

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES AGENDA
Third Floor Board Room

April 24, 2000

7:00 p.m.

A. Call to Order

B. Roll Call

C. Communication from Visitors

D. Consent Agenda

1. Approval of Minutes

2. Treasurer's Report

3. Bills Payable

4. Payrolls	March 31, 2000	\$193,558.50
	April 14, 2000	\$194,622.34

5. Budget Report

E. President's Report

1. Monthly Policy Reviews - 512.01, 513.01, 514.01, 515.01

2. Legislative Update (attached)

3. Illinois Cooperative Work Study Program Grant (attached)

4. Graduate Follow-Up Survey (attached)

5. Office of Student Financial Assistance Survey (attached)

F. Financial Reports and Actions

1. Disposition of Obsolete Equipment

2. Protection, Health, and Safety Project Bid Award

G. Closed Session (Appointment, employment, compensation, discipline, performance or dismissal of specific employees, collective bargaining, and closed session minutes consideration)

H. Personnel

Electronics Faculty Appointment

I. Other

- 1. Board Policy 427.01 Sexual Harassment Policy Changes
(First Reading)**
- 2. Board Policy 510.01 Travel of College Personnel Changes
(First Reading)**
- 3. Paramedic Certificate Program Approval**
- 4. Mission Statement/Strategic Goals and Objectives**
- 5. Donation**

J. Reports

- 1. Student Trustee**
- 2. ICCTA Representative**
- 3. Foundation Liaison**
- 4. Faculty Association**
- 5. Board Chair**
- 6. Board Members Comments**

K. Adjournment

Board of Trustees

May 22, 2000

June 26, 2000

July 24, 2000

August 28, 2000

ICCTA Monthly Meetings

Nothing Scheduled

**June 15, 16, 17 - Decatur
Annual Convention**

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING MINUTES

April 24, 2000

The Board of Trustees of Sauk Valley Community College met in regular session at 7 p.m. on April 24, 2000 in the third floor Board Room of Sauk Valley Community College, 173 Illinois Route #2, Dixon, Illinois.

Call to Order: Due to the absence of Chair Simpson, Vice-Chair Wolf called the meeting to order at 7 p.m. and the following members answered roll call:

Edward Andersen	Thomas Jensen
Robert Thompson	Nancy Varga
Pennie von Bergen Wessels	B.J. Wolf
Nick Straw	

Absent: William Simpson

SVCC Staff: President Richard L. Behrendt
Attorney Ole Bly Pace III
Vice President Ruth Bittner
Vice President Deborah Hecht
Vice President Joan Kerber
Director of College Relations Cal Lyons
Secretary to the Board Marilyn Vinson

Consent Agenda: It was moved by Member Thompson and seconded by Member Jensen that the Board approve the Consent Agenda as presented. In a roll call vote, the following was recorded: Ayes - Members Andersen, Jensen, Thompson, Varga, and Wolf. Nays - Member von Bergen Wessels. Motion carried. Student Trustee Straw advisory vote: aye.

President's Report: President Behrendt reported on the Graduate Follow-Up Survey, the fiscal year 2001 budget which was approved at the Governor's recommended funding level at a 6.2% increase over the FY 2000 level, that Commencement will be held on Wednesday, May 17, 2000 at 7:30 p.m. in the College gymnasium, that the College had been notified that their Cooperative Work Study grant had been funded for one year at \$24,000, that the College had applied for an AmeriCorps Benefits Children Literacy Program, and that the College Relations Office and the Shared Values Committee had

designed and distributed mouse pads containing the College's ethical values of Respect - Responsibility - Fairness - Integrity - Caring.

**Disposition of
Obsolete
Equipment:**

It was moved by Member Jensen and seconded by Member Andersen that the Board declare the equipment on the attached list as obsolete and dispose of it at a public auction to be held in June. In a roll call vote, all voted aye. Motion carried. Student Trustee Straw advisory vote: aye.

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

It was moved by Member Thompson and seconded by Member Varga that the Board approve the low bid of Mike Harris Mason Contractor, Inc., Rockford, in the amount of \$370,900 for the exterior concrete surface repair project, with funds to be derived from the Protection, Health, and Safety Fund. In a roll call vote, all voted aye. Motion carried. Student Trustee Straw advisory vote: aye.

Closed Session:

At 7:25 p.m., it was moved by Member Thompson and seconded by Member Straw that the Board adjourn to closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, collective bargaining, and closed session minutes consideration.

Open Session:

The Board returned to open session at 7:50 p.m.

**Faculty
Appointment
Electronics:**

It was moved by Member Andersen and seconded by Member Thompson that the Board approve the appointment of Loren Niemeyer as an electronics instructor (Assistant Instructor Step 14), effective August 16, 2000 at a 10 month salary of \$35,892. In a roll call vote, all voted aye. Motion carried. Student Trustee Straw advisory vote - aye.

**Board Policy
427.01 Sexual
Harassment:**

It was moved by Member Andersen and seconded by Member Thompson that the Board approve for first reading changes to Board Policy 427.01 Sexual Harassment. It was then moved by Member von Bergen Wessels and seconded by Member Varga to amend the motion to refer the policy back to the Sexual Harassment Committee and counsel for further study in regard to appeal rights and discipline. In a roll call vote on the amended motion, the following was recorded: Ayes - Members Jensen, Varga, and von Bergen Wessels. Nays - Members Andersen,

Thompson; and Wolf. Motion defeated. Student Trustee Straw advisory vote: nay. In a roll call vote on the original motion, the following was recorded: Ayes - Members Andersen, Jensen, Thompson, and Wolf. Nays - Members Varga and von Bergen Wessels. Motion carried. Student Trustee Straw advisory vote: aye.

Board Policy
510.01 Travel
of College
Personnel:

It was moved by Member Andersen and seconded by Member Thompson that the Board approve changes (for first reading) to Board Policy 510.01 Travel of College Personnel. It was then moved by Member Wolf and seconded by Member Thompson that the Board amend the motion and add the following to page #1, section B, paragraph 1., line 4 "... must be approved by the President, Vice Presidents. . ." In a roll call vote, the following was recorded: Ayes - Member Andersen, Jensen, Thompson, Varga, and Wolf. Nays - Member von Bergen Wessels. Motion carried. Student Trustee Straw advisory vote: aye.

Paramedic
Certificate
Program
Approval:

It was moved by Member Thompson and seconded by Member Varga that the Board approve the Form 20 for a Paramedic Certificate Program to be submitted to the Illinois Community College Board. In a roll call vote, all voted aye. Motion carried. Student Trustee Straw advisory vote: aye.

Mission
Statement/
Strategic Goals
and Objectives:

It was moved by Member Andersen and seconded by Member Straw that the Board approve the College-Wide Strategic Goals and Objectives for 2000 - 2003 and add the words "students and" to the second line of the Mission Statement. In a roll call vote, all voted aye. Motion carried. Student Trustee Straw advisory vote: aye.

Donation:

It was moved by Member Varga and seconded by Member Jensen that the Board accept the donation of an Auto-Clave Sterilizer and a De-Mineralizer Commonwealth Edison Power Plant in Byron and send a letter of appreciation to the donor. In a roll call vote, all voted aye. Motion carried Student Trustee Straw advisory vote: aye.

Reports: Vice Chair Wolf commended Student Trustee Straw for his commitment and integrity as a Student Trustee, and on behalf of the Board wished him the best as he moves on to further his educational goals.

Student Trustee Straw reported on Student Government elections, Ethical Fitness Month, the Soberfest Dance, the Three-on-Three Basketball tournament, the Prism, Earth Week, the Leadership Award Banquet, and the Diversity Workshop.

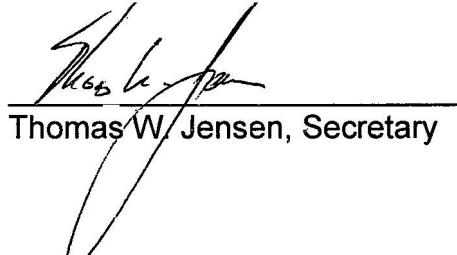
ICCTA Representative Thompson reminded the Board of the ICCTA Annual Meeting to be held in Decatur in June, and Member Jensen reported on the Northwest ICCTA April meeting which he attended, along with President Behrendt and Trustee Andersen, at Highland Community College on the Capstone Program.

Foundation Liaison Andersen reported that the next Foundation meeting would be held in the morning at 7 a.m.

Adjournment: Since the scheduled business was completed, it was moved by Member Andersen and seconded by Member Thompson that the Board adjourn. The next regular meeting will be held on May 22, 2000 at 7 p.m. in the Third Floor Board Room of the College. In a roll call vote, all voted aye. Motion carried. Student Trustee Straw advisory vote: aye.

The Board adjourned at 8:40 p.m.

Respectfully submitted:



Thomas W. Jensen, Secretary

512.01 Student Loan PolicyPolicy

1. Short term loans require the approval of the Director of Financial Aid, and will be charged to the student's account.
2. The maximum loan that a full-time student may receive will be \$300. The maximum loan that a part-time student may receive will be \$150.
3. A \$1.00 processing and distribution fee will be charged for each student loan issued, and shall be repaid by the student when the loan is repaid. Any loans over \$100 will be charged an additional \$1.00 processing and distribution fee per \$100.
4. Loans will be made only on the basis of the Director of Financial Aid's professional judgment of the individual's ability to pay and/or past performance on previous student loans. For example, students receiving financial aid will be given preference. Loans will not be issued solely on the basis of the fact that the student is attending Sauk Valley Community College.
5. At the discretion of the Vice President of Student Services and the Vice President of Administrative Services, the following exceptions may be approved, if in their professional judgment, a situation exists that would merit such an exception:
 - a. A Loan Agreement exceeding the policy loan limits, even if an outstanding loan remains unpaid.
 - b. A Loan Agreement to a student with a poor performance on a previous loan agreement.
6. The student's account must be paid in full prior to the end of the current term.
7. Any outstanding student loan agreements may be collected from any monies due the student from College sources.
8. Any student financial obligation that is due Sauk Valley Community College will result in a "freeze" being placed on the transmittal of any student records.

Issuing Loans

Before any cash loan is made to a student, the Office of Financial Aid should make a thorough investigation of the following factors:

1. A student must be currently enrolled.
2. Loans may be granted to full-time students during their first semester up to the maximum of \$300. Part-time students may receive up to \$150. No future loans will be issued until the first loan has been paid in full. (Exception - see Item 4 under Policy)
3. A student must be in good academic and disciplinary standing with the College. Any "hold" on his/her records or any past debts with the College will disqualify the student unless there is a means of recovery. However, a history of poor performance on previous loan agreements will automatically disqualify the student from receiving future loans.
4. The Director of Financial Aid is the sole representative authorized to approve student loan agreements with the exception of Item 4 under Policy.

Collection of Loans

1. A letter from the Director of Financial Aid will be sent approximately two weeks before the due date of the loan.
2. Subsequent to the due date of the student loan the Business Office will notify the student of their obligation to the College.
3. If a student does not respond to the collection notices sent by the Business Office the loan, when considered a bad debt, will be forwarded to a collection agency for disposition.

1/14/80

4/28/97

1/26/98

513.01 Financial Aid Tuition Hold Program Policy

Students at Sauk Valley Community College are responsible for payment of tuition at the time of registration. New students who are in the process of registering and who have applied for approved federal, state and local financial aid programs, and who, because of time or processing factors have not yet received their financial aid award, may be eligible to participate. This eligibility will be determined by the Director of Financial Aid after evaluation and analysis of supporting data that anticipates a future financial aid award to the student.

Policy Guidelines

1. Student requests for the Financial Aid Tuition Hold Program must be made in person at the Financial Aid Office. Students must provide the required documentation.
2. All federal, state and local financial aid applications must be completed, reviewed and mailed from the Sauk Valley Community College Financial Aid Office.
3. A student must meet eligibility (federal, state and local) requirements for participation in financial aid programs. Some of these requirements include approved programs, GED and/or high school diploma, enrolled as a part-time student, satisfactory academic progress, etc.
4. Students permitted to participate in the Financial Aid tuition Hold Program are expected to have all tuition paid prior to the mid-term date of the semester in which they are enrolled.
5. Any student financial obligation that is due to Sauk Valley Community College will result in a "freeze" being placed on the transmittal of any student records. Should the Director of Financial Aid and/or the Business Office be unable to collect the amount due the College the "bad debt" will be forwarded to a collection agency for disposition.

1/14/80

3/23/87

4/28/97

514.01 Alcoholic Beverages

No alcoholic beverages shall be sold or served on the premises of Sauk Valley Community College, unless there is specific permission granted by the Board of Trustees for the specific event or occasion.

8/27/84

3/23/87

515.01 Computer Software Program Policy

No one may make or use unauthorized copies of computer software at the College.

The original license agreement for proprietary computer software used at the College shall be on file in the Office of Information Systems.

Prior to installation or use of any software in the computer lab facility, proof of a license agreement covering usage, number of units and installation type will be required for proprietary software purchased by the College.

The College will not knowingly allow anyone to duplicate or replicate copyrighted software in any manner, unless the written permission of the copyright holder is first obtained and filed in the Office of Information Systems.

5/28/87

3/23/87

4/27/92

ICCTA ACTION ALERT

Agenda Item E-2

Noon, April 17, 2000

FISCAL YEAR 2001 BUDGET APPROVED

The Fiscal Year 2001 community college grant program funding was approved at the Governor's recommended funding level which is a 6.2% increase above the FY 2000 level.

On Saturday afternoon, April 15, 2000, the Illinois General Assembly adjourned the spring legislative session and is scheduled to return to Springfield on November 14, 2000 to begin the fall veto session. This adjournment date was the earliest time that the General Assembly has completed its business in 101 years.

BUDGET

The General Assembly approved a \$46.5 billion overall state budget plan for fiscal year 2001. The budget plan includes an assortment of tax cuts and spending increases that are based on even higher revenue projections for the current fiscal year (FY2000) and FY2001 than had been anticipated earlier in the year. Revenue estimates for FY2000 were recently upwardly revised to reflect that the state would take in \$147 million more than originally expected and FY2001 revenue estimates were correspondingly changed to predict \$40 million more.

Using these additional funds, \$350 million in Tobacco Settlement Funds, and some budget reductions from the Governor's budget recommendations, a budget was crafted that largely leaves the Governor's education budget recommendation intact at the institutional levels and also provides tax cuts. The largest tax cut will come in the form of property tax refunds of up to \$300 that will be mailed to income tax payers in the late fall - just before the November elections. The amount of the property tax refund will be based on the amount the taxpayer actually paid in property taxes. The "Circuit Breaker" program for poor elderly residents was also expanded and an income tax credit was created for the states' working poor.

EDUCATION FUNDING

Higher Education funding was increased by \$133 million or 5.6% overall (down \$22 million from the Governor's recommended level of funding) while K-12 funding was increased by \$330 (down \$40 million from the Governor's funding recommendations). Most reductions from the Governor's funding recommendation for higher education came from the Illinois Student Assistance Commission (Illinois Career Scholarships costing \$12 million was eliminated) and reductions in the Board of Higher Education Interinstitutional grants. Overall education funding increases amounted to 53% of the new state revenue growth. Although this is down from the 56% that the Governor had recommended this year, it is still above the 51% to which the Governor committed.

The FY 2001 community college grants budget was approved at the Governor's recommended funding level which is a 6.2% increase above the FY 2000 level.

CAPITAL

The General Assembly **approved community college capital projects appropriations** recommended by the Governor in his fiscal year 2001 capital plan. In addition to the regular capital projects, each of the four legislative caucuses was allocated about \$95 million for "member initiatives". These are usually smaller capital projects that individual legislators may be able to include in the FY 2001 budget. These projects were approved in lump sum appropriations and will be announced throughout the fiscal year.



ILLINOIS COMMUNITY COLLEGE TRUSTEES ASSOCIATION
401 E. Capitol Ave., Suite 200 ■ Springfield, IL 62701-1711

217/528-2858 (phone) ■ 217/528-8662 (fax) ■ ICCTA@communitycolleges.org (e-mail)
www.communitycolleges.org (web site)

Agenda Item E-3

Richard L. Behrendt

From: "Linda Little" <littlel@svcc.edu>
To: "Full-time SVCC Staff" <full-time@svcc.edu>
Sent: Wednesday, April 05, 2000 8:15 PM
Subject: good news - grant award

Dear faculty and staff,
Some good news has come our way --
A proposal we submitted some time back for a Cooperative Work Study
grant -- i.e., internships for students in area businesses and
industries and schools -- has been funded.

This is a state grant program that has been around for awhile, but,
thanks to Linley White, this was the first time Sauk entered the fray
and submitted a proposal. While developing the proposal, we were
heartened by employers' responses, and their commitment played a part in
our proposal's success.

We are pleased to have been funded exactly the amount we requested (not
always so lucky) -- \$24,000 for one year of funding. --A modest amount
that will go a long way toward giving our students work experience in
fields that have promise, and toward strengthening relationships with
community businesses, industries, and schools.

To give you a sense of perspective, 41 grants were awarded to
universities, four-year institutions, and community colleges, and of
those, 35 were continuation grants for programs previously funded. We
were among the six institutions to whom grants were awarded for the
first time.

Good for us!

Linda Little, Ph.D.
Director of Grants, Planning, and Institutional Research
Sauk Valley Community College
173 IL Rt 2
Dixon, IL 61021
Voice: (815) 288-5511 Ext. 397
Fax: (815) 288-5958
E-mail:



**Sauk Valley Community College
Office of Student Financial Assistance**

MEMORANDUM

To: Dr. Joan Kerber

From: David Peterson *DP.*

Date: April 12, 2000

Subject: Customer Service Survey

Attached is a copy of The Findings and Recommendations of the Office of Student Financial Assistance Customer Service Survey conducted by this past fall semester.

It is our intention to administer a version of this survey each fall semester.

If you have any questions, please don't hesitate to give me a call at extension 282.

-dp

The Findings and Recommendations of the Office of Student Financial Assistance Customer Service Survey

GENERAL BACKGROUND

The Office of Student Financial Assistance at Sauk Valley Community College awards nearly 2.2 million dollars in federal, state, and institutional aid annually. SVCC participates in all major financial assistance programs except the Federal Perkins Loan program. The OSFA is responsible for the awarding of SVCC Foundation Scholarships, federal and state veterans benefits, and a work-study budget of over 190 thousand dollars annually. The office consists of 4 full-time employees and 1 part-time temporary employee. It is open from 8am until 7pm, Monday through Wednesday and from 8 am until 4:30pm on Thursdays and Fridays.

INTRODUCTION

During the fall of 1999, the Sauk Valley Community College Office of Student Financial Assistance (OSFA) carried out a survey of registered student aid applicants. The survey was designed to be a useful internal tool for obtaining feedback from a random sample of registered applicants in the SCT Banner database regarding how well the OSFA staff serves the needs of its students, and for identifying possible areas of improvement for future operations.

The sample consisted of 300 students randomly selected from the 642 registered student aid applicants in the SCT Banner database. The sample was not stratified by any external factors, (i.e., ethnicity, age, etc.) due to the relatively homogenous student aid applicant population in the database. 200 student aid applicants were sent a cover letter, the one page survey and a self-addressed stamped envelope. The remaining 100 student aid applicants were contacted by telephone. The total response rate for the survey was 23.7% with a response rate of 26.5% for the mailed survey and 18% for the telephone survey.

THE SURVEY INSTRUMENT

The survey was designed by the OSFA, and reviewed by the Office of Grants, Planning and Institutional Research before it was administered to the student aid applicants. The survey consisted of seven statements, and one open ended question. Student aid applicants would respond by circling their level of agreement to the statement. The survey was designed to be short to facilitate as many responses as possible. A copy of the survey questions and the students' responses are attached.

In addition to the participants' responses to the survey questions, our office also collected specific individual information from the SCT Banner database. The application status of the student, expected family contribution as defined by the U.S. Department of Education, and actual 1999-2000 award amounts are examples of the information taken from the SCT Banner database. This information was compared to the participant's responses to better examine our internal processes.

SURVEY RESULTS

1. The OSFA staff is knowledgeable about financial assistance programs.

	Strongly Agree	Agree	Neutral	Disagree	S. Disagree
Mail	11	27	13	2	0
Phone	8	9	1	0	0
TOTAL	19	36	14	2	0

2. The OSFA staff assist students in finding financial assistance.

	Strongly Agree	Agree	Neutral	Disagree	S. Disagree
Mail	8	22	20	2	1
Phone	5	12	1	0	0
TOTAL	13	34	21	2	1

3. The OSFA provides accurate information.

	Strongly Agree	Agree	Neutral	Disagree	S. Disagree
Mail	9	25	13	0	0
Phone	5	9	4	0	0
TOTAL	14	34	17	0	0

4. The financial assistance awards are based on financial need.

	Strongly Agree	Agree	Neutral	Disagree	S. Disagree
Mail	8	23	9	12	1
Phone	6	8	2	2	0
TOTAL	14	31	11	14	1

5. OSFA staff are readily available.

	Strongly Agree	Agree	Neutral	Disagree	S. Disagree
Mail	8	28	14	3	0
Phone	6	11	1	0	0
TOTAL	14	39	15	3	0

6. Adequate time was given to discuss my situation.

	Strongly Agree	Agree	Neutral	Disagree	S. Disagree
Mail	11	21	13	8	0
Phone	7	9	2	0	0
TOTAL	18	30	15	8	0

7. Financial assistance information is readily available.

	Strongly Agree	Agree	Neutral	Disagree	S. Disagree
Mail	10	24	14	5	0
Phone	5	13	0	0	0
TOTAL	15	37	14	5	0

8. What suggestions would you make to improve the whole financial assistance process?

23 of the 71 students who responded answered this question.

FINDINGS

After reviewing the answers and conducting a correlation analysis on the responses, several interesting findings became apparent.

1. The award amount is important, but so is the awarding time.

The correlation analysis did demonstrate a correlation between award amounts and levels of satisfaction. Surprisingly, an even stronger correlation existed between award notification time and levels of satisfaction.

2. Knowledgeable but inaccessible staff.

The written responses reflected that students believed the OSFA staff were very knowledgeable about financial aid, veterans and scholarship issues. Many students believed that staff members who are responsible for certain areas were frequently unavailable or busy.

3. Many students disagree with our awarding criteria.

It appears that many students don't believe that financial assistance is awarded on the basis of need. Interestingly, of the 15 students who answered question 4 in a negative manner, 12 had combined family and student incomes of \$54,000 or more.

4. Students have a poor understanding of the procedures involved in applying for financial assistance.

This became apparent when reviewing the written responses. Several students wanted to know why we always asked for the same information every year, and suggested that we collect the data at the same time as when the student complete the FAFSA form. Others suggested that we make more printed information available.

RECOMMENDATIONS

Based on the findings of this survey that are listed above, the OSFA will implement the following recommendations;

- ❖ improve processing procedures to deliver award information earlier for the upcoming school year,
- ❖ encourage cross training of all full-time staff,
- ❖ provide more face to face counseling regarding the financial assistance process and procedures,
- ❖ provide financial assistance information to students during classes.

The OSFA has already begun to implement the first, second and third suggestions. We addressed the first suggestion by combining the information found on several forms into one form. The first suggestion was also improved by decreasing the number of manual checks that must be completed through the use of computer software. Cross training has been taking place on a regular basis since the hiring of the new director, and has increased with the recent retirement of a key staff member. The new advising cubicles added in summer 1999 have been instrumental in addressing the third suggestion.

The fourth suggestion is designed to provide financial assistance information directly to the students. It is important for the OSFA to go to the students, rather than waiting for the students to come to the OSFA. Our goal is to encourage faculty to allow the OSFA to make a short presentation about financial assistance opportunities. Hopefully, this will serve to address some of the misconceptions that students have about the financial assistance process.

For Board Meeting of
April 24, 2000

Agenda Item F-1

DISPOSITION OF OBSOLETE EQUIPMENT

The last time the College held an auction to dispose of obsolete equipment was in 1997. Vice President Bittner is recommending that the equipment on the attached list be declared obsolete and disposed of at an auction to be held in June.

RECOMMENDATION: In accordance with Board Policy 304.01, Board approval to declare the equipment on the attached list as obsolete and dispose of it at a public auction to be held in June.



**SAUK VALLEY
COMMUNITY
COLLEGE**

173 IL Rte. 2, Dixon, IL 61021 • 815/288-5511

MEMORANDUM

TO: Dr. Richard Behrendt
FROM: Ruth Bittner *RB*
DATE: April 13, 2000
SUBJECT: Disposition of Obsolete Equipment

I have attached a list of obsolete equipment for disposition. Minor adjustments to the list may be presented at the Board meeting.

In accordance with Board Policy 304.01, I recommend Board approval to dispose of these items.

n
att

Auction 2000

<i>Description</i>	<i>Serial Number</i>	<i>Source</i>
Mac Monitor 12"	MI2406PF DT6	Info Systems
Mac Monitor 12"	MI13510T DT6	Info Systems
Mac Monitor 12"	MI135115 DT6	Info Systems
Mac Monitor 12"	MI13508X DT6	Info Systems
Mac Monitor 12"	MI13510W DT6	Info Systems
Mac Monitor 12"	MI135113 DT6	Info Systems
Mac Monitor	24065P	Info Systems
Mac Monitor	2406NM	Info Systems
Mac Monitor	E142449MO298LL/A	Info Systems
Mac Monitor	135119	Info Systems
Mac Monitor	13510U	Info Systems
Mac Monitor	135116	Info Systems
Mac Monitor	13509K	Info Systems
Mac Monitor	24065W	Info Systems
Mac Monitor	13510U	Info Systems
Mac Monitor	135105	Info Systems
Mac Monitor	118356	Info Systems
Mac Monitor	1350Y2	Info Systems
Mac Monitor	S135267BE04	Info Systems
Mac Monitor	S13520GCE04	Info Systems
Mac Monitor	CJ54306539X	Info Systems
Mac Monitor	CJ52686239X	Info Systems
Mac Monitor	SI13302F2E04	Info Systems
Mac Monitor	CY4150SQ1S2	Info Systems
Mac Monitor	SI330265E04	Info Systems
Mac Monitor	CY3370HP1S2	Info Systems
Mac Monitor	CJ547L7339X	Info Systems
Monitor	23N3058	Info Systems

Description	Serial Number	Source
Monitor	23N0030	Info Systems
Printer	4608984EP	Info Systems
Freezer		Peggy White
Coagulation Instrument		Peggy White
Audiotronics Record Player	741181	Instructional Tech
Audiotronics Record Player	8011966124	Instructional Tech
IBM Model VP466	23WXG63	SVCC Tag 02328
Monitor	23N2979	
Monitor	23F9029	
Belt Surface Sander		SVCC Tag 00868
Macintosh LC	EI209L6M0442LLA*	SVCC Tag 00341
Mac LCII	SG241F9WF07*	SVCC Tag 02722
MacLCII	SG241F9VF07	SVCC Tag 02478
Mac Quadra 605	XB4261352DQ	SVCC Tag 02370
Mac LCII	SG241EZ5F07	SVCC Tag 00231
Mac LC	E141785MO442LL/B	SVCC Tag 03397
Mac LCII	F111327FL02	SVCC Tag 03401
Mac LC	F111101KL02	SVCC Tag 00238
Mac LC	E1417AMMO442LL/B	SVCC Tag 00260
Mac LC	E14171SMO442LL/B	SVCC Tag 00249
Mac Quadra 605	XC336TCH12V	SVCC Tag 02314
Mac LC	E1417A7MO442LL/B	SVCC Tag 00253
Mac Quadra 605	XC3365ZH12V	SVCC Tag 02313
Mac LCII	SG241EZ3F07	SVCC Tag 00217
Mac LCII	SG241EZHF07	SVCC Tag 02669?
Mac LC	F1113290D02	SVCC Tag 00235
Mac LCII	SG241EZ7F07	No SVCC Tag
Mac LC	E14171VVN0442LL/B	SVCC Tag 00263
Mac LC	E14171TMO442LL/B	SVCC Tag 02467
Mac LCII	F524257MF01	SVCC Tag 03400

Description	Serial Number	Source
Mac LC	E141619MO442LL/B	SVCC Tag 00244
Mac LCII	SG241F9UF07	SVCC Tag 00358
Mac LCII	SG241EZGF07	SVCC Tag 00224
Mac LCII	SG241EZFF07	SVCC Tag 00220
Mac LC	E14171QMO442LL/B	SVCC Tag 00258
Mac LC	E1416J8MO442LL/B	SVCC Tag 02468
IBM Hard Drive	23-CWBC3	SVCC Tag 00035
IBM Hard Drive	23ALVPF	SVCC Tag 02255
Epson Printer Mod LX-810	44BO265799	
Printer	SNB3203	SVCC Tag 00111
Hard Drive	7127539	SVCC Tag 00193
Panasonic Printer	8BMA1206777	SVCC Tag 02130
IBM Hard Drive	23ANPNPG	SVCC Tag 00127
IBM Hard Drive	23-55-ATHCD	SVCC Tag 02251
Hard Drive	23CCXM4	
Epson Printer Mod L9870		SVCC Tag 01560
IBM Hard Drive	23YFM43	
IBM Hard Drive	23N9424	
NEC Hard Drive	58077480UB	SVCC Tag 00829
Hard Drive	237V80B	
Mac Monitor	S13302226SE04	
IBM Printer		SVCC Tag 00553
Hard Drive	23-NBNAL	SVCC Tag 00101
Quad Cube Study Table	Library	SVCC Tag 01227
IBM Hard Drive	23BTA38	
Hard Drive	3509519UB	SVCC Tag 02227
Apple lie		Room 3G14
Transparency Maker 3M	577248	Instructional Tech
Large Chucks		Frana
Laboratory oven		3E10

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Description	Serial Number	Source
12 Microscopes		3G14
Sigtape machine, Leteron	C48068	Instructional Tech
DuKane Filmstrip/Cass	1031257	Instructional Tech
Panasonic Port VCR	D7TA00195	Instructional Tech
Sharp Cass Player	30302001	Instructional Tech
DaLite wall mount screen		Instructional Tech
Knox Wall mount screen		Instructional Tech
Dalite wall mount screen		Instructional Tech
DaLite wall mount screen		Instructional Tech
B&H 16mm film proj	7336031	Instructional Tech
Singer-Insta35, FS/Cass view	A00055	Instructional Tech
Singer-Insta35, FS/Cass View	A00226	Instructional Tech
Singer-Insta35, FS/Cass View	A00029	Instructional Tech
Superviewer, filmstrip view	13213	Instructional Tech
Singer Slide/tape preview	8806-03981	Instructional Tech
Sony 12" monitor	103288	Instructional Tech
Singer-Insta35 FS/Preview	A-00036	Instructional Tech
Kodak Slide/Cass Audioview	21537	Instructional Tech
VCR, Pana.II VHS	JIHG00564	Instructional Tech
3M Overhead Projector	607599	Instructional Tech
Panasonic Tape recorder	EGO28553	Instructional Tech
Sharp tape player	40899096	Instructional Tech
Panasonic camcorder	H8HB0016	Instructional Tech
NECLaptop computer	53011299	Instructional Tech
Zenith TV 23"	465432504	Instructional Tech
JVC-VHS player	160X1223	Instructional Tech
JVC-VHS player	062X0164	Instructional Tech
Dalite Wall screen		Instructional Tech
n'view LCD panel	071994	Instructional Tech
Califone record player	1437-02740	Instructional Tech

Description	Serial Number	Source
Viewlex filmstrip view	13205	Instructional Tech
Viewlex filmstrip view	13214	Instructional Tech
Singer audiotstudymate	888-10001757	Instructional Tech
B&H Filmstrip projector	5258006	Instructional Tech
B&H Filmstrip projector	5253050	Instructional Tech
Audiotronics record play	741181	Instructional Tech
DuKane Filmstrip projec	648359	Instructional Tech
DuKane Filmstrip projec	648367	Instructional Tech
DuKane Filmstrip projec	648332	Instructional Tech
DuKane Filmstrip projec	793947	Instructional Tech
Hudson-Prima filmstrip preview		Instructional Tech
Hudson-Prima Filmstrip preview		Instructional Tech
Hudson-Prima Filmstrip preview		Instructional Tech
Hudson-Prima Filmstrip preview		Instructional Tech
3M overhead	752786	Instructional Tech
3M overhead	752793	Instructional Tech
3M overhead	752785	Instructional Tech
3M overhead	752776	Instructional Tech
3M overhead	752788	Instructional Tech
3M overhead	761571	Instructional Tech
3M overhead	767667	Instructional Tech
B&H overhead	5134132	Instructional Tech
Technicolor Super 8 loop proj	375939	Instructional Tech
B&H 16MM projector	6010013	Instructional Tech
Eiki 16mm projector	12012	Instructional Tech
Eiki 16mm projector	12013	Instructional Tech
Eiki 16 mm projector	13771	Instructional Tech
Eiki 16mm projector	13769	Instructional Tech
Technicolor Super 8 loop projec		Instructional Tech
Sharp cassett player	30301795M	Instructional Tech

Description	Serial Number	Source
Audiotronics cassett player	124201	Instructional Tech
Sharp cassett player		Instructional Tech
JVC VCR player	179X0405	Instructional Tech
Zenith 25" TV	59224252669	Instructional Tech
Zenith 25" TV	79172430208	Instructional Tech
3M port overhead projec	555719	Instructional Tech
JVC VCR player	179X410	Instructional Tech
Wollensak Cassete tape player		Zollie Hall's old office
Wollensak cassett recorder	25237979	Instructional Tech
Sharp 25" TV	643166	Instructional Tech
NEC Laptop computer	FNB74500767B	Instructional Tech
Portable blackboard		Instructional Tech
Audiotro Record player	8011966124	Instructional Tech
Panasonic monitor/receiver	KA346	Instructional Tech
IBM PS/Valuepoint Computer	232V76H	
Computer/PC MD8557	23NAW11	10134
Computer/PC MD8557	23-NAV47	10135
Computer/PC MD8557	23-NAR47	10137
Computer/PC MD8557	23-NAW88	10138
Computer/PC MD8557	23-NAV07	7581
Computer/PC MD8557	23-NAT97	10140
Computer/PC MD8557	23-NAW62	10142
Computer/PC MD8555	23-NBNMK	6294
Computer/PC MD8555	23-NAZAH	6293
Computer/PC MD8555	23-NAZAK	9295
Computer/PC MD8550	7127055	7304
Computer/PC MD8557	2323ANPBA	10155
Computer/PC MD8557	2323ANLFR	10156
Computer/PC MD8557	232ANPRP	10159
Computer/PC MD8557	2323ANNRW	10160

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<i>Description</i>	<i>Serial Number</i>	<i>Source</i>
Computer/PC MD8557	2323ANPAT	11317
BB Centrifuge		1262
Computer/PC MD8550	23-7335594	6319
Computer/PC MD 8595	23-LNO95	10119
Printer/PC MD-4019	11-C9906	6338
Macintosh Quadra 900 PC	F3151MP2230	10542
Computer/PC IBM	23-NBNAP	10099
Computer/PC MD 425SX	23-KNNXW	10269
IBM Computer/PC MD8555	23-NAZRP	7423
Epson Printer/PC MDEPL-6000	OLCO019503	10282
IBM 8570 Computer	8101879	6449
Epson EPL6000 Printer	LC-0024754	6513
Epson EPL6000 Printer	LC-0001448	7470
IBM Laserprinter	11-0031362	10537
NEC SX/20VI Computer	2509361UB	10485
NEC SX/20VI Computer	2805737UB	10487
IBM Wheelwriter 30 elec typ	11/0117480	7507
IBM 35SX Computer	23-AUWZF	10509
IBM 35SX Computer	23-AYWLB	10508
IBM 30 286 Computer	23-M3472	10538
IBM 35SX Computer	23-AZMLD	10482
NEC PM-1200-4461 Computer	3109969UB	10805
Printer/PC MD33449A	3107J67231	10060
Hemoglobinometer Coulter	6700172	6818
PC MD8555 Computer	23-NAVBV	7587
PC MD-Laser Printer	11-B6435	7594
PC MD-Laser Printer	11-C3844	6965
PC MD-Laser Printer	11-F2823	7530
NEC 90 Printer		10730
IBM 30 286 Computer	23-ACLHR	7537

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Description	Serial Number	Source
IBM 8530 Computer	23-CNTN4	10977
IBM XT Computer	5150-4237270	7035
Laserjet II Printer, HP	2851J15358	15262
486SLC2 25/50 120M 4M computer	23GCGKR	15110
486SLC2 25/50 120M 4M Computer	23GCGVX	15112
486SLC2 25/50 120M 4M Computer	23GCGVR	15115
486SLC2 25/50 120M 4M Computer	23GCGZH	15117
486SLC2 25/50 120M 4M Computer	23GCGMR	15119
486SLC2 25/50 120M 4M Computer	23GCLXP	15120
486SLC2/4M/212M Computer	23BK231	15093
486SLC2/4M/212M Computer	23D9574	15094
486SLC2/4M/212M Computer	55ATHCH	15095
486SLC2/4m/212M Computer	55ATHCF	15096
486SLC2/4M/212M Computer	23BM601	15098
486SLC2/4M/212M Computer	23BPTZH	15099
486SLC2/4M/212M Computer	23BPTCA	15101
486SLC2/4M/212M Computer	23BK567	15102
486SLC2 25/50 120M 4M Computer	23GCGXD	15121
PS/2 5 SLC Computer	23AC285	15411
IBM PS/2 Valuepoint 420SX Computer	23-AAT27	15042
486SLC2/4M/212M Computer	23BR973	15104
IBM PS/2 Valuepoint 425SX Computer	23-NN604	15043
6381-K51 Valuepoint Computer	23WGX66	15318
Valuepoint 466 Computer	23WGW30	15258
IBM Valuepoint 6381-K51 Computer	23WGT71	15063
IBM Valuepoint 6381-K51W/NEC	23WGR85	15077
IBM Valuepoint 6381-K51 W/NEC	23WGW48	15080
IBM Valuepoint 6381-K51 Computer	23WGC91	15083
2SLC225/50 Computer	23YFT04	15125
486DX 33MHS 5SLT Valuepoint Comp	23VFPWW	15153

Description	Serial Number	Source
4SLC225/50 Computer	23YFN38	15123
4SLC225/50 Computer	23YFR20	15126
4SLC225/50 Computer	23YDW05	15092
Laserjet 1200C Printer HP	USB4400979	15032
9553-OB7 PS/2 53 Computer	23C7293	15273
PS/2 53 486 SLC2	23C8774	15000
IBM Valuepoint 4D 100PS	23MDZDV	15057
IBM Desktop 15" Monitor	23WWWA44	15048
PC/330-P75 Computer	23WWWA43	15027
PC330 Computer	23HKCPV	15458
Evolution VST 32/1/1.0	0695108	15459
PC330 (P75 8/1.0G) Computer	23HKKLA	15501
PC300 P 100 Computer	23FTRT1	15500
IBM PC 8555SX Computer	23-NAYW6	
IBM 6576 20E PS/330 P75 Computer	23HKDKH	
IBM 6482-Hod PS/Valuepoint Compute	23BMKD9	
IBM 6482-Hod PS/Valuepoint Compute	23BMKL9	
IBM 6482-Hod PS/Valuepoint Compute	23BMKR5	
IBM 6381-F30 PS/Valuepoint Computer	23HKT48	
NEC-M-870-2430 Computer	2800900UB	
Sand Blaster Cabinet Inland	VF2545 (State IL)	SVCC Tag 00854
Arrow Table Top Drill Press	VF2844 (State IL)	
IBM Typewriter Selectric		SVCC Tag 01567
Johnson Gas Oven		SVCC Tag 01503
AB Dick Dittograph		SVCC Tag 01512
Bruning Blueprint Printer	3550 (State IL)	
IBM Wheelwriter 3 Type		SVCC Tag 01587
Epson Printer T061A	OLCO-019503	
IBM Hard drive	23-NAX85	
IBM Hard Drive	23WGX63	

<i>Description</i>	<i>Serial Number</i>	<i>Source</i>
IBM Hard Drive	23WGC91	
Study Carrels (4)		
Medical Trays (3)		
Round Slate Table		
Metal Belt Surface Sander		
Medical recliner		
Refrigerator		
Centrifuges (6)		
Blood coagulator		
Bud Kymographer		
Kid's spring ride-on-toy		
Oscilloscope (3)		
Computer stands (4)		
Sofas (3)		
Motor Analysis Machine		
Flexible conduit wiring (10 rls)		
Bar Stools (16)		
Drafting tables (16)		
Salad bar		
Old board room chairs (12)		
Small freezer		
51" shelving units (10)		
Mac LCII	SG241E2AF07	SVCC Tag 00232
MAC LC	E120547MO442LL/A	SVCC Tag 00353
Mac HIS	F2113M75C56	SVCC Tag 02309
Mac Performa 636CD	XB5250WD4YQ	No Tag
Mac Performa 636CD	XB5250W4YQ	No Tag
Mac LC	E14171EM0442LL/B	SVCC Tag 00252
Mac LCII	SG241FA3F07	SVCC Tag 00226
Mac LC	E14171CM0442LL/B	SVCC Tag 00254

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<i>Description</i>	<i>Serial Number</i>	<i>Source</i>
Mac LCII	SG241FA0F07	No Tag
Mac Quadra 605	XB42602J2DQ	SVCC Tag 02369
Mac RGB Display	M1049259D10	049259
Mac RGB Display	M10492CXDT0	0492CX
Mac RGB Display	M12406NWDT6	2406NW
Mac RGB Display	M1047456DT0	047456
Mac Monitor	CY3370HP152	
3M Overhead	607694	

For Board Meeting of
April 24, 2000

Agenda Item F-2

PROTECTION, HEALTH, AND SAFETY PROJECT
BID AWARD

The exterior concrete surface repair project consists of two phases and was approved by the Board of Trustees and ICCB in 1998 and 1999. Bids were advertised and the College received three sealed bids. The administration is recommending the Board approve the low bid of \$370,900 from Mike Harris Mason Contractor, Inc. of Rockford, IL.

RECOMMENDATION: Board approval of the low bid of Mike Harris Mason Contractor, Inc. of Rockford in the amount of \$370,900 for the exterior concrete surface repair project, with funds to be derived from the Protection, Health, and Safety Fund.



**SAUK VALLEY
COMMUNITY
COLLEGE**

173 IL Rte. 2, Dixon, IL 61021 • 815/288-5511

MEMORANDUM

TO: Dr. Richard Behrendt
FROM: Ruth Bittner *RB*
DATE: April 13, 2000
SUBJECT: Bid for Protection, Health, and Safety Project

The exterior concrete surface repair project consists of two phases. Phase I, to repair cracks in the concrete, was approved by the Board of Trustees and ICCB in 1998 in the amount of \$226,584. Phase II, to resurface the concrete, was approved by the Board of Trustees and ICCB in 1999 in the amount of \$193,111. The total funding available for the project is \$419,695 (\$376,594 without engineering fees). All costs are to be paid out of Protection, Health and Safety Funds.

After due advertisement, the College received three sealed bids for the Exterior Concrete Surface Repair Project. The bid opening information is below. The low bid of \$369,000 (base) plus \$1,900 (alternate #3) for a total of \$370,900 from Mike Harris Mason Contractor, Inc. (Rockford, IL) meets bid specifications. Alternate 3 calls for repairs to the exterior pillars on the north side of the gymnasium.

Alternates #1 and #2 called for resurfacing the concrete sunscreen surrounding the cooling towers on the roof and the clerestory above the east mall. We recommend that this portion of the project be delayed for now due to budgetary constraints. The base bid includes repair of the cracks for the entire building with resurfacing of all but the west end, the clerestory, and the cooling towers. Phase III of this project, to be submitted to the Board and ICCB in Fall 2000, will complete repairs to these last three areas.

I recommend acceptance of the bid of \$370,900 from Mike Harris Mason Contractor, Inc. (Rockford, IL) for the exterior concrete surface repair project, with funds to be derived from Protection, Health, and Safety Funds.

Bid Opening Date: April 13, 2000 Bid Opening Time: 1:00 p.m.

Present for Bid Opening: Ruth Bittner, Nancy Breed, Jim Frederick, Rich Siegler (Architect), and representatives from Mike Harris Mason Contractor, Inc. and Mid-America Contracting

Name of Bidder	Base Bid	Alternate 1	Alternate 2	Alternate 3
Mike Harris Mason Contractor, Inc. Rockford, IL	\$369,000	\$33,000	\$18,000	\$1,900
Mid-America Contracting, Inc. Burr Ridge, IL	419,500	36,500	18,000	2,900
E&H Restoration, Inc. Davenport, IA	445,194	55,840	19,032	2,861

For Board Meeting of
April 24, 2000

Agenda Item H

FACULTY APPOINTMENT (ELECTRONICS)

The Search Committee and the administration are recommending the appointment of Loren Niemeyer of Hillsboro, IL as an Electronics instructor (Assistant Instructor - Step 14), effective August 16, 2000. The College received seven applications and invited three candidates to the campus for interviews.

RECOMMENDATION: Board approval of the appointment of Loren Niemeyer as an Electronics instructor (Assistant Instructor Step 14), effective August 16, 2000 at a 10 month salary of \$35,892.



DATE: April 19, 2000

TO: Dr. Deborah Hecht
FROM: Linley V. White *LF*
SUBJECT: Loren Niemeyer

This memorandum will serve as my recommendation to appoint Loren Niemeyer to the position of Assistant Instructor of Electronics. The following information is offered in support of the recommendation:

Announcement Process

The Electronics faculty position was advertised in the Dixon Evening Telegraph, the Sterling Gazette and on the Heating, Ventilation & Air Conditioning website HVAC.job.com, the Chronicle of Higher Education, the Quad City Times, and the Rockford Register Star. Letters with the position announcement enclosed were also sent to local businesses and industries.

Application Responses

Seven applications were received.

Screening

A committee composed of Jim Brady, Bryan Fountain, Bev Kiele, Larry Sileven, and the Dean reviewed the applications of all candidates. Several candidates were invited to the campus for an interview, a teaching demonstration and a writing assignment.

The college President and the Vice President of Instructional Services also interviewed the candidate.

For Board Meeting of
April 24, 2000

Agenda Item I-1

**BOARD POLICY 427.01 SEXUAL HARASSMENT POLICY CHANGES
FIRST READING**

The Sexual Harassment Committee has been working with Attorney Pace to create an appeal procedure for Board Policy 427.01 Sexual Harassment. Attached is the revised policy with the suggested changes on pages 451 and 452.

RECOMMENDATION: Board approval of the changes to Board Policy 427.01 Sexual Harassment for first reading.

PROPOSED CHANGES FOR FIRST READING**Changes are on p. 451 and p. 452****427.01 Sexual Harassment Policy**

The College shall provide its employees and students an educational and employment environment free from unwelcome sexual advances by employees of the College, free from requests for sexual favors by employees of the College and free from other verbal or physical conduct by employees constituting sexual harassment as herein defined and as is otherwise prohibited by state or federal law.

1. **Definitions** -

A. "Sexual harassment" or "sexually harass" shall mean that term as defined by federal and state law, and, to the extent not inconsistent with federal or state law, shall mean:

(1) Unwelcome sexual advances or requests for sexual favors or any conduct of a sexual nature when one or more of the following is present:

-Submission to or participation in such conduct is made, whether explicitly or implicitly, a term or condition of the individual's employment at the College;

-Submission to or rejection of such advances is used as a basis for employment decisions affecting such individual's employment at the College;

-Submission to or rejection of such advances is used as a basis for grades to be given a student for course work or for the extent or nature of work necessary to successfully complete course work;

-Submission to or rejection of such advances is used as a basis for a student's selection or participation in any College extracurricular activity.

- (2) Where unwelcome sexual advances or requests for sexual favors or conduct of a sexual nature has the purpose or effect of substantially interfering with an individual's work performance or creates an intimidating, hostile, or offensive working environment.

B. "Aggrieved Party" shall mean any employee or student who believes he or she has been the victim of sexual harassment by an employee or at an employee's behest.

2. Sexual Harassment Officers (SHO) - The College shall designate two Sexual Harassment Officers (SHO). The Affirmative Action Officer shall be designated as one and the President shall appoint the other. There shall be equal gender representation. SHO shall have the responsibility to observe compliance with this policy, shall have such further responsibilities as are provided herein, and shall have such other related duties as may be assigned from time to time.

3. Sexual Harassment Committee (SHC) - The SHC shall include the members of the members of the Affirmative Action Committee, both Sexual Harassment Officers and the Coordinator of Personal Services.

A. Function -

- 1. The SHC shall monitor procedures and policies pertaining to sexual harassment.
- 2. The SHC shall monitor/provide an educational awareness program pertaining to sexual harassment.

B. Frequency of Meetings - the SHC shall meet at least once a year.

4. Violations of Policy - It shall be a violation of this policy for any person employed

by the College who is authorized to recommend or to take personnel actions affecting an employee, or who is otherwise authorized to transact business or to perform acts or services on behalf of the College to do any of the following:

- A. To sexually harass any student or employee of the College;
- B. To make sexual advances or to request sexual favors when submission to or rejection of such conduct is, either explicitly or implicitly, the basis for recommending, imposing, granting, withholding, or refusing terms and conditions that either favor or adversely affect an employee's condition of employment or a student's status;
- C. To recommend, impose, grant, withhold or refuse to take any personnel action consistent with his or her duties and responsibilities either because of sexual favors, or as a reprisal against an employee or student who has rejected or reported sexual advances or sexual harassment;
- D. To fail to take immediate corrective action in the event sexual harassment has occurred; and/or
- E. To create an intimidating, hostile, or offensive working environment by continuing to make unwelcome sexual remarks, unwelcome advances, unwelcome requests for sexual favors, or exposure of sexual organs, regardless of whether the person committing such conduct is in a position to adversely affect an employee's position of employment with the College.

5. Effect of Violation - Violation of this policy may result in the discipline of the employee or employees who have committed the act or acts of sexual harassment. Discipline may include discharge.

6. Responsibility of the College and of the Person Allegedly Affected by Sexual Harassment - An employee, student, or other individual who is an aggrieved person shall take the following steps:

- A. An aggrieved person who feels comfortable in doing so should immediately inform the person engaging in sexual harassment that such conduct or communication is offensive unless stopped.
- B. If an aggrieved individual does not wish to communicate directly with the person whose conduct is offensive, or if an aggrieved individual has had direct communication with the offending party but that communication has been unavailing, then such aggrieved party should contact a SHO. In the absence of both SHO's, the aggrieved individual shall contact a member of the SHC. An aggrieved person alleging sexual harassment by the SHO or a failure of the SHO to take immediate action on the aggrieved person's complaint, shall contact the President of the College. In the event that the aggrieved person alleges that the President of the College is the person committing acts of sexual harassment, the aggrieved party shall contact the Chairperson of the Board of Trustees.
- C. Complaints of sexual harassment made to the SHO or a member of the SHC, or to the President of the College, or to the chairperson of the Board of Trustees shall be handled as follows:
 1. Investigation - The person receiving the report shall cause an investigation to be initiated within 24 hours. The investigation shall be conducted diligently and shall include at least the following:
 - a. Interview of the person making the complaint to determine facts, circumstances, and identity of witness.

- b. Interview of the person who allegedly committed the harassment and, as necessary and appropriate, interview of any witness to the events alleged.
2. Cor - The matters learned in the investigation shall be kept confidential only to the extent consistent with needs to make disclosure to effect remediation or to protect the interests of the College.
3.
 - a. If in the judgement of the SHO, (or other person responsible for the investigation) it is more probably true than not true that the claimed sexual harassment occurred, the SHO or other responsible person shall, individually or with the SHC, as appropriate, promptly formulate and effect a proposed plan to remedy the harassment.
 - b. If the SHO or other person responsible for the investigation does not have the authority to effect the recommended resolution, the SHO shall make prompt report of the findings and of the recommended action to the President or, as appropriate, to the chairperson of the Board of Trustees. The appropriate officer or the Board of Trustees shall consider the proposed remedy, and shall impose discipline in accordance with the disciplinary policies of the College and take such other steps as are reasonably necessary to correct problems created by the sexual harassment.

THE FOLLOWING ADDITION (c.) WAS SUGGESTED BY THE SEXUAL HARASSMENT COMMITTEE AND APPROVED BY ATTORNEY PACE:

- c. The SHO (or other person responsible for the investigation) shall promptly serve written notice on the claimant and on the respondent of the action taken as a result of the investigation.

THE FOLLOWING ADDITION TO THE POLICY (4. Appeal) WAS RECOMMENDED BY ATTORNEY PACE AND APPROVED BY THE SEXUAL HARASSMENT COMMITTEE

4. Appeal - In the event either the person making the complaint or the person complained of wishes to appeal the decision reached pursuant to paragraph 6 C 3., such person may utilize the appeal provisions of the College's Affirmative Action Plan grievance procedures. For purposes of an appeal of a decision made pursuant to this policy, the decision of the SHO shall be equivalent to the decision of the Affirmative Action Officer under the Affirmative Action Plan and notice of the SHO's decision shall be equivalent to notice under the Affirmative Action Plan grievance procedure. On request by the person seeking to appeal, the SHO shall provide direction on means and necessary steps to make the appeal.
- D. When a complaint of sexual harassment does or will likely result in discipline of an employee, the SHO shall furnish a written report to the President of the College within ten days of the date the complaint of sexual harassment is first made to the SHO or appointed alternate, or to the S HC. Such report shall contain, at minimum:
 - The date of the receipt of the complaint;
 - Identification of the complainant;
 - Identification of the party or parties and the action complained of including relevant background facts and circumstances;
 - A statement detailing the scope of the investigation that has been undertaken and the result thereof;
 - A statement of the corrective measures pursued including discipline imposed, the date such measures were undertaken and the results achieved; and

- Where possible, a written statement signed by the complainant detailing the conduct about which complaint is made.

E. Quarterly a report will be communicated by the SHOs to the President concerning the status of any complaints made of a sexual harassment nature.

7. Implementation - All levels of administration are responsible to implement practices for persons under their supervision which shall avoid sexual harassment. All members of administration shall correct and notify one of the SHO of any sexual harassment which occurs under their supervision. In addition, all members of the administration shall report any sexual harassment which they observe in other areas of the College to either SHO or to a member of the SHC. In the absence of both SHO and all members of SHC, the report shall be made to the President.

8. Non-Retaliation

- A. Initiation of a complaint of sexual harassment will not adversely affect the aggrieved person's employment, compensation, or work assignments, or position as a student.
- B. The College will not retaliate against any employee for utilizing the charge provisions of the Illinois Department of Human Rights, Illinois Human Rights Commission or Equal Employment Opportunity Commission.

9. Consensual Relationships

- A. Perceived sexual harassment frequently occurs in a situation where there is a superior/subordinate relationship between the parties to the relationship. Such relationships exist between administrator and faculty or staff, between faculty member and staff member, between staff and students, or between faculty and students.

- B. In evaluating whether sexual harassment has occurred, the superior employee's perception of consent shall not be given greater weight than the student's or subordinate's assertion that the relationship was not one of mutual or voluntary consent simply because of the superior employee's position or status.
- C. College employees who enter into a sexual or amorous relationship with a student or subordinate where a professional relationship exists shall recognize that, if a charge of sexual harassment is subsequently made, the student or subordinate will assert the relationship was not one of mutual or voluntary consent.
- D. If an employee enters or seeks to enter into a sexual relationship with a student or subordinate when a professional relationship exists, and the student or subordinate brings any complaint or action against the College claiming sexual harassment, the College shall utilize all appropriate legal recourse against the employee to recover all costs, expenses, settlements, judgments, awards and attorneys fees incurred by the College in any way arising out of such claim or action.

10. A charge of discrimination may be filed with the Illinois Department of Human Rights. The Illinois Department of Human Rights investigates complaints of discrimination. If charges are found to have merit, a complaint of discrimination may be issued, leading to a hearing before an administrative law judge of the Illinois Human Rights Commission. A charge of discrimination, to be timely under Illinois law, must be filed within 180 days of the event complained of.

The Department of Human Rights can be contacted at the following addresses and phone numbers:

Illinois Department of Human Rights
222 South College, Room 101-A
Springfield, IL 62704
(217) 785-5100

Illinois Department of Human Rights
100 West Randolph Street, Suite 5-100
State of Illinois Building
Chicago, IL 60601
(312) 814-6200

The Illinois Human Rights Commission can be contacted at the following addresses and phone numbers:

Illinois Human Rights Commission
William G. Stratton Office Building
Room 404-A
Springfield, Il. 62706
(217) 785-4350

Illinois Human Rights Commission

32 West Randolph Street, Suite 5-100
State of Illinois Building
Chicago, Il. 60601
(312) 814-6269

08/26/91
11/22/93
11/28/94
6/25/98

For Board Meeting of
April 24, 2000

Agenda Item I-2

BOARD POLICY 510.01 TRAVEL OF PERSONNEL CHANGES
FIRST READING

At the March meeting, the Board of Trustees reviewed Board Policy 510.01 Travel of Personnel, in regard to the per diem reimbursement for meals. The Board agreed not to change the per diem reimbursement but remove the \$50 daily limit with receipts. Although we have never provided reimbursement for the purchase of alcoholic beverages, we have now added that language to the policy.

RECOMMENDATION: Board approval for first reading of the revised Board Policy 510.01 Travel of College Personnel.

FIRST READING

Proposed changes are in italic.

510.01 Travel of College Personnel

A. Vice Presidents shall regulate travel within their respective offices subject to the limitations of the budget provided. Accountability for expenses incurred while traveling will be made by the individual, the responsible Vice President and the President, in accordance with procedures and forms issued by the Business Office and accepted accounting practices.

B. Reimbursement for college travel will be as follows:

1. In-district Travel

All personnel will regard their places of instruction or duty, as their regular places of work. No reimbursement will be allowed for travel from home to the regular place of work or duty. Logs will be kept of all in-district travel, and reimbursement must be approved by the Vice at least Presidents and Deans. Logs will be turned in monthly for reimbursement claims for in-district travel.

2. Out-of-district Travel

Out-of-district travel requires prior approval initiated by proper written request, unless performed under emergency conditions. Meals are subject to reimbursement up to \$25.00 per day including tips (\$5.00 for breakfast, \$7.00 for lunch and \$13.00 for dinner). For a full day trip, *Reasonable* expenses over *these allowances* will be reimbursed upon the

submission of receipts for all meals, ~~with a total daily maximum of \$50. If the trip is less than a full day, reimbursement over the meal allowance will be paid with submitted receipts not to exceed \$50, and with the approval of the appropriate Vice President and the President. No reimbursement will be provided for the purchase of alcoholic beverages.~~

Meal allowances up to \$25 per day will be reimbursed as per the following schedule:

Meals	Leave Home	Home After	Return Amount
Breakfast	Prior to 7 a.m.	10 a.m.	\$5.00
Lunch	Prior to 11 p.m.	2 p.m.	7.00
Dinner	Prior to 4 p.m.	7 p.m.	13.00

No food reimbursement will be made in connection with travel of less than three hours duration. Costs of banquets or special meals may be included as the actual costs of the occasion in lieu of the per diem and/or per meal cost.

Lodging is to be reimbursed by receipts to be submitted. Reimbursement on fares for public transportation will be based on the actual tax exempt fare.

On July 1 of each year, the rate of reimbursement when using personal automobiles for college travel will be adjusted to reflect the current IRS tax deduction rate. When staff members travel together by automobile, mileage will be claimed by the owner of the car. Personal credit cards may be used, but copies of the bills must be provided when reimbursement claims are made. Dependents traveling with college

personnel are not eligible for any reimbursements. All expenses to be reimbursed must be based on receipts submitted with the exception of mileage, some meals (see explanation), cab fares, and tolls for bridges, highways, etc.

for a

C. Any member of the faculty or staff who is acting as host ~~or~~ guest of the College will act in such capacity upon the request of the President or Vice Presidents. Arrangements for lodging, transportation, and meals may be requested for such guests, and the responsible individual will attend to proper billing and all other elements of concern. The acting host will also attend to arranging for introductions, local transportation, and other kindly considerations which will assure the guest of the college's interest in his/her comfort and well-being.

All authorized out-of-pocket expenses incurred by the designated host will be reimbursed if they are incurred in connection with his/her function in that capacity.

10/22/80

4/1/81

3/27/89

2/26/90

For Board Meeting of
April 24, 2000

Agenda Item I-3

PARAMEDIC CERTIFICATE PROGRAM APPROVAL

We are requesting Board approval for a proposed Paramedic Certificate Program. The purpose of this program is to prepare individuals for careers in emergency medical services (EMS) and the concept for Sauk was developed by Tom Gospodarczyk and Rosemary Johnson with KSB Hospital.

RECOMMENDATION: Board approval of the attached Form 20 for a Paramedic Certificate Program to be submitted to the Illinois Community College Board.

**SAUK VALLEY COMMUNITY COLLEGE
INSTRUCTIONAL SERVICES**

MEMORANDUM

DATE: April 13, 2000

TO: Dr. Richard L. Behrendt

FROM: Dr. Deborah Hecht *Deb Hecht*

RE: Occupational Curriculum Approval Application - Paramedic

Attached is a Form 20 for approval of the proposed Paramedic Certificate Program. This program was developed by Tom Gospodarczyk and Rosemary Johnson in cooperation with KSB Hospital. This proposal requires approval by the SVCC Board of Trustees.

js

attachment

Illinois Community College Board
OCCUPATIONAL CURRICULUM APPROVAL APPLICATION
Submit 5 Complete CopiesCOLLEGE NAME Sauk Valley Community College 5-DIGIT COLLEGE NUMBER 50601CONTACT PERSON Dr. Deborah HechtPHONE 815-288-5511 FAX 815-288-5958**CURRICULUM INFORMATION****CERTIFICATE:**TITLE Emergency Medical Training CREDIT HOURS 7 CIP CODE 1.2 51.0904**CERTIFICATE:**TITLE EMT - Intermediate CREDIT HOURS 8.5 CIP CODE 1.2 51.0904**CERTIFICATE:**TITLE Paramedic CREDIT HOURS 18.5 CIP CODE 1.2 51.0904PROPOSED CLASSIFICATION: ✓ District Regional StatewidePROPOSED IMPLEMENTATION DATE: Fall 2000**SUBMISSION INCLUDES:**✓ Part A: Feasibility Analysis✓ Part B: Curriculum Quality and Cost Analysis *Also complete the following when submitting Part B:*

This curriculum was approved by the college Board of Trustees on:

Date

State approval is hereby requested:

Chief Administrative Officer Signature

Date

PART 1: FEASIBILITY ANALYSIS

1. CURRICULUM DESCRIPTION

a. The program's purpose

The purpose of this program is to prepare individuals for careers in emergency medical services (EMS) where they will provide immediate care to critically ill or injured persons and may transport them to hospitals. They determine the nature and extent of illness or injury, provide first aid and other emergency medical care, administer drugs, lift and carry patients on a stretcher to the ambulance, and radio the patient's condition to medical personnel at the hospital. Other duties may include replacing supplies, and inspecting and maintaining the ambulance and medical equipment.

b. The types of jobs for which it would train graduates.

Emergency medical technician (EMT), paramedic, fire fighter, ambulance driver, ambulance attendant, and EMS instructor.

c. The target population.

Enrollment in the program would be open to anyone interested in pursuing a career in emergency services. However, we anticipate that most students will already be employed by local fire departments, hospitals or ambulance services. KSB Hospital, who has been conducting a local EMS program, reports that everyone who has enrolled in classes beyond the basic level is doing so as a part of their employment. There will not be a minimum age requirement for admission into the program, but the Illinois Department of Public Health does require that individuals taking the EMT Basic test are at least 18 years of age.

d. Relationship of the program to existing curricula at the college.

The program would be a part of Sauk's Health Careers division which offers a variety of programs including Associate of Science degrees in Nursing and Occupational Therapy/Physical Therapy; Associate of Applied Science degrees in Clinical Laboratory Sciences, Nursing (Registered Nurse), and Radiologic Technology; and career certificates in Practical Nursing and Nurse Assistant. The EMT Basic course currently in the Corporate and Community Services division would also be moved to the Health Careers division.

2. LABOR MARKET NEED

OIS Data

National Data. Nationally, EMTs held approximately 150,000 jobs in 1996. About two-fifths were in private ambulance services; a third were in municipal fire, police, or rescue squad departments; and a quarter were in hospitals. In many smaller cities, towns and rural areas there are many volunteer positions. (Bureau of Labor Statistics)

Employment of EMTs is expected to grow much faster than average for all occupations through the year 2006. Much of the growth will occur as positions change from volunteer to paid positions. Also driving the growth will be an expanding population, particularly in older age groups that are the greatest users of emergency medical services. Many job openings will occur because of this occupation's substantial replacement needs. Turnover is quite high, reflecting this occupation's stressful working conditions, limited advancement potential, and the modest pay and benefits in the private sector. (Bureau of Labor Statistics)

Statewide Data. This is a medium-sized occupation with approximately 6,920 employed in Illinois of which approximately 610 are employed in the northwestern region of the state. EMT is one of the 50 fastest growing occupations in the state. Employment of EMTs is expected to grow faster than the average for all occupations through 2006. (Horizons)

The median hourly wage for EMTs is \$8.19, and the hourly middle range is \$5.82 - \$11.64. (The Illinois Department of Employment Security)

Regional/Local Data. Sauk Valley Community College is a rural college district and is divided primarily between two SDAs.

- In the college district, 38 were employed as EMTs in 1992. Annual openings average 2, with a 3% annual growth rate. (Occupational Information Coordinating Committee, May 1999)
- In SDA 4, 78 were employed as EMTs in 1992. Annual openings average at 3, with an annual growth rate of 3%. (Occupational Information Coordinating Committee, May 1999)
- In SDA 12, 53 were employed as EMTs in 1992. Annual openings average only 2, with a 2% annual growth rate. (Occupational Information Coordinating Committee, May 1999)

Alternate documentation

While employment data shows a weak need for new EMS personnel, local experience has indicated that a regular demand for training exists. In the past, most of the students were already employed in EMS positions, and were enrolling to develop their work related skills and for promotional opportunities. We anticipate this trend to continue, and as such, this program will primarily train existing employees.

EMS training has been conducted locally by Katherine Shaw Bethea Hospital (KSB) in Dixon and by Sauk.

Sauk has successfully conducted the EMT Basic course since 1991. The course has typically been scheduled only once a year with enrollments varying from 8 to 25 students per class. Some students enroll in the course at the request of their employers while others enroll independently with the goal of entering the EMS field. Those who successfully complete the course, and who have the interest, may enroll in the Intermediate and/or Paramedic courses conducted by other providers.

KSB Hospital in Dixon, Illinois has conducted EMS training as a part of its responsibilities as a resource hospital since 1984. Most of the individuals who enrolled in EMS courses have already been employed and enrolled at the request of their employers or for promotional purposes with their current employers.

Serving most of the EMS providers in Lee County, KSB has conducted the EMT Basic course 22 times since 1986, and has regularly conducted two EMT Basic classes each year since 1994. Enrollments have varied from 8 to 23 students per class. Individuals who completed the EMT Basic could enroll in either the EMT Intermediate or Paramedic courses. The Paramedic course has been conducted approximately once every two years. Enrollments have varied from 6 to 11 students. KSB has structured their EMS training so the EMT Intermediate course is not a prerequisite to the Paramedic course. As a result, there is substantially less interest in the Intermediate course and it has only been offered four times and enrollments have ranged from 6 to 11 students.

The EMS providers in Whiteside County have been affiliated with one of the EMS systems based in either Rockford or the Quad Cities. EMS training has been conducted at various locations throughout the northern Illinois region based on enrollment demands. Individuals from Whiteside County who were interested in EMS training were referred to either the EMS system, to KSB Hospital or to Sauk.

Need summary

Chart A: Labor Market Need

<u>OES Job titles & Codes</u> (and other job titles if alternate data also submitted)	<u>Annual District Openings</u>	<u>Annual District Supply</u>	<u>Net Demand</u>
EMT ^a : All levels. (OICC data)	2	32	30
EMT ^b : Basic (average based on enrollments)	32	32	-0-
EMT ^b : Paramedic ^c (average based on enrollments)	9	9	-0-

Notes: a) EMT is conclusive of all job titles identified above.

b) Past students were already employed.

c) Enrollments in the EMT- Intermediate level are not included since the Intermediate training was not a requisite component in the previous training conducted by KSB.

Planning and collaboration

Both of the area's hospitals, Dixon's KSB Hospital serving most of Lee County and Sterling's CGH Medical Center serving most of Whiteside County, have collaborated with Sauk in the development of this curriculum area.

KSB initiated collaboration when it invited Sauk to be partner in EMS training. KSB will retain

its designation as a resource hospital and will work closely with Sauk to meet the area EMS training needs and to satisfy all of the EMS training requirements established by the Illinois Department of Professional Regulation. The partnership will result in the elimination of duplicate EMT Basic courses. A letter of support and commitment from KSB Hospital appears as Attachment A.

The EMS service providers that are a part of KSB's resource system have all expressed their support for Sauk assuming responsibility for conducting the EMS training. Letters of support have been received from the Dixon Rural Fire Protection District and the Fire Department of the City of Dixon, and appear as Attachments B and C respectively.

CGH Medical Center, which operates an ambulance service, has also committed their support of a Sauk based EMS training program. Further, CGH has even encouraged Sauk to consider developing an EMS associates degree. A letter of support from CGH Medical Center appears as Attachment D.

Regional programs

Sauk is not seeking designation as a regional program.

3. ENROLLMENT DATA

The EMS program will be conducted once every other year. The first course, EMT-Basic will be conducted during the spring semester, and the following three courses will be conducted during the subsequent fall, spring and summer semesters.

Chart B: Enrollment

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>
Full-Time Enrollments:	-0-	-0-	-0-
Part-Time Enrollments:	69	31	40
Completions:	62	28	36

Note: The program will be offered on a part-time basis only.

PART B: CURRICULUM QUALITY AND COST ANALYSIS

1. OCCUPATIONAL CURRICULUM QUALITY AND COST ANALYSIS

Not since *Part B: Curriculum Quality and Cost Analysis* is being submitted with *Part A Feasibility Analysis*.

2. CURRICULUM INFORMATION

a. Curriculum.

Chart C: Curriculum

	Course Prefix # Course Title	Asterisk New Courses	Credit Hours	Lecture Contact Hours	Lab Contact Hours
General Education Courses	NONE				
Technical/Professional/ Specialty Courses (required coursework)	EMS101 Emergency Medical Training EMS106 Intermediate /Paramedic I EMS111 EMT-Paramedic II EMS116 EMT-Paramedic III	*	7 8.5 11.5 7	5 5.5 4 3.5	4 6 15 7
Work-Based Learning (required)	Work-based learning hours are included in the required courses.				
Electives	NONE				
TOTAL		3	34	18	32

b. Articulation.

This program will be a stand alone occupational training program, and as such, there will not be any articulation agreements with other educational institutions. This program is designed to provide a progressive career ladder for students. Students will earn college certificates and be eligible to take the appropriate state licensing exams.

Level 1: Emergency Medical Technician Certificate. Intended for individuals without any EMS training who are seeking to obtain entry level EMT employment. Upon successfully completing the certificate, students will be eligible to take the Illinois EMT-B licensing test and be employed as an EMT.

Level 2: EMT Intermediate Certificate. Intended for individuals who seek to either a) expand their EMS skills, and/or b) as a pre-requisite level of training for Paramedic training. Upon successfully completing the certificate, students will be eligible to take the Illinois EMT-I test and assume greater EMT responsibilities.

Level 3: Paramedic Certificate. Intended for individuals employed in the EMS field who wish to be licensed paramedics. Upon completion of the certificate, students will be eligible to take the Illinois Paramedic licensing exam and be employed as paramedics.

c. Course syllabi.

Course syllabi are attached for the following courses:

Required for Emergency Medical Technician Certificate:

EMS101 Emergency Medical Training

Required for EMT Intermediate Certificate:

EMS106 EMT- Intermediate/Paramedic I

Required for the Paramedic Certificate:

EMS111 EMT- Paramedic II
EMS116 EMT- Paramedic III

d. Work Based Learning.

For each course, students will be required to complete a specified number of hours in an emergency room and/or on an ambulance. In the first class, Emergency Medical Training, arrangements for work based hours will be handled cooperatively among the students, the instructor, and the individual sites. In the subsequent classes, students will be required to make their own arrangements for the work based hours prior to the start of class. This should not be a problem since most students are typically employed by an EMS agency.

Sites that have accommodated students in the past have included KSB Hospital, CGH Medical Center, Rockford Memorial Hospital, Advanced EMS Ambulance Service, and local fire departments.

e. Equipment.

KSB Hospital and CGH Medical Center have committed a combined amount of \$6000 to purchase all of the required equipment (Their commitments to cover equipment purchases are included in their letters of support, attachments A and D). Consumable supplies will be purchased on an as needed basis and covered primarily by student fees. Equipment will be used throughout the four courses and will include the following:

Crisis Patient Mannequin
Rhythm Sim 820 Patient Simulator
AA-720 Pediatric Rhythm
Baby Mannequin
Fracture Care Kit
V-Vac Trainer Kit
Lites Blades Disposable Laryngoscope
Combitube Airway Kit
Stiff Neck Collars
Nasopharyngeal Airway Kits
Magill Forceps: Adult
Disposable Bag Mask Respirators
Oral Airway Kits

3. EDUCATION AND SKILL REQUIREMENTS

a. Employer input.

KSB surveyed the Lee County EMS employers who are currently part of their EMS system and all have expressed their support of the college assuming responsibility for the training. CGH Medical Center also expressed its support of Sauk assuming responsibility for the training.

Ms Virginia Q. Sheets, RN, Emergency Medical Service System Coordinator at KSB Hospital, has assisted Sauk with the curriculum development and will continue to exercise an active role assisting with curriculum updates, program quality and instructor recruitment.

b. Skill Level.

All of the courses are designed to satisfy or exceed the minimum requirements established by the Illinois Department of Public Health, National Highway Safety Bureau, and the US Department of Transportation. Successful completion of the courses will make students eligible to take the Illinois tests required for licensure.

c. Skills Standards/Credentialing for Students.

The Illinois Department of Public Health has established the skills standards for all levels of EMS training. Individuals must successfully complete the training prior to being allowed to take the licensing tests. The college has worked closely with Ms Virginia Sheets to develop curriculum and will continue to work with her to assure that students obtain the necessary skills for licensure. The proposed curriculum meets the new curriculum requirements that will be enacted in the near future.

d. Skills Standards/Accreditation for Programs.

The Illinois Department of Public Health does not require accreditation of the EMS training program. However, the course schedule must be submitted to the IDPH 60 days prior to the start of each course to assure compliance with IDPH regulations.

4. **FACULTY**

a. **Faculty Qualifications.**

<u>Degree</u>	<u>Field</u>	<u>Years of Related Occupational Experience</u>	<u>Years of Teaching Experience</u>
EMS Licenses & Degree	RN or MD	4	2

b. **Faculty Needs.**

	First Year		Second Year		Third Year	
	<u>Full-Time; Part-Time</u>		<u>Full-Time; Part-time</u>		<u>Full-Time; Part-Time</u>	
# of New Faculty	-0-	1	-0-	-0-	-0-	-0-
# of Existing Faculty	-0-	-0-	-0-	1	-0-	1

5. **ACADEMIC CONTROL**

a. **Contractual/Cooperative Agreements**

KSB Hospital will be an active partner with Sauk in conducting the program. Their commitment is summarized in their letter of support, found as Appendix A.

b. **Academic Control**

Sauk Valley Community College will have full control over the program. All changes in the courses or their content will be made and approved according to prescribed college policies. Further, the college will handle all details related to student admissions and enrollment, fee collection and the payment of expenses, the hiring and retention of instructors, and all record keeping.

6. **COST DATA**

a. **Source of Funds**

KSB Hospital and CGH Medical Center have committed a total of up to \$6000 to purchase equipment required for the program. Student fees will cover the purchase of consumable supplies. College funds will be used as needed to supplement these funds.

1. Finance. Chart E: Finance

	<u>First Year</u>	<u>Second Year</u>	<u>Third Year</u>
Faculty Costs	\$14,231.00	\$14,490.00	\$14,490.00
Administrator Costs ^a	\$0.00	\$0.00	\$0.00
Other Personnel Costs	\$0.00	\$0.00	\$0.00
Equipment Costs	\$6,000.00	\$0.00	\$0.00
Library/LRC Costs	\$915.00	\$900.00	\$900.00
Facility Costs	\$3,000.00	\$0.00	\$0.00
Other Costs	\$0.00	\$0.00	\$0.00
Total New Costs	\$24,146.00	\$15,390.00	\$15,390.00

^a No new administrative costs will be incurred. Administrative responsibility will be assigned to the Director of Health Careers.

March 17, 2000



Dr. Richard Behrendt, President
Sauk Valley Community College
173 Illinois Route 2
Dixon, IL 61021

Dear Richard:

On behalf of the KSB Hospital Board of Directors and Administrative Staff, it is our distinct pleasure to write this letter of support for Sauk Valley Community College's effort in undertaking the educational process for our local paramedic programs. Additionally, we are glad to be a partner with Sauk Valley Community College and CGH Medical Center on this project. KSB will support Sauk Valley College's plans to operate this paramedic program and will encourage people to enroll in your program.

During our partnership, we will provide technical support to this program by assigning our EMS staff (currently 2.0 FTEs) to assist with such things as curriculum revisions, class instruction, and other program coordination as needed. Our understanding is that along with CGH Medical Center, we will purchase new equipment for this program with a combined total expenditure not to exceed \$6,000 in start-up costs.

As mentioned in the opening sentence, we are very proud to be a part of this earnest while effort. All of our communities will, through this effort, be assured of having access to highly trained professional medical personnel. As we, the three partners in this venture, go forward our hope is that we may find additional educational opportunities for collaboration.

If we may be of further assistance in supporting your decision to begin such a program, please do not hesitate to contact myself or our Board Chairperson, Mrs. Jill Krahnenbuhl.

Sincerely,

A handwritten signature in black ink, appearing to read 'Darryl L. Vandervort'.

Darryl L. Vandervort
President/CEO

DLV:mc

Dixon Rural Fire Protection District
1020 Palmyra Street
Dixon, Illinois 61021-1964

Emergency Dial 9-1-1

Administration
815/284-6897

Fax
815/288-2700

March 16, 2000

Dr. Richard Behrendt, President
Sauk Valley Community College
173 IL Rt. 2
Dixon, IL 61021

Dear Dr. Behrendt,

I am writing to express our support for your new Emergency Medical Technician Intermediate and Paramedic Training Program now offered at Sauk Valley Community College. Dixon Rural Fire Protection District needs a facility like yours to train our new recruits to the proper levels of Emergency Medical Technicians, to provide quality care to the residents of the district. The overtime cost to send our firefighters needing this training to Rockford or other cities would be detrimental to our budget.

Sincerely,



Kevin E. Lalley

Fire Chief

Cc: V. Sheets KSB Hospital



FIRE DEPARTMENT

CITY OF DIXON

MICHAEL WILCOX, CHIEF

113 WEST SECOND STREET • DIXON, ILLINOIS 61021 • 815 288-3323

March 15, 2000

Sauk Valley Community College
173 IL Route 2
Dixon, IL 61021
ATTN: Mr. Tom Gospodarczyk

Dear Dr. Behrendt:

I am writing to you regarding the Intermediate/Paramedic training that Sauk Valley College is in the process of adopting. I would like to voice our department's support for this program. This program would enable us to maintain a quality Paramedic program in the City of Dixon. Our department has every intention of utilizing this program when it is up and running. If you have any questions concerning my comments I would ask you to contact me. Thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink that appears to read "Michael Wilcox".

Michael Wilcox
Fire Chief

"Where Caring Is A Tradition"



Attachment D

100 E. LeFevre Road
Sterling, IL 61081-1279
(815) 625-0400
FAX: (815) 625-4825

14 March 2000

Dr. Richard Behrendt
President, Sauk Valley Community College
Rt. 2
Dixon, IL 61021

Dear Dr. Behrendt:

This letter is to express our support for Sauk Valley Community College taking over the paramedic-training program for the local area. We expect this will provide a steady supply of well-trained individuals to staff our local ambulance services.

In addition, we would support efforts to eventually upgrade the program to an associates degree. This would allow for further enhancement of staff and the recognition for the local program.

Be assured that we intend to fully support the program, including tuition support for employees wishing to participate. We are also willing to share in the cost of providing equipment to start the program.

Please contact me if you have any further questions.

Sincerely,

Edward A. Andersen
President & CEO

For Board Meeting of
April 24, 2000

Agenda Item I - 4

MISSION STATEMENT/STRATEGIC GOALS AND OBJECTIVES

The enclosed is the College's Strategic Plan, which also contains the Technology, Facilities, and Marketing Plans. We ask Board consideration first of adding the words "students and" to the Mission Statement already approved by the Board of Trustees. Second, we ask Board approval of the College-Wide Strategic Goals and Objectives 2000 - 2003 on pages 10 and 11 of the attached plan.

RECOMMENDATION: Board approval to add the words "students and" to the College Mission Statement and Board approval of the College-Wide Strategic Goals and Objectives for 2000 - 2003.

For Board Meeting of
April 24, 2000

Agenda Item I-5

DONATION

We have received an offer from UNICOM Power Plant in Byron to donate an Auto-Clave sterilizer and a De-Mineralizer for use in our Biology Department.

RECOMMENDATION: Board approval to accept the donation of an Auto-Clave

Sterilizer and a De-Mineralizer from UNICOM Power Plant in Byron, with a letter of appreciation to be sent to this company.

Sauk Valley Community College

Director of College Relations

Cal Lyons



Memorandum

Date: April 19, 2000

TO: Dr. Richard Behrendt SVCC Board of Trustees

CC: Linley White, Dean of Business Technology and Natural Sciences

Subject: Equipment Donation offer

The UNICOM Power Plant in Byron has offered to donate two pieces of used equipment from their bio-chem department that they no longer use. The first is an Auto-Clave sterilizer (manufactured by National Appliance) and the second is a De-Mineralizer. Each of these units would run about \$3,000 if purchased new.

The SVCC Biology Department has expressed an interest in receiving these units, especially since their current Auto-Clave is expected to become unusable soon. We recommend that the Board approve the receiving of these items as a donation to SVCC.

BOND INVESTMENTS

Liability, Protection & Settlement	Hawaii St.	4.00	11-01-00	493,492.84
Liability, Protection & Settlement	Federal Home Loan Bank	5.87	09-17-01	465,106.95
Liability, Protection & Settlement	St. Louis, MO Mun Fin	4.90	02-15-02	556,745.24
Liability, Protection & Settlement	Naperville, IL	4.20	12-01-02	542,575.35
Liability, Protection & Settlement	Alachua Cnty Fal Sch	4.20	07-01-02	48,786.41
Liability, Protection & Settlement	Federal Home Loan Mtg Corp	6.90	02-15-03	474,262.91
Liability, Protection & Settlement	Cook County II Twp	5.00	12-01-03	581,288.76
Liability, Protection & Settlement	Seattle WA L&P	4.70	11-01-04	228,211.30
Liability, Protection & Settlement	GA Mun Elec Auth	4.70	01-01-05	378,488.89
Liability, Protection & Settlement	NC Mun Elec Auth	5.25	01-01-06	311,835.47
Liability, Protection & Settlement	Sun Prairie Wis Sch	5.20	04-01-06	337,648.75
Liability, Protection & Settlement	Las Cruces NM	5.10	12-01-06	202,914.48
Liability, Protection & Settlement	Houston TX Wtr & Swr System	4.60	12-01-06	50,988.83
Liability, Protection & Settlement	Carol Stream IL Tax	5.20	01-15-07	201,643.72
Liability, Protection & Settlement	Anch AL Tel Util	5.30	03-01-07	<u>154,620.03</u>

SUBTOTAL BONDS

\$5,028,609.93

TOTAL INVESTMENTS

\$10,928,609.93

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY



PRESIDENT

SECRETARY

DATE 4-24-00

SAUK VALLEY COMMUNITY COLLEGE
 BOARD OF TRUSTEES - TREASURER'S REPORT
 April 24, 2000

CHECKING ACCOUNTS

		INTEREST	
<u>INTEREST BEARING ACCOUNTS</u>	<u>FINANCIAL INSTITUTION</u>	<u>RATE</u>	<u>AMOUNT</u>
General Account	Sterling Federal, Sterling	4.85	\$102,618.27
Bookstore Account	Sterling Federal, Sterling	5.24	37,615.15
Illinois Public Treasurers	Mercantile Bank,		
Investment Pool	Springfield	5.68	<u>1,048,145.55</u>
SUBTOTAL INTEREST BEARING CHECKING ACCOUNTS			1,188,378.97
<u>NON-INT. BEARING ACCOUNTS</u>	<u>FINANCIAL INSTITUTION</u>		
Restricted	Sterling Federal, Sterling		183,444.74
Insurance Account	Sterling Federal, Sterling		0.00
SUBTOTAL NON-INTEREST BEARING CHECKING ACCOUNTS			183,444.74
<u>MONEY MARKET</u>			
ABN-AMRO Investment Services, Inc.		5.87	<u>14873.28</u>
SUBTOTAL MONEY MARKET FUNDS			14,873.28
TOTAL CHECKING ACCOUNTS			<u><u>\$1,386,696.99</u></u>

INVESTMENTS

		INTEREST MATURITY		
<u>FUND</u>	<u>FINANCIAL INSTITUTION</u>	<u>RATE</u>	<u>DATE</u>	<u>AMOUNT</u>
Educational Fund	First National Bank, Amboy	6.21	04-12-00	\$ 500,000.00
Operations & Maintenance	First National Bank, Amboy	6.10	04-12-00	100,000.00
Protection, Health & Safety	Union Bank, Tampico	6.05	06-07-00	400,000.00
Protection, Health & Safety	Amcore Bank, Sterling	6.26	08-01-00	200,000.00
Protection, Health & Safety	First National Bank, Amboy	5.51	04-09-00	200,000.00
Protection, Health & Safety	First National Bank, Amboy	6.10	04-12-00	100,000.00
Protection, Health & Safety	Grand National Bank, Sterling	5.43	06-30-00	200,000.00
Working Cash	Union Bank, Tampico	5.16	04-03-00	1,000,000.00
Working Cash	Amcore Bank, Sterling	6.26	08-01-00	200,000.00
Working Cash	Community State Bank, Rock Falls	5.54	07-22-00	1,000,000.00
Working Cash	Community State Bank, Rock Falls	5.54	07-22-00	300,000.00
Liability, Protection & Settlement	Sauk Valley Bank, Sterling	6.65	03-09-01	100,000.00
Liability, Protection & Settlement	First National Bank, Amboy	6.10	04-12-00	100,000.00
Liability, Protection & Settlement	Community State Bank, Rock Falls	5.54	07-22-00	200,000.00
Liability, Protection & Settlement	Amcore Bank, Sterling	5.67	08-10-00	200,000.00
Liability, Protection & Settlement	Amcore Bank, Sterling	6.51	02-01-01	100,000.00
Building Bond Proceeds	Grand National Bank, Sterling	6.51	02-19-01	<u>1,000,000.00</u>
SUBTOTAL INVESTMENTS				\$ 5,900,000.00

SAUK VALLEY COMMUNITY COLLEGE

BOARD OF TRUSTEES

April 24, 2000

<u>SUMMARY OF BILLS PAYABLE</u>	<u>AMOUNT</u>
Pages 1-43 General Operating Funds	\$1,812,340.24
Pages 44-48 Restricted Fund	649,935.89
Pages 49 Bookstore	<u>5,367.74</u>
TOTAL	<u>\$2,467,643.87</u>

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY


Dr. B. W. Bell

PRESIDENT


Mrs. J. A. Johnson

SECRETARY


Dr. B. W. Bell
DATE 4-24-00

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
AT & T	02	Utilities	Telephone	monthly telephone charges	895.01
AT&T Credit Corporation	01	Other Institutional	Debt Principal Retirement	Phone Installment-Principal	2,992.34
	01	Other Institutional	Interest	Phone Installment-Principal	152.87
					3,145.21
AT&T Credit Corporation	01	Other Institutional	Debt Principal Retirement	Backbone Cable - Principal	1,197.83
	01	Other Institutional	Interest	Backbone Cable - Principal	86.74
	13	Building Bond Proceeds	Debt Principal Retirement	Backbone Cable - Principal	2,741.29
	13	Building Bond Proceeds	Interest	Backbone Cable - Principal	198.36
					4,224.22
AbuGhazaleh, Hussam M.	01		Accounts Payable	Student Refund	1,402.36
Acom Computer Inc	01	Business Office	Maintenance Services	Maintenance for QuickCheck for Windows 4/00-4/01	944.00
	01	Business Office	Maintenance Services	Service for MICR Enhanced 4/00-4/01	505.00
					1,449.00
Airgas	01	HVAC	Instructional Supplies	Acetylene WSL 133 CF Tanks & Argon CO2 DE 75/25 13	5.35
	01	HVAC	Instructional Supplies	Class "B" Acetalyne Tanks (per month)	11.13
	01	Clinical Laboratory Science	Instructional Supplies	Cylinder Rental	11.92
					28.40
Al Henry Williams, Attorney	01		Wage Garnishment Payable	Garnishment	89.21
Al Henry Williams, Attorney	01		Wage Garnishment Payable	Garnishment	89.21
Aldrich	01	Chemistry	Instructional Supplies	D13, 135-0 1,4 Dimethoxybenzene, 100g	85.80
Aldridge, Tina L.	01		Accounts Payable	Student Refund	194.99
Alexander, Benjamin K.	01		Accounts Payable	Student Refund	360.61
Alfano, Cindy	01	Admissions, Records & Placement	Office Supplies	Timers (3)	31.75
Alford, Carol J.	01		Accounts Payable	Student Refund	908.76
Alumbaugh, Laurie K.	01		Accounts Payable	Student Refund	200.00
Amboy News	01	College Relations	Advertising	Open PO for Advertisements	39.00
American Express	01	Board of Trustees	Conference/Meeting Expense	Subscription to Wall Street Journal	330.04
	01	Board of Trustees	Conference/Meeting Expense	Subscription to Wall Street Journal	470.05
	01	President	Conference/Meeting Expense	Subscription to Wall Street Journal	1,143.23

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
	01	Learning Resource Center	Other Materials and Supplies	Subscription to Wall Street Journal	29.00
					1,972.32
American Express Financial Adv	01		American Express		315.00
American Express Financial Adv	01		American Express		315.00
Amoco Oil Company	050800	Transportation	Vehicle Supplies	Gas Purchases for College Van	165.09
Anderson, Amelia C.	01		Accounts Payable	Student Refund	1,242.45
Anderson, Charles W.	01		Accounts Payable	Student Refund	587.00
Anderson, Dina L.	01		Accounts Payable	Student Refund	1,031.00
Anderson, Gail	01		Accounts Payable	Student Refund	46.00
Anderson, Gail	01		Accounts Payable	Student Refund	515.00
Anderson, Kathryn J.	01		Accounts Payable	Student Refund	757.17
Anderson, Keith J.	01		Accounts Payable	Student Refund	173.20
Anderson, Pamela J.	01		Rehabilitation Dors-Spring	Interpreter/Sign Language for 3/00	520.00
Angel, Jason L.	01		Accounts Payable	Student Refund	353.00
Angel, Jason L.	01		Accounts Payable	Student Refund	736.00
Angel, Jason L.	01		Accounts Payable	Student Refund	106.00
	01		Accounts Payable	Student Refund	250.00
					356.00
Anne's	02	Grounds	Maintenance Supplies	White Oak-Smaller	2,899.49
Appenzeller, Christina L.	01		Accounts Payable	Student Refund	1,204.02
Apple, Linda L.	01		Accounts Payable	Student Refund	25.00
Appleman, Mandy	01		Accounts Payable	Student Refund	909.02
Aramark Uniform Services Inc	01	Physical Education	Other Contractual Services	Monthly Services-P0003427 Closed	582.77
Arduini, Ryan A.	01		Accounts Payable	Student Refund	405.71
Armstrong, Carol	010120	College for Kids	Consultants	ACT Preparation-Spring 2000-Morrison HS	210.00

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
Armstrong, Tammy L.	01		Accounts Payable	Student Refund	300.00
Armstrong, Tammy L.	01		Accounts Payable	Student Refund	428.00
Asbury, Gina M.	01		Accounts Payable	Student Refund	387.00
Ashiku, Merime	01		Accounts Payable	Student Refund	1,567.03
Ashton Gazette	01	College Relations	Advertising	Open PO for Advertisements	32.00
Association of College Unions	050600	Student Activities	Other Conference & Meeting	I-LEAD Registration	475.00
	050600	Student Government	Other Materials and Supplies	I-LEAD Registration	475.00
					950.00
Asta, Kenneth J.	01		Accounts Payable	Student Refund	15.20
Ayala, Karen	010110	workforce prep	Consultants	Team Building/Problem Solving 3/21 & 4/6	360.00
Aztec Security Products	01	Instructional Technology Center	Inatructional Technology Materia	Super Hold-It Plates, Model 213CS, Black 2"x3"	145.00
Baker & Taylor	01	Learning Resource Center	Books and Binding Costs	Books	173.20
	01	Learning Resource Center	Books and Binding Costs	Books	16.11
					189.31
Baker & Taylor	01	Learning Resource Center	Books and Binding Costs	Books	244.48
	01	Learning Resource Center	Books and Binding Costs	Books	211.75
	01	Learning Resource Center	Books and Binding Costs	Books	64.23
	01	Learning Resource Center	Books and Binding Costs	Books	40.04
					560.50
Baker, Adriane N.	01		Accounts Payable	Student Refund	385.17
Baker, Angela M.	01		Accounts Payable	Student Refund	1,191.65
Baker, Sandra L.	01		Accounts Payable	Student Refund	543.19
Barajas, Alex T.	01		Accounts Payable	Student Refund	250.00
Bardo, Renate D.	01		Accounts Payable	Student Refund	541.38
Barham, Franklin D.	01		Accounts Payable	Student Refund	969.57
Barnes, Colleen L.	01		Accounts Payable	Student Refund	633.14
Barnes, Constance	01		Accounts Payable	Student Refund	110.00

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Bart, Jacqueline M.	01		Accounts Payable	Student Refund	1,016.00
Bartoli, Mary L.	01		Accounts Payable	Student Refund	1,137.00
Basford, Stacy M.	01		Accounts Payable	Student Refund	274.00
Bassett, Maureen T.	01		Accounts Payable	Student Refund	266.30
Batista, Jose A.	01		Accounts Payable	Student Refund	1,332.00
Becker, Samantha M.	01		Accounts Payable	Student Refund	1,002.56
Behrendt, Richard	01	President	Other Employee Benefits	Rotary Club Meetings 3/00	24.00
	01	President	Conference/Meeting Expense	travel reimbursement 3/31-4/5/00 Chicago & Springf	104.00
				-----	128.00
Behrendt, Richard	01	President	Conference/Meeting Expense	Travel Reimbursement-AACC Mtg 4/7-4/11	292.20
Bellows, Lynda L	01		Accounts Payable	Student Refund	60.00
Bennett, Cory W.	01		Accounts Payable	Student Refund	809.12
Bennett, Cory W.	01		Accounts Payable	Student Refund	552.00
Bennett, Lori L.	01		Accounts Payable	Student Refund	672.24
Bentz, Andrew A.	^1		Accounts Payable	Student Refund	820.30
Best Western Mansion	01	Board of Trustees	Conference/Meeting Expense	Hotel Room for ICCTA Secretaries Mtg 4/5-4/6	129.80
Bielema, Adam W.	01		Accounts Payable	Student Refund	392.00
Biller, Thomas E.	01		Accounts Payable	Student Refund	494.00
Bishop, Larry`	050600	Women's Softball	Other Contractual Services	Umpire for Game 4/4/00	65.00
Bishop, Larry`	050600	Women's Softball	Other Contractual Services	Umpire for Game 4/16	85.00
Bittner, Ruth C.	01	VP- Administrative Services	Conference/Meeting Expense	Travel Reimbursement-IASBO Risk Management 3/22/00	72.45
Blackburn, Christine M.	01		Accounts Payable	Student Refund	422.46
Blackburn, Christine M.	050500	Child Care Center	Other Sales & Service	Reund for Child Care Charges	26.00
Blackert, Debra K.	01		Accounts Payable	Student Refund	419.00
Blackhawk FS Inc	02	maint	Maintenance Supplies	Salt Blocks, Water Softeners	274.80

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
Blakemore, Barbara	01		Accounts Payable	Student Refund	15.00
Blanton, Elena M.	01		Accounts Payable	Student Refund	250.00
Blasdell, Regina A.	01		Accounts Payable	Student Refund	325.00
Blodgett, April D.	01		Accounts Payable	Student Refund	647.91
Bockman, Catherine C.	050600	Speech & Readers Theater	Other Conference & Meeting	Reimbursement for Make-up for Play	21.18
Boden, Diane L.	01		Accounts Payable	Student Refund	1,058.49
Bonnell, Ronald R.	01		Accounts Payable	Student Refund	410.67
Boyer, Donna L.	01		Accounts Payable	Student Refund	1,366.00
Brady, James E.	01		Foundation Expense	Reimbursement for HP CD Writers (2)	427.94
Brady, James E.	01		Foundation Expense	Reimbursement for Electronic Materials-HP CD Write	399.94
Brady, James E.	01	Electronics	Instructional Supplies	Reimbursement for Electronic Supplies	230.23
Brady, James E.	01	Electronics	Instructional Supplies	Reimbursement for Electronic Supplies	10.97
Brady, James E.	01	Electronics	Instructional Supplies	Reimbursement for Electronic Supplies	14.86
Brandon, Amy	01		Accounts Payable	Student Refund	334.00
Brandon, Jennifer L.	01		Accounts Payable	Student Refund	1,249.25
Brands, Jason A.	01		Accounts Payable	Student Refund	148.00
Braner, Ronald J.	01		Accounts Payable	Student Refund	1,492.73
Breed, Camilla J.	01		Accounts Payable	Student Refund	300.00
Breed, Nancy J.	01	VP- Administrative Services	Conference/Meeting Expense	Travel Reimbursement-Drop Off/Pick Up CD's	60.78
Bresley, Kerri A.	01		Accounts Payable	Student Refund	1,229.47
Bridgeport Machines, Inc	01		Foundation Expense	Bridgeport P/N31941081 Feature Package Version 6.0	800.13
Bright, Kimberly H.	01		Accounts Payable	Student Refund	1,505.25
Brill, Debbie A.	01		Accounts Payable	Student Refund	1,112.79
Brockman, Debra A.	01		Accounts Payable	Student Refund	162.01

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Broderick, Melva J.	01		Accounts Payable	Student Refund	1,459.34
Brophy, Ann M	01		Accounts Payable	Student Refund	10.00
Brophy, Robert J.	01		Accounts Payable	Student Refund	10.00
Brown, Kathy	01		Accounts Payable	Student Refund	792.24
Brown, Miakka L.	01		Accounts Payable	Student Refund	1,352.18
Browning-Ferris Industries	02	Utilities	Refuse Disposal	Garbage Disposal	412.50
Bureau County Republican	01	College Relations	Advertising	Open PO for Advertisements	69.20
Burton Placement Services	01	Computing & Instruct Tech	Consultants	Alice Drobna Wages for Week of 3/12	679.68
Burton Placement Services	01	Computing & Instruct Tech	Consultants	Alice Drobna Wages for Week of 3/19	679.68
Burton Placement Services	01	Computing & Instruct Tech	Consultants	Alice Drobna Wages for Week of 3/26	679.68
Burton Placement Services	01	Computing & Instruct Tech	Consultants	Wages for Alice Drobna for Week of 4/2	679.68
CGH Home Health Center	01	Associate Degree Nursing	Instructional Supplies	Baxter IV Connector Loop-Reorder No 2N1192 (50/cs)	52.50
	01	Associate Degree Nursing	Instructional Supplies	Baxter NG Piston Irrigation Set Reorder 4101 20/cs	44.00
	01	Licensed Practical Nursing	Instructional Supplies	Kangaroo 1000ml Pump Set w/Pouch-Reord 8884-773600	150.00
					246.50
CURTIS 1000	01	President	Office Supplies	No 10 Printed Envelopes-Office of the President	96.06
	01	President	Office Supplies	8 1/2 x 11 Letterhead-Office of the President	135.59
	01	VP-Instructional Services	Office Supplies	No 10 Printed Envelopes-Vice President of	64.30
	01	VP- Student Services	Office Supplies	8 1/2 x 11 Letterhead-Vice President of Student	94.49
	01	VP- Student Services	Office Supplies	No 10 Printed Envelopes-Vice President of Student	67.29
	01	VP- Administrative Services	Office Supplies	No 10 Printed Envelopes-Vice President of	52.90
	01	VP- Administrative Services	Office Supplies	8 1/2 x 11 Letterhead-Vice President of	53.77
	010110	Corporate Services Admin.	Office Supplies	No 10 Printed Envelopes-Corporate & Community	107.42
	010120	Community Ed Administration	Office Supplies	No 10 Printed Envelopes-Corporate & Community	107.42
	051100	Storeroom	Purchases for Resale	No 10 Self-Seal Special Window Envelopes	2,394.79
	051100	Storeroom	Purchases for Resale	No 10 Printed Envelopes (per 1000)	868.88
	051100	Storeroom	Purchases for Resale	8 1/2 x 11 Letterhead	888.13

					4,931.04
Cabeza, Ramon L.	01		Accounts Payable	Student Refund	935.96
Cain, Patricia L.	01		Accounts Payable	Student Refund	1,762.69
Cameron, Julie A.	01		Accounts Payable	Student Refund	930.73

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Camery, Joan	01		Accounts Payable	Student Refund	391.52
Canas, Eulalia	01		Accounts Payable	Student Refund	1,315.08
Cantu, Reynaldo R.	01		Accounts Payable	Student Refund	287.00
Cantu, Tito R.	01		Accounts Payable	Student Refund	390.00
Capital Guardian Trust Company	01		Capital Guardian Trust		125.00
Capital Guardian Trust Company	01		Capital Guardian Trust		125.00
Capp, Jaclyn A.	01		Accounts Payable	Student Refund	1,397.00
CarSkaden, Tricia A.	01		Accounts Payable	Student Refund	1,284.99
Carl, Adam J.	01		Accounts Payable	Student Refund	200.00
Carolina Biological Supply Co	01	Biology	Instructional Supplies	Quote C93471-See Attached	384.91
Carpetland USA	02	Building and Grounds Administrat	building Remodeling	Install Carpet in Room 2M15	81.00
Carroll County Review	01	College Relations	Advertising	Open PO for Advertisements	44.80
Carroll, Lori J.	01		Accounts Payable	Student Refund	561.32
Carrot-Top Industrice, Inc	12	Safety & Security	Other Supplies	100% Nylon Flag-US 5'x8' YA140	593.70
Carter, David P.	01		Accounts Payable	Student Refund	368.38
Caterpillar-Engine Protection	02	Utilities	Other Utilities	Per Maintenance Agreement	429.77
Catton, Sarah L.	01		Accounts Payable	Student Refund	562.47
Caudillo, Annette C.	01		Accounts Payable	Student Refund	666.53
Celestino, Patricia G.	01		Accounts Payable	Student Refund	695.38
Chambers, Lloyd A.	01		Accounts Payable	Student Refund	1,241.28
Chapman, Amanda L.	01		Accounts Payable	Student Refund	1,027.18
Chattic, A C.	050600	Men's Tennis	Other Conference & Meeting	Travel Reimbursement 3/17, 3/18, & 3/22	174.84
Chino, Tammy	01		Accounts Payable	Student Refund	987.00
Christiansen, Barbara J.	01		Accounts Payable	Student Refund	295.67

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Chumacero, Talia	01		Accounts Payable	Student Refund	1,348.07
Cicchetti, Michael R.	01		Accounts Payable	Student Refund	972.00
Cies, Martha	01		Accounts Payable	Student Refund	30.00
Clevenger, Walter	050800	Transportation	Vehicle Supplies	Reimbursement for Gas Purchase	20.00
Clodfelter, Pamela J.	01	NCA Accreditation	Conference/Meeting Expense	Travel 4/2/00-4/3/2000	155.12
Clucas, Harry	01	Art	Consultants	Modeling Fee for 4/6 & 4/11	60.00
Coblentz, Leah A.	01		Accounts Payable	Student Refund	1,402.80
Coers, Vanessa	01		Accounts Payable	Student Refund	1,321.90
Coffey, Amber L.	01		Accounts Payable	Student Refund	337.50
Coffey, Christinamercy	01		Accounts Payable	Student Refund	1,296.66
Coffey, Delora	01		Accounts Payable	Student Refund	200.00
Coffey, Jamie A.	01		Accounts Payable	Student Refund	1,532.72
College Administration Publica	01	VP- Student Services	Conference/Meeting Expense	Conference Fee-Student Conduct-J Kerber	345.00
	050600	Student Activities	Other Conference & Meeting	Conference Fee-Student Conduct-J Kerber	285.00

					630.00
Collin, Teresa	01		Accounts Payable	Student Refund	853.42
Combs, Mandy R.	01		Accounts Payable	Student Refund	1,287.68
Commissio, Mel J	01	Art	Consultants	Modeling Fee for 3/21/00	30.00
Commonwealth Edison	02	Utilities	Electricity	Supply & Demand Electrical Service	75.88
	02	Utilities	Electricity	Supply & Demand Electrical Service	19.13
	02	Utilities	Electricity	Supply & Demand Electrical Service	36.07
					131.08
CompuMaster	01	Electronics	Conference/Meeting Expense	Conference Fee-Upgrading, Troubleshooting PC's	300.00
	01	Manufacturing Technology	Conference/Meeting Expense	Conference Fee-Upgrading, Troubleshooting PC's	595.00
					895.00
Cone's Repair Service	02	maint	Maintenance Supplies	Thermostat	60.38

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
Considine, Krystal D.	01		Accounts Payable	Student Refund	1,787.00
Consolidated Management Co	010120	Professional Development	Consultants	Contractual for Spring 2000-FOD 105	1,110.00
Consolidated Management Co	01	Board of Trustees	Conference/Meeting Expense	Admin Council Mtg 3/29	40.00
	01	President	Other Conference & Meeting	Admin Council Mtg 3/29	73.75
	01	Other Instructional	Instructional Supplies	Breakfast & Lunch for March Workshop Day	1,275.00
	01	Fitness Center	Other Conference & Meeting	Muffins for Wellness Fair	14.95
	01	Fitness Center	Other Conference & Meeting	Trail Mix	25.00
	01	Clinical Laboratory Science	Conference/Meeting Expense	Blood Mobile food Expense	115.85
	01	Radiologic Technology	Conference/Meeting Expense	Refreshments for District 13 Mtg 3/15	46.00
	01	VP- Student Services	Conference/Meeting Expense	Refreshments for Mtg 3/23	18.95
	01	VP- Student Services	Conference/Meeting Expense	Refreshments 3/2	18.95
	01	VP- Student Services	Conference/Meeting Expense	Pop & Water 3/6	12.00
	01	Counseling	Conference/Meeting Expense	Coffee & Punch for Leah's Farewell Party	30.00
	01	Personnel Office	Other Conference & Meeting	Winner's Birthday Party for FY00	122.00
	01		Foundation Expense	Prospective Director Breakfast 3/15	35.15
	01		Foundation Expense	Foundation Orientation Session Refreshments 3/28	44.25
	010110	workforce prep	Conference/Meeting Expense	Refreshments & Lunch for Lean Mfg 3/22	205.00
	010110	Corporate Services Admin.	Conference/Meeting Expense	Refreshments for NLU Open House 3/20	55.00
	010120	Community Ed Administration	Conference/Meeting Expense	Lunch for Fox Valley Alliance Directors Mtg 3/25	35.70
	050600	Student Activities	Other Conference & Meeting	Refreshments for Mini-Skirted Dynamo	19.00
	050600	Drama	Other Conference & Meeting	Refreshments & Dinner for Theatre Production	206.80
					2,393.35
Continental Press	01	College Relations	Advertising	Summer/Fall 16 Page Schedules	3,948.95
Cook, Amber T.	01		Accounts Payable	Student Refund	1,415.15
Corona, Celia C.	01		Accounts Payable	Student Refund	879.00
Corporate Office City	01	Administrative Data Processing	Office Supplies	Binders	184.32
	01	Business Office	Office Supplies	UNV-35946 26x18x48 Shredder Bags	17.82
					202.14
Coss, Barbara L.	01		Accounts Payable	Student Refund	25.00
Cover, Jason	01		Accounts Payable	Student Refund	8.00
Cox, Ericka J.	01		Accounts Payable	Student Refund	1,068.09
Cox, Ernest E.	01		Accounts Payable	Student Refund	139.00
Cox, Richard W.	01		Accounts Payable	Student Refund	1,464.95
Cox, Terry J.	01		Foundation Expense	Reimbursement for Van Rental in Tucson, AZ	1,790.95

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	01		Foundation Expense	Hotel Rooms for Spring Baseball Trip	3,531.41
	050600	Men's Baseball	Other Conference & Meeting	travel reimb- Canton, IL 3/31/00	120.00
					5,442.36
Cox, Terry J.	050600	Men's Baseball	Other Conference & Meeting	Hotel Room in Tucson, AZ	611.07
	050600	Men's Baseball	Other Conference & Meeting	Travel Reimbursement 4/9	131.70
					742.77
Craft, Marilyn L.	01		Accounts Payable	Student Refund	200.00
Craig, Deborah L.	01		Accounts Payable	Student Refund	1,172.00
Creative Printing	01	Information Center	Office Supplies	SVCC News Letterhead (5000)	172.81
	01	Dean of Arts, Social Sciences & P	Office Supplies	Business Cards for Sarah Partington (250)	35.00
					207.81
Crownhart, Beth A.	01		Accounts Payable	Student Refund	322.00
Cunningham, Andrew R.	01		Accounts Payable	Student Refund	534.00
DC Sports	050600	Women's Basketball	Instructional Supplies	Basketball T-Shirts	63.60
Daehler, Maree E.	01		Accounts Payable	Student Refund	1,235.65
Dale, Julie	010120	Community Education	Consultants	Spring Dance Class	416.50
Dalke, Cynthia L.	01		Accounts Payable	Student Refund	76.00
Daly, Ann C.	01	Counseling	Conference/Meeting Expense	Travel Reimbursement-Northern DARS Conf 3/13/00	39.00
Daly, Ann C.	01	Counseling	Conference/Meeting Expense	Travel Reimbursement-Counselors Conf 3/10	110.50
Damhoff, Russ K.	050600	Men's Basketball	Other Conference & Meeting	Travel Reimbursement 2/27-3/8	241.00
Davenport Trane	02	maint	Maintenance Supplies	GKT-690 Gaskets	332.91
	02	maint	Maintenance Supplies	Motor: MOTO 1502, 1/20 HP, 115/60/1, 1550RPM	110.96
					443.87
Dawson, Jennifer L.	01		Accounts Payable	Student Refund	1,344.13
DeKroft-Metz and Co, Inc	01	Licensed Practical Nursing	Instructional Supplies	10cc Sterile Water Single Dose Vials (Abbott)	100.05
	01	Licensed Practical Nursing	Instructional Supplies	Abbott 10cc 0.9% NaCl Multi-Dose Vials	22.76
	01	Licensed Practical Nursing	Instructional Supplies	20cc 0.9% NaCl Multi-Dose Vials (Abbott)	39.99
					162.80

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Degraffenreid, Lacosha M.	01		Accounts Payable	Student Refund	297.09
Delgado, Crystal J.	01		Accounts Payable	Student Refund	371.00
Delgado, Timothy	01		Accounts Payable	Student Refund	353.00
Dennison, Stacy	01		Accounts Payable	Student Refund	863.85
Diagnostic Imaging Inc	01	Radiologic Technology	Maintenance Services	Maintenance/Labor for Rad Tech Equip	85.28
Dietz, Danielle P.	01		Accounts Payable	Student Refund	112.50
Dilbeck, Melissa K.	01		Accounts Payable	Student Refund	487.00
Dillow, Debra	01	VP- Student Services	Conference/Meeting Expense	Travel Reimbursement 4/13/00	39.00
Dixon Country Club	01		Tuition Billed to Employer	Refund for Tuition of Tammi Horton	46.00
Dodson, Gene W.	01		Accounts Payable	Student Refund	1,384.03
Donaldson, Amber L.	01		Accounts Payable	Student Refund	1,312.49
Donoho, Lizabeth A.	01		Accounts Payable	Student Refund	687.00
Donovan, Julie A.	01		Accounts Payable	Student Refund	1,649.00
Donovan, Julie A.	050500	Child Care Center	Conference/Meeting Expense	Travel Reimbursement-4C's Conf 3/16	71.50
Donovan, Julie A.	01		Accounts Payable	Student Refund	25.00
Dowding, Peter M.	01		Accounts Payable	Student Refund	408.86
Drane, Paula	050500	Child Care Center	Other Supplies	Reimbursement for Supplies	75.49
Drane, Paula	050500	Child Care Center	Other Supplies	Reimbursement for Books	20.85
Drane, Paula	050500	Child Care Center	Other Supplies	Reimbursement for Groceries & Supplies	48.93
Drane, Paula	050500	Child Care Center	Other Supplies	Reimbursement for Supplies	76.84
Drew, Gary	02	Grounds	Conference/Meeting Expense	Advance for Annual Pesticide Training 3/28-3/29	121.28
Dunbar-Harts, Yassminda B.	01		Accounts Payable	Student Refund	698.84
Duncan, Erika A.	01		Accounts Payable	Student Refund	888.74
Duncan, Melissa R.	01		Accounts Payable	Student Refund	588.00

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Dykstra, Janelle M.	01		Accounts Payable	Student Refund	537.00
ECOLAB	02	maint	Maintenance Services	Perform service once a month to service kitchen,	175.00
Earhart, Justin D.	01		Accounts Payable	Student Refund	1,537.00
Education To Go	010120	Community Serv Computer Seminars	Consultants	Internet Computer Classes March 2000	921.00
Electronic School Supply, Inc	01	Electronics	Instructional Supplies	UCN 5804 Driver Chips	24.10
Eller, Jennifer M.	01		Accounts Payable	Student Refund	1,562.00
Equitable Life Assurance	01		Equitable		132.00
Equitable Life Assurance	01		Equitable		132.00
Erbeck, Mike	010120	Health & Personal Development	Consultants	Debt Free and Prosperous Living Seminar 2/22/00	200.75
Erbes, Nicole L.	01		Accounts Payable	Student Refund	440.00
Escamilla, Bobbi J.	01		Accounts Payable	Student Refund	600.00
Evans, Bobbi Jo	01		Accounts Payable	Student Refund	1,697.50
	01		Accounts Payable	Student Refund	1,697.50
					3,395.00
Evans, Bobbi Jo	01		Accounts Payable	Student Refund	1,289.15
Ewald, Jade C.	01		Accounts Payable	Student Refund	1,068.79
Family Care Medical	01	Licensed Practical Nursing	Instructional Supplies	Dyna-Flo Suction Cath No 14 FR (50/cs)	72.00
Farmers New World Life Insuran	01		Farmers New World Life		25.00
Farmers New World Life Insuran	01		Farmers New World Life		25.00
Farraj, Ahmad R.	01		Accounts Payable	Student Refund	1,530.92
Federal Express Corp	01	Other Institutional	Postage	FedEx Charges	21.80
Federal Life Insurance Company	01		Federal Life		20.00
Federal Life Insurance Company	01		Federal Life		20.00
Felix, Samantha A.	01		Accounts Payable	Student Refund	95.74
Fellows, Donna	01		Accounts Payable	Student Refund	5.00

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Fenwick, Kathryn T.	01		Accounts Payable	Student Refund	1,387.00
Field Museum	010130	Trips & Tours	Conference/Meeting Expense	Ticket Deposit for Dead Sea Scrolls Exhibit	300.00
Filmmakers Library, Inc	050600	Student Activities	Other Contractual Services	The Mini-Skirted Dynamo	85.00
First National Bank in Amboy	07		Time Deposits	CD for One Year	1,000,000.00
Fischer, Bradley D.	01		Accounts Payable	Student Refund	375.00
Fisher Scientific	01	Biology	Instructional Supplies	DF0745-15-3 Phenylalanine Agar 100G	55.66
	01	Biology	Instructional Supplies	DF0279-17-5 Brewer Anaerobic Agar 500G	103.41
					159.07
Fisher, Jeannie H.	01		Accounts Payable	Student Refund	482.34
Fisher, Jennifer M.	01		Accounts Payable	Student Refund	1,448.03
Flexible Benefit Manager	051000	Medical Insurance	Administrative	Monthly Recordkeeping Fees for 3/00	132.00
Flinn Scientific	01	Chemistry	Instructional Supplies	Nutrient Agar, 500g	71.95
Floming, Brooke M.	01		Accounts Payable	Student Refund	665.00
Flowers Etc	01	President	Other Conference & Meeting	Flowers for Rex Schmall's Wife	35.00
Folsom, Terina A.	01		Accounts Payable	Student Refund	548.23
Forney, Barbara A.	01		Accounts Payable	Student Refund	1,513.97
Forth, Kelly M.	01		Accounts Payable	Student Refund	917.00
Foster, Kathy S.	01		Accounts Payable	Student Refund	1,562.00
Francque, Michelle	01		Accounts Payable	Student Refund	525.47
Franklin Financial Services Co	01		Franklin Life		477.50
Franklin Financial Services Co	01		Franklin Life		477.50
Frederick, James E.	02	Building and Grounds Administrat	Conference/Meeting Expense	Travel Reimbursement-Burnidge Cassell 3/20	66.90
Frederick, James E.	02	Building and Grounds Administrat	Conference/Meeting Expense	Travel Reimbursement-Augustana College 4/4/00	40.95
	02	Building and Grounds Administrat	Conference/Meeting Expense	Travel Reimbursement-NALCO 4/5	56.10
	02	Building and Grounds Administrat	Conference/Meeting Expense	Travel Reimbursement-Greening Conf 4/8	60.75
					157.80

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Frederick, Lesley J.	050600	Student Government	Other Materials and Supplies	Cash Prizes for 3 on 3 Tourn	100.00
Fredrickson, Brenda J.	01		Accounts Payable	Student Refund	524.86
Freeman, Robin K.	01		Accounts Payable	Student Refund	1,048.92
French, Jennie L.	01		Accounts Payable	Student Refund	200.00
French, Stephanie J.	01		Accounts Payable	Student Refund	406.96
Frisbie, Lisa L.	01		Accounts Payable	Student Refund	269.00
Fry, Andrea E.	01		Accounts Payable	Student Refund	210.00
	01		Accounts Payable	Student Refund	209.00
					419.00
Fry, Nicole L.	01		Accounts Payable	Student Refund	291.02
Fuchs, Rebecca M.	01		Accounts Payable	Student Refund	250.00
Fullington, Rebecca S.	01		Accounts Payable	Student Refund	781.00
Fulton Press Inc	01	College Relations	Advertising	Open PO for Advertisements	42.00
GTE Wireless	02	Utilities	Telephone	Monthly Charges	55.30
Gale Research	01	Learning Resource Center	Books and Binding Costs	Books	178.44
	01	Learning Resource Center	Books and Binding Costs	Books	154.00
	01	Learning Resource Center	Books and Binding Costs	Books	149.11
	01	Learning Resource Center	Books and Binding Costs	Books	148.66
	01	Learning Resource Center	Books and Binding Costs	Books	148.66
	01	Learning Resource Center	Books and Binding Costs	Books	148.66
	01	Learning Resource Center	Books and Binding Costs	Books	87.03
	01	Learning Resource Center	Books and Binding Costs	Books	83.23
					1,097.79
Gallatin River Communications	02	Utilities	Telephone	Monthly telephone service	4,036.11
	12	Risk Management	Telephone	Monthly Charge for Cama (911) Trunks	89.32
					4,125.43
Gallatin River Communications	02	Utilities	Telephone	Monthly Telephone Charges	4,828.90
	12	Risk Management	Telephone	Monthly Charge for Cama (911) Trunks	89.32
					4,918.22

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Gallegos, Angela M.	01		Accounts Payable	Student Refund	1,518.84
Garas, Sandra D.	01		Accounts Payable	Student Refund	1,562.00
Garcia, Alberto	01		Accounts Payable	Student Refund	782.00
Garcia, Isidro	01		Accounts Payable	Student Refund	924.37
Garcia, Nichole L.	01		Accounts Payable	Student Refund	394.00
Garren, Jennifer S.	01		Accounts Payable	Student Refund	1,177.18
Garza, Annamarie	01		Accounts Payable	Student Refund	414.00
Garza, Belia	01		Accounts Payable	Student Refund	762.27
Garza, Connie C.	01		Accounts Payable	Student Refund	1,752.78
Garza, Cynthia S.	01		Accounts Payable	Student Refund	672.52
Gaul, Holly E.	01		Accounts Payable	Student Refund	1,562.00
Gear, Carrie M.	01		Accounts Payable	Student Refund	902.00
Geary, Carol M.	01		Accounts Payable	Student Refund	456.31
Gericke, Thomas H.	010120	Community Ed Administration	Conference/Meeting Expense	Travel Reimbursement-3/8 & 3/22	10.40
Gibler, Robert	050600	Women's Softball	Other Contractual Services	Umpire for Game 3/30/00	65.00
Gibler, Robert	050600	Women's Softball	Other Contractual Services	Umpire for Game 4/8/00	65.00
Gibler, Robert	050600	Women's Softball	Other Contractual Services	Umpire for Game 4/13/00	65.00
Gilbert, Deanna L.	01		Accounts Payable	Student Refund	108.95
Gillihan, Jeanine A.	01		Accounts Payable	Student Refund	1,174.83
Glenn's Upholstery	01	Fitness Center	Instructional Supplies	Pads Re-Upholstered for Fitness Center	200.00
Global Computer Supplies	01	Admissions, Records & Placement	Office Supplies	C2028 Continuous Labels, White (20000/box)	47.49
	01		Foundation Expense	C33837 ACM-500 Head Phones	157.30
	010200	Instructional Data Processing	Instructional Supplies	016-1605-00 Tektronix Color Stix-5Cyan+2Free Black	1,013.77

					1,218.56
Goddard, Pamela K	01		Accounts Payable	Student Refund	40.00

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Golden, Peggy L.	01		Accounts Payable	Student Refund	242.20
Gonzalez, Martin R.	01		Accounts Payable	Student Refund	1,472.40
Gospodarczyk, Thomas J.	010120	Community Ed Administration	Conference/Meeting Expense	Reimbursement for Airfare for ASTD Conf 5/20-5/25	255.00
Gospodarczyk, Thomas J.	010120	Community Ed Administration	Conference/Meeting Expense	Travel Reimbursement 2/29-4/6	332.26
Gould, Tracy L.	01		Accounts Payable	Student Refund	1,608.25
Gowan, Crisy M.	01		Accounts Payable	Student Refund	1,070.18
Gowan, Patricia A.	01		Accounts Payable	Student Refund	659.79
Grainger	02	maint	Maintenance Supplies	Open Purchase Order for Supplies	659.45
	02	maint	Maintenance Supplies	Open Purchase Order for Supplies	94.53
	02	maint	Maintenance Supplies	Open Purchase Order for Supplies	26.88
	02	maint	Maintenance Supplies	Open Purchase Order for Supplies	349.62
	02	maint	Maintenance Supplies	Open Purchase Order for Supplies	349.62
	02	maint	Maintenance Supplies	Open Purchase Order for Supplies	1,226.80
	02	maint	Maintenance Supplies	Open Purchase Order for Supplies	19.48
	03	ICCB Deferred Maintenance Grant	Maintenance Supplies	Pneumatic Controls, Temp	1,574.34

					4,300.72
Graphic Electronics	01	Personnel Office	Other Conference & Meeting	Plaque for Retiree Ceremony	44.67
Gray, Jennifer N.	01		Accounts Payable	Student Refund	457.99
Graybar Electric Company Inc.	02	maint	Maintenance Supplies	75ER30-120 Lamp (GE)	143.00
Graybar Electric Company Inc.	02	maint	Maintenance Supplies	Wire 12/3 SO Yellow (250)	169.64
Great Events Publishing	01	VP- Administrative Services	Office Supplies	Items for Earth Week	51.90
Great Lakes Airgas Inc	01	HVAC	Instructional Supplies	Acetylene WSL 133 CF Tanks & Argon CO2 DE 75/25 13	5.35
	01	HVAC	Instructional Supplies	Class "B" Acetalyne Tanks (per month)	11.13
	01	Clinical Laboratory Science	Instructional Supplies	Cylinder Rental	11.92
					28.40
Green, Tina D.	01		Accounts Payable	Student Refund	982.69
Greene, Melissa R.	01		Accounts Payable	Student Refund	337.00
Greiner, Sarah A.	01		Accounts Payable	Student Refund	937.61
Grennan, Michelle S.	01		Accounts Payable	Student Refund	1,391.41

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Grobe, Jennifer A.	01		Accounts Payable	Student Refund	1,561.55
Grobe, Lesley C.	01		Accounts Payable	Student Refund	50.00
Groleau, Mary L.	01		Accounts Payable	Student Refund	93.60
Gunder, Michelle L.	01		Accounts Payable	Student Refund	559.00
Haas, Thomas S.	01		Accounts Payable	Student Refund	35.00
Hackbarth, Karen A.	01		Accounts Payable	Student Refund	18.59
Haenitsch, Sara E.	01		Accounts Payable	Student Refund	243.69
Hafer, Cassandra A.	01		Accounts Payable	Student Refund	245.13
Hafer, Cassandra A.	01		Accounts Payable	Student Refund	138.00
Hagen, Erin H.	01		Accounts Payable	Student Refund	29.35
Hanson, Jenny L.	01		Accounts Payable	Student Refund	1,271.71
Hanson, Josh A.	01		Accounts Payable	Student Refund	968.35
Harden, Trisha M.	01		Accounts Payable	Student Refund	1,542.00
Hardin, Joshua D.	01		Accounts Payable	Student Refund	1,339.00
Harridge, Andy L.	01		Accounts Payable	Student Refund	10.00
Hartle, Jennifer A.	01		Accounts Payable	Student Refund	1,562.00
Hartz, Heather A.	01		Accounts Payable	Student Refund	345.83
Hatten, Laura J.	01		Accounts Payable	Student Refund	250.00
	01		Accounts Payable	Student Refund	786.93

					1,036.93
Hatten, Penny C.	01		Accounts Payable	Student Refund	12.74
Hayes, Stasha N.	01		Accounts Payable	Student Refund	1,490.28
	01		Accounts Payable	Student Refund	-602.38
	01		Accounts Payable	Student Refund	602.38

					1,490.28
Heald, Zachariah A.	01		Accounts Payable	Student Refund	33.12

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Hecht, Deborah J.	01		Accounts Payable	Student Refund	15.00
Hecht, Deborah J.	01	NCA Accreditation	Conference/Meeting Expense	Travel Reimbursement-NCA Mtg 3/31-4/2	715.53
Helfrich, Jeremy J.	01		Accounts Payable	Student Refund	987.00
	01		Accounts Payable	Student Refund	-987.00
	01		Accounts Payable	Student Refund	987.00
Helfrich, Joseph A.	01		Accounts Payable	Student Refund	859.90
Helm, Angela L.	01		Accounts Payable	Student Refund	1,362.72
Helt, Michelle D.	01		Accounts Payable	Student Refund	865.41
Heppler, Dawn A.	01		Accounts Payable	Student Refund	1,486.26
Hermeyer, Julie E.	01		Accounts Payable	Student Refund	444.00
Hermie, Jeana M.	01		Accounts Payable	Student Refund	-368.00
	01		Accounts Payable	Student Refund	368.00
	01		Accounts Payable	Student Refund	117.99
Hernandez, Andrea M	01		Accounts Payable	Student Refund	247.00
Hernandez, Delphine M.	01		Accounts Payable	Student Refund	781.00
Hewlett-Packard	01	Computing & Instruct Tech	Maintenance Services	Maintenance Agreement 58320115:7000SAUK1	197.20
	01	Computing & Instruct Tech	Maintenance Services	Maintenance Agreement 58320115:7000SAUK1	197.20
	01	Computing & Instruct Tech	Computer Software	Maintenance Agreement 58320115:7000SAUK1	259.00
	01	Computing & Instruct Tech	Computer Software	Maintenance Agreement 58320115:7000SAUK1	259.00
	01	Administrative Data Processing	Maintenance Services	Maintenance Agreement 58320115:7000SAUK1	46.00
	01	Administrative Data Processing	Maintenance Services	Maintenance Agreement 58320115:7000SAUK1	1,058.25
	01	Administrative Data Processing	Maintenance Services	Maintenance Agreement 58320115:7000SAUK1	46.00
	01	Administrative Data Processing	Maintenance Services	Maintenance Agreement 58320115:7000SAUK1	1,058.25
					3,120.90
High School Sports Promotions	01	College Relations	Advertising	Rock Falls High School Posters Display Ad	299.50
	01	College Relations	Advertising	Sterling High School Posters (Advertisement)	249.50
					549.00
Highbarger, Cassy L.	01		Accounts Payable	Student Refund	566.35
Highbarger, Cassy L.	01		Accounts Payable	Student Refund	664.00
Highland Community College	050600	Men's Basketball	Instructional Supplies	T-Shirts for Banquet (13)	142.00

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Hill's Electric Motor Service	02	maint	Maintenance Supplies	V-Belts A x 64	30.45
Hodge, Deann R.	01		Accounts Payable	Student Refund	771.00
Hoefler, Jennesse M.	01		Accounts Payable	Student Refund	300.00
Hofer, Autumn L.	01		Accounts Payable	Student Refund	1,031.00
Hofer, Autumn L.	01		Accounts Payable	Student Refund	238.00
Hoffman, Amber M.	01		Accounts Payable	Student Refund	682.34
Holley, Tara J.	01		Accounts Payable	Student Refund	357.82
Holtam, Richard	01	Student Recruitment	Conference/Meeting Expense	Travel Reimbursement-Recruitment 2/29, 3/14, 4/11	87.10
Honeywell Inc	02	maint	Maintenance Supplies	Eyelets, Bow, Adaptors	50.26
	02	maint	Maintenance Supplies	HWL3895-00 I/U Printer Ribbons	122.76
					173.02
Hook, Amanda J.	01	Art	Consultants	Modeling Fee for 3/23/00	30.00
Horton, Howard R.	01		Accounts Payable	Student Refund	1,172.00
Howes, Valerie J.	01		Accounts Payable	Student Refund	531.90
Howlett, Amber M.	01		Accounts Payable	Student Refund	1,469.87
Hoyle, Nicole E.	01		Accounts Payable	Student Refund	330.00
Hubbell, Cassandra L.	01		Accounts Payable	Student Refund	1,006.00
Hudson, Amanda L.	01		Accounts Payable	Student Refund	1,320.64
Hunt, Molly A.	01		Accounts Payable	Student Refund	1,501.06
Hunter, Brenda S.	01		Accounts Payable	Student Refund	781.00
Hunter, Michael A.	01		Accounts Payable	Student Refund	746.00
Hvarre, Bonnie M.	01		Accounts Payable	Student Refund	593.50
Hvarre, Nevin M.	01		Accounts Payable	Student Refund	591.30
ICCCA	01	President	Office Supplies	1999 ICCCA Directories	109.20
ISSRT	01	Radiologic Technology	Conference/Meeting Expense	Registration for Spring Conf 4/13-4/14	645.00

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IUPUI	02	Building and Grounds Administrat	Conference/Meeting Expense	Registration Fee for Big Ten Conf 6/13-6/16	99.00
Illini Trophy	01	Board of Trustees	Office Supplies	Name Badges	25.00
	01	Counseling	Office Supplies	Name Badges	10.00
	01	VP- Administrative Services	Office Supplies	Plaque for Wall of Honor	32.00
	050600	Student Activities	Other Materials and Supplies	Name Badges	10.00

					77.00
Illinois CUPA	01	Personnel Office	Conference/Meeting Expense	Registration Fee for Annual Spring Conf 4/27-4/28	40.00
Illinois Central Community Col	01	Business Office	Tuition Chargeback	Chargeback for Spring 2000	2,700.00
Illinois Community College Tru	01	Board of Trustees	Office Supplies	Board Luncheon on March 11, 2000	116.00
	01	Board of Trustees	Conference/Meeting Expense	Board Luncheon on March 11, 2000	25.00
	01	President	Office Supplies	Board Luncheon on March 11, 2000	145.00

					286.00
Illinois Department Employment	12	Risk Management	Unemployment Insurance	Unemployment Dues for 1st Quarter 2000	10,270.64
Illinois Department of Revenue	01		State Withholding Payable		7,418.58
Illinois Department of Revenue	01		State Withholding Payable		7,441.52
Illinois Library Association	01	Learning Resource Center	Publications and Dues	Member Renewal	120.00
Illinois Mutual	01		Optional Disability Insurance		9.61
Illinois Mutual	01		Optional Disability Insurance		9.61
Illinois Community College Chie	01	VP- Administrative Services	Conference/Meeting Expense	Registration Fee for R Bittner & P Meyer 5/11-5/12	100.00
	01	Business Office	Conference/Meeting Expense	Registration Fee for R Bittner & P Meyer 5/11-5/12	100.00
					200.00
Industrial Press Inc	01		Foundation Expense	Machinery's Handbook CDRom & Larger Print Handbook	116.97
Ingram, Sherri L.	01		Accounts Payable	Student Refund	1,509.24
Institute for Research	01	Learning Resource Center	Books and Binding Costs	Continuation Invoice	155.25
Ippolito, Joseph C.	01		Accounts Payable	Student Refund	1,133.51
JDL Technologies	01	Instructional Technology Center	Inatructional Technology Materia	E-100BTX-FX-D4 (5m) Fast Ethernet	496.80
Jacobs, Endrea M.	01		Accounts Payable	Student Refund	250.00

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Jimenez, Ruthi	01		Accounts Payable	Student Refund	820.01
Jirsa, Carolyn E.	01		Accounts Payable	Student Refund	138.00
Johnson, Amy L.	01		Accounts Payable	Student Refund	781.00
Johnson, Heather L.	01		Accounts Payable	Student Refund	1,697.50
Johnson, Kelli N.	01		Accounts Payable	Student Refund	1,285.95
Johnson, Rosemary	01	Director of Health Careers Ed	Conference/Meeting Expense	Travel Reimbursement-Nursing Expo 2000 3/16-3/17	92.96
Johnson, Rosemary	01	Director of Health Careers Ed	Conference/Meeting Expense	Travel Reimbursement-Directors Mtg 4/6-4/7	207.94
Johnson, Sherry L.	01		Accounts Payable	Student Refund	781.00
Johnston, Jennifer M.	01		Accounts Payable	Student Refund	149.00
Jones, Heather J.	01		Accounts Payable	Student Refund	737.00
	01		Accounts Payable	Student Refund	-637.00
	01		Accounts Payable	Student Refund	637.00
					737.00
Jones, Lisa A.	01		Accounts Payable	Student Refund	781.00
Jones, Natalie K.	01		Accounts Payable	Student Refund	702.36
Jones, Nicole R.	01		Accounts Payable	Student Refund	752.97
Jones, Renee	01		Accounts Payable	Student Refund	200.00
Jordan, Brenda D.	01		Accounts Payable	Student Refund	1,104.39
Kahlon Inc	01	Computing & Instruct Tech	Instructional Supplies	Open PO for Parts	164.00
	01	Computing & Instruct Tech	Instructional Supplies	Open PO for Parts	204.74
	01	Administrative Data Processing	Repair Materials and Supplies	Open PO for Parts	.00
	01	Administrative Data Processing	Repair Materials and Supplies	Open PO for Parts	12.26
					381.00
Kano Laboratories	01	Machine Tool	Instructional Supplies	10 oz Cans Prevox (12)	117.09
Keefer, Sherry A.	01		Accounts Payable	Student Refund	594.27
Kelemen, Steven J.	01		Accounts Payable	Student Refund	405.04
Kelli D Walker, Attorney	01		Wage Garnishment Payable	Garnishment	95.66

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Kelli D Walker, Attorney	01		Wage Garnishment Payable	Garnishment	95.66
Kelly, Rita	01		Accounts Payable	Student Refund	1,037.00
Kendrick, Sean C.	01		Accounts Payable	Student Refund	781.00
Kennedy, Terri	01		Accounts Payable	Student Refund	95.00
Kerber, Joan E.	02	Utilities	Telephone	Reimbursement for Cell Phone Calls 2/00	9.28
Kerber, Joan E.	01		Accounts Payable	Student Refund	15.00
Kerber, Joan E.	01	NCA Accreditation	Conference/Meeting Expense	travel reimb- NCA conf - Chicago	290.14
Kested, Kristin E.	01		Accounts Payable	Student Refund	489.00
Ketchen, Cynthia L.	01		Accounts Payable	Student Refund	1,003.00
Kiele, Beverly M.	01	Radiologic Technology	Conference/Meeting Expense	Travel Reimbursement 1/31-3/14	324.03
King, Amy K.	01		Accounts Payable	Student Refund	1,101.10
Kinnaman, Andrea D.	01		Accounts Payable	Student Refund	225.00
Kinnaman, Andrea D.	01		Accounts Payable	Student Refund	368.00
Klaus Radio Inc	01	Instructional Technology Center	Inatructional Technology Materia	Maxell T-120PI Blank VHS Videotapes	525.92
Klein, Colleen J.	01	Associate Degree Nursing	Conference/Meeting Expense	Travel Reimbursement-Nursing Expo 2000 3/16-3/17	72.80
Kline, Luke A.	01		Accounts Payable	Student Refund	75.00
Kmart	02	custodial	Maintenance Supplies	Vacuum Bags	28.20
Krahn, Kristian L.	01		Accounts Payable	Student Refund	1,153.00
Kurten, Diane	01		Accounts Payable	Student Refund	95.00
LaSalle County Farm Supply	02	Grounds	Maintenance Supplies	Snapshot 2.5G (Bags)	792.60
Lab Safety Supply	12	Safety & Security	Other Supplies	9A-8252 Eye Wash (Standard)	216.62
Lab Volt	01	Electronics	Instructional Supplies	Thermistor Cases	25.90
Lab Volt	01	Electronics	Instructional Supplies	200r pots No NV578	73.71
Lance, Lisa C.	01		Accounts Payable	Student Refund	1,503.44

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Landa, Carla M.	01		Accounts Payable	Student Refund	707.18
Larkin, Thomas S.	01		Accounts Payable	Student Refund	215.00
Larson, Christina M.	01		Accounts Payable	Student Refund	1,387.78
Larson, Christina M.	01		Accounts Payable	Student Refund	500.00
Larson, Valerie A.	01		Accounts Payable	Student Refund	572.98
Laswell, Skip	01		Accounts Payable	Student Refund	16.00
Laudon, Sandy	01		Accounts Payable	Student Refund	45.00
Leal, Annie M.	01		Accounts Payable	Student Refund	570.80
Leal, Christina J.	01		Accounts Payable	Student Refund	1,099.91
Leal, Christina J.	01		Accounts Payable	Student Refund	250.00
Learning Resources Network	010120	Community Ed Administration	Publications and Dues	Annual Dues	125.00
Leddy, PJ	01		Accounts Payable	Student Refund	682.07
Lee, Luke E.	01		Accounts Payable	Student Refund	1,397.40
Leffelman, Jamie A.	01		Accounts Payable	Student Refund	687.00
Lemmer, William J.	01		Accounts Payable	Student Refund	737.00
Lenington, Leanna M.	01		Accounts Payable	Student Refund	749.72
Leseman, Jolene K.	050600	Women's Softball	Other Contractual Services	Game Workers for 3/30/00	30.00
	050600	Women's Softball	Other Contractual Services	Game Workers for 3/28/00	30.00
	050600	Women's Softball	Other Contractual Services	Game Workers for 3/23/00	30.00
	050600	Women's Softball	Other Conference & Meeting	Travel Reimbursement 3/4-3/28	322.82
					412.82
Leseman, Jolene K.	050600	Women's Softball	Other Contractual Services	Game Workers for 4/4/00	20.00
	050600	Women's Softball	Other Contractual Services	Game Workers for 4/8/00	20.00
	050600	Women's Softball	Other Conference & Meeting	Travel Reimbursement-3/18-4/6	289.40
					329.40
Leseman, Jolene K.	050600	Women's Softball	Other Contractual Services	Softball Game 4/11/2000	30.00
	050600	Women's Softball	Other Conference & Meeting	travel reimb 3/29/00-4/8/00	467.58
					497.58

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Leseman, Jolene K.	050600	Women's Softball	Other Contractual Services	Game Workers for 4/13/00	30.00
Lester, Jill C.	01		Accounts Payable	Student Refund	300.00
Levi, David	050600	Student Activities	Other Contractual Services	Caricature Artist for 4/7/00	500.00
Lewis, Cynthia D.	01		Accounts Payable	Student Refund	986.15
Lewis, Karen L.	01		Accounts Payable	Student Refund	590.13
Lewis, Karen L.	01		Accounts Payable	Student Refund	250.00
Lewis-Barr, Laura J.	050600	Speech & Readers Theater	Other Conference & Meeting	Reimbursement for Pizza for Techs	27.00
Lienemann, David L.	01		Accounts Payable	Student Refund	10.00
Lippincott Williams & Wilkins	01	Fitness Center	Instructional Supplies	ACSM's Guidelines for Exercise Testing & Prescript	29.95
Logan, Mitchell L.	01		Accounts Payable	Student Refund	1,787.00
Long, Joann L.	01		Accounts Payable	Student Refund	819.87
Longtin, Brianna K.	01		Accounts Payable	Student Refund	10.00
Lopez, David J.	01		Accounts Payable	Student Refund	1,562.00
Lowry, Amanda M.	01		Accounts Payable	Student Refund	1,562.00
Lucenilla, Miriam G.	01		Accounts Payable	Student Refund	1,491.00
Lundgren's Inc	01	Information Center	Office Supplies	Color Developing & Printing	42.16
	01		Foundation Expense	Fuji MX-2900 Digital Cameras	1,852.00

					1,894.16
Lundstrom Florist	01	President	Other Conference & Meeting	Flowers for Linley White's Father	48.00
Lydia S. Meyer, Trustee	01		Wage Garnishment Payable		250.00
Lydia S. Meyer, Trustee	01		Wage Garnishment Payable		250.00
Lynch, Janet L.	01	NCA Accreditation	Conference/Meeting Expense	Travel Reimbursement-NCA Mtg 3/31-4/2	480.42
Mac Warehouse	01	English	Instructional Supplies	VST Floppy Disk Drive DR12146	264.80
	01	English	Instructional Supplies	Adobe Acrobat 4.0 Upgrade UPG0992	97.47
					362.27

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Magana, Tammy	01		Accounts Payable	Student Refund	459.29
Magnafici, Anthony L.	01		Accounts Payable	Student Refund	1,087.00
Magnafici, Anthony L.	01		Accounts Payable	Student Refund	598.00
Main Stay Funds	01		Main Stay Fund		75.00
Main Stay Funds	01		Main Stay Fund		75.00
Maintenance Products, Inc	02	maint	Maintenance Supplies	Wall Anchors	48.22
Maintenance USA	02	maint	Maintenance Supplies	Clamps	54.96
Maldonado, Meredith L	01		Accounts Payable	Student Refund	138.00
Maldonado, Meredith L	01		Accounts Payable	Student Refund	358.00
Mandrell, Jon D.	01		Accounts Payable	Student Refund	15.00
Marruffo, Blanca E.	01		Accounts Payable	Student Refund	426.15
Martin, Aaron R.	01		Accounts Payable	Student Refund	42.00
Martin, Herbert J.	01		Accounts Payable	Student Refund	1,290.12
Martinez, Shirley A.	01		Accounts Payable	Student Refund	1,306.94
Mayes, Lisa A.	01		Accounts Payable	Student Refund	892.93
McBride, Keith H.	01		Accounts Payable	Student Refund	1,204.10
McCormick, Nikki S.	01		Accounts Payable	Student Refund	579.94
McCue, Michelle E.	01		Accounts Payable	Student Refund	551.59
McDermott, Christan L.	01		Accounts Payable	Student Refund	1,150.19
McDonald, Patrick J.	01		Accounts Payable	Student Refund	1,680.95
McDonell, Alisha A.	01		Accounts Payable	Student Refund	591.56
McDonell, Alisha A.	01		Accounts Payable	Student Refund	250.00
McLain, Bethany	010120	Health & Personal Development	Consultants	Beginning Sign Language-Spring 2000	180.00
McLain, Bethany	01		Rehabilitation Dors-Spring	Interpreter for March 2000	80.00

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McMaster Carr Supply Company	02	maint	Maintenance Supplies	Epoxy	34.09
McPerryman, Bruce	01		Accounts Payable	Student Refund	1,260.00
McThenia, Mary A.	01		Accounts Payable	Student Refund	22.60
McClearin, Andy M.	01		Accounts Payable	Student Refund	654.20
McClearin, Andy M.	01		Accounts Payable	Student Refund	250.00
Mecum, Christine A.	01		Accounts Payable	Student Refund	1,618.22
Mecum, Christine A.	01		Accounts Payable	Student Refund	250.00
Meenen, Bradley J.	01		Accounts Payable	Student Refund	230.00
Mekeel, Amy	01		Accounts Payable	Student Refund	550.35
Mekeel, Rena M.	01		Accounts Payable	Student Refund	901.00
Menards	02	maint	Maintenance Supplies	Tank Lever, Plywood	22.58
	02	maint	Maintenance Supplies	Supplies for Room 2L5	12.44
	02	Grounds	Maintenance Supplies	Parts for Sandbox	17.98
	050600	Drama	Other Materials and Supplies	Open PO for Adam & Eve	32.81
	050600	Drama	Other Materials and Supplies	Open PO for Adam & Eve	10.92

					96.73
Mertes, Julie K.	01		Accounts Payable	Student Refund	68.20
Mewhirter, Tedra S.	01		Accounts Payable	Student Refund	1,616.82
Midland Paper	050300	Printshop	Purchases for Resale	1/2 x 11 20lb Hammermil Tidal White	3,224.13
	050300	Printshop	Purchases for Resale	1/2 x 11 70 lb Exact Offset Opaque Ivory	538.97

					3,763.10
Miller, Brenda K.	01		Accounts Payable	Student Refund	1,205.85
Miller, Forrest	050600	Men's Baseball	Other Contractual Services	Umpire for Games 3/26, 3/28, 4/6	510.00
Miller, Ginger E.	01		Accounts Payable	Student Refund	1,174.87
Miller, Ronald J.	01		Accounts Payable	Student Refund	1,225.42
Milliken Company	01	Learning Skills	Instructional Supplies	Shipping for Reading Material on Preview	6.18
Mills, Amy J.	01		Accounts Payable	Student Refund	552.00

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Minnesota Child Support Paymen	01		Wage Garnishment Payable	Garnishment	280.20
Minnesota Child Support Paymen	01		Wage Garnishment Payable	Garnishment	280.20
Montgomery Kone Inc	02	maint	Maintenance Services	Continued Contract	628.86
Montiel, Renee M.	01		Accounts Payable	Student Refund	343.61
Moreno, Bonnie L.	01		Accounts Payable	Student Refund	163.42
	01		Accounts Payable	Student Refund	250.00
					413.42
Moresi, LeAnn K.	01		Accounts Payable	Student Refund	1,572.11
Morgan Services Inc.	02	custodial	Maintenance Services	Clean Towel Supply & Demand Service	106.25
	02	custodial	Maintenance Services	Clean Towel Supply & Demand Service	117.21
					223.46
Moyer, Melissa D.	01		Accounts Payable	Student Refund	1,562.00
Moyer, Melissa D.	01		Accounts Payable	Student Refund	250.00
Mueller Audio Visual	01		Foundation Expense	10'x10' Screen for CAD Room	480.00
	010200	Instructional Data Processing	Instructional Supplies	Panasonic AG-1330 VHS VCR	1,995.00
					2,475.00
Mulinelli, Jean P.	01		Accounts Payable	Student Refund	527.04
Mull, Robert W.	01		Accounts Payable	Student Refund	1,812.00
Murillo, Graciela	01		Accounts Payable	Student Refund	1,163.56
Muscarello, Amber L.	01		Accounts Payable	Student Refund	1,008.74
NAEIR	01	Other Institutional	Other Materials and Supplies	Winter 2000 Catalog	99.00
Nagy, Kristin	01		Accounts Payable	Student Refund	447.80
Nalco Chemical Company	02	maint	Conference/Meeting Expense	Conference Fee for J Frederick & L Kahly 4/5/00	50.00
Nalco Chemical Company	02	maint	Maintenance Supplies	Chemicals for Chillers	39.08
National Alliance of Business	010110	Corporate Services Admin.	Publications and Dues	Annual Membership Dues	250.00
National Computer Systems, Inc	01	Financial Aid & Veterans Affairs	Office Supplies	Data Transmission Title IV Wan	54.69

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Natl Assn of Governor's Counci	01	Fitness Center	Other Conference & Meeting	Shirts XL Item 20 LGP2000	82.62
Neal, Amanda L.	01		Accounts Payable	Student Refund	987.00
Nease, Christine M.	01		Accounts Payable	Student Refund	1,017.39
Nease, Christine M.	01		Accounts Payable	Student Refund	250.00
Newman, Isaac J.	01		Accounts Payable	Student Refund	1,237.00
Nicklaus, Ronnie L.	01		Accounts Payable	Student Refund	531.37
Nicor Energy, LLC	02	Utilities	Gas	Open Purchase Order for Gas Service	5,995.93
Nicor Gas	02	Utilities	Gas	Supply and Demand for Gas Service	184.63
	02	Utilities	Gas	Supply and Demand for Gas Service	32.03
	02	Utilities	Gas	Supply and Demand for Gas Service	44.32
	02	Utilities	Gas	Supply and Demand for Gas Service	135.56
	02	Utilities	Gas	Supply and Demand for Gas Service	1,029.54
	02	Utilities	Gas	Supply and Demand for Gas Service	346.32
					1,772.40
Noble, Kristi R.	01		Accounts Payable	Student Refund	1,054.06
Nolan, Billie	010120	Health & Personal Development	Consultants	Dixon Fitness for 3/13-4/7	165.00
Norcare, Inc	01		Foundation Expense	Psychological Assessment Services	480.00
North Central Assoc. of Colleg	01	NCA Accreditation	Conference/Meeting Expense	Conference Registration Fee for Dr B, D Hecht,	505.00
	01	NCA Accreditation	Conference/Meeting Expense	One-Day Registration for Pam Clodfelter	100.00
	01	NCA Accreditation	Conference/Meeting Expense	Workshop with General Program Registration	825.00
					1,430.00
North, Rhonda S.	01		Accounts Payable	Student Refund	372.00
Northern Life Insurance Compan	01		Northern Life		85.00
Northern Life Insurance Compan	01		Northern Life		85.00
Novak, Amanda J.	01		Accounts Payable	Student Refund	115.00
Nunez, Steve C.	101140	Phi Theta Kappa Club	Other	Reimbursement for Airline Tickets-PTK Convention	1,773.88
Nunez, Steve C.	101140	Phi Theta Kappa Club	Other	Advance for PTK International Convention 4/19-4/23	1,279.60
Olroyd, Tracey M.	01		Accounts Payable	Student Refund	1,172.32

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Olsen, Kelly J.	01		Accounts Payable	Student Refund	375.00
Olsen-Cox, Scott D.	01		Accounts Payable	Student Refund	1,562.00
Ostler, Barbara L.	01		Accounts Payable	Student Refund	684.00
Otto, Scott A.	01		Accounts Payable	Student Refund	46.00
Owens, Kimberly R.	01		Accounts Payable	Student Refund	1,562.00
Oxford University Press	01	Learning Resource Center	Books and Binding Costs	Encyclopedia of Psychology	27.32
	01		Foundation Expense	Encyclopedia of Psychology	810.00
					837.32
PDC Laboratories, Inc	02	maint	Maintenance Services	Monthly Testing	74.00
PHI THETA KAPPA Society	101140	Phi Theta Kappa Club	Other	PTK Convention Registration	465.00
Pack, Jason D.	01		Accounts Payable	Student Refund	1,172.00
Palmer, Shanna A.	01		Accounts Payable	Student Refund	1,160.47
Paper Direct Inc	050300	Printshop	Purchases for Resale	Precision DT6781 8 1/2 x 11 28 Lb	47.46
Partington, Sarah H.	01	NCA Accreditation	Conference/Meeting Expense	Travel NCA Conference	315.99
Pate, Rebecca B.	01		Accounts Payable	Student Refund	1,147.10
Payne, Angela M.	01		Accounts Payable	Student Refund	980.65
Peabudy's Inc	02	Grounds	Maintenance Supplies	Hose 3/8" M,F Pipes	8.93
Penn Tool Co	01	Machine Tool	Instructional Supplies	Thin Pour Model 16116 Trial Kit	204.77
Pentax Corporation	01	Instructional Technology Center	Maintenance Services	Repair of Pentax Camera	68.97
Peterson, David A.	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	Travel Reimbursement-ILASFAA Conf 4/2-4/5	424.60
Peterson, Gina L.	01		Accounts Payable	Student Refund	689.42
Phillips Brothers Printers	01	College Relations	Advertising	2000-20002 SVCC College Catalog	12,018.10
Phillips, Stacy E.	01		Accounts Payable	Student Refund	468.00
Pima Community College	050600	Women's Tennis	Other Conference & Meeting	Entry Fee for National Tennis Tournament	120.00
Pitsch, Victoria A.	01		Accounts Payable	Student Refund	825.05

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Play With a Purpose	01		Foundation Expense	Space Shuttle PC13-622	40.95
Poci, Benjamin G.	01		Accounts Payable	Student Refund	348.48
Pollock, Kristy A.	01		Accounts Payable	Student Refund	487.00
Pomazal, Anna M.	050600	Speech & Readers Theater	Other Conference & Meeting	Reimbursement for Props	18.57
Portner, Benjamin J.	01		Accounts Payable	Student Refund	250.00
Poston, Jamie L.	01		Accounts Payable	Student Refund	200.00
Powell, Darwin	050600	Women's Softball	Other Contractual Services	Referee for Game 3/30/00	65.00
Powell, Darwin	050600	Women's Softball	Other Contractual Services	Umpire for Game 4/8/00	65.00
Price, Misty M.	01		Accounts Payable	Student Refund	1,286.99
Professional Benefit Administr	051000	Medical Insurance	Individual Stop Loss	Individual Stop Loss	3,713.45
	051000	Medical Insurance	Dependent Stop Loss	Individual Stop Loss	2,653.64
	051000	Medical Insurance	Precertification	Individual Stop Loss	290.00
	051000	Medical Insurance	Administrative	Individual Stop Loss	1,849.75
	051000	Medical Insurance	Life & AD&D	Individual Stop Loss	1,944.25

					10,451.09
Protective Products	02	Building and Grounds Administrat	building Remodeling		69.91
Pruis, Jill E.	01		Accounts Payable	Carpet Protection 36' x 200'	1,291.17
Putnam Retirement Plan Service	01		Putnam	Student Refund	500.00
Putnam Retirement Plan Service	01		Putnam		500.00
Quill Corporation	01	Radiologic Technology	Office Supplies	Medium Mouse Pads 992-58024	44.22
	01	Admissions, Records & Placement	Office Supplies	Stylus, Color 440 992-S020191	49.94
	01	Admissions, Records & Placement	Office Supplies	992-7-10350 Copyholder	118.03
	01	Admissions, Records & Placement	Office Supplies	031-7-30051 2" Dark Green Box Bottom Folders	87.87
	010110	Corporate Services Admin.	Office Supplies	031-CG3300 Transparencies	120.04
	02	custodial	Maintenance Supplies	031-7-87137 Red Dry-Erase Markers	9.48
	02	custodial	Maintenance Supplies	031-7-87137 Red Dry-Erase Markers	9.48
	02	custodial	Maintenance Supplies	031-7-87137 Red Dry-Erase Markers	28.44
	02	custodial	Maintenance Supplies	031-7-87137 Red Dry-Erase Markers	18.96
	02	custodial	Maintenance Supplies	031-7-87137 Red Dry-Erase Markers	11.76
	02	Building and Grounds Administrat	Office Supplies	031-7-87137 Red Dry-Erase Markers	4.98
	02	Building and Grounds Administrat	Office Supplies	031-7-87137 Red Dry-Erase Markers	11.28
	02	Building and Grounds Administrat	Office Supplies	031-7-87137 Red Dry-Erase Markers	23.99
	050600	Student Activities	Other Materials and Supplies	Clasp Envelopes 9 1/2 x 12 1/2	28.78

					567.25

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
R. R. Bowker	01	Learning Resource Center	Books and Binding Costs	Books in Print	283.60
Radio Ranch Inc	12	Safety & Security	Other Supplies	Radio Antennas	50.50
Radio Shack	01	Electronics	Instructional Supplies	PC Board Fab Kit	27.98
Ramirez, Monique Y.	01		Accounts Payable	Student Refund	300.00
Ramos, Leon M.	01		Accounts Payable	Student Refund	1,622.31
Reeter, Brandi R.	01		Accounts Payable	Student Refund	1,241.95
Reichard, Amy S.	01		Accounts Payable	Student Refund	781.00
Reid, James L.	01		Accounts Payable	Student Refund	225.00
Remel L. P.	01	Clinical Laboratory Science	Instructional Supplies	Supplies per Attached List	58.51
	01	Clinical Laboratory Science	Instructional Supplies	Supplies per Attached List	21.60
					80.11
Reyes, Ganesa M.	01		Accounts Payable	Student Refund	1,458.25
Reyes, Joe A.	01		Accounts Payable	Student Refund	157.00
	01		Accounts Payable	Student Refund	485.00
					642.00
Reyes, Temoc	01		Accounts Payable	Student Refund	781.00
Rheem Company	01		Foundation Expense	OLRP-209-V1 HP Reversing Value (Video)	496.76
Rhodes, Dustin R.	01		Accounts Payable	Student Refund	756.48
Rhodes, Dustin R.	01		Accounts Payable	Student Refund	250.00
Rhodes, Heather R.	01		Accounts Payable	Student Refund	332.00
Rhodes, Linda	01		Accounts Payable	Student Refund	93.60
Richards, Joe D.	01		Accounts Payable	Student Refund	1,153.00
Richmond, Karen S.	01		Accounts Payable	Student Refund	637.00
Rippy, Randy B.	01		Accounts Payable	Student Refund	546.17
Rivas, Stasha B.	01		Accounts Payable	Student Refund	1,562.00

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Roath, Carol A.	01		Accounts Payable	Student Refund	806.03
Roberts, Terry E.	01		Accounts Payable	Student Refund	741.00
Rockhurst College Continuing E	01	Business Office	Conference/Meeting Expense	Conference Fee for Payroll Seminar	537.00
Rodriguez, Dina M.	01		Accounts Payable	Student Refund	1,391.41
Rodriguez, Jolanda	01		Accounts Payable	Student Refund	781.00
Rodriguez, Jolanda	01		Accounts Payable	Student Refund	250.00
Rodriguez, Shaun M.	01		Accounts Payable	Student Refund	1,156.34
Rogers, Kristine B.	01		Accounts Payable	Student Refund	658.04
Ross, Gidget M.	01		Accounts Payable	Student Refund	781.00
Royer, Margo L.	01		Accounts Payable	Student Refund	987.10
Royer, Margo L.	01		Accounts Payable	Student Refund	183.90
Rumfelt, Charles W.	050600	Women's Softball	Other Contractual Services	Umpire for Game 4/13/00	65.00
Rush, Samantha J.	01		Accounts Payable	Student Refund	637.00
Russell, Corrina E.	01		Accounts Payable	Student Refund	1,137.08
SBM Business Equipment Center	01	College Relations	Office Supplies	UNV-14215 Universal Hanging File Folders-Legal	34.83
	01	Dean of Corp Comm Serv	Office Supplies	Open PO Service Contract for Copier	.00
	01	Corporate Services Admin.	Office Supplies	Open PO Service Contract for Copier	.00
	01	Learning Resource Center	Library Supplies	Open PO for Supplies	43.25
	01	Counseling	Maintenance Services	1/2 Copy Charges for 3/00	56.35
	01	VP- Administrative Services	Office Supplies	QRT-2350-1 Bulletin Bar II Plastic Frame-Black	53.34
	01	Business Office	Maintenance Services	Monthly Charge for Maintenance of Sharp Copier	52.97
	010110	Corporate Services Admin.	Office Supplies	HP51626A Ink Fax	51.98
	010200	Instructional Data Processing	Office Supplies	Deskjet 340	324.98
	12	Safety & Security	Other Supplies	QRT-2350-1 Bulletin Bar II Plastic Frame-Black	487.68
					1,105.38
SVCC Faculty Association	01		Faculty Association Payable		1,125.47
SVCC Faculty Association	01		Faculty Association Payable		1,125.47
SVCC Foundation	01		Foundation Payable		5.00
SVCC Foundation	01		Foundation Payable		5.00

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SVCC Restricted Fund	01		Tuition Billed to Employer	Reimbursement for Job Fest Fee-CGH Med Ctr	50.00
Saathoff, Libby R.	01		Accounts Payable	Student Refund	1,151.00
Salahuddin, Omar M.	01		Accounts Payable	Student Refund	1,562.00
Salas, Brooke M.	01		Accounts Payable	Student Refund	325.00
Salem Press Inc	01	Learning Resource Center	Books and Binding Costs	Books	306.75
Salvner, Nancy A.	01		Accounts Payable	Student Refund	142.90
Sanchez Jr, Raul J.	01		Accounts Payable	Student Refund	1,518.28
Santiago, Dean P.	01		Accounts Payable	Student Refund	1,188.90
Satterfield, Traci L.	01		Accounts Payable	Student Refund	330.81
Sauk Valley Cleaners	050600	Speech & Readers Theater	Other Conference & Meeting	Dry Cleaning	80.10
Sauk Valley Newspapers	01	Board of Trustees	Advertising	Legal Notice for Tennis Courts	44.24
	01	Board of Trustees	Advertising	Legal Notice on Exterior Restoration Project	37.92
	01	College Relations	Advertising	Open PO for Advertisements	540.00
	01	Other Institutional	Recruitment	Open PO for Recruitment Ads	165.95
	01	Other Institutional	Recruitment	Open PO for Recruitment Ads	251.81
	01		Foundation Expense	Ads for Outstanding Alumni	540.00
	050600	Student Activities	Other Contractual Services	Ad for Diane Alaimo	124.80
	50600	Drama	Other Materials and Supplies	Publicity	212.30
					1,917.02
Sayles, Andre T.	01		Accounts Payable	Student Refund	1,449.64
Scenic Stage Line, Inc	010130	Trips & Tours	Other	Bus to Lyric Opera-Chicago 3/10	440.00
Schamberger, Joyce A	010120	College for Kids	Consultants	ACT Preparation-Spring 2000-Amboy HS	210.00
Schauff, Angela N.	01		Accounts Payable	Student Refund	956.69
Schmidt, Rebecca S.	01	Dean of Business, Tech & Natural	Office Supplies	Reimbursement for Supplies	70.19
	01	Computer Information Systems	Instructional Supplies	Reimbursement for Supplies	10.00
					80.19
Schmitt, Colette M	01		Accounts Payable	Student Refund	16.00
Schmitt, Joe E	01		Accounts Payable	Student Refund	16.00

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Schneider, Leslie L.	01		Accounts Payable	Student Refund	1,223.11
Schnulle, Brian G.	01		Accounts Payable	Student Refund	672.13
Schnulle, Brian G.	01		Accounts Payable	Student Refund	552.00
Schoenly, Christina M.	01		Accounts Payable	Student Refund	852.03
Schoolcraft Publishing	01		Foundation Expense	BGWF5100VH Blueprint Reading (4 Tapes)	1,209.73
Schreiner, Stephanie L.	01	Associate Degree Nursing	Conference/Meeting Expense	Travel Reimbursement-Nursing Expo 2000	32.50
Schultz, Hollie K.	01		Accounts Payable	Student Refund	738.00
Schutte, Sharon	010120	Community Education	Consultants	Cake Decorating-Spring 2000	150.00
Schwingle, Monica A.	01		Accounts Payable	Student Refund	470.00
Schwingle, Monica A.	01		Accounts Payable	Student Refund	894.00
Seeley, R S.	01	Other Institutional	Tuition Reimbursement	Tuition Reimbursement for Fall 99	345.00
Seguin, Michael	01	Dean of Arts, Social Sciences & P	Conference/Meeting Expense	Travel Reimbursement-WIEC Mtg 3/21	63.39
	01	Dean of Information Systems	Conference/Meeting Expense	Travel Reimbursement-ICN Reg Tech Mtg 3/20	114.90
					178.29
Seguin, Michael	01	Dean of Arts, Social Sciences & P	Conference/Meeting Expense	Travel Reimbursement-WITEC Mtg 4/3/00	46.65
	01	Dean of Arts, Social Sciences & P	Conference/Meeting Expense	Travel Reimbursement-Workforce Mtg 3/31	7.00
					53.65
Select Employees Credit Union	01		Credit Union Payable		17,467.93
Select Employees Credit Union	01		Credit Union Payable		17,467.93
Seton	12	Safety & Security	Other Supplies	44953 30"x30" Pedestrian Crossing Figured Sign	105.10
	12	Safety & Security	Other Supplies	16788 20"x14" NO BICYCLES, SKATEBOARDS, ROLLERBLADES	241.00
					346.10
Sexauer Inc	02	maint	Maintenance Supplies	Plumbing Parts	29.73
Sharp, Amy L.	01		Accounts Payable	Student Refund	713.25
Sharp, Bobby	01		Accounts Payable	Student Refund	1,475.49
Shawver Press Inc	01	Commencement	Other Supplies	College Health Program Pinning Invitations &	172.00

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Shearer, Brandon	01		Accounts Payable	Student Refund	1,562.00
Shell Oil Company	050800	Transportation	Vehicle Supplies	Gas Purchases for College Van	137.06
Shepard, Bettrina	01		Accounts Payable	Student Refund	489.54
Shipley, Sarah E.	01		Accounts Payable	Student Refund	106.71
Shipman, Christine L.	01		Accounts Payable	Student Refund	451.40
Shipman, Christine L.	01		Accounts Payable	Student Refund	150.00
Sibley, Brandi J.	01		Accounts Payable	Student Refund	470.20
Sileven, Larry L.	01	HVAC	Conference/Meeting Expense	Travel Reimbursement-RSES Conf 3/18	78.00
Silva, Scott A.	01		Accounts Payable	Student Refund	159.66
Simpson, Timothy M.	01		Accounts Payable	Student Refund	128.08
Simutech Systems, Inc	01		Foundation Expense	Oil Furnace Simulator MO-100	1,295.00
	01		Foundation Expense	Air Cond Simulator Upgrade CDRom	1,598.00
					2,893.00
Skinner, Rhonda L.	01		Accounts Payable	Student Refund	714.40
Slaney, Patricia S	01		Accounts Payable	Student Refund	10.00
Slocum, Amee	01		Accounts Payable	Student Refund	1,133.48
Smith, Brad W.	01	NCA Accreditation	Conference/Meeting Expense	Travel Reimbursement-NCA Convention 4/1/00	113.51
Smith, Jeffry S.	01		Accounts Payable	Student Refund	690.93
Smith, Jeffry S.	01		Accounts Payable	Student Refund	250.00
Smith, Lora L.	01		Accounts Payable	Student Refund	1,503.00
Smith, Nicole L.	01		Accounts Payable	Student Refund	117.42
Sneek, Marcia A.	01		Accounts Payable	Student Refund	437.00
Snitchler, Sarealia L.	01		Accounts Payable	Student Refund	216.49
Snitchler, Sarealia L.	01		Accounts Payable	Student Refund	125.00
Society for Human Resource Man	01	Personnel Office	Publications and Dues	Membership Renewal 7/00-6/01	160.00

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Sodaro, Michelle V.	01		Accounts Payable	Student Refund	1,223.08
Sofolo, Margaret A.	01		Accounts Payable	Student Refund	134.00
Sotelo, Laura L.	01		Accounts Payable	Student Refund	131.06
Sotelo, Laura L.	01		Accounts Payable	Student Refund	125.00
Spencer, Angela G.	01		Accounts Payable	Student Refund	1,542.20
Spielman, Kirk W.	01		Accounts Payable	Student Refund	200.00
Spielman, Kirk W.	01		Accounts Payable	Student Refund	500.00
Spinelli, Donna	01		Accounts Payable	Student Refund	664.10
Springmaid Beach Resort	01	VP- Student Services	Conference/Meeting Expense	Lodging for Conduct & Ethical Development Conf	220.11
	01	Other Student Services	Conference/Meeting Expense	Lodging for Conduct & Ethical Development Conf	220.11

					440.22
Stage, Shanya L.	01		Accounts Payable	Student Refund	279.91
Stage, Tiffany A.	01		Accounts Payable	Student Refund	390.00
Stake, Angela S.	01		Accounts Payable	Student Refund	1,264.67
Stanley, Miranda D.	050600	Speech & Readers Theater	Other Conference & Meeting	Reimbursement for Props & Make up for Play	11.88
Stanley, Miranda D.	01		Accounts Payable	Student Refund	986.36
Stark, Charles D.	01		Accounts Payable	Student Refund	1,014.50
	01		Accounts Payable	Student Refund	-1,014.50
	01		Accounts Payable	Student Refund	1,014.30
State Disbursement Unit	01		Wage Garnishment Payable	Garnishment	312.00
State Disbursement Unit	01		Wage Garnishment Payable	Garnishment	312.00
State Street Bank & Trust Comp	04	Bond & Interest Fund	Interest	Registered Interest for Bond	111,118.75
State Universities Retirement	01		SURS Payable		24,768.83
State Universities Retirement	01		SURS Payable		25,042.29
Steder, Carol A.	01		Accounts Payable	Student Refund	1,198.95
Stegmaier, Jacob W.	01		Accounts Payable	Student Refund	658.01

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Stephenson, Mari M.	01		Accounts Payable	Student Refund	782.00
Stephenson, Mari M.	01		Accounts Payable	Student Refund	250.00
Stevens, Carol	01		Accounts Payable	Student Refund	1,249.03
Stewart Security	12	Safety & Security	Other Contractual Services	Renew Contract for Security Service	864.80
	12	Safety & Security	Other Contractual Services	Renew Contract for Security Service	1,037.76

					1,902.56
Stewart, Barbara	01		Accounts Payable	Student Refund	16.00
Stewart, David	01		Accounts Payable	Student Refund	16.00
Stralow, Brianne J.	01		Accounts Payable	Student Refund	365.96
Straw, Nicholas M.	01	Board of Trustees	Conference/Meeting Expense	Travel Reimbursement-ICCTA Lobby Day	239.48
Strenge, Michelle L.	01		Accounts Payable	Student Refund	131.33
Sturgeon, Peggy A.	01		Accounts Payable	Student Refund	899.74
Swank Motion Pictures, Inc	101140	Phi Theta Kappa Club	Other	PTK Movie 2010	166.00
Swartleys Florist	01	President	Other Conference & Meeting	Flowers D Stiefel Mothers Funeral	39.95
	01	President	Other Conference & Meeting	Jeanine Tufty Flowers/Fathers Funeral	44.95
					84.90
TCI Media Services	01	College Relations	Advertising	Open PO for Advertising	3,474.00
TIAA/CREF	01		TIAA/ CREF		7,006.26
TIAA/CREF	01		TIAA/ CREF		7,006.26
Tanner, Desmarie	01		Accounts Payable	Student Refund	645.90
Temple's Sporting Goods	050600	Men's Baseball	Instructional Supplies	Baseball Bats	327.22
	050600	Men's Baseball	Instructional Supplies	White Jerseys w/Logo (5)	165.62
	050600	Men's Baseball	Instructional Supplies	Mock Turtlenecks-Black (4)	69.32
	050600	Men's Baseball	Instructional Supplies	Air Clippers (2)	160.00
	050600	Men's Baseball	Instructional Supplies	Baseball Pants (11)	572.11
	050600	Women's Softball	Instructional Supplies	Rawling Mock Turtle Neck Long Sleeve	448.92

					1,743.19
Thermogas Company	02	maint	Maintenance Supplies	Propane-Forklift	9.16

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Thomas, Robert	01	Learning Resource Center	Conference/Meeting Expense	Travel NILS Rockford 4/4/2000	39.50
Thomas, Robert	01	Learning Resource Center	Conference/Meeting Expense	Travel Reimbursement-NILS Cluster Mtg 4/11	15.20
Thompson, Bettina	01		Accounts Payable	Student Refund	1,562.00
Todora, Christina M.	01		Accounts Payable	Student Refund	1,172.00
Todora, Christina M.	01		Accounts Payable	Student Refund	437.00
Torgerson, Perry D.	01		Accounts Payable	Student Refund	781.00
Total Line Supply Company	02	custodial	Maintenance Supplies	Open Purchase Order for Paper & Cleaning Supplies	66.80
Trujillo, Martha M.	01		Accounts Payable	Student Refund	125.00
Trustmark Insurance	01		Optional Life Insurance		727.21
Trustmark Insurance	01		Optional Life Insurance		645.06
Tucker, Michelle R.	01		Accounts Payable	Student Refund	544.03
Tucker, Paul R.	01		Accounts Payable	Student Refund	198.17
Tufty, Jeanine M.	01	Associate Degree Nursing	Conference/Meeting Expense	Travel Reimbursement for 1/13, 3/9, 3/16-3/17	78.00
Turk, Kay L.	01		Accounts Payable	Student Refund	16.00
US Postmaster	01	Other Institutional	Postage	Postage Meter Refill	3,000.00
USA Bluebook	02	maint	Maintenance Supplies	Tubing	66.24
Underhile, Gerri	01		Accounts Payable	Student Refund	979.20
Unique Computer	01	Computing & Instruct Tech	Instructional Supplies	APC Battery Replacement	195.00
	01	Computing & Instruct Tech	Instructional Supplies	DDS Tape Drive	635.00
	01	Instructional Technology Center	Instructional Technology Materi	Western Digital 6.4G Hard Drive	38.00
	01	Administrative Data Processing	Office Supplies	SCSI Chassis	95.00
	01	Administrative Data Processing	Office Supplies	Smart UPS 700	214.00
	01	Administrative Data Processing	Office Supplies	Fiber Patch Cords	136.00
	010110	Corporate Services Admin.	Maintenance Services	Repair pf CCS portable Computer Laptop	254.00
	010110	Corporate Services Admin.	Maintenance Services	Repair of CCS potable Laptop 12	40.00
	010200	Instructional Data Processing	Instructional Computer Equipment	IBM PC300PL 128m Ram DVD 400mhz w/13M HD +36	1,985.00
	050300	Printshop	Purchases for Resale	Black Toner Cartridge for Printer	198.00
					3,790.00
United Asset Coverage Inc	01	Business Office	Consultants	Telecommunication Charges 5/15-8/14/2000	1,972.50

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United Parcel Service	01	Other Institutional	Postage	UPS Service	127.10
United States Cellular	02	Utilities	Telephone	Monthly Charge for Cell Phone	40.75
United Way of Dixon	01		United Way Payable		52.43
United Way of Dixon	01		United Way Payable		52.43
United Way of Sterling-Rock Fa	01		United Way Payable		132.40
United Way of Sterling-Rock Fa	01		United Way Payable		132.40
University of Illinois	01	English	Conference/Meeting Expense	Meal & Building Fees for Allerton Conf 4/10-4/12	454.00
Vacland	02	custodial	Maintenance Supplies	Model C1403 Hoover Vacuum	327.00
Vairo, Kathleen J.	01		Accounts Payable	Student Refund	388.00
Valdez, Rene M.	01		Accounts Payable	Student Refund	1,084.24
Vallez, Michael L.	01		Accounts Payable	Student Refund	1,306.23
VanderWege, Robertus J.	01	Art	Instructional Supplies	art supplies reimb	59.38
Vander creek, M C.	01	Computer Information Systems	Conference/Meeting Expense	Travel Reimbursement for CIS 160 3/2, 3/9, 3/23	48.75
Vandrew, Kenneth E.	01		Accounts Payable	Student Refund	90.33
Vandrew, Kenneth E.	01		Accounts Payable	Student Refund	150.00
Vanwassenhove, Jacalyn K.	01		Accounts Payable	Student Refund	595.74
Variable Annuity Life Insuranc	01		Valic		495.00
Variable Annuity Life Insuranc	01		Valic		495.00
Velazquez, Katie A.	01		Accounts Payable	Student Refund	1,269.16
Velazquez, Katie A.	01		Accounts Payable	Student Refund	250.00
Verbout, Lynette S	01		Accounts Payable	Student Refund	15.00
Victum, Willis G.	01		Accounts Payable	Student Refund	933.29
Villareal, Tomasa	01		Accounts Payable	Student Refund	659.76
Villareal, Tomasa	01		Accounts Payable	Student Refund	200.00

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Vinson, Marilyn	01	Board of Trustees	Conference/Meeting Expense	Travel Reimbursement-ICCTA Seminar 4/5-4/7	153.02
Vock, Tamara L.	01		Accounts Payable	Student Refund	629.46
Vonachen Industrial Supplies	02	custodial	Maintenance Supplies	Open Purchase Order to Purchase Supplies	1,349.93
Voorhies, Norma I	01		Accounts Payable	Student Refund	10.00
Vos, Sarah E.	01		Accounts Payable	Student Refund	469.87
WLLT	01	College Relations	Advertising	Open PO for Advertising	456.00
WSDR-AM	01	College Relations	Advertising	Open PO for Advertising	855.00
WSSQ-FM	01	College Relations	Advertising	Open PO for Advertising	726.00
WZZT-FM	01	College Relations	Advertising	Open PO for Advertising	530.00
Waddell & Reed, Inc	01		Waddell & Reed		485.00
Waddell & Reed, Inc	01		Waddell & Reed		485.00
Wadsworth, Rachael K.	01		Accounts Payable	Student Refund	103.00
Wakeley, Colleen	01		Accounts Payable	Student Refund	279.00
Wakeley, Jenna L.	01		Accounts Payable	Student Refund	295.00
Ward, Murray, Pace, & Johnson,	01	Board of Trustees	Legal Services	General Legal Services 2/00	2,957.50
	01	Board of Trustees	Legal Services	General Legal Services March 2000	1,163.00
	12	Risk Management	Legal Services	General Legal Services 2/00	78.00
					4,198.50
Wargo, Sarah C.	01		Accounts Payable	Student Refund	1,537.00
Warkins, Laura L.	01		Accounts Payable	Student Refund	781.00
Warren, William D.	01		Accounts Payable	Student Refund	928.62
Weeks, Eric A.	01		Accounts Payable	Student Refund	1,472.77
Weidel, Kalene J.	01		Accounts Payable	Student Refund	328.61
Welker, Sarah B.	01		Accounts Payable	Student Refund	90.51
Welker, Sarah B.	01		Accounts Payable	Student Refund	497.00

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Welty, Jacqueline M.	01		Accounts Payable	Student Refund	676.28
West, Amy J.	01		JTPA Whiteside- Summer	JTPA-CPR Billing M Haverland, L Morley, L Owens	30.00
West, Ricky A.	01		Accounts Payable	Student Refund	1,246.94
Wetzell, Cory S.	01		Accounts Payable	Student Refund	1,107.71
White, Betty J.	01		Accounts Payable	Student Refund	46.00
White, Connie L.	01		Accounts Payable	Student Refund	778.00
White, Nadia R.	01		Accounts Payable	Student Refund	1,044.51
White, Stacy R.	01		Accounts Payable	Student Refund	871.22
Whitt, Robert L.	01		Accounts Payable	Student Refund	25.00
Wholesale Tool Co, Inc	01	Machine Tool	Instructional Supplies	Pocket Reference 6702-0095	53.16
Wickert, Melissa M.	01		Accounts Payable	Student Refund	351.74
Wickert, Melissa M.	01		Accounts Payable	Student Refund	250.00
Wiersema Charter Service	050600	Men's Basketball	Other Conference & Meeting	Bus for Game to Carl Sandburg	180.00
	050600	Women's Basketball	Other Conference & Meeting	Bus for Game to Carl Sandburg	180.00

					360.00
Wiersema, Michelle L.	01		Accounts Payable	Student Refund	150.00
Wilcoxon, Larry	050600	Women's Softball	Other Contractual Services	Umpire for Game 4/4/00	65.00
Wilcoxon, Larry	050600	Women's Softball	Other Contractual Services	Umpire for Game 4/16/00	85.00
Wilkens, Karen L	01		Accounts Payable	Student Refund	55.00
Wilkerson, Jennifer	01		Accounts Payable	Student Refund	968.79
Wilkins-Lowe and Company	01	Other Institutional	Property & Casualty Insurance	Renewal of EDP Policy for 2000/2001	4,553.00
William Rainey Harper College	01	Business Office	Tuition Chargeback	Chargeback for Spring 2000 Semester	974.40
Williams, Tiffiny E.	01		Accounts Payable	Student Refund	781.00
Williams, Tiffiny E.	01		Accounts Payable	Student Refund	250.00
Wisconsin Turf Equipment Corpo	02	Grounds	Maintenance Supplies	Filter	30.40

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
	02	Grounds	Maintenance Supplies	600T 14-4-6 Woodass (24 lb)	316.05
	02	Building and Grounds Administrat	Service Equipment	Fiberglass Cab With Wiper, Steel Doors, Outside	2,220.00
	02	Building and Grounds Administrat	Service Equipment	Classic Turf Truckster, per attached spec sheet	9,620.00
					12,186.45
Wiseman, Rebecca L.	01		Accounts Payable	Student Refund	637.00
Wolf, Danielle M.	01		Accounts Payable	Student Refund	322.32
Woodard, Kristen C.	01		Accounts Payable	Student Refund	1,173.00
Woodlake Technologies	01	Personnel Office	Office Other Equipment	DR109 Dragon Naturally Speaking Preferred	1,148.00
Workman, Stephanie L.	01		Accounts Payable	Student Refund	500.00
World Publishers, Inc	01	Admissions, Records & Placement	Office Supplies	New Funk & Wagnalls International Dictionary	76.90
Worthem, Chris A.	01		Accounts Payable	Student Refund	252.00
Wright, Julie A.	01		Accounts Payable	Student Refund	1,562.00
Xerox Corporation	01	Other Institutional	Debt Principal Retirement	5100 Copier Lease Payment-Principal	375.58
	01	Other Institutional	Debt Principal Retirement	DC265 Copier-Principal	408.29
	01	Other Institutional	Interest	5100 Copier Lease Payment-Principal	343.08
	01	Other Institutional	Interest	DC265 Copier-Principal	336.36
	050200	Xerox Copier	Maintenance Services	5100 Copier Lease Payment-Principal	6.24
	050200	Xerox Copier	Maintenance Services	DC265 Copier-Principal	54.89
					1,524.44
Xerox Corporation	050200	Xerox Copier	Maintenance Services	Xerox 5042 Maintenance Renewal	319.13
	050200	Xerox Copier	Purchases for Resale	Staples	284.00
	050200	Xerox Copier	Interest	Xerox 5042 Copier Lease Payment-Principal	2.36
	050200	Xerox Copier	Other Noncurrent Obligations	Xerox 5042 Copier Lease Payment-Principal	147.90
					753.39
Yardley, Karen S.	01		Accounts Payable	Student Refund	184.00
Yardley, Karen S.	01		Accounts Payable	Student Refund	372.00
Yelm, Stephanie D.	01		Accounts Payable	Student Refund	746.00
Yocum, Denton M.	01		Accounts Payable	Student Refund	1,562.00
Young, Lindsey R.	01		Accounts Payable	Student Refund	1,550.00

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ZD Journals	01	Administrative Data Processing	Publications and Dues	Exploring Oracle Subscription	129.00
Zellers, Steven L.	01		Accounts Payable	Student Refund	295.00
Ziff-Davis Education	01	Computer Information Systems	Instructional Supplies	Microsoft Word 97 Level 1 52-330	275.39
Zimmerly, Mary Ann	01		Accounts Payable	Student Refund	1,257.72
Zulauf, Kevin A.	01		Accounts Payable	Student Refund	92.00

BANK ACCOUNT TOTAL: 1,812,340.24

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
	062022	WFP- Ed to Careers	Instructional Supplies	Reimbursement for Candy for 8th Graders	22.29
Ameritech	062032	Adv Tech- Technology Support Gra	Telecommunications	Line Charges for T1 Line Acct No 815Z99-21139925	253.41
Ashton High School	063030	Perkins IIIE Tech Prep	Other	Claim No 7	825.00
	063030	Perkins IIIE Tech Prep	Other	Claim No 3	446.90
					1,271.90
Association of College Unions	062022	WFP- Ed to Careers	Instructional Supplies	I-LEAD Registration	475.00
	062043	ICCB Leadership & Core Values Gr	Conference/Meeting Expense	I-LEAD Registration	475.00
					950.00
Atlanta Information Services,	062024	WFP- Career Services	Office Supplies	TERM Annual Subscription Renewal	109.00
Best Western Brandywine Lodge	062043	ICCB Leadership & Core Values Gr	Conference/Meeting Expense	Food for Support Staff Retreat 3/31	396.00
Black Hawk College	062032	Adv Tech- Technology Support Gra	Telecommunications	Distance Learning Line Charges 7/1/99-6/30/00	2,750.00
Bos, Keith A.	063020	Perkins IIC	Conference/Meeting Expense	Travel Reimbursement 3/00	66.62
Bos, Keith A.	063020	Perkins IIC	Conference/Meeting Expense	Travel Reimbursement-Disabilities Conf 4/9	52.00
Bos, Keith A.	063045	ISBE Adult Ed- Performance Grant	Conference/Meeting Expense	Travel Reimbursement 4/6-4/7	68.20
Boyle, William	062043	ICCB Leadership & Core Values Gr	Consultants	Presenter for Support Staff Retreat 3/31/00	575.00
Carlson Wagonlit Travel	063011	Student Support Services Grant	Conference/Meeting Expense	airline ticket for B Dalton 9/16-9/21/00	439.00
Clodfelter, Pamela J.	062024	WFP- Career Services	Conference/Meeting Expense	Travel 3/20-3/30/2000	27.75
Consolidated Management Co	062022	WFP- Ed to Careers	Instructional Supplies	TGIF Pop & Lunch 3/3	104.95
	062073	ISBE Voc Ed- Tech Prep Grant	Conference/Meeting Expense	Refreshments for Mtg 3/2	66.03
	063011	Student Support Services Grant	Other Conference & Meeting	Lunch for SSS Self-Handicapping Workshop 3/7	150.00
	063020	Perkins IIC	Conference/Meeting Expense	Refreshments for Engineering Reception 3/3/00	52.00
					372.98
Contemporary Books Inc	063044	ISBE Adult Education- VV	Instructional Supplies	AB3576-5 Understanding Language	496.64
Council for Opportunity in Edu	063011	Student Support Services Grant	Conference/Meeting Expense	reg fee for B Dalton 9/16/00	390.00
Creative Printing	063044	ISBE Adult Education- VV	Office Supplies	Business Cards for Shirley Stevens (500)	40.00
Dearborn Publishing	062050	SBDC Grant	Other Supplies	2 Resource Books	31.24
Dixon Public Schools	063030	Perkins IIIE Tech Prep	Other	Claim No 6	279.50

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Dixon Public Schools	063030	Perkins IIIE Tech Prep	Other	Claim No 7	390.17
Dixon Public Schools	063030	Perkins IIIE Tech Prep	Other	Claim No 8	458.11
Economy Trophy Co	063011	Student Support Services Grant	Other Conference & Meeting	SSS Appreciation Awards	196.50
	063011	Student Support Services Grant	Other Conference & Meeting	SSS Appreciation Plaque for Building & Grounds	18.50
					215.00
Edwards, Stacey	062270	IDHS Srvg Clnts @ the Front Door	Other	Auto Repairs	168.44
Fountain, Marcy	063020	Perkins IIc	Consultants	Computer Course Research	600.00
	063020-	Perkins IIc	Conference/Meeting Expense	Mileage Reimbursement	13.23
					613.23
Frederick, Lesley J.	062022	WFP- Ed to Careers	Conference/Meeting Expense	Travel Reimbursement-Erie Career Fair 3/16	33.89
Fulton High School	063030	Perkins IIIE Tech Prep	Other	Claim No 2	1,511.21
GTE Wireless	062032	Adv Tech- Technology Support Gra	Telecommunications	Monthly Charges	22.58
Gallatin River Communications	062032	Adv Tech- Technology Support Gra	Telecommunications	DS1 Channel DH2A664336..LB	276.00
	062050	SBDC Grant	Telephone	Monthly Telephone Charges	64.27
					340.27
Gallatin River Communications	062032	Adv Tech- Technology Support Gra	Telecommunications	DS1 Channel DH2A664336..LB	276.00
	062050	SBDC Grant	Telephone	Monthly Telephone Charges	65.10
					341.10
Giger, Jack	062060	SOS VITAL Grant	Other Conference & Meeting	Payment for Dulcimer Concert on 3/23/00	100.00
	063042	ISBE Adult Education- GG	Other Supplies	Payment for Dulcimer Concert on 3/23/00	50.00
					150.00
Gomez-Rodas, Anamaria	064020	WIU Cross-Cultural Ed. Programs	Conference/Meeting Expense	Travel Reimbursement-ILACHE Conf 3/23-3/24	84.04
Gomez-Rodas, Anamaria	064020	WIU Cross-Cultural Ed. Programs	Conference/Meeting Expense	Travel 3/9/2000	103.54
Hall, Doris	063041	ISBE Adult Education- EA	Other Supplies	Travel Reimbursement-GED Testing 3/27 & 3/29	8.68
Hall, Zollie W.	062073	ISBE Voc Ed- Tech Prep Grant	Conference/Meeting Expense	Travel Reimbursement 3/8-3/28	26.33
Hecht, Deborah J.	062022	WFP- Ed to Careers	Conference/Meeting Expense	Travel Reimbursement 3/20-3/28	60.83
Hewlett-Packard	062032	Adv Tech- Technology Support Gra	Maintenance Services	Install DDS-3 DAT Unit	500.00

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
	062032	Adv Tech- Technology Support Gra	Computer Software	Maintenance Agreement 58319816:7000SAUK210	730.00
	062032	Adv Tech- Technology Support Gra	Computer Software	Maintenance Agreement 58319816:7000SAUK210	730.00
					1,960.00
Huseman, Amber L.	063011	Student Support Services Grant	Conference/Meeting Expense	Travel Reimbursement-AHEAD Trio Trng 3/8-3/12	29.15
Hyatt Regency Hotel	062043	ICCB Leadership & Core Values Gr	Conference/Meeting Expense	Hotel Room for NCA Conf 4/1-4/2	351.60
ILACHE	064020	WIU Cross-Cultural Ed. Programs	Conference/Meeting Expense	Conf Registration & Membership	70.00
ILAEOPP	063011	Student Support Services Grant	Other Conference & Meeting	Registration Fee for L Jackson & 7 Students	1,436.00
ILAEOPP	063011	Student Support Services Grant	Conference/Meeting Expense	Registration Fee for ILAEOPP 26th Annual Conf	150.00
Jackson, Lawrence E.	063011	Student Support Services Grant	Other Conference & Meeting	Registration for WIU Open House 3/25/00	10.00
Jackson, Lawrence E.	063011	Student Support Services Grant	Other Conference & Meeting	travel advance - NIU road trip 4/21/00	35.00
Jackson, Lawrence E.	063011	Student Support Services Grant	Conference/Meeting Expense	Advance for ILAEOPP Conf 4/16-4/18	58.50
Jackson, Lawrence E.	063011	Student Support Services Grant	Conference/Meeting Expense	Advance for Springfield Leadership Conf 4/14-4/16	144.00
Kerber, Joan E.	062022	WFP- Education to Careers Grant	Conference/Meeting Expense	Travel Reimbursement-High School Visits 3/22/00	24.26
Kerber, Joan E.	062022	WFP- Ed to Careers	Conference/Meeting Expense	Travel Reimbursement-High School Visits 3/27	39.30
Kerber, Joan E.	062022	WFP- Ed to Careers	Conference/Meeting Expense	travel reimb 3/31/00	68.65
National Council on Student De	062022	WFP- Education to Careers Grant	Conference/Meeting Expense	Membership Fees	50.00
National Guard Assoc. of Illin	062140	Dept of Veteran's Affairs	Department of Vet Affairs	reimbursement of Minuteman Funds for V DeWaele	500.00
Nelson Marketing	063042	ISBE Adult Education- GG	Instructional Supplies	TA85006 Oval Magnetic Photo Frame (White on Red)	152.18
Ohio High School	063030	Perkins IIIE Tech Prep	Other	Claim No 21	28.88
	063030	Perkins IIIE Tech Prep	Other	Claim No 20	514.77
					543.65
Paper Direct Inc	063011	Student Support Services Grant	Office Supplies	Vintage Envelopes (2)	41.93
Renaissance Springfield	063011	Student Support Services Grant	Conference/Meeting Expense	Hotel for ILAEOPP Conf 4/16-4/18	173.80
Rock Falls High School	063030	Perkins IIIE Tech Prep	Other	Claim No 6	969.53
Rock River Printers	062024	WFP- Career Services	Office Supplies	Job Fest 2000 Posters (200)	425.00
	062024	WFP- Career Services	Conference/Meeting Expense	Job Fest 2000 Flyers	53.76
					478.76

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
SBM Business Equipment Center	062050	SBDC Grant	Office Supplies	Open PO Service Contract for Copier	.00
	062050	SBDC Grant	Office Supplies	Open PO Service Contract for Copier	.00
	062050	SBDC Grant	Office Supplies	Open PO Service Contract for Copier	81.02
	063011	Student Support Services Grant	Maintenance Services	1/2 Copy Charges for Feb 2000	66.76
	063011	Student Support Services Grant	Printing	Digital Color Copies of SSS Brochure	150.00
					297.78
SCT Software & Resource Mgmt C	062041	ICCB Tech Skills Enhancement Gra	Conference/Meeting Expense	Expenses for Banner Conference in San Francisco	125.36
SCT Software & Resource Mgmt C	062041	ICCB Tech Skills Enhancement Gra	Conference/Meeting Expense	Travel Reimbursement	983.74
SCT Software & Resource Mgmt C	062041	ICCB Tech Skills Enhancement Gra	Conference/Meeting Expense	Expenses for Banner Conference in San Francisco	91.00
SCT Software & Resource Mgmt C	062041	ICCB Tech Skills Enhancement Gra	Conference/Meeting Expense	Expenses for Banner Conference in San Francisco	2,004.44
SCT Software & Resource Mgmt C	062041	ICCB Tech Skills Enhancement Gra	Conference/Meeting Expense	Expenses for Banner Conference in San Francisco	78.00
SVCC Educational Fund	062010		I/F Payable	Interfund Payment	45,662.03
	062021		I/F Payable	Interfund Payment	60,806.47
	062024		I/F Payable	Interfund Payment	41,914.51
	062050		I/F Payable	Interfund Payment	7,977.85
	062060		I/F Payable	Interfund Payment	16,109.83
	062140		I/F Payable	Interfund Payment	9,555.92
	062150		I/F Payable	Interfund Payment	6,463.50
	063011		I/F Payable	Interfund Payment	37,716.30
	063012		I/F Payable	Interfund Payment	17,419.61
	063020		I/F Payable	Interfund Payment	19,286.82
	063041		I/F Payable	Interfund Payment	2,220.00
	063042		I/F Payable	Interfund Payment	6,206.90
	063044		I/F Payable	Interfund Payment	7,438.85
	063045		I/F Payable	Interfund Payment	6,514.35
	063071		I/F Payable	Interfund Payment	19,982.00
					305,274.94
SVCC Educational Fund	063012		I/F Payable	Interfund payment	16,455.38
	063013		I/F Payable	Interfund payment	23,575.00
	063014		I/F Payable	Interfund payment	262,126.90
					302,157.28
Shelley, Chris	062041	ICCB Tech Skills Enhancement Gra	Office Supplies	Reimbursement for Power Point Book	40.90
Skinner, Rhonda L.	062041	ICCB Tech Skills Enhancement Gra	Conference/Meeting Expense	Travel Reimbursement-SCT Conf 3/18-3/23	95.78
State Universities Retirement	062050	SBDC Grant	Allocated Employee Benefits	Matching Funds for 3/31/00 Payroll	102.72
	063011	Student Support Services Grant	Allocated Employee Benefits	Matching Funds for 3/31/00 Payroll	459.25

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	063020	Perkins IIc	Allocated Employee Benefits	Matching Funds for 3/31/00 Payroll	119.90
					681.87
State Universities Retirement	062050	SBDC Grant	Allocated Employee Benefits	Matching Funds for 4/15/00 Payroll	102.72
	063011	Student Support Services Grant	Allocated Employee Benefits	Matching Funds for 4/15/00 Payroll	459.25
	063020	Perkins IIc	Allocated Employee Benefits	Matching Funds for 4/15/00 Payroll	119.90
					681.87
Steck-Vaughn Company	063044	ISBE Adult Education- VV	Instructional Supplies	0-8172-6809-X Literature & Arts-Classical Lit &	695.86
Sterling High School	063030	Perkins IIIE Tech Prep	Other	Claim No 1	1,118.40
Successories, Inc	063011	Student Support Services Grant	Office Supplies	V752073 Monument Clock with Plate	179.97
	063011	Student Support Services Grant	Office Supplies	V721078 Dare to Soar Notepads w/Name (6/pk)	42.00
	063011	Student Support Services Grant	Office Supplies	V750500 CI Mug Sampler	254.72
	063011	Student Support Services Grant	Office Supplies	V758160 Sampler Set of 24 Write Attitude Pens	74.97
					551.66
Unique Computer	062031	Advance Technology Grant	Instructional Computer Equipment	IBM PL PIII 667 13G HD 256	2,570.00
	062032	Adv Tech- Technology Support Gra	Instructional Computer Equipment	PL for GL2, 4-128m, 4-64m Ram	3,710.00
	062262	IBHE Virtual Campus	Instructional Supplies	Coursebuilder Software	169.90
					6,449.90
Verio, Inc	062032	Adv Tech- Technology Support Gra	Telecommunications	Line Charges for 4/1/00-6/30/00	7,500.00
Wells Fargo	063071	Stafford Subsidized	Dept. of Education	Refund for Overaward for Jason Angel Spring 2000	144.00
Whiteside Area Vocational Cent	063030	Perkins IIIE Tech Prep	Other	Claim No 2	557.85

BANK ACCOUNT TOTAL: 649,935.89

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
	050400		Computer Purchase Plan	Bookstore Computer Purchases	1,849.00
Burleson Distributing Corporat	050400	Bookstore	Purchases for Resale	Electrical Reference Books	155.00
C2F, Inc	050400	Bookstore	Purchases for Resale	Supplies	504.90
Consolidated Management Co	050400	Bookstore	Purchases for Resale	Cookies	85.00
Dearborn Publishing	050400	Bookstore	Purchases for Resale	Books	190.83
Gear For Sports	050400	Bookstore	Purchases for Resale	Shirts	691.17
Houghton Mifflin Co.	050400	Bookstore	Purchases for Resale	Books	19.77
Ingram Book Company	050400	Bookstore	Purchases for Resale	Books	133.83
John Wiley & Sons, Inc	050400	Bookstore	Purchases for Resale	Books	73.00
Macmillan Publishing	050400	Bookstore	Purchases for Resale	Books	36.58
Nebraska Book Company	050400	Bookstore	Office Supplies	Upgrades	970.00
RPS, Inc	050400	Bookstore	Purchases for Resale	Freight Charges	544.44
Random House, Inc	050400	Bookstore	Purchases for Resale	Books	35.22
Recycled Paper Greetings	050400	Bookstore	Purchases for Resale	Greeting Cards	17.00
VHPS	050400	Bookstore	Purchases for Resale	Books	62.00

BANK ACCOUNT TOTAL: 5,367.74

ALL ACCOUNTS TOTAL: 2,467,643.87