



Office of the President

173 IL Route 2
Dixon, IL 61021

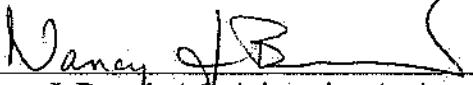
Office of the Assistant to the
SVCC Board of Trustees

April 1, 2005

PUBLIC NOTICE OF MEETING

This is to provide public notice of the following meeting associated with the Sauk Valley Community College Board of Trustees:

WHO: Board of Trustees, District #506
WHEN: Wednesday, April 13, 2005
TIME: 6:30 p.m.
WHERE: Room 2K2
TYPE: Open and Closed
PURPOSE: Special Board Meeting
AGENDA: Meet with Presidential Selection Committee to Discuss Candidates


Nancy J. Breed, Administrative Assistant
to the Board of Trustees, District #506

815/288-5511 - FAX 815/288-5958

SVCC provides equal opportunity and affirmative action in education and employment for all qualified persons regardless of race, color, religion, national origin, ancestry, age, gender, marital status, disability, military status, or unfavorable discharge from military service.

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING
MINUTES
April 13, 2005

The Board of Trustees of Sauk Valley Community College met in regular session at 7:03 p.m. on April 13, 2005 in the second floor Room 2K2 at Sauk Valley Community College, 173 Illinois Route #2, Dixon, Illinois.

Call to Order: Chair Thompson called the meeting to order at 7:00 p.m. and the following members answered roll call:

Ed Cox	Robert J. Thompson
Nancy Varga	Pennie von Bergen Wessels
Student Trustee Carri Anderson	Mary Ellen Wilkinson

Guests: Presidential Selection Committee Members
Member-Elect Joan Padilla
Administrative Assistant to the Board Nancy Breed

Absent: Ed Andersen
William Simpson

Closed Session: At 7:04 p.m., it was moved by Member Cox and seconded by Member Varga that the Board adjourn to closed session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the College. In a roll call vote, all voted aye. Motion carried. Student Trustee Anderson advisory vote: aye.

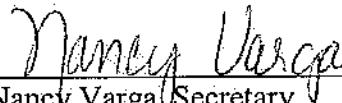
Regular Session: The Board returned to regular session at 7:28 p.m.

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

The meeting adjourned at 7:29 p.m.

Next Meeting: The next regular meeting of the Board will be at 7:00 p.m. on April 25, 2005 in the Board Room.

Respectfully submitted,



Nancy Varga, Secretary

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES AGENDA
Third Floor Board Room
April 25, 2005 - 7:00 p.m.

- A. Call to Order**
- B. Roll Call**
- C. Vote Canvass Certification**
- D. Adjournment**

ABSTRACT OF VOTES CAST AT THE CONSOLIDATED ELECTION

STATE OF ILLINOIS
COUNTIES OF WHITESIDE,
LEE, OGLE, HENRY,
BUREAU, CARROLL

FOR CANDIDATES ONLY
SAUK VALLEY COMMUNITY COLLEGE DISTRICT NO. 506

We, the undersigned members of the canvassing board do hereby certify that on April 25, 2005 we canvassed the returns of an election held on April 5, 2005, and do proclaim that a total of * voters requested and received ballots and we do further certify that the following list of candidates each received the number of votes recorded to him or her for the office listed below.

**FOR TRUSTEES OF THE COMMUNITY COLLEGE DISTRICT
TO SERVE FULL TERMS**

*	Jerry L. Frana	4,968
	Nancy L. Varga	7,304
	Joan Padilla	7,036

Nancy L. Varga, 300 Fox Trot, Dixon, IL 61021
Joan Padilla, 405 Sixth Avenue, Sterling, IL 61081

We further certify that the above is a true and complete Abstract of Votes and was prepared in our presence this 25th day of April, 2005.

Robert J. Thompson, Chair

Ed Andersen, Vice-Chair

Nancy Varga, Secretary

Edson Cox

Dr. William Simpson

Mary Ellen Wilkinson

Pennie von Bergen Wessels, J.D.

Carri Anderson, Student Trustee

SAUK VALLEY COMMUNITY COLLEGE
DIXON, IL

2005 TRUSTEE ELECTION
APRIL 1, 2005

TOTAL VOTES CAST

Counties	Jerry Frana	Nancy Varga	Joan Padilla
Whiteside	2,133	3,294	3,407
Lee	1,646	2,353	2,070
Carroll	356	510	487
Henry	0	4	4
Bureau	532	757	708
Ogle	301	386	360
Totals	4,968	7,304	7,036

CONSOLIDATED ELECTION

Sauk Valley Community College
Board of Trustees – April 2005

WHITESIDE COUNTY

Precinct	Jerry Frana	Nancy Varga	Joan Padilla
Fulton 1	100	129	100
Fulton 2	88	116	105
Fulton 3	71	109	102
Fulton 4	120	186	181
Ustick	54	79	68
Clyde	17	25	20
Genesee	28	51	49
Jordan	23	36	39
Garden Plain	48	62	54
Union Grove	17	30	28
Mt. Pleasant 1	13	24	26
Mt. Pleasant 2	26	40	29
Mt. Pleasant 3	27	37	20
Mt. Pleasant 4	31	42	45
Mt. Pleasant 5	2	3	3
Hopkins 1	58	83	96
Hopkins 2	105	140	186
Sterling 1	17	28	30
Sterling 2	26	33	45
Sterling 3	14	35	47
Sterling 4	10	34	41
Sterling 5	14	39	46
Sterling 6	6	28	34
Sterling 7	26	49	59

Precinct	Jerry Frana	Nancy Varga	Joan Padilla
Sterling 8	9	37	46
Sterling 9	13	42	48
Sterling 10	46	54	65
Sterling 11	35	59	74
Sterling 12	39	75	90
Sterling 13	41	56	60
Sterling 14	27	54	57
Sterling 15	49	103	125
Sterling 16	59	78	97
Sterling 17	41	93	92
Sterling 18	22	37	45
Coloma 1	32	34	43
Coloma 2	28	40	52
Coloma 3	13	19	21
Coloma 4	13	23	32
Coloma 5	18	36	42
Coloma 6	28	40	53
Coloma 7	30	39	55
Coloma 8	26	38	45
Coloma 9	30	36	51
Coloma 10	33	67	78
Albany	65	84	66
Fenton	0	0	0
Lyndon	51	82	72
Hume	32	54	49
Montmorency 1	15	25	31

Precinct	Jerry Frana	Nancy Varga	Joan Padilla
Montmorency 2	21	41	47
Portland	12	17	12
Prophetstown 1	105	143	109
Prophetstown 2	70	86	58
Prophetstown 3	95	126	116
Tampico	69	95	89
Hahneman	25	43	34
Totals	2,133	3,294	3,407

LEE COUNTY

Precinct	Jerry Frana	Nancy Varga	Joan Padilla
Amboy 1 201	85	156	135
Amboy 2 202	99	201	152
Amboy 3 203	129	196	142
Ashton 1 301	89	132	99
Ashton 2 302	60	86	72
Bradford 401	23	31	23
Frankin Grove 1	74	96	77
Franklin Grove 2	75	91	100
Dixon 1 701	38	43	39
Dixon 2 702	21	40	37
Dixon 3 703	14	13	13
Dixon 4 704	25	23	34
Dixon 5 705	15	11	14
Dixon 6 706	12	13	19
Dixon 7 707	14	20	14
Dixon 8 708	7	9	11

Precinct	Jerry Frana	Nancy Varga	Joan Padilla
Dixon 9 709	11	11	12
Dixon 10 710	22	40	37
Dixon 11 711	21	19	20
Dixon 12 712	13	16	17
Dixon 13 713	40	54	45
Dixon 14 714	25	36	31
Dixon 15 715	15	15	14
Dixon 16 716	15	21	21
Dixon 17 717	19	24	24
Dixon 18 718	14	12	19
Dixon 19 719	35	55	47
Dixon 20 720	23	34	31
E. Grove 801	56	88	69
Hamilton 901	8	10	7
Harmon 1001	65	89	79
Lee Center 1101	51	81	71
Marion 1201	55	93	61
May 1301	16	42	32
Nachusa 1401	32	36	31
Nelson 1501	29	33	42
Palmyra 1 1601	62	69	82
Palmyra 2 1602	114	119	124
Palmyra 3 1603	28	51	49
Reynolds 1701	9	12	10
S. Dixon 1801	26	28	40
Sublette 1901	56	100	68
Viola 2001	6	4	6
Totals	1,646	2,353	2,070

CARROLL COUNTY

Precinct	Jerry Frana	Nancy Varga	Joan Padilla
Elkhorn Grove	14	21	25
Fairhaven	64	79	88
Salem	8	6	8
Wysox 1	79	129	110
Wysox 2	60	75	63
York Township	131	200	193
Mt. Carroll Township	0	0	0
R.C. Lima 1	0	0	0
R.C. Lima 2	0	0	0
Totals	356	510	487

BUREAU COUNTY

Precinct	Jerry Frana	Nancy Varga	Joan Padilla
Bureau	14	22	20
Fairfield	19	22	18
Greenville	53	72	66
Ohio 1	112	158	148
Ohio 2	20	29	29
Walnut 1	127	178	169
Walnut 2	133	176	165
Gold Township	2	9	12
Manlius	50	86	78
Concord 1	0	0	0

Precinct	Jerry Frana	Nancy Varga	Joan Padilla
Concord 2	1	1	0
Lamoille 2	1	4	3
Wyanet 2	0	0	0
Totals	532	757	708

OGLE COUNTY

Precinct	Jerry Frana	Nancy Varga	Joan Padilla
Brookville	15	20	15
Buffalo 1	30	42	41
Buffalo 2	25	37	27
Buffalo 3	27	36	33
Eagle Point	30	34	35
Grand Detour	89	78	87
Lafayette	11	18	14
Lincoln	19	36	27
Pine Creek	14	20	17
Pine Rock	4	5	5
Taylor	25	36	40
Woosung	12	24	19
Totals	301	386	360

HENRY COUNTY

Precinct	Jerry Frana	Nancy Varga	Joan Padilla
Lorraine	0	0	0
Yorktown	0	4	4
Totals	0	4	4

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES AGENDA

Third Floor Board Room

April 25, 2005 – 7:00 p.m.

A. Call to Order

B. Roll Call

C. Organization of New Board

1. Election of Officers:

- a. Board Chair**
- b. Board Vice Chair**
- c. Board Secretary**

2. Appointment of College Treasurer

3. Appointment of Legal Counsel

4. Appointment of Auditing Firm

5. Appointment of ICCTA Representative

6. Appointment of Foundation Liaison

D. Designation of Depositories for Funds

E. Determination of Date and Time of Meetings

F. Confirmation of Board Policies

G. Communication from Visitors

H. Consent Agenda

1. Approval of March 28, 2005 Minutes

2. Approval of April 13, 2005 Minutes

3. Treasurer's Report

4. Bills Payable

5. Payrolls	March 31, 2005	\$243,895.39
	April 15, 2005	\$238,289.36

6. Budget Report

7. Workforce Councils Approval

8. Board Policy 403.02 – Non-Discrimination in Employment and Student Relations (Second Reading)

9. Continuing Agreement for the Advanced Radiologic Technology Certificates
10. Joint Educational Agreement
11. Approval of Administrative Calendar

I. President's Report

1. Board Policies Review – 408.01; 409.01; 410.01; 411.01; 412.01; 413.01
2. Student Lobby Day
3. ICCTA Paul Simon Student Essay Contest Winners (attached)
4. ISU Transfer GPA Report
5. WIU Transfer GPA Report
6. Graduate Follow-up Survey
7. Commencement – May 19, 2005, 7:30 p.m.

J. Financial Reports and Actions

Out-of-District Tuition Waivers

K. 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, and closed session minutes consideration)

L. Closed Session Minutes of March 28, 2005 and April 13, 2005

M. Personnel

1. Faculty Appointment – Learning Assistance Center Coordinator
2. Faculty Early Retirement Request – Judy Anderson
3. Administrative Retirements

N. Other

Presidential Finalists Announcement

O. Reports

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

P. Adjournment

Board of Trustees Meetings

May 19, 2005
(Commencement)

May 20, 2005
(Dr. Behrendt's Retirement Reception
Rock River Country Club, 7-10 p.m.
Presentations at 8 p.m.)

May 23, 2005

June 27, 2005

ICCTA Monthly Meetings

May 3-4, 2005 ICCTA Lobby Day
Springfield

June 16-18, 2005
ICCTA Annual Convention, Hyatt
Regency McCormick Place, Chicago

**SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING
MINUTES
April 25, 2005**

The Board of Trustees of Sauk Valley Community College met in regular session at 7:00 p.m. on April 25, 2005 in the third floor Board Room at Sauk Valley Community College, 173 Illinois Route #2, Dixon, Illinois.

Call to Order: Chair Thompson called the meeting to order at 7:00 p.m. and the following members answered roll call:

Edward Andersen	Edson Cox
William Simpson	Robert J. Thompson
Nancy Varga	Mary Ellen Wilkinson
Pennie von Bergen Wessels	

SVCC Staff: President Richard L. Behrendt
Attorney Ole Bly Pace III
Vice President Ruth Bittner
Vice President Joan Kerber
Dean of Student Services Pam Clodfelter
Dean of Arts, Social Sciences, Math, and Physical Education
Patrick Kennedy
Dean of Business, Technology, and Workforce Development
Linley White
Dean of Health and Sciences Janet Lynch
Dean of Information Services Alan Pfeifer
Director of College Relations Cal Lyons
Secretary to the Board Nancy Breed

Absent: Student Trustee Carri Anderson

Student Trustee Carri Anderson arrived at 7:01 p.m.

Vote Canvass
Certification: It was moved by Member Anderson and seconded by Member von Bergen Wessels to approve the Abstract of Votes Cast in the consolidated election held on April 5, 2005. At this election, incumbent Nancy Varga was re-elected and Joan Padilla was elected to fill the vacancy of Trustee von Bergen Wessels. In a roll call vote, all voted aye. Motion carried. Student Trustee Anderson advisory vote: aye.

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

The meeting adjourned at 7:03 p.m.

Next Meeting:

The next regular meeting of the Board will be immediately following in the Board Room.

Respectfully submitted,

Nancy Varga

Nancy Varga, Secretary

**SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING
MINUTES
April 25, 2005**

The Board of Trustees of Sauk Valley Community College met in regular session at 7:04 p.m. on April 25, 2005 in the third floor Board Room at Sauk Valley Community College, 173 Illinois Route #2, Dixon, Illinois.

Call to Order: President Behrendt called the meeting to order at 7:04 p.m. and the following members answered roll call:

Edward Andersen	Edson Cox
Joan Padilla	William Simpson
Robert J. Thompson	Nancy Varga
Mary Ellen Wilkinson	Student Trustee Carri Anderson

SVCC Staff: President Richard L. Behrendt
Attorney Ole Bly Pace III
Vice President Ruth Bittner
Vice President Joan Kerber
Dean of Student Services Pam Clodfelter
Dean of Arts, Social Sciences, Math, and Physical Education
Patrick Kennedy
Dean of Business, Technology, and Workforce Development
Linley White
Dean of Health and Sciences Janet Lynch
Dean of Information Services Alan Pfeifer
Director of College Relations Cal Lyons
Secretary to the Board Nancy Breed

Absent: None

Election of Officers: President Behrendt announced that he would accept nominations for Chair of the Sauk Valley Community College Board of Trustees.

Chair: It was moved by Member Andersen and seconded by Member Varga that the name of Robert Thompson be placed in nomination for Chair of the Board of Trustees. There were no other nominations. It was moved by Member Andersen and seconded by Member Varga to close nominations for Chair of the Board. In a roll call vote, all voted aye. Motion carried. Student Trustee Anderson advisory vote: aye.

Vice Chair: Member Thompson assumed the Chair role and opened the floor for names for Vice-Chair of the SVCC Board of Trustees. It was

moved by Member Cox and seconded by Member Wilkinson that the name of Ed Andersen be placed in nomination for Vice-Chair of the SVCC Board of Trustees. There were no other nominations. It was moved by Member Simpson and seconded by Member Anderson to close nominations for Vice Chair of the Board. In a roll call vote, all voted aye. Motion carried. Student Trustee Anderson advisory vote: aye.

Secretary: It was moved by Member Cox and seconded by Member Wilkinson that the name of Nancy Varga be placed in nomination for Secretary of the SVCC Board of Trustees. There were no other nominations. It was moved by Member Andersen and seconded by Member Simpson to close nominations for Secretary of the Board. In a roll call vote, all voted aye. Motion carried. Student Trustee Anderson advisory vote: aye.

Treasurer: It was moved by Member Simpson and seconded by Member Cox that the Board approve the appointment of Ruth Bittner as Treasurer of Sauk Valley Community College District #506. In a roll call vote, all voted aye. Motion carried. Student Trustee Anderson advisory vote: aye.

Legal Counsel: It was moved by Member Andersen and seconded by Member Cox that the Board appoint the firm of Ward, Murray, Pace, & Johnson, P.C. as the legal counsel of the College. In a roll call vote, all voted aye. Motion carried. Student Trustee Anderson advisory vote: aye.

Auditing Firm: It was moved by Member Andersen and seconded by Member Cox that the Board appoint the firm of Clifton Gunderson LLP as the College's auditing firm. In a roll call vote, all voted aye. Motion carried. Student Trustee Anderson advisory vote: aye.

ICCTA Representative: The Board agreed with Chair Thompson's re-appointment of Robert J. Thompson as ICCTA Representative.

Foundation Liaison: The Board agreed with Chair Thompson's appointment of Ed Cox as Foundation Liaison.

Depositories: It was moved by Member Simpson and seconded by Member Varga that the Board approve all banks and savings and loans in the district and the Illinois Funds (formerly called the Illinois Public Treasurers Investment Pool) as depositories for College funds. In a roll call vote, all voted aye. Motion carried. Student Trustee Anderson advisory vote: aye.

Date and Time of Meetings: It was moved by Member Andersen and seconded by Member Simpson that the SVCC Board of Trustees continue to hold their regular monthly meetings on the fourth Monday of each month at 7:00 pm. In a roll call vote, all voted aye. Motion carried. Student Trustee Anderson advisory vote: aye.

Confirmation of Board Policies: It was moved by Member Varga and seconded by Member Cox that the Board continue all existing policies and regulations until they are altered, amended, or abolished. In a roll call vote, all voted aye. Motion carried. Student Trustee Andersen advisory vote: aye.

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

President's Report: Dr. Behrendt thanked the Board for granting him the title of President Emeritus at the March 28 Board meeting. At the request of Dr. Behrendt, Student Trustee Anderson and Dean Pam Clodfelter reported on their attendance at Student Lobby Day held in Springfield on April 5 and 6 where they met with State congressional members to discuss issues concerning community colleges in general and Sauk Valley in particular. Member Simpson added that he had also been in Springfield recently and spoke with State congressional members about community college issues.

Dr. Behrendt recognized Jennifer Fenwick and Karla Gearhart at Sauk's ICCTA Paul Simon Essay Contest winners; that Sauk transfer students continue to maintain higher average GPA's than all other students at Illinois State University (3.26 for Fall 2004) and Western Illinois University (2.91 for Fall 2004); and pointed out the Graduate Follow-up Survey as valuable evidence of Sauk's continued excellence as a learning institution.

Out-of-District Tuition Waivers: It was moved by Member Wilkinson and seconded by Member Cox that the Board approve out-of-district tuition waivers for all West Carroll District No. 314 residents, effective Fall 2005. In a roll call vote, all voted aye. Motion carried. Student Trustee Anderson advisory vote: aye.

Closed Session: At 7:19 p.m., it was moved by Member Varga and seconded by Member Cox 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, and closed session minutes consideration. In a roll call vote, all voted aye. Motion carried. Student Trustee Anderson advisory vote: aye.

Regular Session: The Board returned to regular session at 8:40 p.m.

Closed Session Minutes: It was moved by Member Cox and seconded by Member Wilkinson to approve the minutes of the March 28, 2005 and April 13, 2005 closed session meetings. In a roll call vote, the following votes were recorded: March 28 minutes: ayes-Members Andersen, Cox, Padilla, Simpson, Wilkinson, Thompson; abstain: Member Varga; April 13 minutes: all voted aye. Motion carried. Student Trustee Anderson Advisory vote: aye.

Faculty Appointment Learning Assistance Center Coordinator: It was moved by Member Varga and seconded by Member Andersen to approve the appointment of Larissa Hill as Coordinator of the Learning Assistance Center (Associate Professor), effective July 1, 2005, at a salary of \$46,234. In a roll call vote, all voted aye. Motion carried. Student Trustee Anderson advisory vote: aye.

Faculty Retirement Judy Anderson: It was moved by Member Varga and seconded by Member Andersen that the Board acknowledge receipt of the early retirement request of Judy Anderson, subject to the right of the Board, in its sole discretion and at any time until the date of the proposed early retirement, to materially change any of its policies relating to early retirement which are or which may be applicable to the said individual. In a roll call vote, all voted aye. Motion carried. Student Trustee Anderson advisory vote: aye.

Presidential Finalists Announcement: Chair Thompson then publicly announced the five candidates who were recommended by the Presidential Selection Committee to interview for the position of President. Details concerning the interview schedule will be announced as they become available.

Reports: *Student Trustee:* Student Trustee Anderson informed the Board that the Science Fiction Festival will finish this week with the showing of Blade Runner on Tuesday, April 26; that the Band Spring Concert will be Sunday, May 1 at 2 p.m.; that Spring Semester finals are the week of May 9; and that Summer Intersession begins May 16.

ICCTA Representative: Chair Thompson stated that he would be unable to attend Lobby Day on May 3-4, 2005 and encouraged other Board members to attend.

Foundation Liaison: No report.

Board Chair: No report.

Board Member Comments: None

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

The meeting adjourned at 8:49 p.m.

Next Meeting: The next regular meeting of the Board will be at 7:00 p.m. on May 23, 2005 in the Board Room.

Respectfully submitted,

Nancy Varga
Nancy Varga, Secretary

For the Board Meeting of
April 25, 2005

Agenda Item C

ORGANIZATION OF THE NEW BOARD

An organization of the new Board is required at this time. The first item (C-1) is for President Behrendt to conduct an election of a Board Chair and then that Chair will conduct an election for the remaining:

Board Vice Chair

Board Secretary

Current Appointments

Agenda Item C-3 Legal Counsel Ward, Murray, Pace & Johnson, P.C.

Agenda Item C-4 Auditing Clifton Gunderson LLP

RECOMMENDATION: Reappointment of the current firms and individuals to these positions. (Separate action is needed for each appointment.)

Agenda Item C-5 ICCTA Representative Robert J. Thompson

Agenda Item C-6 Foundation Liaison Edson Cox

For the Board Meeting of
April 25, 2005

Agenda Item D

DESIGNATION OF DEPOSITORYIES FOR FUNDS

The newly organized Board should designate the legal depositories for College funds.

RECOMMENDATION: It is recommended that the Board approve all banks and savings and loans in the district and the Illinois Funds (formerly called the Illinois Public Treasurers Investment Pool) as legal depositories for College funds.

For the Board Meeting of
April 25, 2005

Agenda Item E

DETERMINATION OF DATE AND TIME OF MEETINGS

The newly organized Board should establish a date and time for its regular monthly meetings.

RECOMMENDATION: It is recommended that the Board continue to hold their regular meetings on the fourth Monday of each month at 7:00 p.m.

For the Board Meeting of
April 25, 2005

Agenda Item F

CONFIRMATION OF BOARD POLICIES

The newly organized Board should confirm its acceptance of existing policies and regulations.

RECOMMENDATION: It is recommended that all existing policies and regulations be continued until altered, amended, or abolished.

SAUK VALLEY COMMUNITY COLLEGE
 BOARD OF TRUSTEES - TREASURER'S REPORT
 As of March 31, 2005

CHECKING ACCOUNTS

INTEREST BEARING ACCOUNTS

	INTEREST	RATE	AMOUNT
General Account - Sterling Federal Bank		2.05	\$1,505,062.35
Illinois Funds - Firstar Bank, Springfield		2.41	2,172,935.30
SUBTOTAL INTEREST BEARING CHECKING ACCOUNTS			3,677,997.65

SAUK VALLEY COMMUNITY COLLEGE
 APPROVED BY

MONEY MARKET

ABN-AMRO Investment Services, Inc.	PRESIDENT	1.95	27,917.92
TOTAL CHECKING ACCOUNTS	<i>Nancy J. Ulrich</i> SECRETARY		\$3,705,915.57

INVESTMENTS

	DATE	MATURITY	
<u>FINANCIAL INSTITUTION</u>			
Sterling Federal Bank	08-04-05	2.48	\$1,000,000
Sterling Federal Bank	08-04-05	2.48	1,000,000
Sauk Valley Bank, Sterling	02-01-06	3.40	1,000,000
Union Bank, Tampico	03-01-06	3.40	1,000,000
SUBTOTAL INVESTMENTS			4,000,000

ND INVESTMENTS - Liability, Protection & Settlement

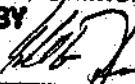
	YIELD	PRICE
Federal Home Ln Mtg Corp Refrnce NT	1.60	200,699.17
Federal Home Ln Mtg Corp Refrnce NT	2.13	424,373.27
Miami Dade Cnty Fla Solid Waste Sys	2.60	107,157.33
Houston Tex Water & Sewer System	1.40	53,259.22
Federal Home Loan Bank Bonds	1.90	599,105.46
Nevada State Hwy Impt Rev Improv Rev Bds	1.80	233,225.06
NC Mun Elec Auth	4.90	315,100.33
Fed Natl Mtg Assn	1.50	551,675.36
Fed Natl Mgt Assn	2.67	504,439.27
Milwaukee Cnty Wis	2.50	218,744.28
Federal Natl Mtg. Assn	3.10	497,762.40
Benton Cnty Wash Sch Dist No 52	1.50	266,538.06
Las Cruces NM	4.85	204,265.00
Houston TX Wtr & Swr System	4.30	50,988.83
Mokena IL Go Bonds 2004	1.25	395,048.75
Carol Stream IL Tax	5.07	202,570.89
Federal Home Ln Mtg Corp	3.15	298,182.53
Anch AL Tel Util	4.90	158,619.08
Fed National Mtg. Assn.	3.70	479,134.48
SUBTOTAL BONDS		\$5,760,888.77
TOTAL INVESTMENTS		\$9,760,888.77

Sauk Valley Community College
Board of Trustees
April 25, 2005

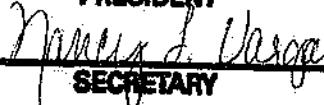
Summary of Bills Payable Amount

General Operating Funds \$ 1,887,208.66

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY



PRESIDENT



Norma J. Varga

SECRETARY

DATE

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM	AMOUNT
Uis Bank	00.		Time Deposits	CD for One year		1,000,000.00
Consolidated Management Co	01		Foundation Expense	Draw Down Dinner		2,956.74
Hedrick, Jason J.	01		Foundation Expense	Travel-Performance Fest 3/24/05		142.73
Follett Bookstore	01		Dislocated Worker Expense	Bookslore Charges		22.95
Quill Corporation	01		Dislocated Worker Expense	Credit Leaflet Holder		15.99
Quill Corporation	01		Dislocated Worker Expense	Inkjet & Leaflet Holder		73.98
Quill Corporation	01		Dislocated Worker Expense	Leaflet Holder		15.99
Quill Corporation	01		Dislocated Worker Expense	Sign Holder		4.99
WebCT	01		Prepaid Expense	Rentewal FY 06		9,500.00
State Universities Retirement	01		SURS Payable			27,687.24
State Universities Retirement	01		SURS Payable			27,463.39
Select Employees Credit Union	01		Credit Union Payable			11,465.79
Select Employees Credit Union	01		Credit Union Payable			11,496.08
SVCC Faculty Association	01		Faculty Association Payable			1,059.99
SVCC Faculty Association	01		Faculty Association Payable			1,059.99
Minnesota Child Support Payment	01		Wage Garnishment Payable			316.80
Minnesota Child Support Payment	01		Wage Garnishment Payable			316.80
State Disbursement Unit	01		United Way Payable			162.50
Community Health Charities of	01		United Way Payable			19.00
Community Health Charities of	01		United Way Payable			19.00
United Way of Lee County	01		United Way Payable			30.00
United Way of Lee County	01		United Way Payable			30.00
United Way of Sterling-Rock Pa	01		United Way Payable			33.46
Gallagher Benefit Services, In	91		United Way Payable			33.46
Illinois Mutual	01		Optional Disability Insurance	LTD Billing April		695.61
				Optional Disability Insurance		3,89

<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
Illinois Mutual	01		Optional Disability Insurance		3.89
SVCC Foundation	01		Foundation Payable		109.50
SVCC Foundation	01		Foundation Payable		109.50
American Express Financial Adv	01		American Express		420.00
American Express Financial Adv	01		American Express		420.00
Equitable Life Assurance	01		Equitable		250.00
Equitable Life Assurance	01		Equitable		250.00
Franklin Financial Services Co	01		Franklin Life		297.50
Franklin Financial Services Co	01		Franklin Life		297.50
New York Life Insurance & Annu	01		New York Life		300.00
New York Life Insurance & Annu	01		New York Life		300.00
Fidelity Investments	01		Fidelity Investments		504.00
Fidelity Investments	01		Fidelity Investments		504.00
Waddell & Reed, Inc	01		Waddell & Reed		285.00
Waddell & Reed, Inc	01		Waddell & Reed		285.00
Abell, Tammy J.	01		Accounts Payable		828.87
Abell, Tiffany R.	01		Accounts Payable		1,169.34
Ackesberg, Elizabeth M.	01		Accounts Payable		136.75
Adami, Savio E.	01		Accounts Payable		9.00
Adams, Kristine L.	01		Accounts Payable		236.06
Adams, Rylan D.	01		Accounts Payable		1,013.00
Adams, Sandra E.	01		Accounts Payable		161.74
Adams, Thomas J.	01		Accounts Payable		170.45
Adolph, Corey	01		Accounts Payable		13.34
Albee, Karen S.	01		Accounts Payable		43.37
Alden, April L.	01		Accounts Payable		1,245.02

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Aldridge, Mandy M.	01	Accounts Payable	PELL/EOG		863.18
Alexander, Kayleigh R.	01	Accounts Payable	PELL		526.87
Alimoski, Mendim	01	Accounts Payable	PELL		126.15
Altepeter, Michelle L.	01	Accounts Payable	PELL/EOG		1,442.27
Anderson, Ellyn	01	Accounts Payable	PELL		250.00
Anderson, Wendy L.	01	Accounts Payable	PELL		560.08
Anderson, Wendy L.	01	Accounts Payable	Stafford In		1,050.21
Ankney, John W.	01	Accounts Payable	PELL		507.00
Antrom, Kathy R.	01	Accounts Payable	PELL/EOG		1,376.13
Arduini, Cathy L.	01	Accounts Payable	PELL/EOG		22.55
Arreola, John M.	01	Accounts Payable	PELL		1,531.32
Arreola, Ramses G.	01	Accounts Payable	PELL		950.17
Ashby, Michelle L.	01	Accounts Payable	PELL		85.00
Asb, John	01	Accounts Payable	Online Refund		85.00
Asst, Leslie	01	Accounts Payable	Online Refund		85.00
Avelor, Cristina Z.	01	Accounts Payable	Online Refund		36.00
Bailey, Myria L.	01	Accounts Payable	PELL/EOG		1,014.03
Bailey, Myria L.	01	Accounts Payable	TIA		250.00
Baker, Jessica L.	01	Accounts Payable	PELL		1,276.48
Baker, Jessica M.	01	Accounts Payable	PELL/EOG		277.09
Ballard, Stephanie M.	01	Accounts Payable	PELL		1,469.25
Bally, Janette M.	01	Accounts Payable	PELL		1,488.40
Barber, Terra N.	01	Accounts Payable	Online Refund		250.00
Barnhart, Renee L.	01	Accounts Payable	PELL		756.52
Barnhart, Renee L.	01	Accounts Payable	TIA		250.00

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PAYER/ VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Barrera, Francesca M.	01	Accounts Payable	PELL		814.16
Batha, Daniel J.	01	Accounts Payable	PELL		814.29
Beard, Jeanette K.	01	Accounts Payable	PELL		514.20
Behrens, Dennis R.	01	Accounts Payable	PELL		82.15
Beightol, Kristi K.	01	Accounts Payable	PELL		313.46
Beitel, Karshan A.	01	Accounts Payable	PELL		845.67
Bender, Amy S.	01	Accounts Payable	PELL		352.47
Benson, Jesse R.	01	Accounts Payable	PELL/EOG		1,241.10
Bentley, Susan D.	01	Accounts Payable	PELL		111.30
Berry, Shawn R.	01	Accounts Payable	PELL		425.00
Bertina, Stephanie M.	01	Accounts Payable	PELL/BOG		743.67
Best, Lorraine R.	01	Accounts Payable	PELL		147.47
Beyer, Chad W.	01	Accounts Payable	PELL		191.23
Bittner, Wes A.	01	Accounts Payable	PELL/EOG		476.28
Black, Mary K.	01	Accounts Payable	Online Refund		136.00
Blake, Jennifer S.	01	Accounts Payable	PELL		894.99
Blake, Kierianne	01	Accounts Payable	IA		250.00
Blase, Russell B.	01	Accounts Payable	PELL		610.00
Boas, Kierianne	01	Accounts Payable	PELL		1,317.36
Boas, Kierianne	01	Accounts Payable	Online Refund		250.00
Brall, Samantha	01	Accounts Payable	PELL		256.38
Breunig, Karen J.	01	Accounts Payable	PELL		411.75
Brewer, Kevin D.	01	Accounts Payable	PELL		1,850.00
Brocht, Diane R.	01	Accounts Payable	PELL		431.71
Broers, Sheryl A.	01	Accounts Payable	PELL		219.28
Brunst, Sarah M.	01	Accounts Payable	PELL/EOG		855.72

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<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOU</u>
Bulfer, Bridgette A.	01		Accounts Payable	PELL/EOG	840.8
Burgett, Brenda K.	01		Accounts Payable	PELL	1.1
Cady, Ginger R.	01		Accounts Payable	Stafford: in	287.0
Calderon, Brenda L.	01		Accounts Payable	Online Refund	65.0
Campbell, Wendy J.	01		Accounts Payable	PELL	
Canas, Eulalia	01		Accounts Payable	PELL	
Cantu, Cynthia	01		Accounts Payable	PELL	
Cantu, Elisha M.	01		Accounts Payable	PELL	1,344.9
Cantu, Jose E.	01		Accounts Payable	PELL	272.1
Carbaugh, Casey R.	01		Accounts Payable	PELL/EOG	1,232.6
Carbaugh, Casey R.	01		Accounts Payable	PELL	1,252.0
Carew, Michael W.	01		Accounts Payable	PELL	613.82
Carey, Jaymes A.	01		Accounts Payable	PELL	296.0
Carlson, Christine M.	01		Accounts Payable	MRS Bal	75.0
Carroll, Emily M.	01		Accounts Payable	Online Refund	2,053.96
Cassatt, Jodie N.	01		Accounts Payable	PELL/EOG	50.00
Castillo, Erida L.	01		Accounts Payable	PELL/EOG	976.94
Castillo, Jennifer A.	01		Accounts Payable	PELL	508.23
Castillo, Monique D.	01		Accounts Payable	PELL	913.30
Caudillo, Manuel L.	01		Accounts Payable	PELL	209.79
Cavazos, Candice	01		Accounts Payable	PELL	570.25
Cavazos, Mara E.	01		Accounts Payable	PELL/EOG	626.54
Cavazos, Kimberly R.	01		Accounts Payable	PELL	446.53
Celestino, April M.	01		Accounts Payable	PELL	288.00
Celestino, Deborah L.	01		Accounts Payable	PELL/EOG	704.42
Celestino, Ismael H.	01		Accounts Payable	PELL	241.52
			Accounts Payable	PELL	700.00

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PAYEE/ VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
			ACCOUNT		
Chaffee, Alison B.	01	Accounts Payable	PELL		548.83
Chaffee, Alison B.	01	Accounts Payable	IIA		250.00
Chapman, Ashleigh A.	01	Accounts Payable	PELL/BOG		652.64
Chapman, Jerry L.	01	Accounts Payable	PELL/BOG		1,327.79
Charleston, Jenelle L.	01	Accounts Payable	PELL		422.00
Christoffersen, Lindsay	01	Accounts Payable	PELL		144.87
Chumacero, Talia	01	Accounts Payable	PELL		164.00
Cisneros, Angelica	01	Accounts Payable	PELL		449.60
Clairvoyant, Berylyne	01	Accounts Payable	PELL		50.00
Clark, Danyal L.	01	Accounts Payable	PELL		1,439.89
Claxton, Heidi D.	01	Accounts Payable	PELL		866.59
Clayton, Tonya A.	01	Accounts Payable	PELL		421.80
Clow, Nathan D.	01	Accounts Payable	PELL		200.00
Colclasure, Kimberly J.	01	Accounts Payable	PELL/BOG		1,056.22
Collins, Linda M.	01	Accounts Payable	PELL		841.10
Colvin, Donna E.	01	Accounts Payable	PELL		1,538.97
Condalee, Mari A.	01	Accounts Payable	ONLINE REFUND		250.00
Condelee, Mari A.	01	Accounts Payable	PELL		529.56
Conklen, Katy K.	01	Accounts Payable	PELL		250.00
Conley, Brandi A.	01	Accounts Payable	PELL		389.37
Cook, Jessica M.	01	Accounts Payable	PELL		989.74
Cook, Michele D.	01	Accounts Payable	PELL		833.43
Coppotelli, Lindsay S.	01	Accounts Payable	PELL		711.48
Coppotelli, Lindsay S.	01	Accounts Payable	ONLINE REFUND		250.00
Cornelius, Christa J.	01	Accounts Payable	PELL		625.88

REPORT SVRCHER
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PAYER/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Corrigan, Eliona	01	Accounts Payable	Online Refund		25.0
Corrigan, Michael K.	01	Accounts Payable	Online Refund		25.0
Courtwright, Michelle A.	01	Accounts Payable	PELL		1,874.5
Courtwright, Michelle A.	01	Accounts Payable	Online Refund		250.0
Cowan, Jason L.	01	Accounts Payable	PELL/EOG		506.3
Coward, Joshua D.	01	Accounts Payable	Athl Schol		75.0
Cowhick, Shayna	01	Accounts Payable	PELL		1,013.0
Cowley, Ramona F.	01	Accounts Payable	PELL		326.1
Cox, Santanna L.	01	Accounts Payable	PELL		885.9
Craft, Mary S.	01	Accounts Payable	PELL		366.7
Crawley, Victoria S.	01	Accounts Payable	PELL		1,180.1
Cripekpaum, Ashley	01	Accounts Payable	PELL		149.3
Croft, Toni M.	01	Accounts Payable	PELL		1,100.0
Croft, Toni M.	01	Accounts Payable	Online Refund		250.0
Crump, Erica L.	01	Accounts Payable	PELL		655.42
Culbertson, Benjamin J.	01	Accounts Payable	PELL		1,195.26
Culbertson, Benjamin J.	01	Accounts Payable	TIA		250.00
Cunningham, Florence M.	01	Accounts Payable	PELL/BOG		880.45
Cunningham, Lynn J.	01	Accounts Payable	PELL		1,037.81
Damhoff, Kimberly A.	01	Accounts Payable	PELL		174.60
Damhoff, Lindsay A.	01	Accounts Payable	Athletic Waiver		858.00
Daniels, Maureen A.	01	Accounts Payable	PELL		708.83
Dauen, Heather L.	01	Accounts Payable	PELL		1,395.72
Dauen, Heather L.	01	Accounts Payable	TIA		250.00
Davidson, Jennifer M.	01	Accounts Payable	PELL		1,468.42
Davidson, Nathan C.	01	Accounts Payable	PELL		847.00

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<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
Davis, Jennifer	01		Accounts Payable	PELL	763.75
Davis, Roxanne C.	01		Accounts Payable	PELL	1,100.91
Dawson, Christina L.	01		Accounts Payable	PELL/EOG	1,180.74
DeFrang, Joseph J.	01		Accounts Payable	PELL	787.45
DeJesus, Clarissa A.	01		Accounts Payable	PELL	140.17
Deets, Stephanie D.	01		Accounts Payable	PELL	1,511.36
Delgado, Alejandro J.	01		Accounts Payable	PELL	250.00
Delgado, Damien R.	01		Accounts Payable	PELL	133.38
Delgado, Shayla B.	01		Accounts Payable	PELL/EOG	2,257.01
Delhotal, Bradley S.	01		Accounts Payable	PELL	250.00
Devera, Amanda M.	01		Accounts Payable	PELL	999.59
Dewey, Tiesha L.	01		Accounts Payable	Online Refund	56.00
Diaz, Sabino I.	01		Accounts Payable	PELL	1,275.64
Dickson, Kathryn J.	01		Accounts Payable	PELL	95.50
Dillon, Nadejda V.	01		Accounts Payable	PELL	197.78
Dober, Lois A.	01		Accounts Payable	PELL	1,012.00
Dober, Randal E.	01		Accounts Payable	PELL	850.00
Dominguez, Ana Luisa	01		Accounts Payable	PELL/EOG	113.00
Dornbush, Michael S.	01		Accounts Payable	PELL	116.62
Downey, Jodi L.	01		Accounts Payable	PELL	747.65
Downing, Monica B.	01		Accounts Payable	PELL	971.87
Drake, Kelli R.	01		Accounts Payable	PELL	246.40
Drehmer, Amy L.	01		Accounts Payable	PELL/EOG	1,135.96
			Accounts Payable	PELL	981.12
			Accounts Payable	PELL/EOG	874.85

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
			ACCOUNT		
Brew, Tanya R.	01		Accounts Payable	PELL	687.97
Duffy, Kimberly A.	01		Accounts Payable	PELL	797.85
Dykema, Jessica L.	01		Accounts Payable	PELL	381.92
Dykema, Ryan	01		Accounts Payable	PELL	82.10
Dykema, Tammy M.	01		Accounts Payable	PELL	475.00
Eads, Jessica L.	01		Accounts Payable	PELL/EOG	1,686.42
Eads, Jessica L.	01		Accounts Payable	ITIA	250.00
Edwards, April Lynn	01		Accounts Payable	PELL	313.41
Eller, Jason M.	01		Accounts Payable	PELL/EOG	2,235.00
Elmendorf, Jana B.	01		Accounts Payable	PELL	878.25
Engleking, Rita P.	01		Accounts Payable	PELL	1,342.22
Esheiman, Jana L.	01		Accounts Payable	PELL	1,554.90
Everett, Arthur D.	01		Accounts Payable	PELL	474.10
Everett, Arthur D.	01		Accounts Payable	PELL	1,128.81
Everson, Dawn L.			Accounts Payable	PELL	475.87
Fairbanks, Jennifer L.	01		Accounts Payable	PELL	250.00
Farnier, Heidi M.	01		Accounts Payable	PELL	151.80
Fargher, Heidi M.	01		Accounts Payable	PELL	905.94
Farrall, Alia A.	01		Accounts Payable	PELL	477.49
Fay, Lori B.	01		Accounts Payable	ITIA	250.00
Fay, Wesley A.	01		Accounts Payable	PELL	789.27
Ferger, Kyle R.	01		Accounts Payable	PELL	100.32
Fichtennauer, Aja L.	01		Accounts Payable	PELL	1,216.54
Fichtennauer, Jasmine A.	01		Accounts Payable	PELL/EOG	602.15
Fichtennauer, Jasmine A.			Accounts Payable	PELL	1,139.09
			Accounts Payable	PELL	1,349.91

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Finkle, Dacia M.	01	Accounts Payable	PELL		17.52
Fitzsimmons, Stefanie L.	01	Accounts Payable	PELL/EOG		1,888.86
Flaherty, Christopher G.	01	Accounts Payable	PELL		324.07
Floming, Ashley M.	01	Accounts Payable	PELL/EOG		1,367.41
Floming, Ashley M.	01	Accounts Payable	ITIA		250.00
Fogle, Ashley Kay L.	01	Accounts Payable	PELL		1,000.00
Franklin, Adam J.	01	Accounts Payable	PELL/EOG		1,440.73
Franklin, Adam J.	01	Accounts Payable	ITIA		250.00
Franks, Shonda Lyn	01	Accounts Payable	PELL		197.30
Frederick, Angela M.	01	Accounts Payable	PELL/EOG		636.40
Frederick, Emily	01	Accounts Payable	PELL/EOG		1,600.00
Frerichs, Nancy M.	01	Accounts Payable	PELL/EOG		512.70
Frerichs, Nancy M.	01	Accounts Payable	PELL/EOG		750.00
Frey, Richard E.	01	Accounts Payable	PELL/EOG		100.00
Fronabarger, Billy J.	01	Accounts Payable	PELL		1,529.61
Fronabarger, Billy J.	01	Accounts Payable	ITIA		250.00
Fulton, Sharice J.	01	Accounts Payable	PELL/EOG		439.49
Gabbard, Christina A.	01	Accounts Payable	PELL/EOG		1,330.10
Gaffey, Wess A.	01	Accounts Payable	PELL		740.15
Galvan, JoAnn M.	01	Accounts Payable	PELL		551.56
Garcia, James M.	01	Accounts Payable	PELL		517.84
Garcia, Vanessa L.	01	Accounts Payable	PELL		973.87
Garcia, Virna	01	Accounts Payable	PELL		1,103.00
Gardner, Judith N.	01	Accounts Payable	PELL		1,683.61
Garrett, Mattie L.	01	Accounts Payable	PELL GT		450.88
Garza, Carlos R.	01	Accounts Payable	PELL		758.39

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PAYER/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM	AMOUNT
Garza, Jacinda I.	01	Accounts Payable	PELL		415.41	
Garza, Jacinda I.	01	Accounts Payable	TTA		250.00	
Garza, Tara M.	01	Accounts Payable	PELL		279.02	
Gecan, Matthew M.	01	Accounts Payable	PELL		518.89	
George, Catherine L.	01	Accounts Payable	PELL GT		1,135.43	
Gibler, John D.	01	Accounts Payable	PELL GT		21.39	
Gibler, Tanya M.	01	Accounts Payable	PELL		146.36	
Gilmore, Leah E.	01	Accounts Payable	PELL		1,273.00	
Gibson, Jessica M.	01	Accounts Payable	PELL		1,500.00	
Gibson, Jessica M.	01	Accounts Payable	PELL GT		1,500.00	
Gies, Brandi J.	01	Accounts Payable	PELL		1,910.37	
Glaski, Alexandra J.	01	Accounts Payable	PELL		693.90	
Glassburn, Arthur J.	01	Accounts Payable	PELL		591.85	
Goldie, Michelle K.	01	Accounts Payable	PELL		768.52	
Gonzalez, Vanessa L.	01	Accounts Payable	Online Refund		250.00	
Gordon, James R.	01	Accounts Payable	PELL		240.43	
Gordon, Shawna R.	01	Accounts Payable	EOG/PELL		1,629.81	
Gordon, Shawna R.	01	Accounts Payable	PELL		1,152.26	
Gordon, Shawna R.	01	Accounts Payable	Online Refund		250.00	
Gravila, Michael C.	01	Accounts Payable	PELL/EOG		1,152.85	
Green, Charlene M.	01	Accounts Payable	PELL		1,773.00	
Greenwald, Kerry M.	01	Accounts Payable	Online Refund		45.00	
Griffis, Jason W.	01	Accounts Payable	PELL/EOG		558.16	
Griffis, Jennifer S.	01	Accounts Payable	PELL		841.15	
Griffis, Jennifer S.	01	Accounts Payable	Stafford Ln.		637.29	
Griffis, Jennifer S.	01	Accounts Payable	Stafford Ln.		636.32	

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<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
Griffis, Justin R.	01		Accounts Payable	PELL	1,284.00
Grooms, Monte D.	01		Accounts Payable	PELL	354.25
Grote, Carrie A.	01		Accounts Payable	PELL/EOG	1,225.20
Guiley, Olando L.	01		Accounts Payable	PELL	590.42
Gulley, Olando L.	01		Accounts Payable	ATHLETIC SCHOL	500.00
Gustafson, Andrew J.	01		Accounts Payable	PELL	46.00
Hag, Sara N.	01		Accounts Payable	PELL	545.12
Haas, Lisa L.	01		Accounts Payable	PELL	1,025.41
Habben, Jillian	01		Accounts Payable	PELL	1,236.88
Habben, Jillian	01		Accounts Payable	IA	250.00
Hagerman, Tanya	01		Accounts Payable	PELL	755.53
Hall, Nicole M.	01		Accounts Payable	PELL	530.67
Hamilton, Jessica M.	01		Accounts Payable	PELL	651.92
Hammelman, Julia I.	01		Accounts Payable	Online Refund	250.00
Handel, Kenneth T.	01		Accounts Payable	PELL	1,089.91
Handel, Kenneth T.	01		Accounts Payable	PELL	1,099.88
Harris, Jennifer M.	01		Accounts Payable	Online Refund	250.00
Hassel, Kenneth T.	01		Accounts Payable	PELL	1,034.45
Harris, Natasha N.	01		Accounts Payable	PELL/EOG	652.89
Hart, Elizabeth R.	01		Accounts Payable	PELL	1,462.86
Harts, Gabriel L.	01		Accounts Payable	PELL/EOG	1,996.47
Hassell, Aron A.	01		Accounts Payable	PELL	676.28
Heffelfinger, Tricia M.	01		Accounts Payable	PELL	1,017.95
Heitzler, Kelly K.	01		Accounts Payable	PELL	506.00
Helfrich, Russell C.	01		Accounts Payable	PELL/EOG	602.51
Helfrich, William D.	01		Accounts Payable	PELL	1,119.28

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Helm, Katrina N.	01	Accounts Payable	PELL		259.70
Helt, Tracy J.	01	Accounts Payable	PELL		484.62
Hemmingier, Jacob A.	01	Accounts Payable	PELL		459.14
Henderson, Chad A.	01	Accounts Payable	PELL		37.55
Henson, Ali J.	01	Accounts Payable	PELL		1,861.35
Henison, Regina	01	Accounts Payable	PELL		1,056.00
Herbst, Jennifer L.	01	Accounts Payable	Athletic Waiver		1,426.34
Hernandez, David S.	01	Accounts Payable	PELL		460.56
Herrera, Christiane M.	01	Accounts Payable	PELL		722.69
Hibbard, Nicole M.	01	Accounts Payable	PELL		1,013.00
Hicks, Amy S.	01	Accounts Payable	PELL		507.00
Hicke, Jennifer	01	Accounts Payable	PELL		1,239.90
Hitchcock, Nicole M.	01	Accounts Payable	PELL/BOG		207.65
Hochstein, Jewellie	01	Accounts Payable	MRS Bal		472.00
Hodge, Krymson L.	01	Accounts Payable	PELL		735.98
Hoeftier, Jennessie M.	01	Accounts Payable	PELL/BOG		1,194.43
Hoffman, Danielle L.	01	Accounts Payable	PELL/BOG		1,524.15
Hoffman, Roxy L.	01	Accounts Payable	PELL		873.28
Hogan, Jennifer F.	01	Accounts Payable	PELL		279.00
Holland, Stephanie M.	01	Accounts Payable	PELL		930.44
Howard, Dina M.	01	Accounts Payable	PELL		244.35
Howard, Jennifer L.	01	Accounts Payable	PELL/BOG		719.38
Howard, Mathew J.	01	Accounts Payable	PELL		1,408.37
Howard, Sharrae L.	01	Accounts Payable	IAIA		250.00
Howard, Zach D.	01	Accounts Payable	PELL		919.66

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Howell, Kristy D.	01		Accounts Payable	PELL/BOG	104.23
Howze, Patricia M.	01		Accounts Payable	PELL	1,287.41
Howze, Stephanie R.	01		Accounts Payable	PELL	710.47
Hoyle, Diana	01		Accounts Payable	PELL	364.70
Hubbard, Kristin	01		Accounts Payable	PELL	112.24
Hubbell, Ryan M.	01		Accounts Payable	PELL	738.25
Hudgin, Cory J.	01		Accounts Payable	PELL	1,329.40
Hudson, Darcy L.	01		Accounts Payable	PELL	1,923.31
Huebner, Donovan E.	01		Accounts Payable	PELL	998.36
Huebner, Sara B.	01		Accounts Payable	PELL	241.38
Hughes, Dale E.	01		Accounts Payable	MAP-ADDITION	.20
Hughes, Lacy M.	01		Accounts Payable	PELL	1,769.00
Hughes, Rhonda K.	01		Accounts Payable	PELL/BOG	349.28
Hull-Rocha, Lolita M.	01		Accounts Payable	PELL	450.00
Hunsberger, Corinne W.	01		Accounts Payable	Online Refund	25.00
Hunsberger, Tristan L.	01		Accounts Payable	PELL	1,440.69
Hunsburger, Lowell C.	01		Accounts Payable	ITIA	250.00
Hvarre, Krista A.	01		Accounts Payable	Online Refund	25.00
Hvarre, Jake P.	01		Accounts Payable	PELL/BOG	1,722.63
Hyland, Rachel A.	01		Accounts Payable	PELL	918.18
Hyland, Twila A.	01		Accounts Payable	PELL/BOG	230.16
Hyser, Lisa M.	01		Accounts Payable	PELL	364.46
Ingle, Maria A.	01		Accounts Payable	PELL	246.80
Ingram, Sherri L.	01		Accounts Payable	PELL	380.19
					1,103.65

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			ACCOUNT		
Jacinto, Salina C.	01	Accounts Payable	PELL/BOG		1,518.78
Jacobs, Cathy S.	01	Accounts Payable	PELL		1,111.13
Jacobs, Cathy S.	01	Accounts Payable	ITIA		250.00
Jasseri, Cari A.	01	Accounts Payable	PELL		1,013.00
Janssen, Christy L.	01	Accounts Payable	PELL/BOG		481.82
Jagues, Gina M.	01	Accounts Payable	PELL		925.00
Jenkins, Melissa L.	01	Accounts Payable	PELL		222.85
Jensen, Paul D.	01	Accounts Payable	PELL		611.93
Johnson, Megan R.	01	Accounts Payable	PELL GT		1,014.25
Johnson, Megan R.	01	Accounts Payable	ITIA		250.00
Johnson, Nicole R.	01	Accounts Payable	PELL		950.95
Johnson, Nicole R.	01	Accounts Payable	ITIA		250.00
Johnson, Stephanie M.	01	Accounts Payable	PELL		352.09
Johnson, Wesley	01	Accounts Payable	PELL		913.94
Johnston, Lori E.	01	Accounts Payable	PELL/BOG		641.96
Jones, Amber R.	01	Accounts Payable	PELL		475.01
Jones, Andrew B.	01	Accounts Payable	PELL		586.03
Jones, Robert G.	01	Accounts Payable	PELL		1,829.62
Jones, Veronica	01	Accounts Payable	PELL/BOG		615.87
Josephson, Christopher A.	01	Accounts Payable	PELL		700.07
Jusufi, Emin	01	Accounts Payable	PELL		617.36
Karrow, Cliff T.	01	Accounts Payable	PELL		274.59
Karrow, Katherine A.	01	Accounts Payable	PELL		1,033.19
Kaszynski, Sarah J.	01	Accounts Payable	PELL		1,275.00
Keeler, Christina R.	01	Accounts Payable	PELL/BOG		199.35
Keene, Joshua A.	01	Accounts Payable	PELL		990.25

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Keleman, Tanatha B.	01		Accounts Payable	PELL/EOG	1,176.26
Kallen, Kathleen A.	01		Accounts Payable	PELL	1,162.00
Kellen, Kevin G.	01		Accounts Payable	PELL	775.00
Kelly, Mandy L.	01		Accounts Payable	PELL	746.42
Kendrick, Craig B.	01		Accounts Payable	PELL	322.28
Kenney, Lori C.	01		Accounts Payable	PELL	306.55
Kent, Marissa J.	01		Accounts Payable	PELL	1,125.30
Kent, Marissa J.	01		Accounts Payable	PELL	250.00
Kinder, Niki C.	01		Accounts Payable	PELL	350.00
Kesler, Erica L.	01		Accounts Payable	PELL/EOG	408.00
Kingham, Aaron M.	01		Accounts Payable	IA	555.11
Kinder, Terry D.	01		Accounts Payable	PELL	1,354.57
Knaggs, Dusty S.	01		Accounts Payable	PELL	171.69
Knapke, Judith A.	01		Accounts Payable	PELL	645.98
Knapp, Jennifer S.	01		Accounts Payable	PELL	158.35
Kodosky, David E.	01		Accounts Payable	PELL/EOG	399.67
Koenig, Danielie M.	01		Accounts Payable	PELL	1,063.41
Kophamer, Laura L.	01		Accounts Payable	PELL	1,050.00
Kriser, Lane B.	01		Accounts Payable	PELL	56.40
Krueger, Rhea L.	01		Accounts Payable	PELL/EOG	877.47
Kruse, Stephanie J.	01		Accounts Payable	IA	1,497.84
Krise, Stephanie J.	01		Accounts Payable	PELL	250.00
Krutsinger, Melissa R.	01		Accounts Payable	PELL	500.63
Kutz, Jennifer A.	01		Accounts Payable	IA	1,249.97
Kutz, Jennifer A.	01		Accounts Payable	IA	250.00
Laniford, Nathan C.	01		Accounts Payable	PELL	506.78

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				ITEM	AMOUNT
Larry, Maribel	01		Accounts Payable	PELL	767.73
Larson, Angela C.	01		Accounts Payable	PELL	430.61
Larson, Angela C.	01		Accounts Payable	PELL	250.00
Lauts, Amy L.	01		Accounts Payable	PELL	649.02
Lauts, Cyndi R.	01		Accounts Payable	PELL	286.06
Law, Nina J.	01		Accounts Payable	PELL	292.11
Leaf, Laura L.	01		Accounts Payable	PELL	20.17
Leal, Nicholas R.	01		Accounts Payable	PELL	643.30
Lee, Brian	01		Accounts Payable	PELL	1,328.40
Lenington, Leanna M.	01		Accounts Payable	PELL	250.00
Leonard, Nicole M.	01		Accounts Payable	PELL	286.69
Lesperance, Michelle M.	01		Accounts Payable	PELL	720.29
Lewis, John R.	01		Accounts Payable	PELL	1,443.55
Lilly, Jennifer S.	01		Accounts Payable	PELL	29.08
Lilly, Jennifer S.	01		Accounts Payable	PELL	.803.06
Lilly, Patricia J.	01		Accounts Payable	PELL	1,697.50
Lindstrom, Kayla K.	01		Accounts Payable	PELL	392.71
Lira, Jason P.	01		Accounts Payable	PELL	1,030.11
Lira, Jason P.	01		Accounts Payable	PELL	722.71
Logan, Julie	01		Accounts Payable	PELL	250.00
Long, Kimberly A.	01		Accounts Payable	PELL	325.00
Lobo, Ashley	01		Accounts Payable	PELL	542.89
Love, Chris M.	01		Accounts Payable	PELL/BOG	432.21
Lozano, Julie A.	01		Accounts Payable	PELL	1,212.28
Lule, Jeese	01		Accounts Payable	PELL	421.84

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Lundquist, Timothy R.	01	Accounts Payable	PELL		975.00
Luther, Courtney L.	01	Accounts Payable	PELL		688.00
Macchi, Brittany A.	01	Accounts Payable	PELL		1,105.77
Machen, William T.	01	Accounts Payable	PELL/EOG		974.99
Mager, Sara L.	01	Accounts Payable	PELL		954.75
Magnafici, Mitch D.	01	Accounts Payable	PELL		503.84
Maloney, Jaime L.	01	Accounts Payable	PELL		1,045.67
March, Jason	01	Accounts Payable	PELL		506.33
Marks, Pam S.	01	Accounts Payable	Refund-Fin Assistance Only		1,676.83
Marks, Richelle A.	01	Accounts Payable	PELL		722.87
Marley, Krista N.	01	Accounts Payable	PELL/EOG		1,351.53
Martinez, Ana L.	01	Accounts Payable	PELL		1,348.36
Martinez, Baltazar	01	Accounts Payable	PELL		1,690.26
Martinez, Elsa K.	01	Accounts Payable	PELL		211.00
Mason, Zedia D.	01	Accounts Payable	PELL		390.54
Mathis, Toshia M.	01	Accounts Payable	PELL/EOG		379.09
Matuszewski, Stephanie M.	01	Accounts Payable	PELL		388.99
Mayes, Jerry L.	01	Accounts Payable	PELL		961.07
Mayes, Jerry L.	01	Accounts Payable	Online Refund		250.00
Maynard, Bruce E.	01	Accounts Payable	PELL		675.00
McBroom, Amanda J.	01	Accounts Payable	PELL/EOG		631.00
McClearin, Andy M.	01	Accounts Payable	PELL/EOG		795.53
McClearin, Sarah F.	01	Accounts Payable	PELL		22.74
McConnell, Alicia M.	01	Accounts Payable	PELL/EOG		1,344.86
McCormick, Helen L.	01	Accounts Payable	Online Refund		75.00
McDermott, Candice M.	01	Accounts Payable	PELL		111.28

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McDermott, Megan C.	01	Accounts Payable	PELL		743.50
McFadden, Christine E.	01	Accounts Payable	PELL		140.27
McFadden, Lynette S.	01	Accounts Payable	PELL/EOG		429.44
McIntyre, Brandy L.	01	Accounts Payable	PELL		469.48
McKinnon, Becky L.	01	Accounts Payable	PELL		1,351.24
McKinnon, Becky L.	01	Accounts Payable	ITIA		250.00
McNamara, Arrowen P.	01	Accounts Payable	PELL		871.79
McNeels, April M.	01	Accounts Payable	PELL		1,064.14
McNees, Ina D.	01	Accounts Payable	PELL		1,190.23
McNitt, Ryan M.	01	Accounts Payable	PELL		941.63
Medearis, Jacob T.	01	Accounts Payable	PELL		1,299.49
Medearis, Jacob T.	01	Accounts Payable	ITIA		250.00
Medendorp, Jacob S.	01	Accounts Payable	MRS BAL		485.00
Menach, Janna M.	01	Accounts Payable	PELL		964.00
Melness, Stacey L.	01	Accounts Payable	PELL		1,023.43
Menchaca, Mariel R.	01	Accounts Payable	PELL/EOG		771.50
Merriam, Connie L.	01	Accounts Payable	PELL/EOG		922.85
Merriman, Rachel C.	01	Accounts Payable	PELL		778.67
Merriman, Rachel C.	01	Accounts Payable	ITIA		250.00
Metz, Roger A.	01	Accounts Payable	PELL		524.37
Meusel, Amber M.	01	Accounts Payable	PELL		129.42
Meyer, Randi R.	01	Accounts Payable	PELL		226.02
Meusel, Christina L.	01	Accounts Payable	PELL		379.71
Meyocks, Danielle J.	01	Accounts Payable	PELL		1,624.16
Meza, Barbara L.	01	Accounts Payable	PELL		113.68
Michel, Amanda S.	01	Accounts Payable	PELL		543.14

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Miklaj, Terezija I.	01	Accounts Payable	PELL		153.78
Milby, Julie A.	01	Accounts Payable	PELL/EOG		404.43
Milby, Matthew A.	01	Accounts Payable	PELL		876.00
Miller, Debra A.	01	Accounts Payable	PELL		975.00
Miller, Susan M.	01	Accounts Payable	PELL		334.73
Mills, Angelo M.	01	Accounts Payable	PELL		1,519.00
Mills, Angelo M.	01	Accounts Payable	IA		250.00
Mills, Kelly J.	01	Accounts Payable	PELL		173.89
Mills, Kelly J.	01	Accounts Payable	IVG		924.00
Mills, Valerie K.	01	Accounts Payable	PELL		220.70
Mimini, Lirim	01	Accounts Payable	PELL		1,658.38
Minnis, Leigh A.	01	Accounts Payable	PELL		1,336.39
Mitchell, Keshia N.	01	Accounts Payable	PELL		572.23
Mohr, Courtney A.	01	Accounts Payable	PELL		509.18
Monan, Myra L.	01	Accounts Payable	PELL		1,050.28
Monarrez, Maria L.	01	Accounts Payable	PELL		561.42
Montejano, Lizzeth G.	01	Accounts Payable	PELL		483.20
Moore, Jonathan	01	Accounts Payable	PELL		1,245.38
Moore, Jonathan	01	Accounts Payable	Atchl Schol		500.00
Moore, Karen M.	01	Accounts Payable	PELL		750.24
Morton, Nina M.	01	Accounts Payable	PELL		1,082.30
Mosholder, Diane M.	01	Accounts Payable	PELL		369.41
Mote, Amy E.	01	Accounts Payable	PELL/EOG		1,617.13
Mote, Amy E.	01	Accounts Payable	Online Refund		250.00
Muhsin, Elham A.	01	Accounts Payable	Online Refund		15.00
Mull, Kandi L.	01	Accounts Payable	PELL		13.07

PAYER/VENDOR	FUND	ORGANIZATION	ACCOUNT		COMMODITY	ITEM AMOUNT
			ITEM	AMOUNT		
Murphy, Le E.	01	Accounts Payable	PELL	1,347.41		
Myers, Ryan R.	01	Accounts Payable	PELL	246.42		
Nelson, Lindsey N.	01	Accounts Payable	PELL	922.84		
Newman, Melinda D.	01	Accounts Payable	PELL	149.80		
Newman, Paul S.	01	Accounts Payable	PELL	1,900.00		
Newman, Rebecca L.	01	Accounts Payable	PELL	1,820.31		
Noack, Eric J.	01	Accounts Payable	PELL	108.80		
Norman, LaDonna J.	01	Accounts Payable	PELL	172.04		
Norak, Heather M.	01	Accounts Payable	PELL	646.54		
Nunez, Reyna S.	01	Accounts Payable	PELL	1,047.73		
O'Connell, Dan E.	01	Accounts Payable	PELL	551.91		
O'Neal, Garry D.	01	Accounts Payable	PELL	75.00		
Ogburn, Jamie L.	01	Accounts Payable	PELL	1,350.00		
Olmen, Heather M.	01	Accounts Payable	PELL	284.12		
Olmen, Heather M.	01	Accounts Payable	PELL	724.62		
Olaide, Sara M.	01	Accounts Payable	IA	250.00		
Olds, Christopher W.	01	Accounts Payable	PELL	1,186.59		
Olson, Cory R.	01	Accounts Payable	PELL/EOG	1,841.79		
Owen, Ben C.	01	Accounts Payable	PELL	147.48		
Owens, Robin A.	01	Accounts Payable	MRS GT	500.00		
Pace, Laurie D.	01	Accounts Payable	PELL	137.58		
Pack, Linke A.	01	Accounts Payable	PELL/EOG	123.88		
Patterson, Jennifer M.	01	Accounts Payable	PELL	713.95		
Patterson, Monica L.	01	Accounts Payable	PELL	180.68		
Patterson, Monica L.	01	Accounts Payable	IA	1,013.50		
		Accounts Payable		250.00		

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Payne, Angela M.	01	Accounts Payable	PELL		1,519.00
Payne, Tomya M.	01	Accounts Payable	PELL		1,081.65
Pearson, Tessa D.	01	Accounts Payable	PELL		85.72
Pellecer, Iris W.	01	Accounts Payable	PELL		270.86
Peterson, Lucas A.	01	Accounts Payable	pell		638.00
Phalen, Jillian M.	01	Accounts Payable	Online Refund		455.00
Phalen, Jillian M.	01	Accounts Payable	Reverse		-455.00
Phalen, Jillian M.	01	Accounts Payable	MRS Bal		455.00
Phillips, Debi L.	01	Accounts Payable	pell		1,075.41
Phommavong, Khankham	01	Accounts Payable	PELL/EOG		101.73
Pilgrin, Morgan M.	01	Accounts Payable	pell		947.10
Pineda, Javier	01	Accounts Payable	pell		855.83
Piper, Joyce L.	01	Accounts Payable	pell		1,519.00
Piper, Joyce L.	01	Accounts Payable	IAA		250.00
Pitchford, Sara N.	01	Accounts Payable	PELL		1,244.32
Pitts, Susan A.	01	Accounts Payable	PELL		577.84
Plog, Christina R.	01	Accounts Payable	MRS Bal		459.00
Plog, Christina R.	01	Accounts Payable	Online Refund		15.00
Polhill, Jessica L.	01	Accounts Payable	PELL		736.92
Pool, Jennifer E.	01	Accounts Payable	PELL		1,175.14
Poore, Ashley K.	01	Accounts Payable	PELL		994.32
Price, Jennifer E.	01	Accounts Payable	PELL/EOG		305.55
Pruitt, Brianne K.	01	Accounts Payable	PELL/EOG		1,419.67
Pruitt, Brianne K.	01	Accounts Payable	IAA		250.00
Quackbunner, Jill E.	01	Accounts Payable	PELL		60.72
Raines, Ashley M.	01	Accounts Payable	PELL		930.52

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Raines, Rebeca J.	01		Accounts Payable	PELL	1,625.97
Ramios, Alejandro	01		Accounts Payable	PELL	535.79
Randall, Chelsea A.	01		Accounts Payable	PELL	137.00
Ranken, Stephanie M.	01		Accounts Payable	PELL	1,325.69
Raston, Ann M.	01		Accounts Payable	PELL	834.00
Razo, Kari L.	01		Accounts Payable	PELL	104.97
Reed, Norma J.	01		Accounts Payable	PELL	75.00
Regalado, Andrea M.	01		Accounts Payable	PELL/503	846.81
Regalado, Andrea M.	01		Accounts Payable	TIA	250.00
Reed, Garth A.	01		Accounts Payable	Online Refund	247.00
Renkes, Jedediah L.	01		Accounts Payable	PELL	1,506.04
Rexroat, Carie L.	01		Accounts Payable	PELL	86.60
Reyes, Justin L.	01		Accounts Payable	PELL	1,706.00
Reyes, Melissa A.	01		Accounts Payable	PELL	1,118.99
Reyes, Priscilla R.	01		Accounts Payable	PELL	522.51
Reynolds, Stephanie L.	01		Accounts Payable	PELL	652.60
Richard, Linda A.	01		Accounts Payable	PELL	556.03
Richards, Jamie L.	01		Accounts Payable	PELL	606.58
Richards, Jamie L.	01		Accounts Payable	TIA	250.00
Richards, Wayne E.	01		Accounts Payable	PELL	217.66
Richardson, April L.	01		Accounts Payable	PELL	258.06
Riggins, Elisha M.	01		Accounts Payable	PELL	690.46
Rivera, Orailia	01		Accounts Payable	PELL	622.09
Rivera, Orailia	01		Accounts Payable	TIA	250.00
Rivera, Patricia C.	01		Accounts Payable	PELL Bal	538.92
Robbins, Keigela M.	01		Accounts Payable	PELL	386.17

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM	AMOUNT
Roberts, Harrison M.	01	Accounts Payable	PELL		1,349.05	
Rodriguez, Funica	01	Accounts Payable	PELL		2,010.26	
Rodriguez, Gloria J.	01	Accounts Payable	PELL/BOG		1,619.76	
Rodriguez, Jamie L.	01	Accounts Payable	PELL		750.00	
Rodriguez, Kimide L.	01	Accounts Payable	PELL		572.72	
Rodriguez, Stephanie	01	Accounts Payable	PELL/BOG		434.54	
Rodriguez, Stephanie	01	Accounts Payable	IAA		250.00	
Rogers, Adrienne K.	01	Accounts Payable	PELL		399.93	
Rogers, Catherine A.	01	Accounts Payable	PELL		1,541.71	
Rogers, Jeffrey W.	01	Accounts Payable	PELL		346.95	
Rogers, Kristine B.	01	Accounts Payable	PELL		419.52	
Ross, Almette M.	01	Accounts Payable	IAA Bal		1,24	
Ross, Christine M.	01	Accounts Payable	PELL		619.36	
Rutz, Amanda R.	01	Accounts Payable	PELL		221.00	
Rumboltz, Bruce G.	01	Accounts Payable	PELL		1,079.79	
Russell, Curtis A.	01	Accounts Payable	Online Refund		468.75	
Rydeberg, Rockwell H.	01	Accounts Payable	PELL/BOG		986.30	
Sachs, Faith V.	01	Accounts Payable	PELL		281.09	
Salas, Joseph E.	01	Accounts Payable	PELL		540.87	
Sanchez, Joshua J.	01	Accounts Payable	PELL		64.29	
Sander, Amanda L.	01	Accounts Payable	PELL		61.69	
Sandoval, Jose E.	01	Accounts Payable	PELL		609.84	
Sandoval-Herrera, Marcella M.	01	Accounts Payable	PELL		1,011.32	
Sarber, Regina L.	01	Accounts Payable	PELL/BOG		976.43	
Sathoff, Tanya M.	01	Accounts Payable	PELL		62.71	
Schilling, Mark I.	01	Accounts Payable	PELL		991.63	

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				ITEM	AMOUNT
Schmaling, Sue A.	01	Accounts Payable	Online Refund	PELL	75.00
Schmidt, Jaime N.	01	Accounts Payable		PELL	1,255.75
Schneider, Leslie L.	01	Accounts Payable		PELL	1,604.73
Schryver, Carlini C.	01	Accounts Payable		PELL	806.28
Seaworth, Ann M.	01	Accounts Payable		PELL/EOG	1,535.11
Setchell, Abby A.	01	Accounts Payable		PELL	1,602.31
Setchell, Kelly S.	01	Accounts Payable		PELL/EOG	139.67
Shamp, Megan V.	01	Accounts Payable		PELL/EOG	1,335.30
Shaw, Brenda J.	01	Accounts Payable		PELL	192.59
Shaw, Susan L.	01	Accounts Payable		PELL/EOG	419.84
Shaw, Veronica A.	01	Accounts Payable		PELL/EOG	1,433.56
Shaw, Veronica A.	01	Accounts Payable		TIA	250.00
Shiley, Sarah N.	01	Accounts Payable		PELL	188.74
Shipley, Sarah E.	01	Accounts Payable		PELL	1,272.73
Shores, Nicole C.	01	Accounts Payable		PELL	165.91
Shugars, Rae L.	01	Accounts Payable		PELL	1,135.66
Silientes, Christopher A.	01	Accounts Payable		Stafford, In	588.79
Sifuentes, Christopher A.	01	Accounts Payable		Stafford, In	587.82
Silva, Samantha R.	01	Accounts Payable		PELL	1,856.19
Simpson, Maureen D.	01	Accounts Payable		PELL/EOG	2,137.18
Sinderman, Gary L.	01	Accounts Payable		PELL	275.00
Sitter, Rebecca	01	Accounts Payable		PELL	10.00
Skaggs, Emily S.	01	Accounts Payable	Online Refund	PELL/EOG	312.21
Skinner, Jamie	01	Accounts Payable		MRS Bal	180.00
Slusser, Tina M.	01	Accounts Payable		PELL/EOG	1,263.00
Smith, Bethany F.	01	Accounts Payable		PELL/EOG	1,674.61

PAYER/ VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Smith, Guy T.	01		Accounts Payable	PEBL	1,053.51
Smith, Jessica M.	01		Accounts Payable	FOUNDATION	321.17
Smith, Jessica M.	01		Accounts Payable	PEBL	1,078.83
Smith, Jordan M.	01		Accounts Payable	PEBL	389.67
Smith, Michelle R.	01		Accounts Payable	PEBL	887.00
Smith, Ramona D.	01		Accounts Payable	PEBL	994.05
Smythe, Jamie S.	01		Accounts Payable	PEBL	967.59
Snitchler, Sarealita L.	01		Accounts Payable	PEBL	1,015.90
Snow, Deniae	01		Accounts Payable	PEBL	1,207.51
Spencer, Patricia E.	01		Accounts Payable	PEBL	450.00
Spencer, Patricia E.	01		Accounts Payable	MAR	295.60
Spencer, Patricia E.	01		Accounts Payable	PEBL	734.61
Sprung, David J.	01		Accounts Payable	PEBL	143.23
Spring, David J.	01		Accounts Payable	MRS GT	500.00
Spurgeon, Lela M.	01		Accounts Payable	PEBL	145.06
Staas, Richard T.	01		Accounts Payable	PEBL	167.13
Stadel, Ryan J.	01		Accounts Payable	ATHL SCHOL	50.00
Stage, Jaime M.	01		Accounts Payable	PEBL	373.93
Stanley, Ashley D.	01		Accounts Payable	PEBL	4,922
Stark, Teresa D.	01		Accounts Payable	PEBL	1,361.99
Stark, Teresa D.	01		Accounts Payable	IIA	250.00
Stastny, Brenda D.	01		Accounts Payable	PEBL	1,323.76
Stastny, Brenda D.	01		Accounts Payable	IIA	250.00
Steder, Kari N.	01		Accounts Payable	PEBL	659.15
Steder, Kari N.	01		Accounts Payable	IIA	250.00
Steech, Tina R.	01		Accounts Payable	PEBL	464.75

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM	AMOUNT
Steiger, Heidi R.	01		Accounts Payable	PELL		55.66
Steinhaus, Christine M.	01		Accounts Payable	PELL		1,940.00
Steinhaus, Mary C.	01		Accounts Payable	PELL		1,965.00
Stephens, Kelly A.	01		Accounts Payable	PELL		384.11
Stoeber, Lynn A.	01		Accounts Payable	PELL		1,173.56
Stricker, Marsha M.	01		Accounts Payable	MR&S BAL		465.00
Stuckenberg, Jenni M.	01		Accounts Payable	PELL		93.07
Supahara, Judith A.	01		Accounts Payable	PELL		1,203.00
Swanson, Jennifer L.	01		Accounts Payable	PELL		507.00
Szafranek, Nicole A.	01		Accounts Payable	PELL		949.04
Tabor, Misty L.	01		Accounts Payable	PELL/BOG		1,075.89
Tabor, Misty L.	01		Accounts Payable	PELL		930.90
Taylor, Lori A.	01		Accounts Payable	PELL/BOG		1,675.00
Teal, Karolyn L.	01		Accounts Payable	PELL/BOG		823.87
Teich, Mia L.	01		Accounts Payable	PELL/BOG		425.00
Thiem, Whitney M.	01		Accounts Payable	PELL/BOG		1,694.46
Thies, Kelley S.	01		Accounts Payable	IA		1,072.26
Thies, Adam J.	01		Accounts Payable	PELL		250.00
Thies, Kelley S.	01		Accounts Payable	PELL		43.00
Thomas, Amie L.	01		Accounts Payable	PELL		38.25
Thomas, Cynthia A.	01		Accounts Payable	PELL		1,409.45
Thomas, Macie A.	01		Accounts Payable	PELL		337.00
Thompson, Caprice L.	01		Accounts Payable	PELL/BOG		1,526.78
			Accounts Payable	MAP GT		49.27

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Thompson, Caprice L.	01	Accounts Payable	PELL	322.06	
Thompson, Isabell I.	01	Accounts Payable	PELL/EOG	1,474.00	
Thompson, Nicole D.	01	Accounts Payable	PELL	917.59	
Thorman, Carrie J.	01	Accounts Payable	PELL/EOG	1,280.97	
Topp, Aimee L.	01	Accounts Payable	PELL	1,106.11	
Topping, Deaana L.	01	Accounts Payable	PELL	1,470.80	
Torres, Golden C.	01	Accounts Payable	PELL	491.35	
Urrutia-Diaz, Francine E.	01	Accounts Payable	PELL	400.00	
VanDyke, Janice M.	01	Accounts Payable	PELL	700.00	
VanderLeest, Angie S.	01	Accounts Payable	PELL	608.41	
Vandermyde, Matthew	01	Accounts Payable	PELL	485.63	
Vargas, Magdalena	01	Accounts Payable	PELL/EOG	31.05	
Vasquez, Caresa L.	01	Accounts Payable	PELL	302.11	
Vasquez, Diana	01	Accounts Payable	PELL	460.75	
Vega, Elizabeth G.	01	Accounts Payable	PELL	1,658.07	
Vega, Elizabeth G.	01	Accounts Payable	IIA	250.00	
Vega, Janice M.	01	Accounts Payable	PELL	1,038.91	
Vega, Janice M.	01	Accounts Payable	IIA	250.00	
Verhulst, Shirley L.	01	Accounts Payable	PELL	189.80	
Villarreal, Angela S.	01	Accounts Payable	PELL/EOG	1,437.33	
Villarreal, Angela S.	01	Accounts Payable	IIA	250.00	
Wade, Jodie L.	01	Accounts Payable	PELL	1,180.90	
Wade, Jodie L.	01	Accounts Payable	IIA	250.00	
Wagenecht, Aimee	01	Accounts Payable	PELL	45.00	
Wagner, Bradley W.	01	Accounts Payable	PELL	80.00	
Wagner, Christopher P.	01	Accounts Payable	PELL	550.08	

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			ACCOUNT		
Wagner, Melissa K.	01	Accounts Payable	PELL		611.91
Waldron, Misty M.	01	Accounts Payable	PELL		471.37
Waldron, Misty M.	01	Accounts Payable	PELL GT		672.06
Walls, Steven R.	01	Accounts Payable	PELL		858.96
Walrath, Taylor R.	01	Accounts Payable	PELL		1,177.14
Walrath, Taylor R.	01	Accounts Payable	ITIA		250.00
Wampler, Aimee M.	01	Accounts Payable	PELL		1,519.00
Wangelin, Carrie A.	01	Accounts Payable	PELL/BOG		431.37
Wangness, Jacqueline	01	Accounts Payable	PELL		598.65
Ward, Matthew D.	01	Accounts Payable	PELL		234.98
Warner, Christina M.	01	Accounts Payable	PELL		776.17
Washington, William E.	01	Accounts Payable	PELL		1,352.06
Waters, Steven D.	01	Accounts Payable	PELL		223.19
Webb, Aaron R.	01	Accounts Payable	PELL		1,499.86
Weerts, Laurel M.	01	Accounts Payable	PELL		618.86
Welch, Destiny S.	01	Accounts Payable	PELL		735.89
Walker, Laura E.	01	Accounts Payable	PELL		1,219.68
Wessell, Josette L.	01	Accounts Payable	PELL/BOG		181.13
Wetzel, Danielle E.	01	Accounts Payable	PELL		149.42
Whaley, George W.	01	Accounts Payable	PELL		352.54
Whaley, Mary K.	01	Accounts Payable	PELL/BOG		673.51
Whithead, Katie C.	01	Accounts Payable	PELL		250.00
Whitehead, Katie C.	01	Accounts Payable	ITIA		585.76
Wierzbicki, Kristine M.	01	Accounts Payable	PELL		321.80
Wilkins, Jana L.	01	Accounts Payable	PELL		1,012.00
Wilkinson, Cody M.	01	Accounts Payable	PELL		

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Wilkinson, Dawn M.	01		Accounts Payable	PELL	1,214.43
Williams, Jennifer L.	01		Accounts Payable	PELL	880.36
Williams, Jennifer L.	01		Accounts Payable	IIA	250.00
Williams, Teresa	01		Accounts Payable	PELL	351.02
Williams, Wendy M.	01		Accounts Payable	PELL	933.85
Williams, Wendy M.	01		Accounts Payable	IIA	250.00
Williamson, Jillean M.	01		Accounts Payable	PELL/EOG	1,046.91
Willingham, Justin D.	01		Accounts Payable	Atthl Schol Bal	385.00
Willis, Bradley A.	01		Accounts Payable	PELL	1,038.21
Willis, Jamie L.	01		Accounts Payable	PELL	324.75
Wilson, Alisha A.	01		Accounts Payable	PELL/BOG	1,525.00
Wilson, Djuna M.	01		Accounts Payable	PELL/EOG	1,689.52
Wilson, Laura E.	01		Accounts Payable	IIA	1,123.87
Wilson, Laura E.	01		Accounts Payable	PELL	250.00
Wolber, Shelli L.	01		Accounts Payable	PELL/BOG	1,369.76
Wolf, Chad M.	01		Accounts Payable	PELL/BOG	270.00
Wolf, Heather A.	01		Accounts Payable	PELL/BOG	749.98
Wolf, Mitchell R.	01		Accounts Payable	PELL	882.00
Wolfe, Paul R.	01		Accounts Payable	PELL	149.80
Wolford, Janice E.	01		Accounts Payable	PELL	484.50
Wright, Champaigne M.	01		Accounts Payable	PELL	625.23
Wright, Joshua D.	01		Accounts Payable	PELL	314.86
Wright, Stephanie E.	01		Accounts Payable	PELL	1,012.00
Wurl, Chris R.	01		Accounts Payable	PELL	61.78
Xi, Jason P.	01		Accounts Payable	PELL	995.24
Young, Annetta L.	01		Accounts Payable	PELL	359.60

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			ITEM	AMOUNT	
Young, Linda A.	01		Accounts Payable	PELL/EOG	28.20
Yucub, Mark	01		Accounts Payable	PELL	716.40
Zies, Cameron D.	01		Accounts Payable	PPS Bal	136.90
Zittle, Mary L.	01		Accounts Payable	Online Refund	45.00
Zook, Amanda J.	01		Accounts Payable	PELL	237.03
Zuidema, Kimberly K.	01		Accounts Payable	PELL	19.25
Follett Bookstore	01		Other Payables	Books	79.68
McKell, Amy J	01		Other Payables	Parent Plus Loan Spring 05	991.00
Follett Bookstore	01		PELL EOG BT	Books	2,734.61
Follett Bookstore	01		PELL EOG BT	Books	3,377.88
Follett Bookstore	01		Foundation B	Books	6.16
Follett Bookstore	01		Stafford Loans BT	Books	68.80
Follett Bookstore	01		UTPA Whiteside B	Books	52.95
Follett Bookstore	01		Trade Act TAA Sterling B	A/P TAA Correction of Payment 1/8/05	2,688.38
Consolidated Management Co	01		Trade Act TAA Sterling B	Books	70.75
Follett Bookstore	01		Cafeteria payable	Punch-A-Lunch Sales March 05	3,800.00
Olmsted, Brian T.	01		Office Supplies	Bookstore Charges	3.20
SBM Business Equipment Center	01		Office Supplies	Frames for Boardroom	30.38
Sauk Valley Newspapers	01		Office Supplies	COS-086987 Name Plate w/o Holder-Member Wilkinson	12.00
Sauk Valley Newspapers	01		Board of Trustees	Open Purchase Order Publication/Legal Notices & Ad	32.96
Anderson, Edward A.	01		Board of Trustees	Advertising	8.24
Consolidated Management Co	01		Board of Trustees	Advertising	8.24
Consolidated Management Co	01		Board of Trustees	Conference/Meeting Expense	209.94
Behrendt, Richard	01		Board of Trustees	Conference/Meeting Expense	67.90
McCormick's	01		President	Open P. O./Refreshments-Board Meetings 04-05	38.00
			Travel-HACC Conference 4/12/05	Travel-HACC Conference 4/12/05	73.40
			Other Conference & Meeting	Flowers for Sadie Thompson funeral	42.00

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Follett Bookstore	01	College Relations	Office Supplies	Bookstore Charges	22.56
R.H. Donnelley	01	College Relations	Advertising	Sterling Yellow Pages	177.00
Rock River Printers	01	College Relations	Advertising	3xx5 mailing labels (5000)	515.00
Sauk Valley Newspapers	01	College Relations	Advertising	40th Anniversary Ad	350.00
Screenvision Direct	01	College Relations	Advertising	GKC Advertising 3/18-4/14/05	400.00
Screenvision Direct	01	College Relations	Advertising	GKC Advertising 1/21/05	400.00
Thrifty Nickel	01	College Relations	Advertising	Summer/Fall Class Schedule 2005	4,529.60
Withers Broadcasting	01	College Relations	Advertising	March Advertising	433.33
Gordon Fleisch Company	01	Printshop	Maintenance Services	Canon Image Maint. & Supplies	743.70
Xerox Corporation	01	Printshop	Maintenance Services	DC 555 Copier Lease Payments, Maintenance, & Suppl	311.68
Xerox Corporation	01	Printshop	Maintenance Services	DC 2240 Copier Lease Paymt., Maint., & Supplies	1,510.35
Xerox Corporation	01	Printshop	Maintenance Services	Leasing Xerox 5818	32.56
Custom Monogram	01	Printshop	Purchases for Resale	8-1/2"X 11" Sm Exact Multi Bond 20# Green	625.00
Midland Paper	01	Printshop	Purchases for Resale	World Year of Physics T-Shirts Small	1,907.12
Xerox Corporation	01	Printshop	Debt Principal Retirement	DC 555 Copier Lease Payments, Maintenance, & Suppl	480.44
Xerox Corporation	01	Printshop	Debt Principal Retirement	DC 2240 Copier Lease Paymt., Maint., & Supplies	248.13
Xerox Corporation	01	Printshop	Interest	DC 555 Copier Lease Payments, Maintenance, & Suppl	152.83
Xerox Corporation	01	Printshop	Interest	DC 2240 Copier Lease Paymt., Maint., & Supplies	96.17
Xerox Corporation	01	Printshop	Interest	Lease Installment Payments	49.83
Follett Bookstore	01	Grant, Planning, & Research	Office Supplies	Leasing Xerox 5818	28.29
Kerber, Joan E.	01	Grant, Planning, & Research	Conference/Meeting Expense	Bookstore Charges	28.29
Quill Corporation	01	VP-Learning Services	Office Supplies	Travel-Higher Learning 05 Meeting	116.12
American Association of Univer	01	VP-Learning Services	Publications and Dues	28# Inter-Office Envelopes 041-RC28-IDE	102.82
Kerber, Joan E.	01	VP-Learning Services	Publications and Dues	FY 05 Membership	42.00
Kerber, Joan E.	01	VP-Learning Services	Conference/Meeting Expense	Travel-Higher Learning 05 Meeting	572.54
Kerber, Joan E.	01	VP-Learning Services	Conference/Meeting Expense	Travel-4/7/05 Program Review	81.00
Smith, Donna	01	Other Instructional	Other Salaries	Workshop 3/10/05	595.58

PAYEE/ VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
SEM Business Equipment Center	01	Other Instructional	Maintenance Services	Copier Monthly Maintenance For FY05	31.60
Kerber, Joan S.	01	Other Instructional	Conference/Meeting Expense	Travel-Higher Learning 05 Meeting	167.43
Nagel Ph. D., George	01	Other Instructional	Other Conference & Meeting	Travel-3/10/05 for Spring Workshop	247.17
Follett Bookstore	01	Dean of Arts, Social Sciences & P	Office Supplies	Bookstore Charges	1.56
Kennedy, Patrick	01	Dean of Arts, Social Sciences & P	Conference/Meeting Expense	Travel-4/11/05 Higher Learning	16.58
Kerber, Joan E.	01	Dean of Arts, Social Sciences & P	Conference/Meeting Expense	Travel-Higher Learning 05 Meeting	274.82
Heitrich, Joseph A.	01	Art	Consultants	Art Class 3/30/05	26.00
Heslop, Kristen M.	01	Art	Consultants	Art Class 3/23/05	30.00
Heslop, Kristen M.	01	Art	Consultants	Art Class 4/6/05	30.00
Meyocks, Danielle J.	01	Art	Consultants	Art Class 3/21/05	32.50
Moreno, Natalie L.	01	Art	Consultants	Art Class 3/28/05	37.50
Moreno, Natalie L.	01	Art	Consultants	Art Class 4/4/05	37.50
Follett Bookstore	01	Art	Instructional Supplies	Bookstore Charges	82.48
Follett Bookstore	01	Art	Instructional Supplies	Bookstore Charges	20.39
Follett Bookstore	01	Art	Instructional Supplies	Finishing-art supplies	33.31
Lundgren's Inc	01	Art	Instructional Supplies	Finishing-art supplies	24.72
Milwaukee Art Museum	01	Art	Other Conference & Meeting	Art Trip 4/15/05	160.00
Follett Bookstore	01	English	Instructional Supplies	Bookstore Charges	81.06
Follett Bookstore	01	English	Instructional Supplies	Bookstore Charges	7.96
Follett Bookstore	01	Humanities	Instructional Supplies	Bookstore Charges	4.23
Follett Bookstore	01	Humanities	Instructional Supplies	Bookstore Charges	17.78
Follett Bookstore	01	Speech	Instructional Supplies	Bookstore Charges	-155.00
Aramark Uniform Services Inc	01	Physical Education	Other Contractual Services	P B Towels	812.53
Certified Balance & Scale Corp	01	Fitness Center	Maintenance Services	Service on Healthmeter Scale	109.00
Hoyle, Christine	01	Fitness Center	Instructional Supplies	Pad Covers-Fitness Center	27.86
NIRC	01	History	Other Contractual Services	License & Enrollment Fee America in Perspect	740.45

<u>PAYEE/VENDOR</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
<u>FUND</u>				
Follett Bookstore	01	Political Science	Instructional Supplies	Bookstore Charges .20
Follett Bookstore	01	Psychology	Instructional Supplies	Bookstore Charges 14.31
Follett Bookstore	01	Mathematics	Instructional Supplies	Bookstore Charges 7.39
Follett Bookstore	01	Mathematics	Instructional Supplies	Bookstore Charges 7.98
Kerber, Joan E.	01	Dean of Business, Tech & Natural	Conference/Meeting Expense	Travel-Higher Learning 05 Meeting 262.25
White, Linley V.	01	Dean of Business, Tech & Natural	Conference/Meeting Expense	TRVL- area sites 102.87
Nesbit, Fred L.	01	Dean of Business, Tech & Natural	Other Conference & Meeting	Travel-Oregon High School 14.18
Follett Bookstore	01	Business	Instructional Supplies	Bookstore Charges 187.25
Pyramid Video	01	Business	Instructional Supplies	Bill Cosby on Prejudice DVD-item #DV0395 203.00
Follett Bookstore	01	Computer Information Systems	Instructional Supplies	Bookstore Charges 2.54
SBM Business Equipment Center	01	Office & Administrative Services	Instructional Supplies	Service Contract for Sharp Copier 28.50
Airgas North Central	01	HVAC	Instructional Supplies	40 CF Acetylene Tanks 150.88
Airgas North Central	01	HVAC	Instructional Supplies	VIC SR600-550-580 Regulator-Dry Nitrogen-Fridge La 255.83
Follett Bookstore	01	HVAC	Instructional Supplies	Bookstore Charges 4.10
Sileven, Larry L.	01	HVAC	Instructional Supplies	Sheet Metal 69.00
Follett Bookstore	01	Manufacturing Technology	Instructional Supplies	Bookstore Charges 24.70
Follett Bookstore	01	Mechanical Design	Instructional Supplies	c72712-52 Mechanical Drafting Concepts 22.74
Hearlhy & Company	01	Mechanical Design	Instructional Supplies	207.53
SBM Business Equipment Center	01	Dean of Health Careers and Scien	Maintenance Services	Open P.O. for Copy Count 40.00
Follett Bookstore	01	Dean of Health Careers and Scien	Office Supplies	Bookstore Charges 6.38
Illini Trophy	01	Dean of Health Careers and Scien	Office Supplies	Name Badges for PSY Instructors 18.00
Quill Corporation	01	Dean of Health Careers and Scien	Office Supplies	Open P.O. For Office Supplies 49.33
Quill Corporation	01	Dean of Health Careers and Scien	Office Supplies	Open P.O. For Office Supplies 249.55
Lynch, Janet L.	01	Dean of Health Careers and Scien	Instructional Supplies	TRVL-3/23/05-College of DuPage Mentoring Wkshp 59.13
Lippincott Williams & Wilkins	01	Dean of Health Careers and Scien	Publications and Dues	Renew Subscription to Nurse Educator 8/5-8/6 59.95
Kerber, Joan E.	01	Dean of Health Careers and Scien	Conference/Meeting Expense	Travel-Higher Learning 05 Meeting 107.13

PAYEE/ VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY		ITEM AMOUNT
				ITEM	AMOUNT	
Lynch, Janet L.	01	Dean of Health Careers and Scien	Conference/Meeting Expense	TRVL-ICNR meeting, HERRV mtg, CGH eval, KSB mtg	75.15	
Ardu Medical	01	Associate Degree Nursing	Maintenance Services	Repair of IVAC	122.87	
Dekroft-Metz and Co, Inc	01	Associate Degree Nursing	Instructional Supplies	Open P.O. for ADN Program	105.42	
Dekroft-Metz and Co, Inc	01	Associate Degree Nursing	Instructional Supplies	Open P.O. for ADN Program	36.14	
Dekroft-Metz and Co, Inc	01	Associate Degree Nursing	Instructional Supplies	Open P.O. for ADN Program	417.14	
Foilett Bookstore	01	Associate Degree Nursing	Instructional Supplies	Open P.O. for ADN Program	244.54	
KSB Hospital	01	Associate Degree Nursing	Instructional Supplies	Bookstore Charges	17.00	
Insight Media	01	Associate Degree Nursing	Instructional Supplies	ALARTS SECONDARY TUBING #72213N	60.00	
Insight Media	01	Associate Degree Nursing	Computer Software	NasoGastric Tubes DVD #49AU5664	334.95	
Willingford, Lori S	01	Nurse Assistant	Computer Software	Return Drug Dosage Video	-109.00	
Lincoln Land Community College	01	Nurse Assistant	Computer Software	Drug Dosage Video	109.00	
Dekroft-Metz and Co, Inc	01	Licensed Practical Nursing	Consultants	nurses aid training-14 students X \$15	210.00	
Diagnostic Imaging Inc (source	01	Radiologic Technology	Instructional Supplies	CNA Conference 5/19/05	150.00	
Brevitt, Diana H.	01	Radiologic Technology	Maintenance Services	Open P.O. for LPN Program	.65	
Consolidated Management Co	01	Radiologic Technology	Maintenance Services	Open P.O. Rad Tech Maintenance	675.00	
Francisco, Cassandra	01	Radiologic Technology	Conference/Meeting Expense	TRVL-3/31/05-FRN, CGH, PMR, MCH, SAI	250.29	
Francisco, Cassandra	01	Radiologic Technology	Conference/Meeting Expense	Instructor Meeting Rad Tech	141.90	
ISSRT	01	Radiologic Technology	Conference/Meeting Expense	TRVL-clinical site visits		
DeKroft-Metz and Co, Inc	01	Paramedic Program	Conference/Meeting Expense	Travel Clinical Site visits thru 3/31/05	202.91	
Northern Illinois Home Medical	01	Paramedic Program	Instructional Supplies	ISSRT Conference 4/20/05	154.31	
Coastline Learning Systems	01	Biology	Instructional Supplies	Ansell Perry X Large Gloves #4008	420.00	
Carolina Biological Supply Co	01	Biology	Consultants	BAXTER Interlink System Con't Flo Sol. Set #266537	19.50	
Carolina Biological Supply Co	01	Biology	Instructional Supplies	BIO Cycles of Live Enrollment Fee	585.00	
			Instructional Supplies	Biology Supplies	121.10	
				Biology supplies	154.50	

PAYEE/ VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Carolina Biological Supply Co	01	Biology	Instructional Supplies	Biology Supplies	48.85
Consolidated Management Co	01	Biology	Instructional supplies	PM Refreshments	39.75
Follett Bookstore	01	Biology	Instructional Supplies	Bookstore Charges	4.78
Follett Bookstore	01	Biology	Instructional Supplies	Bookstore Charges	1.83
Follett Bookstore	01	Biology	Instructional Supplies	Bookstore Charges	1.26
Ward's-Biology	01	Biology	Instructional Supplies	85 W 0987 Holobacterium Salinarium	93.60
Wood, Therese L.	01	Biology	Instructional Supplies	Bio Supplies	70.65
Flinn Scientific	01	Chemistry	Instructional Supplies	A0014 Albumin 100g	57.57
Follett Bookstore	01	Chemistry	Instructional Supplies	Bookstore Charges	68.25
U S Filter Corporation	01	Chemistry	Instructional Supplies	4 Service Visits See Attached Paperwork	138.00
Wood, Therese L.	01	Learning Resource Center	Books and Binding Costs	Bio Supplies	152.94
ABC-CLIO Inc	01	Learning Resource Center	Books and Binding Costs	Reference-Violence in the Media	43.20
Amazon.com	01	Learning Resource Center	Books and Binding Costs	Open P.O. for Library Books	1,222.95
Baker & Taylor	01	Learning Resource Center	Books and Binding Costs	Open P.O. Library Books	28.46
Baker & Taylor	01	Learning Resource Center	Books and Binding Costs	Open P.O. Library Books	8.42
Baker & Taylor	01	Learning Resource Center	Books and Binding Costs	Open P.O. Library Books	411.00
Gale Group	01	Learning Resource Center	Books and Binding Costs		219.02
CQ Press	01	Learning Resource Center	Publications and Dues	CQ Researcher Online	1,393.00
Beinhoff, Lisa A.	01	Learning Resource Center	Conference/Meeting Expense	TRVL-ILCSO meeting, IHAL meeting	169.62
Munson, Jeffrey T.	01	Learning Resource Center	Conference/Meeting Expense	TRVL-meeting-Rockford	44.14
Hewlett-Packard	01	Academic Computing	Maintenance Services	Instructional Hardware Support FY 05	105.00
Hewlett-Packard	01	Academic Computing	Maintenance Services	Instructional Hardware Support FY 05	105.00
Pratt Audio-Visual & Video Cor	01	Academic Computing	Maintenance Services	Lamp Replacements	948.22
Follett Bookstore	01	Academic Computing	Maintenance Services	Instructional Hardware Support FY 05	121.16
Unique Computer	01	Academic Computing	Instructional Supplies	Printer	179.95
Unique Computer	01	Academic Computing	Instructional Supplies	Flat Panel	485.00

<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM/AMOUNT</u>
Unique Computer	01	Academic Computing	Instructional Supplies	Flat Panels (3)	1,020.00
Unique Computer	01	Academic Computing	Instructional Supplies	Printer Cards/UPC Batteries	1,120.00
Unique Computer	01	Academic Computing	Instructional Supplies	Maintenance Kit	380.00
Unique Computer	01	Academic Computing	Instructional Supplies	Printers	278.00
Unique Computer	01	Academic Computing	Instructional Supplies	Printer	278.00
CDW-G	01	Academic Computing	Instructional Technology Materi	Adobe Acrobat License	565.80
CDW-G	01	Academic Computing	Instructional Technology Materi	454502 Apple Airport Extreme Card	86.99
Follett Bookstore	01	Academic Computing	Instructional Technology Materi	Adobe Acrobat WIN CD Media	37.91
Highsmith Inc.	01	Academic Computing	Instructional Technology Materi	Bookstore Charges	47.12
Muller Audio Visual	01	Academic Computing	Instructional Technology Materi	Pedestal Letter Board W61-30073	333.04
Muller Audio Visual	01	Academic Computing	Instructional Technology Materi	Aver Media Scan Converter	110.00
Philadelphia Security Products	01	Academic Computing	Instructional Technology Materi	Advance Cast AVCH-390 Keyboard Tray & Shelf	461.00
Shelley, Chris	01	Academic Computing	Instructional Technology Materi	AK76 20 Gram tube adhesive	263.60
Unique Computer	01	Academic Computing	Instructional Technology Materi	IT Supplies	33.78
Altiris	01	Academic Computing	Instructional Technology Materi	LINKSYS	60.00
Hewlett-Packard	01	Academic Computing	Computer Software	Renewal for (50) Licenses	168.37
Hewlett-Packard	01	Academic Computing	Computer Software	Instructional Software Support FY 05	50.65
VanDyke Software	01	Academic Computing	Computer Software	Instructional Software Support FY 05	50.65
RMS Information Technology I	01	Administrative Computing	Computer Software	Maintenance for 2 Vihell Enterprise Server (Edu)	1,153.45
Hewlett-Packard	01	Administrative Computing	Maintenance Services	Maemon Pro 1000 User Renewal Upgrade	2,488.00
Hewlett-Packard	01	Administrative Computing	Maintenance Services	Administrative Hardware Support FY 05	2,425.00
Follett Bookstore	01	Administrative Computing	Maintenance Services	Administrative Hardware Support FY 05	2,425.00
Gordon Flesch Company	01	Administrative Computing	Office Supplies	Bookstore Charges	23.64
Toner Tech Plus	01	Administrative Computing	Office Supplies	Reversing Automatic Document Feeder	632.00
Unique Computer	01	Administrative Computing	Office Supplies	Refurbish Toner Cartridge	728.85
				UPS Battery	145.00

PAYER/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Unique Computer	01	Administrative Computing	Office Supplies	WRSS Cards (5)	495.00
Unique Computer	01	Administrative Computing	Office Supplies	Ink	227.00
Unique Computer	01	Administrative Computing	Office Supplies	Tapes	320.00
Unique Computer	01	Administrative Computing	Office Supplies	Ink	140.00
Unique Computer	01	Administrative Computing	Office Supplies	Maintenance Kit	380.00
Unique Computer	01	Administrative Computing	Office Supplies	256mb Cruizers and Ink	234.00
Unique Computer	01	Administrative Computing	Office Supplies	Ink	332.00
Unique Computer	01	Administrative Computing	Office Supplies	Flash Pen	40.00
Paronics Technologies USA Inc.	01	Administrative Computing	Computer Software	SWA0258 DF BNT Media Pkg for Win95/98/ME&2000/XP	4,964.95
Hewlett-Packard	01	Administrative Computing	Computer Software	Administrative Software Support FY 05	755.30
Hewlett-Packard	01	Administrative Computing	Computer Software	Administrative Software Support FY 05	755.30
Micro Focus	01	Administrative Computing	Computer Software	Maintenance; coverage period One year from PO date	535.86
TouchNet	01	Administrative Computing	Computer Software	TouchNet Hosting Services 4/1/05-5/31/06	6,600.00
Clodfelter, Pamela J.	01	Other Student Services	Conference/Meeting Expense	Travel-Student Lobby Day Springfield 4/6/05	294.60
American Printing House for the Blind	01	Special Needs- ADA	Instructional Supplies	Graphic Aid for Mathematics #1-00460-00	121.00
Foilett Bookstore	01	Special Needs- ADA	Instructional Supplies	Bookstore Charges	9.99
Josten's Inc	01	Special Needs- ADA	Other Supplies	Black Diploma Hard Covers	851.06
Script-Safe Security Products Inc	01	Commencement	Other Supplies	Certificates (Black & Gold) Diploma Paper	2,520.00
Shawver Press Inc	01	Commencement	Other Supplies	Pinning Invitations/Envelopes-850	200.00
Breed, Thomas	01	Admissions, Records & Placement	Office Supplies	Hanging Folders/Card Stock	41.17
Gordon Fleisch Company	01	Admissions, Records & Placement	Office Supplies	Reversing Automatic Document Feeder	765.00
Breed, Thomas	01	Admissions, Records & Placement	Conference/Meeting Expense	TRVL-IACRAO mtg @ RVCC	59.94
SBM Business Equipment Center	01	Financial Aid & Veterans Affairs	Office Supplies	Post-It Flags MMM-680-VAD4	57.38
SBM Business Equipment Center	01	Financial Aid & Veterans Affairs	Office Supplies	Return Folders	-15.87
SBM Business Equipment Center	01	Financial Aid & Veterans Affairs	Office Supplies	Folders	30.87

<u>PAVEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
ILASFAA	01	Financial Aid & Veterans Affairs	Publications and Dues	Conference Fee-Dawn Nardini 4/4/05	70.00
Brown, John W.	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	TRVL-4/4/05-ILASFAA conference	93.15
Holiday Inn	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	ILASFAA Conference 4/4/05	112.20
ILASFAA	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	Conference Fee-Dawn Nardini 4/4/05	245.00
Nardini, Dawn A.	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	TRVL-4/5/05-Tinley Park	126.40
Xerox Corporation	01	Counseling	Maintenance Services	Xerox Charges	7.72
Consolidated Management Co	01	Counseling	Instructional Supplies	Breakfast for PICU	172.50
Follett Bookstore	01	Counseling	Instructional Supplies	Bookstore charges	39.75
Oriental Trading Company	01	Counseling	Instructional Supplies	counseling supplies	321.40
Daly, Ann C.	01	Counseling	Conference/Meeting Expense	TRVL-3/15/05-Milledgeville & Amboy HS testing	27.14
Florini, Anthony D.	01	Counseling	Conference/Meeting Expense	TRVL-3/30/05-Wallace Adult Ed	45.36
Irving, Kristi A.	01	Counseling	Conference/Meeting Expense	TRVL-3/9/05-polo HS placement testing	11.54
Matheney, Janet L.	01	Counseling	Conference/Meeting Expense	TRVL-placement testing	16.20
Breed, Nancy J.	01	VP- College Services	Conference/Meeting Expense	Travel-Area Banks	33.18
Consolidated Management Co.	01	VP- College Services	Conference/Meeting Expense	Administration for lunch	145.00
Illinois Community College Chie	01	VP- College Services	Conference/Meeting Expense	Conference Fee	100.00
Consolidated Management Co.	01	Other Institutional	Maintenance Services	Refreshments for Search Committee Meeting 3/23/05	42.75
Pitney Bowes	01	Other Institutional	Office Supplies	Sealer, Meter Tape	221.71
Pitney Bowes	01	Other Institutional	Postage	Monthly Meter Rental	467.00
US Postmaster	01	Other Institutional	Postage	Refill Standard Permit	500.00
US Postmaster	01	Other Institutional	Postage	Additional Postage for 2005 Summer/Fall Schedule	280.00
US Postmaster	01	Other Institutional	Postage	Postage Meter Refill	3,500.00
United Parcel Service	01	Other Institutional	Postage	Monthly Shipping	150.60
Consolidated Management Co.	01	Other Institutional	Recruitment	Refreshments for Search Committee	34.50
Donaldson, Heather	01	Other Institutional	Recruitment	Reimbursement Recruitment IAC interview	33.21
Hill, Dorissa	01	Other Institutional	Recruitment	Reimbursement for Recruiting Expenses	352.95

Sauk Valley Community College
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<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
National Assoc of Student Fina	01	Other Institutional	Recruitment	Recruiting	195.00
Rockford Register Star	01	Other Institutional	Recruitment	Recruitment Open P.O.	659.95
Sauk Valley Newspapers	01	Other Institutional	Recruitment	Recruitment Open P.O.	58.09
Sauk Valley Newspapers	01	Other Institutional	Recruitment	Recruitment Open P.O.	72.40
Acorn Solutions, Inc	01	Business Office	Maintenance Services	Hardware Maint	720.00
Acorn Solutions, Inc	01	Business Office	Maintenance Services	Software Maint	1,070.00
SBM Business Equipment Center	01	Business Office	Maintenance Services	Open Purchase Order/Maint. Contract-Copier 2004-05	28.50
Joliet Junior College	01	Tuition Chargeback	Tuition Chargeback	Chargeback for Spring 2005	6,822.69
Parkland College	01	Tuition Chargeback	Tuition Chargeback	Chargeback fro Spring 2005	3,152.64
Federal Wage and Labor Law Ins	01	Personnel Office	Office Supplies	new federal posters	33.64
Consolidated Management Co	01	Personnel Office	Other Conference & Meeting	Retreat Luncheon	300.00
John Gray Company	01	Personnel Office	Other Conference & Meeting	Open P.O. for B-day Parties, Ceremonies, & Meeting	133.75
Follett Bookstore	01	Dean of Adult Education	5 Year Pin		1,160.38
Gospodarczyk, Thomas J.	01	Adult Basic & Secondary Ed	Office Supplies	Bookstore Charges	.99
Gospodarczyk, Thomas J.	01	Adult Basic & Secondary Ed	Conference/Meeting Expense	TRVL-3/29/05-area sites	305.29
SBM Business Equipment Center	01	Information Center	Office Supplies	Supplies for Monitoring Visit	21.61
Clark, Jeffrey	010100	CCS Contract Training	Maintenance Services	Open P.O. for Copier Maintenance	36.00
Quill Corporation	010100	CCS Contract Training	Consultants	Lift Truck Training Spring 05	300.00
Quill Corporation	010100	CCS Contract Training	Office Supplies	133-S-PS912-288	39.80
SBM Business Equipment Center	010100	CCS Contract Training	Office Supplies	041-JD51280	79.99
Follett Bookstore	010100	CCS Contract Training	Office Supplies	Open P.O. for Copier	166.74
Follett Bookstore	010100	CCS Contract Training	Instructional Supplies	Bookstore Charges	299.40
KSB Hospital	010100	CCS Contract Training	Instructional Supplies	Bookstore Charges	423.00
KSB Hospital	010100	CCS Contract Training	Instructional Supplies	First Aid/CPR Cards	55.00
KSB Hospital	010100	CCS Contract Training	Instructional Supplies	Instr. Supplies/1st Aid/CPR/Americorps&John Deere	39.75
KSB Hospital	010100	CCS Contract Training	Instructional Supplies	Instructional Materials for 1st Aid/CPR at DCC	67.50

<u>PAVEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
Amboy Area Chamber of Commerce	010100	CCS Contract Training	FY 05 Chamber Dues		25.00
Consolidated Management Co	010100	CCS Contract Training	Meeting Expense for Spring 05 Polygraph		27.95
Gericke, Thomas H.	010100	CCS Contract Training	Conference/Meeting Expense		
Consolidated Management Co	010100	CCS Public Workshops	TRVL-3/30/05-area sites		
Dale, Julie	010100	CCS Public Workshops	Consultants		51.03
Dale, Julie	010100	CCS Public Workshops	Consultants		956.00
Education To Go	010100	CCS Public Workshops	Consultants		
Jacobs, Debra	010100	CCS Public Workshops	Additional CCS Class Beginning Ballroom		
Slain, Verna	010100	CCS Public Workshops	Intermediate Ballroom Dancing		23.32
Tompkins, Craig A	010100	CCS Public Workshops	Ed2Go Classes-March 2005		140.00
Tompkins, Craig A	010100	CCS Public Workshops	Beginners Conversational Spanish		592.00
Foilett Bookstore	010100	CCS Public Workshops	CCS Class Spring 05 Quilting		
Quill Corporation	010100	CCS Public Workshops	Beed & Marble Making Spring 05		
Quill Corporation	010100	CCS Public Workshops	Consultants		306.00
Quill Corporation	010100	CCS Public Workshops	Consultants		320.00
Quill Corporation	010100	CCS Public Workshops	Bookstore Charges		500.00
Quill Corporation	010100	CCS Public Workshops	Beginning Stained Glass Spring 05		
SEM Business Equipment Center	010100	CCS Public Workshops	Office Supplies		7.54
Quill Corporation	010100	CCS Public Workshops	Office Supplies		39.80
Southern Illinois University	010100	CCS Public Workshops	Office Supplies		79.99
Stained Glass Shoppe	010100	CCS Public Workshops	Office Supplies		28.20
Consolidated Management Co	010100	CCS Public Workshops	Office Supplies		166.73
ECOLAB	02	Maintenance	Office Supplies		89.80
Honeywell	02	Maintenance	Instructional Supplies		15.00
Kone, Inc	02	Maintenance	Instructional Supplies		
Lazer's Machine & Welding	02	Maintenance	Supplies for Class		225.00
Lazer's Machine & Welding	02	Maintenance	Food for OSHA Conference		1,606.75
Safety Supply Illinois	02	Maintenance	Termination Service 3/13/05		192.50
			Quarterly Maintenance Contract		2,642.00
			Quarterly Elevator Service		2,153.91
			Keyed Slot Both Ends		150.00
			Repair Cover Plate		165.00
			Maintenance Services		328.80
			Maintenance Services		
			Sampling Pump Slave 902 w/Clear Draw Tubing		

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<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
Schimberg Company	02	Maintenance	Maintenance Services	Steam Trap	390.55
Fastenal Company	02	Maintenance	Maintenance supplies	Hardware, Supplies	234.79
Grainger	02	Maintenance	Maintenance Supplies	Maintenance Supplies FY05	19.14
Grainger	02	Maintenance	Maintenance Supplies	Maintenance Supplies FY05	60.93
Grummers Do It Best Hardware	02	Maintenance	Maintenance Supplies	Bleach	67.68
Menards	02	Maintenance	Maintenance Supplies	Maintenance Supplies FY05	13.76
Menards	02	Maintenance	Maintenance Supplies	Laminate Wood	114.44
Menards	02	Maintenance	Maintenance Supplies	Belt Sander, Belts	32.19
Menards	02	Maintenance	Maintenance Supplies	Orange Cord	12.26
Menards	02	Maintenance	Maintenance Supplies	Electricap Supplies	95.18
Menards	02	Maintenance	Maintenance Supplies	Venting Supplies	51.06
Menards	02	Maintenance	Maintenance Supplies	Electrical supplies	21.07
Menards	02	Maintenance	Maintenance Supplies	Drill Bits	11.96
Menards	02	Maintenance	Maintenance Supplies	Photo Control	26.73
Menards	02	Maintenance	Maintenance Supplies	Electrical supplies	87.28
Sexauer Inc	02	Maintenance	Maintenance Supplies	Plumbing Supplies	292.43
Sherwin-Williams	02	Maintenance	Maintenance Supplies	Paint	37.50
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	58.00
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	58.00
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	181.20
Menards	02	Custodial	Maintenance Services	Towel Service 4/7/05	715.00
Vonachen Service & Supply	02	Custodial	Maintenance Supplies	Custodial Supplies Fiscal Year 05	51.10
Vonachen Service & Supply	02	Custodial	Maintenance Supplies	Custodial Supplies Fiscal Year 05	33.66
Vonachen Service & Supply	02	Custodial	Maintenance Supplies	Custodial Supplies Fiscal Year 05	-23.16
Vonachen Service & Supply	02	Custodial	Maintenance Supplies	Return - Contractor	-684.21
Vonachen Service & Supply	02	Custodial	Maintenance Supplies	Return Speed Control	

<u>PAVEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
Vonachen Service & Supply	02	Custodial	Maintenance Supplies	Custodial Supplies Fiscal Year 05	4,680.84
Vonachen Service & Supply	02	Custodial	Maintenance Supplies	Custodial Supplies Fiscal Year 05	859.50
Dixon Tire Center	02	Grounds	Maintenance Services	Rotate Tires 2003 Pickup	17.00
Menards	02	Grounds	Maintenance Supplies	Grounds Supplies	46.62
Menards	02	Grounds	Maintenance Supplies	Hardware Supplies	48.96
Menards	02	Grounds	Maintenance Supplies	Premixed Concrete	35.49
Menards	02	Grounds	Maintenance Supplies	Grounds Supplies	45.69
Napa Auto Parts	02	Grounds	Maintenance Supplies	Oil Filter, Valve Cap	31.14
Napa Auto Parts	02	Grounds	Maintenance Supplies	Filter, Chuck	21.77
Peabuddy's Inc	02	Grounds	Maintenance Supplies	Black Emblem Decal	33.11
Polo Equipment Company	02	Grounds	Maintenance Supplies	Belts	94.65
Seton	02	Grounds	Maintenance Supplies	Ground Signs	125.54
Menards	02	Grounds	Maintenance Supplies	Grounds Supplies	15.92
Nicor Gas	02	Utilities	Gas	Monthly Charges	544.77
Nicor Gas	02	Utilities	Gas	Monthly Charges	333.13
Nicor Gas	02	Utilities	Gas	Monthly Charges	550.01
Nicor Gas	02	Utilities	Gas	Monthly Charges	423.64
Nicor Gas	02	Utilities	Gas	Monthly Charges	209.21
Propliance Energy, LLC	02	Utilities	Gas	Monthly Gas Purchase	5,758.19
Commonwealth Edison	02	Utilities	Electricity	Monthly Service	19.11
Commonwealth Edison	02	Utilities	Electricity	Monthly Service	9,306.56
Commonwealth Edison	02	Utilities	Electricity	Monthly Service	36.03
PDC Laboratories, Inc	02	Utilities	Electricity	Monthly Service	75.69
PDC Laboratories, Inc	02	Utilities	Water, sewer	Water Testing	81.00
PDC Laboratories, Inc	02	Utilities	Water, sewer	Water Testing 2/22/05	120.00
PDC Laboratories, Inc	02	Utilities	Water, sewer	Water Testing	81.00

<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
Gallatin River Communications	02	Utilities	Telephone	monthly phone bill	3,295.25
Illinois Century Network (ICN)	02	Utilities	Telephone	Monthly Charges 2/01-2/28/05	1,508.00
United States Cellular	02	Utilities	Telephone	Cell Phone for College Vans	49.43
Verizon Wireless	02	Utilities	Telephone	Monthly Charge	30.68
Verizon Wireless	02	Utilities	Telephone	Open Purchase Order for Cellular Charges 2004-05	42.98
Rock Valley Disposal	02	Utilities	Refuse Disposal	Roll Off Dumpster	435.95
Rock Valley Disposal	02	Utilities	Refuse Disposal	Monthly Trash Removal	439.85
Caterpillar Inc.	02	Utilities	Other Utilities	monthly engine testing 3/1/05-4/1/05	467.44
Ditto, John C.	02	Building and Grounds Administrat	Conference/Meeting Expense	TRVL-3/31/05-Rockford, Naperville-Propliance	109.28
Willett, Hofmann & Associates,	03	Operations & Maintenance- Restri	Building Remodeling	Engineering Services for Parking Lot	2,576.70
Willett, Hofmann & Associates,	03	Operations & Maintenance- Restri	Building Remodeling	Engineering Services for Window Replacement	1,132.45
Willett, Hofmann & Associates,	03	Operations & Maintenance- Restri	Building Remodeling	Engineering Services Elevator Imp	723.10
Willett, Hofmann & Associates,	03	Operations & Maintenance- Restri	Building Remodeling	Engineering Services Roof Replacement	764.40
Drane, Paula E.	050500	Child Care Center	Other Supplies	Engineering Services Electrical Imp	2,952.25
Drane, Paula E.	050500	Child Care Center	Other Supplies	Child Care Supplies 3/22/05	43.51
Drane, Paula E.	050500	Child Care Center	Other Supplies	childcare supplies	63.58
Drane, Paula E.	050500	Child Care Center	Other Supplies	supplies-4/4/05	71.97
Drane, Paula E.	050500	Child Care Center	Other Supplies	Child Care Supplies	52.42
Follett Bookstore	050500	Child Care Center	Other Supplies	Bookstore Charges	2.62
Dillow, Debra D.	050600		Petty Cash	Petty Cash Ticket Sales USO Show	100.00
Hoops Oasis	050600	Men's Basketball	Other Supplies	magazine subscription	90.00
Temple's Sporting Goods	050600	Men's Basketball	Other Supplies	Tape	189.50
Damhoff, Russ K.	050600	Men's Basketball	Other Conference & Meeting	TRVL-basketball	476.01
Nike Golf	050600	Golf	Other Supplies	power distance super soft style GL0166	569.75
Bussell, Todd	050600	Men's Baseball	Other Contractual Services	125.00	
Ferris, Ken	050600	Men's Baseball	Other Contractual Services		125.00

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Strating, James A	050600	Women's Basketball	Other Contractual Services		15.00
Worthington, Patrick	050600	Women's Basketball	Other Contractual Services		15.00
Worthington, Patrick	050600	Women's Basketball	Other Contractual Services		15.00
Follett Bookstore	050600	Women's Basketball	Other Supplies		148.64
Follett Bookstore	050600	Women's Basketball	Other Supplies		44.46
Kankakee Community College	050600	Women's Basketball	Other Supplies		168.47
Leseman, Jolene K.	050600	Women's Basketball	Other Supplies		192.00
Leseman, Jolene K.	050600	Women's Basketball	Other Supplies		360.17
Leseman, Jolene K.	050600	Women's Basketball	Other Conference & Meeting		179.00
University of Wisconsin (UWHC)	050600	Women's Basketball	Other Conference & Meeting	TRVL-4/3/05-pick up potential recruit for visit	231.52
Wiersena Charter Service	050600	Women's Basketball	Other Conference & Meeting	Conference 4/9/05	100.00
Albrecht, Louis	050600	Women's Softball	Other Contractual Services	bus to Kankakee	690.00
Gallentine, Scott	050600	Women's Softball	Other Contractual Services		80.00
Kereven, John	050600	Women's Softball	Other Contractual Services		80.00
McGrath, Steve	050600	Women's Softball	Other Contractual Services		80.00
McGrath, Steve	050600	Women's Softball	Other Contractual Services		80.00
Medema, Keith E.	050600	Women's Softball	Other Contractual Services		80.00
Pepper, Barry	050600	Women's Softball	Other Contractual Services		80.00
Reap, Larry	050600	Women's Softball	Other Contractual Services		80.00
Steger, Todd	050600	Women's Softball	Other Contractual Services		80.00
Wescott, William B.	050600	Women's Softball	Other Contractual Services		80.00
Pruis, Mark	050600	Women's Softball	Other Supplies	Softball Supplies	32.92
Temple's Sporting Goods	050600	Women's Softball	Other Supplies	Schutt Batting Helmet	23.42
Pruis, Mark	050600	Women's Softball	Other Conference & Meeting	Meals for Umpires 3/22/05	20.00
Pruis, Mark	050600	Women's Softball	Other Conference & Meeting	TRVL-softball-kishwaukee	32.90

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Follett Bookstore	050600	Women's Volleyball	Other Supplies	Bookstore Charges	88.68
Boyle, Dayle	050600	General Athletics	Other Contractual Services	Bookstore Charges	100.00
Follett Bookstore	050600	General Athletics	Other Materials and Supplies	Bookstore Charges	4.44
Smith Agency, Inc.	050600	Student Activities	Consultants	Hypnotist	1,400.00
Follett Bookstore	050600	Student Activities	Office Supplies	Bookstore Charges	3.63
Rock River Provision Co.	050600	Student Activities	Office Supplies	Popcorn and supplies	150.35
Follett Bookstore	050600	Student Activities	Other Materials and Supplies	Bookstore Charges	186.70
Salgado, Ana S.	050600	Student Activities	Conference/Meeting Expense	FUSS Meeting 4/11/05	87.06
Follett Bookstore	050600	Drama	Other Materials and Supplies	Bookstore Charges	3.38
Hedrick, Jason Jr.	050600	Drama	Other Materials and Supplies	Spring 05 Supplies for Play	39.08
Hedrick, Jason Jr.	050600	Drama	Other Materials and Supplies	Supplies for Lost Skeleton Spring 05	182.64
Hedrick, Jason Jr.	050600	Drama	Other Materials and Supplies	Supplies for Spring 05 Production	164.43
Kida, Andrew S.	050600	Drama	Other Materials and Supplies	Lights for Spring 05 Production	450.00
Menards	050600	Drama	Other Materials and Supplies	Building Materials for Lost Skeleton of Cadavra	65.13
Menards	050600	Drama	Other Materials and Supplies	Building Materials for Lost Skeleton of Cadavra	24.96
Menards	050600	Drama	Other Materials and Supplies	Building Materials for Lost Skeleton of Cadavra	126.07
Menards	050600	Drama	Other Materials and Supplies	Building Materials for Lost Skeleton of Cadavra	62.98
Menards	050600	Drama	Other Materials and Supplies	Building Materials for Lost Skeleton of Cadavra	56.22
Valley Magic	050600	Drama	Other Materials and Supplies	Costume for 05 Production	25.00
Davis, Art	050600	Music Events	Other Contractual Services	Jazz Fest 4/9/05	400.00
Girling, Tom	050600	Music Events	Other Contractual Services	Jazz Band Fest 4/9/05	400.00
Kaczmarek, Jim	050600	Music Events	Other Contractual Services	Jazz Band Fest 4/9/05	400.00
Overton, Bill	050600	Music Events	Other Contractual Services	Jazz Band Fest 4/9/05	350.00
Villanueva, Rodrigo	050600	Music Events	Other Contractual Services	Jazz Band Fest 4/9/05	400.00
Sterling Ford-Lincoln-Mercury	050800	Transportation	Maintenance Services	Repairs to College Van	357.25
Sterling Ford-Lincoln-Mercury	050800	Transportation	Maintenance Services	Repairs for college van	24.49

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Sterling Ford-Lincoln-Mercury	050800	Transportation	Maintenance Services	Oil Change for College Van	26.28
BP Amoco	050800	Transportation	Vehicle Supplies	Gas Charges for College Vans	609.77
Clodfelter, Pamela J.	050800	Transportation	Vehicle Supplies	Travel-Student Lobby Day Springfield 4/6/05	31.00
Shell Oil Company	050800	Transportation	Vehicle Supplies	Gas for College Van	719.42
Professional Benefit Administrtr	051000	Medical Insurance	Individual Stop Loss		
Professional Benefit Administrtr	051000	Medical Insurance	Dependent Stop Loss		
Professional Benefit Administrtr	051000	Medical Insurance	Precertification		
Gallagher Benefit Services, In	051000	Medical Insurance	Administrative Costs		
State Universities Retirement	062050	SBDC Grant	Life & AD&D		
State Universities Retirement	062050	SBDC Grant	SURS		
SBM Business Equipment Center	062050	SBDC Grant	Office Supplies		
Southern Illinois University	062050	SBDC Grant	Office Supplies		
Blackhawk Hills EDD	062050	SBDC Grant	Publications and Dues		
Miller, Michele	062050	SBDC Grant	Conference/Meeting Expense		
Southern Illinois University	062050	SBDC Grant	Conference/Meeting Expense		
Gallatin River Communications	062050	SBDC Grant	Conference/Meeting Expense		
SPRINT	062050	SBDC Grant	Telephone		
State Universities Retirement	062056	ICCB Adult Ed-Federal Basic	Telephone	Monthly Long Distance Charge	16.90
State Universities Retirement	062056	ICCB Adult Ed-Federal Basic	Telephone		
Coomes, Iana L.	062060	SOS VITAL Grant	Matching Funds		
Creative Printing	062060	SOS VITAL Grant	Matching Funds		
Follett Bookstore	062060	SOS VITAL Grant	Office Supplies	Supplies for Vital Office 3/19/05	277.63
Benedict, Timothy	062060	SOS VITAL Grant	Office Supplies	Business Cards for Iana Coomes	245.74
Delta Systems Co, Inc	062060	SOS VITAL Grant	Office Supplies	Bookstore Charges	23.14
			Instructional Supplies	Materials for Vital use	80.00
			Instructional Supplies	#0-201-84660-8 True Stories in the News 2nd Editio	28.25
			Instructional Supplies	Instructional Supplies	96.10
			Instructional Supplies	Instructional Supplies	365.42

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Hands-on English	062060	SOS VITAL Grant	Instructional Supplies	Subscription	54.00
Thomson Learning	062060	SOS VITAL Grant	Instructional Supplies	Conference/Meeting Expense	246.56
Careertrack Seminars	062060	SOS VITAL Grant	Other Conference & Meeting	Conference Fee I Comes/L Peterson 5/2/05	258.00
Benedict, Timothy	062060	SOS VITAL Grant	Other Conference & Meeting	Vital Supplies for Tutors	111.76
Benedict, Timothy	062060	SOS VITAL Grant	Other Conference & Meeting	Supplies for Tutors	38.76
Consolidated Management Co.	062060	SOS VITAL Grant	Other Conference & Meeting	Vital Workshop 4/05	113.82
Crowson, Carla	062060	SOS VITAL Grant	Other Conference & Meeting	Vital Recognition 3/29/05	587.50
Skyward Promotions	062060	SOS VITAL Grant	Other Conference & Meeting	Vital Workshop 4/05	49.04
Baker & Taylor	062065	SOS Weed and Feed Grant	Library Supplies	T-Shirts w/our logo on them	554.22
Baker & Taylor	062065	SOS Weed and Feed Grant	Library Supplies	Books in the H, J, K, & L LC Subject Area	174.31
Baker & Taylor	062065	SOS Weed and Feed Grant	Library Supplies	Books in the H, J, K, & L LC Subject Area	228.64
Baker & Taylor	062065	SOS Weed and Feed Grant	Library Supplies	Books in the H, J, K, & L LC Subject Area	234.71
University of Illinois	062066	IL Dept Public Health	Conference/Meeting Expense	Books in the H, J, K, & L LC Subject Area	288.10
White, Rebecca	062066	IL Dept Public Health	Conference/Meeting Expense	Books in the H, J, K, & L LC Subject Area	140.00
State Universities Retirement	062074	ICCB Comm Coll Tech Prep support	SURS	Member Training 4/29/05	962.87
State Universities Retirement	062074	ICCB Comm Coll Tech Prep support	SURS	Matching Funds	36.22
State Universities Retirement	063011	Student Support Services Grant	SURS	Matching Funds	36.22
State Universities Retirement	063011	Student Support Services Grant	SURS	Matching Funds	486.54
Xerox Corporation	063011	Student Support Services Grant	SURS	Matching Funds	486.54
Follett Bookstore	063011	Student Support Services Grant	Maintenance Services	Xerox Charges	7.73
Follett Bookstore	063011	Student Support Services Grant	Office Supplies	Bookstore Charges	486.54
Benny's Pizzeria	063011	Student Support Services Grant	Office Supplies	Bookstore Charges	46.03
Jackson, Lawrence E.	063011	Student Support Services Grant	Office Supplies	Booksore Charges	27.15
Kooshesh, Cyrus	063011	Student Support Services Grant	Office Supplies	Pizza for Student Support	119.72
Whitney, Jennifer L.	063011	Student Support Services Grant	Conference/Meeting Expense	Travel-3/17/05	60.12
		Conference/Meeting Expense	Conference/Meeting Expense	Travel-NIU	1,946.10
		Conference/Meeting Expense	Conference/Meeting Expense	Travel-NIU	38.88

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ILAEOPP	063011	Student Support Services Grant	Other Conference & Meeting	Conference Fee 4/24/05	225.00
State Universities Retirement	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	69.83
State Universities Retirement	063020	Perkins IIC	SURS	Matching Funds	62.25
State Universities Retirement	063020	Perkins IIC	SURS	Matching Funds	105.83
State Universities Retirement	063020	Perkins IIC	SURS	Matching Funds	93.86
White, Linley V.	063020	Perkins IIC	Conference/Meeting Expense	Travel-Workforce Investment 3/22/05	62.16
Braddock, Samuel L.	063020	Perkins IIC	Conference/Meeting Expense	TRVL-4/1/05-Peoria-Homeland Security Conference	77.09
Consolidated Management Co.	063020	Perkins IIC	Conference/Meeting Expense	Workforce Council Meetings	111.45
State Universities Retirement	063020	Perkins IIC -Special Populations	SURS	Matching Funds	100.23
State Universities Retirement	063020	Perkins IIC Tech Prep	Office Supplies	Refreshments	100.23
Consolidated Management Co.	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Travel-Area High Schools 2/28/05	207.36
Johnson, Virginia	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	Travel-High School Visits 3/16/05	52.25
Johnson, Virginia	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	TRVL-3/28/05 NEL mtg to study career pathways	271.30
Johnson, Virginia	063030	Perkins IIIE Tech Prep	Conference/Meeting Expense	TRVL-4/28/05-Cord Conference-St. Louis, MO	266.49
Matheney, Janet I.	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claim #5	350.00
Ashton High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claim #5	767.20
Milledgeville High School	063030	Perkins IIIE Tech Prep	Other	Tech Prep Claim #5	300.00
Brevitt, Dianna H.	063050	ICCB Cont. Quality Imp. Grant	Conference/Meeting Expense	Travel JRCERT Conference 3/19/05	429.28
Consolidated Management Co	063060	ICCB Cont. Quality Imp. Grant	Conference/Meeting Expense	Spring Workshop AM Refreshments & Lunch	1,080.00
Shippert, Stanley	063060	ICCB Cont. Quality Imp. Grant	Conference/Meeting Expense	TRVL-JRCERT cont., workshop	578.23
National Education/IDAPP	063071	Federal Student Loan	Dept. of Education	Spring 05 Refund Stafford A Ingram	121.76
Fiserv Health Tennessee	063075	IDHS AmeriCorps - Member Activit	Medical Insurance	Health Insurance	958.72
Consolidated Management Co	063075	IDHS AmeriCorps - Member Activit	Office Supplies	Refreshments at Weekly Meeting	64.20
Scott, Amy	063075	IDHS AmeriCorps - Member Activit	Conference/Meeting Expense	Training 4/6/05	200.00
University of Illinois	063075	IDHS AmeriCorps - Member Activit	Conference/Meeting Expense	Member Training 4/29/05	175.00

PAVEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Zavada, Karen.	063075	IDHS AmeriCorps - Member Activit	Conference/Meeting Expense	Travel -Meeting 4/5/05	80.19
State Universities Retirement	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	303.34
White, Rebecca	063075	IDHS AmeriCorps- Nonmember Activ	Other	online background checks on members	14.00
Baum Sign, Inc.	064030	Restricted Fund-GOD Certificates	Other Supplies	Goal Light Strips (1 Pair)	3,385.00
SEM Business Equipment Center	064030	Restricted Fund-GOD Certificates	Other Supplies	Han Mid Back Chair	249.00
Unique Computer	064030	Restricted Fund-GOD Certificates	Capital Supplies	Printer	1,550.00
Newark InOne	064030	Restricted Fund-GOD Certificates	Capital Supplies	B & K Scopes 2206864 5105A	2,415.48
Unique Computer	064030	Restricted Fund-GOD Certificates	Capital Supplies	NEC Monitors	4,335.00
Gordon Flesch Company	064030	Restricted Fund-GOD Certificates	Office Equipment	Reversing Automatic Document Feeder	4,558.00
Gordon Flesch Company	064030	Restricted Fund-GOD Certificates	Office Equipment	Reversing Automatic Document Feeder	4,558.00
New Holland Credit	064030	Restricted Fund-GOD Certificates	Service Equipment	Tractor Pay-Off	12,700.00
Becket, Eric C.	101060	Magic Club	Other	Legacy Tournament	68.00
Hamilton, Jane E.	101060	Magic Club	Other	Club Event: 4/6/05	9.52
Holiday Inn	101080	Rad Tech Senior	Other	Hotel-ISSRT Conf 4/20/05	645.12
Mendoza, Carolitza	101120	ALAS Club	Other	ALAS Shirts	100.00
Consolidated Management Co	101140	Phi Theta Kappa Club	Other	Induction Cake, punch	105.00
Nunez, Steve C.	101140	Phi Theta Kappa Club	Other	PTK Food Purchases	191.56
Nunez, Steve C.	101140	Phi Theta Kappa Club	Other	Travel Advance 4/14/05 PTK Conf	279.00
Nunez, Steve C.	101140	Phi Theta Kappa Club	Other	donuts	331.50
Poletti Bookstore	101220	Campus Crusade	Other	Bookstore Charges	8.54
Illinois Department Employment	12	Risk Management	Unemployment Insurance	First Quarter 2005 Unemployment Taxes	23,674.09
Gallatin River Communications	12	Risk Management	Telephone	911 Cama Trunk Lines	89.54
Verizon Wireless	12	Public Safety	Maintenance Services	Security Cell Phones	48.51
Stewart & Associates	12	Public Safety	Other Contractual Services	Contract Security w/e 2/26, 3/5/05	854.00
Stewart & Associates	12	Public Safety	Other Contractual Services	Contract Security w/e 3/12, 3/19/05 or	1,283.85

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Stewart & Associates	12	Public Safety	Other Contractual Services	Contract Security w/e 3/25, 4/2/05 or Security Uniforms	1,227.05 519.75
Downtown Sports	12	Public Safety	Other Supplies	Repair Lock Boiler Room	137.00
J & K Locksmith	12	Public Safety	Other Supplies		

BANK ACCOUNT 1 TOTAL:
ALL ACCOUNTS TOTAL:

1,887,208.66

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

EDUCATION FUND
2003-2004 Budget 2003-2004 Actual 2004-2005 Budget 2004-2005 Actual Budget Percent

Revenues

Local Governmental Sources	3,138,004	1,551,749	3,166,000	1,570,524	49.6%
State Governmental Sources	3,049,616	2,293,012	2,741,078	2,092,093	76.3%
Federal Governmental Sources	1,000	4,240	5,000	4,725	94.5%
Student Tuition and Fees	3,012,300	2,859,942	3,106,000	3,168,500	102.0%
Sales and Service	341,818	177,280	400,000	165,315	41.3%
Investment Revenue	80,000	23,423	35,000	23,335	66.6%
Other Revenues	526,000	4,287	580,000	19,392	3.3%
TOTALS	10,148,738	6,913,936	10,033,078	7,043,885	70.2%

Expenditures

Salaries	6,316,729	4,657,259	6,382,172	4,698,715	73.6%
Employee Benefits	1,581,447	872,489	1,760,032	929,671	52.8%
Contractual Services	499,472	267,894	567,345	282,588	49.8%
General Materials and Supplies	921,962	627,048	880,069	513,686	58.3%
Travel and Conference Meeting Exp.	141,725	85,693	137,850	106,138	76.9%
Fixed Charges	22,955	16,693	23,050	14,070	61.0%
Capital Outlay	111,840	23,402	3,901	467,280	92.8%
Other Expenditures	487,000	411,389	503,000	-----	-----
TOTALS	10,083,130	6,961,871	10,253,518	7,016,052	68.4%

Transfers

Transfers to Other Funds	47,500	85,000	-----	-----	0.0%
Transfers From Other Funds	-189,000	-8,780	-133,500	-----	0.0%
TOTALS	-141,500	-8,780	-48,500	-----	0.0%
NET INCREASE/DECREASE IN NET ASSETS	207,107	39,154	-171,940	27,833	-----
FUND BALANCE	697,891	697,891	718,527	718,527	-----

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

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OPERATION AND MAINTENANCE FUND

	2003-2004 <u>Budget</u>	2003-2004 <u>Actual</u>	2004-2005 <u>Budget</u>	2004-2005 <u>Actual</u>	Budget Percent
--	----------------------------	----------------------------	----------------------------	----------------------------	-------------------

Revenues

Local Governmental Sources	384,123	190,009	387,000	192,506	49.7%
State Governmental Sources	432,632	323,408	360,474	273,217	75.7%
Student Tuition and Fees	328,500	313,277	347,500	352,596	101.4%
Sales and Service	6,500	3,140	4,000	5,065	126.6%
Facilities Revenue	4,000	2,051	2,000	1,230	61.5%
Investment Revenue	2,000	68	200	41	20.8%
Other Revenues	37,500	357	42,000	146	3.3%
TOTALS	1,195,255	832,314	1,143,174	824,803	72.1%

Expenditures

Salaries	461,850	340,356	453,406	338,655	74.6%
Employee Benefits	152,131	102,720	188,149	119,887	63.7%
Contractual Services	69,500	69,993	114,500	74,658	65.2%
General Materials and Supplies	121,300	77,730	86,600	56,179	64.8%
Travel and Conference	3,500	1,465	2,600	1,312	50.4%
Meeting Exp.	55,362	55,612	40,000	50,091	125.2%
Fixed Charges	386,700	268,769	355,500	262,912	73.9%
Utilities	15,000	14,442	15,000	18,587	123.9%
Capital Outlay					
TOTALS	1,265,343	931,089	1,255,755	922,285	73.4%

Transfers

Transfers From Other Funds	-70,500	-	-113,500	-	0.0%
TOTALS	-70,500	-	-113,500	-	0.0%
NET INCREASE/DECREASE IN NET ASSETS					
FUND BALANCE	411	-98,775	919	-98,802	-97,482
					-91,584

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

OPERATION & MAINTENANCE- RESTRICTED
Revenues

	2003-2004 <u>Budget</u>	2003-2004 <u>Actual</u>	2004-2005 <u>Budget</u>	2004-2005 <u>Actual</u>	Budget Percent
Local Governmental Sources	632,938	313,075	574,000	284,939	49.6%
State Governmental Sources	3,382,000	3,305,100	10,000	10,000	0.0%
Investment Revenue	10,000	2,356	250,000	250,000	254.5%
Other Revenues	250,000	-----	-----	47,923	19.1%
TOTALS	4,274,938	315,432	4,139,100	358,321	8.6%

Expenditures

	2003-2004 <u>Budget</u>	2003-2004 <u>Actual</u>	2004-2005 <u>Budget</u>	2004-2005 <u>Actual</u>	Budget Percent
Contractual Services	6,400	-----	-----	-----	-----
General Materials and Supplies	-----	-----	-----	-----	-----
Capital Outlay	5,361,936	410,235	5,175,310	651,281	12.5%
TOTALS	5,361,936	416,635	5,175,310	651,281	12.5%

Transfers

	2003-2004 <u>Budget</u>	2003-2004 <u>Actual</u>	2004-2005 <u>Budget</u>	2004-2005 <u>Actual</u>	Budget Percent
Transfers to Other Funds	-----	-----	-----	-----	-----
Transfers From Other Funds	-----	-----	-----	-----	-----
TOTALS	-----	-----	-----	-----	-----

NET INCREASE/DECREASE IN NET ASSETS

	2003-2004 <u>Budget</u>	2003-2004 <u>Actual</u>	2004-2005 <u>Budget</u>	2004-2005 <u>Actual</u>	Budget Percent
FUND BALANCE	-1,086,998	-101,203	-1,036,210	-92,959	-----
TOTALS	2,501,054	2,501,054	2,490,906	2,490,906	-----

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

BOND AND INTEREST FUND
Revenues

2003-2004 2003-2004 2004-2005 2004-2005
Budget Actual Budget Actual

Budget Percent

Local Governmental Sources					
Investment Revenue	1,413,519	698,561	1,393,000	691,883	49.6%
TOTALS	10,000	3,568	5,000	6,712	134.2%
Expenditures					
Contractual Services					
Fixed Charges	5,000	600	5,000	4,600	92.0%
TOTALS	1,402,763	1,321,843	1,381,000	1,383,257	100.1%
NET INCREASE/DECREASE IN NET ASSETS					
FUND BALANCE	15,756	-620,314	12,000	-689,260	100.1%
		133,386		67,661	

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

AUXILIARY ENTERPRISES FUND

	2003-2004 <u>Budget</u>	2003-2004 <u>Actual</u>	2004-2005 <u>Budget</u>	2004-2005 <u>Actual</u>	Budget Percent
Revenues					
Student Tuition and Fees	160,500	156,219	156,000	156,145	100.0%
Sales and Service	51,490	31,401	48,500	25,187	51.9%
Facilities Revenue	75,000	52,500	85,000	52,501	61.7%
Investment Revenue	900	866	900	612	68.0%
Other Revenues	1,301,549	1,125,229	1,561,700	1,292,501	82.7%
TOTALS	1,589,439	1,366,218	1,852,100	1,526,248	82.4%
Expenditures					
Salaries	72,279	48,861	72,682	48,917	67.3%
Employee Benefits	11,481	6,124	12,820	7,381	57.5%
Contractual Services	1,334,654	1,268,508	1,595,605	1,207,765	75.6%
General Materials and Supplies	72,490	58,362	72,990	47,156	64.6%
Travel and Conference Meeting Exp.	62,655	37,025	57,655	31,900	55.3%
Fixed Charges	9,450	16,703	9,450	19,229	203.4%
Capital Outlay		29,868			
Other Expenditures	5,800	1,102	5,750	1,972	34.3%
TOTALS	1,568,809	1,466,556	1,826,952	1,364,323	74.6%
Transfers					
Transfers to Other Funds	75,000	8,780	85,000	200,000	235.2%
Transfers From Other Funds	-63,000		-73,000		0.0%
TOTALS	12,000	8,780	12,000	200,000	1666.6%
NET INCREASE/DECREASE IN NET ASSETS					
FUND BALANCE	8,629	-109,119	13,148	-37,374	
		159,411		205,340	

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

<u>RESTRICTED PURPOSES FUND</u>	<u>2003-2004 Budget</u>	<u>2003-2004 Actual</u>	<u>2004-2005 Budget</u>	<u>2004-2005 Actual</u>	<u>Budget Percent</u>
Revenues					
Local Governmental Sources					
State Governmental Sources	1,107,936	905,431	2,195,000	2,195,000	100.0%
Federal Governmental Sources	2,827,496	3,040,572	3,542,823	3,319,290	86.3%
Sales and Service					93.6%
Investment Revenue	6,000	7,834	40,000	369	.9%
Other Revenues	60,619	33,840		89,090	
TOTALS	4,002,051	3,987,678	6,738,367	6,433,379	95.4%
Expenditures					
Salaries					
Employee Benefits	1,205,514	724,634	1,119,489	811,510	72.4%
Contractual Services	188,199	125,848	199,779	130,595	65.3%
General Materials and Supplies	45,609	19,523	4,800	12,355	257.4%
Travel and Conference Meeting Exp.	730,022	423,574	87,758	300,865	342.8%
Fixed Charges	54,623	24,014	52,342	41,704	79.6%
Utilities	10,412	10,517	10,500	2,198,321	20936.3%
Capital Outlay	300	482	300	545	181.8%
Other Expenditures	198,200	419,782	731,667	354,822	48.4%
TOTALS	2,378,441	3,008,934	3,026,750	3,230,417	106.7%
Transfers					
Transfers to Other Funds					
Transfers From Other Funds			-1		
TOTALS			-1		
NET INCREASE/DECREASE IN NET ASSETS					
FUND BALANCE	-809,268	-769,631	1,504,982	-647,760	
	267,986			1,540,977	

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

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<u>WORKING CASH FUND</u>	<u>2003-2004 Budget</u>	<u>2003-2004 Actual</u>	<u>2004-2005 Budget</u>	<u>2004-2005 Actual</u>	<u>Budget Percent</u>
Revenues					
Investment Revenue	100,000	51	50,000	25,660	51.3%
TOTALS	100,000	51	50,000	25,660	51.3%
Expenditures					
Investment Revenue					
TOTALS					
Transfers					
Transfers to Other Funds	200,000		150,000		0.0%
TOTALS	200,000		150,000		0.0%
NET INCREASE/DECREASE IN NET ASSETS FUND BALANCE	-100,000	2,370,835	-100,000	2,296,444	

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

<u>AUDIT FUND</u>	<u>2003-2004</u>	<u>2003-2004</u>	<u>2004-2005</u>	<u>2004-2005</u>	<u>Budget Percent</u>
	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	
Revenues					
Local Governmental Sources	30,710	15,176	30,000	15,112	50.3%
Investment Revenue	1,000	97	100	408	408.1%
TOTALS	31,710	15,274	30,100	15,520	51.5%
Expenditures					
Contractual Services	24,000	22,950	24,000	22,000	91.6%
TOTALS	24,000	22,950	24,000	22,000	91.6%
NET INCREASE/DECREASE IN NET ASSETS	7,710	-7,675	6,100	-6,479	
FUND BALANCE		24,970		33,742	

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

LIABILITY, PROTECTION & SETTLEMENT

	<u>2003-2004</u> <u>Budget</u>	<u>2003-2004</u> <u>Actual</u>	<u>2004-2005</u> <u>Budget</u>	<u>2004-2005</u> <u>Actual</u>	Budget Percent
Revenues					
Local Government Sources	295,275	146,014	357,000	177,408	49.6%
Investment Revenue	200,000	92,410	200,000	68,953	34.4%
Other Revenues	22,000		9,000		0.0%
TOTALS	517,275	238,425	566,000	246,362	43.5%
Expenditures					
Salaries	297,291	204,492	282,337	190,000	67.2%
Employee Benefits	205,564	160,768	222,103	180,392	81.2%
Contractual Services	64,300	49,134	70,500	32,684	46.3%
General Materials and Supplies	6,500	1,682	9,400	7,853	83.5%
Travel and Conference Meeting Exp.	2,250	130	2,000	629	31.4%
Fixed Charges	85,000	57,954	63,000	40,814	64.7%
Utilities	1,100	806	1,300	716	55.1%
Capital Outlay	50,000	57,498			
TOTALS	712,005	532,468	650,640	453,089	69.6%
NET INCREASE/DECREASE IN NET ASSETS					
FUND BALANCE	-194,730	-294,042	-84,640	-206,727	
		5,802,515		5,591,849	

For the Board Meeting of
April 25, 2005

Agenda Item H-7

WORKFORCE COUNCILS

Attached is the updated Workforce Council lists as presented by Dr. Joan Kerber, Vice President of Learning Services.

RECOMMENDATION: Board approval of the updated Workforce Council lists (attached).

SAUK VALLEY COMMUNITY COLLEGE
INSTRUCTIONAL SERVICES
MEMORANDUM

DATE: April 11, 2005

TO: Dr. Richard Behrendt

FROM: Dr. Joan E. Kerber *JK*

RE: Workforce Councils

Attached are the updated Workforce Council lists. I recommend approval by the SVCC Board of Trustees.

js

attachment

**SAUK VALLEY COMMUNITY COLLEGE
BUSINESS AND TECHNOLOGY
WORKFORCE COUNCIL 2005-2006**

Tom Breed, Director of Admissions, Counseling, Records and Enrollment Services SVCC
173 IL Rt. 2
Dixon, IL 61021
New Appointment

Tom Buck, Assistant Director..... Whiteside Area Career Center
1608 Fifth Avenue
Sterling, IL 61081
Continuing Appointment

Jennifer Dallas, Assistant Vice President Sauk Valley Bank
201 West 3rd Street
Sterling, IL 61081
New Appointment

Bill Dempsey, Director of Human Resources..... Wahl Clipper Corporation
2900 North Locust Street
Sterling, IL 61081
Continuing Appointment

Foster Fike, Draftsman..... Hill Fastener
1602 McNeil Road
Rock Falls, IL 61071
Continuing Appointment

Tom Gospodarczyk, Dean of Adult Education Services SVCC
173 IL Rt. 2
Dixon, IL 61021
Continuing Appointment

Sally Hanrahan, Senior Office Manager..... BEST, Inc.
112 East Second Street
Dixon, IL 61021
Continuing Appointment

Willy Hewitt, Director Whiteside Area Career Center
1608 Fifth Avenue
Sterling, IL 61081
Continuing Appointment

Lynne Kilker, Acting Director Ogle Economic Development Corporation
P.O. Box 354
Oregon, IL 61061
Continuing Appointment

**SAUK VALLEY COMMUNITY COLLEGE
BUSINESS AND TECHNOLOGY
WORKFORCE COUNCIL 2005-2006**

Page 2

Rhonda Kliman, Bureau of Apprenticeship and Training U.S. Department of Labor
Stewart Square – Suite 403
308 West State Street
Rockford, IL 61101
Continuing Appointment

Andy Moore Sterling Steel
101 Avenue K
Sterling, IL 61081
New Appointment

Oscar Navarro, Area Manager/JIT Coordinator National Manufacturing
1 First Avenue
Sterling, IL 61081
Continuing Appointment

Frank Rausa CALF and Associates
2009 11th Avenue
Sterling, IL 61081
New Appointment

Tom Rich, Manufacturing Quality Engineer Borg Warner Automotive
1350 Franklin Grove Road
Dixon, IL 61021
Continuing Appointment

Dennis Ruetten, Senior Vice President of Operations Raynor Manufacturing
1101 East River Road
Dixon, IL 61021
Continuing Appointment

Betty Steinert, Administrator.. Whiteside County Enterprise Zone and Economic Development
200 East Knox Street
Morrison, IL 61270
Continuing Appointment

John Thompson, President/CEO Dixon Area Chamber of Commerce and Industry
Lee County Industrial Development Association
101 West 2nd Street, Suite 210
Dixon, IL 61021
Continuing Appointment

**SAUK VALLEY COMMUNITY COLLEGE
BUSINESS AND TECHNOLOGY
WORKFORCE COUNCIL 2005-2006**

Page 3

Kris Welker, Plant Manager Wahl Clipper Corporation
2900 North Locust Street
Sterling, IL 61081
Continuing Appointment

Linley V. White Dean of Business, Technology and Workforce Development
SVCC
173 IL Rt. 2
Dixon, IL 61021
Continuing Appointment

April 2005

**SAUK VALLEY COMMUNITY COLLEGE
CRIMINAL JUSTICE
WORKFORCE COUNCIL 2005-2006**

Tim Bivins Lee County Sheriff
122 West Third
Dixon, IL 61021
Continuing Appointment

Dan Fish Fish and Jacobson Law Firm
Adjunct Faculty, SVCC
302 South Galena Avenue
Dixon, IL 61021
Continuing Appointment

Beto Perez Rock Falls Chief of Police
1107 West Fifth Street
Rock Falls, IL 61071
Continuing Appointment

Ronald Pothoff Sterling Chief of Police
212 Third Avenue
Sterling, IL 61081
Continuing Appointment

Roger Schipper Whiteside County Sheriff
400 North Cherry
Morrison, IL 61270
Continuing Appointment

Dennis Schumacher Attorney, Dennis Schumacher Law Offices
111 East Hitt Street
Mt. Morris, IL 61054
Continuing Appointment

Gary L. Spencer Whiteside County State's Attorney
200 East Knox
Morrison, IL 61270
Continuing Appointment

Chris Tennyson Whiteside Area Career Center
Adjunct Faculty SVCC
1626 29th Place
Sterling, IL 61081
Continuing Appointment

**SAUK VALLEY COMMUNITY COLLEGE
CRIMINAL JUSTICE
WORKFORCE COUNCIL
Page 2**

Harry Ulferts (leave of absence FY 05)..... Adjunct Faculty, SVCC
Palmyra Road
Dixon, IL 61021
Continuing Appointment

James Williams Illinois Department of Children and Family Services
Adjunct Faculty, SVCC
255 Cambridge Court
Dixon, IL 61021
Continuing Appointment

Samuel Braddock..... Associate Professor of Criminal Justice
Sauk Valley Community College
Continuing Appointment

Patrick Kennedy..... Dean of Arts, Social Science, and Adult Education
Sauk Valley Community College
Continuing Appointment

April 2005

**SAUK VALLEY COMMUNITY COLLEGE
HUMAN SERVICES
WORKFORCE COUNCIL 2005-2006**

Paula Drana.....	Director, SVCC Child Care Center Sauk Valley Community College Continuing Appointment
Richard Holtam.....	SVCC Adjunct Instructor 409 Fieldstone Lane Dixon, IL 61021 Continuing Appointment
Cheryl Price	Social Worker - Dixon Correctional Center 2600 North Brinton Avenue Dixon, IL 61021 Continuing Appointment
Rebecca White.....	Program Director – ABC Americorps SVCC Adjunct Instructor Sauk Valley Community College Continuing Appointment
Margaret Taylor.....	SVCC Adjunct Instructor 402 Mississippi Drive Dixon, IL 61021 Continuing Appointment
Marty Huntley.....	Substance Abuse Counselor – The Recovery Zone SVCC Adjunct Instructor 8 East 12 th Avenue Sterling, IL 61081 Continuing Appointment
Judith Hill.....	Assistant Professor of Early Childhood Education and Human Services Sauk Valley Community College
Patrick Kennedy.....	SVCC Dean of Arts, Math, Social Sciences and Physical Education Sauk Valley Community College
Amber Krager	SVCC ECE Practicum Student 216 Blackstone Avenue Amboy, IL 61310
Tracy Piper.....	SVCC ECE Practicum Student P.O. Box 252 Ohio, IL 61349

**SAUK VALLEY COMMUNITY COLLEGE
ADN - LPN - CNA
WORKFORCE COUNCIL 2005-2006**

Jill Adolph, R.N. Sterling Rock Falls Clinic
101 East Miller Road
Sterling, IL 61081
Term Expires: 12/2007

Karma Anthony, R.N. Mercy Nursing Services
HHC Representative
3917 East Lincolnway
Sterling, IL 61081
Term Expires: 12/2006

Marcia Widolff, R.N. Director of Nursing
Whiteside County Health Department
18925 Lincoln Road
Morrison, IL 61270
Term Expires: 12/2005

Nancy Granberry, R.N. Vice President of Patient Care Services
CGH Medical Center
100 East LeFevre
Sterling, IL 61081
Term Expires: 12/2005

Carol Gugerty, R.N. Vice President of Patient Care Nursing
KSB Hospital
403 East First Street, Fourth Floor
Dixon, IL 61021
Term Expires: 12/2005

Gwen Justice, R.N. Director of Nursing
Exceptional Care Center
2601 Woodlawn Road
Sterling, IL 61081
Term Expires: 12/2006

Bobbie Jo Majeski, R.N. Whiteside Area Career Center
1608 Fourth Avenue
Sterling, IL 61081
Term Expires: 12/2005

SAUK VALLEY COMMUNITY COLLEGE
ADN – LPN – CNA
WORKFORCE COUNCIL 2005-2006
Page 2

Bonnie O'Connell, R.N..... Director of Nursing
Heritage Square
620 North Ottawa
Dixon, IL 61021
Term Expires: 12/2005

Angie Tschosik, R. N..... SVCC Graduate
1000 Sunset
Rock Falls, IL 61071
Term Expires: 12/2007

Kate Vos, R.N..... SVCC Graduate
1512 Locust Street
Sterling, IL 61081
Term Expires: 12/2005

Michelle Wilhelm, L.P.N..... SVCC Graduate
345 Rockside
Dixon, IL 61021
Term Expires: 12/2007

April 2005

**SAUK VALLEY COMMUNITY COLLEGE
PARAMEDIC
WORKFORCE COUNCIL 2005-2006**

Steve Clark.....	EMS Graduate 314 Slippery Rock Dixon, IL 61021 Term Expires: 12/2005
Nathan Hartman	EMS Graduate 1205 East 21 st Place Sterling, IL 61081 Term Expires: 12/2005
Pat Hilliker, Chief	Franklin Grove Fire Department 128 Whitney Street P.O. Box 416 Franklin Grove, IL 61031 Term Expires: 12/2006
Bob Johnson.....	CGH Ambulance Service 100 East LeFevre Street Sterling, IL 61081 Term Expires: 12/2007
Mike Pearson	EMS Graduate 1509 Reno Road Sterling, IL 61081 Term Expires: 12/2005
Dean Rhodes, Chief	Dixon City Fire Department 113 West Second Street Dixon, IL 61021 Term Expires: 12/2006
Kevin Rogers	Advance EMS 661 Reynoldswood Road Dixon, IL 61021 Term Expires: 12/2006
Doug Sears, Paramedic	EMT Instructor KSB Hospital 403 East First Street Dixon, IL 61021 Term Expires: 12/2007

**SAUK VALLEY COMMUNITY COLLEGE
PARAMEDIC
WORKFORCE COUNCIL 2005-2006
Page 2**

Virginia Sheets, R.N. EMS System Coordinator
KSB Hospital
403 East First Street
Dixon, IL 61021
Term Expires: 12/2007

April 2005

SAUK VALLEY COMMUNITY COLLEGE RADIOLOGIC TECHNOLOGY WORKFORCE COUNCIL 2005-2006

Judy Bastian, R.T. (R) Assistant Director of Imaging Services
Freeport Memorial Hospital
Freeport, IL 61032
Term Expires: 12/2006

Al Corwin, B.S., R.T. (R) (CT) Chief Technologist
Perry Memorial Hospital
Princeton, IL 61356
Term Expires: 12/2007

Margy Frey, B.S., R.T. (R) Administrative Director
Illinois Valley Community Hospital
925 West Street
Peru, IL 61354
Term Expires: 12/2005

Richard Kerley, R.T. (R) Administrative Technologist
CGH Medical Center
100 East LeFevre
Sterling, IL 61081
Term Expires: 12/2007

Ed McKenney, R.T. (R) St. Margaret's Hospital
600 East First Street
Spring Valley, IL 61342
Term Expires: 12/2006

Dorothy Peare, R.T. (R) Community Hospital of Ottawa
1100 East Norris Drive
Ottawa, IL 61350
Term Expires: 12/2007

Cindy Steilow, R.T. (R) (M) (CT) Radiology Manager
Mendota Community Hospital
Rt. 51 and Memorial Drive
Mendota, IL 61342
Term Expires: 12/2005

For Board Meeting of
April 25, 2005

Agenda Item H-8

**BOARD POLICY 403.02 NON-DISCRIMINATION IN EMPLOYMENT
AND STUDENT RELATIONS (SECOND READING)**

Attached for Second Reading is Board Policy 403.02 Non-Discrimination in Employment and Student Relations.

RECOMMENDATION: Approval of Board Policy 403.02 Non-Discrimination in Employment and Student Relations for Second Reading.

403.02 Non-Discrimination in Employment and Student Relations

Sauk Valley Community College is an equal opportunity employer and is committed to an effective policy of non-discrimination and equal opportunity in all employee and student relations. *Except to the extent and subject to the exemptions permitted by law*, no qualified employee or student shall be excluded from employment or educational opportunity, be denied benefits, or be subjected to discrimination on the basis of race, color, religion, national origin, ancestry, age, sex, *sexual orientation (as that term is defined in the Illinois Human Rights Act)*, marital status, handicap, military status or unfavorable discharge from military service classified as Re-3 or the equivalent thereof. ~~except to the extent and subject to the exemptions permitted by law~~.

1/26/98; 4/25/05

For Board Meeting of
April 25, 2005

Agenda Item H-9

**CONTINUING AGREEMENT FOR THE
ADVANCED RADIOLOGIC TECHNOLOGY CERTIFICATES**

The College has received a continuing agreement for the Advanced Radiologic Technology Certificates between Sauk Valley Community College and 12 other Illinois community colleges and Northeast Iowa Community College.

RECOMMENDATION: Approval by the Board for the College to approve the continuing agreement for Advanced Radiologic Technology Certificates as presented.



The mission of Carl Sandburg College is to provide accessible, quality education in a caring environment by keeping the learner's needs at the center of decision making and by working in partnership with communities of the College district.

April 1, 2005

Dr. Richard L. Behrendt
Sauk Valley Community College
173 IL Route 2
Dixon IL 61021

Dear Dr. Behrendt;

Enclosed please find two copies of the 2005 and continuing (see General provisions 1.2) agreement for the Advanced Radiologic Technology Certificate. Please take to your board for approval and signature and return one copy to me. Once all signatures have been obtained, on complete agreement will be sent to your office.

The agreement is proposed to be a continuous agreement and is adding Northeast Iowa as the 14th Community College to join the agreement. We appreciate the cooperation of each community college as the total involvement of all of us is what allows us to train your students under this agreement.

Should you have questions please call (309) 341-5244 or email me at lbenne@sandburg.edu. Thank you for your prompt attention to this agreement.

Sincerely,

Larry Benne
Vice President of Academic Services

Illinois Community College District 518

MAIN CAMPUS

2400 Tom L. Wilson Boulevard
Galesburg, Illinois 61401
Phone: 309-344-2518
Fax: 309-344-1395

THE BRANCH CAMPUS

305 Sandburg Drive
Carthage, Illinois 62321
Phone: 217-357-3129
Fax: 217-357-3512

THE EXTENSION CENTER

380 East Main Street
Bushnell, Illinois 61422
Phone: 309-772-2177
Fax: 309-772-2958

EDUCATIONAL SERVICES CONTRACT BETWEEN
BLACK HAWK COLLEGE, CARL SANDBURG COLLEGE,
HEARTLAND COMMUNITY COLLEGE, ILLINOIS CENTRAL COLLEGE, ILLINOIS VALLEY
COMMUNITY COLLEGE, JOHN WOOD COMMUNITY COLLEGE, LINCOLN LAND
COMMUNITY COLLEGE, NORTHEAST IOWA COMMUNITY COLLEGE, PARKLAND
COLLEGE, RICHLAND COMMUNITY COLLEGE, SAUK VALLEY COMMUNITY COLLEGE,
SCOTT COMMUNITY COLLEGE (IOWA), SOUTHEASTERN COMMUNITY COLLEGE (IOWA),
and SPOON RIVER COLLEGE

WHEREAS, BLACK HAWK COLLEGE (Illinois Community College District #522), herein "Black Hawk", having its principal campus at Moline, Illinois has a desire to make opportunities in specialized training in Diagnostic Imaging available to students in its district; and

WHEREAS, HEARTLAND COMMUNITY COLLEGE (Illinois Community College District #540), herein "Heartland" having its principal campus at Bloomington, Illinois has a desire to make opportunities in specialized training in Diagnostic Imaging available to students in its district; and

WHEREAS, ILLINOIS CENTRAL COLLEGE (Illinois Community College District #514), herein "Illinois Central", having its principal campus at East Peoria, Illinois has a desire to make opportunities in specialized training in Diagnostic Imaging available to students in its district; and

WHEREAS, LINCOLN LAND COMMUNITY COLLEGE (Illinois Community College District # 526), herein "Lincoln Land", having its principal campus at Springfield, Illinois has a desire to make opportunities in specialized training in Diagnostic Imaging available to students in its district; and

WHEREAS, RICHLAND COMMUNITY COLLEGE (Illinois Community College District #537), herein "Richland", having its principal campus at Decatur, Illinois has a desire to make opportunities in specialized training in Diagnostic Imaging available to students in its district; and

WHEREAS, CARL SANDBURG COLLEGE (Illinois Community College District #518), herein "Sandburg", having its principal campus at Galesburg, Illinois has a desire to make opportunities in specialized training in Diagnostic Imaging available to students in its district; and

WHEREAS, SOUTHEASTERN COMMUNITY COLLEGE (Iowa Community College District #16), herein "Southeastern", having its principal campus at Keokuk, Iowa, has a desire to make opportunities in specialized training in Diagnostic Imaging available to students in its district; and

WHEREAS, SPOON RIVER COLLEGE (Illinois Community College district #534), herein "Spoon River", having its principal campus at Canton, Illinois, has a desire to make opportunities in specialized training in Diagnostic Imaging available to students in its district; and

WHEREAS, SCOTT COMMUNITY COLLEGE (Iowa Community College District #9), herein "Scott", having its principal campus at Davenport, Iowa, has a desire to make opportunities in specialized training in Diagnostic Imaging available to students in its district; and

WHEREAS, JOHN WOOD COMMUNITY COLLEGE (Illinois Community College District #539), herein "John Wood", having its principal campus at Quincy, Illinois has a desire to make opportunities in specialized training in Diagnostic Imaging available to students in its district; and

WHEREAS, PARKLAND COLLEGE (Illinois Community College District #505), herein "Parkland", having its principal campus at Champaign, Illinois has a desire to make opportunities in specialized training in Diagnostic Imaging available to students in its district; and

WHEREAS, SAUK VALLEY COLLEGE (Illinois Community College District #506), herein "Sauk", having its principal campus at Dixon, Illinois has a desire to make opportunities in specialized training in Diagnostic Imaging available to students in its district; and

WHEREAS, ILLINOIS VALLEY COMMUNITY COLLEGE (Illinois Community College District #513), herein "Illinois Valley", having its principal campus at Oglesby, Illinois has a desire to make opportunities in specialized training in Diagnostic Imaging available to students in its district; and

WHEREAS, NORTHEAST IOWA COMMUNITY COLLEGE (Iowa Community College District #1), herein "N.E. Iowa", having its principal campus at Peosta, Iowa has a desire to make opportunities in specialized training in Diagnostic Imaging available to students in its district; and

WHEREAS, the Colleges mentioned above desire to participate in Regional Certificated Programs in the fields of Sonography, Nuclear Medicine, CT and MRI; and

WHEREAS, the programs will be offered initially to students who have ARRT certification in Radiologic Technology or are registry eligible; and

WHEREAS, the course work will be offered by Sandburg at Sandburg's tuition rate with no charge back to the participating colleges; to the extent possible courses will be offered through distance learning systems; and

WHEREAS, the commencement of the regional programs are dependent upon the prior approval by each of the local Boards of Trustees and by the Illinois Community College Board; and

WHEREAS, the Boards of Trustees of all of the named Colleges feel that it would be in the best interest of the residents of their districts to offer this regional educational opportunity to students residing within their district under a clearly outlined contracted arrangement between the institutions:

NOW, THEREFORE, BE IT RESOLVED, that a contract is hereby entered into between Rock Hawk, Heartland, Illinois Central, Lincoln Land, Northeast Iowa, Parkland, Richland, Sandburg, Sauk Valley, Southeastern, Spoon River, Scott and John Wood and Illinois Valley for those purposes upon the following terms and conditions.

I - GENERAL PROVISIONS

1.1 This contract is being developed under the provisions of 110 ILCS 805/2-12, 1996 as amended and is subject to approval by the Illinois Community College Board and is subject to the limitations of statute and the State Board.

1.2 This contract, if properly executed, shall be in force and effective July 1, 2005 and will remain in effect unless altered by mutual agreement or unless a participating party notifies Carl Sandburg in writing of their intent to discontinue same prior to March 31 of any given year. Such discontinuation shall become effective as of June 30 following notification, except that any student beginning a term during the life of the contract will be extended the opportunity of completing said term under the provisions of the contract even though said term may extend beyond the June 30 termination date.

1.3 The programs offered through this educational services contract would be certificated specialized programs in the field of Diagnostic Imaging as related to sonography, nuclear medicine, CT and MRI.

1.4 The Colleges shall jointly articulate all requirements to obtain these specialized Certificates.

II - ENROLLMENT

2.1 The number of students allowed to enroll from each district will be based upon the number of clinical slots available within each district.

2.2 To be eligible to enroll students must be ARRT eligible, or meet alternative eligibility requirements established by Sandburg which are acceptable to the national certification agencies involved.

2.3 Applicants for the programs will be selected by Sandburg from within each district on a most qualified basis according to criteria established by Sandburg. The initial selection will be made 90 days prior to a program start date.

2.4 Illinois students will register for all program specific courses through Carl Sandburg College. Tuition for these courses will be paid to Sandburg at Sandburg's tuition rate.

2.5 Unfilled slots remaining after the initial selection will be filled on a most qualified basis from the remaining pool consisting of all applicants from participating districts. Should any positions remain available after all qualified applicants from participating districts have been enrolled, applicants residing outside participating districts may be considered. ARRT registered or registry eligible applicants will have priority over applicants applying under any alternative admission requirements.

2.6 Students enrolled under Section 2.5 of this Agreement will be required to travel to an available clinical site that may be outside their district.

III - EDUCATIONAL SERVICES FEE

3.0 Educational Service Fees for students enrolled through Scott Community College, Southeastern Community College, and Northeast Iowa Community College will be paid by the enrolling Community College in accordance with Appendix A attached hereto and expressly made a part of this Agreement.

IV - JOINT OBLIGATIONS

4.1 The Colleges agree that college and clinical personnel will work together for coordination of clinicals in hospitals and related clinical sites.

4.2 The Colleges agree that their marketing, public relations and recruiting personnel will work together to develop procedures for joint marketing of programs and recruitment of students for the programs.

4.3 The Colleges agree that they will jointly work to develop distance learning alternatives to be utilized throughout all districts.

V - SUPPORTIVE CONCLUSIONS

5.1 Any College may, at its discretion, either separately or jointly, make application for and

receive private, state, federal or foundation grants for the purposes of furthering the educational goals of this contract, however, any such application must not alter the ability of any institution, if eligible, to receive state aid on their students even though educational services are being provided on a contractual basis by another institution.

5.2 The officials of the Colleges will mutually resolve any unforeseen problems arising from the Agreement in an expeditious manner.

5.3 As to the matter of acquisition and disposition of property, it is hereby agreed that the parties to this document do not contemplate the joint acquisition of any real or personal property to be used in this joint undertaking.

IN WITNESS WHEREOF THE PARTIES HERETO, following approval by their respective Boards of Trustees, have executed this Agreement in multiple parts each of which may be deemed the original, this 15 day of March, 2005.

Chairman of Board of Trustees

Chairman of Board of Trustees

President

BLACK HAWK COLLEGE

President

HEARTLAND COMMUNITY COLLEGE

Chairman of Board of Trustees

Chairman of Board of Trustees

President

ILLINOIS CENTRAL COLLEGE

President

LINCOLN LAND COMMUNITY COLLEGE

Chairman of Board of Trustees

Chairman of Board of Trustees

President

RICHLAND COMMUNITY COLLEGE

President

CARL SANDBURG COLLEGE

Chairman of Board of Trustees

Chairman of Board of Trustees

President

**SOUTHEASTERN COMMUNITY
COLLEGE (IOWA)**

President

SPOON RIVER COLLEGE

Chairman of Board of Trustees

President

JOHN WOOD COMMUNITY COLLEGE

Chairman of Board of Trustees

President

SCOTT COMMUNITY COLLEGE (IOWA)



Chairman of Board of Trustees

President

PARKLAND COLLEGE

Chairman of Board of Trustees

Chairman of Board of Trustees

President

NOIS VALLEY COMMUNITY COLLEGE

President

NORTHEAST IOWA COMMUNITY COLLEGE

3/29/2005

For Board Meeting of
April 25, 2005

Agenda Item H-10

JOINT EDUCATIONAL AGREEMENT

The College has received a Joint Educational Agreement for the express purpose of providing additional educational courses through dual enrollment opportunities between Sauk Valley Community College and Highland Community College.

RECOMMENDATION: Approval by the Board for the College to approve the Joint Educational Agreement with Highland Community College.

Joint Educational Agreement
between
Highland Community College
and
Sauk Valley Community College

This agreement is entered into by and between the Board of Trustees of Community College District 519, Highland Community College, and the Board of Trustees of Community College District 506, Sauk Valley Community College, for the expressed purpose of providing additional educational courses through dual enrollment opportunities to the students of each district.

This agreement recognizes that the Whiteside Regional Vocational System serves secondary school students from both Highland Community College and Sauk Valley Community College districts. Students are transported by the member high schools to the Whiteside Area Career Center for secondary vocational education.

The college delivering the course will assume full responsibility for admissions, registration, billing, records, transcripts, and all other educational support services. The college delivering the course will conduct all hiring, compensation, and personnel supervision. The delivering institution will retain any tuition, fees, or reimbursements.

Each district reserves the right to assume the delivery of any dual credit course for its home district students.

Board of Trustees of Community College District 519, Highland Community College

Chair of the Board of Trustees

President

Date

Board of Trustees of Community College District 506, Sauk Valley Community College

Chair of the Board of Trustees

President

Date

[Handwritten signatures and date]

For Board Meeting of
April 25, 2005

Agenda Item H-11

APPROVAL OF ADMINISTRATIVE CALENDAR

The attached Administrative Calendar for the 2005-2006 year is presented to the Board for approval.

RECOMMENDATION: Board approval of the 2005-2006 Administrative Calendar as presented.

Sauk Valley Community College Administrative Calendar 2005 - 2006

2005

JULY

- 1 RAMP due at ICCB
- 4 Independence Day - No classes - College closed
- 5 Fall 2005 Class Schedule on campus and in mail
- 15 Annual Reports due in President's Office
- 7 Mid-semester date, 8-week summer session
- 14 Last day for student initiated withdrawal, 8-week Summer Session
- 18 Fall 2005 Corporate and Community Services Class Schedule to Vice President of Learning Services
- 21 Administrative Council meeting
- 25 Board meeting
- 25 Fall 2005 Corporate and Community Services Class Schedule to Information Center

2005

AUGUST

- 1 Program Review Report due at ICCB
- 1 Catalog 2006-08, Pages 1-100 due in Information Center
- 2 Last day for early registered students to pay for Fall 2005
- 2-3 Final Exams, 8-week Summer Session
- 8 Final grades, 8-week Summer Session, due to Office of Admissions by 8:30 a.m.
- 11 8-week Summer Session grades available online via SOAR for students
- 12 End of Last Four-day Week for College offices
- 19 Fall In-service

22 Fall 2005 classes begin

22-26 Registration Change Period - 8:00 a.m. to 7:00 p.m. (Monday through Thursday) 8:00 a.m. to 4:30 p.m. (Friday)

22 Board meeting

26 Fall 2005 Corporate and Community Services Class Schedule on campus and in mail

31 Free-For-Fall (12 noon - 1:30 p.m.)

2005

SEPTEMBER

- 1 Unit Cost due at ICCB
- 5 Labor Day – No classes – College closed
- 6 Catalog 2006-08, Pages 101-End due in Information Center
- 12 Spring 2006 Class Schedule to Information Center
- 16 Last Day to File Intent to Graduate
- 22 Administrative Council meeting
- 23 5th week grades posted for Fall 2005
- 19 Corporate and Community Service classes begin for Fall 2005
- 26 Board meeting

2005

OCTOBER

- 14 Fall 2005 Semester Midterm
- 17 Spring 2006 Class Schedule on campus and in mail
- 24 Board meeting
- 25 Fall Workshop – No Classes
- 28 Last day for student initiated withdrawal for Fall 2005

2005

NOVEMBER

- 1 College Night
- 1-9 Catalog 2006-08, Final Administrative Proofing
- 7 Web Registration for Spring 2006 begins

10-18 Catalog 2006-08, Final Corrections to College Relations

14 Walk-in Registration for Spring 2006 begins

14 Spring 2006 Corporate and Community Services Class Schedule to Vice President of Learning Services

17 Administrative Council meeting

21 Telephone, Fax and Mail Registration for Spring 2006 begins

21 Catalog 2006-08 Sent to Printer

21 Spring 2006 Corporate and Community Services Class Schedule to Information Center

23 No classes - Offices open until 4:30 p.m.

23 Thanksgiving Break begins at 4:30 p.m.

24-25 Thanksgiving Break - No classes - College closed

28 Fall 2005 classes resume

28 Board meeting

2005

DECEMBER

6 Last day for early registered students to pay for Spring 2006 classes

9 Last day of Fall 2005 classes

12-16 Final exams for Fall 2005 classes

16 Recommendation from Vice Presidents to President for tenured personnel appointments

19 Final grades due in Admissions Office by 8:30 a.m.

19 Board meeting

21 Fall 2005 grades available online via SOAR for students

21 College closes for Holiday Break at 4:30 p.m.

26 Spring 2006 Corporate and Community Services Class Schedule on campus and in mail

2006

JANUARY

- 1 Official deadline for notice of reappointment for tenured personnel from President
- 3 College offices open at 8:00 a.m.
- 6 Spring 2006 In-Service
- 9 Spring 2006 classes begin
- 9-13 Registration Change Period - 8:00 a.m. to 7:00 p.m (Monday through Thursday) 8:00 a.m. to 4:30 p.m (Friday)
- 16 Martin Luther King Day - No classes - College closed
- 16 Catalog 2006-08 Delivered on Campus
- 19 Administrative Council meeting
- 23 Corporate and Community Services classes begin for Spring 2006
- 23 Board meeting

2006

FEBRUARY

- 3 Last day to file intent to graduate
- 6 Summer/Fall 2006 Class Schedules to Office of College Relations
- 10 5th week grades posted for Spring 2005
- 14 Deadline for official notice of reappointment of non-tenured personnel by the President
- 27 Board meeting
- 27 Board action on tenured and non-tenured personnel recommendations

2006

MARCH

- 3 Spring 2006 Semester Mid-term
- 9 Spring Workshop Day - No classes
- 13 Summer/Fall 2006 Class Schedules on campus and in mail
- 10 Spring Break begins at 4:30 p.m.

17 Spring Break for College staff – No classes – College closed

20 Spring 2006 classes resume, office open at 8:00 a.m.

24 Last day for student initiated withdrawal for Spring 2006

23 Administrative Council meeting

27 Board meeting

2006

APRIL

3 Web Registration for Summer 2006 and Fall 2006 begins

10 Walk-in Registration for Summer 2006 and Fall 2006 begins

14 Good Friday - No classes – College closed

14 Commencement Program copy due to Information Center

17 Telephone, Fax and Mail Registration for Summer 2006 and Fall 2006 begins

24 Board meeting

2006

MAY

5 Last day of Spring 2006 classes

8-11 Final exams for Spring 2006 classes

12 Graduates grades due in Admissions Office by 12 noon

12 Last day for early registered students to pay, 4-week Summer Session

12 Health Education Pinning Ceremony

15 Four-day Week begins

15 All grades for Spring 2006 due in Admissions Office by 8:30 a.m.

15 4-week Summer Session begins

15-16 Registration Change Period - 7:00 a.m. to 7:00 p.m.

17 Spring 2006 grades available online via SOAR for students

18 Administrative Council meeting

18 Commencement

22 Board meeting

25 4-week Summer Session Mid-term

29 Memorial Day – No classes - College closed

30 **Updated Fall 2006 Class Schedule to Information Center**

30 Last day for early registered students to pay, 8-week Summer Session

31 Last day for student initiated withdrawal, 4-week Summer Session

2006

June

8 Final exams for 4-week Summer Session

12 Final grades due in Admissions by 8:30 a.m. for 4-week Summer Session

12 8-week Summer Session begins

12-13 Registration Change Period - 7:30 a.m. to 7:00 p.m.

15 All support and professional/technical staff evaluations to President's office

19 Corporate and Community Services and College for Kids Summer classes begin

26 Board meeting

July 5 Fall 2006 Class Schedules on campus and in the mail

July 27 Last day to file intent to graduate

August 2-3 Final Exams for 8-week Summer Session

Office of the President
April 2005

408.01 Performance and Compensation of Administrative Personnel

1. Each member of the administrative staff shall have a job description which is reviewed, and if necessary, updated each year.
2. Each administrator shall be evaluated each year by his immediate supervisor and/or the President. Such evaluation shall include, but shall not be limited to, job performance as related to the job description, and the accomplishment of mutually agreed upon performance objectives, and the overall objectives of the College.
3. Annual salary recommendations for each administrator shall be made by the President to the Board and shall be based upon the annual evaluation.

2/12/79
12/19/83

409.01 Administrative Employment Contracts, Contract Continuation, and Contract TerminationA. Basic Term of Employment and Termination

Administrators shall be employed for a one-year term. The contract of employment may be renewed by Board of Trustees' action on or before April 1st of the year in which the contract expires. Absent action by the Board to renew the contract of employment, the administrator's employment shall terminate at the end of the term. No action by the Board shall be necessary to effect termination at the end of the term of the contract.

B. Contract Continuation

1. After three years of full-time employment by the College on successive one-year contracts, an administrator shall be eligible for a rolling two-year contract.
2. "Rolling two-year contract" means that the employee shall have a two-year term of employment, which is renewable annually.
3. The granting of a rolling two-year contract shall be at the Board's sole discretion.
4. If a rolling two-year contract is granted by the Board, annual renewal shall be in the Board's discretion. Renewal shall be by April 1st each year. In considering the renewal, the Board shall consider the recommendations by the President, the annual evaluation of the employee, and any other considerations the Board deems relevant.
5. In the event of non-renewal of the rolling contract by April 1st of the school year preceding the final year of the contract, the contract of employment of the administrator shall automatically terminate at the end of the then current two-year term. No further action by the Board shall be necessary to effect the termination.

C. Contract Termination During Term

Anything in the foregoing notwithstanding, the employment of any administrator may be terminated prior to the end of the term of the contract under which the individual is employed, under the following circumstances:

1. Dismissal for cause as defined in these policies;
and/or
2. Economic or program retrenchment.

D. Expectation of Employment

No Administrator to whom this policy is applicable shall have any expectation of employment beyond the term of the current contract, in the absence of specific formal action by the Board of Trustees in open session, granting an additional term of employment.

E. Applicability

This policy shall apply to all administrators at the level of Coordinator and Assistant Director and above, except for the President. The President shall have a separate contract with the College.

02/12/79

12/19/83

08/27/93

09/24/93

410.01 Transitional Policy Relating to Tenure for Administrative Positions

Effective February 12, 1979, no type of tenure shall apply to any administrative position in the College. Contractual Continuation Policy 409.01 shall apply to administrative personnel, but not to instructional faculty members. As to individual administrators who have previously been awarded the status of tenure, the provisions relating to contractual continuation shall not apply unless such administrative staff member chooses to waive rights under tenure and accept a contract under the terms of contractual continuation. Individual administrators who have been awarded the status of tenure and who do not choose to enter into an agreement relating to contractual continuation may be removed from their administrative positions under the following circumstances:

- Dismissal for cause as defined in these policies;
- Reassignment by the President, subject to the Board's approval;
- A request by the administrator to fill an instructional opening for which an administrator is qualified, subject, however, to Presidential recommendation and Board approval of an assignment. In the absence of a Presidential recommendation and Board approval, the administrator shall remain in the position and discharge his/her responsibilities;
- Resignation;
- Retrenchment; and/or
- Retirement.

2/12/83
12/19/83

411.01 Group Contracts

The Board of Trustees has legal authority to recognize groups of employees for the purpose of negotiating working agreements, although nothing contained in such agreements shall act to prevent the Board from executing the legal responsibilities imposed upon it by law.

2/12/79

412.01 Responsibilities of the Instructional Faculty

The responsibilities of the instructional faculty shall be defined in the Professional Staff Handbook and approved by the Board of Trustees.

3/23/81.

413.01 Attendance

It is the policy of Sauk Valley Community College to require each instructional staff member to keep an accurate grade and attendance record for each student enrolled in his or her classes and to provide this information upon request to appropriate College officials. These information requests will occur at regular intervals during the semester and at the close of the semester.

2/12/79
3/23/87

**SAUK VALLEY COMMUNITY COLLEGE
LEARNING SERVICES**

MEMORANDUM

DATE: April 6, 2005

TO: Dr. Richard Behrendt

FROM: Dr. Joan E. Kerber *JK*

SUBJECT: ICCTA Paul Simon Student Essay Contest

Attached are copies of the winning essays for the ICCTA contest. First place was won by Jennifer Fenwick and second place went to Karla Gearhart. Jennifer will receive a scholarship for six credits and Karla will receive a scholarship for three credits at SVCC. The essays were judged by Debi Hill, Amanda Vos, and Patrick Kennedy. I have forwarded Jennifer's essay to ICCTA for entry in the statewide essay contest.

js

attachments

Submission for the 2005 Paul Simon Student Essay Contest

By Jennifer H. Fenwick

2/12/05

"How My Community College Has Changed My Life"

It all started with Kamp Kool Kat and bug juice. At age 5 I received my first introduction to the community college environment. I learned how to play tennis, make critters out of egg cartons, and how to interact with others. I am 31 years old now and I still tell stories from Kamp Kool Kat.

As I grew older, my parents registered me in College For Kids at the community college. I learned basic programming on a Commodore 64, Karate, and creative writing.

Did all these programs help me out when I was a kid? Absolutely. The skills that I learned early on at the community college not only helped make me an "A" student in school, but also helped me to understand how to interact with diverse groups of people. I went on to obtain my A.A.S. in Data Processing from this same community college. (The really funny thing was that when I registered for classes at 18, the person that registered me recognized me from Kamp Kool Kat.) Later I went on from Sauk and obtained a B.A. in Business-Economics.

Everyone always talks about life long learning, but I am an example of life long learning. At age 31, I am enrolled in the community college again. (This time around I am enrolled in the Paramedic Program.) The unique thing about the community college is that as I grow and my opinions change, there are always classes offered at the community college that meet my current needs. The community college is a part of my life. It helped mold me into the successful, independent individual that I am today.

If I look carefully in my closet, I bet I can still find that Kamp Kool Kat shirt. I have kept it all these years. When I come across it, I think about capture the flag or sleeping under the stars. The community college did not simply change my life; it is a part of my life.

Jennifer Fenwick
2059 Dively Road
West Brooklyn, IL 61378

How My Community College Has Changed My Life.

By Karla S. Gearhart

The mother looked lovingly into her daughter's eyes and said, "I am so proud of you". The unusual thing is that this was my 81 year old mother looking into my almost 55 year old eyes as I was inducted into Phi Theta Kappa recently. Without Sauk Valley Community College, I would not have seen that look. There have been other times that my mother has been proud of me throughout my life, but this was different. When I graduated from high school in 1968, I had the opportunity to go to college and I squandered it and felt like a failure in my parents' eyes, even though they never said that. I went on to marry, have a son, get a job in a factory, and be an active part of my church. There was always something missing, though. I really never acknowledged it to myself, but deep down I knew it was there, nagging away at a part of my self-esteem that I had lost all those years ago.

In 2003, the factory where I had worked for almost twenty-eight years, called us in and told us they were closing and we would all be out of a job. I was devastated, as were most of the employees. What would I do now? They explained that we would have the opportunity to go to school to be retrained if we wanted to take advantage of it. My first instinct was that I couldn't do it – not at my age. I would have to find a job somehow, and just learn to survive until I was retirement age. I took the literature concerning the schooling opportunities and as I read it, from somewhere deep inside of me, this voice told me to go ahead and try it. If I failed again, I could still look for that minimum wage job, and so I came to SVCC and talked to a counselor and started on a journey that I wouldn't have missed for anything.

Since returning to school in August of 2003, I have made new friends in both classmates and professors that I will treasure forever, and I have learned many new things from an

educational perspective; but most importantly, I found a part of me that I thought had been lost over thirty-five years ago. I was worried before I started that I would be treated as some kind of "old fogey" by both students and staff, but I have received nothing but respect from all. Each student at Sauk is made to feel important, no matter your age. How has my community college changed my life? It gave me back my identity, my confidence and my self-esteem and for that, I will be grateful the rest of my life. We are never too old to learn. Thank you, Sauk Valley Community College for teaching me that.

SAUK VALLEY COMMUNITY COLLEGE
VICE PRESIDENT OF LEARNING SERVICES

MEMORANDUM

TO: Dr. Richard Behrendt

FROM: Dr. Joan E. Kerber *JK*

DATE: April 11, 2005

SUBJECT: Transfer GPA Comparisons

As always, I like to keep you informed of the progress of our transfer students. Once again, I am proud to announce that Sauk Valley Community College has demonstrated quality instruction through their transfer record. The following grade point average comparison has been sent to us from Illinois State University for the Fall 2004 semester.

Illinois State University
Transfer Student Summary Progress Report

Fall 2004 Data for Students

38 Community College Transfers from Sauk Valley Community College	4,812 All Illinois Community College Transfers at Illinois State University	1,310 All Other Transfers at Illinois State University	11,483 All Native Students at Illinois State University
Sauk Valley Community College Transfer GPA Cum ISU	Other Community College Transfer GPA Cum ISU	All Other Transfer GPA Cum ISU	Total Native GPA Cum ISU
Mean 3.26	Mean 2.83	Mean 2.90	Mean 2.97

(G.P.A. based on the Illinois State University cumulative grades)

Our faculty, staff, and students need to be commended on a job well done. These comparisons once again confirm that we have every right to boast about the quality education that our students are receiving at Sauk Valley Community College. Both Student Services and Instructional Services can take pride in this display of excellence.

SAUK VALLEY COMMUNITY COLLEGE
VICE PRESIDENT OF LEARNING SERVICES

MEMORANDUM

TO: Dr. Richard Behrendt

FROM: Dr. Joan E. Kerber *jk*

DATE: April 11, 2005

SUBJECT: Transfer GPA Comparisons

As always, I like to keep you informed of the progress of our transfer students. Once again, I am proud to announce that Sauk Valley Community College has demonstrated quality instruction through their transfer record. The following grade point average comparison has been sent to us from Western Illinois University for Fall 2004 semester.

Western Illinois University
Transfer Student Summary Progress Report

Fall 2004 Data for Students

74 Community College Transfers from Sauk Valley Community College	3,100 All Illinois Community College Transfers at Western Illinois University	1,019 Four-year Transfers at Western Illinois University	6,489 All Native Students at Western Illinois University
Sauk Valley Community College Transfer GPA	Other Community College Transfer GPA	All Other Transfer GPA	Total Native GPA
Average 2.91	Average 2.87	Average 2.89	Average 2.81

(G.P.A. based on the Western Illinois University cumulative grades)

Our faculty, staff, and students need to be commended on a job well done. These comparisons once again confirm that we have every right to boast about the quality education that our students are receiving at Sauk Valley Community College. Both Student Services and Instructional Services can take pride in this display of excellence.

For Board Meeting of
April 25, 2005

Agenda Item J

OUT-OF-DISTRICT TUITION WAIVERS

Effective Fall 2005, the current school districts of Thomson (SVCC's district), Mt. Carroll, and Savanna (both in Highland's district) will be merged to form West Carroll District No. 314. We have had a similar situation when the Bureau Valley School District was formed a few years ago and entered into a cooperative agreement with Illinois Valley Community College to grant out-of-district tuition waivers to all Bureau Valley students so they could attend either IVCC or Sauk and pay in-district rates.

We are requesting the Board similarly waive the out-of-district tuition for West Carroll students so they could attend Sauk at in-district tuition rates.

RECOMMENDATION: Board approval of out-of-district tuition waivers for all West Carroll District No. 314 students, effective Fall Semester, 2005.

For Board Meeting of
April 25, 2005

Agenda Item M-1

FACULTY APPOINTMENT
LEARNING ASSISTANCE CENTER COORDINATOR

The Search Committee and the administration are recommending the appointment of Larissa Hill, of Phoenix, Arizona, as Coordinator of the Learning Assistance Center (Associate Professor), effective July 1, 2005, at a salary of \$46,234.

RECOMMENDATION: Board approval of the appointment of Larissa Hill as Coordinator of the Learning Assistance Center (Associate Professor), effective July 1, 2005, at a salary of \$46,234.

SAUK VALLEY COMMUNITY COLLEGE

LEARNING SERVICES

MEMORANDUM

TO: Dr. Richard Behrendt

FROM: Dr. Joan Kerber *JK*

DATE: March 24, 2005

RE: Ms. Larissa Hill

I would like to recommend that we appoint Ms. Larissa Hill as Learning Assistance Center Coordinator. In support of this recommendation, I offer the following information:

Announcement Process:

This faculty position was advertised in the *Dixon Evening Telegraph*, the *Sterling Gazette*, *The Chronicle of Higher Education*, *The Quad City Times*, *The Rockford Register Star*, newspapers in both Dekalb and Peoria, and on Sauk's employment website.

Application Responses:

Thirty-seven applications were received, all of which met the minimum qualifications.

Screening:

A committee composed of Ms. Judy Cogdall, Ms. Ann Daly, Ms. Jane Hamilton, Mr. Steve Shaff, and Ms. Jane Verbout, and co-chaired by Dr. Patrick Kennedy and Vice President of Learning Services Dr. Joan Kerber reviewed the applications of all the candidates who met the minimum qualifications. After checking references, four candidates were invited to interview at the Sauk Valley Community College campus. All candidates were interviewed by the committee and individually by the Vice President of Learning Services; Dean of Arts, Social Sciences, Mathematics, and Physical Education; and the President. Each candidate also provided a writing sample and did a teaching demonstration before the committee.

Qualifications:

1. Academic Background: Ms. Hill completed a Master of Arts degree in Education from Omsk State Polytechnic University in 1990. She has completed baccalaureate studies in Slavonic Languages from the University of Glasgow in Scotland and certificates in English proficiency, secretarial duties, and marketing.

2. Professional Background: Ms. Hill has taught developmental writing, composition, and English as a Second Language courses as an adjunct instructor at Glendale Community College in Arizona since January 2000. She also lectured in English at the Omsk Linguistic Academy from January 1997 to August 1998 and at the Omsk State Polytechnic University from 1990 to 1992. In addition, Ms. Hill has served as a translator and interpreter intermittently since 1992.

References:

Ms. Hill's references were checked by the committee members and the Vice President of Learning Services. Her references state that Ms. Hill relates well to students, works diligently, and is an enthusiastic teacher. She is also well-organized and able to meet the diverse needs of the student body.

Our screening committee has indicated that Larissa Hill should fit very well with our faculty and student body. The committee unanimously recommends the employment of Larissa Hill as Learning Assistance Center Coordinator without any reservation.

C:\KENNEDY\Faculty\larissa hill appointment 32405.wpd

For the Board Meeting of
April 25, 2005

Agenda Item M-2

FACULTY EARLY RETIREMENT REQUEST
JUDY ANDERSON

The College has received a revised retirement request from Judy Anderson under the provisions of Board Policies 425.01, Early Retirement and 425.02, Senior Service Option, and current SURS retirement laws and regulations, with an effective date of May 31, 2007.

RECOMMENDATION: Board approval of Mrs. Anderson's early retirement request as stipulated in her letter, effective May 31, 2007.

Judy Anderson
15721 Lakeside Drive
Sterling, IL 61081

April 15, 2005

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

Dr. Behrendt,

This is my letter of intent to take early retirement effective May 31, 2007. However, if there are future changes to current Board Policy 425.01 (Early Retirement), to current Board Policy 425.92 (Senior Service Option) or to the current SURS retirement laws and regulations that become effective prior to May 31, 2007, and that would materially reduce the currently available benefits or opportunities which would be applicable to me, then I reserve the right to reconsider this retirement.

Sincerely,



Judy Anderson

For the Board Meeting of
April 25, 2005

Agenda Item M-3

ADMINISTRATIVE RETIREMENTS

Following closed session discussion, the Board may approve retirement requests of two administrators.

RECOMMENDATION: Possible Board action.

For the Board Meeting of
April 25, 2005

Agenda Item N

PRESIDENTIAL FINALISTS ANNOUNCEMENT

Following closed session discussion, the Board of Trustees will publicly announce the top presidential candidates to be interviewed.