

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

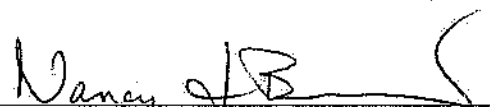
TIME: 6:30 p.m.

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

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.

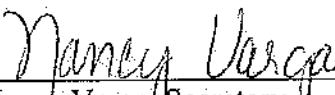
Regular Session: The Board returned to regular session at 7:28 p.m.

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 Rom

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

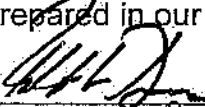
We, the undersigned members of the canvassing board do hereby certify that on April 25, 2005 we canvassed the returns of an election held on April 5, 2005, and do proclaim that a total of * voters requested and received ballots and we do further certify that the following list of candidates each received 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**

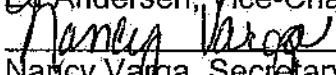
*	Jerry L. Frana	4,968
	Nancy L. Varga	7,304
	Joan Padilla	7,036

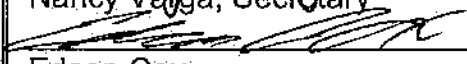
Nancy L. Varga, 300 Fox Trot, Dixon, IL 61021
Joan Padilla, 405 Sixth Avenue, Sterling, IL 61081


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

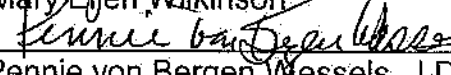

Ed Andersen, Vice-Chair


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
Hahnaman	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
Franklin 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
Wyand 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
Loraine	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.

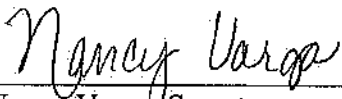
Adjournment: Since the scheduled business was completed, it was moved by Member von Bergen Wessels and seconded by Member Cox that the Board adjourn. In a roll call vote, all voted aye. Motion carried. Student Trustee Anderson advisory vote: aye.

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, 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:

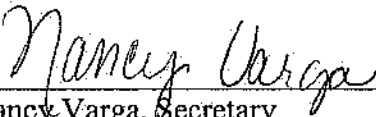
Since the scheduled business was completed, it was moved by Member Cox and seconded by Member Varga that the Board adjourn. In a roll call vote, all voted aye. Motion carried. Student Trustee Anderson advisory vote: aye.

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, 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-2	Treasurer	Ruth C. Bittner
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 DEPOSITORIES 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	
<u>INTEREST BEARING ACCOUNTS</u>		<u>RATE</u>	<u>AMOUNT</u>
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
<u>MONEY MARKET</u>			
ABN-AMRO Investment Services, Inc.	PRESIDENT	1.95	27,917.92
TOTAL CHECKING ACCOUNTS	SECRETARY		\$3,705,915.57

INVESTMENTS

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

<u>ND INVESTMENTS - Liability, Protection & Settlement</u>		<u>YIELD</u>	<u>PRICE</u>
Federal Home Ln Mtg Corp Refrnce NT	09-15-05	1.60	200,699.17
Federal Home Ln Mtg Corp Refrnce NT	09-15-05	2.13	424,373.27
Miami Dade Cnty Fla Solid Waste Sys	10-01-05	2.60	107,157.33
Houston Tex Water & Sewer System	12-01-05	1.40	53,259.22
Federal Home Loan Bank Bonds	12-15-05	1.90	599,105.46
Nevada State Hwy Impt Rev Improv Rev Bds	12-01-05	1.80	233,225.06
NC Mun Elec Auth	01-01-06	4.90	315,100.33
Fed Natl Mtg Assn	04-15-06	1.50	551,675.36
Fed Natl Mgt Assn	07-15-06	2.67	504,439.27
Milwaukee Cnty Wis	09-01-06	2.50	218,744.28
Federal Natl Mtg Assn	11-15-06	3.10	497,762.40
Benton Cnty Wash Sch Dist No 52	12-01-06	1.50	266,538.06
Las Cruces NM	12-01-06	4.85	204,265.00
Houston TX Wtr & Swr System	12-01-06	4.30	50,988.83
Mokena IL Go Bonds 2004	12-15-06	1.25	395,048.75
Carol Stream IL Tax	01-15-07	5.07	202,570.89
Federal Home Ln Mtg Corp	02-15-07	3.15	298,182.53
Anch AL Tel Util	03-01-07	4.90	158,619.08
Fed National Mtg Assn.	07-15-07	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



SECRETARY

DATE _____

<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
US Bank	00		Time Deposits	CD for One Year	1,000,000.00
Consolidated Management Co	01		Foundation Expense	Draw Down Dinner	2,956.71
Hedrick, Jason J.	01		Foundation Expense	Travel-Performance Fest 3/24/05	142.73
Follett Bookstore	01		Dislocated Worker Expense	Booksstore 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	Renewal FY 06	9,500.00
State Universities Retirement	01		SURS Payable		27,687.24
State Universities Retirement	01		SURS Payable		27,462.39
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 Paymen	01		Wage Garnishment Payable		316.80
Minnesota Child Support Paymen	01		Wage Garnishment Payable		316.80
State Disbursement Unit	01		Wage Garnishment 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
United Way of Sterling-Rock Pa	01		United Way Payable		33.46
Gallagher Benefit Services, In	01		Optional Disability Insurance	LTD Billing April	695.61
Illinois Mutual	01		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	ACCURED ANNUITIES-Fidelity Investments	504.00
Fidelity Investments	01		Fidelity Investments	ACCURED ANNUITIES-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	PELL/EOG	828.87
Abell, Tiffany R.	01		Accounts Payable	PELL GT	1,169.34
Ackeberg, Elizabeth M.	01		Accounts Payable	PELL GT	136.75
Adami, Savio E.	01		Accounts Payable	Online Refund	9.00
Adams, Kristine L.	01		Accounts Payable	PELL	236.06
Adams, Rylan D.	01		Accounts Payable	PELL	1,013.00
Adams, Sandra E.	01		Accounts Payable	PELL/EOG GT	161.74
Adams, Thomas J.	01		Accounts Payable	PELL GT	170.45
Adolph, Corey	01		Accounts Payable	PELL GT	13.34
Albee, Karen S.	01		Accounts Payable	PELL	43.37
Alden, April L.	01		Accounts Payable	PELL	1,245.02

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Aldridge, Mandy M.	01		Accounts Payable	PELL/EOG	863.38
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, Elinyn	01		Accounts Payable	PELL	250.00
Anderson, Wendy L.	01		Accounts Payable	PELL	560.08
Anderson, Wendy L.	01		Accounts Payable	Stafford In	1,060.21
Ankney, John W.	01		Accounts Payable	PELL	507.00
Ankrom, 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	595.83
Ast, John	01		Accounts Payable	Online Refund	85.00
Ast, Leslie	01		Accounts Payable	Online Refund	85.00
Avelor, Cristina Z.	01		Accounts Payable	Online Refund	38.00
Bailey, Myria L.	01		Accounts Payable	PELL/EOG	1,014.03
Bailey, Myria L.	01		Accounts Payable	IIA	250.00
Baker, Jessica L.	01		Accounts Payable	PELL	1,275.48
Baker, Jessica M.	01		Accounts Payable	PELL/EOG	948.20
Ballard, Stephanie M.	01		Accounts Payable	PELL/EOG	277.09
Bally, Janette M.	01		Accounts Payable	PELL	1,469.25
Barber, Terra N.	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	IIA	250.00

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Barraza, Francesca M.	01		Accounts Payable	PELL	614.16
Batha, Daniel J.	01		Accounts Payable	PELL	814.29
Beard, Jeanette K.	01		Accounts Payable	PELL	514.20
Beltrone, Dennis R.	01		Accounts Payable	PELL GT	82.15
Beightol, Kristi K.	01		Accounts Payable	PELL/EOG	313.46
Bellet, 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	Athl Schol	425.00
Bertine, Stephanie M.	01		Accounts Payable	PELL/EOG	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, Jennifer S.	01		Accounts Payable	IIA	250.00
Blase, Russell E.	01		Accounts Payable	PELL	610.00
Bose, Kerianne	01		Accounts Payable	PELL	1,317.36
Boss, Kerianne	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
Bruno, Sarah M.	01		Accounts Payable	PELL/EOG	855.72

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Bulfer, Bridgette A.	01		Accounts Payable	PELL/BOG	840.8
Burgett, Brenda K.	01		Accounts Payable	PELL	1.1
Cady, Ginger R.	01		Accounts Payable	Stafford Ln	287.0
Calderon, Brenda L.	01		Accounts Payable	Online Refund	66.0
Campbell, Wendy J.	01		Accounts Payable	PELL	1,344.9
Canas, Eulalia	01		Accounts Payable	PELL	272.1
Cantu, Cynthia	01		Accounts Payable	PELL/BOG	1,232.6
Cantu, Elisha M.	01		Accounts Payable	PELL	1,292.0
Cantu, Jose E.	01		Accounts Payable	PELL	613.8
Carbaugh, Casey R.	01		Accounts Payable	MRS Bal	296.0
Carbaugh, Casey R.	01		Accounts Payable	Online Refund	75.0
Carew, Michael W.	01		Accounts Payable	PELL/BOG	2,093.9
Carey, Jaynes A.	01		Accounts Payable	PELL/BOG	976.94
Carlson, Christine M.	01		Accounts Payable	PELL	200.00
Carroll, Emily M.	01		Accounts Payable	PELL/BOG	50.00
Casact, Jodie M.	01		Accounts Payable	PELL/BOG	508.23
Castillo, Eida L.	01		Accounts Payable	PELL	913.30
Castillo, Jennifer A.	01		Accounts Payable	PELL	209.79
Castillo, Monique D.	01		Accounts Payable	PELL	570.25
Caudillo, Manuel L.	01		Accounts Payable	PELL/BOG	626.54
Cavanaugh, Mara E.	01		Accounts Payable	PELL	446.53
Cavazos, Candida	01		Accounts Payable	PELL	1,193.45
Cavazos, Kimberly R.	01		Accounts Payable	PELL/BOG	288.00
Celestino, April M.	01		Accounts Payable	PELL	704.42
Celestino, Deborah L.	01		Accounts Payable	PELL/BOG	241.52
Celestino, Ismael H.	01		Accounts Payable	PELL	700.00

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<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
Chaffee, Allison E.	01		Accounts Payable	PELL	548.83
Chaffee, Alison E.	01		Accounts Payable	ITA	250.00
Chapman, Ashleigh A.	01		Accounts Payable	PELL/EOG	652.64
Chapman, Jerry D.	01		Accounts Payable	PELL/EOG	1,327.79
Charleson, Jennifer L.	01		Accounts Payable	PELL	422.00
Christoffersen, Lindsay	01		Accounts Payable	PELL	144.87
Chumacero, Talla	01		Accounts Payable	PELL	164.00
Clenexos, Angelica	01		Accounts Payable	PELL	449.60
Clatreyant, Berlyne	01		Accounts Payable	PELL	50.00
Clark, Danyael L.	01		Accounts Payable	PELL	1,439.89
Claxton, Heidi D.	01		Accounts Payable	PELL	886.59
Clayton, Tonya A.	01		Accounts Payable	PELL	421.80
Clew, Nathan D.	01		Accounts Payable	PELL	200.00
Colclasure, Kimberly J.	01		Accounts Payable	PELL/EOG	1,056.22
Collins, Linda M.	01		Accounts Payable	PELL	841.10
Colvin, Donna E.	01		Accounts Payable	PELL	1,538.97
Colvin, Donna E.	01		Accounts Payable	Online Refund	250.00
Condelee, Mari A.	01		Accounts Payable	PELL	529.56
Condelee, Mari A.	01		Accounts Payable	Online Refund	250.00
Conkern, Katy K.	01		Accounts Payable	PELL	310.34
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
Coppoteitl, Lindsay S.	01		Accounts Payable	PELL	711.48
Coppoteitl, Lindsay S.	01		Accounts Payable	Online Refund	250.00
Cornelius, Christa J.	01		Accounts Payable	PELL	625.86

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<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMT</u>
Corrigan, Eliona	01		Accounts Payable	Online Refund	25.0
Corrigan, Michael K.	01		Accounts Payable	Online Refund	25.0
Courtright, Michelle A.	01		Accounts Payable	PELL	1,874.5
Courtright, 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, Sarhana L.	01		Accounts Payable	PELL	885.91
Craft, Mary S.	01		Accounts Payable	PELL	366.71
Crawley, Victoria S.	01		Accounts Payable	PELL	1,180.11
Creeksbaum, Ashley	01		Accounts Payable	PELL	149.31
Croft, Loui M.	01		Accounts Payable	PELL	1,100.05
Croft, Loui M.	01		Accounts Payable	Online Refund	250.00
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	ITIA	250.00
Cunningham, Florence M.	01		Accounts Payable	PELL/EOG	880.45
Cunningham, Lonn 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	ITIA	250.00
Davidson, Jennifer M.	01		Accounts Payable	PELL	1,468.42
Davidson, Nathan C.	01		Accounts Payable	PELL	847.00

<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
Deets, Stephanie D.	01		Accounts Payable	IIA	250.00
Delgado, Alejandro J.	01		Accounts Payable	PELL	133.38
Delgado, Damien R.	01		Accounts Payable	PELL/EOG	2,257.01
Delgado, Damien R.	01		Accounts Payable	IIA	250.00
Delhotal, Bradley S.	01		Accounts Payable	PELL	1,610.01
Delhotal, Shayla B.	01		Accounts Payable	PELL	999.59
Dettman, Rebecca A.	01		Accounts Payable	Online Refund	56.00
Devers, Amanda M.	01		Accounts Payable	PELL	1,275.64
Dewey, Tiesha L.	01		Accounts Payable	PELL	95.50
Diaz, Sabino I.	01		Accounts Payable	PELL	197.78
Dickson, Kathryn J.	01		Accounts Payable	PELL	1,012.00
Dillon, Nadejda V.	01		Accounts Payable	PELL/EOG	850.00
Dober, Lois A.	01		Accounts Payable	PELL	113.00
Dober, Randal E.	01		Accounts Payable	PELL	116.62
Dominguez, Ana Luisa	01		Accounts Payable	PELL	747.65
Dornbush, Michael S.	01		Accounts Payable	PELL	971.87
Dowrey, Jodi L.	01		Accounts Payable	PELL	246.40
Dowring, Monica B.	01		Accounts Payable	PELL	1,135.96
Drake, Kelli R.	01		Accounts Payable	PELL/EOG	981.12
Drehmer, Amy L.	01		Accounts Payable	PELL/EOG	874.85

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Drew, Tanya R.	01		Accounts Payable	PELL	887.97
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	ITA	250.00
Eddy, S D.	01		Accounts Payable	PELL	313.41
Edwards, April-Lynn	01		Accounts Payable	PELL/EOG	2,235.00
Eller, Jason M.	01		Accounts Payable	PELL	878.25
Elmendorf, Jana B.	01		Accounts Payable	PELL	1,342.22
Engleking, Rita F.	01		Accounts Payable	PELL	1,554.90
Ernst, Katherine I.	01		Accounts Payable	PELL	474.10
Esheleman, Jana L.	01		Accounts Payable	PELL	1,128.81
Everett, Arthur D.	01		Accounts Payable	PELL	475.87
Everett, Arthur D.	01		Accounts Payable	Online Refund	250.00
Evenson, Dawn L.	01		Accounts Payable	PELL	151.80
Fairbanks, Jennifer L.	01		Accounts Payable	PELL	905.94
Fargher, Heidi M.	01		Accounts Payable	PELL	477.49
Fargher, Heidi M.	01		Accounts Payable	ITA	250.00
Farrar, Alia A.	01		Accounts Payable	PELL	789.27
Fay, Lori B.	01		Accounts Payable	PELL	100.32
Fay, Wesley A.	01		Accounts Payable	PELL	1,216.54
Ferguson, Kyle R.	01		Accounts Payable	PELL	602.15
Fichtennueller, Aja L.	01		Accounts Payable	PELL/EOG	2,139.09
Fichtennueller, Jasmine A.	01		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/BOG	1,888.86
Flaherty, Christopher G.	01		Accounts Payable	PELL	324.07
Flaming, Ashley M.	01		Accounts Payable	PELL/BOG	1,367.41
Flaming, Ashley M.	01		Accounts Payable	ITA	250.00
Fogle, Ashley Kay L.	01		Accounts Payable	PELL	1,000.00
Franklin, Adam J.	01		Accounts Payable	PELL/BOG	1,440.73
Franklin, Adam J.	01		Accounts Payable	ITA	250.00
Franks, Shonda Lyn	01		Accounts Payable	PELL	197.30
Frederick, Angela M.	01		Accounts Payable	PELL/BOG	636.40
Frederick, Emily	01		Accounts Payable	PELL/BOG	1,600.00
Frerichs, Nancy M.	01		Accounts Payable	PELL/BOG	512.70
Frerichs, Nancy M.	01		Accounts Payable	Fndtn Gt	750.00
Frey, Richard E.	01		Accounts Payable	PELL/BOG	100.00
Fronbarger, Billy J.	01		Accounts Payable	PELL	1,529.61
Fronbarger, Billy J.	01		Accounts Payable	ITA	250.00
Fulton, Sharice J.	01		Accounts Payable	PELL/BOG	439.49
Gabbard, Christina A.	01		Accounts Payable	PELL/BOG	1,330.10
Gaffey, Wess A.	01		Accounts Payable	PELL	740.15
Galvan, Johann 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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<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
Garza, Jacinda I.	01		Accounts Payable	PELL	415.41
Garza, Jacinda I.	01		Accounts Payable	ITA	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 GC	1,136.43
Gibler, John D.	01		Accounts Payable	PELL GT	21.39
Gibler, Tanya M.	01		Accounts Payable	PELL	146.36
Gilmore, Leah B.	01		Accounts Payable	PELL	1,273.00
Gipson, Jessica M.	01		Accounts Payable	PELL	1,500.00
Gipson, Jessica M.	01		Accounts Payable	PELL GC	1,500.00
Gisel, Brandt J.	01		Accounts Payable	PELL	1,910.37
Glasel, Alexandra J.	01		Accounts Payable	PELL	683.90
Glasburn, Arthur J.	01		Accounts Payable	PELL	591.85
Goldie, Michelle K.	01		Accounts Payable	PELL	768.52
Goldie, Michelle K.	01		Accounts Payable	Online Refund	250.00
Gonzalez, Vanessa L.	01		Accounts Payable	PELL	240.43
Gordon, James R.	01		Accounts Payable	BOG/PELL	1,629.81
Gordon, Shawna R.	01		Accounts Payable	PELL	1,152.26
Gordon, Shawna R.	01		Accounts Payable	Online Refund	250.00
Gravilla, Michael C.	01		Accounts Payable	PELL/BOG	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/BOG	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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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
Gulley, 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
Haag, 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	IIA	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
Hamilton, Jessica M.	01		Accounts Payable	Online Refund	250.00
Hammelman, Julia I.	01		Accounts Payable	PELL	1,089.91
Handel, Kenneth T.	01		Accounts Payable	PELL	1,099.88
Handel, Kenneth T.	01		Accounts Payable	Online Refund	250.00
Harness, Jennifer M.	01		Accounts Payable	PELL	1,034.45
Harris, Natasha N.	01		Accounts Payable	PELL/EOG	662.89
Hart, Elizabeth R.	01		Accounts Payable	PELL	1,462.86
Harts, Gabriel L.	01		Accounts Payable	PELL/EOG	1,996.47
Hassel, 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
Hemminger, Jacob A.	01		Accounts Payable	PELL	459.14
Henderson, Chad A.	01		Accounts Payable	PELL	37.55
Henson, All J.	01		Accounts Payable	PELL	1,061.35
Henson, Regina	01		Accounts Payable	Athletic Waiver	1,056.00
Herbst, Jennifer L.	01		Accounts Payable	PELL	1,426.34
Hernandez, David S.	01		Accounts Payable	PELL/BOG	460.66
Herrera, Christlane 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
Hicks, Jennifer	01		Accounts Payable	PELL	1,239.90
Hitchcock, Nicole M.	01		Accounts Payable	PELL/BOG	207.65
Hochstein, Jewellic	01		Accounts Payable	MRS Bal	472.00
Hodge, Klymson L.	01		Accounts Payable	PELL	735.98
Hoefler, Jennessa 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	148.92
Howard, Sharrae L.	01		Accounts Payable	PELL	1,408.37
Howard, Sharrae L.	01		Accounts Payable	IIA	250.00
Howard, Zach D.	01		Accounts Payable	PELL	919.66

<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
Howell, Kristy D.	01		Accounts Payable	PELL/EOG	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, Dale E.	01		Accounts Payable	PELL	1,700.00
Hughes, Lacy M.	01		Accounts Payable	PELL/EOG	1,769.00
Hughes, Rhonda K.	01		Accounts Payable	PELL	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
Hunsberger, Tristan L.	01		Accounts Payable	IIA	250.00
Hunsburger, Lowell C.	01		Accounts Payable	Online Refund	25.00
Husung, Krista A.	01		Accounts Payable	PELL/EOG	1,722.63
Hwarre, Jake P.	01		Accounts Payable	PELL	918.18
Hyland, Rachel A.	01		Accounts Payable	PELL	230.16
Hyland, Twila A.	01		Accounts Payable	PELL/EOG	364.46
Hyser, Lisa M.	01		Accounts Payable	PELL/EOG	246.80
Ingle, Maria A.	01		Accounts Payable	PELL	380.19
Ingram, Sherri L.	01		Accounts Payable	PELL	1,103.65

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Vacinto, Sajina C.	01		Accounts Payable	PELL/EOG	1,518.78
Jacobs, Cathy S.	01		Accounts Payable	PELL	1,111.13
Jacobs, Cathy S.	01		Accounts Payable	ITA	250.00
Janssen, Carl A.	01		Accounts Payable	PELL	1,013.00
Janssen, Christy L.	01		Accounts Payable	PELL/EOG	481.82
Jaques, 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	ITA	250.00
Johnson, Nicole R.	01		Accounts Payable	PELL	950.96
Johnson, Nicole R.	01		Accounts Payable	Online Refund	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/EOG	641.96
Jones, Amber R.	01		Accounts Payable	PELL	586.03
Jones, Andrew B.	01		Accounts Payable	PELL	475.01
Jones, Robert G.	01		Accounts Payable	PELL	1,829.62
Jones, Veronica	01		Accounts Payable	PELL/EOG	615.87
Josephsen, Christopher A.	01		Accounts Payable	PELL	700.07
Jusufi, Emrin	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
Keefer, Christina R.	01		Accounts Payable	PELL/EOG	199.35
Keene, Joshua A.	01		Accounts Payable	PELL	990.25

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<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
Kelemen, Tamatha B.	01		Accounts Payable	PELL/BOG	1,176.26
Kellen, 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 R.	01		Accounts Payable	PELL	322.28
Kennedy, Lori C.	01		Accounts Payable	PELL	306.55
Kent, Karissa J.	01		Accounts Payable	PELL/BOG	1,125.30
Kent, Karissa J.	01		Accounts Payable	ITA	250.00
Kent, Nikl C.	01		Accounts Payable	PELL	350.00
Kesler, Erica L.	01		Accounts Payable	PELL/BOG	408.00
Kingham, Aaron M.	01		Accounts Payable	PELL	555.11
Klinder, Terry D.	01		Accounts Payable	PELL	1,354.57
Kraggs, Dusty S.	01		Accounts Payable	PELL	171.69
Knaple, Judith A.	01		Accounts Payable	PELL	645.98
Knapp, Jennifer S.	01		Accounts Payable	PELL	158.35
Kodosky, David E.	01		Accounts Payable	PELL/BOG	399.67
Koenig, Danielle M.	01		Accounts Payable	PELL	1,063.41
Kopnauer, Laura L.	01		Accounts Payable	PELL	1,050.00
Kreiser, Lane B.	01		Accounts Payable	PELL	56.40
Krueger, Rhea L.	01		Accounts Payable	PELL/BOG	877.47
Kruse, Stephanie J.	01		Accounts Payable	PELL/BOG	1,497.84
Kruse, Stephanie J.	01		Accounts Payable	ITA	250.00
Krutsinger, Melissa R.	01		Accounts Payable	PELL	500.63
Kutz, Jennifer A.	01		Accounts Payable	PELL	1,249.97
Kutz, Jennifer A.	01		Accounts Payable	Online Refund	250.00
Lansford, Nathan C.	01		Accounts Payable	PELL	506.78

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Larry, Maribel	01		Accounts Payable	PELL	767.73
Larson, Angela C.	01		Accounts Payable	PELL	430.61
Larson, Angela C.	01		Accounts Payable	IIA	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
Leal, 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
Lee, Brian	01		Accounts Payable	IIA	250.00
Levinson, Leanna M.	01		Accounts Payable	PELL	286.69
Leonard, Nicole M.	01		Accounts Payable	PELL	720.29
Lesperance, Michelle M.	01		Accounts Payable	PELL	1,443.55
Lewis, John R.	01		Accounts Payable	PELL	29.08
Lilly, Jennifer S.	01		Accounts Payable	PELL	803.06
Lilly, Jennifer S.	01		Accounts Payable	Stafford Ln	1,697.50
Lilly, Patricia J.	01		Accounts Payable	PELL	392.71
Lindstrom, Kayla K.	01		Accounts Payable	PELL	1,030.11
Lira, Jason P.	01		Accounts Payable	PELL	722.71
Lira, Jason P.	01		Accounts Payable	IIA	250.00
Logan, Julie	01		Accounts Payable	PELL	325.00
Long, Kimberly A.	01		Accounts Payable	PELL	542.89
Losco, Ashley	01		Accounts Payable	PELL	432.80
Love, Chris M.	01		Accounts Payable	PELL/EOG	342.21
Lozano, Julie A.	01		Accounts Payable	PELL	1,212.28
Luile, Jesse	01		Accounts Payable	PELL	421.84

<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
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, Elisa K.	01		Accounts Payable	PELL	211.00
Mason, Zedia D.	01		Accounts Payable	PELL	390.54
Mathis, Tosha 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
McClearn, Andy M.	01		Accounts Payable	PELL/EOG	795.53
McClearn, 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	IIA	250.00
McNamara, Arrown P.	01		Accounts Payable	PELL	871.79
McNees, April M.	01		Accounts Payable	PELL	1,064.14
McNees, Iha 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	ITA	250.00
Medendorp, Jacob S.	01		Accounts Payable	MRS Bal	485.00
Meenach, 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
Merana, Connie L.	01		Accounts Payable	PELL/EOG	922.85
Merriman, Rachel C.	01		Accounts Payable	PELL	779.67
Merriman, Rachel C.	01		Accounts Payable	IIA	250.00
Metz, Roger A.	01		Accounts Payable	PELL	524.37
Meusel, Amber M.	01		Accounts Payable	PELL	129.42
Meusel, Christina L.	01		Accounts Payable	PELL/EOG	220.02
Meyer, Randi R.	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, Tereziya 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	ITA	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
Moman, 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	Achl Schol	500.00
Moore, Jonathan	01		Accounts Payable	PELL	750.24
Moore, Karen M.	01		Accounts Payable	PELL	1,082.30
Morton, Nina M.	01		Accounts Payable	PELL	369.41
Mosholder, Diane M.	01		Accounts Payable	PELL/EOG	1,617.13
Mote, Amy E.	01		Accounts Payable	Online Refund	250.00
Mote, Amy E.	01		Accounts Payable	Online Refund	15.00
Muhsin, Elham A.	01		Accounts Payable	PELL	13.07
Mull, Kandi L.	01		Accounts Payable		

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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	149.86
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
Noble, Janna L.	01		Accounts Payable	PELL	172.04
Norman, Ladonna J.	01		Accounts Payable	PELL	646.54
Novak, Heather M.	01		Accounts Payable	PELL	1,047.73
Nunez, Reyna S.	01		Accounts Payable	PELL	551.91
O'Connell, Dan E.	01		Accounts Payable	ACH1 school	75.00
O'Neal, Garry D.	01		Accounts Payable	PELL	1,350.00
Ogburn, Jamie L.	01		Accounts Payable	PELL	284.12
Ohnen, Heather M.	01		Accounts Payable	PELL	724.62
Ohnen, Heather M.	01		Accounts Payable	IVA	250.00
Olaide, Sara M.	01		Accounts Payable	PELL	1,186.59
Olde, Christopher W.	01		Accounts Payable	pell/eog	1,841.79
Olson, Cory R.	01		Accounts Payable	pell	147.48
Owen, Ben C.	01		Accounts Payable	MRS GC	500.00
Owens, Robin A.	01		Accounts Payable	PELL	137.58
Pace, Laurie D.	01		Accounts Payable	PELL/eog	123.88
Pack, Luke A.	01		Accounts Payable	PELL	713.95
Patterson, Jennifer M.	01		Accounts Payable	PELL/eog	180.68
Patterson, Monica L.	01		Accounts Payable	PELL	1,013.50
Patterson, Monica L.	01		Accounts Payable	IVA	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
Pilgrim, 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	IIA	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, Brienne K.	01		Accounts Payable	PELL/EOG	1,419.67
Pruitt, Brienne K.	01		Accounts Payable	IIA	250.00
Queckborner, Jill E.	01		Accounts Payable	PELL	60.72
Raines, Ashley M.	01		Accounts Payable	PELL	930.52

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Raines, Rebecca J.	01		Accounts Payable	PELL	1,625.97
Ramos, 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
Rascon, Ann M.	01		Accounts Payable	PELL	834.00
Razo, Kari L.	01		Accounts Payable	PELL	104.97
Reed, Norma J.	01		Accounts Payable	Online Refund	75.00
Regalado, Andrea M.	01		Accounts Payable	PELL/EOG	846.81
Regalado, Andrea M.	01		Accounts Payable	ITA	250.00
Reid, Garth A.	01		Accounts Payable	Online Refund	247.00
Renkes, Venediah L.	01		Accounts Payable	PELL	1,506.04
Rexroat, Carrie 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, Priscella 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
Richard, Jamie L.	01		Accounts Payable	PELL	606.58
Richard, Wayne E.	01		Accounts Payable	ITA	250.00
Richardson, April L.	01		Accounts Payable	PELL	217.66
Riggins, Elisha M.	01		Accounts Payable	PELL	258.06
Rivera, Oralia	01		Accounts Payable	PELL	690.46
Rivera, Oralia	01		Accounts Payable	PELL	622.09
Rivera, Patricia C.	01		Accounts Payable	ITA	250.00
Robbins, Kengala M.	01		Accounts Payable	PELL Bal	538.92
			Accounts Payable	PELL	380.17

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Roberts, Harrison M.	01		Accounts Payable	PELL	1,349.05
Rodriguez, Eunice	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, Kimmie L.	01		Accounts Payable	PELL	572.72
Rodriguez, Stephanie	01		Accounts Payable	PELL/BOG	434.54
Rodriguez, Stephanie	01		Accounts Payable	IIA	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
Rose, Arnette M.	01		Accounts Payable	IIA Bal	1.24
Rose, Charlene M.	01		Accounts Payable	PELL	619.36
Rutz, Amanda R.	01		Accounts Payable	PELL	221.00
Rumbolz, 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, Faich V.	01		Accounts Payable	PELL	281.09
Saine, Joseph E.	01		Accounts Payable	PELL	540.87
Sanchez, Joshua J.	01		Accounts Payable	PELL	64.29
Sanders, Amanda L.	01		Accounts Payable	PELL	61.69
Sandoval, Jose E.	01		Accounts Payable	PELL	609.84
Sandoval-Herrera, Marcela M.	01		Accounts Payable	pell	1,011.32
Sarber, Regina L.	01		Accounts Payable	PELL/BOG	976.43
Sethoff, Tanya M.	01		Accounts Payable	PELL	62.71
Schilling, Mark I.	01		Accounts Payable	PELL	991.63

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Schmalting, Sue A.	01		Accounts Payable	Online Refund	75.00
Schmidt, Jaime N.	01		Accounts Payable	PELL	1,255.75
Schneider, Leslie L.	01		Accounts Payable	PELL	1,604.73
Schryver, Carlin 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	11A	250.00
Shelley, 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
Shugart, Rae L.	01		Accounts Payable	PELL	1,135.66
Sifuentes, 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	Online Refund	10.00
Skaggs, Emily S.	01		Accounts Payable	PELL/EOG	312.21
Skinner, Jamie	01		Accounts Payable	MRS Bal	186.00
Slusser, Tina M.	01		Accounts Payable	PELL/EOG	1,263.00
Smith, Bethany F.	01		Accounts Payable	PELL/EOG	1,674.61

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Smith, Guy T.	01		Accounts Payable	PELL	1,053.51
Smith, Jessica M.	01		Accounts Payable	FOUNDATION	321.17
Smith, Jessica M.	01		Accounts Payable	PELL	1,078.83
Smith, Jordan M.	01		Accounts Payable	PELL	389.67
Smith, Michelle R.	01		Accounts Payable	PELL	887.00
Smith, Ramona D.	01		Accounts Payable	PELL	994.05
Smyche, Jamie S.	01		Accounts Payable	PELL	967.59
Snitchler, Sarealla L.	01		Accounts Payable	PELL	1,015.90
Snow, Denise	01		Accounts Payable	PELL	1,207.51
Spencer, Patricia E.	01		Accounts Payable	PELL	450.00
Spencer, Patricia E.	01		Accounts Payable	MAP	295.60
Spencer, Patricia E.	01		Accounts Payable	PELL	734.61
Sprung, David J.	01		Accounts Payable	PELL	143.23
Sprung, David J.	01		Accounts Payable	MRS GC	500.00
Spurgeon, Tala M.	01		Accounts Payable	PELL	145.06
Staas, Richard T.	01		Accounts Payable	PELL	167.13
Stadel, Ryan J.	01		Accounts Payable	Altnl Schol	50.00
Stage, Valme M.	01		Accounts Payable	PELL	373.93
Stanley, Ashley D.	01		Accounts Payable	PELL	4.92
Stark, Teresa D.	01		Accounts Payable	PELL	1,361.99
Stark, Teresa D.	01		Accounts Payable	IIA	250.00
Stastny, Brenda D.	01		Accounts Payable	PELL	1,323.76
Stastny, Brenda D.	01		Accounts Payable	IIA	250.00
Stedder, Karl N.	01		Accounts Payable	PELL	659.15
Stedder, Karl N.	01		Accounts Payable	IIA	250.00
Steeb, Tina R.	01		Accounts Payable	PELL	464.75

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Steger, 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
Stoecker, Lynn A.	01		Accounts Payable	PELL	1,173.56
Stoetner, Megan	01		Accounts Payable	MRS Bal	465.00
Strickler, Ashley M.	01		Accounts Payable	PELL	93.07
Stuckey, Marsha D.	01		Accounts Payable	PELL	1,203.00
Stukenberg, Jenni M.	01		Accounts Payable	PELL	507.00
Sunahara, Judith A.	01		Accounts Payable	PELL	949.04
Swanson, Jennifer L.	01		Accounts Payable	PELL	930.90
Szafrenski, Nicole A.	01		Accounts Payable	PELL/EOG	1,675.00
Tabor, Misty L.	01		Accounts Payable	PELL/EOG	1,075.89
Tabor, Misty L.	01		Accounts Payable	ITA	250.00
Taylor, Lori A.	01		Accounts Payable	PELL/EOG	823.87
Teal, Karolyn L.	01		Accounts Payable	PELL/EOG	425.00
Teich, Mia L.	01		Accounts Payable	PELL/EOG	1,694.46
Teich, Mia L.	01		Accounts Payable	ITA	250.00
Thiem, Whitney M.	01		Accounts Payable	PELL/EOG	1,072.26
Thiem, Whitney M.	01		Accounts Payable	ITA	250.00
Thies, Adam J.	01		Accounts Payable	PELL	43.00
Thies, Kelley S.	01		Accounts Payable	PELL	38.25
Thomas, Aime L.	01		Accounts Payable	PELL	1,409.45
Thomas, Cynthia A.	01		Accounts Payable	PELL	337.00
Thomas, Macie A.	01		Accounts Payable	PELL/EOG	1,526.78
Thompson, Caprice L.	01		Accounts Payable	MAP GC	49.27

<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
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, Amie L.	01		Accounts Payable	PELL	1,106.11
Topping, Deana 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/EOG	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 J.	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	1,437.33
Villarreal, Angela S.	01		Accounts Payable	IIA	250.00
Wade, Jodie L.	01		Accounts Payable	PELL/EOG	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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Wagner, Melissa K.	01		Accounts Payable	PELL	611.91
Waldron, Macy M.	01		Accounts Payable	PELL	471.37
Waldron, Misty M.	01		Accounts Payable	PELL Gt	672.06
Walls, Steven F.	01		Accounts Payable	PELL	858.96
Walrath, Taylor R.	01		Accounts Payable	PELL	1,177.14
Walrath, Taylor R.	01		Accounts Payable	ITA	250.00
Wampler, Almee 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	776.37
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, Declary S.	01		Accounts Payable	PELL/BOG	735.89
Welker, Laura E.	01		Accounts Payable	PELL	138.80
Wessels, Josette L.	01		Accounts Payable	PELL/BOG	1,219.68
Wetzell, Danielle E.	01		Accounts Payable	PELL	181.13
Whaley, George W.	01		Accounts Payable	PELL	149.42
Whaley, Mary K.	01		Accounts Payable	PELL/BOG	852.54
Whitehead, Katie C.	01		Accounts Payable	PELL	673.51
Whitehead, Katie C.	01		Accounts Payable	ITA	250.00
Wierzbicki, Kristine M.	01		Accounts Payable	PELL	585.76
Wilkins, Jana L.	01		Accounts Payable	PELL	321.80
Wilkinson, Cody M.	01		Accounts Payable	PELL	1,012.00

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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	Athl 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/EOG	1,525.00
Wilson, Djuna M.	01		Accounts Payable	PELL/EOG	1,689.52
Wilson, Laura E.	01		Accounts Payable	PELL	1,123.87
Wilson, Laura E.	01		Accounts Payable	IIA	250.00
Wolber, Shell L.	01		Accounts Payable	PELL	1,369.76
Wolf, Chad M.	01		Accounts Payable	PELL/EOG	270.00
Wolf, Heather A.	01		Accounts Payable	PELL/EOG	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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Young, Linda A.	01		Accounts Payable	PELL/EOG	28.20
Yucun, Mark	01		Accounts Payable	PELL	716.40
Zies, Cameron D.	01		Accounts Payable	MRS Bai	136.90
Zittie, 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
McKeel, 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 Acc TPA Sterling B	A/P TPA Correction of Payment 1/8/05	2,688.38
Follett Bookstore	01		Trade Acc TPA Sterling B	Books	70.75
Consolidated Management Co	01		Cafeteria Payable	Punch-A-Lunch Sales March 05	3,800.00
Follett Bookstore	01		Office Supplies	Bookstore Charges	3.20
Olmsted, Brian T.	01		Office Supplies	Frames for Boardroom	30.38
SBM Business Equipment Center	01		Board of Trustees	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
Sauk Valley Newspapers	01		Board of Trustees	Open Purchase Order Publication/Legal Notices & Ad	8.24
Andersen, Edward A.	01		Board of Trustees	Travel-IOCTA Meeting 3/10/05	209.94
Consolidated Management Co	01		Board of Trustees	Open P. O./Refreshments-Board Meetings 04-05	67.90
Consolidated Management Co	01		Board of Trustees	Open P. O./Refreshments-Board Meetings 04-05	38.00
Behrendt, Richard	01		President	Travel-AACC Conference 4/12/05	73.40
McCormick's	01		President	Flowers for Sade 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	3x5 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 Flesch 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 Paymnt., Maint., & Supplies	1,510.35
Xerox Corporation	01	Printshop	Maintenance Services	Leasing Xerox 5818	32.58
Custom Monogram	01	Printshop	Purchases for Resale	World Year of Physics T-Shirts Small	625.00
Midland Paper	01	Printshop	Purchases for Resale	8-1/2"x 11" Sm Exact Multi Bond 20# Green	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	Lease Installment Payments	Leasing Xerox 5818	49.83
Follett Bookstore	01	Grant, Planning, & Research	Office Supplies	Bookstore Charges	28.29
Kerber, Joan E.	01	Grant, Planning, & Research	Conference/Meeting Expense	Travel-Higher Learning 05 Meeting	116.12
Quill Corporation	01	VP-Learning Services	Office Supplies	28# Inter-Office Envelopes 041-RC28-IDE	102.82
American Association of Univer	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

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SEM Business Equipment Center	01	Other Instructional	Maintenance Services	Copier Monthly Maintenance for FY05	31.60
Kerber, Joan E.	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
Helfrich, 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	Bookstore Charges	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 E Towels	812.53
Certified Balance & Scale Corp	01	Fitness Center	Maintenance Services	Service on Healthometer Scale	109.00
Hoyle, Christine	01	Fitness Center	Instructional Supplies	Pad Covers-Fitness Center	27.86
NILARC	01	History	Other Contractual Services	License & Enrollment Fee America in Perspective	740.45

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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
Nesbitt, 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 1A	255.83
Follett Bookstore	01	HVAC	Instructional Supplies	Bookstore Charges	4.10
Slieven, 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	Bookstore Charges	22.74
Heardly & Company	01	Mechanical Design	Instructional Supplies	C72712-52 Mechanical Drafting Concepts	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

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Lynch, Janet L.	01	Dean of Health Careers and Scien	Conference/Meeting Expense	TRVL-ICNR meeting, HERRY 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
Dekroft-Metz and Co, Inc	01	Associate Degree Nursing	Instructional Supplies	Open P.O. for ADN Program	244.54
Follett Bookstore	01	Associate Degree Nursing	Instructional Supplies	Bookstore Charges	17.00
KSB Hospital	01	Associate Degree Nursing	Instructional Supplies	ALARIS SECONDARY TUBING #72213N	60.00
Insight Media	01	Associate Degree Nursing	Computer Software	Neosagastic Tubes DVD #49NVS664	334.95
Insight Media	01	Associate Degree Nursing	Computer Software	Return Drug Dosage Video	-109.00
Insight Media	01	Associate Degree Nursing	Computer Software	Drug Dosage Video	109.00
Wallington, Lori S	01	Nurse Assistant	Consultants	nurses aid training-14 students X \$15	210.00
Lincoln Land Community College	01	Nurse Assistant	Conference/Meeting Expense	CNA Conference 5/19/05	150.00
Dekroft-Metz and Co, Inc	01	Licensed Practical Nursing	Instructional Supplies	Open P.O. for LPN Program	.65
Diagnostic Imaging Inc (Source	01	Radiologic Technology	Maintenance Services	Open P.O. Rad Tech Maintenance	675.00
Diagnostic Imaging Inc (Source	01	Radiologic Technology	Maintenance Services	Open P.O. Rad Tech Maintenance	80.00
Brevette, Diana H.	01	Radiologic Technology	Conference/Meeting Expense	TRVL-3/31/05-FHN/CGH, PMH, MCH, SNH	250.29
Consolidated Management Co	01	Radiologic Technology	Conference/Meeting Expense	Instructor Meeting Rad Tech	141.90
Francisco, Cassandra	01	Radiologic Technology	Conference/Meeting Expense	TRVL-clinical site visits	202.91
Francisco, Cassandra	01	Radiologic Technology	Conference/Meeting Expense	Travel Clinical Site visits thru 3/31/05	154.31
ISSRT	01	Radiologic Technology	Conference/Meeting Expense	ISSRT Conference 4/20/05	420.00
Dekroft-Metz and Co, Inc	01	Paramedic Program	Instructional Supplies	Ansell Perry X Large Gloves #408	19.50
Northern Illinois Home Medical	01	Paramedic Program	Instructional Supplies	BAXTER Interlink System Con't P.O. Sol. Sec #266537	226.20
Coastline Learning Systems	01	Biology	Consultants	BIO Cycles of Live Enrollment Fee	585.00
Carolina Biological Supply Co	01	Biology	Instructional Supplies	Biology Supplies	121.10
Carolina Biological Supply Co	01	Biology	Instructional Supplies	Biology Supplies	154.50

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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
Film 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	Chemistry	Instructional Supplies	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, IDAL 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	Instructional Supplies	Bookstore Charges	121.16
Unique Computer	01	Academic Computing	Instructional Supplies	Printer	179.95
Unique Computer	01	Academic Computing	Instructional Supplies	Flat Panel	485.00

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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	Printer	278.00
Unique Computer	01	Academic Computing	Instructional Supplies	Printer	278.00
CDW-G	01	Academic Computing	Instructional Technology Materia	Adobe Acrobat License	566.80
CDW-G	01	Academic Computing	Instructional Technology Materia	454502 Apple Airport Extreme Card	86.99
CDW-G	01	Academic Computing	Instructional Technology Materia	Adobe Acrobat WIN CD Media	37.91
Follett Bookstore	01	Academic Computing	Instructional Technology Materia	Bookstore Charges	47.12
Highsmith Inc	01	Academic Computing	Instructional Technology Materia	Pedestal Letter Board #61-10073	333.04
Mueller Audio Visual	01	Academic Computing	Instructional Technology Materia	Aver Media Scan Converter	110.00
Mueller Audio Visual	01	Academic Computing	Instructional Technology Materia	Advance Cart AVCH-39J Keyboard Tray & Shelf	461.00
Philadelphia Security Products	01	Academic Computing	Instructional Technology Materia	AK76 20 Gram tube adhesive	263.60
Shelley, Chris	01	Academic Computing	Instructional Technology Materia	IT Supplies	33.78
Unique Computer	01	Academic Computing	Instructional Technology Materia	LINKSYS	60.00
Altiris	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
Hewlett-Packard	01	Academic Computing	Computer Software	Instructional Software Support FY 05	50.65
Vandyke Software	01	Academic Computing	Computer Software	Maintenance for 2 VShell Enterprise Servers (Bdu)	1,153.45
RMS Informational Technology I	01	Academic Computing	Computer Software	Maemon Pro 1000 User Renewal Upgrade	2,488.00
Hewlett-Packard	01	Administrative Computing	Maintenance Services	Administrative Hardware Support FY 05	2,425.00
Hewlett-Packard	01	Administrative Computing	Maintenance Services	Administrative Hardware Support FY 05	2,425.00
Follett Bookstore	01	Administrative Computing	Office Supplies	Bookstore Charges	23.64
Gordon Flesch Company	01	Administrative Computing	Office Supplies	Reversing Automatic Document Feeder	632.00
Toner Tech Plus	01	Administrative Computing	Office Supplies	Refurbish Toner Cartridge	728.85
Unique Computer	01	Administrative Computing	Office Supplies	UPS Battery	145.00

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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	Ink	234.00
Unique Computer	01	Administrative Computing	Office Supplies	256mb Cruizers and Ink	332.00
Unique Computer	01	Administrative Computing	Office Supplies	Ink	40.00
Unique Computer	01	Administrative Computing	Office Supplies	Flash Pen	100.00
Faronics Technologies USA Inc.	01	Administrative Computing	Computer Software	SWA0258 DF ENT 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 th	01	Special Needs- ADA	Instructional Supplies	Graphic Aid for Mathematics #1-00460-00	121.00
Follett Bookstore	01	Special Needs- ADA	Instructional Supplies	Bookstore Charges	9.99
Josten's Inc	01	Commencement	Other Supplies	Black Diploma Hard Covers	851.06
Scrip-Sale Security Products I	01	Commencement	Other Supplies	Certificates (Black & Gold) Diploma Paper	2,520.00
Shawyer 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 Flesch 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 MM-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

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ILASFA	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-ILASFA conference	93.15
Holiday Inn	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	ILASFA Conference 4/4/05	112.20
ILASFA	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
Fiornini, Anthony D.	01	Counseling	Conference/Meeting Expense	TRVL-3/30/05-Wallace Adult Ed	45.36
Ivings, Kristi A.	01	Counseling	Conference/Meeting Expense	TRVL-3/9/05-Polo HS Placement testing	11.54
Matheney, Janet I.	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
United Parcel Service	01	Other Institutional	Postage	Postage Meter Refill	3,500.00
Consolidated Management Co	01	Other Institutional	Recruitment	Monthly Shipping	150.60
Donaldson, Heather	01	Other Institutional	Recruitment	Refreshments for Search Committee	34.50
Hill, Lorissa	01	Other Institutional	Recruitment	Reimbursement Recruitment IAC Interview	33.21
			Recruitment	Reimbursement for Recruiting Expenses	352.95

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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
Acom Solutions, Inc	01	Business Office	Maintenance Services	Hardware Maint	720.00
Acom 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
Consolidated Management Co	01	Personnel Office	Other Conference & Meeting	Open P.O. for B-day Parties, Ceremonies, & Meeting	133.75
John Gray Company	01	Personnel Office	Other Conference & Meeting	5 Year Pin	1,160.38
Follett Bookstore	01	Dean of Adult Education	Office Supplies	Bookstore Charges	.39
Gospodarczyk, Thomas J.	01	Dean of Adult Education	Conference/Meeting Expense	TRVL-3/29/05-area sites	305.29
Gospodarczyk, Thomas J.	01	Adult Basic & Secondary Ed	Office Supplies	Supplies for Monitoring Visit	21.61
SBM Business Equipment Center	01	Information Center	Maintenance Services	Open P.O. for Copier Maintenance	36.00
Clark, Jeffrey	010100	CCS Contract Training	Consultants	lift Truck Training Spring 05	300.00
Quill Corporation	010100	CCS Contract Training	Office Supplies	133-S-PS912-28B	39.80
Quill Corporation	010100	CCS Contract Training	Office Supplies	041-JD51280	79.99
SBM Business Equipment Center	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
Follett Bookstore	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

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Amboy Area Chamber of Commerce	010100	CCS Contract Training	Publications and Dues	FY 05 Chamber Dues	25.00
Consolidated Management Co	010100	CCS Contract Training	Conference/Meeting Expense	Meeting Expense for Spring 05 Polygraph	27.95
Gericke, Thomas H.	010100	CCS Contract Training	Conference/Meeting Expense	TRVL-3/30/05-area sites	51.03
Consolidated Management Co	010100	CCS Public Workshops	Consultants	FOD 105 Spring 05	958.00
Dale, Julie	010100	CCS Public Workshops	Consultants	Additional CCS Class Beginning Ballroom	23.32
Dale, Julie	010100	CCS Public Workshops	Consultants	Interm Ballroom Dancing	140.00
Education To Go	010100	CCS Public Workshops	Consultants	Ed2Go Classes-March 2005	692.00
Jacobs, Debra	010100	CCS Public Workshops	Consultants	Beginners Conversational Spanish	320.00
Stain, Verna	010100	CCS Public Workshops	Consultants	CCS Class Spring 05 Quilting	500.00
Tompkins, Craig A	010100	CCS Public Workshops	Consultants	Bead & Marble Making Spring 05	306.00
Tompkins, Craig A	010100	CCS Public Workshops	Consultants	Beginning Stained Glass Spring 05	600.00
Follett Bookstore	010100	CCS Public Workshops	Office Supplies	Bookstore Charges	7.64
Quill Corporation	010100	CCS Public Workshops	Office Supplies	133-S-P8912-28B	39.80
Quill Corporation	010100	CCS Public Workshops	Office Supplies	041-JDS1280	79.99
Quill Corporation	010100	CCS Public Workshops	Office Supplies	Red Hello Labels--041-51400	28.20
SBM Business Equipment Center	010100	CCS Public Workshops	Office Supplies	Open P.O. for Copier	166.73
Quill Corporation	010100	CCS Public Workshops	Office Supplies	002-7-31217--ream of laser paper 8.5x11"	89.80
Southern Illinois University	010100	CCS Public Workshops	Instructional Supplies	Books	15.00
Stained Glass Shoppe	010100	CCS Public Workshops	Instructional Supplies	Supplies for Class	225.00
Consolidated Management Co	010100	CCS Public Workshops	Conference/Meeting Expense	Food for OSHA Conference	1,606.75
ECOLAB	02	Maintenance	Maintenance Services	Termination Service 3/13/05	192.50
Honeywell	02	Maintenance	Maintenance Services	Quarterly Maintenance Contract	2,642.00
Kone, Inc	02	Maintenance	Maintenance Services	Quarterly Elevator Service	2,153.91
Lazer's Machine & Welding	02	Maintenance	Maintenance Services	Keyed Slot Both Ends	150.00
Lazer's Machine & Welding	02	Maintenance	Maintenance Services	Repair Cover Plate	165.00
Safety Supply Illinois	02	Maintenance	Maintenance Services	Sampling Pump Slave 902 w/Clear Draw Tubing	328.80

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

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Vonachen Service & Supply	02		Maintenance Supplies	Custodial Supplies Fiscal Year 05	4,680.84
Vonachen Service & Supply	02		Maintenance Supplies	Custodial Supplies Fiscal Year 05	859.50
Dixon Tire Center	02		Maintenance Services	Rotate Tires 2003 Pickup	17.00
Menards	02		Maintenance Supplies	Grounds Supplies	46.62
Menards	02		Maintenance Supplies	Hardware Supplies	48.96
Menards	02		Maintenance Supplies	Premixed Concrete	35.49
Menards	02		Maintenance Supplies	Grounds Supplies	45.69
Napa Auto Parts	02		Maintenance Supplies	Oil Filter, Valve Cap	31.14
Napa Auto Parts	02		Maintenance Supplies	Filter, Chuck	21.77
Peabody's Inc	02		Maintenance Supplies	Black Emblem Decal	33.11
Polo Equipment Company	02		Maintenance Supplies	Belts	94.66
Seton	02		Maintenance Supplies	Ground Signs	125.54
Menards	02		Vehicle Supplies	Grounds Supplies	15.92
Nicor Gas	02		Gas	Monthly Charges	544.77
Nicor Gas	02		Gas	Monthly Charges	333.13
Nicor Gas	02		Gas	Monthly Charges	550.01
Nicor Gas	02		Gas	Monthly Charges	423.64
Nicor Gas	02		Gas	Monthly Charges	209.21
Proliance Energy, LLC	02		Gas	Monthly Gas Purchase	5,758.19
Commonwealth Edison	02		Electricity	Monthly Service	19.11
Commonwealth Edison	02		Electricity	Monthly Service	9,306.56
Commonwealth Edison	02		Electricity	Monthly Service	36.03
Commonwealth Edison	02		Electricity	Monthly Service	75.69
PDC Laboratories, Inc	02		Water, Sewer	Water Testing	81.00
PDC Laboratories, Inc	02		Water, Sewer	Water Testing 2/22/05	120.00
PDC Laboratories, Inc	02		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-Proliance	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
Willett, Hofmann & Associates,	03	Operations & Maintenance- Restri	Building Remodeling	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	Men's Basketball	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 GLO166	569.75
Buswell, Todd	050600	Men's Baseball	Other Contractual Services		125.00
Feris, Ken	050600	Men's Baseball	Other Contractual Services		125.00

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Hoffstatter, Todd	050600	Men's Baseball	Other Contractual Services	Baseball Game 3/26/05	125.00
Hoffstatter, Todd	050600	Men's Baseball	Other Contractual Services		75.00
Hoffstatter, Todd	050600	Men's Baseball	Other Contractual Services		125.00
Hoffstatter, Todd	050600	Men's Baseball	Other Contractual Services		125.00
Miller, Forrest	050600	Men's Baseball	Other Contractual Services		125.00
Miller, Forrest	050600	Men's Baseball	Other Contractual Services		125.00
Miller, Forrest	050600	Men's Baseball	Other Contractual Services		75.00
Miller, Forrest	050600	Men's Baseball	Other Contractual Services		125.00
Miller, Forrest	050600	Men's Baseball	Other Contractual Services		125.00
Rebelskey, Mike	050600	Men's Baseball	Other Contractual Services		125.00
Timbrook, Ted	050600	Men's Baseball	Other Contractual Services		125.00
Ready, Alan J.	050600	Men's Baseball	Other Supplies	Clay for Baseball Field	51.00
Waubesaee Community College	050600	Men's Baseball	Other Supplies	fee for 2005 region IV baseball brackets	35.00
Motel 60	050600	Men's Baseball	Other Conference & Meeting	Accommodations for Baseball Players	270.00
Ready, Alan J.	050600	Men's Baseball	Other Conference & Meeting	TRVL-3/31/05-Centerville, IA & Moline, IL	450.00
Chattic, A C.	050600	Men's Tennis	Other Supplies	Tennis Supplies	295.63
Chattic, A C.	050600	Men's Tennis	Other Conference & Meeting	TRVL-3/29/05-Tennis match	81.10
Chattic, A C.	050600	Men's Tennis	Rental- Facilities	Tennis Supplies	256.00
Blackburn, Jan	050600	Women's Basketball	Other Contractual Services		15.00
Kennedy, Kari K.	050600	Women's Basketball	Other Contractual Services		15.00
Kennedy, Kari K.	050600	Women's Basketball	Other Contractual Services		15.00
Lancaster, Kyle A	050600	Women's Basketball	Other Contractual Services		15.00
Lancaster, Merri	050600	Women's Basketball	Other Contractual Services		15.00
Lancaster, Merri	050600	Women's Basketball	Other Contractual Services		15.00

<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
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	Bookstore Charges	148.64
Follett Bookstore	050600	Women's Basketball	Other Supplies	Bookstore Charges	44.46
Follett Bookstore	050600	Women's Basketball	Other Supplies	Bookstore Charges	168.47
Kankakee Community College	050600	Women's Basketball	Other Supplies	Tournament t-shirts	192.00
Leseman, Jolene K.	050600	Women's Basketball	Other Conference & Meeting	TRVL-basketball	360.17
Leseman, Jolene K.	050600	Women's Basketball	Other Conference & Meeting	Travel-Women's Basketball 3/26/05	179.00
Leseman, Jolene K.	050600	Women's Basketball	Other Conference & Meeting	TRVL-4/3/05-pick up potential recruit for visit	231.52
University of Wisconsin (UWMC)	050600	Women's Basketball	Other Conference & Meeting	Conference 4/9/05	100.00
Wiersema Charter Service	050600	Women's Basketball	Other Conference & Meeting	bus to Kankakee	690.00
Albrecht, Louis	050600	Women's Softball	Other Contractual Services		80.00
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		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	FUSE Meeting 4/11/05	87.06
Follett Bookstore	050600	Drama	Other Materials and Supplies	Bookstore Charges	3.38
Hedrick, Jason J.	050600	Drama	Other Materials and Supplies	Spring 05 Supplies for Play	39.08
Hedrick, Jason J.	050600	Drama	Other Materials and Supplies	supplies for lost Skeleton spring 05	182.64
Hedrick, Jason J.	050600	Drama	Other Materials and Supplies	Supplies for Spring 05 Production	161.43
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
Valley Magic	050600	Drama	Other Materials and Supplies	Building Materials for lost Skeleton of Cadavra	56.22
David, Art	050600	Music Events	Other Contractual Services	Costume for 05 Production	25.00
Garling, Tom	050600	Music Events	Other Contractual Services	Jazz 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	400.00
Villanueva, Rodrigo	050600	Music Events	Other Contractual Services	Jazz Band Fest 4/9/05	350.00
Sterling Ford-Lincoln-Mercury	050800	Transportation	Maintenance Services	Repairs to College Van	400.00
Sterling Ford-Lincoln-Mercury	050800	Transportation	Maintenance Services	Repairs for college van	357.26
					24.49

<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
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 Administ	051000	Medical Insurance	Individual Stop Loss		9,817.88
Professional Benefit Administ	051000	Medical Insurance	Dependent Stop Loss		7,652.73
Professional Benefit Administ	051000	Medical Insurance	Precertification		355.00
Professional Benefit Administ	051000	Medical Insurance	Administrative Costs		2,701.00
Gallagher Benefit Services, In	051000	Medical Insurance	Life & AD&D		1,461.90
State Universities Retirement	062050	SBDC Grant	SURS	Matching Funds	157.04
State Universities Retirement	062050	SBDC Grant	SURS	Matching Funds	157.04
SBM Business Equipment Center	062050	SBDC Grant	Office Supplies	Toner for Fax Machine	97.00
Southern Illinois University	062050	SBDC Grant	Publications and Dues	Open P.O. for Copier	166.74
Blackhawk Hills EDD	062050	SBDC Grant	Conference/Meeting Expense	FY 05 Membership	125.00
Miller, Michele	062050	SBDC Grant	Conference/Meeting Expense	reg. fee for 4/8/05 RCEEDD meeting for M. Miller	16.00
Southern Illinois University	062050	SBDC Grant	Conference/Meeting Expense	Travel-Area Sites thru 3/28/05	151.47
Gallatin River Communications	062050	SBDC Grant	Telephone	Conference Fee 5/1/05	195.00
SPRINT	062050	SBDC Grant	Telephone	monthly telephone charges	34.78
State Universities Retirement	062056	ICCB Adult Ed-Federal Basic	SURS	Monthly Long Distance Charge	16.90
State Universities Retirement	062056	ICCB Adult Ed-Federal Basic	SURS	Matching Funds	277.63
Coomes, Lana L.	062060	SOS VITAL Grant	Office Supplies	Matching Funds	245.74
Creative Printing	062060	SOS VITAL Grant	Office Supplies	Supplies for Vital Office 3/19/05	23.14
Follett Bookstore	062060	SOS VITAL Grant	Office Supplies	Business Cards for Lana Coomes	80.00
Benedict, Timothy	062060	SOS VITAL Grant	Instructional Supplies	Bookstore Charges	28.25
Delta Systems Co. Inc	062060	SOS VITAL Grant	Instructional Supplies	Materials for Vital use	96.10
			Instructional Supplies	#0-201-84660-8 True Stories in the News 2nd Editio	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	#0-8384-4797 - X Weaving It Together #1	246.56
Careertrack Seminars	062060	SOS VITAL Grant	Conference/Meeting Expense	Conference Fee L Coomes/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
Benedict, Timothy	062060	SOS VITAL Grant	Other Conference & Meeting	Vital Workshop 4/05	113.82
Consolidated Management Co	062060	SOS VITAL Grant	Other Conference & Meeting	Vital Recognition 3/29/05	587.50
Crowson, Carla	062060	SOS VITAL Grant	Other Conference & Meeting	Vital Workshop 4/05	49.04
Skyward Promotions	062060	SOS VITAL Grant	Other Conference & Meeting	T-Shirts w/our logo on them	554.22
Baker & Taylor	062065	SOS Need and Feed Grant	Library Supplies	Books in the H, J, K, & L LC Subject Area	174.31
Baker & Taylor	062065	SOS Need and Feed Grant	Library Supplies	Books in the H, J, K, & L LC Subject Area	228.64
Baker & Taylor	062065	SOS Need and Feed Grant	Library Supplies	Books in the H, J, K, & L LC Subject Area	234.71
Baker & Taylor	062065	SOS Need and Feed Grant	Library Supplies	Books in the H, J, K, & L LC Subject Area	288.10
University of Illinois	062066	IL Dept Public Health	Conference/Meeting Expense	Member Training 4/29/05	140.00
White, Rebecca	062066	IL Dept Public Health	Conference/Meeting Expense	TRVL-2/26/05	962.87
State Universities Retirement	062074	ICCB Comm Coll Tech Prep Support	SURS	Matching Funds	36.22
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	486.54
State Universities Retirement	063011	Student Support Services Grant	SURS	Matching Funds	486.54
Xerox Corporation	063011	Student Support Services Grant	Maintenance Services	Xerox Charges	7.73
Follett Bookstore	063011	Student Support Services Grant	Office Supplies	Bookstore Charges	46.03
Follett Bookstore	063011	Student Support Services Grant	Office Supplies	Bookstore Charges	27.15
Benny's Pizzeria	063011	Student Support Services Grant	Conference/Meeting Expense	Pizza for Student Support	119.72
Jackson, Lawrence E.	063011	Student Support Services Grant	Conference/Meeting Expense	Travel-3/17/05	60.12
Kooshesh, Cyrus	063011	Student Support Services Grant	Conference/Meeting Expense	Travel-3/11-3/17/05 Washington-Policy Seminar	1,946.10
Whitney, Jennifer L.	063011	Student Support Services Grant	Conference/Meeting Expense	Travel-NIU	38.86

<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
ILABOP	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- Learning Assistance Cen	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 -Special Populations	SURS	Matching Funds	100.23
Consolidated Management Co	063030	Perkins IIE Tech Prep	Office Supplies	Refreshments	61.50
Johnson, Virginia	063030	Perkins IIE Tech Prep	Conference/Meeting Expense	Travel-Area High Schools 2/28/05	207.36
Johnson, Virginia	063030	Perkins IIE Tech Prep	Conference/Meeting Expense	Travel-High School Visits 3/16/05	52.25
Johnson, Virginia	063030	Perkins IIE Tech Prep	Conference/Meeting Expense	TRVL-3/28-30/05 Nbl mtg to study career pathways	271.30
Matheney, Janet I.	063030	Perkins IIE Tech Prep	Conference/Meeting Expense	TRVL-4/28/05-Cord Conference-St. Louis, MO	266.49
Ashton High School	063030	Perkins IIE Tech Prep	Other	Tech Prep Claim #5	350.00
Milledgeville High School	063030	Perkins IIE Tech Prep	Other	Tech Prep Claim #1 4/05	767.20
Milledgeville High School	063030	Perkins IIE Tech Prep	Other	Tech Prep Claim #5	300.00
Brevitt, Diana H.	063060	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
Shipert, Stanley	063060	ICCB Cont. Quality Imp. Grant	Conference/Meeting Expense	TRVL-JRCERT conf., 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	Taining 4/6/05	200.00
University of Illinois	063075	IDHS AmeriCorps - Member Activit	Conference/Meeting Expense	Member Training 4/29/05	175.00

REPORT SVCHCR
FISCAL YEAR 2005

Sauk Valley Community College
Check Register
From 03/24/05 To 04/25/05

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<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
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	SUNS	Matching Funds	303.34
State Universities Retirement	063075	IDHS AmeriCorps- Nonmember Activ	SUNS	Matching Funds	303.34
White, Rebecca	063075	IDHS AmeriCorps- Nonmember Activ	Other	online bckground 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	Hon 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	MEC Monitors	4,335.00
Gordon Fleisch Company	064030	Restricted Fund-GOD Certificates	Office Equipment	Reversing Automatic Document Feeder	4,558.00
Gordon Fleisch 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
Becker, Eric C.	101060	Magic Club	Other	Legacy Tournament	68.00
Hamilton, Vane 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	106.00
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
Follett 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	89.64
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 OT	1,283.85

REPORT SYCHAKR
FISCAL YEAR 2005

Sauk Valley Community College
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From 03/24/05 To 04/25/05

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<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
Stewart & Associates	12	Public Safety	Other Contractual Services	Contract Security w/e 3/26, 4/2/05 OT	1,227.05
Downtown Sports	12	Public Safety	Other Supplies	Security Uniforms	519.75
J & K Locksmith	12	Public Safety	Other Supplies	Repair Lock Boiler Room	137.00
BANK ACCOUNT 1 TOTAL:					1,887,208.66
ALL ACCOUNTS TOTAL:					1,887,208.66

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

Page 1

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	
Other Expenditures	487,000	411,389	503,000	467,280	92.8%
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		718,527	

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

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OPERATION AND MAINTENANCE FUND

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					
State Governmental Sources	384,123	190,009	387,000	192,506	49.7%
Student Tuition and Fees	432,632	323,408	360,474	273,217	75.7%
Sales and Service	328,500	313,277	347,500	352,596	101.4%
Facilities Revenue	6,500	3,140	4,000	5,065	126.6%
Investment Revenue	4,000	2,051	2,000	1,230	61.5%
Other Revenues	2,000	68	200	41	20.8%
	37,500	357	42,000	146	.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 Meeting Exp.	3,500	1,465	2,600	1,312	50.4%
Fixed Charges	55,362	55,612	40,000	50,091	125.2%
Utilities	386,700	268,769	355,500	262,912	73.9%
Capital Outlay	15,000	14,442	15,000	18,587	123.9%
TOTALS	1,265,343	931,089	1,255,755	922,285	73.4%

Transfers

Transfers From Other Funds

TOTALS	-70,500		-113,500		0.0%
	-70,500		-113,500		0.0%

NET INCREASE/DECREASE IN NET ASSETS
FUND BALANCE

	-98,775	919	-97,482
	-98,802		-91,584

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

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OPERATION & MAINTENANCE- RESTRICTED

Revenues

Local Governmental Sources
State Governmental Sources
Investment Revenue
Other Revenues

TOTALS

Expenditures

Contractual Services
General Materials and Supplies
Capital Outlay

TOTALS

Transfers

Transfers to Other Funds
Transfers From Other Funds

TOTALS

NET INCREASE/DECREASE IN NET ASSETS
FUND BALANCE

	2003-2004 Budget	2003-2004 Actual	2004-2005 Budget	2004-2005 Actual	Budget Percent
Local Governmental Sources	632,938	313,075	574,000	284,939	49.6%
State Governmental Sources	3,382,000		3,305,100		0.0%
Investment Revenue	10,000	2,356	10,000	25,458	254.5%
Other Revenues	250,000		250,000	47,923	19.1%
TOTALS	4,274,938	315,432	4,139,100	358,321	8.6%
Expenditures					
Contractual Services		6,400			
General Materials and Supplies					
Capital Outlay					
TOTALS	5,361,936	410,235	5,175,310	651,281	12.5%
Transfers					
Transfers to Other Funds					
Transfers From Other Funds					
TOTALS	5,361,936	416,635	5,175,310	651,281	12.5%
NET INCREASE/DECREASE IN NET ASSETS					
FUND BALANCE	-1,086,998	-101,203	-1,036,210	-200,000	
		2,501,054		-92,959	
				2,490,906	

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

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BOND AND INTEREST FUND

Revenues

Local Governmental Sources
Investment Revenue

TOTALS

Expenditures

Contractual Services
Fixed Charges

TOTALS

NET INCREASE/DECREASE IN NET ASSETS
FUND BALANCE

	2003-2004 Budget	2003-2004 Actual	2004-2005 Budget	2004-2005 Actual	Budget Percent
1,413,519	698,561	1,393,000	691,883	49.6%	
10,000	3,568	5,000	6,712	134.2%	
1,423,519	702,129	1,398,000	698,596	49.9%	
5,000	600	5,000	4,600	92.0%	
1,402,763	1,321,843	1,381,000	1,383,257	100.1%	
1,407,763	1,322,443	1,386,000	1,387,857	100.1%	
15,756	-620,314	12,000	-689,260		
	133,386		67,661		

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

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AUXILIARY ENTERPRISES FUND

Revenues

	2003-2004 Budget	2003-2004 Actual	2004-2005 Budget	2004-2005 Actual	Budget Percent
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	1,526,948	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

	-109,119	13,148
	159,411	-37,374
		205,340

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

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RESTRICTED PURPOSES FUND

Revenues

Local Governmental Sources							
State Governmental Sources							
Federal Governmental Sources							
Sales and Service							
Investment Revenue							
Other Revenues							
TOTALS							

Expenditures

Salaries							
Employee Benefits							
Contractual Services							
General Materials and Supplies							
Travel and Conference Meeting Exp.							
Fixed Charges							
Utilities							
Capital Outlay							
Other Expenditures							
TOTALS							

Transfers

Transfers to Other Funds

Transfers From Other Funds

TOTALS

NET INCREASE/DECREASE IN NET ASSETS

FUND BALANCE

	2003-2004 Budget	2003-2004 Actual	2004-2005 Budget	2004-2005 Actual	Budget Percent
Revenues					
Local Governmental Sources			2,195,000	2,195,000	100.0%
State Governmental Sources		905,431	960,544	829,628	86.3%
Federal Governmental Sources		3,040,572	3,542,823	3,319,290	93.6%
Sales and Service					
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	1,205,514	724,634	1,119,489	811,510	72.4%
Employee Benefits	188,199	125,848	199,779	130,595	65.3%
Contractual Services	45,609	19,523	4,800	12,355	257.4%
General Materials and Supplies	730,022	423,574	87,758	300,865	342.8%
Travel and Conference Meeting Exp.	54,623	24,014	52,342	41,704	79.6%
Fixed Charges	10,412	10,517	10,500	2,198,321	20936.3%
Utilities	300	482	300	545	181.8%
Capital Outlay	198,200	419,782	731,667	354,822	48.4%
Other Expenditures	2,378,441	3,008,934	3,026,750	3,230,417	106.7%
TOTALS	4,811,320	4,757,310	5,233,385	7,081,139	135.3%
Transfers					
Transfers to Other Funds					
Transfers From Other Funds	-1				
TOTALS	-1				
NET INCREASE/DECREASE IN NET ASSETS	-809,268	-769,631	1,504,982	-647,760	
FUND BALANCE		267,986		1,540,977	

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

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WORKING CASH FUND

Revenues

Investment Revenue

TOTALS

Expenditures

Investment Revenue

TOTALS

Transfers

Transfers to Other Funds

TOTALS

NET INCREASE/DECREASE IN NET ASSETS
FUND BALANCE

	2003-2004 <u>Budget</u>	2003-2004 <u>Actual</u>	2004-2005 <u>Budget</u>	2004-2005 <u>Actual</u>	Budget Percent
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	-100,000	51	-100,000	25,660	
FUND BALANCE		2,370,835		2,296,444	

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

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TRUST AND AGENCY FUND

Revenues

Sales and Service
Other Revenues

TOTALS

Expenditures

Contractual Services
Capital Outlay
Other Expenditures

TOTALS

NET INCREASE/DECREASE IN NET ASSETS
FUND BALANCE

	2003-2004 Budget	2003-2004 Actual	2004-2005 Budget	2004-2005 Actual	Budget Percent
	-----	-----	-----	-----	-----
		17,178		-1,273	
				16,908	
		17,178		15,635	
	-----	-----	-----	-----	-----
		16			
		6,000			
		18,287		10,708	
	-----	-----	-----	-----	-----
		24,304		10,708	
		-7,126		4,927	
		14,416		18,686	

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

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AUDIT FUND

Revenues

Local Governmental Sources
Investment Revenue

TOTALS

Expenditures

Contractual Services

TOTALS

NET INCREASE/DECREASE IN NET ASSETS
FUND BALANCE

	2003-2004 <u>Budget</u>	2003-2004 <u>Actual</u>	2004-2005 <u>Budget</u>	2004-2005 <u>Actual</u>	Budget Percent
	30,710	15,176	30,000	15,112	50.3%
	1,000	97	100	408	408.1%
	31,710	15,274	30,100	15,520	51.5%
	24,000	22,950	24,000	22,000	91.6%
	24,000	22,950	24,000	22,000	91.6%
	7,710	-7,675	6,100	-6,479	
		24,970		33,742	

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

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LIABILITY, PROTECTION & SETTLEMENT

Revenues

Local Governmental Sources					
Investment Revenue					
Other Revenues	295,275	146,014	357,000	177,408	49.6%
	200,000	92,410	200,000	68,953	34.4%
	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 *JEK*
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 ServicesSVCC
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 DirectorOgle Economic Development Corporation
P.O. Box 354

Oregon, IL 61061

Continuing Appointment

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

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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**

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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 29 th Place Sterling, IL 61081 Continuing Appointment

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

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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 12th 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

April 2005

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 Wilhelmi, 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

April 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.



Carl Sandburg
College

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 ibenne@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

www.sandburg.edu

**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 Mack 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 continue 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

ACK 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

PARKLAND COLLEGE

Chairman of Board of Trustees

President

NOIS VALLEY COMMUNITY COLLEGE

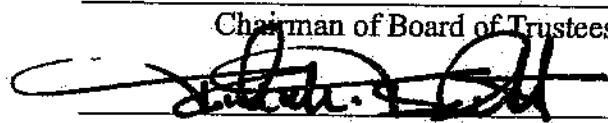
Chairman of Board of Trustees

President

SCOTT COMMUNITY COLLEGE (IOWA)



Chairman of Board of Trustees



President

SAUK VALLEY COMMUNITY COLLEGE

Chairman of Board of Trustees

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

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. Kerbert *JEK*
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 *JEK*

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	4,812	1,310	11,483
Community College Transfers from Sauk Valley Community College	All Illinois Community College Transfers at Illinois State University	All Other Transfers at Illinois State University	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 *gk*

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	3,100	1,019	6,489
Community College Transfers from Sauk Valley Community College	All Illinois Community College Transfers at Western Illinois University	Four-year Transfers at Western Illinois University	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.

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

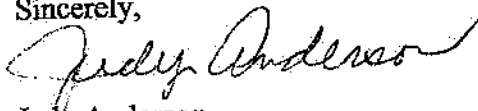
April 15, 2005

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.