SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES
AGENDA

Third Floor Board Room
Dixon, IL

February 27, 2012
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, January 23, 2012
- 2.3 Treasurer's Report
- 2.4 Bills Payable
- 2.5 Payrolls

January 31, 2012	$232,968.20
February 15, 2012	$247,920.34

- 2.6 Budget Report
- 2.7 Request to Serve Alcohol – Tech Wing Open House

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: 614.01 Student Activities Including, Assembly, Rally, or Demonstration; 615.01 Student Motor Vehicle Parking Regulations; 616.01 Code of Conduct and Disciplinary Procedures

4.0 Action Items
- 4.1 Board Policy 510.02 Safe Vehicle Use – Second Reading
- 4.2 Board Policy 613.01 Policy for Posting Materials – First Reading
- 4.3 Board Policy 431.01 90-Day Introductory Period Policy – First Reading
- 4.4 Full-time Faculty Appointments 2012-2013
- 4.5 Tuition 2012-2013 Adjustment
- 4.6 Course Fee Recommendations
- 4.7 Capital Renewal Project – Parking Lot Improvements Project

5.0 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)

6.0 Closed Session Minutes Review

7.0 Adjournment

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING MINUTES
February 27, 2012

The Board of Trustees of Sauk Valley Community College met in regular session at 7:00 p.m. on February 27, 2012 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 Scott Stoller William Simpson	Robert Thompson Lisa Wiersema Margaret Tyne Student Trustee Halstead
SVCC Staff:	President George J. Mihel Attorney Miller Academic Vice President Alan Pfeifer Dean of Business Services Paula Meyer Coordinator of Marketing and Public Relations Rachel Marco Director of Foundation and Grants Amy Viering Director of Human Resources Kathryn Snow Coordinator of Financial Assistance Deb Stiefel Faculty Member David Edelbach Administrative Assistant Debra Dillow	
Absent:	None	
Consent Agenda:	It was moved by Member Wiersema and seconded by Member Stoller that the Board approve the Consent Agenda. In a roll call vote, all voted aye. Student Trustee Halstead advisory vote: aye. Motion carried.	
President's Report:	Dr. Mihel reported on the ACCT Legislative Session in D.C. He also provided information on cost comparisons of tuition at other colleges and universities and indicated the comparison information is on the college website. He told the Board that IBHE has approved the A.A.S Degrees in Multicraft Technology and Sustainable Technology. He distributed to the Board the Nursing/Radiology test results for 2011 graduates. Deb Stiefel, Coordinator of Financial Assistance, provided an overview of the Pell Grant changes that will affect our students to the Board.	

Reports:	*ICCTA Report:* Member Bollman indicated that he, Member Wiersema, Member Tyne, Student Trustee Halstead and Dr. Mihel attended the ICCTA Legislative Summit in Washington during February.
	Foundation: No report
	Student Trustee Report: Student Trustee Halstead provided an overview of the events sponsored by the college and Student Government in the month of February and also upcoming events for March.
Board Policy Review:	Dr. Mihel reviewed Board policies 614.01 Student Activities Including Assembly, Rally or Demonstration; 616.01 Code of Student conduct and Disciplinary Procedures for Sauk Valley Community College and will recommend changes. He reviewed 615.01 Student Vehicle Parking Regulations and will recommend no changes.
Board Policy 510.02 Safe Vehicle Use (Second Reading):	It was moved by Member Thompson and seconded by Member Bollman that the Board approve Board Policy 510.02 Safe Vehicle Use for second reading with a minor revision. In a roll call vote, all voted aye. Student Trustee Halstead advisory vote: aye. Motion carried.
Board Policy 613.01 Policy for Posting Materials (First Reading):	It was moved by Thompson and seconded by Member Stoller that the Board approve Board Policy 613.01 Policy for Posting Materials for first reading. In a roll call vote, all voted aye. Student Trustee Halstead advisory vote aye. Motion carried.
Board Policy 431.01 90-Day Introductory Period Policy (First Reading):	It was moved by Member Simpson and seconded by Member Bollman that the Board approve Board Policy 431.01 90-Day Introductory Period Policy for first reading. In a roll call vote, all voted aye. Student Trustee Halstead advisory vote aye. Motion carried.
Full-time Faculty Appointments 2012-2013:	It was moved by Member Tyne and seconded by Student Trustee Halstead that the Board approve the Full-time Faculty Appointments for 2012-2013 as presented. In a roll call vote, all voted aye. Student Trustee Halstead advisory vote aye. Motion carried.

Tuition Adjustment 2012-2013:	It was moved by Member Simpson and seconded by Member Tyne that the Board approve a $2.00 per credit hour increase in student tuition starting with the fall 2012 semester. In a roll call vote, all voted aye. Student Trustee Halstead advisory vote aye. Motion carried.
Course Fee Recommendations:	It was moved by Member Stoller and seconded by Member Wiersema that the Board approve the course fees as presented. In a roll call vote, all voted aye. Student Trustee Halstead advisory vote aye. Motion carried.
Capital Renewal Project Parking Lot Improvements Project:	It was moved by Member Thompson and seconded by Member Bollman that the Board approve the application and architect recommendation letter for this project for submission to ICCB for action. In a roll call vote, all voted aye. Student Trustee Halstead advisory vote aye. Motion carried.
Closed Session:	At 8:05 p.m. it was moved by Member Thompson and seconded by Member Tyne that the Board go into closed session for the 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. In a roll call vote all voted aye. Student Trustee Halstead advisory vote aye. Motion carried.
	The Board returned to regular session at 8.55 p.m.
Closed Session Minutes Review:	It was moved by Member Stoller and seconded by Member Wiersema that the Board having reviewed its closed session minutes as required by law, keep closed all the minutes that are currently closed and also 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 in accordance with the requirements of the Open Meetings Act, the tape recordings of the meetings through June 30, 2010, should be destroyed. In a roll call vote, all voted aye. Student Trustee Halstead advisory vote aye. Motion carried.
Adjournment:	Since the scheduled business was completed, it was moved by Member Bollman and seconded by Student Trustee Halstead that the Board adjourn. In a roll call vote, all voted aye. Student Trustee Halstead advisory vote: aye. Motion carried.

The meeting adjourned at 9:00 p.m.

Next Meeting: The next regular meeting of the Board will be at 7:00 p.m. on March 26, 2012 in the Board Room.

Respectfully submitted,

~~Lisa Wiersema,~~ Secretary pro tem

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY [signature]
BOARD CHAIR
[signature]
BOARD SECRETARY
DATE 2/27/12

SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES - TREASURER'S REPORT
As of January 31, 2012

		INTEREST	
CHECKING ACCOUNTS			
INTEREST BEARING ACCOUNTS		RATE	AMOUNT
General Account - Sterling Federal Bank		0.015	$1,332,736.96
Illinois Funds - Firstar Bank, Springfield		0.097	6,017,630.64
SUBTOTAL			7,350,367.60
MONEY MARKET			
Merrill Lynch Wealth Management		1.000	37,997.86
SFB Investment Center		0.000	4,552,890.94
SUBTOTAL			4,590,888.80
TOTAL CHECKING ACCOUNTS			$11,941,256.40
INVESTMENTS	MATURITY		
FINANCIAL INSTITUTION	DATE		
Farmers State Bank, Sublette	02-17-2012	1.000	1,000,000
Farmers State Bank, Sublette	05-13-2012	0.900	1,000,000
First National Bank, Amboy	07-23-2012	0.600	500,000
SUBTOTAL			2,500,000
MERRILL LYNCH:		YIELD	PRICE
Federal Farm Cr Bks Cons Bd	02-13-2012	1.359	605,647.35
Federal Farm Cr Bks Cons Bd	07-23-2012	1.740	590,411.00
Federal Farm Cr Bks Global Cons Bd	11-13-2012	2.147	617,058.00
Federal Natl Mtg Assn Call	02-21-2013	4.750	418,952.00
State Bank of India CD	09-23-2013	1.010	245,199.34
Goldman Sachs Bank USA CD	09-30-2013	0.960	203,478.77
Discover Bank CD	09-30-2013	1.010	245,166.85
Federal Home Loan Bank	09-12-2014	1.375	650,157.45
Federal Home Loan Bank	12-12-2014	2.750	515,419.20
Federal Home Loan Bank	12-12-2014	1.250	687,244.50
Federal Natl Mtg Assn	08-24-2026	2.050	500,415.00
Federal Natl Mtg Assn	10-13-2026	3.724	721,260.00
SUBTOTAL			$6,000,409.46
SFB INVESTMENT CENTER - CHALLENGE GRANTS			
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
Parkway Bk & Tr Harwood Heights, IL	04-02-2012	1.300	250,000.00
Farmers State Bank, Hartland, MN	09-24-2012	1.350	150,000.00
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
Goldman Sachs Bank	10-21-2013	1.050	250,000.00
			2,340,000.00

SFB INVESTMENT CENTER - FUNDING BONDS			
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
Middleton Community Bank, WI	04-05-2013	1.250	250,000.00
			2,250,000.00
TOTAL INVESTMENTS			$13,090,409.46

Sauk Valley Community College
Board of Trustees
February 27, 2012

Summary of Bills Payable	Amount
General Operating Funds	$ 1,882,386.96

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY
Edward Alinder
BOARD CHAIR
Lisa L Wiersema
BOARD SECRETARY
DATE 2/27/12

Sauk Valley Community College
Check Register
From 01/19/12 To 02/27/12

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	01		Dislocated Worker Expense	Department Bookstore Charges	3.59
Quill Corporation	01		Dislocated Worker Expense	Supplies	98.08
Fifth Third Bank	01		Due from Computer Purchase Plan	Computer Purchase L Masengarb	1,362.61
State Universities Retirement	01		SURS Payable	Accrued Surs	26,754.13
State Universities Retirement	01		SURS Payable	Accrued Surs	27,592.42
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Un	2,523.09
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Un	2,523.09
SVCC Faculty Association	01		Faculty Association Payable	Accrued SVCC Faculty Assoc. Dues	1,072.35
SVCC Faculty Association	01		Faculty Association Payable	Accrued SVCC Faculty Assoc. Dues	1,072.35
Clow, Maria	01		Adjunct Faculty Association Paya	Adjunct Fac Dues	15.31
Clow, Maria	01		Adjunct Faculty Association Paya	Adjunct Fac Dues	15.31
Community Health Charities of	01		United Way Payable	ACCRUED W/H-Community Health Charities	40.06
Community Health Charities of	01		United Way Payable	ACCRUED W/H-Community Health Charities	40.06
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	33.50
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	33.50
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	42.75
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	42.75
Gallagher Benefit Services, In	01		Optional Life Insurance	Optional Life	719.04
Gallagher Benefit Services, In	01		Optional Life Insurance	Optional Life	705.53
Gallagher Benefit Services, In	01		Optional Disability Insurance	LTd Billing	722.45
Gallagher Benefit Services, In	01		Optional Disability Insurance	LTD Billing	781.07
JEM fbo Sauk Valley CC 403b Pl	01		Fidelity Investments	ACCRUED ANNUITIES-Fidelity Investments	3,025.00
JEM fbo Sauk Valley CC 403b Pl	01		Fidelity Investments	ACCRUED ANNUITITES-Fidelity Investment	3,525.00
JEM fbo Sauk Valley CC 403b Pl	01		Vanguard	ACCRUED ANNUITIES-Vanguard	1,100.00
JEM fbo Sauk Valley CC 403b Pl	01		Vanguard	ACCRUED ANNUITITES-Vanguard	1,100.00
JEM fbo Sauk Valley CC 403b Pl	01		Valic	ACCRUED ANNUITIES-VALIC	350.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
JEM fbo Sauk Valley CC 403b Pl	01		Valic	ACCRUED ANNUITIES-VALIC	350.00
Ackerman, Andrew	01		Accounts Payable	Direct Loan	103.00
Ackert, Terrence .	01		Accounts Payable	Online Refund	40.00
Adams, Colin	01		Accounts Payable	Foundation	76.30
Alber, Shannon	01		Accounts Payable	SEOG	50.00
Alber, Shannon	01		Accounts Payable	Foundation	419.78
Albus, Curtis	01		Accounts Payable	Online Refund	297.00
Alexander, Ursula	01		Accounts Payable	Direct Loan	1,742.00
Anderson, Amanda	01		Accounts Payable	Direct Loan	871.00
Anderson, Mallory	01		Accounts Payable	Direct Loan	93.00
Apple, Alexander	01		Accounts Payable	SEOG	200.00
Apple, Alexander	01		Accounts Payable	MAP	234.00
Baeza, Amanda	01		Accounts Payable	Online Refund	297.00
Baker, Olivia .	01		Accounts Payable	Direct Loan	1,120.00
Baker, Olivia .	01		Accounts Payable	SEOG	250.00
Baker, Sandra	01		Accounts Payable	Direct Loan	871.00
Bartholomew, Cali	01		Accounts Payable	Foundation	915.25
Bass, Dana	01		Accounts Payable	Direct Loan	303.00
Bass, Kaitlyn	01		Accounts Payable	Direct Loan	498.00
Bender, Amanda	01		Accounts Payable	Direct Loan	1,617.00
Berry, Sarah	01		Accounts Payable	Direct Loan	75.63
Berry, Sarah	01		Accounts Payable	Direct Loan	587.37
Blackburn, Hannah	01		Accounts Payable	Direct Loan	752.61
Blackburn, Joe	01		Accounts Payable	Online Refund	406.00
Boehle, Carrie	01		Accounts Payable	Direct Loan	2,232.00
Boesen, Edward	01		Accounts Payable	Online Refund	98.60

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Bonnell, Jessica	01		Accounts Payable	Online Refund	1,584.00
Bontz, Amy	01		Accounts Payable	Direct Loan	789.39
Bopes, Marisa	01		Accounts Payable	Direct Loan	871.00
Bouwens, Jessica	01		Accounts Payable	Foundation	463.90
Brendel, Jamie	01		Accounts Payable	SEOG	250.00
Brown, Angela	01		Accounts Payable	Direct Loan	120.00
Brown, Erika	01		Accounts Payable	Direct Loan	1,339.30
Brown, Jennifer	01		Accounts Payable	Direct Loan	681.95
Brown, Kacie	01		Accounts Payable	Direct Loan	1,064.96
Bruder, Jalon	01		Accounts Payable	Direct Loan	871.00
Bryant, Jeffrey	01		Accounts Payable	Online Refund	10.00
Buch, Stephanie	01		Accounts Payable	Direct Loan	435.70
Burgett, Tabatha	01		Accounts Payable	Direct Loan	2,239.00
Burke, Carol	01		Accounts Payable	Online Refund	50.00
Burkholder, Cassie	01		Accounts Payable	Direct Loan	649.38
Burn, Morgan	01		Accounts Payable	Direct Loan	64.04
Buyno, Danielle	01		Accounts Payable	Direct Loan	871.00
Byrd, Tyler	01		Accounts Payable	Online Refund	475.20
Carr, Carmen	01		Accounts Payable	Direct Loan	371.40
Carter, Michael .	01		Accounts Payable	Direct Loan	871.00
Cavazos, Trinity	01		Accounts Payable	SEOG	250.00
Cecchetti, Olivia	01		Accounts Payable	Online Refund	138.67
Cervantes, Shannon	01		Accounts Payable	Direct Loan	776.00
Clapper, Erin	01		Accounts Payable	Direct Loan	500.77
Clark, Daujevon .	01		Accounts Payable	SEOG	250.00
Clark, Melanie	01		Accounts Payable	Direct Loan	307.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Cline, Kayla	01		Accounts Payable	SEOG	250.00
Coleman, Ashica	01		Accounts Payable	Direct Loan	871.00
Comer, Jalyssa .	01		Accounts Payable	Direct Loan	1,314.77
Conklen, Jacob	01		Accounts Payable	Direct Loan	732.00
Conner, Mary	01		Accounts Payable	Direct Loan	11.64
Cooper, Brittany	01		Accounts Payable	Direct Loan	390.00
Cortesi, Brittany	01		Accounts Payable	Direct Loan	1,742.00
Cramer, Justin	01		Accounts Payable	Direct Loan	2,239.00
Crane, Joseph	01		Accounts Payable	Online Refund	3,059.00
Crofts, Heather	01		Accounts Payable	Direct Loan	1,179.22
Cusumano, Lesley	01		Accounts Payable	Direct Loan	772.40
Davilo, Denise	01		Accounts Payable	SEOG	250.00
Day, Andrea	01		Accounts Payable	Direct Loan	995.00
Deery, Eric	01		Accounts Payable	Foundation	88.29
Deets, Carrie	01		Accounts Payable	Direct Loan	59.00
Degolyer, Timothy	01		Accounts Payable	SEOG	250.00
Devers, Chelsea	01		Accounts Payable	SEOG	-250.00
Devers, Chelsea	01		Accounts Payable	SEOG	250.00
Devers, Chelsea	01		Accounts Payable	SEOG	250.00
Dewey, Meredith	01		Accounts Payable	Direct Loan	1,742.00
Dodge, Regina	01		Accounts Payable	Direct Loan	2,239.00
Doran, Riley	01		Accounts Payable	Online Refund	406.00
Drew, Rachel	01		Accounts Payable	Direct Loan	31.64
Driessens, Korissa	01		Accounts Payable	Direct Loan	498.00
Dykema, Caitlin	01		Accounts Payable	Direct Loan	1,742.00
Eccles, Ryan .	01		Accounts Payable	Foundation	124.73

Sauk Valley Community College
Check Register
From 01/19/12 To 02/27/12

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Echebarria, Stephanie	01		Accounts Payable	Direct Loan	395.00
Edwards, Penny	01		Accounts Payable	Pell	338.00
Ehredt, Haylea	01		Accounts Payable	Foundation	230.69
Eichhorn, Lamar	01		Accounts Payable	Direct Loan	1,742.00
Elefante, Cindy	01		Accounts Payable	Direct Loan	871.00
Ellis, Jeremy	01		Accounts Payable	Direct Loan	1,120.00
Ellis, Nicole	01		Accounts Payable	Direct Loan	431.02
Erisman, Blake	01		Accounts Payable	Online Refund	114.00
Ervin, Troy	01		Accounts Payable	SEOG	250.00
Everly, Michael	01		Accounts Payable	Direct Loan	1,742.00
Eychaner, Danielle	01		Accounts Payable	Direct Loan	871.00
Eychaner, Jacob	01		Accounts Payable	Direct Loan	399.53
Fassig, Erin	01		Accounts Payable	MAP	447.00
Feary, Damian	01		Accounts Payable	Direct Loan	1,548.60
Feltenz, Allyson	01		Accounts Payable	Direct Loan	235.15
Fike, Adriane	01		Accounts Payable	Online Refund	594.00
Fishel, Sophie	01		Accounts Payable	Direct Loan	91.15
Fitzgerald, April	01		Accounts Payable	Direct Loan	452.94
Fonder, Erik	01		Accounts Payable	Direct Loan	1,742.00
Freund, Dennis	01		Accounts Payable	Direct Loan	1,369.00
Garcia, Sherri	01		Accounts Payable	SEOG	250.00
Garcia, Sherri	01		Accounts Payable	Direct Loan	1,120.00
Garcia, Stacey	01		Accounts Payable	Direct Loan	219.00
Gascoigne, Sherri	01		Accounts Payable	Direct Loan	1,813.81
Gipper, Jordan	01		Accounts Payable	Online Refund	118.80
Gonzalez, Heather	01		Accounts Payable	Direct Loan	1,742.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Gravila, Michael	01		Accounts Payable	Online Refund	239.33
Green, Kathy	01		Accounts Payable	Direct Loan	1,742.00
Groharing, Matthew	01		Accounts Payable	Online Refund	1,683.00
Grooms, Monica	01		Accounts Payable	Direct Loan	205.62
Guerrero, Clara	01		Accounts Payable	Direct Loan	1,120.00
Gulbranson, Alicia	01		Accounts Payable	Direct Loan	1,742.00
Gurley, Salina	01		Accounts Payable	Direct Loan	2,239.00
Habben, Makayla .	01		Accounts Payable	Online Refund	15.00
Hagan, Kelsey	01		Accounts Payable	Direct Loan	1,376.94
Hague, Karra	01		Accounts Payable	Direct Loan	1,311.59
Hall, Bethany	01		Accounts Payable	Direct Loan	1,493.00
Hall, Bethany	01		Accounts Payable	SEOG	250.00
Hall, Bethany	01		Accounts Payable	Foundation	375.00
Hall, Danielle	01		Accounts Payable	Online Refund	239.33
Hanniford, Bryson .	01		Accounts Payable	Direct Loan	1,120.00
Hanson, Jamie	01		Accounts Payable	Online Refund	297.00
Harris, Crystal .	01		Accounts Payable	Direct Loan	156.14
Harris, Jasmine	01		Accounts Payable	Direct Loan	498.00
Hatheway, Debra	01		Accounts Payable	Direct Loan	563.38
Hatheway, Rebecca	01		Accounts Payable	Direct Loan	80.39
Heaton, Dustin	01		Accounts Payable	Direct Loan	7.48
Heeren, Haylie	01		Accounts Payable	Correction	-12.78
Heeren, Haylie	01		Accounts Payable	Direct Loan	871.00
Henson, David	01		Accounts Payable	SEOG	250.00
Hermes, Connie	01		Accounts Payable	SEOG	250.00
Hernandez, Jared	01		Accounts Payable	Direct Loan	871.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Hess, Kyle	01		Accounts Payable	Direct Loan	1,712.00
Hickey, Richard	01		Accounts Payable	Direct Loan	343.62
Hines, Debra	01		Accounts Payable	Direct Loan	436.00
Holmes, Michele	01		Accounts Payable	Direct Loan	454.64
Horst, Amber	01		Accounts Payable	Direct Loan	48.00
Howell, Brian	01		Accounts Payable	Direct Loan	328.33
Jacinto, Edward	01		Accounts Payable	Direct Loan	2,239.00
Jackson, Shante	01		Accounts Payable	Direct Loan	1,374.42
Johnson, Jenna	01		Accounts Payable	Direct Loan	80.00
Jones, Brandy	01		Accounts Payable	Direct Loan	1,120.00
Jones, Jalen	01		Accounts Payable	Direct Loan	1,742.00
Jones, Randy	01		Accounts Payable	Direct Loan	871.00
Karrow, Kala	01		Accounts Payable	Foundation	500.00
Kay, Jeffrey	01		Accounts Payable	Online Refund	297.00
Keime, Tyler	01		Accounts Payable	Foundation	65.00
Kelly, Marissa	01		Accounts Payable	Direct Loan	151.00
Kennedy, Erik	01		Accounts Payable	Refund	410.00
Kerchner, Cassey	01		Accounts Payable	Direct Loan	232.00
Knack, Gerianne	01		Accounts Payable	Online Refund	1,700.00
Knepler, Jennifer	01		Accounts Payable	Direct Loan	1,120.00
Knotts, Jessica	01		Accounts Payable	Direct Loan	158.00
Koster, David	01		Accounts Payable	Online Refund	237.60
Kostman, Jessica	01		Accounts Payable	Direct Loan	1,742.00
Krager, Joshua	01		Accounts Payable	Direct Loan	1,742.00
Krenc, Samantha	01		Accounts Payable	Direct Loan	272.33
Krokson, Samual	01		Accounts Payable	SEOG	250.00

Sauk Valley Community College
Check Register
From 01/19/12 To 02/27/12

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Kubly, Bryce	01		Accounts Payable	Online Refund	139.00
Landis, Amber .	01		Accounts Payable	Direct Loan	2,177.00
Langenfeld, Ian	01		Accounts Payable	Online Refund	10.00
Lawson, Emily	01		Accounts Payable	Direct Loan	1,742.00
Lawson, Emily	01		Accounts Payable	SEOG	200.00
LeFevre, Niko	01		Accounts Payable	Direct Loan	2,239.00
Lemay, Geoffrey	01		Accounts Payable	Direct Loan	871.00
Lemay, Shelly	01		Accounts Payable	Direct Loan	871.00
Lewis, Robert	01		Accounts Payable	Direct Loan	871.00
Liberty, Matthew	01		Accounts Payable	Online Refund	1,497.00
Lopez, Maricela .	01		Accounts Payable	SEOG	200.00
Lopez, Maricela .	01		Accounts Payable	SEOG	50.00
Maginnis, Diane	01		Accounts Payable	Direct Loan	1,742.00
Mahar, Kalla	01		Accounts Payable	Direct Loan	871.00
Mahar, Kalla	01		Accounts Payable	SEOG	250.00
Mann, Michael	01		Accounts Payable	Direct Loan	2,100.00
McCallister, Casey	01		Accounts Payable	Online Refund	8.00
McCombs, Olyvia	01		Accounts Payable	Direct Loan	1,742.00
McCombs, Olyvia	01		Accounts Payable	Direct Loan	995.00
McDaniel, Gary	01		Accounts Payable	Direct Loan	1,120.00
McDonnell, Mark	01		Accounts Payable	Direct Loan	1,369.00
McGraw, Shannon	01		Accounts Payable	Foundation	500.00
McKenna, Ronald	01		Accounts Payable	Foundation	500.00
Megli, Rebecca	01		Accounts Payable	Online Refund	110.00
Metz, Benjamin	01		Accounts Payable	Direct Loan	1,742.00
Meyer, Rex	01		Accounts Payable	Online Refund	297.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Miller, Lucas	01		Accounts Payable	Direct Loan	431.00
Miller, Natania	01		Accounts Payable	Online Refund	406.00
Miller, Nathaniel	01		Accounts Payable	Direct Loan	218.00
Mitchell, Felicia	01		Accounts Payable	Direct Loan	871.00
Mixen, Sara	01		Accounts Payable	Direct Loan	3,235.00
Moats, Alicia .	01		Accounts Payable	Direct Loan	1,120.00
Montross, Landyn	01		Accounts Payable	Online Refund	237.60
Moon, Kimberly	01		Accounts Payable	Direct Loan	1,742.00
Moore, Michele	01		Accounts Payable	Direct Loan	1,742.00
Moore, Stanley	01		Accounts Payable	Direct Loan	1,244.00
Moreno, Jennifer	01		Accounts Payable	Direct Loan	561.00
Mullan, Zakkery	01		Accounts Payable	Direct Loan	13.88
Naill, Teresa	01		Accounts Payable	Online Refund	109.00
Nava, Paula .	01		Accounts Payable	Direct Loan	598.00
Nicklaus, Holly	01		Accounts Payable	Online Refund	10.00
Nielsen, Brandy	01		Accounts Payable	Direct Loan	1,120.00
Nielsen, Ryne	01		Accounts Payable	Direct Loan	478.61
North, Austin .	01		Accounts Payable	Online Refund	89.10
Nyberg, Cheri	01		Accounts Payable	Direct Loan	1,742.00
Nyberg, David	01		Accounts Payable	Direct Loan	1,742.00
Nyberg, Elisabeth	01		Accounts Payable	Direct Loan	871.00
Oswalt, Samantha	01		Accounts Payable	Direct Loan	717.00
Overturf, Ashley	01		Accounts Payable	Online Refund	297.00
Pace, Mathew	01		Accounts Payable	Direct Loan	871.00
Paschall, Samuel	01		Accounts Payable	Direct Loan	826.10
Payne, Rhonda	01		Accounts Payable	Online Refund	249.60

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Penaflor, Jammie	01		Accounts Payable	Direct Loan	3,093.35
Peterson, Eric .	01		Accounts Payable	Online Refund	75.00
Peterson, Jennifer	01		Accounts Payable	Direct Loan	1,679.00
Pfoutz-Peterson, Kathy	01		Accounts Payable	Online Refund	75.00
Powell, Angela	01		Accounts Payable	Direct Loan	1,742.00
Power, Jonathan	01		Accounts Payable	Direct Loan	1,369.00
Pratt, Sean .	01		Accounts Payable	Direct Loan	871.00
Ramirez, Daniel	01		Accounts Payable	SEOG	250.00
Ramos, Esteban	01		Accounts Payable	Direct Loan	846.00
Ratcliff, Ryan	01		Accounts Payable	Online Refund	297.00
Renner, Hannah	01		Accounts Payable	Direct Loan	430.00
Reuter, Mitchell	01		Accounts Payable	Online Refund	297.00
Ricketts, Linda	01		Accounts Payable	Online Refund	65.00
Riley, Elizabeth	01		Accounts Payable	Direct Loan	1,493.00
Rock, Ryan	01		Accounts Payable	Online Refund	444.67
Rodriguez, Vaughana	01		Accounts Payable	SEOG	250.00
Rohweder, Rory	01		Accounts Payable	Online Refund	114.00
Romano, Kayla	01		Accounts Payable	Direct Loan	651.73
Romero, Jericho .	01		Accounts Payable	Direct Loan	8.01
Ruchotzke, Ashley	01		Accounts Payable	Direct Loan	156.00
Rumoro, Leeniece	01		Accounts Payable	Direct Loan	2,239.00
Russell, Andee	01		Accounts Payable	Direct Loan	37.46
Russell, Stephanie	01		Accounts Payable	Direct Loan	1,902.70
Ryan, Molly .	01		Accounts Payable	Online Refund	6.00
Ryder, Kayla	01		Accounts Payable	Direct Loan	108.79
Saenz, Rose	01		Accounts Payable	Direct Loan	1,742.00

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Saenz, Sarah	01		Accounts Payable	Direct Loan	431.53
Sain, Lamika	01		Accounts Payable	Direct Loan	1,742.00
Sandrock, Zachariah	01		Accounts Payable	Foundation	750.00
Schaeffer, Charles	01		Accounts Payable	Direct Loan	995.00
Schroth, Renee	01		Accounts Payable	Online Refund	297.00
Schryver, Dolores	01		Accounts Payable	Online Refund	60.00
Schultz, Kara	01		Accounts Payable	SEOG	250.00
Schwenk, Joshua	01		Accounts Payable	Direct Loan	792.00
Seaberg, Abrielle	01		Accounts Payable	Direct Loan	1,120.00
Sexton, Joshua	01		Accounts Payable	Direct Loan	297.50
Sexton, Joshua	01		Accounts Payable	Reverse	-436.00
Sexton, Joshua	01		Accounts Payable	Direct Loan	436.00
Shankar, Sumana	01		Accounts Payable	Online Refund	297.00
Shaulis, Patrick	01		Accounts Payable	Alternative Loan	1,232.00
Shepard, Courtney	01		Accounts Payable	Direct Loan	100.03
Siddiqui, Jasmin	01		Accounts Payable	Direct Loan	1,742.00
Skaggs, Austin	01		Accounts Payable	Direct Loan	1,120.00
Slutz, Kristen	01		Accounts Payable	Direct Loan	736.00
Smith, Brett	01		Accounts Payable	Direct Loan	3.50
Smith, Gregory	01		Accounts Payable	Online Refund	40.00
Smith, Jarod	01		Accounts Payable	Online Refund	109.00
Smith, Justin	01		Accounts Payable	Direct Loan	721.66
Smith, Lindsey	01		Accounts Payable	Direct Loan	1,742.00
Spaine, Jamie	01		Accounts Payable	Direct Loan	1,742.00
Spears, Nickole	01		Accounts Payable	Direct Loan	871.00
Specht, Patricia	01		Accounts Payable	Online Refund	65.00

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Spence, Mitchell	01		Accounts Payable	Direct Loan	995.00
Spencer, Holly	01		Accounts Payable	Direct Loan	1,120.00
Spevak, Victoria	01		Accounts Payable	Direct Loan	1,742.00
Spohn, Nicholas	01		Accounts Payable	Online Refund	297.00
Springer, Caitlyn	01		Accounts Payable	Online Refund	399.00
Squire, Kayla	01		Accounts Payable	Direct Loan	792.51
St George, Samantha	01		Accounts Payable	Direct Loan	1,674.00
Stage, Jaime	01		Accounts Payable	Direct Loan	2,239.00
Stamas, James	01		Accounts Payable	Online Refund	190.20
Stangeland, Kaley	01		Accounts Payable	Direct Loan	435.00
Stark, Teresa	01		Accounts Payable	Direct Loan	1,120.00
Stephens, Jeremy .	01		Accounts Payable	Direct Loan	1,742.00
Stern, Robert	01		Accounts Payable	Direct Loan	436.00
Suits, Adrianne	01		Accounts Payable	Direct Loan	871.00
Swanson, Megan	01		Accounts Payable	Foundation	490.00
Sword, Gwendolyn	01		Accounts Payable	Direct Loan	784.00
Taylor, Patrick	01		Accounts Payable	Direct Loan	539.00
Thompson, Jodi	01		Accounts Payable	Online Refund	297.00
Tieken, Gabe	01		Accounts Payable	Direct Loan	1,120.00
Todd, Cheri	01		Accounts Payable	Direct Loan	871.00
Toole, Lynn	01		Accounts Payable	Online Refund	50.00
Torres, Golden	01		Accounts Payable	Online Refund	99.00
Townsend, Eli	01		Accounts Payable	Online Refund	297.00
Tucker, Nicole	01		Accounts Payable	Direct Loan	1,549.10
Turner, Savannah .	01		Accounts Payable	Direct Loan	1,742.00
Unal, Brittany	01		Accounts Payable	Direct Loan	871.00

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Urrutia, Lauren	01		Accounts Payable	Direct Loan	137.00
Valvo, Tannya	01		Accounts Payable	Direct Loan	2,239.00
VanDyke, Robert	01		Accounts Payable	Direct Loan	1,742.00
VanHoose, Emily	01		Accounts Payable	Direct Loan	1,120.00
Vargas, Sandra	01		Accounts Payable	Direct Loan	871.00
Vasquez, Calandra	01		Accounts Payable	Direct Loan	79.00
Vasquez, Jennifer	01		Accounts Payable	SEOG	50.00
Vegliando, Derek	01		Accounts Payable	Direct Loan	1,028.41
Villegas, Jamie	01		Accounts Payable	Direct Loan	1,742.00
Villegas, John	01		Accounts Payable	Direct Loan	1,742.00
Villiger, Theresa	01		Accounts Payable	SEOG	125.00
Waldschmidt, Travis	01		Accounts Payable	Online Refund	534.33
Waller, Jinni	01		Accounts Payable	Foundation	250.00
Waters, Colin	01		Accounts Payable	Online Refund	312.00
Waters, Dylan	01		Accounts Payable	Online Refund	297.00
Webster, Reni .	01		Accounts Payable	Online Refund	312.00
Wescott, Shaylyn	01		Accounts Payable	Direct Loan	1,132.00
White, Kristen	01		Accounts Payable	Direct Loan	1,079.48
Wierenga, Brandon	01		Accounts Payable	Online Refund	1,683.00
Wiggins, John	01		Accounts Payable	Online Refund	297.00
Wilhelm, Stefanie	01		Accounts Payable	Direct Loan	654.58
Willett, Arianna	01		Accounts Payable	Online Refund	297.00
Williams, Bligh	01		Accounts Payable	Online Refund	1,188.00
Williams, Daveena	01		Accounts Payable	Direct Loan	871.00
Williams, Shamika	01		Accounts Payable	Direct Loan	79.20
Williams, Shamika	01		Accounts Payable	Direct Loan	1,778.01

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Winstead, Mitchell	01		Accounts Payable	Online Refund	50.67
Wirsing, Rachel	01		Accounts Payable	Direct Loan	20.82
Wolber, Michela	01		Accounts Payable	Direct Loan	1,120.00
Wolfe, Kyle	01		Accounts Payable	Direct Loan	304.27
Wolfe, Nicole	01		Accounts Payable	Direct Loan	117.00
Wood, Colleen	01		Accounts Payable	Direct Loan	1,742.00
Woodbury, Bridget	01		Accounts Payable	Direct Loan	395.32
Wyckstandt, Jessica	01		Accounts Payable	Direct Loan	1,742.00
Ybarra, Aubrey	01		Accounts Payable	Direct Loan	188.70
Young, Kacey	01		Accounts Payable	Direct Loan	2,239.00
Young, Kacey	01		Accounts Payable	Foundation	500.00
Young, Robert	01		Accounts Payable	Online Refund	185.00
Young, Sarah	01		Accounts Payable	Direct Loan	1,369.00
Zickert, Sara	01		Accounts Payable	Direct Loan	166.58
Zimmerman, Brandon	01		Accounts Payable	Direct Loan	1,742.00
Wetzell, Greg	01		Other Payables	Parent Plus Loan L Wetzell	131.93
Follett Bookstore	01		PELL EOG BT	BEST-LEE Book Charges	32,209.22
Follett Bookstore	01		PELL EOG BT	PELL Book Charges	14,039.72
Follett Bookstore	01		PELL EOG BT	Foundation Book Charges	35,003.11
Follett Bookstore	01		PELL EOG BT	Foundation Book Charges	5,861.56
Follett Bookstore	01		PELL EOG BT	Foundation Book Charges	20,087.49
Follett Bookstore	01		PELL EOG BT	SHORT Term Loan	7,464.11
Follett Bookstore	01		PELL EOG BT	PFE-Whiteside Book Charges	3,741.41
Follett Bookstore	01		PELL EOG BT	TRADE Act-TAA Book Charges	2,830.33
Follett Bookstore	01		PELL EOG BT	STAFFORD Loan Book Charges	5,443.42
Follett Bookstore	01		PELL EOG BT	SHORT Term Loan	3,404.78

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	01		PELL EOG BT	STAFFORD Loan Book Charges	4,115.56
Follett Bookstore	01		PELL EOG BT	PELL Book Charges	2,165.98
Follett Bookstore	01		Foundation B	BEST-LEE Book Charges	832.90
Follett Bookstore	01		Foundation B	PELL Book Charges	903.24
Follett Bookstore	01		Foundation B	Foundation Book Charges	1,105.91
Follett Bookstore	01		Foundation B	Foundation Book Charges	208.50
Follett Bookstore	01		Foundation B	Foundation Book Charges	369.99
Follett Bookstore	01		Foundation B	SHORT Term Loan	148.70
Follett Bookstore	01		Foundation B	PFE-Whiteside Book Charges	-101.00
Follett Bookstore	01		Foundation B	STAFFORD Loan Book Charges	69.10
Follett Bookstore	01		Foundation B	SHORT Term Loan	132.14
Follett Bookstore	01		Stafford Loans BT	BEST-LEE Book Charges	1,719.72
Follett Bookstore	01		Stafford Loans BT	PELL Book Charges	652.03
Follett Bookstore	01		Stafford Loans BT	Foundation Book Charges	2,063.92
Follett Bookstore	01		Stafford Loans BT	Foundation Book Charges	339.98
Follett Bookstore	01		Stafford Loans BT	Foundation Book Charges	1,402.58
Follett Bookstore	01		Stafford Loans BT	SHORT Term Loan	319.10
Follett Bookstore	01		Stafford Loans BT	PFE-Whiteside Book Charges	452.16
Follett Bookstore	01		Stafford Loans BT	STAFFORD Loan Book Charges	12.97
Follett Bookstore	01		Stafford Loans BT	SHORT Term Loan	244.27
Follett Bookstore	01		Stafford Loans BT	STAFFORD Loan Book Charges	114.76
Follett Bookstore	01		JTPA Whiteside B	BEST-LEE Book Charges	3,970.14
Follett Bookstore	01		JTPA Whiteside B	PELL Book Charges	635.75
Follett Bookstore	01		JTPA Whiteside B	Foundation Book Charges	3,995.40
Follett Bookstore	01		JTPA Whiteside B	Foundation Book Charges	437.29
Follett Bookstore	01		JTPA Whiteside B	Foundation Book Charges	1,231.75

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	01		JTPA Whiteside B	SHORT Term Loan	-11.75
Follett Bookstore	01		JTPA Whiteside B	PFE-Whiteside Book Charges	926.88
Follett Bookstore	01		JTPA Whiteside B	TRADE Act-TAA Book Charges	179.50
Follett Bookstore	01		JTPA Whiteside B	STAFFORD Loan Book Charges	537.06
Follett Bookstore	01		JTPA Whiteside B	SHORT Term Loan	163.50
Follett Bookstore	01		JTPA Whiteside B	STAFFORD Loan Book Charges	165.23
Follett Bookstore	01		JTPA Whiteside B	PELL Book Charges	49.50
Follett Bookstore	01		JTPA Lee B	BEST-LEE Book Charges	428.90
Follett Bookstore	01		JTPA Lee B	PELL Book Charges	186.75
Follett Bookstore	01		JTPA Lee B	PFE-Whiteside Book Charges	211.15
Follett Bookstore	01		JTPA Lee B	STAFFORD Loan Book Charges	77.90
Follett Bookstore	01		Vets Rehab B	BEST-LEE Book Charges	408.20
Follett Bookstore	01		Vets Rehab B	PELL Book Charges	142.23
Follett Bookstore	01		Vets Rehab B	Foundation Book Charges	1,091.84
Follett Bookstore	01		Vets Rehab B	Foundation Book Charges	421.75
Follett Bookstore	01		Vets Rehab B	PFE-Whiteside Book Charges	156.49
Follett Bookstore	01		Vets Rehab B	STAFFORD Loan Book Charges	182.75
Follett Bookstore	01		Trade Act TAA Sterling B	BEST-LEE Book Charges	938.25
Follett Bookstore	01		Trade Act TAA Sterling B	PELL Book Charges	1,135.45
Follett Bookstore	01		Trade Act TAA Sterling B	Foundation Book Charges	3,639.35
Follett Bookstore	01		Trade Act TAA Sterling B	Foundation Book Charges	60.25
Follett Bookstore	01		Trade Act TAA Sterling B	Foundation Book Charges	1,308.20
Follett Bookstore	01		Trade Act TAA Sterling B	SHORT Term Loan	-34.00
Follett Bookstore	01		Trade Act TAA Sterling B	PFE-Whiteside Book Charges	195.98
Follett Bookstore	01		Trade Act TAA Sterling B	TRADE Act-TAA Book Charges	-19.25
Follett Bookstore	01		Trade Act TAA Sterling B	STAFFORD Loan Book Charges	178.50

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	01		Trade Act TAA Sterling B	STAFFORD Loan Book Charges	92.00
Follett Bookstore	01		Trade Act TAA Sterling B	PELL Book Charges	77.05
Follett Bookstore	01		Athletic Fndtn Books Only B	BEST-LEE Book Charges	248.25
Follett Bookstore	01		Short Term Book Loan due Booksto	BEST-LEE Book Charges	1,561.38
Follett Bookstore	01		Short Term Book Loan due Booksto	PELL Book Charges	2,013.19
Follett Bookstore	01		Short Term Book Loan due Booksto	Foundation Book Charges	2,581.10
Follett Bookstore	01		Short Term Book Loan due Booksto	Foundation Book Charges	302.37
Follett Bookstore	01		Short Term Book Loan due Booksto	Foundation Book Charges	459.62
Follett Bookstore	01		Short Term Book Loan due Booksto	SHORT Term Loan	223.64
Follett Bookstore	01		Short Term Book Loan due Booksto	PFE-Whiteside Book Charges	765.94
Follett Bookstore	01		Short Term Book Loan due Booksto	TRADE Act-TAA Book Charges	-106.74
Follett Bookstore	01		Short Term Book Loan due Booksto	STAFFORD Loan Book Charges	181.74
Follett Bookstore	01		Short Term Book Loan due Booksto	STAFFORD Loan Book Charges	485.45
Follett Bookstore	01		Partner Employ Rock Island	BEST-LEE Book Charges	376.24
SVCC Foundation	01		Scholarship Payable	3023 Reception Refreshments	97.00
SVCC Foundation	01		Scholarship Payable	4003 Change for 10/11 Sale	500.00
Sauk Valley Food Bank	01		Scholarship Payable	2140 Food Itemsfor Emergency Baskets	20.70
Consolidated Management Co	01		Cafeteria payable	Punch A Lunch Jan 12	11,054.16
Whiteside County Senior Center	01		Whitesdie Bus payable	Bus Sales 1/12	500.00
Lee/Ogle Transportation Syste	01		Lee Bus payable	Bus Sales Jan 2012	120.00
Whiteside County ROE	01		Other Liabilities	GED Testing	50.00
Whiteside County ROE	01		Other Liabilities	GED Fee	50.00
Ward Murray Pace & Johnson P.C	01	Board of Trustees	Legal Services	Legal Fees	1,085.00
Consolidated Management Co	01	Board of Trustees	Conference/Meeting Expense	Board Meeting Refreshments	48.75
Halstead, Joshua	01	Board of Trustees	Conference/Meeting Expense	Advance for Travel 1/20/12	226.13
Halstead, Joshua	01	Board of Trustees	Conference/Meeting Expense	Travel-ISAC MEETING	114.20

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Higher Education Publication I	01	President's Office	Publications and Dues	FY 12 Higher Ed Directory	75.00
Miller, Sharri	01	College Relations's Office	Office Supplies	Meeting 2/14/12	37.36
Staples	01	College Relations's Office	Office Supplies	Supplies	12.49
Rock Falls Chamber of Commerce	01	College Relations's Office	Publications and Dues	FY 12 Member Dues	360.00
Sauk Valley Media	01	College Relations's Office	Publications and Dues	FY 12 RENEWAL Sterling Gazette	195.05
Amboy News	01	College Relations's Office	Advertising	Ads	399.00
ComCast Spotlight Inc	01	College Relations's Office	Advertising	Internet Ads	460.00
Northern Public Radio	01	College Relations's Office	Advertising	Monthly Contract	481.00
Prairie Advocate	01	College Relations's Office	Advertising	Display Ad	112.00
Sauk Valley Media	01	College Relations's Office	Advertising	January Ads	2,895.80
WIXN FM - WIXN AM-WRCV-FM	01	College Relations's Office	Advertising	Jan Holiday Package	963.00
Withers Broadcasting	01	College Relations's Office	Advertising	Monthly Radio Ads	764.18
RK Dixon	01	Printshop	Maintenance Services	Copier Charges	274.99
Xerox Corporation	01	Printshop	Maintenance Services	Copier-Maint & Sply	72.78
Xerox Corporation	01	Printshop	Maintenance Services	Copier-Maint & Sply	415.69
Xerox Corporation	01	Printshop	Maintenance Services	Copier-Maint & Sply	134.86
Xerox Corporation	01	Printshop	Maintenance Services	Copier-Maint & Sply	132.84
CDW-G	01	Printshop	Other Materials and Supplies	Ink Combo	108.62
Creative Printing	01	Printshop	Other Materials and Supplies	Business Cards J Bumba	35.00
Blackbaud Inc	01	Foundation	Other Contractual Services	Annual Raiser Edge	2,608.31
Xerox Corporation	01	VP-Academics	Maintenance Services	Copier-Maint & Sply	67.43
Chronicle of Higher Education	01	VP-Academics	Publications and Dues	FY 12 Renewal AI P	65.00
Pfeifer, Alan	01	VP-Academics	Conference/Meeting Expense	Travel-CAO Mtg	227.25
Smith, Matthew	01	Art	Consultants	Art Classes 1/18/12	80.00
Smith, Matthew	01	Art	Consultants	Art Classes 1/23/12	80.00
Follett Bookstore	01	Art	Instructional Supplies	Department Bookstore Charges	42.79

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	01	Art	Instructional Supplies	Department Bookstore Charges	10.35
Follett Bookstore	01	English	Instructional Supplies	Department Bookstore Charges	7.17
Follett Bookstore	01	English	Instructional Supplies	TRADE Act-TAA Book Charges	1.98
People En Espanol	01	Foreign Language	Instructional Supplies	FY 12 Renewal	20.00
Follett Bookstore	01	Music	Instructional Supplies	Department Bookstore Charges	120.00
Follett Bookstore	01	Music	Instructional Supplies	Department Bookstore Charges	19.99
Follett Bookstore	01	Philosophy	Instructional Supplies	Department Bookstore Charges	.79
Follett Bookstore	01	Speech	Instructional Supplies	Department Bookstore Charges	6.99
Moran, Joan	01	Physical Education	Instructional Supplies	Badminton Rackets & Shuttlecocks	88.00
Follett Bookstore	01	Fitness Center	Instructional Supplies	Department Bookstore Charges	6.38
Follett Bookstore	01	Psychology	Instructional Supplies	Department Bookstore Charges	30.88
Follett Bookstore	01	Psychology	Instructional Supplies	Department Bookstore Charges	3.30
Fifth Third Bank	01	Mathematics- Developmental	Instructional Supplies	Amazon Mktplace	229.80
Xerox Corporation	01	Office & Administrative Services	Instructional Supplies	Xerox Meter Usage OAS Lab	48.07
Xerox Corporation	01	Office & Administrative Services	Instructional Supplies	Copy Machine Usage	48.07
Follett Bookstore	01	Electronics	Instructional Supplies	Department Bookstore Charges	114.25
Follett Bookstore	01	Electronics	Instructional Supplies	Department Bookstore Charges	281.45
Follett Bookstore	01	HVAC	Instructional Supplies	Department Bookstore Charges	18.44
Sterling Steel Warehouse Inc	01	HVAC	Instructional Supplies	HRS Supplies	94.00
Follett Bookstore	01	Welding	Instructional Supplies	Department Bookstore Charges	11.29
Follett Bookstore	01	Welding	Instructional Supplies	Department Bookstore Charges	132.54
Rockford Industrial Welding Su	01	Welding	Instructional Supplies	Welding Supplies	798.71
Fiorini, Anthony	01	Testing Center	Conference/Meeting Expense	Travel-Whiteside/ROE	8.88
Xerox Corporation	01	Dean of Health Professions	Maintenance Services	Copier-Maint & Sply	67.43
Quill Corporation	01	Dean of Health Professions	Office Supplies	Supplies	252.48
ATI (Assessment Technologies I	01	Associate Degree Nursing	Consultants	ATI RN ADN Senior	4,130.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Medcom Trainex	01	Associate Degree Nursing	Computer Software	Lifetime Site Licenses	1,241.70
Cunningham, Pamela	01	Associate Degree Nursing	Conference/Meeting Expense	Travel-Clinical Site Visits thru 10/6/	155.40
Accurate Biometrics, Inc	01	Nurse Assistant	Consultants	AmeriCorp Fingerprinting	1,270.00
KSB Hospital	01	Nurse Assistant	Consultants	CNA F 2011 & Spr 2012	2,925.00
ATI (Assessment Technologies I	01	Licensed Practical Nursing	Consultants	ATI PN LPN 2nd Semester	3,635.46
Wallcur, Inc	01	Licensed Practical Nursing	Instructional Supplies	Practi Powder Vial	62.95
Illinois Emergency Management	01	Radiologic Technology	Maintenance Services	Annual Fee Radiation Machine	220.00
SourceOne Healthcare Technolog	01	Radiologic Technology	Maintenance Services	Maintenance Feburary	220.00
Ward's Natural Science Est. LL	01	Radiologic Technology	Instructional Supplies	Human Skull	350.00
Francisco, Cassandra	01	Radiologic Technology	Conference/Meeting Expense	Travel-Area Site Visits thru 1/25/12	80.48
Salsbury, Connie	01	Radiologic Technology	Conference/Meeting Expense	Travel-Clinical Site Visits thru 1/30/	298.59
ATI (Assessment Technologies I	01	NIOIN	Consultants	ATI RM Nursing Med Surg	590.00
ATI (Assessment Technologies I	01	NIOIN	Consultants	ATI RN Program Plus Skills	1,500.00
Shuler, Nancy	01	NIOIN	Instructional Supplies	Office Supplies	134.69
Shuler, Nancy	01	NIOIN	Conference/Meeting Expense	New Student Orientation Supplies	20.68
Bryant, Jeff	01	Fire Science Program	Consultants	Consultant-For Fire Science Program	2,104.00
Carolina Biological Supply Co	01	Biology	Instructional Supplies	Supplies	1,485.60
Carolina Biological Supply Co	01	Biology	Instructional Supplies	Supplies	140.75
Carolina Biological Supply Co	01	Biology	Instructional Supplies	Biology Supplies	248.52
Flinn Scientific	01	Biology	Instructional Supplies	Supplies	146.83
Flinn Scientific	01	Biology	Instructional Supplies	Supplies	163.89
Flinn Scientific	01	Biology	Instructional Supplies	Biology Supplies	26.22
Ward's Natural Science Est. LL	01	Biology	Instructional Supplies	Biology Supplies	59.90
S J Smith Welding Supply	01	Chemistry	Instructional Supplies	Gases for Chemistry	16.74
Arbor Scientific	01	Physics	Instructional Supplies	Physics Supplies	149.52
Follett Bookstore	01	Learning Resource Center	Library Supplies	Department Bookstore Charges	7.17

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Gaylord Brothers	01	Learning Resource Center	Library Supplies	Book Repair Tape	83.10
Raco Industries	01	Learning Resource Center	Library Supplies	Printer Ribbons	161.55
ABC-CLIO LLC	01	Learning Resource Center	Books and Binding Costs	Books for Library	47.96
Amazon.com	01	Learning Resource Center	Books and Binding Costs	Books for Library	1,927.82
Baker & Taylor	01	Learning Resource Center	Books and Binding Costs	Books for Library	114.69
Baker & Taylor	01	Learning Resource Center	Books and Binding Costs	Books for Library	141.15
Fifth Third Bank	01	Learning Resource Center	Books and Binding Costs	BookCloseOuts.COM	160.79
Gale Group	01	Learning Resource Center	Books and Binding Costs	Books for Library	570.77
Oxford University Press	01	Learning Resource Center	Books and Binding Costs	Videos	27.96
EBSCO	01	Learning Resource Center	Publications and Dues	FY 12 Membership	26.05
CDW-G	01	Academic Computing	Instructional Technology Materia	Photo Scanner	105.87
CDW-G	01	Academic Computing	Instructional Technology Materia	SUPPLIES	427.95
CDW-G	01	Academic Computing	Instructional Technology Materia	ADO Captivate	248.88
Fifth Third Bank	01	Academic Computing	Instructional Technology Materia	My Fonts	124.31
Oakton Community College	01	Academic Computing	Conference/Meeting Expense	Conference Fee 2/24/12	190.00
CDW-G	01	Administrative Computing	Office Supplies	Toner Ink	486.73
CDW-G	01	Administrative Computing	Office Supplies	Data Ultrim	290.00
Toner Tech Plus	01	Administrative Computing	Office Supplies	Ink	206.90
Toner Tech Plus	01	Administrative Computing	Office Supplies	Ink	1,410.25
Unique Computer	01	Administrative Computing	Office Supplies	Ink	375.00
Fifth Third Bank	01	Administrative Computing	Computer Software	GoDaddy.COM	249.95
Priton Group, LLC	01	Administrative Computing	Computer Software	Hosting Fees	3,920.00
Priton Group, LLC	01	Administrative Computing	Computer Software	FB Upgrade	560.00
Moreno, Luis	01	Dean of Student Services	Office Supplies	Travel-CSSO Meeting	194.25
Staples	01	Dean of Student Services	Office Supplies	Supplies	29.99
Ill Comm College Chief Stdt Se	01	Dean of Student Services	Conference/Meeting Expense	Conference Fee 3/1/12	60.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Mongan, Deanna	01	Special Needs- ADA	Other Contractual Services	Sign Language Interpretation	795.00
Mongan, Deanna	01	Special Needs- ADA	Other Contractual Services	Sign Language & Alternative Text	1,315.00
Mongan, Deanna	01	Special Needs- ADA	Other Contractual Services	Sign Language & Text	1,315.00
Follett Bookstore	01	Special Needs- ADA	Instructional Supplies	TRADE Act-TAA Book Charges	111.00
Quill Corporation	01	Special Needs- ADA	Instructional Supplies	Supplies	56.26
Eshleman, Margaret	01	School District Liason	Other Supplies	Red Plastic Tablecloths	3.00
RK Dixon	01	School District Liason	Other Supplies	Copier Charges	504.12
Consolidated Management Co	01	School District Liason	Conference/Meeting Expense	Discove Sauk 2/2/12	88.40
Xerox Corporation	01	Admissions, Records & Placement	Maintenance Services	Copier-Maint & Sply	67.43
Office Depot	01	Admissions, Records & Placement	Office Supplies	USB Drives	121.52
Scrip-Safe Security Products I	01	Admissions, Records & Placement	Office Supplies	Transcripts January	103.40
Xerox Corporation	01	Financial Aid & Veterans Affairs	Maintenance Services	Copier-Maint & Sply	67.43
Gerdes, Kari	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	Travel-Amboy HS	24.42
Stiefel, Debra	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	Travel-Various HS Nights	63.27
Xerox Corporation	01	Counseling	Maintenance Services	Copier-Maint & Sply	67.43
Byar, Christine	01	Counseling	Instructional Supplies	PSY 100 Supplies	26.27
Pitney Bowes	01	Other Institutional	Postage	Postage Meter Refill	12,000.00
United Parcel Service	01	Other Institutional	Postage	Monthly Shipping	235.04
United Parcel Service	01	Other Institutional	Postage	Monthly Shipping	115.55
Astro-Ven Distributors Inc	01	Other Institutional	Conference/Meeting Expense	Popcorn Oil Sticks	86.65
Fifth Third Bank	01	Other Institutional	Other Conference & Meeting	ACCT Conf/Lab Tour/Student Govrnmnt	661.94
Fifth Third Bank	01	Other Institutional	Other Conference & Meeting	ACCT Conf-Board Members	1,743.00
Illinois Charity Bureau Fund	01	Other Institutional	Financial Charges & Adjustments	Foundation Late Filing Fee	100.00
Transworld Systems, Inc	01	Other Institutional	Financial Charges & Adjustments	balance Due for Collections	520.50
United States Treasury	01	Other Institutional	Financial Charges & Adjustments	Foundation 990 Late Fee	560.00
Xerox Corporation	01	Contingency	Interest	Copier Lease Payment-Interest	205.56

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Xerox Corporation	01	Business Office	Maintenance Services	Copier-Maint & Sply	67.44
Meyer, Paula	01	Business Office	Office Supplies	Shelving	68.41
SBM Business Equipment Center	01	Business Office	Office Supplies	Custom Stamp	20.50
Staples	01	Business Office	Office Supplies	Supplies	213.90
Consolidated Management Co	01	Business Office	Conference/Meeting Expense	Refreshments for Meeting	23.25
Illinois Community College Chi	01	Business Office	Conference/Meeting Expense	Spring Conference Fee 4/25/12	200.00
Meyer, Paula	01	Business Office	Conference/Meeting Expense	Travel-Bloomington & Itasca	248.56
JEM Resource Partners	01	Personnel Office	Consultants	Monthly Admin Fees	150.00
Illini Trophy	01	Personnel Office	Office Supplies	Name Tags	113.50
Personnel Concepts	01	Personnel Office	Publications and Dues	Subscription	297.55
River Valley Health Care Counc	01	Personnel Office	Publications and Dues	FY 12 Dues	50.00
Rock River Human Resources Pro	01	Personnel Office	Publications and Dues	FY 12 Membership Dues	30.00
Chronicle of Higher Education	01	Personnel Office	Recruitment	Recruitment	520.00
HigherEd.Jobs.COM	01	Personnel Office	Recruitment	Recruitment	180.00
Rockford Register Star	01	Personnel Office	Recruitment	Recruitment	812.41
Sauk Valley Media	01	Personnel Office	Recruitment	Recruitment Ads	381.54
Consolidated Management Co	01	Personnel Office	Other Conference & Meeting	Winners Birthday	115.20
John Gray Awards	01	Personnel Office	Other Conference & Meeting	Recognition	47.52
Xerox Corporation	01	Information Center	Maintenance Services	Copier-Maint & Sply	67.43
CDW-G	01	Information Center	Office Supplies	Savi Comfort Kit	255.85
Creative Printing	01	Information Center	Office Supplies	Business Cards-P Bridgeman	40.00
Staples	01	Information Center	Office Supplies	Supplies	35.99
Education To Go	010100	CCS Personal Workshops	Consultants	Jan 2012 Ed2Go Classes	360.00
Lawrence, Marcy	010100	CCS Personal Workshops	Consultants	BCE BASIC COMPUTERS SPR 2012	405.00
Lawrence, Marcy	010100	CCS Personal Workshops	Consultants	BCE Class Photoshop I	270.00
Lawrence, Marcy	010100	CCS Personal Workshops	Consultants	Windows 7 - Level II	787.50

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Lawrence, Marcy	010100	CCS Personal Workshops	Consultants	Email	630.00
RK Dixon	010100	CCS Personal Workshops	Office Supplies	Copier Charges	37.72
Creative Printing	010100	CCS Personal Workshops	Advertising	Business Cards J DePuy	40.00
AAA Certified Confidential Sec	02	Maintenance	Maintenance Services	Confidential Material Destroyed	262.20
Altorfer Inc	02	Maintenance	Maintenance Services	Generator Work	1,478.77
Complete Electrical Contractor	02	Maintenance	Maintenance Services	Checked out Wiring/New Outside Light	270.00
Fyr-Fyter Inc	02	Maintenance	Maintenance Services	Service Fire System	219.60
H-O-H Water Technology Inc	02	Maintenance	Maintenance Services	Water Treatment	801.20
Most Plumbing & Mechanical LLC	02	Maintenance	Maintenance Services	Drain Work	444.19
Plunkett's Pest Control	02	Maintenance	Maintenance Services	Monthly Pest Control	100.00
EESCO	02	Maintenance	Maintenance Supplies	Fan Kit	220.83
Frary Lumber & Supply	02	Maintenance	Maintenance Supplies	Bags of Salt Pellets	336.75
Grainger	02	Maintenance	Maintenance Supplies	Supplies	866.97
Grainger	02	Maintenance	Maintenance Supplies	V-belts	190.80
J & K Locksmith	02	Maintenance	Maintenance Supplies	Duplicated Keys	17.50
Menards	02	Maintenance	Maintenance Supplies	Tapcon Bits	442.61
Sherwin-Williams	02	Maintenance	Maintenance Supplies	Paint	89.67
Lumea Staffing Inc	02	Custodial	Consultants	Custodial Temp E Sward	264.20
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	61.56
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	61.56
AmSan LLC	02	Custodial	Instructional Supplies	Custodial Supplies	2,354.28
Ace Hardware	02	Custodial	Maintenance Supplies	Propane	33.98
AmSan LLC	02	Custodial	Maintenance Supplies	Supplies	361.05
Menards	02	Custodial	Maintenance Supplies	Custodial Cleaning Supplies	95.55
Quill Corporation	02	Custodial	Maintenance Supplies	Supplies	63.96
Bonnell Industries Inc	02	Grounds	Maintenance Services	F250 Repairs	63.40

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
North's Oil Company, Inc	02	Grounds	Maintenance Supplies	Dyed Diesel Fuel	1,718.96
University of Illinois	02	Grounds	Conference/Meeting Expense	Training & Conference 3/20/12	212.50
Constellation New Energy (CNE	02	Utilities	Gas	Gas Purchase	17,624.00
Constellation New Energy (CNE	02	Utilities	Gas	Gas Services	5,909.00
Nicor Gas	02	Utilities	Gas	Gas Services	1,513.70
Nicor Gas	02	Utilities	Gas	Gas Services	3,506.33
Ameren Energy Marketing Compan	02	Utilities	Electricity	Electricity	16,880.87
Commonwealth Edison	02	Utilities	Electricity	Electricity	24.34
Commonwealth Edison	02	Utilities	Electricity	Electricity	6,110.06
City Of Dixon	02	Utilities	Water, Sewer	Water Testing	51.00
City Of Dixon	02	Utilities	Water, Sewer	Water Results	51.00
M & S Wastewater	02	Utilities	Water, Sewer	Jan 2012 Services	425.00
CenturyLink	02	Utilities	Telephone	Monthly Telephone Bills	1,901.07
Comcast	02	Utilities	Telephone	Monthly Service	4,750.00
Communication Revolving Fund	02	Utilities	Telephone	Monthly Communication Charges	340.00
Essex Telecom Inc	02	Utilities	Telephone	Monthly Telephone Charges	2,371.57
United States Cellular	02	Utilities	Telephone	College Van Cell Phones	49.32
Verizon Wireless	02	Utilities	Telephone	Dr. Mihel's CellPhone	109.44
Moring Disposal Inc	02	Utilities	Refuse Disposal	Monthly Disposal	281.00
Quill Corporation	02	Building and Grounds Administrat	Office Supplies	Supplies	13.40
Quill Corporation	02	Building and Grounds Administrat	Office Supplies	Supplies	125.64
Chronicle of Higher Education	02	Building and Grounds Administrat	Publications and Dues	FY 12 Renewal	69.97
Mailer's Guide Company	02	Building and Grounds Administrat	Publications and Dues	FY 12 Renewal	95.00
Wight & Company	03	Operations & Maintenance- Restri	Building Remodeling	Architect Fee Roof Replacement	5,000.00
Wight Construction	03	Operations & Maintenance- Restri	Building Remodeling	ACM Abatement	2,500.00
Wight Construction	03	Operations & Maintenance- Restri	Building Remodeling	ACM Abatement	2,500.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Wight Construction	03	Operations & Maintenance- Restri	Building Remodeling	Window Replacement	93,726.00
Wight Construction	03	Operations & Maintenance- Restri	Building Remodeling	Roof	137,435.62
Wight Construction	03	Operations & Maintenance- Restri	Building Remodeling	APP #8 Window Replacement	16,123.50
Wight Construction	03	Operations & Maintenance- Restri	Building Remodeling	APP #8 Tech Roof Replacement	44,164.58
Wight Construction	03	Operations & Maintenance- Restri	Building Remodeling	APP #8 Asbestos Abatement	47,020.18
Xerox Corporation	030200		Other Noncurrent Obligations	Copier Lease Payment -Principal	308.07
Complete Electrical Contractor	030200	Fund Bond- Instruc & Computer	Capital Supplies	Purchase & Install new 100 A Plugs	3,500.00
Rockford Industrial Welding Su	030200	Fund Bond- Instruc & Computer	Instructional Equipment	Welding Supplies	6,287.58
Johnson Upholstery	030200	Fund Bond- Furniture & Office	Capital Supplies	Upholster & Refurbish Furniture	758.50
Meyer, Paula	030200	Fund Bond- Furniture & Office	Capital Supplies	Message Monitors	983.69
SBM Business Equipment Center	030200	Fund Bond- Furniture & Office	Capital Supplies	Desks	8,367.85
Johnson Upholstery	030200	Fund Bond- Furniture & Office	Office Equipment	Reupholster Furniture	668.00
Staples	030200	Fund Bond- Other	Capital Supplies	Supplies	769.98
CDW-G	030200	Fund Bond- Other	Building Remodeling	Blank Keystone Panels	32.26
Wight Construction	030200	Fund Bond- Other	Building Remodeling	Tech & Rad Tech	453,489.71
Wight Construction	030200	Fund Bond- Other	Building Remodeling	APP #8 Rad Tech Remodel	3,701.52
Wight Construction	030200	Fund Bond- Other	Building Remodeling	APP #8 Technology Remodel	264,731.41
Audio Video Connection	030200	Fund Bond- Other	Building Remodeling	Binary Cables	250.00
Grainger	030200	Fund Bond- Other	Building Remodeling	Loud Speaker Mount	214.38
Most Plumbing & Mechanical LLC	030200	Fund Bond- Other	Building Remodeling	Roughed In Water Lines	1,600.00
Norm Rice Painting	030200	Fund Bond- Other	Building Remodeling	Painting Interior West Elevator	950.00
Sherwin-Williams	030200	Fund Bond- Other	Building Remodeling	Paint	956.48
Wight & Company	030200	Fund Bond- Other	Building Remodeling	Architect Fees for Tech/Rad Tech Remod	9,248.60
Wight & Company	030300	O&M Restricted Non PHS	Building Remodeling	Science Lab Design	6,581.63
Willett, Hofmann & Associates,	030300	Capital Renewal Grant	Site Improvements	Engineering Services for Capital Renew	1,339.20
Fifth Third Bank	050600	Student Activities Assessment	Other Materials and Supplies	Wal-Mart	17.29

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Anderson, Rod .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	120.00
Anderson, Rod .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	120.00
Blackburn, Jan .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Blackburn, Jan .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Blackburn, Jan .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Blackburn, Jan .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Blackburn, Jan .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Bruns, Lenny .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	120.00
Bunton, Craig .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	120.00
Buum, Ben .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	120.00
Cheeseman Coaches, Inc	050600	Men's Basketball	Other Contractual Services	Charter Moline/BlackHawk	325.00
Cheeseman Coaches, Inc	050600	Men's Basketball	Other Contractual Services	Bus Freeport/Highland	320.00
Cheeseman Coaches, Inc	050600	Men's Basketball	Other Contractual Services	BB Charter Bus Carl Sandburg	325.00
Cheeseman Coaches, Inc	050600	Men's Basketball	Other Contractual Services	Bus to IVCC	325.00
Dixon-Meyers Trailways	050600	Men's Basketball	Other Contractual Services	Charter Bus Kanakee	412.50
Fitzpatrick, Sean	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	120.00
Fitzpatrick, Sean	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	120.00
Hill, Rod .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	120.00
King, Don .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	120.00
King, Ron .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	120.00
King, Ron .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	120.00
Knight, Tom .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	120.00
Larsen, Fritz .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	120.00
Mahan, Nicholas	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Mahan, Nicholas	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Mahan, Nicholas	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Mahan, Nicholas	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Mahan, Nicholas	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Mahan, Nicholas	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Rayford, Gene .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	120.00
Scenic Stage Line, Inc	050600	Men's Basketball	Other Contractual Services	Bus to Kishwaukee/Malta	328.50
Strating, James A .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Strating, James A .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Strating, James A .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Strating, James A .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Strating, James A .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Strating, James A .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Trone, Chris .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	120.00
Trone, Chris .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	120.00
Wiersema Charter Service	050600	Men's Basketball	Other Contractual Services	Charter-Carl Sandburg	350.00
Winters, Mark .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	120.00
Worthington, Patrick .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Worthington, Patrick .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Worthington, Patrick .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Worthington, Patrick .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Worthington, Patrick .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Worthington, Patrick .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Yoder, Mark .	050600	Men's Basketball	Other Contractual Services	Men's Basketball Game	120.00
Temple's Sporting Goods	050600	Men's Basketball	Other Supplies	Basketballs	81.00
Damhoff, Russ	050600	Men's Basketball	Other Conference & Meeting	Travel-Area Games	472.68
Randall, Chase	050600	Men's Basketball	Other Conference & Meeting	Travel-2/9/12	49.40
Big John Portable Toliet Renta	050600	Men's Baseball	Other Supplies	Portable Rentals	39.00

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Follett Bookstore	050600	Men's Baseball	Other Supplies	Department Bookstore Charges	2.70
Temple's Sporting Goods	050600	Men's Baseball	Other Supplies	Baseball Pants	3,249.57
Blackburn, Jan .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Blackburn, Jan .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Blackburn, Jan .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Blackburn, Jan .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Blackburn, Jan .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Branch, Bernard .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	120.00
Branch, Bernard .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	120.00
Branch, Bernard .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	120.00
Calhoun, Scott .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	120.00
Cheeseman Coaches, Inc	050600	Women's Basketball	Other Contractual Services	Charter Moline/BlackHawk	325.00
Cheeseman Coaches, Inc	050600	Women's Basketball	Other Contractual Services	Bus Freeport/Highland	320.00
Cheeseman Coaches, Inc	050600	Women's Basketball	Other Contractual Services	BB Charter Bus Carl Sandburg	325.00
Cheeseman Coaches, Inc	050600	Women's Basketball	Other Contractual Services	Bus to IVCC	325.00
Deatherage, Stanley	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	120.00
Donald, Ray	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	120.00
Durbin, David .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	120.00
Durbin, David .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	120.00
Fruendt, Doug .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	120.00
Gillam, Eric .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	120.00
Gilliland, Dave .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	120.00
Mahan, Nicholas	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Mahan, Nicholas	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Mahan, Nicholas	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Mahan, Nicholas	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Mahan, Nicholas	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Mahan, Nicholas	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
McGann, John	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	120.00
Mercer, Mike .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	120.00
Middleton, Drew .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	120.00
Middleton, Drew .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	120.00
Rock Solid Concrete LLC	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	120.00
Scenic Stage Line, Inc	050600	Women's Basketball	Other Contractual Services	Bus to Kishwaukee/Malta	328.50
Stone, Donald	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	120.00
Strating, James A .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Strating, James A .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Strating, James A .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Strating, James A .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Strating, James A .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Strating, James A .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Walling, Mike .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	120.00
Wiersema Charter Service	050600	Women's Basketball	Other Contractual Services	Charter-Carl Sandburg	350.00
Worthington, Patrick .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Worthington, Patrick .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Worthington, Patrick .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Worthington, Patrick .	050600	Women's Basketball	Other Contractual Services	Men's Basketball Game	20.00
Worthington, Patrick .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Worthington, Patrick .	050600	Women's Basketball	Other Contractual Services	Womens Basketball Game	20.00
Johnson, Jedidiah	050600	Women's Basketball	Other Conference & Meeting	Travel-Game Malcom X	121.22
Johnson, Jedidiah	050600	Women's Basketball	Other Conference & Meeting	Travwl-WBB Olive Harvey	272.22
Johnson, Jedidiah	050600	Women's Basketball	Other Conference & Meeting	Travel-Highland	211.33

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Big John Portable Toliet Renta	050600	Women's Softball	Other Supplies	Portable Rentals	39.00
Aramark Uniform Services Inc	050600	General Athletics	Other Contractual Services	Towel Service	291.79
Aramark Uniform Services Inc	050600	General Athletics	Other Contractual Services	Towel Service	375.95
Naas, Jacob	050600	General Athletics	Other Contractual Services	Trainer 1/19/12	110.00
Naas, Jacob	050600	General Athletics	Other Contractual Services	Trainer 1/21/12	110.00
Naas, Jacob	050600	General Athletics	Other Contractual Services	Trainer MBB/WBB	110.00
Naas, Jacob	050600	General Athletics	Other Contractual Services	Trainer 2/4/12	110.00
Naas, Jacob	050600	General Athletics	Other Contractual Services	Trainer MBB/WBB	110.00
Peterson, Erik	050600	General Athletics	Other Contractual Services	Trainer 2/7/12	100.00
Follett Bookstore	050600	General Athletics	Other Materials and Supplies	Department Bookstore Charges	11.37
Lumea Staffing Inc	050600	General Athletics	Other Materials and Supplies	School Testing Services	156.00
Consolidated Management Co	050600	Student Activities	Consultants	Performers Lunch 1/25/12 J Grinels	9.39
Emokpae, Nelson .	050600	Student Activities	Consultants	Nelly's Echo Concert Fee	800.00
Grinels, Jennifer .	050600	Student Activities	Consultants	Performance 1/25/12	1,000.00
Sponsor Me	050600	Student Activities	Consultants	Performance 2/2/12	1,350.00
Astro-Ven Distributors Inc	050600	Student Activities	Other Materials and Supplies	Popcorn Supplies	233.88
Fifth Third Bank	050800	Transportation	Vehicle Supplies	Gas for College Vans	336.24
Butler Benefit Service Inc	051000	Medical Insurance	Individual Stop Loss	Individual Stop Loss	14,046.91
Butler Benefit Service Inc	051000	Medical Insurance	Dependent Stop Loss	Dependent Stop Loss	10,432.33
Butler Benefit Service Inc	051000	Medical Insurance	Precertification	Precertification	660.40
Butler Benefit Service Inc	051000	Medical Insurance	Cobra Conversion	Cobra	21.75
Butler Benefit Service Inc	051000	Medical Insurance	Adminstrative Costs	Administrative	5,220.40
Butler Benefit Service Inc	051000	Medical Insurance	Group Stop Loss	Aggregate Stop Loss	1,847.85
Gallagher Benefit Services, In	051000	Medical Insurance	Life & AD&D	Life Billing	968.80
Gallagher Benefit Services, In	051000	Medical Insurance	Life & AD&D	Life Billing	974.40
Bausman, Rick	051400		Student Loans	Student Loan Due 3/3/12	200.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Beach, Deana	051400		Student Loans	Student Loan Due 3/3/12	500.00
Brown, Stephanie .	051400		Student Loans	Student Loan Due 3/3/12	130.00
Fassig, Sarah	051400		Student Loans	Student Loan Due 3/3/12	125.00
Fonder, Erik .	051400		Student Loans	Student Loan due 3/3/12	250.00
Friedrich, William	051400		Student Loans	Student Loan due 3/3/12	500.00
Jones, Denzel	051400		Student Loans	Student Loan Due 3/3/12	128.00
MacKenzie, Jessie	051400		Student Loans	Student Loan Due 3/3/12	312.00
Meiners, Alyshia	051400		Student Loans	Student Loan Due 3/3/12	350.00
Miller, Maria	051400		Student Loans	Student Loan Due 3/3/12	500.00
Newman, Karen	051400		Student Loans	Student Loan Due 3/3/12	493.00
Speir, William	051400		Student Loans	Student Loan due 3/3/12	95.00
Toledo, Alejandro .	051400		Student Loans	Student Loan Due 3/3/12	240.00
Williamson, Jessica	051400		Student Loans	Student Loan due 3/3/12	300.00
McFarlane, Sarah	062051	Wmn in Criminal Justice Mentor P	Instructional Supplies	Binders Program Supplies	19.20
McFarlane, Sarah	062051	Wmn in Criminal Justice Mentor P	Conference/Meeting Expense	Food & Drink for Workshops	45.91
Eshleman, Margaret	062051	Women in Engineering	Office Supplies	Supplies Women in Engineering	11.95
Achieve 3000	062056	ICCB Adult Ed-Federal Basic	Instructional Supplies	Hands on Training	2,100.00
Kelly, Lyndsey	062057	ICCB Adult Ed-Public Aid -Instru	Instructional Supplies	Spanish Dictionaries	58.03
Hughes, Kathleen	062057	ICCB Adult Ed-Public Aid -Instru	Conference/Meeting Expense	Travel-IVCC	61.05
Curriculum Publishing Clearing	062058	ICCB Adult Ed-State Basic-Instru	Instructional Supplies	Constitution Study Guide	50.00
Davilo, Denise	062058	ICCB Adult Ed-State Basic-Instru	Instructional Supplies	Meeting Supplies 2/8/12	11.74
Hughes, Kathleen	062058	ICCB Adult Ed-State Basic-Instru	Instructional Supplies	Notebooks	34.64
Hughes, Kathleen	062058	ICCB Adult Ed-State Basic-Instru	Instructional Supplies	Dry Erase Board & Folders	66.48
Kelly, Lyndsey	062058	ICCB Adult Ed-State Basic-Instru	Instructional Supplies	Resume Software	42.49
Ket Foundation Inc	062058	ICCB Adult Ed-State Basic-Instru	Instructional Supplies	Literacy Link Single Site License	375.00
Rodriguez, Amanda	062058	ICCB Adult Ed-State Basic-Instru	Instructional Supplies	Meeting Supplies	13.94

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
SBM Business Equipment Center	062058	ICCB Adult Ed-State Basic-Instru	Instructional Supplies	Copy Machine Charges	162.19
USB Media Inc	062058	ICCB Adult Ed-State Basic-Instru	Instructional Supplies	USB Flash Drives	129.00
Anderson, Erika	062058	ICCB Adult Ed-State Basic-Instru	Conference/Meeting Expense	Travel- Citizenship Workshop	85.31
Consolidated Management Co	062058	ICCB Adult Ed-State Basic-Instru	Conference/Meeting Expense	Sack Linches 2/6/12 Meeting	108.00
Consolidated Management Co	062058	ICCB Adult Ed-State Basic-Instru	Conference/Meeting Expense	APC Meeting	20.00
IACEA (Illinois Adult Continui	062058	ICCB Adult Ed-State Basic-Instru	Conference/Meeting Expense	Conference Fee & Membership Erika	205.00
The Center	062058	ICCB Adult Ed-State Basic-Instru	Conference/Meeting Expense	Conference Fee 2 day Workshop 1/27 & 2	30.00
Hughes, Kathleen	062059	ICCB Adult Ed-Performance-Instrc	Office Supplies	Shelf/BookCase	26.68
Hughes, Kathleen	062059	ICCB Adult Ed-Performance-Instrc	Office Supplies	Office Supplies	52.69
Creative Printing	062059	ICCB Adult Ed-Performance-Instrc	Instructional Supplies	Business Cards E Anderson	35.00
Anderson, Erika	062060	SOS VITAL Grant	Conference/Meeting Expense	Travel-Area Sites	54.39
IACEA (Illinois Adult Continui	062060	SOS VITAL Grant	Conference/Meeting Expense	Conference Fee & Membership Kathleen &	410.00
Anderson, Erika	062060	SOS VITAL Grant	Other Conference & Meeting	Supplies Vital Breakfast 2/7/12	20.51
Hughes, Kathleen	062060	SOS VITAL Grant	Other Conference & Meeting	Food for Vital 2/7/12	58.14
Hughes, Kathleen	062060	SOS VITAL Grant	Other Conference & Meeting	Vital Workshop 2/13/12	63.21
Davilo, Denise	062060	ICCB Adult Ed-State Basic-Instru	Instructional Supplies	Meeting Supplies 2/8/12	14.95
State Universities Retirement	063011	Student Support Services Grant	SURS	Matching Funds	666.55
State Universities Retirement	063011	Student Support Services Grant	SURS	Matching Funds	688.79
Follett Bookstore	063011	Student Support Services Grant	Office Supplies	Department Bookstore Charges	-195.00
Follett Bookstore	063011	Student Support Services Grant	Office Supplies	Department Bookstore Charges	172.50
Amazon.com	063011	Student Support Services Grant	Instructional Supplies	Books SSS	222.92
Postsecondary Education	063011	Student Support Services Grant	Publications and Dues	FY 12 Renewal	188.00
Erbsen, Wendy	063011	Student Support Services Grant	Conference/Meeting Expense	Travel Airline Tickets 2/16/12	692.62
Donohue, Karen	063011	Student Support Services Grant	Other Conference & Meeting	Purchase Supplies Sp 2012 Orientation	7.55
Kooshesh, Cyrus .	063011	Student Support Services Grant	Other Conference & Meeting	Purchases for Sp 2012 Orientation	206.65
Kooshesh, Cyrus .	063011	Student Support Services Grant	Other Conference & Meeting	SSS Workshop 2/4/12	34.90

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Subway	063011	Student Support Services Grant	Other Conference & Meeting	Lunch Spring 2012 Orientation	329.76
State Universities Retirement	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	42.47
State Universities Retirement	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	153.44
State Universities Retirement	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	100.91
State Universities Retirement	063020	Perkins llc	SURS	Matching Funds	86.95
State Universities Retirement	063020	Perkins llc	SURS	Matching Funds	102.46
Rock Valley College	063020	Perkins llc -Imp Tech skill	Conference/Meeting Expense	NIOIN Student Orientation Lunch	130.00
Carlson, Christopher	063020	Perkins llc -Professional Develo	Conference/Meeting Expense	Travel-Energy Training	681.01
Carlson, Christopher	063020	Perkins llc -Professional Develo	Conference/Meeting Expense	Training Fee 2/25/12	250.00
Duncan, Penny	063020	Perkins llc -Professional Develo	Conference/Meeting Expense	Travel-Mosby's Faculty Development	1,589.89
Shuler, Nancy	063020	Perkins llc -Professional Develo	Conference/Meeting Expense	Travel- Area Sites	926.85
University of Illinois	063020	Perkins llc -General Administrat	Conference/Meeting Expense	Conference Fee	200.00
State Universities Retirement	063020	Perkins llc -Special Populations	SURS	Matching Funds	170.31
Accurate Biometrics, Inc	063075	IDHS AmeriCorps - Member Activit	Other Contractual Services	AmeriCorp Fingerprinting	60.00
Good Deed Organization	063075	IDHS AmeriCorps - Member Activit	Office Supplies	Member Gear	27.50
Woodin, Sarah	063075	IDHS AmeriCorps - Member Activit	Office Supplies	Meeting Supplies	35.36
Candlelight Inn	063075	IDHS AmeriCorps - Member Activit	Conference/Meeting Expense	Deposit for Retreat 2/25/12	350.00
Woodin, Sarah	063075	IDHS AmeriCorps - Member Activit	Conference/Meeting Expense	Gift Card for FOC Services	50.00
Cotton, Dorothy	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-Member Meeting	81.58
Crestline Specialties Co. Inc	063075	IDHS AmeriCorps - Member Activit	Other	Supplies	300.52
Sauk Valley Food Bank	063075	IDHS AmeriCorps - Member Activit	Other	Donation for Service Project	400.00
Subway	063075	IDHS AmeriCorps - Member Activit	Other	Lunch MLK Service Project	494.64
Woodin, Sarah	063075	IDHS AmeriCorps - Member Activit	Other	Supplies for MLK Day	73.21
State Universities Retirement	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	238.39
State Universities Retirement	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	254.12
Peck, Lisa	063075	IDHS AmeriCorps- Nonmember Activ	Other Conference & Meeting	Travel- Area Site Visits thru 2/9/12	49.40

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Woodin, Sarah	063075	IDHS AmeriCorps- Nonmember Activ	Other Conference & Meeting	Travel-Member CPR Training	99.90
Fifth Third Bank	063077	AmeriCorps Match	Other	Scholastic	565.75
Pearson Education	064060	VITAL Donation Grant	Instructional Supplies	Books	357.25
Upbeat, Inc.	101010	Booster Club	Other	Banners	534.80
Hamilton, Jane	101060	Magic Club	Other	Magic Club Purchase	200.00
Paper Escape	101060	Magic Club	Other	Booster Box	900.00
Mu Alpha Theta	101258	Math Club	Other	FY 12 Dues	90.00
Shaff, Steven	101258	Math Club	Other	Math Club Meeting 2/11/12	100.00
Cheeseman Coaches, Inc	103103	Baseball Booster	Other	Charter Bus for Spring Trip	7,600.00
Vero Beach Sports Village	103103	Baseball Booster	Other	Games 2/7/12	1,575.00
Fastpitch Dreams	103104	Softball Booster	Other	Spring 2012 Tournament	3,840.00
Elgin Community College	109000	ICCO Conference	Conference/Meeting Expense	Balance Due ICCO Meeting	11.76
Illinois Department Employment	12	Risk Management	Unemployment Insurance	2011 4th Qtr Unemployment Taxes	5,108.90
Accurate Biometrics, Inc	12	Risk Management	Consultants	AmeriCorp Fingerprinting	577.50
American DataBank LLC	12	Risk Management	Consultants	Background Check Staff	546.00
Lumea Staffing Inc	12	Risk Management	Architectural Services	Drug Testing	38.00
American DataBank LLC	12	Risk Management	Maintenance Services	Staff Background Checks	143.00
CenturyLink	12	Risk Management	Telephone	911 Cama Trunk Lines	90.52
J J Keller & Assoc.	12	Affirmative Action	Publications and Dues	Affirmative Action Reports	1,495.00
Verizon Wireless	12	Public Safety	Maintenance Services	Security Cell Phones	88.60
Stewart & Associates Inc	12	Public Safety	Other Contractual Services	Security Contract	5,582.26
Fifth Third Bank	12	Public Safety	Other Supplies	Menards/Security	81.65
Fifth Third Bank	12	Public Safety	Other Supplies	EyeSpyPro	112.95
Gall's Inc	12	Public Safety	Other Supplies	Badges	354.85
Radio Ranch Inc	12	Public Safety	Other Supplies	Radio Repair	154.78

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
				BANK ACCOUNT 1 TOTAL:	1,882,386.96
				ALL ACCOUNTS TOTAL:	1,882,386.96

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

EDUCATION FUND	2011-2012 YTD	2011-2012 Budget	YTD / Budget %	2010-2011 YTD	YTD % Chng fm Prev Yr	2010-2011 Total
Revenues						
Local Governmental Sources	1,890,819	3,825,000	49.4%	1,845,828	2.4%	3,740,138
State Governmental Sources	1,298,625	2,893,180	44.8%	625,700	107.5%	2,954,241
Federal Governmental Sources	1,705	7,000	24.3%	1,338	27.4%	6,423
Student Tuition and Fees	4,642,345	5,065,000	91.6%	5,067,678	-8.3%	5,182,840
Sales and Service	81,324	200,000	40.6%	92,087	-11.6%	134,218
Investment Revenue	9,625	40,000	24.0%	11,617	-17.1%	26,263
Other Revenues	6,965	515,000	1.3%	21,831	-68.1%	1,400,592
TOTALS	7,931,410	12,545,180	63.2%	7,666,082	3.4%	13,444,716
Expenditures						
Salaries	3,375,704	7,022,875	48.0%	3,544,983	-4.7%	6,670,899
Employee Benefits	1,010,684	2,212,648	45.6%	960,749	5.2%	2,981,637
Contractual Services	266,080	613,515	43.3%	252,255	5.4%	476,130
General Materials and Supplies	448,730	885,687	50.6%	515,693	-12.9%	828,703
Conference & Meeting	69,470	185,995	37.3%	45,030	54.2%	103,800
Fixed Charges	849				0.0%	
Capital Outlay						5,300
Other Expenditures	597,497	930,000	64.2%	704,611	-15.2%	980,716
TOTALS	5,769,019	11,850,720	48.6%	6,023,324	-4.2%	12,047,187
Transfers						
Transfers to Other Funds		110,000				40,000
CHANGE IN NET ASSETS	2,162,390	584,460		1,642,757		1,357,529
FUND BALANCE	6,666,599					4,504,208

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

OPERATION AND MAINTENANCE FUND	2011-2012 YTD	2011-2012 Budget	YTD / Budget %	2010-2011 YTD	YTD % Chng fm Prev Yr	2010-2011 Total
Revenues						
Local Governmental Sources	231,500	468,000	49.4%	226,799	2.0%	458,755
State Governmental Sources	167,234	373,939	44.7%	71,683	133.3%	378,928
Student Tuition and Fees	514,278	541,600	94.9%	562,067	-8.5%	571,048
Sales and Service						
Facilities Revenue	3,345			1,400	138.9%	2,125
Investment Revenue	128	500	25.7%	224	-42.6%	716
Other Revenues	8,326	60,000	13.8%	2,589	221.5%	124,409
TOTALS	924,813	1,444,039	64.0%	864,763	6.9%	1,535,983
Expenditures						
Salaries	328,587	546,819	60.0%	316,742	3.7%	572,967
Employee Benefits	123,398	265,648	46.4%	127,633	-3.3%	338,650
Contractual Services	45,372	80,800	56.1%	28,418	59.6%	64,563
General Materials and Supplies	47,457	96,500	49.1%	49,875	-4.8%	92,466
Conference & Meeting	812	3,700	21.9%	655	24.0%	1,124
Fixed Charges	51,860	52,000	99.7%	41,043	26.3%	41,528
Utilities	231,082	465,500	49.6%	212,020	8.9%	454,493
Capital Outlay	6,085	15,000	40.5%		40.5%	2,944
Other Expenditures						
TOTALS	834,655	1,525,967	54.7%	776,389	7.5%	1,568,739
Transfers						
Transfers From Other Funds		-140,000				-40,000
CHANGE IN NET ASSETS	90,157	58,072		88,374		7,244
FUND BALANCE	98,251					8,093

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

OPERATION & MAINTENANCE- RESTRICTED	2011-2012 YTD	2011-2012 Budget	YTD / Budget %	2010-2011 YTD	YTD % Chng fm Prev Yr	2010-2011 Total
Revenues						
Local Governmental Sources	383,428	775,000	49.4%	14,075,438	-97.2%	14,462,028
Investment Revenue	-5,203	5,000	104.0%	11,043	147.1%	64,875
Other Revenues	17,887	30,000	59.6%	27,224	-34.3%	44,464
TOTALS	396,112	810,000	48.9%	14,113,705	-97.1%	14,571,368
Expenditures						
Salaries	4,200				0.0%	3,960
Contractual Services				16,790		237,236
General Materials and Supplies	60,768	321,250	18.9%	86,051	-29.3%	160,304
Fixed Charges				6,912,955		6,912,955
Capital Outlay	2,860,525	5,085,000	56.2%	508,595	462.4%	736,508
TOTALS	2,925,494	5,406,250	54.1%	7,524,392	-61.1%	8,050,965
CHANGE IN NET ASSETS	-2,529,381	-4,596,250	54.1%	6,589,313	-61.1%	6,520,403
FUND BALANCE	7,942,773					472,155

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REVENUES, EXPENDITURES, AND TRANSFERS
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BOND AND INTEREST FUND	2011-2012 YTD	2011-2012 Budget	YTD / Budget %	2010-2011 YTD	YTD % Chng fm Prev Yr	2010-2011 Total
Revenues						
Local Governmental Sources	867,693	1,768,142	49.0%	698,672	24.1%	1,578,540
Investment Revenue	1,532	10,000	15.3%	16,873	-90.9%	15,595
TOTALS	869,226	1,778,142	48.8%	715,545	21.4%	1,594,136
Expenditures						
Contractual Services	14,910	500	982.1%	76,054	-80.3%	19,834
Fixed Charges	1,723,340	1,759,085	97.9%	1,209,393	42.5%	1,438,712
TOTALS	1,738,251	1,759,585	98.7%	1,285,447	35.2%	1,458,546
CHANGE IN NET ASSETS	-869,025	18,557	98.7%	-569,901	35.2%	135,589
FUND BALANCE	54,828					923,854

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

AUXILIARY ENTERPRISES FUND	2011-2012 YTD	2011-2012 Budget	YTD / Budget %	2010-2011 YTD	YTD % Chng fm Prev Yr	2010-2011 Total
Revenues						
Student Tuition and Fees	251,985	265,000	95.0%	279,056	-9.7%	283,347
Sales and Service	27,751	58,000	47.8%	27,672	.2%	44,884
Facilities Revenue	57,533	110,000	52.3%	61,161	-5.9%	117,515
Investment Revenue	1,890	2,000	94.5%	2,039	-7.3%	2,135
Other Revenues	1,263,187	2,186,000	57.7%	1,232,314	2.5%	2,164,477
TOTALS	1,602,348	2,621,000	61.1%	1,602,244	%	2,612,360
Expenditures						
Salaries	73,564	142,934	51.4%	75,301	-2.3%	127,369
Employee Benefits	9,037	16,901	53.4%	11,388	-20.6%	45,082
Contractual Services	1,846,347	2,249,174	82.0%	1,262,528	46.2%	2,037,216
General Materials and Supplies	39,712	71,990	55.1%	34,011	16.7%	61,045
Conference & Meeting	35,735	58,883	60.6%	38,807	-7.9%	53,533
Fixed Charges	15,049	15,450	97.4%	14,641	2.7%	16,613
Capital Outlay	3,469				0.0%	
Other Expenditures	339				0.0%	-88
TOTALS	2,023,256	2,555,332	79.1%	1,436,678	40.8%	2,340,773
Transfers						
Transfers to Other Funds		110,000				100,000
Transfers From Other Funds		-100,000				-100,000
CHANGE IN NET ASSETS	-420,908	55,668		165,565		271,587
FUND BALANCE	643,980					1,064,888

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REVENUES, EXPENDITURES, AND TRANSFERS
AS OF JANUARY 31

RESTRICTED PURPOSES FUND	2011-2012 YTD	2011-2012 Budget	YTD / Budget %	2010-2011 YTD	YTD % Chng fm Prev Yr	2010-2011 Total
Revenues						
State Governmental Sources	336,546	983,901	34.2%	130,358	158.1%	1,001,348
Federal Governmental Sources	3,356,497	6,266,498	53.5%	3,737,943	-10.2%	6,473,326
Investment Revenue	-7,903	30,000	-26.3%	20,486	138.5%	65,082
Other Revenues	152,830	183,850	83.1%	153,913	-.7%	201,580
TOTALS	3,837,969	7,464,249	51.4%	4,042,702	-5.0%	7,741,337
Expenditures						
Salaries	523,698	1,089,086	48.0%	546,961	-4.2%	1,067,475
Employee Benefits	67,752	113,582	59.6%	63,803	6.1%	113,778
Contractual Services	24,684	30,685	80.4%	90,064	-72.5%	69,798
General Materials and Supplies	81,445	108,548	75.0%	93,173	-12.5%	233,653
Conference & Meeting	31,497	85,179	36.9%	20,575	53.0%	53,136
Capital Outlay	6,379			3,199	99.4%	3,199
Other Expenditures	3,713,252	6,037,765	61.5%	3,750,950	-1.0%	6,101,006
TOTALS	4,448,709	7,464,845	59.6%	4,568,728	-2.6%	7,642,047
Transfers						
Transfers From Other Funds						
CHANGE IN NET ASSETS	-610,739	-596		-526,026		99,289
FUND BALANCE	1,932,312					2,543,052

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

WORKING CASH FUND	2011-2012 YTD	2011-2012 Budget	YTD / Budget %	2010-2011 YTD	YTD % Chng fm Prev Yr	2010-2011 Total
Revenues						
Local Governmental Sources				510,000		510,000
Investment Revenue	3,227	30,000	10.7%	11,031	-70.7%	9,531
TOTALS	3,227	30,000	10.7%	521,031	-99.3%	519,531
Expenditures						
Investment Revenue						
TOTALS						
Transfers						
Transfers to Other Funds		30,000				
CHANGE IN NET ASSETS	3,227			521,031		519,531
FUND BALANCE	2,493,542					2,490,315

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

TRUST AND AGENCY FUND	2011-2012 YTD	2011-2012 Budget	YTD / Budget %	2010-2011 YTD	YTD % Chng fm Prev Yr	2010-2011 Total
Revenues						
Other Revenues	32,250			33,361	-3.3%	52,602
TOTALS	32,250			33,361	-3.3%	52,602
Expenditures						
Contractual Services						20
General Materials and Supplies	20				0.0%	1,544
Conference & Meeting	1,041				0.0%	198
Other Expenditures	15,766			8,746	80.2%	45,273
TOTALS	16,828			8,746	92.4%	47,036
CHANGE IN NET ASSETS	15,422			24,614	92.4%	5,566
FUND BALANCE	55,780					40,358

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

AUDIT FUND	2011-2012 YTD	2011-2012 Budget	YTD / Budget %	2010-2011 YTD	YTD % Chng fm Prev Yr	2010-2011 Total
Revenues						
Local Governmental Sources	31,198	65,000	48.0%	21,066	48.1%	53,539
Investment Revenue	9	25	38.3%	10	-10.0%	7
TOTALS	31,207	65,025	47.9%	21,076	48.0%	53,546
Expenditures						
Salaries	4,969	8,361	59.4%	3,512	41.5%	6,085
Employee Benefits	1,851	3,253	56.9%	922	100.6%	1,711
Contractual Services	58,087	38,000	152.8%	25,000	132.3%	38,575
TOTALS	64,908	49,614	130.8%	29,435	120.5%	46,371
CHANGE IN NET ASSETS	-33,700	15,411	130.8%	-8,358	120.5%	7,174
FUND BALANCE	-32,357					1,343

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

LIABILITY, PROTECTION & SETTLEMENT	2011-2012 YTD	2011-2012 Budget	YTD / Budget %	2010-2011 YTD	YTD % Chng fm Prev Yr	2010-2011 Total
Revenues						
Local Governmental Sources	18,318			178,842	-89.7%	178,863
Investment Revenue	29,233	151,100	19.3%	37,560	-22.1%	92,955
Other Revenues		20,000	0.0%			37,450
TOTALS	47,551	171,100	27.7%	216,402	-78.0%	309,268
Expenditures						
Salaries	99,532	189,485	52.5%	104,955	-5.1%	182,923
Employee Benefits	208,418	349,421	59.6%	186,746	11.6%	352,295
Contractual Services	22,328	40,100	55.6%	16,141	38.3%	54,975
General Materials and Supplies	4,003	13,100	30.5%	5,485	-27.0%	7,902
Conference & Meeting		2,100	0.0%	841		1,283
Fixed Charges	31,166	30,000	103.8%	25,547	21.9%	32,476
Utilities	543	1,500	36.2%	538	.9%	1,085
TOTALS	365,992	625,706	58.4%	340,255	7.5%	632,942
CHANGE IN NET ASSETS	-318,440	-454,606	58.4%	-123,852	7.5%	-323,673
FUND BALANCE	5,825,190					6,143,631

Sauk Valley Community College
February 27, 2012

Agenda Item 2.7

Topic: **Request to Serve Alcohol**

Presented By: **Dr. George Mihel**

Presentation:

On April 12, 2012 Sauk Valley Community College will be hosting an Open House for the grand opening of the newly renovated Technology Wing. Sterling, Dixon, and Rock Falls Chambers will have their Business After Hours at the college at the same time.

Please accept this as a request to serve alcohol on campus during the Open House/Business After Hours Chamber event.

Recommendation:

The administration recommends the Board approve the request to serve alcohol during Technology Wing Open House and Business After Hours Chamber event on April 12, 2012 at Sauk Valley Community College.

Board Policy Review

Board Policies:

Board Policy
614.01 Student Activities Including, Assembly, Rally, or Demonstration

Board Policy
615.01 Student Motor Vehicle Parking Regulations

Board Policy
616.01Code of Conduct and Disciplinary Procedures

614.01 Student Activities Including Assembly, Rally, or Demonstration

Student assemblies, rallies or demonstrations are permitted on campus, so long as they do not unreasonably interfere with the rights of others or the educational mission of the College. The administration shall develop procedures relating to reasonable authorization of assemblies, rallies, or demonstration and controls which avoid the disruption of the operation of the College and any unreasonable interference with the normal use of the College's facilities for its educational mission. These procedures will be published in the College catalog and on the College website. The President is authorized to utilize any reasonable means to maintain order at the College, while permitting orderly exercise of rights.

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

615.01 Student Motor Vehicle Parking Regulations

The College shall have parking regulations and procedures related to special parking related to special parking regulations and violations. These procedures will designate the officer in charge of enforcement and shall be outlined in the administrative handbook. Guidelines will be available to students via the College website.

2/12/79
3/23/87
6/22/92
11/28/94
4/28/97
3/27/06

616.01 Code of Student Conduct and Disciplinary Procedures for Sauk Valley Community College

Sauk Valley Community College has a Board approved Code of Student Conduct.

Each student is responsible for knowledge of and compliance with this Code of Student Conduct. The administration shall make the Code widely available to the student body. The Code of Student Conduct shall be published in the College catalog and on the College's website.

Violation of the Code of Student Conduct may result in discipline of the student, to include expulsion and loss of credit. Procedures shall be implemented by the administration, which will recognize the student's right to procedural due process.

No student subject to pending charges of violation of the Code of Student Conduct shall be permitted to withdraw with a clean record until such charges have been resolved.

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

6/17/96
10/28/96
3/27/00
6/28/04
3/27/06
12/21/09

Sauk Valley Community College
February 27, 2012

Action Item 4.1

Topic: **Board Policy 510.02 Safe Vehicle Use – Second Reading**

Presented By: **Dr. George Mihel**

Presentation:

In accordance with the directive from the Board, the administration has written Board Policy 510.02 Safe Vehicle Use to update, remove unnecessary procedural language, and to clarify policies.

The recommended Board Policy addition is on the following page.

Recommendation:

The administration recommends the Board approve Board Policy 510.02 Safe Vehicle Use for second reading.

510.02 Safe Vehicle Usage

The safe use of vehicles to conduct College business applies to all College owned vehicles as well as employee personal or rental vehicles. All individuals driving a vehicle on behalf of the College must meet the following criteria:

1. Drivers must be at least 18 years of age; must be a duly licensed driver authorized to operate a motor vehicle and must possess at least the minimum amount of auto liability insurance required by the employee's state of residence.
2. Drivers and passengers must wear seatbelts. Drivers can only transport the number of persons for which there are seatbelts in the vehicle. The use of electronic devices by College personnel while operating a College vehicle or equipment off campus is prohibited. For definition purposes, an electronic device includes, but is not limited to, cellphones (including hands-free options), pagers, PDA's, beepers or two-way radios. Exceptions will be allowed for employees operating College vehicles on campus while conducting outside operations or faculty and students while taking part in necessary training.
3. Drivers must observe all traffic regulations and be aware of inclement weather conditions such as rain, snow, and ice and take extra time when such conditions exist.
4. Drivers must report all accidents to the appropriate law enforcement agency and to the Director of Buildings and Grounds, regardless of damage.
5. Smoking is not allowed in any College owned or rented vehicle. Drivers shall be alcohol and drug free.
6. When a personal vehicle is used while on College business, the personal auto insurance of the driver is primary and there is no reimbursement for damages to the personal vehicle.

7. For long distance trips, there should be more than one authorized driver and make arrangements for rotating driving responsibilities as needed.
8. Drivers are responsible for the security and safety of the College owned/rented vehicle until it is returned to the designated location at the College or rental property. Individuals who are charged with traffic or parking violations while driving will be solely responsible for all liabilities that result from such actions.

2/27/12

Sauk Valley Community College
February 27, 2012

Action Item 4.2

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

Presented By: **Dr. George Mihel**

Presentation:

In accordance with the directive from the Board, the administration has written Board Policy 613.01 Policy for Posting Materials to update, remove unnecessary procedural language, and to clarify policies.

The recommended Board Policy addition is on the following page.

Recommendation:

The administration recommends the Board approve Board Policy 613.01 Policy for Posting Materials for first reading.

613.01 Policy for Posting Materials

All materials to be posted should be submitted to the ***Office of Marketing and Public Relations Office*** ~~Information Office~~ for approval. ***All approved materials will be posted by the*** the Information Office ~~will post all materials~~ in pre-designated areas. Materials posted without ***approval or in undesignated areas*** may be removed ***(exceptions will be made for designated "student posting areas").*** Sauk Valley Community College assumes no responsibility for damage or removal of posted materials.

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

Sauk Valley Community College
February 27, 2012

<u>Action Item 4.3</u>

Topic: **Board Policy 431.01 90-Day Introductory Period Policy**

Presented By: **Dr. George Mihel**

Presentation:

In accordance with the directive from the Board, the administration has written Board Policy 431.01 90-Day Introductory Period Policy to update, remove unnecessary procedural language, and to clarify policies.

The recommended Board Policy addition is on the following page.

Recommendation:

The administration recommends the Board approve Board Policy 431.01 90-Day Introductory Period Policy for first reading.

431.01 90-Day Introductory Period Policy

Upon initial commencement of employment, all administrative, professional-technical and support staff shall enter a 90-day introductory period of employment with the college. The purpose of the introductory period is to allow supervisory personnel to monitor the work of the new employee during the first 90 days of employment and make a recommendation at the end of the introductory period regarding the employee's employment status beyond the introductory period. During the 90-day introductory period the new employee's supervisor, or their designee, shall observe and evaluate the employee and, prior to the end of the 90-day introductory period, the supervisor shall submit a written evaluation to the Director of Human Resources of the employees performance, including a statement as to whether the supervisor recommends or does not recommend continued employment with the college.

The 90-day introductory period does not change the nature of the at-will employment status of all professional-technical and support staff. The college fully reserves the right to terminate the employment of any employee, both during and after the 90-day introductory period, as the college deems appropriate.

Sauk Valley Community College
February 27, 2012

Action Item 4.4

Topic: **Full-Time Faculty Appointments 2012-2013**

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

Presentation:

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

Faculty Term Appointments

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

Michelle Barkley

At the end of the spring semester, the following faculty members will have completed one year of satisfactory service as term appointees and are eligible for reappointment to another year of the same designation:

Keith Cameron
Amy Jakobsen
Anna Kurtz
Connie Salsbury
Christine Vincent
Amy West

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

Catherine Vos

At the end of the spring semester, the following faculty member has completed the contract year in which the 70th birthday occurred, so is eligible for reappointment to a one year contract as a term appointee.

Kenneth Youel

The following faculty members are on continuing contracts and will continue at their current rank.

Faculty Continuing Appointments

Charles Atchley
Noel Berkey
Thomas Breed
David Breen
Dianna Brevitt
Pamela Cunningham
Dennis Day
Penny Duncan
Robert Duncan
David Edelbach
Paul Edleman
Amanda Eichman
Richard Eichman
Ernie Etter
L.Scott Gillihan
Jane Hamilton
Mary Heitmann
Debi Hill
Mary Ann Hurd
Thomas Irish
Janet Matheney
Steve McPherson
Kevin Megill
Ruth Montino
Kris Murray
John Nelson
Steve Nunez
Steve Shaff
Bradley Smith
Val Wittman
James Wright

The following faculty member will return to faculty on a continuing contract.

Mary Lou Kidder

New Continuing Appointment Tenure

The following faculty members have satisfactorily completed the period of instructional service as term appointees and are eligible for continuing appointments (tenure).

Chris Carlson
Carrie Conderman
Jon Mandrell

Sauk Valley Community College
February 27, 2012

Action Item 4.5

Topic: **Tuition Adjustment 2012-2013**

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

Presentation:

With the ongoing poor prognosis for the Illinois budget, it is unknown what level of funding the College will receive in the future. Rather than hold off on a tuition increase until there is a funding crisis which would require a large tuition jump, it is prudent to increase the tuition by a modest sum annually.

A schedule of FY12 tuition rates and FY13 anticipated increases for Illinois community colleges is attached. Our peer group is in bold. Sauk Valley Community College's tuition rate ranks 15 out of 39 statewide and 3 out of 8 within our peer group. An increase of $2 is reasonable compared with the average increase of $4 and will not increase our ranking within our peer group.

The proposed $2 tuition increase was shared with the Student Government. The increase was viewed as reasonable and the College was commended for being forward thinking.

Recommendation:

The administration recommends the Board approve a $2.00 per credit hour increase in student tuition starting with the fall 2012 semester.

Illinois Community Colleges

	FY12 $ per credit hour	FY13 Estimated Increase
SANDBURG	**138.00**	
DUPAGE	132.00	
HEARTLAND	131.00	
WOOD	**130.00**	**0.00**
SOUTH SUBURBAN	125.75	0.00
HARPER	118.50	
LEWIS & CLARK	110.00	4.00
LAKE COUNTY	109.00	3.00
HIGHLAND	**108.00**	**5.50**
MORAINE VALLEY	108.00	5.00
DANVILLE	**107.00**	**4.00**
KANKAKEE	107.00	4.00
PARKLAND	107.00	5.00
PRAIRIE STATE	104.00	9.00
JOLIET	103.00	
SPOON RIVER	**103.00**	**7.00**
CHICAGO	102.33	2.00
ILLINOIS CENTRAL	102.00	4.00
TRITON	101.00	5.00
LINCOLN LAND	100.50	6.50
WAUBONSEE	100.00	2.00
ELGIN	99.00	6.00
MC HENRY	99.00	0.00
MORTON	99.00	0.00
SAUK VALLEY	**99.00**	**2.00**
SOUTHWESTERN	99.00	5.00
BLACK HAWK	98.50	9.00
KISHWAUKEE	98.00	2.00
KASKASKIA	96.00	7.00
REND LAKE	96.00	
RICHLAND	96.00	5.00
LAKE LAND	95.80	
ROCK VALLEY	93.00	5.50
LOGAN	92.00	0.00
SHAWNEE	**92.00**	
SOUTHEASTERN	**92.00**	**0.00**
OAKTON	91.00	4.00
ILLINOIS EASTERN	86.00	5.00
ILLINOIS VALLEY	83.52	8.25
State Average	**103.89**	**4.02**

Sauk Valley Community College
February 27, 2012

Action Item 4.6

Topic: **Course Fee Recommendations**

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

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 2012

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	**20.00***
ART 101 - 2D Design Foundations	15.00	**20.00***
ART 102 - 3D Design Foundations	15.00	**20.00***
ART 106 - Intro to Computer Art	15.00	**20.00***
*Modified fee for cost of courses at Sterling Tech Zone.		
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
ART 230 - Graphic Design	15.00	**20.00***
ART 231 - Graphic Design II	15.00	**20.00***

ART 232 - Graphic Design III	15.00	**20.00***
ART 233 - Media Prod. Process Graphic Design	15.00	**20.00***
*Modified fee for cost of courses at Sterling Tech Zone.		
ART 250 - Sculpture I	25.00	25.00
ART 251 - Sculpture II	25.00	25.00
Covers the cost of consumables for sculpture 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	40.00	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 167 - A+ Certification	0**	**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 190 - Windows Server Fundamentals	0**	**15.00****
CIS 191 - Windows Active Directory	0**	**15.00****
CIS 192 - Windows Network Infrastructure	0**	**15.00****
CIS 193 - Windows Server Administrator	0**	**15.00****
CIS 194 - Windows Operating Systems	0**	**15.00****
CIS 195 - Windows Server Applications	0**	**15.00****
CIS 196 - Windows Server Enterprise Administrator	0**	**15.00****
CIS 197 - Security + Certification	0**	**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, computer classrooms, specialized software, and associated equipment with this area, but charged as part of other budgets.
**New CIS courses for A+, N+ and Microsoft Program.

<u>Education</u>

ECE 210 - Early Childhood Education seminar I	50.00	**0***
ECE 211 – Early Childhood Education seminar II	50.00	**0***
EDU 101 - Introduction to Education	50.00	**0***
EDU 276 - Clinical Experience- Elementary Education	50.00	**0***
EDU 278 - Clinical Experience- Special Education	50.00	**0***

*This fee removed as students will direct pay for background check.

<u>Electrical</u>		
ELT 101 - Electrical Wiring	19.00	19.00
ELT 102 - Small Appliance Repair	19.00	19.00
ELT 110 - Electrician - Entry	19.00	19.00
ELT 111 - Electrician - Intermediate	19.00	19.00
ELT 112 - Electrician - Advanced	19.00	19.00
ELT 160 - Fundamentals of Electricity	19.00	19.00
ELT 204 - Tools and Test Instruments	19.00	19.00
ELT 230 - Occupational Internship I	19.00	19.00
ELT 231 - Occupational Internship II	19.00	19.00
ELT 246 - Electrical Supply	19.00	19.00
ELT 259 - Industrial & Agricultural Wiring (New Course)	0*	**19.00***
(Will replace older Farm Wiring course with same course fee)		
ELT 260 - Farm Wiring	19.00	19.00
ELT 261 - National Electric Code	19.00	19.00
ELT 262 - Electrical Controls	19.00	19.00
*This fee covers the cost of equipment replacement and consumables in this area.		
<u>Electronics</u>		
EET 102 - Exploring Electronics	19.00	19.00
EET 105 - Electronics Direct Current Circuitry	19.00	19.00
EET 106 - Electronics Alternating Current Circuitry	19.00	19.00
EET 107 - Introduction to DC and AC Circuits	19.00	19.00
EET 110 - Introduction to Digital Electronics	19.00	19.00
EET 111 - Active Discrete Devices	19.00	19.00
EET 201 - Communications I: Amplitude Modulation	19.00	19.00
EET 202 - Advanced Electronic Communications	19.00	19.00
EET 207 - Advanced Circuits	19.00	19.00
EET 215 - Microprocessor Architecture	19.00	19.00
EET 217 - Microprocessor Applications	19.00	19.00
EET 218 - Microprocessor Architecture and Applications	19.00	19.00
EET 223 - Opto-Electronics	19.00	19.00
EET 245 - Introduction to Programmable Controllers	19.00	19.00
EET 247 - Microcomputer Repair	19.00	19.00
EET 252 - Industrial Electronics	19.00	19.00
EET 256 - Technical Problems	19.00	19.00
EET 261 - Advanced Programmable Controllers	19.00	19.00
EET 270 - Occupational Internship I	19.00	19.00
EET 271 - Occupational Internship II	19.00	19.00
This fee covers the cost of equipment replacement and consumables in this area.		
<u>English</u>		
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 105 - Refrigeration Principles	0**	**20.00****
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 160 - Heat Pumps	0**	**20.00****
HRS 170 - Hydronics	0**	**20.00****
HRS 220 - Domestic Appliances	15.00	15.00
HRS 222 - Commercial Refrigeration	15.00	15.00
HRS 225 – Advanced Controls	0**	**20.00****
HRS 235 – Load Calculation and Balancing	0**	**20.00****
HRS 236 - Advanced Heating	15.00	15.00
HRS 260 – Installation	0**	**20.00****
This fee covers the cost of consumables in this area.		
** New courses for HVAC program re-write.		
Industrial and Technical		
IND 101 – Certified Manufacturing Assistant	25.00	25.00
IND 105 – Industrial Computers Applications	19.00	19.00
IND 125 – Machining and Manufacturing Processes	19.00	19.00
IND 214 – Industrial Hydraulics	19.00	19.00
IND 216 – Industrial Pneumatics	19.00	19.00
IND 250 – Industrial Internship	19.00	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	0	0
MAT 204 - Calculus and Analytic Geometry II	0	0
MAT 205 - Calculus and Analytic Geometry III	0	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.

Music

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.

Nursing

Associate Degree Nursing (ADN)

NRS 128 - Intro to Nursing	180.00	180.00
NRS 130 - Nursing Fundamentals	270.00	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 due to the high cost of instruction in this field.

Certified Nurse Assistant (CNA)

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.

Licensed Practical Nursing (LPN)

NRS 108 - Bedside Nursing: Concepts and Skills I	392.00	392.00
NRS 109 - Bedside Nursing: Concepts and Skills II	310.00	310.00
NRS 110 - Bedside Nursing: Concepts and Skills III	300.00	300.00
NRS 111 - Bedside Nursing: Concepts and Skills IV	300.00	300.00

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

NRS 115 – IV Therapy	70.00	70.00
NRS 200 – NRS Concept-Role Transition	100.00	100.00

NIOIN

NUR 178 - Pharmacology	125.00	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	145.00	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	135.00	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	140.00	140.00

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

Paramedic/EMT

EMS 103 - EMT Intermediate I	90.00	90.00
EMS 104 - EMT Intermediate II	50.00	50.00
EMS 106 - Paramedic I	80.00	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.

Physical Education

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

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.

Physics

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.

Psychology

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	205.00	205.00
RAD 185 - Radiologic Technology Clinical Experience II	205.00	205.00
RAD 186 - Radiologic Technology Clinical Experience III	155.00	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	0	0
RDG 098 - Efficient Reading	0	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	95.00	95.00
WLD 102 - Shielded Metal Arc Welding	95.00	95.00
WLD 103 - MIG Welding	95.00	95.00
WLD 104 - TIG Welding	95.00	95.00
WLD 299 – Topics	Variable	

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

Sauk Valley Community College
February 27, 2012

Action Item 4.7

Topic: **Capital Renewal Project – Parking Lot Improvements Project**

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

Presentation:

The College has received a total of $426,000 from the State of Illinois through the Capital Renewal Grant for 2010 and 2011. This grant is funded from the proceeds of the Capital Development Bond Fund and has specific restrictions on the use of these monies. Specifically, a project should provide long-term benefits; be durable and not consumed in use; significantly add to the value of or appreciably prolong the life of the capital asset; not be recurring or of a temporary nature; not be used for redecorating purposes; and not generate new space when complete.

After reviewing a number of options, the administration decided to use this funding to repair the north parking lot of the facility. This lot serves as the main parking lot for students. It was constructed with the opening of the school and has only had minor maintenance performed since its construction. The parking lot shows signs of cracking as well as the forming of numerous potholes. These potholes create a safety hazard for the pedestrians who walk across the lot as well as ponding issues after a large rain. In addition, many of the adjacent sidewalks are not ADA compliant.

The project proposes to reconstruct the parking lot by removing the existing bituminous surface down to the aggregate base and adding a new bituminous layer providing a smooth driving surface for motorists and pedestrians as well as a better surface for water runoff. In addition, all sidewalk ramps adjacent to the parking lot will be upgraded to meet ADA requirements creating a safer walking path for students.

The total projected cost for this project is $477,650, with the additional $51,650 above the Capital Renewal Grant to be paid from Funding Bonds. The College has been working with the engineers from Willett, Hofmann and Associates, Inc. on this project and is requesting that the Board approve the formal recommendation to ICCB to continue to use their services during this project.

Recommendation:

The administration recommends the Board approve the attached application and architect recommendation letter for this this project for submission 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, Director Bldg & Grounds Phone # 815/835-6299
Project Title 2012 Parking Lot Improvements Project
Project Budget $ 477,650 ( ) 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 February 20, 2012

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.
____ Protection, Health and Safety--complete/submit Section I and Attachment PHS.
_X_ 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*)

Scope of Work

This project proposes to:

1. Grind the existing bituminous surface down to the existing aggregate base.
2. Use Breaker-Run Crushed Stone (large stone) in any soft spots to stabilize the aggregate base. The removal of all soft spots will be paid as Removal and Disposal of Unsuitable Material.
3. Re-shape the aggregate base (Preparation of Base) as necessary to improve drainage in the lot.
4. Remove concrete curb that is deteriorating and replace with new concrete curb and gutter.
5. Remove sidewalk that does not meet ADA policy and replace with new detectable warnings.
6. Place prime coat (oil) on aggregate base to provide adjesion to the asphalt.
7. Resurface the parking lot with a 2" asphalt binder course and a 1.5" asphalt surface course.
8. re-stripe the lot to match current parking conditions.

Even though the total project area is greater than 1 acre, it will not require a notice of intent to be filled out to the Illinois EPA since soil beneath the aggregate base is not being disturbed.

Project plans and specifications will be designed by the Engineer and will be released to Contractors to obtain bids to perform the work.

Programmatic Justification

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

The existing parking lot is located on the north side of the College and serves as the main parking lot to the school for students. The lot is approximately 605 feet by 315 feet totally an area of approximately 4.38 acres. The lot was constructed with the opening of the school and has only had minor maintenance performed since its construction. The parking lot did have some potholes filled during the summer of 2011, but the parking lot is still in great need of reconstruction with alligator cracking and smaller potholes present over the entire lot. These potholes can create a safety issue with a high number of pedestrians walking across the lot back and forth between their cars and the School and create ponding issues after a large rain. Many of the sidewalk ramps are also not ADA compliant. Since a large number of students use the sidewalks on a daily basis, the ramps need to be upgraded to meet today's standards.

Therefore this project proposes to reconstruct the parking lot by removing the existing bituminous down to the aggregate base and adding a new bituminous surface. The new surface will allow a smooth driving surface for motorists and pedestrians and create a better surface for water runoff into the existing storm sewer. The new lot will also not require maintenance over the next few years, while the existing lot will continueneeding potholes filled. All sidewalk ramps adjacent to the parking lot not meeting ADA requirements will be replaced. The new ramps will not only meet policy, but also create safer walking paths for students.

Attachment #1
Project Budget

Check One:

G New Construction
G Remodeling

Project Name 2012 Parking Lot Improvements Project

	Budget Amounts	
	New Construction	Remodeling
Land		N/A
Site Development		N/A
Construction (including Fixed Equipment)		392,409
Mechanical		
Electrical		
General Conditions		
Contingency (10%)		39,241
A/E Professional Fees		46,000
Total		477,650

Protection, Health, and Safety Project Name ______

	Budget Amounts
Project Costs	
Contingency	
A/E Professional Fees	
Total	

Grind surface and place 3.5" of HMA

Number	Item	Unit	Quantity	Unit Price	Total Price
1	Bituminous Materials (Prime Coat)	Gallon	8990	$2.50	$22,475.00
2	Removal and Disposal of Unsuitable Material	Cu Yd	100	$25.00	$2,500.00
3	Breaker-run Crushed Stone	Ton	205	$15.00	$3,075.00
4	Aggregate Base Course	Ton	100	$20.00	$2,000.00
5	2" Hot-mix Asphalt Binder Course	Ton	2068	$75.00	$155,100.00
6	1.5" Hot-mix Asphalt Surface Course	Ton	1551	$75.00	$116,325.00
7	Grind Complete Surface	Sq Yd	17980	$2.00	$35,960.00
8	Preparation of Base	Sq Yd	17980	$1.00	$17,980.00
9	Curb Removal	Foot	500	$2.00	$1,000.00
10	Concrete Curb and Gutter	Foot	500	$22.00	$11,000.00
11	Sidewalk Removal	Sq Ft	1304	$2.00	$2,608.00
12	Portland Cement Concrete Sidwalk, 5 Inch	Sq Ft	1304	$6.00	$7,824.00
13	Detectable Warnings	Sq Ft	272	$35.00	$9,520.00
14	Paint Pavement Marking - Letters and Symbols	Sq Ft	200	$5.00	$1,000.00
15	Paint Pavement Marking - Line 4"	Foot	8085	$0.50	$4,042.50
			Construction		392,409.50
			Contingency 10%		39,240.95
			Preliminary Engineering		23,000.00
			Construction Engineering		23,000.00
			Total		477,650.45

Attachment #2
Funding Source

District/College Name Sauk Valley Community College #506
Project Name 2012 Parking Lot Improvements Project

<u>Check the source(s) of funds</u>:

Available fund balance (Including excess funds from previously approved protection, health, and safety projects)	_____ Fund name (s): _____
Bond Proceeds (including protection, health, and safety bonds)	X Type of bond issuance (s): Funding Bonds
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	X Proposed Fiscal Year Source(s): 2010 and 2011
ADA Access for All Funding	_____ Proposed Fiscal Year Source(s): _____

ARCHITECT RECOMMENDATION FORM

(To Be Submitted For Capital Renewal or ADA proposed projects)

1. Provide your preference for architectural and/or engineering services:
   _____ Capital Development Board in-house services (skip to 2)
   _____ Capital Development Board to select A/E firm (skip to 2)
   __X__ Using an A/E firm with whom we have a satisfactory relationship. *Attach a separate letter which states the projects completed over the last five years by the A/E firm and the college's satisfaction with that work. List the A/E firm below (only one needed).*
   _____ College recommended A/E firm (must supply the name, address, phone number, and contact person of your top three choices).

1st Choice: Willett, Hofmann & Assoc 2nd Choice: ____________________

809 East Second St

Dixon, IL 61021

3rd Choice: ____________________

Provide the following if the A/E firm was college recommended:

The firm recommended is not *(is or is not)* CDB certified as a minority business enterprise/female business enterprise company.

The firm recommended was chosen using a quality-based selection process.
____Yes _____No

If A/E firm will use a consultant, please provide the following information:
Name of consultant/firm ____________________
Type of work to be performed (mechanical, electrical, etc.) ____________________
Percentage of work estimated to be completed by a consultant
______Minority or ______Female owned business? Yes or No

2. Please attach a copy of the local board minutes approving the project.

Please return this form along with any attachments and the board minutes to:

Edward Smith
Director for System Finances
Illinois Community College Board
401 East Capitol Avenue
Springfield, Illinois 62701-1711

Sauk Valley Community College
February 27, 2012

Action Item 6.0

Topic: **Closed Session Minutes Review**

Presented By: **Dr. George Mihel**

Presentation:

In compliance with the Open Meetings Act the Board of Trustees reviews closed session meeting minutes every six months to determine whether it is practical for the Board to open any of the closed session minutes.

Recommendation:

Based on the recommendation from legal counsel, the administration recommends the Board keep the minutes closed through December 19, 2011 and dispose of the tape recordings of closed meetings through June 30, 2010, in accordance with the Open Meetings Act and consider whether the minutes of closed session adequately describe what occurred at a closed session, and find that they are adequate to do so, before authorizing disposal.