

# **SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING**

**Third Floor Board Room**

**March 27, 1995**

**7:00 p.m.**

**A. Call to Order**

**B. Roll Call**

**C. Communication from Visitors**

**D. Organization of the Board**

Appointment of Foundation Liaison

**E. Consent Agenda**

1. Approval of Minutes
2. Treasurer's Report
3. Bills Payable
4. Payrolls - February 28, 1995 - \$234,071.89  
March 15, 1995 - \$139,972.89
5. Budget Report
6. Health/Life Insurance Report
7. Resolution to Withdraw Real Property Assessment Appeal
8. Tuition Waiver Request
9. Replacement Copier Request
10. Boiler Repair Project Bid

**F. President's Report**

1. Monthly Policy Reviews - 108.01, 109.01 and 110.01
2. Backbone - Site and Construction Fund
3. Search Updates
4. Faculty/Administration Workshop
5. NCA Assessment Plan
6. Ohio Sixth Grade Program
7. ICCB Enrollment Letter
8. REST
9. ICCTA Student Essay Contest Winners (attachment)
10. Sauk and Welfare Reform (attachment)
11. Endowment Challenge Grant I - \$713,073 (+\$12,751)  
Endowment Challenge Grant II - \$665,690 (+\$14,057)

**G. Financial Actions**

Proposed Tuition Increase

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

**I. Personnel**

1. Administrative Reappointments
2. Contractual Reappointments

**J. Reports**

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

**K. Time of Next Meeting**

7 p.m. Thursday, April 27, 1995

**L. Adjournment**

**Board of Trustees Meetings**

April 27, 1995

May 22, 1995

June 26, 1995

**ICCTA Monthly Meetings**

April 5, 1995 NW Region ICCTA at Illinois Valley

May 9 - Renaissance Hotel - Springfield

June 15, 16, 17 - ICCTA Annual Convention at Wyndham Hamilton, Itasca

# SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING MINUTES

March 27, 1995

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

**Call to Order:** Due to the absence of Chair Wolf, Vice Chair Densmore called the meeting to order at 7 p.m. and the following members answered roll call:

Edward Andersen	Thomas Densmore
Richard B. Groharing	William Simpson
Sharon U. Thompson	William B. Yemm

**Absent:** B.J. Wolf Linda Von Holten

**SVCC Staff:** President Richard L. Behrendt  
Vice President Phil Gover  
Vice President John Sagmoe  
Business Manager Jami Bradley  
Attorney Jim Bergman  
Secretary to the Board Marilyn Vinson  
Director of College Relations Larry Lagow

**Condolences:** On behalf of the Board of Trustees, Member Yemm extended condolences to the family of Phil Osborn, the first Dean of Instruction at Sauk Valley.

**Foundation Liaison:** It was moved by Member Andersen and seconded by Member Groharing that the Board appoint William Simpson as Foundation Liaison. In a roll call vote, all voted aye. Motion carried.

**Consent Agenda:** It was moved by Member Simpson and seconded by Member Thompson that the Board approve the Consent Agenda as presented. In a roll call vote, all voted aye. Motion carried.

- President's Report:** President Behrendt reported on the monthly policy reviews, status of the faculty and administrative searches, NCA Assessment Plan, Ohio sixth grade visits to the College, letter from the ICCB on no low enrollment programs, ICCTA Student Essay Contest winners, letter from the IBHE on the Adult Ed program at Sauk and the money it saves in welfare payments, Faculty/Administration workshop, that Dave Edelbach had been chosen to attend the Research Experience Science Teachers summer program, that funding for the "backbone" could be taken from the Site and Construction Fund, that the balance in the Endowment Challenge Grant I Fund is \$713,073 (+\$12,751) and the balance in the Endowment Challenge Grant II Fund is \$665,690 (+\$14,057).
- Tuition Increase:** It was moved by Member Groharing and seconded by Member Simpson that the Board approve a \$1 per credit hour tuition increase, effective with the 1995 Summer Session. In a roll call vote, all voted aye. Motion carried.
- Revision to Board Policy 109.01 - First Reading:** It was moved by Member Groharing and seconded by Member Simpson that the Board approve for first reading a revision in Board Policy 109.01 to raise the limit from \$5,000 to \$10,000 for competitive bids for supplies, equipment, construction and/or repairs. In a roll call vote, all voted aye. Motion carried.
- Closed Session:** At 7:30 p.m. it was moved by Member Yemm and seconded by Member Groharing that the Board adjourn to closed session for 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.

**Regular Session:** The Board returned to regular session at 7:45 p.m.

**Administrative Reappointments:** It was moved by Member Andersen and seconded by Member Thompson that the Board approve the re-appointments of the following administrators for the 1995-96 year:

Walt Clevenger  
Dean of Information Systems

Ronald Marlier  
Director of Financial Aid

Alan Pfeifer  
Director of Computing and Instructional Technology

Michael Seguin  
Dean of Arts, Social Sciences and Physical Education

Russ Damhoff  
Director of Athletics, Sports Information, Athletic  
Booster Club, Intramurals, and Men's Basketball Coach

Zollie Hall  
Dean of Business, Technology and Natural Sciences

Rosemary Johnson  
Director of Health Careers Education

Jami Bradley  
Business Manager

Curt Devan  
Coordinator of Personnel Services

Jim Frederick  
Director of Buildings and Grounds

Thomas Gospodarczyk  
Dean of Corporate and Community Services

Philip Gover  
Vice President of Instructional Services

Larry Lagow  
Director of College Relations

Lavon Nelson  
Coordinator of Community Services (half-time)

Steve Ullrick  
Director of Admissions, Records and Placement  
Jan Woodhouse  
Coordinator of Student Activities (half-time)

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

**Contractual  
Reappointments:**

It was moved by Member Yemm and seconded by Member Thompson that the Board reappoint the following contractual employees for the 1995-96 year pending renewal of their grants:

Kenney Ballom  
Coordinator of Student Support Services  
Linda Kim  
Coordinator of the VITAL Project  
John Nelson  
Coordinator of the Small Business Development Center  
(half-time)  
Letty O'Neil  
Counselor Student Support Services  
Charla Minson  
Counselor Student Support Services

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

**Reports:**

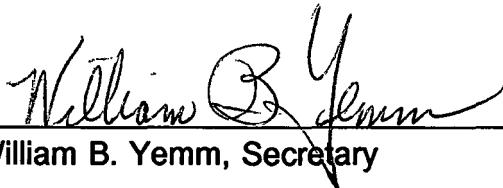
ICCTA Representative Groharing reported on SB549 which would remove the community college system from the jurisdiction of the Illinois Board of Higher Education. He noted that it was the ICCTA position to oppose this bill as now written.

It was then moved by Member Groharing and seconded by Member Simpson that the Board request Chair Wolf to make this position known to those legislators involved with this bill. In a roll call vote, all voted aye. Motion carried.

**Adjournment:**

Since the scheduled business was completed, it was moved by Member Andersen and seconded by Member Thompson that the Board adjourn. The next regular meeting will be **THURSDAY, APRIL 27, 1995** at 7 p.m. in the third floor Board Room. In a roll call vote, all voted aye. Motion carried.

Respectfully submitted:

  
\_\_\_\_\_  
William B. Yemm, Secretary



**SAUK VALLEY  
COMMUNITY  
COLLEGE**

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

**MEMORANDUM**

TO: Dr. Richard Behrendt  
FROM: Jami V. Bradley *JVB*  
DATE: March 17, 1995  
SUBJECT: Medical Insurance Report for March Board Meeting

The figures listed below summarize our medical plan's year-to-date financial data through February 28, 1995. Please be advised that these numbers include retirees, COBRA participants and grant employees.

	Month of February 1995	Plan Year To Date
	-----	-----
Beginning Balance, Medical Insurance Pool	\$362,877.50	\$235,883.21
Revenues	49,618.96	424,637.12
Expenditures – Claims Paid	(36,417.57)	(203,487.08)
– Fixed Costs	(22,597.37)	(103,551.73)
	-----	-----
Ending Balance, Medical Insurance Pool	\$353,481.52	\$353,481.52
	=====	=====

n

cc: Insurance Advisory Committee  
Ross Dill



For Board Meeting  
of March 27, 1995

Agenda Item E-7

**RESOLUTION TO WITHDRAW REAL PROPERTY ASSESSMENT APPEAL**

In view of the re-assessment of the Ramada Inn, our attorneys are recommending approval of the attached resolution to withdraw the 1993 assessed valuation appeal.

**RECOMMENDATION:** Board approval of the attached resolution which will withdraw Sauk Valley's participation in the Ramada Inn 1993 assessed valuation appeal.



SAUK VALLEY  
COMMUNITY  
COLLEGE

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

## MEMORANDUM

---

TO: Dr. Richard Behrendt

FROM: Jami V. Bradley *JVB*

DATE: March 21, 1995

SUBJECT: 1993 Assessed Valuation Appeal - Ramada Inn

Attached is a resolution recently received from our legal representatives for the above 1993 assessed valuation appeal. Based upon a re-assessment performed by Hill & Associates for January 1994, the attorneys are requesting withdrawal of the 1993 appeal effective March 1, 1995.

I recommend Board approval of the attached resolution to withdraw the appeal for real property assessment on the Ramada Inn.

n  
att

**ROBBINS, SCHWARTZ, NICHOLAS, LIFTON & TAYLOR, LTD.  
LAWYERS**

420 MILLIKIN COURT  
DECATUR, ILLINOIS 62523  
(217) 428-2100  
FAX (217) 428-2186

29 SOUTH LA SALLE STREET  
CHICAGO, ILLINOIS 60603  
(312) 332-7760  
FAX (312) 332-7768

116 NORTH CHICAGO STREET  
JOLIET, ILLINOIS 60431  
(815) 722-6560  
Fax (815) 726-2605

105 EMERALD  
CARBONDALE, ILLINOIS 62901  
(618) 549-5582

205 SOUTH RANDOLPH STREET  
MACOMB, ILLINOIS 61455  
(309) 837-5055

**Chicago Office**

FILE NUMBER:

**2331.930005**

**March 6, 1995**

**TO: Representatives of Coloma Township taxing districts  
(Service list, attached)**

**FROM: Heidi A. Katz** *HAK*

**RE: 1993 assessed valuation appeal--Ramada Inn  
(PTAB No. 93-01449-C-1)**

You may recall that in December 1993, the taxing districts (Whiteside County excepted) appealed to the Illinois Property Tax Appeal Board from the decision of the Whiteside County Board of Review fixing the Ramada Inn's 1993 assessment at \$525,000. In light of developments recapped below, we recommend that the 1993 case not be pursued further. Therefore, we are requesting that the individual taxing district governing boards adopt the enclosed resolution authorizing us to formally withdraw the appeal in PTAB No. 93-01449-C-1.

The Limited Appraisal Report initially prepared for the taxing districts by John P. Hill & Associates pegged the January 1, 1993 fair market value of the Ramada Inn real estate at \$1,630,000, which would have supported an assessment of \$543,333. After evaluating our options in light of the \$18,333 difference between the 1993 assessment as set by the Board of Review and that which the appraisal firm's report would indicate, the taxing bodies in mid-1994 agreed to request Hill & Associates to update its analysis to January 1, 1994, and to provide a complete appraisal of the property's value as of the latter date.

Hill & Associates did so, concluding that the property's FMV as of January 1, 1994 was \$1,650,000. At your direction, we provided a copy of the MAI appraisal to Supervisor of Assessments Daryl Drennen. The Board of Review subsequently assigned a 1994 assessment of \$546,667 to the property, reflective of a \$1,640,001 fair market value. We have been advised that no appeal has been taken from the assessment. Thus, the property will be taxed based on an assessment close to what the Hill & Associates appraisal would indicate for the year 1994.

Representatives of Coloma Township taxing districts  
March 6, 1995  
Page 2

This outcome can be expected to influence assessment levels for the Ramada Inn property for the next several years, absent a persuasive reevaluation by another appraiser, or proof of some other fair market value as evidenced by arms-length sale of the property. We believe that it is not useful or cost-effective to pursue further relief for 1993 in light of these developments, and therefore recommend withdrawing the PTAB appeal pertaining to that assessment year.

We ask that you request favorable action on the enclosed resolution by your respective governing boards, and return a copy of the authorizing resolution as adopted to our office, at your earliest convenience.

If you have any questions, please do not hesitate to call.

Enclosure

HAK:me

RESOLUTION AUTHORIZING WITHDRAWAL OF  
REAL PROPERTY ASSESSMENT APPEAL

WHEREAS, the Board of Trustees of Illinois Community College District No. 506 ("the District") has previously authorized filing of and is a party to Illinois Property Tax Appeal Board Case No. 93-01449-C-1 concerning the 1993 assessed valuation of Parcel No. 11-303.00-10 at 2105 S. 1st Avenue, Rock Falls, Illinois commonly known the Ramada Inn and being property of Chicago Title and Trust # 60852, which property comprises part of the assessed valuation of this taxing district; and

WHEREAS, in light of subsequent developments affecting the assessed valuation of said property which was increased to \$546,667 for the year 1994, this Board finds it to be in the best interests of the District to forgo pursuit of further relief in said PTAB Case No. 93-01449-C-1;

NOW, THEREFORE BE IT RESOLVED by the Board of Trustees of Illinois Community College District No. 506, Illinois as follows:

Section 1. That Heidi A. Katz of Robbins, Schwartz, Nicholas, Lifton & Taylor, Ltd. be authorized as of March 1, 1995 to file as legal representative on its behalf a Withdrawal of Real Property Assessment Appeal For the Year 1993 in regard to PTAB Case No. 93-01449-C-1 pertaining to the assessment of the above-described property of Chicago Title and Trust # 60852.

Section 2. That this resolution shall take effect immediately upon its passage.

Passed this \_\_\_\_ day of \_\_\_\_\_, 1995.

AYES:

NAYS:

---

Chairman, Board of Trustees  
Illinois Community College  
District No. 506

---

Secretary, Board of Trustees  
Illinois Community College  
District No. 506

For Board Meeting  
of March 27, 1995

Agenda Item E-8

**TUITION WAIVER REQUEST**

We had a written request from Mr. Terry Harmston of Stockton High School to provide a three credit tuition waiver for an already Sauk-bound student who was a member of their high school's student council. After discussion with Chair Wolf, and noting that other nearby community colleges (Highland and Kishwaukee) were providing such a tuition waiver, I agreed to this request pending Board approval at the March 27 meeting.

**RECOMMENDATION:** Board approval of a one-time three credit tuition waiver to a Sauk-bound student who is participating in the March 22 Northwest District of Illinois Student Councils Spring Convention.

**Goal #49:** Identify the most viable target markets for the College, and develop systematic and specific strategies to reach them.



Sauk Valley  
Community  
College

***File Copy***

OFFICE OF THE PRESIDENT

March 8, 1995

Mr. Terry Harmston  
Stockton High School  
501 North Rush  
Stockton IL 61085

Dear Mr. Harmston:

Following our telephone conversation, Sauk Valley Community College would be happy to provide a three credit tuition waiver to a Sauk-bound student who is participating in the Northwest District of Illinois Student Councils Spring Convention. I will be seeking Board approval of this one-time waiver at our March 27 board meeting.

We wish you the best at your convention and are pleased to provide this tuition waiver for one of our district students.

Cordially,

A handwritten signature in black ink, appearing to read 'Richard L. Behrendt', with a long horizontal flourish extending to the right.

Richard L. Behrendt, Ph.D.  
President

cc: Mr. B.J. Wolf, Chair  
Sauk Valley Community College Board of Trustees



For Board Meeting  
of March 27, 1995

Agenda Item E-9

**REPLACEMENT COPIER REQUEST**

As the attached information details, our large copier located outside the Library is outdated and worn out. We can obtain a refurbished and updated model at a very modest cost as we have outlined.

**RECOMMENDATION:** Board approval to obtain a refurbished Xerox 1090 copier on a five-year lease purchase plan as detailed.

**Goal #42:** Establish and begin funding a long-range capital development plan including equipment and furniture replacement. The plan should account for obsolescence, wear and new technology.



**SAUK VALLEY  
COMMUNITY  
COLLEGE**

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

**MEMORANDUM**

**TO:** Dr. Richard Behrendt  
**FROM:** Jami V. Bradley *JVB*  
**DATE:** March 22, 1995  
**SUBJECT:** Xerox Copier

Our current Xerox 1075 (which was purchased by the College in 1987) has run 4.6 million copies or approximately 50,000 copies per month. Based on College usage, Xerox recommended the 1075 not be used for longer than five years or 3 million copies. Repair costs currently average \$790.00 per month for time and materials, but since this machine is no longer manufactured, parts will need to be special ordered and training will no longer be available.

Over the years we have operated this machine on a self-sustaining basis by charging all customers .025 cents per copy for its usage, which has included the paper products and all other costs related to the machine itself.

In negotiating with Xerox for a refurbished machine we have arrived at the following cost to purchase:

1090 Marathon copier List Price	\$69,000.00
Less: Educational Discount	(15,430.00)
Award	(1,242.00)
1075 Trade-In	(8,280.00)
Financing Discount	<u>(8,401.00)</u>
<b>TOTAL</b>	<b><u>\$35,647.00</u></b>

The above financing discount is equivalent to providing us with a 0% financing arrangement over a period of five years. Our lease payment would be \$594.11 per month.

According to the Illinois Public Community College Act, contracts for the purchase of duplicating machines and supplies are not required to be bid.

Based on the foregoing, I recommend that the Board of Trustees authorize the lease purchase of a Xerox 1090 copier to be financed over a period of five years with funds to be derived from the charges assessed to the machine users at the same or slightly higher rate over the same period.

For Board Meeting  
of March 27, 1995

Agenda Item E-10

**BOILER REPAIR PROJECT BID**

At the February meeting, the Board approved a resolution to allow us to bid on boiler repair with the funds to come from the Protection, Health, and Safety Fund. Attached is information showing that we only received one bid -- that being from the company that built and installed the boilers originally and likely the only people able to repair it -- and in an amount lower than the \$36,515 estimated.

**RECOMMENDATION:** Board approval to award the bid of \$32,336.92 for the boiler repair project to Cleaver Brooks Boiler Service, with money to come from the Protection, Health, and Safety Fund.

**Goal #44:** Investigate funding and implementation of cost effective energy conservation measures.

**Goal #46:** Identify, assess and correct deficiencies in the facility which may be potential hazards to the safety and well-being of the occupants. Such deficiencies may include fire safety, asbestos and hazardous materials.



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: March 21, 1995  
SUBJECT: Boiler Repair Project Bid

After due advertisement, the College received one sealed bid for the boiler repair project. The bid opening information sheet is attached.

The total bid of \$32,336.92 by Cleaver Brooks Boiler Service (Elk Grove Village, Illinois) meets bid specifications. The project provides for repair and/or replacement of a number of items on the two existing steam boilers used by the College for the heating and cooling of the entire facility in order to keep the system in operation.

I recommend acceptance of the bid of \$32,336.92 for the boiler repair project by Cleaver Brooks Boiler Service. Payment for this project is to be through the Protection, Health and Safety Fund.

n  
att

n

**SAUK VALLEY COMMUNITY COLLEGE**  
**BID OPENING - BOILER REPAIR PROJECT**

**March 21, 1995**

**2:30 p.m. - Business Office**

Present for Bid Opening: Jami Bradley, Nancy Breed, Jim  
Frederick, Ross Herren, and two  
representatives of FGM

**Name of Bidder**

**Bid**

Cleaver Brooks Boiler Service  
Elk Grove Village, IL

\$32,336.92

108.01 Duties and Responsibilities of Board Officers

A. Chair: The Chair shall preside at all meetings and shall perform such duties as are imposed upon that office by law or by action of the Board.

B. Vice Chair: The Vice Chair shall serve in the Chair's absence.

C. Secretary: The Secretary of the Board shall perform the usual duties pertaining to his/her office. If he/she is absent from any meeting or refuses to perform his/her duties, a member of the Board shall be appointed secretary pro tempore.

Clerical duties for the Board are performed by a professional/technical staff person employed at the college, who is called Secretary to the Board. This person attends all meetings and records all official business of the Board, as well as represents the Board in working with local election officials in all Board elections and referenda.

D. Treasurer: The Board shall appoint a Treasurer for the District who shall not be a member of the Board. The Board shall determine the compensation of the Treasurer and require that a bond be executed as required by the Illinois Public Community College.

3/23/81  
10/24/83  
11/28/94

109.01 Duties and Responsibilities of the Board of Trustees

The Board has overall responsibility for governance of the College. In carrying out its responsibility, it has the following specific duties, as well as others:

A. To select, appoint and establish the salary and conditions of employment of the President of the college;

B. To determine the broad general policies for governing the college, and to present yearly, short and long term direction for the college, to the President;

C. To approve the annual budget;

D. To give prior approval of all contractual agreements;

E. To act upon the recommendation of the President for the appointment and subsequent employment status of employees in accordance with established personnel policies;

F. To approve rates of compensation for regular full-time and/or part-time employees and annually review all salary schedules;

G. To act upon recommendations of the President on site and physical plant development and utilization;

H. To act upon recommendations of the President on matters of major repair and maintenance of buildings, grounds and equipment;

I. To act upon competitive bids for supplies and equipment and for construction and/or repairs in excess of <sup>\$10,000</sup> \$5,000. All vendors shall have affirmative action and OSHA programs;

Duties and Responsibilities of the Board of Trustees (cont'd)

J. To approve curricular offerings of the College upon the recommendation of the President;

K. To approve the annual Administrative and Academic Calendar of the college;

L. To act upon the recommendation of the President in all matters of policy pertaining to the welfare of the college;

M. To provide for the establishment of proper accounting of all receipts and disbursement of College funds according to generally accepted accounting practices and according to law and relevant regulations;

N. To consider communications and requests from responsible citizens and organization within the district on matters of policy;

O. To establish and/or approve citizens advisory committees as needed;

P. To serve as a board of final appeal with the College for students, faculty and staff of the College and citizens of the districts who may have grievances in any matter concerning the College District;

Q. To appoint a treasurer and fix the salary of the treasurer for the District;

R. To designate depositories for college funds;

S. To establish a vehicle for presidential evaluation based on the Board's plans, goals and objectives for the College and leadership qualities;



Duties and Responsibilities of the Board of Trustees (cont'd)

T. To amend or make additions to the rules and policies of the Board as may from time to time be appropriate;

U. To evaluate annually the Board's activities, responsibilities and ethics;

V. To agree that correspondence to the Board from the President of the college marked "privileged" or "confidential" should not be read in open meeting nor made public without specific written permission of the President to all Board members or as authorized by a majority vote of the Board, and to agree that correspondence to the President from the Board or Board members marked "privileged" or "confidential" shall not be revealed without the permission of the sender;

W. To employ legal counsel for the College;

X. To employ a certified public accounting firm to audit the financial records and status in accordance with the Illinois Community College Act; and

Y. To assume such other duties and responsibilities as provided for in the Illinois Community College Act, in other laws of the State of Illinois, in the rules and regulations of the Illinois Community College Board, and the Board of Higher Education, in the rules and regulations of other relevant state regulatory agencies, and in relevant Federal regulations and laws

110.01 Committees of the Board

A. Special committees of the Board may be created by the Chair of the Board or by Board action.

B. A chair of each Board committee shall be appointed by the Chair of the Board and will serve at the Chair's discretion.

C. The President of the College, with approval of the Chair of the Board, may request a call to meeting of any Board committee.

D. The Chair of the Board will serve as an ex-officio member of all committees of the Board.

E. In the absence of specific authority from the Board, no committee shall be empowered to act on behalf of the Board.


F. It shall be the duty of the Chair of an appointed committee to report to the full Board the progress and/or findings of said committee.

2/12/79

**SAUK VALLEY COMMUNITY COLLEGE  
INSTRUCTIONAL SERVICES**

**MEMORANDUM**

---

**DATE:** February 28, 1995  
**TO:** Dr. Behrendt  
**FROM:** Phil Gover   
**SUBJECT:** ICCTA Student Essay Contest Winners

Attached are copies of the winning essays for the ICCTA contest. First place was won by Ralph Siddall and second place went to Marla Inboden.

js

attachments

# Ralph Siddall

I am in my second semester at Sauk Valley Community College. Returning to school, a long-time dream, was the best decision I ever made, and it may just be the reason I am still alive today.

In May of 1993, while employed as a chef, I suffered a heart attack, and was diagnosed with cardiomyopathy and congestive heart disease. I was placed on disability, and was faced with the prospect of an intimate understanding of daytime soap operas. After 6 months of homebound boredom, I attended a seminar given by Steve Ullrick for adults contemplating a return to school. The seminar gave me information about financial aid, enrollment requirements, and placement tests, and in a whirlwind two weeks I filled out Federal Financial Aid applications, and took the Asset Placement test to determine my academic standing. It may seem odd that the doors were opened for me by a disability, but one must take their blessings where they can get them.

11 months after my first heart attack, in April of 1994, I received a letter informing me of the approval of my Pell Grant award. I started an in-depth analysis of the course catalog immediately. Classes for the fall semester were to start in August, and as the day drew near I both tingled with anticipation and trembled with fear. I was embarking on a path of unknown consequence, but within minutes of my first class the fear had evaporated. I was enrolled in the first math class I had taken in over 17 years, and courses in English Composition, American Government, and American History. I was also enrolled in Humanities 210 - Art, Metaphor, and Life, taught by Kris Murray. I had to think more in that one single course than I had in the previous ten years combined. Between the understanding of communication and rhetoric I got from that class, and the validation of my writing talent I got in Debi Hill's class, I was able to determine what course of study my education would follow. I am currently pursuing an A.A. in Communication Arts, am carrying a 4.0 GPA, and am planning to transfer to the University of Illinois, upon leaving Sauk, to get a degree in Media Studies.

On February 3rd of this year, I back to the Cardiac Transplant Lab of Loyola University Medical Center, for my quarterly check-up. My doctors were astounded at the improvement in my heart function, from 13% of capacity to a near-normal 42%. Not all of the improvement can be attributed to the medications I am on, and the weight I have lost. According to the surgeon I met with, the improvement in my attitude had a lot to do with my healing. When he asked me what had happened to change the way I looked at life, I told him I had returned to school. Sauk Valley Community College has given me more than a solid educational foundation for life, it has given me the means with which to live that life.

# Marla Inboden

## "How My Community College Is Changing my Life"

If I were asked to give one piece of meaningful advice, it would be that it's never too late to obtain your goals. I am proof of that.

I have wanted to become a teacher for as long as I can remember. I did well in school, but my family thought I should attend Beauty School. After receiving my cosmetology and teaching licenses I began teaching at that school. I had a wonderful boss and loved teaching. As much as I enjoyed teaching Cosmetology a part of me still longed to become an elementary teacher. I had even thought of attending school at night, but never followed through.

In 1989 I met my husband. He has been one of my greatest supporters. Without him I would not be in school today.

In 1992, after 8 years of teaching, I quit my job to become a full-time housewife. The vision of my biggest worry being what to cook for dinner, was a welcome change.

A month later I found out that I was pregnant with our first child. For the next 9 months I was extremely busy.

When my beautiful daughter Haley was 6 months old, I began to feel down and lonely. I am a people person and felt isolated. I neglected my appearance and was often in a foul mood. My down mood was worsened by the fact that I felt guilty that I was not 100% satisfied with staying home with my daughter.

One day I got a flyer from Sauk Valley College. I thought this might just be the missing piece in my life! My husband was totally supportive. My mother, who I could not have done it without, agreed to baby-sit for me two days a week. I didn't want to be gone from my baby anymore than that. I was actually going to school! That big building I had past so many times was welcoming me in!

I started school in the summer of 94 hoping to obtain a teaching aid license. As much as I had wanted to become an elementary teacher I knew that wasn't possible. That is until I met a wonderful,

caring counselor. Mrs. O'neil deserves to be mentioned. She made me feel good about my choice.

She made me realize that my decision would have a positive affect on my family. Most important she gave me the motivation to believe that I could obtain my goal of becoming an elementary teacher. I will be transferring to NIU after graduating from Sauk. I am pleased to say I have a 4.0 G.P.A. I have recently joined Student Support Services, a program designed to encourage those of us who have responsibilities outside of school. I look forward to touring NIU in April, a service provided by Support Services.

I know so many people who would give anything to return to school and get a high paying job that they love. Whenever I get down about having a test or a lot of studying to do I just remember how lucky I am to be attending SVCC. I also feel very fortunate to have SVCC in my own area. Without SVCC I would not be attending college. We drive by it almost everyday, yet, we rarely think of how lucky we are to have it.

Where I used to feel guilt, I now feel pride. I realize I am benefiting my family by becoming educated. I spend quality time with my daughter. My outlook on life has improved drastically! I feel because of my education I will put a much higher value on my children's.

I thank my family and I thank Sauk Valley Community College. You really have changed my life!



## ILLINOIS STATE BOARD OF EDUCATION

100 North First Street • Springfield, Illinois 62777-0001

Michael W. Skarr  
Chairperson

Joseph A. Spagnolo  
State Superintendent

March 17, 1995

Mike Seguin  
Sauk Valley Community College  
173 Illinois Route #2  
Dixon, IL 61021

Dear Mr. Seguin:

Sauk Valley Community College had a powerful, positive impact on public assistance in FY'94. Of the students you served who were receiving public assistance, 13 had their grants reduced or their case canceled because they earned income. Their accomplishment saved Illinois an estimated \$75,636 annually in welfare costs. Statewide, over 14% of the public assistance students enrolled during FY'94 had their grant reduced or case canceled. A total of 2,248 individual public assistance students benefited directly from their adult education program. Their personal achievements meant that Illinois realized an estimated \$13.4 million in welfare savings, computed by multiplying the amount of the canceled or reduced welfare grant by twelve months. These savings reflect only grant reductions; they do not include eventual savings in medical costs or increases in tax revenues. The savings amount to \$1.37 for every public assistance dollar spent in FY'94.

As educators serving disadvantaged adults, we can be proud that some of our determined students are moving toward a better future for themselves. Adult education and literacy programs in Illinois succeed in helping people get off welfare. Keep up the fine, fine work!

If you have any questions, please feel free to contact to John Muller at 217/782-3370.

Sincerely,

A handwritten signature in cursive script, appearing to read "Daniel J. Miller".

Daniel J. Miller  
Business, Community and  
Family Partnerships

For Board Meeting of  
March 27, 1995

Agenda Item G

**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 *JVB*  
**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

To: Trustees, Sauk Valley Community College  
From: B.J. Wolf  
Date: March 27, 1995  
RE: Tuition increase

I would first like to apologize for my health not allowing me to attend the meeting tonight. As I had expressed during the last meeting, it is imperative that each of us be represented in an issue as important as an increase in the fees that the students pay for their education. To that end, I will ask Vice Chair Densmore to read my position into the record.

I continue to be concerned about the costs faced by the students at Sauk Valley Community College. I have long been of the opinion that one of the greatest advantages we have to offer is a quality education close to home at a cost that will allow us to prepare financially for the balance of our college experience. However, as long as their continues to be an erosion of the State's share of this total cost, the Board must look to the other available sources of revenue. Rather than wait for an extended period of time only to face an extremely large increase, a more timely and more manageable increase would seem preferable. If I were in attendance tonight, I would vote to support the proposed increase.

Agenda Item I-1

ADMINISTRATIVE REAPPOINTMENTS

Each year we act on administrative reappointments. The following personnel are recommended for appointment/re-appointment for the positions shown for 1995-96.

CONTINUING APPOINTMENTS PER POLICY 410.01

Clevenger, Walt	Dean of Information Systems
Marlier, Ronald	Director of Financial Aid
Pfeifer, Alan	Director of Computing and Instructional Technology
Seguin, Michael	Dean of Arts, Social Sciences, and Physical Education

TWO YEAR CONTRACTS PER POLICY 409.01

Damhoff, Russ	Director of Athletics, Head Men's Basketball Coach, and Director of Sports Information, Athletic Booster Club, and Intramurals
Hall, Zollie	Dean of Business, Technology and Natural Sciences
Johnson, Rosemary	Director of Health Careers Education

ONE YEAR CONTRACT PER POLICY 409.01

Bradley, Jami	Business Manager
Devan, Curt	Coordinator of Personnel Services
Frederick, Jim	Director of Buildings and Grounds
Gospodarczyk, Thomas	Dean of Corporate and Community Services
Gover, Philip	Vice President of Instructional Services
Lagow, Larry	Director of College Relations
Nelson, Lavon	Coordinator of Community Services (half-time)
Ullrick, Steve	Director of Admissions, Records and Placement
Woodhouse, Jan	Coordinator of Student Activities (half-time)

RECOMMENDATION: It is recommended that the Board appoint/reappoint the administrators as listed above for the 1995-96 year.

Agenda Item I-2

CONTRACTUAL REAPPOINTMENTS

The following contractual employees have been recommended for reappointment for the 1995-96 year pending continuation/renewal of their grants/contracts, and for the time periods specified:

<u>Name</u>	<u>Grants</u>	<u>Grant/Contract Fiscal Year</u>
-------------	---------------	---------------------------------------

Administrators

Ballom, Kenney	Student Support Services Title IV	September 1 - August 31
Kim, Linda	VITAL	July 1 - June 30
Nelson, John	SBDC (half-time)	July 1 - June 30

Faculty

O'Neil, Letty	Student Support Services Title IV	September 1 - August 31
Minson, Charla	Student Support Services Title IV	September 1 - August 31

RECOMMENDATION: Reappointment of the contractual and temporary staff as listed, pending satisfactory evaluation and supervisory recommendation, with all appointments contingent upon the continuation/renewal of their grants/contracts.

Date: March 19, 1995  
To: SVCC Board of Trustees  
From: Dick Groharing  
Subject: March ICCTA Meeting

On Friday afternoon I was a panelist in a seminar on board self evaluation. It was attended by about fifty presidents and trustees. There are many boards who as yet have not taken advantage of this very important exercise to promote good boardsmanship, and it was hoped the seminar would give them encouragement to do so.

The Finance committee meeting was basically made up of the "house keeping" chores of bill approval and current budget examination.

The Board of Representatives meeting on Saturday morning was not as simple. The first speaker was Dr. Geraldine Evans, (she likes to be called Gerry), the new Executive Director of the ICCB. Her report on the current activities of the ICCB made it clear that she is swiftly bringing herself "up to speed" on the many issues facing our system.

Dr. Richard Fonte reported on the President's Council meeting in which the group unanimously agreed to support (with some un-named amendments) SB 549 which would remove the community colleges from the control of the IBHE, and make it a stand alone system. Though the ICCTA State Relations committee had also voted to support this bill neither B.J. or I agreed with this position, and we both spoke against it. As you know, B.J. is chair of that committee, and thus had to bring the motion to the floor though he didn't agree with the position. He handled the situation admirably. Without going into all the details of the debate that followed the motion (which I had hoped would fail for lack of a second) the motion did in fact fail. B.J. and I both feel that even though we have not always been treated well by the IBHE, and in particular by its executive director Dr. Richard Wagner, this is not the time to take our ball and go home. Rather, now would be the time to develop some legislation to strengthen our position in the system of higher education of which we should always be a part.

Tom Livingston, Gov. Edgar's exec. assist. for Education spoke to the group about the governor's view, and expectations of, the community colleges. As you are aware, the governor has always been a strong supporter of the system.

Tom Wilson, chair of the Nominating committee, reported that the committee recommended the following slate of candidates for the 95/96 officers:

Vice Pres.	Michael Montelone, Prairie State
Treas.	Eleanor McGowen-Bouza, Joliet
Secy.	Sarah Borne, William Rainey Harper

These candidates will be voted on by the Board of Representatives at the annual

meeting in June. Nominations from the floor are allowed, and this year may be a possibility.

Wayne Green, Carl Sandburg, reported on the progress of the Presidents Council Task Force On Funding. He asked for, and received, support for a proposed list of funding principals. This list will be further fine tuned as the study continues.

In another action the Board of Reps approved the association's FY 96 Budget of \$516,869.

Attached please find information on the following items:

1. Proposed Funding Principals
2. FY 96 ICCTA Budget
3. ICCTA Reserves Statement
4. Article about the ICCTA logo
5. Report of the recent IBHE meeting

## **PROPOSED FUNDING PRINCIPLES**

1. Full budgetary authority for the distribution of state funds should be vested in the ICCB.
2. ICCB reserves the right to seek funds from the legislature based upon its own independent analysis of need.
3. As long as there is an expectation in the formula that certain local tax revenue levels are available, local districts should have statutory authority to generate those levels without any referendum.
4. An appropriate revenue mix among local taxes, student tuition, and state grants should be developed and maintained with a goal being no less than one-third of total revenues being derived from state grants.
5. The residual funding concept should be disbanded and a model with minimal (foundation level) state support established in its place.
6. An appropriate revenue mix between restricted and unrestricted state grants should be determined and maintained with a goal being that no more than 10% of state grants should be restricted.
7. Equalizing local tax revenue availability through state grants should continue as a principle.
8. Local districts should be able to generate funds through federal and private grants without being penalized in the formula.
9. While the primary focus of the formula should be cost based and allow for cost variations among courses and programs, the cost centers and variations should be re-examined periodically to determine their validity.
10. There should be an appropriate distribution of state and other grants to community colleges other than those appropriated to the Illinois Community College Board.
11. The extent to which state grants depend on enrollments should be diminished; other methods of generating state revenues should be incorporated into the funding mechanism.
12. Because the formula includes a two-year lag in terms of funding enrollments, further attention needs to be given to new program initiation and its associated costs.
13. Colleges must retain the right to set their own tuition levels.

## **QUESTIONS FOR FURTHER STUDY:**

1. Significant study should be devoted to the impact of utilizing alternate taxes in addition to, or in lieu of, local property taxes in supporting community colleges.

	FY 95		FY 96		FY 97	
	Category Budget	Total Budget	Category Budget	Total Budget	Category Budget	Total Budget
	*****	*****	*****	*****	*****	*****
ADMINISTRATION						
Salaries		218,445		236,513		248,339
Employee Insurance						
Health, Dental, Life	24,623		24,850		26,093	
Unemployment Compensation	350		368		386	
Medicaid	2,873		3,072		3,226	
Worker's Compensation	1,824		2,200		2,310	
Total Employee Insurance		29,670		30,490		32,014
Sick Leave Payout		1,103		1,158		1,216
SURS (Employer's share)		24,255		21,710		22,796
SURS (Employee Pickup)		12,000		14,160		16,600
Counsel for Legislation		35,393		37,163		39,021
Staff Activities:						
Meetings						
ICCTA	4,500		4,725		4,961	
Presidents' Council	728		764		802	
Illinois Community College Board Meetings	255		268		281	
Illinois Board of Higher Education Meetings	1,117		1,173		1,232	
Regional Meetings	3,000		3,150		3,308	
Local Campus Visits	1,113		1,169		1,227	
Miscellaneous Meeting Expenses	720		1,439		1,511	
ACCT National Convention	6,055		5,700		5,985	
ACCT Legislative Seminar	2,719		2,920		3,066	
ACCT Central Region	1,504		1,580		1,659	
AACC National Convention	3,054		3,189		3,348	
Other Conferences and Training	5,737		6,024		6,325	
Tolls Parking and Fees	650		0			
TOTAL MEETINGS		31,152		32,101		33,706
Automobile:						
Maintenance	1,000		1,050		1102.5	
License	48		50		52.5	
Insurance	945		992		1041.6	
Fuel	2,494		2,619		2749.95	
TOTAL AUTOMOBILE		4,487		4,711		4946.55
Hospitality:						
Agency, Trustees, etc.	1,103		1,158		1215.9	
Lobbying Registration	150		150		157.5	
TOTAL HOSPITALITY		1,253		1,308		1373.4
TOTAL STAFF ACTIVITIES		36,892		38,120		40,026
TOTAL ADMINISTRATION .....		357,758		379,313		400,011



Board Meetings	4,400	6,500	6,825
Executive Committee Retreat	730	707	742
Committee Meetings	1,200	0	0
TOTAL MEETINGS	7,030	7,942	8,339
PROFESSIONAL MEMBERSHIPS PERIODICALS & BOOKS			
Memberships	1,560	2,500	2,625
Periodicals	2,270	2,414	2,535
Legislative Info Service, Usage Fees & Synopsis	4,000	4,200	4,410
Bill Room Service	500	525	551
Books	1,160	1,500	1,575
TOTAL PROFESSIONAL MEMBERSHIPS, PERIODICALS & BOOKS	9,490	11,139	11,695.95
OFFICE EXPENSE			
Rent	19,750	20,738	21,774
Parking Expense	1,700	1,785	1,874
Equipment Depreciation	5,589	10,896	11,441
Postage	20,300	24,200	25,410
Printing	12,478	11,000	11,550
Office Supplies and expense	20,228	21,239	22,301
Miscellaneous Office Expenses			
Telephone	9,125	9,581	10,060
Contractual			
Equipment Maintenance	7,500	4,586	4,815
Postage meter rental	850	0	0
Miscellaneous	1,461	3068	
Audit	1,890	3,600	3,780
Pitney Bowes, update/ postage scale	360	0	0
Insurance	585	2,632	2,764
Secretary of State Corp. Fee	10	0	
Part-time help	4,000	2,000	2,100
TOTAL OFFICE EXPENSES .....	105,826	115,325	117,870
AWARDS .....	3,150	3,150	3,308
GRAND TOTAL BUDGET.....	483,254	516,869	541,223
CHANGE		6.96%	4.71%

RESERVES STATEMENT  
February 28, 1995

Formula:   Total Cash and Bank Accounts (from Balance Sheet)  
          Plus Accounts Receivable  
          Minus unexpended budget (total budget less those dollars  
                                  spent to date)  
          Equals - Estimated Reserves

Total Cash and Bank Accounts	\$415,132.82
Accounts Receivable	<u>16,530.06</u>
TOTAL	\$431,662.88
Unexpended Budget	<u>180,572.31</u>
Estimated Reserves	\$251,090.57

or

Total Cash and Bank Accounts	\$415,132.82
Less Remaining Budget Obligation	<u>180,572.31</u>
Remainder	234.560.51
Plus Accounts Receivable	<u>16,530.06</u>
Total Estimated Reserves	\$251,090.57

# OUR THEME

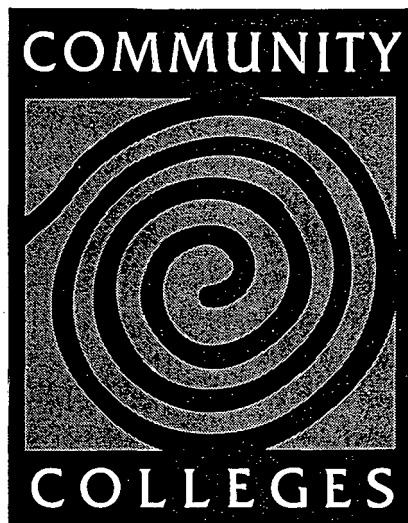
**S**ometimes an idea is just so wonderful that you wish it were your own.

Such is the case with NCMPR's theme for the 1995 celebration of National Community College Month. We didn't think of it. In fact, it is the brainchild of Illinois' community colleges. But we liked it so much that we contacted them, adopted it, and have made it our own. And we are pleased to share it with NCMPR members who wish to use it to promote their institutions during April.

Inside this publication you will find inventive events, promotions and projects that have worked for NCMPR members. They might just spark some ideas you can use. We invite you to beg, borrow and, yes, steal these to make your own college shine. We've even included a logo slick you can clip or scan into your computer. You'll also find our growing list of notable graduates, updated facts from the American Association of Community Colleges and comments from the Association of Community College Trustees that you can use for publicity materials.

So, if you're scratching your head, trying to dream up some clever new ideas for this April, relax. Don't re-invent the wheel. Take a browse through this publication – and borrow to your heart's content.

## YOURS TO USE, TO ADAPT, TO SHARE



*where  
learning  
never  
ends*

And in case you are curious about the birth of this campaign theme, read on.

Illinois community colleges had long debated the merits of developing a general theme they all could use. But it was Ellen Roberts, chairwoman of the

Elgin Community College Board of Trustees and chairwoman of the Public Relations Committee of the Illinois Community College Trustees Association (ICCTA) who had the gumption, acumen and clout to take the first step.

She called together the state's PR professionals and created a committee, headed by Marlene Stubler of College of DuPage, to tackle the issue. The committee considered three themes and chose "Where Learning Never Ends" because, as one committee member

explained, "that succinctly says it all."

College of DuPage created the eye-catching logo, which was developed for posters, bookmarks, folders and ads. The artwork was bundled in a folder with sample resolutions, news releases, PSAs, event ideas and editorials.

Special thanks to Kim Villanueva of ICCTA for permission to use this theme, to Marlene Stubler for inspiring the artwork and to Stephen John for his editorial and artwork assistance. Happy April!

— Geraldine Gallagher

*Learning for Life* is a publication of the National Council for Marketing and Public Relations, produced in association with the American Association of Community Colleges and the Association of Community College Trustees. © 1995 NCMPR. Reprint and reproduction rights are granted to NCMPR members for use in promoting Community College Month and their institutions. Questions? Contact: NCMPR national office, 364 N. Wyndham Avenue, Greeley, CO 80634. (303) 353-9918.

**NCMPR President:** Donna Hatchett  
**Editor and Graphic Designer:** Geraldine Gallagher  
**Contributing Writer:** Stephen John  
**Typesetter:** Teresa Harrison **Proofreader:** Joann Crooks  
**Printing Coordinator:** Becky Olson  
**Cover Photo Provided By:** Steve Lestajette, Venture Publications  
**Theme:** Illinois Association of Community College Trustees

SEE THE REVERSE FOR A TYPICAL  
IBHE CONTROVERSIAL STEP.

Report on the IBHE Meeting  
University of Illinois at Chicago  
March 7, 1995

Chairperson Arthur Quern introduced Geraldine Evans, Executive Director of ICCB and thanked President Stanley Ikenberry for his service to the University of Illinois. He is retiring.

Incoming U of I President James Stukel shared his hopes for the University. Increasing retention rates is a primary objective. He noted that hispanic students now graduate at the same rate as majority students at the University of Illinois.

IBHE Executive Director Dick Wagner reviewed Priority, Quality and Productivity (PQP) achievements. Chairperson Quern emphasized the role of governing boards in the PQP process. "The fundamental responsibility" for determining priorities and assuring quality and productivity belongs to "individual governing boards" according to Mr. Quern.

Mr. Downey asked whether in November, 1994, IBHE reaffirmed its desire to remove all public funding for intercollegiate athletics programs. The student advisory committee representative spoke read a committee resolution favoring the continuation of public funding for intercollegiate athletics. The student member of the board, Roderick Nunn, spoke against the use of student fees to support intercollegiate athletics. Dr. Wagner noted that when fees are used the taxpayer often ends up footing the bill through the Illinois Student Assistance Commission. IBHE member Downey noted that intercollegiate athletics would perish if all public funding were removed. Were athletics turned over to external funding, control over a major aspect of student life would be lost. He urged an open debate on the value of intercollegiate athletics. IBHE member Rey Brune noted that studies show that only about a fifth of students ever attend a game at the college or university.

The board discussed a document entitled "Undergraduate Education: Assessing College Student Achievement." The document notes (p. 13) that "few [community colleges] have implemented student outcomes assessment measures in general education subject areas." While generally supportive of community colleges, a recent book by Clifford Adelman notes that they have a poor record in teaching general education courses, (Lessons of a Generation, 1994, Jossey-Bass).

By August, IBHE expects colleges and universities to document progress in general education student performance. (The North Central Association of Schools and Colleges now requires institutions to set up assessment of student progress for the purpose of improving instruction. Colleges can use this mechanism to document the progress of their students.) Representatives of Illinois State University and the University of Illinois noted that assessment is too inexpensive when done fairly and that universities are too busy improving content to deal with assessment. Harry Crisp noted

the community college guarantees program. IBHE member Bob English noted that community college ADN nurses prove their mettle each year on the licensure exam. IBHE member Rey Brune noted that according to recent U of I (Chicago) study, community college students learn as much in their freshmen year as do their university counterparts.

The board received an update on the Articulation Initiative.

Trends in participation of underrepresented groups in Illinois higher education were reviewed. Black undergraduate enrollment at community colleges decreased by 2.5 percent from 30,194 in fall 1992 to 29,445 in fall 1993. Black student transfers from community colleges to four-year institutions increased by 4.8 percent. Hispanic undergraduate enrollment decreased by .3 percent from 11,076 in fall 1992 to 11,042 in fall 1993. Hispanic student transfers from community colleges to four-year institutions increased by 7 percent. IBHE Ramon Martinez asked whether college decision makers should receive bonuses or merit increases for good records in minority admissions and faculty and staff recruitment.

New programs were approved for several colleges, (see attached list). The objections of a diploma nursing school in Canton failed to dissuade the board from starting an AAS program in nursing at Spoon River College. Construction projects were approved for Sauk Valley (fire safety valve), Kishwaukee (parking lot), and Illinois Eastern (student services area remodelling).

The board approved allocations to private colleges, health education grants (many of which go to private colleges), and cooperative work study programs.

Chairperson Quern explained that IBHE would seek six additional powers in the wake of the legislature's decision to break up the Board of Regents and the Board of Governors. The new powers would give IBHE control over university tuition levels and would give the IBHE the power to eliminate university programs and oversee their foundations. (It would also give IBHE authority to eliminate community college programs if after being forewarned the local community college board refuses to end the program in question.)

The wisdom of the six powers bill (to be sponsored by Steve Rauschenberger) was questioned by IBHE members Tom Lamont and David Downey. Both argued that the six powers should not be assumed by IBHE unless cause is shown. Why, they asked, does IBHE need the six new powers? Bob English and Rey Brune stated that they supported Chairperson Quern's position on the importance of seeking these powers.

**TREASURER'S REPORT**  
**February 28, 1995**  
 -----

**I. INVESTMENTS**

<b>FUND</b> -----	<b>LOCATION</b> -----	<b>RATE</b> ----	<b>DUE DATE</b> -----	<b>AMOUNT</b> -----
Education	Amcore Bank, Sterling	5.50	4-13-95	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
Education	First National Bank, Sterling	6.90	2-7-96	200,000
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	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

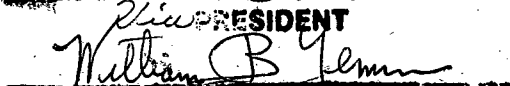
**SAUK VALLEY COMMUNITY COLLEGE**

-----  
**\$5,500,000**  
 =====

**APPROVED BY**



**VICE PRESIDENT**



**SECRETARY**

**DATE**

3-27-95

## 11. INTEREST BEARING ACCOUNTS

February 28, 1995

ACCOUNT/FUND -----	LOCATION -----	RATE ----	AMOUNT -----
General Account	Sterling Federal, Sterling	4.95	246,615.12
Insurance Account	Sterling Federal, Sterling	0.00	0.00
Bookstore Account	Sterling Federal, Sterling	5.41	217,775.93
Illinois Public Treasurers Investment Pool	First of America Bank, Springfield	5.04	4,992.58
			-----
			\$469,383.63
			=====

## III. CHECKING ACCOUNTS - NONINTEREST BEARING

ACCOUNT/FUND -----	LOCATION -----	AMOUNT -----
Restricted and Federal Funds	Sterling Federal, Sterling	62,551.15
		-----
		\$62,551.15
		=====

SAUK VALLEY COMMUNITY COLLEGE  
BOARD OF TRUSTEES  
MARCH 31, 1995

SUMMARY OF BILLS PAYABLE

Pages 1-36

01	Education Fund	\$278,723.65
02	Operations and Maintenance Fund	26,291.91
03	Operations and Maintenance (Restricted) Fund	0.00
04	Bond Issue Fund	0.00
05	Auxiliary Fund	25,557.02
07	Working Cash Fund	0.00
10	Agency Fund	6,644.00
11	Audit Fund	0.00
12	Liability, Protection and Settlement Fund	7,826.76
13	Building Bond Proceeds Fund	1,329.04

Pages 37-91

06	Restricted Fund	405,993.63
----	-----------------	------------

Pages 92-97

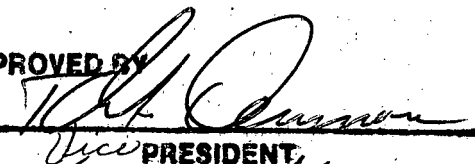
Bookstore	29,942.87
-----------	-----------

TOTAL

-----  
\$782,308.88  
=====

SAUK VALLEY COMMUNITY COLLEGE

APPROVED BY

  
Vice PRESIDENT

  
SECRETARY

DATE 3-27-95



SAUK VALLEY COMMUNITY COLLEGE  
BOARD OF TRUSTEES  
MARCH 31, 1995

SUMMARY OF BILLS PAYABLE

Pages 1-36

01	Education Fund	\$278,723.65
02	Operations and Maintenance Fund	26,291.91
03	Operations and Maintenance (Restricted) Fund	0.00
04	Bond Issue Fund	0.00
05	Auxiliary Fund	25,557.02
07	Working Cash Fund	0.00
10	Agency Fund	6,644.00
11	Audit Fund	0.00
12	Liability, Protection and Settlement Fund	7,826.76
13	Building Bond Proceeds Fund	1,329.04

Pages 37-91

06	Restricted Fund	405,993.63
----	-----------------	------------

Pages 92-97

Bookstore	29,942.87
-----------	-----------

TOTAL

-----  
\$782,308.88  
=====

SAUK VALLEY COMMUNITY COLLEGE

APPROVED BY

  
Vice PRESIDENT

  
SECRETARY

DATE

3-27-95

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 2

VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2495	012100054103	MEMBERSHIP RENEWAL		30.00	19604
VENDOR TOTAL				30.00	
2495	056904153000	COLLEGE FOR KIDS		225.00	19605
VENDOR TOTAL				225.00	
2495	012100054500	CONGRESSIONAL QUARTERLY BOOKS		795.00	19606
VENDOR TOTAL				795.00	
2495	056400055010	DAMHOFF RUSS K TRAVEL		114.54	19607
VENDOR TOTAL				114.54	
2495	012100054103	DAWSON SUPPLIES		75.00	19608
VENDOR TOTAL				75.00	
2495	056400053011	DAWSON, JOHN GAME OFFICIAL		65.00	19609
VENDOR TOTAL				65.00	
2495	056600054300	DRANE PAULA SUPPLIES		77.22	19610
VENDOR TOTAL				77.22	
2495	010000021403	782 EQUITABLE LIFE ASSURANCE 2-28-95 PAYROLL		100.00	19611
VENDOR TOTAL				100.00	
2495	010000021417	616 FEDERAL LIFE INSURANCE COMPANY 2-28-95 PAYROLL		12.50	19612
VENDOR TOTAL				12.50	
2495	056910554300	FOUST EILEEN F SUPPLIES		10.06	19613
VENDOR TOTAL				10.06	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 3

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
F6804 022495	FRANKLIN LIFE INSURANCE COMPANY 010000021404	2-28-95 PAYROLL		462.50	19614
	VENDOR TOTAL			462.50	
F8148 022495	FULL, TOM 056400053011	GAME OFFICIAL		65.00	19615
	VENDOR TOTAL			65.00	
022495	GOSPODARCZYK 056904155000	THOMAS J TRAVEL		45.42	19616
	VENDOR TOTAL			45.42	
G6815 022495	GREAT AMERICAN INSURANCE COMPANY 010000021422	2-28-95 PAYROLL		100.00	19617
	VENDOR TOTAL			100.00	
G7175 022495	GRUBE, RICH 056400053010	GAME OFFICIAL		70.00	19618
	VENDOR TOTAL			70.00	
022495	HAPPACH 011230055000	RONALD TRAVEL		146.74	19619
	VENDOR TOTAL			146.74	
022495	HERITAGE PRINTING 010000044103	CHECK FOR CHANGE		2.00	19620
	VENDOR TOTAL			2.00	
H5870 022495	HORACE MANN INSURANCE COMPANY 010000021420	2-28-95 PAYROLL		320.00	19621
	VENDOR TOTAL			320.00	
I4380 022495	IL COMM. COLLEGE JOURNALISM ASSOC. 056910254300	MEMBERSHIP DUES		45.00	19622
	VENDOR TOTAL			45.00	
I4345	ILLINI TROPHY				

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 4

VENDOR NAME	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
019100054900 SUPPLIES		17.00	19623
VENDOR TOTAL		17.00	
ILLINOIS DEPARTMENT OF REVENUE			
010000021300 2-28-95 PAYROLL		9622.94	19624
VENDOR TOTAL		9622.94	
ILLINOIS LIBRARY ASSOCIATION			
012100054103 MEMBERSHIP RENEWAL		120.00	19625
012100054500 SUPPLIES		10.00	19625
VENDOR TOTAL		130.00	
INTERNET WORLD			
019500054101 SUBSCRIPTION RENEWAL		10.00	19626
VENDOR TOTAL		10.00	
JACKSON NATIONAL LIFE INSURANCE COMP.			
010000021425 2-28-95 PAYROLL		200.00	19627
VENDOR TOTAL		200.00	
JOHNSON MARK A.			
011151153000 MODELING FEE		12.00	19628
VENDOR TOTAL		12.00	
JOHNSON ROSEMARY			
011270055000 TRAVEL		44.70	19629
VENDOR TOTAL		44.70	
KERBER JOAN E			
013800052915 TUITION REIMBURSEMENT		1800.00	19630
VENDOR TOTAL		1800.00	
LASALLE CO. - CLERK OF CIRCUIT COURT			
010000021907 2-28-95 PAYROLL		195.00	19631
VENDOR TOTAL		195.00	
LESEMAN JOLENE K			
056400055011 BASKETBALL SCOUTING		260.79	19632

SAUK VALLEY COMMUNITY COLLEGE  
(CHECK REGISTER  
(03-31-95

PAGE 25

VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
022495	056400053011	GAME WORKERS	105.00	19632
VENDOR TOTAL			365.79	
022495	010000021416	2-28-95 PAYROLLS	526.32	19633
VENDOR TOTAL			526.32	
022495	056904153000	SEMINAR	122.50	19634
VENDOR TOTAL			122.50	
022495	012100054500	BOOKS	395.00	19635
VENDOR TOTAL			395.00	
022495	056904153000	COLLEGE FOR KIDS	105.00	19636
VENDOR TOTAL			105.00	
022495	019500054101	SCANNER-BELT	58.00	19637
VENDOR TOTAL			58.00	
022495	012100054103	MEMBERSHIP RENEWAL	25.00	19638
VENDOR TOTAL			25.00	
022495	011501054102	WEEKLY NEWSWEEK	792.00	19639
VENDOR TOTAL			792.00	
022495	010000021414	2-28-95 PAYROLL	110.00	19640
VENDOR TOTAL			110.00	
022495	010000021407	2-28-95 PAYROLL	105.00	19641
VENDOR TOTAL			105.00	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 6

VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
O'BRIEN SHANNON	056900154300	PERFORMANCE FOR SHANTA		50.00	19642
VENDOR TOTAL				50.00	
POCI SHIRLEY	011271554102	SUPPLIES		49.00	19643
VENDOR TOTAL				49.00	
PROFESSIONAL BENEFIT ADMINISTRATORS I	056900752192	DEP STOP LOSS		3684.24	19644
	056900752191	IND STOP LOSS		3982.77	19644
	056900752197	LIFE INSURANCE		1838.73	19644
	056900752194	CORBRA CONVERSION		74.50	19644
	056900752193	PRECERTIFICATION		335.25	19644
	056900752195	ADMINISTRATION		1341.00	19644
VENDOR TOTAL				11256.49	
PRUDENTIAL INSURANCE COMPANY	010000021411	2-28-95 PAYROLL		100.00	19645
VENDOR TOTAL				100.00	
SAUK VALLEY COMMUNITY COLLEGE	010000021907	2-28-95 PAYROLL		2.50	19646
VENDOR TOTAL				2.50	
SCHOOL EMPLOYEES CREDIT UNION	010000021600	2-28-95 PAYROLL		26041.03	19647
VENDOR TOTAL				26041.03	
SEARS, DOUGLAS	027300054104	HAULING COMPOST		79.17	19648
VENDOR TOTAL				79.17	
SELECT SEEDS ANTIQUE FLOWERS	027300054104	CATALOG		3.00	19649
VENDOR TOTAL				3.00	
SHELL OIL COMPANY					

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 7

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
022495	056900354300	GAS FOR COLLEGE VAN		22.31	19650
	VENDOR TOTAL			22.31	
S4937 022495	SMITH, WILLIAM 056400053010	GAME OFFICIAL		70.00	19651
	VENDOR TOTAL			70.00	
S7615 022495	STATE UNIVERSITIES RETIREMENT SYSTEM 010000021100	2-28-95 PAYROLL		28472.16	19652
	VENDOR TOTAL			28472.16	
S7628 022495	STERLING FEDERAL BANK 010000021200	2-28-95 PAYROLL		59349.57	19653
022495	010000021701	2-28-95 PAYROLL		144.32	19653
022495	010000021700	2-28-95 PAYROLL		2066.66	19653
022495	129200052700	MEDICARE 2/28 PAYROLL		2066.56	19653
022495	129200052800	FICA 2/28 PAYROLL		144.22	19653
	VENDOR TOTAL			63771.33	
S0368 022495	SVCC FACULTY ASSOCIATION 010000021800	2-28-95 PAYROLL		1184.83	19654
	VENDOR TOTAL			1184.83	
T1601 022495	TEACHERS INSURANCE 010000021410	2-28-95 PAYROLL		5139.31	19655
	VENDOR TOTAL			5139.31	
022495	THICKSTEN RONALD E 010000044103	CHECK FOR CHANGE		37.00	19656
	VENDOR TOTAL			37.00	
022495	TOOKER, MEGAN 011151153000	MODELING FEE		12.00	19657
	VENDOR TOTAL			12.00	
U5349 022495	UNITED WAY OF DIXON 010000021903	2-28-95 PAYROLL		64.00	19658
	VENDOR TOTAL			64.00	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 8

VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
350 UNITED WAY OF STERLING-ROCK FALLS			
2495 010000021902 2-28-95 PAYROLL		67.09	19659
VENDOR TOTAL		67.09	
375 UNIVERSITY OF ILLINOIS UC			
2495 012100054103 SUBSCRIPTION RENEWAL		18.00	19660
VENDOR TOTAL		18.00	
100 WADDELL AND REED			
2495 010000021419 2-28-95 PAYROLL		725.00	19661
VENDOR TOTAL		725.00	
WHITE PEGGY			
2495 011271155000 TRAVEL-MENDOTA		20.88	19662
VENDOR TOTAL		20.88	
080 3M TDZ8680 (WD)			
2495 012100053000 SERVICE CALL		385.00	19663
VENDOR TOTAL		385.00	
***VOID CHECKS***19664 - 19674			
ALEXANDER KELLY L			
0395 109913659900 BASKETBALL SCHOLARSHIP		300.00	19675
VENDOR TOTAL		300.00	
729 BEHRENDT, RICHARD L			
0395 018100052900 ROTARY CLUB MEETINGS		20.00	19676
VENDOR TOTAL		20.00	
395 BLACKBURN, JAN			
0395 056400059900 SCOREBOARD OFFICIAL		195.00	19677
VENDOR TOTAL		195.00	
BONNELL DAWN M			
0395 109913659900 BASKETBALL SCHOLARSHIP		400.00	19678
VENDOR TOTAL		400.00	
BONTZ ANGIE L			



SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 9

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
030395	109913659900	BASKETBALL SCHOLARSHIP		300.00	19679
	VENDOR TOTAL			300.00	
B5870 030395	BORLAND INTERNATIONAL 011210054112	SUPPLIES		179.90	19680
	VENDOR TOTAL			179.90	
030395	BREED 018200055000	NANCY JO TRAVEL		48.51	19681
	VENDOR TOTAL			48.51	
C0933 030395	C. C. I. 011271453000	FEE FOR COMPOSITES		50.90	19682
030395	011271153000	PICTURE SITTING FEE		35.90	19682
	VENDOR TOTAL			86.80	
C1840 030395	CENTEL TELEPHONE COMPANY 017600057500	TELEPHONE CHARGES		2084.08	19683
	VENDOR TOTAL			2084.08	
030395	COX 011501055000	DORIS TRAVEL		249.68	19684
	VENDOR TOTAL			249.68	
030395	CROW 109913659900	JENNIFER L BASKETBALL SCHOLARSHIP		300.00	19685
	VENDOR TOTAL			300.00	
030395	DAMHOFF 056400059900	RUSS K GAME WORKER FOR SHOT CL		195.00	19686
	VENDOR TOTAL			195.00	
D0248 030395	DAMHOFF, BILL 056400059900	OFFICIAL BOOKS		195.00	19687
	VENDOR TOTAL			195.00	
030395	DANIELS 056910554300	TOSHA J SUPPLIES		44.69	19688
	VENDOR TOTAL			44.69	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 10

VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
DRANE PAULA 0395 056600054300 SUPPLIES		39.18	19689
VENDOR TOTAL		39.18	
FEDERAL EXPRESS CORPORATION 0395 019200054102 SHIPPING		162.00	19690
VENDOR TOTAL		162.00	
FRANA JERRY L 0395 011230055000 TRAVEL		102.08	19691
VENDOR TOTAL		102.08	
GOVER PHILIP E 0395 011881455000 ROTARY CLUB DUES		50.00	19692
VENDOR TOTAL		50.00	
HALGREN BETTY 0395 012100055000 TRAVEL		131.24	19693
VENDOR TOTAL		131.24	
HELMS TODD M 0395 010000013932 MILITARY GT REFUND-SPRI		600.00	19694
VENDOR TOTAL		600.00	
ILLINOIS READING COUNCIL 0395 011150055000 CONFERENCE FEE		65.00	19695
VENDOR TOTAL		65.00	
KAUFMAN MICHELLE L 0395 109913659900 BASKETBALL SCHOLARHIP		300.00	19696
VENDOR TOTAL		300.00	
KIDDER MARY LOU 0395 011210055000 TRAVEL		113.68	19697
VENDOR TOTAL		113.68	
KIELE BEVERLY M			

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 11

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
030395	011271455000	TRAVEL-DAVENPORT, IA		48.60	19698
	VENDOR TOTAL			48.60	
030395	LEFEVRE 109913659900	KELLEY A BASKETBALL SCHOLARSHIP		250.00	19699
	VENDOR TOTAL			250.00	
030395	LESEMAN 056400055011	JOLENE K TRAVEL		188.98	19700
	VENDOR TOTAL			188.98	
030395	PARCUS 050000013905	KRISTEN L STUDENT LOAN 4-27-95		75.00	19701
	VENDOR TOTAL			75.00	
030395	PERSICO 109913659900	ANJIE S BASKETBALL SCHOLARSHIP		350.00	19702
	VENDOR TOTAL			350.00	
030395	PETERSON, ANNA 011151153000	MODELING FEE		40.00	19703
	VENDOR TOTAL			40.00	
030395	PHI THETA KAPPA CONVENTION 011881155000	REGISTRATION		575.00	19704
	VENDOR TOTAL			575.00	
P3455 030395	PINTER KAREN 056904153000	COLLEGE FOR KIDS		105.00	19705
	VENDOR TOTAL			105.00	
P8005 030395	PUBLIC BROADCASTING SERVICE 012100054401	SUPPLIES		1782.00	19706
	VENDOR TOTAL			1782.00	
030395	SEGUIN 011881155000	MICHAEL TRAVEL		86.71	19707
	VENDOR TOTAL			86.71	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 12

VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
SPRINT	017600057500	TELEPHONE CHARGES		1064.20	19708
VENDOR TOTAL				1064.20	
THRIFTY NICKEL	103912354900	AD-ANTIQUE SHOW		59.40	19709
VENDOR TOTAL				59.40	
ULLRICK STEVEN V	013100055000	TRAVEL		32.48	19710
VENDOR TOTAL				32.48	
UPSTONE ANDREA M	109913659900	BASKETBALL SCHOLARSHIP		300.00	19711
VENDOR TOTAL				300.00	
WALNUT CHAMBER OF COMMERCE	011881455000	TICKETS FOR BANQUET		8.50	19712
VENDOR TOTAL				8.50	
WANG SUZY	010000044106	TUITION REF-SPRING 95		80.00	19713
VENDOR TOTAL				80.00	
WNS PUB. NEWS-SENTINEL/THE REVIEW	056904154300	AD		22.50	19714
VENDOR TOTAL				22.50	
WORTHINGTON, PATRICK	056400059900	ANNOUNCER FOR TOURNAMEN		91.00	19715
VENDOR TOTAL				91.00	
***VOID CHECKS***19716 - 19726					
ALFANO CINDY M	013800055000	TRAVEL		56.25	19727
VENDOR TOTAL				56.25	
AMERICAN EXPRESS					

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 13

VENDOR DATE	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
031095	018100055000 CONFERENCE		165.00	19728
	VENDOR TOTAL		165.00	
A7072 031095	ARROWHEAD ATHLETIC CONFERENCE 056400054600 SPRING DUES		250.00	19729
	VENDOR TOTAL		250.00	
B1874 031095	BEST, INC. 010000013921 REFUND OF SPR OVERPAY-T		170.00	19730
	VENDOR TOTAL		170.00	
031095	BOLLMAN, ANDREW 018300054102 PHOTOS FOR REGION IV		172.50	19731
	VENDOR TOTAL		172.50	
031095	DAMHOFF RUSS K 056400055010 TRAVEL		159.39	19732
	VENDOR TOTAL		159.39	
031095	DRANE PAULA 056600054300 SUPPLIES		45.10	19733
	VENDOR TOTAL		45.10	
031095	DREW GARY W 027800055000 TRAVEL		40.42	19734
	VENDOR TOTAL		40.42	
031095	ELDERHOSTEL INSTITUTE 011881355000 WORKSHOP		131.00	19735
	VENDOR TOTAL		131.00	
031095	FERRIS CONNIE M 103913454900 SITTING FEES		230.00	19736
	VENDOR TOTAL		230.00	
F8148 031095	FULL, TOM 056400053011 GAME OFFICIAL 2/16/95		65.00	19737
	VENDOR TOTAL		65.00	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 14

DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
1095	GRAY 050000025901	GERALD L REFUND		4.46	19738
	VENDOR TOTAL			4.46	
1095	HUDDLESTON 010000044106	JASON L TUITION REFUND-SPRING		64.00	19739
	VENDOR TOTAL			64.00	
1095	HUFFMAN 010000013932	CHRISTOPHE SPR 95 MILITARY GT		320.00	19740
	VENDOR TOTAL			320.00	
1095	ILL COMM COLLEGE PRESIDENT 019200054600	DUES		200.00	19741
	VENDOR TOTAL			200.00	
1095	KERBER 013800055000	JOAN E TRAVEL		86.66	19742
	VENDOR TOTAL			86.66	
1095	KREPPERT, FRED 056400059900	COMPUTER STATS		150.00	19743
	VENDOR TOTAL			150.00	
1095	LAGOW 018300055000	LARRY D TRAVEL		121.07	19744
	VENDOR TOTAL			121.07	
1095	LESEMAN 056400053011	JOLENE K SCOUTING		50.00	19745
	VENDOR TOTAL			50.00	
1095	MARLIER 013800055000	RONALD TRAVEL		130.42	19746
	VENDOR TOTAL			130.42	
	NATIONAL COMMITTEE ON				

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 15

VENDOR DATE	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
031095	018300054109 SUPPLIES		10.00	19747
	VENDOR TOTAL		10.00	
031095	OLMSTED BRIAN T 018300054102 SUPPLIES		38.82	19748
	VENDOR TOTAL		38.82	
R1615 031095	RECREATION CONCEPTS, INC 056400054300 SHOT CLOCK REPAIR		229.50	19749
	VENDOR TOTAL		229.50	
031095	SEARS DENISE L 027800055000 TRAVEL		47.42	19750
	VENDOR TOTAL		47.42	
S7620 031095	STERLING AREA CHAMBER OF COMMERCE 018100055000 QUARTERLY LUNCHEON		10.00	19751
	VENDOR TOTAL		10.00	
S7628 031095	STERLING FEDERAL BANK 129200052700 MEDICARE 3/15 PAYROLL		1524.13	19752
031095	129200052800 FICA 3/15 PAYROLL		261.06	19752
	VENDOR TOTAL		1785.19	
031095	THOMAS ROBERT 012100055000 TRAVEL		272.90	19753
	VENDOR TOTAL		272.90	
W5745 031095	WOLF, B. J. 019100055000 PHONE CALLS		16.80	19754
	VENDOR TOTAL		16.80	
	***VOID CHECKS***19755 - 19756			
A3200 031595	AID ASSN. FOR LUTHERANS 010000021402 3-15-95 PAYROLL		50.00	19757
	VENDOR TOTAL		50.00	
	***VOID CHECKS***19758-19766			
A4420	ALEXANDER HAMILTON LIFE INS. CO.			

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 16

VENDOR NAME	INVOICE	ACCOUNT	CHECK
ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
1595 010000021933 3-15-95 PAYROLL		1018.05	19767
VENDOR TOTAL		1018.05	
829 AMERICAN EXPRESS FINANCIAL ADVISORS I			
1595 010000021405 3-15-95 PAYROLL		620.00	19768
VENDOR TOTAL		620.00	
782 EQUITABLE LIFE ASSURANCE			
1595 010000021401 3-15-95 PAYROLL		100.00	19769
VENDOR TOTAL		100.00	
616 FEDERAL LIFE INSURANCE COMPANY			
1595 010000021417 3-15-95 PAYROLL		12.50	19770
VENDOR TOTAL		12.50	
804 FRANKLIN LIFE INSURANCE COMPANY			
1595 010000021404 3-15-95 PAYROLL		462.50	19771
VENDOR TOTAL		462.50	
815 GREAT AMERICAN INSURANCE COMPANY			
1595 010000021422 3-15-95 PAYROLL		100.00	19772
VENDOR TOTAL		100.00	
870 HORACE MANN INSURANCE COMPANY			
1595 010000021420 3-15-95 PAYROLL		320.00	19773
VENDOR TOTAL		320.00	
399 ILLINOIS DEPARTMENT OF REVENUE			
1595 010000021300 3-15-95 PAYROLL		5791.59	19774
VENDOR TOTAL		5791.59	
002 JACKSON NATIONAL LIFE INSURANCE COMP.			
1595 010000021425 3-15-95 PAYROLL		200.00	19775
VENDOR TOTAL		200.00	
300 LASALLE CO. - CLERK OF CIRCUIT COURT			
1595 010000021907 3-15-95 PAYROLL		195.00	19776
VENDOR TOTAL		195.00	



SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 17

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
L8378	LUTHERAN BROTHERHOOD				
031595	010000021416	3-15-95 PAYROLL		526.32	19777
VENDOR TOTAL				526.32	
N5887	NORTHERN LIFE INSURANCE COMPANY				
031595	010000021414	3-15-95 PAYROLL		110.00	19778
VENDOR TOTAL				110.00	
N5900	NORTHWESTERN MUTUAL INSURANCE COMP.				
031595	010000021407	3-15-95 PAYROLL		105.00	19779
VENDOR TOTAL				105.00	
P7115	PRUDENTIAL INSURANCE COMPANY				
031595	010000021411	3-15-95 PAYROLL		100.00	19780
VENDOR TOTAL				100.00	
S0370	SAUK VALLEY COMMUNITY COLLEGE				
031595	010000021907	3-15-95 PAYROLL		2.50	19781
VENDOR TOTAL				2.50	
S0942	SCHOOL EMPLOYEES CREDIT UNION				
031595	010000021600	3-15-95 PAYROLL		26041.03	19782
VENDOR TOTAL				26041.03	
S2820	SHELL OIL COMPANY				
031595	010000021904	3-15-95 PAYROLL		52.97	19783
VENDOR TOTAL				52.97	
S7615	STATE UNIVERSITIES RETIREMENT SYSTEM				
031595	010000021100	3-15-95 PAYROLL		16862.59	19784
VENDOR TOTAL				16862.59	
S7628	STERLING FEDERAL BANK				
031595	010000021200	3-15-95 PAYROLL		25052.70	19785
031595	010000021701	3-15-95 PAYROLL		261.16	19785
031595	010000021700	3-15-95 PAYROLL		1524.23	19785
VENDOR TOTAL				26838.09	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 18

VENDOR NAME	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
SVCC FACULTY ASSOCIATION			
010000021800 3-15-95 PAYROLL		1184.83	19786
VENDOR TOTAL		1184.83	
TEACHERS INSURANCE			
010000021410 3-15-95 PAYROLL		5139.31	19787
VENDOR TOTAL		5139.31	
UNITED WAY OF DIXON			
010000021903 3-15-95 PAYROLL		64.00	19788
VENDOR TOTAL		64.00	
UNITED WAY OF STERLING-ROCK FALLS			
010000021902 3-15-95 PAYROLL		67.09	19789
VENDOR TOTAL		67.09	
WADDELL AND REED			
010000021419 3-15-95 PAYROLL		725.00	19790
VENDOR TOTAL		725.00	
***VOID CHECKS***19791 - 19801			
ANDERSON SANDRA L			
056904155000 TRAVEL		16.82	19802
VENDOR TOTAL		16.82	
BARBER JAMES			
019200053900 TRAVEL		166.32	19803
VENDOR TOTAL		166.32	
BOLLMAN, ANDREW			
056900154300 PHOTOS		7.60	19804
VENDOR TOTAL		7.60	
BOTTS, MIKE			
056400053020 UMPIRE-BASEBALL		70.00	19805
VENDOR TOTAL		70.00	
BRADY PATRICIA A			

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 19

VENDOR DATE	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
031795	011501055000 TRAVEL		44.00	19806
	VENDOR TOTAL		44.00	
031795	BYAR CHRISTINE 056400054300 TRAVEL		29.24	19807
	VENDOR TOTAL		29.24	
05920 031795	CONSOLIDATED MANAGEMENT CO. 011881351302 FOD 105		550.00	19808
	VENDOR TOTAL		550.00	
031795	DRANE PAULA 056600054300 SUPPLIES		64.27	19809
	VENDOR TOTAL		64.27	
D8021 031795	DUFFY, EDWARD F. 011900053000 TITLE III		2500.00	19810
	VENDOR TOTAL		2500.00	
031795	ELMWOOD INSTITUTE 056900154300 SUPPLIES		18.00	19811
	VENDOR TOTAL		18.00	
E4810 031795	EMERALD HILL COUNTRY CLUB 050000017300 CONTRACTUAL FEE		315.00	19812
	VENDOR TOTAL		315.00	
031795	FEARING TRACY L 050000013905 STUDENT LOAN 5-14-95		75.00	19813
	VENDOR TOTAL		75.00	
F3470 031795	FIRST BANK/SOUTH 130000047000 OVERPAID INTEREST		1329.04	19814
	VENDOR TOTAL		1329.04	
031795	GOVER PHILIP E 011881455000 TRAVEL		15.66	19815
	VENDOR TOTAL		15.66	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 20

VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
HARRISON TONY G	010000013957	SPRING 95 GRANT		133.91	19816
VENDOR TOTAL				133.91	
ILLINOIS STATE SOCIETY	103913154900	REGISTRATION FEES		720.00	19817
	011271455000	REGISTRATION FEES		160.00	19817
VENDOR TOTAL				880.00	
KEMMERER, MARILYN	056904154300	SUPPLIES		5.16	19818
VENDOR TOTAL				5.16	
LESEMAN JOLENE K	056400055011	TRAVEL		168.76	19819
	056400055041	TRAVEL		147.32	19819
	056400055011	TRAVEL		83.25	19819
VENDOR TOTAL				399.33	
LPNAI-STATE OFFICE	011271355000	REGISTRATION FEE		285.00	19820
VENDOR TOTAL				285.00	
MEDEMA, KEITH	056400053020	UMPIRE-BASEBALL		70.00	19821
VENDOR TOTAL				70.00	
MONTICELLO SPORTS	056400054320	BASEBALL JERSEY'S		783.97	19822
VENDOR TOTAL				783.97	
MUNTEAN, DONNA	056904145900	REFUND		10.00	19823
VENDOR TOTAL				10.00	
PETERSON, ANNA	011151153000	MODELING FEE		50.00	19824
VENDOR TOTAL				50.00	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 21

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
P1996	PETTYGROVE ROBERT KIM				
031795	056904153000	INTRO TO INVESTING		240.00	19825
	VENDOR TOTAL			240.00	
R1063	R. C. PRINTING				
031795	056900154300	PRINTING-SHANTA		255.85	19826
	VENDOR TOTAL			255.85	
	RAMADA INN				
031795	056400055020	HOTEL ROOMS		1560.00	19827
	VENDOR TOTAL			1560.00	
	SEAGREN	CATHERINE			
031795	018200055000	TRAVEL		4.64	19828
	VENDOR TOTAL			4.64	
S1857	SESAME STREET MAGAZINE				
031795	056600054300	SUBSCRIPTION		25.97	19829
	VENDOR TOTAL			25.97	
	SHOWCASE AT THE HEMMENS				
031795	056904155000	REGISTRATION		90.00	19830
	VENDOR TOTAL			90.00	
S6780	SOUTHERN ILLINOIS UNIVERSITY				
031795	010000013918	CNA TESTING FEES		152.00	19831
031795	010000013921	CNA TESTING FEES		38.00	19831
	VENDOR TOTAL			190.00	
U5340	US POSTMASTER - DIXON				
031795	019200054402	SUMMER PATHFINDER		1100.00	19832
	VENDOR TOTAL			1100.00	
U5343	US POSTMASTER - ROCK ISLAND				
031795	019200054402	SUMMER PATHFINDER		1600.00	19833
	VENDOR TOTAL			1600.00	
U5344	US POSTMASTER - ROCKFORD				

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 22

VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
1795	019200054402	SUMMER PATHFINDER		2300.00	19834
VENDOR TOTAL				2300.00	
1795	019200054402	WELKER MARIE H MAILING OF GRANTS		25.75	19835
VENDOR TOTAL				25.75	
1795	011271155000	WHITE PEGGY TRAVEL		62.35	19836
VENDOR TOTAL				62.35	
1795	056900154300	WIERSEMA CHARTER SERVICE EXTRA TIME FROM SKI TOO		10.50	19837
VENDOR TOTAL				10.50	
1795	010000013928	WIRTH ANDREW P FALL 94 MAP GT		400.00	19838
VENDOR TOTAL				400.00	
***VOID CHECKS***19839 - 19849					
2795	011230054112	A. G. P. BOOKS	13375	49.96	19850
VENDOR TOTAL				49.96	
2795	011881454101	AACC PUBLICATIONS BOOKS	A4963	20.00	19851
VENDOR TOTAL				20.00	
181	012100054401	ACTIVISION ELECTRIC, INC. PROJECTOR LAMPS	15528	44.12	19852
2795	012100054401	PROJECTOR LAMPS	15519	309.75	19852
VENDOR TOTAL				353.87	
800	120000017300	AM MULTIGRAPHICS REPAIR	T2087	342.00	19853
VENDOR TOTAL				342.00	
801	011171653000	ARAMARK UNIFORM SERVICES LINEN SERVICE		290.61	19854
VENDOR TOTAL				290.61	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 23

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
B0004	B & W TV & APPLIANCES				
032795	012100053000	SATELLITE REPAIRS		80.00	19855
VENDOR TOTAL				80.00	
B0141	BAKER & TAYLOR				
032795	012100054500	BOOKS	B0290	499.50	19856
032795	012100054500	BOOKS	B0290	598.51	19856
032795	012100054500	BOOKS	A1382	270.46	19856
032795	012100054500	BOOKS	A1281	469.68	19856
032795	012100054500	BOOKS	A3088	107.92	19856
032795	012100054500	BOOKS	B0189	273.80	19856
VENDOR TOTAL				2219.87	
B0380	BAUDVILLE				
032795	056904154300	POSTCARDS, PAPER	11563	171.77	19857
VENDOR TOTAL				171.77	
B1875	BEST WESTERN BRANDYWINE LODGE				
032795	056900154300	LODGING-NUDES; SHANTA		111.18	19858
032795	011881155000	CRIM JUS BREAKFAST	34148	65.15	19858
032795	019200055400	RECRUITMENT HOTEL BILLS		343.95	19858
VENDOR TOTAL				520.28	
B4401	BLACK HAWK COLLEGE				
032795	011900057508	LINE CHARGES-2 MONTHS	1041L	2220.80	19859
032795	019700059300	SPRING CHARGEBACK		1830.00	19859
VENDOR TOTAL				4050.80	
B6925	BRIDGESTONE SPORTS INC				
032795	056400054330	GOLF BALLS & GLOVES	24825	467.40	19860
VENDOR TOTAL				467.40	
B6940	BRING GAS SERVICES CORP.				
032795	027600057100	GAS SERVICE		3077.20	19861
VENDOR TOTAL				3077.20	
B7065	BROWNING-FERRIS INDUSTRIES				
032795	027100053000	GARBAGE DISPOSAL	00058	230.00	19862
VENDOR TOTAL				230.00	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 24

VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
248 BUN AUSTIN CHEVROLET CO.			
2795 027100053000 PICK UP REPAIRS	66703	185.25	19863
VENDOR TOTAL		185.25	
267 CAROLINA BIOLOGICAL SUPPLY COMPANY			
2795 011160054102 BIOLOGY SUPPLIES	18106	24.93	19864
2795 011160054102 BRINE SHRIMP FOOD	18025	10.45	19864
2795 011160054102 NAUTILUS SHELL	16916	44.09	19864
VENDOR TOTAL		79.47	
380 CATERPILLAR-ENGINE PROTECTION PLAN			
2795 027600053000 MAINT AGREEMENT	10328	1833.50	19865
VENDOR TOTAL		1833.50	
382 CAUSE			
2795 011881954102 CASE PROCEEDINGS	39479	35.00	19866
VENDOR TOTAL		35.00	
306 CHARLES KRISTON ENTERPRISES			
2795 056400054310 AWARD STRIPS	5714	31.90	19867
VENDOR TOTAL		31.90	
CHICAGO HILTON & TOWERS			
2795 011999254102 ROOM FOR CONVENTION		410.19	19868
VENDOR TOTAL		410.19	
078 CHRONICLE OF HIGHER EDUCATION			
2795 019200055400 AD-VP STUDENT SERV		862.50	19869
VENDOR TOTAL		862.50	
577 CITY ANSWER PHONE			
2795 027100053000 PAGING SERVICE	05400	43.43	19870
VENDOR TOTAL		43.43	
602 COASTLINE COMMUNITY COLLEGE			
2795 011140054102 FILM RENTAL	5996	22.00	19871
VENDOR TOTAL		22.00	



SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 25

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
C5612 032795	COCHRANE COMPRESSOR COMPANY 027100054104	OIL	I-517	58.59	19872
VENDOR TOTAL				58.59	
C5862 032795	COMMONWEALTH EDISON 027600057300	SERVICE		11500.05	19873
VENDOR TOTAL				11500.05	
C5868 032795	COMMUNITY UNIT SCHOOL DISTRICT #5 019100053500	LEGAL FEES		923.17	19874
VENDOR TOTAL				923.17	
C5920 032795	CONSOLIDATED MANAGEMENT CO. 011881455000	ASSESSMENT MEETING	72802	11.25	19875
032795	011501055000	ADULT ED MEETING	72808	65.00	19875
032795	013800054101	PSY 100 REFRESHMENTS	72801	30.75	19875
032795	018100055600	FEB WINNERS PARTY	72803	63.00	19875
032795	018100055600	TOURNAMENT SANDWICHES	72813	87.50	19875
032795	019100055000	BOARD MEETING	72812	40.00	19875
032795	011999254102	REFRESHMENTS	72808	94.00	19875
032795	056400055010	TEAM MEAL	72815	65.90	19875
032795	056900154300	REFRESHMENTS		188.25	19875
032795	011881455000	ASSESSMENT COMMITTEE	72816	11.25	19875
VENDOR TOTAL				656.90	
C5983 032795	COULTER CORPORATION 011271153000	COULTER COUNTER REPAIRS	13981	408.00	19876
VENDOR TOTAL				408.00	
C6810 032795	CREATIVE PRINTING 056910254300	WHITE PAPER		28.82	19877
032795	018300054101	MEDIA PASSES; LETTERHEA		178.04	19877
VENDOR TOTAL				206.86	
C6820 032795	CREED 027100054104	SUPPLIES	09642	165.29	19878
VENDOR TOTAL				165.29	
C6815	CRESCENT ELECTRIC SUPPLY COMPANY				

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 26

VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2795	027100054104	LAMP	013-2	26.63	19879
VENDOR TOTAL				26.63	
270	CURTIN MATHESON SCIENTIFIC, INC.				
2795	011271154102	VINYL GLOVES	52578	44.67	19880
2795	011271154102	LAB SUPPLIES	53688	74.80	19880
VENDOR TOTAL				119.47	
272	CURTIS 1000 INC.				
2795	056910654300	ENVELOPES	56202	220.40	19881
2795	056910654300	ENVELOPES	56200	694.50	19881
2795	056910654300	ENVELOPES	60499	1256.60	19881
2795	018200054101	ENVELOPES	56499	31.42	19881
VENDOR TOTAL				2202.92	
133	DAILY GAZETTE, THE				
2795	056900154300	ADS	04811	397.58	19882
2795	056904154300	ADS	04811	162.53	19882
2795	018300054700	ADS	04811	357.06	19882
2795	019200055400	ADS	04811	154.98	19882
VENDOR TOTAL				1072.15	
DAWN SATELLITE INC.					
2795	012100054401	2 PBS SPECIALS	4401	299.69	19883
VENDOR TOTAL				299.69	
310	DIALILLINOIS				
2795	019500053401	QUARTERLY ACCESS FEE	2514	59.85	19884
VENDOR TOTAL				59.85	
520	DIXON TELEGRAPH				
2795	011151154102	AD-ART CLASS MODEL	266	11.10	19885
2795	056910254300	PRINTING OF SIGNAL		200.00	19885
2795	018300054700	ADS	266	668.43	19885
2795	056904154300	ADS	266	129.20	19885
2795	056900154300	ADS	266	145.42	19885
2795	019200055400	ADS	266	84.36	19885
2795	056900154300	ADS	266	129.20	19885
VENDOR TOTAL				1367.71	
929	ECHO				

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 27

VENDOR DATE	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032795	018300054101 SUBSCRIPTION		20.00	19886
	VENDOR TOTAL		20.00	
E1030 032795	ECOLAB PEST ELIMINATION DIVISION 027100053000 PEST ELIMINATION	31489	154.00	19887
	VENDOR TOTAL		154.00	
E1583 032795	EDUCATIONAL SERVICE CENTER #8 011881153000 ARTS STATE CONFERENCE	MTC/1	500.00	19888
	VENDOR TOTAL		500.00	
032795	EFFICTIVE TRAINING INC 011230054122 WORKBOOK	395-2	55.00	19889
	VENDOR TOTAL		55.00	
032795	FINLEY HOLIDAY FILM CORP 011160054142 ASTRONOMY SLIDES	53893	53.65	19890
	VENDOR TOTAL		53.65	
F4654 032795	FLORALCREST FLORIST & GREENHOUSE 011221154102 FLORAL DESIGN SUPPLIES	65459	32.50	19891
	VENDOR TOTAL		32.50	
032795	FRAMING BY LYNN 011881154101 FRAMING-PHI THETA KAPPA		93.35	19892
	VENDOR TOTAL		93.35	
F8145 032795	FULD INSTITUTE FOR TECHNOLOGY IN 011271254102 PEDIATRIC ASSESSMENT	95029	400.00	19893
	VENDOR TOTAL		400.00	
032795	GARDENER SUPPLY CO 027300054104 CAPILLARY MAT	7615	12.95	19894
	VENDOR TOTAL		12.95	
032795	GAUMARD SCIENTIFIC CO 011271154102 REPLACEMENT SKINS	00142	15.50	19895
	VENDOR TOTAL		15.50	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 28

VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
655 GLOBAL COMPUTER SUPPLIES					
2795 019500054101		TONER CARTRIDGES	35046	689.77	19896
2795 019500054101		LASER CARTRIDGES	35033	288.60	19896
VENDOR TOTAL				978.37	
318 GREAT LAKES AIRGAS					
2795 011271154102		CARBON DIOXIDE CYLINDER	87394	47.54	19897
2795 011230054112		CYLINDER CHARGE	84789	7.70	19897
2795 011271154102		CYLINDER CHARGE	85238	3.85	19897
2795 011271154102		CARBON DIOXIDE	84789	3.85	19897
2795 011230054132		ACETYLENE; CO2	85238	8.70	19897
VENDOR TOTAL				71.64	
182 GRUMMERT'S TRUE VALUE-STERLING					
2795 056910154300		PIPE	03110	91.75	19898
2795 056910154300		COUPLERS; PASTE	02280	14.28	19898
2795 027100054104		TAPE; CLOROX	02280	5.57	19898
2795 056910154300		SUPPLIES	02240	16.54	19898
VENDOR TOTAL				128.14	
275 HASKELLS					
2795 013800054101		CARD FILE ETC	67271	36.75	19899
2795 011981754101		STAPLES	66870	7.16	19899
2795 013800054101		KEYBOARD DRAWER	27215	47.92	19899
2795 011271354102		TRANSPARENCIES; TONER	66543	106.50	19899
2795 027100054104		SUPPLIES	67390	86.46	19899
2795 011271454102		TRANSPARENCIES; TONER	66543	117.00	19899
2795 027100054104		TONER	66810	87.75	19899
2795 013100054101		RUBBER BANDS	67003	1.25	19899
2795 013800054101		MOUSE PAD	67425	3.95	19899
2795 109913859900		STAMPER	19320	42.95	19899
2795 018100054101		STAMP PADS	66658	7.13	19899
2795 011160054112		SUPPLIES	66951	27.46	19899
2795 011881254101		VOID ENTRY	67005	-85	19899
2795 109913859900		STAMPER	19207	6.00	19899
2795 011881254101		STAPLES; INK ROLLERS	67005	11.00	19899
2795 011881254101		CREDIT-INK ROLLERS	21561	-7.00	19899
2795 011881254101		INK ROLLER	66261	4.75	19899
2795 011160054102		MARK-A-LOTS	67004	3.90	19899
VENDOR TOTAL				590.08	
HEALTH & ALLIED HEALTH					

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 29

VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
032795	011271454102 RAD TECH SUPPLIES	95037	83.80	19900
VENDOR TOTAL			83.80	
H1858	HERITAGE MUSIC CENTER INC			
032795	011151253000 CLARINET REPAIR	115	200.00	19901
VENDOR TOTAL			200.00	
H3327	HIGHSMITH CO., INC.			
032795	056904154300 MESSAGE HOLDERS	34346	80.86	19902
VENDOR TOTAL			80.86	
H5752	HOLLAND & SONS			
032795	027300054104 REPAIR PARTS	27587	550.54	19903
VENDOR TOTAL			550.54	
H5985	HOUSE OF FABRICS			
032795	056910154300 THEATRE SUPPLIES	59403	473.09	19904
VENDOR TOTAL			473.09	
I4418	ILLINOIS HISTORIC			
032795	012100054103 SUBSCR RENEWAL		34.00	19905
VENDOR TOTAL			34.00	
I5220	INDIANA UNIVERSITY			
032795	011150054102 FILM RENTAL	18227	21.75	19906
VENDOR TOTAL			21.75	
I5222	INDUSTRIAL ENGINEERING COMPANY			
032795	011230054102 INTERFACE CONVERTER	92678	144.78	19907
VENDOR TOTAL			144.78	
I5580	INTERNATIONAL BUSINESS MACHINES CORP			
032795	019500053401 EQUIP RENTAL	35070	4086.00	19908
VENDOR TOTAL			4086.00	
I5979	IOWA STATE UNIVERSITY			
032795	011140054102 FILM RENTAL	51120	16.53	19909
VENDOR TOTAL			16.53	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 30

VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
990 IOWA WATER MANAGEMENT, CORP.	027100054104	STEAMLINE & BOILER TREA	00890	909.24	19910
VENDOR TOTAL				909.24	
380 JESTER COMPANY	013800054101	STADIUM CUPS	31535	251.84	19911
VENDOR TOTAL				251.84	
715 JOHN A. SANDBERG CO., INC.	027100054104	GASKET	00145	3.03	19912
VENDOR TOTAL				3.03	
373 JOSTENS'S INC	013800054900	DIPLOMA INSERTS	51953	3.60	19913
VENDOR TOTAL				3.60	
355 KENT STATE UNIVERSITY	011150054102	FILM RENTAL	05247	25.97	19914
2795 011140054102		FILM RENTAL	05247	16.74	19914
VENDOR TOTAL				42.71	
402 KLAUS RADIO, INC.	011230054102	WALL MOUNT FOR TV	60238	149.46	19915
VENDOR TOTAL				149.46	
622 LEFFELMAN & SONS	027300054104	MOWER PARTS	16298	94.70	19916
VENDOR TOTAL				94.70	
450 LINCOLNWAY AUTO ELECTRIC	027100053000	REBUILD MOTOR STARTER	13876	56.50	19917
VENDOR TOTAL				56.50	
014 MACWAREHOUSE	011150054102	SOUNDEDIT 16	B4406	282.00	19918
VENDOR TOTAL				282.00	
MARKETING					

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 31

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032795	018300054700	GUS MACKER SPONSOR		500.00	19919
	VENDOR TOTAL			500.00	
032795	MATHIS JERRY 056910154300	THEATRE SUPPLIES		157.61	19920
	VENDOR TOTAL			157.61	
M0397 032795	MAYES, DAVID J. 027100053000	SEWAGE TESTING		400.00	19921
	VENDOR TOTAL			400.00	
M0814 032795	MC CORMICK'S 056400054310	SOPH NIGHT	29631	127.50	19922
	VENDOR TOTAL			127.50	
M2830 032795	MICROWAREHOUSE 013800054101	COMPUTER SUPPLIES	E1366	228.85	19923
	VENDOR TOTAL			228.85	
M5880 032795	MORGAN SERVICES, INC. 027100053000	TOWEL SERVICE	55657	105.31	19924
032795	027100053000	TOWEL SERVICE	60057	106.64	19924
	VENDOR TOTAL			211.95	
M5900 032795	MOSBY 011270054102	SUBSCRIPTION		34.00	19925
	VENDOR TOTAL			34.00	
N0017 032795	NAEIR 019200054600	GRAB BAG SERVICE	F2561	61.50	19926
	VENDOR TOTAL			61.50	
N0270 032795	NASCO 011160054102	BIOLOGY SUPPLIES	64822	10.05	19927
032795	011160054102	BIOLOGY SUPPLIES	62398	13.00	19927
032795	011160054102	EARTHWORMS	64315	18.49	19927
032795	011160054102	HYDRA	61550	14.49	19927
032795	011160054102	BIOLOGY SUPPLIES	62336	12.00	19927
032795	011160054102	BIOLOGY SUPPLIES	32519	28.97	19927

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 32

VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2795	011160054102	BIOLOGY SUPPLIES	62718	22.05	19927
2795	011160054102	BIOLOGY SUPPLIES	65294	38.64	19927
VENDOR TOTAL				157.69	
NATIONAL TRADE PUBLICATIONS					
2795	027200054104	MEMBERSHIP		95.00	19928
VENDOR TOTAL				95.00	
NORTHERN HYDRAULICS INC					
2795	027100054104	THERMOMETER	43892	32.00	19929
VENDOR TOTAL				32.00	
NORTHERN ILLINOIS GAS					
2795	027600057100	SERVICE		3918.80	19930
VENDOR TOTAL				3918.80	
PAPERS UNLIMITED					
2795	056700054300	PAPER	33165	31.95	19931
VENDOR TOTAL				31.95	
PERSONA STUDIO					
2795	018300054102	STAFF PHOTOS	10420	57.00	19932
VENDOR TOTAL				57.00	
PETERSON OFFICE SERVICE					
2795	019200053700	TYPEWRITER REPAIR	39386	79.50	19933
VENDOR TOTAL				79.50	
QUILL CORPORATION					
2795	011881354101	SUPPLIES	38887	353.63	19934
VENDOR TOTAL				353.63	
RADIO RANCH, INC.					
2795	027100053000	BEEPER REPAIRS	06522	22.50	19935
2795	027100053000	BEEPER REPAIRS	06522	116.10	19935
2795	027100053000	3 MONTH REPEATER FEE	5010	249.00	19935
VENDOR TOTAL				387.60	
REMEL					



SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 33

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032795	011271154102	LAB SUPPLIES	31257	74.80	19936
032795	011271154102	GRAM STAIN SET	31256	64.20	19936
032795	011271154102	LAB SUPPLIES	82650	308.55	19936
VENDOR TOTAL				447.55	
R5639	ROCK RIVER BUSINESS SUPPLIES				
032795	011271154102	NAME PINS	40714	39.50	19937
VENDOR TOTAL				39.50	
R5650	ROCK RIVER PROVISION				
032795	103913254900	POPCORN	26309	59.40	19938
VENDOR TOTAL				59.40	
R5658	ROCK VALLEY COMPUTERS				
032795	019500054101	SUPERDRIVE	SR728	217.00	19939
032795	019500054101	SUPERDRIVE	SR728	217.00	19939
VENDOR TOTAL				434.00	
R5632	ROCKFORD ACADEMY OF TAE KWON DO INC				
032795	011171654102	TAE KWON DO SUPPLIES		853.20	19940
VENDOR TOTAL				853.20	
R5985	ROYAL PUBLISHING INC.				
032795	018300054700	AD-SCHOLASTIC BOWL		250.00	19941
VENDOR TOTAL				250.00	
S0265	SANTO SPORT STORE				
032795	056400054320	BASEBALL UNIFORMS	10296	758.40	19942
VENDOR TOTAL				758.40	
S0650	SBM				
032795	011881454101	ACCO FASTENERS	15877	4.40	19943
VENDOR TOTAL				4.40	
S2811	SHAWVER PRESS				
032795	109913659900	POSTCARDS		526.25	19944
VENDOR TOTAL				526.25	
S2810	SHAWVER PRESS, INC.				

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 34

VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2795 019100054900		NAME PLATES-BOARD		16.80	19945
VENDOR TOTAL				16.80	
STERLING GUS MACKER					
2795 018300054700		GUS MACKER SPONSOR		500.00	19946
VENDOR TOTAL				500.00	
655 STEWART BEVERAGE CORP					
2795 129200053900		SECURITY SERVICE	27471	1059.25	19947
VENDOR TOTAL				1059.25	
665 STEWART SECURITY					
2795 129200053900		SECURITY SERVICE	27413	874.00	19948
VENDOR TOTAL				874.00	
551 SYMANTEC FULFILLMENT CENTER					
2795 011150054102		COMPUTER UPGRADE	50150	49.95	19949
VENDOR TOTAL				49.95	
735 TCI CABLEVISION OF DUBUQUE, INC					
2795 018300054700		ADS	00568	650.00	19950
VENDOR TOTAL				650.00	
734 TCI ILLINOIS CABLE ADVERTISING					
2795 018300054700		ADS	2521	40.00	19951
2795 018300054700		ADVERTISING FEES	2522	150.00	19951
VENDOR TOTAL				190.00	
THOMPSON & MORGAN					
2795 027300054104		FLOWER SEEDS	06804	21.47	19952
VENDOR TOTAL				21.47	
853 TONER TECH PLUS					
2795 019500054101		TONER CARTRIDGE	35	599.65	19953
2795 019500054101		LASER RECHARGES	25	294.85	19953
VENDOR TOTAL				894.50	
979 TOTAL LINE SUPPLY COMPANY					

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 35

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032795	027200054104	PAPER SUPPLIES	13484	988.00	19954
032795	027200054104	PAPER SUPPLIES	13542	432.20	19954
VENDOR TOTAL				1420.20	
TUFTS UNIV DIET &					
032795	011270054102	SUBSCRIPTION		20.00	19955
VENDOR TOTAL				20.00	
U5335 UNIQUE COMPUTER					
032795	011881954102	STARTER KIT	32322	129.00	19956
032795	120000017300	LASER REPAIR	32155	110.00	19956
032795	019500054101	ETHERNET CARD	32333	102.00	19956
032795	011230054122	CD ROM	32331	175.00	19956
VENDOR TOTAL				516.00	
U5345 UNITED PARCEL SERVICE					
032795	019200054402	SERVICE WEEK ENDED FEB		248.04	19957
VENDOR TOTAL				248.04	
U5340 US POSTMASTER - DIXON					
032795	019200054402	POSTAGE METER REFILL		3000.00	19958
VENDOR TOTAL				3000.00	
G6803 W. W. GRAINGER, INC.					
032795	027100054104	VOID ENTRY	664-3	-51.95	19959
032795	027100054104	POLAROID FILM	664-3	51.95	19959
032795	027100054104	POLAROID FILM	664.3	51.98	19959
VENDOR TOTAL				51.98	
W0145 WAL-MART STORES, INC.					
032795	056904154300	OFFICE SUPPLIES	74312	154.44	19960
VENDOR TOTAL				154.44	
W0125 WALDEN BOOK COMPANY, INC.					
032795	056904154300	BOOK	35917	25.46	19961
VENDOR TOTAL				25.46	
W0270 WARD, MURRAY, PACE & JOHNSON, P. C.					
032795	129200053500	LEGAL SERVICES		1445.54	19962
VENDOR TOTAL				1445.54	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 36

VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
WAYNE INCORPORATED	011271454102	DEVELOPER; FIXER	76062	91.07	19963
VENDOR TOTAL				91.07	
WILLIAMS AND WILKINS	011271254102	VIDEOS	77915	207.23	19964
VENDOR TOTAL				207.23	
WISCONSIN TURF EQUIPMENT CORPORATION	027100053000	MOWER REPAIRS	37850	501.22	19965
VENDOR TOTAL				501.22	
WNS PUB. NEWS-SENTINEL/THE REVIEW	018300054700	ADS	257	23.25	19966
	056904154300	ADS	257	23.25	19966
VENDOR TOTAL				46.50	
WOLOHAN LUMBER - STERLING	056910154300	THEATRE SUPPLIES	55109	83.69	19967
	056910154300	THEATRE SUPPLIES	54619	152.82	19967
	056910154300	LUMBER-THEATRE	55298	79.79	19967
	056910154300	THEATRE SUPPLIES	54847	24.10	19967
VENDOR TOTAL				340.40	
WSDR-AM	018300054700	COMMERCIALS	12801	576.00	19968
VENDOR TOTAL				576.00	
4-FRONT COMMUNICATIONS	103912354900	TOURNAMENT T SHIRTS	1650	2500.00	19969
VENDOR TOTAL				2500.00	
RUN TOTAL				346372.38	

FUND	DESCRIPTION	AMOUNT
001	EDUCATION FUND	278723.65
002	OPERATIONS & MAINTENANCE FUND	26291.91
005	AUXILIARY ENTERPRISES FUND	25557.02
010	TRUST AND AGENCY FUND	6644.00
012	LIABILITY, PROTECTION & SETTLE	7826.76
013	BUILDING BOND PROCEEDS FUND	1329.04
RUN TOTAL		346372.38

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 37

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
***VOID CHECKS***12486 - 12496				
A1583	ADULT LEARNING RESOURCE CENTER			
022495	061525055000 CONF FEE 4/7/95		10.00	12497
	VENDOR TOTAL		10.00	
D3585	DIXON AREA CHAMBER OF COMMERCE			
022495	064912554902 TRADE FAIR REGISTRATION		97.50	12498
	VENDOR TOTAL		97.50	
	HALL ZOLLIE W			
022495	061288555000 TRAVEL REIMB		60.17	12499
	VENDOR TOTAL		60.17	
M3341	MILLER, VIRGIL			
022495	064912559008 TRAINING SEMINAR		140.00	12500
	VENDOR TOTAL		140.00	
Q8150	QUILL CORPORATION			
022495	064912654101 SUPPLIES		26.28	12501
	VENDOR TOTAL		26.28	
R5630	ROCK FALLS TOWNSHIP HIGH SCHOOL			
022495	061289259000 REIMB FOR SUPPLIES		400.00	12502
	VENDOR TOTAL		400.00	
S7615	STATE UNIVERSITIES RETIREMENT SYSTEM			
022495	064912652000 MATCHING FUNDS 2/28/95		65.27	12503
022495	063984252000 MATCHING FUNDS 2/28/95		417.86	12503
022495	061288552900 MATCHING FUNDS 2/28/95		133.89	12503
	VENDOR TOTAL		617.02	
	TMA HEADQUARTERS			
022495	061288655000 REG FEE 3/95 CONF		370.00	12504
	VENDOR TOTAL		370.00	
W0150	WALNUT CHAMBER OF COMMERCE			
022495	064912554901 ANNUAL BANQUET		8.50	12505
	VENDOR TOTAL		8.50	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 38

VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
275	WARDELL, JOHN			
02495	064912559008 EXCEL SEMINAR		297.50	12506
	VENDOR TOTAL		297.50	
		***VOID CHECKS***12507 - 12518		
605	AMBOY AREA CHAMBER OF COMMERCE			
00395	064912554600 ANNUAL DUES		25.00	12519
	VENDOR TOTAL		25.00	
840	CENTEL TELEPHONE COMPANY			
00395	064912657500 MONTHLY SERVICE		48.35	12520
	VENDOR TOTAL		48.35	
920	CONSOLIDATED MANAGEMENT CO.			
00395	064912559008 MEETING SUPPLIES		80.20	12521
00395	061288555000 MEETING SUPPLIES		54.00	12521
00395	061288655000 MEETING SUPPLIES		39.00	12521
00395	064912559008 MEETING SUPPLIES		53.20	12521
	VENDOR TOTAL		226.40	
	GOSPODARCZYK THOMAS J			
00395	064912555001 INDIST TRAV REIMB		85.55	12522
	VENDOR TOTAL		85.55	
	IACEA			
00395	061585055000 CONF & MEMBERSHIP		220.00	12523
	VENDOR TOTAL		220.00	
630	ROCK FALLS TOWNSHIP HIGH SCHOOL			
00395	061289259000 REIMB FOR SALARY & SUPP		677.57	12524
	VENDOR TOTAL		677.57	
	STEVENS SHIRLEY AN			
00395	061525055000 TRAVE REIMB 2/10/95		141.69	12525
	VENDOR TOTAL		141.69	
	TURK KAY L			
00395	061525555000 TRAV REIMB 2/22-24/95		283.78	12526
	VENDOR TOTAL		283.78	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 39

VENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
W0275	WARDELL, JOHN				
030395	064912559008	MICROSOFT SEMINAR		262.50	12527
030395	064912559009	MICROSOFT SEMINAR		210.00	12527
	VENDOR TOTAL			472.50	
W1880	WEST PUBLISHING COMPANY				
030395	064912559009	SUPPLIES		70.57	12528
030395	064912559008	SUPPLIES		481.63	12528
	VENDOR TOTAL			552.20	
				***VOID CHECKS***12529 - 12547	
	ABDULLA MAMOON A				
032095	063483459900	GRANT CHECK		288.00	12548
	VENDOR TOTAL			288.00	
	ACKERMAN VICKY S				
032095	063483459900	GRANT CHECK		169.99	12549
	VENDOR TOTAL			169.99	
	ADAMS CHRISTINE				
032095	063483459900	GRANT CHECK		48.25	12550
	VENDOR TOTAL			48.25	
	ADAMSON JARED J				
032095	063483459900	GRANT CHECK		289.60	12551
	VENDOR TOTAL			289.60	
	ALVARADO ELLEN M				
032095	063483459900	GRANT CHECK		438.79	12552
	VENDOR TOTAL			438.79	
	ANDERSON SANDRA J				
032095	063483459900	GRANT CHECK		551.72	12553
	VENDOR TOTAL			551.72	
	ASHBY MAXINE L				
032095	063483459900	GRANT CHECK		173.81	12554
	VENDOR TOTAL			173.81	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 40

VENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2095	AVELAR PAMELA S. 063483459900	GRANT CHECK		875.00	12555
	VENDOR TOTAL			875.00	
2095	AVILA DAWN L 063483459900	GRANT CHECK		331.67	12556
	VENDOR TOTAL			331.67	
2095	BAKER CARLEEN L 063483459900	GRANT CHECK		189.27	12557
	VENDOR TOTAL			189.27	
2095	BALLINGER DEANNA R 063483459900	GRANT CHECK		370.30	12558
	VENDOR TOTAL			370.30	
2095	BANKS JR THOMAS F 063483459900	GRANT CHECK		.60	12559
	VENDOR TOTAL			.60	
2095	BARDO RENATE D 063483459900	GRANT CHECK		392.44	12560
	VENDOR TOTAL			392.44	
2095	BARRON SHARON L 063483459900	GRANT CHECK		271.37	12561
	VENDOR TOTAL			271.37	
2095	BAUGOUS ROSEMARIE 063483459900	GRANT CHECK		127.50	12562
	VENDOR TOTAL			127.50	
2095	BEATTIE CHANDA K 063483459900	GRANT CHECK		187.96	12563
	VENDOR TOTAL			187.96	
	BECKER SUSAN E				



SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 41

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032095	063483459900 GRANT CHECK		314.20	12564
	VENDOR TOTAL		314.20	
	BELL RHONDA K			
032095	063483459900 GRANT CHECK		211.87	12565
	VENDOR TOTAL		211.87	
	BELLOWS LISA G			
032095	063483459900 GRANT CHECK		115.19	12566
	VENDOR TOTAL		115.19	
	BERGE LORRAINE A			
032095	063483459900 GRANT CHECK		51.84	12567
	VENDOR TOTAL		51.84	
	BERGE SHAWN M			
032095	063483459900 GRANT CHECK		580.06	12568
	VENDOR TOTAL		580.06	
	BERKELEY LAURA J			
032095	063483459900 GRANT CHECK		429.09	12569
	VENDOR TOTAL		429.09	
	BODEN DIANE L			
032095	063483459900 GRANT CHECK		575.00	12570
	VENDOR TOTAL		575.00	
	BOHM MELISSA A			
032095	063483459900 GRANT CHECK		513.00	12571
	VENDOR TOTAL		513.00	
	BONNELL DAWN M			
032095	063483459900 GRANT CHECK		379.88	12572
	VENDOR TOTAL		379.88	
	BONNELL TINA L			
032095	063483459900 GRANT CHECK		573.32	12573
	VENDOR TOTAL		573.32	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 42

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2095	BOONE JONATHAN S 063483459900 GRANT CHECK		38.32	12574
	VENDOR TOTAL		38.32	
2095	BOPES JEANNIE M 063483459900 GRANT CHECK		225.00	12575
	VENDOR TOTAL		225.00	
2095	BOWERS ANGELA D 063483459900 GRANT CHECK		1150.00	12576
	VENDOR TOTAL		1150.00	
2095	BOWYER LINDA L 063483459900 GRANT CHECK		862.00	12577
	VENDOR TOTAL		862.00	
2095	BOYENGA SHARON L 063483459900 GRANT CHECK		212.82	12578
	VENDOR TOTAL		212.82	
2095	BRIGGS MELISSA A 063483459900 GRANT CHECK		10.55	12579
	VENDOR TOTAL		10.55	
2095	BROWN AMBER D 063483459900 GRANT CHECK		361.97	12580
	VENDOR TOTAL		361.97	
2095	BROWN DOROTHEA J 063483459900 GRANT CHECK		233.00	12581
	VENDOR TOTAL		233.00	
2095	BROWN JULIE L 063483459900 GRANT CHECK		130.00	12582
	VENDOR TOTAL		130.00	
	BROWN KATHY L			

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 43

VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
032095	063483459900 GRANT CHECK		215.39	12583
	VENDOR TOTAL		215.39	
	BULFER KARIN M			
032095	063483459900 GRANT CHECK		93.82	12584
	VENDOR TOTAL		93.82	
	BURGER THERESA L			
032095	063483459900 GRANT CHECK		495.01	12585
	VENDOR TOTAL		495.01	
	CAMPBELL PAULA E			
032095	063483459900 GRANT CHECK		447.44	12586
	VENDOR TOTAL		447.44	
	CANAS ANDREA J			
032095	063483459900 GRANT CHECK		52.80	12587
	VENDOR TOTAL		52.80	
	CARLSON NATHANIEL			
032095	063483459900 GRANT CHECK		262.00	12588
	VENDOR TOTAL		262.00	
	CARROLL LINDA M			
032095	063483459900 GRANT CHECK		80.00	12589
	VENDOR TOTAL		80.00	
	CARROLL SHIRLEY M			
032095	063483459900 GRANT CHECK		181.19	12590
	VENDOR TOTAL		181.19	
	CARTER DANIELLE L			
032095	063483459900 GRANT CHECK		958.33	12591
	VENDOR TOTAL		958.33	
	CASILLAS GAIL L			
032095	063483459900 GRANT CHECK		572.66	12592
	VENDOR TOTAL		572.66	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 44

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2095	CAUDILLO TIFFANY D 063483459900 GRANT CHECK		482.74	12593
	VENDOR TOTAL		482.74	
2095	CHAMBERS YVETTE R 063483459900 GRANT CHECK		475.02	12594
	VENDOR TOTAL		475.02	
2095	CHATTIC LYNN B 063483459900 GRANT CHECK		659.06	12595
	VENDOR TOTAL		659.06	
2095	CHAVIRA ALEJANDRO 063483459900 GRANT CHECK		556.95	12596
	VENDOR TOTAL		556.95	
2095	CHAVIRA ANTHONY A 063483459900 GRANT CHECK		307.14	12597
	VENDOR TOTAL		307.14	
2095	CHESNEK BRENDA F 063483459900 GRANT CHECK		23.00	12598
	VENDOR TOTAL		23.00	
2095	CHINO ANGEL 063483459900 GRANT CHECK		328.32	12599
	VENDOR TOTAL		328.32	
2095	CHINO MARIA M 063483459900 GRANT CHECK		384.82	12600
	VENDOR TOTAL		384.82	
2095	CHURCH ANDREA T 063483459900 GRANT CHECK		189.20	12601
	VENDOR TOTAL		189.20	
	CIBU DIANA D			

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 45

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032095	063483459900 GRANT CHECK		243.67	12602
	VENDOR TOTAL		243.67	
	CLAPPER JANET E			
032095	063483459900 GRANT CHECK		163.92	12603
	VENDOR TOTAL		163.92	
	CLARK TIFFANY L			
032095	063483459900 GRANT CHECK		2.67	12604
	VENDOR TOTAL		2.67	
	CONSIDINE KENDRA K			
032095	063483459900 GRANT CHECK		475.00	12605
	VENDOR TOTAL		475.00	
	COOK LESLEY M			
032095	063483459900 GRANT CHECK		438.32	12606
	VENDOR TOTAL		438.32	
	CORBIN MIKE W			
032095	063483459900 GRANT CHECK		614.27	12607
	VENDOR TOTAL		614.27	
	COTON SYLVIA J			
032095	063483459900 GRANT CHECK		187.48	12608
	VENDOR TOTAL		187.48	
	CROUSE MARTY L			
032095	063483459900 GRANT CHECK		397.84	12609
	VENDOR TOTAL		397.84	
	DALE LORI G			
032095	063483459900 GRANT CHECK		477.17	12610
	VENDOR TOTAL		477.17	
	DALE WILLIAM E			
032095	063483459900 GRANT CHECK		232.42	12611
	VENDOR TOTAL		232.42	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 46

VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
2095	DALLAS MICHAEL E 063483459900 GRANT CHECK		424.87	12612
	VENDOR TOTAL		424.87	
2095	DAUM ADAM F 063483459900 GRANT CHECK		496.98	12613
	VENDOR TOTAL		496.98	
2095	DAVIS SUSAN G 063483459900 GRANT CHECK		480.31	12614
	VENDOR TOTAL		480.31	
2095	DAY MARCUS R 063483459900 GRANT CHECK		550.00	12615
	VENDOR TOTAL		550.00	
2095	DEHAAN DAVID F 063483459900 GRANT CHECK		428.77	12616
	VENDOR TOTAL		428.77	
2095	DEHAAN LESLEY L 063483459900 GRANT CHECK		287.87	12617
	VENDOR TOTAL		287.87	
2095	DENISON JENNIFER M 063483459900 GRANT CHECK		61.89	12618
	VENDOR TOTAL		61.89	
	VOID CHECK			12619
2095	DOBER RANDAL E 063483459900 GRANT CHECK		360.95	12620
	VENDOR TOTAL		360.95	
	DORNACHER JEFFREY O			

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 47

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032095	063483459900 GRANT CHECK		550.00	12621
	VENDOR TOTAL		550.00	
	DUNCAN COREY J			
032095	063483459900 GRANT CHECK		455.33	12622
	VENDOR TOTAL		455.33	
	DUNSETH LORA L			
032095	063483459900 GRANT CHECK		790.00	12623
	VENDOR TOTAL		790.00	
	DUNSETH RICHARD E			
032095	063483459900 GRANT CHECK		496.50	12624
	VENDOR TOTAL		496.50	
	DYSON KIMBERLY K			
032095	063483459900 GRANT CHECK		210.38	12625
	VENDOR TOTAL		210.38	
	EISENBERG ALICE M			
032095	063483459900 GRANT CHECK		410.86	12626
	VENDOR TOTAL		410.86	
	ELLIS TIMOTHY A			
032095	063483459900 GRANT CHECK		296.56	12627
	VENDOR TOTAL		296.56	
	ENGLUND SHERRI L			
032095	063483459900 GRANT CHECK		226.73	12628
	VENDOR TOTAL		226.73	
	EVERLY AMY JO			
032095	063483459900 GRANT CHECK		44.00	12629
	VENDOR TOTAL		44.00	
	EVERLY LYNN M			
032095	063483459900 GRANT CHECK		506.65	12630
	VENDOR TOTAL		506.65	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 48

VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
	VOID CHECK			12631
2095	FERRIS CONNIE M 063483459900 GRANT CHECK		314.17	12632
	VENDOR TOTAL		314.17	
2095	FERRIS HEATHER E 063483459900 GRANT CHECK		20.00	12633
	VENDOR TOTAL		20.00	
2095	FINK KARIN E 063483459900 GRANT CHECK		498.69	12634
	VENDOR TOTAL		498.69	
2095	FINKLE SHIREEN E 063483459900 GRANT CHECK		956.00	12635
	VENDOR TOTAL		956.00	
2095	FISHER TRACI L 063483459900 GRANT CHECK		145.81	12636
	VENDOR TOTAL		145.81	
2095	FLORES IRENE S 063483459900 GRANT CHECK		238.17	12637
	VENDOR TOTAL		238.17	
2095	FLORES LORAEN L 063483459900 GRANT CHECK		1150.00	12638
	VENDOR TOTAL		1150.00	
2095	FLYNN CYNTHIA R 063483459900 GRANT CHECK		98.73	12639
	VENDOR TOTAL		98.73	
	FORREN REBBA M			



SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 49

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032095	063483459900 GRANT CHECK		137.35	12640
	VENDOR TOTAL		137.35	
	FOSTER-DANIELS TRACY			
032095	063483459900 GRANT CHECK		665.68	12641
	VENDOR TOTAL		665.68	
	FRANCIS MICHELLE L			
032095	063483459900 GRANT CHECK		235.00	12642
	VENDOR TOTAL		235.00	
	FRANK DENISE R			
032095	063483459900 GRANT CHECK		138.33	12643
	VENDOR TOTAL		138.33	
	FRANK TODD K			
032095	063483459900 GRANT CHECK		225.00	12644
	VENDOR TOTAL		225.00	
	FRANKS SHAYLEIGH			
032095	063483459900 GRANT CHECK		260.87	12645
	VENDOR TOTAL		260.87	
	FREEMAN ANNETTE K			
032095	063483459900 GRANT CHECK		252.03	12646
	VENDOR TOTAL		252.03	
	FRENCH JODI D			
032095	063483459900 GRANT CHECK		129.88	12647
	VENDOR TOTAL		129.88	
	FROELICH JENNIFER L			
032095	063483459900 GRANT CHECK		200.00	12648
	VENDOR TOTAL		200.00	
	GAINES ALICE			
032095	063483459900 GRANT CHECK		481.90	12649
	VENDOR TOTAL		481.90	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 50

DOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
	GALVAN BRANDY L			
095	063483459900 GRANT CHECK		217.03	12650
	VENDOR TOTAL		217.03	
	GARZA CRIS A			
095	063483459900 GRANT CHECK		922.79	12651
	VENDOR TOTAL		922.79	
	GERRITY THOMAS E			
095	063483459900 GRANT CHECK		1150.00	12652
	VENDOR TOTAL		1150.00	
	GIBSON REGINALD M			
095	063483459900 GRANT CHECK		861.83	12653
	VENDOR TOTAL		861.83	
	GIVENS DIANA L			
095	063483459900 GRANT CHECK		518.99	12654
	VENDOR TOTAL		518.99	
	GOLDIE KAREN			
095	063483459900 GRANT CHECK		37.04	12655
	VENDOR TOTAL		37.04	
	GRASSER ERIC C			
095	063483459900 GRANT CHECK		275.00	12656
	VENDOR TOTAL		275.00	
	GRAY SHELLIE S			
095	063483459900 GRANT CHECK		315.84	12657
	VENDOR TOTAL		315.84	
	GREEN DAVID A			
095	063483459900 GRANT CHECK		625.00	12658
	VENDOR TOTAL		625.00	
	GRIFFIN BRADLY B			

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 51

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032095	063483459900 GRANT CHECK		344.47	12659
	VENDOR TOTAL		344.47	
	GRIMES MICHELLE M			
032095	063483459900 GRANT CHECK		428.03	12660
	VENDOR TOTAL		428.03	
	GROBE ELIZABETH			
032095	063483459900 GRANT CHECK		435.00	12661
	VENDOR TOTAL		435.00	
	GRUCHOW AMY L			
032095	063483459900 GRANT CHECK		200.33	12662
	VENDOR TOTAL		200.33	
	GUNNON CHRISTOPHE			
032095	063483459900 GRANT CHECK		736.04	12663
	VENDOR TOTAL		736.04	
	GUSSE SUSAN K			
032095	063483459900 GRANT CHECK		183.15	12664
	VENDOR TOTAL		183.15	
	GUZZARDO LYNETTE M			
032095	063483459900 GRANT CHECK		515.00	12665
	VENDOR TOTAL		515.00	
	HAMILTON KRISTY L			
032095	063483459900 GRANT CHECK		396.31	12666
	VENDOR TOTAL		396.31	
	HAMMOND NOLA J			
032095	063483459900 GRANT CHECK		237.00	12667
	VENDOR TOTAL		237.00	
	HANNAN JOLEEN M			
032095	063483459900 GRANT CHECK		519.72	12668
	VENDOR TOTAL		519.72	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 52

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2095	HARBACH PAULA M 063483459900 GRANT CHECK		166.59	12669
	VENDOR TOTAL		166.59	
2095	HARDY KIRSTEN A 063483459900 GRANT CHECK		660.00	12670
	VENDOR TOTAL		660.00	
2095	HARRIDGE H. RENEE 063483459900 GRANT CHECK		353.83	12671
	VENDOR TOTAL		353.83	
2095	HARRIS LORI A 063483459900 GRANT CHECK		142.16	12672
	VENDOR TOTAL		142.16	
2095	HEALD JUDITH A 063483459900 GRANT CHECK		382.46	12673
	VENDOR TOTAL		382.46	
2095	HEATHER JOHN STEWA 063483459900 GRANT CHECK		295.00	12674
	VENDOR TOTAL		295.00	
2095	HELFRICH JUDY L 063483459900 GRANT CHECK		503.30	12675
	VENDOR TOTAL		503.30	
2095	HEMMINGER JEFFRY L 063483459900 GRANT CHECK		236.95	12676
	VENDOR TOTAL		236.95	
2095	HENDRIX PATRICIA 063483459900 GRANT CHECK		325.92	12677
	VENDOR TOTAL		325.92	
	HENRY VERONICA J			

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 53

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032095	063483459900 GRANT CHECK		96.00	12678
	VENDOR TOTAL		96.00	
032095	HERNANDEZ DELPHINE M 063483459900 GRANT CHECK		55.72	12679
	VENDOR TOTAL		55.72	
032095	HERWIG KAREN E 063483459900 GRANT CHECK		675.00	12680
	VENDOR TOTAL		675.00	
032095	HEUER LYNN M 063483459900 GRANT CHECK		575.00	12681
	VENDOR TOTAL		575.00	
032095	HIGLEY CHRISTINE 063483459900 GRANT CHECK		193.00	12682
	VENDOR TOTAL		193.00	
032095	HILDEN KIMBERLY M 063483459900 GRANT CHECK		575.00	12683
	VENDOR TOTAL		575.00	
032095	HOLLINGER VICTOR S 063483459900 GRANT CHECK		580.00	12684
	VENDOR TOTAL		580.00	
032095	HOLLINGSWORTH JENNIF 063483459900 GRANT CHECK		40.69	12685
	VENDOR TOTAL		40.69	
032095	HOLLOWAY KRISTINE 063483459900 GRANT CHECK		478.73	12686
	VENDOR TOTAL		478.73	
032095	HOOTS TRACEY L 063483459900 GRANT CHECK		247.92	12687
	VENDOR TOTAL		247.92	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 54

VENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	HORN DENISE M				
2095	063483459900	GRANT CHECK		368. 11	12688
	VENDOR TOTAL			368. 11	
	HOUCK ASHLEY N				
2095	063483459900	GRANT CHECK		210. 00	12689
	VENDOR TOTAL			210. 00	
	HOUZENGA ELIZABETH				
2095	063483459900	GRANT CHECK		354. 38	12690
	VENDOR TOTAL			354. 38	
	HOWES VALERIE J				
2095	063483459900	GRANT CHECK		464. 01	12691
	VENDOR TOTAL			464. 01	
	HOWLETT CHASTITY M				
2095	063483459900	GRANT CHECK		127. 39	12692
	VENDOR TOTAL			127. 39	
	HOYLE MARGOT A				
2095	063483459900	GRANT CHECK		430. 40	12693
	VENDOR TOTAL			430. 40	
	VOID CHECK				12694
	HUDSON GINA				
2095	063483459900	GRANT CHECK		394. 07	12695
	VENDOR TOTAL			394. 07	
	HUEBNER PAUL V				
2095	063483459900	GRANT CHECK		111. 94	12696
	VENDOR TOTAL			111. 94	
	HUMMEL CHAD D				

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 55

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032095	063483459900 GRANT CHECK		456.32	12697
	VENDOR TOTAL		456.32	
032095	HUNT LLOYD A 063483459900 GRANT CHECK		168.16	12698
	VENDOR TOTAL		168.16	
032095	HUSEMAN DAWN L 063483459900 GRANT CHECK		55.00	12699
	VENDOR TOTAL		55.00	
032095	JACOBS TINA M 063483459900 GRANT CHECK		108.00	12700
	VENDOR TOTAL		108.00	
032095	JASO SARAH E 063483459900 GRANT CHECK		130.83	12701
	VENDOR TOTAL		130.83	
032095	JAYNE HOPE 063483459900 GRANT CHECK		472.00	12702
	VENDOR TOTAL		472.00	
032095	JETER PENNY J 063483459900 GRANT CHECK		1150.00	12703
	VENDOR TOTAL		1150.00	
032095	JOHNSON AMY D 063483459900 GRANT CHECK		309.47	12704
	VENDOR TOTAL		309.47	
032095	JOHNSON CORY J 063483459900 GRANT CHECK		476.10	12705
	VENDOR TOTAL		476.10	
032095	JOHNSON DAWN M 063483459900 GRANT CHECK		329.17	12706
	VENDOR TOTAL		329.17	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 56

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2095	JOHNSON EDWARD L 063483459900 GRANT CHECK		719.81	12707
	VENDOR TOTAL		719.81	
2095	JONES DENISE L 063483459900 GRANT CHECK		384.42	12708
	VENDOR TOTAL		384.42	
2095	JONES HEATHER A 063483459900 GRANT CHECK		227.19	12709
	VENDOR TOTAL		227.19	
2095	JONES RENEE C 063483459900 GRANT CHECK		499.66	12710
	VENDOR TOTAL		499.66	
2095	JORDAN CANDACE S 063483459900 GRANT CHECK		373.15	12711
	VENDOR TOTAL		373.15	
2095	JUDD TERESA E 063483459900 GRANT CHECK		279.08	12712
	VENDOR TOTAL		279.08	
2095	JUNIS JENNIFER A 063483459900 GRANT CHECK		56.61	12713
	VENDOR TOTAL		56.61	
2095	JURECHKA JULIE K 063483459900 GRANT CHECK		269.60	12714
	VENDOR TOTAL		269.60	
2095	KAYE DANIEL A 063483459900 GRANT CHECK		850.98	12715
	VENDOR TOTAL		850.98	
	KELLY LINDA S			



SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 57

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032095	063483459900 GRANT CHECK		354.28	12716
	VENDOR TOTAL		354.28	
	KEMPSON BRUCE R			
032095	063483459900 GRANT CHECK		371.18	12717
	VENDOR TOTAL		371.18	
	KENNEDY TINA M			
032095	063483459900 GRANT CHECK		314.00	12718
	VENDOR TOTAL		314.00	
	KERSTEN TERESA A			
032095	063483459900 GRANT CHECK		340.09	12719
	VENDOR TOTAL		340.09	
	KESSLER GORDANA			
032095	063483459900 GRANT CHECK		178.54	12720
	VENDOR TOTAL		178.54	
	KING EDWIN E			
032095	063483459900 GRANT CHECK		317.47	12721
	VENDOR TOTAL		317.47	
	KIRK LYNETTE			
032095	063483459900 GRANT CHECK		8.00	12722
	VENDOR TOTAL		8.00	
	VOID CHECK			12723
	KNUTSEN DANA A			
032095	063483459900 GRANT CHECK		615.00	12724
	VENDOR TOTAL		615.00	
	KOCH MONICA A			
032095	063483459900 GRANT CHECK		1150.00	12725
	VENDOR TOTAL		1150.00	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 58

VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2095	KOHL JOLENE W	063483459900	GRANT CHECK		348.86	12726
	VENDOR TOTAL				348.86	
2095	KOLB RACHEL L	063483459900	GRANT CHECK		1150.00	12727
	VENDOR TOTAL				1150.00	
2095	KRAMER DENISE M	063483459900	GRANT CHECK		573.18	12728
	VENDOR TOTAL				573.18	
2095	LAMB BOBBIE J	063483459900	GRANT CHECK		253.11	12729
	VENDOR TOTAL				253.11	
2095	LATHROP MICHAEL R	063483459900	GRANT CHECK		575.00	12730
	VENDOR TOTAL				575.00	
2095	LAURITZEN NANCY A	063483459900	GRANT CHECK		874.65	12731
	VENDOR TOTAL				874.65	
2095	LAZIO TODD M	063483459900	GRANT CHECK		430.31	12732
	VENDOR TOTAL				430.31	
2095	LEATHER VERONICA	063483459900	GRANT CHECK		418.45	12733
	VENDOR TOTAL				418.45	
2095	LEMMER ROBERT K	063483459900	GRANT CHECK		525.00	12734
	VENDOR TOTAL				525.00	
	LILLY MARK E					

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 59

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032095	063483459900 GRANT CHECK		465.57	12735
	VENDOR TOTAL		465.57	
	LIMOND LINDA S			
032095	063483459900 GRANT CHECK		108.41	12736
	VENDOR TOTAL		108.41	
	LOPEZ NATALIE			
032095	063483459900 GRANT CHECK		675.00	12737
	VENDOR TOTAL		675.00	
	LOY CARRIE			
032095	063483459900 GRANT CHECK		1150.00	12738
	VENDOR TOTAL		1150.00	
	LUCENILLA MARTIN H			
032095	063483459900 GRANT CHECK		111.45	12739
	VENDOR TOTAL		111.45	
	LUDEWIG MICHAEL S			
032095	063483459900 GRANT CHECK		4.29	12740
	VENDOR TOTAL		4.29	
	VOID CHECK			12741
	MADISON JACOB R			
032095	063483459900 GRANT CHECK		101.77	12742
	VENDOR TOTAL		101.77	
	MALONEY CYNTHIA S			
032095	063483459900 GRANT CHECK		261.18	12743
	VENDOR TOTAL		261.18	
	MALTBEY JODI L			
032095	063483459900 GRANT CHECK		276.56	12744
	VENDOR TOTAL		276.56	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 60

VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2095	MARJANOVICH MARIA T	063483459900	GRANT CHECK		18.25	12745
	VENDOR TOTAL				18.25	
2095	MARTIN CATHY L	063483459900	GRANT CHECK		6.75	12746
	VENDOR TOTAL				6.75	
2095	MASINI DEBRA A	063483459900	GRANT CHECK		546.85	12747
	VENDOR TOTAL				546.85	
2095	MATTOX MARY G	063483459900	GRANT CHECK		232.00	12748
	VENDOR TOTAL				232.00	
2095	MAVES MELODY A	063483459900	GRANT CHECK		115.31	12749
	VENDOR TOTAL				115.31	
2095	MAXEY TIMOTHY D	063483459900	GRANT CHECK		442.00	12750
	VENDOR TOTAL				442.00	
2095	MCALISTER JR ALLEN B	063483459900	GRANT CHECK		295.52	12751
	VENDOR TOTAL				295.52	
2095	MCCARDLE CINDY S	063483459900	GRANT CHECK		257.71	12752
	VENDOR TOTAL				257.71	
2095	MCCORMICK KRISTY M	063483459900	GRANT CHECK		429.33	12753
	VENDOR TOTAL				429.33	
	MCCOY MELANIE M					

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 61

VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
032095	063483459900 GRANT CHECK		955.59	12754
	VENDOR TOTAL		955.59	
	MCKINNON WENDI A.			
032095	063483459900 GRANT CHECK		366.28	12755
	VENDOR TOTAL		366.28	
	MCWILLIAMS KATHRYN			
032095	063483459900 GRANT CHECK		497.28	12756
	VENDOR TOTAL		497.28	
	MEDRANO ALICIA M			
032095	063483459900 GRANT CHECK		267.77	12757
	VENDOR TOTAL		267.77	
	MENZ GREGORY C			
032095	063483459900 GRANT CHECK		433.54	12758
	VENDOR TOTAL		433.54	
	MICKELSON LINDA M			
032095	063483459900 GRANT CHECK		180.46	12759
	VENDOR TOTAL		180.46	
	MILLER DENISE M			
032095	063483459900 GRANT CHECK		1107.00	12760
	VENDOR TOTAL		1107.00	
	MILLER JILL			
032095	063483459900 GRANT CHECK		743.00	12761
	VENDOR TOTAL		743.00	
	MILLER KEVIN E			
032095	063483459900 GRANT CHECK		1024.71	12762
	VENDOR TOTAL		1024.71	
	MILLER NORA			
032095	063483459900 GRANT CHECK		107.62	12763
	VENDOR TOTAL		107.62	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 62

VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	MONTANEZ EVELYN					
2095	063483459900		GRANT CHECK		187.63	12764
	VENDOR TOTAL				187.63	
	MOORE TIMOTHY					
2095	063483459900		GRANT CHECK		926.65	12765
	VENDOR TOTAL				926.65	
	MYATT DEBBIE M					
2095	063483459900		GRANT CHECK		1150.00	12766
	VENDOR TOTAL				1150.00	
	MYATT LINDA K					
2095	063483459900		GRANT CHECK		1030.00	12767
	VENDOR TOTAL				1030.00	
	MYERS TONYA S					
2095	063483459900		GRANT CHECK		935.15	12768
	VENDOR TOTAL				935.15	
	NAFTZGER TAMMY M					
2095	063483459900		GRANT CHECK		261.75	12769
	VENDOR TOTAL				261.75	
	NAPIER VICTORIA S					
2095	063483459900		GRANT CHECK		329.17	12770
	VENDOR TOTAL				329.17	
	NAYLOR LORI A					
2095	063483459900		GRANT CHECK		90.36	12771
	VENDOR TOTAL				90.36	
	NELSON VICKIE J					
2095	063483459900		GRANT CHECK		370.30	12772
	VENDOR TOTAL				370.30	
	NEWBERRY TRINA					

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 63

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032095	063483459900 GRANT CHECK		270.85	12773
	VENDOR TOTAL		270.85	
032095	NEWMAN TEDRA D 063483459900 GRANT CHECK		347.44	12774
	VENDOR TOTAL		347.44	
032095	NGO TAM 063483459900 GRANT CHECK		468.46	12775
	VENDOR TOTAL		468.46	
032095	NGUYEN TIN B 063483459900 GRANT CHECK		502.84	12776
	VENDOR TOTAL		502.84	
032095	NGUYEN TOAN B 063483459900 GRANT CHECK		408.27	12777
	VENDOR TOTAL		408.27	
032095	OBERG DANIEL E 063483459900 GRANT CHECK		5.00	12778
	VENDOR TOTAL		5.00	
032095	DESTER ANDREW R 063483459900 GRANT CHECK		206.63	12779
	VENDOR TOTAL		206.63	
032095	OLALDE BALENTIN 063483459900 GRANT CHECK		66.60	12780
	VENDOR TOTAL		66.60	
032095	OLALDE REYNALDO 063483459900 GRANT CHECK		863.00	12781
	VENDOR TOTAL		863.00	
032095	OLTMANS JEANNE H 063483459900 GRANT CHECK		304.03	12782
	VENDOR TOTAL		304.03	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 64

VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2095	ORDEAN DEBRA R	063483459900	GRANT CHECK		508.14	12783
	VENDOR TOTAL				508.14	
2095	OTTEN CINDY P	063483459900	GRANT CHECK		243.14	12784
	VENDOR TOTAL				243.14	
2095	PACK SHERRI S	063483459900	GRANT CHECK		1121.40	12785
	VENDOR TOTAL				1121.40	
2095	PARCUS KRISTEN L	063483459900	GRANT CHECK		133.22	12786
	VENDOR TOTAL				133.22	
2095	PARKER DAVID V	063483459900	GRANT CHECK		132.90	12787
	VENDOR TOTAL				132.90	
2095	PARKER DAWN R	063483459900	GRANT CHECK		501.88	12788
	VENDOR TOTAL				501.88	
2095	PARVIN TERESA	063483459900	GRANT CHECK		378.50	12789
	VENDOR TOTAL				378.50	
2095	PATE BILLIE L	063483459900	GRANT CHECK		1081.59	12790
	VENDOR TOTAL				1081.59	
2095	PEARSON BETTY L	063483459900	GRANT CHECK		907.29	12791
	VENDOR TOTAL				907.29	
	PEREZ CHERYL L					



SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 65

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032095	063483459900 GRANT CHECK		353.03	12792
	VENDOR TOTAL		353.03	
	PERINO KIMBERLY A			
032095	063483459900 GRANT CHECK		389.87	12793
	VENDOR TOTAL		389.87	
	PETTENDER MELVA M			
032095	063483459900 GRANT CHECK		282.96	12794
	VENDOR TOTAL		282.96	
	PHELPS DEBBIE A			
032095	063483459900 GRANT CHECK		200.00	12795
	VENDOR TOTAL		200.00	
	PHILLIPS LISA J			
032095	063483459900 GRANT CHECK		36.72	12796
	VENDOR TOTAL		36.72	
	POLLARD KAREN A			
032095	063483459900 GRANT CHECK		670.00	12797
	VENDOR TOTAL		670.00	
	POPE DOREEN D			
032095	063483459900 GRANT CHECK		464.91	12798
	VENDOR TOTAL		464.91	
	PORTER PAT R			
032095	063483459900 GRANT CHECK		982.87	12799
	VENDOR TOTAL		982.87	
	PRIMROSE KRISTY L			
032095	063483459900 GRANT CHECK		383.12	12800
	VENDOR TOTAL		383.12	
	PUTT RENEE K			
032095	063483459900 GRANT CHECK		986.13	12801
	VENDOR TOTAL		986.13	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 60

VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
2095	RADA JR GREGORY J 063483459900 GRANT CHECK		176.14	12802
	VENDOR TOTAL		176.14	
2095	RAINES ROSEMARY J 063483459900 GRANT CHECK		153.46	12803
	VENDOR TOTAL		153.46	
2095	RAZO KIMBERLY 063483459900 GRANT CHECK		203.70	12804
	VENDOR TOTAL		203.70	
2095	READY ADRIANA N 063483459900 GRANT CHECK		449.47	12805
	VENDOR TOTAL		449.47	
2095	REGALADO ANTHONY S 063483459900 GRANT CHECK		103.06	12806
	VENDOR TOTAL		103.06	
2095	REGALADO BARBARA J 063483459900 GRANT CHECK		241.17	12807
	VENDOR TOTAL		241.17	
2095	REGLIN JENNIFER L 063483459900 GRANT CHECK		46.53	12808
	VENDOR TOTAL		46.53	
2095	REGLIN NATHAN M 063483459900 GRANT CHECK		390.00	12809
	VENDOR TOTAL		390.00	
2095	REINHOFER REBECCA A 063483459900 GRANT CHECK		288.01	12810
	VENDOR TOTAL		288.01	
	RHODES MICHELLE E			

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 67

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032095	063483459900 GRANT CHECK		463.49	12811
	VENDOR TOTAL		463.49	
	RITCHEY DEBRA L			
032095	063483459900 GRANT CHECK		418.78	12812
	VENDOR TOTAL		418.78	
	RODRIGUEZ ANTONIO D			
032095	063483459900 GRANT CHECK		563.58	12813
	VENDOR TOTAL		563.58	
	RUBIO JEANNIE L			
032095	063483459900 GRANT CHECK		228.43	12814
	VENDOR TOTAL		228.43	
	RUNDALL LEISA K			
032095	063483459900 GRANT CHECK		446.26	12815
	VENDOR TOTAL		446.26	
	RUTLEDGE ERNIE			
032095	063483459900 GRANT CHECK		1100.00	12816
	VENDOR TOTAL		1100.00	
	SALOMON KEITH M			
032095	063483459900 GRANT CHECK		96.00	12817
	VENDOR TOTAL		96.00	
	SANDERS DEANN			
032095	063483459900 GRANT CHECK		197.99	12818
	VENDOR TOTAL		197.99	
	SANDERS KATHY E			
032095	063483459900 GRANT CHECK		455.00	12819
	VENDOR TOTAL		455.00	
	SANDERS MARI K			
032095	063483459900 GRANT CHECK		862.00	12820
	VENDOR TOTAL		862.00	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 68

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2095	SCHUELER ROBERT B 063483459900 GRANT CHECK		424.34	12821
	VENDOR TOTAL		424.34	
2095	SCHUELER RUTH E 063483459900 GRANT CHECK		297.68	12822
	VENDOR TOTAL		297.68	
2095	SCHULTE JENNIFER L 063483459900 GRANT CHECK		162.04	12823
	VENDOR TOTAL		162.04	
2095	SCHULTZ RAY E 063483459900 GRANT CHECK		162.94	12824
	VENDOR TOTAL		162.94	
2095	SCOTT NIKKI R 063483459900 GRANT CHECK		959.97	12825
	VENDOR TOTAL		959.97	
2095	SEGNERI ROBERT A 063483459900 GRANT CHECK		220.00	12826
	VENDOR TOTAL		220.00	
2095	SHAFFER TRACY L 063483459900 GRANT CHECK		7.94	12827
	VENDOR TOTAL		7.94	
2095	SHAMBAUGH JEFFREY R 063483459900 GRANT CHECK		323.96	12828
	VENDOR TOTAL		323.96	
2095	SHIPP ANN M 063483459900 GRANT CHECK		206.00	12829
	VENDOR TOTAL		206.00	
	SIDDALL RALPH W			

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 69

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032095	063483459900 GRANT CHECK		187.44	12830
	VENDOR TOTAL		187.44	
032095	SINDERMAN SANDRA L 063483459900 GRANT CHECK		304.07	12831
	VENDOR TOTAL		304.07	
032095	SLAGER JODI L 063483459900 GRANT CHECK		416.06	12832
	VENDOR TOTAL		416.06	
032095	SMITH BECKY JO 063483459900 GRANT CHECK		408.76	12833
	VENDOR TOTAL		408.76	
032095	SMITH BOBBI L 063483459900 GRANT CHECK		383.44	12834
	VENDOR TOTAL		383.44	
032095	SMITH LISA A 063483459900 GRANT CHECK		257.44	12835
	VENDOR TOTAL		257.44	
032095	SMITH NAKIEA M 063483459900 GRANT CHECK		547.52	12836
	VENDOR TOTAL		547.52	
032095	SMITHEE SHARON K 063483459900 GRANT CHECK		212.62	12837
	VENDOR TOTAL		212.62	
032095	SPAIN THOMAS W 063483459900 GRANT CHECK		279.99	12838
	VENDOR TOTAL		279.99	
032095	SPELLMAN MICHAELA R 063483459900 GRANT CHECK		323.16	12839
	VENDOR TOTAL		323.16	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 70

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2095	SPOTTS EDWARD E 063483459900 GRANT CHECK		27. 46	12840
	VENDOR TOTAL		27. 46	
2095	STARN MARY E 063483459900 GRANT CHECK		284. 45	12841
	VENDOR TOTAL		284. 45	
2095	STARR PATTY A 063483459900 GRANT CHECK		455. 53	12842
	VENDOR TOTAL		455. 53	
2095	STEEES DEANNA R 063483459900 GRANT CHECK		140. 54	12843
	VENDOR TOTAL		140. 54	
2095	STEVENS JEANNE M 063483459900 GRANT CHECK		153. 42	12844
	VENDOR TOTAL		153. 42	
2095	STONE CHRISTINE 063483459900 GRANT CHECK		120. 32	12845
	VENDOR TOTAL		120. 32	
2095	STUART JAN M 063483459900 GRANT CHECK		11. 00	12846
	VENDOR TOTAL		11. 00	
2095	SUTTON JEANETTE M 063483459900 GRANT CHECK		217. 01	12847
	VENDOR TOTAL		217. 01	
2095	SUTTON MARILYN L 063483459900 GRANT CHECK		285. 33	12848
	VENDOR TOTAL		285. 33	
	SWEITZER SUSAN M			

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 7/

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032095	063483459900 GRANT CHECK		338.87	12849
	VENDOR TOTAL		338.87	
	TA BINH			
032095	063483459900 GRANT CHECK		1150.00	12850
	VENDOR TOTAL		1150.00	
	TALBERT TAMMIE L			
032095	063483459900 GRANT CHECK		18.20	12851
	VENDOR TOTAL		18.20	
	THOMAS KATHLEEN A			
032095	063483459900 GRANT CHECK		987.00	12852
	VENDOR TOTAL		987.00	
	THOMPSON PAMELLA E			
032095	063483459900 GRANT CHECK		844.42	12853
	VENDOR TOTAL		844.42	
	TILLER PANDORA C			
032095	063483459900 GRANT CHECK		7.00	12854
	VENDOR TOTAL		7.00	
	TORRANCE MONA			
032095	063483459900 GRANT CHECK		1150.00	12855
	VENDOR TOTAL		1150.00	
	TRAN THANH-TUYE			
032095	063483459900 GRANT CHECK		553.80	12856
	VENDOR TOTAL		553.80	
	TRIPP CYNTHIA A			
032095	063483459900 GRANT CHECK		1.00	12857
	VENDOR TOTAL		1.00	
	TSCHOSIK DAWN M			
032095	063483459900 GRANT CHECK		400.53	12858
	VENDOR TOTAL		400.53	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 72

VENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2095	TUFT MELISSA D 063483459900	GRANT CHECK		496.47	12859
	VENDOR TOTAL			496.47	
2095	ULVE DAWN KAY 063483459900	GRANT CHECK		1128.80	12860
	VENDOR TOTAL			1128.80	
2095	VAILE ANN M 063483459900	GRANT CHECK		478.45	12861
	VENDOR TOTAL			478.45	
2095	VALDES DEE K 063483459900	GRANT CHECK		63.23	12862
	VENDOR TOTAL			63.23	
2095	VANPATTER JOE R 063483459900	GRANT CHECK		217.00	12863
	VENDOR TOTAL			217.00	
2095	VILLARREAL LEVI 063483459900	GRANT CHECK		280.27	12864
	VENDOR TOTAL			280.27	
2095	VOSS JULIE M 063483459900	GRANT CHECK		143.61	12865
	VENDOR TOTAL			143.61	
2095	WAKENIGHT JUDITH K 063483459900	GRANT CHECK		399.40	12866
	VENDOR TOTAL			399.40	
2095	WALLS DONNA L 063483459900	GRANT CHECK		645.72	12867
	VENDOR TOTAL			645.72	
	WALTERS RACHEL E				



SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 73

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032095	063483459900 GRANT CHECK		337.03	12868
	VENDOR TOTAL		337.03	
032095	WARREN ERIN L 063483459900 GRANT CHECK		326.98	12869
	VENDOR TOTAL		326.98	
032095	WATTS DEANNA L 063483459900 GRANT CHECK		487.10	12870
	VENDOR TOTAL		487.10	
032095	WATTS WILLIAM B 063483459900 GRANT CHECK		516.54	12871
	VENDOR TOTAL		516.54	
032095	WEBER MARGO D 063483459900 GRANT CHECK		190.00	12872
	VENDOR TOTAL		190.00	
032095	WELCH CYNTHIA J 063483459900 GRANT CHECK		863.38	12873
	VENDOR TOTAL		863.38	
032095	WELLS SHEALA J 063483459900 GRANT CHECK		243.03	12874
	VENDOR TOTAL		243.03	
032095	WEST CHRISTINE 063483459900 GRANT CHECK		86.10	12875
	VENDOR TOTAL		86.10	
032095	WEST ROBYN A 063483459900 GRANT CHECK		843.76	12876
	VENDOR TOTAL		843.76	
032095	WEST TERRY V 063483459900 GRANT CHECK		325.00	12877
	VENDOR TOTAL		325.00	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 74

VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2095	WHARFF CRAIG M	063483459900	GRANT CHECK		359. 11	12878
	VENDOR TOTAL				359. 11	
2095	WHISENAND MARY B	063483459900	GRANT CHECK		832. 23	12879
	VENDOR TOTAL				832. 23	
2095	WIERSEMA ADDIE L	063483459900	GRANT CHECK		715. 51	12880
	VENDOR TOTAL				715. 51	
2095	WIERSEMA LYNSY D	063483459900	GRANT CHECK		154. 11	12881
	VENDOR TOTAL				154. 11	
2095	WILDER ANNAMARIA	063483459900	GRANT CHECK		316. 46	12882
	VENDOR TOTAL				316. 46	
2095	WILLIAMSON LORALEE	063483459900	GRANT CHECK		397. 86	12883
	VENDOR TOTAL				397. 86	
2095	WILLIAMSON LYNN M	063483459900	GRANT CHECK		32. 00	12884
	VENDOR TOTAL				32. 00	
2095	WILLIS W. JEFF	063483459900	GRANT CHECK		1019. 12	12885
	VENDOR TOTAL				1019. 12	
2095	WILSON CORINNA A	063483459900	GRANT CHECK		815. 10	12886
	VENDOR TOTAL				815. 10	
	WINDER JAMES W					

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 75

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032095	063483459900 GRANT CHECK		348.64	12887
	VENDOR TOTAL		348.64	
	WINDER JAMIE S			
032095	063483459900 GRANT CHECK		509.09	12888
	VENDOR TOTAL		509.09	
	WIRTH ANDREW P			
032095	063483459900 GRANT CHECK		101.89	12889
	VENDOR TOTAL		101.89	
	WITTENAUER JERAMEY			
032095	063483459900 GRANT CHECK		299.59	12890
	VENDOR TOTAL		299.59	
	WOLF CINDY K			
032095	063483459900 GRANT CHECK		150.75	12891
	VENDOR TOTAL		150.75	
	WOOSLEY MICHELLE L			
032095	063483459900 GRANT CHECK		786.11	12892
	VENDOR TOTAL		786.11	
	WORTHINGTON ALICE E			
032095	063483459900 GRANT CHECK		361.61	12893
	VENDOR TOTAL		361.61	
	WRIGHT CAROL L			
032095	063483459900 GRANT CHECK		481.26	12894
	VENDOR TOTAL		481.26	
	ZIMMERMAN TANYA S			
032095	063483459900 GRANT CHECK		181.82	12895
	VENDOR TOTAL		181.82	
	ZINKE SHELLEY M			
032095	063483459900 GRANT CHECK		455.00	12896
	VENDOR TOTAL		455.00	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 76

VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
SVCC EDUCATIONAL FUN				
0095 063483459900	GRANT CHECK	VOID	00	12897
VENDOR TOTAL			00	
SVCC BOOKSTORE				
0095 063483459900	GRANT CHECK		44419.43	12898
VENDOR TOTAL			44419.43	
SVCC EDUCATIONAL FUN				
0095 063483459900	GRANT CHECK		6386.43	12899
VENDOR TOTAL			6386.43	
SVCC AUXILIARY FUND				
0095 063483459900	GRANT CHECK		3892.82	12900
0095 063483459900	GRANT CHECK		1604.16	12901
VENDOR TOTAL			5496.98	
SVCC EDUCATIONAL FUN				
0095 063483459900	GRANT CHECK		218.00	12902
VENDOR TOTAL			218.00	
***VOID CHECKS***12903 - 12914				
ACKERMAN VICKY S				
0095 063483559900	GRANT CHECK		500.00	12915
VENDOR TOTAL			500.00	
ASHBY MAXINE L				
0095 063483559900	GRANT CHECK		500.00	12916
VENDOR TOTAL			500.00	
BAKER CARLEEN L				
0095 063483559900	GRANT CHECK		500.00	12917
VENDOR TOTAL			500.00	
BANKS CATHERINE				
0095 063483559900	GRANT CHECK		45.00	12918
VENDOR TOTAL			45.00	
BELL RHONDA K				

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 77

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032095	063483559900 GRANT CHECK		500.00	12919
	VENDOR TOTAL		500.00	
	BERGE LORRAINE A			
032095	063483559900 GRANT CHECK		500.00	12920
	VENDOR TOTAL		500.00	
	BERKELEY LAURA J			
032095	063483559900 GRANT CHECK		500.00	12921
	VENDOR TOTAL		500.00	
	BROWN DOROTHEA J			
032095	063483559900 GRANT CHECK		500.00	12922
	VENDOR TOTAL		500.00	
	BROWN KATHY L			
032095	063483559900 GRANT CHECK		500.00	12923
	VENDOR TOTAL		500.00	
	BURGER THERESA L			
032095	063483559900 GRANT CHECK		500.00	12924
	VENDOR TOTAL		500.00	
	CARROLL SHIRLEY M			
032095	063483559900 GRANT CHECK		500.00	12925
	VENDOR TOTAL		500.00	
	CASILLAS GAIL L			
032095	063483559900 GRANT CHECK		500.00	12926
	VENDOR TOTAL		500.00	
	CAUDILLO TIFFANY D			
032095	063483559900 GRANT CHECK		500.00	12927
	VENDOR TOTAL		500.00	
	CHAVIRA ANTHONY A			
032095	063483559900 GRANT CHECK		500.00	12928
	VENDOR TOTAL		500.00	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 78

VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	CHINO ANGEL					
095	063483559900		GRANT CHECK		500.00	12929
	VENDOR TOTAL				500.00	
	CHINO MARIA M					
095	063483559900		GRANT CHECK		500.00	12930
	VENDOR TOTAL				500.00	
	CLAPPER JANET E					
095	063483559900		GRANT CHECK		500.00	12931
	VENDOR TOTAL				500.00	
	DALLAS MICHAEL E					
095	063483559900		GRANT CHECK		500.00	12932
	VENDOR TOTAL				500.00	
	DAUM ADAM F					
095	063483559900		GRANT CHECK		500.00	12933
	VENDOR TOTAL				500.00	
	DAY MARCUS R					
095	063483559900		GRANT CHECK		500.00	12934
	VENDOR TOTAL				500.00	
	DEHAAN LESLEY L					
095	063483559900		GRANT CHECK		500.00	12935
	VENDOR TOTAL				500.00	
	DENISON JENNIFER M					
095	063483559900		GRANT CHECK		500.00	12936
	VENDOR TOTAL				500.00	
	ENGLUND SHERRI L					
095	063483559900		GRANT CHECK		200.00	12937
	VENDOR TOTAL				200.00	
	FERRIS CONNIE M					

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 79

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032095	063483559900 GRANT CHECK		300.00	12938
	VENDOR TOTAL		300.00	
032095	FISHER TRACI L 063483559900 GRANT CHECK		200.00	12939
	VENDOR TOTAL		200.00	
032095	FLORES IRENE S 063483559900 GRANT CHECK		200.00	12940
	VENDOR TOTAL		200.00	
032095	FLORES LORAEN L 063483559900 GRANT CHECK		500.00	12941
	VENDOR TOTAL		500.00	
032095	FORREN REBBA M 063483559900 GRANT CHECK		300.00	12942
	VENDOR TOTAL		300.00	
032095	FRANK DENISE R 063483559900 GRANT CHECK		500.00	12943
	VENDOR TOTAL		500.00	
032095	FRANKS SHAYLEIGH 063483559900 GRANT CHECK		200.00	12944
	VENDOR TOTAL		200.00	
032095	FRENCH JODI D 063483559900 GRANT CHECK		300.00	12945
	VENDOR TOTAL		300.00	
032095	GIVENS DIANA L 063483559900 GRANT CHECK		300.00	12946
	VENDOR TOTAL		300.00	
032095	GRAY SHELLIE S 063483559900 GRANT CHECK		500.00	12947
	VENDOR TOTAL		500.00	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 80

VENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	GRIMES MICHELLE M				
2095	063483559900	GRANT CHECK		500.00	12948
	VENDOR TOTAL			500.00	
	GRUCHOW AMY L				
2095	063483559900	GRANT CHECK		300.00	12949
	VENDOR TOTAL			300.00	
	GUZZARDO LYNETTE M				
2095	063483559900	GRANT CHECK		500.00	12950
	VENDOR TOTAL			500.00	
	HANKS MICKY C				
2095	063483559900	GRANT CHECK		279.23	12951
	VENDOR TOTAL			279.23	
	HANNAN JOLEEN M				
2095	063483559900	GRANT CHECK		300.00	12952
	VENDOR TOTAL			300.00	
	HARDY KIRSTEN A				
2095	063483559900	GRANT CHECK		500.00	12953
	VENDOR TOTAL			500.00	
	HARRIDGE H. RENEE				
2095	063483559900	GRANT CHECK		500.00	12954
	VENDOR TOTAL			500.00	
	HAYNER JENNIFER A				
2095	063483559900	GRANT CHECK		500.00	12955
	VENDOR TOTAL			500.00	
	HEALD JUDITH A				
2095	063483559900	GRANT CHECK		300.00	12956
	VENDOR TOTAL			300.00	
	HEMMINGER JEFFRY L				



SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 81

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032095	063483559900 GRANT CHECK		300.00	12957
	VENDOR TOTAL		300.00	
032095	HEUER LYNN M 063483559900 GRANT CHECK		300.00	12958
	VENDOR TOTAL		300.00	
032095	HILDEN KIMBERLY M 063483559900 GRANT CHECK		300.00	12959
	VENDOR TOTAL		300.00	
032095	HOLLINGSWORTH JENNIF 063483559900 GRANT CHECK		500.00	12960
	VENDOR TOTAL		500.00	
032095	HOOTS TRACEY L 063483559900 GRANT CHECK		500.00	12961
	VENDOR TOTAL		500.00	
032095	HORN DENISE M 063483559900 GRANT CHECK		100.00	12962
	VENDOR TOTAL		100.00	
032095	HOWES VALERIE J 063483559900 GRANT CHECK		100.00	12963
	VENDOR TOTAL		100.00	
	VOID CHECK			12964
032095	MARLIER MICHAEL A 063483559900 GRANT CHECK		236.75	12965
	VENDOR TOTAL		236.75	
032095	MARTINEZ RAMIRO JR 063483559900 GRANT CHECK		495.43	12966
	VENDOR TOTAL		495.43	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 82

VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	NGUYEN TRONG B					
0095	063483559900		GRANT CHECK		145.64	12967
	VENDOR TOTAL				145.64	
	STUART JAN M					
0095	063483559900		GRANT CHECK		500.00	12968
	VENDOR TOTAL				500.00	
	WELTE ELISABETH					
0095	063483559900		GRANT CHECK		380.00	12969
	VENDOR TOTAL				380.00	
	WILLIS W. JEFF					
0095	063483559900		GRANT CHECK		500.00	12970
	VENDOR TOTAL				500.00	
	SVCC EDUCATIONAL FUN					
0095	063483559900		GRANT CHECK		1181.36	12971
	VENDOR TOTAL				1181.36	
	SVCC BOOKSTORE					
0095	063483559900		GRANT CHECK		106.45	12972
	VENDOR TOTAL				106.45	
	SVCC EDUCATIONAL FUN					
0095	063483559900		GRANT CHECK		33.00	12973
	VENDOR TOTAL				33.00	
	SVCC AUXILIARY FUND					
0095	063483559900		GRANT CHECK		76.37	12974
0095	063483559900		GRANT CHECK		220.77	12975
	VENDOR TOTAL				297.14	
	***VOID CHECKS***12976 - 12987					
	BOYD WENDY A					
0295	063483459900		GRANT CHECK		21.08	12988
	VENDOR TOTAL				21.08	
	COLLIN TERESA M					

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 83

VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
032595	063483459900 GRANT CHECK		32.04	12989
	VENDOR TOTAL		32.04	
	COX BRADLEY			
032595	063483459900 GRANT CHECK		65.00	12990
	VENDOR TOTAL		65.00	
	DALE CYNTHIA L			
032595	063483459900 GRANT CHECK		153.00	12991
	VENDOR TOTAL		153.00	
	FLAHERTY MERILEE			
032595	063483459900 GRANT CHECK		288.00	12992
	VENDOR TOTAL		288.00	
	GRAY GERALD L			
032595	063483459900 GRANT CHECK		4.74	12993
	VENDOR TOTAL		4.74	
	IKENS TONI			
032595	063483459900 GRANT CHECK		81.17	12994
	VENDOR TOTAL		81.17	
	KNESS RHONDA K			
032595	063483459900 GRANT CHECK		80.00	12995
	VENDOR TOTAL		80.00	
	MEKEEL AMY J			
032595	063483459900 GRANT CHECK		87.74	12996
	VENDOR TOTAL		87.74	
	MIRANDA BECKY L			
032595	063483459900 GRANT CHECK		197.00	12997
	VENDOR TOTAL		197.00	
	MOSER LAURIE L			
032595	063483459900 GRANT CHECK		139.37	12998
	VENDOR TOTAL		139.37	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 84

VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	MURPHY SABRINA M					
2595	063483459900		GRANT CHECK		124.00	12999
	VENDOR TOTAL				124.00	
	NEWCOMER JEFF M					
2595	063483459900		GRANT CHECK		144.27	13000
	VENDOR TOTAL				144.27	
	DSTLER MICHAEL P					
2595	063483459900		GRANT CHECK		50.84	13001
	VENDOR TOTAL				50.84	
	PHILLIPS SARAH C E					
2595	063483459900		GRANT CHECK		118.00	13002
	VENDOR TOTAL				118.00	
	PURTELL RANDY M					
2595	063483459900		GRANT CHECK		127.35	13003
	VENDOR TOTAL				127.35	
	SMITH DONALD G					
2595	063483459900		GRANT CHECK		200.00	13004
	VENDOR TOTAL				200.00	
	SPRAGUE CANDIE L					
2595	063483459900		GRANT CHECK		288.00	13005
	VENDOR TOTAL				288.00	
	WALKER KIMBERLY K					
2595	063483459900		GRANT CHECK		200.00	13006
	VENDOR TOTAL				200.00	
	WELLS MARY C					
2595	063483459900		GRANT CHECK		12.11	13007
	VENDOR TOTAL				12.11	
	WESSELS RICHARD C					

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 85

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032595	063483459900 GRANT CHECK		122.00	13008
	VENDOR TOTAL		122.00	
	SVCC EDUCATIONAL FUN			
032595	063483459900 GRANT CHECK		2678.00	13009
	VENDOR TOTAL		2678.00	
	SVCC BOOKSTORE			
032595	063483459900 GRANT CHECK		698.29	13010
	VENDOR TOTAL		698.29	
	SVCC EDUCATIONAL FUN			
032595	063483459900 GRANT CHECK		167.00	13011
	VENDOR TOTAL		167.00	
	***VOID CHECKS***13012 - 13023			
	ARDUINI KAREN A			
032095	063483459900 GRANT CHECK		335.00	13024
	VENDOR TOTAL		335.00	
	ARTEAGA CLAUDIA			
032095	063483459900 GRANT CHECK		308.22	13025
	VENDOR TOTAL		308.22	
	BABIN STACY A			
032095	063483459900 GRANT CHECK		200.00	13026
	VENDOR TOTAL		200.00	
	BARKACS MICHELLE L			
032095	063483459900 GRANT CHECK		1150.00	13027
	VENDOR TOTAL		1150.00	
	CORBITT ERIN S			
032095	063483459900 GRANT CHECK		1125.00	13028
	VENDOR TOTAL		1125.00	
	FABER ROSEMARY A			
032095	063483459900 GRANT CHECK		275.00	13029
	VENDOR TOTAL		275.00	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 86

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2095	HAAN TAMARA J 063483459900 GRANT CHECK		542.89	13030
	VENDOR TOTAL		542.89	
2095	KNAPP RYAN D 063483459900 GRANT CHECK		975.00	13031
	VENDOR TOTAL		975.00	
2095	KNIGHTS CARRIE A 063483459900 GRANT CHECK		1150.00	13032
	VENDOR TOTAL		1150.00	
2095	LEE KAREN A 063483459900 GRANT CHECK		575.00	13033
	VENDOR TOTAL		575.00	
2095	LEHMAN THOMAS T 063483459900 GRANT CHECK		362.00	13034
	VENDOR TOTAL		362.00	
2095	MALMBERG JULIET M 063483459900 GRANT CHECK		1150.00	13035
	VENDOR TOTAL		1150.00	
2095	MARTIN JOHN E 063483459900 GRANT CHECK		488.00	13036
	VENDOR TOTAL		488.00	
2095	MEAD BARBARA A 063483459900 GRANT CHECK		469.00	13037
	VENDOR TOTAL		469.00	
2095	MESHBERGER DAVID R 063483459900 GRANT CHECK		675.00	13038
	VENDOR TOTAL		675.00	
	OLSON ABRAM J			

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 87

VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032095	063483459900 GRANT CHECK		825.00	13039
	VENDOR TOTAL		825.00	
	PETTORINI BRENDA S			
032095	063483459900 GRANT CHECK		575.00	13040
	VENDOR TOTAL		575.00	
	PIPER BRIAN J			
032095	063483459900 GRANT CHECK		275.00	13041
	VENDOR TOTAL		275.00	
	POTTORFF STACI L			
032095	063483459900 GRANT CHECK		825.00	13042
	VENDOR TOTAL		825.00	
	RENKES DUSTIN R			
032095	063483459900 GRANT CHECK		200.00	13043
	VENDOR TOTAL		200.00	
	REPPIN KATHY J			
032095	063483459900 GRANT CHECK		562.00	13044
	VENDOR TOTAL		562.00	
	SBEIH ASHRAF			
032095	063483459900 GRANT CHECK		423.25	13045
	VENDOR TOTAL		423.25	
	SCOLES MARY			
032095	063483459900 GRANT CHECK		287.00	13046
	VENDOR TOTAL		287.00	
	SHEPARD BETTRINA R			
032095	063483459900 GRANT CHECK		487.00	13047
	VENDOR TOTAL		487.00	
	SHIPPERT ERIC F			
032095	063483459900 GRANT CHECK		413.30	13048
	VENDOR TOTAL		413.30	

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 88

VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
095	SNODGRASS LAURIE M	063483459900	GRANT CHECK		63.50	13049
	VENDOR TOTAL				63.50	
095	STEVENS TAMARA M	063483459900	GRANT CHECK		1150.00	13050
	VENDOR TOTAL				1150.00	
095	UMPHRESS TAMMIE L	063483459900	GRANT CHECK		1150.00	13051
	VENDOR TOTAL				1150.00	
095	VALDEZ LITILIA	063483459900	GRANT CHECK		229.29	13052
	VENDOR TOTAL				229.29	
095	VANDEREIDE JULIE S	063483459900	GRANT CHECK		1150.00	13053
	VENDOR TOTAL				1150.00	
095	WESTMORELAND TRENA A	063483459900	GRANT CHECK		448.22	13054
	VENDOR TOTAL				448.22	
095	ZOLLI GINA T	063483459900	GRANT CHECK		1150.00	13055
	VENDOR TOTAL				1150.00	
095	SVCC EDUCATIONAL FUN	063483459900	GRANT CHECK		3292.00	13056
095		063483459900	GRANT CHECK		121.00	13057
	VENDOR TOTAL				3413.00	
095	SVCC AUXILIARY FUND	063483459900	GRANT CHECK		860.33	13058
	VENDOR TOTAL				860.33	
	SVCC EDUCATIONAL FUND					



SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 89

VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
032095	063483459900		SPRING 95 TUITION		149877.89	13059
	VENDOR TOTAL				149877.89	
***VOID CHECKS***13060 - 13086						
A3490	AIT					
031095	061289254000		SUPPLIES		190.00	13087
	VENDOR TOTAL				190.00	
	ARDUINI		KAREN A			
031095	063483559900		SPRING 95 EDG GT		500.00	13088
	VENDOR TOTAL				500.00	
C5920	CONSOLIDATED MANAGEMENT CO.					
031095	061288655000		MEETING SUPPLIES		39.00	13089
031095	064912559009		MEETING SUPPLIES		42.90	13089
031095	064912559008		MEETING SUPPLIES		49.00	13089
	VENDOR TOTAL				130.90	
FB145	FULD INSTITUTE FOR TECHNOLOGY IN					
031095	061288654102		SUPPLIES		500.00	13090
	VENDOR TOTAL				500.00	
H0275	HASKELLS					
031095	061525054000		SUPPLIES		55.49	13091
	VENDOR TOTAL				55.49	
K3473	KISHWAUKEE COLLEGE					
031095	061525055000		CONF FEE L KIM-3/22		35.00	13092
	VENDOR TOTAL				35.00	
M0014	MACWAREHOUSE					
031095	064912559009		SUPPLIES		555.55	13093
	VENDOR TOTAL				555.55	
	MOSER, JAN					
031095	064912549902		REFUND -SAVE YOUR DATA		50.00	13094
	VENDOR TOTAL				50.00	
Q8150	QUILL CORPORATION					

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 90

VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
095 064912654700		SUPPLIS		98.70	13095
VENDOR TOTAL				98.70	
030 061289259000		REIMB FOR CONSULTANTS		593.00	13096
VENDOR TOTAL				593.00	
095 061585355000		TRAV REIMB 3/2/95-BLOOM		156.00	13097
VENDOR TOTAL				156.00	
095 064912554700		SUPPLIES		37.57	13098
VENDOR TOTAL				37.57	
095 064912652000		MATCHING FUNDS 3/15/95		65.27	13099
095 063984252000		MATCHING FUNDS 3/15/95		417.86	13099
095 061288552900		MATCHING FUNDS 3/15/95		101.04	13099
VENDOR TOTAL				584.17	
095 061585155000		INDIST TRAV-FEB 95		288.51	13100
VENDOR TOTAL				288.51	
095 064912559008		SAVE WORKSHOP		195.00	13101
VENDOR TOTAL				195.00	
***VOID CHECKS***13102 - 13112					
095 064912559009		REFRESHMENTS		42.90	13113
095 064912559008		REFRESHMENTS		82.15	13113
VENDOR TOTAL				125.05	
095 063984255001		TRAVEL REIMB 3/13-NIU		2.50	13114
VENDOR TOTAL				2.50	
HALL		DORIS J			

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
03-31-95

PAGE 91

VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
031795	061288555001 INDIST TRAVEL 3/10		12.76	13115
	VENDOR TOTAL		12.76	
031795	HALL ZOLLIE W 061288555000 TRAVEL REIMB 3/8-JOLIET		82.61	13116
	VENDOR TOTAL		82.61	
I5222	INDUSTRIAL ENGINEERING COMPANY			
031795	061288654102 SUPPLIES		320.00	13117
	VENDOR TOTAL		320.00	
031795	POWERSOFT/WATCOM 061288654102 SUPPLIES		229.00	13118
	VENDOR TOTAL		229.00	
W0275	WARDELL, JOHN			
031795	064912559009 EXCEL SEMINAR-BORG WARN		255.00	13119
031795	064912559008 DOS SEMINAR		272.50	13119
	VENDOR TOTAL		527.50	
W1880	WEST PUBLISHING COMPANY			
031795	064912559009 SUPPLIES		141.03	13120
	VENDOR TOTAL		141.03	
W1883	WESTERN ILLINOIS UNIVERSITY			
031795	061289255000 REG FEES 3/31/95 CONF		240.00	13121
	VENDOR TOTAL		240.00	
	RUN TOTAL		405,993.63	
FUND	DESCRIPTION		AMOUNT	
006	RESTRICTED PURPOSES FUND		405,993.63	
	RUN TOTAL		405,993.63	

03/20/95

Feb 14, 1995  
1:19 am

SVCC Bookstore  
Journal Detail Report  
(Report period: February 1, 1995 to February 28, 1995)

Page 92

Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
2/02/95	C/D	CHK4418	DANN DEE DISPLAY FIXTURE		
			590.00 Other Expenses	68.07	
			111.00 Cash in Bank		68.07
2/02/95	C/D	CHK4419	HASKELL'S		
			540.00 General Materials & Supplies	64.90	
			111.00 Cash in Bank		64.90
2/02/95	C/D	CHK4420	BONA CO		
			548.02 Supply Purchases	632.40	
			549.02 Supply Transportation	5.75	
			111.00 Cash in Bank		638.15
2/02/95	C/D	CHK4421	TRI-COUNTY DISTRIBUTION		
			548.02 Supply Purchases	710.08	
			549.01 Textbook Transportation	35.00	
			111.00 Cash in Bank		745.08
2/02/95	C/D	CHK4422	STAEDTLER INC		
			548.02 Supply Purchases	346.56	
			549.02 Supply Transportation	5.17	
			111.00 Cash in Bank		351.73
2/02/95	C/D	CHK4423	DOUGLAS STEWART CO		
			548.02 Supply Purchases	906.84	
			111.00 Cash in Bank		906.84
2/02/95	C/D	CHK4424	UNIFORM ACCESSORIES		
			548.02 Supply Purchases	145.00	
			549.02 Supply Transportation	6.40	
			111.00 Cash in Bank		151.40
2/02/95	C/D	CHK4425	AM TECHNICAL PUBLISHERS		
			548.01 Textbook Purchases	48.92	
			549.01 Textbook Transportation	2.81	
			111.00 Cash in Bank		51.73
2/02/95	C/D	CHK4426	BARRON'S ED SERIES		
			548.01 Textbook Purchases	115.15	
			549.01 Textbook Transportation	9.17	
			111.00 Cash in Bank		124.32
2/02/95	C/D	CHK4427	WM C BROWN		
			548.01 Textbook Purchases	1,260.00	
			549.01 Textbook Transportation	25.99	
			111.00 Cash in Bank		1,285.99
2/02/95	C/D	CHK4428	CONTEMPORARY BOOKS		
			548.04 Paperback Purchases	186.19	
			549.04 Paperback Transportation	9.25	
			111.00 Cash in Bank		195.44

Mar 14, 1995  
11:19 am

SVCC Bookstore  
Journal Detail Report  
(Report period: February 1, 1995 to February 28, 1995)

Page 4

Date	Jnl	Ref. No	Description / Accounts	Debits	Credit
02/02/95	C/D	CHK4429	DELMAR PUBLISHERS		
			548.01 Textbook Purchases	831.41	
			549.01 Textbook Transportation	26.25	
			111.00 Cash in Bank		85
02/02/95	C/D	CHK4430	HOUGHTON MIFFLIN		
			548.01 Textbook Purchases	163.35	
			549.01 Textbook Transportation	3.50	
			111.00 Cash in Bank		16
02/02/95	C/D	CHK4431	ITP EDUCATION		
			548.01 Textbook Purchases	1,483.50	
			549.01 Textbook Transportation	37.07	
			111.00 Cash in Bank		1,52
02/02/95	C/D	CHK4432	IRWIN		
			548.01 Textbook Purchases	1,023.20	
			549.01 Textbook Transportation	12.48	
			111.00 Cash in Bank		1,03
02/02/95	C/D	CHK4433	KENDALL/HUNT PUBLISHING		
			548.01 Textbook Purchases	38.32	
			549.01 Textbook Transportation	2.47	
			111.00 Cash in Bank		4
02/02/95	C/D	CHK4434	LOGIN BROTHERS BOOK CO		
			548.01 Textbook Purchases	1,751.21	
			548.02 Supply Purchases	410.05	
			548.04 Paperback Purchases	369.05	
			549.01 Textbook Transportation	33.46	
			549.02 Supply Transportation	11.73	
			549.04 Paperback Transportation	8.56	
			111.00 Cash in Bank		2,58
02/02/95	C/D	CHK4435	WM MORROW & CO		
			548.01 Textbook Purchases	30.00	
			549.01 Textbook Transportation	3.76	
			111.00 Cash in Bank		3
02/02/95	C/D	CHK4436	NACSCORP		
			548.04 Paperback Purchases	69.93	
			549.04 Paperback Transportation	4.07	
			111.00 Cash in Bank		7
02/02/95	C/D	CHK4437	PPCT MGT SYSTEMS		
			548.01 Textbook Purchases	235.05	
			549.01 Textbook Transportation	9.53	
			111.00 Cash in Bank		24
02/02/95	C/D	CHK4438	PRENTICE HALL		
			548.01 Textbook Purchases	2,053.15	
			549.01 Textbook Transportation	51.56	
			111.00 Cash in Bank		2,10

r 14, 1995  
:19 am

SVCC Bookstore  
Journal Detail Report

Page 77

(Report period: February 1, 1995 to February 28, 1995)

Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
=====	===	=====	=====	=====	=====
2/02/95	C/D	CHK4439	PUBLISHERS GROUP WEST		
			548.01 Textbook Purchases	17.85	
			549.01 Textbook Transportation	3.45	
			111.00 Cash in Bank		21.30
02/02/95	C/D	CHK4440	TOWNSEND PRESS		
			548.01 Textbook Purchases	196.50	
			549.01 Textbook Transportation	9.77	
			111.00 Cash in Bank		206.27
02/02/95	C/D	CHK4441	UNIVERSITY PRINTS		
			548.01 Textbook Purchases	551.88	
			549.01 Textbook Transportation	18.55	
			111.00 Cash in Bank		570.43
02/02/95	C/D	CHK4442	WEST PUBLISHING		
			548.01 Textbook Purchases	1,335.60	
			549.01 Textbook Transportation	16.34	
			111.00 Cash in Bank		1,351.94
02/02/95	C/D	CHK4443	HARCOURT BRACE		
			548.01 Textbook Purchases	990.00	
			549.01 Textbook Transportation	19.50	
			111.00 Cash in Bank		1,009.50
02/02/95	C/D	CHK4444	W B SAUNDERS CO		
			548.01 Textbook Purchases	356.00	
			549.01 Textbook Transportation	30.00	
			111.00 Cash in Bank		386.00
02/01/95	C/D	CHK4445	TAMARA J HAAN		
			452.01 Textbook Sales	23.00	
			452.07 Sales Tax Collected	1.44	
			111.00 Cash in Bank		24.44
02/07/95	C/D	CHK4445	VOID		
			452.01 Textbook Sales		23.00
			452.07 Sales Tax Collected		1.44
			111.00 Cash in Bank	24.44	
02/07/95	C/D	CHK4446	NEBRASKA BOOK		
			548.05 Used Book Purchases	203.92	
			549.05 Used Book Transportation	4.23	
			111.00 Cash in Bank		208.15
02/07/95	C/D	CHK4447	MCGRAW-HILL		
			548.01 Textbook Purchases	91.88	
			549.01 Textbook Transportation	7.40	
			111.00 Cash in Bank		99.28
02/15/95	C/D	CHK4448	ILL DEPT REVENUE		
			235.00 Accrued Sales Tax Payable	8,216.00	
			111.00 Cash in Bank		8,216.00
=====	===	=====	=====	=====	=====

Mar 14, 1995  
11:19 am

SVCC Bookstore  
Journal Detail Report  
(Report period: February 1, 1995 to February 28, 1995)

Page 9

Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
02/14/95	C/D	CHK4449	DANN DEE DISPLAY FIXTURE		
			590.00 Other Expenses	61.82	
			111.00 Cash in Bank		
02/28/95	C/D	CHK4450	RUSSELL CORP		
			548.03 Miscellaneous Purchases	432.00	
			549.03 Miscellaneous Transportation	13.51	
			111.00 Cash in Bank		
02/28/95	C/D	CHK4451	NEBRASKA BOOK CO		
			548.05 Used Book Purchases	16.94	
			549.05 Used Book Transportation	2.42	
			111.00 Cash in Bank		
02/28/95	C/D	CHK4452	ADDISON-WESLEY PUBLISHIN		
			548.01 Textbook Purchases	223.20	
			549.01 Textbook Transportation	6.21	
			111.00 Cash in Bank		
02/28/95	C/D	CHK4453	BRENDAN KELLY PUBLISHING		
			548.01 Textbook Purchases	315.00	
			549.01 Textbook Transportation	20.00	
			111.00 Cash in Bank		
02/28/95	C/D	CHK4454	CRISP PUBLICATIONS		
			548.04 Paperback Purchases	7.96	
			549.04 Paperback Transportation	3.66	
			111.00 Cash in Bank		
02/28/95	C/D	CHK4455	DELMAR PUBLISHERS		
			548.04 Paperback Purchases	16.90	
			549.04 Paperback Transportation	2.54	
			111.00 Cash in Bank		
02/28/95	C/D	CHK4456	DOVER PUBLICATIONS		
			548.04 Paperback Purchases	16.64	
			549.04 Paperback Transportation	1.94	
			111.00 Cash in Bank		
02/28/95	C/D	CHK4457	RICHARD D IRWIN		
			548.01 Textbook Purchases	348.00	
			549.01 Textbook Transportation	4.80	
			111.00 Cash in Bank		
02/28/95	C/D	CHK4458	KENDALL/HUNT PUBLISHING		
			548.01 Textbook Purchases	183.60	
			549.01 Textbook Transportation	3.82	
			111.00 Cash in Bank		
02/28/95	C/D	CHK4459	LAB-VOLT SYSTEMS		
			548.01 Textbook Purchases	24.00	
			549.01 Textbook Transportation	3.55	
			111.00 Cash in Bank		

1. 14, 1995  
:20 am

SVCC Bookstore  
Journal Detail Report

Page 96

(Report period: February 1, 1995 to February 28, 1995)

Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
2/28/95	C/D	CHK4460	MCGRAW HILL		
			548.04 Paperback Purchases	29.99	
			549.04 Paperback Transportation	3.35	
			111.00 Cash in Bank		33.34
02/28/95	C/D	CHK4461	NACSCORP		
			548.04 Paperback Purchases	93.54	
			549.04 Paperback Transportation	4.07	
			111.00 Cash in Bank		97.61
02/28/95	C/D	CHK4462	NATIONAL FOOD & ENERGY		
			548.01 Textbook Purchases	37.50	
			549.01 Textbook Transportation	2.98	
			111.00 Cash in Bank		40.48
02/28/95	C/D	CHK4463	PARKER HANNIFIN CORP		
			548.01 Textbook Purchases	466.21	
			549.01 Textbook Transportation	8.60	
			111.00 Cash in Bank		474.81
02/28/95	C/D	CHK4464	PRACTICAL PSYCHOLOGY PRE		
			548.01 Textbook Purchases	51.80	
			549.01 Textbook Transportation	4.50	
			111.00 Cash in Bank		56.30
02/28/95	C/D	CHK4465	TOWNSEND PRESS		
			548.01 Textbook Purchases	73.00	
			549.01 Textbook Transportation	4.07	
			111.00 Cash in Bank		77.07
02/28/95	C/D	CHK4466	WEST PUBLISHING		
			548.01 Textbook Purchases	74.80	
			549.01 Textbook Transportation	1.82	
			111.00 Cash in Bank		76.62
02/28/95	C/D	CHK4467	BAJA BOOKS		
			548.02 Supply Purchases	23.64	
			111.00 Cash in Bank		23.64
02/28/95	C/D	CHK4468	BARCharts		
			548.02 Supply Purchases	597.30	
			111.00 Cash in Bank		597.30
02/28/95	C/D	CHK4469	LEEDS BUS ACCESSORIES		
			548.02 Supply Purchases	58.80	
			549.02 Supply Transportation	5.24	
			111.00 Cash in Bank		64.04
02/28/95	C/D	CHK4470	QUINCY SPECIALTIES CO		
			548.03 Miscellaneous Purchases	287.25	
			111.00 Cash in Bank		287.25
02/28/95	C/D	CHK4471	ASSOCIATE SALES & BAG CO		
			540.00 General Materials & Supplies	55.42	
			111.00 Cash in Bank		55.42
=====	===	=====	=====	=====	=====



Mar 14, 1995  
11:21 am

SVCC Bookstore  
Journal Detail Report

Page 4

(Report period: February 1, 1995 to February 28, 1995)

Date	Jnl	Ref. No	Description / Accounts	Debits	Credi
=====	==	=====	=====	=====	=====
02/28/95	C/D	CHK4472	VOID		
			111.00 Cash in Bank	0.00	
02/28/95	C/D	CHK4473	GROUP		
			548.04 Paperback Purchases	26.22	
			549.04 Paperback Transportation	2.24	
			111.00 Cash in Bank		2
02/28/95	C/D	CHK4474	ANATOMICAL CHART		
			548.04 Paperback Purchases	95.87	
			111.00 Cash in Bank		9
02/28/95	C/D	CHK4475	ITP EDUCATION		
			548.01 Textbook Purchases	441.60	
			549.01 Textbook Transportation	12.84	
			111.00 Cash in Bank		45
02/28/95	C/D	CHK4476	LOGIN BROS		
			548.01 Textbook Purchases		4
			548.04 Paperback Purchases	420.60	
			549.01 Textbook Transportation	20.96	
			549.04 Paperback Transportation	14.97	
			111.00 Cash in Bank		41
				=====	=====
			***** Report Total	29,942.87	29,9
=====	==	=====	=====	=====	=====