SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES
AGENDA

Third Floor Board Room
Dixon, IL

March 28, 2011

7:00 p.m.

1.0 Call to Order/Roll Call

2.0 Consent Agenda
- 2.1 Approval of Agenda
- 2.2 Approval of Minutes, February 28, 2011
- 2.3 Treasurer's Report
- 2.4 Bills Payable
- 2.5 Payrolls

February 28, 2011	$403,257.85
March 15, 2011	$338,046.50

- 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 Board Policy Review – Board Policies: Board Policy 422.01 Health Examinations and Communicable Diseases; 423.01 Policy for Substitute Instruction of Regularly Scheduled Classes; 424.01 Tutoring Policy

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

5.0 Action Items
- 5.1 Board Policy 419.01 Fringe Benefits - First Reading
- 5.2 Administrative Contract Recommendations
- 5.3 PHS Project – Asbestos Abatement
- 5.4 Faculty Retirement
- 5.5 Faculty Retirement
- 5.6 Faculty Retirement
- 5.7 Course Fee Recommendations
- 5.8 President's Contract

6.0 Approval of Closed Session Minutes of February 28, 2011

7.0 Approval of Closed Session Minutes Review

8.0 Adjournment

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING MINUTES
March 28, 2011

The Board of Trustees of Sauk Valley Community College met in regular session at 7:00 p.m. on March 28, 2011, in the Board Room at Sauk Valley Community College, 173 Illinois Route #2, Dixon, Illinois.

Call to Order:	Chair Andersen called the meeting to order at 7:00 p.m. and the following members answered roll call:	
	Ed Andersen Andrew Bollman Robert Thompson William Simpson	Scott Stoller Lisa Wiersema Student Trustee Sisson
Absent:	Joan Padilla	
SVCC Staff:	President Dr. George Mihel Attorney Miller Dean of Information Services Alan Pfeifer Dean of Business Services Paula Meyer Director of Human Resources Kathryn Snow Dean of Instructional Services Mary Lou Kidder Dean of Institutional Research and Planning Tom Gospodarczyk Administrative Assistant Debra Dillow	
Consent Agenda:	It was moved by Member Bollman and seconded by Member Stoller to approve the Consent Agenda. In a roll call vote, all voted aye. Student Trustee Sisson advisory vote: aye. Motion carried.	
President's Report:	Heard Dr. Mihel acknowledge Board Member Joan Padilla and read a statement from her thanking everyone for her experience as a Board Member. Member Padilla was not able to be at the meeting but completes her term as trustee as of May 5, 2011. A formal resolution was signed by the Board and will be given to Member Padilla. Dr. Mihel discussed tuition and indicated that the administration will not recommend a tuition increase to the Board this year.	

Dr. Mihel discussed pending legislation with the Board and the impact certain pending senate bills will have on current and future employees. Dr. Mihel distributed information regarding the current state funding in arrears. Dr. Mihel distributed a copy of his second educational column from Sauk Valley Newspaper. Tom Gospodarczyk provided the Board with an update on the preparation for the Higher Learning Commission upcoming accreditation visit and strategic planning.

Reports:

ICCTA Report: Member Bollman and Member Thompson reported that ICCTA is monitoring senate bills and Lobby Day will be held on May 4, 2011.

Foundation: Chair Andersen indicated that the Foundation met and the LLC has filed bankruptcy.

Student Trustee Report: Student Trustee Sisson provided an overview of upcoming and recent events.

Board Policy Review:

Dr. Mihel reviewed Board Policies: 422.01 Health Examinations and Communicable Diseases; 423.01 Policy for Substitute Instruction of Regularly Scheduled Classes; 424.01 Tutoring Policy and will recommend no changes.

Closed Session:

At 7:21 p.m. it was moved by Member Thompson and seconded by Member Bollman that the Board go into closed session for the purpose of appointment, employment, compensation, discipline, performance or dismissal of specific employees of the College; collective bargaining; closed session minutes review and consideration; pending litigation probable or imminent.

The Board returned to regular session at 8:51 p.m.

Board Policy 419.01 Fringe Benefits:

It was moved by Member Simpson and seconded by Member Stoller that the Board approve Board Policy 419.01 Fringe Benefits for first reading. In a roll call vote, all voted aye. Student Trustee Sisson advisory vote; aye. Motion carried.

Protection, Health and Safety Project-Asbestos Abatement:	It was moved by Member Bollman and seconded by Member Wiersema that the Board approve the asbestos abatement of rooms 2H6, 2H8 and adjacent offices in the amount of $72,019 to be paid from excess Protection, Health and Safety funds, authorize the Board Chair and Secretary to sign the required documents, and direct the administration to forward the request to ICCB for action. In a roll call vote, all voted aye. Student Trustee Sisson advisory vote: aye. Motion carried.
Faculty Retirement:	It was moved by Member Simpson and seconded by Member Bollman that the Board approve the retirement of faculty member Ms. Chris Gehlbach effective May 31, 2011. In a roll call vote, all voted aye. Student advisory vote: aye. Motion carried.
Faculty Retirement:	It was moved by Member Bollman and seconded by Member Wiersema that the Board approve the retirement of faculty member Mr. Ralph Pifer effective May 31, 2011. In a roll call vote, all voted aye. Student advisory vote: aye. Motion carried.
Faculty Retirement:	It was moved by Member Bollman and seconded by Member Stoller that the Board approve the retirement of faculty member Mr. Stan Shippert effective June 30, 2011. In a roll call vote, all voted aye. Student advisory vote: aye. Motion carried.
Course Fee Recommendations:	It was moved by Member Stoller and seconded by Member Thompson that the Board approve the course fee recommendations as presented. In a roll call vote, all voted aye. Student advisory vote: aye. Motion carried.
President's Contract:	It was moved by Member Bollman and seconded by Member Thompson that the Board retain the President's Contract through 2013. In a roll call vote, all voted aye. Student Advisory vote: aye. Motion carried.
Closed Session Minutes of February 28, 2011:	It was moved by Member Stoller and seconded by Member Bollman that the Board approve the Closed Session Minutes of February 28, 2011. In a roll call vote, all voted aye. Student Trustee Sisson advisory vote: aye. Motion carried.

Closed Session Minutes Review:

It was moved by Member Stoller and seconded by Member Thompson that the Board having reviewed its closed session minutes required by law, keep all the minutes that are currently closed, with the exception of the following matter, which shall be opened because there is no continuing need for closure: The portion of the minutes from the closed session meeting held November 22, 2010, regarding the appointment of Lisa Tavitas and Amy West. Also, be it moved that because the Board has determined the closed session minutes of meetings which have been tape recorded pursuant to the Open Meetings Act have been kept within accordance with the requirements of the Open Meetings Act, the tape recordings of the meetings through June 30 2009, should be destroyed. In a roll call vote, all voted aye. Student 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 Sisson advisory vote: aye. Motion carried.

The meeting adjourned at 9:05 p.m.

Next Meeting:

The next regular meeting of the Board will be at 7:00 p.m. on April 25, 2011 in the Founders Room 2K2.

Respectfully Submitted,

Lisa L. Wiersema

Lisa Wiersema, Pro-Tem Secretary

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY
Edward Olunk
BOARD CHAIR
Lori L Wiersema
BOARD SECRETARY
DATE 3/28/11

SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES - TREASURER'S REPORT
As of February 28, 2011

CHECKING ACCOUNTS		INTEREST RATE	AMOUNT
INTEREST BEARING ACCOUNTS			
General Account - Sterling Federal Bank		0.150	$331,205.15
Illinois Funds - Firstar Bank, Springfield		0.094	4,319,415.78
SUBTOTAL			4,650,620.93
MONEY MARKET			
Merrill Lynch Wealth Management		1.000	149,398.10
SFB Investment Center - Federated Capital Reserves		0.000	67,560.96
SFB Investment Center - Federated US Treasury		0.000	4,152,175.44
SUBTOTAL			4,369,134.50
TOTAL CHECKING ACCOUNTS			$9,019,755.43
INVESTMENTS			
FINANCIAL INSTITUTION	MATURITY DATE		
People's Bank, Tampico	04-14-2011	0.500	1,000,000
First National Bank, Amboy	07-23-2011	0.750	500,000
Farmers State Bank, Sublette	08-13-2011	0.750	1,000,000
Farmers State Bank, Sublette	02-17-2012	1.000	1,000,000
SUBTOTAL			3,500,000
MERRILL LYNCH:		YIELD	PRICE
Federal Home Ln Mtg Crp Refrnce	03-15-2011	2.600	576,219.00
Federal Home Ln Bks Cons Bd	06-10-2011	3.450	658,723.00
Federal Home Ln Bks Cons Bd	09-16-2011	2.709	662,096.50
Federal Farm Cr Bks Cons Bd	02-13-2012	1.359	621,679.85
Federal Farm Cr Bks Cons Bd	07-23-2012	1.740	607,254.20
Federal Farm Cr Bks Global Cons Bd	11-13-2012	2.147	632,586.00
Federal Natl Mtg Assn Call	02-21-2013	4.750	430,984.00
Federal Hom Ln Mtg Corp	06-28-2013	1.625	722,937.60
Federal Home Loan Bank	10-29-2013	1.446	400,932.00
Federal Home Loan Bank	01-27-2014	1.050	493,660.00
SUBTOTAL			$5,807,072.15
SFB INVESTMENT CENTER - CHALLENGE GRANTS			
Integra Bk Natl Assn Evansville IN CTF	09-26-2011	1.000	150,000.00
Venture Bk Bloomington, MN CTF	03-07-2012	1.000	240,000.00
Ally Bank Midvale Utah CTF	03-26-2012	1.250	250,000.00
Probank Tallahassee FL CTF	03-26-2012	1.200	250,000.00
Arkway Bk & Tr Harwood Heights, IL	04-02-2012	1.300	250,000.00
Farmers St Bk Hartland MN CTF	09-24-2012	1.350	150,000.00
Integra Bk Natl Assn Evansville IN CTF	10-01-2012	1.550	100,000.00
Southwest Cap Bk Natl Assn Ft Myers, FL	12-26-2012	1.500	200,000.00
American Express Centurion Bk Salt	03-25-2013	2.000	250,000.00
Bridgeview Bk Group IL CTF	03-25-2013	1.700	250,000.00
Doral Bk Catano P R	05-28-2013	2.000	250,000.00
			2,340,000.00

SFB INVESTMENT CENTER - FUNDING BONDS

U.S. Treasury Securities	01-31-2012	0.875	2,500,000.00
Bank of China New York City NY	07-16-2012	1.000	250,000.00
Florida Cap Bk Natl Assn Jacksonville	07-19-2012	1.150	250,000.00
Wilmington TR CO DEL	01-14-2013	1.250	250,000.00
GE Money Bk Instl, Draper, UT	01-16-2013	1.250	250,000.00
Banco Bilbao Vizcaya Argentaria, P R	01-23-2013	1.450	250,000.00
Citizens Bk Flint, MI	01-28-2013	1.300	250,000.00
Avenue Bk Nashville, TN	01-28-2013	1.200	250,000.00
BMW BK North Amer, Salt Lake City, UT	01-30-2013	1.250	250,000.00
Panhandle St Bank, Sandpoint, ID CTF	02-27-2013	1.500	250,000.00
Middleton Community Bank, WI	04-05-2013	1.250	250,000.00
			5,000,000.00
TOTAL INVESTMENTS			$16,647,072.15

Sauk Valley Community College
Board of Trustees
March 28, 2011

Summary of Bills Payable	Amount
General Operating Funds	$ 1,382,762.57

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY Edward Olandes
BOARD CHAIR
Lisa L Wiersena
BOARD SECRETARY
DATE 3/28/11

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
The Neo-Futurists	01		Foundation Expense	Spring 2011 Productions	545.00
State Universities Retirement	01		SURS Payable	Accrued Surs	51,366.31
State Universities Retirement	01		SURS Payable	Accrued Surs	40,361.76
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Un	5,682.82
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Un	5,682.82
SVCC Faculty Association	01		Faculty Association Payable	Accrued SVCC Faculty Assoc. Dues	948.72
SVCC Faculty Association	01		Faculty Association Payable	Accrued SVCC Faculty Assoc. Dues	948.72
Freedman Anselmo Lindberg & Ra	01		Wage Garnishment Payable	ACCRUED W/H- GARNISHMENT	34.61
Freedman Anselmo Lindberg & Ra	01		Wage Garnishment Payable	ACCRUED W/H- GARNISHMENT	34.61
Illinois Student Assistance Co	01		Wage Garnishment Payable	ACCRUED W/H- GARNISHMENT	122.19
Illinois Student Assistance Co	01		Wage Garnishment Payable	ACCRUED W/H- GARNISHMENT	122.19
Community Health Charities of	01		United Way Payable	ACCRUED W/H-Community Health Charities	48.06
Community Health Charities of	01		United Way Payable	ACCRUED W/H-Community Health Charities	48.06
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	64.33
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	64.33
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	44.75
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	44.75
Gallagher Benefit Services, In	01		Optional Life Insurance	Optional Life	653.65
Gallagher Benefit Services, In	01		Optional Disability Insurance	LTD Billing	753.61
JEM fbo Sauk Valley CC 403b Pl	01		Fidelity Investments	ACCRUED ANNUITIES	3,625.00
JEM fbo Sauk Valley CC 403b Pl	01		Fidelity Investments	ACCRUED ANNUITIES-Fidelity Investments	3,625.00
JEM fbo Sauk Valley CC 403b Pl	01		Vanguard	ACCRUED ANNUITIES	3,100.00
JEM fbo Sauk Valley CC 403b Pl	01		Vanguard	ACCRUED ANNUITIES-Vanguard	3,100.00
JEM fbo Sauk Valley CC 403b Pl	01		Valic	ACCRUED ANNUITIES	350.00
JEM fbo Sauk Valley CC 403b Pl	01		Valic	ACCRUED ANNUITIES-VALIC	350.00
Abell, Amanda	01		Accounts Payable	Pell	1,943.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Abney, Nathan	01		Accounts Payable	Online Refund	387.00
Abrahamson, Erin	01		Accounts Payable	Pell	935.93
Ackerson, Russell	01		Accounts Payable	Pell/EOG	809.67
Adams, Colin	01		Accounts Payable	Pell	201.96
Alborn, Alexandrea	01		Accounts Payable	Pell	668.84
Alexander, Katrina	01		Accounts Payable	Pell/EOG	183.43
Alexander, Shawna	01		Accounts Payable	Pell	1,121.10
Alfarraj, Baida	01		Accounts Payable	Pell	1,928.98
Allen, Samantha	01		Accounts Payable	Pell	697.28
Alumbaugh, Sally	01		Accounts Payable	Foundation	500.00
Alumbaugh, Sally	01		Accounts Payable	Pell	362.63
Andersen, Jared	01		Accounts Payable	Pell	958.79
Anderson, Connie	01		Accounts Payable	Pell	693.00
Anderson, Matt	01		Accounts Payable	Pell	1,229.50
Anderson, Michelle	01		Accounts Payable	Online Refund	171.33
Anderson, Zakary	01		Accounts Payable	Pell	815.09
Andreas, Cody	01		Accounts Payable	Pell	802.58
Andreas, Gregory	01		Accounts Payable	Pell	1,218.67
Andrzejewski, Stefan	01		Accounts Payable	Pell/ACG	2,650.68
Ankrom, Joel	01		Accounts Payable	Pell	369.73
Aponte, Sophia	01		Accounts Payable	Pell/ACG	1,450.00
Aponte, Sophia	01		Accounts Payable	Foundation	50.97
Appenzeller, Jacob	01		Accounts Payable	Pell	2,142.78
Arango, Nancy	01		Accounts Payable	Pell	2,745.00
Arduini, Zack	01		Accounts Payable	Pell	470.53
Arellano, Mariano	01		Accounts Payable	Pell	600.03

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Arellano, Sage	01		Accounts Payable	Pell	1,550.54
Arreola, Alexandria	01		Accounts Payable	Pell	440.70
Aurand, Skyler	01		Accounts Payable	Pell	550.43
Aurand, Spencer	01		Accounts Payable	Pell	566.46
Austin, Patricia	01		Accounts Payable	Pell/EOG	2,654.62
Austin, Patricia	01		Accounts Payable	Pell	-25.00
Aykens, Leona	01		Accounts Payable	Pell	426 19
Ayotte, Amy	01		Accounts Payable	Pell	730.22
Baeza, Holly	01		Accounts Payable	Pell	539.31
Bahrs, Shawn	01		Accounts Payable	Direct Loan	854.00
Bailey, David	01		Accounts Payable	Pell	533.95
Baker, Olivia	01		Accounts Payable	Pell	1,979.44
Balch, Kristina	01		Accounts Payable	Foundation	250.00
Balderas, Brittany	01		Accounts Payable	Pell	1,831.03
Barnhart, Jeannie	01		Accounts Payable	Pell	927.68
Bass, Candice	01		Accounts Payable	Pell/EOG	967.61
Bass, Kaitlyn	01		Accounts Payable	Pell	1,161.14
Bates, James	01		Accounts Payable	Pell/EOG	50.00
Bauer, Susan	01		Accounts Payable	Pell/EOG	962.80
Bausman, Rick	01		Accounts Payable	Pell	490.46
Beauchem, Alyssa	01		Accounts Payable	Pell	1,433.60
Beauchem, Amanda	01		Accounts Payable	Pell	1,641.41
Beauchem, Amy	01		Accounts Payable	Pell	782.90
Beck, Sarah	01		Accounts Payable	Pell	659.73
Bedel, Kalee	01		Accounts Payable	Pell	2,488.67
Behnke, Megan	01		Accounts Payable	Pell	877.02

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Behrens, Jessica	01		Accounts Payable	Pell	668.30
Bell, Corinna	01		Accounts Payable	Pell	694.00
Belmonte, Nicolas	01		Accounts Payable	Pell	2,765.00
Bender, Amanda	01		Accounts Payable	Pell	1,658.74
Bennecke, Jarred	01		Accounts Payable	Pell	1,039.99
Bennett, Justin	01		Accounts Payable	Pell	846.45
Bennett, Vincent	01		Accounts Payable	Pell	10.01
Berry, Sarah	01		Accounts Payable	Pell	438.88
Biagioni, Amy	01		Accounts Payable	Pell	562.45
Bielema, Hanna	01		Accounts Payable	Pell	2,242.33
Bierdeman, David	01		Accounts Payable	Pell	1,480.00
Bieze, Alyssa	01		Accounts Payable	Pell	1,724.85
Bieze, Robert	01		Accounts Payable	Direct Loan	1,742.00
Bieze, Robert	01		Accounts Payable	Pell	1,343.01
Bittner, Rachel	01		Accounts Payable	Pell	595.00
Bittner, Rachel	01		Accounts Payable	Pell	833.48
Bittner, Wes	01		Accounts Payable	Pell	228.33
Black, Brian	01		Accounts Payable	Pell	1,890.68
Blackert, Rachel	01		Accounts Payable	Pell	2,695.00
Blackmon, Kenneth	01		Accounts Payable	Pell	412.02
Blair, Sarah	01		Accounts Payable	Pell	2,082.00
Blake, Cassie	01		Accounts Payable	Pell	261.34
Blease, Elizabeth	01		Accounts Payable	Pell	1,283.10
Boehme, Drew	01		Accounts Payable	Pell	444.60
Bohlin, Elizabeth	01		Accounts Payable	Pell/EOG	571.30
Bond, [illegible]	01		Accounts Payable	Pell	1,533.88

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Bond, Jonathan	01		Accounts Payable	Pell	8.00
Bonkowski, Steve	01		Accounts Payable	Pell	2,147.00
Bonnell, Colleen	01		Accounts Payable	Foundation	500.00
Bonnell, Elizabeth	01		Accounts Payable	Pell	2,297.39
Boston, Michael	01		Accounts Payable	Pell	375.00
Bowers, Tiffany	01		Accounts Payable	Pell	258.22
Bowman, Charles	01		Accounts Payable	Pell	587.00
Boyd, Loratta	01		Accounts Payable	Pell	395.66
Boyer, Brianna	01		Accounts Payable	Pell	1,204.15
Brant, Felicia	01		Accounts Payable	Pell	954.69
Brant, Michael	01		Accounts Payable	Pell	2,600.00
Braun, Kelsey	01		Accounts Payable	Pell/EOG	933.51
Brecheen, Stephanie	01		Accounts Payable	Pell/EOG	1,066.95
Brooks, Jessica	01		Accounts Payable	Pell/EOG	884.43
Brooks, Redric	01		Accounts Payable	Pell	1,022.09
Brown, Choya	01		Accounts Payable	Pell	1,055.36
Brown, Crystal	01		Accounts Payable	Pell	280.94
Brown, Matthew	01		Accounts Payable	Pell	1,166.00
Brown, Tanner	01		Accounts Payable	Pell/EOG/ACG	2,798.93
Brown, William	01		Accounts Payable	Pell	685.87
Bruckner, Kimberly	01		Accounts Payable	Dir Loan Bal	22.60
Bruder, Marcus	01		Accounts Payable	Pell	1,382.25
Brushaber, Ashton	01		Accounts Payable	Pell/EOG	1,130.88
Bryan, Elliot	01		Accounts Payable	Pell	1,199.85
Bryant, Brett	01		Accounts Payable	Pell	1,990.55
Buch, Rae	01		Accounts Payable	Pell	1,611.73

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Buffa, Kayla	01		Accounts Payable	Pell	59.15
Bugajsky, Diane	01		Accounts Payable	Pell	228.33
Buikema, Larry	01		Accounts Payable	Online Refund	60.00
Buonavolanto, Carol	01		Accounts Payable	Pell	767.00
Burgess, Katie	01		Accounts Payable	Pell	2,463.33
Burgett, Tabatha	01		Accounts Payable	Pell	2,348.29
Burke, Tracey	01		Accounts Payable	Pell	240.49
Burkhart, Stephanie	01		Accounts Payable	Pell	1,942.09
Bush, Patty	01		Accounts Payable	Pell/EOG	1,849.50
Butler, Amy	01		Accounts Payable	Online Refund	218.00
Butler, Ariel	01		Accounts Payable	Pell	875.42
Butler, Ashley	01		Accounts Payable	Pell	123.33
Butts, Jennifer	01		Accounts Payable	Pell	1,000.90
Byrd, Margaret	01		Accounts Payable	Foundation	125.00
Cain, Andrew	01		Accounts Payable	Direct Loan	193.92
Calhoun, Chadwick	01		Accounts Payable	Direct Loan	871.00
Calhoun, Chadwick	01		Accounts Payable	Pell	772.36
Camacho, Carlos	01		Accounts Payable	Pell/ACG	2,807.13
Camacho, Jorge	01		Accounts Payable	Pell	2,082.00
Camery, Joan	01		Accounts Payable	Pell	158.28
Campbell, Shawna	01		Accounts Payable	Pell	456.03
Capilla, Naomi	01		Accounts Payable	Pell	1,028.33
Capizzi, Michael	01		Accounts Payable	Pell	1,482.00
Cardwell, Shayna	01		Accounts Payable	Pell/EOG	1,337.72
Carlson, Ryan	01		Accounts Payable	Pell	2,621.00
Carr, Jamin	01		Accounts Payable	Pell	257.10

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Carroll, Dana	01		Accounts Payable	Pell	1,418.75
Carroll, Terrie	01		Accounts Payable	Pell	588.00
Case, Debra	01		Accounts Payable	Pell	1,636.18
Castaneda, Victoria	01		Accounts Payable	Pell	1,030.69
Castillo, Sandra	01		Accounts Payable	Pell	774.41
Caudillo, Shelby	01		Accounts Payable	Pell	1,380.31
Caudillo, Taylor	01		Accounts Payable	Pell/EOG	585.00
Cech, Charles	01		Accounts Payable	Pell	293.72
Cervantes, Debra	01		Accounts Payable	Foundation Scholarship	250.00
Cervantes, Debra	01		Accounts Payable	Pell	2,350.00
Cervantes, Shannon	01		Accounts Payable	Pell/EOG	70.00
Cervantez, Jamie	01		Accounts Payable	Pell	280.52
Cessna, Denise	01		Accounts Payable	Pell	1,042.00
Chapman, Ashly	01		Accounts Payable	Pell	1,508.36
Chapman, Barbara	01		Accounts Payable	Pell/EOG	3,021.82
Chavez, Angela	01		Accounts Payable	Pell	1,420.71
Cheshire, Stephanie .	01		Accounts Payable	Pell	471.58
Chinchak, Katie	01		Accounts Payable	Pell	310.49
Chisholm, Devin .	01		Accounts Payable	Pell	1,332.00
Chouinard, Nathan	01		Accounts Payable	Pell	698.00
Christoffersen, Luke	01		Accounts Payable	Pell	425.00
Cicchetti, Kelly	01		Accounts Payable	Pell	1,150.23
Ciskowski, Shannon	01		Accounts Payable	Pell	1,019.65
Cisneros, Ruben .	01		Accounts Payable	Pell/ACG	1,102.00
Clark, Daujevon .	01		Accounts Payable	Pell	1,794.08
Clark, Gabrielle	01		Accounts Payable	Pell	1,796.48

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Clark, Marie	01		Accounts Payable	Pell	422.88
Claxton, Kaelin	01		Accounts Payable	Pell	1,034.41
Cleavinger, Candi	01		Accounts Payable	Pell	685.00
Clevenger, Benjamin	01		Accounts Payable	Pell/EOG	998.84
Clevenger, Jennifer	01		Accounts Payable	Pell	316.40
Cline, Kayla	01		Accounts Payable	Pell	2,308.10
Cobb, Krystal	01		Accounts Payable	Direct Loan	871.00
Coers, Katie	01		Accounts Payable	Pell	117.59
Comer, Rhonda	01		Accounts Payable	Pell	1,650.06
Conderman, Elizabeth	01		Accounts Payable	Pell	1,271.03
Conklen, Laura	01		Accounts Payable	Pell	500.00
Contreras, Heather	01		Accounts Payable	Pell	1,539.62
Contreras, Kiaya	01		Accounts Payable	Online Refund	390.00
Contreras, Kiaya	01		Accounts Payable	Pell/ACG	2,075.00
Conway, Lorena	01		Accounts Payable	Pell/EOG	914.22
Cook, Sherry	01		Accounts Payable	Pell	292.80
Coomes, Corey	01		Accounts Payable	Pell/EOG	853.25
Cooper, Kathleena	01		Accounts Payable	Pell	1,706.86
Cornelius, Heidi	01		Accounts Payable	Pell	935.48
Cortesi, Brittany	01		Accounts Payable	Pell	1,067.61
Covella, Hayleigh	01		Accounts Payable	Pell/ACG	2,708.00
Cover, Brett	01		Accounts Payable	Pell	1,548.75
Coverdill, Naomi	01		Accounts Payable	Pell/EOG	1,017.24
Cox, Joshua	01		Accounts Payable	Pell/EOG	571.30
Cramer, Justin	01		Accounts Payable	Pell	583.90
Criddle, Jacquelyn	01		Accounts Payable	Online Refund	450.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Cromwell, Pamela	01		Accounts Payable	Pell	1,313.12
Crowder, Addison	01		Accounts Payable	Pell/ACG	507.46
Culver, Stephanie	01		Accounts Payable	Pell	1,807.08
Currens, Julie	01		Accounts Payable	Online Refund	85.00
Cuthrell, Debra	01		Accounts Payable	Pell	766.00
Dallgas-Frey, Aracely .	01		Accounts Payable	Pell	1,238.90
Davilo, Bianca	01		Accounts Payable	Pell/ACG	1,300.07
Davilo, Denise	01		Accounts Payable	Pell/EOG	1,530.27
Davis, Rebekah	01		Accounts Payable	Pell	1,300.00
Daws, Gary	01		Accounts Payable	Online Refund	40.00
Day, Andrea	01		Accounts Payable	Pell	198.88
DeBord, Julie	01		Accounts Payable	Pell	458.41
DeCrane, Carrie	01		Accounts Payable	Pell	824.43
DeGolyer, Jena	01		Accounts Payable	Pell	668.76
DeHaven, Christy	01		Accounts Payable	Pell	453.52
DeJonge, Ricky	01		Accounts Payable	Foundation Scholarships	1,700.00
Deery, Eric	01		Accounts Payable	Pell	182.00
Dejesus, Ivory	01		Accounts Payable	Pell	616.02
Delatorre, Isaias	01		Accounts Payable	Pell	1,956.94
Delgado, Michaela	01		Accounts Payable	Pell	824.19
Dempsey, Breanna	01		Accounts Payable	Pell	918.81
Denning, Kandice	01		Accounts Payable	Pell	936.55
Dennis, Breana	01		Accounts Payable	Pell	2,147.00
Dettman, Paige	01		Accounts Payable	Pell/ACG	1,625.00
Dettman, Timothy	01		Accounts Payable	Pell	588.00
Devries, Dylan	01		Accounts Payable	Pell	193.75

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Dewey, Meredith	01		Accounts Payable	Pell	2,656.99
Dewey, Skyler	01		Accounts Payable	Pell	7.00
Diaz, Erial	01		Accounts Payable	Pell/ACG	1,695.50
Dickey, Sarah	01		Accounts Payable	Pell	553.00
Dile, Christopher	01		Accounts Payable	Pell	1,850.06
Dillon, Robert	01		Accounts Payable	Dir Ln Bal	104.44
Dimmig, Erica	01		Accounts Payable	Pell/EOG	1,375.98
Dixon, Mary	01		Accounts Payable	Pell	758.68
Dobbins, David	01		Accounts Payable	Pell	253.43
Dobson, Hilary	01		Accounts Payable	Pell	580.00
Dodge, Regina	01		Accounts Payable	Pell	1,968.60
Doege, Virginia	01		Accounts Payable	Pell	1,586.01
Dominski, Tad	01		Accounts Payable	Pell	1,026.10
Donaldson, Patrick	01		Accounts Payable	Pell	99.20
Donoho, Kelly	01		Accounts Payable	EOG	150.00
Dornacher, Tanner	01		Accounts Payable	Pell/ACG	2,364.04
Downey, Stephanie	01		Accounts Payable	Pell/EOG	1,976.00
Downing, Matthew	01		Accounts Payable	Pell/ACG	444.18
Downs, Jason	01		Accounts Payable	Pell	1,387.00
Driessens, Korissa	01		Accounts Payable	Pell/ACG	498.00
Dunbar, Glenda	01		Accounts Payable	Pell/EOG	1,865.00
Duncan, Andria	01		Accounts Payable	Pell/ACG	872.00
Duncan, Lauri	01		Accounts Payable	Pell	974.38
Dykema, Caitlin	01		Accounts Payable	Pell/EOG	556.04
Ebersole, Ashley	01		Accounts Payable	Pell	925.87
Eccles, Ryan	01		Accounts Payable	Foundation Scholarship	11.41

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Eckhardt, Lakin	01		Accounts Payable	Pell	452.38
Edeus, Joseph	01		Accounts Payable	Pell	1,059.26
Edwards, Benjamin	01		Accounts Payable	Pell	322.00
Ehlers, Dylan	01		Accounts Payable	Pell	497.00
Ehlert, Brooke	01		Accounts Payable	MAP	783.00
Ehlert, Brooke	01		Accounts Payable	Pell/ACG	3,130.00
Ekquist, Bow	01		Accounts Payable	Pell	1,478.00
Elder, Marsha	01		Accounts Payable	Online Refund	999.00
Elder, Nathan	01		Accounts Payable	Pell	365.66
Elgin, Rebecca	01		Accounts Payable	Pell/ACG/EOG	2,137.46
Ellis, Gina	01		Accounts Payable	Pell/EOG	1,058.55
Ellrick, Brooke	01		Accounts Payable	Pell	637.95
Elmendorf, Brook	01		Accounts Payable	Pell/EOG	778.73
Endress, Raechel	01		Accounts Payable	Pell	278.00
Ennells, Todd	01		Accounts Payable	Pell/EOG	2,959.40
Ennenbach, Jessica	01		Accounts Payable	Pell	296.69
Ennenbach, Jessica	01		Accounts Payable	Pell	-25.00
Erickson, Jeffrey	01		Accounts Payable	Pell	1,337.83
Escobar, Nicolas	01		Accounts Payable	Pell	36.62
Escobar, SanJuana	01		Accounts Payable	Pell	522.15
Evans, Shawn	01		Accounts Payable	Pell	99.00
Everett, Arthur	01		Accounts Payable	Pell	1,003.34
Everly, Michael	01		Accounts Payable	Pell	1,701.32
Eychaner, Danielle	01		Accounts Payable	Direct Loan	871.00
Farmer, Melanie	01		Accounts Payable	Pell	2,213.52
Farrington, Heather	01		Accounts Payable	Pell	695.18

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Fassig, Conrad	01		Accounts Payable	Pell/ACG	2,754.09
Fassig, Erin	01		Accounts Payable	Pell	1,180.00
Fassig, Sarah	01		Accounts Payable	Pell	901.04
Feit, Melissa	01		Accounts Payable	Foundation Bal	390.66
Felder, Kalen	01		Accounts Payable	Direct Loan	871.00
Felder, Kalen	01		Accounts Payable	Pell	1,353.54
Fell, Stacy	01		Accounts Payable	Pell	1,158.79
Fetzer, Brandy	01		Accounts Payable	Pell	278.00
Filippi, Kirsten	01		Accounts Payable	Pell	1,748.10
Fisher, April	01		Accounts Payable	Pell	866.39
Flint, Randi	01		Accounts Payable	Pell	90.00
Floto, Kenneth	01		Accounts Payable	Pell	11.52
Flynn, Larissa	01		Accounts Payable	Pell	1,627.30
Foerster, Lisa	01		Accounts Payable	Pell	635.20
Fonder, Erik	01		Accounts Payable	Pell	500.00
Fordyce, Kristina	01		Accounts Payable	Pell	137.60
Foreman, Clifton	01		Accounts Payable	Pell	1,886.92
Foreman, Leah	01		Accounts Payable	Pell	769.63
Foss, John	01		Accounts Payable	Direct Loan	696.00
Fotopoulos, Jenna	01		Accounts Payable	Pell	374.66
Foust, Beriah	01		Accounts Payable	Pell	911.31
Foust, Charis	01		Accounts Payable	Direct Loan	554.00
Frano, Stephen	01		Accounts Payable	Pell	1,891.00
Frautschy, Katie	01		Accounts Payable	Pell	528.44
Fredericks, Beth	01		Accounts Payable	Direct Loan	498.00
Frederi[illegible] Beth	01		A[illegible]unts Payable	Pell	912.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Fredericks, Rebecca	01		Accounts Payable	Pell	1,493.00
Free, Christopher	01		Accounts Payable	Pell	2,775.00
Freeman, Tasha	01		Accounts Payable	Pell/EOG	1,533.97
Frey, Chance	01		Accounts Payable	Direct Loan	871.00
Frey, Rhianna	01		Accounts Payable	Pell	508.32
Frieberg, Kristen	01		Accounts Payable	Pell	793.00
Friedman, Timothy	01		Accounts Payable	Pell	1,953.05
Fritz, Irene	01		Accounts Payable	Direct Loan	871.00
Fritz, Irene	01		Accounts Payable	Pell	1,383.03
Gabler, Corey	01		Accounts Payable	Pell	398.08
Gabler, James	01		Accounts Payable	Online Refund	114.00
Galindo, Michael	01		Accounts Payable	Pell	144.65
Gallegos, Justin	01		Accounts Payable	Pell	1,227.44
Galloway, Michelle	01		Accounts Payable	Pell	1,059.65
Galor, Clayton	01		Accounts Payable	Pell	1,019.92
Ganus, Joseph	01		Accounts Payable	Pell	1,152.00
Gapski, Crystal	01		Accounts Payable	Pell/EOG	830.00
Garcia, Benjamin	01		Accounts Payable	Pell	382.46
Garcia, Martin	01		Accounts Payable	Pell	328.35
Garcia, Stacey	01		Accounts Payable	Pell/EOG	522.00
Gardner, Jacob	01		Accounts Payable	Foundation	495.00
Garner, Ryan	01		Accounts Payable	Pell	194.17
Garrett, Pamela	01		Accounts Payable	Pell	355.36
Garriott, Andrea	01		Accounts Payable	Pell	673.02
Garza, Jacinda	01		Accounts Payable	Pell	489.34
Garza, Maci	01		Accounts Payable	Pell	504.96

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Garza, Tara	01		Accounts Payable	Foundation	250.00
Garza, Tara	01		Accounts Payable	Pell/EOG	2,331.00
Gascoigne, Sherri	01		Accounts Payable	MAP	71.00
Gascoigne, Sherri	01		Accounts Payable	Pell	278.00
Gearhart, Rebecca	01		Accounts Payable	Pell	81.28
Gerlach, Kasara	01		Accounts Payable	Pell	311.12
Gibson, Cherise	01		Accounts Payable	Pell	537.38
Giddings, Christa	01		Accounts Payable	Pell/EOG	1,547.96
Gilbert, Ryan	01		Accounts Payable	Pell	40.88
Gillette, Patrick	01		Accounts Payable	Pell/ACG	269.00
Gladhill, Amanda	01		Accounts Payable	Pell	1,121.60
Gluszek, Jessica	01		Accounts Payable	Direct Loan	88.46
Goad, Olivia	01		Accounts Payable	Pell	718.53
Goley, Ann	01		Accounts Payable	Pell	575.99
Gonzalez, Caitlin	01		Accounts Payable	Pell/EOG	2,107.85
Goodeill, Rachel	01		Accounts Payable	Pell	278.00
Goodlow, Larence	01		Accounts Payable	Pell	1,276.69
Gould, Eric	01		Accounts Payable	Pell	370.00
Gould, Heather	01		Accounts Payable	Pell	871.00
Gounaris, Jonathon	01		Accounts Payable	Pell	2,775.00
Greenawalt, Diana	01		Accounts Payable	Online Refund	499.00
Greenwood, Chelsea	01		Accounts Payable	Pell	50.31
Greer, Dawn	01		Accounts Payable	Pell	745.52
Greer, Jaimie	01		Accounts Payable	Pell	411.00
Greer, Thomas	01		Accounts Payable	Pell/EOG	1,445.61
Grembo, Andrew	01		Accounts Payable	MAP Gt	660.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Gremba, Andrew	01		Accounts Payable	Pell/EOG	140.62
Grennan, Danielle	01		Accounts Payable	Pell	1,478.00
Gries, Karie	01		Accounts Payable	Pell	1,117.12
Griffis, Jason	01		Accounts Payable	Pell	807.99
Grim, Shawna	01		Accounts Payable	Pell	344.15
Grimes, Valerie	01		Accounts Payable	Direct Loan	871.00
Grobe, Heather	01		Accounts Payable	Pell	1,017.89
Grobe, Jennifer	01		Accounts Payable	Pell	55.07
Grobe, Katelyn	01		Accounts Payable	Pell	414.35
Groff, Krysta	01		Accounts Payable	Pell	174.66
Gruhn, Chelsea	01		Accounts Payable	Pell	697.71
Guerrero, Clara	01		Accounts Payable	Pell/EOG	532.00
Gurley, Brandon	01		Accounts Payable	Foundation Scholarship	500.00
Gurley, Brandon	01		Accounts Payable	Pell/EOG	1,893.50
Gurley, Salina	01		Accounts Payable	Pell/EOG	1,303.24
Haag, Ann	01		Accounts Payable	Pell	52.58
Haag, Victoria	01		Accounts Payable	Pell	1,370.78
Haas, Todd	01		Accounts Payable	Pell	1,448.52
Hall, Alissa	01		Accounts Payable	Pell	436.66
Hall, Bethany	01		Accounts Payable	Pell/EOG	2,259.53
Hall, DeeDee	01		Accounts Payable	Pell	2,286.16
Hall, Heather	01		Accounts Payable	Online Refund	59.40
Hall, Rebekah	01		Accounts Payable	Pell	2,066.70
Halstead, Joshua	01		Accounts Payable	Pell/EOG	2,835.00
Halstead, Joshua	01		Accounts Payable	Pell/EOG	-20.00
Halstead, Theresa	01		Accounts Payable	Pell	1,184.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Hamilton, Jessica	01		Accounts Payable	Pell/EOG	388.00
Hammerschmidt, Nicholas	01		Accounts Payable	Pell	1,411.47
Hamrick, Laura	01		Accounts Payable	Pell	524.26
Hanabarger, Destiny	01		Accounts Payable	Pell/ACG	1,735.65
Hanniford, Bryson .	01		Accounts Payable	Pell	439.84
Hanson, Chaon	01		Accounts Payable	Direct Loan	501.33
Hanson, Chaon	01		Accounts Payable	Direct Loan	871.00
Harris, Lydia	01		Accounts Payable	Pell	690.32
Harris, Mosi .	01		Accounts Payable	Direct Loan	436.00
Harris, Mosi .	01		Accounts Payable	Direct Loan	435.00
Harris, Mosi .	01		Accounts Payable	Pell	472.08
Harris, Natasha	01		Accounts Payable	Pell	128.00
Hartman, Craig	01		Accounts Payable	Pell	449.15
Hartman, Nathan	01		Accounts Payable	Pell	999.39
Hatten, Jacob	01		Accounts Payable	Pell	1,052.27
Haub, Kayla .	01		Accounts Payable	Pell/ACG	858.00
Hauger, James	01		Accounts Payable	Pell/EOG	1,733.53
Haye, Adrienne	01		Accounts Payable	Pell	2,681.19
Healy, Michelle	01		Accounts Payable	Pell	293.72
Heaton, Brittany	01		Accounts Payable	Pell	1,307.24
Heckert, Brandon	01		Accounts Payable	Pell	1,027.94
Heckman, Sabrina	01		Accounts Payable	Pell/EOG	829.06
Heise, Sabrina	01		Accounts Payable	Pell/ACG	2,460.00
Heise, Samantha	01		Accounts Payable	Pell/ACG	2,460.00
Helfrich, Cassandra	01		Accounts Payable	Pell	726.66
Hendrickson, Rachel	01		Accounts Payable	Pell	2,211.09

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Heniff, Wesley	01		Accounts Payable	Pell	62.00
Henson, David	01		Accounts Payable	Pell	1,826.04
Henson, Marrissa	01		Accounts Payable	Pell	85.00
Henson, Ryan	01		Accounts Payable	Pell	2,208.24
Hepp, Amanda	01		Accounts Payable	Pell	670.53
Hernandez, Cyntia	01		Accounts Payable	Pell	278.00
Hernandez, Stephanie	01		Accounts Payable	Pell/ACG	1,555.09
Herrera, Alexander	01		Accounts Payable	Pell	307.31
Herrick, Candace	01		Accounts Payable	Pell	355.09
Herrick, Jolynne	01		Accounts Payable	Pell	655.00
Hewing, Savannah	01		Accounts Payable	Pell	248.88
Hicks, Levi	01		Accounts Payable	Pell	969.60
Highbarger, John	01		Accounts Payable	Pell	631.72
Hilleman, Kayla	01		Accounts Payable	Direct Loan	11.60
Hinds, Eleanor	01		Accounts Payable	Pell	1,276.30
Hitt, Jonathan	01		Accounts Payable	Pell	912.02
Hitt, Sara	01		Accounts Payable	Pell	1,284.07
Hodapp, Tyler	01		Accounts Payable	Pell	1,526.18
Hodge, Krymson	01		Accounts Payable	Pell	508.49
Hoffman, David	01		Accounts Payable	Pell	1,176.00
Holder, Paula	01		Accounts Payable	Pell/EOG	546.45
Holloway, Toni	01		Accounts Payable	Pell	1,171.89
Hood, Matthew	01		Accounts Payable	Pell	827.95
Hopkins, Matthew	01		Accounts Payable	Pell	891.00
Hoyle, Steven	01		Accounts Payable	Pell	2,080.00
Hubbard, Arisha	01		Accounts Payable	Pell	1,603.89

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Hubbard, Austin	01		Accounts Payable	Pell	982.48
Hubbell, Ryan	01		Accounts Payable	Pell	1,019.06
Hughes, LeRoy	01		Accounts Payable	Pell	2,775.00
Huizenga, Tracie	01		Accounts Payable	Pell	591.43
Humphrey, Mitchell	01		Accounts Payable	Pell	941.36
Hunt, Kayla	01		Accounts Payable	Pell	859.95
Hunter, Carrigan	01		Accounts Payable	Pell	1,928.00
Izer, Hope	01		Accounts Payable	Pell	1,255.01
Jacinto, Edward	01		Accounts Payable	Pell	1,533.70
Jackson, Laura	01		Accounts Payable	Pell	486.58
Jackson, Ryan	01		Accounts Payable	Pell	750.00
Jacobs, Cathy	01		Accounts Payable	Pell	791.27
Jacobs, Jasmine	01		Accounts Payable	Athletic Foundation	1,795.50
Jager, Michelle	01		Accounts Payable	Pell	839.45
Janssen, Christy	01		Accounts Payable	Pell	1,419.40
Jaso, Devonna	01		Accounts Payable	Pell	945.10
Jensen, Jennifer	01		Accounts Payable	Pell	304.63
Jensen, Kassondra	01		Accounts Payable	Pell	1,680.77
Jensen, Monica	01		Accounts Payable	Pell	475.76
Jensen, Paul	01		Accounts Payable	Direct Loan	26.47
Johannsen, Alisha	01		Accounts Payable	Pell	405.63
Johannsen, Jeffrey	01		Accounts Payable	Pell/ACG	1,892.83
Johnson, Amanda	01		Accounts Payable	Pell/EOG	612.00
Johnson, Ashley	01		Accounts Payable	Pell	995.50
Johnson, Brittany	01		Accounts Payable	Pell	832.30
Johnson, Chelsey	01		Accounts Payable	Pell	417.36

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Johnson, Erin	01		Accounts Payable	Pell/ACG	187.00
Johnson, Julie	01		Accounts Payable	Direct Loan	1,120.00
Johnson, Kory	01		Accounts Payable	Pell	976.19
Johnson, Machelle	01		Accounts Payable	Pell	731.36
Johnson, Megan	01		Accounts Payable	Pell	1,298.15
Johnson-Doty, Raymond	01		Accounts Payable	Pell	138.68
Jones, Brandy	01		Accounts Payable	Pell	2,719.68
Jones, Christina	01		Accounts Payable	Pell	962.62
Jones, Haley	01		Accounts Payable	Pell	1,153.55
Jones, Kelsey	01		Accounts Payable	Pell	1,154.66
Jones, Nicholas	01		Accounts Payable	Pell	2,236.39
Jones, Russell	01		Accounts Payable	Pell	541.00
Jones, Taylor	01		Accounts Payable	Pell	1,135.87
Jones, Tonya	01		Accounts Payable	Direct Loan	846.00
Jones, Tonya	01		Accounts Payable	Pell	946.85
Jordan, Rebecca	01		Accounts Payable	Pell/EOG	2,469.17
Josephsen, Chaz	01		Accounts Payable	Pell	2,316.15
Juhola, Jacob	01		Accounts Payable	Direct Loan	172.85
Kagay, Lacee	01		Accounts Payable	Pell/EOG	1,959.39
Kagay, Lacee	01		Accounts Payable	Online Refund	25.00
Kahn, Rachel	01		Accounts Payable	Pell/EOG	1,266.77
Kaiser, Jennifer	01		Accounts Payable	Pell	677.07
Kane, Brenden	01		Accounts Payable	Pell	802.18
Karper, Darci	01		Accounts Payable	Pell	290.77
Kastner, Jennifer	01		Accounts Payable	Pell	487.00
Keener, Nathan	01		Accounts Payable	Pell/EOG	570.89

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Kelleher, Carrie	01		Accounts Payable	Pell	1,060.00
Kempthorne, Maria	01		Accounts Payable	Pell	392.38
Kendrick, Montell	01		Accounts Payable	Direct Loan	871.00
Kendrick, Montell	01		Accounts Payable	Pell	975.47
Kendrick, William	01		Accounts Payable	Pell	1,359.74
Kendrick, William	01		Accounts Payable	pell	1,111.98
Kenney, Emily	01		Accounts Payable	Pell	594.00
Kent, Kammi	01		Accounts Payable	Pell/EOG	1,159.00
Kibble, Nicole	01		Accounts Payable	Pell	341.49
Kidder, Mary	01		Accounts Payable	Pell	148.92
Killinger, Grant	01		Accounts Payable	Pell	1,251.90
Kise, Tricia	01		Accounts Payable	Pell/EOG	1,050.45
Kittle, Nicole	01		Accounts Payable	Direct Loan	871.00
Kittle, Nicole	01		Accounts Payable	Pell	982.42
Klinge, Kacie	01		Accounts Payable	Pell	1,371.83
Knepler, Jennifer	01		Accounts Payable	Direct Loan	1,369.00
Knepler, Jennifer	01		Accounts Payable	Pell	182.28
Knight, Ashley	01		Accounts Payable	EOG	200.00
Knight, Cletus	01		Accounts Payable	Pell	743.62
Knight, Nicole	01		Accounts Payable	Pell	455.31
Knopp, Brian	01		Accounts Payable	Pell	429.96
Knutsen, Christopher	01		Accounts Payable	Pell/EOG	975.28
Kocsis, DeAndre	01		Accounts Payable	Pell/EOG	2,740.66
Kocsis, Stacey	01		Accounts Payable	Pell	336.63
Koenig, Kayla	01		Accounts Payable	Pell	779.15
Koepper, Cody	01		Accounts Payable	Pell/EOG	2,097.42

Sauk Valley Community College
Check Register
From 02/24/11 To 03/28/11

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Kostman, Jessica	01		Accounts Payable	Pell	306.20
Kozlowski, Stephanie	01		Accounts Payable	Pell	981.30
Krager, Joshua	01		Accounts Payable	Pell	1,375.57
Krager, Joshua	01		Accounts Payable	Pell	-10.00
Kranov, Lisa	01		Accounts Payable	Pell	1,108.28
Krier, Allyssa	01		Accounts Payable	Direct Loan	747.00
Krier, Allyssa	01		Accounts Payable	Direct Loan	747.00
Krier, Allyssa	01		Accounts Payable	Pell	637.06
Kruse, Ethan	01		Accounts Payable	Pell	532.00
Krutsinger, Arianna	01		Accounts Payable	Pell	470.51
Kryder, Kelsey	01		Accounts Payable	Pell	277.00
LaFavre, Jessa	01		Accounts Payable	Pell	747.72
LaGee, Daniel	01		Accounts Payable	Pell	982.00
Lachat, Priscilla	01		Accounts Payable	Pell/EOG	2,074.00
Lahey, Serena	01		Accounts Payable	Pell	821.04
Lamb, Dylan	01		Accounts Payable	Pell/EOG/ACG	1,964.86
Landa, Daniel .	01		Accounts Payable	Pell	563.48
Landis, Kurt	01		Accounts Payable	Pell	1,610.00
Lansford, Jaret	01		Accounts Payable	Scholarship	2,000.00
Larke, Jordan	01		Accounts Payable	Pell/EOG	1,585.22
Lawson, Jerome .	01		Accounts Payable	Pell/EOG	880.12
LeFevre, Hope	01		Accounts Payable	Pell/EOG	1,376.50
LeFevre, Josh	01		Accounts Payable	Pell/EOG	652.36
LeMere, Benjamin	01		Accounts Payable	Pell	1,974.00
LeMere, Stephanie	01		Accounts Payable	Pell	127.47
LeRette, Ann	01		Accounts Payable	Pell	884.66

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Leblanc, Jamaica	01		Accounts Payable	Pell	534.88
Ledoux, Raymond	01		Accounts Payable	Pell	1,782.02
Lee, Jennifer	01		Accounts Payable	Pell	928.52
Lee, Shawn	01		Accounts Payable	Pell	194.66
Lehman, Justin	01		Accounts Payable	Pell	1,355.79
Lenox, Molly	01		Accounts Payable	Pell	848.38
Lesperance, Michelle	01		Accounts Payable	Pell	32.00
Lewis, Jacob	01		Accounts Payable	Pell/EOG	2,652.80
Lifka, Tara	01		Accounts Payable	Pell	147.71
Lightner, Benjamin	01		Accounts Payable	Pell	1,574.69
Lightner, Corissa	01		Accounts Payable	Pell	1,186.62
Lillie, Amanda	01		Accounts Payable	Pell	1,489.50
Lincoln, Connor	01		Accounts Payable	Foundation	125.00
Linzemann, Beverly	01		Accounts Payable	Pell	403.81
Little, Debbra	01		Accounts Payable	Pell	685.13
Lockhart, Nascha	01		Accounts Payable	Pell	2,118.60
Lombardo, Anthony	01		Accounts Payable	Pell	29.73
Long, Haley	01		Accounts Payable	Pell/EOG	1,348.67
Long, Jason	01		Accounts Payable	Pell	405.81
Loomis, Courtney	01		Accounts Payable	Pell	2,005.69
Loomis, Courtney	01		Accounts Payable	Pell	-25.00
Loomis, Megan	01		Accounts Payable	Pell	1,130.80
Loomis, Shawn	01		Accounts Payable	Pell	2,500.00
Lopez, Adrian	01		Accounts Payable	Pell	296.88
Lopez, Andrea	01		Accounts Payable	Pell/EOG	2,811.05
Lopez, Adam	01		Accounts Payable	Pell	423.23

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Lopez, Mercedes	01		Accounts Payable	Pell	1,842.81
Lowe, Andrew	01		Accounts Payable	Pell	1,000.10
Lukan, Cassandra	01		Accounts Payable	Pell	1,283.32
Lumbard, Jordan	01		Accounts Payable	Pell	285.45
Lybarger, Jamie	01		Accounts Payable	Pell/EOG	596.42
Maas, Megan	01		Accounts Payable	Pell	772.99
Macklin, Stephenie	01		Accounts Payable	Pell	1,267.83
Maginnis, Amy	01		Accounts Payable	Pell	159.00
Malawy, Rebecca	01		Accounts Payable	Pell	1,150.00
Maldonado, Michele	01		Accounts Payable	Pell	752.87
Mango, Joseph	01		Accounts Payable	Pell	2,233.13
Mann, Jillian	01		Accounts Payable	Pell/ACG	2,149.00
Manning, Sarah	01		Accounts Payable	Pell	61.33
Mapes, Kirsten	01		Accounts Payable	Pell	614.70
Marschang, Sara	01		Accounts Payable	Pell	2,775.00
Marshall, Justin	01		Accounts Payable	Direct Loan	306.00
Marshall, Marcus	01		Accounts Payable	Pell	909.58
Matteucci, Brendan	01		Accounts Payable	Pell	753.18
Mattingly, Jennifer	01		Accounts Payable	Pell	985.44
Mattingly, Jennifer	01		Accounts Payable	Pell	-5.00
Maves, Antony	01		Accounts Payable	Pell/EOG	1,420.79
Maves, Laura	01		Accounts Payable	Pell	905.32
Maxwell, Tracey	01		Accounts Payable	Pell	551.28
Mayer, Amanda	01		Accounts Payable	Pell/EOG	1,777.28
McCawley, Sarah	01		Accounts Payable	Pell/EOG	405.37
McClanahan, Kyle	01		Accounts Payable	Pell	1,728.23

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
McCloud, Amber	01		Accounts Payable	Pell/EOG	1,020.43
McClure, Heather	01		Accounts Payable	Foundation Scholarship	495.00
McClure, Heather	01		Accounts Payable	Pell/EOG	1,606.03
McCombs, Michael	01		Accounts Payable	Online Refund	15.00
McCombs, Michael	01		Accounts Payable	Pell	2,000.00
McDaniel, Gary	01		Accounts Payable	Pell/EOG	565.44
McDonnell, Mark	01		Accounts Payable	Pell	1,604.05
McEntee, Kristina	01		Accounts Payable	Pell/EOG	2,021.90
McGee, Lisa	01		Accounts Payable	Pell	1,788.07
McGinty, Annabelle	01		Accounts Payable	Pell	336.87
McGlown, Heidi .	01		Accounts Payable	Pell	733.39
McGlown, Keith .	01		Accounts Payable	Pell	2,200.00
McGrady, Karah	01		Accounts Payable	Pell	1,580.37
McIlvanie, Leslie	01		Accounts Payable	Online Refund	999.00
McKee, Chelsey	01		Accounts Payable	Pell	1,584.00
McKenna, Danika	01		Accounts Payable	EOG	150.00
McKenna, Ronald	01		Accounts Payable	Pell/EOG	113.18
McKinney, Lucas	01		Accounts Payable	Pell/EOG	2,106.34
McLane, Amber	01		Accounts Payable	Pell	622.08
McNamara, Andrew	01		Accounts Payable	Pell	53.00
McNeill, Micah	01		Accounts Payable	Online Refund	1,881.00
McThenia, Jenna .	01		Accounts Payable	Pell/EOG	1,397.31
McThenia, Mary	01		Accounts Payable	Pell	1,719.25
Mcfadden, Jennifer .	01		Accounts Payable	Pell	695.00
Medrano, Gustavo .	01		Accounts Payable	Pell	1,261.47
Medrano, Mia	01		Accounts Payable	Pell	1,388.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Medrano, Samantha	01		Accounts Payable	Pell/ACG	1,414.62
Megill, Rebekah	01		Accounts Payable	Pell	1,950.00
Meier, Branden	01		Accounts Payable	Pell/EOG	1,396.07
Meiners, Jody	01		Accounts Payable	Pell	1,204.00
Meiners, Robin	01		Accounts Payable	Online Refund	72.10
Messier, Lisa	01		Accounts Payable	Foundation	250.00
Metzler, Lauren	01		Accounts Payable	Pell	952.54
Michel, Thomas	01		Accounts Payable	Pell	541.25
Mickelson, Ashley	01		Accounts Payable	Pell	137.08
Mickelson, James	01		Accounts Payable	Pell	808.00
Miller, Christopher	01		Accounts Payable	Pell	335.67
Miller, Jacob	01		Accounts Payable	Pell	1,827.58
Miller, Jennifer	01		Accounts Payable	Pell/EOG	2,332.00
Miller, Jill	01		Accounts Payable	Pell/EOG	545.63
Miller, Kirby	01		Accounts Payable	Pell	1,340.35
Miller, Maria	01		Accounts Payable	Pell	297.20
Miller, Serena	01		Accounts Payable	Pell	2,004.14
Millhouse, Anna	01		Accounts Payable	Online Refund	60.00
Mills, Pamela	01		Accounts Payable	Pell	1,104.85
Minto, Travis	01		Accounts Payable	ACG	375.00
Misuraca, Charles	01		Accounts Payable	Pell	2,200.00
Mitchell, Ronald	01		Accounts Payable	Pell/EOG	1,077.60
Mixen, Sara	01		Accounts Payable	Pell	1,800.00
Moen, Golden	01		Accounts Payable	Pell	437.30
Moen, Quentin	01		Accounts Payable	Pell	37.01
Monarrez, Jose	01		Accounts Payable	Pell	364.76

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Monk, Desiree	01		Accounts Payable	Pell	2,578.00
Moon, Kimberly	01		Accounts Payable	Direct Loan	871.00
Moon, Kimberly	01		Accounts Payable	Direct Loan	871.00
Moon, Kimberly	01		Accounts Payable	Pell/EOG	210.27
Moore, Stanley	01		Accounts Payable	Pell	2,187.61
Morhardt, Jonathon	01		Accounts Payable	Pell	1,175.04
Morris, Jordan	01		Accounts Payable	Pell	59.24
Morris, Ryan	01		Accounts Payable	Pell	1,011.00
Morton, Tasha	01		Accounts Payable	Pell/EOG	3,025.00
Moseley, William	01		Accounts Payable	Direct Loan	871.00
Moseley, William	01		Accounts Payable	Pell	600.72
Mosher, Ashley	01		Accounts Payable	Pell/ACG	2,529.00
Moss, Jonathon	01		Accounts Payable	Direct Loan Bal	187.00
Muhammad, Mandell	01		Accounts Payable	Pell	1,553.81
Muhammad, Thelmer	01		Accounts Payable	Pell	914.02
Munnich, Pamela	01		Accounts Payable	Pell	342.24
Munson, Amber	01		Accounts Payable	Pell	808.17
Muraira, Miguel	01		Accounts Payable	Pell	528.40
Murphy, Danielle	01		Accounts Payable	Pell	64.86
Musch, April	01		Accounts Payable	Pell	1,064.26
Nailor, Rian	01		Accounts Payable	Direct Loan	8.00
Naylor, Andrea	01		Accounts Payable	Pell	2,775.00
Neal, Melissa	01		Accounts Payable	Direct Loan	871.00
Neal, Melissa	01		Accounts Payable	Pell	228.65
Near, Kimberly	01		Accounts Payable	Pell/ACG	1,462.36
Nehring, Aaron	01		Accounts Payable	Pell	729.95

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Nelson, Erika	01		Accounts Payable	MAP	156.00
Nelson, Erika	01		Accounts Payable	Pell/EOG	819.00
Newman, Karen	01		Accounts Payable	Foundation	500.00
Newman, Karen	01		Accounts Payable	Pell/EOG	2,331.00
Nicklaus, Alexis	01		Accounts Payable	Pell	1,066.00
Nielsen, Brandy	01		Accounts Payable	Pell/EOG	1,811.33
Nielsen, Mary	01		Accounts Payable	Pell/EOG	910.91
Noble, Erin	01		Accounts Payable	Pell	1,609.99
Nord, Christa	01		Accounts Payable	Pell/EOG	2,211.46
Nordman, Christine	01		Accounts Payable	Pell	912.95
Nordman, Katrina	01		Accounts Payable	Pell	1,573.81
Norman, Shaneen	01		Accounts Payable	Pell/EOG	195.89
Norup, Amanda	01		Accounts Payable	Direct Loan	871.00
Norup, Amanda	01		Accounts Payable	Pell	1,496.87
Novak, Nicholas	01		Accounts Payable	Pell	694.53
Nyberg, Cheri	01		Accounts Payable	Direct Loan	871.00
Nyberg, Cheri	01		Accounts Payable	Pell	49.58
Nyberg, David	01		Accounts Payable	Pell	658.67
Nye, Samantha	01		Accounts Payable	Pell/EOG	893.93
O'Brien, Allison	01		Accounts Payable	Pell	1,812.35
O'Connor, Malea	01		Accounts Payable	Pell	1,528.89
O'Dell, Gary	01		Accounts Payable	Pell	1,366.96
O'Haver, Brittany	01		Accounts Payable	Pell	714.80
O'Neil, Callie	01		Accounts Payable	Pell	782.38
O'Toole, Brittney	01		Accounts Payable	Pell	995.20
Ohata, Barbara	01		Accounts Payable	Pell/EOG	2,348.69

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Ohlwine, Debbra	01		Accounts Payable	Pell	236.56
Olalde, Danielle	01		Accounts Payable	Pell	308.93
Olds, Kate	01		Accounts Payable	Pell	423.15
Olsen, Tammy	01		Accounts Payable	Pell/EOG	2,262.47
Ortiz, Stephanie	01		Accounts Payable	Pell	389.93
Orzechowski, Matthew	01		Accounts Payable	Pell/EOG	1,820.57
Oswalt, Tony	01		Accounts Payable	Pell	1,432.13
Pageloff, Zachary	01		Accounts Payable	Pell	95.63
Paladino, David	01		Accounts Payable	Pell	1,977.42
Palmer, Gabriella	01		Accounts Payable	Pell	2,844.02
Pankey, Halle	01		Accounts Payable	Pell	465.60
Parker, Tyler	01		Accounts Payable	Pell	2,526.07
Parks, Anthony	01		Accounts Payable	Pell	1,100.00
Parrott, Amber	01		Accounts Payable	Pell/EOG	1,458.04
Parsons, Aubrey	01		Accounts Payable	Pell	273.66
Patel, Swati	01		Accounts Payable	Pell	1,797.66
Pels, Laurana	01		Accounts Payable	Pell	599.39
Penaflor, Jammie	01		Accounts Payable	Pell	244.00
Pennington, Tashina	01		Accounts Payable	Pell/ACG	1,315.47
Pereda, Crescenciano	01		Accounts Payable	Pell	392.02
Perna, Angela	01		Accounts Payable	Pell/EOG	1,634.74
Perna, Angela	01		Accounts Payable	Pell	-505.00
Perry, Alan	01		Accounts Payable	Pell	563.69
Phelps, Meichelle	01		Accounts Payable	Direct Loan	1,617.00
Phillips, Carla	01		Accounts Payable	Pell	2,651.18
Pilling, Jena	01		Accounts Payable	Pell	990.04

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Poggensee, Emily	01		Accounts Payable	Pell	671.62
Poole, Kimberly	01		Accounts Payable	Pell/EOG	2,076.44
Poorman, Bryanna	01		Accounts Payable	Pell	1,098.67
Pope, Todd	01		Accounts Payable	Pell/EOG	2,127.41
Porter, Jo	01		Accounts Payable	Pell	1,118.74
Porter, Jo	01		Accounts Payable	Direct Loan	1,294.00
Porter, Tauna	01		Accounts Payable	Pell	1,004.24
Portner, Tamara	01		Accounts Payable	Pell	1,184.63
Powers, Carrie	01		Accounts Payable	Pell/EOG	1,129.88
Prashaad, Nilima	01		Accounts Payable	Foundation	250.00
Prashaad, Nilima	01		Accounts Payable	SEOG	1.00
Pratt, Marissa	01		Accounts Payable	Pell	1,393.87
Price, Cody	01		Accounts Payable	Pell	1,627.39
Quaglia, Courtney	01		Accounts Payable	Pell/EOG	1,401.54
Queen, Joseph	01		Accounts Payable	Pell	1,133.20
Quintana, Camilo	01		Accounts Payable	Pell	98.18
Quitno, Kahliah	01		Accounts Payable	Pell	1,002.99
Rabadan, John	01		Accounts Payable	Pell	694.00
Rains, April	01		Accounts Payable	Pell/ACG	816.74
Ramirez, Laura	01		Accounts Payable	Pell	387.80
Ramos, Vincente	01		Accounts Payable	Pell	604.55
Rascon, Matthew	01		Accounts Payable	Pell	2,775.00
Ratliff, Bethany	01		Accounts Payable	Pell	1,100.00
Reed, Janet	01		Accounts Payable	EOG	150.00
Reglin, Jeannette	01		Accounts Payable	Pell	779.00
Rex, Andrew	01		Accounts Payable	Pell	1,873.60

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Reynolds, Becky	01		Accounts Payable	Pell	945.00
Reynolds, Britney	01		Accounts Payable	Pell	1,479.71
Reynolds, Jessica	01		Accounts Payable	Pell/EOG	567.39
Rhea, Emily	01		Accounts Payable	Pell	1,382.00
Rhea, Rebecca	01		Accounts Payable	Online Refund	25.00
Rich, Kalla	01		Accounts Payable	Pell	1,645.32
Richards, Sandra	01		Accounts Payable	Pell	1,923.87
Richmond, Angela	01		Accounts Payable	Pell	1,212.04
Richter, Timothy	01		Accounts Payable	Direct Loan	1,120.00
Richter, Timothy	01		Accounts Payable	Pell/EOG	2,752.07
Riegle, Nikki	01		Accounts Payable	Pell	1,331.35
Riley, Elizabeth	01		Accounts Payable	Pell	1,612.01
Rimmer, Adam	01		Accounts Payable	Pell/EOG	1,293.76
Rio, Sarah	01		Accounts Payable	Pell/EOG	3,025.00
Rios, David	01		Accounts Payable	Pell	1,656.18
Ritchie, Corinna	01		Accounts Payable	Pell/EOG	1,607.37
Rivera, Marcos	01		Accounts Payable	Pell	1,066.40
Rivera, Nikolas	01		Accounts Payable	Pell	2,042.00
Rizo Moreta, Pavel .	01		Accounts Payable	Pell	692.05
Robbins, Kyley	01		Accounts Payable	Direct Loan Bal	1.76
Roche, Thomas	01		Accounts Payable	Pell	439.06
Rodriguez, Krystal	01		Accounts Payable	Pell	142.34
Rodriguez, Leah	01		Accounts Payable	Pell	2,103.00
Rodriguez, Sydney	01		Accounts Payable	Pell	1,203.33
Rodriguez, Tommi	01		Accounts Payable	Pell	896.74
Rodriguez, Vaughana	01		Accounts Payable	Pell/EOG	2,159.87

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Romboul, Alex	01		Accounts Payable	Pell/EOG	306.00
Rosalez, Britne	01		Accounts Payable	Pell/ACG	2,495.00
Rosene, Tyler	01		Accounts Payable	Pell/ACG	1,420.00
Rowans, Duranta	01		Accounts Payable	Pell	931.38
Ruggles, Amber	01		Accounts Payable	Pell	1,107.92
Rumoro, Leeniece	01		Accounts Payable	Pell/EOG	1,632.26
Rus, Amber	01		Accounts Payable	Pell	1,407.72
Russell, Andee	01		Accounts Payable	Direct Loan	845.13
Russell, Stephanie	01		Accounts Payable	Pell	43.77
Ryan, Michela	01		Accounts Payable	Pell	321.92
Salas, Michael	01		Accounts Payable	Pell	1,484.10
Sanchez, Jordan	01		Accounts Payable	Pell	964.91
Sanchez, Marina	01		Accounts Payable	Pell	1,434.10
Sanders, Robin	01		Accounts Payable	Pell	1,879.67
Sandoval-Vega, Martin	01		Accounts Payable	Pell/EOG	1,170.97
Sankey, Blair	01		Accounts Payable	Pell	2,273.63
Sansone, Mary	01		Accounts Payable	Pell/EOG	450.31
Santiago, Gladys	01		Accounts Payable	Pell	281.82
Saunders, Jordan	01		Accounts Payable	Pell/ACG	1,790.95
Saunders, Leah	01		Accounts Payable	Pell/ACG	1,734.10
Sawtelle, Andrew	01		Accounts Payable	Pell	692.59
Scanlan, LaDonna	01		Accounts Payable	Pell	656.44
Schaeffer, Charles	01		Accounts Payable	Pell	600.09
Schick, Daniel	01		Accounts Payable	Pell	137.13
Schick, Daniel	01		Accounts Payable	Pell	-10.00
Schindel, Dalton	01		Accounts Payable	Pell	963.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Schmidt, Hannah	01		Accounts Payable	Pell	1,052.92
Schneider, Lee	01		Accounts Payable	Pell	1,450.00
Schofield, Jenna	01		Accounts Payable	Pell	2,076.67
Schrader, Christopher	01		Accounts Payable	Pell	600.00
Schryver, Cynthia	01		Accounts Payable	Pell	1,128.62
Schueler, Brooke	01		Accounts Payable	Pell	1,275.24
Schuldt, Frank	01		Accounts Payable	Pell	148.59
Schultz, Kelly	01		Accounts Payable	Pell	283.86
Schuneman, Janice	01		Accounts Payable	Pell	700.00
Schwartz, Micah	01		Accounts Payable	Pell	190.31
Schwertfeger, Zachary	01		Accounts Payable	Pell	1,751.00
Scobee, Mollie	01		Accounts Payable	Pell	1,363.00
Scobee, Tyler	01		Accounts Payable	Pell	516.79
Scudder, Vincent	01		Accounts Payable	Pell	806.15
Seaberg, Abrielle	01		Accounts Payable	Direct Loan	1,120.00
Seaberg, Abrielle	01		Accounts Payable	Direct Loan	1,120.00
Seaberg, Abrielle	01		Accounts Payable	Pell	424.86
Sergeant, Jessica	01		Accounts Payable	Direct Loan	92.00
Serrano, Nora	01		Accounts Payable	Pell	34.49
Seyster, Julie	01		Accounts Payable	Pell	846.20
Shamp, Katie	01		Accounts Payable	Direct Loan	796.00
Shanahan, Laura	01		Accounts Payable	Pell	1,322.84
Sharrow, David	01		Accounts Payable	Pell	1,156.22
Shaw, Tyler	01		Accounts Payable	Pell	2,552.08
Shaward, Misty	01		Accounts Payable	Pell	1,004.93
Shaward, Misty	01		Accounts Payable	Pell	-381.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Shedosky, Jennifer	01		Accounts Payable	Pell	2,775.00
Shelton, Cory	01		Accounts Payable	Pell	2,455.55
Sherich, Nathaniel .	01		Accounts Payable	Pell	922.85
Sheriff, Kenisha .	01		Accounts Payable	Pell	118.60
Sherman, Dawn	01		Accounts Payable	Pell	451.08
Sherwood, Tammy	01		Accounts Payable	Pell	1,008.34
Shimon, Angie	01		Accounts Payable	Pell	396.87
Shinville, Vickie	01		Accounts Payable	Pell	178.13
Shipman, Cheyenne	01		Accounts Payable	Pell	1,136.27
Shippert, Justin	01		Accounts Payable	Pell	1,584.69
Shoffner, Eric	01		Accounts Payable	Pell	1,600.00
Shomaker, Kayhla .	01		Accounts Payable	Pell	567.15
Sieg, Jessica	01		Accounts Payable	Pell	1,013.00
Simon, Frank	01		Accounts Payable	Pell	1,630.59
Simpson, Lucinda	01		Accounts Payable	Pell	1,941.66
Sink, Stacy	01		Accounts Payable	Pell	563.45
Sisson, Bradley	01		Accounts Payable	Pell	711.05
Slack, Nicole	01		Accounts Payable	Pell	71.95
Sleck, Alyshia	01		Accounts Payable	Pell	1,869.66
Slusser, Breana	01		Accounts Payable	Pell	1,822.86
Slusser, Jennifer	01		Accounts Payable	Pell	2,082.00
Smail, Amber	01		Accounts Payable	Pell	156.68
Smith, Aaron	01		Accounts Payable	Pell/EOG	2,259.73
Smith, Danielle	01		Accounts Payable	Pell	315.91
Smith, John	01		Accounts Payable	Pell	951.61
Smith, Karen	01		Accounts Payable	Pell	232.06

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Smith, Lindsey	01		Accounts Payable	Pell	1,388.00
Smith, Michelle	01		Accounts Payable	Pell/EOG	368.60
Smith, Nicole	01		Accounts Payable	Direct Loan	871.00
Smith, Nicole	01		Accounts Payable	Pell	67.38
Smith, Quentin	01		Accounts Payable	Pell	297.00
Smith, Rodney	01		Accounts Payable	Direct Loan	769.00
Smith, Terri	01		Accounts Payable	Pell	2,641.31
Smith, Tiffany	01		Accounts Payable	Pell	44.50
Smith-Teachout, Dereck	01		Accounts Payable	Pell	2,710.00
Smits, Jesse	01		Accounts Payable	Pell/EOG	560.74
Smoot, Carrie	01		Accounts Payable	Foundation	650.00
Smoot, Carrie	01		Accounts Payable	Pell	2,775.00
Snodgrass, Lora	01		Accounts Payable	Pell/EOG	1,258.73
Snyder, Krissy	01		Accounts Payable	Pell	745.70
Sobottka, Sara	01		Accounts Payable	Pell	1,120.18
Sotelo, Betty	01		Accounts Payable	Pell/EOG	1,001.26
Sotelo, Braulio	01		Accounts Payable	Direct Loan	864.00
Soward, Jacob	01		Accounts Payable	Pell	533.00
Spaine, Jamie	01		Accounts Payable	Pell	1,047.08
Spears, Nickole	01		Accounts Payable	Pell	408.38
Speir, William	01		Accounts Payable	Pell	202.56
Spencer, Holly	01		Accounts Payable	Pell	193.44
Spencer, Laura	01		Accounts Payable	Pell/EOG	930.62
St Pier, Angela	01		Accounts Payable	Pell	422.49
Stage, Jaime	01		Accounts Payable	Pell/EOG	112.84
Stanek, Christian	01		Accounts Payable	Pell	1,669.67

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Staples, Kelsy	01		Accounts Payable	Pell/EOG	1,904.05
Stark, Teresa	01		Accounts Payable	Pell	573.37
Steagall, Robin	01		Accounts Payable	Pell	600.00
Stelma, William	01		Accounts Payable	Pell	654.48
Stephens, Sarah	01		Accounts Payable	Pell	634.60
Sterling, Courtney	01		Accounts Payable	MAP	156.75
Sterling, Courtney	01		Accounts Payable	Pell/EOG	3,425.00
Stevens, Tabitha	01		Accounts Payable	Pell	1,320.24
Stinson, John	01		Accounts Payable	Pell	1,331.67
Stock, Sabrina	01		Accounts Payable	Pell	1,089.16
Strom, Jennifer	01		Accounts Payable	Pell	664.00
Stuart, Brandy	01		Accounts Payable	Pell	430.00
Summers, Chelsi	01		Accounts Payable	Pell	1,466.23
Sutkay, Nicholas	01		Accounts Payable	Pell/EOG	2,209.00
Swanson, Denyce	01		Accounts Payable	Pell/EOG	1,026.88
Swartz, Lindsay	01		Accounts Payable	Pell/EOG	2,180.52
Sweeny, Lisa	01		Accounts Payable	Online Refund	999.00
Tate, Jared	01		Accounts Payable	Pell	615.99
Teasley, Jaylen	01		Accounts Payable	Pell	531.53
Terbush, Hannah	01		Accounts Payable	Pell	123.00
Thacker, Lauren	01		Accounts Payable	Pell	589.86
Theisinger, Cassandra	01		Accounts Payable	Pell	2,698.19
Thomas, Abigail	01		Accounts Payable	Pell	1,798.58
Thomas, Ashley	01		Accounts Payable	Pell	913.18
Thomas, BreAnna	01		Accounts Payable	Direct Loan	747.00
Thomas, BreAnna	01		Accounts Payable	Reverse Direct Loan	-747.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Thomas, BreAnna	01		Accounts Payable	Pell	1,721.40
Thomas, Jordan	01		Accounts Payable	Pell	1,051.84
Thomas, Michael	01		Accounts Payable	Pell	1,388.00
Thompson, Caitlyn	01		Accounts Payable	Pell	2,579.37
Thompson, Joseph	01		Accounts Payable	Pell	1,318.10
Thompson, Kassandra	01		Accounts Payable	Pell	607.08
Thomson, Michael	01		Accounts Payable	Direct Loan	248.63
Tichler, Kristin	01		Accounts Payable	Pell	154.67
Tichler, Lindsey	01		Accounts Payable	Pell	753.00
Tieken, Gabe	01		Accounts Payable	Direct Loan	1,120.00
Tieken, Gabe	01		Accounts Payable	Pell	1,391.54
Tompkins, Spencer	01		Accounts Payable	Pell/EOG	1,587.12
Toms, Opal	01		Accounts Payable	Foundation	125.00
Toms, Rosanna	01		Accounts Payable	Pell	1,432.51
Torres, Felipe	01		Accounts Payable	Pell	2,300.00
Trank, Andra	01		Accounts Payable	Pell	2,775.00
Trevino, Katherine	01		Accounts Payable	Pell	1,779.26
Trevino, Kelsey	01		Accounts Payable	Pell	397.84
Truitt, Jennifer	01		Accounts Payable	Pell	2,369.34
Tucker, Brian	01		Accounts Payable	Pell	1,076.02
Tucker, Jerome	01		Accounts Payable	Pell	1,180.58
Tufte, Stacy	01		Accounts Payable	Pell/EOG/ACG	2,080.44
Uribe, Yatziry	01		Accounts Payable	Pell	1,810.25
Urrutia, Edwina	01		Accounts Payable	Pell	809.87
VanDyke, Robert	01		Accounts Payable	Direct Loan	871.00
VanDyke, Robert	01		Accounts Payable	Pell	2,746.86

Sauk Valley Community College
Check Register
From 02/24/11 To 03/28/11

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
VanHoose, Emily	01		Accounts Payable	Direct Loan	1,116.40
Vasquez, Anaalicia .	01		Accounts Payable	Pell/EOG	1,415.94
Vazquez, Cynthia	01		Accounts Payable	Pell/ACG	2,398.41
Vegliando, Derek	01		Accounts Payable	Pell	549.50
Veil, Leah	01		Accounts Payable	Pell	1,613.00
Veil, Leah	01		Accounts Payable	Pell	2,150.00
Velazquez, Kaitlyn	01		Accounts Payable	Pell/EOG	1,394.04
Villatoro, Roberto	01		Accounts Payable	Pell	385.00
Villegas, Evaristo	01		Accounts Payable	Pell	1,735.88
Villegas, Jamie	01		Accounts Payable	Pell	763.15
Villegas, John	01		Accounts Payable	Pell	745.23
Vivian, James	01		Accounts Payable	Online Refund	85.00
Wagner, Colton	01		Accounts Payable	Foundation	500.00
Wagner, Josie	01		Accounts Payable	Pell	867.08
Wakeley, Alex	01		Accounts Payable	Pell	752.00
Wakenight, Donald	01		Accounts Payable	Pell	582.67
Walker, Christopher	01		Accounts Payable	Direct Loan	871.00
Walker, Christopher	01		Accounts Payable	Pell/EOG	1,653.00
Walker, Hanna	01		Accounts Payable	Pell/EOG	1,378.06
Waller, Jinni	01		Accounts Payable	Pell/EOG	952.32
Walls, Jeffrey .	01		Accounts Payable	Pell	844.06
Walsh, Megan	01		Accounts Payable	Pell	111.71
Warner, Christina	01		Accounts Payable	Pell	979.31
Warren, Natasha	01		Accounts Payable	Pell	861.78
Waters, David	01		Accounts Payable	Online Refund	15.00
Watts, Tamara	01		Accounts Payable	Pell/ACG	1,694.59

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Weber, Rebecca	01		Accounts Payable	Pell	545.35
Weems, Tiffany	01		Accounts Payable	Pell	1,235.97
Weires, Jessica	01		Accounts Payable	Pell	754.53
Wells, Anthony	01		Accounts Payable	Direct Loan	130.04
Westart, Evan	01		Accounts Payable	Online Refund	8.70
Wetta, Carly	01		Accounts Payable	Pell/EOG/ACG	1,918.29
Wetzell, Renee	01		Accounts Payable	Pell/EOG	473.08
Whiles, Damen	01		Accounts Payable	Pell/EOG	1,687.66
White, Amy	01		Accounts Payable	Pell	1,564.00
White, Jared	01		Accounts Payable	Pell/ACG	1,081.82
Whitmer, Amos	01		Accounts Payable	Pell	608.73
Whittenberg, Katherine	01		Accounts Payable	Pell	2,775.00
Wicks, Lesly	01		Accounts Payable	Online Refund	130.00
Wide, Jazmyne	01		Accounts Payable	Pell	2,296.62
Wiemken, Gwen	01		Accounts Payable	Foundation	500.00
Wilkinson, Katheryn	01		Accounts Payable	Foundation	250.00
Wilkinson, Katheryn	01		Accounts Payable	Pell	1,265.01
Willett, Hailey	01		Accounts Payable	Pell	657.32
Williams, Aeriel	01		Accounts Payable	Pell/ACG	946.98
Williams, Amanda	01		Accounts Payable	Pell	767.35
Williams, Brittany	01		Accounts Payable	Pell/ACG	1,804.66
Williams, Garrett	01		Accounts Payable	Pell	1,212.00
Williams, Shamika	01		Accounts Payable	Foundation	1,795.50
Williams, Wendy	01		Accounts Payable	Pell/EOG	3,025.00
Williamson, Jessica	01		Accounts Payable	Pell	306.85
Willis, Kristina	01		Accounts Payable	Direct Loan	871.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Willis, Kristina	01		Accounts Payable	Pell	46.44
Wilson, Amy	01		Accounts Payable	Direct Loan	871.00
Wilson, Patrick	01		Accounts Payable	Direct Loan	871.00
Wilson, Patrick	01		Accounts Payable	Pell	130.13
Winters, Erik	01		Accounts Payable	Pell/EOG	1,552.92
Wissen, Marissa	01		Accounts Payable	Pell	277.00
Witherow, Peggy	01		Accounts Payable	Online Refund	54.00
Withers, Kristin	01		Accounts Payable	Pell	257.04
Witherspoon, Mona	01		Accounts Payable	Pell	884.84
Woessner, Rachel	01		Accounts Payable	Pell	675.57
Wolf, Maggie	01		Accounts Payable	Pell	810.41
Woodin, Sarah	01		Accounts Payable	Pell	781.94
Woodyatt, Benjamin	01		Accounts Payable	Pell	836.17
Woodyatt, Chris	01		Accounts Payable	Pell	25.26
Woolard, Holly	01		Accounts Payable	Pell	46.70
Wopinski, Ray	01		Accounts Payable	Pell	797.32
Wrage, Claire	01		Accounts Payable	Pell/ACG	2,940.00
Wright, Jennifer	01		Accounts Payable	Pell/EOG	1,284.77
Wright, Lisa	01		Accounts Payable	Pell	251.68
Wussow, Wendy	01		Accounts Payable	Online Refund	999.00
Wyckstandt, Kyle	01		Accounts Payable	Direct Loan	867.33
Wypasek, Jamie	01		Accounts Payable	Pell	400.28
Young, Kacey	01		Accounts Payable	Pell	1,917.11
Young, Sheila	01		Accounts Payable	Pell/EOG	2,027.58
Yuswak, Rebeccah	01		Accounts Payable	Online Refund	3.00
Zeciri, Liridon	01		Accounts Payable	Pell	1,145.28

Sauk Valley Community College
Check Register
From 02/24/11 To 03/28/11

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Zeciri, Liridona	01		Accounts Payable	Pell/ACG	2,741.07
Zeigler, Domonique	01		Accounts Payable	Pell	303.21
Zemke, Mary	01		Accounts Payable	Pell	830.80
Zies, Cameron	01		Accounts Payable	Pell	273.00
Zinke, Terri	01		Accounts Payable	Pell	1,078.53
Moss, Robert	01		Other Payables	Parent Plus Loan 3/3/11 J Moss	2,194.00
Follett Bookstore	01		PELL EOG BT	PELL Book Charges	2,016.97
Follett Bookstore	01		PELL EOG BT	PELL Book Charges	941.02
Follett Bookstore	01		JTPA Whiteside B	PFE-Whiteside Book Charges	-33.20
Follett Bookstore	01		JTPA Lee B	Americorp book charges	-26.20
Follett Bookstore	01		JTPA Lee B	BEST-LEE Book Charges	-93.59
Follett Bookstore	01		DORS B	DORS Book Charges	176.50
Follett Bookstore	01		Vets Rehab B	VETS Rehab Book Charges	7.48
Follett Bookstore	01		Short Term Book Loan due Booksto	SHORT Term Loan	528.15
Follett Bookstore	01		Americorps	Americorp book charges	47.98
Follett Bookstore	01		Americorps	AMERICORPS Book Charges	1,253.26
Follett Bookstore	01		Americorps	AMERICORPS Book Charges	24.50
SVCC Foundation	01		Scholarship Payable	KSB Auxillary Donation	1,485.00
Consolidated Management Co	01		Cafeteria payable	Punch a Lunch Cards Feb 2011	9,340.85
Whiteside County Senior Center	01		Whitesdie Bus payable	Feb 2011 Bus Sales	20.00
Bollman, Andrew J	01	Board of Trustees	Conference/Meeting Expense	Travel ICCTA & ACCT Meeting Feb 2011	231.03
Fifth Third Bank	01	Board of Trustees	Conference/Meeting Expense	Flight ACCT Conf 2/12/11	505.60
Fifth Third Bank	01	Board of Trustees	Conference/Meeting Expense	Board Travel	411.00
Fifth Third Bank	01	Board of Trustees	Conference/Meeting Expense	Travel-A Bollman Washington	1,472.54
Wiersema, Lisa	01	Board of Trustees	Conference/Meeting Expense	Travel-ACCT Conference 2/16/11	1,203.56
Wiersema, Lisa	01	Board of Trustees	Conference/Meeting Expense	Board Meeting Travels 2010	225.00

Sauk Valley Community College
Check Register
From 02/24/11 To 03/28/11

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	01	President's Office	Office Supplies	book charges	11.98
Oregon Chamber of Commerce	01	President's Office	Publications and Dues	FY 11 Chamber Dues	230.00
Fifth Third Bank	01	President's Office	Conference/Meeting Expense	Flight ACCT Conf 2/12/11	407.80
Fifth Third Bank	01	President's Office	Conference/Meeting Expense	Presidents Travel	1,844.35
Illinois Community College Tru	01	President's Office	Conference/Meeting Expense	Conference Fee	35.00
Olmsted, Brian	01	College Relations's Office	Consultants	College Contract Work	960.00
Bureau County Republican	01	College Relations's Office	Advertising	FY 11 Renewal	90.00
ComCast Spotlight Inc	01	College Relations's Office	Advertising	Monthly Advertising Weather Channel	560.00
Mass Marketing Inc	01	College Relations's Office	Advertising	Ad in Bureau County Guide	180.00
Northern Public Radio	01	College Relations's Office	Advertising	Jan 2011 radio package	455.00
Northern Public Radio	01	College Relations's Office	Advertising	Advertising Spots	455.00
Sauk Valley Newspapers	01	College Relations's Office	Advertising	Monthly Advertising	1,204.60
WIXN FM - WIXN AM-WRCV-FM	01	College Relations's Office	Advertising	Monthly Advertising	550.00
Withers Broadcasting	01	College Relations's Office	Advertising	Monthly Advertising	863.45
CDW-G	01	Printshop	Maintenance Services	3 Year Contract Design Jet	1,029.00
RK Dixon	01	Printshop	Maintenance Services	Copier-Maint & Sply	274.99
Xerox Corporation	01	Printshop	Maintenance Services	Copier-Maint & Sply	445.95
Fifth Third Bank	01	Printshop	Purchases for Resale	Jacquard Ink	47.91
Midland Paper	01	Printshop	Purchases for Resale	160 cases of paper P0011740	4,640.00
Follett Bookstore	01	Institutional Research & Plannin	Office Supplies	Department Bookstore Charges	10.39
Gospodarczyk, Thomas	01	Institutional Research & Plannin	Conference/Meeting Expense	Travel-Bloomington 2/25/11	14.75
Consolidated Management Co	01	Foundation	Conference/Meeting Expense	Cook/Water CJS recpt 21511	42.75
Salgado, Ana	01	VP-Academics	Conference/Meeting Expense	Travel- PASCAL's Group Meeting	67.32
Megill, Kevin	01	Professional Development	Conference/Meeting Expense	Travwel- 2/5/11 MMC Conference	135.94
Northern Illinois University	01	Professional Development	Conference/Meeting Expense	Conference Fee & Lodging 4/20/11	2,605.00
Giroux, Sarah	01	Art	Consultants	Art 2/16/11	40.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Giroux, Sarah	01	Art	Consultants	ART 2/28/11	40.00
Smith, Matthew	01	Art	Consultants	Art 2/14/11	40.00
Smith, Matthew	01	Art	Consultants	Art 2/21/11	40.00
Follett Bookstore	01	Art	Instructional Supplies	book charges	17.20
American Red Cross	01	Physical Education	Instructional Supplies	ADMIN FEE FOR TRAINING	126.00
Mandrell, Jon	01	Criminal Justice	Conference/Meeting Expense	Travel-Highland CC thru 2/21/11	107.10
Follett Bookstore	01	History	Instructional Supplies	book charges	145.25
Follett Bookstore	01	Psychology	Instructional Supplies	book charges	3.81
Follett Bookstore	01	Mathematics	Instructional Supplies	Department Bookstore Charges	4.21
Follett Bookstore	01	Dean of Instruction	Office Supplies	book charges	193.50
Xerox Corporation	01	Office & Administrative Services	Instructional Supplies	Xerox Meter Usage OAS Lab	44.11
Follett Bookstore	01	Electronics	Instructional Supplies	book charges	7.99
ESCO Institute LTD	01	HVAC	Instructional Supplies	608 cert exam prep manual P0011739	90.00
Rockford Industrial Welding Su	01	Welding	Instructional Supplies	Welding Supplies	177.58
Rockford Industrial Welding Su	01	Welding	Instructional Supplies	wire clamp	483.26
Rockford Industrial Welding Su	01	Welding	Instructional Supplies	Electrode Holder	204.04
Consolidated Management Co	01	Director Developmental Learning	Conference/Meeting Expense	Area Council Meeting 2/4/11	51.45
Fiorini, Anthony	01	General Education Degree	Conference/Meeting Expense	Travel ROE/Wallace	31.62
Guyer, Kyle .	01	Dean of Health Professions	Conference/Meeting Expense	Travel-Fingerprinting CNA Class	45.39
DeKroft-Metz and Co, Inc	01	Associate Degree Nursing	Instructional Supplies	Supplies	50.40
DeKroft-Metz and Co, Inc	01	Licensed Practical Nursing	Instructional Supplies	Suuplies	128.56
DeKroft-Metz and Co, Inc	01	Licensed Practical Nursing	Instructional Supplies	Catheter IV	285.25
SourceOne Healthcare Technolog	01	Radiologic Technology	Maintenance Services	Labor	100.00
Brevitt, Dianna	01	Radiologic Technology	Conference/Meeting Expense	Travel-Radiologiv Educators 2/18/11	71.40
Consolidated Management Co	01	Radiologic Technology	Conference/Meeting Expense	Clinical Instructor Meeting 2/25/11	133.05
Francisco, Cassandra	01	Radiologic Technology	Conference/Meeting Expense	Travel-Area Site Visits	495.72

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Jakubczak, Kerri	01	Radiologic Technology	Conference/Meeting Expense	Travel- Clinical Site Visits 2/9/11	151.98
Carolina Biological Supply Co	01	Biology	Instructional Supplies	Biology Supplies	562.32
Carolina Biological Supply Co	01	Biology	Instructional Supplies	elodea pk/50	52.48
Consolidated Management Co	01	Biology	Instructional Supplies	Milk	16.80
Wood, Therese	01	Biology	Instructional Supplies	Biology Supplies	93.02
Fisher Scientific	01	Chemistry	Instructional Supplies	Supplies	326.45
Fisher Scientific	01	Chemistry	Instructional Supplies	Chemistry Supplies	64.55
Flinn Scientific	01	Chemistry	Instructional Supplies	beakers, balance, writing kit cyclohex	566.78
S J Smith Welding Supply	01	Chemistry	Instructional Supplies	Gases for Chemistry	11.78
Siemens Water Technologies Cor	01	Chemistry	Instructional Supplies	DI water for Chemistry	249.00
Arbor Scientific	01	Physics	Instructional Supplies	RING APP, PATH DEMON, INERTIA DEMON, V	759.75
Sargent-Welch Scientific	01	Physics	Instructional Supplies	infrared lamp w/ reflector	43.23
Sargent-Welch Scientific	01	Physics	Instructional Supplies	Physics Supplies	134.46
Fifth Third Bank	01	Learning Resource Center	Library Supplies	Builder Discount/Staples	73.11
ABC-CLIO LLC	01	Learning Resource Center	Books and Binding Costs	Books for Library	47.52
Fifth Third Bank	01	Learning Resource Center	Books and Binding Costs	Book Close Outs	309.68
Oxford University Press	01	Learning Resource Center	Books and Binding Costs	Library Books	243.09
EBSCO	01	Learning Resource Center	Publications and Dues	Periodicals	84.55
Fifth Third Bank	01	Learning Resource Center	Publications and Dues	Wall Street Journal/ALA	509.62
Fifth Third Bank	01	Learning Resource Center	Publications and Dues	Magazines	44.00
Patterson, Jennifer	01	Learning Resource Center	Conference/Meeting Expense	Travel- Heartland CC 3/1/11	143.82
Fifth Third Bank	01	Academic Computing	Other Contractual Services	Staples	165.01
Unique Computer	01	Academic Computing	Instructional Supplies	500 G Hard Drives (10)	799.70
AVI Systems Inc	01	Academic Computing	Instructional Technology Materia	2 LCD Lamp Replacements	995.00
Fifth Third Bank	01	Academic Computing	Instructional Technology Materia	Staples	266.22
Follett Bookstore	01	Academic Computing	Instructional Technology Materia	Department Bookstore Charges	4.76

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Fifth Third Bank	01	Academic Computing	Computer Software	VM Ware	150.00
Gale Group	01	Academic Computing	Books and Binding Costs	Int Dir Co Hist v 120	292.15
Toner Tech Plus	01	Administrative Computing	Office Supplies	toner	45.95
Unique Computer	01	Administrative Computing	Office Supplies	ink	327.90
Unique Computer	01	Administrative Computing	Office Supplies	ink	265.00
Unique Computer	01	Administrative Computing	Office Supplies	Ink	129.00
American Registry for Internet	01	Administrative Computing	Computer Software	IP V-6 Assignments	1,250.00
Oracle Support Services	01	Administrative Computing	Computer Software	License fee	38.00
Priton Group, LLC	01	Administrative Computing	Computer Software	hosting & storage fees	3,152.00
Moreno, Luis	01	Dean of Student Services	Conference/Meeting Expense	Travel- ICCB 2/10/11	129.03
Moreno, Luis	01	Dean of Student Services	Conference/Meeting Expense	Travel- ICCCSSO Meeting 3/3/11	267.68
Fifth Third Bank	01	Special Needs- ADA	Other Contractual Services	Survey Monkey	23.99
Quill Corporation	01	Special Needs- ADA	Instructional Supplies	Gel Wrist Rest	16.64
Fifth Third Bank	01	School District Liason	Conference/Meeting Expense	Travel-A Salgado	137.33
Scrip-Safe Security Products I	01	Admissions, Records & Placement	Publications and Dues	transcripts delivered for January P001	57.20
Scrip-Safe Security Products I	01	Admissions, Records & Placement	Publications and Dues	Transcripts Feb 2011	35.75
Consolidated Management Co	01	Financial Aid & Veterans Affairs	Office Supplies	drinks open house	18.80
Fifth Third Bank	01	Counseling	Office Supplies	Staples	34.29
Fifth Third Bank	01	Counseling	Office Supplies	Quill	85.92
Follett Bookstore	01	Counseling	Office Supplies	book charges	5.10
Breed, Thomas	01	Counseling	Conference/Meeting Expense	Travel-NIU 3/4/11	42.84
Hilliker, Marlene	01	Counseling	Conference/Meeting Expense	Travel- College of Dupage	75.48
Kern-Lyons, Valerie	01	Counseling	Conference/Meeting Expense	Travel- Bradley University 2/18/11	91.39
Matheney, Janet	01	Counseling	Conference/Meeting Expense	Travel-3/2/11 Carl Sandburg	91.80
Fifth Third Bank	01	Other Institutional	Postage	Pitney Bowes	339.97
United Parcel Service	01	Other Institutional	Postage	Monthly Shipping Charges	100.46

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
BEST,INC	01	Other Institutional	Conference/Meeting Expense	Staff Retreat 3/10/11	415.00
The Brandywine	01	Other Institutional	Conference/Meeting Expense	Balance due Retreat 3/10/11	698.00
Swartleys Florist, Inc.	01	Other Institutional	Other Conference & Meeting	Flowers-M Gerard Mother	40.00
Gospodarczyk, Thomas	01	NCA Accreditation	Office Supplies	Candy for ACE postcards	38.45
Fifth Third Bank	01	NCA Accreditation	Conference/Meeting Expense	HLC Conference	1,727.78
Meyer, Paula	01	Business Office	Conference/Meeting Expense	Travel- Itasca	235.60
JEM Resource Partners	01	Personnel Office	Consultants	Monthly Admin Fee	150.00
Illini Trophy	01	Personnel Office	Office Supplies	9 name badges	76.50
Snow, Kathryn	01	Personnel Office	Conference/Meeting Expense	Travel- Elgin 3/4/11	83.64
Sauk Valley Newspapers	01	Personnel Office	Recruitment	admin asst add lucky 5	488.43
Consolidated Management Co	01	Personnel Office	Other Conference & Meeting	winner b-day party 021711	96.15
Nunez, Steve	01	Phi Theta Kappa	Conference/Meeting Expense	Plane Tickets Phi Theta Kappa	1,525.60
Nunez, Steve	01	Phi Theta Kappa	Conference/Meeting Expense	Hotel PTK Convention	1,455.99
Dale, Julie .	010100	CCS Personal Workshops	Consultants	PPD Class Spr 2011 Beginning Ballroom	576.00
Education To Go	010100	CCS Personal Workshops	Consultants	Feb 2011 Classes	120.00
Khuntangta, Trirong .	010100	CCS Personal Workshops	Consultants	Women's Muay	549.50
Lawrence, Marcy	010100	CCS Personal Workshops	Consultants	PPD Class-E-Mail Spring 2011	136.50
Lawrence, Marcy	010100	CCS Personal Workshops	Consultants	PPD Class EXCEL II	225.00
Riffle, Inc	010100	CCS Personal Workshops	Consultants	Leadership Training 2/24/11	750.00
Treend, Gayle	010100	CCS Personal Workshops	Consultants	PPD Class Spr 11 Basic E-Bay	300.00
Treter, Jean .	010100	CCS Personal Workshops	Consultants	PPD Class Spring 2011	200.00
Treter, Jean .	010100	CCS Personal Workshops	Consultants	PPD Class Candy Making Spr 2011	50.00
Treter, Jean .	010100	CCS Personal Workshops	Consultants	PPD Class Spr 11 Cake Decorating II	200.00
W.I.T.S. (World Instructor Tra	010100	CCS Personal Workshops	Consultants	Personal Trainer Certification	3,990.00
Weigle, Chad .	010100	CCS Personal Workshops	Consultants	PPD Class Financial Workshop Spring 20	120.00
Follett Bookstore	010100	CCS Personal Workshops	Office Supplies	book charges	5.98

Sauk Valley Community College
Check Register
From 02/24/11 To 03/28/11

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	010100	CCS Personal Workshops	Office Supplies	Department Bookstore Charges	14.40
Quill Corporation	010100	CCS Personal Workshops	Office Supplies	Color toner po p11737	437.36
RK Dixon	010100	CCS Personal Workshops	Office Supplies	Copier Contract	51.37
Follett Bookstore	010100	CCS Personal Workshops	Instructional Supplies	book charges	220.50
Weets & Son Septic Service	010100	CCS Personal Workshops	Instructional Supplies	Portable Restroom Rental	90.00
Riffle, Inc	010100	CCS Professional Workshops	Consultants	facl leadership training- rayovac 0204	750.00
Riffle, Inc	010100	CCS Professional Workshops	Consultants	Facilitation Training Rayovac 2/22/11	1,175.00
Riffle, Inc	010100	CCS Professional Workshops	Consultants	Leadership Training 2/17-2/18/2011	1,500.00
Quill Corporation	010100	CCS Professional Workshops	Instructional Supplies	red folders w/o fastnr p11727	35.24
Consolidated Management Co	010100	CCS Professional Workshops	Conference/Meeting Expense	food for OSHA grain seminar	450.27
Air Cycle Corp.	02	Maintenance	Maintenance Services	Battery Disposal	1,213.82
Ferrellgas	02	Maintenance	Maintenance Services	Propane Rental	35.00
H-O-H Water Technology Inc	02	Maintenance	Maintenance Services	water treatment contract	801.20
Plunkett's Pest Control	02	Maintenance	Maintenance Services	Monthly Pesr Control	100.00
Schumacher Elevator Company	02	Maintenance	Maintenance Services	Quarterly Elevator Service	1,403.82
The Shred Authority	02	Maintenance	Maintenance Services	Confidential Shredding	375.00
Affiliated Steam Equipment Co	02	Maintenance	Maintenance Supplies	Pilot Valve Kit	119.82
Crescent Electric Supply Co	02	Maintenance	Maintenance Supplies	MVR 100 Lamps	279.00
Fastenal Company	02	Maintenance	Maintenance Supplies	Shop Inventory	495.16
Fifth Third Bank	02	Maintenance	Maintenance Supplies	1000 Bulbs/Farm & Fleet	55.80
Fifth Third Bank	02	Maintenance	Maintenance Supplies	Cobra/Farm & Fleet	106.62
Goodway Technologies Corporati	02	Maintenance	Maintenance Supplies	Cleaning Chiller Tubes	950.51
Grainger	02	Maintenance	Maintenance Supplies	8 lamps	185.04
Grainger	02	Maintenance	Maintenance Supplies	Supplies	189.84
Grainger	02	Maintenance	Maintenance Supplies	Supplies	151.32
Menards	02	Maintenance	Maintenance Supplies	Electrical Supplies	36.97

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Menards	02	Maintenance	Maintenance Supplies	glue & supplies	57.65
Menards	02	Maintenance	Maintenance Supplies	Electrical Supplies	534.13
Menards	02	Maintenance	Maintenance Supplies	Batteries Timers & Supplies	40.66
Trane Parts Center	02	Maintenance	Maintenance Supplies	Gaskets	826.00
USA Bluebook	02	Maintenance	Maintenance Supplies	Plumbing Supplies	125.05
Fifth Third Bank	02	Maintenance	Conference/Meeting Expense	U of I Conference & Materials	69.00
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	62.11
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	44.64
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	55.45
AmSan LLC	02	Custodial	Maintenance Supplies	Supplies	5,124.15
AmSan LLC	02	Custodial	Maintenance Supplies	Burnishing & Polishing Pads	19.36
Menards	02	Custodial	Maintenance Supplies	custodial supplies	125.82
Jeff's Automotive	02	Grounds	Maintenance Services	Repair Springs F 350	985.90
Moore Tires, Inc	02	Grounds	Maintenance Services	repair flat F350	22.50
Stewart Heating & Air Conditio	02	Grounds	Maintenance Services	Repair Furnace-Grounds Office	60.00
Peabudy's Inc	02	Grounds	Maintenance Supplies	bulbs, chain links	40.80
Bonnell Industries Inc	02	Grounds	Maintenance Supplies	Edges, guide flags, supplies	335.32
Menards	02	Grounds	Maintenance Supplies	Pothole Patch	102.36
Menards	02	Grounds	Maintenance Supplies	Pothole Patch & Broom	61.94
Mike's Repair Service	02	Grounds	Maintenance Supplies	weld idler	51.19
North's Oil Company, Inc	02	Grounds	Maintenance Supplies	Unleaded Fuel	981.60
North's Oil Company, Inc	02	Grounds	Maintenance Supplies	Diesel Fuel	1,606.00
Peabudy's Inc	02	Grounds	Maintenance Supplies	Cutting Edges	144.12
Peabudy's Inc	02	Grounds	Maintenance Supplies	chain offset link	6.80
Wilco Rental	02	Grounds	Maintenance Supplies	bulbs-gator	23.98
Constellation New Energy (CNE	02	Utilities	Gas	March 11 Gas Purchases	6,584.58

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Nicor Gas	02	Utilities	Gas	Gas Services	2,526.54
Ameren Energy Marketing Compan	02	Utilities	Electricity	Energy Charges thru 2/28/11	16,000.06
Commonwealth Edison	02	Utilities	Electricity	Electricity	23.00
Commonwealth Edison	02	Utilities	Electricity	Electricity	38.98
City Of Dixon	02	Utilities	Water, Sewer	Water Testing 2/16/11	51.00
M & S Wastewater	02	Utilities	Water, Sewer	Services Feb 2011	425.00
Spotts, Randy	02	Utilities	Water, Sewer	Pump/Haul 2 Loads Septic Waste	350.00
USA Bluebook	02	Utilities	Water, Sewer	feed rate control	195.87
USA Bluebook	02	Utilities	Water, Sewer	Well House Control Service Kit	54.28
CenturyLink	02	Utilities	Telephone	Monthly Telephone Bill	1,855.21
Comcast	02	Utilities	Telephone	Monthky Service thru 2/14/11	4,750.00
Communication Revolving Fund	02	Utilities	Telephone	Communication Charges	340.00
Essex Telecom Inc	02	Utilities	Telephone	Monthly Telephone Bill	2,512.82
United States Cellular	02	Utilities	Telephone	Van Cell Phone Charges	48.11
Verizon Wireless	02	Utilities	Telephone	Dr. Mihel Cell Phone	108.77
Moring Disposal Inc	02	Utilities	Refuse Disposal	monthly trash remov Feb 11	226.00
Drew, Gary	02	Building and Grounds Administrat	Conference/Meeting Expense	Travel- Turf Seminar	152.73
Fifth Third Bank	02	Building and Grounds Administrat	Conference/Meeting Expense	U of I Conference & Materials	97.50
Youngren's Refrigeration Inc	02	Cafeteria	Maintenance Services	Repair 2 Door Freezer	355.00
Unique Computer	030200	Fund Bond- Instruc & Computer	Capital Supplies	Laserjet	8,073.00
Byar, Christine	050600		Petty Cash	Petty Cash for Region IV Games	1,000.00
Scenic Stage Line, Inc	050600	Men's Basketball	Other Contractual Services	Basketball 2/21/11	700.00
Byar, Christine	050600	Men's Basketball	Other Supplies	Supplies Soph Night/Region IV Tourname	57.97
Consolidated Management Co	050600	Men's Basketball	Other Supplies	Monthly Coupons	19.00
Illinois Basketball Services (	050600	Men's Basketball	Other Supplies	FY 11 Services	75.00
Peterson Chiropractic & Sports	050600	Men's Basketball	Other Supplies	Balance Due Charles M	23.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Temple's Sporting Goods	050600	Men's Basketball	Other Supplies	tape rolls and adherent spray p11734	205.39
Damhoff, Russ	050600	Men's Basketball	Other Conference & Meeting	Travel- MBB Games thru 2/28/11	383.29
Bidzinski, Gary	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	160.00
Bidzinski, Gary	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	110.00
Cortese, Tom	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	160.00
Cortese, Tom	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	110.00
Gilmore, Todd	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	160.00
Miller, Forrest	050600	Men's Baseball	Other Contractual Services	Umpire 3/19/11	160.00
Consolidated Management Co	050600	Men's Baseball	Other Supplies	Monthly Coupons	8.00
Follett Bookstore	050600	Men's Baseball	Other Supplies	Department Bookstore Charges	7.50
Temple's Sporting Goods	050600	Men's Baseball	Other Supplies	Baseball Supplies	1,624.98
Valdez, Rene	050600	Men's Baseball	Other Supplies	Scorebooks/Repairs on Uniforms	34.23
Cheeseman Coaches, Inc	050600	Men's Baseball	Other Conference & Meeting	Spring Baseball Trip	720.00
Valdez, Rene	050600	Men's Baseball	Other Conference & Meeting	Recruit Dinner	68.25
Kipping, Sara	050600	Men's Tennis	Other Supplies	Tennis Shirts	97.95
Byar, Christine	050600	Women's Basketball	Other Supplies	Supplies Soph Night/Region IV Tourname	57.96
Consolidated Management Co	050600	Women's Basketball	Other Supplies	Monthly Coupons	11.00
Graca, David	050600	Women's Basketball	Other Conference & Meeting	Travel- Black hawk 2/21/11	94.41
Johnson, Jedidiah	050600	Women's Basketball	Other Conference & Meeting	Team Meal	147.89
Alexander, Keith	050600	Women's Softball	Other Contractual Services	Women's Softball Game	110.00
Gravert, Kent	050600	Women's Softball	Other Contractual Services	Women's Softball Game	110.00
Milnes, Daniel	050600	Women's Softball	Other Contractual Services	Women's Softball Game	110.00
Milnes, Daniel	050600	Women's Softball	Other Contractual Services	Women's Softball Game	110.00
Osborn, Steve C	050600	Women's Softball	Other Contractual Services	Women's Softball Game	110.00
Smith, James	050600	Women's Softball	Other Contractual Services	Women's Softball Game	110.00
Consolidated Management Co	050600	Women's Softball	Other Supplies	Monthly Coupons	6.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Consolidated Management Co	050600	Women's Volleyball	Other Supplies	Monthly Coupons	6.00
Adcraft Printwear Co.	050600	General Athletics	Other Materials and Supplies	NJCAA BB T-Shirts	150.00
Follett Bookstore	050600	General Athletics	Other Materials and Supplies	book charges	2.22
Follett Bookstore	050600	General Athletics	Other Materials and Supplies	Department Bookstore Charges	16.32
Lee County Health Department	050600	General Athletics	Other Materials and Supplies	Food Permit	10.00
Lumea Staffing Inc	050600	General Athletics	Other Materials and Supplies	Drug Testing	117.00
Blackburn, Jan .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	20.00
Blackburn, Jan .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00
Blackburn, Jan .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00
Blackburn, Jan .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00
Blackburn, Jan .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00
Blackburn, Jan .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00
Blackburn, Jan .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00
Blackburn, Jan .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	20.00
Blackburn, Jan .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	20.00
Blackburn, Jan .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00
Blackburn, Jan .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	20.00
Brady, Dale .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	135.00
Cason, Mau .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	135.00
Cason, Mau .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	135.00
Dornbusch, David	050600	Tournaments	Other Contractual Services	Men's Basketball Game	60.00
Fortin, Phil .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	135.00
Grayer, Kevin .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	135.00
Head, Chris .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	135.00
Hill, Rod .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	135.00
Hinton, Cliff .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	135.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Hubbell, Jacob	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00
Hubbell, Jacob	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00
Hubbell, Jacob	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00
Hutchinson, Tim .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	270.00
Jones, Bill .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	135.00
King, Kevin .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	135.00
King, Ron .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	135.00
Kleinschmidt, Tom .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	135.00
Kreppert Kompusport Software	050600	Tournaments	Other Contractual Services	Men's Basketball Game	250.00
Kreppert Kompusport Software	050600	Tournaments	Other Contractual Services	Men's Basketball Game	100.00
Lannon, Jamie .	050600	Tournaments	Other Contractual Services	Trainer MBB/WBB	300.00
Lannon, Jamie .	050600	Tournaments	Other Contractual Services	Trainer MBB/WBB	110.00
Marco, Steven .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	80.00
McClellan, Keith .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	135.00
Mont, Rhonda .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	135.00
Morse, Craig	050600	Tournaments	Other Contractual Services	Womens Basketball Game	135.00
Moseley, Paul .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	135.00
Norris, Rueben .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	135.00
Oliver, Pam .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	135.00
Olson, Don .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	135.00
Peyton, Jeff .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	135.00
Rayford, Gene	050600	Tournaments	Other Contractual Services	Men's Basketball Game	135.00
Ryan, Tim	050600	Tournaments	Other Contractual Services	Womens Basketball Game	135.00
Slattengren, Jeff .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	80.00
Slattengren, Jeff	050600	Tournaments	Other Contractual Services	Men's Basketball Game	80.00
Smith, William .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	135.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Strating, James A .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	20.00
Strating, James A .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00
Strating, James A .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00
Strating, James A .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00
Strating, James A .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00
Strating, James A .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00
Strating, James A .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00
Strating, James A .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	20.00
Strating, James A .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	20.00
Strating, James A	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00
Strating, James A .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	20.00
Sumerfelt, Andrea .	050600	Tournaments	Other Contractual Services	Trainer MBB/WBB	110.00
Sumerfelt, Andrea .	050600	Tournaments	Other Contractual Services	Trainer MBB/WBB	110.00
Trone, Chris .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	135.00
Turner, Vernal .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	135.00
Vasta, Sal .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	135.00
Vasta, Sal .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	135.00
Washo, Jenn .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	135.00
Weglarz, Amy	050600	Tournaments	Other Contractual Services	Womens Basketball Game	135.00
Weglarz, Dave .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	135.00
Williams, Andrew .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	135.00
Worthington, Patrick .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	20.00
Worthington, Patrick .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00
Worthington, Patrick .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00
Worthington, Patrick .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00
Worthington, Patrick .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Worthington, Patrick .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00
Worthington, Patrick .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20,00
Worthington, Patrick .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	20.00
Worthington, Patrick .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	20.00
Worthington, Patrick .	050600	Tournaments	Other Contractual Services	Men's Basketball Game	20.00
Worthington, Patrick .	050600	Tournaments	Other Contractual Services	Womens Basketball Game	20.00
Adcraft Printwear Co.	050600	Tournaments	Other Materials and Supplies	NJCAA BB Tournament Shirts	1,223.50
Byar, Christine	050600	Tournaments	Other Materials and Supplies	Supplies Soph Night/Region IV Tourname	325.47
Sauk Valley Newspapers	050600	Tournaments	Other Materials and Supplies	Monthly Advertising	229.80
Smith Agency, Inc	050600	Student Activities	Consultants	Zapped Laser Tag	1,700.00
Astro-Ven Distributors Inc	050600	Student Activities	Other Materials and Supplies	Popcorn & Supplies	280.61
Consolidated Management Co	050600	Student Activities	Other Materials and Supplies	Funny Fotos lunch	72.46
Fifth Third Bank	050600	Student Activities	Other Materials and Supplies	EZ Flatables/Megaspin	939.98
Viering, Taylor	050600	Student Activities	Other Materials and Supplies	Food for Blood Drive	122.46
Fifth Third Bank	050600	Student Activities	Conference/Meeting Expense	Choice Hotel/Chicago Fire/Days Inn	557.79
Follett Bookstore	050600	Drama	Other Materials and Supplies	book charges	2.99
Hedrick, Jason	050600	Drama	Other Materials and Supplies	Playscripts	30.85
Kida, Andrew	050600	Drama	Other Materials and Supplies	Tech Assistant thru 2/18/11	150.00
Fifth Third Bank	050800	Transportation	Vehicle Supplies	Gas Purchase	392.73
Napa Auto Parts	050800	Transportation	Vehicle Supplies	bulbs, weld nut/connectors	182.42
Consolidated Management Co	050800	Transportation	Conference/Meeting Expense	Refreshments Oregon Testing	65.47
Butler Benefit Service Inc	051000	Medical Insurance	Individual Stop Loss	Individual Stop Loss	14,010.26
Butler Benefit Service Inc	051000	Medical Insurance	Dependent Stop Loss	Dependent Stop Loss	11,055.10
Butler Benefit Service Inc	051000	Medical Insurance	Precertification	Precertification	598.50
Butler Benefit Service Inc	051000	Medical Insurance	Cobra Conversion	COBRA	23.50
Butler Benefit Service Inc	051000	Medical Insurance	Adminstrative Costs	Administrative	3,881.15

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Butler Benefit Service Inc	051000	Medical Insurance	Group Stop Loss	Aggregate Stop Loss	1,321.74
Gallagher Benefit Services, In	051000	Medical Insurance	Life & AD&D	Life Billing	995.01
Comer, Rhonda	051400		Student Loans	Student Loan Due 3/4/11	500.00
Fifth Third Bank	062051	Women in Engineering	Instructional Supplies	Constr Gear/Kelvin/Eng/Sun Wind	753.65
Fifth Third Bank	062051	Women in Engineering	Instructional Supplies	In-Line Stores	-29.19
Texas America Safety Company (	062051	Women in Engineering	Instructional Supplies	Safety Glasses	62.57
Consolidated Management Co	062051	Women in Engineering	Conference/Meeting Expense	AM Refrreshments	90.60
Fifth Third Bank	062051	Women in Engineering	Conference/Meeting Expense	Subway	89.30
Cambium Learning Technologies	062054	Student Success Grant	Instructional Supplies	Kurzwell License key	1,330.00
Fifth Third Bank	062054	Student Success Grant	Instructional Supplies	Wal-Mart	79.38
Quill Corporation	062054	Student Success Grant	Instructional Supplies	program suplies	94.52
Fifth Third Bank	062054	Student Success Grant	Conference/Meeting Expense	Candlelight	185.84
Fifth Third Bank	062054	Student Success Grant	Conference/Meeting Expense	Pizza Hut/Angelo's	98.61
McFarlane, Sarah	062054	Student Success Grant	Conference/Meeting Expense	Student Lunches 2/24/11	115.88
Hughes, Kathleen	062056	ICCB Adult Ed-Federal Basic	Conference/Meeting Expense	Travel- Adult Learning Center	55.08
Whiteside County ROE	062058	ICCB Adult Ed-State Basic-Instru	Instructional Service Contracts	Partnership Adult Ed Spring 2011	2,500.00
Hughes, Kathleen	062059	ICCB Adult Ed-Performance-Instrc	Instructional Supplies	Dry Eraseboard	48.02
SBM Business Equipment Center	062059	ICCB Adult Ed-Performance-Instrc	Instructional Supplies	Monthly Copy Charge	68.88
Quill Corporation	062060	SOS VITAL Grant	Office Supplies	copy paper and ink p11741	259.53
Vock, Zully	062060	SOS VITAL Grant	Office Supplies	Supplies-Tutors	96.84
Vock, Zully	062060	SOS VITAL Grant	Instructional Supplies	Supplies for Student/Tutors	117.39
Vock, Zully	062060	SOS VITAL Grant	Instructional Supplies	Dictionaries	125.60
Hilton Springfield	062060	SOS VITAL Grant	Conference/Meeting Expense	Hotel Conference 3/9/11	235.20
Coomes, Lana	062060	SOS VITAL Grant	Other Conference & Meeting	Vital Workshop 2/23-2/24 3/2-3/3/11	84.58
Vock, Zully	062060	SOS VITAL Grant	Other Conference & Meeting	Food Workshop 2/23-24 3/2-3/3/11	55.17
State Universities Retirement	063011	Student Support Services Grant	SURS	Matching Funds	556.15

Sauk Valley Community College
Check Register
From 02/24/11 To 03/28/11

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
State Universities Retirement	063011	Student Support Services Grant	SURS	Matching Funds	752.68
Postsecondary Education	063011	Student Support Services Grant	Publications and Dues	FY 11 Renewal	186.00
Kooshesh, Cyrus	063011	Student Support Services Grant	Conference/Meeting Expense	Travel-Campus Visit U of I	457.39
Taour, Mary	063011	Student Support Services Grant	Conference/Meeting Expense	Travel- ISU Campus Visit 2/11/11	61.08
Taour, Mary	063011	Student Support Services Grant	Conference/Meeting Expense	Supplies for Stress Relief Workshop	109.72
State Universities Retirement	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	61.38
State Universities Retirement	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	104.18
State Universities Retirement	063020	Perkins llc	SURS	Matching Funds	65.50
State Universities Retirement	063020	Perkins llc	SURS	Matching Funds	87.41
Illinois Nurses Association (I	063020	Perkins llc	Conference/Meeting Expense	Educational Advancement Conf	20.00
Consolidated Management Co	063020	Perkins llc -Imp Tech skill	Other Materials and Supplies	AFC Discover Sauk Lunches	156.55
Inter'l Telecommunication Educ	063020	Perkins llc -General Administrat	Conference/Meeting Expense	Conference Fee 4/17/11	349.00
Office of Community College Re	063020	Perkins llc -General Administrat	Conference/Meeting Expense	Conference Fee 3/4/11	40.00
State Universities Retirement	063020	Perkins llc -Special Populations	SURS	Matching Funds	116.41
State Universities Retirement	063020	Perkins llc -Special Populations	SURS	Matching Funds	160.15
Ciskowski, Shannon	063020	Perkins llc -Special Populations	Consultants	Notetaker	43.31
Duncan, Andria	063020	Perkins llc -Special Populations	Consultants	Notetaker	68.06
Fore, Jennifer	063020	Perkins llc -Special Populations	Consultants	Notetaker	37.13
Gonzalez, Jessica	063020	Perkins llc -Special Populations	Consultants	Notetaker	140.25
Gray, Catrina	063020	Perkins llc -Special Populations	Consultants	Notetaker	37.13
Hodge, Keisha	063020	Perkins llc -Special Populations	Consultants	Notetaker	6.19
Jones, Kaylee	063020	Perkins llc -Special Populations	Consultants	Notetaker	72.19
LeFevre, Kelsey	063020	Perkins llc -Special Populations	Consultants	Notetaker	51.56
Lillie, Amanda	063020	Perkins llc -Special Populations	Consultants	Notetaker	20.63
Sawyer, Brooke	063020	Perkins llc -Special Populations	Consultants	Notetaker	84.56
Sawyer, Tayler	063020	Perkins llc -Special Populations	Consultants	Notetaker	30.94

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Tenboer, Kerrie	063020	Perkins IIc -Special Populations	Consultants	Notetaker	61.88
Youell, Pamla	063020	Perkins IIc -Special Populations	Consultants	Notetaker	24.75
Alexander, Karen	063020	Perkins IIc -Special Populations	Conference/Meeting Expense	Travel- Special Ed Training 2/10/11	74.76
Consolidated Management Co	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Feb 2011 PCCS Meeting	24.55
Rock Falls High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claim #4 Spring 2011	190.00
ISSRT	063070	ICCB Innovation Grant	Conference/Meeting Expense	Scholar Bowl 4/13/11	60.00
ISSRT	063070	ICCB Innovation Grant	Conference/Meeting Expense	Conference Fee	840.00
St Louis Regional Processing O	063073	Federal Vets Post 9 11 Grant	Other Federal Gov. Sources	Return of Funds M Hummel	475.20
Earl, Sabrina	063075	IDHS AmeriCorps - Member Activit	Consultants	Consulting Fee thru 1/25/11	855.00
Accurate Biometrics, Inc	063075	IDHS AmeriCorps - Member Activit	Other Contractual Services	Member Fingerprinting	35.00
LexisNexis Screening Solutions	063075	IDHS AmeriCorps - Member Activit	Other Contractual Services	Background Check	7.00
LexisNexis Screening Solutions	063075	IDHS AmeriCorps - Member Activit	Other Contractual Services	Background Checks	7.00
Downtown Sports	063075	IDHS AmeriCorps - Member Activit	Office Supplies	Addtl Sweatshirts for Members	82.50
Good Deed Organization	063075	IDHS AmeriCorps - Member Activit	Office Supplies	Member Gear	17.55
Scholastic, Inc	063075	IDHS AmeriCorps - Member Activit	Office Supplies	RIF Books	98.13
Eisenberg, Brittney	063075	IDHS AmeriCorps - Member Activit	Conference/Meeting Expense	Travel-Retreat	76.96
Gieseke, Heather	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel- QC & Sterling YMCA	85.17
Gieseke, Heather	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Conference Fee 3/10/11	70.00
Whitfield, Heather	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-Mtg 3/4/11	70.84
Cheeseman Coaches, Inc	063075	IDHS AmeriCorps - Member Activit	Other	Spring Trip 3/8/2011	830.00
Shedd Aquarium Society	063075	IDHS AmeriCorps - Member Activit	Other	Bal Due for Spring Trip 3/8/11	234.00
State Universities Retirement	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	214.95
State Universities Retirement	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	376.23
Gieseke, Heather	063075	IDHS AmeriCorps- Nonmember Activ	Other Conference & Meeting	Travel- Rock Island	73.95
Whitfield, Heather	063075	IDHS AmeriCorps- Nonmember Activ	Other Conference & Meeting	Travel-Monthly meeting 1/18/11	61.20
Lira, Edson	063076	ISU FUSE	Consultants	Presentation FUSE Meeting 3/7/11	100.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Salgado, Ana	063076	ISU FUSE	Consultants	Fuse Meeting 3/7/11	119.86
Fifth Third Bank	063076	ISU FUSE	Conference/Meeting Expense	Wal Mart	165.18
Johnson Group	063080	Regional Collaboration Grant	Office Supplies	Program Study Brochures	3,570.86
Cengage Learning	064060	VITAL Donation Grant	Instructional Supplies	Pict Dic, korean and spanish	241.47
Cengage Learning	064060	VITAL Donation Grant	Instructional Supplies	Pic Dictionary	27.49
New Readers Press	064060	VITAL Donation Grant	Instructional Supplies	books po p0011731	1,242.01
Hubbell, Jacob	101020	Tournaments	Other Contractual Services	Womens Basketball Game	20.00
Hamilton, Jane	101060	Magic Club	Other	Magic Club Purchase 2/17/11	111.00
Hamilton, Jane	101060	Magic Club	Other	Magic Club Purchases	200.00
Fifth Third Bank	101120	ALAS Club	Other	Travel-ALAS Conference	274.66
Consolidated Management Co	101140	Phi Theta Kappa Club	Other	Reception for Phi Theta Kappa Inductee	53.87
PHI THETA KAPPA Society	101140	Phi Theta Kappa Club	Other	Membership Dues	1,600.00
Cheeseman Coaches, Inc	103103	Baseball Booster	Other	Spring Baseball Trip	6,880.00
Springhill Suites by Marriott	103103	Baseball Booster	Other	Hotel Rooms Team BB	4,998.00
Valdez, Rene	103103	Baseball Booster	Other	Advance Meal Money	2,450.00
Vero Beach Sports Village	103103	Baseball Booster	Other	Player Fees 3/5/11	1,225.00
McGladrey & Pullen LLP	11	Audit	Audit Services	Final Billing for 2010 Audit	13,575.00
Trissel Graham & Toole Inc	12	Risk Management	General Insurance	Renewal Underground Storage Tank	1,247.00
CenturyLink	12	Risk Management	Telephone	011 Cama Trunk Lines	89.76
Verizon Wireless	12	Public Safety	Maintenance Services	Security Cell Phones	78.24
Stewart & Associates Inc	12	Public Safety	Other Contractual Services	contract security 2/5 2/12	540.00
Stewart & Associates Inc	12	Public Safety	Other Contractual Services	Security Contract	540.00
AED Essentials Inc	12	Public Safety	Other Supplies	Heart Start	456.50
Fifth Third Bank	12	Public Safety	Other Supplies	Accessory.com	25.15
Grainger	12	Public Safety	Other Supplies	Antibiotic Ointment/First Aid Kits	94.32

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
				BANK ACCOUNT 1 TOTAL:	1,382,762.57
				ALL ACCOUNTS TOTAL:	1,382,762.57

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

EDUCATION FUND	2010-2011 YTD	2010-2011 Budget	YTD / Budget %	2009-2010 YTD	YTD % Chng fm Prev Yr	2009-2010 Total
Revenues						
Local Governmental Sources	1,845,828	3,755,000	49.1%	1,796,062	2.7%	3,655,590
State Governmental Sources	1,461,664	2,814,633	51.9%	1,850,954	-21.0%	3,054,047
Federal Governmental Sources	6,423	5,000	128.4%	6,290	2.1%	6,290
Student Tuition and Fees	5,110,339	5,293,000	96.5%	4,719,890	8.2%	4,791,522
Sales and Service	99,305	280,000	35.4%	174,168	-42.9%	201,740
Facilities Revenue						200
Investment Revenue	38,156	30,000	127.1%	21,864	74.5%	40,444
Other Revenues	22,981	525,000	4.3%	25,582	-10.1%	1,344,417
TOTALS	8,584,699	12,702,633	67.5%	8,594,813	-.1%	13,094,253
Expenditures						
Salaries	4,749,097	6,917,224	68.6%	4,911,267	-3.3%	6,602,446
Employee Benefits	1,162,632	2,200,894	52.8%	1,186,666	-2.0%	2,811,031
Contractual Services	309,986	616,282	50.3%	325,689	-4.8%	535,526
General Materials and Supplies	607,001	855,854	70.9%	534,859	13.4%	657,751
Conference & Meeting	68,854	140,540	48.9%	61,737	11.5%	87,613
Fixed Charges				2,197		2,197
Capital Outlay						34,738
Other Expenditures	727,654	2,075,000	35.0%	661,971	9.9%	880,533
TOTALS	7,625,226	12,805,795	59.5%	7,684,389	-.7%	11,611,840
Transfers						
Transfers to Other Funds		145,000				86,000
CHANGE IN NET ASSETS	959,472	-248,162		910,423		1,396,413
FUND BALANCE	4,106,151					3,146,678

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

OPERATION AND MAINTENANCE FUND	2010-2011 YTD	2010-2011 Budget	YTD / Budget %	2009-2010 YTD	YTD % Chng fm Prev Yr	2009-2010 Total
Revenues						
Local Governmental Sources	226,799	460,000	49.3%	219,690	3.2%	447,388
State Governmental Sources	192,573	365,466	52.6%	240,986	-20.0%	391,587
Student Tuition and Fees	565,860	571,600	99.0%	512,537	10.4%	519,763
Sales and Service		15,000	0.0%	13,957		
Facilities Revenue	1,700	6,000	28.3%	7,050	-75.8%	7,700
Investment Revenue	714	500	142.8%	276	158.6%	736
Other Revenues	5,954	51,000	11.6%	40,415	-85.2%	145,529
TOTALS	993,601	1,469,566	67.6%	1,034,913	-3.9%	1,512,705
Expenditures						
Salaries	405,222	551,813	73.4%	413,065	-1.9%	552,217
Employee Benefits	155,292	270,564	57.4%	156,901	-1.0%	306,065
Contractual Services	36,310	75,800	47.9%	55,070	-34.0%	82,098
General Materials and Supplies	66,414	79,700	83.3%	57,962	14.5%	79,955
Conference & Meeting	974	2,200	44.2%	1,445	-32.6%	1,445
Fixed Charges	41,043	40,000	102.6%	36,366	12.8%	35,796
Utilities	296,883	605,500	49.0%	385,925	-23.0%	554,262
Capital Outlay		15,000	0.0%	10,486		10,486
TOTALS	1,002,140	1,640,577	61.0%	1,117,223	-10.3%	1,622,328
Transfers						
Transfers From Other Funds		-175,000				-106,491
CHANGE IN NET ASSETS	-8,539	3,989		-82,310		-3,131
FUND BALANCE	-7,689					849

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

OPERATION & MAINTENANCE- RESTRICTED	2010-2011 YTD	2010-2011 Budget	YTD / Budget %	2009-2010 YTD	YTD % Chng fm Prev Yr	2009-2010 Total
Revenues						
Local Governmental Sources	14,075,438	7,575,000	185.8%	359,540	814.8%	739,036
Investment Revenue	15,041	10,000	150.4%	35,532	-57.6%	48,726
Other Revenues	36,964			9,914	272.8%	9,914
TOTALS	14,127,444	7,585,000	186.2%	404,987	388.3%	797,677
Expenditures						
Contractual Services	16,790				0.0%	
General Materials and Supplies	100,451	120,000	83.7%	115,903	-13.3%	220,261
Fixed Charges	6,912,955			2,837	498.3%	2,837
Capital Outlay	537,724	4,220,000	12.7%	1,602,958	-66.4%	1,988,483
Other Expenditures						
TOTALS	7,567,921	4,340,000	174.3%	1,721,700	339.5%	2,211,583
CHANGE IN NET ASSETS	6,559,522	3,245,000	174.3%	-1,316,713	339.5%	-1,413,905
FUND BALANCE	511,274					3,951,752

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

BOND AND INTEREST FUND	2010-2011 YTD	2010-2011 Budget	YTD / Budget %	2009-2010 YTD	YTD % Chng fm Prev Yr	2009-2010 Total
Revenues						
Local Governmental Sources	698,672	1,557,030	44.8%	680,076	2.7%	1,373,035
Investment Revenue	18,072	4,000	451.8%	48,179	-62.4%	7,981
TOTALS	716,744	1,561,030	45.9%	728,256	-1.5%	1,381,017
Expenditures						
Contractual Services	76,054	500	210.8%	350	629.7%	350
Fixed Charges	1,209,393	1,364,982	88.6%	1,354,715	-10.7%	1,334,582
TOTALS	1,285,447	1,365,482	94.1%	1,355,065	-5.1%	1,334,932
CHANGE IN NET ASSETS	-568,702	195,548	94.1%	-626,808	-5.1%	46,084
FUND BALANCE	219,562					788,264

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

AUXILIARY ENTERPRISES FUND	2010-2011 YTD	2010-2011 Budget	YTD / Budget %	2009-2010 YTD	YTD % Chng fm Prev Yr	2009-2010 Total
Revenues						
Student Tuition and Fees	280,827	250,000	112.3%	273,351	2.7%	277,356
Sales and Service	29,302	37,700	77.7%	27,819	5.3%	56,301
Facilities Revenue	104,981	100,000	104.9%	109,452	-4.0%	120,680
Investment Revenue	2,074	1,500	138.2%	2,000	3.7%	2,054
Other Revenues	1,418,707	2,058,200	68.9%	1,508,036	-5.9%	2,032,333
TOTALS	1,835,892	2,447,400	75.0%	1,920,658	-4.4%	2,488,725
Expenditures						
Salaries	93,730	132,878	70.5%	103,294	-9.2%	137,032
Employee Benefits	13,866	17,524	79.1%	15,057	-7.9%	52,429
Contractual Services	1,480,666	2,118,574	69.8%	1,406,384	5.2%	1,724,650
General Materials and Supplies	40,555	70,090	57.8%	49,138	-17.4%	63,596
Conference & Meeting	42,510	58,363	72.8%	35,198	20.7%	57,496
Fixed Charges	14,641	22,950	63.8%	19,866	-26.3%	21,406
Capital Outlay				8,740		8,740
Other Expenditures				1,244		
TOTALS	1,685,970	2,420,399	69.6%	1,638,924	2.8%	2,065,352
Transfers						
Transfers to Other Funds		100,000				100,000
Transfers From Other Funds		-100,000				-100,000
CHANGE IN NET ASSETS	149,922	27,001		281,734		423,373
FUND BALANCE	943,223					793,301

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

RESTRICTED PURPOSES FUND	2010-2011 YTD	2010-2011 Budget	YTD / Budget %	2009-2010 YTD	YTD % Chng fm Prev Yr	2009-2010 Total
Revenues						
State Governmental Sources	367,767	1,033,046	35.6%	750,877	-51.0%	1,039,951
Federal Governmental Sources	3,939,233	5,557,038	70.8%	5,392,017	-26.9%	5,938,159
Investment Revenue	22,908	30,000	76.3%	331,141	-93.0%	339,734
Other Revenues	168,045	117,160	143.4%	127,321	31.9%	155,607
TOTALS	4,497,953	6,737,244	66.7%	6,601,357	-31.8%	7,473,452
Expenditures						
Salaries	697,428	1,077,532	64.7%	802,917	-13.1%	1,109,932
Employee Benefits	78,923	108,130	72.9%	67,446	17.0%	93,644
Contractual Services	94,606	40,500	233.6%	66,757	41.7%	87,079
General Materials and Supplies	105,490	105,699	99.8%	86,604	21.8%	181,925
Conference & Meeting	27,695	73,881	37.4%	39,375	-29.6%	61,755
Capital Outlay	3,199			81,110	-96.0%	129,694
Other Expenditures	6,014,891	5,338,765	112.6%	5,190,447	15.8%	5,562,412
TOTALS	7,022,234	6,744,507	104.1%	6,334,660	10.8%	7,226,445
Transfers						
Transfers to Other Funds						5,000
Transfers From Other Funds						-5,000
CHANGE IN NET ASSETS	-2,524,281	-7,263		266,697		247,007
FUND BALANCE	-80,518					2,443,762

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

WORKING CASH FUND	2010-2011 YTD	2010-2011 Budget	YTD / Budget %	2009-2010 YTD	YTD % Chng fm Prev Yr	2009-2010 Total
Revenues						
Local Governmental Sources	510,000				0.0%	
Investment Revenue	24,713	30,000	82.3%	18,209	35.7%	20,491
TOTALS	534,713	30,000	782.3%	18,209	836.4%	20,491
Expenditures						
Investment Revenue						
TOTALS						
Transfers						
Transfers to Other Funds		30,000				20,491
CHANGE IN NET ASSETS	534,713			18,209		
FUND BALANCE	2,505,497					1,970,783

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

TRUST AND AGENCY FUND	2010-2011 YTD	2010-2011 Budget	YTD / Budget %	2009-2010 YTD	YTD % Chng fm Prev Yr	2009-2010 Total
Revenues						
State Governmental Sources						
Other Revenues	46,925			49,562	-5.3%	54,991
TOTALS	46,925			49,562	-5.3%	54,991
Expenditures						
Contractual Services	20				0.0%	
Capital Outlay						
Other Expenditures	29,509			40,811	-27.6%	52,439
TOTALS	29,529			40,811	-27.6%	52,439
CHANGE IN NET ASSETS	17,396			8,751	-27.6%	2,552
FUND BALANCE	52,188					34,792

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

AUDIT FUND	2010-2011 YTD	2010-2011 Budget	YTD / Budget %	2009-2010 YTD	YTD % Chng fm Prev Yr	2009-2010 Total
Revenues						
Local Governmental Sources	21,066	44,000	47.8%	20,918	.7%	42,171
Investment Revenue	10	200	5.3%	64	-83.5%	22
TOTALS	21,076	44,200	47.6%	20,983	.4%	42,193
Expenditures						
Salaries	4,259	8,221	51.8%	4,065	4.7%	5,420
Employee Benefits	1,120	2,366	47.3%	1,118	.1%	1,483
Contractual Services	38,575	38,000	101.5%	60,676	-36.4%	88,776
General Materials and Supplies				10		10
TOTALS	43,954	48,587	90.4%	65,870	-33.2%	95,689
CHANGE IN NET ASSETS	-22,878	-4,387	90.4%	-44,887	-33.2%	-53,496
FUND BALANCE	-28,709					-5,831

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

LIABILITY, PROTECTION & SETTLEMENT	2010-2011 YTD	2010-2011 Budget	YTD / Budget %	2009-2010 YTD	YTD % Chng fm Prev Yr	2009-2010 Total
Revenues						
Local Governmental Sources	178,842	178,000	100.4%	177,816	.5%	355,421
Investment Revenue	41,949	251,100	16.7%	99,268	-57.7%	148,913
Other Revenues		20,000	0.0%			10,226
TOTALS	220,792	449,100	49.1%	277,084	-20.3%	514,560
Expenditures						
Salaries	134,537	173,522	77.5%	113,612	18.4%	150,845
Employee Benefits	220,944	327,939	67.3%	220,099	.3%	301,435
Contractual Services	23,796	47,000	50.6%	44,682	-46.7%	70,445
General Materials and Supplies	6,061	11,595	52.2%	2,373	155.3%	6,549
Conference & Meeting	841	2,200	38.2%	770	9.1%	770
Fixed Charges	26,794	35,000	76.5%	26,652	.5%	32,137
Utilities	717	2,000	35.8%	806	-11.0%	1,075
TOTALS	413,694	599,256	69.0%	408,997	1.1%	563,259
CHANGE IN NET ASSETS	-192,901	-150,156	69.0%	-131,912	1.1%	-48,698
FUND BALANCE	6,274,403					6,467,304

Sauk Valley Community College
March 28, 2011

Action Item 5.1

Topic: **Board Policy 419.01 Fringe Benefits**

Presented By: **Dr. George Mihel**

Presentation:

In accordance with the directive from the Board, the administration has rewritten Board Policy 419.01 Fringe Benefits 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 Board Policy 419.01 Fringe Benefits for first reading.

419.01 Fringe Benefits

A. Group Health Plan Coverage and Life Insurance – Details of hospitalization/major medical and life insurance for all full-time faculty members may be found in the Faculty Contract.

The College shall make available group health plan coverage and life insurance coverage for all full-time employees and their eligible dependents. Such coverages may be through third party carriers, offered on a self-insured basis by the College, or other health care options, at the discretion of the Board. The types and extent of coverage shall be determined by the Board from time to time. The Board shall determine that portion of premium or other cost which will be paid by the College. To the extent the cost is not paid by the College, the employee shall pay the balance of the cost attributable to coverage for that employee and to any dependent coverage taken by the employee. Such costs shall be deducted, pro-rata, from the employee's pay unless otherwise authorized by the employee. In the event of termination of employment of the employee prior to the time that the employee has paid the necessary portion of the coverage cost, any balance shall be deducted from the final pay of the employee.

B. Section 125 – details of Section 125 for all full-time faculty members may be found in the Faculty Contract.

The Board shall establish a Section 125 plan in accordance with the requirements of Section 125 of the Internal Revenue Code through salary reduction that will allow full-time staff to elect to designate a portion of their salary for the payment of any allowable expenses not paid by the Board.

C. Tuition Free Enrollment – details of tuition free enrollment for all faculty members may be found in the appropriate Faculty Contract.

The College offers tuition free enrollment at Sauk Valley Community College for all full-time employees, their spouses, and their children under 23 years of age. Part-time employees working at least 20 hours per week and having completed one year of service are eligible for tuition waivers on a prorated basis. If an employee dies while working for the College, this tuition waiver will remain in effect for his/her surviving dependents under 23 years of age. It is the obligation of the employee to pay the student activity fee.

D. Academic Robe Expenses – the College will pay regular expenses for academic robes and regalia required for any Sauk Valley function.

E. Tuition Reimbursement – details of tuition reimbursement for all full-time faculty members may be found in the Faculty Contract.

The Board will pay tuition and mandatory fees at the rate of not more than $115 per credit hour up to a maximum of $1,380 per year for those courses taken by full-time administrators, and full-time support and professional/technical staff, providing these courses are related to their work at the College. All courses must be approved in advance by the ~~respective Vice President~~/President and reimbursement will be limited to 12 credit hours per year. Any exceptions are to be made by the ~~appropriate Vice President~~/President with the approval of a developmental plan. Reimbursement may be used for graduate or undergraduate credit~~, for workshops, seminars, or symposiums as equated by the appropriate Vice President/President.~~ Reimbursement shall be made upon ~~the presentation of the receipt from the institution where the staff member was enrolled to the Vice President of College Services and must be approved by the appropriate Vice President/President approving such reimbursement and upon completion of the course~~ and receipt of the transcript ***for courses earning a grade of "C" or higher.***

F. Retirement program – SURS provides retirement, disability, death, and survivors benefits to all eligible participants. Generally, SURS covers all employees, including part-time employees that work for the College for at least one continuous academic term.

Details concerning retirement allowances, disability benefits, reciprocity and refunds allowances are contained in the SURS handbook which is issued to every member at the beginning of his/her employment.

G. Vacations – details of annual vacation for the 12-month counselors and librarians may be found in the Faculty Contract.

Support and professional/technical staff, and administrators will earn annual vacation at the following rates per month:

SUPPORT STAFF

First and second years of employment	1.000 days
Third and fourth years of employment	1.083 days
Fifth and sixth years of employment	1.250 days
Seventh and eighth years of employment	1.330 days
Ninth and tenth years of employment	1.420 days
Eleventh and twelfth years of employment	1.500 days
Thirteenth and fourteenth years of employment	1.580 days
Fifteenth and all subsequent years of employment	1.670 days

PROFESSIONAL TECHNICAL STAFF

First and second years of employment	1.170 days
Third and fourth years of employment	1.250 days
Fifth and sixth years of employment	1.420 days
Seventh and eighth years of employment	1.500 days
Ninth and tenth years of employment	1.580 days
Eleventh and twelfth years of employment	1.670 days
Thirteenth and fourteenth years of employment	1.750 days
Fifteenth and all subsequent years of employment	1.830 days

ADMINISTRATORS

Administrators will earn annual vacation at the rate of two days per month.

The above rates are effective with the first day of the first full month of employment.

The scheduling of all vacations shall be approved by the employee's supervisor. All vacations earned must be taken by the employee within 18 months (i.e., by December 31st) of the close of the fiscal years during which the vacation time has been earned. If not taken within the time specified, any accumulated vacation days shall be lost. ~~Employees are encouraged to use vacation days rather than allow them to accumulate.~~ Unless specifically excepted by the President, all employees shall take vacation or personal days during the period the College is scheduled to be closed in December and in the first week of January, as shown by the College calendar.

IT IS INTENDED THAT NO VACATION TIME WILL BE USED BEFORE BEING EARNED. However, should any employee seek to take vacation in advance of or for greater extent than earned, it may be allowed only with the prior written approval of a supervisor or a Vice President. Should their employment with the College be later severed before all used vacation days have become earned, any excess vacation days taken will be deducted from their final salary payment. Earned, but unused vacation upon separation from employment will be paid to the employee at the pay rate in effect at the time of separation.

~~Regular part-time employees that have a date of hire of 09/01/92 or earlier will earn comparable vacation time on a pro-rata basis. This pro-ration will be earned at the same ratio as their regular employment bears to a comparable full-time work schedule. Employees working less than full-time and hired after 09/01/92 will not be authorized vacation time.~~

H. Sick Leave – details of sick leave for all full-time faculty members may be found in the Faculty Contract.

All full-time administrators, support, and professional/technical staff shall accrue sick leave at the rate of ***1.34*** ~~17~~ days ***per month*** the first year and ***.92*** ~~12~~ days per ***month*** ~~year~~ thereafter. (Ten-month employees will have prorated sick leave – ***1.17*** ~~15~~ days ***per month*** the first year and ***.75*** ~~10~~ days ***per month*** thereafter.) Employees working less than full-time will not be authorized sick time. Sick leave may be accumulated without limit. ~~Sick leave shall be credited to each employee at the beginning of each fiscal year so that the accumulated unused sick leave from prior periods plus the credit for the current year will be the total amount of sick leave benefits available to that employee through the end of the fiscal year (June 30th). This procedure has the effect of crediting the employee with a sick leave advance which must be repaid to the College through full-time employment during the fiscal year.~~

It is intended that no sick time will be used before being earned. However, in extraordinary circumstances, sick leave in advance of being earned or for a greater extent than earned may be allowed as provided in this paragraph on the prior written request of the employee's supervisor, and the prior written approval of the President. Additional sick leave may be granted in the sole discretion of the President~~, and will only be available to the extent of sick leave to which the employee would be entitled and credited at the beginning of the next fiscal year~~. In exercising his or her discretion, the President shall consider the likelihood of the employee's return to full-time employment, the probable date for return, and the best interests of the College.

Should employment terminate after an employee has used unearned sick leave in advance, the unearned portion of the sick leave used will be considered as a debt to be repaid to the College by deduction from the final salary payment at the pay rate in effect at the time of separation. An employee will not be paid for unused sick leave when termination or resignation from the College occurs.

An employee who must be absent from duty because of illness shall notify his/her supervisor at the earliest possible time. Every day of absence for sickness should be indicated on the employee's time sheet. Any absence for reasons which qualify under the Family and Medical Leave Act must be counted toward ~~12 workweeks of~~ leave allowed under that policy.

Eligible employees are entitled to take sick leave as a result of personal illness or injury, serious health condition or death in the immediate family or household, or exposure to a contagious disease. Conditions relating to pregnancy shall be treated as any other serious health condition.

As a condition to such sick leave, the staff member may be required to furnish a written statement from the member's physician describing the condition of the ill-being and physical reasons for the staff member's inability to work. In the event of sick leave taken because of a sickness of a member of the employee's immediate family, as a condition to sick leave, the staff member may be required to furnish a statement from the treating physician describing the condition of the ill-being and physical reasons for the necessity for the staff member to be with the family member.

In its discretion, and at its own expense, the College may require a second independent physical examination, and in the event the staff member is found physically able to return to work and fails or refuses to do so, his/her employment shall be terminated.

I. Personal Leave – details of personal leave for all full-time faculty members may be found in the Faculty Contract.

All full-time administrators, support, and professional/technical staff shall accrue ~~two~~ ***three*** personal leave days annually that may be taken for personal reasons. ~~In addition, a third personal leave day may be taken annually, and if taken, will be charged against the sick leave credit of the individual.~~ Any unused personal leave time remaining at the end of the fiscal year will automatically roll over into the accumulated sick leave account of the individual.

Staff members shall make reasonable effort to provide adequate notice to their supervisors when they are to be on a personal leave of absence.

J. Family and Medical Leave of Absence Policy – ***It is the policy of the Board of Trustees of Sauk Valley Community College to fully comply with the Family and Medical Leave Act of 1993, in its original form and as amended by law.*** ~~The College will grant Family and Medical leave of absence for eligible employees for up to 12 weeks per year (defined as a 52 consecutive week period).~~

~~1. Employees are entitled to take leave for the purposes stated below:~~

~~a. upon birth of an employee's child and in order to care for the child within the first 12 months after birth;~~

~~b. upon the placement of a child with the employee for adoption or foster care within the first 12 months after placement;~~

~~c. in order to care for a spouse, child or parent of the employee who suffers from a serious health condition – "child" is defined as a son~~

~~or daughter either under 18 years of age, or 18 years of age or older but incapable of self care; "serious health condition" is an illness, injury, impairment or physical or mental condition that involves inpatient care in a hospital, hospice, or residential medical care facility, or continuing treatment by a health care provider; or~~

~~d. because of a serious health condition that makes the employee unable to perform the functions of the employee's position.~~

~~2. Eligibility for absence under the Family and Medical Leave Act—To be eligible for a leave of absence under this policy, an employee must have been employed by the College for at least 12 months (not required to be consecutive) and must have worked at least 1,250 hours during the 12-month period preceding the commencement of the leave of absence. Thus, new employees and part-time or seasonal employees working fewer than 1,250 hours a year are not entitled to family or medical leave of absence. The annual Family and Medical Leave Act allotment is a rolling 12 month period. Each time an employee takes leave, the balance of the employee's 12-week entitlement which has not been used during the immediately preceding 12-month period may be used, however, there is no carryover or accrual of unused family and medical leave, except as otherwise provided in these policies.~~

~~3. Request for Leave/Notice by Employee—Any employee who desires a leave of absence pursuant to this policy must complete, sign, and submit a Request for Leave to his/her immediate supervisor. When the need for leave of absence is foreseeable or anticipated, such as planned medical treatment or the birth of a child, the employee must make his/her best efforts to schedule leave so as not to disrupt the College's operations and must submit the Request for Leave not less than 30 days before the date the leave is to begin.~~

~~If the need for leave was not foreseeable, the employee must submit a Request for Leave as far in advance of the date of leave is to begin as is practicable.~~

4. ~~Intermittent or Reduced Scheduled Leave – A leave of absence pursuant to this policy may be taken by the employee on an intermittent (rather than on an uninterrupted) basis or on a reduced schedule if medically necessary as a result of an employee's serious health condition or that of his or her spouse, child, or parent. Where leave is taken because of birth or placement of a child for adoption or foster care, an employee may take leave intermittently or on a reduced leave schedule only if approved by his/her immediate supervisor. The smallest increment of leave allowed to be taken in this category is one hour.~~

5. ~~Certification Procedure – Every Request for Leave pursuant to this policy must include a written medical certification from the applicant's licensed medical care provider (except when the reason for the requested leave of absence is the birth of a child or the placement of a child for adoption or foster care). The written medical certification must be submitted within 15 calendar days, or as soon as possible. It is the responsibility of the employee to submit the written medical certification. It shall be attached to the Request for Leave. The written medical certification must state the following:~~

   a. ~~The date of which the serious medical condition commenced.~~
   b. ~~The probable duration of the condition.~~
   c. ~~The appropriate medical facts regarding the condition and its duration.~~

   ~~If the basis for a proposed leave of absence is an employee's own serious health condition, the written medical certification must also include a statement that the employee is unable to perform the functions of his or her position. If the basis for a proposed leave of absence is a serious health condition of the spouse, child, or parent, the written medical certification must also include a statement that the employee is needed to care for the spouse,~~

~~child, or parent, as well as an estimate of the amount of time the employee is needed to provide the care.~~

~~In its discretion, and at its own expense, the College may require a second medical opinion after an employee submits a medical certification. If the second medical opinion differs from the original medical certification, the College may require the employee to submit to examination by a third physician, the identity of whom will be agreed upon by the College and the employee requesting the leave of absence. The College may require periodic recertification by an employee's medical care provider when the College in its discretion deems recertification is warranted.~~

~~6. Conditions of absence under the Family and Medical Leave Act—The following conditions apply to a leave of absence pursuant to this policy:~~

~~a. In its discretion, the College may require an employee taking an approved leave of absence to periodically report on his or her status and intention to return to work.~~

~~b. If an employee is granted a leave of absence on an intermittent basis or on a reduced schedule basis, the College may require the employee to temporarily transfer to an alternative position that accommodates the employee's recurring absences or part-time schedule.~~

~~c. When applicable, spouses that are both employed by the College are entitled to 12 weeks of leave in total, rather than 12 weeks leave of absence each.~~

~~d. If at the time of applying for a leave of absence or during the leave of absence the employee intends not to return to work or decides not to return to work after completion of the leave of absence, the~~

~~employee will be liable to and required to reimburse the College for the cost of payments made to maintain the employee's benefits during the leave of absence.~~

~~7. Compensation and benefits during absence under the Family and Medical Leave Act – Employees must use accrued paid vacation time or paid sick/personal time (if available and applicable), or both, (including time off for job related injuries) toward all or part of the maximum 12-week period allowed for an approved leave of absence pursuant to this policy. Employees on Family and Medical Leave shall maintain health benefits under the College's self-funded plan at the same rate and coverage prior to illness.~~

~~Employees must arrange with the College's Personnel Office to pay any contributions due for continuation of the coverage, if applicable.~~

~~Employees on Family and Medical Leave which is unpaid, shall not accrue sick/personal leave or vacation, and shall not be eligible for any other benefits (i.e., holiday pay, tuition reimbursement, tuition waiver) which existed when working.~~

~~Responsibility for payment of any obligations previously deducted from regular biweekly paychecks, such as payroll deductions, rests with the employee.~~

~~8. Return from an approved Family and Medical Leave of Absence – Upon returning from an approved leave of absence granted as a result of an employee's own serious health condition, an employee must present written medical certification from his or her medical care provider stating that he or she is able to perform the essential functions of his or her job with or without reasonable accommodation. At that time, the College will place the employee~~

~~in his or her former position. If the former position is not available, the employee will be placed in an equivalent position with equivalent compensation and benefits. The College can deny reinstatement if the employee would otherwise not have been employed at the time reinstatement is requested, such as if the employee would have been laid off.~~

~~If an employee does not return to work on the agreed upon date, the employee will be considered to have voluntarily terminated his or her employment. Under no circumstances will a leave of absence be approved for longer than a period of 12 weeks.~~

~~With respect to "highly paid" or "key" employees, there may be circumstances where no positions are available upon the expiration of his or her leave of absence. In such circumstances, the employee will be terminated from the College. A "Key" or "highly paid" employee is a salaried employee who is among the highest paid 10 percent of those employees working for the College.~~

K. Discretionary Leave of Absence Without Pay – details of leave of absence for all full-time faculty members may be found in the Faculty Contract.

In its discretion, the College may grant leave of absence without pay to an employee if, in the opinion of the College, such leave would serve the best interest of the College and the employee.

This Section is applicable only after any leave available and applicable under Family and Medical Leave as provided in Policy 419.01J is exhausted. No leave of absence without pay shall be granted to any employee who has accrued paid vacation time or who is eligible to be paid sick/personal time, or both, (to the extent that accrued paid leave is available and applicable).

An employee seeking leave of absence without pay shall request leave by giving written notice to the College at least 30 days in advance of the date of the proposed start of leave of absence without pay. Leave of absence without pay must be approved in advance by the employee's supervisor. Leave of absence without pay for more than one calendar month in any fiscal year must be approved in advance by the President.

An employee on leave of absence without pay under this leave provision shall maintain health benefits under the College's health plan at the same rate and coverage prior to leave, but shall pay all premiums for such coverage. During the period of leave of absence without pay under this policy, an employee must arrange with the College's ~~Personnel~~ ***Human Resources*** Office to pay all contributions due for continuation of coverage. Failure to make such payment shall constitute resignation from employment.

Employees on leave of absence without pay under this Section shall not accrue sick/personal leave or vacation, and shall not be eligible for any other benefits which existed or accrued when working.

An employee concurrently on SURS disability leave and on leave of absence without pay under this Section shall have his or her leave of absence without pay terminated after six months.

Grant of leave of absence without pay under this Section does not guarantee the employee will return to the same or a similar job at the end of the leave. The College may deny reinstatement if the employee would not otherwise have been employed at the time reinstatement is requested.

Failure to return to work at the end of an approved leave of absence will be considered to be a resignation.

L. ~~Section 403(b) Annuity~~ ***Retirement Benefit*** Programs – The College believes that it is in the best interest of its employees that the employees be able to make use of Retirement Benefit Programs. The College shall, ~~from time to time~~, reasonably facilitate employee participation in Section 403(b) ***and 457(b)*** annuity programs, and shall effect salary reductions on behalf of qualified employees when such employees comply with this policy.

The responsibility of the College to provide for salary reductions and to make the contributions to a designated Benefit program is subject to the following requirements:

1. The employee shall use and complete such appropriate forms as required and provided by the College.
2. The Benefit Service Provider shall have entered into a service provider agreement in form satisfactory to the College.
3. The employee shall use only (a) those service providers who have entered into an agreement with the College as provided in Paragraph 2, and (b) appropriate salary reduction agreements in the form as approved ~~from time to time by the office of College Services of the College.~~

3/23/87	07/27/92	11/28/94	05/26/98	06/23/03
05/21/90	11/23/92	10/27/97	11/23/98	6/28/04
2/25/91	10/31/94	03/23/98	10/20/99	

Sauk Valley Community College
March 28, 2011

Action Item 5.2

Topic: **Administrative Contract Recommendations**

Presented By: **Dr. George Mihel**

Presentation:

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

Continuing Appointment

Pfeifer, Alan	Interim Academic Vice President

Two Year Contracts Per Policy 409.01 (July 1, 2011 – June 30, 2013)

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
Moreno, Lou	Dean of Student Services
Shelley, Chris	Director of Instructional Technology
Snow, Kathryn	Director of Human Resources
Viering, Amy	Director of Foundation and Grants

One Year Contract Per Policy 409.01(July 1, 2011 – June 30, 2012)

Kidder, Mary Lou	Dean of Instructional Services
Tavitas, Lisa	Director of Academic Development
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 administrator contracts for time frames indicated above.

Sauk Valley Community College
March 28, 2011

Action Item 5.3

Topic: **Protection, Health and Safety Project-Asbestos Abatement**

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

Presentation:

We have a project identified as part of the relocation of the Radiology Department. This project requires abatement of 3,641 square feet of asbestos in rooms 2H6, 2H8, 2H10 and adjacent offices for a total cost of $72,019. This will provide a clean space to begin remodeling of the area in accordance with the Facilities Master Plan.

This project qualifies for Protection, Health and Safety funds. Sufficient funds remain, so no additional tax levy is required.

Recommendation:

The administration recommends the Board approve the asbestos abatement of rooms 2H6, 2H8, 2H10 and adjacent offices in the amount of $72,019 to be paid from excess Protection, Health and Safety funds, authorize the Board Chair and Secretary to sign the required documents, and direct the administration to forward the request to ICCB for action.

(Revised 11/3/99)

CAPITAL PROJECT APPLICATION FORM

(One Application Form per Project)

District/College and District # Sauk Valley Community College #506
Contact Person John Ditto Phone # (815) 288-5511
Project Title Asbestos Abatement Rms 2H6, 2H8, 2H10 and Adjacent Offices
Project Budget $ 72,019.00 ( ) check * here if the proposed project is to be financed with a combination of local, state, federal, foundation gifts, etc and disclose on funding attachment 2
Date March 28, 2011

Application Type (check the appropriate application type and follow instructions):

____Locally Funded New Construction--complete/submit Sections I, II, and II.
____Locally Funded Remodeling--complete/submit Sections I and III.
____Locally Funded New Construction and Remodeling--complete/submit Sections I, II, and III.
_X_ Protection, Health and Safety--complete/submit Section I and Attachment PHS.
____Capital Renewal Project--complete/submit Section I and the Architect Recommendation form.
____ADA Project--complete/submit Section I, Attachment ADA, and Architect Recommendation form.

Section I (submit for ALL project approval requests)

A. Board of trustees action--attach a copy of the local board's resolution and certified minutes
B. A detailed description identifying the scope of work to be accomplished (*complete the narration section and attach*)
C. A detailed description of the project's programmatic justification (*complete the narration section and attach*)
D. Board of trustees approved budget (*use the appropriate format on Attachment #1*)
E. Funding source (*use the appropriate format on Attachment #2*)

Section II

A. Is the requested project included in the District Site and Construction Master Plan? (See ICCB Rule 1501.602c for a definition of such a plan) Yes ____ No ____

If no, please update your District's Site and Construction Master Plan and submit to the ICCB. Anticipated date of completion__________________

B. Submit the new square footage allocation (*use Square Footage Summary Attachment*)

C. Has the site been determined professionally to be suitable for construction purposes? Yes ____ No ____

If yes, how was suitability determined (i.e., soil borings, inspection for hazardous materials, etc.)____

Section III

A. Submit the remodeled square footage allocation (*use Square Footage Summary Attachment*)

Programmatic Justification

Provide an explanation of the programmatic impact of the proposed project.

Currently covering the underside of the ceiling structure of Classrooms 2H6, 2H8, 2H10, & Adjacent Offices is 3,641 S.F. of the original asbestos containing sprayed on material. In several locations the asbestos is exposed to the interior spaces with pieces of asbestos falling onto surfaces exposed to students and staff creating a potential health hazard. In several other locations the asbsestos is concealed by lay-in acoustical ceilings. Pieces of the asbestos is falling on the backside of the lay-in ceiling creating a potential health hazard for those having to access the space above the ceilings. The proposed Project will abate all of the sprayed-on asbestos in this area. This will provide a clean space to begin remodeling per the Master Plan.

Scope of Work

Provide an explanation of the specific work to be performed as part of this project.

In order to properly contain and correct this issue, we propose a multiple stage cleanup of the area:

1.HEPA vacuum and wet wipe all moveable objects within the space and remove these objects to another area.

2.Cover all non-moveable objects and carpeting with six-mil polyethylene plastic sheeting.

3.Remove approximately 3,641 square feet of the asbestos containing spray on material and properly dispose of at an EPA approved landfill.

4.Provide final air clearances prior to releasing the room for occupancy.

An IDPH Licensed asbestos project manager and air sampling professional will be on-site during all phases of the abatement activities to conduct air sampling during and final clearances.

Attachment #1
Project Budget

Check One:

- **G New Construction**
- **G Remodeling**

Project Name ______________________

	Budget Amounts	
	New Construction	Remodeling
Land		N/A
Site Development		N/A
Construction (including Fixed Equipment)		
Mechanical		
Electrical		
General Conditions		
Contingency (10%)		
A/E Professional Fees		
Total		

Protection, Health, and Safety Project Name Asbestos Abatement Rms 2H6, 2H8, 2H10 and Adjacent Offices

	Budget Amounts
Project Costs	$58,256.00
Contingency	8,738.00
A/E Professional Fees	5,025.00
Total	$72,019.00

Attachment #2
Funding Source

District/College Name Sauk Valley Community College #506

Project Name Asbestos Abatement Rms 2H6, 2H8, 2H10 and Adjacent Offices

Check the source(s) of funds:

Available fund balance (Including excess funds from previously approved protection, health, and safety projects)	X Fund name (s): Protection, Health and Safety Fund Excess
Bond Proceeds (including protection, health, and safety bonds)	____ Type of bond issuance (s): ____
Protection, Health, and Safety Tax Levy (ILCS 805/3-20.3.01)	____ Tax rate/fiscal year: ____
Contract for Deed (ILCS 805/3-36)	____ Term of Contract for Deed in months: ____
Lending Arrangement with a Financial Institution (ILCS 805/3-37)	____ Term of Lending Arrangements in months: ____
Lease Agreement (ILCS 805/3-38)	____ Term of Lease in months: ____
Capital Renewal Funding	____ Proposed Fiscal Year Source(s): ____
ADA Access for All Funding	____ Proposed Fiscal Year Source(s): ____

Protection, Health, and Safety Signature/Certification Page

	Check if Applicable
Energy Conservation Certification (see attachment, if applicable)	______
Structural Integrity Certification (see attachment, if applicable)	______
Budget Certification (see attachment, always required)	X
Feasibility Study Identifying Need of the Project	______
Other Documentation which May Support the Justification of this Project	______

We certify we have examined this application for the approval of a protection, health, and safety project, as defined in the project narration (programmatic and scope), the certifications listed above and any other documentation which may support this project as being eligible to be funded through a protection, health, and safety tax levy or from the proceeds of a protection, health, and safety bond issuance, as referenced in Attachment #2 (Funding Source).

Further, we certify the Board has approved the architect's recommended budget, as referenced in Attachment #1 (Project Budget) and this project(s) meets the requirements of 110 ILCS 805/3-20.3.01 of the Act for proposed project(s) to make repairs or alterations which provide for the protection, health, and safety of students, faculty, and visitors.

Approved by the Sauk Valley Community College Board of Trustees

Date March 28, 2011

Signed ____________________, Chairperson

____________________, Secretary

PROTECTION, HEALTH, AND SAFETY PROJECT

Budget and Certification

Name and address of architect/engineer providing the estimate:

Wight & Company
Leanne Meyer-Smith
2500 N. Frontage Rd.
Darien, IL 60561

I certify that the recommended construction project description and cost figures referred to herein were prepared by me or under my supervision, and to the best of my knowledge the description of the existing conditions and cost funds become available. I further certify that the project has been designed to meet the codes and standards required in Illinois Community College Board Rule 1501.603 and meets the qualifications for an eligible protection, health, and safety project as defined in Section 3-20.3.01 of the Public Community College Act.

Architect/Engineer's Signature	October 21, 2010 Date

001-013473
Illinois Registration or License Number

Seal

STATE OF ILLINOIS
LEANNE M. MEYER-SMITH
001-013473
LICENSED ARCHITECT

EXP 11/30/12

Proposed budget: Use Attachment #1 and provide additional budget information on a separate sheet of paper, if necessary, to further explain the project budget.

Protection, Health, and Safety Signature/Certification Page

	Check if Applicable
Energy Conservation Certification (see attachment, if applicable)	
Structural Integrity Certification (see attachment, if applicable)	
Budget Certification (see attachment, always required)	X
Feasibility Study Identifying Need of the Project	
Other Documentation which May Support the Justification of this Project	

We certify we have examined this application for the approval of a protection, health, and safety project, as defined in the project narration (programmatic and scope), the certifications listed above and any other documentation which may support this project as being eligible to be funded through a protection, health, and safety tax levy or from the proceeds of a protection, health, and safety bond issuance, as referenced in Attachment #2 (Funding Source).

Further, we certify the Board has approved the architect's recommended budget, as referenced in Attachment #1 (Project Budget) and this project(s) meets the requirements of 110 ILCS 805/3-20.3.01 of the Act for proposed project(s) to make repairs or alterations which provide for the protection, health, and safety of students, faculty, and visitors.

Approved by the Sauk Valley Community College Board of Trustees

Date March 28, 2011

Signed Edward A. Andersen, Chairperson

Lisa L Wiersema, Secretary

Sauk Valley Community College
March 28, 2011

Action Item 5.4

Topic: **Faculty Retirement**

Presented By: **Dr. George Mihel and Alan Pfiefer**

Presentation:

Ms. Chris Gehlbach has taught in nursing program for over 24 years and has contributed greatly to the success of the nursing program and students. We appreciate the service and dedication she has given to the college and our students.

Recommendation:

The administration recommends the Board approve the retirement of faculty member Ms. Chris Gehlbach effective May 31, 2011.

Sauk Valley Community College
March 28, 2011

Action Item 5.5

Topic: **Faculty Retirement**

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

Presentation:

Mr. Ralph Pifer has taught for Sauk Valley Community College over 30years and has touched the lives of many students. We appreciate the service and dedication he has given to the college and our students.

Recommendation:

The administration recommends the Board approve the retirement of faculty member Mr. Pifer effective May 31, 2011.

Sauk Valley Community College
March 28, 2011

Action Item 5.6

Topic: **Faculty Retirement**

Presented By: **Dr. George Mihel and Alan Pfiefer**

Presentation:

Mr. Stan Shippert has taught for over 30 years and has contributed greatly to the success of the radiology program and students. We appreciate the service and dedication he has given to the college and our students.

Recommendation:

The administration recommends the Board approve the retirement of faculty member Mr. Stan Shippert effective May 31, 2011.

Sauk Valley Community College
March 28, 2011

Action Item 5.7

Topic: **Course Fee Recommendations**

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

Presentation:

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

Recommendation:

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

SAUK VALLEY COMMUNITY COLLEGE
LABORATORY/COURSE FEE SCHEDULE
EFFECTIVE – FALL 2011

Department/Course	Current Fee	New Fee
Honors		
All courses	25.00	25.00
Help offset the cost of the stipend paid to the instructor for teaching these courses.		
Accounting		
ACC 100 - Basic Accounting	0	0
ACC 101 - Financial Accounting	0	0
ACC 102 - Managerial Accounting	0	0
ACC 201 - Intermediate Accounting I	0	0
ACC 202 - Intermediate Accounting II	0	0
ACC 203 - Cost Accounting	0	0
ACC 204 - Tax Accounting	0	0
ACC 205 - Accounting Information Systems	0	0
ACC 207 - Accounting for Governmental and Not-for-Profit Organizations	0	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	50.00
AGR 116 - Animal Science	50.00	50.00
AGR 201 - Crop Science	50.00	50.00
AGR 142- Horticulture	50.00	50.00
Lab expenses charged by U of I		
Art		
ART 100 - Introduction to Graphic Design	15.00	15.00
ART 101 - 2D Design Foundations	15.00	15.00
ART 102 - 3D Design Foundations	15.00	15.00
ART 106 - Intro to Computer Art	15.00	15.00
Fee offsets the cost of the specialized software and design computers here.		
ART 213 - Life Drawing I	20.00	20.00
ART 214 - Life Drawing II	20.00	20.00
Covers the cost of models.		
ART 225 - Photography	25.00	25.00
Covers the cost of chemicals used to develop pictures.		
ART 230 - Graphic Design	15.00	15.00
ART 231 - Graphic Design II	15.00	15.00
ART 232 - Graphic Design III	15.00	15.00

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

Chemistry

CHE 101 - Introduction to Chemistry for Non-Science Majors	10.00	10.00
CHE 103 - Introduction to Chemistry	10.00	10.00
CHE 105 - General Chemistry I	15.00	15.00
CHE 106 - General Chemistry II	15.00	15.00
CHE 110 - Introduction to Organic Chemistry	10.00	10.00
CHE 201 - Organic Chemistry I	25.00	25.00
CHE 202 - Organic Chemistry II	25.00	25.00

Fee is used to purchase of lab supplies, chemicals, samples and maintenance of equipment.

Clinical Laboratory Science

CLS 203 - Phlebotomy	25.00	**40.00**

Fee is used to purchase of lab supplies, and consumables.

Commercial Drivers License/Truck Driving Program	2482.00	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	10.00
CIS 105 - Introduction to Microsoft Windows	15.00	15.00
CIS 106 - Microcomputer Spreadsheet Software	15.00	15.00
CIS 108 - Windows Database Applications	15.00	15.00
CIS 109 - Introduction to Microcomputers - Windows	15.00	15.00
CIS 117 -Introduction to Web Design	15.00	15.00
CIS 119 -Introduction to Web Authoring Software	15.00	15.00
CIS 122 - Beginning Java Programming	15.00	15.00
CIS 124 - Beginning Structured COBOL	15.00	15.00
CIS 130 - Information Systems Management	15.00	15.00
CIS 135 - Personal Information Management	15.00	15.00
CIS 137 - Introduction to Desktop Publishing Level I	5.00	5.00
CIS 138 - Introduction to Desktop Publishing Level II	5.00	5.00
CIS 139 - Introduction to Desktop Publishing Level III	5.00	5.00
CIS 146 - Introduction to MS-DOS for Microcomputers	15.00	15.00
CIS 147 - Microcomputer Graphics	15.00	15.00
CIS 148 - Business Presentation Graphics	15.00	15.00
CIS 150 - Fundamentals of Business Computer Programming	15.00	15.00
CIS 152 - Introduction to Internetworking	15.00	15.00
CIS 154 - Introduction to Internetworking Operating System	15.00	15.00
CIS 156 - Introduction to Local Area Networks	15.00	15.00
CIS 158 - Introduction to Wide Area Networks	15.00	15.00
CIS 160 - Intermediate Microcomputer Applications	15.00	15.00
CIS 162 - Network Administration	15.00	15.00
CIS 164 - Network Design and Installation	15.00	15.00
CIS 180 - Introduction to Internet	15.00	15.00
CIS 182 - Research and the Internet	15.00	15.00

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

<u>Education</u>

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

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

Electrical

ELT 101 - Electrical Wiring	15.00	**19.00**
ELT 102 - Small Appliance Repair	15.00	**19.00**
ELT 110 - Electrician - Entry	15.00	**19.00**
ELT 111 - Electrician - Intermediate	15.00	**19.00**
ELT 112 - Electrician - Advanced	15.00	**19.00**
ELT 160 - Fundamentals of Electricity	15.00	**19.00**
ELT 204 - Tools and Test Instruments	15.00	**19.00**
ELT 230 - Occupational Internship I	15.00	**19.00**
ELT 231 - Occupational Internship II	15.00	**19.00**
ELT 246 - Electrical Supply	10.00	**19.00**
ELT 260 - Farm Wiring	15.00	**19.00**
ELT 261 - National Electric Code	15.00	**19.00**
ELT 262 - Electrical Controls	15.00	**19.00**

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

Electronics

EET 102 - Exploring Electronics	15.00	**19.00**
EET 105 - Electronics Direct Current Circuitry	15.00	**19.00**
EET 106 - Electronics Alternating Current Circuitry	15.00	**19.00**
EET 107 - Introduction to DC and AC Circuits	15.00	**19.00**
EET 110 - Introduction to Digital Electronics	15.00	**19.00**
EET 111 - Active Discrete Devices	15.00	**19.00**
EET 201 - Communications I: Amplitude Modulation	15.00	**19.00**
EET 202 - Advanced Electronic Communications	15.00	**19.00**
EET 207 - Advanced Circuits	15.00	**19.00**
EET 215 - Microprocessor Architecture	15.00	**19.00**
EET 217 - Microprocessor Applications	15.00	**19.00**
EET 218 - Microprocessor Architecture and Applications	15.00	**19.00**
EET 223 - Opto-Electronics	15.00	**19.00**
EET 245 - Introduction to Programmable Controllers	15.00	**19.00**
EET 247 - Microcomputer Repair	15.00	**19.00**
EET 252 - Industrial Electronics	15.00	**19.00**
EET 256 - Technical Problems	15.00	**19.00**
EET 261 - Advanced Programmable Controllers	15.00	**19.00**
EET 270 - Occupational Internship I	15.00	**19.00**
EET 271 - Occupational Internship II	15.00	**19.00**

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

English

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

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

Food Service		
FOD 101 - Food Preparation and Service I	25.00	25.00
FOD 102 - Food Preparation and Service II	25.00	25.00
FOD 105 - Food Sanitation	5.00	5.00

Fee covers the cost of materials used by the students.

Health/Continuing Education		
VOC 294 - Cross Sectional Anatomy	30.00	30.00

Fee covers the cost of materials used by the students.

Heating, Refrigeration and Air Conditioning		
HRS 100 - EPA Certification	40.00	40.00
HRS 112 - Design, Installation and Servicing	15.00	15.00
HRS 114 - Sheet Metal Fabrication	35.00	35.00
HRS 120 - Basic Refrigeration	20.00	20.00
HRS 130 - Basic Heating	15.00	15.00
HRS 220 - Domestic Appliances	15.00	15.00
HRS 222 - Commercial Refrigeration	15.00	15.00
HRS 236 - Advanced Heating	15.00	15.00

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

Industrial and Technical		
IND 101 – Certified Manufacturing Assistant	25.00	25.00
IND 105 – Industrial Computers Applications	15.00	**19.00**
IND 125 – Machining and Manufacturing Processes	15.00	**19.00**
IND 214 – Industrial Hydraulics	15.00	**19.00**
IND 216 – Industrial Pneumatics	15.00	**19.00**
IND 250 – Industrial Internship	15.00	**19.00**

Mathematics		
MAT 070 - Fundamentals of Mathematics	10.00	10.00
MAT 072 - Pre-Algebra	10.00	10.00
MAT 074 - Elementary Algebra	10.00	10.00
MAT 076 – Geometry	10.00	10.00
MAT 080 - Intermediate Algebra	10.00	10.00
MAT 121 - College Algebra	10.00	10.00
MAT 122 – Trigonometry	10.00	10.00
MAT 150 – Computer Prog. for Science and Engineering	15.00	15.00
MAT 203 - Calculus and Analytic Geometry I	10.00	**0**
MAT 204 - Calculus and Analytic Geometry II	10.00	**0**
MAT 205 - Calculus and Analytic Geometry III	10.00	**0**
MAT 240 - Elementary Statistics	10.00	10.00

The fee recommended is to help offset staffing cost in the LAC where math tutoring constitutes 60% of the time used by students. It was determined the software for the Calculus classes is no longer used and therefore, no fee needed.

<u>Music</u>		
MUS 131, 133, 135, 137, 143 - Applied Music	180.00 per credit hour	180.00
This fee goes directly to the instructor for private lessons.		
<u>Nursing</u>		
<u>Associate Degree Nursing (ADN)</u>		
NRS 128 - Intro to Nursing	176.00	**180.00**
NRS 130 - Nursing Fundamentals	265.00	**270.00**
NRS 133 - Medical-Surgical Nursing I	315.00	315.00
NRS 200 - Nursing Concepts for Role Transition		
NRS 230 - Medical-Surgical Nursing II	260.00	260.00
NRS 232 - Psychiatric/Mental Health Nursing	175.00	175.00
NRS 234 - Nursing of Children	135.00	135.00
NRS 235 - Medical-Surgical Nursing III	280.00	280.00
NRS 237 - Maternity Nursing	270.00	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.		
<u>Certified Nurse Assistant (CNA)</u>		
NRS 101 - Basic Nursing Assistant	92.00	92.00
NRS 103 - Advanced Nursing Assistant	92.00	92.00
Fee pays for fingerprinting and consumables in this class.		
<u>Licensed Practical Nursing (LPN)</u>		
NRS 108 - Bedside Nursing: Concepts and Skills I	385.00	**392.00**
NRS 109 - Bedside Nursing: Concepts and Skills II	310.00	310.00
NRS 110 - Bedside Nursing: Concepts and Skills III	294.00	**300.00**
NRS 111 - Bedside Nursing: Concepts and Skills IV	286.00	**300.00**
Fee increase reflects an increase in ATI CARP exam as well as consumables in the class.		
NRS 115 – IV Therapy	50.00	**70.00**
NRS 200 – NRS Concept-Role Transition	25.00	**100.00**
<u>NIOIN</u>		
NUR 178 - Pharmacology	115.00	**125.00**
NUR 179 - Fundamentals of Nursing	130.00	130.00
NUR 181 - Fundamentals of Nursing Clinical	111.00	111.00
NUR 182 - Medical/Surgical Nursing I	136.00	**145.00**
NUR 183 - Medical/Surgical Nursing I Clinical	111.00	111.00
NUR 280 - Family Health Nursing	120.00	120.00
NUR 281 - Family Health Nursing Clinical	100.00	100.00
NUR 282 - Medical/Surgical Nursing II	116.00	116.00
NUR 283 - Medical/Surgical Nursing II Clinical	117.00	**135.00**
NUR 284 - Professional Roles in Nursing	50.00	50.00

NUR 285- Mental Health Nursing	114.00	114.00
NUR 286- Mental Health Nursing Clinical	30.00	30.00
NUR 287 - Medical/Surgical Nursing III	120.00	120.00
NUR 288 - Medical/Surgical Nursing III Clinical	115.00	**140.00**

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	20.00	20.00
OAS 104 - Keyboarding and Document Processing Level II	20.00	20.00
OAS 105 - Document Processing-Intermediate Level I	10.00	10.00
OAS 106 - Document Processing-Intermediate Level II	10.00	10.00
OAS 107 - Document Processing-Intermediate Level III	10.00	10.00
OAS 108 - Document Processing-Intermediate Level IV	10.00	10.00
OAS 110 - Proofreading and Editing	10.00	10.00
OAS 111 - Machine Transcription (variable 1-2-3 credits)	10.00 to 30.00	10.00 to 30.00
OAS 112 - Legal Transcription	30.00	30.00
OAS 113 - Medical Transcription	30.00	30.00
OAS 130 - Records Management	10.00	10.00
OAS 141 - Word Processing with Microcomputer	20.00	20.00
OAS 202 - Document Processing – Advanced Level I	10.00	10.00
OAS 203 - Document Processing – Advanced Level II	10.00	10.00
OAS 204 - Document Processing – Advanced Level III	10.00	10.00
OAS 205 - Document Processing – Advanced Level IV	10.00	10.00
OAS 213 - Advanced Medical Transcription	30.00	30.00
OAS 233 - Calculating Machines Level I	10.00	10.00
OAS 234 - Calculating Machines Level II	10.00	10.00
OAS 235 - Calculating Machines Level II	10.00	10.00
OAS 243 - Electronic Office Procedures	20.00	20.00
OAS 251 - Office Methods	30.00	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	90.00
EMS 104 - EMT Intermediate II	50.00	50.00
EMS 106 - Paramedic I	70.00	**80.00**
EMS 111 - Paramedic II	50.00	50.00
EMS 116 - Paramedic III	40.00	40.00
EMS 121 - Paramedic IV	30.00	30.00

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

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

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.

<u>Physics</u>		
PHY 175 - Introduction to Physics	15.00	15.00
PHY 201 - General Physics I	15.00	15.00
PHY 202 - General Physics II	15.00	15.00
PHY 211 - Engineering Physics I	15.00	15.00
PHY 212 - Engineering Physics II	15.00	15.00
PHY 213 - Engineering Physics III	15.00	15.00
PHY 221 - Mechanics I (Statics)	15.00	15.00
PHY 222 - Mechanics II (Dynamics)	15.00	15.00
PHY 246 - Introduction to Circuit Analysis	15.00	15.00
PHY 247 - Circuit Analysis Laboratory	15.00	15.00

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

<u>Psychology</u>		
PSY 100 - Orientation	15.00	15.00

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

Radiologic Technology

RAD 184 - Radiologic Technology Clinical Experience I	200.00	**205.00**
RAD 185 - Radiologic Technology Clinical Experience II	200.00	**205.00**
RAD 186 - Radiologic Technology Clinical Experience III	150.00	**155.00**
RAD 191 - Technical Nursing I	160.00	160.00
RAD 192 - Technical Nursing II	160.00	160.00
RAD 194 - Introduction to Radiologic Technology	200.00	200.00
RAD 195 - Intermediate Radiologic Technology	200.00	200.00
RAD 200 – Venipuncture	175.00	175.00
RAD 284 - Radiologic Technology Clinical Experience IV	240.00	240.00
RAD 285 - Radiologic Technology Clinical Experience V	240.00	240.00
RAD 286 - Radiologic Technology Clinical Experience VI	200.00	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	**0**
RDG 098 - Efficient Reading	15.00	**0**

Fee removed as it was there to cover cost of magazines which are no longer used.

Warehousing

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

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

Welding

WLD 101 - Welding Fundamentals	90.00	**95.00**
WLD 102 - Shielded Metal Arc Welding	90.00	**95.00**
WLD 103 - MIG Welding	90.00	**95.00**
WLD 104 - TIG Welding	90.00	**95.00**
WLD 299 – Topics	Variable	

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

Sauk Valley Community College
March 28, 2011

Action Item 5.8

Topic: **President's Contract**

Presented By: **Board Chair**

Presentation:

The Board of Trustees determine the conditions of the President's contract.

Recommendation:

Board of Trustees to determine.