

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING

Third Floor Board Room

May 22, 1995

7:00 p.m.

A. Call to Order

B. Roll Call

C. Communication from Visitors

D. Consent Agenda

1. Approval of Minutes
2. Treasurer's Report
3. Bills Payable
4. Payrolls - April 30, 1995 \$136,975.95
May 15, 1995 \$145,893.31
5. Budget Report
6. Health/Life Insurance Report
7. Request to Intervene Resolution
8. Approval of Administrative Calendar
9. Pathfinder Bids
10. Appointment of Local Election Official
11. T-2 Lease Approval
12. Tax Abatement Request

E. President's Report

1. Monthly Policy Reviews - 114.01 and 114.02
2. Search Updates
3. Women's Softball Coach
4. Men's Baseball
5. Endowment Challenge Grant I - \$748,379 (+\$17,680)
Endowment Challenge Grant II - \$699,153 (+\$14,708)

F. Financial Reports and Actions

Internet Server and Digital Dish Purchase

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

H. Personnel

1. Faculty Appointment - Physics
2. Faculty Appointment - English

I. Reports

1. Student Trustee
2. ICCTA Representative
3. Foundation Liaison
4. Board Chair

J. Time of Next Meeting

7 p.m. June 26, 1995

K. Adjournment

Board of Trustees Meetings

June 26, 1995

July 24, 1995

July 28 & 29, 1995
Board Retreat, Eagle Ridge Resort

August 28, 1995

ICCTA Monthly Meetings

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

None

None

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING MINUTES

May 22, 1995

The Board of Trustees of Sauk Valley Community College met in regular meeting at 7 p.m. on May 22, 1995 in the third floor Board Room of Sauk Valley Community College, 173 Illinois Route #2, Dixon, Illinois.

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

Ed Andersen	Thomas Densmore
Richard Groharing	William Simpson
William Yemm	B.J. Wolf
Student Trustee Bollman	

Absent: Sharon Thompson

SVCC Staff:

- President Richard L. Behrendt
- Vice President Phil Gover
- Vice President John Sagmoe
- Vice President (acting) Jami Bradley
- Attorney Ole Bly Pace III
- Secretary to the Board Marilyn Vinson
- Director of College Relations Larry Lagow

Introductions: Jim Frederick, Director of Buildings and Grounds, and Steve Knigge, Fitness Center Coordinator, were introduced to the Board of Trustees.

Welcome: Chair Wolf welcomed the new Student Trustee, Andrew Bollman.

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

President's Report: President Behrendt reported on the status of the Vice Presidents and faculty searches, that the men's baseball team were NJCAA Region IV (Division II) Runners-up, that the college had not received any applications for the women's softball coach, and that the balance in the Endowment Challenge Grant I Fund was \$748,379 (+17,680) and the balance in the Endowment Challenge Grant II Fund was \$699,153 (+14,708).

Internet Server and Digital Dish Purchase: Dr. Behrendt reported that the College was ready to purchase two items on the five year technology plan, a satellite digital dish and an internet server. It was then moved by Member Groharing and seconded by Member Densmore that the Board approve the purchase of a Hewlett-Packard Unix-based Internet Server at an approximate cost of \$18,500 and a satellite digital dish at an approximate cost of \$13,500, with funds to come from accumulated surplus. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

Closed Session: At 7:10 p.m. it was moved by Member Yemm and seconded by Member Groharing that the Board adjourn to closed session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees, and collective negotiating matters. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

- Regular Session: At 8:15 p.m. the Board returned to regular session.
- Faculty Appointment-
Physics: It was moved by Member Densmore and seconded by Member Andersen that the Board approve the appointment of Dr. Randall G. Bradshaw as an Associate Professor (Step 5) of Physics, effective August 18, 1995 at an annual salary of \$31,631 (pending possible faculty contract changes for 1995-96). In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.
- Faculty Appointment -
English: It was moved by Member Yemm and seconded by Member Groharing that the Board of Trustees appoint Timothy Mullen as an Instructor of English (Step 2), effective August 18, 1995 at an annual salary of \$22,533 (pending possible faculty contract changes for 1995-96). In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.
- Reports: Student Trustee Bollman reported on the new officers for the Student Government and that this group will have committee meetings during the summer to work on the constitution and by-laws.
- ICCTA Representative Groharing reminded the Board of the ICCTA Annual Convention to be held at Itasca on June 15, 16 and 17. He also reported that it is the College's turn to provide a Regional ICCTA Chair and that SB 549 had passed the Senate which will take the ICCB (and all public community colleges) out from under the umbrella of the Board of Higher Education.
- Chair Wolf appointed Bill Yemm as the ICCTA Regional Chair for the upcoming year. Mr. Yemm will let the Board know if he will be able to accept this appointment.

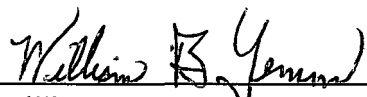
Foundation Liaison Simpson reminded the Board of the Dinner meeting with the Foundation to be held on June 13, 1995 in Polo and that the College has been asked to provide the Foundation with a prioritized "Wish-list" of furniture and equipment to be considered for purchase by the Foundation.

Adjournment:

Since the scheduled business was concluded, it was moved by Member Andersen and seconded by Member Densmore that the Board adjourn. The next regular meeting will be held on June 26, 1995 at 7 p.m. in the third floor Board Room. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

The Board adjourned at 8:20 p.m.

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: May 16, 1995

SUBJECT: Medical Insurance Report for May Board Meeting

The figures listed below summarize our medical plan's year-to-date financial data through April 30, 1995. Please be advised that these numbers include retirees, COBRA participants and grant employees.

	Month of April 1995	Plan Year To Date
	-----	-----
Beginning Balance, Medical Insurance Pool	\$361,196.11	\$235,883.21
Revenues	90,915.15	566,020.64
Expenditures – Claims Paid	(16,983.91)	(251,641.01)
– Fixed Costs	(11,285.20)	(126,420.69)
	-----	-----
Ending Balance, Medical Insurance Pool	\$423,842.15	\$423,842.15
	=====	=====

n

cc: Insurance Advisory Committee
Ross Dill

Agenda Item D-7

REQUEST TO INTERVENE RESOLUTION

The College has been notified that Lawrence Brothers, Inc. has appealed to the Property Tax Appeal Board their 1994 assessed valuation for its property located in Whiteside County in the following Property Tax Appeal Board cases:

94-00604-I-2

94-00605-I-2

RECOMMENDATION: Board approval of the attached resolution to authorize Robert A. Kohn of Hodges, Loizzi, Eisenhammer, Rodick & Kohn to file as legal representatives on its behalf a Request to Intervene in the above-mentioned Property Tax Appeal Board cases.

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.

Goal 56: Review budget fluctuations regularly to ensure a reasonable ability to make adjustments, both short and long term.



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: May 4, 1995

SUBJECT: Resolution Authorizing Request to Intervene - Lawrence Brothers

Attached is a memorandum and resolution recently received from our legal representatives for the 1994 tax appeal by Lawrence Brothers. The attorneys for the College in this matter feel it to be in the best interest of the College and all other taxing districts to intervene.

I recommend Board approval of the attached resolution to allow our legal representatives to intervene on behalf of Sauk Valley Community College to the tax appeal of 1994 assessed valuation as filed by Lawrence Brothers, Inc.

n

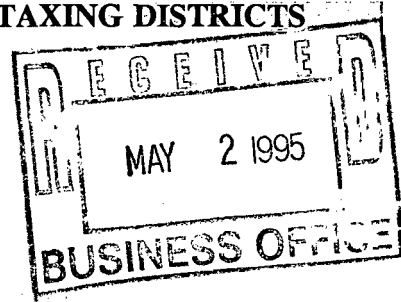
att

LAW OFFICES OF
HODGES, LOIZZI, EISENHAMMER, RODICK & KOHN
3030 SALT CREEK LANE
SUITE 202
ARLINGTON HEIGHTS, ILLINOIS 60005

TELEPHONE: (708) 670-9000
FACSIMILE: (708) 670-7334

MEMORANDUM

TO: STERLING AND HOPKINS TOWNSHIPS TAXING DISTRICTS
FROM: ROBERT A. KOHN
RE: LAWRENCE BROTHERS, INC.
DATE: APRIL 28, 1995



=====

Lawrence Brothers, Inc. has filed an appeal of its assessed valuation for the 1994 tax year with the Property Tax Appeal Board. I have enclosed for your information a copy of the Request to Intervene filed on your behalf in the 1994 appeal.

I have also enclosed Resolutions Authorizing Requests to Intervene in the 1994 appeal. **PLEASE HAVE YOUR TAXING DISTRICT APPROVE ALL ENCLOSED RESOLUTIONS AND RETURN THE EXECUTED ORIGINALS TO ME.**

Sincerely,

HODGES, LOIZZI, EISENHAMMER,
RODICK & KOHN

Robert A. Kohn

RAK/dm

Enclosure

cc: Gary Spencer
Daryl Drennen
Heidi Katz

RESOLUTION AUTHORIZING REQUEST TO INTERVENE

WHEREAS, Sauk Valley Community College ("Taxing District"), has received notice from the Board of Review of Whiteside County that Lawrence Brothers Inc. has appealed to the Property Tax Appeal Board the 1994 assessed valuation for its property located in Whiteside County, Illinois, which property comprises part of the assessed valuation of the Taxing District; and

WHEREAS, the Taxing District has a revenue interest in the assessed valuation appeals and finds that intervention as a party in the assessed valuation proceedings is in the best interests of the Taxing District;

NOW, THEREFORE, BE IT RESOLVED by the Taxing District as follows:

Section One: That Robert A. Kohn of Hodges, Loizzi, Eisenhammer, Rodick & Kohn, is authorized by the Taxing District to file as legal representative on its behalf, a Request to Intervene in the following Property Tax Appeal Board case regarding the assessed valuation of Lawrence Brothers Inc.

94-00604-I-2 and 94-00605-I-2

Section Two: That this Resolution shall take effect immediately upon its passage.

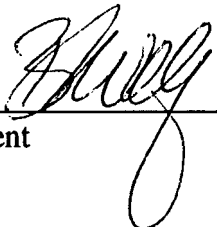
Adopted this 22 day of May, 1995, by the following vote:

AYES: 6

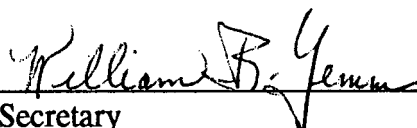
NAYES: 0

ABSENT: S. Sharon U. Thompson

ATTEST: .



President



Secretary

RESOLUTION AUTHORIZING REQUEST TO INTERVENE

WHEREAS, Sauk Valley Community College ("Taxing District"), has received notice from the Board of Review of Whiteside County that Lawrence Brothers Inc. has appealed to the Property Tax Appeal Board the 1994 assessed valuation for its property located in Whiteside County, Illinois, which property comprises part of the assessed valuation of the Taxing District, and

WHEREAS, the Taxing District has a revenue interest in the assessed valuation appeals and finds that intervention as a party in the assessed valuation proceedings is in the best interests of the Taxing District;

NOW, THEREFORE, BE IT RESOLVED by the Taxing District as follows:

Section One: That Robert A. Kohn of Hodges, Loizzi, Eisenhammer, Rodick & Kohn, is authorized by the Taxing District to file as legal representative on its behalf, a Request to Intervene in the following Property Tax Appeal Board case regarding the assessed valuation of Lawrence Brothers Inc:

94-00604-I-2 and 94-00605-I-2

Section Two: That this Resolution shall take effect immediately upon its passage.

Adopted this 22 day of May, 1995, by the following vote:

AYES: 6

NAYES: 0

ABSENT: Sharon U. Thompson

ATTEST:

President

William D. Jensen
Secretary

RESOLUTION AUTHORIZING REQUEST TO INTERVENE

WHEREAS, Sauk Valley Community College ("Taxing District"), has received notice from the Board of Review of Whiteside County that Lawrence Brothers Inc. has appealed to the Property Tax Appeal Board the 1994 assessed valuation for its property located in Whiteside County, Illinois, which property comprises part of the assessed valuation of the Taxing District; and

WHEREAS, the Taxing District has a revenue interest in the assessed valuation appeals and finds that intervention as a party in the assessed valuation proceedings is in the best interests of the Taxing District;

NOW, THEREFORE, BE IT RESOLVED by the Taxing District as follows:

Section One: That Robert A. Kohn of Hodges, Loizzi, Eisenhammer, Rodick & Kohn, is authorized by the Taxing District to file as legal representative on its behalf, a Request to Intervene in the following Property Tax Appeal Board case regarding the assessed valuation of Lawrence Brothers Inc.

94-00604-I-2 and 94-00605-I-2

Section Two: That this Resolution shall take effect immediately upon its passage.

Adopted this ____ day of _____, 1995, by the following vote:

AYES:

NAYES:

ABSENT:

ATTEST:

President

Secretary

NOTE: To be filed in
quadruplicate

STATE OF ILLINOIS
PROPERTY TAX APPEAL BOARD
404 Stratton Building
P.O. Box 19278
Springfield, Illinois 62794-9278

REQUEST TO INTERVENE IN APPEAL PROCEEDING

NOW COMES See Intervenors identified on Exhibit A attached hereto
an applies to the State Property Tax Appeal Board for leave to intervene in an
appeal proceeding before the Board. The appeal concerns a decision of the
Board of Review of Whiteside County pertaining to the property
appealed by Lawrence Brothers, Inc. and described as follows.

County Identification Parcel No. 1656.00
2 1st Avenue Sterling Township
Sterling, Illinois 61081

County Identification Parcel No. 2.00
3300 E. Rock Falls Road Montmorency Township
Rock Falls IL 61071

The appeal is identified in the Property Tax Appeal records as Docket
Numbers 94-00604-I-2 and 94-00605-I-2

The Intervenor's interest in this appeal is

 The taxpayer or owner of the subject property.

 X A taxing district which has a revenue interest in the subject property.

DATED this 25th day of April, 19

Robbins, Schwartz, Nicholas, Lifton & Taylor Ltd.

Signature of Attorney

Heidi A. Katz
29 S. LaSalle St. - Suite 860
Chicago, IL 60603
312/332-7760

Hodges, Loizzi, Eisenhammer, Rodick & Kohn


Signature of ~~XXXXXX~~ Attorney

Robert A. Kohn
3030 Salt Creek Lane - Suite 202
Arlington Heights, IL 60005
708/670-9000

PTAB-9A (11/87)

(Printed by the Authority of the State of Illinois. This Form is promulgated pursuant to Ill. Rev. Stat., c. 120, par. 592.1, et. seq. and §1910.60 of the Official Rules of the Property Tax Appeal Board. Failure to properly complete and timely file this Form shall result in the dismissal of any party seeking to intervene.)

PTAB Docket Nos.
94-00604-I-2 and 94-00605-I-2
Lawrence Brothers, Inc.

EXHIBIT A
TO
REQUEST TO INTERVENE

County of Whiteside

Whiteside County Special Service Area No. 1

Multi-Township Assessor District 12

Montmorency Township

Montmorency Grade School District No. 145

City of Sterling

Sterling Township

Sterling Community Unit School District No. 5

Sterling Park District

Sauk Valley Community College District No. 506

Coloma Township Park District

Rock Falls Township High School District No. 301

Rock Falls Rural Fire Protection District

For Board Meeting
of May 22, 1995

Agenda Item D-8

APPROVAL OF ADMINISTRATIVE CALENDAR

The attached administrative calendar for the 1995-96 year is presented to the Board of Trustees for approval.

RECOMMENDATION: Board approval of the administrative calendar for 1995-96 as presented

SAUK VALLEY COMMUNITY COLLEGE
ADMINISTRATIVE CALENDAR
1995-96

1995
JULY

- 4 Independence Day - College Closed
- 13 Annual Reports due in President's Office
- 17 Mail Fall Semester Pathfinder
- 24 Telephone Registration begins
- 26 Administrative Council
- 31 Grades due 9 a.m. in Admissions
- 31 Fall Community Services schedule to Vice President of Instructional Services

1995
AUGUST

- 1 Deadline for RAMP and PQP to be submitted
- 3 Summer grades mailed to students
- 3 Approved Fall Community Service Schedule - Admissions & Print Shop
- 7 Last Four Day Week
- 16 Fall Registration - 9 a.m. to 7 p.m.
- 17 Fall Registration - 9 a.m. to 4:30 p.m.
- 18 Fall Inservice
- 21 Fall Classes begin

1995

SEPTEMBER

- 4 Labor Day - College closed
- 5 Mail Fall Community Service Pathfinder
- 13 Pow-Wow Day - classes dismissed at noon-
classes after 2:30 p.m. and evening
classes will be held as scheduled
- 15 Deadline for ICCB Unit Cost to be submitted
- 25 Deadline for Trustee approval of final budget
- 27 Administrative Council
- 29 Deficiency Notices to students

1995

OCTOBER

- 2 Community Service Classes begin
- 6 Spring Schedule to Vice President of
Instructional Services
- 9 Columbus Day - College closed
- 11 Spring Schedule to Admissions Office
- 24 Feature Copy deadline - Spring Semester Pathfinder
- 24 Approved Spring Class Schedule to College Relations Office

1995

NOVEMBER

- 1 Distribute office copy Spring Semester Schedule
internally and "quick and dirty"
- 6 Early registration for Spring
- 7 College Night
- 29 Administrative Council

22 College closes at 4:30 p.m. for
Thanksgiving Vacation (no evening classes)

27 Mail Spring Semester Pathfinder

1995

DECEMBER

1 Copy deadline-Spring Comm. Service Pathfinder to VP
Instructional Services

4 Telephone Registration begins

11 Spring Comm. Service Schedule to Admissions &
Print Shop

11 Final Exams begin

14 Final Exams end

15 Staff Recommendations from Vice Presidents to
President for tenured staff appointments

18 Final grades due 9 a.m. in Admissions Office

21 Fall grades mailed to students

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

1996

JANUARY

2 College Offices open at 8 a.m.

3 Spring Registration - 9 a.m. to 7 p.m.

4 Spring Registration - 9 a.m. to 4:30 p.m.

5 Spring Inservice

8 Spring Semester classes begin

8 Mail Community Service Pathfinder

- 12 Official deadline for notice of reappointment
to tenured people from President
- 15 Martin Luther King Day - College closed
- 24 Administrative Council

1996

FEBRUARY

- 5 Summer Schedule to Vice President of
Instructional Services
- 5 Community Service Classes begin
- 12 Lincoln's Birthday
- 13 Summer Schedule to Admissions Office
- 15 Deadline for official notice of reappointment
of non-tenured personnel by the President
- 16 Deficiency Notices to students
- 23 Summer Schedule to College Relations Office
- 23 Feature Copy deadline - Summer Pathfinder
- 26 Board action on tenured and non-tenured
personnel recommendations

1996

MARCH

- 1 Fall Semester Schedule to Vice President of
Instructional Services
- 8 Fall Semester Schedule to Admissions Office
- 14 Workshop Day (Classes canceled until 4:00 PM)
- 20 Fall Semester Schedule to College
Relations Office
- 20 Administrative Council

- 26 Mail Summer Session Pathfinder
- 29 Distribute Summer Schedule internally
- 29 Distribute Fall Schedule internally and "quick and dirty"
- 29 Spring Vacation begins at 4:30 p.m.

1996

APRIL

- 5 Good Friday - College Closed
- 8 Early Registration for Fall Semester begins
- 8 Registration for Summer Session begins
- 8 Classes Resume
- 12 Commencement Program copy due to College Relations Office

1996

MAY

- 6 Final Exams begin
- 9 Final Exams end
- 9 Graduate grades due noon in Admissions Office
- 13 All Grades due 9 a.m. in Admissions Office
- 13 Four Day Week begins
- 13 Summer Intersession begins
- 15 Commencement
- 16 Spring Semester grades mailed to students
- 22 Administrative Council
- 27 Memorial Day - College closed

- 29 Summer Session - Registration 9 a.m. to 7 p.m.
- 30 Summer Intersession ends

1996
JUNE

- 3 Administrative self-evaluations to supervisors
- 3 Summer Intersession ends - Grades due in
Admissions at 9:00 a.m.
- 3 Summer Session Classes begin
- 27 All administrative and classified evaluations
to President

Office of the President
April 1995

For Board Meeting
of May 22, 1995

Agenda Item D-9

PATHFINDER BIDS

The college received seven sealed bids for the 1995-96 printing, delivery, and mailing of five issues of the Pathfinder. The details are attached.

RECOMMENDATION: Board approval of the low bid of Town and Country in Rockford in the amount of \$16,569 for the printing, delivery, and mailing of five issues of the Pathfinder during the 1995-96 year.

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

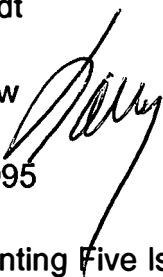
Goal 50: Promote an image of quality and excellence, and define the scope of the College's programs, services and personnel.

SAUK VALLEY COMMUNITY COLLEGE

MEMORANDUM

COLLEGE RELATIONS

TO: Dr. Behrendt

FROM: Larry Lagow 

DATE: May 16, 1995

SUBJECT: Bids for Printing Five Issues of the Class Schedule

These were seven responses to our solicitation for bids on the printing of five (5) issues of the class schedule for 1995-1996.

1.	Town & Country (Rockford)	\$16,569
2.	Maquoketa Web (Iowa)	\$19,470
3.	Ripon Community Printers (New York State)	\$23,356
4.	Castle Communications (DeKalb)	\$24,985
5.	Color Web (Iowa)	\$25,611
6.	M & D Printing (Henry)	\$29,057
7.	Custom Printing (Missouri)	No Bid

We have examined, very carefully, the response of Town & Country, the best bidder, and find that it meets our specifications. We have also secured references from several different sources concerning the quality and dependability of Town & Country. We are satisfied on all scores that their bid is the best of those received.

Consequently, I recommend that we accept the bid of Town & Country Graphics Limited of Rockford.

sw

Copy to: Michelle Mendoza
Nancy Breed



Towne & Country

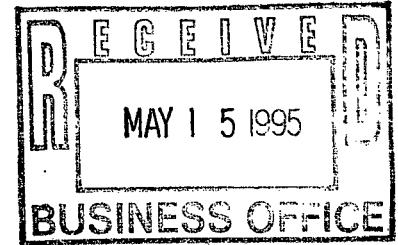
Graphics Ltd.
Since 1967

*Specializing in Both Web and Sheet Fed
Lithography to Serve Your Every Printing Need*

518 MERRILL AVE.
LOVES PARK, IL 61111
(815) 877-1467
FAX 877-1468

May 12, 1995

Jami V. Bradley
Business Manager
Sauk Valley Community College
173 IL Rt. 2
Dixon, IL. 61021



RE: BID OPENING - PATHFINDER MAY 12, 1995

(SVCC CLASS SCHEDULES)

BID PRICES:

4 - 24 pg including self cover @ \$3468.00 = \$13,872.00
1 - 16 pg including self cover @ \$2697.00 \$ 2697.00

TOTAL (for all 5) \$16,569.00

Above includes all items except halftones as indicated
on the "BID REQUEST"

Halftones @ 7.00 each.

If you have any questions regarding the above, please call me at
877-1467.

Warm regards,

Clarence R. Arbuthnot,
President



Sauk Valley
Community
College

BID SPECIFICATIONS - *PATHFINDER*
MAY, 1995

1. Sauk Valley Community College is accepting bids on printing and distribution of the *Pathfinder*, a direct mail publication.
2. Bids will be accepted until 1 p.m. on Friday, May 12, 1995. All bids must be sealed and marked "BID OPENING - *PATHFINDER*, MAY 12, 1995" and mailed or delivered to Jami V. Bradley, Business Manager, Sauk Valley Community College, 173 IL Rt. 2, Dixon, IL 61021. Bids received after said date and time will not be accepted. No bids may be withdrawn without the consent of the College within 90 days after the opening of the bids. The College reserves the right to accept or reject any or all bids, to waive any informalities in bidding, and to accept the bid that in our judgment best serves the interest of the College.
3. The bid price should state the cost for four 24-page issues and one 16-page issue of 50,000 copies each to be published during the 1995-96 fiscal year. Additional costs for halftones should be stated separately.
4. Bidder must comply with printing and distribution specifications per attached.

PRINTING BID REQUEST



Sauk Valley Community College

173 IL Route 2, Dixon, IL 61021

815/288-55-11/ FAX 815/288-5958

Vendor Requesting Bid

Phone _____

Date: 4-28-95

Job Name: **SVCC CLASS SCHEDULE/
Pathfinder**

QUANTITY: 5 issues, 50,000 each

BINDING: Glued, trimmed on three sides

PAGES: 4 issues, 24 pages including self-cover
1 issue, 16 pages including self-cover

SIZE: approx. 8-1/2" x 11"

PAPER STOCK

COVER

Grade: 100% Recycled Newsprint
Weight: 30#
Finish: _____

BODY

100% Recycled Newsprint
30#

INK

COVER

Soy-based black plus
1 PMS throughout

BODY

Soy-based black plus
1 PMS throughout

PRE-PRESS

Copy, including color (spot) separations provided on disc. in IBM PageMaker 5.0 using Times Roman and Helvetica typestyles and Corel Draw 4 or 5 in final layout form. Printer must output pages to minimum 1000 DPI RC paper, or comparable composition equipment. Printer will make any copy corrections (if additional charges, please specify).

PHOTOS: Specify charge per photo separate. Halftones: Laser or electronically-generated. 85 line screen minimum 100 line screen preferred.

PROOFS 1st proof within 3 working days; final book proof prior to printing.

Mail Preparation Bidder will deliver to Dixon Post Office and to the Rock Island and Rockford SCF centers with accurate count to qualify for carrier route walk-sequence saturation rate. Bidder will provide accurate count every six months. SVCC will provide postage prior to mailing.

Distribution Method Bidder will deliver to Dixon Post Office and SCFs, postage not included, **within 10 working days of receipt of disc.**

Delivery Locations Dixon, Rockford and Rock Island post offices and SVCC.

Deliver 15 samples of final item to the Office of Public Information Sauk Valley Community College, 173 IL Rte. 2, Dixon, IL 61021. Others to be delivered as specified above. For mailing, distribution, and editing information contact Brian Olmstead, 815/288-5511, ext 219; for questions concerning printing, type specifications, layout and design, contact Michelle Mendoza, 815/288-5511 ext. 264.

For Board Meeting
of May 22, 1995

Agenda Item D-10

APPOINTMENT OF LOCAL ELECTION OFFICIAL

It is necessary for the Board of Trustees to approve a resolution naming Marilyn Vinson as the local election official to receive petitions and facilitate other Board election matters. Judy Scribner will be her alternate.

The first day candidates can circulate nomination papers for the Board of Trustees election is **May 30, 1995**. The first day to file these petitions will be **August 21, 1995** and the last day to file will be **August 28, 1995 before 5.p.m.**

RECOMMENDATION: Board approval to appoint Marilyn Vinson as the local election official with Judy Scribner as the alternate.

**SAUK VALLEY COMMUNITY COLLEGE
DIXON, ILLINOIS**

BOARD OF TRUSTEES ELECTION DATES

May Board Meeting	Board of Trustees approve a resolution naming one person and an alternate as the "Local Election Official" to receive petitions and facilitate all other election matters.
	Legal notice published in paper announcing the date that petitions may be filed in the Office of the Secretary to the Board of Trustees from August 21, 1995 through August 28, 1995. This legal notice should be posted on the front door of the College.
May 30, 1995	First day to circulate nomination papers for non-partisan candidates for the Sauk Valley Community College Board of Trustees who file August 21 through August 28, 1995.
August 21, 1995	First day to file petitions at the College.
August 28, 1995	Last day to file petitions at the College before 5 p.m.
September 5, 1995	Last day to file objections to nomination papers or certificates of nomination.
September 6, 1995	Last day to hold a lottery on candidates petitions.
September 7, 1995	Last day for candidates to withdraw - also last day for Local Election Official to deliver names to county clerks.
October 16, 1995	First day for registered voters to make application in person or by mail for an absentee ballot.
November 6, 1995	Last day for registered voters to vote absentee in person.
November 7, 1995	ELECTION DAY (Polls open from 6 a.m. to 7 p.m.)
November 9, 1995	Last day for election authority to transmit election results to local election official.
November 14, 1995	Last day for canvassing election results by local canvassing board and the proclamation of winners.

For Board Meeting
May 22, 1995

Agenda Item D-11

T-2 LEASE APPROVAL

The College has received a request from Wil-Kleen (a cleaning service) to lease our T-2 building for storage.

RECOMMENDATION: Board approval of the lease agreement with Wil-Kleen of Dixon, to lease T-2 at \$1.00 per square foot with the understanding that this company will pay their own insurance and utilities.



**SAUK VALLEY
COMMUNITY
COLLEGE**

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

MEMORANDUM

To: Richard L. Behrendt
From: Jami Bradley *JB*
Date: May 16, 1995
Subject: T-2 Lease

We have received a request from Wil-Kleen, an industrial and commercial housekeeping service located in Dixon, to lease the T-2 building for storage. We have worked out a tentative agreement at \$1.00 per square foot with the understanding that this company will pay their own insurance and utilities.

Mark Zumdahl of Ward, Murray, Pace and Johnson PC assisted us with the wording of this lease and I am recommending that the Board approve the lease as presented.

**For Board Meeting
of May 22, 1995**

Agenda Item D-12

TAX ABATEMENT REQUEST

We have received a tax abatement request from Raynor Garage Doors and it is to be in compliance with SVCC Board Policies 306.01 and 307.01. They are requesting a partial abatement over five years.

RECOMMENDATION: Board approval of the attached resolution to grant a real estate tax abatement to Raynor Garage Doors as stipulated in the resolution.



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: May 12, 1995
SUBJECT: Tax Abatement Request

We have received an application for tax abatement from Raynor Garage Doors (Dixon, Illinois). It appears to be in full compliance with the regulations stipulated in Board Policies 306.01 and 307.01.

Raynor Garage Doors has proposed a partial abatement over five years for an estimated \$5,697.33. As a member of an enterprise zone, Raynor Garage Doors has tax abatements with all other educational taxing bodies.

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

n

**SAUK VALLEY COMMUNITY COLLEGE
RESOLUTION GRANTING A REAL ESTATE
TAX ABATEMENT TO RAYNOR GARAGE DOORS**

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

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

WHEREAS, Raynor Garage Doors (the "Company") which has maintained a commercial facility located within the College District boundaries, intends to expand its facilities and hire additional employees; and

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

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

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

SECTION 2: Terms of Abatement. Said abatement shall be for five consecutive years, commencing with the real estate taxes levied for the year 1995, payable in 1996.

SECTION 3: Subject Property. Such abatement shall apply only to the real property (the "Subject Property") currently identified as permanent real estate tax number 07-02-033-405-013.

SECTION 4: Amount of Abatement. Each year said abatement shall apply only to that portion of the increase real property taxes resulting from the increase in assessed valuation attributable to new physical improvements on the Subject Property. The amount of the abatement shall be computed each year as follows:

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

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

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

SECTION 5: The abatement granted herein is conditioned upon each of the following:

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

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

SECTION 6: Further Action. The College shall take reasonable further action necessary to abate taxes as contemplated herein. At the written request of the Company, the College shall adopt such of further resolutions as are needed to effect the abatement; and notify the County Clerk of the amount of the abatement approved hereby.

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

SECTION 7: Effective Date. This Resolution shall be effective immediately upon its passage and approval or as otherwise provided by law.

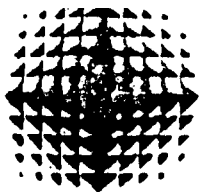
SECTION 8: The Secretary of the Board of Trustees of the College shall file a certified copy of this Resolution with the County Clerk of Lee County.

SECTION 9: The provisions and sections of this Resolution shall be deemed to be separable, and the invalidity of any portion of this Resolution shall not affect the validity of the remainder.

SECTION 10: All Resolutions and parts of Resolutions in conflict herewith are, to the extent of such conflict, hereby repealed.

Dated this 22nd day of May, 1995.

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



ENTERPRISE ZONE

Lee County

Established on July 1, 1987

APPLICATION FOR PROPERTY TAX ABATEMENT

Company Name: Raynor Garage Doors
Company Address: East River Road City: Dixon
State: IL Zip Code: 61021 Company Phone: (815) 288-1431

Representative: Phil Ogan Title: Asst. Controller
Local Address (if different from above): _____
City: _____ State: _____ Zip Code: _____
Phone: (815) 288-1431 Ext 2217

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

Description of Property (Including Address): Raynor Plant 6
Stoney Point Road

Permanent Parcel Number or Permanent Index Number for Site(s) (from tax bill):
#1 07-02-033-405-013 — NEW NUMBER JUST ESTABLISHED
#3 _____ #4 _____

Current SEV* (from Tax Bill) for Site(s):	Parcel #1	\$ <u>07-02-33-405-011</u>
	Parcel #2	\$ <u>" 405-005</u>
	Parcel #3	\$ <u>" 405-006</u>
	Parcel #4	\$ _____
		\$ _____

Total SEV:

* SEV = State Equalized Value

Multiple parcels - land only - being combined into one parcel. Past tax amounts included improvement no longer standing.

Current Taxes Paid (from tax bill):	Parcel #1	\$ <u>* 5249</u>
	Parcel #2	\$ <u>851</u>
	Parcel #3	\$ <u>299</u>
	Parcel #4	\$ _____
		\$ _____

Total Current Taxes:

Description of Business Operations Conducted on Site: Manufacturing of steel
garage door components.

Average Employment Level: (recent past corp. year) Full Time 800 Part Time _____

Total Annual Payroll: (recent past corp. year) \$25 Million

Number of Full Time Employees to be: Hired 20 Retained 820

Description of Full Time Jobs Being Created:

Occupation: MAINTENANCE PEOPLE Pay Scale: \$ 14⁰⁰/HR
Occupation: CLERKS Pay Scale: \$ 11⁰⁰/HR
Occupation: LEAD PEOPLE Pay Scale: \$ 12⁰⁰/HR
Occupation: _____ Pay Scale: \$ _____
Occupation: _____ Pay Scale: \$ _____

Total Estimated Project Cost:

	MATERIALS	LABOR
A. Interior Remodeling:	\$ _____	\$ _____
B. Exterior Remodeling:	\$ _____	\$ _____
C. New Construction:	\$ <u>1.25 MM</u>	\$ <u>.85 MM</u>
D. Site Improvements:	\$ _____	\$ _____
E. Other: _____	\$ _____	\$ _____
Grand Total of Project:	\$ _____ +	\$ _____ = \$ <u>2.1 MM</u>

Estimated Market Area for Product Manufactured or Sold: _____

Statement of Need: SEE ATTACHED

Terms of Property Tax Abatement Requested:

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

ATTACHMENTS:

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



May 5, 1995

**STATEMENT OF NEED FOR SVCC TAX ABATEMENT
APPLICATION**

Raynor Garage Door has a fifty year history in Dixon and Lee county. We have made a very strong commitment to the entire Sauk Valley area including the hiring of 200 new employees within the last 18 months.

Thirty percent of our current work force live outside the town of Dixon (zip code, 61021) and a very high percentage have attended Sauk Valley Community College in the past or are presently attending.

Our decision to build a new 108,000 square foot manufacturing plant is indicative of the long term commitment we have to the Sauk Valley area. This commitment is enhanced by the support we have received from taxing bodies, educators, and local governments as we have grown. We are requesting the Board of Trustees grant our request for property tax abatement in an effort to help maintain and improve the business climate in their district. In doing so, we feel it will have a very positive impact on our decision to build the new Plant 6 and on subsequent expansion.

If you have any concerns or comments regarding this information please feel free to contact me at extension 2281.

RAYNOR GARAGE DOORS

A handwritten signature in black ink, appearing to read "Tim J. Wadsworth", is written over a horizontal line.

Tim J. Wadsworth
Manager, Manufacturing Engineering

ESTIMATED PROPERTY TAX SAVINGS

11-May-95

Raynor Garage Doors

ANNUAL TAX REVENUE = PC X .333333 X TR

PC = Total Estimate Project Cost

.333333 = Assessed Value is 1/3 of Market

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

EAV = Equalized Assessed Value

ATR = Annual Tax Revenue

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

TOTAL ESTIMATED SAVINGS

Estimated Property Tax

\$8,545.99

EXAMPLE

PC	\$2,000,000
	<u>0.333333</u>
EAV	\$666,666
TR	<u>0.004273</u> (SVCC Tax Rate Portion Only)
ATR	\$2,848.66

GRAND TOTAL ESTIMATED SAVINGS

\$8,545.99**ESTIMATED ABATEMENT**

1st Year	\$2,848.66
2nd Year	\$2,278.93
3rd Year	\$1,709.20
4th Year	\$1,139.47
5th Year	\$569.73
6th Year	<u>0</u>
TOTAL	\$8,545.99

ESTIMATED TOTAL TAXES WITHOUT ABATEMENT

1st Year	\$2,848.66
2nd Year	\$2,848.66
3rd Year	\$2,848.66
4th Year	\$2,848.66
5th Year	\$2,848.66
TOTAL	\$14,243.32

Total Estimated Tax Revenue Without Abatement	\$14,243.32
Less Estimated Abatement	<u>\$8,545.99</u>
Gross Proceeds to Taxing Body(s)	\$5,697.33

114.01 Board Meeting Agenda

A. The President of the College will prepare the agenda of meetings for the Board of Trustees after conferring with the Chair of the Board. The Trustees may introduce agenda items through the Board Chair of the President or the College.

B. The Trustees will receive copies of the agenda of regular and special meetings and any available supporting materials, at least 48 hours prior to each meeting. These materials will be hand-delivered or sent by mail.

C. Copies of the agenda for each public meeting of the Board of Trustees will be sent to all news media who have requested notice of meetings pursuant to the Illinois Open Meetings Act and will be placed on file in the President's office for public inspection prior to regular and special meetings.

D. The Board agenda shall contain an item called "Communications from Visitors." At this time on the agenda, subject to policy 114.02, members of the public and employees of the College may be heard on petitions previously filed, on requests to be heard on specific agenda items, or to comment or ask questions to the Board. Any written communications for the Board not previously delivered to the Board shall be furnished to it at this place on the agenda. In the Chair's discretion, any written communication to the Board may be read aloud by the Chair, by a member of the Board, by the President or by other designee.

Chapter 102 Par. 42.02 (b)

Chapter 122 Par. 103-8

10/23/89

114.02 Conduct of Meeting

A. Roberts Rules of Order shall be used as a guide in the conduct of all meetings of the Board of Trustees or its committees.

B. Presentation of items of business shall follow the Agenda, unless varied by the Chair.

C. The Board welcomes attendance at its meetings by members of the public and College employees and encourages their interest in the conduct of the affairs of the College. The Board also welcomes the orderly expression of concerns by members of the public or organizations relating to the welfare of the College, and welcomes questions or comments from members of the public and employees. In order that Board meetings may be orderly and serve the purposes of the College, the following additional rules shall govern visitors' participation in Board meetings:

1. Citizens or organizations wishing to present written or oral proposals or petitions regarding matters of interest to the citizens, organizations, or the Board, shall summarize such proposals in writing and furnish them to the Secretary of the Board 7 days prior to the meeting. Such proponents or petitioners shall be assigned a period not to exceed 10 minutes on the meeting agenda during the period for "Communications From Visitors" for any comments or additional oral materials the proponent or petitioner wishes to furnish in regard to the proposals. In the event an opponent to the proposal or petition is present, such opponent shall be given a like period of time to address the Board. The Chair may limit the number of citizen petitions to be heard at a particular meeting in the interests of time, but shall cause any petition not heard to be placed on

the agenda for the next meeting.

2. Members of the public and employees of the College may be heard without prior written notice on matters on the agenda, may make comments, or may ask questions of the Board by requesting permission of the Chair during the "Communication From Visitors" portion of the meeting.

a. Agenda Items

1) The Chair shall, during "Communication From Visitors" on the agenda, ask whether any members of the public wish to be heard on any agenda item. At the commencement of consideration of that item on the agenda during the course of the meeting, the citizen shall be called upon and permitted to address the Board on such item. Speakers for or against an item on the agenda shall be limited to a total of 5 minutes of meeting time for his, her, or their statement. If more than one person wishes to address the Board, the time shall be divided among them. If there are proponents and opponents present, each side shall have a total of 5 minutes available for a statement of their position.

2) Although citizens may address the Board on agenda items pursuant to Paragraph 2 a. 1), it is usually beneficial to the Board and citizen or Board and citizen or organization to inform the Secretary of the Board of the citizen's or organization's desire to speak and to give a general outline of concerns at least twenty-four hours in advance of the meeting.

The advance notice permits administration to solicit further helpful information and may avoid delay in acting on or responding to the item or concern.

b. Persons addressing the Board shall address the Board as a whole or shall address the Chair. No more than two persons shall address the Board on the same topic on the same side of an issue.

c. Questions

1) All questions to the Board shall be directed to the Chair. The Chair, (in consultation with the President if desired) shall determine whether the question will be answered at the Board meeting, and if so, whether by the Chair or by a member of administration.

2) Questions directed to individual Trustees shall be deemed out of order and are not permitted. Individual Trustees may pose questions to the citizen speaking. Presentations by the citizen and citizen response to any questions by the Board shall be orderly.

3. After the citizen or citizens' allotted time has lapsed, the citizen shall not further address the Board unless requested to do so by the Chair. The Board shall not respond to questions asked during the course of the meeting except as permitted herein. Persons attending the meeting shall not be permitted to interject comments or questions during the Board's discussion of the matter.

4. The Board is not obligated to act upon items presented by members of the public, employees, or organizations, or to answer questions at the time such question is presented. The Board will make a good faith effort to respond to questions within a reasonable time.

5. In order to permit time to consider other items on the Board's agenda, the time allowed under "Communication From Visitors" shall not exceed twenty minutes.

6. The Chair may, for good cause, extend the time limitations provided. The Chair may terminate the privilege of addressing the Board of any speaker who does not conduct himself or herself in an orderly, decorous and respectful manner.

D. The Chair shall serve as spokesperson for the full Board at all meetings of the Board.

E. The rules shall apply to committee meetings, to the extent they are germane.

10/23/89

For Board Meeting
of May 22, 1995

Agenda Item F

INTERNET SERVER AND DIGITAL DISH PURCHASE

As the memorandum from Jami Bradley indicates, the College is ready to purchase two of the items on the five year technology plan. The first is a Hewlett-Packard Unix-based Internet Server at an approximate cost of \$18,500 and a satellite digital dish at an approximate cost of \$13,500.

RECOMMENDATION: Board approval to purchase a Hewlett-Packard Unix-based Internet Server at an approximate cost of \$18,500 and a satellite digital dish at an approximate cost of \$13,500, with funds to come from accumulated surplus.

Goal 48: 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 L. Behrendt

From: Jami V. Bradley *JVB*

Date: May 16, 1995

Subject: Internet Server and Satellite Dish

The College would like to proceed with the purchase of two of the items on the five year technology plan shared with the Board of Trustees at the February Retreat. The following items were presented as year one projects:

1. Install a Hewlett-Packard Unix-based Internet Server. This is the first item of equipment necessary to provide access to the Internet. It will allow us to connect and set up E-Mail addresses. We also hope to create a "Sauk" home page.

Cost: Approximately \$18,500

2. A satellite digital dish project will update our present system to bring in digital transmission. We have received a grant from the University of Illinois which will allow the College to receive courses through the Illinois Satellite Network and the National Technology University. At the present time we are unable to receive them with our analog dish. We will also be on line with PBS who will be changing its broadcast format entirely to digital in 1996-97. Much of the educational material we receive via satellite is PBS.

Cost: Approximately \$13,500

I recommend that we ask the Board of Trustees for approval to proceed with the purchase of these items from the five year instructional technology plan at a total cost of \$32,000, with the funds to come from accumulated surplus.

For Board Meeting
of May 22, 1995

Agenda Item H-1

FACULTY APPOINTMENT - PHYSICS

Ninety applications were received for the Physics position vacated by Dr. Norman McNeal. These applications were screened by the search committee, five candidates were invited to the campus for an interview and teaching demonstration, and the committee recommended the appointment of Dr. Randall G. Bradshaw of Trenton, NJ.

RECOMMENDATION: Board approval to appoint Dr. Randall G. Bradshaw as an Associate Professor (Step 5) of Physics, effective August 18, 1995 at an annual salary of \$31,631*.

* Pending possible faculty contract changes for 1995-96.



Sauk Valley
Community
College

TO: Dr. Philip Gover
FROM: Zollie W. Hall 
DATE: May 17, 1995
SUBJECT: Dr. Randall G. Bradshaw

This memorandum will serve as my recommendation to appoint Randall G. Bradshaw to the position of Associate Professor of Physics. The following information is offered in support of this recommendation:

Announcement Process

The physics faculty position was advertised as follows:

1. An announcement of the vacancy was distributed to all community colleges in Illinois.
2. The vacancy was listed with the placement offices in colleges and universities in the midwest.
3. The vacancy was advertised in the Chronicle of Higher Education.

Application Responses

Ninety applications were received for this position.

Screening

A committee composed of Tom Breed, Ernie Etter, Tom Harding, Mary Lou Kidder, David Youker and the Dean reviewed the applications of all candidates. These candidates were screened to five who came to the campus for an interview and a teaching demonstration.

The college President and the Vice President of Instructional Services also interviewed the candidates as appropriate.

Qualifications

1. Academic Background

Dr. Bradshaw graduated in 1991 from Purdue University with a Ph.D. in Physics. He also completed a Master of Science in Physics from Purdue in 1986 and a Bachelor of Science in Physics and Math from Hardin-Simmons University in 1984. He is qualified to teach our physics and mathematics courses.

2. Professional Background

Dr. Bradshaw has been employed as follows:

1991-present	Trenton State College	Assistant Professor
1987-1991	Purdue University	Teaching and Research Assistant
1985-1986	Texas Instruments	Modified Software

Randall has also published articles and made presentations to the American Physical Society.

3. References

References used statements such as "students liked him and gave him high marks", "was available to students and the department", "dedicated", "low-key", and "extremely successful". Other comments were "fine person", "responsible", "dependable", "prepared to meet the needs of the class", and "excellent teacher but doesn't bring in research money".

Our screening committee has indicated that Dr. Bradshaw should fit in well with our faculty and student body.

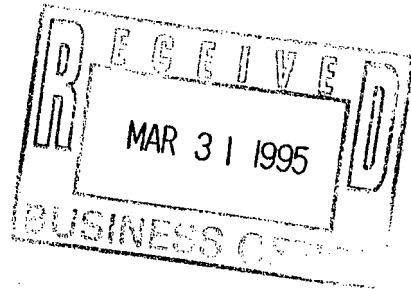
This data compiled by AA/EEO was examined prior to final selection.

bs

JH

Randall G. Bradshaw
1 Highgate Dr. Apt. 416
Trenton, NJ 08618

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



Dear Sir:

I would like to apply for the position of physics instructor as advertised in The Chronicle of Higher Education. I have served full-time at Trenton State College for four years and as a teaching assistant for six years before that at Purdue University. My student evaluations have been exceptional with an average score of 4.7/5.0 during this period.

I have done research at Trenton State College in the area of photoacoustics that required me to write software to control a lock-in amplifier and spectrometer and therefore, I am familiar with data acquisition programming. Also, I am interested in doing research in developing instructional materials which use recent advances in technology. The advances in computers in recent years have opened many possibilities in multimedia instruction that would be especially useful in physics demonstrations and simulated labs. Inexpensive computer cards are available which can roughly perform the duties of more expensive specialized pieces of equipment. Use of these cards greatly increases the availability of lab and research opportunities for students from primary school to college. I am interested in developing applications for these cards.

4/21/95 left message for Park 9
4/21 3:45 okey

Sincerely,

Randall G. Bradshaw

Randall G. Bradshaw

*Need
Save
Bread
Killer*

RANDALL G. BRADSHAW

Work Address

Department of Physics
Trenton State College
Trenton, New Jersey 08650
(609) 771-2561

Home Address

Trenton, New Jersey 08618
(609) 883-9556

Objective

A position as assistant professor in an institution which emphasizes undergraduate education.

Education

Ph.D., Physics, December 1991, PURDUE UNIVERSITY GPA 5.66/6.00
M.S., Physics, May 1986, PURDUE UNIVERSITY GPA 5.79/6.00
B.S., Physics and Math, May 1984, HARDIN-SIMMONS UNIVERSITY
Honors: Olsen Medalist, Brewer Science Medal, Burnam Math Award, Summa Cum Laude GPA 4.0/4.0

Ph.D. Thesis

"Photo-Ultrasonic Study of Extrinsic Photoconductivity in n-GaAs"

Thesis Advisor - R. J. Sladek

Investigated the novel use of ultrasonic velocity measurements to measure extrinsic photoconductivity in n-GaAs by utilizing the piezoelectric effect.

Work Experience

INSTRUCTOR (1991-1992)

ASSISTANT PROFESSOR (1992-1995)

TRENTON STATE COLLEGE

- Responsible for the following courses:
 - General Physics I and II with lab
 - Modern Physics with lab
 - Electromagnetic Fields
 - Physics for Health Sciences
 - Physics for Non-Scientists
- Co-Advisor - Society of Physics Students
- Research
 - Photoacoustic effects in semiconductors
 - Computer sound card as a data acquisition device

RESEARCH ASSISTANT
August 1987 - August 1991

PURDUE UNIVERSITY

- Lapped and x-ray oriented various samples of GaAs and $\text{Zn}_{1-x}\text{Mn}_x\text{Se}$.
- Performed ultrasonic velocity measurements at temperatures from 1.5-300 K.
- Measured the effects of sub-bandgap light on ultrasonic velocity.

TEACHING ASSISTANT
August 1984 - May 1991

PURDUE UNIVERSITY

- Taught recitations for calculus-based General Physics I & II.
- Taught General Physics I lab experiments.
- Taught Honors General Physics Lab.
- Served as head TA for large lecture General Physics I for 5 semesters.

SUMMER INTERN
June 1985 - August 1985
June 1986 - August 1986

Texas Instruments, Abilene, TX

- Debugged and modified software for computer-controlled solder machine.
- Compiled defect data for failure analysis.

Publications "Photo-Ultrasonic Effects in Oxygen-doped n-GaAs at Low Temperatures", R. Bradshaw and R.J. Sladek, Solid State Comm., Vol. 79, No 11, pp. 893-895, 1991.

"Ultrasonic Study of Photoconductivity in High Resistivity, Undoped n-GaAs at Low Temperatures", R. Bradshaw and R.J. Sladek, Solid State Comm., Vol. 80, No 1, pp. 1-4, 1991.

Presentations Ultrasonic Effects in O-doped n-GaAs at Low T Due to Photoconductivity, Trapping, and Thermally Stimulated Conductivity, R. Bradshaw and R.J. Sladek, March Meeting of the American Physical Society, St. Louis, Missouri, March 20-24, 1989.

Photo-Ultrasonic Effects in High Resistivity n-Type GaAs at Low Temperatures, R. Bradshaw and R.J. Sladek, March Meeting of the American Physical Society, Cincinnati, Ohio, March 17-21, 1991.

Biographical Data

Date of Birth: November 1, 1961
Place of Birth: Abilene, Texas

For Board Meeting
of May 22, 1995

Agenda Item H-2

FACULTY APPOINTMENT - ENGLISH

One hundred ninety nine applications were received for the English position vacancy. These applications were screened and three candidates were invited to the SVCC campus for interviews and teaching demonstrations. The search committee is recommending the appointment of Timothy Mullen of Downers Grove, Illinois.

RECOMMENDATION: Board approval to appoint Timothy Mullen as an English Instructor (Step 2), effective August 18, 1995 at an annual salary of \$22,533.*

* Pending possible faculty contract changes for 1995-96.22

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

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

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

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

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

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

Authorizations:

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

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

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



SAUK VALLEY
COMMUNITY
COLLEGE

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

MEMORANDUM

DATE: May 22, 1995
TO: Dr. Philip Gover
FROM: Michael Seguin *ms*
SUBJECT: Recommendation for Timothy Mullen

This memorandum will serve as my recommendation to appoint Timothy Mullen to the position of Instructor of English. The following information is offered in support of this recommendation:

Announcement Process

The English faculty position was advertised as follows:

1. An announcement of the vacancy was distributed to all community colleges in Illinois.
2. The vacancy was listed with the placement offices in colleges and universities in the midwest.
3. The vacancy was advertised in the Chronicle of Higher Education.

Application Responses

One-hundred and ninety-nine applications were received for this position.

Screening Process

A committee composed of Jim Barber, Noel Berkey, Ross Dill, Debi Hill, Karen Pinter and Judy Williamson reviewed the applications of all candidates. These candidates were screened to three who came to the campus for an interview and a teaching demonstration.

The college President, Vice President of Instructional Services, and I also interviewed the candidates.

Qualifications

1. Academic Background

Mr. Mullen graduated from Chapman University at Orange, California with a M.A. in English Literature in 1991. He completed a B.A. in Communications from Loyola University of Chicago in May of 1989. He anticipates completion of a Ph.D. in English from the University of Wales, Saint David's College, Wales, United Kingdom in October of 1996.

2. Professional Background

Mr. Mullen has been employed as an adjunct professor of English at the College of DuPage and Moraine Valley Community College. He was also a teaching associate at Chapman University at Orange, California.

3. References

Written references were provided and the selection committee and dean verified them with follow-up calls. Mr. Mullen is held in high esteem by administrators he taught for at suburban community colleges. John Sullivan, Department Chair of Communications/Literature/Language, said Mr. Mullen is a wonderful man: bright, energetic, a teacher who brings enthusiasm and life to class. Mr. Sullivan commented that, "there are scholars who teach and teachers who are scholars." He characterized Mr. Mullen as the latter and indicated he thought this is an ideal trait. He went on to say Mr. Mullen actively involves students in his classes and that students relate to him.

The data compiled by AA/EEO was examined prior to final selection.

js

March 28, 1995
4907 Seeley Avenue
Downers Grove, IL
60515

Mr. Mike Seguin
Sauk Valley Community College
173 Illinois Route 2
Dixon, Illinois 61021

Dear Mr. Seguin,

Let me get two things straight. First, I am a composition instructor. I am not God's gift to Renaissance or psychoanalytical gender dialectical babble theory. I teach writing. Make a point, support it with details...you know what I mean. Second, I am not desperately seeking a literature position at a four-year university and willing to settle for a "junior" college composition position until something better comes along. I am a community college instructor. And I am not looking for a stepping stone to enter a "publish or perish" English department. There is a catch. You will be stuck with me. Like a fungus, I will probably be difficult to get rid of. But like a fungus, I prosper -- rapidly. I am most effective doing what I do best in an environment where I am comfortable and happy. And as a composition aficionado, dedicated and passionate about teaching writing in a community college setting, I am confident that my academic training and teaching experience suit me well for the full-time faculty position in English at SVCC. Now that we got all that straight, let me introduce myself.

My name is Timothy Mullen and I am an adjunct professor of English Writing at College of DuPage in Glen Ellyn, Illinois and I teach part time at Moraine Valley Community College in Palos Hills as well. My background involves the teaching of writing in many different settings to many different student bodies: Developmental Writing, Basic Writing Skills, the Composition sequence, Rhetoric, and Grammar and Usage -- kindergartners to senior citizens, factory workers to housewives, immigrants to delinquents. My early teaching experience in English as a Second Language provided me with a solid ground upon which I have built and the successes I have met over the past few years may be attributed to my enthusiasm and dedication in the classroom. My goal

each semester is to balance challenge and support. I enjoy an excellent rapport with my students, and my enthusiasm and authenticity, I believe, motivates them to sharpen their writing abilities, to reason and to create.

My foremost concentration is, and always has been, providing time for my students and classes, and I welcome the opportunity to teach any of the writing courses the department at SVCC has to offer. My background in Communications qualifies me to teach journalism and speech, and I would be proud to advise the campus newspaper as well. Important too, I wish to become a part of the college community and hope to include my wife, and our new son, whom we recently adopted from Russia.

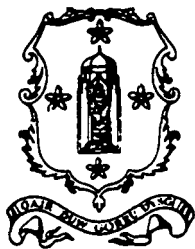
While my experiences as an adjunct professor have been both challenging and rewarding, I am eager to teach in an environment where I can flourish, where I won't leave when class lets out, where I will advise students, where I will become involved in committee work and staff development, and where I will be *invited* to the pot luck dinners. I have enclosed my resume as well as recommendations I am quite proud of from those who are familiar with my academic background and teaching experience. I would enjoy meeting with the committee to discuss teaching at SVCC and hope to visit campus again soon.

Sincerely,

A handwritten signature in black ink that reads "Timothy Mullen". The script is cursive and fluid, with the first name and last name clearly legible.

Timothy Mullen

P.S. *Hooked on Phonics* worked for me.



Timothy Joseph Mullen

Downers Grove, IL 60515

708.241.9356

ACADEMIC TRAINING

University of Wales, Saint David's College

Wales, United Kingdom

Ph.D. Candidate, English

1996 October

Emphases: Rhetoric and Composition

Chapman University

Orange, California

M.A., English Literature, cum laude

1991 May

Loyola University of Chicago

Chicago, Illinois

B.A., Communications

1989 May

TEACHING EXPERIENCE

College of DuPage

Glen Ellyn, Illinois

Adjunct Professor of English

1993 to Present

Design and instruction of Composition 101, 102, 103: one year composition sequence introducing the student to college level writing as a process of developing and supporting a thesis in an organized essay. Also Introduction to Literature and Creative Writing Workshop.

Moraine Valley Community College

Palos Hills, Illinois

Adjunct Professor of English

1993 to Present

Developmental Writing, Composition

Chapman University

Orange, California

Teaching Associate

1991-1992

Complete responsibility for design, instruction, and grading of a developmental composition course stressing organization, grammar, and style with an emphasis on expository writing and argumentative prose, the research paper and extensive practice in writing.

TREASURER'S REPORT
April 30, 1995

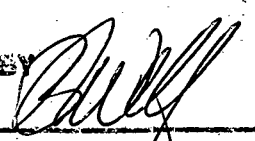
I. INVESTMENTS

FUND ----	LOCATION -----	RATE ----	DUE DATE -----	AMOUNT -----
Education	First Bank, Sterling	6.92	01-04-96	600,000
Education	First National Bank, Sterling	6.80	01-26-96	500,000
Education	First National Bank, Sterling	6.90	02-07-96	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	02-15-96	100,000
Working Cash	Amcore Bank, Ashton-Rochelle	4.75	08-15-95	100,000
Working Cash	First National Bank, Sterling	4.57	06-29-95	350,000
Working Cash	Citizens First Bank, Walnut	5.15	06-30-95	100,000
Working Cash	Citizens First Bank, Walnut	5.15	06-30-95	300,000
Working Cash	Tampico National Bank	4.68	08-16-95	100,000
Working Cash	First Bank/South	5.30	08-16-95	100,000
Working Cash	Fulton State Bank	5.05	09-08-95	100,000
Working Cash	Sterling Federal Bank	6.45	10-01-95	700,000
Working Cash	Tampico National Bank	6.65	12-08-95	500,000
Working Cash	Citizens First Bank, Walnut	4.71	12-29-95	250,000
Working Cash	Sterling Federal Bank	4.30	02-01-96	100,000
Working Cash	Home Banc (Dixon)	6.59	04-13-96	100,000
Building Bond Proceeds	First National Bank, Sterling	4.25	05-10-95	100,000
Building Bond Proceeds	Farmers National Bank, Prophetstown	3.70	05-18-95	100,000
Building Bond Proceeds	Sterling Federal Bank	4.53	7-20-95	400,000
Building Bond Proceeds	Home Banc (Dixon)	6.59	4-13-96	300,000

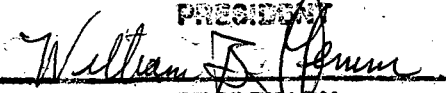
\$5,300,000
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SAUK VALLEY COMMUNITY COLLEGE

APPROVED BY



PRESIDENT



SECRETARY

DATE

5/22/95

II. INTEREST BEARING ACCOUNTS

April 30, 1995

ACCOUNT/FUND -----	LOCATION -----	RATE ----	AMOUNT -----
General Account	Sterling Federal, Sterling	5.05	196,353.57
Insurance Account	Sterling Federal, Sterling	0.00	0.00
Bookstore Account	Sterling Federal, Sterling	5.26	260,744.24
Illinois Public Treasurers Investment Pool	First of America Bank, Springfield	5.12	5,385.22

			\$462,483.03
			=====

III. CHECKING ACCOUNTS - NONINTEREST BEARING

ACCOUNT/FUND -----	LOCATION -----	AMOUNT -----
Restricted and Federal Funds	Sterling Federal, Sterling	62,637.93

		\$62,637.93
		=====

SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES
MAY 31, 1995

SUMMARY OF BILLS PAYABLE

Pages 1 - 82

01	Education Fund	\$412,483.77
02	Operations and Maintenance Fund	38,370.96
03	Operations and Maintenance (Restricted) Fund	28,217.40
04	Bond Issue Fund	0.00
05	Auxiliary Fund	29,739.23
07	Working Cash Fund	100,000.00
10	Agency Fund	2,047.91
11	Audit Fund	0.00
12	Liability, Protection and Settlement Fund	21,788.91
13	Building Bond Proceeds Fund	300,000.00

Pages 83 - 91

06	Restricted Fund	84,677.86
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Pages 92 - 93

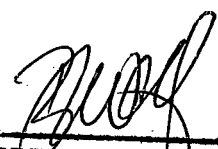
Bookstore	<u>4,574.50</u>
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TOTAL

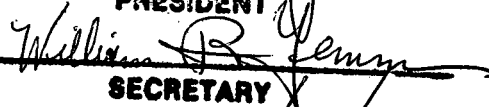
\$1,021,900.54

SAUK VALLEY COMMUNITY COLLEGE

APPROVED BY



PRESIDENT



SECRETARY

DATE

5/22/95

SAUK VALLEY COMMUNITY COLLEGE
CHECK REGISTER
05-31-95

PAGE 1

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
H5850	HOMEBCANC				
041395	070000012000	CERTIFICATE OF DEPOSIT		100000.00	20399
041395	130000012000	CERTIFICATE OF DEPOSIT		300000.00	20400
	VENDOR TOTAL			400000.00	
G8133	GUIBARD, BURTON				
041395	103914159900	PRESENTERS FEE		500.00	20401
	VENDOR TOTAL			500.00	
M0828	MCGAA, ED				
041395	056900154300	PRESENTERS FEE		500.00	20402
	VENDOR TOTAL			500.00	
D1621	DE FOE, THIRZA				
041395	056910554300	PRESENTERS FEE		563.80	20403
	VENDOR TOTAL			563.80	
	WHEELER, DAVE				
041395	056910555000	SPEAKER HONORARIUM		75.00	20404
	VENDOR TOTAL			75.00	
	SORENSEN, ANN				
041395	056910555000	SPEAKER HONORARIUM		150.00	20405
	VENDOR TOTAL			150.00	
	STERLING ROCK FALLS YWCA				
041395	018200055000	LEADERSHIP LUNCHEON		100.00	20406
	VENDOR TOTAL			100.00	
	ADAMS JEFFREY M				
041795	010000013927	GRANT CHECK		300.00	20419
	VENDOR TOTAL			300.00	
	ALTER DEBBIE J				
041795	010000013927	GRANT CHECK		170.00	20420
	VENDOR TOTAL			170.00	
	ARDUINI JOSHUA T				

VOID CHECKS20407 - 20418

SAUK VALLEY COMMUNITY COLLEGE
CHECK REGISTER
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PAGE 2

VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
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ARIANS ALAN			
41795 010000013927 GRANT CHECK		175.00	20422
VENDOR TOTAL		175.00	
BLAIR SCOTT			
41795 010000013927 GRANT CHECK		640.00	20423
VENDOR TOTAL		640.00	
BOLLMAN ANDREW J			
41795 010000013927 GRANT CHECK		165.01	20424
VENDOR TOTAL		165.01	
BROGIE ANGELA C			
41795 010000013927 GRANT CHECK		7.13	20425
VENDOR TOTAL		7.13	
BRUNK TRUDIE A			
41795 010000013927 GRANT CHECK		555.00	20426
VENDOR TOTAL		555.00	
BURKE SANDY LEE			
41795 010000013927 GRANT CHECK		121.10	20427
VENDOR TOTAL		121.10	
CHAVIRA ALEJANDRO			
41795 010000013927 GRANT CHECK		175.00	20428
VENDOR TOTAL		175.00	
CONSIDINE KENDRA K			
41795 010000013927 GRANT CHECK		340.37	20429
VENDOR TOTAL		340.37	
CORNWELL MATTHEW S			
41795 010000013927 GRANT CHECK		178.19	20430
VENDOR TOTAL		178.19	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	COVER SHAWN M				
041795	010000013927	GRANT CHECK		480.00	20431
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	DAVIS JESSICA A				
041795	010000013927	GRANT CHECK		300.00	20432
	VENDOR TOTAL			300.00	
	EAKLE ANTHONY J				
041795	010000013927	GRANT CHECK		75.00	20433
	VENDOR TOTAL			75.00	
	EISENBERG SHEILA M				
041795	010000013927	GRANT CHECK		20.00	20434
	VENDOR TOTAL			20.00	
	GARZA FRANK V JR				
041795	010000013927	GRANT CHECK		7.85	20435
	VENDOR TOTAL			7.85	
	GROSS VIRGINIA L				
041795	010000013927	GRANT CHECK		24.05	20436
	VENDOR TOTAL			24.05	
	GUZZARDO LYNETTE M				
041795	010000013927	GRANT CHECK		115.18	20437
	VENDOR TOTAL			115.18	
	GWALTNEY JACQUELYN				
041795	010000013927	GRANT CHECK		250.00	20438
	VENDOR TOTAL			250.00	
	HAMSTRA SUSAN E				
041795	010000013927	GRANT CHECK		290.29	20439
	VENDOR TOTAL			290.29	
	HARDING MARK T				

SAUK VALLEY COMMUNITY COLLEGE
CHECK REGISTER
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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
41795 010000013927 GRANT CHECK		184.20	20440
VENDOR TOTAL		184.20	
HELMS TODD M			
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VENDOR TOTAL		600.00	
HOWLETT CHASTITY M			
41795 010000013927 GRANT CHECK		275.00	20442
VENDOR TOTAL		275.00	
JACOBS JARED M			
41795 010000013927 GRANT CHECK		180.00	20443
VENDOR TOTAL		180.00	
JACOBS KELLEY			
41795 010000013927 GRANT CHECK		300.00	20444
VENDOR TOTAL		300.00	
MARLIER MICHAEL A			
41795 010000013927 GRANT CHECK		494.86	20445
VENDOR TOTAL		494.86	
MASSINGILL PAMELA			
41795 010000013927 GRANT CHECK		811.45	20446
VENDOR TOTAL		811.45	
MATZNICK BROOKE N			
41795 010000013927 GRANT CHECK		223.67	20447
VENDOR TOTAL		223.67	
MEYER KENT D			
41795 010000013927 GRANT CHECK		1000.00	20448
VENDOR TOTAL		1000.00	
POLITSCH GEOFFREY M			
41795 010000013927 GRANT CHECK		200.00	20449
VENDOR TOTAL		200.00	

PAGE 5

VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
	RAINBOLT JULIE A			
041795	010000013927	GRANT CHECK	589.95	20450
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	RENKES DUSTIN R			
041795	010000013927	GRANT CHECK	400.00	20451
	VENDOR TOTAL		400.00	
	RICK MELISSA M			
041795	010000013927	GRANT CHECK	8.20	20452
	VENDOR TOTAL		8.20	
	SCHMITT RANDY A			
041795	010000013927	GRANT CHECK	300.00	20453
	VENDOR TOTAL		300.00	
	SCHUMAKER JENNIFER C			
041795	010000013927	GRANT CHECK	50.00	20454
	VENDOR TOTAL		50.00	
	SITTER CATHERINE			
041795	010000013927	GRANT CHECK	136.71	20455
	VENDOR TOTAL		136.71	
		VOID CHECK		20456
	SMITH TYSON A			
041795	010000013927	GRANT CHECK	150.00	20457
	VENDOR TOTAL		150.00	
	SPRINGMAN HEATHER L			
041795	010000013927	GRANT CHECK	300.00	20458
	VENDOR TOTAL		300.00	
	WAGNER JODI L			

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CHECK REGISTER
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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
41795	010000013927	GRANT CHECK	18.05	20459
VENDOR TOTAL			18.05	
VOID CHECK				20460
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41795	010000013927	GRANT CHECK	15.00	20461
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ZIMMERMAN JOLYN M				
41795	010000013927	GRANT CHECK	17.31	20462
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VOID CHECK				20463
VOID CHECK				20464
VOID CHECK				20465
SVCC AUXILIARY FUND				
41795	010000013927	GRANT CHECK	60.00	20466
41795	010000013927	GRANT CHECK	365.00	20467
VENDOR TOTAL			425.00	
VOID CHECK				20468
VOID CHECKS20469 - 20506				
CASILLAS GAIL L				
41795	010000013927	GRANT CHECK	300.00	20507
VENDOR TOTAL			300.00	

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ENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
041795	HANNAN JOLEEN M 010000013927	GRANT CHECK		300.00	20508
	VENDOR TOTAL			300.00	
041795	HOWARD JENNIFER L 010000013927	GRANT CHECK		400.00	20509
	VENDOR TOTAL			400.00	
041795	HULTQUIST MICHOLE 010000013927	GRANT CHECK		400.00	20510
	VENDOR TOTAL			400.00	
041795	LOGSDON LEAH 010000013927	GRANT CHECK		500.00	20511
	VENDOR TOTAL			500.00	
041795	PATTERSON NICOLE M 010000013927	GRANT CHECK		100.00	20512
	VENDOR TOTAL			100.00	
041795	RAZO KIMBERLY 010000013927	GRANT CHECK		300.00	20513
	VENDOR TOTAL			300.00	
041795	RODABAUGH AARON C 010000013927	GRANT CHECK		1000.00	20514
	VENDOR TOTAL			1000.00	
041795	SLAGER JODI L 010000013927	GRANT CHECK		250.00	20515
	VENDOR TOTAL			250.00	
041795	STEDER MATTHEW C 010000013927	GRANT CHECK		400.00	20516
	VENDOR TOTAL			400.00	
	SVCC EDUCATIONAL FUN				

SAUK VALLEY.C NIT COLLEGE
CHECK REGISTER
05-31-95

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ENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
		VOID CHECK		20517
		VOID CHECK		20518
VOID CHECKS20519 - 20530				
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42495	ACKERMAN VICKY S		280.00	20532
	010000013929 SPR 95 MAP GT			
	VENDOR TOTAL		280.00	
42495	ADAMS CHRISTINE		380.00	20533
	010000013929 SPR 95 MAP GT			
	VENDOR TOTAL		380.00	
42495	ADAMSON JARED J		400.00	20534
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	VENDOR TOTAL		400.00	
42495	ANDERSON ATHENA L		560.00	20535
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42495	ARIANS ALAN		720.00	20536
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42495	ARTEAGA CLAUDIA		600.00	20537
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42495	ASHBY MAXINE L		280.00	20538
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42495	AVILA DAWN L		480.00	20539
	010000013929 SPR 95 MAP GT			
	VENDOR TOTAL		480.00	

SAUK VALLEY COMMUNITY COLLEGE
CHECK REGISTER
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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042495	BAKER 010000013929	JEREMY T SPR 95 MAP GT		600.00	20540
	VENDOR TOTAL			600.00	
042495	BALDWIN 010000013929	BUFFI J SPR 95 MAP GT		480.00	20541
	VENDOR TOTAL			480.00	
042495	BANKS 010000013929	CATHERINE SPR 95 MAP GT		600.00	20542
	VENDOR TOTAL			600.00	
042495	BANKS JR 010000013929	THOMAS F SPR 95 MAP GT		200.00	20543
	VENDOR TOTAL			200.00	
042495	BARDQ 010000013929	RENATE D SPR 95 MAP GT		520.00	20544
	VENDOR TOTAL			520.00	
042495	BARRON 010000013929	SHARON L SPR 95 MAP GT		360.00	20545
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042495	BARTHEL 010000013929	JAMES H SPR 95 MAP GT		360.00	20546
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042495	BAUGOUS 010000013929	ROSEMARIE SPR 95 MAP GT		240.00	20547
	VENDOR TOTAL			240.00	
042495	BEATTIE 010000013929	CHANDA K SPR 95 MAP GT		600.00	20548
	VENDOR TOTAL			600.00	
	BECKER	SUSAN E			

SAUK VALLEY COMMUNITY
CHECK REGISTER
05-31-95

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ENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
42495	010000013929	SPR 95 MAP GT		640.00	20549
	VENDOR TOTAL			640.00	
	BELL	JOHN			
42495	010000013929	SPR 95 MAP GT		380.00	20550
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	BELL	RHONDA K			
42495	010000013929	SPR 95 MAP GT		240.00	20551
	VENDOR TOTAL			240.00	
	BELLOWS	LISA G			
42495	010000013929	SPR 95 MAP GT		320.00	20552
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	BERGE	LORRAINE A			
42495	010000013929	SPR 95 MAP GT		720.00	20553
	VENDOR TOTAL			720.00	
	BERGE	SHAWN M			
42495	010000013929	SPR 95 MAP GT		520.00	20554
	VENDOR TOTAL			520.00	
	BERKELEY	LAURA J			
42495	010000013929	SPR 95 MAP GT		480.00	20555
	VENDOR TOTAL			480.00	
	BESWICK	RENEE L			
42495	010000013929	SPR 95 MAP GT		300.00	20556
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	BLODGETT	APRIL D			
42495	010000013929	SPR 95 MAP GT		320.00	20557
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	BOOM	CHRISTIE S			
42495	010000013929	SPR 95 MAP GT		400.00	20558
	VENDOR TOTAL			400.00	

SAUK VALLEY COMMUNITY COLLEGE
CHECK REGISTER
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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042495	BOONE 010000013929	JONATHAN S SPR 95 MAP GT		520.00	20559
	VENDOR TOTAL			520.00	
042495	BOYENGA 010000013929	SHARON L SPR 95 MAP GT		480.00	20560
	VENDOR TOTAL			480.00	
042495	BRIGGS 010000013929	MELISSA A SPR 95 MAP GT		760.00	20561
	VENDOR TOTAL			760.00	
042495	BROGIE 010000013929	ANGELA C SPR 95 MAP GT		760.00	20562
	VENDOR TOTAL			760.00	
042495	BROMAN 010000013929	CARRIE A SPR 95 MAP GT		380.00	20563
	VENDOR TOTAL			380.00	
042495	BROWN 010000013929	AMBER D SPR 95 MAP GT		520.00	20564
	VENDOR TOTAL			520.00	
042495	BROWN 010000013929	DOROTHEA J SPR 95 MAP GT		280.00	20565
	VENDOR TOTAL			280.00	
042495	BROWN 010000013929	JULIE L SPR 95 MAP GT		200.00	20566
	VENDOR TOTAL			200.00	
042495	BULFER 010000013929	KARIN M SPR 95 MAP GT		380.00	20567
	VENDOR TOTAL			380.00	
	BURGER	THERESA L			

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
42495 010000013929 SPR 95 MAP GT		560.00	20568
VENDOR TOTAL		560.00	
BURKE SANDY LEE			
42495 010000013929 SPR 95 MAP GT		380.00	20569
VENDOR TOTAL		380.00	
BUTLER KELLY			
42495 010000013929 SPR 95 MAP GT		520.00	20570
VENDOR TOTAL		520.00	
BUXTON JAY R			
42495 010000013929 SPR 95 MAP GT		280.00	20571
VENDOR TOTAL		280.00	
CANAS ANDREA J			
42495 010000013929 SPR 95 MAP GT		520.00	20572
VENDOR TOTAL		520.00	
CANTU GERONIMO A			
42495 010000013929 SPR 95 MAP GT		280.00	20573
VENDOR TOTAL		280.00	
CARROLL LINDA M			
42495 010000013929 SPR 95 MAP GT		240.00	20574
VENDOR TOTAL		240.00	
CARROLL SHIRLEY M			
42495 010000013929 SPR 95 MAP GT		380.00	20575
VENDOR TOTAL		380.00	
CASILLAS GAIL L			
42495 010000013929 SPR 95 MAP GT		480.00	20576
VENDOR TOTAL		480.00	
CHAVIRA ALEJANDRO			
42495 010000013929 SPR 95 MAP GT		480.00	20577
VENDOR TOTAL		480.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042495	CHESNEK 010000013929	BRENDA F SPR 95 MAP GT		240.00	20578
	VENDOR TOTAL			240.00	
042495	CHIND 010000013929	ANGEL SPR 95 MAP GT		680.00	20579
	VENDOR TOTAL			680.00	
042495	CHIND 010000013929	MARIA M SPR 95 MAP GT		640.00	20580
	VENDOR TOTAL			640.00	
042495	CHURCH 010000013929	ANDREA T SPR 95 MAP GT		280.00	20581
	VENDOR TOTAL			280.00	
042495	CIBU 010000013929	DIANA D SPR 95 MAP GT		280.00	20582
	VENDOR TOTAL			280.00	
042495	CLAPPER 010000013929	JANET E SPR 95 MAP GT		240.00	20583
	VENDOR TOTAL			240.00	
042495	CLARK 010000013929	TIFFANY L SPR 95 MAP GT		480.00	20584
	VENDOR TOTAL			480.00	
042495	CORBIN 010000013929	MIKE W SPR 95 MAP GT		480.00	20585
	VENDOR TOTAL			480.00	
042495	CORBITT 010000013929	ERIN S SPR 95 MAP GT		560.00	20586
	VENDOR TOTAL			560.00	
	COTON	SYLVIA J			

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
42495 010000013929 SPR 95 MAP GT		240.00	20587
VENDOR TOTAL		240.00	
COVER SHAWN M			
42495 010000013929 SPR 95 MAP GT		200.00	20588
VENDOR TOTAL		200.00	
DALE LORI G			
42495 010000013929 SPR 95 MAP GT		480.00	20589
VENDOR TOTAL		480.00	
DALE WILLIAM E			
42495 010000013929 SPR 95 MAP GT		240.00	20590
VENDOR TOTAL		240.00	
DAVIS SUSAN G			
42495 010000013929 SPR 95 MAP GT		480.00	20591
VENDOR TOTAL		480.00	
DEMPSEY TONYA R			
42495 010000013929 SPR 95 MAP GT		480.00	20592
VENDOR TOTAL		480.00	
DENISON JENNIFER M			
42495 010000013929 SPR 95 MAP GT		500.00	20593
VENDOR TOTAL		500.00	
DEPUY JULIE K			
42495 010000013929 SPR 95 MAP GT		640.00	20594
VENDOR TOTAL		640.00	
DILGER MICHAEL J			
42495 010000013929 SPR 95 MAP GT		560.00	20595
VENDOR TOTAL		560.00	
DONNELLY AMY L			
2495 010000013929 SPR 95 MAP GT		480.00	20596
VENDOR TOTAL		480.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042495	DOUGHERTY 010000013929	FRANCIS E SPR 95 MAP GT		240.00	20597
	VENDOR TOTAL			240.00	
042495	DUNSETH 010000013929	LORA L SPR 95 MAP GT		360.00	20598
	VENDOR TOTAL			360.00	
042495	DUNSETH 010000013929	RICHARD E SPR 95 MAP GT		360.00	20599
	VENDOR TOTAL			360.00	
042495	DYKSTRA 010000013929	SHAWN M SPR 95 MAP GT		200.00	20600
	VENDOR TOTAL			200.00	
042495	EISENBERG 010000013929	ALICE M SPR 95 MAP GT		520.00	20601
	VENDOR TOTAL			520.00	
042495	ELY 010000013929	TINA R SPR 95 MAP GT		320.00	20602
	VENDOR TOTAL			320.00	
042495	ENGLUND 010000013929	SHERRI L SPR 95 MAP GT		320.00	20603
	VENDOR TOTAL			320.00	
042495	ESTES 010000013929	JUDY I SPR 95 MAP GT		280.00	20604
	VENDOR TOTAL			280.00	
042495	EVERLY 010000013929	AMY JO SPR 95 MAP GT		240.00	20605
	VENDOR TOTAL			240.00	
	EVERLY	LYNN M			

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
42495 010000013929 SPR 95 MAP GT		520.00	20606
VENDOR TOTAL		520.00	
FABER ROSEMARY A			
42495 010000013929 SPR 95 MAP GT		600.00	20607
VENDOR TOTAL		600.00	
FAGAN STEVE			
42495 010000013929 SPR 95 MAP GT		280.00	20608
VENDOR TOTAL		280.00	
FEARING TRACY L			
42495 010000013929 SPR 95 MAP GT		280.00	20609
VENDOR TOTAL		280.00	
FERRIS CONNIE M			
42495 010000013929 SPR 95 MAP GT		380.00	20610
VENDOR TOTAL		380.00	
FERRIS HEATHER E			
42495 010000013929 SPR 95 MAP GT		640.00	20611
VENDOR TOTAL		640.00	
FINK KARIN E			
42495 010000013929 SPR 95 MAP GT		480.00	20612
VENDOR TOTAL		480.00	
FLORES IRENE S			
42495 010000013929 SPR 95 MAP GT		240.00	20613
VENDOR TOTAL		240.00	
FLYNN CYNTHIA R			
42495 010000013929 SPR 95 MAP GT		240.00	20614
VENDOR TOTAL		240.00	
FOUST EILEEN F			
42495 010000013929 SPR 95 MAP GT		375.00	20615
VENDOR TOTAL		375.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042495	FOUST 010000013929	JACQUELYN SPR 95 MAP GT		600.00	20616
	VENDOR TOTAL			600.00	
042495	FRANCIS 010000013929	MICHELLE L SPR 95 MAP GT		480.00	20617
	VENDOR TOTAL			480.00	
042495	FRANK 010000013929	DENISE R SPR 95 MAP GT		480.00	20618
	VENDOR TOTAL			480.00	
042495	FRANKS 010000013929	SHAYLEIGH SPR 95 MAP GT		240.00	20619
	VENDOR TOTAL			240.00	
042495	FREEMAN 010000013929	ANNETTE K SPR 95 MAP GT		280.00	20620
	VENDOR TOTAL			280.00	
042495	FRENCH 010000013929	JODI D SPR 95 MAP GT		240.00	20621
	VENDOR TOTAL			240.00	
042495	GAINES 010000013929	ALICE SPR 95 MAP GT		560.00	20622
	VENDOR TOTAL			560.00	
042495	GALVAN 010000013929	BRANDY L SPR 95 MAP GT		240.00	20623
	VENDOR TOTAL			240.00	
042495	GARCIA 010000013929	SONIA M SPR 95 MAP GT		280.00	20624
	VENDOR TOTAL			280.00	
	GARZA	CRIS A			

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
42495 010000013929 SPR 95 MAP GT		120.00	20625
VENDOR TOTAL		120.00	
GLENN TAMMY LYNN			
42495 010000013929 SPR 95 MAP GT		600.00	20626
VENDOR TOTAL		600.00	
GOLDIE KAREN			
42495 010000013929 SPR 95 MAP GT		240.00	20627
VENDOR TOTAL		240.00	
GRANT BENJAMIN R			
42495 010000013929 SPR 95 MAP GT		200.00	20628
VENDOR TOTAL		200.00	
GRAY SHELLIE S			
42495 010000013929 SPR 95 MAP GT		480.00	20629
VENDOR TOTAL		480.00	
GREENWOOD LINDA J			
42495 010000013929 SPR 95 MAP GT		480.00	20630
VENDOR TOTAL		480.00	
GRIMES MICHELLE M			
42495 010000013929 SPR 95 MAP GT		600.00	20631
VENDOR TOTAL		600.00	
GROBE ELIZABETH			
42495 010000013929 SPR 95 MAP GT		400.00	20632
VENDOR TOTAL		400.00	
GRUCHOW AMY L			
42495 010000013929 SPR 95 MAP GT		240.00	20633
VENDOR TOTAL		240.00	
GUSSE SUSAN K			
42495 010000013929 SPR 95 MAP GT		240.00	20634
VENDOR TOTAL		240.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042495	GUZZARDO	LYNETTE M			
	010000013929	SPR 95 MAP GT		600.00	20635
	VENDOR TOTAL			600.00	
042495	GWALTNEY	JACQUELYN			
	010000013929	SPR 95 MAP GT		300.00	20636
	VENDOR TOTAL			300.00	
042495	HACKETT	BARBARA A			
	010000013929	SPR 95 MAP GT		480.00	20637
	VENDOR TOTAL			480.00	
042495	HAMSTRA	SUSAN E			
	010000013929	SPR 95 MAP GT		600.00	20638
	VENDOR TOTAL			600.00	
042495	HANNAN	JOLEEN M			
	010000013929	SPR 95 MAP GT		480.00	20639
	VENDOR TOTAL			480.00	
042495	HANSEN	TONYA R			
	010000013929	SPR 95 MAP GT		200.00	20640
	VENDOR TOTAL			200.00	
042495	HARBACH	PAULA M			
	010000013929	SPR 95 MAP GT		240.00	20641
	VENDOR TOTAL			240.00	
042495	HARDY	KIRSTEN A			
	010000013929	SPR 95 MAP GT		480.00	20642
	VENDOR TOTAL			480.00	
042495	HARRIDGE	H. RENEE			
	010000013929	SPR 95 MAP GT		480.00	20643
	VENDOR TOTAL			480.00	
	HARRIS	LORI A			

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
42495 010000013929 SPR 95 MAP GT		240.00	20644
VENDOR TOTAL		240.00	
HAYNER JENNIFER A			
42495 010000013929 SPR 95 MAP GT		680.00	20645
VENDOR TOTAL		680.00	
HEATHER JOHN STEWA			
42495 010000013929 SPR 95 MAP GT		280.00	20646
VENDOR TOTAL		280.00	
HEFEL ERIC J			
42495 010000013929 SPR 95 MAP GT		480.00	20647
VENDOR TOTAL		480.00	
HELFRICH JUDY L			
42495 010000013929 SPR 95 MAP GT		380.00	20648
VENDOR TOTAL		380.00	
HELT KARIN K			
42495 010000013929 SPR 95 MAP GT		240.00	20649
VENDOR TOTAL		240.00	
HEMMINGER JEFFRY L			
42495 010000013929 SPR 95 MAP GT		360.00	20650
VENDOR TOTAL		360.00	
HEMMINGER PATRICK S			
42495 010000013929 SPR 95 MAP GT		520.00	20651
VENDOR TOTAL		520.00	
HENDRIX PATRICIA			
42495 010000013929 SPR 95 MAP GT		360.00	20652
VENDOR TOTAL		360.00	
HENRY JODY L			
42495 010000013929 SPR 95 MAP GT		320.00	20653
VENDOR TOTAL		320.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042495	HENRY 010000013929	VERONICA J SPR 95 MAP GT		480.00	20654
	VENDOR TOTAL			480.00	
042495	HERNANDEZ 010000013929	DELPHINE M SPR 95 MAP GT		400.00	20655
	VENDOR TOTAL			400.00	
042495	HIGHLAND 010000013929	MARY E SPR 95 MAP GT		300.00	20656
	VENDOR TOTAL			300.00	
042495	HIGLEY 010000013929	CHRISTINE SPR 95 MAP GT		240.00	20657
	VENDOR TOTAL			240.00	
042495	HILDEN 010000013929	KIMBERLY M SPR 95 MAP GT		280.00	20658
	VENDOR TOTAL			280.00	
042495	HOLLINGER 010000013929	VICTOR S SPR 95 MAP GT		520.00	20659
	VENDOR TOTAL			520.00	
042495	HOLLINGSWORTH 010000013929	JENNIFER M SPR 95 MAP GT		720.00	20660
	VENDOR TOTAL			720.00	
042495	HOLLOWAY 010000013929	KRISTINE SPR 95 MAP GT		480.00	20661
	VENDOR TOTAL			480.00	
042495	HORN 010000013929	DENISE M SPR 95 MAP GT		480.00	20662
	VENDOR TOTAL			480.00	
	HOUCK	ASHLEY N			

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
42495 010000013929 SPR 95 MAP GT		600.00	20663
VENDOR TOTAL		600.00	
HOUCK MONICA A			
42495 010000013929 SPR 95 MAP GT		225.00	20664
VENDOR TOTAL		225.00	
HOYLE MARGOT A.			
42495 010000013929 SPR 95 MAP GT		480.00	20665
VENDOR TOTAL		480.00	
HUDSON GINA			
42495 010000013929 SPR 95 MAP GT		480.00	20666
VENDOR TOTAL		480.00	
HULTQUIST MICHOLE			
42495 010000013929 SPR 95 MAP GT		600.00	20667
VENDOR TOTAL		600.00	
HUMMEL CHAD D			
42495 010000013929 SPR 95 MAP GT		480.00	20668
VENDOR TOTAL		480.00	
HUNT LLOYD A			
42495 010000013929 SPR 95 MAP GT		760.00	20669
VENDOR TOTAL		760.00	
JACOBS TINA M			
42495 010000013929 SPR 95 MAP GT		240.00	20670
VENDOR TOTAL		240.00	
JASO SARAH E			
42495 010000013929 SPR 95 MAP GT		600.00	20671
VENDOR TOTAL		600.00	
	VOID CHECK		20672

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042495	JOHNSON 010000013929	AMY D SPR 95 MAP GT		560.00	20673
	VENDOR TOTAL			560.00	
042495	JOHNSON 010000013929	DAWN M SPR 95 MAP GT		380.00	20674
	VENDOR TOTAL			380.00	
042495	JOHNSON 010000013929	KAMI L SPR 95 MAP GT		480.00	20675
	VENDOR TOTAL			480.00	
042495	JONES 010000013929	DENISE L SPR 95 MAP GT		380.00	20676
	VENDOR TOTAL			380.00	
042495	JONES 010000013929	HEATHER A SPR 95 MAP GT		380.00	20677
	VENDOR TOTAL			380.00	
042495	JONES 010000013929	RENEE C SPR 95 MAP GT		480.00	20678
	VENDOR TOTAL			480.00	
042495	JUDD 010000013929	TERESA E SPR 95 MAP GT		600.00	20679
	VENDOR TOTAL			600.00	
042495	JUNIS 010000013929	JENNIFER A SPR 95 MAP GT		320.00	20680
	VENDOR TOTAL			320.00	
042495	JURECHKA 010000013929	JULIE K SPR 95 MAP GT		640.00	20681
	VENDOR TOTAL			640.00	
	KELLY	LINDA S			

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INVOICE NUMBER	VENDOR NAME DATE ACCOUNT DESCRIPTION	ACCOUNT AMOUNT	CHECK NUMBER
	42495 010000013929 SPR 95 MAP GT	200.00	20682
	VENDOR TOTAL	200.00	
	KENNEDY TINA M		
	42495 010000013929 SPR 95 MAP GT	240.00	20683
	VENDOR TOTAL	240.00	
	KERSTEN TERESA A		
	42495 010000013929 SPR 95 MAP GT	360.00	20684
	VENDOR TOTAL	360.00	
	KESSLER GORDANA		
	42495 010000013929 SPR 95 MAP GT	560.00	20685
	VENDOR TOTAL	560.00	
	KINNAMAN TONI		
	42495 010000013929 SPR 95 MAP GT	380.00	20686
	VENDOR TOTAL	380.00	
	KNAPP RYAN D		
	42495 010000013929 SPR 95 MAP GT	400.00	20687
	VENDOR TOTAL	400.00	
	KNIGHTS CARRIE A		
	42495 010000013929 SPR 95 MAP GT	520.00	20688
	VENDOR TOTAL	520.00	
	KNUTSEN DANA A		
	42495 010000013929 SPR 95 MAP GT	520.00	20689
	VENDOR TOTAL	520.00	
	KOHL JOLENE W		
	42495 010000013929 SPR 95 MAP GT	480.00	20690
	VENDOR TOTAL	480.00	
	KRAMER DENISE M		
	42495 010000013929 SPR 95 MAP GT	480.00	20691
	VENDOR TOTAL	480.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042495	KREMER 010000013929	DAVID L SPR 95 MAP GT		600.00	20692
	VENDOR TOTAL			600.00	
042495	LACKLAND 010000013929	GALENA A SPR 95 MAP GT		520.00	20693
	VENDOR TOTAL			520.00	
042495	LAMB 010000013929	BOBBIE J SPR 95 MAP GT		600.00	20694
	VENDOR TOTAL			600.00	
042495	LANDIS 010000013929	MICHELLE J SPR 95 MAP GT		480.00	20695
	VENDOR TOTAL			480.00	
042495	LEAL 010000013929	VICTOR G SPR 95 MAP GT		280.00	20696
	VENDOR TOTAL			280.00	
042495	LEATHER 010000013929	VERONICA SPR 95 MAP GT		480.00	20697
	VENDOR TOTAL			480.00	
042495	LEE 010000013929	KAREN A SPR 95 MAP GT		280.00	20698
	VENDOR TOTAL			280.00	
042495	LENCH 010000013929	JENNIE L SPR 95 MAP GT		320.00	20699
	VENDOR TOTAL			320.00	
042495	LILLY 010000013929	MARK E SPR 95 MAP GT		520.00	20700
	VENDOR TOTAL			520.00	
	LOBDELL	RICHARD T			

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ENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
42495	010000013929	SPR 95 MAP GT		560.00	20701
	VENDOR TOTAL			560.00	
42495	LOUDENBURG	JOSHUA A SPR 95 MAP GT		600.00	20702
	VENDOR TOTAL			600.00	
42495	LUCAS	KATHLEEN M SPR 95 MAP GT		500.00	20703
	VENDOR TOTAL			500.00	
42495	LUDEWIG	MICHAEL S SPR 95 MAP GT		400.00	20704
	VENDOR TOTAL			400.00	
42495	LUDWIG	SHELLEY R SPR 95 MAP GT		280.00	20705
	VENDOR TOTAL			280.00	
42495	MALONEY	CYNTHIA S SPR 95 MAP GT		280.00	20706
	VENDOR TOTAL			280.00	
42495	MARJANOVICH	MARIA T SPR 95 MAP GT		320.00	20707
	VENDOR TOTAL			320.00	
42495	MARLIER	MICHAEL A SPR 95 MAP GT		280.00	20708
	VENDOR TOTAL			280.00	
42495	MARTIN	CATHY L SPR 95 MAP GT		480.00	20709
	VENDOR TOTAL			480.00	
42495	MARTINEZ	RAMIRO JR SPR 95 MAP GT		240.00	20710
	VENDOR TOTAL			240.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042495	MASINI 010000013929	DEBRA A SPR 95 MAP GT		380.00	20711
	VENDOR TOTAL			380.00	
042495	MASSINGILL 010000013929	PAMELA SPR 95 MAP GT		480.00	20712
	VENDOR TOTAL			480.00	
042495	MATTOX 010000013929	MARY G SPR 95 MAP GT		640.00	20713
	VENDOR TOTAL			640.00	
042495	MAVES 010000013929	MELODY A SPR 95 MAP GT		240.00	20714
	VENDOR TOTAL			240.00	
042495	MAXSON 010000013929	JENNIFER M SPR 95 MAP GT		380.00	20715
	VENDOR TOTAL			380.00	
042495	MCALISTER JR 010000013929	ALLEN B SPR 95 MAP GT		480.00	20716
	VENDOR TOTAL			480.00	
042495	MCBRIDE 010000013929	KEITH H SPR 95 MAP GT		240.00	20717
	VENDOR TOTAL			240.00	
042495	MCCARDLE 010000013929	CINDY S SPR 95 MAP GT		480.00	20718
	VENDOR TOTAL			480.00	
042495	MCCARDLE 010000013929	TERESA S SPR 95 MAP GT		240.00	20719
	VENDOR TOTAL			240.00	
	MCCORMICK	KRISTY M			

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
42495	010000013929	SPR 95 MAP GT		480.00	20720
	VENDOR TOTAL			480.00	
	MCCOY	CARI B			
42495	010000013929	SPR 95 MAP GT		600.00	20721
	VENDOR TOTAL			600.00	
	MCKINNON	WENDI A			
42495	010000013929	SPR 95 MAP GT		480.00	20722
	VENDOR TOTAL			480.00	
	MCWILLIAMS	KATHRYN			
42495	010000013929	SPR 95 MAP GT		480.00	20723
	VENDOR TOTAL			480.00	
	MENDOZA	MARIA M			
42495	010000013929	SPR 95 MAP GT		150.00	20724
	VENDOR TOTAL			150.00	
	MENZ	GREGORY C			
42495	010000013929	SPR 95 MAP GT		520.00	20725
	VENDOR TOTAL			520.00	
	MERRILL	PENNY S			
42495	010000013929	SPR 95 MAP GT		280.00	20726
	VENDOR TOTAL			280.00	
	MICKELSON	LINDA M			
42495	010000013929	SPR 95 MAP GT		280.00	20727
	VENDOR TOTAL			280.00	
	MILLER	DENISE M			
42495	010000013929	SPR 95 MAP GT		40.00	20728
	VENDOR TOTAL			40.00	
	MILLER	JILL			
42495	010000013929	SPR 95 MAP GT		120.00	20729
	VENDOR TOTAL			120.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042495	MILLER 010000013929	NORA SPR 95 MAP GT		480.00	20730
	VENDOR TOTAL			480.00	
042495	MONTANEZ 010000013929	DOLORES SPR 95 MAP GT		380.00	20731
	VENDOR TOTAL			380.00	
042495	MYATT 010000013929	LINDA K SPR 95 MAP GT		120.00	20732
	VENDOR TOTAL			120.00	
042495	NAFTZGER 010000013929	TAMMY M SPR 95 MAP GT		240.00	20733
	VENDOR TOTAL			240.00	
042495	NAPIER 010000013929	VICTORIA S SPR 95 MAP GT		380.00	20734
	VENDOR TOTAL			380.00	
042495	NASCA 010000013929	CYNTHIA SPR 95 MAP GT		480.00	20735
	VENDOR TOTAL			480.00	
042495	NAYLOR 010000013929	LORI A SPR 95 MAP GT		380.00	20736
	VENDOR TOTAL			380.00	
042495	NEWMAN 010000013929	TEDRA D SPR 95 MAP GT		600.00	20737
	VENDOR TOTAL			600.00	
042495	NGUYEN 010000013929	TIN B SPR 95 MAP GT		560.00	20738
	VENDOR TOTAL			560.00	
	NGUYEN	TOAN B			

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
42495 010000013929 SPR 95 MAP GT		600.00	20739
VENDOR TOTAL		600.00	
NGUYEN TRONG B			
42495 010000013929 SPR 95 MAP GT		600.00	20740
VENDOR TOTAL		600.00	
D'BRYAN RITA N			
42495 010000013929 SPR 95 MAP GT		600.00	20741
VENDOR TOTAL		600.00	
OBORG DANIEL E			
42495 010000013929 SPR 95 MAP GT		400.00	20742
VENDOR TOTAL		400.00	
DESTER ANDREW R			
42495 010000013929 SPR 95 MAP GT		240.00	20743
VENDOR TOTAL		240.00	
OLALDE BALENTIN			
42495 010000013929 SPR 95 MAP GT		480.00	20744
VENDOR TOTAL		480.00	
OLTMANS JEANNE H			
42495 010000013929 SPR 95 MAP GT		600.00	20745
VENDOR TOTAL		600.00	
ORDEAN DEBRA R			
42495 010000013929 SPR 95 MAP GT		480.00	20746
VENDOR TOTAL		480.00	
OTTEN CINDY P			
42495 010000013929 SPR 95 MAP GT		240.00	20747
VENDOR TOTAL		240.00	
PARCUS KRISTEN L			
2495 010000013929 SPR 95 MAP GT		240.00	20748
VENDOR TOTAL		240.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042495	PARKER 010000013929	DAVID V SPR 95 MAP GT		520.00	20749
	VENDOR TOTAL			520.00	
042495	PARVIN 010000013929	TERESA SPR 95 MAP GT		520.00	20750
	VENDOR TOTAL			520.00	
042495	PEARSON 010000013929	BETTY L SPR 95 MAP GT		80.00	20751
	VENDOR TOTAL			80.00	
042495	PEREZ 010000013929	CHERYL L SPR 95 MAP GT		520.00	20752
	VENDOR TOTAL			520.00	
042495	PETTENDER 010000013929	MELVA M SPR 95 MAP GT		240.00	20753
	VENDOR TOTAL			240.00	
042495	PHILLIPS 010000013929	LISA J SPR 95 MAP GT		240.00	20754
	VENDOR TOTAL			240.00	
042495	PHILLIPS 010000013929	WILLIAM R SPR 95 MAP GT		560.00	20755
	VENDOR TOTAL			560.00	
042495	PORTER 010000013929	PAT R SPR 95 MAP GT		40.00	20756
	VENDOR TOTAL			40.00	
042495	POTTORFF 010000013929	STACI L SPR 95 MAP GT		400.00	20757
	VENDOR TOTAL			400.00	
	PRIMROSE	KRISTY L			

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
42495 010000013929 SPR 95 MAP GT		360.00	20758
VENDOR TOTAL		360.00	
PUTT RENEE K			
42495 010000013929 SPR 95 MAP GT		80.00	20759
VENDOR TOTAL		80.00	
RADA JR GREGORY J			
42495 010000013929 SPR 95 MAP GT		240.00	20760
VENDOR TOTAL		240.00	
RAINBOLT JULIE A			
42495 010000013929 SPR 95 MAP GT		200.00	20761
VENDOR TOTAL		200.00	
RAINES ROSEMARY J			
42495 010000013929 SPR 95 MAP GT		240.00	20762
VENDOR TOTAL		240.00	
RAZO KIMBERLY			
42495 010000013929 SPR 95 MAP GT		520.00	20763
VENDOR TOTAL		520.00	
REGALADO ANTHONY S			
42495 010000013929 SPR 95 MAP GT		640.00	20764
VENDOR TOTAL		640.00	
REGLIN NATHAN M			
42495 010000013929 SPR 95 MAP GT		400.00	20765
VENDOR TOTAL		400.00	
REINHOFER REBECCA A			
42495 010000013929 SPR 95 MAP GT		380.00	20766
VENDOR TOTAL		380.00	
RHODES MICHELLE E			
42495 010000013929 SPR 95 MAP GT		480.00	20767
VENDOR TOTAL		480.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042495	RITCHEY 010000013929	DEBRA L SPR 95 MAP GT		480.00	20768
	VENDOR TOTAL			480.00	
042495	RODRIGUEZ 010000013929	ANTONIO D SPR 95 MAP GT		480.00	20769
	VENDOR TOTAL			480.00	
042495	RODRIGUEZ 010000013929	TERRY A SPR 95 MAP GT		480.00	20770
	VENDOR TOTAL			480.00	
042495	RUBIO 010000013929	JEANNIE L SPR 95 MAP GT		380.00	20771
	VENDOR TOTAL			380.00	
042495	SALOMON 010000013929	KEITH M SPR 95 MAP GT		300.00	20772
	VENDOR TOTAL			300.00	
042495	SANDERS 010000013929	DEANN SPR 95 MAP GT		360.00	20773
	VENDOR TOTAL			360.00	
042495	SANDERS 010000013929	KATHY E SPR 95 MAP GT		120.00	20774
	VENDOR TOTAL			120.00	
042495	SCHROEDER 010000013929	STACY R SPR 95 MAP GT		380.00	20775
	VENDOR TOTAL			380.00	
042495	SCHUELER 010000013929	RUTH E SPR 95 MAP GT		560.00	20776
	VENDOR TOTAL			560.00	
	SCHULTE	JENNIFER L			

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
42495 010000013929 SPR 95 MAP GT		640.00	20777
VENDOR TOTAL		640.00	
SCHULTZ RAY E			
42495 010000013929 SPR 95 MAP GT		240.00	20778
VENDOR TOTAL		240.00	
SEGNERI ROBERT A			
42495 010000013929 SPR 95 MAP GT		320.00	20779
VENDOR TOTAL		320.00	
SHAFER TRACY L			
42495 010000013929 SPR 95 MAP GT		680.00	20780
VENDOR TOTAL		680.00	
SHAMBAUGH JEFFREY R			
42495 010000013929 SPR 95 MAP GT		600.00	20781
VENDOR TOTAL		600.00	
SIDDALL RALPH W			
42495 010000013929 SPR 95 MAP GT		680.00	20782
VENDOR TOTAL		680.00	
SINDERMAN SANDRA L			
42495 010000013929 SPR 95 MAP GT		360.00	20783
VENDOR TOTAL		360.00	
SLUSSER BROCK A			
42495 010000013929 SPR 95 MAP GT		480.00	20784
VENDOR TOTAL		480.00	
SMITH BECKY JO			
42495 010000013929 SPR 95 MAP GT		480.00	20785
VENDOR TOTAL		480.00	
SMITH LISA A			
2495 010000013929 SPR 95 MAP GT		240.00	20786
VENDOR TOTAL		240.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042495	SMITHEE 010000013929	SHARON K SPR 95 MAP GT		320.00	20787
	VENDOR TOTAL			320.00	
042495	SPAINÉ 010000013929	STACEY L SPR 95 MAP GT		400.00	20788
	VENDOR TOTAL			400.00	
042495	SPIELMAN 010000013929	DONNA SPR 95 MAP GT		640.00	20789
	VENDOR TOTAL			640.00	
042495	SPOTTS 010000013929	EDWARD E SPR 95 MAP GT		600.00	20790
	VENDOR TOTAL			600.00	
042495	STACEY 010000013929	JODY L SPR 95 MAP GT		560.00	20791
	VENDOR TOTAL			560.00	
042495	STARN 010000013929	MARY E SPR 95 MAP GT		640.00	20792
	VENDOR TOTAL			640.00	
042495	STARR 010000013929	PATTY A SPR 95 MAP GT		480.00	20793
	VENDOR TOTAL			480.00	
042495	STEESS 010000013929	DEANNA R SPR 95 MAP GT		720.00	20794
	VENDOR TOTAL			720.00	
042495	STEVENS 010000013929	JEANNE M SPR 95 MAP GT		680.00	20795
	VENDOR TOTAL			680.00	
	STONE	CHRISTINE			

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
42495	010000013929	SPR 95 MAP GT	320.00	20796
VENDOR TOTAL			320.00	
STUART JAN M				
42495	010000013929	SPR 95 MAP GT	380.00	20797
VENDOR TOTAL			380.00	
SUTTON JEANETTE M				
42495	010000013929	SPR 95 MAP GT	240.00	20798
VENDOR TOTAL			240.00	
SWARD KEVIN L				
42495	010000013929	SPR 95 MAP GT	240.00	20799
VENDOR TOTAL			240.00	
SWEITZER SUSAN M				
42495	010000013929	SPR 95 MAP GT	480.00	20800
VENDOR TOTAL			480.00	
TABOR CHRIS J				
42495	010000013929	SPR 95 MAP GT	300.00	20801
VENDOR TOTAL			300.00	
TALBERT TAMMIE L				
42495	010000013929	SPR 95 MAP GT	600.00	20802
VENDOR TOTAL			600.00	
TAYLOR DIANNE L				
42495	010000013929	SPR 95 MAP GT	320.00	20803
VENDOR TOTAL			320.00	
THOMAS KATHLEEN A				
42495	010000013928	SPR 95 MAP GT	160.00	20804
VENDOR TOTAL			160.00	
THOMPSON PAMELLA E				
42495	010000013929	SPR 95 MAP GT	80.00	20805
VENDOR TOTAL			80.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042495	TILLER 010000013929	PANDORA C SPR 95 MAP GT		640.00	20806
	VENDOR TOTAL			640.00	
042495	TRADER 010000013929	MELODY ANN SPR 95 MAP GT		560.00	20807
	VENDOR TOTAL			560.00	
042495	TRIPP 010000013929	CYNTHIA A SPR 95 MAP GT		320.00	20808
	VENDOR TOTAL			320.00	
042495	TSCHOSIK 010000013929	DAWN M SPR 95 MAP GT		480.00	20809
	VENDOR TOTAL			480.00	
042495	TYSZKO 010000013929	LYNN M SPR 95 MAP GT		380.00	20810
	VENDOR TOTAL			380.00	
042495	VALDES 010000013929	DEE K SPR 95 MAP GT		280.00	20811
	VENDOR TOTAL			280.00	
042495	VANDEREIDE 010000013929	JULIE S SPR 95 MAP GT		600.00	20812
	VENDOR TOTAL			600.00	
042495	VANPATTER 010000013929	JOE R SPR 95 MAP GT		240.00	20813
	VENDOR TOTAL			240.00	
042495	VILLARREAL 010000013929	LEVI SPR 95 MAP GT		600.00	20814
	VENDOR TOTAL			600.00	
	VOSS	JULIE M			

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
42495 010000013929 SPR 95 MAP GT		320.00	20815
VENDOR TOTAL		320.00	
WAGNER MELISSA M			
42495 010000013929 SPR 95 MAP GT		240.00	20816
VENDOR TOTAL		240.00	
WAKENIGHT JUDITH K			
42495 010000013929 SPR 95 MAP GT		360.00	20817
VENDOR TOTAL		360.00	
WALK ROSEMARY			
42495 010000013929 SPR 95 MAP GT		500.00	20818
VENDOR TOTAL		500.00	
WALTERS RACHEL E			
42495 010000013929 SPR 95 MAP GT		640.00	20819
VENDOR TOTAL		640.00	
WARREN ERIN L			
42495 010000013929 SPR 95 MAP GT		600.00	20820
VENDOR TOTAL		600.00	
WATTS DEANNA L			
42495 010000013929 SPR 95 MAP GT		520.00	20821
VENDOR TOTAL		520.00	
WATTS WILLIAM B			
42495 010000013929 SPR 95 MAP GT		480.00	20822
VENDOR TOTAL		480.00	
WEBER MARGO D			
42495 010000013929 SPR 95 MAP GT		600.00	20823
VENDOR TOTAL		600.00	
WEERTS MARCI J			
42495 010000013929 SPR 95 MAP GT		100.00	20824
VENDOR TOTAL		100.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042495	WELCH 010000013929	MARLA L SPR 95 MAP GT		600.00	20825
	VENDOR TOTAL			600.00	
042495	WELKER 010000013929	SARAH B SPR 95 MAP GT		300.00	20826
	VENDOR TOTAL			300.00	
042495	WELLS 010000013929	SHEALA J SPR 95 MAP GT		380.00	20827
	VENDOR TOTAL			380.00	
042495	WELTE 010000013929	ELISABETH SPR 95 MAP GT		320.00	20828
	VENDOR TOTAL			320.00	
042495	WEST 010000013929	CHRISTINE SPR 95 MAP GT		760.00	20829
	VENDOR TOTAL			760.00	
042495	WEST 010000013929	TERRY V SPR 95 MAP GT		240.00	20830
	VENDOR TOTAL			240.00	
042495	WIERSEMA 010000013929	LYNDSY D SPR 95 MAP GT		300.00	20831
	VENDOR TOTAL			300.00	
042495	WILLAHAN 010000013929	MICHAEL E SPR 95 MAP GT		480.00	20832
	VENDOR TOTAL			480.00	
042495	WILLIAMS 010000013929	JAMES R SPR 95 MAP GT		200.00	20833
	VENDOR TOTAL			200.00	
	WILLIAMSON	LORALEE			

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
42495 010000013929 SPR 95 MAP GT		380.00	20834
VENDOR TOTAL		380.00	
WILLIAMSON LYNN M			
42495 010000013929 SPR 95 MAP GT		200.00	20835
VENDOR TOTAL		200.00	
WILSON CORINNA A			
42495 010000013929 SPR 95 MAP GT		80.00	20836
VENDOR TOTAL		80.00	
WINDER JAMES W			
42495 010000013929 SPR 95 MAP GT		360.00	20837
VENDOR TOTAL		360.00	
WINDER JAMIE S			
42495 010000013929 SPR 95 MAP GT		200.00	20838
VENDOR TOTAL		200.00	
WIRTH ANDREW P			
42495 010000013929 SPR 95 MAP GT		400.00	20839
VENDOR TOTAL		400.00	
WOLF CINDY K			
42495 010000013929 SPR 95 MAP GT		520.00	20840
VENDOR TOTAL		520.00	
WORTHINGTON ALICE E			
42495 010000013929 SPR 95 MAP GT		520.00	20841
VENDOR TOTAL		520.00	
WRIGHT CAROL L			
42495 010000013929 SPR 95 MAP GT		480.00	20842
VENDOR TOTAL		480.00	
YOCUM MELISSA JL			
42495 010000013928 SPR 95 MAP GT		560.00	20843
VENDOR TOTAL		560.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042495	ZIMMERMAN 010000013929	TANYA S SPR 95 MAP GT		240.00	20844
	VENDOR TOTAL			240.00	
VOID CHECKS20845 - 20861					
042195	AAUW SYMPOSIUM REGISTRATION 013800055000	REGISTRATION FEE		185.00	20862
	VENDOR TOTAL			185.00	
042195	BALDWIN 010000013927	BUFFI J SPR 95 FOUNDATION GT		702.47	20863
	VENDOR TOTAL			702.47	
042195	B1729 BEHRENDT, RICHARD L. 018100055000	ADVANCE ON TRAVEL		75.00	20864
	VENDOR TOTAL			75.00	
042195	B4670 BLOOM, CINDY 056910555000	HONORARIUM		150.00	20865
	VENDOR TOTAL			150.00	
042195	B5978 BOTTS, MIKE 056400053020	BASEBALL OFFICIAL		70.00	20866
	VENDOR TOTAL			70.00	
042195	B6805 BRANDYWINE RESTAURANT AND LOUNGE 056400055010	BASKETBALL BANQUET		478.80	20867
042195	103912354900	BASKETBALL BANQUET		478.80	20867
	VENDOR TOTAL			957.60	
				VOID CHECK	20868
042195	C5920 CONSOLIDATED MANAGEMENT CO. 019200055400	RECEPTION-FREDRICK	72822	78.00	20869
042195	056400059900	TOURNAMENT MEETINGS	72821	34.25	20869
042195	011271154102	BLOODMOBILE	72830	7.35	20869
042195	011881153000	DISCUSSION GROUP	72818	6.00	20869
042195	013800055400	TGIF REFRESHMENTS	72824	96.25	20869
042195	011881455000	MEETINGS	72823	63.75	20869
042195	011881455000	WORKSHOP DAY	2828	113.00	20869
042195	018200055000	BUS MANAGERS MEETING	2839	26.50	20869
042195	019100055000	BOARD MEETING	72832	40.00	20869

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK	
DATE	ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
42195	018100055600	NEGOTIATIONS WORKSHOP	72832	222.75	20869
42195	056904155000	COFFEE-BRIDGE CLASS	72840	6.00	20869
42195	011881355000	ECON DEVEL DINNER	72841	165.00	20869
42195	018100055600	WINNERS PARTY	72835	80.75	20869
42195	013800055400	WORKSHOP REFRESHMENTS	71787	136.50	20869
42195	011271455000	RAD MEETING	72833	67.50	20869
42195	103912354900	PIZZA-B. B. PLAYERS	72804	126.00	20869
42195	109913859900	JOB CLUB MEETING	72827	37.50	20869
42195	013800054101	TGIF LUNCHESES	72811	172.15	20869
42195	011900059000	CURRIC DEVELOP	72828	700.00	20869
VENDOR TOTAL				2179.25	
CZERWIONKA MARCIA A					
42195	010000044204	CHECK FOR CHANGE		2.00	20870
VENDOR TOTAL				2.00	
DILL ROSS A					
42195	011150055000	TRAVEL		165.12	20871
VENDOR TOTAL				165.12	
DRANE PAULA					
42195	056600054300	SUPPLIES		43.43	20872
VENDOR TOTAL				43.43	
3018 DUERST, STEPHEN					
42195	056904153000	CONVERSATIONAL RUSSIAN		270.00	20873
VENDOR TOTAL				270.00	
2649 FGM/C, INC.					
42195	039900058415	PROFESSIONAL SERVICES		675.78	20874
VENDOR TOTAL				675.78	
GASKILL TERESA					
42195	013800055000	TRAVEL		68.50	20875
VENDOR TOTAL				68.50	
GLENN TAMMY LYNN					
42195	010000013927	SPRING 95 FOUNDATION GT		200.00	20876
VENDOR TOTAL				200.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	GOVER	PHILIP E			
042195	019200054402	REIMBURSEMENT FOR POSTA		35.00	20877
042195	011881455000	ROTARY CLUB DUES		70.00	20877
	VENDOR TOTAL			105.00	
	HEDSTROM	RUTH			
042195	056910154300	HONORARIUM		150.00	20878
	VENDOR TOTAL			150.00	
H5745	HOLABIRD SPORTS				
042195	056400054351	SUPPLIES		206.35	20879
	VENDOR TOTAL			206.35	
	HOWELL	KRISTY D			
042195	010000013927	SPR 95 FOUNDATION GT		400.00	20880
	VENDOR TOTAL			400.00	
I5575	INTERNAL REVENUE SERVICE				
042195	129200052700	MEDICARE FIRST QUARTER		6.30	20881
	VENDOR TOTAL			6.30	
I5589	INTERNATIONAL WOLF CENTER				
042195	056910555000	PRESENTERS FEE		110.00	20882
	VENDOR TOTAL			110.00	
J3460	JINDRICH, DAVE				
042195	056400053020	BASEBALL OFFICIAL		70.00	20883
	VENDOR TOTAL			70.00	
M0829	MC GILL UNIVERSITY SYSTEMS INC				
042195	011881954102	LICENSE FEE		400.00	20884
	VENDOR TOTAL			400.00	
	MC KINNON TRAVEL				
042195	056400055070	PLANE TICKETS-NATL MEET		372.00	20885
	VENDOR TOTAL			372.00	
	MILLER	JAMES H			

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
42195 056910354300 CONTRACTUAL		100.00	20886
VENDOR TOTAL		100.00	
NATIONAL PLANNED GIVING			
42195 018300055000 SEMINAR		1150.00	20887
VENDOR TOTAL		1150.00	
NURSES STATION			
42195 103913454900 GIFTS FOR FACULTY		174.25	20888
VENDOR TOTAL		174.25	
OLMSTED BRIAN T			
42195 056910255000 TRAVEL		4.40	20889
VENDOR TOTAL		4.40	
OZARKS/FLINT HILLS PERFORMANCE			
42195 056910354300 ENTRY FEE		300.00	20890
VENDOR TOTAL		300.00	
2930 PHI THETA KAPPA SOCIETY			
42195 011999254102 SUPPLIES		15.00	20891
VENDOR TOTAL		15.00	
5824 PRESTLEY RICK			
42195 056904153000 ACT PREPERATION		420.00	20892
VENDOR TOTAL		420.00	
RAGAN COMMUNICATIONS			
42195 018300055000 REGISTRATION FEE		395.00	20893
VENDOR TOTAL		395.00	
0252 SAMUEL FRENCH, INC.			
42195 056910154300 ROYALTY FOR PLAY		240.00	20894
VENDOR TOTAL		240.00	
SCHUTTERLE KIM R			
42195 011999255000 TRAVEL		139.60	20895
VENDOR TOTAL		139.60	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042195	SEGUIN 011881155000	MICHAEL TRAVEL		24.31	20896
	VENDOR TOTAL			24.31	
042195	SHAFF 011160055000	STEVEN J TRAVEL		200.00	20897
	VENDOR TOTAL			200.00	
S2820 042195	SHELL OIL COMPANY 056900354300	GAS COLLEGE VANS		96.72	20898
	VENDOR TOTAL			96.72	
042195	SOURCECOM 018300054109	SUPPLIES		115.60	20899
	VENDOR TOTAL			115.60	
042195	SPRINGFIELD RENAISSANCE 019100055000	HOTEL RESERVATIONS		160.80	20900
	VENDOR TOTAL			160.80	
042195	STACEY 010000013927	JODY L SPR 95 FOUNDATION GT		400.00	20901
	VENDOR TOTAL			400.00	
042195	THOMAS 012100055000	ROBERT TRAVEL		43.32	20902
	VENDOR TOTAL			43.32	
042195	ULLRICK 013100055000	STEVEN V TRAVEL		28.71	20903
	VENDOR TOTAL			28.71	
U5335 042195	UNIQUE COMPUTER 120000017300	HD REPLACEMENT	32461	660.00	20904
	VENDOR TOTAL			660.00	
	UTZ	MARY J			

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
42195	011151153000 MODELING FEE		30.00	20905
VENDOR TOTAL			30.00	
VINSON MARILYN				
42195	019100055000 ADVANCE ON TRAVEL		100.00	20906
VENDOR TOTAL			100.00	
WOOD THERESE L				
42195	011999055000 TRAVEL		16.24	20907
VENDOR TOTAL			16.24	
VOID CHECKS20908 - 20918				
3200	AID ASSN. FOR LUTHERANS			
42895	010000021402 4-30-95 PAYROLL		50.00	20919
VENDOR TOTAL			50.00	
4420 ALEXANDER HAMILTON LIFE INS. CO.				
42895	010000021933 4-30-95 PAYROLL		972.75	20920
VENDOR TOTAL			972.75	
4829 AMERICAN EXPRESS FINANCIAL ADVISORS I				
42895	010000021405 4-30-95 PAYROLL		620.00	20921
VENDOR TOTAL			620.00	
AUTO GLASS REPLACEMENTS				
42895	056900354300 REPAIR BROKEN WINDOW		50.00	20922
VENDOR TOTAL			50.00	
BEHRENDT RICHARD L				
42895	018100055000 TRAVEL		302.00	20923
VENDOR TOTAL			302.00	
BEN FRANKLIN PRINTING				
42895	056910554300 SUPPLIES		178.00	20924
VENDOR TOTAL			178.00	
5840 BOLLMAN, ANDREW				
42895	056910554300 SUPPLIES		91.68	20925
42895	018300054102 CHILD FAIR PHOTOS		30.00	20925
VENDOR TOTAL			121.68	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	BRADLEY UNIVERSITY				
042895	013800055000	LUNCHEON RESERVATIONS		21.00	20926
	VENDOR TOTAL			21.00	
	B7050 BROADCAST MUSIC, INC				
042895	056910454300	MUSIC CONTRACT		271.79	20927
	VENDOR TOTAL			271.79	
	CAUDILLO NANCY				
042895	011881355000	TRAVEL		94.00	20928
	VENDOR TOTAL			94.00	
	C1840 CENTEL TELEPHONE COMPANY				
042895	017600057500	MONTHLY TELEPHONE CHARG		2057.67	20929
	VENDOR TOTAL			2057.67	
	CHACON ROZANNA S				
042895	010000044208	SUMMER 95 LAB REFUND		15.00	20930
	VENDOR TOTAL			15.00	
	COX TERRY J				
042895	056400055020	TRAVEL		528.12	20931
042895	056400059900	REGION IV LEADER		200.00	20931
	VENDOR TOTAL			728.12	
	DAMHOFF RUSS K				
042895	056400055010	TRAVEL		44.53	20932
	VENDOR TOTAL			44.53	
	DRANE PAULA				
042895	056600054300	SUPPLIES		57.32	20933
	VENDOR TOTAL			57.32	
	E6782 EQUITABLE LIFE ASSURANCE				
042895	010000021403	4-30-95 PAYROLL		100.00	20934
	VENDOR TOTAL			100.00	
F0255	FANNIN, SHARON				

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VENDOR NAME	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
42895 056904153000 OIL PAINTING		960.00	20935
VENDOR TOTAL		960.00	
1616 FEDERAL LIFE INSURANCE COMPANY			
42895 010000021417 4-30-95 PAYROLL		12.50	20936
VENDOR TOTAL		12.50	
FEIT KIRSTEN L			
42895 010000044104 SUMMER 95 TUITION REFUN		123.00	20937
42895 010000044208 SUMMER 95 LAB REFUND		9.00	20937
VENDOR TOTAL		132.00	
FERGER JENNIFER L			
42895 056910554300 SUPPLIES		12.72	20938
VENDOR TOTAL		12.72	
FOUST EILEEN F			
42895 010000044104 SUMMER 95 REFUND		82.00	20939
VENDOR TOTAL		82.00	
5804 FRANKLIN LIFE INSURANCE COMPANY			
42895 010000021404 4-30-95 PAYROLL		462.50	20940
VENDOR TOTAL		462.50	
5818 FREEPORT MEMORIAL HOSPITAL			
42895 010000044105 SPR 95 REF - C VOS		96.00	20941
VENDOR TOTAL		96.00	
FRIAS JENNIE			
42895 010000044104 SUMMER 95 TUITION REFUN		164.00	20942
42895 010000044208 SUMMER 95 LAB REFUND		10.00	20942
VENDOR TOTAL		174.00	
5815 GREAT AMERICAN INSURANCE COMPANY			
42895 010000021422 4-30-95 PAYROLL		100.00	20943
VENDOR TOTAL		100.00	
HENRY CHAD E			

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042895	010000044104	SUMMER 95 TUITION REFUN		123.00	20944
	VENDOR TOTAL			123.00	
H5760 042895	HOLY, BETTY 056904153000	DREAM INTERPRETATION		240.00	20945
	VENDOR TOTAL			240.00	
H5870 042895	HORACE MANN INSURANCE COMPANY 010000021420	4-30-95 PAYROLL		320.00	20946
	VENDOR TOTAL			320.00	
I4399 042895	ILLINOIS DEPARTMENT OF REVENUE 010000021300	4-30-95 PAYROLL		5819.41	20947
	VENDOR TOTAL			5819.41	
J0002 042895	JACKSON NATIONAL LIFE INSURANCE COMP. 010000021425	4-30-95 PAYROLL		200.00	20948
	VENDOR TOTAL			200.00	
	JOHNSON	ROSEMARY			
042895	011271555000	TRAVEL		111.40	20949
	VENDOR TOTAL			111.40	
	JONES & BARTLETT PUBLISHERS				
042895	011271554102	SUPPLIES		42.35	20950
	VENDOR TOTAL			42.35	
L0300 042895	LASALLE CO. - CLERK OF CIRCUIT COURT 010000021907	4-30-95 PAYROLL		195.00	20951
	VENDOR TOTAL			195.00	
L8378 042895	LUTHERAN BROTHERHOOD 010000021416	4-30-95 PAYROLL		526.32	20952
	VENDOR TOTAL			526.32	
	LYNCH	JANET L			
042895	011271355000	TRAVEL		235.19	20953
	VENDOR TOTAL			235.19	

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	NUMBER	AMOUNT	NUMBER
MAC PROFESSIONALS			
42895 011150054102 SUPPLIES		46. 49	20954
VENDOR TOTAL		46. 49	
1605 MEDICAL ARTS CLINIC			
42895 056400053011 INSURANCE		53. 00	20955
VENDOR TOTAL		53. 00	
MORLEY SIGNS			
42895 013800054101 SUPPLIES		36. 00	20956
VENDOR TOTAL		36. 00	
0305 NATIONAL ACCREDITING AGENCY FOR			
42895 011271153000 ANNUAL FEE		650. 00	20957
VENDOR TOTAL		650. 00	
5887 NORTHERN LIFE INSURANCE COMPANY			
42895 010000021414 4-30-95 PAYROLL		110. 00	20958
VENDOR TOTAL		110. 00	
5900 NORTHWESTERN MUTUAL INSURANCE COM			
42895 010000021407 4-30-95 PAYROLL		105. 00	20959
VENDOR TOTAL		105. 00	
2931 PHI THETA KAPPA-ILLINOIS REGION			
42895 103914459900 ILLINOIS DUES		48. 00	20960
VENDOR TOTAL		48. 00	
POCI SHIRLEY			
42895 011271354102 SUPPLIES NURSING LAB		62. 25	20961
VENDOR TOTAL		62. 25	
5995 POWER, MARTIN			
42895 056904153000 SAUK SAGE		180. 00	20962
VENDOR TOTAL		180. 00	
7065 PROFESSIONAL BENEFIT ADMINISTRATORS I			

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
042895	056900752191 IND.-STOP LOSS		4062.96	20963
042895	056900752197 LIFE INSURANCE		1788.12	20963
042895	056900752193 PRECERTIFICATION		342.00	20963
042895	056900752194 COBRA CONVERSION		76.00	20963
042895	056900752195 ADMINISTRATION		1368.00	20963
042895	056900752192 DEP.-STOP LOSS		3648.12	20963
VENDOR TOTAL			11285.20	
P7115	PRUDENTIAL INSURANCE COMPANY			
042895	010000021411 4-30-95 PAYROLL		100.00	20964
VENDOR TOTAL			100.00	
S0370	SAUK VALLEY COMMUNITY COLLEGE			
042895	010000021907 4-30-95 PAYROLL		2.50	20965
VENDOR TOTAL			2.50	
S0942	SCHOOL EMPLOYEES CREDIT UNION			
042895	010000021600 4-30-95 PAYROLL		26182.22	20966
VENDOR TOTAL			26182.22	
	SEGUIN MICHAEL			
042895	011881455000 TRAVEL		34.80	20967
VENDOR TOTAL			34.80	
S4934	SMITH, JAMES JAY			
042895	056904153000 ART OF HUMOR		240.00	20968
VENDOR TOTAL			240.00	
S6267	SPORTABLE SCOREBOARD			
042895	056400054300 POWER SUPPLY		115.00	20969
VENDOR TOTAL			115.00	
S7615	STATE UNIVERSITIES RETIREMENT SYSTEM			
042895	010000021100 4-30-95 PAYROLL		17053.87	20970
VENDOR TOTAL			17053.87	
S7628	STERLING FEDERAL BANK			
042895	129200052800 FICA 4/30 PAYROLL		151.11	20971
042895	010000021200 4-30-95 PAYROLL		25663.04	20971

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
42895 129200052700 MEDICARE 4/30 PAYROLL		1504. 46	20971
42895 010000021700 4-30-95 PAYROLL		1504. 56	20971
42895 010000021701 4-30-95 PAYROLL		151. 21	20971
VENDOR TOTAL		28974. 38	
STOUFFER JANICE R			
42895 010000044101 REFUND		36. 00	20972
VENDOR TOTAL		36. 00	
0368 SVCC FACULTY ASSOCIATION			
42895 010000021800 4-30-95 PAYROLL		1184. 83	20973
VENDOR TOTAL		1184. 83	
TALBERT TAMMIE L			
42895 103913454900 SUPPLIES		20. 00	20974
VENDOR TOTAL		20. 00	
1601 TEACHERS INSURANCE			
42895 010000021410 4-30-95 PAYROLL		5139. 31	20975
VENDOR TOTAL		5139. 31	
ULLRICK STEVEN V			
42895 013100055000 TRAVEL		31. 61	20976
VENDOR TOTAL		31. 61	
5349 UNITED WAY OF DIXON			
42895 010000021903 4-30-95 PAYROLL		64. 00	20977
VENDOR TOTAL		64. 00	
5350 UNITED WAY OF STERLING-ROCK FALLS			
42895 010000021902 4-30-95 PAYROLL		67. 09	20978
VENDOR TOTAL		67. 09	
VINSON MARILYN			
42895 019100055000 TRAVEL		53. 29	20979
VENDOR TOTAL		53. 29	
0100 WADDELL AND REED			

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
042895	010000021419	4-30-95 PAYROLL		725.00	20980
VENDOR TOTAL				725.00	
042895	010000044204	WILLIAMS JON A CHECK FOR CHANGE		2.00	20981
VENDOR TOTAL				2.00	
VOID CHECKS20982 - 20992					
050595	019500054101	A & B FREIGHT LINES FREIGHT		35.00	20993
VENDOR TOTAL				35.00	
050595	012100054103	A4400 ALA SUPPLIES		72.80	20994
VENDOR TOTAL				72.80	
050595	056400053020	A5220 ANDERSON, RICK BASEBALL OFFICIAL		40.00	20995
VENDOR TOTAL				40.00	
050595	056400054320	BYAR CHRISTINE SUPPLIES FOR TOURNAMENT		41.14	20996
VENDOR TOTAL				41.14	
050595	011160055000	CLYDESDALE DAVID T TRAVEL		222.37	20997
VENDOR TOTAL				222.37	
050595	011881351302	C5920 CONSOLIDATED MANAGEMENT CO. FOD 105		1100.00	20998
VENDOR TOTAL				1100.00	
050595	056400055020	COX TERRY J TRAVEL-PADUCAH, KY		527.26	20999
VENDOR TOTAL				527.26	
050595	056600054300	DRANE PAULA SUPPLIES CHILD CARE		45.50	21000
VENDOR TOTAL				45.50	

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
1613 FEDERAL EXPRESS CORPORATION			
50595 019200054402 OVERNIGHT MAIL		77. 50	21001
VENDOR TOTAL		77. 50	
FRANA JERRY L			
50595 011230055000 TRAVEL		76. 56	21002
VENDOR TOTAL		76. 56	
GOVER PHILIP E			
50595 019200054402 POSTAGE		45. 20	21003
VENDOR TOTAL		45. 20	
GREENWOOD LINDA J			
50595 011271454102 NURSING GIFT		35. 05	21004
VENDOR TOTAL		35. 05	
ICE			
50595 013800055000 REGISTRATION FEE		245. 00	21005
VENDOR TOTAL		245. 00	
JOHNSON ROSEMARY			
50595 011271555000 TRAVEL-SPRINGFIELD		43. 25	21006
VENDOR TOTAL		43. 25	
KIELE BEVERLY M			
50595 011271455000 TRAVEL-IOWA		48. 10	21007
VENDOR TOTAL		48. 10	
LAGOW LARRY D			
50595 018300055000 TRAVEL-MEMPHIS, TN		815. 18	21008
50595 109913659900 TRAVEL-ELGIN, IL		226. 94	21008
50595 018300055000 TRAVEL		41. 36	21008
VENDOR TOTAL		1083. 48	
LORENZ GENEVIEVE			
50595 010000044204 CHECK FOR CHANGE		7. 00	21009
VENDOR TOTAL		7. 00	

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050595	MATHIS 056910354300	JERRY TRAVEL		2017. 10	21010
	VENDOR TOTAL			2017. 10	
050595	MCCAFFREY 011271555000	LISA E GAS FOR STUDENT DAY		10. 00	21011
	VENDOR TOTAL			10. 00	
M0820 050595	MCDONALD, ROBERT J. 056400053020	BASEBALL OFFICIAL		40. 00	21012
	VENDOR TOTAL			40. 00	
M0927 050595	MCGRAW-HILL 012100054500	BOOKS	52170	27. 79	21013
	VENDOR TOTAL			27. 79	
050595	NAT'L COUNCIL 018300054109	FOR RESOURCE DEV. MEMBERSHIP		120. 00	21014
	VENDOR TOTAL			120. 00	
N5880 050595 050595	NILRC 011881353000 011881353000	LEASE FEES/ENROLLMENT #2 PAYMENT TELECOURSE	4186 3717	631. 20 3500. 00	21015 21015
	VENDOR TOTAL			4131. 20	
050595	POCI 011271254102	SHIRLEY SUPPLIES		31. 76	21016
	VENDOR TOTAL			31. 76	
S0373 050595	SAUK VALLEY COMMUNITY COLLEGE 056904153000	DR. JOHN MC DONNELL		67. 50	21017
	VENDOR TOTAL			67. 50	
S2005 050595	SEXTON, BERNIE 056904153000	SAUK SAGE		180. 00	21018
	VENDOR TOTAL			180. 00	
	THOMAS	ROBERT			

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VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
50595	012100055000	TRAVEL		249.58	21019
VENDOR TOTAL				249.58	
50595	013100055000	ULLRICK STEVEN V TRAVEL		37.12	21020
VENDOR TOTAL				37.12	
50595	103913554900	WEST CHRISTINE SUPPLIES		46.25	21021
VENDOR TOTAL				46.25	
50595	050000028900	XEROX CORPORATION LEASE PAYMENT	56779	594.11	21022
VENDOR TOTAL				594.11	
50995	051112459900	COOK KAREN I 2ND PLACE ANNE HORTON		50.00	21023
VENDOR TOTAL				50.00	
50995	051112459900	SIDDALL RALPH W 1ST PLACE ANNE HORTON		100.00	21024
VENDOR TOTAL				100.00	
					VOID CHECKS21025 - 21035
51295	010000044104	ACKERMAN LISA M TUITION REFUND-SUMMER 9		123.00	21036
VENDOR TOTAL				123.00	
51295	010000021402	3200 AID ASSN. FOR LUTHERANS 5-15-95 PAYROLL		50.00	21037
VENDOR TOTAL				50.00	
51295	010000021933	4420 ALEXANDER HAMILTON LIFE INS. CO. 5-15-95 PAYROLL		972.75	21038
VENDOR TOTAL				972.75	
51295	013800054900	ALLDREDGE, CORI GUEST SPEAKER		50.00	21039
VENDOR TOTAL				50.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
A4829 051295	AMERICAN EXPRESS FINANCIAL ADVISORS I 010000021405	5-15-95 PAYROLL		620.00	21040
	VENDOR TOTAL			620.00	
A5220 051295	ANDERSON, RICK 056400053020	BASEBALL OFFICIAL		40.00	21041
	VENDOR TOTAL			40.00	
051295	BEHRENDT 018100055000	RICHARD L TRAVEL		16.50	21042
	VENDOR TOTAL			16.50	
B5840 051295	BOLLMAN, ANDREW 056910154300	PHOTOGRAPHY FOR PLAYS		175.00	21043
	VENDOR TOTAL			175.00	
051295	BOSLEY 010000044104	GORDON K TUITION REFUND- SUMMER		123.00	21044
	VENDOR TOTAL			123.00	
B5978 051295	BOTTS, MIKE 056400053020	BASEBALL OFFICIAL		280.00	21045
	VENDOR TOTAL			280.00	
B6822 051295	BRELSFORD, LARRY 056400053020	BASEBALL OFFICIAL		40.00	21046
	VENDOR TOTAL			40.00	
051295	CANTU 010000044208	GERONIMO A LAB REFUND-SUMMER 95		5.00	21047
	VENDOR TOTAL			5.00	
C3079 051295	CHRONICLE OF HIGHER EDUCATION-MARION 013800054101	SUBSCRIPTION		75.00	21048
	VENDOR TOTAL			75.00	
	CITY DIRECTORY INC.				

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
51295 017600057500 CITY DIRECTORY		14. 00	21049
VENDOR TOTAL		14. 00	
COGDALL JEAN L			
51295 103913554900 SUPPLIES		10. 94	21050
VENDOR TOTAL		10. 94	
COX TERRY J			
51295 103912354900 TRAVEL		169. 18	21051
51295 056400055020 TRAVEL		223. 52	21051
VENDOR TOTAL		392. 70	
8021 DUFFY, EDWARD F.			
51295 011900053000 OTHER FEES		2544. 50	21052
VENDOR TOTAL		2544. 50	
DUNCAN COREY J			
51295 013800054900 USHER		17. 00	21053
VENDOR TOTAL		17. 00	
DUNRITE TRAVEL & TOUR SERVICE			
51295 056904155000 TRIP TO CHICAGO		1120. 00	21054
VENDOR TOTAL		1120. 00	
EISENBERG SHEILA M			
51295 013800054900 USHER		17. 00	21055
VENDOR TOTAL		17. 00	
782 EQUITABLE LIFE ASSURANCE			
51295 010000021403 5-15-95 PAYROLL		100. 00	21056
VENDOR TOTAL		100. 00	
616 FEDERAL LIFE INSURANCE COMPANY			
51295 010000021417 5-15-95 PAYROLL		12. 50	21057
VENDOR TOTAL		12. 50	
804 FRANKLIN LIFE INSURANCE COMPANY			
1295 010000021404 5-15-95 PAYROLL		462. 50	21058
VENDOR TOTAL		462. 50	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
051295	FREDERICK JAMES E 019200055400	RELOCATION REIMBURSEMENT		2500.00	21059
	VENDOR TOTAL			2500.00	
051295	GASKILL DAVID L 010000044929	SPR 95 ACTIVITY ACHIEVE		120.00	21060
	VENDOR TOTAL			120.00	
051295	GEHLBACH, TOM 013800054900	PIANIST FOR PINNING		50.00	21061
	VENDOR TOTAL			50.00	
051295	GOMEZ, SAL 011241053000	GUEST SPEAKER		30.00	21062
	VENDOR TOTAL			30.00	
051295	GOMEZ, SUSAN 011241053000	GUEST SPEAKER		30.00	21063
	VENDOR TOTAL			30.00	
051295	GOODALL, CHRISTOPHER 011241053000	GUEST SPEAKER		30.00	21064
	VENDOR TOTAL			30.00	
051295	GOVER PHILIP E 011881455000	TRAVEL		17.98	21065
	VENDOR TOTAL			17.98	
G6815 051295	GREAT AMERICAN INSURANCE COMPANY 010000021422	5-15-95 PAYROLL		100.00	21066
	VENDOR TOTAL			100.00	
051295	HAPPACH RONALD 011230055000	TRAVEL		253.46	21067
	VENDOR TOTAL			253.46	
H5870	HORACE MANN INSURANCE COMPANY				

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
51295 010000021420 5-15-95 PAYROLL		320.00	21068
VENDOR TOTAL		320.00	
4399 ILLINOIS DEPARTMENT OF REVENUE			
51295 010000021300 5-15-95 PAYROLL		6085.86	21069
VENDOR TOTAL		6085.86	
0002 JACKSON NATIONAL LIFE INSURANCE COMP.			
51295 010000021425 5-15-95 PAYROLL		200.00	21070
VENDOR TOTAL		200.00	
3460 JINDRICH, DAVE			
51295 056400053020 BASEBALL OFFICIAL		240.00	21071
VENDOR TOTAL		240.00	
KIDDER MARY LOU			
51295 011210055000 TRAVEL		129.92	21072
VENDOR TOTAL		129.92	
KNIGGE STEVEN C			
51295 011171655000 TRAVEL		52.20	21073
VENDOR TOTAL		52.20	
7058 KROGER COMPANY			
51295 056400054310 SUPPLIES FOR TOURNEY		18.57	21074
VENDOR TOTAL		18.57	
0300 LASALLE CO. - CLERK OF CIRCUIT COURT			
51295 010000021907 5-15-95 PAYROLL		195.00	21075
VENDOR TOTAL		195.00	
LUCAS KATHLEEN M			
51295 013800054900 USHER		17.00	21076
VENDOR TOTAL		17.00	
6378 LUTHERAN BROTHERHOOD			
51295 010000021417 VOID ENTRY	VOID	.00	21077
51295 010000021416 5-15-95 PAYROLL		526.32	21077
VENDOR TOTAL		526.32	

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051295	MARLIER 013800055000	RONALD TRAVEL		62. 60	21078
	VENDOR TOTAL			62. 60	
051295	MATHIAS 018200055000	NICOLE M TRAVEL		14. 50	21079
	VENDOR TOTAL			14. 50	
051295	MCCARTY 010000044104	RYAN P TUITION REFUND-SUMMER		123. 00	21080
	VENDOR TOTAL			123. 00	
051295	MOZINGO 010000044104	SHANDA L TUITION REFUND-SUMMER 9		123. 00	21081
	VENDOR TOTAL			123. 00	
N0320 051295	NATIONAL ASSOCIATION OF STUDENT 013800055000	CONFERENCE FEE		260. 00	21082
	VENDOR TOTAL			260. 00	
051295	NELSON 011881355000	LAVON DEE TRAVEL		40. 60	21083
	VENDOR TOTAL			40. 60	
N5345 051295	NOLAN, BILLIE 056904153000	SAUK SAGE		292. 50	21084
	VENDOR TOTAL			292. 50	
051295	NORTH PARK RENTAL SERVICE 013800054900	SUPPLIES-COMMENCEMENT		177. 17	21085
	VENDOR TOTAL			177. 17	
N5887 051295	NORTHERN LIFE INSURANCE COMPANY 010000021414	5-15-95 PAYROLL		110. 00	21086
	VENDOR TOTAL			110. 00	
N5900	NORTHWESTERN MUTUAL INSURANCE COMP.				

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DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
51295 010000021407 5-15-95 PAYROLL		105.00	21087
VENDOR TOTAL		105.00	
OLSON ABRAM J			
51295 013800054900 USHER		17.00	21088
VENDOR TOTAL		17.00	
OLTMANS JEANNE H			
51295 050000013905 STUDENT LOAN 8/09/95		150.00	21089
VENDOR TOTAL		150.00	
OSTER CHARLES			
51295 011230055000 TRAVEL		77.20	21090
VENDOR TOTAL		77.20	
PESSMAN JASON N			
51295 010000013945 NATL GUARD GT - SPRING		560.00	21091
VENDOR TOTAL		560.00	
PETERSON, ANNA			
51295 011151153000 MODELING FEE		30.00	21092
VENDOR TOTAL		30.00	
7115 PRUDENTIAL INSURANCE COMPANY			
51295 010000021411 5-15-95 PAYROLL		100.00	21093
VENDOR TOTAL		100.00	
RATLIFF, TERRY			
51295 011241053000 GUEST SPEAKER		30.00	21094
VENDOR TOTAL		30.00	
RUSSELL DNITA S			
51295 011241054102 SUPPLIES		31.60	21095
VENDOR TOTAL		31.60	
SAGMOE JOHN			
51295 013800055000 TRAVEL		101.50	21096
VENDOR TOTAL		101.50	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
051295	SANDERS 010000044104	LEATRICE L TUITION REFUND-SUMMER 9		123.00	21097
	VENDOR TOTAL			123.00	
S0370 051295	SAUK VALLEY COMMUNITY COLLEGE 010000021907	5-15-95 PAYROLL		2.50	21098
	VENDOR TOTAL			2.50	
S0942 051295	SCHOOL EMPLOYEES CREDIT UNION 010000021600	5-15-95 PAYROLL		26182.22	21099
	VENDOR TOTAL			26182.22	
051295	SEGUIN 011881155000	MICHAEL TRAVEL		132.46	21100
	VENDOR TOTAL			132.46	
S2820 051295	SHELL OIL COMPANY 010000021904	5-15-95 PAYROLL		90.22	21101
	VENDOR TOTAL			90.22	
051295	SHIPPERT 011271455000	STANLEY TRAVEL		330.02	21102
	VENDOR TOTAL			330.02	
051295	SPAIN 010000044104	CRISTINA A TUITION REFUND-SUMMER 9		123.00	21103
	VENDOR TOTAL			123.00	
S7470 051295	SPRINT 017600057500	MONTHLY TELEPHONE CHARG		732.69	21104
	VENDOR TOTAL			732.69	
S7615 051295	STATE UNIVERSITIES RETIREMENT SYSTEM 010000021100	5-15-95 PAYROLL		17785.23	21105
	VENDOR TOTAL			17785.23	
S7628	STERLING FEDERAL BANK				

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
51295 010000021700 5-15-95 PAYROLL		1605.75	21106
51295 010000021701 5-15-95 PAYROLL		110.45	21106
51295 010000021200 5-15-95 PAYROLL		27019.68	21106
51295 129200052800 FICA 5/12/95		110.35	21106
51295 129200052700 MEDICARE 5/15/95		1605.65	21106
VENDOR TOTAL		30451.88	
STEWART JAMES L			
51295 056400055030 TRAVEL ADVANCE		500.00	21107
VENDOR TOTAL		500.00	
STOUT JENNIFER L			
51295 018100055600 PIANIST		50.00	21108
VENDOR TOTAL		50.00	
STROCK KAREN M			
51295 010000044104 TUITION REFUND-SUMMER 9		123.00	21109
VENDOR TOTAL		123.00	
SVCC FACULTY ASSOCIATION			
51295 010000021800 5-15-95 PAYROLL		1184.83	21110
VENDOR TOTAL		1184.83	
TALBOT AMANDA N			
51295 010000044208 LAB REFUND-SUMMER 95		10.00	21111
51295 010000044104 TUITION REF-SUMMER 95		164.00	21111
VENDOR TOTAL		174.00	
TEACHERS INSURANCE			
51295 010000021410 5-15- PAYROLL		5139.31	21112
VENDOR TOTAL		5139.31	
UNITED WAY OF DIXON			
51295 010000021903 5-15-95 PAYROLL		64.00	21113
VENDOR TOTAL		64.00	
UNITED WAY OF STERLING-ROCK FALLS			
51295 010000021902 5-15-95 PAYROLL		67.09	21114
VENDOR TOTAL		67.09	

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V1800	VENERABLE, DR. GRANT				
051295	013800054900	COMMENCEMENT SPEAKER		1500.00	21115
	VENDOR TOTAL			1500.00	
W0100	WADDELL AND REED				
051295	010000021419	5-15-95 PAYROLL		725.00	21116
	VENDOR TOTAL			725.00	
	WHITE	PEGGY			
051295	011271155000	TRAVEL		67.28	21117
	VENDOR TOTAL			67.28	
W5745	WOLF, B. J.				
051295	019100055000	TRAVEL		127.10	21118
	VENDOR TOTAL			127.10	
W6931	WRIGHT DENNIS				
051295	056904153000	PHOTOGRAPHING		318.50	21119
	VENDOR TOTAL			318.50	
	ZIMMERMAN	JOLYN M			
051295	010000044104	TUITION REFUND-SUMMER 9		123.00	21120
	VENDOR TOTAL			123.00	
				VOID CHECKS21121 - 21131	
A0818	ACE HARDWARE				
052295	027100054104	PAINT ETC	50380	27.76	21132
052295	027100054104	PAINTING SUPPLIES	46905	33.88	21132
	VENDOR TOTAL			61.64	
A1181	ACTIVISION ELECTRIC, INC.				
052295	012100054401	LAMPS	15612	563.30	21133
	VENDOR TOTAL			563.30	
A4800	AM MULTIGRAPHICS				
052295	056700054300	SEALS	16674	21.10	21134
052295	056700054300	SUPPLIES	60937	823.35	21134
052295	120000017300	SERVICE	T2109	258.00	21134
	VENDOR TOTAL			1102.45	

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
5058 AMOCO OIL COMPANY			
52295 056900354300 GAS FOR VAN		32. 16	21135
VENDOR TOTAL		32. 16	
5801 ARAMARK UNIFORM SERVICES			
52295 011171653000 LINEN SERVICE		11. 07	21136
VENDOR TOTAL		11. 07	
7070 ARROW BUSINESS SYSTEMS			
52295 018200054101 PURCHASE ORDERS & REQUI	17227	926. 21	21137
VENDOR TOTAL		926. 21	
0141 BAKER & TAYLOR			
52295 012100054500 BOOKS	D2522	404. 52	21138
52295 012100054500 BOOKS	D2121	260. 93	21138
52295 012100054500 BOOKS	C2410	174. 85	21138
52295 012100054500 BOOKS	D1017	334. 67	21138
52295 012100054500 BOOKS	D1419	26. 36	21138
52295 012100054500 BOOKS	C1137	100. 25	21138
52295 012100054500 BOOKS	C0904	243. 37	21138
52295 012100054500 BOOKS	C0302	212. 98	21138
52295 012100054500 BOOKS	C2298	201. 74	21138
VENDOR TOTAL		1959. 67	
0142 BAKER & TAYLOR			
52295 012100054500 BOOKS	C21 6	22. 20	21139
VENDOR TOTAL		22. 20	
BEN FRANKLIN PRINTING			
52295 011271254102 LUNCHEON INVITATIONS		29. 86	21140
VENDOR TOTAL		29. 86	
878 BEST LOCKING SYSTEMS OF NORTHERN IL			
52295 129200054300 LOCK CYLINDER	14340	37. 21	21141
VENDOR TOTAL		37. 21	
875 BEST WESTERN BRANDYWINE LODGE			
52295 056904155000 LODGING-JOHN LYNN		28. 34	21142
52295 056900154300 LODGING-JOHN LYNN		28. 34	21142

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052295	018100055600 ADMIN COUNCIL LUNCH		46.80	21142
	VENDOR TOTAL		103.48	
B4401	BLACK HAWK COLLEGE			
052295	011900057508 LINE CHARGES	1050L	2182.31	21143
	VENDOR TOTAL		2182.31	
B7065	BROWNING-FERRIS INDUSTRIES			
052295	027100053000 GARBAGE DISPOSAL		230.00	21144
	VENDOR TOTAL		230.00	
B8248	BUN AUSTIN CHEVROLET CO.			
052295	027100053000 TRUCK REPAIRS	67851	497.35	21145
	VENDOR TOTAL		497.35	
C0005	C & N SUPPLY			
052295	011230054132 END MILLS	49536	22.80	21146
	VENDOR TOTAL		22.80	
C0380	CATERPILLAR-ENGINE PROTECTION PLAN			
052295	027600053000 MAINT AGREEMENT	81219	1555.91	21147
052295	027600053000 MAINT AGREEMENT	81843	1789.29	21147
	VENDOR TOTAL		3345.20	
C1865	CENTRAL SCIENTIFIC COMPANY			
052295	011160054122 AIR SUPPLY KIT	5055-	248.15	21148
	VENDOR TOTAL		248.15	
C1868	CENTRE COMMUNICATIONS			
052295	011140054102 VIDEOS	26-D	206.00	21149
	VENDOR TOTAL		206.00	
C2803	CHANNING L. BETE CO., INC			
052295	011160054102 BIOLOGY SUPPLIES	5709-	15.75	21150
	VENDOR TOTAL		15.75	
C5749	COLLEGIATE PACIFIC			
052295	018300054700 SHIRTS-SCHOLASTIC BOWL	72394	316.53	21151
	VENDOR TOTAL		316.53	

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ENDORSEMENT DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
5862	COMMONWEALTH EDISON				
52295	027600057300	SERVICE		18833. 04	21152
	VENDOR TOTAL			18833. 04	
			VOID CHECK		21153
5920	CONSOLIDATED MANAGEMENT CO.				
52295	103914159900	PLAY REFRESHMENTS	72845	108. 50	21154
52295	011881955000	MEETINGS	72882	202. 50	21154
52295	109913659900	FOUNDATION MEETING	72855	40. 00	21154
52295	056904155000	MEETINGS	72884	15. 00	21154
52295	056900154300	REFRESHMENTS-CONCERT	72850	38. 50	21154
52295	011999255000	BETA ALPHA GAMMA	72864	85. 00	21154
52295	018200055000	LUNCHES	72851	16. 24	21154
52295	011881955000	REFRESHMENTS-MEETINGS	72870	61. 41	21154
52295	013800055400	TGIF LUNCHES	72836	111. 10	21154
52295	018100055600	WINNERS PARTY-APRIL	72863	66. 75	21154
52295	056904155000	REFRESHMENTS-MEETINGS	72858	48. 00	21154
52295	056904155000	COFFEE-BRIDGE CLASS	72849	20. 00	21154
52295	056900154300	MEALS		114. 00	21154
52295	011881455000	ASSESSMENT COMMITTEE	72860	11. 25	21154
52295	013800055400	FRANKLIN/OHIO HIGH SCHO		247. 64	21154
52295	011881455000	INSTR STANDARDS COMMITT	72876	63. 00	21154
52295	011881955000	VENDOR MEETINGS	72887	162. 81	21154
52295	011999055000	HONORS RECEPTION	72888	114. 00	21154
52295	019100055000	BOARD MEETING	72878	40. 00	21154
52295	011881255000	PITZER FAREWELL	72872	67. 50	21154
52295	011881255000	SEARCH COMMITTEE MEETIN	72866	19. 50	21154
52295	013800055400	TGIF-PARENTS NIGHT		191. 70	21154
52295	011881255000	SEARCH COMMITTEE MEETIN	72881	15. 60	21154
52295	011140055000	BREAKFAST MEETING	72886	13. 50	21154
52295	011881153000	MEETING	72879	20. 00	21154
52295	109913859900	JOB CLUB	72890	20. 00	21154
	VENDOR TOTAL			1913. 50	
5815	CRESCENT ELECTRIC SUPPLY COMPANY				
52295	027100054104	ELECTRICAL SUPPLIES	013-2	20. 78	21155
	VENDOR TOTAL			20. 78	
	CRITICS CHOICE				
52295	012100054500	VIDEOS	10160	175. 21	21156
	VENDOR TOTAL			175. 21	
5272	CURTIS 1000 INC.				

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052295	013800054101 LETTERHEAD	58933	92. 08	21157
VENDOR TOTAL			92. 08	
D0133	DAILY GAZETTE, THE			
052295	056904154300 ADS	04890	93. 54	21158
052295	019200055400 ADS		53. 01	21158
052295	056900154300 ADS	04890	93. 53	21158
052295	018300054700 ADS	49751	833. 16	21158
052295	056904154300 ADS		81. 15	21158
052295	056900154300 ADS		81. 15	21158
VENDOR TOTAL			1235. 54	
	DAVIDSON FILMS INC			
052295	011881454101 FILM RENTAL	17192	53. 79	21159
VENDOR TOTAL			53. 79	
D3620	DIXON TELEGRAPH			
052295	019200054700 PATHFINDER BIDS		24. 44	21160
052295	019200055400 AD		28. 86	21160
052295	056904154300 ADS		37. 18	21160
052295	056900154300 ADS		37. 18	21160
052295	056904154300 ADS		165. 24	21160
052295	056900154300 ADS		165. 25	21160
052295	018300054700 ADS		99. 15	21160
VENDOR TOTAL			557. 30	
D8261	DUPAGE, COLLEGE OF			
052295	019700059300 SPRING CHARGEBACK		1541. 69	21161
VENDOR TOTAL			1541. 69	
E1030	ECOLAB PEST ELIMINATION DIVISION			
052295	027100053000 PEST ELIMINATION	32333	154. 00	21162
VENDOR TOTAL			154. 00	
E1050	ECONOMY TROPHY COMPANY			
052295	011271454102 PLAQUES	29554	60. 00	21163
052295	056910854300 BASKETBALL PLAQUES	29348	96. 00	21163
052295	019100054900 BRASS PLATES	29213	5. 19	21163
VENDOR TOTAL			161. 19	
E4533	ELITE			

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52295 056400054361 CHEERLEADER SHIRTS	31802	119. 55	21164
VENDOR TOTAL		119. 55	
7474 ESSEX COMPUTERS			
52295 120000017300 HARD DRIVE	8157	195. 00	21165
VENDOR TOTAL		195. 00	
3480 FISHE ENTERPRISES, INC.			
52295 120000013600 SAMPLE 7 BORINGS	01686	1236. 00	21166
VENDOR TOTAL		1236. 00	
5820 FREEWEIGHTS & FITNESS			
52295 056400054310 WEIGHT BELT	2107	22. 00	21167
VENDOR TOTAL		22. 00	
0253 G & M INDUSTRIAL SUPPLIES			
52295 027200054104 CAN LINERS	11546	372. 50	21168
VENDOR TOTAL		372. 50	
0145 GALE RESEARCH INC.			
52295 012100054500 BOOKS		232. 50	21169
VENDOR TOTAL		232. 50	
4655 GLOBAL COMPUTER SUPPLIES			
52295 019500054101 RIBBONS	35085	59. 32	21170
52295 019500054101 TONER; RIBBONS	35093	40. 58	21170
VENDOR TOTAL		99. 90	
GOLD DISK INC			
52295 011150054102 ASTOUND USERS GUIDE	50887	35. 00	21171
VENDOR TOTAL		35. 00	
GRAPHIC ELECTRONICS INC			
52295 018100055600 PLAQUES	71508	203. 64	21172
VENDOR TOTAL		203. 64	
818 GREAT LAKES AIRGAS			
52295 011230054112 CYLINDER CHARGES	85690	7. 70	21173

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK	
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052295	011271154102	CARGON DIOXIDE	85690	3. 85	21173
052295	011271154102	CARBON DIOXIDE	86142	3. 85	21173
VENDOR TOTAL			15. 40		
G7182	GRUMMERT'S TRUE VALUE-STERLING				
052295	056910354300	SUPPLIES-THEATRE	04170	62. 89	21174
052295	027100054104	LOCKS	04030	9. 97	21174
052295	056400054320	SUPPLIES-BASEBALL FIELD		28. 34	21174
052295	056910354300	THEATRE SUPPLIES	04190	17. 04	21174
052295	027100054104	PAINT	04260	17. 28	21174
VENDOR TOTAL			135. 52		
H0275	HASKELLS				
052295	013800054101	PAPER PUNCH; GLUE	67417	29. 60	21175
052295	120000017300	COPIER REPAIR	8872	251. 00	21175
052295	018200054101	SUPPLIES	67447	10. 87	21175
052295	018200054101	SUPPLIES	19689	13. 32	21175
052295	018100054101	FAX PAPER	67375	292. 14	21175
052295	027100054104	SHEET PROTECTORS	72116	72. 95	21175
052295	120000017300	FAX MACHINE REPAIRS		103. 74	21175
052295	013800054101	PAPER	74245	32. 76	21175
052295	018100054101	SUPPLIES	67301	71. 20	21175
052295	027100054104	ROLODEX CARDS	67418	4. 88	21175
052295	120000017300	REPAIR OF FAX MACHINE	10340	80. 00	21175
052295	120000017300	FAX MACHINE REPAIR	10344	60. 00	21175
052295	012100054103	FAX PAPER	67376	194. 76	21175
VENDOR TOTAL			1217. 22		
H1858	HERITAGE MUSIC CENTER INC				
052295	011151254102	MUSIC	198	94. 50	21176
VENDOR TOTAL			94. 50		
H1990	HEWLETT-PACKARD COMPANY				
052295	019200058500	COMPUTER	7EX37	18365. 50	21177
VENDOR TOTAL			18365. 50		
H3350	HILL'S ELECTRIC MOTOR SERVICE				
052295	027100054104	MOTOR	F677	62. 50	21178
VENDOR TOTAL			62. 50		
H5751	HOLLOWAY GROUP, INC.				

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DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
52295 056400054310 SHIPPING CHARGES	17734	35. 70	21179
VENDOR TOTAL		35. 70	
5853 HONEYWELL INC.			
52295 027100054104 DELTA PRINTER SUPPLIES	650PT	230. 73	21180
VENDOR TOTAL		230. 73	
3125 HUGHES BUSINESS TELEPHONE, INC.			
52295 017600057500 PHONE REPAIRS	43645	82. 50	21181
52295 017600057500 PHONE REPAIRS	43647	85. 00	21181
52295 017600057500 PHONE REPAIRS	43650	101. 25	21181
52295 017600057500 PHONE REPAIRS	43652	11. 85	21181
52295 017600057500 PHONE REPAIRS	43765	89. 10	21181
52295 017600057500 PHONE REPAIRS	43651	189. 55	21181
VENDOR TOTAL		559. 25	
4345 ILLINI TROPHY			
52295 011881254101 PLAQUE		40. 55	21182
VENDOR TOTAL		40. 55	
4385 ILLINOIS COMM. COLLEGE TRUSTEES ASSOC			
52295 019100055000 SEMINAR		50. 00	21183
VENDOR TOTAL		50. 00	
4861 IMPRINTED SPORTSWEAR			
52295 056910854300 3 ON 3 T SHIRTS	829	68. 00	21184
VENDOR TOTAL		68. 00	
5210 INDEPENDENT APPRAISALS, INC.			
52295 129200056700 BLDG APPRAISAL	95U19	160. 00	21185
VENDOR TOTAL		160. 00	
5580 INTERNATIONAL BUSINESS MACHINES CORP			
52295 019500053401 EQUIPMENT RENTAL	45Z70	4086. 00	21186
52295 120000017300 MAINFRAME REPAIR		3125. 60	21186
VENDOR TOTAL		7211. 60	
5990 IOWA WATER MANAGEMENT, CORP.			
52295 027100054104 OXYGEN SCAVENGER	9259	243. 25	21187
VENDOR TOTAL		243. 25	

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VENDOR DATE	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
J0003 052295	J & K LOCKSMITH SERVICE 027100054104 DUPLICATED KEYS		7. 50	21188
	VENDOR TOTAL		7. 50	
J3055 052295	J. G. SMITH & CO. INC. 027300054104 DIP N GROW	6406	82. 82	21189
	VENDOR TOTAL		82. 82	
J5873 052295	JOSTENS'S INC 013800054900 DIPLOMAS	54064	1510. 50	21190
	VENDOR TOTAL		1510. 50	
K1855 052295	KENT STATE UNIVERSITY 011140054102 FILM RENTAL	05352	23. 35	21191
052295	011140054102 FILM RENTAL	05352	29. 95	21191
052295	011140054102 FILM RENTAL	05353	25. 60	21191
052295	011150054102 FILM RENTAL	05352	14. 97	21191
	VENDOR TOTAL		93. 87	
K4402 052295	KLAUS RADIO, INC. 012100053000 CAMCORDER REPAIR	74070	130. 11	21192
052295	012100054401 TAPES	41680	230. 36	21192
	VENDOR TOTAL		360. 47	
L0253 052295	L&L X-RAY 120000017300 XRAY MACHINE REPAIR	42727	263. 00	21193
	VENDOR TOTAL		263. 00	
L0141 052295	LAKE LAND COLLEGE 019700059300 FALL & SPRING CHARGEBAC		1299. 00	21194
	VENDOR TOTAL		1299. 00	
L8254 052295	LUNDGREN'S INC. 056910254300 DARKROOM SUPPLIES		20. 42	21195
052295	018300054101 PHOTO PROCESSING	28004	27. 53	21195
	VENDOR TOTAL		47. 95	
L8253	LUNDSTROM FLORIST			

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
52295 018100055600 FLOWERS		67.00	21196
VENDOR TOTAL		67.00	
MACUSER			
52295 011881954102 MACUSER RENEWAL		40.97	21197
VENDOR TOTAL		40.97	
0397 MAYES, DAVID J.			
52295 027100053000 SEWAGE TESTING		400.00	21198
VENDOR TOTAL		400.00	
0814 MC CORMICK'S			
52295 027300054104 GROUNDS SUPPLIES	81658	30.58	21199
VENDOR TOTAL		30.58	
050 MC MASTER-CARR SUPPLY COMPANY			
52295 027100054104 STEEL ANGLES	30980	34.64	21200
VENDOR TOTAL		34.64	
880 MEZO'S REPAIR & OUTDOOR EQUIP			
52295 027100053000 MOWER REPAIRS	H2371	209.47	21201
52295 027100053000 MOWER REPAIRS	H2371	43.48	21201
52295 027100053000 MOWER REPAIRS	H2371	27.95	21201
52295 027100053000 MOWER REPAIRS	23712	249.42	21201
52295 027100053000 MOWER REPAIRS	23712	14.70	21201
VENDOR TOTAL		545.02	
830 MICROWAREHOUSE			
52295 011881454101 LOTUS 1-2-3 R5 WINDOWS	E1614	181.00	21202
52295 013800054101 LOTUS INSTALLATION	E1614	89.00	21202
VENDOR TOTAL		270.00	
960 MINNESOTA UNIVERSITY OF			
52295 011150054102 FILM RENTAL	17444	53.00	21203
VENDOR TOTAL		53.00	
994 MISSMAN, STANLEY & ASSOCIATES, P.C.			
52295 120000013600 STORAGE TANK PROJECT	3592	1025.00	21204
52295 120000013600 STORAGE TANK PROJECT	3593	182.50	21204
VENDOR TOTAL		1207.50	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
M5880	MORGAN SERVICES, INC.				
052295	027100053000	TOWEL SERVICE	82279	101. 59	21205
052295	027100053000	TOWEL SERVICE	77934	106. 64	21205
052295	027100053000	TOWEL SERVICE	69075	109. 30	21205
052295	027100053000	TOWEL SERVICE	73417	104. 18	21205
VENDOR TOTAL				421. 71	
M5977	MOTT BROS. COMPANY				
052295	027100054104	PLUMBING SUPPLIES	30103	33. 75	21206
VENDOR TOTAL				33. 75	
M8018	MUELLER AUDIO VISUAL				
052295	012100054401	AV REPAIRS	7117	945. 00	21207
052295	012100054401	SIGN TAPE	7401	307. 08	21207
VENDOR TOTAL				1252. 08	
N0312	NATIONAL ASSOCIATION OF				
052295	011881254101	SUBSCRIPTION		50. 00	21208
VENDOR TOTAL				50. 00	
N0310	NATIONAL ASSOCIATION OF COLLEGE				
052295	018200054101	ANNUAL DUES	5676	215. 00	21209
VENDOR TOTAL				215. 00	
N0324	NATIONAL COMPUTER SYSTEMS				
052295	120000017300	MAINT-SENTRY 3000	11323	729. 02	21210
VENDOR TOTAL				729. 02	
N1977	NET ILLINOIS				
052295	011881953400	NETWORK ACCESS FEE	1302	4000. 00	21211
VENDOR TOTAL				4000. 00	
N5875	NORTHERN ILLINOIS GAS				
052295	027600057100	SERVICE		2432. 60	21212
VENDOR TOTAL				2432. 60	
P0253	P & W SUPPLY COMPANY				
052295	027300054104	OXYGEN	15832	11. 20	21213
VENDOR TOTAL				11. 20	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
0013	PADGETT-THOMPSON				
52295	018300055000	CONF REG	00100	395.00	21214
	VENDOR TOTAL			395.00	
0266	PARK SEED WHOLESale				
52295	027300054104	FLOWER POTS	26134	25.45	21215
	VENDOR TOTAL			25.45	
01855	PENNUNION LOCK BOX				
52295	027600057100	GAS SERVICE		4890.00	21216
	VENDOR TOTAL			4890.00	
01880	PERSONA STUDIO				
52295	019100054900	BOARD PHOTOS	10785	63.95	21217
52295	019100054900	BOARD MEMBER PHOTO	10672	51.95	21217
	VENDOR TOTAL			115.90	
01990	PETERSON OFFICE SERVICE				
52295	120000017300	TYPEWRITER REPAIRS		134.50	21218
52295	019200053700	TYPEWRITER REPAIRS	39395	69.50	21218
52295	019200053700	TYPEWRITER REPAIRS	65244	69.50	21218
52295	120000017300	TYPEWRITER REPAIRS	65241	167.00	21218
	VENDOR TOTAL			440.50	
05826	PRESCOTT CONSTRUCTION COMPANY				
52295	039900058412	ADA PROJECT		27541.62	21219
	VENDOR TOTAL			27541.62	
07070	PROFESSIONAL BINDING PRODUCTS				
52295	056700054300	SPIRAL COMBS	33379	94.45	21220
	VENDOR TOTAL			94.45	
09150	QUILL CORPORATION				
52295	011881354101	PRINTER STAND ETC	44262	169.61	21221
52295	027100054104	FILE	41614	180.99	21221
52295	011881354101	TIER ORGANIZER	44192	19.99	21221
52295	011881354101	PRINTER STAND	44767	87.64	21221
	VENDOR TOTAL			458.23	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
R0013	RADIO RANCH, INC.				
052295	129200053900	RADIO REPAIR	8541	89.00	21222
	VENDOR TOTAL			89.00	
R1705	REGENT BOOK CO. INC.				
052295	012100054500	BOOKS	13520	104.52	21223
	VENDOR TOTAL			104.52	
R3580	RIVER CITY ROOTER				
052295	027100053000	CLEAN KITCHEN DRAIN	6888	60.00	21224
	VENDOR TOTAL			60.00	
R3582	RIVERSIDE PUBLISHING				
052295	011501054102	TESTS	51183	91.45	21225
	VENDOR TOTAL			91.45	
R5639	ROCK RIVER BUSINESS SUPPLIES				
052295	011271254102	NAME PINS	43075	9.90	21226
	VENDOR TOTAL			9.90	
R5640	ROCK RIVER PRINTERS, INC.				
052295	018300054102	FLYERS	29746	249.25	21227
052295	103913254900	POPCORN BAGS	26410	41.55	21227
	VENDOR TOTAL			290.80	
R5650	ROCK RIVER PROVISION				
052295	056400054320	FOOD-BASEBALL TOURNAMEN		155.58	21228
	VENDOR TOTAL			155.58	
R5658	ROCK VALLEY COMPUTERS				
052295	019500054101	FLOPPY DRIVE	SR742	90.00	21229
052295	120000017300	SERVICE	SR750	351.10	21229
	VENDOR TOTAL			441.10	
	S'PORTABLE SCOREBOARDS				
052295	056400054300	SCOREBOARD REPAIR	04115	11.95	21230
	VENDOR TOTAL			11.95	

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VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
0265 SANTO SPORT STORE					
52295 056400054320		BASEBALL CAPS & JACKET	10771	184. 95	21231
VENDOR TOTAL				184. 95	
0390 SAUK VALLEY FENCE					
52295 027100053000		WIND DAMAGE-BASEBALL FI	1273	650. 00	21232
VENDOR TOTAL				650. 00	
0650 SBM					
52295 011881254101		TONER	16046	55. 00	21233
52295 120000017300		COPY MACHINE	16031	765. 42	21233
52295 018100054101		TONER	16046	55. 00	21233
52295 011881454101		TONER	16046	55. 00	21233
52295 018300054109		TONER	16046	55. 00	21233
52295 011881154101		TONER	16046	55. 00	21233
52295 013800054101		TONER	16046	55. 00	21233
52295 012100054103		SUPPLIES	16040	23. 33	21233
VENDOR TOTAL				1118. 75	
0820 SCENIC STAGE LINE, INC.					
52295 056400055020		VAN RENTAL	911	418. 80	21234
VENDOR TOTAL				418. 80	
1856 SENTRY POOL & CHEMICAL SUPPLY					
52295 027100054104		CHLORINE	12671	43. 50	21235
VENDOR TOTAL				43. 50	
2811 SHAWVER PRESS					
52295 013800054900		HEALTH GRAD INVITATIONS		152. 00	21236
VENDOR TOTAL				152. 00	
3345 SIMON & SCHUSTER					
52295 012100054500		ENCYCLOPEDIA	49741	383. 00	21237
VENDOR TOTAL				383. 00	
7665 STEWART SECURITY					
52295 129200053900		SECURITY SERVICE	27746	1140. 00	21238
VENDOR TOTAL				1140. 00	

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VENDOR DATE	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
052295	SUPER 8 MOTEL 056400055020 ROOMS-BASEBALL TEAM		288. 20	21239
	VENDOR TOTAL		288. 20	
052295	S3373 SYSCO FOOD SERVICES 027100054109 SUPPLIES		249. 22	21240
	VENDOR TOTAL		249. 22	
052295	T0396 TAYLOR TECHNOLOGIES, INC. 027100054104 SUPPLIES	27687	40. 78	21241
	VENDOR TOTAL		40. 78	
052295	T0934 TCI ILLINOIS CABLE ADVERTISING 018300054700 ADS	3053	200. 00	21242
	VENDOR TOTAL		200. 00	
052295	THE SPITTIN IMAGE 011881254101 COLOR COPIES		50. 00	21243
	VENDOR TOTAL		50. 00	
052295	THOMPSON & MORGAN 027300054104 GERANIUMS	06804	22. 95	21244
	VENDOR TOTAL		22. 95	
052295	T5853 TONER TECH PLUS 019500054101 TONER CART REFURBISHED	45	649. 85	21245
	VENDOR TOTAL		649. 85	
052295	T5979 TOTAL LINE SUPPLY COMPANY 027200054104 PAPER TOWEL ROLLS	16228	228. 50	21246
	VENDOR TOTAL		228. 50	
052295	T6935 TRI-COUNTY PRESS 018300054700 ADS	515	64. 08	21247
	VENDOR TOTAL		64. 08	
U0270	UARCO, INCORPORATED			

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK	
DATE	ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
52295	019500054101	PAPER	46015	2632.44	21248
52295	019500054101	PAPER	44809	597.00	21248
52295	019500054101	COMPUTER PAPER	48100	476.11	21248
VENDOR TOTAL				3705.55	
5335	UNIQUE COMPUTER				
52295	120000017300	MOTHERBOARD REPLACED		585.00	21249
52295	019500054101	BACK UP TAPES	32743	60.00	21249
52295	011881154101	ORA ELECTRON . . EXPAN. K	32522	59.00	21249
52295	120000017300	REPAIRS		1447.00	21249
52295	019200058500	LASER PRINTER	32587	1184.00	21249
52295	013100054101	PUBLISHER/WINDOWS	32473	99.00	21249
52295	019500054101	MEMORY		275.00	21249
52295	120000017300	COMPUTER REPAIRS		1655.00	21249
VENDOR TOTAL				5364.00	
UNIV OF CALIFORNIA					
52295	012100054500	VIDEOS	40286	390.00	21250
VENDOR TOTAL				390.00	
5340	US POSTMASTER - DIXON				
52295	019200054402	POSTAGE METER REFILL		3000.00	21251
VENDOR TOTAL				3000.00	
5855	VONACHEN INDUSTRIAL SUPPLY				
52295	027200054104	VACUUM SWEEPER	04131	1461.66	21252
VENDOR TOTAL				1461.66	
0145	WAL-MART STORES, INC.				
52295	056910354300	THEATRE PROPS	72380	14.96	21253
52295	056910354300	THEATRE PROPS	72380	50.39	21253
VENDOR TOTAL				65.35	
0270	WARD, MURRAY, PACE & JOHNSON, P. C.				
52295	129200053500	LEGAL SERVICES		3348.95	21254
VENDOR TOTAL				3348.95	
4880	WEST PUBLISHING COMPANY				
52295	012100054500	BOOKS		196.45	21255
VENDOR TOTAL				196.45	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
W2950 052295	WHITESIDE COUNTY NAGS 027100054104	SEED	36953	247. 50	21256
VENDOR TOTAL				247. 50	
W3355 052295	WILKINS-LOWE AND COMPANY 129200056700	INS-NEW VAN		362. 00	21257
VENDOR TOTAL				362. 00	
W3475 052295	WISCONSIN TURF EQUIPMENT CORPORATION 027300054104	SPRAY SUPPLIES	39284	171. 61	21258
052295	027300054104	GROUNDS SUPPLIES	40049	1917. 35	21258
052295	027300054104	SUPPLIES	40063	25. 56	21258
VENDOR TOTAL				2114. 52	
W3595 052295	WIXN FM 102 - WIXN AM 018300054700	ADS		702. 00	21259
VENDOR TOTAL				702. 00	
W4545 052295	WLLT 018300054700	ADS		225. 00	21260
052295	056904154300	ADS		50. 00	21260
052295	056900154300	ADS		50. 00	21260
VENDOR TOTAL				325. 00	
W5760 052295	WOLOHAN LUMBER - STERLING 056910354300	MASONITE	57296	8. 19	21261
VENDOR TOTAL				8. 19	
052295	WORDPLAY AND ASSOC 011150054102	HANDBOOK		15. 00	21262
VENDOR TOTAL				15. 00	
W7215 052295	WSDR-AM 018300054700	ADS		800. 00	21263
VENDOR TOTAL				800. 00	
RUN TOTAL				932,648.18	

FUND	DESCRIPTION	AMOUNT
001	EDUCATION FUND	412483.77
002	OPERATIONS & MAINTENANCE FUND	38370.96
003	OPER & MAINT FUND (RESTRICTED)	28217.40
005	AUXILIARY ENTERPRISES FUND	29739.23
007	WORKING CASH FUND	100000.00
010	TRUST AND AGENCY FUND	2047.91
012	LIABILITY, PROTECTION & SETTLE	21788.91
013	BUILDING BOND PROCEEDS FUND	300000.00

RUN TOTAL		932648.18
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VENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
			VOID CHECKS13249 - 13260		
041995	CALDERON ANNE M 063483459900	GRANT CHECK		322.45	13261
	VENDOR TOTAL			322.45	
041995	CARRIER SHAWN M 063483459900	GRANT CHECK		731.00	13262
	VENDOR TOTAL			731.00	
041995	HARRISON DENNIS 063483459900	GRANT CHECK		575.00	13263
	VENDOR TOTAL			575.00	
041995	JIMENEZ RUTHI N 063483459900	GRANT CHECK		1150.00	13264
	VENDOR TOTAL			1150.00	
041995	LAURINO YVONNE K 063483459900	GRANT CHECK		1150.00	13265
	VENDOR TOTAL			1150.00	
041995	NEVE ROBERT D 063483459900	GRANT CHECK		670.00	13266
	VENDOR TOTAL			670.00	
041995	PROBASCO PAULA A 063483459900	GRANT CHECK		575.00	13267
	VENDOR TOTAL			575.00	
041995	RARDIN ALLYSON 063483459900	GRANT CHECK		1150.00	13268
	VENDOR TOTAL			1150.00	
041995	REGAN LAURIE R 063483459900	GRANT CHECK		462.00	13269
	VENDOR TOTAL			462.00	
	SIBLEY ROSEMARY M				

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
41995	063483459900 GRANT CHECK		200. 00	13270
	VENDOR TOTAL		200. 00	
	STOUDT JENELLE			
41995	063483459900 GRANT CHECK		272. 61	13271
	VENDOR TOTAL		272. 61	
	WIMPEY RITA R			
41995	063483459900 GRANT CHECK		575. 00	13272
	VENDOR TOTAL		575. 00	
	SVCC EDUCATIONAL FUN			
41995	063483459900 GRANT CHECK		1800. 00	13273
	VENDOR TOTAL		1800. 00	
	SVCC BOOKSTORE			
41995	063483459900 GRANT CHECK		152. 64	13274
	VENDOR TOTAL		152. 64	
	SVCC EDUCATIONAL FUN			
41995	063483459900 GRANT CHECK		25. 00	13275
	VENDOR TOTAL		25. 00	
	SVCC AUXILIARY FUND			
41995	063483459900 GRANT CHECK		404. 94	13276
41995	063483459900 GRANT CHECK		352. 36	13277
	VENDOR TOTAL		757. 30	
		VOID CHECKS	13278 - 13288	
	BABIN STACY A			
41995	063483459900 GRANT CHECK		244. 00	13289
	VENDOR TOTAL		244. 00	
	BARKACS MICHELLE L			
1995	063483459900 GRANT CHECK		125. 00	13290
	VENDOR TOTAL		125. 00	
	DODSON KELLY L			
1995	063483459900 GRANT CHECK		200. 00	13291
	VENDOR TOTAL		200. 00	

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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	HARRISON DENNIS			
041995	063483459900 GRANT CHECK		575.00	13292
	VENDOR TOTAL		575.00	
	JIMENEZ RUTHI N			
041995	063483459900 GRANT CHECK		575.00	13293
	VENDOR TOTAL		575.00	
	LAURINO YVONNE K			
041995	063483459900 GRANT CHECK		1150.00	13294
	VENDOR TOTAL		1150.00	
	MEAD BARBARA A			
041995	063483459900 GRANT CHECK		469.00	13295
	VENDOR TOTAL		469.00	
	SIBLEY ROSEMARY M			
041995	063483459900 GRANT CHECK		200.00	13296
	VENDOR TOTAL		200.00	
	SMITH CHARLES E			
041995	063483459900 GRANT CHECK		281.00	13297
	VENDOR TOTAL		281.00	
	BALLOM KENNETH T			
042195	063984255000 3/31/95 -CHGO - TRAV EX		64.00	13310
	VENDOR TOTAL		64.00	
	BEST WESTERN BRANDYWINE LODGE			
042195	061288555002 INDUSTRY MEETING		22.75	13311
	VENDOR TOTAL		22.75	
	CONSOLIDATED MANAGEMENT CO.			
042195	061289155000 MTG SUPPLIES		45.00	13312
042195	064912559008 MTG SUPPLIES		69.05	13312
042195	064912559009 MTG SUPPLIES		21.45	13312
042195	061288555002 MTG SUPPLIES		27.25	13312
	VENDOR TOTAL		162.75	

VOID CHECKS13298 - 13309

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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
3272	CURTIS 1000 INC.			
42195	064912554101 SUPPLIES		314. 15	13313
	VENDOR TOTAL		314. 15	
	HALL ZOLLIE W			
42195	061289255000 4/9-12/95 TRAV - ST LOU		424. 30	13314
	VENDOR TOTAL		424. 30	
	ISBDA/BOYD PALMER			
42195	064912655000 CONF FEE - T GOSPODARCZ		40. 00	13315
	VENDOR TOTAL		40. 00	
	LOVEKIN CAROL N			
42195	061585055000 4/17/95 TRAV - KISHWAUK		31. 00	13316
	VENDOR TOTAL		31. 00	
0250	MANLIUS CUSD #305			
42195	061289259000 REIMB SOFTWARE & SUPPLI		700. 36	13317
42195	061289159000 REIMB SOFTWARE & SUPPLI		488. 55	13317
	VENDOR TOTAL		1188. 91	
	NELSON JOHN D			
42195	064912655000 3/29/95 TRAVEL REIMB		84. 75	13318
42195	064912655001 INDISTR TRAVEL REIMB		69. 89	13318
	VENDOR TOTAL		154. 64	
5764	POLO HIGH SCHOOL			
42195	061289159000 TRAVEL & SUBSTITUTE REI		99. 00	13319
42195	061289259000 TRAVEL & SUBSTITUTE REI		166. 50	13319
	VENDOR TOTAL		265. 50	
063	R.C. PRINTING			
42195	061585154102 SUPPLIES		85. 50	13320
	VENDOR TOTAL		85. 50	
4933	SMITH, LORETTA			
42195	069989655000 REIMB FOR EXPENSES		34. 80	13321
	VENDOR TOTAL		34. 80	

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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
VOID CHECKS13322 - 13332				
B0148	BALLOM, CONSUELO FREDERICK			
042895	064912559008 SELF EMPOWERMENT SEMINA		140.00	13333
	VENDOR TOTAL		140.00	
C1840	CENTEL TELEPHONE COMPANY			
042895	064912657500 TELEPHONE SERVICE		47.47	13334
	VENDOR TOTAL		47.47	
C5920	CONSOLIDATED MANAGEMENT CO.			
042895	061289155000 MEETING SUPPLIES		33.75	13335
042895	064912559009 SEMINAR REFRESHM 4/10		52.90	13335
042895	064912559008 SEMINAR REFRESHM 4/11		305.40	13335
042895	069989655000 MEETING SUPPLIES		88.95	13335
042895	061289155000 MEETING SUPPLIES		45.00	13335
	VENDOR TOTAL		526.00	
	GASKILL TERESA L			
042895	063984255001 4/14/95 TRAVE REIMB		2.50	13336
	VENDOR TOTAL		2.50	
K3210	KIDDER, MARY LOU			
042895	064912559008 LOTUS SEMINAR		140.00	13337
	VENDOR TOTAL		140.00	
Q8150	QUILL CORPORATION			
042895	064912654700 SUPPLIES		189.60	13338
	VENDOR TOTAL		189.60	
S4933	SMITH, LORETTA			
042895	069989653000 ARTIST STIPEND		1300.00	13339
	VENDOR TOTAL		1300.00	
S7615	STATE UNIVERSITIES RETIREMENT SYSTEM			
042895	064912652000 MATCHING FUNDS 4/30/95		65.27	13340
042895	061288552900 MATCHING FUNDS 4/30/95		101.04	13340
042895	063984252000 MATCHING FUNDS 4/30/95		417.86	13340
	VENDOR TOTAL		584.17	
T3073	THOMSON HIGH SCHOOL			

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VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
42895	061289259000	REIMB FOR TRAVEL & SUBS		504.50	13341
42895	061289159000	REIMB FOR TRAVEL & SUPP		882.88	13341
VENDOR TOTAL				1387.38	
1870	YERLY, JOHN				
42895	064912559009	REIMB FOR MATERIALS		520.52	13342
VENDOR TOTAL				520.52	
VOID CHECK					13343
VOID CHECKS13344 - 13355					
BROWN, TOM					
50595	063984355000	TRAVEL EXPENSES		164.64	13356
VENDOR TOTAL				164.64	
5920 CONSOLIDATED MANAGEMENT CO.					
50595	064912559008	4/19/95 REFRESHMENTS		33.75	13357
50595	061289155000	MEETING SUPPLIES		112.50	13357
50595	064912559008	SEMINAR REFRESHMENTS		29.25	13357
50595	064912559009	SEMINAR REFRESHMENTS		93.60	13357
50595	064912559008	SEMINAR REFRESHMENTS		33.15	13357
VENDOR TOTAL				302.25	
5978 CORNWELL, ART					
50595	064912559009	SUPERVISORY SEMINAR		1500.00	13358
VENDOR TOTAL				1500.00	
4822 EMERY, ROSE					
50595	064912559009	SURVIVAL FRENCH SEMINAR		125.00	13359
VENDOR TOTAL				125.00	
MCNUTT JULIE A					
50595	063483459900	SPR 95 PELL		575.00	13360
VENDOR TOTAL				575.00	
5895 MORRISON HIGH SCHOOL					
50595	061289159000	REIMB FOR EXPENSES		280.19	13361
50595	061289259000	REIMB FOR EXPENSES		564.42	13361
VENDOR TOTAL				844.61	

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VENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
050595	MURPHY	KEVIN D FALL 94 PELL GT		575.00	13362
	VENDOR TOTAL			575.00	
050595	PINEY MOUNTAIN PRESS, INC.	SUPPLIES		414.75	13363
	VENDOR TOTAL			414.75	
P8005	PUBLIC BROADCASTING SERVICE				
050595	064912559008	LICENSE FEE		75.00	13364
	VENDOR TOTAL			75.00	
Q8150	QUILL CORPORATION				
050595	064912654700	SUPPLIES		87.65	13365
	VENDOR TOTAL			87.65	
R5630	ROCK FALLS TOWNSHIP HIGH SCHOOL				
050595	061289159000	REIMB FOR SUPPLIES		786.28	3366
050595	061289259000	REIMB FOR EXPENSES		594.80	13366
	VENDOR TOTAL			1381.08	
S7620	STERLING AREA CHAMBER OF COMMERCE				
050595	064912554901	DINNER - 5/3/95		20.00	13367
	VENDOR TOTAL			20.00	
	STEVENS	SHIRLEY AN			
050595	061585155000	INDISTR TRAVEL REIMB		51.90	13368
	VENDOR TOTAL			51.90	
W2940	WHITESIDE AREA VOCATIONAL CENTER				
050595	061289159000	REIMB FOR EXPENSES		1025.71	13369
050595	061289259000	REIMB FOR EXPENSES		1135.71	13369
	VENDOR TOTAL			2161.42	
VOID CHECKS13370 - 1338					
C5920	CONSOLIDATED MANAGEMENT CO.				
051295	063984355000	MEETING SUPPLIES		23.00	13383
051295	061525059000	4/27/95 SUPPLIES		33.75	13383
	VENDOR TOTAL			56.75	

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VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
1748 DELTA SYSTEMS CO., INC.				
51295 061525054102	SUPPLIES		352.44	13384
VENDOR TOTAL			352.44	
GOSPODARCZYK THOMAS J				
51295 064912554901	MEAL REIMB		1.80	13385
51295 064912555001	INDISTRICT TRAVEL REIMB		71.34	13385
51295 064912655000	TRAVEL REIMB - SPRINGFI		99.18	13385
VENDOR TOTAL			172.32	
GRIMES AMY J				
51295 063483459900	FALL 94 PELL GT		1150.00	13386
VENDOR TOTAL			1150.00	
HALL DORIS J				
51295 061288555001	5/8/95 TRAVEL		12.76	13387
VENDOR TOTAL			12.76	
HAPPACH RONALD H				
51295 061288655000	TRAV REIMB-CHICAGO, CHAM		118.44	13388
VENDOR TOTAL			118.44	
4861 IMPRINTED SPORTSWEAR				
51295 063984354000	SUPPLIES		399.00	13389
VENDOR TOTAL			399.00	
JOHNSON JENNIFER J				
51295 063483459900	SPRING 95 PELL GT		862.00	13390
VENDOR TOTAL			862.00	
KIM LINDA A				
51295 061585154102	SUPPLY REIMB		24.40	13391
VENDOR TOTAL			24.40	
3335 MILLEDGEVILLE CHAMBER OF COMMERCE				
51295 064912554600	MEMBERSHIP DUES		35.00	13392
VENDOR TOTAL			35.00	

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VENDOR	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	RODRIGUEZ	MELISSA K			
051295	063483459900	SPRING 95 PELL GT		256.00	13393
	VENDOR TOTAL			256.00	
S7615	STATE UNIVERSITIES RETIREMENT SYSTEM				
051295	064912652000	MATCHING FUNDS 5/15/95		65.27	13394
051295	063984252000	MATCHING FUNDS 5/15/95		417.86	13394
051295	061288552900	MATCHING FUNDS 5/15/95		101.04	13394
	VENDOR TOTAL			584.17	
W0145	WAL-MART STORES, INC.				
051295	063984259000	SUPPLIES		113.34	13395
	VENDOR TOTAL			113.34	
Y1870	YERLY, JOHN				
051295	064912559009	PROBLEM SOLVE SEMINAR		250.00	13396
	VENDOR TOTAL			250.00	
	RUN TOTAL			84677.86	
FUND	DESCRIPTION			AMOUNT	
006	RESTRICTED PURPOSES FUND			84677.86	
	RUN TOTAL			84677.86	

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
=====	===	=====	=====	=====	=====
/03/95	C/D	CHK4497	DOVER PUBLICATIONS		
			548.04 Paperback Purchases	22.43	
			549.04 Paperback Transportation	2.76	
			111.00 Cash in Bank		25.19
/03/95	C/D	CHK4498	EDUCATIONAL FOUNDATION		
			548.01 Textbook Purchases	290.00	
			549.01 Textbook Transportation	14.50	
			111.00 Cash in Bank		304.50
/03/95	C/D	CHK4499	JIST WORKS		
			548.04 Paperback Purchases	5.97	
			549.04 Paperback Transportation	2.46	
			111.00 Cash in Bank		8.43
/03/95	C/D	CHK4500	NAT'L CATHOLIC REPORTER		
			548.04 Paperback Purchases	6.27	
			549.04 Paperback Transportation	2.85	
			111.00 Cash in Bank		9.12
/03/95	C/D	CHK4501	NEBRASKA BOOK		
			548.05 Used Book Purchases	11.80	
			549.05 Used Book Transportation	2.50	
			111.00 Cash in Bank		14.30
/03/95	C/D	CHK4502	OXFORD UNIV PRESS		
			548.04 Paperback Purchases	111.00	
			549.04 Paperback Transportation	5.33	
			111.00 Cash in Bank		116.33
/03/95	C/D	CHK4503	SPRINGHOUSE CORP		
			548.04 Paperback Purchases	17.93	
			549.04 Paperback Transportation	3.65	
			111.00 Cash in Bank		21.58
/03/95	C/D	CHK4504	GRYPHON HOUSE		
			548.04 Paperback Purchases	31.08	
			549.04 Paperback Transportation	3.50	
			111.00 Cash in Bank		34.58
/03/95	C/D	CHK4505	DESIGN FURNITURE & SYSTE		
			548.02 Supply Purchases	84.00	
			549.02 Supply Transportation	3.47	
			111.00 Cash in Bank		87.47
/03/95	C/D	CHK4506	RUSSELL CORP		
			548.03 Miscellaneous Purchases	329.00	
			549.03 Miscellaneous Transportation	13.40	
			111.00 Cash in Bank		342.40
/03/95	C/D	CHK4507	HASKELL'S		
			540.00 General Materials & Supplies	9.84	
			111.00 Cash in Bank		9.84
=====	===	=====	=====	=====	=====

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
04/10/95	C/D	CHK4508	Shirley Dewey		
			550.00 Conference & Meeting Expense	49.00	
			111.00 Cash in Bank		49.00
04/10/95	C/D	CHK4509	Janet Curfman		
			550.00 Conference & Meeting Expense	362.76	
			111.00 Cash in Bank		362.76
04/17/95	C/D	CHK4510	IL DEPART OF REVENUE		
			235.00 Accrued Sales Tax Payable	3,189.00	
			111.00 Cash in Bank		3,189.00
			***** Report Total	4,574.50	4,574.50