SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES
AGENDA

Third Floor Board Room — January 26, 2009
Dixon, IL — 7:00 p.m.

1.0 Call to Order/Roll Call

2.0 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)

3.0 Consent Agenda

- 3.1 Approval of Agenda
- 3.2 Approval of Minutes, December 15, 2008
- 3.3 Treasurer's Report
- 3.4 Bills Payable
- 3.5 Payrolls

December 19, 2008	$221,446.91
January 15, 2008	$195,757.72

- 3.6 Budget Report
- 3.7 Part-Time Faculty List Spring 2009
- 3.8 PHS Projects Completion – 2008
- 3.9 Foundation Donation Approval

4.0 Reports/Information

- 4.1 President's Report
- 4.2 Reports/Comments from Board Members
- 4.3 Communication from Visitors
- 4.4 Nursing Presentation – Janet Lynch
- 4.5 Board Policy Review 507.01 Publications and Publicity and Policy 508.01 Scheduling of Programs
- 4.6 Financial Projections – Paula Meyer

5.0 Action Items

- 5.1 Full-time Faculty Appointments
- 5.2 Amendment of Foundation By-Laws

6.0 Approval of Closed Session Minutes of December 15, 2008

7.0 Adjournment

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING MINUTES
January 26, 2009

The Board of Trustees of Sauk Valley Community College met in regular session at 7:00 p.m. on January 26, 2009, 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:
	Robert Thompson Edward Andersen Edson Cox William Simpson Nancy Varga Joan Padilla Andrew Bollman
Absent:	None
SVCC Staff:	President Dr. George J. Mihel Attorney Ole Pace Academic Vice President Don Pearl Dean of Business Services Paula Meyer Dean of Information Services Alan Pfeifer Director of Foundation and Grants Amy Viering Director of Building and Grounds John Ditto Dean of Health Professions Janet Lynch Coordinator of High School Relations Cathy Dorathy Administrative Assistant Debra Dillow
Closed Session:	At 7:05 p.m. it was moved by Member Padilla 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. The Board returned to regular session at 7:30 p.m.
Consent Agenda:	It was moved by Member Varga and seconded by Member Cox to approve the Consent Agenda. In a roll call vote, all voted aye. Motion carried.

President's Report:

Dr. Mihel reported that Student Government is still seeking a student for the position of Student Trustee. He indicated that a site planner will be on campus during the week of March 2, and will be conducting a global look at our facility, land and other buildings. He indicated to the Board that their participation may be requested. Dr. Mihel discussed the current status of some of the area dislocated workers and stated that Sarah Partington continues to provide exceptional assistance to these students. Dr. Mihel reported that he is looking at the possibility of participating in a program called PASCAL with NIU that will provide an educator's look at initiatives with worldwide economics as it relates to education. Dr. Mihel and Dr. Pearl recently signed an agreement with Rockford College to provide an opportunity for students who transfer to Rockford College to be accepted with junior status. He indicated that the College is near completion of committees for the HLC process. Dr. Mihel distributed an enrollment report and stated that currently we are up 1.8% in credit hours and down 3.4% in students but these figures will continue to fluctuate. Dr. Mihel reported to the Board that in consideration of budget projections, all travel, non-budgeted items, and cost efficiency will be looked at very closely. Cathy Dorathy, Coordinator of High School Relations provided a presentation on our Dual Credit Program with area high schools.

Reports:

Student Trustee: None

Foundation: Member Cox reported that on December 9, 2008 the Foundation accepted the resignation of Foundation Board Members; Kim Pettygrove and Lou Wigginton. He also indicated that the LLC is working to resolve a mold issue at the housing complex.

ICCTA: Member Bollman reported that he is looking forward to attending the Legislative Summit in February to discuss issues that affect community colleges.

Dr. Mihel reviewed with the Board, Policy 507.01 Publications and Publicity and Policy 508.01 Scheduling of Programs and will recommend no changes.

Janet Lynch, Dean of Health Professions, gave a presentation to the Board on the NION – Northern Illinois On-line Nursing Program.

Paula Meyer, Dean of Business Services, provided an overview of the financial projections for the college.

Full-time Faculty Appointments 2009-2010: It was moved by Member Varga and seconded by Member Cox that the Board approve the full-time faculty appointments as presented. In a roll call vote, all voted aye. Motion carried.

Amendment of Foundation By-Laws: It was moved by Member Varga and seconded by Member Cox that the Board approve the proposed change to the Foundation's by-laws, Article VII, Section 1. A. as presented. In a roll call vote, all voted aye. Motion carried.

Closed Session Minutes of January 26, 2009: It was moved by Member Bollman and seconded by Member Cox that the Board approve the closed session minutes of January 26, 2009. In a roll call vote, all voted aye. Motion carried.

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 8:40 p.m.

Next Meeting: The next regular meeting of the Board will be at 7:00 p.m. on February 23, 2009 in the Board Room.

Respectfully Submitted,

Nancy Varga

Nancy Varga, Secretary

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY

BOARD CHAIR

Nancy J. Vargo
BOARD SECRETARY

DATE 1/24/09

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

CHECKING ACCOUNTS

INTEREST BEARING ACCOUNTS		INTEREST RATE	AMOUNT
General Account - Sterling Federal Bank		0.150	$893,063.14
Illinois Funds - Firstar Bank, Springfield		0.505	2,124,734.56
SUBTOTAL INTEREST BEARING CHECKING ACCOUNTS			3,017,797.70
MONEY MARKET			
ABN-AMRO Investment Services, Inc.		0.990	75,134.02
TOTAL CHECKING ACCOUNTS			$3,092,931.72
INVESTMENTS			
FINANCIAL INSTITUTION	MATURITY DATE		
Community State Bank	01-10-09	4.500	$1,000,000
Freedom Bank, Sterling	01-11-09	3.110	500,000
First National Bank, Amboy	02-14-09	3.940	1,000,000
Sterling Federal Bank	02-24-09	3.640	1,000,000
Sauk Valley Bank	03-11-09	3.050	1,000,000
Sterling Federal Bank	04-04-09	3.060	1,000,000
First National Bank, Amboy	05-13-09	2.730	1,000,000
First National Bank, Amboy	05-13-09	2.730	500,000
Sauk Valley Bank	05-13-09	3.600	1,000,000
SUBTOTAL INVESTMENTS			8,000,000
BOND INVESTMENTS - Liability, Protection & Settlement		YIELD	PRICE
Federal Home Ln Mtg Crp Notes	02-17-09	4.875	547,893.95
Federal Natl Mtg. Assn.	04-15-09	4.875	582,187.50
Federal Home Ln Bks Glbl Bd	07-17-09	5.375	538,944.00
Federal Home Ln Bks Cons Bd	11-13-09	6.500	420,124.00
Federal Farm Cr Bks Cons.	03-24-10	3.680	429,653.65
Federal Home Ln Bks Call Step	06-30-10	3.000	763,423.20
Federal Home Ln Bks Call Step	07-14-10	3.000	424,752.00
Federal Home Ln Bks Call Step	12-10-10	3.000	417,666.60
Federal Home Ln Mtg Crp Refrnce	03-15-11	2.600	626,750.00
Federal Home Ln Bks Cons Bd	06-10-11	3.450	711,548.50
Federal Home Ln Bks Cons Bd	09-16-11	2.709	687,784.50
SUBTOTAL BONDS			$6,150,727.90
TOTAL INVESTMENTS			$14,150,727.90

Sauk Valley Community College
Board of Trustees
January 26, 2009

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY

BOARD CHAIR

Nancy L. Varga

BOARD SECRETARY

DATE 1/26/09

Summary of Bills Payable	Amount
General Operating Funds	$ 1,938,892.20

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Southern Illinois University	01		JTPA Whiteside	Exam Fee F 08	60.00
Clifton Gunderson LLP	01		Foundation Expense	Professional Services thru 11/15/08	3,500.00
Office Depot	01		Foundation Expense	Paper	42.28
State Universities Retirement	01		SURS Payable	Accrued SURS	25,932.19
State Universities Retirement	01		SURS Payable	Accrued SURS	24,594.86
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Un	8,351.32
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Un	8,351.32
SVCC Faculty Association	01		Faculty Association Payable	Accrued SVCC Faculty Assoc. Dues	879.67
SVCC Faculty Association	01		Faculty Association Payable	Accrued SVCC Faculty Assoc. Dues	879.67
Community Health Charities of	01		United Way Payable	ACCRUED W/H-Community Health Charities	47.66
Community Health Charities of	01		United Way Payable	ACCRUED W/H-Community Health Charities	47.66
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	42.09
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	42.09
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	25.67
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	25.67
Gallagher Benefit Services, In	01		Optional Life Insurance	Optional Life Dec 08	402.30
Gallagher Benefit Services, In	01		Optional Life Insurance	Optional Life	484.40
Gallagher Benefit Services, In	01		Optional Disability Insurance	LTD Billing	742.83
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	142.54
SVCC Foundation	01		Foundation Payable	Accrued W/H SVCC Foundation	115.54
Fidelity Investments	01		Fidelity Investments	ACCRUED ANNUITIES-Fidelity Investments	1,539.36
Adams, Robert	01		Accounts Payable	Online Refund	301.67
Adams, Roxanne	01		Accounts Payable	Online Refund	566.67
Allmon, Julia	01		Accounts Payable	Online Refund	115.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Arellano, Caleb	01		Accounts Payable	Online Refund	127.50
Auvinen, Piia .	01		Accounts Payable	Online Refund	125.00
Barnhart, Elizabeth .	01		Accounts Payable	Online Refund	566.67
Bartelt, Simber	01		Accounts Payable	Online Refund	525.00
Bauling, Seth	01		Accounts Payable	MAP Gt	567.00
Beck, Kathryn	01		Accounts Payable	Stafford Loan	1,485.00
Blackert, Rachel	01		Accounts Payable	Online Refund	450.00
Bristow, Rodney	01		Accounts Payable	Housing	897.75
Bristow, Rodney	01		Accounts Payable	Online Refund	450.00
Brown, Kimsa	01		Accounts Payable	Online Refund	450.00
Brown, Trace	01		Accounts Payable	Online Refund	127.50
Bruns, Codi	01		Accounts Payable	Stafford Bal	745.29
Bush, Patty	01		Accounts Payable	Online Refund	450.00
Buttron, Christi	01		Accounts Payable	Online Refund	450.00
Buttron, Christi	01		Accounts Payable	Online Refund	25.00
Byrd, Morgan	01		Accounts Payable	Online Refund	10.00
Carter, Jennifer	01		Accounts Payable	Online Refund	340.00
Cassens, Melissa	01		Accounts Payable	Stafford Loan	2,227.50
Castillo, Steven	01		Accounts Payable	Stafford Loan	506.50
Cavanaugh, Stacey	01		Accounts Payable	Stafford Loan	792.00
Chapman, Ashleigh	01		Accounts Payable	Online Refund-correction	50.75
Christensen, Christina	01		Accounts Payable	Online Refund	116.67
Ciskowski, Heather	01		Accounts Payable	MAP Gt	560.00
Clay, Caroline	01		Accounts Payable	Online Refund	255.00
Criddle, Jacquelyn	01		Accounts Payable	Online Refund	85.00
Dabdoub, Leyla	01		Accounts Payable	Housing	897.75

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Dallgas-Frey, Jose	01		Accounts Payable	Stafford Loan	1,732.50
Dallgas-Frey, Manuel	01		Accounts Payable	Stafford Loan	964.50
Davis, Jericho	01		Accounts Payable	Online Refund	255.00
Davy, Amanda	01		Accounts Payable	Online Refund	127.50
DeVries, Drew	01		Accounts Payable	MAP Gt	525.00
Dillard, Stacy	01		Accounts Payable	Online Refund	450.00
Downey, Jodi	01		Accounts Payable	Online Refund	681.93
Drew, Dylan	01		Accounts Payable	Online Refund	127.50
Epps, Aaron	01		Accounts Payable	Online Refund	450.00
Esquivel, Timothy	01		Accounts Payable	Online Refund	525.00
Feary, William	01		Accounts Payable	PELL Gt	1,774.00
Flynn, Larissa	01		Accounts Payable	Online Refund	450.00
Gabbard, Bridget	01		Accounts Payable	Online Refund	450.00
Galor, Michael	01		Accounts Payable	Online Refund	933.33
Gerdes, Kari	01		Accounts Payable	MAP-Additional	256.00
Gerdes, Kari	01		Accounts Payable	Fndtn	250.00
Goodsman, Mary	01		Accounts Payable	Online Refund	116.67
Hagenbuch, Timothy	01		Accounts Payable	Online Refund	15.00
Haime, Karen	01		Accounts Payable	Online Refund	255.00
Hakes, Anthony	01		Accounts Payable	Online Refund	255.00
Hall, Rebekah	01		Accounts Payable	MAP Gt	770.00
Heitzler, Kelly	01		Accounts Payable	Alternative Loan	4,000.00
Henkel, Katie	01		Accounts Payable	Online Refund	115.00
Hernandez, Cyntia	01		Accounts Payable	MAP	71.12
Hess, Caleb	01		Accounts Payable	Online Refund	1,445.00
Hesser, Alexander	01		Accounts Payable	Online Refund	16.67

Sauk Valley Community College
Check Register
From 12/11/08 To 01/26/09

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Hott, Brandon	01		Accounts Payable	Online Refund	10.00
Hoyle, Amy	01		Accounts Payable	ACG	375.00
Hoyle, Steven	01		Accounts Payable	Online Refund	127.50
Hunter, Michael	01		Accounts Payable	Online Refund	270.00
Imboden-McRae, Crystal	01		Accounts Payable	Stafford Loan	1,470.00
Johnson, Justin	01		Accounts Payable	ACG	375.00
Kathrani, Yesha .	01		Accounts Payable	Online Refund	450.00
Kemmeren, Matthias	01		Accounts Payable	Online Refund	340.00
Kilday, Zachary	01		Accounts Payable	Online Refund	127.50
Kinnaman, Chelsea	01		Accounts Payable	Online Refund	10.00
Kitzmiller, Aaron	01		Accounts Payable	Online Refund	85.00
Kophamer, Ashley	01		Accounts Payable	Online Refund	780.00
Kriz, Sarah	01		Accounts Payable	Online Refund	255.00
Lee, Jennifer	01		Accounts Payable	Online Refund	176.33
Lee, Katherine	01		Accounts Payable	Online Refund	255.00
Lilly, Lisa	01		Accounts Payable	Online Refund-ST SUPP	450.00
Lindsey, Jessica	01		Accounts Payable	Stafford Bal	109.79
Linville, Colony	01		Accounts Payable	Online Refund	255.00
Liston, Patrick	01		Accounts Payable	Online Refund	125.00
Lohse, Traci	01		Accounts Payable	Online Refund	255.00
Luebke, Brandon	01		Accounts Payable	Online Refund	198.33
Lund, Tammy	01		Accounts Payable	Online Refund	450.00
Lundquist, Seth	01		Accounts Payable	Housing	1,795.50
Lundquist, Seth	01		Accounts Payable	Online Refund	450.00
Marks, Harold	01		Accounts Payable	ACG	375.00
Martinez, Johnny	01		Accounts Payable	Housing	1,795.50

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
McCue, Heather	01		Accounts Payable	Online Refund	450.00
McLain, Lucas	01		Accounts Payable	Alternative Loan	1,250.00
Metzler, Lauren	01		Accounts Payable	MAP/IIA	965.00
Meyer, Riki	01		Accounts Payable	Online Refund	368.33
Miller, Abbie	01		Accounts Payable	Online Refund	430.00
Moliterno, Cody	01		Accounts Payable	Online Refund	5.00
Moore, Matthew	01		Accounts Payable	MAP/IIA	580.00
Moritz, Seth	01		Accounts Payable	Online Refund	850.00
Murray, Adam	01		Accounts Payable	MAP	385.00
Olson, Ashley .	01		Accounts Payable	Online Refund	95.00
Oncken, Michael	01		Accounts Payable	Housing	1,137.00
Pease, David	01		Accounts Payable	Online Refund	1,248.00
Pennington, Stephanie	01		Accounts Payable	ACG	375.00
Piquett, Rebecca	01		Accounts Payable	Alternative Loan	1,687.00
Presley, Joseph	01		Accounts Payable	Online Refund	265.00
Prieto Santiago, Glorimar .	01		Accounts Payable	Online Refund	450.00
Reul, Katharine	01		Accounts Payable	Online Refund	140.00
Reyes, Jacob	01		Accounts Payable	Stafford Ln	742.50
Riley, Mary	01		Accounts Payable	Online Refund	170.00
Robinson, Carly	01		Accounts Payable	Online Refund	473.33
Robinson, Ryan .	01		Accounts Payable	Online Refund	170.00
Roe, Kahley	01		Accounts Payable	Online Refund	15.00
Rowe, Andrew	01		Accounts Payable	Online Refund	10.00
Ruzicka, Lindsey	01		Accounts Payable	MAP Gt	440.00
Sanders, Richard .	01		Accounts Payable	Stafford Loan	1,089.00
Schier, Holly	01		Accounts Payable	Online Refund	15.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Scott, Callie	01		Accounts Payable	Online Refund	135.00
Seaton, Richard	01		Accounts Payable	Online Refund	182.00
Seydel, Tara	01		Accounts Payable	Online Refund	450.00
Slothower, Dora	01		Accounts Payable	Online Refund	450.00
Spencer, Kristen	01		Accounts Payable	Online Refund	95.00
Spitzer, Jeffrey	01		Accounts Payable	Online Refund	1,537.00
Stewart, Grant	01		Accounts Payable	Online Refund	170.00
Stithem, Melissa	01		Accounts Payable	Online Refund	170.00
Thomas, Angela	01		Accounts Payable	MAP	302.07
Thomas, Terra .	01		Accounts Payable	Fndtn	500.00
Thomas, Terra .	01		Accounts Payable	Alternative Loan Bal	3,870.00
Thompson, James .	01		Accounts Payable	MAP/IIA	910.00
Thompson, James .	01		Accounts Payable	ACG	375.00
Vary, Andrea .	01		Accounts Payable	Online Refund	270.00
VonHolten, Abigail	01		Accounts Payable	Online Refund	142.50
Wagner, Brin	01		Accounts Payable	Online Refund	450.00
Wagner, Brin	01		Accounts Payable	Online Refund	130.00
Warren, Nicolette .	01		Accounts Payable	Online Refund	1,700.00
Wheeler, Abby	01		Accounts Payable	PELL	2,366.00
Wheeler, Abby	01		Accounts Payable	IIA Gt	250.00
Wheeler, Abby	01		Accounts Payable	Online Refund	1,745.00
Wilkinson, April .	01		Accounts Payable	Alternative Loan bal	380.93
Woods, Nicholas	01		Accounts Payable	Stafford Bal	24.13
Wren, Amber	01		Accounts Payable	PELL - replacement ck	950.36
Young, Andrew	01		Accounts Payable	Online Refund	131.67
Young, Desiree	01		Accounts Payable	MAP Gt	385.00

Sauk Valley Community College
Check Register
From 12/11/08 To 01/26/09

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Young, Desiree	01		Accounts Payable	Online Refund-per Paula	100.00
Follett Bookstore	01		PELL EOG BT	Student Books thru 1/5/09	47,369.85
Follett Bookstore	01		Foundation B	Student Books thru 1/5/09	873.23
Follett Bookstore	01		Stafford Loans BT	Student Books thru 1/5/09	4,462.89
Follett Bookstore	01		JTPA Whiteside B	Student Books thru 1/5/09	143.45
Follett Bookstore	01		JTPA Lee B	Student Books thru 1/5/09	627.10
Follett Bookstore	01		DORS B	Student Books thru 1/5/09	418.00
Follett Bookstore	01		Vets Rehab B	Student Books thru 1/5/09	759.69
Follett Bookstore	01		Trade Act TAA Sterling B	Student Books thru 1/5/09	4,703.39
Follett Bookstore	01		Short Term Book Loan due Booksto	Student Books thru 1/5/09	2,859.50
Follett Bookstore	01		Americorps	Student Books thru 1/5/09	53.91
Consolidated Management Co	01		Cafeteria payable	Dec 08 PNLU	160.00
Ward, Murray, Pace, & Johnson,	01	Board of Trustees	Legal Services	Legal Fees	3,332.00
Ward, Murray, Pace, & Johnson,	01	Board of Trustees	Legal Services	Legal Services Dec 08	3,111.00
Illinois Community College Tru	01	Board of Trustees	Publications and Dues	2nd Half FY 09 Dues	3,782.00
Consolidated Management Co	01	Board of Trustees	Conference/Meeting Expense	Board Meeting 11/24/08	36.15
Consolidated Management Co	01	Board of Trustees	Conference/Meeting Expense	Board Meeting 12/08	27.35
Fifth Third Bank	01	Board of Trustees	Conference/Meeting Expense	ICCTA Meeting Chicago 11/08	363.64
Thompson, Robert	01	Board of Trustees	Conference/Meeting Expense	Travel-11/14/08 Chicago	300.73
Follett Bookstore	01	President's Office	Office Supplies	Department Charges 10/10/08	5.76
Dixon Area Chamber of Commerce	01	President's Office	Publications and Dues	FY 09 Membership Dues	113.00
Mihel, George .	01	President's Office	Conference/Meeting Expense	Wind Power Meeting	85.06
Fifth Third Bank	01	President's Office	Other Conference & Meeting	ICCTA Meeting Chicago 11/08	103.54
Olmsted, Brian	01	College Relations's Office	Office Supplies	Glass for Frames	31.39
Ogle County Newspapers	01	College Relations's Office	Publications and Dues	FY 09 Subscription	39.00
Blue Sky Marketing Group	01	College Relations's Office	Advertising	Mini Basketballs for Marketing Promoti	417.55

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
ComCast Spotlight Inc	01	College Relations's Office	Advertising	Advertising Nov 08	1,675.00
ComCast Spotlight Inc	01	College Relations's Office	Advertising	December 08 Advertising	982.00
Facemakers, Inc	01	College Relations's Office	Advertising	Skyhawk Bird	600.00
Quad-City Times	01	College Relations's Office	Advertising	Spring 2009 Schedule	8,436.59
Sauk Valley Newspapers	01	College Relations's Office	Advertising	Radio Advertising for December	1,140.00
WIXN FM - WIXN AM-WRCV-FM	01	College Relations's Office	Advertising	Radio Advertising Nov 08	550.00
WIXN FM - WIXN AM-WRCV-FM	01	College Relations's Office	Advertising	Radio Advertising Dec 08	746.00
Withers Broadcasting	01	College Relations's Office	Advertising	Radio Advertising December 08	863.45
Gordon Flesch Company, Inc	01	Printshop	Maintenance Services	Copier-Maint & Sply	765.83
Gordon Flesch Company, Inc	01	Printshop	Maintenance Services	Copier-Maint & Sply	935.00
Xerox Corporation	01	Printshop	Maintenance Services	Copier-Maint & Sply	294.88
Follett Bookstore	01	Printshop	Other Supplies	Department Charges 10/10/08	35.99
GFC Leasing Company	01	Printshop	Debt Principal Retirement	Copier Lease Payment -Principal	496.45
GFC Leasing Company	01	Printshop	Debt Principal Retirement	Copier Lease Payment -Principal	500.02
GFC Leasing Company	01	Printshop	Interest	Copier Lease Payment-Interest	36.86
GFC Leasing Company	01	Printshop	Interest	Copier Lease Payment-Interest	33.29
Gospodarczyk, Thomas	01	Institutional Research & Plannin	Publications and Dues	Book "Guide to Planning for Change"	44.32
Consolidated Management Co	01	Institutional Research & Plannin	Conference/Meeting Expense	Regional IR Group Meeting	49.30
Blackbaud	01	Foundation	Office Supplies	Foundation A/P Checks	183.50
SVCC Foundation	01	Foundation	Office Supplies	Foundation A/P Double Check Stubs	209.20
Illinois Community College Sys	01	Foundation	Publications and Dues	Membership Dues	200.00
Consolidated Management Co	01	Foundation	Conference/Meeting Expense	Foundation Board Meeting Breakfast 12/	143.45
SVCC Foundation	01	Foundation	Conference/Meeting Expense	Foundation Executive Meeting Expense	41.76
SVCC Foundation	01	Foundation	Conference/Meeting Expense	Foundation Board Meeting Expense	50.57
SVCC Foundation	01	Foundation	Conference/Meeting Expense	Foundation Special Meeting Expense	53.95
SBM Business Equipment Center	01	VP-Academics	Maintenance Services	Monthly Meter Reading 11/08-12/08	66.22

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	01	VP-Academics	Office Supplies	Department Charges thru 1/7/09	65.50
Quill Corporation	01	VP-Academics	Office Supplies	Self-Inking Stamp	14.39
Leseman, Jolene	01	Professional Development	Tuition Reimbursement	Tuition Reimbursement F 08	575.00
Berkey, Noel	01	Professional Development	Conference/Meeting Expense	Conference Fee	115.00
Consolidated Management Co	01	Professional Development	Other Conference & Meeting	F 08 Workshop Lunch	1,318.75
Consolidated Management Co	01	Professional Development	Other Conference & Meeting	AM Refreshments In Service	1,235.25
SBM Business Equipment Center	01	High School Relations	Maintenance Services	Monthly Meter Reading 11/08-12/08	39.00
Consolidated Management Co	01	High School Relations	Conference/Meeting Expense	Meeting Dual Credit	15.00
Dorathy, Catherine .	01	High School Relations	Conference/Meeting Expense	Travel-Area HS Visits thru 12/11/08	53.24
Woodlawn Arts Academy	01	Bacc Orient Transfer	Faculty-Part-time	ART 250 & ART 251 F 08	1,960.00
Prophetstown High School	01	Bacc Orient Transfer	Instructional Service Contracts	MAT 122 F 08	1,563.00
Nehring, Dale	01	Art	Instructional Supplies	Supplies for Art Class	316.42
Rex, Elizabeth	01	Art	Instructional Supplies	Studio Fees	200.00
Riverside Publishing	01	Reading	Instructional Supplies	Nelson-Denny Reading Test Forms	75.42
Follett Bookstore	01	Humanities	Instructional Supplies	Department Charges thru 1/7/09	27.75
Kidder Music	01	Music	Instructional Supplies	Music Supplies	64.65
Follett Bookstore	01	Speech	Instructional Supplies	Department Charges thru 1/7/09	8.98
Follett Bookstore	01	Physical Education	Instructional Supplies	Department Charges thru 1/7/09	14.64
Whipple, Joanie	01	Human Services	Instructional Supplies	Speaker 12/02/08	25.00
Follett Bookstore	01	Business and Tech Office	Office Supplies	Department Charges 10/10/08	60.75
Kidder, Mary	01	Business and Tech Office	Conference/Meeting Expense	Travel-Springfield	332.18
SBM Business Equipment Center	01	Office & Administrative Services	Instructional Supplies	Meter Charges	39.00
Crescent Electric Supply Co	01	Electronics	Instructional Supplies	Furnace Coil	83.21
Follett Bookstore	01	Electronics	Instructional Supplies	Department Charges 10/10/08	3.66
Follett Bookstore	01	HVAC	Instructional Supplies	Department Charges 10/10/08	2.37
Johnstone Supply	01	HVAC	Instructional Supplies	Sequencer	82.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Rockford Industrial Welding Su	01	Welding	Instructional Supplies	Acetylene & Aragon	124.52
Rockford Industrial Welding Su	01	Welding	Instructional Supplies	Acetylene/Oxygen	116.08
Rockford Industrial Welding Su	01	Welding	Instructional Supplies	Acetylene & Oxygen	128.61
Fiorini, Anthony	01	General Education Degree	Conference/Meeting Expense	Travel-GED thru 12/22/08	30.42
Ashton Franklin Center Distric	01	Dual Credit- Transfer	Instructional Service Contracts	Dual Credit Eng 101 F 08	1,563.00
Bureau Valley High School	01	Dual Credit- Transfer	Instructional Service Contracts	Dual Credit ENG 101 F 08	1,671.00
Dixon High School	01	Dual Credit- Transfer	Instructional Service Contracts	Dual Credit ENG 101 F 08	3,126.00
Prophetstown High School	01	Dual Credit- Transfer	Instructional Service Contracts	MAT 122 F 08	974.64
Rock Falls High School	01	Dual Credit- Transfer	Instructional Service Contracts	ENG 101 F 08 Dual Credit	4,470.80
Prophetstown High School	01	Dual Credit- Tech Occupation	Instructional Service Contracts	MAT 122 F 08	2,570.90
Whiteside Area Career Center	01	Dual Credit- Tech Occupation	Instructional Service Contracts	Dual Credit IND 220 F 08	773.00
SBM Business Equipment Center	01	Dean of Health Professions	Maintenance Services	Monthly Copy Charge	76.89
Quill Corporation	01	Dean of Health Professions	Office Supplies	Office Supplies	178.78
Illini Trophy	01	Dean of Health Professions	Instructional Supplies	Name Badges	7.50
Lynch, Janet	01	Dean of Health Professions	Instructional Supplies	Door Prizes	23.18
Quill Corporation	01	Dean of Health Professions	Instructional Supplies	Supplies	186.13
Legal Eagle	01	Dean of Health Professions	Publications and Dues	FY 09 Renewal	155.00
Foremost Medical Equipment	01	Associate Degree Nursing	Maintenance Services	Repair of Tranducer	198.00
KSB Hospital	01	Associate Degree Nursing	Instructional Service Contracts	NRS 230 NRS 237 F 08	7,300.00
CGH Medical Center	01	Associate Degree Nursing	Instructional Supplies	Linen Services Dec 08	20.00
Hopkins Medical Products	01	Associate Degree Nursing	Instructional Supplies	Cuff & Tube	35.95
Professional Development Softw	01	Associate Degree Nursing	Computer Software	Clinical Nursing Concepts	362.25
Mountain Measurement Inc	01	Associate Degree Nursing	Publications and Dues	FY 09 Renewal	300.00
Cunningham, Pamela	01	Associate Degree Nursing	Conference/Meeting Expense	Travel-Clinical Site Visits thru 11/24	171.99
Poci, Shirley	01	Associate Degree Nursing	Conference/Meeting Expense	Travel- CGH Warehouse	43.29
Southern Illinois University	01	Nurse Assistant	Instructional Supplies	Exam Fee F 08	960.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
DeKroft-Metz and Co, Inc	01	Licensed Practical Nursing	Instructional Supplies	Nursing Supplies	78.53
Mountain Measurement Inc	01	Licensed Practical Nursing	Publications and Dues	FY 09 Renewal	200.00
Landauer, Inc	01	Radiologic Technology	Maintenance Services	Radiation Monitoring FY 09	3,483.28
SourceOne Healthcare Technolog	01	Radiologic Technology	Maintenance Services	Labor	119.52
JRCERT (Joint Review Committee	01	Radiologic Technology	Publications and Dues	FY 09 Accreditation Fee	1,800.00
Brevitt, Dianna	01	Radiologic Technology	Conference/Meeting Expense	Travel- Clinical Site Visits thru 11/2	405.41
Brevitt, Dianna	01	Radiologic Technology	Conference/Meeting Expense	Travel-Clinical Site Visit thru 12/8/0	154.44
Francisco, Cassandra .	01	Radiologic Technology	Conference/Meeting Expense	Travel-Clinical Site Visit thru 11/25/	389.61
Francisco, Cassandra .	01	Radiologic Technology	Conference/Meeting Expense	Travel-Area Clinical Site Visits thru	245.70
Jakubczak, Kerri	01	Radiologic Technology	Conference/Meeting Expense	Travel-Clinical Site Visits thru 12/11	567.45
Shippert, Stanley .	01	Radiologic Technology	Conference/Meeting Expense	Travel-Clinical Site Visits thru 11/20/	377.91
KSB Hospital	01	Paramedic Program	Consultants	EMS 106	4,211.90
KSB Hospital	01	Paramedic Program	Instructional Service Contracts	EMS 101 F 08	4,011.70
Flinn Scientific	01	Chemistry	Instructional Supplies	Supplies	358.19
S J Smith Welding Supply	01	Chemistry	Instructional Supplies	Chemistry Supplies	9.92
S J Smith Welding Supply	01	Chemistry	Instructional Supplies	Chemistry Gasses	9.60
Siemens Water Technologies Cor	01	Chemistry	Instructional Supplies	Chemistry Supplies	191.40
Atchley, Charles	01	Physics	Instructional Supplies	Supplies	55.98
Sargent-Welch Scientific	01	Physics	Instructional Supplies	Edge Clamp	1,191.10
Amazon.com	01	Learning Resource Center	Books and Binding Costs	Books for Library	1,904.31
Baker & Taylor	01	Learning Resource Center	Books and Binding Costs	Books for Library	335.17
Fifth Third Bank	01	Learning Resource Center	Books and Binding Costs	Books for Library	2,468.65
Fifth Third Bank	01	Learning Resource Center	Publications and Dues	Sauk Valley Newspapers	182.50
Beinhoff, Lisa	01	Learning Resource Center	Conference/Meeting Expense	Travel-Conference 12/5/08 CARLI	210.60
Harland Technology Services	01	Academic Computing	Maintenance Services	Software	228.00
Unique Computer	01	Academic Computing	Instructional Supplies	Terastation 1G Drive	220.00

Sauk Valley Community College
Check Register
From 12/11/08 To 01/26/09

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Unique Computer	01	Academic Computing	Instructional Supplies	80 G NB EIDE	1,570.00
CDW-G	01	Academic Computing	Instructional Technology Materia	USB Cables & Tool Kit	138.45
Illini Trophy	01	Academic Computing	Instructional Technology Materia	Name Badges	15.00
Follett Bookstore	01	Administrative Computing	Office Supplies	Department Charges 10/10/08	14.62
Toner Tech Plus	01	Administrative Computing	Office Supplies	Toner Cartridges	945.20
Unique Computer	01	Administrative Computing	Office Supplies	Ink	88.00
Unique Computer	01	Administrative Computing	Office Supplies	Ink	796.00
Priton Group, LLC	01	Administrative Computing	Computer Software	Hosting Dec 2008 Document Storage	1,136.00
Priton Group, LLC	01	Administrative Computing	Computer Software	Hosting September	5,748.50
American Wind Energy Assoc (AW	01	Administrative Computing	Publications and Dues	FY 09 Dues	145.00
Motivational Manager	01	Dean of Student Services	Publications and Dues	FY 09 Subscription	99.00
Center for Sight & Hearing	01	Special Needs- ADA	Other Contractual Services	Medical Coding Class Sign Language	1,280.00
Center for Sight & Hearing	01	Special Needs- ADA	Other Contractual Services	Medical Coding Class Sign Inter.	1,220.00
Creative Printing	01	Special Needs- ADA	Instructional Supplies	Business Cards J Huseman	45.00
Illini Trophy	01	Special Needs- ADA	Instructional Supplies	Name Badges	15.00
Quill Corporation	01	Special Needs- ADA	Instructional Supplies	Fasteners	20.32
Quill Corporation	01	Special Needs- ADA	Instructional Supplies	File Folders	24.95
Edwards, Jessica	01	Special Needs- ADA	Conference/Meeting Expense	Travel-Area HS Visits thru 11/24/08	30.98
The Center	01	Cross Cultural	Conference/Meeting Expense	Conference Fee 1/23/09	10.00
Facemakers, Inc	01	Student Recruitment	Other Supplies	Skyhawk Bird	150.00
Consolidated Management Co	01	Student Recruitment	Conference/Meeting Expense	Discover Sauk 12/5	80.15
Illini Trophy	01	Admissions, Records & Placement	Office Supplies	Name Badges	7.50
Stiefel, Debra	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	Travel-Dept Ed Conf 12/5/08	234.32
Dorathy, Catherine	01	Other Institutional	Tuition Reimbursement	Tuition Reimbursement F 08	345.00
Gieseke, Heather	01	Other Institutional	Tuition Reimbursement	Tuition Reimbursement	345.00
Moreno, Luis	01	Other Institutional	Tuition Reimbursement	Tuition Reimbursement F 08	690.00

Sauk Valley Community College
Check Register
From 12/11/08 To 01/26/09

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Mailer's Guide Company	01	Other Institutional	Postage	FY 09 Renewal	95.00
Pitney Bowes	01	Other Institutional	Postage	Verimove Addition	324.00
Pitney Bowes	01	Other Institutional	Postage	Equipment Maintenance Contract	992.99
US Postmaster	01	Other Institutional	Postage	Spring 09 PPD Class Schedule	750.00
US Postmaster	01	Other Institutional	Postage	Spring 09 PPD Class Schedule	1,450.00
US Postmaster	01	Other Institutional	Postage	Spring 09 PPD Class Schedule	1,725.00
US Postmaster	01	Other Institutional	Postage	First Class Presort Renewal	925.00
US Postmaster	01	Other Institutional	Postage	Jan 09 Postage Meter Refill	10,000.00
United Parcel Service	01	Other Institutional	Postage	UPS Charges	172.44
United Parcel Service	01	Other Institutional	Postage	Monthly Charges	179.48
American Assn of Community Col	01	Other Institutional	Publications and Dues	FY 09 Dues	3,260.00
Consolidated Management Co	01	Other Institutional	Conference/Meeting Expense	Cookies "Coffee & Paper Products"	31.95
Consolidated Management Co	01	Other Institutional	Other Conference & Meeting	Refreshments Wind Energy Community Mem	45.95
Swartleys Florist, Inc.	01	Other Institutional	Other Conference & Meeting	Flowers-J Boonstra	26.50
Wilson Greenhouses & Florist	01	Other Institutional	Other Conference & Meeting	Flowers-Jen Boonstra	35.50
Follett Bookstore	01	Business Office	Office Supplies	Department Charges 10/10/08	3.19
Illinois Association of School	01	Business Office	Publications and Dues	FY 09 Membership Dues	240.00
Meyer, Paula	01	Business Office	Conference/Meeting Expense	Travel-12/5/08 ICCCFO Conf	117.00
William Rainey Harper College	01	Tuition Chargeback	Tuition Chargeback	Fall 08 Chargeback	3,740.32
Snow, Kathryn	01	Personnel Office	Conference/Meeting Expense	Travel- NIU Conference 12/3/08	96.53
Chronicle of Higher Education	01	Personnel Office	Recruitment	Recruitment Ad	1,087.50
Consolidated Management Co	01	Personnel Office	Other Conference & Meeting	Winners Party Nov 08	96.70
John Gray Awards Co., Inc	01	Personnel Office	Other Conference & Meeting	Recognition Awards-Yrs of Service	739.69
John Gray Awards Co., Inc	01	Personnel Office	Other Conference & Meeting	Years of Service Awards	410.50
SVCC Foundation	01	Personnel Office	Other Conference & Meeting	Peg Gaumer's 30 Year Anniversary Gift	150.00
Avaya Inc	01	Information Center	Maintenance Services	Remote Services	130.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Illini Trophy	01	Information Center	Office Supplies	Name Badges	22.50
Education To Go	010100	CCS Public Workshops	Consultants	November 08 Ed 2 Go Classes	275.00
Education To Go	010100	CCS Public Workshops	Consultants	Ed2Go Classes	55.00
Illini Trophy	010100	CCS Public Workshops	Office Supplies	Name Badges	7.50
Quill Corporation	010100	CCS Public Workshops	Office Supplies	Supplies	59.43
RK Dixon Company	010100	CCS Public Workshops	Office Supplies	Copies	147.40
ESCO Institute LTD.	010100	CCS Public Workshops	Instructional Supplies	A/C & Refrigeration	280.00
Innovations By West	010100	CCS Public Workshops	Instructional Supplies	Welding test	233.60
KSB Hospital	010100	CCS Public Workshops	Instructional Supplies	First Aid/CPR Supplies	110.25
KSB Hospital	010100	CCS Public Workshops	Instructional Supplies	Materials First Aid/CPR	1,232.00
World Point ECC	010100	CCS Public Workshops	Instructional Supplies	CPR Prompt & DVD	239.11
Rock Falls Chamber of Commerce	010100	CCS Public Workshops	Publications and Dues	FY 09 Chamber Dues	155.00
Thomson Chamber	010100	CCS Public Workshops	Publications and Dues	FY 09 Dues	35.00
ECOLAB	02	Maintenance	Maintenance Services	Monthly Pest Elimination	235.50
H-O-H Water Technology Inc	02	Maintenance	Maintenance Services	Dec 08 Contract	1,374.00
Metro Design Associates, Inc.	02	Maintenance	Maintenance Services	Professional Fees	225.00
Northwest Mechanical Inc	02	Maintenance	Maintenance Services	Quarterly Maintenance	1,361.97
Schumacher Elevator Company	02	Maintenance	Maintenance Services	Annual Safety Test	2,247.00
State of Illinois	02	Maintenance	Maintenance Services	Boiler & Tank Inspections	420.00
Columbia Pipe & Supply Co	02	Maintenance	Maintenance Supplies	Sump Pump	236.06
Creative Printing	02	Maintenance	Maintenance Supplies	Business Cards C Paxton	40.00
Crescent Electric Supply Co	02	Maintenance	Maintenance Supplies	Buss 500 V	33.50
Fastenal Company	02	Maintenance	Maintenance Supplies	Shop Inventory	164.94
Fifth Third Bank	02	Maintenance	Maintenance Supplies	Blaines Farm & Fleet	6.39
Fifth Third Bank	02	Maintenance	Maintenance Supplies	Amazon.Com	65.06
Grainger	02	Maintenance	Maintenance Supplies	Lamp 60 W	273.47

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Johnstone Supply	02	Maintenance	Maintenance Supplies	Cover Kit Connectors	29.90
Johnstone Supply	02	Maintenance	Maintenance Supplies	Cover Kit Connectors	165.20
Johnstone Supply	02	Maintenance	Maintenance Supplies	Wall Plates	361.06
Menards	02	Maintenance	Maintenance Supplies	Lamps & Supplies	52.15
Menards	02	Maintenance	Maintenance Supplies	Carpet trim & putty Gazing	89.87
Menards	02	Maintenance	Maintenance Supplies	Maintenance Supplies	85.11
Menards	02	Maintenance	Maintenance Supplies	Maintenance Supplies	154.79
Sexauer Inc	02	Maintenance	Maintenance Supplies	Gasket Set	25.98
Sexauer Inc	02	Maintenance	Maintenance Supplies	Spray Head	65.00
Sherwin-Williams	02	Maintenance	Maintenance Supplies	Paint	429.84
Smith Filters	02	Maintenance	Maintenance Supplies	Track field Media	1,739.78
AmSan LLC	02	Custodial	Maintenance Services	Repair burnish	149.81
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	68.81
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	60.05
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	68.81
AmSan LLC	02	Custodial	Maintenance Supplies	Supplies	2,792.40
Bonnell Industries, Inc	02	Grounds	Maintenance Supplies	Motor Assy	141.13
Fifth Third Bank	02	Grounds	Maintenance Supplies	Blaines Farm & Fleet	8.18
Kitzman's Dixon	02	Grounds	Maintenance Supplies	Rock Salt	203.55
Menards	02	Grounds	Maintenance Supplies	Grounds Supplies	15.86
Menards	02	Grounds	Maintenance Supplies	Shop Towels & Supplies	22.12
Napa Auto Parts	02	Grounds	Maintenance Supplies	Fuel, Filters & Lubregar	135.10
Napa Auto Parts	02	Grounds	Maintenance Supplies	Grounds Supplies	58.95
Zarnorth Brush Works Inc	02	Grounds	Maintenance Supplies	Brush-Broom Refill	240.00
Constellation New Energy (CNE	02	Utilities	Gas	Gas Purchases Dec 2008	10,743.99
Constellation New Energy (CNE	02	Utilities	Gas	Gas Purchase Jan 09	10,533.72

Sauk Valley Community College
Check Register
From 12/11/08 To 01/26/09

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Nicor Gas	02	Utilities	Gas	Gas Services	799.16
Nicor Gas	02	Utilities	Gas	Gas Services	1,549.02
Nicor Gas	02	Utilities	Gas	Gas Services	1,161.56
Commonwealth Edison	02	Utilities	Electricity	Electricity	343.46
Integry's Energy Services Inc	02	Utilities	Electricity	Electricity	27,245.91
Integry's Energy Services Inc	02	Utilities	Electricity	Electrical Service	26,653.33
Calgon Carbon Corporation	02	Utilities	Water, Sewer	UV Parts	709.68
City Of Dixon	02	Utilities	Water, Sewer	November 08 Septic	122.00
M & S Wastewater	02	Utilities	Water, Sewer	Monthly Service	425.00
M & S Wastewater	02	Utilities	Water, Sewer	Monthly Waste Treatment	425.00
PDC Laboratories, Inc	02	Utilities	Water, Sewer	Drinking Water Testing	160.00
Central Management Service/ICN	02	Utilities	Telephone	Monthly Charges	340.00
CenturyTel	02	Utilities	Telephone	Telephone Bill	1,917.01
Comcast	02	Utilities	Telephone	Monthly Service	4,750.00
Comcast	02	Utilities	Telephone	Monthly Charge	4,750.00
Essex Telecom Inc	02	Utilities	Telephone	Monthly Telephone Bill	2,319.50
United States Cellular	02	Utilities	Telephone	Van Cell Phone Charges	48.20
Verizon Wireless	02	Utilities	Telephone	Dr. Mihel Cell Phone	66.90
Moring Disposal Inc	02	Utilities	Refuse Disposal	Monthly Trash Removal	226.00
Creative Printing	02	Building and Grounds Administrat	Office Supplies	Business Cards Bldg & Grounds	45.00
Morse Electric Inc	03	Operations & Maintenance- Restri	Building Remodeling	Final App Electrical Improvements	8,800.00
Morse Electric Inc	03	Operations & Maintenance- Restri	Building Remodeling	Application 3 Emergency Lighting Proje	33,346.00
Morse Electric Inc	03	Operations & Maintenance- Restri	Building Remodeling	Application 3 Emergency Generator Proj	51,433.50
T D Kurtz Glass	03	Operations & Maintenance- Restri	Building Remodeling	Final Pay on Window Project	16,286.40
Willett, Hofmann & Associates,	03	Operations & Maintenance- Restri	Building Remodeling	Architect Services AHU Project	110.10
Willett, Hofmann & Associates,	03	Operations & Maintenance- Restri	Building Remodeling	Architect Services Hot Water Project	680.10

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Willett, Hofmann & Associates,	03	Operations & Maintenance- Restri	Building Remodeling	Architect Services Lighting	1,335.45
Willett, Hofmann & Associates,	03	Operations & Maintenance- Restri	Building Remodeling	Architect Services Generator	1,981.70
Willett, Hofmann & Associates,	03	Operations & Maintenance- Restri	Building Remodeling	Architect Services Window Project	2,050.85
Willett, Hofmann & Associates,	03	Operations & Maintenance- Restri	Building Remodeling	Architect Services Electrical	2,655.70
Medical Supplies & Equipment C	030200	Fund Bond- Instruc & Computer	Capital Supplies	Novametrix	521.90
Moog Medical Devices	030200	Fund Bond- Instruc & Computer	Capital Supplies	Infinity EFP Kit	969.36
Unique Computer	030200	Fund Bond- Instruc & Computer	Capital Supplies	IBM DVD	29,053.00
Priton Group, LLC	030200	Fund Bond- Instruc & Computer	Office Equipment	HR Application	3,675.00
Laerdal Medical Corporation	030200	Fund Bond- Instruc & Computer	Instructional Equipment	Nursing Supplies	2,412.69
Laerdal Medical Corporation	030200	Fund Bond- Instruc & Computer	Instructional Equipment	Nursing Module Std	4,883.00
Wilco Rental	030200	Fund Bond- Facilities	Service Equipment	Utility Vehicle	10,978.00
GFC Leasing Company	030200	Fund Bond- Copiers	Debt Principal Retirement	Bond Lease Payment-Principal	658.09
GFC Leasing Company	030200	Fund Bond- Copiers	Debt Principal Retirement	Bond Lease Payment-Principal	662.82
GFC Leasing Company	030200	Fund Bond- Copiers	Interest	Bond Lease Payment-Interest	48.86
GFC Leasing Company	030200	Fund Bond- Copiers	Interest	Bond Lease Payment-Interest	44.13
Claridge Products & Equipment,	030200	Fund Bond- Other	Capital Supplies	Casters/Whiteboards	1,037.02
Krueger International, Inc (KI	030200	Fund Bond- Other	Capital Supplies	Tables	6,686.26
Screenflex Portable Partitions	030200	Fund Bond- Other	Capital Supplies	Free Standing Dividers	7,245.00
Facemakers, Inc	030200	Fund Bond- Other	Capital Supplies	Collong System for Mascot	673.00
Jurgens, Amy	030200	Fund Bond- Other	Office Equipment	Financial Edge Set Up Fees 11/08	687.50
Bill Davis Equipment	030200	Fund Bond- Other	Service Equipment	Double Oven	2,800.00
The Bank of New York Mellon	04	Bond & Interest Fund	Debt Principal Retirement	Principal Payment Funding Bond	1,115,000.00
The Bank of New York Mellon	04	Bond & Interest Fund	Interest	Interest Payment for Funding Bonds	71,042.50
Anderson, Rod .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00
Bennett, Jessica	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	15.00
Blackburn, Jan .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Blackburn, Jan .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Bruns, Lenny .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00
Burch, Timothy	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00
Carr, Jeff .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00
Cheeseman Coaches, Inc	050600	Men's Basketball	Other Contractual Services	BB IVCC 1/8/09	325.00
Dixon-Meyers Trailways	050600	Men's Basketball	Other Contractual Services	Kennedy King BB 1/10/09	325.00
Firebaugh, Rich .	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
Gilman, Nora	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	45.00
Hansen, Steve .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00
Hayes, Steve .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00
Hubbell, Jacob	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Hubbell, Jacob	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Hubbell, Jacob	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
King, Don .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00
Leitner, Randy .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00
Reyes, Eduardo	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	15.00
Strating, James A .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	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
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
Damhoff, Russ	050600	Men's Basketball	Other Conference & Meeting	Travel-MBB thru 12/7/08	351.04
Damhoff, Russ	050600	Men's Basketball	Other Conference & Meeting	Travel-Basketball thru 12/30/08	1,022.58
Damhoff, Russ	050600	Men's Basketball	Other Conference & Meeting	Travel-BB 1/10/09	212.79

Sauk Valley Community College
Check Register
From 12/11/08 To 01/26/09

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Akademia Professional	050600	Men's Baseball	Other Supplies	Baseball Supplies	1,897.05
Temple's Sporting Goods	050600	Men's Baseball	Other Supplies	Helmets	337.16
Blackburn, Jan .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	20.00
Blackburn, Jan .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	20.00
Blackburn, Jan .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	20.00
Cheeseman Coaches, Inc	050600	Women's Basketball	Other Contractual Services	BB IVCC 1/8/09	325.00
Corwin, Maurice A .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	100.00
Dixon-Meyers Trailways	050600	Women's Basketball	Other Contractual Services	Kennedy King BB 1/10/09	325.00
Gerlach, Wayne	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	100.00
Hubbell, Jacob	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	20.00
Hubbell, Jacob	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	20.00
Hubbell, Jacob	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	20.00
Hubbell, Jacob	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	20.00
Johnson, Karl .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	100.00
Lopez, Joe .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	100.00
Luckey, Rich .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	100.00
Luckey, Rich .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	100.00
Mercer, Mike .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	100.00
Mercer, Mike .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	100.00
Mohns, Jim .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	100.00
Peyton, Jeff .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	100.00
Peyton, Jeff .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	100.00
Phillips, James	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	10.00
Reyes, Eduardo	050600	Women's Basketball	Other Contractual Services	Men's Basketball Game	15.00
Reyes, Eduardo	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	15.00
Sanders, Richard .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	10.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Strating, James A .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	20.00
Strating, James A .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	20.00
Strating, James A .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	20.00
Strating, James A .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	20.00
Strating, James A .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	20.00
Suburban Officiating Service	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	100.00
Tisue, Gary .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	100.00
Valle, Chuck .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	100.00
Valle, Chuck .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	100.00
Worthington, Patrick .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	20.00
Worthington, Patrick .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	20.00
Worthington, Patrick .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	20.00
Worthington, Patrick .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	20.00
Worthington, Patrick .	050600	Women's Basketball	Other Contractual Services	Women's Basketball Game	20.00
Breedlove's Sporting Goods Inc	050600	Women's Basketball	Other Conference & Meeting	JZ Black Tees	238.00
Leseman, Jolene	050600	Women's Basketball	Other Conference & Meeting	Travel-BB 1/10/09	103.54
Leseman, Jolene	050600	Women's Volleyball	Other Conference & Meeting	Travel-WBB thru 12/11/08	194.66
Aramark Uniform Services Inc	050600	General Athletics	Other Contractual Services	Towel Service	290.00
Habben, Sarah	050600	General Athletics	Other Contractual Services	Men's Basketball Game	90.00
Van Drew, Shannon	050600	General Athletics	Other Contractual Services	Basketball 12/17/08	50.00
Van Drew, Shannon	050600	General Athletics	Other Contractual Services	Women's Basketball Game	90.00
Van Drew, Shannon	050600	General Athletics	Other Contractual Services	Men's Basketball Game	90.00
Van Drew, Shannon	050600	General Athletics	Other Contractual Services	Men's Basketball Game	50.00
Facemakers, Inc	050600	General Athletics	Other Materials and Supplies	Skyhawk Bird	300.00
Beaumont Habitat for Humanity	050600	Student Activities	Other Conference & Meeting	Habitat for Humanity Trip 12/08	280.00
Facemakers, Inc	050600	Student Government	Other Materials and Supplies	Skyhawk Bird	1,136.00

Sauk Valley Community College
Check Register
From 12/11/08 To 01/26/09

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Moreno, Luis	050600	Student Government	Other Conference & Meeting	Visa Cards for Trip for Habitat for Hu	1,511.85
Consolidated Management Co	050600	Drama	Other Materials and Supplies	Dinner Theatre F 08 Production	400.00
Hedrick, Jason	050600	Drama	Other Materials and Supplies	DVD Production F 08	28.02
Shaw, Sharon D .	050600	Drama	Other Materials and Supplies	Labor F 08 Production	960.00
Shaw, Sharon D .	050600	Drama	Other Materials and Supplies	Supplies for Fall 08 Production	417.95
Sesac	050600	Music	Other Contractual Services	Music License Fee	237.00
Fifth Third Bank	050800	Transportation	Maintenance Services	Blaine's Farm & Fleet	10.14
Pete Harkness Ford Inc.	050800	Transportation	Maintenance Services	Wiper Arm	31.10
Pete Harkness Ford Inc.	050800	Transportation	Maintenance Services	Repair 03 TT - Battery Terminal	82.08
Fifth Third Bank	050800	Transportation	Vehicle Supplies	Fuel-College Vans	269.06
Butler Benefit Service Inc	051000	Medical Insurance	Individual Stop Loss	Individual Stop Loss	9,876.74
Butler Benefit Service Inc	051000	Medical Insurance	Individual Stop Loss	Individual Stop Loss	9,871.69
Butler Benefit Service Inc	051000	Medical Insurance	Dependent Stop Loss	Dependent Stop Loss	7,758.70
Butler Benefit Service Inc	051000	Medical Insurance	Dependent Stop Loss	Dependent Stop Loss	7,676.71
Butler Benefit Service Inc	051000	Medical Insurance	Precertification	Precertification	580.50
Butler Benefit Service Inc	051000	Medical Insurance	Precertification	Precertification	576.00
Butler Benefit Service Inc	051000	Medical Insurance	Cobra Conversion	COBRA	21.75
Butler Benefit Service Inc	051000	Medical Insurance	Administrative Costs	Administrative	3,708.05
Butler Benefit Service Inc	051000	Medical Insurance	Administrative Costs	Administrative	3,806.10
Butler Benefit Service Inc	051000	Medical Insurance	Group Stop Loss	Aggregate Stop Loss	1,300.32
Butler Benefit Service Inc	051000	Medical Insurance	Group Stop Loss	Aggregate Stop Loss	1,290.24
Gallagher Benefit Services, In	051000	Medical Insurance	Life & AD&D	Life Billing Dec 08	1,461.75
Gallagher Benefit Services, In	051000	Medical Insurance	Life & AD&D	Life Billing	1,432.83
State Universities Retirement	062050	SBDC Grant	SURS	Matching Funds	240.33
State Universities Retirement	062050	SBDC Grant	SURS	Matching Funds	205.09
Consolidated Management Co	062051	Focusing Families on the Future	Other Conference & Meeting	Focusing Families Dinner	750.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	062053	U of I Health Careers Club	Office Supplies	Department Charges 10/10/08	9.52
Consolidated Management Co	062053	U of I Health Careers Club	Other Supplies	Health Career Club Mtg 12/3	189.00
Whiteside County ROE	062056	ICCB Adult Ed-Federal Basic	Instructional Service Contracts	Last 1/2 Contract	3,750.00
Illini Trophy	062056	ICCB Adult Ed-Federal Basic	Office Supplies	Name Badges	15.00
Johnson, Virginia	062056	ICCB Adult Ed-Federal Basic	Office Supplies	Office Supplies	72.62
Creative Printing	062056	ICCB Adult Ed-Federal Basic	Instructional Supplies	Business Cards	320.00
Creative Printing	062058	ICCB Adult Ed-State Basic-Instru	Instructional Supplies	Business Cards	440.00
Sauk Valley Newspapers	062061	IL Humanities Council	Advertising	Silver City Ad	68.28
Lindahl, Sharon	062073	Local Tech Prep Grant	Conference/Meeting Expense	Travel-Area HS Visits thru 11/25/08	121.10
State Universities Retirement	063011	Student Support Services Grant	SURS	Matching Funds	519.22
State Universities Retirement	063011	Student Support Services Grant	SURS	Matching Funds	484.74
Creative Printing	063011	Student Support Services Grant	Office Supplies	Business Cards T Mewhirter	70.00
Follett Bookstore	063011	Student Support Services Grant	Office Supplies	Department Charges 10/10/08	229.75
Illini Trophy	063011	Student Support Services Grant	Office Supplies	Name Badges	15.00
Quill Corporation	063011	Student Support Services Grant	Office Supplies	Supplies	81.56
Kooshesh, Cyrus .	063011	Student Support Services Grant	Conference/Meeting Expense	Aurora University Campus Visit 11/07/0	93.77
Beaumont Habitat for Humanity	063011	Student Support Services Grant	Other Conference & Meeting	Habitat for Humanity Trip 12/08	320.00
Salamone, Jennifer	063011	Student Support Services Grant	Other Conference & Meeting	Supplies-Stress Relief Workshop	137.30
Salamone, Jennifer	063011	Student Support Services Grant	Other Conference & Meeting	Orientation Food & Drinks	119.09
Cunningham, Pamela	063012	Health Careers- CWS	Consultants	Reimbursement for CPR Certification	30.00
State Universities Retirement	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	25.73
State Universities Retirement	063020	Perkins llc	SURS	Matching Funds	36.38
State Universities Retirement	063020	Perkins llc	SURS	Matching Funds	36.38
Vault.com, Inc.	063020	Perkins llc	Instructional Supplies	Online Career Library	2,094.75
Milledgeville High School	063020	Perkins llc	Conference/Meeting Expense	Transportation-Work in Real World	80.00
State Universities Retirement	063020	Perkins llc -Special Populations	SURS	Matching Funds	73.56

Sauk Valley Community College
Check Register
From 12/11/08 To 01/26/09

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
State Universities Retirement	063020	Perkins IIc -Special Populations	SURS	Matching Funds	61.45
Auvinen, Piia .	063020	Perkins IIc -Special Populations	Consultants	Note Taker thru 12/5/08	31.00
Dorner, Killian	063020	Perkins IIc -Special Populations	Consultants	Note Taker thru 12/04/08	31.00
Grilli, Monica	063020	Perkins IIc -Special Populations	Consultants	Note Taker thru 12/04/08	23.25
Huizenga, Tracie	063020	Perkins IIc -Special Populations	Consultants	Note Taker thru 12/9/08	9.69
Martin, Onnica	063020	Perkins IIc -Special Populations	Consultants	Note Taker thru 12/3/08	29.06
Payne, Nathaniel	063020	Perkins IIc -Special Populations	Consultants	Note Taker thru 12/4/08	54.25
Barnhart, Janet L .	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Carlson, Cynthia	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Durband, Paula	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Hahne, Connie .	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Hesse, Amy	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Lipscomb, Lyle .	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Luker, Neal .	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Preston, Kelly	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Rademacher, Paula .	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Robinson, Jennifer .	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Ross, Kathy J .	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Siegfried, Andy .	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Vance, Susan	063030	Perkins IIIE Tech Prep	Consultants	Stipend Tech Prep	250.00
Bureau Valley High School	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Tech Prep Claims F 08 Travel & Meeting	234.00
Carlson, Cynthia	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Mileage F 08	98.28
Consolidated Management Co	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	PCCS Meeting 11/19/08	17.05
Consolidated Management Co	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	PCCS Meeting 12/9/08	36.05
Durband, Paula	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Mileage F 08	17.55
Hesse, Amy	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Stipend Travel-Tech Prep	94.77

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Lindahl, Sharon	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Travel-Area Sites thru 12/17/08	63.77
Lipscomb, Lyle .	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Mileage F 08	77.22
Luker, Neal .	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Stipend Travel-Tech Prep	115.83
Preston, Kelly	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Stipend Travel-Tech Prep	107.64
Ross, Kathy J .	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Mileage F 08	28.08
Vance, Susan	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Mileage F 08	46.80
Bureau Valley High School	063030	Perkins IIIE Tech Prep	Other Conference & Meeting	Tech Prep Claims F 08 Travel & Meeting	120.00
Ashton Franklin Center Distric	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claim #1 F 08	2,283.76
Ashton Franklin Center Distric	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claim #3 Spring 09	499.98
American Red Cross	063075	IDHS AmeriCorps - Member Activit	Conference/Meeting Expense	Red Cross Training	160.00
Earl, Sabrina	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Opening Day Celebration & Character Co	65.43
Miranda, Monique	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-Meeting	63.65
Sands, Mary	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-12/12/08 Meeting	234.40
State Universities Retirement	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	287.81
State Universities Retirement	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	212.37
Accurate Biometrics, Inc	063075	IDHS AmeriCorps- Nonmember Activ	Other Contractual Services	Background Check	70.00
ChoicePoint Services, Inc	063075	IDHS AmeriCorps- Nonmember Activ	Other Contractual Services	Background Check	44.00
Downtown Sports	063075	IDHS AmeriCorps- Nonmember Activ	Office Supplies	Member Gear	1,265.61
Earl, Sabrina	063075	IDHS AmeriCorps- Nonmember Activ	Office Supplies	Grant Delivery	16.50
Staples	063075	IDHS AmeriCorps- Nonmember Activ	Office Supplies	Office Supplies	453.32
Earl, Sabrina	063075	IDHS AmeriCorps- Nonmember Activ	Other Conference & Meeting	Travel- 11/14/08	297.25
Earl, Sabrina	063075	IDHS AmeriCorps- Nonmember Activ	Other	FY 09 DOVIA Membership	25.00
Cannell, Jami	063076	ISU FUSE	Consultants	Speaker @ Meeting 12/1/08	100.00
Mertens, Diana .	064010	Online Nursing Program	Consultants	Course Development	1,200.00
Johnson, Kathleen .	064010	Online Nursing Program	Instructional Supplies	Supplies & Postage	55.11
Oldenburg, Dr. Nancy .	064010	Online Nursing Program	Instructional Supplies	Supplies for Course Development	68.73

Sauk Valley Community College
Check Register
From 12/11/08 To 01/26/09

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Johnson, Kathleen .	064010	Online Nursing Program	Conference/Meeting Expense	Travel- Area Visits thru 11/25/08	319.41
Johnson, Kathleen .	064010	Online Nursing Program	Conference/Meeting Expense	Travel-Area Sites thru 12/29/08	285.48
Hamilton, Jane	101060	Magic Club	Other	Booster Cards 12/11/08	100.00
Salgado, Ana	101120	ALAS Club	Other	Meeting 12/3/08 ALAS	55.54
Blue Freedom Farm Markets Inc	101140	Phi Theta Kappa Club	Other	Fruit Sales	1,147.70
Pruis, Cory .	103103	Baseball Booster	Other Materials and Supplies	T1 Wall Work 11/08	630.00
Pruis, Mark .	103103	Baseball Booster	Other Materials and Supplies	Supplies for T-1 Wall	3,915.37
Beesing Welding	103103	Baseball Booster	Other	Drill & Punch Holes	300.00
Beranek, Andrew	103103	Baseball Booster	Other	Work Done T-1 Wall 11/08	630.00
Cocoa Expo Center	103103	Baseball Booster	Other	Registration Fee	2,125.00
Dixon-Meyers Trailways	103103	Baseball Booster	Other	Deposit for trip 3/9/09	800.00
Fischbach, Brent M .	103103	Baseball Booster	Other	Work Done T-1 11/08	255.00
CenturyTel	12	Risk Management	Telephone	911 Cama Trunk Lines	89.56
Verizon Wireless	12	Public Safety	Maintenance Services	Security Cell Phones	53.25
Stewart & Associates, Inc	12	Public Safety	Other Contractual Services	Security Contract	2,288.05
Stewart & Associates, Inc	12	Public Safety	Other Contractual Services	Security Contract Training	5,525.00
				BANK ACCOUNT 1 TOTAL:	1,938,892.20
				ALL ACCOUNTS TOTAL:	1,938,892.20

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

EDUCATION FUND	2008-2009 YTD	2008-2009 Budget	YTD / Budget %	2007-2008 YTD	YTD % Chng fm Prev Yr	2007-2008 Total
Revenues						
Local Governmental Sources	1,724,078	3,510,000	49.1%	1,628,115	5.8%	3,364,180
State Governmental Sources	828,610	3,060,706	27.0%	789,081	5.0%	2,847,734
Federal Governmental Sources	295	5,000	5.9%	195	51.2%	4,480
Student Tuition and Fees	3,757,537	4,019,000	93.4%	3,662,448	2.6%	3,916,232
Sales and Service	132,555	180,000	73.6%	65,238	103.1%	168,784
Investment Revenue	24,890	100,000	24.8%	43,316	-42.5%	138,308
Other Revenues	11,936	425,000	2.8%	14,990	-20.3%	645,918
TOTALS	6,479,903	11,299,706	57.3%	6,203,385	4.4%	11,085,639
Expenditures						
Salaries	2,886,969	6,324,125	45.6%	2,821,553	2.3%	6,161,213
Employee Benefits	815,796	2,003,599	40.7%	700,164	16.5%	2,154,203
Contractual Services	264,943	511,733	51.7%	212,668	24.5%	514,696
General Materials and Supplies	376,180	813,943	46.2%	330,874	13.6%	663,946
Conference & Meeting	57,187	158,886	35.9%	60,070	-4.8%	124,491
Fixed Charges	5,339	15,000	35.6%	6,899	-22.6%	14,679
Capital Outlay						28,220
Other Expenditures	468,843	785,000	59.7%	493,625	-5.0%	707,553
TOTALS	4,875,259	10,612,286	45.9%	4,625,857	5.3%	10,369,004
Transfers						
Transfers to Other Funds		445,000				300,000
CHANGE IN NET ASSETS	1,604,643	242,420		1,577,528		416,634
FUND BALANCE	2,890,199					1,285,555

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

OPERATION AND MAINTENANCE FUND	2008-2009 YTD	2008-2009 Budget	YTD / Budget %	2007-2008 YTD	YTD % Chng fm Prev Yr	2007-2008 Total
Revenues						
Local Governmental Sources	211,036	430,000	49.0%	199,731	5.6%	412,308
State Governmental Sources	105,304	399,797	26.3%	100,636	4.6%	373,787
Student Tuition and Fees	417,882	436,000	95.8%	409,230	2.1%	427,852
Sales and Service	9,270	20,000	46.3%	1,504	516.2%	7,456
Facilities Revenue	1,575	4,000	39.3%	98	1495.7%	2,325
Investment Revenue	377	1,000	37.7%	524	-28.0%	1,281
Other Revenues	110	34,000	.3%	4,100	-97.3%	58,415
TOTALS	745,556	1,324,797	56.2%	715,825	4.1%	1,283,426
Expenditures						
Salaries	275,001	532,657	51.6%	257,173	6.9%	515,815
Employee Benefits	105,019	236,289	44.4%	93,342	12.5%	246,634
Contractual Services	22,952	109,500	20.9%	28,722	-20.0%	76,748
General Materials and Supplies	40,152	95,000	42.2%	36,577	9.7%	81,668
Conference & Meeting	1,725	3,200	53.9%	3,098	-44.3%	3,700
Fixed Charges	40,073	40,000	100.1%	41,249	-2.8%	39,358
Utilities	282,087	691,500	40.7%	314,382	-10.2%	677,204
Capital Outlay	13,464	15,000	89.7%	8,731	54.2%	9,837
TOTALS	780,475	1,723,146	45.2%	783,278	-.3%	1,650,967
Transfers						
Transfers From Other Funds		-438,000				-370,847
CHANGE IN NET ASSETS	-34,918	39,651		-67,452		3,306
FUND BALANCE	-26,775					8,143

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

OPERATION & MAINTENANCE- RESTRICTED	2008-2009 YTD	2008-2009 Budget	YTD / Budget %	2007-2008 YTD	YTD % Chng fm Prev Yr	2007-2008 Total
Revenues						
Local Governmental Sources	325,174	663,000	49.0%	322,502	.8%	650,641
Investment Revenue	22,743	50,000	45.4%	-3,126	-827.5%	83,679
Other Revenues				61,920		61,920
TOTALS	347,918	713,000	48.8%	381,295	-8.7%	796,241
Expenditures						
General Materials and Supplies	44,415				0.0%	
Fixed Charges	4,948				0.0%	
Capital Outlay	552,308	652,500	84.6%	545,652	1.2%	873,177
TOTALS	601,672	652,500	92.2%	545,652	10.2%	873,177
CHANGE IN NET ASSETS	-253,754	60,500		-164,356		-76,936
FUND BALANCE	5,411,728					2,298,232

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

BOND AND INTEREST FUND	2008-2009 YTD	2008-2009 Budget	YTD / Budget %	2007-2008 YTD	YTD % Chng fm Prev Yr	2007-2008 Total
Revenues						
Local Governmental Sources	636,636	1,265,518	50.3%	684,800	-7.0%	1,320,581
Investment Revenue	4,668	3,000	155.6%	3,906	19.5%	9,239
TOTALS	641,304	1,268,518	50.5%	688,706	-6.8%	1,329,820
Expenditures						
Contractual Services	350	1,000	35.0%	500	-30.0%	500
Fixed Charges	125,903	1,311,946	9.6%	1,282,923	-90.1%	1,392,051
TOTALS	126,253	1,312,946	9.6%	1,283,423	-90.1%	1,392,551
CHANGE IN NET ASSETS	515,051	-44,428		-594,717		-62,731
FUND BALANCE	1,176,256					661,204

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

AUXILIARY ENTERPRISES FUND	2008-2009 YTD	2008-2009 Budget	YTD / Budget %	2007-2008 YTD	YTD % Chng fm Prev Yr	2007-2008 Total
Revenues						
Student Tuition and Fees	142,481	148,500	95.9%	143,996	-1.0%	150,865
Sales and Service	16,927	44,285	38.2%	30,775	-45.0%	68,325
Facilities Revenue	50,577	105,000	48.1%	49,948	1.2%	100,450
Investment Revenue	908	900	100.8%	672	35.1%	901
Other Revenues	973,217	1,913,000	50.8%	849,519	14.5%	1,838,625
TOTALS	1,184,110	2,211,685	53.5%	1,074,911	10.1%	2,159,168
Expenditures						
Salaries	58,610	123,745	47.3%	34,860	68.1%	94,219
Employee Benefits	9,491	17,956	52.8%	5,671	67.3%	17,915
Contractual Services	958,092	1,957,324	48.9%	804,457	19.1%	1,876,106
General Materials and Supplies	50,739	73,830	68.7%	32,505	56.0%	68,528
Conference & Meeting	27,796	74,170	37.4%	28,367	-2.0%	78,890
Fixed Charges	21,469	21,750	98.7%	20,674	3.8%	20,787
Other Expenditures		500	0.0%			
TOTALS	1,126,199	2,269,275	49.6%	926,537	21.5%	2,156,448
Transfers						
Transfers to Other Funds		105,000				109,760
Transfers From Other Funds		-182,000				-109,760
CHANGE IN NET ASSETS	57,911	19,410		148,374		2,719
FUND BALANCE	232,874					174,962

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

RESTRICTED PURPOSES FUND	2008-2009 YTD	2008-2009 Budget	YTD / Budget %	2007-2008 YTD	YTD % Chng fm Prev Yr	2007-2008 Total
Revenues						
Local Governmental Sources				7,244,265		7,244,265
State Governmental Sources	451,444	1,122,594	40.2%	392,095	15.1%	1,158,816
Federal Governmental Sources	1,979,173	4,145,252	47.7%	1,964,718	.7%	4,204,271
Investment Revenue				67,146		81,657
Other Revenues	179,497	278,497	64.4%	160,697	11.7%	300,447
TOTALS	2,610,114	5,546,343	47.0%	9,828,923	-73.4%	12,989,458
Expenditures						
Salaries	489,855	1,177,614	41.6%	520,288	-5.8%	1,117,608
Employee Benefits	61,531	143,936	42.7%	60,790	1.2%	128,676
Contractual Services	70,308	50,056	140.4%	94,331	-25.4%	138,660
General Materials and Supplies	29,661	102,437	28.9%	45,510	-34.8%	278,301
Conference & Meeting	25,608	58,064	44.1%	23,461	9.1%	85,109
Fixed Charges				3,633,504		3,637,038
Utilities						
Capital Outlay		9,500	0.0%	218,902		367,520
Other Expenditures	2,207,312	3,951,120	55.8%	2,098,564	5.1%	4,018,029
TOTALS	2,884,277	5,492,727	52.5%	6,695,353	-56.9%	9,770,944
Transfers						
Transfers to Other Funds						6,438
Transfers From Other Funds						-6,438
CHANGE IN NET ASSETS	-274,163	53,616		3,133,569		3,218,513
FUND BALANCE	-171,072					3,470,340

REVENUES, EXPENDITURES, AND TRANSFERS
AS OF DECEMBER 31

WORKING CASH FUND	2008-2009 YTD	2008-2009 Budget	YTD / Budget %	2007-2008 YTD	YTD % Chng fm Prev Yr	2007-2008 Total
Revenues						
Local Governmental Sources						
Investment Revenue	10,854	70,000	15.5%	-5,097	-312.9%	70,847
TOTALS	10,854	70,000	15.5%	-5,097	-312.9%	70,847
Expenditures						
Investment Revenue						
TOTALS						
Transfers						
Transfers to Other Funds		70,000				70,847
CHANGE IN NET ASSETS	10,854			-5,097		
FUND BALANCE	1,981,638					1,970,783

TRUST AND AGENCY FUND	2008-2009 YTD	2008-2009 Budget	YTD / Budget %	2007-2008 YTD	YTD % Chng fm Prev Yr	2007-2008 Total
Revenues						
Other Revenues	107,751			15,557	592.6%	21,487
TOTALS	107,751			15,557	592.6%	21,487
Expenditures						
General Materials and Supplies	4,545				0.0%	150
Conference & Meeting	12			70	-81.7%	70
Other Expenditures	13,643			13,428	1.6%	23,328
TOTALS	18,201			13,498	34.8%	23,549
CHANGE IN NET ASSETS	89,549			2,059		-2,061
FUND BALANCE	115,448					25,899

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

AUDIT FUND	2008-2009 YTD	2008-2009 Budget	YTD / Budget %	2007-2008 YTD	YTD % Chng fm Prev Yr	2007-2008 Total
Revenues						
Local Governmental Sources	16,331	34,000	48.0%	13,948	17.0%	30,944
Investment Revenue	243	900	27.0%	3	6615.7%	5,077
TOTALS	16,574	34,900	47.4%	13,952	18.7%	36,021
Expenditures						
Salaries	2,631	5,263	50.0%		50.0%	4,676
Employee Benefits	737	1,453	50.7%		50.7%	
Contractual Services	31,000	36,000	86.1%	30,000	3.3%	30,000
TOTALS	34,368	42,716	80.4%	30,000	14.5%	34,676
CHANGE IN NET ASSETS	-17,794	-7,816		-16,047		1,345
FUND BALANCE	33,375					51,169

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

LIABILITY, PROTECTION & SETTLEMENT	2008-2009 YTD	2008-2009 Budget	YTD / Budget %	2007-2008 YTD	YTD % Chng fm Prev Yr	2007-2008 Total
Revenues						
Local Governmental Sources	176,829	361,000	48.9%	241,848	-26.8%	421,431
Investment Revenue	134,447	251,000	53.5%	225,597	-40.4%	403,503
Other Revenues		10,000	0.0%			13,300
TOTALS	311,276	622,000	50.0%	467,446	-33.4%	838,235
Expenditures						
Salaries	71,944	160,297	44.8%	62,250	15.5%	131,557
Employee Benefits	152,895	301,158	50.7%	138,606	10.3%	269,100
Contractual Services	13,788	79,100	17.4%	38,157	-63.8%	79,985
General Materials and Supplies	6,268	7,100	88.2%	1,151	444.2%	16,458
Conference & Meeting	279	2,250	12.4%		12.4%	1,346
Fixed Charges	30,037	35,000	85.8%	26,734	12.3%	31,199
Utilities	447	4,000	11.2%	447	%	985
Capital Outlay						
TOTALS	275,660	588,905	46.8%	267,348	3.1%	530,634
CHANGE IN NET ASSETS	35,616	33,095		200,098		307,600
FUND BALANCE	6,419,533					6,383,917

Sauk Valley Community College
January 26, 2009

Agenda Item 3.7

Topic: **Part-Time Faculty List – Spring 2009**

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

Presentation:

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

Recommendation:

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

Part-Time Faculty Information
Spring 2009

Name	Highest Degree	Discipline	SVCC Course
Karen Abele	MA	English	ENG 099
Norma Alvarado	BSN	Nursing	NRS 102
Odile Blazquez	Ph.D.	Medicine	ENG 091, 099, RDG 098
Betty Bloemker	BSN	Nursing	NRS 103
Kristal Bray	BSN	Nursing	NRS 101,103
Mark Bressler	BS	Music Education (coursework towards MS)	MUS 155*
William Brozovich	Juris Doctorate	Criminal Justice	CJS 135*, CJS 232*
Lorie Bumphrey	MA	Communication	SPE 131 N*
Donald Burnett	MS	Mathematics	MAT 080
Don Butler	M. S. ED	Instructional Technology	GSP 032 C 1,2.3 GSP 080 A 4,5,6
Edward Carli	MA	Education Supervision & Administration	EDU 275, 276, 277 & 278
Lisa Carlson	B.S.	Education	GSP 032 D 1,2,3 GSP 080 B 4,5,6
Paula Chavez	AAS –RN, CNA Evaluator	Nursing	NRS 101, 103
Barbra Chidley	MA	English	ENG 091, ENG 101*
Adela Clow	MA	Humanities	LAN 162* & 262*
Carrie Conderman	MS	Mathematics	MAT 072, MAT 110*, MAT 240*
Darlene Curcio-Elsbury	MFA MA	Creative Writing Teaching Writing	ENG 101*
Debra Davis	BS	Education	LAN 161*, LAN 162*
Darin DeHaan	MA	Public Policy & Administration	CJS 105 N*
Karen Druce	MS	Education	RDG 098
Linda Dummet	MA	Early Childhood	ECE 202 N*
Keith Earnshaw	PhD	Engineering Science	GSC 115*
Deidre Eaton	MS-Management, ABD-DBA	Adult Education	BUS 205* & BUS 237*

Diana Eisenberg	BSN	Nursing	NRS 101, 103
Cindy Enzler	M.S.		GSP 064 A 1,2,3 GSP 060 A 1,2,3
Cindy Everett	MS	Chemistry	CHE 103*
Cheryl Faber	MS.Ed	Reading	RDG 098
Monica Fane	Licensed Certification	EMS	EMS 101
Tim Fischbach	BA	BOG	MUS 131*, 133*, 135*, 171*, 172*, 173*, 174*
Eric Forman	Doc of Chiro/AAS	Science	BIO 108*, 110*
Patricia Fulfs	MA	Speech Communication	SPE 131*
Elisa Gatz	MS	Physical Science	PHY 175*
Angela Gillette	MA	Organizational Management	BUS 103 N*, BUS 210 N*
Timothy Gleason	MA	English	ENG 101* , ENG 103*
Suzanne Gorgas	MFA	Painting	ART 114*, ART 213/214*
Eric Grennan	BS	Chemistry	MAT 106, MAT 122
David Habben	Some College Credit	CIS	CIS 156 & 158
Tom Hamilton	MBA Engineering Business	Business & Science	MAT 070, MAT 074
Jeff Hardy	M.S.	Education	GSP 032 N 1,2,3 GSP 080 S 1,2,3
Anne Harms	MBA	Business Administration	CIS 109, CIS 214
Eva Harvey	MA	Comparative Literature	ENG 103*, PHL 102*
Michael Hemmen	MA	Social Work	HSV 120*, HSV 204*
Dale Heuck	MS	Education	CHE 109/110
Jill Horn	Ms Ed.	Counseling	MAT 080
Sandy Hughes	PhD	Nursing	NIOIN – NUR 179
Martin Huntley	BA, Certified Addictions Counselor + 14 Graduate Credits	Sociology	HSV 270*
Gary Johnson	MA	Communication-Rhetoric-Music-Film	MUS 112* , MUS 124, MUS 126, MUS 140, MUS 182*, MUS 212, MUS 284

Stephen Johnson	MS	Education	CHE 102*
Jennifer Johnston	MA	Curriculum & Instruction	CSS 100 & EDU 102, PSY 100
Larry Jones	PhD	Theology	PHL 104*
James Kerns	MA	American History	CJS 120* CJS 130*, CJS 250
Andrew Kida	BA	Theatre-(Teaching under direction of Jason Hedrick)	SPE 240*
Kevin Kuster	Some College Courses-U.S.M.C. Structural Steel Engineering School	Structural Steel Engineering	WLD 103
Nancy Lauritzen	BSN	Radiology	RAD 192
Charles Lee	MS	Teaching Biological Sciences & General Science	BIO 103*
Elaine Lee	MA	Clinical Psychology	PSY 103*
Sharon Lilly	B. S.	Education	GSP 031 B 1,2,3 GSP 080 B 1,2,3
Robert Allen Lee	MA	Humanities	PHL 102*
Carol Lovekin	Bachelor o f Arts	Arts	GSP 031 A 1,2,3 GSP 041 A 1,2,3 GSP 080 A 1,2,3
Jon Mandrell	MA	Law Enforcement & Justice Administration	CJS 101 AF/DSH, CJS 208 AF/DSH, CJS 225
Kim Meyers	Masters	Health Ed	GSP 080 T 1,2,3
Pam Meyers	Bachelor	Business Ed	GSP 035 N1,2,3
Christine Mikan	BS, Ed	Secondary Math	MAT 074 N
Joan Miller	BS	Nursing & Biology	NRS 101, 103, 116
Paul Miller	Masters		GSP 033 A 1,2,3, GSP 080 D 1,2,3
Danette Minks	RN, CNA Evaluator	Nursing	NRS 101, 103
Edward Mulvaney	MA/MPS	English/Pastoral Studies	ENG 103*
Aaron Musyl	Certificate	Welding Certification	WLD 102 N
Fred Nesbit	Ed.D.	Education	SOC 111*
Linda Olds-Steinert	MSN	Nursing	NIOIN – NUR 181
Norbert Padilla	MA	English	ENG 101*
Jeanette Pinion	MA	Math	MAT 106, MAT 203*

Kerensa Pink	MS	Nursing	NRS 132*
Joseph Popp	MS	Art Education	ART 102, ART 225*
Lois Porter	Masters	Education	GSP 035 J 1,2,3 GSP 080 J 1,2,3
Deb Proctor	Masters	Theology	GSP 064 N 4,5,6 GSP 065 N 1,2,3
Jose Quinones	MS	Information Systems	CIS 101, CIS 229
Austin Reece	MA	Philosophy	PHL 101
Lori Reubin	BA (MA in progress)	Early Childhood Ed	ECE 118, ECE 210/211, ECE 228, ECE 250/251
Elizabeth Rex	MS, ed	Art Education	ART 101
Susan Rowe	MSN	Nursing	NRS 109, 110, 235
Genevieve Sanders	BA	English/Education & 36 Graduate Hours in Curriculum & Supervision	ENG 099, GSP 032 S 4,5,6 GSP 080 N 1,2,3
Kenda Scott	RN, CNA Evaluator	Nursing	NRS 101
Doug Sears	Licensed Certification	EMS	EMS 111
Chris Shelley	MS	Instructional Technology	CIS 185, EDU 102, IND 105
Margaret Shoger	HS Diploma (8)		PED 102* & 103*
Richard Simmering	MA	Art	ART 119 * & 121*
Patty Smith	Bachelor		GSP 032 E 1,2,3 GSP 080 D 4,5,6
John Stone	MS	Mathematics	MAT 076 & 106*
Jenna Stuebs	MA	Education	ECE 208 N*
Pam Swenson	AAS	Nursing	NRS 101, 103
Mark Taylor	Certificate	Welding	WLD 101
Tom Tegge	MA	History	HIS 231*
Devial Thedki	Bachelor		GSP 060 C1,2,3 GSP 064 B 1,2,3
Val Todd	RN, CNA Evaluator	Nursing	NRS 101, 103
Ann Ufkin	Bachelor		GSP 033 C 4,5,6 GSP 080 F 1,2,3
Harry Ulferts	MA	Law Enforcement	CJS 101* & 230
Scott Van Zuiden	MS	Education	MAT 072
Nicolas Velasquez	Bachelor	Business Administration	GSP 064 N 1,2,3 GSP 060 S1,2,3

Scott Van Zuiden	MS	Education	MAT 072
Nicolas Velasquez	Bachelor	Business Administration	GSP 064 N 1,2,3 GSP 060 S1,2,3
Kate Vos	MSN	Nursing	PSY 232
Jeremy Walls	Certificate	Welding	WLD 104
Winn Wasson	MA	International Relations	GOV 163*
Paul Whitcombe	Juris Doctorate	Law	CJS 214 N*, CJS 231 AF/DSH*, CJS 238 A*
Margaret White	BSN	Radiology	NRS 133
David Williams	MS	Physical Education	PED 134 & 234
James Williams	MS	Criminal Justice	CJS 208*
Elizabeth Yonker	Bachelor		GSP 031 E 1,2,3

*denotes transfer course

Sauk Valley Community College
January 26, 2009

Agenda Item 3.8

Topic: **Statements of Final Construction Compliance – PHS Projects**

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

Presentation:

The administration has received written confirmation from the College architect/engineer that the following Protection, Health and Safety projects are complete:

Description	Budgeted Amount	Actual Expenses
Wastewater Treatment Plant UV Disinfection – Replaced the existing system with a UV disinfection system to bring the wastewater treatment plant into compliance with the IEPA	$77,300	$80,287.40
2008 Window Replacement – Replaced windows in Room 2K2, Cafeteria and Learning Resource Center with double-paned window system	$100,500	$93,293.35
2008 Second Floor Railing – Installed additional railings for the entire second floor and along the main staircases located in the East and West malls.	$176,500	$142,703.95
2008 Electrical Improvements – Completed electrical grounding on the first floor of the building	$98,500	$98,130.95

Recommendation:

The administration recommends the Board approve the Statements of Final Construction Compliance for Protection, Health and Safety Projects listed, authorize the Board Chair and Secretary to sign the required documents, and direct the administration to forward the statements to ICCB for action.

Protection, Health, and Safety Project

Statement of Final Construction Compliance

Name and address of architect/engineer providing the Statement of Final Construction Compliance:

Willett, Hofmann & Associates, Inc.
809 East Second Street
Dixon, Illinois 61021
Thomas W. Houck, AIA, PE

Final cost of the project:

Approved Budget $ 98,500.00 Actual Cost $ 98,130.95

I have reviewed the originally recommended construction program, cost estimate, actual construction work in place, and contractor's pay records, and hereby certify that to the best of my knowledge the project has been constructed within the original or amended budget and has met applicable plans, codes, and specifications.

Thomas W Houck
Architect/Engineer's Signature

01-06-2009
Date

STATE OF ILLINOIS
THOMAS WAYNE HOUCK
001-015136
LICENSED ARCHITECT

001-015136
Illinois Registration or License Number

Seal

Approved by the Sauk Valley Community College Board of Trustees

Date January 26, 2009

Signed ____________________, Chairperson

Nancy L. Varga, Secretary

Protection, Health, and Safety Project

Statement of Final Construction Compliance

Name and address of architect/engineer providing the Statement of Final Construction Compliance:

Willett, Hofmann & Associates, Inc.
809 East Second Street
Dixon, Illinois 61021
Thomas W. Houck, AIA, PE

Final cost of the project:

Approved Budget $ 100,500.00 Actual Cost $ 93,293.35

I have reviewed the originally recommended construction program, cost estimate, actual construction work in place, and contractor's pay records, and hereby certify that to the best of my knowledge the project has been constructed within the original or amended budget and has met applicable plans, codes, and specifications.

Architect/Engineer's Signature

01-06-2009
Date

001-015136
Illinois Registration or License Number

STATE OF ILLINOIS
THOMAS WAYNE HOUCK
001-015136
LICENSED ARCHITECT

Seal

Approved by the Sauk Valley Community College Board of Trustees

Date January 26, 2009

Signed ______________, Chairperson

Nancy L. Varga, Secretary

Second Floor Railing

Protection, Health, and Safety Project

Statement of Final Construction Compliance

Name and address of architect/engineer providing the Statement of Final Construction Compliance:

Willett, Hofmann & Associates, Inc.
809 East Second Street
Dixon, Illinois 61021
Thomas W. Houck, AIA, PE

Final cost of the project:

Approved Budget $ 176,500.00 Actual Cost $ 142,703.95

I have reviewed the originally recommended construction program, cost estimate, actual construction work in place, and contractor's pay records, and hereby certify that to the best of my knowledge the project has been constructed within the original or amended budget and has met applicable plans, codes, and specifications.

Thomas W Houck
Architect/Engineer's Signature

September 8, 2008
Date

001-015136
Illinois Registration or License Number

STATE OF ILLINOIS
THOMAS WAYNE HOUCK
001-015136
LICENSED ARCHITECT
Seal

Approved by the Sauk Valley Community College Board of Trustees

Date January 26, 2009

Signed ____________, Chairperson

Nancy L. Varga, Secretary

Protection, Health, and Safety Project

Statement of Final Construction Compliance

Name and address of architect/engineer providing the Statement of Final Construction Compliance:

Willett, Hofmann & Associates, Inc.
809 East Second Street
Dixon, Illinois 61021
George M. Hansen, PE

Final cost of the project:

Approved Budget $ 77,300.00 Actual Cost $ 80,287.40

I have reviewed the originally recommended construction program, cost estimate, actual construction work in place, and contractor's pay records, and hereby certify that to the best of my knowledge the project has been constructed within the original or amended budget and has met applicable plans, codes, and specifications.

George M. Hansen
Architect/Engineer's Signature

10/17/08
Date

062-050717
Illinois Registration or License Number

GEORGE M. HANSEN 62-50717 REGISTERED PROFESSIONAL ENGINEER OF ILLINOIS
Seal

Approved by the Sauk Valley Community College Board of Trustees

Date January 26, 2009

Signed ______________________, Chairperson

Nancy L. Varga, Secretary

Sauk Valley Community College
January 26, 2009

Agenda Item 3.9

Topic: **Foundation Donation Approval**

Presented By: **Dr. George Mihel and Amy Viering**

Presentation:

Article VII, Section 1.A of the Foundation by-laws requires the Board of Trustees to approve all donations. In an attempt to align practices with policy, the Foundation is presenting donations received for Board of Trustees approval

A list of donations will be available at the Board meeting for your review.

Recommendation:

The administration recommends the Board approve the donations received by the Foundation.

Sauk Valley Community College
January 26, 2009

Action Item 5.1

Topic: **Full-Time Faculty Appointments 2009-2010**

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

Presentation:

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

Faculty Term Appointments

At the end of the spring semester, the following faculty member will have completed one year of satisfactory service as a term appointee and is eligible for reappointment to another year of the same designation:

Penny A. Duncan

At the end of spring semester, the following faculty member, according to the Contractual Agreement and contingent upon the continuation/renewal of their grant, 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
Mary Lou Kidder*
Jolene Leseman
Janet Matheney
Steve McPherson
Kevin Megill
Ruth Montino
Kris Murray
John Nelson
Loren Niemeyer
Randall Norris
Steve Nunez

Richard Eichman
Ernie Etter
Terry Lyn Funston
Chris Gehlbach
Jane Hamilton
Jason Hedrick
Mary Heitmann
Debi Hill
Mary Ann Hurd
Thomas Irish
Ralph Pifer
Deana Seeley
Steve Shaff
Stan Shippert
Bradley Smith
Jeanine Tufty
Charles West
James Wright
Kenneth Youel

*Currently serving as interim Academic Dean

New Continuing Appointment Tenure

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

L. Scott Gillihan

Faculty Promotion Recommended

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

Valarie A. Wittman – Associate Professor to Professor

Sauk Valley Community College
January 26, 2009

Action Item 5.2

Topic: **Amendment of Foundation By-Laws**

Presented By: **Dr. George Mihel and Amy Viering**

Presentation:

Article VII, Section 1.A of the Foundation by-laws require the Board of Trustees of the College approve all gifts to the Foundation prior to their acceptance. We believe the intent of the by-laws was to have the Board of Trustee approve gifts that did not fulfill the purpose and benefit of the College's existing or reasonably anticipated programs which are consistent with the College's educational goals and objectives. Below is the current and proposed language:

Current Language:

a. Pursuant to the provisions of paragraph 5 of the articles of incorporation, the terms or conditions imposed upon any transfer of assets to the Corporation, whether by gift or otherwise, shall in all cases be subject to approval of the board of trustees of Community College District Number 506, Whiteside, Lee, Ogle, Henry, Carroll, and Bureau Counties, Illinois. Accordingly, any such transfer made or offered to be made to the Corporation shall be accepted subject to such approval and such terms and conditions shall be communicated forthwith to the said board for its acceptance or rejection. All property so transferred to the Corporation with the approval of said board shall thereupon be held, managed, and administered as the board of directors may determine, subject however, to the terms and conditions and for the purpose, if any prescribed by the transferor or donor thereof.

Proposed Language:

a. Pursuant to the provisions of paragraph 5 of the articles of incorporation, the terms or conditions imposed upon any transfer of assets to the Corporation, whether by gift or otherwise, shall be subject to approval of the board of trustees of Community College District Number 506, Whiteside, Lee, Ogle, Henry, Carroll, and Bureau Counties, Illinois when said gift is not in accordance with the College's educational goals and objectives. Accordingly, any such transfer made or offered to be made to the Corporation shall be accepted subject to such approval and such terms and conditions shall be communicated forthwith to the said board for its acceptance or rejection.

b. All property so transferred to the Corporation with the approval of said board shall thereupon be held, managed, and administered as the board of directors may determine, subject however, to the terms and conditions and for the purpose, if any prescribed by the transferor or donor thereof. Gifts for the purpose and benefit of the College's existing or reasonably anticipated programs which are consistent with the College's educational goals and objectives may be received and accepted by the foundation without Board of Trustee of Community College District #506 approval, subject to the terms and conditions and for the purpose, if any, prescribed by the transferor or the donor of the gift.

Recommendation:

The administration recommends the Board approve the proposed change to the Foundation's by-laws, Article VII, Section 1.A. as presented above.