

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

August 28, 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	July 31, 2000	\$174,656.26
	August 15, 2000	\$149,193.18

5. Budget Report

6. Educational Cooperative Agreement Updates

E. President's Report

1. Monthly Policy Reviews - 604.01, 605. 01, 606.01, 607.01, 608.01

2. Investment Pooling and Reporting (attached)

3. Adult Education Program Savings (attached)

4. SVCC Athletes Earn Academic Honors (attached)

5. Staff Awards

6. Enrollment Update

7. Position Updates

8. Nursing Program Expansion

**9. AmeriCorps Benefits Children (ABC) Literacy Program Grant
Presentation**

F. Financial Reports and Actions

None

G. Closed Session (Appointment, employment, compensation, discipline, performance or dismissal of specific employees of the College including hearing testimony on a complaint lodged against an employee to determine its validity, attorney/client consultation, and closed session minutes consideration)

H. Personnel

- 1. Master List of Part-time Instructors**
- 2. Faculty Appointment - Criminal Justice**
- 3. Faculty Resignation**

I. Other

- 1. Donation**
- 2. Board Policy 603.01 Student Records changes (First Reading)**

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 Meetings

September 25, 2000

October 23, 2000

November 27, 2000

December 18, 2000

January 22, 2001

ICCTA Monthly Meetings

September 9, 2000 Crowne Plaza, Springfield

Nothing Scheduled

November 10 and 11, 2000 Palmer House, Chicago

Nothing Scheduled

January 12 and 13, 2001 Hawthorn, Champaign

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING MINUTES

August 28, 2000

The Board of Trustees of Sauk Valley Community College met in regular session at 7 p.m. on August 28, 2000 in the third floor Board Room of Sauk Valley Community College, 173 Illinois Route #2, Dixon, Illinois.

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

Edward Andersen	Thomas Jensen
Nancy Varga	Pennie von Bergen Wessels
B.J. Wolf	William Simpson
Sean Bond	

Absent: Robert Thompson

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

President's Report: President Behrendt reported on the College Adult Education Program savings to the taxpayers of approximately \$86,444 in public assistance funds, the pooling and reporting of College investment funds, the list of athletes earning academic honors, awards earned by Terry Cox, Steve Shaff and Keith Bos, the status of staff positions which are still open, enrollment which at the present time is down in credit hours from last Fall and the steps

that would be taken by the administration to correct this problem, there would not be an expansion of the nursing program at the present time, and introduced Becky White, Coordinator of the AmeriCorps Benefits Children (ABC) Literacy Program, who gave a presentation on this literacy grant which will involve local grade schools in the College district.

Closed Session: At 7:40 p.m. it was moved by Member Andersen and seconded by Member Jensen that the Board adjourn to closed session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the College, including hearing testimony on a complaint lodged against an employee to determine its validity, attorney/client consultation, and closed session minutes consideration.

Regular Session: The Board returned to regular session at 9:10 p.m.

Closed Session Minutes: It was moved by Member Wolf and seconded by Member Varga that the Board approve the closed session minutes of the July 24, 2000 meeting. In a roll call vote, all voted aye. Motion carried. Student Trustee Bond advisory vote: aye.

Master List of Part-time Instructors: It was moved by Member Andersen and seconded by Member Jensen that the Board approve the master list of part-time instructors as presented. In a roll call vote, all voted aye. Motion carried. Student Trustee Bond advisory vote: abstain.

Faculty Appointment - Criminal Justice: It was moved by Member Jensen and seconded by Member Wolf that the Board approve the appointment of Samuel L. Braddock as an Assistant Professor (Step 13) of Criminal Justice, effective August 16, 2000 at a 10-month salary of \$39,978. In a roll call vote, all voted aye. Motion carried. Student Trustee Bond advisory vote: aye.

Faculty Resignation: It was moved by Member Wolf and seconded by Member Jensen that the Board accept the resignation of Mona Dowiat, Counselor, effective August 31, 2000. In a roll call vote, all voted aye. Motion carried. Student Trustee Bond advisory vote: aye.

Student Appeal: It was moved by Member Jensen and seconded by Member Andersen that the Board move to affirm the decision of President Behrendt on the student appeal heard in closed session. In a roll call vote, the following was recorded: Ayes - Members Andersen, Jensen, Varga, Wolf, and Simpson. Nays - Member von Bergen Wessels. Motion carried. Student Trustee Bond advisory vote: aye.

Donation: It was moved by Member Wolf and seconded by Member Andersen that the Board accept the donation of two thermostats from Johnstone Supply Company in Rockford for our HVAC Program with a letter of appreciation to be sent to the donor. In a roll call vote, all voted aye. Motion carried. Student Trustee Bond advisory vote - aye.

Board Policy 603.01 Student Records Changes: The Board discussed the Student Records policy and the need to comply with the Family Educational Rights and Privacy Act. It was then moved by Member Andersen and seconded by Member Varga that the Board approve changes to Board Policy 603.01 Student Records for first reading. The Board also suggested compliance procedures to the administration. In a roll call vote, all voted aye. Motion carried. Student Trustee Bond advisory vote: aye.

Reports: Student Trustee Bond reported on the scheduled events for Free-for-Fall Day, that the One World Film Series was scheduled to begin, and that the Office of Student activities will sponsor an Involvement Fair on September 7, 2000 to give students an opportunity to learn about various student organizations and leadership opportunities.

Foundation Liaison Andersen reported that at their August 22nd meeting, the Foundation discussed in-house fundraising and student housing.

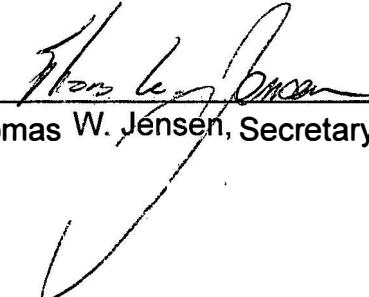
ICCTA Representative Thompson was not at the meeting, but Member Jensen reminded the Board of the September meeting at the Crowne Plaza in Springfield.

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August 28, 2000

Adjournment: Since the scheduled business was completed, it was moved by Member von Bergen Wessels and seconded by Member Jensen that the Board adjourn. The next regular meeting will be held at 7 p.m. on September 25, 2000 in the third floor Board Room of the College. In a roll call vote, all voted aye. Motion carried.
Student Trustee Bond advisory vote: aye.

The Board adjourned at 9:40 p.m.

Respectfully submitted:



Thomas W. Jensen, Secretary

For Board Meeting of
August 28, 2000

Agenda Item D-6

EDUCATIONAL COOPERATIVE AGREEMENT UPDATES

The College would like to add the new paramedic program to the educational cooperative agreements with Highland Community College, Illinois Valley Community College, Kishwaukee College, and Rock Valley College. Attached are the revised and updated agreements presented for Board approval.

RECOMMENDATION: Board approval of the attached updated and revised educational agreements as presented.

SAUK VALLEY COMMUNITY COLLEGE INSTRUCTIONAL SERVICES

MEMORANDUM

DATE: August 2, 2000

TO: Dr. Richard L. Behrendt

FROM: Dr. Deborah Hechler *Deborah*

RE: Educational Cooperative Agreement Updates

As you know, the Health Careers division recently added the new paramedic program. Rosemary Johnson has requested that we add this program to our agreements with Highland Community College, Illinois Valley Community College, Kishwaukee College, and Rock Valley College. Black Hawk College already has a paramedic program.

Many of the college agreements have had numerous addenda and are difficult to decipher. In an effort to prepare for the North Central Association evaluation we have retyped the agreements. The following changes have been incorporated:

Highland Community College and Sauk Valley Community College

For Sauk Valley Community College

1. Delete Building Maintenance (Certificate)
2. Clinical Laboratory Science (AAS) - add statement "Program to be terminated effective Fall 2001."
3. Add Paramedic (Certificates)

Illinois Valley Community College and Sauk Valley Community College

For Sauk Valley Community College

1. Delete Building Maintenance (Certificate)
2. Clinical Laboratory Science (AAS) - add statement "Program to be terminated effective Fall 2001."
3. Add Paramedic (Certificates)

Kishwaukee College and Sauk Valley Community College

For Sauk Valley Community College

1. Clinical Laboratory Science (AAS) - add statement "Program to be terminated effective Fall 2001."
2. Add Paramedic (Certificates)

Rock Valley College and Sauk Valley Community College

For Sauk Valley Community College

1. Clinical Laboratory Science (AAS) - add statement "Program to be terminated effective Fall 2001."
2. Change Machine Tool Technology (AAS) to Machine Tool Operator (Certificate)
3. Add Paramedic (Certificates)

SVCC Board of Trustees approval is needed for these agreements and your signature and signatures of the Board Chairperson and the Board Secretary are required.

js

A JOINT EDUCATIONAL AGREEMENT
BETWEEN
SAUK VALLEY COMMUNITY COLLEGE
AND
HIGHLAND COMMUNITY COLLEGE

(Agreement retyped and updated July 2000)

THIS AGREEMENT is entered into this 10th day of August, 2000 by and between the Board of Trustees of Community College District No. 506, Sauk Valley Community College, hereinafter referred to as Sauk Valley, and the Board of Trustees of Community College District No. 519, Highland Community College, hereinafter referred to as Highland, for the expressed purpose of providing additional educational programs to the students of each district involved in this agreement.

Programs included under this Agreement are:

BY: Sauk Valley Community College

Clinical Laboratory Science (AAS) (program to be terminated effective Fall 2001)

Criminal Justice (AAS, all options)

Heating, Refrigeration, Air Conditioning and Solar

Energy (AAS and Certificates)

Human Services - Social Service (AAS)

Human Services - Teachers Aide (Certificate)

Industrial Maintenance Electrician (Certificate)

Machine Tool Operator (Certificate)

Manufacturing Technology (AAS)

Paramedic (Certificates)

Quality Control (Certificate)

Radiologic Technology (AAS)

Statistical Quality Assurance (Certificate)

BY: Highland Community College

Agricultural Business/Management (AAS)

Agriculture Production (AAS and Certificate)

Auto Body Repair (Certificate)

Automotive Mechanics (AAS and Certificate)

Cosmetology (Certificate)

Graphic Design (AAS)

Hospitality Management (AAS)

Welding Technology (Certificate)

WITNESSETH:

WHEREAS, it is the desire of the parties hereto to expand educational services to the greatest number of students in each district served by the parties, and

WHEREAS, by means of this Agreement, the parties hereto desire to share programs of each institution and thereby maximize the utilization of the finances, facilities, equipment, and personnel of each institution, and by so doing, provide educational services that might otherwise be impracticable for either of the parties individually:

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained, the parties hereto agree as follows:

1. INSTITUTIONAL IDENTIFICATION

For the purposes of the Agreement, the college district sending the students to another college will be referred to as the "Sending College", and the college receiving students from another college district will be referred to as the "Receiving College".

2. TERMS OF AGREEMENT

Any educational program offered by the parties to this Agreement shall be an approved program by the Illinois Community College Board at the "Receiving" institution.

3. EFFECTIVE DATE OF AGREEMENT

This agreement shall become effective at the start of the Spring session of 2001.

4. DURATION OF AGREEMENT

This agreement shall remain in effect unless and until one of the parties notifies the other of a desire to terminate the Agreement. Termination would then occur thirty (30) days after the date of notification. In the event of termination, students who have entered an educational

program under the Agreement shall be allowed to complete the program under the terms of the Agreement.

5. AMENDMENTS TO AGREEMENT

Amendments and/or revisions to this Agreement may be made at any time by mutual consent of all parties in writing. Such amendments and/or revisions shall be prepared in the form of an addendum agreement. The procedure for approval of such addenda and/or revisions shall follow the same procedure employed in securing approval by all parties in the original cooperative agreement.

6. CLASS SCHEDULE

Schedules of classes will be exchanged by the two schools.

7. REGISTRATION

Students shall register at the "Receiving" college and shall be considered members of that district for the terms of their enrollments. Courses taken at the "Sending" college must be part of the student's program of studies and approved by the "Receiving" college. Upon successful completion, approved courses taken at the "Sending" college would be acceptable for transfer to the "Receiving" college for completion of the program.

8. ADDITIONAL EDUCATIONAL SERVICES

The "Receiving" college shall provide access to its Learning Resources Center and other instructional resources for students from the "Sending" college, equal to those provided for any other student at its campus. The "Receiving" college shall also provide counseling, guidance, and other services that will facilitate the learning process. Courses, seminars, workshops and inservice programs related to any educational program bound by this agreement may be offered within the district confines of any "Receiving" or "Sending" institution with the consent of both districts. Said programs may be carried on singly by the "Sending" or "Receiving" institution or jointly by both the "Sending" and "Receiving" institutions.

9. SCHOLARSHIPS AND STUDENT ACTIVITIES

The "Receiving" college shall be considered the home district for athletic eligibility and/or any other activity where the student officially represents an institution as well as for military

and Illinois State Commission scholarships.

10. STUDENT RECOGNITION OF COMPLETION

The "Receiving" college shall maintain all admission records and transcripts and shall issue any and all degrees or certificates to the students completing the educational programs.

11. RECORDS

The "Receiving" college shall maintain appropriate records for students from the "Sending" college in accordance with standard procedures while that student is in attendance in the "Receiving" institution and will provide copies of said records to the "Sending" college at the request of the student concerned.

12. PUBLICITY

Any educational program offered through this Agreement shall be duly publicized in the participating district catalog and other informative brochures consistent with institutional policy or all other similar publicity.

13. STUDENT ENROLLMENTS

For the programs covered under this Agreement, Highland and Sauk Valley districts are considered one district.

14. IDENTIFICATION OF CONDITIONS OF AGREEMENT TO STUDENTS

It shall be the responsibility of the "Sending" college to identify the terms of this Agreement to their students going to "Receiving" college.

15. REIMBURSEMENT

The "Receiving" college shall be eligible to file all claims for reimbursement for any student enrolled in their classes from a "Sending" college.

16. INSURANCE

Students at the "Receiving" college shall be covered by the terms of their liability insurance while on the premises of the "Receiving" college.

17. EMERGENCIES

In the event of an emergency:

- (a) proper first aid practices should be employed by the "Receiving" college.
- (b) next-of-kin or designated individual shall be notified.

18. TRANSPORTATION

Students shall be responsible and liable for their own transportation to and from both "Sending" and "Receiving" colleges.

19. EDUCATIONAL CHARGES FOR SERVICES RENDERED

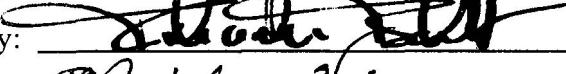
No chargebacks will be made by the "Receiving" college to the "Sending" college for students attending under the provisions of the Agreement. For the purposes of construction space support, FTE enrollment in the classes taken at the "Receiving" institution shall be reported by the "Receiving" institution.

Students enrolled in educational programs covered by this Agreement will be charged tuition at the rate charged by the "Receiving" college.

IN WITNESS THEREOF, the parties hereto have executed this Agreement in two (2) counterparts, each of which shall be deemed an original, as of the date and year first above written.

BOARD OF TRUSTEES OF SAUK VALLEY COMMUNITY COLLEGE

By:  Chairperson of the Board

By:  College President

Attest: Marilyn Johnson Secretary to the Board

Date: 8-28-00

BOARD OF TRUSTEES OF HIGHLAND COMMUNITY COLLEGE DISTRICT 519

By: _____ Chairperson of the Board

By: _____ College President

Attest: _____ Secretary to the Board

Date: _____

A JOINT EDUCATIONAL AGREEMENT
BETWEEN
SAUK VALLEY COMMUNITY COLLEGE
AND
ILLINOIS VALLEY COMMUNITY COLLEGE
(Agreement retyped and updated July 2000)

THIS AGREEMENT is entered into this 10th day of August, 2000 by and between the Board of Trustees of Community College District No. 506, Sauk Valley Community College, hereinafter referred to as Sauk Valley, and the Board of Trustees of Community College District No. 513, Illinois Valley Community College, hereinafter referred to as Illinois Valley, for the expressed purpose of providing additional educational programs to the students of each district involved in this agreement.

Programs included under this Agreement are:

BY: Sauk Valley Community College

Clinical Laboratory Science (AAS) (Program to be terminated effective Fall 2001)
Communication Electronics (Certificate)
Heating, Refrigeration, Air Conditioning and Solar
Energy (AAS and Certificate)
Human Services - Social Service (AAS)
Industrial Electronics (Certificate)
Medical Office (Certificate)
Paramedic (Certificates)
Radiologic Technology (AAS)

BY: Illinois Valley Community College

Agriculture (Certificate)
AgriBusiness - Management (AAS)
Automotive Technology (AAS and Certificate)
Dental Assisting (Certificate)

Fire Science Technology (AAS and Certificate)

Plastics Technology (Certificate)

WITNESSETH:

WHEREAS, it is the desire of the parties hereto to expand educational services to the greatest number of students in each district served by the parties, and

WHEREAS, by means of this Agreement, the parties hereto desire to share programs of each institution and thereby maximize the utilization of the finances, facilities, equipment, and personnel of each institution, and by so doing, provide educational services that might otherwise be impracticable for either of the parties individually:

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained, the parties hereto agree as follows:

1. INSTITUTIONAL IDENTIFICATION

For the purposes of the Agreement, the college district sending the students to another college will be referred to as the "Sending College", and the college receiving students from another college district will be referred to as the "Receiving College".

2. TERMS OF AGREEMENT

Any educational program offered by the parties to this Agreement shall be an approved program by the Illinois Community College Board at the "Receiving" institution.

3. EFFECTIVE DATE OF AGREEMENT

This agreement shall become effective at the start of the Spring session of 2001.

4. DURATION OF AGREEMENT

This agreement shall remain in effect unless and until one of the parties notified the other of a desire to terminate the Agreement. Termination would then occur thirty (30) days after the date of notification. In the event of termination, students who have entered an educational program under the Agreement shall be allowed to complete the program under the terms of the Agreement.

5. AMENDMENTS TO AGREEMENT

Amendments and/or revisions to this Agreement may be made at any time by mutual consent of all parties in writing. Such amendments and/or revisions shall be prepared in the form of

an addendum agreement. The procedure for approval of such addenda and/or revisions shall follow the same procedure employed in securing approval by all parties in the original cooperative agreement.

6. **CLASS SCHEDULE**

Schedules of classes will be exchanged by the two schools.

7. **REGISTRATION**

Students shall register at the "Receiving" college and shall be considered members of that district for the terms of their enrollments. Courses taken at the "Sending" college must be part of the student's program of studies and approved by the "Receiving" college. Upon successful completion, approved courses taken at the "Sending" college would be acceptable for transfer to the "Receiving" college for completion of the program.

8. **ADDITIONAL EDUCATIONAL SERVICES**

The "Receiving" college shall provide access to its Learning Resources Center and other instructional resources for students from the "Sending" college, equal to those provided for any other student at its campus.

The "Receiving" college shall also provide counseling, guidance, and other services that will facilitate the learning process.

Courses, seminars, workshops and inservice programs related to any educational program bound by this agreement may be offered within the district confines of any "Receiving" or "Sending" institution with the consent of both districts. Said programs may be carried on singly by the "Sending" or "Receiving" institution or jointly by both the "Sending" and "Receiving" institutions.

9. **SCHOLARSHIPS AND STUDENT ACTIVITIES**

The "Receiving" college shall be considered the home district for athletic eligibility and/or any other activity where the student officially represents an institution as well as for military and Illinois State Commission scholarships.

10. **STUDENT RECOGNITION OF COMPLETION**

The "Receiving" college shall maintain all admission records and transcripts and shall issue any and all degrees or certificates to the students completing the educational programs.

11. RECORDS

The "Receiving" college shall maintain appropriate records for students from the "Sending" college in accordance with standard procedures while that student is in attendance in the "Receiving" institution and will provide copies of said records to the "Sending" college at the request of the student concerned.

12. PUBLICITY

Any educational program offered through this Agreement shall be duly publicized in the participating district catalog and other informative brochures consistent with institutional policy or all other similar publicity.

13. STUDENT ENROLLMENTS

For the programs covered under this Agreement, Illinois Valley and Sauk Valley districts are considered one district.

14. IDENTIFICATION OF CONDITIONS OF AGREEMENT TO STUDENTS

It shall be the responsibility of the "Sending" college to identify the terms of this Agreement to their students going to "Receiving" college.

15. REIMBURSEMENT

The "Receiving" college shall be eligible to file all claims for reimbursement for any student enrolled in their classes from a "Sending" college.

16. INSURANCE

Students at the "Receiving" college shall be covered by the terms of their liability insurance while on the premises of the "Receiving" college.

17. EMERGENCIES

In the event of an emergency:

- (a) proper first aid practices should be employed by the "Receiving" college.
- (b) next-of-kin or designated individual shall be notified.

18. TRANSPORTATION

Students shall be responsible and liable for their own transportation to and from both "Sending" and "Receiving" colleges.

19. EDUCATIONAL CHARGES FOR SERVICES RENDERED

No chargebacks will be made by the "Receiving" college to the "Sending" college for students attending under the provisions of the Agreement. For the purposes of construction space support, FTE enrollment in the classes taken at the "Receiving" institution shall be reported by the "Receiving" institution.

Students enrolled in educational programs covered by this Agreement will be charged tuition at the rate charged by the "Receiving" college.

IN WITNESS THEREOF, the parties hereto have executed this Agreement in two (2) counterparts, each of which shall be deemed an original, as of the date and year first above written.

BOARD OF TRUSTEES OF SAUK VALLEY COMMUNITY COLLEGE DISTRICT

By: John D. Oll Chairperson of the Board
By: Donald E. Johnson College President
Attest: Marilyn Johnson Secretary to the Board
Date: 8-28-00

BOARD OF TRUSTEES OF ILLINOIS VALLEY COMM. COLLEGE DISTRICT 513

By: _____ Chairperson of the Board
By: _____ College President
Attest: _____ Secretary to the Board
Date: _____

**A JOINT EDUCATIONAL AGREEMENT
BETWEEN
SAUK VALLEY COMMUNITY COLLEGE
AND
KISHWAUKEE COLLEGE**

(Retyped and updated July 2000)

THIS AGREEMENT is entered into this 10th day of August, 2000 by and between the Board of Trustees of Community College District No. 506, Sauk Valley Community College, hereinafter referred to as Sauk Valley, and the Board of Trustees of Community College District No. 523, Kishwaukee College, hereinafter referred to as Kishwaukee, for the expressed purpose of providing additional educational programs to the students of each district involved in this agreement.

Programs included under this Agreement are:

BY: Sauk Valley Community College

Clinical Laboratory Science (AAS) (Program to be terminated effective Fall 2001)
Heating, Refrigeration, Air Conditioning and Solar Energy (AAS and Certificate)
Human Services (AAS and Certificate) (all options)
Paramedic (Certificates)

BY: Kishwaukee College

Agribusiness Management Crops/Grains (AAS)
Crops and Grains Technology (Certificate)
Agribusiness Management/Livestock (AAS)
Livestock Technology (Certificate)
Automotive Technology (AAS and Certificate)
Collision Repair Technology (AAS and Certificate)
Fire and Safety Technology (AAS and Certificate)
Horticulture Equipment Technology (AAS)
Ornamental Horticulture/General (AAS)
Horticulture/Garden Center Operations (Certificate)
Ornamental Horticulture/Floral Design (AAS)
Horticulture/Floral Horticulture (Certificate)
Ornamental Horticulture/Golf Course (AAS)

Horticulture/Golf Course and Turf Management (Certificate)
Ornamental Horticulture/Greenhouse (AAS)
Horticulture/Greenhouse Production (Certificate)
Ornamental Horticulture/Landscape Design (AAS)
Horticulture/Nursery Management/Landscape Design (Certificate)
Power Equipment Technology (AAS and Certificate)
Power Equipment Repair (Certificate)
Advanced Power Equipment Repair (Certificate)
Diesel Equipment Repair (Certificate)
Therapeutic Massage (Certificate)

WITNESSETH:

WHEREAS, it is the desire of the parties hereto to expand educational services to the greatest number of students in each district served by the parties, and

WHEREAS, by means of this Agreement, the parties hereto desire to share programs of each institution and thereby maximize the utilization of the finances, facilities, equipment, and personnel of each institution, and by so doing, provide educational services that might otherwise be impracticable for either of the parties individually:

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2. TERMS OF AGREEMENT

Any educational program offered by the parties to this Agreement shall be an approved program by the Illinois Community College Board at the "Receiving" institution.

3. EFFECTIVE DATE OF AGREEMENT

This agreement shall become effective at the start of the Spring session of 2001.

4. DURATION OF AGREEMENT

This agreement shall remain in effect unless and until one of the parties notifies the other of

a desire to terminate the Agreement. Termination would then occur thirty (30) days after the date of notification. In the event of termination, students who have entered an educational program under the Agreement shall be allowed to complete the program under the terms of the Agreement.

5. AMENDMENTS TO AGREEMENT

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6. CLASS SCHEDULES

Schedules of classes will be exchanged by the two schools.

7. REGISTRATION

Students shall register at the "Receiving" college and shall be considered members of that district for the terms of their enrollments. Courses taken at the "Sending" college must be part of the student's program of studies and approved by the "Receiving" college. Upon successful completion, approved courses taken at the "Sending" college would be acceptable for transfer to the "Receiving" college for completion of the program.

8. ADDITIONAL EDUCATIONAL SERVICES

The "Receiving" college shall provide access to its Learning Resources Center and other instructional resources for students from the "Sending" college, equal to those provided for any other student at its campus.

The "Receiving" college shall also provide counseling, guidance, and other services that will facilitate the learning process.

Courses, seminars, workshops and inservice programs related to any educational program bound by this agreement may be offered within the district confines of any "Receiving" or "Sending" institution with the consent of both districts. Said programs may be carried on singly by the "Sending" or "Receiving" institution or jointly by both the "Sending" and "Receiving" institutions.

9. **SCHOLARSHIPS AND STUDENT ACTIVITIES**

The "Receiving" college shall be considered the home district for athletic eligibility and/or any other activity where the student officially represents an institution as well as for military and Illinois State Commission scholarships.

10. **STUDENT RECOGNITION OF COMPLETION**

The "Receiving" college shall maintain all admission records and transcripts and shall issue any and all degrees or certificates to the students completing the educational programs.

11. **RECORDS**

The "Receiving" college shall maintain appropriate records for students from the "Sending" college in accordance with standard procedures while that student is in attendance in the "Receiving" institution and will provide copies of said records to the "Sending" college at the request of the student concerned.

12. **PUBLICITY**

Any educational program offered through this Agreement shall be duly publicized in the participating district catalog and other informative brochures consistent with institutional policy or all other similar publicity.

13. **STUDENT ENROLLMENTS**

For the programs covered under this Agreement, Kishwaukee and Sauk Valley districts are considered one district.

14. **IDENTIFICATION OF CONDITIONS OF AGREEMENT TO STUDENTS**

It shall be the responsibility of the "Sending" college to identify the terms of this Agreement to their students going to "Receiving" college.

15. **REIMBURSEMENT**

The "Receiving" college shall be eligible to file all claims for reimbursement for any student enrolled in their classes from a "Sending" college.

16. **INSURANCE**

Students at the "Receiving" college shall be covered by the terms of their liability insurance while on the premises of the "Receiving" college.

17. **EMERGENCIES**

In the event of an emergency:

- (a) proper first aid practices should be employed by the "Receiving" college.
- (b) next-of-kin or designated individual shall be notified.

18. TRANSPORTATION

Students shall be responsible and liable for their own transportation to and from both "Sending" and "Receiving" colleges.

19. EDUCATIONAL CHARGES FOR SERVICES RENDERED

No chargebacks will be made by the "Receiving" college to the "Sending" college for students attending under the provisions of the Agreement. For the purposes of construction space support, FTE enrollment in the classes taken at the "Receiving" institution shall be reported by the "Receiving" institution.

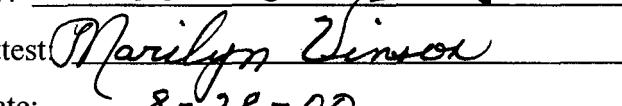
Students enrolled in educational programs covered by this Agreement will be charged tuition at the rate charged by the "Receiving" college.

IN WITNESS THEREOF, the parties hereto have executed this Agreement in two (2) counterparts, each of which shall be deemed an original, as of the date and year first above written.

BOARD OF TRUSTEES OF SAUK VALLEY COMMUNITY COLLEGE DISTRICT 523

By:  Chairperson of the Board

By: _____ College President

Attest:  Secretary to the Board

Date: 8-28-00

BOARD OF TRUSTEES OF KISHWAUKEE COLLEGE DISTRICT 523

By: _____ Chairperson of the Board

By: _____ College President

Attest: _____ Secretary to the Board

Date: _____

**A JOINT EDUCATIONAL AGREEMENT
BETWEEN
SAUK VALLEY COMMUNITY COLLEGE
AND
ROCK VALLEY COLLEGE**

(Retyped and updated July 2000)

THIS AGREEMENT is entered into this 10th day of August, 2000 by and between the Board of Trustees of Community College District No. 506, Sauk Valley Community College, hereinafter referred to as Sauk Valley, and the Board of Trustees of Community College District No. 511, Rock Valley College, hereinafter referred to as Rock Valley, for the expressed purpose of providing additional educational programs to the students of each district involved in this agreement.

Programs included under this Agreement are:

BY: Sauk Valley Community College

Clinical Laboratory Science (AAS) (Program to be terminated effective Fall 2001)
Heating, Refrigeration, Air Conditioning and Solar Energy (AAS and Certificate)
Machine Tool Operator (Certificate)
Paramedic (Certificates)

BY: Rock Valley College

Automotive Service Technology (AAS and Certificate)
Aviation Maintenance Technology (AAS and Certificate)
Building Construction Technology (AAS and Certificate)
Commercial Aviation (Certificate)
Fire Science (AAS and Certificate)
Quality Engineering Technology (AAS and Certificate)
Respiratory Therapy (AAS)
Surgical Technology (Certificate)
Technical Writing (AAS)
Welding Technology (AAS and Certificate)

WITNESSETH:

WHEREAS, it is the desire of the parties hereto to expand educational services to the greatest number of students in each district served by the parties, and

WHEREAS, by means of this Agreement, the parties hereto desire to share programs of each institution and thereby maximize the utilization of the finances, facilities, equipment, and personnel of each institution, and by so doing, provide educational services that might otherwise be impracticable for either of the parties individually:

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained, the parties hereto agree as follows:

1. **INSTITUTIONAL IDENTIFICATION**

For the purposes of the Agreement, the college district sending the students to another college will be referred to as the "Sending College", and the college receiving students from another college district will be referred to as the "Receiving College".

2. **TERMS OF AGREEMENT**

Any educational program offered by the parties to this Agreement shall be an approved program by the Illinois Community College Board at the "Receiving" institution.

3. **EFFECTIVE DATE OF AGREEMENT**

This agreement shall become effective at the start of the Spring session of 2001.

4. **DURATION OF AGREEMENT**

This agreement shall remain in effect unless and until one of the parties notifies the other of a desire to terminate the Agreement. Termination would then occur thirty (30) days after the date of notification. In the event of termination, students who have entered an educational program under the Agreement shall be allowed to complete the program under the terms of the Agreement.

5. **AMENDMENTS TO AGREEMENT**

Amendments and/or revisions to this Agreement may be made at any time by mutual consent of all parties in writing. Such amendments and/or revisions shall be prepared in the form of an addendum agreement. The procedure for approval of such addenda and/or revisions shall follow the same procedure employed in securing approval by all parties in the original cooperative agreement.

6. **CLASS SCHEDULES**

Schedules of classes will be exchanged by the two schools.

7. **REGISTRATION**

Students shall register at the "Receiving" college and shall be considered members of that district for the terms of their enrollments. Courses taken at the "Sending" college must be part of the student's program of studies and approved by the "Receiving" college. Upon successful completion, approved courses taken at the "Sending" college would be acceptable for transfer to the "Receiving" college for completion of the program.

8. **ADDITIONAL EDUCATIONAL SERVICES**

The "Receiving" college shall provide access to its Learning Resources Center and other instructional resources for students from the "Sending" college, equal to those provided for any other student at its campus.

The "Receiving" college shall also provide counseling, guidance, and other services that will facilitate the learning process.

Courses, seminars, workshops and inservice programs related to any educational program bound by this agreement may be offered within the district confines of any "Receiving" or "Sending" institution with the consent of both districts. Said programs may be carried on singly by the "Sending" or "Receiving" institution or jointly by both the "Sending" and "Receiving" institutions.

9. **SCHOLARSHIPS AND STUDENT ACTIVITIES**

The "Receiving" college shall be considered the home district for athletic eligibility and/or any other activity where the student officially represents an institution as well as for military and Illinois State Commission scholarships.

10. **STUDENT RECOGNITION OF COMPLETION**

The "Receiving" college shall maintain all admission records and transcripts and shall issue any and all degrees or certificates to the students completing the educational programs.

11. **RECORDS**

The "Receiving" college shall maintain appropriate records for students from the "Sending" college in accordance with standard procedures while that student is in attendance in the "Receiving" institution and will provide copies of said records to the "Sending" college at the request of the student concerned.

12. PUBLICITY

Any educational program offered through this Agreement shall be duly publicized in the participating district catalog and other informative brochures consistent with institutional policy or all other similar publicity.

13. STUDENT ENROLLMENTS

For the programs covered under this Agreement, Rock Valley and Sauk Valley districts are considered one district.

14. IDENTIFICATION OF CONDITIONS OF AGREEMENT TO STUDENTS

It shall be the responsibility of the "Sending" college to identify the terms of this Agreement to their students going to "Receiving" college.

15. REIMBURSEMENT

The "Receiving" college shall be eligible to file all claims for reimbursement for any student enrolled in their classes from a "Sending" college.

16. INSURANCE

Students at the "Receiving" college shall be covered by the terms of their liability insurance while on the premises of the "Receiving" college.

17. EMERGENCIES

In the event of an emergency:

- (a) proper first aid practices should be employed by the "Receiving" college.
- (b) next-of-kin or designated individual shall be notified.

18. TRANSPORTATION

Students shall be responsible and liable for their own transportation to and from both "Sending" and "Receiving" colleges.

19. EDUCATIONAL CHARGES FOR SERVICES RENDERED

No chargebacks will be made by the "Receiving" college to the "Sending" college for students attending under the provisions of the Agreement. For the purposes of construction space support, FTE enrollment in the classes taken at the "Receiving" institution shall be reported by the "Receiving" institution.

Students enrolled in educational programs covered by this Agreement will be charged tuition

at the rate charged by the "Receiving" college.

IN WITNESS THEREOF, the parties hereto have executed this Agreement in two (2) counterparts, each of which shall be deemed an original, as of the date and year first above written.

BOARD OF TRUSTEES OF SAUK VALLEY COMMUNITY COLLEGE DISTRICT 506

By:  Chairperson of the Board
By:  College President
Attest: Marilyn Vinson Secretary to the Board
Date: 8-98-00

10
11
12
13
14

BOARD OF TRUSTEES OF ROCK VALLEY COLLEGE DISTRICT 511

By: _____ Chairperson of the Board
By: _____ College President
Attest: _____ Secretary to the Board
Date: _____

604.01 Policies Related to Student Rights and Responsibilities

- Publications Policy - Magazine
- Publications Policy - Newspaper
- Posting Materials - Policy
- Student Activity Policy on Assembly, Rally, or Demonstration
- Motor Vehicle Registration and Parking Policy
- **Student Code of Conduct**
- Student Government, Clubs, and Organizations Policies

2/12/79

10/28/96

605.01 Objectives of Recognized Magazine of the College

The objectives of the Sauk Valley Community College magazine are:

- To display college creative works of art, literature, and photography;
- To illustrate college scholarship in scientific and technical articles;
- To serve as a college forum in opinion and feature articles;
- To stimulate enjoyment, interest, and provocative thought;
- To promote a clearer understanding of the ideas and ideals of students; and
- To provide students with a learning experience which complements their educational program and provide an outlet for creative talents in art, literature, and photography.

2/12/79

10/28/96

606.01 Policy for Recognized Magazine of the College

- All materials in the magazine will be contributed by people affiliated with Sauk Valley Community College.
- All printed materials shall contain the quality appropriate to standards of good taste as determined by a majority vote of the editorial board members.
- Final responsibility for all matters pertaining to the magazine shall rest with the editorial board members.
- All articles containing references to outside sources must contain proper documentation.
- The magazine will accept controversial contributions from people affiliated with Sauk Valley Community College at the discretion of the editorial board.
- No defamatory material shall be published. In the event of the publication of defamatory material, the author of the defamatory material, the editor-in-chief, and the editorial board shall hold it harmless for any damage which the college may sustain, and for any and all attorneys' fees or other expenses and cost incurred in the college, and the payment of any judgments or settlements.

607.01 Student Staffing Policy for Magazine

- The editorial board of the magazine is that board which shall decide, on the basis of a majority vote, all matters relating to the context of the magazine and which shall also be responsible for assisting the editor-in-chief in matters dealing with the layout of the magazine.
- The staff shall consist of an editor-in-chief, assistant editor, art editor, photography editor, copy editor, publicity committee, and typists.
- Each spring, five students shall be elected to the editorial board at a regularly scheduled meeting of students who have formally filed with the faculty advisor an intent to participate on the student magazine. Only students who have submitted to the faculty advisor a written letter of application for an editorial board position shall be allowed to run for an editorial board position.
- Each spring, the newly elected editorial board will select by majority vote one of the five newly elected student members as the new editor-in-chief.
- All vacancies on the editorial board will be filled by a majority vote of the editorial board.
- Each fall, the editorial board, by majority vote, shall approve staff appointments.
- Each staff and editorial board member must attend at least one meeting each month.
- Each editorial board member must make continuing significant contributions to the magazine.
- Each staff member is responsible for the prompt, accurate, and thorough completion of the assignments given him/her.
- If a staff member or editorial board member fails to meet responsibilities, the editor-in-chief may take a recommendation to the editorial board for consideration of retention. The decision of the editorial board may be appealed by the concerned student member to the Student Review Board, and the individual will be accorded those rights due process as outlined in Article V as approved in the disciplinary policy procedures for the College.

2/12/79

3/23/87

608.01 Responsibilities of the Student Magazine Faculty Advisor

The advisor has the following responsibilities:

- To provide advice and assistance in the planning of activities and the decision-making of the editorial board;
- To serve as a member of the editorial board with full voting power;
- To approve budgeting and expenditure of funds in conjunction with the Coordinator of Student Activities; and
- To coordinate all financial matters with the Coordinator of Student Activities.



MEMORANDUM

TO: Richard Behrendt
FROM: Ruth Bittner *RLB*
DATE: August 2, 2000
SUBJECT: Investment Pooling and Reporting

The College's cash management program, as shown in the monthly Treasurer's Report, includes four investment vehicles: cash-in-bank, the Illinois Public Treasurers Investment Pool (IPTIP), certificates of deposit (CDs), and ABN/AMRO bonds. IPTIP is a liquid fund used only as a means to receive direct deposits of State grants, and ABN/AMRO is a fixed term account used only for the Insurance Reserve Fund. The College's routine cash management program focuses on maintaining an appropriate balance between cash-in-bank and fixed term CDs.

Up to this point, we have segregated CD investments by fund, both in the accounting records and in the actual investments, and invested in multiples of \$100,000. For example, if we had \$150,000 of cash available for investment in the Working Cash Fund and another \$150,000 in the Liability, Protection and Settlement Fund, we would most likely purchase two CDs of \$100,000 each, one for each fund, leaving the "leftover" \$100,000 in the general checking account.

Starting this month, we are switching to a "pooling" concept for investments. We already use this concept for the general checking account. Pooling means that in the example above we would have purchased one \$300,000 CD instead of two \$100,000 certificates. Segregation of funds would still be maintained in the accounting records with interest allocated to each fund based on its fund balance, just as we do with the general checking account. Pooling the actual investments means that we can invest all available cash, no matter which fund it comes from, without leaving leftover "chunks" in the checking account. Administratively, pooling is simpler to manage than segregated CDs.

The financial advantage of this technique is that it enables us to maximize investment earnings. CD investments made this week earned an interest rate of 7.29%, while interest paid on the checking account last month was 5.09%. If we assume that this gap of 2.2% is a reasonable average, that equates to a difference of \$2,200 of interest annually on every \$100,000. If we assume that approximately \$200,000 to \$300,000 is currently tied up as "leftovers" in the segregated funds CD method, a switch to pooling should result in gaining about \$5,000 of investment earnings per year.

Thank you.



August

MEMORANDUM

TO: Dr. Behrendt, Brian Olmsted, Carol Lovekin, Laura Peterson
Norma Wolens, Lois Porter

FROM: Michael Seguin *MS*

DATE: August 1, 2000

RE: Savings in TANF funding due to Sauk's instructional success

Enclosed is a letter from Dan Miller, ISBE's chief administrator for adult ed in which he congratulates our adult ed program for helping people on public assistance to become self-sufficient. We spent \$50,030 in FY 2000 helping TANF clients. Mr. Miller estimates that this expenditure resulted in an annual savings of \$86,488 to the taxpayers. Needless to say, he can't estimate the annual value of these people's increased sense of self-esteem.

MDS/shp



Illinois State Board of Education

100 North First Street • Springfield, Illinois 62777-0001

Ronald J. Gidwitz
Chairman

www.isbe.state.il.us

Glenn W. McGee
State Superintendent of Education

July 5, 2000

Mr. Michael Seguin, Dean of Arts, Social Science and P. E.
Sauk Valley Community College #506
173 Illinois Route #2
Dixon, IL 61021

Dear Mr. Seguin:

Illinois' adult education programs contributed significantly to helping TANF clients in their effort to become self-sufficient. During FY99, the programs served 11,726 students who were receiving Temporary Assistance for Needy Families. Of these, 32.4% increased their earnings enough to have their monthly cash assistance reduced or their case canceled altogether. In comparison, during FY98, 12,466 students were served and 39.4% experienced a case cancellation or grant reduction.

The personal accomplishments of adult education students served during FY99 meant that Illinois avoided an estimated \$10.6 million in annual welfare expenditures. The estimate of savings is based only on reductions in cash assistance; it does not include reductions in Medicaid costs or increases in tax revenues.

Of the public assistance students served at Sauk Valley Community College #506, 29 subsequently increased their earnings enough to have their assistance grant reduced or canceled. The estimated annual savings attributed to Sauk Valley Community College #506 total \$86,488.

Adult educators across the state can be proud that they helped some determined people shape a better future for themselves. You have played a significant role in the lives of these students and the communities you serve.

If you have any questions, please direct them to John Muller at 217/782-3370.

Sincerely,

A handwritten signature in black ink, appearing to read "Daniel J. Miller".

Daniel J. Miller, Division Administrator
Community and Family Partnerships

For Board Meeting of
August 28, 2000

Agenda Item H-1

PART-TIME FACULTY

The administration is recommending approval of the part-time instructors listed on the attached memorandum from Dr. Hecht.

RECOMMENDATION: Board approval of the instructors as presented.

**SAUK VALLEY COMMUNITY COLLEGE
INSTRUCTIONAL SERVICES**

MEMORANDUM

DATE: August 14, 2000

TO: Dr. Richard L. Behrendt

FROM: Dr. Deborah Hecht *Deborah*

SUBJECT: **Part-time Faculty List**

Attached are the part-time faculty lists for the Instructional Services Division.

js

attachments

Division of Arts, Social Sciences, and Physical Education

Part-Time Faculty Information

Name	Highest Degree	Discipline	SVCC Course
Tom Anderson	MA	Physics	MAT 203*, 204*
Mary Lou Angone	M.Ed.	Reading	ENG 105
Julie Arnold	Ph.D.	Political Science	GOV 163*
Odile Blazquez	Ph.D.	Medicine	ENG 091, 095
Steve Boll	MM	Music Education	MUS 137*, MUS 155*
Richard Bourland	Ph.D.	History	HIS 222*
Craig Chattic	MA	Counseling	PED 126*
Adela Clow	MA	Humanities	LAN 161*, LAN 261*
Judy Cogdall	BA	Liberal Arts	MAT 074
Will Costello	MA	Hearing Handicapped	HSV 130*
Colleen Cox	BS (1)	Agronomy	MAT 110*
Sherry Dimmig	BA (2)	Sociology/English	ENG 101*, ENG 103*
Jim Duis	BS (3)	Art	ART 203*
Bob Duncan	MS	Chemistry	MAT 072, 076
Gary Eilders	BA (4)	Criminal Justice	CJS 227*
Charles Fierz	J.D., Ph.D.	English	ENG 103*
Tim Fischbach	AA (5)	Music Education	MUS 131*, 133*, 135*
Kim Forristall	MSW	Social Work	HSV 270*
Marcy Fountain	BS	Indust. Technology	MAT 070
Nancy Gates	MA	History	HIS 131*, HIS 261*

Eric Grennan	BS	Chemistry	MAT 106
Bert Hageman	M.S., C.A.S.	Educational Administ.	PSY 275*
Loren Hecht	MA	English Literature	ENG 103*
Darren Hibbard	MA	English	ENG 101*
Maria Hoffman	Law degree	Law	LAN 162*
Phil Hofreiter	MA	Math	MAT 105*
Richard Holtam	MA		HSV 110*, PSY 100*
CJ Hungerman	MFA	Painting	ART 101*
Jim Johnson	M.Ed.	Math	MAT 105*, MAT 115*
James Kerns	MA	American History	CJS 101*
Jack Koehler	MA	Theology	PHL 103*
Adrian Kostallari	MA	English/French	ENG 100
Kathryn Lillyman	MA	Spanish	LAN 163, 164, 263
Devona Mallory	M.A.	English (Lit.)	ENG 103*
Kandie Manning	BA (6)	Liberal Studies	CJS 214*
Diane Markel	MA	Communications	SPE 131*
Jerry McNair	BS	Forest Science	MAT 074, 105
Boyd Melvin	MS	Social Science	GEO 122*
Ruth Montino	M.A.	English	ENG 103*
Rene Morris	BA	Communications Educ.	SPE 131*
Bonnie Olentine	MS	English	ENG 095
David Peterson	MS	Educational Administ.	GOV 163*, GOV 235*
Joseph Popp	MS	Art Education	ART 101*
Joseph Picchi	M.A.	Philosophy	PHL 102/104*
Rick Prestley	MS	Reading	MAT 070

Cheryl Price	MSW	Social Work	SOC 200*
John Ronge	MFA	Studio Art-Painting	ART 113*
William Ruffner	M.B.A.	Marketing	ECO 212*
Linda Setchell	BS (7)	Hotel Rest. Mgmt.	HSV 228*
Margaret Shoger	HS Diploma (8)		PED 102*, PED 103*
Jennifer Stanek	B.A./M.A. August 2000	Communication	SPE 131*
James Stewart	BA (9)	Physical Education	PED 134*
Heinz Suppan	MA	History	LAN 151*, 251* HIS 131*
Peter Surrey	MS	Education, Religion	PHL 101*
Kevin Taylor	MBA	Marketing	ECO 212*
Margaret Taylor	MA	Early Childhood Educ.	HSV 206*, 275*
Tom Tegge	MA	History	SOC 231*, HIS 241*
Fred Turk	Ph.D.	International Education	MAT 070, 072
Harry Ulferts	BA (10)	Law Enforcement	CJS 130*
George Vrhel	MA	Sociology	PSY 276*, PSY 277*
William Weathers	BS, CPA (11)	Accounting	ECO 211*
Charles Wilkinson	MA	Economics	ECO 211*
Sarah Willey	MS	Special Education	PSY 220*
David Williams	MS	Physical Education	PED 134*, 145*
Asef Zaheen	Ph.D.	Law	HIS 251*, LAN 101*, 201*

*denotes transfer course

August 2000

Division of Business, Technology & Natural Sciences

Part-Time Faculty Information

Name	Highest Degree	Discipline	SVCC Course
David Badger	Juris Doctorate	Law	BUS 241 & BUS 242
Charles Beckman	Juris Doctorate with Distinction	Law	BUS 222*
Mike Choiniere	AAS	Electrical	CON 146 & ELT 260
Edson Cox	MA	Organizational Communication	BUS 240
Rolfe Ehrmann	Juris Doctorate	Law	BUS 222*
Gerri Elfline	MS	Secondary Education	BIO 104* & BIO 120*
Cindy Everett	MS	Chemistry	CHE 103*
Marcy Fountain	BS	AutoCAD/Industrial Applications of Computer	CIS 105
Carl Gates	ED.D.	Economics	BUS 205*
Gary Geirnaeirt	MS	Physical Education	BIO 120*
Dorothy Hendryx	BS	Business Education	Open OAS Lab
Ernest Huling	MPA	Public Administration	ACC 101*
Allen Lee	BA (12)	Journalism	BUS 210* & BUS 213
Charles Lee	MS	Biological Sciences	BIO 105/106*
Jeffery Link	MS, CPA	Accounting	BUS 103*
Clyde Lipp	MS	Applied Child & Family Studies	BUS 112
Jane Nafziger	MS	Accounting	ACC 101*

Name	Highest Degree	Discipline	SVCC Course
James Pack	Illinois State Certified Appraisal	Real Estate Appraisal	BUS 244
Brent Peters	MBA	Business and Finance	BUS 214*
Daryl Smiley	BS	Business Education	Open OAS Lab
Palmer Swanson	No degree	Vocational training in Computer Information Systems	CIS 109 & CIS 180
Marcia Thompson	BS	Business Education	Open OAS Lab
Wayne Walker	BS	Marketing	BUS 213
James Wancket	No degree	Service Technician	HRS 112 & HRS 114
John Wardell	MS	Industrial Arts	CIS 156 & CIS 158
Jerome Wells	AAS	Electrical	ELT 262

*denotes transfer course

August 2000

Division of Corporate and Community Services

Part-Time Faculty Information

Name	Highest Degree	Discipline	SVCC Course
Chuck Bond	BS	Lib Arts	Photography
Barb Ballew	Mast	Bus Ed	Area Coordinator
Patricia Burke	Mast	Bus Ed	Computers
Dale Hall	Mast	Counseling	Area Coordinator
Charles Kinsella	Mast	Inst. Technology	Computers
Woody Wasson	Mast	Ed Administration	Area Coordinator
Craig Watkins	BA	Elem Ed	Computers
David Littlewood	Mast	Information Systems	Computers

August 2000

Division of Health Careers Education

Part-Time Faculty Information

Name	Highest Degree	Discipline	SVCC Course
Cheryl Bakkestuen	MS	Clinical Lab Science	CLS 150
Rita Chernick	RN	Nursing	NRS 101, 103
Cassandra Francisco	RT, BS	Radiologic Technology	RAD 184, 185, 186, 284, 285, 286
Ann Lee	RN, BS	Nursing	NRS 102
Nina Mardauss	RN, BS	Nursing	NRS 109
Colleen Sailer	RN, BS	Nursing	NRS 102
Doug Sears	Licensed Paramedic IDPH Lead Instructor	Paramedic	EMS 101, 106, 111, 116
Virginia Sheets	RN IDPH Lead Instructor	Paramedic	EMS 101, 106, 111, 116
Amy West	RN, BS	Nursing	NRS 101, 102, 103

August 2000

While SVCC attempts to hire adjunct faculty with Master's degrees or higher to teach transferable courses, at times we substitute "special training, experience, creative production, or other accomplishments or distinctions that qualify them for their specific assignment" (NCA guidelines) in lieu of a degree.

Below is evidence for the experience/training of those adjunct faculty who do not have Master's degrees.

1. Ms. Cox has 39 graduate credits in math; working on her Master's degree.
2. Ms. Dimmig has taught English for several universities at Dixon Correctional Center and has 12 graduate hours. She has taught for over 10 years at the post secondary level.
3. Ms. Duis is an experienced artist who currently teaches art at Newman High School.
4. Mr. Eilders has been Assistant Director for Probation District A for 23 years.
5. Mr. Fischbach has had his own private music studio since 1990 and has been a church director of music since 1975.
6. Ms. Manning has 33 graduate hours in Criminal Justice; working on her Master's degree.
7. Ms. Setchell has been employed at SVCC as Food Service Director for Consolidated Management since 1992.
8. Ms. Shoger is a certified yoga teacher with many years of experience.
9. Mr. Stewart has been a golf pro for over 35 years.
10. Mr. Ulferts has been in law enforcement for over 20 years as an officer, detective and supervisor.
11. Mr. Weathers has his CPA and 15 graduate hours toward an MBA.
12. Mr. Lee has 25 years of marketing experience which includes two years of international marketing and employment at Fortune 500 companies.

For Board Meeting of
August 28, 2000

Agenda Item H-2

FACULTY APPOINTMENT - CRIMINAL JUSTICE

The Search Committee and administration are recommending the appointment of Samuel Braddock of Piedmont, Alabama as an Assistant Professor (Step 13) of Criminal Justice, effective August 16, 2000. After the position was advertised, the College received fourteen applications and the committee invited three candidates for on-campus interviews.

RECOMMENDATION: Board approval of the appointment of Samuel L. Braddock as an Assistant Professor (Step 13) of Criminal Justice, effective August 16, 2000 at a 10-month salary of \$39,978.



August

MEMORANDUM

TO: Dr. Deborah Hecht
FROM: Michael Seguin *OMA*
DATE: August 7, 2000
RE: Recommendation to Hire Criminal Justice Teacher

I am writing to recommend the hiring of Sam Braddock as criminal justice instructor, assistant professor step 13, base salary \$39,978.00.

Announcement Process

The Criminal Justice Instructor position was advertised in the Dixon Evening Telegraph, the Sterling Gazette, the DeKalb Daily Chronicle, Rockford Register Star, the Chronicle of Higher Education, and the Sauk Scout.

Application Responses

14 applications were reviewed.

Screening

A committee composed of Dr. Deborah Hecht, Dr. James Wright, Dr. Fred Nesbit, Ralph Pifer, Judy Hill, Alan Pfeifer, and the dean reviewed the applications, selected candidates to interview and took part in the interview process which included calling references.

Qualifications

1. Academic Background

Sam Braddock holds a B.S. in Behavioral Science from Southern Colorado State College, an MA in Administration of Criminal Justice from Southern Colorado State College, and an MS in Polygraph Science from Jacksonville State University. He also holds a doctors degree from LaSalle University which he did not present in his credentials because this degree is recognized by the military, but not by colleges, according to Mr. Braddock. He has also attended numerous training sessions in the military.

2. Work Experience

Mr. Braddock brings significant criminal justice experience and training experience both as a civilian and as a warrant officer in the army where he spent 12 years in the Green Berets. He served in the Criminal Investigation Division (CID) of the US Army. The CID is the military equivalent to the FBI. He has experience as an investigator and instructor for the Department of Defense where he worked with the Air Force, the

National Security Agency and the National Reconnaissance Office. He has developed a curriculum to train Sex Offender Treatment Specialist and taught polygraph science classes at a variety of locations.

Mr. Braddock's recommendations are uniformly outstanding. He has been described as a totally honest person, and a highly ethical and reliable person. Professionals who had him as a teacher said he is an outstanding and fair teacher who provides individualization of instruction. Mr. Braddock's interview and demonstration of teaching skills was outstanding. He is the unanimous choice of the selection committee and its members look forward to his joining the faculty.

MDS/shp

For Board Meeting of
August 28, 2000

Agenda Item H-3

FACULTY RESIGNATION

The College received the attached letter of resignation from Mona Dowiat, Counselor.

RECOMMENDATION: It is recommended that the Board accept the resignation of Mona Dowiat, Counselor, effective August 31, 2000.

August 17, 2000

Dear Dr. Joan Kerber,

It is with great regret that I submit my resignation effective August 31st, 2000. I am grateful for the opportunity that SVCC has given me and for the wonderful experience I had while working in the counseling office. The decision to leave Sauk has not been an easy one but it is one that will benefit my family.

Respectfully,

Mona Dowiat

Mona Dowiat

For Board Meeting of
August 28, 2000

Agenda Item I-1

DONATION

The College is in receipt of two thermostats from Johnstone Supply of Rockford, for use in the College Heating, Ventilating, and Air Conditioning Program.

RECOMMENDATION: Board approval to accept this donation on behalf of the College HVAC Program with a letter of appreciation to be sent to Johnstone Supply Company in Rockford.

Sauk Valley Community College
Instructional Services
Business, Technology, and Natural Sciences
Linley V. White, Dean whitel@svcc.edu

DATE: July 26, 2000

TO: Dr. Richard Behrendt

FROM: Linley White

SUBJECT: Johnstone Supply Gift

Larry Sileven, SVCC HVAC instructor, has informed me that Johnstone Supply has graciously donated two thermostats for use in the Sauk Valley Community College HVAC program. It is always a pleasure to receive new equipment for classroom use.

I recommend that SVCC accept this gift and respond with an appropriate acknowledgement.

If additional information is needed, please contact me anytime.

Cc: Dr. Hecht

For Board Meeting of
August 28, 2000

Agenda Item I-2

**BOARD POLICY 603.01 STUDENT RECORDS CHANGES
FIRST READING**

To keep our Board Policy 603.01 Student Records in compliance with the Family Educational Rights and Privacy Act (FERPA), the first paragraph on p. 605 should now read as follows:

At its discretion, the institution may provide directory information in accordance with the provisions of the Act to include: student's name, address, telephone listing, electronic mail address, photograph, date and place of birth, major field of study, dates of attendance, grade level, enrollment status (e.g. full or part-time), participation in officially recognized activities and sports, weight and height of members of athletic teams, degrees, honors and awards received, and the most recent educational agency or institution attended.

RECOMMENDATION: Board approval (for first reading) of the changes to Board Policy 603.01 Student Records as indicated above.

603.01 Student Records

Sauk Valley Community College policy on student records complies with the Family Educational Rights and Privacy Act (FERPA) of 1974. The Family Rights and Privacy Act is a federal law in which states (a) that a written institutional policy must be established and (b) that a statement of adopted procedures covering the privacy rights of students be made available. The law provides that the institution will maintain the confidentiality of students' educational records.

Sauk Valley Community College accords all the rights under the law to students who are declared independent. No one outside the institution shall have access to nor will the institution disclose any information from students' educational records without the written consent of students except to:

- personnel within the institutions in which students seek to enroll,
- persons or organizations determining the eligibility, amount, or conditions of students financial aid,
- accrediting agencies carrying out their accreditation function,
- persons in compliance with a judicial order,
- persons in an emergency in order to protect the health or safety of students or other persons, and/or
- parents of an eligible student who claim the student as a dependent for income tax purposes.

All these exceptions are permitted under the Act.

Within the College community, only those members, individually or collectively, acting in the students' educational interest are allowed access to student educational records. These members include professional members of the faculty, staff of the college, or other staff members acting on their behalf.

At its discretion, the institution may provide Directory Information in accordance with the provisions of the Act to include: student name, address, telephone number, date and place of birth, major field of study, dates of attendance, degrees and awards received, the most recent previous educational agency or institution attended by the student, participation in officially recognized activities and sports, and weight and height of members of athletic teams.

Students may withhold Directory Information by notifying the Office of Admissions and Records in writing. Once a student has requested the withholding of directory information, the request is honored continuously while enrolled. Students who do not re-enroll at the College for a period of one year must file a new request to reinstate the withholding of directory information.

The law provides students with the right to inspect and review information contained in their educational records, to challenge the contents of their educational records, to have a hearing if the outcome of the challenge is unsatisfactory, and to submit explanatory statements for inclusion in their files if they feel the decisions of the hearing panels to be unacceptable. The Office of Admissions, and Records at Sauk Valley Community College has been designated by the institution to coordinate the inspection and review procedures for student educational records. Students educational records at the College which the students may request to review are: 1) official college transcript filed in the Office of Admissions, and Records, and 2) official student file in the Office of Admissions and Records.

Students wishing to review their educational records must make a written request to the Office of Admissions and Records listing the item or items of interest. Only records covered by the Act will be made available within 15 administrative work days of the request. Students may have copies made of their records with these expectations: 1) a copy of the academic record for which a financial "hold" exists, or 2) a transcript of an original or source document which exists elsewhere. Copies will be made at the student's expense at prevailing rates listed in the current catalog. Educational records do not include records of instruction, administrative, and educational personnel which are not accessible or revealed to any individual except a temporary substitute, student health records, employment records or alumni records. Health records, however, may be reviewed by physicians of the student's choosing.

Students may not inspect and review the following as outlined by the Act: financial information submitted by their parents; confidential letters and recommendations associated with admissions, employment or job replacement, or honors to which they have waived their rights of inspection and review; or education records containing information about more than one student, in which case the institution will permit access only to that part of the record which pertains to the inquiring students. The institution will not permit students to inspect and review confidential letters and recommendations placed in their files prior to January 1, 1975, provided those letters were collected under established policies of confidentiality and were used only for the purpose for which they were collected.

Students who believe that their educational records contain information that is inaccurate or misleading, or is otherwise in violation of their privacy or other rights may discuss their problems informally with the Office of Admissions, and Records. If the decisions are in agreement with the students' request, the appropriate records will be amended, and the student will be notified in writing. If not, the students will be notified within 15 administrative work days that the records will not be amended; and they will be informed by the Office of Admissions, and Records of their right to a formal hearing. Student's request for a formal hearing must be made in writing to the Vice President of Student Services, who, within 15 administrative days after receiving such requests, will inform students of the date, place, and the time of the hearing. Students may present evidence relevant to the issues raised and may be assisted or represented at the hearings by one or more persons of their choice, including attorneys, at the students' expense. The hearing panels which will adjudicate such challenges will be the Student Conduct Review Board, an official Sauk Valley Community College Committee, whose membership is outlined in the Sauk Valley Community College Faculty Handbook and Student Handbook. A written decision will be prepared by the college based solely on the evidence presented at the hearing. The decision includes a summary of the evidence presented and the reasons for the decision.

The educational records will be corrected or amended in accordance with the decisions of the hearing panels, if the decisions are in favor of the students. If the decisions are unsatisfactory to the students, the students may place with the educational records statements commenting on

the information in the records, or statements setting forth any reasons for disagreeing with the decisions of the hearing. The statements will be placed in the educational records, maintained as part of the students' records, and released whenever the records in question are disclosed.

Students who believe that the adjudications of their challenges were unfair, or not in keeping with the provisions of the Act, may request in writing, assistance from the President of the institution. Further, students who believe that their rights have been abridged, may file complaints with The Family Educational Rights and Privacy Act Office (FERPA), Department of Health, Education and Welfare, Washington, D.C. 20201, concerning the alleged failures of Sauk Valley Community College to comply with the Act.

Revisions and clarifications will be published as experience with the law and institution's policy warrants.

2/12/79

3/23/87

10/28/96

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>
				\$5,028,609.93

SUBTOTAL BONDS

TOTAL INVESTMENTS

\$9,728,609.93

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY


PRESIDENT
SECRETARYDATE 8-28-00

SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES - TREASURER'S REPORT

August 28, 2000

CHECKING ACCOUNTS

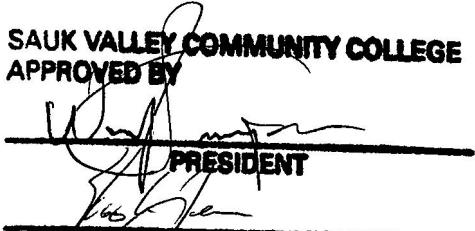
<u>INTEREST BEARING ACCOUNTS</u>	<u>FINANCIAL INSTITUTION</u>	<u>INTEREST RATE</u>	<u>AMOUNT</u>
General Account	Sterling Federal, Sterling	5.09	\$2,004,920.69
Bookstore Account	Sterling Federal, Sterling	5.30	111,304.15
Illinois Public Treasurers	Mercantile Bank,		
Investment Pool	Springfield	6.28	<u>762,302.65</u>
SUBTOTAL INTEREST BEARING CHECKING ACCOUNTS			2,878,527.49
<u>NON-INT. BEARING ACCOUNTS</u>	<u>FINANCIAL INSTITUTION</u>		
Restricted	Sterling Federal, Sterling		302,224.89
Insurance Account	Sterling Federal, Sterling		<u>0.00</u>
SUBTOTAL NON-INTEREST BEARING CHECKING ACCOUNTS			302,224.89
<u>MONEY MARKET</u>			
ABN-AMRO Investment Services, Inc.		5.65	<u>0.00</u>
SUBTOTAL MONEY MARKET FUNDS			0.00
 			<u>\$3,180,752.38</u>
TOTAL CHECKING ACCOUNTS			

INVESTMENTS

<u>FUND</u>	<u>FINANCIAL INSTITUTION</u>	<u>INTEREST RATE</u>	<u>DATE</u>	<u>AMOUNT</u>
Protection, Health & Safety	Amcore Bank, Sterling	6.26	08-01-00	200,000.00
Working Cash	Amcore Bank, Sterling	6.26	08-01-00	200,000.00
Working Cash	Ilal Bank, Amboy	6.62	04-03-01	1,000,000.00
Working Cash	Union Bank, Tampico	7.15	07-24-01	1,000,000.00
Working Cash	Union Bank, Tampico	7.15	07-24-01	500,000.00
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
Liability, Protection & Settlement	Sauk Valley Bank, Sterling	6.65	03-09-01	100,000.00
Liability, Protection & Settlement	Union Bank, Tampico	7.15	07-24-01	400,000.00
Building Bond Proceeds	Old Kent Bank, Sterling	6.51	02-19-01	<u>1,000,000.00</u>
SUBTOTAL INVESTMENTS			\$	4,700,000.00

SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES
August 28, 2000

<u>SUMMARY OF BILLS PAYABLE</u>	<u>AMOUNT</u>
Pages 1-20 General Operating Funds	\$1,873,596.30
Pages 21-24 Restricted Fund	249,791.46
Page 25 Bookstore	<u>3,395.79</u>
TOTAL	\$2,126,783.55

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY

PRESIDENT

SECRETARY
DATE 8-28-00

REPORT SVRCHKR
FISCAL YEAR 2001
BANK: 1 Sterling Federal Bank- General

Sauk Valley Community College
Check Register
From 07/20/00 To 08/28/00

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
Barnes, Kris	050600		Petty Cash	Petty Cash Volley Ball	300.00
Leseman, Jolene K.	050600		Petty Cash	Petty Cash Basketball	250.00
Sauk Valley Community College	01		Petty Cash	Increase Petty Cash for Bsn Ofc Drawer's	100.00
First National Bank in Amboy	00		Time Deposits	CD for One Year	1,000,000.00
First National Bank in Amboy	03		Time Deposits	CD for One Year	200,000.00
Southern Illinois University	01		Tuition Billed to Employer	Exam Fees for S Kaminski & L Neuschwanger	100.00
Southern Illinois University	01		JTPA Whiteside- Summer	CNA Exam Fee	150.00
Delmar Publishers	01		Foundation Expense	HVACR Video	895.50
Biagioni, Dana M.	051400		Student Loans	Student Loan Due 12/14/00	103.40
Brandon, Jennifer L.	051400		Student Loans	Student Loan Due 12/15/00	150.00
Dahler, Loretta L.	051400		Student Loans	Student Loan due 12/15/00	189.03
Garcia, Nichole L.	051400		Student Loans	Student Loan Due 12/15/00	150.00
Leopold, Jeanine	051400		Student Loans	Student Loan due 12/15/00	219.79
McCormick, Nikki S.	051400		Student Loans	Student Loan Due 12/15/00	213.42
O'Rorke, Tara N.	051400		Student Loans	Student Loan Due 12/8/00	185.30
Schoenly, Christina M.	051400		Student Loans	Student Loan Due 12/15/00	220.00
Slocum, Amee	051400		Student Loans	Student Loan Due 12/15/00	150.00
Stach, Erika L.	051400		Student Loans	Student Loan Due 12/15/2000	115.35
Illinois Department of Revenue	01		State Withholding Payable		5,832.42
Illinois Department of Revenue	01		State Withholding Payable		6,736.07
United States Treasury	01		Medicare Payable	2nd Quarter 2000 (Ron Happach)	849.07
State Universities Retirement	01		SURS Payable		22,073.00
State Universities Retirement	01		SURS Payable		19,207.24
Select Employees Credit Union	01		Credit Union Payable	Accrued Withholding	13,561.12
Select Employees Credit Union	01		Credit Union Payable		12,781.04

REPORT SVRCHKR
FISCAL YEAR 2001
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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
Cash Advance Centers of Illino	01		Wage Garnishment Payable	Garnishment	190.00
Kelli D Walker, Attorney	01		Wage Garnishment Payable	Garnishment	9.03
Kelli D Walker, Attorney	01		Wage Garnishment Payable	Wage Garnishment	108.94
Lydia S. Meyer, Trustee	01		Wage Garnishment Payable		250.00
Lydia S. Meyer, Trustee	01		Wage Garnishment Payable		250.00
State Disbursement Unit	01		Wage Garnishment Payable	Disbursement-Wage Garnishment	312.00
State Disbursement Unit	01		Wage Garnishment Payable	Garnishment	312.00
TIAA/CREF	01		Other Employee Benefits	Annuity July 2000	4,119.00
Gateway Country Store	01		Computer Purchase Plan	Purchase Computer Plan C Shelley	1,813.50
Trustmark Insurance	01		Optional Life Insurance		577.88
Trustmark Insurance	01		Optional Life Insurance		577.88
Illinois Mutual	01		Optional Disability Insurance		9.61
Illinois Mutual	01		Optional Disability Insurance		9.61
SVCC Foundation	01		Foundation Payable		5.00
SVCC Foundation	01		Foundation Payable		5.00
American Express Financial Adv	01		American Express		195.00
American Express Financial Adv	01		American Express		195.00
Equitable Life Assurance	01		Equitable		132.00
Equitable Life Assurance	01		Equitable		132.00
Federal Life Insurance Company	01		Federal Life		20.00
Federal Life Insurance Company	01		Federal Life		20.00
Franklin Financial Services Co	01		Franklin Life		387.50
Franklin Financial Services Co	01		Franklin Life		387.50
Fidelity Investments	01		Horace Mann	Accrued Annuities-Fidelity Investments	135.00
Fidelity Investments	01		Horace Mann	Accrued Annuities	135.00

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Barnes, Kris	050600		Petty Cash	Petty Cash Volley Ball	300.00
Leseman, Jolene K.	050600		Petty Cash	Petty Cash Basketball	250.00
Sauk Valley Community College	01		Petty Cash	Increase Petty Cash for Bsn Ofc Drawer's	100.00
First National Bank in Amboy	00		Time Deposits	CD for One Year	1,000,000.00
First National Bank in Amboy	03		Time Deposits	CD for One Year	200,000.00
Southern Illinois University	01		Tuition Billed to Employer	Exam Fees for S Kaminski & L Neuschwanger	100.00
Southern Illinois University	01		JTPA Whiteside- Summer	CNA Exam Fee	150.00
Delmar Publishers	01		Foundation Expense	HVACR Video	895.50
Biagioni, Dana M.	051400		Student Loans	Student Loan Due 12/14/00	103.40
Brandon, Jennifer L.	051400		Student Loans	Student Loan Due 12/15/00	150.00
Dahler, Loretta L.	051400		Student Loans	Student Loan due 12/15/00	189.03
Garcia, Nichole L.	051400		Student Loans	Student Loan Due 12/15/00	150.00
Leopold, Jeanine	051400		Student Loans	Student Loan due 12/15/00	219.79
McCormick, Nikki S.	051400		Student Loans	Student Loan Due 12/15/00	213.42
O'Rorke, Tara N.	051400		Student Loans	Student Loan Due 12/8/00	185.30
Schoenly, Christina M.	051400		Student Loans	Student Loan Due 12/15/00	220.00
Slocum, Amee	051400		Student Loans	Student Loan Due 12/15/00	150.00
Stach, Erika L.	051400		Student Loans	Student Loan Due 12/15/2000	115.35
Illinois Department of Revenue	01		State Withholding Payable		5,832.42
Illinois Department of Revenue	01		State Withholding Payable		6,736.07
United States Treasury	01		Medicare Payable	2nd Quarter 2000 (Ron Happach)	849.07
State Universities Retirement	01		SURS Payable		22,073.00
State Universities Retirement	01		SURS Payable		19,207.24
Select Employees Credit Union	01		Credit Union Payable	Accrued Withholding	13,561.12
Select Employees Credit Union	01		Credit Union Payable		12,781.04

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
TIAA/CREF	01		TIAA/ CREF		3,836.50
TIAA/CREF	01		TIAA/ CREF		3,986.50
Waddell & Reed, Inc	01		Waddell & Reed		285.00
Waddell & Reed, Inc	01		Waddell & Reed		285.00
Main Stay Funds	01		Main Stay Fund		75.00
Main Stay Funds	01		Main Stay Fund		75.00
Capital Guardian Trust Company	01		Capital Guardian Trust		125.00
Capital Guardian Trust Company	01		Capital Guardian Trust		125.00
Variable Annuity Life Insuranc	01		Valic		440.00
Variable Annuity Life Insuranc	01		Valic		440.00
Anderson, Cynthia M.	01		Accounts Payable	Student Refund	15.00
Ashiku, Angie S.	01		Accounts Payable	Student Refund	51.00
Atilano, Philip A.	01		Accounts Payable	Student Refund	30.00
Bales, Joanne R.	01		Accounts Payable	Student Refund	288.00
Bender, Corinne K.	01		Accounts Payable	Student Refund	20.00
Blasdell, Regina A.	01		Accounts Payable	Student Refund	970.00
Capponi, Erica J.	01		Accounts Payable	Student Refund	212.00
Coffman, James L.	01		Accounts Payable	Student Refund	9.00
Crawford, Michele R.	01		Accounts Payable	Student Refund	503.61
Damhoff, Tom	01		Accounts Payable	Student Refund	260.00
DeMay, Angela R.	01		Accounts Payable	Student Refund	48.00
Dennison, Stacy	01		Accounts Payable	Student Refund	9.00
Dill, Adam E.	01		Accounts Payable	Student Refund	3.00
Drucks, Amy M.	01		Accounts Payable	Student Refund	96.00
Dunphy, Margaret E.	01		Accounts Payable	Student Refund	30.00

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Sauk Valley Community College
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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
Gillette, Wendy L.	01		Accounts Payable	Student Refund	1,326.50
Gunder, Michelle L.	01		Accounts Payable	Student Refund	1,697.50
Hicks, Wesley L.	01		Accounts Payable	Student Refund	48.00
Huizenga, Janet L.	01		Accounts Payable	Student Refund	144.00
Jacobs, Jennifer A.	01		Accounts Payable	Student Refund	1,121.50
Lund, Sarah E.	01		Accounts Payable	Student Refund	20.00
Macchi, Brittany A.	01		Accounts Payable	Student Refund	9.00
McCormick, Nikki S.	01		Accounts Payable	Student Refund	1,273.61
McGrail, Samantha A.	01		Accounts Payable	Student Refund	51.00
Melchi, Rana R.	01		Accounts Payable	Student Refund	46.00
Moore, Shandy L.	01		Accounts Payable	Student Refund	96.00
Moreno, Bonnie L.	01		Accounts Payable	Student Refund	1,273.61
Pittman, Amanda S.	01		Accounts Payable	Student Refund	15.00
Pottinger, Sara M.	01		Accounts Payable	Student Refund	53.00
Robbins, Seth D.	01		Accounts Payable	Student Refund	5.00
Senn, Tonya J.	01		Accounts Payable	Student Refund	51.00
Shearburn, Mark S.	01		Accounts Payable	Student Refund	147.20
Stach, Erika L.	01		Accounts Payable	Student Refund	1,113.15
Stambaugh, Faith V.	01		Accounts Payable	Student Refund	639.00
Stange, Kyle A.	01		Accounts Payable	Student Refund	5.00
Vanhoose, Thomas J	01		Accounts Payable	Student Refund	48.00
Villegas, Josh D.	01		Accounts Payable	Student Refund	144.00
Wilson, Brett M.	01		Accounts Payable	Student Refund	13.00
Ward, Murray, Pace, & Johnson, 01		Board of Trustees	Legal Services	General Legal Services for July, 2000	897.00
Ward, Murray, Pace, & Johnson, 01		Board of Trustees	Legal Services	Persons/Property Legal Service/07-2000	1,079.00

REPORT SVRCHKR
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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
Council for Higher Education A	01	Board of Trustees	Publications and Dues	Publication & Dues	100.00
Natl Assoc of College Bookstor	01	Board of Trustees	Publications and Dues	Ad for POS System	100.00
North Central Assoc. of Colleg	01	Board of Trustees	Publications and Dues	Association Dues FY 2001	1,925.00
Sauk Valley Newspapers	01	Board of Trustees	Advertising	Open PO fro 2000/2001 printing of Legal Notices	25.28
Behrendt, Richard	01	President	Other Employee Benefits	Rotary Club Meetings 7/11 & 7/18/2000	12.00
Sauk Valley Newspapers	01	President	Publications and Dues	1 Year Subscription	144.20
Flowers Etc	01	President	Other Conference & Meeting	R Behrendt's Brother-in-Law's Funeral	97.50
Lundstrom Florist	01	President	Other Conference & Meeting	Flowers/B Dalton/Surgery	38.00
Swartleys Florist	01	President	Other Conference & Meeting	Carmel Paulsen's Mother's Funeral	43.00
Sauk Valley Newspapers	01	College Relations	Publications and Dues	Renewal Subscription to Telegraph	144.20
Trusts & Estates	01	College Relations	Publications and Dues	renewal subscription -Trust & Estates	139.00
Continental Press	01	College Relations	Advertising	Fall 2000 Class Schedule	5,368.00
High School Sports Promotions	01	College Relations	Advertising	Display ad on Rock Falls Poster	299.50
Prairie Advocate	01	College Relations	Advertising	Fall Classes	65.20
Royal Publishing Company	01	College Relations	Advertising	Ad Dixon HS Track Meet Conf	350.00
Sauk Valley Newspapers	01	College Relations	Advertising	Open PO Advertisement	620.78
Sauk Valley Newspapers	01	College Relations	Advertising	Business Ad 6/27/00	187.50
Sauk Valley Newspapers	01	College Relations	Advertising	Advertisement	207.60
School Datebooks, Inc	01	College Relations	Advertising	2000-01 Student Handbooks	7,308.90
Voces Weekly	01	College Relations	Advertising	Latino Information April/May	100.00
WIXN FM - WIXN AM	01	College Relations	Advertising	July Commercials	132.00
Walnut Leader	01	College Relations	Advertising	Open PO Advertisement	19.20
Withers Broadcasting	01	College Relations	Advertising	July Commercials	1,458.00
Twin City Sunrise Rotary	01	College Relations	Conference/Meeting Expense	Fourth Quarter Meetings-C Lyons	65.00
AM Multigraphics	01	Printshop	Maintenance Services	Open PO for Press Maintenance	272.50

REPORT SVRCHKR
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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
Xerox Corporation	01	Printshop	Maintenance Services	5100 Copier Lease Payment-Principal	1,259.80
Xerox Corporation	01	Printshop	Maintenance Services	DC265 Copier-Principal	774.58
AM Multigraphics	01	Printshop	Purchases for Resale	FFR089711-LO6	207.05
SBM Business Equipment Center	050300	Printshop	Purchases for Resale	Staple Cartridge	24.40
SBM Business Equipment Center	01	Information Center	Maintenance Services	Minimum copy count	28.80
Lundgren's Inc	01	Information Center	Office Supplies	Developing & Printing of Photos Cover 2000 Sports	212.42
SBM Business Equipment Center	01	Information Center	Office Supplies	FO-15 CR Sharp Imaging Film Rolls for Fax	35.00
Corporate Office City	01	Grant, Planning, & Research	Office Supplies	Sanford Dry Ease Fine Point SAN 86001	20.52
Corporate Office City	01	Grant, Planning, & Research	Office Supplies	Side Load Desk Trays UNV 53101 Smoke	66.97
SBM Business Equipment Center	01	Grant, Planning, & Research	Office Computer Equipment	72x36 38294L Desk-Black Body, Medium Oak Top	397.00
SBM Business Equipment Center	01	Grant, Planning, & Research	Office Computer Equipment	72x36 38294L Desk-Black Body, Medium Oak Top	227.00
SBM Business Equipment Center	01	Grant, Planning, & Research	Office Computer Equipment	72x36 38294L Desk-Black Body, Medium Oak Top	419.00
Lodis Corporation	01	VP-Instructional Services	Office Supplies	L705A Day to Page 2001 Calendar	28.50
Rock Falls Rotary Club	01	VP-Instructional Services	Publications and Dues	Quarterly Rotary Club Dues-D Hecht	107.00
Sauk Valley Newspapers	01	VP-Instructional Services	Publications and Dues	Subscription Renewal Deborah Hecht	123.60
Hecht, Deborah J.	01	VP-Instructional Services	Conference/Meeting Expense	trav reimb-Minneapolis & Traverse City, MI	1,234.03
Hecht, Deborah J.	01	VP-Instructional Services	Conference/Meeting Expense	Travel WIEC Mtg 7/13/00	58.50
Holiday Inn Rock Falls/Sterlin	01	VP-Instructional Services	Conference/Meeting Expense	Instructional Service Retreat	150.14
Hill, Deborah	01	Other Instructional	Tuition Reimbursement	Tuition Reimbursement Spring 2000	690.00
Smith, Brad W.	01	Other Instructional	Tuition Reimbursement	Tuition Reimbursement Spring 2000	345.00
SBM Business Equipment Center	01	Other Instructional	Maintenance Services	COPIER CHARGE FOR JULY 2000	142.01
NILRC	01	Other Instructional	Other Contractual Services	1st Installment-"Psychology: The Human Experience"	2,426.66
Seguin, Michael	01	Dean of Arts, Social Sciences & P	Conference/Meeting Expense	WITEC Mtg at Carl Sandburg College	81.60
SBM Business Equipment Center	01	Dean of Arts, Social Sciences & P	Office Other Equipment	P3266L Metro Classic Left Pedestal Desk	439.00
Lewis-Barr, Laura J.	01	Humanities	Conference/Meeting Expense	Trvl NISOD Conf Austin, Tx	83.73

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Heritage Music Center Inc	01	Music	Instructional Supplies	Music	54.01
Heritage Music Center Inc	01	Music	Instructional Supplies	Music	11.35
Hoyle, Christine	01	Fitness Center	Other Conference & Meeting	Travel Natl Wellness Conf	175.19
Wolfram Research Inc	01	Mathematics	Computer Software	Mathematica License Renewal	1,279.63
Leadership Management, Inc	01	Dean of Business, Tech & Natural	Office Supplies	MR Renewal w/Storage Binder November 2000	45.95
White, Linley V.	01	Dean of Business, Tech & Natural	Conference/Meeting Expense	Reimbursement Cell Calls	7.49
White, Linley V.	01	Dean of Business, Tech & Natural	Conference/Meeting Expense	Reimbursement Cell Calls	17.88
White, Linley V.	01	Dean of Business, Tech & Natural	Conference/Meeting Expense	7/31/00 TP Spec Init. -Springfield	107.25
American Institute of CPA's	01	Accounting	Publications and Dues	Membership Dues 2001 C-West	125.00
Illinois CPA Society	01	Accounting	Publications and Dues	CPA Membership Dues 2001-C West	190.00
Institute of Management Accoun	01	Accounting	Publications and Dues	Membership Dues 2001 C West	70.00
West, Charles C.	01	Accounting	Conference/Meeting Expense	Intern Travel 7/26/00	20.80
Graybar Electric Company Inc.	01	Computer Information Systems	Instructional Supplies	108619347 Lucent 100Base T Patch Panel	354.73
Graybar Electric Company Inc.	01	Computer Information Systems	Instructional Supplies	107987315 Lucent Systimax SCS Gigaspeed Cable	186.75
Kidder, Mary L.	01	Computer Information Systems	Instructional Supplies	Computer Info Systems Supplies	58.31
Menards	01	Electronics	Instructional Supplies	Electronic Supplies	21.12
Radio Shack	01	Electronics	Instructional Supplies	Electronic Supplies	138.00
White, Linley V.	01	Electronics	Conference/Meeting Expense	Trvl-Staff Recruitment	83.85
Airgas North Central	01	HVAC	Instructional Supplies	HVAC Supplies	7.00
Airgas North Central	01	HVAC	Instructional Supplies	HVAC SUPPLIES	17.35
Airgas North Central	01	HVAC	Instructional Supplies	HVAC Supplies	16.48
Ace Hardware	01	Machine Tool	Instructional Supplies	Model 47998 Dehumidifiers	399.88
Fountain, William B.	01	Mechanical Design	Instructional Supplies	Mechanical Design Supplies	110.30
BioCam Communications	01	Biology	Instructional Supplies	Biology Supplies	75.73
Carolina Biological Supply Co	01	Biology	Instructional Supplies	Quote No C96184	56.78

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Carolina Biological Supply Co	01	Biology	Instructional Supplies	Quote No C96184	55.50
Carolina Biological Supply Co	01	Biology	Instructional Supplies	Sheep Blood Citrated	25.12
Wood, Therese L.	01	Biology	Instructional Supplies	Reimbursement for Biology Supplies	89.90
Wood, Therese L.	01	Biology	Instructional Supplies	Biology Supplies	95.03
VWR Scientific	01	Chemistry	Instructional Supplies	See Attached Copy of Quote No 022813944	759.82
Wood, Therese L.	01	Chemistry	Instructional Supplies	Biology Supplies	3.02
Eastern Iowa Community College	01	Technical Occupational	Consultants	CDL Truck Program Fees/Tuition	15,892.00
Lincoln Land Community College	01	Technical Occupational	Consultants	CFC Test Administration	122.36
Schutte, Sharon	010120	Community Education	Consultants	Cake Decorating Classes	120.00
Monte J Cox	010130	Trips & Tours	Other	Bus Driver (Miss Saigon)	50.00
Smith, Ward P.	010120	College for Kids	Consultants	Art Class - College for Kids	480.00
Vail, Becky J	010120	College for Kids	Consultants	Drama College for Kids	480.00
Castelein, Karen J.	010120	College for Kids	Instructional Supplies	Supplies for College For Kids	62.47
Paper Direct Inc	010120	Community Ed Administration	Office Supplies	DT 1128 Health Care Letterhead	51.93
SBM Business Equipment Center	010120	Community Ed Administration	Office Supplies	Open PO Contract for Copier 7/01/00-6/30/01	22.43
Gospodarczyk, Thomas J.	010120	Community Ed Administration	Conference/Meeting Expense	Trvl 7/11-7/31/00	206.70
Illinois Council on Continuing	010120	Community Ed Administration	Conference/Meeting Expense	Membership Dues 2000/2001	50.00
Sterling Area Chamber of Comme	010120	Community Ed Administration	Conference/Meeting Expense	Annual Steak Fry 8/24/00 Tom G	15.00
Education To Go	010120	Community Serv Computer Seminars	Consultants	Internet Computer Classes June 2000	592.00
Mongan, Connie	010110	workforce prep	Consultants	Strategic Planning Review 7/19/2000	200.00
Belgard Group	010110	workforce prep	Instructional Supplies	Instructional Supplies	1,826.40
Gallatin River Communications	010110	Corporate Services Admin.	Office Supplies	July Monthly Charges	29.17
SBM Business Equipment Center	010110	Corporate Services Admin.	Office Supplies	Open PO Contract for Copier 7/01/00-6/30/01	22.43
Illinois Community College Eco	010110	Corporate Services Admin.	Publications and Dues	Membership FY 2001	50.00
Sterling Area Chamber of Comme	010110	Corporate Services Admin.	Publications and Dues	Annual Dues FY 01	160.00

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Gericke, Thomas H.	010110	Corporate Services Admin.	Conference/Meeting Expense	Local Trvl 7/13/00	10.73
Illinois Community College Eco	010110	Corporate Services Admin.	Conference/Meeting Expense	Fall Conference Fee for T Gospodarczyk & Gericke	188.00
SLACK Incorporated	01	Director of Health Careers Ed	Publications and Dues	Subscription renewal Nursing	125.00
Youngren's Refrigeration Inc	01	Clinical Laboratory Science	Maintenance Services	Refrigerator Repairs	180.80
Airgas North Central	01	Clinical Laboratory Science	Instructional Supplies	Cylinder Rental 6/30/00	11.92
Airgas North Central	01	Clinical Laboratory Science	Instructional Supplies	Cylinder Rental	12.50
White, Peggy	01	Clinical Laboratory Science	Conference/Meeting Expense	Clinal Travel	99.45
Illini Trophy	01	Associate Degree Nursing	Office Supplies	Name Badge for Colleen Klein MS, RN	5.00
Wallcur, Inc	01	Associate Degree Nursing	Instructional Supplies	Practi Powder Vials 30/box	239.93
Lynch, Janet L.	01	Associate Degree Nursing	Conference/Meeting Expense	Trvl Indiana, Nurses Conf	303.46
Schreiner, Stephanie L.	01	Associate Degree Nursing	Conference/Meeting Expense	Trvl Indianapolis, In American Nurses Conf	82.00
CGH Medical Center	01	Licensed Practical Nursing	Instructional Supplies	Linen Service for July	105.00
Kiele, Beverly M.	01	Radiologic Technology	Conference/Meeting Expense	Clinical Travel	56.55
Edutech Report	01	Dean of Information Systems	Publications and Dues	Renewal Edutech Report FY 2001	97.00
Nexus Office Systems, Inc	01	Learning Resource Center	Consultants	Books	355.00
SBM Business Equipment Center	01	Learning Resource Center	Library Supplies	Label/Video Cassette	87.50
Library Corporation	01	Learning Resource Center	Computer Software	Scanner Repair	57.00
Library Corporation	01	Learning Resource Center	Computer Software	LS A/V Access/Monthly	1,495.00
African American Publications	01	Learning Resource Center	Books and Binding Costs	Reference Library of Black America	236.50
Baker & Taylor	01	Learning Resource Center	Books and Binding Costs	Books	34.00
Baker & Taylor	01	Learning Resource Center	Books and Binding Costs	Books	226.59
Gale Research	01	Learning Resource Center	Books and Binding Costs	Books	145.36
Gale Research	01	Learning Resource Center	Books and Binding Costs	Books	155.14
Gale Research	01	Learning Resource Center	Books and Binding Costs	Books	111.35
Gale Research	01	Learning Resource Center	Books and Binding Costs	Books	155.51

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Gale Research	01	Learning Resource Center	Books and Binding Costs	BOOKS	160.23
Gale Research	01	Learning Resource Center	Books and Binding Costs	Books	155.14
Gale Research	01	Learning Resource Center	Books and Binding Costs	Books	104.97
Thomas, Robert	01	Learning Resource Center	Books and Binding Costs	Reimbursement for Video & Book	40.12
West Publishing Company	01	Learning Resource Center	Books and Binding Costs	Books	517.50
West Publishing Company	01	Learning Resource Center	Books and Binding Costs	Books	53.50
American Express	01	Learning Resource Center	Publications and Dues	Articles for delivery On Line	8.85
CINAHL Information Systems	01	Learning Resource Center	Publications and Dues	2001 Renewal-Nursing and Allied Health	394.00
Faxon Illinois Service Center	01	Learning Resource Center	Publications and Dues	Supplemental Charges/Credits	-514.84
Faxon Illinois Service Center	01	Learning Resource Center	Publications and Dues	Magazines/Publications	13,062.76
H. W. Wilson Company	01	Learning Resource Center	Publications and Dues	Periodical Indices Renewals	335.00
H. W. Wilson Company	01	Learning Resource Center	Publications and Dues	Periodical Indices Renewals	2,889.00
MLNC	01	Learning Resource Center	Other Materials and Supplies	American National Biography	275.74
Thomas, Robert	106000	Library Services	Other	CD purchased 8/18/00	100.56
Burton Placement Services	01	Computing & Instruct Tech	Consultants	Earnings Alice Drobna 7/9/00	509.76
Burton Placement Services	01	Computing & Instruct Tech	Consultants	Alice Drobna Earnings WK 7/16/00	679.68
Burton Placement Services	01	Computing & Instruct Tech	Consultants	Alice Drobna earnings	679.68
Burton Placement Services	01	Computing & Instruct Tech	Consultants	Alice Drobna earnings	679.68
Burton Placement Services	01	Computing & Instruct Tech	Consultants	Alice Drobna Earnings	679.68
Burton Placement Services	01	Computing & Instruct Tech	Consultants	Alice Drobna earnings 8/6/2000	679.68
Hewlett-Packard	01	Computing & Instruct Tech	Maintenance Services	Annual Service Contract-Effective 7/1/00-6/30/01	156.70
Hewlett-Packard	01	Computing & Instruct Tech	Maintenance Services	Annual Service Contract-Effective 7/1/00-6/30/01	156.70
Unique Computer	01	Computing & Instruct Tech	Instructional Supplies	Smartups 1000 Rackmount	625.00
Unique Computer	01	Computing & Instruct Tech	Instructional Supplies	Hard Drive	130.00
Unique Computer	01	Computing & Instruct Tech	Instructional Supplies	Video Card	63.00

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Unique Computer	01	Computing & Instruct Tech	Instructional Supplies	Hard Drive	390.00
Hewlett-Packard	01	Computing & Instruct Tech	Computer Software	Annual Service Contract-Effective 7/1/00-6/30/01	148.00
Hewlett-Packard	01	Computing & Instruct Tech	Computer Software	Annual Service Contract-Effective 7/1/00-6/30/01	148.00
Mueller Audio Visual	01	Instructional Technology Center	Maintenance Services	Maint VCR 1030	19.50
Mueller Audio Visual	01	Instructional Technology Center	Maintenance Services	Maint. VCR 1044	19.50
Mueller Audio Visual	01	Instructional Technology Center	Maintenance Services	Maintanance VCR 1145	19.50
Mueller Audio Visual	01	Instructional Technology Center	Inatructional Technology Materia	Panasonic Videocassette Recorder Model 1330	570.00
Mueller Audio Visual	01	Instructional Technology Center	Inatructional Technology Materia	Universal Bulk Tape Erasor	79.50
Illinois Affirmative Action Of	12	Affirmative Action	Publications and Dues	Dues for Fy 2001	100.00
Thompson Publishing Group	12	Affirmative Action	Publications and Dues	Subs-Ed Guide to Control Sex Harassment	264.00
Clevenger, Walter	12	Affirmative Action	Conference/Meeting Expense	Trvl- KSB/Ole Pace	22.81
Mac Warehouse	010200	Technology Fee	Instructional Supplies	CHP0103	149.85
FITNE	010200	Technology Fee	Instructional Computer Equipment	Interactive Video System 15" Item IV3044/15	5,070.00
Pratt	010200	Technology Fee	Instructional Other Equipment	Extron VGA M6 HR	75.00
Hewlett-Packard	01	Administrative Data Processing	Maintenance Services	Annual Service Contract-Effective 7/1/00-6/30/01	43.30
Hewlett-Packard	01	Administrative Data Processing	Maintenance Services	Annual Service Contract-Effective 7/1/00-6/30/01	43.30
Hewlett-Packard	01	Administrative Data Processing	Maintenance Services	Annual Service Contract-Effective 7/1/00-6/30/01	1,048.65
Hewlett-Packard	01	Administrative Data Processing	Maintenance Services	Annual Service Contract-Effective 7/1/00-6/30/01	1,048.65
Kahlon Inc	01	Administrative Data Processing	Repair Materials and Supplies	Open Purchase Order for Parts 7/1/00-6/30/2001	319.00
Kahlon Inc	01	Administrative Data Processing	Repair Materials and Supplies	Open Purchase Order for Parts 7/1/00-6/30/2001	100.00
Unique Computer	010200	Instructional Data Processing	Instructional Computer Equipment	Ethernet	169.00
Unique Computer	010200	Instructional Data Processing	Instructional Computer Equipment	Ethernet	169.00
Dixon Rotary Club	01	VP- Student Services	Publications and Dues	Rotary Dues/Quarterly	126.50
NAFSA	01	VP- Student Services	Publications and Dues	NAFSA Membership Renewal	255.00
Kerber, Joan E.	01	VP- Student Services	Conference/Meeting Expense	Refreshments for Academic Review Board	23.23

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Recording for the Blind & Dysl	01	Special Needs- ADA	Instructional Supplies	Membership Fy 2001	300.00
Drane, Paula	050500	Child Care Center	Other Supplies	Materials & Supplies for Child Care	265.31
Amoco Oil Company	050800	Transportation	Vehicle Supplies	Gas for College Vans	121.06
Don Mullery's World of Cars	050800	Transportation	Vehicle Supplies	COLLEGE VAN REPAIRS	255.74
Josten's Inc	01	Commencement	Other Supplies	Diplome inserts/setup charges	18.72
Josten's Inc	01	Commencement	Other Supplies	Diploma Inserts (red seal) with Names & Date	488.54
Josten's Inc	01	Commencement	Other Supplies	Certificates (black seal) with Names & Date	102.31
College Board Publications	01	Admissions, Records & Placement	Office Supplies	Handbook 2000	30.95
National Business Systems	01	Admissions, Records & Placement	Office Supplies	Indexing of Student Files for Microfilm	1,818.26
Unique Computer	01	Admissions, Records & Placement	Office Supplies	Cart Tiktronix 780 Black (4500 pages)	204.00
Unique Computer	01	Admissions, Records & Placement	Office Supplies	Service For Pete's Printer	104.95
Illinois Assoc for College Adm	01	Admissions, Records & Placement	Publications and Dues	Renewal Fee FY 2001	55.00
Illinois Comm Coll Admission &	01	Admissions, Records & Placement	Publications and Dues	ICCAROO RENEWAL MEMBERSHIP	40.00
Unique Computer	01	Admissions, Records & Placement	Office Other Equipment	Tehtronix	900.00
National Computer Systems, Inc	01	Financial Aid & Veterans Affairs	Office Supplies	Data Transmission Title IV WAN	13.81
National Computer Systems, Inc	01	Financial Aid & Veterans Affairs	Office Supplies	Data Transmission	14.83
Peterson, David A.	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	Trvl NASFAA Conference 7/07-7/12/00	743.19
Stiefel, Debra	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	8/2-3/00 ELM Trng - Peoria -	71.50
SBM Business Equipment Center	01	Counseling	Maintenance Services	Copier Charges for July	32.69
Unique Computer	01	Counseling	Office Other Equipment	Tehtronix	1,700.00
Arrowhead Conference	050600	Men's Basketball	Consultants	Conference Dues FY 01	350.00
Adcraft Printwear Co.	050600	Men's Basketball	Instructional Supplies	Camp T-Shirts	321.50
Adcraft Printwear Co.	050600	Men's Basketball	Instructional Supplies	Camp T-Shirts	142.50
Adcraft Printwear Co.	050600	Men's Basketball	Instructional Supplies	Camp T-Shirts	321.50
Sysko's Sport Books	050600	Men's Basketball	Instructional Supplies	Del Harris Rotating Def. Tape No.879	61.65

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Illini Trophy	050600	Men's Cross Country	Instructional Supplies	Engraving Trophies Cross Country	50.90
Black Hawk College	050600	Men's Golf	Other Conference & Meeting	Golf Tourney 8/31/00	140.00
College of DuPage	050600	Men's Golf	Other Conference & Meeting	Golf Tournament Entry Fee 9/15/00	140.00
Highland Community College	050600	Men's Golf	Other Conference & Meeting	Gold Tourney 8/25/00	135.00
Leseman, Jolene K.	050600	Women's Basketball	Other Conference & Meeting	Trvl Recruitment thru 7/16	239.23
Leseman, Jolene K.	050600	Women's Softball	Other Conference & Meeting	Trvl Softball 7/20-25/2000	109.20
Leseman, Jolene K.	050600	Women's Softball	Other Conference & Meeting	Travel thru 7/18 Softball	159.58
Kalamazoo Valley Community Col	050600	Women's Volleyball	Other Contractual Services	Tourny Entry	175.00
Barnes, Kris	050600	Women's Volleyball	Other Conference & Meeting	Rooms for E Peoria 8/25/00	299.00
Illinois Central Community Col	050600	Women's Volleyball	Other Conference & Meeting	Volleyball Entry Fee 8/25/00	175.00
Blue Book of College Athletics	050600	General Athletics	Publications and Dues	2000/2001 Copy of Blue Book of College Athletics	36.50
NJCAA	050600	General Athletics	Publications and Dues	Men's Division Membership	560.00
NJCAA	050600	General Athletics	Publications and Dues	Women's Division Membership 2000-01	525.00
NJCAA	050600	General Athletics	Publications and Dues	NCJAA Publications	71.50
NJCAA Region IV Treasurer	050600	General Athletics	Publications and Dues	Region IV Men's Dues 2000/2001	600.00
NJCAA Region IV Women	050600	General Athletics	Publications and Dues	Women's Dues 2000/2001	675.00
Brent's Upholstery	050600	General Athletics	Other Materials and Supplies	Recovering Cushion for Weight Room	45.00
Damhoff, Russ K.	050600	General Athletics	Other Materials and Supplies	Supplies for Weight Room	401.10
Center for Leadership Developm	050600	Student Activities	Conference/Meeting Expense	conf fee - Lesley Frederick	325.00
Illinois Community College Stu	050600	Student Activities	Conference/Meeting Expense	2000/2001 Membership Dues	75.00
Frederick, Lesley J.	050600	Student Government	Other Conference & Meeting	Reimbursement for St Gov Training Refreshments	27.13
Angel, Jason L.	051600	Recreation Room	Other Supplies	BB Campworker July 10-13, 2000	90.00
Economy Trophy Co	051600	Recreation Room	Other Supplies	SCVV Basket Camp Trophies	35.00
Adcraft Printwear Co.	051600	Women's Basketball Camp	Other Supplies	Camp T-Shirts	236.00
Monogram Shoppe	051600	Women's Volleyball Camp	Other Supplies	Volleyball Camp T-Shirts Summer 2000	97.50

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Menards	03	Operations & Maintenance- Restri	Maintenance Supplies	Clorox Bleach	158.40
Aircare	03	Operations & Maintenance- Restri	building Remodeling	Removal of Asbestos from Room 2K2 per bid	1,471.30
Aircare	03	Operations & Maintenance- Restri	building Remodeling	Removal of Asbestos from Room 2K2 per bid	27,954.70
Clark Engineers MW Inc	03	Operations & Maintenance- Restri	building Remodeling	2K2 Asbestos Project	568.00
Clark Engineers MW Inc	03	Operations & Maintenance- Restri	building Remodeling	Asbestos Abatement	2,349.05
M & O Insulation	03	Operations & Maintenance- Restri	building Remodeling	Pipe Insulation in Rm 2K2	1,995.00
Mike Harris Mason Contractor,	03	Operations & Maintenance- Restri	building Remodeling	Repair & Resurface Exterior Cracks in Concrete as	105,750.00
Mike Harris Mason Contractor,	03	Operations & Maintenance- Restri	building Remodeling	Repair & Resurface Exterior Cracks in Concrete as	50,071.50
Sjostrom & Sons, Inc	03	Operations & Maintenance- Restri	building Remodeling	Perform Tennis Court Surface Repairs	82,667.39
Swanson Spray Systems Inc	03	Operations & Maintenance- Restri	building Remodeling	Labor Material equipment apply Isolatek Rm 2k2	3,633.00
AT & T	13	Building Bond Proceeds	Debt Principal Retirement	Backbone Cable-Principal	2,796.53
AT & T	13	Building Bond Proceeds	Interest	Backbone Cable-Principal	143.12
Pitney Bowes	01	Other Institutional	Maintenance Services	Red Ink	34.24
Pitney Bowes	01	Other Institutional	Maintenance Services	Repair Postage Machine	298.00
Federal Express Corp	01	Other Institutional	Postage	Fed Ex Charges	45.78
US Postmaster	01	Other Institutional	Postage	First Class Postage	150.00
US Postmaster	01	Other Institutional	Postage	Annual Fee: STD A Bulk	100.00
US Postmaster	01	Other Institutional	Postage	Postage Meter Refill 7/01/2000-6/30/2000	3,000.00
US Postmaster	01	Other Institutional	Postage	Postage Meter Refill 7/01/2000-6/30/2000	3,000.00
United Parcel Service	01	Other Institutional	Postage	UPS SERVICE Blanket Order 7/1/2000-6/30/2001	347.66
United Parcel Service	01	Other Institutional	Postage	UPS SERVICE Blanket Order 7/1/2000-6/30/2001	250.61
Case Subscriptions	01	Other Institutional	Publications and Dues	2000-01 Membership	1,085.00
Braddock, Samuel	01	Other Institutional	Recruitment	Reimbursement for Interview Expenses	919.58
Daily Chronicle	01	Other Institutional	Recruitment	Recruitment Ad Physical Fitness	493.01
Daily Chronicle	01	Other Institutional	Recruitment	Recruitment Ads-Business & Computer	503.70

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Fulton Press Inc	01	Other Institutional	Recruitment	Recruitment Ad Nursing Asst	35.80
Fulton Press Inc	01	Other Institutional	Recruitment	Recruitment-Switchboard position	47.20
Quad-City Times	01	Other Institutional	Recruitment	Recruitment Ad-Nursing	651.62
Quad-City Times	01	Other Institutional	Recruitment	Open PO Recruitment	369.05
Quad-City Times	01	Other Institutional	Recruitment	Recruitment Ad Grant Administrator	277.73
Quad-City Times	01	Other Institutional	Recruitment	Ad-Recruitment Physical Fitness	429.54
Rochelle Newspaper	01	Other Institutional	Recruitment	Ad/Nursing Assist Program	82.10
Rockford Register Star	01	Other Institutional	Recruitment	Open PO for Recruitment Ads	353.45
Rockford Register Star	01	Other Institutional	Recruitment	Recruitment Ad Nursing	625.70
Rockford Register Star	01	Other Institutional	Recruitment	Recruitment Ad Grant Administrator-AmeriCorp	333.65
Sauk Valley Newspapers	01	Other Institutional	Recruitment	Recruitment Ad's for June	822.26
Valerie Akeyo	01	Other Institutional	Recruitment	Travel Reimbursement	349.00
Walnut Leader	01	Other Institutional	Recruitment	AD/SEC EVENING/SWITCHBOARD OPERATOR	12.00
White, Linley V.	01	Other Institutional	Recruitment	Trvl-Staff Recruitment	77.20
AT & T	01	Other Institutional	Debt Principal Retirement	Backbone Cable-Principal	1,221.97
Lucent Technologies	01	Other Institutional	Debt Principal Retirement	Phone Installment-Principal	3,052.57
Xerox Corporation	01	Other Institutional	Debt Principal Retirement	5100 Copier Lease Payment-Principal	392.77
Xerox Corporation	01	Other Institutional	Debt Principal Retirement	DC265 Copier-Principal	425.56
AT & T	01	Other Institutional	Interest	Backbone Cable-Principal	62.60
Lucent Technologies	01	Other Institutional	Interest	Phone Installment-Principal	92.64
Xerox Corporation	01	Other Institutional	Interest	DC265 Copier-Principal	319.09
Xerox Corporation	01	Other Institutional	Interest	5100 Copier Lease Payment-Principal	325.89
Larson Company	01	Other Institutional	Office Other Equipment	Elan Stacking Chairs-Grey Chair with Blk Frame	2,500.00
SBM Business Equipment Center	01	Other Institutional	Office Other Equipment	72x36 38294L Desk-Black Body, Medium Oak Top	21.00
SBM Business Equipment Center	01	Other Institutional	Office Other Equipment	72x36 38294L Desk-Black Body, Medium Oak Top	250.00

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SBM Business Equipment Center	01	Other Institutional	Office Other Equipment	72x36 38294L Desk-Black Body, Medium Oak Top	12.00
SBM Business Equipment Center	01	Other Institutional	Office Other Equipment	72x36 38294L Desk-Black Body, Medium Oak Top	280.00
SBM Business Equipment Center	01	Other Institutional	Office Other Equipment	72x36 38294L Desk-Black Body, Medium Oak Top	18.00
Illinois Department Employment	12	Risk Management	Unemployment Insurance	Unemployment Taxes 2nd Quarter 2000	2,969.31
First Agency Inc	12	Risk Management	General Insurance	Sports Insurance FY 2001	1,739.00
First Agency Inc	12	Risk Management	General Insurance	Catastrophic Sports Insurance FY 01	1,328.00
Wilkins-Lowe and Company	12	Risk Management	General Insurance	Student Nurse Accident Renewal/2000-01	1,800.00
Gallatin River Communications	12	Risk Management	Telephone	Monthly Charge 911 trunks	89.31
United Asset Coverage Inc	01	Business Office	Consultants	Telecommunication Charges	1,972.50
SBM Business Equipment Center	01	Business Office	Maintenance Services	Open Purchase Order for Maintenance on copier	72.89
Seagren, Catherine	01	Business Office	Office Supplies	Reimbursement for supplies	23.30
Shawver Press Inc	01	Business Office	Office Supplies	Carbonless forms for Installment Plan 500/pk	84.50
Lucent Technologies	01	Business Office	Office Computer Equipment	Voice Mail System Replacement	26,899.40
Professional Benefit Administratr	051000	Medical Insurance	Individual Stop Loss		4,311.12
Professional Benefit Administratr	051000	Medical Insurance	Dependent Stop Loss		3,150.00
Professional Benefit Administratr	051000	Medical Insurance	Precertification		276.00
Flexible Benefit Manager	051000	Medical Insurance	Administrative	Monthly Flexible Benefit Administrative Fee	120.00
Professional Benefit Administratr	051000	Medical Insurance	Administrative		1,897.50
Professional Benefit Administratr	051000	Medical Insurance	Life & AD&D		2,021.81
Lindgren Callihan Van Osdol &	11	Audit	Audit Services	Progress Billing for 2000 Audit	2,250.00
Lindgren Callihan Van Osdol &	11	Audit	Audit Services	2000 Audit	1,550.00
Illinois Central Community Col	01	Business Office	Tuition Chargeback	Chargeback for Summer 2000 Semester	648.00
LRP Publications	01	Personnel Office	Publications and Dues	Renewal of HR Campus Newsletter	180.00
CMS Communications	01	Personnel Office	Office Other Equipment	3235-05 8410 Display Phone Black	358.16
Davis Construction	02	maint	Maintenance Services	Repair Bathroom floor, Kitchen Ceiling Farm House	250.00

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ECOLAB	02	maint	Maintenance Services	Perform Service Once a month to area's	181.20
Montgomery Kone Inc	02	maint	Maintenance Services	Continued Contract Blanket 7/01/00-6/30/2001	628.86
Montgomery Kone Inc	02	maint	Maintenance Services	Continued Contract Blanket 7/01/00-6/30/2001	628.86
Nalco Chemical Company	02	maint	Maintenance Services	Qurtly Billing Chemical Service 07/01/00-06/30/01	3,516.29
PDC Laboratories, Inc	02	maint	Maintenance Services	Monthly Testing Fees	84.00
PDC Laboratories, Inc	02	maint	Maintenance Services	Testing Water/Drinking	10.00
PDC Laboratories, Inc	02	maint	Maintenance Services	Monthly Testing	94.00
Central Pool Supply Inc	02	maint	Maintenance Supplies	Supplies-Chiller Towers	517.84
Grainger	02	maint	Maintenance Supplies	Supplies- Blanket 7/01/2000-06/30/2001	30.29
Grainger	02	maint	Maintenance Supplies	Supplies- Blanket 7/01/2000-06/30/2001	93.12
Grainger	02	maint	Maintenance Supplies	4XL40 Logging Multimeter	339.45
Grainger	02	maint	Maintenance Supplies	Meter & Supplies per attached bid: 4XL48 Tool Pk	21.75
Grainger	02	maint	Maintenance Supplies	6T607 Temperature Probe	207.60
Grummert's True Value	02	maint	Maintenance Supplies	Paint and Supplies	279.33
Grummert's True Value	02	maint	Maintenance Supplies	Paint	143.91
Grummert's True Value	02	maint	Maintenance Supplies	Paint	159.90
Kitzman's Home Center	02	maint	Maintenance Supplies	Chlorine Bleach	6.54
Leslie's Swimming Pool Supplie	02	maint	Maintenance Supplies	Bromine/Chlorine	482.96
Maintenance Products, Inc	02	maint	Maintenance Supplies	Screws	26.64
Maintenance Products, Inc	02	maint	Maintenance Supplies	Misc Supplies	159.80
Menards	02	maint	Maintenance Supplies	Plumbing Supplies	37.63
Menards	02	maint	Maintenance Supplies	Nylon Poly Brushes	29.81
Menards	02	maint	Maintenance Supplies	Supplies-Big Screen TV	96.80
Menards	02	maint	Maintenance Supplies	Supplies	33.93
Menards	02	maint	Maintenance Supplies	Tower Cleaning Equipment Supplies	29.68

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Menards	02	maint	Maintenance Supplies	Paint-TV Stands	33.76
Menards	02	maint	Maintenance Supplies	Dry-Wall Anchors	10.29
Menards	02	maint	Maintenance Supplies	Supplies/Plumbing	20.97
Menards	02	maint	Maintenance Supplies	Supplies	21.18
Menards	02	maint	Maintenance Supplies	Clorox Bleach	11.45
Menards	02	maint	Maintenance Supplies	Shop Vac	29.95
Menards	02	maint	Maintenance Supplies	Electrical	46.57
Nalco Chemical Company	02	maint	Maintenance Supplies	Supplies	96.12
OSMONICS	02	maint	Maintenance Supplies	PN 1167157 Conductivity Sensor	498.59
Sexauer Inc	02	maint	Maintenance Supplies	Catalog 178889 Plumbing Supply Kit	379.97
Sherwin-Williams	02	maint	Maintenance Supplies	Brushes	19.47
USA Bluebook	02	maint	Maintenance Supplies	Pump 76041	667.02
USA Bluebook	02	maint	Maintenance Supplies	Injection Check Valve	66.85
Morgan Services Inc.	02	custodial	Maintenance Services	Clean Towel Supply & Demand Service 7/01/00-6/30/0	105.65
Morgan Services Inc.	02	custodial	Maintenance Services	Clean Towel Supply & Demand Service 7/01/00-6/30/0	105.65
Morgan Services Inc.	02	custodial	Maintenance Services	Clean Towel Supply & Demand Service 7/01/00-6/30/0	118.46
Ace Hardware	02	custodial	Maintenance Supplies	PROPANE/BURNISHER	18.00
McMaster Carr Supply Company	02	custodial	Maintenance Supplies	BalerTwine/Pallet Jack Wheels	134.11
Menards	02	custodial	Maintenance Supplies	Supplies	86.96
Vonachen Industrial Supplies	02	custodial	Maintenance Supplies	Open Purchase Order for Supplies	387.14
Vonachen Industrial Supplies	02	custodial	Maintenance Supplies	Open Purchase Order for Supplies	1,025.77
Vonachen Industrial Supplies	02	custodial	Maintenance Supplies	Open Purchase Order for Supplies	1,805.22
Vonachen Industrial Supplies	02	custodial	Maintenance Supplies	Open Purchase Order for Supplies	194.28
Blackhawk FS Inc	02	Grounds	Maintenance Supplies	Round-Up	289.20
Blackhawk FS Inc	02	Grounds	Maintenance Supplies	Gas for College Vehicles	1,460.51

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
Peabudy's Inc	02	Grounds	Maintenance Supplies	V-Belts	56.93
Peabudy's Inc	02	Grounds	Maintenance Supplies	Racks	61.05
Peabudy's Inc	02	Grounds	Maintenance Supplies	Relay	17.68
Peabudy's Inc	02	Grounds	Maintenance Supplies	Misc Maintenance supplies	54.79
Peabudy's Inc	02	Grounds	Maintenance Supplies	Casters	122.22
Peabudy's Inc	02	Grounds	Maintenance Supplies	Flange Bearing	9.02
Peabudy's Inc	02	Grounds	Maintenance Supplies	trimmer line	29.67
Napa Auto Parts	02	Grounds	Vehicle Supplies	Alternator	163.03
Napa Auto Parts	02	Grounds	Vehicle Supplies	Ind Belt	37.52
Napa Auto Parts	02	Grounds	Vehicle Supplies	Credit Memo	-59.50
Fyr-Fyter Inc	12	Safety & Security	Maintenance Services	Test/Reset Kitchen Fire/Alarms	187.50
Stewart Security	12	Safety & Security	Other Contractual Services	Renew Contract for Security Services 7/00-6/30/01	1,037.76
Stewart Security	12	Safety & Security	Other Contractual Services	Renew Contract for Security Services 7/00-6/30/01	1,421.63
Stewart Security	12	Safety & Security	Other Contractual Services	Security 6/24-7/1/00	951.28
Best Locking Systems of Northe	12	Safety & Security	Other Supplies	Patented Key Blanks (100 Keys/Box)	396.60
J & K Locksmith	12	Safety & Security	Other Supplies	Duplicate Keys	13.50
Lucent Technologies	12	Safety & Security	Other Supplies	Telephones for Classroom	48,200.10
Nicor Gas	02	Utilities	Gas	Open PO for Gas Service 07/01/00-06/30/01	109.11
Nicor Gas	02	Utilities	Gas	Open PO for Gas Service 07/01/00-06/30/01	1,191.49
Nicor Gas	02	Utilities	Gas	Open PO for Gas Service 07/01/00-06/30/01	32.03
Nicor Gas	02	Utilities	Gas	Open PO for Gas Service 07/01/00-06/30/01	109.88
Nicor Gas	02	Utilities	Gas	Open PO for Gas Service 07/01/00-06/30/01	113.31
Nicor Gas	02	Utilities	Gas	Open PO for Gas Service 07/01/00-06/30/01	64.79
Commonwealth Edison	02	Utilities	Electricity	Supply & Demand Electrical Service	9,927.32
Commonwealth Edison	02	Utilities	Electricity	Supply & Demand Electrical Service	19.13

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Commonwealth Edison	02	Utilities	Electricity	Supply & Demand Electrical Service	13.30
Commonwealth Edison	02	Utilities	Electricity	Supply & Demand Electrical Service	39.09
Commonwealth Edison	02	Utilities	Electricity	Supply & Demand Electrical Service	19.13
Commonwealth Edison	02	Utilities	Electricity	Supply & Demand Electrical Service	13.33
AT & T	02	Utilities	Telephone	Monthly Long Distance July	1,198.67
GTE Wireless	02	Utilities	Telephone	Monthly Charges	60.09
Gallatin River Communications	02	Utilities	Telephone	July Telephone Charge	89.23
Gallatin River Communications	02	Utilities	Telephone	Install Fax for Financial Asst. Office	211.00
Gallatin River Communications	02	Utilities	Telephone	Monthly Telephone Charge July	3,043.37
Gallatin River Communications	02	Utilities	Telephone	Monthly Telephone Charges	2,622.66
United States Cellular	02	Utilities	Telephone	Cellular Phone Charges	73.15
Rock Valley Disposal	02	Utilities	Refuse Disposal	Trash removel 7/01/00-06/30/2001 Per Quote	26.79
Rock Valley Disposal	02	Utilities	Refuse Disposal	Trash removel 7/01/00-06/30/2001 Per Quote	253.00
Caterpillar-Engine Protection	02	Utilities	Other Utilities	Per Maintenance Agreement Blanket 7/1/00-6/30/01	429.77
Quill Corporation	02	Building and Grounds Administrat	Office Supplies	031-50 5x8 Cards	4.12
Quill Corporation	02	Building and Grounds Administrat	Office Supplies	031-7-20571 Copier Paper-Grey	6.29
Quill Corporation	02	Building and Grounds Administrat	Office Supplies	031-7-40022 8 1/2 x 11 Legal Pads-Canary	98.84
Quill Corporation	02	Building and Grounds Administrat	Office Supplies	031-BB-100 Plastic Stretch Film Handles	38.68
Hubert	02	Building and Grounds Administrat	Other Materials and Supplies	FA14886 Synthetic Baskets 10 x 3.5	23.03
Boss Carpet	02	Building and Grounds Administrat	building Remodeling	Carpeting and Installation of Mohawk Commercial	1,356.00
C & E Glass	02	Building and Grounds Administrat	building Remodeling	Furnish/Install: One Ready Access Serving Window	2,984.00
Carpetland USA	02	Building and Grounds Administrat	building Remodeling	Installation of carpet	235.00
Menards	02	Building and Grounds Administrat	building Remodeling	SB Remodel	23.85

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1,873,596.30

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
	063044		Other Accrued Expense	Supplies	126.72
SVCC Educational Fund	062021		I/F Payable	Interfund Payment	25,948.77
SVCC Educational Fund	062060		I/F Payable	Interfund Payment	19,202.13
SVCC Educational Fund	062140		I/F Payable	Interfund Payment	3,735.64
SVCC Educational Fund	062150		I/F Payable	Interfund Payment	29,349.52
SVCC Educational Fund	062160		I/F Payable	Interfund Payment	22.13
SVCC Educational Fund	063011		I/F Payable	Interfund Payment	25,283.74
SVCC Educational Fund	063012		I/F Payable	Interfund Payment	27,941.85
SVCC Educational Fund	063013		I/F Payable	Interfund Payment	7,848.00
SVCC Educational Fund	063014		I/F Payable	Interfund Payment	12,934.00
SVCC Educational Fund	063020		I/F Payable	Interfund Payment	19,072.06
SVCC Educational Fund	063030		I/F Payable	Interfund Payment	8,945.00
SVCC Educational Fund	063041		I/F Payable	Interfund Payment	1,956.84
SVCC Educational Fund	063042		I/F Payable	Interfund Payment	7,622.44
SVCC Educational Fund	063044		I/F Payable	Interfund Payment	1,391.09
Hall, Doris	063041	ISBE Adult Education- EA	Other Supplies	GED Testing-Travel Reimbursement	52.80
Apple Computer Inc	063044	ISBE Adult Education- VV	Instructional Supplies	IMAC	179.00
Apple Computer Inc	063044	ISBE Adult Education- VV	Instructional Supplies	VST USB FLOPPY DRIVE t2247 LL/B	27.46
Illinois State Board of Education	063044	ISBE Adult Education- VV	Conference/Meeting Expense	Adult Ed Admin Mtg 6/8-9/2000	65.00
Apple Computer Inc	063044	ISBE Adult Education- VV	Office Other Equipment	IMAC	1,957.00
Apple Computer Inc	063044	ISBE Adult Education- VV	Office Other Equipment	VST USB FLOPPY DRIVE t2247 LL/B	150.54
Essex Computers	062031	Advance Technology Grant	Instructional Computer Equipment	Cobalt Cube 2 256m RAM 8.4G HD	1,925.00
Breen, David A.	062022	WFP- Education to Careers Grant	Conference/Meeting Expense	Chatauqua Classes-Travel Reimbursement	76.92
Niemeyer, Loren	062022	WFP- Education to Careers Grant	Conference/Meeting Expense	Allen-Bradley Training-Travel Reimbursement	204.99
Smith Welding	062022	WFP- Education to Careers Grant	Instructional Other Equipment	225 Amp Arc Welder (Miller or Lincoln)	260.00

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Burlingham, Elizabeth	062073	ISBE Voc Ed- Tech Prep Grant	Other Contractual Services	Academic Instructor Practicum 7/3-7/31	2,000.00
Clark, Jeff	062073	ISBE Voc Ed- Tech Prep Grant	Other Contractual Services	Academic Instructor Practicum 6/18-7/12	1,000.00
Everett, Cindy	062073	ISBE Voc Ed- Tech Prep Grant	Other Contractual Services	Academic Instructor Practicum	500.00
Kriz, Michael A	062073	ISBE Voc Ed- Tech Prep Grant	Other Contractual Services	Academic Instructor Practicum 7/10-8/4	2,000.00
Roddy, Joselynne A.	062073	ISBE Voc Ed- Tech Prep Grant	Other Contractual Services	Academic Instructor Practicum 7/5-8/1	2,000.00
Ward, Janet	062073	ISBE Voc Ed- Tech Prep Grant	Other Contractual Services	Academic Instructor Practicum 7/3-7/31	2,000.00
Pratt	062073	ISBE Voc Ed- Tech Prep Grant	Instructional Supplies	Sharp Ceiling MTAN-Xgcm51	1,614.00
State Universities Retirement	063020	Perkins IIc	Allocated Employee Benefits	SBDC-Matching Funds 7/31/00	138.17
State Universities Retirement	063020	Perkins IIc	Allocated Employee Benefits	Matching Funds for 8/15/00 Payroll	144.65
State Universities Retirement	062050	SBDC Grant	Allocated Employee Benefits	SBDC-Matching Funds 7/31/00	118.83
State Universities Retirement	062050	SBDC Grant	Allocated Employee Benefits	Matching Funds for 8/15/00 Payroll	118.83
SBM Business Equipment Center	062050	SBDC Grant	Office Supplies	Open PO Contract for Copier 7/01/00-6/30/01	22.43
Nelson, John D.	062050	SBDC Grant	Conference/Meeting Expense	ISBDA Council Mtg 7/12 & ISBDCN Mtg 8/2	192.63
Gallatin River Communications	062050	SBDC Grant	Telephone	July Monthly Charges	29.17
Gallatin River Communications	062050	SBDC Grant	Telephone	Monthly Telephone Charges	61.18
SPRINT	062050	SBDC Grant	Telephone	Monthly Long Distance Charge	14.60
SPRINT	062050	SBDC Grant	Telephone	Monthly Long Distance Charges	14.46
Kishwaukee College	062044	ICCB LRC Inf. Infrastr. Enhance.	Instructional Computer Equipment	Unspent Money from HECA Grant	28.70
Oxford University Press	062135	SOS Equipment to Books Grant	Books and Binding Costs	books	2,000.00
Grainger	062032	Adv Tech- Technology Support Gra	Instructional Supplies	Grainger 4L207	1,279.32
Hewlett-Packard	062032	Adv Tech- Technology Support Gra	Computer Software	Annual Service Contract-Effective 7/1/00-6/30/01	814.00
Hewlett-Packard	062032	Adv Tech- Technology Support Gra	Computer Software	7000SAUK210 Software	814.00
GTE Wireless	062032	Adv Tech- Technology Support Gra	Telecommunications	Phone Charges	22.58
Gallatin River Communications	062032	Adv Tech- Technology Support Gra	Telecommunications	DS1 Line	76.00
Unique Computer	062032	Adv Tech- Technology Support Gra	Instructional Computer Equipment	IBM Net Finity 7100 8666-31Y	13,045.00

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Arthur's Garden Deli	062250	ISBE HECA SV Online	Conference/Meeting Expense	Lunch Expense Math Teacher Link	33.79
Unique Computer	062024	WFP- Career Services	Office Supplies	6 Ft Mouse Extension	7.95
Unique Computer	062024	WFP- Career Services	Office Computer Equipment	IBM PC300PL2; 700 MHz;128m RAM;20G HD;Windows NT	2,214.00
Unique Computer	062024	WFP- Career Services	Office Computer Equipment	Techtronics Cartridge for Phaser 780N:	525.00
Alfano, Cindy	062022	WFP- Ed to Careers	Instructional Supplies	Reimbursement for pizza for Honors in Credit Escro	24.40
Vernon Company	062022	WFP- Ed to Careers	Instructional Supplies	CD Holders-Black w/ White Imprint	351.00
Vernon Company	062022	WFP- Ed to Careers	Instructional Supplies	Note Pads	450.89
Alfano, Cindy	062022	WFP- Ed to Careers	Conference/Meeting Expense	Trvl-Chicago ACT Enrollment	178.10
American College Testing Progr	062022	WFP- Ed to Careers	Conference/Meeting Expense	Conference Fee	320.00
Matheney, Janet I.	062022	WFP- Ed to Careers	Conference/Meeting Expense	Trvl-Chicago ACT Enrollment	90.08
Unique Computer	062022	WFP- Ed to Careers	Office Other Equipment	Laser	2,000.00
Unique Computer	062022	WFP- Ed to Careers	Office Other Equipment	Tehtronix	.00
Gomez-Rodas, Anamaria	064020	WIU Cross-Cultural Ed. Programs	Conference/Meeting Expense	Travel thru 7/18/2000	95.00
NACADA	064020	WIU Cross-Cultural Ed. Programs	Conference/Meeting Expense	NACADA Conference Registration 10/5-10/6	300.00
Quintana, Camilo	064020	WIU Cross-Cultural Ed. Programs	Conference/Meeting Expense	Services at the 5 De Mayo	30.00
Vasquez, Alan M.	064020	WIU Cross-Cultural Ed. Programs	Conference/Meeting Expense	Services at the 5 DeMayo	30.00
State Universities Retirement	063011	Student Support Services Grant	Allocated Employee Benefits	SBDC-Matching Funds 7/31/00	499.56
State Universities Retirement	063011	Student Support Services Grant	Allocated Employee Benefits	Matching Funds for 8/15/00 Payroll	499.56
SBM Business Equipment Center	063011	Student Support Services Grant	Maintenance Services	1/2 Copier Charge for July 2000	32.69
Burros Promotional Products	063011	Student Support Services Grant	Office Supplies	Item RP12 Purple Rain Ponchos w/gold imprint	1,832.60
Burros Promotional Products	063011	Student Support Services Grant	Office Supplies	Item FB68 5' x 6' Table Banner	532.90
Jackson, Lawrence E.	063011	Student Support Services Grant	Office Supplies	Supplies PSY 100 SSS	151.39
Paper Direct Inc	063011	Student Support Services Grant	Office Supplies	CT 1172 Elite Gold Foil Stamp Certificates	121.91
Paper Direct Inc	063011	Student Support Services Grant	Office Supplies	Cartographer Cresent Envelope Item EVC393	223.88
Paper Direct Inc	063011	Student Support Services Grant	Office Supplies	3-Panel Display/Podium Blue/Silver Item PD1011	732.75

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
Successories, Inc	063011	Student Support Services Grant	Office Supplies	Item L723400 48-Card Super Sampler	106.98
U S I	063011	Student Support Services Grant	Office Supplies	6901 Show-Pro Presentation System 24"Wx36" 4-pane	387.84
Illinois Student Assistance Co	062150	ISAC - Pilot	ISAC	Pilot Map Refund FY 2000	11,692.00
BANK ACCOUNT TOTAL:					249,791.46

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
SVCC Educational Fund	050400	Bookstore	Due to Bookstore	Punch A Lunch Ticket Sales	2,140.00
International Business Machine	050400	Bookstore	Consultants	Cash Registers	239.99
American Map	050400	Bookstore	Purchases for Resale	Books	21.64
American Map	050400	Bookstore	Purchases for Resale	Books	32.21
Consolidated Freightways	050400	Bookstore	Purchases for Resale	Shipping Charges	509.45
Federal Express Corp	050400	Bookstore	Purchases for Resale	Shipping	209.41
NACSCORP	050400	Bookstore	Purchases for Resale	Supplies	158.26
Townsend Press	050400	Bookstore	Purchases for Resale	Books	84.83

BANK ACCOUNT TOTAL: 3,395.79

ALL ACCOUNTS TOTAL: 2,126,783.55

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
Barnes, Kris	050600		Petty Cash	Petty Cash Volley Ball	300.00
Leseman, Jolene K.	050600		Petty Cash	Petty Cash Basketball	250.00
Sauk Valley Community College	01		Petty Cash	Increase Petty Cash for Bsn Ofc Drawer's	100.00
First National Bank in Amboy	00		Time Deposits	CD for One Year	1,000,000.00
First National Bank in Amboy	03		Time Deposits	CD for One Year	200,000.00
Southern Illinois University	01		Tuition Billed to Employer	Exam Fees for S Kaminski & L Neuschwanger	100.00
Southern Illinois University	01		JTPA Whiteside- Summer	CNA Exam Fee	150.00
Delmar Publishers	01		Foundation Expense	HVACR Video	895.50
Biagioni, Dana M.	051400		Student Loans	Student Loan Due 12/14/00	103.40
Brandon, Jennifer L.	051400		Student Loans	Student Loan Due 12/15/00	150.00
Dahler, Loretta L.	051400		Student Loans	Student Loan due 12/15/00	189.03
Garcia, Nichole L.	051400		Student Loans	Student Loan Due 12/15/00	150.00
Leopold, Jeanine	051400		Student Loans	Student Loan due 12/15/00	219.79
McCormick, Nikki S.	051400		Student Loans	Student Loan Due 12/15/00	213.42
O'Rorke, Tara N.	051400		Student Loans	Student Loan Due 12/8/00	185.30
Schoenly, Christina M.	051400		Student Loans	Student Loan Due 12/15/00	220.00
Slocum, Amee	051400		Student Loans	Student Loan Due 12/15/00	150.00
Stach, Erika L.	051400		Student Loans	Student Loan Due 12/15/2000	115.35
Illinois Department of Revenue	01		State Withholding Payable		5,832.42
Illinois Department of Revenue	01		State Withholding Payable		6,736.07
United States Treasury	01		Medicare Payable	2nd Quarter 2000 (Ron Happach)	849.07
State Universities Retirement	01		SURS Payable		22,073.00
State Universities Retirement	01		SURS Payable		19,207.24
Select Employees Credit Union	01		Credit Union Payable	Accrued Withholding	13,561.12
Select Employees Credit Union	01		Credit Union Payable		12,781.04

REPORT SVRCHKR
FISCAL YEAR 2001
BANK: 1 Sterling Federal Bank- General

Sauk Valley Community College
Check Register
From 07/20/00 To 08/28/00

RUN DATE: 08/18/00
TIME: 1:45 PM
PAGE: 2

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	CHECK AMOUNT
Cash Advance Centers of Illino	01		Wage Garnishment Payable	Garnishment	190.00
Kelli D Walker, Attorney	01		Wage Garnishment Payable	Garnishment	9.03
Kelli D Walker, Attorney	01		Wage Garnishment Payable	Wage Garnishment	108.94
Lydia S. Meyer, Trustee	01		Wage Garnishment Payable		250.00
Lydia S. Meyer, Trustee	01		Wage Garnishment Payable		250.00
State Disbursement Unit	01		Wage Garnishment Payable	Disbursement-Wage Garnishment	312.00
State Disbursement Unit	01		Wage Garnishment Payable	Garnishment	312.00
TIAA/CREF	01		Other Employee Benefits	Annuity July 2000	4,119.00
Gateway Country Store	01		Computer Purchase Plan	Purchase Computer Plan C Shelley	1,813.50
Trustmark Insurance	01		Optional Life Insurance		577.88
Trustmark Insurance	01		Optional Life Insurance		577.88
Illinois Mutual	01		Optional Disability Insurance		9.61
Illinois Mutual	01		Optional Disability Insurance		9.61
SVCC Foundation	01		Foundation Payable		5.00
SVCC Foundation	01		Foundation Payable		5.00
American Express Financial Adv	01		American Express		195.00
American Express Financial Adv	01		American Express		195.00
Equitable Life Assurance	01		Equitable		132.00
Equitable Life Assurance	01		Equitable		132.00
Federal Life Insurance Company	01		Federal Life		20.00
Federal Life Insurance Company	01		Federal Life		20.00
Franklin Financial Services Co	01		Franklin Life		387.50
Franklin Financial Services Co	01		Franklin Life		387.50
Fidelity Investments	01		Horace Mann	Accrued Annuities-Fidelity Investments	135.00
Fidelity Investments	01		Horace Mann	Accrued Annuities	135.00