	Nurse Assistant	Instructional Supplies	Face Shields	196.38
CGH Medical Center	01	Licensed Practical Nursing	Instructional Supplies	Alaris IV Tubing	93.43
DeKroft-Metz and Co, Inc	01	Licensed Practical Nursing	Instructional Supplies	Syringe,Alcohol Prep, & Filter Needles	58.55
Hopkins Medical Products	01	Licensed Practical Nursing	Instructional Supplies	Durashock Adult BP	52.95
Hopkins Medical Products	01	Licensed Practical Nursing	Instructional Supplies	Penlight	29.70
Illinois Emergency Management	01	Radiologic Technology	Maintenance Services	Radiation Machine Annual Fee	220.00
SourceOne Healthcare Technolog	01	Radiologic Technology	Maintenance Services	Labor	90.00
Follett Bookstore	01	Radiologic Technology	Instructional Supplies	Department Charges thru 1/22/08	57.95
Francisco, Cassandra	01	Radiologic Technology	Conference/Meeting Expense	Travel-Clinical Visits thru 1/31/08	277.42
Carolina Biological Supply Co	01	Biology	Instructional Supplies	Sheep Blood	38.71
Carolina Biological Supply Co	01	Biology	Instructional Supplies	Supplies	85.71
Flinn Scientific	01	Chemistry	Instructional Supplies	Chemistry Supplies	115.74
Follett Bookstore	01	Chemistry	Instructional Supplies	Bookstore Department Charges	2.50
S J Smith Welding Supply	01	Chemistry	Instructional Supplies	Chemistry Supplies	8.68
Siemens Water Technologies Cor	01	Chemistry	Instructional Supplies	Chemistry Supplies	190.00
Sargent-Welch Scientific	01	Physics	Instructional Supplies	Physics-Supplies	642.26
Pfeifer, Alan	01	Dean of Information Systems	Conference/Meeting Expense	Travel-AET Meeting 1/18/08	108.64
Beinhoff, Lisa A.	01	Learning Resource Center	Library Supplies	Books	48.49
NILRC	01	Learning Resource Center	Computer Software	Annual Dues	900.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
ABC-CLIO Inc	01	Learning Resource Center	Books and Binding Costs	Books for Library	95.04
Amazon.com	01	Learning Resource Center	Books and Binding Costs	Books for Library	542.48
Baker & Taylor	01	Learning Resource Center	Books and Binding Costs	Books for Library	70.96
Baker & Taylor	01	Learning Resource Center	Books and Binding Costs	Books for Library	169.92
ArtStor	01	Learning Resource Center	Publications and Dues	Annual Access Fee-Charter Collection	1,200.00
EBSCO	01	Learning Resource Center	Publications and Dues	American Music	16.67
EBSCO	01	Learning Resource Center	Publications and Dues	Journal-Nursing	17.71
JSTOR	01	Learning Resource Center	Other Materials and Supplies	Annual License Art & Science	5,640.00
CDW-G	01	Academic Computing	Instructional Technology Materia	Mini-DVD-R	108.72
DLT Solutions	01	Academic Computing	Computer Software	Red Hat Academic Server	600.00
Enterprise Group	01	Administrative Computing	Office Supplies	Paper	1,120.00
Unique Computer	01	Administrative Computing	Office Supplies	Computer	722.00
Unique Computer	01	Administrative Computing	Office Supplies	Ink	413.00
Micro Focus Inc.	01	Administrative Computing	Computer Software	FY 08 Renewal	747.12
RMS Technology Solutions, Inc	01	Administrative Computing	Computer Software	MDeamon Pro Unlimited Renewal Upgrade	1,696.00
Warren, Brigitte A.	01	Administrative Computing	Conference/Meeting Expense	Travel-Career Track Seminar 1/29/08	69.80
Staples	01	Dean of Student Services	Office Supplies	Supplies	168.62
Astro-Ven Distributors Inc	01	Dean of Student Services	Other Supplies	Popcorn Supplies	8.84
Moreno, Luis S.	01	Dean of Student Services	Conference/Meeting Expense	Travel-ICCB Mtg 1/17/08	156.17
Follett Bookstore	01	Special Needs- ADA	Instructional Supplies	Department Charges thru 1/22/08	16.00
Illinois/Iowa AHEAD	01	Special Needs- ADA	Conference/Meeting Expense	Conference Fee 4/10/08	175.00
USHLI	01	Student Recruitment	Conference/Meeting Expense	Conference Registration 2/15/08	170.00
Creative Printing	01	Counseling	Office Supplies	Business Cards Hilliker	80.00
Custom Monogram	01	Counseling	Other Supplies	Short Sleeve T's	372.50
Gieseke, Heather J.	01	Other Institutional	Tuition Reimbursement	Tuition Reimbursement Spring 08	345.00
Federal Express Corp	01	Other Institutional	Postage	Federal Charges	12.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Pitney Bowes	01	Other Institutional	Postage	Monthly Meter Rental	467.00
US Postmaster	01	Other Institutional	Postage	FY 08 Permit 243/254	350.00
US Postmaster	01	Other Institutional	Postage	Business Reply 2/08	500.00
SBM Business Equipment Center	01	Business Office	Maintenance Services	Monthly Meter Charge	39.00
SBM Business Equipment Center	01	Business Office	Office Supplies	Fax Toner-Administrative Area	29.50
SBM Business Equipment Center	01	Business Office	Office Supplies	Fax Toner-Administrative Area	310.29
Staples	01	Business Office	Office Supplies	Supplies	107.37
Illinois Community College Chi	01	Business Office	Conference/Meeting Expense	Spring 08 Conference	100.00
Meyer, Paula S.	01	Business Office	Conference/Meeting Expense	Travel- 403 B Training 1/16/08	92.20
Follett Bookstore	01	Personnel Office	Office Supplies	Department Charges thru 1/22/08	23.80
Fulfs, Patricia A.	01	Personnel Office	Office Supplies	Fingerprinting / Background Check	6.14
Chronicle of Higher Education	01	Personnel Office	Recruitment	Recruitment Ad-Criminal Justice	770.00
Sauk Valley Newspapers	01	Personnel Office	Recruitment	Recruitment Ads 1/08	853.74
Stiefel, Debra	01	Personnel Office	Other Conference & Meeting	Supplies Award Ceremony	25.12
Avaya Inc	01	Information Center	Maintenance Services	Service Agreement Software Support	130.00
Nunez, Steve C.	01	Phi Theta Kappa	Conference/Meeting Expense	PTK Convention 4/2008	3,682.00
Arnold, Scott R.	010100	CCS Public Workshops	Consultants	PPD-Pastry Baking Series	510.00
Education To Go	010100	CCS Public Workshops	Consultants	Ed2Go Jan 08 Classes	440.00
Honold, Donna	010100	CCS Public Workshops	Consultants	PPD Class 1/31/08	2,200.00
Of The Prairie	010100	CCS Public Workshops	Consultants	PPD Class 1/08	120.00
Illinois Valley Community Coll	010100	CCS Public Workshops	Instructional Service Contracts	Fall 2007 CDL Instruction	20,300.00
Innovations By West	010100	CCS Public Workshops	Other Contractual Services	PPD Welding Class 1/31/08	591.00
Follett Bookstore	010100	CCS Public Workshops	Office Supplies	Department Charges thru 1/22/08	12.34
Quill Corporation	010100	CCS Public Workshops	Office Supplies	Supplies	132.58
ACT, INC	010100	CCS Public Workshops	Instructional Supplies	WorkKey Testing	120.00
Dearborn Publishing	010100	CCS Public Workshops	Instructional Supplies	Books-Home Inspection Course	319.85

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	010100	CCS Public Workshops	Instructional Supplies	Department Charges thru 1/22/08	864.73
Follett Bookstore	010100	CCS Public Workshops	Instructional Supplies	Bookstore Department Charges	70.50
Harrington, Gerry	010100	CCS Public Workshops	Instructional Supplies	Materials for First Aid/CPR	21.86
Labyrinth Publications	010100	CCS Public Workshops	Instructional Supplies	Computer Books	197.45
Of The Prairie	010100	CCS Public Workshops	Instructional Supplies	Supplies	540.00
Sauk Valley Newspapers	010100	CCS Public Workshops	Advertising	SVP Inserts for Newspaper	1,175.00
Shawver Press Inc	010100	CCS Public Workshops	Advertising	Sauk Valley Partnership Paper	1,570.00
Harrington, Gerry	010100	CCS Public Workshops	Conference/Meeting Expense	Travel- Area Site Visits	43.65
H-O-H Chemicals Inc	02	Maintenance	Maintenance Services	Monthly Water Treatment	1,374.00
Davenport Trane	02	Maintenance	Maintenance Supplies	Gaskets	2,278.94
McMaster Carr Supply Company	02	Maintenance	Maintenance Supplies	Air Handler Filters	79.88
Smith Filters	02	Maintenance	Maintenance Supplies	Supplies	1,465.03
USA Bluebook	02	Maintenance	Maintenance Supplies	Injection Quills	279.90
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	55.00
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	55.00
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	55.00
Menards	02	Grounds	Maintenance Supplies	Ground Supplies	71.27
Menards	02	Grounds	Maintenance Supplies	Grounds Hardware	-13.98
Nicor Gas	02	Utilities	Gas	Gas Services	1,622.12
Commonwealth Edison	02	Utilities	Electricity	Electricity	36.95
City Of Dixon	02	Utilities	Water, Sewer	Testing Services	51.00
M & S Wastewater	02	Utilities	Water, Sewer	Monthly Water treatment Jan 08	425.00
Central Management Service/ICN	02	Utilities	Telephone	Monthly Charge	340.00
Gallatin River Communications	02	Utilities	Telephone	Monthly Telephone Bill	1,835.67
Insight	02	Utilities	Telephone	Monthly Charges	4,433.33
Verizon Wireless	02	Utilities	Telephone	Dr. Mihel Cell Phone Charges	91.45

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Chicago Shred Authority	02	Utilities	Refuse Disposal	Confidential Shredding	468.00
Moring Disposal Inc	02	Utilities	Refuse Disposal	Monthly Trash Removal	226.00
Moring Disposal Inc	02	Utilities	Refuse Disposal	Monthly Trash Removal Jan 08	226.00
Quill Corporation	02	Building and Grounds Administrat	Office Supplies	Flash Drive	12.99
RRVPCC (Rock River Valley Post	02	Building and Grounds Administrat	Publications and Dues	FY 08 Renewal	45.00
Grainger	02	Cafeteria	Other Materials and Supplies	Replacement Cartridges	125.28
Drane, Paula E.	050500	Child Care Center	Other Supplies	Child Care Supplies	65.87
Drane, Paula E.	050500	Child Care Center	Other Supplies	Child Care Supplies	58.80
Drane, Paula E.	050500	Child Care Center	Other Supplies	Child Care Supplies	84.31
Follett Bookstore	050500	Child Care Center	Other Supplies	Department Charges thru 1/22/08	14.09
Follett Bookstore	050500	Child Care Center	Other Supplies	Bookstore Department Charges	13.97
Blackburn, Jan	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Blackburn, Jan	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Blackburn, Jan	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Blackburn, Jan	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Blackburn, Jan	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Brady, Don	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00
Bruns, Lenny	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00
Bruns, Lenny	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00
Buum, Ben	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00
Buum, Ben	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00
Clay, Dale	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00
Fairley, Ken	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00
Firebaugh, Rich	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00
Hansen, Steve	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00
Hinton, Cliff	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00

Sauk Valley Community College
Check Register
From 01/24/08 To 02/25/08

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Hoffman, Brittney N.	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	15.00
Hubbell, Jacob B.	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	15.00
Hubbell, Jacob B.	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	15.00
Hubbell, Jacob B.	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	15.00
Hubbell, Jacob B.	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	15.00
Rayford, Gene	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00
Scenic Stage Line, Inc	050600	Men's Basketball	Other Contractual Services	Charter Bus BB Games 1/15/08	287.50
Scenic Stage Line, Inc	050600	Men's Basketball	Other Contractual Services	Charter Bus BB Games 1/15/08	287.50
Strating, James A	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Strating, James A	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Strating, James A	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Strating, James A	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Strating, James A	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Williams, Brad	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00
Worthington, Patrick	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Worthington, Patrick	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Worthington, Patrick	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Worthington, Patrick	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Worthington, Patrick	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Follett Bookstore	050600	Men's Basketball	Other Supplies	Department Charges thru 1/22/08	.99
Damhoff, Russ K.	050600	Men's Basketball	Other Conference & Meeting	Travel-MBB 2/9/08	391.03
Sterling Park District	050600	Cross Country	Other Conference & Meeting	Pool Rental Fee	80.00
Napa Auto Parts	050600	Men's Baseball	Other Supplies	Parts for 3 Wheeler	42.11
Temple's Sporting Goods	050600	Men's Baseball	Other Supplies	Baseball Supplies	849.46
Valdez, Rene M.	050600	Men's Baseball	Other Conference & Meeting	Spring 08 Plane Tickets	4,563.00
Adamowich, Dan	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	100.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Blackburn, Jan	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Blackburn, Jan	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Blackburn, Jan	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Blackburn, Jan	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Calhoun, Scott	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	100.00
Eck, Lee	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	100.00
Gerlach, Wayne	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	100.00
Hansen, Jack	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	100.00
Hubbell, Jacob B.	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Hubbell, Jacob B.	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Hubbell, Jacob B.	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00
Justice, Dan	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	100.00
Lopez, Joe	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	100.00
Luckey, Rich	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	100.00
Scenic Stage Line, Inc	050600	Women's Basketball	Other Contractual Services	Charter Bus BB Games 1/15/08	287.50
Scenic Stage Line, Inc	050600	Women's Basketball	Other Contractual Services	Charter Bus BB Games 1/15/08	287.50
Schuller, Roger	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	100.00
Strating, James A	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Strating, James A	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Strating, James A	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Strating, James A	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Worthington, Patrick	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Worthington, Patrick	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Worthington, Patrick	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Worthington, Patrick	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Follett Bookstore	050600	Women's Basketball	Other Supplies	Bookstore Department Charges	56.13

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Temple's Sporting Goods	050600	Women's Basketball	Other Supplies	First Aid Supplies, Shorts, Tops & War	2,701.93
Damhoff, Russ K.	050600	Women's Basketball	Other Conference & Meeting	Travel-BB 1/25/08	287.31
Econo Lodge Inn & Suites	050600	Women's Basketball	Other Conference & Meeting	Lodging WBB 1/25/08	224.80
Leseman, Jolene K.	050600	Women's Basketball	Other Conference & Meeting	Travel- Kishwaukee 1/15/08	73.84
Napa Auto Parts	050600	Women's Softball	Other Supplies	Parts for 3 Wheeler	42.10
Pruis, Mark	050600	Women's Softball	Other Supplies	Supplies/T-1	140.97
Aramark Uniform Services Inc	050600	General Athletics	Other Contractual Services	Towel Service	358.94
Dusing, Christophe	050600	General Athletics	Other Contractual Services	Men's Basketball Game	90.00
Peterson, Erik D.	050600	General Athletics	Other Contractual Services	Men's Basketball Game	50.00
Van Drew, Shannon R.	050600	General Athletics	Other Contractual Services	Men's Basketball Game	90.00
Follett Bookstore	050600	General Athletics	Other Materials and Supplies	Department Charges thru 1/22/08	10.81
Sterling Rock Falls Clinic	050600	General Athletics	Other Materials and Supplies	Drug Testing Athletes	1,620.00
Follett Bookstore	050600	Drama	Other Materials and Supplies	Department Charges thru 1/22/08	21.37
Hedrick, Jason J.	050600	Speech & Readers Theater	Other Materials and Supplies	Shakesspeare	59.74
Creative Printing	050600	Speech & Readers Theater	Other Conference & Meeting	Business Cards J Hedrick	45.00
Broadcast Music, Inc (BMI)	050600	Music	Other Contractual Services	FY 08 License Renewal	505.30
BP Amoco	050800	Transportation	Vehicle Supplies	Van Fleet Gas Purchase	172.73
Menards	050800	Transportation	Vehicle Supplies	Van Cleaning Supplies	14.48
Butler Benefit Service Inc	051000	Medical Insurance	Individual Stop Loss	Individual Stop Loss	8,256.88
Butler Benefit Service Inc	051000	Medical Insurance	Individual Stop Loss	Individual Stop Loss	8,564.53
Butler Benefit Service Inc	051000	Medical Insurance	Dependent Stop Loss	Dependent Stop Loss	5,630.34
Butler Benefit Service Inc	051000	Medical Insurance	Dependent Stop Loss	Dependent Stop Loss	5,994.19
Butler Benefit Service Inc	051000	Medical Insurance	Precertification	Precertification	576.00
Butler Benefit Service Inc	051000	Medical Insurance	Precertification	Precertification	598.50
Butler Benefit Service Inc	051000	Medical Insurance	Cobra Conversion	Cobra Conversion	21.75
Butler Benefit Service Inc	051000	Medical Insurance	Cobra Conversion	Cobra Conversion	23.50

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Butler Benefit Service Inc	051000	Medical Insurance	Adminstrative Costs	Administrative	4,262.15
Butler Benefit Service Inc	051000	Medical Insurance	Adminstrative Costs	Administrative	3,880.75
Butler Benefit Service Inc	051000	Medical Insurance	Group Stop Loss	Aggregate Stop Loss	1,223.68
Butler Benefit Service Inc	051000	Medical Insurance	Group Stop Loss	Aggregate Stop Loss	1,271.48
Gallagher Benefit Services, In	051000	Medical Insurance	Life & AD&D	Life Billing	1,383.80
Chatmon, Tiffany O.	051400		Student Loans	Student Loan Due 2/29/08	1,000.00
Douglas, Kasandra R.	051400		Student Loans	Student Loan Due 2/29/08	1,000.00
Foster, Michael J.	051400		Student Loans	Student Loan Due 2/29/08	500.00
Hauman, Ian E.	051400		Student Loans	Student Loan 2/29/08	250.00
Sherwood, Tammy B.	051400		Student Loans	Student Loan Due 2/29/08	500.00
Thomas, Bonnie S.	051400		Student Loans	Student Loan Due 2/29/08	400.00
State Universities Retirement	062050	SBDC Grant	SURS	Matching Funds	278.95
State Universities Retirement	062050	SBDC Grant	SURS	Matching Funds	590.90
Borger, Brian	062050	SBDC Grant	Other Contractual Services	Supplies SBDC Office	16.07
Illinois Valley Community Coll	062050	SBDC Grant	Other Contractual Services	Contractual Services	9,064.41
Award Design, Inc	062050	SBDC Grant	Office Supplies	Name Tags	23.50
Follett Bookstore	062050	SBDC Grant	Office Supplies	Bookstore Department Charges	464.03
Oregon Chamber of Commerce	062050	SBDC Grant	Publications and Dues	FY 08 Dues	230.00
Sauk Valley Newspapers	062050	SBDC Grant	Publications and Dues	Renewal SBDC Subscription	171.50
Thomson Chamber	062050	SBDC Grant	Publications and Dues	FY 08 Membership Dues	35.00
Prairie Advocate	062050	SBDC Grant	Advertising	Weekly Advertising	4,600.00
Unique Computer	062050	SBDC Grant	Capital Supplies	Computer	1,087.00
Unique Computer	062050	SBDC Grant	Capital Supplies	Page Maker/Peach Tree	1,000.00
DeKroft-Metz and Co, Inc	062051	ISU Non Traditional Nursing Gran	Other Supplies	Supplies-Men In Nursing	78.93
Consolidated Management Co	062053	u of I Health Careers Club	Other Supplies	Health Career Meeting 1/16/08	232.75
Follett Bookstore	062059	ICCB Adult Ed-Performance-Instrc	Instructional Supplies	Bookstore Department Charges	8.78

Sauk Valley Community College
Check Register
From 01/24/08 To 02/25/08

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Johnson, Virginia	062074	ICCB Comm Coll Tech Prep Support	Conference/Meeting Expense	Travel-Area Sites thru 1/31/08	458.81
Holiday Inn	062074	ICCB Comm Coll Tech Prep Support	Other Conference & Meeting	Room Jason Dorsey 2/12/08	87.69
State Universities Retirement	063011	Student Support Services Grant	SURS	Matching Funds	586.92
State Universities Retirement	063011	Student Support Services Grant	SURS	Matching Funds	586.92
Staples	063011	Student Support Services Grant	Office Supplies	Supplies	116.44
Postsecondary Education	063011	Student Support Services Grant	Publications and Dues	FY 08 Renewal	174.00
Coble, Juli L.	063011	Student Support Services Grant	Conference/Meeting Expense	Airline Tickets 2/13/08 Conference	258.51
Consolidated Management Co	063011	Student Support Services Grant	Conference/Meeting Expense	Pre Professional Club Meal	42.57
Kooshesh, Cyrus	063011	Student Support Services Grant	Conference/Meeting Expense	Tickets Conference 2/13/08	258.51
Subway	063011	Student Support Services Grant	Conference/Meeting Expense	Food For Fall Orientation 8/15/07	137.97
University of Illinois	063015	USDE Childcare Grant	Conference/Meeting Expense	Workshop Registration Fee	140.00
University of Illinois	063015	USDE Childcare Grant	Conference/Meeting Expense	Child Care University	20.00
State Universities Retirement	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	35.19
State Universities Retirement	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	43.32
State Universities Retirement	063020	Perkins IIc	SURS	Matching Funds	97.20
State Universities Retirement	063020	Perkins IIc	SURS	Matching Funds	37.91
Follett Bookstore	063020	Perkins IIc	Instructional Supplies	Department Charges thru 1/22/08	3,709.00
CDW-G	063020	Perkins IIc	Other Materials and Supplies	Adobe Web Prem	1,018.26
Atlanta Student Seminar	063020	Perkins IIc	Conference/Meeting Expense	Conf Fee 2/29/08	300.00
Gieseke, Heather J.	063020	Perkins IIc	Conference/Meeting Expense	Beverages for Training 12/14/07	17.25
State Universities Retirement	063020	Perkins IIc -Special Populations	SURS	Matching Funds	31.81
State Universities Retirement	063020	Perkins IIc -Special Populations	SURS	Matching Funds	91.10
Lindahl, Sharon D.	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Travel-Area Sites 1/31/08	181.39
Ashton Franklin Center Distric	063030	Perkins IIIE Tech Prep	Other	Tech Prep Supplies Claim #2 F 07	599.81
Candlelight Inn	063075	IDHS AmeriCorps - Member Activit	Conference/Meeting Expense	Reflection Retreat	512.00
Earl, Sabrina C.	063075	IDHS AmeriCorps - Member Activit	Conference/Meeting Expense	Supplies-Retreat Supplies	44.72

Sauk Valley Community College
Check Register
From 01/24/08 To 02/25/08

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
McGath, Wendy	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-Retreat 2/2/08	14.47
Wentzel, Abby	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-Team Meeting 1/4/08	19.43
State Universities Retirement	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	224.29
State Universities Retirement	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	274.33
ChoicePoint Services, Inc	063075	IDHS AmeriCorps- Nonmember Activ	Consultants	Background Check	2.00
Black Hawk College	063075	IDHS AmeriCorps- Nonmember Activ	Conference/Meeting Expense	Job Fair 3/19/08	60.00
Elmendorf, Jodi M.	063075	IDHS AmeriCorps- Nonmember Activ	Other Conference & Meeting	Travel-Retreat 2/2/08	15.13
Earl, Sabrina C.	063075	IDHS AmeriCorps- Nonmember Activ	Other	Postage 1/23/08	9.88
Mississppi Valley Director of	063075	IDHS AmeriCorps- Nonmember Activ	Other	FY 08 Membership Dues	20.00
Salgado, Ana S.	063076	ISU FUSE	Other Materials and Supplies	Supplies	155.01
Prosch, Susan E.	064010	Online Nursing Program	Printing	2nd MSN Scholarship 1/08	2,000.00
Johnson, Kathleen	064010	Online Nursing Program	Conference/Meeting Expense	Travel-Area Meeting 1/24/08	104.28
Johnson, Kathleen	064010	Online Nursing Program	Conference/Meeting Expense	Conference 2/19/08	275.00
Johnson, Kathleen	064010	Online Nursing Program	Student Grants & Scholarships	NION Supplies	99.23
Lundvall, Crystal	064010	Online Nursing Program	Student Grants & Scholarships	2nd MSN Scholarship Payment	2,000.00
United States Treasury	064030	Restricted Fund-GOD Certificates	Investment Revenue	Yield Reduction Payment	2,489.00
Unique Computer	064030	Restricted Fund-GOD Certificates	Other Supplies	Monitors (4)	1,150.00
Unique Computer	064030	Restricted Fund-GOD Certificates	Capital Supplies	IBM Computers	50,540.00
Jeff Steele Signs	101010	Booster Club	Other	Lettering	35.00
Paper Escape	101060	Magic Club	Other	Booster Boxes 2/08	200.00
Sheraton Chicago Hotel & Tower	101120	ALAS Club	Other	Room-Conf 2/15/08	228.50
USHLI	101120	ALAS Club	Other	Conference Registration 2/15/08	1,120.00
Illinois Department Employment	12	Risk Management	Unemployment Insurance	4th Quarter Unemployment Taxes	3,803.20
Gallatin River Communications	12	Risk Management	Telephone	911 Cama Trunk Lines	89.60
Fyr-Fyter Inc	12	Public Safety	Maintenance Services	Service Fire System	279.30
Stanley Security Solutions, In	12	Public Safety	Maintenance Services	Repair Key Cutting Machine	80.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Verizon Wireless	12	Public Safety	Maintenance Services	Security Cell Phones	67.06
Stewart & Associates, Inc	12	Public Safety	Other Contractual Services	Security Contract	3,375.07
Stewart & Associates, Inc	12	Public Safety	Other Contractual Services	Security Contract	967.76
Lincoln Land Community College	12	Public Safety	Conference/Meeting Expense	Conference Fee 4/1/08	560.00
				BANK ACCOUNT 1 TOTAL:	1,701,797.78
				ALL ACCOUNTS TOTAL:	1,701,797.78

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

EDUCATION FUND	2007-2008 YTD	2007-2008 Budget	YTD / Budget %	2006-2007 YTD	YTD % Chng fm Prev Yr	2006-2007 Total
Revenues						
Local Governmental Sources	1,634,879	3,300,100	49.5%	1,550,878	5.4%	3,193,681
State Governmental Sources	1,414,788	2,668,491	53.0%	1,309,908	8.0%	2,680,344
Federal Governmental Sources	195	5,000	3.9%	180	8.3%	4,795
Student Tuition and Fees	3,773,389	4,108,000	91.8%	3,928,846	-3.9%	4,098,763
Sales and Service	109,602	205,000	53.4%	81,412	34.6%	194,683
Investment Revenue	70,910	140,000	50.6%	73,543	-3.5%	161,249
Other Revenues	16,344	375,000	4.3%	54,642	-70.0%	489,084
TOTALS	7,020,109	10,801,591	64.9%	6,999,411	.3%	10,822,602
Expenditures						
Salaries	3,328,589	6,349,977	52.4%	3,323,492	.1%	6,148,963
Employee Benefits	820,031	1,836,568	44.6%	829,639	-1.1%	1,963,108
Contractual Services	229,691	519,470	44.2%	268,627	-14.4%	621,096
General Materials and Supplies	403,018	771,628	52.2%	456,551	-11.7%	775,757
Conference & Meeting	71,502	151,905	47.0%	49,328	44.9%	103,399
Fixed Charges	8,066	14,000	57.6%	10,430	-22.6%	18,234
Capital Outlay						6,917
Other Expenditures	519,136	824,000	63.0%	470,779	10.2%	804,088
TOTALS	5,380,036	10,467,548	51.4%	5,408,850	-.5%	10,441,565
Transfers						
Transfers to Other Funds		300,000				133,000
CHANGE IN NET ASSETS	1,640,073	34,043		1,590,560		248,036
FUND BALANCE	2,508,994					868,920

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

OPERATION AND MAINTENANCE FUND	2007-2008 YTD	2007-2008 Budget	YTD / Budget %	2006-2007 YTD	YTD % Chng fm Prev Yr	2006-2007 Total
Revenues						
Local Governmental Sources	200,557	403,000	49.7%	190,023	5.5%	390,551
State Governmental Sources	185,682	352,570	52.6%	171,716	8.1%	350,913
Student Tuition and Fees	419,271	451,100	92.9%	434,665	-3.5%	443,677
Sales and Service	2,815	6,000	46.9%	3,107	-9.4%	6,909
Facilities Revenue	248	5,000	4.9%	3,916	-93.6%	12,786
Investment Revenue	524	1,000	52.4%	390	34.2%	607
Other Revenues	4,100	25,100	16.3%	101	929.5%	37,260
TOTALS	813,200	1,243,770	65.3%	803,923	1.1%	1,242,707
Expenditures						
Salaries	301,131	519,404	57.9%	298,082	1.0%	504,638
Employee Benefits	109,230	208,935	52.2%	101,204	7.9%	212,620
Contractual Services	33,596	109,500	30.6%	35,901	-6.4%	89,875
General Materials and Supplies	45,696	93,000	49.1%	45,550	.3%	98,881
Conference & Meeting	3,098	4,200	73.7%	1,481	109.2%	2,838
Fixed Charges	39,275	55,000	71.4%	50,239	-21.8%	50,072
Utilities	346,656	628,500	55.1%	266,136	30.2%	569,127
Capital Outlay	9,693	15,000	64.6%		64.6%	14,714
TOTALS	888,379	1,633,539	54.3%	798,595	11.2%	1,542,767
Transfers						
Transfers From Other Funds		-390,000				-279,221
CHANGE IN NET ASSETS	-75,178	231		5,327		-20,837
FUND BALANCE	-70,341					4,836

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

OPERATION & MAINTENANCE- RESTRICTED	2007-2008 YTD	2007-2008 Budget	YTD / Budget %	2006-2007 YTD	YTD % Chng fm Prev Yr	2006-2007 Total
Revenues						
Local Governmental Sources	323,839	650,000	49.8%	287,396	12.6%	612,869
Investment Revenue	19,232	50,000	38.4%	6,267	206.8%	87,612
Other Revenues	61,920				0.0%	
TOTALS	404,991	700,000	57.8%	293,663	37.9%	700,482
Expenditures						
General Materials and Supplies				-79,301		447
Fixed Charges						
Capital Outlay	545,639	947,600	57.5%	374,033	45.8%	607,467
TOTALS	545,639	947,600	57.5%	294,732	85.1%	607,914
Transfers						
Transfers From Other Funds						-79,748
CHANGE IN NET ASSETS	-140,647	-247,600		-1,068		172,316
FUND BALANCE	2,234,521					2,375,168

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

BOND AND INTEREST FUND	2007-2008 YTD	2007-2008 Budget	YTD / Budget %	2006-2007 YTD	YTD % Chng fm Prev Yr	2006-2007 Total
Revenues						
Local Governmental Sources	687,444	1,285,000	53.5%	657,465	4.5%	1,300,814
Investment Revenue	5,212	2,000	260.6%	-2,052	354.0%	
TOTALS	692,657	1,287,000	53.8%	655,413	5.6%	1,300,814
Expenditures						
Contractual Services	500	7,000	7.1%	1,000	-50.0%	1,000
Fixed Charges	1,282,923	1,283,000	99.9%	1,257,455	2.0%	1,277,503
TOTALS	1,283,423	1,290,000	99.4%	1,258,455	1.9%	1,278,503
CHANGE IN NET ASSETS	-590,766	-3,000	99.4%	-603,041	1.9%	22,311
FUND BALANCE	133,169					723,936

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

AUXILIARY ENTERPRISES FUND	2007-2008 YTD	2007-2008 Budget	YTD / Budget %	2006-2007 YTD	YTD % Chng fm Prev Yr	2006-2007 Total
Revenues						
Federal Governmental Sources						
Student Tuition and Fees	147,678	161,000	91.7%	157,252	-6.0%	160,472
Sales and Service	32,966	53,840	61.2%	37,432	-11.9%	75,349
Facilities Revenue	53,077	110,000	48.2%	59,065	-10.1%	105,974
Investment Revenue	846	900	94.0%	891	-5.0%	901
Other Revenues	996,043	1,775,500	56.1%	981,710	1.4%	1,822,681
TOTALS	1,230,611	2,101,240	58.5%	1,236,351	-.4%	2,165,378
Expenditures						
Salaries	44,788	77,743	57.6%	67,052	-33.2%	121,602
Employee Benefits	6,903	13,154	52.4%	12,731	-45.7%	29,921
Contractual Services	943,858	1,800,555	52.4%	939,323	.4%	1,774,174
General Materials and Supplies	34,773	71,305	48.7%	39,064	-10.9%	75,864
Conference & Meeting	33,842	77,941	43.4%	40,240	-15.9%	68,883
Fixed Charges	20,674	22,275	92.8%	20,430	1.1%	20,722
Capital Outlay						
Other Expenditures		950	0.0%	981		5,845
TOTALS	1,084,840	2,063,923	52.5%	1,119,824	-3.1%	2,097,014
Transfers						
Transfers to Other Funds		97,616				102,284
Transfers From Other Funds		-97,616				-140,284
CHANGE IN NET ASSETS	145,771	37,317		116,526		106,363
FUND BALANCE	318,014					172,243

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

RESTRICTED PURPOSES FUND	2007-2008 YTD	2007-2008 Budget	YTD / Budget %	2006-2007 YTD	YTD % Chng fm Prev Yr	2006-2007 Total
Revenues						
Local Governmental Sources	7,244,265				0.0%	
State Governmental Sources	561,056			664,823	-15.6%	1,310,173
Federal Governmental Sources	2,380,550	497,675	478.3%	2,051,897	16.0%	3,697,513
Investment Revenue	84,228				0.0%	2,461
Other Revenues	222,747			196,290	13.4%	239,115
TOTALS	10,492,848	497,675	108.3%	2,913,010	260.2%	5,249,263
Expenditures						
Salaries	604,739	511,648	118.1%	549,312	10.0%	1,061,624
Employee Benefits	72,297	103,042	70.1%	71,500	1.1%	114,693
Contractual Services	81,589	500	317.9%	14,804	451.1%	34,941
General Materials and Supplies	60,128	5,450	103.2%	235,746	-74.4%	283,019
Conference & Meeting	26,323	7,666	343.3%	29,968	-12.1%	75,857
Fixed Charges	3,634,211			5,655	158.8%	8,483
Utilities				161		
Capital Outlay	218,902			62,730	248.9%	315,330
Other Expenditures	2,565,071	87,975	915.6%	2,821,018	-9.0%	3,830,983
TOTALS	7,263,264	716,281	014.0%	3,790,899	91.6%	5,724,933
Transfers						
Transfers to Other Funds						103,672
Transfers From Other Funds						-23,924
CHANGE IN NET ASSETS	3,229,583	-218,606		-877,888		-555,418
FUND BALANCE	3,481,410					251,827

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

WORKING CASH FUND	2007-2008 YTD	2007-2008 Budget	YTD / Budget %	2006-2007 YTD	YTD % Chng fm Prev Yr	2006-2007 Total
Revenues						
Local Governmental Sources	52				0.0%	
Investment Revenue	11,066	90,000	12.3%	6,396	73.0%	84,221
TOTALS	11,118	90,000	12.3%	6,396	73.8%	84,221
Expenditures						
Investment Revenue						
TOTALS						
Transfers						
Transfers to Other Funds		90,000				184,221
CHANGE IN NET ASSETS	11,118			6,396		-100,000
FUND BALANCE	1,981,902					1,970,783

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

TRUST AND AGENCY FUND	2007-2008 YTD	2007-2008 Budget	YTD / Budget %	2006-2007 YTD	YTD % Chng fm Prev Yr	2006-2007 Total
Revenues						
Other Revenues	16,394			18,128	-9.5%	23,945
TOTALS	16,394			18,128	-9.5%	23,945
Expenditures						
General Materials and Supplies						100
Conference & Meeting	70				0.0%	
Other Expenditures	14,815			11,146	32.9%	18,413
TOTALS	14,885			11,146	33.5%	18,513
CHANGE IN NET ASSETS	1,508			6,982	33.5%	5,432
FUND BALANCE	29,469					27,960

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

AUDIT FUND	2007-2008 YTD	2007-2008 Budget	YTD / Budget %	2006-2007 YTD	YTD % Chng fm Prev Yr	2006-2007 Total
Revenues						
Local Governmental Sources	13,952	27,000	51.6%	12,098	15.3%	25,795
Investment Revenue	3,996	700	570.9%	55	050.0%	1,313
TOTALS	17,949	27,700	64.8%	12,154	47.6%	27,108
Expenditures						
Contractual Services	30,000	30,000	100.0%	26,550	12.9%	26,550
TOTALS	30,000	30,000	100.0%	26,550	12.9%	26,550
CHANGE IN NET ASSETS	-12,050	-2,300	100.0%	-14,395	12.9%	558
FUND BALANCE	37,772					49,823

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

LIABILITY, PROTECTION & SETTLEMENT	2007-2008 YTD	2007-2008 Budget	YTD / Budget %	2006-2007 YTD	YTD % Chng fm Prev Yr	2006-2007 Total
Revenues						
Local Governmental Sources	242,855	495,000	49.0%	273,078	-11.0%	518,290
Investment Revenue	352,745	150,000	235.1%	150,914	133.7%	246,325
Other Revenues		20,000	0.0%			9,118
TOTALS	595,600	665,000	89.5%	423,992	40.4%	773,734
Expenditures						
Salaries	69,485	133,995	51.8%	48,633	42.8%	124,422
Employee Benefits	156,429	306,858	50.9%	147,817	5.8%	254,563
Contractual Services	41,083	58,100	70.7%	22,339	83.9%	39,174
General Materials and Supplies	2,719	6,600	41.2%	1,992	36.4%	5,231
Conference & Meeting		1,750	0.0%	250		1,457
Fixed Charges	28,708	35,000	82.0%	31,601	-9.1%	33,140
Utilities	627	4,000	15.6%	2,381	-73.6%	2,918
Capital Outlay		175,000	0.0%	17,692		56,992
TOTALS	299,052	721,303	41.4%	272,705	9.6%	517,901
CHANGE IN NET ASSETS	296,547	-56,303	41.4%	151,287	9.6%	255,833
FUND BALANCE	6,372,864					6,076,317

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

BUILDING BOND PROCEEDS FUND	2007-2008 YTD	2007-2008 Budget	YTD / Budget %	2006-2007 YTD	YTD % Chng fm Prev Yr	2006-2007 Total
Revenues						
Capital Outlay						
TOTALS						
Expenditures						
Capital Outlay						
TOTALS						
CHANGE IN NET ASSETS						
FUND BALANCE	6,372,864					6,076,317

Sauk Valley Community College
February 25, 2008

Agenda Item 2.7

Topic: **Academic Calendar 2008-2010**

Presented By: **Dr. George Mihel, Dr. Donald Pearl**

Presentation:

The 2008-2010 academic calendar has been reviewed and developed for the college catalog.

The academic calendar is attached on the following pages.

Recommendation:

The administration recommends that the Board approve the academic calendar for the 2008-2010 as presented.

SAUK VALLEY COMMUNITY COLLEGE

DIXON, ILLINOIS

ACADEMIC CALENDAR

FALL SEMESTER 2008

Web registration and fee payment begins	Monday, April 7
Regular registration and fee payment begins	Monday, April 14
Last day for early registered students to pay	Monday, August 4
Fall In-Service	Friday, August 15
Fall classes begin	Monday, August 18
Registration Change Period	August 18-22
Last day for 100% refund	Friday, August 22
Last Day for 80% Refund	Friday, August 29
Labor Day - No classes - Offices closed	Monday, September 1
Last Day to File Intent to Graduate	Friday, September 12
id-semester date	Friday, October 10
Last day for student initiated withdrawal	Friday, October 24
College Night	Tuesday, November 11
Fall Workshop - No Classes	Tuesday, November 18
Thanksgiving Break – College Closed	November 26 - 28
Classes resume	Monday, December 1
Final examinations	December 8-11
All grades due in Office of Admissions and Records	Monday, December 15
College closes for the Semester Break at 4:30 PM	Friday, December 19
College offices open at 8:00 AM	Monday, January 5
Classes begin	Monday, January 12

SAUK VALLEY COMMUNITY COLLEGE
DIXON, ILLINOIS
ACADEMIC CALENDAR
SPRING SEMESTER 2009

Web registration and fee payment begins	Monday, November 3
Regular registration and fee payment begins	Monday, November 10
Last day for early registered students to pay	Tuesday, December 2
Spring In-Service	Friday, January 9
Classes begin	Monday, January 12
Registration Change Period	January 12 - 16
Last Day for 100% Refund	Friday, January 16
Martin Luther King, Jr Day - No classes - Offices closed	Monday, January 19
Last Day for 80% Refund	Friday, January 23
Last Day to File Intent to Graduate	Friday, February 6
Mid-semester date	Friday, March 6
Spring Break begins at 4:30 PM	Friday, March 6
Last Day of Spring Break – No classes - Offices closed	Friday, March 13
Classes resume	Monday, March 16
Last day for student initiated withdrawal	Friday, March 27
Spring Workshop - No Classes	Tuesday, March 31
Final examinations	May 11 - 14
Final grades for prospective graduates due in Office of Admissions and Records by **12 Noon**	Friday, May 15
Commencement	Friday, May 15
All grades due in Office of Admissions and Records	Monday, May 18

SAUK VALLEY COMMUNITY COLLEGE
DIXON, ILLINOIS
ACADEMIC CALENDAR
SUMMER SEMESTER 2009

Web registration and fee payment begins for summer sessions	Monday, April 6
Regular registration and fee payment begins for summer sessions	Monday, April 13
Memorial Day – No classes – Offices closed	Monday, May 25
Last day for early registered students to pay, summer sessions	Thursday, May 28
1st 4-week and 8-week sessions begin	Monday, June 1
Registration Change period, 4-week and 8-week sessions	June 1 - 2
Last day for 100% refund, 4-week and 8-week sessions	June 1 -2
Last day for 80% refund, 4-week and 8-week sessions	June 3 - 4
Mid-semester date, 4-week session	Thursday, June 11
Last Day to File Intent to Graduate	Thursday, June 11
Last day for student initiated withdrawal, 4-week session	Monday, June 15
Final Exams, 1st 4-week session	Thursday, June 25
Final grades due in Office of Admissions and Records, 4-week session	Monday, June 29
Summer Break-No Classes	June 29 – July 3
4th of July Holiday – Offices closed	Thursday, July 2
2nd 4-week summer session begins	Monday, July 6
Registration Change period, 2nd 4-week summer session	July 6 - 7
Last day for 100% refund, 2nd 4-week summer session	July 6 - 7
Last day for 80% refund, 2nd 4-week summer session	July 8 - 9
Mid-semester date, 8-week summer session	Thursday, July 16
Last day for student initiated withdrawal, 8-week summer session	Thursday, July 16
Final Exams, 2nd 4-week and 8-week summer sessions	July 29 – 30
Final grades due in Office of Admissions and Records 2nd 4-week and 8-week summer sessions	Monday, August 3

SAUK VALLEY COMMUNITY COLLEGE

DIXON, ILLINOIS

ACADEMIC CALENDAR

FALL SEMESTER 2009

Web registration and fee payment begins	Monday, April 6
Regular registration and fee payment begins	Monday, April 13
Last day for early registered students to pay	Monday, August 3
Fall In-Service	Friday, August 14
Fall classes begin	Monday, August 17
Registration Change Period	August 17 - 21
Last day for 100% Refund	Friday, August 21
Last day for 80% refund	Friday, August 28
Labor Day - No classes - Offices closed	Monday, September 7
Last Day to File Intent to Graduate	Friday, September 11
d-semester date	Friday, October 9
Last day for student initiated withdrawal	Friday, October 23
College Night	Tuesday, November 3
Fall Workshop - No Classes	Tuesday, November 17
Thanksgiving Break – College Closed	November 25 - 27
Classes resume	Monday, November 30
Final examinations	December 7 - 10
All grades due in Office of Admissions and Records	Monday, December 14
College closed for the Semester Break at 4:30 PM	Tuesday, December 22
College offices open at 8:00 AM	Monday, January 4
Classes begin	Monday, January 11

SAUK VALLEY COMMUNITY COLLEGE

DIXON, ILLINOIS

ACADEMIC CALENDAR

SPRING SEMESTER 2010

Web registration and fee payment begins	Monday, November 2
Regular registration and fee payment begins	Monday, November 9
Last day for early registered students to pay	Tuesday, December 1
Spring In-Service	Friday, January 8
Classes begin	Monday, January 11
Registration Change period	January 11 - 15
Last day for 100% Refund	Friday, January 15
Martin Luther King, Jr Day – No classes – Offices closed	Monday, January 18
Last day for 80% Refund Period	Friday, January 22
Last Day to File Intent to Graduate	Friday, February 5
d-semester Date	Friday, March 5
Spring Break begins at 4:30 PM.	Friday, March 5
Last 2 days of Spring Break – No classes – Offices closed	March 11- 12
Classes resume	Monday, March 15
Last day for student initiated withdrawal	Friday, March 26
Spring Workshop – No Classes	Tuesday, March 30
Final Exams	May 10 - 13
Final Grades for Prospective Graduates due in Office of Admissions and Records by 12 Noon	Friday, May 14
Commencement	Friday, May 14
All Grades are due in the Office of Admissions and Records	Monday, May 17

SAUK VALLEY COMMUNITY COLLEGE

DIXON, ILLINOIS

ACADEMIC CALENDAR

SUMMER 2010

Web registration and fee payment begins for summer sessions	Monday, April 5
Regular registration and fee payment begins for summer sessions	Monday, April 12
Memorial Day – No classes – Offices closed	Monday, May 31
Last day for early registered students to pay, summer session	Thursday, June 3
1st 4-week and 8-week sessions begin	Monday, June 7
Registration Change period, 4-week and 8-week sessions	June 7 - 8
Last day for 100% refund, 4-week and 8-week session	June 7 - 8
Last day for 80% refund, 4-week and 8-week sessions	June 9 -10
Mid-semester date, 4-week session	Thursday, June 17
Last Day to File Intent to Graduate	Thursday, June 17
st day for student initiated withdrawal, 4-week session	Monday, June 21
Final Exams, 1st 4-week session	Thursday, July 1
Mid-semester date, 8-week summer session	Thursday, July 1
Final grades due in Office of Admissions and Records 4-week session	Monday, July 5
4th of July Holiday-Offices Closed	Monday, July 5
Summer Break-No Classes	July 5 – 9
2nd 4-week summer session begins	Monday, July 12
Registration Change period, 2nd 4-week summer session	July 12 - 13
Last day for 100% refund, 2nd 4-week summer session	July 12 - 13
Last day for 80% refund, 2nd 4-week summer session	July 14 - 15
Mid-semester date, 4-week summer session	Thursday, July 22
Last day for student initiated withdrawal, 8-week summer session	Thursday, July 22
Final Exams, 2nd 4-week and 8-week summer sessions	August 4 - 5
Final grades due in Office of Admissions and Records 2nd 4-week and 8-week summer sessions	Monday, August 9

Sauk Valley Community College
February 25, 2008

Action Item 4.1

Topic: **Tax Abatement Request – Crest Foods Company**

Presented By: **Dr. George Mihel**

Presentation:

Crest Foods Company in Ashton, Illinois has requested an industrial tax abatement for the 2007 expansion to their warehouse facility located at 1883 IL Route 38. The abatement being requested is the 6-year 50% abatement schedule allowed under the Illinois Industrial Abatement Act. The total tax abatement request is at the 50% level and would equal to $1,442 a year or a total of $8,652 over 6 years.

Recommendation:

Upon review of the materials provided to the Board prior to the meeting, the Board shall take action on the request.

(Recording Information)

RESOLUTION GRANTING REAL ESTATE TAX ABATEMENT

TO CREST FOODS CO., INC.

WHEREAS, the General Assembly of the State of Illinois has enacted 35ILCS200/18-165 et seq. ("Act") under the terms of which the SAUK VALLEY COMMUNITY COLLEGE DISTRICT No. 506, Lee County, Dixon, Illinois (the "School District") may abate any portion of its taxes on property of a commercial or industrial firm currently located in the taxing district that expands a facility or its number of employees. The abatement shall not exceed a period of 10 years and the aggregate amount of abated taxes for all taxing districts combined shall not exceed $4,000,000; and

WHEREAS, the School District concurs with the intent of the Act of induce industrial and commercial firms to expand their existing facilities by offering financial incentives in the form of a property tax abatement; and

WHEREAS, there has been a request to abate a portion of the taxes on the property commonly known as CREST FOODS WAREHOUSE FACILITY and identified as Permanent Parcel Numbers 03-04-30-200-004 and 03-04-29-100-007; and

WHEREAS, the School District hereby finds and declares that the request qualifies for an abatement under the Act; and

NOW, THEREFORE, BE IT ORDAINED by the Board of Trustees of Sauk Valley Community College District No. 506, Lee County, Dixon, Illinois as follows:

1. The Board of Trustees of Sauk Valley Community College District No. 506 does hereby determine that the property for which this abatement shall affect is legally described as Permanent Parcel Numbers 03-04-30-200-004 and 03-04-29-100-007.
2. Said abatement shall be at the rate of fifty percent (50%) per year for a period of six (6) consecutive years, with said abatement commencing the first property tax year of the full value of the qualifying improvements.
3. Said abatement shall apply only to property taxes for the School District and that portion of the increased property taxes resulting only from an increase in assessed valuation attributable to the new physical improvements on the Subject Property.
4. The abatement is conditioned upon each of the following:
   A. The total aggregate amount of taxes abated by all taxing districts on the Subject Property during the successive years of the abatement granted hereunder shall not exceed the sum of $4,000,000; and
   B. The abatement shall apply only with respect to new physical improvements on the Subject Property.
5. The School District shall take all further action in order to abate taxes as contemplated herein, including, but not limited to the adoption of further

resolutions and the notification of the amount of the abatement each year to the County Clerk of Lee County.

6. This resolution shall be effective immediately upon its passage and approval or as otherwise provided by law.

7. The Secretary of the Board of Trustees, Sauk Valley Community College District No. 506 shall return all original or certified copies of the resolution to CREST FOODS CO., INC. so they may file the documents with the County Clerk of Lee County or others as required.

8. The provisions and sections of this Resolution shall be deemed to be separable, and the validity of any portion of this Resolution shall not affect the validity of the remainder.

9. All resolutions and parts of resolutions in conflict herewith are, to the extent of such conflict, hereby repealed.

Dated this 25th day of February, 2008.

Nancy J. Varga

Secretary, Board of Trustees
Sauk Valley Community College No. 506
Lee County
Dixon, Illinois

Sauk Valley Community College
February 25, 2008

Action Item 4.2

Topic: **Full-Time Faculty Appointments 2008-2009**

Presented By: **Dr. George Mihel, Dr. Donald Pearl**

Presentation:

Annually the Board takes action on the administrative recommendations for faculty. At this time there are no promotions recommended.

Faculty Term Appointments

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

L. Scott Gillihan

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

Jennifer Salamone

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

Faculty Continuing Appointments

Charles Atchley
Noel Berkey
Tom Breed
David Breen
Dianna Brevitt
Pamela Cunningham
Dennis Day
Robert Duncan
David Edelbach
Paul Edleman
Amanda Eichman

Colleen Klein
Jolene Leseman
Janet Matheney
Steve McPherson
Kevin Megill
Kris Murray
John Nelson
Loren Niemeyer
Randall Norris
Steve Nunez
Ralph Pifer

Richard Eichman
Ernie Etter
Terry Lyn Funston
Peg Gaumer
Chris Gehlbach
Jane Hamilton
Jason Hedrick
Mary Heitmann
Debi Hill
Mary Ann Hurd
Mary Lou Kidder
Deanna Seeley
Steve Shaff
Stan Shippert
Larry Sileven
Bradley Smith
Jeanine Tufty
Charles West
Val Wittman
Jim Wright
Kenneth Youel

New Continuing Appointments Tenure

The following faculty members have satisfactorily completed the period of instructional service as term appointee and are eligible for continuing appointment (tenure).

Thomas Irish
Ruth Montino

Termination of Service (Expiration of Contract)

Lawrence Jackson (term contract)
William Bryan Fountain (program retrenchment)

Recommendation:

The administration recommends that the Board approve the faculty contracts as presented, effective fall 2008.

Sauk Valley Community College
February 25, 2008

<u>Action Item 4.3</u>

Topic: **Tuition Increase 2008-2009**

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

Presentation:

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

A schedule of FY08 tuition rates and FY09 anticipated tuition increases for Illinois Community Colleges is attached. Our peer group is in bold. SVCC ranks 11 out of 39 statewide and 3 out of 8 within our peer group. An increase of $3 ($85 total) is reasonable compared with the other College's increases and should lower our ranking statewide.

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

Recommendation:

The administration recommends the Board approve a $3.00 per credit hour increase in student tuition starting with the Fall 2008 semester.

Illinois Community College's FY08 Tuition Rates

College	Tuition	Fees	Total		FY09 projected Increase
South Suburban	90.00	13.75	103.75		
DuPage	82.25	20.75	103.00	*	$5
Harper	85.00	14.00	99.00		$4-$5
Wood	**88.00**	**8.00**	**96.00**		
Sandburg	**77.50**	**17.00**	**94.50**		
Elgin	91.00	0.00	91.00		$0
Lake County	76.00	14.00	90.00		
Prairie State	78.00	9.00	87.00		
Oakton	82.00	2.60	84.60		
Lincoln Land	72.00	10.00	82.00		
McHenry	73.00	9.00	82.00		$4
Parkland	79.00	3.00	82.00		$5
Sauk Valley	**79.00**	**3.00**	**82.00**		
Black Hawk	74.00	7.00	81.00		
Chicago (combined)	72.00	8.33	80.33		$4.17
Lewis & Clark	71.00	9.00	80.00		$10
Morton	64.00	16.00	80.00		
Spoon River	**68.50**	**10.50**	**79.00**		**$3**
Danville	**68.00**	**10.00**	**78.00**		**$6-$7**
Highland	**72.00**	**6.00**	**78.00**		
Heartland	72.00	5.00	77.00		$5-$10
Joliet	62.00	14.00	76.00		
Illinois Central	75.00	0.00	75.00		$5
Kishwaukee	**68.00**	**7.00**	**75.00**	*	**$4**
Waubonsee	72.00	3.00	75.00		$5
Moraine Valley	69.00	5.00	74.00		
Lake Land	58.50	13.80	72.30		
Southeastern	68.00	2.00	70.00		
Kankakee	63.00	6.00	69.00		$3
Rend Lake	69.00	0.00	69.00		
Richland	**64.50**	**4.50**	**69.00**		**$3-$5**
Rock Valley	61.00	8.00	69.00	*	$5
Kaskaskia	61.00	7.00	68.00		
Southwestern	68.00	0.00	68.00		
Logan	67.00	0.00	67.00	*	$4
Triton	56.00	10.00	66.00	*	$8
Illinois Valley	58.50	7.25	65.75		$2
Illinois Eastern	57.00	3.00	60.00		
Shawnee	54.00	6.00	60.00		
Average	70.87	7.50	78.37		

*Actual

Sauk Valley Community College
February 25, 2008

Action Item 4.4

Topic: **Board Policy 412.01 Responsibilities of Instructional Faculty (Second Reading)**

Presented By: **Dr. George Mihel**

Presentation:

In accordance with the directive from the Board, the administration has rewritten Board Policy 412.01 Responsibilities of Instructional Faculty, to update, remove unnecessary procedural language, and to clarify policies.

The recommended revision is on the following page.

Recommendation:

The administration recommends the Board approve policy 412.01 Responsibilities of Instructional Faculty for second reading.

412.01 Responsibilities of the Instructional Faculty

The responsibilities of the instructional faculty shall be defined in the ~~Professional Staff Handbook~~ ***Faculty Job Description*** and approved by the Board of Trustees.

3/23/81