SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES
AGENDA

Founders Room 2K2 — April 26, 2010
Dixon, IL — 7:00 p.m.

1.0 Call to Order/Roll Call

2.0 Consent Agenda
- 2.1 Approval of Agenda
- 2.2 Approval of Minutes, March 22, 2010
- 2.3 Treasurer's Report
- 2.4 Bills Payable
- 2.5 Payrolls

March 31, 2010	$257,772.28
April 15, 2010	$269,478.23

- 2.6 Budget Report

3.0 Reports/Information
- 3.1 President's Report
- 3.2 Reports/Comments from Board Members
- 3.3 Communication from Visitors
- 3.4 OPIC Committee Presentation
- 3.5 Board Policy Review – 113.01; 114.01; 114.02; 114.03 and 115.01
- 3.6 2010 Bond Sale – Paula Meyer

4.0 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)

5.0 Action Items
- 5.1 Board Policy 103.01 Trustee Election and Vacancies (Second Reading)
- 5.2 Board Policy 514.02 Smoking Policy (First Reading)
- 5.3 Administrative Contract Recommendations
- 5.4 Course Fee Recommendations
- 5.5 Faculty Appointment – Nursing
- 5.6 Student Loan Code of Conduct
- 5.7 Strategic Goals and Objectives

6.0 Approval of Closed Session Minutes of March 22, 2010

7.0 Adjournment

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING MINUTES April 26, 2010

The Board of Trustees of Sauk Valley Community College met in regular session at 7:00 p.m. on April 26, 2010, in the Founders Room 2K2 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	Robert Thompson
Joan Padilla	Scott Stoller
William Simpson	Lisa Wiersema
Andrew Bollman	Student Trustee Fischer

Absent: None

SVCC Staff:
President Dr. George Mihel
Attorney Pace
Dean of Information Services Alan Pfeifer
Academic Vice President Dr. Donald Pearl
Dean of Business Services Paula Meyer
Director of Building and Grounds John Ditto
Director of Foundation and Grants Amy Viering
Dean of Instructional Services Dr. Mary Lou Kidder
Director of Human Resources Kathryn Snow
Dean of Student Services Luis Moreno
Dean of Health Professions Janet Lynch
Faculty Assistant Therese Wood
Faculty Member Brad Smith
Faculty Member Charles West
Faculty Member Terry Lyn Funston
Coordinator of Public Relations Brian Olmsted
Administrative Assistant Nancy Breed
Administrative Assistant Debra Dillow

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

President's Report: Dr. Mihel reported to the Board that recently the Student Government voted Mallory Sisson as the new Student Trustee. He told the Board that Lobby Day will be held in Springfield on May 5. He also told the Board of the following recent and future college activities:

"Walk in Her Shoes" – April 21, 2010
Student Support Services Leadership Banquet – April 23, 2010

Spring Play "Lysistrata" – April 29, 30, May 1, and May 2, 2010
Commencement Ceremony – May 14, 2010

OPIC Presentation: Staff Members from the OPIC group provided a presentation to the Board regarding strategic planning.

Reports: *ICCTA Report:* None

Student Trustee: Student Trustee Fischer provided an overview of the recent activities of Student Government.

Foundation: Chair Andersen indicated that the Foundation will meet on Tuesday, April 27, 2010.

Board Policy Review: Dr. Mihel reviewed Board Policies 113.01; 114.01; 114.02; 114.03 and 115.01 and after discussion will not recommend changes.

2010 Bond Sale: Paula Meyer provided a presentation to the Board regarding funding bonds. Discussion followed. Based on the information provided, it was the direction of the Board to move forward with the 2010 Bond Sale proposal.

Closed Session: At 7:30 p.m. it was moved by Member Stoller and seconded by Member Padilla 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 8:00 p.m.

Board Policy 103.01 Trustee Election and Vacancies (Second Reading):	It was moved by Member Bollman and seconded by Member Wiersema that the Board approve Board Policy 103.01 Trustee Election and Vacancies, for second reading. In a roll call vote, all voted aye. Student Trustee Fischer advisory vote: aye. Motion carried.
Board Policy 514.02 Smoking Policy (First Reading):	It was moved by Member Thompson and seconded by Member Padilla that that the Board approve Board Policy 514.02 Smoking Policy, with suggested modifications for first reading. In a roll call vote, all voted aye. Member Simpson voted nay. Student Trustee Fischer advisory vote aye: Motion carried.
Administrative Contract Recommendations:	It was moved by Member Thompson and seconded by Member Stoller that the Board approve the administrative contracts including Dr. Mary Lou Kidder for the time frames indicated above. In a roll call vote, all voted aye. Student Trustee Fischer advisory vote: aye. Motion carried.
Course Fee Recommendations:	It was moved by Member Thompson and seconded by Member Wiersema that the Board approve the course fees as presented. In a roll call vote, all voted aye. Member Bollman and Member Padilla voted nay. Student Trustee Fischer advisory vote: nay. Motion carried.
Faculty Appointment Nursing:	It was moved by Member Thompson and seconded by Member Bollman that the Board approve the appointment of Ms. Catherine Vos as a full-time Assistant Professor of Nursing beginning May 24, 2010. The annual salary for the 2010-2011 academic year will be $40,384. In a roll call vote, all voted aye. Student Trustee Fischer advisory vote: aye. Motion carried.
Student Loan Code of Conduct:	It was moved by Member Bollman and seconded by Member Stoller that the Board acknowledge and approve the Student Loan Code of Conduct as presented. In a roll call vote, all voted aye. Student Trustee Fischer advisory vote: aye. Motion carried.
Strategic Goals and Objectives:	It was moved by Member Padilla and seconded by Member Wiersema that the Board approve the strategic goals and objectives as presented. In a roll call vote, all voted aye. Student Trustee Fischer advisory vote: aye. Motion carried.

Closed Session Minutes of March 22, 2010: It was moved by Member Thompson and seconded by Member Stoller that the Board approve the Closed Session Minutes of March 22, 2010 with the correction indicated. In a roll call vote, all voted aye. Student Trustee Fischer advisory vote: aye. Motion carried.

Adjournment: Since the scheduled business was completed, it was moved by Member Bollman and seconded by Member Wiersema that the Board adjourn. In a roll call vote, all voted aye. Student Trustee Fischer advisory vote: aye. Motion carried.

The meeting adjourned at 8:28 p.m.

Next Meeting: The next regular meeting of the Board will be at 7:00 p.m. on May 24, 2010 in the Board Room.

Respectfully Submitted,

Joan M. Padilla

Joan Padilla, Secretary

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY
Edward [signature]
BOARD CHAIR
Joan M. [signature]
BOARD SECRETARY
DATE 4/26/10

SAUK VALLEY COMMUNITY COLLEGE
ARD OF TRUSTEES - TREASURER'S REPORT
As of March 31, 2010

CHECKING ACCOUNTS

INTEREST BEARING ACCOUNTS	INTEREST RATE	AMOUNT
General Account - Sterling Federal Bank	0.140	$2,120,839.29
Illinois Funds - Firstar Bank, Springfield	0.106	2,984,350.02
SUBTOTAL INTEREST BEARING CHECKING ACCOUNTS		5,105,189.31
MONEY MARKET		
Merrill Lynch Wealth Management	1.090	63,728.83
TOTAL CHECKING ACCOUNTS		$5,168,918.14

INVESTMENTS

FINANCIAL INSTITUTION	MATURITY DATE		
People's Bank, Tampico	04-15-10	1.100	1,000,000
First National Bank, Amboy	05-12-10	1.350	1,000,000
st National Bank, Amboy	07-25-10	1.250	500,000
irst National Bank, Amboy	07-25-10	1.250	500,000
Farmers State Bank, Sublette	11-13-10	2.000	1,000,000
Farmers State Bank, Sublette	02-17-11	2.000	1,000,000
SUBTOTAL INVESTMENTS			5,000,000

BOND INVESTMENTS - Liability, Protection & Settlement		YIELD	PRICE
Federal Home Ln Bks Call Step	06-30-10	3.000	728,323.20
Federal Home Ln Bks Call Step	07-14-10	3.000	405,376.00
Federal Home Ln Bks Call Step	12-10-10	3.000	401,700.00
Federal Home Ln Mtg Crp Refrnce	03-15-11	2.600	602,674.75
Federal Home Ln Bks Cons Bd	06-10-11	3.450	683,722.00
Federal Home Ln Bks Cons Bd	09-16-11	2.709	677,014.00
Federal Farm Cr Bks Cons Bd	02-13-12	1.359	629,581.15
Federal Farm Cr Bks Cons Bd	07-23-12	1.740	613,170.20
Federal Farm Cr Bks Global Cons Bd	11-13-12	2.147	634,314.00
Federal Natl Mtg Assn Call	02-21-13	4.750	433,500.00
SUBTOTAL BONDS			$5,809,375.30
TOTAL INVESTMENTS			$10,809,375.30

Sauk Valley Community College
Board of Trustees
April 26, 2010

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY
BOARD CHAIR
BOARD SECRETARY
DATE 4/26/10

Summary of Bills Payable	Amount
General Operating Funds	$ 3,195,781.93

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Corporation for National Servi	01		Americorps	Overpayment F 09	862.18
Houghton Mifflin Harcourt	01		Foundation Expense	GED/Math/Social Studies	199.16
New Readers Press	01		Foundation Expense	Student Books & Workbooks	340.88
Follett Bookstore	01		Dislocated Worker Expense	Bookstore charges Feb 2010	.79
Follett Bookstore	01		Dislocated Worker Expense	Bookstore charges for Feb 2010	2.78
Follett Bookstore	01		Dislocated Worker Expense	Bookstore charges for Feb 2010	1.58
State Universities Retirement	01		SURS Payable	Accrued Surs	29,025.99
State Universities Retirement	01		SURS Payable	Accrued Surs	29,841.41
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Un	6,696.47
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Un	6,696.47
SVCC Faculty Association	01		Faculty Association Payable	Accrued SVCC Faculty Assoc. Dues	1,005.40
SVCC Faculty Association	01		Faculty Association Payable	Accrued SVCC Faculty Assoc. Dues	1,048.46
Freedman Anselmo Lindberg & Ra	01		Wage Garnishment Payable	ACCRUES W/H-Wage Garnishment	34.61
Community Health Charities of	01		United Way Payable	ACCRUED W/H-Community Health Charities	55.06
Community Health Charities of	01		United Way Payable	ACCRUED W/H-Community Health Charities	55.06
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	48.49
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	48.49
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	17.75
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	17.75
Illinois Mutual	01		Optional Disability Insurance	Accrued Optional Disability-Illinois M	3.89
Illinois Mutual	01		Optional Disability Insurance	Accrued Optional Disability-Illinois M	3.89
SVCC Foundation	01		Foundation Payable	Accrued W/H SVCC Foundation	85.00
SVCC Foundation	01		Foundation Payable	Accrued W/H SVCC Foundation	85.00
JEM fbo Sauk Valley CC 403b Pl	01		Fidelity Investments	ACCRUED ANNUITIES-Fidelity Investments	4,125.00
JEM fbo Sauk Valley CC 403b Pl	01		Fidelity Investments	ACCRUED ANNUITIES-Fidelity Investments	4,125.00
JEM fbo Sauk Valley CC 403b Pl	01		Vanguard	ACCRUED ANNUITIES-Vanguard	1,850.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
JEM fbo Sauk Valley CC 403b Pl	01		Vanguard	ACCRUED ANNUITIES-Vanguard	1,850.00
JEM fbo Sauk Valley CC 403b Pl	01		Valic	ACCRUED ANNUITITES-Valic	350.00
JEM fbo Sauk Valley CC 403b Pl	01		Valic	ACCRUED ANNUITIES-VALIC	350.00
Abney, Nathan	01		Accounts Payable	Direct Ln Bal	362.00
Adams, Colin	01		Accounts Payable	MAP	600.00
Adams, Jasmin	01		Accounts Payable	MAP	700.00
Aiello, Lindsay	01		Accounts Payable	MAP	825.00
Albrecht, Angelia .	01		Accounts Payable	MAP	825.00
Alfarraj, Baida	01		Accounts Payable	MAP	330.00
Allen, Michelle	01		Accounts Payable	MAP	770.00
Andermann, Heather	01		Accounts Payable	ACG2	650.00
Andersen, Jarron	01		Accounts Payable	MAP	660.00
Anderson, Amanda	01		Accounts Payable	Stafford Loan	861.88
Anderson, Amanda	01		Accounts Payable	MAP	385.00
Anderson, Nickolas	01		Accounts Payable	ACG	375.00
Anderson, Nickolas	01		Accounts Payable	MAP	150.00
Aponte, Sophia	01		Accounts Payable	ACG	375.00
Arduini, Ryan	01		Accounts Payable	MAP	825.00
Audette, Megan	01		Accounts Payable	MAP	330.00
Austin, Patricia	01		Accounts Payable	SEOG	250.00
Babin, Heleanna	01		Accounts Payable	Online Refund	5.00
Bajrami, Arlinda .	01		Accounts Payable	ACG2	650.00
Bajrami, Arlinda .	01		Accounts Payable	MAP	825.00
Baker, Justin	01		Accounts Payable	MAP	455.00
Balch, Kristina	01		Accounts Payable	Direct Ln Bal	377.70
Ballard, Samuel	01		Accounts Payable	Dir Ln Bal	293.00

Sauk Valley Community College
Check Register
From 03/18/10 To 04/26/10

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Beauchem, Amy	01		Accounts Payable	MAP	495.00
Beck, Sarah	01		Accounts Payable	Stafford Loan	738.75
Beck, Sarah	01		Accounts Payable	MAP	715.00
Bell, Ruth	01		Accounts Payable	MAP	660.00
Bellows, Brandon	01		Accounts Payable	acg	375.00
Bennecke, Austin	01		Accounts Payable	MAP	770.00
Bennett, Ashley	01		Accounts Payable	MAP	165.00
Bennett, Justin	01		Accounts Payable	MAP	660.00
Bennett, Quint	01		Accounts Payable	Online Refund	135.00
Bennett, Quint	01		Accounts Payable	Online Refund	135.00
Bentum, Kweku	01		Accounts Payable	Fndtn	500.00
Bieze, Alyssa	01		Accounts Payable	ACG	375.00
Bittner, Rachel	01		Accounts Payable	MAP	330.00
Black, Mary	01		Accounts Payable	Online Refund	85.00
Blackburn, Stephen	01		Accounts Payable	Dir Ln Bal	129.30
Blair, Sarah	01		Accounts Payable	MAP	55.00
Blankenship, Amber	01		Accounts Payable	MAP	220.00
Bleistein, Betty	01		Accounts Payable	Online Refund	60.00
Bolen, Tracy	01		Accounts Payable	MAP	825.00
Bonebright, Jody	01		Accounts Payable	PELL - Correction	154.90
Bonkowski, Cynthia	01		Accounts Payable	MAP	641.03
Bonkowski, Joshua	01		Accounts Payable	MAP	495.00
Bonkowski, Steve	01		Accounts Payable	MAP	495.00
Book, Marc	01		Accounts Payable	Online Refund	155.00
Boyd, Amy	01		Accounts Payable	Dir Ln	871.00
Braasch, Matthew	01		Accounts Payable	MAP	650.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Branch, Allison	01		Accounts Payable	MAP	770.00
Brooks, Creedence	01		Accounts Payable	MAP	832.00
Brooks, Gail	01		Accounts Payable	Online Refund	59.00
Brown, Angela	01		Accounts Payable	Direct Ln	871.00
Brown, Antoinette	01		Accounts Payable	ACG2	650.00
Brown, Erica	01		Accounts Payable	Fndtn	500.00
Brown, Kimsa	01		Accounts Payable	MAP	495.00
Brown, Matthew	01		Accounts Payable	Direct Loan	1,692.00
Brown, Sabra	01		Accounts Payable	MAP	715.00
Bruder, Marcus	01		Accounts Payable	ACG	375.00
Bruder, Marcus	01		Accounts Payable	MAP	825.00
Brushaber, Ashton	01		Accounts Payable	MAP	960.00
Brushaber, Jordan	01		Accounts Payable	MAP	235.00
Buckley, Amber	01		Accounts Payable	SEOG	250.00
Burgett, Tabatha	01		Accounts Payable	MAP	660.00
Burkitt, Jenah	01		Accounts Payable	MAP	660.00
Burks, Brandi	01		Accounts Payable	MAP	495.00
Burson, Alexander	01		Accounts Payable	MAP	600.00
Bush, Patty	01		Accounts Payable	MAP	832.00
Bushnell, Elizabeth	01		Accounts Payable	MAP	825.00
Buskohl, Misty	01		Accounts Payable	Fndtn	250.00
Butler, Ariel	01		Accounts Payable	MAP	750.00
Butler, Ashley	01		Accounts Payable	Dir Ln Bal	89.66
Cade, Eddie	01		Accounts Payable	ACG	375.00
Caldwell, Rashad	01		Accounts Payable	MAP	225.00
Camacho, Carlos	01		Accounts Payable	PELL - correction	429.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Camacho, Carlos	01		Accounts Payable	ACG	375.00
Cameron, Samantha	01		Accounts Payable	ACG	281.00
Cardwell, Shayna	01		Accounts Payable	MAP	545.69
Carlson, Angela	01		Accounts Payable	Dir Ln Bal	1,234.18
Cashatt, Shonte	01		Accounts Payable	Dir Ln	871.00
Castillo, Sandra	01		Accounts Payable	MAP	165.00
Caudillo, Amanda	01		Accounts Payable	Fndtn	200.00
Caudillo, Shelby	01		Accounts Payable	ACG	375.00
Celestino, Shane	01		Accounts Payable	MAP	825.00
Chadd, Leslie	01		Accounts Payable	MAP	330.00
Chapman, Ashleigh	01		Accounts Payable	Stafford Loan	640.25
Chapman, Barbara	01		Accounts Payable	Dir Ln	871.00
Chattic, Lennard	01		Accounts Payable	Dir Ln	1,120.00
Christian, Danielle	01		Accounts Payable	MAP	550.00
Clark, Gabrielle	01		Accounts Payable	ACG	375.00
Clark, Gabrielle	01		Accounts Payable	Online Refund	89.00
Clark, Gabrielle	01		Accounts Payable	MAP	825.00
Clevenger, Benjamin	01		Accounts Payable	MAP	960.00
Cole, Lacy	01		Accounts Payable	MAP	73.67
Coleman, Amanda	01		Accounts Payable	MAP	660.00
Conderman, Elizabeth	01		Accounts Payable	MAP	641.03
Conn, Karen	01		Accounts Payable	Dir Ln Bal	86.35
Cooper, Matthew	01		Accounts Payable	Dir Ln	871.00
Copling, Justin	01		Accounts Payable	MAP	35.00
Cornelius, Heidi	01		Accounts Payable	MAP	550.00
Cornelius, Sara	01		Accounts Payable	ACG	650.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Cornwell, Rachael	01		Accounts Payable	MAP	120.00
Coulter, Angela	01		Accounts Payable	Dir Ln	871.00
Counihan, Steven	01		Accounts Payable	Dir Ln	846.00
Coverdill, Naomi .	01		Accounts Payable	MAP	330.00
Cox, Roscoe	01		Accounts Payable	MAP	660.00
Coyle, Gail	01		Accounts Payable	MAP	825.00
Cramer, Justin	01		Accounts Payable	MAP	220.00
Crandall, Kylyn .	01		Accounts Payable	MAP	605.00
Crebo, Lisa	01		Accounts Payable	Online Refund	89.00
Crebo, Lisa	01		Accounts Payable	MAP	660.00
Croft, Loni	01		Accounts Payable	MAP	605.00
Crowder, Brittani .	01		Accounts Payable	Dir Ln	1,120.00
Cullivan, Keith	01		Accounts Payable	Dir Loan Bal	683.69
Culver, Stephanie .	01		Accounts Payable	MAP	896.00
Cunningham, Cynthia	01		Accounts Payable	MAP	80.00
Dallam-Pratt, Katie .	01		Accounts Payable	Online Refund	60.00
Dallgas-Frey, Jose	01		Accounts Payable	MAP	660.00
Davila, Carlos	01		Accounts Payable	MAP	165.00
Davilo, Denise	01		Accounts Payable	MAP	825.00
Davis, Angela	01		Accounts Payable	MAP	165.00
Davis, Lori	01		Accounts Payable	MAP	660.00
Davis, Paulette	01		Accounts Payable	Online Refund	89.00
Day, Andrea	01		Accounts Payable	MAP	330.00
Dayton, Kelly	01		Accounts Payable	Refund-Fin Assistance Only	622.94
DeBoer, Eric	01		Accounts Payable	Dir Ln Bal	864.01
DeVries, Drew	01		Accounts Payable	MAP	900.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Dean, Kelli	01		Accounts Payable	MAP	715.00
Dean, Tammy	01		Accounts Payable	MAP	440.00
Dearborn, Breanne	01		Accounts Payable	ACG	375.00
Dearborn, Breanne	01		Accounts Payable	MAP	770.00
Dees, Savannah	01		Accounts Payable	MAP	780.00
Delgado, Michael	01		Accounts Payable	Dir Ln	747.00
Dettman, Timothy	01		Accounts Payable	ACG	375.00
Dever, Chelsey	01		Accounts Payable	MAP	480.00
Dewey, Kathryn	01		Accounts Payable	MAP	768.00
Dickey, Sarah	01		Accounts Payable	MAP	660.00
Dillard, Stacy	01		Accounts Payable	MAP	926.20
Dillon, Allison	01		Accounts Payable	Dir Ln	871.00
Dixon, Rebecca	01		Accounts Payable	MAP	715.00
Dobbins, David	01		Accounts Payable	MAP	495.00
Douglass, Candace	01		Accounts Payable	Online Refund	89.00
Douglass, Jeremy	01		Accounts Payable	Dir Ln Bal	699.89
Drew, Dylan	01		Accounts Payable	Dir Ln Bal	375.84
Drew, Jesse	01		Accounts Payable	Dir Ln Bal	152.99
Driscoll, Summer .	01		Accounts Payable	MAP	385.00
Dugger, Jacob	01		Accounts Payable	Refund-Fin Assistance Only	203.39
Dykema, Caitlin	01		Accounts Payable	MAP	660.00
Elder, Nathan	01		Accounts Payable	MAP	795.89
Ellis, Gina	01		Accounts Payable	Dir Ln Bal	252.64
Elmendorf, Ryan .	01		Accounts Payable	Online Refund	405.92
Engelkes, Courtney	01		Accounts Payable	SEOG	250.00
Ennells, Todd	01		Accounts Payable	Dir ln	871.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Epps, Aaron	01		Accounts Payable	PELL - Correction	488,56
Epps, Aaron	01		Accounts Payable	MAP	896.00
Escobar, Nicolas	01		Accounts Payable	Online Refund	533.73
Farraj, Esam	01		Accounts Payable	MAP	715.00
Farraj, Neveen	01		Accounts Payable	MAP	330.00
Farster, Alana	01		Accounts Payable	MAP	660.00
Feary, William	01		Accounts Payable	MAP	495.00
Feit, Melissa	01		Accounts Payable	Fndtn Bal	12.00
Fernandez, Luz	01		Accounts Payable	MAP Gt	825.00
Filippi, Kirsten	01		Accounts Payable	ACG	375.00
Filippi, Kirsten	01		Accounts Payable	MAP	770.00
Fischer, Emilio	01		Accounts Payable	ACG	650.00
Fisher, Tess	01		Accounts Payable	Stafford Loan Bal	662.54
Fitzgerald, Christina	01		Accounts Payable	PELL Bal	463.68
Fitzgerald, Christina	01		Accounts Payable	MAP	605.00
Fletcher, Brenda	01		Accounts Payable	Online Refund	97.00
Flores, Felicia	01		Accounts Payable	Corrected PELL/ACG	1,035.00
Flores, Felicia	01		Accounts Payable	correction	93.04
Flores, Felicia	01		Accounts Payable	MAP	312.00
Flynn, Brandy	01		Accounts Payable	Dir ln bal	481.81
Flynn, Larissa	01		Accounts Payable	Foundation	200.00
Flynn, Larissa	01		Accounts Payable	MAP	825.00
Foerster, Lisa	01		Accounts Payable	MAP	770.00
Folkers, Macarthe	01		Accounts Payable	Dir Ln Bal	236.03
Foss, Destinee	01		Accounts Payable	MAP	832.00
Fralix, Amber	01		Accounts Payable	Direct Loan	1,494.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Frank, Timothy	01		Accounts Payable	MAP	330.00
Fredericks, Rebecca	01		Accounts Payable	MAP	768.00
Freeman, Tasha	01		Accounts Payable	MAP	495.00
Fuhri, Suzanne	01		Accounts Payable	MAP	660.00
Gaffey, Jodie	01		Accounts Payable	MAP	256.00
Gapski, Crystal	01		Accounts Payable	MAP	220.00
Garcia, Benjamin	01		Accounts Payable	MAP	495.00
Garza, Christen .	01		Accounts Payable	MAP	770.00
Gear, Heather	01		Accounts Payable	MAP	605.00
Gibbs, Terry	01		Accounts Payable	Stafford Loan	430.44
Gilbert, Byron	01		Accounts Payable	MAP	770.00
Gilbert, Ryan .	01		Accounts Payable	ACG	375.00
Giletta, Lee	01		Accounts Payable	Dir Ln	871.00
Gladhill, Amanda	01		Accounts Payable	MAP	825.00
Glass, Stephen	01		Accounts Payable	Dir Ln Bal	322.06
Glazier, Karissa	01		Accounts Payable	Fndtn	750.00
Gonzalez, Enrique .	01		Accounts Payable	ACG	375.00
Gonzalez, Enrique .	01		Accounts Payable	Direct Loan	996.00
Goodeill, Chase	01		Accounts Payable	MAP	170.55
Goodeill, Devin .	01		Accounts Payable	ACG BAL	14.00
Gordon, Lawill .	01		Accounts Payable	MAP	545.00
Gould, Heather	01		Accounts Payable	MAP	770.00
Greenwood, Chelsea	01		Accounts Payable	ACG	375.00
Greenwood, Chelsea	01		Accounts Payable	MAP	675.00
Gremba, Andrew	01		Accounts Payable	MAP	495.00
Greve, Jackie	01		Accounts Payable	Fndtn Bal	450.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Grimes, Devinn	01		Accounts Payable	Dir Ln	747.00
Griswold, Jennifer	01		Accounts Payable	MAP	385.00
Grobe, Heather	01		Accounts Payable	ACG	375.00
Grobe, Heather	01		Accounts Payable	MAP	825.00
Groff, Krysta	01		Accounts Payable	MAP	408.70
Grove, Todd	01		Accounts Payable	Dir Ln Bal	830.50
Grove, Todd	01		Accounts Payable	Dir Ln - Correction	40.50
Guerrero, Clara	01		Accounts Payable	MAP	715.00
Gugerty, Devon	01		Accounts Payable	MAP	660.00
Gurley, Brandon	01		Accounts Payable	SEOG	200.00
Gurley, Brandon	01		Accounts Payable	Online Refund	534.00
Gurley, Salina	01		Accounts Payable	SEOG	200.00
Guyer, Kyle .	01		Accounts Payable	MAP	770.00
Haas, Todd	01		Accounts Payable	ACG	375.00
Hagerman, Dakota	01		Accounts Payable	MAP	550.00
Hagerman, Tanya .	01		Accounts Payable	Stafford Bal	106.47
Hall, Bethany	01		Accounts Payable	ACG 2	488.00
Hall, Marie	01		Accounts Payable	MAP	550.00
Halverson, Amber	01		Accounts Payable	MAP	347.58
Hamrick, Laura	01		Accounts Payable	MAP	330.00
Hansen, Danielle	01		Accounts Payable	Online Refund	25.00
Hansen, Danielle	01		Accounts Payable	Online Refund	30.00
Hanson, Michael	01		Accounts Payable	ACG	375.00
Hanson, Michael	01		Accounts Payable	MAP Gt	660.00
Harris, Elizabeth .	01		Accounts Payable	MAP	229.28
Hart, Heidi	01		Accounts Payable	MAP	220.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Hauck, Allen	01		Accounts Payable	Online Refund	3,800.00
Haye, Adrienne	01		Accounts Payable	MAP	825.00
Heath, Kayla	01		Accounts Payable	PELL/EOG	766.77
Heath, Kayla	01		Accounts Payable	MAP	715.00
Heckert, Brandon	01		Accounts Payable	Stafford Ln	861.88
Heintzelman, Tiffani	01		Accounts Payable	MAP	231.39
Heitmann, Mary	01		Accounts Payable	Online Refund	85.00
Helander, Alissa	01		Accounts Payable	ACG2	650.00
Henrekin, Michael	01		Accounts Payable	MAP	960.00
Henrekin, Molly	01		Accounts Payable	MAP	160.89
Henson, Melissa	01		Accounts Payable	MAP	660.00
Henson, Whitney	01		Accounts Payable	MAP	550.00
Hepp, Amanda	01		Accounts Payable	MAP	349.65
Herren, Matthew	01		Accounts Payable	Dir Ln Bal	165.00
Herrick, Candace	01		Accounts Payable	Direct Ln	1,742.00
Hicks, Amanda	01		Accounts Payable	MAP	220.00
Hicks, Nadine	01		Accounts Payable	Online Refund	85.00
Higgs, Maggie	01		Accounts Payable	MAP	550.00
Hines, Kirsti	01		Accounts Payable	Dir Ln Bal	296.93
Hobdy, Patricia	01		Accounts Payable	MAP	495.00
Hodge, Stephanie	01		Accounts Payable	MAP	715.00
Hoffman, David	01		Accounts Payable	Dir Ln	871.00
Hoffman, David	01		Accounts Payable	Direct Loan	871.00
Hoffman, Heath	01		Accounts Payable	ACG2	650.00
Hollis, Amy	01		Accounts Payable	MAP	445.79
Hollis, Dexter .	01		Accounts Payable	ACG BAL	136.87

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Hollis, Dexter .	01		Accounts Payable	MAP	450.00
Hopkins, Matthew	01		Accounts Payable	MAP	900.00
Hopson, Justin	01		Accounts Payable	Dir Ln	1,369.00
Housenga, Ashley	01		Accounts Payable	ACG	375.00
Housenga, Ashley	01		Accounts Payable	MAP	450.00
Hubbard, Arisha	01		Accounts Payable	Dir Ln	871.00
Hubbard, Arisha	01		Accounts Payable	ACG	375.00
Hubbard, Arisha	01		Accounts Payable	MAP	825.00
Hubbell, Ryan	01		Accounts Payable	MAP	495.00
Huizenga, Tracie	01		Accounts Payable	MAP	330.00
Hungerford, Alicia	01		Accounts Payable	MAP	420.00
Hunt, Kayla	01		Accounts Payable	MAP	660.00
Isenhart, Zachary	01		Accounts Payable	MAP	660.00
Jackson, Laura	01		Accounts Payable	Dir Ln	1,120.00
Jackson, Laura	01		Accounts Payable	MAP	660.00
Jackson, Sosha	01		Accounts Payable	Dir Ln Bal	164.46
Jager, Michelle	01		Accounts Payable	MAP	330.00
Janssen, Christy	01		Accounts Payable	Online Refund	104.00
Janssen, Christy	01		Accounts Payable	MAP	550.00
Jayaweera, Jeremy	01		Accounts Payable	Online Refund-Athl	1,411.62
Johannsen, Jeffrey	01		Accounts Payable	ACG	375.00
Johannsen, Jeffrey	01		Accounts Payable	MAP	825.00
Johns, Aleesa	01		Accounts Payable	MAP	550.00
Johnson, John	01		Accounts Payable	MAP	550.00
Johnson, Julie	01		Accounts Payable	MAP	539.52
Johnson, Kaitlyn	01		Accounts Payable	Online Refund	89.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Johnson, Megan	01		Accounts Payable	ACG	375.00
Johnson, Megan	01		Accounts Payable	MAP - addtl - correction	57.00
Johnson, Megan	01		Accounts Payable	MAP	768.00
Jones, Vinson .	01		Accounts Payable	Dir Ln Bal	161.05
Juarez, Kayla	01		Accounts Payable	MAP	768.00
Kaehler, Shauntai	01		Accounts Payable	MAP	660.00
Kagay, Lacee .	01		Accounts Payable	MAP	317.80
Karper, Darci	01		Accounts Payable	MAP	165.00
Kathrani, Yesha .	01		Accounts Payable	Online Refund	450.00
Kelleher, Carrie	01		Accounts Payable	MAP	715.00
Kelleher, Shawn	01		Accounts Payable	MAP	165.00
Kemp, Jessica	01		Accounts Payable	PELL	102.27
Kenney, Emily	01		Accounts Payable	MAP	440.00
Kent, Caleb	01		Accounts Payable	Dir Ln Bal	386.00
Kidder, Mary	01		Accounts Payable	MAP	715.00
Kidder, Mary	01		Accounts Payable	Direct Loan	2,240.00
Kierczynski, Desiree	01		Accounts Payable	Direct loan	1,742.00
Killinger, Grant	01		Accounts Payable	MAP	825.00
King, Jeannie	01		Accounts Payable	MAP	660.00
Kinnaman, Melissa	01		Accounts Payable	MAP	275.00
Klein, Sean	01		Accounts Payable	ACG	375.00
Kniss, Jonathon	01		Accounts Payable	Dir Ln	871.00
Kozlowski, Stephanie	01		Accounts Payable	Dir Ln	871.00
Kranov, Jennifer	01		Accounts Payable	MAP	660.00
Kranov, Lisa	01		Accounts Payable	MAP	540.00
Krause, Sandra	01		Accounts Payable	MAP	294.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Kriebs, Matt	01		Accounts Payable	Dir Ln	1,120.00
Kruse, Ethan	01		Accounts Payable	Dir Ln Bal	14.64
Kruse, Kathryn	01		Accounts Payable	Dir Ln Bal	742.86
Lachat, Priscilla	01		Accounts Payable	SEOG	200.00
Lamarche, Cherish	01		Accounts Payable	Dir Ln Bal	602.98
Landis, Corina	01		Accounts Payable	Online Refund	60.00
Lane, Amanda	01		Accounts Payable	ACG	187.00
Lawson, Emily	01		Accounts Payable	Dir Ln	871.00
Lawson, Emily	01		Accounts Payable	SEOG	250.00
LeMere, Benjamin	01		Accounts Payable	MAP	825.00
Ledoux, Mhkaila	01		Accounts Payable	MAP	180.00
Ledoux, Raymond	01		Accounts Payable	ACG	375.00
Ledoux, Raymond	01		Accounts Payable	MAP	300.00
Lenhart, Kelly	01		Accounts Payable	MAP	542.55
Lesperance, Michelle	01		Accounts Payable	Fndtn	400.00
Lewis, Isaiah	01		Accounts Payable	MAP	103.87
Lillie, Amanda	01		Accounts Payable	Online Refund	534.00
Linzemann, Beverly	01		Accounts Payable	Dir Ln	995.00
Lira, Antonio	01		Accounts Payable	Dir Ln Bal	574.20
Logan, Jamie	01		Accounts Payable	Dir Ln Bal	28.00
Logan, Mitchell	01		Accounts Payable	MAP	832.00
Lombardi, Leann	01		Accounts Payable	MAP	550.00
Lopez, Adrian	01		Accounts Payable	MAP	660.00
Lopez, Andrea	01		Accounts Payable	SEOG	250.00
Lopez, Andrea	01		Accounts Payable	MAP	715.00
Lovett, Stephanie	01		Accounts Payable	SEOG	250.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Lozano, Brittany	01		Accounts Payable	MAP	385.00
Ludwig, Bryan	01		Accounts Payable	MAP	488.00
Luy, Alaina .	01		Accounts Payable	MAP	715.00
Mahaffey, Megan	01		Accounts Payable	PELL	600.00
Mahaffey, Megan	01		Accounts Payable	VEPO	598.59
Mahaffey, Megan	01		Accounts Payable	PELL	450.00
Malawy, Rebecca	01		Accounts Payable	MAP	768.00
Maloney, James	01		Accounts Payable	MAP	660.00
Malston, Justin	01		Accounts Payable	Fndtn Bal	140.21
Manning, Sarah	01		Accounts Payable	MAP	160.00
Marco, Lauren .	01		Accounts Payable	MAP	600.00
Marks, Brooke	01		Accounts Payable	MAP	330.00
Marks, Harold	01		Accounts Payable	MAP	770.00
Maves, Antony	01		Accounts Payable	Dir Ln	1,692.00
Maxwell, Tracey	01		Accounts Payable	MAP	385.00
Mayer, Amanda	01		Accounts Payable	MAP	825.00
Maynard, Patricia	01		Accounts Payable	Online Refund	60.00
McCawley, Sarah	01		Accounts Payable	Dir Ln	846.00
McCleary, Amber .	01		Accounts Payable	MAP	550.00
McCloud, Amber	01		Accounts Payable	MAP	770.00
McCourt, Amanda	01		Accounts Payable	MAP	165.00
McCullough, Jared	01		Accounts Payable	MAP	543.00
McDonnell, Mark	01		Accounts Payable	Dir Ln	871.00
McGinty, Annabelle	01		Accounts Payable	MAP	220.00
McKinney, Lailonie	01		Accounts Payable	Fndtn	411.00
McKinney, Lailonie	01		Accounts Payable	MAP	605.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
McKinney, Lailonie	01		Accounts Payable	Fndtn	400.00
McKinney, Lucas	01		Accounts Payable	MAP	825.00
McMillin, Lauren	01		Accounts Payable	Online Refund	104.00
McThenia, Mary	01		Accounts Payable	Dir Ln Bal	976.88
Megill, Nathan	01		Accounts Payable	MAP	36.00
Megill, Rebekah	01		Accounts Payable	MAP	36.00
Meier, Branden	01		Accounts Payable	MAP	715.00
Meiners, Jennifer	01		Accounts Payable	MAP	165.00
Metzler, Kali	01		Accounts Payable	Online Refund	427.20
Miller, Jonathan	01		Accounts Payable	MAP	770.00
Miller, Maria	01		Accounts Payable	MAP	385.00
Mills, Megan	01		Accounts Payable	MAP	825.00
Mitchell, Erik	01		Accounts Payable	MAP	540.00
Mixen, Sara	01		Accounts Payable	PELL	500.00
Moats, Alicia .	01		Accounts Payable	Dir Ln(addtl-correction)	196.72
Moats, Alicia .	01		Accounts Payable	Dir Ln	871.00
Montanez, Daniel	01		Accounts Payable	Dir Ln	871.00
Montanez, Daniel	01		Accounts Payable	MAP	640.00
Montiel, Erica	01		Accounts Payable	PELL	1,094.94
Morgan, Rachel	01		Accounts Payable	Dir Ln	1,120.00
Nagy, Jaselyn	01		Accounts Payable	MAP	120.00
Nelson, Jessica	01		Accounts Payable	Dir Ln	871.00
Nelson, Jordan	01		Accounts Payable	MAP	605.00
Nelson, Mariah	01		Accounts Payable	MAP	660.00
Nelson, Robert	01		Accounts Payable	PELL/EOG	109.93
Newman, Karen	01		Accounts Payable	MAP	715.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Nielsen, Brandy	01		Accounts Payable	Dir Ln	871.00
Niemann, Lynnette	01		Accounts Payable	Dir Ln	498.00
Nieto, Niko	01		Accounts Payable	MAP	165.00
Noble, Erin	01		Accounts Payable	MAP	660.00
Nord, Christa	01		Accounts Payable	MAP	825.00
Nordlof, Erika	01		Accounts Payable	MAP	605.00
Nordman, Christine .	01		Accounts Payable	MAP	251.53
Null, Fritz	01		Accounts Payable	Dir Ln Bal	55.46
Null, Fritz	01		Accounts Payable	SEOG	150.00
Nyberg, David	01		Accounts Payable	Dir Ln	534.41
O'Brien, Allison	01		Accounts Payable	MAP	715.00
O'Bryant, Adrienne	01		Accounts Payable	Dir Ln	1,120.00
O'Haver, Brittany	01		Accounts Payable	MAP	715.00
O'Rourke, Lorraine .	01		Accounts Payable	MAP	495.00
Ogan, Debbie	01		Accounts Payable	Online Refund	40.00
Ohata, Barbara .	01		Accounts Payable	dir Ln	871.00
Ohda, Jason	01		Accounts Payable	MAP	770.00
Ohlendorf, Brenda	01		Accounts Payable	Online Refund	45.00
Olds, Stephanie .	01		Accounts Payable	Stafford Loan	1,108.12
Olds, Stephanie .	01		Accounts Payable	MAP	550.00
Olsen, Tammy	01		Accounts Payable	Dir Ln	871.00
Olsen, Tammy	01		Accounts Payable	MAP	660.00
Ortiz, Julio	01		Accounts Payable	MAP	550.00
Ottens, Rachael .	01		Accounts Payable	Dir Ln Bal	653.00
Oudekerk, Kayla	01		Accounts Payable	Dir Ln	871.00
Oudekerk, Kayla	01		Accounts Payable	ACG	375.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Parker, Tyler	01		Accounts Payable	MAP	825.00
Patel, Chitra	01		Accounts Payable	MAP	825.00
Patel, Chitra	01		Accounts Payable	Fndtn	500.00
Patel, Swati	01		Accounts Payable	ACG	375.00
Patel, Swati	01		Accounts Payable	MAP	770.00
Patton, Shawn	01		Accounts Payable	MAP	660.00
Petersen, Felicia	01		Accounts Payable	Dir Ln	871.00
Peterson, Cecelia	01		Accounts Payable	ACG	375.00
Pettorini, Eric	01		Accounts Payable	MAP	495.00
Pilla, Collin .	01		Accounts Payable	ACG	650.00
Pilling, Jena	01		Accounts Payable	MAP	550.00
Porter, Tauna .	01		Accounts Payable	MAP	715.00
Poulter, Mary	01		Accounts Payable	ACG	375.00
Poulter, Mary	01		Accounts Payable	MAP	825.00
Prashaad, Nilima	01		Accounts Payable	PELL - CORRECTION	3.50
Prather, James	01		Accounts Payable	MAP	485.04
Ramirez, Blanca	01		Accounts Payable	MAP	770.00
Ramos, Vincente	01		Accounts Payable	MAP	660.00
Randall, Tracee	01		Accounts Payable	MAP	660.00
Ranken, Stephanie	01		Accounts Payable	MAP	385.00
Ranken, Tracy	01		Accounts Payable	MAP	385.00
Rascon, Matthew	01		Accounts Payable	PELL	2,675.00
Ratliff, Bethany	01		Accounts Payable	MAP	770.00
Reed, Kelsey	01		Accounts Payable	MAP	715.00
Reglin, M Catherine .	01		Accounts Payable	Online Refund	59.00
Rex, Andrew	01		Accounts Payable	Athletic waiver	1,335.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Rhodes, Bobbie	01		Accounts Payable	Online Refund	282.00
Richard, Joy	01		Accounts Payable	ACG	375.00
Richards, Deborah	01		Accounts Payable	Online Refund	120.00
Richardson, Crystal	01		Accounts Payable	MAP	825.00
Richmond, Angela	01		Accounts Payable	MAP	825.00
Ries, Jennifer	01		Accounts Payable	MAP	550.00
Riley, Elizabeth	01		Accounts Payable	MAP	768.00
Rio, Sarah	01		Accounts Payable	MAP	440.00
Rios, David	01		Accounts Payable	MAP	550.00
Rios, Nilda	01		Accounts Payable	MAP	385.00
Rizo Moreta, Pavel .	01		Accounts Payable	Athletic Waiver	1,424.00
Robertson, Darla	01		Accounts Payable	Online Refund	85.00
Robertson, Marc	01		Accounts Payable	Online Refund	85.00
Robertson, Marc	01		Accounts Payable	Online Refund	65.00
Robertson, Marc	01		Accounts Payable	Online Refund	130.00
Rodriguez, Leah	01		Accounts Payable	MAP	495.00
Rodriguez, Vaughana	01		Accounts Payable	MAP	715.00
Rowans, Duranta .	01		Accounts Payable	MAP	660.00
Rubio, Brittanie	01		Accounts Payable	Dir Ln Bal	448.46
Ruddy, Patrick	01		Accounts Payable	Online Refund	85.00
Russell, Stephanie	01		Accounts Payable	Dir Ln	57.18
Rutledge, Lois	01		Accounts Payable	MAP	83.00
Salmon, Rosa	01		Accounts Payable	Online Refund	60.00
Sansone, Mary	01		Accounts Payable	MAP	660.00
Saunders, Jordan	01		Accounts Payable	ACG	375.00
Saunders, Leah	01		Accounts Payable	ACG	375.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Schoenholz, Megan	01		Accounts Payable	MAP	640.00
Schofield, Jenna	01		Accounts Payable	MAP	495.00
Schuessler, Jessica	01		Accounts Payable	Dir Ln	871.00
Schuessler, Jessica	01		Accounts Payable	MAP	770.00
Schwartz, Louis	01		Accounts Payable	MAP	715.00
Schwertfeger, Zachary	01		Accounts Payable	MAP	825.00
Scobee, Tyler	01		Accounts Payable	MAP	770.00
Seaberg, Abrielle	01		Accounts Payable	MAP	220.00
Severson, Kevin	01		Accounts Payable	MAP	715.00
Shaffer, Amy	01		Accounts Payable	MAP	770.00
Sharp, Ellen	01		Accounts Payable	PELL Bal	.18
Sharp, Ellen	01		Accounts Payable	MAP	640.00
Sharrow, David	01		Accounts Payable	MAP	660.00
Shearer, Whitney	01		Accounts Payable	MAP	704.00
Sherbeyn, Alex	01		Accounts Payable	MAP	825.00
Sheridan, Joann	01		Accounts Payable	Online Refund	59.00
Sherman, Dawn	01		Accounts Payable	MAP	385.00
Shipman, Hali	01		Accounts Payable	Dir Ln Bal	97.86
Shippert, Justin	01		Accounts Payable	PELL	668.00
Shippert, Justin	01		Accounts Payable	MAP	660.00
Shoffner, Johanna	01		Accounts Payable	Online Refund	89.00
Shuman, Leslie	01		Accounts Payable	PELL - Addtl	668.00
Shuman, Leslie	01		Accounts Payable	MAP	770.00
Silverstein, Andrew .	01		Accounts Payable	Online Refund-athl	1,335.00
Simon, Frank	01		Accounts Payable	ACG	375.00
Simon, Frank	01		Accounts Payable	MAP	660.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Sisson, Samantha	01		Accounts Payable	MAP	385.00
Skala, Courtney	01		Accounts Payable	MAP	825.00
Sleck, Alyshia	01		Accounts Payable	PELL	531.89
Smith, Aaron	01		Accounts Payable	MAP	675.00
Smith, Danielle	01		Accounts Payable	Stafford Bal	589.95
Smith, Heather	01		Accounts Payable	MAP	320.59
Smith, Julia	01		Accounts Payable	MAP	715.00
Smith, Justin	01		Accounts Payable	Dir Ln bal	273.73
Smith, Lindsey	01		Accounts Payable	MAP	287.00
Smith, Matthew	01		Accounts Payable	Dir Ln Bal	567.03
Smith, Michael	01		Accounts Payable	Fndtn	650.00
Smith, Scott	01		Accounts Payable	MAP	825.00
Smoot, Carrie	01		Accounts Payable	MAP	64.00
Smoot, Daniel.	01		Accounts Payable	MAP	14.82
Smothers, Douglas	01		Accounts Payable	MAP	640.00
Snodgrass, Lora	01		Accounts Payable	MAP	192.00
Snow, Mary	01		Accounts Payable	MAP	330.00
Sotelo, Andre	01		Accounts Payable	MAP	165.00
Spangler, Kathryn	01		Accounts Payable	ACG	375.00
Spangler, Kathryn	01		Accounts Payable	MAP	825.00
Spencer, Holly	01		Accounts Payable	MAP	832.00
Spencer, Laura	01		Accounts Payable	MAP	151.80
Spencer, Thomas	01		Accounts Payable	PELL - Addtl refund	782.00
Spencer, Thomas	01		Accounts Payable	Replacement ck	1,668.00
Stafford, Brian	01		Accounts Payable	Stafford Bal	14.00
Stafford, Brian	01		Accounts Payable	Fndtn	750.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Stanek, Christian	01		Accounts Payable	MAP	715.00
Stanger, Katlynn	01		Accounts Payable	MAP	825.00
Staples, Kelsy	01		Accounts Payable	MAP	770.00
Stegmaier, James	01		Accounts Payable	Dir Ln	1,120.00
Stevens, Sheila	01		Accounts Payable	MAP	832.00
Stoddard, Charles	01		Accounts Payable	Online Refund	59.00
Stout, Robert .	01		Accounts Payable	MAP	770.00
Stuart, Shane .	01		Accounts Payable	ACG2	650.00
Stuart, Shane .	01		Accounts Payable	MAP	525.00
Styles, Tracy	01		Accounts Payable	Dir Ln	1,120.00
Summers, Caitlin	01		Accounts Payable	ACG	375.00
Summers, Caitlin	01		Accounts Payable	MAP	140.00
Summers, Chelsi .	01		Accounts Payable	ACG	375.00
Summers, Chelsi .	01		Accounts Payable	MAP	825.00
Surratt, Kerri	01		Accounts Payable	MAP	768.00
Swanson, Amanda	01		Accounts Payable	MAP	660.00
Swanson, Denyce	01		Accounts Payable	MAP	605.00
Swanson, Lori	01		Accounts Payable	Online Refund	97.00
Swanson, Lori	01		Accounts Payable	Online Refund	85.00
Swanson, Misty	01		Accounts Payable	MAP	660.00
Swartz, Lindsay	01		Accounts Payable	MAP	200.00
Terbush, Hannah	01		Accounts Payable	ACG	375.00
Thomas, Ashley	01		Accounts Payable	MAP	660.00
Thomas, Brittany	01		Accounts Payable	Dir Ln	871.00
Thomaschefsky, Patricia .	01		Accounts Payable	Online Refund	89.00
Tichler, Lindsey	01		Accounts Payable	MAP	576.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Tompkins, Spencer	01		Accounts Payable	MAP	825.00
Toms, Rosanna	01		Accounts Payable	PELL(Adjusted)	236.05
Toms, Rosanna	01		Accounts Payable	PELL	668.00
Torres, Corrine	01		Accounts Payable	MAP	626.00
Trenholm, Patricia	01		Accounts Payable	Fndtn	150.00
Trenholm, Patricia	01		Accounts Payable	MAP	768.00
Trevino, Katherine	01		Accounts Payable	ACG	375.00
Trevino, Katherine	01		Accounts Payable	MAP	770.00
Trevino, Kelsey	01		Accounts Payable	MAP	220.00
Trujillo, Anavel .	01		Accounts Payable	MAP	448.00
Tuft, Cheyenne	01		Accounts Payable	MAP	715.00
Tufte, Stacy	01		Accounts Payable	MAP	385.00
Vargas, Magdalena .	01		Accounts Payable	MAP	192.00
Vasquez, Norma	01		Accounts Payable	MAP	550.00
Vega, Elizabeth	01		Accounts Payable	SEOG	125.00
Villatoro, Roberto	01		Accounts Payable	MAP	189.00
Viviani, Richard	01		Accounts Payable	Online Refund	59.00
Wade, Tyler .	01		Accounts Payable	Dir Ln	747.00
Walker, Kasi	01		Accounts Payable	PELL BAL	209.15
Wallace, Amber	01		Accounts Payable	MAP	768.00
Wallgren, Kimberly	01		Accounts Payable	Dir Ln	871.00
Wallgren, Kimberly	01		Accounts Payable	Online Refund	115.00
Wallgren, Norman	01		Accounts Payable	Dir Ln bak	734.07
Wallgren, Norman	01		Accounts Payable	Online Refund	115.00
Walrath, Heather	01		Accounts Payable	SEOG	250.00
Walrath, Logan	01		Accounts Payable	ACG Bal	272.25

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Walrath, Logan	01		Accounts Payable	MAP	525.00
Walter, Lauren	01		Accounts Payable	Fndtn	500.00
Ward, Alyxandra	01		Accounts Payable	ACG	375.00
Warner, Christina	01		Accounts Payable	Online Refund	1,254.75
Warner, Christina	01		Accounts Payable	MAP	825.00
Waters, Ethan	01		Accounts Payable	Dir Ln Bal	421.00
Waters, Nathan	01		Accounts Payable	Dir Ln Bal	232.17
Weeks, Chris	01		Accounts Payable	MAP	165.00
Weems, Tiffany	01		Accounts Payable	MAP	715.00
Weires, Aaron	01		Accounts Payable	MAP	660.00
Wells, Sarah	01		Accounts Payable	MAP	825.00
Werland, Sheila	01		Accounts Payable	Online Refund	75.00
Wetta, Lorrie	01		Accounts Payable	MAP	165.00
Whiles, Damen	01		Accounts Payable	ACG	375.00
Whiles, Damen	01		Accounts Payable	MAP	825.00
White, Amy	01		Accounts Payable	MAP	660.00
Wilkey, Ashley	01		Accounts Payable	MAP	660.00
Wilkinson, Katheryn	01		Accounts Payable	ACG2	650.00
Williams, Aeriel	01		Accounts Payable	ACG	187.00
Williams, Aeriel	01		Accounts Payable	MAP	385.00
Williams, Amanda	01		Accounts Payable	MAP	330.00
Williams, Anthony	01		Accounts Payable	MAP	375.00
Williams, Sabrina	01		Accounts Payable	MAP	770.00
Wingert, Nicole	01		Accounts Payable	dir ln bal	294.00
Winters, Erik	01		Accounts Payable	Dir Ln Bal	719.33
Witherspoon, Mona	01		Accounts Payable	MAP	605.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Wittenauer, Alison	01		Accounts Payable	Fndtn	400.00
Wlodarski, Derek .	01		Accounts Payable	Online Refund	135.00
Woessner, Rachel	01		Accounts Payable	MAP	495.00
Wolfe, Kristi	01		Accounts Payable	Stafford Bal	130.87
Wolfe, Kristi	01		Accounts Payable	MAP	660.00
Woodbury, Bridget	01		Accounts Payable	Dir Ln Bal	224.60
Woodyatt, Benjamin	01		Accounts Payable	MAP	330.00
Yancy, Veronica	01		Accounts Payable	Stafford	1,083.50
Yancy, Veronica	01		Accounts Payable	MAP	495.00
Zaccone, Rosalie	01		Accounts Payable	MAP	169.58
Zigler, Joseph	01		Accounts Payable	MAP	480.00
Zinke, Jordan	01		Accounts Payable	MAP	770.00
Kathrani, Yesha .	01		Other Payables	Check Replacement	268.17
Follett Bookstore	01		PELL EOG BT	Student bookstore charges	-21.94
Follett Bookstore	01		Foundation B	Student bookstore charges	-170.50
Follett Bookstore	01		Foundation B	Student Book charges	-78.95
Follett Bookstore	01		JTPA Whiteside B	Student bookstore charges	77.95
Follett Bookstore	01		JTPA Lee B	Student bookstore charges	-73.89
Follett Bookstore	01		JTPA Lee B	Student Book charges	27.50
Follett Bookstore	01		Trade Act TAA Sterling B	Student Book charges	66.00
Follett Bookstore	01		Americorps	Student bookstore charges	1,423.49
Follett Bookstore	01		Americorps	Student Book charges	1,422.04
Consolidated Management Co	01		Cafeteria payable	PNLU sales for March 2010	2,910.00
Brown Hay & Stephens LLP	01	Board of Trustees	Legal Services	Legal Counsel	1,687.52
Brown Hay & Stephens LLP	01	Board of Trustees	Legal Services	Legal Fees	1,500.01
Ward Murray Pace & Johnson P.C	01	Board of Trustees	Legal Services	Legal Counsel	629.00

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Bollman, Andrew J .	01	Board of Trustees	Conference/Meeting Expense	ICCTA Meeting-Oak Brook 3/19/10	91.50
Consolidated Management Co	01	Board of Trustees	Conference/Meeting Expense	refreshments-Bd Mtg	42.45
Baldwin Cooke Company	01	President's Office	Office Supplies	2011 Calendar Refills	13.53
Follett Bookstore	01	President's Office	Office Supplies	Bookstore charges Feb 2010	5.26
Follett Bookstore	01	President's Office	Office Supplies	Bookstore charges for Feb 2010	8.15
Follett Bookstore	01	President's Office	Office Supplies	Dept Bookstore charges Dec 09	5.02
Gordon Flesch Company, Inc	01	President's Office	Office Supplies	Monthly Copy Charge	12.81
Illinois Society of Associatio	01	President's Office	Office Supplies	FY 10 Legislative Directories	5.90
Illinois Community College Fac	01	President's Office	Publications and Dues	Faculty Association Dues	500.00
Oregon Chamber of Commerce	01	President's Office	Publications and Dues	FY 10 Dues	230.00
University of Illinois	01	President's Office	Publications and Dues	Government Directory 2010	9.00
Fifth Third Bank	01	President's Office	Conference/Meeting Expense	Credit Dr. Mihel DC	-250.40
SVCC Foundation	01	College Relations's Office	Office Supplies	Reimbursement Neckhorn	15.99
ComCast Spotlight Inc	01	College Relations's Office	Advertising	Advertising-March Madness	810.00
DEX	01	College Relations's Office	Advertising	Phone directory 2010-AT&T	216.00
Dixon Area Chamber of Commerce	01	College Relations's Office	Advertising	Radio Day 2010-Package A	260.00
Menards	01	College Relations's Office	Advertising	17 Dowl Rods	17.34
Northern Public Radio	01	College Relations's Office	Advertising	Contract Advertising w/ WNIU & WNIJ	494.00
SBM Business Equipment Center	01	College Relations's Office	Advertising	Customizes X-stamper	76.50
Sauk Valley Newspapers	01	College Relations's Office	Advertising	Advertising w/ SVN	2,146.00
WIXN FM - WIXN AM-WRCV-FM	01	College Relations's Office	Advertising	Advertising w/WIXN,WRCV,WSEY	1,157.50
WIXN FM - WIXN AM-WRCV-FM	01	College Relations's Office	Advertising	Advertising	547.50
WLLT	01	College Relations's Office	Advertising	Advertising w/WLLT-FM	285.00
WSDR-AM	01	College Relations's Office	Advertising	Contract advertising w/ WSDR/WSSQ	863.45
Gordon Flesch Company, Inc	01	Printshop	Maintenance Services	Monthly Copy Charge	803.47
Gordon Flesch Company, Inc	01	Printshop	Maintenance Services	Copy Charges	674.80

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Xerox Corporation	01	Printshop	Maintenance Services	Copier-Maint & Sply	37.80
Xerox Corporation	01	Printshop	Maintenance Services	Copier-Maint & Sply	346.93
Xerox Corporation	01	Printshop	Maintenance Services	Copier-Maint & Sply	555.57
Follett Bookstore	01	Printshop	Other Supplies	Dept Bookstore charges Dec 09	5.99
Menards	01	Printshop	Purchases for Resale	Dehumidifier	224.00
Napa Auto Parts	01	Printshop	Purchases for Resale	T125 Clear top coat	40.14
Baldwin Cooke Company	01	Institutional Research & Plannin	Office Supplies	2011 Calendar Refills	13.53
SBM Business Equipment Center	01	Institutional Research & Plannin	Office Supplies	office supplies	54.69
Staples	01	Institutional Research & Plannin	Office Supplies	Supplies	17.29
Baldwin Cooke Company	01	Foundation	Office Supplies	2011 Calendar Refills	27.06
Consolidated Management Co	01	Foundation	Conference/Meeting Expense	Foundation special Bd Mtg	15.25
Rock Falls Community Developme	01	Foundation	Conference/Meeting Expense	Casino Night-Community Event	40.00
Dorathy, Catherine .	01	High School Relations	Conference/Meeting Expense	Travel- Area HS Visits thru 3/3/10	82.00
Bell, Ruth	01	Art	Consultants	Honorarium for Services for Art Classe	40.00
Bell, Ruth	01	Art	Consultants	Art 4/5/10	120.00
Bell, Ruth	01	Art	Consultants	Art 4/7/10	40.00
Giroux, Sarah	01	Art	Consultants	Art Classes 3/3/10	80.00
Hinds, Margaret	01	Art	Consultants	Art Class 2/24/10	40.00
Hinds, Margaret	01	Art	Consultants	Art Classes 3/24/10	40.00
Hunt, Brandy .	01	Art	Consultants	Art 4/12/10	40.00
Follett Bookstore	01	Art	Instructional Supplies	Bookstore charges Feb 2010	2.40
Follett Bookstore	01	Art	Instructional Supplies	Bookstore charges for Feb 2010	5.52
Follett Bookstore	01	Art	Instructional Supplies	Bookstore charges for Feb 2010	4.14
Follett Bookstore	01	English	Instructional Supplies	Bookstore charges for Feb 2010	4.92
Follett Bookstore	01	Reading	Instructional Supplies	Dept Bookstore charges Dec 09	25.55
Follett Bookstore	01	Music	Instructional Supplies	Bookstore charges for Feb 2010	39.99

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	01	Music	Instructional Supplies	Bookstore charges March 2010	7.18
Follett Bookstore	01	Music	Instructional Supplies	Dept Bookstore charges Dec 09	13.36
Follett Bookstore	01	Speech	Instructional Supplies	Bookstore charges for Feb 2010	28.00
Follett Bookstore	01	Physical Education	Instructional Supplies	Dept Bookstore charges Dec 09	8.79
Follett Bookstore	01	Fitness Center	Instructional Supplies	Bookstore charges for Feb 2010	3.19
Follett Bookstore	01	College Success Skills	Instructional Supplies	Bookstore charges for Feb 2010	12.78
Follett Bookstore	01	History	Instructional Supplies	Dept Bookstore charges Dec 09	131.50
Follett Bookstore	01	Human Services	Instructional Supplies	Bookstore charges for Feb 2010	-101.00
Follett Bookstore	01	Psychology	Instructional Supplies	Bookstore charges for Feb 2010	15.92
Follett Bookstore	01	Education	Instructional Supplies	Bookstore charges for Feb 2010	4.76
Follett Bookstore	01	Mathematics	Instructional Supplies	Bookstore charges March 2010	7.33
Follett Bookstore	01	Mathematics	Instructional Supplies	Dept Bookstore charges Dec 09	128.75
Baldwin Cooke Company	01	Business and Tech Office	Office Supplies	2011 Calendar Refills	13.53
Gordon Flesch Company, Inc	01	Business and Tech Office	Office Supplies	Copy Charges	17.12
Kidder, Mary	01	Business and Tech Office	Conference/Meeting Expense	Adjunct Meeting	260.01
Follett Bookstore	01	Business	Instructional Supplies	Bookstore charges March 2010	6.91
Follett Bookstore	01	Office & Administrative Services	Instructional Supplies	Bookstore charges Feb 2010	51.50
Xerox Corporation	01	Office & Administrative Services	Instructional Supplies	Xerox Meter Usage	40.85
Follett Bookstore	01	Electronics	Instructional Supplies	Bookstore charges Feb 2010	151.25
Follett Bookstore	01	Electronics	Instructional Supplies	Bookstore charges for Feb 2010	128.00
Menards	01	Electronics	Instructional Supplies	Toggle Switches	114.52
Crescent Electric Supply Co	01	HVAC	Instructional Supplies	HUBW IVY	7.63
Crescent Electric Supply Co	01	HVAC	Instructional Supplies	EMT Hand Bender	927.80
Crescent Electric Supply Co	01	Manufacturing Technology	Instructional Supplies	HUBW IVY	3.81
Crescent Electric Supply Co	01	Manufacturing Technology	Instructional Supplies	EMT Hand Bender	463.90
Follett Bookstore	01	Welding	Instructional Supplies	Dept Bookstore charges Dec 09	1.58

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Rockford Industrial Welding Su	01	Welding	Instructional Supplies	supplies	24.88
Rockford Industrial Welding Su	01	Welding	Instructional Supplies	supplies	744.77
Rockford Industrial Welding Su	01	Director Developmental Learning	Instructional Supplies	Electrode Holder	78.60
AHEAD (Assoc on Higher Educati	01	Director Developmental Learning	Other	Special Needs Assessment	1,000.00
Fiorini, Anthony	01	General Education Degree	Conference/Meeting Expense	Travel-ROE/Wallace/ROE thru 3/31/10	12.00
Gordon Flesch Company, Inc	01	Dean of Health Professions	Maintenance Services	Monthly Copy Charge	12.41
Gordon Flesch Company, Inc	01	Dean of Health Professions	Maintenance Services	Copy Charges	11.85
Baldwin Cooke Company	01	Dean of Health Professions	Office Supplies	2011 Calendar Refills	27.06
Quill Corporation	01	Dean of Health Professions	Office Supplies	Office Supplies	72.23
Consolidated Management Co	01	Dean of Health Professions	Instructional Supplies	3/17/10 Refreshments Sig. other Prog.	58.33
Lippincott Williams & Wilkins	01	Dean of Health Professions	Publications and Dues	FY10 Renewal-Nurse Educator	114.00
University of Illinois	01	Bac Orient Transfer- Sciences	Instructional Service Contracts	AGR 116 F 2009	1,624.00
ATI (Assessment Technologies I	01	Associate Degree Nursing	Consultants	ATI RN Med/Surg/Peds/Pharm	8,628.06
Fifth Third Bank	01	Associate Degree Nursing	Maintenance Services	Electronic Thermometer	116.88
CGH Medical Center	01	Associate Degree Nursing	Instructional Supplies	IV Tubing/J-loops	241.13
DeKroft-Metz and Co, Inc	01	Associate Degree Nursing	Instructional Supplies	Latex Gloves	-42.12
KSB Hospital	01	Associate Degree Nursing	Instructional Supplies	Primary IV Tubing	156.00
Laerdal Medical Corporation	01	Associate Degree Nursing	Instructional Supplies	Gen; Male-Adult	122.00
Peoria Production Shop	01	Nurse Assistant	Instructional Supplies	Royal Blue Gait Belts	266.29
KSB Hospital	01	Licensed Practical Nursing	Instructional Service Contracts	Substitute Pay Request	39.52
DeKroft-Metz and Co, Inc	01	Licensed Practical Nursing	Instructional Supplies	Gloves	311.16
DeKroft-Metz and Co, Inc	01	Licensed Practical Nursing	Instructional Supplies	Gloves	53.95
SourceOne Healthcare Technolog	01	Radiologic Technology	Maintenance Services	supplies	51.68
SourceOne Healthcare Technolog	01	Radiologic Technology	Maintenance Services	Labor	100.00
Shippert, Stanley	01	Radiologic Technology	Instructional Supplies	Media Resource	25.00
Brevitt, Dianna	01	Radiologic Technology	Conference/Meeting Expense	Travel-Area Clinical Site Visits thru	370.00

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Francisco, Cassandra .	01	Radiologic Technology	Conference/Meeting Expense	Travel- Area Clinicl SIte Visits thru	583.50
Francisco, Cassandra .	01	Radiologic Technology	Conference/Meeting Expense	Travel- Area Clinical Site Visits thru	417.00
Jakubczak, Kerri	01	Radiologic Technology	Conference/Meeting Expense	Travel-Area Clinical Site Visits thru	296.50
Jakubczak, Kerri	01	Radiologic Technology	Conference/Meeting Expense	Travel-Clinical Site Visits thru 4/6/1	416.00
Kishwaukee College	01	NIOIN	Instructional Service Contracts	NIOIN -N Shuler	900.00
Carolina Biological Supply Co	01	Biology	Instructional Supplies	biology supplies	39.00
Carolina Biological Supply Co	01	Biology	Instructional Supplies	Biology Supplies	72.00
Carolina Biological Supply Co	01	Biology	Instructional Supplies	Sheep blood	601.15
Carolina Biological Supply Co	01	Biology	Instructional Supplies	biololgy supplies	140.30
Consolidated Management Co	01	Biology	Instructional Supplies	Milk for biology	8.40
Ward's Natural Science Est. LL	01	Biology	Instructional Supplies	bio lab supplies	180.13
S J Smith Welding Supply	01	Chemistry	Instructional Supplies	gasses for chem lab	9.92
S J Smith Welding Supply	01	Chemistry	Instructional Supplies	gases for chemistry	8.96
Amazon.com	01	Learning Resource Center	Books and Binding Costs	Books for Library	4,844.18
Baker & Taylor	01	Learning Resource Center	Books and Binding Costs	Book	45.16
Baker & Taylor	01	Learning Resource Center	Books and Binding Costs	Books	565.70
Fifth Third Bank	01	Learning Resource Center	Books and Binding Costs	Books	1,693.27
Gale Group	01	Learning Resource Center	Books and Binding Costs	library books	526.87
Fifth Third Bank	01	Learning Resource Center	Publications and Dues	Wall Street Journal	63.50
Fifth Third Bank	01	Learning Resource Center	Other Materials and Supplies	Credit SKYPE	-180.00
Unique Computer	01	Academic Computing	Instructional Supplies	Inv# 83341 Service pack	520.00
Unique Computer	01	Academic Computing	Instructional Supplies	P3005 Formatter Board & Labor	619.90
Unique Computer	01	Academic Computing	Instructional Supplies	19" LCD (3)	765.00
Unique Computer	01	Academic Computing	Instructional Supplies	19" LCD & Dual Head Pcie	519.00
Unique Computer	01	Academic Computing	Instructional Supplies	mouse(3) keybd(3)	2,105.00
CDW-G	01	Academic Computing	Maintenance Supplies	Sony Mic Recorder	185.50

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
CDW-G	01	Academic Computing	Instructional Technology Materia	Wirless Adapter	227.74
Fifth Third Bank	01	Academic Computing	Instructional Technology Materia	CD/DVD-R	139.84
Unique Computer	01	Academic Computing	Instructional Technology Materia	10 locks for laptops	480.00
CDW-G	01	Administrative Computing	Office Supplies	Black Box 1000	267.96
Toner Tech Plus	01	Administrative Computing	Office Supplies	Ink 00007914	1,069.20
Unique Computer	01	Administrative Computing	Office Supplies	Sata Drive Cable	125.00
Unique Computer	01	Administrative Computing	Office Supplies	ink	499.00
Acronis International GmbH	01	Administrative Computing	Computer Software	Annual Maintenance contract	148.34
CDW-G	01	Administrative Computing	Computer Software	Support contract for VMWare	7,398.24
Priton Group, LLC	01	Administrative Computing	Computer Software	Hosting Fees, etc.	1,904.00
Fifth Third Bank	01	Dean of Student Services	Office Supplies	Office Supplies	378.89
McFarlane, Sarah	01	Dean of Student Services	Conference/Meeting Expense	Travel- Finacial Aid 2/23/10	79.50
Moreno, Luis	01	Dean of Student Services	Conference/Meeting Expense	Travel-ICCCSSO Winter Meeting 3/4/10	271.58
AHEAD (Assoc on Higher Educati	01	Special Needs- ADA	Other Contractual Services	Special Needs Assessment	1,000.00
Follett Bookstore	01	Special Needs- ADA	Instructional Supplies	Bookstore charges for Feb 2010	9.80
Quill Corporation	01	Special Needs- ADA	Instructional Supplies	office supplies	117.65
Edwards, Jessica	01	Special Needs- ADA	Conference/Meeting Expense	Travel- Area Site Visits thru 3/26/10	145.19
Shawver Press Inc	01	Commencement	Other Supplies	Pinning Invites/Envelopes	243.00
Imprint Inc.	01	Student Recruitment	Other Supplies	Hex Pen (1,000)	545.13
Consolidated Management Co	01	Student Recruitment	Conference/Meeting Expense	Discover Sauk 3/4/10	171.80
Baldwin Cooke Company	01	Admissions, Records & Placement	Office Supplies	2011 Calendar Refills	67.65
Gordon Flesch Company, Inc	01	Admissions, Records & Placement	Office Supplies	Monthly Copy Charge	15.10
Gordon Flesch Company, Inc	01	Admissions, Records & Placement	Office Supplies	Copy Charges	30.62
Pinney Printing Company	01	Admissions, Records & Placement	Office Supplies	Transcript Labels	180.00
Brown, John	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	Travel- ILASFAA Springfield	155.54
Crowne Plaza Springfield	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	Hotel for Conference ILASFAA 3/24/10	546.56

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Stiefel, Debra	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	Travel-ILASFAA Conf Springfield	7.54
Gordon Flesch Company, Inc	01	Counseling	Office Supplies	Monthly Copy Charge	83.68
Gordon Flesch Company, Inc	01	Counseling	Office Supplies	Copy Charges	34.98
Breed, Thomas	01	Counseling	Conference/Meeting Expense	Travel- Black Hawk Career Fair 3/31/10	44.50
Consolidated Management Co	01	Counseling	Conference/Meeting Expense	PICU refreshments 3/3/10	63.80
Fiorini, Anthony	01	Counseling	Conference/Meeting Expense	Travel/Area High Schools	45.00
Kern-Lyons, Valerie	01	Counseling	Conference/Meeting Expense	Travel-Rock Valley College 4/9/10	64.15
Leech, Jamie	01	Counseling	Conference/Meeting Expense	Travel-Articulation Conference 3/5/10	49.50
Matheney, Janet	01	Counseling	Conference/Meeting Expense	Travel- Education Partnership 3/29/10	117.00
Viering, Amy	01	Other Institutional	Tuition Reimbursement	Tuition Reimbursement Spring 10	345.00
Federal Express Corp	01	Other Institutional	Postage	Federal Express Charges	20.21
Pitney Bowes	01	Other Institutional	Postage	Postage Meter Refill	9,000.00
United Parcel Service	01	Other Institutional	Postage	Monthly Shipping Charges	139.96
Creative Cuisine	01	Other Institutional	Conference/Meeting Expense	Lunch for Staff Retreat	422.50
Loveland Community Building	01	Other Institutional	Conference/Meeting Expense	Room Rental Staff Retreat 3/10/10	82.00
University of Illinois	01	Other Institutional	Conference/Meeting Expense	Program of Colors Staff Retreat	420.00
Consolidated Management Co	01	Other Institutional	Other Conference & Meeting	refreshments for mtg	15.25
Gospodarczyk, Thomas	01	NCA Accreditation	Conference/Meeting Expense	Travel-HLC Annual Meeting	946.95
Acom Solutions, Inc	01	Business Office	Maintenance Services	Hardware Maintenance	1,984.00
Gordon Flesch Company, Inc	01	Business Office	Maintenance Services	Monthly Copy Charge	12.81
Gordon Flesch Company, Inc	01	Business Office	Maintenance Services	Copy Charges	11.19
Baldwin Cooke Company	01	Business Office	Office Supplies	2011 Calendar Refills	40.59
Follett Bookstore	01	Business Office	Office Supplies	Dept Bookstore charges Dec 09	2.61
Staples	01	Business Office	Office Supplies	Supplies	81.05
Illinois Community College Chi	01	Business Office	Conference/Meeting Expense	Conference 4/28/10	100.00
Meyer, Paula	01	Business Office	Conference/Meeting Expense	Travel- Il CC Risk Mngmnt 2/24/10	110.40

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
College of DuPage	01	Tuition Chargeback	Tuition Chargeback	Chargeback for Fall 2009 Semester	3,392.01
Elgin Community College	01	Tuition Chargeback	Tuition Chargeback	Chargeback for Spring 2010	4,006.20
Joliet Junior College	01	Tuition Chargeback	Tuition Chargeback	Spring 2010 Chargeback	3,939.88
Parkland College	01	Tuition Chargeback	Tuition Chargeback	Spring 2010 Chargeback	9,467.51
William Rainey Harper College	01	Tuition Chargeback	Tuition Chargeback	Chargeback for Spring 2010	3,042.00
JEM Resource Partners	01	Personnel Office	Consultants	Monthly Admin Fees	150.00
Follett Bookstore	01	Personnel Office	Office Supplies	Dept Bookstore charges Dec 09	19.04
Rock River Human Resources Pro	01	Personnel Office	Publications and Dues	FY 10 Dues	30.00
Sauk Valley Newspapers	01	Personnel Office	Recruitment	Volleyball Coach; Adj Instructors	450.87
Consolidated Management Co	01	Personnel Office	Other Conference & Meeting	Winners/b-day party	81.25
Economy Trophy Co	01	Personnel Office	Other Conference & Meeting	STAR Award-Recognition & Keychain	76.00
Quad City Laminating & Trophy	01	Personnel Office	Other Conference & Meeting	Awards for Recognition Ceremony	155.70
Quill Corporation	01	Information Center	Office Supplies	Information Center Supplies	21.86
B Safe Inc	010100	CCS Public Workshops	Consultants	PPD Class Spring 2010	2,000.00
Condensed Curriculum Internati	010100	CCS Public Workshops	Consultants	Spring Classes	19,571.05
Crowe, Richard	010100	CCS Public Workshops	Consultants	City Tour 4/17/10	940.00
Education To Go	010100	CCS Public Workshops	Consultants	Ed2Go Classes-Feb 2010	300.00
Education To Go	010100	CCS Public Workshops	Consultants	March 2010 Ed2Go Classes	120.00
Education To Go	010100	CCS Public Workshops	Consultants	Six Sigma Greenbelt-Daniel Armitage	1,595.00
Gatlin Education Services	010100	CCS Public Workshops	Consultants	Tuition Payment for Cynthia Haan	2,395.00
Haley, Dezarae	010100	CCS Public Workshops	Consultants	Crochet II	240.00
Illinois Valley Community Coll	010100	CCS Public Workshops	Consultants	CDL Classes	33,748.00
Miller, Thomas	010100	CCS Public Workshops	Consultants	Zen Living	175.00
Olson, Lisa	010100	CCS Public Workshops	Consultants	PPD Class Spring 2010	320.00
Tompkins, Craig	010100	CCS Public Workshops	Consultants	PPD Class Spring 2010	240.00
Treend, Gayle	010100	CCS Public Workshops	Consultants	PPD Class Spr 10 Selling on Amazon	135.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Treter, Jean .	010100	CCS Public Workshops	Consultants	PPD Class Spring 2010 Cake Decorating	200.00
Treter, Jean .	010100	CCS Public Workshops	Consultants	PPD Class Spr 10 Cake Decorating II	200.00
W.I.T.S. (World instructor Tra	010100	CCS Public Workshops	Consultants	Personal Trainer Course (8 students)	3,192.00
Weigle, Chad .	010100	CCS Public Workshops	Consultants	PPD Workshop II Sprng 2010	240.00
B Safe Inc	010100	CCS Public Workshops	Instructional Supplies	PPD Class Spring 2010	150.00
ESCO Institute LTD.	010100	CCS Public Workshops	Instructional Supplies	EPA Course Materials	60.00
ESCO Institute LTD.	010100	CCS Public Workshops	Instructional Supplies	EPA Exam Grading Fee	560.00
Follett Bookstore	010100	CCS Public Workshops	Instructional Supplies	Bookstore charges Feb 2010	478.40
Follett Bookstore	010100	CCS Public Workshops	Instructional Supplies	Dept Bookstore charges Dec 09	16.40
Weigle, Chad .	010100	CCS Public Workshops	Instructional Supplies	Instructional Materials Financial Work	41.08
Rock Falls Chamber of Commerce	010100	CCS Public Workshops	Publications and Dues	Card Size Ad-Newsletter	100.00
Consolidated Management Co	010100	CCS Public Workshops	Conference/Meeting Expense	Big Read Awards Ceremony	67.94
AAA Certified Confidential Sec	02	Maintenance	Maintenance Services	confidential shredding	160.08
C-B Kramer Sales & Service	02	Maintenance	Maintenance Services	combustion testing for boiler	900.00
H-O-H Water Technology Inc	02	Maintenance	Maintenance Services	Water Contract	1,374.00
Simplex-Grinnell	02	Maintenance	Maintenance Services	maint contract-security equip	4,429.00
Vanex, Inc	02	Maintenance	Maintenance Services	Monthly Service	75.00
Columbia Pipe & Supply Co	02	Maintenance	Maintenance Supplies	spiral wound gasket	31.60
Crescent Electric Supply Co	02	Maintenance	Maintenance Supplies	Electrical Supplies	91.79
Ferrellgas	02	Maintenance	Maintenance Supplies	annual tank rental	35.00
Fifth Third Bank	02	Maintenance	Maintenance Supplies	Keys/Fitting Supplies	107.51
Grainger	02	Maintenance	Maintenance Supplies	maintenance supplies	468.37
Grainger	02	Maintenance	Maintenance Supplies	Supplies	123.90
Grainger	02	Maintenance	Maintenance Supplies	Maintenance Supplies	883.57
McMaster Carr Supply Company	02	Maintenance	Maintenance Supplies	Impact Driver Set	35.62
Menards	02	Maintenance	Maintenance Supplies	maint supplies	35.84

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Menards	02	Maintenance	Maintenance Supplies	supplies-heater booster-cafeteria	294.32
Menards	02	Maintenance	Maintenance Supplies	custodial supplies/batteries	10.50
Menards	02	Maintenance	Maintenance Supplies	maint supplies	73.15
Menards	02	Maintenance	Maintenance Supplies	maint supplies	30.93
Menards	02	Maintenance	Maintenance Supplies	Silicone	5.29
Menards	02	Maintenance	Maintenance Supplies	parts-cafe booster power	579.75
Menards	02	Maintenance	Maintenance Supplies	Maintenance Supplies	42.58
Menards	02	Maintenance	Maintenance Supplies	Paint Supplies	27.67
Sherwin-Williams	02	Maintenance	Maintenance Supplies	paint	53.18
State World Headquarters	02	Maintenance	Maintenance Supplies	State Pit Boss	262.36
Sterling Steel Warehouse Inc	02	Maintenance	Maintenance Supplies	alum flat	191.00
USA Bluebook	02	Maintenance	Maintenance Supplies	DPD dispenser, 100 tests	67.47
USA Bluebook	02	Maintenance	Maintenance Supplies	gaskets,bushings,cable	80.46
Fifth Third Bank	02	Maintenance	Other Supplies	Atlas Lift Truck	390.06
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel service 3/16/10	55.00
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	55.00
Ace Hardware	02	Custodial	Maintenance Supplies	propane-burnisher	50.97
AmSan LLC	02	Custodial	Maintenance Supplies	Maintenance Supplies	1,799.03
Cleaning Management Institute	02	Custodial	Maintenance Supplies	FY 10 Annual Membership	129.00
Menards	02	Custodial	Maintenance Supplies	custodial supplies/batteries	56.03
Moore Tires, Inc	02	Grounds	Maintenance Services	repair flat/tire	96.00
Fifth Third Bank	02	Grounds	Maintenance Supplies	Grounds Supplies	230.23
Menards	02	Grounds	Maintenance Supplies	trash cans, cold patch	143.30
Menards	02	Grounds	Maintenance Supplies	Grounds Supplies	76.05
Menards	02	Grounds	Maintenance Supplies	Grounds Supplies	248.74
Menards	02	Grounds	Maintenance Supplies	Gloves	11.67

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Mike's Repair Service	02	Grounds	Maintenance Supplies	battery	70.98
Napa Auto Parts	02	Grounds	Maintenance Supplies	spark plugs	14.16
North's Oil Company, Inc	02	Grounds	Maintenance Supplies	200 gal unleaded fuel	1,389.60
Peabudy's Inc	02	Grounds	Maintenance Supplies	cap	24.13
Constellation New Energy (CNE	02	Utilities	Gas	Gas Purchases	853.26
Nicor Gas	02	Utilities	Gas	Gas Services	1,614.56
Nicor Gas	02	Utilities	Gas	1/23-3/24/10 adjustment	964.86
Nicor Gas	02	Utilities	Gas	2/23-3/24/10	683.14
Nicor Gas	02	Utilities	Gas	3/1-4/1/10 Acct # end 2000 8	1,285.48
Commonwealth Edison	02	Utilities	Electricity	Electricity	21.71
Commonwealth Edison	02	Utilities	Electricity	Monthly Service	38.45
Exelon Energy	02	Utilities	Electricity	Electricity	28,014.35
Exelon Energy	02	Utilities	Electricity	Acct #1862230001 3/1-28/10	23,616.42
City Of Dixon	02	Utilities	Water, Sewer	testing 3/17/10	51.00
Grummerts Do It Best Hardware	02	Utilities	Water, Sewer	bleach-water treatment	268.92
M & S Wastewater	02	Utilities	Water, Sewer	Monthly water treatment-March 2010	425.00
CenturyLink	02	Utilities	Telephone	Monthly Telephone Bill	1,900.32
Comcast	02	Utilities	Telephone	Monthly Service	4,750.00
Communication Revolving Fund	02	Utilities	Telephone	INV# 100041650	340.00
Essex Telecom Inc	02	Utilities	Telephone	Monthly Telephone Bill	2,493.28
United States Cellular	02	Utilities	Telephone	Van-Cell Phone Charges	47.91
Verizon Wireless	02	Utilities	Telephone	Cell Phone Charges	98.38
Moring Disposal Inc	02	Utilities	Refuse Disposal	Waste Disposal	226.00
Follett Bookstore	02	Building and Grounds Administrat	Office Supplies	Dept Bookstore charges Dec 09	11.19
Fifth Third Bank	02	Building and Grounds Administrat	Conference/Meeting Expense	Registration Fee Live Webinar	49.00
Youngren's Refrigeration Inc	02	Cafeteria	Maintenance Services	replace motor-3 door cooler	255.50

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Fifth Third Bank	02	Cafeteria	Other Materials and Supplies	Breakers	59.61
Hobart Services	02	Cafeteria	Other Materials and Supplies	Booster Heater	2,310.00
Metro Design Associates, Inc	03	Operations & Maintenance- Restri	Building Remodeling	Architect-Chiller Repl	1,029.30
Unique Computer	030200	Fund Bond- Instruc & Computer	Capital Supplies	Lenovo 8910 2G Ram, 160G HD	7,340.00
Krueger International, Inc (KI	030200	Fund Bond- Instruc & Computer	Instructional Equipment	Chairs	4,582.98
GOW-MAC Instrument Company	030200	Fund Bond- Instruc & Computer	Instructional Equipment	strip cart recorder	1,415.15
Four Winds Interactive LLC	030200	Fund Bond- Other	Building Remodeling	Customer deposit for sinage software	4,750.00
RMS Technology Solutions LLC	030200	Fund Bond- Other	Building Remodeling	Part of ID Card System	8,982.00
Leseman, Jolene	050600		Petty Cash	Travel-WBB Games thru 3/3/10	-50.00
Johnson, Justin	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	15.00
Damhoff, Russ	050600	Men's Basketball	Other Conference & Meeting	Travel- Area BB thru 3/4/10	929.60
Williams, David	050600	Golf	Other Conference & Meeting	Travel-Carl Sandburg 4/6/10	101.05
Bidzinski, Gary .	050600	Men's Baseball	Other Contractual Services	Baseball Umpire 3/28/10	150.00
Bruns, Lenny .	050600	Men's Baseball	Other Contractual Services	Baseball Referee 3/28/10	150.00
Cunningham, Timothy .	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	150.00
Cunningham, Timothy .	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	150.00
Ferris, Ken .	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	150.00
Gillam, Eric .	050600	Men's Baseball	Other Contractual Services	Baseball Referee 3/25/10	100.00
King, Don .	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	150.00
King, Ron .	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	150.00
Miller, Forrest .	050600	Men's Baseball	Other Contractual Services	Baseball Referee 3/25/10	100.00
Miller, Forrest .	050600	Men's Baseball	Other Contractual Services	Baseball Umpire 3/31/10	150.00
SISSON INC.	050600	Men's Baseball	Other Contractual Services	Edge Infield Grass	225.00
Simmons, Ryan .	050600	Men's Baseball	Other Contractual Services	Baseball	150.00
Truby, James	050600	Men's Baseball	Other Contractual Services	Baseball Umpire 3/31/10	150.00
Follett Bookstore	050600	Men's Baseball	Other Supplies	Bookstore charges Feb 2010	19.98

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	050600	Men's Baseball	Other Supplies	Bookstore charges for Feb 2010	16.47
Follett Bookstore	050600	Men's Baseball	Other Supplies	Bookstore charges March 2010	3.24
Temple's Sporting Goods	050600	Men's Baseball	Other Supplies	Catcher's sun visors	26.90
Temple's Sporting Goods	050600	Men's Baseball	Other Supplies	Field paint; striping machine	180.21
Valdez, Rene	050600	Men's Baseball	Other Supplies	Scorebook	6.41
Valdez, Rene	050600	Men's Baseball	Other Supplies	Zip Ties	24.53
Valdez, Rene	050600	Men's Baseball	Other Conference & Meeting	Travel-Kankakee	115.00
Valdez, Rene	050600	Men's Baseball	Other Conference & Meeting	Travel-Chicago Heights	95.00
Valdez, Rene	050600	Men's Baseball	Other Conference & Meeting	Ttravel-Galesburg 4/8/10	319.72
Bee Designs	050600	Men's Tennis	Other Supplies	9 Hooded Sweatshirts	225.00
Kipping, Sara	050600	Men's Tennis	Other Supplies	Tennis Balls	61.20
Kipping, Sara	050600	Men's Tennis	Other Conference & Meeting	Travel-Glenview 3/30/10	99.56
Follett Bookstore	050600	Women's Basketball	Other Supplies	Dept Bookstore charges Dec 09	37.59
Graca, David	050600	Women's Basketball	Other Conference & Meeting	Travel- Recruit 4/3/10	245.43
Leseman, Jolene	050600	Women's Basketball	Other Conference & Meeting	Travel-WBB Games thru 3/3/10	189.04
Fromuth Tennis Running Fitness	050600	Women's Tennis	Other Supplies	Nets & Straps	366.82
Gravert, Kent	050600	Women's Softball	Other Contractual Services	Softball Umpire 3/30/10	110.00
Gravert, Kent	050600	Women's Softball	Other Contractual Services	Umpire Softball	110.00
Kennedy, Kurt .	050600	Women's Softball	Other Contractual Services	Softball Referee 3/27/10	110.00
Milnes, Daniel .	050600	Women's Softball	Other Contractual Services	Softball Referee 3/26/10	110.00
Pepper, Barry .	050600	Women's Softball	Other Contractual Services	Umpire Softball	110.00
Smith, James	050600	Women's Softball	Other Contractual Services	Softball Referee 3/26/10	110.00
Starr, Tom .	050600	Women's Softball	Other Contractual Services	Softball Referee 3/27/10	110.00
Steger, Todd .	050600	Women's Softball	Other Contractual Services	Umpire Softball	110.00
Vazquez, Miguel .	050600	Women's Softball	Other Contractual Services	Softball Umpire 3/30/10	110.00
Vazquez, Miguel .	050600	Women's Softball	Other Contractual Services	Umpire Softball	110.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Highland Community College	050600	Women's Softball	Other Supplies	Entry Fee April 10 & 11, 2010	275.00
Pruis, Mark .	050600	Women's Softball	Other Supplies	Water Coolers	46.71
Trade Mark Hitter	050600	Women's Softball	Other Supplies	Weighted Training Gloves	99.90
Wieneke, LuAnn .	050600	Women's Softball	Other Supplies	Embroider on Skyhawk Jackets	32.00
Pruis, Mark .	050600	Women's Softball	Other Conference & Meeting	Travel-Augustana 3/18/10	56.32
Pruis, Mark .	050600	Women's Softball	Other Conference & Meeting	Rock Valley Softball	182.79
Pruis, Mark .	050600	Women's Softball	Other Conference & Meeting	Travel- Softball Highland	206.42
Aramark Uniform Services Inc	050600	General Athletics	Other Contractual Services	Towel Service	320.00
Follett Bookstore	050600	General Athletics	Other Materials and Supplies	Bookstore charges Feb 2010	10.21
Follett Bookstore	050600	General Athletics	Other Materials and Supplies	Bookstore charges for Feb 2010	7.31
Follett Bookstore	050600	General Athletics	Other Materials and Supplies	Bookstore charges for Feb 2010	1.99
Follett Bookstore	050600	General Athletics	Other Materials and Supplies	Bookstore charges for Feb 2010	10.89
Follett Bookstore	050600	General Athletics	Other Materials and Supplies	Dept Bookstore charges Dec 09	12.63
Lumea Staffing Inc	050600	General Athletics	Other Materials and Supplies	School Testing Services	624.00
Lumea Staffing Inc	050600	General Athletics	Other Materials and Supplies	School Testing Services;3/3,15,24,29/1	546.00
Consolidated Management Co	050600	Student Activities	Consultants	Refreshments for RISK Program	49.13
Salgado, Ana	050600	Student Activities	Other Materials and Supplies	Supplies-3/24/10 RISK Program	27.19
Chicago Fire	050600	Student Activities	Conference/Meeting Expense	Deposit Soccer Game 4/10/10	275.00
Moreno, Luis	050600	Student Activities	Conference/Meeting Expense	Cash for Limbo contest	50.00
Stewart Beverage Corp	050600	Student Activities	Conference/Meeting Expense	Pop for dance 3/19/10	122.00
Wiersema Charter Service	050600	Student Activities	Conference/Meeting Expense	Soccer Game Bridgeview IL	810.00
Kramer Entertainment Agency, I	050600	Student Activities	Other Conference & Meeting	Stars & Stripes Tour	1,200.00
Tope, Barry	050600	Student Activities	Other Conference & Meeting	DJ Dance 3/19/10	350.00
Tope, Barry	050600	Student Activities	Other Conference & Meeting	DJ Dance 4/23/10	350.00
Fifth Third Bank	050600	Student Government	Other Conference & Meeting	Student Government Meeting	47.49
Follett Bookstore	050600	Drama	Other Materials and Supplies	Bookstore charges for Feb 2010	6.39

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	050600	Drama	Other Materials and Supplies	Bookstore charges March 2010	2.39
Hedrick, Jason	050600	Drama	Other Materials and Supplies	Supplies	229.61
Hedrick, Jason	050600	Drama	Other Materials and Supplies	Supplies/Spring 2010 Production	163.14
Hedrick, Jason	050600	Drama	Other Materials and Supplies	Supplies Spring 2010 Production	224.28
Menards	050600	Drama	Other Materials and Supplies	Supplies-J Hedrick	214.33
Menards	050600	Drama	Other Materials and Supplies	Drama Supplies	301.31
Capital University	050600	Speech & Readers Theater	Other Materials and Supplies	FY 10 Registration & Lodging Fee	1,025.00
Enterprise Rental Car	050600	Speech & Readers Theater	Other Conference & Meeting	Van Rental	829.98
Hedrick, Jason	050600	Speech & Readers Theater	Other Conference & Meeting	Costume/Prop Supplies Spring Productio	40.19
Hedrick, Jason	050600	Speech & Readers Theater	Other Conference & Meeting	Texts for Performance Petit Jean 2010	53.40
Hedrick, Jason	050600	Speech & Readers Theater	Other Conference & Meeting	Meal Expense Petit Jean FY 10	972.00
Jeff's Automotive	050800	Transportation	Maintenance Services	Oil Change-mini van	65.44
Fifth Third Bank	050800	Transportation	Vehicle Supplies	Fuel Purchasess-College Van	366.07
Access Medical Inc.	051000	Medical Insurance	Medical Insurance Claims	Independent Medical Eval	1,450.00
KC Health Horizons	051000	Medical Insurance	Medical Insurance Claims	Wellness Screening March 2010	6,183.00
Butler Benefit Service Inc	051000	Medical Insurance	Individual Stop Loss	May 2010	10,729.79
Butler Benefit Service Inc	051000	Medical Insurance	Dependent Stop Loss	May 2010	8,320.94
Butler Benefit Service Inc	051000	Medical Insurance	Precertification	May 2010	579.50
Butler Benefit Service Inc	051000	Medical Insurance	Adminstrative Costs	May 2010	3,821.40
Butler Benefit Service Inc	051000	Medical Insurance	Group Stop Loss	May 2010	1,279.78
Follett Bookstore	062051	Student Leadership Academy	Office Supplies	Bookstore charges Feb 2010	239.02
Staples	062051	Student Leadership Academy	Office Supplies	Supplies	7.79
Consolidated Management Co	062051	Student Leadership Academy	Conference/Meeting Expense	Day 3 food Student Leadership Acad.	337.50
Scenic Stage Line, Inc	062051	Women in Criminal Justice	Conference/Meeting Expense	travel for Women in Criminal Justice	630.00
KSB Foundation	062051	ISU Non Traditional Nursing Gran	Consultants	Honorarium for Blogger	417.52
Bumphrey, Lorie	062056	ICCB Adult Ed-Federal Basic	Office Supplies	Supplies	75.65

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Peterson, Laura	062056	ICCB Adult Ed-Federal Basic	Office Supplies	Ink for Copy Machines	43.76
Center for Applied Linguistics	062056	ICCB Adult Ed-Federal Basic	Instructional Supplies	BEST Plus Test Admin.	225.00
Bumphrey, Lorie	062056	ICCB Adult Ed-Federal Basic	Conference/Meeting Expense	Travel Area Site Visits thru 2/24/10	37.50
Bumphrey, Lorie	062056	ICCB Adult Ed-Federal Basic	Conference/Meeting Expense	Travel-Regional Workshop 3/24/10	98.30
Bumphrey, Lorie	062056	ICCB Adult Ed-Federal Basic	Conference/Meeting Expense	Travel-Area Site Visits thru 3/22/10	76.00
Consolidated Management Co	062056	ICCB Adult Ed-Federal Basic	Conference/Meeting Expense	Refreshments for APC mtg	26.50
Follett Bookstore	062058	ICCB Adult Ed-State Basic-Instru	Instructional Supplies	Bookstore charges March 2010	41.56
Bumphrey, Lorie	062059	ICCB Adult Ed-Performance-Instrc	Office Supplies	Postage Adult Ed Mailing	28.60
Imprint Inc.	062073	Local Tech Prep Grant	Instructional Supplies	Tic-tac-Toe Game	186.29
State Universities Retirement	063011	Student Support Services Grant	SURS	Matching Funds	291.19
State Universities Retirement	063011	Student Support Services Grant	SURS	Matching Funds	322.87
Creative Printing	063011	Student Support Services Grant	Office Supplies	Appointment Cards	135.00
Follett Bookstore	063011	Student Support Services Grant	Office Supplies	Bookstore charges Feb 2010	295.75
Follett Bookstore	063011	Student Support Services Grant	Office Supplies	Dept Bookstore charges Dec 09	182.92
Quill Corporation	063011	Student Support Services Grant	Office Supplies	folders; printer cartridge	524.61
Fifth Third Bank	063011	Student Support Services Grant	Instructional Supplies	Registration Fee T Mewhirter	300.00
Quad-City Times	063011	Student Support Services Grant	Instructional Supplies	Advertisement Transfer Program Advisor	512.50
Rockford Register Star	063011	Student Support Services Grant	Instructional Supplies	Advertising Tranfs Prog Advisor	1,847.93
Donohue, Karen	063011	Student Support Services Grant	Conference/Meeting Expense	Reimbursement Washington DC 3/25/10	200.00
Mewhirter, Tedra	063011	Student Support Services Grant	Conference/Meeting Expense	Refreshments Margo Myers Seminar	319.40
Newton, Paul	063011	Student Support Services Grant	Conference/Meeting Expense	Reimbursement for Spring 2010 Washingt	29.88
Consolidated Management Co	063011	Student Support Services Grant	Other Conference & Meeting	Wash DC Lunch Meeting	30.48
Consolidated Management Co	063011	Student Support Services Grant	Other Conference & Meeting	RISK Workshop	32.00
Consolidated Management Co	063011	Student Support Services Grant	Other Conference & Meeting	Refreshments for RISK Program	49.12
Kooshesh, Cyrus	063011	Student Support Services Grant	Other Conference & Meeting	Van Rental DC Trip 3/19/10	538.10
State Universities Retirement	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	40.75

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
State Universities Retirement	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	70.50
State Universities Retirement	063020	Perkins llc	SURS	Matching Funds	86.65
State Universities Retirement	063020	Perkins llc	SURS	Matching Funds	89.13
Consolidated Management Co	063020	Perkins llc -Imp Tech skill	Other Contractual Services	Breakfast,Lunch,Dessert-DC Workshop	412.00
Country Inn & Suites	063020	Perkins llc -Imp Tech skill	Other Contractual Services	R Kerr-Dual Credit Presenter	84.90
Imprint Inc.	063020	Perkins llc -Imp Tech skill	Other Materials and Supplies	50 USB Drives	682.91
Kidder, Mary	063020	Perkins llc -Imp Tech skill	Other Materials and Supplies	Dinner ICCB Dual Credit Presenter R Ke	72.79
Inter'l Telecommunication Educ	063020	Perkins llc -Professional Develo	Conference/Meeting Expense	Registration Fee 4/8/10	349.00
Kidder, Mary	063020	Perkins llc -Professional Develo	Conference/Meeting Expense	Travel-ITERA Conference 4/12/10	1,051.99
State Universities Retirement	063020	Perkins llc -Special Populations	SURS	Matching Funds	95.80
State Universities Retirement	063020	Perkins llc -Special Populations	SURS	Matching Funds	128.07
Cervantes, Debra	063020	Perkins llc -Special Populations	Consultants	Note Taker	74.00
Conway, Lorena	063020	Perkins llc -Special Populations	Consultants	Note Taker ECE 208-N	24.00
Donoho, Deborah	063020	Perkins llc -Special Populations	Consultants	Note taker MAT 080-N	72.00
Dorner, Piia	063020	Perkins llc -Special Populations	Consultants	Note Taker RDG 098-E	70.00
Flynn, Larissa	063020	Perkins llc -Special Populations	Consultants	Note Taker	68.00
Frey, Rhianna .	063020	Perkins llc -Special Populations	Consultants	Notetaker PSY 103-N	78.00
Gonzalez, Jessica	063020	Perkins llc -Special Populations	Consultants	Note Taker SPE 131-C	50.00
Greer, Thomas	063020	Perkins llc -Special Populations	Consultants	Note Taker MAT 080-C	56.00
Harris, Mosi .	063020	Perkins llc -Special Populations	Consultants	Note taker MAT 070-A	24.00
Hill, Sasha	063020	Perkins llc -Special Populations	Consultants	Note Taker GSC 106-A	44.00
Kline, Sherry	063020	Perkins llc -Special Populations	Consultants	Note Taker ECE 118-N	66.00
Lammers, Jay	063020	Perkins llc -Special Populations	Consultants	Note taker MAT 074-B	54.00
Landheer, Amy	063020	Perkins llc -Special Populations	Consultants	Note Taker	90.00
Lopez, Andrea	063020	Perkins llc -Special Populations	Consultants	Note Taker ENG 091	50.00
Martinez, Adrienne	063020	Perkins llc -Special Populations	Consultants	Note Taker MUS 201-B	40.00

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
McKanna, Ryan	063020	Perkins IIc -Special Populations	Consultants	Note Taker PSY 103-B	50.00
Miller, Aaron	063020	Perkins IIc -Special Populations	Consultants	Note Taker MAT 110-A	56.00
Richard, Kerstyn	063020	Perkins IIc -Special Populations	Consultants	Note Taker SOC 112-A	50.00
Schryver, Cynthia	063020	Perkins IIc -Special Populations	Consultants	Note Taker	38.00
South, Olivia	063020	Perkins IIc -Special Populations	Consultants	Note Taker PSY 103-A	50.00
Stover, Ashley	063020	Perkins IIc -Special Populations	Consultants	Note Taker MAT 121-A	62.00
Tenboer, Kerrie	063020	Perkins IIc -Special Populations	Consultants	Note Taker MAT 121-B	72.00
Viering, Taylor	063020	Perkins IIc -Special Populations	Consultants	Note Taker BIO 105-A	54.00
Yeager, Samantha	063020	Perkins IIc -Special Populations	Consultants	Note Taker SOC 116-A	56.00
Smith, Donna	063020	Perkins IIc -Special Populations	Other Contractual Services	Sign Language	1,920.00
Smith, Donna	063020	Perkins IIc -Special Populations	Other Contractual Services	Sign Language Interpreting	2,360.00
Welch, Luke .	063020	Perkins IIc -Special Populations	Other Contractual Services	Class Interpreting	850.00
Gordon Flesch Company, Inc	063020	Perkins IIc -Special Populations	Instructional Supplies	Monthly Copy Charge	25.00
Gordon Flesch Company, Inc	063020	Perkins IIc -Special Populations	Instructional Supplies	Copy Charges	20.00
Horizons for the Blind Inc	063020	Perkins IIc -Special Populations	Instructional Supplies	Braille Documents for Students	127.00
Follett Bookstore	063030	Perkins IIIE Tech Prep	Office Supplies	Bookstore charges for Feb 2010	100.68
Follett Bookstore	063030	Perkins IIIE Tech Prep	Office Supplies	Dept Bookstore charges Dec 09	482.80
Consolidated Management Co	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	PCCS March mtg	29.85
Lindahl, Sharon	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Travel-Connections Conference 3/9/10	230.80
Ashton Franklin Center Distric	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claim Spring 10 Claim #4	132.30
Gingras, Kelly	063030	Perkins IIIE Tech Prep	Other	Tech Prep Career Conference 2010	937.66
Milledgeville High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claim #1 Spring 2010	755.34
Morrison High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claim #1 Spring 10	1,220.67
Rock Falls High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Connections Conf Spr 10	174.60
Rock Falls High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claim #5 Conference S Vance	293.00
State Universities Retirement	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	254.22

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
State Universities Retirement	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	277.07
Accurate Biometrics, Inc	063075	IDHS AmeriCorps- Nonmember Activ	Other Contractual Services	Fingerprints	105.00
LexisNexis Screening Solutions	063075	IDHS AmeriCorps- Nonmember Activ	Other Contractual Services	Background checks	28.00
Creative Printing	063075	IDHS AmeriCorps- Nonmember Activ	Office Supplies	Business cards-S. Earl	45.00
Staples	063075	IDHS AmeriCorps- Nonmember Activ	Office Supplies	Supplies	760.17
Earl, Sabrina	063075	IDHS AmeriCorps- Nonmember Activ	Conference/Meeting Expense	Plane Ticket & Conference Fee 6/27/10	672.80
American Red Cross	063075	IDHS AmeriCorps- Nonmember Activ	Other Conference & Meeting	CPR/First Aid	50.00
Lee County Homemakers Educatio	063075	IDHS AmeriCorps- Nonmember Activ	Other	FY 10 Dues	20.00
Cantu, Marcela	063076	ISU FUSE	Consultants	Presentation FUSE Meeting 4/12/10	100.00
Quintana, Camilo	063076	ISU FUSE	Consultants	FUSE Meeting 4/12/10	100.00
Custom Monogram	063076	ISU FUSE	Other Materials and Supplies	FUSE Promotional T-shirts	481.00
State Universities Retirement	063077	IDHS AmeriCorps II-Nonmember	SURS	Matching Funds	48.48
State Universities Retirement	063077	IDHS AmeriCorps II-Nonmember	SURS	Matching Funds	53.70
Staples	063077	IDHS AmeriCorps II-Nonmember	Office Supplies	Supplies	237.76
Acamard Technologies Inc	063078	Dept of Correct. COPS Grant	Service Equipment	IP Camera System	40,676.50
Hewitt, Wilma	063080	Regional Collaboration Grant	Conference/Meeting Expense	Travel- Workshop Moraine Valley CC	116.00
Hewitt, Wilma	063080	Regional Collaboration Grant	Conference/Meeting Expense	Mileage/Meal Connections Conference	100.95
Purvis, Kim .	063080	Regional Collaboration Grant	Conference/Meeting Expense	Travel-Connections Conference 3/9/10	20.95
Turffs, Ernest .	063080	Regional Collaboration Grant	Conference/Meeting Expense	Mileage Spring 2010	45.00
Whiteside Area Career Center	063080	Regional Collaboration Grant	Conference/Meeting Expense	Travel-Connections Conference	380.00
Wike, Margaret	063080	Regional Collaboration Grant	Conference/Meeting Expense	Travel-Connections Conference	80.00
UVEST Financial Services	063086		Other Investments	CD	1,142,929.69
UVEST Financial Services	063087		Other Investments	CD	1,200,500.41
Johnson, Kathleen .	064010	Online Nursing Program	Instructional Supplies	Supplies/Postage NIOIN	27.27
Johnson, Kathleen .	064010	Online Nursing Program	Instructional Supplies	NIOIN Supplies	271.92
Johnson, Kathleen .	064010	Online Nursing Program	Instructional Supplies	Supplies NIOIN	49.99

Sauk Valley Community College
Check Register
From 03/18/10 To 04/26/10

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
ATI (Assessment Technologies I	064010	Online Nursing Program	Printing	8-ATI RN Comp.Assem.&Skills Module(1st	1,102.00
Johnson, Kathleen	064010	Online Nursing Program	Conference/Meeting Expense	Travel- Area Site Visits thru 2/19/10	369.00
Johnson, Kathleen	064010	Online Nursing Program	Conference/Meeting Expense	Travel-Area Site Visits thru 3/18/10	819.00
Lincoln Inn Family Restaurant	064010	Online Nursing Program	Conference/Meeting Expense	Catering NIOIN Meeting 2/24/10	268.50
Mewhirter, Tedra	064040	United Waty Single Parent Collab	Conference/Meeting Expense	Refreshments Margo Myers Seminar	58.68
Marriott Bloomington Normal Ho	101030	Rad Tech Seminars	Other	Hotel for ISSRT Conference 4/14/10	1,216.90
Hamilton, Jane	101060	Magic Club	Other	Magic Club Booster Cards	200.00
Hamilton, Jane	101060	Magic Club	Other	Magic Drafts	200.00
Salgado, Ana	101120	ALAS Club	Other	ALAS Meeting 3/19/10	61.48
Consolidated Management Co	101140	Phi Theta Kappa Club	Other	cake & punch PTK induction	52.06
Irish, Thomas	101140	Phi Theta Kappa Club	Other	Purchasing of Donated Food	721.06
Nunez, Steve	101140	Phi Theta Kappa Club	Other	Travel-PTK Convention	1,343.28
PHI THETA KAPPA Society	101140	Phi Theta Kappa Club	Other	30 Members Dues	1,275.00
EZFUND.COM	101272	Criminal Justice Club	Other	Carousel Round Lollipops	144.00
Leseman, Jolene	103101	Men's Basketball Booster	Other	Flight for Recruitment 4/1/10 Williams	154.55
Leseman, Jolene	103102	Women's Basketball Booster	Other	Flight for Recruitment 4/1/10 Williams	154.55
Akadema Professional	103103	Baseball Booster	Other	28-Polo's,Fleece Sweaters,Mesh Shorts	1,855.00
Akadema Professional	103103	Baseball Booster	Other	Baseball bats;catcher's gear	530.00
Valdez, Rene	103103	Baseball Booster	Other	Addtional Meal Money	100.00
Valdez, Rene	103103	Baseball Booster	Other	Team Outing 3/19/10	81.00
Pruis, Mark	103104	Softball Booster	Other	Travel-Augustana 3/18/10	517.16
Illinois Department Employment	12	Risk Management	Unemployment Insurance	First Quarter Unemployment tax	15,218.86
Accurate Biometrics, Inc	12	Risk Management	Architectural Services	Fingerprinting for students	250.00
American DataBank LLC	12	Risk Management	Architectural Services	Background checks for staff	157.50
Lumea Staffing Inc	12	Risk Management	Architectural Services	Drug Testing for Van Drivers	39.00
Lumea Staffing Inc	12	Risk Management	Architectural Services	Drug Testing for Van Drivers	78.00

Sauk Valley Community College
Check Register
From 03/18/10 To 04/26/10

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
CenturyLink	12	Risk Management	Telephone	911 Cama Trunk Lines	89.60
Verizon Wireless	12	Public Safety	Maintenance Services	Security Cell Phones	68.71
Stewart & Associates Inc	12	Public Safety	Other Contractual Services	Contract Security w/e 3/6,3/13,OT	1,997.04
Stewart & Associates Inc	12	Public Safety	Other Contractual Services	Contract Security w/e: 3/20,3/27/10	955.51
J & K Locksmith	12	Public Safety	Other Supplies	duplicate keys	25.50
Menards	12	Public Safety	Other Supplies	Auto Jump Starter	39.98
				BANK ACCOUNT 1 TOTAL:	3,195,781.93
				ALL ACCOUNTS TOTAL:	3,195,781.93

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF MARCH 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	1,796,062	3,625,000	49.5%	1,726,679	4.0%	3,530,101
State Governmental Sources	1,862,084	3,057,028	60.9%	1,504,438	23.7%	2,964,390
Federal Governmental Sources	6,290	5,000	125.8%	4,975	26.4%	4,975
Student Tuition and Fees	4,719,890	4,127,000	114.3%	3,968,416	18.9%	4,095,079
Sales and Service	174,168	200,000	87.0%	221,643	-21.4%	248,565
Facilities Revenue						
Investment Revenue	21,864	70,000	31.2%	65,728	-66.7%	73,907
Other Revenues	25,582	425,000	6.0%	16,413	55.8%	843,277
TOTALS	8,605,943	11,509,028	74.7%	7,508,295	14.6%	11,760,298
Expenditures						
Salaries	4,911,267	6,655,691	73.7%	4,650,763	5.6%	6,340,349
Employee Benefits	1,186,666	2,018,813	58.7%	1,195,275	-.7%	2,354,975
Contractual Services	325,689	553,885	58.8%	376,246	-13.4%	606,892
General Materials and Supplies	535,494	862,154	62.1%	528,550	1.3%	666,631
Conference & Meeting	61,737	149,012	41.4%	92,293	-33.1%	123,353
Fixed Charges	2,197	4,961	44.3%	6,939	-68.3%	8,006
Utilities						-130
Capital Outlay						50,589
Other Expenditures	661,971	825,000	80.2%	521,645	26.9%	762,921
TOTALS	7,685,024	11,069,516	69.4%	7,371,713	4.2%	10,913,588
Transfers						
Transfers to Other Funds		320,000				382,000
CHANGE IN NET ASSETS	920,918	119,512		136,581		464,709
FUND BALANCE	2,671,184					1,750,265

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF MARCH 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	219,690	440,000	49.9%	211,354	3.9%	432,139
State Governmental Sources	240,986	412,463	58.4%	196,632	22.5%	387,420
Student Tuition and Fees	512,537	447,600	114.5%	436,844	17.3%	443,703
Sales and Service	13,957	15,000	93.0%	12,008	16.2%	16,757
Facilities Revenue	7,050	6,000	117.5%	5,475	28.7%	6,662
Investment Revenue	276	1,000	27.6%	405	-31.9%	405
Other Revenues	40,415	30,100	134.2%	110	641.2%	68,390
TOTALS	1,034,913	1,352,163	76.5%	862,831	19.9%	1,355,479
Expenditures						
Salaries	413,065	551,413	74.9%	409,655	.8%	546,737
Employee Benefits	156,901	237,881	65.9%	155,328	1.0%	271,110
Contractual Services	55,070	114,800	47.9%	38,315	43.7%	58,134
General Materials and Supplies	57,962	94,700	61.2%	62,653	-7.4%	93,085
Conference & Meeting	1,445	3,500	41.3%	1,951	-25.9%	2,288
Fixed Charges	36,366	41,000	88.7%	40,073	-9.2%	40,156
Utilities	385,925	644,000	59.9%	502,222	-23.1%	697,198
Capital Outlay	10,486	15,000	69.9%	13,464	-22.1%	8,875
TOTALS	1,117,223	1,702,294	65.6%	1,223,663	-8.7%	1,717,586
Transfers						
Transfers From Other Funds		-380,000				-357,945
CHANGE IN NET ASSETS	-82,310	29,869		-360,832		-4,162
FUND BALANCE	-78,330					3,980

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF MARCH 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	359,540	725,000	49.5%	325,665	10.4%	689,225
Investment Revenue	8,204	80,000	10.2%	99,723	-91.7%	119,935
Other Revenues	9,914				0.0%	155,071
TOTALS	377,658	805,000	46.9%	425,389	-11.2%	964,231
Expenditures						
General Materials and Supplies	115,903			108,595	6.7%	199,992
Fixed Charges	2,837			7,069	-59.8%	8,483
Capital Outlay	1,602,958	4,883,950	32.8%	732,908	118.7%	1,055,580
Other Expenditures						
TOTALS	1,721,700	4,883,950	35.2%	848,572	102.8%	1,264,056
Transfers						
Transfers to Other Funds						
Transfers From Other Funds						-3,367,249
CHANGE IN NET ASSETS	-1,344,041	-4,078,950		-423,183		3,067,425
FUND BALANCE	4,021,616					5,365,658

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF MARCH 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	680,076	1,354,715	50.2%	637,592	6.6%	1,317,611
Investment Revenue	48,179	1,000	817.9%	4,752	913.7%	3,425
TOTALS	728,256	1,355,715	53.7%	642,345	13.3%	1,321,036
Expenditures						
Contractual Services	350	500	70.0%	350	0.0%	350
Fixed Charges	1,354,715	1,384,441	97.8%	1,311,945	3.2%	1,239,711
TOTALS	1,355,065	1,384,941	97.8%	1,312,295	3.2%	1,240,061
CHANGE IN NET ASSETS	-626,808	-29,226	97.8%	-669,950	3.2%	80,975
FUND BALANCE	115,371					742,180

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF MARCH 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	273,351	250,000	109.3%	149,046	83.4%	151,378
Sales and Service	27,819	31,000	89.7%	25,501	9.0%	35,322
Facilities Revenue	109,452	100,000	109.4%	92,791	17.9%	101,913
Investment Revenue	2,000	1,100	181.8%	1,170	70.9%	1,180
Other Revenues	1,508,036	1,973,000	76.4%	1,461,959	3.1%	1,951,327
TOTALS	1,920,658	2,355,100	81.5%	1,730,467	10.9%	2,241,122
Expenditures						
Salaries	103,294	136,467	75.6%	95,475	8.1%	130,787
Employee Benefits	15,057	17,928	83.9%	14,190	6.1%	34,786
Contractual Services	1,406,384	2,022,874	69.5%	1,367,572	2.8%	1,793,037
General Materials and Supplies	49,128	69,040	71.1%	60,591	-18.9%	79,028
Conference & Meeting	35,198	71,883	48.9%	37,193	-5.3%	59,067
Fixed Charges	19,866	21,950	90.5%	21,469	-7.4%	21,443
Capital Outlay	8,740				0.0%	
Other Expenditures	1,244			5	255.3%	5
TOTALS	1,638,915	2,340,142	70.0%	1,596,497	2.6%	2,118,157
Transfers						
Transfers to Other Funds		100,000				110,000
Transfers From Other Funds		-110,000				-182,000
CHANGE IN NET ASSETS	281,743	24,958		133,970		194,964
FUND BALANCE	651,671					369,927

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF MARCH 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	739,747	590,740	125.2%	901,406	-17.9%	1,148,401
Federal Governmental Sources	5,392,017	4,152,476	129.8%	3,896,066	38.4%	4,480,654
Other Revenues	2,470,751	160,000	544.2%	286,410	762.6%	307,220
TOTALS	8,602,516	4,903,216	175.4%	5,083,882	69.2%	5,936,275
Expenditures						
Salaries	802,917	1,071,160	74.9%	769,440	4.3%	1,084,903
Employee Benefits	67,446	95,818	70.3%	91,712	-26.4%	120,772
Contractual Services	61,383	45,350	135.3%	95,911	-36.0%	126,499
General Materials and Supplies	86,529	78,563	110.1%	46,369	86.6%	112,339
Conference & Meeting	39,375	70,661	55.7%	44,863	-12.2%	80,912
Fixed Charges						
Capital Outlay	81,110	16,130	502.8%		502.8%	38,527
Other Expenditures	5,190,447	3,617,975	143.4%	4,275,692	21.3%	4,296,319
TOTALS	6,329,211	4,995,657	126.6%	5,323,989	18.8%	5,860,274
Transfers						
Transfers to Other Funds						3,367,249
CHANGE IN NET ASSETS	2,273,305	-92,441		-240,106		-3,291,248
FUND BALANCE	2,452,397					179,091

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF MARCH 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	18,209	70,000	26.0%	40,021	-54.5%	47,945
TOTALS	18,209	70,000	26.0%	40,021	-54.5%	47,945
Expenditures						
Investment Revenue						
TOTALS						
Transfers						
Transfers to Other Funds		70,000				47,945
CHANGE IN NET ASSETS	18,209			40,021		
FUND BALANCE	1,988,993					1,970,783

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

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	49,562			212,088	-76.6%	64,037
TOTALS	49,562			212,088	-76.6%	64,037
Expenditures						
General Materials and Supplies				4,545		
Conference & Meeting				12		-332
Capital Outlay						
Other Expenditures	40,810			42,635	-4.2%	58,029
TOTALS	40,810			47,193	-13.5%	57,697
CHANGE IN NET ASSETS	8,752			164,894	-13.5%	6,340
FUND BALANCE	40,992					32,239

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF MARCH 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	20,918	44,000	47.5%	16,355	27.9%	38,433
Investment Revenue	64	900	7.1%	715	-90.9%	778
TOTALS	20,983	44,900	46.7%	17,071	22.9%	39,212
Expenditures						
Salaries	4,065	5,421	75.0%	3,947	3.0%	5,262
Employee Benefits	1,118	1,483	75.4%	1,095	2.0%	1,453
Contractual Services	60,676	36,000	168.5%	36,000	68.5%	36,000
General Materials and Supplies	10				0.0%	
TOTALS	65,870	42,904	153.5%	41,042	60.4%	42,716
CHANGE IN NET ASSETS	-44,887	1,996	153.5%	-23,971	60.4%	-3,504
FUND BALANCE	2,777					47,664

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF MARCH 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	177,816	355,000	50.0%	177,095	.4%	355,932
Investment Revenue	99,268	251,100	39.5%	268,187	-62.9%	318,079
Other Revenues		10,000	0.0%			18,092
TOTALS	277,084	616,100	44.9%	445,283	-37.7%	692,105
Expenditures						
Salaries	113,612	152,671	74.4%	108,776	4.4%	145,013
Employee Benefits	220,099	303,078	72.6%	207,931	5.8%	305,814
Contractual Services	44,682	89,100	50.1%	30,961	44.3%	55,611
General Materials and Supplies	2,373	11,600	20.4%	8,155	-70.8%	17,932
Conference & Meeting	770	2,200	35.0%	1,406	-45.2%	1,818
Fixed Charges	26,652	35,000	76.1%	31,120	-14.3%	32,753
Utilities	806	2,000	40.3%	806	%	1,074
TOTALS	408,997	595,649	68.6%	389,157	5.1%	560,019
CHANGE IN NET ASSETS	-131,912	20,451	68.6%	56,125	5.1%	132,085
FUND BALANCE	6,384,090					6,516,003

Sauk Valley Community College
April 26, 2010

Action Item 5.1

Topic: **Board Policy 103.01 Trustee Election and Vacancies (Second Reading)**

Presented By: **Dr. George Mihel**

Presentation:

In accordance with the directive from the Board, the administration has rewritten Board Policy 103.01 Trustee Election and Vacancies 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 103.01 Trustee Election and Vacancies for second reading.

103.01 Trustee Election and Vacancies

The election of the members of the Board shall be held at the time and in the manner provided by law and each member shall be elected for a term of six years unless otherwise provided herein. Each member must, on the date of the election, be a citizen of the United States, eighteen years of age or over, and a resident of the State and the Territory which, on the date of the election, is included in the college district, for at least one year immediately preceding the election. Removal of residence from the district by any member constitutes a resignation from and creates a vacancy on the board.

A vacancy on the College Board occurs upon the happening of any event which creates a vacancy on the Board of Trustees under the relevant provision of law. Whenever a vacancy occurs, the remaining members of the Board of Trustees shall appoint a person to fill the vacancy. ~~, shall have the same type of qualifications as his or her predecessor.~~ ***The individual shall be selected based on their overall ability to best represent the college district.*** The person receiving the appointment shall serve until the successor is elected and certified in accordance with the Election Code. If the vacancy occurs with less than four months remaining before the next scheduled nonpartisan election, and if the term of office of the Board member vacating the position is not scheduled to expire at that election, then the term of the person appointed to fill the vacancy shall extend through that election and until the succeeding nonpartisan election. If the term of office of the Board member vacating the position is scheduled to expire at the upcoming nonpartisan election, the appointed member shall serve only until the successor is elected and qualified at that election. If the remaining members of the Board fail to appoint a person to fill the vacancy within 60 days after the vacancy occurs, then the Chairman of the Illinois Community College Board will fill the vacancy until that vacancy shall be filled by election as provided by law.

3/23/81
10/24/83
3/27/89
3/26/90

Sauk Valley Community College
April 26, 2010

Action Item 5.2

Topic: **Board Policy 514.02 Smoking Policy (First Reading)**

Presented By: **Dr. George Mihel**

Presentation:

At the March 22, 2010 Board meeting, representatives of the Student Government Association requested the Board consider a stricter non-smoking policy for the health and well being of the student body and the college employees.

The Board directed the administration to draft a policy, which is attached, as Board Policy 514.02 Smoking Policy. This would replace the current Board Policy 624.01 Illicit Use of Drugs, Abuse of Alcohol by Students and Prohibition of Tobacco.

Recommendation:

The administration recommends the Board approve policy 514.02 Smoking Policy for first reading and delete Board Policy 624.01 Use of Drugs, Abuse of Alcohol by Students and Prohibition of Tobacco.

514.02 Smoking Policy

Sauk Valley Community College shall be a tobacco free college.

Smoking is prohibited everywhere on campus, building and grounds, with the exception of the parking lots more than 15 ft. from any doors, windows or air intakes.

The administration may designate a smoking area on campus grounds away from buildings.

Anyone determined to have violated this policy is subject to disciplinary or legal action.

~~624.01 Illicit Use of Drugs, Abuse of Alcohol by Students and Prohibition of Tobacco~~

~~Sauk Valley Community College shall be a tobacco and drug free college. Students are not permitted to abuse alcohol.~~

~~The manufacture, distribution dispensation, illegal possession or illegal use of a controlled substance is prohibited in and on Sauk Valley Community College's owned and controlled property. This prohibition applies to all Sauk Valley Community College students.~~

~~Intercollegiate Athletic students shall also participate in SVCC's substance abuse program as outlined in the guidelines provided by the Dean of Student Services.~~

~~Any student determined to have violated this policy is subject to disciplinary action under the Code of Student Conduct.~~

10/28/96
3/27/06

Sauk Valley Community College
April 26, 2010

Action Item 5.3

Topic: **Administrative Contract Recommendations**

Presented By: **Dr. George Mihel**

Presentation:

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

Continuing Appointment

Pfeifer, Alan	Dean of Information Services

Two Year Contracts Per Policy 409.01 (July 1, 2010 – June 30, 2012)

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

One Year Contract Per Policy 409.01(July 1, 2010 – June 30, 2011)

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

Recommendation:

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

SAUK VALLEY COMMUNITY COLLEGE
LABORATORY/COURSE FEE SCHEDULE
EFFECTIVE – FALL 2010

Department/Course	Current Fee	Revised Fee
Honors		
All courses	0.00	25.00
Help offset the cost of the stipend paid to the instructor for teaching these courses.		
Accounting		
ACC 100 - Basic Accounting	10.00	0
ACC 101 - Financial Accounting	10.00	0
ACC 102 - Managerial Accounting	10.00	0
ACC 201 - Intermediate Accounting I	10.00	0
ACC 202 - Intermediate Accounting II	10.00	0
ACC 203 - Cost Accounting	10.00	0
ACC 204 - Tax Accounting	10.00	0
ACC 205 - Accounting Information Systems	10.00	0
ACC 207 - Accounting for Governmental and Not-for-Profit Organizations	10.00	0
No obvious expense related to these classes can be determined for the fees in Accounting. Consequently we recommend removing these fees.		
Agriculture		
AGR 109 - Soil Science	50.00	
AGR 116 - Animal Science	50.00	
AGR 201 - Crop Science	50.00	
AGR 142- Horticulture	new course	50.00
Lab expenses charged by U of I		
Art		
ART 100 - Introduction to Graphic Design	15.00	
ART 101 - 2D Design Foundations	15.00	
ART 102 - 3D Design Foundations	15.00	
ART 106 - Intro to Computer Art	15.00	
Fee offsets the cost of the specialized software and design computers here.		
ART 213 - Life Drawing I	20.00	
ART 214 - Life Drawing II	20.00	
Covers the cost of models		
ART 225 - Photography	25.00	
Covers the cost of chemicals used to develop pictures.		
ART 230 - Graphic Design	15.00	
ART 231 - Graphic Design II	15.00	

Sauk Valley Community College
April 26, 2010

Action Item 5.4

Topic: **Course Fee Recommendations**

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

Presentation:

The administration has conducted an analysis of fees charged in various classes to assure the fees are sufficient and appropriate.

A recommendation has been made by the Honors committee to assess a fee of $25 for each Honors course to help offset the extra costs associated with this program. The fee will not make the program self sufficient, but it is the feeling of the committee that those students benefiting from the program should help pay for a portion of its costs. The $25 fee was chosen as low enough as to not make it a barrier to participating in the program.

A recommendation is being made to eliminate the course fees for Accounting and Business classes as the cost associated with these classes do not justify the fee attached.

A recommendation to add a $10 fee assessed to many math classes is being made as to help offset the expense of tutors in the Learning Assistance Center. Math tutoring constitutes 60% of all hours performed there and this heavy usage in support of these specific courses justifies the additional fee.

Other fee recommendations are shown on the attached document and reflect changes in costs directly associated with these courses. (proposed fees remain the same unless otherwise stipulated)

Recommendation:

The administration recommends the Board approve the course fees as presented.

Department/Course	Current Fee	Revised Fee
ART 232 - Graphic Design III	15.00	
ART 233 - Media Prod. Process Graphic Design	15.00	
Fee offsets the cost of the specialized software and design computers here.		
ART 250 - Sculpture I	25.00	
ART 251 - Sculpture II	25.00	
Covers the cost of consumables for sculptor class.		
<u>Biology</u>		
BIO 103 - Introductory Biology	15.00	
BIO 105 - Principles of Biology	30.00	
BIO 108 - Introduction to Human Anatomy and Physiology	20.00	
BIO 109 – Human Anatomy & Physiology I	10.00	
BIO 110 - Principles of Medical Science II	20.00	
BIO 111 - Introductory Microbiology	35.00	
BIO 123 - Introduction to Botany	45.00	
BIO 131 - General Zoology	55.00	
Fee is used to purchase of lab supplies, chemicals, samples and maintenance of equipment.		
<u>Business</u>		
BUS 103 - Introduction to Business	10.00	0
BUS 104 - Personal Finance	10.00	0
BUS 105 - Fundamentals of Personal Selling	10.00	0
BUS 106 - Business Mathematics I	10.00	0
BUS 107 - Business Correspondence	10.00	0
BUS 108 - Business Mathematics II	10.00	0
BUS 112 - Human Relations	10.00	0
BUS 214 - Business Statistics	10.00	0
BUS 205 - Principles of Management	10.00	0
BUS 206 - Small Business Management	10.00	0
BUS 210 - Marketing	10.00	0
BUS 211 - Introduction to International Business	10.00	0
BUS 214 - Business Statistics	10.00	0
BUS 213 - Retailing	10.00	0
BUS 216 - Advertising	10.00	0
BUS 218 - Supervision Techniques	10.00	0
BUS 222 - The Legal Environment of Business	10.00	0
BUS 231 - Occupational Seminar I	15.00	0
BUS 232 - Occupational Seminar II	15.00	0
BUS 235 - Occupational Internship I	15.00	0
BUS 236 - Occupational Internship II	15.00	0
BUS 237 - Business and Managerial Ethics	10.00	0
BUS 240 - Real Estate Transactions	10.00	0
BUS 270 - Topics/Issues in Business	10.00	0

No obvious expense related to these classes can be determined for the fees in Business. Consequently we recommend removing these fees.

Department/Course	Current Fee	Revised Fee
Chemistry		
CHE 101 - Introduction to Chemistry for Non-Science Majors	10.00	
CHE 103 - Introduction to Chemistry	10.00	
CHE 105 - General Chemistry I	15.00	
CHE 106 - General Chemistry II	15.00	
CHE 110 - Introduction to Organic Chemistry	10.00	
CHE 201 - Organic Chemistry I	25.00	
CHE 202 - Organic Chemistry II	25.00	
Fee is used to purchase of lab supplies, chemicals, samples and maintenance of equipment.		
Clinical Laboratory Science		
CLS 203 - Phlebotomy	25.00	
Fee is used to purchase of lab supplies, and consumables.		
Commercial Drivers License/Truck Driving Program	2482.00	
This fee covers the cost of instructions and use of equipment in this program.		
Computer Information Systems		
CIS 101 - Fundamentals of Computer Information Systems	10.00	
CIS 105 - Introduction to Microsoft Windows	15.00	
CIS 106 - Microcomputer Spreadsheet Software	15.00	
CIS 108 - Windows Database Applications	15.00	
CIS 109 - Introduction to Microcomputers - Windows	15.00	
CIS 117 -Introduction to Web Design	15.00	
CIS 119 -Introduction to Web Authoring Software	15.00	
CIS 122 - Beginning Java Programming	15.00	
CIS 124 - Beginning Structured COBOL	15.00	
CIS 130 - Information Systems Management	15.00	
CIS 135 - Personal Information Management	15.00	
CIS 137 - Introduction to Desktop Publishing Level I	5.00	
CIS 138 - Introduction to Desktop Publishing Level II	5.00	
CIS 139 - Introduction to Desktop Publishing Level III	5.00	
CIS 146 - Introduction to MS-DOS for Microcomputers	15.00	
CIS 147 - Microcomputer Graphics	15.00	
CIS 148 - Business Presentation Graphics	15.00	
CIS 150 - Fundamentals of Business Computer Programming	15.00	
CIS 152 - Introduction to Internetworking	15.00	
CIS 154 - Introduction to Internetworking Operating System	15.00	
CIS 156 - Introduction to Local Area Networks	15.00	
CIS 158 - Introduction to Wide Area Networks	15.00	
CIS 160 - Intermediate Microcomputer Applications	15.00	
CIS 162 - Network Administration	15.00	
CIS 164 - Network Design and Installation	15.00	

Department/Course	Current Fee	Revised Fee
CIS 180 - Introduction to Internet	15.00	
CIS 182 - Research and the Internet	15.00	
CIS 185 - Introduction to Multimedia	15.00	
CIS 201 - Technical Programming in Basic	15.00	
CIS 203 - Visual Basic Programming	15.00	
CIS 204 - Visual Basic Programming II	15.00	
CIS 205 - Pascal Programming	15.00	
CIS 206 - C Programming	15.00	
CIS 207 - C++ Programming	15.00	
CIS 208 - C++ Programming II	15.00	
CIS 210 - System Analysis and Design	15.00	
CIS 212 - RPG Programming	15.00	
CIS 214 - Computer Operating Systems	15.00	
CIS 220 - Computer Accounting	15.00	
CIS 222 - Assembler Language Programming	15.00	
CIS 256 - Multi-layer Switching	15.00	
CIS 258 - Network Troubleshooting	15.00	
CIS 224 - Advanced Structured COBOL	15.00	
CIS 229 - Database Management Systems	15.00	
CIS 234 - Intermediate Java Programming	15.00	
CIS 244 - Advanced Desktop Publishing Level I	5.00	
CIS 245 - Advanced Desktop Publishing Level II	5.00	
CIS 246 - Advanced Desktop Publishing Level III	5.00	
CIS 252 - Advanced Routing	15.00	
CIS 254 - Remote Access	15.00	
CIS 260 - Advanced Microcomputer Applications	15.00	
CIS 299 - Current Topics in Computer Information Systems	15.00	

The fee is to cover the heavy use of the open labs and computers classrooms associated with this area, but charged as part of other budgets.

Education

ECE 210 - Early Childhood Education seminar I	50.00	
ECE 211 – Early Childhood Education seminar II	50.00	
EDU 101 - Introduction to Education	50.00	
EDU 276 - Clinical Experience- Elementary Education	50.00	
EDU 277 - Clinical Experience- Secondary Education	50.00	
EDU 278 - Clinical Experience- Special Education	50.00	

This fee covers the cost of a mandatory criminal background check.

Department/Course	Current Fee	Revised Fee
Electrical		
ELT 101 - Electrical Wiring	15.00	
ELT 102 - Small Appliance Repair	15.00	
ELT 110 - Electrician - Entry	15.00	
ELT 111 - Electrician - Intermediate	15.00	
ELT 112 - Electrician - Advanced	15.00	
ELT 160 - Fundamentals of Electricity	15.00	
ELT 204 - Tools and Test Instruments	15.00	
ELT 230 - Occupational Internship I	15.00	
ELT 231 - Occupational Internship II	15.00	
ELT 246 - Electrical Supply	10.00	
ELT 260 - Farm Wiring	15.00	
ELT 261 - National Electric Code	15.00	
ELT 262 - Electrical Controls	15.00	

This fee covers the cost of equipment replacement and consumables in this area.

Electronics		
EET 102 - Exploring Electronics	15.00	
EET 105 - Electronics Direct Current Circuitry	15.00	
EET 106 - Electronics Alternating Current Circuitry	15.00	
EET 107 - Introduction to DC and AC Circuits	15.00	
EET 110 - Introduction to Digital Electronics	15.00	
EET 111 - Active Discrete Devices	15.00	
EET 201 - Communications I: Amplitude Modulation	15.00	
EET 202 - Advanced Electronic Communications	15.00	
EET 207 - Advanced Circuits	15.00	
EET 215 - Microprocessor Architecture	15.00	
EET 217 - Microprocessor Applications	15.00	
EET 218 - Microprocessor Architecture and Applications	15.00	
EET 223 - Opto-Electronics	15.00	
EET 245 - Introduction to Programmable Controllers	15.00	
EET 247 - Microcomputer Repair	15.00	
EET 252 - Industrial Electronics	15.00	
EET 256 - Technical Problems	15.00	
EET 261 - Advanced Programmable Controllers	15.00	
EET 270 - Occupational Internship I	15.00	
EET 271 - Occupational Internship II	15.00	

This fee covers the cost of equipment replacement and consumables in this area.

English		
ENG 091 - Developmental Composition	15.00	
ENG 099 - Writing Skills (computer sections only)	15.00	
ENG 101 - Composition I (computer sections only)	15.00	
ENG 103 - Composition II (computer sections only)	15.00	

The extra fee is to cover the expense of maintaining computers in the WritePlace

Department/Course	Current Fee	Revised Fee
Music		
MUS 131, 133, 135, 137, 143 - Applied Music	180.00 per credit hour	
This fee goes directly to the instructor for private lessons.		
Nursing		
Associate Degree Nursing (ADN)		
NRS 128 - Intro to Nursing	160.00	176.00
NRS 130 - Nursing Fundamentals	250.00	265.00
NRS 133 - Medical-Surgical Nursing I	232.00	315.00
NRS 200 - Nursing Concepts for Role Transition		
NRS 230 - Medical-Surgical Nursing II	254.00	260.00
NRS 232 - Psychiatric/Mental Health Nursing	167.00	175.00
NRS 234 - Nursing of Children	178.00	135.00
NRS 235 - Medical-Surgical Nursing III	272.00	280.00
NRS 237 - Maternity Nursing	237.00	270.00
Fee covers expenses associated with these classes such as mileage to clinics, insurance and consumables. Also, $100 was added by the board last year due to the high cost of instruction in this field.		
Certified Nurse Assistant (CNA)		
NRS 101 - Basic Nursing Assistant	70.00	92.00
NRS 103 - Advanced Nursing Assistant	70.00	92.00
Fee pays for fingerprinting and consumables in this class.		
Licensed Practical Nursing (LPN)		
NRS 108 - Bedside Nursing: Concepts and Skills I	392.00	385.00
NRS 109 - Bedside Nursing: Concepts and Skills II	250.00	310.00
NRS 110 - Bedside Nursing: Concepts and Skills III	245.00	294.00
NRS 111 - Bedside Nursing: Concepts and Skills IV	340.00	286.00
Fee increase reflects an increase in ATI CARP exam as well as consumables in the class.		
NIOIN		
NUR 178 - Pharmacology	110.00	115.00
NUR 179 - Fundamentals of Nursing	110.00	130.00
NUR 181 - Fundamentals of Nursing Clinical	100.00	111.00
NUR 182 - Medical/Surgical Nursing I	145.00	136.00
NUR 183 - Medical/Surgical Nursing I Clinical	100.00	111.00
NUR 280 - Family Health Nursing	97.00	120.00
NUR 281 - Family Health Nursing Clinical	100.00	100.00
NUR 282 - Medical/Surgical Nursing II	97.00	116.00
NUR 283 - Medical/Surgical Nursing II Clinical	125.00	117.00
NUR 284 - Professional Roles in Nursing	50.00	50.00
NUR 285- Mental Health Nursing	97.00	114.00
NUR 286- Mental Health Nursing Clinical	30.00	30.00

Department/Course	Current Fee	Revised Fee
Food Service		
FOD 101 - Food Preparation and Service I	25.00	
FOD 102 - Food Preparation and Service II	25.00	
FOD 105 - Food Sanitation	5.00	
Fee covers the cost of materials used by the students.		
Health/Continuing Education		
VOC 294 - Cross Sectional Anatomy	30.00	
Fee covers the cost of materials used by the students.		
Heating, Refrigeration and Air Conditioning		
HRS 100 - EPA Certification	40.00	
HRS 112 - Design, Installation and Servicing	15.00	
HRS 114 - Sheet Metal Fabrication	35.00	
HRS 120 - Basic Refrigeration	20.00	
HRS 130 - Basic Heating	15.00	
HRS 220 - Domestic Appliances	15.00	
HRS 222 - Commercial Refrigeration	15.00	
HRS 236 - Advanced Heating	15.00	
This fee covers the cost of equipment replacement and consumables in this area.		
Mathematics		
MAT 070 - Fundamentals of Mathematics	0.00	10.00
MAT 072 - Pre-Algebra	0.00	10.00
MAT 074 - Elementary Algebra	0.00	10.00
MAT 076 – Geometry	0.00	10.00
MAT 080 - Intermediate Algebra	0.00	10.00
MAT 121 - College Algebra	0.00	10.00
MAT 122 – Trigonometry	0.00	10.00
MAT 150 – Computer Prog. for Science and Engineering	15.00	
MAT 203 - Calculus and Analytic Geometry I (off-campus)	10.00	
MAT 203 - Calculus and Analytic Geometry I (on-campus)	10.00	
MAT 204 - Calculus and Analytic Geometry II (off-campus)	10.00	
MAT 204 - Calculus and Analytic Geometry II (on-campus)	10.00	
MAT 205 - Calculus and Analytic Geometry III (off-campus)	10.00	
MAT 205 - Calculus and Analytic Geometry III (on-campus)	10.00	
MAT 240 - Elementary Statistics	10.00	

This fee covers the cost of a special software package used only by the advance math students. The new fee recommended is to help offset staffing cost in the LAC where math tutoring constitutes 60% of the time used by students.

Department/Course	Current Fee	Revised Fee
NUR 287 - Medical/Surgical Nursing III	97.00	120.00
NUR 288 - Medical/Surgical Nursing III Clinical	135.00	115.00

Fee increase reflects an increase in ATI CARP exam as well as consumables in the class.

Office and Administrative Services
($5.00 per credit hour for open lab courses)

OAS 103 - Keyboarding and Document Processing Level I	10.00	20.00
OAS 104 - Keyboarding and Document Processing Level II	10.00	20.00
OAS 105 - Document Processing-Intermediate Level I	5.00	10.00
OAS 106 - Document Processing-Intermediate Level II	5.00	10.00
OAS 107 - Document Processing-Intermediate Level III	5.00	10.00
OAS 108 - Document Processing-Intermediate Level IV	5.00	10.00
OAS 110 - Proofreading and Editing	5.00	10.00
OAS 111 - Machine Transcription (variable 1-2-3 credits)	5.00 to 15.00	10.00 to 30.00
OAS 112 - Legal Transcription	15.00	30.00
OAS 113 - Medical Transcription	15.00	30.00
OAS 130 - Records Management	5.00	10.00
OAS 141 - Word Processing with Microcomputer	10.00	20.00
OAS 202 - Document Processing – Advanced Level I	5.00	10.00
OAS 203 - Document Processing – Advanced Level II	5.00	10.00
OAS 204 - Document Processing – Advanced Level III	5.00	10.00
OAS 205 - Document Processing – Advanced Level IV	5.00	10.00
OAS 213 - Advanced Medical Transcription	15.00	30.00
OAS 233 - Calculating Machines Level I	5.00	10.00
OAS 234 - Calculating Machines Level II	5.00	10.00
OAS 235 - Calculating Machines Level II	5.00	10.00
OAS 243 - Electronic Office Procedures	10.00	20.00
OAS 251 - Office Methods	15.00	30.00

There is a $5 per credit hour placed on all of these classes to cover the additional cost of computers and software used in this area.

Paramedic/EMT

EMS 103 - EMT Intermediate I	90.00	
EMS 104 - EMT Intermediate II	50.00	
EMS 106 - Paramedic I	70.00	
EMS 111 - Paramedic II	50.00	
EMS 116 - Paramedic III	40.00	
EMS 121 - Paramedic IV	30.00	

The fee in this area pays for supplies and equipment used by the students.

Department/Course	Current Fee	Revised Fee
Physical Education		
PED 121 - Basketball	3.00	
PED 123 - Conditioning	3.00	
PED 126 - Tennis	3.00	
PED 127 - Volleyball	3.00	
PED 129 - Weightlifting	40.00	
PED 134 - Beginning Golf	3.00	
PED 140 - Lifetime Fitness	3.00	
PED 143 - Karate	3.00	
PED 148 - Team Sports	3.00	
PED 150 - Super-Circuit Fitness I	40.00	
PED 151 - Super-Circuit Fitness II	40.00	
PED 152 - Super-Circuit Fitness II	40.00	
PED 153 - Super-Circuit Fitness IV	40.00	
PED 160 - Foil Fencing	15.00	
PED 163 - Epee and Sabre Fencing	15.00	
PED 220 - Rhythms and Games for Children	3.00	
PED 234 - Intermediate Golf	3.00	
PED Activity courses offered at Westwood Sports Center	29.00	Cooperative Agreement

The fees for these courses pay for the replacement of equipment. Those for weightlifting and Super-Circuit Fitness covers the cost of staffing the wellness center.

Department/Course	Current Fee	Revised Fee
Physics		
PHY 175 - Introduction to Physics	15.00	
PHY 201 - General Physics I	15.00	
PHY 202 - General Physics II	15.00	
PHY 211 - Engineering Physics I	15.00	
PHY 212 - Engineering Physics II	15.00	
PHY 213 - Engineering Physics III	15.00	
PHY 221 - Mechanics I (Statics)	15.00	
PHY 222 - Mechanics II (Dynamics)	15.00	
PHY 246 - Introduction to Circuit Analysis	15.00	
PHY 247 - Circuit Analysis Laboratory	15.00	

This fee pays for supplies and materials used by students in the lab.

Department/Course	Current Fee	Revised Fee
Psychology		
PSY 100 - Orientation	15.00	

Fee covers handouts and tests used in place of a textbook for this course.

Department/Course	Current Fee	Revised Fee
Radiologic Technology		
RAD 184 - Radiologic Technology Clinical Experience I	100.00	200.00
RAD 185 - Radiologic Technology Clinical Experience II	100.00	200.00
RAD 186 - Radiologic Technology Clinical Experience III	50.00	150.00
RAD 191 - Technical Nursing I	60.00	160.00
RAD 192 - Technical Nursing II	60.00	160.00
RAD 194 - Introduction to Radiologic Technology	100.00	200.00
RAD 195 - Intermediate Radiologic Technology	100.00	200.00
RAD 200 – Venipuncture	75.00	175.00
RAD 284 - Radiologic Technology Clinical Experience IV	140.00	240.00
RAD 285 - Radiologic Technology Clinical Experience V	140.00	240.00
RAD 286 - Radiologic Technology Clinical Experience VI	100.00	200.00

Fee covers expenses associated with these classes such as mileage to clinics, insurance and consumables. Also, $100 was added by the board last year due to the high cost of instruction in this field.

Reading		
RDG 095 - Developmental Reading I	5.00	
RDG 098 - Efficient Reading	15.00	

This fee covers some expenses for magazines and other materials used in instruction.

Warehousing		
GSV 110 - Working in Warehouses	15.00	
GSV 111 - Warehousing and Workforce Skills	15.00	
GSV 112 - Warehousing and Distributions	15.00	
GSV 113 - Warehousing Technology Skills	15.00	
GSV 114 - Representative Warehousing	15.00	

This fee covers the cost of equipment replacement and consumables in this area.

Welding		
WLD 101 - Welding Fundamentals	80.00	90.00
WLD 102 - Shielded Metal Arc Welding	80.00	90.00
WLD 103 - MIG Welding	80.00	90.00
WLD 104 - TIG Welding	80.00	90.00
WLD 299 – Topics	Variable	

This fee covers the cost of equipment replacement and consumables in this area.

Sauk Valley Community College
April 26, 2010

Action Item 5.5

Topic: **Faculty Appointment – Nursing**

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

Presentation:

The administration has been in the process of filling the position of Nursing Instructor with the resignation of Ms. Jeanine Tufty. The position was advertised on-line on Sauk Valley Community College's website, in the Sauk Valley Newspapers (the *Dixon Telegraph* and the *Daily Gazette)*, and at local community colleges. Eleven (11) applications were received. A screening committee composed of Ms. Diana Brevitt, Ms. Pam Cunningham, Ms. Shirley Poci, Ms. Penny Duncan, Ms. Deana Seeley, Ms. Mary Heitmann, Ms. Chris Gehlbach, Ms. Shirley Walker, Ms. LeNie Adolphson, and Janet Lynch (Chairperson) reviewed the applications of all of the candidates and five (5) candidates were invited to interview. One (1) candidate did decline the interview, so four (4) candidates were interviewed and gave teaching presentations. The committee agreed upon Ms. Catherine Vos.

Academic background: Ms. Vos has two (2) master's degrees from the University of Illinois at Chicago. She has a Master of Science degree in Community Health Nursing and a Master of Public Health in Program Administration.

Professional background: Ms. Vos is currently teaching at SVCC as an adjunct clinical nursing instructor and biology instructor. She has worked in the nursing field as a Health Care Surveillance Nurse for the State of Illinois, Childcare Nurse Consultant under the State and Federal Match Grant, Assistant Instructor for the Whiteside Area Center as a Certified Nurse Aide Instructor, Home Care Visiting Nurse, and a Staff ICU Nurse.

References
All four references which were called spoke highly of Ms. Vos. All four references said Ms. Vos has a wealth of knowledge; and her experience and education will make her an asset to the College.

Recommendation:

The administration recommends that the Board approve the appointment of Ms. Catherine Vos as a full-time Assistant Professor of Nursing beginning May 24, 2010 as she will be teaching summer school. The annual salary for the 2010-2011 academic year will be $40,384.

Sauk Valley Community College
April 26, 2010

<u>Action Item 5.6</u>

Topic: **Student Loan Code of Conduct**

Presented By: **Dr. George Mihel and Luis Moreno**

Presentation:

New federal regulations require governing boards to acknowledge review of the attached Student Loan Code of Conduct. Your affirmative vote provides this response.

Recommendation:

The administration recommends the Board acknowledge and approve the Student Loan Code of Conduct as presented.

Sauk Valley Community College
Student Loan Code of Conduct
November 24, 2008

All Sauk Valley Community College (SVCC) employees who are in anyway responsible for the administration of student educational loans will adhere to the Sauk Valley Community College Student Loan Code of Conduct. This includes all Financial Aid Staff, supervisors of Financial Aid Administrators, Business Office personnel who deal with loans and anyone who otherwise has responsibility, authority or involved in decision making regarding student loans.

Prohibition against remuneration to SVCC

- SVCC will not solicit, accept or agree to accept anything of value from any Lending Institution, Guarantee Agency or Servicer in exchange for any advantage or consideration provided by the Lending Institution related to its student loan activity. This prohibition covers, but is not limited to:
    - Revenue Sharing Agreements
    - Any computer hardware which SVCC pays below market prices
    - Any computer software used to manage loans unless the software can manage disbursements from all lenders
- This does not prevent SVCC from soliciting, accepting or agreeing to favorable terms and conditions where the benefit is made directly to student borrowers.

Prohibition against remuneration to SVCC Employees

- SVCC will require and enforce that no officer, trustee, director, employee or agent of the college will accept anything more than a nominal value on his or her own behalf or on behalf of another during any 12 month period from, or on behalf of any Lending Institution, Guarantee Agency or Servicer.
- This prohibition will include, but not be limited to a ban on any payment or reimbursement from any Lending Institution, Guarantee Agency or Servicer to college employees for lodging, meals or travel to conferences or training seminars.
- This does not preclude any officer, trustee, director, employee or agent of the college from receiving compensation for conducting non-college business with a Lending Institution, Guarantee Agency or Servicer or from accepting compensation that is offered to the general public.
- This prohibition does not prevent the college from holding membership in any non-profit professional associations.

Ban on gifts

- No SVCC employee involved in the affairs of the college's financial aid office shall solicit or accept any gift from a lender, guarantor or servicer of education loans.
- 'Gifts' are defined, but not limited to:
  - Any type of gratuity, favor, discount, entertainment, hospitality, loan, or other item having more than a token monetary value. The term includes a gift of services, transportation, lodging, or meals, whether provided in kind, by purchase of a ticket, payment in advance or reimbursement after the expense has been incurred.

  The following items are not to be considered to be 'gifts'

  - Exit counseling services provided to borrowers to meet SVCC's responsibilities for exit counseling as required by law 'as long as':
    - SVCC staff are in control of the counseling (and)
    - Such counseling does not promote the products or services of any specific lender.
  - Philanthropic contributions that are unrelated to education loans or any contribution not made in exchange for any advantage related to education loans.
  - State education grants, scholarships, or financial aid funds administered by on behalf of a State.

  Ban on gifts to family members

  - Gifts to family members of any officer, trustee, director or college employee will be considered a gift to any officer, trustee, director or college employee if:
    - The gift is given with the knowledge and acquiescence of the officer, trustee, director or college employee (and)
    - The officer, trustee, director or college employee has reason to believe the gift was given because of the official position of said officer, trustee, director or college employee.

Limits of college employees participating on lender advisory boards

- SVCC will require and enforce that no officer, trustee, director or employee of the college from receiving any remuneration for serving as a member or participant of an advisory board for any Lending Institution, Guarantee Agency or Servicer of receiving any reimbursement of expenses from said participation.
- This does not preclude any officer, trustee, director or employee from participating on any lender advisory board that are unrelated to student loans.
- This does not preclude any SVCC employee not involved in the affairs of the college's financial aid office from serving on the Board of Directors of a publicly traded or privately held company.

Contracting arrangements prohibited

- Any officer, trustee, director or employee is prohibited from accepting any payments of any kind from a lender in exchange for any type of consulting services related to educational loans.
    - This does not prevent anyone else in the college who has nothing to do with student loans from entering into these agreements.
    - This does not prevent anyone not employed in the financial aid office who has 'some' responsibility for student loans from entering into these agreements if that individual, in writing, excuses him or herself from any decision regarding educational loans.
    - This does not prevent anyone from serving on a Board of Directors or trustee of an institution if the individual excuses him or herself from any decision regarding educational loans.

Revenue sharing agreements prohibited

- SVCC will not enter into any revenue sharing agreement where:
    - A lender provides or issues a loan that is made, insured, or guaranteed under this title to students attending the institution or to the families of such students; and
    - Where SVCC recommends the lender and in exchange the lender pays a fee or provides other material benefits.

Prohibition on offers of funds for private loans

- SVCC will not request or accept any agreement or offer of funds for private loans in exchange for concessions or promises of:
    - A specified number of loans made, insured or guaranteed
    - A specified loan volume
    - A preferred lender arrangement

Sauk Valley Community College
April 26, 2010

Action Item 5.7

Topic: **Strategic Goals and Objectives**

Presented By: **Dr. George Mihel**

Presentation:

The Board has approved goals for 2010 -2011 and OPIC completed strategic initiatives from those goals. As we plan for our HLC visit it is essential all aspects of the college participate, understand and approve our operating plan.

The recommended strategic goals and objectives are on the following page.

Recommendation:

The administration recommends the Board approve the strategic goals and objectives as presented.

Sauk Valley Community College

STRATEGIC DIRECTIONS

Mission *Tells who we are as an institution and what we do*
Sauk Valley Community College is an institution of higher education that provides quality learning opportunities to meet the diverse needs of its students and community.

Vision *Tells where we want to go as an institution*
Sauk Valley Community College will be recognized as a benchmark institution of higher education that provides exceptional learning opportunities in response to the diverse needs of its students and community.

Shared Ethical Values *Tells how we do what we do*
Recognizing that education is the single best means of improving the quality of people's lives, we the people of the SVCC community commit to living these shared ethical values:

Respect	We respect the worth and dignity of all people.
Responsibility	We value and advocate that all take responsibility for themselves, their learning, and the environment.
Fairness	We advocate fairness and just treatment of all people.
Integrity	We expect and constantly stand for integrity, honesty, and ethical treatment of all people.
Caring	We value the creation of opportunities in a caring environment.

Key Performance Indicators (KPI) *Metrics which are vital to organizational success and used to measure progress toward achieving our goals*

1. Transfer rate
2. Employment rate
3. Credit hours generated
4. Number of certificate and degree program completions
5. Proportion of departments that operate within approved budgets

Goals: *Strategic activities that will move the College toward its vision*

Objectives: *Tactical activities that will enable the College to achieve its goals*

Sauk Valley Community College

Goal #1: The College will expand and improve the quality of programs and services.
Objectives:
1.1 Identify and implement quality improvements in instructional courses and programs (especially those resulting from program review and assessment activities)
1.2 Expand instructional courses and programs
1.3 Expand the number of courses and programs that can be completed through alternate delivery methods, to expand student access
1.4 Identify and implement quality improvements in services to students (especially those resulting from program review)
1.5 Expand services to students
1.6 Identify and implement quality improvements in operations (especially those resulting from program review)
1.7 Use technology to improve the quality and efficiencies of programs, services, and operations

Goal #2: The College will improve student success through effective assistance activities.
Objectives:
2.1 Improve student persistence in classes through the end of the semester
2.2 Improve student retention from one semester to the next
2.3 Increase the number of program completions

Goal #3: The College will maintain an appropriate operating fund surplus.
Objectives:
3.1 Identify and implement methods to increase revenues
3.2 Identify and implement methods to decrease expenses
3.3 Improve operating efficiencies
3.4 Emphasize student success in all marketing promotions
3.5 Increase the number of high school graduates who enroll at SVCC during the fall after graduation
3.6 Increase the number of minority students
3.7 Increase the number of non-traditional age students

Goal #4: The College will be responsive to non-academic community needs.
Objectives:
4.1 Assess community needs regularly
4.2 Expand and strengthen programs and services for community members and organizations
4.3 Maintain communication with organizations that have a strategic importance to the College, and act upon information received from those organizations

Goal #5: The College will pursue programs to improve the physical campus environment.
Objectives:
5.1 Identify and implement activities to improve sustainability
5.2 Redesign the campus for better utilization, efficiency, and handicap accessibility
5.3 Improve, upgrade, and remodel instructional spaces
5.4 Improve campus aesthetics
5.5 Maintain a high level of emergency responsiveness