

| 2024   |                                 |                 |                            |  |                     |
|--------|---------------------------------|-----------------|----------------------------|--|---------------------|
| ID     | Date Received                   | Response Due By | Requestor                  | Request Detail   | Status              |
| 202401 | 1/16/2024                       | 1/23/2024       | Hannah Stoneburner, NSLS   | Directory information for currently enrolled students who have a 3.0+ GPA. We ask that you divide the list into two segments, those students above and below a 3.3 GPA. Directory Information requested: First name; Last name; Email address; Permanent address; Year in School; School logo for use on invitations (optional)  | Closed<br>1/17/2024 |
| 202402 | 2/5/2024                        | 2/12/2024       | Tiffany Ferguson, Civitech | I am requesting the student directory/information for all Spring Semester students at Sauk Valley Community College, with the following fields for each: Name, major, home and mailing addresses, phone numbers, date of birth, and email addresses.   | Closed<br>2/06/2024 |
| 202403 | Commercial request<br>2/7/2024  | 3/7/2024        | Kimia Hamidi - AccessKit   | A commercial Freedom of Information Act (FOIA) request to Sauk Valley Community College for a spreadsheet of all purchase orders dated 2020-01-01 to present day including the following information for each PO: 1) Purchase order # or equivalent; 2) Purchase date; 3) Vendor ID or equivalent; 4) Vendor name; 5) line item details; 6) line item quantity; 7) line item price; 8) vendor address; 9) name of contact person at vendor; 10) vendor email address.  | Closed<br>2/08/2024 |
| 202404 | Commercial request<br>3/04/2024 | 4/2/2024        | Sheri Reid, SmartProcure   | A commercial FOIA request for general purchasing records from 12/14/2023 to the current request date of 3/4/2024 for the following: Unique Identifier (i.e. PO #, Invoice #, Check #, Encumbrance #, etc.); Purchase Date; Line item details; Line item quantity; Line item price; Vendor ID number, name, address, contact person and their email address   | Closed<br>3/05/2024 |
| 202405 | 03/04/2024                      | 3/11/2024       | David Asari                | GPA Statistics beginning 1/1/2019 of all students who completed 12 hour credits in a semester. What GPA is would be the "Top 10%" (90th percentile, top decile) of full-time students. 1. What percentile would a 3.0 GPA be among full-time students at this community college? 2. What percentile would a 3,5 GPA be among full-time students at this community college? GPA distribution broken down by ethnicity for full-time students at this community college. GPA distribution broken down by family/household income for full-time students at this community college. | Closed<br>3/07/2024 |
| 202406 | 3/4/2024                        | 3/11/2024       | David Asari                | PTK records request 1. Since the academic term starting 1/1/2019; 2. all records (emails and otherwise) from to and from Phi Theta Kappa / PTK/ <a href="http://PTK.org">PTK.org</a> (including files and student lists provided by the school to PTK. 3. This includes any mailings to and from chapter advisor of PTK to this campus. 4. All communicatoms to or from Lynn Tincher-Ladner from anyone at this community college (lynn.tincher-ladner@ptk.org)  | Closed<br>3/08/2024 |
| 202407 | 3/25/2024                       | 4/1/2024        | David Asari                | Any correspondence between your school and PTK.org that mentions HonorSociety.org.   | Closed<br>3/26/2024 |
| 202408 | 3/25/2024                       | 4/1/2024        | Kayla Sewell, Lexis Nexis  | A copy of all current Student Directory Information for the Spring 2024 semester including Student name, Street, City, State, Zip, Telephone, Major, Status, Attend.   | Closed<br>3/25/2024 |
| 202409 | Commercial request<br>4/3/2024  | 5/2/2024        | Karen Garcia, SmartProcure | All current employee/staff contact information. The specific information requested from your record keeping system is: 1. First Name; 2. Last Name; 3. Position Title; 4. Department; 5. Direct Phone Number (if does not exist, list main phone number with extension); 6. Business Cell Phone (if provided by Sauk Valley Community College); 7. Email Address; 8. Office Address (Address, City, State, Zip)  | Closed<br>4/04/2024 |

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| 202410 | 5/6/2024   | 5/13/2024                       | Justin Cunningham  | Your most recent RFP documentation, contract and purchase order for your student information system vendor and student housing software vendor. Student Information System Example Your campus is using a student information system from a vendor that may be under one of the following: Ellucian (Banner, Colleague, PowerCampus), Oracle Peoplesoft, Anthology, Jenzabar or Workday. We are looking for the RFP proposal that your current SIS vendor submitted (or proposal leading to a sole source) and the most recent signed contract, outlining the price and the features/modules included. Housing Software Example Your campus already uses a student housing software product that is separate from the student information system. This space has undergone some consolidation so the name may be under one of the following, StarRez, Adirondack, Mercury, Residential Management Systems or EzRezLife. We are looking for the RFP proposal that your current student housing vendor submitted (or proposal leading to a sole source) and the most recent signed contract, outlining the price and the features/modules included. | Closed<br>5/06/2024 |
| 202411 | 06/03/2024 | commercial request<br>7/02/2024 | Sheri Reid, Smart Procure  | general purchasing records from 3/3/2024 to the current request date of 6/3/2024. Request details are as follows: Unique Identifier (i.e. PO #, Invoice #, Check #, Encumbrance #, etc.); Purchase Date; Line item details; Line item quantity; Line item price; Vendor ID number, name, address, contact person and their email address  | Closed<br>6/05/2024 |
| 202412 | 6/3/2024   | 6/10/2024                       | Justin Cunningham,<br><a href="mailto:zipbuffalo.com">zipbuffalo.com</a> | We are looking for an existing, already maintained electronic record (without copying, scanning, or printing) of purchase orders dated 2022-01-01 onward. The information requested is: 1. Purchase date; 2. Vendor name; 3. Line item details; 4. Line item quantity; 5. Line item price   | Closed<br>6/5/2024  |
| 202413 | 6/24/2024  | 7/1/2024                        | Sid Kincaid  | A copy of the 2022 NSLVE report for SVCC  | Closed<br>6/24/2024 |
| 202414 | 6/27/2024  | 7/5/2024                        | Justin Cunningham,<br><a href="mailto:zipbuffalo.com">zipbuffalo.com</a> | Your campus is using a fund management system to handle fund compliance, donor reporting, stewardship management, and scholarship management. We are looking for the most recent RFP Proposal that your current vendor submitted and the resulting signed contract outlining the price and features/modules included. In particular, we are interested in the following vendors and products: Blackbaud - Blackbaud Awards Management (formerly AcademicWorks); - Ellucian - ScholarshipUniverse (acquired by CampusLogic, which was in turn acquired by Ellucian); - Next Gen Web Solutions - Scholarship Manager; - Kaleidoscope Group PBC. Please reply to this message with the following four documents for each vendor you have a contract with: - Request for Proposal (RFP); - Proposal submitted by the winning vendor; - The contract signed with the vendor outlining prices and features; - The purchase order for the product.   | Closed<br>6/27/2024 |
| 202415 | 7/3/2024   | 7/11/2024                       | Justin Cunningham,<br><a href="mailto:zipbuffalo.com">zipbuffalo.com</a> | We are looking information regarding existing contract documentation (defined below) for faculty management software purchased by your institution. Below, we specify exactly what documents we are seeking and which vendors are relevant to this request. All contract documentation should include: 1. The request for proposal (RFP) issued by your institution; 2. The response to the RFP from the winning vendor; 3. The contract or agreement signed with the vendor; 4. The purchase order for the product. Please report contract documentation from the following vendors: 1. Interfolio (Elsevier); 2. Faculty Success (Watermark (formerly Digital Measures)); 3. Mountain Pass; 4. APL NextED   | Closed<br>7/03/2024 |
| 202416 | 7/8/2024   | 7/15/2024                       | Justin Cunningham,<br><a href="mailto:zipbuffalo.com">zipbuffalo.com</a> | We are looking for your most recent contract documentation (RFP, RFP proposal, contract, and purchase order) with the following student planning software vendors and products: Ellucian (DegreeWorks); Ellucian (CampusLogic (StudentForms)); Ellucian (EduNav); Civitas Learning (CollegeScheduler); EAB (Navigate360); PowerFAIDS. Please reply to this message with the following four documents for each vendor you have a contract with: Request for Proposal (RFP); Proposal submitted by the winning vendor (slide deck or document outlining features); The contract signed with the vendor outlining prices and features; The purchase order for the product.   | Closed<br>7/15/2024 |

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| 202417 | 7/8/2024   | 7/15/2024                           | Samantha Lemessy, IDI  | Public records request for the Spring 2022 - Summer 2024 semesters for the following information: student name (first, middle, last); full mailing address; phone number; date of birth; email address.   | Closed<br>7/08/2024  |
| 202418 | 7/11/2024  | 7/18/2024                           | Justin Cunningham,<br>justin@runzipbuffalo.com                                   | Starbridge is requesting all current employee/staff contact information. The specific information requested from your record keeping system is: 1. First Name; 2. Last Name; 3. Position Title; 4. Department; 5. Employment Type ie: full-time, part-time, contractor; 6. General Office Phone Number; 7. Direct Office Phone Number; 8. Business Cell Phone; 9. Office Fax; 10. Email Address; 11. Office Physical Address; 12. Office Mailing Address.   | Closed<br>7/11/2024  |
| 202419 | 7/16/2024  | 7/23/2024                           | Christopher Schreiner,<br>American<br>Transparency:<br>Illinois@openthebooks.com | An electronic copy of all payment transactions for Sauk Valley Community College for calendar year 2023 or fiscal year 2022-2023.   | Closed<br>7/18/2024  |
| 202420 | 08/07/2024 | commercial<br>request<br>09/06/2024 | Michael Rost-Allium<br>Dats  | Copies of your current property and casualty insurance policies including premium, or a summary document that includes coverage, carrier, limits, deductibles, and premium.   | Closed<br>8/07/2024  |
| 202421 | 08/13/2024 | 8/20/2024                           | David Asari,<br><a href="http://HonorSociety.org">HonorSociety.org</a>           | All documents and communications (e-mail or otherwise) in possession of the school which discuss the following academic organizations: National Society of Leadership & Success / NSLS / <a href="http://NSLS.org">NSLS.org</a> / <a href="http://societyleadership.org">societyleadership.org</a> ; National Society of Collegiate Scholars / NSCS / <a href="http://NSCS.org">NSCS.org</a> ; Society for Collegiate Leadership & Achievement / SCLA / <a href="http://SCLA.org">SCLA.org</a> ; Golden Key / <a href="http://goldenkey.org">goldenkey.org</a> ; National Adult Education Honor Society / NAEHS / <a href="http://NAEHS.org">NAEHS.org</a> ; National Technical Honor Society / NTHS  | Closed 8-20-<br>2024 |
| 202422 | 08/13/2024 | 08/20/2024                          | David Asari,<br><a href="http://HonorSociety.org">HonorSociety.org</a>           | Public records request for the following below for each of your campuses: Since the academic term starting January 1, 2019; GPA statistics of all students who completed 12 hour credits in a semester. 1. What GPA does PTK use for its invitation standard at this school? Please provide just the GPA in the box provided above. This is often publicly available on your school's website about PTK. 2. What percentage would PTK's GPA standard place the eligible students pool at this school? Please provide just the percentage in the box provided above. 3. What percentage would a 3.0 GPA be among full-time students at this college? Please provide just the percentage in the box provided above. 4. What percentage would a 3.5 GPA be among full-time students at this college? Please provide just the percentage in the box provided above. | Closed<br>8/13/2024  |
| 202423 | 08/13/2024 | 08/20/2024                          | David Asari,<br><a href="http://HonorSociety.org">HonorSociety.org</a>           | Public records request for the following below for each of your campuses: All records from 12/31/2018 or before; All communications (e-mails or otherwise) from or to Phi Theta Kappa / PTK/ <a href="http://PTK.org">PTK.org</a> (including files and student lists provided by the school to PTK). This includes any mailings to and from chapter advisor of PTK to this campus. All communications between anyone at this college and either Lynn Tincher-Ladner (lynn.tincher-ladner@ptk.org ) or Rod Risley (rod.risley@ptk.org)   | Closed 8-20-<br>2024 |
| 202424 | 08/13/2024 | 08/20/2024                          | Justin Cunningham,   | An existing, already maintained electronic record (without copying, scanning, or printing) of all vendors your institution has used from 2022-01-01 onward. For each vendor, the exact information requested is: Vendor name; Vendor Contact Name; Vendor Contact email; Vendor Procurement Method.   | Closed<br>8/15/2024  |

