SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES
AGENDA

Third Floor Board Room
Dixon, IL

March 23, 2009
7:00 p.m.

1.0 Call to Order/Roll Call

2.0 Consent Agenda

2.1 Approval of Agenda
2.2 Approval of Minutes, February 23, 2009
2.3 Treasurer's Report
2.4 Bills Payable
2.5 Payrolls

February 27, 2009	$408,030.50
March 12, 2009	$260,086.85

2.6 Budget Report
2.7 Bid Award PHS Project – Roof Replacement
2.8 Bid Award PHS Project – Window Replacement
2.9 Bid Award PHS Project – Electrical Improvement
2.10 Fundraising Event – Lee County Council on Aging

3.0 Reports/Information

3.1 President's Report
3.2 Reports/Comments from Board Members
3.3 Communication from Visitors
3.4 Board Policy Review – Board Policy 511.01 Use of College Facilities and Policy 512.01 Student Loan Policy
3.5 Recruiting – Gerald Winger
3.6 Pending Road Projects – John Ditto

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

5.0 Action Items

- 5.1 Board Policy 510.01 Travel of College Personnel – First Reading
- 5.2 Administrative Contract Recommendations
- 5.3 Salary Adjustments 2009 Recommendation
- 5.4 Course Fee Recommendations
- 5.5 Faculty Appointment – Mathematics
- 5.6 Faculty Appointment – Criminal Justice
- 5.7 Recommendation for Dean of Instructional Services
- 5.8 Faculty Sabbatical Leave Request

6.0 Approval to Destroy Old Closed Session Minute Tapes

7.0 Approval of Closed Session Minutes of January 26, 2009

8.0 Approval of Closed Session Minutes of February 23, 2009

9.0 Adjournment

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING MINUTES
March 23, 2009

The Board of Trustees of Sauk Valley Community College met in regular session at 7:05 p.m. on March 23, 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 7:05 p.m. and the following members answered roll call: Robert Thompson Edward Andersen Edson Cox William Simpson Nancy Varga Andrew Bollman Joan Padilla
Absent:	None
SVCC Staff:	President Dr. George J. Mihel Attorney Zollinger Dean of Business Services Paula Meyer Dean of Information Services Alan Pfeifer Director of Building and Grounds John Ditto Dean of Student Services Luis Moreno Coordinator of Public Relations Brian Olmsted Recruiter Gerald Winger Director of Foundation and Grants Amy Viering Faculty Paul Edleman Dean of Institutional Research Tom Gospodarczyk 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.
President's Report:	Dr. Mihel reported on enrollment figures. He distributed a data sheet to the Board and indicated that we are down 1.8% in students and up 1.0% in credit hours for spring. Tom Gospodarczyk provided a brief presentation on enrollment trends and factors that attribute to our enrollment compared to other colleges. The three factors he discussed included a declining population in our district; the age of our population; and the incomes of population are lower compared to other college districts. Gerry Winger gave a presentation on recruitment activities. Willett, Hoffman & Associates gave a presentation on pending road projects.

Reports: *Student Trustee:* None

Foundation: Member Cox discussed the future vision of the Foundation. The Board presented Edson Cox with a resolution of service for his years as a Board Member serving since 2003.

ICCTA: Member Bollman distributed a report on the recent ICCTA meeting. He indicated that the next State Lobbying day will be held in Springfield on April 29, 2009.

Dr. Mihel reviewed Board Policy 511.01 Use of College Facilities and will recommend changes and Policy 512.01 Student Loan Policy and will not recommend changes.

Closed Session: At 8:20 p.m. it was moved by Member Cox and seconded by Member Varga 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 9:06 p.m.

Board Policy 510.01 Travel of College Personnel (First Reading): No action was taken regarding this item.

Administrative Contract Recommendations: It was moved by Member Varga and seconded by Member Padilla that the Board approve the administrative contracts for July 1, 2009 through June 30, 2011. In a roll call vote, all voted aye. Motion carried.

Salary Adjustments: It was moved by Member Varga and seconded by Member Bollman that the Board approve a 3% salary increase for all administration, support and professional technical staff continuing in the same position and receiving satisfactory evaluations. In a roll call vote, all voted aye. Motion carried.

Course Fee Recommendation:	It was moved by Member Varga and seconded by Member Cox that the Board approve the course fee recommendations as presented effective fall 2009. In a roll call vote, all voted aye. Motion carried.
Faculty Appointment Mathematics:	It was moved by Member Varga and seconded by Member Cox that the Board approve the employment of Ms. Carrie Conderman as an Assistant Professor of Mathematics starting August 14, 2009 at an annual salary of $37,416. In a roll call vote, all voted aye. Motion carried.
Faculty Appointment Criminal Justice:	It was moved by Member Varga and seconded by Member Padilla that the Board approve the employment of Mr. Jonathon Mandrell as an Assistant Professor of Criminal Justice starting June 1, 2009 for an 11 ½ month contract at an annual salary $44,821. In a roll call vote, all voted aye. Motion carried.
Dean of Instructional Services Appointment:	It was moved by Member Cox and seconded by Member Simpson that the Board approve the appointment of Dr. Mary Lou Kidder as Dean of Instructional Services beginning July 1, 2009, at an annual salary of $71,000 (plus any Board approved administrative salary increase). In a roll call vote, all voted aye. Motion carried.
Sabbatical Leave Request:	It was moved by Member Andersen and seconded by Member Varga that the Board approve the sabbatical leave for Dr. Paul Edleman for the 2009-2010 academic year. In a roll call vote, all voted aye. Motion carried.
Approval of Closed Session Minutes of January 26, 2009:	It was moved by Member Andersen 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.
Approval of Closed Session Minutes of February 23, 2009:	It was moved by Member Padilla and seconded by Member Cox that the Board approve the closed session minutes of February 23, 2009. In a roll call vote, all voted aye. Motion carried.

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

The meeting adjourned at 9:32 p.m.

Next Meeting: The next regular meeting of the Board will be at 7:00 p.m. on April 27, 2009 in the Board Room.

Respectfully Submitted,

Jan M Padilla

Nancy Varga, Secretary

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY

BOARD CHAIR

Nancy L. Varga
BOARD SECRETARY

DATE 3/23/09

SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES - TREASURER'S REPORT
As of February 28, 2009

CHECKING ACCOUNTS

INTEREST BEARING ACCOUNTS		INTEREST RATE	AMOUNT
General Account - Sterling Federal Bank		0.140	$131,198.22
Illinois Funds - Firstar Bank, Springfield		0.464	2,438,191.71
SUBTOTAL INTEREST BEARING CHECKING ACCOUNTS			2,569,389.93
MONEY MARKET			
ABN-AMRO Investment Services, Inc.		0.230	14,386.85
TOTAL CHECKING ACCOUNTS			$2,583,776.78
INVESTMENTS			
FINANCIAL INSTITUTION	MATURITY DATE		
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
First National Bank, Amboy	01-24-10	2.580	1,000,000
Farmers State Bank, Sublette	02-17-10	2.950	1,000,000
SUBTOTAL INVESTMENTS			6,500,000
BOND INVESTMENTS - Liability, Protection & Settlement		YIELD	PRICE
Federal Natl Mtg. Assn.	04-15-09	4.875	574,247.10
Federal Home Ln Bks Glbl Bd	07-17-09	5.375	526,469.88
Federal Home Ln Bks Cons Bd	11-13-09	6.500	405,362.06
Federal Farm Cr Bks Cons.	03-24-10	3.680	404,048.02
Federal Home Ln Bks Call Step	06-30-10	3.000	731,384.35
Federal Home Ln Bks Call Step	07-14-10	3.000	402,003.42
Federal Home Ln Bks Call Step	12-10-10	3.000	391,880.86
Federal Home Ln Mtg Crp Refrnce	03-15-11	2.600	609,445.83
Federal Home Ln Bks Cons Bd	06-10-11	3.450	675,436.96
Federal Home Ln Bks Cons Bd	09-16-11	2.709	664,556.41
Federal Farm Cr Bks Global Cons Bd	11-13-12	2.147	636,756.62
SUBTOTAL BONDS			$6,021,591.51
TOTAL INVESTMENTS			$12,521,591.51

Sauk Valley Community College
Board of Trustees
March 23, 2009

Summary of Bills Payable	Amount
General Operating Funds	$ 3,196,259.43

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY

BOARD CHAIR

Nancy L. Varga
BOARD SECRETARY

DATE 3/23/09

Sauk Valley Community College
Check Register
From 02/19/09 To 03/23/09

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
First National Bank in Amboy	00		Time Deposits	CD Investment 11 Months	1,000,000.00
First National Bank in Amboy	00		Time Deposits	CD Investment for One Year	1,000,000.00
Fifth Third Bank	01		Foundation Expense	Goodman Theatre	806.00
Follett Bookstore	01		Foundation Expense	Department Charges thru 2/14/09	2.39
State Universities Retirement Sy	01		SURS Payable	Accrued Surs	50,814.50
State Universities Retirement Sy	01		SURS Payable	Accrued Surs	29,494.59
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Union	8,351.32
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Union	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 Il	01		United Way Payable	ACCRUED W/H-Community Health Charities	47.66
Community Health Charities of Il	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	27.09
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	27.09
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	30.67
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	30.67
Gallagher Benefit Services, Inc	01		Optional Life Insurance	Optional Life	459.20
Gallagher Benefit Services, Inc	01		Optional Disability Insurance	LTD Billing March 2009	668.26
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	532.54
SVCC Foundation	01		Foundation Payable	Accrued W/H SVCC Foundation	41.54
Acton, Ann	01		Accounts Payable	PELL	15.00
Albrecht, Kimberly	01		Accounts Payable	Fndtn	125.00
Albus, Curtis	01		Accounts Payable	Online Refund	270.00
Alston, Shaquita	01		Accounts Payable	Stafford Loan	875.00

Sauk Valley Community College
Check Register
From 02/19/09 To 03/23/09

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Alston, Shaquita	01		Accounts Payable	PELL	1,657.77
Alumbaugh, Sally	01		Accounts Payable	Online Refund	250.00
Alumbaugh, Sally	01		Accounts Payable	Fndtn	68.29
Alumbaugh, Sally	01		Accounts Payable	PELL	2,334.64
Andermann, Heather	01		Accounts Payable	PELL	1,539.48
Anders, Rebecca	01		Accounts Payable	PELL	214.00
Andersen, Erica	01		Accounts Payable	PELL	395.76
Anderson, Amanda	01		Accounts Payable	Stafford Loan	857.50
Anderson, Amanda	01		Accounts Payable	PELL	882.50
Anderson, Connie	01		Accounts Payable	PELL	923.96
Anderson, Krystle	01		Accounts Payable	PELL	956.40
Arellano, Lucia	01		Accounts Payable	PELL/EOG	1,664.47
Arellano, Philip	01		Accounts Payable	PELL	1,141.08
Armstrong, Jackie	01		Accounts Payable	Stafford Loan	1,125.00
Armstrong, Jackie	01		Accounts Payable	PELL	707.15
Astalos, Adrienne	01		Accounts Payable	EOG	250.00
Astalos, Adrienne	01		Accounts Payable	PELL/EOG	1,292.22
Audette, Megan	01		Accounts Payable	PELL	1,071.62
Bajrami, Arlinda .	01		Accounts Payable	PELL/ACG	2,419.10
Baker, Justin	01		Accounts Payable	PELL/EOG	271.11
Balder, Adam	01		Accounts Payable	PELL	973.00
Balder, Vivian	01		Accounts Payable	PELL	1,212.88
Balderas, Brittany .	01		Accounts Payable	PELL	1,493.38
Banks, Falecia	01		Accounts Payable	PELL	301.88
Barcai, Nikki	01		Accounts Payable	PELL	1,226.94
Barnes, Corey	01		Accounts Payable	PELL	1,125.46

Sauk Valley Community College
Check Register
From 02/19/09 To 03/23/09

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Barraza, Abigail	01		Accounts Payable	PELL	1,658.35
Barrett, Kenneth	01		Accounts Payable	PELL	774.32
Barton, Ashley	01		Accounts Payable	Fndtn	500.00
Barton, Ashley	01		Accounts Payable	Fndtn	500.00
Bauling, Seth	01		Accounts Payable	PELL	1,455.00
Beard, Natasha	01		Accounts Payable	PELL	2,365.00
Beauchem, Amy	01		Accounts Payable	PELL/EOG	1,127.65
Beck, Michael	01		Accounts Payable	EOG	250.00
Beck, Michael	01		Accounts Payable	PELL/EOG	1,096.55
Beck, Sarah	01		Accounts Payable	PELL	192.75
Bednar, Joshua	01		Accounts Payable	PELL/EOG	605.00
Bell, Ruth	01		Accounts Payable	Stafford Loan	875.00
Bell, Ruth	01		Accounts Payable	PELL	429.96
Bellows, Cheyanne	01		Accounts Payable	PELL	256.74
Bender, Aric	01		Accounts Payable	Stafford Loan	857.50
Bender, Aric	01		Accounts Payable	PELL	524.20
Berogan, Kenneth	01		Accounts Payable	PELL/EOG	472.90
Beyer, Beth	01		Accounts Payable	PELL	205.80
Bielema, Schuyler	01		Accounts Payable	PELL	730.00
Bittenbender, Rachel	01		Accounts Payable	PELL	1,135.85
Bittner, Rachel	01		Accounts Payable	PELL/EOG	1,407.27
Bittner, Wes	01		Accounts Payable	PELL	335.57
Blackert, Rachel	01		Accounts Payable	EOG	250.00
Blackert, Rachel	01		Accounts Payable	PELL/EOG	2,289.46
Blair, Sarah	01		Accounts Payable	PELL	1,293.38
Blair, Shane	01		Accounts Payable	Fndtn	390.52

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Boedeker, Natalie	01		Accounts Payable	PELL	1,276.00
Bonebright, Jody	01		Accounts Payable	PELL	1,244.00
Bonkowski, Cynthia .	01		Accounts Payable	PELL	1,813.28
Bonkowski, Steve .	01		Accounts Payable	PELL	2,210.00
Boone, Kyle	01		Accounts Payable	Online Refund	170.00
Boyes, Joshua	01		Accounts Payable	PELL	783.00
Bradshaw, Ryan	01		Accounts Payable	Online Refund	999.00
Brauer, Felisha	01		Accounts Payable	PELL	1,171.58
Brimm, Amanda	01		Accounts Payable	PELL	897.35
Brogan, Melissa	01		Accounts Payable	pell	125.26
Brooks, Creedence	01		Accounts Payable	PELL	1,867.63
Brown, Erica	01		Accounts Payable	ACG2 Bal	366.18
Brown, Erica	01		Accounts Payable	PELL/EOG	1,340.00
Brown, Erika	01		Accounts Payable	Fdntn bal	95.64
Brown, Kimsa	01		Accounts Payable	PELL	1,276.10
Brown, Matthew	01		Accounts Payable	PELL	1,514.09
Brown, Matthew	01		Accounts Payable	PELL - CORRECTION	-1.00
Brushaber, Jordan	01		Accounts Payable	PELL	198.15
Bubrick, Jennifer	01		Accounts Payable	PELL	771.33
Bubrick, Krystle	01		Accounts Payable	Stafford Bal	60.86
Buckingham, Kortney .	01		Accounts Payable	Online Refund	600.00
Buckingham, Kortney .	01		Accounts Payable	PELL/ACG	1,635.19
Buckman, Cody	01		Accounts Payable	Online Refund	270.00
Bugajsky, Diane .	01		Accounts Payable	PELL	2,865.00
Bulfer, Jeanette	01		Accounts Payable	PELL	336.00
Burger, Jamie .	01		Accounts Payable	PELL/EOG	1,309.48

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Burgett, Tabatha	01		Accounts Payable	Stafford Bal	400.00
Burgett, Tabatha	01		Accounts Payable	PELL	808.53
Burkitt, Jenah	01		Accounts Payable	PELL	840.94
Burnett, Sheri	01		Accounts Payable	Online Refund	250.00
Burnett, Sheri	01		Accounts Payable	PELL	110.47
Burr, Patrick	01		Accounts Payable	PELL	364.81
Burtlow, Crystal	01		Accounts Payable	PELL	1,138.72
Bush, Patty	01		Accounts Payable	PELL	1,021.33
Camacho, Jorge	01		Accounts Payable	PELL	1,349.03
Cameron, Angela	01		Accounts Payable	EOG	250.00
Cameron, Angela	01		Accounts Payable	PELL/EOG	1,010.08
Cameron, Caprice	01		Accounts Payable	PELL	1,498.02
Canas, Eulalia .	01		Accounts Payable	PELL	77.62
Cantu, Elizabeth	01		Accounts Payable	PELL	164.41
Cantu, Marcela	01		Accounts Payable	PELL	1,490.59
Capilla, Saul .	01		Accounts Payable	PELL	1,201.55
Cardot, Zilphia	01		Accounts Payable	PELL	489.26
Carlson, Bambi	01		Accounts Payable	Fndtn Bal	855.20
Cashatt, Shonte	01		Accounts Payable	PELL	610.93
Cassens, Laura	01		Accounts Payable	PELL	152.22
Cassens, Laura	01		Accounts Payable	PELL-CORRECTION	-1.00
Castelein, Peter	01		Accounts Payable	Online Refund	170.00
Castillo, Jesus	01		Accounts Payable	PELL	782.99
Castillo, Sandra	01		Accounts Payable	PELL/EOG	1,041.09
Caudillo, Jared	01		Accounts Payable	PELL	1,642.36
Cavanaugh, Jaselyn	01		Accounts Payable	Stafford Loan	150.00

Sauk Valley Community College
Check Register
From 02/19/09 To 03/23/09

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT		COMMODITY	ITEM AMOUNT
Cavanaugh, Jaselyn	01		Accounts Payable	PELL/EOG		373.97
Cecchetti, Lauren	01		Accounts Payable	PELL		838.34
Celestino, Deborah	01		Accounts Payable	PELL		895.00
Celestino, Deborah	01		Accounts Payable	Stafford		1,125.00
Celestino, Shane	01		Accounts Payable	PELL		220.00
Cervantez, Jamie	01		Accounts Payable	Fndtn		189.27
Cervantez, Jamie	01		Accounts Payable	PELL/EOG		2,024.00
Chapman, Ashleigh	01		Accounts Payable	EOG		250.00
Chapman, Ashleigh	01		Accounts Payable	PELL/EOG		2,343.24
Chase, Cortney	01		Accounts Payable	PELL/EOG		1,430.01
Chatmon, Tiffany	01		Accounts Payable	PELL		508.98
Chattic, Cameron	01		Accounts Payable	PELL		83.56
Chattic, Lennard	01		Accounts Payable	PELL		940.26
Chavez, Angela	01		Accounts Payable	PELL		261.00
Chavez, Raphael	01		Accounts Payable	PELL		451.69
Ciskowski, Heather	01		Accounts Payable	PELL/		801.37
Clayton, Audra	01		Accounts Payable	PELL/EOG		1,557.50
Clevenger, Jamie	01		Accounts Payable	PELL		100.00
Coblentz, Miranda	01		Accounts Payable	PELL		1,841.90
Coers, Katie	01		Accounts Payable	PELL		953.00
Coleman, Amanda	01		Accounts Payable	PELL/EOG		2,418.05
Coleman, Starr	01		Accounts Payable	PELL		1,581.88
Collins, Linda	01		Accounts Payable	PELL/EOG		1,422.69
Cooksey, Marie	01		Accounts Payable	PELL		730.24
Cooperrider, Connie	01		Accounts Payable	PELL		381.00
Cornelius, Heidi	01		Accounts Payable	PELL		1,036.64

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Cornwell, Rachael	01		Accounts Payable	PELL	408.57
Cortes, Chalet	01		Accounts Payable	Stafford Loan	866.25
Cortes, Chalet	01		Accounts Payable	PELL	499.80
Cowan, Tina	01		Accounts Payable	PELL	847.60
Cox, Roscoe	01		Accounts Payable	EOG	100.00
Cox, Roscoe	01		Accounts Payable	PELL/EOG	425.71
Coyle, Gail	01		Accounts Payable	Online Refund	250.00
Coyle, Gail	01		Accounts Payable	PELL	1,105.14
Crabtree, Mitchell	01		Accounts Payable	Online Refund	170.00
Cramer, Justin	01		Accounts Payable	PELL	999.41
Crebo, Daniel	01		Accounts Payable	Stafford Loan	857.50
Crebo, Daniel	01		Accounts Payable	PELL	765.74
Crebo, Lisa	01		Accounts Payable	PELL	281.05
Croft, Loni	01		Accounts Payable	PELL	1,201.35
Culjan, Christopher	01		Accounts Payable	PELL	1,435.20
Culjan, Cody	01		Accounts Payable	PELL	1,126.17
Culjan, Cody	01		Accounts Payable	PELL-CORRECTION	-1.00
Cummings, Brittany	01		Accounts Payable	PELL	139.05
Dabdoub, Leyla	01		Accounts Payable	Stafford	1,125.00
Dabdoub, Leyla	01		Accounts Payable	PELL	126.17
Dagner, Ashley	01		Accounts Payable	PELL/ACG	1,445.00
Dallgas-Frey, Aracely	01		Accounts Payable	Online Refund	250.00
Dallgas-Frey, Aracely	01		Accounts Payable	PELL	1,029.23
Dallgas-Frey, Jose	01		Accounts Payable	PELL	1,094.95
Danbury, Leah	01		Accounts Payable	PELL	44.58
Daniels, Cody	01		Accounts Payable	Fndtn	300.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Daniels, Ryan	01		Accounts Payable	PELL	1,316.00
Dauti, Alije	01		Accounts Payable	PELL	1,641.45
Davila, Carlos	01		Accounts Payable	PELL	7.00
Davis, Angela	01		Accounts Payable	PELL	328.04
Davis, Audrey	01		Accounts Payable	PELL	1,740.82
Davis, Jordan	01		Accounts Payable	Stafford Bal	833.50
Davis, Lori	01		Accounts Payable	EOG	250.00
Davis, Lori	01		Accounts Payable	PELL/EOG	1,408.51
Davis, Rachel	01		Accounts Payable	PELL	1,670.42
Davy, Emily	01		Accounts Payable	Fndtn Bal	10.00
Day, Andrea	01		Accounts Payable	PELL	1,343.48
DeVaughn, Tony	01		Accounts Payable	PELL	18.00
DeVaughn, Troy	01		Accounts Payable	PELL	25.00
DeVries, Drew	01		Accounts Payable	PELL	167.08
Dees, Savannah	01		Accounts Payable	Online Refund	127.50
Dejesus, Ivory	01		Accounts Payable	PELL	767.72
Delgado, Michael	01		Accounts Payable	PELL/ACG	2,642.00
Delgado, Michaela	01		Accounts Payable	PELL	358.00
Dever, Chelsey	01		Accounts Payable	EOG	250.00
Dever, Chelsey	01		Accounts Payable	PELL/EOG	1,484.93
Devers, Emily	01		Accounts Payable	PELL	928.00
Dewey, Donna	01		Accounts Payable	PELL	656.54
Dewey, Kathryn	01		Accounts Payable	ACG2	650.00
Dewey, Kathryn	01		Accounts Payable	PELL	1,840.00
Dewey, Meredith	01		Accounts Payable	PELL	437.59
Dewey, Meredith	01		Accounts Payable	PELL-CORRECTION	-1.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Diehl, Justin	01		Accounts Payable	PELL/EOG	2,185.71
Dietz, Kaylan	01		Accounts Payable	Fndtn	337.50
Dillard, Stacy	01		Accounts Payable	Fndtn bal	797.50
Dillon, Joshua	01		Accounts Payable	PELL	551.40
Dimmig, Erica	01		Accounts Payable	PELL	1,220.00
Ditsworth, Heather	01		Accounts Payable	PELL	29.87
Dixon, Rebecca	01		Accounts Payable	PELL	242.93
Dobbins, David	01		Accounts Payable	PELL	1,186.72
Doeden, Patrick	01		Accounts Payable	PELL	1,064.46
Dornbush, Jonathan	01		Accounts Payable	PELL	1,470.54
Drew, Tanya	01		Accounts Payable	PELL	165.30
Driessens, Jennifer	01		Accounts Payable	PELL	316.52
Duncan, Aubrey	01		Accounts Payable	PELL	540.00
Dunlap, Ja Mario	01		Accounts Payable	PELL	1,843.84
Duran, Frankie	01		Accounts Payable	Online Refund	600.00
Duran, Frankie	01		Accounts Payable	Stafford Loan	857.50
Duran, Frankie	01		Accounts Payable	PELL	1,169.45
Edman, Melissa	01		Accounts Payable	PELL	1,407.07
Edwards, Katrina	01		Accounts Payable	PELL	960.17
Ehlert, Paul	01		Accounts Payable	PELL/EOG	473.00
Eller, Anetta	01		Accounts Payable	PELL	25.00
Ellerbrock, Jessica	01		Accounts Payable	PELL	693.00
Ellerbrock, Jessica	01		Accounts Payable	PELL-CORRECTION	.21
Elliott, Rebecca	01		Accounts Payable	PELL/EOG	1,965.16
Elliott, Rebecca	01		Accounts Payable	PELL-CORRECTION	-1.00
Ellrick, Blake	01		Accounts Payable	PELL	1,843.50

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Foster, Michael	01		Accounts Payable	PELL	1,113.21
Fox, Anthony	01		Accounts Payable	OEKK	565.00
Franco, Luisa	01		Accounts Payable	PELL/EOG	1,820.24
Frank, Timothy	01		Accounts Payable	EOG	250.00
Frank, Timothy	01		Accounts Payable	PELL/EOG	1,504.89
Franks, Shonda	01		Accounts Payable	PELL	231.00
Fredericks, Sarah	01		Accounts Payable	fndtn bal	262.43
Fredericks, Sarah	01		Accounts Payable	PELL/EOG	495.00
Freeman, Tasha	01		Accounts Payable	PELL	827.87
Fritts, Kelly	01		Accounts Payable	Stafford Bal	240.00
Furman, Michelle	01		Accounts Payable	PELL	2,003.90
Gallentine, Lyndsey	01		Accounts Payable	PELL	1,246.60
Gapski, Crystal	01		Accounts Payable	PELL	334.85
Garcia, Michelle	01		Accounts Payable	PELL	33.16
Garner, Ryan	01		Accounts Payable	PELL	761.50
Garrett, Corey	01		Accounts Payable	PELL	1,885.18
Garza, Carlos	01		Accounts Payable	PELL	152.00
Geer, Dana	01		Accounts Payable	Fndtn bal	425.00
Geiger, Brittany	01		Accounts Payable	PELL	289.94
Gibbs, Terry	01		Accounts Payable	[E;;	1,051.91
Gilbert, Byron	01		Accounts Payable	PELL	1,573.93
Gilkey, Eugene	01		Accounts Payable	PELL	1,537.28
Gilman, Nora	01		Accounts Payable	EOG	250.00
Gilman, Nora	01		Accounts Payable	PELL	2,093.15
Gilman, Rachel	01		Accounts Payable	EOG	250.00
Gilman, Rachel	01		Accounts Payable	PELL/EOG	1,444.98

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Giroux, Rebecca	01		Accounts Payable	PELL	1,729.16
Glazier, Karissa	01		Accounts Payable	PELL/ACG	1,050.00
Goldie, Peggy	01		Accounts Payable	Fdntn	1,000.00
Gonzales, Erika	01		Accounts Payable	PELL	609.00
Good, Stacey	01		Accounts Payable	PELL	811.80
Goodeill, Chase	01		Accounts Payable	PELL	238.66
Gould, Heather	01		Accounts Payable	PELL	770.22
Greer, Jaimie	01		Accounts Payable	PELL	356.92
Gremba, Andrew	01		Accounts Payable	PELL	164.48
Grennan, Danielle	01		Accounts Payable	PELL	82.00
Grennan, Malorie	01		Accounts Payable	Fndtn bal	8.33
Grimes, Joshua...	01		Accounts Payable	Stafford Bal	153.98
Griswold, Jennifer	01		Accounts Payable	PELL	500.27
Grobe, Brian	01		Accounts Payable	PELL	759.35
Grooms, Monte	01		Accounts Payable	PELL/EOG	1,034.66
Grove, Lucas	01		Accounts Payable	PELL	909.00
Gualandi, Karrie	01		Accounts Payable	Fndtn bal	629.51
Guerrero, Clara	01		Accounts Payable	PELL	684.07
Gugerty, Devon	01		Accounts Payable	Fdntn bal	525.58
Gugerty, Devon	01		Accounts Payable	PELL/EOG	540.00
Guidebeck, Kassie	01		Accounts Payable	PELL	1,571.05
Guidebeck, Kassie	01		Accounts Payable	PELL-CORRECTION	-1.00
Haak, Katie	01		Accounts Payable	PELL	1,089.27
Haan, Holli	01		Accounts Payable	PELL	113.68
Habben, Nancy	01		Accounts Payable	Online Refund	35.00
Hackbarth, Julie	01		Accounts Payable	EOG	250.00

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Hackbarth, Julie	01		Accounts Payable	PELL/EOG	1,898.30
Hagemann, Tyler	01		Accounts Payable	PELL/ACG	2,297.71
Halfman, Emily	01		Accounts Payable	PELL	94.00
Halfman, Emily	01		Accounts Payable	Map	832.00
Hall, Bethany	01		Accounts Payable	PELL	1,774.00
Hall, Mariann	01		Accounts Payable	Stafford Loan	857.50
Hall, Marie	01		Accounts Payable	PELL	296.08
Hall, Rebekah	01		Accounts Payable	PELL	1,346.00
Hambley, Shaine	01		Accounts Payable	PELL	3.56
Hambley, Shaine	01		Accounts Payable	Stafford Loan	875.00
Hambley, Toniette	01		Accounts Payable	Stafford Bal	723.68
Hamilton, Jessica	01		Accounts Payable	PELL	206.00
Hampe, Michael	01		Accounts Payable	Online Refund	35.00
Harrington, Ryan	01		Accounts Payable	EPG	50.00
Harrington, Ryan	01		Accounts Payable	PELL	425.00
Harris, Lydia	01		Accounts Payable	PELL	1,048.00
Harshman, Christina	01		Accounts Payable	PELL	222.00
Hart, Heidi	01		Accounts Payable	PELL	1,254.17
Haye, Chelsey	01		Accounts Payable	PELL	1,701.25
Heald, Fabra	01		Accounts Payable	PELL	124.12
Heath, Kayla	01		Accounts Payable	PELL/EOG	1,953.97
Heaton, Brittany	01		Accounts Payable	PELL/ACG	2,147.03
Heckert, Brandon	01		Accounts Payable	PELL	2,158.00
Heckert, Brandon	01		Accounts Payable	PELL-CORRECTION	.24
Heckert, Brandon	01		Accounts Payable	Online Refund	660.00
Heintzelman, Tiffani	01		Accounts Payable	PELL	729.12

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT		COMMODITY	ITEM AMOUNT
Helfrich, Amanda	01		Accounts Payable	PELL		185.55
Heller, Hannah	01		Accounts Payable	PELL		1,018.26
Henderson, Jesse	01		Accounts Payable	ACG2 Bal		635.00
Henderson, Jesse	01		Accounts Payable	PELL		2,365.00
Henderson, Shauna .	01		Accounts Payable	PELL		1,117.62
Henrekin, Michael	01		Accounts Payable	PELL/ACG		1,887.23
Henrekin, Molly	01		Accounts Payable	PELL/EOG		1,874.64
Henson, Melissa	01		Accounts Payable	EOG		250.00
Henson, Melissa	01		Accounts Payable	PELL/EOG		794.48
Hepker, Brooke	01		Accounts Payable	EOG		100.00
Hepker, Brooke	01		Accounts Payable	PELL/EOG		270.00
Hepler, Kara	01		Accounts Payable	Online Refund		127.50
Hernandez, Cyntia	01		Accounts Payable	PELL		903.49
Herrick, Jolynne	01		Accounts Payable	PELL		352.57
Hess, Melanie	01		Accounts Payable	PELL/EOG		1,307.37
Highbarger, John	01		Accounts Payable	PELL		147.34
Hill, Denise .	01		Accounts Payable	PELL		391.22
Hill, Geena	01		Accounts Payable	PELL		890.23
Hilton, Keegan	01		Accounts Payable	PELL		541.12
Hinrichs, Sammantha	01		Accounts Payable	PELL		380.91
Hobdy, Patricia	01		Accounts Payable	PELL/EOG		1,352.14
Hoffman, Ann	01		Accounts Payable	PELL		1,268.80
Holder, Anthony	01		Accounts Payable	PELL		695.90
Holland, Ashley	01		Accounts Payable	PELL		1,992.62
Hollis, Amy	01		Accounts Payable	PELL		101.93
Hollis, Tameitha .	01		Accounts Payable	PELL		622.50

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Hollis, Tameitha .	01		Accounts Payable	PELL-CORRECTION	-1.00
Holloway, Toni .	01		Accounts Payable	PELL	1,933.50
Hollowell, Bradley	01		Accounts Payable	Online Refund	505.00
Hosford, Justin	01		Accounts Payable	PELL	1,067.91
Hott, Brandon	01		Accounts Payable	Online Refund	1,445.00
House, Chastity .	01		Accounts Payable	PELL	1,075.80
Housley, Sarah	01		Accounts Payable	Fdtn Bal	592.96
Housley, Sarah	01		Accounts Payable	EOG	250.00
Housley, Sarah	01		Accounts Payable	PELL/EOG	2,583.57
Howard, Sharrae	01		Accounts Payable	PELL	667.30
Howard, Shaunte .	01		Accounts Payable	PELL	1,751.00
Howell, Melinda .	01		Accounts Payable	PELL	989.05
Howes, Valerie	01		Accounts Payable	PELL	647.15
Hoyle, Amy	01		Accounts Payable	PELL/ACG	600.00
Hubbell, Ryan	01		Accounts Payable	Online Refund	250.00
Hubbell, Ryan	01		Accounts Payable	PELL	318.41
Huizenga, Tracie	01		Accounts Payable	PELL	1,513.24
Hunter, Veronica	01		Accounts Payable	PELL	125.28
Imboden-McRae, Crystal	01		Accounts Payable	PELL	759.18
Imel, Rosemary	01		Accounts Payable	PELL	1,516.74
Ishmael, Emily	01		Accounts Payable	PELL	896.75
Jackson, Laura	01		Accounts Payable	PELL	1,315.56
Jager, Michelle	01		Accounts Payable	PELL	622.72
Jagrup, Alan .	01		Accounts Payable	PELL	337.00
Jagrup, Alan .	01		Accounts Payable	PELL-CORRECTION	-1.00
Janssen, Cari	01		Accounts Payable	PELL	1,667.79

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Janssen, Christy	01		Accounts Payable PELL		701.13
Jibben, Cassandra	01		Accounts Payable PELL		484.72
Johnson, Amanda	01		Accounts Payable Online Refund		250.00
Johnson, Amanda	01		Accounts Payable PELL		1,396.80
Johnson, Brendon	01		Accounts Payable PELL		135.01
Johnson, John	01		Accounts Payable PELL		4.49
Johnson, Joshua	01		Accounts Payable PELL		1,342.48
Johnson, Justin	01		Accounts Payable PELL/ACG		2,347.22
Johnson, Kaitlyn	01		Accounts Payable PELL		848.53
Johnson, Zachery .	01		Accounts Payable PELL		1,065.01
Johnston, Mitchel	01		Accounts Payable Fdntn Bal		255.00
Jones, Brandy	01		Accounts Payable PELL		310.25
Jones, Milton	01		Accounts Payable PELL		112.13
Jones, Randy	01		Accounts Payable PELL		727.12
Jones, Russell	01		Accounts Payable Stafford Loan		866.25
Jones, Russell	01		Accounts Payable PELL		933.97
Jones, Sarah	01		Accounts Payable Fndtn		750.00
Jones, Serena	01		Accounts Payable PELL		1,255.83
Joos, Steven .	01		Accounts Payable PELL		1,955.00
Jusufi, Lindita .	01		Accounts Payable PELL		530.37
Kagay, Lacee .	01		Accounts Payable PELL/EOG		842.78
Kathrani, Yesha .	01		Accounts Payable Online Refund		600.00
Katzman, Michael	01		Accounts Payable PELL/EOG/ACG		561.51
Keene, Joshua	01		Accounts Payable Online Refund		255.00
Kelleher, Shawn	01		Accounts Payable EOG		200.00
Kelleher, Shawn	01		Accounts Payable PELL/EOG		1,370.33

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Kelly, Megan	01		Accounts Payable	PELL	49.41
Kendrick, Alisha	01		Accounts Payable	Refund-Fin Assistance Only	677.22
Kennedy, Kelly	01		Accounts Payable	PELL	450.69
Kenney, Emily	01		Accounts Payable	PELL/EOG/ACG	2,043.79
Kessel, Whitney	01		Accounts Payable	EOG	200.00
Kessel, Whitney	01		Accounts Payable	PELL/EOG	1,040.66
King, Jeannie	01		Accounts Payable	PELL	1,466.55
Klein, Mallory	01		Accounts Payable	Fndtn	240.00
Klein, Mallory	01		Accounts Payable	Foundation	250.00
Klipping, Tammy	01		Accounts Payable	PELL	1,046.12
Kobler, Andrea	01		Accounts Payable	PELL/EOG	1,643.20
Kochsmeier, Jamie	01		Accounts Payable	PELL	205.71
Koester, Candy	01		Accounts Payable	PELL	952.79
Kolberg, Angel	01		Accounts Payable	PELL	131.01
Kranov, Jennifer	01		Accounts Payable	PELL/EOG	1,737.72
Kranov, Lisa	01		Accounts Payable	PELL/EOG	1,321.89
Krause, Sandra	01		Accounts Payable	PELL/EOG	225.18
Kroninger, Melissa	01		Accounts Payable	PELL	581.79
Kruger, Hailey	01		Accounts Payable	Fdntn Bal	437.06
Krull, Brandi	01		Accounts Payable	EOG	250.00
Krull, Brandi	01		Accounts Payable	PELL/EOG	1,861.97
Kuelling, Monica	01		Accounts Payable	PELL	979.12
LaGee, Daniel	01		Accounts Payable	PELL	240.17
Lackland, Glynis	01		Accounts Payable	Fndtn	1,000.00
Laicoff, Marissa	01		Accounts Payable	Fndtn	1,000.00
Lamb, Chaley	01		Accounts Payable	PELL	1,975.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Lamesch, Cassandra	01		Accounts Payable	PELL/ACG	1,914.49
Lara, Theresa	01		Accounts Payable	PELL	1,287.92
Larson, Stephanie	01		Accounts Payable	PELL	994.08
Lauts, Mark	01		Accounts Payable	PELL	336.92
Law, Tab	01		Accounts Payable	PELL	2,330.00
Lawson, Rebecca	01		Accounts Payable	PELL	1,887.25
Leal, Teasha	01		Accounts Payable	PELL	283.93
Leal, Teasha	01		Accounts Payable	PELL-CORRECTION	-1.00
Leaptrot, Angela	01		Accounts Payable	PELL	16.65
Leblanc, Jamaica	01		Accounts Payable	PELL	991.82
Lee, Karin	01		Accounts Payable	Online Refund	170.00
Lenhart, Kelly	01		Accounts Payable	PELL	770.00
Lewallen, Pamela	01		Accounts Payable	PELL	1,340.00
Lewis, Angela	01		Accounts Payable	EOG	250.00
Lewis, Angela	01		Accounts Payable	PELL/EOG	1,177.10
Lewis, Sean	01		Accounts Payable	PELL	523.66
Lifka, Tara	01		Accounts Payable	PELL	533.14
Likes, Satin	01		Accounts Payable	PELL/EOG	812.77
Lilly, Justin	01		Accounts Payable	PELL	1,371.18
Lilly, Lisa	01		Accounts Payable	EOG	250.00
Lilly, Lisa	01		Accounts Payable	PELL/EOG	1,907.99
Linder, Amber	01		Accounts Payable	Fndtn bal	950.72
Linder, Amber	01		Accounts Payable	EOG	100.00
Linder, Amber	01		Accounts Payable	PELL/EOG	768.00
Linton, Alex	01		Accounts Payable	PELL	1,007.36
Linton, Rachel	01		Accounts Payable	PELL/EOG	683.64

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Loechel, Jason	01		Accounts Payable	Online Refund	270.00
Logan, Samantha	01		Accounts Payable	PELL	910.64
Lombardi, Leann	01		Accounts Payable	PELL	1,958.33
Lombardi, Leann	01		Accounts Payable	PELL-CORRECTION	.20
Lombardi, Leann	01		Accounts Payable	MAP	220.00
Long, Carrie	01		Accounts Payable	Fndtn bal	160.00
Lopez, Adrian	01		Accounts Payable	EOG	250.00
Lopez, Adrian	01		Accounts Payable	PELL/EOG	2,117.99
Lopez, Ann	01		Accounts Payable	Online Refund	250.00
Lopez, Ann	01		Accounts Payable	PELL	1,229.52
Loyola, Jessinia	01		Accounts Payable	PELL	703.53
Lozano, Brittany	01		Accounts Payable	PELL/EOG	1,923.31
Lulis, Angela	01		Accounts Payable	PELL	7.72
Lund, Tammy	01		Accounts Payable	EOG	250.00
Lund, Tammy	01		Accounts Payable	PELL/EOG	1,766.67
Lundquist, Seth	01		Accounts Payable	PELL	1,479.28
Luy, Alaina .	01		Accounts Payable	PELL	1,524.40
Machen-Cardot, Kayla	01		Accounts Payable	PELL	1,710.00
Maclennan, Angela	01		Accounts Payable	PELL	681.27
Malawy, Rebecca	01		Accounts Payable	PELL	790.00
Mallick, Ashley .	01		Accounts Payable	PELL	2,025.77
Maloney, James	01		Accounts Payable	PELL	429.88
Mammen, Shane	01		Accounts Payable	PELL	1,855.00
Manning, Sarah	01		Accounts Payable	PELL	556.57
Marciniak, Adam	01		Accounts Payable	PELL/ACG	846.64
Marks, Brooke	01		Accounts Payable	PELL	1,234.60

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Marks, Harold	01		Accounts Payable	EOG	250.00
Marks, Harold	01		Accounts Payable	PELL/ACG/EOG	2,158.25
Marlatt, Alysa	01		Accounts Payable	PELL	906.76
Marth, Tara	01		Accounts Payable	Stafford Bal	205.02
Martinez, Johnny	01		Accounts Payable	Stafford Loan	1,732.50
Martinez, Johnny	01		Accounts Payable	PELL	548.00
Mason, Jessy	01		Accounts Payable	PELL/EOG	2,022.25
Mathews, Bonnie	01		Accounts Payable	PELL	62.29
Maxwell, Tracey	01		Accounts Payable	PELL	39.46
McBroom, Sonya	01		Accounts Payable	PELL	608.73
McCleary, Amber	01		Accounts Payable	PELL	796.12
McCloud, Brandon	01		Accounts Payable	EOG	250.00
McCloud, Brandon	01		Accounts Payable	PELL/EOG	2,001.79
McCourt, Amanda	01		Accounts Payable	PELL	1,472.85
McCue, Heather	01		Accounts Payable	PELL	892.00
McCue, Kelly	01		Accounts Payable	PELL	1,704.68
McCullough, Heather	01		Accounts Payable	Stafford Loan	875.00
McCullough, Heather	01		Accounts Payable	PELL	955.18
McFadden, Joseph	01		Accounts Payable	EOG	250.00
McFadden, Joseph	01		Accounts Payable	PELL/EOG	1,004.53
McGinty, Annabelle	01		Accounts Payable	PELL	592.00
McGlown, Tanya	01		Accounts Payable	PELL	511.35
McKinney, Lailonie	01		Accounts Payable	Online Refund	250.00
McKinney, Lailonie	01		Accounts Payable	PELL	997.44
McKinney, Lucas	01		Accounts Payable	PELL	235.16
McKnight, Devon	01		Accounts Payable	PELL	1,391.42

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
McMunn, Stephanie	01		Accounts Payable	Online Refund	250.00
McMunn, Stephanie	01		Accounts Payable	PELL	794.81
McNamara, Adam	01		Accounts Payable	PELL	1,308.68
McPherson, Andrew	01		Accounts Payable	PELL	300.77
McPhillips, Maggie	01		Accounts Payable	PELL	64.62
Medina Gomez, Maria	01		Accounts Payable	PELL	862.99
Megill, Bethany	01		Accounts Payable	PELL	2,290.00
Megill, Hannah	01		Accounts Payable	PELL	2,290.00
Megill, Nathan	01		Accounts Payable	PELL	2,290.00
Megill, Rebekah	01		Accounts Payable	PELL	1,145.00
Meier, Branden	01		Accounts Payable	PELL	990.17
Meiners, Jennifer	01		Accounts Payable	PELL	965.32
Melsness, Taira	01		Accounts Payable	PELL	646.13
Menchaca, Mariel	01		Accounts Payable	PELL	230.02
Mendiaz, Benjamin	01		Accounts Payable	Stafford Loan	857.50
Mendiaz, Benjamin	01		Accounts Payable	PELL	941.00
Mendiaz, Benjamin	01		Accounts Payable	PELL-CORRECTION	-1.00
Merkel-Doty, Adrienne	01		Accounts Payable	Refund-Fin Assistance Only	1,049.23
Metzler, Kali	01		Accounts Payable	Online Refund	693.00
Metzler, Lauren	01		Accounts Payable	Stafford Ln	857.50
Metzler, Lauren	01		Accounts Payable	PELL	1,428.52
Mewhirter, Katie	01		Accounts Payable	PELL	1,663.67
Meyocks, Jessica	01		Accounts Payable	Fndtn Gt	500.00
Michel, Amanda	01		Accounts Payable	Online Refund	250.00
Michel, Amanda	01		Accounts Payable	Fndtn Bal	665.00
Michel, Amanda	01		Accounts Payable	EOG	250.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Michel, Amanda	01		Accounts Payable	PELL/EOG	1,433.00
Mickelson, Ashley	01		Accounts Payable	PELL	379.91
Mighell, Jennifer	01		Accounts Payable	PELL	703.25
Miller, Christopher	01		Accounts Payable	PELL	903.24
Miller, Jeffrey	01		Accounts Payable	PELL	247.67
Miller, Jessica	01		Accounts Payable	Fndtn Bal	25.62
Miller, Jessica	01		Accounts Payable	PELL	637.38
Miller, Sarah	01		Accounts Payable	PELL	87.29
Miller, Sarah	01		Accounts Payable	PELL	1,183.00
Miller, Serena	01		Accounts Payable	PELL	286.44
Miller, Shelly	01		Accounts Payable	Online Refund	1,036.45
Miller, Tiffany	01		Accounts Payable	PELL	287.84
Mitchell, Erik	01		Accounts Payable	EOG	150.00
Mitchell, Erik	01		Accounts Payable	PELL/EOG	1,432.95
Mix, Monica	01		Accounts Payable	PELL	333.41
Mix, Samantha	01		Accounts Payable	PELL	468.45
Mogul, Cindy	01		Accounts Payable	PELL	1,419.17
Montanez, Lisa	01		Accounts Payable	EOG	200.00
Montanez, Lisa	01		Accounts Payable	PELL/EOG	735.83
Monterastelli, Jessie	01		Accounts Payable	PELL	1,669.62
Moore, Sarah	01		Accounts Payable	Fndtn	1,250.00
Morales, Erik	01		Accounts Payable	PELL	400.67
Moreno, Jennifer	01		Accounts Payable	EOG	250.00
Moreno, Jennifer	01		Accounts Payable	PELL	126.28
Moreno, Oscar	01		Accounts Payable	EOG	250.00
Moreno, Oscar	01		Accounts Payable	PELL	1,125.77

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Morgan, Rachel	01		Accounts Payable	PELL	692.37
Morse, Shelley	01		Accounts Payable	PELL	1,631.74
Muhammad-Gordon, Reda .	01		Accounts Payable	Online Refund	100.00
Mundy, Jeremy	01		Accounts Payable	PELL	607.68
Mundy, Timothy	01		Accounts Payable	PELL	74.00
Murray, Adam	01		Accounts Payable	Online Refund	30.00
Murray, Audra	01		Accounts Payable	PELL/EOG	412.52
Murray, Brody	01		Accounts Payable	Fndtn	85.00
Musser, Bailey	01		Accounts Payable	PELL	1,530.51
Myers, Curtis	01		Accounts Payable	PELL	1,340.00
Myers, Whitney	01		Accounts Payable	EOG	250.00
Myers, Whitney	01		Accounts Payable	PELL/EOG	1,449.78
Naill, Teresa	01		Accounts Payable	PELL	705.57
Nailor, Rian	01		Accounts Payable	PELL/ACG	820.00
Nares, Jordan	01		Accounts Payable	PELL	1,536.61
Neal, Devon .	01		Accounts Payable	PELL	457.57
Neal, Devon .	01		Accounts Payable	MAP	330.00
Nehrkorn, Shannon	01		Accounts Payable	PELL	1,621.65
Nielsen, Kathleen	01		Accounts Payable	Online Refund	20.00
Nieto, Niko	01		Accounts Payable	Online Refund	250.00
Nieto, Niko	01		Accounts Payable	PELL	189.04
Nordlof, Erika	01		Accounts Payable	PELL	1,159.81
Nordman, Christine .	01		Accounts Payable	Stafford Loan	866.25
Nordman, Christine .	01		Accounts Payable	ACG	375.00
Norup, Amanda	01		Accounts Payable	PELL	588.05
Nugent, James	01		Accounts Payable	Stafford Bal	355.83

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O'Brien, Allison	01		Accounts Payable	PELL	758.12
O'Rourke, Nicholas	01		Accounts Payable	PELL	75.31
Ohda, Jason	01		Accounts Payable	PELL	1,583.87
Olsen, Tammy	01		Accounts Payable	PELL	1,410.33
Olson, Shauna .	01		Accounts Payable	PELL/ACG	511.71
Oncken, Michael	01		Accounts Payable	Alternative Loan Bal	1,985.00
Ordean, Tara	01		Accounts Payable	Online Refund	250.00
Ordean, Tara	01		Accounts Payable	Fndtn Bal	300.00
Ordean, Tara	01		Accounts Payable	fndtn - addtl	80.00
Ordean, Tara	01		Accounts Payable	PELL/EOG	2,539.84
Ortiz, Julio	01		Accounts Payable	PELL	1,739.95
Palen, Chiyo	01		Accounts Payable	PELL/EOG	99.50
Parker, Stephanie	01		Accounts Payable	PELL	1,090.00
Parker, Tina	01		Accounts Payable	EOG	125.00
Parker, Tina	01		Accounts Payable	PELL/EOG	576.94
Parker, Tina	01		Accounts Payable	PELL-CORRECITON	-1.00
Parks, Samantha	01		Accounts Payable	PELL	61.45
Patel, Chitra	01		Accounts Payable	PELL	1,441.89
Payne, Nathaniel	01		Accounts Payable	PELL	883.04
Peacock, Antwan	01		Accounts Payable	PELL	94.88
Pennington, Stephanie	01		Accounts Payable	PELL	2,595.00
Petersen, Trent	01		Accounts Payable	Online Refund	170.00
Peterson, Katherine	01		Accounts Payable	PELL	1,146.12
Petrosky, Abby	01		Accounts Payable	Fndtn	335.00
Pettorini, 'Eric	01		Accounts Payable	PELL	2,366.00
Pettorini, Eric	01		Accounts Payable	PELL-CORRECTION	-1.00

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT		COMMODITY	ITEM AMOUNT
Pientok, Leon	01		Accounts Payable	EOG		50.00
Pientok, Leon	01		Accounts Payable	SEOG		50.00
Pierceson, Tina	01		Accounts Payable	PELL		1,814.36
Pineda, Javier .	01		Accounts Payable	PELL		794.87
Piquett, Rebecca	01		Accounts Payable	PELL		1,312.06
Pitts, April	01		Accounts Payable	PELL		700.50
Poe, Jasmine	01		Accounts Payable	PELL		722.55
Pomazal, Anna	01		Accounts Payable	Fndtn		145.02
Pope, Todd	01		Accounts Payable	PELL		1,828.69
Prescott, Katelyn	01		Accounts Payable	PELL		119.43
Preston, Colt	01		Accounts Payable	PELL		303.07
Prieto Santiago, Glorimar .	01		Accounts Payable	ACG2 Bal		245.23
Prieto Santiago, Glorimar .	01		Accounts Payable	PELL/EOG		2,615.00
Pyron, Michael	01		Accounts Payable	PELL		282.06
Rabadan, Jessica	01		Accounts Payable	PELL		2,200.45
Rabadan, John	01		Accounts Payable	PELL		1,520.47
Rains, April	01		Accounts Payable	PEKK		1,392.45
Ramos, Vincente	01		Accounts Payable	PELL		1,432.04
Ranken, Rebecca	01		Accounts Payable	EOG		250.00
Ranken, Rebecca	01		Accounts Payable	PELL/EOG		1,805.66
Ranken, Tracy	01		Accounts Payable	PELL		550.44
Ratajczak, Tasha	01		Accounts Payable	PELL		634.54
Ratliff, Bethany	01		Accounts Payable	PELL/ACG		2,090.27
Redell, Julie	01		Accounts Payable	PELL/EOG		190.25
Rednour, Crystal	01		Accounts Payable	Fndtn bal		515.83
Rednour, Crystal	01		Accounts Payable	EOG		200.00

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Rednour, Crystal	01		Accounts Payable	PELL/EOG	1,468.00
Renkes, Angela	01		Accounts Payable	PELL	416.00
Reyes, Jacob	01		Accounts Payable	PELL	795.77
Rhea, Cody	01		Accounts Payable	PELL/EOG	2,218.50
Rhea, Daniel	01		Accounts Payable	PELL	1,291.26
Rice, Nathan	01		Accounts Payable	PELL	1,764.36
Richards, Mark	01		Accounts Payable	PELL	1,459.00
Richardson, Crystal	01		Accounts Payable	Stafford Loan	1,102.50
Richardson, Crystal	01		Accounts Payable	PELL	281.96
Richey, Bree	01		Accounts Payable	EOG	250.00
Richey, Bree	01		Accounts Payable	PELL/EOG	2,101.87
Ridle, Tedi	01		Accounts Payable	PELL/EOG	303.08
Riggs, Gwen	01		Accounts Payable	PELL	2.52
Rimmer, Adam	01		Accounts Payable	PELL/EOG	842.43
Rinehart, Ashley	01		Accounts Payable	PELL	26.26
Rio, Sarah	01		Accounts Payable	PELL/EOG	730.62
Rios, David	01		Accounts Payable	PELL	225.29
Rios, Nilda	01		Accounts Payable	PELL	170.82
Rivera, Nikaela	01		Accounts Payable	PELL	481.44
Robertson, Jennifer	01		Accounts Payable	PELL	1,311.00
Robertson, Jennifer	01		Accounts Payable	Online Refund	20.00
Robertson, Jennifer	01		Accounts Payable	MAP/IIA	910.00
Robinson, Bryan	01		Accounts Payable	PELL	6.65
Robinson, Eric	01		Accounts Payable	PELL	24.22
Robinson, Eric	01		Accounts Payable	PELL-CORRECTION	-1.00
Rockhold, Melissa	01		Accounts Payable	PELL	370.91

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Rockwell, Jennifer	01		Accounts Payable	PELL	707.75
Rodriguez, Desirae	01		Accounts Payable	Online Refund	250.00
Rodriguez, Desirae	01		Accounts Payable	PELL	391.58
Rodriguez, Stephanie .	01		Accounts Payable	PELL	128.02
Roggy, Michael	01		Accounts Payable	Online Refund	1,275.00
Roland, Joseph	01		Accounts Payable	PELL	659.51
Rosado, Carlos	01		Accounts Payable	PELL	1,597.78
Rosado-Rubio, Evaristo	01		Accounts Payable	PELL	869.24
Russell, Fawne .	01		Accounts Payable	EOG	250.00
Russell, Fawne .	01		Accounts Payable	PELL/EOG	775.93
Ruzicka, Lindsey	01		Accounts Payable	PELL	764.45
Saflarski, Laura	01		Accounts Payable	PELL	422.81
Sagal, Estela .	01		Accounts Payable	PELL	858.72
Salter, Nicole	01		Accounts Payable	[E;;	2,306.00
Sanchez, Israel .	01		Accounts Payable	PELL/ACG	986.26
Sanchez, Pablo .	01		Accounts Payable	PELL	421.00
Sanders, Ginger	01		Accounts Payable	PELL	502.01
Sanders, Richard .	01		Accounts Payable	PELL	346.34
Sankey, Blair	01		Accounts Payable	PELL	1,933.59
Sansone, Jeffrey	01		Accounts Payable	PELL	695.00
Sansone, Mary	01		Accounts Payable	PELL	714.09
Santos, Kelsea .	01		Accounts Payable	PELL	430.00
Sawyer, Kirsten	01		Accounts Payable	Fndtn	500.00
Say, Thomas	01		Accounts Payable	Online Refund	600.00
Say, Thomas	01		Accounts Payable	Stafford Loan	875.00
Say, Thomas	01		Accounts Payable	Fndtn bal	215.00

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Schafer, Devin	01		Accounts Payable	Online Refund	170.00
Schaver, Brittany	01		Accounts Payable	Fndtn	625.00
Schoenholz, Megan	01		Accounts Payable	EOG	200.00
Schoenholz, Megan	01		Accounts Payable	PELL/EOG	711.12
Schoenholz, Megan	01		Accounts Payable	PELL-CORRECTION	-1.00
Schoepfer, Melissa	01		Accounts Payable	PELL	456.04
Schofield, Jenna	01		Accounts Payable	PELL	595.24
Schott, Melissa	01		Accounts Payable	PELL	1,033.93
Schryver, Cynthia	01		Accounts Payable	PELL	192.51
Schryver, Nicole	01		Accounts Payable	Fndtn	125.00
Schultheis, Billy	01		Accounts Payable	PELL	1,485.90
Schultz, Donald .	01		Accounts Payable	PELL	851.23
Schultz, Jennifer	01		Accounts Payable	EOG	125.00
Schultz, Jennifer	01		Accounts Payable	PELL/EOG	819.34
Schumacher, Nathan	01		Accounts Payable	Online Refund	10.00
Schweska, Zach	01		Accounts Payable	PELL/EOG	179.77
Scobee, Tyler	01		Accounts Payable	PELL	1,895.01
Scribner, Jamie	01		Accounts Payable	Online Refund	250.00
Scribner, Jamie	01		Accounts Payable	PELL	307.68
Seaberg, Abrielle	01		Accounts Payable	EOG	250.00
Seaberg, Abrielle	01		Accounts Payable	PELL/EOG	1,271.25
Seidel, Tabitha	01		Accounts Payable	Fndtn Bal	795.48
Serrano, Nora	01		Accounts Payable	PELL	64.91
Seydel, Tara	01		Accounts Payable	PELL	18.47
Shaffer, Amy	01		Accounts Payable	PELL	714.62
Shank, Matthew	01		Accounts Payable	PELL	1,528.28

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Shankar, Rajesh	01		Accounts Payable	Online Refund	170.00
Sharp, Ellen	01		Accounts Payable	EOG	200.00
Sharp, Ellen	01		Accounts Payable	PELL	881.02
Sharp, Jennifer	01		Accounts Payable	PELL	261.63
Sherbeyn, Alex	01		Accounts Payable	EOG	250.00
Sherbeyn, Alex	01		Accounts Payable	PELL/EOG/ACG	1,974.98
Sherman, Dawn	01		Accounts Payable	PELL	565.18
Sherwood, Tammy	01		Accounts Payable	Online Refund	250.00
Sherwood, Tammy	01		Accounts Payable	PELL/EOG	1,355.00
Shipman, Amber	01		Accounts Payable	Stafford Loan	980.00
Shipman, Amber	01		Accounts Payable	PELL/EOG	167.15
Shipman, Kelli	01		Accounts Payable	PELL/EOG	1,819.08
Shipman, Leann	01		Accounts Payable	Fndtn Bal	942.08
Shipman, Leann	01		Accounts Payable	PELL/EOG	2,371.91
Shippert, Justin	01		Accounts Payable	Online Refund	600.00
Shippert, Justin	01		Accounts Payable	PELL	1,116.60
Shoemaker, Rebecca	01		Accounts Payable	PELL	1,705.52
Shomaker, Kayhla .	01		Accounts Payable	Online Refund	600.00
Shomaker, Kayhla .	01		Accounts Payable	Stafford Loan	857.50
Shomaker, Kayhla .	01		Accounts Payable	PELL/ACG	1,956.35
Shuman, Allison	01		Accounts Payable	PELL	488.57
Sigel-Smith, Anita	01		Accounts Payable	PELL/EOG	126.00
Sikora, Desiree	01		Accounts Payable	PELL	948.37
Sisson, Samantha	01		Accounts Payable	PELL	168.94
Skaff, Sierra	01		Accounts Payable	PELL	921.64
Sleck, Alyshia	01		Accounts Payable	Online Refund	35.00

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Slothower, Dora	01		Accounts Payable	Online Refund	250.00
Slothower, Dora	01		Accounts Payable	Stafford Loan	1,102.50
Slothower, Dora	01		Accounts Payable	EOG	250.00
Slothower, Dora	01		Accounts Payable	PELL/EOG	1,941.66
Smith, Jordan	01		Accounts Payable	PELL	890.50
Smith, Lindsey	01		Accounts Payable	EOG	250.00
Smith, Lindsey	01		Accounts Payable	PELL/EOG	456.88
Smith, Lindsey	01		Accounts Payable	PELL-CORRECTION	-1.00
Smith, Lionel	01		Accounts Payable	PELL/EOG	1,753.35
Smith, Michael	01		Accounts Payable	PELL	1,146.02
Smith, Quentin	01		Accounts Payable	PELL	236.98
Smith, Shannon	01		Accounts Payable	PELL	912.38
Smith, Tiffany	01		Accounts Payable	PELL/EOG	2,070.17
Smoot, Carrie	01		Accounts Payable	EOG	250.00
Smoot, Carrie	01		Accounts Payable	PELL/EOG	2,533.78
Smoot, Daniel .	01		Accounts Payable	EOG	250.00
Smoot, Daniel .	01		Accounts Payable	PELL/EOG/ACG	2,259.92
Snow, Mary	01		Accounts Payable	EOG	250.00
Snow, Mary	01		Accounts Payable	PELL	1,666.05
Sondgeroth, Jennifer	01		Accounts Payable	Fndtn Bal	180.76
Sondgeroth, Jennifer	01		Accounts Payable	Foundation	250.00
Soper, Teri .	01		Accounts Payable	EOG	250.00
Soper, Teri .	01		Accounts Payable	PELL/EOG	1,242.07
Sotelo, Andre	01		Accounts Payable	PELL	350.67
Sowl, Angela	01		Accounts Payable	PELL	1,183.00
Spagnolia, Joseph	01		Accounts Payable	PELL	1,473.51

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Spangler, Steven	01		Accounts Payable	PELL	647.47
Sparby, Chad .	01		Accounts Payable	Online Refund	170.00
Spencer, Brian	01		Accounts Payable	Stafford Bal	1,890.11
Spencer, Holly	01		Accounts Payable	PELL	101.00
Spencer, Laura	01		Accounts Payable	PELL	404.91
Spitzer, Jeffrey	01		Accounts Payable	fndtn	100.00
Stanek, Christian	01		Accounts Payable	EOG	250.00
Stanek, Christian	01		Accounts Payable	PELL/EOG	1,448.18
Stephenson, James	01		Accounts Payable	PELL	1,518.35
Stephenson, Morgan	01		Accounts Payable	PELL	194.98
Stewart, D'Angelo	01		Accounts Payable	PELL	1,396.12
Stoecker, Amie	01		Accounts Payable	fndtn bal	105.00
Stoker, Julia	01		Accounts Payable	PELL	1,183.00
Stone, Dustie	01		Accounts Payable	Online Refund	250.00
Stone, Dustie	01		Accounts Payable	PELL	368.57
Stout, Robert .	01		Accounts Payable	Stafford Loan	875.00
Stout, Robert .	01		Accounts Payable	PELL	948.42
Stover, Joel .	01		Accounts Payable	Online Refund	335.00
Stuart, Brandy	01		Accounts Payable	PELL	1,845.00
Stuart, Shane .	01		Accounts Payable	PELL	716.01
Surma, Michael	01		Accounts Payable	EOG	100.00
Surma, Michael	01		Accounts Payable	PELL/EOG	324.08
Surratt, Jonna	01		Accounts Payable	PELL/EOG	224.11
Surratt, Kerri	01		Accounts Payable	EOG	150.00
Surratt, Kerri	01		Accounts Payable	PELL/EOG	765.37
Surrena, Sara	01		Accounts Payable	PELL	111.97

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Swanson, Amanda	01		Accounts Payable	PELL		599.82
Swanson, Denyce	01		Accounts Payable	EOG		250.00
Swanson, Denyce	01		Accounts Payable	PELL/EOG		1,572.56
Swanson, Keith	01		Accounts Payable	PELL		2,078.52
Swartz, Lindsay	01		Accounts Payable	PELL		1,961.82
Szymanik, Amanda	01		Accounts Payable	EOG		250.00
Szymanik, Amanda	01		Accounts Payable	PELL/EOG		1,620.80
Tablante, Antonio	01		Accounts Payable	PELL		754.51
Tackett, Angeline	01		Accounts Payable	PELL		63.21
Tarner, Ariana	01		Accounts Payable	PELL		1,268.00
Tefiku, Almir	01		Accounts Payable	PELL		440.16
Tefiku, Bekim	01		Accounts Payable	PELL		354.00
Tegeler, Daniel	01		Accounts Payable	PELL/EOG		1,689.74
Theisinger, Cassandra	01		Accounts Payable	EOG		100.00
Thomas, BreAnna	01		Accounts Payable	PELL		556.00
Thomas, Camille	01		Accounts Payable	PELL		2,037.44
Thompson, Dustin	01		Accounts Payable	PELL		632.98
Thompson, James	01		Accounts Payable	PELL/EOG/ACG		2,581.55
Tichler, Jillian	01		Accounts Payable	Fndtn		125.00
Tichler, Jillian	01		Accounts Payable	PELL		740.00
Tompkins, Ashley	01		Accounts Payable	PELL		757.88
Tompkins, Michael	01		Accounts Payable	Online Refund		855.00
Torres, Corrine	01		Accounts Payable	Online Refund		250.00
Torres, Corrine	01		Accounts Payable	PELL		1,587.19
Trenholm, Patricia	01		Accounts Payable	Fndtn		531.97
Trenholm, Patricia	01		Accounts Payable	PELL/EOG		770.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Trevino, Kelsey	01		Accounts Payable	PELL	457.04
Trotter, Jennifer	01		Accounts Payable	PELL/EOG	1,266.57
Trotter, Stacy	01		Accounts Payable	PELL	882.87
Trujillo, Maria	01		Accounts Payable	PELL	815.00
Tucker, Tracey	01		Accounts Payable	PELL	721.00
Tufte, Stacy	01		Accounts Payable	PELL	951.50
Turner, Katisha	01		Accounts Payable	PELL	585.79
Turnquist, Shondale	01		Accounts Payable	PELL/EOG	892.82
Turnquist, Shondale	01		Accounts Payable	REVERSE-ERROR	-892.82
Turnquist, Shondale	01		Accounts Payable	PELL/EOG	892.82
Tyner, Sheila	01		Accounts Payable	PELL	1,282.46
Ullrich, Randy	01		Accounts Payable	PELL	1,367.95
Underhile, Jessica	01		Accounts Payable	Stafford Loan	750.00
Underhile, Jessica	01		Accounts Payable	PELL	2,346.00
Underhile, Jessica	01		Accounts Payable	PELL - CORRECTION	-1.00
Urrutia, Cassandra	01		Accounts Payable	PELL	488.69
Urrutia, Lisa	01		Accounts Payable	PELL	1,575.42
Urrutia-Diaz, Francine	01		Accounts Payable	EOG	150.00
Urrutia-Diaz, Francine	01		Accounts Payable	PELL/EOG	778.05
Valdes, Christel	01		Accounts Payable	PELL	1,171.00
Valdez, Sergio	01		Accounts Payable	PELL	591.00
Van Ausdoll, Teresa	01		Accounts Payable	PELL	147.92
Van Vuuren, Rory	01		Accounts Payable	PELL	60.00
VanDeWostine, Pippen	01		Accounts Payable	ACG	375.00
VanDyke, Andrea	01		Accounts Payable	PELL	1,381.15
VanMiddendorp, Anna	01		Accounts Payable	PELL	1,758.81

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Vargas, Magdalena	01		Accounts Payable	PELL/EOG	238.34
Vasquez, Phillip	01		Accounts Payable	Stafford Bal	138.06
Vasquez, Sasha	01		Accounts Payable	PELL	148.84
Vazquez, Zachary	01		Accounts Payable	PELL/EOG/ACG	1,256.79
Velazquez, Tessa	01		Accounts Payable	PELL	1,133.06
Venier, Sarina	01		Accounts Payable	PELL	933.83
Villatoro, Roberto	01		Accounts Payable	PELL	916.94
Wagner, Josie	01		Accounts Payable	PELL	1,922.35
Wagner, Ryan	01		Accounts Payable	PELL	443.98
Walker, Tara	01		Accounts Payable	PELL	338.61
Wallace, Amber	01		Accounts Payable	EOG	200.00
Wallace, Amber	01		Accounts Payable	PELL	752.59
Wallingford, Kelly	01		Accounts Payable	PELL	250.52
Warner, Christina	01		Accounts Payable	PELL	519.34
Warren, Paula	01		Accounts Payable	PELL	626.94
Warren, Sara	01		Accounts Payable	Fndtn	576.45
Waters, Erin	01		Accounts Payable	pell/eog	893.69
Weber, Rebecca	01		Accounts Payable	PELL/EOG	888.17
Webster, Courtney	01		Accounts Payable	ACG	375.00
Wedig, Dominique	01		Accounts Payable	PELL	223.42
Weeks, Chris	01		Accounts Payable	PELL	358.90
Weier, Elizabeth	01		Accounts Payable	PELL/EOG	804.99
Wells, Sarah	01		Accounts Payable	EOG	250.00
Wells, Sarah	01		Accounts Payable	PELL/EOG	1,627.90
Wernli, Jeremy	01		Accounts Payable	PELL	1,084.96
Wescott, Shaylyn	01		Accounts Payable	Fndtn	825.50

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Wetta, Lorrie	01		Accounts Payable	PELL/EOG	2,031.58
Wetzell, Alisha	01		Accounts Payable	PELL	1,531.74
Wheeler, Abby	01		Accounts Payable	PELL/ACG	1,106.19
Wheeler, Abby	01		Accounts Payable	ACG - Fall	375.00
White, Amy	01		Accounts Payable	EOG	200.00
White, Amy	01		Accounts Payable	PELL/EOG	1,152.56
Whitehead, Katie	01		Accounts Payable	PELL/EOG	840.65
Whittaker, April	01		Accounts Payable	PELL	1,212.43
Widolff, Amy	01		Accounts Payable	PELL	1,275.43
Wildman, Wesley	01		Accounts Payable	PELL	272.40
Wilkey, Ashley	01		Accounts Payable	PELL	1,596.74
Willett, Hailey	01		Accounts Payable	PELL	427.77
Williams, Amanda	01		Accounts Payable	EOG	250.00
Williams, Amanda	01		Accounts Payable	PELL/EOG	1,093.41
Williams, Anthony	01		Accounts Payable	PELL	448.54
Williams, Anthony	01		Accounts Payable	PELL-CORRECTION	.04
Williams, Brian	01		Accounts Payable	PELL	423.61
Williams, Jeremy	01		Accounts Payable	PELL	992.32
Williams, Mahlon	01		Accounts Payable	PELL	1,218.26
Williams, Sabrina	01		Accounts Payable	PELL	679.22
Willstead, Kim	01		Accounts Payable	PELL/EOG	2,092.97
Winters, Kathleen	01		Accounts Payable	PELL	1,195.35
Wirth, Amber	01		Accounts Payable	PELL	208.00
Witherow, Charles	01		Accounts Payable	PELL	447.31
Witherspoon, Hense	01		Accounts Payable	PELL/EOG	959.03
Witherspoon, Mona	01		Accounts Payable	PELL	1,468.28

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Witherspoon, Mona	01		Accounts Payable	PELL CORRECTION	-1.00
Wittenauer, Alison	01		Accounts Payable	Online Refund	500.00
Woessner, Rachel	01		Accounts Payable	PELL	451.00
Wohrley, Matthew	01		Accounts Payable	Online Refund	1,190.00
Wolbert, Elizabeth	01		Accounts Payable	Fndtn	125.00
Wolbert, Elizabeth	01		Accounts Payable	PELL/EOG/ACG	1,015.00
Wood, Colleen	01		Accounts Payable	PELL	701.94
Woodard, Cynthia	01		Accounts Payable	PELL	1,147.55
Wright, Lisa	01		Accounts Payable	PELL	1,034.26
Wyant, Melody	01		Accounts Payable	PELL	326.00
Yancy, Veronica	01		Accounts Payable	PELL	1,800.19
Young, Joseph	01		Accounts Payable	Stafford Bal	350.00
Young, LaQuecia	01		Accounts Payable	PELL	954.93
Zellers, Lucas	01		Accounts Payable	EOG	250.00
Zellers, Lucas	01		Accounts Payable	PELL/EOG	1,860.55
Zellers, Sean	01		Accounts Payable	EOG	250.00
Zellers, Sean	01		Accounts Payable	PELL/EOG	1,480.00
Ziano, Roxann	01		Accounts Payable	EOG	250.00
Ziano, Roxann	01		Accounts Payable	Fndtn	1,009.62
Ziano, Roxann	01		Accounts Payable	PELL/EOG	2,024.00
Fitzgerald Lighting	01		Other Payables	Tuition Refund	105.00
Follett Bookstore	01		Other Payables	Student Books	141.98
Follett Bookstore	01		PELL EOG BT	Student Books thru 2/13/09	3,488.37
Follett Bookstore	01		PELL EOG BT	STUDENT BOOKS THRU 2/20/09	1,346.93
Follett Bookstore	01		Foundation B	Student Books thru 2/13/09	104.80
Follett Bookstore	01		Stafford Loans BT	Student Books thru 2/13/09	270.74

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	01		Stafford Loans BT	sTUDENT bOOKS THRU 2/20/09	136.41
Follett Bookstore	01		JTPA Whiteside B	Student Books thru 2/13/09	25.50
Follett Bookstore	01		Americorps	Student Book Charges 12/11/08	938.32
Follett Bookstore	01		Americorps	sTUDENT bOOKS THRU 2/20/09	84.73
Consolidated Management Co	01		Cafeteria payable	PNLU Sales 2/12/-2/25/09	7,130.00
Consolidated Management Co	01	Board of Trustees	Conference/Meeting Expense	Board Meeting 2/23/09	40.55
Consolidated Management Co	01	Board of Trustees	Conference/Meeting Expense	Board Retreat 2/26/09	111.40
Fifth Third Bank	01	Board of Trustees	Conference/Meeting Expense	Travel-Boilman/Thompson/Padilla	747.60
Thompson, Robert	01	Board of Trustees	Conference/Meeting Expense	Travel-Legislative Summit 2/8/09	845.78
Follett Bookstore	01	President's Office	Office Supplies	Department Charges thru 1/30/09	25.60
Follett Bookstore	01	President's Office	Office Supplies	Department Charges thru 2/14/09	5.26
Follett Bookstore	01	President's Office	Office Supplies	Department Charges 7/2/08-8/8/08	3.02
Consolidated Management Co	01	President's Office	Conference/Meeting Expense	Wind Energy Representatives Lunch	20.22
Fifth Third Bank	01	President's Office	Conference/Meeting Expense	President's Travel & Meetings	527.88
Illinois Community College Facul	01	President's Office	Conference/Meeting Expense	FY 09 Dues	500.00
Illinois Community College Trust	01	President's Office	Conference/Meeting Expense	Membership	1,000.00
Mihel, George .	01	President's Office	Conference/Meeting Expense	Meeting w/Board Chair & Member	30.00
AT & T	01	College Relations's Office	Publications and Dues	White Page Listing for Sterling	14.34
American Marketing & Publishing	01	College Relations's Office	Publications and Dues	Phone Book Listing Oregon & Mt Morris	400.00
Illini Trophy	01	College Relations's Office	Advertising	Plaque Winner of Name the Mascot	25.00
Menards	01	College Relations's Office	Advertising	Cement Hooks for Posters	29.40
Sauk Valley Newspapers	01	College Relations's Office	Advertising	Legal Notice	145.60
Sauk Valley Newspapers	01	College Relations's Office	Advertising	Feb 09 Advertising	798.00
St. Mary's School	01	College Relations's Office	Advertising	3 Star 2009 USA Ballet master Class	250.00
WIXN FM - WIXN AM-WRCV-FM	01	College Relations's Office	Advertising	Feb Advertising	550.00
Withers Broadcasting	01	College Relations's Office	Advertising	Advertising Feb 09	863.45

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Gordon Flesch Company, Inc	01	Printshop	Maintenance Services	Copier-Maint & Sply	108.52
Xerox Corporation	01	Printshop	Maintenance Services	Copier-Maint & Sply	258.41
Xerox Corporation	01	Printshop	Maintenance Services	Copier-Maint & Sply	109.34
CDW-G	01	Printshop	Purchases for Resale	Ink	102.81
CDW-G	01	Printshop	Purchases for Resale	Matte Supper Heavy Paper	278.87
Midland Paper	01	Printshop	Purchases for Resale	Paper	180.58
GFC Leasing Company	01	Printshop	Debt Principal Retirement	Copier Lease Payment -Principal	503.62
GFC Leasing Company	01	Printshop	Interest	Copier Lease Payment-Interest	29.70
Follett Bookstore	01	Institutional Research & Plannin	Office Supplies	Department Charges 7/2/08-8/8/08	15.99
Quill Corporation	01	Foundation	Office Supplies	Correction Tape & Supplies	113.05
Consolidated Management Co	01	Foundation	Conference/Meeting Expense	Foundation Board Meeting 2/24/09	24.95
SBM Business Equipment Center	01	VP-Academics	Maintenance Services	Monthly Meter Charge	46.80
Follett Bookstore	01	VP-Academics	Office Supplies	Department Charges thru 1/23/09	-65.50
Niemeyer, Loren	01	Professional Development	Conference/Meeting Expense	Travel-NAIT Conference	831.46
Norris, Randall	01	Professional Development	Conference/Meeting Expense	Travel-Chicago Conf 2/14/09	304.02
SBM Business Equipment Center	01	High School Relations	Maintenance Services	Monthly Meter Charge	46.80
Follett Bookstore	01	High School Relations	Office Supplies	Department Charges thru 2/14/09	168.00
Dorathy, Catherine	01	High School Relations	Conference/Meeting Expense	Travel-Area Site visits thru 2/27/09	97.35
Hinds, Margaret	01	Art	Consultants	Art Services	40.00
Roggy, Michael	01	Art	Consultants	Art Services	40.00
Say, Thomas	01	Art	Consultants	Art Services	40.00
Follett Bookstore	01	Art	Instructional Supplies	Department Charges thru 1/23/09	24.84
Follett Bookstore	01	Art	Instructional Supplies	Department Charges thru 1/13/09	14.84
Follett Bookstore	01	English	Instructional Supplies	Department Charges thru 1/30/09	4.63
Follett Bookstore	01	English	Instructional Supplies	Department Charges 7/2/08-8/8/08	-57.75
Time Magazine	01	Reading	Instructional Supplies	Spring 09 Renewal	1,012.50

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	01	Humanities	Instructional Supplies	Department Charges thru 1/9/09	4.63
Follett Bookstore	01	Humanities	Instructional Supplies	Department Charges thru 2/14/09	35.25
Fifth Third Bank	01	Music	Instructional Supplies	JW Pepper Music	143.49
Follett Bookstore	01	Music	Instructional Supplies	Department Charges thru 1/30/09	17.09
Follett Bookstore	01	Music	Instructional Supplies	Department Charges thru 1/9/09	21.41
Follett Bookstore	01	Music	Instructional Supplies	Department Charges 7/2/08-8/8/08	48.70
Follett Bookstore	01	Speech	Instructional Supplies	Department Charges thru 1/9/09	.63
Follett Bookstore	01	Speech	Instructional Supplies	Department Charges thru 1/23/09	11.28
Follett Bookstore	01	Physical Education	Instructional Supplies	Department Charges 7/2/08-8/8/08	27.44
Follett Bookstore	01	Fitness Center	Instructional Supplies	Department Charges 7/2/08-8/8/08	1.91
Follett Bookstore	01	College Success Skills	Instructional Supplies	Department Charges thru 2/14/09	20.77
Follett Bookstore	01	History	Instructional Supplies	Department Charges 7/2/08-8/8/08	21.75
Follett Bookstore	01	Human Services	Instructional Supplies	Department Charges 7/2/08-8/8/08	47.95
Follett Bookstore	01	Psychology	Instructional Supplies	Department Charges thru 1/30/09	5.94
Follett Bookstore	01	Psychology	Instructional Supplies	Department Charges thru 1/9/09	42.54
Follett Bookstore	01	Psychology	Instructional Supplies	Department Charges thru 1/23/09	63.41
Follett Bookstore	01	Psychology	Instructional Supplies	Department Charges 7/2/08-8/8/08	40.69
Follett Bookstore	01	Mathematics	Instructional Supplies	Department Charges thru 1/9/09	112.50
Follett Bookstore	01	Mathematics	Instructional Supplies	Department Charges thru 1/13/09	.79
Follett Bookstore	01	Mathematics	Instructional Supplies	Department Charges 7/2/08-8/8/08	36.35
Kidder, Mary	01	Business and Tech Office	Conference/Meeting Expense	Travel-IBHE Meeting 2/19/09	307.12
Hinds, Margaret	01	Accounting	Consultants	Services Art Class 2/19/09	80.00
Follett Bookstore	01	Accounting	Instructional Supplies	Department Charges thru 2/14/09	8.87
Follett Bookstore	01	Accounting	Instructional Supplies	Department Charges thru 1/13/09	1.58
Follett Bookstore	01	Business	Instructional Supplies	Department Charges thru 1/30/09	13.96
Follett Bookstore	01	Business	Instructional Supplies	Department Charges 7/2/08-8/8/08	32.75

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
SBM Business Equipment Center	01	Office & Administrative Services	Instructional Supplies	Monthly Copy Charge	46.80
Follett Bookstore	01	Electronics	Instructional Supplies	Department Charges thru 1/30/09	20.00
Johnstone Supply	01	HVAC	Instructional Supplies	Transformer	49.48
Peter's Heating & Air Conditioni	01	HVAC	Instructional Supplies	Supplies-HVAC Class	123.20
Sileven, Larry	01	HVAC	Instructional Supplies	Supplies for Classes	26.80
Sileven, Larry	01	HVAC	Instructional Supplies	Supplies HVAC	260.00
Rockford Industrial Welding Supp	01	Welding	Instructional Supplies	Nozzle Slip	1,695.46
Fiorini, Anthony	01	General Education Degree	Conference/Meeting Expense	Travel-GED thru 2/25/09	26.40
SBM Business Equipment Center	01	Dean of Health Professions	Maintenance Services	Monthly Meter Charge	44.55
Quill Corporation	01	Dean of Health Professions	Office Supplies	Paper Punch & File Folders	41.79
Lippincott Williams & Wilkins	01	Dean of Health Professions	Publications and Dues	FY 09 Renewal	109.96
Lynch, Janet	01	Dean of Health Professions	Conference/Meeting Expense	Travel-Area Meetings thru 2/17/09	230.30
CGH Medical Center	01	Associate Degree Nursing	Instructional Supplies	Alaris Tubing & Fluids	353.04
CGH Medical Center	01	Associate Degree Nursing	Instructional Supplies	IV Fluid & Tubing	152.46
DeKroft-Metz and Co, Inc	01	Associate Degree Nursing	Instructional Supplies	Nuttrition Bag	130.90
Follett Bookstore	01	Associate Degree Nursing	Instructional Supplies	Department Charges thru 1/9/09	10.75
HESI Division of Elsevier, Inc	01	Associate Degree Nursing	Instructional Supplies	COMPREHENSIVE EXIT EXAM	222.00
KSB Hospital	01	Nurse Assistant	Consultants	CNA CPR Classes Spring 09	1,400.00
Follett Bookstore	01	Nurse Assistant	Instructional Supplies	Department Charges thru 1/9/09	300.00
Follett Bookstore	01	Nurse Assistant	Instructional Supplies	Department Charges thru 1/23/09	75.95
Follett Bookstore	01	Nurse Assistant	Instructional Supplies	Department Charges 7/2/08-8/8/08	315.00
Hartman, Dawn	01	Licensed Practical Nursing	Consultants	Substitute Pay Feb 09	632.40
CGH Medical Center	01	Licensed Practical Nursing	Instructional Supplies	Linen Services Feb 09	41.00
DeKroft-Metz and Co, Inc	01	Licensed Practical Nursing	Instructional Supplies	Iodine Solution	5.56
DeKroft-Metz and Co, Inc	01	Licensed Practical Nursing	Instructional Supplies	Supplies	38.40
Moog Medical Devices	01	Licensed Practical Nursing	Instructional Supplies	Infinity Bags	124.56

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	01	Radiologic Technology	Instructional Supplies	Department Charges 7/2/08-8/8/08	5.90
JRCERT (Joint Review Committee	001	Radiologic Technology	Publications and Dues	Program Application Fee	2,500.00
Brevitt, Dianna	01	Radiologic Technology	Conference/Meeting Expense	Mileage Reimbursement 2/09	368.50
Consolidated Management Co	01	Radiologic Technology	Conference/Meeting Expense	Clinical Instructor Meeting 2/20/09	161.90
Francisco, Cassandra	01	Radiologic Technology	Conference/Meeting Expense	Mileage Reimbursement for 2/09	727.65
ISSRT	01	Radiologic Technology	Conference/Meeting Expense	Team Registration 4/15/09	50.00
Jakubczak, Kerri	01	Radiologic Technology	Conference/Meeting Expense	Travel-Clinical Site Visits thru 2/19/09	332.75
Carolina Biological Supply Co	01	Biology	Instructional Supplies	Shipping for Supplies	617.31
Consolidated Management Co	01	Biology	Instructional Supplies	Biology Supplies	8.40
Consolidated Management Co	01	Biology	Instructional Supplies	Biology Supplies	12.60
Follett Bookstore	01	Biology	Instructional Supplies	Department Charges thru 1/13/09	3.96
Wood, Therese	01	Biology	Instructional Supplies	Biology Supplies	122.57
Follett Bookstore	01	Chemistry	Instructional Supplies	Department Charges thru 1/13/09	7.98
S J Smith Welding Supply	01	Chemistry	Instructional Supplies	Chemistry Supplies Gasses AA	9.92
Fifth Third Bank	01	Physics	Instructional Supplies	Allied Electronics	31.07
Fifth Third Bank	01	Learning Resource Center	Library Supplies	Staples	48.91
Amazon.com	01	Learning Resource Center	Books and Binding Costs	Books for Library	1,691.21
Baker & Taylor	01	Learning Resource Center	Books and Binding Costs	Books for Library	868.50
Fifth Third Bank	01	Learning Resource Center	Books and Binding Costs	Books for Library	684.00
Gale Group	01	Learning Resource Center	Books and Binding Costs	Books for Library	268.40
Progressive Business	01	Learning Resource Center	Conference/Meeting Expense	Audio Conference	199.00
Unique Computer	01	Academic Computing	Instructional Supplies	Replacement Laptop	867.00
CDW-G	01	Academic Computing	Instructional Technology Materia	laser lens Cleaner	15.14
CDW-G	01	Academic Computing	Instructional Technology Materia	VHS Cassette & Cables	332.62
Follett Bookstore	01	Academic Computing	Instructional Technology Materia	Department Charges thru 1/13/09	2.39
IssueTrak, Inc	01	Academic Computing	Instructional Technology Materia	Training Webinar	300.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Toner Tech Plus	01	Academic Computing	Instructional Technology Materia	Toner Refills	863.25
Unique Computer	01	Academic Computing	Instructional Technology Materia	Ink Cartridge	45.95
Unique Computer	01	Academic Computing	Instructional Technology Materia	Tablet Tether	30.00
Unique Computer	01	Academic Computing	Instructional Technology Materia	Cartridge	96.00
Unique Computer	01	Academic Computing	Instructional Technology Materia	Tape Cleaning	140.00
Unique Computer	01	Academic Computing	Instructional Technology Materia	Tapes & Ink Catridges	475.95
Dowd, Heather	01	Academic Computing	Conference/Meeting Expense	Travel- St. Charles 2/28/09	113.00
Shelley, Chris .	01	Academic Computing	Conference/Meeting Expense	Travel-IVCC Software Testing 2/6/09	55.00
Unique Computer	01	Administrative Computing	Office Supplies	Ink	144.00
Unique Computer	01	Administrative Computing	Office Supplies	Ink Catridges	134.00
Unique Computer	01	Administrative Computing	Office Supplies	RAM	216.00
Acronis Software Inc	01	Administrative Computing	Computer Software	Echo Server Maintenance	707.79
Micro Focus Inc.	01	Administrative Computing	Computer Software	Server Express Support	4,422.01
Priton Group, LLC	01	Administrative Computing	Computer Software	Hosting Fee	1,136.00
RMS Technology Solutions, Inc	01	Administrative Computing	Computer Software	Annual Alt-N Security Plus Support Renewal	1,074.00
SunGard	01	Administrative Computing	Computer Software	Oracle Licensing	19,496.00
Pfeifer, Alan .	01	Administrative Computing	Conference/Meeting Expense	Travel-Wind Turbine Program	500.74
Downtown Sports	01	Dean of Student Services	Other Supplies	Lettering for Mascot	27.10
Illinois Student Assistance Comm	01	Dean of Student Services	Other Supplies	Labels-Illinois State Scholar	110.00
Noel-Levitz Inc	01	Dean of Student Services	Other Supplies	Noel Levitz Surveys	1,270.50
Illinois Community College Chief	01	Dean of Student Services	Conference/Meeting Expense	Conference Fee	50.00
Center for Sight & Hearing	01	Special Needs- ADA	Other Contractual Services	Sign Language for Medical Coding	250.00
Follett Bookstore	01	Special Needs- ADA	Instructional Supplies	Department Charges thru 2/14/09	27.60
Follett Bookstore	01	Special Needs- ADA	Instructional Supplies	Department Charges thru 1/13/09	631.50
Quill Corporation	01	Special Needs- ADA	Instructional Supplies	Colored Copy Paper	49.35
Edwards, Jessica	01	Special Needs- ADA	Conference/Meeting Expense	Travel-Area Site Visits thru 2/27/09	92.41

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Sheraton Chicago Hotel & Towers	01	Cross Cultural	Conference/Meeting Expense	Hotel reservations for 3/19/09 ALAS	206.67
USHLI	01	Cross Cultural	Conference/Meeting Expense	Conference Fee	140.00
Consolidated Management Co	01	Student Recruitment	Conference/Meeting Expense	Discover Sauk	167.50
Consolidated Management Co	01	Student Recruitment	Conference/Meeting Expense	Discover Sauk	59.30
Salgado, Ana	01	Student Recruitment	Conference/Meeting Expense	Student Ambassadors Meeting 3/27/09	48.04
Winger, Gerald	01	Student Recruitment	Conference/Meeting Expense	Travel-Area High Schools thru 2/25/09	409.20
SBM Business Equipment Center	01	Financial Aid & Veterans Affairs	Office Supplies	Supplies	259.28
Staples	01	Financial Aid & Veterans Affairs	Office Supplies	Office Supplies	126.19
Sciefel, Debra .	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	Travel-Area High School Visits thru 2/4/09	132.55
Gordon Flesch Company, Inc	01	Counseling	Office Supplies	Staples for Copy Machine	120.99
Quill Corporation	01	Counseling	Office Supplies	Tabs-Wall Mount	9.44
Formstart Inc	01	Counseling	Instructional Supplies	Academic Planning Sheets	343.45
PESI Healthcare	01	Counseling	Conference/Meeting Expense	Conference Fee T Breed 4/3/09	194.00
Follett Bookstore	01	Education Fund	Other Revenues	Book-S Giraux	96.88
US Postmaster	01	Other Institutional	Postage	Mail Permit 243	360.00
United Parcel Service	01	Other Institutional	Postage	Monthly Shipping Charges	193.86
Consolidated Management Co	01	Other Institutional	Conference/Meeting Expense	Refreshments SIMS Mtg 2/19/09	50.55
Lonnie's Catering LLC	01	Other Institutional	Conference/Meeting Expense	Staff Retreat Luncheon 3/12/09	425.00
Post House Ballroom	01	Other Institutional	Conference/Meeting Expense	Rental Retreat Location	150.00
Troller, Karen	01	Other Institutional	Conference/Meeting Expense	Mileage for Staff Retreat Speaker	100.00
Flowers Etc of Dixon Inc	01	Other Institutional	Other Conference & Meeting	Flowers-B Coffey	35.95
Swartleys Florist, Inc.	01	Other Institutional	Other Conference & Meeting	Flowers J Happ & C Koosheah	63.00
Staples	01	Business Office	Office Supplies	Office Supplies	237.18
Meyer, Paula	01	Business Office	Conference/Meeting Expense	Travel-ICCRMC Meeting 2/27/09	115.40
Personnel Concepts	01	Personnel Office	Office Supplies	Labor law Posters	90.85
Quill Corporation	01	Personnel Office	Office Supplies	Fifle Folder Labels	4.31

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Quill Corporation	01	Personnel Office	Office Supplies	Supplies	72.31
Quill Corporation	01	Personnel Office	Office Supplies	File Jackets & Hi-Liters	116.49
Country Inn & Suites	01	Personnel Office	Recruitment	Recruitment	169.80
Fifth Third Bank	01	Personnel Office	Recruitment	ALA/ILA & Chronicle Higher Education	554.20
Quad-City Times	01	Personnel Office	Recruitment	HVAC Instructor Ad	436.94
Sauk Valley Newspapers	01	Personnel Office	Recruitment	Recruitment HVAC Instructor	446.22
Consolidated Management Co	01	Personnel Office	Other Conference & Meeting	Winner's Birthday Party	94.00
Follett Bookstore	01	Information Center	Office Supplies	Department Charges 7/2/08-8/8/08	17.59
Quill Corporation	01	Information Center	Office Supplies	Folder Frame	57.23
PHI THETA KAPPA Society	01	Phi Theta Kappa	Conference/Meeting Expense	Convention Registration	2,072.00
2 B Safe Inc	010100	CCS Public Workshops	Consultants	PPD Class re-Certification 2/2009	500.00
Education To Go	010100	CCS Public Workshops	Consultants	Ed2Go Classes Jan 2009	790.00
Grot, James A .	010100	CCS Public Workshops	Consultants	PPD Class Spring 09 Digital Photography	150.00
Grot, James A .	010100	CCS Public Workshops	Consultants	PPD Class 2/18/09	300.00
Ramirez, Kim L .	010100	CCS Public Workshops	Consultants	Spring 09 Medical Coding	38,750.00
Quill Corporation	010100	CCS Public Workshops	Office Supplies	Envelopes	252.94
Follett Bookstore	010100	CCS Public Workshops	Instructional Supplies	Department Charges thru 1/30/09	467.00
Follett Bookstore	010100	CCS Public Workshops	Instructional Supplies	Department Charges 7/2/08-8/8/08	482.76
KSB Hospital	010100	CCS Public Workshops	Instructional Supplies	Materials First Aid/CPR	71.75
KSB Hospital	010100	CCS Public Workshops	Instructional Supplies	Materials for First Aid/CPR	85.75
Scenic Stage Line, Inc	010100	CCS Public Workshops	Instructional Supplies	Chicago Bus Trip	976.40
Consolidated Management Co	010100	CCS Public Workshops	Conference/Meeting Expense	Refreshments for Travel Night 2/9/09	50.63
American Door Control Solutions	02	Maintenance	Maintenance Services	Repair Door Closers	403.71
Chicago Shred Authority	02	Maintenance	Maintenance Services	Confidential Shredding	312.00
ECOLAB	02	Maintenance	Maintenance Services	Monthly Pest Elimination	235.50
Energy Controls Inc	02	Maintenance	Maintenance Services	Repair Thermostats	646.67

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
H-O-H Water Technology Inc	02	Maintenance	Maintenance Services	Monthly Water Treatment	1,374.00
Schumacher Elevator Company	02	Maintenance	Maintenance Services	Qrtly Maintenance	1,323.24
Crescent Electric Supply Co	02	Maintenance	Maintenance Supplies	Inventory Bulbs	704.70
Enco Conservation Partners LLC	02	Maintenance	Maintenance Supplies	Parts	694.52
Fifth Third Bank	02	Maintenance	Maintenance Supplies	ETSec Lab Services	99.19
Frischkorn, Inc #2079	02	Maintenance	Maintenance Supplies	Supplies	397.47
Frischkorn, Inc #2079	02	Maintenance	Maintenance Supplies	Assembly Pres Rel	666.62
Goodway Technologies Corporation	02	Maintenance	Maintenance Supplies	Cutting/Buffing Tool	121.18
Goodway Technologies Corporation	02	Maintenance	Maintenance Supplies	Flex Hone	131.82
Grainger	02	Maintenance	Maintenance Supplies	Padlock Key & Supplies	163.09
H-O-H Water Technology Inc	02	Maintenance	Maintenance Supplies	Casserole 140ML	55.82
Menards	02	Maintenance	Maintenance Supplies	1/2" Ent Terminal	99.66
Menards	02	Maintenance	Maintenance Supplies	Supplies	59.21
Menards	02	Maintenance	Maintenance Supplies	Electrical Supplies	87.96
Menards	02	Maintenance	Maintenance Supplies	Sabre Cut & Keyless Check	12.96
Menards	02	Maintenance	Maintenance Supplies	Maintenance Supplies	20.71
Menards	02	Maintenance	Maintenance Supplies	Maintenace Supplies-Ball Field	113.33
Menards	02	Maintenance	Maintenance Supplies	Electrical Supplies	160.60
USA Bluebook	02	Maintenance	Maintenance Supplies	Boiler/Water Testing Supplies	70.13
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	70.61
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	84.46
AmSan LLC	02	Custodial	Maintenance Supplies	Bath Tisse	1,253.42
AmSan LLC	02	Custodial	Maintenance Supplies	Price Adjustment Custodial Supplies	952.58
Cleaning Management Institute	02	Custodial	Maintenance Supplies	Renewal FY 09	129.00
Menards	02	Custodial	Maintenance Supplies	Custodial Supplies	69.55
Ace Hardware	02	Grounds	Maintenance Supplies	Handle Tamper	13.97

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Bonnell Industries, Inc	02	Grounds	Maintenance Supplies	Plug Cover	5.34
Menards	02	Grounds	Maintenance Supplies	Grounds Supplies	136.04
Menards	02	Grounds	Maintenance Supplies	Grounds Supplies	101.00
Menards	02	Grounds	Maintenance Supplies	Ballast Connector	70.85
Menards	02	Grounds	Maintenance Supplies	Grounds Supplies	34.51
Menards	02	Grounds	Maintenance Supplies	Pothole Patch	151.88
Zarnorth Brush Works Inc	02	Grounds	Maintenance Supplies	Broom Refil	240.00
Drew, Gary	02	Grounds	Conference/Meeting Expense	Travel-Ottawa 2/18/09	65.45
Grainco FS, Inc	02	Grounds	Conference/Meeting Expense	Conference Fee	90.00
Constellation New Energy (CNE -	02	Utilities	Gas	Gas Services	14,697.00
Nicor Gas	02	Utilities	Gas	Gas Services	1,730.13
Nicor Gas	02	Utilities	Gas	Gas Services	1,501.89
Nicor Gas	02	Utilities	Gas	Gas Services	975.67
Commonwealth Edison	02	Utilities	Electricity	Electricity	2.48
Commonwealth Edison	02	Utilities	Electricity	Electricity	26.79
Exelon Energy	02	Utilities	Electricity	Electricity	29,266.60
City Of Dixon	02	Utilities	Water, Sewer	Testing 2/11/09	51.00
Central Management Service/ICN	02	Utilities	Telephone	Monthly Charges	340.00
CenturyTel	02	Utilities	Telephone	Telephone Bill	1,909.40
Comcast	02	Utilities	Telephone	Monthly Charges	4,750.00
Essex Telecom Inc	02	Utilities	Telephone	Monthly Telephone Service	2,437.11
United States Cellular	02	Utilities	Telephone	Van Cell Phone Charges	47.35
Verizon Wireless	02	Utilities	Telephone	Dr. Mihel Cell Phone	65.26
Moring Disposal Inc	02	Utilities	Refuse Disposal	Monthly Trash Removal	226.00
Morse Electric Inc	03	Operations & Maintenance- Restri	Building Remodeling	Final Payment Emergency Lighting Project	5,620.00
Willett, Hofmann & Associates, I	03	Operations & Maintenance- Restri	Building Remodeling	Engineer Services Emergency Lighting	330.30

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Willett, Hofmann & Associates,	I03	Operations & Maintenance- Restri	Building Remodeling	Engineering Services Window Project	2,687.90
Willett, Hofmann & Associates,	I03	Operations & Maintenance- Restri	Building Remodeling	Engineering Service 2009 Electrical Project	12,336.40
Willett, Hofmann & Associates,	I03	Operations & Maintenance- Restri	Building Remodeling	Engineer Services Roof Replacements	4,117.20
Mel Sobel Microscopes, Ltd	030200	Fund Bond- Instruc & Computer	Capital Supplies	Rolling Cabinet	2,000.00
Edgeco	030200	Fund Bond- Instruc & Computer	Capital Supplies	Treatment Cabinet	503.05
GFC Leasing Company	030200	Fund Bond- Copiers	Debt Principal Retirement	Bond Lease Payment-Principal	667.57
GFC Leasing Company	030200	Fund Bond- Copiers	Interest	Bond Lease Payment-Interest	39.37
FPC Services	030200	Fund Bond- Other	Service Equipment	Wind Turbine Studies	12,057.00
FPC Services	030200	Fund Bond- Other	Service Equipment	Interconnection for Turbine @ College	10,000.00
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
Carr, Jeff .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	100.00
King, Ron .	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
Reyes, Eduardo	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	15.00
Scenic Stage Line, Inc	050600	Men's Basketball	Other Contractual Services	BB-Kishaukee College 2/10/09	332.50
Scenic Stage Line, Inc	050600	Men's Basketball	Other Contractual Services	Bus-BB to Black Hawk East 2/19/09	341.00
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
Byar, Christine	050600	Men's Basketball	Other Supplies	Sophmore Night Flowers	79.90
Follett Bookstore	050600	Men's Baseball	Other Supplies	Department Charges thru 1/30/09	6.45
Blackburn, Jan .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Mohns, Jim .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	100.00
Peyton, Jeff .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	100.00
Reyes, Eduardo	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	15.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Sanders, Richard .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	11.25
Scenic Stage Line, Inc	050600	Women's Basketball	Other Contractual Services	BB-Kishaukee College 2/10/09	332.50
Scenic Stage Line, Inc	050600	Women's Basketball	Other Contractual Services	Bus-BB to Black Hawk East 2/19/09	341.00
Strating, James A .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Welk, Steve .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	100.00
Worthington, Patrick .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Worthington, Patrick .	050600	Women's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Byar, Christine	050600	Women's Basketball	Other Supplies	Sophmore Night Flowers	39.95
Follett Bookstore	050600	Women's Basketball	Other Supplies	Department Charges thru 2/14/09	21.94
Leseman, Jolene	050600	Women's Basketball	Other Conference & Meeting	Travel-Kish Game 2/10/09	69.62
Leseman, Jolene	050600	Women's Basketball	Other Conference & Meeting	Travel-Basketball thru 2/28/09	223.21
Builders Discount	050600	Women's Softball	Other Supplies	Green Indoor/Outdoor Carpet	906.66
Temple's Sporting Goods	050600	Women's Softball	Other Supplies	Bristol Tube Socks	72.88
Temple's Sporting Goods	050600	Women's Softball	Other Supplies	Rawlings Ball Buckets	342.52
Trade Mark Hitter	050600	Women's Softball	Other Supplies	Pitching Target	185.00
Highland Community College	050600	Women's Softball	Other Conference & Meeting	SoftBall Tournament 4/10/09	225.00
Aramark Uniform Services Inc	050600	General Athletics	Other Contractual Services	Towel Service	517.85
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	25.00
Van Drew, Shannon	050600	General Athletics	Other Contractual Services	Womens Basketball Game	25.00
Van Drew, Shannon	050600	General Athletics	Other Contractual Services	Womens Basketball Game	50.00
Follett Bookstore	050600	General Athletics	Other Materials and Supplies	Department Charges thru 2/14/09	15.85
Eichman, Amanda	050600	Student Activities	Conference/Meeting Expense	Art Trip-Entrance Fee 3/09	532.00
Illinois Nurses Association (INA	050600	Student Activities	Conference/Meeting Expense	Conference 3/31/09	240.00
Wiersema Charter Service	050600	Student Activities	Conference/Meeting Expense	Charter Bus Art trip 3/6/09	1,620.00
Moreno, Luis	050600	Student Government	Other Sales & Service	Start Money Fundraiser	100.00

Sauk Valley Community College
Check Register
From 02/19/09 To 03/23/09

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Consolidated Management Co	050600	Student Government	Other Materials and Supplies	Refreshments	109.16
Wagner, Brin	050600	Student Government	Other Materials and Supplies	Bake Sale/Raffle	31.69
Follett Bookstore	050600	Drama	Other Materials and Supplies	Department Charges thru 2/14/09	2.99
Follett Bookstore	050600	Drama	Other Materials and Supplies	Department Charges thru 1/13/09	92.95
Barbizon Light of N.E. Inc	050600	Drama	Other Conference & Meeting	Lighting Supplies	401.50
Pete Harkness Ford Inc.	050800	Transportation	Maintenance Services	Oil Change Mini Van	27.88
Fifth Third Bank	050800	Transportation	Vehicle Supplies	Fuel Purchases-Van Fleet	105.95
Grainger	050800	Transportation	Vehicle Supplies	Trickle Charger	31.50
Butler Benefit Service Inc	051000	Medical Insurance	Individual Stop Loss	Individual Stop Loss	9,779.20
Butler Benefit Service Inc	051000	Medical Insurance	Individual Stop Loss	Individual Stop Loss	9,645.57
Butler Benefit Service Inc	051000	Medical Insurance	Dependent Stop Loss	Dependent Stop Loss	6,622.08
Butler Benefit Service Inc	051000	Medical Insurance	Dependent Stop Loss	Dependent Stop Loss	7,287.70
Butler Benefit Service Inc	051000	Medical Insurance	Precertification	Precertification	553.50
Butler Benefit Service Inc	051000	Medical Insurance	Precertification	Precertification	558.00
Butler Benefit Service Inc	051000	Medical Insurance	Cobra Conversion	COBRA	21.75
Butler Benefit Service Inc	051000	Medical Insurance	Adminstrative Costs	Administrative	3,588.35
Butler Benefit Service Inc	051000	Medical Insurance	Adminstrative Costs	Administrative	3,724.30
Butler Benefit Service Inc	051000	Medical Insurance	Group Stop Loss	Aggregate Stop Loss	1,239.84
Butler Benefit Service Inc	051000	Medical Insurance	Group Stop Loss	Aggregate Stop Loss	1,249.92
Gallagher Benefit Services, Inc	051000	Medical Insurance	Life & AD&D	Life Billing	1,403.91
State Universities Retirement Sy	062050	SBDC Grant	SURS	Matching Funds	222.26
State Universities Retirement Sy	062050	SBDC Grant	SURS	Matching funds	222.26
Southern Illinois University	062050	SBDC Grant	Other Contractual Services	Membership Dues B Borger	125.00
Southern Illinois University	062050	SBDC Grant	Other Contractual Services	Conference Fee 3/19/09	158.00
Southern Illinois University	062050	SBDC Grant	Publications and Dues	Membership Dues	125.00
Southern Illinois University	062050	SBDC Grant	Conference/Meeting Expense	Conference Fee 3/19/09	98.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Cannell, Jami	062051	Junior Health Care Academy	Conference/Meeting Expense	Meeting Junior Health Care	88.81
Consolidated Management Co	062051	ISU Non traditional Career Grant	Instructional Supplies	Women in Engineering Day	648.00
Bizzy B Scrubs LLC	062051	ISU Non Traditional Nursing Gran	Instructional Supplies	Men in Nursing Supplies	672.00
Consolidated Management Co	062051	ISU Non Traditional Nursing Gran	Other Supplies	Men in Nursing Day 2/6/09	595.00
Consolidated Management Co	062053	U of I Health Careers Club	Other Supplies	Health Career Club 2/11/09	253.00
Benedict, Timothy .	062060	SOS VITAL Grant	Office Supplies	Ink	28.81
McGraw-Hill Companies	062060	SOS VITAL Grant	Instructional Supplies	Student Books	117.14
Benedict, Timothy .	062060	SOS VITAL Grant	Other Conference & Meeting	Supplies for Vital Workshop 2/28	61.82
Lindahl, Sharon	062073	Local Tech Prep Grant	Conference/Meeting Expense	Travel-Area Schools thru 2/27/09	102.85
Staples	062076	Job Preparedness	Office Supplies	Office Supplies	229.74
State Universities Retirement Sy	063011	Student Support Services Grant	SURS	Matching Funds	552.09
State Universities Retirement Sy	063011	Student Support Services Grant	SURS	Matching funds	427.61
Follett Bookstore	063011	Student Support Services Grant	Office Supplies	Department Charges thru 2/14/09	221.50
Follett Bookstore	063011	Student Support Services Grant	Office Supplies	Department Charges 7/2/08-8/8/08	6.49
Quill Corporation	063011	Student Support Services Grant	Office Supplies	Sheet Protectors & Supplies	20.89
SBM Business Equipment Center	063011	Student Support Services Grant	Office Supplies	Replacement Lock File Cabinet	47.50
Council for Opportunity in Educa	063011	Student Support Services Grant	Publications and Dues	FY 09 Membership Renewal	1,700.00
Mewhirter, Tedra	063011	Student Support Services Grant	Other Conference & Meeting	Pizza Single Parent Assoc	83.00
State Universities Retirement Sy	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	46.08
State Universities Retirement Sy	063020	Perkins- Learning Assistance Cen	SURS	Matching funds	46.50
State Universities Retirement Sy	063020	Perkins IIc	SURS	Matching Funds	36.38
State Universities Retirement Sy	063020	Perkins IIc	SURS	Matching funds	36.38
Kelvin Electronics	063020	Perkins IIc	Instructional Supplies	Blinking LED Lights	128.70
ISSRT	063020	Perkins IIc	Conference/Meeting Expense	Conference Fee 4/15/09	540.00
Illinois State University	063020	Perkins IIc	Conference/Meeting Expense	Conference Fee 3/25/09	210.00
Inter'l Telecommunication Educat	063020	Perkins IIc	Conference/Meeting Expense	Conference Fee 4/17/09	349.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Kidder, Mary	063020	Perkins IIc	Conference/Meeting Expense	Travel-WIB Meeting 2/11/09	35.75
Pearl, Donald	063020	Perkins IIc	Conference/Meeting Expense	U of I Cooperative AG Meeting	204.05
State Universities Retirement Sy	063020	Perkins IIc -Special Populations	SURS	Matching Funds	72.04
State Universities Retirement Sy	063020	Perkins IIc -Special Populations	SURS	Matching funds	72.04
Arnold, Rueben .	063020	Perkins IIc -Special Populations	Consultants	Notetaker thru 2/12/09	106.56
Cook, Kathryn	063020	Perkins IIc -Special Populations	Consultants	Notetaker 2/12/09	67.81
Cornwell, Rachael	063020	Perkins IIc -Special Populations	Consultants	Notetaker BIO 120 thru 2/17/09	116.26
Donoho, Deborah	063020	Perkins IIc -Special Populations	Consultants	Notetaker PSY thru 2/17/09	71.69
Dorner, Killian	063020	Perkins IIc -Special Populations	Consultants	Notetaker MAT thru 2/10/09	58.13
Fritz, Ashley	063020	Perkins IIc -Special Populations	Consultants	Notetaker ACC 100 thru 2/16/09	230.56
Glazier, Karissa	063020	Perkins IIc -Special Populations	Consultants	Notetaker PSY 103 thru 2/18/09	69.75
Haye, Chelsey	063020	Perkins IIc -Special Populations	Consultants	Notetaker ENG 101 thru 2/12/09	38.75
Huizenga, Tracie	063020	Perkins IIc -Special Populations	Consultants	Notetaker MAT 2/09	77.50
Mazanet, Katelyn	063020	Perkins IIc -Special Populations	Consultants	Notetaker MUS 2/11/09	48.43
Shipman, Kelli	063020	Perkins IIc -Special Populations	Consultants	Notetaker PSY thru 2/12/09	106.56
Shipman, Leann	063020	Perkins IIc -Special Populations	Consultants	Notetaker SPE thru 2/11/09	77.50
Shomaker, Kayhla .	063020	Perkins IIc -Special Populations	Consultants	Notetaker ENG thru 2/12/09	77.50
Wolf, Brenna	063020	Perkins IIc -Special Populations	Consultants	Notetaker for PSY thru 2/11/09	87.19
Custom Monogram	063030	Perkins IIIE Tech Prep	Office Supplies	T's for Women in Engineering	312.20
Lindahl, Sharon	063030	Perkins IIIE Tech Prep	Office Supplies	Staples-Office Supplies	186.52
Consolidated Management Co	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	PCCS Meeting 2/10/09	32.35
Rock Falls High School	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Tech Prep Claim #4 Spring 09	23.40
Chadwick-Milledgeville CUSD #399	063030	Perkins IIIE Tech Prep	Other Conference & Meeting	Tech Prep Claim #1 Spring 09	390.00
Morrison High School	063030	Perkins IIIE Tech Prep	Other Conference & Meeting	Tech Prep Claim #1 Spring 09	1,799.28
Ohio High School	063030	Perkins IIIE Tech Prep	Other Conference & Meeting	Tech Prep Claim #1 Spring 09	2,191.96
Earl, Sabrina	063075	IDHS AmeriCorps - Member Activit	Office Supplies	Supplies	37.79

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
McGath, Wendy	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-Meeting 2/7/09	43.17
Sands, Mary	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-Meeting 1/23/09	47.19
State Universities Retirement Sy	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	270.79
State Universities Retirement Sy	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching funds	261.00
ChoicePoint Services, Inc	063075	IDHS AmeriCorps- Nonmember Activ	Other Contractual Services	Background Checks	10.00
Earl, Sabrina	063075	IDHS AmeriCorps- Nonmember Activ	Office Supplies	Supplies	42.13
Staples	063075	IDHS AmeriCorps- Nonmember Activ	Office Supplies	Office Supplies	157.98
Earl, Sabrina	063075	IDHS AmeriCorps- Nonmember Activ	Other Conference & Meeting	Lunch-	25.20
Earl, Sabrina	063075	IDHS AmeriCorps- Nonmember Activ	Other Conference & Meeting	Travel-Area Site Visits thru 1/29/09	204.91
Elmendorf, Jodi	063075	IDHS AmeriCorps- Nonmember Activ	Other Conference & Meeting	Travel- Retreat Travel	88.18
Williams, Amanda	063075	IDHS AmeriCorps- Nonmember Activ	Other Conference & Meeting	Travel-Meeting 2/7/09	24.75
Black Hawk College	063075	IDHS AmeriCorps- Nonmember Activ	Other	Job Fair 3/25/09	75.00
Illinois Valley Community Colleg	063075	IDHS AmeriCorps- Nonmember Activ	Other	Job Fair 4/16/2009	80.00
Sauk Valley Newspapers	063075	IDHS AmeriCorps- Nonmember Activ	Other	Job Fest 09	110.00
Salgado, Ana	063076	ISU FUSE	Conference/Meeting Expense	FUSE Meeting 3/2/09	117.87
ATI (Assessment Technologies Ins	064010	Online Nursing Program	Printing	ATI RN Comprehensive Assessment	972.00
Byar, Christine	101010	Booster Club	Other	Sophmore Night Flowers	7.50
Dominos Pizza	101010	Booster Club	Other	Booster Club Pizza Party	320.00
Team Print	101010	Booster Club	Other	Printing of Gym Banner	741.14
Hamilton, Jane	101060	Magic Club	Other	Booster Cards	200.00
Hamilton, Jane	101060	Magic Club	Other	Booster & Tournamnet Packs	250.00
Hamilton, Jane	101060	Magic Club	Other	Travel- Conference 2/22/09	129.53
Salgado, Ana	101120	ALAS Club	Other	ALAS CLDP Meeting 2/18/09	21.35
Sheraton Chicago Hotel & Towers	101120	ALAS Club	Other	Hotel reservations for 3/19/09 ALAS	641.64
Consolidated Management Co	101140	Phi Theta Kappa Club	Other	Refreshments PTK Induction	56.90
PHI THETA KAPPA Society	101140	Phi Theta Kappa Club	Other	Inductees & Regional Dues	2,150.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Shaff, Steven	101258	Math Club	Other	Math Club Meeting 2/14/09	60.00
Akadema Professional	103103	Baseball Booster	Other	Misc Clothing & Equipment	1,330.45
Cocoa Expo Center	103103	Baseball Booster	Other	Lodging for Spring Training	6,301.50
Dixon-Meyers Trailways	103103	Baseball Booster	Other	Transportation Spring Training	5,500.00
La Quinta Inn	103103	Baseball Booster	Other	Refundable Deposit 3/09	500.00
Trade Mark Hitter	103103	Baseball Booster	Other	Fence Cap	340.00
Valdez, Rene	103103	Baseball Booster	Other	Recruitment Lunch	33.68
Valdez, Rene	103103	Baseball Booster	Other	Advance Meal Money Spring Trip 3/09	2,790.00
Clifton Gunderson LLP	11	Audit	Audit Services	Final Billing 2008 Audit	5,000.00
IDentity Theft LOSS Prevention,	12	Risk Management	Consultants	ID Theft Policy Consulting	4,125.00
CenturyTel	12	Risk Management	Telephone	911 Cama Trunk Lines	89.56
Verizon Wireless	12	Public Safety	Maintenance Services	Security Cell Phones	61.23
Stewart & Associates, Inc	12	Public Safety	Other Contractual Services	Security Contract	967.76
Stewart & Associates, Inc	12	Public Safety	Other Contractual Services	Security Contract	967.76
Radio Ranch Inc	12	Public Safety	Other Supplies	Security Radio's	560.00
Stanley Security Solutions, Inc	12	Public Safety	Other Supplies	Locksets, HD Less Core	280.71
Lincoln Land Community College	12	Public Safety	Conference/Meeting Expense	Homeland Security 4/14/09	450.00
				BANK ACCOUNT 1 TOTAL:	3,196,259.43
				ALL ACCOUNTS TOTAL:	3,196,259.43

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

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	1,726,679	3,510,000	49.1%	1,634,879	5.6%	3,364,180
State Governmental Sources	1,487,427	3,060,706	48.6%	1,414,788	5.1%	2,847,734
Federal Governmental Sources	295	5,000	5.9%	195	51.2%	4,480
Student Tuition and Fees	3,953,346	4,019,000	98.3%	3,803,589	3.9%	3,916,232
Sales and Service	208,978	180,000	116.1%	112,709	85.4%	168,784
Investment Revenue	62,165	100,000	62.1%	84,851	-26.7%	138,308
Other Revenues	13,761	425,000	3.2%	16,411	-16.1%	645,918
TOTALS	7,452,654	11,299,706	65.9%	7,067,424	5.4%	11,085,639
Expenditures						
Salaries	4,115,716	6,324,125	65.0%	4,058,633	1.4%	6,161,213
Employee Benefits	1,070,798	2,003,599	53.4%	935,969	14.4%	2,154,203
Contractual Services	366,161	511,733	71.5%	292,584	25.1%	514,696
General Materials and Supplies	498,536	813,943	61.2%	435,846	14.3%	663,946
Conference & Meeting	77,309	158,886	48.6%	83,602	-7.5%	124,491
Fixed Charges	6,406	15,000	42.7%	9,232	-30.6%	14,679
Capital Outlay						28,220
Other Expenditures	507,038	785,000	64.5%	522,078	-2.8%	707,553
TOTALS	6,641,967	10,612,286	62.5%	6,337,947	4.8%	10,369,004
Transfers						
Transfers to Other Funds		445,000				300,000
CHANGE IN NET ASSETS	810,686	242,420		729,476		416,634
FUND BALANCE	2,096,242					1,285,555

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

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	211,354	430,000	49.1%	200,557	5.3%	412,308
State Governmental Sources	194,529	399,797	48.6%	185,682	4.7%	373,787
Student Tuition and Fees	436,514	436,000	100.1%	422,042	3.4%	427,852
Sales and Service	11,481	20,000	57.4%	3,582	220.4%	7,456
Facilities Revenue	2,575	4,000	64.3%	248	935.3%	2,325
Investment Revenue	405	1,000	40.5%	524	-22.6%	1,281
Other Revenues	110	34,000	.3%	4,100	-97.3%	58,415
TOTALS	856,971	1,324,797	64.6%	816,738	4.9%	1,283,426
Expenditures						
Salaries	364,927	532,657	68.5%	346,850	5.2%	515,815
Employee Benefits	138,560	236,289	58.6%	125,121	10.7%	246,634
Contractual Services	33,784	109,500	30.8%	35,245	-4.1%	76,748
General Materials and Supplies	57,837	95,000	60.8%	50,184	15.2%	81,668
Conference & Meeting	1,861	3,200	58.1%	3,194	-41.7%	3,700
Fixed Charges	40,073	40,000	100.1%	39,275	2.0%	39,358
Utilities	432,583	691,500	62.5%	356,362	21.3%	677,204
Capital Outlay	13,464	15,000	89.7%	9,693	38.9%	9,837
TOTALS	1,083,092	1,723,146	62.8%	965,926	12.1%	1,650,967
Transfers						
Transfers From Other Funds		-438,000				-370,847
CHANGE IN NET ASSETS	-226,121	39,651		-149,187		3,306
FUND BALANCE	-217,978					8,143

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

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	325,665	663,000	49.1%	323,839	.5%	650,641
Investment Revenue	89,253	50,000	178.5%	29,921	198.2%	83,679
Other Revenues				61,920		61,920
TOTALS	414,918	713,000	58.1%	415,680	-.1%	796,241
Expenditures						
General Materials and Supplies	106,092				0.0%	
Fixed Charges	6,362				0.0%	
Capital Outlay	704,638	652,500	107.9%	545,639	29.1%	873,177
TOTALS	817,092	652,500	125.2%	545,639	49.7%	873,177
CHANGE IN NET ASSETS	-402,174	60,500		-129,958		-76,936
FUND BALANCE	5,263,307					2,298,232

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

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	637,592	1,265,518	50.3%	687,444	-7.2%	1,320,581
Investment Revenue	4,752	3,000	158.4%	5,849	-18.7%	9,239
TOTALS	642,345	1,268,518	50.6%	693,294	-7.3%	1,329,820
Expenditures						
Contractual Services	350	1,000	35.0%	500	-30.0%	500
Fixed Charges	1,311,945	1,311,946	100.0%	1,282,923	2.2%	1,392,051
TOTALS	1,312,295	1,312,946	99.9%	1,283,423	2.2%	1,392,551
CHANGE IN NET ASSETS	-669,950	-44,428		-590,129		-62,731
FUND BALANCE	-8,745					661,204

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

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	148,933	148,500	100.2%	148,743	.1%	150,865
Sales and Service	22,323	44,285	50.4%	38,451	-41.9%	68,325
Facilities Revenue	92,062	105,000	87.6%	90,445	1.7%	100,450
Investment Revenue	1,170	900	130.0%	879	33.1%	901
Other Revenues	1,300,028	1,913,000	67.9%	1,144,798	13.5%	1,838,625
TOTALS	1,564,518	2,211,685	70.7%	1,423,317	9.9%	2,159,168
Expenditures						
Salaries	83,291	123,745	67.3%	57,268	45.4%	94,219
Employee Benefits	12,684	17,956	70.6%	8,123	56.1%	17,915
Contractual Services	1,192,263	1,957,324	60.9%	1,121,958	6.2%	1,876,106
General Materials and Supplies	55,217	73,830	74.7%	38,223	44.4%	68,528
Conference & Meeting	31,715	74,170	42.7%	35,428	-10.4%	78,890
Fixed Charges	21,469	21,750	98.7%	20,674	3.8%	20,787
Other Expenditures	5	500	1.0%		1.0%	
TOTALS	1,396,646	2,269,275	61.5%	1,281,676	8.9%	2,156,448
Transfers						
Transfers to Other Funds		105,000				109,760
Transfers From Other Funds		-182,000				-109,760
CHANGE IN NET ASSETS	167,871	19,410		141,641		2,719
FUND BALANCE	342,834					174,962

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

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	855,919	1,130,863	75.6%	585,002	46.3%	1,158,816
Federal Governmental Sources	2,573,627	4,221,778	60.9%	2,601,531	-1.0%	4,204,271
Investment Revenue				77,689		81,657
Other Revenues	220,826	278,497	79.2%	252,547	-12.5%	300,447
TOTALS	3,650,372	5,631,138	64.8%	10,761,036	-66.0%	12,989,458
Expenditures						
Salaries	673,426	1,207,614	55.7%	711,781	-5.3%	1,117,608
Employee Benefits	83,216	169,896	48.9%	84,171	-1.1%	128,676
Contractual Services	91,734	54,076	169.6%	106,719	-14.0%	138,660
General Materials and Supplies	40,601	111,856	36.3%	108,965	-62.7%	278,301
Conference & Meeting	38,648	67,927	56.9%	37,560	2.9%	85,109
Fixed Charges				3,634,918		3,637,038
Utilities						
Capital Outlay		9,500	0.0%	218,902		367,520
Other Expenditures	3,036,057	3,956,704	76.7%	2,931,102	3.5%	4,018,029
TOTALS	3,963,685	5,577,573	71.0%	7,834,121	-49.4%	9,770,944
Transfers						
Transfers to Other Funds						6,438
Transfers From Other Funds						-6,438
CHANGE IN NET ASSETS	-313,312	53,565		2,926,915		3,218,513
FUND BALANCE	-210,222					3,470,340

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				52		
Investment Revenue	36,010	70,000	51.4%	20,546	75.2%	70,847
TOTALS	36,010	70,000	51.4%	20,599	74.8%	70,847
Expenditures						
Investment Revenue						
TOTALS						
Transfers						
Transfers to Other Funds		70,000				70,847
CHANGE IN NET ASSETS	36,010			20,599		
FUND BALANCE	2,006,793					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	124,846			18,615	570.6%	21,487
TOTALS	124,846			18,615	570.6%	21,487
Expenditures						
General Materials and Supplies	4,545				0.0%	150
Conference & Meeting	12			70	-81.7%	70
Other Expenditures	27,539			15,466	78.0%	23,328
TOTALS	32,097			15,536	106.6%	23,549
CHANGE IN NET ASSETS	92,748			3,079		-2,061
FUND BALANCE	118,648					25,899

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	16,355	34,000	48.1%	13,952	17.2%	30,944
Investment Revenue	661	900	73.4%	4,177	-84.1%	5,077
TOTALS	17,017	34,900	48.7%	18,129	-6.1%	36,021
Expenditures						
Salaries	3,508	5,263	66.6%		66.6%	4,676
Employee Benefits	976	1,453	67.1%		67.1%	
Contractual Services	31,000	36,000	86.1%	30,000	3.3%	30,000
TOTALS	35,484	42,716	83.0%	30,000	18.2%	34,676
CHANGE IN NET ASSETS	-18,467	-7,816		-11,870		1,345
FUND BALANCE	32,701					51,169

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

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	177,095	361,000	49.0%	242,855	-27.0%	421,431
Investment Revenue	234,681	251,000	93.5%	408,217	-42.5%	403,503
Other Revenues		10,000	0.0%			13,300
TOTALS	411,777	622,000	66.2%	651,072	-36.7%	838,235
Expenditures						
Salaries	96,819	160,297	60.4%	77,514	24.9%	131,557
Employee Benefits	191,076	301,158	63.4%	173,908	9.8%	269,100
Contractual Services	25,457	79,100	32.1%	45,852	-44.4%	79,985
General Materials and Supplies	7,647	7,100	107.7%	2,716	181.5%	16,458
Conference & Meeting	769	2,250	34.1%	560	37.3%	1,346
Fixed Charges	31,120	35,000	88.9%	28,708	8.4%	31,199
Utilities	627	4,000	15.6%	627	%	985
Capital Outlay						
TOTALS	353,516	588,905	60.0%	329,886	7.1%	530,634
CHANGE IN NET ASSETS	58,260	33,095		321,186		307,600
FUND BALANCE	6,442,178					6,383,917

Sauk Valley Community College
March 23, 2009

Agenda Item 2.7

Topic: **Recommendation for Bid Award – 2009 Roof Replacement Project**

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

Presentation:

This Project consists of the removal and replacement of the existing roofing membrane, insulation, flashings, and prefinished metal edge on the section of second floor roof extending west from the gymnasium and south to the boiler room for a total of approximately 22,000 square feet. It will also include the monitoring and containment of any asbestos materials that may come loose in the ceiling during the project. Alternate Bid 1 includes caulking at the existing roof metal edges along the second and third floor. Alternate Bid 2 includes the removal of the incinerator exhaust stack. When complete, the new roof will have a 20-year manufacturer's warranty.

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

Company Name	Location	Base Bid	Alternate Bid 1	Alternate Bid 2	Total Bid
McDermaid Roofing, Inc.	Rockford	$184,327	$4,568	$2,033	$190,928
Christiansen, Inc.	Rockford	$187,500	$1,988	$3,500	$192,988
Langlois Roofing, Inc.	Kankakee	$199,845	$3,670	$8,316	$211,831
Sterling Commercial Roofing	Sterling	$211,890	$2,560	$5,160	$219,610
Jim Giese Comm Roofing	Eldridge, IA	$393,967	$13,105	$2,000	$409,072

Recommendation:

The administration recommends the Board approve the bid for the 2009 Roof Replacement Project from McDermaid Roofing, Inc. in the amount of $190,928.

Sauk Valley Community College
March 23, 2009

Agenda Item 2.8

Topic: **Recommendation for Bid Award – 2009 Window Replacement**

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

Presentation:

This project is a continuation of the window replacement projects completed in previous years. The bid covers the cost for replacement of windows and portions of the existing window frames in the Admissions Office, Information Services Center, computer classrooms, and additional classrooms along the northwest side of the second floor.

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	Bid
T.D. Kurtz Glass	Rock Falls	$99,337

Recommendation:

The administration recommends the Board approve the bid for the 2009 Window Replacement Project from T.D. Kurtz Glass in the total amount of $99,337.

Sauk Valley Community College
March 23, 2009

Agenda Item 2.9

Topic: **Recommendation for Bid Award – 2009 Electrical Improvements**

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

Presentation:

The Project will combine the final phases to complete the electrical grounding throughout the building. The project will provide final and complete ground connections on the second and third floors of the College at the electrical distribution panels and grounding the transformers, as well as correcting all unsafe neutral bonding within those panels.

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

Company Name	Location	Bid
Brown Construction	Milledgeville	$104,373
Kelso-Burnett Company	Rockford	$108,400
Ballard Companies, Inc.	Rockford	$110,520
Engel Electric Company	Sterling	$122,138
Morse Electric	Freeport	$166,100

Recommendation:

The administration recommends the Board approve the bid award for the 2009 Electrical Improvements to Brown Construction in the amount of $104,373.

Sauk Valley Community College
March 23, 2009

Agenda Item 2.10

Topic: **Fundraising Event – Lee County Council on Aging**

Presented By: **Dr. George Mihel**

Presentation:

The Lee County Council on Aging would like to host their 30 year anniversary celebration on our campus September 19, 2009 from 6:00 p.m. to midnight. During this event they would like to serve alcoholic beverages.

Recommendation:

The administration recommends the Board approve alcoholic beverages to be served on campus during the Lee County Council on Aging Celebration on September 19, 2009.

Sauk Valley Community College
March 23, 2009

Action Item 5.1

Topic: **Board Policy 510.01 Travel of College Personnel – First Reading**

Presented By: **Dr. George Mihel**

Presentation:

In accordance with the directive from the Board, the administration has rewritten Board Policy 510.01 Travel of College Personnel, 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 510.01 Travel of College Personnel for first reading.

510.01 Travel of College Personnel

A. Approvals: Travel shall be regulated subject to the limitations of the budget provided. Reimbursements of in-district and out-of-district travel expenses must be approved by the appropriate administrator. Out-of-district travel must receive prior approval from the supervising administrator, ~~the appropriate Vice President~~, and the President, unless performed under emergency conditions.

B. Mileage: The rate of reimbursement when using personal automobiles for college travel will be equal to the current IRS tax deduction rate. No reimbursement will be paid for travel between home and the regular place of work or duty.

C. Meals: ~~Reasonable meal expenses, in the discretion of the approving authorities, will be reimbursed if documented with receipts. If there are no receipts,~~ . *M*eal expenses may be reimbursed at the discretion of the approving authorities up to the ***per diem*** amounts set in administrative guidelines and approved by the Board. No reimbursement will be provided for the purchase of alcoholic beverages.

D. Lodging: Approved reasonable lodging expenses will be reimbursed if documented with receipts.

E. Public transportation: Approved reasonable public transportation expenses will be reimbursed if documented with receipts.

F. Other: Miscellaneous travel expenses, such as tolls, parking fees, tips, and train and taxi fares, may be reimbursed at the discretion of the approving authorities. Requests for such reimbursements ~~should~~ ***shall*** be accompanied by receipts. ~~if possible.~~

10/22/80
4/1/81
3/27/89
2/26/90
6/26/00
11/28/05

Sauk Valley Community College
March 23, 2009

Action Item 5.2

Topic: **Administrative Contract Recommendations**

Presented By: **Dr. George Mihel**

Presentation:

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

Continuing Appointment

Pfeifer, Alan	Dean of Information Services

Two Year Contracts Per Policy 409.01 (July 1, 2009 – June 30, 2011)

Damhoff, Russ	Director of Athletics, Head Men's Basketball Coach and Director of Sports Information, Athletic Booster Club and Intramurals
Ditto, John	Director of Building and Grounds
Gospodarczyk, Tom	Dean of Institutional Planning and Research
Lynch, Janet	Dean of Health Professions
Meyer, Paula	Dean of Business Services
Shelley, Chris	Director of Instructional Technology
Snow, Kathryn	Director of Human Resources

One Year Contract Per Policy 409.01(July 1, 2009 – June 30, 2010)

Johnson, Virginia	Director of Academic Development
Moreno, Luis	Dean of Student Services
Pearl, Donald	Academic Vice President
Viering, Amy	Director of Foundation and Grants
Kooshesh, Cyrus	Director of Student Support Services – Title IV (Contingent upon Grant Funding – Fiscal Year September 1- August 31)

Recommendation:

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

Sauk Valley Community College
March 23, 2009

Action Item 5.3

Topic: **Salary Adjustments 2010 Recommendation**

Presented By: **Dr. George Mihel and Paula S. Meyer**

Presentation:

We are in unprecedented times with the economy and therefore, we are grateful to have positions at SVCC. We are also fortunate that the College is not anticipating any reduction in force in the foreseeable future.

Fiscal year 2010 is the final year of the three year faculty contract. As part of that contract, the full-time faculty will receive a 5% salary increase. Historically, we have provided the same percentage salary adjustment to all staff groups.

The administrators have voluntarily suggested a 3% salary increase for themselves, but would like to see the support and professional technical staff receive a 5% increase.

- The adjunct faculty will be receiving a 3% raise in FY10 as determined by their contract.
- The January 2008 to January 2009 Midwest Urban CPI was -.3%.
- Our peer community colleges are estimating salary increases ranging from 3.0% to 5%.
- Local employers are planning salary increases ranging from 0% to 3%.
- Each percent increase in salary for administration, support and professional technical staff totals approximately $11,000, $8,000 and $11,000 respectively.

Recommendation:

The administration recommends the Board approve a 5.0% salary increase, effective for the FY10 fiscal year, for all support and professional technical staff and a 3.0% raise for all administration continuing in the same position and receiving satisfactory evaluations.

Sauk Valley Community College
March 23, 2009

Action Item 5.4

Topic: **Course Fee Recommendations (Effective Fall 2009)**

Presented By: **Dr. George Mihel and Paula S. Meyer**

Presentation:

Course fees have reviewed by faculty and administration. Recommended changes appear in the "revised" fee column.

Recommendation:

The administration recommends the Board approve the Course Fee Recommendations as provided effective fall 2009.

SAUK VALLEY COMMUNITY COLLEGE
LABORATORY/COURSE FEE SCHEDULE
EFFECTIVE – FALL 2009

Department/Course	Current Fee	Revised Fee
Accounting		
ACC 100 - Basic Accounting	10.00	
ACC 101 - Financial Accounting	10.00	
ACC 102 - Managerial Accounting	10.00	
ACC 201 - Intermediate Accounting I	10.00	
ACC 202 - Intermediate Accounting II	10.00	
ACC 203 - Cost Accounting	10.00	
ACC 204 - Tax Accounting	10.00	
ACC 205 - Accounting Information Systems	10.00	
ACC 207 - Accounting for Governmental and Not-for-Profit Organizations	10.00	
Agriculture		
AGR 109 - Soil Science		50.00
AGR 116 - Animal Science		50.00
AGR 201 - Crop Science		50.00
Art		
ART 100 - Introduction to Graphic Design	15.00	
ART 101 - 2D Design Foundations	15.00	
ART 102 - 3D Design Foundations		15.00
ART 106 - Intro to Computer Art	15.00	
ART 213 - Life Drawing I	15.00	20.00
ART 214 - Life Drawing II	15.00	20.00
ART 225 - Photography	25.00	
ART 230 - Graphic Design	15.00	
ART 231 - Graphic Design II	15.00	
ART 232 - Graphic Design III	15.00	
ART 233 - Media Prod. Process Graphic Design	15.00	
ART 250 - Sculpture I	25.00	
ART 251 - Sculpture II	25.00	
Biology		
BIO 103 - Introductory Biology	15.00	
BIO 105 - Principles of Biology	30.00	
BIO 108 - Introduction to Human Anatomy and Physiology	20.00	
BIO 109 – Human Anatomy & Physiology I	10.00	

Department/Course Current Fee Revised Fee

Department/Course	Current Fee	Revised Fee
BIO 110 - Principles of Medical Science II	20.00	
BIO 111 - Introductory Microbiology	35.00	
BIO 123 - Introduction to Botany	35.00	45.00
BIO 131 - General Zoology	50.00	55.00
Business		
BUS 103 - Introduction to Business	10.00	
BUS 104 - Personal Finance	10.00	
BUS 105 - Fundamentals of Personal Selling	10.00	
BUS 106 - Business Mathematics I	10.00	
BUS 107 - Business Correspondence	10.00	
BUS 108 - Business Mathematics II	10.00	
BUS 112 - Human Relations	10.00	
BUS 214 - Business Statistics	10.00	
BUS 205 - Principles of Management	10.00	
BUS 206 - Small Business Management	10.00	
BUS 210 - Marketing	10.00	
BUS 211 - Introduction to International Business	10.00	
BUS 214 - Business Statistics	10.00	
BUS 213 - Retailing	10.00	
BUS 216 - Advertising	10.00	
BUS 218 - Supervision Techniques	10.00	
BUS 222 - The Legal Environment of Business	10.00	
BUS 231 - Occupational Seminar I	15.00	
BUS 232 - Occupational Seminar II	15.00	
BUS 235 - Occupational Internship I	15.00	
BUS 236 - Occupational Internship II	15.00	
BUS 237 - Business and Managerial Ethics	10.00	
BUS 240 - Real Estate Transactions	10.00	
BUS 270 - Topics/Issues in Business	10.00	
Chemistry		
CHE 101 - Introduction to Chemistry for Non-Science Majors	10.00	
CHE 103 - Introduction to Chemistry	10.00	
CHE 105 - General Chemistry I	10.00	15.00
CHE 106 - General Chemistry II	10.00	15.00
CHE 110 - Introduction to Organic Chemistry	10.00	
CHE 201 - Organic Chemistry I	10.00	25.00
CHE 202 - Organic Chemistry II	10.00	25.00
Clinical Laboratory Science		
CLS 203 - Phlebotomy	20.00	25.00
Commercial Drivers License/Truck Driving Program	2482.00	

Department/Course	Current Fee	Revised Fee
Computer Information Systems		
CIS 101 - Fundamentals of Computer Information Systems	10.00	
CIS 105 - Introduction to Microsoft Windows	15.00	
CIS 106 - Microcomputer Spreadsheet Software	15.00	
CIS 108 - Windows Database Applications	15.00	
CIS 109 - Introduction to Microcomputers - Windows	15.00	
CIS 117 -Introduction to Web Design	15.00	
CIS 119 -Introduction to Web Authoring Software	15.00	
CIS 122 - Beginning Java Programming	15.00	
CIS 124 - Beginning Structured COBOL	15.00	
CIS 130 - Information Systems Management	15.00	
CIS 135 - Personal Information Management	15.00	
CIS 137 - Introduction to Desktop Publishing Level I	5.00	
CIS 138 - Introduction to Desktop Publishing Level II	5.00	
CIS 139 - Introduction to Desktop Publishing Level III	5.00	
CIS 146 - Introduction to MS-DOS for Microcomputers	15.00	
CIS 147 - Microcomputer Graphics	15.00	
CIS 148 - Business Presentation Graphics	15.00	
CIS 150 - Fundamentals of Business Computer Programming	15.00	
CIS 152 - Introduction to Internetworking	15.00	
CIS 154 - Introduction to Internetworking Operating System	15.00	
CIS 156 - Introduction to Local Area Networks	15.00	
CIS 158 - Introduction to Wide Area Networks	15.00	
CIS 160 - Intermediate Microcomputer Applications	15.00	
CIS 162 - Network Administration	15.00	
CIS 164 - Network Design and Installation	15.00	
CIS 180 - Introduction to Internet	15.00	
CIS 182 - Research and the Internet	15.00	
CIS 185 - Introduction to Multimedia	15.00	
CIS 201 - Technical Programming in Basic	15.00	
CIS 203 - Visual Basic Programming	15.00	
CIS 204 - Visual Basic Programming II	15.00	
CIS 205 - Pascal Programming	15.00	
CIS 206 - C Programming	15.00	
CIS 207 - C++ Programming	15.00	
CIS 208 - C++ Programming II	15.00	
CIS 210 - System Analysis and Design	15.00	
CIS 212 - RPG Programming	15.00	
CIS 214 - Computer Operating Systems	15.00	
CIS 220 - Computer Accounting	15.00	
CIS 222 - Assembler Language Programming	15.00	
CIS 256 - Multi-layer Switching	15.00	
CIS 258 - Network Troubleshooting	15.00	

Department/Course	Current Fee	Revised Fee
CIS 224 - Advanced Structured COBOL	15.00	
CIS 229 - Database Management Systems	15.00	
CIS 234 - Intermediate Java Programming	15.00	
CIS 244 - Advanced Desktop Publishing Level I	5.00	
CIS 245 - Advanced Desktop Publishing Level II	5.00	
CIS 246 - Advanced Desktop Publishing Level III	5.00	
CIS 252 - Advanced Routing	15.00	
CIS 254 - Remote Access	15.00	
CIS 260 - Advanced Microcomputer Applications	15.00	
CIS 299 - Current Topics in Computer Information Systems	15.00	
Drafting		
DFT 121 - Geometric Dimensioning and Tolerancing	15.00	
DFT 208 - Basic Computer-Aided Drafting	15.00	
DFT 209 - Advanced Computer-Aided Drafting	15.00	
DFT 210 - Three Dimensional Drafting	15.00	
Education		
ECE 210 - Early Childhood Education seminar I		50.00
ECE 211 – Early Childhood Education seminar II		50.00
EDU 101 - Introduction to Education		50.00
EDU 276 - Clinical Experience- Elementary Education		50.00
EDU 277 - Clinical Experience- Secondary Education		50.00
EDU 278 - Clinical Experience- Special Education		50.00
Electrical		
ELT 101 - Electrical Wiring	15.00	
ELT 102 - Small Appliance Repair	15.00	
ELT 110 - Electrician - Entry	15.00	
ELT 111 - Electrician - Intermediate	15.00	
ELT 112 - Electrician - Advanced	15.00	
ELT 160 - Fundamentals of Electricity	15.00	
ELT 204 - Tools and Test Instruments	15.00	
ELT 230 - Occupational Internship I	15.00	
ELT 231 - Occupational Internship II	15.00	
ELT 246 - Electrical Supply	10.00	
ELT 260 - Farm Wiring	15.00	
ELT 261 - National Electric Code	15.00	
ELT 262 - Electrical Controls	15.00	
Electronics		
EET 102 - Exploring Electronics	15.00	
EET 105 - Electronics Direct Current Circuitry	15.00	
EET 106 - Electronics Alternating Current Circuitry	15.00	

Department/Course	Current Fee	Revised Fee
EET 107 - Introduction to DC and AC Circuits	15.00	
EET 110 - Introduction to Digital Electronics	15.00	
EET 111 - Active Discrete Devices	15.00	
EET 201 - Communications I: Amplitude Modulation	15.00	
EET 202 - Advanced Electronic Communications	15.00	
EET 207 - Advanced Circuits	15.00	
EET 215 - Microprocessor Architecture	15.00	
EET 217 - Microprocessor Applications	15.00	
EET 218 - Microprocessor Architecture and Applications	15.00	
EET 223 - Opto-Electronics	15.00	
EET 245 - Introduction to Programmable Controllers	15.00	
EET 247 - Microcomputer Repair	15.00	
EET 252 - Industrial Electronics	15.00	
EET 256 - Technical Problems	15.00	
EET 261 - Advanced Programmable Controllers	15.00	
EET 270 - Occupational Internship I	15.00	
EET 271 - Occupational Internship II	15.00	
English		
ENG 091 - Developmental Composition	15.00	
ENG 099 - Writing Skills (computer sections only)	15.00	
ENG 101 - Composition I (computer sections only)	15.00	
ENG 103 - Composition II (computer sections only)	15.00	
Engineering		
EGR 103 - Engineering Graphics	15.00	
EGR 250 - Internship in Engineering	15.00	
EGR 270 - Topics/Issues in Engineering	15.00	
Food Service		
FOD 101 - Food Preparation and Service I	25.00	
FOD 102 - Food Preparation and Service II	25.00	
FOD 105 - Food Sanitation	5.00	
Health/Continuing Education		
VOC 294 - Cross Sectional Anatomy	30.00	
Heating, Refrigeration and Air Conditioning		
HRS 100 - EPA Certification	40.00	
HRS 112 - Design, Installation and Servicing	15.00	
HRS 114 - Sheet Metal Fabrication	35.00	
HRS 120 - Basic Refrigeration	20.00	
HRS 130 - Basic Heating	15.00	
HRS 220 - Domestic Appliances	15.00	

Department/Course	Current Fee	Revised Fee
HRS 222 - Commercial Refrigeration	15.00	
HRS 236 - Advanced Heating	15.00	
Industrial and Technical		
IND 101 - Certified Manufacturing Assistant	25.00	
IND 105 - Introduction to Computers for Technologists	15.00	
IND 125 - Machining and Manufacturing Processes	15.00	
IND 150 - Introduction to Pipe Fitting	15.00	
IND 151 - Intermediate Pipe Fitting	15.00	
IND 152 - Advanced Pipe Fitting	15.00	
IND 170 - Millwright - Entry	15.00	
IND 171 - Millwright - Intermediate	15.00	
IND 172 - Millwright - Advanced	15.00	
IND 203 - Advanced Machining and Manufacturing Processes	15.00	
IND 207 - Beginning Computer Numerical Control	15.00	
IND 208 - Advanced Computer Numerical Control	15.00	
IND 250 - Industrial Internship	15.00	
Mathematics		
MAT 150 – Computer Prog. for Science and Engineering	15.00	
MAT 203 - Calculus and Analytic Geometry I (off-campus)	10.00	
MAT 203 - Calculus and Analytic Geometry I (on-campus)	10.00	
MAT 204 - Calculus and Analytic Geometry II (off-campus)	10.00	
MAT 204 - Calculus and Analytic Geometry II (on-campus)	10.00	
MAT 205 - Calculus and Analytic Geometry III (off-campus)	10.00	
MAT 205 - Calculus and Analytic Geometry III (on-campus)	10.00	
MAT 240 - Elementary Statistics	10.00	
Mechanical Design		
MET 201 - Technical Physics	15.00	
MET 212 - Strength of Materials	15.00	
MET 222 - Industrial Hydraulics	15.00	
MET 223 - Industrial Pneumatics	15.00	
MET 230 - Metallurgy and Heat Treatment	15.00	
MET 242 - Machine Design	15.00	
Music		
MUS 131, 133, 135, 137, 143 - Applied Music	180.00 per credit hour	
Nursing		
Associate Degree Nursing (ADN)		
NRS 128 - Intro to Nursing		160.00
NRS 130 - Nursing Fundamentals	90.00	250.00
NRS 133 - Medical-Surgical Nursing I	90.00	243.00

Department/Course	Current Fee	Revised Fee
NRS 200 - Nursing Concepts for Role Transition	25.00	
NRS 230 - Medical-Surgical Nursing II	115.00	262.00
NRS 232 - Psychiatric/Mental Health Nursing	20.00	167.00
NRS 234 - Nursing of Children	30.00	178.00
NRS 235 - Medical-Surgical Nursing III	125.00	272.00
NRS 237 - Maternity Nursing	90.00	237.00
Certified Nurse Assistant (CNA)		
NRS 101 - Basic Nursing Assistant	20.00	70.00
NRS 103 - Advanced Nursing Assistant	20.00	70.00
Licensed Practical Nursing (LPN)		
NRS 108 - Bedside Nursing: Concepts and Skills I	80.00	392.00
NRS 109 - Bedside Nursing: Concepts and Skills II	60.00	250.00
NRS 110 - Bedside Nursing: Concepts and Skills III	55.00	245.00
NRS 111 - Bedside Nursing: Concepts and Skills IV	60.00	340.00
NRS 115 - LPN Intravenous Therapy	35.00	
NIOIN		
NUR 178 - Pharmacology	45.00	110.00
NUR 179 - Fundamentals of Nursing	45.00	110.00
NUR 181 - Fundamentals of Nursing Clinical		100.00
NUR 182 - Medical/Surgical Nursing I		145.00
NUR 183 - Medical/Surgical Nursing I Clinical		100.00
NUR 280 - Family Health Nursing		97.00
NUR 281 - Family Health Nursing Clinical		100.00
NUR 282 - Medical/Surgical Nursing II		97.00
NUR 283 - Medical/Surgical Nursing II Clinical		125.00
NUR 284 - Professional Roles in Nursing		50.00
NUR 285- Mental Health Nursing		97.00
NUR 286- Mental Health Nursing Clinical		30.00
NUR 287 - Medical/Surgical Nursing III		97.00
NUR 288 - Medical/Surgical Nursing III Clinical		135.00
Office and Administrative Services		
($5.00 per credit hour for open lab courses)		
OAS 103 - Keyboarding and Document Processing Level I	10.00	
OAS 104 - Keyboarding and Document Processing Level II	10.00	
OAS 105 - Document Processing-Intermediate Level I	5.00	
OAS 106 - Document Processing-Intermediate Level II	5.00	
OAS 107 - Document Processing-Intermediate Level III	5.00	
OAS 108 - Document Processing-Intermediate Level IV	5.00	
OAS 110 - Proofreading and Editing	5.00	
OAS 111 - Machine Transcription (variable 1-2-3 credits)	5.00 to 15.00	

Department/Course	Current Fee	Revised Fee
OAS 112 - Legal Transcription	15.00	
OAS 113 - Medical Transcription	15.00	
OAS 130 - Records Management	5.00	
OAS 141 - Word Processing with Microcomputer	10.00	
OAS 202 - Document Processing – Advanced Level I	5.00	
OAS 203 - Document Processing – Advanced Level II	5.00	
OAS 204 - Document Processing – Advanced Level III	5.00	
OAS 205 - Document Processing – Advanced Level IV	5.00	
OAS 213 - Advanced Medical Transcription	15.00	
OAS 233 - Calculating Machines Level I	5.00	
OAS 234 - Calculating Machines Level II	5.00	
OAS 235 - Calculating Machines Level II	5.00	
OAS 243 - Electronic Office Procedures	10.00	
OAS 251 - Office Methods	15.00	
Paramedic/EMT		
EMS 103 - EMT Intermediate I	90.00	
EMS 104 - EMT Intermediate II	50.00	
EMS 106 - Paramedic I	70.00	
EMS 111 - Paramedic II	50.00	
EMS 116 - Paramedic III	40.00	
EMS 121 - Paramedic IV	30.00	
Physical Education		
PED 121 - Basketball	3.00	
PED 123 - Conditioning	3.00	
PED 126 - Tennis	3.00	
PED 127 - Volleyball	3.00	
PED 129 - Weightlifting	25.00	
PED 134 - Beginning Golf	3.00	
PED 140 - Lifetime Fitness	3.00	
PED 143 - Karate	3.00	
PED 148 - Team Sports	3.00	
PED 150 - Super-Circuit Fitness I	25.00	
PED 151 - Super-Circuit Fitness II	25.00	
PED 152 - Super-Circuit Fitness II	25.00	
PED 153 - Super-Circuit Fitness IV	25.00	
PED 160 - Foil Fencing	15.00	
PED 163 - Epee and Sabre Fencing	15.00	
PED 220 - Rhythms and Games for Children	3.00	
PED 234 - Intermediate Golf	3.00	
PED Activity courses offered at Westwood Sports Center	29.00	Cooperative Agreement

Department/Course	Current Fee	Revised Fee
Physics		
PHY 175 - Introduction to Physics	15.00	
PHY 201 - General Physics I	15.00	
PHY 202 - General Physics II	15.00	
PHY 211 - Engineering Physics I	15.00	
PHY 212 - Engineering Physics II	15.00	
PHY 213 - Engineering Physics III	15.00	
PHY 221 - Mechanics I (Statics)	15.00	
PHY 222 - Mechanics II (Dynamics)	15.00	
PHY 246 - Introduction to Circuit Analysis	15.00	
PHY 247 - Circuit Analysis Laboratory	15.00	
Psychology		
PSY 100 - Orientation	15.00	
Radiologic Technology		
RAD 184 - Radiologic Technology Clinical Experience I	100.00	200.00
RAD 185 - Radiologic Technology Clinical Experience II	100.00	200.00
RAD 186 - Radiologic Technology Clinical Experience III	50.00	150.00
RAD 191 - Technical Nursing I	60.00	160.00
RAD 192 - Technical Nursing II	60.00	160.00
RAD 194 - Introduction to Radiologic Technology	100.00	200.00
RAD 195 - Intermediate Radiologic Technology	100.00	200.00
RAD 200 – Venipuncture	75.00	175.00
RAD 284 - Radiologic Technology Clinical Experience IV	140.00	240.00
RAD 285 - Radiologic Technology Clinical Experience V	140.00	240.00
RAD 286 - Radiologic Technology Clinical Experience VI	100.00	200.00
Reading		
RDG 095 - Developmental Reading I	5.00	
RDG 098 - Efficient Reading	15.00	
Warehousing		
GSV 110 - Working in Warehouses	15.00	
GSV 111 - Warehousing and Workforce Skills	15.00	
GSV 112 - Warehousing and Distributions	15.00	
GSV 113 - Warehousing Technology Skills	15.00	
GSV 114 - Representative Warehousing	15.00	
Welding		
WLD 101 - Welding Fundamentals	80.00	90.00
WLD 102 - Shielded Metal Arc Welding	80.00	90.00
WLD 103 - MIG Welding	80.00	90.00

Department/Course	Current Fee	Revised Fee
WLD 104 - TIG Welding	80.00	90.00
WLD 299 – Topics	Variable	
Telecourses	45.00	

Sauk Valley Community College
March 23, 2009

Action Item 5.5

Topic: Faculty Appointment - Mathematics

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

Presentation:

The administration has concluded the process of searching for the position of Mathematics instructor. The position was advertised on-line on Sauk Valley Community College's website, in the Sauk Valley Newspapers (the *Dixon Telegraph* and the *Daily Gazette)*, and nationally in the Chronicle of Higher Education. Twenty (20) applications were received. A committee composed of Mr. Steve Staff, Mr. Ken Youel, Ms. Pam Cunningham, Ms. Jeanne DePuy, and Ms. Peggy Goldie (student) was chaired by Janet Lynch, Dean of Health Professions. Three (3) candidates were interviewed by the committee, the Academic Vice President, and by the President. All candidates gave a teaching presentation before the committee. The committee agreed upon Ms. Carrie Conderman.

Ms. Conderman received an Associate of Science in Pre-Engineering form Sauk Valley Community College, a Bachelor's of Science Degree in Mechanical Engineering from Northern Illinois University, and Master of Science in Mathematics from Illinois State University. Ms. Conderman has taught as an adjunct instructor at Sauk Valley Community since August 2007 and was an adjunct instructor in Mathematics for Illinois Valley Community College from August 2002 through December 2007. All four references who were called spoke highly of Ms. Conderman and said Ms. Conderman would be an asset for Sauk Valley Community College.

Recommendation:

The administration recommends that the Board of Trustees approve the employment of Ms. Carrie Conderman as an Assistant Professor of Mathematics starting August 14, 2009 at an annual salary of $37,416.

Sauk Valley Community College
March 23, 2009

Action Item 5.6

Topic: Faculty Appointment - Criminal Justice

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

Presentation:

The administration has concluded the process of searching for the position of Criminal Justice instructor. The position was advertised on-line on Sauk Valley Community College's website, in the Sauk Valley Newspapers (the *Dixon Telegraph* and the *Daily Gazette)*, and nationally in the Chronicle of Higher Education. Twenty-six (26) applications were received. A committee composed of Mr. Ralph Pifer, Mr. James Wright, Mr. Luis Moreno, Ms. Chris Shelley, Mr. Thomas Breed, and Mr. Emilio Fischer (student) was chaired by Dr. Donald Pearl, Academic Vice President. Five (5) candidates were interviewed by the committee and by the President. All candidates gave a teaching presentation before the committee. The committee unanimously agreed upon Mr. Jonathan Mandrell.

Academic background: Mr. Mandrell attended Sauk Valley Community College, received a Bachelor's of Science Degree in Law Enforcement and Justice Administration from Western Illinois University, and a Master of Arts in Law Enforcement and Justice Administration from Western Illinois University in December 2008.

Professional background: Mr. Mandrell has been a Police Officer with the Oregon, Illinois Police Department for six (6) years and has taught as an adjunct instructor for Sauk Valley Community College since August 2008. Mr. Mandrell has the rank of corporal and has been the night shift supervisor for five years and managed the juvenile offender program. He is a certified law enforcement officer, juvenile police officer, and field training officer. Additionally, he has taught criminal justice classes, successfully using advanced technology to deliver instruction via streaming video and through the web. His experience and training make him uniquely qualified for the position and to be able to expand the College's offerings in Criminal Justice. All three references who were called spoke highly of Mr. Mandrell. References stated that Mr. Mandrell communicates well at all levels and his strengths are his honesty, intelligence and good character.

The recommendation is for an 11.5 month contract for the 2009-2010 academic year in order to develop curriculum for on-line courses and classroom.

Recommendation:

The administration recommends that the Board of Trustees approve the employment of Mr. Jonathan Mandrell as an Assistant Professor of Criminal Justice starting June 1, 2009 for an 11 ½ month contract for Fiscal Year 2010 at an annual salary of $44,821.

Sauk Valley Community College
March 23, 2009

Action Item 5.7

Topic: Dean of Instructional Services Appointment

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

Presentation:

Dr. Kidder has been the Interim Dean of Instructional Services for the last year, during which time she has gained the support of the faculty for the work she has done. She demonstrated her commitment to the College and her ability to perform the duties of the position.

Her experience and education make her uniquely qualified for the position. She has accomplished a great deal in the position such as revitalizing the Workforce Advisory Council, successfully writing the Perkins grant, and strengthening our Dual Credit program. Dr. Kidder has been an instructor at the College since 1994 holding a variety of positions, serving on many committees and actively serving the institutions in many different ways.

Dr. Kidder has an Ed.D., M.S., and B.S. from Northern Illinois University, and is a graduate of Sauk Valley Community College.

Recommendation:

The administration recommends that the Board of Trustees approve the appointment of Dr. Mary Lou Kidder as Dean of Instructional Services beginning July 1, 2009, at an annual salary of $71,000 (plus any Board approved administrative salary increase).

Sauk Valley Community College
March 23, 2009

Action Item 5.8

Topic: Sabbatical Leave Request

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

Presentation:

Dr. Paul Edleman has requested a one year leave of absence for the 2009-2010 academic year to afford him the opportunity to be a visiting professor at an-Najah University in Nablus in the West Bank. Dr. Edleman is a Professor of Political Science who has taught at the College since August 18, 2000.

During his leave, Dr. Edleman will have a unique opportunity to teach and study in an important region of the world and learn more about the Middle Eastern politics, the Arabic language and the culture of the Middle East. He will also be cooperating with democratic societal building institutions.

His experience will allow him to grow in his understanding of government and the complicated politics of the Middle East. He will be able to take this experience and provide our students with a richer educational experience as a result of this leave.

While on leave, Dr. Edleman's classes will be covered by adjunct faculty, the salaries for whom will be paid by the half of Dr. Edelman's regular salary that will not be paid to him during this period of time. There will be a net savings to the College as a result of granting this sabbatical.

Recommendation:

The administration recommends that the Board of Trustees approve the sabbatical leave for Dr. Paul Edleman for the 2009-2010 academic year.