

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.

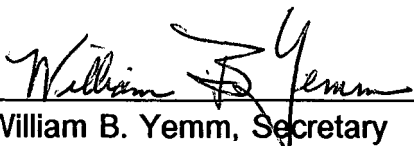
Chair Wolf reported that Member Groharing had received yet another honor for himself and the College as the ICCTA has nominated him for the ACCT's 1995 M. Dale Ensign Trustee Award.

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	(33,841.60)	(285,482.61)
– Fixed Costs	0.00	(126,420.69)
	-----	-----
Ending Balance, Medical Insurance Pool	\$399,225.15	\$399,225.15
	=====	=====

k

cc: Insurance Advisory Committee
Ross Dill

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

FILE NUMBER:

HEIDI A. KATZ
Chicago Office

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.

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

DATED this 25th day of April, 19 95

Robbins, Schwartz, Nicholas, Lifton & Taylor Ltd.

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 ~~Intervenor~~ 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:

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

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

Learning Disabilities
 Community Service
 Humanities
 Social Science
 Rad Tech
 Clinical Lab Science
 Public Service
 Social Science
 Business
 Public Service
 Academic Skills
 Public Service
 Academic Skills
 Humanities
 Technology
 Community Service
 Community Service
 Social Science
 Community Service
 Community Service
 Public Service
 C. S. Coordinator
 Community Service
 Humanities
 Humanities
 Business
 Nursing
 Humanities
 Business
 Technology
 Community Service
 Natural Science
 Public Service
 Business
 Social Science
 Rad Tech
 Natural Science
 Community Service
 Academic Skills
 Business
 Business
 Natural Science
 Academic Skills
 Humanities
 Community Service
 Humanities
 Community Service
 Nursing
 Natural Science
 Technology
 Natural Science
 Natural Science
 Community Service
 Academic Skills
 Academic Skills

Low, Christy	Community Services
Magnuson, Marcia	Nursing
Maloney, Greg	Community Service
Mardaus, 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
Olentine 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.

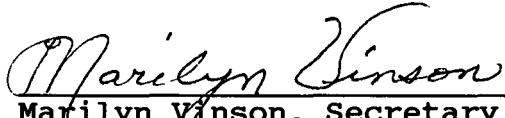
Approved this 26th day of June, 1995.

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



B.J. Wolf, Chair

ATTEST:



Marilyn Vinson, 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.

Shinae Chun
Director



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

NAME OF TRADE	RGN	TYP	C L S	HOURLY-RATES		OVERTIME-RATES			HRLY-FRINGS-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
ATOR 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
N WORKER	N	ALL		21.550	22.650	2.0	2.0	2.0	3.530	5.745	0.000
N WORKER	S	ALL		19.440	20.440	1.5	1.5	2.0	3.070	5.180	0.000
RORER		BLD		15.060	15.310	1.5	1.5	2.0	2.600	5.400	0.000
RORER		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
CHINERY MOVER		BLD		21.800	22.800	2.0	2.0	2.0	2.000	1.000	1.500
CHINIST		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
RATING ENGINEER		BLD	1	25.050	25.600	2.0	2.0	2.0	3.350	2.550	1.250
RATING ENGINEER		BLD	2	23.750	25.600	2.0	2.0	2.0	3.350	2.550	1.250
RATING ENGINEER		BLD	3	21.900	25.600	2.0	2.0	2.0	3.350	2.550	1.250
RATING ENGINEER		BLD	4	19.900	25.600	2.0	2.0	2.0	3.350	2.550	1.250
RATING ENGINEER		HWY	1	24.900	25.400	1.5	1.5	2.0	3.350	2.550	1.250
RATING ENGINEER		HWY	2	24.350	25.400	1.5	1.5	2.0	3.350	2.550	1.250
RATING ENGINEER		HWY	3	23.050	25.400	1.5	1.5	2.0	3.350	2.550	1.250
RATING ENGINEER		HWY	4	21.500	25.400	1.5	1.5	2.0	3.350	2.550	1.250
RATING ENGINEER		HWY	5	20.150	25.400	1.5	1.5	2.0	3.350	2.550	1.250
ENTER		ALL		18.600	19.100	1.5	1.5	2.0	2.500	3.050	0.000
ENTER OVER 30FT		ALL		19.600	20.100	1.5	1.5	2.0	2.500	3.050	0.000
ENTER 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
EFITTER		ALL		21.400	23.540	1.5	1.5	2.0	3.100	4.150	0.000
ESTERER		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
OFER		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
ONE 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

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

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

FK 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.

ANATION OF CLASSES

FK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - WEST

ss 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.

ss 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.

ss 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.

ss 4. Low Boy and Oil Distributors.

ANATION OF CLASSES

FK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST

ss 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; Self-Propelled Chip Spreader; Shipping and receiving Clerks and Checkers; Skipman; Slurry Trucks, 2-man operation; Slurry Trucks, Conveyor operated - 2 or 3-man operation; Teamsters, Unskilled Dumpman; Warehousemen and Dockmen; Truck Drivers hauling warning lights, barricades, portable toilets on the job site.

ss 2. Dispatcher; Dump Crets 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.

ss 3. Cump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump 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 and 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.

ss 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.

ATING ENGINEERS - BUILDING

ss 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 Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Pump (Truck Mounted); Concrete Pump; Cranes, All, Cranes, Hammerhead, Cretor 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 and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Locomotives, All; Motor Patrol; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes; Squeeze Cretes-screw Type Pumps; Steam Bulker and Pump; Raised and Blind Hole Drill; Rock Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-form Paver; Straddle Piles; Tournapull; Tractor with Book and Side Boom; Trenching Machines.

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

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

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

ATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

ss 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 278 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; Grading Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Line; Hydraulic Backhoes; Locomotive, All; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram (Requires free 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 (Baglund 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 Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spread 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 Sheeps Foot, etc. Compactor, etc. Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists 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; Tampo - 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 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 driver (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,
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

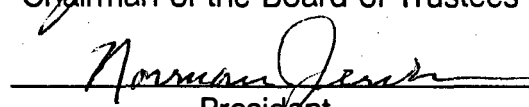
DELETE: Commercial Truck Technology - AAS
Commercial Truck Repair - Certificate
Advanced Commercial Truck Repair - Certificate

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


Chairman of the Board of Trustees


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	Annual	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	Annual	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	Annual	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	Annual	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	Annual	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	Annual	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	Annual	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).

Office of the President
SUPSLRAN/MH1

North Central Region

Group	Average		Percent change to		Percent change to		
	Index	Mar. 1995	Mar. 1995 from -		Index	Mar. 1995 from -	
			Mar. 1994	Feb. 1995		Mar. 1994	Feb. 1995
(1982-84=100 unless otherwise noted)	1995	1994	1995	1995	1994	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	.4	
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	-1.9	-.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 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	126.4	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	134.4	-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	4.4	.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	94.9	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	
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	.4	160.7	3.6	.4	
Special indexes:							
11 items less shelter	147.7	2.8	.3	143.9	3.1	.3	
11 items less medical care	147.6	2.6	.3	143.6	3.1	.3	
11 items less energy	157.8	2.9	.4	154.5	3.6	.5	
Energy	103.2	1.3	-.5	97.6	-.1	-.6	
11 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	.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-W			CPI-W		
11 items	148.7	3.0	0.3	144.2	3.4	0.4	
11 items (1967=100)	443.0	-	-	233.2	-	-	
1/ Other base - United States City Average - 1982=100							
					2/ December 1982=100		

Cleveland-Akron in.
OH

March 1995

Percent change to Mar. 1995 from -

Percent change to Mar. 1995 from -

Group (1982-84=100 unless otherwise noted)	Index Mar. 1995	Percent change to Mar. 1995 from -		Index Mar. 1995	Percent change to Mar. 1995 from -	
		Mar. 1994	Feb. 1995		Mar. 1994	Jan. 1995
All Urban Consumers		CPI-U			CPI-U	
All items	152.6	3.4	0.2	147.3	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	-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	-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	-3.5	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	-4
Other fuel commodities 2/	113.6	-1.5	-1.0	121.2	.0	.0
Gas (piped) and electricity	104.1	2.2	-3.6	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
Nondurables less food & bev.	133.0	-1.0	-2	136.1	3.3	2.9
Durables	127.4	5.3	.4	125.3	2.7	.2
Services	165.8	4.6	.4	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	-2.4	105.8	-4	-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
Nondurables 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	.4	153.4	2.3	.7
Urban Wage Earners and Clerical Workers		CPI-W			CPI-W	
All items	147.8	3.4	0.2	139.7	2.9	0.5
All items (1967=100)	434.1			436.5		

1/ Indexes on a December 1982=100 base

2/ Indexes on a December 1986=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

SALARY GRADE	MINIMUM	MIDPOINT	MAXIMUM
Annual	\$24,179	\$32,239	\$40,299

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

United States City
Average

North Central Region

Group	United States City Average			North Central Region		
	Index Mar. 1995	Percent change to Mar. 1994	Feb. 1995	Index Mar. 1995	Percent change to Mar. 1994	Feb. 1995
(1982=100 unless otherwise noted)						
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/	455.5	-	-	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	.4
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	-1.9	-.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	125.4	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	134.4	-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	4.4	.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	94.9	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
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	.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	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	.8
Nondurables less food	130.5	1.1	.8	130.9	1.9	.8
Durables	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-W			CPI-W	
All items	147.7	3.0	0.3	144.2	3.4	0.4

Consumer Price Index
March 1995

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

Cleveland-Akron, OH

Group	Chicago-Gary-Lake Co., IL-IN-WI			Cleveland-Akron, OH		
	Index Mar. 1995	Percent change to Mar. 1994	Feb. 1995	Index Mar. 1995	Percent change to Mar. 1994	Jan. 1995
(1982=100 unless otherwise noted)						
All Urban Consumers						
		CPI-U			CPI-U	
All items	152.6	3.4	0.2	147.3	2.8	0.5
All items (1987=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	-.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	-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	-3.5	109.8	-2.8	-2.7
Fuel oil & other fuel comm.	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
Gas (piped) and electricity	104.1	2.2	-3.6	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	180.0	2.3	.1
Personal care	149.2	4.5	-.6	135.5	3.0	-.7
Commodity and service group:						
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
Nondurables less food & bev.	133.0	-1.0	-.2	136.1	3.3	2.9
Durables	127.4	5.3	.4	125.3	2.7	-.2
Services	165.8	4.6	.4	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	3.4	.4	153.3	3.2	.8
Energy	98.9	3.3	-2.4	105.8	-.4	-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
Nondurables 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	.4	153.4	2.3	.7
Urban Wage Earners and Clerical Workers						
		CPI-W			CPI-W	
All items	147.8	3.4	0.2	139.7	2.9	0.5
All items (1987=100)	436.1	-	-	436.5	-	-
1/ Indexes on a December 1982=100 base						
2/ Indexes on a December 1986=100 base						

Note: Data are not seasonally adjusted. Local area CPI indexes are by-products 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.

Office of the President
ADMSLRAN/MH1

Consumer Price Index
March 1995

North Central Region

Group	Average			Percent change to		
	Index Mar. 1995	Mar. 1995 from		Index Mar. 1995	Mar. 1995 from	
		Mar. 1994	Feb. 1995		Mar. 1994	Feb. 1995
(1982-84=100 unless otherwise noted)						
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	-.4
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 1/	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	-1.9	-.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	125.4	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	134.4	-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	4.4	.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	94.9	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
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	.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	154.5	3.6	.5
Energy	103.2	1.3	-.5	97.6	-.1	-.8
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
Durables	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-W			CPI-W	
All items	148.7	3.0	0.3	144.2	3.4	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	Index Mar. 1995	Percent change to		Index Mar. 1995	Percent change to	
		Mar. 1995 from			Mar. 1995 from	
		Mar. 1994	Feb. 1995		Mar. 1994	Jan. 1995
(1982-84=100 unless otherwise noted)						
All Urban Consumers		CPI-U		CPI-U		
All items	152.6	3.4	0.2	147.3	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	-.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	-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	-3.5	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	-.4
Other fuel commodities 2/	113.6	-1.5	-1.0	121.2	.0	.0
Gas (piped) and electricity	104.1	2.2	-3.6	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
Nondurables less food & bev.	133.0	-1.0	-.2	136.1	3.3	2.9
Durables	127.4	5.3	.4	125.3	2.7	-.2
Services	165.8	4.6	.4	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	-2.4	105.8	-.4	-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
Nondurables 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	.4	153.4	2.3	.7
Urban Wage Earners and Clerical Workers		CPI-W		CPI-W		
All items	147.8	3.4	0.2	139.7	2.9	0.5
All items (1967=100)	436.1			436.5		
1/ Excludes shelter, medical care, and energy. 2/ Excludes food and energy.						

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 more statistical fluctuations than the national index.

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 V. Bradley 6/29/95
Name Date

SAUK VALLEY COMMUNITY COLLEGE

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

MEMORANDUM

To: Board of Trustees

From: Richard L. Benrend 

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:

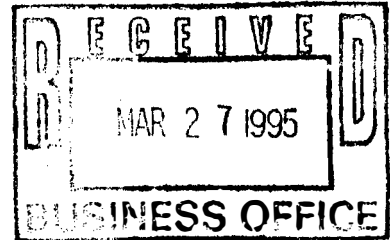
1. Internally, an advertisement of the vacancy was distributed throughout the institution.
2. Announcement of the vacancy was distributed to all community colleges in the state of Illinois.
3. An announcement of the vacancy was placed in *The Chronicle of Higher Education*.

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,

A handwritten signature in cursive script that reads "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 - Retired 784 520-845-7182
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 L. 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.

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.

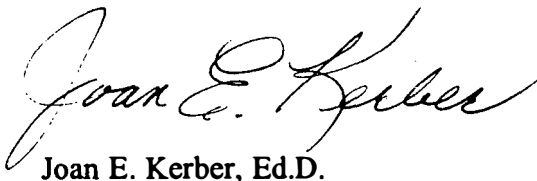
Recently, I have completed my doctorate degree in Adult Education at Northern Illinois University. I mention this for several reasons. First, because I believe it to be an indicator of my work ethic as well as my ability to organize, prioritize, and fulfill a goal. Completing a doctorate in four and 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,

A handwritten signature in cursive script that reads "Joan E. Kerber". The signature is fluid and elegant, with the first letters of each word being capitalized and prominent.

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 to 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", with a large, stylized loop at the beginning.

Richard L. Behrendt, Ph.D.
President

I hereby accept the appointment above:

A handwritten signature in black ink, appearing to read "Kris Murray", written over a horizontal line.
Signature Date 6-30-95



TO: Dr. Phil Gover
FROM: Michael Seguin *ms*
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.

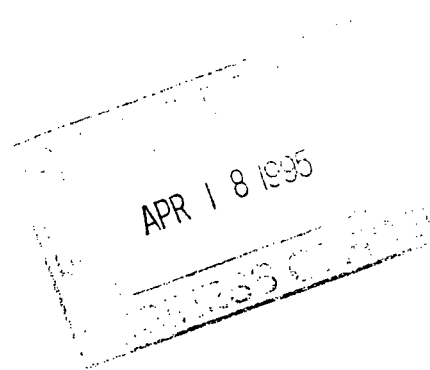
While I am far from always knowing what to do in every situation, I can assure you that all of my recent (and continued) personal and educational efforts have been toward synthesizing the latest research on how we learn with the most current understandings about effective teaching practices. One of my 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.

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 liason 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.

P R O F E S S I O N A L A F F I L I A T I O N S

AMERICAN CHORAL DIRECTOR'S ASSOCIATION

ILLINOIS ARTS ALLIANCE

SPEECH COMMUNICATION ASSOCIATION

WORLD FUTURE SOCIETY

INTERNATIONAL SOCIETY FOR THE ARTS, SCIENCES AND TECHNOLOGY

P R O F E S S I O N A L P R E S E N T A T I O N S

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	DUE DATE	AMOUNT
Education	First Bank, Sterling	6.92	01-04-96	600,000
Education	First National Bank, Sterling	6.80	01-26-96	500,000
Education	First National Bank, Sterling	6.90	02-07-96	200,000
Operations & Maintenance	Tampico National Bank	4.75	10-12-95	100,000
Operations & Maintenance	Milledgeville State Bank	5.00	10-12-95	100,000
Operations & Maintenance	First National Bank, Amboy	6.25	02-15-96	100,000
Working Cash	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

SAUK VALLEY COMMUNITY COLLEGE

\$5,100,000

APPROVED BY

PRESIDENT

SECRETARY

DATE

6/26/95

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 Investment Pool	First of America Bank, 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
			VOID CHECKS21264 - 21274		
A4828	AMERICAN EXPRESS				
051895	018100055000	CONFERENCE		597. 48	21275
	VENDOR TOTAL			597. 48	
	ANDERSON	SANDRA L			
051895	056904155000	TRAVEL		15. 95	21276
	VENDOR TOTAL			15. 95	
	BLACKBURN	KIMBERLY A			
051895	010000044104	SUMMER 95 TUITION REFUN		123. 00	21277
	VENDOR TOTAL			123. 00	
	BOYKE, DAVID				
051895	019200055400	TRAVEL		75. 40	21278
	VENDOR TOTAL			75. 40	
	BUIS	CHRISTINE			
051895	056904145902	REFUND		10. 00	21279
	VENDOR TOTAL			10. 00	
	DEMPSEY	MATTHEW D			
051895	010000044104	SUMMER 95 TUITION REFUN		123. 00	21280
	VENDOR TOTAL			123. 00	
	DRANE	PAULA			
051895	056600054300	SUPPLIES		20. 47	21281
	VENDOR TOTAL			20. 47	
	DUFFY	JOANNA M			
051895	010000044104	SUMMER 95 TUITION REFUN		123. 00	21282
	VENDOR TOTAL			123. 00	
F3475	FIRST NATIONAL BANK OF STERLING				
051895	018200054101	CARE ASSESMENT		137. 00	21283
	VENDOR TOTAL			137. 00	
	FRANA	JERRY L			

SAUK VALLEY COMMUNITY COLLEGE
CHECK REGISTER
06-30-95

PAGE 2

VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
VENDOR	011230055000	TRAVEL		51.04	21284
VENDOR TOTAL				51.04	
FREDERICK JAMES E	027800055000	TRAVEL		147.80	21285
VENDOR TOTAL				147.80	
GARZA RUBEN	010000044208	SUMMER 95 LAB REFUND		15.00	21286
VENDOR TOTAL				15.00	
GREENWOOD LINDA J	103913454900	SUPPLIES		9.57	21287
VENDOR TOTAL				9.57	
GROHARING RICHARD	019100055000	TRAVEL		106.08	21288
VENDOR TOTAL				106.08	
HALL SKEETER A	010000044208	SUMMER 95 LAB REFUND		10.00	21289
	010000044104	SUMMER 95 TUITION REFUN		41.00	21289
VENDOR TOTAL				51.00	
HENDRIX PATRICIA	010000044104	SUMMER 95 TUITION REFUN		123.00	21290
VENDOR TOTAL				123.00	
HUIZENGA VICKI A	010000044208	SUMMER 95 LAB REFUND		10.00	21291
	010000044104	SUMMER 95 TUITION REFUN		164.00	21291
VENDOR TOTAL				174.00	
HUNT LLOYD A	010000044104	SUMMER 95 TUITION REFUN		369.00	21292
	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 DESCRIPTION	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	
	MCLAUGHLIN 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	

SAUK VALLEY COMMUNITY COLLEGE
CHECK REGISTER
06-30-95

PAGE 4

VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
POLLARD KAREN A	010000013928	FALL 94 MAP GT		380.00	21303
VENDOR TOTAL				380.00	
POPE MELISA M	010000044104	SUMMER 95 TUITION REFUN		41.00	21304
VENDOR TOTAL				41.00	
RICHEY CAROL L	010000044104	SUMMER 95 TUITION REFUN		41.00	21305
VENDOR TOTAL				41.00	
RILEY JAMES W	013800054900	RAVEL		60.60	21306
VENDOR TOTAL				60.60	
SCHOOL MEDIA ASSOC.	012100054500	BOOKS		389.00	21307
VENDOR TOTAL				389.00	
SCHUTTERLE KIM R	010000044104	SUMMER 95 TUITION REFUN		287.00	21308
VENDOR TOTAL				287.00	
SCHWAMBERGER THOMAS	010000044104	SUMMER 95 TUITION REFUN		164.00	21309
	010000044208	SUMMER 95 LAB REFUND		10.00	21309
VENDOR TOTAL				174.00	
SHANNON, ROBERT F.	019200055400	TRAVEL		586.40	21310
VENDOR TOTAL				586.40	
SUNNY TRAVEL CENTER	013800055000	TRAVEL		241.00	21311
VENDOR TOTAL				241.00	
THOMSPROESTLER COMPANY					

SAUK VALLEY COMMUNITY COLLEGE
HECK REGISTER
06-30-95

PAGE 5

VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
051895	056700054300	SUPPLIES		101. 40	21312
	VENDOR TOTAL			101. 40	
051895	010000044104	WALLS DONNA L SUMMER 95 TUITION REFUN		123. 00	21313
	VENDOR TOTAL			123. 00	
051895	010000044208	WEED JENNIFER L SUMMER 95 LAB REFUND		10. 00	21314
051895	010000044104	SUMMER 95 TUITION REFUN		164. 00	21314
	VENDOR TOTAL			174. 00	
051895	012100054500	WORLD BOOK BOOKS		559. 00	21315
	VENDOR TOTAL			559. 00	
051895	010000044208	ZIMMERMAN JOLYN M SUMMER 95 LAB REFUND		10. 00	21316
051895	010000044104	SUMMER 95 TUITION REFUN		205. 00	21316
	VENDOR TOTAL			215. 00	
051895	010000044204	ZISCHKE WALTER 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	
				VOID CHECKS21319 - 21329	
052595	010000044104	ARTEAGA LETICIA TUITION REFUND-SUMMER 9		123. 00	21330
	VENDOR TOTAL			123. 00	
052595	010000044104	BLACK JOHANNA R SUMMER 95 TUITION REFUN		123. 00	21331
	VENDOR TOTAL			123. 00	
	CIESZYNSKI	ROXANNA S			

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VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
2595	010000044104	TUITION REFUND-SUMMER 9		164.00	21332
VENDOR TOTAL				164.00	
2595	011881955000	CLEVENGER WALTER TRAVEL		225.49	21333
VENDOR TOTAL				225.49	
2595	011151153000	CLOUTIER TAMMY J MODELING FEE		24.00	21334
VENDOR TOTAL				24.00	
2595	056400055020	COX TERRY J TRAVEL		104.41	21335
VENDOR TOTAL				104.41	
2595	018200055000	DEVAN CURTIS L TRAVEL		43.28	21336
VENDOR TOTAL				43.28	
2595	010000044104	DUFFY JOANNA M TUITION REFUND-SUMMER 9		41.00	21337
VENDOR TOTAL				41.00	
2595	011900052913	EDELBACH DAVID J TUITION REIMBURSEMENT		300.00	21338
VENDOR TOTAL				300.00	
2595	011900052913	ETTER ERNIE A TUITION REIMBURSEMENT		300.00	21339
VENDOR TOTAL				300.00	
2595	010000044104	GRASSER ERIC C TUITION REFUND-SUMMER 9		123.00	21340
VENDOR TOTAL				123.00	
2595	010000044104	HAMBLEY KIMBERLY A 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
052595	JCE SOFTWARE 011160054112	SUPPLIES		60.00	21342
	VENDOR TOTAL			60.00	
J5874 052595	JOSSEY-BASS INC. 011881954102	PUBLISHERS 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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VENDOR NAME	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
DATE ACCOUNT DESCRIPTION			
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	
U5345	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	010000021402	AID ASSN. FOR LUTHERANS 5-31-95 PAYROLL	***VOID CHECKS***21364 - 21374	300.00	21375
	VENDOR TOTAL			300.00	
				VOID	21376 21376
053095	010000021403	EQUITABLE LIFE ASSURANCE 5-31-95 PAYROLL		100.00	21377
	VENDOR TOTAL			100.00	
053095	010000021427	FARMERS NEW WORLD LIFE INSURANCE 5-31-95 PAYROLL		50.00	21378
	VENDOR TOTAL			50.00	
053095	010000021417	FEDERAL LIFE INSURANCE COMPANY 5-31-95 PAYROLL		12.50	21379
	VENDOR TOTAL			12.50	
053095	010000021404	FRANKLIN LIFE INSURANCE COMPANY 5-31-95 PAYROLL		462.50	21380
	VENDOR TOTAL			462.50	

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	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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VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
VOID CHECKS21399 - 21409					
729 ATHLETIC PUBLISHING COMPANY					
0195 056400054300		COLLEGE DIRECTORY		25.46	21410
VENDOR TOTAL				25.46	
BEHRENDT		RICHARD L			
0195 018100052900		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	
BRADSHAW, RANDALL					
0195 019200055400		TRAVEL REIMBURSEMENT		451.25	21413
VENDOR TOTAL				451.25	
CANDLELIGHT INN					
0195 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	
COX		TERRY J			
0195 056400055020		TRAVEL		110.55	21416
VENDOR TOTAL				110.55	
DENEKE		JERROD W			
0195 010000044104		SUMMER 95 TUITION REFUN		123.00	21417
VENDOR TOTAL				123.00	
513 FEDERAL EXPRESS CORPORATION					
0195 019200054402		POSTAGE CHARGES		31.00	21418
VENDOR TOTAL				31.00	
GILTNER		TRACY L			

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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK 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	
	JOHNSON JEREMIAH P				
060195	011881953400	WORK INTERNET SERVER		113.75	21424
	VENDOR TOTAL			113.75	
	LAGOW LARRY D				
060195	109913659900	TRAVEL		110.18	21425
	VENDOR TOTAL			110.18	
	MARLIER RONALD				
060195	013800055000	TRAVEL		11.31	21426
	VENDOR TOTAL			11.31	
	MINSON CHARLA D				
060195	056910954300	TICKETS TO GREAT AMERIC		180.00	1427
	VENDOR TOTAL			180.00	
	MOORE JULIE C				
060195	010000044104	SUMMER 95 TUITION REFUN		123.00	21428
	VENDOR TOTAL			123.00	

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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 DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
060195	013800054900	EXPENSE REIMBURSEMENT		545.03	21437
	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	
	ARTEAGA LETICIA				
060895	010000013929	SPRING 95 MAP GT		640.00	21512
	VENDOR TOTAL			640.00	
	BELL RHONDA K				
060895	050000013905	STUDENT LOAN 9-01-95		150.00	21513
	VENDOR TOTAL			150.00	
	BLODGETT APRIL D				
060895	050000013905	STUDENT LOAN 9-01-95		150.00	21514
	VENDOR TOTAL			150.00	
	CATALOG CARD COMPANY				
060895	012100054103	SUPPLIES	13265	72.50	21515
	VENDOR TOTAL			72.50	
	CLEVANGER WALTER				
060895	109913659900	MEETING FUNDRAISER		83.63	21516
	VENDOR TOTAL			83.63	
	CONSIDINE KENDRA K				
060895	010000013929	SPRING 95 MAP GT		480.00	21517
	VENDOR TOTAL			480.00	
	CRITICS' CHOICE				
060895	012100054500	BOOKS		84.88	21518
	VENDOR TOTAL			84.88	

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IDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
	EGAN	AMANDA M			
0895	010000044104	TUITION REFUND-SUMMER		123.00	21519
	VENDOR TOTAL			123.00	
	ELDERZI	MARIE			
0895	010000044208	LAB REFUND-SUMMER		10.00	21520
0895	010000044104	TUITION REFUND-SUMMER		164.00	21520
	VENDOR TOTAL			174.00	
	EVANS	SHANNON E			
0895	010000044104	TUITION REFUND-SUMMER		41.00	21521
	VENDOR TOTAL			41.00	
	FISHER	TRACI L			
0895	010000013929	SPRING 95 MAP GT		240.00	21522
	VENDOR TOTAL			240.00	
	FOLSOM	GENE L			
0895	010000013930	SUMMER 95 MILITARY GT		246.00	21523
0895	010000013932	SPR 95 MILITARY GT		520.00	21523
	VENDOR TOTAL			766.00	
	FOUST	EILEEN F			
0895	010000044104	TUITION REFUND-SUMMER		41.00	21524
	VENDOR TOTAL			41.00	
	HALL	ZOLLIE W			
0895	011881255000	SUPPLIES		18.75	21525
	VENDOR TOTAL			18.75	
	HAPPY TEMPS				
0895	018200051600	TEMP HOURS KARI GRAVES		356.61	21526
	VENDOR TOTAL			356.61	
	HILL	DEBORAH			
0895	011900052913	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 060895	KOCH 010000044104 010000044208	MONICA A TUITION REFUND-SUMMER LAB REFUND-SUMMER		32.80 8.00	21534 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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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	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	
21 OXFORD UNIVERSITY PRESS			

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	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
	ENDOR TOTAL		480.00	

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VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
SEGNERI ROBERT A	010000044104	TUITION REFUND-SUMMER		123.00	21556
VENDOR TOTAL				123.00	
SORESIE LORETTA J	010000013929	SPRING 95 MAP GT		480.00	21557
VENDOR TOTAL				480.00	
SPANGLER'S LANDSCAPING	103914159900	SUPPLIES EARTH WEEK		110.00	21558
VENDOR TOTAL				110.00	
SPRINT	017600057500	MONTHLY TELEPHONE CHARG		1251.13	21559
VENDOR TOTAL				1251.13	
STACEY WENDI C	010000013929	SPRING 95 MAP GT		280.00	21560
VENDOR TOTAL				280.00	
STANFIELD HEATHER T	010000044208	LAB REFUND-SUMMER		10.00	21561
	010000044104	TUITION REFUND-SUMMER		41.00	21561
VENDOR TOTAL				51.00	
STERLING PARK DISTRICT	018100055600	AD MIN COUNCIL LUNCH		91.50	21562
VENDOR TOTAL				91.50	
STEVENS SHIRLEY AN	011881155000	TRAVEL-SPRINGFIELD		143.02	21563
VENDOR TOTAL				143.02	
STEWART SECURITY	056910554300	SECURITY FOR EARTHWEEK		285.00	21564
VENDOR TOTAL				285.00	
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	
060895	019100055000	T3066 THOMPSON, SHARON U. TRAVEL		230.73	21567
	VENDOR TOTAL			230.73	
060895	010000044104	UPSTONE ANDREA M TUITION REFUND-SUMMER		123.00	21568
	VENDOR TOTAL			123.00	
060895	019200054402	U5344 US POSTMASTER - ROCKFORD 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	
060895	011881255000	W0275 WARDELL, JOHN 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	

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	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	
AMARIND, 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	
ANDERSON JODI A			
1595 050000013905 STUDENT LOAN 9-13-95		120.00	21591
VENDOR TOTAL		120.00	
BELLOWS LISA G			
1595 050000013905 STUDENT LOAN 9-13-95		120.00	21592
VENDOR TOTAL		120.00	
BEYER MIKE R			
1595 010000044208 LAB REFUND-SUMMER 95		12.00	21593
1595 010000044104 TUITION REFUND- SUMMER		98.40	21593
VENDOR TOTAL		110.40	
BOEL ERIC C			

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VENDOR DATE	VENDOR NAME 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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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	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 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 1595 010000021427 6-15-95 PAYROLL		25.00	21608
VENDOR TOTAL		25.00	
616 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 1595 010000021404 6-15-95 PAYROLL		462.50	21611
VENDOR TOTAL		462.50	
818 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
061595	FRENCH 050000013905	JODI D STUDENT LOAN 9-13-95		120.00	21613
	VENDOR TOTAL			120.00	
061595	GASKILL 010000044104	DAVID L TUITION REFUND-SUMMER 9		32.80	21614
061595	010000044208	LAB REFUND-SUMMER 95		20.00	21614
	VENDOR TOTAL			52.80	
061595	GONNERMAN 010000044208	LINDA S SUMMER 95 LAB REFUND		12.00	21615
061595	010000044104	SUMMER 95 LAB REFUND		65.60	21615
	VENDOR TOTAL			77.60	
G6815	GREAT AMERICAN INSURANCE COMPANY				
061595	010000021422	6-15-95 PAYROLL		100.00	21616
	VENDOR TOTAL			100.00	
061595	HALL 011881455000	ZOLLIE W TRAVEL		58.34	21617
	VENDOR TOTAL			58.34	
061595	HAPPY TEMPS INC 018200051600	HRS FOR KARI GRAVES		180.75	21618
	VENDOR TOTAL			180.75	
061595	HARRISON 010000044104	RYAN S SUMMER 95 TUITION REFUN		98.40	21619
	VENDOR TOTAL			98.40	
061595	HIAWATHA DAILY WORLD 019200055400	RECRUITMENT		20.00	21620
	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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VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
HUMPHREY KIMBERLY	010000044104	SUMMER 95 TUITION REFUN		98. 40	21622
VENDOR TOTAL				98. 40	
ILLINOIS DEPARTMENT OF REVENUE	010000021300	6-15-95 PAYROLL		4320. 02	21623
VENDOR TOTAL				4320. 02	
JACKSON NATIONAL LIFE INSURANCE COMP.	010000021425	6-15-95 PAYROLL		200. 00	21624
VENDOR TOTAL				200. 00	
JOHNSON JEREMIAH P	011881953400	WORK ON INTERNET		260. 00	21625
VENDOR TOTAL				260. 00	
KANAS, JIM	056910454300	GUEST ARTIST		1183. 50	21626
VENDOR TOTAL				1183. 50	
KIDDER MARY LOU	011210055000	TRAVEL		350. 49	21627
VENDOR TOTAL				350. 49	
KOCH MONICA A	010000044104	SUMMER 95 TUITION REFUN		123. 00	21628
VENDOR TOTAL				123. 00	
LABERIS SEAN C	010000044104	SUMMER 95 TUITION REFUN		131. 20	21629
	010000044208	SUMMER 95 LAB REFUND		8. 00	21629
VENDOR TOTAL				139. 20	
LACKLAND GALENA A	010000044104	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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VENDOR NAME	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
DATE ACCOUNT DESCRIPTION			
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 ALAN			
1595 011881955000 TRAVEL		13.00	21642
VENDOR TOTAL		13.00	
PRATT JENNY M			
1595 010000044104 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 EILEEN C			
1595 010000044208 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 BECKY L			
1595 010000013943 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	
942 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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VENDOR NAME DATE 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	
VOID CHECKS21676 - 21686					
A0818	ACE HARDWARE				
062695	027100054104	SUPPLIES	37965	25.46	21687
	VENDOR TOTAL			25.46	
A3470	AIRTITE				

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
2695 027100054104 WALL MATERIALS	D3566	67. 81	21688
VENDOR TOTAL		67. 81	
800 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	
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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VENDOR DATE	VENDOR NAME ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
062695	012100054500	BOOKS	D25 6	132.12	21696
VENDOR TOTAL				132.12	
B1732 062695	BEHRENS FLOWER SHED 011271454102	FLOWERS FOR PINNING	9189	45.00	21697
VENDOR TOTAL				45.00	
B1878 062695	BEST LOCKING SYSTEMS OF NORTHERN IL 129200054300	CYLINDERS	14421	19.47	21698
062695	129200054300	PIN SEGMENTS	14461	23.97	21698
VENDOR TOTAL				43.44	
B1875 062695	BEST WESTERN BRANDYWINE LODGE 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 062695	BROWNING-FERRIS INDUSTRIES 027100053000	GARBAGE DISPOSAL	95050	164.68	21700
VENDOR TOTAL				164.68	
C0254 062695	C & E GLASS CO. 027100054104	GLASS REPAIR	62752	81.53	21701
VENDOR TOTAL				81.53	
C0258 062695	CAPITOL MACHINERY CO. 027100053000	REPAIR OF GENERATOR	51721	199.60	21702
VENDOR TOTAL				199.60	
C0267 062695	CAROLINA BIOLOGICAL SUPPLY COMPANY 011160054102	BIOLOGY SUPPLIES	25531	148.12	21703
062695	011160054102	SUPPLIES	24382	156.48	21703
VENDOR TOTAL				304.60	
C0380 062695	CATERPILLAR-ENGINE PROTECTION PLAN 027600053000	MAINT CONTR	82476	1639.07	21704
VENDOR TOTAL				1639.07	

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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	
868 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 COMMITTEE 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	INVOICE	ACCOUNT	CHECK
DATE	ACCOUNT	NUMBER	AMOUNT	NUMBER
062695	027100054104	01324	11.75	21711
062695	027100054104	013-2	47.00	21711
062695	027100054104	013-2	57.52	21711
VENDOR TOTAL			116.27	
D0133	DAILY GAZETTE, THE			
062695	019200055400		76.36	21712
062695	019200054700		24.60	21712
062695	056910554300		411.64	21712
VENDOR TOTAL			512.60	
DICK BLICK				
062695	011151154102	24300	110.60	21713
VENDOR TOTAL			110.60	
D3575	DIVISION OF MANAGEMENT SERVICES			
062695	027100053000		15.00	21714
VENDOR TOTAL			15.00	
D3598	DIXON FLORAL			
062695	018100055600		139.00	21715
VENDOR TOTAL			139.00	
D3620	DIXON TELEGRAPH			
062695	056910254300		470.00	21716
062695	056900154300	259	376.77	21716
062695	019200055400		36.26	21716
062695	056910254300		425.00	21716
062695	018300054700	288	74.50	21716
062695	018300054700	266	35.00	21716
VENDOR TOTAL			417.53	
E0272	EASTER SCIENTIFIC INSTRUMENT CO INC			
062695	011271153000	7440	360.00	21717
VENDOR TOTAL			360.00	
E1030	ECOLAB PEST ELIMINATION DIVISION			
062695	027100053000	32765	154.00	21718
VENDOR TOTAL			154.00	

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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	
670 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	GALE RESEARCH INC.				
062695	012100054500	BOOKS		751.44	21728
	VENDOR TOTAL			751.44	
G4655	GLOBAL COMPUTER SUPPLIES				
062695	019500054101	TONER	35127	180.42	21729
	VENDOR TOTAL			180.42	
G6804	GRAND STAGE LIGHTING				
062695	056910154300	SUPPLIES		102.19	21730
	VENDOR TOTAL			102.19	
G6818	GREAT LAKES AIRGAS				
062695	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	GRUMMERT'S TRUE VALUE-STERLING				
062695	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	GRUMMERTS TRUE VALUE-DIXON				
062695	027100054104	SUPPLIES		42.70	21733
	VENDOR TOTAL			42.70	
H0275	HASKELLS				
062695	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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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	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	
345 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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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	JOSTENS'S INC 013800054900	DIPLOMAS	48060	93.67	21745
062695	013800054900	HONOR SEALS	48258	11.11	21745
	VENDOR TOTAL			104.78	
K4800 062695	K MART 011171654102	SHIRTS		51.96	21746
062695	103914159900	FILM		96.53	21746
	VENDOR TOTAL			148.49	
K1855 062695	KENT STATE UNIVERSITY 011150054102	FILM RENTAL	05397	35.29	21747
062695	011140054102	FILM RENTAL	05397	40.82	21747
	VENDOR TOTAL			76.11	
K3462 062695	KIPLINGER 018200054101	SUBSCRIPTION		56.00	21748
	VENDOR TOTAL			56.00	
K4402 062695	KLAUS RADIO, INC. 011900058600	RECORDER & MONITOR	76543	534.00	21749
062695	012100054401	RECORDER & MONITOR	76543	289.00	21749
062695	011900058600	CAMCORDER	78221	650.57	21749
062695	012100054401	VIDEOTAPES	78654	201.60	21749
	VENDOR TOTAL			1675.17	
L1618	LEE FS, INC.				

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VENDOR NAME	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
DATE ACCOUNT DESCRIPTION			
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	
428 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	MISSMAN, STANLEY & ASSOCIATES, P.C.				
062695	120000013600	STORAGE TANK PROJECT	3721	260.00	21760
062695	120000013600	STORAGE TANK PROJECT	3723	1267.50	21760
062695	027100053000	COMPLETE REIMB PACKAGE	3722	530.00	21760
VENDOR TOTAL				2057.50	
M5880	MORGAN SERVICES, INC.				
062695	027100053000	TOWEL SERVICE	86885	131.37	21761
062695	027100053000	TOWEL SERVICE		100.91	21761
VENDOR TOTAL				232.28	
	MOTEL 60 & VILLA				
062695	056400055020	HOTEL FOR BBALL PLAYERS		220.00	21762
VENDOR TOTAL				220.00	
M5977	MOIT BROS. COMPANY				
062695	027100054104	SOLENOID VALVE	30103	87.93	21763
VENDOR TOTAL				87.93	
M8018	MUELLER AUDIO VISUAL				
062695	012100053000	REPAIRS		148.00	21764
062695	011210053000	MAINTENANCE OAS LAB		62.75	21764
062695	012100053000	REPAIRS		122.50	21764
VENDOR TOTAL				333.25	
N0017	NAEIR				
062695	019200054600	GRAB BAG SERVICE CHARGE	951	61.50	21765
VENDOR TOTAL				61.50	
N0261	NAPA AUTO PARTS				
062695	027300054104	BATTERY FOR MOWER		54.95	21766
VENDOR TOTAL				54.95	
N0270	NASCO				
062695	011160054102	SUPPLIES	75059	16.98	21767
062695	011160054102	BIOLOGY SUPPLIES	75484	16.09	21767
VENDOR TOTAL				33.07	
N0327	NATIONAL COMPUTER SYSTEMS INC				

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VENDOR NAME	INVOICE	ACCOUNT	CHECK
DATE ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
2695 013800054101 ELECTRONIC DATA EXCHANG		55.26	21768
2695 013800054101 DATA TRANSMISSIONS	20592	49.91	21768
VENDOR TOTAL		105.17	
870 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	21770
VENDOR TOTAL		45.00	
875 NORTHERN ILLINOIS GAS			
2695 027600057100 GAS SUPPLY		1893.86	21771
VENDOR TOTAL		1893.86	
990 NOVEL PRODUCTS INC.			
2695 011171654102 FITNESS CENTER SUPPLIES	15870	72.43	21772
2695 011171654102 FITNESS CENTER SUPPLIES	15741	875.18	21772
VENDOR TOTAL		947.61	
545 OGLE CO. LIFE			
2695 018300054700 NEWSPAPER	66482	175.00	21773
VENDOR TOTAL		175.00	
266 PARK SEED WHOLESALE			
2695 027300054104 SUPPLIES	14144	75.96	21774
VENDOR TOTAL		75.96	
269 PARLAY INTERNATIONAL			
2695 011171654102 FITNESS CENTER SUPPLIES	44917	723.45	21775
2695 011171654102 FITNESS CENTER SUPPLIES	45110	226.84	21775
VENDOR TOTAL		950.29	
355 PENNUNION LOCK BOX			
2695 027600057100 GAS SERVICE	05199	3292.20	21776
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	COMMENCMENT 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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VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK 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	
934	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	UARCO, INCORPORATED				
062695	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	STORAGE 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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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
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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	21810
	VENDOR TOTAL		19.95	
W5855	WOODS			
062695	027100054104 BLADES FOR MOWER	65714	144.18	21811
	VENDOR TOTAL		144.18	
W7215	WSDR-AM			
062695	018300054700 COMMERCIALS	128-0	640.00	21812
	VENDOR TOTAL		640.00	
X1971	XEROX CORPORATION			
062695	056900854300 SUPPLIES		948.00	21813
	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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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
VOID CHECKS13397 - 13408				
020	AACC PUBLICATIONS			
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	
920	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 CHECKS13426 - 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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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	NUMBER
2595	CONSOLIDATED MANAGEMENT CO.			
2595	061289255000 COMMUNICATION DINNER		371.25	13440
	VENDOR TOTAL		371.25	
2595	DIXON PUBLIC SCHOOLS			
2595	061289159000 REIMB FOR TRAVEL		300.00	13441
2595	061289259000 REIMB FOR SUPPLIES		1801.20	13441
	VENDOR TOTAL		2101.20	
2595	EMERY, ROSE			
2595	064912559009 SURVIVAL FRENCH SEMINAR		100.00	13442
	VENDOR TOTAL		100.00	
2595	FINKLE, BETTY			
2595	061289153000 STIPEND-COMMITTEE WORK		190.00	13443
	VENDOR TOTAL		190.00	
2595	GOFF, ROBERT			
2595	061289253000 STIPEND-COMMITTEE WORK		190.00	13444
	VENDOR TOTAL		190.00	
2595	GOSPODARCZYK THOMAS J			
2595	064912554901 MEAL REIMB		5.43	13445
	VENDOR TOTAL		5.43	
2595	HASKELLS			
2595	061585154102 SUPPLIES		36.92	13446
	VENDOR TOTAL		36.92	
2595	HORBERG, JANICE			
2595	061289253000 STIPEND-COMMITTEE WORK		190.00	13447
	VENDOR TOTAL		190.00	
2595	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	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	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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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
940	WHITESIDE AREA VOCATIONAL CENTER			
02595	061289259000 TRAVEL REIMB		300.00	13458
	VENDOR TOTAL		300.00	
340	CENTEL TELEPHONE COMPANY	***VOID CHECKS***13459 - 13472		
00195	064912657500 SERVICE		42.81	13473
	VENDOR TOTAL		42.81	
368	COMMUNITY UNIT SCHOOL DISTRICT #5			
00195	061289259000 REIMBURSEMENTS		1384.34	13474
	VENDOR TOTAL		1384.34	
920	CONSOLIDATED MANAGEMENT CO.			
00195	064912559009 REFRESHMENTS		93.00	13475
	VENDOR TOTAL		93.00	
585	DIXON AREA CHAMBER OF COMMERCE			
00195	064912554901 LEGISLATIVE REVIEW LUNC		10.00	13476
	VENDOR TOTAL		10.00	
515	DIXON PUBLIC SCHOOLS			
00195	061289159000 SUPPLIES REIMBURSEMENT		632.00	13477
00195	061289259000 SUPPLIES REIMBURSEMENT		790.40	13477
	VENDOR TOTAL		1422.40	
	GOSPODARCZYK THOMAS J			
00195	064912554901 TRAVEL REIMB		19.43	13478
	VENDOR TOTAL		19.43	
	GULF PUBLISHING COMPANY			
00195	061525554000 SUPPLIES		17.59	13479
	VENDOR TOTAL		17.59	
	HALL ZOLLIE W			
00195	061289255000 TRAVEL REIMBURSEMENT		101.28	13480
	VENDOR TOTAL		101.28	
35	KUKMAN, TIM			

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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
	ACCOUNT DESCRIPTION	NUMBER	AMOUNT	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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VENDOR	VENDOR NAME	ACCOUNT	DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
VOID CHECKS13490 - 13500						
049	ARMSTRONG, CAROL					
0895	061289255000		TRAVEL		9. 86	13501
0895	061289251000		STIPENDS		150. 00	13501
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 HAPPAACH, 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	
24 JEFFORD, JIM						
0895	061289251000		STIPENDS		150. 00	13509
VENDOR TOTAL					150. 00	

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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
K8135	KUKMAN, TIM			
060895	061289251000 STIPENDS		150. 00	13510
	VENDOR TOTAL		150. 00	
L0271	LANGE, MARILYN			
060895	061289251000 STIPEND		150. 00	13511
	VENDOR TOTAL		150. 00	
L3459	LINDAHL, SHARON			
060895	061289251000 STIPENDS		150. 00	13512
060895	061289255000 TRAVEL		14. 50	13512
	VENDOR TOTAL		164. 50	
	MATHEY, BARBARA			
060895	061289255000 TRAVEL		20. 88	13513
	VENDOR TOTAL		20. 88	
P1617	PEEKAN PUBLICATIONS			
060895	061585154102 SUPPLIES		223. 08	13514
	VENDOR TOTAL		223. 08	
P6820	PRENTICE HALL			
060895	061585154102 BOOKS		78. 83	13515
	VENDOR TOTAL		78. 83	
R5630	ROCK FALLS TOWNSHIP HIGH SCHOOL			
060895	061289159000 REIMB FOR PROGRAM COSTS		95. 70	13516
060895	061289259000 REIMB FOR PROGRAM COSTS		567. 35	13516
060895	061289159000 REIMBURSEMENT-SOFTWARE		400. 00	13516
	VENDOR TOTAL		1063. 05	
R5650	ROCK RIVER PROVISION			
060895	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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VENDOR	VENDOR NAME ACCOUNT DESCRIPTION	INVOICE NUMBER	ACCOUNT AMOUNT	CHECK NUMBER
516 0895	STECK-VAUGHN RAINTREE 061685454102 SUPPLIES		403.10	13519
	VENDOR TOTAL		403.10	
0895	STEVENS SHIRLEY AN 061585155000 TRAVEL REIMBURSEMENT		71.40	13520
	VENDOR TOTAL		71.40	
735 0895	WRIGHT, GAIL 061289251000 STIPEND		150.00	13521
	VENDOR TOTAL		150.00	
	VOID CHECKS13522 - 13533			
490 1595	AIT 061289254000 SUPPLIES		637.00	13534
1595	061289154000 SUPPLIES		639.00	13534
	VENDOR TOTAL		1276.00	
1595	ANNENBERG/CPB PROJECT 061289254000 SUPPLIES		218.16	13535
	VENDOR TOTAL		218.16	
767 1595	CORD COMMUNICATIONS 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	
1595	EDUCATIONAL VIDEO NETWORK INC 063984259000 SUPPLIES		143.90	13537
	VENDOR TOTAL		143.90	
1595	GOSPODARCZYK THOMAS J 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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VENDOR	VENDOR NAME	INVOICE	ACCOUNT	CHECK
ACCOUNT	DESCRIPTION	NUMBER	AMOUNT	NUMBER
1595	SIZE MORE CHARLES A 063483459900 FALL 94 PELL GT		425.00	13549
	VENDOR TOTAL		425.00	
1595	STATE UNIVERSITIES RETIREMENT SYSTEM 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	
1595	SVCC EDUCATIONAL FUND 060000025100 PART PAY INTERF BAL		30000.00	13551
	VENDOR TOTAL		30000.00	
1595	TAMPICO HIGH SCHOOL 061289259000 REIMBURSEMENTS		2388.05	13552
1595	061289159000 REIMBURSEMENTS		823.27	13552
	VENDOR TOTAL		3211.32	
1595	UNIQUE COMPUTER 061288558000 EQUIPMENT		1450.00	13553
1595	061288658000 EQUIPMENT		999.00	13553
	VENDOR TOTAL		2449.00	
1595	WARDELL JOHN H 061289255000 TRAVEL 6/7-9/95		278.60	13554
	VENDOR TOTAL		278.60	
1595	YERLY, JOHN 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	Credi
=====	=====	=====	=====	=====	=====
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		5
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		1-
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		2
05/02/95	C/D	CHK4514	NAT'L ASSOC COLLEGE STOR		
			546.00 Publications & Dues	390.00	
			111.00 Cash in Bank		39
05/02/95	C/D	CHK4515	HASKELL'S		
			540.00 General Materials & Supplies	80.00	
			111.00 Cash in Bank		8
05/02/95	C/D	CHK4516	ACT		
			548.01 Textbook Purchases	225.00	
			549.01 Textbook Transportation	18.00	
			111.00 Cash in Bank		24
05/02/95	C/D	CHK4517	ADDISON WESLEY PUBLISHIN		
			548.01 Textbook Purchases	417.23	
			111.00 Cash in Bank		41
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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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
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	97.38	
			549.01 Textbook Transportation	11.34	
			111.00 Cash in Bank		108.7
05/02/95	C/D	CHK4527	D C HEATH & CO		
			548.01 Textbook Purchases	706.92	
			549.01 Textbook Transportation	15.22	
			111.00 Cash in Bank		722.1
05/02/95	C/D	CHK4528	HOUGHTON MIFFLIN CO		
			548.01 Textbook Purchases	215.64	
			549.01 Textbook Transportation	5.29	
			111.00 Cash in Bank		220.9
05/08/95	C/D	CHK4529	INT'L THOMSON PUBLISHING		
			548.01 Textbook Purchases	3,426.94	
			549.01 Textbook Transportation	74.71	
			111.00 Cash in Bank		3,501.6
05/08/95	C/D	CHK4530	LOGIN BROS		
			548.01 Textbook Purchases	353.77	
			548.04 Paperback Purchases	475.46	
			549.01 Textbook Transportation	8.51	
			549.04 Paperback Transportation	10.38	
			111.00 Cash in Bank		848.1
05/08/95	C/D	CHK4530	CORRECTION		
			548.02 Supply Purchases		12.6
			111.00 Cash in Bank	12.65	
05/08/95	C/D	CHK4531	MCGRAW HILL		
			548.01 Textbook Purchases	92.20	
			549.01 Textbook Transportation	6.03	
			111.00 Cash in Bank		98.2
05/08/95	C/D	CHK4532	MOSBY YEARBOOK INC		
			548.01 Textbook Purchases	81.20	
			549.01 Textbook Transportation	14.69	
			111.00 Cash in Bank		95.8
05/08/95	C/D	CHK4533	NACSCORP		
			548.01 Textbook Purchases	159.37	
			549.01 Textbook Transportation	7.38	
			111.00 Cash in Bank		166.7
05/08/95	C/D	CHK4534	NAT'L CATHOLIC REPORTER		
			548.04 Paperback Purchases	6.27	
			111.00 Cash in Bank		6.2
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Date	Jnl	Ref. No	Description / Accounts	Debits	Credit
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		1,711.97
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		73.85
05/08/95	C/D	CHK4537	SIMON & SCHUSTER		
			548.01 Textbook Purchases	1,192.00	
			549.01 Textbook Transportation		
			111.00 Cash in Bank		1,192.00
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		506.49
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		65.58
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		33.64
05/08/95	C/D	CHK4541	PETTY CASH		
			113.06 Petty Cash -Buy Back	7,500.00	
			111.00 Cash in Bank		7,500.00
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		576.75
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		2,105.07
05/08/95	C/D	CHK4544	PROMARK		
			540.00 General Materials & Supplies	326.94	
			111.00 Cash in Bank		326.94
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		43.83

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credits
05/10/95	C/D	CHK4545	VOID		
			548.04 Paperback Purchases		41.25
			549.04 Paperback Transportation		2.58
			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		482.17
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		265.83
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		777.48
05/08/95	C/D	CHK4549	SHAWVER PRESS		
			548.03 Miscellaneous Purchases	64.00	
			111.00 Cash in Bank		64.00
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		31.03
05/08/95	C/D	CHK4552	PETTY CASH		
			113.06 Petty Cash -Buy Back	20,000.00	
			111.00 Cash in Bank		20,000.00
05/08/95	C/D	CHK4553	FIRST BANK SOUTH		
			113.06 Petty Cash -Buy Back	4,000.00	
			111.00 Cash in Bank		4,000.00
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		9,000.00
05/10/95	C/D	CHK4556	CIBA-GEIGY		
			548.04 Paperback Purchases	41.25	
			111.00 Cash in Bank		41.25
05/15/95	C/D	CHK4557	ILL DEPART REVENUE		
			235.00 Accrued Sales Tax Payable	451.00	
			111.00 Cash in Bank		451.00

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Date	Jnl	Ref. No	Description / Accounts	Debits	Credit
05/24/95	C/D	CHK4558	MACMILLAN		
			548.01 Textbook Purchases	270.00	
			111.00 Cash in Bank		270.00
05/18/95	C/D	CHK4559	JANET CURFMAN		
			550.00 Conference & Meeting Expense	807.52	
			111.00 Cash in Bank		807.52
05/18/95	C/D	CHK4560	SHIRLEY DEWEY		
			550.00 Conference & Meeting Expense	98.00	
			111.00 Cash in Bank		98.00
05/24/95	C/D	CHK4561	ADDISON WESLEY PUBLISHIN		
			548.04 Paperback Purchases	36.76	
			549.04 Paperback Transportation	3.04	
			111.00 Cash in Bank		40.00
05/24/95	C/D	CHK4562	WM C BROWN		
			548.01 Textbook Purchases	312.00	
			549.01 Textbook Transportation	5.20	
			111.00 Cash in Bank		317.20
05/24/95	C/D	CHK4563	CHRONICLE BOOKS		
			548.04 Paperback Purchases	10.36	
			549.04 Paperback Transportation	3.00	
			111.00 Cash in Bank		13.36
05/24/95	C/D	CHK4564	HIPPOCRENE BOOKS		
			548.04 Paperback Purchases	6.71	
			549.04 Paperback Transportation	2.00	
			111.00 Cash in Bank		8.71
05/24/95	C/D	CHK4565	INDUST ENGINEERING EQUIP		
			548.01 Textbook Purchases	50.00	
			549.01 Textbook Transportation	20.00	
			111.00 Cash in Bank		70.00
05/24/95	C/D	CHK4566	JIST WORKS		
			548.04 Paperback Purchases	11.97	
			549.04 Paperback Transportation	2.46	
			111.00 Cash in Bank		14.43
05/24/95	C/D	CHK4567	LOGIN BROTHERS		
			548.01 Textbook Purchases	779.00	
			548.04 Paperback Purchases	635.30	
			549.01 Textbook Transportation	15.25	
			549.04 Paperback Transportation	18.07	
			111.00 Cash in Bank		1,447.62
05/24/95	C/D	CHK4568	MACMILLAN PUBLISHING		
			548.01 Textbook Purchases	391.50	
			549.01 Textbook Transportation	15.07	
			111.00 Cash in Bank		406.57

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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		1,225.0
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		65.1
05/24/95	C/D	CHK4576	CELEBRITY SPORTSWEAR		
			548.03 Miscellaneous Purchases	215.60	
			111.00 Cash in Bank		215.6
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		134.19
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Date	Jnl	Ref. No	Description / Accounts	Debits	Credi
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
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