SAUK VALLEY COMMUNITY COLLEGE

BOARD OF TRUSTEES
AGENDA

Third Floor Board Room
Dixon, IL

April 28, 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, March 24, 2008
- 2.3 Treasurer's Report
- 2.4 Bills Payable
- 2.5 Payrolls

March 31, 2008	$242,224.63
April 15, 2008	$249,918.42

- 2.6 Budget Report
- 2.7 Meeting Date Change
- 2.8 Faculty Resignation

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 – 420.01 Other Leaves and 420.02 Jury Duty Leave

4.0 Action Items

- 4.1 Board Policy 417.01 Responsibilities of Support and Professional Technical Staff (Second Reading)
- 4.2 Imaging/Workflow Software Purchase
- 4.3 State of Illinois Joint Purchasing Resolution
- 4.4 Bid Award Second Floor Railings Project
- 4.5 Bid Award Window Replacement Project
- 4.6 Bid Award Electrical Improvements Phase IV Project
- 4.7 Graphics Design Specialist and Media Arts Certificates
- 4.8 Wind Energy Certificates
- 4.9 Recommendation of Appointment for Criminal Justice Faculty

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

6.0 Approval of Closed Session Minutes of March 24, 2008

7.0 Adjournment

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING MINUTES
April 28, 2008

The Board of Trustees of Sauk Valley Community College met in regular session at 7:00 p.m. on April 28, 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:
	Edward Andersen Robert Thompson Edson Cox Joan Padilla William Simpson Student Trustee Sean Bond
Absent:	Nancy Varga Andrew Bollman
SVCC Staff:	President Dr. George J. Mihel Attorney Ole Pace Academic Vice President Dr. Donald Pearl Dean of Business Services Paula Meyer Dean of Information Services Alan Pfeifer Dean of Student Services Luis Moreno Director of Human Resources Kathryn Snow Director of Building and Grounds John Ditto Administrative Assistant Debra Dillow
Consent Agenda:	It was moved by Member Simpson and seconded by Member Cox to approve the Consent Agenda. In a roll call vote, all voted aye. Motion carried. Student Trustee Bond advisory vote: aye.
President's Report:	Dr. Mihel reported to the Board that Congressman Don Manzullo will be the keynote speaker at the commencement ceremony on May, 9, 2008.
Reports:	*Student Trustee:* Student Trustee Bond introduced Jessie Huseman who was recently elected as the new student trustee. He also indicated that Student Government will host a Spring Fling for students on April 30. Many fun activities are planned to help students relax before finals.

Foundation: Member Cox reported to the Board that the Foundation met regarding fundraising and planning a fall event. He also indicated that long time Foundation Board Member Marilyn Blum has resigned since her term is complete.

ICCTA: Member Bollman indicated that Lobby Day will held on April 30, 2008.

Board Policy Review:

Dr. Mihel reviewed with the Board, Policies 420.01 Other Leaves and 420.02 Jury Duty Leave and will recommend minor changes.

Board Policy 417.01 Responsibilities of Support and Professional Technical Staff (Second Reading):

It was moved by Member Andersen and seconded by Member Cox that the Board approve the Board Policy 417.01 Responsibilities of Support and Professional Technical Staff for second reading. In a roll call vote, all voted aye. Motion carried. Student Trustee Bond advisory vote: aye.

Imaging/Workflow Software Purchase:

It was moved by Member Andersen and seconded by Member Padilla that the Board approve the purchase of the Filebound/Axiom solution from Priton Group and SSD for Imaging/workflow/e-forms/importing of image and eform data into Banner in the amount of $111,639. In a roll call vote, all voted aye. Motion carried. Student Trustee Bond advisory vote: aye.

State of Illinois Joint Purchasing Resolution:

It was moved by Member Andersen and seconded by Member Cox that the Board approve the resolution for submission to the State of Illinois Department of Central Management Services for action. In a roll call vote, all voted aye. Motion carried. Student Trustee Bond advisory vote: aye.

Bid Award for 2008 Safety Railing Improvements:

It was moved by Member Simpson and seconded by Member Padilla that the Board approve the bid award for the 2008 Safety Railing Improvements to Beesing Welding in the total amount of $136,729. In a roll call vote, all voted aye. Motion carried. Student Trustee Bond advisory vote: aye.

Bid Award for Window Replacement:

It was moved by Member Padilla and seconded by Member Andersen that the Board approve the bid for the 2008 Window Replacement Project from T.D. Kurtz Glass in the total amount of $86,040. In a roll call vote, all voted aye. Motion carried. Student Trustee Bond advisory vote: aye.

Bid Award for 2008 Electrical Improvements:	It was moved by Member Andersen and seconded by Member Simpson that the Board approve the bid award for the Electrical Improvements to Morse Electric in the amount of $316,200. In a roll call vote, all voted aye. Motion carried. Student Trustee Bond advisory vote: aye.
Graphics Design Specialist and Media Arts Certificates:	It was moved by Member Cox and seconded by Member Padilla that the Board approve the Graphic Design Specialist and Media Arts Certificates and request the administration to submit appropriate forms to ICCB. In a roll call vote, all voted aye. Motion carried. Student Trustee Bond advisory vote: aye.
Wind Energy Certificates:	It was moved by Member Simpson and seconded by Member Cox that the Board approve the Introduction to Wind Energy and Advanced Wind Energy Certificates and request the administration to submit appropriate forms to ICCB for approval. In a roll call vote, all voted aye. Motion carried. Student Trustee Bond advisory vote: aye.
Recommendation for Appointment for Criminal Justice Faculty:	No action taken. Item tabled at this time.
Closed Session:	At 7:30 p.m. it was moved by Member Cox and seconded by Member Andersen that the Board go into closed session for the purpose of appointment, employment, compensation, discipline, performance or dismissal of specific employees of the College; collective bargaining, closed session minutes consideration; pending litigation probable or imminent. In a roll call vote, all voted aye. Motion carried. Student Trustee Bond advisory vote: aye.
	The Board returned to regular session at 8:40 p.m.
Closed Session Minutes of March 24, 2008:	It was moved by Member Simpson and seconded by Member Cox that the Board approve the closed session minutes of March 24, 2008. In a roll call vote, all voted aye. Motion carried. Student Trustee Bond advisory vote: aye.

Adjournment:

Since the scheduled business was completed, it was moved by Member Cox and seconded by Member Padilla that the Board adjourn. In a roll call vote, all voted aye. Motion carried.

The meeting adjourned at 8:45 p.m.

Next Meeting:

The next regular meeting of the Board will be at 7:00 p.m. on May 19, 2008 in the Board Room.

Respectfully Submitted,

Edson Cox, Secretary Pro-tem

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY

BOARD CHAIR

BOARD SECRETARY

DATE 4-28-08

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

CHECKING ACCOUNTS

		INTEREST RATE	AMOUNT
INTEREST BEARING ACCOUNTS			
General Account - Sterling Federal Bank		1.580	$1,330,585.54
Illinois Funds - Firstar Bank, Springfield		2.037	2,697,253.99
SUBTOTAL INTEREST BEARING CHECKING ACCOUNTS			4,027,839.53
MONEY MARKET			
ABN-AMRO Investment Services, Inc.		2.270	135,485.38
TOTAL CHECKING ACCOUNTS			$4,163,324.91

INVESTMENTS

FINANCIAL INSTITUTION	MATURITY DATE		
Sterling Federal Bank	04-04-08	5.080	$1,000,000
Farmers State Bank, Sublette	08-09-08	3.800	1,000,000
Freedom Bank, Sterling	09-19-08	3.030	1,000,000
Community State Bank	01-10-09	4.500	1,000,000
First National Bank, Amboy	02-14-09	3.940	1,000,000
Sterling Federal Bank	02-24-09	3.640	1,000,000
SUBTOTAL INVESTMENTS			6,000,000

BOND INVESTMENTS - Liability, Protection & Settlement		YIELD	PRICE
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	529,834.57
Federal Home Ln Bks Cons Bd	11-13-09	6.500	412,008.12
Federal Farm Cr Bks Cons.	03-24-10	3.680	404,048.02
Federal Home Ln Bks Call Step	06-30-10	3.000	739,107.78
Federal Home Ln Bks Call Step	07-14-10	3.000	403,324.23
Federal Home Ln Bks Call Step	12-10-10	3.000	392,838.88
SUBTOTAL BONDS			$5,651,959.57

TOTAL INVESTMENTS			$11,651,959.57

Sauk Valley Community College
Board of Trustees
April 28, 2008

Summary of Bills Payable	Amount
General Operating Funds	$ 567,078.52

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY

BOARD CHAIR

BOARD SECRETARY

DATE 4-28-08

Sauk Valley Community College
Check Register
From 03/20/08 To 04/28/08

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
BEST, INC	01		Rehabilitation Dors	Fall 07 Student Credits	489.01
Johnson, Amanda L.	01		Rehabilitation Dors	CNA Reimbursement F 06	50.00
DePuy, Jeanne A.	01		Foundation Expense	Decorating Materials for the Draw Down	95.01
Lilly, Lisa L.	01		Foundation Expense	Student Support Spring 08	300.00
McBee Systems	01		Foundation Expense	Laser Checks	73.60
National Pen Corporation	01		Foundation Expense	Pencils	124.03
National Pen Corporation	01		Foundation Expense	Pens	7.52
Sauk Commons	01		Foundation Expense	Supplement Rent K Hanke	358.66
State Universities Retirement Sy	01		SURS Payable	Accrued Surs	28,099.77
State Universities Retirement Sy	01		SURS Payable	Accrued Surs	28,386.81
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Union	9,126.10
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Union	9,126.10
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 I	101		United Way Payable	ACCRUED W/H-Community Health Charities	47.50
Community Health Charities of I	101		United Way Payable	ACCRUED W/H-Community Health Charities	47.50
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	40.83
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	40.83
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
Gallagher Benefit Services, Inc	01		Optional Life Insurance	Optional Life	451.70
Illinois Mutual	01		Optional Disability Insurance	Accrued Optional Disability-Illinois Mutual	3.89
Illinois Mutual	01		Optional Disability Insurance	Accrued Optional Disability-Illinois Mutual	3.89
SVCC Foundation	01		Foundation Payable	Accrued W/H SVCC Foundation	242.00
SVCC Foundation	01		Foundation Payable	Accrued W/H SVCC Foundation	258.54
Ameriprise Financial Services, I	01		American Express	Accrued Annuities-American Express	95.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Ameriprise Financial Services, I	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 Corp	01		Franklin Life	Accrued Annuities-Franklin Life	187.50
Franklin Financial Services Corp	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
Abele, Karen L.	01		Accounts Payable	Online Refund	85.00
Akiti, Adnan	01		Accounts Payable	ACG	375.00
Alber, Ashlee L.	01		Accounts Payable	ACG	650.00
Albrecht, Kimberly	01		Accounts Payable	ACG Gt	650.00
Albrecht, Kimberly	01		Accounts Payable	ACG	650.00
Alvarez, Jennifer N.	01		Accounts Payable	Stafford ln	1,125.00
Appenzeller, Lester W.	01		Accounts Payable	Online Refund	41.00
Ashiku, Husni	01		Accounts Payable	ACG	375.00
Baeza, Holly	01		Accounts Payable	PELL	269.74
Barnes, Ashley R.	01		Accounts Payable	Online Refund	97.00
Barnett, Lauren K.	01		Accounts Payable	Online Refund	363.46
Bauer, Alyssa R.	01		Accounts Payable	PELL	339.33
Becker, Heather M.	01		Accounts Payable	Stafford Loan	870.62
Belcher, Brittany A.	01		Accounts Payable	PELL	734.33
Birckelbaw, Shelly L.	01		Accounts Payable	Online Refund	26.00
Bittner, Nathan A.	01		Accounts Payable	ACG	375.00
Blair, Denise M.	01		Accounts Payable	Stafford Bal	86.82

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Blanchette, Brittany	01		Accounts Payable	Online Refund	25.00
Brackemeyer, Teresa L	01		Accounts Payable	Online Refund	21.00
Brault, Lori E.	01		Accounts Payable	Online Refund	21.00
Brault, Lori E.	01		Accounts Payable	Online Refund	41.00
Brinkley, Patricia M.	01		Accounts Payable	Stafford ln	1,050.00
Brown, Erica D.	01		Accounts Payable	ACG	375.00
Brown, Tracey E.	01		Accounts Payable	Alternative Loan	2,250.00
Buckley, Lisa L.	01		Accounts Payable	Online Refund	41.00
Budimlija, Blake R.	01		Accounts Payable	Stafford Loan	874.00
Burger, Jamie	01		Accounts Payable	ACG	650.00
Burkhart, Stephanie E.	01		Accounts Payable	Online Refund	80.00
Bush, Patty L.	01		Accounts Payable	Stafford ln	870.62
Calvo, Sharon A.	01		Accounts Payable	Stafford Bal	200.06
Capilla, Saul	01		Accounts Payable	ACG	375.00
Carskaden, Jennifer M.	01		Accounts Payable	Stafford Bal	308.13
Castillo, Sandra A.	01		Accounts Payable	Stafford Loan	875.00
Chase, Cortney K.	01		Accounts Payable	ACG	375.00
Chattic, Lonnie	01		Accounts Payable	Online Refund	85.00
Clites, Janet M.	01		Accounts Payable	Online Refund	85.00
Colby, Connie A.	01		Accounts Payable	Online Refund -50%	61.00
Colby, Ronald J.	01		Accounts Payable	Online Refund	21.50
Cole, Lacy M.	01		Accounts Payable	PELL	200.00
Combs, Rico J.	01		Accounts Payable	Online Refund	287.25
Cover, Brandy M.	01		Accounts Payable	Stafford Bal	648.03
Covey, Dana K.	01		Accounts Payable	Online Refund	41.00
Cowan, Tina L.	01		Accounts Payable	Stafford Loan	850.00

Sauk Valley Community College
Check Register
From 03/20/08 To 04/28/08

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Cox, Roscoe G.	01		Accounts Payable	Stafford Loan	875.00
Crandall, Brandon	01		Accounts Payable	Stafford Bal	122.74
Cushman, Melissa A.	01		Accounts Payable	Online Refund	85.00
Davis, Rachel C.	01		Accounts Payable	ACG	375.00
Dawson, Sonya R.	01		Accounts Payable	PELL/EOG	1,048.34
Decker, Kelvin	01		Accounts Payable	Online Refund	16.67
Deets, Richard A.	01		Accounts Payable	Online Refund	85.00
Degelau, Christopher R.	01		Accounts Payable	Stafford Loan	750.00
Delhotal, M C.	01		Accounts Payable	Alternative Loan	2,250.00
Devers, Emily	01		Accounts Payable	ACG	375.00
Dewey, Kathryn L.	01		Accounts Payable	ACG	375.00
Ditsworth, Heather M.	01		Accounts Payable	Stafford Loan	875.00
Ditto, Shane B.	01		Accounts Payable	Online Refund	15.00
Dorathy, Catherine	01		Accounts Payable	Online Refund	42.50
Dugger, Justin M.	01		Accounts Payable	Stafford Bal	790.11
Ennenga, Angel M.	01		Accounts Payable	Online Refund	246.00
Fane, Cindy F.	01		Accounts Payable	Online Refund	90.00
Ferris, Tracy L.	01		Accounts Payable	PELL	1,078.00
Fitzgerald, Mallory A.	01		Accounts Payable	ACG	650.00
Fitzsimmons, Robert P.	01		Accounts Payable	Stafford Loan	875.00
Fleming, Tiffany	01		Accounts Payable	Stafford Bal	994.00
Flores, Ashley N.	01		Accounts Payable	PELL Bal	997.33
Flourry, James A.	01		Accounts Payable	Stafford Bal	4.28
Fogle, Ashley Kay L.	01		Accounts Payable	Online Refund	41.00
Gallegos, Brittany L.	01		Accounts Payable	Stafford Bal	163.89
Garcia, Crislon N.	01		Accounts Payable	ACG	375.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Garcia, Crislon N.	01		Accounts Payable	Stafford Loan	875.00
Gardner, Jacob R.	01		Accounts Payable	Stafford Bal	44.00
Garriott, Josh D.	01		Accounts Payable	Stafford Bal	498.00
Geer, Dana R.	01		Accounts Payable	Stafford Bal	543.18
Geiger, Bryan L.	01		Accounts Payable	Stafford Loan	870.62
Gerdes, Kari L.	01		Accounts Payable	Stafford Loan	600.00
Gilman, Nora J.	01		Accounts Payable	Fndtn Gt	250.00
Goldie, Peggy S.	01		Accounts Payable	Online Refund	255.00
Gonzalez, Alberto B.	01		Accounts Payable	Online Refund	41.00
Gould, Susan H.	01		Accounts Payable	Online Refund	41.00
Greer, Amber F.	01		Accounts Payable	Online Refund	82.00
Greer, Kevin	01		Accounts Payable	Online Refund	85.00
Guerrero, Clara A.	01		Accounts Payable	Online Refund	82.00
Haenitsch, Cody A.	01		Accounts Payable	Stafford Loan	992.17
Halfman, Emily F.	01		Accounts Payable	ACG	375.00
Hall, Bethany L.	01		Accounts Payable	ACG	375.00
Hall, Rebekah J.	01		Accounts Payable	Stafford Loan	497.50
Hansen, Tiffany J.	01		Accounts Payable	Online Refund	163.33
Hartshorn, Kelli J.	01		Accounts Payable	Stafford Loan	870.62
Hassell, Joan S.	01		Accounts Payable	Online Refund	2.00
Haye, Chelsey M.	01		Accounts Payable	ACG Gt	375.00
Haye, Chelsey M.	01		Accounts Payable	PELL Bal	1,807.00
Hepker, Brooke L.	01		Accounts Payable	ACG	375.00
Hernandez, Thomas G.	01		Accounts Payable	Online Refund	59.22
Hibbler, Amanda J.	01		Accounts Payable	ACG	375.00
Hitzler, Mellissa A.	01		Accounts Payable	Online Refund	41.00

Sauk Valley Community College
Check Register
From 03/20/08 To 04/28/08

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Holden, Alise A.	01		Accounts Payable	Stafford Bal	334.96
Horan, Travis J.	01		Accounts Payable	Pell correction	6.00
Ingram, Amy L.	01		Accounts Payable	Online Refund	230.00
Jacobs, Katie A.	01		Accounts Payable	ACG	650.00
Johnson, Andrew F.	01		Accounts Payable	Online Refund	5.00
Johnson, Casey L.	01		Accounts Payable	MAP Gt	180.00
Johnson, Kaitlyn L.	01		Accounts Payable	ACG	375.00
Jones, Anthony	01		Accounts Payable	Stafford Bal	293.80
Jones, Sarah L.	01		Accounts Payable	Online Refund	259.34
Judd, Chad A.	01		Accounts Payable	Online Refund	85.00
Keene, Arthur C.	01		Accounts Payable	ACG	7.38
Kelleher, Shawn P.	01		Accounts Payable	Stafford Loan	875.00
Kelley, David E.	01		Accounts Payable	Stafford Bal	986.00
Kelly, Megan B.	01		Accounts Payable	ACG	375.00
Kessel, Whitney M.	01		Accounts Payable	ACG	375.00
Knapp, Rebekah D.	01		Accounts Payable	Stafford Bal	531.56
Kradle, Deanna J.	01		Accounts Payable	Stafford Loan	2,250.00
Lawson, Kayla M.	01		Accounts Payable	ACG	375.00
LeFevre, Jared N.	01		Accounts Payable	Online Refund	18.00
Lec, Edita	01		Accounts Payable	Stafford Ln	392.00
Leffelman, Victoria S.	01		Accounts Payable	ACG	375.00
Lehman, Autumn	01		Accounts Payable	ACG	375.00
Leisner, Sara D.	01		Accounts Payable	Online Refund	85.00
Lewis, Tashiana S.	01		Accounts Payable	ACG	375.00
Lindahl, Sharon D.	01		Accounts Payable	Online Refund	42.50
Linder, Amber M.	01		Accounts Payable	ACG	650.00

Sauk Valley Community College
Check Register
From 03/20/08 To 04/28/08

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Longanecker, Richard	01		Accounts Payable	Online Refund	41.00
Lundquist, Seth R.	01		Accounts Payable	ACG	375.00
Lybarger, Felicia L.	01		Accounts Payable	Stafford Loan	874.00
MacMillan, Mary	01		Accounts Payable	Online Refund	41.00
Magne, Cameron	01		Accounts Payable	Online Refund	162.00
Manthei, Kristoffer A.	01		Accounts Payable	Stafford Loan	875.00
Manus, David G.	01		Accounts Payable	Online Refund	246.00
Martin, Matthew W.	01		Accounts Payable	ACG	375.00
Mason, Christie L.	01		Accounts Payable	Online Refund	26.00
McBroom, Sonya S.	01		Accounts Payable	PELL Bal	920.12
McClellan, Blaine E.	01		Accounts Payable	Stafford Bal	686.00
McCourt, Amanda G.	01		Accounts Payable	ACG	375.00
McLain, Lucas M.	01		Accounts Payable	ACG	375.00
McNeal, Zelma	01		Accounts Payable	Online Refund	85.00
Meier, Branden S.	01		Accounts Payable	Stafford Bal	964.62
Metcalf, Jaimie E.	01		Accounts Payable	Stafford Bal	459.67
Metzler, Lauren J.	01		Accounts Payable	PELL bal	209.40
Miller, Abbie N.	01		Accounts Payable	Online Refund	62.50
Mix, Samantha K.	01		Accounts Payable	Online Refund	543.65
Mohr, Courtney A.	01		Accounts Payable	Online Refund	30.00
Monk, Vanessa	01		Accounts Payable	Stafford Loan	870.62
Moy, Regulo M.	01		Accounts Payable	Online Refund	196.80
Murphy, Michele A.	01		Accounts Payable	Stafford Loan	2,205.00
Myers, Curtis L.	01		Accounts Payable	ACG	375.00
Nordan, Jaclynn D.	01		Accounts Payable	Stafford Loan	1,000.00
Oester, Margaret M.	01		Accounts Payable	Online Refund	41.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Olalde, Heather A.	01		Accounts Payable	Stafford Loan	870.62
Olivas, Stephanie A.	01		Accounts Payable	Stafford Loan	1,078.00
Olson, Lisa A.	01		Accounts Payable	Online Refund	110.00
Parsons, Aubrey J.	01		Accounts Payable	ACG	650.00
Paschal, Joseph S.	01		Accounts Payable	Online Refund	16.67
Pool, Michelle	01		Accounts Payable	ACG	375.00
Preston, Colt S.	01		Accounts Payable	Online Refund	16.66
Prieto Santiago, Glorimar	01		Accounts Payable	ACG	375.00
Rediger, Lindsey K.	01		Accounts Payable	Online Refund	1,980.00
Repass, Jenna L.	01		Accounts Payable	Stafford Bal	293.51
Reynolds, Tonya M.	01		Accounts Payable	Stafford Bal	870.62
Rhea, Rachel F.	01		Accounts Payable	ACG	650.00
Rhea, Rachel F.	01		Accounts Payable	Online Refund	10.00
Richardson, Crystal A.	01		Accounts Payable	Stafford Loan	2,205.00
Rinehart, Ashley M.	01		Accounts Payable	Online Refund	102.34
Robinson, Carly A.	01		Accounts Payable	Stafford Bal	624.19
Rodriguez, Noah A.	01		Accounts Payable	Stafford Loan	875.00
Romano, Tasha M.	01		Accounts Payable	ACG	375.00
Rosenbalm, Heidi L.	01		Accounts Payable	Online Refund	16.66
Ross, Kathy L.	01		Accounts Payable	Stafford Bal	594.87
Russell, Fawne	01		Accounts Payable	Stafford Loan	1,119.38
Scarbrough, Elizabeth	01		Accounts Payable	Online Refund	34.00
Schott, Melissa O.	01		Accounts Payable	Stafford Loan	870.62
Schulte, Jefree J.	01		Accounts Payable	Online Refund	10.00
Scully, Amanda	01		Accounts Payable	ACG	375.00
Serrano, Nyssa L.	01		Accounts Payable	Stafford Bal	800.50

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Serrano, Nyssa L.	01		Accounts Payable	Stafford -Addtl funds	4.38
Serrano, Veronica	01		Accounts Payable	Online Refund	810.00
Severson, Kevin E.	01		Accounts Payable	Stafford Loan	875.00
Sexton, Joshua	01		Accounts Payable	PELL Gt	865.00
Shank, Christopher M.	01		Accounts Payable	Stafford Loan	875.00
Shank, Matthew R.	01		Accounts Payable	ACG	375.00
Shipman, Amber	01		Accounts Payable	ACG	145.76
Shipman, Amber	01		Accounts Payable	Stafford Loan	875.00
Shippert, Brennan P.	01		Accounts Payable	ACG	650.00
Silva, Sabrina A.	01		Accounts Payable	ACG	365.00
Simon, Carol J.	01		Accounts Payable	Online Refund	65.00
Singer, Sandra L.	01		Accounts Payable	Stafford Loan	597.00
Sipe, Brittany	01		Accounts Payable	Online Refund	437.33
Smith, Lindsey A.	01		Accounts Payable	Online Refund	345.55
Smith, Tiffany L.	01		Accounts Payable	Online Refund	30.23
Smith, Tiffany R.	01		Accounts Payable	ACG	375.00
Snapp, Shawna	01		Accounts Payable	PELL/EOG	1,904.28
Spangler, Alecia N.	01		Accounts Payable	ACG	375.00
Spratt, Tyler J.	01		Accounts Payable	ACG	375.00
Stern, Jessica J.	01		Accounts Payable	Stafford Loan	1,119.37
Sulski, Stephanie J.	01		Accounts Payable	ACG	375.00
Swanson, Denyce E.	01		Accounts Payable	Online Refund	315.33
Tomman, Nicole C.	01		Accounts Payable	Stafford Bal	399.74
Torres, Lauren V.	01		Accounts Payable	Online Refund	8.34
Vargas, Mark	01		Accounts Payable	Online Refund	26.00
Vits, Inez	01		Accounts Payable	Online Refund	85.00

Sauk Valley Community College
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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Vivian, Melissa M.	01		Accounts Payable	PELL Gt	1,880.00
Vivian, Melissa M.	01		Accounts Payable	ACG	375.00
Vos, Monique C.	01		Accounts Payable	Stafford Loan	875.00
Walrath, Meredith	01		Accounts Payable	Stafford Loan	1,102.51
Walters, Stephanie A.	01		Accounts Payable	ACG	375.00
Williams, Mahlon A.	01		Accounts Payable	ACG	375.00
Winfield, Lorene	01		Accounts Payable	Online Refund	45.50
Witmer, Abby C.	01		Accounts Payable	ACG	375.00
Wolf, Dustin A.	01		Accounts Payable	ACG	650.00
Wolosonovich, Christy	01		Accounts Payable	Online Refund	85.00
Woolsey, Kathryn E.	01		Accounts Payable	Online Refund	85.00
Worley, Mary T.	01		Accounts Payable	Stafford Loan	1,119.37
Wright, Chance K.	01		Accounts Payable	Stafford Bal	101.52
Young, Desiree T.	01		Accounts Payable	Stafford Loan	875.00
Yount, Amanda N.	01		Accounts Payable	Stafford Bal	870.62
Zellers, Lucas	01		Accounts Payable	ACG	650.00
Zickert, Andrew D.	01		Accounts Payable	ACG	650.00
Zuend, Jeremy M.	01		Accounts Payable	Online Refund	326.00
Follett Bookstore	01		JTPA Whiteside B	Students Books	37.50
Follett Bookstore	01		Vets Rehab B	Students Books	96.75
Follett Bookstore	01		Short Term Book Loan due Booksto	Students Books	66.67
Consolidated Management Co	01		Cafeteria payable	Punch A Lunch March 08	1,150.00
Fifth Third Bank	01	President's Office	Office Supplies	Subscription	29.90
Fifth Third Bank	01	President's Office	Conference/Meeting Expense	Credit ACCT -	-298.00
Fifth Third Bank	01	President's Office	Conference/Meeting Expense	Lodging Expense 3/15/08 President's Meeting	209.79
Fifth Third Bank	01	President's Office	Other Conference & Meeting	Lunch Meeting	17.79

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Swartleys Florist, Inc.	01	President's Office	Other Conference & Meeting	Flowers-Harrington, Paxton & Eichman	98.00
Follett Bookstore	01	College Relations's Office	Office Supplies	Department Bookstore Charges 3/08	25.41
Amboy News	01	College Relations's Office	Publications and Dues	Subscription Renewal	26.50
American Marketing & Publishing	01	College Relations's Office	Publications and Dues	FY 08 Directory Oregon, IL	380.00
DEX	01	College Relations's Office	Publications and Dues	Directory Ad Strlg/Rock Falls	204.00
AT & T	01	College Relations's Office	Advertising	White Page Ad	25.34
ComCast Spotlight Inc	01	College Relations's Office	Advertising	Weather Channel Crawl Message	55.00
Dixon Area Chamber of Commerce &	01	College Relations's Office	Advertising	Radio Day 2008	260.00
Sauk Valley Newspapers	01	College Relations's Office	Advertising	March Ads	1,826.40
WIXN FM - WIXN AM	01	College Relations's Office	Advertising	Advertising	550.00
WRHL FM The HUB	01	College Relations's Office	Advertising	Advertising	180.00
Withers Broadcasting	01	College Relations's Office	Advertising	Monthly Contract	863.45
Withers Broadcasting	01	College Relations's Office	Advertising	Monthly Advertising	863.45
Gordon Flesch Company, Inc	01	Printshop	Maintenance Services	Copier-Maintenance & Supplies	60.08
Gordon Flesch Company, Inc	01	Printshop	Maintenance Services	Copier-Maintenance & Supplies	27.92
GFC Leasing Company	01	Printshop	Debt Principal Retirement	Copier Lease Payment -Principal	468.82
GFC Leasing Company	01	Printshop	Interest	Copier Lease Payment-Interest	64.50
SBM Business Equipment Center	01	Foundation	Office Supplies	Toner	33.99
School Funding Center	01	Foundation	Publications and Dues	Subscription	99.00
Viering, Amy	01	Foundation	Conference/Meeting Expense	Lunch W/Donor	34.08
State Universities Retirement Sy	01	VP-Academics	Other Employee Benefits	6% Rule Calculation-J Kerber	33,772.47
SBM Business Equipment Center	01	VP-Academics	Maintenance Services	Monthly Meter Charge	66.40
Illini Trophy	01	VP-Academics	Office Supplies	Name Badge	7.50
Pearl, Donald M.	01	VP-Academics	Conference/Meeting Expense	Travel-ACES 4/2/08	195.94
Kidder, Mary L.	01	Professional Development	Conference/Meeting Expense	Travel-IBHE Meeting 3/14/08	310.46
Kidder, Mary L.	01	Professional Development	Conference/Meeting Expense	Travel- ITERA Conf 3/29/08	699.35

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Illini Trophy	01	High School Relations	Office Supplies	Name Badge	7.50
Hohmeier, Anneliese E.	01	Art	Consultants	Art Services 3/20 & 3/27/08	80.00
Hohmeier, Anneliese E.	01	Art	Consultants	Art Services 4/1/08	40.00
Schumacher, Nathan H.	01	Art	Consultants	Art Services 3/25/08	40.00
Follett Bookstore	01	Art	Instructional Supplies	Department Bookstore Charges 3/08	7.76
Bureau Valley High School	01	English	Instructional Service Contracts	ENG 103 Spring 08	3,180.00
Follett Bookstore	01	Foreign Language	Instructional Supplies	Department Bookstore Charges 3/08	76.00
Follett Bookstore	01	Reading	Instructional Supplies	Department Bookstore Charges 3/08	111.18
Follett Bookstore	01	Humanities	Instructional Supplies	Department Bookstore Charges 3/08	4.14
Follett Bookstore	01	Music	Instructional Supplies	Department Bookstore Charges 3/08	11.99
Rock Falls High School	01	Speech	Instructional Service Contracts	SPE 131 Spring 08	1,488.00
Nelson, John D.	01	Economics	Instructional Supplies	Wall Street Journal	99.00
Prophetstown High School	01	Mathematics	Instructional Service Contracts	MAT 203 Spring 208	1,236.80
Illini Trophy	01	Business and Tech Office	Office Supplies	Name Badge	7.50
Staples	01	Business and Tech Office	Office Supplies	Supplies	87.69
Springfield Electric Supply	01	Electronics	Instructional Supplies	Connector	115.92
Columbia Pipe & Supply Co	01	HVAC	Instructional Supplies	Flat Stock	439.00
Rockford Industrial Welding Supp	01	Welding	Instructional Supplies	Lens-Mag Plastic	4.00
Fiorini, Anthony D.	01	General Education Degree	Conference/Meeting Expense	Travel-Roe/Wallace thru 3/26/08	36.86
Follett Bookstore	01	Dean of Health Professions	Instructional Supplies	Department Bookstore Charges 3/08	121.50
Lincoln Land Community College	01	Dean of Health Professions	Conference/Meeting Expense	Conference Fee 4/17/08	80.00
CGH Medical Center	01	Associate Degree Nursing	Instructional Supplies	Genesis Tubing/Fluid	184.38
Follett Bookstore	01	Associate Degree Nursing	Instructional Supplies	Department Bookstore Charges 3/08	150.45
KSB Hospital	01	Associate Degree Nursing	Instructional Supplies	Alaris Infusion Set	205.00
Pro-Med Products, Inc	01	Associate Degree Nursing	Instructional Supplies	Multi Task Table W/Shelf	489.93
Tufty, Jeanine M.	01	Associate Degree Nursing	Instructional Supplies	Supplies BP Cuff Bags	25.68

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Lincoln Land Community College	01	Nurse Assistant	Conference/Meeting Expense	Conference Fee 4/17/08	80.00
Wallcur, Inc	01	Licensed Practical Nursing	Instructional Supplies	Practi-Amp	437.89
G E Medical Systems	01	Radiologic Technology	Maintenance Services	Repair on Collomator	1,160.00
Brevitt, Dianna H.	01	Radiologic Technology	Conference/Meeting Expense	Travel- 3/31/08 Clinical Site Visits	203.70
Francisco, Cassandra	01	Radiologic Technology	Conference/Meeting Expense	Travel-Clinical Site Visits thru 2/28/08	427.77
Francisco, Cassandra	01	Radiologic Technology	Conference/Meeting Expense	Travel-Area Clinical Sites 3/27/08	253.66
Jakubczak, Kerri S.	01	Radiologic Technology	Conference/Meeting Expense	Travel- Clinical Site Visits 4/10/08	406.43
Sears, Douglas A.	01	Paramedic Program	Instructional Supplies	Fuel Filter	26.68
Newman High School	01	Biology	Instructional Service Contracts	BIO 108 Spring 08	4,371.00
Siemens Water Technologies Corp.	01	Biology	Instructional Supplies	Chemistry Supplies	191.28
Ward's Natural Science Est. LLC	01	Biology	Instructional Supplies	Living Culture	6.47
Wood, Therese L.	01	Biology	Instructional Supplies	Biology Supplies	24.88
Wood, Therese L.	01	Chemistry	Instructional Supplies	Chemistry Supplies	38.30
Sterling High School	01	Physics	Instructional Service Contracts	PHY 175 Spring 08	6,837.20
Pfeifer, Alan	01	Dean of Information Systems	Conference/Meeting Expense	Travel- MAPPA Conference 3/18/08	145.84
Pfeifer, Alan	01	Dean of Information Systems	Conference/Meeting Expense	Travel-AET Conference 3/28/08	108.64
Follett Bookstore	01	Learning Resource Center	Library Supplies	Department Bookstore Charges 3/08	3.19
Amazon.com	01	Learning Resource Center	Books and Binding Costs	Books for Library	1,316.05
Fifth Third Bank	01	Learning Resource Center	Books and Binding Costs	Books for Library	2,822.68
Fifth Third Bank	01	Learning Resource Center	Books and Binding Costs	Books	1,339.35
CQ Press	01	Learning Resource Center	Publications and Dues	CQ Researcher On-Line	1,613.00
H. W. Wilson Company	01	Learning Resource Center	Publications and Dues	Books	844.00
CDW-G	01	Academic Computing	Instructional Technology Materia	Ado Director	25.00
Illini Trophy	01	Academic Computing	Instructional Technology Materia	Name Badge	7.50
Turning Technologies	01	Academic Computing	Instructional Technology Materia	Radio Frequency Response Card	2,233.70
Altiris	01	Academic Computing	Computer Software	Renewal of Software	167.54

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Apple Computer Inc	01	Academic Computing	Computer Software	Mac OS	108.00
NCS Pearson, Inc	01	Academic Computing	Computer Software	Exam System Support	144.00
Dirks, Kathleen M.	01	Academic Computing	Conference/Meeting Expense	Prophetstown/Install Equipment	23.28
Cartridge World	01	Administrative Computing	Office Supplies	Toner	132.60
Follett Bookstore	01	Administrative Computing	Office Supplies	Department Bookstore Charges 3/08	25.99
Staples	01	Administrative Computing	Office Supplies	Office Supplies	42.78
Unique Computer	01	Administrative Computing	Office Supplies	Data Tapes	2,223.00
Oracle USA Inc	01	Administrative Computing	Computer Software	Software & Support Update License	34.78
VMware, Inc	01	Administrative Computing	Computer Software	Academic VM Ware Support	5,941.78
Anaheim Marriott	01	Administrative Computing	Conference/Meeting Expense	Hotel-Banner Conf 4/12-A Pfeifer	869.40
Anaheim Marriott	01	Administrative Computing	Conference/Meeting Expense	Hotel-Banner Conf 4/12-L Masengarb	869.40
Quill Corporation	01	Dean of Student Services	Office Supplies	Supplies	159.90
Moreno, Luis S.	01	Dean of Student Services	Publications and Dues	Travel- ICCCROO Meeting 3/20/08	157.63
Moreno, Luis S.	01	Dean of Student Services	Conference/Meeting Expense	Travel-ICCCSO 3/7/08	149.98
Edwards, Jessica L.	01	Special Needs- ADA	Conference/Meeting Expense	Travel- Area Schools (IEP)	42.88
Shawver Press Inc	01	Commencement	Other Supplies	Pinning Invitations	218.00
Winger, Gerald D.	01	Student Recruitment	Conference/Meeting Expense	Travel-High School Visits thru 3/13/08	254.14
Medema, Pamela S.	01	Admissions, Records & Placement	Conference/Meeting Expense	Travel-ICCAROO 3/20/08	29.10
McKinley, Dawn M.	01	Counseling	Conference/Meeting Expense	Travel-NIU Articulation Conference 3/7/08	54.32
McKinley, Dawn M.	01	Counseling	Conference/Meeting Expense	Travel-Articulation Conference 3/14/08	88.27
Federal Express Corp	01	Other Institutional	Postage	Shipping Charges	51.34
Federal Express Corp	01	Other Institutional	Postage	Federal Express Charges	57.90
US Postmaster	01	Other Institutional	Postage	Refill/ 3-08 Alumni	1,800.00
US Postmaster	01	Other Institutional	Postage	Postage Mter Refill	11,500.00
US Postmaster	01	Other Institutional	Postage	Permit 254 -Alumni	1,705.62
United Parcel Service	01	Other Institutional	Postage	Monthly Charges	104.27

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
United Parcel Service	01	Other Institutional	Postage	Monthly Shipping	96.79
Beelendorf's Catering	01	Other Institutional	Conference/Meeting Expense	Breakfast & Lunch Staff Retreat	624.00
TouchNet, Inc	01	Business Office	Maintenance Services	Touchnet Hosting Services FY 08	7,698.24
College of DuPage	01	Tuition Chargeback	Tuition Chargeback	Chargeback Spring 2008	5,416.04
Elgin Community College	01	Tuition Chargeback	Tuition Chargeback	Spring 08 Chargeback	1,807.50
Joliet Junior College	01	Tuition Chargeback	Tuition Chargeback	Spring 08 Chargeback	3,712.28
Parkland College	01	Tuition Chargeback	Tuition Chargeback	Chargeback Spring 2008	6,429.60
Follett Bookstore	01	Personnel Office	Office Supplies	Department Bookstore Charges 3/08	19.83
Illini Trophy	01	Personnel Office	Office Supplies	Name Badge	7.50
Rock River Human Resources Profe	01	Personnel Office	Publications and Dues	HR Association Dues L Peck	20.00
Sauk Valley Newspapers	01	Personnel Office	Recruitment	Recruitment Ads	1,555.18
Graphic Electronics	01	Personnel Office	Other Conference & Meeting	Retirement Plaque	97.82
Avaya Inc	01	Information Center	Maintenance Services	Maintenance Services	350.00
Philadelphia Marriott	01	Phi Theta Kappa	Conference/Meeting Expense	Hotel PTK Convention 4/3/08	818.00
2 B Safe Inc	010100	CCS Public Workshops	Consultants	PPD Class 3/13/08	1,000.00
Education To Go	010100	CCS Public Workshops	Consultants	Febraury 2008 Classes	770.00
Haynes, David	010100	CCS Public Workshops	Consultants	PPD Class Spring 08 Instant Piano	560.00
Hood, Kay A	010100	CCS Public Workshops	Consultants	Garden Hose Wreath 3/08	40.00
Of The Prairie	010100	CCS Public Workshops	Consultants	PPD Class 3/12/08	415.00
Payan, Karen S.	010100	CCS Public Workshops	Consultants	PPD Class 3/12/08	45.00
Treend, Gayle A.	010100	CCS Public Workshops	Consultants	PPD Class Spring 08 -E-bay	480.00
William Rainey Harper College	010100	CCS Public Workshops	Consultants	Home Inspection Classes	2,430.00
Emerald City Theatre	010100	CCS Public Workshops	Other Contractual Services	Performance 4/5/08	375.00
RK Dixon Company	010100	CCS Public Workshops	Office Supplies	Copies	56.61
ACT, INC	010100	CCS Public Workshops	Instructional Supplies	WorkKeys Test Scoring	297.00
ACT, INC	010100	CCS Public Workshops	Instructional Supplies	WorkKeys Testing	27.00

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	010100	CCS Public Workshops	Instructional Supplies	Department Bookstore Charges 3/08	126.96
Innovations By West	010100	CCS Public Workshops	Instructional Supplies	Welding Coupons for Johnson Control	465.10
KSB Hospital	010100	CCS Public Workshops	Instructional Supplies	Materials for First Aid/CPR	49.00
Rockford Industrial Welding Supp	010100	CCS Public Workshops	Instructional Supplies	Excalibur	239.00
Harrington, Gerry	010100	CCS Public Workshops	Conference/Meeting Expense	meeting Supplies OSHA 3/13/08	47.29
Harrington, Gerry	010100	CCS Public Workshops	Conference/Meeting Expense	Travel- Area Visits thru 3/17/08	32.01
Altorfer, Inc	02	Maintenance	Maintenance Services	Repair Generator Leak	237.46
ECOLAB	02	Maintenance	Maintenance Services	Monthly Pest Elimination	235.50
Equipment Depot of Illinois	02	Maintenance	Maintenance Services	Repair Brakes-Forklift	175.01
Heat-Co Mechanical, Inc	02	Maintenance	Maintenance Services	Conduit, Metal Screws & Labor	1,492.70
Northwest Mechanical Inc	02	Maintenance	Maintenance Services	Quarterly Maintenance Contract	1,293.00
Simplex-Grinnell	02	Maintenance	Maintenance Services	Contract-Simplex Equipment	4,035.50
State of Illinois	02	Maintenance	Maintenance Services	Test-Boilers & Air Tanks	420.00
ALL Equipment	02	Maintenance	Maintenance Supplies	Gaskets & Seal	217.67
C-B Kramer Sales & Service	02	Maintenance	Maintenance Supplies	Gaskets	568.41
Ferguson Enterprises	02	Maintenance	Maintenance Supplies	Diaphragm Kit	243.42
H-O-H Chemicals Inc	02	Maintenance	Maintenance Supplies	Valves/Quills	894.56
Menards	02	Maintenance	Maintenance Supplies	Door	85.18
S J Smith Welding Supply	02	Maintenance	Maintenance Supplies	Oxygen Tank	16.59
Sexauer Inc	02	Maintenance	Maintenance Supplies	Hand Dryers/Ball Field	349.76
AmSan	02	Custodial	Maintenance Services	Semi-Annual Service	231.46
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	55.00
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	55.00
House's Truck & Auto Repair Inc.	02	Grounds	Maintenance Services	State Truck Inspection F 350	22.00
Moore Tires, Inc	02	Grounds	Maintenance Services	Tires & Mounting	78.00
Pete Harkness Ford Inc.	02	Grounds	Maintenance Services	Repair 2001 F250	176.18

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Bonnell Industries, Inc	02	Grounds	Maintenance Supplies	Rubber Deflectors,Blade Guides	220.91
Constellation New Energy	02	Utilities	Gas	Gas Purchase	5,525.14
Constellation New Energy	02	Utilities	Gas	Gas Services	6,665.63
Nicor Gas	02	Utilities	Gas	Gas Services	1,258.71
Commonwealth Edison	02	Utilities	Electricity	Electricity	8.63
City Of Dixon	02	Utilities	Water, Sewer	Testing 2/15/08	51.00
City Of Dixon	02	Utilities	Water, Sewer	Monthly Testing	51.00
Frary Lumber & Supply	02	Utilities	Water, Sewer	Salt Pellets	307.35
Grummerts Do It Best Hardware	02	Utilities	Water, Sewer	Bleach-Water System	167.76
M & S Wastewater	02	Utilities	Water, Sewer	Monthly Water Treatment	425.00
PDC Laboratories, Inc	02	Utilities	Water, Sewer	Drinking Water Testing	10.00
USA Bluebook	02	Utilities	Water, Sewer	Sewer Plant Supplies	162.87
Central Management Service/ICN	02	Utilities	Telephone	Monthly Charges	340.00
ComCast Spotlight Inc	02	Utilities	Telephone	Monthly Charges	4,750.00
ComCast Spotlight Inc	02	Utilities	Telephone	Monthly Charges	4,750.00
Gallatin River Communications	02	Utilities	Telephone	911 Cama Trunk Lines	89.60
Gallatin River Communications	02	Utilities	Telephone	Monthly Telephone Services	1,768.57
United States Cellular	02	Utilities	Telephone	Van Cell Phones	48.39
United States Cellular	02	Utilities	Telephone	Van Cell Phones	48.55
Verizon Wireless	02	Utilities	Telephone	Dr. Mihel Cell Phone Usuage	88.47
Moring Disposal Inc	02	Utilities	Refuse Disposal	Monthly Trash Removal Service	226.00
Quill Corporation	02	Building and Grounds Administrat	Office Supplies	Office Supplies	118.33
APPA	02	Building and Grounds Administrat	Publications and Dues	FY 08 Dues	490.60
Ditto, John C.	02	Building and Grounds Administrat	Conference/Meeting Expense	Travel-MAPPA Conference	55.63
Central Restaurant Products	02	Cafeteria	Other Materials and Supplies	Cutting Boards	96.89
Drane, Paula E.	050500	Child Care Center	Other Supplies	Child Care Supplies	53.93

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Drane, Paula E.	050500	Child Care Center	Other Supplies	Child Care Supplies	36.20
Drane, Paula E.	050500	Child Care Center	Other Supplies	Child Care Supplies	47.05
Follett Bookstore	050500	Child Care Center	Other Supplies	Department Bookstore Charges 3/08	4.39
Scholastic Book Club	050500	Child Care Center	Other Supplies	Books for the Center	25.05
Manzullo For Congress	050600	Lobby Activities	Conference/Meeting Expense	Luncheon 4/21/08	50.00
Cheeseman Coaches, Inc	050600	Men's Basketball	Other Contractual Services	Bus BB Game 2/21/08 Carl Sandburg	310.00
Cheeseman Coaches, Inc	050600	Men's Basketball	Other Contractual Services	Bus BB Game 2/21/08 Carl Sandburg	340.00
Scenic Stage Line, Inc	050600	Men's Basketball	Other Contractual Services	Bus-Kankakee Community College 2/23/08	421.50
Byar, Christine M.	050600	Men's Basketball	Other Supplies	Flowers-Soph Basketball	38.94
Peterson Chiropractic & Sports I	050600	Men's Basketball	Other Supplies	Exam- K Waller	75.00
Williams, David E.	050600	Golf	Other Conference & Meeting	Travel-Airline Tickets Championship 5/18/08	738.00
Bidzinski, Gary	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	140.00
Cusack, Paul	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	140.00
Cusack, Paul	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	140.00
Ferris, Ken	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	140.00
Ferris, Kevin	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	140.00
Franzen, Todd E.	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	140.00
Miller, Forrest	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	140.00
Zahara, Robert W.	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	140.00
Zahara, Robert W.	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	140.00
Kipping, Sara M.	050600	Men's Tennis	Other Supplies	Tennis Balls	53.28
Kipping, Sara M.	050600	Men's Tennis	Other Supplies	Jackets Spring 08	174.79
Kipping, Sara M.	050600	Men's Tennis	Other Conference & Meeting	Travel--Men's Tennis 3/29/08	234.15
Sterling Park District	050600	Men's Tennis	Rental- Facilities	Tennis Court Rental Fees 2/08	81.00
Cheeseman Coaches, Inc	050600	Women's Basketball	Other Contractual Services	Bus BB Game 2/21/08 Carl Sandburg	310.00
Cheeseman Coaches, Inc	050600	Women's Basketball	Other Contractual Services	Bus BB Game 2/21/08 Carl Sandburg	340.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Scenic Stage Line, Inc	050600	Women's Basketball	Other Contractual Services	Bus-Kankakee Community College 2/23/08	421.50
Byar, Christine M.	050600	Women's Basketball	Other Supplies	Flowers-Soph Basketball	38.94
Damhoff, Russ K.	050600	Women's Basketball	Other Conference & Meeting	Travel- WBB-North Dakota 3/10/08	734.82
Alexander, Keith J.	050600	Women's Softball	Other Contractual Services	Umpire Softball	110.00
Alexander, Keith J.	050600	Women's Softball	Other Contractual Services	Umpire Softball	110.00
Anderson, Arden	050600	Women's Softball	Other Contractual Services	Umpire Softball	110.00
Anderson, Therol	050600	Women's Softball	Other Contractual Services	Umpire Softball	110.00
Full, Tom	050600	Women's Softball	Other Contractual Services	Umpire Softball	110.00
Full, Tom	050600	Women's Softball	Other Contractual Services	Umpire Softball	110.00
Full, Tom	050600	Women's Softball	Other Contractual Services	Umpire Softball	110.00
Full, Tom	050600	Women's Softball	Other Contractual Services	Umpire Softball	110.00
Gravert, Kent L.	050600	Women's Softball	Other Contractual Services	Umpire Softball	110.00
Kennedy, Kurt	050600	Women's Softball	Other Contractual Services	Umpire Softball	110.00
Kennedy, Kurt	050600	Women's Softball	Other Contractual Services	Umpire Softball	110.00
Kereven, John	050600	Women's Softball	Other Contractual Services	Umpire Softball	110.00
Starr, Tom	050600	Women's Softball	Other Contractual Services	Umpire Softball	110.00
Vandervinne, Steve	050600	Women's Softball	Other Contractual Services	Umpire Softball	110.00
Pruis, Mark	050600	Women's Softball	Other Supplies	Bowling	104.00
Pruis, Mark	050600	Women's Softball	Other Conference & Meeting	Travel-3/29/08 Carl Sandburg	147.66
Aramark Uniform Services Inc	050600	General Athletics	Other Contractual Services	Towel Service	320.00
Aramark Uniform Services Inc	050600	General Athletics	Other Contractual Services	March Towel Service	320.00
Byar, Christine M.	050600	General Athletics	Other Materials and Supplies	Flowers-Soph Basketball	17.77
Follett Bookstore	050600	General Athletics	Other Materials and Supplies	Department Bookstore Charges 3/08	37.34
Wisconsin Turf Equipment Corpora	050600	General Athletics	Other Materials and Supplies	Turface for Ball Diamonds	1,032.00
Adcraft Printwear Co.	050600	Tournaments	Other Materials and Supplies	Tee-Shirts for Tournament	253.50
Byar, Christine M.	050600	Tournaments	Other Materials and Supplies	Flowers-Soph Basketball	186.45

Sauk Valley Community College
Check Register
From 03/20/08 To 04/28/08

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Byar, Christine M.	050600	Tournaments	Other Materials and Supplies	Supplies	16.24
Byar, Christine M.	050600	Student Activities	Other Materials and Supplies	Supplies	32.48
Wand, Jim	050600	Student Activities	Other Conference & Meeting	Hypnotist 3/27/08	1,750.00
Frerichs, Nancy M.	050600	Drama	Other Materials and Supplies	Supplies Costumes Spring 3/08 Play	197.95
Morgan, Brian K	050600	Drama	Other Materials and Supplies	Swords-Shakespeare Play Spring 08	28.97
Morgan, Brian K	050600	Speech & Readers Theater	Other Materials and Supplies	Spring 08 Spring Production	450.00
Capital University	050600	Speech & Readers Theater	Other Conference & Meeting	Lodging Petit Jean Festival Spring 08	1,155.00
Hedrick, Jason J.	050600	Speech & Readers Theater	Other Conference & Meeting	Advance Money Petit Jean Festival 3/26/08	720.00
Hedrick, Jason J.	050600	Speech & Readers Theater	Other Conference & Meeting	Travel- Spring 08 Arkansas	19.62
Fifth Third Bank	050800	Transportation	Maintenance Services	College Van Fleet Fuel	105.58
BP Amoco	050800	Transportation	Vehicle Supplies	Van Fleet Gas Purchases	50.84
Shell Oil Company	050800	Transportation	Vehicle Supplies	Van Gas Purchases	209.30
Gallagher Benefit Services, Inc	051000	Medical Insurance	Other Contractual Services	Life Billing	1,415.74
Butler Benefit Service Inc	051000	Medical Insurance	Individual Stop Loss	Individual Stop Loss	8,531.08
Butler Benefit Service Inc	051000	Medical Insurance	Dependent Stop Loss	Dependent Stop Loss	5,709.83
Butler Benefit Service Inc	051000	Medical Insurance	Precertification	Precertification	594.00
Butler Benefit Service Inc	051000	Medical Insurance	Cobra Conversion	Cobra Conversion	20.00
Butler Benefit Service Inc	051000	Medical Insurance	Adminstrative Costs	Administrative	3,829.80
Butler Benefit Service Inc	051000	Medical Insurance	Group Stop Loss	Aggregate Stop Loss	1,261.92
State Universities Retirement Sy	062050	SBDC Grant	SURS	Matching Funds	299.74
State Universities Retirement Sy	062050	SBDC Grant	SURS	Matching Funds	299.74
Illinois Valley Community Colleg	062050	SBDC Grant	Other Contractual Services	IVCC Contractual Services	4,813.21
Illinois Valley Community Colleg	062050	SBDC Grant	Other Contractual Services	IVCC Contractual Services	5,236.55
Follett Bookstore	062050	SBDC Grant	Office Supplies	Department Bookstore Charges 3/08	11.48
RK Dixon Company	062050	SBDC Grant	Office Supplies	Copies	56.60
Southern Illinois University	062050	SBDC Grant	Publications and Dues	FY 08 IESBGA Dues Miller & Harrison	125.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Harrison, Pam R.	062050	SBDC Grant	Advertising	marketing Book & Supplies	31.38
Shawver Press Inc	062050	SBDC Grant	Advertising	Business Cards-Miller/Borger	158.00
Village Profile	062050	SBDC Grant	Advertising	SBDC Ad	700.00
Borger, Brian	062050	SBDC Grant	Conference/Meeting Expense	Travel- Annual ED Conference 3/6/08	231.59
Miller, Michele	062050	SBDC Grant	Conference/Meeting Expense	Travel-Area Visits thru 3/29/08	133.38
University of Illinois	062050	SBDC Grant	Conference/Meeting Expense	Conference Fee 6/10/08	75.00
Wiersema Charter Service	062051	Women in Criminal Justice	Conference/Meeting Expense	Bus Service Field trip 3/7/08	630.00
Sustainable Energy Foundation	062051	ISU Non traditional Career Grant	Consultants	Honorarium Speaker Women in Engineering 2/21/08	50.00
Consolidated Management Co	062051	ISU Non traditional Career Grant	Conference/Meeting Expense	Women in Eng Day	378.75
Sustainable Energy Foundation	062051	ISU Non traditional Career Grant	Conference/Meeting Expense	Travel Expense for Speaker 2/21/08	50.00
Whiteside County ROE	062058	ICCB Adult Ed-State Basic-Instru	Instructional Service Contracts	First Payment Spring & Summer 08 Classes/Wallace	2,530.00
Center for Adult Learning Leader	062058	ICCB Adult Ed-State Basic-Instru	Conference/Meeting Expense	Conference Fee 4/15/08	90.00
Illini Trophy	062060	SOS VITAL Grant	Office Supplies	Name Badge	7.50
Benedict, Timothy	062060	SOS VITAL Grant	Conference/Meeting Expense	Conference Fee 3/29/08	105.00
Suarez, Amy	062060	SOS VITAL Grant	Conference/Meeting Expense	Travel- Learner Conference 3/29/08	116.40
Vock, Zully A.	062060	SOS VITAL Grant	Conference/Meeting Expense	Travel-Area Visits 3/25/08	33.47
YWCA of the Sauk Valley	062060	SOS VITAL Grant	Conference/Meeting Expense	Women of Achievement Luncheon 4/3/08	60.00
National Pen Corporation	062060	SOS VITAL Grant	Other Conference & Meeting	Pens	84.55
National Pen Corporation	062060	SOS VITAL Grant	Other Conference & Meeting	Pens	69.60
National Pen Corporation	062060	SOS VITAL Grant	Other Conference & Meeting	Pens	48.11
National Pen Corporation	062060	SOS VITAL Grant	Other Conference & Meeting	Pens	41.89
Amazon.com	062065	SOS Weed and Feed Grant	Books and Binding Costs	Books for Library	1,059.76
State Universities Retirement Sy	063011	Student Support Services Grant	SURS	Matching Funds	594.05
State Universities Retirement Sy	063011	Student Support Services Grant	SURS	Matching Funds	586.92
Coble, Juli L.	063011	Student Support Services Grant	Office Supplies	Office Supplies 3/28/08	26.28
Coble, Juli L.	063011	Student Support Services Grant	Office Supplies	Office Supplies Staples	52.36

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Creative Printing	063011	Student Support Services Grant	Office Supplies	Business Cards-J Coble	40.00
Staples	063011	Student Support Services Grant	Office Supplies	Office Supplies	114.94
Brown, Kimsa H.	063011	Student Support Services Grant	Conference/Meeting Expense	Travel- Washington DC 3/11/08	7.69
Jackson, Lawrence E.	063011	Student Support Services Grant	Conference/Meeting Expense	Travel-NIU 2/29/08	77.81
Jarrett, Erica G.	063011	Student Support Services Grant	Conference/Meeting Expense	Supplies-Smoking Cessation 2/27/08	13.01
Jarrett, Erica G.	063011	Student Support Services Grant	Conference/Meeting Expense	Travel- Washington DC 3/11/08	17.25
Kathrani, Yesha	063011	Student Support Services Grant	Conference/Meeting Expense	Travel- Washington DC 3/11/08	9.33
Salamone, Jennifer L.	063011	Student Support Services Grant	Conference/Meeting Expense	Invitations & Envelopes Recognition Banquet	177.01
Wagner, Erin C.	063011	Student Support Services Grant	Conference/Meeting Expense	Travel-Washington DC 3/11/08	7.69
YWCA of the Sauk Valley	063011	Student Support Services Grant	Conference/Meeting Expense	Women of Achievement Luncheon 4/3/08	90.00
Sauk Valley Community College	063011	Student Support Services Grant	Other	Payment for Cap/Gown J Schultz	30.00
Community Coordinated Child Care	063015	USDE Childcare Grant	Conference/Meeting Expense	CPR Class L Bennett	20.00
State Universities Retirement Sy	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	24.06
State Universities Retirement Sy	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	66.93
State Universities Retirement Sy	063020	Perkins IIc	SURS	Matching Funds	37.91
State Universities Retirement Sy	063020	Perkins IIc	SURS	Matching Funds	37.91
State Universities Retirement Sy	063020	Perkins IIc -Special Populations	SURS	Matching Funds	91.10
State Universities Retirement Sy	063020	Perkins IIc -Special Populations	SURS	Matching Funds	91.10
Lindahl, Sharon D.	063030	Perkins IIIE Tech Prep	Office Supplies	Chair 3/25/08	139.00
Lindahl, Sharon D.	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Travel- Area Visits thru 3/3/08	83.42
Ashton Franklin Center District	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claim #4 Spring 08	168.45
Dixon High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claim #11 Spring 08	61.20
Milledgeville High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claim #4 Supplies Spring 08	470.00
Milledgeville High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claim #5 Spring 08	277.70
Morrison High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Supplies Claim #2 Spring 08	1,686.07
Robinson, Jennifer	063030	Perkins IIIE Tech Prep	Other	Tech Prep Travel-Spt thru March 08	121.25

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Rock Falls High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claims 3 & 4 Spring 08	1,167.10
Rock Falls High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claim #5 Spring 08	189.07
Fifth Third Bank	063060	ICCB Cont. Quality Imp. Grant	Conference/Meeting Expense	HLC Conference FY 08 Annual Mtg George, Don & Tom	1,015.00
Hamilton, Jane E.	063060	ICCB Cont. Quality Imp. Grant	Conference/Meeting Expense	Travel-College Assessment Fair	50.00
Dixon YMCA	063075	IDHS AmeriCorps - Member Activit	Conference/Meeting Expense	ABC Americorp First Aid Training	100.00
McGath, Wendy	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Americorp Meeting 3/7/08	12.95
Wentzel, Abby	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Americorp Meeting 2/2/08	9.28
State Universities Retirement Sy	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	259.54
State Universities Retirement Sy	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	259.87
Accurate Biometrics, Inc	063075	IDHS AmeriCorps- Nonmember Activ	Consultants	Fingerprinting	30.00
ChoicePoint Services, Inc	063075	IDHS AmeriCorps- Nonmember Activ	Consultants	Background Check	4.06
Earl, Sabrina C.	063075	IDHS AmeriCorps- Nonmember Activ	Conference/Meeting Expense	Travel- Member Retreat 3/14/08	189.91
Illinois Valley Community Colleg	063075	IDHS AmeriCorps- Nonmember Activ	Conference/Meeting Expense	FY 08 Job Fair Registration	80.00
Earl, Sabrina C.	063075	IDHS AmeriCorps- Nonmember Activ	Other Conference & Meeting	Travel - Area Meetings thru 2/21/08	122.50
Mississippi Industries for the B	063075	IDHS AmeriCorps- Nonmember Activ	Other	Pledge Certificates	24.00
Custom Monogram	063076	ISU FUSE	Other Materials and Supplies	T Shirts FUSE Program	478.50
Salgado, Ana S.	063076	ISU FUSE	Conference/Meeting Expense	Fuse Meeting 3/10/08	132.26
Johnson, Kathleen	064010	Online Nursing Program	Conference/Meeting Expense	Travel-thru 3/31/08	200.79
Unique Computer	064030	Fund Bond- Instruc & Computer	Capital Supplies	Computers	21,660.00
GFC Leasing Company	064030	Fund Bond- Instruc & Computer	Debt Principal Retirement	Bond Lease Payment-Principal	621.44
GFC Leasing Company	064030	Fund Bond- Instruc & Computer	Interest	Bond Lease Payment-Interest	85.50
Ellis, Jessica L.	101010	Booster Club	Other Revenues	Refund Spring 08 Trip	40.00
Gridley, Kayla R.	101010	Booster Club	Other Revenues	Refund Spring 08 Trip	40.00
Team Print	101010	Booster Club	Other	Screen Print Charge	649.74
Nunez, Steve C.	101140	Phi Theta Kappa Club	Other	Membership Payment	50.00
Philadelphia Marriott	101140	Phi Theta Kappa Club	Other	Hotel PTK Convention 4/3/08	1,028.80

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Illinois Department Employment	S12	Risk Management	Unemployment Insurance	First Quarter 08 Unemployment Tax	17,790.77
J J Keller & Assoc.	12	Affirmative Action	Publications and Dues	Affirmative Action Program	650.00
Verizon Wireless	12	Public Safety	Maintenance Services	Security Cell Phone	67.06
Stewart & Associates, Inc	12	Public Safety	Other Contractual Services	Security Contract	1,589.62
Stewart & Associates, Inc	12	Public Safety	Other Contractual Services	Security Contract	1,418.07
Gall's Inc	12	Public Safety	Other Supplies	Security Uniforms-Shirts	451.68
Ditto, John C.	12	Public Safety	Conference/Meeting Expense	Travel-Security Conf 4/3/08	252.39
Gospodarczyk, Thomas J.	12	Public Safety	Conference/Meeting Expense	Travel-Security Conference 4/3/08	122.38
Pfeifer, Alan	12	Public Safety	Conference/Meeting Expense	Travel-Security Conf 4/3/08	128.77
Seeley, R S.	12	Public Safety	Conference/Meeting Expense	Travel- Security Conference 4/3/08	128.90
				BANK ACCOUNT 1 TOTAL:	567,078.52
				ALL ACCOUNTS TOTAL:	567,078.52

SAUK VALLEY C...MUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF MARCH 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%	1,556,006	5.0%	3,193,681
State Governmental Sources	2,042,320	2,668,491	76.5%	1,900,081	7.4%	2,680,344
Federal Governmental Sources	4,480	5,000	89.6%	4,795	-6.5%	4,795
Student Tuition and Fees	3,812,777	4,108,000	92.8%	4,003,094	-4.7%	4,098,763
Sales and Service	124,354	205,000	60.6%	134,859	-7.7%	194,683
Investment Revenue	93,509	140,000	66.7%	118,317	-20.9%	161,249
Other Revenues	18,882	375,000	5.0%	28,376	-33.4%	489,084
TOTALS	7,731,204	10,801,591	71.5%	7,745,530	-.1%	10,822,602
Expenditures						
Salaries	4,571,149	6,349,977	71.9%	4,570,788	%	6,148,963
Employee Benefits	1,051,066	1,836,568	57.2%	1,062,409	-1.0%	1,963,108
Contractual Services	302,255	519,470	58.1%	321,260	-5.9%	621,096
General Materials and Supplies	470,581	771,628	60.9%	539,130	-12.7%	775,757
Conference & Meeting	92,481	151,905	60.8%	69,450	33.1%	103,399
Fixed Charges	10,399	14,000	74.2%	13,502	-22.9%	18,234
Capital Outlay						6,917
Other Expenditures	527,544	824,000	64.0%	493,974	6.8%	804,088
TOTALS	7,025,478	10,467,548	67.1%	7,070,516	-.6%	10,441,565
Transfers						
Transfers to Other Funds		300,000				133,000
CHANGE IN NET ASSETS	705,725	34,043		675,013		248,036
FUND BALANCE	1,574,646					868,920

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF MARCH 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%	190,079	5.5%	390,551
State Governmental Sources	266,530	352,570	75.6%	247,566	7.6%	350,913
Student Tuition and Fees	422,050	451,100	93.5%	438,442	-3.7%	443,677
Sales and Service	4,232	6,000	70.5%	4,647	-8.9%	6,909
Facilities Revenue	598	5,000	11.9%	5,261	-88.6%	12,786
Investment Revenue	1,281	1,000	128.1%	607	110.9%	607
Other Revenues	6,270	25,100	24.9%	101	6062.2%	37,260
TOTALS	901,520	1,243,770	72.4%	886,707	1.6%	1,242,707
Expenditures						
Salaries	387,241	519,404	74.5%	385,233	.5%	504,638
Employee Benefits	141,006	208,935	67.4%	130,371	8.1%	212,620
Contractual Services	40,885	109,500	37.3%	45,163	-9.4%	89,875
General Materials and Supplies	57,155	93,000	61.4%	69,635	-17.9%	98,881
Conference & Meeting	3,578	4,200	85.2%	1,925	85.7%	2,838
Fixed Charges	39,275	55,000	71.4%	50,239	-21.8%	50,072
Utilities	380,225	628,500	60.5%	332,334	14.4%	569,127
Capital Outlay	9,837	15,000	65.5%		65.5%	14,714
TOTALS	1,059,205	1,633,539	64.8%	1,014,902	4.3%	1,542,767
Transfers						
Transfers From Other Funds		-390,000				-279,221
CHANGE IN NET ASSETS	-157,684	231		-128,194		-20,837
FUND BALANCE	-152,847					4,836

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF MARCH 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%	287,481	12.6%	612,869
Investment Revenue	37,763	50,000	75.5%	48,252	-21.7%	87,612
Other Revenues	61,920				0.0%	
TOTALS	423,522	700,000	60.5%	335,734	26.1%	700,482
Expenditures						
General Materials and Supplies				-79,301		447
Fixed Charges						
Capital Outlay	582,749	947,600	61.5%	377,398	54.4%	607,467
TOTALS	582,749	947,600	61.5%	298,097	95.4%	607,914
Transfers						
Transfers From Other Funds						-79,748
CHANGE IN NET ASSETS	-159,226	-247,600		37,636		172,316
FUND BALANCE	2,215,941					2,375,168

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%	657,657	4.5%	1,300,814
Investment Revenue	6,370	2,000	318.5%	-250	-2646.7%	
TOTALS	693,815	1,287,000	53.9%	657,407	5.5%	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	-589,608	-3,000		-601,047		22,311
FUND BALANCE	134,327					723,936

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF MARCH 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				-90		
Student Tuition and Fees	148,823	161,000	92.4%	158,806	-6.2%	160,472
Sales and Service	57,100	53,840	106.0%	58,811	-2.9%	75,349
Facilities Revenue	91,702	110,000	83.3%	96,384	-4.8%	105,974
Investment Revenue	882	900	98.0%	896	-1.5%	901
Other Revenues	1,293,930	1,775,500	72.8%	1,269,753	1.9%	1,822,681
TOTALS	1,592,438	2,101,240	75.7%	1,584,561	.5%	2,165,378
Expenditures						
Salaries	69,069	77,743	88.8%	93,115	-25.8%	121,602
Employee Benefits	9,336	13,154	70.9%	16,790	-44.3%	29,921
Contractual Services	1,359,527	1,800,555	75.5%	1,250,130	8.7%	1,774,174
General Materials and Supplies	40,764	71,305	57.1%	56,634	-28.0%	75,864
Conference & Meeting	44,109	77,941	56.5%	48,465	-8.9%	68,883
Fixed Charges	20,674	22,275	92.8%	20,430	1.1%	20,722
Capital Outlay						
Other Expenditures		950	0.0%	1,511		5,845
TOTALS	1,543,482	2,063,923	74.7%	1,487,077	3.7%	2,097,014
Transfers						
Transfers to Other Funds		97,616		1,284		102,284
Transfers From Other Funds		-97,616		-1,284		-140,284
CHANGE IN NET ASSETS	48,956	37,317		97,483		106,363
FUND BALANCE	221,199					172,243

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF MARCH 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	898,912	61,530	1460.9%	1,098,804	-18.1%	1,310,173
Federal Governmental Sources	3,795,530	572,076	663.4%	3,257,500	16.5%	3,697,513
Investment Revenue	81,657				0.0%	2,461
Other Revenues	261,047			222,355	17.4%	239,115
TOTALS	12,281,413	633,606	1938.3%	4,578,659	168.2%	5,249,263
Expenditures						
Salaries	813,413	567,258	143.3%	749,186	8.5%	1,061,624
Employee Benefits	95,758	105,557	90.7%	87,812	9.0%	114,693
Contractual Services	109,142	7,250	1505.4%	16,204	573.5%	34,941
General Materials and Supplies	113,829	50,166	226.9%	306,116	-62.8%	283,019
Conference & Meeting	44,875	37,452	119.8%	48,494	-7.4%	75,857
Fixed Charges	3,635,624			7,069	51327.0%	8,483
Utilities						
Capital Outlay	267,137			67,417	296.2%	315,330
Other Expenditures	3,965,755	136,975	2895.2%	3,889,408	1.9%	3,830,983
TOTALS	9,045,539	904,658	999.8%	5,171,711	74.9%	5,724,933
Transfers						
Transfers to Other Funds						103,672
Transfers From Other Funds						-23,924
CHANGE IN NET ASSETS	3,235,874	-271,052		-593,051		-555,418
FUND BALANCE	3,487,701					251,827

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF MARCH 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						
Investment Revenue	28,302	90,000	31.4%	46,016	-38.5%	84,221
TOTALS	28,302	90,000	31.4%	46,016	-38.5%	84,221
Expenditures						
Investment Revenue						
TOTALS						
Transfers						
Transfers to Other Funds		90,000				184,221
CHANGE IN NET ASSETS	28,302			46,016		-100,000
FUND BALANCE	1,999,085					1,970,783

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	19,792			16,636	18.9%	23,945
TOTALS	19,792			16,636	18.9%	23,945
Expenditures						
General Materials and Supplies						100
Conference & Meeting	70				0.0%	
Other Expenditures	19,651			14,214	38.2%	18,413
TOTALS	19,721			14,214	38.7%	18,513
CHANGE IN NET ASSETS	71			2,422		5,432
FUND BALANCE	28,032					27,960

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	14,004	27,000	51.8%	12,101	15.7%	25,795
Investment Revenue	4,325	700	617.9%	711	507.9%	1,313
TOTALS	18,329	27,700	66.1%	12,813	43.0%	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	-11,670	-2,300		-13,736		558
FUND BALANCE	38,153					49,823

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF MARCH 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%	273,158	-11.0%	518,290
Investment Revenue	416,577	150,000	277.7%	205,513	102.7%	246,325
Other Revenues		20,000	0.0%			9,118
TOTALS	659,432	665,000	99.1%	478,671	37.7%	773,734
Expenditures						
Salaries	96,340	133,995	71.9%	63,920	50.7%	124,422
Employee Benefits	188,622	306,858	61.4%	178,715	5.5%	254,563
Contractual Services	49,561	58,100	85.3%	30,919	60.2%	39,174
General Materials and Supplies	3,597	6,600	54.5%	2,039	76.4%	5,231
Conference & Meeting	560	1,750	32.0%	1,178	-52.4%	1,457
Fixed Charges	29,709	35,000	84.8%	31,601	-5.9%	33,140
Utilities	716	4,000	17.9%	2,649	-72.9%	2,918
Capital Outlay		175,000	0.0%	17,692		56,992
TOTALS	369,107	721,303	51.1%	328,716	12.2%	517,901
CHANGE IN NET ASSETS	290,325	-56,303		149,954		255,833
FUND BALANCE	6,366,642					6,076,317

Sauk Valley Community College
April 28, 2008

Agenda Item 2.7

Topic: **Change May Board Meeting Date**

Presented By: **Dr. George Mihel**

Presentation:

As approved by the Board, all regular meetings of the Board will be held on the fourth Monday of each month.

Since the College will be closed at the time of the regularly scheduled Board meeting in May, the administration is requesting that the Board approve changing the date of the meeting from May 26, 2008 to May 19, 2008.

Recommendation:

The administration recommends the Board approve that the meeting date be changed for May from May 26, 2008 to May 19, 2008.

Sauk Valley Community College
April 28, 2008

Agenda Item 2.8

Topic: **Faculty Resignation - Nursing**

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

Presentation:

We have a letter of resignation from Colleen Klein, who has been a faculty member at Sauk Valley Community College for the past eight years.

We thank Colleen for her service and wish her well in her new career.

Recommendation:

The administration recommends the Board accept the resignation of Colleen Klein and authorize the administration to search for a new nursing faculty member.

Sauk Valley Community College
April 28, 2008

Action Item 4.1

Topic: **Board Policy 417.01 Responsibilities of Support and Professional Technical Staff (Second Reading)**

Presented By: **Dr. George Mihel**

Presentation:

In accordance with the directive from the Board, the administration has rewritten Board Policy 417.01 Responsibilities of Support and Professional Staff, 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 417.01 Responsibilities of Support and Professional Technical Staff for second reading.

417.01 Responsibilities of Support and Professional/Technical Staff

The responsibilities of support and professional/technical staff shall be defined by their respective supervisors within the scope of the rules and regulations governing their responsibilities and in a manner consistent with Affirmative Action guidelines and ~~the Support and Professional/Technical Staff Handbook~~ ***their official job description with the approval of the*** President.

2/12/79
8/17/84
11/28/94

Sauk Valley Community College
April 28, 2008

Action Item 4.2

Topic: **Imaging/Workflow Software Purchase**

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

Presentation:

The College has been evaluating imaging products for the past seven months. A committee of seven people representing all records and student services areas of the College was convened. Advanced Records Management, IKON, ImageNow, Hyland Onbase, Filebound integrator Priton Group, Sungard and Xerox products were reviewed and references were called. The two finalists based upon cost and performance, were the solutions from Filebound/SSD and Sungard Banner/SSD. Although the Filebound solution does not have the integration with the Sungard Banner product as does their own product, the committee did not feel that additional integration outweighed the additional costs.

The following quotes were received

Vendor	Manufacturer	Price
Xtender/Axiom	Sungard/SSD	$187,962 (1 year maintenance)
Filebound/Axiom	Filebound/SSD	$111,639 (3year/5year maintenance)

Recommendation:

The administration recommends the purchase of the Filebound/Axiom solution from Priton Group and SSD for imaging/workflow/e-forms/importing of image and e-form data into Banner.

Sauk Valley Community College
April 28, 2008

Action Item 4.3

Topic: **State of Illinois Joint Purchasing Resolution**

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

Presentation:

In 2004 the College joined the Illinois Department of Central Management Services (CMS) Joint Purchasing Program that allowed the College to take advantage of "State pricing" on surplus vehicles and equipment. In 2006, CMS upgraded the joint purchasing program to offer additional goods and services at reduced prices driven by the State's centralized bulk-purchasing power.

The CMS Joint Purchasing Manual stipulates that in order to participate, "legal authority must exist for governmental units to make purchases from contracts issued by the State of Illinois. Official action must have been taken by the governing body of the unit authorizing its purchasing officials to participate in such a program". To meet this requirement, the Joint Purchasing Act Participation Resolution is attached for Board approval.

Recommendation:

The administration recommends the Board approve the attached resolution for submission to the State of Illinois Department of Central Management Services for action.

JOINT PURCHASING ACT
Participation Resolution

Pursuant to the rules promulgated by the Illinois Department of Central Management Services ("Department") in furtherance of the Joint Purchasing Act,

BE IT HEREBY RESOLVED BY THE

Sauk Valley Community College
Name of Governmental Unit

That said governmental unit does hereby agree on a voluntary basis to participate in the Joint Purchasing Program administered by the Department from the date of this resolution until such time as the Department is given written notice this resolution is revoked.

BE IT FURTHER RESOLVED THAT Paula S. Meyer
Name and Title of Contact Person

Is hereby authorized and directed to execute on behalf of the governmental unit all necessary forms, applications, requisitions, and other documents related to this program.

DATE OF PASSAGE April 28, 2008

OFFICE OF GOVERNMENTAL UNIT (BOARD MEMBER)

Name: Robert Thompson Title: Board Chair

Signature: ____________________

Attest: ____________________ Nancy Varga, Board Secretary
Signature and Title of Clerk or other appropriate official of governing body

Contact Information:

Mailing Address: 173 Illinois Route 2

City/Zip Code: Dixon, Illinois 61021

County: Lee

E-Mail: meyerp@svcc.edu

Phone: 815/288-5511, ext 335
(Area Code)

Fax: 815/288-2038
(Area Code)

Return to: IL Dept. of Central Management Services
Joint Purchasing Coordinator
801 Stratton Office Building
Springfield, IL 62706

Sauk Valley Community College
April 28, 2008

Action Item 4.4

Topic: **Recommendation for Bid Award – 2008 Safety Railing Improvements**

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

Presentation:

This Project is a continuation of the 2007 safety railing project completed last year. The base bid provides for the attachment of supplementary framing members to the existing railing system along the second floor open corridor walkway and open stairwell in the West Mall. Alternate Bid 1 provides for railings to be installed to existing railing system in the East Mall. Alternate Bid 2 provides for railings to be installed in the two main stair towers. Completion of this project will bring the stairs into compliance with current code requirements regarding rail opening limitations to increase the safety of building occupants.

A bid announcement was placed in the *Dixon Telegraph* and *Sterling Daily Gazette*. The College received three bids for this project. However, two of the bidders did not meet bid specifications as explained in the bid documents and the pre-bid meeting. The winning bidder was the subcontractor on this project last year and will provide consistency in construction and installation of the new railings. The cost will be paid by Protection, Health and Safety Funds.

Company Name	Location	Base Bid	Alternate Bid 1	Alternate Bid 2	
Beesing Welding	Oregon, IL	$74,032	$13,608	$49,089	
Key Builders	Princeton, IL	$44,029	$7,002	$4,703	Did not meet specifications
Winter Construction	Freeport, IL	$73,500	$16,300	$11,000	Did not meet specifications

Recommendation:

The administration recommends the Board approve the bid award for the 2008 Safety Railing Improvements to Beesing Welding in the total amount of $136,729.

Sauk Valley Community College
April 28, 2008

Action Item 4.5

Topic: **Recommendation for Bid Award – Window Replacement**

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

Presentation:

This project is a continuation of the window replacement projects completed in 2005, 2006 and 2007. The base bid covers the cost for replacement of windows and portions of the existing window frames in the Learning Resource Center, with the Alternate Bid providing for replacement of windows in Room 2K2 and the west portion of the cafeteria.

A bid announcement was placed in the *Dixon Telegraph* and *Sterling Daily Gazette*. Only one bid was received for this project. The bidder, T.D. Kurtz, has been the contractor for all the previous window replacement projects and we are confident that the price provided is fair and the work will be done satisfactorily. The cost will be paid by Protection, Health and Safety Funds.

Company Name	Location	Base Bid	Alternate Bid
T.D. Kurtz Glass	Rock Falls	$65,560	$20,480

Recommendation:

The administration recommends the Board approve the bid for the 2008 Window Replacement Project from T.D. Kurtz Glass in the total amount of $86,040.

Sauk Valley Community College
April 28, 2008

Action Item 4.6

Topic: **Recommendation for Bid Award – 2008 Electrical Improvements**

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

Presentation:

Originally approved as three separate projects by ICCB, the administration has combined them for bidding purposes pursuant to the project engineer's recommendation. These combined projects will complete electrical grounding on the first floor of the College; replace existing emergency light fixtures with new in all enclosed stairwells, the gymnasium, and theater; and replace the existing small emergency generator with a new emergency generator that will provide quicker emergency power in the event of outage.

A bid announcement was placed in the *Dixon Telegraph* and *Sterling Daily Gazette*. The College received two bids for this project. The cost will be paid by Protection, Health and Safety Funds.

Company Name	Location	Bid
Morse Electric	Freeport	$316,200
Brown Construction	Milledgeville	$318,048

Recommendation:

The administration recommends the Board approve the bid award for the 2008 Electrical Improvements to Morse Electric in the amount of $316,200.

Sauk Valley Community College
April 28, 2008

Action Item 4.7

Topic: **Graphic Design Specialist and Media Arts Certificates**

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

Presentation:

Graphic design is a fast growing area of study due to extensive student interest in working with computers to produce art and design items. As computers become more sophisticated and the ability of the designer to create, greater, more students are finding this as an attractive outlet for their creative energy and a path towards finding rewarding and lucrative careers.

The U.S. Department of Labor's Bureau of Labor Statistics indicates that the job growth in this area is greater than average for the foreseeable future and that a significant number of new openings in desktop publishing and graphic designers will occur every year in the State of Illinois. These jobs are well compensated and provide significant room for professional growth for the student.

Enrollment in courses relating to these certificates is at our maximum capacity to accommodate and demonstrates significant student interest in these certificates. These classes attract a majority of their students from the dual enrollment program and these certificates will make it possible for high school students to graduate with an easily marketable skill or to be well prepared for baccalaureate level programs.

The Graphic Design Certificate is a revised version of a certificate that we already offer at the college and the Media Arts Certificate is new that will allow students to build upon the first certificate by taking 9 hours of advanced classes. These certificates are based upon classes that are taught at the Whiteside Area Career Center and do not represent any additional financial commitment on the part of the college.

Recommendation:

The administration recommends the Board approve the Graphic Design Specialist and Media Arts Certificates and request the administration to submit appropriate forms to ICCB.

Sauk Valley Community College
April 28, 2008

Action Item 4.8

Topic: **Wind Energy Certificates**

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

Presentation:

Two new certificate programs are being presented for board approval for students to become trained technical employees. We believe these certificate programs are necessary to support the development of the wind turbine industry and meet its needs for such trained personnel.

The State of Illinois predicts that 20,000 and 30,000 permanent wind energy jobs are to be created by 2010 in the state. In August of 2007, Governor Blagojevich signed into law one of the most aggressive Renewable Portfolio Standard (RPS) policies in the country, adopting a central plank of his energy independence platform. This renewable energy standard requires Illinois utilities to supply 2 percent of their power from renewable energy resources by 2008, 10 percent by 2015, and 25 percent by 2025, at least 75 percent of which must be generated by wind power. Given this heavy investment and direction by the Governor for a rapid expansion of the use of wind energy for the production of electricity, we expect a high demand for the graduates of this program and high student interest in the certificate.

The cost of purchasing equipment for students to train on would be prohibitive for the college, so we have entered into a partnership with GSG Wind Energy, who is creating an energy museum in Sublette, IL. As part of our students' training in this certificate, they will have access to training on the most advanced wind turbines available.

Recommendation:

The administration recommends the Board approve the Introduction to Wind Energy and Advanced Wind Energy Certificates and request the administration to submit appropriate forms to ICCB.

Sauk Valley Community College
April 28, 2008

Action Item 4.9

Topic: **Recommendation for Appointment for Criminal Justice Faculty**

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

Presentation:

A national search was conducted to fill the position of Criminal Justice instructor, which is vacant as the result of the resignation of Mr. Robert Denny. Ads soliciting applications were placed in local newspapers, the Chronicle of Higher Education and other standard venues. Six candidates were offered interviews, three accepted and interviews were conducted on April 11, 2008.

It is important that this position be filled as Criminal Justice is a popular major at the college with over 100 students enrolled in classes each semester. We also send many of these classes through video streaming to Highland Community College and we need to have a full time instructor to manage the cooperative agreement that exists between the two colleges.

Mr. Christiansen was selected to be offered the position based upon the committees report of his interview, his academic preparation for the position and his professional experience. Mr. Christiansen impressed the committee with his sample teaching presentation, which made use of multi-media technology and extensive student interaction. During the interview he demonstrated a complete mastery of the subject matter and an enthusiasm for teaching. He has a master's degree in Criminal Justice from the University of Missouri, St. Louis and significant course work towards his doctorate from Florida State University, so his academic preparation for the position exceeds our minimum requirements. He has taught criminal justice at several other community colleges, most recently at Joliet Junior College.

Recommendation:

The administration recommends the Board approve the appointment of Mr. Steve Christiansen as Professor of Criminal Justice with a base salary of $50,549 effective August 15, 2008.