

**SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING**  
**Third Floor Board Room**

**June 26, 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 - May 31, 1995 - \$153,645.99  
June 15, 1995 - \$100,207.41
5. Budget Report
6. Health/Life Insurance Report
7. Request to Intervene Resolution
8. Part-time Faculty Master List
9. Prevailing Wages Resolution
10. Administrative Resignation
11. Cooperative Agreement

**E. President's Report**

1. Monthly Policy Reviews - 114.03, 115.01
2. Search Updates
3. Summer Enrollment
4. Telephone/Backbone Updates
5. Illinois State Scholars Dinner
6. Women's Softball
7. Nickname of Athletic Teams
8. Endowment Challenge Grant I - \$768,691 (+\$20,313)  
Endowment Challenge Grant II - \$714,543 (+\$15,390)

**F. Financial Reports and Actions**

None

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

**H. Personnel**

1. Support Staff Compensation and Ranges
2. Professional/Technical Staff Compensation and Ranges
3. Administrative Staff Compensation and Ranges
4. Vice President of Administrative Services
5. Vice President of Student Services
6. Faculty Appointment - Humanities/Music

**I. Reports**

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

**J. Time of Next Meeting**

7 p.m. July 24, 1995

**K. Adjournment**

**Board of Trustees Meetings**

July 24, 1995

July 28 & 29, 1995

Board Retreat, Eagle Ridge Resort

August 28, 1995

September 25, 1995

**ICCTA Monthly Meetings**

None

None

September 8 - 9 Holiday Inn  
Decatur

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

June 26, 1995

The Board of Trustees of Sauk Valley Community College met in regular meeting at 7 p.m. on June 26, 1995 in the third floor Board Room of Sauk Valley Community College, 173 Illinois Route #2, Dixon, Illinois.

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

Edward Andersen	Thomas Densmore
Richard B. Groharing	William Simpson
Sharon U. Thompson	William B. Yemm
B.J. Wolf	Andrew Bollman

**SVCC Staff:** President Richard L. Behrendt  
Vice President John Sagmoe  
Acting Vice President Jami Bradley  
Dean Zollie Hall  
Attorney David Murray  
Secretary to the Board Marilyn Vinson  
Director of College Relations Larry Lagow

**Consent Agenda:** It was moved by Member Groharing 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 faculty searches, summer enrollment which was up 3.5% from last year, the telephone and backbone projects, the Illinois State Scholarship dinner, that two applications had been received for the women's softball coach, and that the balance in the Endowment Challenge Grant I Fund was \$768,691 (+\$20,313) and the balance in the Endowment Challenge Grant II Fund was \$714,543 (+\$15,390).

**New Name for Athletic Teams:** SVCC Athletic Director Russ Damhoff and two student athletes (Eileen Foust and Abe Olson) were present at the meeting and unveiled the new name for SVCC athletic teams -

**SAUK VALLEY COMMUNITY COLLEGE SKYHAWKS**

**Farewell:** Since this was Vice President Sagmoe's last Board meeting, Chair Wolf expressed the appreciation of the Board for John's 27 years of service and wished him good luck in his retirement years.

**Closed Session:** At 7:15 p.m. it was moved by Member Yemm and seconded by Member Andersen that the Board adjourn to executive session for the appointment, employment, compensation, discipline, performance or dismissal of specific employees, collective negotiating matters, and litigation when an action has been filed or when the action is probable or imminent, in which case the basis must be entered into the minutes of the closed meeting. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

**Regular Session:** At 9:00 p.m. the Board returned to regular session.

**Departure:** Member Sharon Thompson left the meeting at 9:01 p.m.

**Support Staff Salaries and Ranges:** It was moved by Member Densmore and seconded by Member Andersen that the Board approve the attached salary ranges and a 4% increase in salary for all support staff who have been evaluated satisfactorily (or better), effective July 1, 1995. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: abstain.

**Professional/Technical Staff Salaries and Ranges:** It was moved by Member Densmore and seconded by Member Andersen that the Board approve the attached salary ranges and a 4% increase in salary for all professional/technical staff who have been evaluated satisfactorily (or better), effective July 1, 1995. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: abstain.

Administrative Salaries and Ranges: It was moved by Member Yemm and seconded by Member Groharing that the Board approve the attached salary ranges and a 4% increase in salary for all administrators who have been evaluated satisfactorily (or better), effective July 1, 1995. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: abstain.

Vice President of Administrative Services: It was moved by Member Andersen and seconded by Member Simpson that the Board approve the appointment of Jami Bradley as Vice President of Administrative Services, effective July 1, 1995, at an annual salary of \$54,010. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

Vice President of Student Services: It was moved by Member Densmore and seconded by Member Groharing that the Board approve the appointment of Joan Kerber as Vice President of Student Services, effective July 1, 1995 at an annual salary of \$54,010. In a roll call vote, all voted aye. Motion carried. Student Trustee Bollman advisory vote: aye.

Faculty Appointment - Humanities: It was moved by Member Andersen and seconded by Member Groharing that the Board approve the appointment of Kris A. Murray as an Instructor (Step 5) of Humanities/Music, effective August 18, 1995, at an annual salary of \$24,406 (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 that the Student Government was planning a dance, studying possible changes in their constitution, and had discussed changing the name of Pow Wow Day.

ICCTA Representative Groharing and Member Yemm reported on the ICCTA's 25th Anniversary Convention at Itasca. Member Groharing also reported on the "spirited" election of new ICCTA officers, and that HB549 was currently on the Governor's desk.

Page #4  
June 26, 1995

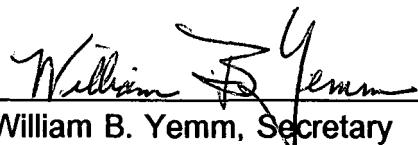
Chair Wolf reported that Member Groharing had received yet another honor for himself and the College as the ICCTA has nominated him for the ACCT's 1995 M. Dale Ensign Trustee Award.

Foundation Liaison Simpson reported on the June Foundation meeting held at the Barber House in Polo (to which the Board of Trustees was invited) and noted that the Board of Trustees hopes to invite the Foundation to a joint meeting in September or October.

Since the scheduled business was concluded, it was moved by Member Yemm and seconded by Member Andersen that the Board adjourn. The next regular meeting will be held on July 24, 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 9:20 p.m.

Respectfully submitted:

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



# Sauk Valley Community College

TO: Dr. Richard Behrendt  
FROM: Jami V. Bradley  
DATE: June 19, 1995  
SUBJECT: Medical Insurance Report for June Board Meeting

The figures listed below summarize our medical plan's year-to-date financial data through May 31, 1995. Please be advised that these numbers include retirees, COBRA participants and grant employees.

	Month of May 1995	Plan Year To Date
Beginning Balance, Medical Insurance Pool	\$423,842.15	\$235,883.21
Revenues	9,224.60	575,245.24
Expenditures – Claims Paid – Fixed Costs	(33,841.60) 0.00	(285,482.61) (126,420.69)
Ending Balance, Medical Insurance Pool	\$399,225.15	\$399,225.15

k

cc: Insurance Advisory Committee  
Ross Dill

For Board Meeting  
of June 26, 1995

**Agenda Item D-7**

**REQUEST TO INTERVENE RESOLUTION**

The Board approved a Request to Intervene resolution at the May meeting in regard to Lawrence Brothers, Inc., and their 1994 assessment appeal. Since then we have received another request from the Rock Falls High School District to authorize Heidi A. Katz of Robbins, Schwartz, Nicholas, Lifton & Taylor, Ltd. to file as our legal representative on our behalf in this same case.

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

**RECOMMENDATION:** Board approval of the attached resolution to authorize Heidi A. Katz of Robbins, Schwartz, Nicholas, Lifton & Taylor 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.

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

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

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

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

105 EMERALD  
P.O. BOX 758  
CARBONDALE, ILLINOIS 62901  
(618) 549-5582  
FAX (618) 549-5584

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

**HEIDI A. KATZ**  
**Chicago Office**

FILE NUMBER:

**5863.930001**

**May 8, 1995**

**Dr. Jesse James, Superintendent**  
**Rock Falls Township High School District No. 301**  
**101 12th Avenue**  
**Rock Falls, IL 61071**

**Re: Lawrence Brothers, Inc.—1994 assessment appeal (PTAB Nos. 94-00604-I-2, 94-00605-I-2)**

**Dear Jesse:**

With the 1991-93 cases relating to this property still pending before it, the PTAB recently advised Daryl Drennen that Lawrence Brothers has appealed the 1994 assessment of its parcels. In cooperation with Bob Kohn's office, we have filed the enclosed Request To Intervene in the 1994 appeal with PTAB on behalf of the Montmorency taxing districts, and have asked the PTAB to extend the time for filing evidence in the 1994 appeals until 90 days after its decision in the 1991-93 cases. William A. McCann & Associates has been asked to provide an estimate of the cost of preparing an update letter regarding the property's value as of January 1, 1994, to supplement its appraisals already performed for the earlier appeals.

As in the past, please send a copy of this letter and the pertinent enclosed authorizing resolution to each Montmorency taxing body for approval by its board. Each district is asked to return a signed original of its resolution to our office. I have copied Randy Gross on this letter, sending the resolution for District 145 to him directly.

**Very truly yours,**

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

BY: Heidi A. Katz



HAK: me

Enclosures

cc: Randy Gross (enclosing District 145 resolution)

Robert Kohn (without enclosures)

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 Board's records as Docket  
Numbers 94-00604-I-2 and 94-00605-I-2.

The Intervenor's interest in this appeal is as:

The taxpayer or owner of the subject property.  
 A taxing district which has a revenue interest in the subject property.

DATED this 25th day of April, 1995

Robbins, Schwartz, Nicholas, Lifton & Taylor Ltd.

Heidi A. Katz  
Signature of Attorney

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

PTAB-9A (11/87)

Hodges, Loizzi, Eisenhammer, Rodick & Kohn  
Signature of Attorney

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

(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.)

**RESOLUTION AUTHORIZING REQUEST TO INTERVENE**

**WHEREAS**, the Board of Trustees of Sauk Valley Community College District No. 506 ("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 regarding the 1994 assessed valuation for its property located in Montmorency Township, which property comprises part of the assessed valuation of the Taxing District; and

**WHEREAS**, the Taxing District has a revenue interest in said assessed valuation appeal and finds intervention as a party in the assessed valuation proceedings to be in the best interests of the Taxing District;

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

**Section 1.** That Robert A. Kohn of Hodges, Loizzi, Eisenhammer, Rodick & Kohn and Heidi A. Katz of Robbins, Schwartz, Nicholas, Lifton & Taylor, Ltd. are authorized by the Taxing District, as of the postmark date of said Board of Review notice, to file as legal representative on its behalf a Request To Intervene in the following Property Tax Appeal Board cases regarding the assessed valuation of Lawrence Brothers, Inc.:

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

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

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

**AYES:**

**NAYES:**

**ABSENT:**

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President  
Board of Trustees  
Sauk Valley Community College  
District No. 506  
Counties of Whiteside, et al.  
State of Illinois

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ATTEST: Secretary  
Board of Trustees  
Sauk Valley Community College  
District No. 506  
Counties of Whiteside, et al.  
State of Illinois

For Board Meeting  
of June 26, 1995

**Agenda Item D-8**

**PART-TIME FACULTY MASTER LIST**

Attached is the master list of part-time faculty for the 1995-96 academic year.

**RECOMMENDATION:** Board approval of the attached Part-time Faculty Master List for 1995-96.

**SAUK VALLEY COMMUNITY COLLEGE  
PART-TIME FACULTY FOR 1995-1996**

Albrecht, Romaine	C. S. Coordinator
An, Sung	P.E.
Andersen, Janice	Nursing
Andresen, Grant	Social Science
Angone, Mary Lou	Humanities
Bakkestuen, Cheryl	Clinical Lab Science
Ballew, Barb	Business/C. S. Coordinator
Beaty, Mark	Humanities
Bechtold, Lynn	Community Service
Behrendt, Teddy	Business
Berwanger, Bobbi	Public Service
Bond, Charles	Community Service
Border, Tim	Technology
Boyles, Sharon	Business
Bradlee, Marcia	Humanities
Brady, Patricia	Academic Skills
Brainerd, Jeff	Business
Brainerd, Julia	Nursing
Brandau, Faith	P.E./Community Service
Brewer, Stephen	Community Service
Brown, James	Agriculture
Brown, Teresa Douglas	Public Service
Brumbly, Lisa	P.E.
Buchanan, James	Academic Skills
Burke, Patricia	Community Service
Burnett, Don	Business/Natural Science
Campen, Russ	Business/C. S. Coordinator
Carter, Lance	Humanities
Champagne, Kathy	Humanities
Choiniere, Mike	Technology
Clark, Rodger	Humanities
Clements, Paulette	Community Service
Clementz, Betty	Humanities
Clow, Adela	Community Service
Collins, Kelsey	Humanities
Costello, Will	Public Service
Cox, Colleen	Natural Science
Cox, Edson	Business
Cox, Terry	P.E./Baseball Coach
Craig, Phillip	Public Service
Crofton, Patti	Community Service
Crowson, Carla	Vital
Cruse, Curt	Community Service
Demory, John	Business
Dempsey, Sherry	Humanities
Dennis, Sandra	Nursing
Dominic, Dawn	Natural Science
Dowell, Mike	Humanities
Downey, Michael	Public Service
Duis, James	Humanities
Duncan, Robert	Academic Skills
Eckland, Franklin	Clinical Lab Science

Edmonds, Ann	Learning Disabilities
Elfline, Gerry	Community Service
Fischbach, Tim	Humanities
Flanagan, Irl	Social Science
Francisco, Cassandra	Rad Tech
Frost, Susan	Clinical Lab Science
Garland, Julia	Public Service
Gates, Nancy	Social Science
Gehlbach, Gary	Business
Gehrke, Nancy	Public Service
Gengelbach, Gesche	Academic Skills
Geirnaeirt, Gary	Public Service
Goff, Robert	Academic Skills
Gospodarczyk, Mary	Humanities
Greenawalt, Frank	Technology
Gronner, Curt	Community Service
Grundmeyer, Joan	Community Service
Guenzler, Nancy	Social Science
Guinnup, Max	Community Service
Habben, Sharon	Community Service
Hackerson, Paul	Public Service
Hall, Dale	C. S. Coordinator
Hall, Doris	Community Service
Halverson-Wente, Lori	Humanities
Hamilton, Jane	Humanities
Handkins, Ed	Business
Heather, Dianne	Nursing
Hecht, Loren Beth	Humanities
Hendryx, Dorothy	Business
Henson, Michael	Technology
Hippen, Jeff	Community Service
Hofreiter, Phil	Natural Science
Holbrook, Terry	Public Service
Holldorf, Mark	Business
Hundrieser, Bonnie	Social Science
Jacobs, Susan	Rad Tech
Johnson, Jim	Natural Science
Johnson, Sue	Community Service
Joynt, Cathy	Academic Skills
Julifs, Harold	Business
Kazmerski, Stan	Business
Keller, Stuart	Natural Science
Kerr, Susan	Academic Skills
Knudsen, Janice	Humanities
Koch, Jenny	Community Service
Koehler, Jack	Humanities
Koster, Ron	Community Service
Kreps, Nancy	Nursing
Kriz, Mike	Natural Science
Krusinski, Ronald	Technology
Lane, Charles	Natural Science
Lee, Charles	Natural Science
Lessner, Patrick	Community Service
Lilly, Sharon	Academic Skills
Lovekin, Carol	Academic Skills

Low, Christy	Community Services
Magnuson, Marcia	Nursing
Maloney, Greg	Community Service
Mardauss, Nina	Nursing
Matheney, Janet	Public Service
McClintock, Joyce	Nursing
McCormick, Les	Agriculture
McCoy, Janice	Public Service
McDonnell, Francis	Natural Science
McDonnell, Dr. John	Community Service
McKee, Martha	Clinical Lab Science
McMillan, Ann	Community Service
McNair, Jerry	Academic Skills
McNinch, Tim	Community Service
Melvin, Boyd	Social Science
Mendoza, Frank	Community Service
Merema, Leslie	Sauk Sage
Meyer, Ron	Technology
Meyers, Kim	Community Service
Miller, Virgil	Humanities
Millhouse, Ann	Community Service
Miota, Randy	Social Science
Morris, Rene	Academic Skills
Muenchow, Millagros	Clinical Lab Science
Mullin, Dan	Community Service
Munson, Jeff	Business
Nelms, Janet	Public Service
Nelson, Diane	Nursing
Nelson, John	Social Science
Nelson, Keith	Humanities
Nesti, Ned Jr.	Humanities/College for KIDS
Novak, Pat	Community Service
Oentine Bonnie	Academic Skills
Partel, Sharon	Clinical Lab Science
Peterson, Laura	Community Service
Porter, Jerry	Academic Skills
Potthoff, Ronald	Social Science
Prestley, Richard	Academic Skills
Price, Cheryl	Nursing
Rangel, Jose	Public Service
Reffelt, Art	Business
Richey, Lon	Social Science
Rogiewicz, Tom	Humanities
Rumph, Grace	Nursing
Russell, Dnita	EMT Training
Sackett, Leslie	Community Service
Sanders, Genevieve	Community Service
Salem, Terry	Social Science
Schonfelder, David	Technology
Schumacher, Dennis	Social Science
Setchell, Linda	Public Service
Shaw, Kathy	Business
Shoemaker, Mary Jane	Public Service
Simmons, Mary	Business
Slifer, Debra	Community Service

Smiley, Daryl	Community Service
Smith, Kathy	Clinical Lab Science
Smythe, Thomas	Business
Sotelo, Sergio	Technology
Spencer, Carolyn	Business
Spencer, Gary	Public Service
Stewart, James	P.E.
Stuart, John	Community Service
Suppan, Heinze Dietrick	Humanities
Surrey, Peter	Humanities
Swanson, Palmer	Technology
Tedrick, Tim	Business
Tegge, Thomas	Social Science
Thompson, Marcia	Business
Thoren, Larry	Public Service
Tichler, Chris	Community Service
Tieman, Barbara	Nursing
Toole, Kim	C. S. Coordinator
Tumelson, Kerry	Business
Turk, Fred	Academic Skills
Turner, Sheri	Food Service
Ulferts, Harry	Public Service
Vance, Susan	C. S. Coordinator
Van Howe, William	Community Service
VanDerWege, Robertus	Humanities
Viering, Lawrence	Business
Vroman, Karen	Community Service
Wade Edwin	Technology
Wadsworth, Tom	Community Service
Wancket, James	Technology
Warnken, Sheila	Business
Wasson, Woody	C. S. Coordinator
Wells, Jerome	Technology
Whiting, Lynn	Academic Skills
Willey, Sarah	Social Science

6-6-95

For Board Meeting  
of June 26, 1995

Agenda Item D-9

### **PREVAILING WAGES RESOLUTION**

Every year it is necessary that a resolution establishing prevailing wages be adopted by each college district during the month of June. Subsequent thereto, the College must publish a notice of establishment of prevailing wages in the local newspaper. A certified copy of the adopted resolution establishing prevailing wages will then be forwarded to the Secretary of State in Springfield.

**RECOMMENDATION:** Board approval of the attached Resolution Establishing Prevailing Wages for Sauk Valley Community College District #506.

SAUK VALLEY COMMUNITY COLLEGE, DIXON, ILLINOIS

**RESOLUTION**

**ESTABLISHING PREVAILING WAGES**

WHEREAS, Illinois Revised Statutes, Chapter 48, Section through 39S-12, Prevailing Wage Law, as amended, requires that the public body awarding any contract for construction of public works, exclusive of maintenance work, shall ascertain the general prevailing hourly rate of wages for employees engaged in such work; and

WHEREAS, the statutes further provide that said rate of pay be publicly posted and/or kept available for inspection by any interested party and certified copy thereof promptly filed in the Office of the Secretary of State;

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of Sauk Valley Community College, Lee County, Illinois, to the extent as required by AN ACT regulating wages of laborers, mechanics, and other workmen employed in any public works by the State, County, City, or by any public body or political subdivision or by anyone under contract public works," as amended, the general prevailing rate of wages in the locality for laborers, mechanics and other workmen engaged in the construction of public works coming under the jurisdiction of the Board of Trustees is hereby ascertained to be the same as the prevailing rate of wage for construction work in Lee County area as determined by the Department of Labor of the State of Illinois as of June 1, 1995;

BE IT FURTHER RESOLVED that nothing herein contained shall be construed to apply to the prevailing hourly rate of wages in the locality for employment other than public works construction as defined in the ACT; and

BE IT FURTHER RESOLVED that the Secretary to the Board of Trustees be and is hereby directed to file a certified copy of this Resolution with the Secretary of State and the Department of Labor of the State of Illinois;

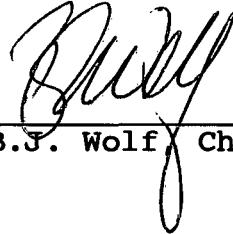
BE IT FURTHER RESOLVED that the Notice of this determination shall be published in the Dixon Telegraph in the City of Dixon, Illinois, a newspaper of general circulation within the area;

BE IT FURTHER RESOLVED that the Secretary shall publicly post or keep available for inspection by any interested party in the main office of the Board of Trustees this determination of such prevailing rate of wages; and

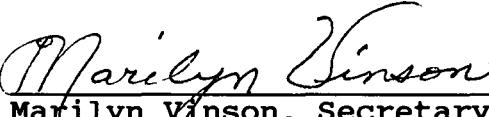
BE IT FURTHER RESOLVED that the Secretary to the Board of Trustees shall mail a copy of this determination to any employer and to any person or association of employees who have filed their names and addresses requesting copies of any determination stating the particular rates and the particular class of workmen whose wages will be affected by such rates.

Approved this 26th day of June, 1995.

Board of Trustees of Sauk Valley  
Community College District #506  
Lee County, Illinois

  
B.J. Wolf, Chair

ATTEST:

  
Marilyn Vinson  
Marilyn Vinson, Secretary to the  
Board



## ILLINOIS DEPARTMENT OF LABOR

Jim Edgar  
Governor

Shinae Chun  
Director

June 1, 1995

Marilyn Vinson  
Sauk Valley Community College  
173 IL Route 2  
Dixon, IL 61021-9112

Dear Ms. Vinson:

Pursuant to your request for our June prevailing wage rates the County(ies) of Lee effective June 1, 1995, are enclosed for your information and use.

STATE OF ILLINOIS )  
DEPARTMENT OF LABOR )  
CONCILIATION AND MEDIATION DIVISION )

### CERTIFICATE

I, Shinae Chun, Director, Division of Conciliation and Mediation, Illinois Department of Labor, do hereby certify that I am the keeper of the records and files of said office and that the attached is a true and complete copy of the prevailing rate of wages determined by this Department for the aforesaid county or counties.

A handwritten signature of Shinae Chun in black ink.

Shinae Chun  
Director

IL. DEPT. OF LABOR PREVAILING WAGES FOR LEE COUNTY EFFECTIVE 06/01/95  
 DIVISION OF CONCILIATION & MEDIATION PH(618-993-7271)

CRAFT OF TRADE	RGN	TYP	C L S	HOURLY-RATES		OVERTIME-RATES		HRLY-FRINGE-RATES			
				BASIC	FORMN	M-F>8	SAT	SU&HO	WLFR	PENSN	VACTN
ESTOS ABT-GEN			BLD	15.070	15.320	1.5	1.5	2.0	2.600	5.400	0.000
ESTOS ABT-MEC			BLD	23.300	24.800	1.5	1.5	2.0	3.640	5.520	0.000
LERMAKER			BLD	21.150	22.900	2.0	2.0	2.0	3.250	4.000	0.000
CK MASON			BLD	19.450	20.060	1.5	1.5	2.0	2.500	4.100	0.000
RPENTER			BLD	17.100	18.350	1.5	1.5	2.0	3.260	3.610	0.000
RPENTER			HWY	19.270	20.520	1.5	1.5	2.0	3.260	2.980	0.000
MENT MASON			ALL	17.600	18.100	1.5	1.5	2.0	2.150	4.580	0.000
CTRIC PWR EQMT OP			ALL	20.790	25.920	1.5	1.5	2.0	1.750	3.430	0.000
CTRIC PWR GRNDMAN			ALL	16.310	25.920	1.5	1.5	2.0	1.750	2.690	0.000
CTRIC PWR LINEMAN			ALL	24.560	25.920	1.5	1.5	2.0	1.750	4.050	0.000
CTRIC PWR TRK DRV			ALL	16.820	25.920	1.5	1.5	2.0	1.750	2.780	0.000
CTRICIAN			BLD	24.500	25.750	1.5	1.5	2.0	2.600	4.440	0.000
VATOR CONSTRUCTOR			BLD	22.720	25.560	2.0	2.0	2.0	3.845	2.190	1.360
ZIER	N		BLD	19.300		1.5	1.5	2.0	3.170	3.500	0.000
ZIER	S		BLD	18.000	18.750	1.5	1.5	2.0	2.100	3.600	0.000
FROST INSULATOR			BLD	23.300	24.800	1.5	1.5	2.0	3.640	5.520	0.000
PN WORKER	N		ALL	21.550	22.650	2.0	2.0	2.0	3.530	5.745	0.000
PN WORKER	S		ALL	19.440	20.440	1.5	1.5	2.0	3.070	5.180	0.000
ORER			BLD	15.060	15.310	1.5	1.5	2.0	2.600	5.400	0.000
ORER			HWY	14.810	15.060	1.5	1.5	2.0	2.600	5.400	0.000
HER			BLD	17.100	18.350	1.5	1.5	2.0	3.260	3.610	0.000
SHINERY MOVER			BLD	21.800	22.800	2.0	2.0	2.0	2.000	1.000	1.500
SHINIST			BLD	23.850	24.850	2.0	2.0	2.0	2.750	1.100	1.640
BLE MASON			BLD	18.030	18.280	1.5	1.5	2.0	2.150	2.960	0.000
LWRIGHT			BLD	21.520	23.670	1.5	1.5	2.0	3.550	3.340	0.000
ERATING ENGINEER			BLD	1 25.050	25.600	2.0	2.0	2.0	3.350	2.550	1.250
ERATING ENGINEER			BLD	2 23.750	25.600	2.0	2.0	2.0	3.350	2.550	1.250
ERATING ENGINEER			BLD	3 21.900	25.600	2.0	2.0	2.0	3.350	2.550	1.250
ERATING ENGINEER			BLD	4 19.900	25.600	2.0	2.0	2.0	3.350	2.550	1.250
ERATING ENGINEER			HWY	1 24.900	25.400	1.5	1.5	2.0	3.350	2.550	1.250
ERATING ENGINEER			HWY	2 24.350	25.400	1.5	1.5	2.0	3.350	2.550	1.250
ERATING ENGINEER			HWY	3 23.050	25.400	1.5	1.5	2.0	3.350	2.550	1.250
ERATING ENGINEER			HWY	4 21.500	25.400	1.5	1.5	2.0	3.350	2.550	1.250
ERATING ENGINEER			HWY	5 20.150	25.400	1.5	1.5	2.0	3.350	2.550	1.250
INTER			ALL	18.600	19.100	1.5	1.5	2.0	2.500	3.050	0.000
INTER OVER 30FT			ALL	19.600	20.100	1.5	1.5	2.0	2.500	3.050	0.000
INTER PWR EQMT			ALL	19.600	20.100	1.5	1.5	2.0	2.500	3.050	0.000
EDRIVER			BLD	17.600	18.850	1.5	1.5	2.0	3.260	3.610	0.000
EDRIVER			HWY	18.510	19.760	1.5	1.5	2.0	3.170	2.980	0.000
E FITTER			ALL	21.400	23.540	1.5	1.5	2.0	3.100	4.150	0.000
STERER			BLD	17.600	18.100	2.0	2.0	2.0	2.150	4.580	0.000
MBER			ALL	21.400	23.540	1.5	1.5	2.0	3.100	4.150	0.000
FER			BLD	23.830	25.830	1.5	1.5	2.0	2.770	1.350	0.000
ETMETAL WORKER			BLD	21.330	22.660	1.5	1.5	2.0	2.250	4.640	0.520
INKLER FITTER			BLD	20.760	22.260	1.5	1.5	2.0	3.400	2.700	0.000
NE MASON			BLD	18.300	19.050	1.5	1.5	2.0	1.500	1.500	0.000
RAZZO MASON			BLD	18.030	18.280	1.5	1.5	2.0	2.150	2.960	0.000
E LAYER			BLD	17.100	18.350	1.5	1.5	2.0	3.260	3.610	0.000
CK DRIVER	E	ALL	1 20.500			1.5	1.5	2.0	3.075	1.775	0.000
CK DRIVER	E	ALL	2 20.650			1.5	1.5	2.0	3.075	1.775	0.000
CK DRIVER	E	ALL	3 20.850			1.5	1.5	2.0	3.075	1.775	0.000
CK DRIVER	E	ALL	4 21.050			1.5	1.5	2.0	3.075	1.775	0.000
CK DRIVER	W	ALL	1 17.065			1.5	1.5	2.0	4.360	2.125	0.000
CK DRIVER	W	ALL	2 17.465			1.5	1.5	2.0	4.360	2.125	0.000
CK DRIVER	W	ALL	3 17.665			1.5	1.5	2.0	4.360	2.125	0.000
CK DRIVER	W	ALL	4 17.915			1.5	1.5	2.0	4.360	2.125	0.000

PLEASE SEE ATTACHED FOR OVERTIME SPECIFICATIONS NOT LISTED.

COUNTY

TERS (SOUTH) - That part of the county South of Rt. 30.

WORKERS (SOUTH) - That part of the county South of Rt. 30.

DRIVERS (EAST) - That part of the county East of U.S. 251 and North of Rt. 30.

following list is considered as those days for which holiday rates of wages for work performed apply:

Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these days which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

RATING OF CLASSES

DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - WEST

1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by rate units, truck driver helpers, warehousemen, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket cars.

3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, mechanics and working foremen, and dispatchers. axle or more combination units.

4. Low Boy and Oil Distributors.

RATING OF CLASSES

DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST

1. A-frame truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry Alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors, 2-man operation; Pavement Breakers; Pole Trailer, upto 40 feet; Power Mower Tractors; Propelled Chip Spreader; Shipping and receiving Clerks and Checkers; Skipman; Slurry Trucks, 2-man operation; Slurry Trucks, Conveyor rated - 2 or 3-man operation; Teamsters, Unskilled Dumpman; Warehousemen and Dockmen; Truck Drivers hauling warning lights, barricades, portable toilets on the job site.

2. Dispatcher; Dump Carts and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-Mix Plant Hopper; Winch Trucks, 2 Axles.

3. Cump Carts and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers or Turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards. Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; additional 50¢ per hour; Slurry Trucks, 1-man operation; Winch Trucks, 3 axles or more; Mechanic - Truck Welder; Truck Painter.

4. Asphalt Plant Operators in areas where it has been past practice Dual-purpose vehicles, such as mounted crane trucks with hoist accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

RATING ENGINEERS - BUILDING

1. Assistant Craft Foreman; Craft Foreman; Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Pump (Truck Mounted); Concrete Mixer, Cranes, All, Cranes, Hammerhead, Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Motives, All; Motor Patrol; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Carts; Squeeze Carts-screw Type Pumps; Pump Bulker and Pump; Raised and Blind Hole Drill; Rock Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-form Paver; Straddle Gies; Tournapull; Tractor with Back and Side Boom; Trenching Machines.

2. Bobcat (over 3/4 cu. yd.); Boilers; Brick Forklift; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Greaser Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, inside Lift Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Drivatary Roller (Receive an additional \$.50 per hour); Winch Trucks with "A" Frame.

3. Air Compressor - Combination - Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat Dual Controlled); Hoists, Inside Elevators - Push Button with Automatic Doors; Hydraulic Power Units (Pile Driving and Extracting); Pumps, 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 small Electric Drill Ches; Bobcat (up to and including 3/4 cu. yd.).

4. Hoists, Inside Elevators, Push Button with Automatic Doors; Oilers; Brick Forklift.

RATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

1. Craft Foreman; Asphalt Plant, Asphalt Heater and Planer Combination; Asphalt Spreader; autograder, Belt Loader; Caisson Rigs; Car

LEE COUNTY

Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derrick Traveling; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Ton; Hydraulic Backhoes; Locomotive, All; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram (Requires frequent lubrication and water); Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping form (Tunnel); Tractor Drawn Belt Loader; Tractor with Boom; Tractor-aire Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Bobcats (over 3/4 cu. yd.); Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyor; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 78 Series to including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Conveyor Muck (Haglund or Similar Type); Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Drag Machine; Hydraulic Boom Trucks (All Attachments); Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Fertilizer Roller, Asphalt; Rotory Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreaders - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size) (Add \$1.00 to Class II hourly rate for each hour and each machine attached thereto, Add \$1.00 to Class II hourly rate for each hour); Tank Car Heater; Tractors, Push, Pulling Sheep's Foot, Landscaping Compactor, etc. Tug Boats.

Class 3: Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and One Bag); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoist - Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers, Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form-Motor Driven.

Class 4. Air Compressor - Small and Large; Asphalt Spreader, Backend Man; Combination - Small Equipment Operator; Generators - Small and Under; Generators - Large over 50kw; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plant, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tract-aire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcats (up to and including 3/4 cu. yd.).

Class 5. Oilers.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If there is no such definition on file, the Bureau of Labor Statistics SIC list will be used. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. Further, if no such neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under such determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rate clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

For Board Meeting  
of June 26, 1995

**Agenda Item D-10**

**ADMINISTRATIVE RESIGNATION**

We have received a letter of resignation from Ken Ballom, Coordinator of Student Support Services under the Title IV Grant. We are recommending that the Board accept his resignation with regret.

**RESIGNATION:** Board approval to accept the resignation of Ken Ballom (effective June 21, 1995) with regret.



**SAUK VALLEY  
COMMUNITY  
COLLEGE**

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

**MEMORANDUM**

DATE: June 7, 1995  
TO: Dr. Behrend  
FROM: John Sagmoe  
SUBJECT: Ken Ballom Resignation

Attached is a letter of resignation from Ken Ballom, Coordinator of Student Support Services as supported under the Title IV Grant. I recommend that we accept Kenney's resignation with regret. I also recommend that I be authorized to begin conducting a search for his replacement.

JES/dd



Sauk Valley  
Community  
College

DATE: June 7, 1995  
TO: John Sagmoe  
FROM: Kenney Ballom  
RE: Resignation

I have thoroughly enjoyed being a part of the Student Support Services program. In this position I have grown not only professionally but also personally as well. I thank you for giving me this wonderful opportunity.

It is with a somewhat heavy heart that I choose to resign from my current position as Coordinator of Student Support Services. I have accepted the position of Assistant Dean of Students at the University of North Texas in Denton, Texas and will begin July 3, 1995. My official last day at Sauk will be June 21, 1995.

I will attempt to make the transition as smooth as possible for the students and staff.

For Board Meeting  
of June 26, 1995

Agenda Item D-11

### COOPERATIVE AGREEMENT

We have received a letter from Kishwaukee College requesting that the Commercial Truck Technology Degree and Certificate Programs be deleted from our Joint Educational Agreement.

**RECOMMENDATION:** Approval of the Addendum to a Joint Educational Agreement Between Sauk Valley Community College and Kishwaukee Community College to delete the Commercial Truck Technology Degree and Certificate Programs as indicated.

**Goal 4:** Provide career programs focused on labor market and training needs.

**SAUK VALLEY COMMUNITY COLLEGE  
INSTRUCTIONAL SERVICES**

**MEMORANDUM**

**DATE:** June 19, 1995

**TO:** Dr. Behrendt

**FROM:** Phil Gover 

**SUBJECT:** Kishwaukee College Cooperative Agreement

Attached is a letter from Larry Johansen, Associate Vice President at Kishwaukee College, requesting that Commercial Truck Technology be deleted from our agreement. The required signature forms for board approval are attached.

js

attachment



OFFICE OF THE  
ASSOCIATE VICE-PRESIDENT

# KISHWAUKEE COLLEGE

MALTA, ILLINOIS 60150-9699 / TELEPHONE (815) 825-2086  
Equal Opportunity Employer

May 17, 1995

Mr. Philip Gover, Vice President  
Instructional Services  
Sauk Valley College  
R. R. #5  
Dixon, IL 61021

Dear Phil:

Enclosed are two copies of an addendum signed by Kishwaukee at last night's board meeting reflecting the withdrawal of our Commercial Truck Technology degree and certificates.

Please provide the necessary signatures and return one copy to my attention for our files.

Sincerely,

*Larry Johansen*  
Larry Johansen,  
Associate Vice President

LJ:jlh  
Enc.

ADDENDUM TO A JOINT EDUCATIONAL AGREEMENT  
BETWEEN  
SAUK VALLEY COLLEGE

AND

KISHWAUKEE COMMUNITY COLLEGE

This amendment to the Joint Educational Agreement between Sauk Valley College and Kishwaukee Community College is entered into this 16th day of May, 1995.

BY: KISHWAUKEE COLLEGE

DELETE:      Commercial Truck Technology - AAS  
                    Commercial Truck Repair - Certificate  
                    Advanced Commercial Truck Repair - Certificate

Conditions, agreements, and other exigencies covered within the agreement entered into by both parties shall be in effect for this addendum agreement.

IN WITNESS THEREOF, the parties hereto have executed this agreement as of the date and year first above written.

BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 523

John C. Roberts  
Chairman of the Board of Trustees  
Norman Jenson  
President

BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 506

Chairman of the Board of Trustees

President

Date: \_\_\_\_\_

114.03 Recording, Photographing and Televising Board and Committee Meetings, News Media

Recordation - Any person may record proceedings at meetings of the Board or committees open to the public. Such recordation may be by tape, film, videotape, or other means. Such recordation shall not be done in such manner as to distract, disrupt or otherwise interfere with the operation of the meeting by the Board or the committee.

The Board shall provide a central location for microphones. The location shall be such that microphones of good quality and recording equipment of good quality will be able to pick up the voices of the Board member speaking in customary and ordinary tones used at Board meetings, and shall not be further than fifteen feet from any Board member. Unless the College shall provide a pooled microphone with leads, any person seeking to use the provided central location for microphones shall provide their own microphone and cable to connect such microphone to the recorder away from the Board table. Placement of any wires or cables shall be done in such manner as to minimize any safety hazard. Except for the central location, no recording microphones or other recording devices shall be allowed on the Board table, except as may be provided by the College.

Lights and Flash Bulbs - During the meetings of the Board or any committee, no flash bulbs, or lights other than normal room lighting shall be used.

Television Cameras - During any meeting of the Board or committee, television cameras shall not be placed where they impede the view of the Trustees by any persons in attendance. Television cameras shall not be closer to the meeting table than the table or other location provided for members of the news media.

Location for News Media - A place, in reasonable proximity to the Board's meeting table, shall be provided for members of the news media. If reasonably possible, a table will be provided for the convenience of the members of the news media.

Chapter 102

Par. 42.05

12/20/82

115.01 Student Trustee

The Sauk Valley Community College Board shall have one non-voting member who is a student enrolled in the community college under the jurisdiction of the Board. The method of selecting these student members shall be determined by campus-wide student referendum.

The student member shall serve a term of one year beginning on April 15 of each year.

The non-voting member shall have all of the privileges of membership, including the right to make and second motions and to attend executives sessions, other than the right to vote.

It is the policy of Sauk Valley Community College Board of Trustees to allow the student trustee an advisory vote.

Travel by the student trustee is to be approved by the President of the College.

2/12/79

3/23/87

10/23/89

For Board Meeting  
of June 26, 1995

**Agenda Item H-1**

**SUPPORT STAFF COMPENSATION AND RANGES**

Following the closed session and discussion, action should be taken on Support Staff compensation and ranges for the 1995-96 year.

**RECOMMENDATION:** Appropriate action.

OFFICE OF THE PRESIDENT  
SAUK VALLEY COMMUNITY COLLEGE

May 27, 1995

**SUPPORT STAFF SALARY RANGES**

1995-96

SALARY GRADE		MINIMUM	MIDPOINT	MAXIMUM
1	<b>Annual</b>	12,284.00	16,379.00	20,474.00
	Monthly	1,023.67	1,364.92	1,706.17
	Hourly	5.91	7.87	9.84
2	<b>Annual</b>	13,750.00	18,333.00	22,916.00
	Monthly	1,145.83	1,527.75	1,909.67
	Hourly	6.61	8.81	11.02
3	<b>Annual</b>	15,395.00	20,526.00	25,658.00
	Monthly	1,282.92	1,710.50	2,138.17
	Hourly	7.40	9.87	12.34
4	<b>Annual</b>	16,802.00	22,403.00	28,004.00
	Monthly	1,700.17	1,866.92	2,333.67
	Hourly	8.08	10.77	13.46
5	<b>Annual</b>	18,776.00	25,035.00	31,294.00
	Monthly	1,564.67	2,086.25	2,607.83
	Hourly	9.03	12.04	15.05
6	<b>Annual</b>	20,999.00	27,999.00	34,999.00
	Monthly	1,749.92	2,333.25	2,916.58
	Hourly	10.10	13.46	16.83
7	<b>Annual</b>	23,475.00	31,300.00	39,125.00
	Monthly	1,956.25	2,608.33	3,260.42
	Hourly	11.29	15.05	18.81

These ranges use the 1994-95 classified salary ranges and are revised upward by the March 1994 - March 1995 CPI-U increase for the North Central Region of 3.3% (attached).

Consumer Price Index  
March 1995

Group (1982-84=100 unless otherwise noted)	United States City Average		North Central Region			
	Index Mar. 1995	Percent change to Mar. 1995 from -		Index Mar. 1995	Percent change to Mar. 1995 from -	
		Mar. 1994	Feb. 1995		Mar. 1994	Feb. 1995
All Urban Consumers		CPI-U		CPI-U		
All items .....	151.4	2.9	0.3	147.3	3.3	0.4
All items (other base) 1/ .....	453.5	-	-	239.7	-	-
Food and beverages .....	147.9	2.8	.1	144.9	2.9	.0
Food .....	147.4	2.9	.0	144.1	3.0	-.1
Food at home .....	147.6	3.4	-.2	143.9	2.9	-.3
Cereals and bakery products .....	165.3	3.1	-.3	165.7	4.0	-.6
Meats, poultry, fish, & eggs .....	138.4	.4	-.6	135.7	-.5	-.3
Dairy products .....	132.2	.3	-.1	132.7	-.5	-.6
Fruits and vegetables .....	174.0	6.9	-1.8	162.3	6.0	-1.8
Other food at home .....	140.7	6.1	-.1	136.9	6.0	-.5
Food away from home .....	148.1	2.3	-.3	144.9	3.1	-.4
Alcoholic beverages .....	153.1	1.1	-.5	153.8	1.9	-.3
Housing .....	147.4	2.3	.3	141.7	2.5	.2
Shelter .....	164.5	2.9	.4	160.1	3.8	.5
Renters' costs 2/ .....	174.6	2.6	1.0	165.7	4.2	1.0
Rent, residential .....	156.7	2.3	-.2	152.9	3.5	-.3
Other renters' costs .....	208.7	3.4	2.9	182.8	5.8	2.6
Homeowners' costs 2/ .....	169.2	3.1	-.2	163.4	3.7	-.3
Owners' equivalent rent 2/ .....	169.5	3.1	-.2	163.7	3.7	-.3
Fuel and other utilities .....	122.3	-.1	-.2	115.7	-.9	-.9
Fuels .....	109.8	-1.2	-.5	100.9	-3.6	-1.3
Fuel oil & other fuel comm. ....	89.0	-3.8	-.7	85.6	-1.2	-.2
Fuel oil .....	85.6	-4.6	-.9	82.4	-.1	0.0
Other fuel commodities 3/ .....	119.3	-1.9	-.2	116.2	-2.4	-.6
Gas (piped) and electricity .....	117.1	-.8	-.4	105.9	-3.8	-1.6
Electricity .....	125.4	1.8	-.1	119.8	5.1	0.8
Utility (piped) gas .....	104.7	-6.3	-1.7	92.5	-14.0	-4.2
Other util. & public serv. ....	151.9	1.2	-.1	149.5	-.4	-.2
Furnishings and operation .....	122.6	1.7	-.2	121.0	1.9	0.0
Apparel and upkeep .....	134.4	-1.2	2.5	132.1	-.9	2.6
Apparel commodities .....	131.3	-1.6	2.8	130.2	-1.3	2.8
Men's and boys' apparel .....	127.2	1.3	1.3	127.9	1.9	3.7
Women's and girls' apparel .....	131.5	-4.2	4.4	132.8	-1.6	3.3
Footwear .....	125.9	-.9	-.9	127.5	-3.7	0.8
Transportation .....	138.0	4.6	.4	135.7	5.8	.9
Private transportation .....	135.2	5.1	.1	132.6	6.3	.5
Motor fuel .....	97.5	4.5	-.5	96.9	4.6	-.4
Gasoline .....	97.2	4.9	-.5	94.6	4.9	-.5
Public transportation .....	174.5	-2.2	2.7	166.2	-.1	4.8
Medical care .....	218.4	4.8	-.2	214.0	5.3	-.1
Medical care commodities .....	203.7	2.3	-.1	205.5	1.0	-.4
Medical care services .....	221.8	5.4	-.2	216.2	6.3	-.3
Entertainment .....	152.6	2.0	.1	151.0	1.8	.5
Other goods and services .....	204.0	4.3	-.0	200.4	5.8	0.0
Personal care .....	146.0	2.1	-.1	139.4	3.4	-.1
Commodity and service group:						
Commodities .....	135.9	2.3	.4	134.9	2.8	.4
Commodities less food and bev. ....	128.6	2.1	-.5	129.1	2.9	.6
Nondurables less food and bev. ....	129.2	1.1	-.9	129.5	1.8	.9
Durables .....	127.7	3.5	-.1	127.8	4.2	-.2
Services .....	167.3	3.2	-.6	160.7	3.6	-.4
Special indexes:						
All items less shelter .....	147.7	2.8	.3	143.9	3.1	.3
All items less medical care .....	147.6	2.6	-.3	143.6	3.1	-.3
All items less energy .....	157.8	2.9	-.4	154.5	3.6	-.5
Energy .....	103.2	1.3	-.5	97.6	-.1	-.6
All items less food and energy .....	160.4	3.0	-.5	157.0	3.7	-.6
Commodities less food .....	129.5	2.0	-.5	130.0	2.8	-.6
Nondurables less food .....	130.5	1.1	-.8	130.9	1.9	-.8
Nondurables .....	138.7	2.0	-.4	137.3	2.4	-.4
Services less rent of shelter 2/ .....	175.1	3.4	-.2	165.7	3.5	-.3
Services less medical care serv. ....	162.2	3.0	-.4	155.6	3.3	-.5
Urban Wage Earners and Clerical Workers		CPI-U		CPI-U		
All items .....	148.7	3.0	0.3	144.2	3.4	0.4
All items (1967=100) .....	443.0	-	-	233.2	-	-
/ Other base - United States City Average - 1967=100						

Consumer Price Index  
March 1995

Group (1982-84=100 unless otherwise noted)	Chicago-Gary-Lake Co., IL-IN-WI		Cleveland-Akron, OH		
	Index Mar. 1995	Percent change to Mar. 1995 from -		Index Mar. 1995	Percent change to
		Mar. 1994	Feb. 1995		Mar. 1995 from Jan. 1995
All Urban Consumers	CPI-U		CPI-U		CPI-U
All items .....	152.6	3.4	0.2	147.3	2.8
All items (1967=100) .....	455.9	-	-	472.1	-
Food and beverages .....	151.3	2.9	-.1	146.9	3.5
Food .....	150.3	3.2	-.1	147.7	4.1
Food at home .....	156.7	3.5	-.5	141.4	3.0
Cereals and bakery products .....	172.5	4.8	-.7	160.5	5.7
Meats, poultry, fish, & eggs .....	155.8	-.3	-.1	136.6	-2.7
Dairy products .....	146.4	-.1	-.6	131.2	-1.0
Fruits and vegetables .....	180.1	5.6	-.8	166.0	14.7
Other food at home .....	140.0	8.3	-.3	126.3	7.6
Food away from home .....	139.0	2.5	-.7	160.3	5.8
Alcoholic beverages .....	162.8	-.8	-.4	139.8	-1.7
Housing .....	149.1	3.8	-.0	143.8	1.1
Shelter .....	172.7	5.2	-.5	159.2	1.7
Renters' costs 1/ .....	173.4	4.4	-.8	172.7	-.4
Rent, residential .....	169.4	3.9	-.5	150.6	2.2
Other renters' costs .....	159.8	6.4	2.0	214.2	3.0
Homeowners' costs 1/ .....	178.9	5.5	-.4	155.1	2.2
Owners' equivalent rent 1/ .....	177.9	5.6	-.4	155.8	2.1
Fuel and other utilities .....	112.3	-.1	-.9	117.5	-2.2
Fuels .....	101.4	2.1	-.3	109.8	-2.8
Fuel oil & other fuel comm. ....	90.2	-1.1	-.4	94.2	-.8
Fuel oil .....	91.1	-.9	-.0	81.1	-1.7
Other fuel commodities 2/ .....	113.6	-1.5	-.1	121.2	0.0
Gas (piped) and electricity .....	104.1	2.2	-.3	111.3	-3.0
Electricity .....	119.3	42.4	4.1	129.6	1.0
Utility (piped) gas .....	89.7	-24.6	-11.8	96.3	-7.0
Furnishings and operation .....	117.1	1.8	-.5	130.0	2.4
Apparel and upkeep .....	130.1	-6.7	1.5	136.5	6.0
Apparel commodities .....	130.6	-5.0	1.6	135.4	6.5
Men's and boys' apparel .....	126.7	2.6	3.9	143.0	2.6
Women's and girls' apparel .....	126.3	-10.4	-.4	142.1	8.9
Footwear .....	141.2	-6.7	-.5	101.0	9.7
Transportation .....	134.6	6.1	1.2	132.2	5.1
Private transportation .....	131.9	5.9	-.4	132.7	5.4
Motor fuel .....	97.3	4.7	-1.0	99.0	2.3
Gasoline .....	97.1	4.9	-.9	98.2	2.6
Public transportation .....	155.3	6.7	6.2	128.8	1.3
Medical care .....	221.9	5.1	-.1	202.6	3.7
Entertainment .....	160.0	-.6	-.1	154.1	1.9
Other goods and services .....	214.6	4.2	-.3	188.0	2.3
Personal care .....	149.2	4.5	-.6	135.5	3.0
Commodity and service groups:					
Commodities .....	139.2	2.0	-.0	138.9	3.2
Commodities less food & bev. ....	131.2	1.3	-.0	133.6	3.0
Nondurables less food & bev. ....	133.0	-1.0	-.2	136.1	3.3
Durables .....	127.4	5.3	-.4	125.3	2.7
Services .....	165.8	6.6	-.4	156.8	2.5
Medical care services .....	220.5	5.7	-.1	196.0	5.0
Special indexes:					
All items less shelter .....	146.5	2.7	-.1	143.6	3.2
All items less medical care .....	169.1	3.3	-.3	144.6	2.8
All items less energy .....	159.6	3.4	-.4	153.3	3.2
Energy .....	98.9	3.3	-.2	105.8	-.4
All items less food and energy .....	162.0	3.4	-.5	154.4	2.9
Commodities less food .....	132.7	1.2	-.0	133.8	2.8
Nondurables less food .....	135.1	-.8	-.1	135.7	2.7
Nondurables .....	142.5	1.1	-.1	141.8	3.4
Services less rent of shelter 1/ .....	166.2	3.9	-.3	157.7	3.2
Services less medical care .....	161.3	4.5	-.6	153.6	2.3
Urban Wage Earners and Clerical Workers		CPI-U		CPI-U	
All items .....	147.8	3.4	0.2	139.7	2.9
All items (1967=100) .....	434.1	-	-	436.5	-

1/ Indexes on a December 1982=100 base 2/ Indexes on a December 1982=100 base

Note: Data are not seasonally adjusted. Local area CPI indexes are by-products of the national CPI program. Each local index has a smaller sample size than the national index and is, therefore, subject to substantially more sampling and other measurement error. As a result, local area indexes

For Board Meeting  
of June 26, 1995

**Agenda Item H-2**

**PROFESSIONAL/TECHNICAL STAFF COMPENSATION AND RANGES**

Following the closed session and discussion, action should be taken on Professional/Technical Staff compensation and ranges for the 1995-96 year.

**RECOMMENDATION:** Appropriate action.

OFFICE OF THE PRESIDENT  
SAUK VALLEY COMMUNITY COLLEGE

June 26, 1995

PROPOSED PROFESSIONAL/TECHNICAL SALARY RANGE

1995-96

<u>SALARY GRADE</u>	<u>MINIMUM</u>	<u>MIDPOINT</u>	<u>MAXIMUM</u>
<b>Annual</b>	<b>\$24,179</b>	<b>\$32,239</b>	<b>\$40,299</b>

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This range uses the 1994-95 professional/technical salary range and is revised upward by the March 1994 - March 1995 CPI-U increase for the North Central Region of 3.3% (attached).

Consumer Price Index  
March 1995

Group (1982-84=100 unless otherwise noted)	United States City Average			North Central Region				
	Percent change to Mar. 1995 from -		Index Mar. 1995	Percent change to Mar. 1995 from -		Index Mar. 1995		
	Mar. 1994	Feb. 1995		Mar. 1994	Feb. 1995			
All Urban Consumers			151.4	2.9	0.3	147.3	3.3	0.6
All items (other base) 1/	453.5	-	-	239.7	-	-	-	-
Food and beverages	147.9	2.8	-.1	144.9	2.9	-.0	-	-
Food	147.4	2.9	-.0	144.1	3.0	-.1	-	-
Food at home	147.6	3.6	-.2	143.9	2.9	-.3	-	-
Cereals and bakery products	165.3	3.1	-.3	165.7	4.0	-.6	-	-
Meats, poultry, fish, & eggs	138.4	-.6	-.6	135.7	-.5	-.3	-	-
Dairy products	132.2	-.3	-.1	132.7	-.5	-.6	-	-
Fruits and vegetables	174.0	6.9	-1.8	162.3	6.0	-1.8	-	-
Other food at home	160.7	6.1	-.1	136.9	6.0	-.5	-	-
Food away from home	148.1	2.3	-.3	144.9	3.1	-.4	-	-
Alcoholic beverages	153.1	1.1	-.5	153.8	1.9	-.3	-	-
Housing	147.6	2.3	-.3	141.7	2.5	-.2	-	-
Shelter	164.5	2.9	-.4	160.1	3.8	-.5	-	-
Renters' costs 2/	174.6	2.6	1.0	165.7	4.2	1.0	-	-
Rent, residential	156.7	2.3	-.2	152.9	3.5	-.3	-	-
Other renters' costs	208.7	3.4	2.9	182.8	5.8	2.6	-	-
Homeowners' costs 2/	169.2	3.1	-.2	163.6	3.7	-.3	-	-
Owners' equivalent rent 2/	169.5	3.1	-.2	163.7	3.7	-.3	-	-
Fuel and other utilities	122.3	-.1	-.2	115.7	-.9	-.9	-	-
Fuels	109.8	-1.2	-.5	100.9	-3.6	-1.3	-	-
Fuel oil & other fuel comod.	89.0	-3.8	-.7	85.6	-1.2	-.2	-	-
Fuel oil	85.6	-6.6	-.9	82.4	-.1	-.0	-	-
Other fuel commodities 3/	119.3	-1.9	-.2	116.2	-2.4	-.4	-	-
Gas (piped) and electricity	117.1	-.8	-.4	105.9	-3.8	-1.4	-	-
Electricity	125.6	1.8	-.1	119.8	5.1	-.8	-	-
Utility (piped) gas	104.7	-6.3	-1.7	92.5	-14.0	-4.2	-	-
Other util. & public serv.	151.9	1.2	-.1	149.5	-.4	-.2	-	-
Furnishings and operation	122.6	1.7	-.2	121.0	1.9	-.0	-	-
Apparel and upkeep	134.6	-1.2	2.5	132.1	-.9	2.6	-	-
Apparel commodities	131.3	-1.6	2.8	130.2	-.3	2.8	-	-
Men's and boys' apparel	127.2	1.3	1.3	127.9	1.9	3.7	-	-
Women's and girls' apparel	131.5	-4.2	4.4	132.8	-1.6	3.3	-	-
Footwear	125.9	-.9	-.9	127.5	-3.7	-.8	-	-
Transportation	138.0	4.4	-.6	135.7	5.8	-.9	-	-
Private transportation	135.2	5.1	-.1	132.6	6.3	-.5	-	-
Motor fuel	97.5	4.5	-.5	94.9	4.6	-.4	-	-
Gasoline	97.2	4.9	-.5	94.6	4.9	-.5	-	-
Public transportation	176.5	-2.2	2.7	186.2	-.1	4.8	-	-
Medical care	218.4	4.8	-.2	214.0	5.3	-.1	-	-
Medical care commodities	203.7	2.3	-.1	205.5	1.0	-.6	-	-
Medical care services	221.8	5.4	-.2	216.2	6.3	-.3	-	-
Entertainment	152.6	2.0	-.1	151.0	1.8	-.5	-	-
Other goods and services	204.0	4.3	-.0	200.4	5.8	-.0	-	-
Personal care	146.0	2.1	-.1	139.4	3.4	-.1	-	-
Commodity and service group:								
Commodities	135.9	2.3	-.4	134.9	2.8	-.4	-	-
Commodities less food and bev.	128.6	2.1	-.5	129.1	2.9	-.6	-	-
Durables less food and bev.	129.2	1.1	-.9	129.5	1.8	-.9	-	-
Durables	127.7	3.5	-.1	127.8	4.2	-.2	-	-
Services	167.3	3.2	-.6	160.7	3.6	-.4	-	-
Special indexes:								
All items less shelter	147.7	2.8	-.3	143.9	3.1	-.3	-	-
All items less medical care	147.6	2.6	-.3	143.6	3.1	-.3	-	-
All items less energy	157.8	2.9	-.6	154.5	3.6	-.5	-	-
Energy	103.2	1.3	-.5	97.6	-.1	-.6	-	-
All items less food and energy	160.4	3.0	-.5	157.0	3.7	-.6	-	-
Commodities less food	129.5	2.0	-.5	130.0	2.8	-.6	-	-
Durables less food	130.5	1.1	-.8	130.9	1.9	-.8	-	-
Durables	138.7	2.0	-.6	137.3	2.4	-.6	-	-
Services less rent of shelter 1/	175.1	3.4	-.2	165.7	3.5	-.3	-	-
Services less medical care serv.	162.2	3.0	-.6	155.6	3.3	-.5	-	-
Urban Wage Earners and Clerical workers								
			CPI-U		CPI-W			
	612.7	7.0	A.2	522.2	7.4	0.6		

Consumer Price Index  
March 1995

Group (1982-84=100 unless otherwise noted)	Chicago-Gary-Lake Co., IL-IN-WI			Cleveland-Akron, OH				
	Percent change to Mar. 1995 from -		Index Mar. 1995	Percent change to Mar. 1995 from -		Index Mar. 1995		
	Mar. 1994	Feb. 1995		Mar. 1994	Feb. 1995			
All Urban Consumers			152.6	3.4	0.2	147.3	2.8	0.5
All items (1982-84=100)	455.9	-	-	-	-	472.1	-	-
Food and beverages	151.3	2.9	-.1	146.9	3.5	-1.5		
Food	150.3	3.2	-.1	147.7	4.1	-1.6		
Food at home	156.7	3.5	-.5	141.4	3.0	-2.8		
Cereals and bakery products	172.5	4.8	-.7	160.5	5.5	-5.7		
Meats, poultry, fish, & eggs	155.8	-.3	-1.0	136.6	-2.7	-2.8		
Dairy products	146.4	-.1	-.6	131.2	-1.0	-.6		
Fruits and vegetables	180.1	5.6	.8	166.0	14.7	-11.7		
Other food at home	140.0	8.3	-1.3	126.3	7.6	-13.3		
Food away from home	139.0	2.5	.7	160.3	5.8	-8.8		
Alcoholic beverages	162.8	.8	.4	139.8	-1.7	-2.2		
Housing	149.1	3.8	-.0	143.8	1.1	-.0		
Shelter	172.7	5.2	-.5	159.2	1.7	-.8		
Renters' costs 1/	173.4	4.4	-.8	172.7	-.4	2.4		
Rent, residential	169.4	3.9	-.5	150.6	2.2	-.1		
Other renters' costs	159.8	6.6	2.0	214.2	-3.0	8.0		
Homeowners' costs 1/	178.9	5.5	-.6	155.1	2.2	-.1		
Owners' equivalent rent 1/	177.9	5.6	-.4	155.8	2.2	-.1		
Fuel and other utilities	112.3	-.1	-1.9	117.5	-2.2	-2.5		
Fuels	101.4	2.1	-3.5	109.8	-2.8	-2.7		
Fuel oil & other fuel comod.	90.2	-1.1	-.4	94.2	-.8	-.2		
Fuel oil	91.1	-.9	-.0	81.1	-1.7	-.4		
Other fuel commodities 2/	113.6	-1.5	-1.0	121.2	0.0	-.0		
Gas (piped) and electricity	104.1	2.2	-.3	111.3	-3.0	-2.7		
Electricity	119.3	42.4	6.1	129.6	1.0	-.2		
Utility (piped) gas	89.7	-26.6	-11.8	96.3	-7.0	-5.7		
Furnishings and operation	117.1	1.8	-.5	130.0	2.4	-.3		
Apparel and upkeep	130.1	-4.7	1.5	136.5	6.0	9.9		
Apparel commodities	130.6	-5.0	1.6	135.4	6.5	10.8		
Men's and boys' apparel	126.7	2.6	3.9	143.0	-.6	2.6		
Women's and girls' apparel	126.3	-10.4	-.4	142.1	8.9	18.5		
Footwear	141.2	-4.7	.5	101.0	9.7	3.7		
Transportation	136.6	6.1	1.2	132.2	5.1	-.9		
Private transportation	131.9	5.9	-.4	132.7	5.6	-.5		
Motor fuel	97.3	4.7	-1.0	99.0	2.3	-1.6		
Gasoline	97.1	4.9	-.9	98.2	2.6	-1.6		
Public transportation	155.3	6.7	6.2	128.8	1.3	7.3		
Medical care	221.9	5.1	-.1	202.6	3.7	-.7		
Entertainment	160.0	-.6	-.1	154.1	1.9	1.8		
Other goods and services	214.6	4.2	-.3	188.0	2.3	-.1		
Personal care	149.2	4.5	-.6	135.5	3.0	-.7		
Commodity and service groups:								
Commodities	139.2	2.0	-.0	138.9	3.2	-.4		
Commodities less food & bev.	131.2	1.3	-.0	133.6	3.0	1.7		
Durables less food & bev.	133.0	-1.0	-.2	136.1	3.3	2.9		
Durables	127.6	5.3	-.4	125.3	2.7	-.2		
Services	165.8	4.6	-.6	156.8	2.5	-.6		
Medical care services	220.5	5.7	-.1	196.0	5.0	-.6		
Special indexes:								
All items less shelter	146.5	2.7	-.1	143.6	3.2	-.5		
All items less medical care	149.1	3.3	-.3	144.6	2.8	-.5		
All items less energy	150.6	3.6	-.6	153.3	3.2	-.8		
Energy	98.9	3.3	-2.6	105.8	-.6	-2.1		
All items less food and energy	162.0	3.4	-.5	154.4	2.9	1.2		
Commodities less food	132.7	1.2	-.0	133.8	2.8	1.5		
Durables less food	135.1	-.8	-.1	135.7	2.7	2.4		
Durables	142.5	1.1	-.1	141.8	3.4	-.5		
Services less rent of shelter 1/	166.2	3.9	-.3	157.7	3.2	-.6		
Services less medical care	161.3	4.5	-.6	153.4	2.3	-.7		
Urban Wage Earners and Clerical workers			CPI-U		CPI-W			
All item	147.8	3.6	0.2	139.7	2.9	0.5		
All items (1982-84=100)	434.1	-	-	436.3	-	-		

1/ Indexes on a December 1992=100 base. 2/ Indexes on a December 1982=100 base.

Note: Data are not seasonally adjusted. Local area CPI indexes are price indexes of the national

For Board Meeting  
of June 26, 1995

**Agenda Item H-3**

**ADMINISTRATIVE STAFF COMPENSATION AND RANGES**

Following the closed session and discussion, action should be taken on  
Administrative Staff compensation and ranges for the 1995-96 year.

**RECOMMENDATION:** Appropriate action.

OFFICE OF THE PRESIDENT  
SAUK VALLEY COMMUNITY COLLEGE

May 23, 1995

PROPOSED ADMINISTRATIVE SALARY RANGES

1995-96

LEVELS	CATEGORY	MINIMUM	MIDPOINT	MAXIMUM
I	Assistant Directors, Coordinators	32,754	40,943	49,132
II	Directors	37,894	47,368	56,842
III	Deans	44,630	55,787	66,944
IV	Vice Presidents	54,010	67,512	81,014

These ranges use the 1994-95 actual average salaries for the 17 similar Illinois community colleges as the mid-points for Levels II, III, and IV with a +/- 20% spread. Level I is derived from the 1994-95 SVCC scale using the same average percent increase as II, III, and IV. These comparable ranges are then revised upward by the March 1994 - March 1995 CPI-U increase for the North Central Region of 3.3% in order to provide updated ranges for 1995-96.

Consumer Price Index  
March 1995

(1982=100 unless otherwise noted)

All Urban Consumers

Group	North Central Region					
	Average		Percent change to Mar. 1995 from -		Percent change to Mar. 1995 from -	
	Index Mar. 1995	Index Mar. 1996	Index Feb. 1995	Index Mar. 1995	Index Mar. 1996	Index Feb. 1995
All items .....	151.6	2.9	0.3	147.3	3.3	0.6
All items (other base) 1/ .....	453.5	-	-	239.7	-	-
Food and beverages .....	147.9	2.8	.1	144.9	2.9	.0
Food .....	147.6	2.9	.0	144.1	3.0	.1
Food at home .....	147.6	3.4	.2	143.9	2.9	.3
Cereals and bakery products .....	165.3	3.1	-.3	165.7	4.0	.6
Meats, poultry, fish, & eggs .....	138.4	.6	.6	135.7	-.5	.3
Dairy products .....	132.2	.3	-.1	132.7	-.5	.6
Fruits and vegetables .....	174.0	6.9	-1.8	162.3	6.0	-1.8
Other food at home .....	160.7	6.1	.1	136.9	6.0	-.5
Food away from home .....	148.1	2.3	-.3	144.9	3.1	.6
Alcoholic beverages .....	153.1	1.1	.5	153.8	1.9	.3
Housing .....	147.6	2.3	.3	141.7	2.5	.2
Shelter .....	164.5	2.9	.4	160.1	3.8	.5
Renters' costs 2/ .....	174.6	2.6	1.0	165.7	4.2	1.0
Rent, residential .....	156.7	2.3	.2	152.9	3.5	.3
Other renters' costs .....	208.7	3.6	2.9	182.8	5.8	2.6
Homeowners' costs 2/ .....	169.2	3.1	.2	163.4	3.7	.3
Owners' equivalent rent 2/ .....	169.5	3.1	.2	163.7	3.7	.3
Fuel and other utilities .....	122.3	-.1	-.2	115.7	-.9	-.9
Fuels .....	109.8	-1.2	-.5	100.9	-3.6	-1.3
Fuel oil & other fuel comm. ....	89.0	-3.8	-.7	85.6	-1.2	-.2
Fuel oil .....	85.6	-4.6	-.9	82.4	.1	.0
Other fuel commodities 2/ .....	119.3	-1.9	-.2	116.2	-2.4	-.4
Gas (piped) and electricity .....	117.1	-.8	-.4	105.9	-3.8	-1.4
Electricity .....	125.6	1.8	-.1	119.8	5.1	.8
Utility (piped) gas .....	104.7	-6.3	-1.7	92.5	-14.0	-4.2
Other util. & public serv. ....	151.9	1.2	.1	149.5	.6	-.2
Furnishings and operation .....	122.6	1.7	.2	121.0	1.9	.0
Apparel and upkeep .....	136.4	-1.2	2.5	132.1	-.9	2.6
Apparel commodities .....	131.3	-1.6	2.8	130.2	-1.3	2.8
Men's and boys' apparel .....	127.2	1.3	1.3	127.9	1.9	3.7
Women's and girls' apparel .....	131.5	-4.2	4.4	132.8	-1.6	3.3
Footwear .....	125.9	-.9	.9	127.5	-3.7	.8
Transportation .....	138.0	4.6	.6	135.7	5.8	.9
Private transportation .....	135.2	5.1	.1	132.6	6.3	.5
Motor fuel .....	97.5	4.5	-.5	96.9	4.6	.4
Gasoline .....	97.2	4.9	-.5	94.6	4.9	.5
Public transportation .....	174.5	-2.2	2.7	186.2	-.1	4.8
Medical care .....	218.4	4.8	.2	214.0	5.3	.1
Medical care commodities .....	203.7	2.3	.1	205.5	1.0	-.4
Medical care services .....	221.8	5.4	.2	216.2	6.3	.3
Entertainment .....	152.6	2.0	-.1	151.0	1.8	.5
Other goods and services .....	204.0	4.3	.0	200.4	5.8	.0
Personal care .....	146.0	2.1	-.1	139.4	3.4	-.1
Commodity and service group:						
Commodities .....	135.9	2.3	.4	134.9	2.8	.4
Commodities less food and bev. ....	128.6	2.1	.5	129.1	2.9	.6
Durableables less food and bev. ....	129.2	1.1	.9	129.5	1.8	.9
Durableables .....	127.7	3.5	-.1	127.8	4.2	-.2
Services .....	167.3	3.2	.4	160.7	3.6	.4
Special indexes:						
All items less shelter .....	147.7	2.8	.3	143.9	3.1	.3
All items less medical care .....	147.6	2.6	.3	143.6	3.1	.3
All items less energy .....	157.8	2.9	-.4	156.5	3.6	.5
Energy .....	103.2	1.3	-.5	97.6	-.1	-.6
All items less food and energy .....	160.4	3.0	.5	157.0	3.7	.6
Commodities less food .....	129.5	2.0	-.5	130.0	2.8	-.6
Durableables less food .....	130.5	1.1	.8	130.9	1.9	.8
Durableables .....	138.7	2.0	-.4	137.3	2.4	-.4
Services less rent of shelter 2/ .....	175.1	3.6	-.2	165.7	3.5	-.3
Services less medical care 2/ .....	162.2	3.0	.4	155.6	3.3	.9
Urban Wage Earners and Clerical Workers .....						
All items .....	168.7	3.0	0.3	164.2	3.6	0.4
All items (1967=100) .....	443.0	-	-	233.2	-	-

Consumer Price Index  
March 1995

Chicago-Gary-Lake Co., IL-IN-WI

Cleveland-Akron, OH

Group	Chicago-Gary-Lake Co., IL-IN-WI					
	Average		Percent change to Mar. 1995 from -		Percent change to Mar. 1995 from -	
	Index Mar. 1995	Index Mar. 1996	Index Feb. 1995	Index Mar. 1995	Index Mar. 1996	Index Feb. 1995
(1982=100 unless otherwise noted)						
All Urban Consumers						
All items .....	152.6	3.4	.2	167.3	2.8	0.5
All items (1967=100) .....	455.9	-	-	472.1	-	-
Food and beverages .....	151.3	2.9	-.1	146.9	3.5	-1.5
Food .....	150.3	3.2	-.1	147.7	4.1	-1.4
Food at home .....	156.7	3.5	-.5	141.4	3.0	-2.8
Cereals and bakery products .....	172.5	4.8	-.7	160.5	3.5	5.7
Meats, poultry, fish, & eggs .....	155.8	1.3	-1.0	136.6	-2.7	-2.8
Dairy products .....	166.4	.1	.6	131.2	-1.0	-.6
Fruits and vegetables .....	180.1	5.6	.8	166.0	14.7	-11.7
Other food at home .....	140.0	8.3	-1.3	126.3	7.6	-1.3
Food away from home .....	139.0	2.5	.7	160.3	5.8	.8
Alcoholic beverages .....	162.8	.8	.4	139.8	-1.7	-2.2
Housing .....	149.1	3.8	.0	143.8	1.1	.0
Shelter .....	172.7	5.2	.5	159.2	1.7	.8
Renters' costs 1/ .....	173.4	4.4	.8	172.7	.4	2.4
Rent, residential .....	169.4	3.9	.5	150.6	2.2	-.1
Other renters' costs .....	159.8	6.4	2.0	214.2	-3.0	8.0
Homeowners' costs 1/ .....	178.9	5.5	.4	155.1	2.2	-.1
Owners' equivalent rent 1/ .....	177.9	5.6	.4	155.8	2.2	-.1
Fuel and other utilities .....	112.3	.1	-1.9	117.5	-2.2	-2.5
Fuels .....	101.4	2.1	-.3	109.8	-2.8	-2.7
Fuel oil & other fuel commod. ....	90.2	-1.1	-.4	94.2	-.8	-.2
Fuel oil .....	91.1	-.9	.0	81.1	-1.7	-.6
Other fuel commodities 2/ .....	113.6	-1.5	-1.0	121.2	.0	0.0
Gas (piped) and electricity .....	104.1	2.2	-.3	111.3	-3.0	-2.7
Electricity .....	119.3	42.4	4.1	129.6	1.0	.2
Utility (piped) gas .....	89.7	-24.6	-11.8	96.3	-7.0	-5.7
Furnishings and operation .....	117.1	1.8	-.5	130.0	2.4	-.3
Apparel and upkeep .....	130.1	-4.7	1.5	136.5	6.0	9.9
Apparel commodities .....	130.6	-5.0	1.6	135.4	6.5	10.8
Men's and boys' apparel .....	126.7	2.6	3.9	143.0	-.6	2.6
Women's and girls' apparel .....	126.3	-10.4	-.4	142.1	8.9	18.5
Footwear .....	141.2	-4.7	.5	101.0	9.7	3.7
Transportation .....	134.6	6.1	1.2	132.2	5.1	.9
Private transportation .....	131.9	5.9	.4	132.7	5.4	.5
Motor fuel .....	97.3	4.7	-1.0	99.0	2.3	-1.6
Gasoline .....	97.1	4.9	-.9	98.2	2.6	-1.6
Public transportation .....	155.3	6.7	6.2	128.8	1.3	7.3
Medical care .....	221.9	5.1	.1	202.6	3.7	.7
Entertainment .....	160.0	.6	-.1	154.1	1.9	1.8
Other goods and services .....	214.6	4.2	-.3	188.0	2.3	.1
Personal care .....	149.2	4.5	-.6	135.5	3.0	-.7
Commodity and service groups:						
Commodities .....	139.2	2.0	.0	138.9	3.2	.4
Commodities less food & bev. ....	131.2	1.3	-.0	133.6	3.0	1.7
Durableables less food & bev. ....	133.0	-1.0	-.2	136.1	3.3	2.9
Durableables .....	127.4	5.3	.4	125.3	2.7	-.2
Services .....	165.8	4.6	-.6	156.8	2.5	.6
Medical care services .....	220.5	5.7	.1	196.0	5.0	.6
Special indexes:						
All items less shelter .....	146.5	2.7	.1	143.6	3.2	.5
All items less medical care .....	149.1	3.3	-.3	144.6	2.8	.5
All items less energy .....	159.6	3.4	-.4	153.3	3.2	.8
Energy .....	98.9	3.3	-.2	105.8	-.4	-2.1
All items less food and energy .....	162.0	3.4	.5	156.4	2.9	1.2
Commodities less food .....	132.7	1.2	-.0	133.8	2.8	1.5
Durableables less food .....	135.1	-.8	-.1	135.7	2.7	2.4
Durableables .....	142.5	1.1	-.1	141.0	3.6	.5
Services less rent of shelter 2/ .....	166.2	3.9	-.3	157.7	3.2	.6
Services less medical care .....	161.3	4.5	-.4	153.4	2.3	.7
Urban Wage Earners and Clerical Workers .....						
All items .....	147.8	3.4	0.2	130.7	2.9	0.5
All items (1967=100) .....	436.1	-	-	436.3	-	-

1/ Indexes on a December 1982=100 base

2/ Indexes on a December 1982=100 base

Note: Data are not seasonally adjusted. Local area CPI indexes are by products of the national CPI program. Each local index has a smaller sample size than the national index and, therefore, some items are not included in the local index. The CPI for the nation is the average of the CPIs for the local areas.

For Board Meeting of  
June 26, 1995

**Agenda Item H-4**

**VICE PRESIDENT OF ADMINISTRATIVE SERVICES**

The Search Committee and administration are recommending the appointment of Jami Bradley as Vice President of Administrative Services. The College received 67 applications for this position and five were chosen as finalists. References were checked on two candidates who were then interviewed by the Search Committee.

**RECOMMENDATION:** Board approval of the appointment of Jami Bradley as Vice President of Administrative Services, effective July 1, 1995, at an annual salary of \$53,320.\*

**\*Pending 1995-96 salary adjustments.**



**Sauk Valley  
Community  
College**

OFFICE OF THE PRESIDENT

June 27, 1995

Ms. Jami Bradley  
Sauk Valley Community College  
173 Illinois Route #2  
Dixon, IL 61021

Dear Jami:

I am pleased to confirm that the Sauk Valley Community College Board of Trustees at their meeting of June 26, 1995, approved your appointment as Vice President of Administrative Services. Your appointment is effective July 1, 1995 and your annual salary is \$54,010. You are eligible for all fringe benefits currently applicable to administrators and I assume you and/or Curt Devan will complete the necessary paperwork.

To indicate your acceptance of this agreement, please sign one copy of this letter and return it to my office. I will orient you to your specific responsibilities and priorities.

I am personally delighted to have you promoted to this new administrative position. Let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard L. Behrendt".

Richard L. Behrendt, Ph.D.  
President

I accept the appointment above:

Jami U. Bradley  
Name

6/29/95  
Date

# SAUK VALLEY COMMUNITY COLLEGE

173 IL Route 2, Dixon, IL 61021  
(815) 288-5511

## MEMORANDUM

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To: Board of Trustees

From: Richard L. ~~Lawrence~~ *JKS*

Date: June 19, 1995

Subject: Recommendation for Appointment of Jami Bradley as Vice President of Administrative Services

### Analysis of Qualifications

#### **Academic:**

Jami Bradley holds a Bachelor of Science degree in Accountancy from Northern Arizona University and also is a Certified Public Accountant.

#### **Professional Background:**

Ms. Bradley has a total of eight years of auditing/CPA and managerial experience. She has worked for accounting firms in Arizona and Illinois and was the Controller of a corporation in Arizona. Since coming to Sauk in October 1993, she served one year as Business Manager and, for the past year, has been the acting Vice President of Administrative Services.

#### **Personnel Qualifications:**

Ms. Bradley displays excellent communication and working skills with all college staff. She has done an outstanding job in this position in an acting capacity during the past year and has demonstrated her ability to assume the position on a permanent basis. And, during the past year, she has done an exemplary job while being short-staffed since she was fulfilling both her old duties as Business Manager as well as those of Vice President.

#### **References:**

Jami has been highly recommended to assume this position by all of her references at Sauk. Those who work most closely with her testify to her abilities and feel she is clearly capable of being the Vice President of Administrative Services on a permanent basis.

## Announcement Process

The position was advertised in the following manner:

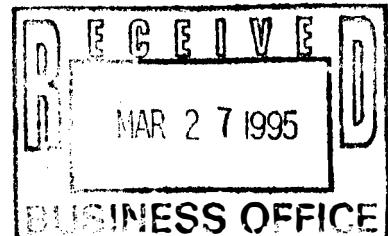
1. Internally, an advertisement of the vacancy was distributed throughout the institution.
2. Announcement of the vacancy was distributed to all community colleges in the state of Illinois.
3. An announcement of the vacancy was placed in *The Chronicle of Higher Education*.

During the search, 67 applications were received. The field was narrowed down to 5 finalists and references were checked on 2 of those individuals who were subsequently interviewed by the Search Committee.

The Search Committee -- consisting of myself, Nancy Breed (Secretary to the Vice President of Administrative Services) and Carol Linton (Head Bookkeeper) -- unanimously chose Jami Bradley as their recommendation for the position of Vice President of Administrative Services. In addition, the Vice Presidents as well as the entire Administrative Services staff were involved in the interview process and all concurred with the selection of Jami to be recommended to the Board of Trustees as the next Vice President of Administrative Services.

JAMI V. BRADLEY, C.P.A.

Dixon, Illinois 61021  
(815) 288-3223



March 20, 1995

Ms. Nancy Breed, Secretary  
Vice President Search Committee  
173 Illinois Route 2  
Dixon, Illinois 61021

Dear Ms. Breed:

It is my pleasure to apply for the position of Vice President of Administrative Services at Sauk Valley Community College. Since serving in an acting capacity for this position, I have had the invaluable opportunity to gain first hand experience in all areas of responsibility. The challenge of filling the Vice Presidents position has proven to be professionally rewarding, and the support I have received from the staff has been personally gratifying.

I possess a positive attitude and I am confident in my ability to communicate and work collectively with others in finding the best possible solutions for the College. I feel that my personal strengths, combined with my experience and education, provide me with the qualifications necessary to fill the position of Chief Financial Officer.

I look forward to the opportunity to discuss my qualifications as a candidate for the position of Vice President of Administrative Services. Thank you for your consideration.

Sincerely,

*Jami V. Bradley*

Jami V. Bradley

# JAMI V. BRADLEY, C.P.A.

Dixon, Illinois 61021  
(815) 288-3223

## **PROFESSIONAL SUMMARY**

Highly motivated, results oriented manager with a progressive record of increased responsibility. Instrumental in building team atmosphere through establishing open lines of communications with all personnel.

## **PROFESSIONAL EXPERIENCE**

### **Sauk Valley Community College, Dixon, Illinois**

As Acting Vice President of Administrative Services, reports directly to the President and is a member of President's Council. Oversees the Business Office, Buildings and Grounds, Personnel Services, and auxiliary services. The Treasurers duties include planning and preparing the budget, audit and tax levies, managing investments, and presenting monthly accountability reports to the Board of Trustees. Responsible for financial reporting to governmental agencies and governing boards, financial management of capital projects and maintenance of all insurance policies. Currently involved with planning for the College's future technological needs and faculty contract negotiations.

July 1994 to present.

### **Sauk Valley Community College, Dixon, Illinois**

The Business Manager is responsible for cash receipts, collections, payroll, accounts payable, bank reconciliations, inventory, switchboard, and interoffice mail.

Emphasize positive communications to increase efficiency and improve service to students, faculty and staff. Implemented staff cross training, promoted the use of spreadsheet software programs, and developed procedures for collections of past due accounts. Currently overseeing the reconciliation of fixed assets, implementation of computerized accounting system for the Foundation, and written office policies and procedures. October 1993 to present.

**Lindgren, Callihan, Van Osdol & Co., Ltd., Sterling, Illinois**

Expanded knowledge in all areas of taxation. Assisted on audits of manufacturing, medical, and governmental engagements. Gained additional experience with several audit and spreadsheet software packages. Duties include identifying client procedural problems in their pursuit of organizational goals. December 1992 to October 1993.

**Campbell Boat Service Co., Inc., Lake Havasu City, Arizona**

Controller of multi-entities consisting of twenty employees, in the industries of custom boat manufacturing, services, and storage. Responsible for the development of budgets; analysis of standard variances; drafting financial statements and maintaining personnel policies and procedures. Supervised all areas of billing, accounts receivables, collections, accounts payable and payroll. Special Projects included the coordination of a major property refinancing project and researching computer hardware and software for implementation of a network system. June 1989 to December 1992.

**Henry & Horne CPA's, Lake Havasu City, Arizona**

Improved accounting, computer, and public relation skills. Accounting experience includes: Auditing governmental and non-profit agencies, Completing small business compilations, and preparing tax returns for corporations, partnerships, and individuals. Additional responsibilities included drafting financial statements, and written and oral communications with clients. June 1987 to June 1989.

**Standage and Truitt Engineering, Inc., Mesa, Arizona.**

Drafting Intern. Assisted civil engineers and technologists, and drafted commercial and residential grading and drainage plans. January 1985 to August 1985.

**EDUCATION**

Bachelor of Science in Accountancy. Northern Arizona University, Flagstaff, Arizona. May 1987.

**HONORS AND ORGANIZATIONS**

American Institute of Certified Public Accountants, member.

Havasu for Youth, Inc., treasurer.

Our Lady of the Lake Catholic Church, teacher.

Beta Alpha Psi, NAU student chapter member.

National Association of Accountants, NAU student chapter member.

Touche Ross & Company, scholarship recipient.

JAMI V. BRADLEY, C.P.A.

Dixon, Illinois 61021  
(815) 288-3223

**REFERENCES**

Alan Pfeifer, Director  
Instructional Technology  
Sauk Valley Community College  
Dixon, Illinois  
(815) 288-5511 ext. 213

John A. Van Osdol, C.P.A., Partner  
Lindgren Callihan Van Osdol & Co., LTD.  
Sterling, Illinois  
(815) 626-1277

Melissa Woessner, C.P.A., Senior  
Lindgren Callihan Van Osdol & Co., LTD  
Sterling, Illinois  
(815) 626-1277

Robert G. Whelan, Chief Executive Officer  
Campbell Boat Services Co., Inc.  
Lake Havasu City, Arizona  
(602) 855-2133

Larry D. Draper, C.P.A., Partner - Received 7/24/80 - 8/20/85 - 1/8/87  
Henry & Horne, C.P.A.'s  
Lake Havasu City, Arizona  
(602) 855-3092

For Board Meeting of  
November 28, 1994

**Agenda Item H-5**

**VICE PRESIDENT OF STUDENT SERVICES**

The Search Committee and administration are recommending the appointment of Dr. Joan Kerber as Vice President of Student Services. The College received 77 applications for this position and four candidates were interviewed on campus.

**RECOMMENDATION:** Board approval of the appointment of Dr. Joan Kerber as Vice President of Student Services, effective July 1, 1995, at an annual salary of \$53,320.\*

\* Pending 1995-96 salary adjustments.



Sauk Valley  
Community  
College

OFFICE OF THE PRESIDENT

June 27, 1995

Dr. Joan Kerber  
Sauk Valley Community College  
173 Illinois Route #2  
Dixon, IL 61021

Dear Joan:

I am pleased to confirm that the Sauk Valley Community College Board of Trustees at their meeting of June 26, 1995, approved your appointment as Vice President of Student Services. Your appointment is effective July 1, 1995 and your annual salary is \$54,010. You are eligible for all fringe benefits currently applicable to administrators and Curt Devan will be working with you on completing the necessary paperwork.

To indicate your acceptance of this agreement, please sign one copy of this letter and return it to my office. I will orient you to your specific responsibilities and priorities.

I am personally delighted to have you as a member of our administrative staff. Let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard Behrendt".

Richard L. Behrendt, Ph.D.  
President

I accept the appointment above:

Joan E. Kerber 6/28/95  
Name Date

DATE: June 15, 1995  
TO: Board of Trustees  
FROM: Dr. Richard Behrendt  
SUBJECT: Recommendation for Appointment of Dr. Joan Kerber  
as Vice President of Student Services

Analysis of Qualifications

**Academic:** Joan Kerber has an Ed.D. in Adult Education with an emphasis in Community College Administration. Joan also holds a Master of Science Degree in Speech/Interpersonal Communication and a Bachelor of Science Degree in Teaching of Speech.

**Professional Background:** Dr. Kerber has related experience in the student services area. Presently, she is Coordinator of Counseling, providing leadership to faculty and staff within the counseling department. She also continues to serve as a counselor providing career, academic and personal counseling. She provides instruction for Orientation, Career Decision-Making and Women in Transition classes. During the fall of 1984 through the fall of 1985 she was the Coordinator of the Adult Resource Center.

**Personal Qualifications:** Dr. Kerber displays excellent communication skills with all college personnel and students. She has a warm and caring nature that will complement the position. Joan understands the community college philosophy and is a loyal employee. Her experience at Sauk gives her a broad understanding of the mission and the organizational makeup of this institution.

**References:** Dr. Kerber is highly recommended by all her references - both within and outside Sauk. She is highly respected and all feel she is ready to assume the added responsibility of being a vice president.

Recommendation  
Page 2.

Announcement Process: The position was advertised in the following manner:

1. Internally, an advertisement of the vacancy was distributed throughout the institution.
2. An announcement of the vacancy was distributed to all community colleges in the State of Illinois.
3. An announcement of the vacancy was placed in the Chronicle of Higher Education.

In the search 77 applications were received. References were checked, four finalists were interviewed and the search committee unanimously chose Dr. Joan Kerber as their recommendation for the position of Vice President of Student Services.

The search committee consisted of the following:

Cindy Alfano	Deb Dillow
Dr. Richard Behrendt	Dr. Carl Gates
Tom Breed	Jan Myhre
Jean Cogdall	Steve Ullrick
Doris Cox	Judy Williamson
Carol Cullum	Jan Woodhouse
Russ Damhoff	

In addition, candidates met with the other vice presidents and the entire Student Services staff.

February 28, 1995

Ms. Deb Dillow, Secretary  
Vice President Search Committee  
Sauk Valley Community College  
173 Illinois Route #2  
Dixon, IL 61021

Dear Ms. Dillow:

Please enter my name as a candidate for the position of Vice President of Student Services. As a member of the Sauk Valley Community College faculty within that department, I am extremely interested in the continuance of excellence that has been established by John Sagmoe, and I feel that I have the qualities and strengths to provide ongoing stability and leadership in that position.

As I have progressed in my career in higher education, I have found that my belief in the community college philosophy has strengthened. I have come to appreciate the fact that community colleges are able to stay in close touch with their constituency, make necessary changes when needed, and yet offer firm stability as community leaders. Sauk Valley Community College epitomizes the above philosophy, which makes me even more excited about the prospects of providing continued leadership as the Vice President of Student Services.

I have had the unique opportunity of experiencing SVCC's commitment to quality from several vantage points: from a re-entry student perspective, to that of a full-time faculty member, and finally from an administrative view-point through the position of Coordinator of Counseling. These varied experiences within the college have given me a broad perspective and the insight to understand how one decision can have direct impact or a rippling effect throughout the college. My colleagues have told me that because of this expertise, I am often considered to be a valued player on committees and special projects.

At all levels, I strive to be a problem solver who sees each new situation as a challenge and an opportunity for improvement. I believe in an open door policy to students and staff, and I am very much aware of being a role model both within the college and throughout the community. I know that utilizing a team leadership approach allows all individuals within the team to participate and grow. Empowering individuals is an integral part of my leadership style which I believe to be evident in the counseling department and within the re-entry programs for women that I have had a vital role in developing.

Recently, I have completed my doctorate degree in Adult Education at Northern Illinois University. I mention this for several reasons. First, because I believe it to be an indicator of my work ethic as well as my ability to organize, prioritize, and fulfill a goal. Completing a doctorate in four and a half years, working full-time, and maintaining family as a priority in my life, forced me to keep sight of my professional goal while giving necessary attention to the needs of others; I cannot think of a better training exercise for Vice President of Student Services.

The second reason I mention the doctorate degree is because of the unusual program that I experienced and the value it imparted. In 1990, an academic cohort, of which I was a member, was formed that was composed of forty community college faculty and administrators. Though diverse, we pulled together to motivate and encourage each other every step of the way. This experience fortified my belief in the strength of working as a team, and has established a strong networking system of community college colleagues from which I can draw expertise. I also have a substantial networking team throughout the state with the Transfer Coordinators. One of my goals as Vice President would be to expand this system nationwide and to utilize it for the betterment of the Department of Student Services and the college as a whole.

My strengths lie in providing leadership and mentorships, being cognizant of the college's needs, while always asking the question as to the students needs. The role of Vice President of Student Services requires student advocacy without falling trap to student dependability. To be a student advocate means to be continually aware of the students needs while challenging and empowering them to take responsibility for their actions so that they can truly relish their successes. During times when a student's perception of an issue appears to be at odds with the college's, I am able to take all views into consideration, and arrive at a solution that can be deemed fair.

My dedication to Sauk Valley Community College is unquestionable and includes a commitment of excellence to my colleagues, to our students, and to the college as a whole. Day in and day out, I gladly fulfill that commitment and would like to have the opportunity to offer my leadership and stability to SVCC as its next Vice President of Student Services.

Sincerely,



Joan E. Kerber, Ed.D.

**JO D**

Sheffield, IL 61361  
815-445-4021

**EDUCATIONAL BACKGROUND**

Northern Illinois University, Ed.D., Adult Education with an emphasis in Community College Administration, December, 1994.

Dissertation: "Reconstruction Of Reality For The Married Couple: Perception Changes Between The Reentry Woman And Her Spouse Through The Process Of Higher Education."

Northern Illinois University, Counselor Education Certification, August, 1985.

University of Illinois, Urbana, M.A., Speech/Interpersonal Communication, June, 1971.

University of Illinois, Urbana, B.A., Teaching of Speech, June, 1970.

**PROFESSIONAL EXPERIENCE**

Sauk Valley Community College, 173 Illinois Rt 2, Dixon, IL 61021

**COORDINATOR OF COUNSELING** October 1990 - Present

- \*Provide leadership to faculty and staff within the counseling department
- \*Coordinate and supervise day to day activities involving the counseling office
- \*Organize and facilitate weekly counseling meetings with appropriate faculty, staff, and administrators
- \*Serve as a Co-Transfer Coordinator for state articulation of SVCC courses
- \*Serve as a key point person for faculty and administrators for student concerns
- \*Supervise and evaluate counseling support staff
- \*Supervise GED testing, scoring, and maintenance of student records
- \*Co-Facilitate organization\supervision of student assessment and orientation programs
- \*Provide leadership and guidance of training for all new counseling personnel
- \*Assist Vice President of Student Services in supervision\hiring counselors
- \*Assist Director of Admissions in organizing\scheduling\participating in special events
- \*Prepare and submit an annual report of the counseling department

**COUNSELOR, PROFESSOR** Fall 1985 - present

- \*Provide career, academic, and personal counseling
- \*Coordinate and disseminate articulation information
- \*Teach Orientation, Career Decision-Making, and Women in Transition classes
- \*Coordinate all university representatives' visits
- \*Interpret test results: Myers-Briggs, Strong Interest, ASSET, VIESA, CPP
- \*Assist students with college resources
- \*Assist the Veteran Affairs Office in the administration of academic plans
- \*Promote and explain SVCC programs to high school students and returning adults
- \*Serve as a member on various college committees: i.e. Curriculum, Instructional Standards, General Education Core Competencies, NCA Accreditation, Honors, Affirmative Action
- \*Create student publications: Career Services brochure, articulation handouts
- \*Wrote text and managed development of orientation slide show
- \*Conducted a needs assessment for reentry women and developed "Women in Transition" class
- \*Served as liaison counselor for humanities, social science, and education majors
- \*Organized and worked on Career Day for all area high schools

**CO-SEXUAL HARASSMENT OFFICER** Spring 1994 - Present

- \*Co-Supervise college policy and environment with regard to sexual harassment
- \*Stay advised of Illinois Law of Sexual Harassment in Higher Education
- \*Assist in providing educational experiences for faculty and students on the topic of sexual harassment
- \*Investigate all charges of sexual harassment reported to said officer in a timely manner
- \*Take prompt corrective action when warranted
- \*Maintain clear and careful records

**ADULT RESOURCE CENTER COORDINATOR** Fall 1984 - Fall 1985

- \*Developed and managed the Adult Resource Center
- \*Established goals according to needs assessment
- \*Counseled new and returning adult students
- \*Coordinated and conducted workshops for adults: i.e. pre-employment skills, career decision making, stress management, re-entry to college
- \*Trained J.T.P.A. participants in job-seeking skills
- \*Selected and maintained appropriate materials for Adult Resource Library

- \*Prepared public brochures and news releases
- \*Coordinated adult brown-bag seminars: i.e. single parenting, study skills, behavior management, test anxiety
- \*Organized and conducted Adult Recruitment Day
- \*Assisted returning adult students with the financial aid process
- \*Coordinated Labor Market Orientation for youth

**SUBSTITUTE TEACHER: Grade School and High School 1975-1984**

Manlius Community Unit Schools, Manlius, Illinois 61338

**HIGH SCHOOL INSTRUCTOR 1971-1972**

North-Montgomery High School, Crawfordsville, Indiana 47933

- \*Taught English to high school juniors
- \*Taught speech and drama
- \*Directed plays including musical production of "Hello Dolly"

**GRADUATE TEACHING ASSISTANT 1970-1971**

University of Illinois, Champaign, Illinois 61820

- \* Instructed Introductory Speech class
- \* Assisted with state-wide speech contest

**SPEAKING ENGAGEMENTS AND PUBLICATIONS**

February 15, 1993	Midwest College Board "Attitudes & Articulation Issues -2 year and 4 year Institutions" Faculty and Administrators
February 2, 1995	Sangamon State University "Success of Reentry Adult Students on Campus" Reentry adults and Faculty
February 22, 1995	Northern Illinois University "Helping Non-traditional Students meet Success" Non-traditional Task Force
February 25, 1995	American Association of University Women "Reentry Women and the Construction of Genderized Realities" Dixon and Sterling Chapters

March 16, 1995	Sauk Valley Community College Dissertation Results Interested Faculty and Staff
May 28, 1995	National Conference on the Adult Learner, Texas (Co-presenters from Governor State University) "Reentry Women's Programs - 2 year and 4 year Perspective" Educators interested in Adult Students
June 22, 1995	American Association of University Women National Symposium, Florida "Reconstruction of Genderized Realities for Reentry Women"

**Publication**

"Reconstruction of Genderized Realities: Perception Changes of Reentry Women and Their Spouses during the Process of Higher Education." Published by AAUW.

**PROFESSIONAL ORGANIZATIONS**

Rock River Guidance Association: President, 1989; Vice-President, 1988;  
Secretary, 1987  
Participant in National Institute for Leadership Development  
American Association for Counseling and Development  
Illinois Association for Counseling and Development  
American Association of Women in Community Colleges  
Northern Illinois University Association of Counseling and Development: 1985-1990  
Zeta Phi Eta (Professional Speech Fraternity): President, 1970

**AWARDS**

Distinguished Service Award, Sauk Valley Community College, May 1988  
Nominee for Bureau Valley Outstanding Working Woman, 1991

**COMMUNITY SERVICE**

Foundation Board for new consolidated Western Bureau County School District  
Seven year 4-H leader  
Madrigal Singer  
Confirmation Teacher  
Trinity Lutheran Quartet  
Youth Group Leader  
Compassionate Friends Volunteer

## **REFERENCES**

**Mr. Doug Bannon**  
Director of Admissions  
Kirkwood Community College  
Cedar Rapids, IA 52406  
319-377-0494

**Mr. Walter Clevenger**  
Dean of Information Systems  
Co-Sexual Harassment Officer  
Sauk Valley Community College  
Ext. 348

**Dr. Donald Foster**  
Executive Vice President  
Wabonsee Community College  
Sugar Grove, IL 60554  
708-466-4811 Ext. 353

**Mr. James Glafka**  
1210 Gregden Shores Dr.  
Sterling, IL 61091  
815-625-4517

**Dr. Philip Gover**  
Vice President of Instructional Services  
Sauk Valley Community College  
Ext. 360

**Dr. Alan Hardersen**  
Dean of Student Services  
McHenry County College  
Crystal Lake, IL 60012  
815-455-8792

**Dr. Barbara Hartnett**  
Director of Adult Programs  
Illinois Central College  
East Peoria, IL 61635  
309-637-7200

**Mr. Dale Heuck**  
Professor of Chemistry  
Sauk Valley Community College  
Ext. 322

**Dr. Karen Pinter**  
Professor of English  
Sauk Valley Community College  
Ext. 326

**Dr. James Russell**  
Coordinator, Community College Relations  
Northern Illinois University  
DeKalb, IL 60115  
815-753-0674

**Mr. John Sagmoe**  
Vice President of Student Services  
Sauk Valley Community College  
Ext. 280

**Dr. Edwin Simpson**  
Faculty Development  
Northern Illinois University  
DeKalb, IL 60115  
815-753-0596

**Ms. Christine Sobeck**  
Assistant Vice President for Instruction  
(Former Asst. V.P. for Student Services)  
Wabonsee Community College  
Sugar Grove, IL 60554  
708-466-4811 Ext. 358

**Dr. Virginia Thompson**  
(Former Vice President of Instructional  
Services, SVCC)  
826 Fair Way  
Libertyville, IL 60048  
708-680-8681

For Board Meeting  
of June 26, 1995

**Agenda Item H-6**

**FACULTY APPOINTMENT - HUMANITIES/MUSIC**

Thirty-nine applications were received for this position. Applications were screened and three candidates were invited for interviews and teaching demonstrations. The Search Committee and administration are recommending the appointment of Kris A. Murray of Sterling.

**RECOMMENDATION:** Board approval to appoint Kris A. Murray as an Instructor (Step 5) of Humanities/Music, effective August 18, 1995, at an annual salary of \$24,468.\*

\*Pending possible faculty contract changes for 1995-96.



Sauk Valley  
Community  
College

OFFICE OF THE PRESIDENT

June 27, 1995

Ms. Kris Murray

Sterling, IL 61081

Dear Kris:

I am pleased to report that the Board of Trustees, at their June 26 meeting, approved your appointment as an Instructor (Step 5) of Humanities/Music. Your annual salary at the present time will be \$24,468 (pending possible faculty contract changes for 1995-96).

Dean Seguin will orient you to your duties, and Curt Devan will be working with you on completing other paperwork. I have enclosed two copies of this letter for you to review. Please sign one copy and return it to my office.

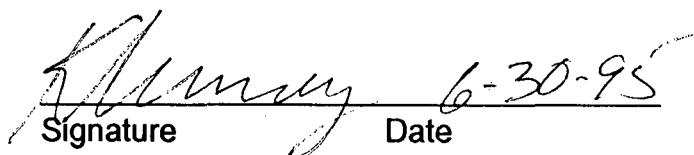
I am personally delighted to have you as an "official" member of our faculty. Let me know if there are any questions or ways we can be of service to you as you join us.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard Behrendt".

Richard L. Behrendt, Ph.D.  
President

I hereby accept the appointment above:



A handwritten signature in black ink, appearing to read "Kris Murray". Below the signature, the word "Signature" is written. To the right of the signature, the date "6-30-95" is handwritten.

Date



TO: Dr. Phil Gover  
FROM: Michael Seguin *cm*  
DATE: June 19, 1995  
SUBJECT: Recommendation To Hire Kris Murray As A Full-Time Humanities Instructor

This memorandum will serve as my recommendation to appoint Kris Murray to the position of Instructor of Humanities. The following information is offered in support of this recommendation:

Announcement Process

The Humanities 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

Thirty-nine applications were received for this position.

Screening Process

A committee composed of Jerry Mathis, Ralph Pifer and George Vrhel reviewed the applications of all candidates. These candidates were screened to two who came to the campus for an interview and a teaching demonstration. Having visited the area, the other candidate, who is eminently qualified for the position indicated that the college is too far from her aging parents and for that reason, she declined to be interviewed.

The college president, vice president of Instructional Services, and the screening committee interviewed the candidates.

## Qualifications

### **1. Academic Background**

Ms. Murray holds an AA from Sauk Valley Community College, a BLS from the Board of Governors, and she completed the Masters of Arts in Liberal Sciences from North Central College May 1994. The focus of her masters program has provided her with outstanding preparation to teach courses such as HUM 210 - Man and the Arts. In addition to her bachelors and masters work, she also attended VanderCook School of Music during the 1974-75 academic year. Ms. Murray has been an outstanding student throughout her collegiate education. She is also adjunct faculty for the National Guitar Workshop which runs summer long guitar education programs.

### **2. Professional Background**

Ms. Murray has taught guitar since 1972; during 1975 and 1976 she taught guitar at Sauk. During the 1973-74 school year she taught music at Newman Central Catholic High School in Sterling where she was responsible for musicals, concert bands and the dance band. Ms. Murray has been a practicing professional musician since 1972. Since that time she has performed in clubs in the area and weddings as a guitarist and vocalist. She has also prepared her private students to perform professionally and has successfully managed and mentored a number of them including Dan Hull who now attends the Eastman Conservatory. In addition to these experiences she also worked with Block Music from 1984 through 1992 as a sales representative and instrument repair person.

Since the fall semester 1990 Ms. Murray has been responsible for the college's guitar ensemble. In the fall of 1991 she assumed responsibility for the choir and the annual madrigal dinner. She has also taught MUS 101 - Fundamentals of Music, our basic music theory course. In addition she has been an active member of the Global Awareness Committee and the coach of the college's first college bowl team for two years.

### **3. References**

Ms. Murray's record is well known because of her service to the college. She is highly recommended by her predecessor, Mr. Guinnup who indicates she has done a fine job with the choir.

### **4. Personal Qualifications**

Ms. Murray is a highly intelligent person who returned to college to earn several degrees. She has great enthusiasm for knowledge and higher education. She is a skillful motivator of students, a good scholar and a person of whom we can expect continued growth. Ms. Murray has been a crucial and positive influence in the lives of a number of students. She has gone out of her way to help them become admitted to universities and to obtain need based financial aid and scholarships awarded for their talent. As a Sauk graduate she is well aware of the college's potential for improving students' lives.

Sterling, IL. 61081

Tel. (815) 626-3918

KRIS A. MURRAY

April 5th, 1995

Mr. Curt Devan  
Sauk Valley Community College  
173 IL. Rt. 2  
Dixon, IL. 61021

Dear Mr. Devan:

I am submitting the enclosed resume for your consideration as I am interested in the position of Humanities Instructor/Choral Director which you recently advertised in *The Chronicle of Higher Education*.

As you may well imagine, since I currently occupy the aforementioned position, finding the right tone for this cover letter has been difficult. However, in keeping with the general purpose of cover letters, I would like to highlight certain information about myself which may further define my qualifications.

As a product myself of Sauk Valley Community College, I have a personal understanding of the role which Sauk has played, and will continue to play, in the lives of our students. Much more than acquiring skills and know-how goes on each day in every part of this building, and some of my proudest moments have been the result of simply helping a student to see a few more miles down the road towards their goals.

While I am far from always knowing what to do in every situation, I can assure you that all of my recent (and continued) personal and educational efforts have been toward synthesizing the latest research on how we learn with the most current understandings about effective teaching practices. One of my efforts in this endeavor has been to become involved with the Illinois Arts Alliance and their program to help Illinois public schools in developing performance-based assessment tools. My growing familiarity, for example, with the sorts of expectations for student performance contained in the Illinois Educational Reform Act of 1986 has given me a better feel for, in turn, the expectations and needs of Sauk's future students.

I also broaden that particular perspective with an interest in Futures Studies. As a member of the World Future Society, I am constantly reading new and challenging scenarios for where education may head in the coming years. I truly believe Sauk is involved in one of the most exciting and important moments in the history of education, and I would very much like to continue to be a part of Sauk's efforts in creating its own future.

Respectfully,



Kris A. Murray

*Sterling IL 61081, Tel: (815) 626-3918*

## KRIS A. MURRAY

### C A R E E R   S U M M A R Y

TEACHING, in various settings and situations, has been the emphasis of my career for the last 25 years. All personal educational experiences for the last ten years have been guided by the desire to improve and/or develop my teaching skills as well as come to a better understanding of the role which education plays in our overall development as humans. Recent experiences, both personal and professional, have also resulted in my intense study of the specific role of the humanities in developing integrated cognitive skills, with an eye toward the practical application of the most current research in these areas to the classroom.

### E D U C A T I O N

B.A., WESTERN ILLINOIS UNIVERSITY, Macomb, IL. Major: Liberal Studies. Concentration: Humanities, with emphasis in art, literature, and music. G.P.A. 4.0.

A.A., SAUK VALLEY COMMUNITY COLLEGE, Dixon, IL. Major: Music. Concentration: Voice and Percussion. G.P.A. 3.52.

PRIVATE TEACHER CERTIFICATE, National Guitar Workshop, New Milford, CT.

### C O M P L E T E D   G R A D U A T E   S T U D I E S

NORTH CENTRAL COLLEGE, Naperville, IL, Masters of Arts and Liberal Studies. Concentration: Hermeneutics and rhetoric as applied to teaching the humanities. G.P.A. 4.0. Thesis: *Bringing Knowledge to True Existence: Gadamer's Hermeneutics in the Classroom.*

### P R O F E S S I O N A L   E X P E R I E N C E

1994 TO PRESENT— INSTRUCTOR OF HUMANITIES AND MUSIC, Sauk Valley Community College, Dixon IL. Courses: HUM 210, *Man and the Arts*, MUS 201, *Music Appreciation*, and MUS 101, *Fundamentals of Music*. Director of SVCC Concert Choir, Madrigal Singers, and Guitar Ensemble. Instructor of Applied Guitar. Responsibilities also include organizing the annual Madrigal Dinner, field trip to Art Institute of Chicago each semester, and the annual appearance of the SVCC Concert Choir at the Community College Choral Festival. Coach for SVCC College Bowl Team. Facilitator for Global Issues Discussion Group. Also teach through the extension campus program in Morrison, IL.

*Resumé of Kris A. Murray*

*Sterling, IL. 61081, Tel: (815) 626-3918*

## KRIS A. MURRAY (PG. 2)

1990 to 1994— PART-TIME INSTRUCTOR OF MUSIC, Sauk Valley Community College, Dixon, IL. Directed SVCC Concert Choir, Madrigal Singers, Guitar Ensemble and taught all Applied Guitar. Directed annual Madrigal Dinner. Instituted repertoire class and recital program for all music majors to provide experiences expected of transfer students.

1992 to 1993— INSTRUCTOR FOR “COLLEGE FOR KIDS,” Sauk Valley Community College, Dixon, IL. Summer of 1992, taught group guitar; summer of 1993, taught course in Futuring.

1981 to 1991— RETAIL EXPERIENCE, Block Music Co., Sterling, IL. 1981-86: Ran print music department. Responsibilities included inventory, ordering, accounts, and acting as liaison with 32 area schools. 1986- 91: Was trained by employer as band instrument repair technician. Responsibilities included inventory, billing, repair, and customer service. From 1987 to 1991 was also responsible for the design and implementation of “Rock School,” a summer program for young people to provide them with group rehearsal and performance experience.

1972 TO PRESENT— PRIVATE MUSIC INSTRUCTOR, Murray Guitar Studio, Sterling, IL. Besides teaching individual students in guitar, bass, banjo, mandolin, and percussion, special emphasis is placed on preparing students for pursuing music at a college level. Responsibilities also include all details relevant to running a small business.

1973 to 1976— COMMUNITY SERVICES INSTRUCTOR, Sauk Valley Community College, Dixon, IL. Gave group guitar instructions both at Sauk and at Amboy High School.

### PROFESSIONAL AFFILIATIONS

AMERICAN CHORAL DIRECTOR'S ASSOCIATION

ILLINOIS ARTS ALLIANCE

SPEECH COMMUNICATION ASSOCIATION

WORLD FUTURE SOCIETY

INTERNATIONAL SOCIETY FOR THE ARTS, SCIENCES AND TECHNOLOGY

### PROFESSIONAL PRESENTATIONS

1995— “ART AS PUBLIC DISCOURSE,” Presentation given at North Central College on March 8th, 1995.

## TREASURER'S REPORT

May 31, 1995

## I. INVESTMENTS

FUND	LOCATION	RATE	DU 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	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	Amcore Bank, Ashton-Rochelle	4.75	08-15-95	100,000
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	Sterling Federal Bank	4.53	7-20-95	400,000
Building Bond Proceeds	Home Banc (Dixon)	6.59	4-13-96	300,000
				\$5,100,000

CAK VALLEY COMMUNITY COLLEGE

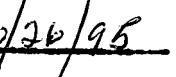
APPROVED BY



PRESIDENT



SECRETARY

DATE 

## II. INTEREST BEARING ACCOUNTS

May 30, 1995

ACCOUNT/FUND	LOCATION	RATE	AMOUNT
General Account	Sterling Federal, Sterling	5.06	270,684.57
Insurance Account	Sterling Federal, Sterling	0.00	0.00
Bookstore Account	Sterling Federal, Sterling	5.27	225,095.62
Illinois Public Treasurers	First of America Bank,		
Investment Pool	Springfield	5.19	5,482.69
			\$501,262.88
			=====

## III. CHECKING ACCOUNTS – NONINTEREST BEARING

ACCOUNT/FUND	LOCATION	AMOUNT
Restricted and Federal Funds	Sterling Federal, Sterling	88,899.71
		\$88,899.71
		=====

SAUK VALLEY COMMUNITY COLLEGE  
BOARD OF TRUSTEES  
June 30, 1995

SUMMARY OF BILLS PAYABLE

Pages 1 - 47

01	Education Fund	\$242,552.69
02	Operations and Maintenance Fund	32,734.69
03	Operations and Maintenance (Restricted) Fund	3,915.03
04	Bond Issue Fund	0.00
05	Auxiliary Fund	58,919.62
07	Working Cash Fund	0.00
10	Agency Fund	3,066.21
11	Audit Fund	0.00
12	Liability, Protection and Settlement Fund	12,424.63
13	Building Bond Proceeds Fund	0.00

Pages 48 - 58

06	Restricted Fund	123,901.22
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Pages 59 - 65

Bookstore	<u>67,169.55</u>
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TOTAL

\$544,683.64

SAUK VALLEY COMMUNITY COLLEGE

APPROVED BY

PRESIDENT

SECRETARY

DATE

6/26/95

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
06-30-95

PAGE 1

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
A4828 051895	AMERICAN EXPRESS 018100055000	CONFERENCE		***VOID CHECKS***21264 - 21274 597.48	21275
VENDOR TOTAL				597.48	
051895	ANDERSON 056904155000	SANDRA L TRAVEL		15.95	21276
VENDOR TOTAL				15.95	
051895	BLACKBURN 010000044104	KIMBERLY A SUMMER 95 TUITION REFUN		123.00	21277
VENDOR TOTAL				123.00	
051895	BOYKE, DAVID 019200055400	TRAVEL		75.40	21278
VENDOR TOTAL				75.40	
051895	BUIS 056904145902	CHRISTINE REFUND		10.00	21279
VENDOR TOTAL				10.00	
051895	DEMPSEY 010000044104	MATTHEW D SUMMER 95 TUITION REFUN		123.00	21280
VENDOR TOTAL				123.00	
051895	DRANE 056600054300	PAULA SUPPLIES		20.47	21281
VENDOR TOTAL				20.47	
051895	DUFFY 010000044104	JOANNA M SUMMER 95 TUITION REFUN		123.00	21282
VENDOR TOTAL				123.00	
F3475 051895	FIRST NATIONAL BANK OF STERLING 018200054101	CARE ASSESSMENT		137.00	21283
VENDOR TOTAL				137.00	
FRANA		JERRY L			

SAUK VALLEY COMMUNITY COLLEGE  
CHECK REGISTER  
06-30-95

PAGE 2

NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
1895	011230055000 TRAVEL		51.04	21284
VENDOR TOTAL			51.04	
1895	FREDERICK JAMES E TRAVEL		147.80	21285
VENDOR TOTAL			147.80	
1895	GARZA RUBEN SUMMER 95 LAB REFUND		15.00	21286
VENDOR TOTAL			15.00	
1895	GREENWOOD LINDA J SUPPLIES		9.57	21287
VENDOR TOTAL			9.57	
1895	058 GROHARING RICHARD TRAVEL		106.08	21288
VENDOR TOTAL			106.08	
1895	HALL SKEETER A SUMMER 95 LAB REFUND		10.00	21289
1895	010000044104 SUMMER 95 TUITION REFUN		41.00	21289
VENDOR TOTAL			51.00	
1895	HENDRIX PATRICIA SUMMER 95 TUITION REFUN		123.00	21290
VENDOR TOTAL			123.00	
1895	HUIZENGA VICKI A SUMMER 95 LAB REFUND		10.00	21291
1895	010000044104 SUMMER 95 TUITION REFUN		164.00	21291
VENDOR TOTAL			174.00	
1895	HUNT LLOYD A SUMMER 95 TUITION REFUN		369.00	21292
1895	010000044208 SUMMER 95 LAB REFUND		10.00	21292
VENDOR TOTAL			379.00	
JOHNSON JEREMIAH P				

SAUK VALLEY COMMUNITY COLLEGE  
 CHECK REGISTER  
 06-30-95

PAGE 3

VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
051895	011881953400 INTERNET SERVER		133. 25	21293
VENDOR TOTAL			133. 25	
LAWRENCE BROTHERS				
051895	011881255000 SEMINAR		50. 00	21294
VENDOR TOTAL			50. 00	
L1605	LEARNING RESOURCES NETWORK			
051895	011881354101 SUPPLIES		105. 20	21295
VENDOR TOTAL			105. 20	
M0140	MAJESTIC SALES			
051895	056400054320 SUPPLIES		364. 00	21296
VENDOR TOTAL			364. 00	
MCDANIEL, JAMES				
051895	019200055400 TRAVEL		184. 76	21297
VENDOR TOTAL			184. 76	
MC LAUGHLIN REBECCA J				
051895	010000044104 SUMMER 95 TUITION REFUN		123. 00	21298
VENDOR TOTAL			123. 00	
M1609	MEDIA EDUCATION FOUNDATION			
051895	019300054101 SUPPLIES		200. 00	21299
VENDOR TOTAL			200. 00	
MILLER JOHN F				
051895	010000044103 REF OF SPR OVERCHARGE		1. 00	21300
VENDOR TOTAL			1. 00	
MILLER, SCOTT				
051895	019200055400 TRAVEL-EXPENSE		257. 60	21301
VENDOR TOTAL			257. 60	
OLMSTED BRIAN T				
051895	018300055000 TRAVEL		50. 50	21302
VENDOR TOTAL			50. 50	

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NDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	POLLARD 1895 010000013928	KAREN A FALL 94 MAP GT		380. 00	21303
	VENDOR TOTAL			380. 00	
	POPE 1895 010000044104	MELISA M SUMMER 95 TUITION REFUN		41. 00	21304
	VENDOR TOTAL			41. 00	
	RICHEY 1895 010000044104	CAROL L SUMMER 95 TUITION REFUN		41. 00	21305
	VENDOR TOTAL			41. 00	
	RILEY 1895 013800054900	JAMES W RAVEL		60. 60	21306
	VENDOR TOTAL			60. 60	
	SCHOOL MEDIA ASSOC. 1895 012100054500	BOOKS		389. 00	21307
	VENDOR TOTAL			389. 00	
	SCHUTTERLE 1895 010000044104	KIM R SUMMER 95 TUITION REFUN		287. 00	21308
	VENDOR TOTAL			287. 00	
	SCHWAMBERGER 1895 010000044104	THOMAS SUMMER 95 TUITION REFUN		164. 00	21309
	1895 010000044208	SUMMER 95 LAB REFUND		10. 00	21309
	VENDOR TOTAL			174. 00	
	SHANNON, ROBERT F. 1895 019200055400	TRAVEL		586. 40	21310
	VENDOR TOTAL			586. 40	
	260 SUNNY TRAVEL CENTER 1895 013800055000	TRAVEL		241. 00	21311
	VENDOR TOTAL			241. 00	
	069 THOMSPROESTLER COMPANY				

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VENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
051895	056700054300	SUPPLIES				101. 40	21312
VENDOR TOTAL						101. 40	
051895	WALLS	DONNA L	010000044104	SUMMER 95 TUITION REFUN		123. 00	21313
VENDOR TOTAL						123. 00	
051895	WEED	JENNIFER L	010000044208	SUMMER 95 LAB REFUND		10. 00	21314
051895			010000044104	SUMMER 95 TUITION REFUN		164. 00	21314
VENDOR TOTAL						174. 00	
051895	WORLD BOOK		012100054500	BOOKS		559. 00	21315
VENDOR TOTAL						559. 00	
051895	ZIMMERMAN	JOLYN M	010000044208	SUMMER 95 LAB REFUND		10. 00	21316
051895			010000044104	SUMMER 95 TUITION REFUN		205. 00	21316
VENDOR TOTAL						215. 00	
051895	ZISCHKE	WALTER	010000044204	CHECK FOR CHANGE		4. 00	21317
VENDOR TOTAL						4. 00	
U5340	US POSTMASTER	- DIXON	051895	019200054402	POSTAGE FOR GRADES	792. 76	21318
VENDOR TOTAL						792. 76	
052595	ARTEAGA	LETICIA	010000044104	TUITION REFUND-SUMMER 9		123. 00	21330
VENDOR TOTAL						123. 00	
052595	BLACK	JOHANNA R	010000044104	SUMMER 95 TUITION REFUN		123. 00	21331
VENDOR TOTAL						123. 00	
CIESZYNSKI		ROXANNA S					

\*\*\*VOID CHECKS\*\*\*21319 - 21329

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NDOR VENDOR NAME	ATE ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2595 010000044104		TUITION REFUND-SUMMER 9		164. 00	21332
VENDOR TOTAL				164. 00	
CLEVINGER		WALTER			
2595 011881955000		TRAVEL		225. 49	21333
VENDOR TOTAL				225. 49	
CLOUTIER		TAMMY J			
2595 011151153000		MODELING FEE		24. 00	21334
VENDOR TOTAL				24. 00	
COX		TERRY J			
2595 056400055020		TRAVEL		104. 41	21335
VENDOR TOTAL				104. 41	
DEVAN		CURTIS L			
2595 018200055000		TRAVEL		43. 28	21336
VENDOR TOTAL				43. 28	
DUFFY		JOANNA M			
2595 010000044104		TUITION REFUND-SUMMER 9		41. 00	21337
VENDOR TOTAL				41. 00	
EDELBACH		DAVID J			
2595 011900052913		TUITION REIMBURSEMENT		300. 00	21338
VENDOR TOTAL				300. 00	
ETTER		ERNIE A			
2595 011900052913		TUITION REIMBURSEMENT		300. 00	21339
VENDOR TOTAL				300. 00	
GRASSER		ERIC C			
2595 010000044104		TUITION REFUND-SUMMER 9		123. 00	21340
VENDOR TOTAL				123. 00	
HAMBLEY		KIMBERLY A			
2595 010000044104		TUITION REFUND-SUMMER 9		98. 40	21341
VENDOR TOTAL				98. 40	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	JCE SOFTWARE 052595 011160054112	SUPPLIES		60. 00	21342
	VENDOR TOTAL			60. 00	
J5874 052595	JOSSEY-BASS INC. PUBLISHERS 011881954102	SUBSCRIPTION		64. 00	21343
	VENDOR TOTAL			64. 00	
052595	KIELE 011271455000	BEVERLY M TRAVEL		423. 40	21344
	VENDOR TOTAL			423. 40	
M1775 052595	MELVIN, JOAN 056904153000	RN NCLEX REVIEW		525. 00	21345
	VENDOR TOTAL			525. 00	
M1877 052595	METZGER CLAIRE 056904153000	SAUK SAGE		90. 00	21346
	VENDOR TOTAL			90. 00	
N0312 052595	NATIONAL ASSOCIATION OF 011881254101	SUBSCRIPTION		50. 00	21347
	VENDOR TOTAL			50. 00	
052595	NETTZ 010000044104	GWENLYN M TUITION REFUND-SUMMER 9		82. 00	21348
	VENDOR TOTAL			82. 00	
052595	OLD HERITAGE 018300054700	TELEPHONE ADVERTISEMENT		267. 00	21349
	VENDOR TOTAL			267. 00	
052595	PFEIFER 011881955000	ALAN TRAVEL		20. 00	21350
	VENDOR TOTAL			20. 00	
P6826	PRESCOTT CONSTRUCTION COMPANY				

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
2595	039900058412 ADA COMP. - BALANCE DUE		3060. 18	21351
	VENDOR TOTAL		3060. 18	
540	ROCK RIVER PRINTERS, INC.			
2595	018300054102 SUPPLIES		249. 25	21352
	VENDOR TOTAL		249. 25	
550	ROCK RIVER PROVISION			
2595	103913254900 SUPPLIES		41. 55	21353
	VENDOR TOTAL		41. 55	
	RODRIGUEZ MELISSA K			
2595	010000044208 LAB REFUND-SUMMER 95		10. 00	21354
2595	010000044104 TUITION REFUND-SUMMER 9		82. 00	21354
	VENDOR TOTAL		92. 00	
980	ROTARY CLUB OF STERLING			
2595	018100052900 ROTARY CLUB MISSED MTGS		25. 00	21355
	VENDOR TOTAL		25. 00	
550	SBM			
2595	019200058500 EQUIPMENT		1299. 53	21356
	VENDOR TOTAL		1299. 53	
320	SHELL OIL COMPANY			
2595	056900354300 GAS FOR COLLEGE VAN		114. 98	21357
	VENDOR TOTAL		114. 98	
	THOMAS ROBERT			
2595	012100055000 TRAVEL		32. 84	21358
2595	011900052913 TUITION REIMBURSEMENT		300. 00	21358
	VENDOR TOTAL		332. 84	
	THOMPSON PAMELLA E			
2595	050000013905 STUDENT LOAN DUE 8/24/9		150. 00	21359
	VENDOR TOTAL		150. 00	
125	TUFTY, JEANINE			

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
052595	056904153000	RN NCLEX REVIEW		105.00	21360
		VENDOR TOTAL		105.00	
052595	013800052915	ULLRICK STEVEN V TUITION REIMBURSEMENT		501.00	21361
		VENDOR TOTAL		501.00	
052595	019200054402	UNITED PARCEL SERVICE POSTAGE		238.29	21362
		VENDOR TOTAL		238.29	
052595	011881255000	WARDELL JOHN H TRAVEL		26.29	21363
		VENDOR TOTAL		26.29	
A3200	AID ASSN. FOR LUTHERANS		***VOID CHECKS***	21364 - 21374	
053095	010000021402	5-31-95 PAYROLL		300.00	21375
		VENDOR TOTAL		300.00	
			VOID	21376	21376
E6782	EQUITABLE LIFE ASSURANCE				
053095	010000021403	5-31-95 PAYROLL		100.00	21377
		VENDOR TOTAL		100.00	
F0270	FARMERS NEW WORLD LIFE INSURANCE				
053095	010000021427	5-31-95 PAYROLL		50.00	21378
		VENDOR TOTAL		50.00	
F1616	FEDERAL LIFE INSURANCE COMPANY				
053095	010000021417	5-31-95 PAYROLL		12.50	21379
		VENDOR TOTAL		12.50	
F6804	FRANKLIN LIFE INSURANCE COMPANY				
053095	010000021404	5-31-95 PAYROLL		462.50	21380
		VENDOR TOTAL		462.50	

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NDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
315	GREAT AMERICAN INSURANCE COMPANY				
3095	010000021422	5-31-95 PAYROLL		100. 00	21381
	VENDOR TOTAL			100. 00	
370	HORACE MANN INSURANCE COMPANY				
3095	010000021420	5-31-95 PAYROLL		320. 00	21382
	VENDOR TOTAL			320. 00	
399	ILLINOIS DEPARTMENT OF REVENUE				
3095	010000021300	5-31-95 PAYROLL		7050. 45	21383
	VENDOR TOTAL			7050. 45	
002	JACKSON NATIONAL LIFE INSURANCE COMP.				
3095	010000021425	5-31-95 PAYROLL		200. 00	21384
	VENDOR TOTAL			200. 00	
300	LASALLE CO - CLERK OF CIRCUIT COURT				
3095	010000021907	5-31-95 PAYROLL		195. 00	21385
	VENDOR TOTAL			195. 00	
378	LUTHERAN BROTHERHOOD				
3095	010000021416	5-31-95 PAYROLL		526. 32	21386
	VENDOR TOTAL			526. 32	
887	NORTHERN LIFE INSURANCE COMPANY				
3095	010000021414	5-31-95 PAYROLL		110. 00	21387
	VENDOR TOTAL			110. 00	
900	NORTHWESTERN MUTUAL INSURANCE COMP.				
3095	010000021407	5-31-95 PAYROLL		105. 00	21388
	VENDOR TOTAL			105. 00	
115	PRUDENTIAL INSURANCE COMPANY				
3095	010000021411	5-31-95 PAYROLL		100. 00	21389
	VENDOR TOTAL			100. 00	
370	SAUK VALLEY COMMUNITY COLLEGE				

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
053095	010000021907	5-31-95 PAYROLL	2. 50	21390
VENDOR TOTAL			2. 50	
S0942	SCHOOL EMPLOYEES CREDIT UNION			
053095	010000021600	5-31-95 PAYROLL	26582. 22	21391
VENDOR TOTAL			26582. 22	
S7615	STATE UNIVERSITIES RETIREMENT SYSTEM			
053095	010000021100	5-31-95 PAYROLL	17837. 54	21392
VENDOR TOTAL			17837. 54	
S7628	STERLING FEDERAL BANK			
053095	010000021701	5-31-95 PAYROLL	134. 31	21393
053095	010000021700	5-31-95 PAYROLL	1283. 64	21393
053095	129200052800	FICA DUE 5/31/95 PA	134. 21	21393
053095	010000021200	5-31-95 PAYROLL	32620. 98	21393
053095	129200052700	MEDICARE DUE 5/31/95 PA	1283. 54	21393
VENDOR TOTAL			35456. 68	
S0368	SVCC FACULTY ASSOCIATION			
053095	010000021800	5-31-95 PAYROLL	1181. 55	21394
VENDOR TOTAL			1181. 55	
T1601	TEACHERS INSURANCE			
053095	010000021410	5-31-95 PAYROLL	6014. 31	21395
VENDOR TOTAL			6014. 31	
U5349	UNITED WAY OF DIXON			
053095	010000021903	5-31-95 PAYROLL	64. 00	21396
VENDOR TOTAL			64. 00	
U5350	UNITED WAY OF STERLING-ROCK FALLS			
053095	010000021902	5-31-95 PAYROLL	5. 50	21397
VENDOR TOTAL			5. 50	
W0100	WADDELL AND REED			
053095	010000021419	5-31-95 PAYROLL	725. 00	21398
VENDOR TOTAL			725. 00	

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NDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
729	ATHLETIC PUBLISHING COMPANY		***VOID CHECKS***	21399 - 21409	
0195	056400054300	COLLEGE DIRECTORY		25.46	21410
	VENDOR TOTAL			25.46	
0195	BEHRENDT 018100052900	RICHARD L ROTARY CLUB MEETINGS		15.00	21411
	VENDOR TOTAL			15.00	
375	BEST WESTERN BRANDYWINE LODGE				
0195	056910555000	RESERVATION FOR EARTH W		172.79	21412
	VENDOR TOTAL			172.79	
0195	BRADSHAW, RANDALL 019200055400	TRAVEL REIMBURSEMENT		451.25	21413
	VENDOR TOTAL			451.25	
0195	CANDLELIGHT INN 103913354900	LUNCHEON SENIOR STUDENT		441.50	21414
	VENDOR TOTAL			441.50	
340	CENTEL TELEPHONE COMPANY				
0195	017600057500	TELEPHONE CHARGES		2423.18	21415
	VENDOR TOTAL			2423.18	
0195	COX 056400055020	TERRY J TRAVEL		110.55	21416
	VENDOR TOTAL			110.55	
0195	DENEKE 010000044104	JERROD W SUMMER 95 TUITION REFUN		123.00	21417
	VENDOR TOTAL			123.00	
613	FEDERAL EXPRESS CORPORATION				
0195	019200054402	POSTAGE CHARGES		31.00	21418
	VENDOR TOTAL			31.00	
	GILTNER	TRACY L			

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
060195	010000044104	SUMMER 95 TUITION REFUN	123. 00	21419
VENDOR TOTAL			123. 00	
HAPPY TEMPS				
060195	018200051600	20 HRS / KARI GRAVES	195. 40	21420
VENDOR TOTAL			195. 40	
H5751	HOLLOWAY GROUP, INC.			
060195	056400054310	TEAM COATS FOR BASKETBA	371. 29	21421
VENDOR TOTAL			371. 29	
HUMOR POTENTIAL				
060195	056900154300	SUPPLIES	292. 00	21422
VENDOR TOTAL			292. 00	
I4385	ILLINOIS COMM. COLLEGE TRUSTEES ASSOC			
060195	018100055000	ICCTA CONVENTION	180. 00	21423
060195	019100055000	ICCTA CONVENTION	1540. 00	21423
VENDOR TOTAL			1720. 00	
060195	011881953400	JOHNSON JEREMIAH P WORK INTERNET SERVER	113. 75	21424
VENDOR TOTAL			113. 75	
060195	109913659900	LAGOW LARRY D TRAVEL	110. 18	21425
VENDOR TOTAL			110. 18	
060195	013800055000	MARLIER RONALD TRAVEL	11. 31	21426
VENDOR TOTAL			11. 31	
060195	056910954300	MINSON CHARLA D TICKETS TO GREAT AMERIC	180. 00	1427
VENDOR TOTAL			180. 00	
060195	010000044104	MOORE JULIE C SUMMER 95 TUITION REFUN	123. 00	21428
VENDOR TOTAL			123. 00	

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NDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	MORDAN	KAREN A			
0195	010000044104	TUITION REFUND-SUMMER 9		164. 00	21429
0195	010000044208	LAB REFUND-SUMMER 95		10. 00	21429
	VENDOR TOTAL			174. 00	
385	NORTHERN ILLINOIS LIBRARY SYSTEM				
0195	012100054103	SUPPLIES		52. 00	21430
	VENDOR TOTAL			52. 00	
	OSTER	CHARLES			
0195	011881255000	TRAVEL		75. 60	21431
	VENDOR TOTAL			75. 60	
065	PROFESSIONAL	BENEFIT ADMINISTRATORS I			
0195	056900752197	LIFE INSURANCE		1876. 60	21432
0195	056900752100	REFUND		35874. 03	21432
0195	056900752191	IND. STOP LOSS		4036. 23	21432
0195	056900752192	DEP. STOP LOSS		3900. 96	21432
0195	056900752193	PRECERTIFICATION		339. 75	21432
0195	056900752194	COBRA CONVERSION		1434. 50	21432
	VENDOR TOTAL			47462. 07	
	SHAFF	STEVEN J			
0195	011900052913	TUITION REIMBURSEMENT		300. 00	21433
	VENDOR TOTAL			300. 00	
	SUCHER	ANDREW L			
0195	010000044104	TUITION REFUND-SUMMER 9		41. 00	21434
	VENDOR TOTAL			41. 00	
	THOMAS	ROBERT			
0195	012100055000	TRAVEL		29. 36	21435
	VENDOR TOTAL			29. 36	
	THOMAS	SHELBY J			
0195	010000044104	TUITION REFUND-SUMMER		246. 00	21436
	VENDOR TOTAL			246. 00	
300	VENERABLE, DR. GRANT				

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
060195	013800054900		545. 03	21437
EXPENSE REIMBURSEMENT				
VENDOR TOTAL			545. 03	
WAUBONSEE COMM. COLLEGE				
060195	056400055020	2 ALL STAR PLAYERS	50. 00	21438
VENDOR TOTAL			50. 00	
X1971	XEROX CORPORATION			
060195	050000028900	LEASE PAYMENT 1090	744. 37	21439
VENDOR TOTAL			744. 37	
060895	010000013929	ARTEAGA LETICIA SPRING 95 MAP GT	640. 00	21512
VENDOR TOTAL			640. 00	
060895	050000013905	BELL RHONDA K STUDENT LOAN 9-01-95	150. 00	21513
VENDOR TOTAL			150. 00	
060895	050000013905	BLODGETT APRIL D STUDENT LOAN 9-01-95	150. 00	21514
VENDOR TOTAL			150. 00	
060895	012100054103	CATALOG CARD COMPANY SUPPLIES	13265	21515
VENDOR TOTAL			72. 50	
060895	109913659900	CLEVENGER WALTER MEETING FUNDRAISER	83. 63	21516
VENDOR TOTAL			83. 63	
060895	010000013929	CONSIDINE KENDRA K SPRING 95 MAP GT	480. 00	21517
VENDOR TOTAL			480. 00	
060895	012100054500	CRITICS' CHOICE BOOKS	84. 88	21518
VENDOR TOTAL			84. 88	

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ID# ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
0895	EGAN 010000044104	AMANDA M TUITION REFUND-SUMMER		123.00	21519
	VENDOR TOTAL			123.00	
0895	ELDERZI 010000044208	MARIE LAB REFUND-SUMMER		10.00	21520
0895	010000044104	TUITION REFUND-SUMMER		164.00	21520
	VENDOR TOTAL			174.00	
0895	EVANS 010000044104	SHANNON E TUITION REFUND-SUMMER		41.00	21521
	VENDOR TOTAL			41.00	
0895	FISHER 010000013929	TRACI L SPRING 95 MAP GT		240.00	21522
	VENDOR TOTAL			240.00	
0895	FOLSOM 010000013930	GENE L SUMMER 95 MILITARY GT		246.00	21523
0895	010000013932	SPR 95 MILITARY GT		520.00	21523
	VENDOR TOTAL			766.00	
0895	FOUST 010000044104	EILEEN F TUITION REFUND-SUMMER		41.00	21524
	VENDOR TOTAL			41.00	
0895	HALL 011881255000	ZOLLIE W SUPPLIES		18.75	21525
	VENDOR TOTAL			18.75	
0895	HAPPY TEMPS 018200051600	TEMP HOURS KARI GRAVES		356.61	21526
	VENDOR TOTAL			356.61	
0895	HILL 011900052913	DEBORAH TUITION REIMBURSEMENT		300.00	21527
	VENDOR TOTAL			300.00	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
I4398 060895	IL COUNCIL OF CC ADMINISTRATORS 011881455000	CONFERENCE REGISTRATION		80. 00	21528
VENDOR TOTAL				80. 00	
060895	ILLINOIS COMM. COL. PRES. 018100054600	ANNUAL DUES		200. 00	21529
VENDOR TOTAL				200. 00	
I4385 060895	ILLINOIS COMM. COLLEGE TRUSTEES ASSOC 019100055000	REGISTRATION FOR CONF.		120. 00	21530
VENDOR TOTAL				120. 00	
I5473 060895	INSIGHT MEDIA 012100054500	BOOKS		1523. 15	21531
VENDOR TOTAL				1523. 15	
I5480 060895	INSTITUTE FOR RESEARCH 012100054500	BOOKS		74. 25	21532
VENDOR TOTAL				74. 25	
060895	KEMPSON 010000013929	BRUCE R SPRING 95 MAP GT		360. 00	21533
VENDOR TOTAL				360. 00	
060895	KOCH 010000044104	MONICA A TUITION REFUND-SUMMER		32. 80	21534
060895	010000044208	LAB REFUND-SUMMER		8. 00	21534
VENDOR TOTAL				40. 80	
060895	LAGOW 018300055000	LARRY D TRAVEL		10. 57	21535
VENDOR TOTAL				10. 57	
060895	MANAK 010000044900	LAURA M REFUND OF OVERPAYMENT		6. 00	21536
VENDOR TOTAL				6. 00	
MARTINEZ ADAN D					

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
0895	010000044208	LAB REFUND-SUMMER	12. 00	21537
0895	010000044104	TUITION REFUND-SUMMER	98. 40	21537
VENDOR TOTAL			110. 40	
	MATHIAS	NICOLE M		
0895	018200055000	TRAVEL	13. 63	21538
VENDOR TOTAL			13. 63	
	MEWHIRTER	KELLY L		
0895	010000044208	LAB REFUND-SUMMER	20. 00	21539
0895	010000044104	TUITION REFUND-SUMMER	32. 80	21539
VENDOR TOTAL			52. 80	
	MILLS	MATTHEW O		
0895	010000044208	LAB REFUND-SUMMER	15. 00	21540
VENDOR TOTAL			15. 00	
	MINSON	CHARLA D		
0895	056910954300	TRAVEL	12. 50	21541
VENDOR TOTAL			12. 50	
	NEAL	CHRISTOPHE		
0895	010000044104	TUITION REFUND-SUMMER	123. 00	21542
VENDOR TOTAL			123. 00	
	NEVE	ROBERT D		
0895	010000013919	SUMMER 95 JTPA/LEE GT	123. 00	21543
VENDOR TOTAL			123. 00	
	NIPPER	SCOTT S		
0895	010000044104	TUITION REFUND-SUMMER	98. 40	21544
VENDOR TOTAL			98. 40	
	OSBORN	DAVID M		
0895	010000013929	SPRING 95 MAP GT	240. 00	21545
VENDOR TOTAL			240. 00	

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VENDOR	VENDOR NAME		INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
060895	012100054500	BOOKS	38177	36. 00	21546
VENDOR TOTAL				36. 00	
PERSPECTIVES FILM/VIDEO					
060895	012100054500	BOOKS	112	111. 85	21547
VENDOR TOTAL				111. 85	
POLLARD KAREN A					
060895	010000013929	SPRING 95 MAP GT		480. 00	21548
VENDOR TOTAL				480. 00	
PRIEST, ERIC					
060895	019200055400	REIMBURSEMENT EXPENSES		273. 71	21549
VENDOR TOTAL				273. 71	
PRINCIVALLI CHRISTINA					
060895	010000044208	LAB REFUND-SUMMER		2. 40	21550
VENDOR TOTAL				2. 40	
R5980 ROTARY CLUB OF STERLING					
060895	018100052900	BBQ TICKETS		40. 00	21551
VENDOR TOTAL				40. 00	
RUNDALL LEISA K					
060895	010000013929	SPRING 95 MAP GT		520. 00	21552
VENDOR TOTAL				520. 00	
S3873 S. J. SMITH CO. INC.					
060895	056910954300	RENTAL OF HELIUM TANK		52. 52	21553
VENDOR TOTAL				52. 52	
SCHLIES, MICHAEL					
060895	019200055400	RECRUITMENT		450. 27	21554
VENDOR TOTAL				450. 27	
SCHUELER ROBERT B					
060895	010000013929	SPRING 95 MAP GT		480. 00	21555
VENDOR TOTAL				480. 00	

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NDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
0895	SEGNERI 010000044104	ROBERT A TUITION REFUND-SUMMER		123.00	21556
	VENDOR TOTAL			123.00	
0895	SORESIE 010000013929	LORETTA J SPRING 95 MAP GT		480.00	21557
	VENDOR TOTAL			480.00	
0895	SPANGLER'S LANDSCAPING 103914159900	SUPPLIES EARTH WEEK		110.00	21558
	VENDOR TOTAL			110.00	
470	SPRINT 0895 017600057500	MONTHLY TELEPHONE CHARG		1251.13	21559
	VENDOR TOTAL			1251.13	
0895	STACEY 010000013929	WENDI C SPRING 95 MAP GT		280.00	21560
	VENDOR TOTAL			280.00	
0895	STANFIELD 010000044208	HEATHER T LAB REFUND-SUMMER		10.00	21561
0895	010000044104	TUITION REFUND-SUMMER		41.00	21561
	VENDOR TOTAL			51.00	
540	STERLING PARK DISTRICT 0895 018100055600	AD MIN COUNCIL LUNCH		91.50	21562
	VENDOR TOTAL			91.50	
0895	STEVENS 011881155000	SHIRLEY AN TRAVEL-SPRINGFIELD		143.02	21563
	VENDOR TOTAL			143.02	
565	STEWART SECURITY 0895 056910554300	SECURITY FOR EARTHWEEK		285.00	21564
	VENDOR TOTAL			285.00	
260	SUNNY TRAVEL CENTER				

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
060895	027800055000	AIR TRAVEL FOR APPA		197. 00	21565
	VENDOR TOTAL			197. 00	
060895	010000013929	THOMAS MARY E SPRING 95 MAP GT		240. 00	21566
	VENDOR TOTAL			240. 00	
T3066	THOMPSON, SHARON U.				
060895	019100055000	TRAVEL		230. 73	21567
	VENDOR TOTAL			230. 73	
060895	010000044104	UPSTONE ANDREA M TUITION REFUND-SUMMER		123. 00	21568
	VENDOR TOTAL			123. 00	
U5344	US POSTMASTER - ROCKFORD				
060895	019200054402	THIRD CLASS BULK MAILIN		85. 00	21569
	VENDOR TOTAL			85. 00	
060895	010000044104	VIVIAN CHRISTOPHE TUITION REFUND-SUMMER		123. 00	21570
	VENDOR TOTAL			123. 00	
W0275	WARDELL, JOHN				
060895	011881255000	MEETING NIU		14. 93	21571
	VENDOR TOTAL			14. 93	
060895	010000013929	WHISENAND MARY B SPRING 95 MAP GT		80. 00	21572
	VENDOR TOTAL			80. 00	
060895	010000013919	ZIMMERMAN TANYA S SUMMER 95 JTPA/LEE GT		184. 00	21573
	VENDOR TOTAL			184. 00	
061595	013800055000	ACT MIDWEST REGION OFFICE LUNCH/REGISTRATION FEE		5. 00	21585
	VENDOR TOTAL			5. 00	

\*\*\*VOID CHECKS\*\*\*21574 - 21584

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NDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
420	ALEXANDER HAMILTON LIFE I				
1595	010000021405	VOID ENTRY	VOID	.00	21586
1595	010000021933	6-15-95 PAYROLL		899.36	21586
VENDOR TOTAL				899.36	
AMARINO, TONY					
1595	056400053010	SUMMER LEAGUE FEE		375.00	21587
VENDOR TOTAL				375.00	
328	AMERICAN EXPRESS				
1595	010000021405			620.00	21588
1595	019100055000	CONFERENCE		247.67	21588
1595	010000021405	VOID ENTRY		-620.00	21588
1595	018100055000	CONFERENCE		120.03	21588
VENDOR TOTAL				367.70	
329	AMERICAN EXPRESS FINANCIAL ADVISORS I				
1595	010000021405	5/31/95 PAYROLL		790.00	21589
VENDOR TOTAL				790.00	
058	AMOCO OIL COMPANY				
1595	056900354300	GAS FOR COLLEGE VAN		372.05	21590
VENDOR TOTAL				372.05	
595	ANDERSON	JODI A			
595	050000013905	STUDENT LOAN 9-13-95		120.00	21591
VENDOR TOTAL				120.00	
595	BELLOWS	LISA G			
595	050000013905	STUDENT LOAN 9-13-95		120.00	21592
VENDOR TOTAL				120.00	
595	BEYER	MIKE R			
595	010000044208	LAB REFUND-SUMMER 95		12.00	21593
595	010000044104	TUITION REFUND- SUMMER		98.40	21593
VENDOR TOTAL				110.40	
BOEL			ERIC C		

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VENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
061595	010000044104			SUMMER 95 TUITION REFUN		82. 00	21594
				VENDOR TOTAL		82. 00	
061595	011881955000	BRADLEY		JAMI V TRAVEL		13. 00	21595
				VENDOR TOTAL		13. 00	
061595	011881955000	BREED		THOMAS S TRAVEL		13. 00	21596
				VENDOR TOTAL		13. 00	
061595	010000044104	BRUCE		CHRISTIE M TUITION REFUND- SUMMER		41. 00	21597
061595	010000044208			LAB REFUND-SUMMER 95		3. 00	21597
				VENDOR TOTAL		44. 00	
061595	010000044104	CANTU		GERONIMO A SUMMER 95 TUITION REFUN		32. 80	21598
				VENDOR TOTAL		32. 80	
061595	010000044104	CANTU		JAMES P TUITION REFUND- SUMMER		98. 40	21599
				VENDOR TOTAL		98. 40	
061595	010000044104	CHACON		ROZANNA S TUITION REFUND- SUMMER		123. 00	21600
				VENDOR TOTAL		123. 00	
061595	010000044208	CHARLESTON		CHRISTY L LAB REFUND-SUMMER 95		4. 80	21601
061595	010000044104			TUITION REFUND-SUMMER 9		65. 60	21601
				VENDOR TOTAL		70. 40	
W2945	CIRCUITCLERK OF WHITESIDE COUNTY						
061595	010000021911			6-15-95 PAYROLL		173. 33	21602
				VENDOR TOTAL		173. 33	
	CLEVINGER			WALTER			

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IDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
1595	011881955000 TRAVEL		110.02	21603
VENDOR TOTAL			110.02	
CULLUM CAROL J				
1595	011881955000 TRAVEL		13.00	21604
VENDOR TOTAL			13.00	
DONNELLY AMY L				
1595	010000044104 TUITION REFUND-SUMMER 9		41.00	21605
VENDOR TOTAL			41.00	
782 EQUITABLE LIFE ASSURANCE				
1595	010000021403 6-15-95 PAYROLL		132.00	21606
VENDOR TOTAL			132.00	
ETTER ERNIE A				
1595	011900052913 TUITION REIMBURSEMENT		295.00	21607
VENDOR TOTAL			295.00	
270 FARMERS NEW WORLD LIFE INSURANCE				
1595	010000021427 6-15-95 PAYROLL		25.00	21608
VENDOR TOTAL			25.00	
616 FEDERAL LIFE INSURANCE COMPANY				
1595	010000021417 6-15-95 PAYROLL		12.50	21609
VENDOR TOTAL			12.50	
FEIT KIRSTEN L				
1595	010000044104 SUMMER 95 TUITION REFUN		98.40	21610
VENDOR TOTAL			98.40	
304 FRANKLIN LIFE INSURANCE COMPANY				
1595	010000021404 6-15-95 PAYROLL		462.50	21611
VENDOR TOTAL			462.50	
318 FREEPORT MEMORIAL HOSPITAL				
1595	011271451302 RAD TECH CLINIC		1743.75	21612
VENDOR TOTAL			1743.75	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	FRENCH 061595 050000013905	JODI D STUDENT LOAN 9-13-95		120. 00	21613
	VENDOR TOTAL			120. 00	
	GASKILL 061595 010000044104 061595 010000044208	DAVID L TUITION REFUND-SUMMER 9 LAB REFUND-SUMMER 95		32. 80 20. 00	21614 21614
	VENDOR TOTAL			52. 80	
	GONNERMAN 061595 010000044208 061595 010000044104	LINDA S SUMMER 95 LAB REFUND SUMMER 95 LAB REFUND		12. 00 65. 60	21615 21615
	VENDOR TOTAL			77. 60	
G6815	GREAT AMERICAN INSURANCE COMPANY				
061595	010000021422	6-15-95 PAYROLL		100. 00	21616
	VENDOR TOTAL			100. 00	
	HALL 061595 011881455000	ZOLLIE W TRAVEL		58. 34	21617
	VENDOR TOTAL			58. 34	
	HAPPY TEMPS INC 061595 018200051600			180. 75	21618
	HRS FOR KARI GRAVES				
	VENDOR TOTAL			180. 75	
	HARRISON 061595 010000044104	RYAN S SUMMER 95 TUITION REFUN		98. 40	21619
	VENDOR TOTAL			98. 40	
	HIAWATHA DAILY WORLD 061595 019200055400			20. 00	21620
	RECRUITMENT				
	VENDOR TOTAL			20. 00	
H5870	HORACE MANN INSURANCE COMPANY				
061595	010000021420	6-15-95 PAYROLL		320. 00	21621
	VENDOR TOTAL			320. 00	

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NDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	HUMPHREY 1595 010000044104	KIMBERLY SUMMER 95 TUITION REFUN		98.40	21622
	VENDOR TOTAL			98.40	
399 1595	ILLINOIS DEPARTMENT OF REVENUE 010000021300	6-15-95 PAYROLL		4320.02	21623
	VENDOR TOTAL			4320.02	
002 1595	JACKSON NATIONAL LIFE INSURANCE COMP. 010000021425	6-15-95 PAYROLL		200.00	21624
	VENDOR TOTAL			200.00	
450 1595	JOHNSON 011881953400	JEREMIAH P WORK ON INTERNET		260.00	21625
	VENDOR TOTAL			260.00	
	KIDDER 1595 011210055000	MARY LOU TRAVEL		350.49	21627
	VENDOR TOTAL			350.49	
4595	KOCH 010000044104	MONICA A SUMMER 95 TUITION REFUN		123.00	21628
	VENDOR TOTAL			123.00	
1595	LABERIS 010000044104	SEAN C SUMMER 95 TUITION REFUN		131.20	21629
1595	010000044208	SUMMER 95 LAB REFUND		8.00	21629
	VENDOR TOTAL			139.20	
1595	LACKLAND 010000044104	GALENA A SUMMER 95 TUITION REFUN		1.00	21630
	VENDOR TOTAL			1.00	
	LAGOW	NANCY C			

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
061595	010000044208	LAB REFUND-SUMMER 95		25. 00	21631
061595	010000044104	TUITION REFUND-SUMMER 9		3. 00	21631
VENDOR TOTAL				28. 00	
061595	LARSON 010000044104	NICHOLE L SUMMER 95 TUITION REFUN		123. 00	21632
VENDOR TOTAL				123. 00	
L0300	LASALLE CO - CLERK OF CIRCUIT COURT				
061595	010000021907	6-15-95 PAYROLL		195. 00	21633
VENDOR TOTAL				195. 00	
061595	MARLIER 011881955000	RONALD TRAVEL		13. 00	21634
VENDOR TOTAL				13. 00	
061595	MCKENNA 010000044104	HEATHER E SUMMER 95 TUITION REFUN		196. 80	21635
061595	010000044208	SUMMER 95 LAB REFUND		12. 00	21635
VENDOR TOTAL				208. 80	
061595	MEKEEL 010000044104	LORI L SUMMER 95 TUITION REFUN		131. 20	21636
VENDOR TOTAL				131. 20	
061595	MENDOZA 010000044208	MARIA M LAB REFUND-SUMMER 95		7. 20	21637
061595	010000044104	TUITION REFUND-SUMMER 9		98. 40	21637
VENDOR TOTAL				105. 60	
061595	MUNZ 010000044104	HEIDI J SUMMER 95 TUITION REFUN		123. 00	21638
VENDOR TOTAL				123. 00	
061595	NGO 010000044208	TAM SUMMER 95 LAB REFUND		4. 80	21639
VENDOR TOTAL				4. 80	
N5887	NORTHERN LIFE INSURANCE COMPANY				

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NDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
1595	010000021414	6-15-95 PAYROLL		25. 00	21640
VENDOR TOTAL				25. 00	
700	NORTHWESTERN MUTUAL INSURANCE COMP.				
1595	010000021407	6-15-95 PAYROLL		105. 00	21641
VENDOR TOTAL				105. 00	
PFEIFER 1595	011881955000	ALAN TRAVEL		13. 00	21642
VENDOR TOTAL				13. 00	
PRATT 1595	010000044104	JENNY M SUMMER 95 TUITION REFUN		98. 40	21643
VENDOR TOTAL				98. 40	
115	PRUDENTIAL INSURANCE COMPANY				
1595	010000021411	6-15-95 PAYROLL		100. 00	21644
VENDOR TOTAL				100. 00	
PRUIS 1595	010000044208	EILEEN C SUMMER 95 TUITION REFUN		98. 40	21645
VENDOR TOTAL				98. 40	
RANGEL, MISSY 1595	056904145902	REFUND CFK		42. 00	21646
VENDOR TOTAL				42. 00	
RICHARDSON 1595	010000013943	BECKY L SUMMER 95 MIA/POW GT		41. 00	21647
VENDOR TOTAL				41. 00	
370	SAUK VALLEY COMMUNITY COLLEGE				
1595	010000021907	6-15-95 PAYROLL		2. 50	21648
VENDOR TOTAL				2. 50	
742	SCHOOL EMPLOYEES CREDIT UNION				
1595	010000021600	6-15-95 PAYROLL		18564. 86	21649
VENDOR TOTAL				18564. 86	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
061595	SCHULTZ 010000044104	LISA K SUMMER 95 TUITION REFUN		41. 00	21650
	VENDOR TOTAL			41. 00	
061595	SCHUMAKER 010000044927	LORI L SUMMER 95 ACTIVITY GT		123. 00	21651
	VENDOR TOTAL			123. 00	
061595	SEAGREN 011881955000	CATHERINE TRAVEL		13. 00	21652
061595	018200055000	TRAVEL		9. 28	21652
	VENDOR TOTAL			22. 28	
S2820	SHELL OIL COMPANY				
061595	010000021904	6-15-95 PAYROLL		63. 29	21653
	VENDOR TOTAL			63. 29	
061595	SHELLEY 011900052913	CHRIS TUITION REIMBURSEMENT		342. 00	21654
	VENDOR TOTAL			342. 00	
061595	SIKORA 010000044104	XAVIER A SUMMER 95 TUITION REFUN		123. 00	21655
	VENDOR TOTAL			123. 00	
061595	SMITH 010000044208	SIRI R SUMMER 95 LAB REFUND		15. 00	21656
061595	010000044104	SUMMER 95 TUITION REFUN		123. 00	21656
	VENDOR TOTAL			138. 00	
061595	SPARAPANI 010000044208	MIKE P SUMMER 95 LAB REFUND		3. 00	21657
061595	010000044104	SUMMER 95 TUITION REFUN		41. 00	21657
	VENDOR TOTAL			44. 00	
S7615	STATE UNIVERSITIES RETIREMENT SYSTEM				
061595	010000021100	6-15-95 PAYROLL		12164. 44	21658
	VENDOR TOTAL			12164. 44	

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NDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
528	STERLING FEDERAL BANK				
1595	010000021700	6-15-95 PAYROLL		1138. 89	21659
1595	010000021701	6-15-95 PAYROLL		159. 75	21659
1595	010000021200	6-15-95 PAYROLL		19661. 57	21659
VENDOR TOTAL				20960. 21	
	STIEFEL	DEBRA			
1595	011881955000	TRAVEL		13. 00	21660
VENDOR TOTAL				13. 00	
	SWAN	WENDY J			
1595	010000044104	SUMMER 95 TUITION REFUN		123. 00	21661
VENDOR TOTAL				123. 00	
	SWORD	SHIRLEY			
1595	011881955000	TRAVEL		13. 00	21662
VENDOR TOTAL				13. 00	
	SZUDA	SPENCER D			
1595	010000044208	SUMMER 95 LAB REFUND		15. 00	21663
1595	010000044104	SUMMER 95 TUITION REFUN		123. 00	21663
VENDOR TOTAL				138. 00	
501	TEACHERS INSURANCE				
1595	010000021410	6-15-95 PAYROLL		2743. 79	21664
VENDOR TOTAL				2743. 79	
520	TEES-N-PRINTS				
1595	056904154300	CFK T-SHIRTS		262. 75	21665
VENDOR TOTAL				262. 75	
	THOMAS	ROBERT			
1595	012100055000	TRAVEL		40. 14	21666
VENDOR TOTAL				40. 14	
970	TRUSTMARK INSURANCE COMPANY				
1595	010000021933	5/31/PAYROLL		965. 34	21667
VENDOR TOTAL				965. 34	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	ULLRICK	KELLY L			
061595	010000044104	SUMMER 95 TUITION REFUN		12. 00	21668
061595	010000044208	SUMMER 95 LAB REFUND		10. 00	21668
	VENDOR TOTAL			22. 00	
	ULLRICK	STEVEN V			
061595	011881955000	TRAVEL		13. 00	21669
	VENDOR TOTAL			13. 00	
W0100	WADDELL AND REED				
061595	010000021419	6-15-95 PAYROLL		475. 00	21670
	VENDOR TOTAL			475. 00	
	WALT DISNEY WORLD CO.				
061595	013800055000	LODGING FOR CONFERENCE		479. 52	21671
	VENDOR TOTAL			479. 52	
	WARDELL	JOHN H			
061595	011881255000	TRAVEL		35. 16	21672
	VENDOR TOTAL			35. 16	
	WOLBER	KIMBERLEE			
061595	010000044104	SUMMER 95 TUITION REFUN		123. 00	21673
	VENDOR TOTAL			123. 00	
	WYNDHAM HAMILTON HOTEL				
061595	019100055000	TRAVEL-ICCTA		79. 92	21674
	VENDOR TOTAL			79. 92	
	YOECKEL	CHAD			
061595	010000044104	SUMMER 95 TUITION REFUN		123. 00	21675
	VENDOR TOTAL			123. 00	
A0818	ACE HARDWARE		***VOID CHECKS***21676 - 21686		
062695	027100054104	SUPPLIES	37965	25. 46	21687
	VENDOR TOTAL			25. 46	
A3470	AIRTITE				

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
2695	027100054104 WALL MATERIALS	D3566	67. 81	21688
VENDOR TOTAL			67. 81	
300	AM MULTIGRAPHICS			
2695	120000017300 REPAIRS	T2142	600. 00	21689
2695	056700054300 SUPPLIES	61131	125. 80	21689
VENDOR TOTAL			725. 80	
854	AMERICAN TIME & SIGNAL CO.			
2695	027100053000 CLOCK REPAIR		155. 72	21690
VENDOR TOTAL			155. 72	
250	ANNENBERG CPB PROJECT			
2695	011140054102 VIDEOCASSETTES	13159	218. 16	21691
VENDOR TOTAL			218. 16	
250	APPA			
2695	027800055000 CONFERENCE FEE		350. 00	21692
VENDOR TOTAL			350. 00	
250	AURORA WINDOW CLEANING CO. INC.			
2695	027100053000 CLEANING SERVICE		2600. 00	21693
VENDOR TOTAL			2600. 00	
004	B & W TV & APPLIANCES			
2695	012100053000 REPROGRAM SATELLITE		50. 00	21694
VENDOR TOTAL			50. 00	
41	BAKER & TAYLOR			
2695	012100054500 BOOKS	F0927	265. 48	21695
2695	012100054500 BOOKS	E1931	154. 00	21695
2695	012100054500 BOOKS	F1228	77. 98	21695
2695	012100054500 BOOKS	E0425	113. 41	21695
2695	012100054500 BOOKS	F0927	485. 75	21695
2695	012100054500 BOOKS	E1128	587. 21	21695
2695	012100054500 BOOKS	F0927	337. 47	21695
VENDOR TOTAL			2021. 30	
42	BAKER & TAYLOR			

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062695	012100054500	BOOKS			D25 6	132. 12	21696
VENDOR TOTAL						132. 12	
B1732	BEHRENS FLOWER SHED						
062695	011271454102	FLOWERS FOR PINNING			9189	45. 00	21697
VENDOR TOTAL						45. 00	
B1878	BEST LOCKING SYSTEMS OF NORTHERN IL						
062695	129200054300	CYLINDERS			14421	19. 47	21698
062695	129200054300	PIN SEGMENTS			14461	23. 97	21698
VENDOR TOTAL						43. 44	
B1875	BEST WESTERN BRANDYWINE LODGE						
062695	019200055400	ROOMS-CANDIDATES				113. 36	21699
062695	011271454102	RAD TECH MEALS				83. 60	21699
062695	019200055400	CANDIDATE EXP				52. 62	21699
VENDOR TOTAL						249. 58	
B7065	BROWNING-FERRIS INDUSTRIES						
062695	027100053000	GARBAGE DISPOSAL			95050	164. 68	21700
VENDOR TOTAL						164. 68	
C0254	C & E GLASS CO.						
062695	027100054104	GLASS REPAIR			62752	81. 53	21701
VENDOR TOTAL						81. 53	
C0258	CAPITOL MACHINERY CO.						
062695	027100053000	REPAIR OF GENERATOR			51721	199. 60	21702
VENDOR TOTAL						199. 60	
C0267	CAROLINA BIOLOGICAL SUPPLY COMPANY						
062695	011160054102	BIOLOGY SUPPLIES			25531	148. 12	21703
062695	011160054102	SUPPLIES			24382	156. 48	21703
VENDOR TOTAL						304. 60	
C0380	CATERPILLAR-ENGINE PROTECTION PLAN						
062695	027600053000	MAINT CONTR			82476	1639. 07	21704
VENDOR TOTAL						1639. 07	

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NDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
529	CGH HOME HEALTH CENTER				
2695	011271254102	NURSING SUPPLIES		49. 00	21705
	VENDOR TOTAL			49. 00	
531	CGH MEDICAL CENTER				
2695	011271254102	LINEN SERVICE	50760	24. 60	21706
	VENDOR TOTAL			24. 60	
577	CITY ANSWER PHONE				
2695	027100053000	PAGER RENTAL		43. 43	21707
	VENDOR TOTAL			43. 43	
862	COMMONWEALTH EDISON				
2695	027600057300	ELECTRIC SUPPLY		5557. 93	21708
	VENDOR TOTAL			5557. 93	
368	COMMUNITY UNIT SCHOOL DISTRICT #5				
2695	019100053500	LEGAL FEES LAWRENCE BRO		106. 74	21709
	VENDOR TOTAL			106. 74	
920	CONSOLIDATED MANAGEMENT CO.				
2695	011881255000	SEARCH COMMITTE LUNCH	72897	42. 00	21710
2695	019200055400	INTERVIEWS-STUDENT SERV	74603	666. 00	21710
2695	011881255000	LUNCH-JANDA SCHAEFER	72897	11. 26	21710
2695	103914159900	EARTH WEEK	72862	139. 50	21710
2695	013800055400	COFFEE	72897	382. 06	21710
2695	011881255000	DIVISION BREAKFAST	72897	114. 00	21710
2695	013800055400	TGIF	72897	61. 45	21710
2695	011881455000	ICCB REFRESHMENTS	72897	19. 50	21710
2695	013800055400	CRIMINAL JUSTICE NIGHT	72897	54. 50	21710
2695	018100055600	WINNERS PARTY	74607	75. 00	21710
2695	013800054900	PINNING CEREMONY	74602	490. 63	21710
2695	018100055600	ADMIN COUNCIL	74609	48. 75	21710
2695	019100055000	BOARD MEETING	74609	40. 00	21710
2695	109913659900	COMMENCEMENT	74604	631. 25	21710
2695	011999255000	INDUCTION CEREMONY	72896	33. 75	21710
2695	018100055600	RETIREMENT RECEPTION	72898	223. 25	21710
	VENDOR TOTAL			3032. 90	
815	CRESCENT ELECTRIC SUPPLY COMPANY				

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VENDOR	VENDOR NAME	DATE	ACCOUNT	DESCRIPTION	INVOICE	ACCOUNT	CHECK
					NUMBER	AMOUNT	NUMBER
062695	027100054104			SUPPLIES	01324	11.75	21711
062695	027100054104			WIRE	013-2	47.00	21711
062695	027100054104			BULBS	013-2	57.52	21711
<b>VENDOR TOTAL</b>						<b>116.27</b>	
D0133	DAILY GAZETTE, THE						
062695	019200055400			RECRUITMENT AD		76.36	21712
062695	019200054700			LEGAL NOTICE		24.60	21712
062695	056910554300			LOCAL DISPLAY ADS		411.64	21712
<b>VENDOR TOTAL</b>						<b>512.60</b>	
DICK BLICK							
062695	011151154102			PAPER	24300	110.60	21713
<b>VENDOR TOTAL</b>						<b>110.60</b>	
D3575	DIVISION OF MANAGEMENT SERVICES						
062695	027100053000			BOILER INSPECTION		15.00	21714
<b>VENDOR TOTAL</b>						<b>15.00</b>	
D3598	DIXON FLORAL						
062695	018100055600			FLOWERS FOR RETIREE		139.00	21715
<b>VENDOR TOTAL</b>						<b>139.00</b>	
D3620	DIXON TELEGRAPH						
062695	056910254300			PRINTING OF SIGNAL		470.00	21716
062695	056900154300			ADS	259	376.77	21716
062695	019200055400			RECRUITMENT AD		36.26	21716
062695	056910254300			SAUK SIGNAL		425.00	21716
062695	018300054700			ADS	288	74.50	21716
062695	018300054700			ADS	266	35.00	21716
<b>VENDOR TOTAL</b>						<b>417.53</b>	
E0272	EASTER SCIENTIFIC INSTRUMENT CO INC						
062695	011271153000			MICROSCOPE REPAIRS	7440	360.00	21717
<b>VENDOR TOTAL</b>						<b>360.00</b>	
E1030	ECOLAB PEST ELIMINATION DIVISION						
062695	027100053000			PEST ELIMINATION SERVIC	32765	154.00	21718
<b>VENDOR TOTAL</b>						<b>154.00</b>	

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NDOR ATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
035	ECONOMICS PRESS INC				
2695	013100054101	SUBSCR RENEWAL		50. 96	21719
	VENDOR TOTAL			50. 96	
474	ESSEX COMPUTERS				
2695	012100054401	NOTEBOOK BAGS	8461	70. 00	21720
2695	120000017300	REPLACEMENT DRIVE		1312. 00	21720
2695	011881154101	SMARTPRINT STARTER	8425	129. 00	21720
2695	056700054300	PRINT CARTRIDGES	8618	116. 80	21720
2695	027100054104	PRINTER SHARING DEVICE	7905	129. 00	21720
	VENDOR TOTAL			1756. 80	
277	FAST FOTO				
2695	018300054102	PHOTO DEVELOPING		39. 20	21721
	VENDOR TOTAL			39. 20	
549	FGM/C, INC.				
2695	039900058412	ADA PROJECT	5	854. 85	21722
	VENDOR TOTAL			854. 85	
477	FISHER SCIENTIFIC				
2695	011160054112	SUPPLIES	78558	906. 56	21723
	VENDOR TOTAL			906. 56	
	FLAGHOUSE INC				
2695	011171654102	FITNESS CENTER SUPPLIES	03916	98. 51	21724
	VENDOR TOTAL			98. 51	
275	FURR EXCAVATING INC				
2695	056400053020	AG-LIME	75	73. 80	21725
	VENDOR TOTAL			73. 80	
570	FYR-FYTER INC.				
2695	027100053000	RECHARGE SERVICE	5745	105. 00	21726
	VENDOR TOTAL			105. 00	
253	G & M INDUSTRIAL SUPPLIES				
2695	027200054104	CAN LINERS		610. 80	21727
	VENDOR TOTAL			610. 80	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
G0145 062695	GALE RESEARCH INC. 012100054500	BOOKS		751. 44	21728
VENDOR TOTAL				751. 44	
G4655 062695	GLOBAL COMPUTER SUPPLIES 019500054101	TONER	35127	180. 42	21729
VENDOR TOTAL				180. 42	
G6804 062695	GRAND STAGE LIGHTING 056910154300	SUPPLIES		102. 19	21730
VENDOR TOTAL				102. 19	
G6818 062695	GREAT LAKES AIRGAS 011271154102	CARBON DIOXIDE	86590	4. 10	21731
062695	011230054132	MONTHLY CHARGE CYLINDER	86142	7. 70	21731
062695	011230054112	CYLINDER CHARGE	86590	4. 10	21731
VENDOR TOTAL				15. 90	
G7182 062695	GRUMMERT'S TRUE VALUE-STERLING 027100054104	CRACK FILLER	06050	101. 83	21732
062695	027100054104	CRACK FILLER	06090	798. 00	21732
062695	027100054104	SUPPLIES	31266	75. 24	21732
062695	027100054104	SUPPLIES	05160	119. 47	21732
062695	027100054104	CHUCK KEYS	05180	3. 38	21732
VENDOR TOTAL				1097. 92	
G7181 062695	GRUMMERTS TRUE VALUE-DIXON 027100054104	SUPPLIES		42. 70	21733
VENDOR TOTAL				42. 70	
H0275 062695	HASKELLS 011171654102	STOOL-FITNESS CENTER	27582	169. 00	21734
062695	011160054112	RUBBER BANDS	19895	4. 00	21734
062695	011171654102	ROTARY ORGANIZER	74381	32. 95	21734
062695	056900154300	SUPPLIES	74528	13. 55	21734
062695	011171654102	APPT BOOK	67697	8. 02	21734
062695	056900154300	X STAMPER	47928	8. 75	21734
062695	011171654102	SUPPLIES-FITNESS CENTER	67649	9. 29	21734
062695	019500054101	PAPER PUNCHES	74527	83. 70	21734
062695	011271454102	TRANSPARENCIES	67972	106. 50	21734

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK	
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER	
2695	011171654102	SUPPLIES-FITNESS CENTER	19881	122. 30	21734
2695	056900154300	RUBBERBANDS	68204	1. 97	21734
2695	013100054101	TONER	74668	58. 50	21734
2695	056900154300	X STAMPER	19919	29. 95	21734
2695	018200054101	SUPPLIES	74552	126. 92	21734
2695	011171654102	OFFICE SUPPLIES	67738	46. 42	21734
2695	109913859900	OFFICE SUPPLIES	67738	22. 75	21734
2695	018100054101	OFFICE SUPPLIES	67738	29. 93	21734
VENDOR TOTAL			874. 50		
990	HEWLETT-PACKARD COMPANY				
2695	019200058500	POWERTRUST UPS	7FW49	561. 75	21735
2695	011881954102	MANUAL	43L75	65. 00	21735
VENDOR TOTAL			626. 75		
HOWARD MILLER					
2695	018300054102	FEES FOR VIDEOTAPING		85. 00	21736
VENDOR TOTAL			85. 00		
125	HUGHES BUSINESS TELEPHONE, INC.				
2695	120000017300	REPAIR TELEPHONE SYSTEM		388. 60	21737
2695	017600057500	TELEPHONE REPAIR		142. 50	21737
VENDOR TOTAL			531. 10		
845	ILLINI TROPHY				
2695	109913659900	BADGES FOR DIRECTORS		46. 75	21738
2695	018100055600	DISTINGUISHED AWARDS		83. 20	21738
VENDOR TOTAL			129. 95		
885	ILLINOIS COMM. COLLEGE TRUSTEES ASSOC				
2695	018100055000	LOBBY DAY SPRINGFIELD		65. 00	21739
2695	019100055000	LOBBY DAY SPRINGFIELD		260. 00	21739
VENDOR TOTAL			325. 00		
403	ILLINOIS ENVIRONMENTAL PROTECTION				
2695	027100053000	ANNUAL FEE AIR POLLUTIO		100. 00	21740
VENDOR TOTAL			100. 00		
450	ILLINOIS STATE NUCLEAR SAFETY DEPT. O				
2695	011271453000	INSPECT MACHINES	91252	240. 00	21741
VENDOR TOTAL			240. 00		

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
I5580 062695	INTERNATIONAL BUSINESS MACHINES CORP 019500053401	EQUIP RENTAL	65068	4086. 00	21742
VENDOR TOTAL				4086. 00	
JENNWARE					
062695	029900058601	SOFTWARE-FITNESS CENTER	95039	2850. 00	21743
VENDOR TOTAL				2850. 00	
J5750 062695	JOHNSTONE SUPPLY OF ROCKFORD 011230054112	SUPPLIES	12284	310. 06	21744
VENDOR TOTAL				310. 06	
J5873 062695 062695	JOSTENS 'S INC 013800054900 013800054900	DIPLOMAS HONOR SEALS	48060 48258	93. 67 11. 11	21745 21745
VENDOR TOTAL				104. 78	
K4800 062695 062695	K MART 011171654102 103914159900	SHIRTS FILM		51. 96 96. 53	21746 21746
VENDOR TOTAL				148. 49	
K1855 062695 062695	KENT STATE UNIVERSITY 011150054102 011140054102	FILM RENTAL FILM RENTAL	05397 05397	35. 29 40. 82	21747 21747
VENDOR TOTAL				76. 11	
K3462 062695	KIPLINGER 018200054101	SUBSCRIPTION		56. 00	21748
VENDOR TOTAL				56. 00	
K4402 062695 062695 062695 062695	KLAUS RADIO, INC. 011900058600 012100054401 011900058600 012100054401	RECORDER & MONITOR RECORDER & MONITOR CAMCORDER VIDEOTAPES	76543 76543 78221 78654	534. 00 289. 00 650. 57 201. 60	21749 21749 21749 21749
VENDOR TOTAL				1675. 17	
L1618	LEE FS, INC.				

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
2695	027100054104 UNLEADED FUEL	13427	869. 55	21750
	VENDOR TOTAL		869. 55	
221	LIFESONG AUDIO			
2695	029900058601 SOUND SYS-FITNESS CENTE	2590	6300. 00	21751
	VENDOR TOTAL		6300. 00	
254	LUNDGREN'S INC.			
2695	018300054101 PHOTO DEVELOPING		88. 56	21752
	VENDOR TOTAL		88. 56	
	M & D AG			
2695	056400053020 SOIL CONDITIONER-B. B. F	82063	120. 00	21753
	VENDOR TOTAL		120. 00	
128	MAGNA PUBLICATIONS, INC.			
2695	011270054102 BOOKS	17810	12. 50	21754
	VENDOR TOTAL		12. 50	
278	MARTIN ELECTRIC			
2695	027100053000 ELECTRICAL REPAIRS	3119	184. 00	21755
	VENDOR TOTAL		184. 00	
386	MATTING WORLD			
2695	011171654102 MAT	00438	618. 73	21756
	VENDOR TOTAL		618. 73	
397	MAYES, DAVID J.			
2695	027100053000 SEWAGE & WATER TESTING		400. 00	21757
	VENDOR TOTAL		400. 00	
	MENS HEALTH MAGAZINE			
2695	011171654102 SUBSCR	05180	19. 97	21758
	VENDOR TOTAL		19. 97	
210	MIDLAND PAPER			
2695	056700054300 SUPPLIES	60273	228. 60	21759
	VENDOR TOTAL		228. 60	

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M4994 062695 062695 062695	MISSMAN, STANLEY & ASSOCIATES, P. C. 120000013600 120000013600 027100053000	STORAGE TANK PROJECT STORAGE TANK PROJECT COMPLETE REIMB PACKAGE	3721 3723 3722	260. 00 1267. 50 530. 00	21760 21760 21760
VENDOR TOTAL				2057. 50	
M5880 062695 062695	MORGAN SERVICES, INC. 027100053000 027100053000	TOWEL SERVICE TOWEL SERVICE	86885	131. 37 100. 91	21761 21761
VENDOR TOTAL				232. 28	
MOTEL 60 & VILLA 062695	056400055020	HOTEL FOR BBALL PLAYERS		220. 00	21762
VENDOR TOTAL				220. 00	
M5977 062695	MOTT BROS. COMPANY 027100054104	SOLENOID VALVE	30103	87. 93	21763
VENDOR TOTAL				87. 93	
M8018 062695 062695 062695	012100053000 011210053000 012100053000	REPAIRS MAINTENANCE OAS LAB REPAIRS		148. 00 62. 75 122. 50	21764 21764 21764
VENDOR TOTAL				333. 25	
N0017 062695	NAEIR 019200054600	GRAB BAG SERVICE CHARGE	951	61. 50	21765
VENDOR TOTAL				61. 50	
N0261 062695	NAPA AUTO PARTS 027300054104	BATTERY FOR MOWER		54. 95	21766
VENDOR TOTAL				54. 95	
N0270 062695 062695	NASCO 011160054102 011160054102	SUPPLIES BIOLOGY SUPPLIES	75059 75484	16. 98 16. 09	21767 21767
VENDOR TOTAL				33. 07	
N0327	NATIONAL COMPUTER SYSTEMS INC				

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
2695	013800054101	ELECTRONIC DATA EXCHANG	55. 26	21768
2695	013800054101	DATA TRANSMISSIONS	49. 91	21768
VENDOR TOTAL			105. 17	
370	NATIONAL LEAGUE FOR NURSING, INC.			
2695	011271254102	READINESS TESTS	720. 00	21769
VENDOR TOTAL			720. 00	
352	NATL. COUNCIL ON COMM. SVC & CONT. ED			
2695	011881354101	MEMBERSHIP	95-38	45. 00
VENDOR TOTAL			45. 00	
375	NORTHERN ILLINOIS GAS			
2695	027600057100	GAS SUPPLY	1893. 86	21771
VENDOR TOTAL			1893. 86	
390	NOVEL PRODUCTS INC.			
2695	011171654102	FITNESS CENTER SUPPLIES	15870	72. 43
2695	011171654102	FITNESS CENTER SUPPLIES	15741	875. 18
VENDOR TOTAL			947. 61	
545	OGLE CO. LIFE			
2695	018300054700	NEWSPAPER	66482	175. 00
VENDOR TOTAL			175. 00	
266	PARK SEED WHOLESALE			
2695	027300054104	SUPPLIES	14144	75. 96
VENDOR TOTAL			75. 96	
269	PARLAY INTERNATIONAL			
2695	011171654102	FITNESS CENTER SUPPLIES	44917	723. 45
2695	011171654102	FITNESS CENTER SUPPLIES	45110	226. 84
VENDOR TOTAL			950. 29	
355	PENNUNION LOCK BOX			
2695	027600057100	GAS SERVICE	05199	3292. 20
VENDOR TOTAL			3292. 20	
62	POLO COOP FERTILIZER PLANT			

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062695	027100054104	CROP OIL		28. 65	21777
		VENDOR TOTAL		28. 65	
R0013	RADIO RANCH, INC.				
062695	027100053000	MONTHLY USE FEE	5208	249. 00	21778
		VENDOR TOTAL		249. 00	
R0015	RADIO SHACK-DIXON				
062695	011230054102	SOLDERING IRONS & HOLDE	50050	103. 84	21779
		VENDOR TOTAL		103. 84	
R5640	ROCK RIVER PRINTERS, INC.				
062695	013800054900	COMMENCEMENT PROGRAMS	30043	2089. 00	21780
		VENDOR TOTAL		2089. 00	
R5650	ROCK RIVER PROVISION				
062695	056900154300	POPCORN		14. 85	21781
		VENDOR TOTAL		14. 85	
S0350	SAUK VALLEY CLEANERS				
062695	013800054900	COMMENCEMENT DRY CLEANIN		221. 00	21782
		VENDOR TOTAL		221. 00	
S0650	SBM				
062695	120000017300	COPIER REPAIR	09451	132. 00	21783
		VENDOR TOTAL		132. 00	
	SHAPE MAGAZINE				
062695	011171654102	SUBSCRIPTION		19. 97	21784
		VENDOR TOTAL		19. 97	
S2811	SHAWVER PRESS				
062695	013800054900	NURSING PROG INVITATION		82. 50	21785
062695	056904154300	CFK-BOOKLETS		368. 50	21785
062695	056700054300	FITNESS COVERS		384. 44	21785
		VENDOR TOTAL		835. 44	
S2810	SHAWVER PRESS, INC.				

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ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
2695	019100054900 S THOMPSON BUS CARDS		35.86	21786
2695	056910654300 REPLY ENVELOPES		132.50	21786
VENDOR TOTAL			168.36	
130	SPITTIN IMAGE			
2695	011171654102 PUT LOGOS ON SHIRTS		12.00	21787
VENDOR TOTAL			12.00	
565	STEWART SECURITY			
2695	129200053900 SECURITY 4-2/4-15-95		1216.00	21788
2695	129200053900 SECURITY 5-14/5-27-95	27851	912.00	21788
2695	129200053900 SECURITY SERVICE	27804	1254.00	21788
VENDOR TOTAL			3382.00	
305	SWARTLEY'S FLORIST			
2695	018100055600 FLOWERS	36596	28.00	21789
2695	018100055600 COMMENCEMENT	64902	364.00	21789
VENDOR TOTAL			392.00	
734	TCI ILLINOIS CABLE ADVERTISING			
2695	018300054700 ADS	3136	160.00	21790
2695	018300054700 ADS	3135	150.00	21790
VENDOR TOTAL			310.00	
TEE JAY SERVICE				
2695	027100054104 CIRCUIT BREAKER		61.66	21791
VENDOR TOTAL			61.66	
353	TONER TECH PLUS			
2695	019500054101 REFURB. TONER CARTRIDGE	54	464.70	21792
VENDOR TOTAL			464.70	
979	TOTAL LINE SUPPLY COMPANY			
2695	027200054104 HAND TOWELS		631.60	21793
VENDOR TOTAL			631.60	
TROUT ASSOCIATES INC				
2695	027200054104 GREASE STRIP		193.60	21794
VENDOR TOTAL			193.60	

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
U0270 062695	UARCO, INCORPORATED 019500054101	BINDERS	55279	50. 58	21795
VENDOR TOTAL				50. 58	
U5335	UNIQUE COMPUTER				
062695	011881954102	SUPPLIES	2796	2615. 00	21796
062695	011900058600	STORAGE DEVICE	32963	405. 00	21796
062695	011881954102	BACK PACK QUAD-SPEED	32815	375. 00	21796
062695	011900058600	DISK DRIVE	32816	950. 00	21796
062695	013100054101	IBM 4MB	32748	210. 00	21796
062695	019500054101	VOID ENTRY	32963	-70. 00	21796
062695	011881954102	VOID ENTRY	32963	-405. 00	21796
062695	019500054101	STORAGE TAPE	32963	70. 00	21796
062695	011881954102	SURESTORE	32963	405. 00	21796
062695	120000017300	REPLACEMENT MONITORS	32962	878. 00	21796
062695	011881954102	STAORAGE TAPE	32963	60. 00	21796
062695	011881954102	POWER SMART-UPS	32921	435. 00	21796
062695	011881954102	POWER CHUTE	32922	320. 00	21796
062695	120000017300	AHA-1530P	32929	195. 00	21796
062695	120000017300	DISKETTE DRIVE	32924	139. 00	21796
062695	011881954102	SMART-UPS	32920	398. 00	21796
062695	011900058600	RAM UPGRADE	32817	850. 00	21796
VENDOR TOTAL				7830. 00	
U5338	UNISOURCE				
062695	056700054300	HAND SCRUB	11319	91. 45	21797
VENDOR TOTAL				91. 45	
U5345	UNITED PARCEL SERVICE				
062695	019200054402	SERVICE		133. 15	21798
VENDOR TOTAL				133. 15	
U5340	US POSTMASTER - DIXON				
062695	019200054402	POSTAGE METER		3000. 00	21799
VENDOR TOTAL				3000. 00	
V1855	VERNON COMPANY				
062695	013100054101	SPORT BOTTLES		238. 18	21800
VENDOR TOTAL				238. 18	
V5855	VONACHEN INDUSTRIAL SUPPLY				

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK	
ATE	ACCOUNT	NUMBER	AMOUNT	NUMBER	
2695	027200054104	DISPENSER INSERTS	05394	58. 80	21801
2695	027200054104	SUPPLIES		23. 68	21801
2695	027200054104	SOAP DISPENSERS/BRUSHES	47965	210. 95	21801
VENDOR TOTAL				293. 43	
303	W. W. GRAINGER, INC.				
2695	129200054300	GLOVES		5. 04	21802
2695	027100054104	FOOT PEDAL SWITCH	937-3	63. 32	21802
2695	129200054300	PAGE PROTECTORS	937-3	27. 88	21802
2695	129200054300	SUPPLIES	973-2	310. 55	21802
2695	129200054300	SUPPLIES	664-3	267. 87	21802
VENDOR TOTAL				674. 66	
270	WARD, MURRAY, PACE & JOHNSON, P. C.				
2695	129200053500	PROT OF PERSONS & PROP		1446. 00	21803
2695	019100053500	GENERAL LEGAL SERV		2340. 00	21803
2695	109913659900	FOUNDATION LEGAL SERV		1333. 00	21803
2695	019100053500	GEN LEGAL SERVICES		4165. 30	21803
2695	129200053500	PERSONS & PROT LEGAL SE		352. 00	21803
VENDOR TOTAL				9636. 30	
380	WEST PUBLISHING COMPANY				
2695	012100054500	BOOKS		359. 25	21804
VENDOR TOTAL				359. 25	
WHITESIDE COUNTY SCHOOLS					
2695	018100055600	STATE SCHOLARS DINNER		154. 56	21805
VENDOR TOTAL				154. 56	
390	WILSON PAPER COMPANY				
2695	027200054104	COLD CUPS		393. 90	21806
VENDOR TOTAL				393. 90	
475	WISCONSIN TURF EQUIPMENT CORPORATION				
2695	027300054104	SUPPLIES	41065	97. 00	21807
2695	027300054104	SUPPLIES		97. 00	21807
2695	027300054104	REPAIR TURFCAT	40767	89. 95	21807
VENDOR TOTAL				283. 95	
595	WIXN FM 102 - WIXN AM				

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
062695	018300054700	ADS	225. 00	21808
VENDOR TOTAL			225. 00	
W4545	WLLT			
062695	018300054700	ADS	175. 00	21809
VENDOR TOTAL			175. 00	
W5760	WOLOHAN LUMBER - STERLING			
062695	027100054104	WOOD STAKES	60664	19. 95
VENDOR TOTAL			19. 95	
W5855	WOODS			
062695	027100054104	BLADES FOR MOWER	65714	144. 18
VENDOR TOTAL			144. 18	
W7215	WSDR-AM			
062695	018300054700	COMMERCIALS	128-0	640. 00
VENDOR TOTAL			640. 00	
X1971	XEROX CORPORATION			
062695	056900854300	SUPPLIES		948. 00
VENDOR TOTAL			948. 00	
RUN TOTAL			355198. 21	
FUND	DESCRIPTION	AMOUNT		
001	EDUCATION FUND	242,552.69		
002	OPERATIONS & MAINTENANCE FUND	32734. 69		
003	OPER & MAINT FUND (RESTRICTED)	3915. 03		
005	AUXILIARY ENTERPRISES FUND	58919. 62		
010	TRUST AND AGENCY FUND	3066. 21		
012	LIABILITY, PROTECTION & SETTLE	12424. 63		
RUN TOTAL			353,612.87	

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VDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
320	AACC PUBLICATIONS				***VOID CHECKS***	13397 - 13408
1895	064912554700 SUPPLIES				25.00	13409
	VENDOR TOTAL				25.00	
375	BEST WESTERN BRANDYWINE LODGE					
5	063984355000 LODGING- 4/26/95 SPEAKE				56.68	13410
	VENDOR TOTAL				56.68	
	BURKE		SANDY LEE			
1895	063483559900 SPR 95 EOG GT				200.00	13411
	VENDOR TOTAL				200.00	
320	CONSOLIDATED MANAGEMENT CO.					
1895	064912559008 SUPPLIES				33.75	13412
1895	064912559009 SUPPLIES				39.00	13412
	VENDOR TOTAL				72.75	
	DEMPSEY		TONYA R			
1895	063483559900 SPR 95 EOG GT				200.00	13413
	VENDOR TOTAL				200.00	
	GLASGOW, LAWAUN J.					
1895	061289253000 CONSULTANT SPEAKING FEE				50.00	13414
	VENDOR TOTAL				50.00	
	HALL		ZOLLIE W			
1895	061289255000 INDISTR TRAVEL REIMB				26.68	13415
	VENDOR TOTAL				26.68	
	HANNAN		JOLEEN M			
1895	063483559900 SPR 95 EOG GT				200.00	13416
	VENDOR TOTAL				200.00	
	JESTER COMPANY					
1895	063984259000 SUPPLIES				324.18	13417
	VENDOR TOTAL				324.18	
	KRAMER		DENISE M			

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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
051895	063483559900	SPR 95 EOG GT			200. 00	13418
VENDOR TOTAL					200. 00	
MARTIN, SYLVIA						
051895	061289253000	CONSULTANT SPEAKING FEE			101. 44	13419
VENDOR TOTAL					101. 44	
MCNUTT JULIE A						
051895	063483559900	SPR 95 EOG GT			281. 30	13420
VENDOR TOTAL					281. 30	
ORDEAN DEBRA R						
051895	063483559900	SPR 95 EOG GT			400. 00	13421
VENDOR TOTAL					400. 00	
PORTER PAT R						
051895	063483559900	SPR 95 EOG GT			200. 00	13422
VENDOR TOTAL					200. 00	
S0370	SAUK VALLEY COMMUNITY COLLEGE					
051895	060000025100	INTERFUND BALANCE PAYME			50000. 00	13423
VENDOR TOTAL					50000. 00	
S0650	SBM					
051895	061289254000	SUPPLIES			34. 72	13424
VENDOR TOTAL					34. 72	
Y1870	YERLY, JOHN					
051895	064912559009	TEAMWORK TRNG 5/12/95			270. 95	13425
VENDOR TOTAL					270. 95	
***VOID CHECKS***13426 - 13437						
B0134	BAILEY, GLENN					
052595	061289251000	HIGH SCHOOL ARTICULATIO			900. 00	13438
VENDOR TOTAL					900. 00	
B3417	BIELEMA, KRIS					
052595	061289153000	STIPEND-COMMITTEE WORK			190. 00	13439
VENDOR TOTAL					190. 00	

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NDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
920	CONSOLIDATED MANAGEMENT CO.					
2595	061289255000	COMMUNICATION DINNER			371.25	13440
	VENDOR TOTAL				371.25	
515	DIXON PUBLIC SCHOOLS					
2595	061289159000	REIMB FOR TRAVEL			300.00	13441
2595	061289259000	REIMB FOR SUPPLIES			1801.20	13441
	VENDOR TOTAL				2101.20	
322	EMERY, ROSE					
2595	064912559009	SURVIVAL FRENCH SEMINAR			100.00	13442
	VENDOR TOTAL				100.00	
450	FINKLE, BETTY					
2595	061289153000	STIPEND-COMMITTEE WORK			190.00	13443
	VENDOR TOTAL				190.00	
522	GOFF, ROBERT					
2595	061289253000	STIPEND-COMMITTEE WORK			190.00	13444
	VENDOR TOTAL				190.00	
	GOSPODARCZYK	THOMAS J				
2595	064912554901	MEAL REIMB			5.43	13445
	VENDOR TOTAL				5.43	
275	HASKELLS					
2595	061585154102	SUPPLIES			36.92	13446
	VENDOR TOTAL				36.92	
375	HORBERG, JANICE					
2595	061289253000	STIPEND-COMMITTEE WORK			190.00	13447
	VENDOR TOTAL				190.00	
733	LEININGER, BETH					
2595	061289253000	STIPEND-COMMITTEE WORK			190.00	13448
	VENDOR TOTAL				190.00	
250	MANLIUS CUSD #305					

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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
052595	061289259000	REIMB FOR SUPPLIES			50. 25	13449
052595	061289159000	REIMB FOR SOFTWARE			97. 45	13449
VENDOR TOTAL					147. 70	
M3343	MILLEDGEVILLE HIGH SCHOOL					
052595	061289159000	REIMB FOR SALARIES			217. 44	13450
052595	061289259000	REIMB FOR SALARIES			1350. 00	13450
VENDOR TOTAL					1567. 44	
P1982	PETERSON, GLENN					
052595	061289253000	STIPEND - COMMITTEE WOR			190. 00	13451
VENDOR TOTAL					190. 00	
P5764	POLO HIGH SCHOOL					
052595	061289159000	REIMB FOR SALARIES			250. 00	13452
052595	061289259000	REIMB FOR SALARIES			450. 00	13452
VENDOR TOTAL					700. 00	
P7079	PROPHETSTOWN-LYNDON CUSD #3					
052595	061289259000	REIMB FOR TRAVEL			130. 00	13453
VENDOR TOTAL					130. 00	
R5630	ROCK FALLS TOWNSHIP HIGH SCHOOL					
052595	061289259000	REIMB FOR SUPPLIES			290. 55	13454
052595	061289159000	REIMB FOR SALARIES			28. 71	13454
VENDOR TOTAL					319. 26	
S4901	SMARGIASSI, BECKY					
052595	061289253000	STIPEND-COMMITTEE WORK			152. 00	13455
052595	061289153000	STIPEND-COMMITTEE WORK			38. 00	13455
VENDOR TOTAL					190. 00	
T0250	TAMPICO HIGH SCHOOL					
052595	061289259000	REIMB FOR TRAVEL			67. 20	13456
052595	061289159000	REIMB FOR SUPPLIES			545. 99	13456
VENDOR TOTAL					613. 19	
WEST	CHARLES C					
052595	061289251000	HIGH SCHOOL ARTICULATIO			425. 00	13457
VENDOR TOTAL					425. 00	

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
940	WHITESIDE AREA VOCATIONAL CENTER			
2595	061289259000 TRAVEL REIMB		300.00	13458
	VENDOR TOTAL		300.00	
340	CENTEL TELEPHONE COMPANY	***VOID CHECKS***	13459 - 13472	
0195	064912657500 SERVICE		42.81	13473
	VENDOR TOTAL		42.81	
368	COMMUNITY UNIT SCHOOL DISTRICT #5			
0195	061289259000 REIMBURSEMENTS		1384.34	13474
	VENDOR TOTAL		1384.34	
920	CONSOLIDATED MANAGEMENT CO.			
0195	064912559009 REFRESHMENTS		93.00	13475
	VENDOR TOTAL		93.00	
585	DIXON AREA CHAMBER OF COMMERCE			
0195	064912554901 LEGISLATIVE REVIEW LUNC		10.00	13476
	VENDOR TOTAL		10.00	
615	DIXON PUBLIC SCHOOLS			
0195	061289159000 SUPPLIES REIMBURSEMENT		632.00	13477
0195	061289259000 SUPPLIES REIMBURSEMENT		790.40	13477
	VENDOR TOTAL		1422.40	
0195	GOSPODARCZYK THOMAS J			
	064912554901 TRAVEL REIMB		19.43	13478
	VENDOR TOTAL		19.43	
0195	GULF PUBLISHING COMPANY			
	061525554000 SUPPLIES		17.59	13479
	VENDOR TOTAL		17.59	
0195	HALL ZOLLIE W			
	061289255000 TRAVEL REIMBURSEMENT		101.28	13480
	VENDOR TOTAL		101.28	
35	KUKMAN, TIM			

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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
060195	061289255000	TRAVEL REIMBURSEMENT			11.60	13481
	VENDOR TOTAL				11.60	
L0271	LANGE, MARILYN					
060195	061289255000	TRAVEL REIMBURSEMENT			18.56	13482
	VENDOR TOTAL				18.56	
L5856	LONGFELLOW RICHARD					
060195	061289255000	TRAVEL REIMBURSEMENT			6.96	13483
	VENDOR TOTAL				6.96	
L8240	LUALLEN, DONNA					
060195	061289255000	TRAVEL REIMBURSEMENT			19.72	13484
060195	061289251000	STIPEND			150.00	13484
	VENDOR TOTAL				169.72	
M5895	MORRISON HIGH SCHOOL					
060195	061289259000	SUPPLIES REIMBURSEMENT			59.72	13485
060195	061289159000	SUPPLIES REIMBURSEMENT			44.95	13485
	VENDOR TOTAL				104.67	
S4933	SMITH, LORETTA					
060195	069989655000	TRAVEL REIMBURSEMENT			300.00	13486
	VENDOR TOTAL				300.00	
S7615	STATE UNIVERSITIES RETIREMENT SYSTEM					
060195	064912652000	MATCHING FUNDS 5/31/95			65.27	13487
060195	063984252000	MATCHING FUNDS 5/31/95			417.86	13487
060195	061288552900	MATCHING FUNDS 5/31/95			101.04	13487
	VENDOR TOTAL				584.17	
W0153	WALNUT HIGH SCHOOL					
060195	061289159000	REIMB-SALARY, SUPPLIES,			1259.15	13488
060195	061289259000	REIMB-SALARY, SUPPLIES,			2482.00	13488
	VENDOR TOTAL				3741.15	
WRIGHT GAIL						
060195	061289255000	TRAVEL REIMBURSEMENT			11.60	13489
	VENDOR TOTAL				11.60	

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NDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
				***VOID CHECKS***	13490 -	13500
049	ARMSTRONG, CAROL				9.86	13501
0895	061289255000 TRAVEL				150.00	13501
0895	061289251000 STIPENDS					
	VENDOR TOTAL				159.86	
	BALLOM		KENNETH T			
0895	063984259000 SUPPLIES YR END PARTY				126.28	13502
	VENDOR TOTAL				126.28	
	CHIPPEWA VALLEY PUBLISHING					
0895	061585154102 SUPPLIES			0212	52.00	13503
	VENDOR TOTAL				52.00	
920	CONSOLIDATED MANAGEMENT CO.					
0895	064912559008 SEMINAR SUPPLIES				298.50	13504
0895	061289255000 SUPPLIES				453.75	13504
	VENDOR TOTAL				752.25	
748	DELTA SYSTEMS CO., INC.					
0895	061525054102 SUPPLIES				117.48	13505
	VENDOR TOTAL				117.48	
222	DIFFENDERFFER, RAY					
0895	061289255000 TRAVEL				16.24	13506
0895	061289251000 STIPENDS				150.00	13506
	VENDOR TOTAL				166.24	
262	HAPPACH, RONALD					
0895	064912559009 SPC OVERVIEW				490.00	13507
	VENDOR TOTAL				490.00	
273	HURD, MARY ANN					
0895	061289251000 STIPENDS				150.00	13508
	VENDOR TOTAL				150.00	
224	JEFFORD, JIM					
0895	061289251000 STIPENDS				150.00	13509
	VENDOR TOTAL				150.00	

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VENDOR ACCOUNT	VENDOR NAME DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
K8135 060895	KUKMAN, TIM 061289251000 STIPENDS		150. 00	13510
VENDOR TOTAL			150. 00	
L0271 060895	LANGE, MARILYN 061289251000 STIPEND		150. 00	13511
VENDOR TOTAL			150. 00	
L3459 060895 060895	LINDAHL, SHARON 061289251000 STIPENDS 061289255000 TRAVEL		150. 00 14. 50	13512 13512
VENDOR TOTAL			164. 50	
MATHEY, BARBARA 060895	061289255000 TRAVEL		20. 88	13513
VENDOR TOTAL			20. 88	
P1617 060895	PEEKAN PUBLICATIONS 061585154102 SUPPLIES		223. 08	13514
VENDOR TOTAL			223. 08	
P6820 060895	PRENTICE HALL 061585154102 BOOKS		78. 83	13515
VENDOR TOTAL			78. 83	
R5630 060895 060895 060895	ROCK FALLS TOWNSHIP HIGH SCHOOL 061289159000 REIMB FOR PROGRAM COSTS 061289259000 REIMB FOR PROGRAM COSTS 061289159000 REIMBURSEMENT-SOFTWARE		95. 70 567. 35 400. 00	13516 13516 13516
VENDOR TOTAL			1063. 05	
R5650 060895	ROCK RIVER PROVISION 063984259000 SUPPLIES		49. 60	13517
VENDOR TOTAL			49. 60	
SOUNDVIEW 060895	064912654700 SUBSCRIPTION RENEWAL		79. 50	13518
VENDOR TOTAL			79. 50	

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NDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
516	STECK-VAUGHN RAINTREE					
0895	061685454102 SUPPLIES				403. 10	13519
	VENDOR TOTAL				403. 10	
	STEVENS		SHIRLEY AN			
0895	061585155000 TRAVEL REIMBURSEMENT				71. 40	13520
	VENDOR TOTAL				71. 40	
735	WRIGHT, GAIL					
0895	061289251000 STIPEND				150. 00	13521
	VENDOR TOTAL				150. 00	
				***VOID CHECKS***	13522 - 13533	
490	AIT					
1595	061289254000 SUPPLIES				637. 00	13534
1595	061289154000 SUPPLIES				639. 00	13534
	VENDOR TOTAL				1276. 00	
	ANNENBERG/CPB PROJECT					
1595	061289254000 SUPPLIES				218. 16	13535
	VENDOR TOTAL				218. 16	
767	CORD COMMUNICATIONS					
1595	061289254000 SUPPLIES				464. 94	13536
1595	061289154000 SUPPLIES				2405. 95	13536
1595	061289254000 SUPPLIES				2045. 96	13536
1595	061289154000 SUPPLIES				972. 65	13536
	VENDOR TOTAL				5889. 50	
	EDUCATIONAL VIDEO NETWORK INC					
1595	063984259000 SUPPLIES				143. 90	13537
	VENDOR TOTAL				143. 90	
	GOSPODARCZYK		THOMAS J			
1595	064912554901 LUNCHES AND SUPPLIES RE				31. 85	13538
1595	064912555001 MAY, JUNE INDISTRICT TR				65. 54	13538
	VENDOR TOTAL				97. 39	
	HALL		ZOLLIE W			

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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
061595	061289255000	TRAVEL REIMB	6/7-9/95		380. 60	13539
VENDOR TOTAL					380. 60	
L1620	LEE WAYNE COMPANY, INC.					
061595	061289254000	SUPPLIES			227. 38	13540
061595	061289154000	SUPPLIES			264. 00	13540
VENDOR TOTAL					491. 38	
L5856	LONGFELLOW RICHARD					
061595	061289251000	STIPEND			150. 00	13541
VENDOR TOTAL					150. 00	
MEDI-SIM, INC.						
061595	061525554000	SUPPLIES			37. 80	13542
VENDOR TOTAL					37. 80	
MILLER DINA M						
061595	063483459900	SPRING 95 PELL			1150. 00	13543
VENDOR TOTAL					1150. 00	
NAPPS						
061595	061585154102	SUPPLIES			135. 18	13544
VENDOR TOTAL					135. 18	
NELSON JOHN D						
061595	064912655000	TRAVEL REIMB	5/9-10/95		175. 20	13545
VENDOR TOTAL					175. 20	
R5630	ROCK FALLS TOWNSHIP HIGH SCHOOL					
061595	061289259000	REIMB FOR SALARIES & SU			595. 76	13546
VENDOR TOTAL					595. 76	
S0650	SBM					
061595	061289254000	SUPPLIES			219. 10	13547
VENDOR TOTAL					219. 10	
S0940	SCHOLASTIC BOOK CLUBS, INC.					
061595	061585154102	SUPPLIES			363. 65	13548
VENDOR TOTAL					363. 65	

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NDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
1595	SIZEMORE CHARLES A 063483459900 FALL 94 PELL GT		425. 00	13549
	VENDOR TOTAL		425. 00	
615	STATE UNIVERSITIES RETIREMENT SYSTEM			
1595	061288552900 MATCHING FUNDS 6/15/95		101. 04	13550
1595	063984252000 MATCHING FUNDS 6/15/95		417. 86	13550
1595	064912652000 MATCHING FUNDS 6/15/95		65. 27	13550
	VENDOR TOTAL		584. 17	
450	SVCC EDUCATIONAL FUND			
1595	060000025100 PART PAY INTERF BAL		30000. 00	13551
	VENDOR TOTAL		30000. 00	
250	TAMPICO HIGH SCHOOL			
1595	061289259000 REIMBURSEMENTS		2388. 05	13552
1595	061289159000 REIMBURSEMENTS		823. 27	13552
	VENDOR TOTAL		3211. 32	
335	UNIQUE COMPUTER			
1595	061288558000 EQUIPMENT		1450. 00	13553
1595	061288658000 EQUIPMENT		999. 00	13553
	VENDOR TOTAL		2449. 00	
450	WARDELL JOHN H			
1595	061289255000 TRAVEL 6/7-9/95		278. 60	13554
	VENDOR TOTAL		278. 60	
370	YERLY, JOHN			
1595	064912559009 ANALYSIS SEMINAR		1131. 09	13555
	VENDOR TOTAL		1131. 09	
	RUN TOTAL		123901. 22	
FUND	DESCRIPTION	AMOUNT		
006	RESTRICTED PURPOSES FUND		123901. 22	
	RUN TOTAL		123901. 22	

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Date	Jnl	Ref. No.	Description / Accounts	Debits	Credit
05/01/95	C/D	CHK4511	HIGHLAND COM COLLEGE		
			452.01 Textbook Sales	54.00	
			452.02 Supply Sales		3.38
			111.00 Cash in Bank		
05/02/95	C/D	CHK4512	ASSOC AM MED COLLEGE		
			548.04 Paperback Purchases	10.00	
			549.04 Paperback Transportation		5.00
			111.00 Cash in Bank		
05/02/95	C/D	CHK4513	WINNING WHEELS		
			452.01 Textbook Sales	20.00	
			452.07 Sales Tax Collected		1.25
			111.00 Cash in Bank		
05/02/95	C/D	CHK4514	NAT'L ASSOC COLLEGE STOR		
			546.00 Publications & Dues	390.00	
			111.00 Cash in Bank		
05/02/95	C/D	CHK4515	HASKELL'S		
			540.00 General Materials & Supplies	80.00	
			111.00 Cash in Bank		
05/02/95	C/D	CHK4516	ACT		
			548.01 Textbook Purchases	225.00	
			549.01 Textbook Transportation		18.00
			111.00 Cash in Bank		
05/02/95	C/D	CHK4517	ADDISON WESLEY PUBLISHIN		
			548.01 Textbook Purchases	417.23	
			111.00 Cash in Bank		
05/02/95	C/D	CHK4518	AM SOC MECH ENGINEERS		
			548.01 Textbook Purchases	68.00	
			549.01 Textbook Transportation		6.23
			111.00 Cash in Bank		
05/02/95	C/D	CHK4519	C.P.F.S.		
			548.04 Paperback Purchases	15.00	
			549.04 Paperback Transportation		4.30
			111.00 Cash in Bank		
05/02/95	C/D	CHK4520	DEARBORN PUBLISHING		
			548.01 Textbook Purchases		
			549.01 Textbook Transportation		6.09
			111.00 Cash in Bank		
05/02/95	C/D	CHK4521	VOID		
			548.01 Textbook Purchases	0.00	
05/02/95	C/D	CHK4522	VOID		
			548.01 Textbook Purchases	0.00	
05/02/95	C/D	CHK4523	VOID		
			548.01 Textbook Purchases	0.00	

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05/02/95	C/D	CHK4524	VOID 548.01 Textbook Purchases	0.00	
05/02/95	C/D	CHK4525	VOID 548.01 Textbook Purchases	0.00	
05/02/95	C/D	CHK4526	HARCOURT BRACE 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	97.38 11.34 108.7	
05/02/95	C/D	CHK4527	D C HEATH & CO 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	706.92 15.22 722.1	
05/02/95	C/D	CHK4528	HOUGHTON MIFFLIN CO 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	215.64 5.29 220.9	
05/08/95	C/D	CHK4529	INT'L THOMSON PUBLISHING 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	3,426.94 74.71 3,501.6	
05/08/95	C/D	CHK4530	LOGIN BROS 548.01 Textbook Purchases 548.04 Paperback Purchases 549.01 Textbook Transportation 549.04 Paperback Transportation 111.00 Cash in Bank	353.77 475.46 8.51 10.38 848.1	
05/08/95	C/D	CHK4530	CORRECTION 548.02 Supply Purchases 111.00 Cash in Bank	12.65	12.6
05/08/95	C/D	CHK4531	MCGRAW HILL 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	92.20 6.03 98.2	
05/08/95	C/D	CHK4532	MOSBY YEARBOOK INC 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	81.20 14.69 95.8	
05/08/95	C/D	CHK4533	NACSCORP 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	159.37 7.38 166.7	
05/08/95	C/D	CHK4534	NAT'L CATHOLIC REPORTER 548.04 Paperback Purchases 111.00 Cash in Bank	6.27	6.2

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
05/08/95	C/D	CHK4535	PRENTICE HALL		
			548.01 Textbook Purchases	1,672.50	
			549.01 Textbook Transportation	38.47	
			111.00 Cash in Bank		1,71
05/08/95	C/D	CHK4536	W B SAUNDERS CO		
			548.01 Textbook Purchases	69.60	
			549.01 Textbook Transportation	3.25	
			111.00 Cash in Bank		7
05/08/95	C/D	CHK4537	SIMON & SCHUSTER		
			548.01 Textbook Purchases	1,192.00	
			549.01 Textbook Transportation		2
			111.00 Cash in Bank		1,15
05/08/95	C/D	CHK4538	SPRINGHOUSE CORP		
			548.04 Paperback Purchases	489.30	
			549.04 Paperback Transportation	17.19	
			111.00 Cash in Bank		50
05/08/95	C/D	CHK4539	TEN SPEED PRESS		
			548.04 Paperback Purchases	60.60	
			549.04 Paperback Transportation	4.98	
			111.00 Cash in Bank		6
05/08/95	C/D	CHK4540	UNIV OF CHICAGO		
			548.04 Paperback Purchases	31.16	
			549.04 Paperback Transportation	2.48	
			111.00 Cash in Bank		1
05/08/95	C/D	CHK4541	PETTY CASH		
			113.06 Petty Cash -Buy Back	7,500.00	
			111.00 Cash in Bank		7,50
05/08/95	C/D	CHK4542	UNIV PRINTS		
			548.01 Textbook Purchases	551.88	
			549.01 Textbook Transportation	24.87	
			111.00 Cash in Bank		51
05/08/95	C/D	CHK4543	WEST PUBLISHING		
			548.01 Textbook Purchases	2,085.58	
			549.01 Textbook Transportation	19.49	
			111.00 Cash in Bank		2,10
05/08/95	C/D	CHK4544	PROMARK		
			540.00 General Materials & Supplies	326.94	
			111.00 Cash in Bank		31
05/08/95	C/D	CHK4545	CIBA-GEIGY		
			548.04 Paperback Purchases	41.25	
			549.04 Paperback Transportation	2.58	
			111.00 Cash in Bank		

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Date	Jnl	Ref. No.	Description / Accounts	Debits	Credits
05/10/95	C/D	CHK4545	VOID		
			548.04 Paperback Purchases		41.2
			549.04 Paperback Transportation		2.5
			111.00 Cash in Bank	43.83	
05/08/95	C/D	CHK4546	ENTEC INC		
			548.02 Supply Purchases	482.17	
			111.00 Cash in Bank		482.1
05/08/95	C/D	CHK4547	FOUR POINT PRODUCTS		
			548.02 Supply Purchases	258.40	
			549.02 Supply Transportation	7.43	
			111.00 Cash in Bank		265.8
05/08/95	C/D	CHK4548	ADVANCE FINANCIAL CORP		
			548.03 Miscellaneous Purchases	760.00	
			549.03 Miscellaneous Transportation	17.48	
			111.00 Cash in Bank		777.4
05/08/95	C/D	CHK4549	SHAWVER PRESS		
			548.03 Miscellaneous Purchases	64.00	
			111.00 Cash in Bank		64.0
05/08/95	C/D	CHK4550	VOID		
			548.01 Textbook Purchases	0.00	
05/08/95	C/D	CHK4551	TRI-COUNTY DISTRIB		
			548.02 Supply Purchases	28.44	
			549.02 Supply Transportation	2.59	
			111.00 Cash in Bank		31.0
05/08/95	C/D	CHK4552	PETTY CASH		
			113.06 Petty Cash -Buy Back	20,000.00	
			111.00 Cash in Bank		20,000.0
05/08/95	C/D	CHK4553	FIRST BANK SOUTH		
			113.06 Petty Cash -Buy Back	4,000.00	
			111.00 Cash in Bank		4,000.0
05/10/95	C/D	CHK4554	VOID		
			113.06 Petty Cash -Buy Back	0.00	
05/10/95	C/D	CHK4555	PETTY CASH		
			113.06 Petty Cash -Buy Back	9,000.00	
			111.00 Cash in Bank		9,000.0
05/10/95	C/D	CHK4556	CIBA-GEIGY		
			548.04 Paperback Purchases	41.25	
			111.00 Cash in Bank		41.2
05/15/95	C/D	CHK4557	ILL DEPART REVENUE		
			235.00 Accrued Sales Tax Payable	451.00	
			111.00 Cash in Bank		451.0

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05/24/95	C/D	CHK4558	MACMILLAN 548.01 Textbook Purchases 111.00 Cash in Bank	270.00	27
05/18/95	C/D	CHK4559	JANET CURFMAN 550.00 Conference & Meeting Expense 111.00 Cash in Bank	807.52	80
05/18/95	C/D	CHK4560	SHIRLEY DEWEY 550.00 Conference & Meeting Expense 111.00 Cash in Bank	98.00	9
05/24/95	C/D	CHK4561	ADDISON WESLEY PUBLISHIN 548.04 Paperback Purchases 549.04 Paperback Transportation 111.00 Cash in Bank	36.76 3.04	3
05/24/95	C/D	CHK4562	WM C BROWN 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	312.00 5.20	31
05/24/95	C/D	CHK4563	CHRONICLE BOOKS 548.04 Paperback Purchases 549.04 Paperback Transportation 111.00 Cash in Bank	10.36 3.00	1
05/24/95	C/D	CHK4564	HIPPOCRENE BOOKS 548.04 Paperback Purchases 549.04 Paperback Transportation 111.00 Cash in Bank	6.71 2.00	
05/24/95	C/D	CHK4565	INDUST ENGINEERING EQUIP 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	50.00 20.00	
05/24/95	C/D	CHK4566	JIST WORKS 548.04 Paperback Purchases 549.04 Paperback Transportation 111.00 Cash in Bank	11.97 2.46	
05/24/95	C/D	CHK4567	LOGIN BROTHERS 548.01 Textbook Purchases 548.04 Paperback Purchases 549.01 Textbook Transportation 549.04 Paperback Transportation 111.00 Cash in Bank	779.00 635.30 15.25 18.07	1,4
05/24/95	C/D	CHK4568	MACMILLAN PUBLISHING 548.01 Textbook Purchases 549.01 Textbook Transportation 111.00 Cash in Bank	391.50 15.07	4

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
05/24/95	C/D	CHK4569	NACSCORP INC		
			548.04 Paperback Purchases	1,216.74	
			548.01 Textbook Purchases	89.82	
			548.21 Computer Software Purchase	3,617.93	
			549.04 Paperback Transportation	0.57	
			549.01 Textbook Transportation	3.50	
			111.00 Cash in Bank		4,928.56
05/24/95	C/D	CHK4570	PPCT MGT SYSYEMS		
			548.01 Textbook Purchases	235.05	
			549.01 Textbook Transportation	9.53	
			111.00 Cash in Bank		244.58
05/24/95	C/D	CHK4571	SZWEDE SLAVIC BOOKS		
			548.04 Paperback Purchases	17.95	
			548.04 Paperback Purchases	2.25	
			111.00 Cash in Bank		20.20
05/24/95	C/D	CHK4571	CORRECTION		
			549.04 Paperback Transportation	2.25	
			548.04 Paperback Purchases		2.2
05/24/95	C/D	CHK4572	ZONDERVAN PUBLISHING		
			548.04 Paperback Purchases	17.98	
			549.04 Paperback Transportation	2.66	
			111.00 Cash in Bank		20.64
05/24/95	C/D	CHK4573	UNIQUE COMPUTER		
			585.00 Equipment Purchases	1,225.00	
			111.00 Cash in Bank		1,225.00
05/24/95	C/D	CHK4574	ANTIOCH PUBLISHING		
			548.02 Supply Purchases	177.40	
			549.02 Supply Transportation	5.00	
			111.00 Cash in Bank		182.40
05/24/95	C/D	CHK4574	CORRECTION		
			111.00 Cash in Bank	1.00	
			548.02 Supply Purchases		1.0
05/24/95	C/D	CHK4575	BARCHARTS		
			548.02 Supply Purchases	65.10	
			111.00 Cash in Bank		65.10
05/24/95	C/D	CHK4576	CELEBRITY SPORTSWEAR		
			548.03 Miscellaneous Purchases	215.60	
			111.00 Cash in Bank		215.60
05/24/95	C/D	CHK4577	JIG-HELLO'S CO		
			548.03 Miscellaneous Purchases	126.00	
			549.03 Miscellaneous Transportation	8.19	
			111.00 Cash in Bank		134.18

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Date	Jnl	Ref. No.	Description / Accounts	Debits	Credit
05/24/95	C/D	CHK4578	ROMA LEATHERS		
			548.03 Miscellaneous Purchases	389.20	
			549.03 Miscellaneous Transportation	9.34	
			111.00 Cash in Bank		39
			***** Report Total	67,169.55	67,16