SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES
AGENDA

Board Room
Dixon, IL

November 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, October 26, 2009
- 2.3 Approval of Board Retreat Minutes, October 30, 2009
- 2.4 Treasurer's Report
- 2.5 Bills Payable
- 2.6 Payrolls

October 30, 2009	$202,279.77
November 13, 2009	$276,497.74

- 2.7 Budget Report
- 2.8 PHS Project Completions

3.0 Reports/Information
- 3.1 President's Report
- 3.2 Faculty Member – Ralph Pifer
- 3.3 Communication from Visitors
- 3.4 Reports/Comments from Board Members
- 3.5 Board Policies Review – Policy 623.01 Student Organizations Policies and Policy 624.01 Illicit Use of Drugs, Abuse of Alcohol by Students and Prohibition of Tobacco

4.0 Action Items
- 4.1 2009 Tax Levy
- 4.2 Board Policy 613.01 Policy for Posting Materials – Second Reading
- 4.3 Board Policy 616.01 Code of Student Conduct and Disciplinary Procedures for Sauk Valley Community College – First Reading

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

6.0 Approval of Closed Session Minutes of October 26, 2009

7.0 Adjournment

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

The Board of Trustees of Sauk Valley Community College met in regular session at 7:00 p.m. on November 23, 2009, in the Board Room at Sauk Valley Community College, 173 Illinois Route #2, Dixon, Illinois.

Call to Order: Chair Andersen called the meeting to order at 7:00 p.m. and the following members answered roll call:

Edward Andersen	Scott Stoller (arrived at 7:20)
Joan Padilla	Lisa Wiersema (arrived at 7:05)
William Simpson	Student Trustee Emilio Fischer
Robert Thompson	

Absent: Andrew Bollman

SVCC Staff:
President Dr. George J. Mihel
Attorney Ole Pace
Academic Vice President Dr. Donald Pearl
Dean of Business Services Paula Meyer
Dean of Information Services Alan Pfeifer
Director of Building and Grounds John Ditto
Director of Human Resources Kathryn Snow
Faculty Member Ralph Pifer
Administrative Assistant Debra Dillow

Consent Agenda: It was moved by Member Thompson and seconded by Member Simpson to approve the Consent Agenda. In a roll call vote, all voted aye. Member Wiersema arrived during motion and therefore abstained. Student Trustee Fischer advisory vote: aye. Motion carried.

President's Report: Dr. Mihel reported to the Board that the state is currently behind in payments and therefore the apportionment payment to the college will be delayed. This will have financial implications for the college. The college currently has enough reserve to cover the delayed payments however, he indicated that he has directed his administration and the rest of the staff to be very conservative and only mission critical budget items will be approved. He also reported to the Board that currently for fall we are down 8.7% in students and up 10.2% in credit hours. For the spring semester 2010 we are currently up 18% in students and up 24% in credit hours.

Dr. Mihel reported to the Board that the Radiology Program successfully completed the accreditation process. He also told the Board that currently they are reviewing the applications from many architects to assist in the renovation project. The college theater department had the fall play "Medea". Dr. Mihel distributed a self-evaluation for the Board to review and provide input at the December meeting. Dr. Mihel presented a draft of the goals and objectives for the college originating from the OPIC committee, the administration, and input from the Board. Dr. Mihel indicated that he will present the final list of goals for Board approval at the December meeting. Faculty member Ralph Pifer, Associate Professor of Psychology and Social Science, discussed his class and a letter used in his classes to commend and encourage outstanding performance in the classroom.

Reports:

ICCTA Report: Member Thompson reported that he and Member Bollman attended the ICCTA meeting. The topics discussed were the current financial crisis of the state government, and significant changes to the FOIA.

Student Trustee: Student Trustee Fischer shared with the Board recent activities of Student Government. He also reported that the Leadership Conference hosted by Student Government was very successful.

Foundation: No report at this time.

Dr. Mihel reviewed Board Policy 623.01 Student Organization Policies and will recommend minor changes to this policy and he reviewed Board Policy 624.01 Illicit Use of Drugs, Abuse of Alcohol by Students and Prohibition of Tobacco and will recommend changes to this policy.

2009 Tax Levy:

It was moved by Member Simpson and seconded by Member Thompson that the Board approve the 2009 tax levy as presented. In a roll call vote, all voted aye. Member Stoller arrived during the motion, therefore abstained. Student Trustee Fischer advisory vote aye. Motion carried.

Board Policy 613.01 Policy for Posting Materials (Second Reading):	It was moved by Member Padilla and seconded by Member Wiersema that the Board approve the policy 613.01 Policy for Posting Materials for second reading. In a roll call vote, all voted aye. Student Trustee Fischer advisory vote, aye. Motion carried.
Board Policy 616.01 Code of Student Conduct and Disciplinary Procedures for Sauk Valley Community College: (First Reading):	It was moved by Member Stoller and seconded by Member Thompson that the Board approve the policy 616.01 Code of Student Conduct and Disciplinary Procedures for Sauk Valley Community College with the discussed amendments for first reading. In a roll call vote, all voted aye. Student Trustee Fischer advisory vote aye. Motion carried.
Closed Session:	At 7:35 p.m. it was moved by Member Padilla and seconded by Member Wiersema 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 8:20 p.m.
Adjournment:	Since the scheduled business was completed, it was moved by Member Wiersema and seconded by Member Padilla that the Board adjourn. In a roll call vote, all voted aye. Student Trustee Fischer advisory vote: aye. Motion carried. The meeting adjourned at 8:22 p.m.
Next Meeting:	The next regular meeting of the Board will be at 7:00 p.m. on December 21, 2009 in the Board Room.

Respectfully Submitted,

Joan M Padilla

Joan Padilla, Secretary

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY Edward Allen
BOARD CHAIR
Joan M. Padilla
BOARD SECRETARY
DATE 11/23/09

SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES - TREASURER'S REPORT
As of October 31, 2009

CHECKING ACCOUNTS

INTEREST BEARING ACCOUNTS	INTEREST RATE	AMOUNT
General Account - Sterling Federal Bank	0.150	$2,151,344.56
Illinois Funds - Firstar Bank, Springfield	0.093	3,917,097.28
SUBTOTAL INTEREST BEARING CHECKING ACCOUNTS		6,068,441.84
MONEY MARKET		
ABN-AMRO Investment Services, Inc.	0.740	46,549.54
TOTAL CHECKING ACCOUNTS		$6,114,991.38

INVESTMENTS

FINANCIAL INSTITUTION	MATURITY DATE		
First National Bank, Amboy	11-11-09	1.740	1,000,000
Peoples National Bank, Tampico	01-14-10	1.250	1,000,000
First National Bank, Amboy	01-24-10	2.580	1,000,000
Farmers State Bank, Sublette	02-13-10	2.350	1,000,000
Farmers State Bank, Sublette	02-17-10	2.950	1,000,000
First National Bank, Amboy	03-11-10	2.380	1,000,000
SUBTOTAL INVESTMENTS			6,000,000

BOND INVESTMENTS - Liability, Protection & Settlement		YIELD	PRICE
Federal Home Ln Bks Cons Bd	11-13-09	6.500	402,876.00
Federal Farm Cr Bks Cons.	03-24-10	3.680	421,743.75
Federal Home Ln Bks Call Step	06-30-10	3.000	744,300.00
Federal Home Ln Bks Call Step	07-14-10	3.000	414,252.00
Federal Home Ln Bks Call Step	12-10-10	3.000	409,987.50
Federal Home Ln Mtg Crp Refrnce	03-15-11	2.600	615,790.50
Federal Home Ln Bks Cons Bd	06-10-11	3.450	696,312.50
Federal Home Ln Bks Cons Bd	09-16-11	2.709	684,326.50
Federal Farm Cr Bks Cons Bd	02-13-12	1.359	630,900.05
Federal Farm Cr Bks Cons Bd	07-23-12	1.740	614,979.80
Federal Farm Cr Bks Global Cons Bd	11-13-12	2.147	635,436.00
SUBTOTAL BONDS			$6,270,904.60
TOTAL INVESTMENTS			$12,270,904.60

Sauk Valley Community College
Board of Trustees
November 23, 2009

Summary of Bills Payable	Amount
General Operating Funds	$ 717,491.44

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY
Edward Calvert
BOARD CHAIR
Joan M. Padilla
BOARD SECRETARY
DATE 11/23/09

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
McGraw-Hill Companies	01		Foundation Expense	Number Power Study Guides	494.09
Pearson Education	01		Foundation Expense	English Books	326.73
Follett Bookstore	01		Dislocated Worker Expense	Department Bookstore Charges 9/09	19.53
Quill Corporation	01		Dislocated Worker Expense	Office Supplies	107.89
State Universities Retirement Sy	01		SURS Payable	Accrued Surs	30,010.88
State Universities Retirement Sy	01		SURS Payable	Accrued Surs	30,354.81
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Union	6,808.22
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Union	6,808.22
SVCC Faculty Association	01		Faculty Association Payable	Accrued SVCC Faculty Assoc. Dues	1,003.18
SVCC Faculty Association	01		Faculty Association Payable	Accrued SVCC Faculty Assoc. Dues	1,003.18
Community Health Charities of Il	01		United Way Payable	ACCRUED W/H-Community Health Charities	29.83
Community Health Charities of Il	01		United Way Payable	ACCRUED W/H-Community Health Charities	29.83
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	10.42
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	10.42
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	22.50
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	22.50
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	10.00
SVCC Foundation	01		Foundation Payable	Accrued W/H SVCC Foundation	10.00
JEM fbo Sauk Valley CC 403b Plan	01		Fidelity Investments	ACCRUED ANNUITIES	3,400.00
JEM fbo Sauk Valley CC 403b Plan	01		Fidelity Investments	ACCRUED ANNUITIES Fidelity Investments	3,825.00
JEM fbo Sauk Valley CC 403b Plan	01		Vanguard	ACCRUED ANNUITIES-Vanguard	4,250.00
JEM fbo Sauk Valley CC 403b Plan	01		Vanguard	ACCRUED ANNUITIES-Vanguard	3,673.50
JEM fbo Sauk Valley CC 403b Plan	01		Valic	ACCRUED ANNUITIES-VALIC	350.00
JEM fbo Sauk Valley CC 403b Plan	01		Valic	ACCRUED ANNUITIES-Valic	350.00

Sauk Valley Community College
Check Register
From 10/22/09 To 11/23/09

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Adcock, Eric	01		Accounts Payable	ACG	375.00
Amisi, Anita	01		Accounts Payable	Stafford Loan	1,493.00
Andermann, Heather	01		Accounts Payable	ACG2	650.00
Anderson, Amanda	01		Accounts Payable	Stafford Loan	861.88
Aponte, Sophia	01		Accounts Payable	ACG	375.00
Arango, Nancy .	01		Accounts Payable	Alt Loan Bal	3,563.75
Arduini, Ryan	01		Accounts Payable	MAP	660.00
Bahrs, Brian	01		Accounts Payable	Stafford Loan	1,108.12
Bajrami, Arlinda .	01		Accounts Payable	ACG2	650.00
Barnes, Ashley	01		Accounts Payable	ACG	281.00
Bellows, Brandon	01		Accounts Payable	ACG	375.00
Bellows, Brandon	01		Accounts Payable	Foundation	187.50
Bennett, Justin	01		Accounts Payable	MAP	770.00
Berardi, Nicholas	01		Accounts Payable	Online Refund	604.70
Beveridge, Diane	01		Accounts Payable	Online Refund	85.00
Bittner, Casey	01		Accounts Payable	Stafford Bal	22.72
Boyd, Shelbi .	01		Accounts Payable	Direct Loan	1,742.00
Boyle, Courtney	01		Accounts Payable	Direct Loan	1,742.00
Boze, Robert	01		Accounts Payable	Online Refund	55.00
Brown, Antoinette	01		Accounts Payable	ACG2	650.00
Brown, Aubree	01		Accounts Payable	Direct Loan	1,617.00
Brown, Kimsa	01		Accounts Payable	Stafford Loan	2,216.25
Brown, Matthew	01		Accounts Payable	Stafford Loan	871.00
Brown, Matthew	01		Accounts Payable	Direct Loan	871.00
Bruder, Marcus	01		Accounts Payable	ACG	375.00
Bruder, Marcus	01		Accounts Payable	MAP	825.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Bushnell, Elizabeth	01		Accounts Payable	MAP	825.00
Cade, Eddie	01		Accounts Payable	ACG	375.00
Camacho, Carlos	01		Accounts Payable	ACG	375.00
Cantu, Brandon	01		Accounts Payable	Stafford Loan	1,120.00
Cantu, Brandon	01		Accounts Payable	Direct Loan Bal	563.02
Carskaden, Jennifer	01		Accounts Payable	Stafford Loan	1,354.38
Carskaden, Jennifer	01		Accounts Payable	Reverse	-1,354.38
Carskaden, Jennifer	01		Accounts Payable	Stafford Loan Bal	725.63
Castaneda, Victoria	01		Accounts Payable	Refund-Fin Assistance Only	498.00
Caudillo, Shelby	01		Accounts Payable	ACG	375.00
Cavazos, John	01		Accounts Payable	Stafford Bal	133.24
Cavell, Patricia	01		Accounts Payable	PELL	1,338.00
Cervantez, Jamie	01		Accounts Payable	Fndtn	1,000.00
Chattic, Cameron	01		Accounts Payable	Pell	602.25
Chism, Melissa	01		Accounts Payable	PELL - adjusted refund	576.02
Clark, Gabrielle	01		Accounts Payable	ACG	375.00
Clow, Nathan	01		Accounts Payable	Online Refund	999.00
Cook, Caitlin	01		Accounts Payable	Direct Loan Bal	321.00
Cox, Roscoe	01		Accounts Payable	Stafford Loan	922.94
Cropp, Randall	01		Accounts Payable	Stafford Bal	892.00
Crowder, Garrett	01		Accounts Payable	PELL	296.09
Dallgas-Frey, Aracely	01		Accounts Payable	Single Parent Schol	250.00
DeVore, Richard	01		Accounts Payable	PELL	477.80
Dearborn, Breanne	01		Accounts Payable	ACG	375.00
Deery, Eric	01		Accounts Payable	Pell	2,550.00
Dettman, Timothy	01		Accounts Payable	ACG	375.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Deyo, Samantha	01		Accounts Payable	Stafford Bal	409.18
Dixon, Rebecca	01		Accounts Payable	MAP - Addtl	55.00
Edge, Courtney .	01		Accounts Payable	Stafd bal - replacement ck	145.64
Etter, Stephanie	01		Accounts Payable	Stafford Bal	101.00
Ferguson, Nicole	01		Accounts Payable	Direct Loan	871.00
Ferguson, Nicole	01		Accounts Payable	Stafford Loan	871.00
Ferris, Becky	01		Accounts Payable	Online Refund	250.00
Fischer, Emilio	01		Accounts Payable	ACG2	650.00
Flanagan, Ashley	01		Accounts Payable	Stafford Bal	608.67
Garza, Carlos	01		Accounts Payable	Stafford Loan	1,108.12
Gerdes, Kari	01		Accounts Payable	Stafford Loan	1,125.00
Gibbs, Terry	01		Accounts Payable	Pell	312.00
Giddings, Christa	01		Accounts Payable	Pell	1,338.00
Gilbert, Ryan .	01		Accounts Payable	PELL	634.49
Gilbert, Ryan .	01		Accounts Payable	Stafford Loan	1,742.00
Gonzalez, Enrique .	01		Accounts Payable	ACG	375.00
Goodeill, Devin .	01		Accounts Payable	ACG	375.00
Greenwood, Chelsea	01		Accounts Payable	ACG	375.00
Greer, Thomas	01		Accounts Payable	Direct Loan	1,244.00
Grimm, Lois	01		Accounts Payable	Online Refund	85.00
Grobe, Heather	01		Accounts Payable	ACG	375.00
Hagemann, Tyler	01		Accounts Payable	MAP	825.00
Harris, Mosi .	01		Accounts Payable	Stafford Loan	1,742.00
Haye, Adrienne	01		Accounts Payable	MAP	825.00
Heckert, Brandon	01		Accounts Payable	Stafford Loan	861.88
Helton, Sandra .	01		Accounts Payable	Online Refund	85.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Henderson, Jesse	01		Accounts Payable	ACG2	650.00
Henrekin, Molly	01		Accounts Payable	ACG2	650.00
Henson, Brett	01		Accounts Payable	Foundation	250.00
Hernandez, Stephanie	01		Accounts Payable	Online Refund	89.00
Hoffman, Heath	01		Accounts Payable	ACG	650.00
Hollis, Amy	01		Accounts Payable	MAP	660.00
Horton, D'Wan	01		Accounts Payable	Stafford Loan	1,742.00
Hough, Jacob	01		Accounts Payable	Online Refund	13.00
House, Zachary	01		Accounts Payable	Foundation	125.00
Hunter, Breanne	01		Accounts Payable	Online Refund	89.00
Isenhart, Zachary	01		Accounts Payable	MAP	660.00
Ishmael, Emily	01		Accounts Payable	PELL	1,286.18
Johnson, Merrissa	01		Accounts Payable	PELL	2,675.00
Jones, Russell	01		Accounts Payable	Fndtn	125.00
Juarez, Kayla	01		Accounts Payable	MAP	832.00
Kelly, Megan	01		Accounts Payable	Pell	105.94
Kelly, Whitney	01		Accounts Payable	Online Refund	225.00
Kendrick, Alisha	01		Accounts Payable	Direct Loan	1,742.00
Kenney, Emily	01		Accounts Payable	MAP/INCE	910.00
Klenz, Dana	01		Accounts Payable	Online Refund	34.11
Kleveland, Kelsey	01		Accounts Payable	Fndtn	550.00
Knapp, Jennifer	01		Accounts Payable	Single Parent Schol	250.00
Knie, Laura	01		Accounts Payable	Online Refund	50.00
Knie, Mark .	01		Accounts Payable	Online Refund	50.00
Kradle, Deanna	01		Accounts Payable	Alternative Loan	1,700.00
Krause, Sandra	01		Accounts Payable	MAP - Addtl	308.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Kruse, Kathryn	01		Accounts Payable	Stafford Bal	407.25
Lane, Amanda	01		Accounts Payable	Stafford Loan	1,742.00
Leblanc, Jamaica	01		Accounts Payable	Foundation	150.00
Leffelman, Kelsey	01		Accounts Payable	PELL	1,325.00
Long, Kayleigh	01		Accounts Payable	Stafford Bal	342.90
Lopez, Ann	01		Accounts Payable	Single Parent Schol	250.00
Lopez, Jordan	01		Accounts Payable	Stafford Loan Bal	106.31
Loyola, Jessinia	01		Accounts Payable	Single Parent Schol	250.00
Lybarger, Jamie	01		Accounts Payable	Stafford Bal	81.65
Lyons, Robin .	01		Accounts Payable	Online Refund	25.00
Maginnis, Amy	01		Accounts Payable	Stafford Bal	644.00
Malawy, Rebecca	01		Accounts Payable	PELL	312.00
Maloney, James	01		Accounts Payable	Stafford Loan	868.00
Mannery, Desiree	01		Accounts Payable	PELL	1,139.12
Mannery, Desiree	01		Accounts Payable	Stafford Loan	1,742.00
Marsh, Patricia	01		Accounts Payable	PELL	2,200.00
Martinez, Dena	01		Accounts Payable	Online Refund	999.00
Matteucci, Brendan	01		Accounts Payable	PELL	1,255.95
Mayers, Amber	01		Accounts Payable	PELL	1,338.00
McCawley, Sarah	01		Accounts Payable	Stafford Loan	871.00
McElhinney, Destiny	01		Accounts Payable	Direct Loan Bal	390.72
Mcthenia, Clayton	01		Accounts Payable	Direct Loan Bal	1,366.37
Mendiaz, Benjamin	01		Accounts Payable	Stafford Loan	2,216.25
Merchant, Joshua	01		Accounts Payable	PELL	418.33
Metcalf, Leah	01		Accounts Payable	Stafford Bal	13.83
Mickelson, Ashley	01		Accounts Payable	Pell	311.06

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Morton, Tasha	01		Accounts Payable	Single Parent Schol	250.00
Myers, Taylor	01		Accounts Payable	Fndtn Bal	1.75
Nelson, Kathryn	01		Accounts Payable	Stafford Loan	1,742.00
Nelson, Richard	01		Accounts Payable	Direct Loan Bal	426.55
Nieto, Niko	01		Accounts Payable	Single Parent Schol	250.00
Noble, Erin	01		Accounts Payable	PELL	1,078.95
Nordman, Christine .	01		Accounts Payable	Stafford Loan	861.88
O'Connor, Malea	01		Accounts Payable	PELL	1,153.67
O'Dell, Gary	01		Accounts Payable	PELL	975.36
O'Rorke, Katherine	01		Accounts Payable	Stafford Bal	304.87
Ohda, Andrea	01		Accounts Payable	Online Refund	250.00
Ohda, Jason	01		Accounts Payable	PELL	615.52
Olalde Springman, Joell	01		Accounts Payable	PELL	1,100.00
Olsen, Tammy	01		Accounts Payable	Single Parent Schol	250.00
Page, Russell	01		Accounts Payable	Stafford Loan	2,239.00
Pekofske, Kylia .	01		Accounts Payable	PELL	1,112.58
Pertell, Amy	01		Accounts Payable	Pell	835.18
Peterson, Donna	01		Accounts Payable	Online Refund	55.00
Pilla, Collin .	01		Accounts Payable	PELL	18.00
Pinter, Jacob	01		Accounts Payable	PELL	1,114.99
Reichard, Shelby	01		Accounts Payable	Direct Loan Bal	10.00
Rekenthaler, Nicholas	01		Accounts Payable	PELL	1,878.49
Reyes, Jacob	01		Accounts Payable	Pell	1,693.00
Reyna, Alicia	01		Accounts Payable	Online Refund	999.00
Riley, Elizabeth	01		Accounts Payable	Stafford Loan	498.00
Rivera, Nikaela .	01		Accounts Payable	PELL	947.65

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Rockwell, Jennifer	01		Accounts Payable	Stafford Loan	922.95
Rodriguez, Jordan	01		Accounts Payable	PELL/EOG	787.81
Rodriguez, Jordan	01		Accounts Payable	MAP/INCE	580.00
Rodriguez, Noah	01		Accounts Payable	Stafford Loan	861.87
Rosengren, Nicholas	01		Accounts Payable	PELL	326.34
Rowans, Duranta	01		Accounts Payable	Stafford Loan	1,742.00
Sanchez, Antonio	01		Accounts Payable	Pell	198.00
Sanders, Donald	01		Accounts Payable	Pell	2,154.62
Sandoval, Cassandra	01		Accounts Payable	PELL	923.71
Schwertfeger, Zachary	01		Accounts Payable	PELL	877.61
Schweska, Zach	01		Accounts Payable	MAP	384.00
Shaw, Gabriel	01		Accounts Payable	Stafford Loan	1,742.00
Snow, Mary	01		Accounts Payable	PELL	1,484.71
Spencer, Thomas	01		Accounts Payable	Pell	2,168.00
Spinka, Odin	01		Accounts Payable	Online Refund	30.00
Sproul, Trenton	01		Accounts Payable	Direct Loan	1,742.00
Stafford, Brian	01		Accounts Payable	Stafford Bal	93.50
Steele, Lindsey	01		Accounts Payable	PELL	1,137.20
Stevens, Sheila	01		Accounts Payable	PELL	726.62
Stocks, William	01		Accounts Payable	PELL	23.00
Strom, Jennifer	01		Accounts Payable	PELL	621.88
Strum, Mike	01		Accounts Payable	Online Refund	80.00
Stuart, Shane	01		Accounts Payable	ACG2	650.00
Summers, Megan	01		Accounts Payable	PELL	1,143.73
Surdez, Daniel	01		Accounts Payable	Direct Loan Bal	941.40
Surma, Michael	01		Accounts Payable	PELL	356.74

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Taher, Samar .	01		Accounts Payable	Direct Loan	1,742.00
Thomas, Terra .	01		Accounts Payable	Stafford Loan	4,500.00
Thompson, James .	01		Accounts Payable	MAP	715.00
Timm, Robert	01		Accounts Payable	Stafford Bal	741.97
Toensing, Tyler	01		Accounts Payable	Stafford Bal	1,096.67
Triplett, Anthony	01		Accounts Payable	Stafford Bal	466.00
Trujillo, Anavel .	01		Accounts Payable	Pell/SEOG	1,275.00
Turnquist, Shondale	01		Accounts Payable	PELL	812.20
Uratchko, Mitch	01		Accounts Payable	Online Refund	10.00
Venier, Sarina	01		Accounts Payable	PELL	505.34
Wagner, Josie	01		Accounts Payable	PELL	977.61
Walters, Jessica	01		Accounts Payable	Single Parent Schol	250.00
Wetzell, Laura	01		Accounts Payable	Stafford Bal	528.67
Wheeler, Abby	01		Accounts Payable	Online Refund	1,335.00
Williams, Patric	01		Accounts Payable	Stafford Bal	1,742.00
Williams, Ray .	01		Accounts Payable	Foundation	175.00
Williams, Sabrina	01		Accounts Payable	Single Parent Schol	250.00
Wolf, Kayleigh	01		Accounts Payable	Stafford Bal	172.06
Wolfe, Kristi	01		Accounts Payable	Stafford Loan	985.00
Yancy, Veronica	01		Accounts Payable	Stafford Loan	437.00
Zeciri, Liridon .	01		Accounts Payable	PELL	502.06
Follett Bookstore	01		JTPA Whiteside B	Student Bookstore Corrections/Adds for Oct 2009	50.25
Follett Bookstore	01		JTPA Lee B	Student Bookstore Corrections/Adds for Oct 2009	-2.97
Follett Bookstore	01		Vets Rehab B	Student Bookstore Corrections/Adds for Oct 2009	443.42
Follett Bookstore	01		Americorps	Student Bookstore Corrections/Adds for Oct 2009	799.53
Consolidated Management Co	01		Cafeteria payable	PNLU October 2009	4,260.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Ward Murray Pace & Johnson P.C.	01	Board of Trustees	Legal Services	Legal Fees	561.00
Illinois Community College Trust	01	Board of Trustees	Publications and Dues	FY 10 Dues President's Council	2,000.00
Bollman, Andrew J .	01	Board of Trustees	Conference/Meeting Expense	Travel-ACCT Conference	220.56
Consolidated Management Co	01	Board of Trustees	Conference/Meeting Expense	Refreshments of Board Meeting	66.53
Consolidated Management Co	01	Board of Trustees	Conference/Meeting Expense	Board Retreat Lunch	123.03
Fifth Third Bank	01	Board of Trustees	Conference/Meeting Expense	Travel-A Bollman 9/11/09	49.41
Fifth Third Bank	01	Board of Trustees	Conference/Meeting Expense	Travel-E Fischer	217.28
Fischer, Emilio	01	Board of Trustees	Conference/Meeting Expense	Travel-ICCTA Meeting 9/11/09	46.32
Fischer, Emilio	01	Board of Trustees	Conference/Meeting Expense	Travel Advance Chicago IL 11/13/09	156.80
Thompson, Robert	01	Board of Trustees	Conference/Meeting Expense	Travel- ACCT Meeting 10/10/09	1,308.02
Follett Bookstore	01	President's Office	Office Supplies	Department Bookstore Charges 10/09	.36
Gordon Flesch Company, Inc	01	President's Office	Office Supplies	Canon Image-Maintenance Supplies	20.90
American Assn of Community Colle	01	President's Office	Publications and Dues	2010 Institutional Dues for AACC	3,825.00
Consolidated Management Co	01	President's Office	Conference/Meeting Expense	Refreshments for Wind Energy Mtg w/IVCC/Kish	51.18
Blue Sky Marketing Group	01	College Relations's Office	Advertising	Mini-Basketballs	3,068.80
ComCast Spotlight Inc	01	College Relations's Office	Advertising	Advertising Comcast Cable	1,100.00
Consolidated Management Co	01	College Relations's Office	Advertising	Lunch event w/Recruiting on 10/30/09	149.50
Land's End Business Outfitters	01	College Relations's Office	Advertising	Logo Set Up Fee	95.00
Monitor Productions Inc	01	College Relations's Office	Advertising	Advertising	695.00
Paddock Publications Inc	01	College Relations's Office	Advertising	Advertisement for Architectural Services	52.00
Sauk Valley Newspapers	01	College Relations's Office	Advertising	Advertising 10/2009	2,294.27
WIXN FM - WIXN AM-WRCV-FM	01	College Relations's Office	Advertising	Oct 09 Radio Advertising	1,459.19
Walker, Shirley	01	College Relations's Office	Advertising	Decorations for Hospice Tree	100.00
Withers Broadcasting	01	College Relations's Office	Advertising	October 09 Radio Advertising	863.45
Gordon Flesch Company, Inc	01	Printshop	Maintenance Services	Canon Image-Maintenance Supplies	842.91
Xerox Corporation	01	Printshop	Maintenance Services	Copier-Maint & Sply	1,224.54

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Midland Paper	01	Printshop	Purchases for Resale	Colored Paper	820.85
Consolidated Management Co	01	Foundation	Conference/Meeting Expense	Foundation Board Meeting	19.95
Follett Bookstore	01	VP-Academics	Office Supplies	Department Bookstore Charges 10/09	1.60
Shaff, Steven	01	Professional Development	Conference/Meeting Expense	Travel-ICTM Conf 10/17/09	178.30
SBM Business Equipment Center	01	High School Relations	Maintenance Services	Copier Contract	56.10
Staples	01	High School Relations	Office Supplies	Office Supplies	22.99
Dorathy, Catherine	01	High School Relations	Conference/Meeting Expense	Travel-Area HS Visits Registration thry 10/15	122.65
Follett Bookstore	01	Art	Instructional Supplies	Department Bookstore Charges 10/09	85.35
Follett Bookstore	01	Art	Instructional Supplies	Department Bookstore Charges 9/09	4.70
Wiersema Charter Service	01	Art	Other Conference & Meeting	Bus Trip Art Dept	740.00
Montino, Ruth	01	English	Instructional Supplies	Books Eng 230	142.75
Follett Bookstore	01	Psychology	Instructional Supplies	Department Bookstore Charges 9/09	3.96
Follett Bookstore	01	Mathematics	Instructional Supplies	Department Bookstore Charges 10/09	.79
McPherson, Steven	01	Mathematics	Instructional Supplies	Book	49.00
Pinion, Jeanette	01	Mathematics	Instructional Supplies	Supplies for Math Class	113.46
Follett Bookstore	01	Business	Instructional Supplies	Department Bookstore Charges 10/09	12.57
Xerox Corporation	01	Office & Administrative Services	Instructional Supplies	Meter Useage	78.24
Follett Bookstore	01	Electronics	Instructional Supplies	Department Bookstore Charges 10/09	1.59
MCM Electronics	01	Electronics	Instructional Supplies	Buffer & Supplies	184.31
Grainger	01	HVAC	Instructional Supplies	Supplies for HVAC courses	109.58
Follett Bookstore	01	Welding	Instructional Supplies	Department Bookstore Charges 10/09	36.09
Rockford Industrial Welding Supp	01	Welding	Instructional Supplies	Argon/CO2	1,697.01
Fiorini, Anthony	01	General Education Degree	Conference/Meeting Expense	Travel--Area Sites thru 10/28/09	119.90
Gordon Flesch Company, Inc	01	Dean of Health Professions	Maintenance Services	Canon Image-Maintenance Supplies	26.09
Quill Corporation	01	Dean of Health Professions	Office Supplies	Office Suplies	68.14
Quill Corporation	01	Dean of Health Professions	Office Supplies	Supplies	256.42

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Christine Novak, LCPC	01	Dean of Health Professions	Instructional Supplies	Speaker for Sig Other/Mentor Program	150.00
American Nurses Publishing	01	Dean of Health Professions	Publications and Dues	Teaching IOM Book	37.95
ABC-CLIO LLC	01	Phlebotomy	Books and Binding Costs	Books for Library	56.16
Gale Group	01	Phlebotomy	Books and Binding Costs	Books for Library	536.80
Medcom Trainex	01	Phlebotomy	Books and Binding Costs	Obsterical Nursing DVD	258.95
CGH Medical Center	01	Associate Degree Nursing	Instructional Supplies	IV Fluids	34.98
DeKroft-Metz and Co, Inc	01	Associate Degree Nursing	Instructional Supplies	Needles & Care Trays	75.15
DeKroft-Metz and Co, Inc	01	Associate Degree Nursing	Instructional Supplies	Gloves	-62.40
Southern Illinois University	01	Nurse Assistant	Consultants	Exam Sliger	60.00
Southern Illinois University	01	Nurse Assistant	Consultants	Exam fee for 14 student @ $60	840.00
Miller, Joan	01	Nurse Assistant	Conference/Meeting Expense	Travel-Heartland Com College	134.20
DeKroft-Metz and Co, Inc	01	Licensed Practical Nursing	Instructional Supplies	Gloves & Adhesive	86.29
DeKroft-Metz and Co, Inc	01	Licensed Practical Nursing	Instructional Supplies	Bladder Care Tray	377.52
DeKroft-Metz and Co, Inc	01	Licensed Practical Nursing	Instructional Supplies	Gloves	230.89
Hopkins Medical Products	01	Licensed Practical Nursing	Instructional Supplies	B/P Gauge	76.80
Landauer, Inc	01	Radiologic Technology	Maintenance Services	Radiation Monitoring FY 2010	4,568.91
SourceOne Healthcare Technologie	01	Radiologic Technology	Maintenance Services	Labor	95.00
Jim Coleman, Ltd	01	Radiologic Technology	Instructional Supplies	Click Pens	124.83
SourceOne Healthcare Technologie	01	Radiologic Technology	Instructional Supplies	414281 EZ & 414280 EZ Pour fixer & developer	155.04
Brevitt, Dianna	01	Radiologic Technology	Conference/Meeting Expense	Travel-Clinical Site Visit thru 10/27/09	385.00
Consolidated Management Co	01	Radiologic Technology	Conference/Meeting Expense	Lunch for Clinical Instructor Meeting 10/9/09	182.29
Francisco, Cassandra	01	Radiologic Technology	Conference/Meeting Expense	Travel-Clincial Site Visits thru 10/29/09	607.75
Jakubczak, Kerri	01	Radiologic Technology	Conference/Meeting Expense	Travel-Clinical Site Visits thru 10/22/09	435.05
DeKroft-Metz and Co, Inc	01	Paramedic Program	Instructional Supplies	Catheter IV	145.80
Carolina Biological Supply Co	01	Biology	Instructional Supplies	Sheep Blood	498.51
Flinn Scientific	01	Biology	Instructional Supplies	BIO/CHEM Supplies	27.80

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	01	Biology	Instructional Supplies	Department Bookstore Charges 10/09	59.49
Modern Biology	01	Biology	Instructional Supplies	Buffer	110.72
Wood, Therese	01	Biology	Instructional Supplies	Biology Supplies	49.12
Flinn Scientific	01	Chemistry	Instructional Supplies	BIO/CHEM Supplies	110.66
Flinn Scientific	01	Chemistry	Instructional Supplies	Chemistry Supplies	234.76
S J Smith Welding Supply	01	Chemistry	Instructional Supplies	Gasses for Chemistry	9.60
Wood, Therese	01	Chemistry	Instructional Supplies	Chemistry Supplies	38.26
Pfeifer, Alan .	01	Dean of Information Systems	Conference/Meeting Expense	Travel- AET Meeting 10/16/09	139.70
Fifth Third Bank	01	Learning Resource Center	Library Supplies	Library Supplies Staples	93.77
Gaylord Brothers	01	Learning Resource Center	Library Supplies	library files-closed back shelf files	270.60
ABC-CLIO LLC	01	Learning Resource Center	Books and Binding Costs	Library book	56.16
Amazon.com	01	Learning Resource Center	Books and Binding Costs	Books for Library	3,458.64
Fifth Third Bank	01	Learning Resource Center	Books and Binding Costs	Books for Library	997.07
Rockford Register Star	01	Learning Resource Center	Publications and Dues	FY 10 Renewal	340.60
Armstrong, Melanie	01	Learning Resource Center	Conference/Meeting Expense	Travel-Resource Sharing Forum	140.80
Unique Computer	01	Academic Computing	Instructional Supplies	E8200+ 2 DVDRW	495.00
Unique Computer	01	Academic Computing	Instructional Supplies	Drive and USB cable	764.00
Unique Computer	01	Academic Computing	Instructional Supplies	Digital 1.OT	140.00
Unique Computer	01	Academic Computing	Instructional Supplies	LCD 22"	596.00
CDW-G	01	Academic Computing	Instructional Technology Materia	Belkin USB Headphones & Batteries	230.07
Follett Bookstore	01	Academic Computing	Instructional Technology Materia	Department Bookstore Charges 10/09	.63
Pratt Audio-Visual & Video Corp	01	Academic Computing	Instructional Technology Materia	microphone invoice 0925751	142.58
Pratt Audio-Visual & Video Corp	01	Academic Computing	Instructional Technology Materia	LCD Lamp	601.00
Dowd, Heather	01	Academic Computing	Conference/Meeting Expense	Travel-SLATE Users Group	33.00
Illinois Council of Comm College	01	Academic Computing	Conference/Meeting Expense	Pre Conference Fee	60.00
Shelley, Chris .	01	Academic Computing	Conference/Meeting Expense	Travel-Slate Conference 10/16/09	344.07

Sauk Valley Community College
Check Register
From 10/22/09 To 11/23/09

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Harland Technology Services	01	Administrative Computing	Maintenance Services	Annual Maintenance	228.00
Unique Computer	01	Administrative Computing	Maintenance Services	Maintenance on Laptop	333.00
Unique Computer	01	Administrative Computing	Office Supplies	Keyboard & Notebook	115.00
Unique Computer	01	Administrative Computing	Office Supplies	Ink	202.00
Friton Group, LLC	01	Administrative Computing	Computer Software	Sept. Hosting Fees, etc.	1,568.00
Sungard Higher Education Inc	01	Administrative Computing	Computer Software	Maintenance	66,840.00
Epps, Eric .	01	Administrative Computing	Conference/Meeting Expense	Travel-Chicago 10/13/09	1,525.63
Center for Education & Employmen	01	Dean of Student Services	Publications and Dues	Annual deskbook	104.95
Breeden, Bethel	01	Special Needs- ADA	Other Contractual Services	Interpreter thru 10/21/09	1,300.00
Welch, Luke .	01	Special Needs- ADA	Other Contractual Services	Interpreting thru 10/15/09	1,400.00
Follett Bookstore	01	Special Needs- ADA	Instructional Supplies	Department Bookstore Charges 10/09	3.11
Follett Bookstore	01	Student Recruitment	Other Supplies	Department Bookstore Charges 10/09	6.93
Consolidated Management Co	01	Student Recruitment	Conference/Meeting Expense	Lunch JA Titans	149.50
Consolidated Management Co	01	Student Recruitment	Conference/Meeting Expense	College Night-Jane Grove	386.15
Consolidated Management Co	01	Student Recruitment	Conference/Meeting Expense	Snacks/lunch RFHS 10/28	552.15
Salgado, Ana	01	Student Recruitment	Conference/Meeting Expense	Supplies for Program 11/2/09	32.81
Winger, Gerald	01	Student Recruitment	Conference/Meeting Expense	Travel-Area Site Visits thru 10/26/09	309.65
Gordon Flesch Company, Inc	01	Admissions, Records & Placement	Office Supplies	Canon Image-Maintenance Supplies	29.90
Office Depot	01	Admissions, Records & Placement	Office Supplies	Avery business cards & colored paper	54.79
Illinois Comm Coll Admission & R	01	Admissions, Records & Placement	Publications and Dues	FY 10 Membership Dues	40.00
Medema, Pamela	01	Admissions, Records & Placement	Conference/Meeting Expense	Travel-IACRAO	639.13
Seagren, Catherine	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	Travel-Conference ICCO 10/16/09	44.52
Gordon Flesch Company, Inc	01	Counseling	Office Supplies	Canon Image-Maintenance Supplies	20.00
Consolidated Management Co	01	Counseling	Conference/Meeting Expense	State Tranfer Breakfast	102.34
Sauk Commons	01	Education Fund	Other Revenues	payment by Rico Combs-Sauk Commons bill 10/23/09	1,673.61
Quill Corporation	01	Other Institutional	Postage	Mailing Labels	48.87

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Sauk Valley Area Chamber of Comm	01	Other Institutional	Conference/Meeting Expense	Annual Legislative Luncheon 10/22/09	15.00
Gordon Flesch Company, Inc	01	Business Office	Maintenance Services	Canon Image-Maintenance Supplies	15.96
Classic Graphics Industries, Inc	01	Business Office	Office Supplies	Laser 1098 T Copy B	191.47
Moore Wallace Company	01	Business Office	Office Supplies	W-2 Forms & Envelopes	200.16
Staples	01	Business Office	Office Supplies	Office Supplies	25.25
Meyer, Paula	01	Business Office	Conference/Meeting Expense	Travel-Risk Mgmnt 10/26/09	120.90
Meyer, Paula	01	Business Office	Conference/Meeting Expense	Travel-Tampico Bank	22.00
Seagren, Catherine	01	Business Office	Conference/Meeting Expense	Travel-Conference ICCO 10/16/09	44.53
Joliet Junior College	01	Tuition Chargeback	Tuition Chargeback	Chargeback Fall 09	3,799.18
JEM Resource Partners	01	Personnel Office	Consultants	Monthly Admin Fees	150.00
Illini Trophy	01	Personnel Office	Office Supplies	8 Name badges	80.00
Quad-City Times	01	Personnel Office	Recruitment	Instructional Technology Ad	506.94
Sauk Valley Newspapers	01	Personnel Office	Recruitment	Oct 09 Recruitment Ads	2,060.74
Consolidated Management Co	01	Personnel Office	Other Conference & Meeting	Winners Birthday Party	83.45
Quill Corporation	01	Information Center	Office Supplies	Office Supplies	40.34
Duncan, Alphonso .	010100	CCS Public Workshops	Consultants	PPD-WorkKeys 10/1/09	80.00
Education To Go	010100	CCS Public Workshops	Consultants	On-Line Student	1,595.00
Haynes, David .	010100	CCS Public Workshops	Consultants	PPD Class F 09 Piano	240.00
Illinois Valley Community Colleg	010100	CCS Public Workshops	Consultants	CDL Students	43,500.00
Treend, Gayle	010100	CCS Public Workshops	Consultants	PPD F 09 Ebay Kick Start	480.00
Treter, Jean .	010100	CCS Public Workshops	Consultants	Cake Decorating F 09	200.00
W.I.T.S. (World instructor Train	010100	CCS Public Workshops	Consultants	Personal Trainer Certification Instruction	2,394.00
Follett Bookstore	010100	CCS Public Workshops	Office Supplies	Department Bookstore Charges 10/09	13.63
Follett Bookstore	010100	CCS Public Workshops	Instructional Supplies	Department Bookstore Charges 10/09	284.85
Scenic Stage Line, Inc	010100	CCS Public Workshops	Instructional Supplies	Bus Trip 10/10/09	719.90
Whiteside Regional Vocational Sy	010100	CCS Public Workshops	Instructional Supplies	Facilities Use 10/6-11/24/09	300.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Air Cycle Corp.	02	Maintenance	Maintenance Services	recycle bulbs, batteries	99.15
H-O-H Water Technology Inc	02	Maintenance	Maintenance Services	Water Treatment Oct 09	1,374.00
Schmitt Plumbing & Heating, Inc	02	Maintenance	Maintenance Services	Testing	400.00
Vanex, Inc	02	Maintenance	Maintenance Services	Monthly service Oct 2009	75.00
Affiliated Steam Equipment Co	02	Maintenance	Maintenance Supplies	Diaphragm Kits	560.10
Fifth Third Bank	02	Maintenance	Maintenance Supplies	Brochure Holders	354.21
Grainger	02	Maintenance	Maintenance Supplies	maint supplies & cartridges-cafeteria	77.32
Grainger	02	Maintenance	Maintenance Supplies	Supplies	790.79
Honeywell Inc	02	Maintenance	Maintenance Supplies	parts	427.78
Honeywell Inc	02	Maintenance	Maintenance Supplies	6 diaphragms	129.82
McMaster Carr Supply Company	02	Maintenance	Maintenance Supplies	Cup Dispenser	45.21
Menards	02	Maintenance	Maintenance Supplies	Maintenance Supplies	7.94
Menards	02	Maintenance	Maintenance Supplies	Maintenance Supplies	21.08
Menards	02	Maintenance	Maintenance Supplies	Maintenance Supplies	34.67
Menards	02	Maintenance	Maintenance Supplies	Plumbing Supplies	37.91
Menards	02	Maintenance	Maintenance Supplies	Maintenance Supplies	48.13
Menards	02	Maintenance	Maintenance Supplies	Maintenance Supplies	84.28
Sexauer Inc	02	Maintenance	Maintenance Supplies	Deluxe Scoop Handle	87.88
Boehme, David	02	Maintenance	Conference/Meeting Expense	Travel-HOH Water Treatment	138.55
AmSan LLC	02	Custodial	Maintenance Services	Semi Annual Maint-Burnisher	192.81
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	59.33
AmSan LLC	02	Custodial	Maintenance Supplies	Cinnamon Stick Metered Refill	2,035.05
McMaster Carr Supply Company	02	Custodial	Maintenance Supplies	Cup Dispenser	45.84
Bonnell Industries Inc	02	Grounds	Maintenance Supplies	Spinner Assey	479.10
Grainco FS, Inc	02	Grounds	Maintenance Supplies	Weed & Feed	2,392.70
Menards	02	Grounds	Maintenance Supplies	Load Binder	33.18

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Napa Auto Parts	02	Grounds	Maintenance Supplies	Credit	435.91
North's Oil Company, Inc	02	Grounds	Maintenance Supplies	Diesel Fuel	723.60
Peabudy's Inc	02	Grounds	Maintenance Supplies	oil, air filter, oil, elements	241.86
Nicor Gas	02	Utilities	Gas	Gas Services	463.18
Nicor Gas	02	Utilities	Gas	Gas Services	1,057.35
Commonwealth Edison	02	Utilities	Electricity	Electricity	21.36
Commonwealth Edison	02	Utilities	Electricity	Electricity	37.48
Exelon Energy	02	Utilities	Electricity	Electricity	32,179.97
Exelon Energy	02	Utilities	Electricity	Acct #1862230001 DOS: 9/28-10/27/09	26,999.92
City Of Dixon	02	Utilities	Water, Sewer	Septic Waste Charges	160.00
City Of Dixon	02	Utilities	Water, Sewer	Testing 10/21/09	51.00
Frary Lumber & Supply	02	Utilities	Water, Sewer	Salt-Water Softners	330.75
M & S Wastewater	02	Utilities	Water, Sewer	Monthly water treatment Oct 2009	425.00
North's Oil Company, Inc	02	Utilities	Water, Sewer	Diesel Fuel - Sewer Plant	241.20
Spotts, Randy	02	Utilities	Water, Sewer	Septic Pumping Oct 09	350.00
CenturyLink	02	Utilities	Telephone	Monthly Telephone Service	1,892.39
Comcast	02	Utilities	Telephone	Monthly Service	4,750.00
Communication Revolving Fund	02	Utilities	Telephone	Inv# T1008646	340.00
United States Cellular	02	Utilities	Telephone	Cell Phone College Vans	47.66
Verizon Wireless	02	Utilities	Telephone	Dr. Mihel Cell Phone	112.02
Moring Disposal Inc	02	Utilities	Refuse Disposal	Oct 09 Trash Removal	226.00
Quill Corporation	02	Building and Grounds Administrat	Office Supplies	Office Supplies	44.02
Wilkins-Lowe and Company	02	Building and Grounds Administrat	Property & Casualty Insurance	3 Yr Cadaver Bond	250.00
Most Plumbing & Mechanical LLC	02	Cafeteria	Maintenance Services	Repair Drain	108.00
Youngren's Refrigeration Inc	02	Cafeteria	Maintenance Services	repair ice machine-kitchen	180.50
Grainger	02	Cafeteria	Other Materials and Supplies	maint supplies & cartridges-cafeteria	142.66

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Advanced Environmental Testing &	03	Operations & Maintenance- Restri	Building Remodeling	Asbestos Removal	14,880.00
Mechanical, Inc	03	Operations & Maintenance- Restri	Building Remodeling	App #1 Chiller Replacement	54,175.05
Metro Design Associates, Inc	03	Operations & Maintenance- Restri	Building Remodeling	Architect/Engineer Services Chiller Project	3,960.00
CDW-G	030200	Fund Bond- Instruc & Computer	Other Supplies	Camcorder	1,350.96
Menards	030200	Fund Bond- Instruc & Computer	Other Supplies	Aluminum Blinds	690.82
Unique Computer	030200	Fund Bond- Instruc & Computer	Capital Supplies	Faculty Laptop	1,364.00
Unique Computer	030200	Fund Bond- Instruc & Computer	Capital Supplies	19" LCD	8,552.00
Laerdal Medical Corporation	030200	Fund Bond- Instruc & Computer	Instructional Equipment	Vital Sim	6,606.55
Complete Electrical Contractors,	030200	Fund Bond- Instruc & Computer	Financial Charges & Adjustments	Install Electrical Phase Panel	9,521.00
Northwest Illinois Construction	030200	Fund Bond- Other	Building Remodeling	App #4 Roadway Project	13,625.53
Damhoff, Russ	050600		Petty Cash	Additional Petty Cash for BB Gate Money	100.00
Leseman, Jolene	050600		Petty Cash	FY 10 Petty Cash	250.00
Anderson, Rod .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	110.00
Blackburn, Jan .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Blackburn, Jan .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Blackburn, Jan .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Blackburn, Jan .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Blackburn, Jan .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Blackburn, Jan .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Blackburn, Jan .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Bruns, Lenny .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	110.00
Dotson, Collin .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	110.00
Dotson, Collin .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	110.00
Draper III, Edward	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	110.00
Gerlach, Jeremy .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	110.00
Gilmore, Todd .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	110.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Hansen, Steve .	050600	Men's Basketball	Other Contractual Services	Men's Basketball game referee 10/30	75.00
Hansen, Steve .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	110.00
Hubbell, Jacob	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Hubbell, Jacob	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Hubbell, Jacob	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Hubbell, Jacob	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Hubbell, Jacob	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Hubbell, Jacob	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Hubbell, Jacob	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
King, Don .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	110.00
King, Ron .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	110.00
Larsen, Fritz .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	75.00
Lasek, Tony .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	75.00
Lasek, Tony .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	110.00
Leitner, Randy .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	110.00
Massarolo, Randy .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	110.00
Massarolo, Randy .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	110.00
Nelson, Jeff .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	110.00
Petersen, Timothy	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	110.00
Reyes, Eduardo	050600	Men's Basketball	Other Contractual Services	Filming for MBB 10/17/09	15.00
Strating, James A .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Strating, James A .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Strating, James A .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Strating, James A .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Strating, James A .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Strating, James A .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Strating, James A .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Tierney, Scott	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	110.00
Williams, Brad .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	110.00
Winters, Mark .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	110.00
Worthington, Patrick .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Worthington, Patrick .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Worthington, Patrick .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Worthington, Patrick .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Worthington, Patrick .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
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
Yoder, Mark .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	110.00
Breedlove's Sporting Goods Inc	050600	Men's Basketball	Other Supplies	Black Tees BB	374.50
Consolidated Management Co	050600	Men's Basketball	Other Supplies	Cookies/Muffins	16.00
Custom Monogram	050600	Men's Basketball	Other Supplies	Black Patches	40.00
Damhoff, Russ	050600	Men's Basketball	Other Supplies	Food for Jamboree 10/17/09	42.29
Damhoff, Russ	050600	Men's Basketball	Other Supplies	FY 10 Score Books	11.50
Johnson, Michael	050600	Men's Basketball	Other Supplies	FY 10 Report	125.00
Temple's Sporting Goods	050600	Men's Basketball	Other Supplies	Basketball Shorts	333.58
Damhoff, Russ	050600	Men's Basketball	Other Conference & Meeting	Travel-Jamboree 10/24/09	280.83
Moore, Jan	050600	Cross Country	Other Contractual Services	Cross Country Official	75.00
Wescott, Kelley	050600	Cross Country	Other Contractual Services	Cross Country	25.00
Breedlove's Sporting Goods Inc	050600	Cross Country	Other Supplies	Black Tees	52.25
St Ambrose University	050600	Cross Country	Other Supplies	Cross Country Entry Fee 10/24/09	150.00
Sullivan, Michael	050600	Cross Country	Other Supplies	Travel-St. Ambrose	94.90
Sullivan, Michael	050600	Cross Country	Other Conference & Meeting	Cross Country Beliot 10/3/09	293.97

Sauk Valley Community College
Check Register
From 10/22/09 To 11/23/09

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Sullivan, Michael	050600	Cross Country	Other Conference & Meeting	Travel-St. Ambrose	311.32
Grainco FS, Inc	050600	Men's Baseball	Other Supplies	Sparkle Marking Chalk 50#	113.52
Valdez, Rene	050600	Men's Baseball	Other Supplies	Recruit Lunch Smith	248.74
Valdez, Rene	050600	Men's Baseball	Other Conference & Meeting	Recruitment Dinner	30.16
Valdez, Rene	050600	Men's Baseball	Other Conference & Meeting	Recruit Lunch Smith	28.29
Valdez, Rene	050600	Men's Baseball	Other Conference & Meeting	Travel-10/24/09	160.00
Blackburn, Jan .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Blackburn, Jan .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Deatherage, Stanley	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	110.00
Deatherage, Stanley	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	110.00
Durbin, David .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	110.00
Durbin, David .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	110.00
Hubbell, Jacob	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Hubbell, Jacob	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Mercer, Mike .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	110.00
Mercer, Mike .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	110.00
Strating, James A .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Strating, James A .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Vincennes University	050600	Women's Basketball	Other Contractual Services	JUCO Jamboree 10/25/09	50.00
Worthington, Patrick .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Worthington, Patrick .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Consolidated Management Co	050600	Women's Basketball	Other Supplies	Cookies/Muffins	7.00
Damhoff, Russ	050600	Women's Basketball	Other Supplies	FY 10 Score Books	11.45
Leseman, Jolene	050600	Women's Basketball	Other Conference & Meeting	Travel- Vincennes 10/25/09	127.83
Moraine Valley Community College	050600	Women's Tennis	Other Conference & Meeting	Region IV tournament and stat fee	68.75
Grainco FS, Inc	050600	Women's Softball	Other Supplies	Sparkle Marking Chalk 50#	113.52

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Temple's Sporting Goods	050600	Women's Softball	Other Supplies	Poly Pro Open Mesh Wind Screen	131.99
Wieneke, LuAnn .	050600	Women's Softball	Other Supplies	Embroidery Polo Shirts	436.00
Pruis, Mark .	050600	Women's Softball	Other Conference & Meeting	Travel-NIU 10/20/09	17.00
A-SISU Group Corporation	050600	Women's Volleyball	Other Contractual Services	Women's Volleyball Game	90.00
Amisi, Anita	050600	Women's Volleyball	Other Contractual Services	Women's Volleyball Game	15.00
Chapman, Michael .	050600	Women's Volleyball	Other Contractual Services	Women's Volleyball Game	90.00
Dougherty, Kevin .	050600	Women's Volleyball	Other Contractual Services	Women's Volleyball Game	90.00
Fowler, Paul .	050600	Women's Volleyball	Other Contractual Services	Women's Volleyball Game	90.00
Garcia, Eleanor	050600	Women's Volleyball	Other Contractual Services	Women's Volleyball Game	15.00
Naylon, Ashley	050600	Women's Volleyball	Other Contractual Services	Women's Volleyball Game	15.00
Schach, Steve .	050600	Women's Volleyball	Other Contractual Services	Women's Volleyball Game	90.00
Worthington, Patrick .	050600	Women's Volleyball	Other Contractual Services	Women's Volleyball Game	20.00
Consolidated Management Co	050600	Women's Volleyball	Other Supplies	Cookies/Muffins	17.00
Naylon, Dawn	050600	Women's Volleyball	Other Supplies	Travel- IVCC VB Game	120.77
Naylon, Dawn	050600	Women's Volleyball	Other Conference & Meeting	Travel-Blackhawk 9/30/09	76.56
Naylon, Dawn	050600	Women's Volleyball	Other Conference & Meeting	Travel-Highland 10/15/09	98.38
Naylon, Dawn	050600	Women's Volleyball	Other Conference & Meeting	Travel- IVCC VB Game	284.06
Naylon, Dawn	050600	Women's Volleyball	Other Conference & Meeting	Travel-VB 10/22/09	83.72
Naylon, Dawn	050600	Women's Volleyball	Other Conference & Meeting	Travel-Blackhawk	209.24
Aramark Uniform Services Inc	050600	General Athletics	Other Contractual Services	Towel Service	428.50
Aramark Uniform Services Inc	050600	General Athletics	Other Contractual Services	Towel Service	306.05
Peterson, Erik	050600	General Athletics	Other Contractual Services	Cross County Meet 10/17/09	120.00
Collegiate Directories, Inc	050600	General Athletics	Publications and Dues	Natl Directory of College Athletics	55.95
Follett Bookstore	050600	General Athletics	Other Materials and Supplies	Department Bookstore Charges 10/09	13.60
Lifesong Engineering	050600	General Athletics	Other Materials and Supplies	Ipod & Laptop Panel for Sound System	452.56
Lumea Staffing Inc	050600	General Athletics	Other Materials and Supplies	School Drug testing	429.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	050600	Intramurals	Other Supplies	Department Bookstore Charges 9/09	12.73
Moreno, Luis	050600	Student Activities	Consultants	Contest Prize Money	175.00
Tope, Barry	050600	Student Activities	Consultants	Fright Night Dance	350.00
Follett Bookstore	050600	Student Activities	Other Materials and Supplies	Department Bookstore Charges 10/09	19.32
Wolber, Kyle	050600	Student Activities	Other Materials and Supplies	Supplies for Fright Night Dance	236.19
Consolidated Management Co	050600	Student Government	Other Materials and Supplies	Cookies for Blood Drive	56.50
Fifth Third Bank	050600	Student Government	Other Materials and Supplies	Supplies	96.20
BMI Supply	050600	Drama	Other Materials and Supplies	Platform Corner Brackets	211.44
Consolidated Management Co	050600	Drama	Other Materials and Supplies	Reception- "Jumping off Bridges"	76.16
Follett Bookstore	050600	Drama	Other Materials and Supplies	Department Bookstore Charges 10/09	3.97
Hedrick, Jason	050600	Drama	Other Materials and Supplies	Paint F 09 Play	24.45
Hedrick, Jason	050600	Drama	Other Materials and Supplies	Costume/Protective Wear, "Medea" 10/24/09	53.27
Hedrick, Jason	050600	Drama	Other Materials and Supplies	Supplies F 09 Production	111.61
Morgan, Brian K .	050600	Drama	Other Materials and Supplies	F 09 Production Work	375.00
Broadcast Music, Inc (BMI)	050600	Music	Other Contractual Services	BMI License Renewal FY10	664.96
Fifth Third Bank	050800	Transportation	Vehicle Supplies	I-PASS	160.00
Fifth Third Bank	050800	Transportation	Vehicle Supplies	College Van Purchases	1,087.21
Butler Benefit Service Inc	051000	Medical Insurance	Individual Stop Loss	Individual Stop Loss	10,735.33
Butler Benefit Service Inc	051000	Medical Insurance	Dependent Stop Loss	Dependent Stop Loss	8,413.95
Butler Benefit Service Inc	051000	Medical Insurance	Precertification	Precertification	584.25
Butler Benefit Service Inc	051000	Medical Insurance	Cobra Conversion	COBRA	61.75
Butler Benefit Service Inc	051000	Medical Insurance	Adminstrative Costs	Administrative	3,787.60
Butler Benefit Service Inc	051000	Medical Insurance	Group Stop Loss	Aggregate Stop Loss	1,290.27
Breed, Nancy	051700	Wellness Center	Other Supplies	Pedometers for Sauk Walk	120.00
Fifth Third Bank	051700	Wellness Center	Other Supplies	Pedometer	300.00
SVCC Foundation	051700	Wellness Center	Other Supplies	F 09 SVCC Walk Scholarship	450.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Whiteside County ROE	062056	ICCB Adult Ed-Federal Basic	Instructional Service Contracts	Adult Ed classes Fall 09	2,500.00
Whiteside County ROE	062056	ICCB Adult Ed-Federal Basic	Instructional Service Contracts	F 09 Adult Education Classes	3,000.00
Creative Printing	062056	ICCB Adult Ed-Federal Basic	Office Supplies	Business Cards	45.00
Peterson, Laura .	062056	ICCB Adult Ed-Federal Basic	Instructional Supplies	File Folders	29.87
The Center	062056	ICCB Adult Ed-Federal Basic	Conference/Meeting Expense	Conference Fee 12/3/09	450.00
4 Imprint Inc.	062058	ICCB Adult Ed-State Basic-Instru	Instructional Supplies	Tri-Band Pens	1,296.59
Center for Applied Linguistics	062058	ICCB Adult Ed-State Basic-Instru	Instructional Supplies	Test Booklets	680.00
Curriculum Publishing Clearing H	062058	ICCB Adult Ed-State Basic-Instru	Instructional Supplies	Constitution Study Guide	220.00
Custom Monogram	062058	ICCB Adult Ed-State Basic-Instru	Instructional Supplies	Heavy Tees	940.00
Follett Bookstore	062058	ICCB Adult Ed-State Basic-Instru	Instructional Supplies	Department Bookstore Charges 10/09	33.13
McGraw-Hill Companies	062058	ICCB Adult Ed-State Basic-Instru	Instructional Supplies	GED Skills	138.98
Bumphrey, Lorie	062059	ICCB Adult Ed-Performance-Instrc	Conference/Meeting Expense	Travel-Area Site Visits thru 10/26/09	116.05
Consolidated Management Co	062059	ICCB Adult Ed-Performance-Instrc	Conference/Meeting Expense	Area Planning Council Meeting	31.40
Consolidated Management Co	062059	ICCB Adult Ed-Performance-Instrc	Conference/Meeting Expense	Refreshments	48.63
The Center	062059	ICCB Adult Ed-Performance-Instrc	Conference/Meeting Expense	Conference Fee 12/3/09	540.00
Vock, Zully	062060	SOS VITAL Grant	Conference/Meeting Expense	Travel- Meet with Area Students thru 9/30/09	108.79
National Pen Corporation	062073	Local Tech Prep Grant	Office Supplies	Weekly Planners	240.90
Consolidated Management Co	062073	Local Tech Prep Grant	Conference/Meeting Expense	Drinks, plates, etc. Teaching Diverse Learners	51.85
Creative Cuisine	062073	Local Tech Prep Grant	Conference/Meeting Expense	Lunch "Teaching Diverse Learners"	162.25
ICSPS (Ill Center for Specialize	062073	Local Tech Prep Grant	Conference/Meeting Expense	Conference Fee Book	35.00
ICSPS (Ill Center for Specialize	062073	Local Tech Prep Grant	Conference/Meeting Expense	Conference Fee	80.00
Lindahl, Sharon	062073	Local Tech Prep Grant	Conference/Meeting Expense	Breakfast "Teaching Diverse Learners"	46.17
State Universities Retirement Sy	063011	Student Support Services Grant	SURS	Matching Funds -	457.13
State Universities Retirement Sy	063011	Student Support Services Grant	SURS	Matching Funds	432.30
Follett Bookstore	063011	Student Support Services Grant	Office Supplies	Department Bookstore Charges 10/09	163.50
Gordon Flesch Company, Inc	063011	Student Support Services Grant	Office Supplies	Canon Image-Maintenance Supplies	31.22

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Gilroy, Christina	063011	Student Support Services Grant	Conference/Meeting Expense	Travel-NIU Visit 10/9/09	50.43
Salamone, Jennifer	063011	Student Support Services Grant	Conference/Meeting Expense	Travel-WIU 10/12/09	28.64
State Universities Retirement Sy	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds -	23.44
State Universities Retirement Sy	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	19.69
State Universities Retirement Sy	063020	Perkins IIc	SURS	Matching Funds -	29.58
State Universities Retirement Sy	063020	Perkins IIc	SURS	Matching Funds	29.58
Follett Bookstore	063020	Perkins IIc	Other Materials and Supplies	Department Bookstore Charges 10/09	12.99
Dorathy, Catherine .	063020	Perkins IIc	Conference/Meeting Expense	Travel-Conference 9/30/09	7.00
ICSPS (Ill Center for Specialize	063020	Perkins IIc	Conference/Meeting Expense	Conference Fee 9/29/09	80.00
Consolidated Management Co	063020	Perkins IIc -Imp Tech skill	Other Materials and Supplies	Focusing Families on the Future Refreshments	142.09
ACT INC	063020	Perkins IIc -Non Trad Training	Other Materials and Supplies	Workkeys license fee	5,050.00
Carlson, Christopher	063020	Perkins IIc -Professional Develo	Conference/Meeting Expense	Travel-Clipper Wind Energy Training	730.95
McPherson, Steven	063020	Perkins IIc -Professional Develo	Conference/Meeting Expense	Travel-Seminar 10/14/09	101.40
State Universities Retirement Sy	063020	Perkins IIc -Special Populations	SURS	Matching Funds -	71.22
State Universities Retirement Sy	063020	Perkins IIc -Special Populations	SURS	Matching Funds	68.45
Amisi, Anita	063020	Perkins IIc -Special Populations	Consultants	Notetaker	70.00
Arnold, Rueben .	063020	Perkins IIc -Special Populations	Consultants	Notetaker	128.00
Auvinen, Piia .	063020	Perkins IIc -Special Populations	Consultants	Notetaker	70.00
Brown, Aubree	063020	Perkins IIc -Special Populations	Consultants	Notetsker PSY 103	40.00
Burda, Beth	063020	Perkins IIc -Special Populations	Consultants	Notetaker Eng 099 thru 10/14/09	20.00
Cheshire, Stephanie .	063020	Perkins IIc -Special Populations	Consultants	Notetaker	152.00
Deyo, Samantha	063020	Perkins IIc -Special Populations	Consultants	Notetaker	64.00
Dorner, Killian	063020	Perkins IIc -Special Populations	Consultants	Notetaker Hum 211	28.00
Edwards, Jordan .	063020	Perkins IIc -Special Populations	Consultants	Notetaker GEO 122 10/15/09	40.00
Ennenbach, Jessica	063020	Perkins IIc -Special Populations	Consultants	Notetaker	96.00
Flynn, Larissa	063020	Perkins IIc -Special Populations	Consultants	Notetaker CIS 109	48.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Foster, Abigail	063020	Perkins IIc -Special Populations	Consultants	Notetaker	64.00
Gonzalez, Jessica	063020	Perkins IIc -Special Populations	Consultants	Notetaker	140.00
Gould, Heather	063020	Perkins IIc -Special Populations	Consultants	Notetaker	92.00
Johnson, Jenna	063020	Perkins IIc -Special Populations	Consultants	Notetaker	70.00
Kelleher, Carrie	063020	Perkins IIc -Special Populations	Consultants	Notetaker Lan 161 10/14/09	40.00
Kline, Sherry	063020	Perkins IIc -Special Populations	Consultants	Notetaker	110.00
Kozlowski, Stephanie	063020	Perkins IIc -Special Populations	Consultants	Notetaker ENG 091 10/13/09	44.00
Martinez, Adrienne	063020	Perkins IIc -Special Populations	Consultants	Notetaker	130.00
McKanna, Ryan	063020	Perkins IIc -Special Populations	Consultants	Notetaker	210.00
Spangler, Kathryn	063020	Perkins IIc -Special Populations	Consultants	Notetaker BIO 104 10/20/09	50.00
Urrutia, Lauren	063020	Perkins IIc -Special Populations	Consultants	Notetaker	66.00
Walter, Lauren	063020	Perkins IIc -Special Populations	Consultants	Notetaker 119 10/15/09	130.00
Weller, Jessica	063020	Perkins IIc -Special Populations	Consultants	Notetaker Spe 131 10/15/09	20.00
Smith, Donna	063020	Perkins IIc -Special Populations	Other Contractual Services	Sign Language	260.00
Gordon Flesch Company, Inc	063020	Perkins IIc -Special Populations	Instructional Supplies	Canon Image-Maintenance Supplies	12.20
Huseman, Jessie .	063020	Perkins IIc -Special Populations	Instructional Supplies	Folders	40.91
Consolidated Management Co	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	lunch for PCCP meeting	24.45
Consolidated Management Co	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Dinner for	181.25
Durband, Paula	063030	Perkins IIIE Tech Prep	Other	Travel- NCPN Conference 9/30/09	766.96
Candlelight Inn	063075	IDHS AmeriCorps - Member Activit	Conference/Meeting Expense	Deposit for room 11/21/09	100.00
Elmendorf, Jodi	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-Springfield 10/15/09	237.60
State Universities Retirement Sy	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds -	308.45
State Universities Retirement Sy	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	303.29
Accurate Biometrics, Inc	063075	IDHS AmeriCorps- Nonmember Activ	Other Contractual Services	Fingerprinting	560.00
Crestline Custom Imprinted Produ	063075	IDHS AmeriCorps- Nonmember Activ	Office Supplies	Supplies	4,202.11
Downtown Sports	063075	IDHS AmeriCorps- Nonmember Activ	Office Supplies	Program Uniforms	762.10

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Downtown Sports	063075	IDHS AmeriCorps- Nonmember Activ	Office Supplies	Program Uniforms 10/20/09	782.70
Staples	063075	IDHS AmeriCorps- Nonmember Activ	Office Supplies	Office Supplies	521.67
True Living Technologies	063075	IDHS AmeriCorps- Nonmember Activ	Office Supplies	Air Purifier	163.15
Warner, Christina	063075	IDHS AmeriCorps- Nonmember Activ	Office Supplies	Supplies for School Supply Drive	13.34
Scholastic, Inc	063075	IDHS AmeriCorps- Nonmember Activ	Other	RIF Book Order - IL-772	1,147.89
Scholastic, Inc	063075	IDHS AmeriCorps- Nonmember Activ	Other	RIF Book Order	7.93
Espinoza, Christina	063076	ISU FUSE	Consultants	Career Presentation Fuse Meeting 11/9/09	100.00
Salgado, Ana	063076	ISU FUSE	Conference/Meeting Expense	Food FUSE 11/9/09 Meeting	117.85
State Universities Retirement Sy	063077	IDHS AmeriCorps II-Nonmember	SURS	Matching Funds -	67.28
State Universities Retirement Sy	063077	IDHS AmeriCorps II-Nonmember	SURS	Matching Funds	65.69
ChoicePoint Services, Inc	063077	IDHS AmeriCorps II-Nonmember	Other Contractual Services	Background Checks	161.00
Crestline Custom Imprinted Produ	063077	IDHS AmeriCorps II-Nonmember	Office Supplies	Table Throw & Padfolio's	1,044.19
Elmendorf, Jodi	063077	IDHS AmeriCorps II-Nonmember	Office Supplies	Service Kits & Supplies	95.98
Staples	063077	IDHS AmeriCorps II-Nonmember	Office Supplies	Office Supplies	439.33
Accurate Biometrics, Inc	063077	IDHS AmeriCorps II-Nonmember	Other	Fingerprinting Sept 2009	385.00
Moline Dispatch Publishing Co LL	063077	IDHS AmeriCorps II-Nonmember	Other	Recruitment Ads 8/23-29/09	371.22
WNS Pub. News-Sentinel/The Revie	063077	IDHS AmeriCorps II-Nonmember	Other	Recruitment Ads	69.50
Consolidated Management Co	063077	IDHS AmeriCorps II-Member	Other Conference & Meeting	Refreshments	26.98
Earl, Sabrina	063077	IDHS AmeriCorps II-Member	Other Conference & Meeting	Travel- Area Site Visits thru 10/26/09	575.48
Rockford Industrial Welding Supp	063084	Dept of Ed Foster Grant	Instructional Equipment	Stick Electrode Holder	432.50
Johnson, Kathleen .	064010	Online Nursing Program	Conference/Meeting Expense	Travel- Area Visits thru 10/30/09	375.10
Hamilton, Jane	101060	Magic Club	Other	Booster Paks	100.00
Hamilton, Jane	101060	Magic Club	Other	Booster Paks	100.00
Great American Opportunities, In	101080	Rad Tech Senior	Other	Candy for Fundraiser	968.00
Salgado, Ana	101120	ALAS Club	Other	ALAS Meeting 10/14/09	50.00
Nunez, Steve	101140	Phi Theta Kappa Club	Other	Trees	163.10

Sauk Valley Community College
Check Register
From 10/22/09 To 11/23/09

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
PHI THETA KAPPA Society	101140	Phi Theta Kappa Club	Other	30 Members Induction	1,500.00
Consolidated Management Co	103102	Women's Basketball Booster	Other	Girls B-ball breakfast	129.54
Illinois Department Employment	S12	Risk Management	Unemployment Insurance	3rd Qrtr Unemployment Tax	4,030.71
American DataBank LLC	12	Risk Management	Consultants	Fingerprinting	509.50
Accurate Biometrics, Inc	12	Risk Management	Architectural Services	Fingerprinting October 2009	100.00
Gospodarczyk, Thomas	12	Risk Management	Conference/Meeting Expense	Travel-Belvidere 10/23/09	70.50
CenturyLink	12	Risk Management	Telephone	911 Cama Trunk Line	89.60
Radio Ranch Inc	12	Public Safety	Maintenance Services	Radio Repair	99.33
Verizon Wireless	12	Public Safety	Maintenance Services	Security Cell Phones	67.74
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
DeKroft-Metz and Co, Inc	12	Public Safety	Other Supplies	Tempadot Thermometer	11.15
DeKroft-Metz and Co, Inc	12	Public Safety	Other Supplies	Tempadot Thermometer	22.30
Stanley Security Solutions, Inc	12	Public Safety	Other Supplies	deadlock less core	131.96
				BANK ACCOUNT 1 TOTAL:	717,491.44
				ALL ACCOUNTS TOTAL:	717,491.44

SAUK VALLEY C[illegible]MUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF OCTOBER 31

EDUCATION FUND	2009-2010 YTD	2009-2010 Budget	YTD / Budget %	2008-2009 YTD	YTD % Chng fm Prev Yr	2008-2009 Total
Revenues						
Local Governmental Sources	1,420,162	3,625,000	39.1%	1,516,158	-6.3%	3,530,101
State Governmental Sources	388,279	3,057,028	12.7%	768,416	-49.4%	2,964,390
Federal Governmental Sources	340	5,000	6.8%	295	15.2%	4,975
Student Tuition and Fees	2,717,330	4,127,000	65.8%	2,315,339	17.3%	4,095,079
Sales and Service	71,118	200,000	35.5%	87,811	-19.0%	248,565
Facilities Revenue						
Investment Revenue	3,589	70,000	5.1%	18,024	-80.0%	73,907
Other Revenues	85,474	425,000	20.1%	10,051	750.3%	843,277
TOTALS	4,686,295	11,509,028	40.7%	4,716,096	-.6%	11,760,298
Expenditures						
Salaries	1,944,566	6,655,691	29.2%	1,847,163	5.2%	6,340,349
Employee Benefits	529,223	2,018,813	26.2%	532,195	-.5%	2,354,975
Contractual Services	77,334	553,885	13.9%	133,630	-42.1%	606,892
General Materials and Supplies	223,169	862,154	25.8%	254,989	-12.4%	666,631
Conference & Meeting	20,731	149,012	13.9%	31,352	-33.8%	123,353
Fixed Charges	2,666	4,961	53.7%	3,469	-23.1%	8,006
Utilities						-130
Capital Outlay						50,589
Other Expenditures	275,092	825,000	33.3%	258,553	6.4%	762,921
TOTALS	3,072,784	11,069,516	27.7%	3,061,355	.3%	10,913,588
Transfers						
Transfers to Other Funds		320,000				382,000
CHANGE IN NET ASSETS	1,613,510	119,512		1,654,740		464,709
FUND BALANCE	3,363,775					1,750,265

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

OPERATION AND MAINTENANCE FUND	2009-2010 YTD	2009-2010 Budget	YTD / Budget %	2008-2009 YTD	YTD % Chng fm Prev Yr	2008-2009 Total
Revenues						
Local Governmental Sources	173,713	440,000	39.4%	185,578	-6.3%	432,139
State Governmental Sources	55,764	412,463	13.5%	102,771	-45.7%	387,420
Student Tuition and Fees	295,537	447,600	66.0%	258,746	14.2%	443,703
Sales and Service	4,140	15,000	27.6%	4,412	-6.1%	16,757
Facilities Revenue	3,800	6,000	63.3%	1,125	237.7%	6,662
Investment Revenue	45	1,000	4.5%	149	-69.6%	405
Other Revenues	33,199	30,100	110.3%	110	30080.9%	68,390
TOTALS	566,199	1,352,163	41.8%	552,893	2.4%	1,355,479
Expenditures						
Salaries	183,234	551,413	33.2%	183,243	0.0%	546,737
Employee Benefits	70,416	237,881	29.6%	70,809	-.5%	271,110
Contractual Services	24,066	114,800	20.9%	11,609	107.3%	58,134
General Materials and Supplies	26,333	94,700	27.8%	33,117	-20.4%	93,085
Conference & Meeting	442	3,500	12.6%	1,905	-76.7%	2,288
Fixed Charges	36,116	41,000	88.0%	40,073	-9.8%	40,156
Utilities	199,523	644,000	30.9%	262,177	-23.9%	697,198
Capital Outlay	160	15,000	1.0%	9,621	-98.3%	8,875
TOTALS	540,295	1,702,294	31.7%	612,558	-11.8%	1,717,586
Transfers						
Transfers From Other Funds		-380,000				-357,945
CHANGE IN NET ASSETS	25,904	29,869		-59,664		-4,162
FUND BALANCE	29,884					3,980

SAUK VALLEY C..MUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF OCTOBER 31

OPERATION & MAINTENANCE- RESTRICTED	2009-2010 YTD	2009-2010 Budget	YTD / Budget %	2008-2009 YTD	YTD % Chng fm Prev Yr	2008-2009 Total
Revenues						
Local Governmental Sources	283,900	725,000	39.1%	285,951	-.7%	689,225
Investment Revenue	3,770	80,000	4.7%	15,947	-76.3%	119,935
Other Revenues						155,071
TOTALS	287,670	805,000	35.7%	301,898	-4.7%	964,231
Expenditures						
General Materials and Supplies	70,007			32,229	117.2%	199,992
Fixed Charges	3,534			3,534	0.0%	8,483
Capital Outlay	534,888	4,883,950	10.9%	576,268	-7.1%	1,055,580
Other Expenditures						
TOTALS	608,430	4,883,950	12.4%	612,033	-.5%	1,264,056
Transfers						
Transfers to Other Funds						
Transfers From Other Funds						-3,367,249
CHANGE IN NET ASSETS	-320,759	-4,078,950		-310,134		3,067,425
FUND BALANCE	5,044,898					5,365,658

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

BOND AND INTEREST FUND	2009-2010 YTD	2009-2010 Budget	YTD / Budget %	2008-2009 YTD	YTD % Chng fm Prev Yr	2008-2009 Total
Revenues						
Local Governmental Sources	537,928	1,354,715	39.7%	560,233	-3.9%	1,317,611
Investment Revenue	738	1,000	73.8%	2,656	-72.2%	3,425
TOTALS	538,667	1,355,715	39.7%	562,889	-4.3%	1,321,036
Expenditures						
Contractual Services	350	500	70.0%		70.0%	350
Fixed Charges	49,857	1,384,441	3.6%	125,903	-60.4%	1,239,711
TOTALS	50,207	1,384,941	3.6%	125,903	-60.1%	1,240,061
CHANGE IN NET ASSETS	488,459	-29,226		436,986		80,975
FUND BALANCE	1,230,639					742,180

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

AUXILIARY ENTERPRISES FUND	2009-2010 YTD	2009-2010 Budget	YTD / Budget %	2008-2009 YTD	YTD % Chng fm Prev Yr	2008-2009 Total
Revenues						
Student Tuition and Fees	152,874	250,000	61.1%	88,536	72.6%	151,378
Sales and Service	12,544	31,000	40.4%	11,277	11.2%	35,322
Facilities Revenue	56,617	100,000	56.6%	49,819	13.6%	101,913
Investment Revenue	1,574	1,100	143.0%	908	73.3%	1,180
Other Revenues	658,657	1,973,000	33.3%	643,787	2.3%	1,951,327
TOTALS	882,266	2,355,100	37.4%	794,329	11.0%	2,241,122
Expenditures						
Salaries	38,364	136,467	28.1%	36,087	6.3%	130,787
Employee Benefits	6,314	17,928	35.2%	6,216	1.5%	34,786
Contractual Services	465,523	2,022,874	23.0%	449,139	3.6%	1,793,037
General Materials and Supplies	29,245	69,040	42.3%	31,454	-7.0%	79,028
Conference & Meeting	19,753	71,883	27.4%	18,898	4.5%	59,067
Fixed Charges	19,595	21,950	89.2%	21,469	-8.7%	21,443
Other Expenditures						5
TOTALS	578,797	2,340,142	24.7%	563,265	2.7%	2,118,157
Transfers						
Transfers to Other Funds		100,000				110,000
Transfers From Other Funds		-110,000				-182,000
CHANGE IN NET ASSETS	303,469	24,958		231,063		194,964
FUND BALANCE	673,396					369,927

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

RESTRICTED PURPOSES FUND	2009-2010 YTD	2009-2010 Budget	YTD / Budget %	2008-2009 YTD	YTD % Chng fm Prev Yr	2008-2009 Total
Revenues						
Local Governmental Sources						
State Governmental Sources	289,503	579,516	49.9%	342,289	-15.4%	1,148,401
Federal Governmental Sources	2,355,600	4,138,660	56.9%	1,766,309	33.3%	4,480,654
Other Revenues	16,288	160,000	10.1%	112,987	-85.5%	307,220
TOTALS	2,661,392	4,878,176	54.5%	2,221,586	19.8%	5,936,275
Expenditures						
Salaries	304,009	1,088,160	27.9%	307,457	-1.1%	1,084,903
Employee Benefits	28,754	95,818	30.0%	40,920	-29.7%	120,772
Contractual Services	9,611	43,850	21.9%	31,071	-69.0%	126,499
General Materials and Supplies	39,927	57,653	69.2%	19,678	102.9%	112,339
Conference & Meeting	10,839	58,161	18.6%	17,129	-36.7%	80,912
Fixed Charges						
Capital Outlay	3,606	9,000	40.0%		40.0%	38,527
Other Expenditures	2,585,338	3,617,975	71.4%	2,059,181	25.5%	4,296,319
TOTALS	2,982,087	4,970,617	59.9%	2,475,440	20.4%	5,860,274
Transfers						
Transfers to Other Funds						3,367,249
CHANGE IN NET ASSETS	-320,694	-92,441		-253,854		-3,291,248
FUND BALANCE	-141,603					179,091

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

WORKING CASH FUND	2009-2010 YTD	2009-2010 Budget	YTD / Budget %	2008-2009 YTD	YTD % Chng fm Prev Yr	2008-2009 Total
Revenues						
Investment Revenue	1,539	70,000	2.2%	8,465	-81.8%	47,945
TOTALS	1,539	70,000	2.2%	8,465	-81.8%	47,945
Expenditures						
Investment Revenue						
TOTALS						
Transfers						
Transfers to Other Funds		70,000				47,945
CHANGE IN NET ASSETS	1,539			8,465		
FUND BALANCE	1,972,322					1,970,783

TRUST AND AGENCY FUND	2009-2010 YTD	2009-2010 Budget	YTD / Budget %	2008-2009 YTD	YTD % Chng fm Prev Yr	2008-2009 Total
Revenues						
Other Revenues	16,307			101,584	-83.9%	64,037
TOTALS	16,307			101,584	-83.9%	64,037
Expenditures						
General Materials and Supplies						
Conference & Meeting						-332
Capital Outlay	33,310				0.0%	
Other Expenditures	13,527			3,764	259.3%	58,029
TOTALS	46,837			3,764	1144.0%	57,697
CHANGE IN NET ASSETS	-30,530			97,819		6,340
FUND BALANCE	1,709					32,239

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

AUDIT FUND	2009-2010 YTD	2009-2010 Budget	YTD / Budget %	2008-2009 YTD	YTD % Chng fm Prev Yr	2008-2009 Total
Revenues						
Local Governmental Sources	16,470	44,000	37.4%	14,361	14.6%	38,433
Investment Revenue	24	900	2.7%	183	-86.7%	778
TOTALS	16,494	44,900	36.7%	14,544	13.4%	39,212
Expenditures						
Salaries	1,806	5,421	33.3%	1,754	3.0%	5,262
Employee Benefits	502	1,483	33.8%	491	2.2%	1,453
Contractual Services	33,000	36,000	91.6%	28,500	15.7%	36,000
General Materials and Supplies	10				0.0%	
TOTALS	35,319	42,904	82.3%	30,745	14.8%	42,716
CHANGE IN NET ASSETS	-18,824	1,996		-16,200		-3,504
FUND BALANCE	28,840					47,664

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

LIABILITY, PROTECTION & SETTLEMENT	2009-2010 YTD	2009-2010 Budget	YTD / Budget %	2008-2009 YTD	YTD % Chng fm Prev Yr	2008-2009 Total
Revenues						
Local Governmental Sources	140,693	355,000	39.6%	155,495	-9.5%	355,932
Investment Revenue	46,804	251,100	18.6%	54,945	-14.8%	318,079
Other Revenues		10,000	0.0%			18,092
TOTALS	187,497	616,100	30.4%	210,440	-10.9%	692,105
Expenditures						
Salaries	49,979	152,671	32.7%	47,686	4.8%	145,013
Employee Benefits	125,176	303,078	41.3%	120,166	4.1%	305,814
Contractual Services	23,197	89,100	26.0%	9,179	152.7%	55,611
General Materials and Supplies	939	11,600	8.1%	6,229	-84.9%	17,932
Conference & Meeting	245	2,200	11.1%	279	-11.9%	1,818
Fixed Charges	25,487	35,000	72.8%	30,037	-15.1%	32,753
Utilities	268	2,000	13.4%	358	-25.0%	1,074
TOTALS	225,293	595,649	37.8%	213,935	5.3%	560,019
CHANGE IN NET ASSETS	-37,795	20,451		-3,495		132,085
FUND BALANCE	6,478,207					6,516,003

Sauk Valley Community College
November 23, 2009

Agenda Item 2.8

Topic: **Protection, Health and Safety Project Completions**

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

Presentation:

The following Protection, Health and Safety Projects have been certified as complete by the architect/engineer. Statements of Final Construction Compliance are attached.

2007 CO2 Sensor and Climate Controls Installation - This project involved the installation of CO2 sensors in the return air space of all existing air handling units as well as the installation of new climate controls monitoring system to provide comprehensive energy, alarm and facility management functions. Total cost for this project was \$52,011 or \$1,489 under the approved budget.

2009 Window Improvements Project – This project continued replacement of current single pane un-insulated glass with new windows, frames and insulated glazing as well as insulated metal panels in the Admissions Office, Information Services Center, computer classrooms and additional classrooms along the northeast side of the second floor. Total cost for this project was \$109,951.80 or \$43,798.20 under the approved budget.

2009 Roof Replacement Project – This project involved the replacement of the existing roofing on the section of the second floor that extends west from the gymnasium and south to the boiler room. The new roof has a 20-year manufacturer's warranty. Total cost for this project was \$238,253.20 or \$82,246.80 under the approved budget.

The budgets determined for the 2009 projects were averaged from previous project costs; however the bidding environment was extremely competitive due to the downturn of the economy resulting in better than expected prices for the projects.

Recommendation:

The administration recommends the Board approve the attached Statements of Final Construction Compliance regarding these projects for submission to ICCB for action.

Sauk Valley Community College
November 23, 2009

Action Item 4.1

Topic: **2009 Tax Levy**

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

Presentation:

State law requires us to file a tax levy with the county clerks by the fourth Tuesday of December. Attached is SVCC's proposed Certificate of Tax Levy for 2009. If approved, the estimated tax rate for 2009 will be approximately 44.10 cents per hundred dollars of equalized assessed valuation (EAV), down .5% from 44.34 cents in 2008. The following table compares the two years' levies and tax rates:

Fund	2008 Extension	2009 Levy Proposed	% Change	2008 Rate	2009 Rate Proposed
Education	$3,605,657	$3,823,000	6.03%	$.2450	$.2450
Operations & Maintenance	441,509	468,000	6.00%	.0300	.0300
Protection, Health, Safety	724,663	775,700	7.04%	.0492	.0500
Liability, Protection, Settlement	215,015	215,000	-.01%	.0146	.0140
Social Security/Medicare	140,106	139,000	-.79%	.0095	.0090
Audit	43,121	43,000	-.28%	.0029	.0028
TOTAL	**$5,170,071**	**$5,463,700**	**5.68%**	**$.3513**	**$.3508**
Bond & Interest	1,354,844	1,386,398	2.33%	.0921	.0902
TOTAL	**$6,524,915**	**$6,850,098**	**4.98%**	**$.4434**	**$.4410**

Early information from the district's six county assessors indicates that the 2009 EAV will increase about 4.5% from 2008, from $1,471,705,640 to $1,537,661,556. The actual tax base upon which our tax revenue is collected will not be determined until May 2010. Therefore, the request for tax revenue in the Education and Operations and Maintenance Funds needs to be set slightly higher than the anticipated actual base in order to provide the College with all of the tax revenue previously authorized by the public.

The Protection, Health and Safety levy equals the cost of the capital projects that the Board approved. The Bond and Interest levy is the amount needed to meet annual principal and interest payments on our funding bonds. The Social Security/Medicare and Audit Fund levies are set at estimates of costs for those functions next fiscal year.

The Liability, Protection and Settlement Fund levy represents estimated expenditures for affirmative action, risk management and public safety functions for next fiscal year; less expected investment earnings.

The total tax rate for 2008 was $.4434 per $100 of EAV. A house valued at $100,000 has an EAV of $33,333, so its SVCC tax in 2008 was $147.77. The SVCC tax for the same value of house at the estimated proposed 2009 rate of $.4410 will be $147.00, a $.77 or .50% decrease.

In addition to the statements made on the accompanying Certificate of Tax Levy, by approving this resolution the Board of Trustees also approves the following statement for GASB accounting purposes:

> **That the property tax levy adopted by the Board of Trustees for the calendar year 2008 to be collected in the calendar year 2009 be allocated 50% for fiscal year 2009 and 50% for fiscal year 2010.**

Recommendation:

The administration recommends the Board of Trustees approve the 2009 tax levy as presented.

Protection, Health, and Safety Project

Statement of Final Construction Compliance
Window Replacement

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

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

Final cost of the project:

Approved Budget $ 153,750.00 Actual Cost $ 109,951.80

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

Architect/Engineer's Signature

September 15, 2009
Date

001-015136
Illinois Registration or License Number

Seal

STATE OF ILLINOIS
THOMAS WAYNE HOUCK
001-015136
LICENSED ARCHITECT

Approved by the Sauk Valley Community College Board of Trustees

Date November 23, 2009

Signed, Chairperson

, Secretary

<u>**Protection, Health, and Safety Project**</u>

Statement of Final Construction Compliance

Roof Replacement

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

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

Final cost of the project:

Approved Budget $ 320,500.00 Actual Cost $ 238,253.20

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

Architect/Engineer's Signature

September 17, 2009
Date

001-015136
Illinois Registration or License Number

Seal

STATE OF ILLINOIS
THOMAS WAYNE HOUCK
001-015136
LICENSED ARCHITECT

Approved by the Sauk Valley Community College Board of Trustees

Date November 23, 2009

Signed ______, Chairperson

______, Secretary

Protection, Health, and Safety Project

Statement of Final Construction Compliance

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

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

Final cost of the project:

Approved Budget $ 53,500.00 Actual Cost $ 52,011.00

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

Thomas W Houck
Architect/Engineer's Signature

9-11-09
Date

001-015136
Illinois Registration or License Number

Seal

STATE OF ILLINOIS
THOMAS WAYNE HOUCK
001-015136
LICENSED ARCHITECT

Approved by the Sauk Valley Community College Board of Trustees

Date November 23, 2009

Signed Edward O Alinder, Chairperson

Joan M. Padilla, Secretary

CERTIFICATE OF TAX LEVY

Community College District No. 506 County(ies) Bureau, Carroll, Henry, Lee, Ogle, Whiteside

Community College District Name: Sauk Valley Community College and State of Illinois

We hereby certify that we require:

the sum of $ 3,823,000 to be levied as a tax for educational purposes(110 ILCS 805/3-1), and

the sum of $ 468,000 to be levied as a tax for operations and maintenance purposes (110 ILCS 805/3-1), and

the sum of $______ to be levied as an additional tax for educational and operations and maintenance purposes (110 ILCS 805/3-14.3), and

the sum of $ 215,000 to be levied as a special tax for purposes of the Local Governmental and Governmental Employees Tort Immunity Act (745 ICLS 10/9-107), and

the sum of $ 139,000 to be levied as a special tax for Social Security and Medicare insurance purposes (40 ILCS 5/21-110 and 5/21-110.1), and

the sum of $ 43,000 to be levied as a special tax for financial audit purposes (50 ILCS 310/9), and

the sum of $ 775,700 to be levied as a special tax for protection, health, and safety purposes (110 ILCS 805/3-20.3.01), and

the sum of $______ to be levied as a special tax for (specify)______ purposes, on the taxable property of our community college district for the year 20__.

Signed this 23 day of November, 2009

Edward Olandus

Chairman of the Board of Said Community College District

Joan M. Kidelle

Secretary of the Board of Said Community College District

When any community college district is authorized to issue bonds, the community college board shall file in the office of the county clerk in which any part of the community college district is situated a certified copy of the resolution providing for their issuance and levying a tax to pay them. The county clerk shall each year during the life of a bond issue extend the tax for bonds and interest set forth in the certified copy of the resolution. Therefore, to avoid a possible duplication of tax levies, the community college board should not include in its annual tax levy a levy for bonds and interest.

Number of bond issues of said community college district which have not been paid in full 1.

This certificate of tax levy shall be filed with the county clerk of each county in which any part of the community college district is located on or before the last Tuesday in December.

- -

(DETACH AND RETURN TO COMMUNITY COLLEGE DISTRICT)

This is to certify that the Certificate of Tax Levy for Community College District No. 506 County(ies) of Bureau, Carroll, Henry, Lee, Ogle, Whiteside and State of Illinois on the equalized assessed value of all taxable property of said community college district for the year 2009 was filed in the office of the County Clerk of this county on ________, 2009.

In addition to an extension of taxes authorized by levies made by the board of said community college district an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon. The total amount, as approved in the original resolution(s), for said purpose for the year 2009 is $ 1,386,398.

________________ Date

Ogle

County Clerk and County

CERTIFICATE OF TAX LEVY

Community College District No. 506 County(ies) Bureau, Carroll, Henry, Lee, Ogle, Whiteside

Community College District Name: Sauk Valley Community College and State of Illinois

We hereby certify that we require:

the sum of $ 3,823,000 to be levied as a tax for educational purposes(110 ILCS 805/3-1), and

the sum of $ 468,000 to be levied as a tax for operations and maintenance purposes (110 ILCS 805/3-1), and

the sum of $_______ to be levied as an additional tax for educational and operations and maintenance purposes (110 ILCS 805/3-14.3), and

the sum of $ 215,000 to be levied as a special tax for purposes of the Local Governmental and Governmental Employees Tort Immunity Act (745 ICLS 10/9-107), and

the sum of $ 139,000 to be levied as a special tax for Social Security and Medicare insurance purposes (40 ILCS 5/21-110 and 5/21-110.1), and

the sum of $ 43,000 to be levied as a special tax for financial audit purposes (50 ILCS 310/9), and

the sum of $ 775,700 to be levied as a special tax for protection, health, and safety purposes (110 ILCS 805/3-20.3.01), and

the sum of $_______ to be levied as a special tax for (specify)________ purposes, on the taxable property of our community college district for the year 20__.

Signed this 23 day of November, 2009

Edward Olander
Chairman of the Board of Said Community College District

Joan M. Padilla
Secretary of the Board of Said Community College District

When any community college district is authorized to issue bonds, the community college board shall file in the office of the county clerk in which any part of the community college district is situated a certified copy of the resolution providing for their issuance and levying a tax to pay them. The county clerk shall each year during the life of a bond issue extend the tax for bonds and interest set forth in the certified copy of the resolution. Therefore, to avoid a possible duplication of tax levies, the community college board should not include in its annual tax levy a levy for bonds and interest.

Number of bond issues of said community college district which have not been paid in full 1.

This certificate of tax levy shall be filed with the county clerk of each county in which any part of the community college district is located on or before the last Tuesday in December.

(DETACH AND RETURN TO COMMUNITY COLLEGE DISTRICT)

This is to certify that the Certificate of Tax Levy for Community College District No. 506 County(ies) of Bureau, Carroll, Henry, Lee, Ogle, Whiteside and State of Illinois on the equalized assessed value of all taxable property of said community college district for the year 2009 was filed in the office of the County Clerk of this county on __________, 2009.

In addition to an extension of taxes authorized by levies made by the board of said community college district an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon. The total amount, as approved in the original resolution(s), for said purpose for the year 2009 is $ 1,386,398.

____
Date

__________ Lee
County Clerk and County

CERTIFICATE OF TAX LEVY

Community College District No. 506 County(ies) Bureau, Carroll, Henry, Lee, Ogle, Whiteside

Community College District Name: Sauk Valley Community College and State of Illinois

We hereby certify that we require:

the sum of $ 3,823,000 to be levied as a tax for educational purposes(110 ILCS 805/3-1), and

the sum of $ 468,000 to be levied as a tax for operations and maintenance purposes (110 ILCS 805/3-1), and

the sum of $ ______ to be levied as an additional tax for educational and operations and maintenance purposes (110 ILCS 805/3-14.3), and

the sum of $ 215,000 to be levied as a special tax for purposes of the Local Governmental and Governmental Employees Tort Immunity Act (745 ICLS 10/9-107), and

the sum of $ 139,000 to be levied as a special tax for Social Security and Medicare insurance purposes (40 ILCS 5/21-110 and 5/21-110.1), and

the sum of $ 43,000 to be levied as a special tax for financial audit purposes (50 ILCS 310/9), and

the sum of $ 775,700 to be levied as a special tax for protection, health, and safety purposes (110 ILCS 805/3-20.3.01), and

the sum of $ ______ to be levied as a special tax for (specify) ______ purposes, on the taxable property of our community college district for the year 20__.

Signed this 23 day of November, 2009

Edward Andersen

Chairman of the Board of Said Community College District

Joan M. Padilla

Secretary of the Board of Said Community College District

When any community college district is authorized to issue bonds, the community college board shall file in the office of the county clerk in which any part of the community college district is situated a certified copy of the resolution providing for their issuance and levying a tax to pay them. The county clerk shall each year during the life of a bond issue extend the tax for bonds and interest set forth in the certified copy of the resolution. Therefore, to avoid a possible duplication of tax levies, the community college board should not include in its annual tax levy a levy for bonds and interest.

Number of bond issues of said community college district which have not been paid in full 1.

This certificate of tax levy shall be filed with the county clerk of each county in which any part of the community college district is located on or before the last Tuesday in December.

- -

(DETACH AND RETURN TO COMMUNITY COLLEGE DISTRICT)

This is to certify that the Certificate of Tax Levy for Community College District No. 506 County(ies) of Bureau, Carroll, Henry, Lee, Ogle, Whiteside and State of Illinois on the equalized assessed value of all taxable property of said community college district for the year 2009 was filed in the office of the County Clerk of this county on ______, 2009.

In addition to an extension of taxes authorized by levies made by the board of said community college district an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon. The total amount, as approved in the original resolution(s), for said purpose for the year 2009 is $ 1,386,398.

______ Date

Henry

______ County Clerk and County

CERTIFICATE OF TAX LEVY

Community College District No. 506 County(ies) Bureau, Carroll, Henry, Lee, Ogle, Whiteside

Community College District Name: Sauk Valley Community College and State of Illinois

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the sum of $	to be levied as an additional tax for educational and operations and maintenance purposes (110 ILCS 805/3-14.3), and
the sum of $ 215,000	to be levied as a special tax for purposes of the Local Governmental and Governmental Employees Tort Immunity Act (745 ICLS 10/9-107), and
the sum of $ 139,000	to be levied as a special tax for Social Security and Medicare insurance purposes (40 ILCS 5/21-110 and 5/21-110.1), and
the sum of $ 43,000	to be levied as a special tax for financial audit purposes (50 ILCS 310/9), and
the sum of $ 775,700	to be levied as a special tax for protection, health, and safety purposes (110 ILCS 805/3-20.3.01), and
the sum of $	to be levied as a special tax for (specify)____ purposes, on the taxable property of our community college district for the year 20__.

Signed this 23 day of November, 2009

Chairman of the Board of Said Community College District

Secretary of the Board of Said Community College District

When any community college district is authorized to issue bonds, the community college board shall file in the office of the county clerk in which any part of the community college district is situated a certified copy of the resolution providing for their issuance and levying a tax to pay them. The county clerk shall each year during the life of a bond issue extend the tax for bonds and interest set forth in the certified copy of the resolution. Therefore, to avoid a possible duplication of tax levies, the community college board should not include in its annual tax levy a levy for bonds and interest.

Number of bond issues of said community college district which have not been paid in full 1.

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(DETACH AND RETURN TO COMMUNITY COLLEGE DISTRICT)

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In addition to an extension of taxes authorized by levies made by the board of said community college district an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon. The total amount, as approved in the original resolution(s), for said purpose for the year 2009 is $ 1,386,398.

Date

Carroll

County Clerk and County

CERTIFICATE OF TAX LEVY

Community College District No. 506 County(ies) Bureau, Carroll, Henry, Lee, Ogle, Whiteside

Community College District Name: Sauk Valley Community College and State of Illinois

We hereby certify that we require:

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the sum of $ 775,700	to be levied as a special tax for protection, health, and safety purposes (110 ILCS 805/3-20.3.01), and
the sum of $	to be levied as a special tax for (specify)____ purposes, on the taxable property of our community college district for the year 20__.

Signed this 23 day of November, 2009

Edward Allwarden [signature]

Chairman of the Board of Said Community College District

Joan M. Padilla [signature]

Secretary of the Board of Said Community College District

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(DETACH AND RETURN TO COMMUNITY COLLEGE DISTRICT)

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Date

Whiteside

County Clerk and County

CERTIFICATE OF TAX LEVY

Community College District No. 506 County(ies) Bureau, Carroll, Henry, Lee, Ogle, Whiteside

Community College District Name: Sauk Valley Community College and State of Illinois

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the sum of $ 775,700	to be levied as a special tax for protection, health, and safety purposes (110 ILCS 805/3-20.3.01), and
the sum of $______	to be levied as a special tax for (specify)________ purposes, on the taxable property of our community college district for the year 20__.

Signed this 23 day of November, 2009

Edward Alvarden

Chairman of the Board of Said Community College District

Joan M. Padilla

Secretary of the Board of Said Community College District

When any community college district is authorized to issue bonds, the community college board shall file in the office of the county clerk in which any part of the community college district is situated a certified copy of the resolution providing for their issuance and levying a tax to pay them. The county clerk shall each year during the life of a bond issue extend the tax for bonds and interest set forth in the certified copy of the resolution. Therefore, to avoid a possible duplication of tax levies, the community college board should not include in its annual tax levy a levy for bonds and interest.

Number of bond issues of said community college district which have not been paid in full 1 .

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(DETACH AND RETURN TO COMMUNITY COLLEGE DISTRICT)

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Date

Bureau

County Clerk and County

Sauk Valley Community College
November 23, 2009

Action Item 4.2

Topic: **Board Policy 613.01 Policy for Posting Materials for Second Reading**

Presented By: **Dr. George Mihel**

Presentation:

In accordance with the directive from the Board, the administration has rewritten Board Policy 613.01 Policy for Posting Materials, 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 613.01 Policy for Posting Materials for second reading.

613.01 Policy for Posting Materials

All materials to be posted should be submitted to the Information Office for approval. The Information Office will post all materials in pre-designated areas. Materials posted without approval may be removed. Sauk Valley Community College assumes no responsibility for damage or removal of posted materials.

10/28/96
3/27/06
11/23/09

Sauk Valley Community College
November 23, 2009

Action Item 4.3

Topic: **Board Policy 616.01 Code of Student Conduct and Disciplinary Procedures for Sauk Valley Community College**

Presented By: **Dr. George Mihel**

Presentation:

In accordance with the directive from the Board, the administration has rewritten Board Policy 616.01 Code of Student Conduct and Disciplinary Procedures for Sauk Valley Community College, 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 616.01 Code of Student Conduct and Disciplinary Procedures for Sauk Valley Community College for first reading.

<u>616.01 Code of Student Conduct and Disciplinary Procedures for Sauk Valley Community College</u>

Sauk Valley Community College shall have a **Code of Student Conduct** adopted by the Board to inform and control action going beyond the exercise of such rights, to maintain order on campus and to guarantee the broadest range of freedom for all who come to learn at Sauk Valley Community College.

Each student is responsible for knowledge of and compliance with this **Code of Student Conduct**. The ***administration shall make the Code widely available to the student body.***

~~Code is made available through the Student Activities Office (1M4), the Counseling Office (1H2), and the Office of the Dean of Student Services (3L10).~~ A copy of this policy and procedures shall appear in the College catalog and the College's website. Violation of the Code of Student Conduct may result in discipline of the student, to include expulsion and loss of credit. Procedures shall be implemented by the administration which will recognize the student's right to procedural due process. ~~Those rights shall include notice, an opportunity to respond to the allegations, and appeals. Specifically, any procedure shall provide that any students cited for violation of the~~ ~~**Code of Student Conduct**~~ ~~will:~~

~~(1) receive notice of the alleged violation, including notice of the specific code violations, and references to the processes and rights of students as indicated in the Code of Student Conduct;~~
~~(2) be provided with an opportunity to respond to the charges;~~
~~(3) be able to appeal the decision;~~
~~(4) not be permitted to withdraw from the College with a clear record until such charges have been resolved.~~

The College officer having principal authority for enforcement of the Code of Student Conduct shall be the Dean of Student Services.

6/17/96
10/28/96
3/27/00
6/28/04
3/27/06