

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING

Third Floor Board Room

February 27, 1995 ✓

7:00 p.m.

A. Call to Order

B. Roll Call

C. Communication from Visitors

D. Organization of the Board

1. Nomination and Election of Secretary
2. Appointment of Foundation Liais

E. Consent Agenda

1. Approval of Minutes
2. Treasurer's Report
3. Bills Payable
4. Payrolls - January 31, 1995 \$130,574.70
February 15, 1995 \$139,690.16
5. Budget Report
6. Health/Life Insurance Report
7. Faculty Resignation
8. Workforce Councils
9. Dean Foods Tax Abatement Request
10. Faculty Seniority List

F. President's Report

1. Monthly Policy Reviews - 104.01, 105.01, 106.01, 107.01
2. Annual Fund Drive
3. Math Contests (Attachment)
4. Graduate Follow-Up Study (Attachment)
5. Generator Report (Attachment)
6. Health Career Graduates (Attachment)
7. Endowment Challenge Grant I - \$700,321 (+\$2,053)
Endowment Challenge Grant II - \$651,633 (-\$ 648)

G. Financial Actions

1. Tuition Increase
2. Door Hardware - Boiler Repairs (Protection, Health and Safety Projects)
3. Part-time Instructors Rate Increase

- 4. Staff Microcomputer Purchase Plan
- 5. Permission to Bid Backbone

H. Closed Session (Appointment, employment, compensation, discipline, performance or dismissal of specific employees, and collective bargaining matters)

I. Personnel

- 1. Sabbatical Leave
- 2. Faculty Term Appointments
- 3. New Continuing Appointments (Tenure)
- 4. Faculty Continuing Appointments
- 5. Faculty Promotions
- 6. Administrative Appointment
- 7. Collective Bargaining Team

J. Other

- 1. April 1995 Meeting Date - Thursday, April 27 (?)
- 2. Women's Softball

K. Reports

- 1. Student Trustee
- 2. ICCTA Representative
- 3. Foundation Liaison
- 4. Board Chair - Summer Retreat Dates (July 28 and 29?)

L. Time of Next Meeting

7 p.m. Monday, March 27, 1995

M. Adjournment

<u>Board of Trustees Meetings</u>	<u>ICCTA Monthly Meetings</u>
March 27. 1995	March 17 and 18 at Pheasant Run, St. Charles
April 2 ⁷ , 1995	April 5, 1995 NW Region ICCTA at Illinois Valley
May 22, 1995	May 9 - Renaissance Hotel - Springfield

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING MINUTES

February 27, 1995

The Board of Trustees of Sauk Valley Community College met in regular meeting at 7 p.m. on February 27, 1995 in the third floor Board Room of Sauk Valley Community College, 173 Illinois Route #2, Dixon, Illinois.

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

Edward Andersen	Thomas Densmore
Sharon U. Thompson	William B. Yemm
B.J. Wolf	

Absent: Richard Groharing, William Simpson, Linda Von Holten

SVCC Staff: President Richard L. Behrendt
Vice President Phil Gover
Vice President John Sagmoe
Business Manager Jami Bradley
Attorney Ole Bly Pace III
Secretary to the Board Marilyn Vinson
Director Larry Lagow

Welcome: Chair Wolf welcomed Ed Andersen and Sharon U. Thompson to the Board.

Secretary: Chair Wolf indicated that he would accept nominations for the position of Secretary of the Board. It was moved by Member Andersen and seconded by Member Densmore that William B. Yemm be nominated Secretary of the Board of Trustees. In a roll call vote, the following was recorded: Ayes - Members Andersen, Densmore, Thompson and Wolf. Abstain - Member Yemm. Motion carried.

It was moved by Member Thompson and seconded by Member Densmore that nominations be closed and that the Board cast a unanimous vote for Bill Yemm. In a roll call vote, the following was recorded: Ayes - Members Andersen, Densmore, Thompson and Wolf. Abstain - Member Yemm. Motion carried.

Foundation Liaison: It was moved by Member Andersen and seconded by Member Yemm that the Board table the item on the Foundation Liaison until the March meeting. In a roll call vote, all voted aye. Motion carried.

Consent Agenda: It was moved by Member Yemm and seconded by Member Densmore that the Consent Agenda be approved as presented. In a roll call vote, all voted aye. Motion carried.

President's Report: President Behrendt reported on the Vice President searches (Administrative and Student Services), faculty vacancies, Region IV Tournament, the Foundation Annual Fund Drive, the recently-completed math contests, the money saved to date by the installation of the gas powered electricity generator, the Health Career graduates Registry and NCLEX results, and the balance in the Endowment Challenge Grant I Fund of \$700,321 (+\$2,053) and the balance in the Endowment Challenge Grant II Fund of \$651,633 (-\$648).

Tuition Increase: It was moved by Member Thompson and seconded by Member Densmore that the Board table the tuition increase item until the March meeting. In a roll call vote, all voted aye. Motion carried.

Door Hardware Replacement: It was moved by Member Yemm and seconded by Member Andersen that the Board approve the attached resolution designating door hardware replacement as a Protection, Health, and Safety Project in the amount of \$98,307. In a roll call vote, all voted aye. Motion carried.

Boiler Repair: It was moved by Member Densmore and seconded by Member Thompson that the Board approve the attached resolution designating boiler repairs as a Protection, Health, and Safety Project in the amount of \$36,515. In a roll call vote, all voted aye. Motion carried.

Part-time Faculty Salary Rates Increase: It was moved by Member Andersen and seconded by Member Yemm that the Board approve an increase in part-time salary rates of \$40 per credit hour in each category, effective for the 1995-96 year. In a roll call vote, all voted aye. Motion carried.

Staff Microcomputer Purchase Plan: It was moved by Member Densmore and seconded by Member Thompson that the Board approve the microcomputer group purchase plan for full-time employees effective immediately. In a roll call vote, all voted aye. Motion carried.

Permission to Bid Backbone: It was moved by Member Andersen and seconded by Member Thompson that the Board approve the request to seek bids to install a college information backbone at an estimated cost not to exceed \$175,000 with funds from the Building Bond Proceeds Fund or from accumulated surplus. In a roll call vote, all voted aye. Motion carried.

Closed Session: At 7:25 p.m. it was moved by Member Densmore and seconded by Member Andersen that the Board adjourn to closed session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees and collective negotiating matters. In a roll call vote, all voted aye. Motion carried.

Open Session: The Board returned to open session at 7:40 p.m.

Sabbatical Leave: It was moved by Member Densmore and seconded by Member Yemm that the Board grant one full academic semester (Fall 1995) of sabbatical leave on full salary for David Clydesdale under the conditions provided in Article 20.3 of the Faculty Contract. In a roll call vote, all voted aye. Motion carried.

Faculty Term Appointments: It was moved by Member Andersen and seconded by Member Thompson that the Board approve new term appointments for Mary Lou Kidder and Colleen Kennedy for the 1995-96 year. In a roll call vote, all voted aye. Motion carried.

New Continuing Appointment (Tenure): It was moved by Member Densmore and seconded by Member Yemm that the Board approve tenure (new continuing appointments) for David Edelbach, Leon Hamlin, Janet Lynch and Bradley Smith. In a roll call vote, all voted aye. Motion carried.

Faculty Continuing Appointments: It was moved by Member Thompson and seconded by Member Densmore that the Board offer continuing appointments to the faculty listed for the 1995-96 year. In a roll call vote, all voted aye. Motion carried.

Faculty Promotions: It was moved by Member Yemm and seconded by Member Andersen that the faculty listed below be promoted as noted, effective the Fall of 1995:

Noel Berkey	Instructor to Assistant Professor
David Clydesdale	Associate Professor to Professor
Dennis Day	Associate Professor to Professor
Beverly Kiele	Instructor to Assistant Professor
Janet Lynch	Instructor to Assistant Professor
Steve Shaff	Assistant Professor to Associate Professor
Bradley Smith	Instructor to Assistant Professor

In a roll call vote, all voted aye. Motion carried.

Administrative Appointment: It was moved by Member Densmore and seconded by Member Yemm that the Board approve the appointment of James E. Frederick as Director of Buildings and Grounds at an annual salary (pro-rated) of \$47,000, effective March 6, 1995. In a roll call vote, all voted aye. Motion carried.

Collective Bargaining Team: It was moved by Member Andersen and seconded by Member Densmore that the Board appoint David Murray, John Sagmoe, and Jami Bradley as the Board Collective Bargaining team. In a roll call vote, all voted aye. Motion carried.

April 1995 Meeting Date: It was moved by Member Yemm and seconded by Member Thompson that the Board move the April meeting date to Thursday, April 27. In a roll call vote, all voted aye. Motion carried.

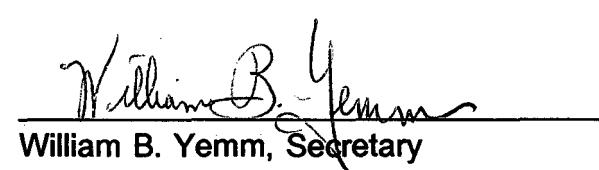
Women's Softball: It was moved by Member Densmore and seconded by Member Thompson that the Board approve women's softball as an inter-collegiate sport for 1995-96 and 1996-97 with funds provided by a donor. In a roll call vote, all voted aye. Motion carried.

Reports: Chair Wolf reported that the Summer Retreat was tentatively scheduled for July 28 and 29.

Since the scheduled business was completed, it was moved by Member Densmore and seconded by Member Andersen that the Board adjourn. The next regular meeting of the Board will be at 7:00 on Monday, March 27, 1995 in the third floor Board Room. In a roll call vote, all voted aye. Motion carried.

The meeting adjourned at 8:00 p.m.

Respectfully submitted:



William B. Yemm, Secretary

SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES
FEBRUARY, 1995

DRAFT

B.J. Wolf (Sue)
Route #2, Capp Road
Sterling, IL 61081

Chair

Office Phone: 622-4161
Home Phone: 626-8978
Term Expires: November, 1995

Thomas Densmore (Loretta) Vice-Chair
Raymond James & Associates
402 Second Avenue
Sterling, IL 61081

Office Phone: 625-8380
Home Phone: 626-4005
Term Expires: November, 1997

Ed Andersen (Janice)
CGH Medical Center
100 East LeFevre Rd
Sterling, IL 61081

Office Phone: 625-0400 Ex. 4413
Home Phone: 626-3235
Term Expires: November, 1995

Richard Groharing (Rachel) ICCTA
15950 Timberlane Road
PO Box 390
Morrison, IL 61270-0390

Office Phone: 772-4079
Home Phone: 772-3160
Term Expires: November, 1999

Board Attorney:
Ole Bly Pace III
202 East Fifth Street
Sterling, IL 61081

Office Phone: 625-8200

Dr. William Simpson (Deanna)
615 North Orange
Morrison, IL 61270

Office Phone: 772-2512
Home Phone: 772-7897
Term Expires: November, 1995

Sharon U. Thompson (Greg Langan)
315 East Boyd
Dixon, IL 61021

Home Phone: 288-6673
Term Expires: November, 1995

William Yemm (Louise)
604 West 13th Street
Sterling, IL 61081

Home Phone: 625-2365
Term Expires: November, 1999

Student Trustee:
Linda Von Holten
Route 1 Box 85
Tampico, IL 61283

Home Phone: 438-3902
Sauk Phone: 288-5511 Ex. 352

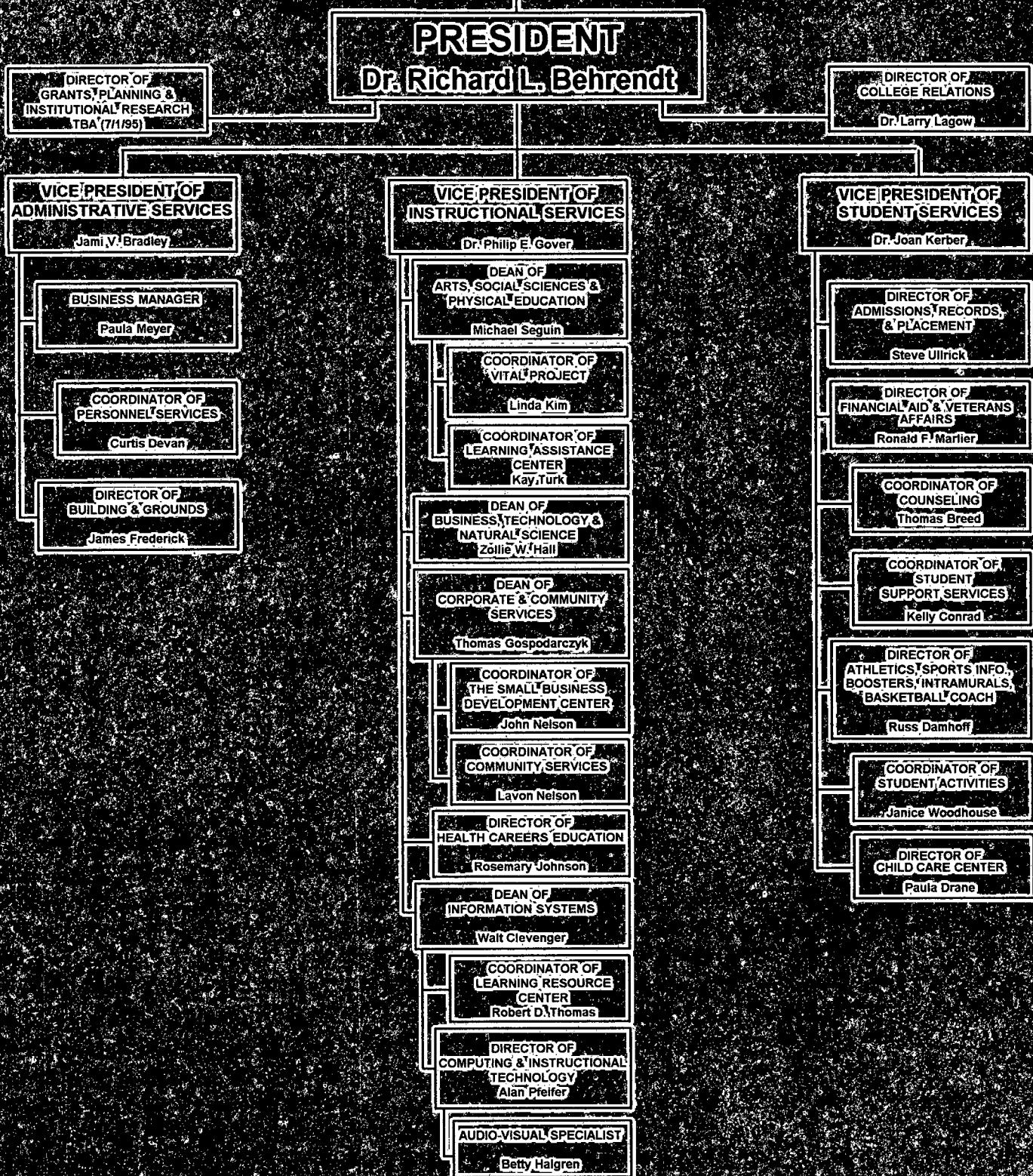
Board Meetings:
7:00 P.M.
Fourth Monday of Each Month

SAUK VALLEY COMMUNITY COLLEGE

DIXON, ILLINOIS

ADMINISTRATIVE ORGANIZATION

SVCC BOARD OF TRUSTEES



**For Board Meeting of
February 27, 1995**

Agenda Item E-7

FACULTY RESIGNATION

We have received a letter of resignation from Dr. Norman McNeal, Professor of Computer Information Systems and Physics. His resignation will be effective at the conclusion of the spring semester.

RECOMMENDATION: **Board approval to accept with regret the resignation of Dr. Norman McNeal, Professor of Computer Information Systems and Physics, effective as of the end of the spring semester.**

February 10, 1995

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

Dear Dr. Behrendt:

For personal reasons, I am resigning my position at Sauk. This will be effective at the end of my current contract. I have enjoyed my ten years here and will always have fond memories of Sauk's faculty, staff, and administration. There will be no negative "Letters to the Editor" appearing in local newspapers.

I feel that I have accomplished the task for which I was originally hired. The Computer Information Systems program is strong and has a good reputation in the community. Our computer hardware and software are up-to-date and our students are receiving a thorough education in computers.

The computer field continues to change at a pace that I have seen undiminished for 31 years. It is my hope that Sauk will continue to support computer education.

Sincerely,



Norman McNeal
Professor of Computer Information Systems and Physics

For Board Meeting of
February 27, 1995

Agenda Item E-8

WORK FORCE COUNCIL

The attached Work Force Council listing is submitted for Board approval.

RECOMMENDATION: Board approval of the Work Force Council listing as presented.

- Goal 4: Provide career programs focused on labor market and training needs.
- Goal 5: Tailor and customize instructional programs to meet area manpower needs through credit and non-credit courses, workshops, and seminars.
- Goal 7: Encourage and integrate the use of contemporary technology into programs where appropriate, relevant and cost effective.
- Goal 11: Extend the programs and services of the College to all segments of the district by expanding offerings and creating flexible delivery systems.
- Goal 13: Explore work-based learning and instruction that integrates practical application, and which may involve interdisciplinary approaches.

**SAUK VALLEY COMMUNITY COLLEGE
INSTRUCTIONAL SERVICES**

MEMORANDUM

DATE: February 17, 1995

TO: Dr. Behrendt

FROM: Phil Gover

SUBJECT: Workforce Councils

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

js

attachments

SAUK VALLEY COMMUNITY COLLEGE
HUMAN SERVICES WORKFORCE COUNCIL

John Califf.....	Lutheran Social Services 814 North Galena Avenue Dixon, IL 61021-1518 Term Expires: December 1996
Linda Delimata.....	Kreider Services, Inc. 500 Anchor Road Dixon, IL 61021 Term Expires: December 1995
Sandra Julifs.....	Director, Tri-County Opportunities Council 405 Emmons Drive Rock Falls, IL 61071 Term Expires: December 1995
Jean McKeough Mlsna.....	Winning Wheels, Inc. 701 East Third Street Prophetstown, IL 61277 Term Expires: December 1997
John L. Stern.....	Self Help Enterprises 2300 W. LeFevre Road Sterling, IL 61081 Term Expires: December 1996
Ralph Pifer.....	Instructor - SVCC Continuing Appointment
Michael Seguin, Chairperson.....	Dean, SVCC Continuing Appointment

Spring 95

SAUK VALLEY COMMUNITY COLLEGE

**CRIMINAL JUSTICE
WORKFORCE COUNCIL**

Tim Bivens	Lee County Sheriff 122 West 3rd Dixon, IL 61021 Term Expires: December 1995
Teresa Douglas-Brown	U.S. Probation and Parole Officer 982 Etnyre Terrace Oregon, IL 61061 Term Expires: December 1996
Rolfe Ehrmann.....	Attorney 215 East First Street Dixon, IL 61021 Term Expires: December 1995
Keith Nelson	Warden, Dixon Correctional Center 2600 North Brinton Avenue Dixon, IL 61021 Term Expires: December 1995
Roger Schipper	Whiteside County Sheriff 400 North Cherry Morrison, IL 61270 Term Expires: December 1997
Dennis Schumacher.....	Attorney 111 East Hitt Street Mt. Morris, IL 61054 Term Expires: December 1996
Gary L. Spencer.....	Whiteside State's Attorney 200 East Knox Morrison, IL 61270 Term Expires: December 1997
Cadet T. Thorpe.....	Chief Sterling Police Department 212 Third Avenue Sterling, IL 61081 Term Expires: December 1997

**CRIMINAL JUSTICE
WORKFORCE COUNCIL**

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Harry Ulferts.....,.....	Part-time Instructor, SVCC Palmyra Road Dixon, IL 61021 Continuing Appointment
Leon Hamlin.....	Instructor - SVCC Continuing Appointment
Michael Seguin, Chairperson....	Dean, SVCC Continuing Appointment

Spring 95

SAUK VALLEY COMMUNITY COLLEGE

**ADN - LPN - CNA
WORKFORCE COUNCIL**

Donna Day, R.N.....	Director of Nursing CGH Medical Center 100 East LeFevre Sterling, IL 61081 Term Expires: December 1996
Marilyn Devine, R.N.....	KSB Hospital 403 East First Street Dixon, IL 61021 Term Expires: December 1996
Sylvia E. Montavon.....	Administrator Heritage Square 620 North Ottawa Dixon, IL 61021 Term Expires: December 1997
Lana Pogliano, R.N.....	Director of Nursing Prairie View Nursing Home Princeton, IL 61356 Term Expires: December 1995
Beth Radunz, R.N.....	Administrator Sterling Care Center 105 East 23rd Street Sterling, IL 61081 Term Expires: December 1995
Betty Redmond, R.N.....	Administrator Greenfield 508 Park Avenue East Princeton, IL 61356 Term Expires: December 1996
Judy Repass, R.N.....	SVCC Graduate 805 Regan Road Rock Falls, IL 61071 Term Expires: December 1997
Eileen Tempel, R.N.....	Whiteside Area Vocational Center 1608 Fourth Avenue Sterling, IL 61081 Term Expires: December 1997

Spring 1995

SAUK VALLEY COMMUNITY COLLEGE

**RADIOLOGIC TECHNOLOGY
WORKFORCE COUNCIL**

Dr. I. G. Almassey	Radiologist KSB Hospital 430 East First Street Dixon, IL 61021 Term Expires: December 1995
Beverly Bromenschenkel, R.T. ...	Chief Technologist Mendota Community Hospital Mendota, IL 61342 Term Expires: December 1997
Krishna Chadalavada, M.D.	CGH Medical Center 100 East LeFevre Sterling, IL 61081 Continuing Appointment
Margy Frey, R.T.	Chief Technologist Illinois Valley Community Hospital 925 West Street Peru, IL 61354 Term Expires: December 1996
Richard Kerley, R.T.	Administrative Technologist CGH Medical Center 100 East LeFevre Sterling, IL 61081 Term Expires: December 1997
Ed McKenney, R.T.	St. Margaret's Hospital 600 East First Street Spring Valley, IL 61342 Term Expires: December 1995
Dave Schreiner, R.T.	Chief Technologist KSB Hospital 430 East First Street Dixon, IL 61021 Term Expires: December 1996
Ben Wilson, R.T.	Chief Technologist Perry Memorial Hospital Princeton, IL 61356 Term Expires: December 1996

SAUK VALLEY COMMUNITY COLLEGE
CLINICAL LABORATORY SCIENCE
WORKFORCE COUNCIL

Dr. Salvatore Borja	Pathologist Samaritan Health Systems Clinton, IA 52732 Continuing Appointment
Frank Cahill	Medical Biology Instructor Dixon High School Dixon, IL 61021 Term Expires: December 1998
Mary Sue Cox	Social Worker 514 West Sixth Street Dixon, IL 61021 Term Expires: December 1996
Sorlee Jakobs, M.T.	Real Estate Sales 800 Gregdon Shores Sterling, IL 61081 Term Expires: December 1996
Charles F. Lane	Biology/Chemistry Instructor Walnut High School Walnut, IL 61376 Term Expires: December 1997
Ann Marquis	Medical Lab Technology Graduate 603 West 19th Street Rock Falls, IL 61071 Term Expires: December 1997
Dr. Reda Salama	Pathologist CGH Medical Center Sterling, IL 61081 Continuing Appointment
Louise Schaffer	Medical Technologist KSB Hospital Dixon, IL 61021 Term Expires: December 1988
Dick Schultz	Lab Director Medical Arts Clinic 102 South Hennepin Dixon, IL 61021 Term Expires: December 1998

SAUK VALLEY COMMUNITY COLLEGE

**BUSINESS AND TECHNOLOGY
WORKFORCE COUNCILS**

ACCOUNTING

James Boesen..... Northwestern Steel and Wire
121 Wallace
Sterling, IL 61081
Term Expires: December 1997

Janis C. Card, CPA Janis C. Card, CPA
P.O. Box 193
501 East 4th Street
Sterling, IL 61081
Term Expires: December 1996

Joe Rosengren, CPA Lindgren, Callihan, Van Osdol
and Company
403 East Third Street
Sterling, IL 61081
Term Expires: December 1995

COMPUTER INFORMATION SYSTEMS

Tom Britton Wahl Clipper Corp.
2900 Locust Road
Sterling, IL 61081
Term Expires: December 1995

Robert Logsdon Raynor Manufacturing Co.
East River Road
Dixon, IL 61021
Term Expires: December 1996

Roland Salas National Manufacturing Company
1 First Avenue
Sterling, IL 61081
Term Expires: December 1997

MARKETING, MANAGEMENT, RETAILING

David Knie Knie Appliance and TV, Inc.
115 West Third
Sterling, IL 61081
Term Expires: December 1996

Phil Mattox American Family Insurance
208 East 3rd Street
Sterling, IL 61081
Term Expires: December 1996

**BUSINESS AND TECHNOLOGY
WORKFORCE COUNCILS**

page 2

Kathy Velazquez	Wal-Mart 3300 East Lynn Boulevard Sterling, IL 61081 Term Expires: December 1997
Curt Wittrock	J. C. Penney 2900 East Lincolnway Sterling, IL 61081 Term Expires: December 1995

OFFICE AND ADMINISTRATIVE SERVICES

Karin Hermann Floto	Illinois Department of Corrections 2600 North Brinton Avenue Dixon, IL 61021 Term Expires: December 1995
Robert Gemeny	Counselor, Rock Falls Township High School 101 12th Avenue Rock Falls, IL 61071 Term Expires: December 1997
Mary Ann Hurd	Whiteside Area Vocational Center 1608 Fifth Avenue Sterling, IL 61081 Term Expires: December 1996
Lisa Pitzer	Secretary, Sauk Valley Community College Term Expires: December 1995

ELECTRONICS

Chris Davis	Motorola 716 North Galena Avenue Dixon, IL 61021 Term Expires: December 1996
Richard Linville	Sauk Valley Systems, Inc. P.O. Box 1013 318 1st Avenue Sterling, IL 61081 Term Expires: December 1995

**BUSINESS AND TECHNOLOGY
WORKFORCE COUNCILS**

page 3

Ruben Moreno Northwestern Steel & Wire
121 Wallace
Sterling, IL 61081
Term Expires: December 1997

HEATING/AIR CONDITIONING/REFRIGERATION/QUALITY CONTROL

Mike Choiniere Mike's Electric
Box 75
Walnut, IL 61376
Term Expires: December 1997

Robert Hollaway Illinois Forge, Inc.
2900 East Rock Falls Road
Sterling, IL 61081
Term Expires: December 1996

Mike Hosler Hosler's Appliance Repair
212 Sixth Avenue
Rock Falls, IL 61071
Term Expires: December 1995

David Schonfelder Beautiful Fields
1019 Chestnut
Dixon, IL 61021
Term Expires: December 1995

Mary Sturtzenberg GMN Torrington
1203 Capital Drive
Rockford, IL 61109
Term Expires: December 1996

Ross Sword Central Heating and Cooling
503 East Third Street
Sterling, IL 61081
Term Expires: December 1997

MACHINE TOOL

Robin Foster Woods Division of Hesston Corp.
P.O. Box 1000
Oregon, IL 61061
Term Expires: December 1997

**BUSINESS AND TECHNOLOGY
WORKFORCE COUNCILS**

page 4

John Martin	FN Smith Corporation 1200 South Second Street Oregon, IL 61061 Term Expires: December 1995
Russell Spencer	Spencer Design Machine & Gear 1207 East Fourth Sterling, IL 61081 Term Expires: December 1996

MECHANICAL DESIGN/CAD

Randy Boonstra	National Manufacturing Co. 1 First Avenue Sterling, IL 61081 Term Expires: December 1997
Foster Fike	Reliant Fasteners 201 East 2nd Street Rock Falls, IL 61071 Term Expires: December 1996
Mike Getzendanner	Edelman Division of Epicor Illinois Route 38 East Dixon, IL 61021 Term Expires: December 1995
Tom Rich	Borg Warner 1700 Franklin Grove Road Dixon, IL 61021 Term Expires: December 1996
Greg Wahl	Wahl Clipper Corporation 2900 Locust Road Sterling, IL 61081 Term Expires: December 1997

Spring 95

For Board Meeting of
February 27, 1995

Agenda Item E-9

DEAN FOODS TAX ABATEMENT REQUEST

We have received an application for another tax abatement from Dean Foods in Dixon. This request has been reviewed by Attorney Pace and appears to be in full compliance with all of the regulations stipulated in Board Policies 306.01 and 307.01.

The application and a copy of the resolution to be sent to the Lee County Clerk are included for your information.

RECOMMENDATION: Approval of the tax abatement request received from Dean Foods of Dixon, along with the resolution to be sent to the Lee County Clerk.

Goal 53: Cooperate with area agencies and organizations in promoting regional development and quality of life.



**SAUK VALLEY
COMMUNITY
COLLEGE**

173 IL Rt. 2, Dixon, IL 61021 * 815/288-5511

MEMORANDUM

TO: Dr. Richard Behrendt
FROM: Jami V. Bradley *JB*
DATE: February 21, 1995
SUBJECT: Tax Abatement Request

At its regular meeting on August 23, 1993, the Board of Trustees approved a tax abatement of five years from Dean Foods, Amboy Specialty Division (Dixon) in the amount of \$13,748.12. That abatement covered phase one of a six phase expansion project planned by Dean Foods.

Dean Foods is now applying for a proposed partial abatement of taxes over five years estimated at \$12,719.18 for phases two and three.

This request appears to be in full compliance with the regulations stipulated in Board Policies 306.01 and 307.01. As a member of the enterprise zone, Dean Foods has tax abatements with all other educational taxing bodies.

I recommend that we ask the Board to review this application and take appropriate action.

n
att

**SAUK VALLEY COMMUNITY COLLEGE
RESOLUTION GRANTING A REAL ESTATE
TAX ABATEMENT TO DEAN FOODS, AMBOY SPECIALTY DIVISION**

WHEREAS, the General Assembly of the State of Illinois has enacted legislation under the terms of which Sauk Valley Community College, Lee County, Illinois, (the "College") may abate any portion of its taxes on the property of any industrial or commercial firm for the expansion of an existing facility or the construction of a new facility; and

WHEREAS, the College concurs with the intent of the law to (i) induce commercial firms to expand their existing facilities in and (ii) increase employment opportunities by offering financial incentives in the form of property tax abatement; and

WHEREAS, Dean Foods, Amboy Specialty Division (the "Company") which has maintained a commercial facility located within the College District boundaries, intends to expand its facilities and hire additional employees; and

WHEREAS, the Company filed a petition with the College on January 23, 1995, for abatement of property taxes which is described therein; and

WHEREAS, the College hereby finds and declares that the Company qualifies for an abatement under the law.

NOW, THEREFORE, BE IT ORDAINED by the Board of Trustees of Sauk Valley Community College, that:

SECTION 1: Abatement of Taxes. Pursuant to law the College hereby abates that portion of its real property taxes levied on commercial real property owned by the Company located within the College District resulting only and from any increase in assessed valuation attributable to new physical improvements on said real property in the amounts and subject to the conditions cited in this Resolution.

SECTION 2: Terms of Abatement. Said abatement shall be for five consecutive years, commencing as follows:

1. Phase two real estate taxes levied for the year 1995, payable in 1996.

2. Phase three real estate taxes levied for the year 1996, payable in 1997.

The amount of the abatement shall be computed each year as follows:

* College Tax Rate for applicable year X Equalized Assessed valuation attributed to the "new physical improvements" for applicable year X Abatement Percentage = "Abated Amount". The Abatement Percentage shall be applied as follows:

1st Year	75%
2nd Year	75%
3rd Year	75%
4th Year	50%
5th Year	25%

The Abated Amount shall be subtracted from the taxes due to the College for each Abated Year.

SECTION 3: Subject Property. Such abatement shall apply only to the real property (the "Subject Property") currently identified as permanent real estate tax number 07-02-31-479-002.

SECTION 4: The abatement granted herein is conditioned upon each of the following:

A. The total aggregate amount of taxes abated by all taxing districts on the Subject Property during the successive years of the abatement granted hereunder shall not exceed the sum of \$1,000,000.00; and

B. The abatement shall apply only with respect to new physical improvements on the Subject Property.

SECTION 5: Further Action. The College shall take reasonable further action necessary to abate taxes as contemplated herein. At the written request of the Company, the College shall adopt such of further resolutions as are needed to effect the abatement; and notify the County Clerk of the amount of the abatement approved hereby.

* The intent of the formula and this resolution is NOT to affect the equalized assessed value of the stated property but to abate the amount of tax attributable to the increase in value of the property due to the improvement.

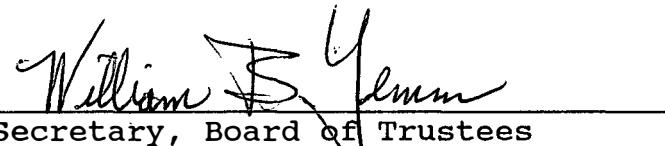
SECTION 6: Effective Date. This Resolution shall be effective immediately upon its passage and approval or as otherwise provided by law.

SECTION 7: The Secretary of the Board of Trustees of the College shall file a certified copy of this Resolution with the County Clerk of Lee County.

SECTION 8: The provisions and sections of this Resolution shall be deemed to be separable, and the invalidity of any portion of this Resolution shall not affect the validity of the remainder.

SECTION 9: All Resolutions and parts of Resolutions in conflict herewith are, to the extent of such conflict, hereby repealed.

Dated this 27th day of February, 1995.



Secretary, Board of Trustees
Sauk Valley Community College
Lee County, Illinois

SAUK VALLEY COMMUNITY COLLEGE

APPLICATION FOR PROPERTY TAX ABATEMENT JANUARY 23, 1995

Company Name: Dean Foods
Company Address: 820 Palmyra Ave. City: Dixon
State: IL Zip Code: 61021 Company Phone: (815) 288-4097

Representative: Bob Becker Title: Plant Mgr.
Local Address (if different from above): _____
City: _____ State: _____ Zip Code: _____
Phone: () _____

Owner Name (if different from applicant): _____
Address: _____ City: _____
State: _____ Zip Code: _____ Phone: () _____

Description of Property (Including Address): 820 Palmyra Ave. Dixon

Permanent Parcel Number or Permanent Index Number for Site(s) (from tax bill):
#1 07-02-31-479-002 #2
#3 #4

Current SEV* (from Tax Bill) for Site(s):	Parcel #1	\$ <u>496,000</u>
	Parcel #2	\$ _____
	Parcel #3	\$ _____
	Parcel #4	\$ _____
Total SEV:		\$ <u>496,000</u>

* SEV = State Equalized Value

Current Taxes Paid (from tax bill):	Parcel #1	\$ <u>38,988.88</u>
	Parcel #2	\$ _____
	Parcel #3	\$ _____
	Parcel #4	\$ _____
Total Current Taxes:		\$ <u>38,988.88</u>

Description of Business Operations Conducted on Site: Aseptic Manufacture of Cheese
Sauces and Puddings

Average Employment Level: (recent past corp. year) Full Time 120 Part Time 0

Total Annual Payroll: (recent past corp. year) \$ 3,200,000

Number of Full Time Employees to be: Hired 11 Retained 120

Description of Full Time Jobs Being Created:

Occupation: Labor Pay Scale: \$ 10.70/hr
Occupation: Clean-up Pay Scale: \$ 11.23/hr
Occupation: Operator Pay Scale: \$ 12.22/hr
Occupation: Formulator Pay Scale: \$ 11.23/hr
Occupation: _____ Pay Scale: \$ _____

Total Estimated Project Cost:

	MATERIALS	LABOR
A. Interior Remodeling:	\$ _____	\$ _____
B. Exterior Remodeling:	\$ _____	\$ _____
C. New Construction:	\$ <u>742,250</u>	\$ <u>2,226,750</u>
D. Site Improvements:	\$ _____	\$ _____
E. Other: _____	\$ _____	\$ _____
Grand Total of Project:	\$ <u>742,250</u>	\$ <u>2,226,750</u> = \$2,969,000

Estimated Market Area for Product Manufactured or Sold: U. S. and Canada

Statement of Need: SEE ATTACHED

Robert J. Becker, Plant Manager
Signature of Applicant & Title

Jan 24, 1995
Application Date

Terms of Property Tax Abatement Requested:

Five Years At:	1st Year	75% Abatement
	2nd Year	75%
	3rd Year	75%
	4th Year	50%
	5th Year	25%
	6th Year & Subsequent	0%

ATTACHMENTS:

1. Photocopy of "Certification of Incorporation"
2. Most recent "Annual Report to the Secretary of State's Office"
3. E-Zone Worksheet showing the anticipated abatement (DIDA to provide)

Statement of Need

The current expansion project at Dean Foods, Amboy Specialty Division will be done in 6 phases over 6 years.

- Phase 1: Consists of building a new 18,000 sq. ft. addition to the present plant. The addition contains a new batchroom, premix area, and processing area along with new equipment. (This phase is completed.)
- Phase 2: Consists of a new employee entrance, locker rooms, restrooms, breakroom, Q.C. lab, Q.C. office, refuse area, and bulk liquid receiving. New equipment needed to support these additions was also purchased. (This phase is currently in process.)
- Phase 3: Consists of a 9,000 sq. ft. addition to the processing area added in Phase 1. Renovation of existing locker rooms area to include new offices, conference room and restrooms.
- Phase 4: Consists of building of a new 2900 sq. ft. boiler room. The boiler room will be added to the Phase 3 addition. New boilers and support equipment will be purchased. All processing lines will be relocated to the Phase 3 addition.
- Phase 5: Consists of demolition of 50% of the present rear warehouse. A new 35,000 sq. ft. warehouse addition and cooler will be built.
- Phase 6: Consists of demolition of remaining 50% of rear warehouse in Phase 5. An additional 35,000 sq. ft. of new warehouse will be built. This phase also includes renovation of the office area.

We envision that this expansion will create 11 full time jobs over the 6 year period with a much greater investment. With the addition of new employees, we will be in need of training and using Sauk Valley Community College's leadership and facilities to keep up with the constant demand for education and training necessary to remain a leader in our industry.

ESTIMATED PROPERTY TAX SAVINGS**ANNUAL TAX REVENUE = PC X .333333 X TR**

PC = Total Estimate Project Cost

.333333 = Assessed Value is 1/3 of Market

TR = Those Taxing Districts who have agreed to the abatement*

EAV = Equalized Assessed Value

ATR = Annual Tax Revenue

* Refer to Enterprise Zone Q&A Book for current listing

EXAMPLE

PC	\$2,969,000
	<u>0.333333</u>
EAV	\$989,666
TR	<u>0.004284</u>
ATR	\$4,239.73

ESTIMATED ABATEMENT

1st Year	\$4,239.73
2nd Year	\$3,391.78
3rd Year	\$2,543.84
4th Year	\$1,695.89
5th Year	\$847.95
6th Year	0
TOTAL	\$12,719.18

ESTIMATED TOTAL TAXES WITHOUT ABATEMENT

1st Year	\$4,239.73
2nd Year	\$4,239.73
3rd Year	\$4,239.73
4th Year	\$4,239.73
5th Year	\$4,239.73
TOTAL	\$21,198.64

Total Estimated Tax Revenue Without Abatement	\$21,198.64
Less Estimated Abatement	<u>\$12,719.18</u>
Gross Proceeds to Taxing Body(s)	\$8,479.46

20-Jan-95

DEAN FOODS, AMBOY SPECIALTY DIVISION

Dean Foods Phase II & III

SVCC Rate Only

ESTIMATED SALES TAX SAVINGS

Assuming that 1/2 of the total project cost is for materials, a 6.25% sales tax exemption on building materials which will become real property is available.

PC = Project Cost
MC = Material Costs
STE = Sales Tax Exemption

EXAMPLE

PC \$2,969,000.00 equals MC of 2 \$1,484,500.00

MC x 6.25% (Sales Tax) = \$92,781.25

TOTAL ESTIMATED SAVINGS

Estimated Property Tax	\$12,719.18
Estimated Sales Tax	<u>\$92,781.25</u>
GRAND TOTAL ESTIMATED SAVINGS	\$105,500.43

DEAN FOODS COMPANY
3600 North River Road
Franklin Park, Illinois 60131

PARENT COMPANY

Delaware Corporation: April 1, 1968

DIRECTORS:

Lewis M. Collens
Paula H. Crown
Howard M. Dean
William D. Fischer
John P. Frazea
Bert A. Getz
Andrew J. McKenna
Thomas A. Ravencroft
Thomas L. Rose
Delbert C. Scalay
Alexander J. Vogl

OFFICERS:

Howard M. Dean
Thomas L. Rose
Thomas A. Ravencroft
Daniel E. Green
Timothy J. Bondy
Gary D. Flickinger
George A. Muck
Doug Parr
Roger Ragland

Dennis Purcell
Gary Corbett

Terrence J. Smith
James R. Greisinger
Jeffrey P. Shaw
Eric A. Blanchard
Dale I. Hecox
Margaret G. Long

- C of the Board & Chief Executive Officer
- President and Chief Operating Officer
- Senior Vice President
- Group Vice President - Specialty Dairy Products
- Vice President - Finance
- Vice President - Production
- Vice President - Research & Development
- Vice President - Dairy Sales & Marketing
- Vice President of Sales and Marketing - Food Products
- Vice President of Sales - National Accounts
- Vice President - Governmental and Dairy Industry Relations
- Vice President - Industrial Relations
- Group Vice President - Pickle Operations
- Group Vice President - Vegetables
- Vice President, Secretary and General Counsel
- Treasurer & Assistant Secretary
- Assistant Treasurer

(Item 9, OR 10,(a.) OR 10,(b.) whichever is applicable, MUST be completed)

9. The amounts stated in parts (a) through (d) below are given for the twelve month period ending May 30, 1993.

The value of the property (gross assets)

(a) owned by the corporation, wherever located, was..... (a) \$ 410,558,059
(b) of the corporation located within the state of Illinois was..... (b) \$ 401,122,988

The gross amount of business transacted by the corporation

(c) everywhere for the above period was..... (c) \$ 431,825,628
(d) at or from places of business in Illinois for the above period was..... (d) \$ 210,244,343

Give the location of the principal places of business of the corporation in each state where authorized to transact business and the gross amount of business transacted in each state for the above period. (If necessary attach a second sheet.)

ALLOCATION FACTOR = $\frac{b+d}{a+c} = \frac{725759}{1000000}$ (6 decimal places)

(Write this figure on line 11b below.)

10.(a.) ALL property of the corporation is located in Illinois and ALL business of the corporation is transacted at or from places of business in Illinois.

(b.) the corporation ELECTS to pay franchise tax on the basis of 100% of its total paid-in capital.

ALLOCATION FACTOR = 1.00000 (Write this figure on line 11b below.)

**STOP! Item 9 or 10 must be completed before continuing
TO Item 11.**

11. ANNUAL FRANCHISE TAX AND FEES

(a.) Total Paid-in Capital (Enter amount from Item 7a from the other side of report. If late, enter the greater of 7a or 7b.)	a. 46,383,626	
(b.) ALLOCATION FACTOR (Enter from Item 9 or Item 10 above)	b. .725759	
(c.) ILLINOIS CAPITAL (Multiply line (a.) by line (b.))	c. 33,663,334	
(d1.) Multiply line (c.) by .001 (Round to nearest cent)	d1. 33,663.33	
(d2.) ANNUAL FRANCHISE TAX (Enter amount from line (d1.), but not less than \$25)	d2. 33,663.33	
(e1.) If Annual Report is late, multiply line (d2.) by .10	e1.	
(e2.) If Annual Franchise Tax is late, multiply line (d2.) by .01 for each month late or part thereof (minimum \$1.00)	e2.	
(e3.) INTEREST & PENALTIES (Add line (e1.) and line (e2.))	e3.	
(f.) ANNUAL REPORT FILING FEE (\$15)	f. +15.00	
(g.) TOTAL ANNUAL FRANCHISE TAX, FEES, INTEREST, & PENALTIES DUE (Add line (d2.) + line (e3.) + line (f.))	g. 33,678.33	

(MAKE CHECKS PAYABLE TO SECRETARY OF STATE)

IMPORTANT!

If there have been changes in Item 6 or 7, the enclosed form BCA 14.30 must be executed and submitted with this annual report in the same envelope.

State of Delaware

PAGE 1

Office of the Secretary of State

I, WILLIAM T. QUILLEN, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY DEAN FOODS COMPANY IS DULY INCORPORATED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD STANDING AND HAS A LEGAL CORPORATE EXISTENCE SO FAR AS THE RECORDS OF THIS OFFICE SHOW, AS OF THE DATE SHOWN BELOW.

* * * * *

*William T. Quillen*

William T. Quillen, Secretary of State

AUTHENTICATION:

*4196442

DATE: 12/16/1993

933505059

For Board Meeting of
February 27, 1995

Agenda Item E-10

FACULTY SENIORITY LIST

State law requires the college to establish a list of faculty by seniority each year in the event there would be a reduction in force. Following Board approval, this list will be sent to the SVCC Faculty Association.

RECOMMENDATION: Board approval of the attached faculty seniority list.

**SAUK VALLEY COMMUNITY COLLEGE
INSTRUCTIONAL SERVICES**

MEMORANDUM

DATE: February 21, 1995
TO: Dr. Behrendt
FROM: Phil Gover
SUBJECT: Faculty Seniority List

Attached is a copy of the updated Faculty Seniority List. Max Guinnup, Duane Paulsen, Nizar Abudiaab and Frank Coffman have been deleted from the list. We added Janet Lynch, Richard Holtam, Mary Lou Kidder and Colleen Kennedy. Janet Lynch has been given a starting date of 8-27-90 as instructed by Ole Pace last March. Richard Holtam has been positioned on the list as of the date he returned to counseling. Let me know if this is incorrect. The total faculty remains at 56, the same as last year.

js

attachment

FACULTY SENIORITY LIST

	NAME	BOARD APPROVAL	CONTRACT SIGNED	TEACHING AREA(S)
1.	Youker, David	6-20-66	6-2-66	Biology
2.	Weller, Mary	6-20-66	6-10-66	Biology
3.	Mathis, Jerry	7-7-66		Speech
4.	Vrhel, George	8-9-66		Sociology/ Psychology
5.	Heuck, Dale	3-27-67		Chemistry
6.	Pinter, Karen	5-10-67		Academic Skills/English
7.	Matter, Robert	6-26-67	5-27-67	Art
8.	Lillyman, Kathryn	6-26-67	6-12-67	Language/ English
9.	Nesbit, Fred	7-24-67		Psychology
10.	Wharton, Robert	8-14-67	8-5-67	Social Science
11.	Burton, Donald	8-14-67	8-14-67	Business
12.	Melvin, Joan	8-28-67		Nursing
13.	Harding, Thomas	5-27-68	4-29-68	Physics/Math
14.	Beatty, Edward	5-27-68	5-24-68	English
15.	Grossman, Leona	8-25-69		Nursing
16.	Barber, James	5-11-70	5-5-70	Speech/English
17.	Thomas, Robert	6-22-70		Learning Resource Center
18.	Holtam, Richard	7-1-70		Counseling
19.	Dill, Ross	8-10-70	8-1-70	English
19.	Oster, Charles	8-10-70	8-1-70	Drafting
21.	Hedstrom, Ruth	5-8-73		Music

NAME	BOARD APPROVAL	CONTRACT SIGNED	TEACHING AREA(S)
22. Happach, Ronald	7-22-74	7-28-74	Heating, Air Conditioning, Quality Control
23. Gates, Carl	8-13-74		Business
24. Bailey, Glenn	5-27-75		Office and Administrative Services
25. Halgren, Betty	8-23-76		Audio Visual
26. Shippert, Stanley	7-11-77		Rad Tech
27. Frana, Jerry	8-22-77		Machine Tool
28. White, Peggy	5-16-78		Med Lab
29. West, Charles	8-14-79		Accounting
30. Cox, Doris	8-21-80		Academic Skills
31. Ralph Pifer	8-4-81		Psychology/ Sociology
32. Willett, Mary	11-22-82		Nursing
33. Clydesdale, David	8-29-83		Math
34. Cogdall, Jean	7-23-84		Electronics
35. McNeal, Norman	7-17-85		Data Processing/ Physics
36. Breed, Thomas	9-23-85		Counseling
37. Leseman, Jolene	4-28-86	5-9-86	Physical Education
38. Kerber, Joan	4-28-86	5-11-86	Counseling
39. Wardell, John	6-22-87		Electronics
40. Day, Dennis	7-27-87	7-2-87	Data Processing
41. Gehlbach, Chris	7-27-87	7-13-87	Nursing

NAME	BOARD APPROVAL	CONTRACT SIGNED	TEACHING AREA(S)
42. Etter, Ernie	7-26-88		Math
43. Shaff, Steven	5-22-89		Math
44. Williamson, Judy	6-26-89		English
45. Turk, Kay	7-31-89	8-2-89	Learning Assistance Center
46. Hill, Debi	7-31-89	8-3-89	Speech/English
47. Lynch, Janet	8-27-90	8-30-90	Nursing
48. Tufty, Jeanine	8-27-90	9-1-90	Nursing
49. Alfano, Cindy	12-17-90		Counseling
50. Kiele, Beverly	3-25-91		Rad Tech
51. Berkey, Noel	7-29-91	8-7-91	English
52. Smith, Bradley	6-22-92	7-7-92	Biology
53. Hamlin, Leon	8-24-92	10-7-92	Criminal Justice
54. Edelbach, David	8-24-92	10-8-92	Chemistry
55. Kidder, Mary Lou	5-23-94	5-30-94	Computer Information Systems
56. Kennedy, Colleen	8-22-94	8-28-94	Learning Resource Center

104.01 Adopting, Rescinding and Revising Board Policies

The following procedures shall be observed by the Board to adopt, rescind or revise Board policies and regulations:

- A. All policies of the Board shall be deleted, changed or revised by a majority vote of the full membership of the Board at the next regular or special meeting of the Board following the introduction of the matter in a regular meeting of the Board.
- B. A rule or resolution of a permanent nature may be adopted by a majority vote of the full membership of the Board, if notice of the proposed action is given at a previous meeting in accordance with the above.
- C. Following the election and seating of new members of the Board, the Board, recognizing that it is a continuing body, assumes all policies, regulations and rules of the preceding Board and continues them in effect until such policies, regulations and rules are amended and rescinded.
- D. Unless otherwise stated to the contrary, all policies and regulations adopted by the Sauk Valley Community College Board of Trustees shall be in full force and effect at the time of their adoption by the Board.

Adopting, Rescinding and Revising Board Policies (cont'd)

E. The foregoing notwithstanding, the Board of Trustees may make changes in policy by resolution approved by roll call vote at any meeting, without prior written notice or reading, under the following circumstances: (i) in the event a title of a position at the College is changed, references in policies to that position can be changed to use the new title, so long as such change does not have any substantive affect on the policy, (ii) in the event of change of policy numbering systems, the numbers may be changed, so long as no substantive change is made in the policy or its potential applicability.

3/23/81

3/23/87

5/21/90

105.01 Instruction in Writing

The Chair of the Board may require any resolution, main motion, amendment, or instruction to a committee or official of the College to be in writing.

2/12/79

106.01 Principles for Board Authority

The Board has legal authority to act when in regular or special meetings.

A majority of full membership of the Board shall constitute a quorum. When a vote is taken upon any measure before the Board, a quorum being present, a majority of the votes of the members voting on the measure shall determine the outcome thereof.

2/12/79

107.01 Organization and Meeting of the Board of Trustees

After each election of members, the Board will meet on or before the first Monday in December to certify the election results and organize by electing a Chair, Vice Chair, and a Secretary. Other reorganizational activities such as the following shall also be completed:

- Appoint the Treasurer
- Appoint the attorney for the district
- Designate the bank depositories
- Designate regular monthly dates for Board meetings
- Pass a resolution to reconfirm existing policies and regulations

The Board shall meet at the college in regular session on the fourth Monday of each calendar month except when changes are announced in advance. Meetings will be scheduled for 7:00 p.m. unless otherwise announced in advance.

3/23/81
7/27/81
10/24/83
8/27/84
3/23/87
1/22/90 - effective 12/1/90

**SAUK VALLEY COMMUNITY COLLEGE
INSTRUCTIONAL SERVICES**

MEMORANDUM

DATE: February 17, 1995

TO: Dr. Behrendt

FROM: Phil Gover 

SUBJECT: Math Contest Report

Attached is report from Zollie on yesterday's 46th Annual American High School Mathematics Examination.

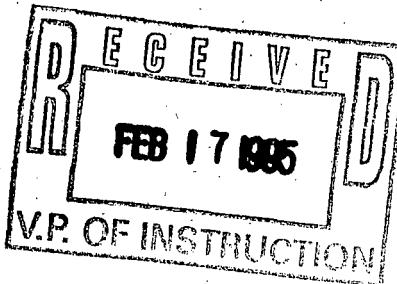
js

attachment



SAUK VALLEY
COMMUNITY
COLLEGE

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



MEMORANDUM

TO: Phil Gover
FROM: Zollie W. Hall *ZWH*
DATE: February 17, 1995
SUBJECT: Math Contest

Phil, we hosted the 46th Annual American High School Mathematics Examination on Thursday, February 16. Approximately 230 participants were from the following schools:

Ashton, Fulton, Milledgeville, Newman, Prophetstown, Rock Falls, Sterling, Sterling Christian and Thomson

The class winners were:

Freshman

1st place - Brian Wahl, Newman
2nd place - Jared Johnson, Sterling
3rd place - Liz Weir, Rock Falls
4th place - Michelle Butzen, Newman

Sophomore

1st place - Maria Mathew, Sterling
2nd place - Susan Fritts, Newman
3rd place - Christopher Mueller, Sterling
Tied for 4th place - Marisa Romanelli, Rock Falls
- Anne Johnson, Sterling

Junior

1st place - Matt Housenga, Fulton
2nd place - Niccy Rock, Fulton
3rd place - Amanda Schaver, Fulton
4th place - Laura Temple, Fulton

Senior

1st place - John Demory, Sterling
2nd place - Nishu Shah, Sterling
3rd place - Shannon Smith, Newman
Tied for 4th place - Frank Fong, Prophetstown
- Sharon Tuckett, Ashton



SAUK VALLEY
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MEMORANDUM

TO: Phil Gover
FROM: Zollie W. Hall *zwh*
DATE: February 14, 1995
SUBJECT: MATH-COUNTS

Phil, SVCC hosted the MATH-COUNTS contest for 7th and 8th grade students on Saturday, February 11, 1995. The following indicates the teams participating, team standings and individual standings.

Teams Participation

Amboy Jr. High School
Aplington Middle School
Byron Middle School
Challand Jr. High School
Eswood Grade School
Lyndon Jr. High School
Madison Junior High School
Malden Middle School
Morrison Jr. High School
Newman Middle School
Ohio Community Grade School
Rochelle Jr. High School
St. Anne School
St. Mary's School

Team Standings

1st Place	Rochelle Jr. High School
2nd Place	Aplington Middle School
3rd Place	Byron Middle School
4th Place	Challand Jr. High School

Individual Standings

1st Place	Will Engel	Aplington Middle School
2nd Place	Matt Childers	Byron Middle School
3rd Place	Mike Stuker	Rochelle Jr. High School
4th Place	Laura Herbert	Rochelle Jr. High School

lp

The first place overall winner was John Demory of Sterling High School. There was a tie for second place high score overall between Maria Mathew, Sterling High School and Matt Houzenga, Fulton High School.

The following firms assisted in providing prizes:

AMCORE Bank
Borg-Warner Automotive
First National Bank of Sterling-Rock Falls
GE Control Products
Haskell's Office Equipment, Inc.
Kmart Store
Northwest Illinois Labor Alliance
Pamida Discount Store
Raynor Manufacturing
Reliant Fastener
SBM Business Equipment Center
Shopko
Wahl Clipper Corporation
Kiwanis Club - Dixon, IL

1p

GENERATOR SUMMARY
1993

1993

MONTH	KWH GENERATED	ELEC CHG W/O GENERATOR	GENERATOR OPERATING COST	SAVING
APRIL	103,114	\$13,168.20	\$6,042	\$7,126.20
MAY	131,372	\$12,854.20	\$6,615	\$6,239.20
JUNE	144,556	\$13,442.74	\$6,026	\$7,416.74
JULY	137,372	\$13,122.04	\$5,813	\$7,309.04
AUGUST	159,691	\$14,118.36	\$5,589	\$8,529.36
SEPTEMBER	162,131	\$14,227.28	\$6,984	\$7,243.28
OCTOBER	161,206	\$14,185.99	\$7,428	\$6,757.99
NOVEMBER	150,159	\$13,692.85	\$6,844	\$6,848.85
DECEMBER	141,984	\$13,327.92	\$6,719	\$6,608.92
TOTAL SAVINGS				\$64079.58

GENERATOR SUMMARY
1994

MONTH	KWH GENERATED	ELEC CHG W/O GENERATOR	GENERATOR OPERATING COST	SAVING
JAN	154,111	\$13,869.27	\$5,185	\$8,684.27
FEB	151,358	\$13,746.38	\$8,599	\$5,147.38
MAR	172,238	\$14,678.46	\$7,083	\$7,595.46
APR	132,596	\$12,908.84	\$6,308	\$6,600.84
MAY	138,187	\$13,158.42	\$6,179	\$6,979.42
JUN	150,347	\$13,701.25	\$5,342	\$8,359.25
JUL	135,950	\$13,058.57	\$5,554	\$7,504.57
AUG	151,615	\$13,757.85	\$5,348	\$8,409.85
SEP	177,580	\$14,916.93	\$5,814	\$9,102.93
OCT	148,152	\$13,603.26	\$5,380	\$8,223.26
NOV	138,850	\$13,188.02	\$5,333	\$7,855.02
DEC	114,645	\$12,107.51	\$5,135	\$6,972.51
TOTAL SAVINGS				\$91434.76

**SAUK VALLEY COMMUNITY COLLEGE
INSTRUCTIONAL SERVICES**

MEMORANDUM

DATE: February 15, 1995

TO: Dr. Behrendt

FROM: Phil Gover

SUBJECT: Health Career Graduates Registry and NCLEX Results

Attached is a memo from Rosemary Johnson sharing the exam results for the health career graduates. The positive pass rate reflects the high quality of our health programs.

js

attachment

**SAUK VALLEY
COMMUNITY COLLEGE - 173 IL ROUTE 2, DIXON, ILLINOIS 61021**

M E M O R A N D U M

TO: Phil Gover
FROM: Rosemary Johnson *of*
DATE: January 31, 1995
SUBJECT: Health Career Graduates Registry and NCLEX Results

The Registry and NCLEX results for our 1994 graduates are as follows:

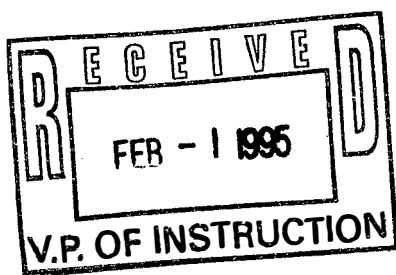
Clinical Laboratory Science - 6 tested and passed exam - 100%

Radiologic Technologist - 23 tested and passed exam - 100%

Associated Degree Nursing - 27 tested, 25 passed - 93%

Practical Nursing - 18 tested, 17 passed - 94%

These results demonstrate the quality of the Health Career Education Programs.



For Board Meeting of
February 27, 1995

Agenda Item G-1

PROPOSED TUITION INCREASE

Due to increased operating costs, the uncertainty of state funding, and Sauk Valley's commitment to a balanced budget, we are requesting a \$1 increase in tuition for the 1995-96 year.

RECOMMENDATION: Board approval to increase tuition by \$1, from \$40 to \$41 per credit hour, effective with the 1995-96 year.

Goal 55: Develop, as part of the MIS, a financial system to manage and stay within the current budget, project and anticipate future needs, as well as model consequences of various budget decisions.



**SAUK VALLEY
COMMUNITY
COLLEGE**

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

MEMORANDUM

TO: Dr. Richard Behrendt
FROM: Jami V. Bradley *JB*
DATE: February 21, 1995
SUBJECT: Proposed Tuition Increase

Due to increased operating costs such as salaries, utilities and the increased cost of technology, we are requesting an increase in tuition.

Sauk Valley Community College is committed to a balanced budget. The College continues to take cost containment measures in the areas of employee medical insurance, capital equipment outlays and elimination of one administrative position during the 1994-95 fiscal year. In addition, the College is currently analyzing its course fees in relation to funding of technology equipment and related needs as the College replaces and adds to current technologies.

Over the past 28 years since the College's inception, tuition rates have increased by \$30--just over \$1.00 per year. Sauk Valley has not increased tuition for the past two years and is currently ranked 15th out of 39 community colleges in the State during 1994-95. Sauk Valley was one of only 15 colleges not to increase tuition during this fiscal year. However, in order to maintain our current operating level, we must plan responsibly to gradually increase revenues, matching them against the increasing cost of doing business instead of hitting the students with large increases.

For these reasons, we are recommending Board of Trustee approval of a 2.5% tuition increase of \$1, from \$40 to \$41 per credit hour, beginning with the summer of 1995.

n

For Board Meeting of
February 27, 1995

Agenda Item G-2

PROTECTION, HEALTH AND SAFETY PROJECTS

Attached is the information necessary to support two Protection, Health and Safety tax levy projects. Clearly both of these projects are necessary to comply with life safety codes and/or the Americans with Disabilities Act and total less than the levy yields.

RECOMMENDATION: Board approval of the attached resolutions and budget/certification statements for these two projects so that they can be submitted to ICCB for approval and completion.



**SAUK VALLEY
COMMUNITY
COLLEGE**

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

MEMORANDUM

TO: Dr. Richard Behrendt
FROM: Jami V. Bradley *JB*
DATE: February 21, 1995
SUBJECT: Protection, Health & Safety Projects

The following have been identified as prioritized projects for funding through the Protection, Health, and Safety Tax Levy.

1. **Door Hardware Replacement (Safety)** - Much of our door hardware is not in compliance with life safety codes and additional hardware adjustments are needed for the Americans with Disabilities Act. This project will include installing door closers where required, removal of chain hold opens on all smoke doors and replacement with magnetic hold opens, controlled by the building fire alarm system.
2. **Boiler Repair** - Recent boiler shutdowns and subsequent inspections by the boiler manufacturer's service technician indicate that immediate repairs are needed to keep the system in operation. Those repairs include a new turn down assembly.

Additional fire safety projects are required to meet life safety codes and will be presented in the future.

The maximum yearly tax levy for Protection, Health, and Safety projects is five cents, yielding approximately \$415,000. The five cent levy was part of the total tax levy presented to the Board in November 1994. We have been levying five cents for Protection, Health and Safety Projects for several years. Protection, Health and Safety Projects must be at least \$25,000 and require ICCB approval.

I recommend that we seek Board approval of the attached resolution and architect/engineer budget and certification statements regarding these projects.

n
att

**RESOLUTION TO APPROVE PROTECTION,
HEALTH AND SAFETY PROJECTS**

WHEREAS, pursuant to the provisions of the statutes of the State of Illinois, Community College District No. 506, is authorized to complete necessary projects dealing with health or safety of students, employees or visitors; and,

WHEREAS, the Board has received reports from a licensed professional architect that there are two projects at SVCC which require repair and alterations, as defined in 23 Illinois Administrative Code, Sec. 1501.601; and

WHEREAS, those projects recommended for repair and alterations are:

1. Door Hardware Replacement	\$ 98,307.00
2. Boiler Repair	<u>36,515.00</u>
TOTAL	
	\$134,822.00

WHEREAS, all facilities described by the projects set forth are owned by SVCC.

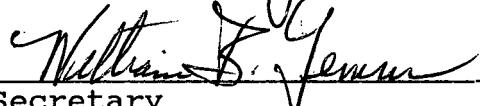
NOW, BE IT RESOLVED by the Board of Trustees of Sauk Valley Community College District 506, as follows:

1. The recitals set forth above are incorporated herein and made a part hereof.
2. The physical facilities described in the two projects set forth above require alterations or repair and are necessary to remove a health or safety hazard to the students, employees or visitors of SVCC.
3. There are not sufficient funds available in the Operations and Maintenance Fund of SVCC to complete any of the projects set forth above.
4. The Board approves the completion of the Protection, Health, and Safety projects described below:
 1. Door Hardware Replacement
 2. Boiler Repair

5. The Administration is authorized to execute all documents, and to take all actions necessary, for approval and completion of these projects consistent with Ill. Rev. Stat. Ch. 122 Para 103-20.3.01 (and all other applicable statutes) and 23 Illinois Administrative Code Section 1501.608 (and all other applicable regulations).

Adopted February 27, 1995


Chairman
Community College District 506


Secretary
Community College District 506

PROTECTION, HEALTH, AND SAFETY PROJECT

Page 3 of ____

Budget and Certification**Name and address of architect/engineer providing the estimate:**

FGM, Inc.
1211 W. 22nd St.
Oak Brook, IL 60521

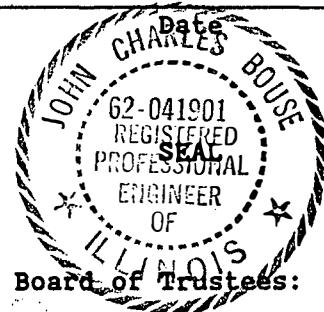
I certify that the recommended construction project description and cost figures referred to herein were prepared by me or under my supervision, and to the best of my knowledge the description of the existing conditions and cost estimates are true and accurate statements of the work to be performed as funds become available. I further certify that the project has been designed to meet the codes and standards required in Illinois Community College Board Rule 1501.603.


John C. Bouse
Architect/Engineer's Signature

2/22/95

062-041901

Illinois Registration or License Number

Approved by the SAUK VALLEY COMMUNITY COLLEGE

Board of Trustees:

Date February 27, 1995Signed William J. Yerum, ChairpersonWilliam J. Yerum, Secretary**Proposed budget: (may be provided on additional forms if necessary)**

New Locksets, Door Closers	\$47,750.00
Electromagnetic Hold Opens	\$35,000.00
Contingency 10%	\$ 8,275.00
A/E Fee 8%	\$ 7,282.00
Total	\$98,307.00

The project includes the replacement of door locksets and door closers to be compatible with ADA standards.

The project also includes the installation of electromagnetic hold open devices to close corridor doors in the event of a fire alarm. Three devices will be installed on (17) pairs of doors.

PROTECTION, HEALTH, AND SAFETY PROJECT

Page 3 of _____

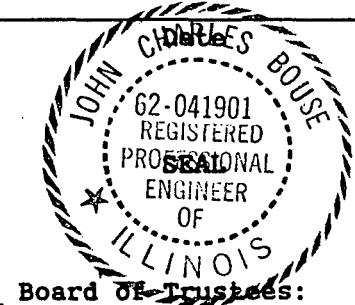
Budget and Certification**Name and address of architect/engineer providing the estimate:**

FGM, Inc.
1211 W. 22nd Street
Oak Brook, IL 60521

I certify that the recommended construction project description and cost figures referred to herein were prepared by me or under my supervision, and to the best of my knowledge the description of the existing conditions and cost estimates are true and accurate statements of the work to be performed as funds become available. I further certify that the project has been designed to meet the codes and standards required in Illinois Community College Board Rule 1501.603.


John C. Bouse
Architect/Engineer's Signature

2/20/95



062-041901

Illinois Registration or License Number

Approved by the SAUK VALLEY COMMUNITY COLLEGE

Board of Trustees:

Date February 28, 1995Signed John C. Bouse, ChairpersonWilliam B. Yerum, Secretary**Proposed budget: (may be provided on additional forms if necessary)**

Boiler #1:	\$15,368.46
Boiler #2	\$15,368.46
SubTotal	\$30,736.92
Contingency	\$ 3,073.69
A/E Fee	\$ 2,704.85
	\$36,515.46

SCOPE OF WORK

The two existing steam boilers serve both the heating and cooling systems for the entire facility. The boilers are medium pressure steam boilers installed when the facility was constructed (1968).

Recent boiler shutdowns and a subsequent inspection by the boiler manufacturer's service technician indicated that immediate repairs are needed to keep the systems in operation.

Those repairs can be described as follows:

- New Gas Regulator.
- New Cam and Metering Assembly.
- Replace linkages and Ball Joints.
- New Burner Drawer Gasket.
- Dry Oven and Liner Tile.
- Spud Kit.
- High Turndown Burner Drawer.

For Board Meeting of
February 27, 1995

Agenda Item G-3

PART-TIME FACULTY SALARY RATES

We have not increased our part-time faculty salary rates since the 1991-92 school year and our average rate is \$300 per hour where as the average rate for schools our size is \$338 per hour. In addition, we are having difficulty hiring part-time faculty and are therefore requesting a \$40 per credit hour increase beginning in FY96.

RECOMMENDATION: Board approval to increase our part-time faculty salary rate by \$40 per credit hour in each category, effective for the 1995-96 year.

**SAUK VALLEY COMMUNITY COLLEGE
INSTRUCTIONAL SERVICES**

MEMORANDUM

DATE: 2-7-95

TO: Richard Behrendt

FROM: Phil Gover *PS*

SUBJECT: Part-Time Faculty Salary Rates

I recommend that our part-time faculty salary rates be increased by \$40. per faculty load hour beginning in Fall 1995.

The last time the part-time faculty salary rates were increased was at the May 1991 Board of Trustees meeting. The current rates were effective beginning in Summer 1991. We pay the following rates per faculty load hour:

	<u>Less than Masters</u>	<u>Masters</u>
Less than four semester's experience	\$275.	\$300.
At least four semesters and 12 load hours of experience at Sauk	\$300.	\$325.

The deans are experiencing some difficulties in attracting qualified part-time faculty. Part of the reason appears to be our rate of compensation. Our rate of pay is low when compared to other community colleges. We report to the state an average part-time faculty salary rate of \$300. The average rate for the 17 community colleges that we use for salary comparisons for FY95 is \$338. SVCC ranks 14th (fifth from the bottom) on the attached listing.

The 1994-95 budget contains \$306,600 for part-time instructors; this increase would cost approximately \$40,000 more in the FY96 budget.

I hope that the Board of Trustees will consider increasing our part-time faculty salary rates. The College does depend on part-time faculty. Approximately one-third of all credit hours generated at Sauk are taught by part-time faculty.

a:ptsalrec

02/17/95

TABLE 5
AVERAGE PART-TIME RATE PER CREDIT HOUR

COLLEGE	FY 94	FY 95	INCREASE
537 RICHLAND	\$404	\$404	\$0
513 ILLINOIS VALLEY	\$401	\$429	\$28
540 HEARTLAND	\$400	\$450	\$50
539 WOOD	\$375	\$375	\$0
528 MCHENRY	\$350	\$367	\$17
520 KANKAKEE	\$350	\$350	\$0
516 WAUBONSEE	\$350	\$365	\$15
530 LOGAN	\$344	\$356	\$12
527 MORTON	\$328		\$0
507 DANVILLE	\$320	\$325	\$5
518 SANDBURG	\$318	\$318	\$0
521 REND LAKE	\$310	\$317	\$7
515 PRAIRIE STATE	\$300	\$300	\$0
506 SAUK VALLEY	\$300	\$300	\$0
519 HIGHLAND	\$293	\$293	\$0
533 SOUTHEASTERN	\$270	\$270	\$0
501 KASKASKIA	\$270	\$270	\$0
523 KISHWAUKEE	\$256	\$256	\$0
AVERAGE	\$330	\$338	\$8
MEDIAN	\$324	\$325	\$1

REF: PARTSAL.WK3

LOC: ICCB

For Board Meeting of
February 27, 1995

Agenda Item G-4

STAFF MICROCOMPUTER PURCHASE PLAN

It is a common practice for other colleges or employers to provide a service to their staff in that an amount of money is set aside for staff use to purchase personal computers and then repay the college. The two obvious advantages for staff are the ability to purchase a computer from a local vendor at a group price and the "painless" way of repaying for it through a payroll deduction plan.

RECOMMENDATION: Board approval to begin the computer group purchase plan as outlined, effective immediately.

Goal 7: Encourage and integrate the use of contemporary technology into programs where appropriate, relevant and cost effective.

Goal 9: Encourage faculty development and curricular innovation consistent with College mission and goals.

**Sauk Valley Community College
Staff Microcomputer Purchase Plan
Guidelines**

The Sauk Valley Community College Staff Microcomputer Purchase Plan will provide \$30,000 of College funds to allow for the purchase of computer related equipment through payroll deduction with no interest charge for full time staff. The guidelines are as follows:

Qualification: Individual must be a full time employee of the college.

Guidelines:

Payroll deduction plan:

1. Payback period
 - A. Minimum payback is \$100 per month
 - B. Maximum payback period is 24 months
2. Sales tax will be charged and collected by the institution (SVCC).
3. An employee may take advantage of this plan only once per year. An employee may have only one outstanding agreement in effect at one time. First time users of the plan will be given priority (see below).
4. Applications will be reviewed and funded twice per year (January 1 and July 1). This initial year will be reviewed on April 15 and July 1. All applications will be due on either December 15 or June 15 (April 1 the first year) depending on period applied for. All applications not being accepted for the program may be resubmitted for the next period if desired.
5. The signing of the enclosed contract.

Cash Plan:

Employee may, at any time, purchase computer related equipment through the school for cash. Payment is due the institution prior to the processing of the purchase order for equipment.

Selection of candidates:

As there is a limited amount of funds for this project, from time to time there may be more requests than funds permit. Therefore, the President's Council will be responsible for selecting those applications for funds deemed by them to be most warranted giving first time requests a priority.

To: All Staff

From:

Subject: Computer Purchase through payroll deduction

The use of technology in education is emerging in the world today. Sauk Valley Community College in an effort to support the use and integration of technology in the institution, wish to offer a convenient payroll deduction plan for the purchase of computers and computer related equipment. Computer and related equipment may be purchased through the college at college prices from a computer vendor(dealer) approved by the college. Staff will be allowed to choose the computer system they wish to purchase.

APPROVED VENDORS:

LOCAL DEALERS:

PC and PC clones:

Essex Computer
2 E 3rd
Sterling, IL 61081

Unique Computer
325 1st
Sterling, IL 61081

William and Mary Computer
229 1st
Rock Falls, IL 61081

MacIntosh(Apple Computer)

Chris Shelley
Sauk Valley Community College
The Write Place
173 IL Rt 2
Dixon, IL 61021

SAUK VALLEY COMMUNITY COLLEGE

Faculty and Staff

Microcomputer Purchase Plan Agreement

I, _____
HEREBY ENTER A LEASE TO PURCHASE AGREEMENT WITH COMMUNITY
COLLEGE DISTRICT 506 LOCATED AT 173 IL RT 2, DIXON, ILLINOIS, 61021 FOR

(LIST EQUIPMENT TO BE PURCHASED)

IN CONSIDERATION THEREOF, I HEREBY AGREE TO PAY TO THE ORDER OF
COMMUNITY COLLEGE DISTRICT 506 IN THE SUM OF \$ _____ IN THE FORM
OF PAYROLL DEDUCTIONS FROM EACH PAYROLL CHECK FOR A TOTAL OF ____
PAYROLLS COMMENCING WITH THE _____ PAYROLL.

FURTHERMORE, AT THE EXPIRATION OF THE PURCHASE, I HEREBY AGREE TO
PAY THE SUM OF \$1.00 TO THE COLLEGE AS WELL AS SIX AND ONE QUARTER
PERCENT (6.25%) \$ _____ SALES TAX OF THE TOTAL COST FOR THE
PURCHASE OF THE AFOREMENTIONED EQUIPMENT.

IN THE EVENT THAT MY EMPLOYMENT WITH COMMUNITY COLLEGE DISTRICT
506 IS TERMINATED BY EITHER PARTY, I HEREBY AGREE TO PAY THE
BALANCE OF THE PURCHASE PLUS ONE DOLLAR(\$1.00) AND THE SIX AND ONE
QUARTER PERCENT (6.25%) SALES TAX AS ENUMERATED ABOVE AT THE TIME OF
SEPARATION.

I FURTHER AGREE THAT I WILL BE RESPONSIBLE FOR ALL LOSSES OF AND
DAMAGE TO THE SAID EQUIPMENT FOR THE DURATION OF THE LEASE
PURCHASE AND THAT I WILL ASSUME FULL RESPONSIBILITY FOR MAINTENANCE
AND REPAIRS FOR THE SAID EQUIPMENT.

SIGNATURE OF EMPLOYEE: _____

DATE: _____

AUTHORIZED SIGNATURE: _____

DATE: _____

For Board Meeting of
February 27, 1995

Agenda Item G-5

PERMISSION TO BID BACKBONE

As the attached memo details, the foundation of upgrading technology at Sauk Valley is the installation of a backbone to allow us to communicate voice and data among college offices and classes. This is an item which must be competitively bid and we ask Board permission to do so.

RECOMMENDATION: Board approval for the administration to develop specifications and seek bids to install a college information backbone at an estimated cost not to exceed \$175,000, with funds to be derived from the Building Bond Proceeds Fund (if college attorney so advises), or from accumulated surplus.



**SAUK VALLEY
COMMUNITY
COLLEGE**

173 IL Rt. 2, Dixon, IL 61021 * 815/288-5511

MEMORANDUM

TO: Dr. Richard Behrendt
FROM: Jami V. Bradley *MB*
DATE: January 22, 1995
SUBJECT: College Information Backbone

During the past six months the Campus Wide Steering Committee has been reviewing all aspects of our current computer, telephone, and related technology systems. One major component to the purchase and installation of the new computer system is the creation of a physical infrastructure that will allow data to be passed throughout the College.

This infrastructure will physically connect all areas of the College through the use of both fiber and copper technologies and allow all departments to access and share data. The estimated cost for this backbone is approximately \$155,000. This cost is based on preliminary estimates and does not include any contingency, engineering and/or architectural costs which may be needed prior to construction.

The College attorney is currently reviewing the possibility of using Building Bond Proceeds Funds to pay for this backbone.

Therefore, I am requesting Board approval to proceed with this project at a cost estimated not to exceed \$175,000, with funds to be derived from the Building Bond Proceeds Fund.

n

kbone

A. Faculty

1. Able to share software
2. Able to access information from a number of sources
 - a. Sauk Valley Community College databases
 - b. Internet
 - c. Other external databases
 - d. E-mail
 - e. Administrative System
 - f. LRC Systems

B. Students

1. Able to share software
2. Able to access information from a number of sources
 - a. Sauk Valley Community College databases
 - b. Internet
 - c. Other external databases
 - d. E-mail
 - e. LRC Systems

C. Staff

1. Able to share software
2. Able to access information from a number of sources
 - a. Sauk Valley Community College databases
 - b. Internet
 - c. Other external databases
 - d. E-mail
 - e. Administrative System
 - f. LRC Systems

Benefits of the new Telephone System

A. Faculty

1. More reliable telephone system
2. Through the use of a digital switch, the College will be positioning itself better for future transmissions-voice and data

B. Students

More reliable when trying to contact and leave messages for faculty

C. Staff

1. More reliable telephone system
2. Through the use of a digital switch, the College will be positioning itself better for future transmissions-voice and data

benefits
technology

Administrative Computer Systems' Benefits

A. Students

1. Increased Functionality
 - a. Ability to do degree audits (Statement of Standing)
 - b. The College could provide a deferred payment program
 - c. Telephone Registration
 - d. Telephone inquiries about Financial Aid status
2. Time to register and complete Financial Aid work will be decreased using the new system
3. The administrative computer system will not be used for direct instruction as a teaching tool

B. Faculty (with correct pc hardware)

Increased Functionality

1. Able to download host-based characteristics to certain microcomputer based software (word processing and spreadsheet programs)
2. If authorized, the ability to look at the status of certain budgets
3. Student record inquiry as needed
4. Able to perform degree audits or statement of standing
5. Able to electronically enter purchase requisitions
6. Able to enter the semester course schedule

C. Staff

1. Increased General Functionality

- a. Able to download host-based characteristics to certain microcomputer based software (word processing and spreadsheet programs)
- b. If authorized, the ability to look at the status of certain budgets
- c. Able to perform degree audits or statement of standing

2. Deans

- a. Room availability instantaneously visible
- b. Input and print course schedules

3. Records

- a. Statement of Standing
- b. Registration
 - ability to lock out on pre and corequisite courses
 - ability to lock out on test scores
 - ability to send and receive transcripts electronically

4. Counseling

- a. Articulation
- b. Statement of Standing

- c. Ability to register students "on the spot"
- 5. Financial Aid
 - a. Faster student turnaround through electronic data exchange
 - b. Easier reporting
 - c. NDSL component
 - d. Ability to electronically send and receive Financial Aid transcripts
- 6. Admissions
 - a. Better tracking tool for prospective students
 - b. enrollment management component
- 7. Alumni
 - a. Track non-alumni donors and non-donors
 - b. Track location of alumni for alumni development projects
- 8. Business Office
 - a. Automated student billing
 - b. Automated student receipting
 - c. Automated financial aid expending
 - d. Automated direct deposits
 - e. User department created requisitions leading to P.O.'s, Encumbrances, Invoices, Payables, Checks
 - f. Automated student grant check writing

For Board Meeting of
February 27, 1995

Agenda Item I-1

SABBATICAL LEAVE

In accordance with Article 20.3 of the Faculty Contract, the Sabbatical Leave Committee has recommended that David Clydesdale, Associate Professor of Mathematics, be granted a sabbatical leave for the Fall 1995 semester.

RECOMMENDATION: Board approval to grant one full academic semester (Fall 1995) of sabbatical leave on full salary for David Clydesdale under the conditions provided in Article 20.3 of the Faculty Contract.

**SAUK VALLEY COMMUNITY COLLEGE
INFORMATION SYSTEMS**

MEMORANDUM

To: Dr. Richard Behrendt

From: Walt Clevenger *W.C.*

Date: January 30, 1995

Subject: Recommendation for Sabbatical Leave

On January 30, 1995, the Sabbatical Leave Committee met in the Board Room at 3:00 p.m.

In accordance with the sabbatical leave procedure as outlined in the faculty contract, the Sabbatical Leave Committee recommends that David Clydesdale be granted a sabbatical.

If you have any questions, please contact me.

cc Curt Devan
Tom Gospodarczyk
Beverly Kiele
Dr. Karen Pinter
John Wardell
David Youker

Ross Dill

sab95
disk#5

For Board Meeting of
February 27, 1995

Agenda Item I-2

FACULTY TERM APPOINTMENTS

The following faculty members have completed a year of satisfactory service as term appointees and are eligible for reappointment to another year of the same designation:

Colleen Kennedy

Mary Lou Kidder

RECOMMENDATION: It is recommended that the faculty indicated above be offered a new term appointment for the 1995-96 year.

For Board Meeting of
February 27, 1995

Agenda Item I-4

FACULTY CONTINUING APPOINTMENTS

TENURE

The following faculty have completed another year of instructional service as continuing (tenured) appointees and are recommended for an appointment renewal:

Cindy Alfano	Bev Kiele
Glenn Bailey	Jolene Leseman
James Barber	Jerry Mathis
Ed Beatty	Robert Matter
Noel Berkey	Fred Nesbit
Tom Breed	Charles Oster
Don Burton	Ralph Pifer
David Clydesdale	Karen Pinter
Jean Cogdall	Steve Shaff
Doris Cox	Stan Shippert
Dennis Day	Robert Thomas
Ross Dill	Jeanine Tufty
Ernie Etter	Kay Turk
Jerry Frana	George Vrhel
Carl Gates	John Wardell
Chris Gehlbach	Mary Weller
Betty Halgren	Charles West
Ron Happach	Robert Wharton
Tom Harding	Peggy White
Ruth Hedstrom	Mary Willett
Dale Heuck	Judy Williamson
Debi Hill	David Youker
Dick Holtam	
Joan Kerber	

RECOMMENDATION: It is recommended that the faculty indicated above be offered a continuing appointment for the 1995-96 academic year.

For Board Meeting of
February 27, 1995

Agenda Item I-5

FACULTY PROMOTIONS

The following faculty are presented as having successfully completed the requirements outlined in the Faculty Agreement for promotion to a higher rank. Their record has been carefully reviewed and evaluated for each of these criteria:

1. Mastery of subject matter
2. Teaching capability
3. Interest in students as individuals
4. Understanding of comprehensive community college
5. Evidence of personal growth
6. Meritorious service
7. Years in present rank

PROMOTIONS RECOMMENDED

Berkey, Noel	Instructor to Assistant Professor
Clydesdale, David	Associate Professor to Professor
Day, Dennis	Associate Professor to Professor
Edelbach, David	Instructor to Assistant Professor
Kiele, Beverly	Instructor to Assistant Professor
Lynch, Janet	Instructor to Assistant Professor
Shaff, Steve	Assistant Professor to Associate Professor
Smith, Bradley	Instructor to Assistant Professor

RECOMMENDATION: It is recommended that the faculty nominated above be promoted as outlined, effective the fall of 1995.



SAUK VALLEY
COMMUNITY
COLLEGE

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

MEMORANDUM

TO: Dr. Phil Gover

FROM: Michael Seguin *9/11*

DATE: December 1, 1994

SUBJECT: Recommendation In Support Of Promotion Of Noel Berkey
To The Rank of Assistant Professor

Mr. Berkey is an outstanding teacher and scholar who exemplifies the traits one hopes to find in those holding the rank of assistant professor.

1. Mastery of Subject Matter

Mr. Berkey holds a Bachelors in Arts in English from Western Illinois University, and masters degree in English also from Western Illinois University. In the area of English he is well qualified to teach literature and composition courses. He has developed a course in world literature and is well versed in computer assisted methods of teaching composition.

2. Demonstrated Teaching Ability

During Mr. Berkey's three years of teaching at Sauk he has earned the respect of his colleagues and students for his skills in the classroom. His formal classroom visitation reports are uniformly outstanding and the informal grapevine supports these reports. A voracious reader, Mr. Berkey brings a wealth of preparation and knowledge to his class presentations that is more typical of professors than instructors. Mr. Berkey serves as a good role model for students, demonstrates an interest in their academic progress and holds them accountable to appropriately high standards.

3. Interest in Students as Individuals

Mr. Berkey demonstrates enthusiasm for his students in his conversations about them. He is especially proud of one English major who, because of work she had done in his World Literature class, was able to obtain a scholarship at Knox College. He can also recount anecdotes about various immature or marginal students that he nurtured to the point that they could successfully function as students.

4. Understanding of the Comprehensive Community College Program

Mr. Berkey demonstrates a sound interpretation of Sauk's comprehensive community college program. He realizes that the range of diversity in students' level of knowledge, abilities and academic preparation is wide. In recognition of this reality, he holds students to reasonable standards while providing extra help to those who struggle and encouragement and greater challenges to those students who are best served by greater challenges.

5. Potential for Continued Growth

Mr. Berkey has been described as one of the faculty's intellectuals by Mrs. Williamson, one of the college's highly regarded professors. Mr. Berkey shows great potential for growth. He continues to take courses that will contribute to his background and holds himself to a rigorous program of self-directed reading.

6. Meritorious Service

Mr. Berkey can be relied upon to meet and exceed expectations whether the responsibilities are in the classroom or on the college committees. He reflects a good sense of priorities and guards against becoming overly involved in projects that would distract from his major responsibility, teaching.

7. Number of Years at Present Rank

Mr. Berkey has been an instructor of English at Sauk Valley Community College since August 1991.



SAUK VALLEY
COMMUNITY
COLLEGE

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

MEMORANDUM

To: Dr. Phil Gover
From: Zollie W. Hall *zwh*
Date: December 1, 1994
Subject: Recommendation to promote David Clydesdale to the rank of Professor

This memorandum will serve as a formal recommendation to appoint David Clydesdale to the position of Professor. The following information is offered in support of this recommendation.

1. Mastery of Subject Matter

Mr. Clydesdale holds an A.S. degree from IVCC, a B.S. degree in mathematics from John Brown University and an M.S. degree in mathematics from Illinois State University. David has completed additional course work at Northern Illinois University and Illinois State University. He will have 60 hours beyond his masters upon completion of New Methods for Computing SVD (1 hour) at NIU during this current term (Fall 1994).

2. Demonstrated Teaching Capability

Mr. Clydesdale joined the SVCC faculty in 1983 as an Assistant Professor. David's annual evaluations are indicative of his quality performance in the classroom. David regularly goes beyond that which is expected to meet the needs of students.

3. Interest in Students as Individuals

Mr. Clydesdale has good rapport with his students. His approach to instruction is relaxed and friendly and he spends many hours working with individuals in his area. He assists in the academic advisement program and usually participates in the registration process.

4. **Understanding of the Comprehensive Community College**

He demonstrates an exceptional understanding of the community college mission. Mr. Clydesdale has served on various college committees during his tenure. He has also served on the statewide panel for mathematics.

5. **Potential for Continued Professional Growth**

Throughout Mr. Clydesdale's career at SVCC, he has demonstrated his willingness to continue professional growth activities by attending classes, seminars, workshops and professional organization meetings. David is enrolled in a doctoral program at NIU and I am confident he will complete the necessary course work.

6. **Meritorious Service**

Mr. Clydesdale has served the college well as a tenured member of our faculty. He has assisted with advisement activities, recruitment activities and curriculum development. David is one of those individuals who is "always there" to assist students, other members of the faculty and the administration.

7. **Number of Years in Present Rank**

David Clydesdale was employed as an Assistant Professor in 1983, promoted to Associate Professor in 1991, therefore this is his second promotion at SVCC.

ZWH/lp

cc: David Clydesdale



**SAUK VALLEY
COMMUNITY
COLLEGE**

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

MEMORANDUM

DATE: December 1, 1994
TO: Dr. Philip Gover
FROM: Zollie W. Hall *ZWH*
SUBJECT: Recommendation to promote Dennis Day to the Rank of Professor

This memorandum will serve as a formal recommendation to appoint Dennis Day to the position of Professor. The following information is offered in support of this recommendation.

1. Mastery of Subject Matter

Mr. Day holds a certificate in accounting from John A Logan, an Associate in Arts degree from Illinois Valley Community College, an Associate of Arts in Mortuary Science from Southern Illinois University, a Bachelor of Science in Mortuary Science from Southern Illinois University, a M.S. degree in Public Affairs (now Public Administration) from SIU and an M.S. in Business Education from SIU. In addition, he has completed over fifty semester hours of course work in accounting and over thirty semester hours of coursework in data processing. He has also passed the CPA and CDP examinations. Dennis also has accumulated relevant business experience in both professional CPA practice and computer information systems. Thus, Mr. Day holds excellent academic credentials for this position.

2. Demonstrated Teaching Capability

Mr. Day joined the on-campus faculty in 1987. Prior to 1987 he was employed by SVCC at the Dixon Correctional Center in the Business and Information Systems Program. Prior to coming to Sauk Valley Community College in 1984, Mr. Day had completed six years of teaching experience at two community colleges as well as four years of business experience in the operation of a funeral home. Dennis consistently receives excellent evaluations - student and administrative. With his training and experience, he is a valuable member of our faculty.

3. Interest in Students as Individuals

Mr. Day has good rapport with his students. His approach to instruction is relaxed and friendly, and he spends many hours working with individuals in his area. He assists in the academic advisement program and usually participates in the registration process.

4. Understanding of the Comprehensive Community College

He demonstrates an exceptional understanding of the community college mission. Dennis has served on various college committees during his tenure and is currently the Chair of the Curriculum Committee. He has teaching experience at two community colleges plus SVCC.

5. Potential for Continued Professional Growth

Mr. Day continues to work on a doctorate in Business Education with concentrations in accountancy and computer information systems at NIU and I would expect he will complete the requirements in a few years. This degree program originates in NIU's College of Business, an AACSB institution. His research interests lie in the area of historical development of the profession of accountancy and the related historical educational requirements. In December 1994, Dennis will complete the coursework for this program and move into the dissertation phase. Dennis has completed 62 hours beyond his masters. I am confident Dennis will continue professional growth activities in the future.

6. Meritorious Service

Mr. Day has served the college well as a member of the faculty. He has served on committees, assisted with registration and advising. He is committed to a quality education for students. Dennis has received a publication entitled, "Activity-Based Costing Systems for Higher Education," in the Fall 1993 issue of the Journal of School Business Management.

7. Number of Years in Present Rank

Dennis Day received his current appointment in 1992.

ZWH/lp

cc: Dennis Day



SAUK VALLEY
COMMUNITY
COLLEGE

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

MEMORANDUM

TO: Dr. Philip Gover
FROM: Zollie W. Hall
DATE: December 1, 1994
SUBJECT: Recommendation to promote David Edelbach to the rank of Assistant Professor

This memorandum will serve as a formal recommendation to appoint David Edelbach to the position of Assistant Professor. The following information is offered in support of this recommendation.

1. Mastery of Subject Matter

Mr. Edelbach graduated from the University of Minnesota, Duluth with a Master of Science in Chemistry Degree and graduated from St. Cloud State University with a Bachelor of Science in Chemistry Degree. By the end of the current semester, he will have completed 5.68 hours beyond his masters. In addition, he has attended a geochemistry workshop, several chemistry conferences, and completed a research project during the summer of 1994 at the University of Minnesota, Duluth.

2. Demonstrated Teaching Ability

David joined the faculty in 1992 as an Instructor of Chemistry. Mr. Edelbach's annual evaluations are indicative of his quality performance in the classroom. David goes beyond that which is expected to meet the needs of students. In addition to teaching chemistry classes, Mr. Edelbach also teaches astronomy.

3. Interest in Students as Individuals

Mr. Edelbach has good rapport with his students. His approach to instruction is relaxed and friendly and he spends additional time working with individuals in his area. Mr. Edelbach has sponsored two student honors projects, one in the area of chemistry and the other in astronomy. He has also co-hosted two astronomy open houses.

4. **Understanding of the Comprehensive Community College Program**

David demonstrates an understanding of the Community College mission. He feels that quality instruction is vital for the success of community college students and he works to keep the quality high. Mr. Edelbach is currently serving on the Instructional Standards Committee and has attended other committee meetings.

5. **Potential for Continued Professional Growth**

Mr. Edelbach has developed a plan to attend professional conferences each year and to take additional approved graduate level courses in chemistry, teaching methodology and other approved areas of study.

6. **Meritorious Service**

Mr. Edelbach has served the college well as an instructor. He has assisted with advisement activities and curriculum development. He is currently developing a new chemistry course designed for non-science majors and is participating in the writing of a Title III grant proposal.

7. **Number of Years in Present Rank**

David Edelbach was employed as an Instructor of Chemistry in 1992, therefore, this is his first promotion at SVCC.

ZWH/lp

cc: David Edelbach

SAUK VALLEY COMMUNITY COLLEGE

173 IL Route 2, Dixon, Illinois 61021

M E M O R A N D U M

TO: Dr. Philip Gover

FROM: Rosemary Johnson

DATE: February 21, 1995

SUBJECT: Recommendation to promote Beverly Kiele to rank of Assistant Professor

Mastery of Subject Matter

Beverly joined the faculty in August of 1990. She graduated from DePaul University with a Bachelor in Science Degree in Radiologic Technology. Beverly completed a Masters of Adult and Continuing Education at National Louis University in June, 1994. Beverly has a wealth of professional and educational experience in the field of radiology. This experience includes three years as a lecturer and clinical coordinator at Kuwait University, two years at Wilbur Wright College and eleven years as director of education at Saint Joseph Hospital in Chicago, IL.

Beverly is President of District #16, Illinois State Society of Radiologic Technology. She is also an active member of the Association of Educators in Radiologic Sciences, American Society of Radiologic Technology and Radiologic Educators Midwest. She keeps up to date with changes in the profession by attending conferences, seminars and symposiums annually.

Demonstrated Teaching Ability

Classroom observations and student evaluations indicate that she is very knowledgeable of her field and demonstrates excellent teaching abilities. She has been actively promoting the use of computer assisted instruction and interactive video programs to aid students who have difficulty in learning.

Interest in Students as Individuals

Beverly has good rapport with her students. Students interact freely and appropriately with her. She spends considerable time assisting, counseling and advising students. She promotes the students' professional development by attending the Illinois State Society of Radiologic Technology Spring Symposium with them.

Understanding of the Comprehensive Community College Program

Beverly demonstrates an understanding of the community college mission. Beverly is a member of the Instructional Standards Committee. She has attended Board of Trustees meetings. Beverly has shared her knowledge of the Middle East cultures through presentations to groups both on and off campus since she joined the staff at Sauk. One example is the presentation she made the past year to the Altrusia International in Sterling.

Potential for Continued Professional Growth

Beverly has established goals for continued growth. She plans to participate in a VIP grant this summer to update her skills in the area of Interventional Techniques. Beverly will be integrating video disc programs into her courses. She is enthusiastic about the opportunity to participate in a Title III project, should the college be awarded this grant.

Meritorious Science

Beverly has served the college well as an instructor. She willingly accepts overload and summer assignments. She exerts every effort to provide quality instruction.

Number of Years in Present Rank

Beverly was employed as Instructor of Radiologic Technology in 1990, therefore, this is her first promotion at SVCC.

pre

pc Beverly Kiele

SAUK VALLEY COMMUNITY COLLEGE

173 IL Route 2, Dixon, Illinois 61021

M E M O R A N D U M

TO: Dr. Philip Gover

FROM: Rosemary Johnson

DATE: February 21, 1995

SUBJECT: Recommendation to promote Beverly Kiele to rank of Assistant Professor

Mastery of Subject Matter

Beverly joined the faculty in August of 1989. She graduated from DePaul University with a Bachelor in Science Degree in Radiologic Technology. Beverly completed a Masters of Adult and Continuing Education at National University in June, 1994. Beverly has a wealth of professional and educational experience in the field of radiology. This experience includes three years as a lecturer and clinical coordinator at Kuwait University, two years at Wilbur Wright College and eleven years as director of education at Saint Joseph Hospital in Chicago, IL.

Beverly is President of District #16, Illinois State Society of Radiologic Technology. She is also an active member of the Association of Educators in Radiologic Sciences, American Society of Radiologic Technology and Radiologic Educators Midwest. She keeps up to date with changes in the profession by attending conferences, seminars and symposiums annually.

Demonstrated Teaching Ability

Classroom observations and student evaluations indicate that she is very knowledgeable of her field and demonstrates excellent teaching abilities. She has been actively promoting the use of computer assisted instruction and interactive video programs to aid students who have difficulty in learning.

Interest in Students as Individuals

Beverly has good rapport with her students. Students interact freely and appropriately with her. She spends considerable time assisting, counseling and advising students. She promotes the students' professional development by attending the Illinois State Society of Radiologic Technology Spring Symposium with them.

Understanding of the Comprehensive Community College Program

Beverly demonstrates an understanding of the community college mission. Beverly is a member of the Instructional Standards Committee. She has attended Board of Trustees meetings. Beverly has shared her knowledge of the Middle East cultures through presentations to groups both on and off campus since she joined the staff at Sauk. One example is the presentation she made the past year to the Altrusia International in Sterling.

Potential for Continued Professional Growth

Beverly has established goals for continued growth. She plans to participate in a VIP grant this summer to update her skills in the area of Interventional Techniques. Beverly will be integrating video disc programs into her courses. She is enthusiastic about the opportunity to participate in a Title III project, should the college be awarded this grant.

Meritorious Science

Beverly has served the college well as an instructor. She willingly accepts overload and summer assignments. She exerts every effort to provide quality instruction.

Number of Years in Present Rank

Beverly was employed as Instructor of Radiologic Technology in 1989, therefore, this is her first promotion at SVCC.

pre

pc Beverly Kiele

SAUK VALLEY COMMUNITY COLLEGE
173 IL Route 2, Dixon Illinois 61021

M E M O R A N D U M

TO: Dr. Philip Gover
FROM: Rosemary Johnson
DATE: February 21, 1995
SUBJECT: Recommendation to promote Janet Lynch to the Rank of Assistant Professor

Mastery of Subject Matter

Janet graduated from Northern Illinois University with a Bachelor of Science Degree in Nursing. At the time she joined the faculty, she was enrolled in graduate level classes to obtain a Masters of Science in Nursing Degree from Northern Illinois University. Janet completed her Masters Program in May, 1993. She had twelve years experience as a Registered Professional Nurse before she started her teaching career. Janet had practiced in a variety of health care settings which provided her a broad base of knowledge. She attends two to three conferences a year to remain current in the field.

Janet is a member of the American Nurses Association and the Illinois Nurses Association. She is also a member of Sigma Theta Tau, an international honors society of nursing, where membership is granted to nurses who have proven themselves to be academic and professional leaders.

Demonstrated Teaching Ability

Classroom observation and student evaluations indicate that Janet is very knowledgeable of her field and demonstrates excellent teaching ability. This is illustrated by the fact that she was nominated as "Educator of the Year" by students of the Practical Nursing Program for two consecutive years. She received the award from the Licensed Practical Nursing Association of Illinois in April, 1994. Janet is constantly evaluating her instructional methods. She has eagerly been exploring different methods to continue to integrate computer and interactive video programs into her classroom presentations.

Interest in Students as Individuals

Janet has very good rapport with students. She provides them with very positive feedback in the classroom and clinical area. She has extended her office hours when necessary to provide individual assistance to students. She is currently acting as class advisor for the third consecutive year. Last year she gave up week end time to accompany students to the Practical Nursing Convention.

Understanding of Comprehensive Community College Program

Janet understands the mission of the community college. She made a presentation about Sauk and the nursing program to the Amboy Kiwanis Club in November, 1993. Janet has offered continuing education programs for nurses through the Department of Corporate and Community Services. Janet has served as an alternate on the Instructional Standards Committee. She was elected to the Amboy Community District school board in November, 1993. In addition, Janet is also an active member of the Amboy Chamber of Commerce and the Amboy Knights of Columbus.

Potential for Continued Professional Growth

Janet has plans to continue to attend two to three professional conferences each year. She is planning to accept a new teaching assignment in the Associate Degree Nursing Program next spring. This assignment will require a certain amount of research and preparation in content areas that are different from what she is currently teaching.

Meritorious Service

Janet has served the college well as an instructor. She has assisted with student advisement and has sponsored students with honors projects. She has willingly accepted summer assignments in the Practical Nursing Program. Janet has also assisted in the orientation and mentoring of part time nursing faculty.

Member of Years in Rank

Janet was employed as an Instructor of Nursing in 1990, therefore, this is her first promotion at SVCC.

pre

pc Janet Lynch



MEMORANDUM

To: Dr. Philip Gover
From: Zollie W. Hall *MD*
Date: December 1, 1994
Subject: Recommendation to promote Steven Shaff to the rank of Associate Professor

This memorandum will serve as a formal recommendation to appoint Steven Shaff to the position of Associate Professor. The following information is offered in support of this recommendation.

1. Mastery of Subject Matter

Mr. Shaff graduated from the University of Northern Iowa with a Master of Arts Degree in Mathematics and a Bachelor of Arts Degree in Mathematics with a minor in Computer Science. He has completed 31 hours beyond his masters.

2. Demonstrated Teaching Ability

Steve joined the faculty in 1989 as an Instructor of Mathematics. Mr. Shaff's annual evaluations are indicative of his quality performance in the classroom. Steve goes beyond that which is expected to meet the needs of students.

3. Interest in Students as Individuals

Mr. Shaff has good rapport with his students. His approach to instruction is relaxed and friendly and he spends additional time working with individuals in his area.

4. Understanding of the Comprehensive Community College Program

Steve demonstrates an understanding of the Community College mission. He has taught at Scott Community College and was a graduate assistant at the University of Northern Iowa. Mr. Shaff has served on various college committees during his tenure.

5. **Potential for Continued Professional Growth**

Mr. Shaff has developed a plan to attend professional conferences each year and to take additional approved graduate level courses in mathematics, mathematics education and other approved areas of study.

6. **Meritorious Service**

Mr. Shaff has served the college well as an instructor. He has assisted with advisement activities and curriculum development.

7. **Number of Years in Present Rank**

Steven Shaff was employed as an Instructor of Mathematics in 1989, promoted to Assistant Professor in 1991; therefore, this is his second promotion at SVCC.

ZWH/lp

cc: Steve Shaff



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

MEMORANDUM

TO: Dr. Philip Gover

FROM: Zollie W. Hall *zwh*

DATE: December 1, 1994

SUBJECT: Recommendation to promote Bradley Smith to the rank of Assistant Professor

This memorandum will serve as a formal recommendation to appoint Bradley Smith to the position of Assistant Professor. The following information is offered in support of this recommendation.

1. Mastery of Subject Matter

Mr. Smith graduated from Eastern Illinois University with a Master of Science in Zoology Degree and a Bachelor of Science in Zoology Degree. He has completed 3 hours beyond his masters. He is a member of the Illinois Association of Community College Biologists and attends their annual conference. He spends a lot of time keeping up with his subject matter by reading from several current journals.

2. Demonstrated Teaching Ability

Brad joined the faculty in 1992 as an Instructor of Biology. Mr. Smith's annual evaluations are indicative of his quality performance in the classroom. Brad goes beyond that which is expected to meet the needs of students. He is constantly evaluating new approaches to meet the learning needs of the students.

3. Interest in Students as Individuals

Mr. Smith has good rapport with his students. His approach to instruction is relaxed and friendly and he spends additional time working with individuals in his area. He knows his students by name and can be seen talking with them in the hallways and at student activities. He takes time to go and watch his students during their sporting events or other special events. He takes time to play with the men's basketball team in the off season and against the girls basketball team in the faculty-girls basketball team shoot out.

4. Understanding of the Comprehensive Community College Program

Brad demonstrates an understanding of the Community College mission. He has taught at Eastern Illinois University and tutored students from Lake Land College. Mr. Smith also graduated from Spoon River College. Brad has served on various college committees during his tenure.

5. Potential for Continued Professional Growth

Mr. Smith has developed a plan to attend one or two professional conferences each year and to take an additional three to six hours of graduate level courses per year in biology and other approved areas of study.

6. Meritorious Service

Mr. Smith has served the college well as an instructor. He has assisted with advisement activities and curriculum development. Brad has sponsored honors program students.

7. Number of Years in Present Rank

Bradley Smith was employed as an Instructor of Biology in 1992, therefore, this is his first promotion at SVCC.

ZWH/lp

cc: Brad Smith

For Board Meeting of
February 27, 1995

Agenda Item I-6

ADMINISTRATIVE APPOINTMENT

The search committee and administration are recommending the appointment of James E. Frederick of Papillion, Nebraska as Director of Buildings and Grounds. The College received 54 applications for this position and 4 candidates were interviewed on campus.

RECOMMENDATION: Board approval of the appointment of Mr. James E. Frederick as Director of Buildings and Grounds at an annual salary of \$47,000, effective March 6, 1995.

Instructions: This Recommendation for Appointment form is designed to provide authorization for all new employees and for changes affecting current employees. It can be obtained from the Coordinator of Personnel Services and is to be completed by the department Supervisor/Dean.

1. For new employees complete parts 1, 2 and 3:

Note: Special instructions may include conditions for new employees such as a 90 to 120 day probationary period.

The packet of information accompanying this form should contain at the minimum:

- A) Resume/ or application for employment.
- B) Comments compiled on reference checks.
- C) Evaluation of the interview conducted with the candidate.
- D) Memo indicating that the data compiled by AA/EEO was examined prior to final selection.
- E) Memo of justification if the proposed salary is higher than the minimum band for that scale.
- F) Copy of the current job description.
- G) Demographics Form.

Once Complete, the packet will be reviewed by the Affirmative Action Officer and the Coordinator of Personnel Services.

Authorizations:

- A) Applicants signature is required after the candidate has accepted the position.
This confirms that the applicant understands and agrees to the terms and salary of the position.
- B) The packet is then reviewed and signed by the appropriate Supervisor/Dean and Vice President acknowledging the recommendation.
- C) Final approving authority will be the President's or the Board of Trustees depending on the position to be filled.

Once approved, the original packet will be forwarded to the Coordinator of Personnel Services.

- 2. For changes in biographical information complete parts 1, 2 and 3 as instructed above for new employees except, only packet items E), F) and G) are required.
- 3. For Temporary changes of current employees such as departmental or account number changes, complete part 1 and Supervisor/Dean's signature of part 3 only. No other information is required to accompany this form.

SAUK VALLEY COMMUNITY COLLEGE

173 IL Route 2, Dixon, IL 61021

(815) 288-5511

MEMORANDUM

To: SVCC Board of Trustees

From: Richard L. Betzen 

Date: February 27, 1995

Subject: Recommendation for Director of Buildings and Grounds

I am pleased to recommend Mr. James E. Frederick for the position of Director of Building and Grounds, effective March 6, 1995. This recommendation is the result of a lengthy national search for this position and is supported by the recommendation of the search committee and other staff involved in the search process.

QUALIFICATIONS:

Jim holds a Bachelor of Science in Forestry from Michigan State University and a Master of Public Administration degree from the University of Oklahoma. He is a recently retired United States Air Force Colonel where his career was spent in civil engineering and physical plant management.

More specifically, the Air Force provided him twenty-seven years of experience in physical plant management as the manager for three Air Force bases. He directed unionized work forces of more than 400 civilian and military personnel, engaged in the operations and maintenance of all utilities systems (including central heating and sewage treatment plants), the planning, programming, design, construction, maintenance, repair and alteration of all facilities, custodial services, grounds maintenance, snow removal and fire protection for more than 1,000 facilities, 2,300 dormitory spaces and 3,000 married housing units located on more than 2,000 acres of land. He is also experienced in energy management programs and has been responsible for a large unit motor pool and a civil engineering supply store.

Clearly, he has extensive experience from his Air Force career and has been searching for a satisfactory position since his retirement last year.

REFERENCES:

The search committee contacted seven references, which included both supervisors and colleagues.

His references praised his supervisory abilities while maintaining good

relationships with those above and below him. He was described as a good communicator who is both amicable and friendly. Further, he was portrayed as a team player who is quiet, sincere, calm, and not antagonistic toward others. His ability to deal with subordinates has been described as fair and consistent. His "people skills" were listed as his most outstanding asset by some. He was also praised for his ability to build a team. Finally, despite his military background, he was described as a very strong leader who makes good decisions but who was not a dictator nor overly "military" in his decision-making style. All of his references said they would hire him again.

During his interviews at Sauk Valley, he made favorable impressions upon all -- including the Buildings and Grounds staff.

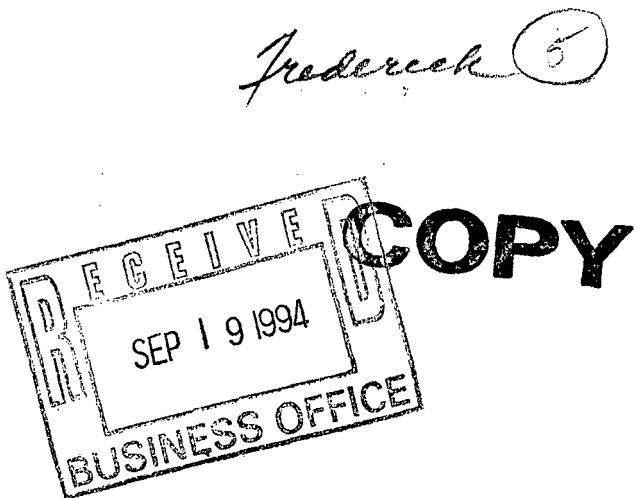
THE SEARCH PROCESS:

The position of Director of Buildings and Grounds was advertised in the *Chronicle of Higher Education*, *Dixon Telegraph*, *Daily Gazette*, *Rockford Register-Star*, *Quad City Times*, and *Peoria Journal Star*. Fifty-four applications were received. The Coordinator of Personnel Services and Business Manager screened the applications for minimum qualifications. Sixteen applications were considered by the entire search committee and we were fortunate in that nine candidates were all very well qualified and looked about equal on paper. The members of the search committee included: Dr. James Barber, Professor of Speech; Jami Bradley, Business Manager; Patt Dawson, Secretary to the Director of Buildings and Grounds; Curt Devan, Coordinator of Personnel Services; Dean Hurd, Night Shift Supervisor; Ron Marlier, Director of Financial Aid and Veterans Affairs; Jim Riley, Maintenance Mechanic, and was chaired by me.

The search committee checked the references of all of the top nine candidates. Two candidates were invited for interviews prior to the Christmas holiday; one was offered the job, tentatively accepted, and then declined the next day. As a result, the search was delayed until after the holidays. Two more of the nine candidates were subjected to further reference checks and ultimately invited to the campus for an interview. Both were very well qualified for the job and made favorable impressions upon us.

In addition to the search committee, the candidates met with the vice presidents, coordinator of personnel services, and all members of the Buildings and Grounds staff. Also, an open reception was held on campus for each candidate.

All members of the search committee, other staff who met Mr. Frederick, and the Buildings and Grounds Staff felt that Jim Frederick would be the most satisfactory candidate for the position of Director of Buildings and Grounds and recommended that he be tentatively offered the position.



James E. Frederick
707 Crest Drive
Papillion, NE 68046
(402) 597-9053

September 14, 1994

Mr. Curt Devan
Coordinator of Personnel Services
Sauk Valley Community College
173 IL, Route 2
Dixon, Illinois 61021

Dear Search Committee:

It is my pleasure to respond to your ad in THE CHRONICLE of Higher Education, September 14, 1994, for the position of Director of Buildings and Grounds.

I have recently retired from the United States Air Force where I was in civil engineering and physical plant management. I have a Bachelor of Science degree in forestry and a Master's degree in public administration that compliment my twenty-seven years of experience in physical plant management. As the physical plant manager for three Air Force bases I directed unionized work forces of more than 400 civilian and military personnel engaged in the operations and maintenance of utility systems (including central heating and sewage treatment plants), the planning, programming, design, construction, maintenance, repair and alteration of all real property facilities, custodial services, grounds maintenance, snow removal and fire protection for more than 1,000 facilities, 2,300 dormitory spaces and 3,000 married housing units located on more than 2,000 acres of land. Our exceptional energy management programs held the line on utility costs and earned electrical rebates. I was also responsible for a large unit motor pool and a civil engineering supply store. As the 15th Air Force Engineer I was responsible for the planning, programming, prioritizing, management and execution of the command's \$500M Military Construction Program, \$40M O&M Program and \$20M Housing Program supporting twelve bases. I also had the oversight responsibility for the O&M of 12,000 facilities, 16,000 dormitory spaces and 18,000 housing units located at our twelve bases.

I am looking for an opportunity to continue to serve, and am confident that I am the leader you are seeking to be your next Director of Buildings and Grounds. I hope to have the opportunity to meet with you and other college officials to discuss my qualifications.

Thank you for your consideration.

Sincerely,

2 Attachments
1 Resume
2 References

James E. Frederick

Papillion, NE 68046

SUMMARY

More than twenty-five years of success in leading people, managing resources and programs associated with the planning, design, construction, maintenance and operation of facilities in a Total Quality Management (TQM) environment. Proven ability to perform in a variety of settings with people of different cultures and backgrounds.

PROFESSIONAL EXPERIENCE

September 1993 to
December 1993

U. S. Air Force, 55th Civil Engineering Squadron, Offutt Air Force Base (AFB), Nebraska.

Special Assistant for Engineering, Housing and Environment: Served as senior advisor to the base engineer. Provided technical assistance, training and leadership in the preparation for a major command readiness inspection. During the inspection served as shift supervisor for the civil engineering disaster control center directing emergency facility response and repair actions.

July 1991 to
September 1993

U. S. Air Force, Headquarters Republic of Korea / United States Combined Forces Command (CFC), Yongsan Army Garrison, Seoul, Korea.

Deputy Command Engineer: Served as senior U. S. Combined engineer for the CFC. Directed an international staff of 30 U. S. and Korean engineering officers, enlisted, and civilian personnel. Orchestrated the development of engineering portions of the war plan and major exercises. Directed the Combined Terrain Analysis Team (CTAT). CTAT used DOS & UNIX GIS/CADD programs and digitized maps and photos to produce command decision aids.

June 1990 to
June 1991

U. S. Air Force, 22nd Civil Engineering Squadron, March AFB, California.

Commander/Base Civil Engineer/Fire Marshal: Supervised a 440 person multi-disciplined, civilian and military organization engaged in the planning, programming, design, maintenance, repair, modification and construction activities for a 1,000 real property facilities located on 6,960 acres of land. The facilities included 910 family housing units and 1,800 unaccompanied housing spaces. Also responsible for the operation and maintenance of base utility systems and plants (water and sewage), fire protection, custodial services and grounds maintenance. Controlled \$15M annual operating budget, plus command funded O & M, family housing and environmental contract programs. Took a marginal environmental to one of the command's best. Selected as SAC Civil Engineer of the Year for 1990 - Runner-up.

October 1988 to
May 1990

U. S. Air Force, Headquarters Fifteenth Air Force, March AFB, California.

Command Engineer: Advised the commander and staff agencies on matters involving civil engineering and services. Supervised a staff of six engineering and services officers, enlisted technicians and civilian secretary. Responsible for the planning, programming, prioritization, management and execution of the command's \$500M Military Construction Program, \$40M Operations and Maintenance Program, \$20M Military Family Housing Program and \$10M Environmental Program supporting twelve bases.

October 1986 to
October 1988

U. S. Air Force, 812th Civil Engineering Squadron, Ellsworth AFB, South Dakota.

Commander/Base Civil Engineer/Fire Marshal: Supervised a 530 person, multi-disciplined, civilian and military organization engaged in the planning, programming, design, maintenance, repair, modification and construction activities for 1,200 real property facilities dispersed over 13,500 square miles. These facilities included 1,883 family housing units and 2,332 unaccompanied housing spaces. Also responsible for the operation and maintenance of base utility systems and plants (heating and sewage), fire protection, custodial services grounds maintenance and snow removal operations. Completed \$115M construction program to support a new aircraft mission. Controlled a \$20M annual operating budget, plus command funded O & M, family housing, and environmental contract programs. Selected as Best SAC Missile Support Unit for 1987.

James E. Frederick

June 1984 to October 1986	U. S. Air Force, Headquarters Strategic Air Command, Inspector General, Offutt AFB, Nebraska. Chief, Engineering & Services Inspection Division: Supervised a staff of four engineers, two services officers and two disaster preparedness technicians. Planned, directed, coordinated and accomplished civil engineering and services inspection activities. Evaluated effectiveness and quality of support provided by civil engineering and services squadrons at SAC bases and engineering and services staffs at numbered air forces, plus SAC gained Air National Guard and Air Force Reserve units. Briefed results of evaluations to the SAC Engineer and staff, performed analysis to determine command-wide problems and trends, and prepared special reports and studies. Determined adequacy of corrective actions. In addition, was responsible for a separate facilities inspection and report detailing the status of facilities to the commander.
August 1982 to May 1984	U. S. Air Force, 410th Civil Engineering Squadron, K. I. Sawyer AFB, Michigan. Commander/Base Civil Engineer/Fire Marshal: Supervised a 450 person, multi-disciplined, civilian and military organization engaged in the planning, programming, design, maintenance, repair, modification and construction actives for 1,100 real property facilities on 5,278 acres. These facilities included 1,679 family housing units and 1,399 unaccompanied housing spaces. Also responsible for the operation and maintenance of base utility systems and plants (water, central heating and sewage), fire protection, custodial services grounds maintenance and snow removal operations. Controlled a \$12M annual operating budget, plus command funded O & M and family housing contract programs. Selected SAC Civil Engineering Squadron of the Year for 1984.
May 1982 to August 1982	U. S. Air Force, Headquarters Strategic Air Command, Engineering & Services, Offutt AFB, Nebraska. Chief, Design and Construction Management Division "A": Supervised a staff of six professional engineers and one technician. Provided design support for small construction projects and oversight for larger projects being designed by the U. S. Army Corps of Engineers. Also performed construction management functions for selected command interest projects.
May 1981 to May 1982	U. S. Air Force, Headquarters U. S. Forces Korea / Eighth U. S. Army, Office of the Engineer, Yongsan Army Garrison, Seoul, Korea. Chief, Plans and Operations Division: Supervised a joint U. S. staff of four engineer officers, six enlisted soldiers, and civilian secretary. Repaired engineering operations plans and annexes to support all contingency activities and major exercises. Also supervised the U. S. topography and terrain analysis detachment and managed the U. S. map distribution center supporting all U. S. units in Korea.
December 1979 to April 1981	U. S. Air Force, Headquarters Strategic Air Command, Engineering & Services, Offutt AFB, Nebraska. Chief, Environmental Quality Division: Supervised staff of six military and civilian engineers and environmental specialists engaged in the planning, development and approval of SAC base pollution plans, control and disposal of hazardous and toxic substances, pollution abatement projects and compliance with the National Environmental Policy Act (NEPA). Reviewed and maintained a Spill Prevention Control and Counter-measures (SPCC) plan for each base, insured the validity and acquisition of applicable National Pollution Discharge Elimination System (NPDES) permits for base effluent discharges, reviewed waste water treatment plant records to insure compliance with NPDES requirements, reviewed Environmental Assessments (EAs) and Environmental Impact Statements (EISs) and made appropriate recommendations to the Headquarters Environmental Protection Committee (EPC). Acted as recorder for the EPC.
August 1979 to December 1979	U. S. Air Force, Headquarters Strategic Air Command, Engineering & Services, Offutt AFB, Nebraska. Chief, Project Development Branch: Supervised staff of six professional engineers. Responsible for development, approval, prioritization and monitoring of the command contract operations and maintenance program for the maintenance, repair and alteration of real property facilities at the command's 25 bases.
December 1978 to August 1979	U. S. Air Force, Headquarters Strategic Air Command, Engineering & Services, Offutt AFB, Nebraska. Chief, Programs Development Division: Supervised staff of 10 military and civilian professional engineers, technicians and administrative personnel. Responsible for the development, approval and monitoring of command programs for facility maintenance, repair and major construction for real property facilities in all categories, i.e. base, housing and recreational for the command's 25 bases

James E. Frederick

April 1978 to December 1978	U. S. Air Force, Headquarters Strategic Air Command, Engineering & Services, Offutt AFB, Nebraska. Chief, Project Development Branch: Supervised staff of six professional engineers. Responsible for development, approval, prioritization and monitoring of the command contract operations and maintenance program for the maintenance, repair and alteration of real property facilities at the command's 25 bases.
November 1976 to April 1978	U. S. Air Force, 18th Civil Engineering Squadron, Kadena Air Base, Japan. Chief, Operations and Maintenance: Supervised work force of 870 U. S. military and civilian and Japanese national personnel. Responsible for operation and maintenance of all utility systems, and in-house construction, maintenance and repair of all real property facilities for three military bases, a Naval port facility, a remote recreation complex and over 3,000 military family housing units. The area of responsibility also included base and housing grounds maintenance and golf course maintenance.
October 1975 to October 1976	U. S. Air Force, 18th Civil Engineering Squadron, Kadena Air Base, Japan. Chief, Program Development Division: Supervised staff of 35 military and civilian professional engineers, technicians and administrative personnel. Responsible for the processing of all work requirements, determining method of accomplishment, programming the work, preparing project documents with initial cost estimates, obtaining proper approval and funding and tracking through completion.
March 1975 to September 1975	U. S. Air Force, 321st Civil Engineering Squadron, Grand Forks AFB, North Dakota. Chief, Operations and Maintenance Branch: Supervised work force of 350 military and civilian personnel. Responsible for the operation and maintenance of all utility systems, including central heat plant. Also responsible for all in-house construction, maintenance and repair for all real property facilities (included 2,271 family housing and 2,083 unaccompanied housing spaces), grounds maintenance, snow removal and golf course maintenance.
October 1974 to April 1975	U. S. Air Force, 321st Civil Engineering Squadron, Grand Forks AFB, North Dakota. Chief, Industrial Engineering Branch: Supervised staff of eight military and civilian professional engineers, technicians and administrative personnel. Served as the eyes and ears for the commander. Coordinated and tracked the unit MBO program. Conducted management and time & motion studies to improve unit productivity.
January 1974 to October 1974	U. S. Air Force, 321st Civil Engineering Squadron, Grand Forks AFB, North Dakota. Chief, Contract Programming Section: Supervised two personnel. Responsible for programming all contract projects supporting the base, military family housing and recreation programs. Prepared program documents, made initial cost estimates and processed projects for approval.
August 1973 to January 1974	U. S. Air Force, 321st Civil Engineering Squadron, Grand Forks AFB, North Dakota. Budget and Material Control Officer: Prepared annual budget for the base engineering organization, including utility estimates, civilian pay, supplies and equipment, custodial services, and construction contracts totaling over \$20M. Tracked and controlled unit expenditures. Provided leadership and oversight for \$3M unit supply operation, including ordering, receiving, warehousing and bench stock management.
March 1973 to July 1973	U. S. Air Force, 321st Civil Engineering Squadron, Grand Forks AFB, North Dakota. Project Engineer: Updated the Oil and Hazardous Substances Pollution Contingency Plan. Served as SAC Grout Team project officer. Collected grout requests, reviewed and prioritized them. Ordered supplies required, and coordinated with the customers for entrance to the sites to be grouted.
May 1971 to July 1972	U. S. Air Force, 509th Civil Engineering Squadron, Pease AFB, New Hampshire. Chief, Programs Branch: Supervised staff of 40 military and civilian professional engineers, estimators, work control specialists, schedulers, supply clerks, warehousemen, real estate clerks, cost accountants and financial advisors. Responsible for collecting and identifying work requirements and developing programs to accomplish those work requirements by both in-house and contract: managing the squadron budget, operating the supply point, and real estate function.

James E. Frederick

June 1970 to April 1971	U. S. Air Force, 509th Civil Engineering Squadron, Pease AFB, New Hampshire. Chief, Operations Branch: Supervised work force of 250 military and civilian personnel. Operated and maintained all utility systems, including central heat plant, water plant and sewage plant. Responsible for all in-house construction, maintenance and repair for all real property facilities, including 1,209 family housing units and 1,787 unaccompanied living spaces. Also included grounds maintenance, snow removal and golf course maintenance.
February 1969 to May 1970	U. S. Air Force, 509th Civil Engineering Squadron, Pease AFB, New Hampshire. Contract Programmer/Project Officer: Prepared contract programming documents, including initial cost estimated and drawings. Coordinated requirements with customers and made recommendations concerning the best method of accomplishment. Processed the documents and made recommended priorities to the base facilities board. Served as project officer for the alteration of a facility to converted to a commissary.
January 1968 to January 1969	U. S. Air Force, 820th Civil Engineering Squadron (RED HORSE), DaNang, Air Base, Republic of Vietnam. Assistant Chief of Operations: Supervised work force of 400 multi-disciplined US military and Vietnamese civilians. Responsible for both vertical and horizontal construction. Projects included aircraft parking aprons, streets, drainage structures, revetments, aircraft shelters, barracks, metal butler buildings, supply storage facilities, parachute shop, hospital addition, motor pool complex and bakery.
March 1966 to December 1967	U. S. Air Force, Headquarters Air Force Western Test Range (AFWTR), Engineering, Vandenberg AFB, California. Work Request Coordinator: Supervised one enlisted technician. Accepted, processed and tracked to completion all requests for work on real property facilities from AFWTR members and its 136 contractors. Reviewed work requirements, coordinated with customers, and determined the best method of satisfying customer needs. Made initial cost estimates and processed the requests to the base engineering organization for accomplishment.
EDUCATION	Master of Public Administration, University of Oklahoma. Bachelor of Science in Forestry, Michigan State University.
PERSONAL	Completed 27 years in the U. S. Air Force attaining the rank of Colonel. Member for the Society of American Military Engineers, Society of American Foresters, the Lions Club of Papillion, NE and the Papillion Tree Board. Computer literate with working knowledge of WANG mainframe operations, and WANG and IBM PC operations with Microsoft Word for Windows and MultiMate software .

COLONEL JAMES E. FREDERICK

Colonel James E. Frederick retired from active duty in the United States Air Force effective 1 January 1994. At that time he was assigned as Special Assistant for Engineering, Housing and Environment, 55th Civil Engineering Squadron, Offutt AFB, NE.

Colonel Frederick was born in Plainwell, Michigan on December 29, 1942. He graduated from Allegan High School, Allegan, Michigan in 1961 and earned a bachelor of science degree in forestry from Michigan State University in 1965. The colonel earned a master's degree in public administration from the University of Oklahoma in 1985. He completed Squadron Officer School in 1972, Air Command and Staff College in 1979, Air War College in 1983 and National Security Management in 1984.

Colonel Frederick received his ROTC commission upon his graduation from Michigan State University. In June 1966, he was assigned to Vandenberg Air Force Base, California, where he served as project officer in the programs and operations division, directorate of engineering, Air Force Western Test Range (AFSC). In January 1968, he was assigned to the 820th Civil Engineering Squadron (Red HORSE), Detachment 1, DaNang Air Base, Republic of Vietnam, where he served as assistant operations officer.

In February 1969, he was assigned to the 509th Civil Engineering Squadron, Pease Air Force Base, New Hampshire, where he held the positions of programs officer, chief of operations and maintenance, and chief of programs. His next assignment was to the 321st Civil Engineering Squadron, Grand Forks Air Force Base, North Dakota. Here he held positions as project engineer, deputy chief of programs development and chief of operations and maintenance.

Colonel Frederick was then assigned to the 18th Civil Engineering Squadron and the 18th Civil Engineering Operations Squadron, Kadena Air Base, Japan, where he served as chief of the program development section and chief of operations and maintenance division. In April 1978, he was assigned to Headquarters Strategic Air Command, Offutt Air Force Base, Nebraska, where he served as chief of the project development branch, chief of programs development division and chief of the environmental quality division, deputy chief of staff for engineering and services.

His next assignment in 1981 took him to Yongsan Army Garrison, Seoul, Korea, where he served as a member of the Joint United States Staff. There he served as chief of the programs and operations branch, office of the engineer, Headquarters US Forces, Korea.

In 1982 Colonel Frederick returned briefly to Headquarters Strategic Air Command, Engineering and Services, before being reassigned to K. I. Sawyer Air Force Base, Michigan, as the base civil engineer and commander of the 410th Civil Engineering Squadron.

In 1984 Colonel Frederick returned to Headquarters Strategic Air Command, Inspector General, where he served as chief of the engineering and services inspection division until his assignment to Ellsworth Air Force Base, South Dakota, in October 1986, as base civil engineer and commander of the 812th Civil Engineering Squadron.

In October 1988, he became the deputy chief of staff for engineering and services, Headquarters Fifteenth Air Force, March Air Force Base, California. In June of 1990, he took over as base civil engineer and commander of the 22nd Civil Engineering Squadron, also at March Air Force Base.

From July 1991 to September 1993 Colonel Frederick was the deputy assistant chief of staff for engineering, Headquarters, ROK/US Combined Forces Command, Yongsan Army Garrison, Seoul Korea. In this important assignment he was not only the deputy command engineer, but the senior US engineer assigned to the Combined Forces Command (CFC). CFC is a major command of 700,000 personnel responsible for the defense of the Republic of Korea.

His decorations and awards include the Defense Superior Service Medal, the Legion of Merit, the Defense Meritorious Service Medal, the Meritorious Service Medal with four oak leaf clusters, the Air Force Commendation Medal, the Air Force Outstanding Unit Award with valor device and two oak leaf clusters, the National Defense Service Medal with one oak leaf cluster, the Vietnam Service Medal with four bronze stars, the Air Force Overseas Short Tour Ribbon with oak leaf cluster, the Air Force Overseas Long Tour Ribbon with oak leaf cluster, the Air Force Longevity Service Award with five oak leaf clusters, the Armed Forces Reserve Medal, the Small Arms Expert Marksmanship Ribbon with bronze star, the Air Force Training Ribbon, the ROK Presidential Unit Citation, the Republic of Vietnam Gallantry Cross with palm, and Republic of Vietnam Campaign Medal.

He was promoted to colonel 1 April 1987, with the same date of rank.

Colonel Frederick is married to the former Linda Arndt of Allegan, Michigan. They have three children: Melissa, James and Amanda, and two grand children: Hannah and Elizabeth.

JAMES E. FREDERICK

DOD Schools/Courses Attended:

Reinventing and Reengineering the Federal Sector; The New Federal Management Revolution (Offutt AFB Civilian Personnel Office Seminar: 2 days; Completed: Dec 93)

Total Quality Management Seminar (Pacific Air Force (PACAF): 1 day; Completed: Feb 92)

Total Quality Management Seminar (22nd Air Refueling Wing: 1 day; Completed Mar 91)

US Air Force Hazardous Waste Minimization Workshop (USAF: 3 days; Completed: Jul 89)

Disaster Preparedness, "On Scene Commanders Course" (USAF Air Training Command (ATC): 1wk; Completed: May 88)

Inspection School (USAF IG: 3 days; Completed: Jun 84)

National Security Management (USAF Professional Military Education (PME): Correspondence; Completed: Nov 84)

Air Command and Staff College (PME: Correspondence; Completed: Jun 83)

USAF Civilian Personnel Management Course (410th CSG, Civilian Personnel Office: 1 day; Completed May 83)

Air War College (PME: Seminar; Completed: Mar 83)

Base Engineering Staff Officers Course (USAF Air Force Institute of Technology (AFIT): 2wks; Completed: Nov 82)

Disaster Preparedness Indoctrination for Installation Staff Officers (ATC; 2 days; Completed: Sep 82)

Environmental Planning Course (AFIT: 2wks; Completed: Dec 80)

Environmental Management Course (USA/TRADOC: 2wks; Completed: May 80)

Squadron Officers School (PME: Correspondence; Completed: Dec 72)

Environmental Protection Course (AFIT: 3wks; Completed: Sep 71)

Pavement Engineering Course (AFIT: 2wks; Completed: Mar 71)

Base Civil Engineer Staff Officer Course (AFIT: 3wks; Completed: Aug 70)

Base Engineer Automated Management System (BEAMS) Course (AFIT: 2wks; Completed: Dec 69)

Soils Engineering Course (AFIT: 2wks; Completed: Aug 67)

Base Civil Engineering Course (AFIT: 9wks; Completed: May 66)

James E. Frederick

AWARDS

1991 Tree City USA, March AFB, CA. - Base.

1990 Runner-up: Strategic Air Command (SAC) Engineer of the Year Award - Personal.

1990 Runner-up: Best SAC Fire Department, March AFB, CA. - Unit Commander.

1986 Winner: Best Missile Support, Ellsworth AFB, SD. - Unit Commander.

1986 Runner-up: Civil Engineering Missile Competition. - Unit Commander.

1984 Winner: Best Civil Engineering Squadron in SAC. - Unit Commander.

1983 Winner: SAC Environmental Quality Award. - Unit Commander.

1983 Runner-up: Best Snow Removal Program in SAC. - Unit Commander.

1982 Winner: Best Landscape Program in SAC. - Base.

1970 Winner: SAC Fish & Wildlife and Natural Resources Award. - Base.
(One of two USAF nominees for DOD Award)

For Board Meeting of
February 27, 1995

Agenda Item J-1

APRIL 1995 MEETING DATE

Since the AACC annual convention is being held on April 21-25 and this conflicts with our April meeting date, we need to discuss an alternative. Thursday, April 27 would be one suggestion.

RECOMMENDATION: Board decision on an April meeting date.

For Board Meeting of
February 27, 1995

Agenda Item J-2

WOMEN'S SOFTBALL

An anonymous donor has offered to provide the capital and operating costs for two years to allow Sauk to offer women's softball as an intercollegiate athletic sport. The amount provided would allow us to renovate a currently-existing softball diamond this spring/summer to make it suitable for use next year and then provide the total operating costs for women's softball for the next two years.

We have considered adding this sport, therefore it would appear timely to provide another opportunity for female student-athletes in our area. If we are successful during these first two years, we would then need to pay for the sport ourselves if we intend to continue.

Attached is a rough outline of a proposed two-year capital and operating budget for this sport.

RECOMMENDATION: Board approval to add women's softball as an intercollegiate sport for 1995-96 and 1996-97 with funds provided by a donor.

Goal 24: Strengthen co-curricular experiences for students which support the development of the total person.

Preliminary Cost Estimate

Softball

Supplies/equipment	5000
uniforms, bats, balls, catchers gear	
first aid supplies, tape	
Contractual (umpire)	1600
Travel/Lodging/Meals	3600
Dues	<u>500</u>
	\$10,700
Coaches - Softball	
Head Coach	3000
Assistant Coach	<u>1500</u>
	\$4500
Field construction, fencing, dugouts	<u>11000</u>
First Year Estimate	\$26,200
First Year - Field Construction	11000
First Year Operating	15200
Second Year Operating	<u>12200</u>
Two Year total	\$38,900

TREASURER'S REPORT
January 31, 1995

I. INVESTMENTS

FUND	LOCATION	RATE	DU DATE	AMOUNT
Education	First National Bank, Sterling	4.67	2-15-95	200,000
Education	Amcore Bank, Sterling	5.50	4-13-95	200,000
Education	Citizens First Bank, Walnut	4.50	1-30-95	200,000
Education	First Bank, Sterling	6.92	1-4-96	600,000
Education	First National Bank, Sterling	6.80	1-26-96	500,000
Operations & Maintenance	Tampico National Bank	4.75	10-12-95	100,000
Operations & Maintenance	Milledgeville State Bank	5.00	10-12-95	100,000
Operations & Maintenance	First National Bank, Amboy	6.25	2-15-96	100,000
Working Cash	Amcore Bank, Ashton-Rochelle	4.75	8-15-95	100,000
Working Cash	Community State Bank (Rck Fls)	3.46	2-6-95	100,000
Working Cash	Home Banc (Dixon)	4.90	3-15-95	100,000
Working Cash	River Valley Savings Bank (RF)	5.00	3-15-95	100,000
Working Cash	Sterling Federal Bank	4.68	4-1-95	700,000
Working Cash	First National Bank, Sterling	4.57	6-29-95	350,000
Working Cash	Citizens First Bank, Walnut	5.15	6-30-95	100,000
Working Cash	Citizens First Bank, Walnut	5.15	6-30-95	300,000
Working Cash	Tampico National Bank	4.68	8-16-95	100,000
Working Cash	First Bank/South	5.30	8-16-95	100,000
Working Cash	Fulton State Bank	5.05	9-8-95	100,000
Working Cash	Tampico National Bank	6.65	12-8-95	500,000
Working Cash	Citizens First Bank, Walnut	4.71	12-29-95	250,000
Working Cash	Sterling Federal Bank	4.30	2-1-96	100,000
Building Bond Proceeds	First Bank, Sterling	5.39	3-13-95	200,000
Building Bond Proceeds	First National Bank, Sterling	4.25	5-10-95	100,000
Building Bond Proceeds	Farmers National Bank, Prophetstown	3.70	5-18-95	100,000
Building Bond Proceeds	Sterling Federal Bank	4.53	7-20-95	400,000
				\$5,800,000

II. INTEREST BEARING ACCOUNTS

January 31, 1995

ACCOUNT/FUND	LOCATION	RATE	AMOUNT
General Account	Sterling Federal, Sterling	4.87	609,727.59
Insurance Account	Sterling Federal, Sterling	0.00	0.00
Bookstore Account	Sterling Federal, Sterling	4.95	239,339.25
Illinois Public Treasurers Investment Pool	First of America Bank, Springfield	4.66	4,973.37
			\$854,040.21

III. CHECKING ACCOUNTS - NONINTEREST BEARING

ACCOUNT/FUND	LOCATION	AMOUNT
Restricted and Federal Funds	Sterling Federal, Sterling	112,137.31
		\$112,137.31

SAUK VALLEY COMMUNITY COLLEGE

APPROVED BY

PresidentSECRETARY

DATE

SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES
FEBRUARY 28, 1995

SUMMARY OF BILLS PAYABLE

Pages 1-67

01	Education Fund	\$983,624.62
02	Operations and Maintenance Fund	19,071.06
03	Operations and Maintenance (Restricted) Fund	49,287.42
04	Bond Issue Fund	0.00
05	Auxiliary Fund	50,317.84
07	Working Cash Fund	0.00
10	Agency Fund	3,834.37
11	Audit Fund	0.00
12	Liability, Protection and Settlement Fund	18,814.24
13	Building Bond Proceeds Fund	200,000.00

Pages 68-76

06	Restricted Fund	230,685.90
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Pages 77-80

Bookstore	48,370.03
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TOTAL

\$1,604,005.48

SAUK VALLEY COMMUNITY COLLEGE

APPROVED BY

PRESIDENT

SECRETARY

DATE

SAUK VALLEY COMMUNITY COLLEGE
CHECK REGISTER
02-28-95

PAGE 1

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
011795	FUNNY BUSINESS ON CAMPUS 056900154300	ENTERTAINER		750.00	18804
	VENDOR TOTAL			750.00	
A4852 012095	AMERICAN SOCIETY OF COMPOSERS, 013800054101	LICENSE FEE		184.68	18815
	VENDOR TOTAL			184.68	18816
012095	BOLLMAN, ANDREW 056910154300	PHOTOS FOR THEATER		175.00	18817
	VENDOR TOTAL			175.00	
012095	BYAR 056400054361	CHRISTINE SUPPLIES		56.75	18818
012095	056400055061	TRAVEL		35.00	18818
	VENDOR TOTAL			91.75	
012095	CAMPUS COMPACT 056900154300	SUPPLIES		10.00	18819
	VENDOR TOTAL			10.00	
012095	CLARK 010000013956	BRENT A FALL 94 MRS GT		500.00	18820
	VENDOR TOTAL			500.00	
D0145 012095	DALE'S CHARTER SERVICE 056400055010	BUS FOR MORTON GROVE		440.00	18821
012095	056400055011	BUS FOR DANVILLE		684.00	18821
	VENDOR TOTAL			1124.00	
012095	DAMHOFF 056400054310	RUSS K STATS		75.00	18822
012095	056400055010	TRAVEL		122.00	18822
	VENDOR TOTAL			197.00	
012095	DOCUMENTATION OFFER 011210054112	SUPPLIES		24.95	18823
	VENDOR TOTAL			24.95	

SAUK VALLEY COMMUNITY COLLEGE
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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
E1585 012095	EDUCATIONAL VIDEO NETWORK, INC. 011150054102	SUPPLIES		82.95	18824
VENDOR TOTAL				82.95	
F1613 012095	FEDERAL EXPRESS CORPORATION 019200054402	POSTAGE		165.25	18825
VENDOR TOTAL				165.25	
012095	FINDLEY LUKE T 011151153000	MODELING FEE		24.00	18826
VENDOR TOTAL				24.00	
012095	GMCVA/AACC CONV CENTER 011881455000	LODGING PREPAY-P GOVER		105.28	18827
VENDOR TOTAL				105.28	
G7058 012095	GROHARING RICHARD 019100055000	TRAVEL		185.25	18828
VENDOR TOTAL				185.25	
012095	HEALTH SYSTEMS RESEARCH 019500054101	RESEARCH DATA		60.00	18829
VENDOR TOTAL				60.00	
I4400 012095	ILLINOIS DIRECTOR OF 129200052600	UNEMPLOYMENT 4TH QUARTE		1937.76	18830
VENDOR TOTAL				1937.76	
I5575 012095	INTERNAL REVENUE SERVICE 129200052700	MEDICARE 4TH QUARTER		581.37	18831
VENDOR TOTAL				581.37	
012095	LESEMAN JOLENE K 056400055011	SCOUTING		30.00	18832
012095	056400053011	GAME WORKERS		155.00	18832
012095	056400055011	TRAVEL		283.48	18832
VENDOR TOTAL				468.48	

SAUK VALLEY COMMUNITY COLLEGE
CHECK REGISTER
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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
012095	LONG 010000013932	JAMES E SPR 95 MILITARY GT		600.00	18833
	VENDOR TOTAL			600.00	
M1605	MEDICAL ARTS CLINIC				
012095	056400053020	STITCHES REMOVED		6.00	18834
012095	056400053010	INSURANCE DEDUCTIABLE		21.00	18834
012095	056400053011	INSURANCE DEDUCTIABLE		55.40	18834
	VENDOR TOTAL			82.40	
N0017	NAEIR				
012095	019200054600	SUPPLIES		25.00	18835
	VENDOR TOTAL			25.00	
N1985	NEW READERS PRESS				
012095	011501054102	SUPPLIES		92.00	18836
	VENDOR TOTAL			92.00	
012095	OLMSTED 019200052902	BRIAN T RECOGNITION PICTURES		29.95	18837
	VENDOR TOTAL			29.95	
P7080	PRYOR RESOURCES INC				
012095	011270055000	REGISTRATION FOR SEMINA		99.00	18838
	VENDOR TOTAL			99.00	
012095	RUSSELL, DUNITA 011881355000	TRAVEL		513.22	18839
	VENDOR TOTAL			513.22	
S2820	SHELL OIL COMPANY				
012095	056900354300	GAS COLLEGE VANS		106.27	18840
	VENDOR TOTAL			106.27	
012095	SHELLEY 011900052913	CHRIS TUITION REIMBURSEMENT		342.00	18841
	VENDOR TOTAL			342.00	

SAUK VALLEY COMMUNITY COLLEGE
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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
37663 012095	STEWART PUBLISHING, INC 011270054102	NEWSLETTER		56.00	18842
	VENDOR TOTAL			56.00	
T7200 012095	T'S SPORT 056400054311	BASKETBALL SHOES		157.00	18843
	VENDOR TOTAL			157.00	
WILKINS 012095	COREY S 010000044924	SPR 95 ATHLETIC SCHOLAR		560.00	18844
	VENDOR TOTAL			560.00	
W5745 012095	WOLF, B. J. 019100055000	TRAVEL-ST. LOUIS		210.93	18845
	VENDOR TOTAL			210.93	
WOODHOUSE 012095	JANICE'L 056900154300	MEETING ARTIST IN RESID		57.48	18846
	VENDOR TOTAL			57.48	
ABELL 012495	JEFF M 010000044210	LAB REFUND-SPRING		12.00	18920
	VENDOR TOTAL			12.00	
ADAMSON 012495	JULIE K 010000013928	FALL 94 MAP ST		640.00	18921
	VENDOR TOTAL			640.00	
ALEXANDER 012495	KELLY L 010000044210	LAB REFUND-SPRING		10.00	18922
	VENDOR TOTAL			10.00	
AMESQUITA 012495	DANIEL C 010000044210	LAB REFUND-SPRING		27.00	18923
	VENDOR TOTAL			27.00	
BAKER	CHERYL K				

VOID CHECKS18847 - 18919

SAUK VALLEY COMMUNITY COLLEGE
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VENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
012495	010000013928	FALL 94 MAP GT				280.00	18924
VENDOR TOTAL						280.00	
BALAYTI ERIC M							
012495	010000044210	LAB REFUND-SPRING				15.00	18925
012495	010000044106	TUITION REFUND-SPRING				40.00	18925
VENDOR TOTAL						55.00	
BARLOW DEANNA J							
012495	010000044210	LAB REFUND-SPRING				10.00	18926
VENDOR TOTAL						10.00	
BEER ROBERT A							
012495	010000044210	LAB REFUND-SPRING				12.00	18927
012495	010000044106	TUITION REFUND-SPRING				64.00	18927
VENDOR TOTAL						76.00	
BEER TARA M							
012495	010000044106	TUITION REFUND-SPRING				64.00	18928
012495	010000044210	LAB REFUND-SPRING				12.00	18928
VENDOR TOTAL						76.00	
BETZ KRISTIN S							
012495	010000044106	TUITION REFUND-SPRING				120.00	18929
VENDOR TOTAL						120.00	
BLAINE JEREMY D							
012495	010000044210	LAB REFUND-SPRING				2.40	18930
012495	010000044106	TUITION REFUND-SPRING				32.00	18930
VENDOR TOTAL						34.40	
BONNEWELL C.J.							
012495	010000044106	TUITION REFUND-SPRING				120.00	18931
VENDOR TOTAL						120.00	
BORGmann WENDY J							
012495	010000044106	TUITION REFUND-SPRING				192.00	18932
012495	010000044210	LAB REFUND-SPRING				8.00	18932
VENDOR TOTAL						200.00	

SAUK VALLEY COMMUNITY COLLEGE
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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
012495	BROWN 010000013928	AMBER D FALL 94 MAP GT		600.00	18933
	VENDOR TOTAL			600.00	
012495	BUIKEMA 010000044106	BRENDA L TUITION REFUND-SPRING		96.00	18934
	VENDOR TOTAL			96.00	
012495	BURGER 010000013928	THERESA L FALL 94 MAP GT		560.00	18935
	VENDOR TOTAL			560.00	
012495	BURGESS 010000044201	BRIAN E GRAD FEE REFUND		10.00	18936
012495	010000044106	TUITION REFUND-SPRING		384.00	18936
	VENDOR TOTAL			394.00	
012495	BURIAN 010000044210	MICHAEL J LAB REFUND-SPRING		8.00	18937
	VENDOR TOTAL			8.00	
012495	CHATTIC 010000044106	COREY L TUITION REFUND-SPRING		96.00	18938
012495	010000044210	LAB REFUND-SPRING		12.00	18938
	VENDOR TOTAL			108.00	
012495	CHESNEK 010000013928	BRENDA F FALL 94 MAP GT		240.00	18939
	VENDOR TOTAL			240.00	
012495	CHRISTIAN 010000044106	DUSTIN K TUITION REFUND-SPRING		120.00	18940
	VENDOR TOTAL			120.00	
012495	COOK 010000044210	CANDACE L LAB REFUND-SPRING		8.00	18941
	VENDOR TOTAL			8.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
012495	COOKE 010000044106	RONALD N TUITION REFUND-SPRING		32.00	18942
	VENDOR TOTAL			32.00	
012495	CRANDALL 010000044210	KATHLEEN R LAB REFUND-SPRING		15.00	18943
012495	010000044106	TUITION REFUND-SPRING		160.00	18943
	VENDOR TOTAL			175.00	
012495	CROWE 010000013928	MICHELLE K FALL 94 MAP GT		240.00	18944
	VENDOR TOTAL			240.00	
012495	DEWEY 010000044106	JAMES E TUITION REFUND-SPRING		120.00	18945
	VENDOR TOTAL			120.00	
012495	DIEHL 010000044106	CHRISTOPHE TUITION REFUND-SPRING		96.00	18946
	VENDOR TOTAL			96.00	
012495	DILLOW 010000044106	TRUDY A TUITION REFUND-SPRING		96.00	18947
	VENDOR TOTAL			96.00	
012495	DOBBEKE 010000044106	TIM F TUITION REFUND-SPRING		96.00	18948
	VENDOR TOTAL			96.00	
012495	DOBER 010000044210	RANDAL E LAB REFUND-SPRING		15.00	18949
	VENDOR TOTAL			15.00	
012495	DOLGNER 010000044106	TIMOTHY TUITION REFUND-SPRING		96.00	18950
012495	010000044210	LAB REFUND-SPRING		15.00	18950
	VENDOR TOTAL			111.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	EDENS	KEVIN L			
012495	010000044106	TUITION REFUND-SPRING		32.00	18951
	VENDOR TOTAL			32.00	
	EIRSCHELE	DAVID			
012495	010000044106	TUITION REFUND-SPRING		96.00	18952
012495	010000044210	LAB REFUND-SPRING		12.00	18952
	VENDOR TOTAL			108.00	
	EISENBERG	ALICE M			
012495	010000013928	FALL 94 MAP GT		520.00	18953
	VENDOR TOTAL			520.00	
	ELDERZI	MARIE			
012495	010000044210	LAB REFUND-SPRING		12.00	18954
012495	010000044106	TUITION REFUND-SPRING		192.00	18954
	VENDOR TOTAL			204.00	
	ENGWALL	BENJAMIN P			
012495	010000044210	LAB REFUND-SPRING		15.00	18955
	VENDOR TOTAL			15.00	
	FINK	KARIN E			
012495	010000013928	FALL 94 MAP GT		480.00	18956
	VENDOR TOTAL			480.00	
	FIORINI	BRENDA L			
012495	010000044106	TUITION REFUND-SPRING		40.00	18957
012495	010000044210	LAB REFUND-SPRING		15.00	18957
	VENDOR TOTAL			55.00	
	FLEMING	DIANE R			
012495	010000044210	LAB REFUND-SPRING		10.00	18958
	VENDOR TOTAL			10.00	
	FOUST	JOHN D			
012495	010000044106	TUITION REFUND-SPRING		160.00	18959
012495	010000044210	LAB REFUND-SPRING		12.00	18959
	VENDOR TOTAL			172.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	GALVAN	MELISSA M			
012495	010000044210	LAB REFUND-SPRING		7.20	18960
012495	010000044106	TUITION REFUND-SPRING		96.00	18960
012495	010000044210	LAB REFUND-SPRING		10.00	18960
	VENDOR TOTAL			113.20	
	GARCIA	SONIA M			
012495	010000013928	FALL 94 MAP GT		560.00	18961
	VENDOR TOTAL			560.00	
	GOLDIE	TINA M			
012495	010000044210	LAB REFUND-SPRING		8.00	18962
012495	010000044106	TUITION REFUND-SPRING		64.00	18962
012495	010000044210	LAB REFUND-SPRING		15.00	18962
012495	010000044106	TUITION REFUND-SPRING		40.00	18962
	VENDOR TOTAL			127.00	
	GOMEZ	JAVIER L			
012495	010000044210	LAB REFUND-SPRING		2.40	18963
012495	010000044106	TUITION REFUND-SPRING		32.00	18963
	VENDOR TOTAL			34.40	
	GORMANN	DOUGLAS R			
012495	010000044210	LAB REFUND-SPRING		12.00	18964
	VENDOR TOTAL			12.00	
	GRANT	BENJAMIN R			
012495	010000044210	LAB REFUND-SPRING		12.00	18965
	VENDOR TOTAL			12.00	
	GREENWALD	JESSICA M			
012495	010000044210	LAB REFUND-SPRING		10.00	18966
	VENDOR TOTAL			10.00	
	GREENWOOD	LINDA J			
012495	010000013928	FALL 94 MAP GT		480.00	18967
	VENDOR TOTAL			480.00	
	GRIFFITH	FREDERIC			

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VENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
012495	010000044210			LAB REFUND-SPRING		8.00	18968
VENDOR TOTAL						8.00	
012495	GROVE		010000044210	BRIDGET M LAB REFUND-SPRING		12.00	18969
VENDOR TOTAL						12.00	
012495	HACKETT		010000044210	AARON T LAB REFUND-SPRING		15.00	18970
VENDOR TOTAL						15.00	
012495	HAENITSCH		010000044210	ANNE M LAB REFUND-SPRING		12.00	18971
VENDOR TOTAL						12.00	
012495	HANSEN		010000013928	TONYA R FALL 94 MAP GT		200.00	18972
VENDOR TOTAL						200.00	
012495	HARRIDGE		010000013928	H. RENEE FALL 94 MAP GT		480.00	18973
VENDOR TOTAL						480.00	
012495	HARRISON		010000044210	RYAN S LAB REFUND-SPRING		8.00	18974
VENDOR TOTAL						8.00	
012495	HARRISON		010000044106	TONY G TUITION REFUND-SPRING		32.00	18975
VENDOR TOTAL						32.00	
012495	HEIDENREICH		010000044106	JENNY P TUITION REFUND-SPRING		3.00	18976
012495			010000044210	LAB REFUND-SPRING		1.00	18976
012495			010000044106	TUITION REFUND-SPRING		7.20	18976
012495			010000044210	LAB REFUND-SPRING		7.20	18976
VENDOR TOTAL						18.40	
	HEMMINGER			PATRICK S			

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VENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
012495	010000013928	FALL 94 MAP GT				640.00	18977
VENDOR TOTAL						640.00	
012495	HENRY		010000044210	VERONICA J LAB REFUND-SPRING		12.00	18978
VENDOR TOTAL						12.00	
012495	HERMIE		010000044106	SHANNON N TUITION REFUND-SPRING		96.00	18979
VENDOR TOTAL						96.00	
012495	HIGHLAND		010000044106	MARY E TUITION REFUND-SPRING		128.00	18980
012495			010000044210	LAB REFUND-SPRING		8.00	18980
VENDOR TOTAL						136.00	
012495	HODAPP		010000044210	SCOTT J LAB REFUND-SPRING		15.00	18981
VENDOR TOTAL						15.00	
012495	HOOVER		010000044106	MARTHA D TUITION REFUND-SPRING		96.00	18982
VENDOR TOTAL						96.00	
012495	HURLEY		010000044106	BERNADETTE TUITION REFUND-SPRING		360.00	18983
VENDOR TOTAL						360.00	
012495	INBODEN		010000044210	MARLA S LAB REFUND-SPRING		15.00	18984
012495			010000044106	TUITION REFUND-SPRING		120.00	18984
VENDOR TOTAL						135.00	
012495	JANSSEN		010000044106	DEANA C TUITION REFUND-SPRING		32.00	18985
VENDOR TOTAL						32.00	
JOHNSON	AMY D						

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ENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
12495				FALL 94 MAP GT		480.00	18986
	VENDOR TOTAL					480.00	
12495	JONES		010000013928	HEATHER A FALL 94 MAP GT		360.00	18987
	VENDOR TOTAL					360.00	
12495	JONES		010000044106	JASON M TUITION REFUND-SPRING		120.00	18988
	VENDOR TOTAL					120.00	
12495	JONES		010000044210	JULIE A LAB REFUND-SPRING		15.00	18989
	VENDOR TOTAL					15.00	
12495	KENDRICK		010000044210	SUSANNE LAB REFUND-SPRING		15.00	18990
	VENDOR TOTAL					15.00	
12495	KHANTHIRATH		010000044106	TOUBE TUITION REFUND-SPRING		96.00	18991
	VENDOR TOTAL					96.00	
12495	KING		010000044106	E SHARON TUITION REFUND-SPRING		80.00	18992
12495	KING		010000044210	LAB REFUND-SPRING		15.00	18992
	VENDOR TOTAL					95.00	
12495	KING		010000044106	LARRY T TUITION REFUND-SPRING		80.00	18993
12495	KING		010000044210	LAB REFUND-SPRING		15.00	18993
	VENDOR TOTAL					95.00	
12495	KLINE		010000044106	TERRY L TUITION REFUND-SPRING		96.00	18994
	VENDOR TOTAL					96.00	
	KNIGHTS			CARRIE A			

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
012495	010000013928	FALL 94 MAP GT	680.00	18995
VENDOR TOTAL			680.00	
KREMER	DAVID L			
012495	010000013928	FALL 94 MAP GT	600.00	18996
VENDOR TOTAL			600.00	
KUNDE	KEESHA J			
012495	010000044106	TUITION REFUND-SPRING	32.00	18997
012495	010000044210	LAB REFUND-SPRING	96.00	18997
VENDOR TOTAL			128.00	
LANE	TOBY F			
012495	010000044106	TUITION REFUND-SPRING	120.00	18998
VENDOR TOTAL			120.00	
LARSON	JOANNE M			
012495	010000013928	FALL 94 MAP GT	480.00	18999
VENDOR TOTAL			480.00	
MAHNKE	RICHARD			
012495	010000044106	TUITION REFUND-SPR	120.00	19000
VENDOR TOTAL			120.00	
MALONEY	CYNTHIA S			
012495	010000013928	FALL 94 MAP GT	240.00	19001
VENDOR TOTAL			240.00	
MARTENS	BRIAN V			
012495	010000044106	TUITION REFUND - SPRING	96.00	19002
VENDOR TOTAL			96.00	
MATTOX	MARY G			
012495	010000013928	FALL 94 MAP GT	520.00	19003
VENDOR TOTAL			520.00	
MCELHINNEY	CINDY J			
012495	010000044106	TUITION REFUND-SPRING	24.00	19004

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VENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
012495	010000044210			LAB REFUND-SPRING		12.00	19004
VENDOR TOTAL						36.00	
	MCKENNA			TRISTA A			
012495	010000044210			LAB REFUND-SPRING		10.00	19005
012495	010000044106			TUITION REFUND-SPRING		80.00	19005
VENDOR TOTAL						90.00	
	MEDLEY			APRIL M			
012495	010000044106			TUITION REFUND-SPRING		384.00	19006
VENDOR TOTAL						384.00	
	MERCER			MARCELLA L			
012495	010000013928			FALL 94 MAP GT		380.00	19007
VENDOR TOTAL						380.00	
	MERRILL			CHAD E			
012495	010000044106			TUITION REFUND-SPRING		192.00	19008
012495	010000044210			LAB REFUND-SPRING		12.00	19008
VENDOR TOTAL						204.00	
	MILES			CLYDYE L			
012495	010000044106			TUITION REFUND-SPRING		96.00	19009
VENDOR TOTAL						96.00	
	MILLER			BOBBIJO			
012495	010000044210			LAB REFUND-SPRING		3.00	19010
012495	010000044106			TUITION REFUND-SPRNG		40.00	19010
VENDOR TOTAL						43.00	
	MINSON			CHARLA D			
012495	010000044210			LAB REFUND-SPRING		15.00	19011
012495	010000044106			TUITION REFUND-SPRING		3.00	19011
VENDOR TOTAL						18.00	
	MONTAVON			PETER			
012495	010000044106			TUITION REFUND-SPRING		280.00	19012
012495	010000044210			LAB REFUND-SPRING		31.00	19012
VENDOR TOTAL						311.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	MOORE	JULIE C			
012495	010000044106	TUITION REFUND-SPRING		40.00	19013
012495	010000044210	LAB REFUND-SPRING		3.00	19013
	VENDOR TOTAL			43.00	
	MORONEY	HAROLD M			
012495	010000044210	LAB REFUND-SPRING		15.00	19014
	VENDOR TOTAL			15.00	
	MORRIS	ALLISON J			
012495	010000044210	LAB REFUND-SPRING		15.00	19015
012495	010000044106	TUITION REFUND-SPRING		120.00	19015
	VENDOR TOTAL			135.00	
	NAFTZGER	TAMMY M			
012495	010000013928	FALL 94 MAP GT		240.00	19016
	VENDOR TOTAL			240.00	
	NIPPER	SCOTT S			
012495	010000044106	TUITION REFUND-SPRING		96.00	19017
012495	010000044210	LAB REFUND-SPRING		12.00	19017
	VENDOR TOTAL			108.00	
	NORRIS	KENNETH E			
012495	010000044210	LAB REFUND-SPRING		15.00	19018
	VENDOR TOTAL			15.00	
	NULL	FRITZ H			
012495	010000044210	LAB REFUND-SPRING		10.00	19019
012495	010000044106	TUITION REFUND-SPRING		120.00	19019
012495	010000044210	LAB REFUND-SPRING		5.00	19019
	VENDOR TOTAL			135.00	
	ORTGIESEN	SHARON K			
012495	010000044210	LAB REFUND-SPRING		15.00	19020
012495	010000044106	TUITION REFUND-SPRING		120.00	19020
	VENDOR TOTAL			135.00	
	PAUL	DAVID G			

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ENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
12495	010000044106			TUITION REFUND-SPRING		40.00	19021
	VENDOR TOTAL					40.00	
	PEACH			BARBARA L			
012495	010000044106			TUITION REFUND-SPRING		64.00	19022
	VENDOR TOTAL					64.00	
	PEACOCK			KATHY A			
012495	010000044210			LAB REFUND-SPRING		15.00	19023
	VENDOR TOTAL					15.00	
	PESSMAN			MARK N			
012495	010000044106			TUITION REFUND-SPRING		96.00	19024
	VENDOR TOTAL					96.00	
	PHILLIPS			LISA J			
012495	010000013928			FALL 94 MAP GT		240.00	19025
	VENDOR TOTAL					240.00	
	POTTORFF			STACI L			
012495	010000013928			FALL 94 MAP GT		400.00	19026
	VENDOR TOTAL					400.00	
	RADA JR			GREGORY J			
012495	010000013928			FALL 94 MAP GT		320.00	19027
	VENDOR TOTAL					320.00	
	REGAN			DIANE M			
012495	010000044106			TUITION REFUND-SPRING		32.00	19028
	VENDOR TOTAL					32.00	
	RICO			ANNETTE M			
012495	010000044210			LAB REFUND-SPRING		15.00	19029
	VENDOR TOTAL					15.00	
	ROCKAFELLOW			DAVID C			
012495	010000044106			TUITION REFUND-SPRING		96.00	19030
	VENDOR TOTAL					96.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	RODRIGUEZ	GABRIELA			
012495	010000044210	LAB REFUND-SPRING		12.00	19031
012495	010000044106	TUITION REFUND-SPRING		96.00	19031
	VENDOR TOTAL			108.00	
	SALOMON	KEITH M			
012495	010000013928	FALL 94 MAP GT		300.00	19032
	VENDOR TOTAL			300.00	
	SIKORA	REGINA M			
012495	010000044106	TUITION REFUND-SPRING		64.00	19033
012495	010000044210	LAB REFUND-SPRING		12.00	19033
	VENDOR TOTAL			76.00	
	SMITH	JUSTIN S			
012495	010000044106	TUITION REFUND-SPRING		32.00	19034
	VENDOR TOTAL			32.00	
	SNYDER	JENNIFER A			
012495	010000044210	LAB REFUND-SPRING		10.00	19035
	VENDOR TOTAL			10.00	
	SPOTTS	EDWARD E			
012495	010000013928	FALL 94 MAP GT		520.00	19036
	VENDOR TOTAL			520.00	
	STCLAIR	CINDY			
012495	010000044210	LAB REFUND-SPRING		15.00	19037
	VENDOR TOTAL			15.00	
	STCLAIR	WAYNE L			
012495	010000044210	LAB REFUND-SPRING		15.00	19038
	VENDOR TOTAL			15.00	
	STOECKER	CHARLOTTE			
012495	010000044106	TUITION REFUND-SPRING		80.00	19039
	VENDOR TOTAL			80.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
012495	STOUDT 010000044210	CHAD E LAB REFUND-SPRING		15.00	19040
	VENDOR TOTAL			15.00	
012495	TAFT 010000044106	TIMOTHY TUITION REFUND-SPRING		224.00	19041
012495	010000044210	LAB REFUND-SPRING		44.00	19041
	VENDOR TOTAL			268.00	
012495	TERVELT 010000044106	SHARI A TUITION REFUND-SPRING		96.00	19042
	VENDOR TOTAL			96.00	
012495	TOMS 010000044106	ANDREA J TUITION REFUND-SPRING		128.00	19043
012495	010000044210	LAB REFUND-SPRING		8.00	19043
	VENDOR TOTAL			136.00	
012495	VAESSEN 010000044210	JENNIFER S LAB REFUND-SPRING		15.00	19044
012495	010000044106	TUITION REFUND-SPRING		96.00	19044
	VENDOR TOTAL			111.00	
012495	VALDEZ 010000044210	JOSEPH M LAB REFUND-SPRING		8.00	19046
012495	010000044106	TUITION REFUND-SPRING		96.00	19046
	VENDOR TOTAL			104.00	
012495	VANDEREIDE 010000013928	JULIE S FALL 94 MAP GT		600.00	19047
	VENDOR TOTAL			600.00	
012495	VILLARREAL 010000013928	LEVI FALL 94 MAP GT		640.00	19048
	VENDOR TOTAL			640.00	
012495	VIVIAN 010000044106	JENNIFER C TUITION REFUND-SPRING		96.00	19049
	VENDOR TOTAL			96.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	VIVIAN 012495	JEREMY R 010000044106 TUITION REFUND-SPRING		96.00	19050
	VENDOR TOTAL			96.00	
	WALK 012495	ROSEMARY 010000013928 FALL 94 MAP GT		500.00	19051
	VENDOR TOTAL			500.00	
	WALKER 012495	KIMBERLY K 010000044106 TUITION REFUND-SPRING		120.00	19052
	012495	010000044210 LAB REFUND-SPRING		10.00	19052
	VENDOR TOTAL			130.00	
	WALLIN 012495	DANA A 010000044106 TUITION REFUND-SPRING		480.00	19053
	VENDOR TOTAL			480.00	
	WALTERS 012495	RACHEL E 010000013928 FALL 94 MAP GT		480.00	19054
	VENDOR TOTAL			480.00	
	WETTER 012495	MICHELLE N 010000044106 TUITION REFUND-SPRING		96.00	19055
	VENDOR TOTAL			96.00	
	WHITE 012495	CHRISTINA 010000044210 LAB REFUND-SPRING		15.00	19056
	VENDOR TOTAL			15.00	
	WHITE 012495	NATALIE J 010000044106 TUITION REFUND-SPRING		96.00	19057
	012495	010000044210 LAB REFUND-SPRING		7.20	19057
	VENDOR TOTAL			103.20	
	YAKLICH 012495	GREGORY E 010000044106 TUITION REFUND-SPRING		120.00	19058
	VENDOR TOTAL			120.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	YOCUM	MELISSA JL			
012495	010000044106	TUITION REFUND-SPRING		32.00	19059
012495	010000044210	LAB REFUND-SPRING		2.40	19059
	VENDOR TOTAL			34.40	
	VALDES	CRYSTAL R			
012495	010000044106	TUITION REFUND-SPRING		192.00	19060
012495	010000044210	LAB REFUND-SPRING		32.00	19060
012495	010000044106	TUITION REFUND-SPRING		192.00	19060
	VENDOR TOTAL			416.00	
	VALDES	CRYSTAL R			
012495	010000044210	VOID ENTRY		-16.00	19060
012495	010000044106	VOID ENTRY		-192.00	19060
	VENDOR TOTAL			-208.00	
	WILLIAMS	AMY L			
012095	010000044106	TUITION REFUND-SPRING		80.00	19061
	VENDOR TOTAL			80.00	
	WITHEROW	KELLY L			
012095	010000044210	LAB REFUND-SPRING		8.00	19062
012095	010000044106	TUITION REFUND-SPRING		64.00	19062
	VENDOR TOTAL			72.00	
	WORTHINGTON	PATRICK			
012095	010000044210	LAB REFUND-SPRING		15.00	19063
	VENDOR TOTAL			15.00	
41979	AETNA VARIABLE ANNUITY LIFE			***VOID CHECKS***	19064 - 19074
012795	010000021401	1-31-95 PAYROLL		50.00	19075
	VENDOR TOTAL			50.00	
A4420	ALEXANDER HAMILTON LIFE INS. CO.				
012795	010000021933	1-31-95 PAYROLL		1026.14	19076
	VENDOR TOTAL			1026.14	
A4846	AMERICAN RED CROSS				

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VENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
012795	011171654102			MICROSHIELDS		57. 50	19077
				VENDOR TOTAL		57. 50	
A6810	ARCH VENDING, INC	012795	103912354900	SUPPLIES ANTIQUE SHOW		123. 90	19078
				VENDOR TOTAL		123. 90	
012795	AVILA	050000013905		DAWN L STUDENT LOAN 4-25-95		150. 00	19079
				VENDOR TOTAL		150. 00	
012795	BARTHEL	010000013928		JAMES H FALL 94 MAP GT		120. 00	19080
				VENDOR TOTAL		120. 00	
B1871	BERGSTROM, RALPH	012795	056400053011	GAME OFFICIAL		65. 00	19081
				VENDOR TOTAL		65. 00	
B4409	BLACKHAWK EAST COLLEGE	012795	056400053011	ENTRY FEE FOR TOURNAMENT		25. 00	19082
				VENDOR TOTAL		25. 00	
012795	CARTER	050000013905		DANIELLE L STUDENT LOAN 4-26-95		150. 00	19083
				VENDOR TOTAL		150. 00	
00276	CATALOG CARD COMPANY	012795	012100054103	SUPPLIES		9. 72	19084
				VENDOR TOTAL		9. 72	
C1840	CENTEL TELEPHONE COMPANY	012795	017600057500	TELEPHONE BILL		3010. 01	19085
				VENDOR TOTAL		3010. 01	
C1850	CENTER FOR NEW AMERICAN MEDIA	012795	012100054500	BOOKS		297. 00	19086
				VENDOR TOTAL		297. 00	

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08250	CINAHL				
012795	012100054103	RENEWAL		301.00	19087
	VENDOR TOTAL			301.00	
	COMPLEAT PROFESSIONAL'S LIBRARY				
012795	018300054109	SUPPLIES		119.85	19088
	VENDOR TOTAL			119.85	
	CORBITT	ERIN S			
012795	010000013928	FALL 94 MAP GT		600.00	19089
	VENDOR TOTAL			600.00	
	CQ COMMUNICATIONS, INC				
012795	011230054102	SUBSCRIPTION		47.00	19090
	VENDOR TOTAL			47.00	
	CUSTOMER SERVICE CENTER				
012795	056910254300	BOOK SUBSCRIPTION		43.85	19091
	VENDOR TOTAL			43.85	
	DAMHOFF	RUSS K			
012795	056400053010	GAME WORKERS		75.00	19092
012795	056400055010	TRAVEL		218.51	19092
	VENDOR TOTAL			293.51	
D0388	DAWSON				
012795	012100054103	SUPPLIES		207.98	19093
	VENDOR TOTAL			207.98	
	DRANE	PAULA			
012795	056600054300	SUPPLIES		110.61	19094
	VENDOR TOTAL			110.61	
	DUNRITE TRAVEL				
012795	056904153000	DEPOSIT SAUK SAGE TOUR		200.00	19095
	VENDOR TOTAL			200.00	
	EDELBACH	DAVID J			

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VENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
012795	011160055000	012795	011160055000	TRAVEL		27.55	19096
VENDOR TOTAL						27.55	
E4419	ELECTRONIC GOLD MINE						
012795	011230054102			SUPPLIES		79.26	19097
VENDOR TOTAL						79.26	
ELECTRONICS NOW							
012795	011230054102			SUBSCRIPTION		46.00	19098
VENDOR TOTAL						46.00	
F1616	FEDERAL LIFE INSURANCE COMPANY						
012795	010000021417			1-31-95 PAYROLL		12.50	19099
VENDOR TOTAL						12.50	
F6804	FRANKLIN LIFE INSURANCE COMPANY						
012795	010000021404			1-31-95 PAYROLL		462.50	19100
VENDOR TOTAL						462.50	
012795	010000044210			GERDY HEATHER D LAB REFUND-SPRING		12.00	19101
VENDOR TOTAL						12.00	
G6815	GREAT AMERICAN INSURANCE COMPANY						
012795	010000021422			1-31-95 PAYROLL		100.00	19102
VENDOR TOTAL						100.00	
012795	010000013928			HARSHMAN JARED J FALL 94 MAP GT		480.00	19103
VENDOR TOTAL						480.00	
H0275	HASKELLS						
012795	011230054102			SUPPLIES		19.95	19104
012795	018200054101			SUPPLIES		78.31	19104
012795	013100054101			SUPPLIES		13.80	19104
012795	011271554102			SUPPLIES		146.25	19104
012795	013800054101			SUPPLIES		18.36	19104
VENDOR TOTAL						276.67	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	HELMS	TODD M			
012795	050000013905	STUDENT LOAN 4-25-95		150.00	19105
	VENDOR TOTAL			150.00	
H3325	HIGHLAND COMMUNITY COLLEGE				
012795	010000013928	J BARTHEL-FALL MAP GT		228.00	19106
	VENDOR TOTAL			228.00	
HOLIDAY INN EAST					
012795	013800055000	HOTEL RESERVATION		63.80	19107
	VENDOR TOTAL			63.80	
H5851	HOMUTH, MELVIN				
012795	056400053011	GAME OFFICIAL		65.00	19108
	VENDOR TOTAL			65.00	
H5870	HORACE MANN INSURANCE COMPANY				
012795	010000021420	1-31-95 PAYROLL		320.00	19109
	VENDOR TOTAL			320.00	
I1400	IDS LIFE INSURANCE COMPANY				
012795	010000021405	1-31-95 PAYROLL		620.00	19110
	VENDOR TOTAL			620.00	
I4399	ILLINOIS DEPARTMENT OF REVENUE				
012795	010000021300	1-31-95 PAYROLL		5708.19	19111
	VENDOR TOTAL			5708.19	
I4450	ILLINOIS STATE NUCLEAR SAFETY DEPT.	0			
012795	011271453000	CONTRACT FOR X-RAY	91252	30.00	19112
	VENDOR TOTAL			30.00	
J0002	JACKSON NATIONAL LIFE INSURANCE COMP.				
012795	010000021425	1-31-95 PAYROLL		200.00	19113
	VENDOR TOTAL			200.00	
JOHNSON	ROSEMARY				

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VENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
012795	011270055000			TRAVEL		318.24	19114
VENDOR TOTAL						318.24	
	JONES			MICHAEL W			
012795	010000044106			TUITION REFUND-SPRING		128.00	19115
012795	010000044210			LAB REFUND-SPRING		12.00	19115
VENDOR TOTAL						140.00	
K1745	KELLER, MAYNARD						
012795	056400053011			GAME OFFICIAL		65.00	19116
VENDOR TOTAL						65.00	
	KYLE			NICHOLAS A			
012795	010000044106			TUITION REFUND-SPRING		120.00	19117
VENDOR TOTAL						120.00	
L0240	LAMPS, DARRYL						
012795	056400053010			GAME OFFICIAL		65.00	19118
VENDOR TOTAL						65.00	
	LARSON			MATTHEW A			
012795	010000013945			SPR NATL GUARD REFUND		480.00	19119
VENDOR TOTAL						480.00	
L0300	LASALLE CO. - CLERK OF CIRCUIT COURT						
012795	010000021907			1-31-95 PAYROLL		195.00	19120
VENDOR TOTAL						195.00	
	LESEMAN			JOLENE K			
012795	056400053011			GAME WORKERS		75.00	19121
012795	056400055011			TRAVEL		465.12	19121
012795	056400053011			GAME WORKERS		150.00	19121
VENDOR TOTAL						690.12	
L3205	LIBRARY CORPORATION						
012795	012100053000			BIBLIOFILE		1190.00	19122
VENDOR TOTAL						1190.00	
L3208	LIBRARY OF CONGRESS						

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ENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
012795	012100054103	CATALOG SERVICE BULLETI	25.00	19123			
VENDOR TOTAL					25.00		
012795	LOY	TERRY H	96.00	19124			
010000044106 TUITION REFUND-SPRING							
VENDOR TOTAL					96.00		
012795	18378	LUTHERAN BROTHERHOOD	526.32	19125			
010000021416 1-31-95 PAYROLL							
VENDOR TOTAL					526.32		
012795	MATHIAS	NICOLE M	3.77	19126			
018200055000 TRAVEL							
VENDOR TOTAL					3.77		
012795	11605	MEDICAL ARTS CLINIC	40.00	19127			
056400053020 EXAMINATION OF ELBOW							
VENDOR TOTAL					40.00		
012795	MENDOZA	MITCHEL D	8.00	19128			
010000044210 LAB REFUND-SPRING							
012795	010000044106	TUITION REFUND-SPRING	9.60	19128			
VENDOR TOTAL					17.60		
012795	M4994	MISSMAN, STANLEY & ASSOCIATES, P.C.	1240.00	19129			
120000013600 CONSULTING FEES							
VENDOR TOTAL					1240.00		
012795	N0325	NATIONAL COUNCIL FOR MARKETING & PUBL	215.00	19130			
018300054109 MEMBERSHIP							
VENDOR TOTAL					215.00		
012795	N5865	NORRIS, REUBEN	65.00	19131			
056400053010 GAME OFFICIAL							
VENDOR TOTAL					65.00		
012795	N5887	NORTHERN LIFE INSURANCE COMPANY	110.00	19132			
010000021414 1-31-95 PAYROLL							
VENDOR TOTAL					110.00		

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
N5900 012795	NORTHWESTERN MUTUAL INSURANCE COMP. 010000021407	1-31-95 PAYROLL		405.00	19133
VENDOR TOTAL				405.00	
012795	O'BRIEN 010000044210	DANIEL F LAB REFUND-SPRING		12.00	19134
012795	010000044106	TUITION REFUND-SPRING		280.00	19134
VENDOR TOTAL				292.00	
03345 012795	OIL SPOT 056900354300	OIL CHANGE		30.55	19135
VENDOR TOTAL				30.55	
P5990 012795	POWELL, DARWIN 056400053011	GAME OFFICIAL		65.00	19136
VENDOR TOTAL				65.00	
P7115 012795	PRUDENTIAL INSURANCE COMPANY 010000021411	1-31-95 PAYROLL		100.00	19137
VENDOR TOTAL				100.00	
P8005 012795	PUBLIC BROADCASTING SERVICE 012100054500	BOOKS		225.00	19138
VENDOR TOTAL				225.00	
012795	RAE 010000044106	DANIELLE TUITION REFUND-SPRING		128.00	19139
VENDOR TOTAL				128.00	
R5631 012795	ROCKFORD MEDICAL & SAFETY 011241054102	SUPPLIES FOR EMT CLASS		412.08	19140
VENDOR TOTAL				412.08	
012795	RUPP TECH CORP. 018100054101	PRINTER ADAPTER		164.99	19141
VENDOR TOTAL				164.99	
SO265	SANTO SPORT STORE				

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VENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
012795	056400054311			SUPPLIES		1420.00	19142
012795	056400054341			SUPPLIES		1420.00	19142
012795	056400054370			CREDIT DUE		-314.81	19142
012795	056400054341			CREDIT DUE		-448.60	19142
VENDOR TOTAL						2076.59	
00370	SAUK VALLEY COMMUNITY COLLEGE						
012795	010000021907			1-31-95 PAYROLL		2.50	19143
VENDOR TOTAL						2.50	
00650	SBM						
012795	011271354102			SUPPLIES		22.53	19144
VENDOR TOTAL						22.53	
00942	SCHOOL EMPLOYEES CREDIT UNION						
012795	010000021600			1-31-95 PAYROLL		25745.81	19145
VENDOR TOTAL						25745.81	
012795	SHAFF			STEVEN J			
012795	011160054132			SUPPLIES		70.24	19146
VENDOR TOTAL						70.24	
012795	SMITH			BECKY JO			
012795	050000013905			STUDENT LOAN		150.00	19147
VENDOR TOTAL						150.00	
07470	SPRINT						
012795	017600057500			TELEPHONE BILL		1009.46	19148
VENDOR TOTAL						1009.46	
07615	STATE UNIVERSITIES RETIREMENT SYSTEM						
012795	010000021100			1-31-95 PAYROLL		15666.93	19149
VENDOR TOTAL						15666.93	
07620	STERLING AREA CHAMBER OF COMMERCE						
012795	018100055000			CHAMBER DINNER		18.00	19150
VENDOR TOTAL						18.00	
07628	STERLING FEDERAL BANK						

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012795	129200052800	FICA 1/31/95		113.33	19151
012795	129200052700	MEDICARE 1/31/95		1232.87	19151
012795	010000021700	1-31-95 PAYROLL		1232.97	19151
012795	010000021701	1-31-95 PAYROLL		113.43	19151
012795	010000021200	1-31-95 PAYROLL		27507.85	19151
VENDOR TOTAL				30200.45	
012795	010000044929	STOVER KIMBERLY A ACTIVITY ACHIEVEMENT-SPR		120.00	19152
VENDOR TOTAL				120.00	
012795	010000021800	SVCC FACULTY ASSOCIATION 1-31-95 PAYROLL		1184.83	19153
VENDOR TOTAL				1184.83	
012795	010000021410	T1601 TEACHERS INSURANCE 1-31-95 PAYROLL		5139.31	19154
VENDOR TOTAL				5139.31	
012795	056400054320	T1845 TEMPLES SPORTING GOODS SUPPLIES		251.60	19155
VENDOR TOTAL				251.60	
012795	056910254300	TIME LIFE BOOK SUBSCRIPTION		41.48	19156
VENDOR TOTAL				41.48	
012795	010000013918	TROYE DANIEL R SPR JTPA REFUND		15.00	19157
VENDOR TOTAL				15.00	
012795	010000021903	U5349 UNITED WAY OF DIXON 1-31-95 PAYROLL		64.00	19158
VENDOR TOTAL				64.00	
012795	010000021902	U5350 UNITED WAY OF STERLING-ROCK FALLS 1-31-95 PAYROLL		67.09	19159
VENDOR TOTAL				67.09	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
	VINSON	MARILYN		
12795	019100055000	TRAVEL	20.30	19160
VENDOR TOTAL			20.30	
	VONHOLTON	LINDA J		
12795	010000044929	ACTIVITY ACHIEVEMENT-SP	120.00	19161
VENDOR TOTAL			120.00	
10100	WADDELL AND REED			
12795	010000021419	1-31-95 PAYROLL	700.00	19162
VENDOR TOTAL			700.00	
	WEISER	ERIN		
12795	010000044106	TUITION REFUND-SPRING	6.00	19163
12795	010000044210	LAB REFUND-SPRING	14.40	19163
VENDOR TOTAL			20.40	
J3595	WIXN FM 102 -	WIXN AM		
12795	018300054700	COMMERCIALS	516.00	19164
VENDOR TOTAL			516.00	
	WOOD	THERESE L		
12795	011160055000	TRAVEL	16.24	19165
VENDOR TOTAL			16.24	
J3475	FIRST NATIONAL BANK OF STERLING			
12795	010000012000	INVESTMENTS	500000.00	19166
VENDOR TOTAL			500000.00	
J3470	FIRST BANK/SOUTH			
12795	130000012000	INVESTMENTS	200000.00	19167
VENDOR TOTAL			200000.00	
020395	ALFANO	CINDY M		***VOID CHECKS***19169 - 19179
	013800055000	MEETING-N. I. U.	31.50	19180
VENDOR TOTAL			31.50	
35990	BOWMAN, MARJORIE			

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020395	056904153000	SAUK SAGE CLASS				67.50	19181
VENDOR TOTAL						67.50	
020395	056400055061	BYAR	CHRISTINE	TRAVEL		183.51	19182
VENDOR TOTAL						183.51	
020395	012100054103	C0276	CATALOG CARD COMPANY	CARDS; LABELS	12833	87.81	19183
VENDOR TOTAL						87.81	
020395	017600057500	C1840	CENTEL TELEPHONE COMPANY	PHONE CHARGES		1878.35	19184
VENDOR TOTAL						1878.35	
020395	027100053000	C3577	CITY ANSWER PHONE	PAGER RENTAL	70115	44.86	19185
VENDOR TOTAL						44.86	
020395	056400055010	DAMHOFF	RUSS K	BASKETBALL GAMES		222.50	19186
020395	056400053010			B. B. HELPERS		40.00	19186
VENDOR TOTAL						262.50	
020395	050000013905	DENNIS	ANGELA K	STUDENT LOAN		75.00	19187
VENDOR TOTAL						75.00	
020395	011241054102	DNITA RUSSELL	EMT EXPENSES			33.00	19188
VENDOR TOTAL						33.00	
020395	056600054300	DRANE	PAULA	SUPPLIES		121.97	19189
VENDOR TOTAL						121.97	
020395	019200054402	F1613	FEDERAL EXPRESS CORPORATION	MAILINGS	5-410	62.25	19190
VENDOR TOTAL						62.25	

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DATE	ACCOUNT	DESCRIPTION		
020395	FINDLEY	LUKE T		
	011151153000	MODEL-ART CLASS	30.00	19191
	VENDOR TOTAL		30.00	
020395	FISTLER	JULIE A		
	010000044106	TUITION REFUND-SPRING	128.00	19192
	VENDOR TOTAL		128.00	
020395	FOLTZ	SHAWN P		
	010000013988	SPR 95 REFUND-ALCOA TO	120.00	19193
	VENDOR TOTAL		120.00	
020395	FRANA	JERRY L		
	011230055000	TRAVEL-CLASS-G. E.	63.80	19194
	VENDOR TOTAL		63.80	
020395	FULL, TOM			
	056400053011	B. B. OFFICIAL	65.00	19195
	VENDOR TOTAL		65.00	
020395	GILBERT VINCENT AND CHERYL R. T.T.			
	011151253000	PIANO TUNING	290.00	19196
	VENDOR TOTAL		290.00	
020395	GOSPODARCZYK	THOMAS J		
	011881355000	TRAVEL	65.83	19197
	VENDOR TOTAL		65.83	
020395	HILL	DEBORAH		
	011900052913	TUITION REIMB	300.00	19198
	VENDOR TOTAL		300.00	
020395	HORN	DENISE M		
	050000013905	STUDENT LOAN	150.00	19199
	VENDOR TOTAL		150.00	
	JOHNSON	ROSEMARY		

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020395	011270055000			MEETING-SPRINGFIELD		174.35	19200
VENDOR TOTAL						174.35	
020395	KIDDER			MARY LOU		97.44	19201
	011210055000			TRAVEL-OAS 141-LYNDON			
VENDOR TOTAL						97.44	
K3453	KING, RON						
020395	056400053010			B. B. OFFICIAL		65.00	19202
VENDOR TOTAL						65.00	
K7058	KROGER COMPANY						
020395	103912354900			ANTIQUE SHOW SUPPLIES		6.36	19203
VENDOR TOTAL						6.36	
020395	LACKLAND			GALENA A			
	050000013905			STUDENT LOAN		150.00	19204
VENDOR TOTAL						150.00	
020395	LESEMAN			JOLENE K			
	056400055011			TRAVEL & RECRUITING		129.28	19205
020395	056400053011			B. B. WORKERS		180.00	19205
VENDOR TOTAL						309.28	
020395	LORETTA SMITH						
	056900154300			MILEAGE REIMB		130.50	19206
VENDOR TOTAL						130.50	
020395	MARLIER			RONALD			
	013800055000			SEMINARS		25.23	19207
VENDOR TOTAL						25.23	
020395	MATHIS			JERRY			
	056910354300			SUPPLIES		105.04	19208
020395	056910154300			SUPPLIES		59.17	19208
VENDOR TOTAL						164.21	
	MCCARDLE			CINDY S			

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VENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
020395	050000013905			STUDENT LOAN		150.00	19209
VENDOR TOTAL						150.00	
MCCOY	MELANIE M.						
020395	010000044210			LAB REFUND-SPRING		9.00	19210
020395	010000044106			TUITION REFUND-SPRING		120.00	19210
VENDOR TOTAL						129.00	
MCTHENIA	TIMOTHY B.						
020395	010000044106			TUITION REFUND-SPRING		96.00	19211
VENDOR TOTAL						96.00	
MICHAEL SEGUIN							
020395	011881155000			TRAVEL-CHICAGO		89.20	19212
VENDOR TOTAL						89.20	
MULLINS	CANDACE E.						
020395	010000044106			TUITION REFUND-SPRING		192.00	19213
020395	010000044210			LAB REFUND-SPRING		12.00	19213
VENDOR TOTAL						204.00	
NATIONAL CENTER FOR							
020395	018300054109			LIABILITY BOOK		34.00	19214
VENDOR TOTAL						34.00	
ORTIZ	JEREMIAH J.						
020395	010000044106			TUITION REFUND-SPRING		96.00	19215
VENDOR TOTAL						96.00	
P5990	POWELL, DARWIN						
020395	056400053011			B. B. OFFICIAL		65.00	19216
VENDOR TOTAL						65.00	
P7065	PROFESSIONAL BENEFIT ADMINISTRATORS I						
020395	056900752197			LIFE INS.		1694.60	19217
020395	056900752195			ADMINISTRATION		1386.00	19217
020395	056900752194			COBRA CONVERSION		77.00	19217
020395	056900752193			PRECERTIFICATION		346.50	19217
020395	056900752192			DEP STOP LOSS		3720.36	19217

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VENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
020395	056900752191			INDIV STOP LOSS		4116.42	19217
VENDOR TOTAL						11340.88	
RANDY LEITNER							
020395	056400053010			B. B. OFFICIAL		130.00	19218
VENDOR TOTAL						130.00	
REYNOLDS TOD E							
020395	010000013921			TUITION & LAB REF-SPRIN		390.00	19219
VENDOR TOTAL						390.00	
R5650	ROCK RIVER PROVISION						
020395	103912354900			ANTIQUE SHOW FOOD	26102	345.79	19220
VENDOR TOTAL						345.79	
RUTLEDGE ERNIE							
020395	010000013915			GRAD FEE-SPRING		10.00	19221
VENDOR TOTAL						10.00	
S0650	SBM						
020395	011881354101			DISCOUNT TAKEN IN ERROR		4.43	19222
VENDOR TOTAL						4.43	
S6133	SPIVEY, STEVE						
020395	056400053010			B. B. OFFICIAL		65.00	19223
VENDOR TOTAL						65.00	
S7470	SPRINT						
020395	017600057500			PHONE CHARGES		653.62	19224
VENDOR TOTAL						653.62	
W0395	WAYNE INCORPORATED						
020395	120000017300			PROCESSOR REPAIR	74985	74.30	19225
VENDOR TOTAL						74.30	
WHITE PEGGY							
020395	011271155000			WORKSHOP-DAVENPORT		51.95	19226
VENDOR TOTAL						51.95	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
	WOOSLEY	MICHELLE L		
020395	050000013905	STUDENT LOAN	150.00	19227
	VENDOR TOTAL		150.00	
F3475	FIRST NATIONAL BANK OF STERLING			
020695	010000012000	INVESTMENTS	200000.00	19228
	VENDOR TOTAL		200000.00	
	ADAMSON	JARED J	VOID CHECKS***19229 - 19239	
021095	010000013928	MAP GT-FALL 94	400.00	19240
	VENDOR TOTAL		400.00	
A3200	AID ASSN. FOR LUTHERANS			
021095	010000021402	REPLACEMENT CHECK	50.00	19241
	VENDOR TOTAL		50.00	
ALFANO	CINDY M			
021095	056910954300	SUPPLIES	67.50	19242
	VENDOR TOTAL		67.50	
A44828	AMERICAN EXPRESS			
021095	019100055000	BOARD TRAVEL	245.03	19243
021095	018100055000	PRESIDENTS TRAVEL	295.05	19243
	VENDOR TOTAL		540.08	
A5058	AMOCO OIL COMPANY			
021095	056900354300	GAS FOR COLLEGE VANS	57.38	19244
	VENDOR TOTAL		57.38	
A5580	ANTOLIK, NORMAN			
021095	056400053011	GAME OFFICIAL 2/16/95	65.00	19245
	VENDOR TOTAL		65.00	
BEATTIE	CHANDA K.			
021095	010000013928	MAP GT-FALL 94	600.00	19246
	VENDOR TOTAL		600.00	
B1617	BEERT, TERRY			

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VENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
021095	056400053011	021095	010000013928	GAME OFFICIAL 2-18		65.00	19247
VENDOR TOTAL						65.00	
021095	BERKELEY			LAURA J MAP GT-FALL 94		380.00	19248
VENDOR TOTAL						380.00	
021095	BREED		018200055000	NANCY JO TRAVEL		13.46	19249
VENDOR TOTAL						13.46	
021095	CANTU		010000013928	GERONIMO A MAP GT-FALL 94		320.00	19250
VENDOR TOTAL						320.00	
021095	COLONIAL ROSE INN		019100055000	BOARD TRAVEL		519.51	19251
VENDOR TOTAL						519.51	
021095	COTON		010000013928	SYLVIA J MAP GT-FALL 94		240.00	19252
VENDOR TOTAL						240.00	
021095	DALE'S CHARTER SERVICE		056400055010	BUS FOR AWAY GAMES		662.50	19253
021095			056400055011	BUS FOR AWAY GAMES		662.50	19253
VENDOR TOTAL						1325.00	
021095	DAMHOFF		056400054310	RUSS K SUPPLIES		18.60	19254
021095			056400053010	GAME WORKERS 2-2/2-7		110.00	19254
VENDOR TOTAL						128.60	
021095	DAWSON, JOHN		056400053011	GAME OFFICIAL 2/16/95		65.00	19255
VENDOR TOTAL						65.00	
	DILGER			STEVEN T			

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VENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
		021095	010000044106	TUITION REFUND-SPRING		64.00	19256
		021095	010000044210	LAB REFUND-SPRING		12.00	19256
	VENDOR TOTAL					76.00	
D5853	DON MULLERY'S						
021095	056500058900			PURCHASE OF NEW VAN		17832.00	19257
	VENDOR TOTAL					17832.00	
DRANE	PAULA						
021095	056600054300			SUPPLIES		86.17	19258
	VENDOR TOTAL					86.17	
D8021	DUFFY, EDWARD F.						
021095	011900053000			CONSULTING FEE		3266.95	19259
	VENDOR TOTAL					3266.95	
FLYNN	CYNTHIA R						
021095	010000013928			MAP GT-FALL 94		240.00	19260
	VENDOR TOTAL					240.00	
FREDERICK, JIM							
021095	019200055400			RECRUITMENT EXPENSE		315.86	19261
	VENDOR TOTAL					315.86	
GARZA	RUBEN						
021095	010000013918			LAB REFUND- REC'D JTPA		15.00	19262
	VENDOR TOTAL					15.00	
GOLDIE	KAREN						
021095	010000013928			MAP GT-FALL 94		560.00	19263
	VENDOR TOTAL					560.00	
GRIFFIN	BRADLY B						
021095	050000013905			STUDENT LOAN 5-03-95		100.00	19264
	VENDOR TOTAL					100.00	
H0396	HAYES, STEPHEN						
021095	056400053011			GAME OFFICIAL 2/18/95		65.00	19265
	VENDOR TOTAL					65.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
I4393 021095	IL COMM COL STUDENT ACT ASSOC 056900154300	MEMBERSHIP		75.00	19266
VENDOR TOTAL				75.00	
KERBER 021095	JOAN E 013800055000	TRAVEL-SPRINGFIELD		9.72	19267
VENDOR TOTAL				9.72	
KNUTSEN 021095	DANA A 010000013928	MAP GT-FALL 94		380.00	19268
VENDOR TOTAL				380.00	
LAGOW 021095	LARRY D 018300055000	TRAVEL		101.16	19269
VENDOR TOTAL				101.16	
LANCASTER 021095	JULI A 010000044204	CHECK FOR CHANGE		7.00	19270
VENDOR TOTAL				7.00	
L1605 021095	LEARNING RESOURCES NETWORK 056904154300	MEMBERSHIP		95.00	19271
VENDOR TOTAL				95.00	
LESEMAN 021095	JOLENE K 056400053011	GAME WORKERS 2/09/95		180.00	19272
021095	056400055011	TRAVEL		399.71	19272
021095	056400053011	GAME WORKERS 2/11/95		105.00	19272
VENDOR TOTAL				684.71	
LYNCH 021095	JANET L 011271355000	TRAVEL-IN DISTRICT		24.36	19273
VENDOR TOTAL				24.36	
M0253 021095	MANNING, DAN 056400053010	GAME OFFICIAL		65.00	19274
VENDOR TOTAL				65.00	

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ENDORSEMENT	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	MATHIS JERRY						
021095	056910354300 SUPPLIES					110.42	19275
	VENDOR TOTAL					110.42	
10814	MC CORMICK'S						
021095	056300054300 MADRIGAL SUPPLIES					46.15	19276
	VENDOR TOTAL					46.15	
	MENZ GREGORY C						
021095	010000013928 MAP GT-FALL 94					520.00	19277
	VENDOR TOTAL					520.00	
	NAMES PROJECT						
021095	103914159900 SUPPLIES					224.90	19278
	VENDOR TOTAL					224.90	
48295	NURULLAH, SHANTA						
021095	056900154300 CAFETERIA PERFORMANCE					600.00	19279
021095	056904153000 CAFETERIA PERFORMANCE					500.00	19279
021095	056900154300 VOID ENTRY					-100.00	19279
	VENDOR TOTAL					1000.00	
02867	PARKS, WALTER						
021095	056900154300 ARTIST FEE					750.00	19280
	VENDOR TOTAL					750.00	
	PARVIN TERESA						
021095	050000013905 STUDENT LOAN 4-08-95					100.00	19281
	VENDOR TOTAL					100.00	
	PEARSON BETTY L						
021095	010000013928 MAP GT-FALL 94					480.00	19282
	VENDOR TOTAL					480.00	
	PETERSON, ANNA						
021095	011151153000 MODELING FEE					50.00	19283
	VENDOR TOTAL					50.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
PETTORINI 021095	JOSEPH W 056904145900	CHECK FOR CHANGE		1.00	19284
VENDOR TOTAL				1.00	
PICARDI 021095	KERIN E 010000044106	TUITION REFUND-SPRING		40.00	19285
021095	010000044210	LAB REFUND-SPRING		3.00	19285
VENDOR TOTAL				43.00	
P5750. POLLARD, WALT 021095	056400053010	GAME OFFICIAL 2/16/95		65.00	19286
VENDOR TOTAL				65.00	
R1063 R.G. PRINTING 021095	056900154300	SUPPLIES		188.50	19287
VENDOR TOTAL				188.50	
S0350 SAUK VALLEY CLEANERS 021095	056900154300	SUPPLIES		30.00	19288
VENDOR TOTAL				30.00	
SEGUIN 021095	MICHAEL 011681155000	TRAVEL-DES PLAINES		82.50	19289
VENDOR TOTAL				82.50	
SINDERMAN 021095	SANDRA L 010000013928	MAP GT-FALL 94		380.00	19290
VENDOR TOTAL				380.00	
SLUSSER 021095	BROCK A 010000013928	MAP GT-FALL 94		500.00	19291
VENDOR TOTAL				500.00	
SPAIN 021095	STACEY L 010000013928	MAP GT-FALL 94		400.00	19292
VENDOR TOTAL				400.00	
87628 STERLING FEDERAL BANK					

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VENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
021095	129200052700	02-15-95	MEDICARE	2/15/95		1490.06	19293
021095	129200052800	02-15-95	FICA	PAYROLL		183.67	19293
VENDOR TOTAL						1673.73	
021095	TROTTER	010000013928	TROBEY D	MAP GT-FALL 94		640.00	19294
VENDOR TOTAL						640.00	
J53401	US POSTMASTER - DIXON	021095	019200054402	POSTAGE BUSINESS REPLY		500.00	19295
VENDOR TOTAL						500.00	
021095	WADE	010000044106	NICK J	TUITION REFUND-SPRING		96.00	19296
VENDOR TOTAL						96.00	
021095	WORD PERFECT	018300054109	SUBSCRIPTION			24.00	19297
VENDOR TOTAL						24.00	
021395	AID ASSN. FOR LUTHERANS	010000021402	2-15-95 PAYROLL			50.00	19308
VENDOR TOTAL						50.00	
021395	ALEXANDER HAMILTON LIFE INS. CO.	010000021933	2-15-95 PAYROLL			1042.61	19309
VENDOR TOTAL						1042.61	
021395	AMERICAN EXPRESS FINANCIAL ADVISORS I	010000021405	2-15-95 PAYROLL			620.00	19310
VENDOR TOTAL						620.00	
021395	EQUITABLE LIFE ASSURANCE	010000021403	2-15-95 PAYROLL			100.00	19311
VENDOR TOTAL						100.00	
021395	FEDERAL LIFE INSURANCE COMPANY	010000021417	2-15-95 PAYROLL			12.50	19312
VENDOR TOTAL						12.50	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
F6804 021395	FRANKLIN LIFE INSURANCE COMPANY 010000021404	2-15-95 PAYROLL		462.50	19314
VENDOR TOTAL				462.50	
G6815 021395	GREAT AMERICAN INSURANCE COMPANY 010000021422	2-15-95 PAYROLL		100.00	19315
VENDOR TOTAL				100.00	
H5870 021395	HORACE MANN INSURANCE COMPANY 010000021420	2-15-95 PAYROLL		320.00	19316
VENDOR TOTAL				320.00	
I4399 021395	ILLINOIS DEPARTMENT OF REVENUE 010000021300	2-15-95 PAYROLL		5834.54	19317
VENDOR TOTAL				5834.54	
J0002 021395	JACKSON NATIONAL LIFE INSURANCE COMP. 010000021425	2-15-95 PAYROLL		200.00	19318
VENDOR TOTAL				200.00	
L0300 021395	LASALLE CO. - CLERK OF CIRCUIT COURT 010000021907	2-15-95 PAYROLL		195.00	19319
VENDOR TOTAL				195.00	
LB378 021395	LUTHERAN BROTHERHOOD 010000021416	2-15-95 PAYROLL		526.32	19320
VENDOR TOTAL				526.32	
N5987 021395	NORTHERN LIFE INSURANCE COMPANY 010000021414	2-15-95 PAYROLL		110.00	19321
VENDOR TOTAL				110.00	
N5900 021395	NORTHWESTERN MUTUAL INSURANCE COMP. 010000021407	2-15-95 PAYROLL		105.00	19322
VENDOR TOTAL				105.00	
P7115	PRUDENTIAL INSURANCE COMPANY				

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ENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
021395	010000021411	2-15-95	PAYROLL			100.00	19323
	VENDOR TOTAL					100.00	
60370	SAUK VALLEY COMMUNITY COLLEGE						
021395	010000021907	2-15-95	PAYROLL			2.50	19324
	VENDOR TOTAL					2.50	
30942	SCHOOL EMPLOYEES CREDIT UNION						
021395	010000021600	2-15-95	PAYROLL			25845.81	19325
	VENDOR TOTAL					25845.81	
52820	SHELL OIL COMPANY						
021395	010000021904	2-15-95	PAYROLL			117.92	19326
	VENDOR TOTAL					117.92	
37615	STATE UNIVERSITIES RETIREMENT SYSTEM						
021395	010000021100	2-15-95	PAYROLL			17037.19	19327
	VENDOR TOTAL					17037.19	
37628	STERLING FEDERAL BANK						
021395	010000021701	2-15-95	PAYROLL			183.77	19328
021395	010000021700	2-15-95	PAYROLL			1490.16	19328
021395	010000021200	2-15-95	PAYROLL			25609.34	19328
	VENDOR TOTAL					27283.27	
30368	SVCC FACULTY ASSOCIATION						
021395	010000021800	2-15-95	PAYROLL			1184.83	19329
	VENDOR TOTAL					1184.83	
T1601	TEACHERS INSURANCE						
021395	010000021410	2-15-95	PAYROLL			5139.31	19330
	VENDOR TOTAL					5139.31	
J5349	UNITED WAY OF DIXON						
021395	010000021903	2-15-95	PAYROLL			64.00	19331
	VENDOR TOTAL					64.00	
J5350	UNITED WAY OF STERLING-ROCK FALLS						

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
021395	010000021902	2-15-95 PAYROLL		67.09	19332
VENDOR TOTAL				67.09	
W0100	WADDELL AND REED				
021395	010000021419	2-15-95 PAYROLL		725.00	19333
VENDOR TOTAL				725.00	
VOID CHECKS19334 - 19383					
021795	056900154300	ALFANO CINDY M SUPPLIES		15.00	19384
VENDOR TOTAL				15.00	
021795	010000013945	APPEL DAVID J NATL GUARD GT - SPR 95		520.00	19385
VENDOR TOTAL				520.00	
021795	050000013905	ASHBY MAXINE L STUDENT LOAN 4-14-95		75.00	19386
VENDOR TOTAL				75.00	
B1729	BEHRENDT, RICHARD L				
021795	018100052900	ROTARY CLUB MEETINGS		10.00	19387
VENDOR TOTAL				10.00	
021795	010000013928	BELL JOHN FALL 94 MAP GT		240.00	19388
VENDOR TOTAL				240.00	
021795	103912354900	BYAR CHRISTINE 35 PIZZAS & DELIVERY		255.00	19389
021795	056400055061	TRAVEL		70.00	19389
VENDOR TOTAL				325.00	
C2821	CHESTNUT MOUNTAIN RESORT				
021795	010000044207	PED 137 - LAB FEE		1540.00	19390
VENDOR TOTAL				1540.00	
021795	050000013905	CLAPPER JANET E STUDENT LOAN 4-16-95		75.00	19391
VENDOR TOTAL				75.00	

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04533 021795	CLINTON HERALD 103912354900	AD-ANTIQUE SHOW		24. 96	19392
	VENDOR TOTAL			24. 96	
021795	COLLECTOR'S JOURNAL 103912354900	AD-ANTIQUE SHOW		44. 00	19393
	VENDOR TOTAL			44. 00	
021795	DAIL 010000013965	SHAWN D REIMB OVERPAY-SPR 95		120. 00	19394
	VENDOR TOTAL			120. 00	
021795	DAMHOFF 056400053010	RUSS K GAME WORKERS FEB 9, 11, 13		95. 00	19395
021795	056400055010	TRAVEL		287. 87	19395
	VENDOR TOTAL			382. 87	
021795	DAWSON 019200055400	PATRICIA RECRUITMENT DINNER		25. 40	19396
	VENDOR TOTAL			25. 40	
01990	DEVILS HEAD SKI RESORT				
021795	103914159900	SKI TOO		1135. 00	19397
	VENDOR TOTAL			1135. 00	
021795	DONNELLY 010000013928	AMY L FALL 94 MAP GT		500. 00	19398
	VENDOR TOTAL			500. 00	
021795	DRANE 056600054300	PAULA SUPPLIES		43. 56	19399
	VENDOR TOTAL			43. 56	
08021	DUFFY, EDWARD F.				
021795	011900053000	TRAVEL EXPENSE		439. 27	19400
	VENDOR TOTAL			439. 27	
	ENGLUND	SHERRI L			

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021795	056900154300	021795	056900154300	REFUND ON T-SHIRT		15.00	19401
VENDOR TOTAL						15.00	
021795	011230054112	ESCO INSTITUTE LTD	021795	SUPPLIES		35.00	19402
VENDOR TOTAL						35.00	
G6821	GREEN RIVER LINE	021795	056910454300	TRANSPORTATION-ART INST		395.00	19403
VENDOR TOTAL						395.00	
021795	019200055400	HERREN	021795	RALPH R RECRUITMENT DINNER		30.84	19404
VENDOR TOTAL						30.84	
021795	011999054102	HONORS COUNCIL-ILLINOIS REGION	021795	COUNCIL DUES		35.00	19405
VENDOR TOTAL						35.00	
021795	010000044106	HUFFMAN	021795	CHRISTOPHE TUITION REFUND-SPRING		160.00	19406
021795	010000044210		021795	LAB REFUND-SPRING		8.00	19406
VENDOR TOTAL						168.00	
021795	013800055000	ILASFAA REGISTRATION CHAIRMAN	021795	CONFERENCE REGISTRATION		180.00	19407
VENDOR TOTAL						180.00	
021795	019200055400	JAROSZEWSKI, LEO	021795	RECRUITMENT EXPENSES		402.62	19408
VENDOR TOTAL						402.62	
K0385	103913454900	KATHRYN BEICH INC	021795	CANDY BAR PAYMENT		912.00	19409
VENDOR TOTAL						912.00	
021795	056904154300	KENNERER, MARILYN	021795	SUPPLIES		66.14	19410
VENDOR TOTAL						66.14	

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ENDOR	VENDOR NAME	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
DATE	ACCOUNT	DESCRIPTION		
5857	KOOI, AUDREY			
021795	056904153000	SAUK SAGE FITNESS I & I	236. 25	19411
VENDOR TOTAL			236. 25	
LESEMAN	JOLENE K			
021795	056400055011	TRAVEL	292. 88	19412
021795	056400053011	GAME WORKERS	285. 00	19412
VENDOR TOTAL			577. 88	
MALONEY, GREG				
021795	011881354101	SUPPLIES	7. 17	19413
VENDOR TOTAL			7. 17	
10814	MC CORMICK'S			
021795	056900154300	FLOWERS 12-2-94	24. 50	19414
021795	056910554300	FLOWERS 10-20-94	18. 50	19414
021795	011270054102	FLOWERS LPN. GRADUATION	52. 50	19414
VENDOR TOTAL			95. 50	
NATIONAL INFORMATION DATA CTR				
021795	019200054402	NATIONAL ZIP CODE BOOK	34. 90	19415
VENDOR TOTAL			34. 90	
OLMSTED	BRIAN T			
021795	018300055000	TRAVEL	23. 90	19416
021795	018300054101	SUPPLIES	25. 38	19416
021795	056910254300	SUPPLIES	40. 47	19416
VENDOR TOTAL			89. 75	
P1871	PEROVANOVICH ZORAN			
021795	056904153000	PARALEGAL CAREER. OPPT.	105. 00	19417
VENDOR TOTAL			105. 00	
PETERSON, ANNA				
021795	011151153000	MODELING FEE	50. 00	19418
VENDOR TOTAL			50. 00	
P2931	PHI THETA KAPPA-ILLINOIS REGION			

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VENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
021795	103914459900			REGION DUES		44.00	19419
				VENDOR TOTAL		44.00	
021795	RILEY		019200055400	JAMES W RECRUITMENT DINNER		26.25	19420
				VENDOR TOTAL		26.25	
R5665	ROCKFORD REGISTER STAR		021795	103912354900 AD-ANTIQUE SHOW		80.68	19421
				VENDOR TOTAL		80.68	
R5980	ROTARY CLUB OF STERLING		021795	018100052900 ROTARY CLUB MISSED MTG		15.00	19422
				VENDOR TOTAL		15.00	
021795	SAGMOE			JOHN TRAVEL-DEKALB		30.16	19423
				VENDOR TOTAL		30.16	
021795	SEGNERI		010000013928	ROBERT A FALL 94 MAP GT		280.00	19424
				VENDOR TOTAL		280.00	
021795	SPRINGER		011151153000	ROBERT L MODELING FEE		30.00	19425
				VENDOR TOTAL		30.00	
S7620	STERLING AREA CHAMBER OF COMMERCE		021795	018100055000 TRAVEL		15.00	19426
				VENDOR TOTAL		15.00	
021795	THOMAS			ROBERT TRAVEL-SUGAR GROVE		48.52	19427
				VENDOR TOTAL		48.52	
021795	TOOKER, MEGAN		011151153000	MODELING FEE		12.00	19428
				VENDOR TOTAL		12.00	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
021795	ULLRICK STEVEN V 013100055000 TRAVEL		140.07	19429
	VENDOR TOTAL		140.07	
021795	UNIVERSITY OF ILLINOIS 027800055000 REGISTRATION FEE		30.00	19430
	VENDOR TOTAL		30.00	
021795	WARDELL JOHN H 011230055000 TRAVEL-LOVES PARK		7.00	19431
	VENDOR TOTAL		7.00	
021795	WELCH MARLA L 010000013928 FALL 94 MAP GT		680.00	19432
	VENDOR TOTAL		680.00	
021795	WEST CHRISTINE 010000013928 FALL 94 MAP GT		760.00	19433
	VENDOR TOTAL		760.00	
021795	WIERSEMA CHARTER SERVICE 103914159900 CHARTER FOR SKI TOO		475.00	19434
	VENDOR TOTAL		475.00	
09818	ACE HARDWARE	***VOID CHECKS***	19435 - 19445	
022795	011230054132 BELTS	22063	10.11	19446
	VENDOR TOTAL		10.11	
4800	AM MULTIGRAPHICS			
022795	120000017300 REPAIRS	T2066	256.00	19447
022795	120000017300 REPAIRS	T2066	301.00	19447
022795	056700054300 SUPPLIES	60509	652.55	19447
022795	056700054300 ROLLER WICK	60568	62.65	19447
022795	056700054300 SUPPLIES	60568	216.25	19447
	VENDOR TOTAL		1488.45	
4823	AMERICAN COLLEGE TESTING PROGRAM, INC.			
022795	013800054101 ASSET TESTS	21364	132.50	19448
	VENDOR TOTAL		132.50	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
A5210 022795	ANDEN BUSINESS SYSTEMS 010000049900	SHIPPING RETURNED COPIE		300.00	19449
VENDOR TOTAL				300.00	
A6801 022795	ARAMARK UNIFORM SERVICES 011171653000	LINEN SERVICE		77.52	19450
VENDOR TOTAL				77.52	
ASM INTERNATIONAL 022795	011230054132	SUPPLIES		153.00	19451
VENDOR TOTAL				153.00	
P1853 022795 022795	AUDIO-VISUAL SERVICES 012100054500 012100054500	VIDEOTAPE VIDEOTAPE	59766 59764	149.00 149.00	19452 19452
VENDOR TOTAL				298.00	
BO141 022795 022795 022795 022795	BAKER & TAYLOR 012100054500 012100054500 012100054500 012100054500	BOOKS BOOKS BOOKS BOOKS	A0478 M1671 M0866 M0867	283.52 253.65 235.62 87.40	19453 19453 19453 19453
VENDOR TOTAL				860.19	
BO142 022795	BAKER & TAYLOR 012100054500	BOOKS		238.65	19454
VENDOR TOTAL				238.65	
BEST LOCKING SYSTEMS 022795	039900058412	COMPUTER KEY CONTROL	13952	5.22	19455
VENDOR TOTAL				5.22	
B4657 022795	BLOCK MUSIC CO., INC. 011151254102	CYMBAL	10441	120.00	19456
VENDOR TOTAL				120.00	
B5854 022795	BONNELL INDUSTRIES INC 027300054104	HOSE FOR TRUCK	17418	57.29	19457
VENDOR TOTAL				57.29	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
36940	BRING GAS SERVICES CORP.			
022795	027600057100 SERVICE	01199	5616.00	19458
	VENDOR TOTAL		5616.00	
37065	BROWNING-FERRIS INDUSTRIES			
022795	027100053000 GARBAGE DISPOSAL	00058	520.00	19459
	VENDOR TOTAL		520.00	
38248	BUN AUSTIN CHEVROLET CO.			
022795	027300054104 GAS CAP	87605	9.48	19460
022795	027100053000 PICK UP REPAIR	66101	141.05	19460
022795	027100053000 TRUCK REPAIRS	65784	146.75	19460
022795	027100053000 PICKUP REPAIRS	65340	338.60	19460
	VENDOR TOTAL		635.88	
00405	C-B BOILER SERVICE			
022795	027100053000 SERVICE	8720	350.95	19461
	VENDOR TOTAL		350.95	
00003	CAMERA CORNER INC			
022795	056910254300 SUPPLIES	31971	143.45	19462
022795	018300054101 SUPPLIES	31972	72.63	19462
	VENDOR TOTAL		216.08	
	CANDELIGHT INN			
022795	018300055000 LUNCH-STUDENT WORKERS		73.39	19463
	VENDOR TOTAL		73.39	
00269	CARROLL COUNTY REVIEW			
022795	018300054700 ADS		40.00	19464
	VENDOR TOTAL		40.00	
	CASE MEMBERSHIP			
022795	019200054600 MEMBERSHIP		442.50	19465
	VENDOR TOTAL		442.50	
00380	CATERPILLAR-ENGINE PROTECTION PLAN			
022795	027600053000 MAINT CONTR	10327	1977.78	19466
	VENDOR TOTAL		1977.78	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
C1865 022795	CENTRAL SCIENTIFIC COMPANY 011160054142	SUPPLIES	5030-	69.38	19467
VENDOR TOTAL				69.38	
C2529 022795	CGH HOME HEALTH CENTER 011271354102	IV BAGS	18296	51.00	19468
022795	011271354102	NURSING LAB SUPPLIES	18148	394.00	19468
VENDOR TOTAL				445.00	
C2531 022795	CGH MEDICAL CENTER 011271254102	LAUNDRY SERVICE		14.40	19469
VENDOR TOTAL				14.40	
C4408 022795	CLARK ENGINEERS MW, INC. 129200053500	LITIGATION	7758	1362.50	19470
VENDOR TOTAL				1362.50	
C4415 022795	CLAYTON'S FLORAL & GARDEN SHOP 018100055600	FLOWERS	5868	40.00	19471
VENDOR TOTAL				40.00	
C5755 022795	COLOR WEB PRINTERS 018300054102	C/S PATHFINDERS	CW-13	3985.17	19472
VENDOR TOTAL				3985.17	
C5862 022795	COMMONWEALTH EDISON 027600057300	SERVICE		198.99	19473
VENDOR TOTAL				198.99	
C5867 022795	COMMUNITY COLLEGE WEEK 013100054101	SUBSCR RENEWAL	15123	48.00	19474
VENDOR TOTAL				48.00	
C5876 022795	COMPUTER COMPONENT SOURCE INC 019500054101	SUPPLIES	39848	40.22	19475
022795	019500054101	SUPPLIES	38211	80.02	19475
022795	019500054101	TRANSISTOR	39733	11.76	19475
VENDOR TOTAL				132.00	

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ENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
C5920	CONSOLIDATED MANAGEMENT CO.						
022795	019200055400	RECRUITMENT	71789		117.74	19476	
022795	011881955000	MEETINGS	71788		47.66	19476	
022795	056900154300	MYSTERIES ON CAMPUS LUN	71788		46.99	19476	
022795	018100055600	WINNERS PARTY	71783		63.00	19476	
022795	019100055000	BOARD MEETING	71784		40.00	19476	
022795	013800054101	RESOURCE DAY	71781		28.50	19476	
022795	018100055600	ADMIN COUNCIL	71784		48.75	19476	
022795	011881955000	COMPUTER PRESENTATIONS	71779		71.08	19476	
022795	019200055400	RECRUITMENT	71784		118.07	19476	
022795	011881455000	MEETINGS	71792		121.50	19476	
022795	019100055000	SPECIAL BOARD MEETING	71789		40.00	19476	
022795	013800055000	UCAN LUNCHEON	71791		78.75	19476	
022795	013100054101	MEETING	71776		11.70	19476	
		VENDOR TOTAL			833.74		
C5964	COPPINS LETTER SHOP						
022795	013100054101	APP FOR ADMISSIONS			390.00	19477	
		VENDOR TOTAL			390.00		
CQ	COMMUNICATIONS						
022795	011230054102	BOOK	L206		23.95	19478	
		VENDOR TOTAL			23.95		
6815	CRESCENT ELECTRIC SUPPLY COMPANY						
022795	027100054104	LAMPS	013-2		174.60	19479	
022795	027100054104	SUPPLIES	013-2		380.82	19479	
		VENDOR TOTAL			555.42		
08270	CURTIN MATHESON SCIENTIFIC, INC.						
022795	011271154102	COULTER CONTROLS	50229		261.00	19480	
		VENDOR TOTAL			261.00		
0133	DAILY GAZETTE, THE						
022795	056904154300	ADS	46407		47.19	19481	
022795	018300054700	ADS	04640		585.90	19481	
022795	011151154102	AD-MODEL-ART CLASS	47302		40.55	19481	
022795	011151154102	ADS-ART MODEL	04640		16.00	19481	
022795	103912354900	ADS-ANTIQUE SHOW	47302		98.88	19481	
022795	056900154300	ADS	46407		47.18	19481	
022795	018300054700	ADS	04730		513.95	19481	
		VENDOR TOTAL			1349.65		

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
D1960 022795	DESIGN FURNITURE + SYSTEMS 027200054104	TABLET ARMCHAIRS	21202	496. 05	19482
VENDOR TOTAL				496. 05	
D3585 022795 022795	DIXON AREA CHAMBER OF COMMERCE 018100055600 018300054700	CHAMBER DINNER TRADE SHOW		17. 50 97. 50	19483 19483
VENDOR TOTAL				115. 00	
D3600 022795 022795	DIXON GARAGE SUPPLY COMPANY 027300054104 027300054104	SPARK PLUGS BATTERY	15757 15757	11. 92 110. 35	19484 19484
VENDOR TOTAL				122. 27	
D3615 022795	DIXON PUBLIC SCHOOLS 019100053500	ATTORNEY FEES		2. 07	19485
VENDOR TOTAL				2. 07	
D3620 022795 022795 022795 022795 022795 022795 022795	DIXON TELEGRAPH 018300054700 011151154102 018300054700 011151154102 103912354900 056904154300 056900154300 056910254300	ADS ADS FOR ART MODEL ADS AD-MODEL-ART CLASS ADS-ANTIQUE SHOW ADS ADS ADS	674 249 249 249 249 674 674 674	335. 57 10. 80 185. 41 5. 40 63. 90 47. 92 47. 93 410. 00	19486 19486 19486 19486 19486 19486 19486 19486
VENDOR TOTAL				1106. 93	
DOW JONES SOFTWARE 022795	018300054109	FINANCIAL FUTURE CD-ROM		41. 90	19487
VENDOR TOTAL				41. 90	
DOWNTOWN SPORTS 022795	056910954300	PEER MENTOR SHIRTS		152. 90	19488
VENDOR TOTAL				152. 90	
D6261 022795	DUPAGE, COLLEGE OF 019700059300	SPRING CHARGEBACK	8580	804. 36	19489
VENDOR TOTAL				804. 36	

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E0929 022795	ECHO 018300054700	ADS		11.00	19490
VENDOR TOTAL				11.00	
E1030 022795	ECOLAB PEST ELIMINATION DIVISION 027100053000	PEST ELIMINATION SERV	31080	154.00	19491
VENDOR TOTAL				154.00	
EDRS 022795	012100054500	BOOKS	07847	13.66	19492
VENDOR TOTAL				13.66	
EDUCATORS PROGRESS SERVICE 022795	012100054401	GUIDE TO VIDEOTAPES		29.90	19493
VENDOR TOTAL				29.90	
E5313 022795 22795 022795	ENCO MANUFACTURING COMPANY 011230054132	SUPPLIES	E4237	25.60	19494
	011230054132	SUPPLIES	E4254	70.87	19494
	011230054132	SUPPLIES	E4229	142.38	19494
VENDOR TOTAL				238.85	
F3477 022795 022795 022795 022795	FISHER SCIENTIFIC 011160054112	SUPPLIES	65133	1074.30	19495
	011160054102	LAB SUPPLIES	65133	208.61	19495
	011160054102	VOID ENTRY	65133	-208.61	19495
	011160054112	VOID ENTRY	65133	-559.40	19495
	011160054102	SUPPLIES	65133	208.61	19495
VENDOR TOTAL				723.51	
F4654 022795 022795	FLORALCREST FLORIST & GREENHOUSE, INC 011221154102	SUPPLIES		51.50	19496
	011221154102	SUPPLIES	61238	75.20	19496
VENDOR TOTAL				126.70	
F4656 022795	FLOWERS ETC 018100055600	FLOWERS	38664	32.50	19497
VENDOR TOTAL				32.50	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
F8152 022795	FULTON PRESS, INC. 018300054700	ADS		176.00	19498
VENDOR TOTAL				176.00	
G0253 022795	G & M INDUSTRIAL SUPPLIES 027200054104	TRASH CAN LINERS	11330	700.20	19499
VENDOR TOTAL				700.20	
G0145 022795	GALE RESEARCH INC. 012100054500	BOOKS		1116.60	19500
VENDOR TOTAL				1116.60	
G4655 022795	GLOBAL COMPUTER SUPPLIES 011210054112	PC STAND	35021	121.58	19501
VENDOR TOTAL				121.58	
G6818 022795 022795	GREAT LAKES AIRGAS 011230054132 011271154102	TANK CHARGES CARBON DIOXIDE	84341 84341	3.85 3.85	19502 19502
VENDOR TOTAL				7.70	
G7182 022795 022795 022795	GRUMMERT'S TRUE VALUE-STERLING 027100054104 027100054104	SUPPLIES MAINT SUPPLIES PAINT & SUPPLIES	01200 01110 02010	34.88 215.15 61.03	19503 19503 19503
VENDOR TOTAL				311.06	
H0275 022795	HASKELLS 120000017300	COPIER REPAIRS	8656	261.00	19505
022795	056910654300	TONER	66892	370.00	19505
022795	018200054101	CALENDAR	46430	1.04	19505
022795	013100054101	SUPPLIES	46343	41.09	19505
022795	012100054103	FAX KITS	65585	97.38	19505
022795	018200054101	SUPPLIES	66905	40.82	19505
022795	012100054103	FAX KITS	65643	97.38	19505
022795	056900154300	CALC RIBBONS	46571	4.40	19505
022795	011881254101	INK ROLLERS	19063	7.00	19505
022795	013100054101	GLUE STICKS	46559	5.90	19505
022795	018300054101	MOUSE BOARD	66249	52.00	19505
022795	018100054101	DESK TRAYS	66667	6.27	19505

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VENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
022795	027100054104	02-28-95		TAPE DISPENSERS	65732	16.78	19505
022795	018100054101			STENO CHAIR	26975	89.00	19505
022795	011140054102			ULLETIN BOARD	66310	50.00	19505
022795	013800054101			CALENDAR	66340	5.80	19505
022795	013800054101			SUPPLIES	46475	4.16	19505
022795	120000017300			FAX MACHINE REPAIRS	8663	351.14	19505
	VENDOR TOTAL					1501.16	
43327	HIGHSMITH CO., INC.						
022795	012100054401			SUPPLIES	34275	439.66	19506
	VENDOR TOTAL					439.66	
45853	HONEYWELL INC.						
022795	027100053000			REPAIRS	399PT	911.86	19507
	VENDOR TOTAL					911.86	
48125	HUGHES BUSINESS TELEPHONE, INC.						
022795	017600057500			PHONE REPAIRS	42618	85.00	19508
022795	017600057500			PHONE REPAIRS	42792	166.25	19508
	VENDOR TOTAL					251.25	
IDEA ART							
022795	056900154300			PROMOTION MATERIALS	01569	82.95	19509
	VENDOR TOTAL					82.95	
15580	INTERNATIONAL BUSINESS MACHINES CORP						
022795	019500053401			SOFTWARE RENTAL	25068	4086.00	19510
	VENDOR TOTAL					4086.00	
00250	JAMES AGEE FILM PROJECT						
022795	012100054500			VIDEOTAPES		264.00	19511
	VENDOR TOTAL					264.00	
J5710	JOHN A. LOOS SONS, INC.						
022795	027100053000			BOILER REPAIRS	95019	280.18	19512
	VENDOR TOTAL					280.18	
J5729	JOHN FLUKE MFG. CO., INC.						
022795	011230054102			PROBES FOR SCOPE	11352	139.00	19513
	VENDOR TOTAL					139.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
J5750 022795	JOHNSTONE SUPPLY OF ROCKFORD 011230054112	TESTER	11065	68.32	19514
VENDOR TOTAL				68.32	
J5873 022795 022795	JOSTENS'S INC 013800054900 013800054900	DIPLOMA INSERTS DIPLOMA INSERTS	50715 51371	3.57 3.69	19515 19515
VENDOR TOTAL				7.26	
K4800 022795	K MART 011881254101	CALCULATORS		238.00	19516
VENDOR TOTAL				238.00	
K0270 022795	KAR PRODUCTS 027100054104	SUPPLIES	90174	119.92	19517
VENDOR TOTAL				119.92	
K1853 022795	KENDALL/HUNT PUBLISHING 011150054102	BOOK	48593	18.30	19518
VENDOR TOTAL				18.30	
K1855 022795 022795	KENT STATE UNIVERSITY 011150054102 011140054102	FILM RENTAL FILM RENTAL	05168 05201	14.72 23.18	19519 19519
VENDOR TOTAL				37.90	
K3462 022795	KIPLINGER 018200054101	SUBSCR RENEWAL		68.00	19520
VENDOR TOTAL				68.00	
K3473 022795	KISHWAUKEE COLLEGE 019700059300	CHARGEBACK		671.88	19521
VENDOR TOTAL				671.88	
K4402 022795	KLAUS RADIO, INC. 012100054401	VIDEOTAPES	58500	625.12	19522
VENDOR TOTAL				625.12	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
L1618- 022795	LEE FS, INC. 027100054104	GAS	12085	726. 83	19523
	VENDOR TOTAL			726. 83	
L8010 022795	LUCK'S MUSIC LIBRARY 011151254102	MUSIC	02091	82. 87	19524
	VENDOR TOTAL			82. 87	
L8253 022795	LUNDSTROM FLORIST 018100055600	FLOWERS	19795	25. 00	19525
	VENDOR TOTAL			25. 00	
10128 022795	MAGNA PUBLICATIONS, INC. 011270054102	BOOKS	17810	42. 50	19526
	VENDOR TOTAL			42. 50	
10277 022795	MARLIN P. JONES & ASSOC. 011230054102	SUPPLIES	59818	51. 29	19527
022795	011230054102	POWER SUPPLY	60531	36. 72	19527
	VENDOR TOTAL			88. 01	
10385 022795	MATHEW BENDER CO., INC. 019300054101	EMPLOYMENT LAW BOOK		77. 10	19528
	VENDOR TOTAL			77. 10	
10397 022795	MAYES, DAVID J. 027100053000	SEWAGE TESTING		400. 00	19529
	VENDOR TOTAL			400. 00	
14994 022795	MISSMAN, STANLEY & ASSOCIATES, P. C. 120000013600	TANK PROJECT	3221	162. 50	19530
	VENDOR TOTAL			162. 50	
15605 022795	MODERN BIOLOGY INC. 011160054102	EXPERIMENT KITS	10842	169. 33	19531
	VENDOR TOTAL			169. 33	
15880	MORGAN SERVICES, INC.				

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VENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
022795	027100053000			TOWEL SERVICE	51079	97.24	19532
022795	027100053000			TOWEL SERVICE	46653	97.24	19532
VENDOR TOTAL						194.48	
M5900	MOSBY						
022795	011271454102			BOOK	B-467	137.08	19533
022795	011270054102			SUBSCR RENEWAL		34.00	19533
VENDOR TOTAL						171.08	
M8018	MUELLER AUDIO VISUAL						
022795	012100054401			LAMINATE	7005	207.60	19534
022795	012100054401			SIGN TAPE	7082	341.05	19534
022795	012100053000			REPAIRS		58.50	19534
022795	012100054401			REMOTE CONTROLS; CARTS	7299	822.00	19534
022795	1200000017300			PROJECTOR REPAIRS	4275	1615.00	19534
VENDOR TOTAL						3044.15	
N0270	NASCO						
022795	011160054102			EARTHWORMS	61021	11.20	19535
022795	011160054102			BIOLOGY SUPPLIES	60634	6.20	19535
VENDOR TOTAL						17.40	
NATIONAL AUDIO CO							
022795	012100054401			AV SUPPLIES	22328	107.98	19536
VENDOR TOTAL						107.98	
NATIONAL BULLETIN ON							
022795	011241854102			SUBSCRIPTION		61.91	19537
VENDOR TOTAL						61.91	
N0360	NATIONAL INSTRUMENTS						
022795	012100054500			VIDEOTAPE	03555	74.38	19538
VENDOR TOTAL						74.38	
N1990	NEWARK ELECTRONICS						
022795	011230054102			SUPPLIES	47344	52.25	19539
VENDOR TOTAL						52.25	
NORTH CENTRAL CONTRACTING							

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ENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
		022795	056400054320	USE OF ROLLER-B. B. FIELD	94-SA	275. 00	19540
	VENDOR TOTAL					275. 00	
15875	NORTHERN ILLINOIS GAS						
022795	027600057100	SERVICE				3508. 73	19541
	VENDOR TOTAL					3508. 73	
0261	PAPERS UNLIMITED						
022795	056700054300	PAPER			33122	282. 18	19542
	VENDOR TOTAL					282. 18	
0263	PARALLAX, INC.						
022795	011230054102	SUPPLIES			01311	79. 00	19543
	VENDOR TOTAL					79. 00	
0265	PARKLAND COLLEGE						
022795	019700059300	SPRING CHARGEBACK				5583. 60	19544
	VENDOR TOTAL					5583. 60	
6000	PPCT PRODUCTS						
022795	011241854102	KICK BAGS/BATONS			1822	639. 40	19545
022795	011241854102	TRAINING BATONS			1894	217. 50	19545
	VENDOR TOTAL					856. 90	
6810	PRECISION TYPE						
022795	056911054300	COMPUTER SUPPLIES			62616	332. 49	19546
	VENDOR TOTAL					332. 49	
0013	RADIO RANCH, INC.						
022795	129200053900	CALLBOX REPAIRS			8312	60. 00	19547
	VENDOR TOTAL					60. 00	
0016	RADIO SHACK						
022795	012100054401	SUPPLIES			32737	180. 29	19548
	VENDOR TOTAL					180. 29	
5650	ROCK RIVER PROVISION						
022795	056900154300	POPCORN SUPPLIES			26134	103. 65	19549
	VENDOR TOTAL					103. 65	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
R5658 022795	ROCK VALLEY COMPUTERS 019500054101	SUPERDRIVE	SR714	217.00	19550
022795	120000017300	SUPERDRIVE	SR714	217.00	19550
022795	120000017300	MONITOR REPAIR	SR690	244.54	19550
VENDOR TOTAL				678.54	
R5631 022795	ROCKFORD MEDICAL & SAFETY 011241054102	SUPPLIES	17500	75.01	19551
VENDOR TOTAL				75.01	
S0150 022795	SALEM PRESS, INC. 012100054500	BOOKS	20823	328.00	19552
VENDOR TOTAL				328.00	
S0650 022795	SBM 013800054101	SUPPLIES	15638	102.85	19553
022795	120000017300	COPIER REPAIR	10233	299.00	19553
VENDOR TOTAL				401.85	
S2810 022795	SHAWVER PRESS, INC. 013800054101	BUS. CARDS-KERBER		58.01	19554
022795	056700053000	BUS. CARDS-MENDOZA		34.21	19554
VENDOR TOTAL				92.22	
S4910 022795	SOCIETY OF MFG. ENG.--SME 012100054500	VIDEOTAPES	08336	396.00	19555
VENDOR TOTAL				396.00	
SPRINGFIELD HILTON 022795	013800055000	ROOM RESERVATION-ALFANO		119.35	19556
VENDOR TOTAL				119.35	
S7633 022795	STERLING GYRO CLUB 018100052900	GYRO CLUB DUES		200.00	19557
VENDOR TOTAL				200.00	
S7665 022795	STEWART SECURITY 129200053900	SECURITY SERVICE	27361	1059.25	19558

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ENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
22795	129200053900			SERVICE	27295	1111.50	19558
				VENDOR TOTAL		2170.75	
8805	SWARTLEY'S FLORIST						
22795	018100055600			POINSETTIAS-OFFICES	31268	264.00	19559
				VENDOR TOTAL		264.00	
				SWORD	SHIRLEY		
22795	011999254102			PHI THETA KAPPA SUPPLIE		56.79	19560
				VENDOR TOTAL		56.79	
0934	TCI ILLINOIS CABLE ADVERTISING						
22795	018300054700			ADS	2234	315.00	19561
22795	018300054700			ADS	2235	315.00	19561
22795	018300054700			ADS	2295	200.00	19561
				VENDOR TOTAL		830.00	
5853	TONER TECH PLUS						
22795	019500054101			RECHARGE LASER CARTRIDG	22	404.80	19562
				VENDOR TOTAL		404.80	
5979	TOTAL LINE SUPPLY COMPANY						
22795	027200054104			PAPER SUPPLIES	12737	681.20	19563
				VENDOR TOTAL		681.20	
0270	UARCO, INCORPORATED						
22795	019500054101			COMPUTER PAPER	93580	646.60	19564
				VENDOR TOTAL		646.60	
				UCANDO VCR EDUCATIONAL			
22795	011230054102			VIDEOTAPE	3699	39.95	19565
				VENDOR TOTAL		39.95	
5335	UNIQUE COMPUTER						
22795	011881954102			2.0G DRIVE	32002	1660.00	19566
22795	013800054101			IBM 4MB	51114	800.00	19566
22795	019500054101			LASER PRINTER	32066	494.00	19566
22795	019200058500			COMPUTER & PRINTER	32003	4165.00	19566
22795	120000017300			MONITOR / PRINTER		1363.00	19566
				VENDOR TOTAL		8482.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
U5345 022795	UNITED PARCEL SERVICE 019200054402	SERVICE WEEK ENDED JAN		411.25	19567
	VENDOR TOTAL			411.25	
U5386 022795	UNIVERSITY OF ILLINOIS-URBANA 011150055000	CONF REGISTRATION		107.25	19568
	VENDOR TOTAL			107.25	
U5340 022795	US POSTMASTER - DIXON 019200054402	POSTAGE METER REFILL		3000.00	19569
	VENDOR TOTAL			3000.00	
V3475 022795	VISIBLE COMPUTER SUPPLY CORP. 018200054101	PRINT OUT BINDERS	W7421	37.69	19570
022795	018200054101	1995 W-4'S	W0698	76.10	19570
022795	019500054101	TERMINAL CLEANER	X4096	41.52	19570
	VENDOR TOTAL			155.31	
G6803 022795	W. W. GRAINGER, INC. 027100054104	SUPPLIES	664-3	64.08	19571
	VENDOR TOTAL			64.08	
W0134 022795	WALLACE COMPUTER SERVICES INC 019500054101	ADAPTERS	X6228	46.10	19572
022795	019500054101	CRIMP CONNECTOR	X0403	59.35	19572
	VENDOR TOTAL			105.45	
W0140 022795	WALLCUR INC. 011271254102	SUPPLIES	22736	133.66	19573
	VENDOR TOTAL			133.66	
W0270 022795	WARD, MURRAY, PACE & JOHNSON, P. C. 129200053500	LEGAL SERVICES		1586.00	19574
	VENDOR TOTAL			1586.00	
W0270 022795	WARREN GORHAM & LAMONT 011210054112	MANAGEMENT HANDBOOK		152.95	19575
	VENDOR TOTAL			152.95	

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
0395	WAYNE INCORPORATED			
022795	120000017300 PROCESSOR REPAIRS	75527	72.00	19576
022795	011271454102 PROCESSOR SUPPLIES	75327	62.14	19576
022795	011271453000 PROCESSOR MAINT	75327	60.00	19576
022795	120000017300 XRAY MACHINE REPAIR	75612	99.00	19576
VENDOR TOTAL			293.14	
1880	WEST PUBLISHING COMPANY			
022795	012100054500 BOOKS	76-17	81.75	19577
VENDOR TOTAL			81.75	
3475	WISCONSIN TURF EQUIPMENT CORPORATION			
022795	027300054104 GROUNDS SUPPLIES	37324	370.60	19578
022795	027300054104 GROUNDS SUPPLIES	37617	25.65	19578
VENDOR TOTAL			396.25	
5475	WNS PUB. NEWS-SENTINEL/THE REVIEW			
022795	018300054700 ADS	277	202.50	19579
022795	018300054700 ADS	297	66.00	19579
VENDOR TOTAL			268.50	
5760	WOLOHAN LUMBER - STERLING			
022795	056910154300 THEATRE SUPPLIES	53897	92.31	19580
VENDOR TOTAL			92.31	
1970	XEROX CORPORATION			
022795	120000017300 XEROX REPAIR		1540.45	19581
VENDOR TOTAL			1540.45	
5340	US POSTMASTER - DIXON			
021795	019200054402 BULK MAILING		147.92	19582
VENDOR TOTAL			147.92	
6826	ORESCOTT CONSTRUCTION COMPANY			
0279502	039900058412 PARTIAL PAYMENT-DOOR HA		49282.20	19583
VENDOR TOTAL			49282.20	
RUN TOTAL			1324949.55	

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FUND	DESCRIPTION	AMOUNT
001	EDUCATION FUND	983624.62
002	OPERATIONS & MAINTENANCE FUND	19071.06
003	OPER & MAINT FUND (RESTRICTED)	49287.42
005	AUXILIARY ENTERPRISES FUND	50317.84
010	TRUST AND AGENCY FUND	3834.37
012	LIABILITY, PROTECTION & SETTLE	18814.24
013	BUILDING BOND PROCEEDS FUND	200000.00
RUN TOTAL		1324949.55

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ACCOUNT	VENDOR NAME	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
05920	CONSOLIDATED MANAGEMENT CO.				
012095	064912559008	REFRESHMENTS 1/5/95		1170.00	12364
	VENDOR TOTAL			1170.00	
08150	QUILL CORPORATION				
012095	064912654700	SUPPLIES		39.99	12365
	VENDOR TOTAL			39.99	
05610	ROCK FALLS CHAMBER OF COMMERCE				
012095	064912554901	ANNUAL DINNER		18.00	12366
	VENDOR TOTAL			18.00	
012095	SOUTHERN IL UNIVERSITY				
	061585355000	REG FEE- M SEGUIN		45.00	12367
	VENDOR TOTAL			45.00	
012095	VAN HOWE, WILLIAM				
012095	064912559009	COMMUNICATIONS SEMINAR		800.00	12368
	VENDOR TOTAL			800.00	
012795	A & L /COREL			****VOID CHECKS***	12369 - 12380
012795	061288654102	SUPPLIES		84.15	12381
	VENDOR TOTAL			84.15	
01840	CENTEL TELEPHONE COMPANY				
012795	064912657500	TELEPHONE SERVICE		40.74	12382
	VENDOR TOTAL			40.74	
05920	CONSOLIDATED MANAGEMENT CO.				
012795	064912559008	SEMINAR SUPPLIES		18.00	12383
012795	064912559009	SEMINAR SUPPLIES		62.50	12383
	VENDOR TOTAL			80.50	
012795	DALLAS, MICHAEL E				
012795	063483459900	FALL 94 PELL GT		1025.00	12384
	VENDOR TOTAL			1025.00	
03222	DIFFENDERFFER, RAY				

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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
012795	061289251000	LEAD FACILITATOR			150.00	12385
VENDOR TOTAL					150.00	
D3585	DIXON AREA CHAMBER OF COMMERCE					
012795	064912554901	BANQUET TICKET			17.50	12386
VENDOR TOTAL					17.50	
012795	063483459900	GIBSON REGINALD M	FALL 94 PELL GT		1150.00	12387
VENDOR TOTAL					1150.00	
012795	063483459900	HUEBNER PAUL V	FALL 94 PELL GT		1075.00	12388
VENDOR TOTAL					1075.00	
K1855	KENT STATE UNIVERSITY					
012795	064912559008	FILM RENTAL			40.53	12389
VENDOR TOTAL					40.53	
012795	061525055000	KIM LINDA A	TRAVEL REIMB 1/24-25/95		188.94	12390
012795	061525059000	SUPPLIES REIMBURSEMENT			22.18	12390
VENDOR TOTAL					211.12	
M0014	MACWAREHOUSE					
012795	061288554108	SUPPLIES			1704.00	12391
VENDOR TOTAL					1704.00	
M5895	MORRISON HIGH SCHOOL					
012795	061289159000	CONSULTANT REIMBURSEMENT			115.02	12392
012795	061289259000	CONSULTANT REIMBURSEMENT			230.02	12392
VENDOR TOTAL					345.04	
012795	061289255000	NTPN REGISTRATION	Z HALL-REG FEE 4/9-11/9		135.00	12393
VENDOR TOTAL					135.00	
P1997	PETITT, RICK					

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ENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
012795		061289251000	LEAD FACILITATOR		150.00	12394
	VENDOR TOTAL				150.00	
012795	PETTORINI	BRENDA S				
012795	063483459900	FALL 94 PELL GT			575.00	12395
	VENDOR TOTAL				575.00	
012795	QUILL CORPORATION	064912654700	SUPPLIES		194.07	12396
	VENDOR TOTAL				194.07	
012795	SAUK VALLEY COMMUNITY COLLEGE	060000025100	PARTIAL PAY-INTERF BAL		100000.00	12397
	VENDOR TOTAL				100000.00	
012795	SCARPINATO	NICHOLAS A				
012795	063483459900	FALL 94 PELL GT			575.00	12398
	VENDOR TOTAL				575.00	
012795	STATE UNIVERSITIES RETIREMENT SYSTEM	064912652000	MATCHING FUNDS 1/31/95		65.27	12399
012795	063984252000	MATCHING FUNDS 1/31/95			417.86	12399
012795	061288552900	MATCHING FUNDS 1/31/95			101.04	12399
	VENDOR TOTAL				584.17	
012795	THOMSON CHAMBER	064912554600	CHAMBER DUES		35.00	12400
	VENDOR TOTAL				35.00	
012795	TIGER DIRECT	061288654102	SUPPLIES		67.90	12401
	VENDOR TOTAL				67.90	
012795	WIRTH	ANDREW P				
012795	063483459900	FALL 94 PELL GT			925.00	12402
	VENDOR TOTAL				925.00	
				VOID CHECKS	12403 - 12413	
05920	CONSOLIDATED MANAGEMENT CO.					

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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
020395	064912559009	SEMINAR SUPPLIES			112.50	12414
VENDOR TOTAL					112.50	
C7608	CTB-MCGRAW-HILL					
020395	061585154112	SUPPLIES			112.55	12415
VENDOR TOTAL					112.55	
GOSPODARCZYK	THOMAS J					
020395	064912554901	REIMB FOR EXPENSES			31.08	12416
020395	064912555001	INDISTRICT TRAVEL REIMB			50.17	12416
VENDOR TOTAL					81.25	
HALL	ZOLLIE W					
020395	061289155000	TRAVEL 1/24-25 PEORIA			128.05	12417
VENDOR TOTAL					128.05	
I4435	ILLINOIS STATE BOARD OF EDUCATION					
020395	061585342900	FY 94 BALANCE DUE			626.41	12418
020395	061585142900	FY 94 BALANCE DUE			5957.10	12418
VENDOR TOTAL					6583.51	
NELSON	JOHN D					
020395	064912655000	TRAV REIMB 1/23-24 -BLO			177.33	12419
VENDOR TOTAL					177.33	
R5630	ROCK FALLS TOWNSHIP HIGH SCHOOL					
020395	061289159000	REIMB FOR SUBSTITUTE			123.54	12420
020395	061289259000	REIMB FOR TRAVEL			106.33	12420
VENDOR TOTAL					229.87	
S7616	STECK-VAUGHN RAINTREE					
020395	061585154112	SUPPLIES			120.65	12421
VENDOR TOTAL					120.65	
TURK	KAY L					
020395	061525554000	REIMB FOR SUPPLIES			15.83	12422
VENDOR TOTAL					15.83	
U5335	UNIQUE COMPUTER					

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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
020395	061288058000	EQUIPMENT			1695.00	12423
020395	061288658000	EQUIPMENT			1200.00	12423
VENDOR TOTAL					2895.00	
020395	VRHEL JR	061288555000	GEORGE TRAVEL REIMB- SPRINGFIE		123.10	12424
VENDOR TOTAL					123.10	
				VOID CHECKS	12425 + 12437	
44417	ALBRECHT, ROMAINE	021095	061289155000 TRAVEL REIMB		17.40	12438
VENDOR TOTAL					17.40	
97049	ARMSTRONG, CAROL	021095	061289155000 TRAVEL REIMBURSEMENT		14.50	12439
VENDOR TOTAL					14.50	
BLECHA, RANDY		021095	061289155000 TRAVEL REIMBURSEMENT		8.70	12440
VENDOR TOTAL					8.70	
03920	CONSOLIDATED MANAGEMENT CO.	021095	064912559008 MEETING SUPPLIES		52.90	12441
VENDOR TOTAL					52.90	
05978	CORNWELL, ART	021095	064912559009 SUPERVISORY SEMINAR		1500.00	12442
VENDOR TOTAL					1500.00	
03222	DIFFENDERFFER, RAY	021095	061289155000 TRAVEL REIMBURSEMENT		13.34	12443
VENDOR TOTAL					13.34	
03150	FULTON HIGH SCHOOL	021095	061289259000 SUPPLIES REIMBURSEMENT		69.48	12444
021095	061289159000 SUPPLIES REIMBURSEMENT				37.65	12444
VENDOR TOTAL					107.13	
GOVER	PHILIP E					

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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
		021095 061288555000	TRAVEL REIMB- 1/31/95		17. 00	12445
	VENDOR TOTAL				17. 00	
H0275	HASKELLS					
021095	061288554000	SUPPLIES			54. 99	12446
021095	063984254000	SUPPLIES			6. 38	12446
	VENDOR TOTAL				61. 37	
H5753	HOLLAND, KEVIN					
021095	061289155000	TRAVEL REIMBURSEMENT			11. 89	12447
	VENDOR TOTAL				11. 89	
K8135	KUKMAN, TIM					
021095	061289155000	TRAVEL REIMBURSEMENT			13. 92	12448
	VENDOR TOTAL				13. 92	
L0271	LANGE, MARILYN					
021095	061289155000	TRAVEL REIMBURSEMENT			15. 66	12449
	VENDOR TOTAL				15. 66	
L3459	LINDAHL, SHARON					
021095	061289155000	TRAVEL REIMBURSEMENT			14. 50	12450
	VENDOR TOTAL				14. 50	
L5856	LONGFELLOW RICHARD					
021095	061289155000	TRAVEL REIMBURSEMENT			5. 80	12451
	VENDOR TOTAL				5. 80	
L8243	LUKER, NEAL					
021095	061289155000	TRAVEL REIMBURSEMENT			19. 14	12452
	VENDOR TOTAL				19. 14	
	MII PUBLICATIONS, INC					
021095	061289154000	SUBSCRIPTION RENEWAL			198. 00	12453
	VENDOR TOTAL				198. 00	
M5895	MORRISON HIGH SCHOOL					
021095	061289259000	STIPEND REIMBURSEMENT			335. 00	12454

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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
021095	OTTENS-MATHEY, BARBARA	061289159000	STIPEND REIMBURSEMENT		165.00	12454
	VENDOR TOTAL				500.00	
021095	PETITT, RICK	061289155000	TRAVEL REIMBURSEMENT		20.59	12455
	VENDOR TOTAL				20.59	
021095	SAUK VALLEY COMMUNITY COLLEGE	060000025100	PARTIAL PAYMENT/INTERFU		100000.00	12457
	VENDOR TOTAL				100000.00	
021095	THROOP, JOHN	064912559008	FUNDRAISING SEMINAR		105.00	12458
	VENDOR TOTAL				105.00	
021095	U S GOVERNMENT PRINTING OFC	061289154000	SUBSCRIPTION RENEWAL		19.00	12459
	VENDOR TOTAL				19.00	
021095	WARDELL, JOHN	064912559008	COMPUTER SEMINAR		665.00	12460
	VENDOR TOTAL				665.00	
021095	WRIGHT, GAIL	061289155000	TRAVEL REIMBURSEMENT		12.76	12461
	VENDOR TOTAL				12.76	
021095	CONSOLIDATED MANAGEMENT CO.	064912559008	SEMINAR REFRESHMENTS		167.95	12472
021095	MEETING SUPPLIES	061288555000			47.25	12473
021095	MEETING SUPPLIES	061289155000			39.00	12473
	VENDOR TOTAL				254.20	
	DIXON PETUNIA FESTIVAL					

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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
021795	064912549902	SEMINAR REFUND-TIM MOOR			70.00	12474
VENDOR TOTAL					70.00	
H8249	HUMAN RESOURCE DEVELOPMENT PRESS					
021795	064912554700	SUPPLIES			225.00	12475
VENDOR TOTAL					225.00	
I5222	INDUSTRIAL ENGINEERING COMPANY					
021795	061288058000	EQUIPMENT			1192.02	12476
VENDOR TOTAL					1192.02	
MORRISON, KAY						
021795	064912549902	VOID CHECK		VOID	0.00	12477
VENDOR TOTAL					0.00	
NELSON, JOHN D						
021795	064912654900	REIMB FOR SUPPLIES			106.01	12478
VENDOR TOTAL					106.01	
P0272	PASCO SCIENTIFIC					
021795	061288058000	EQUIPMENT			2464.50	12479
VENDOR TOTAL					2464.50	
Q8150	QUILL CORPORATION					
021795	064912654101	SUPPLIES			17.20	12480
VENDOR TOTAL					17.20	
S7615	STATE UNIVERSITIES RETIREMENT SYSTEM					
021795	061288552900	MATCHING FUNDS-2/15/95			138.76	12481
021795	063984252000	MATCHING FUNDS-2/15/95			417.86	12481
021795	064912652000	MATCHING FUNDS-2/15/95			65.27	12481
VENDOR TOTAL					621.89	
T3073	THOMSON HIGH SCHOOL					
021795	061289259000	REIMB FOR SUPPLIES			40.03	12482
VENDOR TOTAL					40.03	
T3080	THROOP, JOHN					

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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
021795		064912559008	LEADERSHIP SEMINAR		105.00	12483
	VENDOR TOTAL				105.00	
02275	WARDELL, JOHN					
021795		064912559008	EXCEL SEMINAR		332.50	12484
	VENDOR TOTAL				332.50	
	RICHMOND, KAY					
021795		064912549902	REFUND FOR SEMINAR		35.00	12485
	VENDOR TOTAL				35.00	
	RUN TOTAL				230685.90	
FUND		DESCRIPTION			AMOUNT	
006		RESTRICTED PURPOSES FUND			230685.90	
	RUN TOTAL				230685.90	

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SCHOOL BOOKSTORE

Journal Detail Report

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
01/31/95	C/D	CHK4292	MACMILLAN-Dated 12-2-94 548.01 Textbook Purchases 111.00 Cash in Bank	66.00	66.00
01/05/95	C/D	CHK4379	LEE COUNTY NURSING HOME 452.01 Textbook Sales 452.07 Sales Tax Collected 111.00 Cash in Bank	23.84 1.49	25.33
01/17/95	C/D	CHK4380	FRITZ H. NULL 452.01 Textbook Sales 452.07 Sales Tax Collected 111.00 Cash in Bank	10.00 0.63	10.63
01/17/95	C/D	CHK4381	ADDISON WESLEY 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	507.60 8.75	516.35
01/17/95	C/D	CHK4382	AMATROL 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	576.00 8.08	584.08
01/17/95	C/D	CHK4383	WM C BROWN 548.01 Textbook Purchases 548.04 Paperback Purchases 549.01 Textbook Transportation 549.04 Paperback Transportation 111.00 Cash in Bank	43.50 30.00 10.22 2.58	86.30
01/17/95	C/D	CHK4384	CAMPUS PUBLICATIONS 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	125.37 9.11	134.48
01/17/95	C/D	CHK4385	DELMAR PUBLISHERS 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	1,623.30 24.95	1,648.25
01/17/95	C/D	CHK4386	W. H. FREEMAN & CO 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	927.20 26.76	953.96
01/17/95	C/D	CHK4387	HARPER COLLINS 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	295.00 4.80	299.80
01/17/95	C/D	CHK4388	HOUGHTON MIFFLIN 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	409.86 11.23	421.09

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
17/95	C/D	CHK4400	RANDOM HOUSE		
			548.01 Textbook Purchases	128.25	
			549.01 Textbook Transportation	4.26	
			111.00 Cash in Bank		132.51
17/95	C/D	CHK4401	ST. MARTIN'S PRESS		
			548.01 Textbook Purchases	5,466.39	
			111.00 Cash in Bank		5,466.39
17/95	C/D	CHK4402	SIMON & SCHUSTER		
			548.01 Textbook Purchases	31.27	
			549.01 Textbook Transportation	3.64	
			111.00 Cash in Bank		34.91
17/95	C/D	CHK4403	SPRINGER VARLAG NY		
			548.04 Paperback Purchases	31.20	
			549.04 Paperback Transportation	3.82	
			111.00 Cash in Bank		35.02
17/95	C/D	CHK4404	SPRINGHOUSE CORP		
			548.04 Paperback Purchases	37.11	
			549.04 Paperback Transportation	8.47	
			111.00 Cash in Bank		45.58
17/95	C/D	CHK4405	TELSHARE PUBLISHING		
			548.01 Textbook Purchases	194.25	
			549.01 Textbook Transportation	6.55	
			111.00 Cash in Bank		200.80
17/95	C/D	CHK4406	VOID		
			111.00 Cash in Bank	0.00	
17/95	C/D	CHK4407	UNITED PRINTING ARTS		
			548.04 Paperback Purchases	72.50	
			111.00 Cash in Bank		72.50
17/95	C/D	CHK4408	ILL DEPART OF REVENUE		
			235.00 Accrued Sales Tax Payable	2,107.00	
			111.00 Cash in Bank		2,107.00
17/95	C/D	CHK4409	WEST PUBLISHING		
			548.01 Textbook Purchases	1,273.46	
			549.01 Textbook Transportation	13.79	
			111.00 Cash in Bank		1,287.25
17/95	C/D	CHK4410	VOID		
			111.00 Cash in Bank	0.00	
17/95	C/D	CHK4411	VOID		
			111.00 Cash in Bank	0.00	
17/95	C/D	CHK4412	JIG-HELLO'S CO		
			548.03 Miscellaneous Purchases	94.50	
			549.03 Miscellaneous Transportation	6.69	
			111.00 Cash in Bank		101.19

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
01/17/95	C/D	CHK4389	ITP EDUCATION 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	17,296.70 42.17 17,338.8	
01/17/95	C/D	CHK4390	JBH TECHNICAL SALES 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	546.90 13.00 559.9	
01/17/95	C/D	CHK4391	KENDALL/HUNT PUBLISHING 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	31.46 2.47 33.9	
01/17/95	C/D	CHK4392	LOGIN BROTHERS 548.01 Textbook Purchases 548.04 Paperback Purchases 549.01 Textbook Transportation 549.04 Paperback Transportation 111.00 Cash in Bank	6,341.20 159.66 21.06 3.99 6,525.9	
01/17/95	C/D	CHK4393	MACMILLAN PUBLISHING 548.04 Paperback Purchases 111.00 Cash in Bank	14.99 14.9	
01/17/95	C/D	CHK4394	MAYFIELD PUBLISHING CO 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	918.00 27.41 945.4	
01/17/95	C/D	CHK4395	MOSBY YEARBOOK 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	677.76 18.76 696.5	
01/17/95	C/D	CHK4396	NACSCORP 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	95.76 4.07 99.8	
01/17/95	C/D	CHK4397	NAT'L FOOD & ENERGY COUN 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	37.50 6.58 44.0	
01/17/95	C/D	CHK4398	PPCT MGT SYSTEMS 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	427.50 12.44 439.9	
01/17/95	C/D	CHK4399	PRENTICE HALL 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	1,284.85 61.57 1,346.4	

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Line	Jnl. Ref. No	Description / Accounts	Debits	Credits
17/95	C/D CHK4413	LEEDS BUS ACCESSORIES		
		548.02 Supply Purchases	117.60	
		549.02 Supply Transportation	8.83	
		111.00 Cash in Bank		126.43
17/95	C/D CHK4414	READER ENTERPRISES		
		548.02 Supply Purchases	264.00	
		549.02 Supply Transportation	10.59	
		111.00 Cash in Bank		274.59
17/95	C/D CHK4415	RUSSELL ATHLETIC		
		548.03 Miscellaneous Purchases	1,328.00	
		549.03 Miscellaneous Transportation	45.74	
		111.00 Cash in Bank		1,373.74
17/95	C/D CHK4416	DOUGLAS STEWART		
		548.02 Supply Purchases	4,025.00	
		111.00 Cash in Bank		4,025.00
17/95	C/D CHK4417	DANN DEE DISPLAY FIXTURE		
		590.00 Other Expenses	295.05	
		111.00 Cash in Bank		295.05
		***** Report Total	48,370.03	48,370.03